



Public Works
250 South 4th St. - Room 300
Minneapolis, MN 55401-2268

www.minneapolismn.gov

November 2, 2022

Laura Jester, Administrator
Bassett Creek Watershed Management Commission
16145 Hillcrest Lane
Eden Prairie, MN 55346

RE: Bassett Creek Main Stem Erosion Repair Project: Cedar Lake Road to Dupont Ave North, 2nd Ave North, plus Fruen Mill Area, Project Number 2017CR-M

Dear Ms. Jester:

Please find attached payment documentation totaling \$40,088.80 (\$2,540.50 for design, engineering, construction oversight, and environmental reporting and \$37,548.30 for construction) for the Bassett Creek Main Stem Erosion Repair Project.

This is the final reimbursement request for this project. The final vegetation establishment period has been closed out, The RAP implementation report has been submitted and approved by the MPCA, and all reporting has been completed for the Hennepin County ERF grant.

The City and the Minneapolis Park and Recreation Board (MPRB) are grateful for this partnership with the BCWMC and look forward to working together in the future to improve water quality and habitat within the watershed.

If you have any questions, please don't hesitate to contact me at Elizabeth.stout@minneapolismn.gov or 612-741-8561.

Sincerely,

A handwritten signature in cursive script that reads "Elizabeth Stout".

Elizabeth Stout, P.E. (she/her)
Water Resources Manager
City of Minneapolis – Public Works

Cc: Angie Craft, Minneapolis Public Works
Katie Kowalczyk, Minneapolis Public Works
Michael Welch, Commissioner
Jodi Polzin, Alternate Commissioner

2021.08.02
OK to pay \$37,548.30
C-43812
PO#805477
EStout

SUNRAM CONSTRUCTION, INC.
20010 75TH AVENUE NORTH
CORCORAN, MN 55340
(763) 420-2140 PHONE
(763) 494-3951 FAX

SPECIALIZING IN:
ALL TYPES OF RETAINING WALLS
CONCRETE WORK
BOBCAT WORK AND HAULING

BILL TO:
CITY OF MINNEAPOLIS
ACCOUNTS PAYABLE
PO BOX 211208
EAGAN MN 55121

SHIP TO: PAUL CHELSEN (612)673-2406
MPLS DEPT OF PUBLIC WORKS
ROOM 300 PUBLIC SVC CENTER
250 SOUTH 4TH STREET
MINNEAPOLIS MN 55415

6/29/21 INVOICE PAY APP 2
CONTRACT NO. C-43812
O.P. 8527 BASSETT CREEK MAIN STEM

6/29/21 TOTAL COMPLETE THROUGH PAY APP #2	\$429,112.36
6/29/21 TOTAL COMPLETE PREVIOUS PERIOD	\$389,587.83
6/29/21 TOTAL COMPLETE THIS PAY APP #2	\$39,524.53
6/29/21 AMOUNT RETAINED PREVIOUS PERIOD	\$19,479.39
6/29/21 AMOUNT RETAINED THIS PAY APP #2	\$1,976.23
6/29/21 TOTAL AMOUNT RETAINED	\$21,455.62
6/29/21 RETAINAGE RELEASED THIS PAY APP #2	\$0
6/29/21 AMOUNT DUE THIS INVOICE	\$37,548.30

SUBMITTED BY: Ryan M. Sunram
NAME: RYAN SUNRAM
TITLE: PRESIDENT
CONTRACTOR: SUNRAM CONSTRUCTION INC

2018 BASSETT CREEK MAIN STEM
REACH 1 & REACH 2

Line Item	Unit	Bid Qty	Unit Price	Total Bid	12/23/2020 6/29/2021				Total Complete
					Quantity	Quantity	Quantity	Quantity	
					Pay 1	Pay 2	Pay 3	Pay 4	
Mobilization	LS	1	\$30,000.30	\$ 30,000.30	0.9	0.1			\$30,000.30
Project Health & Safety Plan	LS	1	\$3,860.00	\$ 3,860.00	1				\$3,860.00
Control of Water	LS	1	\$220.00	\$ 220.00	1				\$220.00
Maint & Restoration of Haul Roads	LS	1	\$13,300.00	\$ 13,300.00	0.75	0.25			\$13,300.00 Landbridge
Clearing & Grubbing	AC	0.36	\$41,100.00	\$ 14,796.00	2				\$82,200.00 CastleRock
Remove Concrete Pavement & Walls	CY	0	\$150.00	\$ -	0				\$0.00
Remove In Stream Debris	CY	321	\$32.00	\$ 10,272.00	135				\$4,320.00 DemCon
Common Excavation	SY	1600	\$5.10	\$ 8,160.00	2796				\$14,259.60 Tyler
Granular Borrow	CY	0	\$34.50	\$ -	0				\$0.00
Contaminated Soil Excavation & Disposal	TN	1250	\$41.50	\$ 51,875.00	257.84				\$10,700.36 Dem 258.69
Contaminated Soil Stabilization	TN	265	\$76.00	\$ 20,140.00					\$0.00
Aggregate Base, Class 5	TN	13	\$35.75	\$ 464.75	70.54				\$2,521.81 Kraemer
Random Riprap, Class 3	TN	987	\$74.75	\$ 73,778.25	1027.8				\$76,828.05 Rocks Unl
Cross Vane - Single Boulder	EA	11	\$3,025.00	\$ 33,275.00	12				\$36,300.00 Rock Shop
Vegetated Reinforced Soil Slope	SFF	0	\$31.80	\$ -					\$0.00
Salvage & Replace Chain Link Fence	LF	530	\$31.50	\$ 16,695.00					\$0.00 Stonebrook
Salvage & Replace Chain Link Fence on Sunday	LF		\$71.00	\$ -	400	40			\$31,240.00 Stonebrook
Silt Fence on Chain Link Fence on Sunday	LF		\$3.00	\$ -	400	425			\$2,475.00 Sunram 825
Deciduous Tree #5 Container	TR	40	\$120.00	\$ 4,800.00		40			\$4,800.00 Landbridge
Deciduous Shrub #2 Container	EA	65	\$50.00	\$ 3,250.00		280			\$14,000.00 Landbridge
Vegetation Mgmt & Maint	LS	1	\$8,500.00	\$ 8,500.00					\$0.00 Landbridge
Silt Fence Type M5	LF	1000	\$1.00	\$ 1,000.00					\$0.00
Floatation Silt Curtain Type Light Duty	LF	92	\$16.50	\$ 1,518.00	92				\$1,518.00 Tyler
Sediment Control Log Type Compost	LF	2420	\$0.01	\$ 24.20					\$0.00
Stabilized Construction Exit	EA	3	\$935.00	\$ 2,805.00	2				\$1,870.00
Topsoil Borrow	CY	170	\$0.01	\$ 1.70					\$0.00
Seeding	ACRE	2.8	\$2,440.00	\$ 6,832.00	1	1.8			\$6,832.00 Landbridge
Seed Riparian Restoration Mix	LB	33	\$120.00	\$ 3,960.00	33				\$3,960.00 Landbridge
Erosion Control Blanket Cat 3	SY	1226	\$3.65	\$ 4,474.90	2620	300			\$10,658.00 Landbridge
Wattling	LF	758	\$31.55	\$ 23,914.90	758				\$23,914.90 Landbridge
Live Stakes	EA	490	\$10.00	\$ 4,900.00		275			\$2,750.00 Landbridge
Alt 1 Reach 2 0+00 to 5+70 Left Bank			\$ -	\$ -					\$0.00 \$ 342,817.00
Alt 2 Reach 2 6+00 to 7+10 Left Bank			\$ -	\$ -					\$0.00
Alt 3 Reach 2 6+00 to 7+30 Right Bank			\$ -	\$ -					\$0.00
Alt 3 Mobilization	LS	1	\$4,150.84	\$ 4,150.84	1				\$4,150.84
Alt 3 Control of Water	LS	1	\$220.00	\$ 220.00	1				\$220.00
Alt 3 Maint & Restoration of Haul Roads	LS	1	\$2,750.00	\$ 2,750.00	1				\$2,750.00
Alt 3 Clearing & Grubbing	ACRE	0.1	\$41,100.00	\$ 4,110.00	0.366				\$15,042.60 CastleRock
Alt 3 Remove In Stream Debris	CY	10	\$32.00	\$ 320.00	10				\$320.00
Alt 3 Common Excavation	SY	209	\$5.10	\$ 1,065.90	30				\$153.00
Alt 3 Granular Borrow	CY	34	\$35.75	\$ 1,215.50					\$0.00
Alt 3 Contaminated Soil Excavation & Disposal	TN	109	\$41.50	\$ 4,523.50					\$0.00
Alt 3 Random Riprap Class 3	TN	102	\$74.75	\$ 7,624.50	153.37				\$11,464.41 Rocks Unlimited :
Alt 3 Vegetated Reinforced Soil Slope	SFF	257	\$55.00	\$ 14,135.00	257				\$14,135.00 Landbridge
Alt 3 Deciduous Shrub (#2 Container)	EA	35	\$58.50	\$ 2,047.50		35			\$2,047.50 Landbridge
Alt 3 Vegetation Mgmt & Maint	LS	1	\$1,575.00	\$ 1,575.00					\$0.00 Landbridge
Alt 3 Topsoil Borrow	CY	26	\$0.01	\$ 0.26					\$0.00
Alt 3 Seeding	ACRE	0.1	\$2,650.00	\$ 265.00	0.1				\$265.00 Landbridge
Alt 3 Seed Riparian Restoration Mix	LB	0.3	\$120.00	\$ 36.00	0.3				\$36.00 Landbridge
			\$ -	\$ -					\$0.00 \$ 44,039.00
			\$ -	\$ -					\$0.00
5% Retainage				\$386,856.00					\$429,112.36
Pay App 1				\$389,587.83					
Pay App 2				\$39,524.53					

XE21207007006



Minneapolis
City of Lakes

Finance and Property Services Department - Procurement
330 Second Ave. S., Room 552
Minneapolis, MN 55401
TEL 612.673.2500
www.minneapolismn.gov

June 11, 2018

Sunram Construction, Inc.
20010 75th Ave N
Concoran, MN 55340

Attn: Ryan Sunram

RE: Contract No. C-43812 Official Publication No. 8527 – Bassett Creek Main
Stem Stabilization

Attached is your copy of Contract No. C-43812 Sunram Construction, Inc. for Ready Mix
Concrete as per your bid and our specifications on Official Publication No. 8527.

**Included with this copy is an IC-134 Form to be filled out and mailed to the
Minnesota Department of Revenue and Contract Specification and Addenda for
your records.**

This copy is for your records.

Sincerely,



For Pamela Fernandez
Director, Purchasing

cc: File



INVOICE

2022.04.11
 OK to pay \$330.50
 COM0001613-04
 PO#767483
 EStout

Ms. Liz Stout, PE
 City of Minneapolis
 City of Minneapolis - Public Works
 309 Second Avenue South, Room 203
 Minneapolis, MN 55401

Barr Engineering Co.
4300 MarketPointe Drive, Suite 200
Minneapolis, MN 55435
Phone: 952-832-2600; Fax: 952-832-2601
FEIN #: 41-0905995 Inc: 1966

Remittance address:
Lockbox 446104
PO Box 64825
St Paul, MN 55164-0825

February 7, 2022

Invoice No: 23271579.01 - 25

Total this Invoice	\$330.50
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Regarding: Bassett Creek Main Stem Erosion Repair
Contract: COM0001613
Scope No. 4

This invoice is for professional services, which include the following:

- Finalize Response Action Implementation Report
- Project closeout activities and reporting
- Project coordination

Professional Services from January 1, 2022 to January 28, 2022

Job: 100 Project Coordination

Task: 100 PM and Meetings

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist IV				
Brekken, Jennifer	.20	175.00	35.00	
Support Personnel II				
Pinter, Laura	.30	110.00	33.00	
	.50		68.00	
Subtotal Labor				68.00
		Task Subtotal		\$68.00
		Job Subtotal		\$68.00

Project	23271579.01	Bassett Creek Main Stem Stabilization	Invoice	25
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Job:	200	Construction Management
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Task:	300	Project Close-Out
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Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist IV				
Brekken, Jennifer	1.50	175.00	262.50	
	1.50		262.50	
Subtotal Labor				262.50
		Task Subtotal		\$262.50
		Job Subtotal		\$262.50
		Total this Invoice		\$330.50

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	330.50	89,825.76	90,156.26	88,174.76	1,981.50

Outstanding Invoices

Invoice	Date	Balance
24	1/13/2022	1,651.00
Total		1,651.00

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Jennifer Brekken, your Barr project manager, at 952.832.2700 or email at jbrekken@barr.com.

Barr declares under the penalties of Law that this account, claim or demand is just and no part of it has been paid.



INVOICE

2022.04.11
 OK to pay \$803.00
 COM0001613-04
 PO#767483
 EStout

Barr Engineering Co.
 4300 MarketPointe Drive, Suite 200
 Minneapolis, MN 55435
 Phone: 952-832-2600; Fax: 952-832-2601
 FEIN #: 41-0905995 Inc: 1966

Remittance address:
 Lockbox 446104
 PO Box 64825
 St Paul, MN 55164-0825

Ms. Liz Stout, PE
 City of Minneapolis
 City of Minneapolis - Public Works
 309 Second Avenue South, Room 203
 Minneapolis, MN 55401

March 10, 2022
 Invoice No: 23271579.01 - 26

Total this Invoice	\$803.00
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Regarding: Bassett Creek Main Stem Erosion Repair
Contract: COM0001613
Scope No. 4

This invoice is for professional services, which include the following:

- Finalize report to BCWMC
- ERF grant administration assistance
- Project closeout activities and reporting
- Project coordination

Professional Services from January 29, 2022 to February 25, 2022

Job: 100 Project Coordination

Task: 100 PM and Meetings

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist IV				
Brekken, Jennifer	1.40	175.00	245.00	
Support Personnel II				
Pinter, Laura	.30	110.00	33.00	
	1.70		278.00	
Subtotal Labor				278.00
		Task Subtotal		\$278.00
		Job Subtotal		\$278.00

Project	23271579.01	Bassett Creek Main Stem Stabilization	Invoice	26
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Job:	200	Construction Management
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Task:	300	Project Close-Out
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Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist IV Brekken, Jennifer	2.30	175.00	402.50	
	2.30		402.50	
Subtotal Labor				402.50
				Task Subtotal
				\$402.50
				Job Subtotal
				\$402.50

Job:	300	ERF Grant Administration
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Task:	100	ERF Grant Administration
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Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist IV Brekken, Jennifer	.70	175.00	122.50	
	.70		122.50	
Subtotal Labor				122.50
				Task Subtotal
				\$122.50
				Job Subtotal
				\$122.50
				Total this Invoice
				\$803.00

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	803.00	90,156.26	90,959.26	88,174.76	2,784.50

Outstanding Invoices

Invoice	Date	Balance
24	1/13/2022	1,651.00
25	2/7/2022	330.50
Total		1,981.50

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Jennifer Brekken, your Barr project manager, at 952.832.2700 or email at jbrekken@barr.com.

Barr declares under the penalties of Law that this account, claim or demand is just and no part of it has been paid.



INVOICE

2022.05.20
 OK to pay \$1,170.50
 COM0001613-04
 PO#767483
 EStout

Ms. Liz Stout, PE
 City of Minneapolis
 City of Minneapolis - CPED
 505 Fourth Avenue South, Suite 320
 Minneapolis, MN 55415

Barr Engineering Co.
 4300 MarketPointe Drive, Suite 200
 Minneapolis, MN 55435
 Phone: 952-832-2600; Fax: 952-832-2601
 FEIN #: 41-0905995 Inc: 1966

Remittance address:
 Lockbox 446104
 PO Box 64825
 St Paul, MN 55164-0825

May 9, 2022

Invoice No: 23271579.01 - 27

Total this Invoice	\$1,170.50
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Regarding: Bassett Creek Main Stem Erosion Repair
Contract: COM0001613
Scope No. 4

This invoice is for professional services, which include the following:

- ERF grant administration assistance
- Project closeout activities
- Project coordination

Professional Services from February 26, 2022 to April 22, 2022

Job: 100 Project Coordination

Task: 100 PM and Meetings

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist IV				
Brekken, Jennifer	.30	175.00	52.50	
Support Personnel II				
Pinter, Laura	.30	110.00	33.00	
	.60		85.50	
Subtotal Labor				85.50
		Task Subtotal		\$85.50
		Job Subtotal		\$85.50

Project	23271579.01	Bassett Creek Main Stem Stabilization	Invoice	27
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Job:	200	Construction Management
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Task:	300	Project Close-Out
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Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist IV Brekken, Jennifer	.30	175.00	52.50	
	.30		52.50	
Subtotal Labor				52.50
				Task Subtotal
				\$52.50
				Job Subtotal
				\$52.50

Job:	300	ERF Grant Administration
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Task:	100	ERF Grant Administration
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Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist IV Brekken, Jennifer	5.90	175.00	1,032.50	
	5.90		1,032.50	
Subtotal Labor				1,032.50
				Task Subtotal
				\$1,032.50
				Job Subtotal
				\$1,032.50
				Total this Invoice
				\$1,170.50

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	1,170.50	90,959.26	92,129.76	90,959.26	1,170.50

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Jennifer Brekken, your Barr project manager, at 952.832.2700 or email at jbrekken@barr.com.

Barr declares under the penalties of Law that this account, claim or demand is just and no part of it has been paid.



INVOICE

2022.09.06
 OK to pay \$236.50
 COM0001613-04
 PO#767483
 EStout

Barr Engineering Co.
 4300 MarketPointe Drive, Suite 200
 Minneapolis, MN 55435
 Phone: 952-832-2600; Fax: 952-832-2601
 FEIN #: 41-0905995 Inc: 1966

Remittance address:
 Lockbox 446104
 PO Box 64825
 St Paul, MN 55164-0825

Ms. Liz Stout, PE
 City of Minneapolis
 City of Minneapolis - Public Works
 309 Second Avenue South, Room 203
 Minneapolis, MN 55401

August 24, 2022

Invoice No: 23271579.01 - 28

Total this Invoice	\$236.50
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Regarding: Bassett Creek Main Stem Erosion Repair
Contract: COM0001613
Scope No. 4

This invoice is for professional services, which include the following:

- ERF grant administration assistance
- Project closeout activities, including filing of MPCA response action implementation report approval letter.
- Project coordination

Professional Services from April 23, 2022 to August 12, 2022

Job: 100 Project Coordination

Task: 100 PM and Meetings

Labor Charges

	Hours	Rate	Amount	
Support Personnel II				
Pinter, Laura	.40	110.00	44.00	
	.40		44.00	
Subtotal Labor				44.00
		Task Subtotal		\$44.00
		Job Subtotal		\$44.00

Job: 200 Construction Management

Task: 300 Project Close-Out

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist IV				
Brekken, Jennifer	.20	175.00	35.00	
	.20		35.00	
Subtotal Labor				35.00
		Task Subtotal		\$35.00
		Job Subtotal		\$35.00

Project	23271579.01	Bassett Creek Main Stem Stabilization	Invoice	28
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Job:	300	ERF Grant Administration
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Task:	100	ERF Grant Administration
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Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist IV				
Brekken, Jennifer	.90	175.00	157.50	
	.90		157.50	
Subtotal Labor				157.50
		Task Subtotal		\$157.50
		Job Subtotal		\$157.50
		Total this Invoice		\$236.50

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	236.50	92,129.76	92,366.26	92,129.76	236.50

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Jennifer Brekken, your Barr project manager, at 952.832.2700 or email at jbrekken@barr.com.

Barr declares under the penalties of Law that this account, claim or demand is just and no part of it has been paid.