



Contractor: Highway Landscapers, Inc.  
 1650 E. Elm Drive  
 Little Chute, WI 54140

CONTRACT AMOUNT: \$163,965.88  
 Change Order #1: \$3,700.00  
 Change Order #2-Final: (\$6,799.96)  
 \$160,865.92

CONTRACT DATE: May 3, 2023  
 COMPLETION DATE: June 18, 2023

ITEM NO.	ITEM DESCRIPTION	UNIT	BID 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
Maritime Drive (York St.-N. 10th St.) & York Street (7th St.-N. 10th. St) Streetscape											
1.	Mobilization	LS	1	\$43,000.00	1.00	\$43,000.00	1.00 *	100%	\$43,000.00	0.00	\$0.00
2.	Traffic Control	LS	1	\$8,500.00	1.00	\$8,500.00	1.00 *	100%	\$8,500.00	0.00	\$0.00
3.	Removal of Concrete for 30, 4'x6' tree pit from back of curb	SF	720	\$4.00	494.50	\$1,978.00	494.50 *	69%	\$1,978.00	0.00	\$0.00
4.	Installation of Owner Furnished Trees Per Provided Specifications in Tree Pit	EA	28	\$600.00	22.00	\$13,200.00	22.00 *	79%	\$13,200.00	0.00	\$0.00
5.	Installation of Owner Furnished Plants Per Provided Specifications in Tree Pit	EA	166	\$6.00	88.00	\$528.00	88.00 *	53%	\$528.00	0.00	\$0.00
6.	Installation of Owner Furnished Trees in Existing Grass Terraces Per Provided Specifications	EA	18	\$500.00	21.00	\$10,500.00	21.00 *	117%	\$10,500.00	0.00	\$0.00
7.	Installation of Owner Furnished Tree Guards	EA	27	\$500.00	0.00	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
8.	Backfill 22" 50/50 Blend of Screened Topsoil and Engineered Soil	SF	1758	\$4.27	1,250.00	\$5,337.50	1,250.00 *	71%	\$5,337.50	0.00	\$0.00
9.	3" Hardwood Shredded Mulch Per 4' x 6' Tree Pit (x30)	SF	1758	\$1.00	494.50	\$494.50	494.50 *	28%	\$494.50	0.00	\$0.00
10.	1" Compost	SF	1758	\$0.35	494.50	\$173.08	494.50 *	28%	\$173.08	0.00	\$0.00
Subtotal Items 1-10						\$83,711.08			\$83,711.08		\$0.00
York Street & N. 10th Street Parking Lot Landscaping											
11.	Till Dirt To A Depth of 4"-6", Remove Grass and 3" of Topsoil	LS	1	\$8,000.00	1.00	\$8,000.00	1.00 *	100%	\$8,000.00	0.00	\$0.00
12.	Installation of Owner Furnished Plants Per Provided Specifications	EA	1,261	\$6.00	1,261.00	\$7,566.00	1,261.00 *	100%	\$7,566.00	0.00	\$0.00
13.	Installation of Owner Furnished Trees Per Provided Specifications	EA	8	\$500.00	0.00	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
14.	3" Hardwood Shredded Mulch	SF	3,747	\$1.00	3,890.00	\$3,890.00	3,890.00 *	104%	\$3,890.00	0.00	\$0.00
15.	2" of compost	SF	3,747	\$0.72	3,890.00	\$2,800.80	3,890.00 *	104%	\$2,800.80	0.00	\$0.00
Subtotal Items 11-15						\$22,256.80			\$22,256.80		\$0.00
New Flush Planter Locations - Maritime Drive (York St.-N. 10th St.) York Street (7th St.-N. 10th. St)											
16.	Removal of Concrete	SF	1,836	\$4.00	3,105.50	\$12,422.00	3,105.50 *	169%	\$12,422.00	0.00	\$0.00
17.	Installation of Owner Furnished Trees Per Provided Specifications	EA	7	\$500.00	7.00	\$3,500.00	7.00 *	100%	\$3,500.00	0.00	\$0.00
18.	Installation of Owner Furnished Plants Per Provided Specifications	EA	1,229	\$6.00	994.00	\$5,964.00	994.00 *	81%	\$5,964.00	0.00	\$0.00
19.	Backfill 12" 50/50 Blend of Screened Topsoil and Engineered Soil	SF	1,836	\$2.50	2,468.00	\$6,170.00	2,468.00 *	134%	\$6,170.00	0.00	\$0.00
20.	2" Hardwood Double Shredded Mulch	SF	1,836	\$0.68	2,468.00	\$1,678.24	2,468.00 *	134%	\$1,678.24	0.00	\$0.00
21.	1" Compost	SF	1,836.00	\$0.35	2,468.00	\$863.80	2,468.00 *	134%	\$863.80	0.00	\$0.00
Subtotal Items 16-21						\$30,598.04			\$30,598.04		\$0.00

PAY ESTIMATE WORKSHEET

FOR 2U23 DOWNTOWN MANITOWOC STREETSCAPE PLANTING

CITY OF MANITOWOC

CONTRACT NO. WS-23-18

PAY ESTIMATE NO.: 3-Final

DATE: November 15, 2023

Contractor: Highway Landscapers, Inc.  
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			QUANTITY	PRICE	PREVIOUS COMPLETED	PREVIOUS COMPLETED	COMPLETED TO DATE	COMPLETED TO DATE	COMPLETED TO DATE	DIFFERENCE	DIFFERENCE	
Pedestrian Crossings-Maritime Drive & 10th; Buffalo & 10th; Maritime & 9th												
22.	Pavement Marking, Ladder Crosswalk, Epoxy 12"	LF	435	\$20.00	1,030.00	\$20,600.00	1,030.00	*	237%	\$20,600.00	0.00	\$0.00
Subtotal Items 22						\$20,600.00			\$20,600.00		\$0.00	
Change Orders												
CO1	Curb (6-inch x 6-inch Curb Head)	LS	1.00	\$1,650.00	1	\$1,650.00	1.00	*	100%	\$1,650.00	0.00	\$0.00
CO1	Stone and Fabric for Parking Lot Storm Manhole	LS	1	\$1,200.00	1	\$1,200.00	1.00	*	100%	\$1,200.00	0.00	\$0.00
CO1	Topsoil, Seed, Fert. And Urban Mat	LS	1	\$850.00	1	\$850.00	1.00	*	100%	\$850.00	0.00	\$0.00
Subtotal Items Change Orders						\$3,700.00			\$3,700.00		\$0.00	
TOTAL FOR CONTRACT WS-23-18						\$160,865.92			\$160,865.92		\$0.00	
TOTAL PAYMENT						97.45%	\$156,766.77	100.0%	\$160,865.92	100.0%	\$4,099.15	

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

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

*John P. [Signature]*

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

Project WOS-23-18; Conerct Removal, installation of trees, Plants and tree Guards, 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 premjums 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 26 day of October, 2023.

Timothy W. Papel  
Contractor

Witness: Deatun B al

Authorized agent  
10/26/2023