

| Commissioner of Public Works<br>730 Washington Avenue Room 304<br>Racine, WI 53403                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                             | Partial Payment No. <u>4</u> (Final) <u>YES</u><br>Period from <u>9/20/20</u> to <u>9/20/20</u> |           | #20200026 - 2020 Sanitary and Storm<br>Sewer CCTV Inspection (#6929051) |          |                  |               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------|----------|------------------|---------------|
| Description of Work and/or Materials Stored on Site                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                             | Quantity                                                                                        | Unit Cost | Total Cost                                                              | Quantity | COMPLETE TO DATE |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                             |                                                                                                 |           |                                                                         |          | % Complete       | Total Cost    |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | CCTV Sanitary Sewers with Light Cleaning (8"-12" Diameter)  | LF 57566.7                                                                                      | \$1.05    | \$ 60,445.04                                                            | 53669    | 93%              | \$ 56,352.45  |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | CCTV Sanitary Sewers with Light Cleaning (15"-21" Diameter) | LF 9355.6                                                                                       | \$1.05    | \$ 9,823.38                                                             | 9635     | 103%             | \$ 10,116.75  |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | CCTV Storm Sewers with Light Cleaning (8"-18" Diameter)     | LF 20082.4                                                                                      | \$1.26    | \$ 25,303.82                                                            | 14924    | 74%              | \$ 18,804.24  |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | CCTV Storm Sewers with Light Cleaning (21"-36" Diameter)    | LF 23713.4                                                                                      | \$1.26    | \$ 29,878.88                                                            | 18939    | 80%              | \$ 23,863.14  |
| 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | CCTV Storm Sewers with Light Cleaning (42"-54" Diameter)    | LF 14207.6                                                                                      | \$1.26    | \$ 17,901.58                                                            | 12911    | 91%              | \$ 16,267.86  |
| 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | CCTV Storm Sewers with Light Cleaning (60"-84" Diameter)    | LF 11749.2                                                                                      | \$1.26    | \$ 14,803.99                                                            | 7877     | 67%              | \$ 9,925.02   |
| 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | CCTV Storm Sewer Inlet leads with Light Cleaning            | LF 3445.8                                                                                       | \$2.50    | \$ 8,614.50                                                             | 3350     | 97%              | \$ 8,375.00   |
| 8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Heavy Cleaning                                              | LF 2500                                                                                         | \$2.00    | \$ 5,000.00                                                             | 0        | 0%               | \$ -          |
| 9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Root Cutting                                                | LF 2500                                                                                         | \$1.30    | \$ 3,250.00                                                             | 0        | 0%               | \$ -          |
| TOTAL CONTRACT AMOUNT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                             |                                                                                                 |           | \$175,021.19                                                            |          |                  | \$ 143,704.46 |
| According to the best of my knowledge and belief, I certify that the work covered by this Detailed Estimate has been completed in accordance with the Contract Documents, and that the current payment shown herein is due. I further certify that all claims outstanding as of this date against the undersigned as Contractor for labor, materials, and expendable equipment employed in the performance of said contract up to this date have been paid in full in accordance with the requirements of said contract. |                                                             |                                                                                                 |           |                                                                         |          |                  |               |

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According to the best of my knowledge and belief, I certify that the work covered by this Detailed Estimate has been completed in accordance with the Contract Documents, and that the current payment shown herein is due. I further certify that all claims outstanding as of this date against the undersigned as Contractor for labor, materials, and expendable equipment employed in the performance of said contract up to this date have been paid in full in accordance with the requirements of said contract.

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Contractor Baumgardner & Pyle, LLC  
 By Stephen D. Pyle  
 Signature of Officer, Partner, or Owner

Date 8-18-2021

Title President



## Final Waiver of Lien

RE: 2020 CCTV Services & Manhole Inspections

**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: 10/31/2020

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 31<sup>st</sup> day of October, 2020

State of: Wisconsin

County of: Brown

Notary Public:

My commission expires:

6/6/2021

STEVEN DE KEYSER  
Notary Public  
State of Wisconsin