

SEILER BROS

March 15, 2021

September 10, 2021

\$147,545.50

VARIOUS

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
INVOICE #: final quantities						
INVOICE DATE:						
SEE COMPUTER PRINTOUT						
FOR DETAILS						
TOTALS		\$150,442.33		\$153,979.08		\$3,536.75
PAYMENTS		\$146,753.69		\$153,979.08		\$7,225.39
AMOUNT DUE, FINAL PAYMENT						\$7,225.39

CO#1 \$3,763.91
CO#2 \$2,669.67

TOTAL \$153,979.08

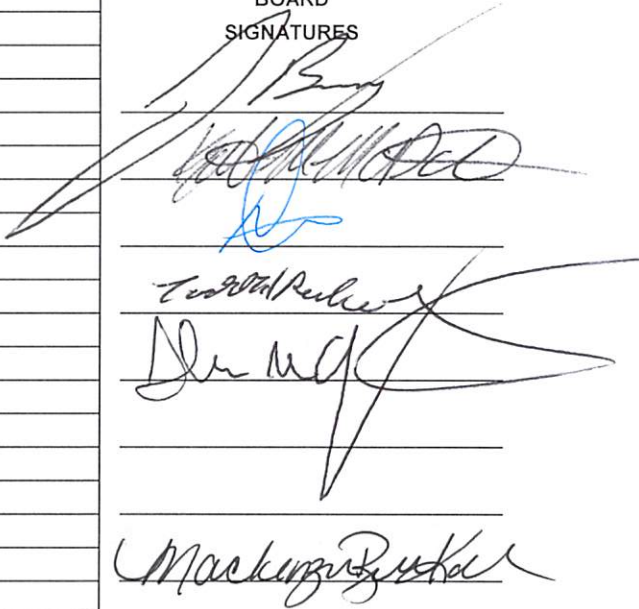
10-6-2021
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$7,225.39

BOARD
SIGNATURES



Date Paid

Check No.

Voucher No.

Chg. 4300-32240-582420 (R&R)

Copy For

Council Board Voucher

Signature

CITY ENGINEER

PAY ESTIMATE WORKSHEET

f o r

2021 REMOVE AND REPLACE SIDEWALKS

CITY OF MANITOWOC CONTRACT NO. WS-21-3

PAY ESTIMATE NO.: 5-Final

DATE: October 6, 2021

Contractor: Seiler Brothers Construction, Inc.

Contract Amount: \$147,545.50

Change Order #1: \$3,763.91

Change Order #2-Final: \$2,669.67

Total: \$153,979.08

Contract Date: March 15, 2021

Completion Date: September 10, 2021

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
2021 REMOVE & REPLACE SIDEWALK											
N. 11th to N. 18th, Manitowoc River to Waldo Blvd.											
1.	4" Concrete Sidewalk (Rem. & Repl.)	SF	18,100	\$6.31	19,644.5	\$123,956.80	20,205.0	111.6%	\$127,493.55	560.5	\$3,536.75
2.	6" Concrete Sidewalk/Driveway (Rem. & Repl.)	SF	4,200	\$6.27	3,707.6	\$23,246.65	3,707.6	88.3%	\$23,246.65	0.0	\$0.00
3.	8" Concrete Sidewalk/Driveway (Rem. & Repl.)	SF	60	\$10.70	64.0	\$684.80	64.0	106.7%	\$684.80	0.0	\$0.00
4.	30" Concrete Curb & Gutter, Type "A" (Rem. & Repl.)	LF	10	\$65.00	0.0	\$0.00	0.0	0.0%	\$0.00	0.0	\$0.00
5.	6" Concrete Curb, Type "A" (Rem. & Repl.)	LF	30	\$60.00	3.5	\$210.00	3.5	11.7%	\$210.00	0.0	\$0.00
6.	Install Detectable Warning Fields	EA	15	\$50.00	18.0	\$900.00	18.0	120.0%	\$900.00	0.0	\$0.00
7.	3/4" Epoxy Coated Tie Bars (Incl. Drilling)	EA	12	\$33.00	0.0	\$0.00	0.0	0.0%	\$0.00	0.0	\$0.00
8.	3/8" Tie Bars (Incl. Drilling)	EA	10	\$24.00	11.0	\$264.00	11.0	110.0%	\$264.00	0.0	\$0.00
9.	Sawing Concrete Sidewalk (Full Depth)	LF	140	\$3.55	176.5	\$626.58	176.5	126.1%	\$626.58	0.0	\$0.00
10.	Grubbing Stumps & Roots	ID	400	\$1.00	504.0	\$504.00	504.0	126.0%	\$504.00	0.0	\$0.00
11.	Sawing Concrete or Asphalt Pavement (Full Depth)	LF	40	\$10.20	0.0	\$0.00	0.0	0.0%	\$0.00	0.0	\$0.00
12.	Removing Concrete Sidewalk	SF	30	\$2.25	22.0	\$49.50	22.0	73.3%	\$49.50	0.0	\$0.00
13.	Furnish and Install 3" Pulverized Topsoil	SY	5	\$28.00	0.0	\$0.00	0.0	0.0%	\$0.00	0.0	\$0.00
14.	Seeding (WDOT Mixture #40)	SY	5	\$22.00	0.0	\$0.00	0.0	0.0%	\$0.00	0.0	\$0.00
14.	3" H.M.A. Pavement, Type 4LT 58-28S (Rem & Repl)	SF	90	\$10.00	0.0	\$0.00	0.0	0.0%	\$0.00	0.0	\$0.00
Sub-Total for REM & REPL Sidewalk						\$150,442.33			\$153,979.08		\$3,536.75
TOTAL FOR CONTRACT WS-21-3						\$150,442.33			\$153,979.08		\$3,536.75

PAYMENTS					97.5%	\$146,753.69		100.0%	\$153,979.08	100.0%	\$7,225.39

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

Prepared by: JME & SAH

OK. to Pay
J.M.
9/30/21

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned SEUER Bros. Construction Inc.

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

2021 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

SEUER 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 1st day of October, 2021.

Witness: Sonja Bunn

[Signature]
Contractor