TO BOARD OF PUBLIC WORKS

TO BOARD OF PUBLIC WORKS City Engineer's Estimates

For WS-20-8 2020 REMOVE & REPLACE EXISTING SIDEWALKS II

CONS September 9, 2020

20-09	18

4&FIN

\$36,835.00 April 6, 2020 September 11, 2020 SEILER BROS CO#1 \$4,059.71 VARIOUS TOTAL \$40,894.71 FROM - TO STREET NO. 3 NO. 4 NO. 5 NO. 6 NO. 1 NO. 2 DIFFERENCE DIFFERENCE COMPLETED COST WORK Date file Expedienty 2020
SEP 9 - 2020
Date approved by Board DESCRIPTION PREVIOUSLY COST WORK COMPLETED TO **PREVIOUSLY** COMPLETED DATE COLUMNS 1 & 3 COLUMNS 2&4 TO DATE COMPLETED AMOUNT RECOMMENDED INVOICE #: FINAL QUANTITIES \$5,044.87 INVOICE DATE: 8/27/2020 SEE COMPUTER PRINTOUT FOR DETAILS BOARD SIGNATURES/ Deboul neusen Date Paid Check No. \$4,124.00 4300-32240-582420 (R&R) \$40,894.71 \$36,770.71 TOTALS \$40,894.71 \$5,044.87 \$35,849.84 PAYMENTS \$5,044.87 AMOUNT DUE, FINAL PAYMENT Copy For 9-9-2020 Voucher CITY ENGINEER

PAY ESTIMATE WORKSHEET

for

2020 REMOVE AND REPLACE SIDEWALKS #2

CITY OF MANITOWOC CONTRACT NO. WS-20-8

Contractor: Seiler Brothers Construction, Inc.

Contract Amount:

\$36,835.00

Change Order #1-Final: \$4,059.71 Total:

\$40,894.71

PAY ESTIMATE NO.: 4-Final

DATE: September 2, 2020

Contract Date: April 6, 2020

Completion Date: September 11, 2020

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
2020 F	REMOVE & REPLACE SIDEWALK										
S. 21s	it St. to S. 29th St., Western Ave. to Mani	towoc	River								
1.	4" Concrete Sidewalk (Rem. & Repl.)	SF	3,400	\$6.18	3,700.0	22,866.00	4,322.6	127.14	\$26,713.67	622.6	\$3,847.6
2.	6" Concrete Sidewalk/Driveway (Rem. & Repl.)	SF	1,400	\$6.27	1,754.1	10,998.21	1,764.6	126.04	\$11,064.04	10.5	\$65.8
3.	30" Concrete Curb & Gutter, Type "A" (Rem. & F	LP	48	\$60.00	24.5	1,470.00	24.5	51.0	\$1,470.00	0.0	\$0.0
4.	6" Concrete Curb, Type "A" (Rom. & Ropl.)	LF	10	\$55.00	10.5	577.50	13.0 •	130.04	\$715.00	2.5	\$137.5
5.	Install Detectable Warning Fields	Eλ	7	\$45.00	8.0	360.00	8.0	114.3%	\$360.00	0.0	\$0.0
6.	3/4" Boory Coated Tie Bars (Incl. Drilling)	EA	15	\$30.00	0.0	0.00	0.0	0.0%	\$0.00	0.0	\$0.0
7.	3/8" Tie Bars (Incl. Drilling)	EA	10	\$20.00	8.0	160.00	8.0 *	80.0%	\$160.00	0.0	\$0.0
8.	Sawing Concrete Sidewalk (Full Depth)	LF	60	\$3.50	26.0	91.00	54.0	90.0%	\$189.00	28.0	\$98.0
9.	Grubbing Stumps & Roots	ID	190	\$1.00	18.0	18.00	18.0	9.5%	\$18.00	0.0	30.0
10.	Sawing Concrete or Asphalt Pavement (Full Dept	LF	60	\$10.00	23.0	230.00	0.0	0.0%	\$0.00	-23.0	\$230.00
11.	Removing Concrete Sidewalk	SF	100	\$2.00	0.0	0.00	0.0	0.0%	\$0.00	0.0	\$0.00
12.	Furnish and Install 3" Pulverized Topsoil	SY	10	\$25.00	0.0	0.00	0.0	0.0%	\$0.00	0.0	80.0
13.	Seeding (WDOT Mixture #40)	SY	10	\$20.00	0.0	0.00	0.0	0.0%	\$0.00	0.0	\$0.00
14.	3" H.M.A. Pavement, Type 4LT 58-288 (Rem & Reg	SP	100	\$10.00	0.0	0.00	0.0	0.0%	\$0.00	0.0	\$0.00
WCD 8-	Reslope Lawn behind sidewalk	LS	1	\$205.00	0.0	0.0	1.0 *	1004	\$205.00	1.00	\$205.00
	Sub-Total for REM & REPL Sidewalk					\$36,770.71			\$40,894.71		\$4,124.00
	TOTAL FOR CONTRACT WS-19-3					\$36,770.71			\$40,894.71		\$4,124.00
	PAYMENTS				97.5%	\$35,849.84		100.0%	\$40,894.71	100.0%	\$5,044.87

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

Prepared by: JME & SAH

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
WS-20-8 Remove : Replace existing sideuxile
, 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
Sciler Bros Const. the undersigned hereby waives and releases any and all
the undersigned nereby 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 21st day of August, 2000.
- Juni Horank
Contractor
Witness: Stripe Belle Seller Bros Contration lac

Form #530