

J MILLER ELECTRIC INC
CONTRACTOR

August 9, 2023
DATE OF CONTRACT

TBD
COMPLETION DATE

\$145,988.00
AMOUNT OF CONTRACT

MANITOWOC CITY HALL

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 DATE: November 18, 2024		\$138,688.60		\$145,988.00		\$7,299.40
INVOICE NUMBER: 9115						
TOTALS		\$138,688.60		\$145,988.00		\$7,299.40
PAYMENTS		\$138,688.60		\$145,988.00		\$7,299.40
AMOUNT DUE, FINAL PAYMENT						\$7,229.40

11-20-24
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$7,299.40

BOARD SIGNATURES

[Handwritten signatures]

[Handwritten signature: Chad Bowen]

Date Paid
Check No.
Voucher No.

Chg. 4600-51400-582900

Copy For

Council Board Voucher

Signature

[Handwritten signature]

11-20-24

CITY ENGINEER



J. Miller Electric, Inc.
 PO Box 587
 Port Washington, WI 53074

Invoice

DATE	INVOICE #
11/18/2024	9115

BILL TO:

City of Manitowoc
 900 Quay Street
 Manitowoc, WI 54220

P.O. NO.	PROJECT
WO-23-20R	
TERMS	JOB NUMBER
Net Due 30 Days	2783

DESCRIPTION	AMOUNT
Senior Center Generator Retainage	0.00T 7,299.40
<i>4th + final 4600.51400.582900</i>	
<i>THANK YOU FOR USING MILLER ELECTRIC</i>	Subtotal \$7,299.40
	Sales Tax () \$0.00
1.5% Service charge will be added to all accounts not paid within 30 days from date of invoice	Total \$7,299.40

James Miller 11/20/24

Phone	262-284-2646	E-mail	lily.jmillerelectric@gmail.com
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FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned J. Miller Electric, Inc.

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of Manitowoc Senior Center Generator

_____, 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 J. Miller Electric, Inc. 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 20th day of November, 2024.

J. Miller Electric, Inc.

Contractor

Witness:

[Handwritten Signature]

[Handwritten Signature]