

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For HAIL DAMAGED BALL FIELD/TENNIS COURT LIGHT REPLACEMENTS

15-975

September 9, 2015

3&final

BODART ELECTRIC SERVICE, INC  
CONTRACTOR

*For repair 9-21-15*

July 31, 2014  
DATE OF CONTRACT

TYPE OF WORK PERFORMED

CONSENT

October 31, 2014  
COMPLETION DATE

\$123,496.00  
AMOUNT OF CONTRACT

CO#1 \$4,462.00

STREET

FROM - TO

\$127,958.00

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
For services rendered as of: April 16, 2015						
Invoice #: 7819		\$127,138.00		\$127,958.00		\$820.00
TOTALS		\$127,138.00		\$127,958.00		\$820.00
PAYMENTS		\$127,138.00		\$127,958.00		\$820.00
AMOUNT DUE, FINAL PAYMENT						\$820.00

SEP - 9 2015

Date filed with Secretary

SEP 9 2015

Date approved by Board

AMOUNT RECOMMENDED
\$ 820.00

BOARD  
SIGNATURES

*[Handwritten signatures]*

Date Paid

Check No.

Voucher No.

Chg. 1100-12540-582900

Copy For

Council Board Voucher

Signature

*[Handwritten signature]*

9-8-15

CITY ENGINEER



1113 Orlando Drive, DePere, WI 54115  
 920.339.0488 · Fax 920.339.1125

"An Equal Opportunity Employer"

# INVOICE

Invoice Number:

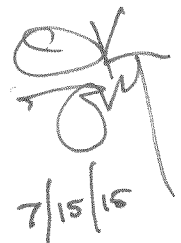
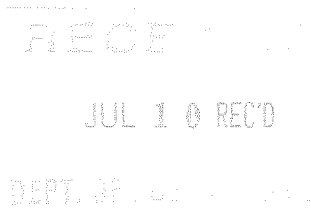
7819

Invoice Date:

4/16/15

CITY OF MANITOWOC  
 ATTN: MARK DEZEEUW  
 2655 SOUTH 35TH ST  
 MANITOWOC, WI 54220

Customer PO	Payment Terms	Due Date
	Net 10 Days	4/26/15

Line Item ID	Item Qty	Description	Price Each	Amount
		TO BRING LIGHT POLES UP TO CODE WHEN REPLACING FIXTURES AT LINCOLN PARK BALL FIELD  <i>CO#2</i>      <i>1100-12540-5829.00</i>  <b>COPY</b> <i>payment #3 + final</i>		820.00

Subtotal	820.00
Sales Tax	
Total Invoice Amount	820.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>820.00</b>

All PAST DUE accounts are subject to a 1 1/2% per month service charge.  
 There will be a \$31 fee charged for ALL returned non-sufficient checks.

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Bodart Electric Service Inc.

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of Hail damaged ball field/Tennis Court lights replacement, 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 Bodart Electric Service 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 17<sup>th</sup> day of Aug, 2015.

Bodart Electric Service Inc  
Contractor

Witness: Dacia Nounshu Caroline K Bodart