



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

July 7, 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. 2

Dear Dan:

Attached for city approval is Contractor's Request for Payment No. 2 for the 2023 Street Seal Coat and Crack Repair project. The prime Contractor on this project is Allied Blacktop Company.

This request includes payment for the seal coat work. This payment includes a 5% retainage that will be withheld until all final project cleanup work has been completed and until the contractor submits final project closeout documents.

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 \$61,909.32.**

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: July 7, 2023
For Period: 6/20/2023 to 7/6/2023	Request No: 2
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 5%		\$ 4,192.56
9	Subtotal		\$ 79,658.74
10	Less Amount Paid Previously		\$ 17,749.42
11	Liquidated damages -		\$ 0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. 2		\$ 61,909.32

Recommended for Approval by:
STANTEC

 7-7-2023

Approved by Contractor:
ALLIED BLACKTOP COMPANY

Per Invoice 9986 dated 6-21-2023

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	0.5	1	\$5,000.00
2	TRAFFIC CONTROL	LS	1	5000.00	0.5	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	426	\$17,040.00
6	BITUMINOUS MATERIAL FOR SEAL COAT, CRS-2	GAL	12200	3.85	11202	11202	\$43,127.70
	TOTAL BASE BID						<u>\$83,851.30</u>
	TOTAL BASE BID						<u>\$83,851.30</u>
	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

Material on Hand

Total Payment to Date		\$61,909.32	Original Contract	\$92,770.00
Retainage Pay No. 2		4,192.56	Change Orders	
Total Amount Earned		\$66,101.88	Revised Contract	\$92,770.00