TO BOARD OF PUBLIC WORKS	r's Estimates For SOUTH 10TH STREE	ates For SOUTH 10TH STREET POND LANDSCAPING #11-259  TYPE OF WORK PERFORMED			18	November 30, 2011	4 & Final
LAKE SHORE CLEANERS INC.	April 18 2011	THE OF WORKT EN ORMED			Fall 2011	27112	\$12.369.85
LAKE SHORE CLEANERS INC	April 18, 2011  DATE OF CONTRACT				COMPLETION DATE		\$12,369.85 AMOUNT OF CONTRACT
South 10th Street Pond							\$8,702.00 CO#!
STREET		FROM - TO					\$21,071.85
DESCRIPTION	NO. 1 PREVIOUSLY	NO. 2 COST WORK	NO. 3 COMPLETED	NO. 4 COST WORK	NO. 5 DIFFERENCE	NO. 6 DIFFERENCE	
	COMPLETED	PREVIOUSLY COMPLETED	TO DATE	COMPLETED TO DATE	COLUMNS 1&3	COLUMNS 2 & 4	Date filed with Secretary
							Date approved by Board
							AMOUNT RECOMMENDED
		-					<u>\$</u>
For services rendered as of: October 19, 2011							BOARD
Invoice #: 23677		\$1,724.00		\$21,071.85		\$19,347.85	SIGNATURES
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	FOR BOARD OF P	UBLIC WORKS REC	ORDS ONLY - C	CORRECTED 2-26-2	2014		
						·,	
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						Name and	
							Date Paid
		•					Check No.

\$1,724.00

\$1,724.00

\$21,071.85

\$21,071.85

Voucher No.

Council Board

4200-32325-582550

POND0003-32325-S

Copy For

Voucher

\$19,347.85 Chg.

\$19,347.85

Amount Due Final Payment

TOTALS

PAYMENTS

2-25-14

CITY ENGINEER

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BOARD OF PUBLIC WORKS  City Engineer's Estimates For SOUTH 10TH STREET POND LANDSCAPING #11-259  TYPE OF WORK PERFORMED					November 30, 2011	4 NO		
		THE OF WORK PERFORMED			Eall 2011	W/16	\$12 369 85	
LAKE SHORE CLEANERS INC CONTRACTOR	DATE OF CONTRACT	April 18, 2011 Date of contract			Fall 2011	,	\$12,369.85 AMOUNT OF CONTRACT	
						·	\$8,702.00 CO#!	
South 10th Street Pond		FROM-TO						
SIREE				·	l vor	NO 6		
DESCRIPTION	NO. 1 PREVIOUSLY	NO. 2 COST WORK	NO. 3 COMPLETED	NO. 4 COST WORK	NO. 5 DIFFERENCE	NO. 6 DIFFERENCE	NOV 3 0 2011	
	COMPLETED	PREVIOUSLY COMPLETED	· TO DATE	COMPLETED TO DATE	COLUMNS 1&3	COLUMNS 2 & 4	NOW-930-2011	
							A Water blue on solution	
							AMOUNT RECOMMENDED	
							\$ 19,347.85	
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For services rendered as of: October 19, 2011			:				/) BOARD	
Invoice #: 23677		\$1,293.00		\$20,640.85		\$19,347.85	SIGNATURES	
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TOTALS	<u> </u>	\$1,293.00		\$20,640.85		\$19,347.85	Voucher No. Chg. 4200-32325-582550	
PAYMENTS		\$1,293.00		\$20,640.8		\$19,347.85		

Copy For

Council · Board

Signature City ENGINEER

Amount Due Final Payment

TO BOARD OF PUBLIC WORKS	City Engineer's Estimates Fo	tes For SOUTH 10TH STREET POND LANDSCAPING #11-259			*	nextur	Should by	
LAKE SHORE CLEANERS INC		April 18, 2011	TTPE OF WORK PERFORMED		رم	Fall 2011	DATE	\$12,369.85 AMOUNT OF CONTRACT
South 10th Street Pond		DATE OF CONTRACT  FROM - TO			Col T	\$8,702.00 CO#I \$21,071.85		
DE	SCRIPTION	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	Date filed with Secretary  Date approved by Board
								AMOUNT RECOMMENDED
For services rendered as of: O Invoice #: 23677	otober 19, 2011		\$1,293.00		\$20,640.85		\$19,347.85	BOARD SIGNATURES
			1731 803 7734,00	,	431.00 4431.00 4431.00 4431.00 4431.00			
			\(\lambda\)		* (4)			
								Date Pald Check No.
TOTALS PAYMENTS Amount Due Final Payment			\$1,298.00		\$20,640.8	5	\$19,347.85 \$19,347.85 \$19,347.85	Voucher No.  Chg. 4200-32325-582550  POND0003-32325-S  Copy For
Signature	CITY ENGINE	<u>ER</u>	1724.00	(	21071.89	/	dial	Council Board Voucher