

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates

For PROFESSIONAL SERVICES FOR PHOTOGRAMMETRIC SURVEY PROGRAM
TYPE OF WORK PERFORMED

January 27, 2016
DATE

2&final
NO.

SURDEX CORPORATION
CONTRACTOR

April 2, 2014
DATE OF CONTRACT

Spring 2014 & 2015
COMPLETION DATE

\$91,344.00
AMOUNT OF CONTRACT

CITY OF MANITOWOC
STREET Project#: 14-551

FROM - TO

CONSENT

2014 \$6,115.00
2015 \$85,229.00

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 the Photogrammetric Services						
For services rendered as of: 2015 NE WISCONSIN PROJECT						
Invoice #: 3314		\$6,177.21		\$91,344.00		\$85,166.79
Invoice Date: 1/25/2016						
TOTALS		\$6,177.21		\$91,344.00		\$85,166.79
PAYMENTS		\$6,177.21		\$91,344.00		\$85,166.79
AMOUNT DUE, FINAL PAYMENT						\$85,166.79

JAN 27 2016

Date filed with Secretary

1-27-16

Date approved by Board

AMOUNT RECOMMENDED

\$85,166.79

BOARD
SIGNATURES

[Handwritten signatures]

Date Paid

Check No.

Voucher No.

Chg. 4700-31100-582900

Copy For

Council

Board

Voucher

[Signature] PE 1-27-16

CITY ENGINEER



520 Spirit of St. Louis Blvd.
 Chesterfield, MO 63005
 Telephone: (636) 532-3427

Invoice: 3314
Date: 01/25/16

2015

JAN 25 2016

Bill to:

Dan Koski
 City of Manitowoc
 900 Quay St.
 Manitowoc, WI 54220

Ship To:

Dan Koski
 City of Manitowoc
 900 Quay St.
 Manitowoc, WI 54220

Task Order/Contract Number		Order Date	Surdex Job Number		
NA		2/7/2014	2400203-10,-3-1630		
Item Description					
2014 NE Wisconsin Project					
Task	Description	Amount	Percent Complete	Billable Amount	
Phase I	Aerial Acquisition	6,115.00	100.0%	6,115.00	
Phase II	Digital Orthophotos	12,229.00	100.0%	12,229.00	
Phase II	Mapping	33,500.00	100.0%	33,500.00	
Phase II	Contours	39,500.00	100.0%	39,500.00	
Total		91,344.00			
<p>4700.31100.582900 2015 payment # 2 + final</p>				Earnings to Date	91,344.00
				Previous Billings	6,177.21
				Total Current Billing	85,166.79