

**Application for Payment No. 2**

**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 May 11, 2021

1.0	Completed to Date:	<u>\$68,934.00</u>
2.0	Less Previously Billed:	<u>\$26,280.00</u>
3.0	Amount Completed This Period:	<u>\$42,654.00</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>\$26,280.00</u>
10.0	Amount Due This Estimate:	<u><u>\$42,654.00</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 1 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  
~~Rob Schultz~~ Date: 5/25/2021

Title: Project Manager

Contractor: Minnesota Native Landscapes

Signature: 

**RECOMMENDED BY:**

Name: Matt Kumka Date: 5/24/2021

Title: Project Manager

Engineer: Barr Engineering Co.

Signature: 

**APPROVED BY:**

Name: Randy Anhorn Date: 5/26/21

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 May 11, 2021 for Progress Payment No. 2

Item	GENERAL	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	Quantity
1.01	A	Mobilization/Demobilization	L.S.	1	\$ 3,500.00	\$ 3,500.00							
1.02	B	Sedimentation Log (MnDOT Type B)	LF	400	5.00	2,000.00							
	C	Site Wide Vegetative Management (Adaptive Management) (2021)	AC	6	1,200.00	6,840.00							
	D	Site Wide Vegetative Management (Adaptive Management) (2022)	AC	6	1,200.00	6,840.00							
	E	Tree Removal (1-8" Dia)	EA	15	500.00	7,500.00							
	F	Woody Plant Removal (<8" Dia)	AC	2	2,000.00	4,000.00							
	G	Woodland Seed Mix with Cover Crop (Furnish and Install)	AC	2	2,000.00	4,000.00							
	H	Savanna Native Seed Mix with Cover Crop (Furnish and Install)	AC	1	1,900.00	1,900.00							
	I	Straw Mulch	AC	2	1,200.00	2,400.00							
	J	Erosion Control Blanket (MnDOT Type III) (SUB FLEXTERRA HYDROMULCH)	SY	1,500	2.50	3,750.00							
	K	Shrub #5 Cont. (Furnished and Install)	EA	25	65.00	1,625.00							
	L	Shrub #2 Cont. (Furnished and Install)	EA	25	27.00	675.00							
	M	#10 Cont. Tree with Tree Protection (Furnish and Install)	EA	5	300.00	1,500.00							
1.03	N	RAIN GARDEN AND LANDSCAPING											
	O	Maintain, remove and dispose of existing silt fence	LF	350	2.00	700.00		350	700.00		350	700.00	
	P	Maintain, remove and dispose of existing sedimentation Log MnDOT Type B	LF	350	1.00	350.00		350	350.00		350	350.00	
	Q	Finish Grading	S.Y.	108	10.00	1,080.00		108	1,080.00		108	1,080.00	
	R	Common Excavation	C.Y.	16	300.00	4,800.00		16	4,800.00		16	4,800.00	
	S	Dispose of Excavated Materials Off-Site	C.Y.	25	70.00	1,750.00		25	1,750.00		25	1,750.00	
	T	Perforate Soil Loosening	S.Y.	410	3.00	1,230.00		410	1,230.00		410	1,230.00	
	U	Clean Washed Sand	TON	7	70.00	490.00		7	490.00		7	490.00	
	V	6" Nyloplast Inlet Structure with Dome Grate (salvaged)	EACH	1	100.00	100.00		1	100.00		1	100.00	
	W	12" Nyloplast Drain Basin (salvaged)	EACH	1	200.00	200.00		1	200.00		1	200.00	
	X	6" Solid PVC and Fittings	LF	26	70.00	1,820.00		26	1,820.00		26	1,820.00	
	Y	4" CPEP Slotted Drain Tile Pipe (Smooth Interior) and Fittings	LF	25	40.00	1,000.00		25	1,000.00		25	1,000.00	
	Z	4" CPEP Cleanout with cover	EACH	1	150.00	150.00		1	150.00		1	150.00	
	AA	12" NDS Catch Basin Kit with Metal Grate	EACH	1	500.00	500.00		1	500.00		1	500.00	
	BB	6" Galvanized plain round downspout	EACH	1	500.00	500.00		1	500.00		1	500.00	
	CC	Small Splash Block Assembly	EACH	1	2,750.00	2,750.00		1	2,750.00		1	2,750.00	
	DD	Decomposed Granite Walkway with Stabilizer	S.F.	200	30.00	6,000.00		200	6,000.00		200	6,000.00	
	EE	Fescue Turf Seeding and Establishment	S.Y.	538	3.00	1,614.00		538	1,614.00		538	1,614.00	
	FF	Perennial Planting - #1 Pot	EACH	432	7.00	3,024.00		432	3,024.00		432	3,024.00	
	GG	Perennial Planting - #1 Pot	EACH	26	13.00	338.00		26	338.00		26	338.00	
	HH	Shredded Hardwood Mulch	EACH	21	27.00	567.00		21	567.00		21	567.00	
	II	4" Powder Coated Steel Landscape Edging	C.Y.	16	70.00	1,120.00		16	1,120.00		16	1,120.00	
	JJ	Planting (Rain Garden) Soil	C.Y.	250	8.00	2,000.00		250	2,000.00		250	2,000.00	
	KK	Tree, Deciduous 2" B&B	EACH	13	100.00	1,300.00		13	1,300.00		13	1,300.00	
	LL	Limestone Retaining Wall with Class V Base, Drainage Material, and Geotextile	S.F.	230	80.00	18,400.00		230	18,400.00		230	18,400.00	
		<b>TOTAL BASE BID</b>				<b>\$ 105,828.00</b>		<b>\$ 42,654.00</b>	<b>\$ 24,680.00</b>		<b>\$ 67,334.00</b>		
CO No. 1, A		Additional Sedimentation Log	LF	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
		<b>SUBTOTAL CHANGE ORDERS</b>				<b>\$ 1,600.00</b>		<b>\$ 0.00</b>	<b>\$ 1,600.00</b>		<b>\$ 1,600.00</b>		
		<b>TOTAL BASE BID PLUS CHANGE ORDERS</b>				<b>\$ 107,428.00</b>		<b>\$ 42,654.00</b>	<b>\$ 26,280.00</b>		<b>\$ 68,934.00</b>		
		<b>RETAINAGE (0%)</b>						<b>\$ 0.00</b>			<b>\$ 0.00</b>		
		<b>TOTAL AMOUNT DUE</b>						<b>\$ 42,654.00</b>	<b>\$ 26,280.00</b>		<b>\$ 68,934.00</b>		



Minnesota  
Native  
Landscapes

8740 77th St NE  
Otsego, MN 55362

# INVOICE

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

PROJECT NAME
Discovery Point - Phase 3

BILLING DATE	INVOICE #
5/11/2021	28682

TERMS	DUE DATE
Net 30	6/10/2021

VENDOR #	P.O. NO.

QTY	UNITS	ITEM	DESCRIPTION	UNIT PRICE	EXTENTION
350	LF	Erosion Control ...	Maintain, Remove and Dispose Silt Fence	2.00	700.00
350	LF	Erosion Control ...	Maintain, Remove and Dispose Sediment Log	1.00	350.00
108	SY	Grading/Earthw...	Finish Grading	10.00	1,080.00
16	CY	Grading/Earthw...	Common Excavation	300.00	4,800.00
25	CY	Grading/Earthw...	Dispose of Excavated Materials Off-Site	70.00	1,750.00
410	SY	Grading/Earthw...	Perform Soil Loosening	3.00	1,230.00
7	TN	Installation	Clean Washed Sand	70.00	490.00
1	EA	Pipe Work	6" Nyloplast Structure with Done Grate (Salvaged)	100.00	100.00
1	EA	Pipe Work	12" Nyloplast Drain Basin (Salvaged)	200.00	200.00
26	LF	Pipe Work	6" Solid PVC and Fittings	70.00	1,820.00
25	LF	Pipe Work	4" CPEP Slotted Drain Tile Pipe and Fittings	40.00	1,000.00
1	EA	Pipe Work	4" CPEP Cleanout with Cover	150.00	150.00
1	EA	Pipe Work	12" NDS Ctch Basin Kit with Metal Grate	500.00	500.00
1	EA	Pipe Work	6" Galvenized Plain Round Downspout	500.00	500.00
1	EA	Installation	Small Splash Block Assembly	2,750.00	2,750.00
538	SY	Seeding	Fescue Turf Seeding and Establishment	3.00	1,614.00
16	CY	Mulching	Shredded Hardwood Mulch	70.00	1,120.00
250	LF	Installation	4" Powder Coated Steel Landscape Edging	8.00	2,000.00
21	CY	Installation	Planting (Rain Garden) Soil	100.00	2,100.00
230	SF	Installation	Limestone Retaining Wall w/ Class V Base, Drainage Material and Geotex MN/Hpn/Hpn Cty Transit	80.00	18,400.00
				7.525%	0.00

Thank you for your business. Please place the invoice number on your check.	<b>Total</b>	\$42,654.00
Any amount unpaid beyond 30 days, will incur a 1.5% per month finance charge.	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$42,654.00

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