

PI  
15-19

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For 19-12 KAYAK LAUNCH AT MANITOU PARK  
TYPE OF WORK PERFORMED

# CONSENT

July 10, 2019  
DATE

19-0818

2&Final  
NO.

BADGER DOCKS LIFTS  
CONTRACTOR

May 15, 2019  
DATE OF CONTRACT

July 1, 2019  
COMPLETION DATE

\$20,354.00  
AMOUNT OF CONTRACT

DONATION \$6,000.00

STREET

FROM - TO

TOTAL \$19,975.00

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 #: FINAL PAYMENT		\$9,987.50		\$19,975.00		\$9,987.50
<b>TOTALS</b>		\$9,987.50		\$19,975.00		\$9,987.50
<b>PAYMENTS</b>		\$9,987.50		\$19,975.00		\$9,987.50
<b>AMOUNT DUE, FINAL PAYMENT</b>						\$9,987.50

7-10-19

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

**\$9,987.50**

BOARD SIGNATURES

*[Signature]*

*[Signature]*

Mike Williams  
LEE KUMMER

*[Signature]*

Date Paid

Check No.

Voucher No.

Chg. 1100-51200-529900 \$3,012.50

2830-52100-582900 \$6,975.00

Copy For

Council Board Voucher

*[Signature]*, P.E. / SB 7-10-19  
CITY ENGINEER

✓  
J.E. / SP / J.10.13

Handwritten scribbles and illegible marks at the bottom of the page.

