City Engineer's Estimates

DeGroot, Inc.

## For #WU-21-11 SANITARY & STORM SEWER CONSTRUCTION TYPE OF WORK PERFORMED

April 19, 2021

December 15, 2021

October 1, 2021

	4&FIN
_	NIC

\$201,178.18

CONTRACTOR	DATE OF CONTRACT				COMPLETION DATE		AMOUNT OF CONTRACT
							CO#1&F (\$9,653.01)
8th Street & Lincoln Blvd & Viebahn St	-	FROM - TO					TOTAL \$191,525.17
DESCRIPTION	NO. 1 PREVIOUSLY	NO. 2 COST WORK PREVIOUSLY	NO. 3 COMPLETED	NO. 4 COST WORK COMPLETED TO	NO. 5 DIFFERENCE	NO. 6 DIFFERENCE	12-15-21 Date filed with Secretary
	COMPLETED	COMPLETED	TO DATE	DATE	COLUMNS 1&3	COLUMNS 2 & 4	
							Date approved by Board
							AMOUNT RECOMMENDED
							65,000,40
							\$5,029.46
		SEE	COMPUTER PRINT	OUT			
							BOARD SIGNATURES
			FOR DETAILS				118
E#: Pay Request 4							1/1/
E DATE: 10/29/2021							// 1/
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.S		\$191,525.17		\$191,525.17		\$0.00	Chg. 6300-71100-582600 \$421.
ENTS		\$186,495.71		\$191,525.17		\$5,029.46	4200-32320-582500 \$4,607
NT DUÉ, FINAL PAYMENT		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,		\$5,029.46	TOTAL \$5,029.
12-15-21 CITYE							Council Board Voucher

CONTRACT NO. WU-21-11

NSTRUCTION PAY ESTIMATE NO.: 4-FINAL

\*\*\*\*\*\*\*\*\*\*\*\*\*\*

DATE: December 15, 2021

Contractor: DEGROOT INC

CITY OF MANITOWOC

CONTRACT AMOUNT: \$201,178.18

Change Order #1-Final: (\$9,653.01)

Total: \$191,525.17

CONTRACT DATE: April 19, 2021
COMPLETION DATE: October 1, 2021

QUANTITY QUANTITY COST WORK COST WORK % OF WORK ITEM BID UNIT PREVIOUS PREVIOUS COMPLETED COMPLETED COMPLETED QUANTITY COST WORK NO. ITEM DESCRIPTION UNIT QUANTITIES PRICE COMPLETED COMPLETED TO DATE TO DATE DIFFERENCE DIFFERENCE TO DATE N. 18th Street (Sanitary Manhole) 1. Mobilization LS \$1,010.00 1.0 \$1,010.00 1 \* \$1,010.00 100% \$0.00 Traffic Control LS 1 1 \* 100% 0 \$0.00 \$1,587.93 1.0 \$1,587.93 \$1,587.93 3. Reconstruct Offset Manhole LS 1 \$12,557.94 1.0 \$12,557.94 1 \* \$12,557.94 100% 0 \$0.00 Furnish & Install Type "J" Casting (R-EA 1 \$404.00 0.0 \$0.00 0 \* \$0.00 0% 0 \$0.00 1550-A, w/T gasket), sanitary Furnish & Install Trench Backfill 22 \$15.15 67.360 \$1,020.50 67.36 \* \$1,020.50 0 \$0.00 TON 306% Furnish & Install Silt Fence LF 60 \$5.05 0.0 \$0.00 0 \* \$0.00 0% 0 \$0.00 7. Sawing Existing Pavement (Asphalt) LF 15.00 \$8.08 15.0 \$121.20 15.00 \* \$121.20 100% 0 \$0.00 8. Temporary cold Mix Asphalt SY 2 \$505.00 3.0 \$1,515.00 3 \* \$1,515.00 150% 0 \$0.00 9. Gravel Shoulder SY 2 0 \$50.50 0.0 \$0.00 0.00 \* \$0.00 0% \$0.00 3" Pulverized Topsoil 200 SY \$5.56 0.0 \$0.00 0 \* \$0.00 08 0 \$0.00 Seed-Mixture No. 40, Fertilizer & 11. SY 200 \$4.04 0.0 \$0.00 0 \* \$0.00 0% 0 \$0.00 Water SY 200 0 12. Erosion Mat, Urban Class 1, Type A \$2.27 0.0 \$0.00 0 \* \$0.00 0% \$0.00 SUB-TOTAL ITEMS 1-12 \$17,812.57 \$17,812.57 \$0.00 Lincoln Blvd (Storm Sewer) 13. Mobilization LS 1 \$2,626.00 1.0 \$2,626.00 1.00 \* \$2,626.00 100% 0 \$0.00 Traffic Control LS 1 \$3,535.00 \$3,535.00 1.00 \* \$3,535.00 100% 0 \$0.00 1.0 Inlet Protection Type "D" 15. EA \$146.45 3.0 \$439.35 3 \* \$439.35 43% 0 \$0.00 Remove & Replace 24" Concrete Curb & LF 23 \$47.72 23.0 \$1,097.56 23 \* \$1,097.56 100% 0 \$0.00 Gutter, Type A Remove & Replace 30" Concrete Curb & 17. LF 114 \$31.82 111.0 \$3,532.02 111 \* \$3,532.02 97% 0 \$0.00 Gutter, Type A Remove & Replace 7" Base Course 18. SY 178 0 \$79.08 179.0 \$14,155.32 179.00 \* \$14,155.32 101% \$0.00 Concrete 8" Crushed Aggregate Base Course SY 178 \$12.12 179.0 \$2,169.48 179 \* \$2,169.48 101% 0 \$0.00 3/4" Epoxy Coated Tie Bars (Includes 20. EA 88 0 \$10.61 53.0 \$562.33 53 \* \$562.33 60% \$0.00 Drilling) 21. 2" HMA Pavement, Type 4LT 58-28S SY 178 \$39.77 200.0 \$7,954.00 200 \* \$7,954.00 112% 0 \$0.00 22. Tack Coat GAL 8 \$4.04 0.0 \$0.00 0 \* \$0.00 0% 0 \$0.00 23. LF 120 220.0 \$666.60 \$666.60 183% 0 \$0.00 Sawing Pavement, Full Depth \$3.03 220 \*

No. 4-

PAY REQUEST Final CITY OF:

Manitowoc WU 21-11

CONTRACTOR: DEGROOT, INC.

DATE: 10/29/2021

Job#21044

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ITEM	DESCRIPTION	UNITS		UNIT		TOTAL	PREV	PREV	COMPL		COMPL.	QTY	100 100 100 100	VORK
				PRICE		PRICE	COMPL	COMPL	TO DATE		TO DATE	DIFF	100	DIFF
N 18TH -					_									
1	MOBILIZATION - LS	1	\$	1,010.00	\$	1,010.00	1	\$ 1,010.00	1	\$	1,010.00	0	\$	_
2	TRAFFIC CONTROL - LS	1	\$	1,587.93	-	1,587.93	1	\$ 1,587.93	1	\$	1,587.93	0	\$	-
3	RECONSTRUCT OFFSET MH - LS	1	\$	12,557.94	-	12,557.94	1	\$ 12,557.94	1	\$	12,557.94	0	\$	-
4	F&I TYPE J CASTING (R-1550-A W/T GASKET) SAN - EA	1	\$	404.00		404.00	0	_	0	\$	_	0	\$	-
5	F&I TRENCH BACKFILL - TON	22	\$	15.15	\$	333.30	67.36	\$ 1,020.50	67.36	\$	1,020.50	0	\$	-
6	F&I SILT FENCE - LF	60	\$	5.05	\$	303.00	0	\$ -	0	\$	-	0	\$	-
7	SAWING EXISTING PAVE (ASPHALT) - LF	15	\$	8.08	\$	121.20	15	\$ 121.20	15	\$	121.20	0	\$	-
8	TEMP COLD MIX ASPHALT - SY	2	\$	505.00	\$	1,010.00	3	\$ 1,515.00	3	\$	1,515.00	0	\$	-
9	GRAVEL SHOULDER - SY	2	\$	50.50	\$	101.00	0	\$ 	0	\$	-	0	\$	-
	3" PULVERIZED TOPSOIL - SY	200	\$	5.56	\$	1,112.00	0	\$ -	0	\$	-	0	\$	-
	SEED-MIXTURE NO. 40, FERT & WATER - SY	200	\$	4.04	\$	808.00	0	\$ -	0	\$	-	0	\$	-
12	EROSION MAT, URBAN CLASS 1 TYPE A - SY	200	\$	2.27	\$	454.00	0	\$ -	0	\$	-	0	\$	-
	MOBILIZATION - LS	1	\$	2,626.00	\$	2,626.00	1	\$ 2,626.00	1	\$	2,626.00	0	\$	-
14	TRAFFIC CONTROL - LS	1	\$	3,535.00	\$	3,535.00	1	\$ 3,535.00	1	\$	3,535.00	0	\$	-
15	INLET PROTECTION TYPE D - EA	7	\$	146.45	\$	1,025.15	3	\$ 439.35	3	\$	439.35	0	\$	-
16	R&R 24" CONC C&G TYPE A - LF	23	\$	47.72	\$	1,097.56	23	\$ 1,097.56	23	\$	1,097.56	0	\$	-
17	R&R 30" CONC C&G TYPE A - LF	114	\$	31.82	\$	3,627.48	111	\$ 3,532.02	111	\$	3,532.02	0	\$	-
18	R&R 7" BASE COURSE CONC - SY	178	\$	79.08	\$	14,076.24	179	\$ 14,155.32	179	\$	14,155.32	0	\$	-
19	8" CRAGG BASE COURSE - SY	178	\$	12.12	\$	2,157.36	179	\$ 2,169.48	179	\$	2,169.48	0	\$	-
20	3/4" EPOXY COATED TIE BARS (INCL DRILLED) - EA	88	\$	10.61	\$	933.68	53	\$ 562.33	53	\$	562.33	0	\$	_
21	2" HMA TYPE 4LT 58-28S - SY	178	\$	39.77	\$	7,079.06	200	\$ 7,954.00	200	\$	7,954.00	0	\$	-
22	TACK COAT - GAL	8	\$	4.04	\$	32.32	0	\$ -		\$	-	0	\$	-
23	SAWING PAVE FULL DEPTH - LF	120	\$	3.03	\$	363.60	220	\$ 666.60	220	\$	666.60	0	\$	-
24	6" CONC SIDEWALK (R&R) - SF	368	\$	13.27	\$	4,883.36	277	\$ 	277	-	3,675.79	0	\$	-
25	DETECTABLE WARNING FIELDS - SF	16	\$	31.82	\$	509.12	16	 509.12	16	_	509.12	-	\$	-

26	UTILITY LINE OPENING - EA	1	\$ 1,262.50	\$	1,262.50	0	\$	0	\$			\$	 ᆜ
27	REMOVE EXISTING STM SEW PIPE - LF	24	\$ 12.12	\$	290.88	24	\$ 290.88	24	\$	290.88		\$	 
28	REMOVING STM INLET - EA	1	\$ 353.50	\$	353.50	1	\$ 353.50	1	\$	353.50		\$	 
29	F&I 15" PVC PIPE (SDR-35) STM SEW - LF	499	\$ 64.28	\$	32,075.72	503	\$ 32,332.84	503	\$	32,332.84		\$	 <u>-</u>
30	F&I STANDARD MH TYPE 1 STM - VF	5.13	\$ 503.83	\$	2,584.65	5.07	\$ 2,554.42	5.07	\$	2,554.42	0	\$	 •
31	F&I TYPE 3 INLET (2'X3') - EA	5	\$ 1,338.73	\$	6,693.65	5	\$ 6,693.65	5	\$	6,693.65	0	\$	 <u>-</u>
32	F&I TYPE J CASTING (R-1550-A) STM - EA	1	\$ 404.00	\$	404.00	1	\$ 404.00	1	\$	404.00	0	\$	 
33	F&I TYPE H CASTING (R-3067-R) DIAGONAL STM - EA	5	\$ 570.65	\$	2,853.25	5	\$ 2,853.25	5	\$	2,853.25		\$	 _
34	F&I TRENCH BACKFILL - TON	27	\$ 18.18	\$	490.86	0	\$ -	0	\$	•	0	\$	 
35	3" PULVERIZED TOPSOIL - SY	487	\$ 5.56	\$	2,707.72	404	\$ 2,246.24	404	\$	2,246.24	0	\$	 
36	SEED (#40) FERT, MULCH & WATER - SY	487	\$ 4.04	\$	1,967.48	404	\$ 1,632.16	404	\$	1,632.16	0	÷	 -
37	EROSION MAT, URBAN CLASS 1 TYPE A - SY	487	\$ 2.27	\$	1,105.49	404	\$ 917.08	404	\$	917.08	0	<del></del>	 -
38	TELEVISE STM SEW - LF	469	\$ 2.02	\$	947.38	472	\$ 953.44	472	\$	953.44	0	\$	 
VIEBAHN - 39	MOBILIZATION - LS	1	\$ 3,181.50	\$	3,181.50	1	\$ 3,181.50	1	\$	3,181.50	0	-	 
40	TRAFFIC CONTROL - LS	1	\$ 2,525.00	\$	2,525.00	1	\$ 2,525.00	1	\$	2,525.00	0	<u> </u>	 -
41	INLET PROTECTION (TYPE D) - EA	4	\$ 146.45	\$	585.80	0	\$ -	0	\$	-		\$	 -
42	FURN & RELAY 8" PVC PIPE (SDR-35) SAN - LF	373	\$ 51.43	\$	19,183.39	373	\$ 19,183.39	373	\$	19,183.39		\$	 -
43	RECONNECT SAN BUILDING SEWER - EA	7	\$ 743.07	\$	5,201.49	7	\$ 5,201.49	7	\$	5,201.49	0	\$	 -
4	F&I STANDARD MH TYPE 1 SAN - VF	8	\$ 425.27	\$	3,402.16	7.75	\$ 3,295.84	7.75	\$	3,295.84	0	\$	 -
45	F&I TYPE J CASTING (R-1550-A W/T GASKET) SAN - EA		\$ 404.00	_	808.00	2	\$ 		\$	808.00		\$	 -
46	REMOVING STM INLET - EA	1	\$ 252.50	\$	252.50	1	\$ 252.50		\$	252.50		\$	 -
47	F&I TYPE 3 INLET (2'X3') - EA	1	\$ 1,515.00	\$	1,515.00	1	\$ 1,515.00	1	\$	1,515.00		\$	 -
48	F&I INLET CASTING (R-3067) - EA	1	\$ 530.25	\$	530.25	1	\$ 530.25	1	\$	530.25		\$	 -
49	F&I TRENCH BACKFILL - TON	1400	\$ 6.06	\$	8,484.00	390.25	\$ 2,364.92	390.25	+	2,364.92	<del> </del>	\$	 -
50	SAWING EXISTING PAVE (ASPHALT) - LF	410	\$ 2.02	\$	828.20	416	\$ 840.32	416	\$	840.32	0	\$	 -
51	SAWING EXISTING PAVE FULL DEPTH (CONC CURB & DRIVEWAY) - LF	72	\$ 3.03	\$	218.16	38	\$ 115.14	38	\$	115.14	0	\$	 -
52	UNCLASSIFIED EXCAVATION (INCL CURB & ASPHALT) - CY	188	\$ 12.12	\$	2,278.56	190	\$ 2,302.80	190	\$	2,302.80		\$	 -
53	8" CABC - SY	433	\$ 11.11	\$	4,810.63	440	\$ 4,888.40	440	\$	4,888.40	0	\$	 -
54	3" HMA PAVE TYPE 4 LT 58-28S - TON	76	\$ 193.01	\$	14,668.76	87.07	\$ 16,805.38	87.07	\$	16,805.38	0	\$	 _
55	NEW 30" CONC C&G TYPE D - LF	386	\$ 21.21	\$	8,187.06	398	\$ 8,441.58	398	\$	8,441.58	0	\$	 

56	3/4" EPOXY COATED TIE BARS (INCL DRILLING) - EA	4	\$	10.61	\$	42.44	3	\$	31.83	3	\$	31.83	0	\$ -
57	6" CONC DRIVEWAY R&R - SF	400	\$	7.59	\$	3,036.00	606	\$	4,599.54	606	_	4,599.54		\$ -
58	3" PULVERIZED TOPSOIL - SY	537	\$	5.30	\$	2,846.10	400	\$	2,120.00	400	\$	2,120.00	0	 -
59	SOD, FERT & WATER - SY	537	\$	4.03	\$	2,164.11	400	\$	1,612.00	400	\$	1,612.00	0	 -
60	TELEVISING SAN SEW - LF	373	\$	2.53	\$	943.69	373	\$	943.69	373		943.69		\$ -
					\$	-	0	\$	-	0	\$	-	0	\$ -
~~~					\$	-	0	\$	_	0	\$	-	0	\$ -
					\$	-	0	\$	-	0	\$	-	0	\$ -
					\$	-	0	\$	-	0	\$	-	0	\$ -
					LES	SS RETAINA	ETED TO DATE GE(2.5% CON NT DUE TO DA	TRA		0.0%	\$ \$	191,525.17 - 191,525.17		
					LES	SS PREVIOU	S REQUEST NT DUE THIS F				\$	186,495.72 5,029.45		



### CONSENT OF SURETY TO FINAL PAYMENT

To (Owner and/or Obligee):	City of Manitowoc									
Address:	900 Quay Street									
City/ State/ Zip: Manitowoc, WI 54220-4543										
In reference to Project: 2021	Sanitary & Storm Sewer Construction - Project #WU-21-22									
Bond #S023717										
Contractor: De Groot, Inc.										
Owner: City of Manitowoc										
Employers Mutual Casualty C	ompany, as Surety, for the contractor on the above									
described project, hereby app	roves of final payment to the contractor, and agrees that final payment to									
	e the Surety of any of its obligations as set forth in the above bond.									
In witness whereof, this 6th	day of December . 2021 .									
Cool	Formilla upon Martinal Consumity Consumity									
Seal:	Employers Mutual Casualty Company  Surety									
1)10 1 -	Rose O ) 1 1/2 1/2 1/2 1/2									
Attest: (JULYU) (-	By: North Will Oxford Attorney-in-Fact									

#### FINAL PAYMENT LIEN WAIVER

# KNOW ALL MEN BY THESE PRESENTS that WHEREAS, the undersigned De Groot, Inc. as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of Manitowoc WU 21-11 Sanitary and Storm Sewer Construction 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 De Groot, 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. De Groot, Inc. Contractor

Form #530

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, Vinton Construction Company, as subcontractor.

entered into a Contract with De Groot, Inc. for the complete construction of the Manitowoc

WU-21-11 Sanitary and Storm Sewer Construction project in the City of 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 De Groot, Inc. to the

undersigned, Vinton Construction Company, 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 De Groot, Inc., and

The undersigned further states that all wages, materials, social security taxes,

withholding taxes, sales and use taxes, permits, subcontractors and material men 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 De Groot, Inc. from any matter or

thing arising from the filing of claims or liens by any workman, sub-contractor or material

men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has

caused this waiver to be signed.

This 19th day of NOVEMBER, 20

Witness: Joyce Correlo

Loin: (0)

### FULL WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.

Date: November 8, 2021

1. Claimant's Name:

Northeast Asphalt Inc.

Claimant's Address:

1524 Atkinson Drive, Green Bay, WI 54303

2. Property Improved by Contractor's Work:

Street address: City of Manitowoc 2021 Sanitary & Storm Sewer WU21-11 900 Quay Street, Manitowoc, WI 54220 (NEA616620)

3. Contractor's Work furnished at the request of:

DE GROOT, INC. 4201 Champion Road Green Bay, WI 54311-9801

- 4. Waiver of lien rights, contingent upon receipt of payment, is made for:
  - All past Work, including labor, services, material, plans or specifications performed or furnished at any time by the Contractor at the Property. This is a full waiver of all lien rights.
- 5. Title Companies, Lenders or others may require disclosure of the Contractor's subcontractors and material suppliers before disbursement of funds related to the Contractor's above-described Work. If so required, specify name(s) of Contractor's subcontractors and material suppliers furnishing any portion of the Work being waived:

Authorized Agent's Name:

Address:

Address:

NORTHEAST ASPHALT INC.

DECUSIONED by:

Signature

(signature)

(print name of person signing above)

Agent

Address:

1524 Atkinson Drive, Green Bay, WI 54303

Telephone Number:

920-494-0543

NOTE: This waiver is dependent upon the actual receipt of payment. If the check issued is returned "NSF" or payment stopped, this waiver of lien is void.

§779.05 Waivers of Lien. Provides, in part "(1) Any document signed by a lien claimant or potential claimant and purporting to be a waiver of construction lien rights under this subchapter, is valid and binding as a waiver whether or not consideration was paid therefor and whether the document was signed before or after the labor or material was furnished or contracted for. Any ambiguity in such document shall be construed against the person signing it. Any waiver document shall be deemed to waive all lien rights of the signer for all labor, services, material, plans or specifications performed, furnished or procured, or to be performed, furnished or procured by the claimant at any time for the improvement to which the waiver relates, except to the extent that the document specifically and expressly limits the waiver to apply to a particular portion of such labor, services, material, plans or specifications. A lien claimant or potential lien claimant of whom a waiver is requested is entitled to refuse to furnish a waiver unless paid in full for the labor, services, material, plans or specifications to which the waiver relates. A waiver furnished is a waiver of lien rights only, and not of any contract rights of the claimant otherwise existing."

Contractor's failure to pay its subcontractors or material suppliers from monies received for its Work may result in civil or criminal liability under Wisconsin's theft by contractor statute, §779.02(5), Wis. Stats.

### FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that WHEREAS, the undersigned as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of Manitowoc WU 21-11 Sanitary and Storm Sewer Construction 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 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 day of No. por le 202

Form #530

Form #530

### FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that Subcontractor, entered into a Contract with the City of Manitowoc for the complete construction of Manitowoc 2021 Sanitary & Storm Sewer Construction 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 Allmass 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.