



CLEANING & TELEVISIONING MISCELLANEOUS SEWERS

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CITY OF MANITOWOC CONTRACT NO. WU-20-5

PAY ESTIMATE NO.: 2 & FINAL

DATE: August 5, 2020

Contractor: Green Bay Pipe & TV, LLC

CONTRACT AMOUNT: \$44,026.67  
 CHANGE ORDER #1 FINAL: \$270.24  
 Total: \$44,296.91

CONTRACT DATE: February 17, 2020

COMPLETION DATE: May 15, 2020

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 42" Sewer Pipe	LF	118	\$0.54	117	\$63.18	117 *	\$63.18	99%	0	\$0.00
2.	Cleaning 24" Sewer Pipe	LF	224	\$0.54	224	\$120.96	224 *	\$120.96	100%	0	\$0.00
3.	Cleaning 21" Sewer Pipe	LF	149	\$0.45	150	\$67.50	150 *	\$67.50	101%	0	\$0.00
4.	Cleaning 20" Sewer Pipe	LF	1,100	\$0.45	1,105	\$497.25	1,105 *	\$497.25	100%	0	\$0.00
5.	Cleaning 15" Sewer Pipe	LF	3,048	\$0.45	3,050	\$1,372.50	3,050 *	\$1,372.50	100%	0	\$0.00
6.	Cleaning 12" Sewer Pipe	LF	2,336	\$0.42	2,416	\$1,014.72	2,416 *	\$1,014.72	103%	0	\$0.00
7.	Cleaning 10" Sewer Pipe	LF	1,348	\$0.42	1,349	\$566.58	1,349 *	\$566.58	100%	0	\$0.00
8.	Cleaning 8" Sewer Pipe	LF	22,941	\$0.42	24,323	\$10,215.66	24,323 *	\$10,215.66	106%	0	\$0.00
9.	Heavy Cleaning	LF	2,000	\$0.25	0	\$0.00	0 *	\$0.00	0%	0	\$0.00
10.	Root Cutting	LF	2,000	\$0.50	4,356	\$2,178.00	4,356 *	\$2,178.00	218%	0	\$0.00
11.	Televising 42 Sewer Pipe	LF	118	\$0.41	117	\$47.97	117 *	\$47.97	99%	0	\$0.00
12.	Televising 24" Sewer Pipe	LF	224	\$0.41	224	\$91.84	224 *	\$91.84	100%	0	\$0.00
13.	Televising 21" Sewer Pipe	LF	149	\$0.35	150	\$52.50	150 *	\$52.50	101%	0	\$0.00
14.	Televising 20" Sewer Pipe	LF	1,100	\$0.35	1,105	\$386.75	1,105 *	\$386.75	100%	0	\$0.00
15.	Televising 15" Sewer Pipe	LF	3,048	\$0.35	3,050	\$1,067.50	3,050 *	\$1,067.50	100%	0	\$0.00
16.	Televising 12" Sewer Pipe	LF	2,336	\$0.33	2,161	\$713.13	2,161 *	\$713.13	93%	0	\$0.00
17.	Televising 10" Sewer Pipe	LF	1,348	\$0.33	1,349	\$445.17	1,349 *	\$445.17	100%	0	\$0.00
18.	Televising 8" Sewer Pipe	LF	22,941	\$0.33	23,867	\$7,876.11	23,867 *	\$7,876.11	104%	0	\$0.00
<b>SUB-TOTAL (SANITARY SEWER)</b>						<b>\$26,777.32</b>		<b>\$26,777.32</b>		<b>\$0.00</b>	

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<b>CLEANING &amp; TELEVISIONING SEWERS:</b>											
<b>STORM SEWERS:</b>											
19.	Cleaning 66" Sewer Pipe	LF	1,269	\$0.43	0	\$0.00	0 *	\$0.00	0%	0	\$0.00
20.	Cleaning 48" Sewer Pipe	LF	414	\$0.43	161	\$69.23	161 *	\$69.23	39%	0	\$0.00
21.	Cleaning 42" Sewer Pipe	LF	712	\$0.43	710	\$305.30	710 *	\$305.30	100%	0	\$0.00
22.	Cleaning 36" Sewer Pipe	LF	193	\$0.43	207	\$89.01	207 *	\$89.01	107%	0	\$0.00
23.	Cleaning 27" Sewer Pipe	LF	336	\$0.43	337	\$144.91	337 *	\$144.91	100%	0	\$0.00
24.	Cleaning 24" Sewer Pipe	LF	3,104	\$0.43	3,052	\$1,312.36	3,052 *	\$1,312.36	98%	0	\$0.00
25.	Cleaning 21" Sewer Pipe	LF	3,246	\$0.43	3,250	\$1,397.50	3,250 *	\$1,397.50	100%	0	\$0.00
26.	Cleaning 18" Sewer Pipe	LF	2,890	\$0.43	3,151	\$1,354.93	3,151 *	\$1,354.93	109%	0	\$0.00
27.	Cleaning 15" Sewer Pipe	LF	3,300	\$0.42	4,122	\$1,731.24	4,122 *	\$1,731.24	125%	0	\$0.00
28.	Cleaning 12" Sewer Pipe	LF	5,910	\$0.42	5,944	\$2,496.48	5,944 *	\$2,496.48	101%	0	\$0.00
29.	Cleaning 10" Sewer Pipe	LF	373	\$0.42	484	\$203.28	484 *	\$203.28	130%	0	\$0.00
30.	Heavy Cleaning	LF	2,000	\$0.50	604	\$302.00	604 *	\$302.00	30%	0	\$0.00
31.	Root Cutting	LF	1,000	\$0.25	0	\$0.00	0 *	\$0.00	0%	0	\$0.00
32.	Televising 66" Sewer Pipe	LF	1,269	\$0.39	0	\$0.00	0 *	\$0.00	0%	0	\$0.00
33.	Televising 48" Sewer Pipe	LF	414	\$0.39	161	\$62.79	161 *	\$62.79	39%	0	\$0.00
34.	Televising 42" Sewer Pipe	LF	712	\$0.39	710	\$276.90	710 *	\$276.90	100%	0	\$0.00
35.	Televising 36" Sewer Pipe	LF	193	\$0.39	207	\$80.73	207 *	\$80.73	107%	0	\$0.00
36.	Televising 27" Sewer Pipe	LF	336	\$0.39	337	\$131.43	337 *	\$131.43	100%	0	\$0.00
37.	Televising 24" Sewer Pipe	LF	3,104	\$0.39	2,966	\$1,156.74	2,966 *	\$1,156.74	96%	0	\$0.00
38.	Televising 21" Sewer Pipe	LF	3,246	\$0.39	3,250	\$1,267.50	3,250 *	\$1,267.50	100%	0	\$0.00
39.	Televising 18" Sewer Pipe	LF	2,890	\$0.38	3,151	\$1,197.38	3,151 *	\$1,197.38	109%	0	\$0.00
40.	Televising 15" Sewer Pipe	LF	3,300	\$0.38	4,122	\$1,566.36	4,122 *	\$1,566.36	125%	0	\$0.00
41.	Televising 12" Sewer Pipe	LF	5,910	\$0.37	5,944	\$2,199.28	5,944 *	\$2,199.28	101%	0	\$0.00
42.	Televising 10" Sewer Pipe	LF	373	\$0.36	484	\$174.24	484 *	\$174.24	130%	0	\$0.00
<b>SUB-TOTAL (STORM SEWER)</b>						\$17,519.59		\$17,519.59			\$0.00
<b>TOTAL FOR CONTRACT</b>						\$44,296.91		\$44,296.91			\$0.00
<b>PAYMENTS</b>					95%	\$42,082.06	100.00%	\$44,296.91		100.00%	\$2,214.85

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

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

O.K. to Pay  
 J.M. 8/4/2020



Final Waiver of Lien

RE: 2020 Televising Miscellaneous Sewers I, WU-20-05

**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: 04/10/20

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 10th day of April 2020

State of Wisconsin

County of: Brown

Notary Public:

My commission expires:

6/6/2021

STEVEN DE KEYSER  
Notary Public  
State of Wisconsin

STEVEN DE KEYSER  
Notary Public  
State of Wisconsin