



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

May 2, 2023

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

Re: 2021 Sanitary Sewer Lining Project  
Project No. 193805204  
**Contractor's Request for Payment No. 3-FINAL**

Dear Dan:

Attached for city approval is Contractor's Request for Payment No. 3-FINAL for the 2021 Sanitary Sewer Lining project. The prime Contractor on this project was Visu-Sewer.

This request includes release of the project retainage.

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 \$9,837.72.**

This is the final contractor payment for the 2021 Sanitary Sewer Lining Project. With approval of this payment the city will be accepting the work subject to the warranty conditions of the construction contract. Attached to the payment request is a copy of a lien waiver and Mn Dept. of Revenue proof of withholdings certificate that you may need for the city's audit.

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: Terry Randall, Public Works Director



Owner: City of Spring Lake Park, 1301 81st Ave. NE, Spring Lake Park, MN55432	Date: April 25, 2023
For Period: 3/3/2022 to 4/25/2023	Request No: 3/FINAL
Contractor: Visu-Sewer, Inc., W230 N4855 Betker Dr., Pewaukee, WI 53072	

**CONTRACTOR'S REQUEST FOR PAYMENT**  
 2021 SEWER LINING PROJECT  
 STANTEC PROJECT NO. 193805204

SUMMARY

1	Original Contract Amount		\$	200,137.60
2	Change Order - Addition	\$	0.00	
3	Change Order - Deduction	\$	0.00	
4	Revised Contract Amount		\$	200,137.60
5	Value Completed to Date		\$	196,714.50
6	Material on Hand		\$	0.00
7	Amount Earned		\$	196,714.50
8	Less Retainage 0%		\$	0.00
9	Subtotal		\$	196,714.50
10	Less Amount Paid Previously		\$	186,878.78
11	Liquidated damages -		\$	0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. <u>3/FINAL</u>		\$	<u>9,835.72</u>

Recommended for Approval by:  
**STANTEC**

*Phil Gravel*

5/2/2023

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

Per 4/19/2023 e-mail message.

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	8000.00		1	\$8,000.00
2	TRAFFIC CONTROL	LS	1	250.00		1	\$250.00
3	SEWER REHABILITATION, 8 or 9-INCH CIPP	LF	6744	21.65		6730	\$145,704.50
4	HYDROPHILIC END SEAL	EA	44	100.00		48	\$4,800.00
5	CLEAN AND INSPECT SERVICE LATERAL CONNECTION	EA	20	100.00		24	\$2,400.00
6	GROUT SERVICE LATERAL CONNECTION	EA	141	280.00		127	\$35,560.00
	TOTAL BASE BID						<u>\$196,714.50</u>
	TOTAL BASE BID						\$196,714.50
	<b>WORK COMPLETED TO DATE:</b>						<u><b>\$196,714.50</b></u>

**PROJECT PAYMENT STATUS**

OWNER CITY OF SPRING LAKE PARK  
STANTEC PROJECT NO. 193805204  
CONTRACTOR VISU-SEWER, INC.

**CHANGE ORDERS**

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

**PAYMENT SUMMARY**

No.	From	To	Payment	Retainage	Completed
1	09/30/2021	05/24/2022	150,816.78	7,937.72	158,754.50
2	05/25/2022	03/02/2023	36,062.00	9,835.72	196,714.50
3/FINAL	03/03/2023	04/25/2023	9,835.72		196,714.50

**Material on Hand**

Total Payment to Date		\$9,835.72	Original Contract	\$200,137.60
Retainage Pay No.	3/FINAL		Change Orders	
Total Amount Earned		\$9,835.72	Revised Contract	\$200,137.60

**PARTIAL 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 SEWER LINING work, for the improvement of the premises described as 2021/2022 SANITARY SEWER REHABILITATION CIPP LINING in the CITY OF SPRING LAKE PARK, County of HENNEPIN, State of MINNESOTA, of which the CITY OF SPRING LAKE PARK is the owner.

NOW, THEREFORE, this 18TH day of APRIL , 2023, for and in consideration of the sum of ONE HUNDRED EIGHTY SIX THOUSAND FIVE HUNDRED SIXTY EIGHT Dollars AND 78/100 (\$186,568.78) 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 #21420M

VISU-SEWER, INC.

  
\_\_\_\_\_  
Signature

JOHN E. NELSON JR. VICE-PRESIDENT  
Printed Name and Title



## Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

### Confirmation Summary

Confirmation Number:	0-445-232-224
Submitted Date and Time:	18-Apr-2023 10:21:05 AM
Legal Name:	VISU SEWER INC
Federal Employer ID:	39-1219110
User Who Submitted:	weather
Type of Request Submitted:	Contractor Affidavit

### Affidavit Summary

<b>Affidavit Number:</b>	<b>310530048</b>
Minnesota ID:	3042816
Project Owner:	SPRING LAKE PARK
Project Number:	21420M-11
Project Begin Date:	07-Oct-2021
Project End Date:	31-Aug-2022
Project Location:	SPRING LAKE PARK, MN
Project Amount:	\$146,415.56
Subcontractors:	No Subcontractors

### Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

### Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) [withholding.tax@state.mn.us](mailto:withholding.tax@state.mn.us). Business hours are 8:00 a.m. - 4:30 p.m. Monday - Friday.

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