



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

March 11, 2024

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

Re: 2023-2024 Sanitary Sewer Lining Project
Project No. 193805871
Contractor's Request for Payment No. 2

Dear Dan:

Attached for city approval is Contractor's Request for Payment No. 2 for the 2023-2024 Sanitary Sewer Lining project. The prime Contractor on this project is Visu-Sewer.

This request includes payment for main line lining. The contractor has completed approximately 88-percent of the project lining. George Linngren has been monitoring the construction progress. There were three liner problem areas that occurred over the past few weeks. The Contractor has completed excavation repairs of the problem areas. Street patching will occur later this spring.

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 \$451,070.45.**

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
Geroge Linngren, Public Works Director



Owner: City of Spring Lake Park, 1301 81st Ave. NE, Spring Lake Park, MN 55432	Date: March 11, 2024
For Period: 1/30/2024 to 3/11/2024	Request No: 2
Contractor: Visu-Sewer, Inc., W230 N 4855 Betker Dr., Pewaukee, WI 53072	

CONTRACTOR'S REQUEST FOR PAYMENT
 2023 SANITARY SEWER LINING PROJECT
 STANTEC PROJECT NO. 193805871

SUMMARY

1	Original Contract Amount		\$	1,047,746.00
2	Change Order - Addition	\$	0.00	
3	Change Order - Deduction	\$	0.00	
4	Revised Contract Amount		\$	1,047,746.00
5	Value Completed to Date		\$	893,693.40
6	Material on Hand		\$	0.00
7	Amount Earned		\$	893,693.40
8	Less Retainage 5%		\$	44,684.67
9	Subtotal		\$	849,008.73
10	Less Amount Paid Previously		\$	397,938.28
11	Liquidated damages -		\$	0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. <u>2</u>		\$	<u>451,070.45</u>

Recommended for Approval by:
STANTEC

 3-11-24

Approved by Contractor:
VISU-SEWER, INC.

Per e-mail message dated 3-7-24.

Approved by Owner:
CITY OF SPRING LAKE PARK

Specified Contract Completion Date:
 April 26, 2024

Date:

No.	Item	Unit	Contract Quantity	Unit Price	Current Quantity	Quantity to Date	Amount to Date
BASE BID							
1	MOBILIZATION	LS	1	3600.00	0.25	0.75	\$2,700.00
2	TRAFFIC CONTROL	LS	1	2500.00	0.25	0.75	\$1,875.00
3	SEWER REHABILITATION, 8 or 9-INCH CIPP	LF	35710	27.60	16635	31284	\$863,438.40
4	HYDROPHILIC END SEAL	EA	260	120.00	118	214	\$25,680.00
5	CLEAN AND INSPECT SERVICE LATERAL CONNECTION	EA	50	485.00			\$0.00
6	TRIM INTRUDING SERVICE TAP	EA	4	150.00			\$0.00
	TOTAL BASE BID						<u>\$893,693.40</u>
	TOTAL BASE BID						<u>\$893,693.40</u>
	WORK COMPLETED TO DATE:						<u>\$893,693.40</u>

PROJECT PAYMENT STATUS

OWNER CITY OF SPRING LAKE PARK
STANTEC PROJECT NO. 193805871
CONTRACTOR VISU-SEWER, INC.

CHANGE ORDERS

No.	Date	Description	Amount
Total Change Orders			

PAYMENT SUMMARY

No.	From	To	Payment	Retainage	Completed
1	01/01/2024	01/29/2024	397,938.28	20,944.12	418,882.40
2	01/30/2024	03/11/2024	451,070.45	44,684.67	893,693.40

Material on Hand

Total Payment to Date		\$849,008.73	Original Contract	\$1,047,746.00
Retainage Pay No. 2		44,684.67	Change Orders	
Total Amount Earned		\$893,693.40	Revised Contract	\$1,047,746.00