

10-19-20

20-1033

TO BOARD OF PUBLIC WORKS City Engineer's Estimates

For WS-20-9 2020 EPOXY PAVEMENT MARKING PROGRAM  
TYPE OF WORK PERFORMED

CONSENT

October 7, 2020  
DATE

2&FIN  
NO.

Brickline, Inc.  
CONTRACTOR

February 17, 2020  
DATE OF CONTRACT

August 21, 2020  
COMPLETION DATE

\$117,512.40  
AMOUNT OF CONTRACT

CO#1 (2,525.90)

Various locations  
STREET

FROM - TO

TOTAL \$114,986.50

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 # 200918						
INVOICE DATE: 9/17/2020			FOR DETAILS			
TOTALS		\$113,956.00		\$114,986.50		\$1,030.50
PAYMENTS		\$111,018.19		\$114,986.50		\$3,968.31
AMOUNT DUE, FINAL PAYMENT						\$3,968.31

OCT 7 - 2020  
Date filed With Secretary  
OCT 7, 2020  
Date approved by Board

AMOUNT RECOMMENDED  
**\$3,968.31**

BOARD  
SIGNATURES

*[Handwritten signatures in blue and red ink]*

Date Paid  
Check No.  
Voucher No.  
Chg. 4300-32420-582840

Copy For

Council Board Voucher

*[Signature]*  
10-6-2020  
CITY ENGINEER

PAY ESTIMATE WORKSHEET

2020 EPOXY PAINTING PROGRAM

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CITY OF MANITOWOC

CONTRACT NO. WS-20-9

PAY ESTIMATE NO.: 2-FINAL

DATE: October 7, 2020

Contractor: Brickline, Inc.

Contract Amount: \$117,512.40  
 Change Order 1-Final: (\$2,525.90)  
\$114,986.50

CONTRACT DATE: February 17, 2020

COMPLETION DATE: August 21, 2020

ITEM NO.	BID UNIT	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	
1.	Pavement Marking, Epoxy, 4-Inch	LF	64,435	\$0.40	62,498.0	\$24,999.20	63,618.0 *	99%	\$25,447.20	1,120.0	\$448.00
2.	Pavement Marking, Channelizing, Epoxy, 8-Inch	LF	2,567	\$0.70	2,544.0	\$1,780.80	2,544.0 *	99%	\$1,780.80	0.0	\$0.00
3.	Pavement Marking, Stop Line, Epoxy, 18-Inch	LF	1,116	\$9.50	1,067.0	\$10,136.50	1,067.0 *	96%	\$10,136.50	0.0	\$0.00
4.	Pavement Marking, Crosswalk, Epoxy, 6-Inch	LF	5,128	\$5.75	5,222.0	\$30,026.50	5,222.0 *	102%	\$30,026.50	0.0	\$0.00
5.	Pavement Marking, Crosswalk, Epoxy, 12-Inch	LF	895	\$8.25	706.0	\$5,824.50	706.0 *	79%	\$5,824.50	0.0	\$0.00
6.	Pavement Marking, Island Nose, Epoxy	EA	23	\$125.00	19.0	\$2,375.00	19.0 *	83%	\$2,375.00	0.0	\$0.00
7.	Pavement Marking, Arrows, Epoxy, Type 1	EA	21	\$195.00	21.0	\$4,095.00	21.0 *	100%	\$4,095.00	0.0	\$0.00
8.	Pavement Marking, Arrows, Epoxy, Type 2	EA	43	\$225.00	43.0	\$9,675.00	43.0 *	100%	\$9,675.00	0.0	\$0.00
9.	Pavement Marking, Arrows, Epoxy, Type 3	EA	6	\$300.00	6.0	\$1,800.00	6.0 *	100%	\$1,800.00	0.0	\$0.00
10.	Pavement Marking, Words, Epoxy	EA	30	\$275.00	30.0	\$8,250.00	30.0 *	100%	\$8,250.00	0.0	\$0.00
11.	Pavement Marking, Bike Sharrow, Epoxy, White	EA	5	\$195.00	3.0	\$585.00	5.0 *	100%	\$975.00	2.0	\$390.00
12.	Pavement Marking, Railroad Symbol, Epoxy, White	EA	6	\$550.00	6.0	\$3,300.00	6.0 *	100%	\$3,300.00	0.0	\$0.00
13.	Pavement Marking, Curb, Epoxy	LF	253	\$9.50	194.0	\$1,843.00	199.0 *	79%	\$1,890.50	5.0	\$47.50
14.	Pavement Marking, Parking Stall, Epoxy, 4-Inch, White	LF	160	\$4.50	0.0	\$0.00	10.0 *	6%	\$45.00	10.0	\$45.00
15.	Pavement Marking, Diagonal, Epoxy, 6-Inch, White	LF	155	\$5.75	154.0	\$885.50	154.0 *	99%	\$885.50		
16.	Pavement Marking, Diagonal/Edge, Epoxy, 8-Inch, Yellow	LF	164	\$6.25	140.0	\$875.00	156.0 *	95%	\$975.00	16.0	\$100.00
17.	Pavement Marking, Concrete Corrugated Median, Epoxy	SF	680	\$9.50	790.0	\$7,505.00	790.0 *	116%	\$7,505.00	0.0	\$0.00
<b>TOTAL FOR CONTRACT WS-20-9</b>						<b>\$113,956.00</b>			<b>\$114,986.50</b>		<b>\$1,030.50</b>
<b>PAYMENTS</b>						<b>97.42% \$111,018.19</b>			<b>100% \$114,986.50</b>		<b>100% \$3,968.31</b>

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

O.K. to Pay  
 J.F.M.  
 9/17/2020

Final Lien Waiver

WAIVER OF CONSTRUCTION LIEN

For value received, the undersigned hereby waives all rights to or claims for a lien on the land hereafter described, for any and all work, materials, plans and specifications made or furnished or to be made or furnished for the improvement of said lands, said improvements being done for:

City of Manitowoc

(Prime Contractor's Name)

said lands being situated in Manitowoc County, State of Wisconsin, and described as follows,  
(project name/number):

WS-20-9 Epoxy Pavement Marking

The work done and/or materials furnished by the undersigned for said job is as follows:

Epoxy Pavement Marking

Signature:



Title: Office Manager

Firm Name: Brickline Inc

Date of this Waiver: 9-17-20