

CITY ENGINEER

PAY ESTIMATE WORKSHEET

2018 EPOXY PAINTING PROGRAM

CITY OF MANITOWOC

CONTRACT NO. WS-18-9

PAY ESTIMATE NO.: 3-Final

DATE: July 11, 2018

Contractor: Brickline, Inc.

Contract Amount: \$104,680.95

Change Order #1: \$25.00

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

\$107,802.40

CONTRACT DATE: April 16, 2018

COMPLETION DATE: August 17, 2018

ITEM NO.	ITEM DESCRIPTION	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	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	104%	\$48,145.50	1,271.0	\$5,719.50
5.	Pavement Marking, Island Nose, Epoxy	EA	16	\$135.00	6.0	\$810.00	14.0	88%	\$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 Brickline Inc.

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of

WS-18-9 Epoxy pavement marking

, 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 29 day of June, 2018.

Brickline Inc.

Contractor

Witness:

Sara Schutel

[Signature]