

PI 8-21-17

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For 17-06 Tree & Stump Removal for 6 additional Trees & Stumps - Sidewalk Program (Torrison Drive)

August 9, 2017

1 & Final

ASPLUNDH TREE EXPERT CO

May 24, 2017

June 30, 2017

\$5,750.00

CONSENT 17-0829

CUT & REMOVE TREES & STUMPS (6 Add't)

VARIOUS LOCATIONS THROUGHOUT CITY

| DESCRIPTION | NO. 1 | NO. 2 | NO. 3 | NO. 4 | NO. 5 | NO. 6 |
|--------------------------------|-------------------------|--------------------------------------|----------------------|-----------------------------------|-----------------------------|-----------------------------|
| | PREVIOUSLY COMPLETED | COST WORK PREVIOUSLY COMPLETED | COMPLETED TO DATE | COST WORK COMPLETED TO DATE | DIFFERENCE COLUMNS 1 & 3 | DIFFERENCE COLUMNS 2 & 4 |
| Invoice #: 71W11417 | | | | \$5,750.00 | | \$5,750.00 |
| Invoice Date: 7/21/2017 | | | | | | |
| TOTALS | | \$0.00 | | \$5,750.00 | | \$5,750.00 |
| PAYMENTS | | \$0.00 | | \$5,750.00 | | \$5,750.00 |
| AMOUNT DUE, FINAL PAYMENT 100% | | | | | | \$5,750.00 |

AUG 9 2017

Date filed with Secretary
8-9-17
Date approved by Board

AMOUNT RECOMMENDED
\$ 5,750.00

BOARD SIGNATURES

[Handwritten signatures]

Date Paid
Check No.
Voucher No.
Chg. 4300-32240-582420 SDWK PROG

Copy For
Council Board Voucher

[Signature] PE 8-9-17

CITY ENGINEER

ASPLUNDH

Original Invoice

| | | |
|---------------------------|----------------------------|----------------------------|
| Week Ending 07/15/2017 | Invoice Date 07/21/2017 | Invoice Number 71W11417 |
| Customer #: 056601 | Contract # 10005373 | P.O. # |

ASPLUNDH TREE EXPERT CO.
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: 062026 MILLER, BRAD W
Ref #: 8257992

17-06

REMIT TO: 1700 SOLUTIONS CENTER
Chicago, IL 60677-1700

BC: 17 DIV: TREE TRIMMING DIVISION
Component #: CITOMAN Project # 8976 Union # 2150
Req #:
Tracking #: 0621718 ATE123150
Location: Control #:

BILL TO: MANITOWOC, CITY OF - LU 2150
~~JEREMY CREESE~~
900 QUAT STREET
MANITOWOC, WI 54220-0000

| Description | Quantity | Unit | Unit Price | Total |
|-------------|----------|------|------------|-------|
|-------------|----------|------|------------|-------|

REMOVAL OF 6 TREES AND STUMPS

TOTAL \$5,750.00

These were the additional trees on Terrison for sidewalk program.

*4300.32240.
582420*

O.K. to Pay

J.M.

8/1/17

