

LAFORCE INC

CONTRACTOR

July 7, 2023

DATE OF CONTRACT

September 30, 2023

COMPLETION DATE

\$37,303.15

AMOUNT OF CONTRACT

Lincoln Park Zoo

STREET

FROM - TO

TOTAL

\$37,303.15

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 #: 1234533						
INVOICE DATE: 11/2/2023				\$37,303.15		\$37,303.15
TOTALS		\$0.00		\$37,303.15		\$37,303.15
PAYMENTS		\$0.00		\$37,303.15		\$37,303.15
AMOUNT DUE, FINAL PAYMENT						\$37,303.15

11-15-23  
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$37,303.15

BOARD SIGNATURES

*[Handwritten signatures]*

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

Date Paid

Check No.

Voucher No.

Chg. 4600-51500-582900

Copy For

Council Board Voucher

*[Signature]*, P.E. / S.B. 11/15/2023  
CITY ENGINEER

## INVOICE

*Final*

Remit To: P.O. BOX 10068 , GREEN BAY, WI 54307 , USA  
 Questions: 1-920-497-7100  
 1-800-236-8858  
 1-800-672-6795 Auto Attendant  
 ar@lforceinc.com

INVOICE NUMBER	1234533
INVOICE DATE	11/2/2023
CUSTOMER REQUISITION	WB-23-15
CUSTOMER	12107
CONTACT	BROCK WETENKAMP
ORDER NUMBER	2082955SO
SALESPERSON	BEN VANDERMOSS

SOLD TO	CITY OF MANITOWOC BUILDING & GROUNDS 915 S 11TH ST MANITOWOC, WI 54220 USA
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SHIP TO	CITY OF MANITOWOC BUILDING & GROUNDS 915 S 11TH ST MANITOWOC, WI 54220 USA
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### JOB \*\*\* LINCOLN PARK ZOO DOOR REPLACEMENTS

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.000	1	START	ZOO KEEPER	3,905.5000	3,905.50
2.000	1	REFERENC E	ZOOKEEP:		
3.000	1	WHMF	ZOOKEEP 3 - 0 X 7 - 0 16GA 6 1/4 GALV WELDED HOLLOW METAL FRAME *PRIMED ONLY*		
5.000	1	HMD	ZOOKEEP 3 - 0 X 7 - 0 18GA GALV INSULATED HOLLOW METAL DOOR WITH HALF LITE *PRIMED ONLY* >INCLUDES 1" INSULATED GLASS		
6.000	3	17834	HAGER ECBB1100 4.5 X 4.5 NRP US26D FULL MORTISE HINGE		
7.000	1	HDW	LCN 4111 EDA TBWMS 689 R SURFACE CLOSER		
8.000	1	16809	NGP 425 36" AL THRESHOLD		
9.000	1	16768	NGP A626A: 1 @ 36" A-BLACK BRUSH JAMB WEATHERSTRIP		
10.000	2	16771	NGP A626A, 1 @ 84" A-BLACK BRUSH JAMB WEATHERSTRIP		
11.000	1	16780	NGP D608A 36" A-BLACK BRUSH SWEEP		
12.000		INSTRIP	INSTALL TRUCK/TOOLS		
13.000		INSTALL	INSTALLATION OF MATERIAL		
14.000	1	End			
15.000	1	START	RIVER CAFE	4,386.0000	4,386.00
16.000	1	REFERENC E	RIVCAFE:		
17.000	1	WHMF	RIVCAFE 3 - 0 X 7 - 0 16GA 6 1/4 GALV WELDED HOLLOW METAL FRAME *PRIMED ONLY*		

RECEIPT REQUIRED FOR REFUNDS OR EXCHANGES.

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LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
18.000	1	HMD	RIVCAFE 3 - 0 X 7 - 0 18GA GALV INSULATED HOLLOW METAL DOOR WITH HALF LITE *PRIMED ONLY* >INCLUDES 1" INSULATED GLASS		
19.000	3	17834	HAGER ECBB1100 4.5 X 4.5 NRP US26D FULL MORTISE HINGE		
20.000	1	HDW	SCHLAGE ND53LD RHO 13-247 10-025 626 CYLINDRICAL ENTRANCE/OFFICE LOCK		
21.000	1	HDW	LCN 4111 EDA TBWMS 689 L SURFACE CLOSER		
22.000	1	16809	NGP 425 36" AL THRESHOLD		
23.000	1	16768	NGP A626A: 1 @ 36" A-BLACK BRUSH JAMB WEATHERSTRIP		
24.000	2	16771	NGP A626A, 1 @ 84" A-BLACK BRUSH JAMB WEATHERSTRIP		
25.000	1	16780	NGP D608A 36" A-BLACK BRUSH SWEEP		
26.000		INSTRIP	INSTALL TRUCK/TOOLS		
27.000		INSTALL	INSTALLATION OF MATERIAL		
28.000	1	End			
29.000	1	START	COUGAR	6,663.0000	6,663.00
30.000	1	REFERENC E	COUGARA,COUGARB:		
31.000	1	WHMF	COUGARA 6 - 0 X 7 - 0 16GA 6 1/4 GALV WELDED HOLLOW METAL FRAME *PRIMED ONLY*		
32.000	1	HMD	COUGARA 3 - 0 X 7 - 0 P1 18GA GALV INSULATED HOLLOW METAL DOOR WITH NARROW LITE *PRIMED ONLY* >INCLUDES 1" INSULATED GLASS		
33.000	3	17834	HAGER ECBB1100 4.5 X 4.5 NRP US26D FULL MORTISE HINGE		
34.000	1	HDW	SCHLAGE ND80P6D RHO 13-247 10-025 626 CYLINDRICAL STOREROOM LOCK C KEYWAY		

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LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
35.000	1	HDW	LCN 4111 EDA TBWMS 689 L SURFACE CLOSER		
36.000	1	16812	NGP 425 72" AL THRESHOLD		
37.000	1	16780	NGP D608A 36" A-BLACK BRUSH SWEEP		
38.000	3	16771	NGP A626A, 1 @ 84" A-BLACK BRUSH JAMB WEATHERSTRIP		
39.000	1	HMD	COUGARB 3 - 0 X 7 - 0 P2 18GA GALV FLUSH INSULATED HOLLOW METAL DOOR *PRIMED ONLY*		
40.000	3	17834	HAGER ECBB1100 4.5 X 4.5 NRP US26D FULL MORTISE HINGE		
41.000	1	16780	NGP D608A 36" A-BLACK BRUSH SWEEP		
42.000	2	10444	ROCKWOOD 555 12" US26D MANUAL FLUSH BOLT		
43.000	1	20361	ROCKWOOD 320CXL US32D LATCH PROTECTOR		
44.000		INSTRIP	INSTALL TRUCK/TOOLS		
45.000		INSTALL	INSTALLATION OF MATERIAL		
46.000	1	End			
47.000	1	START	BEAR 2	3,969.0000	3,969.00
48.000	1	REFERENC E	BEAR2:		
49.000	1	WHMF	BEAR2 3 - 0 X 7 - 0 16GA 6 1/4 GALV WELDED HOLLOW METAL FRAME *PRIMED ONLY*		
50.000	1	HMD	BEAR2 3 - 0 X 7 - 0 18GA GALV INSULATED HOLLOW METAL DOOR WITH NARROW LITE *PRIMED ONLY* >INCLUDES 1" LAMINATED GLASS		
51.000	3	17834	HAGER ECBB1100 4.5 X 4.5 NRP US26D FULL MORTISE HINGE		
52.000	1	HDW	SCHLAGE B660P6 12-631 10-094 626 CYLINDRICAL DEADBOLT WITH THUMBTURN C KEYWAY		

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LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
53.000	1	HDW	SCHLAGE ND10S RHO 13-248 10-025 626 CYLINDRICAL PASSAGE LATCH		
54.000	1	16809	NGP 425 36" AL THRESHOLD		
55.000	1	16768	NGP A626A: 1 @ 36" A-BLACK BRUSH JAMB WEATHERSTRIP		
56.000	2	16771	NGP A626A, 1 @ 84" A-BLACK BRUSH JAMB WEATHERSTRIP		
57.000	1	16780	NGP D608A 36" A-BLACK BRUSH SWEEP		
58.000		INSTRIP	INSTALL TRUCK/TOOLS		
59.000		INSTALL	INSTALLATION OF MATERIAL		
60.000	1	End			
61.000	1	START	PORCUPINE BIRD	3,823.0500	3,823.05
62.000	1	REFERENC E	PORCUPIN:		
63.000	1	WHMF	PORCUPIN 3 - 0 X 7 - 0 16GA 5 3/4 GALV WELDED HOLLOW METAL FRAME *PRIMED ONLY*		
64.000	1	HMD	PORCUPIN 3 - 0 X 7 - 0 18GA GALV FLUSH HOLLOW METAL DOOR *PRIMED ONLY*		
65.000	3	17834	HAGER ECBB1100 4.5 X 4.5 NRP US26D FULL MORTISE HINGE		
66.000	1	HDW	SCHLAGE ND80P6D RHO 13-247 10-025 626 CYLINDRICAL STOREROOM LOCK C KEYWAY		
67.000	1	HDW	LCN 4111 EDA TBWMS 689 R SURFACE CLOSER		
68.000		INSTRIP	INSTALL TRUCK/TOOLS		
69.000		INSTALL	INSTALLATION OF MATERIAL		
70.000	1	End			
71.000	1	START	HAYLOFT	6,127.4500	6,127.45

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CUSTOMER REQUISITION	WB-23-15
CUSTOMER	12107
CONTACT	BROCK WETENKAMP
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SALESPERSON	BEN VANDERMOSSE

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LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
72.000	1	REFERENC E	HAYLOFTA,HAYLOFTB:		
73.000	1	WHMF	HAYLOFTA 5 - 0 X 8 - 0 16GA 5 3/4 GALV WELDED HOLLOW METAL FRAME *PRIMED ONLY*		
75.000	1	HMD	HAYLOFTA 2 - 6 X 8 - 0 P1 18GA GALV FLUSH HOLLOW METAL DOOR *PRIMED ONLY*		
76.000	4	17834	HAGER ECBB1100 4.5 X 4.5 NRP US26D FULL MORTISE HINGE		
77.000	1	HDW	SCHLAGE ND25D RHO 13-247 10-025 626 CYLINDRICAL EXIT LOCK		
78.000	1	16780	NGP D608A 36" A-BLACK BRUSH SWEEP		
79.000	1	16771	NGP A626A, 1 @ 84" A-BLACK BRUSH JAMB WEATHERSTRIP		
80.000	2	16772	NGP A626A, 1 @ 96" A-BLACK BRUSH JAMB WEATHERSTRIP		
81.000	1	HMD	HAYLOFTB 2 - 6 X 8 - 0 P2 18GA GALV FLUSH HOLLOW METAL DOOR *PRIMED ONLY*		
82.000	4	17834	HAGER ECBB1100 4.5 X 4.5 NRP US26D FULL MORTISE HINGE		
83.000	1	16780	NGP D608A 36" A-BLACK BRUSH SWEEP		
84.000	1	HDW	ROCKWOOD 555 24" US26D MANUAL FLUSH BOLT		
85.000		INSTRIP	INSTALL TRUCK/TOOLS		
86.000		INSTALL	INSTALLATION OF MATERIAL		
87.000	1	End			
88.000	1	START	BARN HALL 1	4,135.3500	4,135.35
89.000	1	REFERENC E	HALL1:		
90.000	1	WHMF	HALL1 3 - 8 X 7 - 0 16GA 5 3/4 GALV WELDED HOLLOW METAL FRAME *PRIMED ONLY*		

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LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
92.000	1	HMD	HALL1 3 - 8 X 7 - 0 18GA GALV FLUSH HOLLOW METAL DOOR *PRIMED ONLY*		
93.000	3	17835	HAGER ECBB1102 4.5 X 4.5 US26D FULL MORTISE HINGE		
94.000	1	HDW	SCHLAGE ND10S RHO 13-248 10-025 626 CYLINDRICAL PASSAGE LATCH		
95.000		INSTRIP	INSTALL TRUCK/TOOLS		
96.000		INSTALL	INSTALLATION OF MATERIAL		
97.000	1	End			
98.000	1	START	EXTERIOR BISON	4,293.8000	4,293.80
99.000	1	REFERENC E	BISON:		
100.000	1	WHMF	BISON 3 - 0 X 7 - 0 16GA 5 3/4 GALV WELDED HOLLOW METAL FRAME *PRIMED ONLY*		
101.000	1	HMD	BISON 3 - 0 X 7 - 0 18GA GALV HOLLOW METAL DOOR WITH NARROW LITE *PRIMED ONLY*		
102.000	3	17834	HAGER ECBB1100 4.5 X 4.5 NRP US26D FULL MORTISE HINGE		
103.000	1	HDW	SCHLAGE ND80P6D RHO 13-247 10-025 626 CYLINDRICAL STOREROOM LOCK C KEYWAY		
104.000	1	HDW	LCN 4111 EDA TBWMS 689 L SURFACE CLOSER		
105.000	1	16809	NGP 425 36" AL THRESHOLD		
106.000	1	16768	NGP A626A: 1 @ 36" A-BLACK BRUSH JAMB WEATHERSTRIP		
107.000	2	16771	NGP A626A, 1 @ 84" A-BLACK BRUSH JAMB WEATHERSTRIP		
108.000	1	16780	NGP D608A 36" A-BLACK BRUSH SWEEP		

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LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
109.000		INSTRIP	INSTALL TRUCK/TOOLS		
110.000		INSTALL	INSTALLATION OF MATERIAL		
111.000	1	End			



4600-51500-582900  
 CARP ZOO DOORS

**RECEIPT REQUIRED FOR REFUNDS OR EXCHANGES.**

You may apply this order to your Credit Card account by calling 1-800-236-8858. (MC / VISA / AMEX / DISC) A transaction fee of 3% will be charged on all payments made via credit card, which is not greater than our cost of acceptance.  <b>PAST DUE ACCOUNTS</b> All Past Due Accounts are subject to a SERVICE CHARGE of 1.5% per month on the unpaid balance. This is an ANNUAL PERCENTAGE RATE of 18%.	<b>FREIGHT</b>	
	<b>SUBTOTAL</b>	<b>\$37,303.15</b>
	<b>SALES TAX</b>	
	<b>TOTAL</b>	<b>\$37,303.15</b>
		<b>PAY TERMS: NET 30 DAYS</b>