

1-15-18

18-0050

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For 17-11 RAHR WEST ART MUSEUM ENTRANCE REPLACEMENT
TYPE OF WORK PERFORMED

CONSENT

January 10, 2018
DATE

2&final
NO.

Tri City Glass & Door
CONTRACTOR

August 15, 2017
DATE OF CONTRACT

October 20, 2017
COMPLETION DATE

\$19,450.00
AMOUNT OF CONTRACT

Rahr-West Art Museum Storefront
PROJECT

FROM - TO

CO#1 (\$950.00)

TOTAL \$18,500.00

1-10-18

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$3,500.00

BOARD

SIGNATURES

[Handwritten signatures]

Date Paid

Check No.

Voucher No.

Chg 4600-17600-582900

Copy For

Council Board Voucher

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 #: JC9954		\$15,000.00		\$18,500.00		\$3,500.00
Invoice Date: 10/21/2017						
TOTALS		\$15,000.00		\$18,500.00		\$3,500.00
PAYMENTS 100%		\$15,000.00		\$18,500.00		\$3,500.00
AMOUNT DUE, FINAL PAYMENT						\$3,500.00

CITY ENGINEER

Signature

2017



Invoice

Date	Invoice Number	Terms
10/21/2017	JC9954	NET 30

Remit To: 100 W Northland Ave, Appleton, WI 54911

100 W Northland Ave
Appleton, WI 54911
920.731.8176

2801 N Roemer Rd
Appleton, WI 54911
920.734.9164

1811 E Mason St
Green Bay, WI 54302
920.468.7820

Bill To:
CITY OF MANITOWOC
JIM MUENZENMEYER
900 QUAY ST

MANITOWOC, WI 54220

Job Address:
RAHR WEST ART MUSEUM
610 N 8TH ST
MANITOWOC, WI

Customer Number	Customer Order Number	Job Number
8519	17-11	0317268 TR

Description

FINAL BILLING FOR INSTALLATION OF BOTH ENTRANCES

*payment #2 + Final
4600.17600.582900*

*- FINAL BILL
- TO BD OF PUBLIC WKS
OK [Signature]*

I HEREBY ACKNOWLEDGE SATISFACTORY COMPLETION OF THE ABOVE WORK

Received By _____

Print Name _____

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

Billing Amount: 3,500.00

Retention Withheld: 0.00

Retention Due: 0.00

Subtotal: \$3,500.00

Misc: 0.00

Tax: 0.00

Pay This Amount \$3,500.00

Lien Notice: as required by the Wisconsin construction lien law, builder hereby notifies owner that persons or companies furnishing labor or materials or the construction on owner's land may have lien rights on that land and on the buildings on that land if they are not paid for such labor or materials. Those entitled to lien rights, in addition to the undersigned builder, are those who contract directly with the owner or those who give the owner notice within 60 days after they first furnish labor or materials for the construction. Accordingly, owner probably will receive notice from those who furnish labor or materials for the construction, and should give a copy of each notice received to his mortgage lender, if any. Builder agrees to cooperate with the owner and his lender, if any, to see that all potential lien claimants are duly paid

Terms & Conditions: accounts delinquent over 30 days will be charged 1% late service charge (12%) annual. Not responsible for items left in our possession more that 30 days. 15% restocking charge on in-stock materials. No returns on special order purchases or custom fabricated items.