

## GREEN BAY PIPE & TV

CONTRACTOR

March 5, 2025

DATE OF CONTRACT

May 16, 2025

COMPLETION DATE

\$49,087.24

AMOUNT OF CONTRACT

## 2025 BUDGET

**\$65,000.00 (SANITARY) \$25,000.00 (STORM)**

CO#1

(\$2,292.42)

## SEWER CLEANING AND TELEVISIONING VARIOUS LOCATIONS

STREET

FROM - TO

TOTAL

\$46,794.82

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
TOTALS		\$46,794.82		\$46,794.82		\$0.00
PAYMENTS		\$44,455.08		\$46,794.82		\$2,339.74
AMOUNT DUE, FINAL PAYMENT						\$2,339.74

AMOUNT RECOMMENDED

**\$2,339.74**

BOARD SIGNATURES

*[Handwritten signature]*

Date Paid

Check No.

Voucher No.

Chg.	6300-71100-523210	\$1,522.97
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1100-32320-523210	\$816.77
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TOTAL	\$2,339.74
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Council	Board	Voucher
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CITY ENGINEER

CLEANING & TELEVISIONING MISCELLANEOUS SEWERS I  
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PAY ESTIMATE NO.: 2-Final

DATE: June 4, 2025

CITY OF MANITOWOC CONTRACT NO. WU-25-5

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

CONTRACT AMOUNT: \$49,087.24  
CHANGE ORDER-FINAL: (\$2,292.42)  
Total: \$46,794.82

CONTRACT DATE: March 5, 2025  
COMPLETION DATE: May 16, 2025

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 21" Sewer Pipe	LF	345	\$0.44	0	\$0.00	0	\$0.00	0%	0	\$0.00
2.	Cleaning 18" Sewer Pipe	LF	369	\$0.44	367	\$161.48	367	\$161.48	99%	0	\$0.00
3.	Cleaning 15" Sewer Pipe	LF	5,958	\$0.44	5,713	\$2,513.72	5,713	\$2,513.72	96%	0	\$0.00
4.	Cleaning 12" Sewer Pipe	LF	2,449	\$0.44	2,379	\$1,046.76	2,379	\$1,046.76	97%	0	\$0.00
5.	Cleaning 10" Sewer Pipe	LF	3,836	\$0.41	4,836	\$1,982.76	4,836	\$1,982.76	126%	0	\$0.00
6.	Cleaning 8" Sewer Pipe	LF	24,041	\$0.41	25,128	\$10,302.48	25,128	\$10,302.48	105%	0	\$0.00
7.	Heavy Cleaning	LF	2,000	\$0.40	547	\$218.80	547	\$218.80	27%	0	\$0.00
8.	Root Cutting	LF	2,000	\$0.40	1,003	\$401.20	1,003	\$401.20	50%	0	\$0.00
9.	Televising 21" Sewer Pipe	LF	345	\$0.36	0	\$0.00	0	\$0.00	0%	0	\$0.00
10.	Televising 18" Sewer Pipe	LF	369	\$0.36	367	\$132.12	367	\$132.12	99%	0	\$0.00
11.	Televising 15" Sewer Pipe	LF	5,958	\$0.36	5,713	\$2,056.68	5,713	\$2,056.68	96%	0	\$0.00
12.	Televising 12" Sewer Pipe	LF	2,449	\$0.36	2,379	\$856.44	2,379	\$856.44	97%	0	\$0.00
13.	Televising 10" Sewer Pipe	LF	3,836	\$0.36	4,836	\$1,740.96	4,836	\$1,740.96	126%	0	\$0.00
14.	Televising 8" Sewer Pipe	LF	24,041	\$0.36	25,128	\$9,046.08	25,128	\$9,046.08	105%	0	\$0.00
SUB-TOTAL (SANITARY SEWER)						\$30,459.48		\$30,459.48			\$0.00
CLEANING & TELEVISIONING SEWERS:											
STORM SEWERS:											
15.	Cleaning 48" Sewer Pipe	LF	1385	\$0.53	1,739	\$921.67	1,739	\$921.67	126%	0	\$0.00
16.	Cleaning 42" Sewer Pipe	LF	1173	\$0.53	1,342	\$711.26	1,342	\$711.26	114%	0	\$0.00
17.	Cleaning 36" Sewer Pipe	LF	444	\$0.53	68	\$36.04	68	\$36.04	15%	0	\$0.00
18.	Cleaning 30" Sewer Pipe	LF	50	\$0.53	0	\$0.00	0	\$0.00	0%	0	\$0.00
19.	Cleaning 24" Sewer Pipe	LF	1177	\$0.53	1,194	\$632.82	1,194	\$632.82	101%	0	\$0.00
20.	Cleaning 18" Sewer Pipe	LF	2669	\$0.53	1,432	\$758.96	1,432	\$758.96	54%	0	\$0.00
21.	Cleaning 15" Sewer Pipe	LF	3285	\$0.53	4,329	\$2,294.37	4,329	\$2,294.37	132%	0	\$0.00
22.	Cleaning 12" Sewer Pipe	LF	6582	\$0.52	6,262	\$3,256.24	6,262	\$3,256.24	95%	0	\$0.00
23.	Cleaning 10" Sewer Pipe	LF	1610	\$0.51	477	\$243.27	477	\$243.27	30%	0	\$0.00
24.	Cleaning 8" Sewer Pipe	LF	1118	\$0.51	1,122	\$572.22	1,122	\$572.22	100%	0	\$0.00
25.	Heavy Cleaning	LF	2000	\$0.40	60	\$24.00	60	\$24.00	3%	0	\$0.00
26.	Root Cutting	LF	1000	\$0.40	341	\$136.40	341	\$136.40	34%	0	\$0.00



## CLEANING &amp; TELEVISIONING MISCELLANEOUS SEWERS I

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CITY OF MANITOWOC

CONTRACT NO. WU-25-5

PAY ESTIMATE NO.: 2-Final

DATE: June 4, 2025

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

CONTRACT AMOUNT: \$49,087.24  
CHANGE ORDER-FINAL: (\$2,292.42)  
Total: \$46,794.82

CONTRACT DATE: March 5, 2025  
COMPLETION DATE: May 16, 2025

ITEM NO.	ITEM DESCRIPTION	UNIT	BID QUANTITIES	UNIT PRICE	QUANTITY	COST WORK	QUANTITY	COST WORK	% OF WORK	QUANTITY	COST WORK
					PREVIOUS COMPLETED	PREVIOUS COMPLETED	COMPLETED TO DATE	COMPLETED TO DATE	COMPLETED TO DATE	DIFFERENCE	DIFFERENCE
27.	Televising 48" Sewer Pipe	LF	1385	\$0.38	1,739	\$660.82	1,739	\$660.82	126%	0	\$0.00
28.	Televising 42" Sewer Pipe	LF	1173	\$0.38	1,342	\$509.96	1,342	\$509.96	114%	0	\$0.00
29.	Televising 36" Sewer Pipe	LF	444	\$0.38	68	\$25.84	68	\$25.84	15%	0	\$0.00
30.	Televising 30" Sewer Pipe	LF	50	\$0.38	0	\$0.00	0	\$0.00	0%	0	\$0.00
31.	Televising 24" Sewer Pipe	LF	1177	\$0.38	1,194	\$453.72	1,194	\$453.72	101%	0	\$0.00
32.	Televising 18" Sewer Pipe	LF	2669	\$0.38	1,432	\$544.16	1,432	\$544.16	54%	0	\$0.00
33.	Televising 15" Sewer Pipe	LF	3285	\$0.38	4,329	\$1,645.02	4,329	\$1,645.02	132%	0	\$0.00
34.	Televising 12" Sewer Pipe	LF	6582	\$0.37	6,262	\$2,316.94	6,262	\$2,316.94	95%	0	\$0.00
35.	Televising 10" Sewer Pipe	LF	1610	\$0.37	477	\$176.49	477	\$176.49	30%	0	\$0.00
36.	Televising 8" Sewer Pipe	LF	1118	\$0.37	1,122	\$415.14	1,122	\$415.14	100%	0	\$0.00
SUB-TOTAL (STORM SEWER)						\$16,335.34		\$16,335.34			\$0.00
TOTAL FOR CONTRACT						46,794.82		46,794.82			0.00
PAYMENTS					95%	\$44,455.08	100.00%	\$46,794.82		100.00%	\$2,339.74

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

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

O.K. to Pay  
J.J.M.  
5/21/25



**Application for Payment No. 1(Final)**

Contractor: Green Bay Pipe & TV, LLC

Contract: 2025 Televising Miscellaneous Sewers I

Contract Part/Base Bid: \$49,097.24

For Work Completed Through the date of 04/24/2025

Project No.: WU-25-5

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

1.	Original Contract Price	\$	<u>49,097.24</u>
2.	Net Change by Change Orders (+ or -)	\$	<u>0.00</u>
3.	Current Contract Price (Line 1 + or - Line 2)	\$	<u>49,097.24</u>
4.	Total Completed and Stored to Date	\$	<u>46,794.82</u>
5.	Retainage (5% of Line 4)	\$	<u>0.00</u>
6.	Total Earned Less Retainage (Line 4 - Line 5)	\$	<u>46,794.82</u>
7.	Less Previous Application for Payment	\$	<u>0.00</u>
8.	AMOUNT DUE THIS APPLICATION	\$	<u>46,794.82</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: 05/19/2025

Printed Name: Stephanie De Keyser



## Final Waiver of Lien

RE: 2025 Televising Miscellaneous Sewers I, WU-25-5

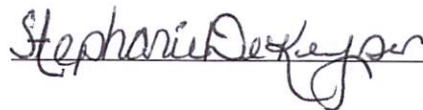
**IN CONSIDERATION OF THE SUM OF:** Paid in Full

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: 05/19/2025

SERVICES SUPPLIED: Sewer Cleaning & Televising

By: Stephanie De Keyser

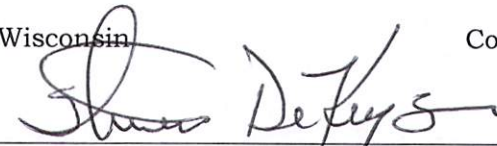


ADDRESS: Green Bay Pipe & TV, LLC  
1100 Columbia Avenue  
Green Bay WI 54303

Subscribed and sworn before me on this 19th day of May 2025

State of Wisconsin

County of: Brown



Notary Public:

My commission expires:

6/20/2025

STEVEN DE KEYSER  
Notary Public  
State of Wisconsin

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Notary Public  
State of Wisconsin