

A.C.E. Building Services
CONTRACTOR

October 26, 2016
DATE OF CONTRACT

December 30, 2016
COMPLETION DATE

\$13,838.00
AMOUNT OF CONTRACT

PI
5-15-17

17-0486
CONSENT

Construction Services at Manitowoc Police Dept
PROJECT

FROM - TO

DESCRIPTION	NO. 1	NO. 2	NO. 3	NO. 4	NO. 5	NO. 6
	PREVIOUSLY COMPLETED	COST WORK PREVIOUSLY COMPLETED	COMPLETED TO DATE	COST WORK COMPLETED TO DATE	DIFFERENCE COLUMNS 1 & 3	DIFFERENCE COLUMNS 2 & 4
Invoice #: 16613			\$0.00	\$13,838.00		\$13,838.00
Invoice Date: 4/15/2017						
TOTALS		\$0.00		\$13,838.00		\$13,838.00
PAYMENTS		\$0.00		\$13,838.00		\$13,838.00
AMOUNT DUE, FINAL PAYMENT						\$13,838.00

MAY
APR - 32011
Date filed with Secretary
May 3 2017
Date approved by Board

AMOUNT RECOMMENDED
\$ 13,838.00

BOARD
SIGNATURES
James M. Huber
Matthew M. Wilson
Frank R. Lopez
Jennifer Huber

Date Paid *5-7*
Check No.
Voucher No.
Chg. 4600-21100-582900

Copy For
Council Board Voucher

[Signature] PE *5-3-17*
CITY ENGINEER

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

INVOICE NO.: 16613
DATE: 4/15/2017
JOB NO.: MJ23816
JOB NAME: Women's Locker Rm
JOB SITE: _____

CUSTOMER ORDER NO _____

Furnish construction services through April 15, 2017 per
 A.C.E. proposal, quote MF336/16 dated Oct. 12, 2016 and
 as directed by Jim Muenzenmeyer.

OK - JM

TOTAL AMOUNT THIS INVOICE

AMOUNT

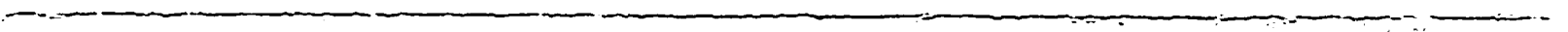
\$13,838.00

*payment #1 + final
 4600 · 21100 · 582900*

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%.



WAIVER OF LIEN

April 15, 2017

For value received, we hereby waive all rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered, or repaired and to the appurtenances thereunto,

for City of Manitowoc owner ,

by A.C.E. Building Service, Inc. contractor ,

for Women's Locker Room

same being situated in Manitowoc County, State of Wisconsin, described as ___


City of Manitowoc, Police/Fire Department

910 Jay Street

Manitowoc, WI 54220

for all labor performed and for all material furnished for the erection, construction, alteration, or repair of said building and appurtenances. _____

A.C.E. Building Service, Inc.



Company Officer / Owner