

CONSENT

20-1133

TYPE OF WORK PERFORMED

DATE

NO.

Lakeland Landscape Services
CONTRACTOR

July 22, 2020
DATE OF CONTRACT

Fall 2020
COMPLETION DATE

\$6,693.00
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

NOV 11 2020

Date filed with Secretary

NOV 11 2020

Date approved by Board

AMOUNT RECOMMENDED

\$6,693.00

BOARD
SIGNATURES

[Handwritten signatures]

[Handwritten signature]

Date Paid

Check No.

Voucher No.

Chg 4600-51200-582900

Copy For

Council Board Voucher

Agreement 20-05

Invoice #: 5111

\$6,693.00

\$6,693.00

Invoice Date: 10/31/2020

TOTALS

\$6,693.00

\$6,693.00

PAYMENTS

\$6,693.00

\$6,693.00

AMOUNT DUE, FINAL PAYMENT

\$6,693.00

Signature

[Handwritten signature], P.E. / SB 11/11/2020

LAKELAND LANDSCAPE SERVICES
 MANITOWOC, WI 54220
 OF MANITOWOC, INC.

Invoice

Date	Invoice #
10/31/2020	5111

Bill To
City of Manitowoc 900 Quay Street Manitowoc, WI 54220

P.O. No.	Terms	Project
	Net 10	

Quantity	Description	Rate	Amount
	2020 Tree Planting for Concrete and Asphalt Streets Reconstruction Areas	6,693.00	6,693.00

RECEIVED

NOV 02 2020

**CITY OF MANITOWOC
 ENGINEERING**

4300-32290-582320

Thank you for your business.

Alvin Risher 11-5-20

Total

\$6,693.00