

VISU SEWER

CONTRACTOR

September 16, 2024

DATE OF CONTRACT

June 1, 2025

COMPLETION DATE

\$363,172.75

AMOUNT OF CONTRACT

CO#1	\$49,920.25
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CO#2 (\$15,006.25)

SEWER RE-LINING

STREET

Various Locations

FROM - TO

TOTAL	\$398,086.75
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DESCRIPTION	NO. 1 PREVIOUSLY	NO. 2 COST WORK	NO. 3 COMPLETED	NO. 4 COST WORK	NO. 5 DIFFERENCE	NO. 6 DIFFERENCE
	COMPLETED	PREVIOUSLY COMPLETED	TO DATE	COMPLETED TO DATE	COLUMNS 1 & 3	COLUMNS 2 & 4
INVOICE # 39210		SEE COMPUTER PRINTOUT				
INVOICE DATE: 7/30/2025						
			FOR DETAILS			
					</	

AMOUNT RECOMMENDED

\$26,434.82

BOARD SIGNATURES

Date Paid

Check No.

Voucher No. _____

Chg. 6300-71100-582600

Copy For

Council

	Board
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Voucher	
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Signature _____

CITY ENGINEER

PAY ESTIMATE WORKSHEET

FOR 2024 SEWER RE-LINING PROJECT

CITY OF MANITOWOC

CONTRACT NO. WU-24-7

PAY ESTIMATE NO.: 4-Final

DATE: August 6, 2025

Contractor: Visu Sewer

W230 N4855 Betker Drive

Pewaukee, WI 53072

CONTRACT AMOUNT:

\$363,172.75

CO #1:

\$49,920.25

CO #2-Final:

(\$15,006.25)

\$398,086.75

CONTRACT DATE: September 16, 2024

COMPLETION DATE: June 1, 2025

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
RE-LINING SANITARY SEWERS AT VARIOUS LOCATIONS											
1.	Mobilization	LS	1	\$8,500.00	1.00	\$8,500.00	1.00 *	100%	\$8,500.00	0.00	\$0.00
2.	Traffic Control	LS	1	\$1,500.00	1.00	\$1,500.00	1.00 *	100%	\$1,500.00	0.00	\$0.00
3.	Furnish & Install 8" Sanitary Sewer Re-line with CIPP	LF	7,098	\$37.25	6,855	\$255,348.75	7,133 *	100%	\$265,704.25	278.00	\$10,355.50
4.	Furnish & Install 10" Sanitary Sewer Re-line with CIPP	LF	992	\$43.50	628	\$27,318.00	628 *	63%	\$27,318.00	0.00	\$0.00
5.	Furnish & Install 15" Sanitary Sewer Re-line with CIPP	LF	763	\$70.50	765	\$53,932.50	765 *	100%	\$53,932.50	0.00	\$0.00
6.	Lateral Reinstatement	EA	171	\$75.00	162	\$12,150.00	162 *	95%	\$12,150.00	0.00	\$0.00
7.	Resurface San Manhole with Cementious Liner	EA	5	\$1,400.00	0	\$0.00	5 *	100%	\$7,000.00	5.00	\$7,000.00
Subtotal Items 1-7						\$358,749.25			\$376,104.75		\$17,355.50
CO-1	Furnish & Install 12" Sanitary Sewer Re-line with CIPP	LF	378	\$58.00	379	\$21,982.00	379 *	100%	\$21,982.00	0.00	\$0.00
Subtotal Change Orders						\$21,982.00			\$21,982.00		\$0.00
TOTAL FOR CONTRACT WU-24-7						\$380,731.25			\$398,086.75		\$17,355.50
TOTAL PAYMENT						97.6% \$371,651.93	100.0%		\$398,086.75	100.0%	\$26,434.82
NOTE: ASTERISK (*) DENOTES FINAL QUANTITY OR MEASUREMENT.											
Prepared By: J.M.E.											

OK. to Pay
J.M.
8/5/25



www.visu-sewer.com

CITY OF MANITOWOC
900 QUAY STREET
MANITOWOC, WI 54220

INVOICE NUMBER: 39210
INVOICE DATE: 7/30/2025

ATTN: BRAD BUSSE
RE: PROJECT #WU-24-7
PAY APP #4

CUSTOMER NO. 1582
JOB NO. 25009W

ITEM	DESCRIPTION	EST. QTY	U/M	PRICE	COMPLETED		AMOUNT
					THIS PERIOD	TO DATE	
1	Mobilization	1	LS	8,500.00		1.00	8,500.00
2	Traffic Control	1	LS	1,500.00		1.00	1,500.00
3	Furnish & Install 8" San CIPP	7,098	LF	37.25	278.00	7,133.00	265,704.25
4	Furnish & Install 10" San CIPP	992	LF	43.50		628.00	27,318.00
5	Furnish & Install 15" San CIPP	763	LF	70.50		765.00	53,932.50
6	Lateral Reinstatement	171	EA	75.00		162.00	12,150.00
7	Resurface Sanitary Manhole	5	EA	1,400.00	5.00	5.00	7,000.00
CO1	Furnish & Install 12" San CIPP	378		58.00		379.00	21,982.00
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							-
							-

PLEASE REMIT TO:

VISU-SEWER, LLC
P.O. BOX 804
PEWAUKEE, WI 53072-0804

TOTAL WORK COMPLETED	398,086.75
LESS 5% RETAINAGE	19,904.34
LESS PREVIOUS INVOICES	362,027.19
TOTAL AMOUNT DUE	16,155.22

DUE UPON RECEIPT OF INVOICE.
A SERVICE CHARGE OF 1 1/2 % PER MONTH MAY
BE CHARGED ON ALL PAST DUE ACCOUNTS.

Visu-Sewer, LLC

W230 N4855 Betker Dr, Pewaukee, WI 53072 (P) 800-876-8478 / 262-695-2340 (F) 262-695-2359

Equal Employment Opportunity/Affirmative Action Employer

FINAL WAIVER OF LIEN

To Whom It May Concern:


WHEREAS, the undersigned has been employed by City of Manitowoc to furnish labor and materials for re-lining sanitary sewer work, under a contract, Manitowoc's Contract # WU-24-7, Sewer re-lining project in the City of Manitowoc, County of Manitowoc, State of Wisconsin, of which the City of Manitowoc is the owner.

NOW, THEREFORE, this 31st day of July, 2025, for and in consideration of the sum of Three Hundred Ninety- Eight Thousand and Eighty- Six Dollars AND 75/100 (\$398,086.75) 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 # 25009W-11

VISU-SEWER, LLC.


Signature

KEITH M. ALEXANDER, PRESIDENT
Printed Name and Title