

City Engineer's Estimates For 17-12 MANITOWOC SENIOR CENTER PARKING LOTS

CONSENT

July 25, 2018
DATE

18-0810

2&FIN
NO.

KLEIN ASPHALT MAINTENANCE, INC
CONTRACTOR

September 1, 2017
DATE OF CONTRACT

June 1, 2018
COMPLETION DATE

\$14,508.00
AMOUNT OF CONTRACT

Manitowoc Senior Center Parking Lots

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 #: 2912		\$6,380.00		\$14,508.00		\$8,128.00
Invoice Date: 7/20/2018						
TOTALS		\$6,380.00		\$14,508.00		\$8,128.00
PAYMENTS		\$6,380.00		\$14,508.00		\$8,128.00
AMOUNT DUE, FINAL PAYMENT						\$8,128.00

7-25-18
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$8,128.00

BOARD SIGNATURES

M Williams

Daniel Neuster

Date Paid _____
Check No. _____
Voucher No. _____
Chg. 2841-51400-582900

Copy For _____

Date Paid		
Check No.		
Voucher No.		
Chg.	2841-51400-582900	
Copy For		
Council	Board	Voucher

Copy For

Council	Board	Voucher
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Voucher

CITY ENGINEER

KLEINASPHALT
MAINTENANCE INC.1637 Fern Dr.
Manitowoc, WI 54220**Invoice**Date
7/20/2018Invoice #
2912

Bill To

City of Manitowoc
Attn: Matt S
900 Quay Street
Manitowoc, WI 54220

Ship To

City of Manitowoc
Attn: Matt S
900 Quay Street
Manitowoc, WI 54220OK
MS

P.O. No.	Terms	Project
	Due on receipt	Senior Center - 2017

Description	Rate	Amount
<u>Manitowoc Senior Center</u>		
Sealcoat Both Lots	6,956.00	6,956.00 ✓
Line Painting - Includes Lines and Arrows and Handi-Cap Parking	1,172.00	1,172.00 ✓
2841-51400-582900 2nd & Final payment		

Office
920-682-6339Fax
920-682-5285Web Site
www.kleinasphalt.com**Total \$8,128.00**Sealcoat Applied on Asphalt in
Wooded Areas is Not Guranteed



1637 Fern Dr.
Manitowoc, WI 54220

Estimate

Date 7/18/2017 Estimate # 1864


PONE

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900 Quay Street
Manitowoc, WI 54220

Ship To

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900 Quay Street
Manitowoc, WI 54220

P.O. No.		Terms	Project	
		Due on receipt	Senior Center - 2017	
Description		Qty	Rate	Total
<u>Manitowoc Senior Center</u>				
Cleaning and Prep, Repair Major Cracks with Hot Rubberized Joint Compound		1	2,980.00	2,980.00
Mill Out and Repair using Hot Asphalt Mix and Infra Red Heater (Areas on Map)		1	3,400.00	3,400.00
Sealcoat Both Lots		1	6,956.00	6,956.00
Line Painting - Includes Lines and Arrows and Handi-Cap Parking		1	1,172.00	1,172.00
				
			Total	\$14,508.00

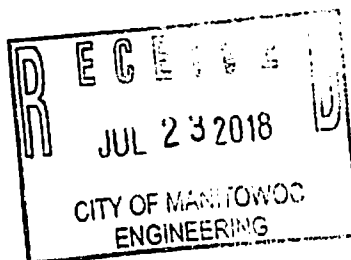
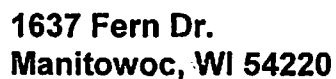
Office
920-682-6339

Fax
920-682-5285

Web Site
www.kleinasphalt.com

Estimate Valid for 30 Days, Please Contact
Rob at 920-374-1051 With Any Questions.

Sealcoat Applied on Asphalt in Wooded Areas is Not Guranteed



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7/20/2018	2912

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Manitowoc, WI 54220**

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OK

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