

PT 1-15-18
TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For Update City of Manitowoc Comprehensive Park Plan

CONSENT

January 10, 2018

10&Fin

Martenson & Eisele, Inc.

December 20, 2016

August 31, 2017

\$14,894.00

CONTRACTOR

DATE OF CONTRACT

COMPLETION DATE

AMOUNT OF CONTRACT

PROJECT # 1-0898-001
STREET

FROM - TO

CO#1 \$11,988.00
CO#2 \$2,664.00
TOTAL \$29,546.00

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
Comprehensive Park Plan Update						
For services rendered as of: November 30, 2017						
Invoice #: 56391		\$28,159.58		\$29,546.00		\$1,386.42
TOTALS		\$28,159.58		\$29,546.00		\$1,386.42
PAYMENTS		\$28,159.58		\$29,546.00		\$1,386.42
AMOUNT DUE, FINAL PAYMENT						\$1,386.42

1-10-18

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$1,386.42

BOARD
SIGNATURES

[Signatures]

[Signatures]

Date Paid

Check No.

Voucher No.

Chg. 4600-51200-582900

Copy For

Council Board

Voucher

Signature

1-10-18
CITY ENGINEER



Martenson & Eisele, Inc.

professionals dedicated to serving people committed to improving their communities

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

Planning
Environmental
Surveying
Engineering
Architecture

Invoice

Client:

City of Manitowoc

900 Quay Street
Manitowoc, WI 54220
Scheinoha, Chad

Invoice Number: 56391

Project Name: City of Manitowoc Park and Recreation Plan

Project #: 1-0898-001

Date: 12/7/2017

PO Number:

Scope:

For services required to update the City of Manitowoc Comprehensive Park Plan.

FINAL INVOICE

For Services Rendered For The Period Through 11/30/2017.

Professional Services

	Contract Fee	% Complete	Fee Earned	Prior Billing	Current Fee
Total Professional Services	\$29,478.50	100.00 %	\$29,478.50	\$28,062.88	\$1,415.62

Invoice Amount

\$29,546.00

\$1,415.62

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

For your convenience, now accepting Visa, Master Card, and Discover.

payment #10

4600.51200.582900

4600-51200-582900

*\$1386.42
per Matt*

*OK
12-18-17*

