

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For Dewey Street Stormwater Pond Prairie Seeding and Tree Installation

15-008

December 10, 2014

6&Final

LAKESHORE CLEANERS, INC.

CONTRACTOR

April 9, 2014

DATE OF CONTRACT

CONSENT

For 2014 Year

COMPLETION DATE

\$24,855.86

AMOUNT OF CONTRACT

#14-697

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
For services rendered as of: October 24, 2014						
Invoice #: 30074		\$11,228.40		\$19,911.78		\$8,683.38
TOTALS		\$11,228.40		\$19,911.78		\$8,683.38
PAYMENTS		\$11,228.40		\$19,911.78		\$8,683.38
AMOUNT DUE, FINAL PAYMENT						\$8,683.38

DEC 10 2014

Date filed with Secretary

DEC 10 2014

Date approved by Board

AMOUNT RECOMMENDED

\$ 8,683.38

BOARD

SIGNATURES

*[Handwritten Signature]*

*[Handwritten Signature]*

*[Handwritten Signature]*

*[Handwritten Signature]*

Date Paid

Check No.

Voucher No.

Chg. 4200-32325-582550

POND0006-32325-S

Council Board

Voucher

*[Handwritten Signature]*, P.E.

12-10-14 *[Handwritten Signature]*  
CITY ENGINEER



LAKE SHORE CLEANERS, INC.  
4623 N. RICHMOND ST.  
APPLETON, WI 54913

DATE	INVOICE NO.
10/24/2014	30074

*ok ms*

<b>BILL TO</b>
CITY OF MANITOWOC C/O MCMAHON ASSOCIATES ATTN: STUART BOERST PO BOX 1025 NEENAH WI 54957-1025

P.O. NO.	TERMS	REP
	DUE ON RECEIPT	RGW

DESCRIPTION	QTY	RATE	AMOUNT
RE: DEWEY STREET STORMWATER POND			
10-21/10-23-14			
SUPPLY AND SEED MESIC PRAIRIE 1.38 ACRES		1,442.70	1,442.70T
SUPPLY AND SEED WET TO WET MESIC PRAIRIE .33 ACRES		288.00	288.00T
SUPPLY AND INSTALL DOT CLASS 1, TYPE A EROSION CONTROL BLANKET (8,277 SQ. YD.)		6,952.68	6,952.68T
ALL ACCOUNTS ARE DUE UPON RECEIPT. A 1.5 % PER MONTH INTEREST RATE WILL BE CHARGED ON ALL OVERDUE ACCOUNTS			0.00T

*4200-32325-582550*  
*POND 0006-32325-S*  
*payment #6 + Fuel*

THANK YOU FOR YOUR BUSINESS!

<b>Sales Tax (0.00)</b>	\$0.00
<b>Total</b>	\$8,683.38
<b>Balance Due</b>	\$8,683.38

Phone #	Fax #	E-mail	Web Site
920-734-0757	920-830-2822	lakeshorecleaners@newbc.rr.com	http://www.lakeshorccleanersinc.com