For WS-23-9 2023 EPOXY PAVEMENT MARKING PROGRAM TYPE OF WORK PERFORMED July 12, 2023 March 21, 2023
DATE OF CONTRACT August 25, 2023 \$124,473.09 AMOUNT OF CONTRACT Brickline Inc. CONTRACTOR CO#1 (656.37)S 16th, S. 35th, N. 18th, Washington, Menasha, Rapids, Michigan, Culvers/Walmart Entrance TOTAL \$123,816.72 NO. 1 PREVIOUSLY NO. 3 COMPLETED NO. 4 NO. 5 NO. 6 NO. 2 7-12-23
Date filed with Secretary COST WORK DIFFERENCE DIFFERENCE **DESCRIPTION COST WORK COMPLETED TO PREVIOUSLY** COLUMNS 1&3 COMPLETED DATE COLUMNS 2 & 4 COMPLETED TO DATE Date approved by Board AMOUNT RECOMMENDED \$123,816.72 SEE COMPUTER PRINTOUT INVOICE # 230624 BOARD SIGNATURES FOR DETAILS INVOICE DATE: 6/23/2023 \$123,816.72 \$123,816.72 \$0.00 4300-32420-582840 TOTALS \$123,816.72 \$0.00 \$123,816.72 PAYMENTS \$123,816.72 AMOUNT DUÉ, FINAL PAYMENT Copy For Voucher Council

City Engineer's Estimates

7-12-23 CITY ENGINEER

TO BOARD OF PUBLIC WORKS

PAY ESTIMATE WORKSHEET

FOR 2023 EPOXY PAINTING-PAVEMENT MARKING PROGRAM

CITY OF MANITOWOC

CONTRACT NO. WS-23-9

PAY ESTIMATE NO.: 1-Final

DATE: July 12, 2023

CONTRACT DATE: March 21, 2023

COMPLETION DATE: August 25, 2023

Contractor: Brickline INC.

CONTRACT AMOUNT:

\$124,473.09

. . .

3342 Commercial Ave. Madison, WI 53714 Change Order #1-Final:

(\$656.37)

\$123,816.72

ITEM NO.	ITEM DESCRIPTION	UNIT	BID	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
POXY	PAVEMENT MARKING PROGRAM - S. 16TH St, S. 35th St, 1	7. 18th	St, Washingt	on St, Menasha	a Ave, Rapids Ro	I., Michigan Ave	, Culvers/Walmart	Entrance			
1.	Pavement Marking, Epoxy, 4-Inch	LF	23463	\$0.48	0	\$0.00	23,409.00	100%	\$11,236.32	23,409.00	\$11,236.32
2.	Pavement Marking, Channelizing, Epoxy, 8-Inch	LF	1879	\$0.75	0	\$0.00	1,990.00	106%	\$1,492.50	1,990.00	\$1,492.50
3.	Pavement Marking, Stop Line, Epoxy, 18-Inch	LF	1201	\$10.10	0	\$0.00	1,193.00	99%	\$12,049.30	1,193.00	\$12,049.30
4.	Pavement Marking, Stop Line, Epoxy, 24-Inch	LF	112	\$12.75	0	\$0.00	97	87%	\$1,236.75	97.00	\$1,236.75
5.	Pavement Marking, Crosswalk, Epoxy, 6-Inch	LF	7649	\$5.65	0	\$0.00	8,393	110%	\$47,420.45	8,393.00	\$47,420.45
6.	Pavement Marking, Crosswalk, Epoxy, 12-Inch	LF	800	\$8.25	0	\$0.00	0.0	0%	\$0.00	0,00	\$0.00
7.	Pavement Marking, Crosswalk, Epoxy, 12-Inch Alternate	LF	1254	\$10.10	0	\$0.00	1,194	95%	\$12,059.40	1,194.00	\$12,059.40
8.	Pavement Marking, Crosswalk, Epoxy, 24-Inch	LF	420	\$12.75	0	\$0.00	414	99%	\$5,278.50	414.00	\$5,278.50
9.	Pavement Marking, Island Nose, Epoxy	EA	22	\$145.00	0	\$0.00	22	100%	\$3,190.00	22.00	\$3,190.00
10.	Pavement Marking, Arrows, Epoxy, Type 1	EA	10	\$205.00	0	\$0.00	11	110%	\$2,255.00	11.00	\$2,255.00
11.	Pavement Marking, Arrows, Epoxy, Type 2	EA	22.	\$225.00	0	\$0.00	25	114%	\$5,625.00	25.00	\$5,625.00
12.	Pavement Marking, Arrows, Epoxy, Type 3	EA	13	\$310.00	0	\$0.00	18	138%	\$5,580.00	18.00	\$5,580.00
13.	Pavement Marking, Words, Epoxy	EA	17	\$295.00	0	\$0.00	15	88%	\$4,425.00	15.00	\$4,425.00
14.	Pavement Marking, Curb, Epoxy, Yellow	LF	456	\$10.50	0	\$0.00	497	109%	\$5,218.50	497.00	\$5,218.50
15.	Pavement Marking, Parking Stall, Epoxy, 4-Inch, White	LF	1052	\$5.25	0	\$0.00	1,136	108%	\$5,964.00	1,136.00	\$5,964.00
16.	Pavement Marking, Diagonal, Epoxy, 4-Inch, Yellow	LF	35	\$5.25	0	\$0.00	35	100%	\$183.75	35.00	\$183.75
17.	Pavement Marking, Diagonal, Epoxy, 12-Inch, Yellow	LF	82	\$8.25	0	\$0.00	73	89%	\$602.25	73.00	\$602.25
	Subtotal Items 1-17					\$0.00			\$123,816.72		\$123,816.72
TOTAL FOR CONTRACT WS-23-9						\$0.00	\$123,816.72			\$123,816.72	
	TOTAL PAYMENT					\$0.00	100.0%		\$123,816.72	100.0%	\$123,816.7
	ASTERISK (*) DENOTES FINAL QUANTITY OR MEASUREMENT.					1		Prepared By: G.J.N			

O.K. to Pay SJ.M. 7/10/23

## Brickline Inc.

3342 Commercial Ave., Madison WI 53714 Phone: 608-244-5163 Fax: 608-244-5133

brickline@yahoo.com

## **INVOICE**

Date Invoice No.

6/23/2023 230624

Customer City of Manitowoc 900 Quay Street Manitowoc WI 54221

Project / Location WS-23-9

2023 Epoxy Pavement Marking Program

Quantity / Unit	Item / Description	Unit Price	Amount
· '	, · · ·	1 ' 1	\$11,236.32
· '	, ,	1	\$1,492.50
•	,	[ ' P	\$12,049.30
i	' '	l (*)	\$1,236.75
8,393 LF	, ,		\$47,420.45
- LF	1 '	40	\$0.00
1	Epoxy 12-Inch Crosswalk Alt.	\$10.10	\$12,059.40
414 LF	Epoxy 24-Inch Crosswalk	\$12.75	\$5,278.50
22 Each	Epoxy Island Nose	\$145.00	\$3,190.00
11 Each	Epoxy Arrow Type 1	\$205.00	\$2,255.00
25 Each	Epoxy Arrow Type 2	\$225.00	\$5,625.00
18 Each	Epoxy Arrow Type 3	\$310.00	\$5,580.00
15 Each	Epoxy Word	\$295.00	\$4,425.00
497 LF	Epoxy Curb	\$10.50	\$5,218.50
1,136 LF	Epoxy 4-Inch Parking Stall	\$5.25	\$5,964.00
35 LF	Epoxy 4-Inch Diagonal	\$5.25	\$183.75
73 LF	Epoxy 12-Inch Diagonal	\$8.25	\$602.25
	San Ourseland		
	Jee HHOChed	¥.	
	Detailed Sheet		
	·		
		TOTAL	\$123,816.72
	23,409 LF 1,990 LF 1,193 LF 97 LF 8,393 LF - LF 1,194 LF 414 LF 22 Each 11 Each 25 Each 18 Each 15 Each 497 LF 1,136 LF 35 LF	23,409 LF Epoxy 4-Inch 1,990 LF Epoxy 8-Inch Channelizing 1,193 LF Epoxy 18-Inch Stop Line 97 LF Epoxy 24-Inch Stop Line 8,393 LF Epoxy 6-Inch Crosswalk - LF Epoxy 12-Inch Crosswalk 1,194 LF Epoxy 12-Inch Crosswalk Alt. 414 LF Epoxy 24-Inch Crosswalk 22 Each Epoxy Island Nose 11 Each Epoxy Arrow Type 1 25 Each Epoxy Arrow Type 2 18 Each Epoxy Arrow Type 3 15 Each Epoxy Word 497 LF Epoxy Curb 1,136 LF Epoxy 4-Inch Parking Stall 35 LF Epoxy 4-Inch Diagonal	23,409 LF Epoxy 4-Inch \$0.48 1,990 LF Epoxy 8-Inch Channelizing \$0.75 1,193 LF Epoxy 18-Inch Stop Line \$10.10 97 LF Epoxy 24-Inch Stop Line \$12.75 8,393 LF Epoxy 12-Inch Crosswalk \$5.65 - LF Epoxy 12-Inch Crosswalk \$8.25 1,194 LF Epoxy 12-Inch Crosswalk Alt. \$10.10 414 LF Epoxy 24-Inch Crosswalk \$12.75 22 Each Epoxy 1sland Nose \$145.00 11 Each Epoxy Arrow Type 1 \$205.00 25 Each Epoxy Arrow Type 2 \$225.00 18 Each Epoxy Arrow Type 2 \$225.00 18 Each Epoxy Arrow Type 3 \$310.00 15 Each Epoxy Word \$295.00 497 LF Epoxy Curb \$10.50 1,136 LF Epoxy 4-Inch Parking Stall \$5.25 35 LF Epoxy 4-Inch Diagonal \$5.25 73 LF Epoxy 12-Inch Diagonal \$8.25

Terms: Net 30 Days

RECEIVED

JUN 292023

CITY OF MANITOWOC ENGINEERING

1/23/2023 By: AJD

## CITY OF MANITOWOC CONTRACT NO WS-23-9 2023 EPOXY PAVEMENT MARKINGS BREAKDOWN OF QUANTITIES

ITEM ITEM DESCRIPTION	UNITS	BID QUANTITY	S. 16th Clark to Franklin	S. 35th Meadow to Custer	N. 18th New York to Magnolia	Washington 10th - 15th 18th to 21st	Menasha Knuell to N. Rapids	Rapids Rd Bridge to Conroe St.	Michigan Ave N. Rapids to River	Culver's, Wal-Mart Entrance
South 16th St Clark St. to Franklin St (WAF Crosswalk)									Bluff	
South 35th St Meadow Ln. to Custer St.										
North 18th St New York Ave. to Magnolia Ave.										
Washington St S. 10th to S. 15th & S. 18th to S.21st St										
Menasha Ave Knuell St. to N. Rapids Rd.										
N. Rapids Rd Manitowoc River Bridge to Conroe St.										
Michigan Ave N. Rapids Rd. to River Bluff Dr.	ĺ									
Culvers/Walmart Entrance at Dewey St. & S. 42nd St.										
1. Pavement Marking, Epoxy, 4-Inch	LF	23,463			8231	5419	720	3261	5346	296
2. Pavement Marking, Channelizing, Epoxy, 8-Inch	LF	1,879			540	161	110	595	507	77
3. Pavement Marking, Stop Line, Epoxy, 18-Inch	LF	1,201		156	392	317	167	333	137	24
4. Pavement Marking, Stop Line, Epoxy, 24-Inch	LF	112						97	107	
5. Pavement Marking, Crosswalk, Epoxy, 6-Inch	LF	7,649	84	1500	2561	2736	782	9/	CAC	
6. Pavement Marking, Crosswalk, Epoxy, 12-Inch	LF	800					0		646	
7. Pavement Marking, Crosswalk, Epoxy, 12-Inch Alternate	LF	1,254		516	678		<del>-                                    </del>			
8. Pavement Marking, Crosswalk, Epoxy, 24-Inch	LF	420			0/0			444		
9. Pavement Marking, Island Nose, Epoxy	EA	22		14	3			414		
10. Pavement Marking, Arrows, Epoxy, Type 1	EA	10			2	2			3	2
11. Pavement Marking, Arrows, Epoxy, Type 2	EA	22			6				6	
12. Pavement Marking, Arrows, Epoxy, Type 3	EA	13			3	2	2	7	5	1
13. Pavement Marking, Words, Epoxy	EA	17			<u> </u>	2	2	5	2	2
14. Pavement Marking, Curb, Epoxy, Yellow	LF	456		461	6	2	1	4	6	1
15. Pavement Marking, Parking Stall, Epoxy, 4-Inch, White	LF	1,052		701	<u> </u>	1052			30	
16. Pavement Marking, Diagonal, Epoxy, 4-Inch, Yellow.	LF	35				1052				
17. Pavement Marking, Diagonal, Epoxy, 12-Inch, Yellow	LF	82					73			35

Added - N 8th , Chicago Added - Johnson Drive Added - 8th - 10th

4-inch parking stall 43 lf 6-inch crosswalk 84 lf only 1 each, Type 2 - 2 each, Type 3 - 2 each, 4-inch parking 40 lf, 4-inch 136 lf