

CITY OF MINNETRISTA



CITY COUNCIL AGENDA ITEM

Subject: Accept improvements and authorize final payment for Minneapolis fire lane drainage improvements and 5135 Minneapolis Ave/1060 Bayside Ln rip-rap installation

Prepared By: Gary Peters, Public Works Director
Alyson Fauske, PE (MN), City Engineer

Meeting Date: January 21, 2025

Issue:

The Minneapolis Ave fire lane drainage improvements and the 5135 Minneapolis Ave/1060 Bayside Ln rip-rap installation have been satisfactorily completed, and project acceptance and final payment is requested by the contractor.

Overview:

The City of Minnetrista previously awarded a contract on October 20, 2025 for the stabilization of the drainage outfall areas located at the fire lane on Minneapolis Ave and between 5135 Minneapolis Ave and 1060 Bayside Ln to Sunram Construction, Inc.

All work and punch list items have been completed, and closeout paperwork has been submitted. Contractor's Application and Certification for Payment is attached. Acceptance of the project, and the date of substantial completion is November 20, 2025. Staff recommends that the Minneapolis Ave fire lane drainage improvements and the 5135 Minneapolis Ave/1060 Bayside Ln rip-rap installation be accepted, and that final payment be issued to Sunram Construction, Inc.

Fiscal Impact:

The bid that was awarded to Sunram Construction Inc. was for a total base bid of \$26,000.00, with all work being done as "Unit Price" work. The contract noted that any usage/overage to be verified by the City Project Inspector (City Engineering Tech) and approved by the Public Works Director. All quantities have been checked and verified, and the revised final contract amount is \$43,050.45. This project was a unit price contract, meaning that the contractor is paid for the actual contract units completed.

The cost of the project is \$17,050.45 over the bid amount. This is due to the construction plan set being kept to a minimum to save on unnecessary engineering and survey costs (as directed by City staff) and an underestimation of the material on that original construction plan. The construction plan called for 10 yd³ of toe boulders for side slope stabilization and 2 yd³ of Class III rip-rap. In total, the contractor used 10.89 yd³ of toe boulders and 11.34 yd³ of Class III rip-rap. All amounts were verified by the City's Project Inspector and Sunram's Project Manager. This project will be paid out of the 651 Storm Water Fund.

Recommended City Council Action:

Staff recommends a motion to approve Resolution No. 13-26, accepting the Minneapolis Ave fire lane drainage improvements and the 5135 Minneapolis Ave/1060 Bayside Ln rip-rap installation, and authorize final payment to Sunram Construction, Inc. in the amount of \$43,050.45.

Mission Statement:

The City of Minnetrista will deliver quality services in a cost effective and innovative manner and provide opportunities for a high quality of life while protecting natural resources and maintaining a rural character.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER: CITY OF MINNETRISTA
7701 CTY RD 110W
MINNETRISTA MN 55364

PROJECT: MINNEAPOLIS AVE
RAVINE 2025 DRAINAGE
IMPROVEMENTS

APPLICATION NO: 1

PERIOD TO: 11/20/25

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM CONTRACTOR:
SUNRAM CONSTRUCTION INC
20010 75TH AVE N
CORCORAN MN 55340

VIA ARCHITECT:

PROJECT NOS: CITY #07-25

CONTRACT FOR: MINNEAPOLIS AVE RAVINE 2025 DRAINAGE IMPROVEMENTS

CONTRACT DATE: 10/14/25

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	26,000.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	26,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	43,050.45
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	43,050.45
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	
8. CURRENT PAYMENT DUE	\$	43,050.45
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown hereon is due.



CONTRACTOR:

By: Gyan M. Sunram

Date: 01/13/26

State of: MINNESOTA County of: HENNEPIN
Subscribed and sworn to before me this 13TH day of JANUARY, 2026
Notary Public: Annette Shierts
My Commission expires: 01/31/2030

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1

APPLICATION DATE: 11/20/25

PERIOD TO: 11/20/25

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	MINNEAPOLIS AVENUE RAVINE 2025 DRAINAGE IMPROVEMENTS									\$0.00
	MOBILIZATION	\$5,500.00			\$5,500.00		\$5,500.00	100.00%		
	CLEAR AND GRUB	\$5,500.00			\$5,500.00		\$5,500.00	100.00%		
	CLASS 3 RIPRAP = 11.34 CY (2 CY @ \$1725 = \$3450)	\$3,450.00			\$19,561.50		\$19,561.50	567.00%		
	EXCAVATION AND DISPOSAL	\$1,000.00			\$1,000.00		\$1,000.00	100.00%		
	BOULDER TOE = 10.89 CY (10 CY @ \$1055 = \$10,550)	\$10,550.00			\$11,488.95		\$11,488.95	108.90%		
	GRAND TOTALS	\$26,000.00	\$0.00		\$43,050.45	\$0.00	\$43,050.45	165.58%	\$0.00	\$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

RESOLUTION NO. 13-26

**RESOLUTION ACCEPTING THE MINNEAPOLIS AVE FIRE LANE
DRAINAGE IMPROVEMENTS AND THE 5135 MINNEAPOLIS AVE/1060
BAYSIDE LN RIP-RAP INSTALLATION**

WHEREAS, pursuant to a written contract signed with the City on October 14, 2025, Sunram Construction, Inc. has satisfactorily completed the Minneapolis fire lane drainage improvements and 5135 Minneapolis Ave/1060 Bayside Ln rip-rap installation, in accordance with that contract.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MINNETRISTA, the work completed under said contract is hereby accepted and approved; and that the City Clerk and Mayor are hereby directed to issue a proper order for the final payment on such contract in the amount of \$43,050.45.

This resolution was adopted by the City Council of the City of Minnetrista on the 21st day of January 2026, by a vote of ____ Ayes and ____ Nays.

Mayor Lisa Whalen

ATTEST:

Ann Meyerhoff
City Clerk