

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates

For WS-16-6 2016 SEAL COATING & PREP WORK VARIOUS STREETS

August 24, 2016

1 & FINAL

SCOTT CONSTRUCTION, INC
CONTRACTOR

July 18, 2016
DATE OF CONTRACT

September 2, 2016
COMPLETION DATE

\$139,711.61
AMOUNT OF CONTRACT

Various
STREET

FROM - TO

CO#1 \$1,299.83
TOTAL \$141,011.44

16-0846
CONSENT

*Public Works
9-19-16*

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

SEE COMPUTER PRINTOUT

FOR DETAILS

AUG 24 2016

Date filed with Secretary

8-24-16

Date approved by Board

AMOUNT RECOMMENDED

\$ 141,011.44

BOARD
SIGNATURES

[Handwritten signatures]

TOTALS \$0.00 \$141,011.44 \$141,011.44

PAYMENTS \$0.00 \$141,011.44 \$141,011.44

AMOUNT DUE, FINAL PAYMENT \$141,011.44

Date Paid
Check No.
Voucher No.
chg. 1100-32220-523110 \$113,308.11
4300-32290-582320 \$27,703.33
Copy For
Council Board Voucher

Signature *[Signature]* 8-24-16 CITY ENGINEER

PAY ESTIMATE WORKSHEET
 2016 SEAL COATING PROGRAM

CITY OF MANITOWOC CONTRACT NO. WS-16-6

PAY ESTIMATE NO. 1 & FINAL

DATE: August 24, 2016

Contractor: Scott Construction, Inc.

Contract Amount: \$139,711.61
 Change Order #1-Final: \$1,299.83
 \$141,011.44

CONTRACT DATE: July 18, 2016
 COMPLETION DATE: September 2, 2016

ITEM NO.	ITEM DESCRIPTION	UNIT	BID QUANTITIES	UNIT PRICE	QUANTITY PREVIOUS COMPLETED	COST WORK PREVIOUS COMPLETED	QUANTITY COMPLETED TO DATE	COST WORK COMPLETED TO DATE	% OF WORK COMPLETED TO DATE	QUANTITY DIFFERENCE	COST WORK DIFFERENCE
Seal Coating Various City Streets											
1	Mobilization	LS	1	\$10,000.00	0	\$0.00	1 *	\$10,000.00	100%	1.0	\$10,000.00
2	Traffic Control	LS	1	\$5,000.00	0	\$0.00	1 *	\$5,000.00	100%	1.0	\$5,000.00
3	Furnish & Install Base Sealcoating	SY	25,681	\$1.56	0	\$0.00	25,801.0 *	\$40,249.56	100%	25,801.0	\$40,249.56
4	Furnish & Install Surface Sealcoating	SY	34,510	\$1.65	0	\$0.00	35,187.0 *	\$58,058.55	102%	35,187.0	\$58,058.55
Manitowoc Marina Parking Lot											
5	Mobilization	LS	1	\$5,000.00	0	\$0.00	1.0 *	\$5,000.00	100%	1.0	\$5,000.00
6	Furnish & Install Surface Sealcoating	SY	10,275	\$2.21	0	\$0.00	10,273.0 *	\$22,703.33	100%	10,273.0	\$22,703.33
TOTAL FOR CONTRACT WS-16-6						\$0.00		\$141,011.44			\$141,011.44
PAYMENTS						\$0.00	100.00%	\$141,011.44		100.00%	\$141,011.44

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

O.K. to Pay
 G.J.M.
 8/23/16

SCOTT

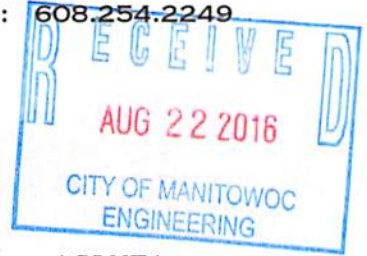
CONSTRUCTION, INC.

ASPHALT SURFACING SINCE 1926

Box 340 LAKE DELTON, WI 53940 PH. 608.254.2555 FAX: 608.254.2249

Complete Asphalt Maintenance and Construction

WWW.SCOTTCONSTRUCT.COM



Regular Invoice

Bill To: 61059
CITY OF MANITOWOC
MANITOWOC COUNTY
900 QUAY STREET
MANITOWOC, WI 54220

Ship To: *SAME*

Invoice No. - 12365

Page 1 of 1
Transaction Date: 08/18/16

Due Date	Project Number	Reference	Terms
09/17/16	S036H513		NET 30 DAYS

Description	Quantity	U/M	Unit Price	Ext. Price
8/09 & 8/10/16 CONTRACT WS-16-6 -				
MOBILIZATION	1.0000	LS		10,000.00
TRAFFIC CONTROL	1.0000	LS		5,000.00
BASE SEAL COAT	25801.0000	SY	1.5600	40,249.56
SURFACE SEAL COAT	35187.0000	SY	1.6500	58,058.55
MARINA PARKING LOT -				
MOBILIZATION	1.0000	SY		5,000.00
SURFACE SEAL COAT	10273.0000	SY	2.2100	22,703.33

Materials	Sales Tax	Freight	Other	Retention	Invoice Total
\$141,011.44	\$0.00	\$0.00	\$0.00		\$141,011.44

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Scott Construction, Inc.

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of SEAL COATING, 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 Scott Construction, 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 18 day of August, 2016.

Scott Construction Inc.
Contractor

[Signature]
Jerry Jacobsen

Witness: [Signature]