



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

June 2, 2022

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

Re: 2022 Street Improvements Project  
Project No. 193805383  
**Contractor's Request for Payment No. 2**

Dear Dan:

Attached for city approval is Contractor's Request for Payment No. 2 for the 2022 Street Improvements Project. The prime Contractor on this project is Northwest Asphalt, Inc. A comparison of the current construction cost and the bid amounts for this contract are:

	<u>Bid Amount</u>	<u>Current Construction</u>
Streets	\$371,659.50	\$311,322.57
Able sidewalk	\$ 17,172.31	\$ 18,807.60
81 <sup>st</sup> Avenue sidewalk	\$ 75,889.71	\$ 72,339.72

This contractor's payment request includes payment for final wear paving and restoration work. A final payment request will be processed later this summer after the contractor has submitted project close-out documents and remaining punch-list items have been addressed.

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 Northwest Asphalt, Inc. in the amount of \$140,006.68.**

Please execute the payment request documents. Keep one copy for your records, forward a copy to Northwest Asphalt, and return one copy to me.

Feel free to contact me if you have any questions.

Regards,  
**STANTEC**

Phil Gravel  
City Engineer

Enclosure

cc: Lance Guentzel, Northwest Asphalt  
Terry Randall, Public Works Director



Owner: City of Spring Lake Park, 1301 81st Ave. NE, Spring Lake Park, MN 55432	Date: June 22, 2022
For Period: 5/28/2022 to 6/22/2022	Request No: 2
Contractor: Northwest Asphalt, 1451 Stagecoach Rd., Shakopee, MN 55379	

**CONTRACTOR'S REQUEST FOR PAYMENT**  
 2022 STREET IMPROVEMENTS PROJECT  
 STANTEC PROJECT NO. 193805383

SUMMARY

1	Original Contract Amount		\$	<u>464,757.52</u>
2	Change Order - Addition	\$	<u>0.00</u>	
3	Change Order - Deduction	\$	<u>0.00</u>	
4	Revised Contract Amount		\$	<u>464,757.52</u>
5	Value Completed to Date		\$	<u>402,469.89</u>
6	Material on Hand		\$	<u>0.00</u>
7	Amount Earned		\$	<u>402,469.89</u>
8	Less Retainage 5%		\$	<u>20,123.49</u>
9	Subtotal		\$	<u>382,346.40</u>
10	Less Amount Paid Previously		\$	<u>242,339.72</u>
11	Liquidated damages -		\$	<u>0.00</u>
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO.	<u>2</u>	\$	<u><u>140,006.68</u></u>

Recommended for Approval by:  
**STANTEC**

Phil Gravel 6-22-22

Approved by Contractor:  
**NORTHWEST ASPHALT**

Janis G 6/22/22

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
<b>BASE BID</b>							
1	MOBILIZATION	LS	1	10962.00		1	\$10,962.00
2	TRAFFIC CONTROL	LS	1	3270.00		1	\$3,270.00
3	EROSION AND SEDIMENT CONTROL	LS	1	4885.00	0.2	1	\$4,885.00
4	BULKHEAD SEWER PIPE (STORM)	EACH	2	250.00		2	\$500.00
5	RECONSTRUCT INVERT & DOG HOUSES (STORM-EXCBMH6)	EACH	1	800.00			\$0.00
6	REMOVE STRUCTURE (STORM EXCBMH3)	EACH	1	500.00		1	\$500.00
7	REMOVE CB CASTING (STORM)	EACH	7	50.00		7	\$350.00
8	SALVAGE MH CASTING (STORM)	EACH	1	50.00		1	\$50.00
9	SALVAGE MH CASTING (SANITARY)	EACH	24	50.00		24	\$1,200.00
10	REMOVE CURB AND GUTTER	LIN FT	650	8.12	(162)	188	\$1,526.56
11	SAWCUT BITUMINOUS PAVEMENT	LIN FT	160	3.00	47	147	\$441.00
12	FULL DEPTH RECLAMATION (FDR) (P)	SQ FT	104000	0.08	93600	104000	\$8,320.00
13	HAUL EXCESS RECLAIM MATERIAL TO CITY SITE	CY	100	5.95		100	\$595.00
14	HAUL AND DISPOSE EXCESS MATERIAL	LS	1	15055.00		1	\$15,055.00
15	SUBGRADE PREPARATION	LS	1	16950.00		1	\$16,950.00
16	ADJUST EXISTING VALVE BOX	EACH	5	634.00	5	5	\$3,170.00
17	ADJUST EXISTING MH FRAME AND CASTING (STORM)	EACH	1	774.00	1	1	\$774.00
18	ADJUST EXISTING MH FRAME AND CASTING (SAN)	EACH	24	774.00	24	24	\$18,576.00
19	ADJUST EXIST CB WITH NEW FRAME AND CASTING	EACH	6	923.00	5	5	\$4,615.00
20	SUBGRADE EXCAVATION (EV)	CU YD	200	29.28			\$0.00
21	SELECT GRANULAR BORROW (CV)	CU YD	200	0.01			\$0.00
22	LOAM TOPSOIL BORROW (LV)	CU YD	48	60.00	20	20	\$1,200.00
23	TYPE SP 9.5 WEARING COURSE MIXTURE (3,B) - STREET	TON	1050	78.51	1054.7	1054.7	\$82,804.49
24	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,B) - STREET	TON	1750	73.55	64.8	1464.8	\$107,736.04
25	PREPARE SURFACE FOR WEAR PAVING	LS	1	1175.00	1	1	\$1,175.00
26	TACK COAT	GAL	725	2.00	435	435	\$870.00
27	CONCRETE CURB & GUTTER	LIN FT	650	38.71	(162)	188	\$7,277.48
28	18" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	57	72.00		57	\$4,104.00
29	2-INCH THICK POLYSTYRENE INSULATION	SQ FT	120	3.50		120	\$420.00
30	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	EACH	2	3200.00		2	\$6,400.00
31	CONNECT TO EXISTING STORM SEWER PIPE	EACH	3	1000.00		3	\$3,000.00
32	CONNECT TO EXIST STORM STRUCTURE (CORE DRILL)	EACH	1	1500.00		1	\$1,500.00
33	4" PVC PERFORATED DRAINTILE W/ SOCK	LIN FT	57	28.00		57	\$1,596.00
34	SOD (YARD TYPE)	SQ YD	650	15.00	100	100	\$1,500.00
	TOTAL BASE BID						\$311,322.57
<b>ALTERNATE BID A - ABLE ST. SIDEWALK</b>							
35	MOBILIZATION	LS	1	347.00		1	\$347.00
36	TRAFFIC CONTROL	LS	1	600.00		1	\$600.00
37	EROSION AND SEDIMENT CONTROL	LS	1	971.00	0.2	1	\$971.00
38	EXCAVATION AND GRADING	LS	1	795.00		1	\$795.00
39	REMOVE CURB AND GUTTER	LIN FT	60	7.96	6	66	\$525.36
40	REMOVE CONCRETE	SF	300	2.10	22	322	\$676.20
41	SAWCUT BITUMINOUS PAVEMENT	LIN FT	72	3.00	37	109	\$327.00
42	AGGREGATE BASE (CV)) CLASS 5 (WALK)	CU YD	7	24.53		6	\$147.18
43	4" CONCRETE WALK	SQ FT	180	7.15	24	204	\$1,458.60
44	6" CONCRETE PAVEMENT OR WALK	SQ FT	195	12.92	(70)	120	\$1,550.40
45	TRUNCATED DOMES	SQ FT	40	88.00	5	35	\$3,080.00
46	CONCRETE CURB & GUTTER	LIN FT	60	28.71	6	66	\$1,894.86
47	BITUMINOUS PATCHING (6-inch Bit. and 8-inch CL5)	LS	1	2435.00	0.5	1	\$2,435.00
48	SOD (YARD TYPE)	SY	37	40.00	100	100	\$4,000.00
	TOTAL ALTERNATE BID A - ABLE ST. SIDEWALK						\$18,807.60
<b>ALTERNATE BID B - 81ST AVE. SIDEWALK</b>							
49	MOBILIZATION	LS	1	389.00		1	\$389.00
50	TRAFFIC CONTROL	LS	1	2000.00		1	\$2,000.00
51	EROSION AND SEDIMENT CONTROL	LS	1	4150.00	0.2	1	\$4,150.00

No.	Item	Unit	Contract Quantity	Unit Price	Current Quantity	Quantity to Date	Amount to Date
52	EXCAVATION AND GRADING	LS	1	11309.00		1	\$11,309.00
53	REMOVE CURB AND GUTTER	LIN FT	60	10.33		60	\$619.80
54	REMOVE CONCRETE	SF	120	3.79		120	\$454.80
55	SAWCUT BITUMINOUS PAVEMENT	LIN FT	70	3.00	112	119	\$357.00
56	ADJUST EXISTING MH FRAME AND CASTING (SAN)	EACH	3	630.00	2	2	\$1,260.00
57	AGGREGATE BASE (CV)) CLASS 5 (WALK)	CU YD	65	77.77	37	87	\$6,765.99
58	4" CONCRETE WALK	SQ FT	4290	5.83		4000	\$23,320.00
59	6" CONCRETE PAVEMENT OR WALK	SQ FT	108	13.47	91	199	\$2,680.53
60	TRUNCATED DOMES	SQ FT	16	88.00			\$0.00
61	CONCRETE CURB & GUTTER	LIN FT	60	28.71		60	\$1,722.60
62	BITUMINOUS PATCHING (4-inch Bit. and 6-inch CL5)	LS	1	2431.00		1	\$2,431.00
63	LOAM TOPSOIL BORROW (LV)	CU YD	36	60.00	48	48	\$2,880.00
64	SOD (YARD TYPE)	SY	625	25.00	480	480	\$12,000.00
	TOTAL ALTERNATE BID B - 81ST AVE. SIDEWALK						<u>\$72,339.72</u>

TOTAL BASE BID	\$311,322.57
TOTAL ALTERNATE BID A - ABLE ST. SIDEWALK	\$18,807.60
TOTAL ALTERNATE BID B - 81ST AVE. SIDEWALK	<u>\$72,339.72</u>
<b>WORK COMPLETED TO DATE:</b>	<b><u>\$402,469.89</u></b>

**PROJECT PAYMENT STATUS**

OWNER CITY OF SPRING LAKE PARK  
STANTEC PROJECT NO. 193805383  
CONTRACTOR NORTHWEST ASPHALT

**CHANGE ORDERS**

No.	Date	Description	Amount
<b>Total Change Orders</b>			

**PAYMENT SUMMARY**

No.	From	To	Payment	Retainage	Completed
1	05/01/2022	05/27/2022	242,339.72	12,754.72	255,094.44
2	05/28/2022	06/22/2022	140,006.68	20,123.49	402,469.89

**Material on Hand**

Total Payment to Date		\$382,346.40	Original Contract	\$464,757.52
Retainage Pay No. 2		20,123.49	Change Orders	
Total Amount Earned		\$402,469.89	Revised Contract	\$464,757.52