

SEILER BROS
CONTRACTOR

*P.T.
11-16-15*

March 27, 2015
DATE OF CONTRACT

September 18, 2015
COMPLETION DATE

\$74,435.00
AMOUNT OF CONTRACT

CONSENT

CO #1 \$268.22
 CO #2 \$11,805.90

VARIOUS
STREET

FROM - TO

\$86,509.12

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
SEE COMPUTER PRINTOUT FOR DETAILS						
TOTALS		\$74,659.62		\$86,509.12		\$11,849.50
PAYMENTS		\$72,798.75		\$86,509.12		\$13,710.37
AMOUNT DUE, FINAL PAYMENT						\$13,710.37

NOV - 4 2015

Date filed with Secretary
11-4-15
 Date approved by Board

AMOUNT RECOMMENDED
 \$ *13,710.37*

BOARD
SIGNATURES

[Handwritten signatures]

Date Paid
 Check No.
 Voucher No.
 Chg. 4300-32240-582420 (R&R)

[Signature] P.E. CITY ENGINEER
 Signature *11/4/15*

Copy For
 Council Board Voucher

PAY ESTIMATE WORKSHEET

f o r

2015 REMOVE AND REPLACE SIDEWALKS

CITY OF MANITOWOC CONTRACT NO. WS-15-3

PAY ESTIMATE NO.: 3 & Final

DATE: November 4, 2015

Contractor: Seiler Brothers Construction, Inc.

Contract Amount: \$74,435.00
 Change Order #1: \$268.22
 Change Order #2 (Final): \$11,805.90
 Total: \$86,509.12

Contract Date: March 27, 2015

Completion Date: September 18, 2015

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
2015 REMOVE & REPLACE SIDEWALK											
1.	4" Concrete Sidewalk (Rem. & Repl.)	SF	11,300	\$4.85	11,750.0	\$56,987.50	13,216.0 *	117.0%	\$64,097.60	1,466.0	\$7,110.10
2.	6" Concrete Sidewalk/Driveway (Rem. & Repl.)	SF	2,100	\$5.05	2,100.0	\$10,605.00	2,686.0 *	127.9%	\$13,564.30	586.0	\$2,959.30
3.	30" Concrete Curb & Gutter, Type "A" (Rem. & Repl.)	LF	10	\$45.00	0.0	\$0.00	0.0 *	0.0%	\$0.00	0.0	\$0.00
4.	6" Concrete Curb, Type "A" (Rem. & Repl.)	LF	10	\$45.00	0.0	\$0.00	3.0 *	30.0%	\$135.00	3.0	\$135.00
5.	Install Detectable Warning Fields	EA	20	\$40.00	15.0	\$600.00	17.0 *	85.0%	\$680.00	2.0	\$80.00
6.	3/4" Epoxy Coated Tie Bars (Incl. Drilling)	EA	8	\$20.00	0.0	\$0.00	0.0 *	0.0%	\$0.00	0.0	\$0.00
7.	1/2" Tie Bars (Incl. Drilling)	EA	10	\$15.00	0.0	\$0.00	0.0 *	0.0%	\$0.00	0.0	\$0.00
8.	Grubbing Stumps & Roots	ID	500	\$13.00	481.0	\$6,253.00	481.0 *	96.2%	\$6,253.00	0.0	\$0.00
9.	Sawing Concrete Pavement (Full Depth)	LF	25	\$7.00	0.0	\$0.00	69.0 *	276.0%	\$483.00	69.0	\$483.00
10.	Removing Concrete Sidewalk	SF	100	\$1.50	0.0	\$0.00	72.0 *	72.0%	\$108.00	72.0	\$108.00
11.	Furnish and Install 3" Pulverized Topsoil	SF	10	\$12.00	0.0	\$0.00	72.0 *	720.0%	\$864.00	72.0	\$864.00
12.	Seeding (Mixture #40)	SY	10	\$7.00	0.0	\$0.00	8.0 *	80.0%	\$56.00	8.0	\$56.00
CO#1	Rem & Replace 3" Asphalt	SF	42.4	\$5.05	42.4	\$214.12	42.4 *	100.0%	\$214.12	0.0	\$0.00
	Furnish & Install 3/8" Rebar	LF	56	\$0.35	0.0	\$0.00	56.0 *	100.0%	\$19.60	56.0	\$19.60
	Gravel	TON	3	\$11.50	0.0	\$0.00	3.0 *	100.0%	\$34.50	3.0	\$34.50
Sub-Total for REM & REPL Sidewalk						\$74,659.62			\$86,509.12		\$11,849.50

TOTAL FOR CONTRACT WS-15-3

\$74,659.62

\$86,509.12

\$11,849.50

PAYMENTS

95% \$72,798.75

100.0%

\$86,509.12

100.0% **\$13,710.37**

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

Prepared by: JME & SAH

OK to Pay
 J.M.
 10/22/15

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned IRVING SEILER

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of 2015 Remove & Replace Sidewalks, 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 Construction 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 22 day of Oct., 2015.

Seiler Bros Const Inc
Contractor

Witness: [Signature]

[Signature]

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Klein Asphalt

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

Black Topping on N. 7th + Magnolia

_____ , 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

Klein Asphalt

_____ 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 22nd day of October, 2015.

Witness:

Tina Kowalk

Klein Asphalt

Contractor

Rob Klein