

2025 BUDGET \$1,300,000.00

SEWER RE-LINING

STREET

Various Locations

FROM - TO

TOTAL	\$320,121.35
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<u>DESCRIPTION</u>	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
INVOICE:	FINAL PAYMENT		SEE COMPUTER PRINTOUT			
TOTALS		\$320,449.60		\$320,449.60		\$0.00
PAYMENT		\$311,362.08		\$320,449.60		\$9,087.52
AMOUNT DUE, FINAL PAYMENT						\$9,087.52

7-9-25
Date filed with Secretary

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$9,087.52

BOARD SIGNATURES

Good F/Rachul
Chae Beeman
She is 9
[Signature]

Masuz B

Date Paid

Check No.

Voucher No.

Chg. 6300-71100-582600

Copy For

Council

Board

Voucher

Signature _____

CITY ENGINEER

PAY ESTIMATE WORKSHEET

FOR 2025 SEWER RE-LINING PROJECT

CITY OF MANITOWOC

CONTRACT NO. WU-25-7

PAY ESTIMATE NO.: 3-Final

DATE: July 9, 2025

Contractor: Visu Sewer

W230 N4855 Betker Drive

Pewaukee, WI 53072

CONTRACT AMOUNT:

\$363,501.00

Change Order #1-Final:

(\$43,051.40)

\$320,449.60

CONTRACT DATE: February 17, 2025

COMPLETION DATE: August 15, 2025

ITEM NO.	ITEM DESCRIPTION	UNIT	BID QUANTITY	UNIT PRICE	QUANTITY PREVIOUS COMPLETED	COST WORK PREVIOUS COMPLETED	QUANTITY COMPLETED TO DATE	% OF WORK COMPLETED TO DATE	COST WORK COMPLETED TO DATE	QUANTITY DIFFERENCE	COST WORK DIFFERENCE
RE-LINING SANITARY SEWERS AT VARIOUS LOCATIONS											
1.	Mobilization	LS	1	\$7,800.00	1.0	\$7,800.00	1.00 *	100%	\$7,800.00	0.00	\$0.00
2.	Traffic Control	LS	1	\$500.00	1.0	\$500.00	1.00 *	100%	\$500.00	0.00	\$0.00
3.	Furnish & Install 8" Sanitary Sewer Re-line with CIPP	LF	4,840	\$34.20	3,598.0	\$123,051.60	3,598 *	74%	\$123,051.60	0.00	\$0.00
4.	Furnish & Install 10" Sanitary Sewer Re-line with CIPP	LF	1,282	\$38.50	1,268.0	\$48,818.00	1,268.0 *	99%	\$48,818.00	0.00	\$0.00
5.	Furnish & Install 15" Sanitary Sewer Re-line with CIPP	LF	1,976	\$66.00	1,980.0	\$130,680.00	1,980 *	100%	\$130,680.00	0.00	\$0.00
6.	Lateral Reinstatement	EA	132	\$75.00	128.0	\$9,600.00	128 *	97%	\$9,600.00	0.00	\$0.00
Subtotal Items 1-6						\$320,449.60			\$320,449.60		\$0.00
Subtotal Change Orders						\$0.00			\$0.00		\$0.00
TOTAL FOR CONTRACT WU-25-7						\$320,449.60			\$320,449.60		\$0.00
TOTAL PAYMENT						95.0% \$311,362.08	100.0%		\$320,449.60	100.0%	\$9,087.52
NOTE: ASTERISK (*) DENOTES FINAL QUANTITY OR MEASUREMENT.											

Prepared By: J.M.E.

O.K. to Pay
 J.P.M.
 6/24/25

FINAL WAIVER OF LIEN

To Whom It May Concern:

WHEREAS, the undersigned has been employed by City of Manitowoc to furnish labor and materials for Re-lining Sanitary Sewer work, under a contract, Manitowoc's Contract # WU-25-7, Sewer Re-lining Project in the City of Manitowoc, County of Manitowoc, State of Wisconsin, of which the City of Manitowoc is the owner.

NOW, THEREFORE, this 19th day of June, 2025, for and in consideration of the sum of Three Hundred Twenty Thousand Four Hundred Forty Nine Dollars AND 60/100 (\$320,449.60) 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.



VS #25117W-11

VISU-SEWER, LLC.


Signature

KEITH M. ALEXANDER, PRESIDENT
Printed Name and Title