

VALLEY SEALCOAT, INC
CONTRACTOR

May 12, 2015
DATE OF CONTRACT

July 31, 2015
COMPLETION DATE

\$69,600.00
AMOUNT OF CONTRACT

PT 11-16-15

CONSENT

Lincoln Park Tennis Courts
STREET

FROM - TO

DESCRIPTION	NO. 1	NO. 2	NO. 3	NO. 4	NO. 5	NO. 6
	PREVIOUSLY COMPLETED	COST WORK PREVIOUSLY COMPLETED	COMPLETED TO DATE	COST WORK COMPLETED TO DATE	DIFFERENCE COLUMNS 1 & 3	DIFFERENCE COLUMNS 2 & 4
SEE COMPUTER PRINTOUT FOR DETAILS						
TOTALS		\$67,512.00		\$69,600.00		\$2,088.00
PAYMENTS		\$66,600.00		\$69,600.00		\$3,000.00
AMOUNT DUE, FINAL PAYMENT						\$3,000.00

OCT 28 2015

Date filed with Secretary
10-28-15
Date approved by Board

AMOUNT RECOMMENDED

\$ 3,000.00

BOARD SIGNATURES

[Handwritten signatures in blue ink]

Date Paid _____
Check No. _____
Voucher No. _____
chg. 4600-51200-582900

Copy For

Council Board Voucher

Signature *[Signature]* *PE* 10-18-15 CITY ENGINEER

PAY ESTIMATE WORKSHEET

FOR 2015 LINCOLN PARK-RESTORATION OF TENNIS COURTS
CITY OF MANITOWOC CONTRACT NO. WS-15-12

PAY ESTIMATE NO.: 2-FINAL

DATE: October 28, 2015

Contractor: Valley Sealcoat, Inc.

CONTRACT AMOUNT: \$69,600.00
Change Order #1-Final: \$0.00
\$69,600.00

CONTRACT DATE: May 12, 2015

COMPLETION DATE: July 31, 2015

ITEM NO.	ITEM DESCRIPTION	BID UNIT	UNIT QUANTITY	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
LINCOLN PARK RESTORATION OF TENNIS COURTS											
1.	Restoration 8 tennis courts including cleaning courts, leveling low areas, furnish & install 1,000LF of Armor Crack Repair System & color coating courts with a coat of Acrylic System & Resetting net posts on Court 3	LS	1	\$69,600.00	0.97	\$67,512.00	1.00	100%	\$69,600.00	0.03	\$2,088.00
Unit Price for Addition or Deduction for the Armor Crack Repair System											
1a.	Furnish & Install Armor Crack Repair System	LF	1	\$17.80	0.0	\$0.00	0	0%	\$0.00	0.00	\$0.00
TOTAL FOR CONTRACT WS-15-12						\$67,512.00			\$69,600.00		\$2,088.00
TOTAL PAYMENT						98.6% \$66,600.00			100% \$69,600.00		100.0% \$3,000.00

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

Prepared By: J.M.E.

OK. to Pay
J.M.
10/26/15



INVOICE

INVOICE NO. 11073

DATE 10/9/2015

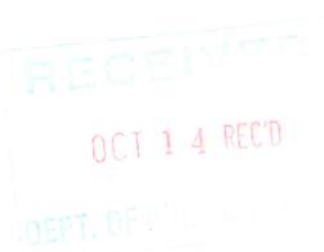
Phone: (920)731-0202 W6265 Contractor Drive
Fax: (920) 730-0252 Appleton, WI 54914

CITY OF MANITOWOC PARKS DEPARTMENT
ATTENTION: CHAD SCHEINOHA
2655 S. 35th Street
MANITOWAC, WI 54220

JOB LOCATION
Fleetwood Park
1716 Fleetwood Drive
Manitowoc, WI 54220

WS-15-12

PO NUMBER **DUE DATE** 10/9/2015 **PAYMENT TERMS**
SALES REP **BK**

DESCRIPTION OF WORK COMPLETED	
Repairs to Fleetwood Park Tennis Courts	
	<p><i>4600.51200.582900</i> <i>payment # 2</i></p>

TOTAL \$3,000.00

**Thank you for your business.
Have a wonderful day!**

Complete 10-15-15
[Signature]

Warranty Disclaimer:

Any stated warranties WILL NOT be honored if payment is received more than 5 days past agreed upon payment terms.

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned VALLEY SEALCOAT, INC.

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

_____ , 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 VALLEY SEALCOAT, 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 9th day of OCTOBER, 2015^F

VALLEY SEALCOAT, INC
Contractor
Wm Kamm

Witness: Karen S. Jurek