



Title: Pay Request No. 2 – 90th St & County Line Road Street Improvements Project
Report From: Shawn Louwagie, City Engineer/Public Works Director

Action Requested:	<input type="checkbox"/> Informational	<input checked="" type="checkbox"/> Motion	<input type="checkbox"/> Public Hearing
Form of Action:	<input type="checkbox"/> Resolution	<input type="checkbox"/> Ordinance	<input type="checkbox"/> Contract/Agreement
	<input checked="" type="checkbox"/> Other	<input type="checkbox"/> NA	

Summary Statement

This is a partial payment request for the 90th Street and County Line Road pavement project. The pay request is for work completed through December 2025.

Recommended Action

1. Approve Pay Request No. 2 to Duininck Inc in the amount of \$66,556.52
- 2.
- 3.

Core Strategies

- | | |
|--|---|
| <input type="checkbox"/> Comprehensive Services to meet needs | <input type="checkbox"/> Engage and Informed Community |
| <input type="checkbox"/> Maintain financial sustainability | <input type="checkbox"/> High-Performing team of public servants |
| <input checked="" type="checkbox"/> Conscientious asset/infrastructure mgmt. | <input type="checkbox"/> Safe and healthy community |
| <input type="checkbox"/> Sustainable and planned growth | <input type="checkbox"/> Maintain and protect community strengths |
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Background

Pay Request No. 2 is a partial payment on the overall project and withholds 5% retainage per the Contract Documents. The overall project payment status is shown in the attached documents.

Financial Consideration

Is there a financial consideration?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	
Financing Source:	<input checked="" type="checkbox"/> Budgeted	<input type="checkbox"/> Budget Modification	
	<input type="checkbox"/> New revenue source	<input type="checkbox"/> Use of revenues	
	<input type="checkbox"/> Other		

Attachments:

- ☒ Pay Request No. 2 Packet
- ☐
- ☐

SECTION 00 62 76
APPLICATION FOR PAYMENT FORM

OWNER: City of Delano
PROJECT: 90th Street SE and County Line Road Street Improvements
CONTRACTOR: Duinack, Inc.

PAY ESTIMATE NO. 2

Original Contract Amount	\$..... 892,642.56
Contract Changes approved to Date (CO#1)	\$ 52,591.00
Revised Contract Price	\$ 945,233.56
Work Completed to Date (attached)	\$ 903,728.90
Retainage to Date, 5%	\$ 45,186.44
Work Completed to Date Less Retainage to Date	\$ 858,542.46
Total Amount Previously Certified	\$ 791,985.94
Payment Request This Estimate	\$ 66,556.52

I declare under penalty of perjury that this account, claim, or demand is just and correct and that no part of it has been paid.

  Duinack Inc.
CONTRACTOR

CERTIFICATE OF CONTRACTOR

I hereby certify that the work and the materials supplied to date, as shown on the request for payment, represents the actual value of accomplishment under the terms of the contract dated

_____ April 1, 2025 between the City of Delano (OWNER)

and _____ Duinick, Inc. (CONTRACTOR) and all authorized changes thereto.

By

_____ *Alex*

Title

_____ *Project Manager*

Approval:

(CONTRACTOR)

_____ *Alan Offerman*

Date *1/13/26*

(ENGINEER)

Offerman, Alan

Digitally signed by
Offerman, Alan
Date: 2026.01.14
15:38:57-06'00'

Date _____

Alan Offerman, P.E.

City of Delano

_____ Date _____

END OF SECTION



90TH STREET SE AND COUNTY LINE ROAD IMPROVEMENT PROJECT
PAYMENT REQUEST FORM
CONTRACTOR: DUININCK



NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	COMPLETED TO DATE		LESS PREVIOUS PAYMENTS		CURRENT PAY REQUEST #2 DECEMBER 2025	
BASE BID SCHEDULE						QTY	PRICE	QTY	PRICE	QTY	PRICE
1	MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	\$40,000.00	\$40,000.00	1	\$ 40,000.00	0.5	\$ 20,000.00	0.5	\$ 20,000.00
2	TRAFFIC CONTROL	LUMP SUM	1	\$1,500.00	\$1,500.00	1	\$ 1,500.00	0.5	\$ 750.00	0.5	\$ 750.00
3	SALVAGE AND REINSTALL TRAFFIC SIGN	EACH	5	\$300.00	\$1,500.00	5	\$ 1,500.00	5	\$ 1,500.00	0	\$ -
4	REMOVE CONCRETE PAVEMENT	SQ YD	18	\$25.00	\$450.00	18	\$ 450.00	18	\$ 450.00	0	\$ -
5	REMOVE BITUMINOUS PAVEMENT	SQ YD	80	\$10.00	\$800.00	80	\$ 800.00	80	\$ 800.00	0	\$ -
6	REMOVE BITUMINOUS TRAIL PAVEMENT	SQ YD	50	\$10.00	\$500.00	50	\$ 500.00	50	\$ 500.00	0	\$ -
7	REMOVE SEWER PIPE (STORM)	LIN FT	281	\$5.00	\$1,405.00	281	\$ 1,405.00	281	\$ 1,405.00	0	\$ -
8	AGGREGATE SHOULDER CLASS 2 100% CRUSHED	TON	360	\$50.00	\$18,000.00	662.79	\$ 33,139.50	662.79	\$ 33,139.50	0	\$ -
9	DRIVEWAY SURFACING AGGREGATE 100% CRUSHED	TON	50	\$45.00	\$2,250.00	66.7	\$ 3,001.50	66.7	\$ 3,001.50	0	\$ -
10	SALVAGE AND RESPREAD TOPSOIL	LUMP SUM	1	\$12,000.00	\$12,000.00	1	\$ 12,000.00	1	\$ 12,000.00	0	\$ -
11	COMMON TOPSOIL BORROW (LV)	CU YD	491	\$25.00	\$12,275.00	1206	\$ 30,150.00	757	\$ 18,925.00	449	\$ 11,225.00
12	COMMON BORROW ONSITE IMPORT (CV) (P)	CU YD	434	\$17.00	\$7,378.00	434	\$ 7,378.00	434	\$ 7,378.00	0	\$ -
13	ONSITE EXCAVATION (FLOODPLAIN) (CV) (P)	CU YD	1889	\$17.00	\$32,113.00	1889	\$ 32,113.00	1889	\$ 32,113.00	0	\$ -
14	AGGREGATE BASE CLASS 5, 100% CRUSHED	TON	4680	\$22.00	\$102,960.00	4548.4	\$ 100,064.80	4548.4	\$ 100,064.80	0	\$ -
15	PORTLAND CEMENT @ 55 LB/SQYD	TON	640	\$205.25	\$131,360.00	329.5	\$ 67,629.88	329.5	\$ 67,629.88	0	\$ -
16	AGGREGATE PREPARATION (SHAPE, MIX, AND COMPACT)	SQ YD	22930	\$3.50	\$80,255.00	20339	\$ 71,186.50	20339	\$ 71,186.50	0	\$ -
17	TYPE SP 9.5 WEARING COURSE MIX (2,B)	TON	2540.00	\$72.50	\$184,150.00	2558.1	\$ 185,462.25	2558.1	\$ 185,462.25	0	\$ -
18	TYPE SP 12.5 NON WEAR COURSE MIX (2,B)	TON	2540	\$71.00	\$180,340.00	2482.7	\$ 176,271.70	2482.7	\$ 176,271.70	0	\$ -
19	TYPE SP 9.5 WEARING COURSE MIX (2,B) TRAIL	TON	6	\$275.00	\$1,650.00	0	\$ -	0	\$ -	0	\$ -
20	BITUMINOUS MATERIAL FOR TACK COAT	GAL	1050	\$3.75	\$3,975.00	1050	\$ 3,975.00	1050	\$ 3,975.00	0	\$ -
21	5" CONCRETE PEDESTRIAN RAMP	EACH	1	\$1,500.00	\$1,500.00	1	\$ 1,500.00	1	\$ 1,500.00	0	\$ -
22	TRUNCATED DOMES	SQ FT	24	\$100.00	\$2,400.00	24	\$ 2,400.00	24	\$ 2,400.00	0	\$ -
23	15" DUAL WALL HDPE STORM SEWER PIPE	LIN FT	80	\$60.00	\$4,800.00	84	\$ 5,040.00	84	\$ 5,040.00	0	\$ -
24	15" METAL FLARED END SECTION	EACH	4	\$400.00	\$1,600.00	4	\$ 1,600.00	4	\$ 1,600.00	0	\$ -
25	18" DUAL WALL HDPE STORM SEWER PIPE	LIN FT	104	\$68.00	\$7,072.00	104	\$ 7,072.00	104	\$ 7,072.00	0	\$ -
26	18" METAL FLARED END SECTION	EACH	6	\$475.00	\$2,850.00	6	\$ 2,850.00	6	\$ 2,850.00	0	\$ -
27	48" DUAL WALL HDPE STORM SEWER PIPE	LIN FT	48	\$180.00	\$8,640.00	48	\$ 8,640.00	48	\$ 8,640.00	0	\$ -
28	48" METAL FLARED END SECTION	EACH	2	\$2,800.00	\$5,600.00	2	\$ 5,600.00	2	\$ 5,600.00	0	\$ -
29	IMPROVED PIPE FOUNDATION - 18" THICK	LIN FT	70	\$5.00	\$350.00	70	\$ 350.00	70	\$ 350.00	0	\$ -
30	TURF REINFORCEMENT MAT CATEGORY 60	SQYD	76	\$32.00	\$2,432.00	0	\$ -	0	\$ -	0	\$ -
31	4" SOLID LINE WHITE - MULTI-COMPONENT	LIN FT	10501	\$0.60	\$6,300.60	17150	\$ 10,290.00	0	\$ -	17150	\$ 10,290.00
32	4" DOTTED LINE WHITE - MULTI-COMPONENT	LIN FT	218	\$0.12	\$26.16	200	\$ 24.00	0	\$ -	200	\$ 24.00
33	4" DOUBLE SOLID LINE YELLOW - MULTI-COMPONENT	LIN FT	10418	\$0.30	\$3,125.40	8501	\$ 2,550.30	0	\$ -	8501	\$ 2,550.30
34	24" SOLID LINE WHITE STOP BAR THERMOPLASTIC	LIN FT	41	\$25.00	\$1,025.00	32	\$ 800.00	0	\$ -	32	\$ 800.00
35	PAVEMENT MESSAGE (RT ARROW) PREFORM THERMOPLASTIC GROUND IN	EACH	1	\$450.00	\$450.00	1	\$ 450.00	0	\$ -	1	\$ 450.00
36	PAVEMENT MESSAGE (LT ARROW) PREFORM THERMOPLASTIC GROUND IN	EACH	1	\$450.00	\$450.00	1	\$ 450.00	0	\$ -	1	\$ 450.00
37	INSTALL SIGN TYPE C AND POST	EACH	7	\$250.00	\$1,750.00	15	\$ 3,750.00	0	\$ -	15	\$ 3,750.00
38	SIGN PANELS TYPE C	SQ FT	69.25	\$30.00	\$2,077.50	103.5	\$ 3,105.00	0	\$ -	103.5	\$ 3,105.00
39	STABILIZED CONSTRUCTION EXIT - MAINTAINED	EACH	2	\$250.00	\$500.00	0	\$ -	0	\$ -	0	\$ -
40	STORM DRAIN INLET PROTECTION - MAINTAINED	EACH	2	\$175.00	\$350.00	0	\$ -	0	\$ -	0	\$ -
41	SILT FENCE, TYPE MS - MAINTAINED	LIN FT	5940	\$1.61	\$9,563.40	5457	\$ 8,785.77	5457	\$ 8,785.77	0	\$ -
42	FLARED END PROTECTION	EACH	8	\$150.00	\$1,200.00	5	\$ 750.00	5	\$ 750.00	0	\$ -
43	EROSION CONTROL BLANKET CAT 35	SQ YD	3960	\$1.95	\$7,722.00	5618	\$ 10,955.10	0	\$ -	5618	\$ 10,955.10
44	FERTILIZER TYPE 2 (@200 LB/ACRE)	LB	230	\$1.50	\$345.00	316	\$ 474.00	0	\$ -	316	\$ 474.00
45	HYDRAULIC BONDED FIBER MATRIX @ 4000 LB/ACRE	SQ YD	1350	\$1.51	\$2,038.50	2000	\$ 3,020.00	0	\$ -	2000	\$ 3,020.00
46	MNDOT SEED MIXTURE 25-141 (@59 LB/ACRE)	LB	70	\$7.70	\$539.00	93	\$ 716.10	0	\$ -	93	\$ 716.10
47	WATER FOR DUST CONTROL	MGAL	45	\$35.00	\$1,575.00	2	\$ 70.00	2	\$ 70.00	0	\$ -
48	STREET SWEEPING (WITH PICKUP BROOM)	HOURL	12	\$125.00	\$1,500.00	12	\$ 1,500.00	0	\$ -	12	\$ 1,500.00
					\$892,642.56	\$	851,231.90	\$	781,172.40	\$	70,059.50



**90TH STREET SE AND COUNTY LINE ROAD IMPROVEMENT PROJECT
PAYMENT REQUEST FORM
CONTRACTOR: DUININCK**



CHANGE ORDER #1 (DRAINTILE INSTALLATION)				UNIT PRICE	TOTAL PRICE	QTY	PRICE	QTY	PRICE	QTY	PRICE
CO1-1	4" SCH-40 PVC DRAINTILE W/COARSE AGGREGATE AND FABRIC	LF	2186	\$23.50	\$51,371.00	2182	\$ 51,277.00	2182	\$ 51,277.00	0	\$ -
CO1-2	RODENT GUARD	EA	8	\$15.00	\$120.00	8	\$ 120.00	8	\$ 120.00	0	\$ -
CO1-3	BACKFLOW PREVENTOR WITH RISER AND METAL CAP	EA	2	\$550.00	\$1,100.00	2	\$ 1,100.00	2	\$ 1,100.00	0	\$ -
					\$52,591.00	\$	52,497.00	\$	52,497.00	\$	-

TOTAL CONTRACT AMOUNT	\$	945,233.56	\$	903,728.90	\$	833,669.40	\$	70,059.50
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GENERAL CONTRACTOR	COMPLETED TO DATE	LESS PREVIOUS PAYMENTS	CURRENT PAY REQUEST #2
Duininck 408 8th St Princeton, MN 56281	Subtotal: \$ 903,728.90 5% Retainage: \$ 45,186.44 Total: \$ 858,542.46	Subtotal: \$ 833,669.40 5% Retainage: \$ 41,683.46 Total: \$ 791,985.94	Subtotal: \$ 70,059.50 5% Retainage: \$ 3,502.97 Total: \$ 66,556.52