

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For Exterior Painting of Rahr West Museum

15-977

September 9, 2015

1 & Final

Hi-Tech Painting & Decorating
CONTRACTOR

June 23, 2015
DATE OF CONTRACT

October 15, 2015
COMPLETION DATE

\$17,500.00
AMOUNT OF CONTRACT

9-23-15

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
Contract #15-636 dated June 16, 2015						
Invoice #: 2775		\$0.00		\$17,500.00		\$17,500.00
Invoice Date: 8/16/2015						
TOTALS		\$0.00		\$17,500.00		\$17,500.00
PAYMENTS		\$0.00		\$17,500.00		\$17,500.00
AMOUNT DUE, FINAL PAYMENT						\$17,500.00

SEP - 9 2015
Date filed with Secretary

SEP 9 2015
Date approved by Board

AMOUNT RECOMMENDED
\$ 17,500.

BOARD
SIGNATURES

[Handwritten signatures]

Date Paid
Check No.
Voucher No.
Chg. 1100-12540-582900

Copy For
Council Board Voucher

[Handwritten signature] PE
9-9-15
CITY ENGINEER

Signature

- Painting
- Wallcoverings
- Wood Graining
- Drywall Finishing
- Wood Finishing



Interior • Exterior
 Residential • Commercial
 5515 Shorecrest Road
 Sheboygan, WI 53081
 Phone: 920.207.2479
 www.hitechpaintingdecorating.com

Invoice

Bill To
City of Manitowoc 900 Quay Street Manitowoc WI 54220

APPROVED ✓
 By Stan Johnson - ACE Building Service at 8:04 am, Aug 20, 2015

Date	Invoice #
8/16/2015	2775

P.O. No.	Terms	Project
	Net 30	Rahr west museum

Quantity	Description	Rate	Amount
1	Exterior painting Of the Rahr West museum as to contract dated, signed and notarized on June 23rdth 2015 OK - JM 8/20/2015 1st + Final payment 1100-12540-582900	17,500.00	17,500.00
Total			\$17,500.00
Payments/Credits			50.00
Balance Due			\$17,500.00

Thank you for your business.

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Ron L Gerhart at HI-Tech Painting, LLC

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

Exterior Painting of Cedar Shake Siding.

, 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

HI-Tech Painting, LLC - Ron Gerhart 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 6th day of September, 2015.

Ron Gerhart
Contractor

Witness: Country Club → Community Bank