

AMOUNT OF CONTRACT

156.55

TOTAL	\$131,771.60
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Council	Board	Voucher
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CITY ENGINEER

PAY ESTIMATE WORKSHEET
 FOR 2025 EPOXY PAINTING-PAVEMENT MARKING PROGRAM
 CITY OF MANITOWOC CONTRACT NO. WS-25-9

PAY ESTIMATE NO.: 1-Final
 DATE: September 3, 2025

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

CONTRACT AMOUNT: \$131,615.05
 Change Order #1-Final: \$156.55
 \$131,771.60

CONTRACT DATE: April 28, 2025
 COMPLETION DATE: August 29, 2025

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 -											
1.	Pavement Marking, Epoxy, 4-Inch	LF	5521	\$0.55	0	\$0.00	5,671.5	103%	\$3,119.33	5,671.50	\$3,119.33
2.	Pavement Marking, Channelizing, Epoxy, 8-Inch	LF	4525	\$0.80	0	\$0.00	4,207.0	93%	\$3,365.60	4,207.00	\$3,365.60
3.	Pavement Marking, Stop Line, Epoxy, 18-Inch	LF	659	\$11.25	0	\$0.00	893.5	136%	\$10,051.88	893.50	\$10,051.88
4.	Pavement Marking, Crosswalk, Epoxy, 6-Inch	LF	3839	\$5.75	0	\$0.00	5,361.5	140%	\$30,828.63	5,361.50	\$30,828.63
5.	Pavement Marking, Crosswalk, Epoxy, 12-Inch	LF	4620	\$9.75	0	\$0.00	3,182.0	69%	\$31,024.50	3,182.00	\$31,024.50
6.	Pavement Marking, Arrows, Epoxy, Type 1	EA	2	\$240.00	0	\$0.00	2.0	100%	\$480.00	2.00	\$480.00
7.	Pavement Marking, Arrows, Epoxy, Type 2	EA	21	\$255.00	0	\$0.00	27.0	129%	\$6,885.00	27.00	\$6,885.00
8.	Pavement Marking, Arrows, Epoxy, Type 3	EA	9	\$320.00	0	\$0.00	14.0	156%	\$4,480.00	14.00	\$4,480.00
9.	Pavement Marking, Words, Epoxy	EA	11	\$275.00	0	\$0.00	15.0	136%	\$4,125.00	15.00	\$4,125.00
10.	Pavement Marking, Island Nose, Epoxy	EA	43	\$145.00	0	\$0.00	43.0	100%	\$6,235.00	43.00	\$6,235.00
11.	Pavement Marking, Curb, Epoxy, Yellow	LF	2247	\$10.50	0	\$0.00	2,259.5	101%	\$23,724.75	2,259.50	\$23,724.75
12.	Pavement Marking, Diagonal, Epoxy, 12-Inch, White	LF	378	\$9.75	0	\$0.00	207.5	55%	\$2,023.13	207.50	\$2,023.13
13.	Pavement Marking, Epoxy, 8-Inch, White	LF	194	\$6.50	0	\$0.00	174.0	90%	\$1,131.00	174.00	\$1,131.00
14.	Pavement Marking, LINE YIELD, Epoxy, 18-Inch, White	LF	90	\$11.25	0	\$0.00	120.0	133%	\$1,350.00	120.00	\$1,350.00
15.	Pavement Marking, Epoxy, 4-Inch, Parking Stall	LF	56	\$5.25	0	\$0.00	56.0	100%	\$294.00	56.00	\$294.00
16.	Pavement Marking, Epoxy, 24-Inch, Railroad Bar	LF	55	\$13.10	0	\$0.00	58.0	105%	\$759.80	58.00	\$759.80
17.	Pavement Marking, Epoxy, Railroad Symbol	EA	2	\$650.00	0	\$0.00	2.0	100%	\$1,300.00	2.00	\$1,300.00
18.	Eradicate Epoxy Arrow	EA	1	\$230.00	0	\$0.00	1.0	100%	\$230.00	1.00	\$230.00
19.	Eradicate Pavement Markings	LF	101	\$3.50	0	\$0.00	104.0	103%	\$364.00	104.00	\$364.00
Subtotal Items						\$0.00			\$131,771.60		\$131,771.60
TOTAL FOR CONTRACT WS-25-9						\$0.00			\$131,771.60		\$131,771.60
TOTAL PAYMENT						\$0.00	100.0%		\$131,771.60	100.0%	\$131,771.60

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

Prepared By: J.M.E. & G.J.M.

O.K. to Pay
 J.M.
 9/3/25



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

INVOICE

Date 9/2/2025
Invoice No. 250902

Customer City of Manitowoc
900 Quay Street
Manitowoc, WI 54221

Project / Location City of Manitowoc
2025 Epoxy Pavement Marking

Item #	Quantity / Unit	Item / Description	Unit Price	Amount
1	5,671.5 LF	Epoxy 4-Inch	\$0.55	\$3,119.33
2	4,207 LF	Epoxy 8-Inch Channelizing	\$0.80	\$3,365.60
3	893.5 LF	Epoxy 18-Inch Stop Line	\$11.25	\$10,051.88
4	5,361.5 LF	Epoxy 6-Inch Crosswalk	\$5.75	\$30,828.63
5	3,182 LF	Epoxy 12-Inch Crosswalk	\$9.75	\$31,024.50
6	2 Each	Epoxy Arrow - Type 1	\$240.00	\$480.00
7	27 Each	Epoxy Arrow - Type 2	\$255.00	\$6,885.00
8	14 Each	Epoxy Arrow - Type 3	\$320.00	\$4,480.00
9	15 Each	Epoxy Word	\$275.00	\$4,125.00
10	43 Each	Epoxy Nose	\$145.00	\$6,235.00
11	2,259.5 LF	Epoxy Curb	\$10.50	\$23,724.75
12	207.5 LF	Epoxy 12-Inch Diagonal	\$9.75	\$2,023.13
13	174 LF	Epoxy 8-inch	\$6.50	\$1,131.00
14	120 LF	Epoxy 18-Inch Yield	\$11.25	\$1,350.00
15	56 LF	Epoxy 4-Inch Parking Stall	\$5.25	\$294.00
16	58 LF	Epoxy 24-Inch Railroad Bar	\$13.10	\$759.80
17	2 Each	Epoxy Railroad Symbol	\$650.00	\$1,300.00
18	1 Each	Eradicate Epoxy Arrow	\$230.00	\$230.00
19	104 LF	Eradicate Pavement Markings	\$3.50	\$364.00
			TOTAL	\$131,771.60

Terms: Net 30 Days

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Brickline Inc. - Jesse Brickl

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of
2025 Epoxy Pavement Marking

_____, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

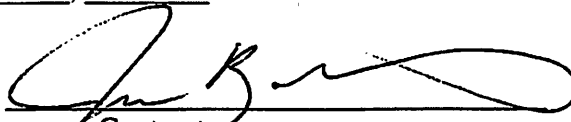
NOW THEREFORE in consideration of final payment by the City of Manitowoc to the undersigned Brickline Inc. - Jesse Brickl the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against the City of Manitowoc, and

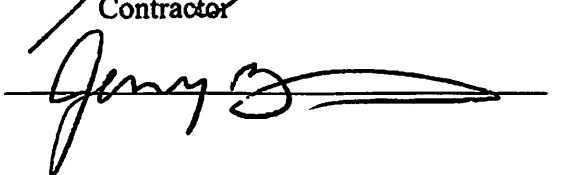
The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, sub-contractors and materialmen have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully 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 2nd day of September, 2025.


Contractor



Witness: 