PZ 8-17-19

CONSENT

19-0895

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For 19-10 Security Systems at Union Park, Pulaski Park and Washington Park (TYPE OF WORK PERFORMED)

August 7, 2019 (DATE)

1&final (NO.)

LAFORCE (CONTRACTOR)

May 15, 2019 (DATE OF CONTRACT)

July 8, 2019 (COMPLETION DATE)

$12,541.00 (AMOUNT OF CONTRACT)

Security Systems (PROJECT)

FROM - TO

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 #: 1105171, 1105172, 1105173				$12,541.00		$12,541.00
Invoice Date: 7/31/2019						
TOTALS		$0.00		$12,541.00		$12,541.00
PAYMENTS		$0.00		$12,541.00		$12,541.00
AMOUNT DUE FINAL PAYMENT						$12,541.00

Date filed with Secretary: 8-7-19

Date approved by Board

AMOUNT RECOMMENDED

$12,541.00

BOARD SIGNATURES

Date Paid

Check No.

Voucher No.

Chg. 4600-51200-582900

Copy For: Council | Board | Voucher

Signature: 8-7-19 CITY ENGINEER

1699466
1699469
1699470
$12,541.00

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned LaForce Inc.

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of installation of Security systems, doors, frames and hardware at Union Park, Washington Park and Pulaski 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 LaForce 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 7th day of August, 2019.

Contractor

Witness: 2-14-20

Form #530

JOSHUA P. BURTON NOTARY PUBLIC STATE OF WISCONSIN

LAFORCE INC

ELECTRONIC SECURITY SYSTEMS powered by LAFORCE

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@laforceinc.com

INVOICE NUMBER	1105172
INVOICE DATE	7/31/2019
CUSTOMER REQUISITION	AGMT-19-10
CUSTOMER	12107
CONTACT	CURT HALL
ORDER NUMBER	1699469SO
SALESPERSON	BEN VANDERMOSS

SOLD TO
CITY OF MANITOWOC BUILDING & GROUNDS
915 S 11TH ST
MANITOWOC, WI 54220
USA

SHIP TO
WASHINGTON PARK
1115 WASHINGTON ST
MANITOWOC, WI 54220
USA

JOB *** NEW DOOR & RESTROOM TIMERS

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.000	1	HMD	3068 18GA GALV FLUSH INSULATED STEEL DOOR *PRIME PAINTED*		
2.000	1	02851	780-157HD 83" CLEAR UL-FF FULL SURF CONTINUOUS HINGE 1/2 TB		
3.000	2	16008	ND80PD RHO 626 13-247 10-025 STOREROOM		
4.000	2	16035	5000-12/24 VAC/VDC 630 ELECTRIC STRIKE		
5.000	2	13414	501-FACEPLATE 630 FOR 5000 & 5200 SERIES ELECTRIC STRIKE		
6.000	2	03085	70B 3.5 X 15 US28 PUSH PLATE		
7.000	1	13354	AX-PT724A 12-24AC/DC 7DAY 24HR EVENT TIMER 1 ZONE 365 DAY		
8.000	1	17679	AX-AL125UL 12/24 VDC 1 AMP POWER SUPPLY ALTRONIX		
9.000	2	16771	800SB MIL 84" BRUSH JAMB		
10.000	1	16768	800SB MIL 36" BRUSH JAMB		
11.000	1	16780	801SB MIL 36" BRUSH SWEEP		
12.000		ELINSTALL	SI INSTALLATION OF MATERIAL		
13.000		ELINSTALL	SI INSTALLATION OF MATERIAL		
14.000		INSTALL	INSTALLATION OF MATERIAL		

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)

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	$3,646.00
SALES TAX	
TOTAL	**$3,646.00**

PAY TERMS: NET 30 DAYS

LAFORCE INC

ELECTRONIC SECURITY SYSTEMS powered by LAFORCE

INVOICE

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Questions: 1-920-497-7100
1-800-236-8858
1-800-672-6795 Auto Attendant
ar@laforceinc.com

INVOICE NUMBER	1105171
INVOICE DATE	7/31/2019
CUSTOMER REQUISITION	AGMT-19-10
CUSTOMER	12107
CONTACT	CURT HALL
ORDER NUMBER	1699466SO
SALESPERSON	BEN VANDERMOSS

SOLD TO
CITY OF MANITOWOC BUILDING & GROUNDS
915 S 11TH ST
MANITOWOC, WI 54220
USA

SHIP TO
UNION PARK
500 N 6TH ST
MANITOWOC, WI 54220
USA

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
18.000		INSTALL	INSTALLATION OF MATERIAL		

RECEIPT REQUIRED FOR REFUNDS OR EXCHANGES.

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(MC / VISA / AMEX / DISC)

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	$6,835.00
SALES TAX	
TOTAL	**$6,835.00**

PAY TERMS: NET 30 DAYS

LAFORCE INC

ELECTRONIC SECURITY SYSTEMS powered by LAFORCE

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@laforceinc.com

INVOICE NUMBER	1105173
INVOICE DATE	7/31/2019
CUSTOMER REQUISITION	AGMT-19-10
CUSTOMER	12107
CONTACT	CURT HALL
ORDER NUMBER	1699470SO
SALESPERSON	BEN VANDERMOSS

SOLD TO
CITY OF MANITOWOC BUILDING & GROUNDS
915 S 11TH ST
MANITOWOC, WI 54220
USA

SHIP TO
PULASKI PARK
1715 COLUMBUS ST
MANITOWOC, WI 54220
USA

JOB *** RESTROOM TIMERS

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.000	2	16008	ND80PD RHO 626 13-247 10-025 STOREROOM		
2.000	2	16035	5000-12/24 VAC/VDC 630 ELECTRIC STRIKE		
3.000	2	13414	501-FACEPLATE 630 FOR 5000 & 5200 SERIES ELECTRIC STRIKE		
4.000	1	13354	AX-PT724A 12-24AC/DC 7DAY 24HR EVENT TIMER 1 ZONE 365 DAY		
5.000	1	17679	AX-AL125UL 12/24 VDC 1 AMP POWER SUPPLY ALTRONIX		
6.000	4	03085	70B 3.5 X 15 US28 PUSH PLATE		
7.000		ELINSTALL	SI INSTALLATION OF MATERIAL		
8.000		INSTALL	INSTALLATION OF MATERIAL		

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)

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	$2,060.00
SALES TAX	
TOTAL	$2,060.00

PAY TERMS: NET 30 DAYS

LAFORCE INC

ELECTRONIC SECURITY SYSTEMS powered by LAFORCE

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@laforceinc.com

INVOICE NUMBER	1105171
INVOICE DATE	7/31/2019
CUSTOMER REQUISITION	AGMT-19-10
CUSTOMER	12107
CONTACT	CURT HALL
ORDER NUMBER	1699466SO
SALESPERSON	BEN VANDERMOSS

SOLD TO
CITY OF MANITOWOC BUILDING & GROUNDS
915 S 11TH ST
MANITOWOC, WI 54220
USA

SHIP TO
UNION PARK
500 N 6TH ST
MANITOWOC, WI 54220
USA

JOB *** MEN'S & WOMEN'S RESTROOMS

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.000	2	WHMF	3068 16G GALV WELDED STEEL FRAME *PRIMED ONLY*		
2.000	2	HMD	3068 18GA GALV FLUSH INSULATED STEEL DOOR *PRIMED ONLY*		
3.000	2	16643	780-224HD 83" CLEAR UL-FF CONTINUOUS HINGE		
4.000	2	16008	ND80PD RHO 626 13-247 10-025 STOREROOM		
5.000	2	16035	5000-12/24 VAC/VDC 630 ELECTRIC STRIKE		
6.000	2	13414	501-FACEPLATE 630 FOR 5000 & 5200 SERIES ELECTRIC STRIKE		
7.000	1	13354	AX-PT724A 12-24AC/DC 7DAY 24HR EVENT TIMER 1 ZONE 365 DAY		
8.000	1	17679	AX-AL125UL 12/24 VDC 1 AMP POWER SUPPLY ALTRONIX		
9.000	1	04298	4111 ALUM RH TBWMS EDA PA ARM CLOSER		
10.000	1	04299	4111 ALUM LH TBWMS EDA PA ARM CLOSER		
11.000	4	16771	800SB MIL 84" BRUSH JAMB		
12.000	2	16768	800SB MIL 36" BRUSH JAMB		
13.000	2	16780	801SB MIL 36" BRUSH SWEEP		
14.000	2	16809	412S MIL 36" THRESHOLD 5" WIDE FLAT SADDLE		
15.000	2	01115	10" X 34" US32D KICKPLATE		
16.000		ELINSTALL	SI INSTALLATION OF MATERIAL		
17.000		ELINSTALL	SI INSTALLATION OF MATERIAL		

RECEIPT REQUIRED FOR REFUNDS OR EXCHANGES.

See last page for totals.

4600.5200.582900
1st & Final payment
Curt Hall
8/6/19
OK