City Engineer's Estimates

For WU-19-5 2019 Televising Miscellaneous Sewers I

May 1, 2019

2 & FINAL NO.

19-0526

March 11, 2019

May 10, 2019

\$49,432.68 AMOUNT OF CONTRACT

STREET		FROM - TO					TOTAL \$49,432.68
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	5-1-19 Date filed with Secretary
	33 22.12		TODATE				Date approved by Board
							-
							AMOUNT RECOMMENDED
							\$1,984.12
		\$1,304.12					
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		000 000 00		\$39,682.33		\$0.00	Voucher No.
		\$39,682.33				chg. 6300-71100-523210	
JE, FINAL AYMENT		\$37,698.21	-	\$39,682.33		\$1,984.12 \$1,984.12	1100-32320-523210 \$1,984

PAY ESTIMATE NO.: 2 & FINAL

CLEANING & TELEVISING MISCELLANEOUS SEWERS I *****************************

CITY OF MANITOHOC

CONTRACT NO. WU-19-5

DATE: May 1, 2019

Contractor: Green Bay Pipe & TV, LLC

CONTRACT AMOUNT: \$49,432.68

CONTRACT DATE: March 11, 2019

CHANGE ORDER -FINAL: (\$9,750.35)

COMPLETION DATE: May 10, 2019

Total: \$39,682.33

				TOTAL.	439,002.33						
					QUANTITY	COST WORK	QUANTITY	COST WORK	OF WORK		
I Tem			BID	UNIT	PREVIOUS	PREVIOUS	COMPLETED	COMPLETED	COMPLETED	QUANTITY	COST WORK
NO.	ITEM DESCRIPTION	UNIT	QUANTITIES	PRICE	COMPLETED	COMPLETED	TO DATE	TO DATE	TO DATE	DIFFERENCE	DIFFERENCE
CLEANING &	TELEVISING SEWERS:										
SANITARY S	ewers:										
1. Cleanin	g 15" Sewer Pipe	LP	4,203	\$0.53	2,400	\$1,272.00	2,400 *	\$1,272.00	561	0	\$0.00
2. Cleanin	ng 12" Sewer Pipe	LP	277	\$0.45	278	\$125.10	278 *	\$125.10	100%	0	\$0.00
3. Cleanin	g 10" Sewer Pipe	LF	1,524	\$0.45	1,290	\$580.50	1,290 •	\$580.50	85%		\$0.00
4. Cleanin	g 8" Sewer Pipe	LF	25,261	\$0.43	24,594	\$10,575.42	24,594 *	\$10,575.42	978	0	\$0.00
5. Heavy C	leaning	LF	2,000	\$0.25	0	\$0.00	0 +	\$0.00	08	0	\$0.00
6. Root Cu	itting	LF	2,000	\$0.75	2,930	\$2,197.50	2,930 +	\$2,197.50	147%	0	\$0.00
7. Tolevis	ing 15" Sewer Pipe	LF	4,283	\$0.37	2,400	\$888.00	2,400 +	\$888.00	56%	0	\$0.00
8. Tolovis	ing 12" Sewer Pipe	LP	277	\$0.37	278	\$102.86	278 •	\$102.86	100%	0	\$0.00
9. Tolovis	ing 10" Sewer Pipe	LP	1,524	\$0.36	1,290	\$464.40	1,290 +	\$464.40	95%	0	\$0.00
10. Tolovis	ing 8" Sewer Pipe	LF	25,261	\$0.35	24,267	\$8,493.45	24,267 *	\$8,493.45	96%	0	\$0.0
sub-	TOTAL (SANITARY SEWER)					\$24,699.23		\$24,699.23			\$0.00

PAY ESTIMATE NO.: 2 6 FINAL

CLEANING & TELEVISING MISCELLANEOUS SEWERS I ********************************

CITY OF MANITOHOC

CONTRACT NO. WU-19-5

DATE: May 1, 2019

Contractor: Green Bay Pipe & TV, LLC

CONTRACT AMOUNT: \$49,432.68

CONTRACT DATE: March 11, 2019

CHANGE ORDER -FINAL: (\$9,750.35)

Total: \$39,682.33

COMPLETION DATE: May 10, 2019

				QUANTITY	COST WORK	QUANTITY	COST WORK	S OF WORK		
TEM		BID	UNIT	PREVIOUS	PREVIOUS	COMPLETED	COMPLETED	COMPLETED	QUANTITY	COST WORK
10. ITEM DESCRIPTION	UNIT	QUANTITIES	PRICE	COMPLETED	COMPLETED	TO DATE	TO DATE	TO DATE	DIFFERENCE	DIFFERENCE
Leaning & Televising Sewers:										
STORM SEWERS:										
11. Cleaning 84" Sewer Pipe	LF	901	\$0.43	o	\$0.00	0 *	\$0.00	0%	0	\$0.0
12. Cleaning 72" Sewer Pipe	LF	1,288	\$0.43	0	\$0.00	0 *	\$0.00	0%	0	\$0.0
13. Cleaning 66" Sewer Pipe	LF	1,316	\$0.43	0	\$0.00	0 *	\$0.00	0%	0	\$0.0
14. Cleaning 60" Sower Pipe	LF	1,544	\$0.43	340	\$146.20	340 *	\$146.20	224	0	\$0.0
15. Cloaning 54" Sewer Pipe	LF	396	\$0.43	0	\$0.00	0 +	\$0.00	0%	0	\$0.0
16. Cleaning 48" Sewer Pipe	LP	407	\$0.43	362	\$155.66	362 *	\$155.66	89%	0	\$0.0
17. Cleaning 42" Sewer Pipe	LF	65	\$0.43	0	\$0.00	0 +	\$0.00	0%	0	\$0.0
18. Cleaning 36" Sewer Pipe	LF	1,334	\$0.43	486	\$208.98	486 *	\$208.98	361	0	\$0.0
19. Cleaning 30" Sewer Pipe	LF	1,971	\$0.43	1,080	\$464.40	1,080 *	\$464.40	55%	0	\$0.0
20. Cleaning 27" Sewer Pipe	LP	532	\$0.43	503	\$216.29	503 *	\$216.29	951	0	\$0.0
21. Cleaning 24" Sewer Pipe	LP	3,248	\$0.43	3,205	\$1,378.15	3,205 *	\$1,370.15	991	0	\$0.0
22. Cleaning 21" Sewer Pipe	LF	793	\$0.43	515	\$221.45	515 *	\$221.45	65%	0	\$0.0
23. Cleaning 18" Sewer Pipe	LF	5,332	\$0,43	4,301	\$1,849.43	4,301 *	\$1,849.43	814	0	\$0.0
24. Cleaning 15" Sewer Pipe	LF	2,055	90.42	1,620	\$690.40	1,620 *	\$680.40	791	0	\$0.0
25. Cleaning 12" Sewer Pipe	LF	3,610	\$0.42	3,422	\$1,437.24	3,422 *	\$1,437.24	951	0	\$0.0
26. Heavy Cleaning	LF	2,000	\$1.00	0	\$0.00	0 *	\$0.00	08	0	\$0.0
27. Root Cutting	LF	1,000	\$0.25	0	\$0.00	0 +	\$0.00	08	0	\$0.0
26. Televising 84" Sewer Pipe	LF	901	\$0.39	755	\$294.45	755 *	\$294.45	841	0	\$0.0
27. Tolovising 72" Sewer Pipe	LF	1,288	\$0.39	1,279	\$498.81	1,279 *	\$498.81	998	0	\$0.0
28. Televising 66" Sewer Pipe	LP	1,316	\$0.39	1,277	\$498.03	1,277 *	\$498.03	974	0	\$0.0
29. Televising 60" Sewer Pipe	ഥ	1,544	\$0.39	1,469	\$572.91	1,469 *	\$572.91	951	0	\$0.0
30. Televising 54" Sewer Pipe	LP	396	\$0.39	598	\$233.22	598 *	\$233.22	151%	0	\$0.0
31. Televising 48" Sewer Pipe	LF	407	\$0.39	362	\$141.18	362 *	\$141.18	894	0	\$0.0
32. Televising 42" Sewer Pipe	LF	65	\$0.39	٥	\$0.00	0 +	\$0.00	04	0	\$0.0
33. Televising 36" Sewer Pipe	LP	1,334	\$0.39	754	\$294.06	754 *	\$294.06	574	0	\$0.0
34. Televising 30" Sewer Pipe	LF	1,971	\$0.39	1,309	\$510.51	1,309 *	\$510.51	66%	0	\$0.0
35. Televising 27" Sewer Pipe	LF	532	\$0.39	503	\$196.17	503 *	\$196.17	951	0	\$0.0
36. Televising 24" Sewer Pipe	LF	3,248	\$0.39	3,205	\$1,249.95	3,205 *	\$1,249.95	991	0	\$0.0
37. Televising 21" Sewer Pipe	LF	793	\$0.39	515	\$200.85	515 *	\$200.85	65%	Ó	\$0.0
38. Televising 18" Sewer Pipe	LF	5,332	\$0.38	4,284	\$1,627.92	4,284 *	\$1,627.92	80\$	0	\$0.0
39. Televising 15" Sewer Pipe	LF	2,055	\$0.38	1,620	\$615,60	1,620 *	\$615.60	79%	0	\$0.0
40. Televising 12" Sewer Pipe	LF	3,610	\$0.38	3,398	\$1,291.24	3,398 *	\$1,291.24	94%	0	\$0.0
SUB-TOTAL (STORM SEWER)					\$14,983.10		\$14,983.10			\$0.00
TOTAL FOR CONTRACT					\$39,682.33		\$39,682.33			\$0.00
PAYMENTS				95%	\$37,698.21	100.00%	\$39,682.33		100.00%	\$1,984.12

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



Final Waiver of Lien

RE: 2019 Televising Miscellaneous Sewers I, WU-19-5

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: 04/05/19

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 2019

State of: Wisconsin

County of: Brown

Notary Public:

My commission expires:

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STEVEN DE KEYSER Notary Public State of Wisconsin

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FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned _____ as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement, NOW THEREFORE in consideration of final payment by the City of Manitowoc to the undersigned the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against the City of Manitowoc, and The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, sub-contractors and materialmen have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged. The undersigned further agrees to save harmless the City of Manitowoc from any matter or thing arising from the filing of claims or liens by any workman, sub-contractor or materialmen in connection with the work performed. IN WITNESS WHEREOF, the General Contractor by its' authorized representative has caused this waiver to be signed. This _____, ____, ____. Contractor Witness:

Form #530