

CITY ENGINEER

PAY ESTIMATE WORKSHEET

FOR 2025 SEAL COATING

CITY OF MANITOWOC

CONTRACT NO. WS-25-6

PAY ESTIMATE NO.: 1-FINAL

DATE: September 17, 2025

Contractor: Fahrner Asphalt Sealers LLC

CONTRACT AMOUNT: \$65,806.12
Change Order #1-Final: \$0.00
\$65,806.12

CONTRACT DATE: July 14, 2025

COMPLETION DATE: September 5, 2025

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
Seal Coating Program -											
1.	Mobilization	LS	1	\$5,000.00	0	\$0.00	1.00 *	100%	\$5,000.00	1.00	\$5,000.00
2.	Traffic Control	LS	1	\$2,450.00	0	\$0.00	1.00 *	100%	\$2,450.00	1.00	\$2,450.00
3.	Furnish & Install Surface Sealcoating	SY	11861	\$2.46	0	\$0.00	11,861 *	100%	\$29,178.06	11,861.00	\$29,178.06
4.	Furnish & Install Base Layer Sealcoating	SY	11861	\$2.46	0	\$0.00	11,861 *	100%	\$29,178.06	11,861.00	\$29,178.06
Subtotal Items 1-4						\$0.00			\$65,806.12		\$65,806.12
TOTAL FOR CONTRACT WS-25-6						\$0.00			\$65,806.12		\$65,806.12
TOTAL PAYMENT						\$0.00	100.0%		\$65,806.12	100.0%	\$65,806.12
NOTE: ASTERISK (*) DENOTES FINAL QUANTITY OR MEASUREMENT.											
Prepared By: G.J.M.											

O.K. to Pay
G.J.M.
9/17/25

Progress Billing Invoice

From: Fahrner Asphalt Sealers LLC
2800 Mecca Drive
Plover, WI 54467
Ph. 715-341-2868

Invoice #: 8300022100

Date: 08/31/25

Application #: 1

Customer #: 101840

To: City of Manitowoc
900 Quay St
Manitowoc, WI 54220

Customer Reference: WS-25-6

Contract: 1102534407 City of Manitowoc, #WS-25-6 Seal Coating Program

Cont Item	Description	Contract			To Date		This Invoice			% Compl
		Contract Quantity	U/M	Unit Price	Contract Amount	Quantity To Date	Amount To Date	Quantity This Invoice	Amount This Invoice	
1	Mobilization	1.000	LS.	5,000.000	5,000.00	1.000	5,000.00	1.000	5,000.00	100.00%
2	Traffic Control	1.000	LS.	2,450.000	2,450.00	1.000	2,450.00	1.000	2,450.00	100.00%
3	Furnish and Install Surface Sealcoating	11,861.000	LS.	2.460	29,178.06	11,861.000	29,178.06	11,861.000	29,178.06	100.00%
4	Furnish and Install Base Layer Sealcoating	11,861.000	LS.	2.460	29,178.06	11,861.000	29,178.06	11,861.000	29,178.06	100.00%

RECEIVED

SEP 15 2025

CITY OF MANITOWOC
ENGINEERING

Total Contract: 65,806.12

Total Billed: 100.00% 65,806.12 65,806.12

Less Retainage: 3,290.30 3,290.30

Net Billed: 62,515.82 62,515.82

Less Previous Applications: 0.00 -

Total Due This Invoice: 62,515.82 62,515.82

Terms: DUE UPON COMPLETION
Payment in full is due upon completion unless modified by written contract. A delinquency charge of 1.5% per month (18% per annum) will be assessed on any unpaid balance from the previous statement.

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Fahrner Asphalt Sealers, LLC

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of
2025 Seal Coating Program, Project #WS-25-6

_____, 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
Fahrner Asphalt Sealers, LLC 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 8th day of September, 2025.



Contractor

Witness: Shannon Collings

Brent Berg, Vice President