

Contract # 14012-05a

STREET

FROM - TO

PI 8-15-16

16-0746
CONSENT

JUL 27 2016

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$ **635.86**

BOARD

SIGNATURES

[Handwritten signatures]

Date Paid

Check No.

Voucher No.

Chg. 6300-71100-523200

| 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 |
|--|----------------------------------|---|-------------------------------|--|--------------------------------------|--------------------------------------|
| Sewer Service Area Plan Update | | | | | | |
| For services rendered for period: June 1 - June 30, 2016 | | | | | | |
| Invoice #: 5461 | | \$9,364.14 | | \$10,000.00 | | \$635.86 |
| Invoice Date: 6/30/2016 | | | | | | |
| TOTALS | | \$9,364.14 | | \$10,000.00 | | \$635.86 |
| PAYMENTS | | \$9,364.14 | | \$10,000.00 | | \$635.86 |
| AMOUNT DUE, FINAL PAYMENT | | | | | | \$635.86 |

[Handwritten signature]

7-26-16

CITY ENGINEER

Council Board Voucher

BAY-LAKE

REGIONAL PLANNING COMMISSION

Brown • Door • Florence • Kewaunee • Manitowoc • Marinette • Oconto • Sheboygan



| |
|---|
| BILL TO |
| Jennifer Hudon, City Clerk City of Manitowoc City Hall 900 Quay Street Manitowoc, WI 54220-4543 |

Invoice

| | |
|-----------|-----------|
| DATE | INVOICE # |
| 6/30/2016 | 5461 |

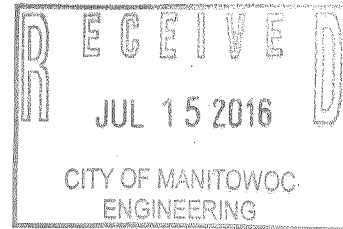
| | |
|----------|--------------|
| P.O. NO. | CONTRACT NO. |
| | 14012-05a |

| DESCRIPTION | AMOUNT |
|---|-----------------|
| For the period Jun. 1 - Jun. 30, 2016 City of Manitowoc, Wisconsin Sewer Service Area Plan Update | |
| Salary | 274.61 |
| Leave Additive | 71.40 |
| Fringe Benefits | 109.84 |
| Indirect Cost | 178.50 |
| Travel/Other | 8.25 |
| Postage | 3.62 |
| Subtotal | 646.22 |
| Bay-Lake share for overage. | -10.36 |
| <p>Remaining contract balance is \$0.00. Contract is complete.</p> <p><i>payment #14 + final</i> <i>6300-71100-523200</i> <i>O.K. to Pay</i> <i>J.J.M.</i> <i>7/21/16</i></p> | |
| Total | \$635.86 |

BAY-LAKE

REGIONAL PLANNING COMMISSION

Brown • Door • Florence • Kewaunee • Manitowoc • Marinette • Oconto • Sheboygan



July 11, 2016

Jennifer Hudon, City Clerk
City of Manitowoc
City Hall
900 Quay Street
Manitowoc, WI 54220-4543

RE: 14012-05a City of Manitowoc Sewer Service Area Plan Update – Reimbursement Request

Dear Ms. Hudon:

Please find enclosed invoice No. 5461 in the amount of \$635.86 for expenses incurred in the month of June 2016, for work undertaken on the contract referenced above.

If you have any questions about this invoice, please feel free to contact our office.

Sincerely,

Cindy J. Wojtczak
Executive Director

CJW:rm

Enclosure

RECEIVED
JUL 15 2016
CITY CLERKS OFFICE

T:\BLRPC\REF\MIN\RS\2016\JUL\2016\14012-05a City of Manitowoc SSA Plan Upd_Jul16.docx

425 S. Adams Street, Suite 201 ♦ Green Bay, WI 54301 ♦ Phone: 920.448.2820 ♦ Fax: 920.448.2823 ♦ www.baylakerpc.org

Serving Northeast Wisconsin Since 1972