

11/18/19

CONSENT

FORTRESS FENCE

September 10, 2019
DATE OF CONTRACT

December 31, 2019
COMPLETION DATE

\$29,355.00
AMOUNT OF CONTRACT

FENCE AT HALVORSEN PARK

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 #: 196018901						
INVOICE DATE: 10/14/2019						
				\$29,355.00		\$29,355.00
TOTALS		\$0.00		\$29,355.00		\$29,355.00
PAYMENTS		\$0.00		\$29,355.00		\$29,355.00
AMOUNT DUE, FINAL PAYMENT						\$29,355.00

11-6-19
Date filed with Secretary
11-6-19
Date approved by Board

AMOUNT RECOMMENDED
\$29,355.00

BOARD
SIGNATURES

[Handwritten signatures]

Debra Nausen

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

Copy For
Council Board Voucher

[Signature]
11-6-19
CITY ENGINEER

INVOICE



OCT 17 2019

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

Sold To : CITY OF MANITOWOC
900 QUAY STREET
MANITOWOC, WI 54220

Date: 10/14/19
Customer order number.:
CF Order No.: 19-60189-
Application #: 1
Invoice #: 196018901

Ship To: Halvorsen Park
Mero Street & 29th Street
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 <i>Final Invoice</i> <i>Furnish and install chain link fence with single swing gates- Manitowoc Dog Park</i>	
<p><i>1st & final payment</i></p> <p><i>Amthill</i></p> <p>4600 51200 582900</p> <p>Total Due This Invoice : 29,355.00</p> <p>Credit Card Payments receive an additional 5% charge</p> <p><i>Thank you for the opportunity to serve you. We look forward to earning your business again in the near future!</i></p>	

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 Halvorsen Park - Dog 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 Lucas Meyer 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.

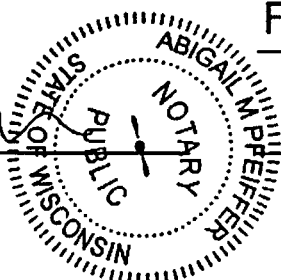
IN WITNESS WHEREOF, the General Contractor by its' authorized representative has caused this waiver to be signed.

This 23rd day of October, 2019.

Fortress Fence

Contractor

Witness: [Signature]



[Signature]