

CLEANING & TELEVISIONING MISCELLANEOUS SEWERS II

 CITY OF MANITOWOC CONTRACT NO. WU-15-14

PAY ESTIMATE NO.: 1 & FINAL

DATE: December 9, 2015

Contractor: Northern Pipe Equipment, Inc.

CONTRACT AMOUNT: \$26,932.40
 Change Order #1-FINAL: (\$477.98)
 Total: \$26,454.42

CONTRACT DATE: July 7, 2015
 COMPLETION DATE: November 13, 2015

ITEM NO.	ITEM DESCRIPTION	UNIT	BID QUANTITIES	UNIT PRICE	QUANTITY PREVIOUS COMPLETED	COST WORK PREVIOUS COMPLETED	QUANTITY COMPLETED TO DATE	COST WORK COMPLETED TO DATE	% OF WORK COMPLETED TO DATE	QUANTITY DIFFERENCE	COST WORK DIFFERENCE
CLEANING & TELEVISIONING SEWERS:											
SANITARY SEWERS:											
1.	Cleaning 15" Sewer Pipe	LF	6,947	\$0.38	0.0	\$0.00	7,086.0	\$2,692.68	102%	7,086	\$2,692.68
2.	Cleaning 12" Sewer Pipe	LF	5,947	\$0.38	0.0	\$0.00	5,992.0	\$2,276.96	101%	5,992	\$2,276.96
3.	Cleaning 10" Sewer Pipe	LF	6,043	\$0.38	0.0	\$0.00	5,383.0	\$2,045.54	89%	5,383	\$2,045.54
4.	Cleaning 8" Sewer Pipe	LF	15,053	\$0.38	0.0	\$0.00	15,167.0	\$5,763.46	101%	15,167	\$5,763.46
5.	Heavy Cleaning	LF	2,000	\$0.20	0.0	\$0.00	0.0	\$0.00	0%	0	\$0.00
6.	Root Cutting	LF	2,000	\$0.35	0.0	\$0.00	0.0	\$0.00	0%	0	\$0.00
7.	Televising 15" Sewer Pipe	LF	6,947	\$0.38	0.0	\$0.00	7,805.0	\$2,965.90	112%	7,805	\$2,965.90
8.	Televising 12" Sewer Pipe	LF	5,947	\$0.38	0.0	\$0.00	5,977.0	\$2,271.26	101%	5,977	\$2,271.26
9.	Televising 10" Sewer Pipe	LF	6,043	\$0.38	0.0	\$0.00	5,373.0	\$2,041.74	89%	5,373	\$2,041.74
10.	Televising 8" Sewer Pipe	LF	15,053	\$0.38	0.0	\$0.00	14,977.0	\$5,691.26	99%	14,977	\$5,691.26
CO #1	Cleaning 18" Storm Sewer	LF	267.0	\$0.42	0.0	\$0.00	267.0	\$112.14	100%	267	\$112.14
	Cleaning 15" Storm Sewer	LF	102.0	\$0.40	0.0	\$0.00	102.0	\$40.80	100%	102	\$40.80
	Cleaning 12" Storm Sewer	LF	533.0	\$0.40	0.0	\$0.00	533.0	\$213.20	100%	533	\$213.20
	Televising 18" Storm Sewer	LF	267.0	\$0.36	0.0	\$0.00	300.0	\$108.00	112%	300	\$108.00
	Televising 15" Storm Sewer	LF	102.0	\$0.36	0.0	\$0.00	106.0	\$38.16	104%	106	\$38.16
	Televising 12" Storm Sewer	LF	533.0	\$0.36	0.0	\$0.00	537.0	\$193.32	101%	537	\$193.32
SUB-TOTAL (SANITARY SEWER)						\$0.00		\$26,454.42			\$26,454.42
TOTAL FOR CONTRACT						\$0.00		\$26,454.42			\$26,454.42
PAYMENTS					0%	\$0.00	100.00%	\$26,454.42		100.00%	\$26,454.42

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

Prepared By: J.E. & G.M.

O.K. to Pay
 J.E.
 11/19/15

NORTHERN PIPE EQUIPMENT, INC.

www.npewi.com

PROFESSIONAL PIPELINE CLEANING & INSPECTION

1772 S VandenBerg Rd
Green Bay, WI 54311
(920) 468-7074 npe@tds.net

Invoice

Date	Invoice #
11/17/2015	341

Bill To

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

P.O. No.	Terms	Project
WU-15-14	Net 30	

HRS/FTG	Description	Rate	Amount
7,086	Cleaning 15" Sanitary Sewer Pipe	0.38	2,692.68
5,992	Cleaning of 12" Sanitary Sewer Pipe	0.38	2,276.96
5,383	Cleaning of 10" Sanitary Sewer Pipe	0.38	2,045.54
15,167	Cleaning of 8" Sanitary Sewer Pipe	0.38	5,763.46
267	Cleaning of 18" Storm Sewer Pipe	0.42	112.14
102	Cleaning of 15" Storm Sewer Pipe	0.40	40.80
533	Cleaning of 12" Storm Sewer Pipe	0.40	213.20
7,805	Televise 15" Sanitary Sewer Pipe	0.38	2,965.90
5,977	Televise 12" Sanitary Sewer Pipe	0.38	2,271.26
5,373	Televise 10" Sanitary Sewer Pipe	0.38	2,041.74
14,977	Televise 8" Sanitary Sewer Pipe	0.38	5,691.26
537	Televise 12" Storm Sewer Pipe	0.36	193.32
106	Televise 15" Storm Sewer Pipe	0.36	38.16
300	Televise 18" Storm Sewer Pipe	0.36	108.00
		0.00	

Thank you for your business. Please pay from this invoice. No statement will be sent.	Total	\$26,454.42
--	--------------	-------------

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Northern Pipe Equipment Inc.

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of 2015 Televising miscellaneous sewers II
Project # WU-15-14, 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 Equipment 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 18th day of November, 2015.

Northern Pipe Equipment Inc.
Contractor

Witness: [Signature]

[Signature]