

CONSENT

19-0060

TYPE OF WORK PERFORMED

DATE

NO.

GREEN PIPE & TV, LLC

CONTRACTOR

October 11, 2018

DATE OF CONTRACT

November 30, 2018

COMPLETION DATE

\$24,058.78

AMOUNT OF CONTRACT

CO#1

(\$1,004.07)

SEWER CLEANING AND TELEVISIONING VARIOUS LOCATIONS

STREET

FROM - TO

TOTAL

\$23,054.71

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

1-9-19
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$23,054.71

SEE COMPUTER PRINTOUT

FOR DETAILS

BOARD SIGNATURES

[Handwritten signatures]

Dwornal Neuser

Date Paid

Check No.

Voucher No.

chg. 6300-71100-523210 \$22,567.41
1100-32320-523210 \$487.30
TOTAL \$23,054.71

Council Board Voucher

TOTALS		\$0.00		\$23,054.71		\$23,054.71
PAYMENTS		\$0.00		\$23,054.71		\$23,054.71
AMOUNT DUE, FINAL PAYMENT						\$23,054.71

Greg J. Trinchetti, P.E. 1/9/19
Signature CITY ENGINEER

CLEANING & TELEVISIONING MISCELLANEOUS SEWERS II

CITY OF MANITOWOC CONTRACT NO. WU-18-18

DATE: January 9, 2019

Contractor: Green Bay Pipe & TV, LLC

CONTRACT AMOUNT: \$24,058.78

CONTRACT DATE: October 11, 2018

CHANGE ORDER #1: (\$1,004.07)

COMPLETION DATE: November 30, 2018

Total: \$23,054.71

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
CLEANING & TELEVISIONING SEWERS:											
SANITARY SEWERS:											
1.	Cleaning 18" Sewer Pipe	LF	2,252	\$0.70	0.0	\$0.00	2,249 *	\$1,574.30	100%	2,249	\$1,574.30
2.	Cleaning 15" Sewer Pipe	LF	2,507	\$0.70	0.0	\$0.00	2,120 *	\$1,484.00	85%	2,120	\$1,484.00
3.	Cleaning 12" Sewer Pipe	LF	380	\$0.65	0.0	\$0.00	0 *	\$0.00	0%	0	\$0.00
4.	Cleaning 10" Sewer Pipe	LF	932	\$0.65	0.0	\$0.00	1,541 *	\$1,001.65	165%	1,541	\$1,001.65
5.	Cleaning 8" Sewer Pipe	LF	12,284	\$0.65	0.0	\$0.00	13,398 *	\$8,708.70	109%	13,398	\$8,708.70
6.	Heavy Cleaning	LF	2,000	\$1.89	0.0	\$0.00	731 *	\$1,381.59	37%	731	\$1,381.59
7.	Root Cutting	LF	2,000	\$0.52	0.0	\$0.00	2,117 *	\$1,100.84	106%	2,117	\$1,100.84
8.	Televising 18" Sewer Pipe	LF	2,252	\$0.40	0.0	\$0.00	2,249 *	\$899.60	100%	2,249	\$899.60
9.	Televising 15" Sewer Pipe	LF	2,507	\$0.40	0.0	\$0.00	2,120 *	\$848.00	85%	2,120	\$848.00
10.	Televising 12" Sewer Pipe	LF	380	\$0.38	0.0	\$0.00	0 *	\$0.00	0%	0	\$0.00
11.	Televising 10" Sewer Pipe	LF	932	\$0.38	0.0	\$0.00	1,541 *	\$585.58	165%	1,541	\$585.58
12.	Televising 8" Sewer Pipe	LF	12,284	\$0.38	0.0	\$0.00	12,997 *	\$4,938.86	106%	12,997	\$4,938.86
CO#1	Cleaning 6" Sewer Pipe	LF	43	\$0.65	0.0	\$0.00	43 *	\$27.95	100%	43	\$27.95
CO#1	Televising 6" Sewer Pipe	LF	43	\$0.38	0.0	\$0.00	43 *	\$16.34	100%	43	\$16.34
SUB-TOTAL (SANITARY SEWER)						\$0.00		\$22,567.41		\$22,567.41	
STORM SEWERS:											
CO#1	Cleaning 15" Storm Sewer Pipe	LF	100	\$0.70	0.0	\$0.00	100 *	\$70.00	100%	100	\$70.00
CO#1	Cleaning 24" Storm Sewer Pipe	LF	343	\$0.70	0.0	\$0.00	343 *	\$240.10	100%	343	\$240.10
CO#1	Televising 15" Storm Sewer Pipe	LF	100	\$0.40	0.0	\$0.00	100 *	\$40.00	100%	100	\$40.00
CO#1	Televising 24" Storm Sewer Pipe	LF	343	\$0.40	0.0	\$0.00	343 *	\$137.20	100%	343	\$137.20
SUB-TOTAL (STORM SEWER)						\$0.00		\$487.30		\$487.30	
TOTAL FOR CONTRACT						\$0.00		\$23,054.71		\$23,054.71	
PAYMENTS					0%	\$0.00	100.00%	\$23,054.71		100.00%	\$23,054.71

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

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

O.K. to Pay
J.J.M. 1/7/19



Final Waiver of Lien

RE: 2018 Televising Miscellaneous Sewers II, WU-18-18

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: 12/18/18

SERVICES SUPPLIED: Sewer Cleaning & Televising

By: Stephanie De Keyser

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

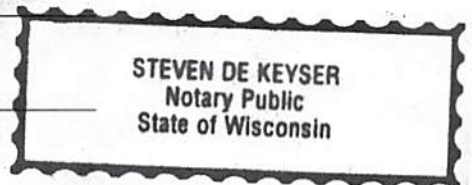
Subscribed and sworn before me this 19th day of December 2018

State of: Wisconsin

County of: Brown

Notary Public:

My commission expires: 6/6/21



State of Wisconsin
Notary Public
STEVEN DE KEYSER