



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

August 25, 2025

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

Re: 2024 Sanburnol Drive, Elm Drive and 83rd Avenue Improvements Project
Project No. 193806347
Contractor's Request for Payment No. 7-FINAL

Dear Dan:

Attached for city approval is Contractor's Request for Payment No. 7-FINAL for the 2024 Street Project. The prime Contractor on this project was North Valley Inc.

This request includes releasing the project retainage that was held until the seeding work was acceptable. In approving this payment, the city is accepting the project as complete (subject to the contract warranty conditions)

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 North Valley Inc. in the amount of \$29,128.36.**

Attached to the payment request are consent of surety, proof of tax withholding, and lien waiver forms – your auditors will want to see these documents. Please execute the payment request document. Keep one copy for your records, forward a copy to North Valley Inc., and return one copy to me.

Feel free to contact Zach Naslund or me if you have any questions.

Regards,
STANTEC

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

Phil Gravel
City Engineer

Enclosures

cc: Matt Echols, North Valley Inc.
Geroge Linngren, Public Works Director



City of Spring Lake Park
1301 81st Avenue Northeast
Spring Lake Park , MN 55432

Page 1 of 4
Client Project Number:
Payment Number: 7 / FINAL

Contract Number: 193806347
Pay Request Number: 7 / FINAL
2024 85TH AVENUE/SANBURNOL DRIVE, ELM DRIVE, AND 83RD AVENUE IMPROVEMENTS

State Aid Project Numbers
105-115-007, 106-129-002, 183-103-001, 183-104-001, 183-107-002

Contractor: North Valley, Inc. 20015 Iguana St NW Nowthen, MN 55330	Up To Date: 06/18/2025
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Contract Amount		Funds Encumbered	
Original Contract	\$1,048,488.45	Original	\$1,048,488.45
Contract Changes	\$45,508.60	Additional	N/A
Revised Contract	\$1,093,997.05	Total	\$1,048,488.45

Work Certified To Date	
Base Bid Items	\$1,119,625.68
Contract Changes	\$45,508.60
Material On Hand	\$0.00
Total	\$1,165,134.28

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$0.00	\$1,165,134.28	\$0.00	\$1,136,005.92	\$29,128.36	\$1,165,134.28
Percent: Retained: 0%			Percent Complete: 106.1%		

I hereby certify that all items and amounts shown are correct for the work completed to date.

Contractor: North Valley, Inc.

Approved by:

Date: June 26, 2025

Leslie A. Bloom

The Work on this project and application has been reviewed and the amount shown is recommended for payment.

Stantec Engineer: Phil Gravel, PE

Approved by:

Date: July 18, 2025

Approved for Payment by Owner: City of Spring Lake Park

Approved by:

Date:



City of Spring Lake Park
1301 81st Avenue Northeast
Spring Lake Park , MN 55432

Page 2 of 4
Client Project Number:
Payment Number: 7 / FINAL

Payment Summary				
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2024-06-25	\$254,787.33	\$12,739.37	\$242,047.96
2	2024-07-01	\$514,651.39	\$25,732.57	\$488,918.82
3	2024-08-01	\$8,085.86	\$404.29	\$7,681.57
4	2024-10-01	\$263,197.23	\$13,159.86	\$250,037.37
5	2024-11-07	\$73,544.67	\$3,677.23	\$69,867.44
6	2025-01-06	\$50,867.80	(\$26,584.96)	\$77,452.76
7 / FINAL	2025-06-18	\$0.00	(\$29,128.36)	\$29,128.36

Contract Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
1	2021.501	MOBILIZATION	LUMP SUM	\$39,120.85	1	0	\$0.00	1	\$39,120.85
2	2104.502	REMOVE CASTING	EACH	\$212.90	2	0	\$0.00	5	\$1,064.50
3	2104.502	REMOVE DRAINAGE STRUCTURE	EACH	\$632.93	6	0	\$0.00	6	\$3,797.58
4	2104.502	SALVAGE SIGN TYPE C	EACH	\$43.05	1	0	\$0.00	1	\$43.05
5	2104.502	SALVAGE SIGN TYPE SPECIAL	EACH	\$64.57	3	0	\$0.00	3	\$193.71
6	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	\$8.61	108	0	\$0.00	105	\$904.05
7	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	\$4.84	745	0	\$0.00	1505.79	\$7,288.02
8	2104.503	REMOVE SEWER PIPE (STORM)	LIN FT	\$17.84	54	0	\$0.00	104	\$1,855.36
9	2104.503	REMOVE CURB & GUTTER	LIN FT	\$9.15	620	0	\$0.00	1642	\$15,024.30
10	2104.518	REMOVE BITUMINOUS WALK	SQ FT	\$3.93	71	0	\$0.00	71	\$279.03
11	2104.518	REMOVE CONCRETE SIDEWALK	SQ FT	\$4.31	2877	0	\$0.00	3486	\$15,024.66
12	2104.518	REMOVE BITUMINOUS PAVEMENT	SQ FT	\$2.53	991	0	\$0.00	5576.5	\$14,108.55
13	2104.618	REMOVE CONCRETE VALLEY GUTTER	SQ FT	\$15.07	736	0	\$0.00	913.88	\$13,772.17
14	2106.507	EXCAVATION - COMMON (P)	CU YD	\$24.79	2505	0	\$0.00	2505	\$62,098.95
15	2106.507	EXCAVATION - SUBGRADE	CU YD	\$19.37	222	0	\$0.00	59	\$1,142.83
16	2106.507	SELECT GRANULAR EMBANKMENT (CV)	CU YD	\$8.61	222	0	\$0.00	10	\$86.10
17	2211.507	AGGREGATE BASE (CV) CLASS 5 (P)	CU YD	\$12.31	3559	0	\$0.00	3559	\$43,811.29
18	2215.504	FULL DEPTH RECLAMATION (P)	SQ YD	\$4.41	12988	0	\$0.00	12988	\$57,277.08
19	2231.618	BITUMINOUS PATCH SPECIAL	SQ FT	\$6.19	1474	0	\$0.00	3042.5	\$18,833.08

Contract Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
20	2232.504	MILL BITUMINOUS SURFACE (2.5")	SQ YD	\$1.72	3900	0	\$0.00	3900	\$6,708.00
21	2360.509	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	\$95.56	1924	0	\$0.00	1743.96	\$166,652.82
22	2360.509	TYPE SP 12.5 WEARING COURSE MIX (3,C)	TON	\$89.31	1743	0	\$0.00	1587.51	\$141,780.52
23	2360.509	TYPE SP 12.5 NON WEAR COURSE MIX (3,C)	TON	\$87.98	1743	0	\$0.00	1667.01	\$146,663.54
24	2503.503	12" RC PIPE SEWER DES 3006 CL V	LIN FT	\$60.42	819	0	\$0.00	825	\$49,846.50
25	2503.503	15" RC PIPE SEWER DES 3006 CL V	LIN FT	\$67.90	8	0	\$0.00	23	\$1,561.70
26	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	\$1,122.01	7	0	\$0.00	8	\$8,976.08
27	2503.602	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	\$1,588.07	1	0	\$0.00	1	\$1,588.07
28	2504.602	ADJUST VALVE BOX	EACH	\$541.36	10	0	\$0.00	14	\$7,579.04
29	2506.502	CONST DRAINAGE STRUCTURE DESIGN SPECIAL	EACH	\$2,054.14	8	0	\$0.00	8	\$16,433.12
30	2506.502	CONST DRAINAGE STRUCTURE DESIGN SPEC 1	EACH	\$2,399.37	10	0	\$0.00	11	\$26,393.07
31	2506.502	CASTING ASSEMBLY	EACH	\$1,076.27	20	0	\$0.00	27	\$29,059.29
32	2506.502	ADJUST FRAME & RING CASTING	EACH	\$1,178.51	25	0	\$0.00	25	\$29,462.75
33	2506.602	CORE DRILLED HOLE	EACH	\$2,134.69	1	0	\$0.00	1	\$2,134.69
34	2521.518	4" CONCRETE WALK	SQ FT	\$7.00	2878	0	\$0.00	4040.39	\$28,282.73
35	2521.518	6" CONCRETE WALK	SQ FT	\$16.14	1258	0	\$0.00	1308	\$21,111.12
36	2531.503	CONCRETE CURB & GUTTER DESIGN B618	LIN FT	\$37.13	620	0	\$0.00	1642	\$60,967.46
37	2531.604	7" CONCRETE VALLEY GUTTER	SQ YD	\$87.18	99	0	\$0.00	106.95	\$9,323.90
38	2531.618	TRUNCATED DOMES	SQ FT	\$75.34	183	0	\$0.00	188.6	\$14,209.12
39	2563.601	TRAFFIC CONTROL	LUMP SUM	\$10,224.55	1	0	\$0.00	1	\$10,224.55
40	2564.502	INSTALL SIGN TYPE C	EACH	\$215.25	1	0	\$0.00	1	\$215.25
41	2564.602	INSTALL SIGN TYPE SPECIAL	EACH	\$457.41	3	0	\$0.00	3	\$1,372.23
42	2573.601	EROSION CONTROL	LUMP SUM	\$10,277.29	1	0	\$0.00	1	\$10,277.29



City of Spring Lake Park
1301 81st Avenue Northeast
Spring Lake Park , MN 55432

Page 4 of 4
Client Project Number:
Payment Number: 7 / FINAL

Contract Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
43	2575.604	PERMANENT RESTORATION	SQ YD	\$13.43	713	0	\$0.00	1413.82	\$18,987.60
44	2582.503	4" SOLID LINE MULTI COMP	LIN FT	\$0.59	547	0	\$0.00	518	\$305.62
45	2582.503	24" SOLID LINE MULTI COMP	LIN FT	\$11.83	298	0	\$0.00	312	\$3,690.96
46	2582.503	4" DBLE SOLID LINE MULTI COMP	LIN FT	\$1.18	4622	0	\$0.00	4545	\$5,363.10
47	2582.518	CROSSWALK MULTI COMP	SQ FT	\$5.84	696	0	\$0.00	810	\$4,730.40
Base Bid Totals:						\$0.00		\$1,119,625.68	

Project Category Totals		
Category	Amount This Request	Amount To Date
Base Bid	\$0.00	\$1,119,625.68

Contract Change Item Status									
CC	Line	Item	Unit	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
CHANGE ORDER NO. 1	48	Storm sewer changes due to CenterPoint Energy gas line and a North court Commons Mall storm sewer line.	LUMP SUM	\$10,299.59	1	0	\$0.00	1	\$10,299.59
	49	Paving changes due to CenterPoint Energy gas line.	LUMP SUM	\$17,935.26	1	0	\$0.00	1	\$17,935.26
	50	Additional bituminous reclamation on University Service Drive.	LUMP SUM	\$3,391.29	1	0	\$0.00	1	\$3,391.29
	51	Irrigation system repairs and additional concrete cutting for curb replacement 85th Avenue.	LUMP SUM	\$2,477.00	1	0	\$0.00	1	\$2,477.00
	52	Bituminous density incentive compensation.	LUMP SUM	\$11,405.46	1	0	\$0.00	1	\$11,405.46
Contract Change Totals:							\$0.00		\$45,508.60

Less 0% retainage, amount due this request is **\$29,128.36**

Bond No. 54-258716

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**
AIA DOCUMENT G707

Owner
Architect
Contractor
Surety
Other

PROJECT: 2024 SLP 85th Avenue/Sanburnol Drive, Elm Drive and 83rd Avenue Improvements
(name, address) **Project, Stantec Project No. 19380634**

TO: (Owner)

**City of Spring Lake Park
1301 81st Avenue NE
Spring Lake Park, MN 55432**

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Construction

CONTRACT DATE: March 18th, 2024

CONTRACTOR:

**North Valley, Inc.
20015 Iguana Street NW
Nowthen, MN 55330**

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
United Fire & Casualty Company
118 Second Ave SE
Cedar Rapids, Iowa 52407

,SURETY COMPANY

on bond of (here insert name and address of Contractor)

**North Valley, Inc.
20015 Iguana Street NW
Nowthen, Minnesota 55330**

,CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not
relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

**City of Spring Lake Park
1301 81st Avenue NE
Spring Lake Park, Minnesota 55432**

,OWNER,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,

the Surety Company has hereunto set its hand this

25th

day of

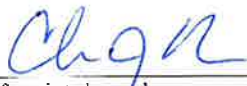
June,

2025

Surety Company
United Fire & Casualty Company


Signature of Authorized Representative

Attest:
(Seal):



Melissa M. Nordin - Attorney-In-Fact
Title

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF
DEBTS AND CLAIMS, Current Edition



UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
FINANCIAL PACIFIC INSURANCE COMPANY, LOS ANGELES, CA
CERTIFIED COPY OF POWER OF ATTORNEY
(original on file at Home Office of Company – See Certification)

Inquiries: Surety Department
118 Second Ave SE
Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

MARILYN HENTGES, KATIE RANDOLPH, KELLY PRESTON, JANE THOMPSON, BARB MICHAELS, LINDA JACKSON, ALAN STARKS, JEFFREY SETTEM, MELISSA M NORDIN, NAME ALEMDAR, TYLER GERADS, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$100,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted shall expire the 22nd day of January, 2026 unless sooner revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

"Article VI – Surety Bonds and Undertakings"

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 22nd day of January, 2024

UNITED FIRE & CASUALTY COMPANY
UNITED FIRE & INDEMNITY COMPANY
FINANCIAL PACIFIC INSURANCE COMPANY

By: 
Vice President

State of Iowa, County of Linn, ss:

On 22nd day of January, 2024, before me personally came Kyanna M. Saylor to me known, who being by me duly sworn, did depose and say; that she resides in Cedar Rapids, State of Iowa; that she is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that she knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that she signed her name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.

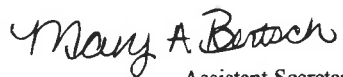



Notary Public
My commission expires: 10/26/2025

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations
this 25th day of June, 2025.



By: 
Assistant Secretary,
UF&C & UF&I & FPIC



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-429-842-912
Submitted Date and Time:	24-Jun-2025 2:58:04 PM
Legal Name:	NORTH VALLEY INC
Federal Employer ID:	41-1906523
User Who Submitted:	northva
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	965554176
Minnesota ID:	3744649
Project Owner:	CITY OF SPRING LAKE PARK
Project Number:	183-103-001
Project Begin Date:	10-Jun-2024
Project End Date:	16-Sep-2024
Project Location:	85TH AVE/SANBURNOL/ELM DR/83RD-SPRING LAKE PARK
Project Amount:	\$1,165,134.28

Subcontractor Summary

Name	ID	Affidavit Number
WARNING LITES OF MINNESOTA	3086922	1186476032
MID STATE RECLAMATION INC	1719563	288501760
ZAK INDUSTRIES INC	9254906	556937216
MOTIV EXCAVATING AND SITE WORKS LLC	6515686	1534472192
FRENCH LAKE CURB CO	3825384	1991913472

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are Monday through Friday 8:00 a.m. to 4:30 p.m. Central Time.

Please [print this page](#) for your records using the print or save functionality built into your browser.



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-153-114-848
Submitted Date and Time:	7-Feb-2025 9:37:20 AM
Legal Name:	WARNING LITES OF MINNESOTA INC
Federal Employer ID:	36-4762529
User Who Submitted:	kwilliams07
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1186476032
Minnesota ID:	3086922
Project Owner:	CITY OF SPRING LAKE PARK
Project Number:	SAP 183-103-001
Project Begin Date:	01-Jun-2024
Project End Date:	01-Dec-2024
Project Location:	85TH AVE/SANBURNOL/ELM DR/83RD
Project Amount:	\$23,749.74
Subcontractors:	No Subcontractors

Important Messages

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Contact Us

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Paula Carlson

From: MN Revenue e-Services <eservices.mdor@state.mn.us>
Sent: Thursday, January 30, 2025 8:43 AM
To: Julia Ohmann
Subject: Your Recent Contractor Affidavit Request

Caution: This is an external email. Please take care when clicking links or opening attachments. When in doubt, contact your IT Department

This email is an automated notification and is unable to receive replies.

Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-961-296-608
Submitted Date and Time:	30-Jan-2025 8:42:53 AM
Legal Name:	MID STATE RECLAMATION INC
Federal Employer ID:	39-1727526
User Who Submitted:	Juliao
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	288501760
Minnesota ID:	1719563
Project Owner:	CITY OF SPRING LAKE PARK
Project Number:	SAP 183-103-001
Project Begin Date:	10-Jun-2024
Project End Date:	10-Jun-2024
Project Location:	SPRING LAKE PARK, MN
Project Amount:	\$7,234.24
Subcontractors:	No Subcontractors

Important Messages

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Contact Us

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How to View and Print this Request

You can see copies of your requests by going into your History.

This message and any attachments are solely for the intended recipient and may contain nonpublic / private data. If you are not the intended recipient, any disclosure, copying, use, or distribution of the information included in this message and any attachments is prohibited. If you have received this communication in error, please notify us and immediately and permanently delete this message and any attachments. Thank you.



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-844-462-304
Submitted Date and Time:	29-Jan-2025 7:26:50 AM
Legal Name:	ZAK INDUSTRIES INC
Federal Employer ID:	26-1605885
User Who Submitted:	zi3834
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	556937216
Minnesota ID:	9254906
Project Owner:	CITY OF SPRING LAKE PARK
Project Number:	24803
Project Begin Date:	01-Jun-2024
Project End Date:	08-Oct-2024
Project Location:	SPRING LAKE PARK
Project Amount:	\$8,024.87
Subcontractors:	No Subcontractors

Important Messages

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Contact Us

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Please [print this page](#) for your records using the print or save functionality built into your browser.



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-468-500-640
Submitted Date and Time:	26-Jan-2025 4:32:01 PM
Legal Name:	MOTIV EXCAVATING AND SITE WORKS LLC
Federal Employer ID:	84-3888522
User Who Submitted:	Motiv400!
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1634472192
Minnesota ID:	6515646
Project Owner:	CITY OF SPRING LAKE PARK
Project Number:	NVALLEY#24603
Project Begin Date:	10-Jun-2024
Project End Date:	31-Oct-2024
Project Location:	SPRING LAKE PARK, MN
Project Amount:	\$153,821.40
Subcontractors:	No Subcontractors

Important Messages

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Contact Us

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Please [print this page](#) for your records using the print or save functionality built into your browser.



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-833-495-776
Submitted Date and Time:	29-Jan-2025 3:23:04 PM
Legal Name:	FRENCH LAKE CURB CO
Federal Employer ID:	41-1913224
User Who Submitted:	djohns
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1991913472
Minnesota ID:	3825384
Project Owner:	SPRING LAKE PARK
Project Number:	2024.27
Project Begin Date:	01-May-2024
Project End Date:	15-Nov-2024
Project Location:	SPRING LAKE PARK
Project Amount:	\$124,396.49
Subcontractors:	No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are Monday through Friday 8:00 a.m. to 4:30 p.m. Central Time.

Please [print this page](#) for your records using the print or save functionality built into your browser.



20015 Iguana Street NW
Nowthen, MN 55330

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

Dated: January 28, 2025

The undersigned hereby acknowledges receipt in the sum of \$ 21,363.47

CHECK ONLY ONE

- 1) ☐ as partial payment for labor, skill and material furnished
- 2) ☒ as payment for all labor, skill and material furnished or to be furnished (except the sum of \$ 2,386.27 retainage or holdback)
- 3) ☐ as full and final payment for all labor, skill and material furnished or to be furnished

to the following described real property: (legal description, street address or project name)

85th Ave/Sanburnol Dr./83rd Ave
Spring Lake Park

and for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

NOTE: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Warning Lites of Minnesota

By Keyana L. Williams

Accounts Payable Administrator

4700 Lyndale Ave N ^(Title)

Mpls, MN 55430 ^(Address)



20015 Iguana Street NW
Nowthen, MN 55330

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

Dated: January 28, 2025

The undersigned hereby acknowledges receipt in the sum of \$ 6,872.53

CHECK ONLY ONE

- 1) ☐ as partial payment for labor, skill and material furnished
- 2) ☒ as payment for all labor, skill and material furnished or to be furnished (except the sum of \$ 361.71 retainage or holdback)
- 3) ☐ as full and final payment for all labor, skill and material furnished or to be furnished

to the following described real property: (legal description, street address or project name)

85th Ave/Sanburnol Dr./83rd Ave
Spring Lake Park

and for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

MidState Reclamation & Trucking

By 

NOTE: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

21955 Grenada Ave ^(Title)

Lakeville, MN 55044 ^(Address)



20015 Iguana Street NW
Nowthen, MN 55330

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

Dated: January 28, 2025

The undersigned hereby acknowledges receipt in the sum of \$ 5,728.38

CHECK ONLY ONE

- 1) ☐ as partial payment for labor, skill and material furnished
- 2) ☒ as payment for all labor, skill and material furnished or to be furnished (except the sum of \$ 2,296.49 retainage or holdback)
- 3) ☐ as full and final payment for all labor, skill and material furnished or to be furnished

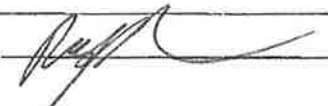
to the following described real property: (legal description, street address or project name)

85th Ave/Sanburnol Dr./83rd Ave
Spring Lake Park

and for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

NOTE: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Erosion Works, Inc.

By 

8177 199th Ave NW^(Title)

Nowthen, MN 55330^(Address)



20015 Iguana Street NW
Nowthen, MN 55330

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

Dated: January 28, 2025

The undersigned hereby acknowledges receipt in the sum of \$ 143,187.32

CHECK ONLY ONE

- 1) ☐ as partial payment for labor, skill and material furnished
- 2) ☒ as payment for all labor, skill and material furnished or to be furnished (except the sum of \$ 10,634.08 retainage or holdback)
- 3) ☐ as full and final payment for all labor, skill and material furnished or to be furnished

to the following described real property: (legal description, street address or project name)

85th Ave/Sanburnol Dr./83rd Ave
Spring Lake Park

and for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

NOTE: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Motiv Excavating & Site Works

By

President

(Title)

14529 83rd St. SE

(Address)

Becker, MN 55308



20015 Iguana Street NW
Nowthen, MN 55330

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

Dated: January 28, 2025

The undersigned hereby acknowledges receipt in the sum of \$ 118,176.66

CHECK ONLY ONE

- 1) ☐ as partial payment for labor, skill and material furnished
- 2) ☒ as payment for all labor, skill and material furnished or to be furnished (except the sum of \$ 6,219.83 retainage or holdback)
- 3) ☐ as full and final payment for all labor, skill and material furnished or to be furnished

to the following described real property: (legal description, street address or project name)

85th Ave/Sanburnol Dr./83rd Ave
Spring Lake Park

and for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

NOTE: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

French Lake Curb Co.

By

PO Box 127

Kimball, MN 55353

(Title)

(Address)

Affirmative Action / Equal Opportunity Employer