

LAFORCE LLC

CONTRACTOR

June 7, 2022

DATE OF CONTRACT

Fall 2022

COMPLETION DATE

\$42,476.00

AMOUNT OF CONTRACT

Park Restrooms throughout the City

STREET

FROM - TO

TOTAL \$42,476.00

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 #: 1205177						
INVOICE DATE: 10/31/2022		\$33,249.00		\$42,466.00		\$9,217.00
TOTALS		\$33,249.00		\$42,466.00		\$9,217.00
PAYMENTS		\$33,249.00		\$42,466.00		\$9,217.00
AMOUNT DUE, FINAL PAYMENT						\$9,217.00

11-9-22
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED
\$9,217.00

BOARD SIGNATURES

[Handwritten Signature]

[Handwritten Signature]

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[Handwritten Signature]

Date Paid

Check No.

Voucher No.

Chg. 4600-51200-582900

Copy For

Council	Board	Voucher
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11-9-22

CITY ENGINEER

INVOICE

Remit To: P.O. BOX 10068 , GREEN BAY, WI 54307 , USA
 Questions: 1-920-497-7100
 1-800-236-8858
 1-800-672-6795 Auto Attendant
 ar@lforceinc.com

INVOICE NUMBER	1205177
INVOICE DATE	10/31/2022
CUSTOMER REQUISITION	WB-22-17R
CUSTOMER	12107
CONTACT	BROCK WETENKAMP
ORDER NUMBER	2005638SO
SALESPERSON	CLAY ALLEN

SOLD TO	CITY OF MANITOWOC BUILDING & GROUNDS 915 S 11TH ST MANITOWOC, WI 54220 USA
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SHIP TO	MANITOU PARK 2901 MICHIGAN AVE MANITOWOC, WI 54220 USA
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JOB *** MANITOU PARK RESTROOM TIMER

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.000	1	WHMF	MENS 3 - 0 X 7 - 0 16GA 6 1/4 GALV WELDED HOLLOW METAL FRAME *PRIMED ONLY*		
2.000	1	WHMF	WOMENS 3 - 0 X 7 - 0 16GA 6 1/4 GALV WELDED HOLLOW METAL FRAME *PRIMED ONLY*		
3.000	1	HMD	MENS 3 - 0 X 7 - 0 18GA GALV FLUSH INSULATED HOLLOW METAL DOOR *PRIMED ONLY*		
4.000	1	HMD	WOMENS 3 - 0 X 7 - 0 18GA GALV FLUSH INSULATED HOLLOW METAL DOOR *PRIMED ONLY*		
5.000	6	17834	HAGER ECBB1100 4.5 X 4.5 NRP US26D FULL MORTISE HINGE		
6.000	2	HDW	SCHLAGE ND80P6D RHO 13-247 10-025 626 CYLINDRICAL STOREROOM LOCK C KEYWAY		
7.000	1	HDW	LCN 4111 SCUSH TBWMS 689 L SURFACE CLOSER		
8.000	1	HDW	LCN 4111 SCUSH TBWMS 689 R SURFACE CLOSER		
9.000	2	16809	NGP 425 36" AL THRESHOLD		
10.000	2	16768	NGP A626A: 1 @ 36" A-BLACK BRUSH JAMB WEATHERSTRIP		
11.000	4	16771	NGP A626A, 1 @ 84" A-BLACK BRUSH JAMB WEATHERSTRIP		
12.000	2	16780	NGP D608A 36" A-BLACK BRUSH SWEEP		
13.000	2	13414	HES 501 630 ELECTRIC STRIKE FACEPLATE		
14.000	2	16035	HES 5000 BODY ONLY 630 ELECTRIC STRIKE BODY		
15.000	1	HDW	ALTRONIX AL175ULX 12/24 VDC POWER SUPPLY #231023	4600-51200-582900	
16.000	1	HDW	ALTRONIX PT724A 12/24 VDC 7DAY 24HR EVENT TIMER #231066	WB-22-17R Payment #5	
17.000	2	13412	ULTRA TECH IM-1272F1 BATTERY		



4600-51200-582900
WB-22-17R Payment #5

Final Payment

RECEIPT REQUIRED FOR REFUNDS OR EXCHANGES.

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LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
18.000		INSTALL	INSTALLATION OF MATERIAL		
19.000		INSTRIP	INSTALL TRUCK/TOOLS		
20.000		ELINSTALL	SI INSTALLATION OF MATERIAL		
21.000		ELINSTALL	SI INSTALLATION OF MATERIAL		
22.000		ELTRIP	SI TRUCK/TOOLS		
24.000		WIRE	WINDY CITY WIRE (4) CONDUCTOR 18AWG UNSHEILDDED		

RECEIPT REQUIRED FOR REFUNDS OR EXCHANGES.	
You may apply this order to your Credit Card account by calling 1-800-236-8858. (MC / VISA / AMEX / DISC) A transaction fee of 3% will be charged on all payments made via credit card, which is not greater than our cost of acceptance. PAST DUE ACCOUNTS All Past Due Accounts are subject to a SERVICE CHARGE of 1.5% per month on the unpaid balance. This is an ANNUAL PERCENTAGE RATE of 18%.	FREIGHT
	SUBTOTAL
	SALES TAX
	TOTAL
\$9,217.00	
PAY TERMS: NET 30 DAYS	

2005638

FINAL WAIVER OF LIEN

November 3, 2022, 2022

UPON THE RECEIPT OF \$33,972.00 we hereby waive FINAL lien rights on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

for City of Manitowoc Building & Grounds owner,

by LaForce, LLC contractor,

for DOORS, FRAMES & HARDWARE

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

Site Address:

City of Manitowoc Building & Grounds
2901 Michigan Ave
Manitowoc, WI 54220

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, this waiver is conditioned upon the actual payment of **\$33,972.00**

LA FORCE, LLC.



Brian Mannering, President