

MR. FRED WERNER
CITY OF MASSILLON ENGINEERING
151 LINCOLN WAY EAST
CITY ADMINISTRATION BUILDING
MASSILLON, OHIO 44646

WENGER EXCAVATING, INC.

INVOICE COVER SHEET

CONTRACTOR Wenger Excavating, Inc.

ADDRESS 26 N. Cochran St., P.O. Box 499 Dalton, Ohio 44618

TELEPHONE NO. 330.828.2995

DATE 31-May-14 INVOICE NO. 14633

PROJECT CITY OF MASSILLON - 2013 LEVEE INFRASTRUCTURE PROJECT

WENGER JOB NO. 1421 PAY APP # SIX

ORIGINAL CONTRACT	<u>\$1,880,738.40</u>
CHANGE ORDER WORK	<u>\$0.00</u>
REVISED CONTRACT	<u>\$1,880,738.40</u>
TOTAL WORK COMPLETED TO DATE	<u>\$1,421,475.35</u>
LESS: RETAINAGE @ 8% OF 1ST 50%	<u>(\$75,229.54)</u>
LESS: PREVIOUS ESTIMATE	<u>(\$1,289,476.81)</u>
DUE THIS ESTIMATE	<u>\$56,769.00</u>

SUBMITTED BY: George Bosu APPROVED BY: _____

DATE: 6/6/14 DATE: _____

INVOICE

WENGER EXCAVATING, INC.

**MR. FRED WERNER
CITY OF MASSILLON ENGINEERING
151 LINCOLN WAY EAST
CITY ADMINISTRATION BUILDING
MASSILLON, OHIO 44646**

26 N. Cochran St., P.O. Box 499 Dalton, OH 44618, PH.: 330 828-2995, FAX.: 330.828-8158

DATE: 31_May-14 P.O./CONTRACT NO.:
TERMS: Net 30 Days P.O./CONTRACT DATE:
INVOICE NO.: 14633 CUSTOMER JOB NO.:
PROJECT NO.: 1421
ESTIMATE NO.: SIX

REMITTANCE ADDRESS: **Wenger Excavating, Inc.
P.O. Box 499
Dalton, OH 44618**

PROJECT NAME: **CITY OF MASSILLON - 2013 LEVEE INFRASTRUCTURE PROJECT**

LINE	REF #	ITEM #	DESCRIPTION	PLAN QUANTITY	U N I T	UNIT PRICE	CONTRACT TOTAL (\$)	QUANTITY THIS ESTIMATE	TOTAL QUANTITY TO DATE	% COMP	TOTAL THIS ESTIMATE (\$)	TOTAL TO DATE (\$)
ROADWAY												
1		202	24" or Less Pipe Cleanout	3,730	LF	\$12.50	\$46,625.00	0.000	3,710.000	99%	\$0.00	\$46,375.00
2		202	Greater than 24" Pipe Cleanout	2,432	LF	\$16.25	\$39,520.00	80.000	530.000	22%	1,300.00	8,612.50
3		202	Manhole Removed	3	EA	\$6,974.00	\$20,922.00	0.000	3.000	100%	0.00	20,922.00
4		202	Concrete Channel & Headwall Removed	1	LS	\$5,366.00	\$5,366.00	0.000	0.000	0%	0.00	0.00
5		202	Pipe Removed	145	LF	\$19.50	\$2,827.50	0.000	115.000	79%	0.00	2,242.50
6		202	Plug & Fill Conduit	49	LF	\$17.00	\$833.00	0.000	49.000	100%	0.00	833.00
7		202	Structure Removed	1	EA	\$6,248.00	\$6,248.00	0.000	1.000	100%	0.00	6,248.00
DRAINAGE												
8		603	18" Type B Conduit	30	LF	\$62.50	\$1,875.00	0.000	0.000	0%	0.00	0.00
9		603	Concrete Collar	3	EA	\$2,674.00	\$8,022.00	0.000	0.000	0%	0.00	0.00
10		604	Drainage Manhole Mass 1048A	1	EA	\$11,315.00	\$11,315.00	1.000	1.000	100%	11,315.00	11,315.00
11		604	Catch Basin Type ODOT 2-5 Cast In Place	1	EA	\$9,142.00	\$9,142.00	0.000	0.000	0%	0.00	0.00
12		809	Wall Mounted 15" Automatic Drainage Gate	1	EA	\$10,201.00	\$10,201.00	0.000	0.000	0%	0.00	0.00
13		810	18" Host Pipe Slip Lining	110	LF	\$158.20	\$17,402.00	110.000	110.000	100%	17,402.00	17,402.00
14		810	42" Host Pipe Slip Lining	105	LF	\$198.80	\$20,979.00	0.000	0.000	0%	0.00	0.00
15		810	48" Host Pipe Slip Lining	492	LF	\$277.20	\$136,362.40	0.000	0.000	0%	0.00	0.00
16		810	60" Host Pipe Slip Lining	270	LF	\$329.00	\$88,830.00	0.000	0.000	0%	0.00	0.00
17		810	66" Host Pipe Slip Lining	80	LF	\$334.40	\$26,752.00	80.000	80.000	100%	26,752.00	26,752.00
18		811	3' - 42" Host Pipe Cast In Place Grouting Seal	2	EA	\$3,667.00	\$7,334.00	0.000	0.000	0%	0.00	0.00
19		813	12x 7'9" Concrete Culvert Jtont Repair and Seal	12	EA	\$10,765.00	\$129,180.00	0.000	0.000	0%	0.00	0.00
SANITARY												
20		603	14" Ductile Iron Pipe	10	LF	\$306.00	\$3,060.00	0.000	10.000	100%	0.00	3,060.00
21		603	20" Ductile Iron Pipe	10	LF	\$364.80	\$3,648.00	0.000	10.000	100%	0.00	3,648.00
22		603	24" Ductile Iron Pipe	10.00	LF	\$415.50	\$4,155.00	0.000	10.000	100%	0.00	4,155.00
23		603	18" SDR35	14.00	LF	\$134.00	\$1,876.00	0.000	14.000	100%	0.00	1,876.00
24		603	27" SDR35	8	LF	\$202.50	\$1,620.00	0.000	22.000	275%	0.00	4,455.00
25		603	30" SDR35	49	LF	\$248.70	\$12,186.30	0.000	49.000	100%	0.00	12,186.30
26		603	36" SDR35	8	LF	\$324.10	\$2,592.80	0.000	8.000	100%	0.00	2,592.80

DATE:

31_May-14

ESTIMATE #:

SIX

PROJECT:

CITY OF MASSILLON - 2013 LEVEE INFRASTRUCTURE PROJECT

INVOICE NO.:

14633

LINE	REF#	ITEM #	DESCRIPTION	PLAN QUANTITY	U N I T	UNIT PRICE	CONTRACT TOTAL	QUANTITY THIS ESTIMATE	TOTAL QUANTITY TO DATE	% COMP	TOTAL THIS ESTIMATE (\$)	TOTAL TO DATE (\$)
27	27	603	42" SDR35	42	LF	\$430.70	18,089.40	0.000	47,500	113%	0.00	20,458.25
28	28	604	Sanitary Manhole Mass 1048AGS (5' dia)	1	EA	\$38,644.00	38,644.00	0.000	1,000	100%	0.00	38,644.00
29	29	604	Sanitary Manhole Mass 1048AGS (6' dia)	2	EA	\$47,495.00	94,990.00	0.000	2,000	100%	0.00	94,990.00
30	30	604	Sanitary Manhole Mass 1048AGS (7' dia)	2	EA	\$56,545.00	113,090.00	0.000	2,000	100%	0.00	113,090.00
31	31	604	Sanitary Siphon Chamber	1	EA	\$162,864.00	162,864.00	0.000	1,000	100%	0.00	162,864.00
32	32	604	Sanitary Siphon Chamber Rehab	5	EA	\$50,515.00	252,575.00	0.000	5,000	100%	0.00	252,575.00
33	33	811	8" Cured In Place Pipe	450	LF	\$67.60	30,420.00	0.000	450,000	100%	0.00	30,420.00
34	34	811	10" Cured In Place Pipe	890	LF	\$78.90	70,221.00	0.000	890,000	100%	0.00	70,221.00
35	35	811	15" Cured In Place Pipe	440	LF	\$126.00	55,440.00	0.000	440,000	100%	0.00	55,440.00
36	36	811	18" Cured In Place Pipe	440	LF	\$158.20	69,608.00	0.000	440,000	100%	0.00	69,608.00
37	37	811	14" Replace Protective Coating (Epoxy)	460	LF	\$60.40	27,784.00	0.000	460,000	100%	0.00	27,784.00
38	38	811	20" Replace Protective Coating (Epoxy)	460	LF	\$98.90	45,494.00	0.000	460,000	100%	0.00	45,494.00
39	39	811	24" Replace Protective Coating (Epoxy)	460	LF	\$138.00	63,480.00	0.000	460,000	100%	0.00	63,480.00
INCIDENTALS												
40	40	604	Field Office	1	LS	\$4,292.00	4,292.00	0.000	1,000	100%	0.00	4,292.00
41	41	603	Construction Staking	1	LS	\$15,413.00	15,413.00	0.000	0.000	0%	0.00	0.00
42	42	603	Mobilization	1	LS	\$199,440.00	199,440.00	0.000	1,000	100%	0.00	199,440.00
CONTRACT TOTAL TO DATE:							\$1,880,738.40	TOTAL FOR THIS REQUEST:				
TOTAL AMOUNT COMPLETED TO DATE:							\$56,769.00					

Submitted by:

G Bosu 6/6/14

Wenger Excavating, Inc.

GEORGE BOSU

Approved by:

City of Massillon

Date

Date

LESS AMOUNT RETAINED REQUIRED BY CONTRACT:

NET AMOUNT EARNED TO DATE:

LESS PREVIOUS REQUESTS FOR PAYMENT:

TOTAL AMOUNT DUE, PAY REQUEST NO.:

SIX

\$56,769.00

\$1,421,475.35

(75,229.54)

\$1,346,245.81

(1,289,476.81)

\$56,769.00