

11-20-17
PI

TO BOARD OF PUBLIC WORKS City Engineer's Estimates

For WS-17-3 2017 REMOVE & REPLACE EXISTING SIDEWALKS
TYPE OF WORK PERFORMED

CONSENT
September 17, 2017
COMPLETION DATE

November 8, 2017
DATE

17-1138
6&Final
NO.

SEILER BROS
CONTRACTOR

April 18, 2017
DATE OF CONTRACT

\$105,185.00
AMOUNT OF CONTRACT

VARIOUS
STREET

FROM - TO

CO#1&f (\$15,490.90)
\$89,694.10

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		\$89,694.10		\$89,694.10		\$0.00
PAYMENTS		\$87,064.48		\$89,694.10		\$2,629.62
AMOUNT DUE, FINAL PAYMENT						\$2,629.62

11-8-17
Date filed with Secretary
Date approved by Board

AMOUNT RECOMMENDED
\$ 2,629.62

BOARD
SIGNATURES
[Signatures]

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

[Signature] 11-8-17 CITY ENGINEER


Copy For
Council Board Voucher

Statement

Seiler Bros Construction, Inc.
4511 E. Whitetail Ct
Manitowoc WI 54220

Date
11/3/2017

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

		Amount Due	Amount Enc.		
Date	Transaction	Amount	Balance		
09/22/2017	INV #15825. Orig. Amount \$4,267.15. --- SERVICES \$4,267.15	2,629.62	2,629.62		
					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	2,629.62	0.00	0.00	\$2,629.62

PAY ESTIMATE WORKSHEET

f o r

2017 REMOVE AND REPLACE SIDEWALKS

CITY OF MANITOWOC CONTRACT NO. WS-17-3

PAY ESTIMATE NO.: 6-FINAL

DATE: November 8, 2017

Contractor: Seiler Brothers Construction, Inc.

Contract Amount: \$105,185.00
 Change Order #1-Final: (\$15,490.90)
 Total: \$89,694.10

Contract Date: April 18, 2017
 Completion Date: September 17, 2017

ITEM NO.	ITEM DESCRIPTION	UNIT	BID QUANTITY	UNIT PRICE	QUANTITY PREVIOUS COMPLETED	COST WORK PREVIOUS COMPLETED	QUANTITY COMPLETED TO DATE	% OF WORK COMPLETE TO DATE	COST WORK COMPLETED TO DATE	QUANTITY DIFFERENCE	COST WORK DIFFERENCE
2017 REMOVE & REPLACE SIDEWALK											
1.	4" Concrete Sidewalk (Rem. & Repl.)	SF	14,100	\$5.75	12,607.5	\$72,493.36	12,607.5 *	89.4%	\$72,493.36	0.0	\$0.00
2.	6" Concrete Sidewalk/Driveway (Rem. & Repl.)	SF	3,400	\$5.90	2,515.2	\$14,839.74	2,515.2 *	74.0%	\$14,839.74	0.0	\$0.00
3.	30" Concrete Curb & Gutter, Type "A" (Rem. & Repl.)	LF	30	\$45.00	0.0	\$0.00	0.0 *	0.0%	\$0.00	0.0	\$0.00
4.	6" Concrete Curb, Type "A" (Rem. & Repl.)	LF	10	\$40.00	18.0	\$720.00	18.0 *	180.0%	\$720.00	0.0	\$0.00
5.	Install Detectable Warning Fields	EA	18	\$35.00	14.0	\$490.00	14.0 *	77.8%	\$490.00	0.0	\$0.00
6.	3/4" Epoxy Coated Tie Bars (Incl. Drilling)	EA	10	\$18.00	0.0	\$0.00	0.0 *	0.0%	\$0.00	0.0	\$0.00
7.	1/2" Tie Bars (Incl. Drilling)	EA	10	\$15.00	0.0	\$0.00	0.0 *	0.0%	\$0.00	0.0	\$0.00
8.	Grubbing Stumps & Roots	ID	480	\$1.00	521.0	\$521.00	521.0 *	108.5%	\$521.00	0.0	\$0.00
9.	Sawing Concrete Pavement (Full Depth)	LF	65	\$7.00	90.0	\$630.00	90.0 *	138.5%	\$630.00	0.0	\$0.00
10.	Removing Concrete Sidewalk (Full Depth)	SF	100	\$1.80	0.0	\$0.00	0.0 *	0.0%	\$0.00	0.0	\$0.00
11.	Furnish and Install 3" Pulverized Topsoil	SF	10	\$15.00	0.0	\$0.00	0.0 *	0.0%	\$0.00	0.0	\$0.00
12.	Seeding (NDOT Mixture #40)	SY	10	\$7.50	0.0	\$0.00	0.0 *	0.0%	\$0.00	0.0	\$0.00
Sub-Total for REM & REPL Sidewalk						\$89,694.10			\$89,694.10		\$0.00

TOTAL FOR CONTRACT WS-17-3

\$89,694.10

\$89,694.10

\$0.00

PAYMENTS

97.1%

\$87,064.48

100.0%

\$89,694.10

\$2,629.62

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

Prepared by: JME & SAH

O.K. to Pay
 J.J.M.
 11/6/17

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Seiler Bros Construction

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of 2017 Remove & Replace Sidewalk Program- WS-17-3, 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 Const. 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 30th day of October, 2017.

Seiler Bros Const
Contractor

Witness: Sonja Beck

[Signature]