18-0720

TO BOARD OF PUBLIC WORKS City Engineer's Estimates

For WS-18-9 2018 EPOXY PAVEMENT MARKING PROGRAM
TYPE OF WORK PERFORMED

CONSENT

July 11, 2018

3&FINAL

Brickline, Inc.	April 16, 20	April 16, 2018 Date of contract			August 17, 2018	\$104,680.95 AMOUNT OF CONTRACT		
Various locations			-			·	CO#1 25.00 CO#2 3,096.45	
STREET	-	FROM - TO				TOTAL \$107,802.40		
DESCRIPTION	NO. 1 PREVIOUSLY	NO. 2 COST WORK PREVIOUSLY	NO. 3 COMPLETED	NO. 4 COST WORK COMPLETED TO	NO. 5 DIFFERENCE	NO. 6 DIFFERENCE	7-11-18 Date filed with Secretary	
	COMPLETED	COMPLETED	TO DATE	DATE	COLUMNS 1&3	COLUMNS 2 & 4	Date approved by Board	
							AMOUNT DECOMMENDED	
							AMOUNT RECOMMENDED	
		SEE	COMPUTER PRINT	I rout			\$24,793.37	
			FOR DETAILS				BOARD SIGNATURES Lakely	
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							Date Paid Check No.	
TOTALS		\$85,626.05		\$107,802.40		\$22,176.35	Voucher No. Chg. 4300-32420-582840	
PAYMENTS		\$83,009.03		\$107,802.40		\$24,793.37	0.13.	
AMOUNT DUE, FINAL PAYMENT						\$24,793.37	Copy For	
7-11-18	CITY ENGINEER						Council Board Voucher	

PAY ESTIMATE WORKSHEET

2018 EPOXY PAINTING PROGRAM

Contractor: Brickline, Inc.

CITY OF MANITOWOC

CONTRACT NO. WS-18-9

Contract Amount: \$104,680.95

Change Order #1: \$:

Change Order #2-Final: \$3,096.45

\$107,802.40

PAY ESTIMATE NO.: 3-Final

DATE: July 11, 2018

CONTRACT DATE: April 16, 2018 COMPLETION DATE: August 17, 2018

ITEM NO.	ITEM DESCRIPTION	UNIT	BID QUANTITIES	UNIT PRICE	QUANTITY PREVIOUS COMPLETED	COST WORK PREVIOUS COMPLETED	QUANTITY COMPLETED TO DATE	N OF WORK COMPLETED TO DATE	COST WORK COMPLETED TO DATE	QUANTITY DIFFERENCE	COST WORK
1.	Pavement Marking, Epoxy, 4-Inch	LF	27,217	\$0.45	20,439.0	\$9,197.55	27,730.0	102%	\$12,478.50	7,291.0	\$3,280.95
2.	Pavement Marking, Channelizing, Epoxy, 8-Inch	LF	1,881	\$0.80	1,120.0	\$896.00	1,878.0	100%	\$1,502.40	758.0	\$606.40
3.	Pavement Marking, Stop Line, Epoxy, 18-Inch	LF	1,358	\$8.25	1,144.0	\$9,438.00	1,462.0	108%	\$12,061.50	318.0	\$2,623.50
4.	Pavement Marking, Crosswalk, Epoxy, 6-Inch	LF	10,261	\$4.50	9,428.0	\$42,426.00	10,699.0	1049	\$40,145.50	1,271.0	\$5,719.50
5.	Pavement Marking, Island Nose, Epoxy	EA	16	\$135.00	6.0	\$810.00	14.0	889	\$1,890.00	8.0	\$1,080.00
6.	Pavement Marking, Arrows, Epoxy, Type 1	EA	12	\$195.00	12.0	\$2,340.00	12.0	100%	\$2,340.00	0.0	\$0.00
7.	Pavement Marking, Arrows, Epoxy, Type 2	EA	13	\$225.00	6.0	\$1,350.00	15.0	115%	\$3,375.00	9.0	\$2,025.00
8.	Pavement Marking, Arrows, Epoxy, Type 3	EA	20	\$300.00	14.0	\$4,200.00	18.0	90%	\$5,400.00	4.0	\$1,200.00
9.	Pavement Marking, Words, Epoxy	EA	12	\$265.00	7.0	\$1,855.00	13.0	108%	\$3,445.00	6.0	\$1,590.00
10.	Pavement Marking, Curb, Epoxy	LF	181	\$9.50	95.0	\$902.50	155.0	86%	\$1,472.50	60.0	\$570.00
11,	Pavement Marking, Diagonal, Epoxy, 12-Inch	LF	393	\$7.75	0.0	\$0.00	394.0	100%	\$3,053.50	394.0	\$3,053.50
12.	Pavement Marking, Diagonal, Epoxy, 8 -Inch	LF	51	\$6.50	99.0	\$643.50	99.0	194%	\$643.50	0.0	\$0.00
13.	Pavement Marking, Parking Stalls, Epoxy, 4-Inch	LF	2,259	\$3.75	2,338.0	\$8,767.50	2,338.0	103%	\$8,767.50	0.0	\$0.00
14.	Pavement Marking, Symbols, Bike Shared Lane, Epoxy	EA	17	\$175.00	16.0	\$2,800.00	16.0	94%	\$2,800.00	0.0	\$0.00
15.	Furnish Signs, Bike Route, R4-11 (30"x 30")	EA	5	\$80.50	0.0	\$0.00	5.0	100%	\$402.50	5.0	\$402.50
CO#1	Eradicate Parking Lines	LF	10	\$2.50	0.0	\$0.00	10.0	100%	\$25.00	10.0	\$25.00
	TOTAL FOR CONTRACT WS-18-9					\$85,626.05			\$107,802.40		\$22,176.35
	PAYMENTS				96.94%	\$83,009.03		100.00%	\$107,802.40	100.00%	\$24,793.37

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

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that
WHEREAS, the undersigned Brickine Inc.
as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of
WS-18-9 Epoxy Pavement marking
, an
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
Brickine 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 <u>29</u> day of <u>June</u> , <u>2018</u> .
Brickline Inc. Constactor
Witness: Source Schuttel In 18

Form #530