



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

November 8, 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. 3-FINAL

Dear Dan:

Attached for city approval is Contractor's Request for Payment No. 3-FINAL for the 2022 Street Improvements Project. The prime Contractor on this project was Northwest Asphalt, Inc. A comparison of the final construction cost and the bid amounts for this contract are:

	<u>Bid Amount</u>	<u>Final Construction</u>
Streets	\$371,659.50	\$312,122.57
Able sidewalk	\$ 17,172.31	\$ 24,157.65
81 st Avenue sidewalk	\$ 75,889.71	\$ 72,378.76

This final contractor's payment request includes release of project retainage. Attached to the payment request are project close-out documents including lien waivers and tax withholding affidavits. Keep these documents for your records.

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 \$26,312.58.**

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: September 2, 2022
For Period: 6/23/2022 to 9/2/2022	Request No: 3/FINAL
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>408,658.98</u>
6	Material on Hand		\$	<u>0.00</u>
7	Amount Earned		\$	<u>408,658.98</u>
8	Less Retainage 0%		\$	<u>0.00</u>
9	Subtotal		\$	<u>408,658.98</u>
10	Less Amount Paid Previously		\$	<u>382,346.40</u>
11	Liquidated damages -		\$	<u>0.00</u>
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. <u>3/FINAL</u>		\$	<u><u>26,312.58</u></u>

Recommended for Approval by:
STANTEC

Phil Gravel

11-8-2022

Approved by Contractor:
NORTHWEST ASPHALT

James Jungel

Approved by Owner:
CITY OF SPRING LAKE PARK

Specified Contract Completion Date:

Date:

No.	Item	Contract Unit	Quantity	Unit Price	Current Quantity	Quantity to Date	Amount to Date
BASE BID							
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		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	1	1	\$800.00
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		188	\$1,526.56
11	SAWCUT BITUMINOUS PAVEMENT	LIN FT	160	3.00		147	\$441.00
12	FULL DEPTH RECLAMATION (FDR) (P)	SQ FT	104000	0.08		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	\$3,170.00
17	ADJUST EXISTING MH FRAME AND CASTING (STORM)	EACH	1	774.00		1	\$774.00
18	ADJUST EXISTING MH FRAME AND CASTING (SAN)	EACH	24	774.00		24	\$18,576.00
19	ADJUST EXIST CB WITH NEW FRAME AND CASTING	EACH	6	923.00		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	\$1,200.00
23	TYPE SP 9.5 WEARING COURSE MIXTURE (3,B) - STREET	TON	1050	78.51		1054.7	\$82,804.49
24	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,B) - STREET	TON	1750	73.55		1464.8	\$107,736.04
25	PREPARE SURFACE FOR WEAR PAVING	LS	1	1175.00		1	\$1,175.00
26	TACK COAT	GAL	725	2.00		435	\$870.00
27	CONCRETE CURB & GUTTER	LIN FT	650	38.71		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	\$1,500.00
	TOTAL BASE BID						\$312,122.57
ALTERNATE BID A - ABLE ST. SIDEWALK							
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		1	\$971.00
38	EXCAVATION AND GRADING	LS	1	795.00		1	\$795.00
39	REMOVE CURB AND GUTTER	LIN FT	60	7.96	15	81	\$644.76
40	REMOVE CONCRETE	SF	300	2.10		322	\$676.20
41	SAWCUT BITUMINOUS PAVEMENT	LIN FT	72	3.00		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		204	\$1,458.60
44	6" CONCRETE PAVEMENT OR WALK	SQ FT	195	12.92		120	\$1,550.40
45	TRUNCATED DOMES	SQ FT	40	88.00		35	\$3,080.00
46	CONCRETE CURB & GUTTER	LIN FT	60	28.71	15	81	\$2,325.51
47	BITUMINOUS PATCHING (6-inch Bif. and 8-inch CL5)	LS	1	2435.00		1	\$2,435.00
48	SOD (YARD TYPE)	SY	37	40.00	120	220	\$8,800.00
	TOTAL ALTERNATE BID A - ABLE ST. SIDEWALK						\$24,157.65
ALTERNATE BID B - 81ST AVE. SIDEWALK							
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		1	\$4,150.00

No.	Item	Contract Unit	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	1	61	\$630.13
54	REMOVE CONCRETE	SF	120	3.79		120	\$454.80
55	SAWCUT BITUMINOUS PAVEMENT	LIN FT	70	3.00		119	\$357.00
56	ADJUST EXISTING MH FRAME AND CASTING (SAN)	EACH	3	630.00		2	\$1,260.00
57	AGGREGATE BASE (CV)) CLASS 5 (WALK)	CU YD	65	77.77		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		199	\$2,680.53
60	TRUNCATED DOMES	SQ FT	16	88.00			\$0.00
61	CONCRETE CURB & GUTTER	LIN FT	60	28.71	1	61	\$1,751.31
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	\$2,880.00
64	SOD (YARD TYPE)	SY	625	25.00		480	\$12,000.00
	TOTAL ALTERNATE BID B - 81ST AVE. SIDEWALK						<u>\$72,378.76</u>
	TOTAL BASE BID						\$312,122.57
	TOTAL ALTERNATE BID A - ABLE ST. SIDEWALK						\$24,157.65
	TOTAL ALTERNATE BID B - 81ST AVE. SIDEWALK						<u>\$72,378.76</u>
	WORK COMPLETED TO DATE:						\$408,658.98

PROJECT PAYMENT STATUS

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

CHANGE ORDERS

No.	Date	Description	Amount
Total Change Orders			

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
3/FINAL	06/23/2022	09/02/2022	26,312.58		408,658.98

Material on Hand

Total Payment to Date		\$408,658.98	Original Contract	\$464,757.52
Retainage Pay No. 3/FINAL			Change Orders	
Total Amount Earned		\$408,658.98	Revised Contract	\$464,757.52