

CRAFTS INC

CONTRACTOR

DATE OF CONTRACT

Spring 2023

COMPLETION DATE

\$225,543.00

AMOUNT OF CONTRACT

Manitowoc Public Library, 707 Quay Street

STREET

FROM - TO

TOTAL

\$225,543.00

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 #: 19201		\$47,460.00		\$225,543.00		\$225,543.00
INVOICE DATE: 4/25/2023						
TOTALS		\$47,460.00		\$225,543.00		\$178,083.00
PAYMENTS (100%)		\$45,087.00		\$225,543.00		\$180,456.00
AMOUNT DUE, FINAL PAYMENT						\$180,456.00

5-3-23
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED
\$180,456.00

BOARD SIGNATURES

[Handwritten signatures in blue and red ink]

Date Paid
Check No.
Voucher No.
Chg. 4600-57120-582900
Total

Copy For
Council Board Voucher

[Handwritten signature]
5-3-23
CITY ENGINEER

Signature



ROOFING AND SHEETMETAL CONTRACTORS
INDUSTRIAL AND COMMERCIAL

3403 Menasha Avenue P.O. Box 190 Manitowoc, WI 54221-0190 920-682-7707 Fax 920-682-9753 800-242-7695

INVOICE
NO. 19201

BILL TO:
CITY OF MANITOWOC
900 QUAY STREET
MANITOWOC, WI 54220-4543

JOB NUMBER: 19710
MANITOWOC PUBLIC LIBRARY
707 QUAY STREET
MANITOWOC, WI 54220

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
04-25-2023	19201	60146	10 DAYS	WB-22-22

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	ROOFING AND SHEETMETAL LABOR AND MATERIAL DELIVERED IN THE MONTH OF MARCH AND APRIL TO COMPLETE THE CONTRACT. RDG	178083.00	178,083.00

4-26-23

\$180,456.00
w/retainage

payment 2+F
4600-57120-582900

Gross	Retainage	Tax	Net Amount
\$178,083.00			\$178,083.00

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Crafts, Inc.

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of City of Manitowoc Public Library Re-roofing Project

Project #WB-22-22, 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 Crafts, 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

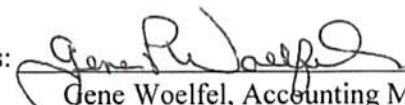
The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, sub-contractors and materialmen have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully 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 26th day of April, 2023.


Contractor

Witness: 
Gene Woelfel, Accounting Manager

by: Steven Weinert, President