

PAYMENT VOUCHER - Pay Request 1 & Final
Advanced Metering Consulting Services
Project 2016-101

For Period Ending: July 14, 2016

OWNER:

City of Apple Valley
7100 147th Street West
Apple Valley, MN 55124

CONTRACTOR:

SL-serco
2817 Anthony Lane S., Suite 104
St. Anthony, MN 55418-2489
Phone: 612.782.9716

Statement of Work: \$11,450.00
Change Order No. 1 \$2,575.00
Total Amount \$14,025.00

		Statement of Work Amount Per Proposal dated April 9, 2015	Value of Work Certified To Date	Less 0 Percent Retained	Less Previous Payments	Net Amount Due
Water Fund	2016101W 5310.6735	\$11,450.00 <u>\$2,575.00</u>	\$14,025.00	\$0.00	\$0.00	\$14,025.00
Subtotal		\$14,025.00	\$14,025.00	\$0.00	\$0.00	\$14,025.00
Total		\$14,025.00	\$14,025.00	\$0.00	\$0.00	\$14,025.00

Date: _____

Public Works Superintendent

Date: _____

Public Works Director

SL-serco

2817 Anthony Lane S., Suite 104
St. Anthony, MN 55418-2489 US
(612) 782-9716
Invoices@sl-serco.com



INVOICE

BILL TO

City of Apple Valley, MN
6442 W. 140th St.
Attn: Carol Blommel-Johnson
Apple Valley, MN 55124

INVOICE # 11075873C**DATE** 06/16/2016**DUE DATE** 07/16/2016**TERMS** NET 30 Days**ACTIVITY****AMOUNT**

Advanced Meter Project Planning

Deliverable 1: Project Planning & Requirements

7,275.00

Deliverable 2: Budget and Implementation Plan Drafts

6,750.00

BALANCE DUE**\$14,025.00**

Thank You