

PAY ESTIMATE WORKSHEET

f o r
 2016 REMOVE AND REPLACE SIDEWALKS

 CITY OF MANITOWOC CONTRACT NO. WS-16-3

PAY ESTIMATE NO.: 4 & FINAL

DATE: October 5, 2016

Contractor: Seiler Brothers Construction, Inc.

Contract Amount: \$99,990.00
 Change Order #1: \$150.00
 Change Order #2: \$80.00
 Close-Out Change Order #3: (\$21,907.95)
 Total: \$78,312.05

Contract Date: April 19, 2016
 Completion Date: September 18, 2016

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
2016 REMOVE & REPLACE SIDEWALK											
1.	4" Concrete Sidewalk (Rem. & Repl.)	SF	12,900	\$5.30	10,442.3	\$55,344.19	10,593.0	82.1%	\$56,142.90	150.7	\$798.71
2.	6" Concrete Sidewalk/Driveway (Rem. & Repl.)	SF	3,900	\$5.35	2,471.7	\$13,223.60	2,869.0	73.6%	\$15,349.15	397.3	\$2,125.55
3.	30" Concrete Curb & Gutter, Type "A" (Rem. & Repl.)	LF	30	\$40.00	0.0	\$0.00	0.0	0.0%	\$0.00	0.0	\$0.00
4.	6" Concrete Curb, Type "A" (Rem. & Repl.)	LF	15	\$35.00	37.5	\$1,312.50	38.0	253.3%	\$1,330.00	0.5	\$17.50
5.	Install Detectable Warning Fields	EA	16	\$40.00	10.0	\$400.00	10.0	62.5%	\$400.00	0.0	\$0.00
6.	3/4" Epoxy Coated Tie Bars (Incl. Drilling)	EA	10	\$18.00	6.0	\$108.00	6.0	60.0%	\$108.00	0.0	\$0.00
7.	1/2" Tie Bars (Incl. Drilling)	EA	10	\$15.00	0.0	\$0.00	22.0	220.0%	\$330.00	22.0	\$330.00
8.	Grubbing Stumps & Roots	ID	600	\$12.00	323.0	\$3,876.00	323.0	53.8%	\$3,876.00	0.0	\$0.00
9.	Sawing Concrete Pavement (Full Depth)	LF	65	\$7.00	63.5	\$444.50	78.0	120.0%	\$546.00	14.5	\$101.50
10.	Removing Concrete Sidewalk	SF	100	\$1.80	0.0	\$0.00	0.0	0.0%	\$0.00	0.0	\$0.00
11.	Furnish and Install 3" Pulverized Topsoil	SF	10	\$15.00	0.0	\$0.00	0.0	0.0%	\$0.00	0.0	\$0.00
12.	Seeding (WDOT Mixture #40)	SY	10	\$7.50	0.0	\$0.00	0.0	0.0%	\$0.00	0.0	\$0.00
CO #1	Furnish & Install 12LF of 4" PVC for storm sewer	LS	1	\$150.00	1.0	\$150.00	1.0	100.0%	\$150.00	0.0	\$0.00
CO#2	Manhole Adjustment	LS	1	\$80.00	1.0	\$0.00	1.0	100.0%	\$80.00	0.0	\$80.00
Sub-Total for REM & REPL Sidewalk						\$74,858.79			\$78,312.05		\$3,453.26
TOTAL FOR CONTRACT WS-16-3						\$74,858.79			\$78,312.05		\$3,453.26
PAYMENTS					96.7%	\$72,358.99		100.0%	\$78,312.05	100.0%	\$5,953.06

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

Prepared by: JMB & SAH

O.K. to Pay
 J.J.M.
 9/28/16

"FINAL QUANTITIES"

FOR

REMOVE & REPLACE OF EXISTING SIDEWALKS

x:\sidewalks\2016\MS-16-3\ RFR Bid Prop- Estimate-Finals

REV. 9/21/16

By: SAH & JMB

ITEM NO.	ITEM DESCRIPTION	UNITS	BID QUANTITY	CITY'S FINAL QUANTITY	SEILER'S FINAL QUANTITY	DIFFERENCE QUANTITY	COMMENTS
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2016 REMOVE AND REPLACE CONCRETE SIDEWALK							
1.	4" Concrete Sidewalk (Rem. & Repl.)	SF	12,900	10,593	13,035	SEILER + 2442	
2.	6" Concrete Sidewalk/Driveway (Rem. & Repl.)	SF	3,900	2,869	3,023	SEILER + 154	
3.	30" Concrete Curb & Gutter, Type "A" (Rem. & Repl.)	LF	30	0	0		
4.	6" Concrete Curb, Type "A" (Rem. & Repl.)	LF	15	38	8	CITY + 30	
5.	Install Detectable Warning Fields	EA	16	10	10		
6.	3/4" Epoxy Coated Tie Bars (Incl. Drilling)	EA	10	6	0	CITY + 6	
7.	1/2" Tie Bars (Incl. Drilling)	EA	10	22	0	CITY + 22	
8.	Grubbing Stumps & Roots	ID	600	323	408	SEILER + 85	
9.	Sawing Concrete Pavement (Full Depth)	LF	65	78	0	CITY + 78	
10.	Removing Concrete Sidewalk	SF	100	0	0		
11.	Furnish and Install 3" Pulverized Topsoil	SF	10	0	0		
12.	Seeding (WDOT Mixture #40)	SY	10	0	0		

Additional Work

Work Change Directive #1 for 4" PVC = \$150

Work Change Directive #2 for Manhole Adjust = \$80

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Seiler Bros CONST INC

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of 2016 R + R Sedwell Program

_____ , 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 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 27 day of Sept 2016.

Seiler Bros CONST INC
Contractor

Witness: [Signature]

[Signature]

Seiler Bros Construction, Inc.

4511 E. Whitetail Ct
Manitowoc WI 54220

Invoice

DATE	INVOICE NO.
7/29/2016	14866

BILL TO
CITY OF MANITOWOC ATTENTION: STEVE HERZOG 900 QUAY ST MANITOWOC WI 54220-4543



P.O. NO.
WS-16-3

ITEM	DESCRIPTION	AMOUNT
SERVICES	TANIA PRYES SIDEWALK 1109 GRAND.. SEE ATTACHED <i>PARKS DEPARTMENT CRACKED SIDEWALK DURING TREE REMOVAL.</i>	473.74

Total		\$473.74
Payments/Credits		\$0.00
Balance Due		\$473.74

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

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

MJ

SELLER BROS CONSTRUCTION INC.
 4511 E. WHITEHALL CT.
 MANITOWOC, WI 54228
 682-4726

DATE:

July 26, 2016

'Pay Estimate Submittal'
 FOR

 2016 REMOVE AND REPLACE OF EXISTING SIDEWALKS
 CITY OF MANITOWOC PROJECT NO. WS-16-3

ITEM NO.	ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
1.	4" Concrete Sidewalk (Rem. & Repl.) <i>Lewis Payer - 1109 Brand on Tree</i>	SF	79.95	\$5.30	423.74
2.	6" Concrete Sidewalk/Driveway (Rem. & Repl.)	SF		\$5.35	
3.	30" Concrete Curb & Gutter, Type "A" (Rem. & Repl.)	LF		\$40.00	
4.	6" Concrete Curb, Type "A" (Rem. & Repl.)	LF		\$35.00	
5.	Install Detectable Warning Fields	EA		\$40.00	
6.	3/4" Epoxy Coated Tie Bars (Incl. Drilling)	EA		\$18.00	
7.	1/2" Tie Bars (Incl. Drilling)	EA		\$15.00	
8.	Grubbing Stumps & Roots	ID		\$12.00	
9.	Sawing Concrete Pavement (Full Depth)	LF		\$7.00	
10.	Removing Concrete Sidewalk	SF		\$1.80	
11.	Furnish and Install 3" Pulverized Topsoil	SY		\$15.00	
12.	Seeding (WDOT Mixture #40)	SY		\$7.50	
TOTAL FOR PROJECT WS-16-3					423.74

NOTE: LIQUIDATED DAMAGES WILL BE STRICTLY ENFORCED AFTER SEPTEMBER 18, 2016

CONTRACTOR:

SELER BROS CONSTRUCTION INC.
4511 E. WHITEHALL CT
MANITOWOC, WI 54220
682-4126

DATE:

Week 1 Sept 19, 2016

'Pay Estimate Submittal'
FOR

2016 REMOVE AND REPLACE OF EXISTING SIDEWALKS

CITY OF MANITOWOC PROJECT NO. WS-16-3

ITEM NO.	ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
1.	4" Concrete Sidewalk (Rem. & Repl.)	SF	53.30	\$5.30	282.49
2.	6" Concrete Sidewalk/Driveway (Rem. & Repl.)	SF		\$5.35	
3.	30" Concrete Curb & Gutter, Type "A" (Rem. & Repl.)	LF		\$40.00	
4.	6" Concrete Curb, Type "A" (Rem. & Repl.)	LF		\$35.00	
5.	Install Detectable Warning Fields	EA		\$40.00	
6.	3/4" Epoxy Coated Tie Bars (Incl. Drilling)	EA		\$18.00	
7.	1/2" Tie Bars (Incl. Drilling)	EA		\$15.00	
8.	Grubbing Stumps & Roots	ID		\$12.00	
9.	Sawing Concrete Pavement (Full Depth)	LF		\$7.00	
10.	Removing Concrete Sidewalk	SF		\$1.80	
11.	Furnish and Install 3" Pulverized Topsoil	SY		\$15.00	
12.	Seeding (MDOT Mixture #40)	SY		\$7.50	
TOTAL FOR PROJECT WS-16-3					282.49

NOTE: LIQUIDATED DAMAGES WILL BE STRICTLY ENFORCED AFTER SEPTEMBER 18, 2016

LS

285-9152
PHILIPSON, M. 24559
4211 E. WHEATFIELD CT
CHICAGO BRIDGE CONSTRUCTION INC.

2008

2008

2008

SEILER BROS. CONSTRUCTION, INC.

<i>Steve</i>		CONCRETE ESTIMATE B.H.																																
NAME: <i>City of Manitowish Eng Dept</i>	PHONE: <i>686 6910</i>																																	
ADDRESS: <i>900 Quay</i>	EST. DATE: <i>Sept 19, 2016</i>																																	
CITY: <i>Manitowish</i>	JOB AT:																																	
JOB DESCRIPTION: <i>Project No WS 16-3</i>																																		
<i>1121 718" Sidewalk 5' x 5.33' x 4" thick = 26.65</i>																																		
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<i>53.30 / 5.30 41</i>																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">CONCRETE</td> <td style="width: 15%; text-align: center;"><i>4'</i></td> <td style="width: 15%; text-align: right;">\$ <u><i>282.49</i></u></td> <td style="width: 55%;"></td> </tr> <tr> <td>SANDFILL OR LIMESCREENING</td> <td></td> <td>\$ _____</td> <td rowspan="10" style="vertical-align: top; padding-left: 10px;"> Price to include all felt expansion joints. Driveways 5" thick, Sidewalks 4" thick and all 6 Bag Mix. No Landscaping. </td> </tr> <tr> <td>EXCAVATING AND SETTING GRADE</td> <td></td> <td>\$ _____</td> </tr> <tr> <td>PIT & GRATE FOR DRAIN</td> <td></td> <td>\$ _____</td> </tr> <tr> <td>1/2" REINFORCING ROD</td> <td></td> <td>\$ _____</td> </tr> <tr> <td>ADDITIONAL LABOR</td> <td></td> <td>\$ _____</td> </tr> <tr> <td>ADDITIONAL MATERIALS</td> <td></td> <td>\$ _____</td> </tr> <tr> <td>CLEAR SEALER</td> <td></td> <td>\$ _____</td> </tr> <tr> <td>PERMIT</td> <td></td> <td>\$ _____</td> </tr> <tr> <td>TOTAL ESTIMATE</td> <td style="text-align: center;">B.H.</td> <td style="text-align: right;">\$ <u><i>282.49</i></u></td> </tr> </table>	CONCRETE	<i>4'</i>	\$ <u><i>282.49</i></u>		SANDFILL OR LIMESCREENING		\$ _____	Price to include all felt expansion joints. Driveways 5" thick, Sidewalks 4" thick and all 6 Bag Mix. No Landscaping.	EXCAVATING AND SETTING GRADE		\$ _____	PIT & GRATE FOR DRAIN		\$ _____	1/2" REINFORCING ROD		\$ _____	ADDITIONAL LABOR		\$ _____	ADDITIONAL MATERIALS		\$ _____	CLEAR SEALER		\$ _____	PERMIT		\$ _____	TOTAL ESTIMATE	B.H.	\$ <u><i>282.49</i></u>	IRV SEILER SEILER BROS. CONSTRUCTION, INC. 4511 E. WHITETAIL COURT MANITOWOC, WI 54220 P 920.682.5463 920-682-4726 FAX 920-682-2191 www.seilerbrosconstruction.com	
CONCRETE	<i>4'</i>	\$ <u><i>282.49</i></u>																																
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PERMIT		\$ _____																																
TOTAL ESTIMATE	B.H.	\$ <u><i>282.49</i></u>																																
TOTAL BALANCE DUE UPON COMPLETION OF JOB Unpaid balance after 30 days, subject to interest charge of 1-1/2% per month.																																		

Do Not Use Salt or Treated Sand on New Concrete

2010 SIDEWALK COMPLAINTS

ADDRESS AND/OR DESCRIPTION	NEW SIDEWALK		REMOVE AND REPLACE		MISC.: SAWING, GRUBBING R&R GUTTER, ETC.
	Sq.Ft. 4"	Sq.Ft. 6"	Sq.Ft. 4"	Sq.Ft. 6"	
C-1 8/30 1464 N. 8TH			10'x4' = 40 #		
C-2 8/30 505 STONEY BROOK DR.			ON WOODRIDGE: 14.3'x4' = 57.2 #		
8/31 8/30 X-WALK NW COR N. 14TH & MICHIGAN				5.4'x6.2' = 33.5 #	
8/31 8/30 S. 21ST ST BY RIVER CROSS - WOODRIDGE CITY SWR 8/31				21.7'x5.4' = 117.2 #	ADD 11.4 = WCO # 3-2
TOTAL			97.2 SF	150.7 SF	

2016 SIDEWALK COMPLAINTS

ADDRESS AND/OR DESCRIPTION	NEW		REMOVE AND REPLACE		MISC.: SAWING, GRUBBING R&R GUTTER, ETC.
	Sq. Ft. 4"	SIDEWALK Sq. Ft. 6"	Sq. Ft. 4"	Sq. Ft. 6"	
A-9 1216 WASHINGTON ST 9/1				$6' \times 4.5' = 27$ $6' \times 5.2' = 31.2$ $6' \times 5.6' = 33.6$ $3' \times 1.7' = 5.1$ $4.9' \times 5.4' = 26.5$ <u>104.4 #</u>	Sawing = 6'
A-8 1216 WASHINGTON ST 9/1				$18.4' \times 5.6' = 103.4$ $5.9' \times 5.6' = 33$ $4.8' \times 5.6' = 26.9$ <u>139.3 #</u>	Sawing = $5.6' + 5.6'$ $1/2"$ TIE BARS = 32
A-7 1204 WASHINGTON ST 9/1				$2.1' \times 6' = 12.6 #$	
TOTAL				246.3 SF	Sawing = 17 LF $1/2"$ TIE BARS = 32 EA

2016 SIDEWALK COMPLAINTS

ADDRESS AND/OR DESCRIPTION	NEW		REMOVE AND REPLACE		MISC.: SAWING, GRUBBING R&R GUTTER, ETC.
	Sq. Ft. 4"	SIDEWALK Sq. Ft. 6"	Sq. Ft. 4"	Sq. Ft. 6"	
C-14 1125 N. 18 TH ST 9/19			5'x5.33' = 26.7 [#]		
C-15 1121 N. 18 TH ST 9/19			5'x5.33' = 26.7 [#]		
TOTAL			53.4 SF		