

TO BOARD OF PUBLIC WORKS

P1
8-17-15

City Engineer's Estimates For Park Maintenance Building Roof

15-821

August 5, 2015

1&final

SCHAUS ROOFING & MECHANICAL
CONTRACTOR

May 20, 2015
DATE OF CONTRACT

TYPE OF WORK PERFORMED

CONSENT

July 31, 2015
COMPLETION DATE

DATE

\$14,940.00
AMOUNT OF CONTRACT

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
For services rendered as of: June 24, 2015						
Invoice #: 24808				\$14,940.00		\$14,940.00
Invoice Date: 7/7/2015						
TOTALS		\$0.00		\$14,940.00		\$14,940.00
PAYMENTS		\$0.00		\$14,940.00		\$14,940.00
AMOUNT DUE, FINAL PAYMENT						\$14,940.00

8-5-15

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$ 14,940.00

BOARD
SIGNATURES

James M. Stutab

Eric Christen

Chris S. [unclear]

[unclear]

Greg J. Minichal

Dwight [unclear]

Date Paid

Check No.

Voucher No.

Chg. 1100-12540-582900

Copy For

Council Board Voucher

Signature Greg J. Minichal, P.E. 8/5/15 CITY ENGINEER



2901 CALUMET AVE. MANITOWOC, WI 54220

920-684-5559 OR 1-800-472-4287
FAX 920-682-0745

INVOICE NUMBER

24808

DATE OF INVOICE

7/07/2015

PURCHASE ORDER

JOB NUMBER

10936

SALESMAN: TOM SCHAUS

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

JOB LOCATION: MANITOWOC PARK & REC
1125 FLETWOOD DRIVE
MANITOWOC WI

APPROVED

By Stan Johnson - ACE Building Service at 10:51 am, Jul 22, 2015

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	ROOFING JOB NO. 10936-PARK MAINTENANCE BUILDING 1105 FLEETWOOD DRIVE MANITOWOC WI PROJECT: AREAS SS#1 AND SS#3 BILLING FOR ROOFING WORK PER CONTRACT DATED MAY 20, 2015. JOB COMPLETED 6-24-15.	14940.000 <i>OK</i> <i>7/22/15</i>	14940.00
<i>1100-12540-582900</i>			

We appreciate your business!

A 1½% PER MONTH FINANCE CHARGE will be charged after 30 DAYS on unpaid balance. This is an ANNUAL CHARGE of 18%.

Thank You!

SUBTOTAL	14940.00
TAX	.00
BALANCE DUE ▶	14940.00

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Schaus Roofing & Mechanical Contractors, Inc.

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of
roof replacement of roof SS #1 and SS#3

_____, 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

William N. Schaus 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 3rd day of August, 2015.

Witness: Nancy Holder
Form #530

Schaus Roofing & Mechanical Contractors, Inc.
Contractor
[Signature]