

Port-A-Pier

CONTRACTOR

June 23, 2015

DATE OF CONTRACT

**CONSENT**

June 30, 2016

COMPLETION DATE

\$17,500.00

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
Contract #15-624 dated June 23, 2015						
Invoice #: 2411		\$7,505.50		\$15,011.00		\$7,505.50
Invoice Date: 7/8/2015		Payment went directly through Accounts Payable on 8/2/15				
<b>TOTALS</b>		\$7,505.50		\$15,011.00		\$7,505.50
<b>PAYMENTS</b>		\$7,505.50		\$15,011.00		\$7,505.50
<b>AMOUNT DUE, FINAL PAYMENT</b>						\$7,505.50

JAN 27 2016

Date filed with Secretary

1-27-16

Date approved by Board

AMOUNT RECOMMENDED

\$ 7,505.50

BOARD  
SIGNATURES

*[Handwritten signatures in red and black ink]*

Date Paid

Check No.

Voucher No.

Chg 1100-51200-582900

Copy For

Council Board Voucher

*[Handwritten signature]* PE

1-27-16

CITY ENGINEER

Signature

Port-A-Pier  
 9580 Rica Lane  
 Brussels, WI 54220

# Invoice

Date	Invoice #
7/8/2015	2411

<b>Bill To</b>
City of Manitowoc PO Box 1597 Manitowoc, WI 54220

P.O. No.	Terms	Project
	Due on receipt	Kayak Launcher

Quantity	Description	U/M	Rate	Amount
1	Kayak Launcher, shipping and installation		15,011.00	15,011.00
1	Down Payment on 8-2-15		- 7505.50	-7505.50
<p><i>OK</i>  <i>[Signature]</i>            1-22-16</p> <p>1100.51200.582900            Payment 2: final</p>				
Thank You For Your Business!			<b>Total</b>	\$15,011.00 7505.50

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Past-A-Pier

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of One Kayak Launcher with Gangway, 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 Past-A-Pier 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 26 day of January, 2016

Reed Paulson  
Contractor

Witness: Jinda Frost 6/7/16 HL Rep