

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For 19-07 Cemetery Storage Room Remodeling

CONSENT

May 15, 2019
DATE

19-0586

2&Final
NO.

R Turner Construction, LLC
CONTRACTOR

February 25, 2019
DATE OF CONTRACT

April 15, 2019
COMPLETION DATE

\$23,505.00
AMOUNT OF CONTRACT

Cemetery Storage Room Remodeling
PROJECT

2221 Michigan Avenue
FROM - TO

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 #: Final Payment		\$11,752.50		\$23,505.00		\$11,752.50
Invoice Date: 5/1/2019						
TOTALS		\$11,752.50		\$23,505.00		\$11,752.50
PAYMENTS		\$11,752.50		\$23,505.00		\$11,752.50
AMOUNT DUE, FINAL PAYMENT						\$11,752.50

5-15-19
Date filed with Secretary
Date approved by Board

AMOUNT RECOMMENDED
\$11,752.50

BOARD SIGNATURES
[Signatures]
Deborah T. [unclear]

Date Paid
Check No.
Voucher No.
Chg. 4600-41100-582900

Copy For
Council Board Voucher

[Signature]
5-13-19
CITY ENGINEER

RTURNER CONSTRUCTIONLLC
4104 HECKER RD
MANITOWOC, WI 54220
PHONE:(920)684-6270 / (920)973-4501
FAX:(920)684-6270

INVOICE
MAY 1, 2019

EVERGREEN CEMETARY
2221 MICHIGAN AVE
MANITOWOC, WI 54220

FORM & PORE NEW CONCRETE RETAINING WALLS, 8"
THICK, 6'-0" HIGH, 14'-0" WIDE, AGAINST NORTH WALL
AND 2- 16'-0" OUTSIDE WALLS. REINFORCED WITH ½"
REROD, 24" O.C. BOTHWAYS.

\$4025.00

INSULATE ALL WALLS ON WEST END OF SHOP W/ R25
INSULATION. HANG ALL NEW INSULATION WITH
SPECIAL HANGERS AND WHITE FABRIC VAPOR BARRIER
AND STRAPING.

\$3200.00

INSTALL NEW ½" BCX PLYWOOD, 8'-0" HIGH OVER NEW
INSULATION.

\$1475.00

INSTALL NEW 10'-6" X 12'-0" T150 WHITE 2-SIDED
STEEL INSULATED COMMERCIAL DOOR R14.5 W/STD
LIFT AND 2 HEAVY DUTY REVERSE ANGLE TRACK WITH
MT50 LIFT MASTER MEDIUM DUTY TROLLEY ELECTRIC
OPERATOR WITH 3-BUTTON STATION AND 2 REMOTES.
\$3375.00

TO ADD EXTRA LIGHT SWITCH TO SOUTH SERVICE
DOOR. ADDRECEPTICAL FOR NEW GARAGE DOOR
OPENER. \$1910.00

TO INSTALL MODINE HOTDOG 100,000 BTU GARAGE
HEATER.

INSTALL 6"IN-LINE EXHAUST FAN WITH DUCT WORK
DOWN TO 18" ABOVE FINISHED FLOOR. THIS UNIT
NEEDS TO RUN CONTINUOUSLY.

INSTALL CAPTIVE AIRE CENTIFUGAL 1200 CFM
EXHAUST FAN TO WORK IN CONJUNCTION WITH CO-
ND2 GAS DETCTOR AND POWERED FLANGED WALL
LOUVER. WITH NEW 24" X 24" OPENING FOR LOUVER
AND EXHUAST FAN. \$9520.00

= \$23505.00

½ PAYMENT PAID 4/7/19 11752.50

PAYMENT IN FULL DUE NOW = \$11752.50

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned R Turner Construction

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of Evergreen Cemetery Storage Room Remodel, 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 R Turner Construction 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 13th day of May, 2019.
R Turner
Contractor

Witness: Stephen Hoffman

PLAS
JUDAH
MSI

PLAS
JUDAH
MSI

PLAS
JUDAH
MSI

PLAS
JUDAH
MSI