

PAY ESTIMATE WORKSHEET

PAY ESTIMATE NO.: 2-Final

f o r

2022 REMOVE AND REPLACE SIDEWALKS

DATE: September 28, 2022

CITY OF MANITOWOC CONTRACT NO. WS-22-3

Contractor: Highway Landscapers Inc.

Contract Amount: \$29,987.50
 Change Order #1-Final: \$3,127.52
 Total: \$33,115.02

Contract Date: August 23, 2022
 Completion Date: October 14, 2022

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
2022 REMOVE & REPLACE SIDEWALK											
1.	4" Concrete Sidewalk (Rem. & Repl.)	SF	2,425	\$8.30	3,172.2	26,329.3	3,172.2 *	130.8%	\$26,329.26	0.0	\$0.00
2.	6" Concrete Sidewalk/Driveway (Rem. & Repl.)	SF	525	\$8.80	280.2	2,465.8	280.2 *	53.4%	\$2,465.76	0.0	\$0.00
3.	3/8" Tie Bars (Incl. Drilling)	EA	10	\$15.00	8.0	120.0	8.0 *	80.0%	\$120.00	0.0	\$0.00
4.	Sawing Concrete Sidewalk (Full Depth)	LF	34	\$10.00	88.0	880.0	88.0 *	258.8%	\$880.00	0.0	\$0.00
5.	Grubbing Stumps & Roots	ID	100	\$20.00	0.0	0.0	166.0 *	166.0%	\$3,320.00	166.0	\$3,320.00
6.	Install Detectable warning field	EA	1	\$750.00	0.0	0.0	0.0 *	0.0%	\$0.00	0.0	\$0.00
7.	Adjust Manhole Cover	EA	2	\$1,000.00	0.0	0.0	0.0 *	0.0%	\$0.00	0.0	\$0.00
Sub-Total for REM & REPL Sidewalk						\$29,795.02			\$33,115.02		\$3,320.00
TOTAL FOR CONTRACT WS-22-3						\$29,795.02			\$33,115.02		\$3,320.00

PAYMENTS					97.5%	\$29,045.33		100.0%	\$33,115.02	100.0%	\$4,069.69

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

Prepared by: JME & SAH

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Highway Landscapers, Inc
as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of
2022 Remove and Replace Sidewalk Program
_____ , 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 Highway Landscapers, 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 27 day of September, 2022.

Scott Shukhi
Contractor

Witness: Heather B. al