



December 12, 2023

Keystone Waters c/o Laura Jester Bassett Creek Watershed Management Commission 16145 Hillcrest Lane Eden Prairie, MN 55346

SUBJECT: Mt. Olivet Stream Restoration Project

Dear Ms. Jester,

Enclosed/attached you will find the project report and payment documentation totaling \$234,979.25 to date for the design and construction of the Mt. Olivet Stream Restoration Project. For efficiency, the City designed and constructed the Mt. Olivet Stream Restoration Project and the Parkers Lake Drainage improvement Project together.

Per the "Cooperative Agreement for Mt. Olivet Stream Restoration Project, ML-20" between the City of Plymouth and the Bassett Creek Watershed Management Commission, the City is requesting reimbursement of \$134,942.58 for this project.

The City is grateful for the partnership with the Bassett Creek Watershed Management Commission on water quality improvements and protections.

Sincerely,

Ben Scharenbroich

Water Resources Supervisor

Ben Schamball

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December 12, 2023

Keystone Waters c/o Laura Jester Bassett Creek Watershed Management Commission 16145 Hillcrest Lane Eden Prairie, MN 55346

SUBJECT: Parkers Lake Drainage Improvement Project

Dear Ms. Jester,

Enclosed/attached you will find the project report and payment documentation totaling \$114,060.00 to date for the construction of the Parkers Lake Drainage Improvement Project. For efficiency, the City designed and constructed the Mt. Olivet Stream Restoration Project and the Parkers Lake Drainage improvement Project together.

Per the "Cooperative Agreement for Parkers Lake Drainage Improvement and Chloride Reduction Project, PL-7" between the City of Plymouth and the Bassett Creek Watershed Management Commission, the City is requesting reimbursement of \$114,060.00 for this project.

The City is grateful for the partnership with the Bassett Creek Watershed Management Commission on water quality improvements and protections.

Sincerely,

Ben Scharenbroich

Water Resources Supervisor

Ben Schambrotil

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Partial Paym	ient Estimate		Payment #	3 - Final
For Work acc	complished through the date o	of: 9/14/2022		
Payment dat	te of:	10/14/2022		
Owner	City of Plymouth, MN	The described and the second of the described of the described of the second of the se		
Contractor:	Sunram Construction, Inc.			
Contract for:	Mt. Olivet Streambank Rest	oration & Parkers Lake Drainage Im	provements Project	
Location	City of Plymouth, MN		And the second s	of the collection of the colle
PO No.	2021-00000027	City Project No. WR150003	3	
OAProjects\Corrent Proje	cts\2010-2019\14097-Mount-Olevet Stream Restoration - A	:CTIVE CO NOT MOVE;Payments\Contractor\Peyment #3 Finafs Mount	t Olivet 50 dam Rectoration - ASP #3 Final /	lo JAFP Summary
	1 Original Contract Amount		and the second of the second o	\$230,665.00
	2 Net change by Written Ame	endments to Contract Amount (+ or	-)	\$48,439.00
	3 Current Contract Amount (1	L plus 2)	Constants	\$279,104.00
	4 Total Unit Price Work Comp	leted to Date:	EROse (et	\$259,640.25
	5 Change Orders - Amount Co	ompleted	(mantila)	\$30,518.50
	6 Extra Work Orders - Amoun	t Completed	Constan	\$0.00
	7 Supplemental Agreements -	Amount Completed	No.	\$0.00
	8 Materials on Hand (MOH), N	Not Incorporated into Work	Energy Co.	\$0.00
	9 Gross Amount Due			\$290,158.75
	0.00 Minus		Janes Control of the	\$0.00
	1 Total completed and stored			\$290,158.75
	2 Less previous Application fo	r Payments:	Representation	-\$287,125.99
	3 Payment No 1 \$240,2	- Continue of the Continue of		
	4 Payment No 2 \$46,90			
	5 Payment No 3	Payment No 7		
	6 Payment No 4	Payment No 8		
	7 DUE THIS APPLICATION			\$3,032.76
Accompanyin	g Documentation:			
CONTRACTOR	R'S Certification:			
Payment num	nbered 3	through 3	inclusive;	
The undersign	ned CONTRACTOR certifies tha	at (1) all previous progress payments	s received from OWNE	ER
on account of	f Work done under the Contra	ct referred to above have been appl	lied on account to disc	harge.
CONTRACTOR	R's legitimate obligations incur	red in connection with Work covere	ed by prior Application	s for
Payment. (2)	title of all Work, materials and	d equipment incorporated in		
said Work oth	nerwise listed or covered by th	is Application for Payment will pass	to OWNER at time of	
payment free	and clear of all Liens, security	interests and encumbrances (except	ot such as are covered	by
a Bond accept	table to OWNER indemnifying	OWNER against any such Lien, secu	rity interest or	
encumbrance	s); and (3) all Work covered by	y this Application for Payment is in a	accordance with the	
Contracts Doc	cuments and not defective.			
Dated:	10/14/2022	Sunram Construction, Inc.		
		CONTRACTOR C		
)	
	Sig	nature: Min M.)	insam	
		- <i>/</i>		
		•		
Payment of	\$3,032.76 DUE THIS	APPLICATION is approved.		
Dated:	10/14/2022	City of Plymouth, MN		
		OWNER		
	22.0			
	Sig	nature:		
		Chris LaBounty PE		

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61 2676.604 EROSION CONTROL BLANKETS CATEGORY 3N 8 Y 385 \$3.75 \$0.00 802 \$3,007.60 62 2676.505 SEEDING ACRE 0.05 \$83,000.00 \$0.00 \$0.00 \$3,160.00 63 2676.508 SEED MIXTURE 25-131 LB 14 \$4.00 \$0.00 14 \$56.00 14 \$56.00 64 2676.603 ANCHORED SLOPE PROTECTION LF 132 \$67.00 \$0.00 130 \$11,310.00 65 2676.605 SEEDING SPECIAL ACRE 0.08 \$46,500.00 \$0.00 \$0.00 130 \$11,310.00 65 2677.502 LIVE STAKES, DOGWOOD EACH 100 \$9.00 10 \$90.00 110 \$990.00 110 \$990.00 110 \$990.00 110 \$990.00 110 \$990.00 110 \$900.00 110					2					
62 2575.505 SEEDING ACRE 0.06 \$53,000,00 \$0.00 \$0.00 \$3,180,00 63 2575.505 SEED MIXTURE 25-131 LB 14 \$4,00 \$0.00 14 \$56.00 14 \$56.00 14 \$56.00 15 2575.605 SEED MIXTURE 25-131 LB 14 \$4,00 \$0.00 14 \$56.00 15 2575.605 SEED MIXTURE 25-131 LF 132 \$87.00 \$0.00 130 \$11,310,00 15 2575.605 SEEDING SPECIAL ACRE 0.08 \$46,500,00 \$0.00 10 \$0.00 110 \$90			EROSION CONTROL BLANKETS CATEGORY 3N			\$3,75				
63 2675.608 SEED MIXTURE 25-131 LB 14 \$4.00 \$0.00 14 \$68.00 64 2675.803 ANCHORED SI.OPE PROTECTION LF 132 \$87.00 \$0.00 130 \$11.310.00 55 2675.605 SEED ING SPECIAL ACRE 0.08 \$46,500.00 \$0.00 \$0.00 \$1.00 \$90.00 110 \$90.00					N					
64 2675.603 ANCHORED SLOPE PROTECTION LF 132 \$87.00 \$0.00 130 \$11,310.00 55 2675.605 \$EEDING SPECIAL ACRE 0.08 \$46,500.00 \$0.00 0.08 \$3,720.00 56 2677.502 LIVE STAKES, DOGWOOD EACH 100 \$9.00 10 \$90.00 110 \$90.00 110 \$90.00 110 \$90.00 10						\$4.00				
2676.605 SEEDING SPECIAL ACRE 0.08 \$46,500,00 \$0.00 0.08 \$3,720.00						\$87,00		\$0,00	130	
56 2577.502 LIVE STAKES, DOGWOOD EACH 100 \$9.00 10 \$90,00 110 \$990,00 CHANGE ORDER CO 1 2105.507 COMMON EXCAVATION (LV) CY 658 \$28.25 SOUND (0.00) \$0.00 32 \$904.00 CO 1 2511.509 RIPRAP CLASS III (FIELDSTONE) TON 89 \$97.00 \$0.00 51 \$4,847.00 CO 1 2105.507 COMMON EXCAVATION (LV) CY 143 \$172.50 \$0.00 143 \$24,867.50	· · · · · · · · · · · · · · · · · · ·			ACRE	80,0	\$46,500,00				
HANGE ORDER	56	2577.502	LIVE STAKES, DOGWOOD	EACH	100	\$9,00	10	\$90,00	110	
CO 1 2105.507 COMMON EXCAVATION (LV) CY 558 \$28.25 \$0.00 32 \$904.00 CO 1 2511.509 RIPRAP CLASS III (FIELDSTONE) TON 89 \$97,00 \$0.00 51 \$4,947.00 CO 1 2105.507 COMMON EXCAVATION (LV) CY 143 \$172.50 \$0.00 143 \$24,867.50				· ·						
CO 1 2511.509 RIPRAP CLASS III (FIELDSTONE) TON 59 \$97,00 \$0.00 51 \$4,847,00 CO 1 2105.507 COMMON EXCAVATION (LV) CY 143 \$172,50 \$0.00 143 \$24,667,50						CO AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
CO 1 2611,509 RIPRAP CLASS III (FIELDSTONE) TON 89 \$97,00 \$0,00 51 \$4,947,00 CO 1 2105,807 COMMON EXCAVATION (LV) CY 143 \$172,50 \$0,00 143 \$24,667,50								\$0.00	32	\$904.00
30,00 143 \$24,667,80										\$4,947.00
CO 1 Z105,807								\$0.00	143	\$24,667,50
	CO 1	2105,507	COMMON EXCAVATION (LV)	L CY	-10	\$345.00				

TOTAL WORK TO DATE TOTAL EXTRA WORK TO DATE TOTAL MOH TO DATE: TOTAL TO DATE:	\$132,50 \$0,00 \$0,00 \$132,50	\$259,640,25 \$30,518,50 \$0,00 \$290,158,75
1.00% RETAINAGE:	(\$1.33)	(\$2,901.59)
TOTAL PAYMENT TO DATE:	\$131.18	\$287,257,16

Okay to Pay PO #2020-3326



701 XENIA AVENUE S SUITE 300 MINNEAPOLIS, MN 55416

Ben Scharenbroich #5652



87.00

City of Plymouth

August 17, 2022

Attn: Chris LaBounty, PE City Engineer

001

Project/Invoice: R-016857-000 - 16

3400 Plymouth Blvd. Plymouth, MN 55447 Reviewed by: Eric Eckman

Project Manager: J

Jacob Newhall

Mt Olivet Stream Restoration & Parkers Lake Drainage Improvments

Professional Services from July 1, 2022 to July 31, 2022

Phase

Project Management

Project Coordination

	Hours	Rate	Amount
Newhall, Jacob	.50	174.00	87.00
Totals	.50		87.00

Total Labor

Total this Task \$87.00

Total this Phase \$87.00

Billing Limits	Current	Prior	To-Date
Total Billings	87.00	58,793.50	58,880.50
Limit			59,866.00
Remaining			985.50

Total this Invoice \$87.00

Billings to Date

	Current	Prior	Total
Labor	87.00	53,483.50	53,570.50
Units	0.00	5,310.00	5,310.00
Totals	87.00	58,793.50	58,880.50