

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates

For WB-14-16 Hail Damaged Roof Replacements - Standard

14-2161

October 15, 2014

7&Final

Powell Roofing Services, Inc.  
CONTRACTOR

July 1, 2014  
DATE OF CONTRACT

August 30, 2014  
COMPLETION DATE

\$70,294.83  
AMOUNT OF CONTRACT

Various locations throughout the City  
STREET

FROM - TO

CONSENT

CO#1 \$12,564.29  
CO#2 \$30,821.17  
CO#3 \$200.00  
TOTAL \$113,880.29

OCT 15 2014

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$ 3,700.00

BOARD  
SIGNATURES

*[Handwritten signatures of board members]*

Date Paid

Check No.

Voucher No.

Chg. 1100-12540-582900

Copy For

Council Board Voucher

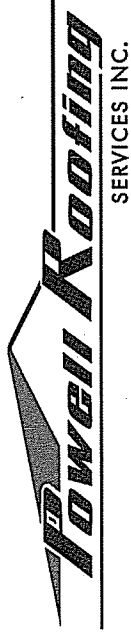
DESCRIPTION	NO. 1 PREVIOUSLY COMPLETED	NO. 2 COST WORK PREVIOUSLY COMPLETED	NO. 3 COMPLETED TO DATE	NO. 4 COST WORK COMPLETED TO DATE	NO. 5 DIFFERENCE COLUMNS 1 & 3	NO. 6 DIFFERENCE COLUMNS 2 & 4
Invoice Numbers: 2014-83						
Invoice Date: 9/22/2014		\$110,180.29		\$113,880.29		\$3,700.00
\$3,700.00						
<b>TOTALS</b>		\$110,180.29		\$113,880.29		\$3,700.00
<b>PAYMENTS</b>		\$110,180.29		\$113,880.29		\$3,700.00
<b>AMOUNT DUE, FINAL PAYMENT</b>						\$3,700.00

*[Signature]* PE

10-15-14

CITY ENGINEER

Signature



2509 S. Memorial Drive  
Appleton, WI 54915

920-739-1128

stacy@powellroofing.com

# Invoice

Date	Invoice #
9/22/2014	2014-83

Bill To
City of Manitowoc Attn Jim Muenzenmeyer 900 Quay St. Manitowoc, WI 54220

**APPROVED**

By Stan Johnson - ACE Building Service at 1:42 pm, Sep 25, 2014

Description	Amount
Commercial Re-roof  Arrow Park Restroom Complete 4-19-14  CertainTeed Flintastic 2-Ply modified roof system - Heather 12 year manufacturer material warranty 10 year workmanship warranty	3,700.00

WB-14-16  
OK-81  
payment # 7

Thank you for your business.

<b>Billed Amount</b>	<b>\$3,700.00</b>
<b>Less Payments</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$3,700.00</b>

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Powell Roofing Services, Inc.

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of Hail Damaged Roof Replacement at Various Locations - Standard, 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 Powell Roofing Services, Inc. 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 24 day of September, 2014.

Witness: David S. Rysler  
Powell Roofing Services, Inc.  
Contractor  
Greg Powell