TO BOARD OF PUBLIC WORKS

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

CONSENT

\$19,975.00

\$19,975.00

July 10, 2019

\$9,987.50

\$9,987.50

\$9,987.50

1100-51200-529900

2830-52100-582900

Council Board

\$3,012.50

\$6,975.00

Voucher

2&Final

May 15, 2019 BADGER DOCKS LIFTS \$6,000.00 DONATION FROM - TO STREET TOTAL \$19,975.00 NO. 2 NO. 3 NO. 6 NO. 1 NO. 4 NO. 5 DESCRIPTION **PREVIOUSLY** COST WORK COMPLETED COST WORK DIFFERENCE DIFFERENCE COMPLETED TO **PREVIOUSLY** COMPLETED DATE COMPLETED TO DATE COLUMNS 1&3 COLUMNS 2&4 Date approved by Board AMOUNT RECOMMENDED \$9,987.50 BOARD FINAL PAYMENT \$9,987.50 \$19,975.00 \$9,987.50 Invoice #: SIGNATURES Date Paid Check No.

\$9,987.50

\$9,987.50

AMOUNT DUE, FINAL AYMENT

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PAYMENTS

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## Invoice

Please mail payment to: P.O. Box 222 • Jackson, WI 53037-0222 262-305-3913 badgerdocks@yahoo.com www.badgerdocksandlifts.com

CUSTOMER ORDER	NO.	PHONE (920)	323-	4194 DATE 7-9-19			
NAME CIT	Y OF MANIT						
ADDRESS	O QUAY ST					_	
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SERVICE CHARGE OF 1.5% PER MONTH ON PAST DUE ACCOUNTS OF → DAYS					TOTAL	19,987	150
	DI FASE DE	340 AD TERMS AND CO	nank You NOITIONS ON	THE BACK SIDE O	F SHEET	2 Contill	1/10/19

PLEASE READ TERMS AND CONDITIONS ON THE BACK SIDE OF SHEET