

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates

For WU-21-7 2021 RE-LINING SANITARY SEWER

August 11, 2021

2&FIN

Visu-Sewer, Inc.

CONTRACTOR

March 15, 2021

DATE OF CONTRACT

August 31, 2021

COMPLETION DATE

\$144,054.70

AMOUNT OF CONTRACT

Re-lining Sanitary Sewers

STREET

Various Locations

FROM - TO

CO#1

\$5,186.70

TOTAL

\$149,241.40

DESCRIPTION	NO. 1	NO. 2	NO. 3	NO. 4	NO. 5	NO. 6
	PREVIOUSLY COMPLETED	COST WORK PREVIOUSLY COMPLETED	COMPLETED TO DATE	COST WORK COMPLETED TO DATE	DIFFERENCE COLUMNS 1 & 3	DIFFERENCE COLUMNS 2 & 4
SEE COMPUTER PRINTOUT						
FOR DETAILS						
TOTALS						
		\$143,421.40		\$149,241.40		\$5,820.00
PAYMENT						
		\$136,250.33		\$149,241.40		\$12,991.07
AMOUNT DUE, FINAL PAYMENT						
						\$12,991.07

8-11-2021

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$12,991.07

BOARD SIGNATURES

[Handwritten signatures]

B. Vandeklein/kmm

Date Paid

Check No.

Voucher No.

Chg. 6300-71100-582600

Copy For

Council

Board

Voucher

Signature

8-11-21

CITY ENGINEER

PAY ESTIMATE WORKSHEET

FOR 2021 RE-LINING SEWERS

CITY OF MANITOWOC CONTRACT NO. WU-21-7

PAY ESTIMATE NO.: 2-Final

DATE: August 11, 2021

Contractor: Visu-Sewer, Inc.

CONTRACT AMOUNT: \$144,054.70

CONTRACT DATE: March 15, 2021

CHANGE ORDER #1-FINAL: \$5,186.70

COMPLETION DATE: August 31, 2021

\$149,241.40

ITEM NO.	ITEM DESCRIPTION	UNITS	BID QUANTITY	UNIT PRICE	QUANTITY	COST WORK	QUANTITY	% OF WORK	COST WORK	QUANTITY	COST WORK
					PREVIOUS COMPLETED	PREVIOUS COMPLETED	COMPLETED TO DATE	COMPLETED TO DATE	COMPLETED TO DATE	DIFFERENCE	DIFFERENCE
RE-LINING SANITARY SEWERS AT VARIOUS LOCATIONS											
1.	Mobilization	LS	1	\$3,150.00	1.0	\$3,150.00	1.0 *	100%	\$3,150.00	0.0	\$0.00
2.	Traffic Control	LS	1	\$250.00	1.0	\$250.00	1.0 *	100%	\$250.00	0.0	\$0.00
3.	Furnish & Install 8" Sanitary Sewer Re-line with CIPP	LF	6,282	\$20.85	6,284.0	\$131,021.40	6,284.0 *	100%	\$131,021.40	0.0	\$0.00
4.	Lateral Reinstatement	EA	129	\$75.00	120.0	\$9,000.00	132.0 *	102.3%	\$9,900.00	12.0	\$900.00
WCD 7-1	Water blast San Main on N. 5th to remove Mineral Deposits prior to reline	HR	8	\$615.00	0.0	\$0.00	8.0 *	100.0%	\$4,920.00	8.0	\$4,920.00
TOTAL FOR CONTRACT WU-21-7						\$143,421.40			\$149,241.40		\$5,820.00
PAYMENTS					95%	\$136,250.33		100.0%	\$149,241.40	100.0%	\$12,991.07

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

PREPARED BY: JME & GJM

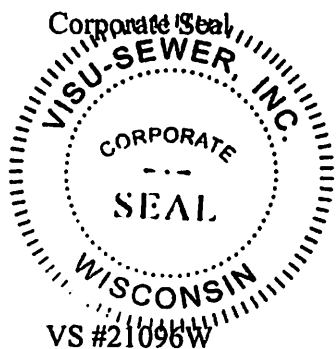
OK. to Pay
J.J.M.
8/11/21

FINAL WAIVER OF LIEN

To Whom It May Concern:

WHEREAS the undersigned has been employed by the CITY OF MANITOWOC to furnish labor and materials for SEWER LINING work, for the improvement of the premises described as 2020 SEWER RE-LINING PROJECT WU-21-7 CITY OF MANITOWOC, where the CITY OF MANITOWOC is the owner.

NOW, THEREFORE, this 10TH day of AUGUST , 2021, for and in consideration of the sum of ONE HUNDRED FORTY NINE THOUSAND TWO HUNDRED FORTY ONE Dollars AND 40/100 (\$149,241.40) 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.



VISU-SEWER, INC.



Signature

JOHN E. NELSON JR. VICE- PRESIDENT
Printed Name and Title



www.visu-sewer.com

CITY OF MANITOWOC
 900 QUAY STREET
 MANITOWOC, WI 54220-4543

INVOICE NUMBER: 33030-R
 INVOICE DATE: 8/10/2021
 (Revised 6/16/21)

ATTN: MATT SMITS
 RE: 2020 SEWER RE-LIING PROJECT
 WU-21-7 CITY OF MANITOWOC
 FINAL BILL

CUSTOMER NO. 1582
 JOB NO. 21096W

ITEM	DESCRIPTION	EST. QTY	U/M	PRICE	COMPLETED		AMOUNT
					THIS PERIOD	TO DATE	
BASE BID							
1	MOBILIZATION	1	LS	3,150.00		1.00	3,150.00
2	TRAFFIC CONTROL	1	LS	250.00		1.00	250.00
3	FURNISH & INSTALL 8" SANITARY RE-LINING WITH CIPP	9,282	LF	20.85		6,284.00	131,021.40
4	LATERAL REINSTATEMENT	129	EA	75.00		132.00	9,900.00
CHANGE ORDER #1							
1	MINERAL DEPOSIT REMOVAL, WATERBLASTERS	8	HR	615.00		8.00	4,920.00
							-
							-
							-
							-
							-
							-
							-

PLEASE REMIT TO:
 VISU-SEWER, INC.
 P.O. BOX 804
 PEWAUKEE, WI 53072-0804

TOTAL WORK COMPLETED	149,241.40
LESS 0% RETAINAGE	
LESS PREVIOUS PAYMENT	136,250.33
TOTAL AMOUNT DUE	12,991.07

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