



PAY ESTIMATE WORKSHEET

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2020 REMOVE AND REPLACE SIDEWALKS #2

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CITY OF MANITOWOC CONTRACT NO. WS-20-8

PAY ESTIMATE NO.: 4-Final

DATE: September 2, 2020

Contractor: Seiler Brothers Construction, Inc.

Contract Amount: \$36,835.00

Contract Date: April 6, 2020

Change Order #1-Final: \$4,059.71

Completion Date: September 11, 2020

Total: \$40,894.71

ITEM NO.	ITEM DESCRIPTION	UNIT	BID QUANTITIES	UNIT PRICE	QUANTITY PREVIOUS COMPLETED	COST WORK PREVIOUS COMPLETED	QUANTITY COMPLETED TO DATE	% OF WORK COMPLETED TO DATE	COST WORK COMPLETED TO DATE	QUANTITY DIFFERENCE	COST WORK DIFFERENCE
<b>2020 REMOVE &amp; REPLACE SIDEWALK</b>											
<b>S. 21st St. to S. 29th St., Western Ave. to Manitowoc River</b>											
1.	4" Concrete Sidewalk (Rem. & Repl.)	SF	3,400	\$6.18	3,700.0	22,866.00	4,322.6 *	127.1%	\$26,713.67	622.6	\$3,847.67
2.	6" Concrete Sidewalk/Driveway (Rem. & Repl.)	SF	1,400	\$6.27	1,754.1	10,998.21	1,764.6 *	126.0%	\$11,064.04	10.5	\$65.83
3.	30" Concrete Curb & Gutter, Type "A" (Rem. & R	LF	48	\$60.00	24.5	1,470.00	24.5 *	51.0%	\$1,470.00	0.0	\$0.00
4.	6" Concrete Curb, Type "A" (Rem. & Repl.)	LF	10	\$55.00	10.5	577.50	13.0 *	130.0%	\$715.00	2.5	\$137.50
5.	Install Detectable Warning Fields	EA	7	\$45.00	8.0	360.00	8.0 *	114.3%	\$360.00	0.0	\$0.00
6.	3/4" Epoxy Coated Tie Bars (Incl. Drilling)	EA	15	\$30.00	0.0	0.00	0.0 *	0.0%	\$0.00	0.0	\$0.00
7.	3/8" Tie Bars (Incl. Drilling)	EA	10	\$20.00	8.0	160.00	8.0 *	80.0%	\$160.00	0.0	\$0.00
8.	Sawing Concrete Sidewalk (Full Depth)	LF	60	\$3.50	26.0	91.00	54.0 *	90.0%	\$189.00	28.0	\$98.00
9.	Grubbing Stumps & Roots	ID	190	\$1.00	18.0	18.00	18.0 *	9.5%	\$18.00	0.0	\$0.00
10.	Sawing Concrete or Asphalt Pavement (Full Dept	LF	60	\$10.00	23.0	230.00	0.0 *	0.0%	\$0.00	-23.0	\$230.00
11.	Removing Concrete Sidewalk	SF	100	\$2.00	0.0	0.00	0.0 *	0.0%	\$0.00	0.0	\$0.00
12.	Furnish and Install 3" Pulverized Topsoil	SY	10	\$25.00	0.0	0.00	0.0 *	0.0%	\$0.00	0.0	\$0.00
13.	Seeding (WDOT Mixture #40)	SY	10	\$20.00	0.0	0.00	0.0 *	0.0%	\$0.00	0.0	\$0.00
14.	3" H.M.A. Pavement, Type 4LT 58-28S (Rem & Repl	SF	100	\$10.00	0.0	0.00	0.0 *	0.0%	\$0.00	0.0	\$0.00
	WCD 8-1 Reslope Lawn behind sidewalk	LS	1	\$205.00	0.0	0.0	1.0 *	100%	\$205.00	1.00	\$205.00
<b>Sub-Total for REM &amp; REPL Sidewalk</b>						<b>\$36,770.71</b>			<b>\$40,894.71</b>		<b>\$4,124.00</b>
<b>TOTAL FOR CONTRACT WS-19-3</b>						<b>\$36,770.71</b>			<b>\$40,894.71</b>		<b>\$4,124.00</b>
<b>PAYMENTS</b>					<b>97.5%</b>	<b>\$35,849.84</b>		<b>100.0%</b>	<b>\$40,894.71</b>	<b>100.0%</b>	<b>\$5,044.87</b>

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

Prepared by: JMS & SAH

OK to Pay  
J.M.  
8/28/2020

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Seiler Bros Construction

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of WS-20-8 Remove & Replace Existing Sidewalk, 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 Bros Const. 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 21<sup>st</sup> day of August, 2020.

Tina Kowalski  
Contractor

Witness: Sonja Biele

Seiler Bros Construction Inc