

Innovative Landscape Management, LLC

Invoice

P.O. Box 5253
Willowick, Ohio 44095

Date	Invoice #
5/16/2023	1678

Bill To
City of willowick/Building Department Attn: Terry McCarthy 31230 Vine Street Willowick Ohio 44095

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Weekly Grass Cutting and Edging and blow off all hard surfaces April 2023	2,479.00	2,479.00
	Sales Tax	7.25%	0.00

Thank you for your business.

Total	\$2,479.00
Balance Due	\$2,479.00

CITY OF WILLOWICK
MONTHLY PAY SUBMITTAL SHEETS

<u>ITEM #</u>	<u>LOCATION</u>	<u>DATES CUT</u>	<u>UNIT COST</u>	<u>EXTENSION</u>
1	CITY HALL COMPLEX 30417 & 30435 LAKESHORE Weekly cutting	<u>4-14</u> <u>4-20</u> <u>4-26</u>	<u>60.00</u>	<u>\$ 180.00</u>
2	MANRY PARK 30100 ARNOLD Weekly cutting	<u>4-14</u> <u>4-20</u> <u>4-26</u>	<u>250.00</u>	<u>\$ 750.00</u>
3	DUDLEY PARK 31500 WILLOWICK DR. Weekly cut	<u>4-14</u> <u>4-20</u> <u>4-26</u>	<u>200.00</u>	<u>\$ 600.00</u>
4	483 E. 328 TH ST. (VACANT LOT) Weekly cut	<u>4-14</u> <u>4-20</u> <u>4-26</u>	<u>8.00</u>	<u>\$ 24.00</u>
	Foot ball Field Double cut only	<u>4-14</u> <u>4-20</u>	<u>\$ 40.00</u>	<u>\$ 80.00</u>

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5	ROOSEVELT SOCCER FIELD E. 324 ST. Weekly cut	<u>4-14</u> <u>4-20</u> <u>4-26</u> _____	X	<u>75.00</u>	=	<u>\$ 225.00</u>
6	WILLOWICK SERVICE & BUILDING DEPT. 31230 Vine St. Weekly cut	<u>4-14</u> <u>4-20</u> <u>4-26</u> _____	X	<u>40.00</u>	=	<u>\$ 120.00</u>
7	COMMUNITY/SENIOR CTR. 321 E. 314 St. Weekly cut	<u>4-14 X2 Double cut</u> <u>4-20</u> <u>4-26 X2 Double cut</u> _____	X	<u>40.00</u>	=	<u>\$ 200.00</u>
8	LAKELAND BLVD (North Side From E. 305 to Eastlake Line Weekly cut	<u>4-14</u> <u>4-20</u> <u>4-26</u> _____	X	<u>50.00</u>	=	<u>\$ 150.00</u>
9	N. MARGINAL (North side from E. 305 to Brittney Ct) Weekly cut	<u>4-14</u> <u>4-20</u> <u>4-26</u> _____	X	<u>5.00</u>	=	<u>\$ 15.00</u>

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10	E. 305 ST. & LAKELAND BLVD. AND ALL TREELAWNS ON E. 305 FROM LAKELAND TO FOREST GROVE, BOTH SIDES Weekly cut	<u>4-14</u> <u>4-20</u> <u>4-26</u> _____	x	<u>5.00</u>	=	<u>\$15.00</u>
11	FOREST GROVE CUL-DE-SAC Weekly cut	<u>4-14</u> <u>4-20</u> <u>4-26</u> _____	x	<u>5.00</u>	=	<u>\$15.00</u>
12	ARLINGTON CIRCLE OFF LAKESHORE WEST Weekly cut	<u>4-14</u> <u>4-20</u> <u>4-26</u> _____	x	<u>5.00</u>	=	<u>\$15.00</u>
13	E. 309 STREET LOT ON WEST SIDE OF ROADWAY Weekly cut	<u>4-14</u> <u>4-20</u> <u>4-26</u> _____	x	<u>5.00</u>	=	<u>\$15.00</u>
14	E. 308 TH STREET EXTENSION (North of Bayridge) Weekly cut	<u>4-14</u> <u>4-20</u> <u>4-26</u> _____	x	<u>5.00</u>	=	<u>\$15.60</u>
15		<u>4-14</u> <u>4-20</u> <u>4-26</u> _____	x	<u>5.00</u>	=	<u>\$15.00</u>

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16	BRUCE/SYLVAN DRIVES CROSSOVER (Bruce Ln.) WEST SIDE OF ROADWAY Weekly cut	<u>4-14</u> <u>4-20</u> <u>4-26</u>	X	<u>5.00</u>	<u>\$15.00</u>
17	VINE ST. EXTENSION (EAST SIDE OF SHOREGATE TOWERS) Cut weekly	<u>4-14</u> <u>4-20</u> <u>4-26</u>	X	<u>5.00</u>	<u>\$15.00</u>
18	E. 317 & LAKESHORE LOT (N.W. CORNER) Weekly cut	<u>4-14</u> <u>4-20</u> <u>4-26</u>	X	<u>5.60</u>	<u>\$15.00</u>
19	WEED WHIPPING OF ALL CITY & PARK FENCING Weekly cut	<u>4-14</u> <u>4-20</u> <u>4-26</u>	X	<u>Invc.</u>	
20	MANRY PARK 30100 ARNOLD (clear & prune) All fence lines, trim bushes & Shrubs by June 1 st Weekly cut		X		

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22	<p>DUDLEY PARK 31500 WILLOWICK DR. (clear & Prune all fence lines & trim bushes by June 1st) Weekly cut</p>	<p>_____ _____ _____ _____ _____</p>	<p>X _____ = _____</p>
23	<p>BRUCE LANE (Bruce/Sylvan Crossover) (clear & prune fence by June 1st) Weekly cut</p>	<p>_____ _____ _____ _____</p>	<p>X _____ = _____</p>
24	<p>COMMUNITY/SENIOR CENTER 321 E 314 ST. (clear & prune Fence by June 1st) Weekly cut</p>	<p>_____ _____ _____ _____</p>	<p>X _____ = _____</p>
25	<p>NORTH MARGINAL (clear & Prune fence line by June 1st) Weekly cut</p>	<p>_____ _____ _____ _____</p>	<p>X _____ = _____</p>

Total \$ 2,479.00

J.B. 5-16-2023