



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

October 1, 2024

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. 4**

Dear Dan:

Attached for city approval is Contractor's Request for Payment No. 4 for the 2024 Street Project. The prime Contractor on this project is North Valley Inc.

This request includes payment for patching and paving. The project is now substantially complete. We will work with the Contractor on final project close-out items in the coming months. A Construction Contract Change Order will need to be processed to cover some project changes.

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 \$250,037.39.**

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

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 Client Project Number:  
 Payment Number: 4

**Contract Number:** 193806347  
**Pay Request Number:** 4

**2024 85TH AVENUE/SANBURNOL DRIVE, ELM DRIVE, AND 83RD AVENUE IMPROVEMENTS**

<b>State Aid Project Numbers</b>
106-115-007, 106-129-002, 183-103-001, 183-104-001, 183-107-002


<b>Contractor:</b> North Valley, Inc. 20015 Iguana St NW Nowthen, MN 55330	<b>Up To Date:</b> 10/01/2024
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Contract Amount		Funds Encumbered	
Original Contract	\$1,048,488.45	Original	\$1,048,488.45
Contract Changes	\$0.00	Additional	N/A
Revised Contract	\$1,048,488.45	Total	\$1,048,488.45

Work Certified To Date	
Base Bid Items	\$1,040,721.81
Contract Changes	\$0.00
Material On Hand	\$0.00
Total	\$1,040,721.81


Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$263,197.23	\$1,040,721.81	\$52,036.09	\$738,648.35	<b>\$250,037.37</b>	\$988,685.72
Percent: Retained: 5%					

I hereby certify that all items and amounts shown are correct for the work completed to date.  
 Contractor: North Valley, Inc.

Approved by:  Date: 9/30/24

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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: 10/01/2024

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Approved for Payment by Owner: City of Spring Lake Park

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_



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

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	0.05	\$1,956.04	0.95	\$37,164.81
2	2104.502	REMOVE CASTING	EACH	\$212.90	2	0	\$0.00	2	\$425.80
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	0	\$0.00
5	2104.502	SALVAGE SIGN TYPE SPECIAL	EACH	\$64.57	3	0	\$0.00	0	\$0.00
6	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	\$8.61	108	32.13	\$276.64	105	\$904.05
7	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	\$4.84	745	1024.79	\$4,959.98	1505.79	\$7,288.02
8	2104.503	REMOVE SEWER PIPE (STORM)	LIN FT	\$17.84	54	0	\$0.00	54	\$963.36
9	2104.503	REMOVE CURB & GUTTER	LIN FT	\$9.15	620	171.7	\$1,571.05	1583.4	\$14,488.11
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	1974	\$8,507.94	3486	\$15,024.66
12	2104.518	REMOVE BITUMINOUS PAVEMENT	SQ FT	\$2.53	991	1517.31	\$3,838.79	2097.31	\$5,306.19
13	2104.618	REMOVE CONCRETE VALLEY GUTTER	SQ FT	\$15.07	736	0	\$0.00	736	\$11,091.52
14	2106.507	EXCAVATION - COMMON (P)	CU YD	\$24.79	2505	53	\$1,313.87	2526	\$62,619.54
15	2106.507	EXCAVATION - SUBGRADE	CU YD	\$19.37	222	0	\$0.00	0	\$0.00
16	2106.507	SELECT GRANULAR EMBANKMENT (CV)	CU YD	\$8.61	222	0	\$0.00	0	\$0.00
17	2211.507	AGGREGATE BASE (CV) CLASS 5 (P)	CU YD	\$12.31	3559	43	\$529.33	3514	\$43,257.34
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	1485.55	\$9,195.55	1485.55	\$9,195.55
20	2232.504	MILL BITUMINOUS SURFACE (2.5")	SQ YD	\$1.72	3900	3900	\$6,708.00	3900	\$6,708.00



Contract Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
21	2360.509	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	\$95.56	1924	1720.37	\$164,398.56	1720.37	\$164,398.56
22	2360.509	TYPE SP 12.5 WEARING COURSE MIX (3,C)	TON	\$89.31	1743	0	\$0.00	1540.34	\$137,567.77
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	834	\$50,390.28
25	2503.503	15" RC PIPE SEWER DES 3006 CL V	LIN FT	\$67.90	8	0	\$0.00	0	\$0.00
26	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	\$1,122.01	7	2	\$2,244.02	9	\$10,098.09
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	3	\$1,624.08
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	1	\$1,076.27	23	\$24,754.21
32	2506.502	ADJUST FRAME & RING CASTING	EACH	\$1,178.51	25	13	\$15,320.63	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	2645.55	\$18,518.85	4040.39	\$28,282.73
35	2521.518	6" CONCRETE WALK	SQ FT	\$16.14	1258	225	\$3,631.50	785	\$12,669.90
36	2531.503	CONCRETE CURB & GUTTER DESIGN B618	LIN FT	\$37.13	620	171.7	\$6,375.22	1583.4	\$58,791.64
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	50	\$3,767.00	188.6	\$14,209.12
39	2563.601	TRAFFIC CONTROL	LUMP SUM	\$10,224.55	1	0.1	\$1,022.45	1	\$10,224.55
40	2564.502	INSTALL SIGN TYPE C	EACH	\$215.25	1	0	\$0.00	0	\$0.00
41	2564.602	INSTALL SIGN TYPE SPECIAL	EACH	\$457.41	3	0	\$0.00	0	\$0.00
42	2573.601	EROSION CONTROL	LUMP SUM	\$10,277.29	1	0.1	\$1,027.73	1	\$10,277.29
43	2575.604	PERMANENT RESTORATION	SQ YD	\$13.43	713	518.08	\$6,957.81	718.08	\$9,643.81



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Client Project Number:  
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Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
44	2582.503	4" SOLID LINE MULTI COMP	LIN FT	\$0.59	547	0	\$0.00	0	\$0.00
45	2582.503	24" SOLID LINE MULTI COMP	LIN FT	\$11.83	298	0	\$0.00	0	\$0.00
46	2582.503	4" DBLE SOLID LINE MULTI COMP	LIN FT	\$1.18	4622	0	\$0.00	0	\$0.00
47	2582.518	CROSSWALK MULTI COMP	SQ FT	\$5.84	696	0	\$0.00	0	\$0.00
<b>Base Bid Totals:</b>							<b>\$263,197.23</b>		<b>\$1,040,721.81</b>

Less 5% retainage, amount due this request is **\$250,037.37**