

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For Red Arrow Park - Fence

CONSENT

November 28, 2018

1&final
NO.

18-1304

Fortress Fence

CONTRACTOR

July 23, 2018

DATE OF CONTRACT

September 14, 2018

COMPLETION DATE

\$14,976.00

AMOUNT OF CONTRACT

Furnish & Install Chain Link Fence at Red Arrow Park

PROJECT

FROM - TO

DESCRIPTION	NO. 1	NO. 2	NO. 3	NO. 4	NO. 5	NO. 6
	PREVIOUSLY COMPLETED	COST WORK PREVIOUSLY COMPLETED	COMPLETED TO DATE	COST WORK COMPLETED TO DATE	DIFFERENCE COLUMNS 1 & 3	DIFFERENCE COLUMNS 2 & 4
Invoice #: 186581501		\$0.00		\$14,528.00		\$14,528.00
Invoice Date: 10/17/2018						
TOTALS		\$0.00		\$14,528.00		\$14,528.00
PAYMENTS		\$0.00		\$14,528.00		\$14,528.00
AMOUNT DUE/FINAL PAYMENT						\$14,528.00

12-12-18

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$14,528.00

BOARD
SIGNATURES

[Handwritten signatures]

John M. Beckwith
 [Signature]
 [Signature]
 [Signature]
 N.W. Kearns
 [Signature]

Date Paid _____
 Check No. _____
 Voucher No. _____
 Chg. 4600-51200-582900

Copy For
 Council Board Voucher

[Signature], P.E./SB 11-28-18 CITY ENGINEER

INVOICE



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

Sold To : CITY OF MANITOWOC PARKS
915 SOUTH 11TH STREET
MANITOWOC, WI 54220

Date: 10/17/18
Customer order number.:
CF Order No.: 18-65815-
Application #: 1
Invoice #: 186581501

Ship To: Red Arrow Park
Red Arrow Park
Manitowoc WI

Terms: Net Cash on Receipt of Invoice

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

Contract Item	Total To Date
1.00 Fence	14,528.00
<i>Final Invoice</i>	
<i>Furnish and install chain link fence and replace backstop at Red Arrow Park - Manitowoc</i>	
<p>4600-51200-582900 - <i>JM</i></p> <p>RED ARROW BALL DIAMOND</p> <p>payment # 1 + Final</p>	
	Total To Date : 14,528.00
	Plus Sales Tax : 0.00
	Less Previous Applications : 0.00
	Total Due This Invoice : 14,528.00
Credit Card Payments receive an additional 5% charge	
<i>Thank you for the opportunity to serve you. We look forward to earning your business again in the near future!</i>	

ATTORNEY'S FEES AND COURT COSTS WILL BE ADDED TO INVOICE AMOUNT IN THE EVENT OF LITIGATION.
PAST DUE PAYMENTS ARE SUBJECT TO LATE CHARGE AT THE RATE OF 18% PER ANNUM.

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Fortress Fence

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of fencework at Red Arrow Park

_____, 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 Fortress Fence 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

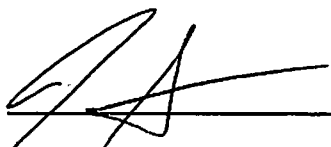
The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, sub-contractors and materialmen have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully 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 19th day of November, 2018.

Witness:



Fortress Fence
Contractor

