

16-199

Luisier Plumbing Inc

Parks + Rec  
3-21-16

November 17, 2015

December 31, 2015

\$12,921.00

Lincoln Park Zoo Water to Ponds

Lincoln Park Zoo, 1215 N. 8th Street

CO#1 \$1,059.86

TOTAL \$13,980.86

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 #: 8398				\$13,980.86		\$13,980.86
Invoice Date: 2/16/2016						
TOTALS		\$0.00		\$13,980.86		\$13,980.86
PAYMENTS		\$0.00		\$13,980.86		\$13,980.86
AMOUNT DUE, FINAL PAYMENT						\$13,980.86

MAR - 2 2016

Date filed with Secretary

MAR 2 2016

Date approved by Board

AMOUNT RECOMMENDED

\$ 13,980.86

BOARD SIGNATURES

*[Handwritten signatures]*

Date Paid

Check No.

Voucher No.

Chg. 4600-51500-582900

Copy For

Council Board Voucher

Signature *[Handwritten Signature]*, P.E. 3/2/16 *[Handwritten Initials]* CITY ENGINEER

**LUISIER PLUMBING INC**  
 MANITOWOC, WI 54221-0155  
 PO BOX 155

(920) 682-3666  
 FAX (920) 682-3754

BILL TO:

CITY OF MANITOWOC  
 915 S 11TH ST  
 MANITOWOC, WI 54220

WORK SITE:

LINCOLN PARK  
 N 8TH ST  
 MANITOWOC, WI 54220

DATE

Invoice #

2/16/2016

8398

Work Order#:

C9281

**INVOICE**

200

P.O. NO.	PROJECT	REP	TERMS	DATE DONE
		DDL	Due on receipt	11/5/2015

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	AMOUNT
1	PROPOSAL	AS PER PROPOSAL - RUN WATER FROM TROUT POND TO POND BY BARN.		11,678.00	11,678.00
1	PROPOSAL	AS PER PROPOSAL - WATER TO BIRD SANCTUARY		1,243.00	1,243.00
1		EXTRA - CUT IN TEE IN BEAR BUILDING AND BLOW OUT LINE TO BIRD AVIARY; TAKE OUT METER IN PIT BY ZOO KEEPER OFFICE AND BLOW OUT TO CRANE CAGE. 1in. X 1in. X 3/4in. COP THE CXXC		9,402.29	9,402.29
1	611 1-7			6.54	6.54
1	603-2 34			10.00	10.00
1	ECSAIRCOMP	SMALL AIR COMPRESSOR		2,246.15	2,246.15
3	GMPLG34	3/4in. GALV M PLUG		10.00	30.00
1	MISC Income	2" GRINDER PUMP		92.00	92.00
3.5	Labor	Labor			322.00
20	PVCDWV3	EXTRA - EXTEND 3" PIPE AT POND AND RUN 6" TO POND BY CRANES		1.48	29.60
20	PSDR35 6	3in. PVC DWV PIPE		3,203.23	64,066.00
1	ECBOBEXCAV	BOBCAT EXCAVATOR LITTLE HOE		105.00	105.00
2.5	Labor	Labor		92.00	230.00
2.5	LabJS	Labor JS		40.00	100.00

*Payment #1 + Final*  
*4600-51500-582900*

1 1/2% Finance Charge On Unpaid Balance	Balance Due
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**LUISIER PLUMBING INC**

MANITOWOC, WI 54221-0155  
PO BOX 155

**INVOICE**

DATE Invoice #

2/16/2016 8398

(920) 682-3666  
FAX (920) 682-3754

Work Order#: C9281

**BILL TO:**

CITY OF MANITOWOC  
915 S 11TH ST  
MANITOWOC, WI 54220

**WORK SITE:**

LINCOLN PARK  
N 8TH ST  
MANITOWOC, WI 54220

P.O. NO.		PROJECT	REP	TERMS	DATE DONE
			DDL	Due on receipt	11/5/2015
QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	AMOUNT
		EXTRA - ADD HOSE BIB AND STRAP TO WALL			
1	VBD12	1/2in. BOILER DRAIN		8.51	8.51
1	LEG107-196	3/4in. T-554 LEGEND HOSE END VACUUM BREAKER W/DRAIN		12.47	12.47
2	BLDHTAPCON*	TAPCON SCREW		0.8301	1.66
2	WASHER	MISC FLAT OR FENDER WASHER		0.50	1.00
1	BLS22SH	**1-5/8in. X 1-5/8in. 12 GR STRU		3.1781	3.18
1	BL2028CU34	3/4in. COPPER STRUT STRAP		1.70	1.70
1.5	Labor	Labor		92.00	138.00
		EXEMPT CERT		0.00%	0.00

*OK by [Signature]*

**Total** \$13,980.86

**Payments/Credits** \$0.00

1 1/2% Finance Charge On Unpaid Balance	<b>Balance Due</b>	\$13,980.86
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FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned

Luisier Plumbing Inc.

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

Plumbing work completed at the Lincoln Park Zoo.

, 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

Luisier Plumbing 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 2nd day of March, 2016.

Luisier Plumbing Inc.  
Contractor

Daniel J. Lemire

Witness:

Blond Koppel