

City Engineer's Estimates For 18-08 2018 Stump Removal

CONSENT

June 6, 2018
DATE

18-0706

1 & final
NO.

CHRIS LEWIS TREE SURGERY
CONTRACTOR

DATE OF CONTRACT April 25, 2018

May 18, 2018
COMPLETION DATE

\$5,560.00
AMOUNT OF CONTRACT

STREET

FROM - TO

TOTAL	\$5,560.00
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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
For services rendered as of:						
Invoice #:		\$0.00		\$5,399.20		\$5,399.20
TOTALS		\$0.00		\$5,399.20		\$5,399.20
PAYMENTS		\$0.00		\$5,399.20		\$5,399.20
AMOUNT DUE, FINAL PAYMENT						\$5,399.20

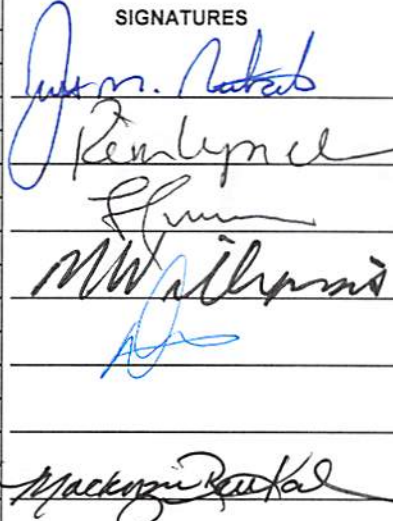
Date filed with Secretary _____

Date approved by Board _____

AMOUNT RECOMMENDED

\$5,399.20

BOARD SIGNATURES



Date Paid _____

Check No. _____

Voucher No. _____

Chg. 4300-32240-582420 \$4,197.00

1100-51200-529900 \$1,202.20

Copy For _____

Date Paid		
Check No.		
Voucher No.		
Chg.	4300-32240-582420	\$4,197.00
	1100-51200-529900	\$1,202.20
Copy For		
Council	Board	Voucher

Signature

CITY ENGINEER

Chris Lewis

TREE SURGERY

Phone: 682-5621

P.O. Box 1564 • Manitowoc, WI 54221-1564

Proposal Agreement Contract

CUSTOMER NAME City of Manitowoc 6-19-18
ADDRESS Listed locations on contract
PHONE _____

Please indicate:

- ☐ Tree Removal _____
☐ Tree Trimming _____
☒ Stump Removal Remove 24 stumps
☐ Leave Wood for Firewood _____
☐ Haul All Debris Away _____
☐ Remove Stump—Leave Debris _____
☐ Remove Stump—Clean Up Debris _____

Special Instructions:

- Remove 24 stumps
- Remove all chips, back fill, compact, seed and cover at
all locations listed on contract.

\$ 5399.20 4300 - 32240 - 582420 4197.00
1100 - 51200 - 529900 1202.20

NOTE: Not responsible for lawn damage due to work.
IF THIS IS ACCEPTABLE, PLEASE SIGN AND RETURN.

Thank You

PLEASE RETURN TOP COPY

COPY

FINALS STUMP CONTRACT

ITEM

1. STUMP REMOVAL 9"-30" DIA.
BID 240 IO FINAL 240 IO
2. STUMP REMOVAL GREATER THAN 30" DIA.
BID 480 IO FINAL 480 IO
3. LAWN RESTORATION
BID 200 SY FINAL 184 SY

BILL TO PARKS DEPARTMENT

ITEM

1. 148 IO @ \$ 5.15 = \$ 762.20
 2. NONE
 3. 44 SY @ \$ 10 = \$ 440.00
- TOTAL \$ 1202.20

BILL TO SIDEWALK PROGRAM

ITEM

1. 92 IO @ \$ 5.15 = \$ 473.80
 2. 480 IO @ \$ 4.84 = \$ 2323.20
 3. 140 SY @ \$ 10 = \$ 1400.00
- TOTAL = \$ 4197.00

5399.20

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Chris Lewis Tree Surgery

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

Remove 25 stumps, haul all debris, add topsoil,
compact, seed and cover, 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

Chris Lewis Tree Surgery 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 ^{4th}~~3rd~~ day of June, _____.

Chris Lewis
Contractor

Witness: Wladyslaw Kowski