



Stantec Consulting Services Inc.
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Minneapolis, MN 55402
Tel: (612) 712-2000

October 12, 2021

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. 4-FINAL

Dear Dan:

Attached for city approval is Contractor's Request for Payment No. 4-FINAL for the 2020 Utility Improvements for 525 Osborne Project. The prime Contractor on this project was New Look Contracting from Rogers.

This request includes a release of the project retainage and some minor final payment quantity adjustments based on final documentation submitted by the Contractor. This request also includes a negotiated sum deduct to cover irrigation system repair on the Spring Crest Estates property. The final project construction amount is approximately 5% less than the original bid amount because some contingency items in the bid were not necessary.

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 \$8,508.71.** With approval of this payment, the city will be formally accepting the improvements subject the warranty conditions of the Contract.

Final project close-out documents (IC-134 forms and lien waivers) have been sent to your attention separately. 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.

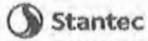
Regards,
STANTEC

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: June 3, 2021
For Period: 3/10/2021 to 6/3/2021	Request No: 4/FINAL
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		\$	<u>302,555.00</u>
2	Change Order - Addition	\$	<u>0.00</u>	
3	Change Order - Deduction	\$	<u>0.00</u>	
4	Revised Contract Amount		\$	<u>302,555.00</u>
5	Value Completed to Date		\$	<u>287,755.00</u>
6	Material on Hand		\$	<u>0.00</u>
7	Amount Earned		\$	<u>287,755.00</u>
8	Less Retainage 0%		\$	<u>0.00</u>
9	Subtotal		\$	<u>287,755.00</u>
10	Less Amount Paid Previously		\$	<u>278,446.26</u>
11	Liquidated damages -		\$	<u>0.00</u>
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO.	<u>4/FINAL</u>	\$	<u><u>9,308.74</u></u>

Less \$800 for irrigation repair (800.00)

Net final payment due **\$8,508.71**

Recommended for Approval by:
STANTEC

Phil Gravel 10-12-21

Approved by Contractor:
NEW LOOK CONTRACTING

Chad Hamann 6/9/2021

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
BASE BID							
1	MOBILIZATION	LS	1	55000.00		1	\$55,000.00
2	TRAFFIC CONTROL	LS	1	2300.00		1	\$2,300.00
3	EROSION AND SEDIMENT CONTROL	LS	1	3500.00		1	\$3,500.00
4	CLEARING AND GRUBBING - STORM	EA	5	650.00		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	82	3162	\$7,905.00
7	REMOVE CONCRETE CURB (INCLUDES SAWCUTS)	LF	120	6.00		130	\$780.00
8	REMOVE CONCRETE SIDEWALK (INCLUDES SAWCUTS)	SF	150	3.00		295	\$885.00
9	4' DIAMETER STORM SEWER MH-1, INCL. CSTG AND ADJ RINGS	EA	1	3500.00		1	\$3,500.00
10	4' DIAMETER STORM SEWER CBMH-2, INCL. CSTG AND ADJ RINGS	EA	1	3400.00		1	\$3,400.00
11	4' DIAMETER STORM SEWER MH-3, INCL. CSTG AND ADJ RINGS	EA	1	3400.00		1	\$3,400.00
12	15" RC PIPE SEWER DESIGN 3006 CLASS V	LF	374	65.00		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		130	\$5,330.00
16	4" CONCRETE SIDEWALK WITH BASE	SF	150	14.00		295	\$4,130.00
17	BITUMINOUS PARKING LOT PATCH (with 4" BIT. & 8" CLASS 5)	SF	1030	6.00	82	2382	\$14,292.00
18	BITUMINOUS STREET PATCH (with 6" BIT. & 12" CLASS 5)	SF	1100	8.00		780	\$6,240.00
19	SEEDING	LS	1	1500.00		1	\$1,500.00
	TOTAL BASE BID						\$138,812.00
ALTERNATE B - DIRECTIONAL DRILL WATER MAIN:							
36	CLEARING AND GRUBBING - DRILL WATER MAIN	EA	2	550.00		2	\$1,100.00
37	POTHOLE EXISTING SEWER SERVICE	EA	2	700.00		2	\$1,400.00
38	REMOVE BITUMINOUS PAVEMENT (INCLUDES SAWCUTS)	SF	1700	2.50		2950	\$7,375.00
39	REMOVE CONCRETE CURB (INCLUDES SAWCUTS)	LF	230	6.00		216	\$1,296.00
40	MISCELLANEOUS WATER MAIN REMOVAL AND ABANDONMENT	LS	1	760.00		1	\$760.00
41	6" PVC C900 DR 18 WATER MAIN, OPEN CUT	LF	325	30.00		140	\$4,200.00
42	6" PVC C900 DR 18 WATER MAIN, DIRECTIONAL DRILLED	LF	725	60.00		830	\$49,800.00
43	6" GATE VALVE & BOX	EA	9	2200.00		9	\$19,800.00
44	5" HYDRANT	EA	4	5000.00		4	\$20,000.00
45	1" WATER SERVICE, TYPE K COPPER	LF	50	31.00		40	\$1,240.00
46	1" CURB STOP & BOX	EA	2	400.00		1	\$400.00
47	1" CORPORATION STOP	EA	4	350.00		2	\$700.00
48	DIP WATER MAIN FITTINGS	LB	900	7.50		900	\$6,750.00
49	CONNECT TO EXISTING WATER MAIN	EA	6	1200.00		5	\$6,000.00
50	CONNECT TO EXISTING WATER SERVICE	EA	4	425.00		2	\$850.00
51	B618 CONCRETE CURB AND GUTTER	LF	230	42.00		216	\$9,072.00
52	BITUMINOUS PARKING LOT PATCH (with 4" BIT. & 8" CLASS 5)	SF	1700	6.00		2950	\$17,700.00
53	SOD - TYPE LAWN	SY	500	14.00			\$0.00
54	SEEDING	LS	1	500.00		1	\$500.00
	TOTAL ALTERNATE B - DIRECTIONAL DRILL WATER MAIN						\$148,943.00
	TOTAL BASE BID						\$138,812.00
	TOTAL ALTERNATE B - DIRECTIONAL DRILL WATER MAIN						\$148,943.00
	WORK COMPLETED TO DATE:						\$287,755.00

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	10/23/2020	195,595.50	10,294.50	205,890.00
2	10/24/2020	11/30/2020	73,547.10	14,165.40	283,308.00
3	12/01/2020	03/09/2021	9,303.66	8,611.74	287,058.00
4/FINAL	03/10/2021	06/03/2021	9,308.74		287,755.00

Material on Hand

Total Payment to Date		\$287,755.00	Original Contract	\$302,555.00
Retainage Pay No.	4/FINAL		Change Orders	
Total Amount Earned		\$287,755.00	Revised Contract	\$302,555.00