TO	BOARD	OF PUBL	IC WORKS
----	-------	---------	----------

City Engineer's Estimates For #WO-23-20R SENIOR CENTER GENERATOR
TYPE OF WORK PERFORMED

November 20, 2024

4&FIN

J MILLER ELECTRIC INC

August 9, 2023

TBD COMPLETION DATE \$145,988.00 AMOUNT OF CONTRACT

MANITOWOC CITY HALL

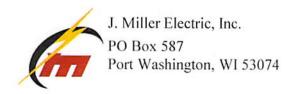
FROM - TO

DESCRIPTION	NO. 1 PREVIOUSLY	NO. 2 COST WORK	NO. 3 COMPLETED	NO. 4 COST WORK	NO. 5 DIFFERENCE	NO. 6 DIFFERENCE	11-20-24 Date filed with Secretary	4
	COMPLETED	PREVIOUSLY COMPLETED	TO DATE	COMPLETED TO DATE	COLUMNS 1 & 3	COLUMNS 2 & 4		
							Date approved by Board	
							AMOUNT RECOMMENDE	DED
							\$7,299.40	
							BOARD SIGNATUR	RES
							S/3/1-	
OICE DATE: November 18, 2024		\$138,688.60		\$145,988.00		\$7,299.40	000	\rightarrow
OICE NUMBER: 9115							Alto	
							(1)	
							halse	عو
							Trumalell	/
							4.0000	
							^	
							11.00	
							I had Deman	1
							MARAGINA	$\hat{}$
							1 mangs	
							,	
							Date Paid	
							Check No.	
TALS		\$138,688.60		\$145,988.00		\$7,299.40	Voucher No. Chg. 4600-51400-582900	
MENTS		\$138,688.60		\$145,988.00		\$7,299.40	ong.	
OUNT DUE, FINAL PAYMENT		7.00,000,00				\$7,229.40	Copy For	

Signature

CITY ENGINEER

11-20-24



Invoice

\$0.00

\$7,299.40

DATE	INVOICE#
11/18/2024	9115

BILL TO:

City of Manitowoc 900 Quay Street Manitowoc, WI 54220

P.O. NO.	PROJECT
WO-23-20R	
TERMS	JOB NUMBER
Net Due 30 Days	2783

Sales Tax ()

Total

DESCRIPTION		AMOUNT	
Senior Center Generator Retainage			0.00T 7,299.40
yth + final	460	0.51400.	582900
THANK VOLUEOD LIGING MILLED ELECTRIC		Subtotal	\$7,299.40
THANK YOU FOR USING MILLER ELECTRIC		Sales Tay ()	\$0.00

Jane / 11/20/24

1.5% Service charge will be added to all accounts not paid within 30 days from date of invoice

Phone 262-284-2646 E-mail lily.jmillerelectric@gmail.com

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned _J. Miller Electric, Inc.
as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of
Manitowoc Senior Center Generator
, and
WHEREAS, the undersigned has completed 100% of construction under the terms of the construction
agreement,
NOW THEREFORE in consideration of final payment by the City of Manitowoc to the undersigned
J. Miller Electric, Inc. the undersigned hereby waives and releases any and all
liens, claims or rights to file any lien or liens to the extent of the payment above referred to against the City of
Manitowoc, and
The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales
and use taxes, permits, sub-contractors and materialmen have been fully paid and discharged for all work
performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and
discharged.
The undersigned further agrees to save harmless the City of Manitowoc from any matter or thing arising
from the filing of claims or liens by any workman, sub-contractor or materialmen in connection with the work
performed.
IN WITNESS WHEREOF, the General Contractor by its' authorized representative has caused this
waiver to be signed.
This 20th day of November , 2024 .
Witness: