



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

June 28, 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. 1

Dear Dan:

Attached for city approval is Contractor's Request for Payment No. 1 for the 2021 Seal Coat Project. The prime Contractor on this project is Allied Blacktop Company.

This request covers crack repair and seal coat work. A future payment request will be processed to cover pavement markings.

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 \$66,068.47.**

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 28, 2020
For Period: 5/1/2021 to 6/28/2021	Request No: 1
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		\$	69,545.75
6	Material on Hand		\$	0.00
7	Amount Earned		\$	69,545.75
8	Less Retainage 5%		\$	3,477.28
9	Subtotal		\$	66,068.47
10	Less Amount Paid Previously		\$	0.00
11	Liquidated damages -		\$	0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. <u>1</u>		\$	<u>66,068.47</u>

Recommended for Approval by:
STANTEC

Phil Gravel 6/28/21

Approved by Contractor:
ALLIED BLACKTOP COMPANY

Per Allied Invoice 06646 dated 6/25/21

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 - 2021 SEAL COAT PROJECT:							
1	MOBILIZATION AND TRAFFIC CONTROL	LS	1	8000.00	0.5	0.5	\$4,000.00
2	ROUTE AND SEAL CRACK REPAIR	LBS	6500	0.35	1313	1313	\$459.55
3	CLEAN AND SEAL CRACK REPAIR	LBS	6500	0.35	3062	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	14795	\$63,618.50
6	4" DOUBLE SOLID LINE, YELLOW PAINT	LF	72000	0.12			\$0.00
7	4" SOLID LINE, WHITE PAINT	LF	40000	0.07			\$0.00
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>\$69,545.75</u>
	TOTAL BASE BID - 2021 SEAL COAT PROJECT						<u>\$69,545.75</u>
	WORK COMPLETED TO DATE:						<u>\$69,545.75</u>

PROJECT PAYMENT STATUS

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

CHANGE ORDERS

No.	Date	Description	Amount
Total Change Orders			

PAYMENT SUMMARY

No.	From	To	Payment	Retainage	Completed
1	05/01/2021	06/28/2021	66,068.47	3,477.28	69,545.75

Material on Hand

Total Payment to Date		\$66,068.47	Original Contract	\$95,190.00
Retainage Pay No.	1	3,477.28	Change Orders	
Total Amount Earned		\$69,545.75	Revised Contract	\$95,190.00