

PK
10-21-19

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For RED ARROW PARK CONCRETE WALKWAY
TYPE OF WORK PERFORMED

AGMT-19-13 **CONSENT**

October 9, 2019
DATE

19-1142

2&Final
NO.

SC Concrete

CONTRACTOR

June 28, 2019

DATE OF CONTRACT

September 1, 2019

COMPLETION DATE

\$22,680.25

AMOUNT OF CONTRACT

CO#1 \$1,666.86

TOTAL \$24,347.11

AGMT-19-13

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
For services rendered as of: September 28, 2019						
Invoice #: 2211		\$20,000.00		\$24,347.11		\$4,347.11
TOTALS		\$20,000.00		\$24,347.11		\$4,347.11
PAYMENTS		\$20,000.00		\$24,347.11		\$4,347.11
AMOUNT DUE, FINAL PAYMENT						\$4,347.11

10-9-19
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$4,347.11

BOARD
SIGNATURES

[Handwritten signatures]

Antonio Williams

Deborah T. Pusey

Date Paid

Check No.

Voucher No.

Chg. 4600-51200-582900

Council Board Voucher

Signature

CITY ENGINEER

10-8-19

Invoice

SC Concrete

4210 Delta ST.
Manitowoc WI 54220
(920) 323-4583
tj@seiler.us

Date	Invoice #
9/28/2019	2211

Bill To
City of Manitowoc 900 Quay ST Manitowoc, WI 54220

Terms

Due on receipt

Quantity	Description	Rate	Amount
	Remaining total cost to construct a concrete walkway through Red Arrow park, "Villa Verde" and "Service Row"		
1	Amount of remaining total cost, This invoice is to coincided with Invoice #2197 for a total on project of \$24,347.11	4,347.11	4,347.11

We appreciate your prompt payment. Undpaid balances after 30 days are subject to a 1.5% finance charge per month.

Total	\$4,347.11
Deposit	\$0.00
Balance Due	\$4,347.11