

For WS-18-6 2018 SEAL COATING PROGRAM

## CONSENT

September 5, 2018

## 1 & FINAL

**SCOTT CONSTRUCTION, INC**  
CONTRACTOR

April 16, 2018  
DATE OF CONTRACT

August 24, 2018  
COMPLETION DATE

\$96,758.88

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AMOUNT OF CONTRACT

CO#1	(\$828.24)
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### Various

STREET

FROM - TO

TOTAL	\$95,930.64
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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
TOTALS		\$0.00		\$95,930.64		\$95,930.64
PAYMENTS		\$0.00		\$95,930.64		\$95,930.64
AMOUNT DUE, FINAL PAYMENT						\$95,930.64

9-5-18

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

**\$95,930.64**

BOARD  
SIGNATURES

BOARD  
SIGNATURES

*[Handwritten signatures in blue ink]*

Kimberly  
Mike Williams  
Debra Nurse

Date Paid

Check No. \_\_\_\_\_

Voucher No.

Chg.	1100-32220-523110
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Copy For

	Council	Board
1. <b>Chairman</b>	Chairman	Chairman
2. <b>Members</b>	Members	Members
3. <b>Staff</b>	Staff	Staff
4. <b>Advisors</b>	Advisors	Advisors
5. <b>Other</b>	Other	Other

Voucher

Signature \_\_\_\_\_

CITY ENGINEER

PAY ESTIMATE WORKSHEET  
2018 SEAL COATING PROGRAM

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CITY OF MANITOWOC CONTRACT NO. WS-18-6R

PAY ESTIMATE NO. 1 & FINAL

DATE: September 5, 2018

Contractor: Scott Construction, Inc.

Contract Amount: \$96,758.88  
Change Order #1-Final: (\$828.24)  
\$95,930.64

CONTRACT DATE: April 16, 2018  
COMPLETION DATE: August 24, 2018

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	\$9,500.00	0	\$0.00	1 *	\$9,500.00	100%	1.0	\$9,500.00
3	Furnish & Install Base Sealcoating	SY	18,936	\$1.89	0	\$0.00	18,733.0 *	\$35,405.37	99%	18,733.0	\$35,405.37
4	Furnish & Install Surface Sealcoating	SY	18,936	\$2.19	0	\$0.00	18,733.0 *	\$41,025.27	99%	18,733.0	\$41,025.27
TOTAL FOR CONTRACT WS-18-6R						\$0.00		\$95,930.64			\$95,930.64
PAYMENTS						\$0.00	100.00%	\$95,930.64		100.00%	\$95,930.64

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

O.K. to Pay  
S.J.M.  
8/22/18

## 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 2018 Seal Coating, Project No. WS-18-6R

, 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 22nd day of August, 2018.

John A. Scott  
Contractor

Witness: Carol M. Russell

John A. Scott Vice President