

1&F

\$49,996.35

AMOUNT OF CONTRACT

3,624.19

TOTAL	\$53,620.54
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9-4-24
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED
\$53,620.54

BOARD SIGNATURES

[Handwritten signatures in blue and red ink]

DATE PAID _____

CHECK NO. _____

VOUCHER NO. _____

CHG. 4300-32420-582840

Copy For

CITY ENGINEER

PAY ESTIMATE WORKSHEET

FOR 2024 EPOXY PAINTING-PAVEMENT MARKING PROGRAM

CITY OF MANITOWOC

CONTRACT NO. WS-24-9

PAY ESTIMATE NO.: 1-Final

DATE: September 4, 2024

Contractor: Brickline INC.

3342 Commercial Ave.

Madison, WI 53714

CONTRACT AMOUNT:

\$49,996.35

Change Order #1-Final:

\$3,624.19

\$53,620.54

CONTRACT DATE: May 14, 2024

COMPLETION DATE: August 30, 2024

ITEM NO.	ITEM DESCRIPTION	UNIT	BID QUANTITY	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
EPOXY PAVEMENT MARKING PROGRAM -											
1.	Pavement Marking, Epoxy, 4-Inch	LF	21660	\$0.42	0	\$0.00	21,575.00	100%	\$9,061.50	21,575.00	\$9,061.50
2.	Pavement Marking, Channelizing, Epoxy, 8-Inch	LF	590	\$0.68	0	\$0.00	663.00	112%	\$450.84	663.00	\$450.84
3.	Pavement Marking, Stop Line, Epoxy, 18-Inch	LF	453	\$10.10	0	\$0.00	546.00	121%	\$5,514.60	546.00	\$5,514.60
4.	Pavement Marking, Crosswalk, Epoxy, 6-Inch	LF	3044	\$4.85	0	\$0.00	3,206	105%	\$15,549.10	3,206.00	\$15,549.10
5.	Pavement Marking, Crosswalk, Epoxy, 12-Inch Alternato	LF	1416	\$8.75	0	\$0.00	1,416	100%	\$12,390.00	1,416.00	\$12,390.00
6.	Pavement Marking, Island Nose, Epoxy	EA	8	\$145.00	0	\$0.00	8.0	100%	\$1,160.00	8.00	\$1,160.00
7.	Pavement Marking, Arrows, Epoxy, Type 2	EA	8	\$225.00	0	\$0.00	10	125%	\$2,250.00	10.00	\$2,250.00
8.	Pavement Marking, Words, Epoxy	EA	4	\$295.00	0	\$0.00	5	125%	\$1,475.00	5.00	\$1,475.00
9.	Pavement Marking, Curb, Epoxy, Yellow	LF	40	\$10.50	0	\$0.00	80	200%	\$840.00	80.00	\$840.00
10.	Pavement Marking, Diagonal, Epoxy, 8-Inch, Yellow	LF	686	\$5.75	0	\$0.00	718	105%	\$4,128.50	718.00	\$4,128.50
11.	Pavement Marking, Diagonal, Epoxy, 8-Inch, White	LF	37	\$5.75	0	\$0.00	52	141%	\$299.00	52.00	\$299.00
12.	Eradicate Pavement Markings	LF	16	\$3.25	0	\$0.00	16	100%	\$52.00	16.00	\$52.00
WCD 9-1	Pavement Marking, Arrows, Epoxy, Type 3	EA	2	\$225.00	0	\$0.00	2	100%	\$450.00	2.00	\$450.00
Subtotal Items						\$0.00			\$53,620.54		\$53,620.54
TOTAL FOR CONTRACT WS-24-9						\$0.00			\$53,620.54		\$53,620.54
TOTAL PAYMENT						\$0.00	100.0%		\$53,620.54	100.0%	\$53,620.54
NOTE: ASTERISK (*) DENOTES FINAL QUANTITY OR MEASUREMENT.											
Prepared By: J.M.E. & G.J.M.											

O.K. to Pay
G.J.M.
9/4/24



3342 Commercial Ave., Madison WI 53714
Phone: 608-244-5163 Fax: 608-244-5133
brickline@yahoo.com

INVOICE

Date 9/3/2024
Invoice No. 240903

Customer
City of Manitowoc
900 Quay Street
Manitowoc, WI 54220

Project / Location
#WS-24-9 Epoxy Painting
Pavement Marking Program (#9066567)

Item #	Quantity / Unit	Item / Description	Unit Price	Amount
		Dewey Street, N. Water St., Michigan Ave, N. 9th St.		
1	21,575 LF	Pavement Marking, Epoxy, 4-Inch	\$0.42	\$9,061.50
2	663 LF	Pavement Marking, Channelizing, Epoxy, 8-Inch	\$0.68	\$450.84
3	546 LF	Pavement Marking, Stop Line, Epoxy, 18-Inch	\$10.10	\$5,514.60
4	3,206 LF	Pavement Marking, Crosswalk, Epoxy, 6-Inch	\$4.85	\$15,549.10
5	1,416 LF	Pavement Marking, Crosswalk, Epoxy, 12-Inch Alternate	\$8.75	\$12,390.00
6	8 EA	Pavement Marking, Island Nose, Epoxy	\$145.00	\$1,160.00
7	10 EA	Pavement Marking, Arrows, Epoxy, Type 2	\$225.00	\$2,250.00
8	5 EA	Pavement Marking, Words, Epoxy	\$295.00	\$1,475.00
9	80 LF	Pavement Marking, Curb, Epoxy, Yellow	\$10.50	\$840.00
10	718 LF	Pavement Marking, Diagonal, Epoxy, 8-Inch, Yellow	\$5.75	\$4,128.50
11	52 LF	Pavement Marking, Diagonal, Epoxy, 8-Inch, White	\$5.75	\$299.00
12	16 LF	Eradicate Pavement Markings	\$3.25	\$52.00
WCD1-1	2 EA	Pavement Marking, Arrows, Epoxy, Type 3	\$225.00	\$450.00
			TOTAL	\$53,620.54

Terms: Net 30 Days

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Brickline Inc.

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of
2024 Epoxy Pavement Marking Contract WS-24-9

_____, 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 Brickline 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 4th day of September, 2024.


Contractor
Cameron Bruch

Witness: 