



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

May 20, 2021

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. 5-FINAL

Dear Dan:

Attached for city approval is Contractor's Request for Payment No. 5-FINAL for the 2020 Sanitary Sewer Lining Project. The prime Contractor on this project was Visu-Sewer Inc.

This request consists of releasing the final retainage on the project. The Contractor has provided a lien waiver and completed IC-134 form which are attached to the payment request. With this payment, the city will be accepting the project as final.

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 \$17,995.07.**

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: May 7, 2021 |
| For Period: 2/9/2021 to 5/7/2021 | Request No: 5/FINAL |
| 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 | | \$ | 359,901.50 |
| 6 | Material on Hand | | \$ | 0.00 |
| 7 | Amount Earned | | \$ | 359,901.50 |
| 8 | Less Retainage 0% | | \$ | 0.00 |
| 9 | Subtotal | | \$ | 359,901.50 |
| 10 | Less Amount Paid Previously | | \$ | 341,906.43 |
| 11 | Liquidated damages - | | \$ | 0.00 |
| 12 | AMOUNT DUE THIS REQUEST FOR PAYMENT NO. <u>5/FINAL</u> | | \$ | <u>17,995.07</u> |

Recommended for Approval by:

STANTEC

Phil Gravel

5/20/21

Approved by Contractor:

VISU-SEWER, INC.

PJA

PETER J BAUMANN

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 | | 1 | \$500.00 |
| 2 | TRAFFIC CONTROL | LS | 1 | 2500.00 | | 1 | \$2,500.00 |
| 3 | SEWER REHABILITATION, 8 or 9-INCH CIPP | LF | 9919 | 20.50 | | 9713 | \$199,116.50 |
| 4 | HYDROPHILIC END SEAL | EA | 56 | 150.00 | | 58 | \$8,700.00 |
| 5 | CLEAN AND INSPECT SERVICE LATERAL CONNECTION | EA | 10 | 540.00 | | 31 | \$16,740.00 |
| 6 | GROUT SERVICE LATERAL CONNECTION | EA | 166 | 285.00 | | 163 | \$46,455.00 |
| 6.5 | GROUT MAINLINE JOINTS ON ABLE | EA | 0 | 275.00 | | 5 | \$1,375.00 |
| | TOTAL BASE BID | | | | | | <u>\$275,386.50</u> |
| ALTERNATE NO. 1 - MONROE ST. 36-INCH DIAMETER RCP STORM SEWER | | | | | | | |
| 7 | MOBILIZATION FOR ALTERNATE 1 | LS | 1 | 650.00 | | 1 | \$650.00 |
| 8 | TRAFFIC CONTROL FOR ALTERNATE 1 | LS | 1 | 2500.00 | | 1 | \$2,500.00 |
| 9 | STREET REMOVAL AND REPAIR FOR ALTERNATE 1 | LS | 1 | 12000.00 | | 0.7083334 | \$8,500.00 |
| 10 | SEWER REHABILITATION, 36-INCH CIPP | EA | 590 | 123.50 | | 590 | \$72,865.00 |
| | TOTAL ALTERNATE NO. 1 - MONROE ST. 36-INCH DIAMETER RCP STORM SEWER | | | | | | <u>\$84,515.00</u> |
| | TOTAL BASE BID | | | | | | \$275,386.50 |
| | TOTAL ALTERNATE NO. 1 - MONROE ST. 36-INCH DIAMETER RCP STORM SEWER | | | | | | <u>\$84,515.00</u> |
| | WORK COMPLETED TO DATE: | | | | | | <u>\$359,901.50</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 |
| 2 | 11/12/2020 | 12/14/2020 | 174,145.93 | 13,391.32 | 267,826.50 |
| 3 | 12/15/2020 | 01/12/2021 | 26,129.75 | 14,766.57 | 295,331.50 |
| 4 | 01/13/2021 | 02/08/2021 | 61,241.50 | 17,995.07 | 359,901.50 |
| 5/FINAL | 02/09/2021 | 05/07/2021 | 17,995.07 | | 359,901.50 |

Material on Hand

| | | | | |
|---------------------------|--|--------------|-------------------|--------------|
| Total Payment to Date | | \$359,801.50 | Original Contract | \$355,464.50 |
| Retainage Pay No. 5/FINAL | | | Change Orders | |
| Total Amount Earned | | \$359,801.50 | Revised Contract | \$355,464.50 |



Your Contractor Affidavit request is Approved. A copy of this page MUST be provided to the contractor or government agency that hired you.

Submitted Date and Time: 19-May-2021 2:57:53 PM
Confirmation Number: 0-753-098-912
Name: VISU SEWER INC
ID: 3042816
Affidavit Number: 856821760
Project Owner: CITY OF SPRING LAKE PARK
Project Number: 193804980
Project Begin Date: 10/1/2020
Project End Date: 1/30/2021
Project Location: SPRING LAKE PARK, MN
Project Amount: \$359,901.50
Subcontractors:

| Name | ID | Affidavit Number |
|----------------------|---------|------------------|
| PENN CONTRACTING INC | 2808643 | 768872448 |

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

FINAL WAIVER OF LIEN

To Whom It May Concern:

WHEREAS the undersigned has been employed by the CITY OF SPRING LAKE PARK. to furnish labor and materials for SANITARY SEWER REHABILITATION work, for the improvement of the premises described as 2020 SANITARY SEWER LINING PROJECT in the CITY OF SPRING LAKE PARK, Counties of ANOKA & RAMSEY, State of MINNESOTA, of which the CITY OF SPRING LAKE PARK is the owner.

NOW, THEREFORE, this 11TH day of MAY , 2021, for and in consideration of the sum of THREE HUNDRED FIFTY NINE THOUSAND NINE HUNDRED ONE Dollars AND 50/100 (\$359,901.50) paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive and release to the extent only of the aforesaid amount, any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.



VS #20508M

VISU-SEWER, INC.



Signature

KEITH M. ALEXANDER, PRESIDENT
Printed Name and Title