

CONSENT

SEILER BROS
CONTRACTOR

March 19, 2018
DATE OF CONTRACT

September 15, 2018
COMPLETION DATE

\$142,477.50
AMOUNT OF CONTRACT

CO#1 \$225.00
 CO#2&f (\$38,731.59)

VARIOUS

STREET

FROM - TO

TOTAL \$103,970.91

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
SEE COMPUTER PRINTOUT						
FOR DETAILS						
TOTALS		\$55,600.37		\$103,970.91		\$48,370.54
PAYMENTS		\$52,820.35		\$103,970.91		\$51,150.56
AMOUNT DUE, FINAL PAYMENT						\$51,150.56

10-10-18

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$51,150.56

BOARD
SIGNATURES

[Handwritten signatures]

Date Paid

Check No.

Voucher No.

Chg. 4300-32240-582420 (R&R)

Copy For

Council Board Voucher

Signature [Signature] 10-8-18 CITY ENGINEER

PAY ESTIMATE WORKSHEET

f o r

2018 REMOVE AND REPLACE SIDEWALKS

CITY OF MANITOWOC CONTRACT NO. WS-18-3

PAY ESTIMATE NO.: 4-Final

DATE: October 10, 2018

Contractor: Seiler Brothers Construction, Inc.

Contract Amount: \$142,477.50
 Change Order #1: \$225.00
 Change Order #2-Final: (\$38,731.59)
 Total: \$103,970.91

Contract Date: March 19, 2018
 Completion Date: September 15, 2018

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	
2018 REMOVE & REPLACE SIDEWALK												
1.	4" Concrete Sidewalk (Rem. & Repl.)	SF	6,100	\$5.92	584.0	3,457.3	4,095.4 *	67.1%	\$24,244.77	3,511.4	\$20,787.49	
2.	6" Concrete Sidewalk/Driveway (Rem. & Repl.)	SF	16,300	\$6.07	7,924.5	48,101.7	11,944.7 *	73.3%	\$72,504.33	4,020.2	\$24,402.62	
3.	30" Concrete Curb & Gutter, Type "A" (Rem. & Repl.)	LF	15	\$49.00	0.0	0.0	0.0 *	0.0%	\$0.00	0.0	\$0.00	
4.	6" Concrete Curb, Type "A" (Rem. & Repl.)	LF	45	\$44.00	31.0	1,364.0	51.5 *	114.4%	\$2,266.00	20.5	\$902.00	
5.	Install Detectable Warning Fields	EA	16	\$38.00	8.0	304.0	14.0 *	87.5%	\$532.00	6.0	\$228.00	
6.	3/4" Epoxy Coated Tie Bars (Incl. Drilling)	EA	20	\$20.00	13.0	260.0	25.0 *	125.0%	\$500.00	12.0	\$240.00	
7.	3/8" Tie Bars (Incl. Drilling)	EA	20	\$15.00	0.0	0.0	4.0 *	20.0%	\$60.00	4.0	\$60.00	
8.	2" Asphalt Pavement (Rem. & Repl.)	SF	140	\$6.10	0.0	0.0	54.1 *	38.6%	\$330.01	54.1	\$330.01	
9.	Grubbing Stumps & Roots	ID	150	\$1.00	0.0	0.0	80.0 *	53.3%	\$80.00	80.0	\$80.00	
10.	Sawing Concrete or Asphalt Pavement (Full Dep)	LF	270	\$7.25	291.5	2,113.4	428.0 *	158.5%	\$3,103.00	136.5	\$989.63	
11.	Removing Concrete Sidewalk	SF	100	\$1.85	0.0	0.0	68.0 *	68.0%	\$125.80	68.0	\$125.80	
12.	Furnish and Install 3" Pulverized Topsoil	SY	10	\$17.00	0.0	0.0	0.0 *	0.0%	\$0.00	0.0	\$0.00	
13.	Seeding (WDOT Mixture #40)	SY	10	\$8.50	0.0	0.0	0.0 *	0.0%	\$0.00	0.0	\$0.00	
CO#1	Curb Cut	LF	15	\$15.00	0.0	0.0	15.0 *	100.0%	\$225.00	15.0	\$225.00	
Sub-Total for REM & REPL Sidewalk						\$55,600.37			\$103,970.91		\$48,370.54	
TOTAL FOR CONTRACT WS-18-3						\$55,600.37			\$103,970.91		\$48,370.54	
PAYMENTS					95%	\$52,820.35			100.0%	\$103,970.91	100.0%	\$51,150.56

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

Prepared by: JME & SAH

O.K. to Pay
 J.M.
 10/4/18

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WERRBAS, the undersigned Robert Klein - Klein Approval

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of

_____ and _____

WERRBAS, the undersigned has completed 100% of construction under the terms of the construction

agreement,

NOW WERRBAS in consideration of final payment by the City of Manitowoc to the undersigned

Klein Approval 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 28 day of September 2008

Contractor

Witness: _____
Robert Klein - Klein Approval

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHERFAS, the undersigned Salzer Bros. Construction Inc.

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of

2018 Remove + Replace Sidewalk Program

_____ and _____

WHERFAS, the undersigned has completed 100% of construction under the terms of the construction

agreement,

NOW WHERFAS in consideration of final payment by the City of Manitowoc to the undersigned

Salzer Bros. Const. Inc. 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 2nd day of OCTOBER, 2018

Shawn Bros Const
Contractor

[Signature]

Witness: [Signature]