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FROM - TO

CO#1	665.00
CO#2	1,620.00
CO#3&F	4,444.30
TOTAL	\$78,304.60

Date filed with Secretary

Date approved by Board

\$ 8,008.38

BOARD  
SIGNATURES

Chg. 4300-32420-582840

Voucher

CITY ENGINEER

## PAY ESTIMATE WORKSHEET

## 2016 EPOXY PAINTING PROGRAM

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CITY OF MANITOWOC

CONTRACT NO. WS-16-9

PAY ESTIMATE NO.: 3-FINAL

DATE: October 26, 2016

Contractor: Brickline Inc Madison

Contract Amount: \$71,575.30  
 Change Order #1: \$665.00  
 Change Order #2: \$1,620.00  
 Change Order #3-FINAL: \$4,444.30  
\$78,304.60

CONTRACT DATE: May 16, 2016

COMPLETION DATE: October 1, 2016

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
1.	Pavement Marking, Epoxy, 4-Inch	LF	29,230	\$0.35	25,000.0	\$8,750.00	31,120.0 *	106%	\$10,892.00	6,120.0	\$2,142.00
2.	Pavement Marking, Channelizing, Epoxy, 8-Inch	LF	2,523	\$0.60	2,366.0	\$1,419.60	2,366.0 *	94%	\$1,419.60	0.0	\$0.00
3.	Pavement Marking, Stop Line, Epoxy, 18-Inch	LF	1,164	\$6.00	1,227.0	\$7,362.00	1,265.0 *	109%	\$7,590.00	38.0	\$228.00
4.	Pavement Marking, Stop Line, Epoxy, 24-Inch	LF	50	\$6.75	46.0	\$310.50	90.0 *	180%	\$607.50	44.0	\$297.00
5.	Pavement Marking, Crosswalk, Epoxy, 6-Inch	LF	6,601	\$4.50	6,878.0	\$30,951.00	6,967.0 *	106%	\$31,351.50	89.0	\$400.50
6.	Pavement Marking, Crosswalk, Epoxy, 12-Inch	LF	300	\$5.25	304.0	\$1,596.00	490.0 *	163%	\$2,572.50	186.0	\$976.50
7.	Pavement Marking, Crosswalk, Epoxy, 12-Inch Bars, Alternate	LF	1,038	\$5.25	990.0	\$5,197.50	990.0 *	95%	\$5,197.50	0.0	\$0.00
8.	Pavement Marking, Island Nose, Epoxy	EA	13	\$125.00	7.0	\$875.00	7.0 *	54%	\$875.00	0.0	\$0.00
9.	Pavement Marking, Arrows, Epoxy, Type 1	EA	8	\$175.00	12.0	\$2,100.00	12.0 *	150%	\$2,100.00	0.0	\$0.00
10.	Pavement Marking, Arrows, Epoxy, Type 2	EA	18	\$195.00	21.0	\$4,095.00	21.0 *	117%	\$4,095.00	0.0	\$0.00
11.	Pavement Marking, Arrows, Epoxy, Type 3	EA	10	\$230.00	10.0	\$2,300.00	10.0 *	100%	\$2,300.00	0.0	\$0.00
12.	Pavement Marking, Words, Epoxy	EA	14	\$205.00	17.0	\$3,485.00	18.0 *	129%	\$3,690.00	1.0	\$205.00
13.	Pavement Marking, Curb, Epoxy	LF	405	\$9.50	346.0	\$3,287.00	346.0 *	85%	\$3,287.00	0.0	\$0.00
14.	Pavement Marking, Concrete Corrugated Median, Epoxy	SF	24	\$9.50	0.0	\$0.00	0.0 *	0%	\$0.00	0.0	\$0.00
C.O.#1&2 Parking Stall Markings		LF	60	\$5.25	68.0	\$357.00	308.0 *	513%	\$1,617.00	240.0	\$1,260.00
C.O.#1 Remove Railroad Symbols		EA	1	\$350.00	0.0	\$0.00	1.0 *	100%	\$350.00	1.0	\$350.00
C.O.#2 4" Radius Skips		LF	240	\$1.50	0.0	\$0.00	240.0 *	100%	\$360.00	240.0	\$360.00

TOTAL FOR CONTRACT WS-16-9

\$72,085.60

\$78,304.60

\$6,219.00

PAYMENTS

97.52% \$70,296.22

100.00% \$78,304.60

100.00% \$8,008.38

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

O.K. to Pay  
 J.M.  
 10/4/16

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

Epoxy Pavement Marking WS-16-9

\_\_\_\_\_, 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 7<sup>th</sup> day of October, 2016.

Brickline INC.

Contractor

Witness:

Sara Schutel

Jesse Brock, President

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