15-299

March 4, 2015

1&final

Garage Door Specialty, Inc.	September 3, 2015	TYPE OF WORK PERFORMED	· CON	SENT	December 31, 201	DATE 4	\$8,095.00
Hail Damage to Overhead Doors	Various locations thro	oughout the City					
DESCRIPTION	NO. 1 PREVIOUSLY	NO. 2 COST WORK PREVIOUSLY	NO. 3 COMPLETED	NO. 4 COST WORK COMPLETED TO	NO. 5 DIFFERENCE	NO. 6 DIFFERENCE	MAR - 4 7015 Date filed with Secretary
	COMPLETED	COMPLETED	TO DATE	DATE	COLUMNS 1&3	COLUMNS 2 & 4	Date approved by Board
							AMOUNT RECOMMENDED
							\$ 8,095,00
				40.005.00		40.005.00	BOARD
Invoice #: 26013 Invoice Date: 12/29/2014				\$8,095.00		\$8,095.00	SIGNATURES
12/29/2014							ni Fiful
			1	<u>.</u>			
							1 Abba Mall Il
			-				62500
						1.00	
							Semingo Hudon
· · · · · · · · · · · · · · · · · · ·							Put Put
							Date Paid Check No.
							Voucher No.
TOTALS		\$0.00		\$8,095.00		\$8,095.00	Chg. 1100-12540-582900
PAYMENTS		\$0.00		\$8,095.00		\$8,095.00	
AMOUNT DUE, FINAL PAYMENT						\$8,095.00	Copy For
Apr 1- 3-4-15							Council Board Voucher

City Engineer's Estimates For Replace Overhead Garage Doors from the 2013 Hail Storm

TO BOARD OF PUBLIC WORKS

## Garage Door Specialty Inc. 8000 Highway 147 Two Rivers, WI 54241

Voice: 920-794-1123

By Stan Johnson - ACE Building Service at 2:59 pm, Jan 09, 2015

Invoice Number: Invoice Date: Dec 29, 2014

Page:

Bill To:

City of Manitowoc- Inspection Dept. 900 Quay Street Manitowoc, WI 54220

920-794-8004

Ship to:

City of Manitowoc- Inspection Dept. 900 Quay Street Manitowoc, WI 54220

Gustomer (D	Customer PO	Payment Terms	
MANITOWOCINSPDEPT		Net 10 Days	•

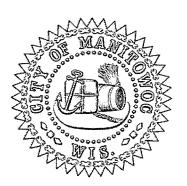
## 1100 · 12540 · 582900

Quantity Item_	Description	- Unit Price	Amount	
1.00	DPW			
1.00	Install 18'-2" x 14' T175 White 2-Sided Steel Insulated	'-2" x 14' T175 White 2-Sided Steel Insulated 2,365.00		
	Commercial Door with (4) Oval Windows ( Sections,			
	Struts, & Face Hardware only )			
1.00	Install 16'-2" x 14' White 24 Gauge Ribbed Steel	1,120.00	1,120.00	
	Uninsulated Commercial Door ( Sections, Struts, & Face			
	Hardware only)			
1.00	Fire Department ( 911 Franklin )			
1.00	Install 14'-2" x 12' White #716 2-Sided Steel Insulated	1,895.00	1,895.00	
	Commercial Door with (3) Oval Windows (Sections,			
	Struts, & Face Hardware only )			
1.00	Install 14'-2" x 12' White #716 2-Sided Steel Insulated	2,165.00	2,165.00	
	Commercial Door with (1) Full Vision Section ( Sections,			
	Struts, & Face Hardware only )			
1.00	Municipal Field ( Baseball Diamond Southeast Storage			
	Building)	ĺ		
1.00	Install 7' x 7' Trac-Rite #944 White Roll Up Door	550.00	550.00	
1.00	Take down and haul away old doors			
1.00	WB RD 11-20 11-26 12-10-14	ļ		
	~			
	Subtotal		8,095.00	
	Sales Tax			
	Total Invoice Amount		8,095.00	
heck/Credit Memo No: Payment/Credit Applied				
	TOTAL		8.095.00	

JAN 0 6 ECT

Overdue invoices are subject to late charges.

## 15-299 CONSENT



Standing Committee:	Public Infrastructure Committee  Report of Board of Public Works of March 4, 2015, for Replace  Overhead Garage Doors from 2013 Hail Storm for 1st and final payment to Garage Door Specialty, Inc. in the amount of  \$8,095.00				
Document Name:					
Consent 🗸	Non-Consent Chai	rman Recommend 🗸			
Recommendation:	Payment				
Attest:					
	Chairperson – Alderperson Dave Soeldner	Date			
	Vice-Chairperson – Alderperson Jim Brey				
	Alderperson Jason Sladky				
	Alderperson Jill Hennessey				
	Alderperson Al Schema				
	person . a servina				
Approved:	Justin M. Nickels	Date			
	Mayor				