

\$163,856.00
AMOUNT OF CONTRACT

CITY ENGINEER

PAY ESTIMATE WORKSHEET

FOR 2024 REMOVE & REPLACE EXISTING SIDEWALKS

CITY OF MANITOWOC

CONTRACT NO. WS-24-3

PAY ESTIMATE NO.: 6-FINAL

DATE: October 2, 2024

Contractor: Seiler Bros Construction Inc
4511 East Whitetail Court
Manitowoc, WI 54220

CONTRACT AMOUNT: \$163,856.00
Change Order #1-Final: (\$19,097.46)
\$144,758.54

CONTRACT DATE: March 18, 2024

COMPLETION DATE: September 20, 2024

ITEM NO.	ITEM DESCRIPTION	UNIT	BID QUANTITY	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
Remove & Replace Concrete Sidewalk											
1.	4" Concrete Sidewalk (Rem. & Repl.)	SF	14900	\$8.66	13,868.70	\$120,102.94	13,868.70	93%	\$120,102.94	0.00	\$0.00
2.	6" Concrete Sidewalk/Driveway (Rem. & Repl.)	SF	3700	\$9.00	2,540.40	\$22,863.60	2,540.40	69%	\$22,863.60	0.00	\$0.00
3.	Sawing Concrete Sidewalk (Full Depth)	LF	91	\$8.00	161.50	\$1,292.00	161.50	177%	\$1,292.00	0.00	\$0.00
4.	Grubbing Stumps & Roots	ID	294	\$1.00	350.0	\$350.00	350.0	119%	\$350.00	0.00	\$0.00
5.	Install Detectable Warning Field	EA	10	\$50.00	3.0	\$150.00	3.0	30%	\$150.00	0.00	\$0.00
						\$144,758.54			\$144,758.54		\$0.00
TOTAL FOR CONTRACT WS-24-3						\$144,758.54			\$144,758.54		\$0.00
TOTAL PAYMENT						97.2% \$140,662.14	100.0%		\$144,758.54	100.0%	\$4,096.40
NOTE: ASTERISK (*) DENOTES FINAL QUANTITY OR MEASUREMENT.											
Prepared By: J.M.E.											

O.K. to Pay
J.J.M.
9/26/24

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

2024 SUDENAUK REMOVE & REPLACE

WS-24-3, 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

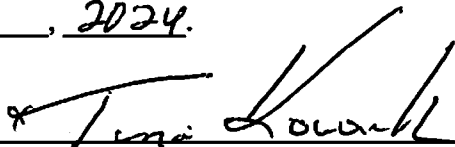
SEILER BROS CONSTRUCTION INC the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against the City of Manitowoc, and

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 19th day of September, 2024.


Contractor

Witness: 

SEILER BROS CONSTRUCTION