

Highway Landscapers, Inc.
CONTRACTOR

March 24, 2021
DATE OF CONTRACT

June 18, 2021
COMPLETION DATE

\$132,200.00
AMOUNT OF CONTRACT

CO#1 \$13,500.00
 CO#2 \$3,600.00

N. 8th Street
STREET

FROM - TO

TOTAL \$149,300.00

DESCRIPTION	NO. 1	NO. 2	NO. 3	NO. 4	NO. 5	NO. 6
	PREVIOUSLY COMPLETED	COST WORK PREVIOUSLY COMPLETED	COMPLETED TO DATE	COST WORK COMPLETED TO DATE	DIFFERENCE COLUMNS 1 & 3	DIFFERENCE COLUMNS 2 & 4
SEE COMPUTER PRINTOUT						
INVOICE #: 210019-07						
INVOICE DATE: 11/3/2021			FOR DETAILS			
TOTALS		\$119,450.00		\$149,300.00		\$29,850.00
PAYMENTS (100%)		\$113,477.50		\$149,300.00		\$35,822.50
AMOUNT DUE, FINAL PAYMENT						\$35,822.50

11-30-21
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED
\$35,822.50

BOARD SIGNATURES

[Handwritten signatures in blue ink]

[Handwritten signature]
 K. McDaniel / mck

[Handwritten signature]

Date Paid _____
 Check No. _____
 Voucher No. _____
 Chg. 4600-61100-582900
 Total _____

Copy For
 Council Board _____ Voucher _____

[Handwritten signature]
 Signature

11-30-21
 CITY ENGINEER

DATE: November 17, 2021

CITY OF MANITOWOC CONTRACT NO. WS-21-14

Contractor: Highway Landscapers, Inc.

CONTRACT AMOUNT: \$132,200.00

CONTRACT DATE: March 24, 2021

CHANGE ORDER #1: \$13,500.00

COMPLETION DATE: June 18, 2021

CHANGE ORDER #2-FINAL: \$3,600.00

Total: \$149,300.00

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
1.	Mobilization	LS	1	\$7,000.00	1.0	\$7,000.00	1.0 *	\$7,000.00	100%	0	\$0.00
2.	Traffic Control	LS	1	\$1,500.00	1.0	\$1,500.00	1.0 *	\$1,500.00	100%	0	\$0.00
3.	Installing Trees	EA	24	\$350.00	25.0	\$8,750.00	25.0 *	\$8,750.00	104%	0	\$0.00
4.	Installing Tree Grates & Tree Guards (Includes sawing, removing and replacing sidewalks as necessary)	EA	24	\$1,700.00	12	\$20,400.00	23 *	\$39,100.00	96%	11	\$18,700.00
5.	Installing Granite Curb Planters (Includes sawing, removing and replacing sidewalks as necessary)	EA	29	\$1,000.00	25	\$25,000.00	29 *	\$29,000.00	100%	4	\$4,000.00
6.	Green Concrete between trees and planters to match 2020 work (see markings in field)	LS	1	\$22,000.00	0.9	\$19,800.00	1.0 *	\$22,000.00	100%	0	\$2,200.00
7.	Trench electrical for placement of electric lines by City to all trees (see markings in field)	LS	1	\$3,500.00	1.0	\$3,500.00	1.0 *	\$3,500.00	100%	0	\$0.00
8.	Directional bore for tree electrical from curb cut entrance at Buffalo Street entrance of crossing to SW corner of 8th & Buffalo St. Then cross 8th Street to opposite corner. Install 2 inch rigid PVC SCH 40 Conduit.	LS	1	\$8,500.00	1.0	\$8,500.00	1.0 *	\$8,500.00	100%	0	\$0.00
9.	Directional bore for tree electrical from SE corner of 8th & Buffalo Street to NE Corner of 8th & Buffalo Street, NE corner of 8th & Buffalo to NW Corner of 8th & Buffalo Street. Provide and install 4 pull boxes matching those in NE Corner of 8th & Quay Street in green concrete. Install 2" rigid PVC SCH 40 Conduit.	LS	1	\$11,500.00	1.0	\$11,500.00	1.0 *	\$11,500.00	100%	0	\$0.00
Alt 1A	Cut & Remove concrete at 22 corner locations as marked in the field at NE corner of 8th & Franklin	EA	5	\$850.00	5.0	\$4,250.00	5.0 *	\$4,250.00	100%	0	\$0.00
Alt 2A	All Concrete panels must be made full with framing pattern to mach	EA	5	\$1,200.00	5.0	\$6,000.00	5.0 *	\$6,000.00	100%	0	\$0.00
Alt 3A	Excavate and remove any gravel - replace with topsoil 2 inches above finished concrete grade	EA	3	\$375.00	3.0	\$1,125.00	3.0 *	\$1,125.00	100%	0	\$0.00

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Contractor: Highway Landscapers, Inc.

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ITEM NO.	ITEM DESCRIPTION	UNIT	BID		QUANTITY		COST WORK		% OF WORK		
			QUANTITIES	PRICE	PREVIOUS COMPLETED	PREVIOUS COMPLETED	PREVIOUS COMPLETED	PREVIOUS COMPLETED	COMPLETED TO DATE	COMPLETED TO DATE	COMPLETED TO DATE
Alt 1B	Owner supply/Contractor install (10) stop sign poles, signs, sign backer and street signs to match 8th & Quay Street	EA	1	\$1,750.00	1.0	\$1,750.00	1.0 *	\$1,750.00	100%	0	\$0.00
Alt 2B	Remove all existing signs and poles that are being replaced and turn into owner	EA	3	\$125.00	3.0	\$375.00	3.0 *	\$375.00	100%	0	\$0.00
CO #2	Neenah Foundry Mobilization	LS	1	\$4,950.00	0.0	\$0.00	1 *	\$4,950.00	100%	1	\$4,950.00
TOTAL FOR CONTRACT						\$119,450.00		\$149,300.00			\$29,850.00
PAYMENTS					95%	\$113,477.50	95.00%	\$149,300.00		100.00%	\$35,822.50

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

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

O.K. to Pay
 J.J.M.
 11/5/21

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 WS-21-14 5021 8th Street - Washington to Jay & York to Chicago., 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 5 day of NOVEMBER, 2021.

Witness: Mary Skinkis

Highway Landscapers Inc.
Contractor
Scott Shenker



JT Engineering, Inc.
1077 Centennial Centre Blvd.
Hobart, WI 54155-8820
920-468-4771

City of Manitowoc
900 Quay St
Manitowoc, WI 54220
Greg Minikel

Invoice number 210019-07
Date 11/03/2021

Project **210019 MANITOWOC SIP SIGNAL
DESIGN, MANITOWOC CTY**

JT Engineering Invoice September 1, 2021 - October 31, 2021

Description	Contract Amount	Percent Complete	Total Billed	Current Billed
Manitowoc SIP Signal Design, Manitowoc Cty	98,965.46	97.00	95,996.52	1,979.29
Total	98,965.46	97.00	95,996.52	1,979.29

Invoice total **1,979.29**

Approved by: Doug Sina

O.K. to Pay
J.J.M.
11/9/21

Please reference invoice number on payment and mail all remittances to : JT Engineering, Inc, 1077 Centennial Centre Blvd, Hobart, WI 54155-8820. Payable Net 30 Days - 1-1/2% monthly interest after 30 days.