

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For Cleaning/Demolition of Aboveground Storage Tank

15-010

November 19, 2014

1&Final

VEOLIA ENVIRONMENTAL SERVICES

November 19, 2013

CONSENT

January 15, 2014

\$58,168.00

13-590 1615 Spring Street

Invoice Input 1-5-15

TYPE OF WORK PERFORMED

DATE

NO.

(Not to Exceed)

FROM - TO

DESCRIPTION	NO. 1 PREVIOUSLY COMPLETED	NO. 2 COST WORK PREVIOUSLY COMPLETED	NO. 3 COMPLETED TO DATE	NO. 4 COST WORK COMPLETED TO DATE	NO. 5 DIFFERENCE COLUMNS 1 & 3	NO. 6 DIFFERENCE COLUMNS 2 & 4
For services rendered as of: October 26, 2014						
Invoice #: 1003-21598				\$46,887.00		\$46,887.00
TOTALS		\$0.00		\$46,887.00		\$46,887.00
PAYMENTS		\$0.00		\$46,887.00		\$46,887.00
AMOUNT DUE, FINAL PAYMENT						\$46,887.00

NOV 19 2014

Date NOV 19 2014

Date approved by Board

AMOUNT RECOMMENDED

\$ 46,887.00

BOARD SIGNATURES

[Handwritten Signatures]

DEC 5 2014

Date Paid

Check No. 052688

Voucher No.

Chg. 2351-61100-529900

Copy For

Council Board Voucher

[Handwritten Signature]

11-18-14

CITY ENGINEER

Signature



INVOICE

INVOICE NO. 1003-21598
INVOICE DATE 10/26/2014

Remit To
VEOLIA ES INDUSTRIAL SERVICES, INC
PO BOX 70610
CHICAGO, IL, 60673-0610

Customer ID : 4008701
Payment Terms : Net 30
Due Date : 11/25/2014
Amount Due : 46,887.00

Please Refer Invoice :

1003-21598

Invoice To
City of Manitowoc WWTF
C/O City Hall
900 Quay St
Manitowoc WI 54220
United States

P.O.# :
Rel.# :
Job # : 490757J13333
Contract# :
Work Ord# :
Unit# :
Cust Equi# :
Other2 :

Invoice From
635 Old County Road PP
Sheboygan Falls, WI, 53085

For Billing Questions Call : 920-550-2626

Invoice Reference : **CLEANING AND DEMOLITION OF ABOVE GROUND TANK AT 1615 SPRING STREET CONTRACT #13-590**

Date	Description	Qty	Unit Pr.	UOM	Net Amt
08/26/14	LUMP SUM RATE	46,887.00	1.00	EA	46,887.00
Service Receipt Total for					3100605341
Service Receipt Total for					46,887.00

Service Receipt : 3100605341
Work Order# :

Sub-Total

46,887.00

Invoice Totals :

46,887.00

1st + Final payment

2351.61100.529900

PROPOSAL LUMP SUM BID AMOUNT \$ (A)

\$34,568.00

Bid Item Units Estimated Quantity Unit Price Extended Total

Segregation, loading, transport, disposal or recycling and disposal fees of residual fuel oil Gallons 18,624 @ \$0.50 per gallon

\$9,312.00

Segregation, loading, transport, and disposal fees for oil soaked sand and impacted soil. Ton 51.86 @ \$58.00

\$3,007.00

TOTAL invoice amount

\$46,887.00

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Veolia ES Industrial Services

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of Clearing and demolition of above ground tank at 1105 Spring St.
Contract # 13-590, 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 in the amount of \$46,887.00 the undersigned hereby waives and releases any and all INVOICE # 1003-21598 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 13 day of November, 2014.

Amy J. Lippert
Contractor

Witness: [Signature]

Richard P. Brennan
546 Boylan Falls, WI, Stecoyean County
MY COMMISSION EXPIRES APRIL 12, 2015