

4-17-20

20-0821

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For 2020 Furnish & Install Wood Chips to 15 Playgrounds, 2 Islands & 2 Flowerbeds

August 5, 2020

1&FIN NO.

Mulch Express of Wisconsin
CONTRACTOR

May 8, 2018
DATE OF CONTRACT

June 15, 2020
COMPLETION DATE

\$12,450.00
AMOUNT OF CONTRACT

CONSENT

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
Invoice #: 1004		\$0.00		\$12,450.00		\$12,450.00
Invoice Date: 6/1/2020						
TOTALS		\$0.00		\$12,450.00		\$12,450.00
PAYMENTS		\$0.00		\$12,450.00		\$12,450.00
AMOUNT DUE, FINAL PAYMENT						\$12,450.00

8-5-20
Date filed with Secretary
8-5-20
Date approved by Board

AMOUNT RECOMMENDED
\$12,450.00

BOARD SIGNATURES
[Handwritten signatures]
B. Vanderkin/Hamm
Debra Naves

Date Paid
Check No.
Voucher No.
Chg. 1100-51200-523300

Copy For
Council Board Voucher

Signature *[Handwritten Signature]* 8-5-2020
CITY ENGINEER

Mulch Express of Wisconsin, LLC.

8825 Willaver Ln
Newton, WI 53063 US
russehwetonkamp@icloud.com

INVOICE

BILL TO
Manitowoc City Parks and Rec.
900 Quay Street
Manitowoc, WI 54220

INVOICE 1004
DATE 08/01/2020
TERMS Net 30
DUE DATE 07/01/2020

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Services	Furnish and Install Wood Chips 16 City Playgrounds, 2 Flowerbeds	1	12,450.00	12,450.00T

SUBTOTAL	12,450.00
TAX	0.00
TOTAL	12,450.00
<hr/>	
BALANCE DUE	\$12,450.00

Cumbyl ^{OK} 7/29/20
1100-91200-523300