

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	

Quantity	Description	Rate	Amount
	Removed 26 Ash trees. Hauled all wood and chips to Hecker Road. Per AGMT 19-02.	19,525.00	19,525.00

*1100 · 51200 · 529900
 1st final payment*

[Handwritten Signature]

Thank you for your business.

Total \$19,525.00

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Chris Lewis Tree Surgery

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of Removal of ASL trees Agmt 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 Chris Lewis Tree Surgery 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 29th day of April, 2019.

Chris Lewis
Contractor

Witness: Sonja Bill

Engineering Dept