

PAY ESTIMATE WORKSHEET
 2017 EPOXY PAINTING PROGRAM

PAY ESTIMATE NO.: 2-FINAL

CITY OF MANITOWOC CONTRACT NO. WS-17-9

DATE: August 9, 2017

Contractor: Guide Lines Pavement Marking, LLC Contract Amount: \$64,806.20
 Change Order #1-Final: (\$148.55)
\$64,657.65

CONTRACT DATE: June 17, 2017
 COMPLETION DATE: August 31, 2017

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
S. 8th St. - Madison St. to Washington St.; S. 8th St. - Washington St. to Mtwc. River; N 8th St. - Mtwc River to Park St.; S. 16th St. - Clark St. to Franklin St.; Manasha Ave. at Kallner St. Intersection; Downtown Bike Route											
1.	Pavement Marking, Epoxy, 4-Inch	LF	1,854	\$0.40	2,021.0	\$808.40	2,021.0 *	109%	\$808.40	0.0	\$0.00
2.	Pavement Marking, Channelizing, Epoxy, 8-Inch	LF	617	\$1.20	615.0	\$738.00	615.0 *	100%	\$738.00	0.0	\$0.00
3.	Pavement Marking, Stop Line, Epoxy, 18-Inch	LF	564	\$6.20	575.0	\$3,565.00	575.0 *	102%	\$3,565.00	0.0	\$0.00
4.	Pavement Marking, Crosswalk, Epoxy, 6-Inch	LF	520	\$5.00	507.0	\$2,535.00	507.0 *	98%	\$2,535.00	0.0	\$0.00
5.	Pavement Marking, Crosswalk, Epoxy, 12-Inch	LF	3,669	\$6.00	3,660.0	\$21,960.00	3,660.0 *	100%	\$21,960.00	0.0	\$0.00
6.	Pavement Marking, Crosswalk, Epoxy, 12-Inch Bars, Alternate	LF	400	\$6.00	408.0	\$2,448.00	408.0 *	102%	\$2,448.00	0.0	\$0.00
7.	Pavement Marking, Island Nose, Epoxy	EA	2	\$140.00	2.0	\$280.00	2.0 *	100%	\$280.00	0.0	\$0.00
8.	Pavement Marking, Arrows, Epoxy, Type 1	EA	6	\$170.00	8.0	\$1,360.00	8.0 *	133%	\$1,360.00	0.0	\$0.00
9.	Pavement Marking, Arrows, Epoxy, Type 2	EA	12	\$160.00	12.0	\$1,920.00	12.0 *	100%	\$1,920.00	0.0	\$0.00
10.	Pavement Marking, Arrows, Epoxy, Type 3	EA	7	\$280.00	7.0	\$1,960.00	7.0 *	100%	\$1,960.00	0.0	\$0.00
11.	Pavement Marking, Words, Epoxy	EA	12	\$200.00	12.0	\$2,400.00	12.0 *	100%	\$2,400.00	0.0	\$0.00
12.	Pavement Marking, Curb, Epoxy	LF	48	\$6.00	50.0	\$300.00	50.0 *	104%	\$300.00	0.0	\$0.00
13.	Pavement Marking, Tape, 6-Inch Raised Pattern	LF	36	\$20.00	18.0	\$360.00	18.0 *	50%	\$360.00	0.0	\$0.00
14.	Pavement Marking, Diagonal, Epoxy, 8-Inch	LF	54	\$6.00	50.0	\$300.00	50.0 *	93%	\$300.00	0.0	\$0.00
15.	Pavement Marking, Parking Stalls, Epoxy, 4 - Inch	LF	2,212	\$3.75	2,071.0	\$7,766.25	2,071.0 *	94%	\$7,766.25	0.0	\$0.00
16.	Pavement Marking, Symbols, Bike Shared Lane, Epoxy	EA	14	\$200.00	15.0	\$3,000.00	15.0 *	107%	\$3,000.00	0.0	\$0.00
17.	Furnish Bike Shared Lane Stencil (rider & chevron)	EA	1	\$300.00	1.0	\$300.00	1.0 *	100%	\$300.00	0.0	\$0.00
18.	Furnish Signs, Bike Route, R4-11 (30"x 30")	EA	5	\$250.00	5.0	\$1,250.00	5.0 *	100%	\$1,250.00	0.0	\$0.00
19.	Remove & Repaint, Epoxy, 4-Inch	LF	3,106	\$0.90	3,110.0	\$2,799.00	3,110.0 *	100%	\$2,799.00	0.0	\$0.00
20.	Remove & Repaint, Crosswalk, Epoxy, 6-Inch	LF	1,154	\$6.50	1,168.0	\$7,592.00	1,168.0 *	101%	\$7,592.00	0.0	\$0.00
21.	Remove & Repaint, Stop Line, Epoxy, 18-Inch	LF	120	\$8.00	127.0	\$1,016.00	127.0 *	106%	\$1,016.00	0.0	\$0.00
TOTAL FOR CONTRACT WS-17-9						\$64,657.65			\$64,657.65		\$0.00
PAYMENTS					97.49%	\$63,037.50	100%		\$64,657.65	100%	\$1,620.15

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

O.K. to Pay
 J.M.
 8/4/17

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned GUIDE LINES PAVEMENT MARKING, LLC

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of 2017 EPOXY PAVEMENT MARKING WS-17-9

_____, 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 GUIDE LINES PAVEMENT MARKING, LLC 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 4TH day of AUGUST, 2017.

GUIDE LINES PAVEMENT MARKING, LLC

Contractor

GARY YEAGER COMPANY PARTNER

Witness:

TERRI YEAGER, OFFICE MANAGER