



# Delano

MINNESOTA

City Council Agenda  
1/20/2026

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

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Action Requested:  Informational  Motion  Public Hearing  
Form of Action:  Resolution  Ordinance  Contract/Agreement  
                   Other  NA

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## 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.

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## Financial Consideration

Is there a financial consideration?  No  Yes  
Financing Source:  Budgeted  Budget Modification  
                           New revenue source  Use of revenues  
                           Other

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**Attachments:**

- Pay Request No. 2 Packet
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**SECTION 00 62 76  
APPLICATION FOR PAYMENT FORM**

OWNER: City of Delano  
PROJECT: 90<sup>th</sup> Street SE and County Line Road Street Improvements  
CONTRACTOR: Duininck, 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.

  
CONTRACTOR Alex M. Mott Duininck Inc.

## 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 Duininck, Inc. (CONTRACTOR) and all authorized changes thereto.

By



Title

Project Manager

Approval:

(CONTRACTOR)



Date 1/13/26

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	
						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	652.79	\$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 RESREAD TOPSOIL	LUMP SUM	1	\$12,800.00	\$12,800.00	1	\$12,800.00	1	\$12,800.00	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	ONBSITE 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 (2,8)	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 (2,8)	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 (2,8) TRAIL	TON	6	\$275.00	\$1,650.00	0	\$-	0	\$-	0	\$-
20	BITUMINOUS MATERIAL FOR TACK COAT	GAL	1060	\$3.75	\$3,975.00	1050	\$3,937.50	1050	\$3,937.50	0	\$-
21	6" 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	SQ YD	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 ME - 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	\$1.30	\$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	\$2.70	\$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)	HOUR	12	\$125.00	\$1,500.00	12	\$1,500.00	0	\$-	12	\$1,500.00



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	0	\$ -
CO1-2	RODENT GUARD	EA	8	\$15.00	\$120.00	8	\$ 120.00	0	\$ -
CO1-3	BACKFLOW PREVENTOR WITH RISER AND METAL CAP	EA	2	\$350.00	\$1,100.00	2	\$ 1,100.00	0	\$ -

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 6th St Prairieburg, MN 55281	Subtotal: \$ 903,728.90 5% Retainage: \$ 45,186.44 Total: \$ 858,542.44	Subtotal: \$ 833,669.40 5% Retainage: \$ 41,683.46 Total: \$ 791,985.94	Subtotal: \$ 70,059.50 5% Retainage: \$ 3,502.57 Total: \$ 66,556.92