

WESTBROOK ASSOCIATED ENGINEERS, INC
CONTRACTOR

February 15, 2016
DATE OF CONTRACT

16-0847

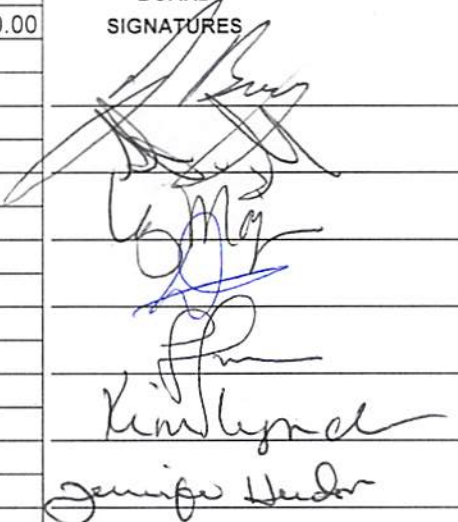
July 1, 2016
COMPLETION DATE

\$6,750.00
AMOUNT OF CONTRACT

CONSENT

2016 Underwater Bridge Inspections
PROJECT

FROM - TO

DESCRIPTION	NO. 1	NO. 2	NO. 3	NO. 4	NO. 5	NO. 6	AUG 24 2016 Date filed with Secretary 8-24-16 Date approved by Board
	PREVIOUSLY COMPLETED	COST WORK PREVIOUSLY COMPLETED	COMPLETED TO DATE	COST WORK COMPLETED TO DATE	DIFFERENCE COLUMNS 1 & 3	DIFFERENCE COLUMNS 2 & 4	
Professional Services through July 31, 2016							AMOUNT RECOMMENDED \$ 6,750.00
Invoice #: 25096				\$6,750.00		\$6,750.00	BOARD SIGNATURES 
Invoice Date: 8/1/2016							
TOTALS		\$0.00		\$6,750.00		\$6,750.00	Date Paid
PAYMENTS		\$0.00		\$6,750.00		\$6,750.00	Check No.
AMOUNT DUE, FINAL PAYMENT						\$6,750.00	Voucher No.

Chg. 1100-34120-522700	\$4,050.00	21st & Broadway Bridge
1100-34111-527700	\$1,350.00	8th Street Bridge
1100-34112-527700	\$1,350.00	10th Street Bridge
Copy For		
Council	Board	Voucher

Signature 

8-23-16
CITY ENGINEER