

Fahrner Asphalt Sealers, LLC
CONTRACTOR

April 18, 2022
DATE OF CONTRACT

August 26, 2022
COMPLETION DATE

\$131,250.74
AMOUNT OF CONTRACT

Various locations

STREET

FROM - TO

CO#1 **(2,614.03)**

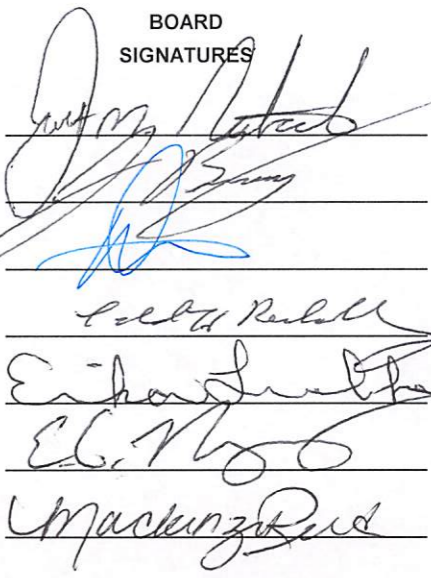
TOTAL \$128,636.71

DESCRIPTION	NO. 1	NO. 2	NO. 3	NO. 4	NO. 5	NO. 6
	PREVIOUSLY COMPLETED	COST WORK PREVIOUSLY COMPLETED	COMPLETED TO DATE	COST WORK COMPLETED TO DATE	DIFFERENCE COLUMNS 1 & 3	DIFFERENCE COLUMNS 2 & 4
SEE COMPUTER PRINTOUT						
INVOICE # 8300013597-2						
INVOICE DATE: 01/05/2023			FOR DETAILS			
TOTALS		\$128,636.71		\$128,636.71		\$0.00
PAYMENTS		\$122,204.87		\$128,636.71		\$6,431.84
AMOUNT DUE, FINAL PAYMENT						\$6,431.84

1-11-23
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED
\$6,431.84

BOARD SIGNATURES


Date Paid
 Check No.
 Voucher No.
 Chg. 1100-32220-523110

Copy For
 Council | Board | Voucher

[Signature] 1-11-23
CITY ENGINEER

PAY ESTIMATE WORKSHEET
 2022 SEAL COATING PROGRAM

PAY ESTIMATE NO.: 2-Final

DATE: January 11, 2023

CITY OF MANITOWOC CONTRACT NO. WS-22-6

Contractor: Fahrner Asphalt Sealers, LLC

Contract Amount: \$131,250.74
 Change Order #1-Final: (\$2,614.03)
 \$128,636.71

CONTRACT DATE: April 18, 2022
 COMPLETION DATE: August 26, 2022

ITEM NO.	ITEM DESCRIPTION	UNIT	BID QUANTITIES	UNIT PRICE	QUANTITY PREVIOUS COMPLETED	COST WORK PREVIOUS COMPLETED	QUANTITY COMPLETED TO DATE	COST WORK COMPLETED TO DATE	% OF WORK COMPLETED TO DATE	QUANTITY DIFFERENCE	COST WORK DIFFERENCE
Seal Coating Various City Streets											
1	Mobilization	LS	1	\$4,150.00	1	\$4,150.00	1 *	\$4,150.00	100%	0.0	\$0.00
2	Traffic Control	LS	1	\$500.00	1	\$500.00	1 *	\$500.00	100%	0.0	\$0.00
3	Furnish & Install Surface Sealcoating	SY	29,851	\$2.69	29,618	\$79,672.42	29,618.0 *	\$79,672.42	99.22%	0.0	\$0.00
4	Furnish & Install Base Sealcoating	SY	14,020	\$2.69	13,366	\$35,954.54	13,366.0 *	\$35,954.54	95.34%	0.0	\$0.00
5	Pavement Marking, 4-Inch, Double Yellow	LF	3,375	\$1.50	3,336	\$5,004.00	3,336 *	\$5,004.00	99%	0.0	\$0.00
6	Pavement Marking, 4-Inch, Lane Line, White	LF	2,225	\$0.75	2,226	\$1,669.50	2,226.0 *	\$1,669.50	100.04%	0.0	\$0.00
7	Pavement Marking, 8-Inch, Channelizing, White	LF	390	\$1.50	400	\$600.00	400.0 *	\$600.00	102.56%	0.0	\$0.00
8	Pavement Marking, 8-Inch, Diagonal, White	LF	54	\$9.75	35	\$341.25	35 *	\$341.25	65%	0.0	\$0.00
9	Pavement Marking, Ped Symbol, White	EA	1	\$325.00	1	\$325.00	1.0 *	\$325.00	100.00%	0.0	\$0.00
10	Pavement Marking, Ped Lane Words, White	EA	2	\$210.00	2	\$420.00	2.0 *	\$420.00	100.00%	0.0	\$0.00
TOTAL FOR CONTRACT WS-22-6						\$128,636.71		\$128,636.71			\$0.00
PAYMENTS						95% \$122,204.87	100%	\$128,636.71		100%	\$6,431.84

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

O.K. to Pay
 J.J.M.
 1/5/23

Progress Billing Invoice

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

Invoice #: 8300013597

Date: 01/05/23

Application #: Final

Customer #: 101840

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

Customer Reference: WS-22-6

Contract: 1102218401 City of Manitowoc, WS-22-6, 2022 Seal Coating

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.	4,150.000	4,150.00	1.000	4,150.00	0.000	0.00	100.00%
2	Traffic Control	1.000	LS.	500.000	500.00	1.000	500.00	0.000	0.00	100.00%
3	Furnish & Install Surface Seal Coating	29,618.000	SY	2.690	79,672.42	29,618.000	79,672.42	0.000	0.00	100.00%
4	Furnish & Insall Base Seal Coating	13,366.000	SY	2.690	35,954.54	13,366.000	35,954.54	0.000	0.00	100.00%
5	Pavement Marking, 4-Inch, Double Yellow	3,336.000	LF	1.500	5,004.00	3,336.000	5,004.00	0.000	0.00	100.00%
6	Pavement Marking, 4-Inch, Lane Line, White	2,226.000	LF	0.750	1,669.50	2,226.000	1,669.50	0.000	0.00	100.00%
7	Pavement Marking, 8-Inch, Channelizing, White	400.000	LF	1.500	600.00	400.000	600.00	0.000	0.00	100.00%
8	Pavement Marking, 8-Inch, Diagonal, White	35.000	LF	9.750	341.25	35.000	341.25	0.000	0.00	100.00%
9	Pavement Marking, Ped Symbol, White	1.000	EA	325.000	325.00	1.000	325.00	0.000	0.00	100.00%
10	Pavement Marking, Ped Lane Words, White	2.000	EA	210.000	420.00	2.000	420.00	0.000	0.00	100.00%

Total Contract:	128,636.71		
Total Billed:	100.00%	128,636.71	0.00
Less Retainage:		0.00	-6,431.84
Net Billed:		128,636.71	6,431.84
Less Previous Applications:		-122,204.87	-
Total Due This Invoice:		6,431.84	6,431.84

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.

Rev. 8/17/2022
By: M.S.

**CITY OF MANITOWOC
2022 SEAL COATING (MS-22-6)
Final Numbers**

ITEM NO.	ITEM DESCRIPTION	UNITS	BID QTY	South 17th Street	Rankin Street	Hancock Street	Nagle Avenue	Clark Street	South Lake Street	North 6th Street	North 8th Street	North 9th Street	Clermont Street
1.	Mobilization	LS	1	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10
2.	Traffic Control	LS	1	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10
3.	Furnish and Install Surface Sealcoating	SY	29,618	2,222	1,241	1,207	4,477	3,320	3,613	0	9,139	2,382	2,017
4.	Furnish and Install Base Layer Sealcoating	SY	13,366							0	9,139	2,210	2,017
5.	Pavement Marking, 4-Inch, Double Yellow	LF	3,336								3,336		
6.	Pavement Marking, 4-Inch, Lane Line, White	LF	2,226								2,226		
7.	Pavement Marking, 8-Inch, Channelizing, White	LF	400								400		
8.	Pavement Marking, 8-Inch, Diagonal, White	LF	35								35		
9.	Pavement Marking, Red Symbol, White	EA	1								1		
10.	Pavement Marking, Red Lane Words, White	EA	2								2		

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 2022 Seal Coating Program, Project WS-22-6

_____, 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.

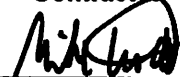
The undersigned further agrees to save harmless the City of Manitowoc from any matter or thing arising from the filing of claims or liens by any workman, sub-contractor or materialmen in connection with the work performed.

IN WITNESS WHEREOF, the General Contractor by its' authorized representative has caused this waiver to be signed.

This 28th day of December, 2022.

Fahrner Asphalt Sealers, LLC

Contractor



Mike Frodl, Vice President

Witness: Shannon Collings

RECEIPT AND WAIVER OF LIEN RIGHTS

Fahrner #: 1102218401
Payee: Brickline Inc.
Project: City of Manitowoc, WS-22-6, 2022 Seal Coating

In consideration of the sum of \$8,276.15 and other good and valuable consideration received from Fahrner Asphalt Sealers, LLC, Brickline Inc. (the "Payee") does hereby waive, release and surrender any claim, lien or right of lien resulting from labor, skill, and/or materials, subcontract work, rent, services, supplies, equipment or other work heretofore furnished in and for the construction, improvement, alteration or additions to the above described project (the "Project").

In further consideration of the payment(s) received as above set forth, the Payee agrees to defend and hold harmless Fahrner Asphalt Sealers, LLC and Owner from any claims hereinafter made by the Payee and/or its material suppliers, subcontractors or employees, servants, agents or assigns of such persons against the Project.

The Payee represents it has paid all subcontractors for work performed and materials supplied under its subcontracts, all suppliers for materials supplied under said contract, and all employee wages and fringe benefits for work on said Project.

It is hereby acknowledged that the designation of the above Project constitutes an adequate description of the property and improvements for which the Payee has received consideration for this release.

This release shall constitute a full, final and complete release of all rights and claims of the Payee for the work completed on the Project.

DATED this 21st day of December, 2022.

Brickline Inc.

By: 

Name: Jesse Brickl

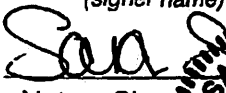
Title: President

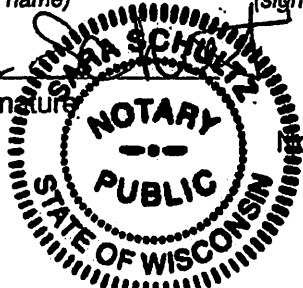
State of WISCONSIN

County of Dane

This signature was acknowledged before me this 27 day of December, 2022 by
(day) (month) (year)

Sara Schultz, office manager of Brickline Inc.
(signer name) (signer title) (company name)


Notary Signature



Notary Seal