

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For Native Landscaping for Dewey Street Pond

January 14, 2015

7&final

MCMAHON ASSOCIATES, INC.

April 29, 2014

For 2014 Year

\$14,700.00

15-114

*Public Info
1-19-15*

CONSENT

Project #M0026-940240.04
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
For services rendered as of: November 1, 2014						
Invoice #: 40740A		\$14,132.83		\$14,615.54		\$482.71
Invoice Date: 11/17/2014						
TOTALS		\$14,132.83		\$14,615.54		\$482.71
PAYMENTS		\$14,132.83		\$14,615.54		\$482.71
AMOUNT DUE, FINAL PAYMENT						\$482.71

JAN 14 2015

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$ 482.71

BOARD SIGNATURES

[Handwritten signatures]

Date Paid _____

Check No. _____

Voucher No. _____

Chg. 4200-32325-582550

POND0006-32325-S

Council Board Voucher

[Signature] PE 1-14-15 CITY ENGINEER

Signature

City of Manitowoc
900 Quay Street
Manitowoc, WI 54220



Invoice number 40740A
Date 11/17/2014

okms

Attn: Greg Minikel
Contract: 94-0240
2014 Ecological Services
Scope of Work: 04 - Dewey St. Pond

Customer ID: M0026

Professional Services through November 1, 2014.

	<u>Amount</u>
Labor	474.00
Reimbursable	8.71

Invoice total

482.71

Approved by

Stuart A. Boerst

*payment #7
41200-32325-582550
PO000006-32325-S*

Please Pay From This Invoice