

PI
7-1-20-20

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For 19-17 MIRACLES PARK CONCRETE WALKWAY

CONSENT

July 1, 2020
DATE

20-0701

2&Final
NO.

SC Concrete

CONTRACTOR

September 4, 2019

DATE OF CONTRACT

September 27, 2019

COMPLETION DATE

\$5,630.00

AMOUNT OF CONTRACT

CO#1 \$6,733.00

AGMT-19-17

FROM - TO

TOTAL \$12,363.00

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 29, 2020						
Invoice #: 2558		\$6,733.00		\$12,363.00		\$5,630.00
TOTALS		\$6,733.00		\$12,363.00		\$5,630.00
PAYMENTS		\$6,733.00		\$12,363.00		\$5,630.00
AMOUNT DUE/FINAL PAYMENT						\$5,630.00

7-1-20

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$5,630.00

BOARD
SIGNATURES

[Handwritten signatures]

Date Paid

Check No.

Voucher No.

Chg 4600-51200-582900

Council Board Voucher

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

CITY ENGINEER

SC Concrete

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

Invoice

Date	Invoice #
6/29/2020	2558

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

Terms

Due on receipt

Quantity	Description	Rate	Amount
	Invoice for- Walkway at Miracles Park Contract # 19-17 125' long x 6' wide walkway , 6" thick and reinforced with 1/2" rebar 750 sqft 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 : Lastly saw cut and topsoil/seed		
15	Cubic yards of concrete	121.00	1,815.00
12	Cubic yards of Gravel fill about 3" to 4" under concrete	20.00	240.00
20	1/2" Rebar	7.25	145.00
2	Concrete cure and sealer	25.00	50.00
65	Labor in total man hours	52.00	3,380.00

Marshall Blue 6-30-20
payment # 2 of P

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

Total	\$5,630.00
Deposit	\$0.00
Balance Due	\$5,630.00

4600.51200.582900

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 Walkway at Miracles Park

_____, 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: John R...

[Signature]
Contractor