TO BOARD OF PUBLIC WORKS City Engineer's Estimates

For WS-22-18 BASEBALL DIAMOND FENCING REPLACEMENT AT HALVORSEN & RHEAUME PARKS

TYPE OF WORK PERFORMED

July 20, 2022

1&Final

FORTRESS FENCE CONTRACTOR	5/20/2022 DATE OF CONTRACT		June 1, 2022 COMPLETION DATE			\$46,109.00 AMOUNT OF CONTRACT	
HALVORSEN & RHEAUME PARKS STREET FROM-TO TOTAL \$4							
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	Date approved by Board
							AMOUNT RECOMMENDED
							\$46,109.00
INVOICE #: 226041001 INVOICE DATE: 6/23/2022				\$46,109.00		\$46,109.00	BOARD SIGNATURES
						£	
							Vintimet
							Any J. Migrilul
							Smil Dupul
							Date Paid Check No.
TOTALS PAYMENTS		\$0.00 \$0.00		\$46,109.00 \$58,078.64		\$46,109.00 \$46,109.00	Voucher No. Chg. 4600-51200-582900
PAYMENTS AMOUNT DUE, FINAL PAYMENT	,					\$46,109.00	Total Copy For



Green Bay, Wisconsin Phone: (920) 490-9333 Fax (920) 490-9339

Sold To: CITY OF MANITOWOC

900 QUAY STREET

MANITOWC, WI 54220

Date: 06/23/22

Customer order number.:

CF Order No.: 22-60410-

Application #: 1

Invoice #: 226041001

Ship To:

1145 FLEETWOOD DRIVE

3110 MERO STREET MANITOWOC WI

Terms: Net Cash on Receipt of Invoice

Mail Remittance to 1225 Lakeview Drive Green Bay, WI 54313-8823

Contrac	et Item	Total To Date
1	HALVORSEN - REMOVAL	10 Date
2	HALVORSEN - OUTFIELD FENCE	
3	HALVORSEN - SIDELINE FENCE	
4	HALVORSEN - BACKSTOP	
5	HALVORSEN - HOLE RESTORATION	
3	RHEAUME - REMOVAL	
7	RHEAUME - SIDELINE FENCE	
3	RHEAUME - BACKSTOP	
9	RHEAUME - HOLE RESTORATION	
HALVOR HALVOR 1800.00 RHEAUM RHEAUM RHEAUM	RSEN - OUTFIELD FENCE Installation of 6-foot outfield galvanized chain link fence 480 LF - \$15,624.00 RSEN - SIDELINE FENCE Installation of 8-foot sideline galvanized chain link fence 180 LF - \$7,380.00 RSEN - BACKSTOP Installation of 10'x10'x10'; 12' high backstop galvanized chain link fence 1 LS - \$4,710.00 RSEN - FENCE REMOVAL RESTORATION Site restoration from removal of existing fencing (topsoil for post holes) 1 LS - ME - REMOVAL Removal of existing fencing and footings 1 LS - \$1,675.00 ME - SIDELINE FENCE Installation of 8-foot sideline galvanized chain link fence 180 LF - \$7,380.00 ME - BACKSTOP Installation of 10'x10'x10', 12' high backstop galvanized chain link fence 1 LS - \$4,710.00 ME - FENCE REMOVAL RESTORATION Site restoration from removal of existing fencing (topsoil for post holes) 1 LS -	
\$400.00	4600. 51200. 582900 payment #/xfinel	

Total Due This Invoice:

46,109.00

Credit Card Payments receive an additional 5% charge

Thank you for the opportunity to serve you. We look forward to earning your business again in the near future!