



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

July 16, 2025

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

Re: 2025 Street Seal Coat and Crack Repair Project
Project No. 193807361
Contractor's Request for Payment No. 1

Dear Dan:

Attached for city approval is Contractor's Request for Payment No. 1 for the 2025 Seal Coat and Crack Repair project. The prime Contractor on this project is Allied Blacktop Company.

This request includes payment for crack filling and pavement markings (no seal coat yet). George Linngren has been monitoring the construction progress.

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 \$20,754.65.**

Please execute the payment request document. 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

Enclosures

cc: Matt Dolecki, Allied Blacktop Company
Gerge Linngren, Public Works Director



Owner: City of Spring Lake Park, 1301 81st Ave. NE, Spring Lake Park, MN 55432	Date: July 16, 2025
For Period: 6/1/2025 to 7/16/2024	Request No: 1
Contractor: Allied Blacktop Co., 10503 89th Ave. N., Maple Grove, MN 55369	

CONTRACTOR'S REQUEST FOR PAYMENT
2025 SLP STREET SEAL COAT AND CRACK REPAIR
STANTEC PROJECT NO. 193807361

SUMMARY

1	Original Contract Amount		\$ 179,365.00
2	Change Order - Addition	\$ 0.00	
3	Change Order - Deduction	\$ 0.00	
4	Revised Contract Amount		\$ 179,365.00
5	Value Completed to Date		\$ 21,847.00
6	Material on Hand		\$ 0.00
7	Amount Earned		\$ 21,847.00
8	Less Retainage 5%		\$ 1,092.35
9	Subtotal		\$ 20,754.65
10	Less Amount Paid Previously		\$ 0.00
11	Liquidated damages -		\$ 0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. 1		\$ 20,754.65

Recommended for Approval by:
STANTEC



7/16/25

Approved by Contractor:
ALLIED BLACKTOP COMPANY

Per Invoice 874SPR-13218

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	10000.00	0.25	0.25	\$2,500.00
2	TRAFFIC CONTROL	LS	1	15000.00	0.25	0.25	\$3,750.00
3	ROUTE AND SEAL CRACK REPAIR	LBS	4500	2.50	1462	1462	\$3,655.00
4	CLEAN AND SEAL CRACK REPAIR	LBS	4500	3.50	3412	3412	\$11,942.00
5	SEAL COAT AGGREGATE, FA-2 (MOD)	TN	870	40.00			\$0.00
6	BITUMINOUS MATERIAL FOR SEAL COAT, CRS-2	GAL	22600	3.85			\$0.00
7	4" SKIP LINE, YELLOW - PAINT	LF	700	0.15			\$0.00
8	4" DOUBLE SOLID LINE, YELLOW - PAINT	LF	11900	0.25			\$0.00
9	4" SOLID LINE, WHITE - PAINT	LF	16500	0.15			\$0.00
TOTAL BASE BID							\$21,847.00
TOTAL BASE BID							\$21,847.00
WORK COMPLETED TO DATE:							\$21,847.00

PROJECT PAYMENT STATUS

OWNER CITY OF SPRING LAKE PARK
STANTEC PROJECT NO. 193807361
CONTRACTOR ALLIED BLACKTOP COMPANY

CHANGE ORDERS

No.	Date	Description	Amount
Total Change Orders			

PAYMENT SUMMARY

No.	From	To	Payment	Retainage	Completed
1	06/01/2025	07/16/2025	20,754.65	1,092.35	21,847.00

Material on Hand

Total Payment to Date		\$20,754.65	Original Contract	\$179,365.00
Retainage Pay No. 1		1,092.35	Change Orders	
Total Amount Earned		\$21,847.00	Revised Contract	\$179,365.00