



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

October 28, 2020

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

Re: 2020 Utility Improvements for 525 Osborne Project  
Project No. 193805012  
**Contractor's Request for Payment No. 1**

Dear Dan:

Attached for city approval is Contractor's Request for Payment No. 1 for the 2020 Utility Improvements for 525 Osborne Project. The prime Contractor on this project is New Look Contracting from Rogers.

This request includes partial payment for water main and storm sewer.

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 New Look Contracting in the amount of \$195,595.50.**

Please execute the payment request documents. Keep one copy for your records, forward a copy to New Look Contracting 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

Enclosures

cc: Terry Randall, Public Works Director



Owner: City of Spring Lake Park, 1301 81st Ave. NE, Spring Lake Park, MN 55432	Date: October 27, 2020
For Period: 9/1/2020 to 10/23/2020	Request No: 1
Contractor: New Look Contracting, 14045 Northdale Blvd., Rogers, MN 55376	

### CONTRACTOR'S REQUEST FOR PAYMENT

SLP 2020 UTILITY IMPROVEMENTS FOR 525 OSBORNE PROJECT  
STANTEC PROJECT NO. 193805012

#### SUMMARY

1	Original Contract Amount		\$ 302,555.00
2	Change Order - Addition	\$ 0.00	
3	Change Order - Deduction	\$ 0.00	
4	Revised Contract Amount		\$ 302,555.00
5	Value Completed to Date		\$ 205,890.00
6	Material on Hand		\$ 0.00
7	Amount Earned		\$ 205,890.00
8	Less Retainage 5%		\$ 10,294.50
9	Subtotal		\$ 195,595.50
10	Less Amount Paid Previously		\$ 0.00
11	Liquidated damages -		\$ 0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. 1		\$ 195,595.50

Recommended for Approval by:  
**STANTEC**

*Phil Gravel*

10-28-20

Approved by Contractor:  
**NEW LOOK CONTRACTING**

*10-28-20*

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	55000.00	0.8	0.8	\$44,000.00
2	TRAFFIC CONTROL	LS	1	2300.00	1	1	\$2,300.00
3	EROSION AND SEDIMENT CONTROL	LS	1	3500.00	0.5	0.5	\$1,750.00
4	CLEARING AND GRUBBING - STORM	EA	5	650.00	4	4	\$2,600.00
5	SALVAGE AND REINSTALL FENCE	LF	30	55.00			\$0.00
6	REMOVE BITUMINOUS PAVEMENT (INCLUDES SAWCUTS)	SF	2130	2.50	2500	2500	\$6,250.00
7	REMOVE CONCRETE CURB (INCLUDES SAWCUTS)	LF	120	6.00	130	130	\$780.00
8	REMOVE CONCRETE SIDEWALK (INCLUDES SAWCUTS)	SF	150	3.00	100	100	\$300.00
9	4' DIAMETER STORM SEWER MH-1, INCL. CSTG AND ADJ RINGS	EA	1	3500.00	1	1	\$3,500.00
10	4' DIAMETER STORM SEWER CBMH-2, INCL. CSTG AND ADJ RINGS	EA	1	3400.00	1	1	\$3,400.00
11	4' DIAMETER STORM SEWER MH-3, INCL. CSTG AND ADJ RINGS	EA	1	3400.00	1	1	\$3,400.00
12	15" RC PIPE SEWER DESIGN 3006 CLASS V	LF	374	65.00	370	370	\$24,050.00
13	TOPSOIL BORROW (LV)	CY	250	35.00			\$0.00
14	SOD - TYPE LAWN	SY	1200	14.00			\$0.00
15	B618 CONCRETE CURB AND GUTTER	LF	120	41.00			\$0.00
16	4" CONCRETE SIDEWALK WITH BASE	SF	150	14.00			\$0.00
17	BITUMINOUS PARKING LOT PATCH (with 4" BIT. & 8" CLASS 5)	SF	1030	6.00			\$0.00
18	BITUMINOUS STREET PATCH (with 6" BIT. & 12" CLASS 5)	SF	1100	8.00			\$0.00
	TOTAL BASE BID						<u>\$92,330.00</u>
<b>ALTERNATE B - DIRECTIONAL DRILL WATER MAIN:</b>							
36	CLEARING AND GRUBBING - DRILL WATER MAIN	EA	2	550.00	2	2	\$1,100.00
37	POTHOLE EXISTING SEWER SERVICE	EA	2	700.00	2	2	\$1,400.00
38	REMOVE BITUMINOUS PAVEMENT (INCLUDES SAWCUTS)	SF	1700	2.50	1400	1400	\$3,500.00
39	REMOVE CONCRETE CURB (INCLUDES SAWCUTS)	LF	230	6.00	135	135	\$810.00
40	MISCELLANEOUS WATER MAIN REMOVAL AND ABANDONMENT	LS	1	760.00	1	1	\$760.00
41	6" PVC C900 DR 18 WATER MAIN, OPEN CUT	LF	325	30.00	275	275	\$8,250.00
42	6" PVC C900 DR18 WATER MAIN, DIRECTIONAL DRILLED	LF	725	60.00	750	750	\$45,000.00
43	6" GATE VALVE & BOX	EA	9	2200.00	9	9	\$19,800.00
44	5" HYDRANT	EA	4	5000.00	4	4	\$20,000.00
45	1" WATER SERVICE, TYPE K COPPER	LF	50	31.00	40	40	\$1,240.00
46	1" CURB STOP & BOX	EA	2	400.00	1	1	\$400.00
47	1" CORPORATION STOP	EA	4	350.00	2	2	\$700.00
48	DIP WATER MAIN FITTINGS	LB	900	7.50	500	500	\$3,750.00
49	CONNECT TO EXISTING WATER MAIN	EA	6	1200.00	5	5	\$6,000.00
50	CONNECT TO EXISTING WATER SERVICE	EA	4	425.00	2	2	\$850.00
51	B618 CONCRETE CURB AND GUTTER	LF	230	42.00			\$0.00
52	BITUMINOUS PARKING LOT PATCH (with 4" BIT. & 8" CLASS 5)	SF	1700	6.00			\$0.00
53	SOD - TYPE LAWN	SY	500	14.00			\$0.00
	TOTAL ALTERNATE B - DIRECTIONAL DRILL WATER MAIN						<u>\$113,560.00</u>
TOTAL BASE BID							\$92,330.00
TOTAL ALTERNATE B - DIRECTIONAL DRILL WATER MAIN							<u>\$113,560.00</u>
<b>WORK COMPLETED TO DATE:</b>							<b>\$205,890.00</b>

**PROJECT PAYMENT STATUS**

OWNER CITY OF SPRING LAKE PARK  
STANTEC PROJECT NO. 193805012  
CONTRACTOR NEW LOOK CONTRACTING

**CHANGE ORDERS**

No.	Date	Description	Amount
Total Change Orders			

**PAYMENT SUMMARY**

No.	From	To	Payment	Retainage	Completed
1	09/01/2020	10/27/2020	195,595.50	10,294.50	205,890.00

**Material on Hand**

Total Payment to Date		\$195,595.50	Original Contract	\$302,555.00
Retainage Pay No. 1		10,294.50	Change Orders	
Total Amount Earned		\$205,890.00	Revised Contract	\$302,555.00