TO BOARD OF PUBLIC WORKS

City Engineer's Estimates

CITY ENGINEER

For WU-17-7 2017 RE-LINING SANITARY SEWER

October 25, 2017

Michels Pipe Services contractor	March 7, 2017 DATE OF CONTRACT		August 31	, 2016 ON DATE	\$403,998.25 AMOUNT OF CONTRACT		
Re-lining Sanitary Sewers	Various L	ocations M-TO			CO #1 \$147.00 TOTAL \$404,145.25		
DESCRIPTION	PREVI	0. 2 NO. 3 WORK COMPLETED OUSLY LETED TO DATE	NO. 4 NO COST WORK DIFFER COMPLETED TO DATE COLUMNS	NO. 6 DIFFERENCE 1 & 3 COLUMNS 2 & 4	OCT 2 5 2017 Date filed with Secretary		
	COMPLETED COMP	LETED TO DATE	DATE COLUMNS	TAS COLUMNS 244	Date approved by Board		
					AMOUNT RECOMMENDED		
					s 25,497.09		
		SEE COMPUTER PRIN	TOUT		5 0,0 / 1 / 1		
		FOR DETAILS			BOARD		
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				161	Date Paid		
					Check No. Voucher No.		
TOTALS		87,208.70	\$402,605.83	\$15,397.13	chg. 6300-71100-582600		
PAYMENT AMOUNT DUE, FINAL PAYMENT	\$3	77,108.74	\$402,605.83	\$25,497.09 \$25,497.09			
A DE 10-24-17	CITY ENGINEER			Ψ20;H07.00	Council Board Voucher		

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PAY ESTIMATE WORKSHEET FOR 2017 RE-LINING SEWERS

CITY OF MANITORIC CONTRACT NO. WU-17-7

PAY ESTIMATE NO.: 3-Final

DATE: October 25, 2017

Contractor: Michels Pipe Services

CONTRACT AMOUNT: \$403,998.25

CONTRACT DATE: March 7, 2017

Change Order #1:

\$147.00

COMPLETION DATE: August 31, 2017

Change Order #2 Final: (\$1,539.42)

\$402,605.83

ITEM No.	ITEM DESCRIPTION	UNITS	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
re-lining sanitary sewers at various locations											
1.	Mobilization	LS	1	\$4,903.00	1.0	\$4,903.00	1.0	100%	\$4,903.00	0.0	\$0.00
2.	Traffic Control	1.8	1	\$7,552.00	1.0	\$7,552.00	1.0	100%	\$7,552.00	0.0	\$0.00
3.	Purnish & Install 8" Sanitary Sewer Re- line with CIPP	LF	10,779	\$10.75	10,000.0	\$187,500.00	10,794.3	100%	\$202,393.13	794.3	\$14,893.13
4.	Purnish & Install 10" Sanitary Sowor Ro-line with CIPP	LF	250	\$29.00	250.0	\$7,250.00	250,0	100%	\$7,250.00	0.0	\$0.00
5.	Purnish & Install 12" Sanitary Sower Ro-line with CIPP	LF	773	\$24.00	771.2	\$18,508.80	771.2	99.88	\$18,508.80	0.0	\$0.00
6.	Purnish & Install 21" Sanitary Sower Re-line with CIPP	LP	987	\$60.00	993.0	\$59,580.00	993.2	1018	\$59,592.00	0.2	\$12.00
7.	Purnish & Install 24" Sanitary Sower Ro-line with CIPP	LP	1,093	\$77.00	1,092.7	\$84,137.90	1,092.7	1004	\$84,137.90	0.0	\$0.00
8.	Lateral Reinstatement	EA	247	\$82.00	215.0	\$17,630.00	221.0	898	\$18,122.00	6.0	\$492.00
co #1	Tolovise Senitary Lateral 1207 Huron St.	LS	1	\$147.00	1.0	\$147.00	1,0	100%	\$147.00	0.0	\$0.00
	TOTAL FOR CONTRACT WU-17-7					\$387,208.70			\$402,605.83		\$15,397.13
	PAYMENTS				97.4%	\$377,108.74		100.0%	\$402,605.83	100.0%	\$25,497.0

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

PREPARED BY: JME & GJM

O.K. to Pay S.J.M. 10/18/17

WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.

Date: September 12 7017

1.	Contr	actor's Name: <u>\\\\</u>	hels Pipe Services; a aw of Michels corporation					
	Contr	actor's Address: _ §						
		<u>P</u>	0 Box 1290					
			100000000000000000000000000000000000000					
2.	Prope	erty Improved by Con	ntractor's Work (check one):					
		Street address:	City of Manitowac, WI					
			2017 RELINING GEWEYG					
		Legal description a	ttached.					
			A.D. 56 M					
3.	Contr	actor's Work furnish	ned at request of: CAN OF MANITANOC, WI (name of party which requested or contracted for work)					
4.	Waiver of lien rights is made for (select one):							
	П	The following Wor	k:					
	_	The following work						
		(insert description of type of value, and/or dates as necessa	labor and/or materials supplied by Contractor, including percentage performed, dollar ary to accurately describe the Work being waived, stating exceptions, if any)					
	\Box	All work to date of this Waiver.						
	\square	All past and futur	re Work, including all labor performed and/or material					
		furnished at any ti	me by the Contractor at the Property. This is a full waiver					
		of all lien rights.						
	i	MELS CORPONIA	CONTRACTOR NAME:					
	in in	SCORPURA						
	1112	SEAL TO	Michels Pipe Gervices; a div. of Michels Corporation					
	HIIII	SEAL SCONSIN	By: Kuly Wasmund					
	14	SCONSIN WHITE	(Signature)					
		William William	Kelsey Wasmund-Contracts & Admin coordinator					

§779.05 Waivers of Lien, provides, in part, "(1) Any document signed by a lien claimant or potential claimant and purporting to be a waiver of construction lien rights under this subchapter, is valid and binding as a waiver whether or not consideration was paid therefor and whether the document was signed before or after the labor or material was furnished or contracted for. Any ambiguity in such document shall be construed against the person signing it. Any waiver document shall be deemed to waive all lien rights of the signer for all labor and materials furnished or to be furnished by the claimant at any time for the improvement to which the waiver relates, except to the extent that the document specifically and expressly limits the waiver to apply to a particular portion of such labor and materials. A lien claimant or potential lien claimant of whom a waiver is requested is entitled to refuse to furnish a waiver unless paid in full for the work or material to which the waiver relates. A waiver furnished is a waiver of lien rights only, and not of any contract rights of the claimant otherwise existing."

Contractor's failure to pay its subcontractors or material suppliers from monies received for its Work may result in civil or criminal liability under Wisconsin's theft by contractor statute, §779.02(5), Wis. Stats.