

PI  
12-18-17

# CONSENT

17-1200

5&FINAL  
NO.

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For WO-17-17 Disposal of Demolition Waste - Mirro  
TYPE OF WORK PERFORMED

November 27, 2017  
DATE

Waste Management  
CONTRACTOR

March 8, 2017  
DATE OF CONTRACT

July 1, 2017  
COMPLETION DATE

\$964,073.96 \*\*\*  
AMOUNT OF CONTRACT

\*\*\* Does not include  
\$13/ton Disposal and \$13/Ton  
State of Wisconsin Generator Fees

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 #/Invoice Date: 0000000-2289-7 11/1/2017		\$972,953.61		\$978,698.96		\$5,745.35
<b>TOTALS</b>		\$972,953.61		\$978,698.96		\$5,745.35
PAYMENTS		\$958,328.61		\$964,073.96		\$5,745.35
AMOUNT DUE, FINAL PAYMENT						\$5,745.35

11-28-17  
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$ 5,745.35

BOARD  
SIGNATURES

*[Handwritten signatures]*

Kimlynce  
Debra T. [Handwritten signature]

Date Paid \_\_\_\_\_  
Check No. \_\_\_\_\_  
Voucher No. \_\_\_\_\_  
Chg. 4500-19900-521800

Copy For  
Council Board Voucher

*[Handwritten signature]*  
11-28-17  
CITY ENGINEER



## Sonja Birr

---

**From:** Nicolas Sparacio  
**Sent:** Thursday, November 09, 2017 9:55 AM  
**To:** Sonja Birr  
**Subject:** FW: Waste Management landfill # 943-1432 CDA OF THE CITY OF MANITOWOC WISCONSIN  
**Attachments:** cda11.1.pdf

Hi Sonja,

This invoice works for me. I'm looking for a project total of \$964,073.96, so this invoice accurately reflects the final payment by my calcs. Does it work for you? Will that match your total for the project? Is there anything else you needed from WM to close out and make final payment? Thanks,

Nic

---

**From:** Samuels, Eddie [<mailto:ESamuels@wm.com>]  
**Sent:** Thursday, November 09, 2017 9:51 AM  
**To:** Nicolas Sparacio  
**Subject:** RE: Waste Management landfill # 943-1432 CDA OF THE CITY OF MANITOWOC WISCONSIN

Attached is the 11/1 invoice. Please let me know if this works.

Thanks

**Eddie Samuels**  
RMC- Sr Collector  
[esamuels@wm.com](mailto:esamuels@wm.com)

**Waste Management**  
Phoenix, Arizona  
Tel 844-492-0474 Option 3.  
[RMC\\_Landfill@wm.com](mailto:RMC_Landfill@wm.com)

From the current renewable energy projects at our landfills, we supply enough landfill gas to power over 400,000 homes, or the equivalent of more than 2 million tons of coal.

**From:** Nicolas Sparacio [<mailto:nsparacio@manitowoc.org>]  
**Sent:** Thursday, November 9, 2017 8:43 AM  
**To:** Samuels, Eddie <[ESamuels@wm.com](mailto:ESamuels@wm.com)>  
**Subject:** [EXTERNAL] RE: Waste Management landfill # 943-1432 CDA OF THE CITY OF MANITOWOC WISCONSIN

I spoke with Shelly, and I think we just figured this out. The number below matches exactly what I am expecting for final invoice. But I have not received an invoice since the 10/3/17 invoice. Email a final, and we will get it paid. Thanks!

Nic

---

**From:** Samuels, Eddie [<mailto:ESamuels@wm.com>]  
**Sent:** Thursday, November 09, 2017 9:18 AM

**To:** Nicolas Sparacio

**Subject:** Waste Management landfill # 943-1432 CDA OF THE CITY OF MANITOWOC WISCONSIN

Hi Nick,

Just wanted follow up to see when payment is going to be sent out for the remaining balance due which was retainage being held until the project was complete?

Total: 5745.35

Thank you

**Eddie Samuels**  
RMC- Sr Collector  
[esamuels@wm.com](mailto:esamuels@wm.com)

**Waste Management**  
Phoenix, Arizona  
Tel 844-492-0474 Option 3.  
[RMC Landfill@wm.com](mailto:RMC_Landfill@wm.com)

From the current renewable energy projects at our landfills, we supply enough landfill gas to power over 400,000 homes, or the equivalent of more than 2 million tons of coal.

---

**Recycling is a good thing. Please recycle any printed emails.**