# 01 20 30 PAYMENT REQUEST FORM

OWNER:	Three Rivers Park District 8	ķ	Pioneer-Sarah Creek Watershed
			Management Commission
DDO1ECT.	Delian Devine Chabilingtion		

PROJECT: Baker Ravine Stabilization
CONTRACTOR: MN Native Landscape

Payment Request This Estimate

PAY ESTIMATE NO. <u>04 - FINAL</u>

Original Contract Amount	\$ <u>430,805.00</u>					
Contract Changes approved to Date (CO#1 & CO#2)  Change orders 1 & 2 were approved for additional work to offset dollars in the Contract price that would otherwise not have been spent. The intention was not to increase the overall contract price. The approved value was \$21,658.00	\$ 0.00					
Revised Contract Price	\$ <u>430,805.00</u>					
Work Completed to Date (attached)	\$ <u>421,555.90</u>					
Retainage to Date, 0%	\$0.00					
Work Completed to Date Less Retainage to Date \$42						
Total Amount Previously Certified	\$ <u>394,065.60</u>					

I declare under penalty of perjury that this account, claim, or demand is just and correct and that no part of it has been paid.

Minnesota Native Landscapes
CONTRACTOR

\$ 27,490.30

### **CERTIFICATE OF CONTRACTOR**

			and the materials supplied to ctual value of accomplishment		· ·
August 15th		, ;	20 <u>19</u> between the Three Rivers	s Park D	istrict (OWNER),
			ed Management Commission (		
and <u>Minnesota</u>	Native La	ands	cape&CONTRACTOR) and all a  Jeff J Renier	uthorize	d changes thereto.
	Ву	Je	ff Renier		
	Title	Dire	ector of Construction		
Approval:			Jeff J Renier		5/27/2020
(CONTRACTOR)			Jeff J Renier	_ Date _	5/27/2020
WENCK ASSOCI	ATES, IN	C.	Seth Burt	_ Date	5/27/2020
THREE RIVERS I	PARK DIS	TRIC	T	Date _	
PIONEER-SARAH MANAGEMENT C			)	Date	
			***END OF SECTION***		

## *INVOICE*

Minnesota 8740 77th St NE Native Landscapes Otsego, MN 55362

CUSTOMER NAME
Three Rivers Park District 12615 County Road 9 Plymouth, MN 55441-1248

BILLING DATE	INVOICE#
5/18/2020	23755

TERMS	DUE DATE
Net 30	6/17/2020

PROJECT NAME	
Baker Park Ravine	

VENDOR#	P.O. NO.						

CE EXTENTION
.00 1,750.00
.00 4,000.00
.00 200.00
.00
% 0.00
0

Thank you for your business. Please place the invoice number on your check.

Any amount unpaid beyond 30 days, will incur a 1.5% per month finance charge.

763-295-0010 • www.mnnativelandscapes.com • Mandy@MNLcorp.com

\*\*Balance Due\*\*\*

\$6,750.00

\*\*Balance Due\*\*\*

## **Certificate of Substantial Completion**

Project: Baker Ravine Stabilization		
Owner: Three Rivers Park District		Owner's Contract No.: BAK-1903
Contract:	n shoWie wante	Engineer's Project No.: 1508-0007
This [tentative] [definitive] Certificate o	f Substantial Co	mpletion applies to:
X All Work under the Contract Documen		lowing specified portions of the Work:
	end	Executed In Gronness
7-27	75 7 %	and the state of t
	6/15]	Accessed by Contractor
	February 14, 202	0.0
Date of	of Substantial Cor	mpletion 15 m/O y/d boneso 15
be all-inclusive, and the failure to include Contractor to complete all Work in accord. The responsibilities between Owner and	e completed or con any items on such ance with the Con	rrected is attached hereto. This list may not h list does not alter the responsibility of the stract Documents.  security, operation, safety, maintenance, ided in the Contract Documents except as
——————————————————————————————————————	· · · ·	
Contractor's Amended Responsibilities:		
(1, (2)		
-		
EICDC C-62	25 Certificate of Substanti	al Completion

The following documents are attached to	o and made part of this Certificate:
11.5	maineralista (2 minus 2 minus 2 minus 2
FORT MARY of Commenced Schape 18	No mar Store Brown Parks Duckries
	ecceptance of Work not in accordance with the Contract etor's obligation to complete the Work in accordance with the
SIM	0505-25-2
Executed by Engineer	Date
7-11/2	5-27-20
Accepted by Contractor	Date
Buan Vlata	5/27/2020
Accepted by Owner	Date

# Three Rivers Park District & Pioneer Sarah Creek Watershed Management Comission Baker Ravine Stabilization

5/20/2020

3/20/2020						Pay App #1		Pay App #2		Pay App #3		Pay App #4		1	
Item No.	Item Description	Units	Contract Quantity	Unit Price	Extension	Total Quantity Complete This Estimate	Total Owed This Estimate	Total Quantity Complete This Estimate	Total Owed This Estimate	Total Quantity Complete This Estimate	Total Owed This Estimate	Total Quantity Complete This Estimate	Total Owed This Estimate	Quantity Remaining	Extension
1	Mobilization and Demobilization	LS	1	\$ 17,500.00	\$ 17,500.00	0.5	\$ 8,750.00	0.2	\$ 3,500.00	0.20	\$ 3,500.00	0.10	\$ 1,750.00	0.00	\$ -
2	Construct, Maintain, & Restore Site Access and Staging Areas	LS	1	\$ 8,000.00	\$ 8,000.00	0.5	\$ 4,000.00		\$ -		\$ -	0.50	\$ 4,000.00	0.00	\$ -
3	Temporary Orange Safety Fence	LF	1125	\$ 5.00	\$ 5,625.00	600	\$ 3,000.00		\$ -	174.00	\$ 870.00		\$ -	351.00	\$ 1,755.00
4	Flotation Silt Curtain Type Moving Water - Maintained	LF	70	\$ 30.00	\$ 2,100.00	70	\$ 2,100.00		\$ -		\$ -		\$ -	0.00	\$ -
5	Sediment Control Log Type Straw (Or Bioroll) - Maintained	LF	1095	\$ 4.00	\$ 4,380.00	400	\$ 1,600.00		\$ -		\$ -		\$ -	695.00	\$ 2,780.00
6	Inlet Protection - Maintained	EA	3	\$ 300.00	\$ 900.00	1	\$ 300.00	1	\$ 300.00	1.00	\$ 300.00		\$ -	0.00	\$ -
7	Culvert Protection - Maintained	EA	3	\$ 500.00	\$ 1,500.00	1	\$ 500.00		\$ -	1.60	\$ 800.00	0.40	\$ 200.00	0.00	\$ -
8	Construct and Maintain Temporary Sediment Basin	EA	1	\$ 1,500.00	\$ 1,500.00	0.8	\$ 1,200.00		\$ -	0.20	\$ 300.00		\$ -	0.00	\$ (0.00)
9	Street Sweeper (With Pickup Broom)	HR	10	\$ 200.00	\$ 2,000.00	3	\$ 600.00	3	\$ 600.00		\$ -	4	\$ 800.00	0.00	\$ -
10	Tree Clearing & Grubbing	LS	1	\$ 71,000.00	\$ 71,000.00	0.4	\$ 28,400.00	0.4	\$ 28,400.00	0.20	\$ 14,200.00		\$ -	0.00	\$ (0.00)
11	Chip and Dispose of all Brush & Logs less than 6"	LS	1	\$ 22,000.00	\$ 22,000.00	0.4	\$ 8,800.00	0.2	\$ 4,400.00	0.40	\$ 8,800.00		\$ -	0.00	\$ (0.00)
12	Limb and Move Logs to Splitting Station (Logs >6")	LS	1	\$ 10,000.00	\$ 10,000.00	0.5	\$ 5,000.00	0.2	\$ 2,000.00	0.30	\$ 3,000.00		\$ -	0.00	\$ -
13	Remove & Dispose CMU's and Geogrid	CY	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ -		\$ -		\$ -	0.00	\$
14	Woven ECB, Rolanka BioD-Mat 40	SY	2180	\$ 6.00		332	\$ 1,992.00	650	\$ 3,900.00	1198	\$ 7,188.00		\$ -	0.00	\$ -
15	Non-Woven ECB Cat 3 Type Straw 2S (No Poly Netting)	SY	2180	\$ 3.00		400	\$ 1,200.00		\$ 2,400.00	980	\$ 2,940.00		\$ -	0.00	\$ -
16	Seeding	AC	0.5	\$ 2,000.00	\$ 1,000.00	0.1	\$ 200.00	-	\$ 300.00	0.25	\$ 500.00		\$	0.00	٠ .
17	Native Seed Mix	LB	20	\$ 50.00		5	\$ 250.00	<u> </u>	\$ 250.00	10	\$ 500.00		ć	0.00	¢
				\$ 5.00		20	\$ 100.00	-	\$ 250.00	50	\$ 250.00		, -		÷ -
18	Fescue Seed Mix	LB	100			20	\$ 100.00						\$ -	0.00	\$ -
19	Straw Mulch	TON	2	\$ 700.00			\$ -	1	\$ 700.00	1	\$ 700.00		\$ -	0.00	\$ -
20	Class II Riprap Angular, No Limestone (Veg Riprap Toe)	TON	300	\$ 80.00		140	\$ 11,200.00		\$ -	81.56	\$ 6,524.80		\$ -	78.44	\$ 6,275.20
21	24" to 36" Fieldstone Boulders (Cross Vanes)	TON	110	\$ 90.00	\$ 9,900.00	36	\$ 3,240.00	51	\$ 4,590.00	141.00	\$ 12,690.00		\$ -	-118.00	\$ (10,620.00)
22	MN DOT Type V, Non-Woven Geotextile Fabric	SY	4920	\$ 4.00	\$ 19,680.00	565	\$ 2,260.00	1200	\$ 4,800.00	3155.00	\$ 12,620.00		\$ -	0.00	\$ -
23	Class III Riprap, Angular, No Limestone (Spillways & Veg Riprap in- channel)	TON	705	\$ 80.00	\$ 56,400.00	61.82	\$ 4,945.60	329.01	\$ 26,320.80	314.17	\$ 25,133.60		\$ -	0.00	\$ (0.00)
24	Class III Riprap No Limestone (Veg Riprap & Outside Bend Toe Protection)	TON	1800	\$ 80.00	\$ 144,000.00		\$ -	329.01	\$ 26,320.80	1089.56	\$ 87,164.80		\$ -	381.43	\$ 30,514.40
25	Bid Alt 1 - Class II Riprap Fieldstone	TON	70	\$ 90.00	\$ 6,300.00	70	\$ 6,300.00		\$ -		\$ -		\$ -	0.00	\$ -
<del>26</del>	Chip and Deliver all Brush & Logs less than 6" to Three Rivers Park- District Nursery Facility (NOT ACCEPTED)	LS	0	\$ 15,000.00			\$ -		\$ -		\$ -		\$ -	0.00	
27	Limb and Move Rootwads and Logs to Crow-Hassen Park Reserve (Paid for by Three Rivers Park seperately)	LS	1	\$ 12,500.00	\$ 12,500.00		\$ -		\$ -	0.00	\$ -		\$ -	1.00	
CO1	Overflow from settling basin														•
1	Woven ECB, Rolanka BioD-Mat 40	SY	67	\$ 6.00	\$ 402.00					67.00	\$ 402.00		\$ -	0.00	\$ -
2	Non-Woven ECB Cat 3 Type Straw 2S (No Poly Netting)	SY	67	\$ 3.00						67.00	\$ 201.00		\$ -	0.00	\$ -
3	Seeding	AC	0.02	\$ 2,000.00	\$ 40.00					0.02	\$ 40.00		\$ -	0.00	\$ -
4	Native Seed Mix	LB	0.02	\$ 50.00	\$ 1.00					0.02	\$ 1.00		\$ -	0.00	\$ -
5	Fescue Seed Mix	LB	2	\$ 5.00						2.00	\$ 10.00		\$ -	0.00	\$ -
6	MN DOT Type V, Non-Woven Geotextile Fabric	SY	112	\$ 4.00	\$ 448.00					112.00	\$ 448.00		\$ -	0.00	Ś
7	Class III Riprap No Limestone (Veg Riprap & Outside Bend Toe	TON	80	\$ 80.00						80.00	\$ 6,400.00		\$ -	0.00	\$ -
	Protection)				<u> </u>			<u> </u>							<u> </u>
CO2	Additional Side ravine stabilization				I ,	1		П							
1	Non-Woven ECB Cat 3 Type Straw 2S (No Poly Netting)	SY	135	\$ 3.00						67.50	\$ 202.50		\$ -	67.50	\$ 202.50
2	Seeding	AC	0.02	\$ 2,000.00	\$ 40.00					0.02	\$ 40.00		\$ -	0.00	\$ -
3	Native Seed Mix	LB	0.02	\$ 50.00						0.02	\$ 1.00		\$ -	0.00	\$ -
4	Fescue Seed Mix	LB	2	\$ 5.00	\$ 10.00					2.00	\$ 10.00		\$ -	0.00	\$ -
5	MN DOT Type V, Non-Woven Geotextile Fabric	SY	225	\$ 4.00	\$ 900.00					225.00	\$ 900.00		\$ -	0.00	\$ -
6	Class III Riprap No Limestone (Riprap swale & Check dams)	TON	160	\$ 80.00	\$ 12,800.00					160.00	\$ 12,800.00		\$ -	0.00	\$ -
		TOT	AL	\$	430,805.00	\$	96,437.60	\$	108,931.60	\$	209,436.70	\$	6,750.00	\$	30,907.10

Total Amount Owed This Pay App	Ś	27,490.30
Less 5% Retainage Total Project	\$	20,740.30
Less 5% Retainage This Pay App	\$	-
Total Amount Completed This Pay App	\$	6,750.00
Total Amount Complete to Date	\$	421,555.90
Total Contract Amount	\$	430,805.00

\$ 4,821.88 \$ 5,446.58 \$ 10,471.84 \$ 91,615.72 \$ 103,485.02 \$ 198,964.87

Priority	Project title	Project location	Staff person
	Baker Park Reserve Stormwater/Rain  1 Garden plantings	Baker Park Reserve	Brian Vlach
	<ul><li>2 McCombs Channel Stabilization</li><li>Lake Independence NW Shore</li><li>3 Lakeshore Restoration</li></ul>	https://gis.hennepin.us/Natu https://gis.hennepin.us/Natu	Kris Guentzel,
	4 White Property Easement Restoration	https://gis.hennepin.us/Natu	u Kristine Maurer
	Lake Indedendence South Shore 5 Lakeshore Restoration	https://gis.hennepin.us/Natu	Kris Guentzel, <u>I</u> I Kirsten Barta
N/A	6 Ardmore SWA GS-3 Ardmore WR1 Other easement project in/near	https://gis.hennepin.us/Natu	<u>။</u> Karen Karen
N/A	Ardmore lakeshed?  Lake Ind. Eastern shore lakeshore		Karen
N/A N/A	restorations Ardmore SWA GS-1		Karen

### **Next Steps**

Present to PSCWMC to get consensus; gather questions
Present to BWSR, get questions answered
Reach out to permitting authorities to understand timelines
Need to install by 12/31/20 (unless we get extension from BWSR)

Waterbody	Project status	Cost estimate	
Lake Independence	Plantings would occur this fall	\$5K	
Lake Independence	Interested landowner, need another sit visit Likelihood for implementation	\$10K-\$12K	
Lake Independence	2020, preference for cost share	\$12-15K	
Lake Independence	Ongoing, Waiting on final decision from landowner Contractor preference for winter restoration, lack of access until	Variable	
Lake Independence	grading completed, likely 2021 project	\$11-13K	
Lake Independence Lake Independence	N/A N/A		\$19,167 \$92,205
Lake Independence			

Lake Independence

#### Comments/notes

Purchase of plant material + using Nursery Material for planting by TRPD staff

Smaller project to fix gully near infrastructure; 300' requiring stabilization with another 50' of sediment removeal; \$24.83/linear-foot EQIP rate Landowner recently purchased property and is waiting to see what they want to do in spring

Oak Savannah and wetland restorations planned for site, could utilize CWF dollars to begin prep work (assuming that's an allowed use of \$)

Need ice out to properly design rip rap component; may need consideration for next year

Page 51:

http://www.pioneersarahcreek.org/uploads/5/8/3/0/58303031/ardmore\_subw\_atershedassessment\_april2016.pdf

Owned by Vinland Center; page 72 of SWA

Outreach ongoing, unlikely for 2020 installation Need field verification

#### Site visit information

TBD

Kristine has been onsite multiple times, need WR staff to review for water quality needs

Site visit needed to measure for rip rap design and check on sunlight for plants no landowner contact

Needs field verification

https://www.anokaswcd.org/images/AnokaSWCD/Repc

Needs field verification

Questions
What restoration activities does CWF grant\$ cover? Likely doing prep work this year (i.e. clearing, grubbing, treatments (including for buckthorn))
orts/Independence Sarah SRA May Update.pdf