

PAY ESTIMATE WORKSHEET

FOR 2023 SEAL COATING

CITY OF MANITOWOC

CONTRACT NO. WS-23-6

PAY ESTIMATE NO.: 1-FINAL

DATE: September 6, 2023

Contractor: Scott Construction, INC.
 PO Box 340
 Lake Dalton, WI 53940

CONTRACT AMOUNT: \$123,422.82
 Change Order #1-Final: \$11,849.98
\$135,272.80

CONTRACT DATE: March 20, 2023
 COMPLETION DATE: August 25, 2023

ITEM NO.	ITEM DESCRIPTION	UNIT	BID	UNIT	QUANTITY	COST WORK	QUANTITY	% OF WORK	COST WORK	QUANTITY	COST WORK
			QUANTITY	PRICE	PREVIOUS COMPLETED	PREVIOUS COMPLETED	COMPLETED TO DATE	COMPLETED TO DATE	COMPLETED TO DATE	DIFFERENCE	DIFFERENCE
Seal Coating Program - Hancock St., S. 12th St., Michigan Ave., Custer Ln., Philippon St., N. 6th St., N. 15th St., Torrison Dr.											
1.	Mobilization	LS	1	\$10,000.00	0	\$0.00	1.00 *	100%	\$10,000.00	1.00	\$10,000.00
2.	Traffic Control	LS	1	\$4,000.00	0	\$0.00	1.00 *	100%	\$4,000.00	1.00	\$4,000.00
3.	Surface Seal Coating	SY	20374	\$3.35	0	\$0.00	23,122.00 *	113%	\$77,458.70	23,122.00	\$77,458.70
4.	Base Layer Seal Coating	SY	11008	\$3.74	0	\$0.00	11,715 *	106%	\$43,814.10	11,715.00	\$43,814.10
Subtotal Items 1-4						\$0.00			\$135,272.80		\$135,272.80
TOTAL FOR CONTRACT WS-23-6						\$0.00			\$135,272.80		\$135,272.80
TOTAL PAYMENT						\$0.00	100.0%		\$135,272.80	100.0%	\$135,272.80

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

Prepared By: G.J.M. & A.J.D.

O.K. to Pay
 G.J.M.
 9/5/23

SCOTT

CONSTRUCTION, INC.

ASPHALT SURFACING SINCE 1926

PO Box 340 Lake Delton, WI 53940 Ph 608.254.2555 Fax 608.254.2249
 Complete Asphalt Maintenance and Construction
 www.scottconstruct.com

Invoice

Bill to: City Of Manitowoc - Manitowoc County
 900 Quay Street
 Manitowoc, WI 54220


Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
61059		4578	08/28/23	09/27/23		Net 30 days

Description	Contract	Unit Price	Quantity	Amount
MOBILIZATION	S0360513			10,000.00
TRAFFIC CONTROL	S0360513			4,000.00
SURFACE SEAL COATING	S0360513	3.35	23,122.00	77,458.70
BASE LAYER SEAL COATING	S0360513	3.74	11,715.00	43,814.10

Notes:
 #WS-23-6 SEAL COATING
 2023 SEAL COATING PROGRAM

Total	135,272.80
Sales Tax	
Less Retainage	
Total Due	135,272.80

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

#WS-23-6 2023 Seal Coating

_____ , 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 29th day of August, 2023.



Contractor

Witness: 

City of

MANITOWOC, WISCONSIN 54220-4543
ENGINEERING DEPARTMENT

PHONE (920) 686-6910
FAX (920) 686-6906

CITY HALL
900 QUAY STREET

CERTIFICATE OF SUBSTANTIAL COMPLETION

General Contractor: Scott Construction		
Address: P.O. Box 340		
City: Lake Delton	State: WI	Zip Code: 53940

Project # WU-23-6 Name of Project: 2023 Seal Coat Program

Project Location: Hancock St, S. 12th St, Michigan Ave, Custer Ln, Philippen St, N. 6th St, N. 15th St, and Torrison Dr.

DEFINITION OF DATE OF SUBSTANTIAL COMPLETION

The Date of Substantial Completion of the Project or designated portion thereof is the date when construction is sufficiently complete, in accordance with the Contract Documents, to provide the Owner, at his discretion, the full-time use of the Project or designated portion thereof for the purpose for which it was intended.

The work performed under this Contract has been inspected by authorized representatives of the City of Manitowoc, the Engineer, and the Contractor. The Project location as indicated above has been found to be substantially complete. The Date of Substantial Completion is hereby established as 08/24/2023, which is also the date of commencement of warranties and guaranties required by the Contract Documents and as appended hereto.

The Contractor shall remove all traffic control devices and reopen the street(s) to the public upon receipt of this substantial completion certificate, *unless otherwise directed by the City Engineer.*

A list of items to be completed or corrected (punch list items) is appended hereto. The failure to include any items on such list does not alter or relieve the responsibility of the Contractor to complete all work in accordance with the Contract Documents. Nothing in this certificate shall be deemed to take precedence over any provision of the Contract Documents.

Brad Bume 8/24/23
PROJECT INSPECTOR/DATE

Greg J. Kinnick 8/28/23
PROJECT ENGINEER/DATE

The Contractor accepts this Certificate of Substantial Completion for work currently completely and will complete or correct the work on the list of items appended hereto within 30 calendar days from the above Date of Substantial Completion.

Scott Construction, Inc.
CONTRACTOR

[Signature]
AUTHORIZED SIGNATURE/DATE

Brad Busse

From: Mike Burnside <mburnside@scottconstruct.com>
Sent: Friday, August 18, 2023 2:14 PM
To: Brad Busse
Subject: External: RE: Manitowoc 2023 Seal Coat

Hey Brad,
This all looks good to me. So im coming up with a total of \$ 135,272.80
Thanks!

FYI

Sent via the Samsung Galaxy S22 5G, an AT&T 5G smartphone

----- Original message -----

From: Brad Busse <bbusse@manitowoc.org>
Date: 8/18/23 2:04 PM (GMT-06:00)
To: Mike Burnside <mburnside@scottconstruct.com>
Subject: Manitowoc 2023 Seal Coat

Attached is a spreadsheet of what I came up with.

Have a great Day!

Brad Busse
Engineering/Stormwater Technician
Department of Public Infrastructure
City of Manitowoc
Phone: (920) 686-6913
Email: bbusse@manitowoc.org



Be Alert !