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TO BOARD OF PUBLIC WORKS	City Engineer's Estimates

For WS-19-9 2019 EPOXY PAVEMENT MARKING PROGRAM TYPE OF WORK PERFORMED

CITY ENGINEER



3&FINAL NO.

Brickline, Inc.	April 9, 201	9			August 23, 2019		\$104,417.40 AMOUNT OF CONTRACT
Various locations		FROM - TO					CQ#1R 9,763.70 CO#2 7,837.05 CO#3F (5,277.50) TOTAL \$116,740.65
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	Date filed with Secretary Date approved by Board
							Date approved by come
							AMOUNT RECOMMENDED \$2,610.43
		SEE	COMPUTER PRINT	TOUT			
INVOICE # 190922 INVOICE DATE: 9/23/19			FOR DETAILS				BOARD
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							Debal of Jouses
							Date Paid Check No.
TOTALS		\$116,740.65		\$116,740.65		\$0.00	Voucher No. Cho. 4300-32420-582840
PAYMENTS		\$116,740.65		\$116,740.65		\$2,610.43	
AMOUNT DUE, FINAL PAYMENT		ψ114,130.22		\$110,740.00	1	\$2,610.43	
10 8-19	TV ENGINEED						Council Board Voucher

CONTRACT NO. WS-19-9

CITY OF MANITOWOC

Contractor: Brickline, Inc.

PAY ESTIMATE NO.: 3-Final

DATE: October 9, 2019

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Contract Amount: \$104,417.40

Change Order #1: \$9,763.70 Change Order #2: \$7,837.05 Final Change Order: (\$5,277.50) CONTRACT DATE: April 9, 2019 COMPLETION DATE: August 23, 2019

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\$1	16	, 7	40		65	,

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
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
	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
	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 S.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:

(Prime	Contractor's Name)
said lands being situated inManitowoc C (project name/number):	County, State of Wisconsin, and described as follows,
2019 Epoxy Pavement Marking Program	
The work done and/or materials furnish	ned by the undersigned for said job is as follows:
Epoxy Pavement Marking	· · · · · · · · · · · · · · · · · · ·
	Signature Signature
	Jesse Brick President Title:
	Buckline Inc. Firm Name
10-2-19 Date of this Waiver:	