TO BOARD OF PUBLIC WORKS

Seiler Bros Construction

City Engineer's Estimates For 19-19 Install Concrete Bases & Underground Conduit on Quay Street

September 30, 2019



October 21, 2019

December 4, 2019

\$23,275.00 AMOUNT OF CONTRACT

Concrete Bases and Conduit PROJECT		Quay Street FROM - TO					CO#1 \$1,300.00
							TOTAL \$24,575.00
DESCRIPTION	NO. 1 PREVIOUSLY	NO. 2 COST WORK	NO. 3 COMPLETED	NO. 4 COST WORK	NO. 5 DIFFERENCE	NO. 6 DIFFERENCE	Date filed with Secretary
	COMPLETED	PREVIOUSLY COMPLETED	TO DATE	COMPLETED TO DATE	COLUMNS 1&3	COLUMNS 2 & 4	Date filed with Secretary
	-						Date approved by Board
							AMOUNT DESCRIPTIONS
							AMOUNT RECOMMENDED
							\$3,175.00
				-			O 2017
Invoice #: 17205		\$21,400.00		\$24,575.00		\$3,175.00	BOARD SIGNATURES //
Invoice Date: 10/19/2019							Just M. / lutrate
							my 1. Marin
							J Horry
			,				
							- All was
							West Willall
							Maletrains
						17.	(), ()
					7 3 1		Ling / June
							+12
			1.00	45			Date Paid
							Check No.
TOTALS		\$21,400.00		\$24,575.00		\$2.175.00	Voucher No.
PAYMENTS		\$21,400.00		\$24,575.00		\$3,175.00 \$3,175.00	chg. 4600-51200-582900
AMOUNT DUE, FINAL PAYMENT		\$21,400.00		\$24,575.00		\$3,175.00	
						73,1.0.00	Copy For Council Board Voucher
12-4-17	CITY ENGINEER						Tanana Langues

Seiler Bros Construction, Inc.

4511 E. Whitetail Ct Manitowoc WI 54220

Invoice

DATE	INVOICE NO.		
10/21/2019	17222		

BILL TO

CITY OF MANITOWOC ELECTRICAL DEPT. ATTN: MARK DEZEEUW 900 QUAY ST. MANITOWOC, WI 54220

P.O. NO.

\$3,175.00

\$3,175.00

\$0.00

ITEM	DESCRIPTION	AMOUNT
SERVICES	JOB AT SOUTH WEST CORNER OF ENTRANCE TO RIVER EXTRAS 3/4 LIMESCREENING, 4 EXTRA BORES, SIDEWALK	3,175.00
	1 at 2 v Fimo	
	payment # 2 final 4600-51200-582900	

Total

Payments/Credits

Balance Due

Phone #	Fax#		
920-682-4726	920-682-2191		

per month.

Balance due upon completion of work. Unpaid balance after 30 days, 1.5% finance charge

SEILER BROS. CONSTRUCTION, INC.

	/) ///			
Mark De Zeeser CONCRET	TE ESTIMATE 374.0034			
NAME: Cif of mond El Dest	PHONE: 686 6940			
ADDRESS: 900 Quay	EST. DATE: Oct 17. 2019			
CITY: Manufaur	JOB AT:			
JOB DESCRIPTION: Jel of South West Corner of Entrance to Rever				
Ext	iai			
Delever 2) load of 3/4" lemoneing to some Condant in trench for lighting. 110," each - 220,"				
en trench for lighting 110	-each - 220,-			
also 1 (3)				
Make (DE stro Bores unde Salvall = 2040,				
Mahe & Extra Bores under Sederall = 2040, - 3@\$510 = \$ 1530				
also Added work complet				
Added work complete Added work complete Added work complete				
10' x	7 88 = 704			
CONCRETE 2 of Sadwalk \$ 1425				
SANDFILL OR LIMESCREENING \$ 220,	Driveways 5" thick, Sidewalks 4" thick and all 6			
EXCAVATING AND SETTING GRADE \$	Bag Mix. No Landscaping.			
PIT & GRATE FOR DRAIN \$	3*0			
1/2" REINFORCING ROD \$	IRV SEILER			
ADDITIONAL LABOR 4 Bores Mrs 20407	SEILER BROS. CONSTRUCTION, INC.			
ADDITIONAL MATERIALS \$ \$ \(\frac{1}{2} \)	4511 E. WHITETAIL COURT MANITOWOC, WI 54220			
CLEAR SEALER \$	Pp 920-683.5463			
TOTAL ESTIMATE \$ 36.85.	920-682-4726 FAX 920-682-2191			
TOTAL ESTIMATE PAY \$ 3175	www.seilerbrosconstruction.com			
TOTAL DALANCE DUE UDON COMPLETION OF 100				

TOTAL BALANCE DUE UPON COMPLETION OF JOB

Unpaid balance after 30 days, subject to interest charge of 1-1/2% per month.

FINAL PAYMENT LIEN WAIVER

Form #530