

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For HORSESHOE DRIVE & LAWTON TERRACE PUMPING STATION EVALUATIONS

14-492

March 26, 2014

3 & Final NO.

STRAND ASSOCIATES INC  
CONTRACTOR

April 11, 2013  
DATE OF CONTRACT

January 31, 2014  
COMPLETION DATE

\$13,400.00  
AMOUNT OF CONTRACT

PROJECT # 3516.009  
STREET

FROM - TO

DESCRIPTION	NO. 1	NO. 2	NO. 3	NO. 4	NO. 5	NO. 6
	PREVIOUSLY COMPLETED	COST WORK PREVIOUSLY COMPLETED	COMPLETED TO DATE	COST WORK COMPLETED TO DATE	DIFFERENCE COLUMNS 1 & 3	DIFFERENCE COLUMNS 2 & 4
HORSESHOE DRIVE & LAWTON TERRACE PUMPING STATION PROJECT #: 3516.009						
For services rendered as of: February 1, 2014 through February 28, 2014						
Invoice #: 103339		\$11,290.25		\$13,400.00		\$2,109.75
TASK ORDER #13-04 LAWTON TERRACE						
TASK ORDER #13-05 HORSESHOE DRIVE						
<b>TOTALS</b>		\$11,290.25		\$13,400.00		\$2,109.75
<b>PAYMENTS</b>		\$11,290.25		\$13,400.00		\$2,109.75
<b>AMOUNT DUE, FINAL PAYMENT</b>						\$2,109.75

MAR 25 2014

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$ 2,109.75

BOARD  
SIGNATURES

*[Handwritten signatures]*

*[Handwritten signature]*

Date Paid

Check No.

Voucher No.

Chg. 6300-71100-582600

Copy For

Council Board Voucher

*[Signature]*  
Signature

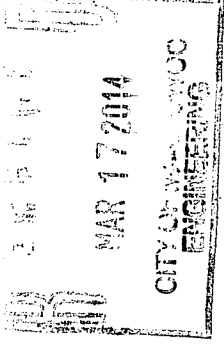
3-25-14

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

March 13, 2014  
 Project No: 3516.009  
 Invoice No: 0103339

Project: 3516.009 Horseshoe Drive and Lawton Terrace  
 Pumping Stations Alternatives Evaluation  
Professional Services: February 01, 2014 through February 28, 2014

**Professional Personnel**

ENGINEER

Hours	Rate	Amount
3.00	177.25	531.75
5.75	138.37	795.63

SECRETARY

5.00	75.85	379.25
<u>13.75</u>		<u>1,706.63</u>

Total Labor

1,706.63

Total Expenses

403.12

Total this Invoice

\$2,109.75 ✓

Contract Amount 13,400.00

Total Billings to Date 13,400.00

*6300-7100-582600  
 payment #3 or final*

*O.K. to pay  
 This is a Final Payment  
 S.J.M.  
 3/17/14*