

CRAFTS INC

\$179,361.00

CONTRACTOR

DATE OF CONTRACT

COMPLETION DATE

AMOUNT OF CONTRACT

City Hall - 900 Quay Street  
STREET

FROM - TO

TOTAL \$179,361.00

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 #: 19253		\$138,451.00		\$179,361.00		\$40,910.00
INVOICE DATE: 6/23/2023						
TOTALS		\$138,451.00		\$179,361.00		\$40,910.00
PAYMENTS (95%)		\$133,791.65		\$179,361.00		\$45,569.35
AMOUNT DUE FINAL PAYMENT						\$45,569.35

7-12-23  
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$45,569.35

BOARD SIGNATURES

*[Handwritten signatures]*

*[Handwritten signature]*

*[Handwritten signature]*

Date Paid

Check No.

Voucher No.

Chg. 4600-17100-582900

Total

Copy For

Council

Board

Voucher

Signature *[Handwritten Signature]* 7-12-23 CITY ENGINEER



ROOFING AND SHEETMETAL CONTRACTORS  
INDUSTRIAL AND COMMERCIAL

3403 Menasha Avenue P.O. Box 190 Manitowoc, WI 54221-0190 920-682-7707 Fax 920-682-9753 800-242-7695

INVOICE  
NO. 19253

BILL TO:  
CITY OF MANITOWOC  
900 QUAY STREET  
MANITOWOC, WI 54220-4543

JOB NUMBER: 19709  
MANITOWOC CITY HALL RE-ROOF  
900 QUAY STREET  
MANITOWOC, WI 54220

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
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06-23-2023	19253	60146	10 DAYS	WB-22-21
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QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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1.00	ROOFING AND SHEETMETAL LABOR AND MATERIAL DELIVERED IN THE MONTH OF JUNE TO COMPLETE THE CONTRACT RDG	40,910.00	40,910.00
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Gross \$40,910.00	Retainage	Tax	Net Amount \$40,910.00
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ORIGINAL

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Crafts, Inc.

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of City of Manitowoc City Hall Re-roofing Project

Project #WB-22-21, 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 Crafts, 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 23th day of June, 2023.

Brian Georgenson  
Contractor

Witness: Gene Woelfel  
Gene Woelfel, Accounting Manager

by: Brian Georgenson, Vice President