

17-1255

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For Repainting Wood Windows at the Rahr-West Art Museum

December 13, 2017

1&final
NO.

A.C.E. Building Services

CONTRACTOR

April 26, 2017

DATE OF CONTRACT

July 31, 2017

COMPLETION DATE

Not to Exceed \$24,000.00

AMOUNT OF CONTRACT

Painting at Rahr West Art Museum - Windows

PROJECT

FROM - TO

DEC 13 2017

Date filed with Secretary

Date approved by Board *CC*

AMOUNT RECOMMENDED

\$24,000.00

BOARD
SIGNATURES

Date Paid

Check No.

Voucher No.

Chg. 4600-17600-582200

Copy For

Council

Board

Voucher

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 #: 16909		\$0.00		\$24,000.00		\$24,000.00
Invoice Date: 11/30/2017						
TOTALS		\$0.00		\$24,000.00		\$24,000.00
PAYMENTS		\$0.00		\$24,000.00		\$24,000.00
AMOUNT DUE, FINAL PAYMENT						\$24,000.00

CITY ENGINEER

Signature

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

INVOICE NO: 16909

DATE: 11/30/2017

JOB NO: MJ30917

JOB NAME: Rahr West

CUSTOMER ORDER NO _____

JOB SITE: _____

	AMOUNT
For construction services provided through August 31, 2017 per A.C.E. proposal, quote MF418/17 as directed by Jim Muenzenmeyer.	
TOTAL AMOUNT THIS INVOICE	\$24,000.00
<p><i>payment #1 + final</i></p> <p><i>OK</i> <i>OK</i> <i>12/6/17</i></p> <p><i>4600.17600.582200</i></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%.