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

November 18, 2025

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

Re: 2025 Street Improvements Project (79th Ave. and Taylor St.)
Project No. 193807275
Contractor's Request for Payment No. 2-FINAL

Dear Dan:

Attached for city approval is Contractor's Request for Payment No. 2-FINAL for the 2025 Street Project. The prime Contractor on this project was North Valley Inc.

This request includes payment for seeding and release of the project retainage. With approval of this payment, the city will be accepting the construction as complete.

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 $8,440.34.** Attached to the final payment request are proof of tax withholding and lien waver documents for the city's records.

The final total construction cost is $142,019.72 which is lower than the original bid amount.

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

Phil Gravel

Phil Gravel
City Engineer

Enclosures

cc: Matt Echols, North Valley Inc.
Geroge Linngren, Public Works Director

Owner: City of Spring Lake Park, 1301 81St. Ave. NE, Spring Lake Park, MN 55432		Date:	November 5, 2025
For Period: 8/26/2025 to 11/5/2025		Request No:	2/FINAL
Contractor: North Valley, Inc., 20015 Iguana St. NW, Ste. 100, Nowthen, MN 55330			

CONTRACTOR'S REQUEST FOR PAYMENT

STANTEC PROJECT NO. 19380

2025 Street Improvements Project

SUMMARY

1	Original Contract Amount			$ 154,937.29
2	Change Order - Addition		$ 0.00	
3	Change Order - Deduction		$ 0.00	
4	Revised Contract Amount			$ 154,937.29
5	Value Completed to Date			$ 142,019.72
6	Material on Hand			$ 0.00
7	Amount Earned			$ 142,019.72
8	Less Retainage 0%			$ 0.00
9	Subtotal			$ 142,019.72
10	Less Amount Paid Previously			$ 133,579.38
11	Liquidated damages -			$ 0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO.	2/FINAL		$ 8,440.34

Recommended for Approval by:
STANTEC

Phil Gravel 11/12/2025

Approved by Contractor:
NORTH VALLEY, INC

President
Leslie A. Bloom

Approved by Owner:
CITY OF SPRING LAKE PARK

Specified Contract Completion Date:

Date:

193807275REQ2FINAL.xlsm

No.	Item	Unit	Contract Quantity	Unit Price	Current Quantity	Quantity to Date	Amount to Date
	BASE BID						
1	MOBILIZATION	LUMP SUM	1	3198.92		1	$3,198.92
2	TRAFFIC CONTROL	LUMP SUM	1	2060.32		1	$2,060.32
3	SAWING CONCRETE PAVEMENT (FULL DEPTH)	EACH	30	21.69		32	$694.08
4	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	2350	2.06		1053	$2,169.18
5	REMOVE CURB & GUTTER	LIN FT	400	8.79		268	$2,355.72
6	REMOVE CONCRETE VALLEY GUTTER	SQ FT	96	5.42		255	$1,382.10
7	REMOVE BITUMINOUS PAVEMENT	SQ FT	1250	1.25		1524	$1,905.00
8	BITUMINOUS PATCH SPECIAL 3-INCH	SQ FT	1250	3.16		1524	$4,815.84
9	MILL BITUMINOUS SURFACE (2.0 INCHES)	SQ YD	8200	1.71		8132	$13,905.72
10	BITUMINOUS MATERIAL FOR TACK COAT	GAL	515	3.25		525	$1,706.25
11	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	990	96.74		844.06	$81,654.36
12	ADJUST VALVE BOX (WITH NEW TOP SECTION)	EACH	8	389.86		11	$4,288.46
13	ADJUST FRAME & RING CASTING	EACH	2	813.29		2	$1,626.58
14	MILL AROUND FRAME & RING CASTING	EACH	6	27.11		6	$162.66
15	CONCRETE CURB & GUTTER DESIGN B618	LIN FT	400	32.53		268	$8,718.04
16	7-INCH CONCRETE VALLEY GUTTER	SQ FT	96	16.27		255	$4,148.85
17	EROSION CONTROL	LUMP SUM	1	1518.13		1	$1,518.13
18	PERMANENT RESTORATION (SEEDING)	SQ YD	100	21.69	65	65	$1,409.85
19	GROUT RINGS	EACH	6	405.36		6	$2,432.16
20	GLUE IN RINGS	EACH	6	311.25		6	$1,867.50
	TOTAL BASE BID						$142,019.72

TOTAL BASE BID	$142,019.72
WORK COMPLETED TO DATE:	**$142,019.72**

PROJECT PAYMENT STATUS

OWNER CITY OF SPRING LAKE PARK

STANTEC PROJECT NO. 193807275

CONTRACTOR NORTH VALLEY, INC.

CHANGE ORDERS

No.	Date	Description	Amount
Total Change Orders			

PAYMENT SUMMARY

No.	From	To	Payment	Retainage	Completed
1	08/01/2025	08/25/2025	133,579.38	7,030.49	140,609.87
2/FINAL	08/26/2025	11/05/2025	8,440.34		142,019.72

Material on Hand

Total Payment to Date	$142,019.72	Original Contract	$154,937.29
Retainage Pay No. 2/FINAL		Change Orders	
Total Amount Earned	$142,019.72	Revised Contract	$154,937.29

DEPARTMENT OF REVENUE

Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	2-090-819-040
Submitted Date and Time:	12-Nov-2025 9:36:38 AM
Legal Name:	ZAK INDUSTRIES INC
Federal Employer ID:	26-1605885
User Who Submitted:	zi3834
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	**519483392**
Minnesota ID:	9254906
Project Owner:	CITY OD SPRING LAKE PARK
Project Number:	25910
Project Begin Date:	02-Nov-2025
Project End Date:	12-Nov-2025
Project Location:	SPRING LAKE PARK
Project Amount:	$620.00
Subcontractors:	No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are Monday through Friday 8:00 a.m. to 4:30 p.m. Central Time.

Please print this page for your records using the print or save functionality built into your browser.

DEPARTMENT OF REVENUE

Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-233-907-168
Submitted Date and Time:	21-Oct-2025 2:06:04 PM
Legal Name:	AAA CONCRETE COMPANY
Federal Employer ID:	33-1375073
User Who Submitted:	aaaconcretecomn
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	**1043804160**
Minnesota ID:	1031415
Project Owner:	CITY OF SPRING LAKE PARK
Project Number:	N/A
Project Begin Date:	01-Jul-2025
Project End Date:	31-Jul-2025
Project Location:	SPRING LAKE PARK
Project Amount:	$11,865.00
Subcontractors:	No Subcontractors

Important Messages

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DEPARTMENT OF REVENUE

Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	2-062-708-192
Submitted Date and Time:	22-Oct-2025 3:10:43 PM
Legal Name:	WARNING LITES OF MINNESOTA INC
Federal Employer ID:	36-4762529
User Who Submitted:	kwilliams07
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	**311996416**
Minnesota ID:	3086922
Project Owner:	CITY OF SPRING LAKE PARK
Project Number:	25910
Project Begin Date:	01-Jul-2025
Project End Date:	01-Oct-2025
Project Location:	79TH AVE NE & TAYLOR ST NE
Project Amount:	$1,900.00
Subcontractors:	No Subcontractors

Important Messages

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Contact Us

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DEPARTMENT OF REVENUE

Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-325-350-368
Submitted Date and Time:	12-Nov-2025 2:10:09 PM
Legal Name:	NORTH VALLEY INC
Federal Employer ID:	41-1906523
User Who Submitted:	northva
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	**1418670080**
Minnesota ID:	3744649
Project Owner:	CITY OF SPRING LAKE PARK
Project Number:	N/A
Project Begin Date:	17-Jul-2025
Project End Date:	06-Aug-2025
Project Location:	79TH AVE-SPRING LAKE PARK
Project Amount:	$142,019.72

Subcontractor Summary

Name	ID	Affidavit Number
ZAK INDUSTRIES INC	9254906	519483392
AAA CONCRETE COMPANY	1031415	1043804160
WARNING LITES OF MINNESOTA INC	3086922	311996416

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

NORTH VALLEY INC
20015 Iguana Street NW
Nowthen, MN 55330

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

Dated: November 10, 2025

The undersigned hereby acknowledges receipt in the sum of $ 0.00

CHECK ONLY ONE

1) [ ] as partial payment for labor, skill and material furnished

2) [X] as payment for all labor, skill and material furnished or to be furnished (except the sum of $ 620.00 retainage or holdback)

3) [ ] as full and final payment for all labor, skill and material furnished or to be furnished

to the following described real property: (legal description, street address or project name)

79th Ave
Spring Lake Park

and for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

Erosion Works, Inc.

By

(Title)

8177 199th Ave NW

(Address)

Nowthen, MN 55330

NOTE: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

NORTH VALLEY INC

20015 Iguana Street NW
Nowthen, MN 55330

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

Dated: October 21, 2025

The undersigned hereby acknowledges receipt in the sum of $ 11,271.75

CHECK ONLY ONE

1) [ ] as partial payment for labor, skill and material furnished

2) [X] as payment for all labor, skill and material furnished or to be furnished (except the sum of $ 593.25 retainage or holdback)

3) [ ] as full and final payment for all labor, skill and material furnished or to be furnished

to the following described real property: (legal description, street address or project name)

79th Ave & Taylor St.

Spring Lake Park

and for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

AAA Concrete Company

By Ronald Antiel

CEO / Owner
(Title)

403 Tanner Drive
(Address)

Waverly, MN 55390

NOTE: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

NORTH VALLEY INC

20015 Iguana Street NW
Nowthen, MN 55330

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

Dated: October 21, 2025

The undersigned hereby acknowledges receipt in the sum of $ 1,805.00

CHECK ONLY ONE

1) ☐ as partial payment for labor, skill and material furnished

2) ☒ as payment for all labor, skill and material furnished or to be furnished (except the sum of $ 95.00 retainage or holdback)

3) ☐ as full and final payment for all labor, skill and material furnished or to be furnished

to the following described real property: (legal description, street address or project name)

79th Ave & Taylor St.
Spring Lake Park

and for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

Warning Lites of Minnesota

By Keyana L. Williams

Accounts Payable Administrator
(Title)

4700 Lyndale Ave N
(Address)

Mpls, MN 55430

NOTE: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.