

18-1294

TO BOARD OF PUBLIC WORKS City Engineer's Estimates

For WS-18-17 MARITIME MUSEUM SIDEWALK REPLACEMENT
TYPE OF WORK PERFORMED

CONSENT

November 28, 2018
DATE

2&FINAL
NO.

SEILER BROS CONSTRUCTION
CONTRACTOR

October 1, 2018
DATE OF CONTRACT

November 2, 2018
COMPLETION DATE

\$58,236.90
AMOUNT OF CONTRACT

MARITIME MUSEUM
STREET

FROM - TO

CO#1 (\$4,146.20)
CO#2-F (\$13,329.90)
TOTAL \$40,760.80

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		\$40,760.80		\$40,760.80		\$0.00
PAYMENTS		\$38,722.76		\$40,760.80		\$2,038.04
AMOUNT DUE, FINAL PAYMENT						\$2,038.04

11-28-18

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED
\$2,038.04

BOARD
SIGNATURES

[Handwritten Signatures]

Mike Waller

Deborah Reese

Date Paid
Check No.
Voucher No.
chg. 4300-32240-582420

Copy For

Council Board Voucher

Signature *[Signature]* 11-28-18 CITY ENGINEER

PAY ESTIMATE WORKSHEET

PAY ESTIMATE NO.: 2 & Final

f o r

2018 MARITIME MUSEUM SIDEWALK REPLACEMENT

DATE: Decembar 12, 2018

CITY OF MANITOWOC CONTRACT NO. WS-18-17

Contractor: Sailer Brothers Construction, Inc.

Contract Amount: \$58,236.90
 Change Order No. 1 (\$4,146.20)
 Change Order No. 2 (\$13,329.90) Final
 Total: \$40,760.80

Contract Date: October 1, 2018
 Completion Date: November 2, 2018

ITEM NO.	BID UNIT	UNIT 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	
PART "A" STATION 0+00 TO 1+67											
1.	SF	1,600	\$8.10	1,600	\$12,960.00	1,600 *	100.0%	\$12,960.00	0	\$0.00	
2.	TON	112	\$45.95	46	\$2,113.70	46 *	41.1%	\$2,113.70	0	\$0.00	
3.	SY	167	\$5.70	0	\$0.00	0 *	0.0%	\$0.00	0	\$0.00	
4A.	LUMP SUM	1	\$1,310.00	1	\$1,310.00	1 *	100.0%	\$1,310.00	0	\$0.00	
6.	EA	10	\$22.00	5	\$110.00	5 *	50.0%	\$110.00	0	\$0.00	
7.	LF	30	\$9.40	0	\$0.00	0 *	0.0%	\$0.00	0	\$0.00	
7A.	LUMP SUM	1	\$704.00	1	\$704.00	1 *	100.0%	\$704.00	0	\$0.00	
7B.	LUMP SUM	1	\$210.00	1	\$210.00	1 *	100.0%	\$210.00	0	\$0.00	
PART "B" STATION 1+67 TO 4+52											
8.	SF	2,800	\$8.10	2,381	\$19,286.10	2,381 *	85.0%	\$19,286.10	0	\$0.00	
9.	TON	50	\$45.95	0	\$0.00	0 *	0.0%	\$0.00	0	\$0.00	
10.	SY	127	\$5.70	0	\$0.00	0 *	0.0%	\$0.00	0	\$0.00	
11A.	LUMP SUM	1	\$2,505.00	1	\$2,505.00	1 *	100.0%	\$2,505.00	0	\$0.00	
13.	LF	270	\$9.40	0	\$0.00	0 *	0.0%	\$0.00	0	\$0.00	
13A.	LUMP SUM	1	\$1,232.00	1	\$1,232.00	1 *	100.0%	\$1,232.00	0	\$0.00	
13B.	LUMP SUM	1	\$330.00	1	\$330.00	1 *	100.0%	\$330.00	0	\$0.00	
Sub-Total for REM & REPL Sidewalk					\$40,760.80			\$40,760.80		\$0.00	
TOTAL FOR CONTRACT WS-18-17					\$40,760.80			\$40,760.80		\$0.00	
PAYMENTS					95.0%	\$38,722.76		100.0%	\$40,760.80	100.0%	\$2,038.04

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

Prepared by: GJM & JME

OK to Pay 11/19/18
J.J.M.

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Seiler Bros Construction Inc

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

WS-18-17 SIDEWALK REPLACEMENT AT MARITIME
MUSEUM, 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 16 day of NOVEMBER, 2018.

Sherrill J Seiler
Contractor

SEILER BROS. CONSTRUCTION INC
President

Witness: Sonja Beck