

1-20-2020

20-0038

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For Agmt-19-16 Install Drinking Fountain at Halvorsen Park

# CONSENT

December 18, 2019

1&final

Maritime Plumbing and Mechanical, LLC  
CONTRACTOR

September 1, 2019  
DATE OF CONTRACT

October 18, 2019  
COMPLETION DATE

\$8,895.00  
AMOUNT OF CONTRACT

Drinking Fountain at Halvorsen Park  
PROJECT

Halvorsen Park

FROM - TO

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 #: 34417				\$8,895.00		\$8,895.00
Invoice Date: 12/5/2019						
TOTALS		\$0.00		\$8,895.00		\$8,895.00
PAYMENTS		\$0.00		\$8,895.00		\$8,895.00
AMOUNT DUE, FINAL PAYMENT						\$8,895.00

12-18-19  
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED
\$8,895.00

BOARD SIGNATURES

*[Handwritten Signatures]*

W. Williams

Debra L. Jensen

Date Paid

Check No.

Voucher No.

Chg. 4600-51200-582900

Copy For

Council Board Voucher

*[Signature]* 12-18-19  
CITY ENGINEER

# MARITIME PLUMBING

AND MECHANICAL LLC

2214 Franklin Street, Manitowoc, WI 54220  
email - info@maritimepm.com  
(920) 682-8794

## Invoice

Bill To
City of Manitowoc 900 Quay Street Manitowoc WI 54220

Date	Invoice #
12/5/2019	34417

Balance Due	Amount Enc.
\$8,895.00	

Project		P.O. No.	Terms	Service Date
		Agmt -19-16	Due on receipt	
Quantity	Description	Rate	Amount	
1	Labor and material to install drinking fountain at Halvorsen Park  1- Elkay ELK4420BF1UDB, Tri level driking fountain with bottle filler and pet fountain( Non Refrigerated ) 1- Elkay 9789OC direct bury fountain adapter Includes installing 4x4 concrete slab (work to be completed by Seilers) Includes excavating, back and connecting plumbing to existing as needed Includes installing water line with blow off and valves for winterizing  NOT INCLUDED Finish landscaping Concrete repair if needed for storm sewer connection Sewer connection fees if required Add 1500.00 if road repair is needed for storm sewer connection  <i>4600.51200.582900</i>	8,895.00	8,895.00	



Thank you for your business.

Payment(s) not received by the due date will be subject to a \$20.00 per month or 1.5% per month late fee--whichever is greater. After 90 days past due, the account will be sent to a collection agency for collection. Additional fees may apply.



Sales Tax (5.0%)	\$0.00
<b>Total</b>	<b>\$8,895.00</b>
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$8,895.00</b>



Payments over \$500.00 paid by credit card will be subject to a transaction fee of 3%.



*Carroll*  
*12/12/19*  
*Capital Day Park*  
*1st & Final payment*