

19-1143
10-9-19

19-1143

CONSENT

October 9, 2019
DATE

6&Final
NO.

TO BOARD OF PUBLIC WORKS City Engineer's Estimates

For WS-19-3 2019 REMOVE & REPLACE EXISTING SIDEWALKS
TYPE OF WORK PERFORMED

SEILER BROS
CONTRACTOR

March 18, 2018
DATE OF CONTRACT

September 13, 2019
COMPLETION DATE

\$126,682.00
AMOUNT OF CONTRACT

CO#1 (\$8,374.34)

TOTAL \$118,307.66

VARIOUS
STREET

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
SEE COMPUTER PRINTOUT						
INVOICE #: 17183			FOR DETAILS			
INVOICE DATE: 10/7/2019						
TOTALS		\$116,922.21		\$118,307.66		\$1,385.45
PAYMENTS		\$113,755.16		\$118,307.66		\$4,552.50
AMOUNT DUE, FINAL PAYMENT						\$4,552.50

10-9-19
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$4,552.50

BOARD
SIGNATURES

[Signature]
[Signature]
[Signature]
[Signature]

[Signature]
Signature
10-8-19
CITY ENGINEER

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

Copy For
Council Board Voucher

PAY ESTIMATE WORKSHEET

f o r

2019 REMOVE AND REPLACE SIDEWALKS

CITY OF MANITOWOC CONTRACT NO. WS-19-3

PAY ESTIMATE NO.: 6-FINAL

DATE: October 9, 2019

Contractor: Seiler Brothers Construction, Inc.

Contract Amount: \$126,682.00

Contract Date: March 18, 2019

Change Order #1-FINAL: (\$8,374.34)

Completion Date: September 13, 2019

Total: \$118,307.66

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
2019 REMOVE & REPLACE SIDEWALK											
1.	4" Concrete Sidewalk (Rem. & Repl.)	SF	16,000	\$6.05	14,136.2	85,524.01	14,365.2	89.8%	\$86,909.46	229.0	\$1,385.45
2.	6" Concrete Sidewalk/Driveway (Rem. & Repl.)	SF	3,900	\$6.14	4,174.3	25,630.20	4,174.3	107.0%	\$25,630.20	0.0	\$0.00
3.	8" Concrete Sidewalk/Driveway (Rem. & Repl.)	SF	220	\$10.00	267.4	2,674.0	267.4	121.5%	\$2,674.00	0.0	\$0.00
4.	30" Concrete Curb & Gutter, Type "A" (Rem. & Repl.)	LF	15	\$55.00	0.0	0.0	0.0	0.0%	\$0.00	0.0	\$0.00
5.	6" Concrete Curb, Type "A" (Rem. & Repl.)	LF	15	\$50.00	27.0	1,350.0	27.0	180.0%	\$1,350.00	0.0	\$0.00
6.	Install Detectable Warning Fields	EA	11	\$40.00	7.0	280.0	7.0	63.6%	\$280.00	0.0	\$0.00
7.	3/4" Epoxy Coated Tie Bars (Incl. Drilling)	EA	10	\$24.00	0.0	0.0	0.0	0.0%	\$0.00	0.0	\$0.00
8.	3/8" Tie Bars (Incl. Drilling)	EA	10	\$18.00	0.0	0.0	0.0	0.0%	\$0.00	0.0	\$0.00
9.	Grubbing Stumps & Roots	ID	570	\$1.00	114.0	114.0	114.0	20.0%	\$114.00	0.0	\$0.00
10.	Sawing Concrete or Asphalt Pavement (Full Dep)	LF	20	\$7.50	180.0	1,350.0	180.0	900.0%	\$1,350.00	0.0	\$0.00
11.	Removing Concrete Sidewalk	SF	100	\$1.95	0.0	0.0	0.0	0.0%	\$0.00	0.0	\$0.00
12.	Furnish and Install 3" Pulverized Topsoil	SY	10	\$20.00	0.0	0.0	0.0	0.0%	\$0.00	0.0	\$0.00
13.	Seeding (WDOT Mixture #40)	SY	10	\$18.60	0.0	0.0	0.0	0.0%	\$0.00	0.0	\$0.00
Sub-Total for REM & REPL Sidewalk						\$116,922.21			\$118,307.66		\$1,385.45
TOTAL FOR CONTRACT WS-19-3						\$116,922.21			\$118,307.66		\$1,385.45

PAYMENTS

97.3% \$113,755.16 100.0% \$118,307.66 100.0% \$4,552.50

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

Prepared by: JME & SAH

OK. to Pay
S.J.M.
10/8/19

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned

Irving Sisker

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

WS-19-3

Remove and Replace Sidewalk 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

Silver Brothers 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 3 day of OCTOBER, 2019.

Silver Bros Const

Contractor

[Signature]

Witness:

[Signature]

Seiler Bros Construction, Inc.

4511 E. Whitetail Ct
Manitowoc WI 54220

Invoice

DATE	INVOICE NO.
10/7/2019	17183

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

P.O. NO.

ITEM	DESCRIPTION	AMOUNT
SERVICES	WS-19-3 REMOVE AND REPLACE OCTOBER 7, 2019 S. 11TH STREET	1,385.45
Total		\$1,385.45
Balance due upon completion of work. Unpaid balance after 30 days. 1.5% finance charge per month.		Payments/Credits \$0.00
		Balance Due \$1,385.45

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

SEILER BROS CONSTRUCTION INC.
 4511 E. WHITE TAIL CT.
 MANITOWOC, WI 54220
 CONTRACT NO. 682-4726

Bill

DATE: Oct 7, 2019

SEILER BROS CONSTRUCTION INC.
 4511 E. WHITE TAIL CT.
 MANITOWOC, WI 54220
 682-4726

'Pay Estimate Submittal'
 FOR
 2019 REMOVE AND REPLACE OF EXISTING SIDEWALKS
 CITY OF MANITOWOC PROJECT NO. WS-19-3

ITEM NO.	ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
1.	4" Concrete Sidewalk (Rem. & Repl.)	SF	229	\$6.05	1385.45
2.	6" Concrete Sidewalk/Driveway (Rem. & Repl.)	SF		\$6.14	
3.	8" Concrete Sidewalk/Driveway (Rem. & Repl.)	SF		\$10.00	
4.	30" Concrete Curb & Gutter, Type "A" (Rem. & Repl.)	LF		\$55.00	
5.	6" Concrete Curb, Type "A" (Rem. & Repl.)	LF		\$50.00	
6.	Install Detectable Warning Fields	EA		\$40.00	
7.	3/4" Epoxy Coated Tie Bars (Incl. Drilling)	EA		\$24.00	
8.	3/8" Tie Bars (Incl. Drilling)	EA		\$18.00	
9.	Grubbing Stumps & Roots	ID		\$1.00	
10.	Sawing Concrete or Asphalt Pavement (Full Depth)	LF		\$7.50	
11.	Removing Concrete Sidewalk	SF		\$1.95	
12.	Furnish and Install 3" Pulverized Topsoil	SY		\$20.00	
13.	Seeding (MDOT Mixture #40)	SY		\$18.60	
TOTAL FOR PROJECT WS-19-3					1385.45

NOTE: LIQUIDATED DAMAGES WILL BE STRICTLY ENFORCED AFTER SEPTEMBER 14, 2019

RESERVED
FOR THE OFFICE OF
THE DIRECTOR OF
GENERAL INVESTIGATIVE
DIVISION

RESERVED
FOR THE OFFICE OF
THE DIRECTOR OF
GENERAL INVESTIGATIVE
DIVISION

1000

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Page #	4" Swk	6" Swk	Roots	Sawing	D.W.F.	Misc.
554	229	—	—	—	—	—
COPY						
TOTALS	229	—	—	—	—	—

1325 S. 11TH
 DATES Oct 3, 2019