



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

October 11, 2021

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

Re: 2021 Seal Coat Project  
Project No. 193805205  
**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 2021 Seal Coat Project. The prime Contractor on this project is Allied Blacktop Company.

This request simply releases the 5% retainage that has been held pending contractor submittal of close-out documents. Copies of the close-out documents (IC-134 forms and lien waiver) are attached to the payment request.

The final project cost is about 15% less than the original bid amount because the amount of crack repair material that was used was less than anticipated.

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 in the amount of \$4,049.85.** With approval of this payment, the city will be formally accepting the improvements subject to the warranty conditions of the Contract.

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 j81st Ave. NE, Spring Lake Park, MN 55432	Date: October 11, 2021
For Period: 9/10/2021 to 10/11/2021	Request No: 3/FINAL
Contractor: Allied Blacktop Company, 10503 89th Ave. N., Maple Grove, MN 55369	

**CONTRACTOR'S REQUEST FOR PAYMENT**  
 SPRING LAKE PARK 2021 SEAL COAT PROJECT  
 STANTEC PROJECT NO. 193505205

SUMMARY

1	Original Contract Amount		\$	95,190.00
2	Change Order - Addition	\$	0.00	
3	Change Order - Deduction	\$	0.00	
4	Revised Contract Amount		\$	95,190.00
5	Value Completed to Date		\$	80,997.06
6	Material on Hand		\$	0.00
7	Amount Earned		\$	80,997.06
8	Less Retainage 0%		\$	0.00
9	Subtotal		\$	80,997.06
10	Less Amount Paid Previously		\$	76,947.21
11	Liquidated damages -		\$	0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO.	<u>3/FINAL</u>	\$	<u>4,049.85</u>

Recommended for Approval by:  
**STANTEC**

  
 10-11-21

Approved by Contractor:  
**ALLIED BLACKTOP COMPANY**



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
<b>BASE BID - 2021 SEAL COAT PROJECT:</b>							
1	MOBILIZATION AND TRAFFIC CONTROL	LS	1	8000.00		1	\$8,000.00
2	ROUTE AND SEAL CRACK REPAIR	LBS	6500	0.35		1313	\$459.55
3	CLEAN AND SEAL CRACK REPAIR	LBS	6500	0.35		3062	\$1,071.70
4	SEAL COAT AGGREGATE, FA-2 (MOD)	TN	625	1.00		396	\$396.00
5	BITUMINOUS MATERIAL FOR SEAL COAT, CRS-2	GAL	16200	4.30		14795	\$63,618.50
6	4" DOUBLE SOLID LINE, YELLOW PAINT	LF	72000	0.12		37372	\$4,484.64
7	4" SOLID LINE, WHITE PAINT	LF	40000	0.07		42381	\$2,966.67
8	4" SOLID LINE, YELLOW PAINT (PARKING LOT)	LF	200	0.70			\$0.00
9	LT., RT., or THRU ARROW PVMT. MARKING, WHITE PAINT	EA	4	100.00			\$0.00
10	"ONLY" PAVEMENT MARKING, WHITE PAINT	EA	3	125.00			\$0.00
11	"ONLY" PAVEMENT MARKING, WHITE PAINT	EA	2	0.00			\$0.00
TOTAL BASE BID - 2021 SEAL COAT PROJECT:							<u>\$80,997.06</u>
TOTAL BASE BID - 2021 SEAL COAT PROJECT							<u>\$80,997.06</u>
<b>WORK COMPLETED TO DATE:</b>							<b><u>\$80,997.06</u></b>

**PROJECT PAYMENT STATUS**

OWNER CITY OF SPRING LAKE PARK  
STANTEC PROJECT NO. 193505205  
CONTRACTOR ALLIED BLACKTOP COMPANY

**CHANGE ORDERS**

No.	Date	Description	Amount
<b>Total Change Orders</b>			

**PAYMENT SUMMARY**

No.	From	To	Payment	Retainage	Completed
1	05/01/2021	06/28/2021	66,068.47	3,477.28	69,545.75
2	06/29/2021	08/09/2021	10,878.74	4,049.85	80,997.06
3/FINAL	08/10/2021	10/11/2021	4,049.85		80,997.06

**Material on Hand**

Total Payment to Date		\$80,997.06	Original Contract	\$95,190.00
Retainage Pay No.	3/FINAL		Change Orders	
Total Amount Earned		\$80,997.06	Revised Contract	\$95,190.00



## Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

### Confirmation Summary

Confirmation Number:	1-522-789-536
Submitted Date and Time:	12-Oct-2021 10:29:08 AM
Legal Name:	ALLIED BLACKTOP COMPANY
Federal Employer ID:	41-0827871
User Who Submitted:	N10503
Type of Request Submitted:	Contractor Affidavit

## Affidavit Summary

<b>Affidavit Number:</b>	<b>1199771648</b>
Minnesota ID:	8606387
Project Owner:	CITY OF SPRING LAKE PARK
Project Number:	2021 SEAL COAT PROJECT STANTEC 193505205
Project Begin Date:	01-Jun-2021
Project End Date:	05-Aug-2021
Project Location:	VARIOUS ROADS AND STREETS
Project Amount:	\$80,997.06

## Subcontractor Summary

Name	ID	Affidavit Number
AAA STRIPING SERVICE CO	6290097	1518211072

### 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](mailto:withholding.tax@state.mn.us). Business hours are 8:00 a.m. - 4:30 p.m. Monday - Friday.

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



### Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

#### Confirmation Summary

Confirmation Number:	1-666-194-592
Submitted Date and Time:	12-Oct-2021 9:03:00 AM
Legal Name:	AAA STRIPING SERVICE CO
Federal Employer ID:	41-0997871
User Who Submitted:	Ann Eisenpeter
Type of Request Submitted:	Contractor Affidavit

#### Affidavit Summary

Affidavit Number:	1518211072
Minnesota ID:	6290097
Project Owner:	CITY OF SPRING LAKE PARK
Project Number:	193505205
Project Begin Date:	09-Aug-2021
Project End Date:	09-Aug-2021
Project Location:	2021 SEAL COAT SPRING LAKE PARK
Project Amount:	\$7,759.00
Subcontractors:	No Subcontractors

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## RECEIPT AND WAIVER OF MECHANICS LIEN RIGHTS

The undersigned hereby acknowledges that upon payment in full from Allied Blacktop Company, for striping services purchased from 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 12<sup>th</sup> day of October, 2021.

By: Ann Elsenperts

Title: Treasurer

AAA Striping Service Co.  
12220 43<sup>rd</sup> Street NE  
St. Michael, MN 55376  
(763) 428-4322