



November 14, 2022

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

**Re: Lower Riley Creek Stabilization Project – Pay Application #9  
Barr Project # 23/27-0053.14-014**

Dear President Zeigler and Board of Managers:

Enclosed is the Application for Payment #9 from Rachel Contracting, LLC. for work completed through October 31, 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.

Since the last payment application Rachel Contracting and their subconsultant have been responsive to all requests and have performed vegetation establishment warranty repair work. Major work items covered by this pay application include:

- The third year of vegetation establishment work including site inspections, mowing and herbicide applications.

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 **\$4,814.70**. The retainage balance held by the district is sufficient to cover the remaining work under contract (i.e., vegetation establishment bid items). Payments should be made directly to Rachel Contracting, LLC.

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, appearing to read "Scott Sobiech". The signature is fluid and cursive, written over a white background.

Scott Sobiech, P.E.  
Barr Engineering Co.

c: Terry Jeffery, RPBCWD  
Dave Lyste, Rachel Contracting, Inc.

Enclosure #1 – Application for Payment – Progress Payment 9

**Lower Riley Creek Stabilization Project  
Progress Payment Number 9**

**Date:** 11/8/2022                      **For Period:** 6/1/2021 to: 10/31/2022

1	Total Completed Through This Period	<u>\$1,993,302.31</u>	
2	Total Completed Through Previous Period		<u>\$1,988,341.71</u>
3	Total Completed This Period (Line 1 - 2)		<u>\$4,814.70</u>
4	Amount Retained, Previous Period		<u>\$44,019.77</u>
5	Amount Retained, This Period (See Note 1)		<u>\$0.00</u>
6	Total Amount Retained (Line 4 + 5)		<u>\$44,019.77</u>
7	Retainage Released This Period		<u>\$0.00</u>
8	Total Retainage Released Through This Period		<u>\$22,009.89</u>
9	Retainage Held by District (Line 6 - 8)		<u>\$22,009.89</u>
10	Liquidated Damages (see note 2)		<u>\$0.00</u>
11	Amount Due This Period (Line 3 - 5 + 7 - 10)		<u>\$4,814.70</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**

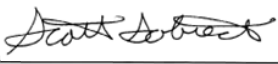
The undersigned Contractor certifies, to the best of its knowledge, the following:

- 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 Work covered by prior Applications for Payment;
- 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 Property 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 Property Owner indemnifying Property Owner against any such liens, security interest, or encumbrances).

**SUBMITTED BY:**

Name: Dave Lyste                      Date: 11/11/2022  
 Title: Vice President  
 Contractor: Rachel Contracting, LLC  
 Signature: 

**RECOMMENDED BY:**

Name: Scott Sobiech                      Date: 11-14-2022  
 Title: District Engineer  
 Engineer: Barr Engineering Company  
 Signature: 

**APPROVED BY:**

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

**Lower Riley Creek Stabilization Project**  
**Piley Purgatory Bluff Creek Watershed District**  
**Summary of Work Completed Through October 31, 2022 - for Progress Payment Number 9**

1.04 Item	Description	Unit	Estimated Quantity	Unit Price	Extension	(1) Total Completed Through This Period		Percent Complete	(6) Total Completed This Period	
						Quantity	Amount		Quantity	Amount
A	Mobilization	L.S.	1	\$ 132,210.00	\$ 132,210.00	1	\$132,210.00	100%	0	\$0.00
B	Control of Water	L.S.	1	\$ 118,950.00	\$ 118,950.00	1	\$118,950.00	100%	0	\$0.00
C	Traffic Control	L.S.	1	\$ 6,240.00	\$ 6,240.00	1	\$6,240.00	100%	0	\$0.00
D	Rock Construction Entrance	Each	2	\$ 24,270.00	\$ 48,540.00	2	\$48,540.00	100%	0	\$0.00
E	Silt Fence, Type MS	L.F.	3,600	\$ 4.20	\$ 15,120.00	0	\$0.00	0%	0	\$0.00
F	Sediment Control Log, Type Compout	L.F.	8,900	\$ 4.80	\$ 42,720.00	8900	\$42,720.00	100%	0	\$0.00
G	Floating Silt Curtain	Each	1	\$ 1,390.00	\$ 1,390.00	1	\$1,390.00	100%	0	\$0.00
H	Inlet Protection	Each	6	\$ 317.00	\$ 1,902.00	6	\$1,902.00	100%	0	\$0.00
I	Street Sweeping	L.S.	1	\$ 7,170.00	\$ 7,170.00	1	\$7,170.00	100%	0	\$0.00
J	Temporary Stream Crossing	Each	1	\$ 18,270.00	\$ 18,270.00	1	\$18,270.00	100%	0	\$0.00
K	Clearing and Grubbing (Medium Density)	Acre	3	\$ 8,110.00	\$ 25,952.00	3.2	\$25,952.00	100%	0	\$0.00
L	Select Tree Removal and Salvage with Root Wad (8-12" Diameter)	Each	63	\$ 156.50	\$ 9,859.50	60	\$9,390.00	95%	0	\$0.00
L	Select Tree Removal and Salvage with Root Wad (Greater than 12" Diameter)	Each	63	\$ 197.00	\$ 12,411.00	63	\$12,411.00	100%	0	\$0.00
M	Channel Clean-up, Debris Removal and Disposal	L.S.	1	\$ 4,530.00	\$ 4,530.00	1	\$4,530.00	100%	0	\$0.00
N	Remove Storm Sewer (12" to 27" RCP and FES) - CO#2	L.F.	76.8	\$ 58.80	\$ 4,515.84	76.8	\$4,515.84	100%	0	\$0.00
O	Remove Storm Sewer Manhole (48" Diameter) - CO#2	Each	1	\$ 2,360.00	\$ 2,360.00	1	\$2,360.00	100%	0	\$0.00
P	Remove Bituminous Path	S.Y.	590	\$ 8.60	\$ 5,074.00	667	\$5,736.20	113%	0	\$0.00
Q	Furnish & Install Manhole (48" Diameter) - CO#2	Each	1	\$ 5,780.00	\$ 5,780.00	1	\$5,780.00	100%	0	\$0.00
Q	Furnish & Install Manhole (60" Diameter)	Each	2	\$ 8,040.00	\$ 16,080.00	2	\$16,080.00	100%	0	\$0.00
R	Connect to Existing Manhole	Each	1	\$ 1,950.00	\$ 1,950.00	1	\$1,950.00	100%	0	\$0.00
S	Salvage and Install Manhole Casting - CO#2	Each	1	\$ 710.00	\$ 710.00	1	\$710.00	100%	0	\$0.00
T	Furnish & Install Manhole Casting	Each	2	\$ 849.00	\$ 1,698.00	2	\$1,698.00	100%	0	\$0.00
U	Furnish & Install Storm Sewer, 15" RC Pipe Class III - CO#2	L.F.	29	\$ 100.00	\$ 2,880.00	29	\$2,880.00	101%	0	\$0.00
V	Furnish & Install Storm Sewer, 15" RC FES - CO#2	Each	1	\$ 2,890.00	\$ 2,890.00	1	\$2,890.00	100%	0	\$0.00
U	Furnish & Install Storm Sewer, 27" RC Pipe Class III	L.F.	27	\$ 159.00	\$ 4,293.00	27	\$4,293.00	100%	0	\$0.00
V	Furnish & Install Storm Sewer, 27" RC FES	Each	1	\$ 3,980.00	\$ 3,980.00	1	\$3,980.00	100%	0	\$0.00
U	Furnish & Install Storm Sewer, 36" RC Pipe Class III	L.F.	27	\$ 237.00	\$ 6,399.00	27	\$6,399.00	100%	0	\$0.00
V	Furnish & Install Storm Sewer, 36" RC FES	Each	2	\$ 6,780.00	\$ 13,560.00	2	\$13,560.00	100%	0	\$0.00
W	Common Excavation (P)	C.Y.	5,650	\$ 10.70	\$ 60,455.00	5650	\$60,455.00	100%	0	\$0.00
X	Grading (P)	S.Y.	23,480	\$ 1.70	\$ 39,916.00	23480	\$39,916.00	100%	0	\$0.00
Y	Furnish & Install Class II Fieldstone Riprap - CO#2	Ton	3,129	\$ 54.90	\$ 171,760.14	3231.6	\$177,414.84	103%	0	\$0.00
Z	Furnish & Install Class III Fieldstone Riprap - CO#2	Ton	174	\$ 54.90	\$ 9,552.60	179.26	\$9,841.37	103%	0	\$0.00
AA	Furnish & Install Granular Filter Aggregate - CO#2	Ton	2,056	\$ 51.30	\$ 105,477.93	3862	\$198,120.60	188%	0	\$0.00
AA	Furnish & Install Boulder Vane, no Footers - CO#2	L.F.	520	\$ 73.30	\$ 38,116.00	577	\$42,294.10	111%	0	\$0.00
BB	Furnish & Install Boulder Vane, with Footers - CO#2	L.F.	1,390	\$ 73.30	\$ 101,887.00	1432	\$104,965.60	103%	0	\$0.00
CC	Install Log Vane - CO#2	Each	57	\$ 262.50	\$ 14,962.50	59	\$15,487.50	104%	0	\$0.00
DD	Install Toe Wood - CO#2	L.F.	513	\$ 45.80	\$ 23,472.50	592	\$27,113.60	116%	0	\$0.00
EE	Furnish & Install VRSS	L.F.	4,190	\$ 27.70	\$ 116,063.00	4657	\$128,998.90	111%	0	\$0.00
FF	Import Topsoil	C.Y.	2,110	\$ 18.30	\$ 38,613.00	4672	\$85,497.60	221%	0	\$0.00
GG	Cover Crop Seed Mix	Acre	5.22	\$ 637.00	\$ 3,325.14	5.66	\$3,605.42	108%	0	\$0.00
GG	Floodplain Forest Seed Mix	Lbs.	140	\$ 1.70	\$ 238.00	160	\$277.00	114%	0	\$0.00
GG	Upland Construction Seed Mix	Lbs.	80	\$ 86.90	\$ 6,952.00	80	\$6,952.00	100%	0	\$0.00
GG		Lbs.	17	\$ -	\$ -	5	\$0.00	29%	0	\$0.00

