

CLEANING & TELEVISIONING MISCELLANEOUS SEWERS I

DATE: June 14, 2023

CITY OF MANITOWOC

CONTRACT NO. WU-23-5

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

CONTRACT AMOUNT: \$43,010.23
 CO #1 \$1,940.40
 FINAL CO (\$1,852.74)
 Total: \$43,097.89

CONTRACT DATE: April 5, 2023
 COMPLETION DATE: May 12, 2023

ITEM NO.	ITEM DESCRIPTION	BID UNIT	QUANTITY	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	1,213	\$0.41	0.0	\$0.00	1,207	\$494.87	100%	1,207	\$494.87
2.	Cleaning 12" Sewer Pipe	LF	1,573	\$0.41	0.0	\$0.00	1,575	\$645.75	100%	1,575	\$645.75
3.	Cleaning 10" Sewer Pipe	LF	4,809	\$0.41	0.0	\$0.00	4,711	\$1,931.51	98%	4,711	\$1,931.51
4.	Cleaning 8" Sewer Pipe	LF	25,192	\$0.40	0.0	\$0.00	25,697	\$10,278.80	102%	25,697	\$10,278.80
5.	Heavy Cleaning	LF	2,000	\$0.15	0.0	\$0.00	0	\$0.00	0%	0	\$0.00
6.	Root Cutting	LF	2,000	\$0.45	0.0	\$0.00	1,141	\$513.45	57%	1,141	\$513.45
7.	Televising 15" Sewer Pipe	LF	1,213	\$0.34	0.0	\$0.00	1,207	\$410.38	100%	1,207	\$410.38
8.	Televising 12" Sewer Pipe	LF	1,573	\$0.34	0.0	\$0.00	1,575	\$535.50	100%	1,575	\$535.50
9.	Televising 10" Sewer Pipe	LF	4,809	\$0.34	0.0	\$0.00	4,711	\$1,601.74	98%	4,711	\$1,601.74
10.	Televising 8" Sewer Pipe	LF	25,192	\$0.34	0.0	\$0.00	25,697	\$8,736.98	102%	25,697	\$8,736.98
CO#1	Cleaning 18" Sewer Pipe-Sanitary	LF	1,305	\$0.45	0.0	\$0.00	1,439	\$647.55	110%	1,439	\$647.55
CO#2	Televising 18" Sewer Pipe-Sanitary	LF	1,305	\$0.45	0.0	\$0.00	1,439	\$647.55	110%	1,439	\$647.55
SUB-TOTAL (SANITARY SEWER)						\$0.00		\$26,444.08			\$26,444.08
CLEANING & TELEVISIONING SEWERS:											
STORM SEWERS:											
11.	Cleaning 42" Sewer Pipe	LF	142	\$0.50	0.0	\$0.00	0	\$0.00	0%	0	\$0.00
12.	Cleaning 36" Sewer Pipe	LF	4,378	\$0.50	0.0	\$0.00	5,154	\$2,577.00	118%	5,154	\$2,577.00
13.	Cleaning 30" Sewer Pipe	LF	2,046	\$0.50	0.0	\$0.00	1,274	\$637.00	62%	1,274	\$637.00
14.	Cleaning 24" Sewer Pipe	LF	2,392	\$0.50	0.0	\$0.00	2,870	\$1,435.00	120%	2,870	\$1,435.00
15.	Cleaning 21" Sewer Pipe	LF	1,044	\$0.50	0.0	\$0.00	1,073	\$536.50	103%	1,073	\$536.50
16.	Cleaning 18" Sewer Pipe	LF	2,525	\$0.50	0.0	\$0.00	2,332	\$1,166.00	92%	2,332	\$1,166.00

CLEANING & TELEVISIONING MISCELLANEOUS SEWERS I

 CITY OF MANITOWOC CONTRACT NO. WU-23-5

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 Green Bay, WI 54303

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 CO #1 \$1,940.40
 FINAL CO **(\$1,852.74)**
 Total: \$43,097.89

CONTRACT DATE: April 5, 2023
 COMPLETION DATE: May 12, 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
17.	Cleaning 15" Sewer Pipe	LF	3,903	\$0.50	0.0	\$0.00	4,339	\$2,169.50	111%	4,339	\$2,169.50
18.	Cleaning 12" Sewer Pipe	LF	2,439	\$0.50	0.0	\$0.00	2,286	\$1,143.00	94%	2,286	\$1,143.00
19.	Cleaning 8" Sewer Pipe	LF	145	\$0.50	0.0	\$0.00	145	\$72.50	100%	145	\$72.50
20.	Heavy Cleaning	LF	2,000	\$0.48	0.0	\$0.00	212	\$101.76	11%	212	\$101.76
21.	Root Cutting	LF	1,000	\$0.35	0.0	\$0.00	0	\$0.00	0%	0	\$0.00
22.	Televising 42" Sewer Pipe	LF	142	\$0.35	0.0	\$0.00	0	\$0.00	0%	0	\$0.00
23.	Televising 36" Sewer Pipe	LF	4,378	\$0.35	0.0	\$0.00	5,154	\$1,803.90	118%	5,154	\$1,803.90
24.	Televising 30" Sewer Pipe	LF	2,046	\$0.35	0.0	\$0.00	1,274	\$445.90	62%	1,274	\$445.90
25.	Televising 24" Sewer Pipe	LF	2,392	\$0.35	0.0	\$0.00	2,870	\$1,004.50	120%	2,870	\$1,004.50
26.	Televising 21" Sewer Pipe	LF	1,044	\$0.35	0.0	\$0.00	1,073	\$375.55	103%	1,073	\$375.55
27.	Televising 18" Sewer Pipe	LF	2,525	\$0.35	0.0	\$0.00	2,332	\$816.20	92%	2,332	\$816.20
28.	Televising 15" Sewer Pipe	LF	3,903	\$0.35	0.0	\$0.00	4,339	\$1,518.65	111%	4,339	\$1,518.65
29.	Televising 12" Sewer Pipe	LF	2,439	\$0.35	0.0	\$0.00	2,286	\$800.10	94%	2,286	\$800.10
30.	Televising 8" Sewer Pipe	LF	145	\$0.35	0.0	\$0.00	145	\$50.75	100%	145	\$50.75
SUB-TOTAL (STORM SEWER)						\$0.00		\$16,653.81			\$16,653.81
TOTAL FOR CONTRACT						0.00		43,097.89			43,097.89
PAYMENTS						0%	\$0.00	100.00%	\$43,097.89	100.00%	\$43,097.89

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

Prepared By: A.D. & G.M.

O.K. to Pay
 Greg J. Mirek
 6/14/23



Final Waiver of Lien

RE: 2023 Televising Miscellaneous Sewers II, WU-23-5

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: 05/22/2023

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 22nd day of May 2023

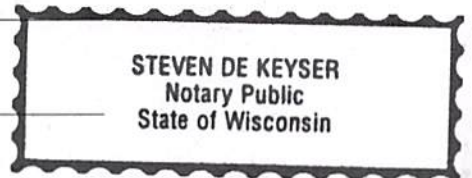
State of Wisconsin

County of: Brown

Notary Public:

My commission expires:

6/10/2025



STATE OF MISSOURI
MOBILE PHONE
STEVEN DE KEYSER



Invoice

1100 Columbia Avenue
Green Bay WI 54303

DATE	INVOICE #
5/22/2023	3385

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

JOB NO.	TERMS	DUE DATE	PROJECT
23-0030	Net 30	6/21/2023	WU-23-5

QUANTITY	DESCRIPTION	RATE	AMOUNT
1,439	Cleaning 18" Sewer Pipe-Sanitary	0.45	647.55
1,207	Cleaning 15" Sewer Pipe-Sanitary	0.41	494.87
1,575	Cleaning 12" Sewer Pipe-Sanitary	0.41	645.75
4,711	Cleaning 10" Sewer Pipe-Sanitary	0.41	1,931.51
25,697	Cleaning 8" Sewer Pipe-Sanitary	0.40	10,278.80
1,141	Root Cutting-Sanitary	0.45	513.45
1,439	Televising 18" Sewer Pipe-Sanitary	0.45	647.55
1,207	Televising 15" Sewer Pipe-Sanitary	0.34	410.38
1,575	Televising 12" Sewer Pipe-Sanitary	0.34	535.50
4,711	Televising 10" Sewer Pipe-Sanitary	0.34	1,601.74
25,697	Televising 8" Sewer Pipe-Sanitary	0.34	8,736.98
5,154	Cleaning 36" Sewer Pipe-Storm	0.50	2,577.00
1,274	Cleaning 30" Sewer Pipe-Storm	0.50	637.00
2,870	Cleaning 24" Sewer Pipe-Storm	0.50	1,435.00
1,073	Cleaning 21" Sewer Pipe-Storm	0.50	536.50
2,332	Cleaning 18" Sewer Pipe-Storm	0.50	1,166.00
4,339	Cleaning 15" Sewer Pipe-Storm	0.50	2,169.50
2,286	Cleaning 12" Sewer Pipe-Storm	0.50	1,143.00
145	Cleaning 8" Sewer Pipe-Storm	0.50	72.50
212	Heavy Cleaning-Storm	0.48	101.76
5,154	Televising 36" Sewer Pipe-Storm	0.35	1,803.90
1,274	Televising 30" Sewer Pipe-Storm	0.35	445.90
2,870	Televising 24" Sewer Pipe-Storm	0.35	1,004.50
THANK YOU FOR YOUR BUSINESS!		Total	





Invoice

1100 Columbia Avenue
Green Bay WI 54303

DATE	INVOICE #
5/22/2023	3385

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

JOB NO.	TERMS	DUE DATE	PROJECT
23-0030	Net 30	6/21/2023	WU-23-5

QUANTITY	DESCRIPTION	RATE	AMOUNT
1,073	Televising 21" Sewer Pipe-Storm	0.35	375.55
2,332	Televising 18" Sewer Pipe-Storm	0.35	816.20
4,339	Televising 15" Sewer Pipe-Storm	0.35	1,518.65
2,286	Televising 12" Sewer Pipe-Storm	0.35	800.10
145	Televising 8" Sewer Pipe-Storm	0.35	50.75
THANK YOU FOR YOUR BUSINESS!		Total	\$43,097.89

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





Application for Payment No. Final

Contractor: Green Bay Pipe & TV, LLC

Contract: 2023 Televising Miscellaneous Sewers I

Contract Part/Base Bid: \$43,010.23

For Work Completed Through the date of: 05/22/2023

Project No.: WU-23-5

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

1.	Original Contract Price	\$	<u>43,010.23</u>
2.	Net Change by Change Orders (+ or -)	\$	<u>1,940.40</u>
3.	Current Contract Price (Line 1 + or - Line 2)	\$	<u>44,950.63</u>
4.	Total Completed and Stored to Date	\$	<u>43,097.89</u>
5.	Retainage (5% of Line 4)	\$	<u>0.00</u>
6.	Total Earned Less Retainage (Line 4 - Line 5)	\$	<u>43,097.89</u>
7.	Less Previous Application for Payment	\$	<u>0.00</u>
8.	AMOUNT DUE THIS APPLICATION	\$	<u>43,097.89</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: 05/22/2023

Printed Name: Stephanie De Keyser