

PI  
10-21-19

# CITY OF MANITOWOC

WISCONSIN, USA  
www.manitowoc.org

19-1118



October 1, 2019

CONSENT

TO: Mayor and Common Council  
FROM: Board of Public Works  
SUBJECT: Memo regarding initial payment to SC Concrete for walkway at Red Arrow Park

Dear Mayor and Common Council:

At the September 30, 2019 Board of Public Works meeting, the Board met to review memo from DPI regarding the initial payment to SC Concrete for the concrete walkway at Red Arrow Park.

"Moved by City Attorney Kathleen McDaniel, seconded by Alderperson Lee Kummer, and unanimously carried to adpt the recommendations outlined in the memo voiding the initial payment. Ayes, 7. Nays, 0."

Very Truly Yours,

DEBORAH NEUSER  
Secretary Board of Public Works



# CITY OF MANITOWOC

WISCONSIN, USA

[www.manitowoc.org](http://www.manitowoc.org)



To: Board of Public Works

From: Sonja Birr, DPI Administrative Assistant

*DSK 9-30-19*

Date: September 30, 2019

Re: Payment to SC Concrete – TJ Seiler for Concrete Walkway at Red Arrow Park

SC Concrete previously submitted a payment request for the full amount of the contract of \$24,347.11 dated September 13<sup>th</sup>, that was approved at the September 18<sup>th</sup> Board of Public Works. I am asking for this payment to be voided.

TJ Seiler called to ask when he would receive his check and because of the timing of the next Council, it would be six (6) weeks from the date he submitted his invoice. TJ expressed his concern as he is required to pay Carew for the concrete. I asked TJ to send two (2) separate invoices so we could get him a check for \$20,000 this week with the final payment of \$4,347.11 submitted for the next BPW's and October Council.

SC Concrete has always been a reliable contractor and we would like to continue to use his services within the City.

Thank you!

SC Concrete  
CONTRACTOR

June 28, 2019  
DATE OF CONTRACT

September 1, 2019  
COMPLETION DATE

\$22,680.25  
AMOUNT OF CONTRACT

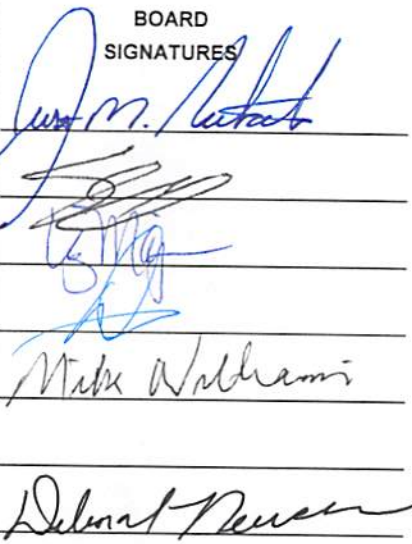
AGMT-19-13

CO#1 \$1,666.86

TOTAL \$24,347.11


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
For services rendered as of: September 13, 2019				\$24,347.11		\$24,347.11
Invoice #: 2197						
<b>VOID per alibaba BPW</b>						
TOTALS		\$0.00		\$24,347.11		\$24,347.11
PAYMENTS		\$0.00		\$24,347.11		\$24,347.11
AMOUNT DUE, FINAL PAYMENT						\$24,347.11

AMOUNT RECOMMENDED  
\$24,347.11

BOARD SIGNATURES  


Date Paid  
 Check No.  
 Voucher No.  
 Chg. 4600-51200-582900

Council Board Voucher

 9-18-19  
CITY ENGINEER



# SC Concrete

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

# Invoice

Date	Invoice #
9/13/2019	2197

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

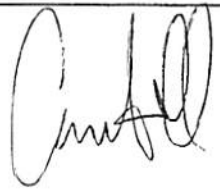
Terms

Due on receipt

Quantity	Description	Rate	Amount
	Revised Invoice to construct a concrete walkway through Red Arrow park, "Villa Verde" and "Service Row"		
	Originally Estimated 830' lft. Walkway to be 5' wide, 5" thick and reinforced with 1/2" rebar 4,150 total sqft We will: Excavate grass area and haul away spoil as needed : Supply and place 4" of gravel fill and compact : Form, Setup, Pour and Finish concrete		
68	Cubic yards of concrete	121.00	8,228.00
72	Cubic yards of Gravel fill about 3" to 4" under concrete	20.00	1,440.00
205	1/2" Rebar	7.25	1,486.25
12	Concrete cure and sealer	25.00	300.00
210	Labor in total man hours	52.00	10,920.00
	Estimated cost to supply and install 8" PCV Sch40 pipe as a culvert. Approximately 14' long		
1	Materials	150.00	150.00
3	Labor in total man hours	52.00	156.00
	Culvert cost \$306.00		
	ADDITIONAL LENGTH OF WALKWAY We have a total of 891.8 ft of 5' wide walkway an additional 80 lft Additional sqft is 309 sqft for a total of 4459 sqft, Walkway was bid a \$5.40 per sqft		
1	Labor and material of additional walkway cost	1,666.86	1,666.86

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

<b>Total</b>	\$24,347.11
<b>Deposit</b>	\$0.00
<b>Balance Due</b>	\$24,347.11



Acct: 4600-51200-582900

9/16/19 payment.  
1st Final