

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For 14-470 LINCOLN PARK FIELDHOUSE PARKING LOT
TYPE OF WORK PERFORMED

14-1418

June 25, 2014
DATE

2 & Final
NO.

KLEIN ASPHALT MAINTENANCE, INC
CONTRACTOR

April 7, 2014
DATE OF CONTRACT

May 19, 2014
COMPLETION DATE

\$8,745.00
AMOUNT OF CONTRACT

Lincoln Park Parking Lot
PROJECT

CO #1 \$1,075.00

\$9,820.00

CONSENT

parking Rec 7-2-14

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
Invoice #: 1570		\$8,745.00		\$9,820.00		\$1,075.00
Invoice Date: 6/14/2014						
TOTALS		\$8,745.00		\$9,820.00		\$1,075.00
PAYMENTS		\$8,745.00		\$9,820.00		\$1,075.00
AMOUNT DUE, FINAL PAYMENT						\$1,075.00

JUL 24 2014
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED
\$ 1,075.00

BOARD
SIGNATURES

[Handwritten signatures]

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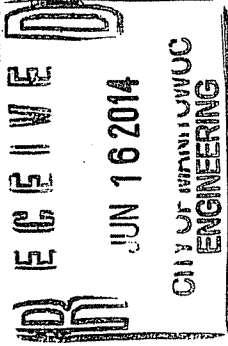
Date Paid
Check No.
Voucher No.
Chg. 4600-51200-582900

Copy For
Council Board Voucher

[Signature] PE 6-24-14
CITY ENGINEER



1637 Fern Dr.
Manitowoc, WI 54220



Invoice

Date 6/14/2014
Invoice # 1570

Bill To

City of Manitowoc
Attn: Greg Minkel
900 Quay Street
Manitowoc, WI 54220

Ship To

City of Manitowoc
Attn: Greg Minkel
900 Quay Street
Manitowoc, WI 54220

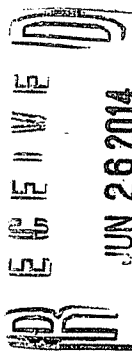
P.O. No.	Terms	Project
	Due on receipt	Lincoln Park - 2013
Description	Rate	Amount
Lincoln Park Fieldhouse Road Around the Fieldhouse Cleaning and Prep Sealcoating	1,075.00	1,075.00
<p><i>OK. to pay</i></p> <p><i>J.J.M.</i></p> <p><i>6/19/14</i></p> <p><i>Wier</i></p>		
Total		\$1,075.00

Office

920-682-6339

Web Site

www.kleinasphalt.com



FINAL PAYMENT LIEN WAIVER

JUN 26 2014

CITY OF MANITOWOC
ENGINEERING

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Klein Asphalt Maintenance Inc.

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of

ADDITIONAL SEAL COATING OF THE ROADWAY AROUND
THE LINCOLN PARK FIELDHOUSE and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by the City of Manitowoc to the undersigned

Klein Asphalt Maintenance Inc. the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against the City of Manitowoc, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, sub-contractors and materialmen have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless the City of Manitowoc from any matter or thing arising from the filing of claims or liens by any workman, sub-contractor or materialmen in connection with the work performed.

IN WITNESS WHEREOF, the General Contractor by its' authorized representative has caused this waiver to be signed.

This 25TH day of JUNE, 2014.

Klein Asphalt Maintenance Inc
Contractor

Witness: K. Ray Virginia Klein