



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

September 8, 2023

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

Re: 2023 Street Seal Coat And Crack Repair Project
Project No. 193806041
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 2023 Street Seal Coat and Crack Repair project. The prime Contractor on this project was Allied Blacktop Company.

This request includes release of the 5% retainage that has been withheld until all final project cleanup work was completed and until the contractor submitted final project closeout documents. The final documents (lien waiver and proof of tax withholding form) are attached to the payment request. Save these documents for your audit.

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 \$4,192.56.**

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

Enclosures

cc: Terry Randall, Public Works Director



Owner: City of Spring Lake Park, 1301 81ST. Ave. NE, Spring Lake Park, MN 55432	Date: September 8, 2023
For Period: 7/7/2023 to 9/8/2023	Request No: 3/FINAL
Contractor: Allied Blacktop Company, 10503 89th Ave. N., Maple Grove, MN 55369	

CONTRACTOR'S REQUEST FOR PAYMENT
 2023 STREET SEAL COAT AND CRACK REPAIR PROJECT
 STANTEC PROJECT NO. 193806041

SUMMARY

1	Original Contract Amount		\$	92,770.00
2	Change Order - Addition	\$	0.00	
3	Change Order - Deduction	\$	0.00	
4	Revised Contract Amount		\$	92,770.00
5	Value Completed to Date		\$	83,851.30
6	Material on Hand		\$	0.00
7	Amount Earned		\$	83,851.30
8	Less Retainage 0%		\$	0.00
9	Subtotal		\$	83,851.30
10	Less Amount Paid Previously		\$	79,658.74
11	Liquidated damages -		\$	0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. <u>3/FINAL</u>		\$	<u>4,192.56</u>

Recommended for Approval by:
STANTEC

Phil Gravel

9/8/23

Approved by Contractor:
ALLIED BLACKTOP COMPANY

Per invoices 9928 and 9989

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	5000.00		1	\$5,000.00
2	TRAFFIC CONTROL	LS	1	5000.00		1	\$5,000.00
3	ROUTE AND SEAL CRACK REPAIR	LBS	3000	2.70		2028	\$5,475.60
4	CLEAN AND SEAL CRACK REPAIR	LBS	3000	2.70		3040	\$8,208.00
5	SEAL COAT AGGREGATE, FA-2 (MOD)	TN	490	40.00		426	\$17,040.00
6	BITUMINOUS MATERIAL FOR SEAL COAT, CRS-2	GAL	12200	3.85		11202	\$43,127.70
	TOTAL BASE BID						<u>\$83,851.30</u>
	TOTAL BASE BID						\$83,851.30
	WORK COMPLETED TO DATE:						<u>\$83,851.30</u>

PROJECT PAYMENT STATUS

OWNER CITY OF SPRING LAKE PARK
 STANTEC PROJECT NO. 193806041
 CONTRACTOR ALLIED BLACKTOP COMPANY

CHANGE ORDERS

No.	Date	Description	Amount
Total Change Orders			

PAYMENT SUMMARY

No.	From	To	Payment	Retainage	Completed
1	06/01/2023	06/19/2023	17,749.42	934.18	18,683.60
2	06/20/2023	07/06/2023	61,909.32	4,192.56	83,851.30
3/FINAL	07/07/2023	09/08/2023	4,192.56		83,851.30

Material on Hand

Total Payment to Date		\$4,192.56	Original Contract	\$92,770.00
Retainage Pay No.	3/FINAL		Change Orders	
Total Amount Earned		\$4,192.56	Revised Contract	\$92,770.00



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-992-287-840
Submitted Date and Time:	7-Sep-2023 1:20:57 PM
Legal Name:	ALLIED BLACKTOP COMPANY
Federal Employer ID:	41-0827871
User Who Submitted:	N10503
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1638486016
Minnesota ID:	8606387
Project Owner:	CITY OF SPRING LAKE PARK
Project Number:	2023 STREET SEAL COAT AND CRACK REPAIR PROJECT
Project Begin Date:	12-Jun-2023
Project End Date:	10-Aug-2023
Project Location:	VARIOUS ROADS AND STREETS
Project Amount:	\$83,851.30
Subcontractors:	No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are Monday through Friday 8:00 a.m. to 4:30 p.m. Central Time.

Please [print this page](#) for your records using the print or save functionality built into your browser.

RECEIPT AND WAIVER OF MECHANICS LIEN RIGHTS

The undersigned hereby acknowledges that payment has been received in full of Eighty-Three Thousand Eight Hundred Forty-One and 30/100 dollars (\$83,851.30) from City of Spring Lake Park for 2023 Street Seal Coat and Crack Repair Project by the undersigned delivered or furnished to (or performed at) City of Spring Lake Park, MN and for value received hereby waives those rights which may have been acquired by the undersigned to file mechanics liens against said premises on account of the above described labor and/or materials delivered and furnished by the undersigned, to the extent only of the amount of the aforesaid payment: and the undersigned hereby expressly reserves the right to assert, without prejudice to it's heretofore existing priority, mechanics lien rights against said premises for labor and/or materials delivered and/or furnished to said premises payment for which is not included in the aforesaid payment.

Dated this 7th day of September, 2023

Allied Blacktop Company

By 

Peter M Capistrant, President
10503 89th Avenue North
Maple Grove, MN 55369