



August 11,2022

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

**Re: Bluff Creek Southwest Branch Stabilization and Restoration Project – Pay Application #7  
Barr Project # 23/27-0053.14-021**

Dear President Ward and Board of Managers:

Enclosed is the Application for Payment #7 from Sunram Construction Company for work completed through July 1, 2022, on the above-referenced project. Upon your review and approval, please sign and return one copy to me. Barr will distribute a scan to the contractor and RPBCWD Administrator for district files.

Major items of work covered by this pay application include the first year (i.e., the 2021 growing season) of Vegetation Establishment activities such as site inspections, mowing, and herbicide applications to control non-natives (e.g., cattails & thistle).

Barr Engineering has reviewed the application for payment, confirmed that the work for which payment is requested has been performed, believes to the best of our knowledge that the work has been performed in accordance with the terms of the contract with the Riley Purgatory Bluff Creek Watershed District, and is recommending payment in the amount of **\$2,232.45**. Payments should be made directly to Sunram Construction Company.

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,

A handwritten signature in black ink that reads "Scott Sobiech". The signature is written in a cursive, flowing style.

Scott Sobiech, P.E.  
Barr Engineering Co.

c: Terry Jeffery, RPBCWD  
Ryan Sunram, Sunram Construction Company

Enclosure #1 – Application for Payment – Progress Payment 7

**Bluff Creek Southwest Branch Stabilization and Restoration Project  
Progress Payment Number 7**

Date: 8/10/2022 For Period: 12/30/2020 to: 7/1/2022

1	Total Completed Through This Period	<u>\$260,401.70</u>	
2	Total Completed Through Previous Period		<u>\$258,169.25</u>
3	Total Completed This Period (Line 1 - 2)		<u>\$2,232.45</u>
4	Amount Retained, Previous Period	<u>\$10,207.71</u>	
5	Amount Retained, This Period (See note 1)	<u>\$0.00</u>	
6	Total Amount Retained (Line 4 + 5)	<u>\$10,207.71</u>	
7	Retainage Released This Period		<u>\$0.00</u>
8	Total Retainage Released Through This Period	<u>\$4,600.86</u>	
9	Retainage Held by District (Line 6 - 7 - 8)	<u>\$5,606.85</u>	
10	Liquidated Damages (see note 2)	<u>\$0.00</u>	
11	Amount Due This Period (Line 3 - 5 + 7 - 10)		<u><u>\$2,232.45</u></u>

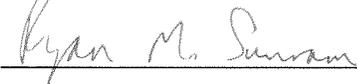
Notes:

- 1: At rate of 5% until Completed to Date equals 50% of current Contract Price and a rate of 0% thereafter.
- 2: Based on contractual provisions.

**CONTRACTOR'S CERTIFICATION**

The undersigned Contractor certifies, to the best of its knowledge, the following:

- 1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the
- 2) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.
- 3) Title to all Work, materials end equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances).

Name: Ryan Sunram Date: 8/11/22  
 Title: Project Manager  
 Contractor Sunram Construction, Inc.  
 Signature: 

RECOMMENDED BY:

Name: Scott Sobiech Date: 8/11/2022  
 Title: District Engineer  
 Engineer: Barr Engineering Company  
 Signature: 

APPROVED BY:

Name: \_\_\_\_\_ Date: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Owner: Riley Purgatory Bluff Creek Watershed District  
 Signature: \_\_\_\_\_

**Bluff Creek Southwest Branch Stabilization and Restoration Project**  
**Piley Purgatory Bluff Creek Watershed District**  
**Summary of Work Completed Through July 1, 2022 - for Progress Payment Number 7**

1.04 Item	Description	Unit	Estimated Quantity	Unit Price	Extension	Quantity	Amount	Percent Complete	(8) Total Completed Through This Period	(8) Total Completed This Period
A	Mobilization/Demobilization	LS	1	\$ 15,300.85	\$ 15,300.85	1.00	\$15,300.85	100%		0
B	Control of Water	LS	1	\$ 1,500.00	\$ 1,500.00	1.00	\$1,500.00	100%		0
C	Traffic Control	LS	1	\$ 1,500.00	\$ 1,500.00	1.00	\$1,500.00	100%		0
D	Rock Construction Entrance	Each	1	\$ 1,500.00	\$ 1,500.00	1.00	\$1,500.00	100%		0
E	Sediment Log	LF	200	\$ 4.00	\$ 800.00	0.00	\$0.00	0%		0
F	Silt Fence	LF	50	\$ 5.00	\$ 250.00	0.00	\$0.00	0%		0
G	Floating Silt Curtain	Each	1	\$ 400.00	\$ 400.00	1.00	\$400.00	100%		0
H	Tree Protection Fencing	LF	100	\$ 5.00	\$ 500.00	0.00	\$0.00	0%		0
I	Inlet Protection	Each	5	\$ 150.00	\$ 750.00	1.00	\$150.00	20%		0
J	Street Sweeping	LS	1	\$ 1,000.00	\$ 1,000.00	1.00	\$1,000.00	100%		0
K	Clearing and Grubbing	Acres	1.5	\$ 16,300.00	\$ 24,450.00	2.46	\$40,098.00	164%		0
L	Remove and Dispose of Trash and Non-Woody Debris	LS	1	\$ 2,750.00	\$ 2,750.00	1.00	\$2,750.00	100%		0
M	Remove Storm Sewer	LS	1	\$ 850.00	\$ 850.00	1.00	\$850.00	100%		0
N	Furnish and Install Manhole	Each	1	\$ 4,500.00	\$ 4,500.00	1.00	\$4,500.00	100%		0
O	Furnish and Install Manhole Casing	Each	1	\$ 500.00	\$ 500.00	1.00	\$500.00	100%		0
P	Furnish and Install Storm Sewer	LF	20	\$ 155.00	\$ 3,100.00	16.00	\$2,480.00	80%		0
Q	Furnish and Install Flared End Section	Each	1	\$ 2,500.00	\$ 2,500.00	1.00	\$2,500.00	100%		0
R	Common Excavation (P)	CY	2,200	\$ 10.80	\$ 23,760.00	2,200.00	\$23,760.00	100%		0
S	Grading (P)	CY	7,240	\$ 1.40	\$ 10,136.00	7,240.00	\$10,136.00	100%		0
T	Furnish and Install Riprap (CL I)	Ton	0	\$ 100.00	\$ -	0.00	\$0.00	0%		0
T	Furnish and Install Riprap (CL II)	Ton	325	\$ 76.25	\$ 24,781.25	345.00	\$26,306.25	106%		0
U	Furnish and Install Riprap (CL III)	Ton	12	\$ 75.00	\$ 876.00	12.00	\$876.00	100%		0
V	Clear and Salvage Trees and Install as Root Wad	Each	19	\$ 445.00	\$ 8,455.00	24.00	\$10,680.00	126%		0
W	Import and Install Root Wad	Each	19	\$ 445.00	\$ 8,455.00	24.00	\$10,680.00	126%		0
X	Furnish and Install Boulder Vane	LF	200	\$ 100.00	\$ 20,000.00	200.00	\$20,000.00	100%		0
Y	Turf Reinforcement Mat	SF	103	\$ 12.00	\$ 1,236.00	223.00	\$2,676.00	217%		0
Z	Import Topsoil	CY	5	\$ 100.00	\$ 500.00	16.00	\$1,600.00	320%		0
AA	Seed Area	Acres	1	\$ 6,300.00	\$ 9,324.00	2.06	\$12,978.00	139%		0
BB	Seed Mix - Cover Crop	LB	152	\$ 0.55	\$ 83.60	170.00	\$93.50	112%		0
BB	Seed Mix - Floodplain Forest Mix	LB	48	\$ 115.00	\$ 5,520.00	56.00	\$6,440.00	117%		0
BB	Seed Mix - Upland Construction Mix	LB	8	\$ 95.00	\$ 722.00	7.60	\$722.00	100%		0
CC	Plant Shrubs	Each	150	\$ 64.00	\$ 9,600.00	150.00	\$9,600.00	100%		0
DD	Plant Trees	Each	15	\$ 240.00	\$ 3,600.00	15.00	\$3,600.00	100%		0
EE	Furnish and Install Erosion Control Blanket	SF	5,772	\$ 2.45	\$ 14,141.40	4069.00	\$9,969.05	70%		0
FF	Furnish and Install Straw Mulch	SF	1,643	\$ 0.30	\$ 492.90	6162.00	\$1,848.60	375%		0
GG	Furnish and Install Buffer Markers	Each	15	\$ 200.00	\$ 3,000.00	0.00	\$0.00	0%		0
HH	Vegetation Establishment and Warranty Period	LS	1	\$ 6,765.00	\$ 6,765.00	0.33	\$2,232.45	33%		\$2,232.45
					<b>Total of Extensions =</b>	<b>\$ 213,599.00</b>		<b>\$229,226.70</b>		<b>\$2,232.45</b>

**Change Orders**

1.04 Item	Description	Unit	Estimated Quantity	Unit Price	Extension	Quantity	Amount	Percent Complete	(8) Total Completed Through This Period	(8) Total Completed This Period
II	CO#1 - Project Delay (Wage and Material Cost Increase)	LS	1	10,675.00	\$ 10,675.00	1.00	\$10,675.00	100%		0
	CO#2 - Additional Rock Riffle and Steep Slope Grading (Mobilization, Access, & Grading)	LS	1	20,500.00	\$ 20,500.00	1.00	\$20,500.00	100%		0
					<b>Total of Extensions =</b>	<b>\$ 244,774.00</b>		<b>\$260,401.70</b>		<b>\$2,232.45</b>

BLUFF CREEK - CHANHASSEN

RILEY PURGATORY BLUFF CREEK WATERSHED (1st Wednesday of Month)

Line Item	Unit	Bid Qty	Unit Price	Total Bid	11/26/2019	1/31/2020	12/29/2020	7/22/2022	Total Complete
					Quantity Pay 1-2	Quantity Pay 3-4	Quantity Pay 5-6	Quantity Pay 7	
MOBILIZATION/DEMobilIZATION	LS	1	\$15,300.85	\$ 15,300.85	0.5	0.25	0.25		\$15,300.85
CONTROL OF WATER	LS	1	\$1,500.00	\$ 1,500.00	0.5	0.5			\$1,500.00
TRAFFIC CONTROL	LS	1	\$1,500.00	\$ 1,500.00	0.5	0.5			\$1,500.00
ROCK CONSTRUCTION ENTRANCE	EA	1	\$1,500.00	\$ 1,500.00	1				\$1,500.00
SEDIMENT LOG	LF	200	\$4.00	\$ 800.00					\$0.00
SILT FENCE	LF	50	\$5.00	\$ 250.00					\$0.00
FLOATING SILT CURTAIN	EA	1	\$400.00	\$ 400.00	1				\$400.00
TREE PROTECTION FENCING	LF	100	\$5.00	\$ 500.00					\$0.00
INLET PROTECTION	EA	5	\$150.00	\$ 750.00	1				\$150.00
STREET SWEEPING	LS	1	\$1,000.00	\$ 1,000.00	0.5	0.5			\$1,000.00
CLEARING & GRUBBING	AC	1.5	\$16,300.00	\$ 24,450.00	2.2	0.26			\$40,098.00 Husky 2.74+1.06 Jeff Weiss 2.46 GPS
REMOVE & DISPOSE OF TRASH & NON-WOODY	LS	1	\$2,750.00	\$ 2,750.00	0.5	0.5			\$2,750.00
REMOVE STORM SEWER	LS	1	\$850.00	\$ 850.00		1			\$850.00
F&I MANHOLE	EA	1	\$4,500.00	\$ 4,500.00	0.5	0.5			\$4,500.00
F&I MANHOLE CASING	EA	1	\$500.00	\$ 500.00	0.5	0.5			\$500.00
F&I STORM SEWER	LF	20	\$155.00	\$ 3,100.00		16			\$2,480.00 Per Bill
F&I FLARED END SECTION	EA	1	\$2,500.00	\$ 2,500.00	0.5	0.5			\$2,500.00
COMMON EXCAVATION	CY	2200	\$10.80	\$ 23,760.00	1100	1100			\$23,760.00 Per Bill
GRADING	SY	7240	\$1.40	\$ 10,136.00	3620	3620			\$10,136.00
F&I RIP RAP CLASS 1	TN	0	\$100.00	\$ -					\$0.00
F&I RIP RAP CLASS 3	TN	325	\$76.25	\$ 24,781.25	250	50	45		\$26,306.25 Rocks Unlimited 277+24+35 tn was 49.6
F&I GRANULAR BACKFILL	TN	12	\$73.00	\$ 876.00	12				\$876.00
CLEAR & SALVAGE TREES & INSTALL AS ROOT WAD	EA	19	\$445.00	\$ 8,455.00	18	6			\$10,680.00 Husky clear 38 Sunram install Per Bill
IMPORT & INSTALL ROOT WAD	EA	19	\$445.00	\$ 8,455.00	0	24			\$10,680.00 Husky Per Bill
F&I BOULDER VANE	LF	200	\$100.00	\$ 20,000.00	68.5	131.5			\$20,000.00 Rocks Unlimited 58.5+78.7 tn Per Bill
TURF REINFORCEMENT MAT	SY	103	\$12.00	\$ 1,236.00		223			\$2,676.00 Per Bill 311
IMPORT TOPSOIL	CY	5	\$100.00	\$ 500.00		5	11		\$1,600.00 Mn Mulch 16
SEED AREA	AC	1.48	\$6,300.00	\$ 9,324.00		1.48	0.58		\$12,978.00 PRI 1.48 8/17 .62
SEED MIX - COVER CROP	LB	152	\$0.55	\$ 83.60		152	18		\$93.50 PRI 152 8/17 18
SEED MIX - FLOODPLAIN FOREST MIX	LB	48	\$115.00	\$ 5,520.00		48	8		\$6,440.00 PRI 48 8/17 8
SEED MIX - UPLAND CONSTRUCTION MIX	LB	7.6	\$95.00	\$ 722.00		7.6			\$722.00 PRI 7.6
PLANT SHRUBS	EA	150	\$64.00	\$ 9,600.00			150		\$9,600.00 PRAIRIE
PLANT TREES	EA	15	\$240.00	\$ 3,600.00			15		\$3,600.00 PRAIRIE
F&I EROSION CONTROL BLANKET	SY	5772	\$2.45	\$ 14,141.40		2200	1869		\$9,969.05 PRI 2200+1278+700=4178 Qty measured
F&I STRAW MULCH	SY	1643	\$0.30	\$ 492.90		3310	2852		\$1,848.60 PRI 1643+3000+1667+640+2333=9283 Qty measured
F&I BUFFER MARKERS	EA	15	\$200.00	\$ 3,000.00					\$0.00 TYLER (15 IN SPRING 2021)
3 YEAR VEGETATION ESTABLISHMENT & WARRANTY PERIOD (9/15/21 TO 9/30/23)	LS	1	\$6,765.00	\$ 6,765.00				0.67	\$4,532.55 PRAIRIE 8/16/21 & 7/15/22 Reduced to 0.33 to cover only the 2021 growing season - SAS
CO#1 COST OF LIVING INCREASE 5%	LS	1	\$10,675.00	\$ 10,675.00		1			\$10,675.00
CO#2 REMOB	LS	1	\$1,000.00	\$ 1,000.00			1		\$1,000.00
CO#2 RECONSTRUCT & REMOVE ACCESS ROAD	LS	1	\$11,700.00	\$ 11,700.00			1		\$11,700.00
CO#2 BANK SLOPING	LS	1	\$7,800.00	\$ 7,800.00			1		\$7,800.00
CO#3 CHANGE BY 6/15 TO 11/1/20-11/1/23			\$ -	\$ -					\$0.00
			\$ -	\$ -					\$0.00
			\$244,774.00	\$244,774.00					\$262,701.80

Pay App 1 \$49,195.21  
 Pay App 2 \$55,236.71  
 Pay App 3 \$99,722.21  
 Pay App 4 \$1,940.10  
 Pay App 5 \$38,875.02  
 Pay App 6 \$13,200.00  
 Pay App 7 \$4,532.55

Because 2022 growing season is on-going, contractor agreed to reduce to \$2,232.45 to cover only the 2021 growing season - SAS