

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For Repair/Replace Expansion Joint - Broadway Street Bridge

December 13, 2017

1&Final

17-1253

Pheifer Bros. Construction Co. Inc.
CONTRACTOR

October 25, 2017
DATE OF CONTRACT

December 1, 2017
COMPLETION DATE

\$55,080.00
AMOUNT OF CONTRACT

STREET

FROM - TO

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
Contract #17-14						
Invoice #: 2017-795		\$0.00		\$55,080.00		\$55,080.00
Invoice Date: 11/20/2017						
TOTALS		\$0.00		\$55,080.00		\$55,080.00
PAYMENTS		\$0.00		\$55,080.00		\$55,080.00
AMOUNT DUE, FINAL PAYMENT						\$55,080.00

DEC 13 2017

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$ 55,080.00

BOARD
SIGNATURES

Date Paid

Check No.

Voucher No.

Chg. 4300-34120-582360

Copy For

Council Board Voucher

Signature

12-13-17

CITY ENGINEER



Ryan Pheifer

Email: ryan.pheifer@pheifer.com
Cellular: 920.378.1715
Facsimile: 920.729.4314

Monday, November 20, 2017

INVOICE

Invoice Number: 2017-795
Re: City of Manitowoc
Repair/Replace Expansion Joint
Broadway Street Bridge

Dear Mr. Minikel:

Pheifer is pleased to have completed the expansion device repair and replacement on your Broadway Street structure. All work has been completed and the road open to traffic as of Wednesday November 22, 2017. It was a pleasure working with you and we sincerely hope to team up again in the future.

Line Item	QTY	Unit	Description	Unit Cost	Extension
1	1	LS	Repair/Replace Expansion Joint	\$55,080.00	\$55,080.00
Total Due:					\$55,080.00

Please submit payment within 30 days to:

Pheifer Brothers Construction
Attn: Accounts Receivable
599 Bondow Dr.
Neenah, WI 54956

17-14
4300.34120.582360
payment #1 final

Please contact me with any questions.

Sincerely,
PHEIFER BROTHERS CONSTRUCTION COMPANY, INC.

Ryan M. Pheifer

O.K. to Pay
J.M.
11/21/17



599 Bondow Dr. - Neenah, WI 54956
"An Equal Opportunity Employer"





Ryan Pheifer

Email: ryan.pheifer@pheifer.com

Cellular: 920.378.1715

Facsimile: 920.729.4314

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FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Pheifer Brothers Construction Company, Inc.

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of
the expansion device repair and replacement

_____ , 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 Pheifer Brothers Construction Company, 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 28th day of November, 2017.

Pheifer Brothers Construction Company, Inc.

Contractor

Witness: Mona Pheifer

Ryan Pheifer

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