

PT  
X-20-20

20-0700

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For 20-04 Storm Sewer Inlets on N. 12th Street  
TYPE OF WORK PERFORMED

CONSENT

July 1, 2020  
DATE

1&Final  
NO.

SC Concrete  
CONTRACTOR

May 8, 2020  
DATE OF CONTRACT

June 19, 2020  
COMPLETION DATE

\$8,354.00  
AMOUNT OF CONTRACT

AGMT-20-04

CO#1 \$1,499.50  
TOTAL \$9,853.50

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: June 21, 2020						
Invoice #: 2547				\$9,853.50		\$9,853.50
TOTALS		\$0.00		\$9,853.50		\$9,853.50
PAYMENTS		\$0.00		\$9,853.50		\$9,853.50
AMOUNT DUE, FINAL PAYMENT						\$9,853.50

7-1-20  
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED  
**\$9,853.50**

BOARD  
SIGNATURES

*[Handwritten Signature]*

*[Handwritten Signature]*

*[Handwritten Signature]*

*[Handwritten Signature]*

Date Paid  
Check No.  
Voucher No.  
Chg. 4200-32320-582500

*[Handwritten Signature]*  
Signature  
7-1-2020  
CITY ENGINEER

Council Board Voucher

# SC Concrete

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

# Invoice

Date	Invoice #
6/21/2020	2547

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

Terms
Due on receipt

Quantity	Description	Rate	Amount
	Storm Sewer Construction Installation of 2 New Storm Sewer Inlets in 100 Block of N. 12th ST		
1	Mobilization	600.00	600.00
8	Furnish and Install 12" PVC Pipe (SDR-35) Storm Sewer	90.00	720.00
2	Furnish and Install Type 3 Inlet	1,300.00	2,600.00
2	Furnish and Install Type J Casting, R-2050 (with Type C" Cover), Storm	475.00	950.00
2	Furnish and Install Inlet Casting (R3067-L), Vane Style Grate	625.00	1,250.00
22.5	30" Concrete Curb & Gutter ( Rem& Repl)	45.00	1,012.50
15	6" Crushed Aggregate Base Course	15.00	225.00
9	7" Concrete Pavement ( Rem & Repl)	190.00	1,710.00
74	Sawing Concrete Pavement, Full Depth	4.00	296.00
6	3" Pulverized Topsoil Sod (Rem & Repl) Including Watering	35.00	210.00
28	3/4" Epoxy Coated Tie bars (Including Drilling)	10.00	280.00

*payment #1 is final*

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

<b>Total</b>	\$9,853.50
<b>Deposit</b>	\$0.00
<b>Balance Due</b>	\$9,853.50

*OK. to Pay  
S.J.M.  
6/30/2020*

T. J. Seiler Quote

Rev. 4/22/2020

By: G.J.M.

MATT'S  
FINAL  
QUANTITIES  
6/19/2020

**EXHIBIT "A"**

**PROPOSAL  
FOR  
STORM SEWER CONSTRUCTION**

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CITY OF MANITOWOC CONTRACT NO. QUOTE

Note: Bidder must fill in schedule of prices for all items of work.

ITEM NO.	ITEM DESCRIPTION	UNITS	BID QUANTITY	UNIT PRICE	TOTAL
STORM SEWER CONSTRUCTION					
1112 NORTH 12TH STREET					
1.	Mobilization	LS	1	\$600.00	\$ 600.00
2.	Furnish and Install 12" PVC Pipe (SDR-35) Storm Sewer	LF	8	\$22.50	\$ 180.00
3.	Furnish & Install Type 3 Inlet	EA	2	\$1,300.00	\$2,600.00
4.	Furnish & Install Type "J" Casting, R-2050 (with Type "C" Cover), Storm	EA	2	\$475.00	\$ 950.00
5.	Furnish & Install Inlet Casting, (R-3067-L), Vane Style Grate	EA	2	\$625.00	\$1,250.00
6.	30" Concrete Curb & Gutter (Rem. & Repl.)	LF	22.5	\$26.00	\$ 585.00
7.	6" Crushed Aggregate Base Course	SY	15	\$7.00	\$ 105.00
8.	7" Concrete Pavement (Removed & Replaced)	SY	9	\$140.00	\$ 1,260.00
9.	Sawing Concrete Pavement, Full Depth	LF	74	\$2.75	\$ 204.00
10.	3" Pulverized Topsoil & Sod (Rem. & Repl.), Including Watering	SY	6	\$58.33	\$ 350.00
11.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	28	\$7.14	\$ 200.00
<b>TOTAL FOR PROJECT</b>					<b>\$8,354.00</b>

MAINTENANCE  
TEAM  
COMMUNITY

0100011111

0100011111

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Seiler Pressure Washing LLC/ SC Concrete

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of  
New Storm Sewer Inlets in 1100 Block of N. 12th ST

\_\_\_\_\_, 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 Seiler Pressure Washing LLC 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 2 day of July, 2020.

Witness: Jamie Rahn \_\_\_\_\_  
Contractor [Signature] \_\_\_\_\_