

PK
6-12-19

19-0677

CITY BOARD OF PUBLIC WORKS

City Engineer's Estimates For 19-08 Bandshell Renovation

CONSENT

June 12, 2019
DATE

2&Final
NO.

K & L Enterprises
CONTRACTOR

March 21, 2019
DATE OF CONTRACT

May 22, 2019
COMPLETION DATE

\$20,000.00
AMOUNT OF CONTRACT

Repair Portable Bandshell
PROJECT

VARIOUS LOCATIONS THROUGHOUT CITY
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 #: 130		\$10,000.00		\$20,000.00		\$10,000.00
Invoice Date: 5/14/2019						
TOTALS		\$10,000.00		\$20,000.00		\$10,000.00
PAYMENTS		\$10,000.00		\$20,000.00		\$10,000.00
AMOUNT DUE, FINAL PAYMENT						\$10,000.00

6-12-19
Date filed with Secretary
Date approved by Board

AMOUNT RECOMMENDED
\$10,000.00

BOARD SIGNATURES
[Signatures]

Date Paid
Check No.
Voucher No.
Chg. 4600-51200-582900

Copy For
Council Board Voucher

Signature *[Signature]* 6-12-19 CITY ENGINEER

K & L Enterprises
 1900 A School Street
 Two Rivers, WI 54241

Invoice

Date	Invoice #
5/14/2019	130

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Final payment to repair portable bandshell - to include 1/2" plywood for risers weather treatment and paint material to fabricate 2 sets of stairs LED light fixtures and 2 spotlights shop material and supplies and other misc material as needed	10,000.00	10,000.00
<div style="text-align: right;"> <p><i>payment 2+final</i> <i>4600-51200-582900</i> <i>OK</i> <i>Cumtball</i> <i>5.23.19</i></p> </div>		<p>Total \$10,000.00</p>	

Phone #	Fax #
920-793-8455	920-793-4775