

Kruczek Construction

CONTRACTOR

February 21, 2022

DATE OF CONTRACT

October 1, 2022

COMPLETION DATE

\$2,333,333.33

AMOUNT OF CONTRACT

see attached spreadsheet for list of change orders

Watermain Installation on CTH CR, S. 15th ST, S. 19th ST, S. 26th ST

STREET

FROM - TO

TOTAL \$2,683,540.85

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
SEE COMPUTER PRINTOUT						
INVOICE # FINAL						
WORK ACCOMPLISHED THROUGH 2023			FOR DETAILS			
TOTALS		\$2,649,502.85		\$2,683,540.85		\$34,038.00
PAYMENTS		\$2,626,169.52		\$2,683,540.85		\$57,371.33
AMOUNT DUE, FINAL PAYMENT						\$57,371.33

11-15-23
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$57,371.33

BOARD SIGNATURES

Date Paid

Check No.

Voucher No.

Chg. 2360-32962-582900

Copy For

Council Board Voucher

Signature  11-15-23 CITY ENGINEER

CITY OF MANITOWOC CONTRACT NO. WU-22-10

DATE: November 15, 2023

Contractor: Kruczek Construction

CONTRACT AMOUNT: \$2,333,333.33

Change Order #1: \$40,600.00

Change Order #2: \$14,812.00

Change Order #3: \$46,650.00

Change Order #4: \$23,540.00

Change Order #5: \$2,550.00

Change Order #6: \$75,600.00

Change Order #7: \$44,823.52

Change Order #8: \$22,650.00

Change Order #9: \$27,456.00

Change Order #10: \$1,780.00

Change Order #11: (\$680.00)

Change Order #12: \$29,751.50

Change Order #13-Final: \$20,674.50

Total: \$2,683,540.85

CONTRACT DATE: February 21, 2022

COMPLETION DATE: ~~October 1, 2022~~
December 1, 2023

ITEM NO.	BID ITEM DESCRIPTION	UNIT	QUANTITIES	PRICE	PREVIOUS COMPLETED	COST WORK PREVIOUS COMPLETED	QUANTITY COMPLETED TO DATE	% OF WORK COMPLETED TO DATE	QUANTITY DIFFERENCE	COST WORK DIFFERENCE
WATERMAIN BASE BID - S. 15th St., S. 19th St., S. 26th St., S. 42nd St. (C.T.H. "CR"), Cimarron Ct., Elm Rd., Jenny Rd., Lissa Ln., Lone Oak Ln., Thunder Ridge Rd. & Blackhawk Ct.										
1.	Supply and Install 8-Inch PVC Watermain	LF	18,256	\$55.00	18,341.0	\$1,008,755.00	18,341.0 *	100%	0	\$0.00
2.	Directional Bore 8-Inch Watermain (Supply & Install Fusible PVC C-900)	LF	2,287	\$109.00	2,300	\$250,700.00	2,300 *	101%	0	\$0.00
3.	Supply and Install 8-Inch Valves w/valve boxes	EA	62	\$2,130.00	57	\$121,410.00	57 *	92%	0	\$0.00
4.	Supply and Install Fire Hydrant w/6-Inch Valve on Hydrant Lead	EA	45	\$6,680.00	44	\$293,920.00	44 *	98%	0	\$0.00
5.	Supply and Install 1-1/4" PE Water Services (Long Side, Directional Bored) to the Right-of-Way (R.O.W.)	EA	29	\$2,680.00	34	\$91,120.00	34 *	117%	0	\$0.00
6.	Supply and Install 1-1/4" PE Water Services (Short Side, Open Cut) to the Right-of-Way (R.O.W.)	EA	19	\$1,920.00	25	\$48,000.00	25 *	132%	0	\$0.00
7.	Supply and Install 1-1/4" PE Water Services from the R.O.W. to the Residence (Includes Lawn Restoration Work)	LF	3,820	\$28.00	4,146	\$116,088.00	4,146 *	109%	0	\$0.00
8.	Supply and Install 6-FT. Diameter Concrete Valve Manhole w/Casting	EA	4	\$8,900.00	4	\$35,600.00	4 *	100%	0	\$0.00
9.	Tie into Existing Watermain	EA	4	\$4,300.00	4	\$17,200.00	4 *	100%	0	\$0.00
10.	Gravel Driveway Restoration (12" C.A.B.C. Only)	SY	867	\$10.00	741	\$7,410.00	741 *	85%	0	\$0.00

CITY OF MANITOWOC

CONTRACT NO. WU-22-10

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ITEM NO.	ITEM DESCRIPTION	UNIT	BID		QUANTITY PREVIOUS COMPLETED	COST WORK PREVIOUS COMPLETED	QUANTITY COMPLETED TO DATE	%	OF WORK COMPLETED TO DATE	QUANTITY DIFFERENCE	COST WORK DIFFERENCE
			QUANTITIES	PRICE							
11.	Asphalt Driveway Restoration (12" C.A.B.C. & 3" Hot Mix Asphalt)	SY	897	\$75.00	1,380	\$103,500.00	1,411.78	*	157%	31.78	\$2,383.50
12.	Asphalt Pavement Restoration (12" C.A.B.C. & 3" Hot Mix Asphalt) - South 15th St. & Cimarron Ct. Cul-De-Sac	SY	280	\$75.00	392	\$29,400.00	392	*	140%	0	\$0.00
13.	Concrete Driveway Restoration (8" C.A.B.C. & 6" Concrete)	SY	555	\$87.00	0	\$0.00	0	*	0%	0	\$0.00
14.	Gravel Shoulder Restoration (12" C.A.B.C.)	SY	5,795	\$9.00	3,007	\$27,063.00	3,007	*	52%	0	\$0.00
15.	Ditch/Lawn Restoration (Topsoil, Seed, Mulch, Erosion Mat and Water) (Areas Within the R.O.W. Only)	SY	12,465	\$6.00	14,289	\$85,734.00	14,449	*	116%	160	\$960.00
16.	Temporary Mailboxes (Includes Removal & Replacement of the existing mailboxes)	LS	1	\$50,000.00	1.00	\$50,000.00	1.00	*	100%	0	\$0.00
17.	Construction Staking	LS	1	\$12,865.33	1.00	\$12,865.33	1.00	*	100%	0	\$0.00
18.	Compaction Testing for Watermain Trenches	EA	50	\$300.00	50	\$15,000.00	50	*	100%	0	\$0.00
SUB-TOTAL (WATERMAIN)						\$2,313,765.33			\$2,317,108.83		\$3,343.50

ALLOWANCES - FIXED PRICING

A.1	Asphalt Pavement Restorations on County Trunk Roads	LS	1	\$10,000.00	1	\$10,000.00	1	*	100%	0	\$0.00
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CITY OF MANITOWOC CONTRACT NO. WU-22-10

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CONTRACT AMOUNT: \$2,333,333.33

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December 1, 2023

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WATERMAIN-ALTERNATE PRICING											
WA-1	Supply & Install 8-Inch Ductile-Iron Watermain	LF	19,656	\$56.75	0	\$0.00	0	\$0.00	0%	0	\$0.00
WA-2	Granular Trench Backfill	CY	1,000	\$28.00	1,600.84	\$44,823.52	1,600.84	\$44,823.52	160%	0.00	\$0.00
WA-3	Clearing & Grubbing	ID	100	\$46.00	328	\$15,088.00	328	\$15,088.00	328%	0	\$0.00
CO 2											
SUB-TOTAL (ALLOWANCES & ALT PRICING)						\$69,911.52		\$69,911.52			\$0.00
CO 1	Home Inspections	EA	56	\$250.00	69	\$17,250.00	69	\$17,250.00	123%	0	\$0.00
CO 1	Install Waterline thru Floor with Valve (Reconcrete Floor)	EA	28	\$650.00	21	\$13,650.00	21	\$13,650.00	75%	0	\$0.00
CO 1	Install Waterline thru Wall with Valve (Core Patch Wall)	EA	28	\$300.00	48	\$14,400.00	48	\$14,400.00	171%	0	\$0.00
CO 3	Spot Excavation for Water Service Conn. To Exist WM Pipe	EA	58	\$750.00	60	\$45,000.00	60	\$45,000.00	103%	0	\$0.00
CO 3	Hydrant Tee Connected to Bored Pipe on S. 26th Street	EA	1	\$1,350.00	2	\$2,700.00	2	\$2,700.00	200%	0	\$0.00
CO 3	30" Concrete Curb & Gutter	LF	30	\$60.00	32	\$1,920.00	32	\$1,920.00	107%	0	\$0.00
CO 4	Supply & Install 2" PE Water Services (Long Side, Directional Bored to ROW)	EA	5	\$3,500.00	5	\$17,500.00	5	\$17,500.00	100%	0	\$0.00
CO 4	Supply & Install 2" PE Water Services (Short Side, Open Cut to ROW)	EA	3	\$2,900.00	5	\$14,500.00	5	\$14,500.00	167%	0	\$0.00

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CO 4 CO 9	Supply & Install 2" PE Water Services from ROW to the Residence	LF	4,132	\$33.00	4,132	\$136,356.00	4,132 *	100%	0	\$0.00
CO 5	Broken, hauled, and removed loads of concrete	EA	17	\$150.00	17	\$2,550.00	17 *	100%	0	\$0.00
CO 10	Do not install 2 hydrants in the farm field along future Jenny Rd btwn. Cimarron Ct. and S. 19th St. (Credit)	EA	2.00	(\$3,450.00)	0	\$0.00	2 *	100%	2	(\$6,900.00)
CO 10	Do not install 2 valves in the farm field along future Jenny Rd btwn. Cimarron Ct. and S. 19th St. (Credit)	EA	2.00	(\$400.00)	0	\$0.00	2 *	100%	2	(\$800.00)
CO 10	Replace 18" Culvert at 2828 S. 19th St.	EA	1.00	\$3,060.00	0	\$0.00	1 *	100%	1	\$3,060.00
CO 10	Install Endwall on 18" Salvaged Culvert at 2828 S. 19th St.	EA	1.00	\$820.00	0	\$0.00	1 *	100%	1	\$820.00
CO 10	Install Endwall on 8" PVC Culvert at 2834 S. 15th St.	EA	1.00	\$610.00	0	\$0.00	1 *	100%	1	\$610.00
CO 10	Move Hydrant 4 ft. East on S. 26th & Jenny Rd.	EA	1.00	\$2,310.00	0	\$0.00	1 *	100%	1	\$2,310.00
CO 10	Core Drill top section & Install valve box for valve M.H.	EA	1.00	\$2,680.00	0	\$0.00	1 *	100%	1	\$2,680.00

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					PREVIOUS COMPLETED	PREVIOUS COMPLETED	COMPLETED TO DATE	COMPLETED TO DATE	COMPLETED TO DATE	DIFFERENCE	DIFFERENCE
CO 11	Deduct/Credit for Luisier Plumbing San Lateral Hit	EA	1.00	(\$680.00)	0	\$0.00	1 *	(\$680.00)	100%	1	(\$680.00)
CO 12	Additional Asphalt Pav't Restoration on S. 15th & S. 19th	SY	379.00	\$78.50	0	\$0.00	377 *	\$29,594.50	99%	377	\$29,594.50
SUB-TOTAL (Change Orders)						\$265,826.00		\$296,520.50			\$30,694.50
TOTAL FOR CONTRACT						\$2,649,502.85		\$2,683,540.85			\$34,038.00
PAYMENTS					99.12%	\$2,626,169.52	100.00%	\$2,683,540.85		100.000%	\$57,371.33

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

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

O.K. to Pay
 GJM.
 10/31/23

Final

Waiver of Lien

To Whom It May Concern:

Whereas, the undersigned, Kruczek Construction Inc. has furnished all work related to City of Manitowoc for the project known as Watermain Extension South of Viebahn Street project.

Now, therefore, Kruczek Construction Inc., does hereby waive and release any and all lien or claim of or right to lien on the above-described premises and the improvements thereon under the statutes of the State of Wisconsin relating to mechanics' liens, on account of labor or materials, or both, furnished by, Kruczek Construction Inc. to or on account of City of Manitowoc- Watermain Extension South of Viebahn Street for the above-described project.

Dated this 31 day of Oct., 2023

Kruczek Construction Inc.

(Name of Company)



(Signature)

Please return this completed form to:

lisac@kruczekinc.com ~ (F) 920-863-2771 ~ 3636 Kewaunee Rd, Green Bay, WI 54311

FINAL

Waiver of Lien

To Whom It May Concern:

Whereas, the undersigned, M&E Construction LLC has furnished Materials/ Site Excavation to Kruczek Construction Inc. for the project known as City of Manitowoc Watermain Extension project.

Now, therefore, M&E Construction LLC for and in consideration of the sum \$PAID IN FULL Dollars, the receipt of which hereby acknowledged, does hereby waive and release any and all lien or claim of or right to lien on the above described premises and the improvements thereon under the statutes of the State of Wisconsin relating to mechanics' liens, on account of labor or materials, or both, furnished by, M&E Construction LLC to or on account of Kruczek Construction Inc. for the above described project.

Dated this 3rd day of November, 20 23

M&E Construction, LLC
(Name of Company)

[Signature]
(Signature)

Unconditional Waiver and Release on Final Payment

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information

Name of Claimant: Ferguson Enterprises, LLC dba Ferguson Waterworks

Name of Customer: Kruczek Construction

Job Location: MANITOWOC WU-22-10, HWY CR AND S26TH ST, Manitowoc, Wisconsin 54220

Owner: City of Manitowoc

Job Name (if any): MANITOWOC WU-22-10

Unconditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has been paid in full.

Exceptions

This document does not affect any of the following disputed claims for extras in the amount of: \$

Signature

NIKKI WOLF

e-Signature ID: LCXHWJB

Nikki Wolf

Agent

Ferguson Enterprises, LLC dba Ferguson
Waterworks

November 01, 2023

Final

Waiver of Lien

To Whom It May Concern:

Whereas, the undersigned, Onsite Logging has furnished Materials/ Site Excavation to **Kruczek Construction Inc.** for the project known as Manitowoc Watermain project.

Now, therefore, Onsite Logging for and in consideration of the sum PAID IN FULL Dollars, the receipt of which hereby acknowledged, does hereby waive and release any and all lien or claim of or right to lien on the above described premises and the improvements thereon under the statutes of the State of Wisconsin relating to mechanics' liens, on account of labor or materials, or both, furnished by, Onsite Logging to or on account of **Kruczek Construction Inc.** for the above described project.

Dated this 4 day of Aug, 2022

On Site Logging
(Name of Company)

Nick Ucker
(Signature)

FINAL

Waiver of Lien


To Whom It May Concern:

Whereas, the undersigned, TNT Professional Land Surveyors, Inc. has furnished Materials/ Site Excavation to Kruczek Construction Inc. for the project known as Manitowoc Watermain project.

Now, therefore, TNT Professional Land Surveyors, Inc. for and in consideration of the sum \$PAID IN FULL Dollars, the receipt of which hereby acknowledged, does hereby waive and release any and all lien or claim of or right to lien on the above described premises and the improvements thereon under the statutes of the State of Wisconsin relating to mechanics' liens, on account of labor or materials, or both, furnished by, TNT Professional Land Surveyors, Inc. to or on account of Kruczek Construction Inc. for the above described project.

Dated this 28 day of November, 2022

TNT Professional Land Surveyors, Inc.
(Name of Company)

, President
(Signature)

Please return this completed form to:

lisa@kruczekinc.com ~ (F) 920-863-2771 ~ 3636 Kewaunee Rd, Green Bay, WI 54311

FINAL

Waiver of Lien

To Whom It May Concern:

Whereas, the undersigned, Valders Stone & Marble Inc. has furnished Materials/ Site Excavation to Kruczek Construction Inc. for the project known as Manitowoc Watermain project.

Now, therefore, Valders Stone & Marble Inc. for and in consideration of the sum \$PAID IN FULL Dollars, the receipt of which hereby acknowledged, does hereby waive and release any and all lien or claim of or right to lien on the above described premises and the improvements thereon under the statutes of the State of Wisconsin relating to mechanics' liens, on account of labor or materials, or both, furnished by, Valders Stone & Marble Inc. to or on account of Kruczek Construction Inc. for the above described project.

Dated this 28 day of Dec., 2022

Valders Stone & Marble, Inc.
(Name of Company)

Danella Schneider
(Signature)

FINAL

Waiver of Lien

To Whom It May Concern:

Whereas, the undersigned, Bay Area Testing & Consulting LLC has furnished Materials/ Site Excavation to Kruczek Construction Inc. for the project known as Manitowoc Watermain project.

Now, therefore, Bay Area Testing & Consulting LLC for and in consideration of the sum \$PAID IN FULL Dollars, the receipt of which hereby acknowledged, does hereby waive and release any and all lien or claim of or right to lien on the above described premises and the improvements thereon under the statutes of the State of Wisconsin relating to mechanics' liens, on account of labor or materials, or both, furnished by, Bay Area Testing & Consulting LLC to or on account of Kruczek Construction Inc. for the above described project.

Dated this 20th day of December, 2022

Bay Area Testing & Consulting, LLC
(Name of Company)

John A. Kruczek
(Signature)

Please return this completed form to:

lisac@kruczekinc.com ~ (F) 920-863-2771 ~ 3636 Kewaunee Rd, Green Bay, WI 54311

Final

Waiver of Lien

To Whom It May Concern:

Whereas, the undersigned, Peshtigo Asphalt has furnished Materials/ Site Excavation to Kruczek Construction Inc. for the project known as Manitowoc Watermain project.

Now, therefore, Peshtigo Asphalt for and in consideration of the sum PAID IN FULL Dollars, the receipt of which hereby acknowledged, does hereby waive and release any and all lien or claim of or right to lien on the above described premises and the improvements thereon under the statutes of the State of Wisconsin relating to mechanics' liens, on account of labor or materials, or both, furnished by, Peshtigo Asphalt to or on account of Kruczek Construction Inc. for the above described project.

Dated this 27 day of Oct, 2022

Peshtigo Asphalt Inc
(Name of Company)

[Signature]
(Signature)

Please return this completed form to:
lisac@kruczekinc.com ~ (F) 920-863-2771 ~ 3636 Kewaunee Rd, Green Bay, WI 54311



FINAL

Waiver of Lien

To Whom It May Concern:

Whereas, the undersigned, Peshigo Asphalt has furnished Materials/ Site Excavation to Kruczek Construction Inc. for the project known as Manitowoc Watermain project.

Now, therefore, Peshigo Asphalt for and in consideration of the sum \$PAID IN FULL Dollars, the receipt of which hereby acknowledged, does hereby waive and release any and all lien or claim of or right to lien on the above described premises and the improvements thereon under the statutes of the State of Wisconsin relating to mechanics' liens, on account of labor or materials, or both, furnished by, Peshigo Asphalt to or on account of Kruczek Construction Inc. for the above described project.

Dated this 28 day of June, 2023

Peshigo Asphalt Inc
(Name of Company)

Max Buckel
(Signature)

Material Lien Waiver

Northeast Asphalt, Inc. has furnished Krucek Construction Inc with asphalt and/or aggregate products *purchased and paid in full* for use in its contract with Krucek Construction Inc for Maritowoc Watermain project.

Now, therefore, this day, March 20, 2023, for and in consideration of the sum of paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive and release any lien rights to, or claim of lien with respect to the material,

CONTRACTOR NAME: Northeast Asphalt, Inc.

By: *Nick Ebert*
(signature)

Nick Ebert
(print name of person signing above)

Title: Controller

Address: W6380 Design Drive, Greenville, WI 54942

Telephone Number: 920-757-2900

NOTE: This is a conditional waiver of lien rights in that the validity of 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.