



Contractor: Essential Sewer & Water  
 3628 Playbird Road  
 Sheboygan, WI 53083

CONTRACT AMOUNT: \$73,680.50  
 CHANGE ORDER #2-FINAL: \$883.40  
\$74,563.90

CONTRACT DATE: July 12, 2023  
 COMPLETION DATE: September 8, 2023

ITEM NO.	ITEM DESCRIPTION	UNIT	BID QUANTITY	UNIT PRICE	QUANTITY PREVIOUS COMPLETED	COST WORK PREVIOUS COMPLETED	QUANTITY COMPLETED TO DATE	% OF WORK COMPLETED TO DATE	COST WORK COMPLETED TO DATE	QUANTITY DIFFERENCE	COST WORK DIFFERENCE
Harvost Circle (South Leg) - Carrie Ln to the West											
1.	Mobilization	LS	1	\$2,500.00	1.00	\$2,500.00	1.00*	100%	\$2,500.00	0.00	\$0.00
2.	Traffic Control	LS	1	\$850.00	1.00	\$850.00	1.00*	100%	\$850.00	0.00	\$0.00
3.	Clearing and Grubbing	ID	84	\$16.00	84.00	\$1,344.00	84.00*	100%	\$1,344.00	0.00	\$0.00
4.	Stone Filter Bags	EA	20	\$60.00	10	\$600.00	10*	50%	\$600.00	0.00	\$0.00
5.	Sawing Concrete & Asphalt Pavement, Full Depth	LF	226.5	\$7.00	219	\$1,533.00	219*	97%	\$1,533.00	0.00	\$0.00
6.	Remove 12" Culvert Pipes	LF	146	\$4.00	219.0	\$876.00	219.0*	150%	\$876.00	0.00	\$0.00
7.	Abandon 12" CMP/ABS Driveway Culvert	LF	73	\$4.00	0	\$0.00	0*	0%	\$0.00	0.00	\$0.00
8.	Utility Line Opening	EA	1	\$400.00	0	\$0.00	0*	0%	\$0.00	0.00	\$0.00
9.	Furnish & Install 12" HDPE Culvert Pipe	LF	41	\$52.00	52	\$2,704.00	52*	127%	\$2,704.00	0.00	\$0.00
10.	Furnish & Install 18" HDPE Culvert Pipe	LF	93	\$32.00	88	\$2,816.00	88*	95%	\$2,816.00	0.00	\$0.00
11.	Furnish & Install 14" x 23" R.C.P H.E. Class V, Storm Sewer	LF	71	\$220.00	72	\$15,840.00	72*	101%	\$15,840.00	0.00	\$0.00
12.	Furnish & Install 14" x 23" R.C.P H.E. Class V, Endwall	EA	4	\$425.00	4	\$1,700.00	4*	100%	\$1,700.00	0.00	\$0.00
13.	Furnish & Install 18" HDPE Endwall	EA	1	\$150.00	1	\$150.00	1*	100%	\$150.00	0.00	\$0.00
14.	Furnish & Install Granular Trench Backfill	TON	24	\$14.00	0	\$0.00	0*	0%	\$0.00	0.00	\$0.00
15.	Ditching	LF	668	\$31.00	675	\$20,925.00	675*	101%	\$20,925.00	0.00	\$0.00
16.	Remove & Replace 6" Concrete Driveway	SF	403	\$12.00	439	\$5,268.00	439*	109%	\$5,268.00	0.00	\$0.00
17.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	34	\$2.00	0	\$0.00	0*	0%	\$0.00	0.00	\$0.00
18.	3" HMA Pavement & Driveways	SY	107	\$10.00	112	\$1,120.00	112*	105%	\$1,120.00	0.00	\$0.00
19.	8" Crushed Aggregate Base Course	SY	107	\$12.00	102	\$1,224.00	102*	95%	\$1,224.00	0.00	\$0.00
20.	3" Pulverized Topsoil	SY	1,004	\$7.00	1,102	\$7,714.00	1,102*	110%	\$7,714.00	0.00	\$0.00
21.	Seed (#40), Fertilizer, and Water	SY	1,004	\$1.45	1,102	\$1,597.90	1,102*	110%	\$1,597.90	0.00	\$0.00
22.	Erosion Mat, Urban, Class I, Type A (w/ Jute Netting)	SY	948	\$1.50	1,102	\$1,653.00	1,102*	116%	\$1,653.00	0.00	\$0.00
23.	Erosion Mat, Urban, Class I, Type B (w/ Jute Netting)	SY	55.6	\$7.00	57	\$399.00	57*	103%	\$399.00	0.00	\$0.00
24.	Medium Rip Rap w/Geotextile fabric (6" to 18")	TON	15	\$250.00	15	\$3,750.00	15*	100%	\$3,750.00	0.00	\$0.00
Subtotal Items 1-24						\$74,563.90			\$74,563.90		\$0.00
<b>TOTAL FOR CONTRACT WU-23-19</b>						\$74,563.90			\$74,563.90		\$0.00
<b>TOTAL PAYMENT</b>						97.5%	\$72,721.89	100.0%	\$74,563.90	100.0%	\$1,842.01

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

Prepared By: G.J.M. & J.M.E.

O.K. to Pay J.J.M. 9/27/23

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned ESSENTIAL SERVICES WATER

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

COURTS + BATHING PROJECT

\_\_\_\_\_ , 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

CURTIS + THOMAS

\_\_\_\_\_ 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 26 day of AUGUST, 2023.

GENERAL CONCRETE

Contractor

[Signature]

Witness: STEVE THOMAS

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Behnke & Sons Construction, LLC  
as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of  
Roadway at Harvest Circle -  
Manitowoc, 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  
\$ 6500.00 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 31 day of August, 2013.

Andy Behnke  
Contractor

Witness: Jane Behnke

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned CONCRETE

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

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

the undersigned hereby waives and releases any and all \$5,600

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 20 day of August, 2023.

[Signature]  
Contractor

Witness: [Signature]