



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

Contractor: Brickline INC.  
3342 Commercial Ave.  
Madison, WI 53714

CONTRACT AMOUNT: \$124,473.09  
Change Order #1-Final: (\$656.37)  
\$123,816.72

CONTRACT DATE: March 21, 2023  
COMPLETION DATE: August 25, 2023

ITEM NO.	ITEM DESCRIPTION	BID UNIT	QUANTITY	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
EPOXY PAVEMENT MARKING PROGRAM - S. 16TH St, S. 35th St, N. 18th St, Washington St, Menasha Ave, Rapids Rd., 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%	\$123,816.72

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

Prepared By: G.J.M. & A.J.D.

O.K. to Pay  
G.J.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 6/23/2023  
 Invoice No. 230624

**Customer** City of Manitowoc  
 900 Quay Street  
 Manitowoc WI 54221

**Project / Location** WS-23-9  
 2023 Epoxy Pavement Marking Program

OK  
 7/5/23  
 BHB

Item #	Quantity / Unit	Item / Description	Unit Price	Amount
1	23,409 LF	Epoxy 4-Inch	\$0.48	\$11,236.32
2	1,990 LF	Epoxy 8-Inch Channelizing	\$0.75	\$1,492.50
3	1,193 LF	Epoxy 18-Inch Stop Line	\$10.10	\$12,049.30
4	97 LF	Epoxy 24-Inch Stop Line	\$12.75	\$1,236.75
5	8,393 LF	Epoxy 6-Inch Crosswalk	\$5.65	\$47,420.45
6	- LF	Epoxy 12-Inch Crosswalk	\$8.25	\$0.00
7	1,194 LF	Epoxy 12-Inch Crosswalk Alt.	\$10.10	\$12,059.40
8	414 LF	Epoxy 24-Inch Crosswalk	\$12.75	\$5,278.50
9	22 Each	Epoxy Island Nose	\$145.00	\$3,190.00
10	11 Each	Epoxy Arrow Type 1	\$205.00	\$2,255.00
11	25 Each	Epoxy Arrow Type 2	\$225.00	\$5,625.00
12	18 Each	Epoxy Arrow Type 3	\$310.00	\$5,580.00
13	15 Each	Epoxy Word	\$295.00	\$4,425.00
14	497 LF	Epoxy Curb	\$10.50	\$5,218.50
15	1,136 LF	Epoxy 4-Inch Parking Stall	\$5.25	\$5,964.00
16	35 LF	Epoxy 4-Inch Diagonal	\$5.25	\$183.75
17	73 LF	Epoxy 12-Inch Diagonal	\$8.25	\$602.25
See Attached Detailed Sheet				
			<b>TOTAL</b>	<b>\$123,816.72</b>

Terms: Net 30 Days

RECEIVED

JUN 29 2023

CITY OF MANITOWOC  
 ENGINEERING

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

1/23/2023

By: AJD

ITEM NO.	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 Bluff	Culver's/ Wal-Mart Entrance
	South 16th St. - Clark St. to Franklin St (WAF Crosswalk) 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. 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		137	24
4.	Pavement Marking, Stop Line, Epoxy, 24-Inch	LF	112								
5.	Pavement Marking, Crosswalk, Epoxy, 6-Inch	LF	7,649	84	1500	2561	2736	782	97		
6.	Pavement Marking, Crosswalk, Epoxy, 12-Inch	LF	800					0		646	
7.	Pavement Marking, Crosswalk, Epoxy, 12-Inch Alternate	LF	1,254		516	678					
8.	Pavement Marking, Crosswalk, Epoxy, 24-Inch	LF	420						414		
9.	Pavement Marking, Island Nose, Epoxy	EA	22		14	3				3	2
10.	Pavement Marking, Arrows, Epoxy, Type 1	EA	10			2	2			6	
11.	Pavement Marking, Arrows, Epoxy, Type 2	EA	22			6	2	2	7	5	1
12.	Pavement Marking, Arrows, Epoxy, Type 3	EA	13			3	2	2	5	2	2
13.	Pavement Marking, Words, Epoxy	EA	17			1	2	1	4	6	1
14.	Pavement Marking, Curb, Epoxy, Yellow	LF	456		461	6				30	
15.	Pavement Marking, Parking Stall, Epoxy, 4-Inch, White	LF	1,052				1052				
16.	Pavement Marking, Diagonal, Epoxy, 4-Inch, Yellow.	LF	35								
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