

SCHAUS ROOFING & MECHANICAL

March 23, 2017

June 30, 2017

\$14,855.00

CONTRACTOR

DATE OF CONTRACT

COMPLETION DATE

AMOUNT OF CONTRACT

STREET

FROM - TO

CO#1

\$4,587.00

TOTAL

\$19,442.00

CONSENT

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 14, 2017						
Invoice #: 27369		\$7,428.00		\$19,442.00		\$12,014.00
Invoice Date: 6/19/2017						
TOTALS		\$7,428.00		\$19,442.00		\$12,014.00
PAYMENTS		\$7,428.00		\$19,442.00		\$12,014.00
AMOUNT DUE, FINAL PAYMENT						\$12,014.00

6-21-17
 Date filed with Secretary
 JUN 19 2017
 Date approved by Board

AMOUNT RECOMMENDED
 \$ 12,014.00

BOARD
SIGNATURES

Kimlynn
[Signature]
[Signature]
[Signature]
[Signature]

Debra Newton

Date Paid
 Check No.
 Voucher No.
 Chg. 4600-51500-582900

Copy For
 Council Board Voucher

[Signature] PE 6-21-17
 CITY ENGINEER
 Signature



2901 CALUMET AVE. MANITOWOC, WI 54220

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

INVOICE NUMBER

27369

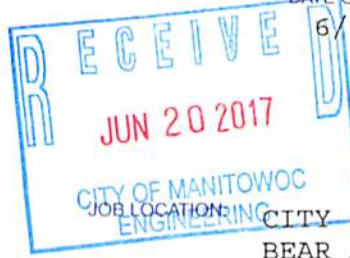
DATE OF INVOICE

6/19/2017

PURCHASE ORDER

JOB NUMBER

12248



SALESMAN: BILL SCHAUS

BILL TO:

CITY OF MANITOWOC
900 QUAY STREET
MANITOWOC, WI 54220

JOB LOCATION: CITY OF MANITOWOC ZOO
BEAR AND CAT BUILDINGS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	<p>ROOFING</p> <p>JOB NO. 12248-LINCOLN PARK ZOO 1215 N 8TH ST MANITOWOC WI</p> <p>FINAL BILLING FOR ROOFING WORK PER CONTRACT DATED 3/23/17.</p> <p>JOB COMPLETED 6/14/17.</p> <p>NOTE THIS BILLING INCLUDES THE APPROVED CHANGE ORDER OF \$4,587.00.</p>	12014.000	12014.00
<p><i>payment #2 + final</i></p> <p><i>4600.51500.582900</i></p>		<p><i>OK 6/20/17</i></p> <p><i>DM</i></p>	

We appreciate your business!

Payment is due within 30 days of sale. A 1% per month (12% per year) late payment fee will be assessed on any unpaid balance remaining after 30 days.

Thank You!

SUBTOTAL	12014.00
TAX	.00
BALANCE DUE	12014.00

WAIVER OF LIEN

Date: June 21, 2017

For value received, we hereby waive all rights and claims for lien on land and on buildings about to be erected, being erected, altered or repaired and to the appurtenances thereunto,

for City of Manitowoc owner,

by Schaus Roofing & Mechanical Contractors, Inc. contractor,

for Lincoln Park Zoo

same being situated in Manitowoc County, State of Wisconsin, described as _____

Amount that this lien waiver covers is \$12,014.00 for invoice # 27369.

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, except, This release shall not become effective until all checks given as part of the consideration hereof, shall have been honored and paid in full.



Signature

Secretary/Treasurer

Title