



2014 SANITARY SEWER CONSTRUCTION

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DATE: November 12, 2014

CITY OF MANITOWOC CONTRACT NO. WU-14-8

Contractor: KIP GULSETH CONSTRUCTION CO.

CONTRACT AMOUNT: \$192,031.54  
 Change Order #1: \$4,370.50  
 Change Order #2-Final: (\$8,759.02)  
 Total: \$187,643.02

CONTRACT DATE: June 26, 2014  
 COMPLETION DATE: October 3, 2014

ITEM NO.	ITEM DESCRIPTION	UNIT	BID QUANTITIES	UNIT PRICE	QUANTITY		COST WORK		% OF WORK		QUANTITY DIFFERENCE	COST WORK DIFFERENCE
					PREVIOUS COMPLETED	COMPLETED TO DATE	PREVIOUS COMPLETED	COMPLETED TO DATE	COMPLETED TO DATE	COMPLETED TO DATE		
DAISY DRIVE, S. 9TH STREET, PARK ROW BLVD., S. 16TH STREET, SPRING SREET, COUNTRY LANE												
1.	Mobilization	LS	1	\$3,000.00	1.0	\$3,000.00	1.0 *	\$3,000.00	100%	0	\$0.00	
2.	Traffic Control	LS	1	\$3,800.00	1.0	\$3,800.00	1.0 *	\$3,800.00	100%	0	\$0.00	
3.	Type "C" Inlet Protection	EA	17	\$35.00	12.0	\$420.00	12.0 *	\$420.00	71%	0	\$0.00	
4.	Remove Manhole, (Sanitary/Storm)	EA	3	\$235.00	2.0	\$470.00	3.0 *	\$705.00	100%	1.0	\$235.00	
5.	Abandon Sanitary Manhole	EA	1	\$175.00	1.0	\$175.00	1.0 *	\$175.00	100%	0	\$0.00	
6.	Abandon w/Slurry Sanitary Sewer Pipe	LF	24	\$15.00	25.0	\$375.00	25.0 *	\$375.00	104%	0	\$0.00	
7.	Borrow/Fill	CY	8	\$19.50	8.0	\$156.00	8.0 *	\$156.00	100%	0	\$0.00	
8.	Unclassified Excavation (Including Pavement and Curb and Gutter)	CY	824	\$6.82	799.0	\$5,449.18	799.0 *	\$5,449.18	97%	0	\$0.00	
9.	Furnish and Relay 8" PVC Pipe (SDR-35) Sanitary Sewer	LF	588	\$59.95	588.0	\$35,250.60	588.0 *	\$35,250.60	100%	0	\$0.00	
10.	Reconnect Sanitary Laterals	EA	12	\$226.50	13.0	\$2,944.50	13.0 *	\$2,944.50	108%	0	\$0.00	
11.	Furnish & Install Standard Manhole, Type 1, Sanitary	VF	19.52	\$256.15	19.93	\$5,105.07	19.93 *	\$5,105.07	102%	0	\$0.00	
12.	Furnish & Install Type "J" Casting (R-1550-A, w/"T" Gasket), Sanitary	EA	4	\$315.00	4.0	\$1,260.00	4.0 *	\$1,260.00	100%	0	\$0.00	
13.	Furnish & Install 24" RCP CL TV Storm Sewer	LF	206	\$57.16	0.0	\$0.00	206.0 *	\$11,774.96	100%	206	\$11,774.96	
14.	Furnish & Install 15" PVC SDR-35 Storm Sewer	LF	14	\$53.50	14.0	\$749.00	14.0 *	\$749.00	100%	0	\$0.00	
15.	Remove 21" Storm Sewer	LF	206	\$6.00	0.0	\$0.00	206.0 *	\$1,236.00	100%	206	\$1,236.00	
16.	Furnish & Install Non-Standard Manhole, Type 7, Storm	VF	5.96	\$788.25	0.0	\$0.00	5.42 *	\$4,272.32	91%	5.42	\$4,272.32	
17.	Salvage & Install CMP Endwall	EA	1	\$35.00	1.0	\$35.00	1.0 *	\$35.00	100%	0.0	\$0.00	
18.	Furnish & Install Type "J" Casting (R-1550-A), Storm	EA	1.0	\$292.50	0.0	\$0.00	1.0 *	\$292.50	100%	1.0	\$292.50	
19.	3" Clear Stone Bedding	CY	68.0	\$11.95	0.0	\$0.00	0.0 *	\$0.00	0%	0.0	\$0.00	
20.	Furnish & Install Trench Backfill	TON	598.0	\$7.56	0.0	\$0.00	98.0 *	\$740.88	16%	98.0	\$740.88	
21.	Concrete Collars	EA	9.0	\$45.00	0.0	\$0.00	0.0 *	\$0.00	0%	0.0	\$0.00	
22.	Sawing Existing Pavement (Asphalt)	LF	120	\$1.50	191.0	\$286.50	191.0 *	\$286.50	159%	0	\$0.00	
23.	Sawing Concrete Pavement, Full Depth	LF	1,547	\$2.50	1,504.0	\$3,760.00	1,504.0 *	\$3,760.00	97%	0	\$0.00	
24.	4" Concrete Sidewalk (Rem. & Repl.)	SF	40	\$6.45	107.0	\$690.15	107.0 *	\$690.15	268%	0	\$0.00	

2014 SANITARY SEWER CONSTRUCTION

PAY ESTIMATE NO.: 2 & FINAL

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DATE: November 12, 2014

CITY OF MANITOWOC CONTRACT NO. WU-14-8

Contractor: KIP GULSETH CONSTRUCTION CO.

CONTRACT AMOUNT: \$192,031.54

CONTRACT DATE: June 26, 2014

Change Order #1: \$4,370.50

COMPLETION DATE: October 3, 2014

Change Order #2-Final: (\$8,759.02)

Total: \$187,643.02

ITEM NO.	ITEM DESCRIPTION	UNIT	BID QUANTITIES	UNIT PRICE	QUANTITY		COST WORK		% OF WORK		QUANTITY DIFFERENCE	COST WORK DIFFERENCE
					PREVIOUS COMPLETED	COMPLETED TO DATE	PREVIOUS COMPLETED	COMPLETED TO DATE	COMPLETED TO DATE	COMPLETED TO DATE		
DAISY DRIVE, S. 9TH STREET, PARK ROW BLVD., S. 16TH STREET, SPRING SREET, COUNTRY LANE												
25.	8" Concrete Sidewalk (Rem. & Repl.)	SF	138	\$6.45	0.0	0.0 *	\$0.00	\$0.00	0%	0	\$0.00	
26.	30" Concrete Curb & Gutter, Type "A"	LF	20	\$37.65	0.0	0.0 *	\$0.00	\$0.00	0%	0	\$0.00	
27.	7" Concrete Pavement w/Integral curb	SY	1,063	\$47.05	1,090.0	1,090.0 *	\$51,284.50	\$51,284.50	103%	0	\$0.00	
28.	7" Base Course Concrete	SY	274	\$44.07	260.0	260.0 *	\$11,458.20	\$11,458.20	95%	0	\$0.00	
29.	2" H.M.A. Pavement, Type E-1	SY	279	\$40.10	273.0	273.0 *	\$10,947.30	\$10,947.30	98%	0	\$0.00	
30.	3" H.M.A. Pavement, Type E-1	SY	42	\$68.15	47.0	47.0 *	\$3,203.05	\$3,203.05	112%	0	\$0.00	
31.	Tack Coat	GAL	14	\$5.38	14.0	14.0 *	\$75.32	\$75.32	100%	0	\$0.00	
32.	8" Crushed Aggregate Base Course	SY	1,626	\$4.25	1,392.0	1,392.0 *	\$5,916.00	\$5,916.00	86%	0	\$0.00	
33.	8" Breaker Run	SY	1,063	\$4.25	932.0	932.0 *	\$3,961.00	\$3,961.00	88%	0	\$0.00	
34.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	525	\$7.52	485.0	485.0 *	\$3,647.20	\$3,647.20	92%	0	\$0.00	
35.	3" Pulverized Topsoil	SY	253	\$4.50	94.0	139.0 *	\$423.00	\$625.50	55%	45	\$202.50	
36.	Sod, Fertilizer & Water	SY	253	\$4.50	94.0	139.0 *	\$423.00	\$625.50	55%	45	\$202.50	
37.	Televise Storm Sewer Main	LF	206	\$1.55	0.0	206.0 *	\$0.00	\$319.30	100%	206	\$319.30	
38.	Televise Sanitary Sewer Main	LF	1,586	\$1.55	1,586.0	1,584.0 *	\$2,458.30	\$2,455.20	100%	-2	-\$3.10	
39.	Adjust Storm/Water Manhole Casting	EA	4	\$100.00	5.0	5.0 *	\$500.00	\$500.00	125%	0	\$0.00	
40.	Remove Railroad Track	LS	1	\$1,500.00	1.0	1.0 *	\$1,500.00	\$1,500.00	100%	0	\$0.00	
41.	GeoRunner Flow Protection Mat	SF	360	\$12.15	352.0	352.0 *	\$4,276.80	\$4,276.80	98%	0	\$0.00	

CHANGE ORDER NO. 1:

WCD 8-1	Connect 2-4" roof drains on Country )	LS	1	\$250.00	1.0	1.0 *	\$250.00	\$250.00	100%	0	\$0.00
WCD 8-2	Relay (Lower) Sanitary Laterals on Daisy Dr. & Remove Tree	LS	1	\$3,720.00	1.0	1.0 *	\$3,720.00	\$3,720.00	100%	0	\$0.00
WCD 8-3	Remove additional buried railroad track & concrete pavement on S. 16th St.	LS	1	\$400.50	1.0	1.0 *	\$400.50	\$400.50	100%	0	\$0.00

TOTAL FOR CONTRACT WU-14-8

\$168,370.17

\$187,643.02

\$19,272.85

PAYMENTS

97.15% \$163,569.38

100.00% \$187,643.02

100.00% \$24,073.64

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

Prepared By: J.E. & G.M.

*OK. to Pay  
S.J.M. 10/30/14*

2014 SEWER CONSTRUCTION  
FINAL NUMBERS  
WU-14-8

ITEM NO.	ITEM DESCRIPTION	UNITS	FINAL		DAISY DRIVE		S. 9TH STREET		PARK ROW BLVD		S. 16TH STREET		SPRING STREET		COUNTRY LANE			
			QUANTITY	BID TAB														
Daisy Drive, S 9th Street, Park row Blvd, S 16th Street, Spring Street, Country Lane																		
1.	Mobilization	LS	1.00	\$3,000.00	0.167	\$ 500.00	0.167	\$ 500.00	0.167	\$ 500.00	0.167	\$ 500.00	0.167	\$ 500.00	0.167	\$ 500.00		3000.00
2.	Traffic Control	LS	1.00	\$3,800.00	0.167	\$ 633.33	0.167	\$ 633.33	0.167	\$ 633.33	0.167	\$ 633.33	0.167	\$ 633.33	0.167	\$ 633.33		3800.00
3.	Type "C" Inlet Protection	EA	12.00	\$35.00	4	\$ 140.00	2	\$ 70.00	0	\$ -	6	\$ 210.00	0	\$ -	0	\$ -		420.00
4.	Remove Manhole, (Sanitary/Storm)	EA	3.00	\$235.00	2	\$ 470.00	0	\$ -	0	\$ -	0	\$ -	1	\$ 235.00	0	\$ -		705.00
5.	Abandon Sanitary Manhole	EA	1.00	\$175.00	0	\$ -	0	\$ -	0	\$ -	1	\$ 175.00	0	\$ -	0	\$ -		175.00
6.	Abandon w/ Slurry Sanitary Sewer Pipe	LF	25.00	\$15.00	0	\$ -	0	\$ -	0	\$ -	25	\$ 375.00	0	\$ -	0	\$ -		375.00
7.	Borrow/Fill	CY	8.00	\$19.50	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	8	\$ 156.00		156.00
8.	Unclassified Excavation (Including pavement and curb	CY	799.00	\$6.82	618	\$ 4,214.76	13	\$ 88.66	44	\$ 300.08	124	\$ 845.68	0	\$ -	0	\$ -		5449.18
9.	Furnish and Relay 8" PVC Pipe (SDR-35) Sanitary Sewer	LF	588.00	\$59.95	375	\$ 22,481.25	18	\$ 1,079.10	34	\$ 2,038.30	161	\$ 9,651.95	0	\$ -	0	\$ -		35250.60
10.	Reconnect Sanitary Laterals	EA	13.00	\$226.50	10	\$ 2,265.00	0	\$ -	1	\$ 226.50	2	\$ 453.00	0	\$ -	0	\$ -		2944.50
11.	Furnish & Install Standard Manhole, Type 1, Sanitary	VF	19.93	\$256.15	11.44	\$ 2,930.36	0	\$ -	0	\$ -	8.49	\$ 2,174.71	0	\$ -	0	\$ -		5105.07
12.	Furnish & Install Type "J" Casting (R-1550-A, w/ "P"	EA	4.00	\$315.00	2	\$ 630.00	0	\$ -	0	\$ -	2	\$ 630.00	0	\$ -	0	\$ -		1260.00
13.	Furnish and Install 24" RCP CL IV Storm Sewer	LF	206.00	\$57.16	0	\$ -	0	\$ -	0	\$ -	0	\$ -	206	\$ 11,774.96	0	\$ -		11774.96
14.	Furnish & Install 15" PVC SDR 35 Storm Sewer	LF	14.00	\$53.50	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	14	\$ 749.00		749.00
15.	Remove 21" Storm Sewer	LF	206.00	\$6.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	206	\$ 1,236.00	0	\$ -		1236.00
16.	Furnish & Install Non Standard Manhole, Type 7, Storm	VF	5.42	\$788.25	0	\$ -	0	\$ -	0	\$ -	0	\$ -	5.42	\$ 4,272.32	0	\$ -		4272.32
17.	Salvage and Install CMP endwall	EA	1.00	\$35.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	1	\$ 35.00		35.00
18.	Furnish & Install Type "J" Casting (R-1550-A, Storm	EA	1.00	\$292.50	0	\$ -	0	\$ -	0	\$ -	0	\$ -	1	\$ 292.50	0	\$ -		292.50
19.	3" Clear Stone Bedding	CY	0.00	\$11.95	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -		0.00
20.	Furnish & Install Trench Backfill	TON	98.00	\$7.56	98	\$ 740.88	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -		740.88
21.	Concrete Collars	EA	0.00	\$45.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -		0.00
22.	Sawing Existing Pavement (Asphalt)	LF	191.00	\$1.50	0	\$ -	134	\$ 201.00	0	\$ -	57	\$ 85.50	0	\$ -	0	\$ -		286.50
23.	Sawing Concrete, Full Depth	LF	1,504.00	\$2.50	852	\$ 2,130.00	0	\$ -	190	\$ 475.00	462	\$ 1,155.00	0	\$ -	0	\$ -		3760.00
24.	Remove and Replace 4 inch concrete sidewalk	SF	107.00	\$6.45	107	\$ 690.15	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -		690.15
25.	Remove and Replace 8 inch Concrete Sidewalk	SF	0.00	\$6.45	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -		0.00
26.	30" Type "A" Concrete Curb & Gutter	LF	0.00	\$37.65	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -		0.00
27.	7" Concrete Pavement w/ integral curb	SY	1,090.00	\$47.05	983	\$ 46,250.15	0	\$ -	107	\$ 5,034.35	0	\$ -	0	\$ -	0	\$ -		51284.50
28.	7" Base Course Concrete	SY	260.00	\$44.07	0	\$ -	0	\$ -	0	\$ -	260	\$ 11,458.20	0	\$ -	0	\$ -		11458.20
29.	2" H.M.A. Pavement, Type E-1	SY	273.00	\$40.10	0	\$ -	0	\$ -	0	\$ -	273	\$ 10,947.30	0	\$ -	0	\$ -		10947.30
30.	3" H.M.A. Pavement, Type E-1	SY	47.00	\$68.15	0	\$ -	47	\$ 3,203.05	0	\$ -	0	\$ -	0	\$ -	0	\$ -		3203.05
31.	Tack Coat	GAL	14.00	\$5.38	0	\$ -	0	\$ -	0	\$ -	14	\$ 75.32	0	\$ -	0	\$ -		75.32
32.	8" Crushed Aggregate Base Course	SY	1,392.00	\$4.25	983	\$ 4,177.75	42	\$ 178.50	107	\$ 454.75	260	\$ 1,105.00	0	\$ -	0	\$ -		5916.00
33.	8" Breaker Run	SY	932.00	\$4.25	932	\$ 3,961.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -		3961.00
34.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	485.00	\$7.52	285	\$ 2,143.20	0	\$ -	56	\$ 421.12	144	\$ 1,082.88	0	\$ -	0	\$ -		3647.20
35.	3" Pulverized Topsoil	SY	139.00	\$4.50	45	\$ 202.50	0	\$ -	0	\$ -	0	\$ -	0	\$ -	94	\$ 423.00		625.50
36.	Sod,Fertilizer & Water	SY	139.00	\$4.50	45	\$ 202.50	0	\$ -	0	\$ -	0	\$ -	0	\$ -	94	\$ 423.00		625.50
37.	Televise Storm Sewer Main	LF	206.00	\$1.55	0	\$ -	0	\$ -	0	\$ -	0	\$ -	206	\$ 319.30	0	\$ -		319.30
38.	Televise Sanitary Sewer Main	LF	1,584.00	\$1.55	375	\$ 581.25	623	\$ 965.65	296	\$ 458.80	290	\$ 449.50	0	\$ -	0	\$ -		2455.20
39.	Adjust Storm/Water Manhole Casting	EA	5.00	\$100.00	5	\$ 500.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -		500.00
40.	Remove Railroad Track	LS	1.00	\$1,500.00	0	\$ -	0	\$ -	0	\$ -	1	\$ 1,500.00	0	\$ -	0	\$ -		1500.00
41.	GeoRunner Flow Protection Mat	SF	352.00	\$12.15	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	352	\$ 4,276.80		4276.80
total				\$ 183,272.52		\$ 95,844.08		\$ 6,919.29		\$ 10,542.23		\$ 43,507.37		\$ 19,263.41		\$ 7,196.15	\$ 183,272.52	
																	\$ 250.00	
																	\$ 3,720.00	
																	\$ 400.50	
																	\$ 187,643.02	

Kip Gulseth Construction Company  
 1930 Johnston Drive  
 Manitowoc, WI 54220  
 (920) 684-0144  
 October 28, 2014

City of Manitowoc  
 2014 Sanitary and Storm Sewer Relay  
 Contract WU-14-8  
 Manitowoc County  
 Daisy Drive, S. 9th St., Park Row Blvd., S. 16th St,  
 Spring St, Country Lane

BILLING - FINAL

Item No.	Unit	Item Description	Quantity Projected	Unit Price	Total Projected	Actual Units thru 10-28-14	Billing Final 10-28-14
1	LS	Mobilization	1	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00
2.	LS	Traffic Control	1	\$ 3,800.00	\$ 3,800.00	1.00	\$ 3,800.00
3.	EA	Type "C" Inlet Protection	17	\$ 35.00	\$ 595.00	12.00	\$ 420.00
4.	EA	Remove Manhole, (Sanitary / Storm)	3	\$ 235.00	\$ 705.00	3.00	\$ 705.00
5.	EA	Abandon Sanitary Manhole	1	\$ 175.00	\$ 175.00	1.00	\$ 175.00
6.	LF	Abandon w/ Slurry Sanitary Sewer Pipe	24	\$ 15.00	\$ 360.00	25.00	\$ 375.00
7.	CY	Borrow / Fill	8	\$ 19.50	\$ 156.00	8.00	\$ 156.00
8.	CY	Unclassified Excavation (Including pavement, and curb and gutter)	824	\$ 6.82	\$ 5,619.68	799.00	\$ 5,449.18
9.	LF	Furnish and Relay 8" PVC Pipe (SDR-35) Sanitary Sewer	588	\$ 59.95	\$ 35,250.60	588.00	\$ 35,250.60
10	EA	Reconnect Sanitary Laterals	12	\$ 226.50	\$ 2,718.00	13.00	\$ 2,944.50
11.	VF	Furnish & Install Standard Manhole, Type 1, Sanitary	19.52	\$ 256.15	\$ 5,000.05	19.93	\$ 5,105.07
12.	EA	Furnish & Install Type "J" Casting (R-1550-A, w / "T" Gasket), Sanitary	4	\$ 315.00	\$ 1,260.00	4.00	\$ 1,260.00
13.	LF	Furnish and Install 24" RCP CL IV Storm Sewer	206	\$ 57.16	\$ 11,774.96	206.00	\$ 11,774.96
14.	LF	Furnish and Install 15" PVC SDR 35 Storm Sewer	14	\$ 53.50	\$ 749.00	14.00	\$ 749.00
15.	LF	Remove 21" Storm Sewer	206	\$ 6.00	\$ 1,236.00	206.00	\$ 1,236.00
16.	VF	Furnish & Install Non-Standard Manhole, Type 7 Storm	5.96	\$ 788.25	\$ 4,697.97	5.42	\$ 4,272.32
17.	EA	Salvage and Install CMP Endwall	1	\$ 35.00	\$ 35.00	1.00	\$ 35.00
18.	EA	Furnish & Install Type "J" Casting (R-1550-A, Storm	1	\$ 292.50	\$ 292.50	1.00	\$ 292.50
19.	CY	3" Clear Stone Bedding	68	\$ 11.95	\$ 812.60	0.00	\$ -
20.	TON	Furnish & Install Trench Backfill	598	\$ 7.56	\$ 4,520.88	98.00	\$ 740.88
21.	EA	Concrete Collars	9	\$ 45.00	\$ 405.00	0.00	\$ -
22.	LF	Sawing Existing Pavement (Asphalt)	120	\$ 1.50	\$ 180.00	191.00	\$ 286.50
23.	LF	Sawing Concrete Pavement, Full Depth	1,547	\$ 2.50	\$ 3,867.50	1,504.00	\$ 3,760.00
24.	SF	4" Concrete Sidewalk (Rem. & Repl.)	40	\$ 6.45	\$ 258.00	107.00	\$ 690.15
25.	SF	8" Concrete Sidewalk (Rem. & Repl.)	138	\$ 6.45	\$ 890.10	0.00	\$ -
26.	LF	30" Concrete Curb & Gutter, Type "A"	20	\$ 37.65	\$ 753.00	0.00	\$ -
27.	SY	7" Concrete Pavement w / integral curb	1,063	\$ 47.05	\$ 50,014.15	1,090.00	\$ 51,284.50
28.	SY	7" Base Course Concrete	274	\$ 44.07	\$ 12,075.18	260.00	\$ 11,458.20
29.	SY	2" H.M.A. Pavement, Type E-1	279	\$ 40.10	\$ 11,187.90	273.00	\$ 10,947.30
30.	SY	3" H.M.A. Pavement, Type E-1	-42	\$ 68.15	\$ 2,862.30	47.00	\$ 3,203.05
31.	GAL	Tack Coat	14	\$ 5.38	\$ 75.32	14.00	\$ 75.32
32.	SY	8" Crushed Aggregate Base Course	1,626	\$ 4.25	\$ 6,910.50	1,392.00	\$ 5,916.00
33.	SY	8" Breaker Run	1,063	\$ 4.25	\$ 4,517.75	932.00	\$ 3,961.00
34.	EA	3/4" Epoxy Coated Tie Bars (Includes Drilling)	525	\$ 7.52	\$ 3,948.00	485.00	\$ 3,647.20
35.	SY	3" Pulverized Topsoil	253	\$ 4.50	\$ 1,138.50	139.00	\$ 625.50
36.	SY	Sod, Fertilizer & Water	253	\$ 4.50	\$ 1,138.50	139.00	\$ 625.50
37.	LF	Televise Storm Sewer Main	206	\$ 1.55	\$ 319.30	206.00	\$ 319.30

Kip Guiseth Construction Company  
 1930 Johnston Drive  
 Manitowoc, WI 54220  
 (920) 684-0144  
 October 28, 2014

City of Manitowoc  
 2014 Sanitary and Storm Sewer Relay  
 Contract WU-14-8  
 Manitowoc County  
 Daisy Drive, S. 9th St., Park Row Blvd., S. 16th St.,  
 Spring St, Country Lane

BILLING - FINAL

<u>Item No.</u>	<u>Unit</u>	<u>Item Description</u>	<u>Quantity Projected</u>	<u>Unit Price</u>	<u>Total Projected</u>	<u>Actual Units thru 10-28-14</u>	<u>Billing Final 10-28-14</u>
38.	LF	Televise Sanitary Sewer Main	1,586	\$ 1.55	\$ 2,458.30	1,584.00	\$ 2,455.20
39.	EA	Adjust Storm / Water Manhole Casting	4	\$ 100.00	\$ 400.00	5.00	\$ 500.00
40.	LS	Remove Railroad Track	1	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00
41.	SF	GeoRunner Flow Protection Mat	360	\$ 12.15	\$ 4,374.00	352.00	\$ 4,276.80
		<b>Total - Original Contract</b>			<b>\$ 192,031.54</b>		<b>\$ 183,272.50</b>

**Change Order No. 1**

WCD 8-1	LS	Connect 2-4" roof drains on Country Lane Relay (lower) sanitary laterals on Daisy Dr.	1	\$ 250.00	\$ -	1.00	\$ 250.00
WCD 8-2	LS	And remove tree	1	\$ 3,720.00	\$ -	1.00	\$ 3,720.00
WCD 8-3	LS	Remove additional buried railroad track and concrete pavement on S. 16th St.	1	\$ 400.50	\$ -	1.00	\$ 400.50
		<b>Total - Change Order No. 1</b>					<b>\$ 4,370.50</b>
		<b>Grand Total - Entire Contract</b>					<b>\$ 187,643.00</b>
		<b>Less 2.85% Retainage</b>					<b>\$ (5,347.83)</b>
		<b>Net Total</b>					<b>\$ 182,295.18</b>
		<b>Less Amount Paid 10-20-14</b>					<b>\$ (163,569.38)</b>
		<b>Balance Due (Net)</b>					<b>\$ 18,725.80</b>

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Rip Gulseth Construction Company, Inc

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

2014 Sanitary and Storm Sewer Relay -  
Project H WU-14-8, 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

Rip Gulseth Construction Company, Inc 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 17 day of November, 2014.

Witness: Jan G Gulseth  
11-17-14  
[Signature]  
Contractor

SUBCONTRACTOR - FINAL PAYMENT OF LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Northeast Asphalt, Inc.**

As Subcontractor, entered into a Contract with **Kip Gulseth Construction Company** for the Complete construction of the **City of Manitowoc, 2014 Sanitary and Storm Sewer Relay – Project # WU-14-8**, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the Construction agreement,

NOW THEREFORE in consideration of final payment by **Kip Gulseth Construction Company** to the undersigned, **Northeast Asphalt, 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 **Kip Gulseth Construction Company**, 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 **Kip Gulseth Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor 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 17 day of Nov, 2014.

Northeast Asphalt, Inc.

[Signature]  
Subcontractor

Witness: Maryle Wujcik  
Jan Leach, Agent

Form #530



SUBCONTRACTOR - FINAL PAYMENT OF LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Barricade Flasher Service, Inc.**

As Subcontractor, entered into a Contract with **Kip Gulseth Construction Company** for the Complete construction of the **City of Manitowoc, 2014 Sanitary and Storm Sewer Relay - Project # WU-14-8**, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the Construction agreement,

NOW THEREFORE in consideration of final payment by **Kip Gulseth Construction Company** to the undersigned, **Barricade Flasher Service, 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 **Kip Gulseth Construction Company**, 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 **Kip Gulseth Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor 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 12 day of Nov., 2014

Barricade Flasher Ser

Susan Healey  
Subcontractor

Witness: Jennifer L. Richard 11-12-14

Form #530