

Application for Payment No. 3

**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 July 2, 2021

1.0	Completed to Date:	<u>\$100,588.00</u>
2.0	Less Previously Billed:	<u>\$68,934.00</u>
3.0	Amount Completed This Period:	<u>\$31,654.00</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>\$68,934.00</u>
10.0	Amount Due This Estimate:	<u><u>\$31,654.00</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 2 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 Shultz Date: 7/12/2021
Title: Project Manager
Contractor: Minnesota Native Landscapes

Signature: 

RECOMMENDED BY:

Name: Matt Kumka Date: 7/9/2021
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 July 2, 2021 for Progress Payment No. 3

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
1.01	GENERAL										
A	Mobilization/Demobilization	L.S.	1	\$ 3,500.00	\$ 3,500.00	0.5	\$1,750.00	0.5	\$1,750.00	1	\$3,500.00
1.02	ECOLOGICAL RESTORATION										
B	Sedimentation Log (MnDOT Type B)	LF	400	5.00	\$ 2,000.00		\$0.00	400	\$2,000.00	400	\$2,000.00
C	Site Wide Vegetative Management (Adaptive Management) (2021)	AC	6	1,200.00	\$ 6,840.00	5.7	\$6,840.00	0	\$0.00	5.7	\$6,840.00
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		\$0.00	15	\$7,500.00	15	\$7,500.00
F	Woody Plant Removal (<8" Dia)	AC	2	2,000.00	\$ 4,000.00		\$0.00	2	\$4,000.00	2	\$4,000.00
G	Woodland Seed Mix with Cover Crop (Furnish and Install)	AC	2	2,000.00	\$ 4,000.00		\$0.00	2	\$4,000.00	2	\$4,000.00
H	Savanna Native Seed Mix with Cover Crop (Furnish and Install)	AC	1	1,900.00	\$ 1,140.00	0.6	\$1,140.00	0	\$0.00	0.6	\$1,140.00
I	Straw Mulch	AC	2	1,200.00	\$ 2,400.00	0.6	\$720.00	1.4	\$1,680.00	2	\$2,400.00
J	Erosion Control Blanket (MnDOT Type II) (SUB FLEXTERRA HYDROMULCH)	SY	1,500	2.50	\$ 3,750.00		\$0.00	1500	\$3,750.00	1500	\$3,750.00
K	Shrub, #5 Cont. (Furnished and Install)	EA	25	65.00	\$ 1,625.00	25	\$1,625.00	0	\$0.00	25	\$1,625.00
L	Shrub, #2 Cont. (Furnished and Install)	EA	25	27.00	\$ 675.00	25	\$675.00	0	\$0.00	25	\$675.00
M	#10 Cont. Tree with Tree Protection (Furnish and Install)	EA	5	300.00	\$ 1,500.00	5	\$1,500.00	0	\$0.00	5	\$1,500.00
1.03	RAIN GARDEN AND LANDSCAPING										
N	Maintain, remove and dispose of existing silt fence	L.F.	350	2.00	\$ 700.00		\$0.00	350	\$700.00	350	\$700.00
O	Maintain, remove and dispose of existing Sedimentation Log Mn/DOT Type B	L.F.	350	1.00	\$ 350.00		\$0.00	350	\$350.00	350	\$350.00
P	Finish Grading	S.Y.	108	10.00	\$ 1,080.00		\$0.00	108	\$1,080.00	108	\$1,080.00
Q	Common Excavation	C.Y.	16	300.00	\$ 4,800.00		\$0.00	16	\$4,800.00	16	\$4,800.00
R	Dispose of Excavated Materials Off-Site	C.Y.	25	70.00	\$ 1,750.00		\$0.00	25	\$1,750.00	25	\$1,750.00
S	Perform Soil Loosening	S.Y.	410	3.00	\$ 1,230.00		\$0.00	410	\$1,230.00	410	\$1,230.00
T	Clean Washed Sand	TON.	7	70.00	\$ 490.00		\$0.00	7	\$490.00	7	\$490.00
U	6" Nyloplast Inlet Structure with Dome Grate (salvaged)	EACH	1	100.00	\$ 100.00		\$0.00	1	\$100.00	1	\$100.00
V	12" Nyloplast Drain Basin (salvaged)	EACH	1	200.00	\$ 200.00		\$0.00	1	\$200.00	1	\$200.00
W	6" Solid PVC and Fittings	L.F.	26	70.00	\$ 1,820.00		\$0.00	26	\$1,820.00	26	\$1,820.00
X	4" CPEP Slotted Drain Tile Pipe (Smooth Interior) and Fittings	L.F.	25	40.00	\$ 1,000.00		\$0.00	25	\$1,000.00	25	\$1,000.00
Y	4" CPEP Cleanout with cover	EACH	1	150.00	\$ 150.00		\$0.00	1	\$150.00	1	\$150.00
Z	12" NDS Catch Basin Kit with Metal Grate	EACH	1	500.00	\$ 500.00		\$0.00	1	\$500.00	1	\$500.00
AA	6" Galvanized plain round downspout	EACH	1	500.00	\$ 500.00		\$0.00	1	\$500.00	1	\$500.00
BB	Small Splash Block Assembly	Each	1	2,750.00	\$ 2,750.00		\$0.00	1	\$2,750.00	1	\$2,750.00
CC	Decomposed Granite Walkway with Stabilizer	S.F.	200	30.00	\$ 6,000.00	200	\$6,000.00	0	\$0.00	200	\$6,000.00
DD	Fescue Turf Seeding and Establishment	S.Y.	538	3.00	\$ 1,614.00		\$0.00	538	\$1,614.00	538	\$1,614.00
EE	Perennial Planting - 4" Pot	EACH	432	7.00	\$ 3,024.00	432	\$3,024.00	0	\$0.00	432	\$3,024.00
FF	Perennial Planting - #1 Pot	EACH	26	13.00	\$ 338.00	26	\$338.00	0	\$0.00	26	\$338.00
GG	Shrub #2 Container	EACH	21	27.00	\$ 567.00	21	\$567.00	0	\$0.00	21	\$567.00
HH	Shredded Hardwood Mulch	C.Y.	16	70.00	\$ 1,120.00		\$0.00	16	\$1,120.00	16	\$1,120.00
II	4" Powder Coated Steel Landscape Edging	L.F.	250	8.00	\$ 2,000.00		\$0.00	250	\$2,000.00	250	\$2,000.00
JJ	Planting (Rain Garden) Soil	C.Y.	21	100.00	\$ 2,100.00		\$0.00	21	\$2,100.00	21	\$2,100.00
KK	Tree, Deciduous 2" B&B	EACH	13	575.00	\$ 7,475.00	13	\$7,475.00	0	\$0.00	13	\$7,475.00
LL	Limestone Retaining Wall with Class V Base, Drainage Material, and Geotextile	S.F.	230	80.00	\$ 18,400.00		\$0.00	230	\$18,400.00	230	\$18,400.00
TOTAL BASE BID					\$ 105,928.00		\$31,654.00		\$67,334.00		\$98,988.00
CO No. 1, A	Additional Sedimentation Log	L.F.	200	\$ 5.00	\$ 1,000.00	0	\$0.00	200	\$1,000.00	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	0	\$0.00	2	\$600.00	2	\$600.00
SUBTOTAL CHANGE ORDERS					\$ 1,600.00		\$0.00		\$1,600.00		\$1,600.00
TOTAL BASE BID PLUS CHANGE ORDERS					\$ 107,428.00		\$31,654.00		\$68,934.00		\$100,588.00
RETAINAGE (0%)							\$0.00		\$0.00		\$0.00
TOTAL AMOUNT DUE:							\$31,654.00		\$68,934.00		\$100,588.00

INVOICE



8740 77th St NE
Otsego, MN 55362

BILLING DATE	INVOICE #
7/2/2021	29771

CUSTOMER NAME
Nine Mile Creek Watershed District 12800 Gerard Drive Eden Prairie MN 55346-3130

TERMS	DUE DATE
Net 30	8/1/2021

PROJECT NAME
Discovery Point - Phase 3

VENDOR #	P.O. NO.

QTY	UNITS	ITEM	DESCRIPTION	UNIT PRICE	EXTENTION
0.5	LS	Mobilization	Mobilization/Demobilization	3,500.00	1,750.00
5.7	AC	Weed Control S...	Site Wide Vegetation Management (2021)	1,200.00	6,840.00
0.6	AC	Seeding	Savanna Seed Mix with Cover Crop (F&I)	1,900.00	1,140.00
0.6	AC	Stabilization	Straw Mulch	1,200.00	720.00
25.0	EA	Plant Installation	Shrub, #5 Cont (F&I)	65.00	1,625.00
25.0	EA	Plant Installation	Shrub, #2 Cont (F&I)	27.00	675.00
5.0	EA	Plant Installation	Tree, #10 (F&I)	300.00	1,500.00
200.0	SF	Installation	Decomposed Granite Walkway with Stabilizer	30.00	6,000.00
432.0	EA	Plant Installation	Perennial Planting - 4" Pot	7.00	3,024.00
26.0	EA	Plant Installation	Perennial Planting - #1 Pot	13.00	338.00
21.0	EA	Plant Installation	Shrub, #2 Cont.	27.00	567.00
13.0	EA	Plant Installation	Tree, 2" B&B	575.00	7,475.00
			MN/Hpn/Hpn Cty Transit	7.525%	0.00

Thank you for your business. Please place the invoice number on your check.	Total	\$31,654.00
Any amount unpaid beyond 30 days, will incur a 1.5% per month finance charge.	Payments/Credits	\$0.00
www.mnnativelandscapes.com • Mandy.Savchenko@MNLcorp.com	Balance Due	\$31,654.00

Heal the Earth...10 million acres by 2030