For WS-22-3 2022 Remove & Replace Sidewalks
TYPE OF WORK PERFORMED September 28, 2022 TO BOARD OF PUBLIC WORKS City Engineer's Estimates August 23, 2022 October 14, 2022 \$29,987.50 Highway Landscapers COMPLETION DATE CO#1 \$3,127.52 Various Locations throughout the City FROM - TO \$33,115.02 TOTAL NO. 4 NO. 5 NO. 6 NO. 2 NO. 3 NO. 1 DIFFERENCE DIFFERENCE DESCRIPTION **PREVIOUSLY** COST WORK COMPLETED **COST WORK PREVIOUSLY COMPLETED TO** DATE COLUMNS 1&3 COLUMNS 2&4 COMPLETED COMPLETED TO DATE Date approved by Board AMOUNT RECOMMENDED INVOICE #: Pay App 2 \$4,069.69 INVOICE DATE: 9/28/2022 SEE COMPUTER PRINTOUT FOR DETAILS BOARD SIGNATURES Date Paid Check No. \$29,795.02 \$33,115.02 \$3,320.00 TOTALS \$33,115.02 \$4,069.69 \$29,045.33 4300-32240-582410 PAYMENTS \$4,069.69 AMOUNT DUE, FINAL PAYMENT Council Board Voucher

CITY ENGINEER

E 12

PAY ESTIMATE WORKSHEET

for

2022 REMOVE AND REPLACE SIDEWALKS

CITY OF MANITOWOC CONTRACT NO. WS-22-3

Contractor: Highway Landscapers Inc.

Contract Amount: Change Order #1-Final:

Total:

\$29,987.50

\$3,127.52 \$33,115.02 PAY ESTIMATE NO.: 2-Final

DATE: September 28, 2022

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
2022 1	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	\$3,320.0
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 CandScarpors, Inc
as General Contractor, entered into a Contract with the City-of Manitowoo for the complete construction of
2027 Romone and Replace Sidewalk Frogram
, 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
Hayman and ScorperShathe 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 22 day of September . 7022.
Scott Shinki
Witness: Ho Old A A Coll

Form #530