



Stantec Consulting Services Inc.
733 Marquette Avenue, Suite 1000
Minneapolis MN 55402-2314

September 29, 2026

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

Re: 2026 Street Improvements Project
Project No. 193807587
Contractor's Request for Payment No. 1

Dear Dan:

Attached for city approval is Contractor's Request for Payment No. 1 for the 2026 Street Project. The prime Contractor on this project is ASTECH.

This request includes payment for most of the work including the paving. Pavement markings and verification of final quantities will be covered under a future payment request.

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 ASTECH in the amount of \$374,116.77.

Please execute the payment request document. Keep one copy for your records, forward a copy to ASTECH and return one copy to me.

Feel free to contact Phil Gravel or me if you have any questions.

Sincerely,

STANTEC CONSULTING SERVICES INC.

A handwritten signature in black ink, appearing to read "Nate Drews", written in a cursive style.

Nate Drews, PE

Attachment



Owner: City of Spring Lake Park, 1301 81st Ave. NE, Spring Lake Park, MN 55432	Date: September 29, 2026
For Period: 9/1/2026 to 9/29/2026	Request No: 1
Contractor: ASTECH, 8348 Ridgewood Rd., St. Joseph, MN 56374	

CONTRACTOR'S REQUEST FOR PAYMENT
2026 STREET IMPROVEMENTS PROJECT
STANTEC PROJECT NO. 193807587

SUMMARY

1	Original Contract Amount		\$ 423,553.70
2	Change Order - Addition	\$ 0.00	
3	Change Order - Deduction	\$ 0.00	
4	Revised Contract Amount		\$ 423,553.70
5	Value Completed to Date		\$ 393,807.12
6	Material on Hand		\$ 0.00
7	Amount Earned		\$ 393,807.12
8	Less Retainage 5%		\$ 19,690.35
9	Subtotal		\$ 374,116.77
10	Less Amount Paid Previously		\$ 0.00
11	Liquidated damages -		\$ 0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. 1		\$ 374,116.77

Recommended for Approval by:

STANTEC

Drews, Nathan

Digitally signed by Drews, Nathan
DN: CN="Drews, Nathan", OU=Internal,
OU=users, OU=stantec, DC=corp, DC=ads
Reason: I have reviewed this document
Date: 2026.09.29 14:57:33-05'00"

9/29/2026

Approved by Contractor:

ASTECH

Approved by e-mail

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	19500.00	1	1	\$19,500.00
2	TRAFFIC CONTROL	LS	1	2750.00	1	1	\$2,750.00
3	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	270	4.00	177	177	\$708.00
4	SAWING BIT. PAVEMENT (FULL DEPTH)	LIN FT	4400	2.64	1919	1919	\$5,066.16
5	REMOVE CURB & GUTTER OR CROSS GUTTER	LIN FT	1140	9.13	1230	1230	\$11,229.90
6	REMOVE CONCRETE VALLEY GUTTER OR SIDEWALK	SQ FT	750	3.08	352	352	\$1,084.16
7	REMOVE BITUMINOUS PAVEMENT (FOR PATCH)	SQ FT	9710	0.91	4468.36	4468.36	\$4,066.21
8	BITUMINOUS BASE PATCH SPECIAL (3.0-INCHES)	SQ FT	9710	3.03	4468.36	4468.36	\$13,539.13
9	MILL BITUMINOUS SURFACE (2.0-INCHES)	SQ YD	17620	1.43	17620	17620	\$25,196.60
10	BITUMINOUS MATERIAL FOR TACK COAT	GAL	1100	3.00	1295	1295	\$3,885.00
11	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	2120	91.04	2036.77	2036.77	\$185,427.54
12	ADJUST VALVE BOX (WITH NEW TOP SECTION)	EACH	2	490.60	1	1	\$490.60
13	ADJUST MH FRAME & RING CASTING	EACH	12	871.20	14	14	\$12,196.80
14	ADJUST CB FRAME & RING CASTING	EACH	15	605.00	12	12	\$7,260.00
15	CONCRETE CURB & GUTTER DESIGN B618	LIN FT	750	30.80	738	738	\$22,730.40
16	CONCRETE DRIVEWAY CROSS GUTTER	LIN FT	400	28.00	492	492	\$13,776.00
17	7-INCH CONCRETE VALLEY GUTTER	SQ FT	750	11.66	332	332	\$3,871.12
18	4-INCH CONCRETE VALLEY GUTTER	SQ FT	60	11.66	65	65	\$757.90
19	EROSION AND SEDIMENT CONTROL	LS	1	3300.00	1	1	\$3,300.00
20	5" LOAM TOPSOIL, SEED, FERTILIZER, & HYDROMULCH	SQ YD	270	22.55	221.93333	221.93333	\$5,004.60
21	4-INCH DOUBLE SOLID LINE, YELLOW - PAINT	LIN FT	3700	0.35			\$0.00
22	4-INCH SOLID LINE, WHITE - PAINT	LIN FT	4000	0.20			\$0.00
23	2x3 CATCH BASIN RECONSTRUCTION	LS	1	5475.00	1	1	\$5,475.00
24	27-INCH CATCH BASIN RECONSTRUCTION	LS	1	6100.00	1	1	\$6,100.00
25	PAVEMENT MESSAGE PAINT	EA	3	80.00			\$0.00
	TOTAL BASE BID						<u>\$353,415.12</u>
ALTERNATE 1 -WESTWOOD RD. EDGE MILL AND OVERLAY:							
26	BITUMINOUS WEAR MILL AND PATCH SPECIAL (1.5-INCHES)	SQ FT	30600	1.32	30600	30600	<u>\$40,392.00</u>
	TOTAL ALTERNATE 1 -WESTWOOD RD. EDGE MILL AND OVERLAY:						<u>\$40,392.00</u>
	TOTAL BASE BID						\$353,415.12
	TOTAL ALTERNATE 1 -WESTWOOD RD. EDGE MILL AND OVERLAY:						<u>\$40,392.00</u>
	WORK COMPLETED TO DATE:						<u>\$393,807.12</u>

PROJECT PAYMENT STATUS

OWNER CITY OF SPRING LAKE PARK
STANTEC PROJECT NO. 193807587
CONTRACTOR ASTECH

CHANGE ORDERS

No.	Date	Description	Amount
Total Change Orders			

PAYMENT SUMMARY

No.	From	To	Payment	Retainage	Completed
1	09/01/2026	09/29/2026	374,116.77	19,690.35	393,807.12

Material on Hand

Total Payment to Date		\$374,116.77	Original Contract	\$423,553.70
Retainage Pay No.	1	19,690.35	Change Orders	
Total Amount Earned		\$393,807.12	Revised Contract	\$423,553.70