



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

May 27, 2022

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

Re: 2021 Sanitary Sewer Lining Project
Project No. 193805204
Contractor's Request for Payment No. 1

Dear Dan:

Attached for city approval is Contractor's Request for Payment No. 1 for the 2021 Sanitary Sewer Lining project. The prime Contractor on this project is Visu-Sewer.

This request includes payment for main line lining. The contractor is a few months behind schedule do to supply issues. Staff has previously authorized the delay contingent upon no increase in pricing.

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 Visu-Sewer, Inc. in the amount of \$150,816.78.**

Please execute the payment request documents. Keep one copy for your records, forward a copy to Visu-Sewer, 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: Pete Baumann, Visu-Sewer
Terry Randall, Public Works Director



Owner: City of Spring Lake Park, 1301 81st Ave. NE, Spring Lake Park, MN55432	Date: May 24, 2022
For Period: 5/1/2022 to 5/24/2022	Request No: 1
Contractor: Visu-Sewer, Inc., W230 N4855 Betker Dr., Pewaukee, WI 53072	

CONTRACTOR'S REQUEST FOR PAYMENT
 2021 SEWER LINING PROJECT
 STANTEC PROJECT NO. 193805204

SUMMARY

1	Original Contract Amount		\$	200,137.60
2	Change Order - Addition	\$	0.00	
3	Change Order - Deduction	\$	0.00	
4	Revised Contract Amount		\$	200,137.60
5	Value Completed to Date		\$	158,754.50
6	Material on Hand		\$	0.00
7	Amount Earned		\$	158,754.50
8	Less Retainage 5%		\$	7,937.72
9	Subtotal		\$	150,816.78
10	Less Amount Paid Previously		\$	0.00
11	Liquidated damages -		\$	0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. <u>1</u>		\$	<u>150,816.78</u>

Recommended for Approval by:
STANTEC

Phil Gravel

5-27-2022

Approved by Contractor:
VISU-SEWER, INC.

Per 5-19-2022 email message.

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	8000.00	1	1	\$8,000.00
2	TRAFFIC CONTROL	LS	1	250.00	1	1	\$250.00
3	SEWER REHABILITATION, 8 or 9-INCH CIPP	LF	6744	21.65	6730	6730	\$145,704.50
4	HYDROPHILIC END SEAL	EA	44	100.00	48	48	\$4,800.00
5	CLEAN AND INSPECT SERVICE LATERAL CONNECTION	EA	20	100.00			\$0.00
6	GROUT SERVICE LATERAL CONNECTION	EA	141	280.00			\$0.00
	TOTAL BASE BID						<u>\$158,754.50</u>
	TOTAL BASE BID						\$158,754.50
	WORK COMPLETED TO DATE:						<u>\$158,754.50</u>

PROJECT PAYMENT STATUS

OWNER CITY OF SPRING LAKE PARK
STANTEC PROJECT NO. 193805204
CONTRACTOR VISU-SEWER, INC.

CHANGE ORDERS

No.	Date	Description	Amount
Total Change Orders			

PAYMENT SUMMARY

No.	From	To	Payment	Retainage	Completed
1	05/01/2022	05/24/2022	150,816.78	7,937.72	158,754.50

Material on Hand

Total Payment to Date		\$150,816.78	Original Contract	\$200,137.60
Retainage Pay No.	1	7,937.72	Change Orders	
Total Amount Earned		\$158,754.50	Revised Contract	\$200,137.60