

City Engineer's Estimates For Office Remodel Work at Manitowoc City Hall



18-060

Council Board

Voucher

June 6, 2018

1&final

April 5, 2018 A.C.E. Building Services May 14, 2018 \$24,412.00 Office Remodel of Engineering Dept/Dept of PI, Life Safety Division, Community Development & Assessor Dept within City Hall NO. 1 PREVIOUSLY NO. 5 DIFFERENCE NO. 6 DIFFERENCE NO. 2 NO. 3 NO. 4 6-6-18
Date filed with Secretary COST WORK COMPLETED COST WORK DESCRIPTION COMPLETED TO **PREVIOUSLY** COMPLETED DATE COLUMNS 1&3 COLUMNS 2&4 COMPLETED TO DATE Date approved by Board AMOUNT RECOMMENDED \$24,412.00 BOARD \$0.00 \$24,412.00 \$24,412.00 18073 SIGNATURES Invoice #: 5/31/2018 Invoice Date: Check No. \$0.00 \$24,412.00 \$24,412.00 1100-17100-525900 TOTALS \$24,412.00 \$24,412.00 \$0.00 PAYMENTS \$24,412.00 AMOUNT DUE, FINAL PAYMENT Copy For

Signature

CITY ENGINEER



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

Please note the new remittance address:

3510 S. 26th Street Manitowoc, WI 54220

1100-17100-525900 payment 14 Final

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%.

WAIVER OF LIEN

	May 31, 2018
	raive <u>all</u> rights and claims for lien on land and on erected, erected, altered, or repaired and to the
for City of Manitowoc	owner,
by A.C.E. Building Service, Inc.	contractor ,
for City Hall Renovation	
same being situated in Manitowoc Co	ounty, State of Wisconsin, described as
City Hall	
900 Quay Street	
Manitowoc, WI 54220	
for all labor performed and for all material furnished for the erection, construction, alteration, or repair of said building and appurtenances.	
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	A.C.E. Building Service, Inc. Company Officer L.Owner