Signature

City Engineer's Estimates For Installation of Mini-Sewer - North 16th Street

TYPE OF WORK PERFORMED

CITY ENGINEER

6-0743

August 3, 2016

1&Final NO.

KIP GULSETH CONSTRUCTION COMPANY INC	May 1	May 17, 2016 DATE OF CONTRACT			July 15, 2016 COMPLETION DATE	\$10,533.89 AMOUNT OF CONTRACT			
1100 BLOCK OF N 16TH STREET			BONS				CO#1	\$87.68	····
STREET		FROM - TO		- Addition 100 100 100 100 100 100 100 100 100 10			TOTAL	\$10,621.57	
DESCRIPTION	NO. 1 PREVIOUSLY	NO. 2 COST WORK PREVIOUSLY	NO. 3 COMPLETED	NO. 4 COST WORK COMPLETED TO	NO. 5 DIFFERENCE	NO. 6 DIFFERENCE	Al	JG - 2.20 filed with Secretary	16
	COMPLETED	COMPLETED	TO DATE	DATE	COLUMNS 1&3	COLUMNS 2 & 4		approved by Board	
· · · · · · · · · · · · · · · · · · ·		•			·		Date	approved by Board	
							AMOUNT	RECOMMEN	DED
									7
·····				\$10,621.57		\$10,621.57	\$ 10, 4	621.5	
Invoice Date: July 18, 2016								BOARD	
Invoice #: 2207							Sic	GNATURES	
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·						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Date Paid		
							Check No.		
							Voucher No.		
TOTALS		\$0.00	<u> </u>	\$10,621.57		\$10,621.57	Chg. 4200-	32320-582500	
PAYMENTS		\$0.00		\$10,621.57	2000/00/00/00/00/00/00/00/00/00/00/00/00	\$10,621.57	2		
AMOUNT DUE, FINAL PAYMENT	-]					\$10,621.57	<u> </u>		Т
							Council Board		Voucher

Kip Gulseth Construction Company Inc. 1930 Johnston Drive Manitowoc, WI 54220

	Invoice #:	
7/18/2016	2207	

Bill To:	
City of Manitowoc 900 Quay Street Manitowoc, W1 54220 Attn: Dan Koski, Director Public Infrastructure	

Project	,
Install a new 8-In mini-storm sewer in the 1000 block of North 16th Street.	

		Terms	Due Date:	Project:		
		Due on receipt 7/18/2016		16-10 Install mni-st		
Description	Hou	ırs/Qty	Rate	Amount		
Install a new 8-In mini-storm sewer in the 1000 block of North 16th Street, as per attached worksheet	· ·		10,621.57	10,621.57		
4200-32320-588	2500					
<u> </u>	×	T	otal	\$10,621.57		
		Р	ayments/Credits	\$0.00		

Phone #	Fax:	E-Mail
920-684-0144	920-682-0685	·

O.K. to Pay S.J. M. 7/19/16

\$10,621.57

Balance Due

Kip Gulseth Construction Company 1930 Johnston Drive Manitowoc, WI 54220 (920) 684-0144 July 18, 2016 City of Manitowoc Manitowoc , WI Install Mini-Storm Sewer on 1000 Block of North 16th Street.

Invoice # 2207

<u>item No.</u>	<u>Item Description</u>	<u>Unit</u>	Estimated Quantity	 id Unit <u>Price</u>	E	<u>xtension</u>	Actual Units thru 7/15/16	<u>Billing</u> 7/18/2016
1	Mobilization	LS	1	\$ 500.00	\$	500.00	1.00	\$ 500.00
2	Traffic Control	LS	1	\$ 750.00	\$	750.00	1.00	\$ 750.00
3	Type "C" Inlet Protection	EA	1	\$ 35,00	\$	35.00	0.00	\$
4	Furnish and Install 8" PVC Pipe (SDR-35) Storm Sewer	LF	169	\$ 34.85	\$	5,889.65	166,00	\$ 5,785.10
5	Furnish and Install 8" x 6" PVC Tee	EA	2	\$ 35.00	\$	70,00	2.00	\$ 70.00
6	8" Cleanout	EA	1	\$ 150.00	\$	150.00	1.00	\$ 150.00
7	Storm Lateral Connection	EA	1	\$ 95.00	\$	95.00	1.00	\$ 95.00
8	4" Concrete Sidewalk (Rem. & Repl.)	SF	24	\$ 9.63	\$	231.12	24.00	\$ 231.12
9	6" Concrete Driveway (Rem. & Repl.)	SF	174	\$ 9.63	\$	1,675.62	195.00	\$ 1,877.85
10	3" Pulverized Topsoil & Sod (Rem. & Repl.)	SY	91	\$ 12.50	\$	1,137.50	93.00	\$ 1,162.50
	TOTAL		i ing		\$	10,533.89		\$ 10,621.57

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

,	WHEREA	S, the un	dersigne	d Kip	Gulse	th Co	nstruc	tion	Compa	ry, Inc
as Gene	ral Contrac	ctor, ente	ered into	a Contract	with the City	of Manitov	woc for the	complet	te construct	ion of
mini	- storn	1 Scu	ver C	Constru	ection,	1000	Block	04	North	16*
Stree	t, cit	y 0+	mar	itowoc						, 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 NOW THEREFORE in consideration of final payment by the City of Manitowoc to 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 22nd day of July

Witness

Susur E. Hurde

Form #530