

PE  
11-15-21

City Engineer's Estimates

For WU-21-19 2021 Televising Miscellaneous Sewers II

# CONSENT

November 3, 2021

21-1095

1&FIN

Green Bay Pipe & TV

CONTRACTOR

August 16, 2021

DATE OF CONTRACT

October 29, 2021

COMPLETION DATE

\$13,096.80

AMOUNT OF CONTRACT

CO#1 \$1,182.13

SEWER CLEANING AND TELEVISING VARIOUS LOCATIONS

STREET

FROM - TO

TOTAL \$14,278.93

DESCRIPTION	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 #: 3171					
INVOICE DATE: 10/22/2021						
TOTALS		\$0.00		\$14,278.93		\$14,278.93
PAYMENTS		\$0.00		\$14,278.93		\$14,278.93
AMOUNT DUE, FINAL PAYMENT						\$14,278.93

11-3-21  
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

**\$14,278.93**

BOARD SIGNATURES

*[Handwritten Signatures]*

*Scott P. Reibel*  
*Walter M. McDuff*  
*B. Vandekirk*  
*Sheng*  
  
*MacKenzie Rutkai*

Date Paid \_\_\_\_\_  
 Check No. \_\_\_\_\_  
 Voucher No. \_\_\_\_\_  
 Chg. 6300-71100-523210 \$13,367.88  
 1100-32320-523210 \$911.05  
 TOTAL \$14,278.93

Council \_\_\_\_\_ Board \_\_\_\_\_ Voucher \_\_\_\_\_

*[Handwritten Signature]*

11-3-21

CITY ENGINEER

Signature

CLEANING & TELEVISIONING MISCELLANEOUS SEWERS II

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DATE: November 3, 2021

CITY OF MANITOWOC CONTRACT NO. WU-21-19

Contractor: Green Bay Pipe & TV

CONTRACT AMOUNT: \$13,096.80  
CHANGE ORDER #1-Final: \$1,182.13  
Total: \$14,278.93

CONTRACT DATE: August 16, 2021  
COMPLETION DATE: October 29, 2021

ITEM NO.	ITEM DESCRIPTION	UNIT	BID QUANTITIES	UNIT PRICE	QUANTITY PREVIOUS COMPLETED	COST WORK PREVIOUS COMPLETED	QUANTITY COMPLETED TO DATE	COST WORK COMPLETED TO DATE	% OF WORK COMPLETED TO DATE	QUANTITY DIFFERENCE	COST WORK DIFFERENCE
<b>CLEANING &amp; TELEVISIONING SEWERS:</b>											
<b>SANITARY SEWERS:</b>											
1.	Cleaning 8" Sewer Pipe	LF	14,162	\$0.42	0.0	\$0.00	15,163	\$6,368.46	107%	15,163	\$6,368.46
2.	Cleaning 10" Sewer Pipe	LF	784	\$0.42	0.0	\$0.00	784	\$329.28	100%	784	\$329.28
3.	Heavy Cleaning	LF	2,000	\$0.27	0.0	\$0.00	0	\$0.00	0%	0	\$0.00
4.	Root Cutting	LF	2,000	\$0.30	0.0	\$0.00	1,653	\$495.90	83%	1,653	\$495.90
5.	Televising 8" Sewer Pipe	LF	14,162	\$0.38	0.0	\$0.00	15,464	\$5,876.32	109%	15,464	\$5,876.32
6.	Televising 10" Sewer Pipe	LF	784	\$0.38	0.0	\$0.00	784	\$297.92	100%	784	\$297.92
<b>SUB-TOTAL (SANITARY SEWER)</b>						<b>\$0.00</b>		<b>\$13,367.88</b>			<b>\$13,367.88</b>
<b>CLEANING &amp; TELEVISIONING SEWERS:</b>											
<b>STORM SEWERS:</b>											
17.	Cleaning 15" Sewer Pipe	LF	0	\$0.50	0.0	\$0.00	737	\$368.50	100%	737	\$368.50
18.	Cleaning 24" Sewer Pipe	LF	0	\$0.50	0.0	\$0.00	222	\$111.00	100%	222	\$111.00
32.	Televising 15" Sewer Pipe	LF	0	\$0.45	0.0	\$0.00	737	\$331.65	100%	737	\$331.65
33.	Televising 24" Sewer Pipe	LF	0	\$0.45	0.0	\$0.00	222	\$99.90	100%	222	\$99.90
<b>SUB-TOTAL (STORM SEWER)</b>						<b>\$0.00</b>		<b>\$911.05</b>			<b>\$911.05</b>
<b>TOTAL FOR CONTRACT</b>						<b>\$0.00</b>		<b>\$14,278.93</b>			<b>\$14,278.93</b>
<b>PAYMENTS</b>						<b>\$0.00</b>	<b>100.00%</b>	<b>\$14,278.93</b>		<b>100.00%</b>	<b>\$14,278.93</b>

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

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

O.K. to Pay  
J.J.M.  
11/2/21



Final Waiver of Lien

RE: 2021 Televising Miscellaneous Sewers II, WU-21-19

**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: 10/22/2021

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 22nd day of October 2021

State of Wisconsin

County of: Brown

Notary Public:

My commission expires:

6/20/2025

STEVEN DE KEYSER  
Notary Public  
State of Wisconsin

STATE OF TEXAS  
COUNTY OF BROWN  
SHERIFF DE WEESEN



1100 Columbia Avenue  
Green Bay WI 54303

# Invoice

DATE	INVOICE #
10/22/2021	3171

<b>BILL TO</b>
City of Manitowoc City Engineer's Office 900 Quay Street Manitowoc, WI 54220

JOB NO.	TERMS	DUE DATE	PROJECT
21-0068	Net 30	11/21/2021	WU-21-19

QUANTITY	DESCRIPTION	RATE	AMOUNT
15,163	Sanitary Sewer Cleaning 8"	0.42	6,368.46
784	Sanitary Sewer Cleaning 10"	0.42	329.28
1,653	Root Cut	0.30	495.90
15,163	Sanitary Sewer Televising 8"	0.38	5,761.94
784	Sanitary Sewer Televising 10"	0.38	297.92
737	Storm Sewer Cleaning 15"	0.50	368.50
222	Storm Sewer Cleaning 24"	0.50	111.00
737	Storm Sewer Televising 15"	0.45	331.65
222	Storm Sewer Televising 24"	0.45	99.90
301	Sanitary Sewer Televising 8"-Markham Street after the line was repaired	0.38	114.38
<b>THANK YOU FOR YOUR BUSINESS!</b>		<b>Total</b>	<b>\$14,278.93</b>

Phone: 920-490-5501  
Fax: 920-490-6242  
www.greenbaypipe.net



CONTINUATION SHEET

Green Bay Pipe & T.V.

PAY REQUEST NUMBER: 1  
 DATE: 10/22/2021  
 COVERING PERIOD: 10/11/2021-10/19/2021  
 CONTRACT NO.: Manitowoc WU-21-19

A	B	C	Units Previous App.	Units This App.	Total Units Installed	D	E	F		G	H	I	J
								PRICE PER UNIT	SCHEDULED, VALUE				
ITEM NO.	DESCRIPTION OF WORK	Units Bld						FROM PREVIOUS APPLICATION	THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE	BALANCE TO FINISH	RETAINAGE	
1	Sanitary Sewer Cleaning 8"	14,162	0.0	15,163.0	0.0	\$0.420	\$5,948.04	\$0.00	\$6,368.46	\$6,368.46	-\$420.42	\$0.00	
2	Sanitary Sewer Cleaning 10"	784	0.0	784.0	784.0	\$0.420	\$329.28	\$0.00	\$329.28	\$329.28	\$0.00	\$0.00	
3	Heavy Cleaning	2,000	0.0	0.0	0.0	\$0.270	\$540.00	\$0.00	\$0.00	\$0.00	\$540.00	\$0.00	
4	Root Cutting	2,000	0.0	1,653.0	1,653.0	\$0.300	\$600.00	\$0.00	\$495.90	\$495.90	\$104.10	\$0.00	
5	Sanitary Televising 8"	14,162	0.0	15,464.0	15,464.0	\$0.380	\$5,381.56	\$0.00	\$5,876.32	\$5,876.32	-\$494.76	\$0.00	
6	Sanitary Televising 10"	784	0.0	784.0	0.0	\$0.380	\$297.92	\$0.00	\$297.92	\$297.92	\$0.00	\$0.00	
7	Storm Sewer Cleaning 15"	0	0.0	737.0	737.0	\$0.500	\$0.00	\$0.00	\$368.50	\$368.50	-\$368.50	\$0.00	
8	Storm Sewer Cleaning 24"	0	0.0	222.0	222.0	\$0.500	\$0.00	\$0.00	\$111.00	\$111.00	-\$111.00	\$0.00	
9	Storm Sewer Televising 15"	0	0.0	737.0	737.0	\$0.450	\$0.00	\$0.00	\$331.65	\$331.65	-\$331.65	\$0.00	
10	Storm Sewer Televising 24"	0	0.0	222.0	222.0	\$0.450	\$0.00	\$0.00	\$99.90	\$99.90	-\$99.90	\$0.00	
							\$13,096.80	\$0.00	\$14,278.93	\$14,278.93	-\$1,182.13	\$0.00	