



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

August 6, 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. 1**

Dear Dan:

Attached for city approval is Contractor's Request for Payment No. 1 for the 2020 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 \$101,118.95.**

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: August 4, 2020
For Period: 7/1/2020 to 8/4/2020	Request No: 1
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		\$	106,441.00
6	Material on Hand		\$	0.00
7	Amount Earned		\$	106,441.00
8	Less Retainage 5%		\$	5,322.05
9	Subtotal		\$	101,118.95
10	Less Amount Paid Previously		\$	0.00
11	Liquidated damages -		\$	0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. <u>1</u>		\$	<u>101,118.95</u>

Recommended for Approval by:

**STANTEC**

*Phil Gravel*

Approved by Contractor:  
**APPLIED BLACKTOP COMPANY**

Per Allied Invoice 5382 dated 7/28/20

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
<b>BASE BID - 2020 STREETS</b>							
1	MOBILIZATION AND TRAFFIC CONTROL	LS	1	10000.00	1	1	\$10,000.00
2	ROUTE AND SEAL CRACK REPAIR	LBS	6500	1.74	1000	1000	\$1,740.00
3	CLEAN AND SEAL CRACK REPAIR	LBS	6500	1.74	8660	8660	\$15,068.40
4	SEAL COAT AGGREGATE, FA-2 (MOD)	TN	790	1.00	603	603	\$603.00
5	BITUMINOUS MATERIAL FOR SEAL COAT, CRS-2	GAL	20500	3.90	20264	20264	\$79,029.60
6	4" DOUBLE SOLID LINE, YELLOW PAINT	LF	83100	0.12			\$0.00
7	4" SOLID LINE, WHITE PAINT	LF	25500	0.07			\$0.00
8	4" SOLID LINE, YELLOW PAINT (PARKING LOT)	LF	200	0.50			\$0.00
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			\$0.00
11	"ONLY" PAVEMENT MARKING, WHITE PAINT	EA	2	90.00			\$0.00
TOTAL BASE BID - 2020 STREETS:							<u>\$106,441.00</u>

TOTAL BASE BID - 2020 STREETS:

\$106,441.00

**WORK COMPLETED TO DATE:**

**\$106,441.00**

**PROJECT PAYMENT STATUS**

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

**CHANGE ORDERS**

No.	Date	Description	Amount
<b>Total Change Orders</b>			

**PAYMENT SUMMARY**

No.	From	To	Payment	Retainage	Completed
1	07/01/2020	08/04/2020	101,118.95	5,322.05	106,441.00

**Material on Hand**

Total Payment to Date		\$101,118.95	Original Contract	\$126,465.00
Retainage Pay No.	1	5,322.05	Change Orders	
Total Amount Earned		\$106,441.00	Revised Contract	\$126,465.00