

For WU-19-14 2019 Televising Miscellaneous Sewers II

CONSENT

December 4, 2019

19-1332

1 & FINAL

Green Bay Pipe & TV. LLC
CONTRACTOR

September 19, 2019
DATE OF CONTRACT

November 22, 2019
COMPLETION DATE

\$29,852.24
AMOUNT OF CONTRACT

CO#1	(\$4,583.39)
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TOTAL	\$25,268.85
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SEWER CLEANING AND TELEVISIONING VARIOUS LOCATIONS

FROM - TO

TOTAL

\$25,268.85

<u>DESCRIPTION</u>	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
TOTALS				\$25,268.85		\$25,268.85
PAYMENTS				\$25,268.85		\$25,268.85
AMOUNT DUE FINAL PAYMENT						\$25,268.85

AMOUNT RECOMMENDED

\$25,268.85

BOARD
SIGNATURES

BOARD
SIGNATURES

[Handwritten signatures: J. M. Roberts, J. B. [unclear], [unclear], [unclear], [unclear], [unclear], [unclear]]

Date Paid _____

Date Paid

Check No. _____

Voucher No. _____

Chg. 6300-71100-523210

Council

Board

Voucher

Signature _____

CITY ENGINEER

CLEANING & TELEVISIONING MISCELLANEOUS SEWERS II

PAY ESTIMATE NO.: 1 & FINAL

CITY OF MANITOWOC

CONTRACT NO. WU-19-14

DATE: December 4, 2019

Contractor: Green Bay Pipe & TV, LLC

CONTRACT AMOUNT: \$29,852.24

CONTRACT DATE: September 19, 2019

CHANGE ORDER #1 (Final): (\$4,583.39)

COMPLETION DATE: November 22, 2019

Total: \$25,268.85

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 27" Sewer Pipe	LF	256	\$0.66	0.0	\$0.00	256 *	\$168.96	100%	256	\$168.96
2.	Cleaning 24" Sewer Pipe	LF	74	\$0.66	0.0	\$0.00	74 *	\$48.84	100%	74	\$48.84
3.	Cleaning 21" Sewer Pipe	LF	2,594	\$0.65	0.0	\$0.00	2,593 *	\$1,685.45	100%	2,593	\$1,685.45
4.	Cleaning 18" Sewer Pipe	LF	487	\$0.60	0.0	\$0.00	382 *	\$229.20	78%	382	\$229.20
5.	Cleaning 15" Sewer Pipe	LF	2,999	\$0.60	0.0	\$0.00	3,000 *	\$1,800.00	100%	3,000	\$1,800.00
6.	Cleaning 12" Sewer Pipe	LF	2,548	\$0.60	0.0	\$0.00	2,558 *	\$1,534.80	100%	2,558	\$1,534.80
7.	Cleaning 10" Sewer Pipe	LF	4,888	\$0.60	0.0	\$0.00	4,888 *	\$2,932.80	100%	4,888	\$2,932.80
8.	Cleaning 8" Sewer Pipe	LF	16,696	\$0.40	0.0	\$0.00	16,508 *	\$6,603.20	99%	16,508	\$6,603.20
9.	Heavy Cleaning	LF	2,000	\$1.95	0.0	\$0.00	0 *	\$0.00	0%	0	\$0.00
10.	Root Cutting	LF	2,000	\$0.52	0.0	\$0.00	1,217 *	\$632.84	61%	1,217	\$632.84
11.	Televising 27" Sewer Pipe	LF	256	\$0.33	0.0	\$0.00	256 *	\$84.48	100%	256	\$84.48
12.	Televising 24" Sewer Pipe	LF	74	\$0.33	0.0	\$0.00	12 *	\$3.96	16%	12	\$3.96
13.	Televising 21" Sewer Pipe	LF	2,594	\$0.32	0.0	\$0.00	2,593 *	\$829.76	100%	2,593	\$829.76
14.	Televising 18" Sewer Pipe	LF	487	\$0.32	0.0	\$0.00	382 *	\$122.24	78%	382	\$122.24
15.	Televising 15" Sewer Pipe	LF	2,999	\$0.32	0.0	\$0.00	3,000 *	\$960.00	100%	3,000	\$960.00
16.	Televising 12" Sewer Pipe	LF	2,548	\$0.32	0.0	\$0.00	2,558 *	\$818.56	100%	2,558	\$818.56
17.	Televising 10" Sewer Pipe	LF	4,888	\$0.32	0.0	\$0.00	4,888 *	\$1,564.16	100%	4,888	\$1,564.16
18.	Televising 8" Sewer Pipe	LF	16,696	\$0.32	0.0	\$0.00	16,405 *	\$5,249.60	98%	16,405	\$5,249.60
TOTAL FOR CONTRACT						\$0.00		\$25,268.85		\$25,268.85	
PAYMENTS						\$0.00	100.00%	\$25,268.85		100.00%	\$25,268.85

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

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

O.K. to Pay
 J.E.M.
 11/21/19



Invoice

1100 Columbia Avenue
Green Bay WI 54303

DATE	INVOICE #
11/14/2019	2895

BILL TO
City of Manitowoc City Engineer's Office 900 Quay Street Manitowoc, WI 54220

JOB NO.	TERMS	DUE DATE	PROJECT
19-0074	Net 30	12/14/2019	WU-19-14

QUANTITY	DESCRIPTION	RATE	AMOUNT
256	Cleaning 27" Sanitary	0.66	168.96
74	Cleaning 24" Sanitary	0.66	48.84
2,593	Cleaning 21" Sanitary	0.65	1,685.45
382	Cleaning 18" Sanitary	0.60	229.20
3,000	Cleaning 15" Sanitary	0.60	1,800.00
2,558	Cleaning 12" Sanitary	0.60	1,534.80
4,888	Cleaning 10" Sanitary	0.60	2,932.80
16,508	Cleaning 8" Sanitary	0.40	6,603.20
1,217	Root Cut	0.52	632.84
256	TV Inspection-27" Sanitary	0.33	84.48
12	TV Inspection-24" Sanitary	0.33	3.96
2,593	TV Inspection-21" Sanitary	0.32	829.76
382	TV Inspection-18" Sanitary	0.32	122.24
3,000	TV Inspection-15" Sanitary	0.32	960.00
2,558	TV Inspection-12" Sanitary	0.32	818.56
4,888	TV Inspection-10" Sanitary	0.32	1,564.16
16,405	TV Inspection-8" Sanitary	0.32	5,249.60
THANK YOU FOR YOUR BUSINESS!		Total	\$25,268.85

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



Final Waiver of Lien

RE: 2019 Televising Miscellaneous Sewers II, WU-19-14

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: 11/14/19

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 14th day of November 2019

State of: Wisconsin

County of: Brown

Notary Public:

My commission expires:

6/6/2021

STEVEN DE KEYSER
Notary Public
State of Wisconsin

State of Wisconsin
Notary Public
STEVEN DE KEYSER