City Engineer's Estimates For Infrared Heaters at Department of Public Works

TYPE OF WORK PERFORMED

15-1286

December 9, 2015

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Manitowoc Heating & Refrigeration Services, Inc.

September 22, 2015

CONSENT

October 16, 2015

\$15,890.00

City of Manitowoc-Dept. of Public Infrastructure 2655 S. 35th St FROM - TO NO. 1 NO. 2 NO. 3 NO. 4 NO. 5 DEC - 92015 DESCRIPTION PREVIOUSLY COMPLETED DIFFERENCE DIFFERENCE COST WORK COST WORK **PREVIOUSLY** COMPLETED TO COMPLETED DATE COLUMNS 1&3 COLUMNS 2 & 4 COMPLETED TO DATE AMOUNT RECOMMENDED 15,890,00 BOARD \$15,890.00 Invoice #: 58924 \$15,890.00 Invoice Date: 11/13/2015 Date Paid Check No. TOTALS \$0.00 \$15,890.00 \$15,890.00 4600-32200-582900 PAYMENTS \$0.00 \$15,890.00 \$15,890.00 \$15,890.00 AMOUNT DUE, FINAL PAYMENT

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11-9-15

CITY ENGINEER



211 N 10th St, Manitowoc, WI 54220 920-686-7378

> Manitowoc City Dept Of Public Works 2655 S 35th St. Manitowoc WI 54220

> > OK-OM

INVOICE 0000058924

DATE	DUE DATE	P.O. NUMBER			
11/13/2015	11/23/2015	15-914			
	TERMS				
	NET 10				

SALES PERSON CUSTOMER MAIN PHONE 920-323-3079

LOCATION

Manitowoc CITY Dept of Public Works 2655 S 35th St. Manitowoc WI 54220

DESCRIPTION	QUAN	PRICE EACH	AMOUNT
nstall 3 Calcana infrared heaters (two (2) 40' X 100,000 BTU units, one (1) 80' X 200,000 BTU unit and 1 Sterling unit heater. Bid includes removal and disposal of existing Co Ray Vac System, gas line connections, venting, lift, hermostats, penetrations, start-up, materials and labor. Note: bid does not include high voltage electrical connections or permits.	1.00	15,890.00	15,890.00

TOTAL

\$15,890.00

LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by Manitowoc Heating and Refrigeration is warranted for 30 days or as otherwise indicated in writing. Manitowoc Heating and Refrigeration makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of Manitowoc Heating and Refrigeration Services, Inc.

FINAL PAYMENT LIEN WAIVER

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WHEREAS, the undersigned MANITOWOC HEATING + REFRIGERATION
as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of
HEATERS QT DPW SHOP #15-914
, 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
MANITOWOC If CATING + REFRICENTION 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 8 day of DECEMBER, 2015.
Um Seat Nora
Witness: MANITONOC HEATING + REFRIGERATION
Form #530