

U-PI
7-19

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For 19-09 Concrete Slab at Washington Park for Exercise Equipment

CONSENT

June 12, 2019

19-0678

16 Final
NO.

Seiler Bros Construction
CONTRACTOR

May 2, 2019
DATE OF CONTRACT

May 22, 2019
COMPLETION DATE

\$11,860.00
AMOUNT OF CONTRACT

Concrete Slab for Exercise Equipment at Washington Park
PROJECT

VARIOUS LOCATIONS THROUGHOUT CITY
FROM - TO

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
Invoice #: 16799				\$10,260.00		\$10,260.00
Invoice Date: 5/17/2019						
Removal of Playground Equipment was processed through A/P in amount of \$710.00						
TOTALS		\$0.00		\$10,260.00		\$10,260.00
PAYMENTS		\$0.00		\$10,260.00		\$10,260.00
AMOUNT DUE, FINAL PAYMENT						\$10,260.00

6-12-19
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$10,260.00

BOARD SIGNATURES

Just M. [Signature]

[Signature]

Mike Williams

[Signature]

Date Paid

Check No.

Voucher No.

Chg. 4600-51200-582900

Copy For

Council Board Voucher

[Signature]

6-12-19

CITY ENGINEER

Seiler Bros Construction, Inc.

4511 E. Whitetail Ct
Manitowoc WI 54220

Invoice

DATE	INVOICE NO.
5/17/2019	16800

BILL TO
CITY OF MANITOWOC PARK PLANNER ATTN: CURT 2655 S. 35TH STREET MANITOWOC, WI 54220



P.O. NO.

ITEM	DESCRIPTION	AMOUNT
SERVICES	JOB AT WASHINGTON PARK REMOVING PLAYGROUND EQUIPMENT	710.00
<p><i>Grounds Processed through A/P</i></p> <p><i>1100-5/200-523800 Campbell</i></p> <p><i>5.31.19</i></p>		
Total		\$710.00
Payments/Credits		\$0.00
Balance Due		\$710.00

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

SEILER BROS. CONSTRUCTION, INC.

Bill
CONCRETE ESTIMATE **323 4194**

NAME: <i>City of Menot Park Planner</i>	PHONE: <i>686.6519</i>
ADDRESS: <i>2655 S. 35th</i>	EST. DATE: <i>March 8-2019</i>
CITY: <i>Manitowoc</i>	JOB AT:

JOB DESCRIPTION: *Job at Washington Park on S. 11th and*

Just Remove old Playground Eq, Climbing Eq + Bench
+ 710.-
(Not leaving set area)

Also:
Install a sidewalk from main sidewalk 4.5' wide going
West into play ground area 36' x 5' x 5" thick = 180 sq

CONCRETE	\$	<i>1095.-</i>	
SANDBILL OR LIMESCREENING	\$	<i>80.-</i>	
EXCAVATING AND SETTING GRADE	\$	<i>270.-</i>	
DIT & GRATE FOR DRAIN	\$		
1/2" REINFORCING ROD <i>2' @</i>	\$	<i>80.-</i>	
ADDITIONAL LABOR	\$		
ADDITIONAL MATERIALS	\$		
CLEAR SEALER	\$	<i>None</i>	
PERMIT	\$		
TOTAL ESTIMATE	\$	<i>1525.-</i>	<i>P. 11 '710.-</i>

Price to include all felt expansion joints.
 Driveways 5" thick, Sidewalks 4" thick and all 6
 Bag Mix. No Landscaping.

IRV SEILER
SEILER BROS. CONSTRUCTION, INC.
 4511 E. WHITETAIL COURT
 MANITOWOC, WI 54220
 P 920. 683.5463
 920-682-4726
 FAX 920-682-2191
 www.seilerbroconstruction.com

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

Seiler Bros Construction, Inc.

4511 E. Whitetail Ct
Manitowoc WI 54220

Invoice

DATE	INVOICE NO.
5/17/2019	16799

BILL TO
CITY OF MANITOWOC PARK PLANNER ATTN: CURT 2655 S. 35TH STREET MANITOWOC, WI 54220



P.O. NO.

ITEM	DESCRIPTION	AMOUNT
SERVICES	PLACE A SLAB FOR EXERCISE EQUIPMENT, AND TWO SIDEWALKS AT WASHINGTON PARK <i>Agmt - 19-09</i> <i>2830-52100-582900</i> <i>payment #1</i>	10,260.00
		<i>Cumby</i> <i>5.31.19</i>

	Total	\$10,260.00
	Payments/Credits	\$0.00
	Balance Due	\$10,260.00

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

Faint, illegible text at the top of the page, possibly bleed-through from the reverse side.

Large area of very faint, illegible text in the middle of the page.

Handwritten text in the lower middle section, including the word "performance" written upside down.

Faint, illegible text at the bottom of the page.

SEILER BROS. CONSTRUCTION, INC.

CONCRETE ESTIMATE **323 4194**

NAME: *City of Mount Park Planner* PHONE: *686 6519*
 ADDRESS: *2655 S. 35th* EST. DATE: *April 8, 2019*
 CITY: *Mount Park* JOB AT:

JOB DESCRIPTION: *pt of Washington Park*

*Place a slab 5'0" x 3'0" x 6" thick ~ 1500 sq ft. Enclosed by
 To be Mounted on top / slab
 Patch & Wrap*

sidewalk 23' x 6" x 6" thick - 138 sq

sidewalk 16' x 6" x 6" thick ~ 96 sq

CONCRETE \$ **7420.-**

SANDFILL OR LIMESCREENING \$ **600.-**

PIT & GRATE FOR DRAIN \$ **1490.-**

1/2" REINFORCING ROD \$ **750.-**

ADDITIONAL LABOR \$

ADDITIONAL MATERIALS \$

CLEAR SEALER \$ *None*

PERMIT \$

TOTAL ESTIMATE **10,260.-**

IRV SEILER
 SEILER BROS. CONSTRUCTION, INC.
 4511 E. WHITTAL COURT
 MANITOWOC, WI 54220
 920-682-4726
 FAX 920-682-2191
 www.seilerbroconstruction.com

Price to include all felt expansion joints.
 Driveways 5" thick, Sidewalks 4" thick and all 6
 Bag Mix. No Landscaping.

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