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September 15, 2023

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 – Final Pay Application #9 Barr Project # 23/27-0053.14-021

Dear President Ziegler and Board of Managers:

Enclosed is the Application for Final Payment #9 from Sunram Construction Company for the final amount to be released following the closeout of 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.

Items of work covered by this pay application include the third year (i.e., the 2023 growing season) of Vegetation Establishment activities such as site inspections, mowing, and herbicide applications to control non-natives (e.g., ragweed, thistle, and burdock). Activities were completed and reviewed on 7/24 and 8/11 respectively. Since the last payment application Sunram Construction Company and their subconsultant have been responsive to all requests for information, completed the final year of vegetation establishment work, requested release of additional retainage, and provided the necessary documentation and work to close out the project. Barr Engineering's review of the site on August 11 and determine the Contractor fully completed the required work to the best of our knowledge.

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 **\$7,906.95**. 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,

Statt Sobrest

Scott Sobiech, P.E. Barr Engineering Co.

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

Enclosure #1 – Application for Payment – Progress Payment 9 Enclosure #2 – Sunram Progress Payment Request 9

Bluff Creek Southwest Branch Stabilization and Restoration Project Progress Payment Number 9

		Progress Payment N	umber 9			
Date:	8/25/2023	For Period:	10/10/2022	to:	8/25/2023	
1	Total Completed Throug	gh This Period	\$264,934.25			
2	Total Completed Throug	gh Previous Period			\$262,634.15	
3	Total Completed This P	eriod (Line 1 - 2)				\$2,300.10
4	Amount Retained, Previ	ous Period			\$10,207.71	
5	Amount Retained, This	Period (See note 1)			\$0.00	
6	Total Amount Retained	(Line 4 + 5)			\$10,207.71	
7	Retainage Released Th	is Period				\$5,606.85
8	Total Retainage Releas	ed Through This Period			\$10,207.71	
9	Retainage Held by Distr	ict (Line 6 - 7 - 8)			(\$0.00)	
10	Liquidated Damages (se	ee note 2)			\$0.00	
11	Amount Due This Perio	d (Line 3 - 5 + 7 - 10)				\$7,906.95
	of 5% until Completed to Date on contractual provisions.	equals 50% of current Contract	Price and a rate o	f 0% t	hereafter.	
	CTOR'S CERTIFICATIO		dae the follow	uin au		
	•	es, to the best of its knowle is received from Owner on	•	•		
2) All th is not d 3) Title this App interest	e Work covered by this A efective. to all Work, materials enc plication for Payment, will s, and encumbrances (ex	arge Contractor's legitimat pplication for Payment is in l equipment incorporated in pass to Owner at time of p cept such as are covered l ecurity interest, or encumbr	n accordance v n said Work, o payment free a by a bond acce	with t r othe nd cl	he Contract Doo erwise listed in o ear of all liens, s	cuments and or covered by security
Name:	Ryan Sunram	Date	,			
Title:	Project Manager					
	or Sunram Construction, Ir					
Signature	2:					
RECOM	MENDED BY:					
Name:	Scott Sobiech	Date	:			
Title:	District Engineer					
Engineer	: Barr Engineering Comp	any	_			
Signature	e:					
APPROV	ΈD ΒΥ·					
Nome		Dete				

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 August 25, 2023- for Progress Payment Number 9

						(1) Total C	•	Percent	(10) Total Comp	oleted
						Through T	his Period	Complete	This Period	
1.04 Item	Description	Unit	Estimated Quantity	Unit Price	Extension	Quantity	Amount		Quantity	Amoun
	Mobilization/Demobilization	LS	1	\$ 15,300.85	\$ 15,300.85	1.00	\$15,300.85	100%	0	\$0.0
	Control of Water	LS	1	\$ 1,500.00	\$ 1,500.00	1.00	\$1,500.00	100%	0	\$0.0
С	Traffic Control	LS	1	\$ 1,500.00	\$ 1,500.00	1.00	\$1,500.00	100%	0	\$0.0
D	Rock Construction Entrance	Each	1	\$ 1,500.00	\$ 1,500.00	1.00	\$1,500.00	100%	0	\$0.0
Е	Sediment Log	LF	200	\$ 4.00	\$ 800.00	0.00	\$0.00	0%	0	\$0.0
	Silt Fence	LF	50	\$ 5.00	\$ 250.00	0.00	\$0.00	0%	0	\$0.0
G	Floating Silt Curtain	Each	1	\$ 400.00	\$ 400.00	1.00	\$400.00	100%	0	\$0.0
Н	Tree Protection Fencing	LF	100	\$ 5.00	\$ 500.00	0.00	\$0.00	0%	0	\$0.0
Ι	Inlet Protection	Each	5	\$ 150.00	\$ 750.00	1.00	\$150.00	20%	0	\$0.0
J	Street Sweeping	LS	1	\$ 1,000.00	\$ 1,000.00	1.00	\$1,000.00	100%	0	\$0.0
	Clearing and Grubbing	Acre	1.5	\$ 16,300.00	\$ 24,450.00	2.46	\$40,098.00	164%	0	\$0.0
	Remove and Dispose of Trash and Non-Woody Debris	LS	1	\$ 2,750.00	\$ 2,750.00	1.00	\$2,750.00	100%	0	\$0.0
	Remove Storm Sewer	LS	1	\$ 850.00	\$ 850.00	1.00	\$850.00	100%	0	\$0.0
	Furnish and Install Manhole	Each	1	\$ 4,500.00	\$ 4,500.00	1.00	\$4,500.00	100%	0	\$0.0
	Furnish and Install Manhole Casing	Each	1	\$ 500.00	\$ 500.00	1.00	\$500.00	100%	0	\$0.0
	Furnish and Install Storm Sewer	LF	20	\$ 155.00	\$ 3,100.00	16.00	\$2,480.00	80%	0	\$0.0
Q	Furnish and Install Flared End Section	Each	1	\$ 2,500.00	\$ 2,500.00	1.00	\$2,500.00	100%	0	\$0.0
R	Common Excavation (P)	CY	2,200	\$ 10.80	\$ 23,760.00	2200.00	\$23,760.00	100%	0	\$0.0
S	Grading (P)	SY	7,240	\$ 1.40	\$ 10,136.00	7240.00	\$10,136.00	100%	0	\$0.0
	Furnish and Install Riprap (CL I)	Ton	0	\$ 100.00	\$ -	0.00	\$0.00	0%	0	\$0.0
	Furnish and Install Riprap (CL III)	Ton	325	\$ 76.25	\$ 24,781.25	345.00	\$26,306.25	106%	0	\$0.0
	Furnish and Install Granular Backfill	Ton	12	\$ 73.00	\$ 876.00	12.00	\$876.00	100%	0	\$0.0
V	Clear and Salvage Trees and Install as Root Wad	Each	19	\$ 445.00	\$ 8,455.00	24.00	\$10,680.00	126%	0	\$0.0
	Import and Install Root Wad	Each	19	\$ 445.00	\$ 8,455.00	24.00	\$10,680.00	126%	0	\$0.0
Х	Furnish and Install Boulder Vane	LF	200	\$ 100.00	\$ 20,000.00		\$20,000.00	100%	0	\$0.0
Y	Turf Reinforcement Mat	SY	103	\$ 12.00	\$ 1,236.00	223.00	\$2,676.00	217%	0	\$0.0
Ζ	Import Topsoil	СҮ	5	\$ 100.00	\$ 500.00	16.00	\$1,600.00	320%	0	\$0.0
	Seed Area	Acre	1	\$ 6,300.00	\$ 9,324.00	2.06	\$12,978.00	139%	0	\$0.0
	Seed Mix - Cover Crop	LB	152	\$ 0.55	\$ 83.60	170.00	\$93.50	112%	0	\$0.0
	Seed Mix – Floodplain Forest Mix	LB	48	\$ 115.00	\$ 5,520.00	56.00	\$6,440.00	117%	0	\$0.0
	Seed Mix – Upland Construction Mix	LB	8	\$ 95.00	\$ 722.00	7.60	\$722.00	100%	0	\$0.0
CC	Plant Shrubs	Each	150	\$ 64.00	\$ 9,600.00	150.00	\$9,600.00	100%	0	\$0.0
	Plant Trees	Each	15	\$ 240.00	\$ 3,600.00		\$3,600.00	100%	0	\$0.0
EE	Furnish and Install Erosion Control Blanket	SY	5,772	\$ 2.45	\$ 14,141.40	4069.00	\$9,969.05	70%	0	\$0.0
	Furnish and Install Straw Mulch	SY	1,643	\$ 0.30	\$ 492.90		\$1,848.60	375%	0	\$0.0
	Furnish and Install Buffer Markers	Each	15	\$ 200.00	\$ 3,000.00	0.00	\$0.00	0%	0	\$0.0
	Vegetation Establishment and Warranty Period	LS	1	\$ 6,765.00	6,765.00		\$6,765.00	100%	0.34	\$2,300.1

Change Orders

			Estimated							
1.04 Item	Description	Unit	Quantity	Unit Price	Extension	Quantity	Amount		Quantity	Amount
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	\$0.00
	CO#2 - Additional Rock Riffle and Steep Slope Grading (Mobilzation,	LS	1	20,500.00	\$ 20,500.00		\$20,500.00	100%		\$0.00
	Access, & Grading)					1.00				
			Total o	f Extensions =	\$ 244,774.00		\$264,934.25			\$2,300.10

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Line Item Unit Bid Qty Unit Pri MOBILIZATION/DEMOBILIZATION LS 1 \$15,30								_	
Line Item MOBILIZATION/DEMOBILIZATION	26 44 641		1	Total	Quantity	Quantity	Quantity	Quantity	Total
MOBILIZATION/DEMOBILIZATION	Unit	Bid Qty	Unit Price	Bid	Pay 1-2	Pay 3-4	Pay 5-8	Pay 9	Complete
	LS	1	\$15,300.85	\$ 15,300.85		0.25			\$15,300.85
CONTROL OF WATER	ู่ไ	н	\$1,500.00	\$ 1,500.00		0.5			\$1,500.00
TRAFFIC CONTROL	<u> </u>		\$1,500.00		o	0.5			\$1,500.00
RUCK CUNSTRUCTION ENTRANCE SEDIMENT LOG	E L		00.002,1¢		-1				\$1,500.00
SILT FENCE	<u>- </u>	20	\$5.00	\$ 250.00					\$0.00
FLOATING SILT CURTAIN	EA	H	\$400.00						\$400.00
TREE PROTECTION FENCING	ЕĽ	100	\$5.00						\$0.00
INLET PROTECTION	EA	Ŋ	\$150.00	\$ 750.00					\$150.00
STREET SWEEPING	പ		\$1,000.00		0	0.5			\$1,000.00
CLEARING & GRUBBING	AC	1.5	\$16,300.00	2		0.26			\$40,098.00
REMOVE & DISPOSE OF TRASH & NON-WOODY	<u>S</u>	-	\$2,750.00	5,	0.5	0.5			\$2,750.00
REMOVE STORIM SEWER	<u>ร</u> :	, ,	\$850.00						\$850.00
F&I MANHOLE	E	-	\$4,500.00	4		0.5			\$4,500.00
F&I MANHOLE CASING	EA	-	\$500.00		0.5	0.5	- 1 ⁻¹		\$500.00
F&I STORM SEWER	5	20	\$155.00			16			\$2,480.00
	Ě	T COCC	00.002,24			0.5			\$2,500.00
CUMINION EACAVATION EDADING	ז כ	0077	N8.UL¢			OULL			\$23,760.00
		1240	04.100 00	خ خ	0795	3620			\$10,136.00
F&I RIP RAP CLASS I		ט גאד גאד	00.001¢	γ 781 75	750	U U U	νe		\$0.00 505.205.2E
F&I GRANULAR BACKFILL	I N	12	\$73.00			2	7		5876 00
CLEAR & SALVAGE TREES & INSTALL AS ROOT			•						
WAD	EA	19	\$445.00	\$ 8,455.00		9			\$10,680.00
IMPORT & INSTALL ROOT WAD	EA	19	\$445.00			24			\$10,680.00
F&I BOULDER VANE	5	200	\$100.00	2	68.5	131.5			\$20,000.00
IUKF KEINFUKCEIVIEN I IVIAI	s۲ آ	103	\$12.00			223			\$2,676.00
IMPORT 10PSOIL	23	υ ,	\$100.00			2	11		\$1,600.00
	AC	1.48	\$6,300.00	6)3		1.48	0.58		\$12,978.00
SEED INIA - CUVER CRUP SEED MILY - FLOODEL AND FORFET MILV	2	7CT	20.0¢			152	18		\$93.50
SEED MIX TIDI AND CONSTRUCTION MIX	<u>a</u>	48		n		1 48	×		\$6,440.00
	<u>-</u>	0.1	00.024			/.6			\$722.00
PLAINT STRUDS	Υ υ υ	DCT	504.00				150		\$9,600.00
FLAINT TREES	5 2	CT 777	\$240.00 ¢7.45			VVCC			\$3,600.00
F&I ENOTION CONTINUE DEMINIET	5 2	1643	\$0.30	<u>ү 14,141.40</u> 5 497 90		3310	1207 7857		51 010 50 50
F&I BUFFER MARKERS	EA	15	\$200.00	\$ 3.000.00			1001		50.00 \$0.00
3 YEAR VEGETATION ESTABLISHMENT &	I		2222						00.04
WARRANTY PERIOD (9/15/21 TO 9/30/23)	LS	1	\$6,765.00	\$ 6,765.00			0.66	0.34	\$6,765.00
CO#1 COST OF LIVING INCREASE 5%	LS	1	\$10,675.00			Η			\$10,675.00
CO#2 REMOB	S	-1	\$1,000.00	\$ 1,000.00					\$1,000.00
CO#2 RECONSTRUCT & REMOVE ACCESS ROAD	S	~	\$11,700.00	\$ 11,700.00			t		¢11 700 00
CO#2 BANK SLOPING	। S		\$7,800.00						00.00/11¢
CO#3 CHANGE BY 6/15 TO 11/1/20-11/1/23			-				4		\$0.00
				÷ خ					-
				\$244,774.00					\$264,934.25
Pay App 1 \$49,195.21									
Pay App 2 \$55,236.71									
Pay App 3 \$99,722.21									
Pay App 4 \$1,940.10 Pav Ann 5 \$38 875 02									
Pay Ann 6 \$13 200 00									
Pay App 7 \$2,232.45						•			
Pay App 8 \$2,232.45									
Final Pay App 9 52,300.10									

