PI
9-10-19

19-1001

TO BOARD OF PUBLIC WORKS **City Engineer's Estimates** For WS-19-6 2019 SEAL COATING PROGRAM (TYPE OF WORK PERFORMED) CONSENT August 21, 2019 (DATE) 1 & FINAL (NO.)

SCOTT CONSTRUCTION, INC (CONTRACTOR) April 9, 2019 (DATE OF CONTRACT) August 30, 2019 (COMPLETION DATE) $163,289.48 (AMOUNT OF CONTRACT)

Various (STREET) (FROM - TO)

CO#1 ($23,990.49)
CO#2& $1,006.31
TOTAL $140,305.30

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						
INVOICE #: 4510						
INVOICE DATE: 8/14/19			FOR DETAILS			
TOTALS		$0.00		$140,305.30		$140,305.30
PAYMENTS		$0.00		$140,305.30		$140,305.30
AMOUNT DUE, FINAL PAYMENT						$140,305.30

8-21-19
Date filed with Secretary
8-21-19
Date approved by Board

AMOUNT RECOMMENDED

$140,305.30

BOARD SIGNATURES

Mike Williams

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

Copy For
Council Board Voucher

Signature 8-21-19 CITY ENGINEER

PAY ESTIMATE WORKSHEET
2019 SEAL COATING PROGRAM
****
CITY OF MANITOWOC CONTRACT NO. WS-19-6

PAY ESTIMATE NO. 1 & FINAL

DATE: August 21, 2019

Contractor: Scott Construction, Inc.

Contract Amount: $163,289.48
Change Order #1: ($23,990.49)
Change Order #2 - Final: $1,006.31
$140,305.30

CONTRACT DATE: April 9, 2019
COMPLETION DATE: August 30, 2019

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	20,292	$2.02	0	$0.00	20,265.0 *	$40,935.30	100%	20,265.0	$40,935.30
4	Furnish & Install Surface Sealcoating	SY	32,167	$2.45	0	$0.00	32,600.0 *	$79,870.00	101%	32,600.0	$79,870.00
	TOTAL FOR CONTRACT WS-19-6					$0.00		$140,305.30			$140,305.30
	PAYMENTS					$0.00	100.00%	$140,305.30		100.00%	$140,305.30

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

O.K. to Pay
G.J.M.
8/16/19

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, 2019 Seal Coating Program Project No. WS-19-6, 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 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 7th day of August, 2019.

Contractor

Witness: Carla M Hassell

John A. Scott, Vice President

Form #530

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

RECEIVED
AUG 19 2019
CITY OF MANITOWOC
ENGINEERING

Invoice 4510

Bill to:	Job: S036H513
City Of Manitowoc Manitowoc County 900 Quay Street Manitowoc, WI 54220	CITY OF MANITOWOC

Invoice #: 4510 Date: 08/14/19	Customer P.O. #:
Payment Terms: 30 DAYS	Salesperson: MIKE BURNSIDE
Customer Code: 61059	

Remarks:

Description	Quantity	U/M	Unit Price	Extension
07/30/19 - 07/31/19				
SEAL COAT SURFACING AS PER CONTRACT:				
2019 SEAL COATING PROGRAM, WS-19-6				
MOBILIZATION	1.000	LS	10,000.00	10,000.00
TRAFFIC CONTROL	1.000	LS	9,500.00	9,500.00
FURNISH AND INSTALL BASE SEALCOATING	20,265.000	SY	2.02	40,935.30
FURNISH AND INSTALL SURFACE SEALCOATIN(	32,600.000	SY	2.45	79,870.00
			Subtotal:	**140,305.30**
			Total:	**140,305.30**

SINGLE SEAL

S. 31ST	= 1712	SY
S. 30TH	= 1992	SY
S. 32ND	= 3240	SY
S. 34TH	= 1463	SY
COOLIDGE PL	= 1724	SY
COOLIDGE	= 2204	SY

12,335
+ 20 265

TOTAL = **32,600 SY** SURFACE

DOUBLE SEAL

S. 8TH ST	1113
SLAMBEAU	3013
	4702
	2872
DEWEY	1488
SUMMIT	3613
S. 11TH	3464

TOTAL = **29,265 SY** BASE