

PI 9-13-17

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For Furnish & Install Wood Chips to 15 Playgrounds and 2 Islands

CONSENT

August 23, 2017

17-0916

1&FIN

Mulch Express of Wisconsin
CONTRACTOR

July 19, 2017
DATE OF CONTRACT

August 1, 2017
COMPLETION DATE

\$18,218.50
AMOUNT OF CONTRACT

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 #: 1001		\$0.00		\$18,218.50		\$18,218.50
Invoice Date: 8/3/2017						
TOTALS		\$0.00		\$18,218.50		\$18,218.50
PAYMENTS		\$0.00		\$18,218.50		\$18,218.50
AMOUNT DUE, FINAL PAYMENT						\$18,218.50

AUG 23 2017

Date filed with Secretary
AUG 23 2017

Date approved by Board

AMOUNT RECOMMENDED

\$ 18,218.50

BOARD
SIGNATURES

[Handwritten signatures in blue ink]

Joseph R. Dwyer

Detrol Huser

Date Paid

Check No.

Voucher No.

Chg. 1100-51200-523300

Copy For

Council

Board

Voucher

[Handwritten signature] PE 8-23-17
Signature CITY ENGINEER



8825 Willever Lane
Newton, Wisconsin 53063
920-726-4840

8-4-17
OK - Complete
S.
1105-51290-523300

DATE INVOICE#
8/3/17 1001

City of Manitowoc
900 Quay Street
Manitowoc, WI 54220

payment 1 & final

439 Certified Play Ground Fiber @ \$41.50

Total \$ 18,218.50

Please remit to:
Mulch Express of WI
927A South 8th Street
Manitowoc, WI 54220