

16-197

CRAFTS INC.

CONTRACTOR

May 11, 2015

DATE OF CONTRACT

September 30, 2015

COMPLETION DATE

\$409,816.00

AMOUNT OF CONTRACT

Hail Damage - Barrel Roofs

STREET

CO #1 \$5,704.00

PI
3-21-16

FROM - TO

\$415,520.00

MAR - 2 2016

Date filed with Secretary

MAR 2 2016

Date approved by Board

AMOUNT RECOMMENDED

\$ 12,210.00

BOARD

SIGNATURES

[Handwritten signatures]

[Handwritten signature]

Date Paid

Check No.

Voucher No.

Chg. 1100-12540-582900

Copy For

Council Board Voucher

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: 17507						
Invoice Date: 1/26/2016		\$403,310.00		\$415,520.00		\$12,210.00
TOTALS		\$403,310.00		\$415,520.00		\$12,210.00
PAYMENTS		\$403,310.00		\$415,520.00		\$12,210.00
AMOUNT DUE, FINAL PAYMENT						\$12,210.00

Signature: *[Handwritten Signature]*, P.E. 3/2/16 SB
CITY ENGINEER



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

INVOICE
NO. 17507

APPROVED
By Stan Johnson - ACE Building Service at 10:07 am, Feb 04, 2016

BILL TO:
CITY OF MANITOWOC
900 QUAY STREET
MANITOWOC, WI 54220-4543

JOB NUMBER: 18712
MANITOWOC METAL BARREL ROOF
REPLACEMENT - HAIL DAMAGE
MANITOWOC, WI

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
01-26-2016	17507	60146	10 DAYS	WB-15-16

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	ROOFING AND SHEETMETAL LABOR AND MATERIAL DELIVERED TO THE JOB TO COMPLETE THE CONTACT BCB	12,210.00	12,210.00

FINAL - OK
JMJ

1100 · 12540 · 582900
payment # 6 + Final

Gross \$12,210.00	Retainage	Tax	Net Amount \$12,210.00
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ORIGINAL

This lien waiver becomes effective upon receipt of \$12,210.00

FINAL WAIVER OF LIEN

STATE OF WISCONSIN
COUNTY OF MANITOWOC

FOR VALUE RECEIVED Four hundred fifteen thousand five hundred twenty Dollars (\$415,520.00)

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 specifications 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 Box 190, Manitowoc, WI 54221-0190

said lands being situated in Manitowoc County, State of Wisconsin, and described
as follows:

Manitowoc Metal Barrel Roof Replacement

Dated: January 26, 2016

Crafts Inc..



Steven R. Weinert, President

Subscribed and sworn to before me this 26th day of January, 2016
Notary Public Steven J. Stan

Steven J. Stan, Notary

Commission Expires: November 13, 2016