TO BOARD OF PUBLIC WORKS City Engineer's Estima	ates For Miscellaneous Membra	ane Repairs - due to hail	l damage			January 14, 2015	
CRAFTS INC.	September 5, 2014 DATE OF CONTRACT	TIPE OF WORK PERFORMED	15-	116	December 31, 201		\$16,940.00 AMOUNT OF CONTRACT
RUBSTREET		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	JAN 1 4 2015 Date filed with Secretary
	COMPLETED		TODATE	DAIL	OOLOWING TOO	OCCURNO 244	Date approved by Board
							AMOUNT RECOMMENDED
							\$ 16,940,00
For services rendered as of: December 23, 2014 Invoice #: 17209		-		\$40.040.00		#1C 010 00	BOARD
17209				\$16,940.00	/	\$16,940.00	SIGNATURES
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							Jemes Ludov
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· · · · · · · · · · · · · · · · · · ·							Date Paid
10.00						•	Check No.
							Voucher No.
TOTALS		\$0.00		\$16,940.00		\$16,940.00	chg. 1100-12540-582900
PAYMENTS		\$0.00	_	\$16,940.00)	\$16,940.00	
AMOUNT DUE FINAL PAYMENT						\$16,940.00	Copy For
A PE 1-14-15 0	TY ENGINEER						Council Board Voucher



APPROVED

By Stan Johnson - ACE Building Service at 8:40 am, Jan 05, 2015

INVOICE NO. 4720

ROOFING AND SHEETMETAL CONTRACTORS INDUSTRIAL AND COMMERCIAL

3403 Menasha Avenue P.O. Box 190 Manitowoc, WI 54221-0190 920-682-7707 Fax 920-682-9753 800-242-7695

BILL TO:

CITY OF MANITOWOC 900 QUAY STREET MANITOWOC, WI 54220-4543 JOB NUMBER: 18627 CITY OF MANITOWOC HAIL DAMAGE REPAIRS VARIOUS BUILDINGS MANITOWOC, WI

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS		CONTRACT NO.
12-23-2014	17209	60146	10 DAYS		
QUANTITY		DESCRIPTION		UNIT PRICE	EXTENDED PRICE
	RO	OFING AND SHEETMETA	AL		
1.00		BOR AND MATERIAL TO MAGE REPAIRS	COMPLETE THE HAIL	16,940.00	16,940.00
	ВМ	G			
			nal payr	nent	
		1/8/15	100-12540-5	582900	

Gross \$16,940.00 Retainage

Tax

Net Amount \$16,940.00

ORIGINAL

FINAL WAIVER OF LIEN

STATE OF <u>WISCONSIN</u> COUNTY OF <u>MANITOWOC</u>

Commission Expires: November 13, 2016

FOR VALUE RECEIVED	Sixteen thousand nine numbered forty Dollars (\$16,					
I - we hereby waive all of my - our	rights to, and claims for a lien on the land hereinafter described,					
for work, materials, plans and spec	ifications for the improvement of said lands: made or about to					
be made,	Roofing & Sheetmetal					
for (Owner)	City of Manitowoc					
by (Contractor) Crafts Inc, , P O B	ox 190, Manitowoc, WI 54221-0190					
said lands being situated in	Manitowoc County, State of Wisconsin, and described					
as follows:	i					
	City of Manitowoc					
	Hail Damage Repairs					
	Various Buildings					
Dated: December 23, 2014						
	Crafts Inc Steven R. Weinert, President					
Subscribed and sworn to before me Notary Public	6 Steel					