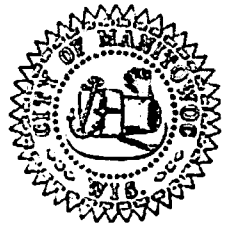


# CITY OF MANITOWOC

WISCONSIN, USA  
www.manitowoc.org



April 9, 2021

**TO:** Mayor and Common Council

**FROM:** Board of Public Works

**SUBJECT:** Report of final payments approved at Board of Public Works for projects under \$25,000

Name	Project	BPW Date	Amount
Otis Elevator Company	Optiguard Door Protection System AGMT-21-04	4/7/2021	\$10,000.00

Very Truly Yours,

MACKENZIE REED-KADOW  
Secretary Board of Public Works

OTIS ELEVATOR COMPANY

March 18, 2021  
DATE OF CONTRACT

June 30, 2021  
COMPLETION DATE

\$10,000.00  
AMOUNT OF CONTRACT

OPTIGUARD DOOR PROTECTION SYSTEM ON ELEVATORS AT SAFETY BUILDING & RAHR WEST

TOTAL \$10,000.00

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 #: CV16978001				\$10,000.00		\$10,000.00
INVOICE DATE: 03/23/2021						
TOTALS				\$10,000.00		\$10,000.00
PAYMENTS				\$10,000.00		\$10,000.00
AMOUNT DUE, FINAL PAYMENT						\$10,000.00

4-7-21  
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED  
\$10,000.00

BOARD SIGNATURES

*[Handwritten signatures]*  
Brett Vardekin/mrk

Date Paid  
Check No.  
Voucher No.  
\$5,000 4600-21400-582900 Safety Bldg  
\$5,000 4600-17600-582900 Rahr West

Copy For  
Council Board Voucher

*[Signature]*  
4-7-21  
CITY ENGINEER