



Stantec Consulting Services Inc.
733 Marquette Avenue, Suite 1000
Minneapolis, MN 55402
Tel: (612) 712-2000

June 9, 2021

Mr. Daniel Buchholtz, Administrator
City of Spring Lake Park
1301 81st Avenue NE
Spring Lake Park, MN 55432

Re: Garfield Pond Improvements Project
Project No. 193804750
Contractor's Request for Payment No. 5-FINAL

Dear Dan:

Attached for city approval is Contractor's Request for Payment No. 5-FINAL for the Garfield Pond Improvements Project. The Contractor on this project was Jacon, LLC from Vadnais Heights.

This request consists of a release of the 5% retainage (\$20,747.78) that the city has withheld until final project closeout documents were submitted and remaining site issues were resolved. With approval of this payment the city will accept the work subject to standard warranty conditions. IC-134 proof of tax withholding and lien wavers are included with this final payment request.

The total final construction cost on the projects is \$414,955.75. The original bid amount was \$410,789.00. The final cost is slightly higher due to some pipe field modifications and the substitution of native plant seeding.

We have reviewed the contractor's payment request and found it to be in order. We recommend approval. **If the City wishes to approve this request, then payment should be made to Jacon, LLC in the amount of \$20,747.78.**

Please execute the payment request documents. Keep one copy for your records, forward a copy to Jacon, LLC, and return one copy to me.

Feel free to contact us if you have any questions.

Regards,
STANTEC

A handwritten signature in black ink that reads "Phil Gravel".

Phil Gravel
City Engineer

Enclosures

cc: Charlie Igo, Jacon, LLC
Terry Randall, Public Works Director



Owner: City of Spring Lake Park, 1301 81st Ave. NE, Spring Lake Park, MN 55432	Date: May 21, 2021
For Period: 10/14/2020 to 5/21/2021	Request No: 5/FINAL
Contractor: Jacon, LLC, 3900 LaBore Rd., Vadnais Heights, MN 55110	

CONTRACTOR'S REQUEST FOR PAYMENT
2019 GARFIELD POND IMPROVEMENTS PROJECT
STANTEC PROJECT NO. 193804750

SUMMARY

1	Original Contract Amount		\$	<u>410,789.00</u>
2	Change Order - Addition	\$	<u>0.00</u>	
3	Change Order - Deduction	\$	<u>0.00</u>	
4	Revised Contract Amount		\$	<u>410,789.00</u>
5	Value Completed to Date		\$	<u>414,955.75</u>
6	Material on Hand		\$	<u>0.00</u>
7	Amount Earned		\$	<u>414,955.75</u>
8	Less Retainage 0%		\$	<u>0.00</u>
9	Subtotal		\$	<u>414,955.75</u>
10	Less Amount Paid Previously		\$	<u>394,207.97</u>
11	Liquidated damages -		\$	<u>0.00</u>
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO.	<u>5/FINAL</u>	\$	<u><u>20,747.78</u></u>

Recommended for Approval by:
STANTEC

Phil Gravel

6/9/21

Approved by Contractor:
JACON, LLC

[Signature]

Approved by Owner:
CITY OF SPRING LAKE PARK

Specified Contract Completion Date:

Date:

No.	Item	Unit	Contract	Unit	Current	Quantity	Amount
			Quantity	Price	Quantity	to Date	to Date
GENERAL							
1	MOBILIZATION	LS	1	15600.00		1	\$15,600.00
2	TRAFFIC CONTROL	LS	1	2500.00		1	\$2,500.00
3	DEWATERING	LS	1	14393.00		1	\$14,393.00
4	EROSION AND SEDIMENT CONTROL	LS	1	5500.00		1	\$5,500.00
5	COMMON EXCAVATION, GRADING (P)	LS	1	25000.00		1	\$25,000.00
6	COMMON EXCAVATION, POND EXCAVATION (LV)	CY	2200	9.00		1817	\$16,353.00
7	CLEARING AND GRUBBING	LS	1	44840.00		1	\$44,840.00
8	SALVAGE AND REINSTALL APRON	EA	3	2500.00		3	\$7,500.00
9	SALVAGE AND REINSTALL PIPE	LF	28	30.00		28	\$840.00
10	REMOVE PIPE	LF	12	14.00		12	\$168.00
11	REMOVE STORM CBMH OR CB	EA	2	1200.00		2	\$2,400.00
12	REMOVE BITUMINOUS PAVEMENT (INCLUDES SAWCUTS)	SF	900	2.00		848	\$1,696.00
13	REMOVE CONCRETE CURB (INCLUDES SAWCUTS)	LF	50	4.00		61	\$244.00
14	REMOVE CONCRETE SIDEWALK (INCLUDES SAWCUTS)	SF	110	4.00		475	\$1,900.00
15	REMOVE RETAINING WALL	LF	260	3.00		220	\$660.00
16	2' X 3' CB, INCL R-3067 CSTG AND ADJ RINGS	EA	1	3400.00		1	\$3,400.00
17	4' DIA STORM SEWER CBMH, INCL. CSTG AND ADJ RINGS	EA	1	4400.00		1	\$4,400.00
18	5' DIA STORM SEWER CBMH, INCL. CSTG AND ADJ RINGS	EA	1	5800.00		1	\$5,800.00
19	6' DIA STORM SEWER CBMH, INCL. CSTG AND ADJ RINGS	EA	2	8200.00		2	\$16,400.00
20	5' DIA STORM SEWER MH SPECIAL, INCL. CSTG AND ADJ RINGS	LS	1	6450.00		1	\$6,450.00
21	12" RC PIPE SEWER DESIGN 3006 CLASS V	LF	16	42.50		16	\$680.00
22	18" RC PIPE SEWER DESIGN 3006 CLASS V	LF	69	57.00		60	\$3,420.00
23	24" RC PIPE SEWER DESIGN 3006 CLASS V	LF	32	105.00		32	\$3,360.00
24	36" RC PIPE SEWER DESIGN 3006 CLASS III	LF	24	185.00		24	\$4,440.00
25	42" RC PIPE SEWER DESIGN 3006 CLASS II	LF	567	270.00		591	\$159,570.00
26	42" RC PIPE BEND DESIGN 3006 CLASS II	EA	12	1525.00		12	\$18,300.00
27	12" RC PIPE - APRON (INCL. TRASH GUARD)	EA	1	876.00		1	\$876.00
28	24" RC PIPE - APRON (INCL. TRASH GUARD)	EA	1	2011.00		1	\$2,011.00
29	42" RC PIPE - APRON (INCL. TRASH GUARD)	EA	2	8704.00		2	\$17,408.00
30	HAND-PLACED RIPRAP - CLASS 3	CY	90	100.00		50	\$5,000.00
31	TOPSOIL BORROW (LV)	CY	25	24.00			\$0.00
32	SELECT GRANULAR BORROW (MODIFIED) - INFILTRATION TRENCH (CV)	CY	180	21.00		128	\$2,688.00
33	MULCH, TYPE 1	LB	2600	0.50			\$0.00
34	EROSION CONTROL BLANKET, CATEGORY 3 STRAW	SY	2700	3.00		1550	\$4,650.00
35	MNDOT SEED MIX 33-261	SY	2700	0.25		1550	\$387.50
36	MNDOT SEED MIX 25-131	SY	3100	0.25		198	\$49.50
37	B618 CONCRETE CURB AND GUTTER	LF	50	20.00		61	\$1,220.00
38	4" CONCRETE SIDEWALK WITH BASE	SF	110	5.00		475	\$2,375.00
39	BITUMINOUS STREET PATCH (with 6" BIT. & 12" CLASS 5)	SF	900	3.00		848	\$2,544.00
40	PIPE AND GRADING CHANGES, HAULING	LS	1	6014.00		1	\$6,014.00
41	MNDOT SEED MIX 35-241	SY	2850	1.375		2850	\$3,918.75
	TOTAL						\$414,955.75

TOTAL

\$414,955.75

WORK COMPLETED TO DATE:

\$414,955.75

PROJECT PAYMENT STATUS

OWNER CITY OF SPRING LAKE PARK
 STANTEC PROJECT NO. 193804750
 CONTRACTOR JACON, LLC

CHANGE ORDERS

No.	Date	Description	Amount
Total Change Orders			

PAYMENT SUMMARY

No.	From	To	Payment	Retainage	Completed
1	01/27/2020	02/12/2020	9,929.40	522.60	10,452.00
2	02/13/2020	03/30/2020	247,932.71	13,571.69	271,433.80
3	04/01/2020	04/29/2020	110,610.59	19,393.30	387,866.00
4	04/30/2020	10/13/2020	25,735.27	20,747.78	414,955.75
5/FINAL	10/14/2020	05/21/2021	20,747.78		414,955.75

Material on Hand

Total Payment to Date		\$414,955.75	Original Contract	\$410,789.00
Retainage Pay No. 5/FINAL			Change Orders	
Total Amount Earned		\$414,955.75	Revised Contract	\$410,789.00

SUPPLIER/SUB-CONTRACTOR CERTIFICATE AND WAIVER OF LIEN
ACKNOWLEDGEMENT OF PAYMENT

SUPPLIER/SUB-CONTRACTOR: Jason
PROJECT: Spring Lake Park Coorfield Rnd
ADDRESS: _____
OWNER: _____
PRIME CONTRACTOR: _____
PERIOD FROM: _____ TO _____
DATE DATE

Materials, Equipment and /or Machinery have been delivered to the site, materials have been especially fabricated, or labor has been completed for the demolition of and/or for the construction of improvements for the Project during the Period as follows:

Description:

\$ In full AMOUNT PAID

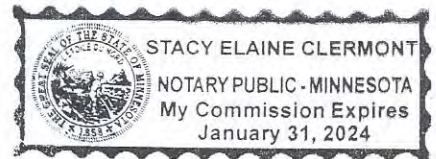
Forterra hereby certifies that payment has been made and hereby waives all right to liens and claims against the Owner and Jason therefore.

By: [Signature]
Title: Credit Mgr.
Date: 6-03-2021

SWORN TO BEFORE ME AND SUBSCRIBED IN MY PRESENCE AT Maple Grove, MN.
CITY STATE

THIS 3 DAY OF June, 2021.

[Signature]
NOTARY



CONTRACTOR: _____



Your Contractor Affidavit request is Approved. A copy of this page **MUST** be provided to the contractor or government agency that hired you.

Submitted Date and Time: 2-Jun-2021 4:18:38 PM
Confirmation Number: 0-180-179-104
Name: JACON LLC
ID: 2850900
Affidavit Number: 157421568
Project Owner: CITY OF SPRING LAKE PARK
Project Number: 193804750
Project Begin Date: 12/16/2019
Project End Date: 11/25/2020
Project Location: SPRING LAKE PARK
Project Amount: \$414,955.75
Subcontractors: No Subcontractors

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