



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

June 18, 2024

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

Re: 2024 Street Seal Coat and Crack Repair Project
Project No. 193806748
Contractor's Request for Payment No. 1

Dear Dan:

Attached for city approval is Contractor's Request for Payment No. 1 for the 2024 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 \$52,822.80.**

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
Geroge Linngren, Public Works Director



Owner: City of Spring Lake Park, 1301 81st Ave. NE, Spring Lake Park, MN 55432	Date: June 18, 2024
For Period: 5/1/2024 to 6/18/2024	Request No: 1
Contractor: Allied Blacktop Co., 10503 89th Ave. N., Maple Grove, MN 55369	

CONTRACTOR'S REQUEST FOR PAYMENT
 2024 STREET SEAL COAT AND CRACK REPAIR
 STANTEC PROJECT NO. 193806748

SUMMARY

1	Original Contract Amount		\$	182,940.00
2	Change Order - Addition	\$	0.00	
3	Change Order - Deduction	\$	0.00	
4	Revised Contract Amount		\$	182,940.00
5	Value Completed to Date		\$	55,602.94
6	Material on Hand		\$	0.00
7	Amount Earned		\$	55,602.94
8	Less Retainage 5%		\$	2,780.14
9	Subtotal		\$	52,822.80
10	Less Amount Paid Previously		\$	0.00
11	Liquidated damages -		\$	0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. <u>1</u>		\$	<u>52,822.80</u>

Recommended for Approval by:
STANTEC

Phil Gravel

6/18/24

Approved by Contractor:
ALLIED BLACKTOP COMPANY

Per invoices 874SPR 11526 and 11554.

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	12000.00	0.7	0.7	\$8,400.00
2	TRAFFIC CONTROL	LS	1	10000.00	0.7	0.7	\$7,000.00
3	ROUTE AND SEAL CRACK REPAIR	LBS	4500	2.60	1451	1451	\$3,772.60
4	CLEAN AND SEAL CRACK REPAIR	LBS	4500	2.60	5802	5802	\$15,085.20
5	SEAL COAT AGGREGATE, FA-2 (MOD)	TN	860	31.00			\$0.00
6	BITUMINOUS MATERIAL FOR SEAL COAT, CRS-2	GAL	22300	3.95			\$0.00
7	4" DOUBLE SOLID LINE, YELLOW - PAINT	LF	31000	0.28	27178	27178	\$7,609.84
8	4" SOLID LINE, YELLOW - PAINT	LF	10400	0.15	3643	3643	\$546.45
9	4" BROKEN LINE, YELLOW - PAINT	LF	1800	0.15	1825	1825	\$273.75
10	4" SOLID LINE, WHITE - PAINT	LF	44300	0.15	43834	43834	\$6,575.10
11	24" STOP BAR SOLID LINE, WHITE - PAINT	LF	180	8.00	365	365	\$2,920.00
12	LT., RT., or THRU ARROW PVMT. MARKING, WHITE - PAINT	EA	70	60.00	57	57	\$3,420.00
	TOTAL BASE BID						<u>\$55,602.94</u>
	TOTAL BASE BID						<u>\$55,602.94</u>
	WORK COMPLETED TO DATE:						<u>\$55,602.94</u>

PROJECT PAYMENT STATUS

OWNER CITY OF SPRING LAKE PARK
 STANTEC PROJECT NO. 193806748
 CONTRACTOR ALLIED BLACKTOP COMPANY

CHANGE ORDERS

No.	Date	Description	Amount
Total Change Orders			

PAYMENT SUMMARY

No.	From	To	Payment	Retainage	Completed
1	05/01/2024	06/18/2024	52,822.80	2,780.14	55,602.94

Material on Hand

Total Payment to Date		\$52,822.80	Original Contract	\$182,940.00
Retainage Pay No.	1	2,780.14	Change Orders	
Total Amount Earned		\$55,602.94	Revised Contract	\$182,940.00