

15-1283

TO BOARD OF PUBLIC WORKS City Engineer's Estimates

For WS-15-9 2015 EPOXY PAVEMENT MARKING PROGRAM

December 9, 2015

2&final

Guide Lines Pavement Marking, LLC
CONTRACTOR

PI
12-21-15

March 16, 2015
DATE OF CONTRACT

CONSENT

September 11, 2015
COMPLETION DATE

\$64,941.72
AMOUNT OF CONTRACT

Various locations

STREET

FROM - TO

CO #1 \$3,984.06

\$68,925.78

DEC 9 2015
Date filed with Secretary

DEC 9 2015
Date approved by Board

AMOUNT RECOMMENDED

\$ 21,506.80

BOARD
SIGNATURES

[Handwritten signatures]

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Date Paid

Check No.

Voucher No.

chg. 4300-32420-582840

Copy For

Council Board Voucher

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

TOTALS

\$49,042.52

\$68,925.78

\$19,883.26

PAYMENTS 100%

\$47,418.98

\$68,925.78

\$21,506.80

AMOUNT DUE, FINAL PAYMENT

\$21,506.80

Signature

CITY ENGINEER

11-25-15

PAY ESTIMATE WORKSHEET

2015 EPOXY PAINTING PROGRAM

CITY OF MANITOWOC

CONTRACT NO. WS-15-9

PAY ESTIMATE NO.: 2-FINAL

DATE: December 9, 2015

Contractor: Guide Lines Pavement Marking, LLC

Contract Amount: \$64,941.72

CONTRACT DATE: March 16, 2015

Change Order #1-FINAL: \$3,984.06

COMPLETION DATE: September 11, 2015

\$68,925.78

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
N. 10th St.- Manitowoc River to Park St.;											
N. Water St. - N. 10th St. to N. 11th St.;											
N. 11th St. - N. Water St. to Waldo Blvd.;											
Michigan Ave.-N. 22nd St. to RR tracks W of N. 24th St.;											
Maritime Dr.-Huron St. to Cleveland Ave.;											
Custer St.- S. 26th St. to S. 39th St.;											
Menasha Ave.- N. 24th St. to N. Rapids Rd.;											
N. 8th St. - Park St. to Waldo Blvd.											
1.	Pavement Marking, Epoxy, 4-Inch	LF	21,759	\$0.58	15,939.0	\$9,244.62	22,071.0	101%	\$12,801.18	6,132.0	\$3,556.56
2.	Pavement Marking, Channelizing, Epoxy, 8-I	LF	367	\$1.80	360.0	\$648.00	360.0	98%	\$648.00	0.0	\$0.00
3.	Pavement Marking, Stop Line, Epoxy, 18-Inc	LF	1,100	\$7.00	911.0	\$6,377.00	1,091.0	99%	\$7,637.00	180.0	\$1,260.00
4.	Pavement Marking, Stop Line, Epoxy, 24-Inc	LF	87	\$7.50	0.0	\$0.00	86.0	99%	\$645.00	86.0	\$645.00
5.	Pavement Marking, Crosswalk, Epoxy, 6-Inch	LF	5,418	\$4.90	4,268.0	\$20,913.20	5,393.0	100%	\$26,425.70	1,125.0	\$5,512.50
6.	Pavement Marking, Crosswalk, Epoxy, 12-Inch Alternate	LF	714	\$7.25	0.0	\$0.00	792.0	111%	\$5,742.00	792.0	\$5,742.00
7.	Pavement Marking, Island Nose, Epoxy	EA	4	\$100.00	3.0	\$300.00	4.0	100%	\$400.00	1.0	\$100.00
8.	Pavement Marking, Arrows, Epoxy, Type 1	EA	2	\$120.00	2.0	\$240.00	2.0	100%	\$240.00	0.0	\$0.00
9.	Pavement Marking, Arrows, Epoxy, Type 2	EA	4	\$140.00	4.0	\$560.00	4.0	100%	\$560.00	0.0	\$0.00
10.	Pavement Marking, Words, Epoxy	EA	3	\$149.00	3.0	\$447.00	3.0	100%	\$447.00	0.0	\$0.00
11.	Pavement Marking, Curb, Epoxy	LF	393	\$5.50	391.0	\$2,150.50	391.0	99%	\$2,150.50	0.0	\$0.00
12.	Pavement Marking, Parking Stall, Epoxy, 4-Inch, White	LF	100	\$4.80	90.0	\$432.00	479.0	479%	\$2,299.20	389.0	\$1,867.20
13.	Pavement Marking, Symbols, Epoxy, Bike Lar	EA	15	\$95.00	15.0	\$1,425.00	15.0	100%	\$1,425.00	0.0	\$0.00
14.	Pavement Marking, Concrete Corrugated Median, Epoxy	SF	278	\$4.40	353.0	\$1,553.20	353.0	127%	\$1,553.20	0.0	\$0.00
15.	Pavement Marking, Railroad Crossing, Epoxy	EA	5	\$600.00	3.0	\$1,800.00	5.0	100%	\$3,000.00	2.0	\$1,200.00
16.	Remove & Repaint, Crosswalk, Epoxy, 6-Inch	LF	114	\$8.00	114.0	\$912.00	114.0	100%	\$912.00	0.0	\$0.00
17.	Remove & Repaint, Island Nose, Epoxy	EA	2	\$210.00	5.0	\$1,050.00	5.0	250%	\$1,050.00	0.0	\$0.00
18.	Remove & Repaint, Curb, Epoxy	LF	21	\$15.00	66.0	\$990.00	66.0	314%	\$990.00	0.0	\$0.00
TOTAL FOR CONTRACT WS-15-9						\$49,042.52			\$68,925.78		\$19,883.26

PAYMENTS

96.69% \$47,418.98

100.00% \$68,925.78

100.00% \$21,506.80

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

O.K. to Pay
S.J.M.
11/18/15

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned GUIDE LINES PAVEMENT MARKING, LLC

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of WS-15-9 2015 EPOXY PAVEMENT MARKING, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

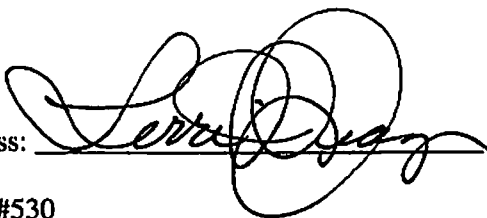
NOW THEREFORE in consideration of final payment by the City of Manitowoc to the undersigned GUIDE LINES PAVEMENT MARKING, LLC the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against the City of Manitowoc, and

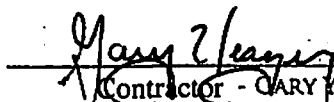
The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, sub-contractors and materialmen have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully 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 23RD day of NOVEMBER, 2015.

Witness: 


Contractor - GARY YEAGER, COMPANY PARTNER

TERRI YEAGER, OFFICE MANAGER

FINAL PAYMENT LIEN WAIVER

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WS-15-9 2015 EPOXY PAVEMENT MARKING

_____, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

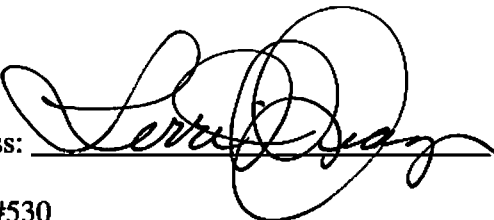
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The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, sub-contractors and materialmen have been fully paid and discharged for all work performed; workmen's compensation and 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 23RD day of NOVEMBER, 2015.

Witness: 


Contractor - CARY YEAGER, COMPANY PARTNER
TERRI YEAGER, OFFICE MANAGER

SECRET

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