



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

October 1, 2025

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

Re: 2025 Street Seal Coat and Crack Repair Project
Project No. 193807361
Contractor's Request for Payment No. 3/FINAL

Dear Dan:

Attached for city approval is Contractor's Request for Payment No. 3/FINAL for the 2025 Seal Coat and Crack Repair project. The prime Contractor on this project was Allied Blacktop Company.

This request includes payment for the pavement markings and releases the project retainage. Approval of this payment will signify final project acceptance by the city. Attached to the request are proof of tax withholding and lien waiver forms (your accountant will want these). George Linngren monitored the construction progress on the project.

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 \$18,697.90.**

The total final construction cost for this project is \$155,512.20 which is about 13-percent less than the original bid amount. 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 us 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: October 1, 2025
For Period: 8/12/2025 to 10/1/2024	Request No: 3/FINAL
Contractor: Allied Blacktop Co., 10503 89th Ave. N., Maple Grove, MN 55369	

CONTRACTOR'S REQUEST FOR PAYMENT
2025 SLP STREET SEAL COAT AND CRACK REPAIR
STANTEC PROJECT NO. 193807361

SUMMARY

1	Original Contract Amount		\$	179,365.00
2	Change Order - Addition	\$	0.00	
3	Change Order - Deduction	\$	0.00	
4	Revised Contract Amount		\$	179,365.00
5	Value Completed to Date		\$	155,512.20
6	Material on Hand		\$	0.00
7	Amount Earned		\$	155,512.20
8	Less Retainage 0%		\$	0.00
9	Subtotal		\$	155,512.20
10	Less Amount Paid Previously		\$	136,814.30
11	Liquidated damages -		\$	0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. 3/FINAL		\$	18,697.90

Recommended for Approval by:
STANTEC

Phil Gravel

10-1-2025

Approved by Contractor:
ALLIED BLACKTOP COMPANY

Per invoice 874SPR - 13667

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	10000.00	0.25	1	\$10,000.00
2	TRAFFIC CONTROL	LS	1	15000.00	0.25	1	\$15,000.00
3	ROUTE AND SEAL CRACK REPAIR	LBS	4500	2.50		1462	\$3,655.00
4	CLEAN AND SEAL CRACK REPAIR	LBS	4500	3.50		3412	\$11,942.00
5	SEAL COAT AGGREGATE, FA-2 (MOD)	TN	870	40.00		750	\$30,000.00
6	BITUMINOUS MATERIAL FOR SEAL COAT, CRS-2	GAL	22600	3.85		20693	\$79,668.05
7	4" SKIP LINE, YELLOW - PAINT	LF	700	0.15	290	290	\$43.50
8	4" DOUBLE SOLID LINE, YELLOW - PAINT	LF	11900	0.25	10683	10683	\$2,670.75
9	4" SOLID LINE, WHITE - PAINT	LF	16500	0.15	19886	16886	\$2,532.90
TOTAL BASE BID							\$155,512.20
TOTAL BASE BID							\$155,512.20
WORK COMPLETED TO DATE:							\$155,512.20

PROJECT PAYMENT STATUS

OWNER CITY OF SPRING LAKE PARK
STANTEC PROJECT NO. 193807361
CONTRACTOR ALLIED BLACKTOP COMPANY

CHANGE ORDERS

No.	Date	Description	Amount
Total Change Orders			

PAYMENT SUMMARY

No.	From	To	Payment	Retainage	Completed
1	06/01/2025	07/16/2025	20,754.65	1,092.35	21,847.00
2	07/17/2025	08/11/2025	116,059.65	7,200.75	144,015.05
3/FINAL	08/12/2025	10/01/2025	18,697.90		155,512.20

Material on Hand

Total Payment to Date		\$155,512.20	Original Contract	\$179,365.00
Retainage Pay No. 3/FINAL			Change Orders	
Total Amount Earned		\$155,512.20	Revised Contract	\$179,365.00



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-579-356-128
Submitted Date and Time:	9-Sep-2025 11:13:33 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:	880750592
Minnesota ID:	8606387
Project Owner:	CITY OF SPRING LAKE PARK
Project Number:	2025 SEAL COAT AND CRACK REPAIR PROJECT
Project Begin Date:	09-Jul-2025
Project End Date:	04-Sep-2025
Project Location:	VARIOUS ROADS AND STREETS
Project Amount:	\$155,512.20

Subcontractor Summary

Name	ID	Affidavit Number
HIGHWAY PARKING SIGNS AND SAFETY INC	8361428	170733568
SIR LINES-A-LOT INC	3509324	634335232

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:	1-008-764-384
Submitted Date and Time:	8-Sep-2025 11:00:38 AM
Legal Name:	HIGHWAY PARKING SIGNS AND SAFETY INC
Federal Employer ID:	88-3775212
User Who Submitted:	H.P.S.S.
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	170733568
Minnesota ID:	8361428
Project Owner:	CITY OF SPRING LAKE PARK
Project Number:	2025 SEAL COAT AND CRACK REPAIR PROJECT
Project Begin Date:	09-Jul-2025
Project End Date:	18-Aug-2025
Project Location:	VARIOUS ROADS AND STREETS
Project Amount:	\$5,467.50
Subcontractors:	No Subcontractors

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Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-132-266-976
Submitted Date and Time:	9-Sep-2025 7:52:35 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:	634335232
Minnesota ID:	3509324
Project Owner:	CITY OF SPRING LAKE PARK
Project Number:	H25-0272
Project Begin Date:	01-Aug-2025
Project End Date:	29-Aug-2025
Project Location:	SPRING LAKE PARK, MN
Project Amount:	\$6,739.62
Subcontractors:	No Subcontractors

Important Messages

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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 Fifty-Five Thousand Five Hundred Twelve and 20/100 dollars (\$155,512.20) from City of Spring Lake Park for 2025 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 September, 2025

Allied Blacktop Company

By 
Naomi Bretz, VP of Administration
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 of Five Thousand Four Hundred Sixty-Seven and 50/100 dollars (\$5,467.50) from Allied Blacktop Company for 2025 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 September, 2025

Highway Parking Signs and Safety, Inc.

By Rachael Allen

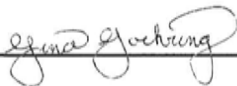
Rachael Allen, CFO
11775 Justen Circle, Suite B1
Rogers, MN 55369

RECEIPT AND WAIVER OF MECHANICS LIEN RIGHTS

The undersigned hereby acknowledges that payment has been received in full of Six Thousand Seven Hundred Thirty-Nine and 62/100 dollars (\$6,739.62) from Allied Blacktop Company for 2025 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 September, 2025

Sir Lines-A-Lot LLC

By  _____

Name/Title Gina Goerhing, Project Accountant Lead
7175 Cahill Rd
Edina, MN 55439