

City Engineer's Estimates

For WU-16-5 2015 Televising Miscellaneous Sewers I

August 3, 2016

2&FIN

Green Bay Pipe & TV, LLC
CONTRACTOR

PT 8-15-16

February 15, 2016
DATE OF CONTRACT

CONSENT

June 1, 2016
COMPLETION DATE

\$43,340.37
AMOUNT OF CONTRACT

SEWER CLEANING AND TELEVISIONING VARIOUS LOCATIONS
STREET

CO#1 \$6,890.00
CO#2 (\$1,590.60)
TOTAL \$48,639.77

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		NO. 6 DIFFERENCE	
					COLUMNS 1 & 3	COLUMNS 2 & 4	COLUMNS 1 & 3	COLUMNS 2 & 4
SEE COMPUTER PRINTOUT								
FOR DETAILS								
TOTALS		\$41,749.77		\$48,639.77				\$6,890.00
PAYMENTS		\$40,914.77		\$48,639.77				\$7,725.00
AMOUNT DUE, FINAL PAYMENT								\$7,725.00

AUG - 2 2016

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED
\$ 7,725.00

BOARD
SIGNATURES

[Handwritten signatures: James M. ...]
[Handwritten signature: Kim Lynch]
[Handwritten signature: ...]
[Handwritten signature: Jennifer Hudson]

Date Paid
Check No.
Voucher No.
Chg. 6300-71100-523210 7725.00
1100-32320-523210
Council Board Voucher

[Handwritten signature] 8-3-16
CITY ENGINEER

Contractor: Green Bay Pipe & TV, LLC

CONTRACT AMOUNT: \$43,340.37
 Change Order #1: \$6,890.00
 Change Order #2-Final: (\$1,590.60)
 Total: \$48,639.77

CONTRACT DATE: February 15, 2016

COMPLETION DATE: June 1, 2016

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 30" Sewer Pipe	LF	4,206	\$0.33	3,637.0	\$1,200.21	3,637.0	\$1,200.21	86%	0	\$0.00
2.	Cleaning 21" Sewer Pipe	LF	899	\$0.33	900.0	\$297.00	900.0	\$297.00	100%	0	\$0.00
3.	Cleaning 18" Sewer Pipe	LF	1,539	\$0.33	2,115.0	\$697.95	2,115.0	\$697.95	137%	0	\$0.00
4.	Cleaning 15" Sewer Pipe	LF	5,934	\$0.33	5,688.0	\$1,877.04	5,688.0	\$1,877.04	96%	0	\$0.00
5.	Cleaning 12" Sewer Pipe	LF	1,432	\$0.31	1,435.0	\$444.85	1,435.0 #	\$444.85	100%	0	\$0.00
6.	Cleaning 10" Sewer Pipe	LF	11,592	\$0.31	12,686.0	\$3,932.66	12,686.0 #	\$3,932.66	109%	0	\$0.00
7.	Cleaning 8" Sewer Pipe	LF	13,308	\$0.30	12,403.0	\$3,720.90	12,403.0 #	\$3,720.90	93%	0	\$0.00
8.	Heavy Cleaning	LF	2,000	\$0.20	0.0	\$0.00	0.0 #	\$0.00	0%	0	\$0.00
9.	Root Cutting	LF	2,000	\$0.25	1,923.0	\$480.75	1,923.0 #	\$480.75	96%	0	\$0.00
10.	Televising 30" Sewer Pipe	LF	4,206	\$0.31	3,637.0	\$1,127.47	3,637.0 #	\$1,127.47	86%	0	\$0.00
11.	Televising 21" Sewer Pipe	LF	899	\$0.31	900.0	\$279.00	900.0 #	\$279.00	100%	0	\$0.00
12.	Televising 18" Sewer Pipe	LF	1,539	\$0.31	2,115.0	\$655.65	2,115.0 #	\$655.65	137%	0	\$0.00
13.	Televising 15" Sewer Pipe	LF	5,934	\$0.31	5,388.0	\$1,670.28	5,388.0 #	\$1,670.28	91%	0	\$0.00
14.	Televising 12" Sewer Pipe	LF	1,432	\$0.31	1,435.0	\$444.85	1,435.0 #	\$444.85	100%	0	\$0.00
15.	Televising 10" Sewer Pipe	LF	11,592	\$0.31	12,682.0	\$3,931.42	12,682.0 #	\$3,931.42	109%	0	\$0.00
16.	Televising 8" Sewer Pipe	LF	13,308	\$0.30	12,240.0	\$3,672.00	12,240.0 #	\$3,672.00	92%	0	\$0.00
CO#1	30" Interceptor Sewer Cleaning	LS	1.0	\$6,890.00	0.0	\$0.00	1.0	\$6,890.00	100%	1	\$6,890.00
SUB-TOTAL (SANITARY SEWER)						\$24,432.03		\$31,322.03			\$6,890.00

Contractor: Green Bay Pipe & TV, LLC
 CONTRACT AMOUNT: \$43,340.37
 Change Order #1: \$6,890.00
 Change Order #2-Final: (\$1,590.60)
 Total: \$48,639.77

CONTRACT DATE: February 15, 2016

COMPLETION DATE: June 1, 2016

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:											
STORM SEWERS:											
17.	Cleaning 60" Sewer Pipe	LF	198	\$0.32	0.0	\$0.00	0.0	\$0.00	0%	0	\$0.00
18.	Cleaning 54" Sewer Pipe	LF	278	\$0.32	0.0	\$0.00	0.0	\$0.00	0%	0	\$0.00
19.	Cleaning 42" Sewer Pipe	LF	1,838	\$0.32	2,302.0	\$736.64	2,302.0	\$736.64	125%	0	\$0.00
20.	Cleaning 36" Sewer Pipe	LF	1,332	\$0.32	1,329.0	\$425.28	1,329.0	\$425.28	100%	0	\$0.00
21.	Cleaning 30" Sewer Pipe	LF	857	\$0.32	857.0	\$274.24	857.0	\$274.24	100%	0	\$0.00
22.	Cleaning 27" Sewer Pipe	LF	452	\$0.32	455.0	\$145.60	455.0	\$145.60	101%	0	\$0.00
23.	Cleaning 24" Sewer Pipe	LF	2,680	\$0.32	2,643.0	\$845.76	2,643.0	\$845.76	99%	0	\$0.00
24.	Cleaning 21" Sewer Pipe	LF	2,181	\$0.31	2,189.0	\$678.59	2,189.0	\$678.59	100%	0	\$0.00
25.	Cleaning 18" Sewer Pipe	LF	3,435	\$0.31	3,239.0	\$1,004.09	3,239.0	\$1,004.09	94%	0	\$0.00
26.	Cleaning 15" Sewer Pipe	LF	3,237	\$0.31	3,179.0	\$985.49	3,179.0	\$985.49	98%	0	\$0.00
27.	Cleaning 12" Sewer Pipe	LF	8,848	\$0.31	7,504.0	\$2,326.24	7,504.0	\$2,326.24	85%	0	\$0.00
28.	Cleaning 10" Sewer Pipe	LF	1,694	\$0.31	1,661.0	\$514.91	1,661.0	\$514.91	98%	0	\$0.00
29.	Cleaning 8" Sewer Pipe	LF	961	\$0.31	968.0	\$300.08	968.0	\$300.08	101%	0	\$0.00
30.	Heavy Cleaning	LF	2,000	\$0.30	1,613.0	\$483.90	1,613.0	\$483.90	81%	0	\$0.00
31.	Root Cutting	LF	2,000	\$0.15	0.0	\$0.00	0.0	\$0.00	0%	0	\$0.00
32.	Televising 60" Sewer Pipe	LF	198	\$0.31	0.0	\$0.00	0.0	\$0.00	0%	0	\$0.00
33.	Televising 54" Sewer Pipe	LF	278	\$0.31	0.0	\$0.00	0.0	\$0.00	0%	0	\$0.00
34.	Televising 42" Sewer Pipe	LF	1,838	\$0.31	2,229.0	\$690.99	2,229.0	\$690.99	121%	0	\$0.00
35.	Televising 36" Sewer Pipe	LF	1,332	\$0.31	1,329.0	\$411.99	1,329.0	\$411.99	100%	0	\$0.00
36.	Televising 30" Sewer Pipe	LF	857	\$0.31	857.0	\$265.67	857.0	\$265.67	100%	0	\$0.00
37.	Televising 27" Sewer Pipe	LF	452	\$0.31	455.0	\$141.05	455.0	\$141.05	101%	0	\$0.00
38.	Televising 24" Sewer Pipe	LF	2,680	\$0.31	2,669.0	\$827.39	2,669.0	\$827.39	100%	0	\$0.00
39.	Televising 21" Sewer Pipe	LF	2,181	\$0.31	2,189.0	\$678.59	2,189.0	\$678.59	100%	0	\$0.00
40.	Televising 18" Sewer Pipe	LF	3,435	\$0.31	3,471.0	\$1,076.01	3,471.0	\$1,076.01	101%	0	\$0.00
41.	Televising 15" Sewer Pipe	LF	3,237	\$0.31	3,165.0	\$981.15	3,165.0	\$981.15	98%	0	\$0.00
42.	Televising 12" Sewer Pipe	LF	8,848	\$0.31	8,843.0	\$2,741.33	8,843.0	\$2,741.33	100%	0	\$0.00
43.	Televising 10" Sewer Pipe	LF	1,694	\$0.31	1,557.0	\$482.67	1,557.0	\$482.67	92%	0	\$0.00
44.	Televising 8" Sewer Pipe	LF	961	\$0.31	968.0	\$300.08	968.0	\$300.08	101%	0	\$0.00
SUB-TOTAL (STORM SEWER)						\$17,317.74		\$17,317.74			\$0.00
TOTAL FOR CONTRACT						\$41,749.77		\$48,639.77			\$6,890.00
PAYMENTS					98%	\$40,914.77	100.00%	\$48,639.77	100.00%		\$7,725.00

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

O.K. to Pay
 Gregory J. Minich, P.E.
 8/2/16

GREEN BAY PIPE & TV

SEWER TV INSPECTION AND JET/VAC CLEANING

Final Waiver of Lien

RE: 2016 Televising Miscellaneous Sewers I, WU-16-5

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: 7/27/16

SERVICES SUPPLIED: Sewer Cleaning & Televising

By: Stephanie De Keyser

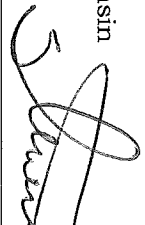
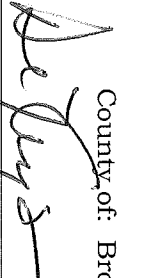


ADDRESS: Green Bay Pipe & TV, LLC
1100 Columbia Avenue
Green Bay WI 54303

Subscribed and sworn before me this 27th day of July, 2016

State of: Wisconsin

County of: Brown

Notary Public:

My commission expires:

6/3/17

STEVEN DE KEYSER
Notary Public
State of Wisconsin