

CONSENT

19-1003

Visu-Sewer, Inc.
CONTRACTOR

March 18, 2019
DATE OF CONTRACT

August 31, 2019
COMPLETION DATE

\$166,770.75
AMOUNT OF CONTRACT

Re-lining Sanitary Sewers
STREET

Various Locations
FROM - TO

CO#1 \$23,404.50
CO#2 \$10,109.00
TOTAL \$200,284.25

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		\$189,995.75		\$200,284.25		\$10,288.50
PAYMENT		\$185,826.48		\$200,284.25		\$14,457.77
AMOUNT DUE, FINAL PAYMENT						\$14,457.77

9-4-19
Date filed with Secretary
9-4-19
Date approved by Board

AMOUNT RECOMMENDED
\$14,457.77

BOARD
SIGNATURES

Date Paid _____
Check No. _____
Voucher No. _____
Chg. 6300-71100-582600 \$13,535.35
4200-32320-582500 \$922.42
Copy For
Council Board Voucher

9-4-19
CITY ENGINEER

Contractor: Visu-Sewer, Inc.

CONTRACT AMOUNT: \$166,770.75
 CHANGE ORDER #1: \$23,404.50
 CHANGE ORDER #2-FINAL: \$10,109.00
\$200,284.25

CONTRACT DATE: March 18, 2019
 COMPLETION DATE: August 31, 2019

ITEM NO.	ITEM DESCRIPTION	UNITS	BID	UNIT	QUANTITY	COST WORK	QUANTITY	% OF WORK	COST WORK	QUANTITY	COST WORK	
			QUANTITY	PRICE	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	\$2,472.00	1.0	\$2,472.00	1.0	100%	\$2,472.00	0.0	\$0.00	
2.	Traffic Control	LS	1	\$500.00	1.0	\$500.00	1.0	100%	\$500.00	0.0	\$0.00	
3.	Furnish & Install 8" Sanitary Sewer Re-line with CIPP	LF	2,919	\$20.00	2,919.0	\$58,380.00	3,172.0	109%	\$63,440.00	253.0	\$5,060.00	
4.	Furnish & Install 15" Sanitary Sewer Re-line with CIPP	LF	1,320	\$45.40	1,320.0	\$59,928.00	1,418.0	107%	\$64,377.20	98.0	\$4,449.20	
5.	Furnish & Install 18" Sanitary Sewer Re-line with CIPP	LF	705	\$52.15	705.0	\$36,765.75	707.0	100.3%	\$36,870.05	2.0	\$104.30	
6.	Lateral Reinstatement	EA	79	\$75.00	65.0	\$4,875.00	74.0	93.7%	\$5,550.00	9.0	\$675.00	
7.	Connect Lateral	LS	1	\$2,800.00	1.0	\$2,800.00	1.0	100.0%	\$2,800.00	0.0	\$0.00	
CO#1	Furnish & Install 8" Storm Sewer Re-line with CIPP	LF	241	\$20.00	321.0	\$6,420.00	321.0	0.0%	\$6,420.00	0.0	\$0.00	
CO#1	Furnish & Install 10" Storm Sewer Re-Line with CIPP	LF	253	\$26.50	250.0	\$6,625.00	250.0	0.0%	\$6,625.00	0.0	\$0.00	
CO#1	Grout truck	HR	15.8	\$295.00	34.0	\$10,030.00	34.0	0.0%	\$10,030.00	0.0	\$0.00	
CO#1	Grout for sealing joints and laterals	GAL	95	\$12.00	100.0	\$1,200.00	100.0	0.0%	\$1,200.00	0.0	\$0.00	
TOTAL FOR CONTRACT WU-19-7						\$189,995.75			\$200,284.25		\$10,288.50	
PAYMENTS						97.8%	\$185,826.48		100.0%	\$200,284.25	100.0%	\$14,457.77

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

PREPARED BY: JME & GJM

OK to Pay GJM 8/26/19

FINAL PAYMENT LIEN WAIVER



KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Visu-Sewer Inc.

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of Re-lining Sanitary Sewer

_____ and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement, City of Manitowoc- 2019 Sewer Re-lining Project

NOW THEREFORE in consideration of final payment by the City of Manitowoc to the undersigned

Visu- Sewer 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.

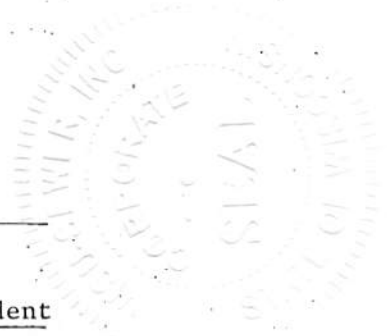
IN WITNESS WHEREOF, the General Contractor by its' authorized representative has caused this waiver to be signed.

This 23rd day of August, 2019

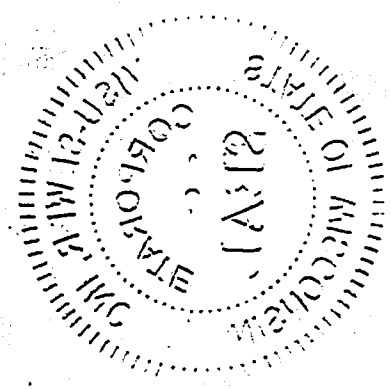
Keith M. Alexander
Contractor

Witness: Beth E. Hoppe

Keith M. Alexander - President



1997 2 14 10:00



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