

11-18-19

CONSENT

19-1217

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For 19-18 MAINTENANCE WORK ON BROADWAY STREET BRIDGE

November 6, 2019

1&Final NO.

LUNDA CONSTRUCTION CO
CONTRACTOR

September 18, 2019
DATE OF CONTRACT

October 31, 2019
COMPLETION DATE

\$24,300.00
AMOUNT OF CONTRACT

BROADWAY STREET BRIDGE
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
For services rendered as of: October 25, 2019						
Invoice #: EST 01		\$0.00		\$24,300.00		\$24,300.00
TOTALS		\$0.00		\$24,300.00		\$24,300.00
PAYMENTS		\$0.00		\$24,300.00		\$24,300.00
AMOUNT DUE, FINAL PAYMENT						\$24,300.00

11-6-19
Date filed with Secretary

11-6-19
Date approved by Board

AMOUNT RECOMMENDED

\$24,300.00

BOARD SIGNATURES

[Handwritten Signatures]

Donald Newser

Date Paid _____

Check No. _____

Voucher No. _____

Chg. 4300-34120-582360

Copy For

Council _____ Board _____ Voucher _____

Signature *[Signature]* 11-6-19 CITY ENGINEER

LUNDA

CONSTRUCTION CO.

Attn: Greg Minktel
 City of Manitowoc
 900 Quay Street
 Manitowoc, WI 54220

RE: City of Manitowoc
 B-36-124
 Broadway St over Manitowoc River
 Lunda Job Number: 10879700
 Subcontract No: B-36-124
 Invoice Number: EST 01

Remit Payment to:
 Lunda Construction Company
 P.O. Box 688
 Black River Falls, WI 54615-0688
 PH: (715) 284-9491
 FAX: (715) 284-9146

Invoice

Date: Friday, October 25, 2019

Work Performed Thru: 10/25/2019

Item Number	Description of Work	Original Contract Values			Work Performed This Period			Total Work Performed			
		Unit	Approximate Quantity	Unit Price	Quantity	Unit Price	Total	Quantity	Unit Price	Total	
1	WEST ABUT EXP DEVICE	LS	1.00	\$ 9,500.00	1.00	\$ 9,500.00	9,500.00	1.00	\$ 9,500.00	9,500.00	
2	CLEANING & PAINTING BEARINGS	EA	14.00	\$ 750.00	14.00	\$ 10,500.00	10,500.00	14.00	\$ 750.00	10,500.00	
3	CONTAINMENT AND COLLECTION OF WASTE MAT	LS	1.00	\$ 1,800.00	1.00	\$ 1,800.00	1,800.00	1.00	\$ 1,800.00	1,800.00	
4	PORTABLE DECONTAMINATION FACILITY	EA	1.00	\$ 2,500.00	1.00	\$ 2,500.00	2,500.00	1.00	\$ 2,500.00	2,500.00	
				TOTAL \$	24,300.00	TOTAL \$	24,300.00	TOTAL \$	24,300.00	TOTAL \$	24,300.00

Previous Invoices

- 1
- 2
- 3
- 4
- 5
- 6

Contract Billing Summary

Total Work Performed \$ 24,300.00
 Less Previous Invoices \$ -
 Net Amount Due This Period \$ 24,300.00

Current Period Documentation Attached

CC: Lunda Construction Company - E-Mail - B. Diener, J Quist
 CC: City of Manitowoc - E-Mail - G. Minktel
 Customer Number: 185148 - City of Manitowoc
 PAYMENT TERMS: NET 30 DAYS

OK. to Pay
 4300.34120.582360
 10/29/19

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Lunda Construction Company

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of B-36-124 Bridge Bearings

_____ , 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 Lunda Construction Company 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 28th day of October, 2019.

Lunda Construction Comany

Contractor

Witness: Shannon [Signature]

[Signature]