

TO BOARD OF PUBLIC WORKS

Public Infra
2-20-17

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

17-0163

February 8, 2017

1&final

AYRES ASSOCIATES, INC.

CONTRACTOR

March 21, 2016

DATE OF CONTRACT

June 30, 2016

COMPLETION DATE

\$10,500.00

AMOUNT OF CONTRACT

CONSENT

Professional Services for Inspection of Bridges, Routine, FC and Movable Inspection of 2 bridges

PROJECT

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
Professional Services through January 7, 2017						
Invoice #: 167266				\$10,500.00		\$10,500.00
Invoice Date: 1/30/2017						
PROJECT # 63-0489.00						
TOTALS		\$0.00		\$10,500.00		\$10,500.00
PAYMENT 100%		\$0.00		\$10,500.00		\$10,500.00
AMOUNT DUE, FINAL PAYMENT						\$10,500.00

FEB - 8 2017

Date filed with Secretary

2-8-17

Date approved by Board

AMOUNT RECOMMENDED

\$ 10,500.00

BOARD
SIGNATURES

[Handwritten signatures]

Date Paid

Check No.

Voucher No.

Chg. 1100-00000-213200

Copy For

Council Board

Voucher

Signature

[Handwritten signature]

2-8-17

CITY ENGINEER



Invoice

Ayres Associates Inc
3433 Oakwood Hills Parkway, Eau Claire, WI 54701-7698, 715.834.3161, FAX 715.831.7500

Greg Minikel, PE - Engineering Division Manager
City of Manitowoc
900 Quay Street
Manitowoc, WI 54220-4543

Project Manager: Brian Schroeder
Project Contact:

January 30, 2017
Project No: 63-0489.00
Invoice No: 167266

Professional Services for Inspection of Bridges Routine,
FC and Movable inspection of 2 bridges

Professional Services through January 7, 2017

Total Fee	10,500.00		
Percent Complete	100.00	Total Earned	10,500.00
		Previous Fee Billing	0.00
		Current Fee Billing	10,500.00
		Total Fee	10,500.00
		TOTAL THIS INVOICE	\$10,500.00

O.K. to Pay
G.J.M.

1/31/17

1100-00000-213200
per Stueck.



All Invoices are payable upon receipt.
There will be a monthly finance charge of 1.5% (18% 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.

AYRES ASSOCIATES

Ayres Associates Inc
3433 Oakwood Hills Parkway, Eau Claire, WI 54701-7698, 715.834.3161, FAX 715.831.7500

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10th ~~1100-34112 - \$27700~~
8th ~~1100-34111 - \$27700~~) Accrual records

1100-00000 = 213200



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