

8-19-19

CONSENT

19-0894

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For WB-18-20 Remove & Upgrade Existing Accordion Doors at Manitowoc Senior Center
TYPE OF WORK PERFORMED

August 7, 2019
DATE


1&Final
NO.

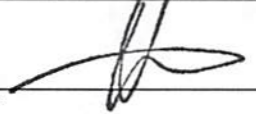
MJI BUILDING SERVICES, LLC
CONTRACTOR

February 18, 2019
DATE OF CONTRACT

March 31, 2019
COMPLETION DATE

\$76,762.00
AMOUNT OF CONTRACT

STREET	FROM - TO						Date filed with Secretary
	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	
							8-7-19
							Date approved by Board
							AMOUNT RECOMMENDED
							\$76,762.00
Invoice #:	581				\$76,762.00		BOARD SIGNATURES 
Invoice Date:	6/14/2019						
TOTALS			\$0.00		\$76,762.00	\$76,762.00	Date Paid
PAYMENTS			\$0.00		\$76,762.00	\$76,762.00	Check No.
AMOUNT DUE, FINAL PAYMENT						\$76,762.00	Voucher No.
							Chg. 2841-51400-582900

Signature  P.E. 188 8-7-19 CITY ENGINEER

Copy For Council Board Voucher

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W.A.

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[Handwritten signatures and notes]

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Invoice

MJI Building Services, LLC
 109 E 8th St #300
 Kaukauna, WI 54130
 Phone (920) 462-4382

Invoice #: 581
 Invoice Date: 6/14/2019
 Terms: Net 30
 Due Date: 7/14/2019

Bill To:

City of Manitowoc
 900 Quay Street
 Manitowoc, WI 54220-4543

P.O. Number	Contact Person	Project #	Project	Completion	Sales Rep
WB-18-20	JJ Walvoord	19-017	Accordion Door Upgrade	6-13-2019	Dave Van Hecke

Description	Amount
Contract Price - Remove & Upgrade Existing Accordion Doors at Manitowoc Senior Center	76,762.00
<p><i>WB-18-20 Payment #1 - Final 2841.51400.582900</i></p>	
<p><i>[Signature]</i> 7-18-19</p>	

Thank you for your business.

Total	\$76,762.00
Payments/Credits	\$0.00
Balance Due	\$76,762.00

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned MJI Building Services, LLC

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of Remove & Upgrade Existing Accordion Doors at Manitowoc Senior Center, Project WB-18-20

_____, 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

MJI Building Services, LLC 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 23 day of July, 2019.

MJI Building Services, LLC
Contractor

Witness: Kayla Fournier
Kayla Fournier, CFO

Mark J. Ihlenfeldt
Mark Ihlenfeldt, President / Co-Owner