



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

June 1, 2022

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

Re: 2022 Street Improvements Project  
Project No. 193805383  
**Contractor's Request for Payment No. 1**

Dear Dan:

Attached for city approval is Contractor's Request for Payment No. 1 for the 2022 Street Improvements Project. The prime Contractor on this project is Northwest Asphalt, Inc. The bid amounts for this contract are: \$371,659.50 streets, \$17,172.31 Able sidewalk, and \$75,889.71 81<sup>st</sup> Avenue sidewalk.

This request includes payment for concrete sidewalk and street base paving.

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 Northwest Asphalt, Inc. in the amount of \$242,339.72.**

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

Feel free to contact me if you have any questions.

Regards,  
**STANTEC**

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

Phil Gravel  
City Engineer

Enclosure

cc: Lance Guentzel, Northwest Asphalt  
Terry Randall, Public Works Director



Owner: City of Spring Lake Park, 1301 81st Ave. NE, Spring Lake Park, MN 55432	Date: June 1, 2022
For Period: 5/1/2022 to 5/27/2022	Request No: 1
Contractor: Northwest Asphalt, 1451 Stagecoach Rd., Shakopee, MN 55379	

**CONTRACTOR'S REQUEST FOR PAYMENT**  
 2022 STREET IMPROVEMENTS PROJECT  
 STANTEC PROJECT NO. 193805383

SUMMARY

1	Original Contract Amount		\$	<u>464,757.52</u>
2	Change Order - Addition	\$	<u>0.00</u>	
3	Change Order - Deduction	\$	<u>0.00</u>	
4	Revised Contract Amount		\$	<u>464,757.52</u>
5	Value Completed to Date		\$	<u>255,094.44</u>
6	Material on Hand		\$	<u>0.00</u>
7	Amount Earned		\$	<u>255,094.44</u>
8	Less Retainage 5%		\$	<u>12,754.72</u>
9	Subtotal		\$	<u>242,339.72</u>
10	Less Amount Paid Previously		\$	<u>0.00</u>
11	Liquidated damages -		\$	<u>0.00</u>
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO.	<u>1</u>	\$	<u><u>242,339.72</u></u>

Recommended for Approval by:  
**STANTEC**

Phil Gravel 6-1-22

Approved by Contractor:  
**NORTHWEST ASPHALT**

James S. [Signature] 6/1/22

Approved by Owner:  
**CITY OF SPRING LAKE PARK**

\_\_\_\_\_  
 \_\_\_\_\_

Specified Contract Completion Date:

\_\_\_\_\_

Date:

\_\_\_\_\_

No.	Item	Unit	Contract Quantity	Unit Price	Current Quantity	Quantity to Date	Amount to Date
<b>BASE BID</b>							
1	MOBILIZATION	LS	1	10962.00	1	1	\$10,962.00
2	TRAFFIC CONTROL	LS	1	3270.00	1	1	\$3,270.00
3	EROSION AND SEDIMENT CONTROL	LS	1	4885.00	0.8	0.8	\$3,908.00
4	BULKHEAD SEWER PIPE (STORM)	EACH	2	250.00	2	2	\$500.00
5	RECONSTRUCT INVERT & DOG HOUSES (STORM-EXCBMH6)	EACH	1	800.00			\$0.00
6	REMOVE STRUCTURE (STORM EXCBMH3)	EACH	1	500.00	1	1	\$500.00
7	REMOVE CB CASTING (STORM)	EACH	7	50.00	7	7	\$350.00
8	SALVAGE MH CASTING (STORM)	EACH	1	50.00	1	1	\$50.00
9	SALVAGE MH CASTING (SANITARY)	EACH	24	50.00	24	24	\$1,200.00
10	REMOVE CURB AND GUTTER	LIN FT	650	8.12	350	350	\$2,842.00
11	SAWCUT BITUMINOUS PAVEMENT	LIN FT	160	3.00	100	100	\$300.00
12	FULL DEPTH RECLAMATION (FDR) (P)	SQ FT	104000	0.08	10400	10400	\$832.00
13	HAUL EXCESS RECLAIM MATERIAL TO CITY SITE	CY	100	5.95	100	100	\$595.00
14	HAUL AND DISPOSE EXCESS MATERIAL	LS	1	15055.00	1	1	\$15,055.00
15	SUBGRADE PREPARATION	LS	1	16950.00	1	1	\$16,950.00
16	ADJUST EXISTING VALVE BOX	EACH	5	634.00			\$0.00
17	ADJUST EXISTING MH FRAME AND CASTING (STORM)	EACH	1	774.00			\$0.00
18	ADJUST EXISTING MH FRAME AND CASTING (SAN)	EACH	24	774.00			\$0.00
19	ADJUST EXIST CB WITH NEW FRAME AND CASTING	EACH	6	923.00			\$0.00
20	SUBGRADE EXCAVATION (EV)	CU YD	200	29.28			\$0.00
21	SELECT GRANULAR BORROW (CV)	CU YD	200	0.01			\$0.00
22	LOAM TOPSOIL BORROW (LV)	CU YD	48	60.00			\$0.00
23	TYPE SP 9.5 WEARING COURSE MIXTURE (3,B) - STREET	TON	1050	78.51			\$0.00
24	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,B) - STREET	TON	1750	73.55	1400	1400	\$102,970.00
25	PREPARE SURFACE FOR WEAR PAVING	LS	1	1175.00			\$0.00
26	TACK COAT	GAL	725	2.00			\$0.00
27	CONCRETE CURB & GUTTER	LIN FT	650	38.71	350	350	\$13,548.50
28	18" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	57	72.00	57	57	\$4,104.00
29	2-INCH THICK POLYSTYRENE INSULATION	SQ FT	120	3.50	120	120	\$420.00
30	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	EACH	2	3200.00	2	2	\$6,400.00
31	CONNECT TO EXISTING STORM SEWER PIPE	EACH	3	1000.00	3	3	\$3,000.00
32	CONNECT TO EXIST STORM STRUCTURE (CORE DRILL)	EACH	1	1500.00	1	1	\$1,500.00
33	4" PVC PERFORATED DRAINTILE W/ SOCK	LIN FT	57	28.00	57	57	\$1,596.00
34	SOD (YARD TYPE)	SQ YD	650	15.00			\$0.00
	TOTAL BASE BID						\$190,852.50
<b>ALTERNATE BID A - ABLE ST. SIDEWALK</b>							
35	MOBILIZATION	LS	1	347.00	1	1	\$347.00
36	TRAFFIC CONTROL	LS	1	600.00	1	1	\$600.00
37	EROSION AND SEDIMENT CONTROL	LS	1	971.00	0.8	0.8	\$776.80
38	EXCAVATION AND GRADING	LS	1	795.00	1	1	\$795.00
39	REMOVE CURB AND GUTTER	LIN FT	60	7.96	60	60	\$477.60
40	REMOVE CONCRETE	SF	300	2.10	300	300	\$630.00
41	SAWCUT BITUMINOUS PAVEMENT	LIN FT	72	3.00	72	72	\$216.00
42	AGGREGATE BASE (CV)) CLASS 5 (WALK)	CU YD	7	24.53	6	6	\$147.18
43	4" CONCRETE WALK	SQ FT	180	7.15	180	180	\$1,287.00
44	6" CONCRETE PAVEMENT OR WALK	SQ FT	195	12.92	190	190	\$2,454.80
45	TRUNCATED DOMES	SQ FT	40	88.00	30	30	\$2,640.00
46	CONCRETE CURB & GUTTER	LIN FT	60	28.71	60	60	\$1,722.60
47	BITUMINOUS PATCHING (6-inch Bit. and 8-inch CL5)	LS	1	2435.00	0.5	0.5	\$1,217.50
48	SOD (YARD TYPE)	SY	37	40.00			\$0.00
	TOTAL ALTERNATE BID A - ABLE ST. SIDEWALK						\$13,311.48
<b>ALTERNATE BID B - 81ST AVE. SIDEWALK</b>							
49	MOBILIZATION	LS	1	389.00	1	1	\$389.00
50	TRAFFIC CONTROL	LS	1	2000.00	1	1	\$2,000.00
51	EROSION AND SEDIMENT CONTROL	LS	1	4150.00	0.8	0.8	\$3,320.00

No.	Item	Unit	Contract Quantity	Unit Price	Current Quantity	Quantity to Date	Amount to Date
52	EXCAVATION AND GRADING	LS	1	11309.00	1	1	\$11,309.00
53	REMOVE CURB AND GUTTER	LIN FT	60	10.33	60	60	\$619.80
54	REMOVE CONCRETE	SF	120	3.79	120	120	\$454.80
55	SAWCUT BITUMINOUS PAVEMENT	LIN FT	70	3.00	7	7	\$21.00
56	ADJUST EXISTING MH FRAME AND CASTING (SAN)	EACH	3	630.00			\$0.00
57	AGGREGATE BASE (CV)) CLASS 5 (WALK)	CU YD	65	77.77	50	50	\$3,888.50
58	4" CONCRETE WALK	SQ FT	4290	5.83	4000	4000	\$23,320.00
59	6" CONCRETE PAVEMENT OR WALK	SQ FT	108	13.47	108	108	\$1,454.76
60	TRUNCATED DOMES	SQ FT	16	88.00			\$0.00
61	CONCRETE CURB & GUTTER	LIN FT	60	28.71	60	60	\$1,722.60
62	BITUMINOUS PATCHING (4-inch Bit. and 6-inch CL5)	LS	1	2431.00	1	1	\$2,431.00
63	LOAM TOPSOIL BORROW (LV)	CU YD	36	60.00			\$0.00
64	SOD (YARD TYPE)	SY	625	25.00			\$0.00
TOTAL ALTERNATE BID B - 81ST AVE. SIDEWALK							<u>\$50,930.46</u>

TOTAL BASE BID	\$190,852.50
TOTAL ALTERNATE BID A - ABLE ST. SIDEWALK	\$13,311.48
TOTAL ALTERNATE BID B - 81ST AVE. SIDEWALK	<u>\$50,930.46</u>
<b>WORK COMPLETED TO DATE:</b>	<b>\$255,094.44</b>

**PROJECT PAYMENT STATUS**

OWNER CITY OF SPRING LAKE PARK  
STANTEC PROJECT NO. 193805383  
CONTRACTOR NORTHWEST ASPHALT

**CHANGE ORDERS**

No.	Date	Description	Amount
<b>Total Change Orders</b>			

**PAYMENT SUMMARY**

No.	From	To	Payment	Retainage	Completed
1	05/01/2022	05/27/2022	242,339.72	12,754.72	255,094.44

**Material on Hand**

Total Payment to Date		\$242,339.72	Original Contract	\$464,757.52
Retainage Pay No.	1	12,754.72	Change Orders	
Total Amount Earned		\$255,094.44	Revised Contract	\$464,757.52