

Luisier Plumbing Inc  
CONTRACTOR

February 25, 2019  
DATE OF CONTRACT

April 1, 2019  
COMPLETION DATE

\$2,902.00  
AMOUNT OF CONTRACT

Parks Maintenance Washoutline  
PROJECT

1105 Fleetwood Drive  
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 #: 16320				\$2,902.00		\$2,902.00
Invoice Date: 3/28/2019						
TOTALS		\$0.00		\$2,902.00		\$2,902.00
PAYMENTS		\$0.00		\$2,902.00		\$2,902.00
AMOUNT DUE, FINAL PAYMENT						


4-3-19  
Date filed with Secretary  
Date approved by Board

AMOUNT RECOMMENDED  
**\$2,902.00**

BOARD SIGNATURES  
  
  
  
  


Date Paid  
 Check No.  
 Voucher No.  
 Chg. 1100-51200-523420

Copy For  
 Council Board Voucher

Signature  P.E. SOB 4/3/19 CITY ENGINEER

**LUISIER PLUMBING INC**

MANITOWOC, WI 54221-0155  
PO BOX 155

(920) 682-3666  
FAX (920) 682-3754



**INVOICE**

DATE: 3/28/2019  
Invoice #: 16320

Work Order#: C16421

**BILL TO:**

CITY OF MANITOWOC  
ENGINEERING DEPT  
900 QUAY ST  
MANITOWOC, WI 54220

**WORK SITE:**

1105 FLEETWOOD BLVD  
MANITOWOC, WI 54220

*Agreement*  
*#19-06*

P.O. NO.		PROJECT		REP	TERMS	DATE DONE
		C16421 WASHDOWN HOSE EST		CK	Due on receipt	3/28/2019
QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	AMOUNT	
		**EST - INSTALL PIPING FOR WASH DOWN HOSE**				
1	PROPOSAL	AS PER PROPOSAL		2,902.00	2,902.00	
		Sales Tax		5.00%	0.00	

*payment #1 & final*  
*1100 · 51200 · 523420*

*OK*  
*[Signature]*  
*OK*

**Total** \$2,902.00

**Payments/Credits** \$0.00

1 1/2% Finance Charge On Unpaid Balance	<b>Balance Due</b>	\$2,902.00
---	--------------------	------------

10000  
10000

10000

10000

10000