

PE 3-19-18
TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For WB-17-24 Carpet Replacement at Rahr West Art Museum
TYPE OF WORK PERFORMED

CONSENT

February 21, 2018
DATE

18-0240

1&final
NO.

Kaeden Services, Inc.
CONTRACTOR

January 29, 2018
DATE OF CONTRACT

February 17, 2018
COMPLETION DATE

\$28,152.00
AMOUNT OF CONTRACT

Carpet Replacement at Rahr West Art Museum
PROJECT

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 #: 15750		\$0.00		\$28,152.00		\$28,152.00
Invoice Date: 2/14/2018						
TOTALS		\$0.00		\$28,152.00		\$28,152.00
PAYMENT 100%		\$0.00		\$28,152.00		\$28,152.00
AMOUNT DUE, FINAL PAYMENT						\$28,152.00

2-21-18
Date filed with Secretary
Date approved by Board

AMOUNT RECOMMENDED
\$28,152.00

BOARD SIGNATURES
[Handwritten signatures]

Date Paid
Check No.
Voucher No.
Chg. 4600-17600-582200

Copy For
Council Board Voucher

[Signature] PE 2-21-18
CITY ENGINEER

Invoice



Kaeden Services, Inc./Etched In Stone

1114 South 9th Street
Manitowoc, WI 54220

Date: 2/14/2018
Invoice #: 15750

Bill To
City of Manitowoc Attn: Dir. of Public Infrastructure Dan Koski 900 Quay Street Manitowoc WI 54220

Project: Carpet Replacement

P.O./Contract#: WB-17-24

Terms

Description	Amount
Carpet Replacement as per proposal dated 1/10/18	
Material and Shop Supplies	20,621.68
Labor	7,530.32
Wisconsin Sales Tax	0.00
<p><i>1ST & FINAL</i></p> <p><i>OK JY</i></p> <p><i>2/18/18</i></p> <p><i>4600 · 17600 · 582900</i></p>	

We enjoyed working with you. Thank you for your business!	Total	\$28,152.00
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Phone #	Fax #
(920) 682-6523	(920) 683-0296

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Kaeden Services, Inc.

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of Kahr West Museum (carpet replacement)
Contract WB-17-24, 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 Kaeden Services, 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 14th day of February, 2018.

Kaeden Services, Inc.
Contractor

Witness: Karen J. Henry [Signature]