



August 24, 2015

Mr. Merv Bennett, Board Chair
Pikes Peak Rural Transportation Authority
15 South 7th Street
Colorado Springs, CO 80905

Subject: 2nd Quarter 2015 Report from the City of Manitou Springs

Dear Mr. Bennett,

Maintenance Projects: In June, the City retained the services of Stantec Consulting Services to conduct a Masonry Arch Evaluation on the Brook Street bridge crossing. The total cost for this evaluation was \$1,650.00. As the cost for this project fell below the \$25,000 expenditure cap, this project was not submitted to the PPRTA Board for pre-approval.

Capital Projects: During the 2nd Quarter, the City of Manitou Springs did not use any PPRTA capital funds.

If you have any questions related to this submittal, please contact me at (719) 685-2605.

Sincerely,

A handwritten signature in black ink, appearing to read "Greg Springman", is written over the typed name.

Greg Springman
Public Services Director
City of Manitou Springs



INVOICE

Invoice Number 925274
Invoice Date June 26, 2015
Customer Number 133210
Project Number 187608668

Bill To

City of Manitou Springs
Greg Springman
606 Manitou Avenue
Manitou Springs CO 80829
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID 11-2167170

Project Description: Condition Evaluation of Manitou Springs Masonry Arch

Stantec Project Manager: Nataluk, Ryan M
Stantec Office Location: Denver CO
Authorization Amount: \$1,650.00
Authorization Previously Billed: \$0.00
Authorization Billed to Date: \$1,650.00
Current Invoice Due: \$1,650.00
For Period Ending: May 29, 2015

Due on Receipt

INVOICE

Invoice Number

925274

Project Number

187608668

Progress Charge

	Total Invoiced	Previously Invoiced	Current Amount
1,650.00 X 100.00 % Complete	1,650.00	0.00	1,650.00
Progress Charge Subtotal			<u>1,650.00</u>

Total Fees & Disbursements \$1,650.00

INVOICE TOTAL (USD) \$1,650.00