



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

October 5, 2022

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

Re: 2022 Street Seal Coat and Crack Repair Project
Project No. 193805507
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 2022 Street Seal Coat and Crack Repair Project. The prime Contractor on this project was Allied Blacktop Company.

This request includes payment for the pavement markings on the project. This is the final payment for the project and includes release of the project retainage. Attached to the payment request are lien waivers and Mn Dept. of Revenue affidavit of withholding forms (the auditor may want to see these).

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 \$27,705.06.**

Please execute the payment request documents. 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

Enclosure

cc: Naomi Bretz, Allied Blacktop Company
Terry Randall, Public Works Director



Owner: City of Spring Lake Park, 1301 81st Ave. NE, Spring Lake Park, MN 55432	Date: September 28, 2022
For Period: 7/9/2022 to 9/28/2022	Request No: 2/FINAL
Contractor: Allied Blacktop Company, 10503 89th Ave. N., Maple Grove, MN 55369	

CONTRACTOR'S REQUEST FOR PAYMENT
 2022STREET SEAL COAT AND CRACK REPAIR PROJECT
 STANTEC PROJECT NO. 193805507

SUMMARY

1	Original Contract Amount		\$	<u>149,821.00</u>
2	Change Order - Addition	\$	<u>0.00</u>	
3	Change Order - Deduction	\$	<u>0.00</u>	
4	Revised Contract Amount		\$	<u>149,821.00</u>
5	Value Completed to Date		\$	<u>135,548.59</u>
6	Material on Hand		\$	<u>0.00</u>
7	Amount Earned		\$	<u>135,548.59</u>
8	Less Retainage 0%		\$	<u>0.00</u>
9	Subtotal		\$	<u>135,548.59</u>
10	Less Amount Paid Previously		\$	<u>107,843.53</u>
11	Liquidated damages -		\$	<u>0.00</u>
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. <u>2/FINAL</u>		\$	<u><u>27,705.06</u></u>

Recommended for Approval by:
STANTEC

Phil Gravel 10-05-2022

Approved by Contractor:
ALLIED BLACKTOP COMPANY

[Signature]

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	8500.00	0.1	1	\$8,500.00
2	TRAFFIC CONTROL	LS	1	10000.00	0.1	1	\$10,000.00
3	ROUTE AND SEAL CRACK REPAIR	LBS	5900	2.75		3000	\$8,250.00
4	CLEAN AND SEAL CRACK REPAIR	LBS	5900	2.50		3391	\$8,477.50
5	SEAL COAT AGGREGATE, FA-2 (MOD)	TN	570	60.00		570	\$34,200.00
6	BITUMINOUS MATERIAL FOR SEAL COAT, CRS-2	GAL	14820	3.10		14820	\$45,942.00
7	4" DOUBLE SOLID LINE, YELLOW PAINT	LF	39100	0.25	30001	30001	\$7,500.25
8	4" SOLID LINE, YELLOW PAINT	LF	4000	0.13	10299	10299	\$1,338.87
9	4" BROKEN LINE, YELLOW PAINT	LF	4000	0.13	1810	1810	\$235.30
10	4" SOLID LINE, WHITE PAINT	LF	43900	0.13	44259	44259	\$5,753.67
11	24" STOP BAR SOLID LINE, WHITE PAINT	LF	166	7.00	173	173	\$1,211.00
12	LT., RT., or THRU ARROW PVMT. MARKING, WHITE PAINT	EA	42	60.00	69	69	\$4,140.00
	TOTAL BASE BID						<u>\$135,548.59</u>
	TOTAL BASE BID						\$135,548.59
	WORK COMPLETED TO DATE:						<u>\$135,548.59</u>

PROJECT PAYMENT STATUS

OWNER CITY OF SPRING LAKE PARK
STANTEC PROJECT NO. 193805507
CONTRACTOR ALLIED BLACKTOP COMPANY

CHANGE ORDERS

No.	Date	Description	Amount
Total Change Orders			

PAYMENT SUMMARY

No.	From	To	Payment	Retainage	Completed
1	06/01/2022	07/08/2022	107,843.53	5,675.97	113,519.50
2/FINAL	07/09/2022	09/28/2022	27,705.06		135,548.59

Material on Hand

Total Payment to Date		\$135,548.59	Original Contract	\$149,821.00
Retainage Pay No. 2/FINAL			Change Orders	
Total Amount Earned		\$135,548.59	Revised Contract	\$149,821.00



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-215-780-256
Submitted Date and Time:	29-Sep-2022 8:58:42 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:	989958144
Minnesota ID:	8606387
Project Owner:	CITY OF SPRING LAKE PARK
Project Number:	2022 STREET SEAL COAT AND CRACK REPAIR PROJECT
Project Begin Date:	14-Jun-2022
Project End Date:	19-Jul-2022
Project Location:	VARIOUS ROADS AND STREETS
Project Amount:	\$135,548.59

Subcontractor Summary

Name	ID	Affidavit Number
SAFETY SIGNS LLC	5139558	1523159040
SIR LINES-A-LOT INC	3509324	39424000

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.

Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-106-728-352
Submitted Date and Time:	28-Sep-2022 5:01:04 PM
Legal Name:	SAFETY SIGNS LLC
Federal Employer ID:	41-1991774
User Who Submitted:	beth novak
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1523159040
Minnesota ID:	5139558
Project Owner:	CITY OF SPRING LAKE PARK
Project Number:	N/A
Project Begin Date:	24-Jun-2022
Project End Date:	29-Jun-2022
Project Location:	2022 STREET SEAL COAT AND CRACK REPAIR PROJECT - VARIOUS ROADS AND STREETS -SPRING LAKE PARK, MN
Project Amount:	\$1,950.00
Subcontractors:	No Subcontractors

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Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-025-117-088
Submitted Date and Time:	28-Sep-2022 10:24:23 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:	39424000
Minnesota ID:	3509324
Project Owner:	CITY OF SPRING LAKE PARK
Project Number:	2022 STREET SEAL COAT AND CRACK REPAIR PROJECT
Project Begin Date:	01-Aug-2022
Project End Date:	31-Aug-2022
Project Location:	VARIOUS ROADS
Project Amount:	\$19,552.40
Subcontractors:	No Subcontractors

Important Messages

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Contact Us

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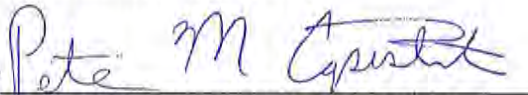
Please [print this page](#) for your records using the print or save functionality built into your browser.

RECEIPT AND WAIVER OF MECHANICS LIEN RIGHTS

The undersigned hereby acknowledges that payment has been received in full of One Hundred Thirty-Five Thousand Five Hundred Forty-Eight and 59/100 dollars (\$135,548.59) from City of Spring Lake Park for 2022 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 3rd day of October, 2022

Allied Blacktop Company

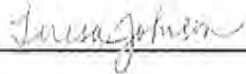
By 

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

RECEIPT AND WAIVER OF MECHANICS LIEN RIGHTS

The undersigned hereby acknowledges that payment has been received in full from Allied Blacktop Company, for pavement marking, from 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 3rd day of October, 2022

By: 

\$19,552.40 due

Title: Teresa Johnson - Controller

Sir Lines-A-Lot
7175 Cahill Road
Edina, MN 55439
(952) 913-8382