

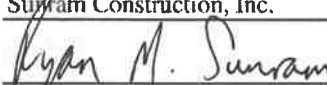
**Nine Mile Creek Restoration Project
Progress Payment Number 6**

1.0	Total Completed Through This Period	<u>\$ 804,340.35</u>	
2.0	Total Completed Previous Period		<u>\$ 801,440.35</u>
3.0	Total Completed This Period		<u>\$2,900.00</u>
4.0	Amount Retained, Previous Period		<u>\$22,614.45</u>
5.0	Amount Retained, This Period (See Note 1)		<u>\$0.00</u>
6.0	Total Amount Retained		<u>\$22,614.45</u>
7.0	Retainage Released This Period:		<u>\$19,714.45</u>
8.0	Amount Due This Period		<u><u>\$22,614.45</u></u>

Note 1: At rate of 10% until Completed to Date equals 50% of current Contract Price and a rate of 0% thereafter.

Note 2: Current Contract Price: \$904,578

SUBMITTED BY:

Name: Ryan Sunram Date: 2/10/20
 Title: Project Manager
 Contractor: Sunram Construction, Inc.
 Signature: 

RECOMMENDED BY:

Name: Bob Obermeyer Date: 2/10/2020
 Title: District Engineer
 Engineer: Barr Engineering Company
 Signature: 

APPROVED BY:

Name: Jodi Peterson Date: _____
 Title: President
 Owner: Nine Mile Creek Watershed District
 Signature: _____

Nine Mile Creek Watershed District

Line Item	Unit	Bid Qty	Unit Price	Total Bid	11/8/17	12/5/17	2/13/18	7/25/18	6/1/19	Total Complete
					Quantity Pay 1-2	Quantity Pay 3	Quantity Pay 4	Quantity Pay 5	Quantity Pay 6	
Mobilization/Demobilization	LS	1	\$66,830.40	\$ 66,830.40	0.4	0.10		0.50		\$66,830.40
Control of Water	LS	1	\$16,050.00	\$ 16,050.00	0.4	0.10	0.30	0.20		\$16,050.00
Traffic Control	LS	1	\$8,800.00	\$ 8,800.00	0.4	0.10	0.30	0.20		\$8,800.00
Construction Entrance	EA	12	\$800.00	\$ 9,600.00	6		0.50	5.50		\$9,600.00
Access & Haul Road	LS	1	\$22,400.00	\$ 22,400.00	0.25	0.15	0.40	0.20		\$22,400.00
Silt Fence	LF	2215	\$2.65	\$ 5,869.75						\$0.00
Sediment Log	LF	7785	\$3.25	\$ 25,301.25	535					\$1,738.75
Rock Filter Dike	EA	11	\$1,760.00	\$ 19,360.00	2					\$3,520.00
Tree Protection Fencing	LF	500	\$3.00	\$ 1,500.00						\$0.00
Inlet Protection	EA	17	\$150.00	\$ 2,550.00	2					\$300.00
Clearing & Grubbing	AC	10.73	\$10,500.00	\$ 112,665.00	5.32	0.16	5.06			\$110,670.00
Buckthorn Removal & Chemical Treatment of Stumps	AC	2.14	\$10,500.00	\$ 22,470.00	1.4	0.54	0.20			\$22,470.00
Street Sweeping	LS	1	\$4,500.00	\$ 4,500.00			0.80			\$3,600.00
Temporary Mulch	AC	1.28	\$1,000.00	\$ 1,280.00		0.41	0.32	0.98		\$1,710.00
Remove & Replace Fence	LF	0	\$1,000.00	\$ -						\$0.00
Import & Install Root Wad	EA	23	\$860.00	\$ 19,780.00			0			\$0.00
Clear & Salvage Trees & Install as Root Wad	EA	34	\$635.00	\$ 21,590.00	7	20	20	6		\$33,655.00
Clear & Salvage Trees & Install as Log Vane	EA	12	\$330.00	\$ 3,960.00		10	1			\$3,630.00
Clear & Salvage Trees & Install as Toe Wood	LF	257	\$140.00	\$ 35,980.00			138			\$19,320.00
Relocate Sprinkler Heads	LS	1	\$14,200.00	\$ 14,200.00				1		\$14,200.00
Channel Cleanup, Debris Removal & Disposal	LS	1	\$1,125.00	\$ 1,125.00			1.00			\$1,125.00
Grading	SY	12092	\$1.00	\$ 12,092.00	7154	1139.5	3364	434.5		\$12,092.00
Import Topsoil	CY	1008	\$22.75	\$ 22,932.00						\$0.00
Furnish & Install Storm Sewer Flared End Section	EA	1	\$4,900.00	\$ 4,900.00				2		\$9,800.00
Furnish & Install Storm Sewer Extension	LS	1	\$14,000.00	\$ 14,000.00				1		\$14,000.00
Vegetated Reinforced Soil Slope (VRSS)	SFF	1683	\$28.55	\$ 48,049.65		758				\$21,640.90
Import Riprap Class 3 (Change Order 2)	TN	955	\$69.50	\$ 66,372.50	58	439.1	369.7	153		\$70,876.10
Construct Stream Crossing	EA	8	\$2,500.00	\$ 20,000.00	2	1	3	2		\$20,000.00
Construct Cross Vane Single Boulder	LF	506	\$81.50	\$ 41,239.00	85	175	230	55		\$44,417.50
Construct Cross Vane Double Boulder	LF	276	\$130.00	\$ 35,880.00		128	92			\$28,600.00
Construct Rock Vane Single Boulder	LF	600	\$81.50	\$ 48,900.00	150	91	216			\$37,245.50
Excavation Bank Slope (P) (Change Order 2)	CY	2890	\$27.10	\$ 78,319.00	1506	502	867.92	14.08		\$78,319.00
Excavation Riprap (P) (Change Order 2)	CY	1021	\$15.30	\$ 15,621.30	69	673	129	150		\$15,621.30
Excavation New Creek Channel (Change Order 2)	CY	1567	\$8.00	\$ 12,536.00	998	147.50	274	147.50		\$12,536.00
Fill Old creek Channel (Change Order 2)	CY	2102	\$10.00	\$ 21,020.00	100		660	1342		\$21,020.00
Seed Area	AC	9.93	\$870.00	\$ 8,639.10	1.56	3.2715	1.778	3.3205		\$8,639.10
Seed Mix 1: Wet Meadow	LBS	58	\$48.00	\$ 2,784.00		28.50	9.64	19.86		\$2,784.00
Seed Mix 2: Floodplain Forest	LBS	26	\$100.00	\$ 2,600.00		11	4.50	10.50		\$2,600.00
Seed Mix 3: Upland Construction Restoration	LBS	15	\$26.00	\$ 390.00		4	6.40	4.60		\$390.00
Seed Mix 4: Wet Meadow South & West	LBS	4	\$158.00	\$ 632.00		1.50	0.30	2.20		\$632.00
Seed Mix 5: Low Maintenance Turf	LBS	16	\$9.00	\$ 144.00						\$0.00
Seed Mix 6: Cover Crop	LBS	1175	\$1.30	\$ 1,527.50	197	352.90	183.40	441.70		\$1,527.50
Sod	SY	116	\$12.60	\$ 1,461.60				108		\$1,360.80
Live Stake	EA	241	\$5.50	\$ 1,325.50		44		8		\$286.00
#5 Container Tree	EA	71	\$79.25	\$ 5,626.75				71		\$5,626.75
#2 Container Shrub (Change Order 3)	EA	244	\$47.75	\$ 11,651.00				264		\$12,606.00
#7 Container (Change Order 3)	EA	27	\$151.00	\$ 4,077.00				27		\$4,077.00
#10 Container (Change Order 3)	EA	28	\$200.00	\$ 5,600.00				28		\$5,600.00
#15 Container (Change Order 3)	EA	20	\$230.00	\$ 4,600.00				20		\$4,600.00
Shredded Hardwood Mulch	CY	5	\$90.00	\$ 450.00				5		\$450.00
Erosion Control Blanket	SY	18356	\$1.60	\$ 29,369.60	7798	1426	6072			\$24,473.84
Vegetation Establishment & Warranty Period										
Year 1 & 2 payable June 15, 2019 & June 15, 2020	LS	1	\$5,800.00	\$ 5,800.00					0.50	\$2,900.00
Vegetation Maintenance Period Year 3 (Alternate #1)	LS	1	\$5,800.00	\$ 5,800.00						\$0.00
Vegetation Maintenance Period Year 4 (Alternate #1)	LS	1	\$5,800.00	\$ 5,800.00						\$0.00
Vegetation Maintenance Period Year 5 (Alternate #1)	LS	1	\$5,800.00	\$ 5,800.00						\$0.00
Removal & Disposal of Contaminated (Alternate #2)	TN	100	\$45.00	\$ 4,500.00						\$0.00
				\$ (25,495.90)						-\$0.09
				\$940,755.00						\$804,340.35

Pay App 1 \$85,714.55
 Pay App 2 \$142,201.26
 Pay App 3 \$164,123.81
 Pay App 4 \$241,220.39
 Pay App 5 \$168,180.34
 Pay App 6 \$2,900.00