

0-19-19

CONSENT

19-0896

1 final

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For 19-15 REPAIR FENCING AT LINCOLN PARK & CP2 & REMOVE & REPLACE FENCE AT CP3

August 7, 2019

NO.

FORTRESS FENCE
CONTRACTOR

June 28, 2019
DATE OF CONTRACT

July 18, 2019
COMPLETION DATE

\$18,475.00
AMOUNT OF CONTRACT

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
Invoice #: 196608301				\$18,475.00		\$18,475.00
TOTALS		\$0.00		\$18,475.00		\$18,475.00
PAYMENTS		\$0.00		\$18,475.00		\$18,475.00
AMOUNT DUE, FINAL PAYMENT						\$18,475.00

8-7-19
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$18,475.00

BOARD SIGNATURES

[Handwritten Signatures]

Date Paid

Check No.

Voucher No.

Chg. 4600-51200-582900

Copy For

Council Board Voucher

[Signature]
Signature

8-7-19
CITY ENGINEER

INVOICE



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


Sold To: CITY OF MANITOWOC
1600 WASHINGTON ST
MANITOWOC, WI 54220

Date: 07/22/19
Customer order number.:
CF Order No.: 19-66083-
Application #: 1
Invoice #: 196608301

Ship To: Lincoln Park & Citizens Park
1215 N 8th Street & 1840 Rankin St
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>Park Repairs - Lincoln Park Ball Field, Citizens Park: Field 1 & 2</i>	
 <p data-bbox="673 1323 1274 1438"><i>1st & final payment</i></p> <p data-bbox="803 1470 1266 1585"><i>4600.51200.582900</i></p> <p data-bbox="1023 1533 1299 1795"><i>[Signature]</i></p> <p data-bbox="1323 1627 1469 1795"><i>8/6/19</i> <i>of</i></p> <p data-bbox="1047 1795 1526 1837">Total Due This Invoice : 18,475.00</p> <p data-bbox="519 1848 1047 1879">Credit Card Payments receive an additional 5% charge</p> <p data-bbox="81 1890 1518 1942"><i>Thank you for the opportunity to serve you. We look forward to earning your business again in the near future!</i></p>	

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.

Department of Health
and Human Services
Washington, DC 20201

Office of the Secretary

Attention: Director
of the Center for
Disease Control
and Prevention

Office of the Secretary
Department of Health
and Human Services

Office of the Secretary
Department of Health
and Human Services
Washington, DC 20201

Dear Mr. Secretary:

Thank you for your letter of October 10, 2001.

Very truly yours,

John D. DeLoach

Director, Office of the Secretary

Department of Health
and Human Services

Washington, DC 20201

10/10/01

John D. DeLoach

John D. DeLoach

John D. DeLoach

Director, Office of the Secretary

Department of Health and Human Services

Washington, DC 20201

Enclosure

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 fence repairs @ Lincoln Park & Citizens 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 6th day of August, 2019.

Fortress Fence
Contractor


Witness: 