

A.C.E. Building Services
CONTRACTOR

April 5, 2018
DATE OF CONTRACT

May 14, 2018
COMPLETION DATE

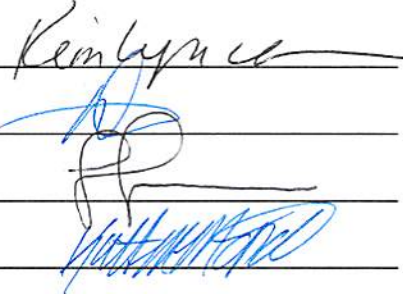
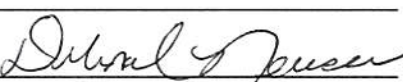
\$24,412.00
AMOUNT OF CONTRACT

Office Remodel of Engineering Dept/Dept of PI, Life Safety Division, Community Development & Assessor Dept within City Hall
PROJECT 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 #: 18073		\$0.00		\$24,412.00		\$24,412.00
Invoice Date: 5/31/2018						
TOTALS		\$0.00		\$24,412.00		\$24,412.00
PAYMENTS		\$0.00		\$24,412.00		\$24,412.00
AMOUNT DUE, FINAL PAYMENT						\$24,412.00

6-6-18
Date filed with Secretary
Date approved by Board

AMOUNT RECOMMENDED
 \$24,412.00

BOARD
 SIGNATURES



Date Paid
 Check No.
 Voucher No.
 Chg. 1100-17100-525900

Copy For
 Council Board Voucher

 6-6-18
 CITY ENGINEER
 Signature

TO: City of Manitowoc
900 Quay St.
Manitowoc, WI 54220

INVOICE NO: 18073

DATE: 5/31/2018

JOB NO: M532018

JOB NAME: City Hall Reno

CUSTOMER ORDER NO AGMT-18-03

JOB SITE: _____

	AMOUNT
For construction services provided through May 31, 2018 per A.C.E. proposal, quote M532/18A dated March 21, 2018 and City of Manitowoc contract AGMT-18-03 dated April 5, 2018 to remodel portions of Engineering Dept./Dept of Public Infrastructure, Life Safety Division, Community Development and Assessor Dept. within City Hall as directed by Jim Muenzenmeyer.	
TOTAL AMOUNT THIS INVOICE	\$24,412.00
<p>Please note the new remittance address: 3510 S. 26th Street Manitowoc, WI 54220</p> <p style="color: red; font-size: 1.2em;">1100-17100-525900</p> <p style="font-size: 1.5em;">payment 1st final</p>	<p style="color: red; font-size: 2em;">OK-JM</p>

TERMS: NET 10 DAYS AFTER DATE OF INVOICE
FINANCE CHARGE AT THE MAXIMUM LEGAL RATE CHARGED ON ALL PAST DUE ACCOUNTS.
CURRENTLY 2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 24%.

