

CONSENT

Kuzisaso Construction
CONTRACTOR

February 17, 2020
DATE OF CONTRACT

May 16, 2020
COMPLETION DATE

\$45,440.00
AMOUNT OF CONTRACT

CO#1 Extend Due Date
CO#2 (\$720.00)

Tree & Stump Removal for Sidewalk R&R Program
STREET

FROM - TO

\$44,720.00

| 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 #: PE #2 | | | | | | |
| INVOICE DATE: 6/1/2020 | | | | | | |
| | | | | SEE COMPUTER PRINTOUT | | |
| | | | | FOR DETAILS | | |
| TOTALS | | \$35,500.00 | | \$44,720.00 | | \$9,220.00 |
| PAYMENTS (95%) | | \$33,725.00 | | \$44,720.00 | | \$10,995.00 |
| AMOUNT DUE, FINAL PAYMENT | | | | | | \$10,995.00 |

7-1-20
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED
\$10,995.00

BOARD
SIGNATURES

[Handwritten Signatures]

Date Paid
Check No.
Voucher No.
Chg. 4300-32240-582420

Copy For
Council Board Voucher

[Handwritten Signature]
7-1-2020
CITY ENGINEER

2020 Tree and Stump Removal for Sidewalk Remove & Replace Program

CITY OF MANITOWOC CONTRACT NO. WO-20-11R

PAY ESTIMATE NO.: 2-FINAL

DATE: July 1, 2020

Contractor: Kuzisaso Construction
 CONTRACT AMOUNT: \$45,440.00
 CHANGE ORDER #2-FINAL: (\$720.00)
 Total: \$44,720.00

CONTRACT DATE: February 17, 2020
 COMPLETION DATE: May 16, 2020

| ITEM NO. | ITEM DESCRIPTION | UNIT | BID QUANTITIES | UNIT PRICE | QUANTITY | COST WORK | QUANTITY | COST WORK | % OF WORK | QUANTITY | COST WORK |
|--------------------|---|------|----------------|------------|--------------------|--------------------|-------------------|-------------------|-------------------|------------|-------------|
| | | | | | PREVIOUS COMPLETED | PREVIOUS COMPLETED | COMPLETED TO DATE | COMPLETED TO DATE | COMPLETED TO DATE | DIFFERENCE | DIFFERENCE |
| 1. | Remove Trees 15"-30" Diameter | ID | 546 | \$25.00 | 546.0 | \$13,650.00 | 546 * | \$13,650.00 | 100% | 0 | \$0.00 |
| 2. | Remove Trees Greater Than 30" Diameter | ID | 226 | \$25.00 | 226.0 | \$5,650.00 | 226 * | \$5,650.00 | 100% | 0 | \$0.00 |
| 3. | Stump Removal 15"-30" Diameter | ID | 546 | \$18.00 | 400.0 | \$7,200.00 | 546 * | \$9,828.00 | 100% | 146 | \$2,628.00 |
| 4. | Stump Removal Greater Than 30" Diameter | ID | 604 | \$18.00 | 500.0 | \$9,000.00 | 604 * | \$10,872.00 | 100% | 104 | \$1,872.00 |
| 5. | Lawn Restoration (3" topsoil, seed & e-mat) | SY | 272 | \$20.00 | 0.0 | \$0.00 | 236 * | \$4,720.00 | 87% | 236 | \$4,720.00 |
| TOTAL FOR CONTRACT | | | | | | \$35,500.00 | | \$44,720.00 | | | \$9,220.00 |
| PAYMENTS | | | | | 95% | \$33,725.00 | 100.00% | \$44,720.00 | | 100.00% | \$10,995.00 |

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

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

O.K. to Pay
 S.J.M.
 6/22/2020

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Kuzisago Construction

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

WO-20-112

_____ 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 Kuzisago Construction 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 12 day of June, 2020

Witness:

[Signature]

Kuzisago Construction
Contractor
[Signature]