Board of Works Meeting – February 25, 2025

To: Board of Works

 Clerk Treasurer’s Office

I respectfully request the Board of Works approve the invoice of USI consultants in the amount of $3,750 for planning work completed on the Mckenzie pedestrian bridge project through 1/31/25. This is coming out of ARPA funds so the Clerk Treasurer said she would like a record of it from this board. The total contract with USI for this project is $28,000 and was approved by this board in June. Let me know if you have any questions. Thank you.

Total Contract amount $28,000

Invoice #1 $ 5,500

Invoice #2 $ 1,600

Invoice #3 $ 2,200

Invoice #4 $ 8,250

Invoice #5 $1,150

Invoice #6 $3,750

Amount left: $ 5,550

Tyler Rankins

Street Commissioner