



Jack Griffin <jack.griffin@focusengineeringinc.com>

Village Preserve Security Reduction

1 message

Craig@gonyecompany.com <Craig@gonyecompany.com>

Mon, Feb 22, 2016 at 4:18 PM

To: "'Jack Griffin' (jack.griffin@focusengineeringinc.com)" <jack.griffin@focusengineeringinc.com>

Jack,

Attached is the Pay request from Houle for utility work as well as waiver's for the two payments. I would like to request a reduction in security for Village Preserve. With your new policy, I believe I'm eligible for a one time reduction of at least 50% for the storm and streets. As you will see, over 80% of the storm has been paid and installed but a smaller portion of the streets (please note some of the street work is included in extras). I'm not sure if you calculate a portion of what's been installed and paid for and give that percentage of what you have held for security or how it works exactly?

The watermain I believe is eligible for 75% and I'm hoping the sanitary is too. I know we have the corrections for sanitary in the spring, but I would think the 25% you retain would be enough to secure that work?

Take a look and let me know if you need anything additional from me. I'm happy to write a formal letter of request, I'm just not sure what to include in the letter without knowing exactly what I'm eligible for.

Thanks,

Craig

Craig Allen
10850 Old County Road 15
Suite 200
Plymouth, MN 55441
Cell: [952-270-4473](tel:952-270-4473)
craig@gonyecompany.com

2 attachments**Houle PR2 (2).pdf**

522K

**Houle Waiver #1 & #2.pdf**

88K



C.W. Houle, Inc.

Excavating • Sewer-Water Construction

1300 WEST COUNTY ROAD I

SHOREVIEW, MINNESOTA 55126-5611

TELEPHONE: (651) 484-6077 • FAX: (651) 484-8895 • Email: info@cwhoule.com



December 11, 2015

GWSA Land Development
Attn: Craig Allen
10850 Old County Road 15, Suite 200
Plymouth, MN 55441

Re: LAKE ELMO - VILLAGE RESERVE 15-07
ESTIMATE #2

TOTAL WORK TO DATE:	\$840,802.00
EXTRA WORK PERFORMED:	<u>\$41,087.00</u>
GROSS AMOUNT DUE:	\$881,889.00
LESS 5% RETAINAGE:	\$44,094.45
LESS PREVIOUS PAYMENTS:	<u>\$455,478.45</u>
TOTAL AMOUNT DUE EST 2:	\$382,316.10

<u>EXTRA WORK:</u>	
INVOICE 10319 (INCL ON EST 1)	\$2,295.00
INVOICE 10320 (INCL ON EST 1)	\$1,055.00
INVOICE 10344 (SEE ATTACHED)	\$14,688.00
INVOICE 10345 (SEE ATTACHED)	\$16,700.00
INVOICE 10346 (SEE ATTACHED)	\$1,149.00
INVOICE 10347 (SEE ATTACHED)	<u>\$5,200.00</u>
TOTAL EXTRA WORK:	\$41,087.00

Receipt and Waiver of Mechanics Lien Rights

Draw Number 2

Date: 11/12/15

The undersigned hereby acknowledges receipt of the sum of \$455,478.45 as

PARTIAL PAYMENT for material, labor or service

FULL AND FINAL PAYMENT for material, labor or service

furnished to the following described property:

Project Name: Lake Elmo

Address: Village Preserve
Lake Elmo, MN

General Contractor: GWSA Land Development, LLC

Project Manager:

File Number: HB-26627B

Contract: _____

and for value received hereby waives any and all rights to file a mechanic's lien against said property for material, labor, or service furnished to said property.

The undersigned affirms that all materials and labor furnished on behalf of the undersigned have been paid in full, EXCEPT:

CW Houle, Inc.
Company Name

By: William Bourd

Title: O.P.

Address: 1300 W. Co. Rd I

Shoreview, MN 55126

Phone Number: 651-484-6077

Please sign this form and return to CUSTOM HOME BUILDERS TITLE, LLC as follows:

* BY EMAIL: disbursing@chbttitle.com

* BY FAX: (763)489-3241

* BY MAIL: 10850 Old County Road 15, Plymouth, MN 55441

CUSTOM HOME BUILDERS TITLE, LLC
10850 Old County Road 15, Plymouth, MN 55441
Phone: (763)489-3240 -- Fax: (763)489-3241

Receipt and Waiver of Mechanics Lien Rights

Draw Number 4

Date: 01/12/16

The undersigned hereby acknowledges receipt of the sum of \$382,316.10 as

PARTIAL PAYMENT for material, labor or service

FULL AND FINAL PAYMENT for material, labor or service

furnished to the following described property:

Project Name: Lake Elmo

Address: Village Preserve
Lake Elmo, MN

General Contractor: GWSA Land Development, LLC

Project Manager:

File Number: HB-26627B

Contract: _____

and for value received hereby waives any and all rights to file a mechanic's lien against said property for material, labor, or service furnished to said property.

The undersigned affirms that all materials and labor furnished on behalf of the undersigned have been paid in full, EXCEPT:

CW Houle, Inc.

Company Name

By: 

Title: Vice President

Address: 1300 W. Co. Rd. I

Shoreview, MN 55126

Phone Number: 651-484-6077

Please sign this form and return to CUSTOM HOME BUILDERS TITLE, LLC as follows:

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