

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For Installation of Trench Cut-off Wall at Clay Pit Road Detention Pond

April 19, 2017

2 & Final

KIP GULSETH CONSTRUCTION COMPANY INC
CONTRACTOR

PI
5-15-17

November 22, 2016

DATE OF CONTRACT

17-0492

CONSENT

December 31, 2016

COMPLETION DATE

\$7,150.00

AMOUNT OF CONTRACT

1100 BLOCK OF N 16TH STREET
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
		\$5,000.00		\$7,150.00		\$2,150.00
TOTALS		\$5,000.00		\$7,150.00		\$2,150.00
PAYMENTS		\$5,000.00		\$7,150.00		\$2,150.00
AMOUNT DUE, FINAL PAYMENT						\$2,150.00

MAY
APR 3 2017
Date filed with Secretary
MAY 3 2017
Date approved by Board

AMOUNT RECOMMENDED
\$ 2,150.00

Invoice Date: April 13, 2017

Invoice #: 2382

BOARD
SIGNATURES

[Handwritten signatures]

Date Paid 5-17

Check No.

Voucher No.

Chg 1100-32325-523600

POND0005-32325

Council Board Voucher

[Handwritten signature]
Signature

5-3-17
CITY ENGINEER

Kip Gulseth Construction Company Inc.
 1930 Johnston Drive
 Manitowoc, WI 54220



	Invoice #:
4/13/2017	2382

Bill To:
City of Manitowoc 900 Quay Street Manitowoc, WI 54220 Attn: Engineering Dept.

Project

Terms	Due Date:	Project:
Due on receipt	4/13/2017	16-35 Clay Pit Road

Description	Hours/Qty	Rate	Amount
Install a trench cut off wall @ Clay Pit Rd Detention pond		7,150.00	7,150.00
<p><i>payment 2 + Final</i></p> <p><i>1100 · 32325 · 523600</i></p> <p><i>P0000005-32325 (S)</i></p>			
Total			\$7,150.00
Payments/Credits			-\$5,000.00
Balance Due			\$2,150.00

Phone #	Fax:	E-Mail
920-684-0144	920-682-0685	carla-gulsethconstruction@comcast.net

O.K. to Pay
J.J.M.
5/2/17

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Kip Gulseth Construction

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

Detention Pond Clay Pit Rd

_____ , 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

Kip Gulseth Construction 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 3rd day of May, 2017.

Kip Gulseth
Contractor

Witness: Arcela Siraais

Kip Gulseth