

Contractor: *FRANZ ELECTRIC* DATE OF CONTRACT: January 3, 2014 COMPLETION DATE: February 17, 2014 DATE: April 16, 2014

AMOUNT OF CONTRACT: \$4,821.00  
 Exhibit A AMOUNT OF CONTRACT: \$419.00

STREET: \_\_\_\_\_ FROM: TO TOTAL \$5,240.00

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		NO. 6 DIFFERENCE COLUMNS	
					1 & 3	2 & 4		
Contract 14-016 dated January 3, 2014								
Invoice #:	2018	\$0.00		\$5,240.00			\$5,240.00	
Invoice Date:	3/3/2014							
<b>TOTALS</b>								
TOTALS				\$0.00	\$5,240.00		\$5,240.00	
PAYMENTS				\$0.00	\$5,240.00		\$5,240.00	
AMOUNT DUE, FINAL PAYMENT				\$0.00	\$5,240.00		\$5,240.00	

Date filed with Secretary: **APR 16 2014**

Date approved by Board: \_\_\_\_\_

AMOUNT RECOMMENDED  
\$ 5,240.00

**BOARD SIGNATURES**

*Anthony Hudson*  
*James ...*  
*...*

Date Paid: \_\_\_\_\_  
 Check No.: \_\_\_\_\_  
 Voucher No.: 4600-51500-582900  
 Cng. \_\_\_\_\_

Copy For: Council Board Voucher

Signature: *PE* 4-14-14 CITY ENGINEER

Franz Electric  
 Denor Electric LLC  
 12414 Reif Mills Rd  
 Whitelaw, WI 54247

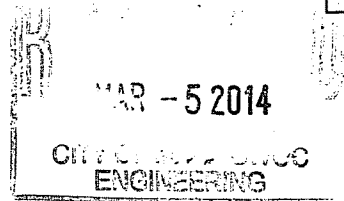
Phone Number  
 (920) 682-0500

Fax Number  
 (920) 682-4606

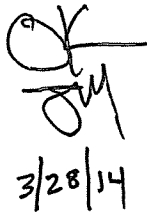
# Invoice

Date	Invoice #
3/3/2014	2018

<b>Bill To</b>
City of Manitowoc/City Clerk Director of Public Infrastructure 900 Quay Street Manitowoc, WI 54220



P.O. No.	Terms	Project
	Net 30	

Description	Amount
Lincoln Park Zoo - Replace 600 amp electrical switch gear per proposal quote dated 12/11/13, contract dated 1/03/14.	5,240.00
Supply/Install 600 amp panel board and 150 amp main lug panel on 2/17/14. Parts and labor \$4,821.00	
Extend feeder wires per "Exhibit "A" Parts and labor \$419.00	
Total Invoice \$5,240.00 No Sales Tax	0.00
 4600-51500-582900 1st final payment	
A service charge of 1.5% per month will be charged on all past due accounts.	<b>Total</b> \$5,240.00