



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

July 8, 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. 3-FINAL**

Dear Dan:

Attached for city approval is Contractor's Request for Payment No. 3-FINAL for the 2023-2024 Sanitary Sewer Lining project. The prime Contractor on this project is Visu-Sewer.

This includes payment for all work on the project. This request releases the cash retainage. With approval of this payment request, the city is accepting the project. Repairs to 3 failed liner segments have been completed as has the associated street patching. The final total construction amount is \$1,051,778.20. A partial lien waiver and MN Dept. of Revenue IC-134 form is attached to the payment request.

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 \$202,769.47.**

Please execute the payment request documents. Keep one copy for your records, forward a copy to Visu-Sewer, and return one copy to me.

One year warranty sewer televising inspection will need to be completed this fall. That work will be completed under a separate contract. Feel free to contact us 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: June 17, 2024
For Period: 3/12/2024 to 6/17/2024	Request No: 3/FINAL
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		\$	1,051,778.20
6	Material on Hand		\$	0.00
7	Amount Earned		\$	1,051,778.20
8	Less Retainage 0%		\$	0.00
9	Subtotal		\$	1,051,778.20
10	Less Amount Paid Previously		\$	849,008.73
11	Liquidated damages -		\$	0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO.	<u>3/FINAL</u>	\$	<u>202,769.47</u>

Recommended for Approval by:  
**STANTEC**

*Phil Gravel* 7/8/2024

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

*Peter J Blumann*  
 PETER J BLUMANN

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	3600.00	0.25	1	\$3,600.00
2	TRAFFIC CONTROL	LS	1	2500.00	0.25	1	\$2,500.00
3	SEWER REHABILITATION, 8 or 9-INCH CIPP	LF	35710	27.60	4523	35807	\$988,273.20
4	HYDROPHILIC END SEAL	EA	260	120.00	34	248	\$29,760.00
5	CLEAN AND INSPECT SERVICE LATERAL CONNECTION	EA	50	485.00	57	57	\$27,645.00
6	TRIM INTRUDING SERVICE TAP	EA	4	150.00	0	0	\$0.00
	TOTAL BASE BID						<u>\$1,051,778.20</u>
	TOTAL BASE BID						<u>\$1,051,778.20</u>
	<b>WORK COMPLETED TO DATE:</b>						<b><u>\$1,051,778.20</u></b>

**PROJECT PAYMENT STATUS**

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

**CHANGE ORDERS**

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

**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
3/FINAL	03/12/2024	06/17/2024	202,769.47		1,051,778.20

**Material on Hand**

Total Payment to Date		\$1,051,778.20	Original Contract	\$1,047,746.00
Retainage Pay No.	3/FINAL		Change Orders	
Total Amount Earned		\$1,051,778.20	Revised Contract	\$1,047,746.00

**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 2023 SANITARY SEWER LINING PROJECT – STANTEC PROJECT NO. 193805871 in the CITY OF SPRING LAKE PARK, Counties of ANOKA AND RAMSEY, State of MINNESOTA, of which the CITY OF SPRING LAKE PARK is the owner.

NOW, THEREFORE, this 2<sup>ND</sup> day of JULY, 2024, for and in consideration of the sum of EIGHT HUNDRED FORTY NINE THOUSAND EIGHT Dollars AND 73/100 (\$849,008.73) 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.

Corporate Seal



VS #23345M

VISU-SEWER, LLC.

  
\_\_\_\_\_  
Signature

KEITH M. ALEXANDER , PRESIDENT  
Printed Name and Title



## Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

### Confirmation Summary

Confirmation Number:	1-691-162-464
Submitted Date and Time:	3-Jul-2024 7:51:20 AM
Legal Name:	VISU SEWER INC
Federal Employer ID:	39-1219110
User Who Submitted:	weather
Type of Request Submitted:	Contractor Affidavit

### Affidavit Summary

Affidavit Number:	1890504704
Minnesota ID:	3042816
Project Owner:	CITY OF SPRING LAKE PARK
Project Number:	23345M-11
Project Begin Date:	01-Oct-2023
Project End Date:	01-Jul-2024
Project Location:	SPRING LAKE PARK, MN
Project Amount:	\$1,051,778.20
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 Monday through Friday 8:00 a.m. to 4:30 p.m. Central Time.

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