

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For Repair Sheet Pile Cap at Manitowoc Harbor

CONSENT

November 29, 2017
DATE

17-1201

1&Final
NO.

McMullen & Pitz Construction Company
CONTRACTOR

August 15, 2017
DATE OF CONTRACT

December 31, 2017
COMPLETION DATE

\$24,500.00
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
Contract #17-10						
Invoice #: 17-029		\$0.00		\$24,500.00		\$24,500.00
Invoice Date: 10/23/2017						
TOTALS		\$0.00		\$24,500.00		\$24,500.00
PAYMENTS		\$0.00		\$24,500.00		\$24,500.00
AMOUNT DUE, FINAL PAYMENT						\$24,500.00

11-28-17
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED
\$ 24,500.00

BOARD
SIGNATURES

[Handwritten signatures]
Kim Lynch
Debra T...

Date Paid
Check No.
Voucher No.
Chg. 4600-34230-582900

Copy For
Council Board Voucher

[Signature]
11-28-17
CITY ENGINEER



INVOICE

17 Maritime Drive
 P.O. Box 8
 Manitowoc, WI 54221-0008
 Phone: (920) 682-0131
 Fax: (920) 682-1099
 www.mcmullenandpitz.net

City of Manitowoc
 900 Quay Street
 Manitowoc, WI 54220
 Attn: Dan Koski, P.E.

DATE 10/23/2017
 INVOICE # 17-029
 JOB # 17-024

Re: Contract to repair the sheet pile cap at Manitowoc Harbor

Project complete per our contract dated: 8-15-17 \$ 24,500.00

Tax Exempt N/A

TOTAL AMOUNT DUE : \$ 24,500.00

payment #1 - Final

4600.34230.582900

OK to pay
[Signature] 11-1-17



TERMS: NET 30 days. 1 1/2% interest per month charged on past due accounts



