

PE  
10-16-17

TO BOARD OF PUBLIC WORKS City Engineer's Estimates

For WS-17-6 2017 SEAL COATING PROGRAM

# CONSENT

October 4, 2017

17-1018

1 & FINAL  
NO.

SCOTT CONSTRUCTION, INC  
CONTRACTOR

April 24, 2017  
DATE OF CONTRACT

September 15, 2017  
COMPLETION DATE

\$118,723.66  
AMOUNT OF CONTRACT

Various

STREET

FROM - TO

CO#1 (\$3,469.25)

TOTAL \$115,254.41

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						
<b>TOTALS</b>		\$0.00		\$115,254.41		\$115,254.41
<b>PAYMENTS</b>		\$0.00		\$115,254.41		\$115,254.41
<b>AMOUNT DUE, FINAL PAYMENT</b>						\$115,254.41

OCT 4 - 2017

Date filed with Secretary

Date approved by Board

OCT 4 - 2017

AMOUNT RECOMMENDED

\$ 115,254.41

BOARD  
SIGNATURES

Date Paid

Check No.

Voucher No.

Chg. 1100-32220-523110

Copy For

Council Board Voucher

Signature

10-4-17

CITY ENGINEER

PAY ESTIMATE WORKSHEET  
 2017 SEAL COATING PROGRAM

PAY ESTIMATE NO. 1 & FINAL

DATE: October 4, 2017

CITY OF MANITOWOC CONTRACT NO. WS-17-6

Contractor: Scott Construction, Inc.

Contract Amount: \$118,723.66  
 Change Order #1-Final: (\$3,469.25)  
\$115,254.41

CONTRACT DATE: April 24, 2017

COMPLETION DATE: September 15, 2017

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	\$10,000.00	0	\$0.00	1 *	\$10,000.00	100%	1.0	\$10,000.00
2	Traffic Control	LS	1	\$9,500.00	0	\$0.00	1 *	\$9,500.00	100%	1.0	\$9,500.00
3	Furnish & Install Base Sealcoating	SY	17,926	\$1.99	0	\$0.00	17,742.0 *	\$35,306.58	99%	17,742.0	\$35,306.58
4	Furnish & Install Surface Sealcoating	SY	27,996	\$2.27	0	\$0.00	26,629.0 *	\$60,447.83	95%	26,629.0	\$60,447.83
<b>TOTAL FOR CONTRACT WS-17-6</b>						<b>\$0.00</b>		<b>\$115,254.41</b>			<b>\$115,254.41</b>
<b>PAYMENTS</b>						<b>\$0.00</b>	<b>100.00%</b>	<b>\$115,254.41</b>		<b>100.00%</b>	<b>\$115,254.41</b>

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

O.K. to Pay  
 G.J.M.  
 10/2/17

# SCOTT

CONSTRUCTION, INC.

ASPHALT SURFACING SINCE 1926

BOX 340 LAKE DELTON, WI 53940 PH. 608.254.2555 FAX: 608.254.2249

Complete Asphalt Maintenance and Construction

WWW.SCOTTCONSTRUCT.COM

## Invoice 2197

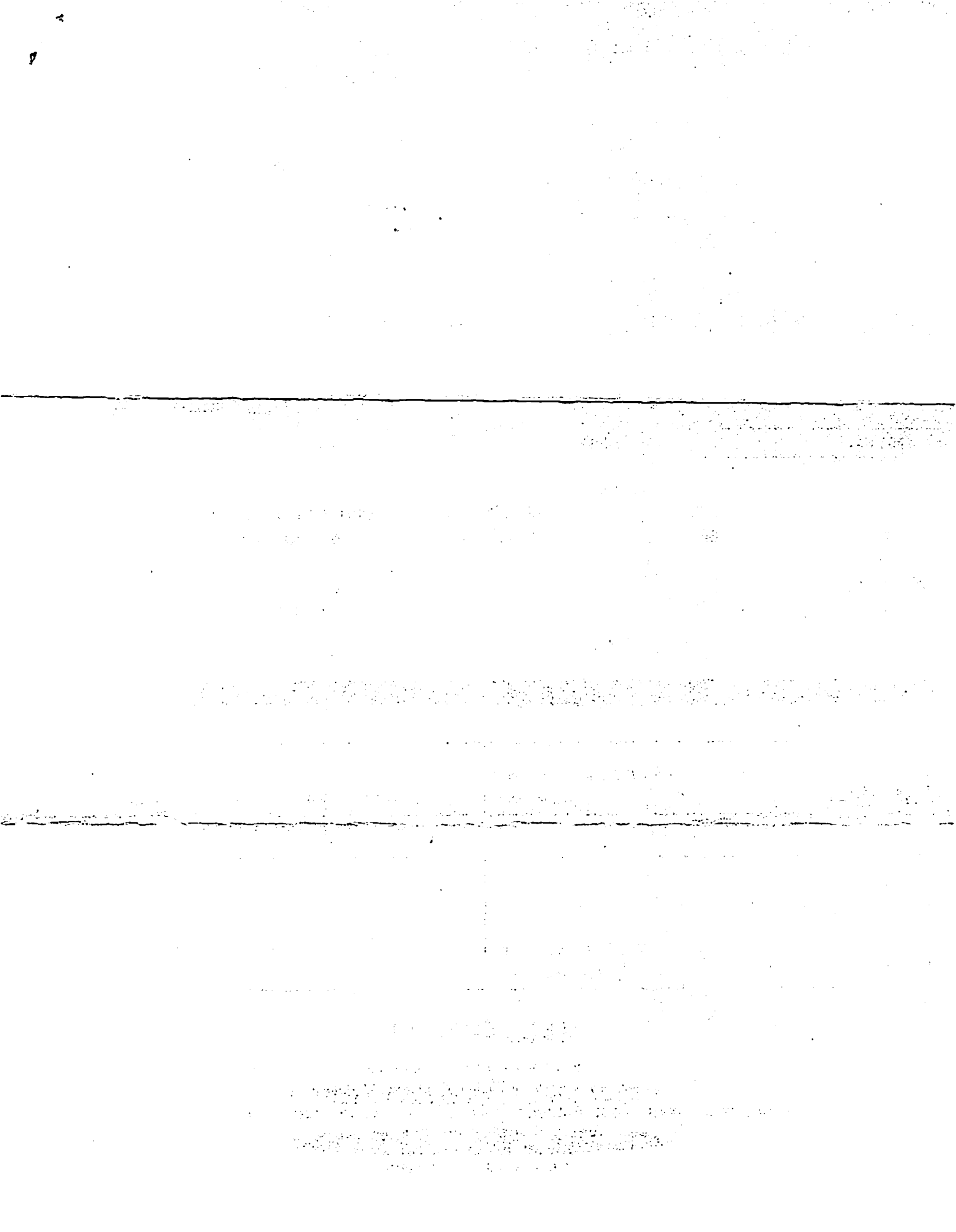
Bill to: City Of Manitowoc Manitowoc County 900 Quay Street Manitowoc, WI 54220	Job: S036H513 CITY OF MANITOWOC
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Invoice #: 2197 Payment Terms: 30 DAYS Customer Code: 61059	Date: 09/27/17	Customer P.O. #: Salesperson: GREG GOODHUE
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Remarks:

Description	Quantity	U/M	Unit Price	Extension
08/23/17				
SEAL COAT SURFACING:				
WS-17-6 2017 SEAL COATING PROGRAM				
MOBILIZATION				10,000.00
TRAFFIC CONTROL				9,500.00
FURNISH & INSTALL BASE SEALCOATING	17,742.000	SY	1.99	35,306.58
FURNISH & INSTALL SURFACE SEALCOATING	26,629.000	SY	2.27	60,447.83
			<b>Subtotal:</b>	<b>115,254.41</b>
			<b>Total:</b>	<b>115,254.41</b>





mjs  
8/25/17

FINAL #'S  
CHIP SEAL

BASE LAYER/SURFACE

N. 4TH	781' x 35.6'/9	= 3089 SY
N 8TH	574 x 33/9	= 2105 SY
	396 x 30/9	= 1320 SY
MANILA	1018 x 26/9	= 2941 SY
	677 x 25.9/9	= 1948 SY
	328 x 26.1/9	= 951 SY
S. 15TH	439 x 36.2/9	= 1766 SY
LINDBERG/S. 29TH	908' x 35.9'/9	= 3622 SY
		TOTAL = 17,742 SY

SURFACE ONLY

N. 4TH ST	1237' x 35.2'/9	= 4838 SY
GREEN ST	305' x 29'/9	= 983 SY
	546' x 29/9	1759 SY
STATE ST	294' x 40'/9	1307 SY
		TOTAL = 8,887 SY

TOTAL SURFACE = 26,629

TOTAL BASE = 17,742

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Scott Construction, Inc.

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of City of Manitowoc - 2017 Seal Coating 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 Scott 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 20th day of September, 2017.

[Signature]  
Contractor

Witness: [Signature]

John A. Scott - Vice President