



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

September 17, 2020

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

Re: 2020 Seal Coat Project
Project No. 193804979
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 2020 Seal Coat Project. The prime Contractor on this project is Allied Blacktop Company.

This request covers pavement markings and final sweeping. This is the final payment for the project. Contractor provided project close-out documents are included with this payment request.

The final total construction amount for the project is \$118,316.39 compared to the original bid amount of \$126,465.00. The final amount is lower than the original bid amount primarily due to less crack repair material being used than originally anticipated.

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 \$17,197.44.**

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: September 17, 2020
For Period: 8/5/2020 to 9/17/2020	Request No: 2/FINAL
Contractor: Allied Blacktop Company, 10503 89th Ave. N., Maple Grove, MN 50369	

CONTRACTOR'S REQUEST FOR PAYMENT
 2020 SEAL COAT PROJECT
 STANTEC PROJECT NO. 193804979

SUMMARY

1	Original Contract Amount		\$	126,465.00
2	Change Order - Addition	\$	0.00	
3	Change Order - Deduction	\$	0.00	
4	Revised Contract Amount		\$	126,465.00
5	Value Completed to Date		\$	118,316.39
6	Material on Hand		\$	0.00
7	Amount Earned		\$	118,316.39
8	Less Retainage 0%		\$	0.00
9	Subtotal		\$	118,316.39
10	Less Amount Paid Previously		\$	101,118.95
11	Liquidated damages -		\$	0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. <u>2/FINAL</u>		\$	<u>17,197.44</u>

Recommended for Approval by:
STANTEC

Phil Gravel

Approved by Contractor:
APPLIED BLACKTOP COMPANY

Per invoice 5697

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 - 2020 STREETS							
1	MOBILIZATION AND TRAFFIC CONTROL	LS	1	10000.00		1	\$10,000.00
2	ROUTE AND SEAL CRACK REPAIR	LBS	6500	1.74		1000	\$1,740.00
3	CLEAN AND SEAL CRACK REPAIR	LBS	6500	1.74		8660	\$15,068.40
4	SEAL COAT AGGREGATE, FA-2 (MOD)	TN	790	1.00		603	\$603.00
5	BITUMINOUS MATERIAL FOR SEAL COAT, CRS-2	GAL	20500	3.90		20264	\$79,029.60
6	4" DOUBLE SOLID LINE, YELLOW PAINT	LF	83100	0.12	70839	70839	\$8,500.68
7	4" SOLID LINE, WHITE PAINT	LF	25500	0.07	38953	38953	\$2,726.71
8	4" SOLID LINE, YELLOW PAINT (PARKING LOT)	LF	200	0.50	156	156	\$78.00
9	12" STOP LINE, WHITE PAINT	LF	340	2.70			\$0.00
10	LT., RT., or THRU ARROW PVMT. MARKING, WHITE PAINT	EA	2	75.00	4	4	\$300.00
11	"ONLY" PAVEMENT MARKING, WHITE PAINT	EA	2	90.00	3	3	\$270.00
TOTAL BASE BID - 2020 STREETS:							\$118,316.39

TOTAL BASE BID - 2020 STREETS:

\$118,316.39

WORK COMPLETED TO DATE:

\$118,316.39

PROJECT PAYMENT STATUS

OWNER CITY OF SPRING LAKE PARK
 STANTEC PROJECT NO. 193804979
 CONTRACTOR APPLIED BLACKTOP COMPANY

CHANGE ORDERS

No.	Date	Description	Amount
Total Change Orders			

PAYMENT SUMMARY

No.	From	To	Payment	Retainage	Completed
1	07/01/2020	08/04/2020	101,118.95	5,322.05	106,441.00
2/FINAL	08/05/2020	09/17/2020	17,197.44		118,316.39

Material on Hand

Total Payment to Date		\$118,316.39	Original Contract	\$126,465.00
Retainage Pay No. 2/FINAL			Change Orders	
Total Amount Earned		\$118,316.39	Revised Contract	\$126,465.00



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 2-118-149-408
Submitted Date and Time: 16-Sep-2020 3:40:00 PM
Legal Name: ALLIED BLACKTOP COMPANY
Federal Employer ID: 41-0827871
User Who Submitted: N10503
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 2021220352
Minnesota ID: 8606387
Project Owner: CITY OF SPRING LAKE PARK
Project Number: 2020 STREET SEAL COAT PROJECT NO 193804979
Project Begin Date: 16-Jul-2020
Project End Date: 27-Aug-2020
Project Location: VARIOUS ROADS AND STREETS
Project Amount: \$118,316.39

Subcontractor Summary

Name	ID	Affidavit Number
AAA STRIPING SERVICE CO	6290097	957833216

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 8:00 a.m. - 4:30 p.m. Monday - Friday.

Please [print this page](#) for your records using the print or save functionality built into your browser.



Web Confirmation

Welcome, Ann Elsenpeter

[Settings](#)

[Log Out](#)

AAA STRIPING SERVICE CO

[I Want To](#)

[Contractor Affidavit](#)

[Web Confirmation](#)

Contractor Affidavit Submitted



Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-358-130-976
Submitted Date and Time:	16-Sep-2020 3:26:59 PM
Legal Name:	AAA STRIPING SERVICE CO
Federal Employer ID:	41-0997871
User Who Submitted:	Ann Elsenpeter
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	957833216
Minnesota ID:	6290097
Project Owner:	CITY OF SPRING LAKE PARK
Project Number:	SPRING LAKE PARK
Project Begin Date:	02-Sep-2020
Project End Date:	03-Sep-2020
Project Location:	SEAL COAT PROJECT
Project Amount:	\$12,119.12
Subcontractors:	No Subcontractors

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 8:00 a.m. - 4:30 p.m. Monday - Friday.

How to View and Print this Request

You can see copies of your requests by going to your history, or by clicking the link below. To Print or email a copy of this confirmation page, click one of the buttons below.

[Click here to go to your History](#)

[Printer Friendly](#)

[Email Me](#)

[Close](#)

RECEIPT AND WAIVER OF MECHANICS LIEN RIGHTS

The undersigned hereby acknowledges that payment has been received in full from Allied Blacktop Company, for pavement markings, purchased from the undersigned delivered or furnished to (or performed at) City of Spring Lake Park, MN for 2020 Seal Coat Project, 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 Sept. 16, 2020.

By: 

Title: Treasurer

AAA Striping Service Co.
12220 43rd Street NE
St. Michael, MN 55376
(763) 428-4322

