



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

November 30, 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. 2

Dear Dan:

Attached for city approval is Contractor's Request for Payment No. 2 for the 2020 Utility Improvements for 525 Osborne Project. The prime Contractor on this project is New Look Contracting from Rogers.

This request includes payment for restoration work including pavement restoration and seeding. Note that seeding was substituted (at a reduced cost) in lieu of sod because of the fall conditions. An inspection will be completed in the spring to make sure that the seeding comes up adequately. This payment includes a retainage of \$14,165.40 to be held until final punchlist items are completed and final paperwork is submitted.

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 \$73,547.10.**

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: November 30, 2020
For Period: 10/24/2020 to 11/30/2020	Request No: 2
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>283,308.00</u>
6	Material on Hand		\$	<u>0.00</u>
7	Amount Earned		\$	<u>283,308.00</u>
8	Less Retainage 5%		\$	<u>14,165.40</u>
9	Subtotal		\$	<u>269,142.60</u>
10	Less Amount Paid Previously		\$	<u>195,595.50</u>
11	Liquidated damages -		\$	<u>0.00</u>
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. <u>2</u>		\$	<u><u>73,547.10</u></u>

Recommended for Approval by:
STANTEC

Phil Gravel 11/30/20

Approved by Contractor:
NEW LOOK CONTRACTING

Chad Hamann 11/30/2020

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	0.2	1	\$55,000.00
2	TRAFFIC CONTROL	LS	1	2300.00		1	\$2,300.00
3	EROSION AND SEDIMENT CONTROL	LS	1	3500.00	0.5	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	580	3080	\$7,700.00
7	REMOVE CONCRETE CURB (INCLUDES SAWCUTS)	LF	120	6.00		130	\$780.00
8	REMOVE CONCRETE SIDEWALK (INCLUDES SAWCUTS)	SF	150	3.00	195	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	1.5" 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	130	\$5,330.00
16	4" CONCRETE SIDEWALK WITH BASE	SF	150	14.00	295	295	\$4,130.00
17	BITUMINOUS PARKING LOT PATCH (with 4" BIT. & 8" CLASS 5)	SF	1030	6.00	2300	2300	\$13,800.00
18	BITUMINOUS STREET PATCH (with 6" BIT. & 12" CLASS 5)	SF	1100	8.00	780	780	\$6,240.00
19	SEEDING	LS	1	1500.00	1	1	\$1,500.00
	TOTAL BASE BID						\$138,115.00
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	1550	2950	\$7,375.00
39	REMOVE CONCRETE CURB (INCLUDES SAWCUTS)	LF	230	6.00	82	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		275	\$8,250.00
42	6" PVC C900 DR18 WATER MAIN, DIRECTIONAL DRILLED	LF	725	60.00		750	\$45,000.00
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		500	\$3,750.00
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	216	\$9,072.00
52	BITUMINOUS PARKING LOT PATCH (with 4" BIT. & 8" CLASS 5)	SF	1700	6.00	2950	2950	\$17,700.00
53	SOD - TYPE LAWN	SY	500	14.00			\$0.00
54	SEEDING	LS	1	500.00	1	1	\$500.00
	TOTAL ALTERNATE B - DIRECTIONAL DRILL WATER MAIN						\$145,193.00
	TOTAL BASE BID						\$138,115.00
	TOTAL ALTERNATE B - DIRECTIONAL DRILL WATER MAIN						\$145,193.00
	WORK COMPLETED TO DATE:						\$283,308.00

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

Material on Hand

Total Payment to Date		\$269,142.60	Original Contract	\$302,555.00
Retainage Pay No. 2		14,165.40	Change Orders	
Total Amount Earned		\$283,308.00	Revised Contract	\$302,555.00