* *							
TO BOARD OF PUBLIC WORKS City Engineer's Estimates Fo	or 17-02 Tree & Stump R	emoval for Sidewalk Pro	ogram /1-	0617		May 17, 2017	1 & Final
ASPLUNDH TREE EXPERT CO CONTRACTOR	January 23, 2017			CENIT	April 22, 2017		\$11,813.00
CUT & REMOVE TREES & STUMPS		VARIOUS LOCATIONS 1	VUIN	VEIVI			CO#1 \$285.00
PROJECT		FROM - TO					TOTAL \$12,098.00
DESCRIPTION	NO. 1 PREVIOUSLY	NO. 2 COST WORK	NO. 3 COMPLETED	NO. 4 COST WORK	NO. 5 DIFFERENCE	NO. 6 DIFFERENCE	MAY 1 7 2017 Date filed with Secretary
	COMPLETED	PREVIOUSLY COMPLETED	TO DATE	COMPLETED TO DATE	COLUMNS 1&3	COLUMNS 2 & 4	
							MAY 17, 2017 Date approved by Board
							AMOUNT RECOMMENDED
							s 12,098.00
							\$ 12,018,00
lauria #	-			242 000 00		240,000,00	BOARD
Invoice #: 63188217 Invoice Date: 4/28/2017				\$12,098.00		\$12,098.00	SIGNATURES
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							Mathlem Mystack
							Small H. Fold
							ALA
							Ann.
							service such
							Succession
	-						
						1	Date Paid Check No.
							Voucher No.
TOTALS		\$0.00		\$12,098.00		\$12,098.00	Chg. 4300-32240-582420 SDWK PROG
PAYMENTS		\$0.00		\$12,098.00		\$12,098.00	
AMOUNT DUE, FINAL PAYMENT		arrange of the second			1	\$12,098.00	Copy For
for S-17-1> CITY ENGINEE	R					E.	Council Board Voucher

S-17-/> CITY ENGINEER



Week Ending 04/22/2017

Invoice Date 04/28/2017

Invoice Number 63188217

Customer #: 056601

Contract # 10005373

P.O. #

ASPLUNDH TREE EXPERT CO. 708 BLAIR MILL ROAD

WILLOW GROVE, PA 19090

Crew #: 062067

EBBEN, JACOB J

Ref #: 8038712

REMIT TO: 1700 SOLUTIONS CENTER Chicago, IL 60677-1700

DIV: TREE TRIMMING DIVISION

BILL TO: MANITOWOC, CITY OF - LU 2150

JEREMY CREES

900 QUAT STREET

MANITOWOC, WI 54220-0000

Component #: CITOMAN

Tracking #: 0621706

Original Invoice

Project # 8976

ADDED 3 ADDITIONAL STUMPS 285.

Union #2150

Location:

Req #:

Control #:

Unit Description Quantity Unit Price Total

2017 SIDEWALK REMOVAL

TOTAL

\$12,098.00

Payment #1 w Final
Payment #1 w Final
State Program
O.K. +. Pay
State J. minimul
5/12/17

Please call Keith Martyn at (877)426-6502 with any billing questions.

EOE-AA: M/F/V/D

Process Date: 4/25/2017 12:31:04PM

Invoice Total

\$12,098.00