

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For Dewey Street Stormwater Pond Herbiciding

16-0132

February 3, 2016

3&final

LAKESHORE CLEANERS, INC.

P.I.  
2-15-16

June 15, 2015

CONSENT

For 2015 Year

\$8,412.77

CONTRACTOR

DATE OF CONTRACT

COMPLETION DATE

AMOUNT OF CONTRACT

STREET

FROM - TO

FEB - 3 2016

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$ 6,378.48

BOARD SIGNATURES

*[Handwritten signatures]*

*[Handwritten signature]*

Date Paid

Check No.

Voucher No.

Chg 4200-32325-521500

POND0006-32325-S

Council Board

Voucher

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: November 27, 2015

Invoice #: 32585

\$2,034.00

\$8,412.48

\$6,378.48

TOTALS

\$2,034.00

\$8,412.48

\$6,378.48

PAYMENTS

\$2,034.00

\$8,412.48

\$6,378.48

AMOUNT DUE, FINAL PAYMENT

\$6,378.48

Signature

*[Handwritten signature]*

2-3-16

CITY ENGINEER



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

DATE	INVOICE NO.
11/27/2015	32585

*OK To PAY*  
*MS*

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

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

DESCRIPTION	QTY	RATE	AMOUNT
RE: DEWEY ST.			
11-11-15 SEED AND E-MAT			
PRAIRIE SEED MIX (MESIC) 1.38		4,517.30	4,517.30
PRAIRIE SEED MIX (WET MESIC) .33		795.80	795.80
EROSION CONROL MAT		1,065.38	1,065.38
ALL ACCOUNTS ARE DUE UPON RECEIPT. A 1.5 % PER MONTH INTEREST RATE WILL BE CHARGED ON ALL OVERDUE ACCOUNTS. *** IF THIS INVOICE EXCEEDS \$2,000 AND YOU PAY WITH A CREDIT CARD, THERE WILL BE A 2% FEE ADDED TO YOUR BILL TO COVER PROCESSING FEES.***			0.00

*emat grass*

*4200-32325-521500*  
*POND #206-32325-S*  
*payment #3 - Final*

THANK YOU FOR YOUR BUSINESS!

Sales Tax	\$0.00
<b>Total</b>	\$6,378.48

**Balance Due** \$6,378.48

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