

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For HORSESHOE DRIVE PUMPING STATION REHABILITATION

15-629

June 3, 2015

11&final

STRAND ASSOCIATES INC
CONTRACTOR

April 1, 2014

CONSENT

December 31, 2014

\$35,600.00

PT
6-15-15

PROJECT # 3516.011
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
HORSESHOE DRIVE PUMPING STATION PROJECT #: 3516.011						
For services rendered as of: March 1 through April 30, 2015 Invoice #: 111835		\$35,403.94		\$35,600.00		\$196.06
TASK ORDER #14-03 HORSESHOE DRIVE PUMPING STATION						
TOTALS		\$35,403.94		\$35,600.00		\$196.06
PAYMENTS		\$35,403.94		\$35,600.00		\$196.06
AMOUNT DUE, FINAL PAYMENT						\$196.06

JUN - 3 2015
Date filed with Secretary
Date approved by Board

AMOUNT RECOMMENDED
\$ 196.06

BOARD SIGNATURES
[Signatures]

Date Paid
Check No.
Voucher No.
Chg. 6300-71100-582600

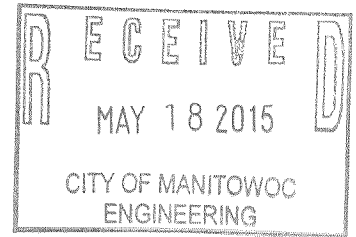
Copy For
Council Board Voucher

[Signature] PE 6-15-15
CITY ENGINEER



Strand Associates, Inc.
 910 West Wingra Drive
 Madison, WI 53715
 (608) 251-4843

Invoice



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

May 13, 2015
 Project: No: 3516.011
 Invoice No: 0111835

Project: 3516.011 Horseshoe Drive Pumping Station
 Rehabilitation
Professional Services: March 01, 2015 through April 30, 2015

Professional Personnel

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
ENGINEER	1.25	145.34	181.68	
	<u>1.25</u>		<u>181.68</u>	
Total Labor				181.68
Total Expenses				14.38
				Total this Invoice \$196.06

Contract Amount 35,600.00

Total Billings to Date 35,600.00

payment # 11 + final
6300.7100.582600
OK. to Pay
S.J.M.
5/19/15