

**Nine Mile Creek Restoration Project  
Progress Payment Number 7**

1.0	Total Completed Through This Period	<u>\$ 804,955.10</u>	
2.0	Total Completed Previous Period		<u>\$ 804,340.35</u>
3.0	Total Completed This Period		<u>\$614.75</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, Previous Period	<u>\$19,714.45</u>	
8.0	Retainage Released This Period	<u>\$0.00</u>	
9.0	Amount Due This Period		<u><u>\$614.75</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: \_\_\_\_\_  
 Title: Project Manager  
 Contractor: Sunram Construction, Inc.

Signature: \_\_\_\_\_

**RECOMMENDED BY:**

Name: Bob Obermeyer Date: 8/12/2020  
 Title: District Engineer  
 Engineer: Barr Engineering Company

Signature: \_\_\_\_\_

**APPROVED BY:**

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

Signature: \_\_\_\_\_

Nine Mile Creek Watershed District C-17-025

Line Item	Unit	Bid Qty	Unit Price	Total Bid	11/8/17 12/5/17 2/13/18 2/10/20 7/31/20							Total Complete
					Pay 1-2	Pay 3	Pay 4	Pay 5-6	Pay 7	Quantity		
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					100	\$2,063.75	
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						5	\$113.75	
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	\$2,880.00	
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			50	\$24,553.84	
Vegetation Establishment & Warranty Period												
Year 1 & 2 payable June 15, 2019 & End of 2020	LS	1	\$5,800.00	\$ 5,800.00				0.50			\$2,900.00	
Vegetation Maintenance Period Year 3 (Alternate #1)	LS	0	\$5,800.00	\$ -							\$0.00	
Vegetation Maintenance Period Year 4 (Alternate #1)	LS	0	\$5,800.00	\$ -							\$0.00	
Vegetation Maintenance Period Year 5 (Alternate #1)	LS	0	\$5,800.00	\$ -							\$0.00	
Removal & Disposal of Contaminated (Alternate #2)	TN	0	\$45.00	\$ -							\$0.00	
				\$ (39,772.90)							-\$0.09	
				<u>\$904,578.00</u>							<u>\$804,955.10</u>	
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												
Pay App 7 \$614.75												