

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For 8th and 10th Street Bridge Inspections

14-2162

October 15, 2014

2&Final

AYRES ASSOCIATES, INC.  
CONTRACTOR

May 5, 2014  
DATE OF CONTRACT

May 16, 2014  
COMPLETION DATE

\$11,000.00  
AMOUNT OF CONTRACT

2014 Routine, Fracture Critical & Movable Inspections  
PROJECT

CONSENT

DESCRIPTION	NO. 1	NO. 2	NO. 3	NO. 4	NO. 5	NO. 6
	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 12, 2014						
Invoice #: 154738		\$6,600.00		\$11,000.00		\$4,400.00
Invoice Date: 8/7/2014						
PROJECT # 63-0397.00						
TOTALS		\$6,600.00		\$11,000.00		\$4,400.00
PAYMENTS		\$6,600.00		\$11,000.00		\$4,400.00
AMOUNT DUE, FINAL PAYMENT						\$4,400.00

OCT 15 2014

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$ 4,400.00

BOARD  
SIGNATURES

*[Handwritten signatures]*

Anthony J. Shun

*[Handwritten signature]*

Date Paid

Check No.

Voucher No.

Chg. 1100-34111-527700 (50%) \$2200

1100-34112-521500 (50%) \$2200

Copy For Council Board Voucher

*[Handwritten signature]* PE 10-14-14

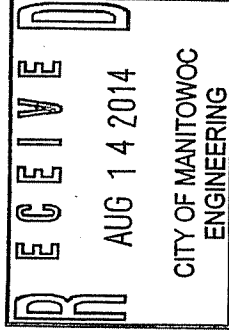
Signature

CITY ENGINEER



Ayres Associates, Inc  
3633 Oakwood Hills Parkway, Eau Claire, WI 54701-7698, 715.834.3161, FAX 715.831.7500

# Invoice



Project Manager: Brian Schroeder  
Project Contact:

Greg Minikel  
City of Manitowoc  
900 Quay Street  
Manitowoc, WI 54220-4543

August 7, 2014  
Project No: 63-0397.00  
Invoice No: 154738

2014 Routine, Fracture Critical and Movable Inspections of the 8th Street and 10th Street Bridges.  
**Professional Services through July 12, 2014**

Fee	11,000.00	
Total Fee	100.00	Total Earned 11,000.00
Percent Complete		Previous Fee Billing 6,600.00
		Current Fee Billing 4,400.00
		<b>Total Fee 4,400.00</b>
		<b>TOTAL THIS INVOICE \$4,400.00</b>

*O.K. to Pay*  
*S.J.M.*  
*10/6/14*



All Invoices are payable upon receipt.

There will be a monthly finance charge of 1.5% (1.5% per year) on the unpaid balance. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.