

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates

For WB-14-15 Hail Damaged Roof Replacements - Complex

14-2164

October 15, 2014

5&Final

Powell Roofing Services, Inc.
CONTRACTOR

July 1, 2014
DATE OF CONTRACT

August 30, 2014
COMPLETION DATE

\$235,319.21
AMOUNT OF CONTRACT

Various locations throughout the City
STREET

FROM - TO

CONSENT

CO#1 (\$107,484.08)
CO#2 (\$350.00)
TTL \$127,485.13

OCT 15 2014

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$ 9,446.93

BOARD

SIGNATURES

[Handwritten signatures: Matthew Wall, Kenji A. Davis, Anthony J. Khan, Jennifer Hudson]

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: 2014-65						
Invoice Date: 8/21/2014		\$118,038.20		\$127,485.13		\$9,446.93
\$9,446.93						
TOTALS		\$118,038.20		\$127,485.13		\$9,446.93
PAYMENTS		\$118,038.20		\$127,485.13		\$9,446.93
AMOUNT DUE, FINAL PAYMENT						\$9,446.93

[Signature] PE 10-15-14 CITY ENGINEER



2509 S. Memorial Drive
Appleton, WI 54915

920-739-1128
stacy@powellroofing.com

Invoice

Date	Invoice #
8/21/2014	2014-65

Bill To:
 City of Manitowoc
 Attn Jim Muenzenmeyer
 900 Quay St.
 Manitowoc, WI 54220

APPROVED
 By Stan Johnson - ACE Building Service at 1:41 pm, Sep 25, 2014

Description	Amount
Commercial Re-roof Property: Washington Park Bandshell 1115 Washington Street, Manitowoc Complete: 8-20-14 GAF Natural Shadow - Hickory metal color - royal brown and white <i>WB-14-15</i> <i>OK TO REP # 017610 vROM</i> <i>payment #5</i>	9,446.93

Thank you for your business.

Billed Amount \$9,446.93
 Less Payments \$0.00
 Balance Due \$9,446.93

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Powell Roofing Services, Inc.
as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of
Hail Damaged Roof Replacement at Various Locations - Complex
_____ 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 Powell Roofing Services, Inc. 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 24 day of September, 2014.

Witness: Sandra Kopye Powell Roofing Services, Inc.
Contractor Greg Powell