

PAY ESTIMATE WORKSHEET

FOR 2022 TELEVISIONING MISCELLANEOUS SEWERS 2

CITY OF MANITOWOC CONTRACT NO. WU-22-25

PAY ESTIMATE NO.: 1-Final

DATE: December 14, 2022

Contractor: Northern Pipe, Inc.

CONTRACT AMOUNT: \$49,915.87
 Change Order #1-Final: (\$4,072.37)
\$45,843.50

CONTRACT DATE: September 19, 2022

COMPLETION DATE: November 18, 2022

ITEM NO.	ITEM DESCRIPTION	UNIT	BID QUANTITY	UNIT PRICE	QUANTITY PREVIOUS COMPLETED	COST WORK PREVIOUS COMPLETED	QUANTITY COMPLETED TO DATE	% OF WORK COMPLETED TO DATE	COST WORK COMPLETED TO DATE	QUANTITY DIFFERENCE	COST WORK DIFFERENCE
SANITARY SEWERS - CLEANING											
1.	Cleaning 30" Sewer Pipe	LF	723	\$1.74	0	\$0.00	721.00	100%	\$1,254.54	721.00	\$1,254.54
2.	Cleaning 27" Sewer Pipe	LF	382	\$1.59	0	\$0.00	381.00	100%	\$605.79	381.00	\$605.79
3.	Cleaning 24" Sewer Pipe	LF	951	\$1.24	0	\$0.00	940.00	99%	\$1,165.60	940.00	\$1,165.60
4.	Cleaning 21" Sewer Pipe	LF	1440	\$1.15	0	\$0.00	1,435	100%	\$1,650.25	1,435.00	\$1,650.25
5.	Cleaning 15" Sewer Pipe	LF	1267	\$0.89	0	\$0.00	1,258	99%	\$1,119.62	1,258.00	\$1,119.62
6.	Cleaning 12" Sewer Pipe	LF	3037	\$0.89	0	\$0.00	3,011.0	99%	\$2,679.79	3,011.00	\$2,679.79
7.	Cleaning 10" Sewer Pipe	LF	4361	\$0.84	0	\$0.00	3,896	89%	\$3,272.64	3,896.00	\$3,272.64
8.	Cleaning 8" Sewer Pipe	LF	17101	\$0.79	0	\$0.00	16,562	97%	\$13,083.98	16,562.00	\$13,083.98
9.	Heavy Cleaning	LF	2000	\$1.25	0	\$0.00	1,771	89%	\$2,213.75	1,771.00	\$2,213.75
10.	Root Cutting	LF	2000	\$0.50	0	\$0.00	0	0%	\$0.00	0.00	\$0.00
Subtotal Items 1-10						\$0.00			\$27,045.96		\$27,045.96
SANITARY SEWERS - TELEVISIONING											
11.	Televising 30" Sewer Pipe	LF	723	\$0.82	0	\$0.00	721	100%	\$591.22	721.00	\$591.22
12.	Televising 27" Sewer Pipe	LF	382	\$0.82	0	\$0.00	381	100%	\$312.42	381.00	\$312.42
13.	Televising 24" Sewer Pipe	LF	951	\$0.74	0	\$0.00	940	99%	\$695.60	940.00	\$695.60
14.	Televising 21" Sewer Pipe	LF	1,440	\$0.74	0	\$0.00	1,435	100%	\$1,061.90	1,435.00	\$1,061.90
15.	Televising 15" Sewer Pipe	LF	1,267	\$0.70	0	\$0.00	1,258	99%	\$880.60	1,258.00	\$880.60
16.	Televising 12" Sewer Pipe	LF	3,037	\$0.70	0	\$0.00	2,937	97%	\$2,055.90	2,937.00	\$2,055.90
17.	televising 10" Sewer Pipe	LF	4,361	\$0.70	0	\$0.00	3,896	89%	\$2,727.20	3,896.00	\$2,727.20
18.	Televising 8" Sewer Pipe	LF	17,101	\$0.70	0	\$0.00	14,961	87%	\$10,472.70	14,961.00	\$10,472.70
Subtotal Items 11-18						\$0.00			\$18,797.54		\$18,797.54
TOTAL FOR CONTRACT WU-22-25						\$0.00			\$45,843.50		\$45,843.50
TOTAL PAYMENT						\$0.00	100.0%		\$45,843.50	100.0%	\$45,843.50

NOTE: ASTERISK (*) DENOTES FINAL QUANTITY OR MEASUREMENT.

Prepared By: S.A.H. & J.M.E.

O.K. to Pay
 J.P.M.
 12/9/22

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Northern Pipe, Inc.

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of

2022 Televising 11 Miscellaneous Sewers

, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by the City of Manitowoc to the undersigned

Northern Pipe, Inc.

the undersigned hereby waives and releases any and all

liens, claims or rights to file any lien or liens to the extent of the payment above referred to against the City of Manitowoc, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, sub-contractors and materialmen have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless the City of Manitowoc from any matter or thing arising from the filing of claims or liens by any workman, sub-contractor or materialmen in connection with the work performed.

IN WITNESS WHEREOF, the General Contractor by its' authorized representative has caused this waiver to be signed.

This 30th day of November, 2022.

Witness:

Burtley Rydell

Northern Pipe, Inc.
Contractor

[Signature]



NORTHERN PIPE, INC.
 CLEAN - INSPECT - REPAIR
 2094 County Road QQ
 Green Bay, WI 54311
 (920) 468-7074
 timpotts@northernpipegroup.com
 www.northernpipeinc.com

Invoice

Date	Invoice #
11/30/2022	2740

Bill To City of Manitowoc
 Engineering Dept.
 900 Quay St.
 Manitowoc, WI 54220

P.O. No.	Terms	Work Order
	Net 30	1767

HRS/FTG	Description	Rate	Amount
	City of Manitowoc #WU-22-25 TELEVISIONING MISCELLANEOUS SEWERS II		
721	Cleaning 30" Sewer Pipe	1.74	1,254.54
381	Cleaning 27" Sewer Pipe	1.59	605.79
940	Cleaning 24" Sewer Pipe	1.24	1,165.60
1,435	Cleaning 21" Sewer Pipe	1.15	1,650.25
1,258	Cleaning 15" Sewer Pipe	0.89	1,119.62
3,011	Cleaning 12" Sewer Pipe	0.89	2,679.79
3,896	Cleaning 10" Sewer Pipe	0.84	3,272.64
16,562	Cleaning 8" Sewer Pipe	0.79	13,083.98
1,771	Heavy Cleaning	1.25	2,213.75
		0.82	591.22
721	Televising 30" Sewer Pipe	0.82	312.42
381	Televising 27" Sewer Pipe	0.74	695.60
940	Televising 24" Sewer Pipe	0.74	1,061.90
1,435	Televising 21" Sewer Pipe		
		Total	

Thank you for your business.
 Please pay from this invoice. No statement will be sent.



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P.O. No.	Terms	Work Order
	Net 30	1767

HRS/FTG	Description	Rate	Amount
1,258	Televising 15" Sewer Pipe	0.70	880.60
2,937	Televising 12" Sewer Pipe	0.70	2,055.90
3,896	Televising 10" Sewer Pipe	0.70	2,727.20
14,961	Televising 8" Sewer Pipe	0.70	10,472.70

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