

Vinton Construction

CONTRACTOR

March 15, 2021

DATE OF CONTRACT

November 1, 2021

COMPLETION DATE

\$319,801.25

AMOUNT OF CONTRACT

Custer Street

STREET

110' East of S. 29th St to 600' East

FROM - TO

CO#1 \$1,080.00
 CO#2F (\$11,104.35)
 TOTAL \$309,776.90

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
INVOICE #: 21084.5A			SEE COMPUTER PRINTOUT			
INVOICE DATE: 1/19/2022			FOR DETAILS			
TOTALS		\$246,983.32		\$309,776.90		\$62,793.58
PAYMENTS (100%)		\$238,988.29		\$309,776.90		\$70,788.61
AMOUNT DUE, FINAL PAYMENT						\$70,788.61

1-26-22
 Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED
\$70,788.61

BOARD SIGNATURES

[Handwritten Signature]
[Handwritten Signature]
 Shawn Alfred / mek
[Handwritten Signature]

Date Paid
 Check No.
 Voucher No.
 Chg. 4300-32290-582320-Concr \$74,463.26
 4200-32320-582500-Storm (\$4,957.70)
 6300-71100-582600-Sanitary \$1,283.05
 Total \$70,788.61

[Handwritten Signature]
 1-26-22
 CITY ENGINEER

Copy For
 Council Board Voucher

PAY ESTIMATE WORKSHEET

FOR 2021 Concrete Paving #2 - Custer Street Reconstruction

CITY OF MANITOWOC

CONTRACT NO. WS-21-17 (CITY)

PAY ESTIMATE NO.: 5-Final

DATE: January 26, 2022

CONTRACT DATE: June 21, 2021

COMPLETION DATE: November 1, 2021

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$319,801.25

Change Order #1: \$1,080.00

Change Order #2-Final: (\$11,104.35)

\$309,776.90

ITEM NO.	ITEM DESCRIPTION	BID UNIT	UNIT QUANTITY	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
WS-21-17 CUSTER STREET (110' East of S 29th St to 600' East) - CONCRETE PAVING											
104.	Mobilization	LS	1	\$39,000.00	1.00	\$39,000.00	1.00 *	100%	\$39,000.00	0.00	\$0.00
105.	Traffic Control	LS	1	\$1,200.00	1.00	\$1,200.00	1.00 *	100%	\$1,200.00	0.00	\$0.00
106.	Inlet Protection Type "D"	EA	7	\$105.00	7	\$735.00	7 *	100%	\$735.00	0.00	\$0.00
107.	Furnish, Install & Remove Stone Ditch Bag	EA	10	\$15.00	8	\$120.00	8 *	80%	\$120.00	0.00	\$0.00
108.	Tracking Pad	EA	1	\$0.01	0.00	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
109.	Temporary Mailboxes (15 boxes per bank)	EA	1	\$100.00	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
110.	Remove & Replace Mailbox (Complete Unit)	EA	2	\$90.00	0	\$0.00	2 *	100%	\$180.00	2.00	\$180.00
111.	Unclassified Excavation (Incl. Pavement, Curb)	CY	1,411	\$17.99	1,333	\$23,980.67	1,411 *	100%	\$25,383.89	78.00	\$1,403.22
112.	Sawing Concrete Roadway, Full Depth	LF	89	\$3.00	48	\$144.00	47 *	53%	\$141.00	(1.00)	(\$3.00)
113.	Sawing Asphalt Driveway, Full Depth	LF	61	\$2.00	50	\$100.00	50 *	82%	\$100.00	0.00	\$0.00
114.	Sawing Concrete Sidewalk, Full Depth	LF	12	\$2.00	47	\$94.00	48 *	400%	\$96.00	1.00	\$2.00
115.	8" Concrete Pavement w/Integral Curb (Doweled)	SY	1,957	\$43.99	1,900.00	\$83,581.00	1,957.00 *	100%	\$86,088.43	57.00	\$2,507.43
116.	8" Crushed Aggregate Base Course (1-1/4")	SY	2,148	\$4.90	2,000	\$9,800.00	2,148 *	100%	\$10,525.20	148.00	\$725.20
117.	8" Breaker Run Stone Material (6" and down)	SY	2,148	\$4.45	2,000	\$8,900.00	2,148 *	100%	\$9,558.60	148.00	\$658.60
118.	Undistributed Geo-Grid	SY	2,148	\$2.25	21	\$47.25	21 *	1%	\$47.25	0.00	\$0.00
119.	Concrete Pavement Gap	EA	2	\$1,000.00	2	\$2,000.00	2 *	100%	\$2,000.00	0.00	\$0.00
120.	1-1/4" Epoxy Coated Dowel Bars (Includes Drilling)	EA	69	\$13.00	11	\$143.00	20 *	29%	\$260.00	9.00	\$117.00
121.	Remove & Replace 6" Concrete Driveway & Sidewalk w/ 2" C.A.B.C.	SF	2,619	\$6.55	0.00	\$0.00	2,891.00 *	110%	\$18,936.05	2,891.00	\$18,936.05
122.	Remove & Replace 6" Concrete Sidewalk & Driveway H.E.S. (7 bag mix) w/2" C.A.B.C.	SF	409	\$6.80	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
123.	Remove and Replace 3" H.M.A., Type 4LT 58-28S w/2" C.A.B.C. (Driveway)	SY	29	\$144.33	0	\$0.00	36 *	124%	\$5,195.88	36.00	\$5,195.88
124.	Remove and Replace 6" H.M.A., Type 4LT 58-28S (RR Crossing)	SY	262	\$80.40	0.00	\$0.00	254.00 *	97%	\$20,421.60	254.00	\$20,421.60
125.	Tack Coat	GAL	15	\$3.89	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
126.	3" Pulverized Topsoil	SY	467	\$4.20	0	\$0.00	512 *	110%	\$2,150.40	512.00	\$2,150.40
127.	Seed (Mixture No. 40), Fertilizer & Water	SY	467	\$1.50	0	\$0.00	512 *	110%	\$768.00	512.00	\$768.00
128.	Erosion Mat, Urban Class 1, Type A	SY	467	\$2.00	0.00	\$0.00	512.00 *	110%	\$1,024.00	512.00	\$1,024.00
129.	Ditching	LF	20	\$10.00	25	\$250.00	25 *	125%	\$250.00	0.00	\$0.00
130.	Pavement Marking, Epoxy, 4-Inch	LF	1,064	\$0.45	0	\$0.00	962 *	90%	\$432.90	962.00	\$432.90
131.	Pavement Marking, Railroad Crossing Epoxy	EA	2	\$650.00	0	\$0.00	2 *	100%	\$1,300.00	2.00	\$1,300.00

PAY ESTIMATE WORKSHEET

FOR 2021 Concrete Paving #2 - Custer Street Reconstruction

CITY OF MANITOWOC

CONTRACT NO. WS-21-17 (CITY)

PAY ESTIMATE NO.: 5-Final

DATE: January 26, 2022

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$319,801.25
 Change Order #1: \$1,080.00
 Change Order #2-Final: (\$11,104.35)
\$309,776.90

CONTRACT DATE: June 21, 2021

COMPLETION DATE: November 1, 2021

ITEM NO.	ITEM DESCRIPTION	BID UNIT	QUANTITY	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
Subtotal Items 104-131						\$170,094.92			\$225,914.20		\$55,819.28
WS-21-17 CUSTER STREET (110' East of S 29th St to 600' East) - STORM SEWER											
132.	Remove Existing Storm Sewer Pipe	LF	258	\$12.25	204	\$2,499.00	258	* 100%	\$3,160.50	54.00	\$661.50
133.	Abandon Existing Storm Sewer Pipe	LF	41	\$10.50	41	\$430.50	41	* 100%	\$430.50	0.00	\$0.00
134.	Removing Storm Manholes	EA	3	\$450.00	3	\$1,350.00	3	* 100%	\$1,350.00	0.00	\$0.00
135.	Removing Storm Inlet	EA	5	\$300.00	5.00	\$1,500.00	5.00	* 100%	\$1,500.00	0.00	\$0.00
136.	Furnish & Install 12" R.C.P. Class III, Storm Sewer	LF	68	\$56.70	168	\$9,525.60	52	* 76%	\$2,948.40	(116.00)	(\$6,577.20)
137.	Furnish & Install 12" R.C.P. Endwall	EA	3	\$804.00	3	\$2,412.00	3	* 100%	\$2,412.00	0.00	\$0.00
138.	Furnish & Install Standard Manhole, Type 1	VF	3	\$645.00	2.50	\$1,612.50	2.90	* 98%	\$1,870.50	0.40	\$258.00
139.	Furnish & Install Type 3 Catch Basin (2' X 3')	EA	5	\$1,645.00	5	\$8,225.00	5	* 100%	\$8,225.00	0.00	\$0.00
140.	Furnish & Install Type "J" Casting (R-1550-A), Storm	EA	1	\$405.00	1	\$405.00	1	* 100%	\$405.00	0.00	\$0.00
141.	Furnish & Install Type "H" Casting (R-3067-R), Diagonal, Storm	EA	5	\$601.00	5	\$3,005.00	5	* 100%	\$3,005.00	0.00	\$0.00
142.	Adjust Manhole Casting	EA	2	\$350.00	0.00	\$0.00	2.00	* 100%	\$700.00	2.00	\$700.00
143.	Furnish & Install Trench Backfill	TON	181	\$4.90	0	\$0.00	0	* 0%	\$0.00	0.00	\$0.00
Subtotal Items 132-143						\$30,964.60			\$26,006.90		(\$4,957.70)
WS-21-17 CUSTER STREET (110' East of S 29th St to 600' East) - SANITARY SEWER											
144.	Furnish & Relay 6" PVC Building Service (SDR-35)	LF	92	\$101.90	90	\$9,171.00	90	* 98%	\$9,171.00	0.00	\$0.00
145.	Reconnect Sanitary Building Service	EA	4	\$1,190.00	3	\$3,570.00	3	* 75%	\$3,570.00	0.00	\$0.00
146.	Furnish & Install Type "J" Casting (R-1550-A), with "T" Gasket	EA	2	\$724.00	2	\$1,448.00	2	* 100%	\$1,448.00	0.00	\$0.00
147.	Furnish & Install Trench Backfill	TON	249	\$4.90	0	\$0.00	0	* 0%	\$0.00	0.00	\$0.00
148.	Televiser Sanitary Sewer Pipe	LF	323	\$2.00	0	\$0.00	323	* 100%	\$646.00	323.00	\$646.00
Subtotal Items 144-148						\$14,189.00			\$14,835.00		\$646.00
WS-21-17 CUSTER STREET (STA 14+50 TO STA 15+75) - WATER MAIN											
149.	Supply and Install 8-Inch PVC Watermain	LF	140	\$131.30	146	\$19,169.80	146	* 104%	\$19,169.80	0.00	\$0.00
150.	Tie into Existing Watermain and Abandon Existing Watermain (main line)	EA	2	\$4,286.00	2	\$8,572.00	2	* 100%	\$8,572.00	0.00	\$0.00
151.	Abandon Existing Valve Manhole	EA	1	\$400.00	1	\$400.00	1	* 100%	\$400.00	0.00	\$0.00

PAY ESTIMATE WORKSHEET

FOR 2021 Concrete Paving #2 - Custer Street Reconstruction
 CITY OF MANITOWOC CONTRACT NO. WS-21-17 (CITY)

PAY ESTIMATE NO.: 5-Final

DATE: January 26, 2022

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$319,801.25

CONTRACT DATE: June 21, 2021

Change Order #1: \$1,080.00

COMPLETION DATE: November 1, 2021

Change Order #2-Final: (\$11,104.35)

\$309,776.90

ITEM NO.	ITEM DESCRIPTION	BID UNIT	QUANTITY	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
Subtotal Items 149-151						\$28,141.80			\$28,141.80		\$0.00
WS-21-17 CUSTER STREET (CUSTER STREET) - WATER MAIN (FIXED PRICING)											
152.	Reconnect 1 1/4" existing water service, LONG SIDE. Attach 5# sacrificial anode to existing copper service.	EA	1	\$2,026.00	1.00	\$2,026.00	1.00 *	100%	\$2,026.00	0.00	\$0.00
153.	Reconnect 2" existing water service, SHORT SIDE. Attach 5# sacrificial anode to existing copper service.	EA	1	\$1,567.00	1	\$1,567.00	1 *	100%	\$1,567.00	0.00	\$0.00
Subtotal Items 152-153						\$3,593.00			\$3,593.00		\$0.00
WS-21-17 CUSTER STREET (CUSTER STREET) - WATER MAIN (ALTERNATE PRICING)											
W1	Granular Backfill	CY	150	\$9.80	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
CO	#1 Place Class V pipe instead of Class III by RR	LF	180	\$62.70	0	\$0.00	180 *	100%	\$11,286.00	180.00	\$11,286.00
Subtotal Items						\$0.00			\$11,286.00		\$11,286.00
TOTAL FOR CONTRACT WS-21-17						\$246,983.32			\$309,776.90		\$62,793.58
TOTAL PAYMENT					96.8%	\$238,988.29	100.0%		\$309,776.90	100.0%	\$70,788.61
NOTE: ASTERISK (*) DENOTES FINAL QUANTITY OR MEASUREMENT.											
Prepared By: M.J.S. & J.M.E.											

OK. to Pay
 J.M.
 1/26/22

FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Vinton Construction Company as prime contractor, entered into a Contract with the City of Manitowoc, for the complete construction of the WS-21-17 Custer Street Reconstruction project in Manitowoc, WI, 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 Vinton Construction Company, the undersigned hereby waives and releases any and all liens, claims or rights to file a lien or liens to the extent of the payment above referred to against the City of Manitowoc.

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men 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, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the contractor by its' authorized representatives has caused this waiver to be signed.

This 25th day of JANUARY, 2022.



Vinton Construction Company - CONTRACTOR

Witness: Jose Cornejo

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Barricade Flasher, Inc.**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of the WS-21-17 Custer Street Reconstruction project in the City of Manitowoc, and

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

NOW THEREFORE in consideration of final payment by **Vinton Construction Company** to the undersigned, **Barricade Flasher, 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 **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men 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 **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 20th day of January, 2022

BY: Jim Lamman

Barricade Flasher Service Inc
SUBCONTRACTOR

Witness: Adam Linton

Form 530

RECEIVED

JAN 18 2022

OK per BFS#241-21
NB 21-101

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, Brickline, Inc., as subcontractor, entered into a Contract with Vinton Construction Company for the complete construction of the WS-21-17 Custer Street Reconstruction project in the City of Manitowoc, and

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

NOW THEREFORE in consideration of final payment by Vinton Construction Company to the undersigned, Brickline, 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 Vinton Construction Company, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men 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 Vinton Construction Company from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 18 day of January, 2022

BY: 

Brickline, Inc.
SUBCONTRACTOR

Witness: Sara Schutte

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **ESI, LTD.**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of the WS-21-17 Custer Street Reconstruction project in the City of Manitowoc, and

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

NOW THEREFORE in consideration of final payment by **Vinton Construction Company** to the undersigned, **ESI, LTD.**, 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 **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men 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 **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 19 day of Jan, 22

BY: Brady D. [Signature]

ESI Ltd
SUBCONTRACTOR

Witness: [Signature]

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, Great Lakes TV Seal, Inc., as subcontractor, entered into a Contract with Vinton Construction Company for the complete construction of the WS-21-17 Custer Street Reconstruction project in the City of Manitowoc, and

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

NOW THEREFORE in consideration of final payment by Vinton Construction Company to the undersigned, Great Lakes TV Seal, 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 Vinton Construction Company, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men 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 Vinton Construction Company from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 18th day of January, 2020

BY:



Great Lakes TV Seal Inc.

SUBCONTRACTOR

Witness:  _____

FULL WAIVER OF CONSTRUCTION LIEN
§779.05, Wis. Stats.

Date: **January 18, 2022**

1. Claimant's Name: **Northeast Asphalt Inc.**
Claimant's Address: **1524 Atkinson Drive, Green Bay, WI 54303**
2. Property Improved by Contractor's Work :
 Street address: **City of Manitowoc WS-21-17 Concrete Paving II Custer Street Reconstruction (NEA616783)**
3. Contractor's Work furnished at the request of:

VINTON CONSTRUCTION COMPANY
PO Box 1987
Manitowoc, WI 54221
4. Waiver of lien rights, contingent upon receipt of payment, is made for :
 All past Work, including labor, services, material, plans or specifications performed or furnished at any time by the Contractor at the Property. This is a full waiver of all lien rights.
5. Title Companies, Lenders or others may require disclosure of the Contractor's subcontractors and material suppliers before disbursement of funds related to the Contractor's above-described Work. If so required, specify name(s) of Contractor's subcontractors and material suppliers furnishing any portion of the Work being waived:

CONTRACTOR NAME: **NORTHEAST ASPHALT INC.**

DocuSigned by:
By: Jon Wurzer OK
ACDP#408E7E7473... (signature)

Authorized Agent's Name: Jon Wurzer
(print name of person signing above)

Title: Agent

Address: 1524 Atkinson Drive, Green Bay, WI 54303

Telephone Number: 920-494-0543

NOTE: This waiver is dependent upon the actual receipt of payment. If the check issued is returned "NSF" or payment stopped, this waiver of lien is void.

§779.05 Waivers of Lien. Provides, in part "(1) Any document signed by a lien claimant or potential claimant and purporting to be a waiver of construction lien rights under this subchapter, is valid and binding as a waiver whether or not consideration was paid therefor and whether the document was signed before or after the labor or material was furnished or contracted for. Any ambiguity in such document shall be construed against the person signing it. Any waiver document shall be deemed to waive all lien rights of the signer for all labor, services, material, plans or specifications performed, furnished or procured, or to be performed, furnished or procured by the claimant at any time for the improvement to which the waiver relates, except to the extent that the document specifically and expressly limits the waiver to apply to a particular portion of such labor, services, material, plans or specifications. A lien claimant or potential lien claimant of whom a waiver is requested is entitled to refuse to furnish a waiver unless paid in full for the labor, services, material, plans or specifications to which the waiver relates. A waiver furnished is a waiver of lien rights only, and not of any contract rights of the claimant otherwise existing."

Contractor's failure to pay its subcontractors or material suppliers from monies received for its Work may result in civil or criminal liability under Wisconsin's theft by contractor statute, §779.02(5), Wis. Stats.

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, Martell Construction, Inc., as subcontractor, entered

into a Contract with Vinton Construction Company for the complete construction of the

WS-21-17 Custer Street Reconstruction project in the City of Manitowoc, and

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

the construction agreement,

NOW THEREFORE in consideration of final payment by Vinton Construction

Company to the undersigned, Martell Construction, 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 Vinton Construction Company, and

The undersigned further states that all wages, materials, social security taxes,

withholding taxes, sales and use taxes, permits, subcontractors and material men 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 Vinton Construction Company

from any matter or thing arising from the filing of claims or liens by any workman, sub-

contractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has

caused this waiver to be signed.

This 24 day of January, 2022

BY:

Martell Construction
SUBCONTRACTOR

Witness: 

Manty WS-21-17
Concrete Paving II (Custer Street)

TO: City of Manitowoc

RE: WS-21-17

FROM: Vinton Construction Company

VCC# 21084

DATE: 1/19/2022

INV# 21084.5A

Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	TO DATE QTY	Extension
WS-21-17 CUSTER STREET (110' East of S 29th St to 600' East) - CONCRETE PAVING							
104	104	Mobilization	LS	1.00	\$39,000.00	1.00	\$39,000.00
105	105	Traffic Control	LS	1.00	\$1,200.00	1.00	\$1,200.00
106	106	Inlet Protection Type "D"	EA	7.00	\$105.00	7.00	\$735.00
107	107	Furnish, Install & Remove Stone Ditch Bag	EA	10.00	\$15.00	8.00	\$120.00
108	108	Tracking Pad	EA	1.00	\$0.01	0.00	\$0.00
109	109	Temporary Mailboxes (15 boxes per bank)	EA	1.00	\$100.00	0.00	\$0.00
110	110	Remove & Replace Mailbox (Complete Unit)	EA	2.00	\$90.00	2.00	\$180.00
111	111	Unclassified Excavation (Incl. Pavement, Curb)	CY	1,411.00	\$17.99	1411.00	\$25,383.89
112	112	Sawing Concrete Roadway, Full Depth	LF	89.00	\$3.00	47.00	\$141.00
113	113	Sawing Asphalt Driveway, Full Depth	LF	61.00	\$2.00	50.00	\$100.00
114	114	Sawing Concrete Sidewalk, Full Depth	LF	12.00	\$2.00	48.00	\$96.00
115	115	8" Concrete Pavement w/Integral Curb (Doweled)	SY	1,957.00	\$43.99	1957.00	\$86,088.43
116	116	8" Crushed Aggregate Base Course (1-1/4")	SY	2,148.00	\$4.90	2148.00	\$10,525.20
117	117	8" Breaker Run Stone Material (6" and down)	SY	2,148.00	\$4.45	2148.00	\$9,558.60
118	118	Undistributed Geo-Grid	SY	2,148.00	\$2.25	21.00	\$47.25
119	119	Concrete Pavement Gap	EA	2.00	\$1,000.00	2.00	\$2,000.00
120	120	1-1/4" Epoxy Coated Dowel Bars (Includes Drilling)	EA	69.00	\$13.00	20.00	\$260.00
121	121	R&R 6" Concrete Driveway & Sidewalk w/ 2" C.A.B.C.	SF	2,619.00	\$6.55	2891.00	\$18,936.05
122	122	R&R 6" Concrete SW/Driveway H.E.S. (7 bag mix) w/2" C.A.B.C.	SF	409.00	\$6.80	0.00	\$0.00
123	123	R&R 3" H.M.A., Type 4LT 58-28S w/2" C.A.B.C. (Driveway)	SY	29.00	\$144.33	36.00	\$5,195.88
124	124	R&R 6" H.M.A., Type 4LT 58-28S (RR Crossing)	SY	262.00	\$80.40	254.00	\$20,421.60
125	125	Tack Coat	GAL	15.00	\$3.89	0.00	\$0.00
126	126	3" Pulverized Topsoil	SY	467.00	\$4.20	512.00	\$2,150.40
127	127	Seed (Mixture No. 40), Fertilizer & Water	SY	467.00	\$1.50	512.00	\$768.00
128	128	Erosion Mat, Urban Class 1, Type A	SY	467.00	\$2.00	512.00	\$1,024.00
129	129	Ditching	LF	20.00	\$10.00	25.00	\$250.00

Manty WS-21-17
Concrete Paving II (Custer Street)

DATE: 1/19/2022

INV# 21084.5A

Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	TO DATE QTY	Extension
130	130	Pavement Marking, Epoxy, 4-Inch	LF	1,064.00	\$0.45	962.00	\$432.90
131	131	Pavement Marking, Railroad Crossing Epoxy	EA	2.00	\$650.00	2.00	\$1,300.00
							\$225,914.20
WS-21-17 CUSTER STREET (110' East of S 29th St to 600' East) - STORM SEWER							
132	132	Remove Existing Storm Sewer Pipe	LF	258.00	\$12.25	258.00	\$3,160.50
133	133	Abandon Existing Storm Sewer Pipe	LF	41.00	\$10.50	41.00	\$430.50
134	134	Removing Storm Manholes	EA	3.00	\$450.00	3.00	\$1,350.00
135	135	Removing Storm Inlet	EA	5.00	\$300.00	5.00	\$1,500.00
136	136	Furnish & Install 12" R.C.P. Class III, Storm Sewer	LF	248.00	\$56.70	52.00	\$2,948.40
137	137	Furnish & Install 12" R.C.P. Endwall	EA	3.00	\$804.00	3.00	\$2,412.00
138	138	Furnish & Install Standard Manhole, Type 1	VF	2.97	\$645.00	2.90	\$1,870.50
139	139	Furnish & Install Type 3 Catch Basin (2' X 3')	EA	5.00	\$1,645.00	5.00	\$8,225.00
140	140	Furnish & Install Type "J" Casting (R-1550-A), Storm	EA	1.00	\$405.00	1.00	\$405.00
141	141	Furnish & Install Type "H" Casting (R-3067-R), Diagonal, Storm	EA	5.00	\$601.00	5.00	\$3,005.00
142	142	Adjust Manhole Casting	EA	2.00	\$350.00	2.00	\$700.00
143	143	Furnish & Install Trench Backfill	TON	181.00	\$4.90	0.00	\$0.00
							\$26,006.90
WS-21-17 CUSTER STREET (110' East of S 29th St to 600' East) - SANITARY SEWER							
144	144	Furnish & Relay 6" PVC Building Service (SDR-35)	LF	92.00	\$101.90	90.00	\$9,171.00
145	145	Reconnect Sanitary Building Service	EA	4.00	\$1,190.00	3.00	\$3,570.00
146	146	Furnish & Install Type "J" Casting (R-1550-A), with "T" Gasket	EA	2.00	\$724.00	2.00	\$1,448.00
147	147	Furnish & Install Trench Backfill	TON	249.00	\$4.90	0.00	\$0.00
148	148	Televise Sanitary Sewer Pipe	LF	323.00	\$2.00	323.00	\$646.00
							\$14,835.00
WS-21-17 CUSTER STREET (STA 14+50 TO STA 15+75) - WATER MAIN							
149	149	Supply and Install 8-Inch PVC Watermain	LF	140.00	\$131.30	146.00	\$19,169.80
150	150	Tie into Existing WM/Abandon Existing Watermain (main line)	EA	2.00	\$4,286.00	2.00	\$8,572.00
151	151	Abandon Existing Valve Manhole	EA	1.00	\$400.00	1.00	\$400.00
							\$28,141.80
WS-21-17 CUSTER STREET (CUSTER STREET) - WATER MAIN (FIXED PRICING)							
152	152	Reconnect 1 1/4" existing water service, LONG SIDE. Attach 5# sacrificial anode to existing copper service.	EA	1.00	\$2,026.00	1.00	\$2,026.00

Manty WS-21-17
Concrete Paving II (Custer Street)

DATE: 1/19/2022

INV# 21084.5A

Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	TO DATE QTY	Extension
153	153	Reconnect 2" existing water service, SHORT SIDE. Attach 5# sacrificial anode to existing copper service.	EA	1.00	\$1,567.00	1.00	\$1,567.00
							\$3,593.00
WS-21-17 CUSTER STREET (CUSTER STREET) - WATER MAIN (ALTERNATE PRICING)							
WA 1	WA 1	Granular Backfill	CY	150.00	\$9.80	0.00	\$0.00
							\$0.00
CO#1	950	F&I 12" Class V along RR	LF	180.00	\$62.70	1.00	\$11,286.00
						TOTAL:	\$309,776.90
						Less: Retainage:	\$0.00
						Less: Pay App#1:	-\$698.25
						No Pay App#2:	\$0.00
						Less: Pay App#2A:	-\$95,997.19
						Less: Pay App#3A:	-\$91,651.70
						Less: Pay App#4A:	-\$50,641.15
						Balance Due on #5A:	\$70,788.61