

SEILER BROS CONSTRUCTION  
CONTRACTOR

*Public Infra*  
*9-19-16*

June 1, 2016  
DATE OF CONTRACT

*16-0849*  
**CONSENT**

June 24, 2016  
COMPLETION DATE

\$42,393.50  
AMOUNT OF CONTRACT

Dewey Street Park  
STREET

FROM - TO

AUG 24 2016

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
		\$25,294.75		\$44,262.09		\$18,967.34
<b>TOTALS</b>		\$25,294.75		\$43,202.25		\$17,907.50
<b>PAYMENTS</b>		\$24,234.91		\$43,202.25		\$18,967.34
<b>AMOUNT DUE, FINAL PAYMENT</b>						\$18,967.34

Date filed with Secretary  
Date approved by Board

AMOUNT RECOMMENDED  
\$ 18,967.34

BOARD SIGNATURES  
*[Handwritten signatures]*

Date Paid  
Check No.  
Voucher No.  
Chg. 4600-51200-582900

Copy For  
Council Board Voucher

*[Signature]* PE *8-13-16* CITY ENGINEER

PAY ESTIMATE WORKSHEET

FOR 2016 DEWEY STREET PARK POUR-IN-PLACE PLAYGROUND SAFETY SURFACING  
CITY OF MANITOWOC CONTRACT NO. WS-16-2R

PAY ESTIMATE NO.: 2-FINAL

DATE: August 24, 2016

Contractor: Seiler Bros. Construction

CONTRACT AMOUNT: \$42,393.50  
CLOSE -OUT CHANGE ORDER: \$808.75  
\$43,202.25

CONTRACT DATE: April 18, 2016

COMPLETION DATE: June 24, 2016

ITEM NO.	ITEM DESCRIPTION	UNIT	BID		QUANTITY		COST WORK		% OF WORK		COST WORK	
			QUANTITY	PRICE	PREVIOUS COMPLETED	PREVIOUS COMPLETED	COMPLETED TO DATE	COMPLETED TO DATE	COMPLETED TO DATE	COMPLETED TO DATE	QUANTITY DIFFERENCE	COST WORK DIFFERENCE
DEWEY STREET PARK PLAYGROUND SAFETY SURFACING												
1.	Furnish & Install 4" PVC Storm Sewer Pipe (SR-35) (Includes Fernco & Wye Connections)	LF	10	\$35.00	26.3		\$920.50	26.3 *	263%	\$920.50	0.00	\$0.00
2.	Furnish & Install 4" HDPE Pipe (Dual Wall Perforated Underdrain Pipe w. sock). (Item includes coring into the Manhole)	LF	310	\$22.35	305.0		\$6,816.75	305.0 *	98%	\$6,816.75	0.00	\$0.00
3.	Drainage Swale (Ditching), Includes excavation, topsoiling, seeding and erosion mat.	LF	50	\$10.50	25.0		\$262.50	50.0 *	100%	\$525.00	25.00	\$262.50
4.	Furnish & Install a complete functional Pour-In-Place playground safety surface (approx 1380 SF, incl excav., 4" CABC, 4" conc base pavement, rubber playground safety surface, backfill, 3" pulverized topsoil, seed, fertilizer, hydromulch)	LS	1	\$34,590.00	0.5		\$17,295.00	1.00 *	100%	\$34,590.00	0.50	\$17,295.00
	Add extra seed area	LS	1	\$350.00	0.0		\$0.00	1.00 *	100%	\$350.00	1.00	\$350.00
TOTAL FOR CONTRACT WS-16-2R							\$25,294.75			\$43,202.25		\$17,907.50
TOTAL PAYMENT				95.8%			\$24,234.91	100.0%		\$43,202.25	100.0%	\$18,967.34

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

4600.51200.582900

Prepared By: J.M.E.

OK. to Pay  
J.M.  
8/10/16

Payment Submittal

F O R

2016 DEWEY STREET PARK: POUR-IN-PLACE PLAYGROUND SAFETY SURFACING-REBID

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CITY OF MANITOWOC CONTRACT NO. WS-16-2R

ITEM NO.	ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	COST OF WORK
DEWEY STREET PARK - POUR-IN-PLACE PLAYGROUND SAFETY SURFACING					
1.	Furnish & Install 4" PVC Storm Sewer Pipe (SDR-35) (Includes Fernco & Wye Connections)	LF	0	\$35.00	00
2.	Furnish & Install 4" HDPE Pipe (Dual Wall Perforated Underdrain Pipe w/Sock). (Item Includes Coring into the Manhole)	LF	0	\$22.35	00
3.	Drainage Swale (Ditching), Includes excavation, topsoiling, seeding and erosion mat	LF	25	\$10.50	262.50
4.	Furnish and Install a Completely Functional Pour-In-Place Playground Safety Surfacing (Approx. 1,380 SF, Including Excavation, 4" Crushed Aggregate Base Course, 4" Concrete Base Pavement, Rubber Playground Safety Surfacing, Backfilling, 3" Pulverized Topsoil, Seeding, Fertilizer, Hydromulch)	LS	.5	\$34,590.00	17,295.-
AMOUNT DUE THIS SUBMITTAL					17,557.50

Contractor: *[Signature]*  
 Date: June 8, 2016

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Irving J. Seiler; Seiler Bros. Const.

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of 2016 Dewey St. Pour-In-Place Playground  
Safety Surfacing, 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 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 8 day of June, 2016.

Seiler Bros Const. Inc.  
Contractor

Witness: [Signature]

[Signature]