



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

July 8, 2022

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

Re: 2022 Street Seal Coat and Crack Repair Project
Project No. 193805507
Contractor's Request for Payment No. 1

Dear Dan:

Attached for city approval is Contractor's Request for Payment No. 1 for the 2022 Street Seal Coat and Crack Repair Project. The prime Contractor on this project is Allied Blacktop Company.

This request includes payment for the crack repair and seal coat. This request does not include the pavement marking portion of the project.

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 Allied Blacktop Company. in the amount of \$107,843.53.**

Please execute the payment request documents. Keep one copy for your records, forward a copy to Allied Blacktop Company, and return one copy to me.

Feel free to contact me if you have any questions.

Regards,
STANTEC

A handwritten signature in black ink that reads "Phil Gravel".

Phil Gravel
City Engineer

Enclosure

cc: Naomi Bretz, Allied Blacktop Company
Terry Randall, Public Works Director



Owner: City of Spring Lake Park, 1301 81st Ave. NE, Spring Lake Park, MN 55432	Date: July 8, 2022
For Period: 6/1/2022 to 7/8/2022	Request No: 1
Contractor: Allied Blacktop Company, 10503 89th Ave. N., Maple Grove, MN 55369	

CONTRACTOR'S REQUEST FOR PAYMENT
 2022 STREET SEAL COAT AND CRACK REPAIR PROJECT
 STANTEC PROJECT NO. 193805507

SUMMARY

1	Original Contract Amount		\$	149,821.00
2	Change Order - Addition	\$	0.00	
3	Change Order - Deduction	\$	0.00	
4	Revised Contract Amount		\$	149,821.00
5	Value Completed to Date		\$	113,519.50
6	Material on Hand		\$	0.00
7	Amount Earned		\$	113,519.50
8	Less Retainage 5%		\$	5,675.97
9	Subtotal		\$	107,843.53
10	Less Amount Paid Previously		\$	0.00
11	Liquidated damages -		\$	0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO.	1	\$	107,843.53

Recommended for Approval by:
STANTEC

 7-8-2022

Approved by Contractor:
ALLIED BLACKTOP COMPANY

Per Allied Invoice 8238 dated 6-28-22

Approved by Owner:
CITY OF SPRING LAKE PARK

Specified Contract Completion Date:

Date:

No.	Item	Unit	Contract Quantity	Unit Price	Current Quantity	Quantity to Date	Amount to Date
BASE BID							
1	MOBILIZATION	LS	1	8500.00	0.9	0.9	\$7,650.00
2	TRAFFIC CONTROL	LS	1	10000.00	0.9	0.9	\$9,000.00
3	ROUTE AND SEAL CRACK REPAIR	LBS	5900	2.75	3000	3000	\$8,250.00
4	CLEAN AND SEAL CRACK REPAIR	LBS	5900	2.50	3391	3391	\$8,477.50
5	SEAL COAT AGGREGATE, FA-2 (MOD)	TN	570	60.00	570	570	\$34,200.00
6	BITUMINOUS MATERIAL FOR SEAL COAT, CRS-2	GAL	14820	3.10	14820	14820	\$45,942.00
7	4" DOUBLE SOLID LINE, YELLOW PAINT	LF	39100	0.25			\$0.00
8	4" SOLID LINE, YELLOW PAINT	LF	4000	0.13			\$0.00
9	4" BROKEN LINE, YELLOW PAINT	LF	4000	0.13			\$0.00
10	4" SOLID LINE, WHITE PAINT	LF	43900	0.13			\$0.00
11	24" STOP BAR SOLID LINE, WHITE PAINT	LF	166	7.00			\$0.00
12	LT., RT., or THRU ARROW PVMT. MARKING, WHITE PAINT	EA	42	60.00			\$0.00
	TOTAL BASE BID						<u>\$113,519.50</u>
	TOTAL BASE BID						\$113,519.50
	WORK COMPLETED TO DATE:						<u>\$113,519.50</u>

PROJECT PAYMENT STATUS

OWNER CITY OF SPRING LAKE PARK
 STANTEC PROJECT NO. 193805507
 CONTRACTOR ALLIED BLACKTOP COMPANY

CHANGE ORDERS

No.	Date	Description	Amount
Total Change Orders			

PAYMENT SUMMARY

No.	From	To	Payment	Retainage	Completed
1	06/01/2022	07/08/2022	107,843.53	5,675.97	113,519.50

Material on Hand

Total Payment to Date		\$107,843.53	Original Contract	\$149,821.00
Retainage Pay No. 1		5,675.97	Change Orders	
Total Amount Earned		\$113,519.50	Revised Contract	\$149,821.00