July 8, 2022

Board of Managers Riley-Purgatory-Bluff Creek Watershed District 18681 Lake Drive East Chanhassen, MN 55317

Re: Pioneer Trail Wetland Restoration Project – Pay Application #4 Barr Project # 23/27-0053.14-030

Dear Board of Managers:

Enclosed is the Application for Payment #4 from Sunram Construction, Inc. for work completed through 06/22/22, on the above-referenced project. The Pioneer Trail Wetland Restoration project is located on the north side of Pioneer Trail just east of CSAH 101 in Chanhassen, Minnesota. The project includes blocking existing draintile, replacement of the surface outlet, grading within an existing wetland to increase floodplain storage, and restoration of land surrounding and within an existing wetland with native and diverse wetland and upland vegetation.

The work associated with Application for Payment #4 includes:

- Installing seed, trees, herbaceous plugs, and shrubs
- Installing erosion control blanket on steep slopes
- Installing turf reinforcement mat at the outlet pipe overflow
- Fastening of the three outlet flared end sections and placement of smaller rock to prevent erosion (CO2)

Upon your review and approval, please sign three copies and return one copy to me, one copy to the contractor and retain the remaining copy for your files.

Barr Engineering has reviewed the application for payment, confirmed that the work for which payment is requested has been completed, believes that the work has been completed in accordance with the terms of the contract with the Riley Purgatory Bluff Creek Watershed District, and is recommending payment in the amount of \$58,461.15. Payments shall be made directly to Sunram Construction, Inc.

Please call me at 952-832-2755 if you have any questions or concerns about the application for payment, or about any other related matters.

Sincerely,

Scott Sobiech, P.E. Barr Engineering Co.

c: Ryan Sunram, Sunram Construction, Inc.

Enclosure #1 – Application for Payment 4

Enclosure #2 – Sunram Construction, Inc. Progress Payment Request 4

Enclosure #3 – Change Order 2

Pioneer Trail Wetland Restoration Project Payment Application Number 4

Date:	6/30/2022	For Period:	12/28/2021	to: _	6/22/2022	
1	Total Completed Th	nrough This Period	\$262,709.00	0		
2		nrough Previous Period			\$204,247.85	
3	Total Completed Th	=		_		\$58,461.15
4	Amount Retained, F	·			\$7,170.58	had the same of th
5		This Period (See note 1)		_	\$0.00	
6	Total Amount Retai	•			\$7,170.58	
7	Retainage Release	d This Period		*****		\$0.00
8	Total Retainage Re	leased Through This Period			\$0.00	, , , , , , , , , , , , , , , , , , , ,
9	Retainage Held by	District (Line 6 - 8)		•	\$7,170.58	
10	Liquidated Damage	S (see note 2)		W1000	\$0.00	
11	Amount Due This P	eriod (Line 3 - 5 + 7 - 10)		-		\$58,461.15
Notes:	(F0/	-1				
	r 5% until Completed to D n contractual provisions.	ate equals 50% of current Contract Price	e and a rate of 0% thereafter.			
CONTRAC	TODIC CEDITICA	ION				
1	TOR'S CERTIFICAT	tifies, to the best of its knowledg	e the following:			
		ents received from Owner on ac		er the C	ontract have h	een applied on
		or's legitimate obligations incurre				
Payment		or o regiminate obligations incurre	od in controction with the	vvoin c	overed by prio	Applications for
1 -		s Application for Payment is in ac	cordance with the Contr	act Doc	cuments and is	not defective
,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
3) Title to	all Work, materials e	end equipment incorporated in sa	aid Work or otherwise lis	ted in o	r covered by th	nis Application for
Payment,	will pass to Owner a	t time of payment free and clear	of all liens, security inter	ests, ar	nd encumbranc	ces (except such as
are cover	ed by a bond accepta	able to Owner indemnifying Own	er against any such liens	s, secur	ity interest, or	encumbrances).
Name:	Ryan Sunram	Date:	7/7/22			
Title:	Project Manager	•				
Contractor:	Supram Construction	on. Inc.				
	1					
Signature:	Fran M.	Sundin				
RECOMME	ENDED BY:		7/8/2022			
Name:	Scott Sobiech	Date:	1/0/2022			
Title:	District Engineer					
Engineer:	Barr Engineering Co	ompany				
	Doot Sobres					
Signature:	7000 000	7			-	
A DDD OV (C	D DV:					
APPROVE	n R.I.					
Name:		Date: _				
Title:						
Owner:	Riley Purgatory Bluf	f Creek Watershed District				
Signature:	b					

Pioneer Trail Wetland Restoration Project Riley Purgatory Bluff Creek Watershed District Summary of Work Completed Through June 22, 2022 - for Progress Estimate Number 4

						(1) Total Completed Through This Period	eted	Percent	(2) Total Completed This Period	5
1.04 Item	1.04 Item Description	Unit	Estimated Quantity	Unit Price	Extension	Quantity	Amount	7	Quantity	Amount
∢	Mobilization/Demobilization	L.S.	1.0 \$	18.550.75	\$ 18,550,75	-	\$18,550.75	100%	00	\$3 740 45
മ	Traffic Control	L.S.	1.0 \$	2,500,00		-	\$2,500,00	100%	0	\$0.00
ပ	Rock Erosion Control Construction Entrance	Each	1.0 \$	850,00	\$ 850.00	-	\$850.00	100%	0	\$0.00
۵	Clearing & Grubbing (P)	Acre	1.5 \$	1,820.00	\$ 2,730,00	1.5	\$2,730.00	100%	0	\$0.00
ш	Remove Storm Sewer (P)	<u>.</u> .	260.0 \$	13.50	\$ 3,510.00	260	\$3,510,00	100%	0	SO 08
щ	Remove Fence	Ë.	440.0 \$	8.00	\$ 3,520.00	440	\$3,520.00	100%	0	\$0.00
ტ	Remove Gravel Driveway (P)	S.Y.	173.0 \$	5.25	\$ 908.25	173	\$908.25	100%	0	20 00
T	Remove Well	Each	1.0 \$	13,000.00	\$ 13,000.00	_	\$13,000.00	100%	0	\$0.00
-	Remove Retaining Wall (P)	L.F.	\$ 0.07	25.00	\$ 1,750.00	70	\$1,750.00		0	\$0.00
7	Remove Bituminous Pavement (P)	S.F.	940.0 \$	2.75	\$ 2,585.00	940	\$2,585.00		0	\$0.00
¥	Remove and Dispose Concrete Vault	Each	2.0 \$	875.00	\$ 1,750.00	2	\$1,750.00		0	\$0.00
	Trench Cut Draintile and Abandon In Place	L.S.		1,100.00	\$ 1,100.00	_	\$1,100.00	100%	0	\$0.00
Σ	Tree Removal (8-inch or larger)	Each	2.0 \$	630.00	\$ 1,260.00	4	\$2,520,00	200%	0	\$0.00
Z	Erosion Control Silt Fence	Ľ.	300.00	2.75	\$ 825.00	300	\$825.00	100%	0	\$0.00
0	Erosion Control Blanket	S.Y.	1,720.0 \$	4.20	\$ 7,224.00	1720	\$7,224.00	100%	1720	\$7 224 00
a.	Excavation and Haul Offsite (P)	C.Y.	2,954.0 \$	27.25	\$ 80,496.50	2954	\$80,496,50	100%	0	\$0.00
a	Grading and Replacement of Topsoil (P)	S.Y.	14,030.0 \$	1.75	\$ 24,552.50	14030	\$24,552.50	100%	0	\$0.00
œ	Shrub Carr Seed Mix	Acre	0.7	2,090.00	\$ 1,463.00	2.0	\$1,463.00	100%	0.7	\$1,463.00
တ	Wet Prairie - Partial Shade Seed Mix	Acre	1.0 \$		\$ 2,185.00	-	\$2,185.00	100%	-	\$2,185.00
⊢	Wet Meadow Seed Mix	Acre	3.2 \$		\$ 4,624.00	2.2	\$3,179.00	%69	2.2	\$3,179.00
>	Mesic Prairie Seed Mix	Acre	1.0 \$		\$ 1,805.00	1	\$1,805.00	100%	-	\$1,805.00
>	Emergent Wetland Seed Mix	Acre	1.4 \$	1,665.00	\$ 2,331.00	~	\$1,665.00	71%	-	\$1,665.00
≥	Live Stake (Furnish and Install)	Each	250.0 \$	16.00	\$ 4,000.00	Ю	\$0.00		0	\$0.00
×	#15 Cont. Tree (Furnish and Install)	Each	48.0 \$	240.00	\$ 11,520.00	21	\$5,040.00	44%		\$5,040.00
>	#10 Cont. Tree (Furnish and Install)	Each	12.0 \$	16	\$ 1,980.00	15	\$2,475.00		15	\$2,475.00
2	Shrub, Bare Root (Furnish and Install)	Each	50.0		\$ 425.00	0	\$0.00			\$0.00
AA	#1 Cont. Shrub (Furnish and Install)	Each	62.0 \$	21.00	\$ 1,302.00	85	\$1,785.00	Ì	85	\$1,785.00
BB	#2 Cont. Shrub (Furnish and Install)	Each	338.0 \$	42.00	\$ 14,196.00	290	\$12,180.00		290	\$12,180.00
႘	Herbaceous Plug (Furnish and Install)	Each	2,500.0 \$	3,95	\$ 9,875.00	2500	\$9,875.00	100%	2500	\$9,875.00
8	Straw Mulch	Acre	2.0 \$	1,420.00	\$ 2,840.00	9	\$8,520.00	300%	0	\$0.00
Ш	Furnish & Install Draintile	Ľ.	20.0	23.00	\$ 1,150.00	50	\$1,150.00	100%	0	\$0.00
t:	Furnish & Install Storm Sewer	Ľ.		63.25	\$ 7,590.00	120	\$7,590.00	100%	0	\$0.00
99	Furnish & Install Flared End Section	Each	6.0 \$	775.00	\$ 4,650.00	9	\$4,650.00		0	\$0.00
王	Furnish & Install Inline Check Valve	Each	2.0 \$	4,875.00	\$ 9,750.00	2	\$9,750.00	100%	0	\$0.00
=	Furnish and Install Buffer Markers	Each	10.0	250.00	\$ 2,500.00	10	\$2,500.00	100%	0	\$0.00
3	Random Riprap, Class II with Aggregate Filter/Fabric (P)	Ton	70.0	105.00	\$ 7,350.00	70	\$7,350.00	100%	0	\$0.00
춪	Furnish & Install Turf Reinforcement Mat	S.Y.	175.0 \$	25.00	\$ 4,375.00	175	\$4,375.00	100%	175	\$4,375.00
∃	Furnish & Install Water Level Control Structure	Each	1.0 \$	2,450.00	\$ 2,450.00	1	\$2,450.00	100%	0	\$0.00
MM	Invasive Species Removal and Control Prior to Final Seeding	Each	2.0 \$	1,425.00	\$ 2,850.00	2	\$2,850.00	100%	0	\$0.00
2	Year 1 Vegetation Establishment	Ľ.S.	1.0 \$	9,500.00	\$ 9,500.00	0	\$0.00	%0	0	\$0.00
8	Year 2 Vegetation Establishment	L.S.	1.0 \$	00.000,6	\$ 9,000.00	0	\$0.00	%0	0	\$0.00
<u>a</u> .	Year 3 Vegetation Establishment	L.S.	1.0 \$	8,275.00	\$ 8,275.00	0	\$0.00	%0	0	\$0.00
8	Flared End Section Change Order 2	T.M.	1.0 \$	1,500.00	\$ 1,500.00	1	\$1,500.00	100%	-	\$1,500.00
				Total Base Bid:	\$ 286,823.00					

(I) Total Completed	(2) Total Completed
Through This Period	This Period
\$262,709.00	\$58,461.15

+	+					42 PP	41 00	40 NN	39 MM	38 LL	37 KK	36 JJ	35 11	34 HH	33 GG	32 FF	31 EE	30 DD	29 CC	28 BB	27 AA	26 Z	25 Y	24 X	23 F ⊗	20 <	21 0	20	19 S	1 R	170	150	14 N	13 M	12 L	11 K	10 J	9 -	8 H	7 G		η c	- u	2 5 8	1 A		Line Item	
	PAY	PAY	PAY	-	5/13				≤					L	L							Shru	#10					Wet	Wet						L		Rem				_				1	-		RILE
	PAY APP 3 \$9,750.00	PAY APP 2 \$110,703.47	PAY APP 1 \$83,794.38		5/13 CO2 FLARED END SECTIONS	Year 3 Vegetation Establishment (April 1 - October 31)	Year 2 Vegetation Establishment (April 1 - October 31)	Year 1 Vegetation Establishment (April 1 - October 31)	Invasive Species Removal and Control Prior to Final Seeding	Furnish & Install Water Level Control Structure	Furnish & Install Turf Reinforcement Mat	Random Riprap, Class II with Aggregate Filter/Fabric (P)	Furnish and Install Buffer Markers	Furnish & Install Inline Check Valve	Furnish & Install Flared End Section	Furnish & Install Storm Sewer	Furnish & Install Draintile	Straw Mulch	Herbaceous Plug (Furnish and Install)	#2 Cont. Shrub (Furnish and Install)	#1 Cont. Shrub (Furnish and Install)	Shrub, Bare Root (Furnish and Install	#10 Cont. Tree (Furnish and Install)	#15 Cont. Tree (Furnish and Install)	Live Stake (Furnish and Install)	Emergent Wetland Seed Mix	Mesic Prairie Seed Mix	Wet Meadow Seed Mix	Wet Prairie - Partial Shade Seed Mix	Shriih Carr Seed Mix	Excavation and Haul Offsite (P) Grading and Replacement of Topsoil (P)	Erosion Control Blanket	Erosion Control Silt Fence	ree Removal (8-inch or larger)	Trench Cut Draintile and Abandon In Place	Remove and Dispose Concrete Vault	Remove Bituminous Pavement (P)	Remove Retaining Wall (P)	Remove Well	Remove Gravel Driveway (P)	Remove Fence	Remove Storm Sewer (P)	Rock Erosion Control Construction Entrance	Traffic Control	Mobilization/Demobilization	Item Description		RILEY PURGATORY BLUFF CREEK WATERSHED DISTRICT (MEETS 1ST WED)
	0	3.47	38		ND SECTION	stablishm	stablishm	stablishm	moval and	ater Level	rf Reinford	ass II with	Buffer Ma	ine Check	red End S	orm Sewei	aintile		urnish and	nish and I	nish and I	urnish and	nish and l	nish and I	and Instal	Seed Mix	Mix ,	ĭï	I Shade Se	×	ement of	nket	Fence	ch or large	e and Aba	se Concret	s Paveme	Wall (P)		veway (P)	(1)	er (P)	ol Constru	5	bilization			BLUFF CR
					SNC	ent (April	ent (April	ent (April	Control P	Control St	ement Ma	Aggregate	rkers	Valve	ection	•			install)	nstall)	nstall)	d Install)	nstall)	nstall)	=				ed Mix		P) Topsoil (P	2		Ť	ndon in Pi	e Vault	nt (P)						ction Entr	:				EEK WATE
						1 - Octobe	1 - Octobe	1 - Octobe	rior to Fin	ructure	at	Filter/Fak															***************************************								ace								ance					RSHED DIS
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					TM	LS.	L.S.	L.S.	Each	Each	S.Y.	Ton	Each	Each	Each	Ę.	Ę.	Acre	Each	Each	Each	Each	Each	Each	Each	Acre	Acre	Acre	Acre	Acre	S.Y.	S.Y.	Ę.	Each	L.S.	Each	S.F.	LF.	Each	S.Y.	<u>- </u>	F 20	Lach	. S.	L.S.	3		NED)
					0.5	1	<u></u>	1	2	1	175	70	10	2	6	120	50	2	2500	338	62	50	12	48	250	1.4	<u> </u>	20	1	0.7	14030	1/20	300	2	ы	2	940	70	1	173	440	260	<u></u>	. ب	.	Quantity		
					3,000.00	8,275.00	9,000.00	9,500.00	1,425.00	2,450.00	25.00	105.00	250.00	4,875.00	775.00	63.25	23.00	1,420.00	3.95	42.00	21.00	8.50	165.00	240.00	16.00	1.665.00	1.805.00	1 445 00	2,185.00	2.090.00	1.75	4.20	2.75	630.00	1,100.00	875.00	2.75	25.00	13,000.00	5.25	8.00	13.50	1 830.00	2,500.00	18,550.75	Unit Price		
İ				\$296,598.00				\$9,500.00			t	T	1			T				4S	ş		-	٠,			7	+	+	+	\$24.552.50	+		Ş			П		\$1	7	7	+	?	Ş	10	-	Total	
				8.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	00.01	75.00	96.00)2.00	\$425.00	30.00	0.00	00.00	31.00	05.00	24.00	35.00	3.00	52.50	24.00	\$825.00	50.00	\$1,100.00	\$1,750.00	\$2,585.00	\$1,750.00	00.00	\$908.25	\$3.520.00	\$3.510.00	730.00	0.00	50.75	_	Q	10
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										н		70	10	2	6	20	50	6													4030						940		-	173				0.5	0.3		Quantity	10/31/2021 12/27/2021 6/22/2022
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	1			\$20																10					-	1	-			1	0 10	_	-												10	8	Quantity Total	
				\$264,134.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$4,275.00	\$2,450.00	\$4,375.00	\$7,350.00	\$2,500.00	\$9,750.00	\$4,650.00	\$7,590.00	\$1,150.00	\$8,520.00	\$9,875.00	\$12,180.00	\$1,785.00	\$0.00	\$2,475.00	\$5,040.00	\$0.00	\$1,665.00	\$1,805.00	\$3 179 00	\$2,185.00	\$1 463 00	\$24.552.50	\$7,224.00 DAVEY	\$825.00	\$2,520.00 Sunram	\$1,100.00	\$1,750.00	\$2,585.00	\$1,750.00	\$13,000.00 RYAN	\$908.25	\$3.520.00 RYAN	\$3 510 00 Sull all	\$850.00	\$2,500.00	\$18,550.75 GORMAN	Complete	a	
				1.00	ANDERS	.00 DAVEY	.00 DAVEY	.00 DAVEY	.00 10/12 DAVEY, 6/8/22			.00 10/12 Milton 22 tons	Fish & La	.00 Per Ryan				.00 12/14 DAVEY	.00 DAVEY	.00 DAVEY	.00 DAVEY	.00 DAVEY	.00 DAVEY	.00 DAVEY	.00 DAVEY	00 DAVEY	00 DAVEY	ON DAVEY	5.00 DAVEY	OO DAVEY		DAVEY		Sunram					RYAN		RYAN	Juliani	6		GORMAI			
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											Black Dirt			lack Dirt	lay	lack Dirt	lay	lack Dirt	19-Nov Black Dirt	19-Nov Black Dirt	19-Nov Black Dirt	lack Dirt	19-Nov Black Dirt	lav	ravel	lav Dire	llack Dirt	lack Dist	4-Nov Black Dirt		1-Nov Black Dirt	Slack Dirt	27-Oct Black Dirt	26-Oct Black Dirt	Зау	lay	25-Oct Black Dirt	25-Oct Black Dirt	lay	22-Oct Black Dirt	21-Oct Black Dirt	20-Oct Black Dirt	18-Oct Black Dirt	19-Oct Black Dirt				
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Memorandum

To:

Terry Jeffery – Interim RPBCWD Administrator

From:

Heather Lau, PE and Scott Sobiech, PE – Barr Engineering Subject: Pioneer Trail Wetland Restoration Project – Change Order #2

Date:

May 18, 2022

Project: 23/27-0053.14 030B

c:

Ryan Sunram – Sunram Construction Inc.

Enclosed is Change Order 2 from Barr Engineering for work related to the above-referenced project, restoring the wetland near Bluff Creek in Chanhassen, Minnesota. Upon your review and approval, please sign three copies and return one copy to me, one copy to the contractor (Sunram Construction Inc.) and retain the remaining copy for your files.

This Change Order is for the fastening of the three outlet flared end sections and placement of smaller rock to prevent erosion. The Change Order includes the following items:

- 1. Cutting and fastening of the metal flares together, flanking the center pipe
- 2. Filling in gaps between and around pipes with smaller rock to prevent erosion around the pipes
- 3. Extending substantial completion date from May 15, 2022 to June 30, 2022

Barr Engineering is recommending approval of Change Order 2.

Please call me at 952-842-3613 if you have any questions or concerns about the change order, or about any other related matters.

Sincerely,

Heather Lau, PE

Barr Engineering Company

Harr 2a

Enclosures:

Pioneer Trail Wetland Restoration Project - Change Order 2

Change Order

No. $\underline{2}$

Date of Issuance: 05/18/2022 Effective Date of Issuance: 05/18/2022	ate: 05/18/2022
Project: Pioneer Trail Wetland Restoration Owner: RPBCWD Project	Owner's Contract No.:
Contract: Pioneer Trail Wetland Restoration Project	Date of Contract: March 26, 2020
Contractor: Sunram Construction Inc.	Engineer's Project No.: 23/27-0053.14-030B

The Contract Documents are modified as follows upon execution of this Change Order:

Item #CO2

Description: Cutting and fastening the metal flares together, flanking the center pipe, on both the upstream and downstream ends of the three wetland outlet pipes. Fastening the flares together with galvanized flat stock steel with bolts, washers, and nuts and filling in gaps between and around pipes with smaller rock. Extending the Substantial Completion date to June 30th, 2022.

Reason for Change Order: To prevent erosion around the outlet pipes and ensure the outlets perform hydraulically as intended in the design.

Contract Document Change: Change Order Item #CO2 will result in the addition of item QQ - Fasten Flared End Sections.

Change in Contract Price: The Contract Price will be increased on a time and materials basis not to exceed a total price of \$1,500.

Change in Contract Time: Change Order Item #CO2 extends Substantial Completion date to June 30, 2022.

CHANGE IN CONTRACT PRI	CE:	CHANG	E IN CONTRACT TIMES:
Original Contract Price:		0	es: Working days Calendar days
•		Substantial completic	on (days or date):5/15/2022
\$\$		Ready for final paym	ent (days or date):5/15/2025
[Increase] [Decrease] from previously a Change Orders No. $\underline{0}$ to No. $\underline{0}$:	pproved	[Increase] [Decrease] find No. $\underline{0}$ to No. $\underline{0}$:	rom previously approved Change Orders
		Substantial completion	on (days):N/A
\$N/A_			ent (days): N/A
Contract Price prior to this Change Orde	er:	Contract Times prior to	o this Change Order: on (days or date):5/15/2022
\$295,098.00		(- 2)	ent (days or date): 5/15/2025
Increase of this Change Order:		Increase of this Change	
		Substantial completion	on (days or date):6/30/2022
\$1,500.00		Ready for final paym	ent (days or date):6/30/2025
Contract Price incorporating this Chang	e Order:	Contract Times with all	l approved Change Orders:
		Substantial completic	on (days or date):6/30/2022
\$		Ready for final paym	ent (days or date):6/30/2025
RECOMMENDED: //	ACCEP'	PED://()	ACCEPTED:
By:	By:	SURX	By: Kyon M. Suman
RECOMMENDED: # 2 2 2 Engineer (Authorized Signature) Date: 5/18/2022	Own	er (Authorized Signature)	Contractor (Authorized Signature)
Date:	Date:	118/22	Date: 5/18/22