

Attachment A



Maple Grove
12800 Arbor Lakes Parkway
Maple Grove, Mn 55369

Page 1 of 7
Client Project Number: CP 12-22
Payment Number: 5

Contract Number: 193804918
Pay Request Number: 5/FINAL

Stantec Project Number	Project Description
193804918	Howell Meadows Utility and Street Improvements

Contractor: G. F. Jedlicki, Inc. 2471 Galpin Court Chanhassen, MN 55317	Up To Date: 01/11/2022
--	-------------------------------

Contract Amount		Funds Encumbered	
Original Contract	\$437,119.10	Original	\$437,119.10
Contract Changes	\$32,124.50	Additional	N/A
Revised Contract	\$469,243.60	Total	\$437,119.10

Work Certified To Date	
Base Bid Items	\$408,472.93
Contract Changes	\$31,374.50
Material On Hand	\$0.00
Total	\$439,847.43

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$0.00	\$439,847.43	\$0.00	\$435,448.96	\$4,398.47	\$439,847.43
Percent: Retained: 0%			Percent Complete: 93.74%		

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

Approved by: Garrett Jedlicki Date: 1/11/22

The Work on this project and application has been reviewed and the amount shown is recommended for payment.
Stantec Engineer:

Approved by: Cody Bluh Date: 1/11/22

Approved for Payment by Owner: Maple Grove

Approved by: _____ Date: _____



Maple Grove
 12800 Arbor Lakes Parkway
 Maple Grove, Mn 55369

Page 2 of 7
 Client Project Number: CP 12-22
 Payment Number: 5

Payment Summary				
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2020-06-12	203224.35	10,161.22	193,063.13
2	2020-07-31	123752	6,187.60	117,564.40
3	2020-09-15	83087.58	4,154.38	78,933.20
4	2021-06-10	29783.5	-16,104.73	45,888.23
5	2022-01-11	0	-4,398.47	4,398.47

Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
City Funds		439,847.43	0.00	435,448.96	4,398.47	439,847.43

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
City Funds	City Funds	4,398.47	437,119.10	\$437,119.10	439,847.43

Contract Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
PART 1 – SANITARY SEWER									
1	1200.0001	MOBILIZATION	LS	3,500.00	1	0	0.00	1	3,500.00
2	1550.0001	TRAFFIC CONTROL	LS	1,200.00	1	0	0.00	1	1,200.00
3	2016.601/ 99000	QUALITY SERVICE LOCATES	LS	1,850.00	1	0	0.00	1	1,850.00
4	2530.0670 1	CONNECT TO EXISTING SANITARY SEWER 8" PVC PIPE	EA	1,265.00	1	0	0.00	1	1,265.00
5	2530.0008	8" PVC SANITARY SEWER, SDR 26	LF	50.00	410	0	0.00	410	20,500.00
6	2530.0648 6	4' DIAMETER SANITARY MH, 8' DEEP, INCL R-1642-B CSTG	EA	4,500.00	2	0	0.00	2	9,000.00
7	2530.0663 0	SANITARY MANHOLE OVERDEPTH	LF	225.00	14	0	0.00	14	3,150.00
8	2320.0006	IMPROVED PIPE FOUNDATION, PER 6" INCREMENT	LF	0.01	410	0	0.00	60	0.60
9	9990.0284 4	8" X 4" PVC WYE	EA	245.00	10	0	0.00	10	2,450.00
10	9990.2014 3	4" PVC, SCH. 40 RISER PIPE	LF	79.00	60	0	0.00	60	4,740.00
11	9990.1082 0	4" PVC, SCH. 40 SERVICE PIPE	LF	33.00	520	0	0.00	520	17,160.00



Contract Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
PART 2 – WATER MAIN									
12	2510.029	CONNECT TO EXISTING WATER MAIN	EA	800.00	2	0	0.00	2	1,600.00
13	2504.602.000201	HYDRANT (ALPHA RESTRAINT)	EA	5,000.00	2	0	0.00	2	10,000.00
14	9990.05470	6" WATER MAIN	LF	31.00	85	0	0.00	68	2,108.00
15	2510.03436	8" WATER MAIN	LF	32.00	800	0	0.00	800	25,600.00
16	9990.023021	6" GATE VALVE AND BOX (ALPHA RESTRAINT)	EA	1,920.00	2	0	0.00	2	3,840.00
17	9990.054891	8" GATE VALVE AND BOX (ALPHA RESTRAINT)	EA	2,630.00	2	0	0.00	2	5,260.00
18	9990.10817	DUCTILE IRON FITTINGS	LB	5.00	810	0	0.00	810	4,050.00
19	9990.03551	INSULATION, 3" THICK	SY	39.00	25	0	0.00	25	975.00
20	2515.0006	1" HDPE WATER SERVICE	LF	22.00	550	0	0.00	550	12,100.00
21	2515.0021	1" CURB STOP AND BOX	EA	340.00	10	0	0.00	10	3,400.00
22	2515.0028	SERVICE TAP	EA	290.00	10	0	0.00	10	2,900.00
PART 3 – STORM SEWER									
23	9990.30796	REMOVE STORM STRUCTURE	EA	500.00	1	0	0.00	1	500.00
24	2225.00062	REMOVE STORM SEWER PIPE	LF	8.00	35	0	0.00	2	16.00
25	2630.00056	CONNECT TO EXISTING STORM PIPE	EA	600.00	1	0	0.00	1	600.00
26	2504.603.9966	15" RCP STORM SEWER	LF	43.00	500	0	0.00	479	20,597.00
27	2503.603.9964	18" RCP STORM SEWER	LF	46.00	115	0	0.00	118	5,428.00
28	2630.00111	24" RCP STORM SEWER, CLASS III	LF	51.00	95	0	0.00	44	2,244.00
29	2630.04702	18" FLARED END SECTION	EA	1,475.00	1	0	0.00	1	1,475.00
30	2630.04704	24" FLARED END SECTION	EA	1,900.00	4	0	0.00	4	7,600.00
31	9990.03820	CLASS 3 RIP RAP	CY	85.00	50	0	0.00	50	4,250.00
32	9990.29703	2' X 3' CB	EA	1,950.00	3	0	0.00	3	5,850.00



Contract Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
33	2630.05020	4' DIA CONE CB	EA	2,750.00	1	0	0.00	1	2,750.00
34	9990.73024	4' DIA STORM SEWER CBMH	EA	2,945.00	1	0	0.00	1	2,945.00
35	2630.03071	5.5' DIA STORM SEWER SUMP CBMH	EA	4,500.00	1	0	0.00	1	4,500.00
36	9990.24164	OUTLET CONTROL STRUCTURE 1	EA	7,230.00	1	0	0.00	1	7,230.00
37	9990.31944	4" PERFORATED PVC DRAIN TILE, SCHEDULE 40	LF	20.00	150	0	0.00	230	4,600.00
38	9990.46970	6" SUMP DRAIN	LF	21.00	35	0	0.00	35	735.00
39	9990.46955	6" SUMP DRAIN CLEAN OUT	EA	285.00	2	0	0.00	2	570.00
40	9990.46959	4" SUMP DRAIN SERVICE CONNECTION	EA	100.00	3	0	0.00	0	0.00
PART 4 - STREET									
41	1200.0001	MOBILIZATION	LS	2,500.00	1	0	0.00	1	2,500.00
42	1550.0001	TRAFFIC CONTROL	LS	800.00	1	0	0.00	1	800.00
43	2225.00030	REMOVE CONCRETE CURB AND GUTTER	LF	5.00	40	0	0.00	102	510.00
44	2225.00039	REMOVE CONCRETE SIDEWALK	SY	5.00	50	0	0.00	30.55	152.75
45	9990.57101	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	LF	4.00	30	0	0.00	151	604.00
46	2225.0002	REMOVE BITUMINOUS PAVEMENT	SY	4.00	40	0	0.00	36	144.00
47	9990.71008	GEOTEXTILE FABRIC, TYPE V NON-WOVEN	SY	1.90	2800	0	0.00	2800	5,320.00
48	2315.00041	SUBGRADE EXCAVATION (EV)	CY	12.00	225	0	0.00	225	2,700.00
49	2105.607/00030	HAUL EXCESS MATERIAL (LV)	CY	19.00	200	0	0.00	0	0.00
50	2315.00071	SELECT GRANULAR BORROW (CV)	CY	29.00	1100	0	0.00	1100	31,900.00
51	9990.02725	AGGREGATE BASE, CLASS 5 (CV)	CY	44.00	600	0	0.00	600	26,400.00
52	9990.10333	BITUMINOUS WEAR COURSE - 1.5"	SY	9.00	2850	0	0.00	2850	25,650.00
53	9990.10336	BITUMINOUS BASE COURSE - 2"	SY	11.00	2850	0	0.00	2850	31,350.00



Contract Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
54	2785.00035	BITUMINOUS MATERIAL FOR TACK COAT	GAL	4.00	200	0	0.00	200	800.00
55	9990.00645	SURMOUNTABLE CURB AND GUTTER	LF	18.00	1150	0	0.00	1235	22,230.00
56	2775.00071	5" CONCRETE SIDEWALK	SY	52.00	460	0	0.00	426.11	22,157.72
57	2775.0009	6" CONCRETE SIDEWALK	SY	64.00	25	0	0.00	35.44	2,268.16
58	9990.35642	TRUNCATED DOME PANEL	SF	60.00	88	0	0.00	78	4,680.00
59	2531.507/00080	8" CONCRETE DRIVEWAY	SY	80.00	30	0	0.00	38.69	3,095.20
60	2280.0004	ADJUST VALVE BOX	EA	120.00	1	0	0.00	1	120.00
61	9990.33086	COLLAPSIBLE BOLLARD	EA	220.00	2	0	0.00	2	440.00
62	2564.602.00019	GALVANIZED STEEL ROUND POST	EA	400.00	3	0	0.00	0	0.00
63	9990.31890	INSTALL SIGN TYPE C	SF	90.00	18	0	0.00	0	0.00
64	2504.603.9954	STREET SWEEPER WITH PICKUP BROOM	HR	70.00	10	0	0.00	6	420.00
65	9990.45326	SKIDSTEER WITH OPERATOR	HR	75.00	10	0	0.00	4.5	337.50
66	9990.61840	REMOVE AND REPLACE CURB AND GUTTER	LF	32.00	100	0	0.00	100	3,200.00
67	9990.69830	REMOVE AND REPLACE CONCRETE SIDEWALK	SY	60.00	50	0	0.00	15	900.00
68	16120.00010	CONDUIT CROSSING	EA	180.00	2	0	0.00	3	540.00
PART 5 – EROSION AND SEDIMENT CONTROL									
69	9990.49827	STABILIZED CONSTRUCTION ENTRANCE	LS	650.00	1	0	0.00	2	1,300.00
70	2573.502/00040	SILT FENCE-MS	LF	3.00	650	0	0.00	1000	3,000.00
71	2574.525/00010	COMMON TOPSOIL (LV)	CY	19.00	200	0	0.00	0	0.00
72	9990.02865	SODDING, LAWN TYPE	SY	15.00	1300	0	0.00	95	1,425.00
73	2575.523/000131	EROSION CONTROL BLANKET, CATEGORY 3N	SY	2.50	600	0	0.00	1660	4,150.00
74	1570.00020	INLET PROTECTION, CATCH BASIN BACKYARD	EA	120.00	1	0	0.00	1	120.00



Maple Grove
 12800 Arbor Lakes Parkway
 Maple Grove , Mn 55369

Page 6 of 7
 Client Project Number: CP 12-22
 Payment Number: 5

Contract Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
75	1570.0002	INLET PROTECTION, CATCH BASIN STREET	EA	120.00	8	0	0.00	6	720.00
Base Bid Totals:							\$0.00	\$408,472.93	

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
193804918	PART 1 - SANITARY SEWER	0.00	64,815.60
193804918	PART 2 - WATER MAIN	0.00	71,833.00
193804918	PART 3 - STORM SEWER	0.00	71,890.00
193804918	PART 4 - STREET	0.00	189,219.33
193804918	PART 5 - EROSION AND SEDIMENT CONTROL	0.00	10,715.00

Contract Change Item Status											
CC	CC#	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
C	1	76	2502.541/10002	6" PVC DRAIN TILE, SCH 40	LF	21.00	100	0	0.00	100	2,100.00
C	1	77	2502.602/00405	4" WATERTIGHT PVC CLEANOUTS	EA	285.00	8	0	0.00	8	2,280.00
C	1	78	2105.507/00391	3" STONE (CV)	CY	88.00	20	0	0.00	20	1,760.00
C	1	79	9990.41685	INFILTRATION MEDIA (CV)	CY	230.00	61.75	0	0.00	61.75	14,202.50
C	1	80	2105.601/00010	DEWATERING	LS	650.00	1	0	0.00	1	650.00
C	1	81	2105.503/00010	POND EXCAVATION/GRADING	LS	4,213.50	1	0	0.00	1	4,213.50
C	1	82	2574.525/00010	COMMON TOPSOIL (LV)	CY	10.00	20	0	0.00	20	200.00
C	1	83	9990.08383	TRAIL AND BOULEVARD GRADING	LS	4,218.50	1	0	0.00	1	4,218.50
C	1	84	2575.523/000131	EROSION CONTROL BLANKET, CATEGORY 3N	SY	2.50	1000	0	0.00	700	1,750.00
Contract Change Totals:									\$0.00	\$31,374.50	

Contract Total	\$439,847.43
-----------------------	---------------------



Maple Grove
12800 Arbor Lakes Parkway
Maple Grove , Mn 55369

Page 7 of 7
Client Project Number: CP 12-22
Payment Number: 5

Contract Change Totals			
Number	Description	Amount This Request	Amount To Date
1	Contract Change Order No. 1	0.00	31,374.50