

DAVE'S TREE SERVICE, INC.

CONTRACTOR

March 23, 2016

DATE OF CONTRACT

July 29, 2016

COMPLETION DATE

\$18,472.50

AMOUNT OF CONTRACT

TYPE OF WORK PERFORMED

DATE

NO.

PT
8-15-16

16-0745
CONSENT

STREET

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
For services rendered as of: July 18, 2016						
Invoice #: 29420		\$17,772.76		\$18,472.50		\$699.74
TOTALS		\$17,772.76		\$18,472.50		\$699.74
PAYMENTS		\$17,772.76		\$18,472.50		\$699.74
AMOUNT DUE, FINAL PAYMENT						\$699.74

AUG - 2 2016

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$ 699.74

BOARD
SIGNATURES

[Handwritten signatures: Kim Lynn, Greg J. Trivelpiece, Jennifer Hudson]

Date Paid

Check No.

Voucher No.

Chg. 4300-32240-582420

Copy For

Council

Board

Voucher

[Handwritten signature]
Signature

8-3-16

CITY ENGINEER



dave's
tree services inc.

6541 ELM DR.
EGG HARBOR, WI
54209

Phone # 920-823-2259
Fax # 920-823-2395

Date	Invoice #
7/18/2016	29420

Bill To
City of Manitowoc Engineering Dept. 900 Quay St. Manitowoc, WI 54220

Terms	Rep
Net 30	

Site Address

Description	Amount
Grind Stumps 7/14	699.74
<i>payment #2 + final 4300-32240-582420</i>	
Thank you for your business.	Total \$699.74

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Dave's Tree Services, Inc

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of Tree & Stump Removals, 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 Dave's Tree Services, 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 3rd day of August, 2016.

[Signature]
Contractor

Witness: [Signature]