

CITY OF MANITOWOC

WISCONSIN, USA www.manitowoc.org

April 9, 2021



Mayor and Common Council

FROM:

Board of Public Works

SUBJECT:

Report of final payments approved at Board of Public Works for projects under

\$25,000

Name

Project

BPW Date

Amount

Otis Elevator Company

Optiguard Door Protection System

4/7/2021

\$10,000.00

AGMT-21-04

Very Truly Yours,

MACKENZIE REED-KADOW
Secretary Board of Public Works

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City Engineer's Estimates

For AGMT-21-04 OPTIGUARD DOOR PROTECTION SYSTEM TYPE OF WORK PERFORMED

| _ April | 7, | 2021 |
|---------|----|------|
| DATE | | |

1&FIN

OTIS ELEVATOR COMPANY

March 18, 2021

June 30, 2021

\$10,000.00 AMOUNT OF CONTRACT

OPTIGUARD DOOR PROTETION SYSTEM ON ELEVATORS AT SAFETY BUILDING & RAHR WEST

| | | | | | | | TOTAL \$10,000.00 |
|---------------------------------------|---------------------|-------------------------|--------------------|--------------------|---------------------|---------------------|---|
| DESCRIPTION | NO. 1 PREVIOUSLY | NO. 2 COST WORK | NO. 3 COMPLETED | NO. 4 COST WORK | NO. 5 DIFFERENCE | NO. 6 DIFFERENCE | 4-7-21 |
| | COMPLETED | PREVIOUSLY COMPLETED | TO DATE | COMPLETED TO DATE | COLUMNS 123 | COLUMNS 2&4 | Date filed with Secretary |
| | COMIT LETED | 00 22.23 | TODATE | DAIL | COLUMNO 143 | COLUMNO 2 & 4 | Cate approved by Board |
| | | | | | | | |
| | | 1 | | | | | AMOUNT RECOMMENDED |
| | | | | | | | \$10,000.00 |
| | | | | \$10,000.00 | | \$10,000.00 | \$10,000.00 |
| NVOICE #: CV16978001 | | | | | | | |
| NVOICE DATE: 03/23/2021 | | | | | | | BOARD |
| | | | | | | | SIGNATURES |
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| | | | | | | | Date Petd Check No. |
| | | | | | | | Vaucher No. |
| TOTALS | | | | \$10,000.00 | | \$10,000.00 | \$5,000 4600-21400-582900 Safety Bldg |
| PAYMENTS AMOUNT DUE, FJMAL PAYMENT | | | | \$10,000.00 | | \$10,000.00 | \$5,000 4600-21400-582900 Safety Bld; \$5,000 4600-17600-582900 Rahr Wes |
| AMOUNT DUE, FACE FAIMENT | | | | | | \$10,000.00 | Copy For |
| | | | | | | | Council Board Voucher |

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4-7-21

CITY ENGINEER

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