

MUNSON INC
CONTRACTOR

November 1, 2022
DATE OF CONTRACT

May 30, 2023
COMPLETION DATE

\$53,719.00
AMOUNT OF CONTRACT

LINCOLN PARK
STREET

FROM - TO

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
INVOICE #: 88428				\$53,719.00		\$53,719.00
INVOICE DATE: 8/10/2023						
TOTALS				\$53,719.00		\$53,719.00
PAYMENTS				\$53,719.00		\$53,719.00
AMOUNT DUE, FINAL PAYMENT						\$53,719.00

10-5-23
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED
\$53,719.00

BOARD SIGNATURES

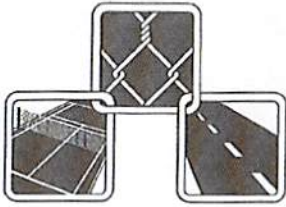
[Handwritten signatures]

[Handwritten signature]

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

[Handwritten signature]
10-4-23
CITY ENGINEER

Copy For
Council Board Voucher



INVOICE MUNSON INC.

MUNSON FENCE DIV. - MUNSON-ARMSTRONG PAVING DIV.

MUNSON TENNIS COURT DIVISION

6747 N. Sidney Place Glendale, WI 53209

Phone: (414) 351-0800

FAX: (414) 351-0879

www.munsoninc.com

No. 0088428

Established 1955

Sold To

CITY OF MANITOWOC
900 QUAY STREET
MANITOWOC, WI 54220

Invoice Date

08/10/23

Purchase

Order No.

Job No.

12-9385-20

CUSTOMER #: 01MANI03

Make Remittances Payable to: **Munson Inc.**

TERMS: NET 15 DAYS

DATE DUE: 08/25/23

\$53,719.00

CITY OF MANITOWOC
RE: LINCOLN PARK TENNIS COURT
RESURFACE PROJECT #WS-22-24
TENNIS COURTS 4, 5, 6

250' OF ARMOR CRACK REPAIR SYSTEM, LEVEL
AND RESURFACE 3 TENNIS COURTS.

\$53,719.00

Sk wdf
4600-51200-582900
Maint. Graded & Facilities Capital
WS-22-24
pay # 14F

RECEIVED

SEP 01 2023

**CITY OF MANITOWOC
ENGINEERING**

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Al Barth

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of Crack repair, level + resurface 3 tennis courts at Lincoln 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 Al Barth 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 14 day of September, 2023.

[Signature]
Contractor
Al Barth

Witness: [Signature]