



August 10, 2022

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

**Re: Duck Lake Watershed Rain Garden Construction – Pay Application #4 (Final)  
Barr Project # 23/27-0053.14-025**

Dear President Ziegler and Board of Managers:

Enclosed is the Application for Payment #4 from Sunram Construction Company for work completed through 7/21/2022, 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.

This pay app is for year-two establishment activities at the rain gardens, which included:

- Visual inspections to inform maintenance required
- Watering and weeding
- Communications with property owners that maintenance period is complete
- This is the final invoice, the project is complete, thus the retainage is released

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 **\$5,074.78**. Payments should be made directly to Sunram Construction Company. This is the final payment, so the project can be closed out.

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.

Scott Sobiech, P.E.  
Barr Engineering Co.

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

Enclosure #1 – Application for Payment – Pay App #4

**Duck Lake Watershed Rain Garden Construction  
Payment Application Number 4**

<b>Date:</b>	<u>7/29/2022</u>	<b>For Period:</b>	<u>9/9/2021</u>	<b>to:</b>	<u>7/21/2022</u>	
1	Total Completed Through This Period		<u>\$61,352.50</u>			
2	Total Completed Through Previous Period				<u>\$59,352.50</u>	
3	Total Completed This Period (Line 1 - 2)					<u>\$2,000.00</u>
4	Amount Retained, Previous Period				<u>\$3,074.78</u>	
5	Amount Retained, This Period (See note 1)				<u>\$0.00</u>	
6	Total Amount Retained (Line 4 + 5)				<u>\$3,074.78</u>	
7	Retainage Released This Period				<u>.</u>	<u>\$3,074.78</u>
8	Total Retainage Released Through This Period				<u>\$0.00</u>	
9	Retainage Held by District (Line 6 - 7 - 8)				<u>\$0.00</u>	
10	Liquidated Damages (see note 2)				<u>\$0.00</u>	
11	Amount Due This Period (Line 3 - 5 + 7 - 10)					<u>\$5,074.78</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).

Name: Ryan Sunram Date: 8/8/2022  
 Title: Project Manager  
 Contractor: Supram Construction  
 Signature: Ryan M. Sunram

**RECOMMENDED BY:**

Name: Scott Sobiech Date: 8/10/2022  
 Title: District Engineer  
 Engineer: Barr Engineering Company  
 Signature: Scott Sobiech

**APPROVED BY:**

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

2020 Duck Lake Watershed Rain Garden Construction, Eden Prairie, MN  
Riley-Purgatory-Bluff Creek Watershed District  
Invoices for construction

Item	Description	Unit	Estimated Quantity	Sunram Construction, Inc.		(1) Total Completed Thru this Period 6/29/20 (BID COSTS)		(2) Total Completed Thru this Period 7/29/20		(3) Total Completed Thru this Period 9/13/21		(4) Total Completed Thru this Period 7/21/22		Total Complete	
				Unit Price	Extension	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	As Built Quantity	Amount
<b>17040 South Shore Lane Rain Garden</b>															
A	Mobilization/Demobilization/Traffic Control/Erosion Control	L.S.	1	\$3,000.50	\$3,000.50	1	\$3,000.50		\$0.00		\$0.00		\$0.00	1	\$3,000.50
B	Sawcut Bituminous Pavement	L.F.	16	\$3.00	\$48.00	16	\$48.00		\$0.00		\$0.00		\$0.00	16	\$48.00
C	Remove and Dispose of Pavement	S.F.	12	\$5.00	\$60.00	12	\$60.00		\$0.00		\$0.00		\$0.00	12	\$60.00
D	Sawcut, Remove and Dispose of Curb and Gutter	L.F.	10	\$17.00	\$170.00	10	\$170.00		\$0.00		\$0.00		\$0.00	10	\$170.00
E	Remove Sod	C.Y.	41	\$35.00	\$1,435.00	41	\$1,435.00		\$0.00		\$0.00		\$0.00	41	\$1,435.00
F	Excavate, Haul, and Dispose Materials	C.Y.	6	\$35.00	\$210.00	6	\$210.00	18.5	\$647.50		\$0.00		\$0.00	24.5	\$857.50
G	Grading	L.S.	1	\$2,900.00	\$2,900.00	1	\$2,900.00		\$0.00		\$0.00		\$0.00	1	\$2,900.00
H	Soil Loosening	S.Y.	40	\$1.00	\$40.00	40	\$40.00		\$0.00		\$0.00		\$0.00	40	\$40.00
I	Clean Sand	C.Y.	4.5	\$215.00	\$967.50	5	\$1,075.00	-0.5	-\$107.50		\$0.00		\$0.00	4.5	\$967.50
J	Planting Soil (12" depth- 75% Sand, 25% Leaf compost- MndOT Grade II)	C.Y.	14	\$63.00	\$882.00	13.4	\$844.20	0.6	\$37.80		\$0.00		\$0.00	14	\$882.00
K	Twice-Shredded Hardwood Mulch (3" depth)	C.Y.	4	\$80.00	\$320.00		\$0.00	4	\$320.00		\$0.00		\$0.00	4	\$320.00
M	Bituminous Pavement Patch	L.S.	1	\$2,000.00	\$2,000.00	1	\$2,000.00		\$0.00		\$0.00		\$0.00	1	\$2,000.00
N	Transition Curb & Gutter	L.F.	10	\$190.00	\$1,900.00	10	\$1,900.00		\$0.00		\$0.00		\$0.00	10	\$1,900.00
O	Splash Block Assembly	L.S.	1	\$920.00	\$920.00	1	\$920.00		\$0.00		\$0.00		\$0.00	1	\$920.00
Q	Neenah Curb Opening R-3262-4	Each	1	\$650.00	\$650.00	1	\$650.00		\$0.00		\$0.00		\$0.00	1	\$650.00
R	4" Perforated (CPEP) Drantile w/o sock (Underdrain)	L.F.	20	\$23.00	\$460.00	20	\$460.00		\$0.00		\$0.00		\$0.00	20	\$460.00
S	4" PVC SCH 40 Pipe	L.F.	19	\$26.00	\$494.00	20	\$520.00		\$0.00		\$0.00		\$0.00	20	\$520.00
T	Drantile Cleanout	Each	1	\$550.00	\$550.00	1	\$550.00		\$0.00		\$0.00		\$0.00	1	\$550.00
U	Connect Drantile to Catch Basin	Each	1	\$1,200.00	\$1,200.00	1	\$1,200.00		\$0.00		\$0.00		\$0.00	1	\$1,200.00
V	4" Black Powder Coated Steel Landscape Edging	L.F.	79	\$12.00	\$948.00		\$0.00	80	\$960.00		\$0.00		\$0.00	80	\$960.00
W	Sod (Furnish and Install)	S.Y.	22	\$15.00	\$330.00		\$0.00	22	\$330.00		\$0.00		\$0.00	22	\$330.00
X	#1 Container Perennial (Furnish and Install)	Each	99	\$19.00	\$1,881.00		\$0.00	94	\$1,786.00		\$0.00		\$0.00	94	\$1,786.00
Y	Inlet Protection	Each	2	\$150.00	\$300.00	2	\$300.00		\$0.00		\$0.00		\$0.00	2	\$300.00
Z	Establishment Activities	Each	2	\$1,000.00	\$2,000.00		\$0.00	0	\$0.00	1	\$1,000.00	1	\$1,000.00	2	\$2,000.00
<b>SUBTOTAL</b>					<b>\$23,666.00</b>		<b>\$18,282.70</b>		<b>\$3,973.80</b>		<b>\$1,000.00</b>		<b>\$1,000.00</b>		<b>\$24,256.50</b>
<b>17309 Duck Lake Trail Rain Garden and Permeable Paver Driveway Section</b>															
A	Mobilization/Demobilization/Traffic Control/Erosion Control	L.S.	1	4,500.50	4,500.50	1	\$4,500.50		\$0.00		\$0.00		\$0.00	1	\$4,500.50
B	Sawcut Bituminous Pavement	L.F.	18	3.00	54.00	18	\$54.00		\$0.00		\$0.00		\$0.00	18	\$54.00
C	Remove and Dispose of Pavement	S.F.	511	1.50	766.50	425	\$637.50	86	\$129.00		\$0.00		\$0.00	511	\$766.50
E	Remove Sod	S.Y.	41	35.00	1,435.00	41	\$1,435.00		\$0.00		\$0.00		\$0.00	41	\$1,435.00
F	Excavate, Haul, and Dispose	C.Y.	11	35.00	385.00	10	\$350.00	26	\$910.00		\$0.00		\$0.00	36	\$1,260.00
G	Grading	L.S.	1	2,900.00	2,900.00	1	\$2,900.00		\$0.00		\$0.00		\$0.00	1	\$2,900.00
H	Soil Loosening	S.Y.	40	1.00	40.00	40	\$40.00		\$0.00		\$0.00		\$0.00	40	\$40.00
J	Planting Soil (12" depth- 75% Sand, 25% Leaf compost- MndOT Grade II)	C.Y.	14	63.00	882.00	12.6	\$793.80	1.4	\$88.20		\$0.00		\$0.00	14	\$882.00
K	Twice-Shredded Hardwood Mulch (3" depth)	C.Y.	4	80.00	320.00		\$0.00	3	\$240.00		\$0.00		\$0.00	3	\$240.00
L	Permeable Pavers with Bedding Course and Joint Filler	S.F.	425	40.00	17,000.00	425	\$17,000.00		\$0.00		\$0.00		\$0.00	425	\$17,000.00
O	Splash Block Assembly	L.S.	1	920.00	920.00	1	\$920.00		\$0.00		\$0.00		\$0.00	1	\$920.00
P	Splash Block Assembly (small)	L.S.	1	525.00	525.00	1	\$525.00		\$0.00		\$0.00		\$0.00	1	\$525.00
R	4" Perforated (CPEP) Drantile w/o sock (Underdrain)	L.F.	20	23.00	460.00	20	\$460.00		\$0.00		\$0.00		\$0.00	20	\$460.00
S	4" PVC SCH 40 Pipe	L.F.	10	26.00	260.00	7	\$182.00	3	\$78.00		\$0.00		\$0.00	10	\$260.00
V	4" Black Powder Coated Steel Landscape Edging	L.F.	74	12.00	888.00		\$0.00	83	\$996.00		\$0.00		\$0.00	83	\$996.00
W	Sod (Furnish and Install)	S.Y.	59	15.00	885.00		\$0.00	59	\$885.00		\$0.00		\$0.00	59	\$885.00
X	#1 Container Perennial (Furnish and Install)	Each	94	19.00	1,786.00		\$0.00	88	\$1,672.00		\$0.00		\$0.00	88	\$1,672.00
Y	Inlet Protection	Each	2	150.00	300.00	2	\$300.00		\$0.00		\$0.00		\$0.00	2	\$300.00
Z	Establishment Activities	Each	2	1,000.00	2,000.00		\$0.00	0	\$0.00	1	\$1,000.00	1	\$1,000.00	2	\$2,000.00
<b>SUBTOTAL</b>					<b>36,307.00</b>		<b>\$30,097.80</b>		<b>\$4,998.20</b>		<b>\$1,000.00</b>		<b>\$1,000.00</b>		<b>\$37,096.00</b>
<b>PROJECT TOTAL FOR TWO (2) SITES</b>					<b>59,973.00</b>		<b>\$48,380.50</b>		<b>\$8,972.00</b>		<b>\$2,000.00</b>		<b>\$2,000.00</b>		<b>\$61,352.50</b>
Revised contract price per CO #2					<b>61,495.50</b>										
														<b>PROJECT COMPLETE 7/22/2022</b>	

DUCK LAKE WATERSHED RAIN GARDENS  
RILEY PURGATORY BLUFF CREEK WATERSHED

Line Item	Unit	Bid Qty	Unit Price	Total Bid	7/14/2020	7/29/2020	9/8/2021	7/21/2022	Total Complete
					Quantity Pay 1	Quantity Pay 2	Quantity Pay 3	Quantity Pay 4	
<b>17040 SOUTH SHORE LANE RAIN GARDEN</b>									
MOBILIZATION	LS	1	\$3,000.50	\$ 3,000.50	1				\$3,000.50
SAWCUT BITUMINOUS PAVEMENT	LF	16	\$3.00	\$ 48.00	16				\$48.00
REMOVE & DISPOSE OF PAVEMENT	SF	12	\$5.00	\$ 60.00	12				\$60.00
SAWCUT, REMOVE & DISPOSE OF CURB & GUTTER	LF	10	\$17.00	\$ 170.00	10				\$170.00
REMOVE SOD	CY	41	\$35.00	\$ 1,435.00	41				\$1,435.00
EXCAVATE, HAUL & DISPOSE MATERIALS	CY	6	\$35.00	\$ 210.00	6	0			\$210.00 2x13 Loads+Plaisted 17=43 cy
GRADING	LS	1	\$2,900.00	\$ 2,900.00	1				\$2,900.00
SOIL LOOSENING	SY	40	\$1.00	\$ 40.00	40				\$40.00
CLEAN SAND	CY	4.5	\$215.00	\$ 967.50	5	-0.50			\$967.50 10 TONS /1.4 = 7.1 Plaisted
PLANTING SOIL	CY	14	\$63.00	\$ 882.00	13.4	0.60			\$882.00 16.13 Plaisted
TWICE SHREDDED HARDWOOD MULCH	CY	4	\$80.00	\$ 320.00		4			\$320.00 Hoffman 4
BITUMINOUS PAVEMENT PATCH	LS	1	\$2,000.00	\$ 2,000.00	1				\$2,000.00
TRANSITION CURB & GUTTER	LF	10	\$190.00	\$ 1,900.00	10				\$1,900.00
SPLASH BLOCK ASSEMBLY	LS	1	\$920.00	\$ 920.00	1				\$920.00
NEENAH CURB OPENING R-3262-4	EA	1	\$650.00	\$ 650.00	1				\$650.00
4" PERFORATED CPEP DRAINTILE W/O SOCK	LF	20	\$23.00	\$ 460.00	20				\$460.00
4" PVC SCH 40 PIPE	LF	19	\$26.00	\$ 494.00	20				\$520.00
DRAIN TILE CLEAN OUT	EA	1	\$550.00	\$ 550.00	1				\$550.00
CONNECT DRAIN TILE TO CATCH BASIN	EA	1	\$1,200.00	\$ 1,200.00	1				\$1,200.00
4" BLACK POWDER COATED STEEL EDGING	LF	79	\$12.00	\$ 948.00		80			\$960.00 Hoffman 80
F&I SOD	SY	22	\$15.00	\$ 330.00		22			\$330.00
F&I #1 CONTAINER PERENNIAL	EA	99	\$19.00	\$ 1,881.00		94			\$1,786.00 Hoffman 94
INLET PROTECTION	EA	2	\$150.00	\$ 300.00	2				\$300.00
<b>ESTABLISHMENT ACTIVITIES 2 YEARS</b>	<b>EA</b>	<b>2</b>	<b>\$1,000.00</b>	<b>\$ 2,000.00</b>			<b>1</b>	<b>1</b>	<b>\$2,000.00</b> Hoffman 2
<b>17309 DUCK LAKE TRAIL RAIN GARDEN</b>									
MOBILIZATION	LS	1	\$4,500.50	\$ 4,500.50	1				\$4,500.50
SAWCUT BITUMINOUS PAVEMENT	LF	18	\$3.00	\$ 54.00	18				\$54.00
REMOVE & DISPOSE OF PAVEMENT	SF	511	\$1.50	\$ 766.50	425	86			\$766.50
REMOVE SOD	SY	41	\$35.00	\$ 1,435.00	41				\$1,435.00
EXCAVATE, HAUL & DISPOSE MATERIALS	CY	11	\$35.00	\$ 385.00	10	1			\$385.00 3x13 Loads
GRADING	LS	1	\$2,900.00	\$ 2,900.00	1				\$2,900.00
SOIL LOOSENING	SY	40	\$1.00	\$ 40.00	40				\$40.00
PLANTING SOIL	CY	14	\$63.00	\$ 882.00	12.6	1.4			\$882.00 15.32 Plaisted
TWICE SHREDDED HARDWOOD MULCH	CY	4	\$80.00	\$ 320.00		3			\$240.00 Hoffman 3
PERMEABLE PAVERS W/BEDDING COURSE/FILLER	SF	425	\$40.00	\$ 17,000.00	425				\$17,000.00
SPLASH BLOCK ASSEMBLY	LS	1	\$920.00	\$ 920.00	1				\$920.00
SPLASH BLOCK ASSEMBLY (SMALL)	LS	1	\$525.00	\$ 525.00	1				\$525.00
4" PERFORATED CPEP DRAINTILE W/O SOCK	LF	20	\$23.00	\$ 460.00	20				\$460.00
4" PVC SCH 40 PIPE	LF	10	\$26.00	\$ 260.00	7	3			\$260.00
4" BLACK POWDER COATED STEEL EDGING	LF	74	\$12.00	\$ 888.00		83			\$996.00 Hoffman 83
F&I SOD	SY	59	\$15.00	\$ 885.00		59			\$885.00
F&I #1 CONTAINER PERENNIAL	EA	94	\$19.00	\$ 1,786.00		88			\$1,672.00 Hoffman 88
INLET PROTECTION	EA	2	\$150.00	\$ 300.00	2				\$300.00
<b>ESTABLISHMENT ACTIVITIES 2 YEARS</b>	<b>EA</b>	<b>2</b>	<b>\$1,000.00</b>	<b>\$ 2,000.00</b>			<b>1</b>	<b>1</b>	<b>\$2,000.00</b> Hoffman 2
CO2 EXCAVATE, HAUL & DISPOSE MATERIALS	CY	43.5	\$35.00	\$ 1,522.50		43.5			\$1,522.50
			\$ -	\$ -					\$0.00
			\$ -	\$ -					\$0.00
				<u>\$61,495.50</u>					<u>\$61,352.50</u>

Pay App 1 \$48,380.50  
Pay App 2 \$8,972.00  
Pay App 3 \$2,000.00

**Final Pay App 4 \$2,000.00**