

Innovative Landscape Management, LLC

Invoice

P.O. Box 5253
Willowick, Ohio 44095

| Date | Invoice # |
|-----------|-----------|
| 6/20/2023 | 1751 |

| 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 blowing off May 2023 | 3,985.00 | 3,985.00 |
| | Sales Tax | 7.25% | 0.00 |

Thank you for your business

Total \$3,985.00

Balance Due \$3,985.00

1957 6013.

CITY OF WILLOWICK
MONTHLY PAY SUBMITTAL SHEETS

| ITEM # | LOCATION | DATES CUT | UNIT COST | EXTENSION |
|--------|--|-----------|---------------|-----------------|
| 1 | CITY HALL COMPLEX 30417 & 30435 LAKESHORE Weekly cutting | 5-4 | | |
| | | 5-9 | | |
| | | 5-15 | | |
| | | 5-22 | | |
| | | 5-30 | | |
| | | X | <u>60.00</u> | <u>300.00</u> |
| 2 | MANRY PARK 30100 ARNOLD Weekly cutting | 5-4 | | |
| | | 5-9 | | |
| | | 5-15 | | |
| | | 5-22 | | |
| | | 5-30 | | |
| | | X | <u>250.00</u> | <u>1,250.00</u> |
| 3 | DUDLEY PARK 31500 WILLOWICK DR. Weekly cut | 5-4 | | |
| | | 5-9 | | |
| | | 5-15 | | |
| | | 5-22 | | |
| | | 5-30 | | |
| | | X | <u>200.00</u> | <u>1,000</u> |
| 4 | 483 E. 328 TH ST. (VACANT LOT) Weekly cut | 5-4 | | |
| | | 5-9 | | |
| | | 5-15 | | |
| | | 5-22 | | |
| | | 5-30 | | |
| | | X | <u>8.00</u> | <u>40.00</u> |

Football Field 5-4 X
Double cut only 5-15 = \$ 80.00

CITY OF WILLOWICK
MONTHLY PAY SUBMITTAL SHEETS

| | | | | | | |
|---|---|---|---|--------------|---|------------------|
| 5 | ROOSEVELT SOCCER FIELD E. 324 ST. Weekly cut | <u>5-4</u> <u>5-9</u> <u>5-16</u> <u>5-22</u> <u>5-31</u> | X | <u>75.00</u> | = | <u>\$ 375.00</u> |
| 6 | WILLOWICK SERVICE & BUILDING DEPT. 31230 Vine St. Weekly cut | <u>5-4</u> <u>5-9</u> <u>5-15</u> <u>5-22</u> <u>5-30</u> | X | <u>40.00</u> | = | <u>200.00</u> |
| 7 | COMMUNITY/SENIOR CTR. 321 E. 314 St. Weekly cut | <u>5-4 X 2 Double cut.</u> <u>5-9</u> <u>5-15</u> <u>5-22</u> <u>5-30</u> | X | <u>40.00</u> | = | <u>240.00</u> |
| 8 | LAKELAND BLVD (North Side From E. 305 to Eastlake Line Weekly cut | <u>5-4</u> <u>5-9</u> <u>5-15</u> <u>5-22</u> <u>5-30</u> | X | <u>50.00</u> | = | <u>250.00</u> |
| 9 | N. MARGINAL (North side from E. 305 to Brittney Ct) Weekly cut | <u>5-4</u> <u>5-9</u> <u>5-15</u> <u>5-22</u> <u>5-30</u> | X | <u>5.00</u> | = | <u>25.00</u> |

CITY OF WILLOWICK
MONTHLY PAY SUBMITTAL SHEETS

| | | | | | |
|----|--|---|---|----------------------|---------------------|
| 10 | E. 305 ST. & LAKELAND BLVD AND ALL TREELAWS ON E. 305 FROM LAKELAND TO FOREST GROVE, BOTH SIDES Weekly cut | $\begin{array}{r} \underline{5-4} \\ \underline{5-7} \\ \underline{5-10} \\ \underline{5-22} \\ \underline{5-30} \end{array}$ | x | $\underline{5.00} =$ | $\underline{25.00}$ |
| 11 | FOREST GROVE CUL-DE-SAC Weekly cut | $\begin{array}{r} \underline{5-4} \\ \underline{5-7} \\ \underline{5-15} \\ \underline{5-22} \\ \underline{5-30} \end{array}$ | x | $\underline{5.00} =$ | $\underline{25.00}$ |
| 12 | ARLINGTON CIRCLE OFF LAKESHORE WEST Weekly cut | $\begin{array}{r} \underline{5-4} \\ \underline{5-9} \\ \underline{5-15} \\ \underline{5-22} \\ \underline{5-30} \end{array}$ | x | $\underline{5.00} =$ | $\underline{25.00}$ |
| 13 | E 309 STREET LOT ON WEST SIDE OF ROADWAY Weekly cut | $\begin{array}{r} \underline{5-4} \\ \underline{5-9} \\ \underline{5-15} \\ \underline{5-22} \\ \underline{5-30} \end{array}$ | x | $\underline{5.00} =$ | $\underline{25.00}$ |
| 14 | E 308 TH STREET EXTENSION (North of Bayridge) Weekly cut | $\begin{array}{r} \underline{5-4} \\ \underline{5-9} \\ \underline{5-15} \\ \underline{5-22} \\ \underline{5-30} \end{array}$ | x | $\underline{5.00} =$ | $\underline{25.00}$ |
| 15 | | $\begin{array}{r} \underline{5-4} \\ \underline{5-9} \\ \underline{5-15} \\ \underline{5-22} \\ \underline{5-30} \end{array}$ | x | $\underline{5.00} =$ | $\underline{25.00}$ |

CITY OF WILLOWICK
MONTHLY PAY SUBMITTAL SHEETS

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

Total \$ 3,985.00

Jm 6-20-2023.