17-1253

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For Repair/Replace Expansion Joint - Broadway Street Bridge

TYPE OF WORK PERFORMED

December 13, 2017

1&Final NO.

Pheifer Bros. Construction Co. Inc.October 25, 2017December 1, 2017\$55,080.00CONTRACTORDATE OF CONTRACTCOMPLETION DATEAMOUNT OF CONTRACT

STREET	·	FROM - TO					DEC 1 0 2047
DESCRIPTION	NO. 1 PREVIOUSLY	NO. 2 COST WORK	NO. 3 COMPLETED	NO. 4 COST WORK	NO. 5 DIFFERENCE	NO. 6 DIFFERENCE	DEC 1 3 2017  Date filed with Secretary
	COMPLETED	PREVIOUSLY COMPLETED	TO DATE	COMPLETED TO DATE	COLUMNS 1&3	COLUMNS 2 & 4	Date filed with Secretary
							Date approved by Board
							AMOUNT RECOMMENDED
							s 55,080.00
ontract #17-14							BOARD
voice #: 2017-795		\$0.00		\$55,080.00		\$55,080.00	SIGNATURES
voice Date: 11/20/2017							
	*/						Date Paid
						•	Check No.  Voucher No.
DTALS		\$0.00		\$55,080.00		\$55,080.00	Chg. 4300-34120-582360
AYMENTS MOUNT DUE, FINAL PAYMENT		\$0.00		\$55,080.00		\$55,080.00 \$55,080.00	
JOSEP BOST TOTAL PRINCIPLE						\$00,000.00	Copy For  Council Board Voucher

Signature

12-12-17

CITY ENGINEER



#### Ryan Pheifer

Email: ryan.pheifer@pheifer.com

Cellular: 920.378.1715 Facsimile: 920.729.4314

Monday, November 20, 2017

## INVOICE

Invoice Number: 2017-795 Re:

City of Manitowoc

Repair/Replace Expansion Joint

**Broadway Street Bridge** 

Dear Mr. Minikel:

Pheifer is pleased to have completed the expansion device repair and replacement on your Broadway Street structure. All work has been completed and the road open to traffic as of Wednesday November 22, 2017. It was a pleasure working with you and we sincerely hope to team up again in the future.

Line Item	QTY	Unit	Description	Unit Cost	Extension
1	1	LS	Repair/Replace Expansion Joint	\$55,080.00	\$55,080.00

Please submit payment within 30 days to:

**Pheifer Brothers Construction** Attn: Accounts Receivable 599 Bondow Dr. Neenah, WI 54956

Please contact me with any questions.

Sincerely,

PHEIFER BROTHERS CONSTRUCTION COMPANY, INC.

an M. Pheifer

17-14
4300.34120.582360
payment # 1 stral
payment # 1 stral

O,K, to Pay

J.M

\$55,080.00

Total Due:



599 Bondow Dr. - Neenah, WI 54956

"An Equal Opportunity Employer"





### Ryan Pheifer

Email: ryan.pheifer@pheifer.com

Cellular: 920.378.1715 Facsimile: 920.729.4314

Monday, November 20, 2017

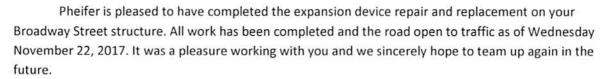
# **INVOICE**

Invoice Number: 2017-795
Re: City of Manitowoc

Repair/Replace Expansion Joint

**Broadway Street Bridge** 

Dear Mr. Minikel:



				Total Due:	\$55,080.00
1	1	LS	Repair/Replace Expansion Joint	\$55,080.00	\$55,080.00
Line Item	QTY	Unit	Description	Unit Cost	Extension

Please submit payment within 30 days to:

Pheifer Brothers Construction Attn: Accounts Receivable 599 Bondow Dr. Neenah, WI 54956

Please contact me with any questions.

Sincerely,

PHEIFER BROTHERS CONSTRUCTION COMPANY, INC.

Rvan M. Pheifer





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## FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE	
WHEREAS, the undersigned	Pheifer Brothers Construction Company, Inc.
	ntract with the City of Manitowoc for the complete construction of
the expansion device repair and repla	cement
	, an
WHEREAS, the undersigned has	s completed 100% of construction under the terms of the construction
agreement,	
NOW THEREFORE in consider	ation of final payment by the City of Manitowoc to the undersigned
Pheifer Brothers Construction Company	y, Inc. the undersigned hereby waives and releases any and all
liens, claims or rights to file any lien or l	liens to the extent of the payment above referred to against the City of
Manitowoc, and	. ·
The undersigned further states th	at all wages, materials, social security taxes, withholding taxes, sales
and use taxes, permits, sub-contractors a	and materialmen have been fully paid and discharged for all work
performed; workmen's compensation an	d other insurance premiums and all taxes have been fully paid and
discharged.	
The undersigned further agrees to	o 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 C	General Contractor by its' authorized representative has caused this
waiver to be signed.	
This 28th day of Novem	<u>ber</u> , 2017
	Pheifer Brothers Construction Company, Inc.
	Contractor
Witness: Mona Pheifer	<u> Ryan Pheifer</u>
Form #530	

## FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that	
WHEREAS, the undersigned Pheifer Brothers Construction Company, Inc.	
as General Contractor, entered into a Contract with the City of Manitowoc for the complete	construction of
the expansion device repair and replacement	
	, and
WHEREAS, the undersigned has completed 100% of construction under the terms of	f the construction
agreement,	
NOW THEREFORE in consideration of final payment by the City of Manitowoc to	the undersigned
Pheifer Brothers Construction Company, Inc. the undersigned hereby waives and rele	eases 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, withhou	olding taxes, sales
and use taxes, permits, sub-contractors and materialmen have been fully paid and discharge	d for all work
performed; workmen's compensation and other insurance premiums and all taxes have been	ı fully paid and
discharged.	
The undersigned further agrees to save harmless the City of Manitowoc from any many	atter or thing arising
from the filing of claims or liens by any workman, sub-contractor or materialmen in connec	tion 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 November , 2017.	
Pheifer Brothers Construction Compa	ny, Inc.
Contractor	
Witness: Mona Phaifer Ryan Phaifer	
Form #530	