



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

January 10, 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. 6**

Dear Dan:

Attached for city approval is Contractor's Request for Payment No. 6 for the 2024 Street Project. The prime Contractor on this project is North Valley Inc.

This request includes payment for all project items to date and released the project retainage to 2.5-percent of the completed project amount. The project is substantially complete. The final contractor payment will be processed later this year when final seeding work can be verified.

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 \$77,452.76.**

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: 6

**Contract Number: 193806347**  
**Pay Request Number: 6**  
**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


<b>Contractor:</b> North Valley, Inc. 20015 Iguana St NW Nowthen, MN 55330	<b>Up To Date:</b> 01/06/2025
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Contract Amount	Funds Encumbered
Original Contract	\$1,048,488.45
Contract Changes	\$45,508.60
Revised Contract	\$1,093,997.05
	Original \$1,048,488.45
	Additional N/A
	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
\$50,867.80	\$1,165,134.28	\$29,128.36	\$1,058,553.16	\$77,452.76	\$1,136,005.92
Percent: Retained: 2.5%					

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

Approved by:  Date: 1/7/2025

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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: 1/10/2025

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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
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

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	59	\$1,142.83	59	\$1,142.83
16	2106.507	SELECT GRANULAR EMBANKMENT (CV)	CU YD	\$8.61	222	10	\$86.10	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	3	\$3,228.81	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



<b>Contract Item Status</b>									
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	14	\$165.62	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	126	\$735.84	810	\$4,730.40
<b>Base Bid Totals:</b>							\$5,359.20		<b>\$1,119,625.68</b>

<b>Contract Change Item Status</b>									
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 Northcourt Commons Mall storm sewer line.	LUMP SUM	\$10,299.59	1	1	\$10,299.59	1	\$10,299.59
	49	Paving changes due to CenterPoint Energy gas line.	LUMP SUM	\$17,935.26	1	1	\$17,935.26	1	\$17,935.26
	50	Additional bituminous reclamation on University Service Drive.	LUMP SUM	\$3,391.29	1	1	\$3,391.29	1	\$3,391.29
	51	Irrigation system repairs and additional concrete cutting for curb replacement 85th Avenue.	LUMP SUM	\$2,477.00	1	1	\$2,477.00	1	\$2,477.00
	52	Bituminous density incentive compensation.	LUMP SUM	\$11,405.46	1	1	\$11,405.46	1	\$11,405.46
<b>Contract Change Totals:</b>							\$45,508.60		<b>\$45,508.60</b>

Less 2.5% retainage, amount due this request is **\$77,452.76**