

17-1251

Stantec Consulting Services, Inc.  
CONTRACTOR

2017  
DATE OF CONTRACT

2017  
COMPLETION DATE

\$39,980.00  
AMOUNT OF CONTRACT

Project #193804523

STREET

FROM - TO

DESCRIPTION	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
Professional Services						
For services rendered as of: November 17, 2017						
Invoice #: 1282935		\$29,806.27		\$33,371.27		\$3,565.00
Invoice Date: 11/22/2017						
TOTALS		\$29,806.27		\$33,371.27		\$3,565.00
PAYMENTS		\$29,806.27		\$33,371.27		\$3,565.00
AMOUNT DUE, FINAL PAYMENT						

DEC 13 2017

Date filed with Secretary

Date approved by Board *CC*

AMOUNT RECOMMENDED  
\$ 3565.00

BOARD  
SIGNATURES

Date Paid  
Check No.  
Voucher No.  
Chg. 6300-71100-523200

Council Board Voucher

*[Signature]*  
12-12-17

CITY ENGINEER



INVOICE

**Invoice Number** 1282935  
**Invoice Date** November 22, 2017  
**Purchase Order** 193804523  
**Customer Number** 92647  
**Project Number** 193804523

**Bill To**

City of Manitowoc  
 Greg Minikel  
 Community Development Department  
 900 Quay Street  
 Manitowoc WI 54220-4543  
 United States

**Please Remit To**

Stantec Consulting Services Inc. (SCSI)  
 13980 Collections Center Drive  
 Chicago IL 60693  
 United States

**Project** City of Manitowoc, Lawton Terrace Sanitary Sewer Design Project  
 Project Manager Klein, Richard J For Period Ending **November 17, 2017**  
 Current Invoice Total (USD) 3,565.00

Top Task	200	Preliminary Design	Total Invoiced	Previously Invoiced	Current Invoice
Progress Charge	15,930.00 x	98.98 % Complete	15,767.50	12,202.50	3,565.00
Top Task Subtotal	Preliminary Design				3,565.00
<b>Total Fees &amp; Disbursements</b>					3,565.00
<b>INVOICE TOTAL (USD)</b>					<b>3,565.00</b>

Due on Receipt

*payment # 6*  
*6300 . 71100 . 523 200*

*OK. to Pay*  
*G.J.M.*  
*12/4/17*





Stantec Consulting Services Inc.  
12075 Corporate Parkway Suite 200, Mequon WI 53092-2649

November 21, 2017

**Attention: Gregory J. Minikel, PE**  
Engineering Division Manager  
City of Manitowoc  
900 Quay Street  
Manitowoc, WI 54220-4543

**Reference: Invoice – Lawton Terrace Sanitary Sewer Design, Manitowoc, WI  
Stantec Project No. 193804523**

Dear Mr. Minikel,

Please find attached our October/November invoice for the Lawton Terrace Sanitary Sewer Design Project.

The services provided under this invoice are summarized below.

- Sewer alignment and easement drawing modifications.
- Meeting with homeowner association presidents.
- Project management.

Please contact me with any questions or comments.

Thank you.

Regards,

**STANTEC CONSULTING SERVICES INC.**

A handwritten signature in blue ink that reads "Richard J. Klein".

Richard J. Klein, PE  
Associate  
Phone: 262.643.9025  
Richard.Klein@stantec.com

Attachment