

15-532

Northern Pipe Equipment, Inc.
CONTRACTOR

March 4, 2015
DATE OF CONTRACT

CONSENT

June 1, 2015
COMPLETION DATE

\$41,932.96
AMOUNT OF CONTRACT

SEWER CLEANING AND TELEVISIONING VARIOUS LOCATIONS
STREET

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
SEE COMPUTER PRINTOUT						
FOR DETAILS						
TOTALS		\$25,540.56		\$41,223.68		\$15,683.12
100% PAYMENTS		\$24,492.24		\$41,223.68		\$16,731.44
AMOUNT DUE, FINAL PAYMENT						\$16,731.44

MAY - 6 2015

Date filed with Secretary

MAY 6, 2015

Date approved by Board

AMOUNT RECOMMENDED
\$ 16,731.44

BOARD
SIGNATURES

[Handwritten signatures]

Date Paid
Check No.
Voucher No.
Chg. 6300-71100-523210 3995.68
1100-32320-523210 12735.76
Council Board Voucher

[Signature] PE 5-6-15
CITY ENGINEER

Contractor: Northern Pipe Equipment, Inc.

CONTRACT AMOUNT: \$41,932.96
 CLOSE-OUT: -\$709.28
 Total: \$41,223.68

CONTRACT DATE: March 4, 2015
 COMPLETION DATE: June 1, 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 30" Sewer Pipe	LF	1,154	\$0.37	1,151.0	\$425.87	1,151.0	\$425.87	100%	0	\$0.00
2.	Cleaning 24" Sewer Pipe	LF	429	\$0.37	429.0	\$158.73	429.0	\$158.73	100%	0	\$0.00
3.	Cleaning 18" Sewer Pipe	LF	1,730	\$0.34	1,730.0	\$588.20	1,730.0	\$588.20	100%	0	\$0.00
4.	Cleaning 15" Sewer Pipe	LF	3,227	\$0.34	3,225.0	\$1,096.50	3,225.0	\$1,096.50	100%	0	\$0.00
5.	Cleaning 12" Sewer Pipe	LF	6,238	\$0.34	6,240.0	\$2,121.60	6,240.0	\$2,121.60	100%	0	\$0.00
6.	Cleaning 10" Sewer Pipe	LF	5,499	\$0.33	5,323.0	\$1,756.59	5,323.0	\$1,756.59	97%	0	\$0.00
7.	Cleaning 8" Sewer Pipe	LF	18,599	\$0.32	19,458.0	\$6,226.56	19,458.0	\$6,226.56	105%	0	\$0.00
8.	Cleaning 6" Sewer Pipe	LF	418	\$0.30	418.0	\$125.40	418.0	\$125.40	100%	0	\$0.00
9.	Heavy Cleaning	LF	2,000	\$0.20	0.0	\$0.00	0.0	\$0.00	0%	0	\$0.00
10.	Root Cutting	LF	2,000	\$0.35	0.0	\$0.00	2,495.0	\$873.25	125%	2,495	\$873.25
11.	Televising 30" Sewer Pipe	LF	1,154	\$0.32	1,151.0	\$368.32	1,151.0	\$368.32	100%	0	\$0.00
12.	Televising 24" Sewer Pipe	LF	429	\$0.32	428.0	\$136.96	428.0	\$136.96	100%	0	\$0.00
13.	Televising 18" Sewer Pipe	LF	1,730	\$0.32	0.0	\$0.00	1,731.0	\$553.92	100%	1,731	\$553.92
14.	Televising 15" Sewer Pipe	LF	3,227	\$0.32	3,278.0	\$1,048.96	3,278.0	\$1,048.96	102%	0	\$0.00
15.	Televising 12" Sewer Pipe	LF	6,238	\$0.32	5,316.0	\$1,701.12	6,565.0	\$2,100.80	105%	1,249	\$399.68
16.	Televising 10" Sewer Pipe	LF	5,499	\$0.32	4,318.0	\$1,381.76	5,434.0	\$1,738.88	99%	1,116	\$357.12
17.	Televising 8" Sewer Pipe	LF	18,599	\$0.32	16,702.0	\$5,344.64	19,462.0	\$6,227.84	105%	2,760	\$883.20
18.	Televising 6" Sewer Pipe	LF	418	\$0.32	0.0	\$0.00	18.0	\$5.76	4%	18	\$5.76
SUB-TOTAL (SANITARY SEWER)						\$22,481.21		\$25,554.14			\$3,072.93

DATE: May 6, 2015

Contractor: Northern Pipe Equipment, Inc.

CONTRACT AMOUNT: \$41,932.96
 CLOSE-OUT: -\$709.28
 Total: \$41,223.68

CONTRACT DATE: March 4, 2015
 COMPLETION DATE: June 1, 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:											
STORM SEWERS:											
19.	Cleaning 36" Sewer Pipe	LF	349	\$0.34	349.0	\$118.66	349.0	\$118.66	100%	0	\$0.00
20.	Cleaning 30" Sewer Pipe	LF	314	\$0.34	314.0	\$106.76	314.0	\$106.76	100%	0	\$0.00
21.	Cleaning 24" Sewer Pipe	LF	2,117	\$0.34	1,052.0	\$357.68	2,114.0	\$718.76	100%	1,062	\$361.08
22.	Cleaning 21" Sewer Pipe	LF	743	\$0.34	126.0	\$42.84	739.0	\$251.26	99%	613	\$208.42
23.	Cleaning 18" Sewer Pipe	LF	1,229	\$0.34	494.0	\$167.96	1,222.0	\$415.48	99%	728	\$247.52
24.	Cleaning 15" Sewer Pipe	LF	6,188	\$0.33	1,889.0	\$623.37	6,547.0	\$2,160.51	106%	4,658	\$1,537.14
25.	Cleaning 12" Sewer Pipe	LF	9,118	\$0.33	2,307.0	\$761.31	7,419.0	\$2,448.27	81%	5,112	\$1,686.96
26.	Cleaning 10" Sewer Pipe	LF	3,774	\$0.33	2,397.0	\$791.01	4,753.0	\$1,568.49	126%	2,356	\$777.48
27.	Cleaning 8" Sewer Pipe	LF	272	\$0.33	272.0	\$89.76	583.0	\$192.39	214%	311	\$102.63
28.	Heavy Cleaning	LF	2,000	\$0.30	0.0	\$0.00	0.0	\$0.00	0%	0	\$0.00
29.	Root Cutting	LF	2,000	\$0.15	0.0	\$0.00	0.0	\$0.00	0%	0	\$0.00
30.	Televising 36" Sewer Pipe	LF	349	\$0.32	0.0	\$0.00	335.0	\$107.20	96%	335	\$107.20
31.	Televising 30" Sewer Pipe	LF	314	\$0.32	0.0	\$0.00	305.0	\$97.60	97%	305	\$97.60
32.	Televising 24" Sewer Pipe	LF	2,117	\$0.32	0.0	\$0.00	2,114.0	\$676.48	100%	2,114	\$676.48
33.	Televising 21" Sewer Pipe	LF	743	\$0.32	0.0	\$0.00	738.0	\$236.16	99%	738	\$236.16
34.	Televising 18" Sewer Pipe	LF	1,229	\$0.32	0.0	\$0.00	1,221.0	\$390.72	99%	1,221	\$390.72
35.	Televising 15" Sewer Pipe	LF	6,188	\$0.32	0.0	\$0.00	6,545.0	\$2,094.40	106%	6,545	\$2,094.40
36.	Televising 12" Sewer Pipe	LF	9,118	\$0.32	0.0	\$0.00	7,446.0	\$2,382.72	82%	7,446	\$2,382.72
37.	Televising 10" Sewer Pipe	LF	3,774	\$0.32	0.0	\$0.00	4,375.0	\$1,400.00	116%	4,375	\$1,400.00
38.	Televising 8" Sewer Pipe	LF	272	\$0.32	0.0	\$0.00	949.0	\$303.68	349%	949	\$303.68
SUB-TOTAL (STORM SEWER)						\$3,059.35		\$15,669.54		\$12,610.19	
TOTAL FOR CONTRACT						\$25,540.56		\$41,223.68		\$15,683.12	
PAYMENTS					95.9%	\$24,492.24	100%	\$41,223.68	100%	\$16,731.44	

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

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

OK to Pay
 4/22/15
 J.E. M.

NORTHERN PIPE EQUIPMENT, INC.

www.npewi.com

PROFESSIONAL PIPELINE CLEANING & INSPECTION

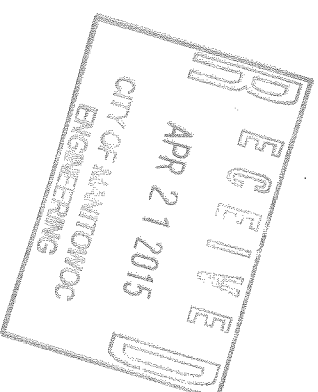
1772 S VandenBerg Rd
Green Bay, WI 54311
(920) 468-7074 npe@ids.net

Invoice

Date	Invoice #
4/13/2015	232

Bill To

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



P.O. No.	Terms	Project
Wu15-5	Net 30	

HRS/FTG	Description	Rate	Amount
2,356	Clean 10" Storm Sewers	0.33	777.48
5,112	Clean 12" Storm Sewers	0.33	1,686.96
4,658	Clean 15" Storm Sewers	0.33	1,537.14
728	Clean 18" Storm Sewers	0.34	247.52
613	Clean 21" Storm Sewers	0.34	208.42
1,062	Clean 24" Storm Sewers	0.34	361.08
2,495	Root Cutting on Sanitary Sewers	0.35	873.25
18	Televise 6" Sanitary Sewers	0.32	5.76
2,760	Televise 8" Sanitary Sewers	0.32	883.20
1,116	Televise 10" Sanitary Sewers	0.32	357.12
1,249	Televise 12" Sanitary Sewers	0.32	399.68
1,731	Televise 18" Sanitary Sewers	0.32	553.92
949	Televise 8" Storm Sewers	0.32	303.68
4,375	Televise 10" Storm Sewers	0.32	1,400.00
7,446	Televise 12" Storm Sewers	0.32	2,382.72
6,545	Televise 15" Storm Sewers	0.32	2,094.40
1,221	Televise 18" Storm Sewers	0.32	390.72
738	Televise 21" Storm Sewers	0.32	236.16
2,114	Televise 24" Storm Sewers	0.32	676.48
305	Televise 30" Storm Sewers	0.32	97.60
335	Televise 36" Storm Sewers	0.32	107.20
311	Clean 8" Storm Sewers	0.33	102.63
Main Contract Is Completed			

Thank you for your business. Please pay from this invoice. No statement will be sent.	Total	\$15,683.12
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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 TELEVISIONING MISCELLANEOUS SEWERS I

CONTRACT WU-15-5, 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 5th day of May, 2015.

NORTHERN PIPE EQUIPMENT INC.

Contractor

Witness:

Sarah Harmon

Tim Potts