

20-0916

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CONSENT

TO BOARD OF PUBLIC WORKS City Engineer's Estimates

For WS-20-17 S. 8th St-Washington St to Manitowoc River-Installation of Trees, Grates & Planters

August 19, 2020

5&FINAL NO.

SC Concrete CONTRACTOR

May 4, 2020 DATE OF CONTRACT

July 1, 2020 COMPLETION DATE

\$94,575.00 AMOUNT OF CONTRACT

S. 8th Street STREET

Washington Street to River FROM - TO

CO#1	Extend Due Date
CO#2	\$29,245.50
CO#3	\$20,105.00
TOTAL	\$143,925.50

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
INVOICE #: FINAL						
INVOICE DATE: 9/19/2020						
SEE COMPUTER PRINTOUT FOR DETAILS						
TOTALS		\$123,820.50		\$143,925.50		\$20,105.00
PAYMENTS		\$121,456.13		\$143,925.50		\$22,469.37
AMOUNT DUE, FINAL PAYMENT						\$22,469.37

AUG 19 2020
Date filed with Secretary

AUG 19 2020
Date approved by Board

AMOUNT RECOMMENDED

\$22,469.37

BOARD SIGNATURES

[Signature]

[Signature]

[Signature]

B. Vanderkin/KMM

[Signature]

Date Paid _____

Check No. _____

Voucher No. _____

Chg. 4600-61100-582900

Copy For

Council _____ Board _____ Voucher _____

Signature *[Signature]*, P.E. / SB 8-19-2020 CITY ENGINEER

S. 8TH ST. WASHINGTON TO MANITOWOC RIVER INSTALLATION OF TREES, GRATES & PLANTERS

CITY OF MANITOWOC CONTRACT NO. WS-20-17

PAY ESTIMATE NO.: 5-FINAL

DATE: August 19, 2020

Contractor: SC Concrete

CONTRACT AMOUNT: \$94,575.00

CONTRACT DATE: May 4, 2020

CHANGE ORDER #1: \$0.00

COMPLETION DATE: July 1, 2020

CHANGE ORDER #2: \$29,245.50

Change Order #1 changed completion date

CHANGE ORDER #3 FINAL: \$20,105.00

Total: \$143,925.50

ITEM NO.	ITEM DESCRIPTION	UNIT	BID QUANTITIES	UNIT PRICE	QUANTITY PREVIOUS COMPLETED	COST WORK PREVIOUS COMPLETED	QUANTITY COMPLETED TO DATE	COST WORK COMPLETED TO DATE	% OF WORK COMPLETED TO DATE	QUANTITY DIFFERENCE	COST WORK DIFFERENCE
1.	Mobilization	LS	1	\$1,700.00	1.0	\$1,700.00	1 *	\$1,700.00	100%	0	\$0.00
2.	Traffic Control	LS	1	\$2,750.00	1.0	\$2,750.00	1.0 *	\$2,750.00	100%	0	\$0.00
3.	Installing Trees	EA	25	\$400.00	25.0	\$10,000.00	32 *	\$12,800.00	128%	7	\$2,800.00
4.	Installing Tree Grates & Tree Guards (Includes sawing, removing and replacing sidewalks as necessary)	EA	25	\$1,925.00	25.0	\$48,125.00	30 *	\$57,750.00	120%	5	\$9,625.00
5.	Installing Granite Curb Planters (Includes sawing, removing and replacing sidewalks as necessary)	EA	25	\$1,280.00	25.0	\$32,000.00	31 *	\$39,680.00	124%	6	\$7,680.00
CO#2	6" Concrete Curb	LF	46.5	\$55.00	46.5	\$2,557.50	46.5 *	\$2,557.50	100%	0	\$0.00
CO#2	36" Concrete Sidewalk	LF	1,078	\$21.00	1,078.0	\$22,638.00	1,078 *	\$22,638.00	100%	0	\$0.00
CO#2	Digging Electrical Trough for Installation Purposes	LF	1,350	\$3.00	1,350.0	\$4,050.00	1,350 *	\$4,050.00	100%	0	\$0.00
TOTAL FOR CONTRACT						\$123,820.50		\$143,925.50			\$20,105.00
PAYMENTS						98.09% \$121,456.13		100.00% \$143,925.50		100.00%	\$22,469.37

NOTE: ASTERISK (*) DENOTES FINAL QUANTITY OR MEASUREMENT.

Prepared By: J.E. & G.M.

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Seiler Pressure Washing LLC (DBA SC Concrete)
as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of
South 8A St - Washington St, to Manitowoc River, Installation
of Trees, Tree Grates, Fabricated tree guards and Granite Planters, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by the City of Manitowoc to the undersigned
SC Concrete the undersigned hereby waives and releases any and all
liens, claims or rights to file any lien or liens to the extent of the payment above referred to against the City of
Manitowoc, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, sub-contractors and materialmen have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless the City of Manitowoc from any matter or thing arising from the filing of claims or liens by any workman, sub-contractor or materialmen in connection with the work performed.

IN WITNESS WHEREOF, the General Contractor by its' authorized representative has caused this waiver to be signed.

This 18 day of August, 2020.

[Signature]
Contractor

Witness: [Signature]