

TO BOARD OF PUBLIC WORKS

P1
8-17-15

City Engineer's Estimates For Hexagon Park Shelter Roof at Lincoln Park

15-822

August 5, 2015

3&final

JIM REIF BUILDERS INC

CONTRACTOR

June 16, 2015

DATE OF CONTRACT

June 30, 2015

COMPLETION DATE

\$12,753.00

AMOUNT OF CONTRACT

CONSENT

STREET

FROM - TO

DESCRIPTION	NO. 1	NO. 2	NO. 3	NO. 4	NO. 5	NO. 6
	PREVIOUSLY COMPLETED	COST WORK PREVIOUSLY COMPLETED	COMPLETED TO DATE	COST WORK COMPLETED TO DATE	DIFFERENCE COLUMNS 1 & 3	DIFFERENCE COLUMNS 2 & 4
FINAL BILLING						
Invoice #: 4645		\$5,946.00		\$12,753.00		\$6,807.00
Invoice Date: 7/22/2015						
TOTALS		\$5,946.00		\$12,753.00		\$6,807.00
PAYMENTS		\$5,946.00		\$12,753.00		\$6,807.00
AMOUNT DUE, FINAL PAYMENT						\$6,807.00

8-5-15

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$ 6,807.00

BOARD
SIGNATURES

James M. Putzsch
Eric [Signature]
Bob [Signature]
[Signature]
Greg J. Trivelpiece
Doreen [Signature]

Date Paid

Check No.

Voucher No.

Chg. 4600-51500-582900

Copy For

Council

Board

Voucher

Signature

Greg J. Trivelpiece, P.E. 8/5/15 CITY ENGINEER

JIM REIF BUILDERS

enriching lifestyles
for over 18 years

Jim Reif Builders, Inc.

150 Semi Drive
Manitowoc WI 54220
920 684-6899

Invoice

Invoice#: 4645

Date: 07/22/2015

Billed To: City of Manitowoc
900 Quay St.
Manitowoc WI 54220

Project: 1993
City of Manitowoc-Lincoln Park
1215 N 18th Street
Manitowoc WI 54220

Due Date: 08/06/2015

Description	Amount
FINAL BILLING FOR THE LINCOLN PARK - HEXAGON SHELTER ROOF PER SPECIFICATIONS DATED 05/06/15	
Proposal Amount	12,753.00
Downpayment Received	-3,188.00
June Invoice	-2,758.00

Notes:

payment #3 + final
4600 - 5/500 - 582900

OK
JW
8/3/15

A service charge of 18.00% per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Amount Due	6,807.00
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FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Jim Reif Builders, Inc.

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

Hexagon Shelter Roof at Lincoln Park

, 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

Jim Reif

the undersigned hereby waives and releases any and all

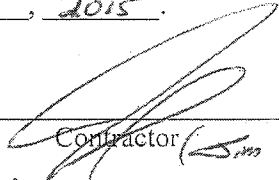
liens, claims or rights to file any lien or liens to the extent of the payment above referred to against the City of Manitowoc, and

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 JUN, 2015.



Contractor (Jim Reif) *President*

Witness:



Chantel DeMowin