

**Rosland Park BMP Project
Progress Payment Number 2**

1.0	Total Completed Through This Period:	<u>\$249,749.55</u>	
2.0	Total Previously Completed:		<u>\$54,770.00</u>
3.0	Total Completed This Period:		<u>\$194,979.55</u>
4.0	Amount Previously Retained:		<u>\$2,738.50</u>
5.0	Amount Retained This Period (See Note 1):		<u>\$9,748.98</u>
6.0	Total Amount Retained (See Note 1):		<u>\$12,487.48</u>
7.0	Retainage Released Through This Period:		<u>\$0.00</u>
8.0	Total Retainage Remaining:		<u>\$12,487.48</u>
9.0	Amount Previously Paid:	<u>\$52,031.50</u>	
10.0	Amount Due This Estimate:		<u><u>\$185,230.57</u></u>

Note 1: At rate of 5%.

Note 2: Original contract price: \$1,213,660.95
Change Order 1: \$ (68,235.00)
Current contract price: \$1,145,425.95

SUBMITTED BY:

Name: Dave Webb Date: November 3, 2021
Title: Project Manager
Contractor: Pember Companies, Inc.

Signature: *Dave Webb*

RECOMMENDED BY:

Name: Janna Kieffer Date: 11/3/2021
Title: District Engineer
Engineer: Barr Engineering Company

Signature: *Janna Kieffer*

APPROVED BY:

Name: Bob Cutshall Date: _____
Title: President
Owner: Nine Mile Creek Watershed District

Signature: _____

Rosland Park BMP Project
 Nine Mile Creek Watershed District
 Summary of Work Completed Through October 29, 2021 for Progress Payment Number 2

Item	Description	Unit	Bidding Estimated Quantity	Unit Price	Extension	(1) Total Completed Through this Period		(2) Total Completed Through Previous Periods		(3) Completed This Period	
						Quantity	Amount	Quantity	Amount	Quantity	Amount
A	Mobilization/Demobilization	LS	1	\$ 66,250.00	\$ 66,250.00	0.5	\$ 33,125.00	0.5	\$ 33,125.00		\$ -
B	Traffic and Pedestrian Safety Control Measures	LS	1	\$ 10,000.00	\$ 10,000.00	1	\$ 10,000.00	1	\$ 10,000.00		\$ -
C	Utility Company Allowance	LS	1	\$ 15,000.00	\$ 15,000.00	0	\$ -		\$ -		\$ -
D	Construction Layout and Staking	LS	1	\$ 8,500.00	\$ 8,500.00	0.75	\$ 6,375.00	0.75	\$ 6,375.00		\$ -
E	Inlet Protection (P)	EA	2	\$ 135.00	\$ 270.00	2	\$ 270.00	2	\$ 270.00		\$ -
F	Mulch/Rock Sediment Control Log	LF	581	\$ 4.00	\$ 2,324.00	570	\$ 2,280.00		\$ -	570	\$ 2,280.00
G	Flotation Silt Curtain, Light Duty	LF	115	\$ 20.00	\$ 2,300.00	0	\$ -		\$ -		\$ -
H	Daily Street Sweeping	LS	1	\$ 2,500.00	\$ 2,500.00	0.25	\$ 625.00		\$ -	0.25	\$ 625.00
I	Clear and Grub Trees	LS	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00	1	\$ 5,000.00		\$ -
J	Sawcut Bituminous Pavement (Full Depth)	LF	375	\$ 3.30	\$ 1,237.50	238	\$ 785.40		\$ -	238	\$ 785.40
K	Remove and Dispose of Bituminous Pavement	SY	505	\$ 10.00	\$ 5,050.00	200	\$ 2,000.00		\$ -	200	\$ 2,000.00
L	Filtration Vault Excavation (P)	CY	359	\$ 20.15	\$ 7,233.85	359	\$ 7,233.85		\$ -	359	\$ 7,233.85
M	Offsite Disposal of Excavated Soil (P)	CY	211	\$ 16.50	\$ 3,481.50	211	\$ 3,481.50		\$ -	211	\$ 3,481.50
N	Excavation and Offsite Disposal of Pond Sediment (P)	CY	128	\$ 70.00	\$ 8,960.00	128	\$ 8,960.00		\$ -	128	\$ 8,960.00
O	Furnish and Install MnDOT 3877 Type B Topsoil	CY	231	\$ 65.00	\$ 15,015.00	0	\$ -		\$ -		\$ -
P	Soil Correction	TON	176	\$ 30.00	\$ 5,280.00	129	\$ 3,870.00		\$ -	129	\$ 3,870.00
Q	Road/Parking Lot Pavement - Bituminous and Class 5	SY	491	\$ 75.00	\$ 36,825.00	0	\$ -		\$ -		\$ -
R	Path Pavement - Bituminous and Class 5	SY	15	\$ 210.00	\$ 3,150.00	0	\$ -		\$ -		\$ -
S	B618 Concrete Curb & Gutter	LF	140	\$ 44.50	\$ 6,230.00	0	\$ -		\$ -		\$ -
T	Painted Pavement Marking	LS	1	\$ 2,050.00	\$ 2,050.00	0	\$ -		\$ -		\$ -
U	Electrical, Complete	LS	1	\$ 102,000.00	\$ 102,000.00	0	\$ -		\$ -		\$ -
V	72-inch Dia. Precast Storm Sewer MH (STMH-01), Special	EA	1	\$ 23,150.00	\$ 23,150.00	1	\$ 23,150.00		\$ -	1	\$ 23,150.00
W	72-inch Dia. Pump Station (1 pump) (STMH-02), Complete	LS	1	\$ 55,700.00	\$ 55,700.00	0.3	\$ 16,710.00		\$ -	0.3	\$ 16,710.00
X	60-inch Dia. Meter Vault (STMH-03), Complete	LS	1	\$ 22,500.00	\$ 22,500.00	0.3	\$ 6,750.00		\$ -	0.3	\$ 6,750.00
Y	60-inch Dia Precast Storm Sewer MH (STMH-04), Special	EA	1	\$ 10,500.00	\$ 10,500.00	0.5	\$ 5,250.00		\$ -	0.5	\$ 5,250.00
Z	12-inch Dia. Nyloplast Storm Sewer Structure, Complete	EA	4	\$ 1,900.00	\$ 7,600.00	0	\$ -		\$ -		\$ -
AA	15-inch Dia. Nyloplast Storm Sewer Structure, Complete	EA	6	\$ 2,250.00	\$ 13,500.00	4	\$ 9,000.00		\$ -	4	\$ 9,000.00
BB	24-inch Dia. Nyloplast Storm Sewer Structure, Complete	EA	1	\$ 3,300.00	\$ 3,300.00	1	\$ 3,300.00		\$ -	1	\$ 3,300.00
CC	12-inch HDPE Flared End Section	EA	1	\$ 750.00	\$ 750.00	0	\$ -		\$ -		\$ -
DD	12-inch Glue-On Drain Nozzle (brass or bronze)	EA	4	\$ 1,325.00	\$ 5,300.00	0	\$ -		\$ -		\$ -
EE	6-inch PVC, C900, Storm Sewer Pipe and Fittings (P)	LF	247	\$ 130.00	\$ 32,110.00	24	\$ 3,120.00		\$ -	24	\$ 3,120.00
FF	12-inch PVC, SDR 35, Storm Sewer Pipe and Fittings (P)	LF	178	\$ 180.00	\$ 32,040.00	0	\$ -		\$ -		\$ -
GG	12-inch CPE Storm Sewer Pipe and Fittings (P)	LF	486	\$ 71.00	\$ 34,506.00	400	\$ 28,400.00		\$ -	400	\$ 28,400.00
HH	12-inch PE (IPS), SDR 11, Storm Sewer Pipe Directionally Drilled (P)	LF	130	\$ 200.00	\$ 26,000.00	130	\$ 26,000.00		\$ -	130	\$ 26,000.00
II	4-inch Dia. PVC Ball Valve, Valve Box, and 4-inch Pipe Stubs (Outside the Vault)	EA	6	\$ 1,650.00	\$ 9,900.00	0	\$ -		\$ -		\$ -
JJ	6-inch Dia. Cast Iron Gate Valve and Valve box (Outside Vault)	EA	2	\$ 2,050.00	\$ 4,100.00	0	\$ -		\$ -		\$ -

Rosland Park BMP Project
 Nine Mile Creek Watershed District
 Summary of Work Completed Through October 29, 2021 for Progress Payment Number 2

Item	Description	Unit	Bidding Estimated Quantity	Unit Price	Extension	(1) Total Completed Through this Period		(2) Total Completed Through Previous Periods		(3) Completed This Period	
						Quantity	Amount	Quantity	Amount	Quantity	Amount
KK	Filtration Vault Weep Drains, Complete	EA	3	\$ 7,200.00	\$ 21,600.00	0	\$ -		\$ -		\$ -
LL	Filter Underdrain System (Pipes, Fittings, Valves Inside Vault)	LS	1	\$ 127,000.00	\$ 127,000.00	0	\$ -		\$ -		\$ -
MM	Volumetric Weir	EA	3	\$ 1,050.00	\$ 3,150.00	0	\$ -		\$ -		\$ -
NN	Reinforced Concrete - Horizontal (P)	CY	49	\$ 810.00	\$ 39,690.00	49	\$ 39,690.00		\$ -	49	\$ 39,690.00
OO	Reinforced Concrete - Vertical (P)	CY	51	\$ 1,700.00	\$ 86,700.00	0	\$ -		\$ -		\$ -
PP	Structural Steel Framing (P)	LB	2,075	\$ 6.90	\$ 14,317.50	0	\$ -		\$ -		\$ -
QQ	Fiber Reinforced Plastic (FRP) Grating, Complete (P)	SF	1,135	\$ 35.50	\$ 40,292.50	0	\$ -		\$ -		\$ -
RR	Stainless Steel Plate Troughs with Weir Plates (P)	LB	880	\$ 154.50	\$ 135,960.00	0	\$ -		\$ -		\$ -
SS	Anthracite (Cell 1A - 1F) (P)	CY	21	\$ 1,640.00	\$ 34,440.00	0	\$ -		\$ -		\$ -
TT	1/4-inch x 1/2-inch Support Gravel (Cells 1A - 1F, 2 - 4) (P)	CY	19	\$ 900.00	\$ 17,100.00	0	\$ -		\$ -		\$ -
UU	1/8-inch x 1/4-inch Support Gravel (Cells 1A - 1F) (P)	CY	5	\$ 705.00	\$ 3,525.00	0	\$ -		\$ -		\$ -
VV	Cell 2 Filter Media (P)	CY	18	\$ 720.00	\$ 12,960.00	0	\$ -		\$ -		\$ -
WW	Cell 3 Filter Media (P)	CY	18	\$ 885.00	\$ 15,930.00	0	\$ -		\$ -		\$ -
XX	Cell 4 Filter Media (P)	CY	18	\$ 1,380.00	\$ 24,840.00	0	\$ -		\$ -		\$ -
YY	Limestone Block Retaining Wall, Complete	SFF	192	\$ 110.00	\$ 21,120.00	0	\$ -		\$ -		\$ -
ZZ	Twice Shredded Hardwood Mulch (P)	CY	14	\$ 94.50	\$ 1,323.00	0	\$ -		\$ -		\$ -
AAA	Perennials - 1 gallon pot (P)	EA	196	\$ 35.00	\$ 6,860.00	0	\$ -		\$ -		\$ -
BBB	Shrub (#2 Gallon Container) (P)	EA	39	\$ 50.00	\$ 1,950.00	0	\$ -		\$ -		\$ -
CCC	MnDOT Seed Mix 25-131	SY	2,089	\$ 3.20	\$ 6,684.80	450	\$ 1,440.00		\$ -	450	\$ 1,440.00
DDD	MnDOT Seed Mix 33-261	SY	323	\$ 7.50	\$ 2,422.50	55	\$ 412.50		\$ -	55	\$ 412.50
EEE	Erosion Control Blanket, Category 3N2S (Natural Net, includes maintenance)	SY	2,412	\$ 1.90	\$ 4,582.80	1327	\$ 2,521.30		\$ -	1327	\$ 2,521.30
FFF	Landscape Edging	LF	80	\$ 20.00	\$ 1,600.00	0	\$ -		\$ -		\$ -
CO1a	Filter Underdrain System (Pipes, Fittings, Valves Inside Vault)	LS	1	\$ 99,800.00	\$ 99,800.00	0	\$ -		\$ -		\$ -
CO1b	Stainless Steel Plate Troughs with Weir Plates (P)	LBS	880	\$ 115.00	\$ 101,200.00	0	\$ -		\$ -		\$ -
CO1c	Anthracite (Cell 1A - 1F) (P)	CY	21	\$ 1,400.00	\$ 29,400.00	0	\$ -		\$ -		\$ -
CO1d	1/4-inch x 1/2-inch Support Gravel (Cells 1A - 1F, 2 - 4) (P)	CY	19	\$ 835.00	\$ 15,865.00	0	\$ -		\$ -		\$ -
TOTAL BASE BID											
					\$ 1,213,660.95		\$ 249,749.55		\$ 54,770.00		\$ 194,979.55