



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

January 21, 2020

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

Re: 2019 Sanitary Sewer Lining Project
Project No. 193804698
Contractor's Request for Payment No. 3

Dear Dan:

Attached for city approval is Contractor's Request for Payment No. 3 for the 2019 Sanitary Sewer Lining Project. The prime Contractor on this project is Hydro-Klean LLC from Des Moines Iowa.

This request includes sewer service lateral grout work as directed by the Public Works Director.

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 Hydro-Klean LLC in the amount of \$16,865.92.**

Please execute the payment request documents. Keep one copy for your records, forward a copy to Hydro-Klean, 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: Michelle Barrett, Hydro-Klean
Terry Randall, Public Works Director



Owner: City of Spring Lake Park, 1301 81 St. Ave. NE, Spring Lake Park, MN 55432	Date: January 17, 2020
For Period: 11/12/2019 to 1/17/2020	Request No: 3
Contractor: Hydro-Klean, 333 NW 49th Place, Des Moines, IA 50313	

CONTRACTOR'S REQUEST FOR PAYMENT
 2019 SANITARY SEWER LINING PROJECT
 STANTEC PROJECT NO. 193804698

SUMMARY

1	Original Contract Amount		\$	220,806.00
2	Change Order - Addition	\$	0.00	
3	Change Order - Deduction	\$	0.00	
4	Revised Contract Amount		\$	220,806.00
5	Value Completed to Date		\$	206,518.80
6	Material on Hand		\$	0.00
7	Amount Earned		\$	206,518.80
8	Less Retainage 5%		\$	10,325.94
9	Subtotal		\$	196,192.86
10	Less Amount Paid Previously		\$	179,326.94
11	Liquidated damages -		\$	0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. <u>3</u>		\$	<u>16,865.92</u>

Recommended for Approval by:
STANTEC

Phil Gravel

Approved by Contractor:
HYDRO-KLEAN

Per 1/13/2020 email message

Approved by Owner:
CITY OF SPRING LAKE PARK

Specified Contract Completion Date:
 February 15, 2020

Date:

No.	Item	Unit	Contract Quantity	Unit Price	Current Quantity	Quantity to Date	Amount to Date
GENERAL							
1	MOBILIZATION	LS	1	4326.00	0.1	1	\$4,326.00
2	TRAFFIC CONTROL	LS	1	1150.00	0.1	1	\$1,150.00
3	SEWER REHABILITATION, 8 or 9-INCH CIPP	LF	8530	20.80		8521	\$177,236.80
4	HYDROPHILIC END SEAL	EA	58	132.00	8	58	\$7,656.00
5	CLEAN AND INSPECT SERVICE LATERAL CONNECTION	EA	10	100.00	25	25	\$2,500.00
6	GROUT SERVICE LATERAL CONNECTION	EA	90	325.00	42	42	\$13,650.00
	TOTAL GENERAL						<u>\$206,518.80</u>
	TOTAL GENERAL						\$206,518.80
	WORK COMPLETED TO DATE:						<u>\$206,518.80</u>

PROJECT PAYMENT STATUS

OWNER CITY OF SPRING LAKE PARK
 STANTEC PROJECT NO. 193804698
 CONTRACTOR HYDRO-KLEAN

CHANGE ORDERS

No.	Date	Description	Amount
Total Change Orders			

PAYMENT SUMMARY

No.	From	To	Payment	Retainage	Completed
1	09/01/2019	09/20/2019	32,386.64	1,704.56	34,091.20
2	09/21/2019	11/11/2019	146,940.30	9,438.26	188,765.20
3	11/12/2019	01/17/2020	16,865.92	10,325.94	206,518.80

Material on Hand

Total Payment to Date		\$196,192.86	Original Contract	\$220,806.00
Retainage Pay No.	3	10,325.94	Change Orders	
Total Amount Earned		\$206,518.80	Revised Contract	\$220,806.00

From: Amber Ogren <AOgren@hydro-klean.com>
Sent: Monday, January 13, 2020 2:41 PM
To: Gravel, Phil
Cc: Michelle Barrett
Subject: Spring Lake Park

Phil – below are our completed quantities that we'd need entered for the next pay app. Let me or Michelle know if you have questions, thanks!!

NO.	ITEM	Unit	Quantity	Bid		Completed to Date		
				Unit Price	Total Bid	Quantity	Amount	
1	Mobilization	LS	1	\$ 4,326.00	\$ 4,326.00	1.00	\$ 4,326.00	
2	Traffic Control	LS	1	\$ 1,150.00	\$ 1,150.00	1.00	\$ 1,150.00	
3	Sewer Rehabilitation, 8 or 9 Inch CIPP	LF	8530	\$ 16.80	\$ 143,304.00	8,521.00	\$ 143,152.80	
3	Sewer Rehabilitation, 8 or 9 Inch Prep (Stored Material)	LF	8530	\$ 4.00	\$ 34,120.00	8,521.00	\$ 34,084.00	
4	Hydrophilic End Seal	EA	58	\$ 132.00	\$ 7,656.00	58.00	\$ 7,656.00	
5	Clean and Inspect Service Lateral Connection	EA	10	\$ 100.00	\$ 1,000.00	25.00	\$ 2,500.00	
6	Grout Service Lateral Connection	EA	90	\$ 325.00	\$ 29,250.00	42	\$ 13,650.00 13,650	
					\$ 220,806.00		\$ 221,393.80 206,518.80	
							Retainage	\$ 10,566.69
							Payment #1	\$ (32,286.64)
							Payment #2	\$ (146,340.30)
							Total	\$ 32,066.66

revised 1/13/20 P.A.

Amber Ogren
 AR Clerk
 Hydro-Klean LLC
 333 NW 49th Place
 Des Moines IA 50313
 Office: 515.283.0500 ext: 201
www.hydro-klean.com



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