

10-16-17

17-1017

TO BOARD OF PUBLIC WORKS City Engineer's Estimates

For PLAYGROUND EQUIPMENT AT SILVER CREEK PARK

CONSENT

OCTOBER 4, 2017

2&FIN

MILLER & ASSOCIATES-SAUK PRAIRIE INC.
CONTRACTOR

November 22, 2016
DATE OF CONTRACT

June 30, 2017
COMPLETION DATE

\$21,918.00
AMOUNT OF CONTRACT

SILVER CREEK PARK PLAYGROUND EQUIPMENT
STREET

FROM - TO

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 1 & 3	NO. 6 DIFFERENCE COLUMNS 2 & 4
Invoice Numbers: 217555						
Invoice Date: 9/14/2017		\$19,288.00		\$21,918.00		\$2,630.00
TOTALS		\$19,288.00		\$21,918.00		\$2,630.00
PAYMENTS		\$19,288.00		\$21,918.00		\$2,630.00
AMOUNT DUE, FINAL PAYMENT						\$2,630.00

OCT 4 - 2017
Date filed with Secretary

OCT 4 - 2017
Date approved by Board

AMOUNT RECOMMENDED

\$ 2,630.00

BOARD SIGNATURES

[Handwritten Signature]

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[Handwritten Signature]

Date Paid _____

Check No. _____

Voucher No. _____

Chg. 4700-51200-581900

Copy For

Council _____ Board _____ Voucher _____

[Handwritten Signature], P.E. / *[Handwritten Initials]* 10.4.17
CITY ENGINEER

Miller & Associates - Sauk Prairie, Inc.
P.O. Box 154
Prairie du Sac, WI 53578

Invoice

DATE	INVOICE #
9/14/2017	217555

BILL TO
City of Manitowoc Attn: Accounts Payable 2655 S. 35th Street Manitowoc, WI 54220

SHIP TO
City of Manitowoc Manitowoc Parks Garage 1105 Fleetwood Dr. Manitowoc, WI 54220 Attn.: Chad, 920-374-0402

Tax Exempt #	P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	ORDER #
EXEMPT	Per Contract	Net 15	BLK	4/20/2017	N&M	Destination	164910
ITEM CODE	DESCRIPTION			QUANTITY	EACH	AMOUNT	
BCI Burke	Project: Silver Creek Park						
	Stone Border Edging Delivered and Installed at Existing Grade			1	1,650.00	1,650.00	
Best Wood Mat	Best Wood Mat - Delivered. Wood Mat spread at no charge			35	28.00	980.00	
All work is complete! Thank you for your order.							

RECEIVED
SEP 25 2017
DPI - OPERATIONS DIVISION

*OK
Cal
10-2-17
24 Final*

INVOICE DELINQUENT IF NOT PAID IN FULL 15 DAYS FROM INVOICE DATE. Interest charge 1.5% per month.	Subtotal	\$2,630.00
	Sales Tax (0.0%)	\$0.00
	Total	\$2,630.00

We apply a surcharge of 3% on all credit card purchases.