TO BOARD OF PUBLIC WORKS City E	Engineer's Estimates
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CITY ENGINEER

For WS-24-3 2024 Remove & Replace Sidewalks
TYPE OF WORK PERFORMED

October 2, 2024

6	8	F	INA
-		N	0.

Seiler Bros Construction, Inc.	March 18, 2		September 20, 202	\$163,856.00 AMOUNT OF CONTRACT			
							CO#1 (\$19,097.46)
Various Locations throughout the City		FROM - TO					TOTAL \$144,758.54
DESCRIPTION	NO. 1 PREVIOUSLY	NO. 2 COST WORK PREVIOUSLY	NO. 3 COMPLETED	NO. 4 COST WORK COMPLETED TO	NO. 5 DIFFERENCE	NO. 6 DIFFERENCE	10-2-24 Date filed with Secretary
	COMPLETED	COMPLETED	TO DATE	DATE	COLUMNS 1 & 3	COLUMNS 2 & 4	Date approved by Board
							AMOUNT RECOMMENDED
INVOICE #: FINAL							
INVOICE DATE: 9/20/2024		SEE	COMPUTER PRIN	TOUT			\$4,096.40
							BOARD SIGNATURES
			FOR DETAILS				Elellon
							ALC
							list m lated
							Grange Rechell
							(Van Dagar
							Depla 9
							Morrison
							Maceus 3
							Date Paid
TOTALS		\$144,758.54		\$144,758.54		\$0.00	Check No. Voucher No.
PAYMENTS		\$140,662.14		\$144,758.54		\$4,096.40	chg 4300-32240-582420
AMOUNT DUE-FINAL PAYMENT						\$4,096.40	
10-1-14 CITY ENGINE	ED.						Copy For Council Board Voucher

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

CONTRACT DATE: March 18, 2024

COMPLETION DATE: September 20, 2024

Contractor: Seiler Bros Construction Inc

4511 East Whitetail Court

CONTRACT AMOUNT:

\$163,856.00

Change Order #1-Final:

(\$19,097.46)

Manitowoc, WI 54220

\$144,758.54

ITEM NO.	ITEM DESCRIPTION	UNIT	BID	UNIT	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	
temove	6 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 *	1778	\$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%	\$4,096.4	
	STERISK (*) DENOTES FINAL QUANTITY OR MEASUREME!											

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

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that
WHEREAS, the undersigned SELLER BLOS CONSTRUCTION INC
as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of When a Contract with the City of Manitowoc for the complete construction of
WS-74-3, 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
SOUR BLOS CONDINCUSTON 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: Blad Burn SEILER BLOS CONTRUCTUM

Form #530