

TO BOARD OF PUBLIC WORKS

PI
8-21-17

City Engineer's Estimates For MANITOWOC MARINA DOCK REPLACEMENT

CONSENT

July 26, 2017

19&fin

LUNDE WILLIAMS LLC
CONTRACTOR

May 15, 2015
DATE OF CONTRACT

17-0807

11/30/2016 June 1, 2017
COMPLETION DATE

\$126,000.00
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
Invoice Date: May 2, 2017						
Invoice #: 1502.18		\$103,000.00		\$104,000.00		\$1,000.00
TOTALS		\$103,000.00		\$104,000.00		\$1,000.00
PAYMENTS		\$103,000.00		\$104,000.00		\$1,000.00
AMOUNT DUE, FINAL PAYMENT						\$1,000.00

JUL 26 2017
Date filed with Secretary

JUL 26 2017
Date approved by Board

AMOUNT RECOMMENDED
\$ 1,000.00

BOARD
SIGNATURES

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

Kim Lyne

Deborah Newell

Date Paid _____

Check No. _____

Voucher No. _____

Chg. 4600-34210-582900

Copy For

Council _____ Board _____ Voucher _____

[Handwritten Signature] PE

7-20-17

CITY ENGINEER

Signature

Invoice

Lunde Williams, LLC

2647 Pennwall Circle
Fitchburg, WI 53711-5425

Invoice #: 1502.18
Invoice Date: 5/2/2017
Due Date: 5/2/2017
Project: Manitowoc Marina Design
P.O. Number:

Bill To:

City of Manitowoc
Jim Muenzenmeyer
900 Quay Street
Manitowoc, WI 54220

Item	Description	Contract	Previous	Prev. Invo...	Prior %	Current
CA Services	E dock Bid cycle	14,500.00	13,000.00		89.66%	1,000.00
<p><i>OK JSM</i> <i>7/17/17</i> <i>payment #19</i></p>						

Total \$1,000.00

Payments/Credits \$0.00

Balance Due \$1,000.00

Phone:	(414) 704-0344
E-mail:	bruce@lundewilliams.com

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Lunde Williams, LLC

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

_____, 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

Lunde Williams, LLC

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 19 day of July, 2017.

Bruce Lunde

Contractor

Witness: _____
