

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For Parks, Recreation Open Space Plan

14-1088

March 2, 2011

CONSENT **FINAL**
4
NO.

MARTENSON & EISELE, INC.
CONTRACTOR

October 18, 2010
DATE OF CONTRACT

April 18, 2011
COMPLETION DATE

\$9,545.00
AMOUNT OF CONTRACT

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
For services rendered as of: January 31, 2011						
Invoice #: 47409		\$7,621.51		\$9,548.89		\$1,927.38
Invoice Date: 2/4/2011						
TOTALS		\$7,621.51		\$9,548.89		\$1,927.38
PAYMENTS		\$7,621.51		\$9,548.89		\$1,927.38
AMOUNT DUE, FINAL PAYMENT						

This payment estimate from March 2, 2011 should have been marked "FINAL". Passing document through Council to finalize the payment.

MAR - 2 2011

Date filed with Secretary

MAR 02 2011

Date approved by Board

AMOUNT RECOMMENDED

\$ 1,927.38

BOARD
SIGNATURES

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MAR 04 2011

Date Paid

Check No.

28398

Voucher No.

Chg.

1100-51100-534900

Copy For

Council

Board

Voucher

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Signature

CITY ENGINEER



Martenson & Eisele, Inc.

professionals dedicated to serving people committed to improving their communities

Planning
Environmental
Surveying
Engineering
Architecture

1377 Midway Road, PO Box 449, Menasha, WI 54952-0449
920.731.0381 Phone • 920.733.8578 Fax

Invoice

Invoice Number: 47409
Invoice Date: February 04, 2011

To: City Parks & Recreation Department
930 N. 18th Street
Manitowoc, WI 54220
Attention: Jennifer Hudon

Project: 421-028 Parks, Recreations and Open Space Plan

Manager: Warren F. Utecht

Professional Services for the Period: 1/1/2011 to 1/31/2011

Billing Group: 001	Fixed Fee	Invoice: 47409
Contract #:		February 04, 2011
	Contract Amount:	\$9,545.00
	Percent Complete:	86.71%
	Fee Earned:	\$8,276.25
	Prior Fee Billings:	\$7,142.50
	Current Fee Total:	\$1,133.75

Board of Public Works

Reimb

Expen

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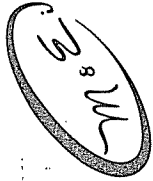
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OK K...

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Planning
Environmental
Surveying
Engineering
Architecture

Project Number: 421-028

Invoice: 47409
Invoice Date: 2/4/2011
Page 2 of 2

Fees:	\$0.00
Billing Total:	\$1,927.38
*** Total Project Invoice Amount	\$1,927.38

All invoices are due upon receipt. A late charge of 1 % will be added to any unpaid balance after 30 days.