

14-1116

May 14, 2014

1 & Final

February 27, 2014

CONSENT

June 30, 2014

\$18,618.00

Manitowoc Marina - Dock Repairs

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 #: 15342				\$18,618.00		\$18,618.00
Invoice Date: 4/15/2014						
TOTALS		\$0.00		\$18,618.00		\$18,618.00
PAYMENTS		\$0.00		\$18,618.00		\$18,618.00
AMOUNT DUE/FINAL PAYMENT						\$18,618.00

MAY 13 2014

Date filed with Secretary
Date approved by Board

AMOUNT RECOMMENDED
\$ 18,618.00

BOARD
SIGNATURES

[Handwritten signatures]
Date Paid
Check No.
Voucher No.

Chg. 4600-17800-582200

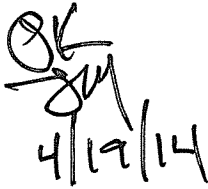
Copy For
Council Board Voucher

[Signature] PE 5-12-14
CITY ENGINEER

Attn: Jim Muenzenmeyer
TO: City Of Manitowoc
 900 Quay Street
 Manitowoc, WI 54220

INVOICE NO. 15342
DATE: 4/15/2014
JOB NO: MJ62314
JOB NAME: Replace Portions of Deck
JOB SITE: _____

CUSTOMER ORDER NO _____

	<u>AMOUNT</u>
Furnish labor, material and equipment to remove and replace portions of the deck located at the Manitowoc Marina per A.C.E. Building Service quote # MF606/14 dated Feb. 8, 2014	
TOTAL AMOUNT THIS INVOICE	\$ 18,618.00
PROJECT COMPLETE	
	

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%.