

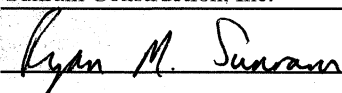
**Nine Mile Creek Restoration Project Phase II
Progress Payment Number 7**

1.0	Total Completed Through This Period	<u>\$ 489,549.70</u>	
2.0	Total Completed Previous Period		<u>\$ 486,174.70</u>
3.0	Total Completed This Period		<u>\$3,375.00</u>
4.0	Amount Retained, Pervious Period		<u>\$12,127.00</u>
5.0	Amount Retained, This Period (See Note 1)		
6.0	Total Amount Retained		<u>\$12,127.00</u>
7.0	Retainage Released Through This Period:		<u>\$0.00</u>
8.0	Amount Due This Period		<u><u>\$3,375.00</u></u>


Note 1: At rate of 5%

Note 2: Current Contract Price \$491,829.500

SUBMITTED BY:

Name: Ryan Sunram Date: 11/10/20
 Title: Project Manager
 Contractor: Sunram Construction, Inc.
 Signature: 

RECOMMENDED BY:

Name: Bob Obermeyer Date: November 10, 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 Phase 2 (Reach 12-13-14-15)
City of Edina

Line Item	Unit	Bid Qty	Unit Price	Total Bid	10/8/2018	11/6/2018	1/31/2020	11/5/2020	Total Complete
					Quantity	Quantity	Quantity	Quantity	
					Pay 1	Pay 2	Pay 3-6	Pay 7	
Mobilization	LS	1	\$36,400.90	\$ 36,400.90	0.5	0.5			\$36,400.90
Control of Water	LS	1	\$8,700.00	\$ 8,700.00	0.5	0.5			\$8,700.00
Traffic Control	LS	1	\$6,700.00	\$ 6,700.00	0.5	0.5			\$6,700.00
Construction Entrance	EA	6	\$800.00	\$ 4,800.00	2	4			\$4,800.00
Access and Haul Road	LS	1	\$15,000.00	\$ 15,000.00	0.5	0.5			\$15,000.00
Silt Fence	LF	1330	\$1.75	\$ 2,327.50		100			\$175.00
Sediment Log	LF	3340	\$3.25	\$ 10,855.00	2077	587			\$8,658.00
Rock Filter Dike	EA	5	\$1,850.00	\$ 9,250.00	2	3			\$9,250.00
Tree Protection Fencing	LF	1020	\$3.00	\$ 3,060.00	25	25			\$150.00
Inlet Protection	EA	12	\$150.00	\$ 1,800.00	2	1			\$450.00
Clearing and Grubbing	AC	5.68	\$10,260.00	\$ 58,276.80	5.68				\$58,276.80 YTS
Buckthorn Removal & Chemical Treat Stumps	AC	1	\$5,725.00	\$ 5,725.00	1				\$5,725.00 YTS
Street Sweeping	LS	1	\$3,200.00	\$ 3,200.00	0.25	0.75			\$3,200.00
Temporary Mulch	AC	0.31	\$5,600.00	\$ 1,736.00		1.4			\$7,840.00 Prairie
Remove and Replace Fence	LF	480	\$53.00	\$ 25,440.00		480			\$25,440.00 Stonebrook
Import and Install Root Wad	EA	18	\$675.00	\$ 12,150.00					\$0.00
Clear and Salvage Trees and Install Root Wad	EA	5	\$725.00	\$ 3,625.00	20	7			\$19,575.00
Clear and Salvage Trees and Install Log Vane	EA	4	\$450.00	\$ 1,800.00	4				\$1,800.00
Relocate Sprinkler Heads	LS	1	\$3,500.00	\$ 3,500.00		1			\$3,500.00
Channel Cleanup, Debris Removal, Disposal	LS	1	\$1,200.00	\$ 1,200.00	0.25	1.75			\$2,400.00
Grading	SY	5788	\$1.10	\$ 6,366.80		8309			\$9,139.90
Import Topsoil	CY	482	\$18.00	\$ 8,676.00					\$0.00
Furnish and Install Storm Sewer Flared End	EA	1	\$3,200.00	\$ 3,200.00		1			\$3,200.00
Import Riprap Class 3	TN	604	\$72.00	\$ 43,488.00	209	437			\$46,512.00 Dale's
Construct Stream Crossing	EA	4	\$2,975.00	\$ 11,900.00	1	3			\$11,900.00
Construct Cross Vane-Single Boulder	LF	272	\$84.00	\$ 22,848.00	89	67			\$13,104.00
Construct Cross Vane-Double Boulder	LF	46	\$148.00	\$ 6,808.00		93			\$13,764.00
Construct Rock Vane-Single Boulder	LF	319	\$84.00	\$ 26,796.00	80	162			\$20,328.00
Excavation Bank Slope	CY	622	\$30.00	\$ 18,660.00	198	612			\$24,300.00
Excavation Riprap	CY	537	\$30.00	\$ 16,110.00	100	875			\$29,250.00
Excavation New Creek Channel	CY	1624	\$7.25	\$ 11,774.00	1200	424			\$11,774.00
Fill Old Creek Channel	CY	1321	\$10.00	\$ 13,210.00		1321			\$13,210.00
Seed Area	AC	4.73	\$2,950.00	\$ 13,953.50		4.73		0	\$13,953.50 Prairie
Seed Mix 1 Wet Meadow	LB	20	\$55.00	\$ 1,100.00		20			\$1,100.00 Prairie
Seed Mix 2 Floodplain Forest	LB	10	\$147.00	\$ 1,470.00		10			\$1,470.00 Prairie
Seed Mix 3 Upland Construction Restoration	LB	0	\$500.00	\$ -					\$0.00
Seed Mix 4 Wet Meadow South and West	LB	7	\$84.00	\$ 588.00		7		0	\$588.00 Prairie
Seed Mix 5 Low Maintenance Turf	LB	47	\$6.00	\$ 282.00		47			\$282.00 Prairie
Seed Mix 6 Cover Crop	LB	474	\$0.55	\$ 260.70		474			\$260.70 Prairie
Sod	SY	0	\$50.00	\$ -					\$0.00
Live Stake	EA	175	\$9.00	\$ 1,575.00		175			\$1,575.00 Prairie
#5 Container Tree	EA	45	\$82.00	\$ 3,690.00		45			\$3,690.00 Prairie
#2 Container Shrub	EA	152	\$40.00	\$ 6,080.00		152			\$6,080.00 Prairie
Shredded Hardwood Mulch	CY	163	\$69.00	\$ 11,247.00		163			\$11,247.00 Prairie
Erosion Control Blanket	SY	7288	\$1.85	\$ 13,482.80		2250	2514	0	\$8,813.40 Prairie
Vegetation Establishment & Warranty-Year 1-2	LS	1	\$13,500.00	\$ 13,500.00			0.25	0.25	\$6,750.00 10/6/20 Prairie
Alt 1 Vegetation Establishment-Years 3-5	LS	1	\$	\$ -					\$0.00 Prairie
CO2 Removal & Disposal of Contaminated	TN	17	\$100.00	\$ 1,700.00			17		\$1,700.00 Dem Con
CO2 Komatsu Mid Excavator	HR	2	\$225.00	\$ 450.00			2		\$450.00
CO2 Laborer	HR	2	\$65.00	\$ 130.00			2		\$130.00
CO1 Remove 12" PVC Pipe	LF	10	\$15.00	\$ 150.00		10			\$150.00
CO1 Install Pipe 12" Schedule 35 PVC	LF	40	\$56.00	\$ 2,240.00		40			\$2,240.00
CO1 Install Pipe Metal Flared End	EA	1	\$450.00	\$ 450.00		1			\$450.00
CO1 Install Pipe 45 Degree Elbow	EA	2	\$500.00	\$ 1,000.00		2			\$1,000.00
CO3 Import Fill	CY	195	\$46.50	\$ 9,067.50			195		\$9,067.50
CO3 Excavator T&M on 7/22, 7/23	HR	15.5	\$135.00	\$ 2,092.50			15.5		\$2,092.50
CO3 Skid Loader T&M on 7/22, 7/23	HR	15.5	\$125.00	\$ 1,937.50			15.5		\$1,937.50
CO Excavator T&M on 7/18, 7/19	HR	17.75	\$135.00	\$ 2,406.25				0	\$0.00 No per Jeff Weiss
CO Skid Loader T&M on 7/18, 7/19	HR	17.5	\$125.00	\$ 2,187.50				0	\$0.00 No per Jeff Weiss
				<u>\$491,829.50</u>					<u>\$489,549.70</u>

Pay App 1 \$177,086.50
 Pay App 2 \$285,684.80
 Pay App 3 \$6,930.90
 Pay App 4 \$13,097.50
 Pay App 5 Retainage Only
 Pay App 6 \$3,375.00
 Pay App 7 \$3,375.00

**Nine Mile Creek Restoration Project
Progress Payment Number 8**

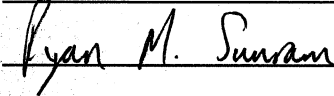
1.0	Total Completed Through This Period	<u>\$ 807,855.10</u>		
2.0	Total Completed Previous Period		<u>\$ 804,955.10</u>	
3.0	Total Completed This Period			<u>\$2,900.00</u>
4.0	Amount Retained, Previous Period		<u>\$22,614.45</u>	
5.0	Amount Retained, This Period (See Note 1)		<u>\$0.00</u>	
6.0	Total 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>\$2,900.00</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

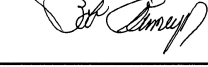
SUBMITTED BY:

Name: Ryan Sunram Date: 11/10/20
 Title: Project Manager
 Contractor: Sunram Construction, Inc.

Signature: 

RECOMMENDED BY:

Name: Bob Obermeyer Date: November 10, 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	2/13/18	2/10/20	7/31/20	11/5/20	Total Complete	
					Quantity Pay 1-2	Quantity Pay 3-4	Quantity Pay 5-6	Quantity Pay 7	Quantity Pay 8		
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	0.40	0.20			\$16,050.00	
Traffic Control	LS	1	\$8,800.00	\$ 8,800.00	0.4	0.40	0.20			\$8,800.00	
Construction Entrance	EA	12	\$800.00	\$ 9,600.00	6	1	5.50			\$9,600.00	
Access & Haul Road	LS	1	\$22,400.00	\$ 22,400.00	0.25	0.55	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	Per Ryan
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	5.22				\$110,670.00	Reliable 10.47
Buckthorn Removal & Chemical Treatment of Stumps	AC	2.14	\$10,500.00	\$ 22,470.00	1.4	0.74				\$22,470.00	Reliable 1.39
Street Sweeping	LS	1	\$4,500.00	\$ 4,500.00		0.8				\$3,600.00	
Temporary Mulch	AC	1.28	\$1,000.00	\$ 1,280.00		0.73	0.98			\$1,710.00	2/14 Wetland .45+40+.86
Remove & Replace Fence	LF	0	\$1,000.00	\$ -						\$0.00	
Import & Install Root Wad	EA	23	\$860.00	\$ 19,780.00						\$0.00	
Clear & Salvage Trees & Install as Root Wad	EA	34	\$635.00	\$ 21,590.00	7	40	6			\$33,655.00	
Clear & Salvage Trees & Install as Log Vane	EA	12	\$330.00	\$ 3,960.00		11				\$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	Irrigation by Design - No Work
Channel Cleanup, Debris Removal & Disposal	LS	1	\$1,125.00	\$ 1,125.00		1				\$1,125.00	
Grading	SY	12092	\$1.00	\$ 12,092.00	7154	4503.5	434.5			\$12,092.00	Same as ECB
Import Topsoil	CY	1008	\$22.75	\$ 22,932.00				5		\$113.75	Per Ryan
Furnish & Install Storm Sewer Flared End Section	EA	1	\$4,900.00	\$ 4,900.00				2		\$9,800.00	GF Jedlicki
Furnish & Install Storm Sewer Extension	LS	1	\$14,000.00	\$ 14,000.00				1		\$14,000.00	GF Jedlicki
Vegetated Reinforced Soil Slope (VRSS)	SFF	1683	\$28.55	\$ 48,049.65		758				\$21,640.90	11/21 Wetland 287
Import Riprap Class 3 (Change Order 2)	TN	955	\$69.50	\$ 66,372.50	58	808.8	153			\$70,876.10	1/31 Rocks Unlimited 867.15
Construct Stream Crossing	EA	8	\$2,500.00	\$ 20,000.00	2	4	2			\$20,000.00	
Construct Cross Vane Single Boulder	LF	506	\$81.50	\$ 41,239.00	85	405	55			\$44,417.50	
Construct Cross Vane Double Boulder	LF	276	\$130.00	\$ 35,880.00		220				\$28,600.00	
Construct Rock Vane Single Boulder	LF	600	\$81.50	\$ 48,900.00	150	307				\$37,245.50	
Excavation Bank Slope (P) (Change Order 2)	CY	2890	\$27.10	\$ 78,319.00	1506	1384				\$78,319.00	
Excavation Riprap (P) (Change Order 2)	CY	1021	\$15.30	\$ 15,621.30	69	802	150			\$15,621.30	
Excavation New Creek Channel (Change Order 2)	CY	1567	\$8.00	\$ 12,536.00	998	421.50	147.5			\$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	5.0495	3.3205			\$8,639.10	7/24 Wetland 3.5+4.6+1.83
Seed Mix 1: Wet Meadow	LBS	58	\$48.00	\$ 2,784.00		38.14	19.86	2		\$2,880.00	7/24 Wetland 20+18+10+10
Seed Mix 2: Floodplain Forest	LBS	26	\$100.00	\$ 2,600.00		15.5	10.5			\$2,600.00	7/24 Wetland 10+8+8
Seed Mix 3: Upland Construction Restoration	LBS	15	\$26.00	\$ 390.00		10.4	4.6			\$390.00	7/24 Wetland 15
Seed Mix 4: Wet Meadow South & West	LBS	4	\$158.00	\$ 632.00		1.80	2.2			\$632.00	7/24 Wetland 4
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	536.30	441.7			\$1,527.50	6/26 Wetland 350+400+425
Sod	SY	116	\$12.60	\$ 1,461.60			108			\$1,360.80	7/24 Wetland 108
Live Stake	EA	241	\$5.50	\$ 1,325.50		44	8			\$286.00	12/20 Wetland 52
#5 Container Tree	EA	71	\$79.25	\$ 5,626.75			71			\$5,626.75	6/26 Wetland
#2 Container Shrub (Change Order 3)	EA	244	\$47.75	\$ 11,651.00			264			\$12,606.00	6/26 Wetland
#7 Container (Change Order 3)	EA	27	\$151.00	\$ 4,077.00			27			\$4,077.00	6/26 Wetland
#10 Container (Change Order 3)	EA	28	\$200.00	\$ 5,600.00			28			\$5,600.00	6/26 Wetland
#15 Container (Change Order 3)	EA	20	\$230.00	\$ 4,600.00			20			\$4,600.00	6/26 Wetland
Shredded Hardwood Mulch	CY	5	\$90.00	\$ 450.00			5			\$450.00	
Erosion Control Blanket	SY	18356	\$1.60	\$ 29,369.60	7798	7498.15		50		\$24,553.84	Wetland 6191+5250+3124+603
Vegetation Establishment & Warranty Period	Year										
1 & 2 payable June 15, 2019 & End of 2020	LS	1	\$5,800.00	\$ 5,800.00			0.5		0.5	\$5,800.00	7/24/18 Wetland
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	
				\$904,578.00						\$807,855.10	

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
 Pay App 8 \$2,900.00