

PAY ESTIMATE WORKSHEET
 2020 SEAL COATING PROGRAM

 CITY OF WANTONOC CONTRACT NO. WS-20-6

PAY ESTIMATE NO.: 2 & FINAL
 DATE: August 19, 2020

Contractor: Scott Construction, Inc.

Contract Amount: \$130,339.40
 Change Order #1-Final: \$3,148.10
\$133,487.50

CONTRACT DATE: May 8, 2020
 COMPLETION DATE: August 28, 2020

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITIES	BID 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	1	\$10,000.00	1	\$10,000.00	100%	0.0	\$0.00
2	Traffic Control	LS	1	\$9,500.00	1	\$9,500.00	1	\$9,500.00	100%	0.0	\$0.00
3	Furnish & Install Base Sealcoating	SX	15,016	\$2.05	15,000	\$30,750.00	15,674.0	\$32,131.70	104%	674.0	\$1,381.70
4	Furnish & Install Boiler Slag Surface Sealcoating	SX	15,016	\$2.60	15,000	\$39,000.00	15,674.0	\$40,752.40	104%	674.0	\$1,752.40
5	Furnish & Install Granite Surface Sealcoating	SX	15,775	\$2.60	15,750	\$40,950.00	15,809.0	\$41,103.40	100%	59.0	\$153.40
TOTAL FOR CONTRACT WS-20-6					\$130,200.00		\$133,487.50				\$3,287.50
PAYMENTS					95%	\$123,690.00	100.00%	\$133,487.50		100.00%	\$9,797.50

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

OK. to Pay
 S.P.M.
 8/17/2020

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 City of Manitowoc 2020 Seal Coating Program
W5-2016, 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 5th day of August, 2020.

[Signature]
Contractor

John A. Scott, Vice President
Scott Construction, Inc.

Witness: [Signature]