



PAY ESTIMATE WORKSHEET  
 2019 EPOXY PAINTING PROGRAM

PAY ESTIMATE NO.: 3-Final

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 CITY OF MANITOWOC CONTRACT NO. WS-19-9

DATE: October 9, 2019

Contractor: Brickline, Inc.

Contract Amount: \$104,417.40  
 Change Order #1: \$9,763.70  
 Change Order #2: \$7,837.05  
 Final Change Order: (\$5,277.50)  
\$116,740.65

CONTRACT DATE: April 9, 2019  
 COMPLETION DATE: August 23, 2019

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	52,583	\$0.35	53,438.0	\$18,703.30	53,438.0 *	102%	\$18,703.30	0.0	\$0.00
2.	Pavement Marking, Channelizing, Epoxy, 8-Inch	LF	2,026	\$0.60	2,891.0	\$1,734.60	2,891.0 *	143%	\$1,734.60	0.0	\$0.00
3.	Pavement Marking, Stop Line, Epoxy, 18-Inch	LF	940	\$8.25	954.0	\$7,870.50	954.0 *	101%	\$7,870.50	0.0	\$0.00
4.	Pavement Marking, Crosswalk, Epoxy, 6-Inch	LF	3,805	\$5.25	3,793.0	\$19,913.25	3,793.0 *	100%	\$19,913.25	0.0	\$0.00
5.	Pavement Marking, Crosswalk, Epoxy, 12-Inch	LF	2,195	\$7.75	2,351.0	\$18,220.25	2,351.0 *	107%	\$18,220.25	0.0	\$0.00
6.	Pavement Marking, Island Nose, Epoxy	EA	29	\$135.00	26.0	\$3,510.00	26.0 *	90%	\$3,510.00	0.0	\$0.00
7.	Pavement Marking, Arrows, Epoxy, Type 1	EA	8	\$195.00	12.0	\$2,340.00	12.0 *	150%	\$2,340.00	0.0	\$0.00
8.	Pavement Marking, Arrows, Epoxy, Type 2	EA	36	\$225.00	46.0	\$10,350.00	46.0 *	128%	\$10,350.00	0.0	\$0.00
9.	Pavement Marking, Arrows, Epoxy, Type 3	EA	17	\$300.00	24.0	\$7,200.00	24.0 *	141%	\$7,200.00	0.0	\$0.00
10.	Pavement Marking, Words, Epoxy	EA	26	\$265.00	31.0	\$8,215.00	31.0 *	119%	\$8,215.00	0.0	\$0.00
11.	Pavement Marking, Curb, Epoxy	LF	495	\$9.50	381.5	\$3,624.25	381.5 *	77%	\$3,624.25	0.0	\$0.00
12.	Pavement Marking, Parking Stall, Epoxy, 4-Inch, White	LF	648	\$3.75	1,171.0	\$4,391.25	1,171.0 *	181%	\$4,391.25	0.0	\$0.00
13.	Pavement Marking, Diagonal, Epoxy, 4-Inch, White	LF	817	\$3.75	633.0	\$2,373.75	633.0 *	77%	\$2,373.75	0.0	\$0.00
14.	Pavement Marking, Conc Corrugated Median, Epoxy	SF	452	\$9.50	355.0	\$3,372.50	355.0 *	79%	\$3,372.50	0.0	\$0.00
Reconfiguration of Custer St. & S. Rapids Rd Intersection											
CO#1	Eradicate 4" Lane Line	LF	610	\$1.50	714.0	\$1,071.00	714.0 *	117%	\$1,071.00	0.0	\$0.00
CO#1	Eradicate 8" Channel Line	LF	140	\$2.00	154.0	\$308.00	154.0 *	110%	\$308.00	0.0	\$0.00
CO#1	Eradicate Stop Line	LF	6	\$4.50	4.0	\$18.00	4.0 *	67%	\$18.00	0.0	\$0.00
CO#1	Eradicate Arrow	EA	4	\$175.00	4.0	\$700.00	4.0 *	100%	\$700.00	0.0	\$0.00
CO#1	Pavement Marking, Epoxy, Bike Sharrow Symbol	EA	1	\$185.00	1.0	\$185.00	1.0 *	100%	\$185.00	0.0	\$0.00
CO#2	Pavement Marking, Epoxy, Stop Bar, 24-Inch	LF	58	\$8.25	58.0	\$478.50	58.0 *	100%	\$478.50	0.0	\$0.00
CO#2	Pavement Marking, Epoxy, Crosswalk, 24-Inch	LF	262	\$8.25	262.0	\$2,161.50	262.0 *	100%	\$2,161.50	0.0	\$0.00
TOTAL FOR CONTRACT WS-19-9						\$116,740.65			\$116,740.65		\$0.00
PAYMENTS					97.76%	\$114,130.22	100.00%		\$116,740.65	100.00%	\$2,610.43

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

O.K. to Pay  
 J.J.M.  
 10/1/19

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:

Brickline Inc.

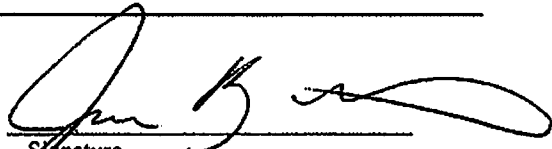
(Prime Contractor's Name)

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

2019 Epoxy Pavement Marking Program

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

Epoxy Pavement Marking

  
Signature

Jesse Brick, President  
Title:

Brickline Inc.  
Firm Name

10-2-19  
Date of this Waiver: