

16-0027  
**CONSENT**

JRT Top Notch Roofs  
CONTRACTOR

*P.I.  
1-18-16*

June 18, 2015  
DATE OF CONTRACT

September 30, 2015  
COMPLETION DATE

\$119,597.00  
AMOUNT OF CONTRACT

Hail Damage - Screw Down Metal Roof  
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: 517						
Invoice Date: 10/31/2015		\$0.00		\$119,597.00		\$119,597.00
<b>TOTALS</b>		\$0.00		\$119,597.00		\$119,597.00
<b>PAYMENTS</b>		\$0.00		\$119,597.00		\$119,597.00
<b>AMOUNT DUE, FINAL PAYMENT</b>						\$119,597.00

JAN - 6 2016

Date filed with Secretary

JAN 6 2016

Date approved by Board

AMOUNT RECOMMENDED

\$ 119,597.00

BOARD  
SIGNATURES

*[Handwritten signatures]*

*[Handwritten signature]*

Date Paid

Check No.

Voucher No.

Chg 1100-12540-582900

Copy For

Council Board Voucher

*[Handwritten signature]*  
Signature

*1-6-16*  
CITY ENGINEER



# INVOICE

Invoice Number: 517  
 Invoice Date: Oct 31, 2015  
 Page: 1

350 S. Tower Street  
 Suite 1  
 Saukville, WI 53080  
 Phone: 262-284-7128  
 Fax: 262-284-6078

Bill To:
City of Manitowoc 900 Quay St. Manitowoc, WI 54220-4543

Ship to:
City of Manitowoc 900 Quay St. Manitowoc, WI 54220-4543

Customer ID	Customer PO	Payment Terms	
MANITOWOC		Due on Receipt	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/31/15

Description	Amount
Amount due per contract	119,597.00
<div data-bbox="370 947 1008 1066" data-label="Text"> <p><b>APPROVED</b>            By Stan Johnson - ACE Building Service at 12:02 pm, Dec 17, 2015</p> </div> <div data-bbox="1052 999 1242 1094" data-label="Text"> <p><i>OK JM 12/17/15</i></p> </div> <div data-bbox="613 1220 1209 1520" data-label="Text"> <p><i>WB-15-17            1100.12540.582900            payment #1 + final</i></p> </div>	
<b>TOTAL</b>	<b>119,597.00</b>

Thank you for your business

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned JRT Top Notch Roofs LLC

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of Screw Down Metal Roof Replacements - Hail Damage, 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 JRT Top Notch Roofs, LLC 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 22 day of December, 2015.

JRT Top Notch Roofs  
Contractor  
Josh R. J...

Witness: Mard R. Schmidt