



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

November 11, 2020

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

Re: 2020 Sanitary Sewer Lining Project
Project No. 193804980
Contractor's Request for Payment No. 1

Dear Dan:

Attached for city approval is Contractor's Request for Payment No. 1 for the 2020 Sanitary Sewer Lining Project. The prime Contractor on this project is Visu-Sewer Inc.

This request includes partial payment for the storm sewer lining on Monroe.

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 \$80,289.25.**

Please execute the payment request documents. Keep one copy for your records, forward a copy to Visu-Sewer Inc., 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: November 11, 2020
For Period: 10/1/2020 to 11/11/2020	Request No: 1
Contractor: Visu-Sewer, Inc., W230 N4855 Betker Dr., Pewaukee, WI 53072	

CONTRACTOR'S REQUEST FOR PAYMENT
 2020 SANIARY SEWER LINING PROJECT
 STANTEC PROJECT NO. 193804980

SUMMARY

1	Original Contract Amount		\$	355,464.50
2	Change Order - Addition	\$	0.00	
3	Change Order - Deduction	\$	0.00	
4	Revised Contract Amount		\$	355,464.50
5	Value Completed to Date		\$	84,515.00
6	Material on Hand		\$	0.00
7	Amount Earned		\$	84,515.00
8	Less Retainage 5%		\$	4,225.75
9	Subtotal		\$	80,289.25
10	Less Amount Paid Previously		\$	0.00
11	Liquidated damages -		\$	0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. <u>1</u>		\$	<u>80,289.25</u>

Recommended for Approval by:
STANTEC

Phil Gravel

Approved by Contractor:
VISU-SEWER, INC.

Per 11/6/20 billing worksheet

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	500.00			\$0.00
2	TRAFFIC CONTROL	LS	1	2500.00			\$0.00
3	SEWER REHABILITATION, 8 or 9-INCH CIPP	LF	9919	20.50			\$0.00
4	HYDROPHILIC END SEAL	EA	56	150.00			\$0.00
5	CLEAN AND INSPECT SERVICE LATERAL CONNECTION	EA	10	540.00			\$0.00
6	GROUT SERVICE LATERAL CONNECTION	EA	166	285.00			\$0.00
	TOTAL BASE BID						<u>\$0.00</u>
ALTERNATE NO. 1 - MONROE ST. 36-INCH DIAMETER RCP STORM SEWER							
7	MOBILIZATION FOR ALTERNATE 1	LS	1	650.00	1	1	\$650.00
8	TRAFFIC CONTROL FOR ALTERNATE 1	LS	1	2500.00	1	1	\$2,500.00
9	STREET REMOVAL AND REPAIR FOR ALTERNATE 1	LS	1	12000.00	0.7083334	0.7083334	\$8,500.00
10	SEWER REHABILITATION, 36-INCH CIPP	EA	590	123.50	590	590	\$72,865.00
	TOTAL ALTERNATE NO. 1 - MONROE ST. 36-INCH DIAMETER RCP STORM SEWER						<u>\$84,515.00</u>
	TOTAL BASE BID						\$0.00
	TOTAL ALTERNATE NO. 1 - MONROE ST. 36-INCH DIAMETER RCP STORM SEWER						<u>\$84,515.00</u>
	WORK COMPLETED TO DATE:						<u>\$84,515.00</u>

PROJECT PAYMENT STATUS

OWNER CITY OF SPRING LAKE PARK
STANTEC PROJECT NO. 193804980
CONTRACTOR VISU-SEWER, INC.

CHANGE ORDERS

No.	Date	Description	Amount
Total Change Orders			

PAYMENT SUMMARY

No.	From	To	Payment	Retainage	Completed
1	10/01/2020	11/11/2020	80,289.25	4,225.75	84,515.00

Material on Hand

Total Payment to Date		\$80,289.25	Original Contract	\$355,464.50
Retainage Pay No.	1	4,225.75	Change Orders	
Total Amount Earned		\$84,515.00	Revised Contract	\$355,464.50