



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

January 12, 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. 3

Dear Dan:

Attached for city approval is Contractor's Request for Payment No. 3 for the 2020 Sanitary Sewer Lining Project. The prime Contractor on this project is Visu-Sewer Inc.

This request includes the final 1210-feet of lining and a portion of the mobilization and traffic control items.

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 \$26,129.75.**

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: January 12, 2021
For Period: 12/15/2020 to 1/12/2021	Request No: 3
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		\$	295,331.50
6	Material on Hand		\$	0.00
7	Amount Earned		\$	295,331.50
8	Less Retainage 5%		\$	14,766.57
9	Subtotal		\$	280,564.93
10	Less Amount Paid Previously		\$	254,435.18
11	Liquidated damages -		\$	0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. <u>3</u>		\$	<u>26,129.75</u>

Recommended for Approval by:
STANTEC

Phil Havel

01-12-21

Approved by Contractor:
VISU-SEWER, INC.

Per 12-21-20 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	0.5	1	\$500.00
2	TRAFFIC CONTROL	LS	1	2500.00	0.5	1	\$2,500.00
3	SEWER REHABILITATION, 8 or 9-INCH CIPP	LF	9919	20.50	1210	9713	\$199,116.50
4	HYDROPHILIC END SEAL	EA	56	150.00	8	58	\$8,700.00
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>\$210,816.50</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	<u>\$72,865.00</u>
	TOTAL ALTERNATE NO. 1 - MONROE ST. 36-INCH DIAMETER RCP STORM SEWER						\$84,515.00
	TOTAL BASE BID						\$210,816.50
	TOTAL ALTERNATE NO. 1 - MONROE ST. 36-INCH DIAMETER RCP STORM SEWER						<u>\$84,515.00</u>
	WORK COMPLETED TO DATE:						<u>\$295,331.50</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	174,147.93	13,391.32	267,826.50
3	12/15/2020	01/12/2021	26,129.75	14,766.57	295,331.50

Material on Hand

Total Payment to Date		\$26,129.75	Original Contract	\$355,464.50
Retainage Pay No.	3	14,766.57	Change Orders	
Total Amount Earned		\$40,896.32	Revised Contract	\$355,464.50