

Kaschak Roofing, Inc.

CONTRACTOR

October 14, 2014

DATE OF CONTRACT

November 21, 2014

COMPLETION DATE

\$21,900.00

AMOUNT OF CONTRACT

WWTF - Digester Building #4
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
Invoice Numbers: 2014-020-01 & 2014-020-02						
Invoice Date: 11/13/2014				\$21,900.00		\$21,900.00
TOTALS		\$0.00		\$21,900.00		\$21,900.00
PAYMENTS		\$0.00		\$21,900.00		\$21,900.00
AMOUNT DUE, FINAL PAYMENT						\$21,900.00

DEC 10 2014

Date filed with Secretary

DEC 10 2014

Date approved by Board

AMOUNT RECOMMENDED

\$ 21,900.00

BOARD
SIGNATURES

[Handwritten signatures]

Date Paid

Check No.

Voucher No.

chg. 1100-12540-582900

Copy For

Council

Board

Voucher

[Handwritten signature], P.E.

12-10-14 SBK
CITY ENGINEER

Kaschak Roofing, Inc.

7130 W. Drexel Ave.
Franklin, WI 53132
414-763-1689
(Fax) 414-763-2430

INVOICE
Invoice Number: 2014-020-02 Final
Invoice Date: 11/13/2014

To:	City of Manitowoc	Job Site / Name:	WWTP - Digester Building
	900 Quay Street		Manitowoc, WI 54220
	Manitowoc, WI 54220		
	920-686-6910		

Customer ID	Customer Contract #	Due Date
City of Manitowoc	WB-14-14 WB-14-23	

Qty	Description	Unit Price	Extension
	Contract Amount	\$21,900.00	
	Change Orders	\$0.00	
	Adjusted Contract	\$21,900.00	
	Payment Request #1	\$21,900.00	
	Payment Request #2 Final	\$2,190.00	\$2,190.00

*OK to pay, Brian 76
10/17/14*

Subtotal	\$2,190.00
Sales Tax	\$0.00
Total Invoice Amount	\$2,190.00
Net Amount Due	\$2,190.00

SUBCONTRACTOR APPLICATION AND CERTIFICATE FOR PAYMENT G702

TO GENERAL CONTRACTOR/CONSTRUCTION MANAGER:

APPLICATION NO.: 2014-020-02 Final
 PERIOD TO: 11/30/2014
 PROJECT NO.: WB-14-23
 CONTRACT NO.: 10/14/14
 PROJECT: WWTTP Digester Building #4
 City of Manitowoc
 Engineering Department
 900 Quay Street
 Manitowoc, WI 54220
 920-686-6910
 FROM SUBCONTRACTOR:
 Kaschak Roofing, Inc.
 7130 W. Drexel Ave.
 Franklin, WI 53132
 CONTRACT FOR: Roof Replacement

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet 703 attached.
 The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM. \$21,900.00
 2. Net Change By Change Orders (Contract Detail below) \$0.00
 3. CONTRACT SUM TO DATE (Lines 1 + 2) \$21,900.00
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$21,900.00
 5. RETAINAGE (check if application is for release of retainage) a. 10 % of Completed Work (columns D+E on G703) \$0.00
 6. TOTAL EARNED LESS RETAINAGE (Line 4 - 5) \$21,900.00
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$19,710.00
 8. CURRENT PAYMENT DUE (Line 6 - 7) \$2,190.00
 9. BALANCE TO FINISH including Retainage (Line 3 less line 6) \$0.00

SUPPLIER: Kaschak Roofing, Inc.
 BY: *[Signature]* DATE: 11-14-14
 State of Wisconsin
 County of Milwaukee
 Subscribed and sworn to before me this 14 day of November, 2014.
 Notary Public: *[Signature]*
 My Commission expires: April 17 2018



This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Original Contract Sum		Contract Detail (Complete Continuation Sheet G703 and attach invoices as applicable)	
Change Orders Approved to Date:	Description	Pending Change Orders:	Description
Change Order #1		PCO #	
Change Order #2		PCO #	
Change Order #3		PCO #	
Change Order #4		PCO #	
Change Order #5		PCO #	
Contract Sum To Date:	\$21,900.00	Anticipated Contract Sum:	\$21,900.00

CONTINUATION SHEET 6703

APPLICATION AND CERTIFICATE FOR PAYMENT, Job #: 2014-020
 WWTP - Digester Building
 APPLICATION NO.: 2014-020-02 Final
 PERIOD TO: 11/30/14
 INCLUDES RETAINAGE? XX (Check if Yes)

In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

A	B	C	D	E	F	G	H	I	
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE (Totals Contract Value)	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD WORK COMPLETED	MATERIALS STORED (NOT PRESENTLY STORED IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (if variable rate)
1									
2	Roofing Materials	10,000.00	10,000.00			10,000.00	0%	0.00	1,000.00
3	Sheet Metal Materials	1,000.00	1,000.00			1,000.00	0%	0.00	100.00
4	Roofing Labor	7,700.00	7,700.00			7,700.00	0%	0.00	770.00
5	Sheet Metal Labor	1,500.00	1,500.00			1,500.00	0%	0.00	150.00
6	Subcontractor - Landscaper	0.00	0.00			0.00	0%	0.00	0.00
7	Equipment	1,000.00	1,000.00			1,000.00	0%	0.00	100.00
8	Bonds, Warranties, Ins	700.00	700.00			700.00	0%	0.00	70.00
9									
10									
11									
12	Close out and final Billing of retainage			2,190.00					(2,190.00)
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
TOTALS		21,900.00	21,900.00	2,190.00	0.00	21,900.00	100%	0.00	0.00

Kaschak Roofing, Inc.

7130 W. Drexel Ave.
Franklin, WI 53132
414-763-1689
(Fax) 414-763-2430

INVOICE
Invoice Number: 2014-020-02 Final
Invoice Date: 11/13/2014

To:	City of Manitowoc	Job Site / Name:	WWTP - Digester Building
	900 Quay Street		Manitowoc, WI 54220
	Manitowoc, WI 54220		
	920-686-6910		

Customer ID	Customer Contract #	Due Date
City of Manitowoc	WB-44-44 105-14-23	

Qty	Description	Unit Price	Extension
	Contract Amount	\$21,900.00	
	Change Orders	\$0.00	
	Adjusted Contract	\$21,900.00	
	Payment Request #1	\$21,900.00	
	Payment Request #2 Final	\$2,190.00	\$2,190.00

Subtotal	\$2,190.00
Sales Tax	\$0.00
Total Invoice Amount	\$2,190.00
Net Amount Due	\$2,190.00

SUBCONTRACTOR APPLICATION AND CERTIFICATE FOR PAYMENT G702

TO GENERAL CONTRACTOR/CONSTRUCTION MANAGER:

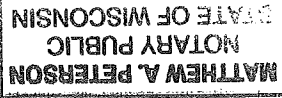
APPLICATION NO.: 2014-020-02 Final
 PERIOD TO: 11/30/2014
 PROJECT NO.:
 CONTRACT NO.: WB-14-23
 CONTRACT DATE: 10/14/14
 PROJECT: WWTTP Digester Building #4
 Manltowoc, WI 54220
 FROM SUBCONTRACTOR:
 City of Mantowoc
 Engineering Department
 900 Quay Street
 Mantowoc, WI 54220
 920-686-6910
 Kaschak Roofing, Inc.
 7130 W. Drexel Ave.
 Franklin, WI 53132
 CONTRACT FOR: Roof Replacement
 JOB #: 2014-020
 INVOICE NO(S):
 CONTRACT NO(S):

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet 703 attached.

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM. \$21,900.00
 2. Net Change By Change Orders (Contract Detail below) \$0.00
 3. CONTRACT SUM TO DATE (Lines 1 + 2) \$21,900.00
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$21,900.00
 5. RETAINAGE (check if application is for release of retainage) a. 10 % of Completed Work (columns D+E on G703) \$0.00
 6. TOTAL EARNED LESS RETAINAGE (Line 4 - 5) \$21,900.00
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$19,710.00
 8. CURRENT PAYMENT DUE (Line 6 - 7) \$2,190.00
 9. BALANCE TO FINISH including Retainage (Line 3 less line 6) \$0.00

SUPPLIER: Kaschak Roofing, Inc.
 DATE: 11-14-14
 State of Wisconsin
 County of Milwaukee
 Subscribed and sworn to before me this 14 day of November, 2014.
 Notary Public: *Matthew A. Peterson*
 My Commission expires: April 17 2018



Contract Detail (Complete Continuation Sheet G703 and attach invoices as applicable)

Original Contract Sum	Description	Approved	Pending Change Orders:	Description	Amount
Change Order #1			PCO #		\$0.00
Change Order #2			PCO #		\$0.00
Change Order #3			PCO #		\$0.00
Change Order #4			PCO #		\$0.00
Change Order #5			PCO #		\$0.00
Contract Sum To Date:		\$21,900.00	Anticipated Contract Sum:		\$21,900.00

CONTINUATION SHEET G703

APPLICATION AND CERTIFICATE FOR PAYMENT, Job #: **2014-020**

WWTP - Digester Building

APPLICATION NO.: **2014-020-02 Final**

containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

PERIOD TO: **11/30/14**

INCLUDES RETAINAGE? **XX**

(Check if Yes)

A	B	C	D	E	F	G	H	I	
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE (Totals Contract Value)	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD WORK COMPLETED	MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (if variable rate)
1	Roofing Materials	10,000.00	10,000.00			10,000.00	0%	0.00	1,000.00
2	Roofing Materials	1,000.00	1,000.00			1,000.00	0%	0.00	100.00
3	Sheet Metal Materials	1,000.00	1,000.00			1,000.00	0%	0.00	100.00
4	Roofing Labor	7,700.00	7,700.00			7,700.00	0%	0.00	770.00
5	Sheet Metal Labor	1,500.00	1,500.00			1,500.00	0%	0.00	150.00
6	Subcontractor - Landscaper	0.00	0.00			0.00	0%	0.00	0.00
7	Equipment	1,000.00	1,000.00			1,000.00	0%	0.00	100.00
8	Bonds, Warranties, Ins	700.00	700.00			700.00	0%	0.00	70.00
9									
10									
11									
12	Close out and final Billing of retainage			2,190.00					(2,190.00)
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
TOTALS		21,900.00	21,900.00	2,190.00	0.00	21,900.00	100%	0.00	0.00

Kaschak Roofing, Inc.

7130 W. Drexel Ave.
Franklin, WI 53132
414-763-1689
(Fax) 414-763-2430

INVOICE
Invoice Number: 2014-020-01

Invoice Date: 11/13/2014

To: City of Manitowoc	Job Site / Name:	WWTP - Digester Building
900 Quay Street		Manitowoc, WI 54220
Manitowoc, WI 54220		
920-686-6910		

Customer ID	Customer Contract #	Due Date
City of Manitowoc	WB-14-14 WB-14-23	

Qty	Description	Unit Price	Extension
	Contract Amount	\$21,900.00	
	Change Orders	\$0.00	
	Adjusted Contract	\$21,900.00	
	Payment Request #1	\$21,900.00	\$21,900.00

OK to pay, Brian 7d
12/19/14

6300-71100-523420

Subtotal	\$21,900.00
Sales Tax	\$0.00
Total Invoice Amount	\$21,900.00
10% Retainage	\$2,190.00
Net Amount Due	\$19,710.00

SUBCONTRACTOR APPLICATION AND CERTIFICATE FOR PAYMENT G702

TO GENERAL CONTRACTOR/CONSTRUCTION MANAGER:

PROJECT: WWTP Digester Building #4 PROJECT NO.: WB-14-23
 City of Manitowoc Engineering Department 900 Quay Street
 Manitowoc, WI 54220 920-686-6910
 FROM SUBCONTRACTOR:
 Kaschak Roofing, Inc. 7130 W. Drexel Ave. Franklin, WI 53132
 CONTRACT FOR: Roof Replacement

APPLICATION NO.: 2014-020-01 PERIOD TO: 11/30/2014
 PROJECT NO.: WB-14-23 CONTRACT DATE: 10/14/14
 INVOICE NO(S): _____ JOB #: 2014-020

Application is made for payment, as shown below, in connection with the Contract, Continuation Sheet 703 attached. The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM. \$21,900.00

2. Net Change By Change Orders (Contract Detail below) \$0.00

3. CONTRACT SUM TO DATE (Lines 1 + 2) \$21,900.00

4. TOTAL COMPLETED & STORED TO DATE (column G on G703) \$21,900.00

5. RETAINAGE (check if application is for release of retainage) a. 10 % of Completed Work (columns D+E on G703) \$2,190.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 - 5) \$19,710.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$0.00

8. CURRENT PAYMENT DUE (Line 6 - 7) \$19,710.00

9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 less line 6) \$2,190.00

Original Contract Sum \$21,900.00		Contract Detail (Complete Continuation Sheet G703 and attach invoices as applicable)	
Change Order #1	Description	Approved	Pending Change Orders:
Change Order #1			
Change Order #2			
Change Order #3			
Change Order #4			
Change Order #5			
Contract Sum To Date:		\$21,900.00	Anticipated Contract Sum: \$21,900.00

Change Order #	Description	Amount
Change Order #1		\$0.00
Change Order #2		\$0.00
Change Order #3		\$0.00
Change Order #4		\$0.00
Change Order #5		\$0.00

SUPPLIER: Kaschak Roofing, Inc. BY: [Signature] DATE: 11-14-14
 State of Wisconsin County of Milwaukee
 Subscribed and sworn to before me this 14 day of November, 2014.
 Notary Public: [Signature]
 My Commission expires: April 17 2018



This Certificate is not negotiable. The amount shown here is for the Contractor named herein. Issuance, payment and acceptance of payment is made only to the Contractor named herein.

CONTINUATION SHEET G703

APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Job #:

2014-020

WWTP - Digester Building

APPLICATION NO.:

2014-020-01

PERIOD TO:

11/30/14

INCLUDES RETAINAGE? XX

(Check if Yes)

A	B	C	D	E	F	G	H	I	
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE (Totals Contract Value)	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD WORK COMPLETED	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (if variable rate)
1									
2	Roofing Materials	10,000.00		10,000.00		10,000.00	0%	0.00	1,000.00
3	Sheet Metal Materials	1,000.00		1,000.00		1,000.00	0%	0.00	100.00
4	Roofing Labor	7,700.00		7,700.00		7,700.00	0%	0.00	770.00
5	Sheet Metal Labor	1,500.00		1,500.00		1,500.00	0%	0.00	150.00
6	Subcontractor - Landscaper	0.00		0.00		0.00	0%	0.00	0.00
7	Equipment	1,000.00		1,000.00		1,000.00	0%	0.00	100.00
8	Bonds, Warranties, Ins	700.00		700.00		700.00	0%	0.00	70.00
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
TOTALS		21,900.00		21,900.00		21,900.00	100%	0.00	2,190.00

PARTIAL WAIVER OF LIEN

Date 11/13/2014

FOR VALUE RECEIVED the undersigned waivers All rights and claims for lien including construction lien and/or lien on proceeds in the hands of owner or mortgage, and/or claim on payment bond. If applicable, and relating to buildings about to be erected, being erected, altered, repaired and to the appurtenances thereunto:

For _____
City of Manitowoc
Owner
By _____
Kaschak Roofing, Inc.
Contractor
For _____
Labor and Materials
(Division of Work)

being situated in _____
Manitowoc County

State of Wisconsin

As _____
Manitowoc Wastewater Treatment Plant - Digester Building

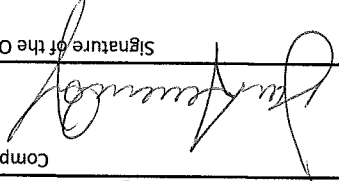
1015 South Lakeview Drive

Manitowoc, WI 54220

For all labor, materials, equipment performed through _____
11/13/14
for the erection, construction, alteration, or repair of said building and appurtenances. Unless the last mentioned date blank is completed prior to execution, this is a final waiver of all aforementioned interests.

Kaschak Roofing, Inc.

Company Name



Signature of the Officer of the Company

Dan Neuendorf, Accounting Mgr.

Print Name and Title of the Officer of the Company

Billing for Inv#2014-020-01

Kaschak Roofing, Inc.

7130 W. Drexel Ave.
Franklin, WI 53132
414-763-1689
(Fax) 414-763-2430

INVOICE
Invoice Number: 2014-020-01

Invoice Date: 11/13/2014

To:	City of Manitowoc	Job Site / Name:	WWTP - Digester Building
	900 Quay Street		Manitowoc, WI 54220
	Manitowoc, WI 54220		
	920-686-6910		

Customer ID	Customer Contract #	Due Date
City of Manitowoc	WB-14-03-14-a3	

Qty	Description	Unit Price	Extension
	Contract Amount	\$21,900.00	
	Change Orders	\$0.00	
	Adjusted Contract	\$21,900.00	
	Payment Request #1	\$21,900.00	\$21,900.00

Subtotal	\$21,900.00
Sales Tax	\$0.00
Total Invoice Amount	\$21,900.00
10% Retainage	\$2,190.00
Net Amount Due	\$19,710.00

SUBCONTRACTOR APPLICATION AND CERTIFICATE FOR PAYMENT G702

TO GENERAL CONTRACTOR/CONSTRUCTION MANAGER:

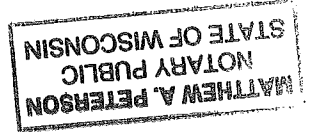
City of Manitowoc
 Engineering Department
 900 Quay Street
 Manitowoc, WI 54220
 920-686-6910
 FROM SUBCONTRACTOR:
 Kaschak Roofing, Inc.
 7130 W. Drexel Ave.
 Franklin, WI 53132

PROJECT: WWTP Digester Building #4
 PROJECT NO.:
 CONTRACT NO.: WB-14-23
 CONTRACT DATE: 10/14/14
 PERIOD TO: 11/30/2014
 APPLICATION NO.: 2014-020-01

CONTRACT FOR: Roof Replacement
 JOB #: 2014-020
 INVOICE NO(S):

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
 SUPPLIER: Kaschak Roofing, Inc.
 BY: *[Signature]*
 DATE: 11-14-14

State of Wisconsin
 County of Milwaukee
 Subscribed and sworn to before me this 14 day of November, 2014.
 Notary Public: *[Signature]*
 My Commission expires: April 17 2018



Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet 703 attached.

1. ORIGINAL CONTRACT SUM. \$21,900.00

2. Net Change By Change Orders (Contract Detail below) \$0.00

3. CONTRACT SUM TO DATE (Lines 1 + 2) \$21,900.00

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$21,900.00

5. RETAINAGE (check if application is for release of retainage) a. 10 % of Completed Work (columns D+E on G703) \$2,190.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 - 5) \$19,710.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$0.00

8. CURRENT PAYMENT DUE (Line 6 - 7) \$19,710.00

9. BALANCE TO FINISH including Retainage (Line 3 less line 6) \$2,190.00

Original Contract Sum \$21,900.00

Change Orders Approved to Date:

Change Order #1
 Change Order #2
 Change Order #3
 Change Order #4
 Change Order #5

Contract Sum To Date: \$21,900.00

Pending Change Orders:

PCO #
 PCO #
 PCO #
 PCO #
 PCO #

Description

Amount
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$21,900.00

Contract Detail (Complete Continuation Sheet G703 and attach invoices as applicable)

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET G703

APPLICATION AND CERTIFICATE FOR PAYMENT,

Job #:

2014-020

containing Contractor's signed Certification is attached.

WWTP - Digester Building

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 11/30/14

Use Column I on Contracts where variable retainage for line items may apply.

INCLUDES RETAINAGE? XX (Check if Yes)

APPLICATION NO.: 2014-020-01

A	B	C	D	E	F	G	H	I	
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE (Totals Contract Value)	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD WORK COMPLETED	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (if variable rate)
1									
2	Roofing Materials	10,000.00		10,000.00		10,000.00	0%	0.00	1,000.00
3	Sheet Metal Materials	1,000.00		1,000.00		1,000.00	0%	0.00	100.00
4	Roofing Labor	7,700.00		7,700.00		7,700.00	0%	0.00	770.00
5	Sheet Metal Labor	1,500.00		1,500.00		1,500.00	0%	0.00	150.00
6	Subcontractor - Landscaper	0.00		0.00		0.00	0%	0.00	0.00
7	Equipment	1,000.00		1,000.00		1,000.00	0%	0.00	100.00
8	Bonds, Warranties, Ins	700.00		700.00		700.00	0%	0.00	70.00
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
TOTALS		21,900.00	0.00	21,900.00	0.00	21,900.00	100%	0.00	2,190.00

PARTIAL WAIVER OF LIEN

Date 11/13/2014

FOR VALUE RECEIVED the undersigned waivers All rights and claims for lien including construction lien and/or lien on proceeds in the hands of owner or mortgage, and/or claim on payment bond. If applicable, and relating to buildings about to be erected, being erected, altered, repaired and to the appurtenances thereunto:

For City of Manitowoc Owner
By Kaschak Roofing, Inc. Contractor
For 7130 W. Drexel Ave., Franklin, WI 53132
Labor and Materials
(Division of Work)

being situated in Manitowoc County County
State of Wisconsin described

As Manitowoc Wastewater Treatment Plant - Digester Building
1015 South Lakeview Drive
Manitowoc, WI 54220

For all labor, materials, equipment performed through 11/13/14
for the erection, construction, alteration, or repair of said building and appurtenances. Unless the last mentioned date blank is completed prior to execution, this is a final waiver of all aforementioned interests.

Kaschak Roofing, Inc.

Company Name

Signature of the Officer of the Company

Dan Neuendorf, Accounting Mgr.

Print Name and Title of the Officer of the Company

Billing for Inv#2014-020-01

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned KASCHAK ROOFING, INC.

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

W6-14-23 DIGESTER BUILDING - WOTF ROOFING PROJECT

_____ , 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 KASCHAK ROOFING, 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 9TH day of DECEMBER, 2014.

Dan Neuendorf - Accounting Mgr.
Contractor

Witness: [Signature]
DAN NEUENDORF