

QUALITY BUILDING RESTORATION CO INC

September 12, 2016

16-1075

October 31, 2016

\$8,500.00

Mill Road Bridge

PT 11-2-16

CONSENT

| DESCRIPTION                      | NO. 1<br>PREVIOUSLY<br>COMPLETED | NO. 2<br>COST WORK<br>PREVIOUSLY<br>COMPLETED | NO. 3<br>COMPLETED<br>TO DATE | NO. 4<br>COST WORK<br>COMPLETED TO<br>DATE | NO. 5<br>DIFFERENCE<br>COLUMNS 1 & 3 | NO. 6<br>DIFFERENCE<br>COLUMNS 2 & 4 |
|----------------------------------|----------------------------------|---|-------------------------------|--|--------------------------------------|--------------------------------------|
|                                  |                                  |   |                               | \$8,500.00                                 |                                      | \$8,500.00                           |
| <b>TOTALS</b>                    |                                  | \$0.00  |                               | \$8,500.00                                 |                                      | \$8,500.00                           |
| <b>PAYMENTS</b>                  |                                  | \$0.00  |                               | \$8,500.00                                 |                                      | \$8,500.00                           |
| <b>AMOUNT DUE, FINAL PAYMENT</b> |                                  |   |                               |  |                                      | \$8,500.00                           |

NOV - 2 2016  
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED  
\$ 8,500.00

Invoice Date: October 12, 2016  
Invoice #: 3177

BOARD SIGNATURES

*[Handwritten Signatures]*

Jennifer Wedon

Date Paid  
Check No.  
Voucher No.  
Chg. 4300-34120-582360

Council Board Voucher

*[Signature]* PE 11-2-16  
CITY ENGINEER

# Quality Building Restoration Co. Inc.

3811 North Alvin Street, Appleton, WI 54913

Telephone (920) 731-6717



## INVOICE

INVOICE NUMBER: 3177

Date: 10-12-16

City of Manitowoc  
Accounts Payable  
900 Quay Street  
Manitowoc, WI 54220-4543

PROJECT: Mill Road Bridge masonry repairs

WORK DESCRIPTION: Rout, clean, tuck-point the east abutment wall per  
Contract dated 9-12-16 of "Exhibit A", QBR Proposal # 3218-16.

WORK COMPLETED-----TOTAL DUE-----\$8,500.00.

TERMS; 30 DAYS NET---1.5% Per Month Service Charge May Be Accessed On Past Due Accounts

O.K. to Pay  
E.J.M.  
10/18/16

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## Waiver of Lien

For value received, Quality Building Restoration Co. Inc. hereby waive all rights and claims for lien on land and on buildings about to be erected, erected, altered or repaired and to the appurtenances thereunto,

For City of Manitowoc \_\_\_\_\_ owner

By \_Quality Building Restoration Co. Inc. \_\_\_\_\_ contractor,

For Mill Road Bridge \_\_\_\_\_ same being situated in

Manitowoc \_\_ County, State of Wisconsin, described as; \_\_ East Abutment

Wall \_\_\_\_\_

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For all labor performed and for all equipment and material furnished for the erection, construction, alteration or repair of said building and appurtenances, except, \_\_none

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Contractor \_Quality Building Restoration Co. Inc.

Signed \_\_\_\_\_  
*Russell P. Ball*

Dated \_10-12-16 \_\_\_\_\_