

# CONSENT

October 10, 2018  
DATE

18-1080

2&Final  
NO.

Powell Roofing  
CONTRACTOR

July 24, 2018  
DATE OF CONTRACT

October 15, 2018  
COMPLETION DATE

\$77,586.25  
AMOUNT OF CONTRACT

Lincoln Park Fieldhouse  
STREET

FROM - TO

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
		\$55,000.00		\$77,586.25		\$22,586.25
INVOICE #: 2018-88						
INVOICE DATE: 10/9/2018						
TOTALS		\$55,000.00		\$77,586.25		\$22,586.25
PAYMENTS		\$55,000.00		\$77,586.25		\$22,586.25
AMOUNT DUE, FINAL PAYMENT						\$22,586.25

10-10-18

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$22,586.25

BOARD  
SIGNATURES

*[Handwritten signatures in blue ink]*

Date Paid  
Check No.  
Voucher No.  
Chg. 4600-51200-582900

Copy For

Council Board Voucher

*[Handwritten signature]*  
Signature  
10-10-18  
CITY ENGINEER



2509 S. Memorial Drive  
 Appleton, WI 54915  
 920-739-1128  
 stacy@powellroofing.com

# Invoice

Bill To
City of Manitowoc 900 Quay Street Manitowoc, WI 54922

Date	Invoice #
10/9/2018	2018-88

Description	Amount
Lincoln Fieldhouse Re-roofing Final invoice for asbestos removal, materials, and labor complete 10-1-18  CertainTeed Grand Manor - Colonial Slate  <i>FINAL PAYMENT</i>  <i>OK - [Signature] 10/9/18</i>  <i>4600.51200.582900</i> <i>payment #2 + final</i>	22,586.25

Thank you for your business.

<b>Billed Amount</b>	\$22,586.25
<b>Less Payments</b>	\$0.00
<b>Balance Due</b>	\$22,586.25

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Powell Roofing Services, Inc.

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of Re-Roofing the Lincoln Field House Building, 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 Powell Roofing Services, 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 9<sup>th</sup> day of October, 2018.

Witness Jim Droland

Powell Roofing Services, Inc.  
Contractor  
Harry R Powell