

**Application for Payment No. 1**

**Discovery Point Building Addition Rain Garden and Ecological Restoration  
Nine Mile Creek Watershed District**

**Owner:** Nine Mile Creek Watershed District

**Contractor:** Minnesota Native Landscapes

**Engineer:** Barr Engineering, Co.

For work accomplished through the date of April 12, 2021


1.0	Completed to Date:	<u>\$26,280.00</u>
2.0	Less Previously Billed:	<u>\$0.00</u>
3.0	Amount Completed This Period:	<u>\$26,280.00</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>\$26,280.00</u></u>

Note 1: No retainage required.


**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: Rob Schultz Date: 4/14/2021  
Title: Project Manager  
**Contractor:** Minnesota Native Landscapes  
Signature: 

**RECOMMENDED BY:**

Name: Matt Kumka Date: 4/13/2021  
Title: Project Manager  
**Engineer:** Barr Engineering Co.  
Signature: 

**APPROVED BY:**

Name: Randy Anhorn Date: \_\_\_\_\_  
Title: Administrator  
**Owner:** Nine Mile Creek Watershed District  
Signature: \_\_\_\_\_

Discovery Point Building Addition Rain Garden and Ecological Restoration  
 Nine Mile Creek Watershed District  
 Summary of Work Completed Through April 12, 2021 for Progress Payment No. 1

Item	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	Minnesota Native Landscapes		(1) Total Completed This Period		(2) Total Completed Previous Periods		(3) Total Completed To Date	
				UNIT COST	EXTENSION	Quantity	Extension	Quantity	Extension	Quantity	Extension
<b>1.01</b>	<b>GENERAL</b>										
A	Mobilization/Demobilization	L.S.	1	\$ 3,500.00	\$ 3,500.00	0.5	\$1,750.00	0	\$0.00	0.5	\$1,750.00
<b>1.02</b>	<b>ECOLOGICAL RESTORATION</b>										
B	Sedimentation Log (MnDOT Type B)	LF	400	5.00	\$ 2,000.00	400	\$2,000.00	0	\$0.00	400	\$2,000.00
C	Site Wide Vegetative Management (Adaptive Management) (2021)	AC	6	1,200.00	\$ 6,840.00		\$0.00	0	\$0.00	0	\$0.00
D	Site Wide Vegetative Management (Adaptive Management) (2022)	AC	6	1,200.00	\$ 6,840.00		\$0.00	0	\$0.00	0	\$0.00
E	Tree Removal (>8" Dia)	EA	15	500.00	\$ 7,500.00	15	\$7,500.00	0	\$0.00	15	\$7,500.00
F	Woody Plant Removal (<8" Dia)	AC	2	2,000.00	\$ 4,000.00	2	\$4,000.00	0	\$0.00	2	\$4,000.00
G	Woodland Seed Mix with Cover Crop (Furnish and Install)	AC	2	2,000.00	\$ 4,000.00	2	\$4,000.00	0	\$0.00	2	\$4,000.00
H	Savanna Native Seed Mix with Cover Crop (Furnish and Install)	AC	1	1,900.00	\$ 1,140.00		\$0.00	0	\$0.00	0	\$0.00
I	Straw Mulch	AC	2	1,200.00	\$ 2,400.00	1.4	\$1,680.00	0	\$0.00	1.4	\$1,680.00
J	Erosion Control Blanket (MnDOT Type II) (SUB FLEXTERRA HYDROMULCH)	SY	1,500	2.50	\$ 3,750.00	1500	\$3,750.00	0	\$0.00	1500	\$3,750.00
K	Shrub, #5 Cont. (Furnished and Install)	EA	25	65.00	\$ 1,625.00		\$0.00	0	\$0.00	0	\$0.00
L	Shrub, #2 Cont. (Furnished and Install)	EA	25	27.00	\$ 675.00		\$0.00	0	\$0.00	0	\$0.00
M	#10 Cont. Tree with Tree Protection (Furnish and Install)	EA	5	300.00	\$ 1,500.00		\$0.00	0	\$0.00	0	\$0.00
<b>1.03</b>	<b>RAIN GARDEN AND LANDSCAPING</b>										
N	Maintain, remove and dispose of existing silt fence	L.F.	350	2.00	\$ 700.00		\$0.00	0	\$0.00	0	\$0.00
O	Maintain, remove and dispose of existing Sedimentation Log Mn/DOT Type B	L.F.	350	1.00	\$ 350.00		\$0.00	0	\$0.00	0	\$0.00
P	Finish Grading	S.Y.	108	10.00	\$ 1,080.00		\$0.00	0	\$0.00	0	\$0.00
Q	Common Excavation	C.Y.	16	300.00	\$ 4,800.00		\$0.00	0	\$0.00	0	\$0.00
R	Dispose of Excavated Materials Off-Site	C.Y.	25	70.00	\$ 1,750.00		\$0.00	0	\$0.00	0	\$0.00
S	Perform Soil Loosening	S.Y.	410	3.00	\$ 1,230.00		\$0.00	0	\$0.00	0	\$0.00
T	Clean Washed Sand	TON.	7	70.00	\$ 490.00		\$0.00	0	\$0.00	0	\$0.00
U	6" Nyloplast Inlet Structure with Dome Grate (salvaged)	EACH	1	100.00	\$ 100.00		\$0.00	0	\$0.00	0	\$0.00
V	12" Nyloplast Drain Basin (salvaged)	EACH	1	200.00	\$ 200.00		\$0.00	0	\$0.00	0	\$0.00
W	6" Solid PVC and Fittings	L.F.	26	70.00	\$ 1,820.00		\$0.00	0	\$0.00	0	\$0.00
X	4" CPEP Slotted Drain Tile Pipe (Smooth Interior) and Fittings	L.F.	25	40.00	\$ 1,000.00		\$0.00	0	\$0.00	0	\$0.00
Y	4" CPEP Cleanout with cover	EACH	1	150.00	\$ 150.00		\$0.00	0	\$0.00	0	\$0.00
Z	12" NDS Catch Basin Kit with Metal Grate	EACH	1	500.00	\$ 500.00		\$0.00	0	\$0.00	0	\$0.00
AA	6" Galvanized plain round downspout	EACH	1	500.00	\$ 500.00		\$0.00	0	\$0.00	0	\$0.00
BB	Small Splash Block Assembly	Each	1	2,750.00	\$ 2,750.00		\$0.00	0	\$0.00	0	\$0.00
CC	Decomposed Granite Walkway with Stabilizer	S.F.	200	30.00	\$ 6,000.00		\$0.00	0	\$0.00	0	\$0.00
DD	Fescue Turf Seeding and Establishment	S.Y.	538	3.00	\$ 1,614.00		\$0.00	0	\$0.00	0	\$0.00
EE	Perennial Planting - 4" Pot	EACH	432	7.00	\$ 3,024.00		\$0.00	0	\$0.00	0	\$0.00
FF	Perennial Planting - #1 Pot	EACH	26	13.00	\$ 338.00		\$0.00	0	\$0.00	0	\$0.00
GG	Shrub #2 Container	EACH	21	27.00	\$ 567.00		\$0.00	0	\$0.00	0	\$0.00
HH	Shredded Hardwood Mulch	C.Y.	16	70.00	\$ 1,120.00		\$0.00				
II	4" Powder Coated Steel Landscape Edging	L.F.	250	8.00	\$ 2,000.00		\$0.00				
JJ	Planting (Rain Garden) Soil	C.Y.	21	100.00	\$ 2,100.00		\$0.00	0	\$0.00	0	\$0.00
KK	Tree, Deciduous 2" B&B	EACH	13	575.00	\$ 7,475.00		\$0.00	0	\$0.00	0	\$0.00
LL	Limestone Retaining Wall with Class V Base, Drainage Material, and Geotextile	S.F.	230	80.00	\$ 18,400.00		\$0.00				
<b>TOTAL BASE BID</b>					<b>\$ 105,828.00</b>		<b>\$24,680.00</b>		<b>\$0.00</b>		<b>\$24,680.00</b>
CO No. 1, A	Additional Sedimentation Log	L.F.	200	\$ 5.00	\$ 1,000.00	200	\$1,000.00	0	\$0.00	200	\$1,000.00
CO No. 1, B	Woodland Seed Mix with Cover Crop (Furnish and Install) Seed Substitutions	A.C	2	\$ 300.00	\$ 600.00	2	\$600.00	0	\$0.00	2	\$600.00
<b>SUBTOTAL CHANGE ORDERS</b>					<b>\$ 1,600.00</b>		<b>\$1,600.00</b>		<b>\$0.00</b>		<b>\$1,600.00</b>
<b>TOTAL BASE BID PLUS CHANGE ORDERS</b>					<b>\$ 107,428.00</b>		<b>\$26,280.00</b>		<b>\$0.00</b>		<b>\$26,280.00</b>
<b>RETAINAGE (0%)</b>							<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>TOTAL AMOUNT DUE:</b>							<b>\$26,280.00</b>		<b>\$0.00</b>		<b>\$26,280.00</b>