

Green Bay Pipe & TV, LLC
CONTRACTOR

January 29, 2018
DATE OF CONTRACT

May 18, 2018
COMPLETION DATE

\$60,189.11
AMOUNT OF CONTRACT

SEWER CLEANING AND TELEVISIONING VARIOUS LOCATIONS

CO#1	(\$6,931.46)
CO#2&F	(\$3,465.47)
TOTAL	\$49,792.18

<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		\$49,792.18		\$49,792.18		\$0.00
PAYMENTS		\$47,302.57		\$49,792.18		\$2,489.61
AMOUNT DUE, FINAL PAYMENT						\$2,489.61

5-9-18
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$2,489.61

BOARD
SIGNATURES

BOARD
SIGNATURES

Kemal

Subal Taneja

Date Paid		
Check No.		
Voucher No.		
Chg.	6300-71100-523210	\$1,575.30
	1100-32320-523210	\$914.31
	TOTAL	\$2,489.61
Council	Board	Voucher

Signature 5-9-18

CITY ENGINEER

CLEANING & TELEVISIONING MISCELLANEOUS SEWERS I

CITY OF MANITOWOC

CONTRACT NO. WU-18-5

DATE: May 9, 2018

Contractor: Green Bay Pipe & TV, LLC

CONTRACT AMOUNT: \$60,189.11

CONTRACT DATE: January 29, 2018

CHANGE ORDER #1: (\$6,931.46)

COMPLETION DATE: May 18, 2018

CHANGE ORDER #2-FINAL: (\$3,465.47)

Total: \$49,792.18

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 36" Sewer Pipe	LF	2,570	\$0.65	2,578	\$1,675.70	2,578 *	\$1,675.70	100%	0	\$0.00
2.	Cleaning 30" Sewer Pipe	LF	1,639	\$0.65	1,635	\$1,062.75	1,635 *	\$1,062.75	100%	0	\$0.00
3.	Cleaning 27" Sewer Pipe	LF	868	\$0.65	869	\$564.85	869 *	\$564.85	100%	0	\$0.00
4.	Cleaning 24" Sewer Pipe	LF	3,766	\$0.65	3,756	\$2,441.40	3,756 *	\$2,441.40	100%	0	\$0.00
5.	Cleaning 21" Sewer Pipe	LF	652	\$0.65	653	\$424.45	653 *	\$424.45	100%	0	\$0.00
6.	Cleaning 18" Sewer Pipe	LF	252	\$0.65	252	\$163.80	252 *	\$163.80	100%	0	\$0.00
7.	Cleaning 15" Sewer Pipe	LF	154	\$0.65	154	\$100.10	154 *	\$100.10	100%	0	\$0.00
8.	Cleaning 12" Sewer Pipe	LF	3,616	\$0.65	3,905	\$2,538.25	3,905 *	\$2,538.25	108%	0	\$0.00
9.	Cleaning 10" Sewer Pipe	LF	977	\$0.65	1,051	\$683.15	1,051 *	\$683.15	108%	0	\$0.00
10.	Cleaning 8" Sewer Pipe	LF	13,916	\$0.65	14,254	\$9,265.10	14,254 *	\$9,265.10	102%	0	\$0.00
11.	Heavy Cleaning	LF	2,000	\$2.00	400	\$800.00	400 *	\$800.00	20%	0	\$0.00
12.	Root Cutting	LF	2,000	\$0.50	2,411	\$1,205.50	2,411 *	\$1,205.50	121%	0	\$0.00
13.	Televising 36" Sewer Pipe	LF	2,570	\$0.37	2,343	\$866.91	2,343 *	\$866.91	91%	0	\$0.00
14.	Televising 30" Sewer Pipe	LF	1,639	\$0.37	1,635	\$604.95	1,635 *	\$604.95	100%	0	\$0.00
15.	Televising 27" Sewer Pipe	LF	868	\$0.37	869	\$321.53	869 *	\$321.53	100%	0	\$0.00
16.	Televising 24" Sewer Pipe	LF	3,766	\$0.37	3,756	\$1,389.72	3,756 *	\$1,389.72	100%	0	\$0.00
17.	Televising 21" Sewer Pipe	LF	652	\$0.37	653	\$241.61	653 *	\$241.61	100%	0	\$0.00
18.	Televising 18" Sewer Pipe	LF	252	\$0.37	252	\$93.24	252 *	\$93.24	100%	0	\$0.00
19.	Televising 15" Sewer Pipe	LF	154	\$0.37	154	\$56.98	154 *	\$56.98	100%	0	\$0.00
20.	Televising 12" Sewer Pipe	LF	3,616	\$0.37	3,905	\$1,444.85	3,905 *	\$1,444.85	108%	0	\$0.00
21.	Televising 10" Sewer Pipe	LF	977	\$0.37	1,051	\$388.87	1,051 *	\$388.87	108%	0	\$0.00
22.	Televising 8" Sewer Pipe	LF	13,916	\$0.37	13,979	\$5,172.23	13,979 *	\$5,172.23	100%	0	\$0.00
SUB-TOTAL (SANITARY SEWER)						\$31,505.94		\$31,505.94			\$0.00

CLEANING & TELEVISIONING MISCELLANEOUS SEWERS I

DATE: May 9, 2018

CITY OF MANITOWOC

CONTRACT NO. WU-18-5

Contractor: Green Bay Pipe & TV, LLC

CONTRACT AMOUNT: \$60,189.11

CONTRACT DATE: January 29, 2018

CHANGE ORDER #1: (\$6,931.46)

COMPLETION DATE: May 18, 2018

CHANGE ORDER #2-FINAL: (\$3,465.47)

Total: \$49,792.18

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:											
23.	Cleaning 60" Sewer Pipe	LF	175	\$0.43	245	\$105.35	245 *	\$105.35	140%	0	\$0.00
24.	Cleaning 54" Sewer Pipe	LF	493	\$0.43	0	\$0.00	0 *	\$0.00	0%	0	\$0.00
25.	Cleaning 48" Sewer Pipe	LF	1,196	\$0.43	221	\$95.03	221 *	\$95.03	18%	0	\$0.00
26.	Cleaning 42" Sewer Pipe	LF	3,272	\$0.43	0	\$0.00	0 *	\$0.00	0%	0	\$0.00
27.	Cleaning 36" Sewer Pipe	LF	216	\$0.43	25	\$10.75	25 *	\$10.75	12%	0	\$0.00
28.	Cleaning 30" Sewer Pipe	LF	775	\$0.43	142	\$61.06	142 *	\$61.06	18%	0	\$0.00
29.	Cleaning 24" Sewer Pipe	LF	2,068	\$0.43	887	\$381.41	887 *	\$381.41	43%	0	\$0.00
30.	Cleaning 21" Sewer Pipe	LF	1,831	\$0.43	1,235	\$531.05	1,235 *	\$531.05	67%	0	\$0.00
31.	Cleaning 18" Sewer Pipe	LF	3,789	\$0.43	3,736	\$1,606.48	3,736 *	\$1,606.48	99%	0	\$0.00
32.	Cleaning 15" Sewer Pipe	LF	6,809	\$0.43	6,342	\$2,727.06	6,342 *	\$2,727.06	93%	0	\$0.00
33.	Cleaning 12" Sewer Pipe	LF	7,977	\$0.43	8,110	\$3,487.30	8,110 *	\$3,487.30	102%	0	\$0.00
34.	Cleaning 10" Sewer Pipe	LF	1,207	\$0.43	1,363	\$586.09	1,363 *	\$586.09	113%	0	\$0.00
35.	Cleaning 8" Sewer Pipe	LF	264	\$0.43	0	\$0.00	0 *	\$0.00	0%	0	\$0.00
36.	Heavy Cleaning	LF	2,000	\$0.50	0	\$0.00	0 *	\$0.00	0%	0	\$0.00
37.	Root Cutting	LF	2,000	\$0.25	0	\$0.00	0 *	\$0.00	0%	0	\$0.00
38.	Televising 60" Sewer Pipe	LF	175	\$0.39	245	\$95.55	245 *	\$95.55	140%	0	\$0.00
39.	Televising 54" Sewer Pipe	LF	493	\$0.39	0	\$0.00	0 *	\$0.00	0%	0	\$0.00
40.	Televising 48" Sewer Pipe	LF	1,196	\$0.39	221	\$86.19	221 *	\$86.19	18%	0	\$0.00
41.	Televising 42" Sewer Pipe	LF	3,272	\$0.39	0	\$0.00	0 *	\$0.00	0%	0	\$0.00
42.	Televising 36" Sewer Pipe	LF	216	\$0.39	25	\$9.75	25 *	\$9.75	12%	0	\$0.00
43.	Televising 30" Sewer Pipe	LF	775	\$0.39	142	\$55.38	142 *	\$55.38	18%	0	\$0.00
44.	Televising 24" Sewer Pipe	LF	2,068	\$0.39	875	\$341.25	875 *	\$341.25	42%	0	\$0.00
45.	Televising 21" Sewer Pipe	LF	1,831	\$0.39	1,235	\$481.65	1,235 *	\$481.65	67%	0	\$0.00
46.	Televising 18" Sewer Pipe	LF	3,789	\$0.39	3,736	\$1,457.04	3,736 *	\$1,457.04	99%	0	\$0.00
47.	Televising 15" Sewer Pipe	LF	6,842	\$0.39	6,342	\$2,473.38	6,342 *	\$2,473.38	91%	0	\$0.00
48.	Televising 12" Sewer Pipe	LF	7,977	\$0.39	8,110	\$3,162.90	8,110 *	\$3,162.90	102%	0	\$0.00
49.	Televising 10" Sewer Pipe	LF	1,207	\$0.39	1,363	\$531.57	1,363 *	\$531.57	113%	0	\$0.00
50.	Televising 8" Sewer Pipe	LF	264	\$0.39	0	\$0.00	0 *	\$0.00	0%	0	\$0.00
SUB-TOTAL (STORM SEWER)						\$18,286.24		\$18,286.24			\$0.00
TOTAL FOR CONTRACT						\$49,792.18		\$49,792.18			\$0.00
PAYMENTS					95%	\$47,302.57	100.00%	\$49,792.18		100.00%	\$2,489.61

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

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

O.K. to Pay
J.E.M. 5/4/18



Final Waiver of Lien

RE: 2018 Televising Miscellaneous Sewers I, WU-18-05

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: 04/04/18

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 6th day of April, 2018

State of: Wisconsin

County of: Brown

Notary Public:

My commission expires:

6/6/21

STEVEN DE KEYSER
Notary Public
State of Wisconsin

STEVEN DE KEYSER
Notary Public
State of Wisconsin



Application for Payment No. 1

Contractor: Green Bay Pipe & TV, LLC

Contract: 2018 Televising Miscellaneous Sewers I

Contract Part/Base Bid: \$60,189.11

For Work Completed Through the date of: 03/28/18

Project No.: WU-18-5

Application is made for payment, as shown below, in connection with the contract. Supporting documentation is attached.

1.	Original Contract Price	\$	<u>60,189.11</u>
2.	Net Change by Change Orders (+ or -)	\$	<u>(6,931.46)</u>
3.	Current Contract Price (Line 1 + or - Line 2)	\$	<u>53,257.65</u>
4.	Total Completed and Stored to Date	\$	<u>41,454.18</u>
5.	Retainage (5% of Line 4)	\$	<u>2,072.71</u>
6.	Total Earned Less Retainage (Line 4 - Line 5)	\$	<u>39,381.47</u>
7.	Less Previous Application for Payment	\$	<u>0.00</u>
8.	AMOUNT DUE THIS APPLICATION	\$	<u>39,381.47</u>

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the contract document, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR

By: Stephanie De Keyser

Date: 03/28/18

Printed Name: Stephanie De Keyser



1100 Columbia Avenue
Green Bay, WI 54303

Invoice

DATE	INVOICE #
3/29/2018	2687

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



JOB NO.	TERMS	DUE DATE	PROJECT
	Net 30	4/28/2018	WU-18-5

QUANTITY	DESCRIPTION	RATE	AMOUNT
2,578	Sanitary Sewer Cleaning 36"	0.65	1,675.70
1,635	Sanitary Sewer Cleaning 30"	0.65	1,062.75
869	Sanitary Sewer Cleaning 27"	0.65	564.85
3,756	Sanitary Sewer Cleaning 24"	0.65	2,441.40
653	Sanitary Sewer Cleaning 21"	0.65	424.45
252	Sanitary Sewer Cleaning 18"	0.65	163.80
154	Sanitary Sewer Cleaning 15"	0.65	100.10
3,905	Sanitary Sewer Cleaning 12"	0.65	2,538.25
1,051	Sanitary Sewer Cleaning 10"	0.65	683.15
14,254	Sanitary Sewer Cleaning 8"	0.65	9,265.10
400	Heavy Cleaning	2.00	800.00
2,411	Root Cut	0.50	1,205.50
2,343	Sanitary Sewer Televising 36"	0.37	866.91
1,635	Sanitary Sewer Televising 30"	0.37	604.95
869	Sanitary Sewer Televising 27"	0.37	321.53
3,756	Sanitary Sewer Televising 24"	0.37	1,389.72
653	Sanitary Sewer Televising 21"	0.37	241.61
252	Sanitary Sewer Televising 18"	0.37	93.24
154	Sanitary Sewer Televising 15"	0.37	56.98
3,905	Sanitary Sewer Televising 12"	0.37	1,444.85
1,051	Sanitary Sewer Televising 10"	0.37	388.87
13,979	Sanitary Sewer Televising 8"	0.37	5,172.23
221	Storm Sewer Cleaning 48"	0.43	95.03
THANK YOU FOR YOUR BUSINESS!		Total	



1100 Columbia Avenue
Green Bay, WI 54303

Invoice

DATE	INVOICE #
3/29/2018	2687

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

JOB NO.	TERMS	DUE DATE	PROJECT
	Net 30	4/28/2018	WU-18-5

QUANTITY	DESCRIPTION	RATE	AMOUNT
25	Storm Sewer Cleaning 36"	0.43	10.75
142	Storm Sewer Cleaning 30"	0.43	61.06
622	Storm Sewer Cleaning 24"	0.43	267.46
674	Storm Sewer Cleaning 21"	0.43	289.82
2,223	Storm Sewer Cleaning 18"	0.43	955.89
2,959	Storm Sewer Cleaning 15"	0.43	1,272.37
4,829	Storm Sewer Cleaning 12"	0.43	2,076.47
437	Storm Sewer Cleaning 10"	0.43	187.91
221	Storm Sewer Televising 48"	0.39	86.19
25	Storm Sewer Televising 36"	0.39	9.75
142	Storm Sewer Televising 30"	0.39	55.38
622	Storm Sewer Televising 24"	0.39	242.58
674	Storm Sewer Televising 21"	0.39	262.86
2,223	Storm Sewer Televising 18"	0.39	866.97
2,959	Storm Sewer Televising 15"	0.39	1,154.01
4,829	Storm Sewer Televising 12"	0.39	1,883.31
437	Storm Sewer Televising 10"	0.39	170.43
	Amount Deducted for Retention	-2,072.71	-2,072.71
THANK YOU FOR YOUR BUSINESS!		Total	\$39,381.47

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