TO BOARD OF PUBLIC WORKS	City Engineer's Estimates	For WB-24-16 RAHR WEST ROOF REPLACEMENT
		TYPE OF WORK PERFORMED

JT RAMS

CONTRACTOR

8-14-84

CITY ENGINEER

April 23, 2024

August 14, 2024

September 30, 2024

1+F

\$205,138.00 AMOUNT OF CONTRACT

RAHR WEST STREET		FROM - TO					
DESCRIPTION	NO. 1 PREVIOUSLY	NO. 2 COST WORK PREVIOUSLY	NO. 3 COMPLETED	NO. 4 COST WORK COMPLETED TO	NO. 5 DIFFERENCE	NO. 6 DIFFERENCE	8-14-24 Date filed with Secretary
	COMPLETED	COMPLETED	TO DATE	DATE	COLUMNS 1&3	COLUMNS 2&4	Date approved by Board
							Date approved by Board
							AMOUNT RECOMMENDED
							\$205,138.00
VOICE #: 10947		SEE	COMPUTER PRINT	TOUT			
NVOICE DATE: 7/31/2024							
			FOR DETAILS				BOARD
							SIGNATURES
							-
							Loll Rechal
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							Cheen Barley
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							Thursday
							Date Paid
							Check No.
							Voucher No.
1.21							chg. 4600-17600-582900
OTALS		\$0.00		\$205,138.00		\$205,138.00	
AYMENTS (100%)		\$0.00		\$205,138.00		\$205,138.00	Copy For
MOUNT DUE, FINAL PAYMENT						\$205,138.00	Council Board Voucher

## JT Rams LLC

350 S, Tower St. Saukville, WI 53080 Phone: (262) 268-2749

Fax: (262) 284-6078



## **INVOICE #10947**

BILL TO:

City of Manitowoc 900 Quay Street Manitowoc, WI 54220-4543 REMIT PAYMENT TO:

JT Rams LLC 350 S. Tower Street, Suite 2 Saukville, WI 53080

WR-24-16

INVOICE#	CLIENT PO# JOB		TERMS	DATE	DATE DUE	
10947		PRJ #2543:Rahr West Museum Addition	Net 30 Days	07/31/2024	08/30/2024	

## JOB SITE:

Rahr West Art Museum, 610 N 8th St, Manitowoc, WI 54220 USA

## WORK PERFORMED:

Work completed for Rahr-West Art Museum Roof Replacement

ITEM CODE	ITEM TYPE	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	other	Work completed ar Rahr West Art Museum Roof Replacement	1.0	\$205,138.00	\$205,138.00
		Local		Labor	\$0.00
				Materials	\$0.00
			Others		\$205,138.00
				Subtotal	\$205,138.00
				Tax	\$0.00
			Gross	Invoice Amount	\$205,138.00
				Retention:	\$0.00

BALANCE DUE \$205,138.00

4600.17600.582900

ok