

**CUSTOM MANUFACTURING, INC**  
CONTRACTOR

7/7/2021  
DATE OF CONTRACT

June 1, 2022  
COMPLETION DATE

\$108,000.00  
AMOUNT OF CONTRACT

CO#1 \$1,200.00

Camp Vits Bridge

STREET

FROM - TO

TOTAL \$109,200.00

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 #: 5676				\$109,200.00		\$109,200.00
INVOICE DATE: 12/21/2021						
TOTALS		\$0.00		\$109,200.00		\$109,200.00
PAYMENTS		\$0.00		\$109,200.00		\$109,200.00
AMOUNT DUE, FINAL PAYMENT						\$109,200.00

1-5-22

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

**\$109,200.00**

BOARD SIGNATURES

*[Handwritten signatures]*  
 Kim Lynch  
 Fred W. Reibel  
 B. Vanderkin/mrk  
 J. Nickels/mrk  
 Mackenzie Reibel

Date Paid

Check No.

Voucher No.

Chg. 4600-51200-582900

Total

Copy For

Council Board Voucher

*[Handwritten signature]*

1-5-22

CITY ENGINEER

Signature

*[Handwritten note: \$109,200.00 mkr 1-5-22]*

# Invoice

**CUSTOM MANUFACTURING, INC**  
606 DELCO DRIVE  
P.O. BOX 279  
CLINTON, WI 53525  
PHONE: 608-676-2282 FAX: 608-676-2283

DATE	INVOICE #
12/21/2021	5676

### BILL TO:

City of Manitowoc  
City Hall  
900 Quay Street  
Manitowoc, WI 54220-4543

### SHIP TO:

#WI-21-22 Camp Vits Bridge  
Supply & Install

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
WI-21-22	Net 30 Days	BA	12/21/2021	Kietzman Trk	Clinton, WI	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	1	26' Flat Bridge x 8' Wide - 10,000# Load With 54" Horizontal Railings - On Galvanized Sill Pans Include Installation and Delivery	24,350.00	48,700.00
2	1	38" Flat Bridges x 8" Wide - 10,000# Load with 54" Horizontal Railings - On Galvanized Sill Pans Include Installation and Delivery	29,650.00	59,300.00
1	1	Change order - Labor & Equipment to Grade Hill for access to install Bridge	1,200.00	1,200.00

*payment #1 of*

*Brock Wetenkamp*

WS-21-22  
Camp Vits Bridge Supply & Install  
1st and Final Payment  
\* 4600-51200-582900

**TOTAL** \$109,200.00



296571