

QUALITY BUILDING RESTORATION CO INC
CONTRACTOR

July 6, 2015
DATE OF CONTRACT

CONSENT

September 15, 2015
COMPLETION DATE

\$36,850.00
AMOUNT OF CONTRACT

Tuckpointing - DPW Building
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: 3129						
Invoice Date: 9/21/2015				\$36,850.00		\$36,850.00
TOTALS		\$0.00		\$36,850.00		\$36,850.00
PAYMENTS		\$0.00		\$36,850.00		\$36,850.00
AMOUNT DUE, FINAL PAYMENT						\$36,850.00

OCT 28 2015

Date filed with Secretary

10-28-15

Date approved by Board

AMOUNT RECOMMENDED

\$ 36,850.00

BOARD
SIGNATURES

[Handwritten signatures in blue ink]

Date Paid

Check No.

Voucher No.

Chg. 4600-32200-582900

Copy For

Council Board Voucher

[Handwritten signature] *PE* 10-26-15
 Signature CITY ENGINEER

Quality Building Restoration Co. Inc.

3811 North Alvin Street, Appleton, WI 54913

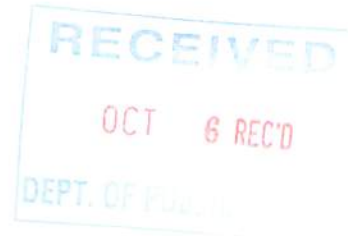
Telephone (920) 731-6717

INVOICE

INVOICE NUMBER: 3129

DATE: 09/21/2015

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



PROJECT: Tuckpointing Department of Public Works Building at 2655 S35th Street, Manitowoc WI

WORK DESCRIPTION: Project WB-15-19

OK
JMY
10/15/15

WORK COMPLETED-----TOTAL DUE-----\$36,850.00

payment # 1 + final

4600.32200. 582900

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

gpulal@gbrc@hotmail.com

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Quality Building Restoration

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of Tuck pointing DPW Building at 2655 535th St
Project WB-15-19, 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 Quality Building Restoration 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 19th day of October, 2015.

Mark Paul
Contractor

Witness: Mark Paul

President