

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For Manage Wetlands and Prairies at South 30th Street Pond

January 14, 2015

4&final

MCMAHON ASSOCIATES, INC.
CONTRACTOR

April 30, 2014
DATE OF CONTRACT

15-113

For 2014 Year
COMPLETION DATE

\$5,800.00
AMOUNT OF CONTRACT

South 30th Street Pond
STREET

FROM - TO

CONSENT

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
Professional Services through November 1, 2014						
Date of Invoice: 11/17/2014						
Invoice #: 40740B		\$4,892.26		\$5,297.26		\$405.00
TOTALS		\$4,892.26		\$5,297.26		\$405.00
PAYMENTS		\$4,892.26		\$5,297.26		\$405.00
AMOUNT DUE, FINAL PAYMENT						\$405.00

JAN 14 2015

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED
\$ 405.00

BOARD
SIGNATURES

[Handwritten Signatures]

[Handwritten Signature]

Date Paid

Check No.

Voucher No.

chg. 1100-32325-523600

POND0002-32325-S

Council

Board

Voucher

[Handwritten Signature]

1-14-15

CITY ENGINEER

Signature

City of Manitowoc
900 Quay Street
Manitowoc, WI 54220



Invoice number 40740B
Date 11/17/2014

ok ms

Attn: Greg Minikel
Contract: 94-0240
2014 Ecological Services
Scope of Work: 00 - South 30th St. Pond

Customer ID: M0026

Professional Services through November 1, 2014.

	<u>Amount</u>
Labor	405.00
Invoice total	<u>405.00</u>

Approved by

Stuart A. Boerst

*payment #4
1100-32325-523600
PO0000002-32325-S*

Please Pay From This Invoice