

\$205,138.00

AMOUNT OF CONTRACT

FROM - TO

8-14-24
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$205,138.00

BOARD
SIGNATURES

Todd W. Reckel

Date Paid _____
Check No. _____
Voucher No. _____
Chg. 4600-17600-582900

Copy For

Council	Board	Voucher
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CITY ENGINEER

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

WB-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
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
to
pay

A handwritten signature in black ink, appearing to be 'J. Rams' or similar, written over the signature line of the invoice.