

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For 8th and 10th Street Bridge Inspections
TYPE OF WORK PERFORMED

CONSENT

January 9, 2019
DATE

19-0059

2&Final
NO.

AYRES ASSOCIATES, INC.
CONTRACTOR

2018
DATE OF CONTRACT

2018
COMPLETION DATE

\$10,500.00
AMOUNT OF CONTRACT

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 December 29, 2018						
Invoice #: 178626		\$6,300.00		\$10,500.00		\$4,200.00
Invoice Date: 1/4/2019						
PROJECT # 63-0619.00						
TOTALS		\$6,300.00		\$10,500.00		\$4,200.00
PAYMENTS		\$6,300.00		\$10,500.00		\$4,200.00
AMOUNT DUE, FINAL PAYMENT						\$4,200.00

1-9-19
Date filed with Secretary
Date approved by Board

AMOUNT RECOMMENDED
\$4,200.00

BOARD SIGNATURES
[Signature]
[Signature]

[Signature]
[Signature]

Date Paid
Check No.
Voucher No.
Chg. 1100-34111-527700 50%
1100-34112-527700 50%
Copy For
Council Board Voucher

Greg J. Mizuchel, P.E. 1/9/19
Signature CITY ENGINEER

2018

AYRES ASSOCIATES

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

Invoice

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



Project Manager: Brian Schroeder
Project Contact:
January 4, 2019
Project No: 63-0619.00
Invoice No: 178626

2018 Movable Bridge Inspections
Professional Services through December 29, 2018
Fee

Total Fee	10,500.00		
Percent Complete	100.00	Total Earned	10,500.00
		Previous Fee Billing	6,300.00
		Current Fee Billing	4,200.00
		Total Fee	4,200.00
TOTAL THIS INVOICE			<u><u>\$4,200.00</u></u>

1100-34120-522700
payment 2 + final

O.K. to Pay
G.J.M.
1/8/19



All invoices are payable upon receipt.
There will be a monthly finance charge of 1.0% (12% 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.