



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,

A handwritten signature in black ink, appearing to read "Scott Sobiech".

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**

Date: 8/25/2023 **For Period:** 10/10/2022 **to:** 8/25/2023

1	Total Completed Through This Period	<u>\$264,934.25</u>	
2	Total Completed Through Previous Period		<u>\$262,634.15</u>
3	Total Completed This Period (Line 1 - 2)		<u>\$2,300.10</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>\$5,606.85</u>
8	Total Retainage Released Through This Period		<u>\$10,207.71</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><u>\$7,906.95</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 and 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: _____
 Title: Project Manager
 Contractor Sunram Construction, Inc.
 Signature: _____

RECOMMENDED BY:

Name: Scott Sobiech Date: _____
 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 August 25, 2023- for Progress Payment Number 9

1.04 Item	Description	Unit	Estimated Quantity	Unit Price	Extension	(1) Total Completed Through This Period		Percent Complete	(10) Total Completed This Period	
						Quantity	Amount		Quantity	Amount
A	Mobilization/Demobilization	LS	1	\$ 15,300.85	\$ 15,300.85	1.00	\$15,300.85	100%	0	\$0.00
B	Control of Water	LS	1	\$ 1,500.00	\$ 1,500.00	1.00	\$1,500.00	100%	0	\$0.00
C	Traffic Control	LS	1	\$ 1,500.00	\$ 1,500.00	1.00	\$1,500.00	100%	0	\$0.00
D	Rock Construction Entrance	Each	1	\$ 1,500.00	\$ 1,500.00	1.00	\$1,500.00	100%	0	\$0.00
E	Sediment Log	LF	200	\$ 4.00	\$ 800.00	0.00	\$0.00	0%	0	\$0.00
F	Silt Fence	LF	50	\$ 5.00	\$ 250.00	0.00	\$0.00	0%	0	\$0.00
G	Floating Silt Curtain	Each	1	\$ 400.00	\$ 400.00	1.00	\$400.00	100%	0	\$0.00
H	Tree Protection Fencing	LF	100	\$ 5.00	\$ 500.00	0.00	\$0.00	0%	0	\$0.00
I	Inlet Protection	Each	5	\$ 150.00	\$ 750.00	1.00	\$150.00	20%	0	\$0.00
J	Street Sweeping	LS	1	\$ 1,000.00	\$ 1,000.00	1.00	\$1,000.00	100%	0	\$0.00
K	Clearing and Grubbing	Acre	1.5	\$ 16,300.00	\$ 24,450.00	2.46	\$40,098.00	164%	0	\$0.00
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	\$0.00
M	Remove Storm Sewer	LS	1	\$ 850.00	\$ 850.00	1.00	\$850.00	100%	0	\$0.00
N	Furnish and Install Manhole	Each	1	\$ 4,500.00	\$ 4,500.00	1.00	\$4,500.00	100%	0	\$0.00
O	Furnish and Install Manhole Casing	Each	1	\$ 500.00	\$ 500.00	1.00	\$500.00	100%	0	\$0.00
P	Furnish and Install Storm Sewer	LF	20	\$ 155.00	\$ 3,100.00	16.00	\$2,480.00	80%	0	\$0.00
Q	Furnish and Install Flared End Section	Each	1	\$ 2,500.00	\$ 2,500.00	1.00	\$2,500.00	100%	0	\$0.00
R	Common Excavation (P)	CY	2,200	\$ 10.80	\$ 23,760.00	2200.00	\$23,760.00	100%	0	\$0.00
S	Grading (P)	SY	7,240	\$ 1.40	\$ 10,136.00	7240.00	\$10,136.00	100%	0	\$0.00
T	Furnish and Install Riprap (CL I)	Ton	0	\$ 100.00	\$ -	0.00	\$0.00	0%	0	\$0.00
T	Furnish and Install Riprap (CL III)	Ton	325	\$ 76.25	\$ 24,781.25	345.00	\$26,306.25	106%	0	\$0.00
U	Furnish and Install Granular Backfill	Ton	12	\$ 73.00	\$ 876.00	12.00	\$876.00	100%	0	\$0.00
V	Clear and Salvage Trees and Install as Root Wad	Each	19	\$ 445.00	\$ 8,455.00	24.00	\$10,680.00	126%	0	\$0.00
W	Import and Install Root Wad	Each	19	\$ 445.00	\$ 8,455.00	24.00	\$10,680.00	126%	0	\$0.00
X	Furnish and Install Boulder Vane	LF	200	\$ 100.00	\$ 20,000.00	200.00	\$20,000.00	100%	0	\$0.00
Y	Turf Reinforcement Mat	SY	103	\$ 12.00	\$ 1,236.00	223.00	\$2,676.00	217%	0	\$0.00
Z	Import Topsoil	CY	5	\$ 100.00	\$ 500.00	16.00	\$1,600.00	320%	0	\$0.00
AA	Seed Area	Acre	1	\$ 6,300.00	\$ 9,324.00	2.06	\$12,978.00	139%	0	\$0.00
BB	Seed Mix - Cover Crop	LB	152	\$ 0.55	\$ 83.60	170.00	\$93.50	112%	0	\$0.00
BB	Seed Mix - Floodplain Forest Mix	LB	48	\$ 115.00	\$ 5,520.00	56.00	\$6,440.00	117%	0	\$0.00
BB	Seed Mix - Upland Construction Mix	LB	8	\$ 95.00	\$ 722.00	7.60	\$722.00	100%	0	\$0.00
CC	Plant Shrubs	Each	150	\$ 64.00	\$ 9,600.00	150.00	\$9,600.00	100%	0	\$0.00
DD	Plant Trees	Each	15	\$ 240.00	\$ 3,600.00	15.00	\$3,600.00	100%	0	\$0.00
EE	Furnish and Install Erosion Control Blanket	SY	5,772	\$ 2.45	\$ 14,141.40	4069.00	\$9,969.05	70%	0	\$0.00
FF	Furnish and Install Straw Mulch	SY	1,643	\$ 0.30	\$ 492.90	6162.00	\$1,848.60	375%	0	\$0.00
GG	Furnish and Install Buffer Markers	Each	15	\$ 200.00	\$ 3,000.00	0.00	\$0.00	0%	0	\$0.00
HH	Vegetation Establishment and Warranty Period	LS	1	\$ 6,765.00	\$ 6,765.00	1.00	\$6,765.00	100%	0.34	\$2,300.10
Total of Extensions =					\$ 213,599.00		\$233,759.25			\$2,300.10

Change Orders

1.04 Item	Description	Unit	Estimated 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 (Mobilization, Access, & Grading)	LS	1	20,500.00	\$ 20,500.00	1.00	\$20,500.00	100%		\$0.00
Total of Extensions =					\$ 244,774.00		\$264,934.25			\$2,300.10

