

GREEN BAY PIPE & TV
CONTRACTOR

August 3, 2023
DATE OF CONTRACT

November 17, 2023
COMPLETION DATE

\$39,090.70
AMOUNT OF CONTRACT

CO#1 (\$2,336.60)

SEWER CLEANING AND TELEVISING VARIOUS LOCATIONS
STREET

TOTAL \$36,754.10

DESCRIPTION	NO. 1	NO. 2	NO. 3	NO. 4	NO. 5	NO. 6
	PREVIOUSLY COMPLETED	COST WORK PREVIOUSLY COMPLETED	COMPLETED TO DATE	COST WORK COMPLETED TO DATE	DIFFERENCE COLUMNS 1 & 3	DIFFERENCE COLUMNS 2 & 4
			SEE COMPUTER PRINTOUT			
			FOR DETAILS			
INVOICE #: 3455						
INVOICE DATE: 11/6/2023						
TOTALS				\$36,754.10		\$36,754.10
PAYMENTS				\$36,754.10		\$36,754.10
AMOUNT DUE, FINAL PAYMENT						\$36,754.10

11-15-23
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$36,754.10

BOARD SIGNATURES

Date Paid
Check No.
Voucher No.
 Chg. 6300-71100-523210 \$35,872.10
 1100-32320-523210 \$882.00
 TOTAL \$36,754.10
Council | Board | Voucher

11-15-23
CITY ENGINEER

DATE: November 15, 2023

CITY OF MANITOWOC

CONTRACT NO. WU-23-25

Contractor: Green Bay Pipe & TV
 1100 Columbia Ave
 Green Bay, WI 54303

CONTRACT AMOUNT: \$39,090.70
 Change Order #1-Final: (\$2,336.60)
 \$36,754.10

CONTRACT DATE: August 3, 2023
 COMPLETION DATE: November 17, 2023

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 15" Sewer Pipe	LF	2,150	\$0.60	0.0	\$0.00	2,152 *	\$1,291.20	100%	2,152	\$1,291.20
2.	Cleaning 12" Sewer Pipe	LF	4,655	\$0.60	0.0	\$0.00	4,866 *	\$2,919.60	105%	4,866	\$2,919.60
3.	Cleaning 10" Sewer Pipe	LF	2,410	\$0.60	0.0	\$0.00	636 *	\$381.60	26%	636	\$381.60
4.	Cleaning 8" Sewer Pipe	LF	22,962	\$0.60	0.0	\$0.00	24,957 *	\$14,974.20	109%	24,957	\$14,974.20
5.	Heavy Cleaning	LF	2,000	\$0.50	0.0	\$0.00	0 *	\$0.00	0%	0	\$0.00
6.	Root Cutting	LF	2,000	\$1.00	0.0	\$0.00	0 *	\$0.00	0%	0	\$0.00
7.	Televising 15" Sewer Pipe	LF	2,150	\$0.50	0.0	\$0.00	2,152 *	\$1,076.00	100%	2,152	\$1,076.00
8.	Televising 12" Sewer Pipe	LF	4,655	\$0.50	0.0	\$0.00	4,866 *	\$2,433.00	105%	4,866	\$2,433.00
9.	Televising 10" Sewer Pipe	LF	2,410	\$0.50	0.0	\$0.00	636 *	\$318.00	26%	636	\$318.00
10.	Televising 8" Sewer Pipe	LF	22,962	\$0.50	0.0	\$0.00	24,957 *	\$12,478.50	109%	24,957	\$12,478.50
SUB-TOTAL (SANITARY SEWER)						\$0.00		\$35,872.10			\$35,872.10
CLEANING & TELEVISIONING SEWERS:											
STORM SEWERS:											
11.	Cleaning 48" Sewer Pipe	LF	116	\$3.00	0.0	\$0.00	147 *	\$441.00	127%	147	\$441.00
12.	Televising 48" Sewer Pipe	LF	116	\$3.00	0.0	\$0.00	147 *	\$441.00	127%	147	\$441.00
SUB-TOTAL (STORM SEWER)						\$0.00		\$882.00			\$882.00
TOTAL FOR CONTRACT						0.00		36,754.10			36,754.10
PAYMENTS					0%	\$0.00	100.00%	\$36,754.10		100.00%	\$36,754.10

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

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

O.K. to Pay
 J.J.M.
 11/14/23



Final Waiver of Lien

RE: 2023 Televising Miscellaneous Sewers II, WU-23-25

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: 10/24/2023

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 7th day of November 2023

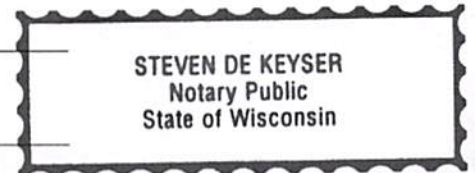
State of Wisconsin

County of: Brown

Notary Public:

My commission expires:

6/20/2025



21918 01 140000010
101914 80010
SIEVEN DE KEA2EH



Invoice

1100 Columbia Avenue
Green Bay WI 54303

DATE	INVOICE #
11/6/2023	3455

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

JOB NO.	TERMS	DUE DATE	PROJECT
23-0058	Net 30	12/6/2023	WU-23-25

QUANTITY	DESCRIPTION	RATE	AMOUNT
2,152	Cleaning 15" Sewer Pipe-Sanitary	0.60	1,291.20
4,866	Cleaning 12" Sewer Pipe-Sanitary	0.60	2,919.60
636	Cleaning 10" Sewer Pipe-Sanitary	0.60	381.60
24,957	Cleaning 8" Sewer Pipe-Sanitary	0.60	14,974.20
2,152	Televising 15" Sewer Pipe-Sanitary	0.50	1,076.00
4,866	Televising 12" Sewer Pipe-Sanitary	0.50	2,433.00
636	Televising 10" Sewer Pipe-Sanitary	0.50	318.00
24,957	Televising 8" Sewer Pipe-Sanitary	0.50	12,478.50
147	Cleaning 48" Sewer Pipe-Storm	3.00	441.00
147	Televising 48" Sewer Pipe-Storm	3.00	441.00
THANK YOU FOR YOUR BUSINESS!		Total	\$36,754.10

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

