



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

February 9, 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. 4**

Dear Dan:

Attached for city approval is Contractor's Request for Payment No. 4 for the 2020 Sanitary Sewer Lining Project. The prime Contractor on this project is Visu-Sewer Inc.

This request includes work for service lateral cleaning and grouting.

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 \$61,341.50.**

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: February 8, 2021
For Period: 1/13/2021 to 2/8/2021	Request No: 4
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		\$	<u>355,464.50</u>
2	Change Order - Addition	\$	<u>0.00</u>	
3	Change Order - Deduction	\$	<u>0.00</u>	
4	Revised Contract Amount		\$	<u>355,464.50</u>
5	Value Completed to Date		\$	<u>359,901.50</u>
6	Material on Hand		\$	<u>0.00</u>
7	Amount Earned		\$	<u>359,901.50</u>
8	Less Retainage 5%		\$	<u>17,995.07</u>
9	Subtotal		\$	<u>341,906.43</u>
10	Less Amount Paid Previously		\$	<u>280,564.93</u>
11	Liquidated damages -		\$	<u>0.00</u>
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. <u>4</u>		\$	<u><u>61,341.50</u></u>

Recommended for Approval by:  
**STANTEC**

*Phil Gravel*

2/9/21

Approved by Contractor:  
**VISU-SEWER, INC.**

Per 12.31.20 billing statement

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:</b>							
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	31	\$16,740.00
6	GROUT SERVICE LATERAL CONNECTION	EA	166	285.00	163	163	\$46,455.00
6.5	GROUT MAINLINE JOINTS ON ABLE	EA	0	275.00	5	5	\$1,375.00
	TOTAL BASE BID						<u>\$275,386.50</u>
<b>ALTERNATE NO. 1 - MONROE ST. 36-INCH DIAMETER RCP STORM SEWER</b>							
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>
	<b>WORK COMPLETED TO DATE:</b>						<u><b>\$359,901.50</b></u>

**PROJECT PAYMENT STATUS**

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

**CHANGE ORDERS**

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

**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	61,341.50	17,995.07	359,901.50

**Material on Hand**

Total Payment to Date		\$341,906.43	Original Contract	\$355,464.50
Retainage Pay No.	4	17,995.07	Change Orders	
Total Amount Earned		\$359,901.50	Revised Contract	\$355,464.50