

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For Bridge Deck Resealing - Broadway Street Bridge

18-1160
CONSENT

October 24, 2018

1&Final


Pheifer Bros. Construction Co. Inc.
CONTRACTOR

September 5, 2018
DATE OF CONTRACT

October 12, 2018
COMPLETION DATE

\$12,500.00
AMOUNT OF CONTRACT

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	
								10-24-18 Date filed with Secretary
								10-24-18 Date approved by Board
								AMOUNT RECOMMENDED \$12,500.00
Contract #18-14								BOARD SIGNATURES Mike Williams Matthew M. Greg J. ... Mackenzie ... Date Paid Check No. Voucher No. Chg. 4300-34120-582360
Invoice #: 7129			\$0.00		\$12,500.00		\$12,500.00	
Invoice Date: 10/12/2018								
TOTALS			\$0.00		\$12,500.00		\$12,500.00	
PAYMENTS			\$0.00		\$12,500.00		\$12,500.00	
AMOUNT DUE, FINAL PAYMENT							\$12,500.00	

Signature  10-24-18 CITY ENGINEER

Copy For
Council Board Voucher



October 12, 2018

City of Manitowoc
Director of Public Infrastructure
Dan Koski
900 Quay St.
Manitowoc, WI 54220

INVOICE 7129

Seal cracks in the bridge deck & seal the entire bridge deck (roadway only) of the
Broadway Street Bridge

\$12,500.00

Payment will be due immediately upon substantial completion and payable within **30** days. Retained monies shall only be to the extent of work needed to finish completion. Finance charge 1-1/2% per month, 18% per annum on past due accounts.

Payment #1 & Final
4300-34120-582360

O.K. to Pay
J.J.M.
10/15/18

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Pheifer Brothers Construction

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

sealing cracks & sealing entire bridge deck of
the Broadway Street bridge, 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

Pheifer Brothers 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 23 day of October, 2018.


Contractor

Witness:

Maggi Bartlett

Ryan Pheifer President