



January 19, 2023

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

**Re: Pioneer Trail Wetland Restoration Project – Pay Application #6
Barr Project # 23/27-0053.14-030**

Dear Board of Managers:

Enclosed is the Application for Payment #6 from Sunram Construction, Inc. for work completed through 01/13/2023, on the above-referenced project. The Pioneer Trail Wetland Restoration project is located on the north side of Pioneer Trail just east of CSAH 101 in Chanhassen, Minnesota. The project includes blocking existing drain tile, replacement of the surface outlet, grading within an existing wetland to increase floodplain storage, and restoration of land surrounding and within an existing wetland with native and diverse wetland and upland vegetation.

The work associated with Application for Payment #6 includes:

- Invasives removal and control prior to seeding on June 8, 2022.
- Placement of remaining Wet Meadow and Emergent Wetland seed mixes in the summer of 2022 in locations that were too wet during the initial spring seeding.
- Installation of bare root shrubs and live stakes in November of 2022.

Upon your review and approval, please sign three copies and return one copy to me, one copy to the contractor and retain the remaining copy for your files.

Barr Engineering has reviewed the application for payment, confirmed that the work for which payment is requested has been completed, believes that the work has been completed in accordance with the terms of the contract with the Riley Purgatory Bluff Creek Watershed District, and is recommending payment in the amount of **\$7,706.00**. Payments shall be made directly to Sunram Construction, Inc.

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 style with a large, sweeping "S" at the beginning.

Digitally signed by Scott Sobiech
Date: 2023.01.19 13:58:25 -06'00'

Scott Sobiech, P.E.
Barr Engineering Co.

c: Ryan Sunram, Sunram Construction, Inc.
Enclosure #1 – Application for Payment 6

**Pioneer Trail Wetland Restoration Project
Payment Application Number 6**

Date:	<u>1/16/2023</u>	For Period:	<u>7/26/2022</u>	to:	<u>1/13/2023</u>
1	Total Completed Through This Period		<u>\$270,415.00</u>		
2	Total Completed Through Previous Period			<u>\$262,709.00</u>	
3	Total Completed This Period (Line 1 - 2)				<u>\$7,706.00</u>
4	Amount Retained, Previous Period			<u>\$500.00</u>	
5	Amount Retained, This Period (See note 1)			<u>\$0.00</u>	
6	Total Amount Retained (Line 4 + 5)			<u>\$500.00</u>	
7	Retainage Released This Period				<u>\$0.00</u>
8	Total Retainage Released Through This Period			<u>\$0.00</u>	
9	Retainage Held by District (Line 6 - 8)			<u>\$500.00</u> ³	
10	Liquidated Damages (see note 2)			<u>\$0.00</u>	
11	Amount Due This Period (Line 3 - 5 + 7 - 10)				<u><u>\$7,706.00</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.
- 3: Per Form of Agreement Section 5.02.

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 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: 
Ryan Sunram (Jan 19, 2023 14:09 CST)

RECOMMENDED BY:

Name: Scott Sobiech Date: _____

Title: District Engineer

Engineer: Barr Engineering Company

Signature:  Digitally signed by Scott Sobiech
Date: 2023.01.19 13:59:09 -06'00'

APPROVED BY:

Name: _____ Date: _____

Title: _____

Owner: Riley Purgatory Bluff Creek Watershed District

Signature: _____

**Pioneer Trail Wetland Restoration Project
Riley Purgatory Bluff Creek Watershed District
Summary of Work Completed Through January 13, 2023 - for Progress Estimate Number 6**

1.04 Item	Description	Unit	Estimated Quantity	Unit Price	Extension	(1) Total Completed Through This Period		Percent Complete	(2) Total Completed This Period	
						Quantity	Amount		Quantity	Amount
A	Mobilization/Demobilization	L.S.	1.0	\$ 18,550.75	\$ 18,550.75	1	\$18,550.75	100%	0	\$0.00
B	Traffic Control	L.S.	1.0	\$ 2,500.00	\$ 2,500.00	1	\$2,500.00	100%	0	\$0.00
C	Rock Erosion Control Construction Entrance	Each	1.0	\$ 850.00	\$ 850.00	1	\$850.00	100%	0	\$0.00
D	Clearing & Grubbing (P)	Acre	1.5	\$ 1,820.00	\$ 2,730.00	1.5	\$2,730.00	100%	0	\$0.00
E	Remove Storm Sewer (P)	L.F.	260.0	\$ 13.50	\$ 3,510.00	260	\$3,510.00	100%	0	\$0.00
F	Remove Fence	L.F.	440.0	\$ 8.00	\$ 3,520.00	440	\$3,520.00	100%	0	\$0.00
G	Remove Gravel Driveway (P)	S.Y.	173.0	\$ 5.25	\$ 908.25	173	\$908.25	100%	0	\$0.00
H	Remove Well	Each	1.0	\$ 13,000.00	\$ 13,000.00	1	\$13,000.00	100%	0	\$0.00
I	Remove Retaining Wall (P)	L.F.	70.0	\$ 25.00	\$ 1,750.00	70	\$1,750.00	100%	0	\$0.00
J	Remove Bituminous Pavement (P)	S.F.	940.0	\$ 2.75	\$ 2,585.00	940	\$2,585.00	100%	0	\$0.00
K	Remove and Dispose Concrete Vault	Each	2.0	\$ 875.00	\$ 1,750.00	2	\$1,750.00	100%	0	\$0.00
L	Trench Cut Drainage and Abandon In Place	L.S.	1.0	\$ 1,100.00	\$ 1,100.00	1	\$1,100.00	100%	0	\$0.00
M	Tree Removal (8-inch or larger)	Each	2.0	\$ 630.00	\$ 1,260.00	4	\$2,520.00	200%	0	\$0.00
N	Erosion Control Silt Fence	L.F.	300.0	\$ 2.75	\$ 825.00	300	\$825.00	100%	0	\$0.00
O	Erosion Control Blanket	S.Y.	1,720.0	\$ 4.20	\$ 7,224.00	1720	\$7,224.00	100%	0	\$0.00
P	Excavation and Haul Offsite (P)	C.Y.	2,954.0	\$ 27.25	\$ 80,496.50	2954	\$80,496.50	100%	0	\$0.00
Q	Grading and Replacement of Topsoil (P)	S.Y.	14,030.0	\$ 1.75	\$ 24,552.50	14030	\$24,552.50	100%	0	\$0.00
R	Shrub Carr Seed Mix	Acre	0.7	\$ 2,090.00	\$ 1,463.00	0.7	\$1,463.00	100%	0	\$0.00
S	Wet Prairie - Partial Shade Seed Mix	Acre	1.0	\$ 2,185.00	\$ 2,185.00	1	\$2,185.00	100%	0	\$0.00
T	Wet Meadow Seed Mix	Acre	3.2	\$ 1,445.00	\$ 4,624.00	3.2	\$4,624.00	100%	1	\$1,445.00
U	Mesic Prairie Seed Mix	Acre	1.0	\$ 1,805.00	\$ 1,805.00	1	\$1,805.00	100%	0	\$0.00
V	Emergent Wetland Seed Mix	Acre	1.4	\$ 1,665.00	\$ 2,331.00	1.4	\$2,331.00	100%	0.4	\$666.00
W	Live Stake (Furnish and Install)	Each	250.0	\$ 16.00	\$ 4,000.00	250	\$4,000.00	100%	250	\$4,000.00
X	#15 Cont. Tree (Furnish and Install)	Each	48.0	\$ 240.00	\$ 11,520.00	21	\$5,040.00	44%	0	\$0.00
Y	#10 Cont. Tree (Furnish and Install)	Each	12.0	\$ 165.00	\$ 1,980.00	15	\$2,475.00	125%	0	\$0.00
Z	Shrub, Bare Root (Furnish and Install)	Each	50.0	\$ 8.50	\$ 425.00	20	\$170.00	40%	20	\$170.00
AA	#1 Cont. Shrub (Furnish and Install)	Each	62.0	\$ 21.00	\$ 1,302.00	85	\$1,785.00	137%	0	\$0.00
BB	#2 Cont. Shrub (Furnish and Install)	Each	338.0	\$ 42.00	\$ 14,196.00	290	\$12,180.00	86%	0	\$0.00
CC	Herbaceous Plug (Furnish and Install)	Each	2,500.0	\$ 3.95	\$ 9,875.00	2500	\$9,875.00	100%	0	\$0.00
DD	Straw Mulch	Acre	2.0	\$ 1,420.00	\$ 2,840.00	6	\$8,520.00	300%	0	\$0.00
EE	Furnish & Install Drainage	L.F.	50.0	\$ 23.00	\$ 1,150.00	50	\$1,150.00	100%	0	\$0.00
FF	Furnish & Install Storm Sewer	L.F.	120.0	\$ 63.25	\$ 7,590.00	120	\$7,590.00	100%	0	\$0.00
GG	Furnish & Install Flared End Section	Each	6.0	\$ 775.00	\$ 4,650.00	6	\$4,650.00	100%	0	\$0.00
HH	Furnish & Install Inline Check Valve	Each	2.0	\$ 4,875.00	\$ 9,750.00	2	\$9,750.00	100%	0	\$0.00
II	Furnish and Install Buffer Markers	Each	10.0	\$ 250.00	\$ 2,500.00	10	\$2,500.00	100%	0	\$0.00
JJ	Random Riprap, Class II with Aggregate Filter/Fabric (P)	Ton	70.0	\$ 105.00	\$ 7,350.00	70	\$7,350.00	100%	0	\$0.00
KK	Furnish & Install Turf Reinforcement Mat	S.Y.	175.0	\$ 25.00	\$ 4,375.00	175	\$4,375.00	100%	0	\$0.00
LL	Furnish & Install Water Level Control Structure	Each	1.0	\$ 2,450.00	\$ 2,450.00	1	\$2,450.00	100%	0	\$0.00
MM	Invasive Species Removal and Control Prior to Final Seeding	Each	2.0	\$ 1,425.00	\$ 2,850.00	3	\$4,275.00	150%	1	\$1,425.00
NN	Year 1 Vegetation Establishment	L.S.	1.0	\$ 9,500.00	\$ 9,500.00	0	\$0.00	0%	0	\$0.00
OO	Year 2 Vegetation Establishment	L.S.	1.0	\$ 9,000.00	\$ 9,000.00	0	\$0.00	0%	0	\$0.00
PP	Year 3 Vegetation Establishment	L.S.	1.0	\$ 8,275.00	\$ 8,275.00	0	\$0.00	0%	0	\$0.00
CO2	Flared End Section Change Order 2	T.M.	1.0	\$ 1,500.00	\$ 1,500.00	1	\$1,500.00	100%	0	\$0.00
Total Base Bid:					\$ 286,823.00					

(1) Total Completed Through This Period	(2) Total Completed This Period
\$270,415.00	\$7,706.00









Pay App Cover Letter 6_Compiledss

Final Audit Report

2023-01-19

Created:	2023-01-19
By:	Scott Sobiech (SSobiech@barr.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAnwfQ75BOv0mkNxRMWOWF-rJA_DQVMycZ

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-  Document digitally presigned by Scott Sobiech (ssobiech@barr.com)
2023-01-19 - 7:58:25 PM GMT- IP address: 50.232.210.26
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2023-01-19 - 7:59:09 PM GMT- IP address: 50.232.210.26
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2023-01-19 - 8:00:08 PM GMT- IP address: 50.232.210.26
-  Document emailed to general_mail@sunramconstructioninc.com for signature
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2023-01-19 - 8:08:58 PM GMT- IP address: 98.59.41.207
-  Signer general_mail@sunramconstructioninc.com entered name at signing as Ryan Sunram
2023-01-19 - 8:09:21 PM GMT- IP address: 98.59.41.207
-  Document e-signed by Ryan Sunram (general_mail@sunramconstructioninc.com)
Signature Date: 2023-01-19 - 8:09:23 PM GMT - Time Source: server- IP address: 98.59.41.207
-  Agreement completed.
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