

CONSENT

17-1097

1&FINAL

Lee's Color Studio
CONTRACTOR

August 9, 2017
DATE OF CONTRACT

August 18, 2017
COMPLETION DATE

\$27,250.00
AMOUNT OF CONTRACT

Manitowoc Marina
STREET

FROM - TO

CO#1 \$5,692.85

TOTAL \$32,942.85

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
INVOICE #: 1196				\$32,942.85		\$32,942.85
INVOICE DATE: 9/19/2017						
TOTALS		\$0.00		\$32,942.85		\$32,942.85
95% PAYMENTS		\$0.00		\$32,942.85		\$32,942.85
AMOUNT DUE, FINAL PAYMENT						\$32,942.85

OCT 25 2017

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$ 32,942.85

BOARD
SIGNATURES

[Handwritten signatures]

Date Paid

Check No.

Voucher No.

Chg. 4600-34210-582900 \$31,949.40

1100-34210-536910 \$993.45

Copy For

Council Board Voucher

[Signature] PE 10-24-17
CITY ENGINEER



Lee's Color Studio/Elite Concrete Polishing.

3401 Dewey Street
PO Box 418
Manitowoc, WI 54220

Invoice

Date	Invoice #
9/19/2017	1196

Bill To
City of Manitowoc 900 Quay Street Manitowoc, WI 54220

Ship To
Manitowoc Marina

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
WB-17-23	Net 30		9/19/2017			

Quantity	Item Code	Description	Price Each	Amount
	Painting 9900 Add	Provide labor and misc materials for priming and painting Add for siding repairs Labor 85 hrs @ \$45 an hr. Braun Building Supply \$1657.43, Menards\$ 210.42	27,250.00 5,692.85	27,250.00 - 5,692.85
		- Change order		
		payment # 1 - Final		
		4600. 34210. 582900	\$31,949.40	
		1100. 34210. 536910	\$993.45	

Phone #	Fax #	E-mail	Total	\$32,942.85
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920-684.7232	920.684-7236	info@leescolorstudio.net
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FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Lee's Color Studio

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of City of Manitowoc / Manitowoc Marina
Exterior Painting, 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 Lee's Color Studio 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 17 day of Oct, 2017.

Lee's Color Studio
Contractor

[Signature]

Witness: _____

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