City Engineer's Estimates For 19-02 2019 Ash Tree Removal TYPE OF WORK PERFORMED

19-0527

CHRIS LEWIS TREE SURGERY

January 23, 2019

\$11,625.00 AMOUNT OF CONTRACT

\$7,900.00

CO1 TOTAL \$19,525.00 STREET FROM - TO NO. 6 DIFFERENCE NO. 5 DIFFERENCE NO. 2 COST WORK NO. 3 NO. 4 NO. 1 PREVIOUSLY 5-1-19 Date filed with Secretary COST WORK COMPLETED DESCRIPTION COMPLETED TO **PREVIOUSLY** COLUMNS 2&4 DATE COLUMNS 1&3 COMPLETED TO DATE COMPLETED Date approved by Board AMOUNT RECOMMENDED \$19,525.00 BOARD For services rendered as of: April 4, 2019 \$19,525.00 SIGNATURES \$0.00 \$19,525.00 Invoice #: 39 Date Paid Check No. \$19,525.00 1100-51200-529900 \$19,525.00 TOTALS \$0.00 \$19,525.00 PAYMENTS \$19,525.00 \$0.00 \$19,525.00 AMOUNT DUE, FINAL PAYMENT Copy For Council Board

Chris Lewis Tree Surgery

PO Box 1564 Manitowoc WI 54221-1564

Invoice

| Date | Invoice # |
|----------|-----------|
| 4/4/2019 | 39 |

Bill To
CITY OF MANITOWOC
900 QUAY ST
MANITOWOC WI 54220



| P.O. No. | Terms | Project |
|----------|---------|---------|
| | 10 DAYS | |
| | Rate | Amount |

| | | 10 | | |
|------------------|--|-----------------------|------------|-----------|
| Quantity | Description | | Rate | Amount |
| | Removed 26 Ash trees. Hauled all wood and chips to Hec | ker Road. Per AGMT 19 | 0-02. 19,5 | 19,525.00 |
| | 1100.51200.5290 18tifinal | 900 , paymen | | |
| Thank you for yo | al Rilm | | | |

Thank you for your business.

Total

\$19,525.00

FINAL PAYMENT LIEN WAIVER

WHEREAS, the undersigned Chro Lewis Tree Sargery

KNOW ALL MEN BY THESE PRESENTS that

Form #530

| as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of |
|--|
| Removal of Ash trees Agn+ 19-02 |
| , 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 |
| Chro Leur Trec. Sargery 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 292 day of April 2019, |
| Witness: Signature The Line Dept |