

CLEANING & TELEVISIONING MISCELLANEOUS SEWERS I

DATE: May 8, 2024

CITY OF MANITOWOC CONTRACT NO. WU-24-5

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

CONTRACT AMOUNT: \$40,882.48
 Change Order #1: \$6,004.04
 Change Order #2 -Final: -\$492.54
 Total: \$46,393.98

CONTRACT DATE: April 4, 2024
 COMPLETION DATE: May 17, 2024

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
CLEANING & TELEVISIONING SEWERS:											
SANITARY SEWERS:											
1.	Cleaning 15" Sewer Pipe	LF	1,778	\$0.41	1,787.0	\$732.67	1,787 *	\$732.67	101%	0	\$0.00
2.	Cleaning 12" Sewer Pipe	LF	4,729	\$0.41	4,741.0	\$1,943.81	4,741 *	\$1,943.81	100%	0	\$0.00
3.	Cleaning 10" Sewer Pipe	LF	4,308	\$0.41	4,482.0	\$1,837.62	4,482 *	\$1,837.62	104%	0	\$0.00
4.	Cleaning 8" Sewer Pipe	LF	20,983	\$0.41	23,175.0	\$9,501.75	23,175 *	\$9,501.75	110%	0	\$0.00
5.	Heavy Cleaning	LF	2,000	\$0.10	185.0	\$18.50	185 *	\$18.50	9%	0	\$0.00
6.	Root Cutting	LF	2,000	\$0.10	214.0	\$21.40	214 *	\$21.40	11%	0	\$0.00
7.	Televising 15" Sewer Pipe	LF	1,778	\$0.35	1,787.0	\$625.45	1,787 *	\$625.45	101%	0	\$0.00
8.	Televising 12" Sewer Pipe	LF	4,729	\$0.35	4,741.0	\$1,659.35	4,741 *	\$1,659.35	100%	0	\$0.00
9.	Televising 10" Sewer Pipe	LF	4,308	\$0.35	4,482.0	\$1,568.70	4,482 *	\$1,568.70	104%	0	\$0.00
10.	Televising 8" Sewer Pipe	LF	20,983	\$0.35	22,964.0	\$8,037.40	22,964 *	\$8,037.40	109%	0	\$0.00
	CO#1 Liners 8" x 24"	LS	2	\$2,250.00	0.0	\$0.00	2 *	\$4,500.00	100%	2	\$4,500.00
SUB-TOTAL (SANITARY SEWER)						\$25,946.65		\$30,446.65			\$4,500.00

CLEANING & TELEVISIONING SEWERS:											
STORM SEWERS:											
11.	Cleaning 54" Sewer Pipe	LF	359	\$0.50	365.0	\$182.50	365 *	\$182.50	102%	0	\$0.00
12.	Cleaning 42" Sewer Pipe	LF	337	\$0.50	599.0	\$299.50	599 *	\$299.50	178%	0	\$0.00
13.	Cleaning 36" Sewer Pipe	LF	1,299	\$0.50	1,656.0	\$828.00	1,656 *	\$828.00	127%	0	\$0.00
14.	Cleaning 30" Sewer Pipe	LF	1,131	\$0.50	1,146.0	\$573.00	1,146 *	\$573.00	101%	0	\$0.00
15.	Cleaning 27" Sewer Pipe	LF	1,179	\$0.50	1,183.0	\$591.50	1,183 *	\$591.50	100%	0	\$0.00
16.	Cleaning 24" Sewer Pipe	LF	1,006	\$0.50	1,006.0	\$503.00	1,006 *	\$503.00	100%	0	\$0.00
17.	Cleaning 21" Sewer Pipe	LF	454	\$0.50	460.0	\$230.00	460 *	\$230.00	101%	0	\$0.00
18.	Cleaning 18" Sewer Pipe	LF	2,231	\$0.50	2,242.0	\$1,121.00	2,242 *	\$1,121.00	100%	0	\$0.00
19.	Cleaning 15" Sewer Pipe	LF	2,325	\$0.50	2,337.0	\$1,168.50	2,337 *	\$1,168.50	101%	0	\$0.00
20.	Cleaning 12" Sewer Pipe	LF	4,488	\$0.50	5,076.0	\$2,538.00	5,076 *	\$2,538.00	113%	0	\$0.00
21.	Cleaning 10" Sewer Pipe	LF	2,099	\$0.50	1,903.0	\$951.50	1,903 *	\$951.50	91%	0	\$0.00
22.	Cleaning 8" Sewer Pipe	LF	1,192	\$0.50	511.0	\$255.50	511 *	\$255.50	43%	0	\$0.00
23.	Heavy Cleaning	LF	2,000	\$0.25	52.0	\$13.00	52 *	\$13.00	3%	0	\$0.00
24.	Root Cutting	LF	1,000	\$0.25	665.0	\$166.25	665 *	\$166.25	67%	0	\$0.00
25.	Televising 54" Sewer Pipe	LF	359	\$0.36	365.0	\$131.40	365 *	\$131.40	102%	0	\$0.00

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					PREVIOUS COMPLETED	PREVIOUS COMPLETED	COMPLETED TO DATE	COMPLETED TO DATE	COMPLETED TO DATE	DIFFERENCE	DIFFERENCE
26.	Televising 42" Sewer Pipe	LF	337	\$0.36	469.0	\$168.84	469 *	\$168.84	139%	0	\$0.00
27.	Televising 36" Sewer Pipe	LF	1,299	\$0.36	1,656.0	\$596.16	1,656 *	\$596.16	127%	0	\$0.00
28.	Televising 30" Sewer Pipe	LF	1,131	\$0.36	1,146.0	\$412.56	1,146 *	\$412.56	101%	0	\$0.00
29.	Televising 27" Sewer Pipe	LF	1,179	\$0.36	1,183.0	\$425.88	1,183 *	\$425.88	100%	0	\$0.00
30.	Televising 24" Sewer Pipe	LF	1,006	\$0.36	1,006.0	\$362.16	1,006 *	\$362.16	100%	0	\$0.00
31.	Televising 21" Sewer Pipe	LF	454	\$0.36	460.0	\$165.60	460 *	\$165.60	101%	0	\$0.00
32.	Televising 18" Sewer Pipe	LF	2,231	\$0.36	2,242.0	\$807.12	2,242 *	\$807.12	100%	0	\$0.00
33.	Televising 15" Sewer Pipe	LF	2,325	\$0.36	2,337.0	\$841.32	2,337 *	\$841.32	101%	0	\$0.00
34.	Televising 12" Sewer Pipe	LF	4,488	\$0.36	5,064.0	\$1,823.04	5,064 *	\$1,823.04	113%	0	\$0.00
35.	Televising 10" Sewer Pipe	LF	2,099	\$0.36	1,903.0	\$685.08	1,903 *	\$685.08	91%	0	\$0.00
36.	Televising 8" Sewer Pipe	LF	1,192	\$0.36	297.0	\$106.92	297 *	\$106.92	25%	0	\$0.00
SUB-TOTAL (STORM SEWER)						\$15,947.33		\$15,947.33			\$0.00
TOTAL FOR CONTRACT						41,893.98		46,393.98			4,500.00
PAYMENTS					95%	\$39,799.28	100.00%	\$46,393.98		100.00%	\$6,594.70

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

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

O.K. to Pay
J.E.M.
5/8/24



Final Waiver of Lien

RE: 2024 Televising Miscellaneous Sewers I, WU-24-5

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: 04/12/2024

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 12th day of April 2024

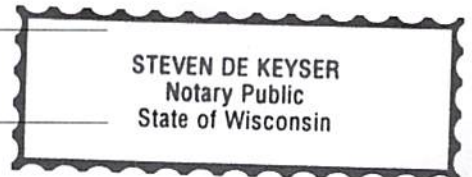
State of Wisconsin

County of: Brown

Notary Public:

My commission expires:

6/20/2025



STEVEN DE KEYSER
Notary Public
State of Wisconsin



Invoice

1100 Columbia Avenue
Green Bay WI 54303

DATE	INVOICE #
5/6/2024	3507

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

*OK
BHB
5/8/24*

JOB NO.	TERMS	DUE DATE	PROJECT
24-0033	Net 30	6/5/2024	2024 CIPP Spot Repairs

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Easement Paul Road to Herman Road 26-61 A-26-60. Install a 8"x24" Liner to repair joint at 209.3'	2,250.00	2,250.00
	Easement Paul Road to Herman Road 26-61 A-26-60. Install a 8"x24" Liner to repair joint and stop root intrusion at 221.1'	2,250.00	2,250.00

THANK YOU FOR YOUR BUSINESS!	Total	\$4,500.00
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Phone: 920-490-5501
Fax: 920-490-6242
www.greenbaypipe.net

