

CLEANING & TELEVISIONING MISCELLANEOUS SEWERS I

DATE: May 4, 2022

CITY OF MANITOWOC CONTRACT NO. WU-22-5

Contractor: Green Bay Pipe & TV

CONTRACT AMOUNT: \$43,559.15
 Change Order #1-Final: \$1,680.75
 Total: \$45,239.90

CONTRACT DATE: February 21, 2022

COMPLETION DATE: May 13, 2022

ITEM NO.	ITEM DESCRIPTION	UNIT	BID QUANTITIES	UNIT PRICE	QUANTITY	COST WORK	QUANTITY	COST WORK	% OF WORK	QUANTITY	COST WORK
					PREVIOUS COMPLETED	PREVIOUS COMPLETED	COMPLETED TO DATE	COMPLETED TO DATE	COMPLETED TO DATE	DIFFERENCE	DIFFERENCE
CLEANING & TELEVISIONING SEWERS:											
SANITARY SEWERS:											
1.	Cleaning 15" Sewer Pipe	LF	7,736	\$0.34	5,125	\$1,742.50	8,082 *	\$2,747.88	104%	2,957	\$1,005.38
2.	Cleaning 12" Sewer Pipe	LF	7,141	\$0.34	5,624	\$1,912.16	6,616 *	\$2,249.44	93%	992	\$337.28
3.	Cleaning 10" Sewer Pipe	LF	7,417	\$0.34	5,542	\$1,884.28	7,350 *	\$2,499.00	99%	1,808	\$614.72
4.	Cleaning 8" Sewer Pipe	LF	15,527	\$0.34	14,193	\$4,825.62	16,511 *	\$5,613.74	106%	2,318	\$788.12
5.	Heavy Cleaning	LF	2,000	\$0.10	274	\$27.40	274 *	\$27.40	14%	0	\$0.00
6.	Root Cutting	LF	2,000	\$0.50	3,184	\$1,592.00	3,184 *	\$1,592.00	159%	0	\$0.00
7.	Televising 15" Sewer Pipe	LF	7,736	\$0.32	5,125	\$1,640.00	8,082 *	\$2,586.24	104%	2,957	\$946.24
8.	Televising 12" Sewer Pipe	LF	7,141	\$0.31	5,624	\$1,743.44	6,513 *	\$2,019.03	91%	889	\$275.59
9.	Televising 10" Sewer Pipe	LF	7,417	\$0.31	5,542	\$1,718.02	7,350 *	\$2,278.50	99%	1,808	\$560.48
10.	Televising 8" Sewer Pipe	LF	15,527	\$0.31	14,193	\$4,399.83	16,511 *	\$5,118.41	106%	2,318	\$718.58
	Add-On Clean & Televis 24" Sanitary Sewer	LF	335	\$0.95	335	\$318.25	335 *	\$318.25	100%	0	\$0.00
SUB-TOTAL (SANITARY SEWER)						\$21,803.50		\$27,049.89			\$5,246.39

CLEANING & TELEVISIONING SEWERS:

STORM SEWERS:

11.	Cleaning 102"x81" Sewer Pipe	LF	2,887	\$0.75	2,925	\$2,193.75	2,925 *	\$2,193.75	101%	0	\$0.00
12.	Cleaning 84" Sewer Pipe	LF	581	\$0.40	0	\$0.00	600 *	\$240.00	103%	600	\$240.00
13.	Cleaning 72"x72" Sewer Pipe	LF	1,282	\$0.75	1,529	\$1,146.75	1,529 *	\$1,146.75	119%	0	\$0.00
14.	Cleaning 72" Sewer Pipe	LF	104	\$0.40	0	\$0.00	0 *	\$0.00	0%	0	\$0.00
15.	Cleaning 60"x60" Sewer Pipe	LF	818	\$0.75	761	\$570.75	761 *	\$570.75	93%	0	\$0.00
16.	Cleaning 60" Sewer Pipe	LF	2,098	\$0.40	2,083	\$833.20	2,083 *	\$833.20	99%	0	\$0.00
17.	Cleaning 54" Sewer Pipe	LF	159	\$0.40	159	\$63.60	159 *	\$63.60	100%	0	\$0.00
18.	Cleaning 48"x48" Sewer Pipe	LF	975	\$0.75	967	\$725.25	967 *	\$725.25	99%	0	\$0.00
19.	Cleaning 42"x36" Sewer Pipe	LF	930	\$0.75	965	\$723.75	965 *	\$723.75	104%	0	\$0.00
20.	Cleaning 42" Sewer Pipe	LF	600	\$0.40	598	\$239.20	598 *	\$239.20	100%	0	\$0.00
21.	Cleaning 36" Sewer Pipe	LF	65	\$0.40	0	\$0.00	0 *	\$0.00	0%	0	\$0.00
22.	Cleaning 24" Sewer Pipe	LF	1,838	\$0.40	1,827	\$730.80	1,827 *	\$730.80	99%	0	\$0.00
23.	Cleaning 18" Sewer Pipe	LF	538	\$0.40	537	\$214.80	537 *	\$214.80	100%	0	\$0.00
24.	Cleaning 15" Sewer Pipe	LF	2,317	\$0.40	2,377	\$950.80	3,470 *	\$1,388.00	150%	1,093	\$437.20
25.	Cleaning 12" Sewer Pipe	LF	2,311	\$0.40	847	\$338.80	2,795 *	\$1,118.00	121%	1,948	\$779.20
26.	Heavy Cleaning	LF	2,000	\$0.48	450	\$216.00	450 *	\$216.00	23%	0	\$0.00
27.	Root Cutting	LF	1,000	\$0.35	558	\$195.30	558 *	\$195.30	56%	0	\$0.00

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ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITIES	PRICE	QUANTITY		COST WORK		% OF WORK		QUANTITY		COST WORK	
					PREVIOUS	COMPLETED	PREVIOUS	COMPLETED	TO DATE	TO DATE	COMPLETED	TO DATE	DIFFERENCE	DIFFERENCE
28.	Televising 102"x81" Sewer Pipe	LF	2,887	\$0.48	2,925	\$1,404.00	2,925 *	\$1,404.00	101%	0	\$0.00			
29.	Televising 84" Sewer Pipe	LF	581	\$0.36	0	\$0.00	600 *	\$216.00	103%	600	\$216.00			
30.	Televising 72"x72" Sewer Pipe	LF	1,282	\$0.48	1,529	\$733.92	1,529 *	\$733.92	119%	0	\$0.00			
31.	Televising 72" Sewer Pipe	LF	104	\$0.36	0	\$0.00	0 *	\$0.00	0%	0	\$0.00			
32.	Televising 60"x60" Sewer Pipe	LF	818	\$0.48	761	\$365.28	761 *	\$365.28	93%	0	\$0.00			
33.	Televising 60" Sewer Pipe	LF	2,098	\$0.36	2,083	\$749.88	2,083 *	\$749.88	99%	0	\$0.00			
34.	Televising 54" Sewer Pipe	LF	159	\$0.36	159	\$57.24	159 *	\$57.24	100%	0	\$0.00			
35.	Televising 48"x48" Sewer Pipe	LF	975	\$0.48	967	\$464.16	967 *	\$464.16	99%	0	\$0.00			
36.	Televising 42"x36" Sewer Pipe	LF	930	\$0.48	965	\$463.20	965 *	\$463.20	104%	0	\$0.00			
37.	Televising 42" Sewer Pipe	LF	600	\$0.34	598	\$203.32	598 *	\$203.32	100%	0	\$0.00			
38.	Televising 36" Sewer Pipe	LF	65	\$0.34	0	\$0.00	0 *	\$0.00	0%	0	\$0.00			
39.	Televising 24" Sewer Pipe	LF	1,838	\$0.34	1,827	\$621.18	1,827 *	\$621.18	99%	0	\$0.00			
40.	Televising 18" Sewer Pipe	LF	538	\$0.34	537	\$182.58	537 *	\$182.58	100%	0	\$0.00			
41.	Televising 15" Sewer Pipe	LF	2,317	\$0.34	2,377	\$808.18	3,470 *	\$1,179.80	150%	1,093	\$371.62			
42.	Televising 12" Sewer Pipe	LF	2,311	\$0.34	847	\$287.98	2,795 *	\$950.30	121%	1,948	\$662.32			
SUB-TOTAL (STORM SEWER)						\$15,483.67		\$18,190.01			\$2,706.34			
TOTAL FOR CONTRACT						\$37,287.17		\$45,239.90			\$7,952.73			
PAYMENTS					95%	\$35,422.81	100.00%	\$45,239.90			100.00%	\$9,817.09		

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

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

OK to Pay
 J.P.M.
 5/3/22



Application for Payment No. Final

Contractor: Green Bay Pipe & TV, LLC

Contract: 2022 Televising Miscellaneous Sewers I

Contract Part/Base Bid: \$43,559.15

For Work Completed Through the date of: 04/08/2022

Project No.: WU-22-5

Application is made for payment, as shown below, in connection with the contract. Supporting documentation is attached.

1.	Original Contract Price	\$	<u>43,559.15</u>
2.	Net Change by Change Orders (+ or -)	\$	<u>325.85</u>
3.	Current Contract Price (Line 1 + or - Line 2)	\$	<u>43,885.00</u>
4.	Total Completed and Stored to Date	\$	<u>45,239.90</u>
5.	Retainage (5% of Line 4)	\$	<u>0.00</u>
6.	Total Earned Less Retainage (Line 4 - Line 5)	\$	<u>45,239.90</u>
7.	Less Previous Application for Payment	\$	<u>35,422.81</u>
8.	AMOUNT DUE THIS APPLICATION	\$	<u>9,817.09</u>

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the contract document, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR

By: Stephanie De Keyser

Date: 04/28/2022

Printed Name: Stephanie De Keyser



Final Waiver of Lien

RE: 2022 Televising Miscellaneous Sewers II, WU-22-5

IN CONSIDERATION OF THE SUME OF: Paid in Full

The receipt of which is hereby acknowledged, the undersigned does hereby **WAIVE, RELEASE AND FOREVER DISCHARGE** any and all liens, claims or rights of liens on or against the premises described above for and on account of work performed and labor, equipment and or materials supplied at or in connection with construction or improvement at the premises described above, **THIS WAIVER IS CONDITIONAL UPON ACTUAL PAYMENT OF THE AMOUNT SHOWN ABOVE.**

THROUGH DATE: 04/08/2022

SERVICES SUPPLIED: Sewer Cleaning & Televising

By: Stephanie De Keyser

ADDRESS: Green Bay Pipe & TV, LLC
1100 Columbia Avenue
Green Bay WI 54303

Subscribed and sworn before me this 28th day of April 2022

State of Wisconsin

County of: Brown

Notary Public:

My commission expires:

6/20/2025

STEVEN DE KEYSER
Notary Public
State of Wisconsin

State of Wisconsin
Notary Public
STEVEN DE KEYSER

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