

Application for Payment No. 1
Non-Profit Sites BMP Retrofits
Nine Mile Creek Watershed District

Owner: Nine Mile Creek Watershed District

Contractor: Sunram Construction Inc.

Engineer: Barr Engineering, Co.

For work accomplished through the date of July 30, 2020

1.0	Completed to Date:	<u>\$206,693.07</u>
2.0	Less Previously Billed:	<u>\$0.00</u>
3.0	Amount Completed This Period:	<u>\$206,693.07</u>
4.0	Amount Previously Retained:	<u>\$0.00</u>
5.0	Amount Retained This Period (See Note 1):	<u>\$0.00</u>
6.0	Total Amount Retained:	<u>\$0.00</u>
7.0	Retainage Released Through This Period:	<u>\$0.00</u>
8.0	Less Total Retainage Remaining:	<u>\$0.00</u>
9.0	Less Amounts Previously Paid:	<u>\$0.00</u>
10.0	Amount Due This Estimate:	<u><u>\$206,693.07</u></u>

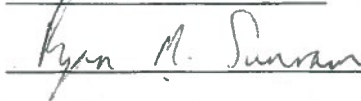
Note: No retainage withheld

CONTRACTOR'S Certification

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through N/A inclusive; (2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

SUBMITTED BY:

Name: Ryan Sunram Date: 8/10/20
 Title: Vice President
 Contractor: Sunram Construction Inc.

Signature: 

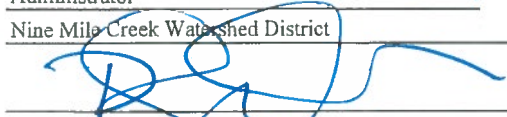
RECOMMENDED BY:

Name: Patrick Brockamp Date: 8/10/2020
 Title: Project Engineer
 Engineer: Barr Engineering Co.

Signature: 

APPROVED BY:

Name: Randy Anhorn Date: 8/10/20
 Title: Administrator
 Owner: Nine Mile Creek Watershed District

Signature: 

Non-Profit Sites BMP Retrofits
 Nine Mile Creek Watershed District
 Summary of Work Completed Through July 30, 2020 for Progress Payment No. 1

Item	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY WITH CO's	Sunram Construction Inc.		(1) Total Completed This Period		(2) Total Completed Previous Periods		(3) Total Completed To Date	
				UNIT COST	EXTENSION	Quantity		Quantity		Quantity	
A	Mobilization/Demobilization/Traffic Control/Erosion Control	LS	1	\$ 18,100.25	\$ 18,100.25	1	\$18,100.25	0	\$0.00	1	\$18,100.25
B	Inlet Protection	EA	9	\$ 150.00	\$ 1,350.00	6	\$900.00	0	\$0.00	6	\$900.00
C	Sediment Control Log	LF	650	\$ 4.00	\$ 2,600.00	500	\$2,000.00	0	\$0.00	500	\$2,000.00
D	Sawcut Pavement	LF	269	\$ 3.00	\$ 807.00	269	\$807.00	0	\$0.00	269	\$807.00
E	Remove Pavement/Sidewalk	SF	2251	\$ 1.50	\$ 3,376.50	2251	\$3,376.50	0	\$0.00	2251	\$3,376.50
F	Remove Concrete Curb & Gutter	LF	50	\$ 17.00	\$ 850.00	50	\$850.00	0	\$0.00	50	\$850.00
G	Excavate, Haul, and Dispose (P)	CY	689	\$ 33.00	\$ 22,737.00	689	\$22,737.00	0	\$0.00	689	\$22,737.00
H	Grading	LS	1	\$ 8,700.00	\$ 8,700.00	1	\$8,700.00	0	\$0.00	1	\$8,700.00
I	Soil Loosening (P)	SY	1004	\$ 1.00	\$ 1,004.00	1004	\$1,004.00	0	\$0.00	1004	\$1,004.00
J	Clean Sand (P)	CY	79	\$ 71.00	\$ 5,609.00	79	\$5,609.00	0	\$0.00	79	\$5,609.00
K	Planting Soil (P)	CY	321	\$ 55.00	\$ 17,655.00	321	\$17,655.00	0	\$0.00	321	\$17,655.00
L	Concrete Sidewalk	SY	12	\$ 178.00	\$ 2,136.00	12	\$2,136.00	0	\$0.00	12	\$2,136.00
M	Concrete Dumpster Pad	SY	13	\$ 178.00	\$ 2,314.00	13	\$2,314.00	0	\$0.00	13	\$2,314.00
N	Bituminous Pavement	SY	61	\$ 50.00	\$ 3,050.00	68	\$3,400.00	0	\$0.00	68	\$3,400.00
O	Parking Lot Striping	LS	1	\$ 850.00	\$ 850.00	1	\$850.00	0	\$0.00	1	\$850.00
P	Concrete Curb & Gutter (D412)	LF	107	\$ 59.00	\$ 6,313.00	203	\$11,977.00	0	\$0.00	203	\$11,977.00
Q	Concrete Curb & Gutter (B612)	LF	32	\$ 59.00	\$ 1,888.00	43	\$2,537.00	0	\$0.00	43	\$2,537.00
R	Concrete Curb & Gutter (B618)	LF	36	\$ 59.00	\$ 2,124.00	36	\$2,124.00	0	\$0.00	36	\$2,124.00
S	4" Perforated (CPEP) Drintile w/o sock (Underdrain)	LF	346	\$ 11.75	\$ 4,065.50	321	\$3,771.75	0	\$0.00	321	\$3,771.75
T	4" Solid CPEP	LF	191	\$ 17.25	\$ 3,294.75	167	\$2,880.75	0	\$0.00	167	\$2,880.75
U	6" DIP	LF	26	\$ 83.00	\$ 2,158.00	22	\$1,826.00	0	\$0.00	22	\$1,826.00
V	Drainile Cleanout	EA	10	\$ 550.00	\$ 5,500.00	10	\$5,500.00	0	\$0.00	10	\$5,500.00
W	Connect Drainile to Storm Sewer/Catch Basin	EA	6	\$ 1,150.00	\$ 6,900.00	6	\$6,900.00	0	\$0.00	6	\$6,900.00
X	Catch Basin (12" x 12" NDS)	EA	2	\$ 800.00	\$ 1,600.00	2	\$1,600.00	0	\$0.00	2	\$1,600.00
Y	Catch Basin (2' x 3' Precast)	EA	1	\$ 3,235.00	\$ 3,235.00	1	\$3,235.00	0	\$0.00	1	\$3,235.00
Z	Adjust Casting	EA	2	\$ 500.00	\$ 1,000.00	2	\$1,000.00	0	\$0.00	2	\$1,000.00
AA	Neenah R-4342 Stool Grate	EA	1	\$ 750.00	\$ 750.00	1	\$750.00	0	\$0.00	1	\$750.00
BB	Splash Block Assembly (Small)	EA	1	\$ 925.00	\$ 925.00	1	\$925.00	0	\$0.00	1	\$925.00
CC	Splash Block Assembly (Large)	EA	4	\$ 1,450.00	\$ 5,800.00	4	\$5,800.00	0	\$0.00	4	\$5,800.00
DD	Perennial (#1 Cont.)	EA	501	\$ 18.00	\$ 9,018.00	511	\$9,198.00	0	\$0.00	511	\$9,198.00
EE	Perennial or Grass (4" Potted)	EA	1570	\$ 12.50	\$ 19,625.00	1602	\$20,025.00	0	\$0.00	1602	\$20,025.00
FF	Shrub (#1 Cont.)	EA	89	\$ 47.00	\$ 4,183.00	89	\$4,183.00	0	\$0.00	89	\$4,183.00
GG	Tree (#15 Container)	EA	2	\$ 580.00	\$ 1,160.00	2	\$1,160.00	0	\$0.00	2	\$1,160.00
HH	Seeding (MNDOT 32-241 Native Construction Seed Mix) (P)	SF	510	\$ 2.00	\$ 1,020.00	510	\$1,020.00	0	\$0.00	510	\$1,020.00
II	Landscape Edging (4" Black Powder Coated)	LF	642	\$ 11.50	\$ 7,383.00	685	\$7,877.50	0	\$0.00	685	\$7,877.50
JJ	Hardwood Mulch (Twice-Shredded, 3" depth) (P)	CY	98	\$ 71.50	\$ 7,007.00	98	\$7,007.00	0	\$0.00	98	\$7,007.00
KK	Sod	SY	476	\$ 10.00	\$ 4,760.00	525	\$5,250.00	0	\$0.00	525	\$5,250.00
LL	One Year Rain Garden Establishment & Maintenance Period	LS	1	\$ 6,900.00	\$ 6,900.00		\$0.00	0	\$0.00	0	\$0.00
				\$ 197,748.00			\$196,985.75		\$0.00		\$196,985.75

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 Summary of Work Completed Through July 30, 2020 for Progress Payment No. 1

Item	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY WITH CO's	Sunram Construction Inc.		(1) Total Completed This Period		(2) Total Completed Previous Periods		(3) Total Completed To Date	
				UNIT COST	EXTENSION	Quantity		Quantity		Quantity	
CHANGE ORDER - ADDITIONAL ITEMS (See Note 1)											
CO No. 2	4" Solid CPEP Directionally Drilled	LF	215	\$ 35.00	\$ 7,525.00	230	\$8,050.00	0	\$0.00	230	\$8,050.00
CO No. 3	Electrical Modifications at St. Luke's	LS	1	\$ 1,657.32	\$ 1,657.32	1	\$1,657.32	0	\$0.00	1	\$1,657.32
SUBTOTAL CHANGE ORDERS				\$ 7,525.00	\$ 7,525.00		\$9,707.32		\$0.00		\$9,707.32
TOTAL BASE BID PLUS CHANGE ORDERS				\$ 205,273.00	\$ 205,273.00		\$206,693.07		\$0.00		\$206,693.07
RETAINAGE (5%)							\$0.00		\$0.00		\$0.00
TOTAL AMOUNT DUE:							\$206,693.07		\$0.00		\$206,693.07

Note 1 - Estimated quantities have been adjusted for existing bid items per change orders 1 and 2. Only change order items without an existing bid item are summarized in the change order additional items section.

