



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

July 25, 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. 2-FINAL

Dear Dan:

Attached for city approval is Contractor's Request for Payment No. 2-FINAL for the 2024 Seal Coat and Crack Repair project. The prime Contractor on this project was Allied Blacktop Company.

This request includes payment for the seal coat portion of the project. George Linngren handled the construction monitoring. The construction seems to have worked out well.

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 \$89,157.74.**

Approval of this payment request means final acceptance of the work (subject to warranty). Included with the payment document is lien waiver and proof of tax withholding information provided by the contractor. 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: July 25, 2024
For Period: 6/19/2024 to 7/25/2024	Request No: 2/FINAL
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		\$	141,980.54
6	Material on Hand		\$	0.00
7	Amount Earned		\$	141,980.54
8	Less Retainage 0%		\$	0.00
9	Subtotal		\$	141,980.54
10	Less Amount Paid Previously		\$	52,822.80
11	Liquidated damages -		\$	0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. <u>2/FINAL</u>		\$	<u>89,157.74</u>

Recommended for Approval by:
STANTEC

Phil Gravel 7/25/24

Approved by Contractor:
ALLIED BLACKTOP COMPANY

Per Invoice 11639, 7/3/2024

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	0.3	1	\$12,000.00
2	TRAFFIC CONTROL	LS	1	10000.00	0.3	1	\$10,000.00
3	ROUTE AND SEAL CRACK REPAIR	LBS	4500	2.60		1451	\$3,772.60
4	CLEAN AND SEAL CRACK REPAIR	LBS	4500	2.60		5802	\$15,085.20
5	SEAL COAT AGGREGATE, FA-2 (MOD)	TN	860	31.00	600	600	\$18,600.00
6	BITUMINOUS MATERIAL FOR SEAL COAT, CRS-2	GAL	22300	3.95	15488	15488	\$61,177.60
7	4" DOUBLE SOLID LINE, YELLOW - PAINT	LF	31000	0.28		27178	\$7,609.84
8	4" SOLID LINE, YELLOW - PAINT	LF	10400	0.15		3643	\$546.45
9	4" BROKEN LINE, YELLOW - PAINT	LF	1800	0.15		1825	\$273.75
10	4" SOLID LINE, WHITE - PAINT	LF	44300	0.15		43834	\$6,575.10
11	24" STOP BAR SOLID LINE, WHITE - PAINT	LF	180	8.00		365	\$2,920.00
12	LT., RT., or THRU ARROW PVMT. MARKING, WHITE - PAINT	EA	70	60.00		57	\$3,420.00
	TOTAL BASE BID						<u>\$141,980.54</u>
	TOTAL BASE BID						\$141,980.54
	WORK COMPLETED TO DATE:						<u>\$141,980.54</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
2/FINAL	06/19/2024	07/25/2024	89,157.74		141,980.54

Material on Hand

Total Payment to Date		\$89,157.74	Original Contract	\$182,940.00
Retainage Pay No. 2/FINAL			Change Orders	
Total Amount Earned		\$89,157.74	Revised Contract	\$182,940.00



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-643-651-424
Submitted Date and Time:	8-Jul-2024 9:15:50 AM
Legal Name:	ALLIED BLACKTOP COMPANY
Federal Employer ID:	41-0827871
User Who Submitted:	N10503
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1847382016
Minnesota ID:	8606387
Project Owner:	CITY OF SPRING LAKE PARK
Project Number:	2024 STREET SEAL COAT AND CRACK REPAIR PROJECT
Project Begin Date:	07-Jun-2024
Project End Date:	02-Jul-2024
Project Location:	VARIOUS ROAD AND STREETS
Project Amount:	\$141,822.54

Subcontractor Summary

Name	ID	Affidavit Number
SIR LINES-A-LOT INC	3509324	1136775168

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. Business hours are Monday through Friday 8:00 a.m. to 4:30 p.m. Central Time.

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:	2-029-279-072
Submitted Date and Time:	8-Jul-2024 8:50:48 AM
Legal Name:	SIR LINES-A-LOT INC
Federal Employer ID:	46-5427787
User Who Submitted:	linesalot
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1136775168
Minnesota ID:	3509324
Project Owner:	CITY OF SPRING LAKE PARK
Project Number:	2024 SEALCOAT
Project Begin Date:	01-Jun-2024
Project End Date:	13-Jun-2024
Project Location:	SPRING LAKE PARK
Project Amount:	\$21,165.54
Subcontractors:	No Subcontractors

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RECEIPT AND WAIVER OF MECHANICS LIEN RIGHTS

The undersigned hereby acknowledges that payment has been received in full of One Hundred Forty-One Thousand Eight Hundred Twenty-Two and 54/100 dollars (\$141,822.54) from City of Spring Lake Park for 2024 Street Seal Coat and Crack Repair Project by 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 8th day of July, 2024

Allied Blacktop Company

By 
Peter M Capistrant, President
10503 89th Avenue North
Maple Grove, MN 55369