

Vinton Construction Company

April 13, 2022

August 26, 2022

\$598,314.16

DATE OF CONTRACT

COMPLETION DATE

AMOUNT OF CONTRACT

Washington Street (S. 21 to S. 25); Alley 21; Alley 6; Alley 4; Mariner's Trail
STREET

CO#1 \$37,848.75
 CO#2 (\$20,293.41)
 CO#3 (\$26,418.31)
 TOTAL \$589,451.19

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 #: 22049.4						
INVOICE DATE: 12/16/2022				FOR DETAILS		
TOTALS		\$565,814.34		\$589,451.20		\$23,636.86
PAYMENTS		\$550,856.49		\$589,451.20		\$38,594.71
AMOUNT DUE FINAL PAYMENT						\$38,594.71

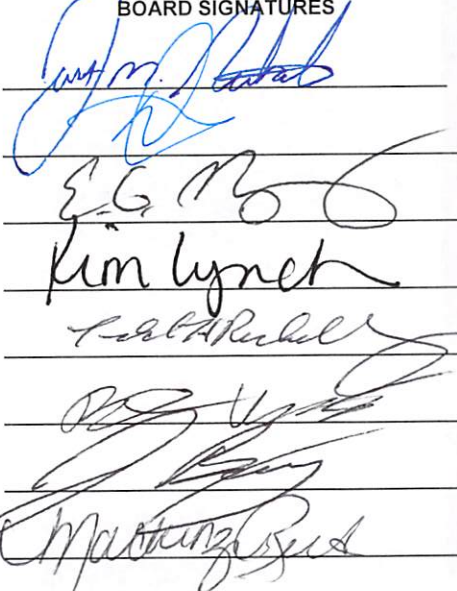
12-21-22
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED


\$38,594.71

BOARD SIGNATURES



Date Paid _____
 Check No. _____
 Voucher No. _____

Asphalt	4300-32290-582330	\$37,334.71
Mariner's Trail	4600-51200-582900	\$1,260.00
Room Tax	2130-62100-582900	\$0.00
TOTAL		\$38,594.71

 12-21-22

SIGNATURE CITY ENGINEER

<small>Copy For</small>		
<small>Council</small>	<small>Board</small>	<small>Voucher</small>

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$598,314.16
 CHANGE ORDER #1: \$37,848.75
 CHANGE ORDER #2: (\$20,293.41)
 CHANGE ORDER #3: (\$26,418.31)
\$589,451.19

CONTRACT DATE: April 13, 2022
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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
Washington Street - S. 21st St. S. 25th St.											
1.	Mobilization	LS	1	\$14,000.00	1.00	\$14,000.00	1.00	100%	\$14,000.00	0.00	\$0.00
2.	Traffic Control	LS	1	\$5,800.00	1.00	\$5,800.00	1.00	100%	\$5,800.00	0.00	\$0.00
3.	Inlet Protection Type "D"	EA	15	\$120.00	15.00	\$1,800.00	15.00	100%	\$1,800.00	0.00	\$0.00
4.	Concrete Removal	SY	833	\$12.00	0	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
5.	Sawing Concrete Pavement (Full Depth)	LF	810	\$3.00	204	\$612.00	204.00	25%	\$612.00	0.00	\$0.00
6.	Sawing Asphalt Pavement	LF	244	\$3.00	204.0	\$612.00	204.00	84%	\$612.00	0.00	\$0.00
7.	6" C.A.B.C	SY	833	\$6.25	0	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
8.	8" H.E.S. Concrete Base Coarse (7-Bag), Removed & Replaced	SY	23	\$85.00	27	\$2,295.00	27.00	117%	\$2,295.00	0.00	\$0.00
9.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	64	\$10.00	39	\$390.00	39.00	61%	\$390.00	0.00	\$0.00
10.	Asphalt Milling/Removal	SY	5910	\$4.85	5,816	\$28,207.60	5,816.00	98%	\$28,207.60	0.00	\$0.00
11.	HMA Pavement, Type 4LT 58-28S	TON	1131	\$112.95	1,120.63	\$126,575.16	1,120.63	99%	\$126,575.16	0.00	\$0.00
12.	Tack Coat	GAL	300	\$3.85	330	\$1,270.50	330.00	110%	\$1,270.50	0.00	\$0.00
13.	Furnish & Install Type "J" Casting (R-1550-A w/T Gasket), Sanitary	EA	4	\$1,200.00	4	\$4,800.00	4.00	100%	\$4,800.00	0.00	\$0.00
14.	Storm	EA	3	\$1,200.00	3	\$3,600.00	3.00	100%	\$3,600.00	0.00	\$0.00
15.	Adjust 5" Water Valve	EA	3	\$350.00	2	\$700.00	2.00	67%	\$700.00	0.00	\$0.00
16.	Resurfacing Sanitary Manhole w/ Cementitious Li	EA	2	\$2,000.00	2	\$4,000.00	2.00	100%	\$4,000.00	0.00	\$0.00
17.	Liner	EA	3	\$2,000.00	3	\$6,000.00	3.00	100%	\$6,000.00	0.00	\$0.00
18.	Resurfacing Storm Inlet w/ Cementitious Liner	EA	10	\$1,000.00	10	\$10,000.00	10.00	100%	\$10,000.00	0.00	\$0.00
19.	Pavement Marking, Epoxy 4" Lane Lines	LF	2239	\$0.45	2,796.00	\$1,258.20	2,796.00	125%	\$1,258.20	0.00	\$0.00
20.	Pavement Marking, Epoxy 6" Crosswalk	LF	1234	\$5.40	1,356.00	\$7,322.40	1,356.00	110%	\$7,322.40	0.00	\$0.00
21.	Pavement Marking, Epoxy 18" Stop Bar	LF	126	\$10.25	147.00	\$1,506.75	147.00	117%	\$1,506.75	0.00	\$0.00
22.	Pavement Marking, Epoxy 4" Parking Stall	LF	64	\$4.75	60	\$285.00	60.00	94%	\$285.00	0.00	\$0.00
23.	Pavement Marking, Epoxy, Arrow, Type 1	EA	2	\$210.00	2	\$420.00	2.00	100%	\$420.00	0.00	\$0.00
24.	Pavement Marking, Epoxy, Arrow, Type 2	EA	2	\$235.00	2.0	\$470.00	2.00	100%	\$470.00	0.00	\$0.00
25.	Pavement Marking, Epoxy, Arrow, Type 3	EA	2	\$315.00	2	\$630.00	2.00	100%	\$630.00	0.00	\$0.00
26.	Pavement Marking, Epoxy, Words	EA	2	\$295.00	2	\$590.00	2.00	100%	\$590.00	0.00	\$0.00
Subtotal Items 1-26											\$0.00
Alley #21 bounded by Waldo Blvd, Rankin St, N 21st & N 20th											
27.	Mobilization	LS	1	\$5,000.00	1.00	\$5,000.00	1.00	100%	\$5,000.00	0.00	\$0.00
28.	Traffic Control	LS	1	\$1,500.00	1.00	\$1,500.00	1.00	100%	\$1,500.00	0.00	\$0.00
29.	Inlet Protection Type "D"	EA	1	\$120.00	1	\$120.00	2.00	200%	\$240.00	1.00	\$120.00
30.	Unclassified Excavation (Pav't, Driveways)	CY	196	\$35.00	196	\$6,860.00	196.00	100%	\$6,860.00	0.00	\$0.00
31.	Geotextile Fabric Type SAS (Non-Woven)	SY	422	\$2.50	0	\$0.00	24.00	6%	\$60.00	24.00	\$60.00

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$598,314.16
 CHANGE ORDER #1: \$37,848.75
 CHANGE ORDER #2: (\$20,293.41)
 CHANGE ORDER #3: (\$26,418.31)
\$589,451.19

CONTRACT DATE: April 13, 2022
 COMPLETION DATE: August 26, 2022

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
32.	Sawing Asphalt/Concrete Driveways	LF	61.00	\$3.00	57	\$171.00	57.00	93%	\$171.00	0.00	\$0.00
33.	12" Crushed Aggregate Base Course	SY	471	\$11.33	471	\$5,336.43	471.00	100%	\$5,336.43	0.00	\$0.00
34.	HMA Pavement, Type 4LT 58-28S	TON	76	\$191.35	90.46	\$17,309.52	90.46	119%	\$17,309.52	0.00	\$0.00
35.	Remove & Replace 8" Concrete Driveway	SF	202	\$10.00	0	\$0.00	249.00	123%	\$2,490.00	249.00	\$2,490.00
36.	Tack Coat	GAL	25.00	\$3.85	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
37.	3" Pulverized Topsoil	SY	125	\$10.00	87	\$870.00	87.00	70%	\$870.00	0.00	\$0.00
38.	Seed (#40), Fertilizer, and Water	SY	125	\$2.50	87	\$217.50	87.00	70%	\$217.50	0.00	\$0.00
39.	Erosion Mat Class 1, Urban, Type A	SY	125	\$4.50	87	\$391.50	87.00	70%	\$391.50	0.00	\$0.00
Subtotal Items 27-39											\$2,670.00
Alley #6 bounded by Lincoln Blvd, N. 6th St, New York and Pine											
40.	Mobilization	LS	1	\$5,000.00	1.00	\$5,000.00	1.00	100%	\$5,000.00	0.00	\$0.00
41.	Traffic Control	LS	1	\$1,500.00	1.00	\$1,500.00	1.00	100%	\$1,500.00	0.00	\$0.00
42.	Inlet Protection Type "D"	EA	2	\$120.00	2	\$240.00	2.00	100%	\$240.00	0.00	\$0.00
43.	Unclassified Excavation (Pav't, Driveways)	CY	94	\$28.78	94.0	\$2,705.32	94.00	100%	\$2,705.32	0.00	\$0.00
44.	Geotextile Fabric Type SAS (Non-Woven)	SY	1,000	\$2.08	226	\$470.08	226.00	23%	\$470.08	0.00	\$0.00
45.	Sawing Asphalt/Concrete driveways	LF	127.00	\$3.00	90.00	\$270.00	90.00	71%	\$270.00	0.00	\$0.00
46.	12" Crushed Aggregate Base Course	SY	226	\$11.33	226	\$2,560.58	226.00	100%	\$2,560.58	0.00	\$0.00
47.	HMA Pavement, Type 4LT 58-28S	TON	236	\$159.95	217.47	\$34,784.33	217.47	92%	\$34,784.33	0.00	\$0.00
48.	Tack Coat	GAL	70	\$3.85	0	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
49.	3" Pulverized Topsoil	SY	167.00	\$10.00	141	\$1,410.00	141.00	84%	\$1,410.00	0.00	\$0.00
50.	Seed (#40), Fertilizer, and Water	SY	167.00	\$2.50	141	\$352.50	141.00	84%	\$352.50	0.00	\$0.00
51.	Erosion Mat Class 1, Urban, Type A	SY	167	\$4.50	141	\$634.50	141.00	84%	\$634.50	0.00	\$0.00
52.	Furnish and Install 8" PVC Pipe (SDR 35), Storm	LF	140.00	\$65.00	140.00	\$9,100.00	140.00	100%	\$9,100.00	0.00	\$0.00
53.	Furnish and Install 6" Perforated PVC Pipe W/ Sock (SDR 35) Storm	LF	5.00	\$45.00	5.00	\$225.00	5.00	100%	\$225.00	0.00	\$0.00
54.	Furnish and Install Type 1 Field Inlet	EA	1.00	\$1,680.00	1.00	\$1,680.00	1.00	100%	\$1,680.00	0.00	\$0.00
55.	Furnish and Install Type J Casting, (R-2050-A) (open grate) Storm	EA	1.00	\$801.00	1.00	\$801.00	1.00	100%	\$801.00	0.00	\$0.00
56.	Furnish and Install Trench Backfill	TON	135.00	\$20.00	30	\$600.00	30.00	22%	\$600.00	0.00	\$0.00
57.	Remove Storm Sewer Pipe	LF	13	\$10.00	13	\$130.00	13.00	100%	\$130.00	0.00	\$0.00
58.	Televise Storm Sewer	LF	140.00	\$12.00	0.00	\$0.00	140.00	100%	\$1,680.00	140.00	\$1,680.00
WCD4-4	Remove Asphalt/ add gravel	LS	1.00	\$10,200.00	0.00	\$0.00	1.00	100%	\$10,200.00	1.00	\$10,200.00
Subtotal Items 40-58											\$11,880.00
Alley #4 bounded by Lincoln Blvd, N 8th St, New York and Pine											
59.	Mobilization	LS	1.00	\$5,000.00	1.00	\$5,000.00	1.00	100%	\$5,000.00	0.00	\$0.00
60.	Traffic Control	LS	1	\$1,600.00	1.00	\$1,600.00	1.00	100%	\$1,600.00	0.00	\$0.00

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\$589,451.19

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			QUANTITY	PRICE	PREVIOUS COMPLETED	UNIT PRICE	PREVIOUS COMPLETED	COMPLETED TO DATE	COMPLETED TO DATE	COMPLETED TO DATE	QUANTITY DIFFERENCE	COST WORK DIFFERENCE
61.	Unclassified Excavation (Pav't, Driveways)	CY	703	\$28.78	600	\$17,268.00	703.00	*	100%	\$20,232.34	103.00	\$2,964.34
62.	Geotextile Fabric Type SAS (Non-Woven)	SY	100	\$2.08	0	\$0.00	156.00	*	156%	\$324.48	156.00	\$324.48
63.	Sawing Asphalt/Concrete Driveways	LF	205	\$3.00	150	\$450.00	226.00	*	110%	\$678.00	76.00	\$228.00
64.	12" Crushed Aggregate Base Course	SY	1,688	\$11.33	1,500	\$16,995.00	1,688.00	*	100%	\$19,125.04	188.00	\$2,130.04
65.	Remove & Replace 8" Concrete Driveway	SF	250	\$10.00	0	\$0.00	218.00	*	87%	\$2,180.00	218.00	\$2,180.00
66.	HMA Pavement, Type 4LT 58-28S	TON	296	\$159.95	283.25	\$45,305.84	283.25	*	96%	\$45,305.84	0.00	\$0.00
67.	Tack Coat	GAL	85	\$3.85	0	\$0.00	0.00	*	0%	\$0.00	0.00	\$0.00
68.	3" Pulverized Topsoil	SY	241	\$10.00	161	\$1,610.00	161.00	*	67%	\$1,610.00	0.00	\$0.00
69.	Seed (#40), Fertilizer, and Water	SY	241	\$2.50	146	\$365.00	146.00	*	61%	\$365.00	0.00	\$0.00
70.	Erosion Mat Class 1, Urban, Type A	SY	241	\$4.50	146	\$657.00	146.00	*	61%	\$657.00	0.00	\$0.00
71.	Grubbing Stumps	ID	72	\$40.00	95	\$3,800.00	95.00	*	132%	\$3,800.00	0.00	\$0.00
Subtotal Items 59-71											\$7,826.86	
Mariners Trail												
72.	Mobilization	LS	1	\$14,000.00	1	\$14,000.00	1.00	*	100%	\$14,000.00	0.00	\$0.00
73.	Traffic Control	LS	1	\$3,700.00	1	\$3,700.00	1.00	*	100%	\$3,700.00	0.00	\$0.00
74.	Inlet Protection, Type "D"	EA	4	\$120.00	4	\$480.00	4.00	*	100%	\$480.00	0.00	\$0.00
75.	Unclassified Excavation	CY	117	\$35.00	149	\$5,215.00	185.00	*	158%	\$6,475.00	36.00	\$1,260.00
76.	Sawing Asphalt/Concrete Driveways	LF	25	\$10.00	146	\$1,460.00	146.00	*	584%	\$1,460.00	0.00	\$0.00
77.	Milling Asphalt	SY	1,203	\$7.95	1,212	\$9,635.40	1,212.00	*	101%	\$9,635.40	0.00	\$0.00
78.	8" Crushed Aggregate Base Course	SY	347	\$8.17	502	\$4,101.34	502.00	*	145%	\$4,101.34	0.00	\$0.00
79.	Geotextile Fabric Type SAS (Non-Woven)	SY	347	\$3.50	453	\$1,585.50	453.00	*	131%	\$1,585.50	0.00	\$0.00
80.	HMA Pavement, Type 5LT 58-28S	TON	413	\$138.45	414.01	\$57,319.68	414.01	*	100%	\$57,319.68	0.00	\$0.00
81.	Remove and Replace 6" Concrete Driveway	SF	224	\$10.00	0	\$0.00	0.00	*	0%	\$0.00	0.00	\$0.00
82.	Furnish & Install Type "J" Casting (R-1550-A w/T Gasket), Sanitary	EA	3	\$1,200.00	4	\$4,800.00	4.00	*	133%	\$4,800.00	0.00	\$0.00
83.	Adjust 5" Water Valve	EA	1	\$350.00	1	\$350.00	1.00	*	100%	\$350.00	0.00	\$0.00
84.	3" Pulverized Topsoil	SY	2,159	\$4.00	1,322	\$5,288.00	1,322.00	*	61%	\$5,288.00	0.00	\$0.00
85.	Seed (#40), Fertilizer, and Water	SY	2,159	\$0.50	1,322	\$661.00	1,322.00	*	61%	\$661.00	0.00	\$0.00
86.	Erosion Mat Class 1, Urban, Type A	SY	2,159	\$1.50	1,322	\$1,983.00	1,322.00	*	61%	\$1,983.00	0.00	\$0.00
Subtotal Items 72-86											\$1,260.00	

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WCD 1	Epoxy Paint 12" Crosswalk Bars	LF	624	\$14.00	822	\$11,508.00	822.00 *	132%	\$11,508.00	0.00	\$0.00
WCD 2	Remove Trees	EA	3	\$500.00	3	\$1,500.00	3.00 *	100%	\$1,500.00	0.00	\$0.00
WCD 2	Rem & Repl Concrete Driveway	SF	224	\$11.50	196.6	\$2,260.90	196.60 *	88%	\$2,260.90	0.00	\$0.00
WCD 3	5" Concrete Sidewalk with Rebar	SY	3,655	\$6.85	3,435.3	\$23,531.81	3,435.30 *	94%	\$23,531.81	0.00	\$0.00
Subtotal Items Change Orders											\$0.00
TOTAL FOR CONTRACT WS-22-4						\$565,814.34			\$589,451.20		\$23,636.86
TOTAL PAYMENT						95.0% \$550,856.49	100.0%		\$589,451.20	100.0%	\$38,594.71

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

Prepared By: S.A.H. & J.M.E.



VINTON CONSTRUCTION COMPANY

An Equal Opportunity Employer
2705 N. Rapids Rd.
P.O. Box 1987
Manitowoc, WI 54221-1987

(920) 682-0375
Fax: (920) 682-2838

FINAL

Pay App Summary Sheet

Department of Public Works
City of Manitowoc
900 Quay Street
Manitowoc, WI 54220

RE: Manitowoc Asphalt Paving
Project WS 22-4

VCC# 22049

Invoice Date: 12/16/2022

Invoice #: 22049.4

(Pay App #4 Detail Attached)

Total Project To Date: \$ 589,451.19
Retainage \$ -
Less Previous Pay Requests: \$ 550,856.49
BALANCE DUE: \$ 38,594.70

A ITEM NO.	B DESCRIPTION OF WORK	C			D Scheduled		E		F		G		H		I		J		K	
		Quantity	UOM	Unit Price	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Qty	Amt	Quantity	Amount	Quantity	Amount	Percent Complete	Scheduled Vs. Actual	
1	Washington Street- S. 21st St. to S. 25th St.	1.00	LS	\$ 14,000.00	\$ 14,000.00	1.00	\$ 14,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-
2	Mobilization	15.00	EA	\$ 5,800.00	\$ 87,000.00	1.00	\$ 5,800.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Traffic Control	833.00	SY	\$ 12.00	\$ 9,996.00	15.00	\$ 1,800.00	-	-	-	-	-	-	-	-	-	-	-	-	-
4	Inlet Protection Type "D"	810.00	LF	\$ 3.00	\$ 2,430.00	204.00	\$ 612.00	-	-	-	-	-	-	-	-	-	-	-	-	-
5	Concrete Removal (Full Depth)	244.00	LF	\$ 3.00	\$ 732.00	204.00	\$ 612.00	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Sawing Concrete Pavement	833.00	SY	\$ 6.25	\$ 5,206.25	204.00	\$ 612.00	-	-	-	-	-	-	-	-	-	-	-	-	-
7	Sawing Asphalt Pavement	23.00	SY	\$ 85.00	\$ 1,955.00	27.00	\$ 2,295.00	-	-	-	-	-	-	-	-	-	-	-	-	-
8	6" C.A.B.C.	64.00	EA	\$ 1.00	\$ 64.00	39.00	\$ 39.00	-	-	-	-	-	-	-	-	-	-	-	-	-
9	6" H.E.S. Concrete Base Course (7-8sg). Removed & Replaced	5,910.00	SY	\$ 4.85	\$ 28,663.50	5,816.00	\$ 28,207.60	-	-	-	-	-	-	-	-	-	-	-	-	-
10	3/4" Epoxy Coated Tie Bars (Includes Drilling)	1,131.00	TON	\$ 1.12	\$ 1,277.52	1,120.63	\$ 1,270.50	-	-	-	-	-	-	-	-	-	-	-	-	-
11	Asphalt Milling/Removal	300.00	GAL	\$ 3.85	\$ 1,155.00	330.00	\$ 1,270.50	-	-	-	-	-	-	-	-	-	-	-	-	-
12	HMA Pavement, Type 4I T 58-285	4.00	EA	\$ 1,200.00	\$ 4,800.00	4.00	\$ 4,800.00	-	-	-	-	-	-	-	-	-	-	-	-	-
13	Track Coat	3.00	EA	\$ 350.00	\$ 1,050.00	3.00	\$ 1,050.00	-	-	-	-	-	-	-	-	-	-	-	-	-
14	Furnish & Install Type "T" Casting (R-1550-A w/T Gasket), Sanitary	2.00	EA	\$ 2,000.00	\$ 4,000.00	2.00	\$ 4,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Adjust 5" Water Valve	3.00	EA	\$ 1,000.00	\$ 3,000.00	3.00	\$ 3,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-
16	Resurfacing Storm Manhole w/ Cementitious Liner	10.00	EA	\$ 210.00	\$ 2,100.00	10.00	\$ 2,100.00	-	-	-	-	-	-	-	-	-	-	-	-	-
17	Resurfacing Storm Inlet w/ Cementitious Liner	2,239.00	LF	\$ 0.45	\$ 1,007.55	2,239.00	\$ 1,007.55	-	-	-	-	-	-	-	-	-	-	-	-	-
18	Resurfacing Storm Inlet w/ Cementitious Liner	1,234.00	LF	\$ 5.40	\$ 6,663.60	1,356.00	\$ 7,332.40	-	-	-	-	-	-	-	-	-	-	-	-	-
19	Pavement Marking, Epoxy 4" Lane Lines	126.00	LF	\$ 4.75	\$ 598.50	147.00	\$ 700.00	-	-	-	-	-	-	-	-	-	-	-	-	-
20	Pavement Marking, Epoxy 18" Stop Bar	64.00	LF	\$ 10.25	\$ 656.00	60.00	\$ 612.00	-	-	-	-	-	-	-	-	-	-	-	-	-
21	Pavement Marking, Epoxy 4" Parking Stall	2.00	EA	\$ 210.00	\$ 420.00	2.00	\$ 420.00	-	-	-	-	-	-	-	-	-	-	-	-	-
22	Pavement Marking, Epoxy Arrow, Type 1	2.00	EA	\$ 235.00	\$ 470.00	2.00	\$ 470.00	-	-	-	-	-	-	-	-	-	-	-	-	-
23	Pavement Marking, Epoxy Arrow, Type 2	2.00	EA	\$ 315.00	\$ 630.00	2.00	\$ 630.00	-	-	-	-	-	-	-	-	-	-	-	-	-
24	Pavement Marking, Epoxy Arrow, Type 3	2.00	EA	\$ 295.00	\$ 590.00	2.00	\$ 590.00	-	-	-	-	-	-	-	-	-	-	-	-	-
25	Pavement Marking, Epoxy Words	1.00	LS	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-
26	Alley #21 Bounded by Walko Blvd, Rankin St, N 21st & N 20th	1.00	LS	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
27	Mobilization	1.00	EA	\$ 120.00	\$ 120.00	1.00	\$ 120.00	-	-	-	-	-	-	-	-	-	-	-	-	-
28	Traffic Control	196.00	CY	\$ 35.00	\$ 6,860.00	196.00	\$ 6,860.00	-	-	-	-	-	-	-	-	-	-	-	-	-
29	Inlet Protection Type "B"	422.00	SY	\$ 2.50	\$ 1,055.00	196.00	\$ 490.00	-	-	-	-	-	-	-	-	-	-	-	-	-
30	Underlaid Fabric Type SAS (Non-Woven)	61.00	LF	\$ 3.00	\$ 183.00	57.00	\$ 171.00	-	-	-	-	-	-	-	-	-	-	-	-	-
31	Geotextile Fabric Type SAS (Non-Woven)	471.00	SY	\$ 11.33	\$ 5,336.43	471.00	\$ 5,336.43	-	-	-	-	-	-	-	-	-	-	-	-	-
32	Sawing Asphalt/Concrete Driveways	76.00	TON	\$ 191.35	\$ 14,542.60	90.46	\$ 17,309.52	-	-	-	-	-	-	-	-	-	-	-	-	-
33	12" Crushed Aggregate Base Course	202.00	SF	\$ 10.00	\$ 2,020.00	90.46	\$ 904.60	-	-	-	-	-	-	-	-	-	-	-	-	-
34	HMA Pavement, Type 4I T 58-285	25.00	GAL	\$ 3.85	\$ 96.25	24.00	\$ 92.40	-	-	-	-	-	-	-	-	-	-	-	-	-
35	Remove & Replace 8" Concrete Driveway	125.00	SY	\$ 10.00	\$ 1,250.00	125.00	\$ 1,250.00	-	-	-	-	-	-	-	-	-	-	-	-	-
36	Track Coat	125.00	SY	\$ 2.50	\$ 312.50	87.00	\$ 217.50	-	-	-	-	-	-	-	-	-	-	-	-	-
37	3" Pulverized Topsoil	125.00	SY	\$ 4.50	\$ 562.50	87.00	\$ 391.50	-	-	-	-	-	-	-	-	-	-	-	-	-
38	Seed (#40), Fertilizer and Water	1.00	LS	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-
39	Erosion Mat Class 1, Urban, Type A	1.00	LS	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
40	Alley #6 Bounded by Lincoln Blvd, N. 6th St, New York and Pine	1.00	LS	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-
41	Mobilization	2.00	EA	\$ 120.00	\$ 240.00	1.00	\$ 120.00	-	-	-	-	-	-	-	-	-	-	-	-	-
42	Traffic Control	639.00	CY	\$ 28.78	\$ 18,390.42	2.00	\$ 240.00	-	-	-	-	-	-	-	-	-	-	-	-	-
43	Inlet Protection Type "B"	1,000.00	SY	\$ 2.08	\$ 2,080.00	94.00	\$ 1,940.00	-	-	-	-	-	-	-	-	-	-	-	-	-
44	Geotextile Fabric Type SAS (Non-Woven)	127.00	LF	\$ 3.00	\$ 381.00	226.00	\$ 678.00	-	-	-	-	-	-	-	-	-	-	-	-	-
45	Sawing Asphalt/Concrete driveways	1,533.00	SY	\$ 11.33	\$ 17,368.89	90.00	\$ 1,019.70	-	-	-	-	-	-	-	-	-	-	-	-	-
46	12" Crushed Aggregate Base Course	236.00	TON	\$ 159.95	\$ 37,748.20	226.00	\$ 27,700.00	-	-	-	-	-	-	-	-	-	-	-	-	-
47	HMA Pavement, Type 4I T 58-285	70.00	GAL	\$ 3.85	\$ 269.50	217.47	\$ 838.58	-	-	-	-	-	-	-	-	-	-	-	-	-
48	Track Coat	1.00	EA	\$ 269.50	\$ 269.50	1.00	\$ 269.50	-	-	-	-	-	-	-	-	-	-	-	-	-

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT, MAY 1983 EDITION, AIA - 1983

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, NEW YORK, NY 10014

Project: Manitoowoc Asphalt Paving
 Subcontractor: Vinton Construction Company
 Application Date: 12/16/22
 Payment Application #: 4 FINAL

VCC Job# 22049

A ITEM NO.	B DESCRIPTION OF WORK	C				D				E		F		G		H		I Total Completed/Stored To Date	J Percent Complete	K Scheduled Vs. Actual
		Quantity	UOM	Unit Price	Amount	Schedul-		Work Completed		This Request		Stored Mats		Quantity	Amount					
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Qty	Amt							
Washington Street- S. 21st St. to S. 25th St.																				
49	3" Pulverized Topsoil	167.00	SY	\$ 10.00	\$ 1,670.00	141.00	\$ 1,410.00	-	\$ -	\$ -	141.00	\$ 1,410.00	84.4%	\$ 260.00						
50	Seed (#40), Fertilizer, and Water	167.00	SY	\$ 2.50	\$ 417.50	141.00	\$ 352.50	-	\$ -	\$ -	141.00	\$ 352.50	84.4%	\$ 65.00						
51	Erosion Mat Class 1, Urban, Type A	167.00	SY	\$ 4.50	\$ 751.50	141.00	\$ 634.50	-	\$ -	\$ -	141.00	\$ 634.50	84.4%	\$ 117.00						
52	Furnish and Install 8" PVC Pipe (SDR 35), Storm	140.00	LF	\$ 65.00	\$ 9,100.00	140.00	\$ 9,100.00	-	\$ -	\$ -	140.00	\$ 9,100.00	100.0%	\$ -						
53	Furnish and Install 6" Perforated PVC Pipe W/ Sock (SDR 35) Storm	5.00	EA	\$ 45.00	\$ 225.00	5.00	\$ 225.00	-	\$ -	\$ -	5.00	\$ 225.00	100.0%	\$ -						
54	Furnish and Install Type 1 Field Inlet	1.00	EA	\$ 1,680.00	\$ 1,680.00	1.00	\$ 1,680.00	-	\$ -	\$ -	1.00	\$ 1,680.00	100.0%	\$ -						
55	Furnish and Install Type J Casting, (R-2050-A)(open grate) Storm	1.00	EA	\$ 801.00	\$ 801.00	1.00	\$ 801.00	-	\$ -	\$ -	1.00	\$ 801.00	100.0%	\$ -						
56	Furnish and Install Trench Backfill	135.00	TON	\$ 20.00	\$ 2,700.00	30.00	\$ 600.00	-	\$ -	\$ -	30.00	\$ 600.00	22.2%	\$ 2,100.00						
57	Remove Storm Sewer Pipe	13.00	LF	\$ 10.00	\$ 130.00	13.00	\$ 130.00	-	\$ -	\$ -	13.00	\$ 130.00	100.0%	\$ -						
58	Televise Storm Sewer	140.00	LF	\$ 12.00	\$ 1,680.00	-	\$ -	140.00	\$ 1,680.00	\$ -	140.00	\$ 1,680.00	100.0%	\$ -						
Alley #4 bounded by Lincoln Blvd, N 8th St, New York and Pine																				
59	Mobilization	1.00	LS	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	-	\$ -	\$ -	1.00	\$ 5,000.00	100.0%	\$ -						
60	Traffic Control	1.00	LS	\$ 1,600.00	\$ 1,600.00	1.00	\$ 1,600.00	-	\$ -	\$ -	1.00	\$ 1,600.00	100.0%	\$ -						
61	Unclassified Excavation (Pav't, Driveways)	703.00	CY	\$ 28.78	\$ 20,232.34	600.00	\$ 17,268.00	103.00	\$ 2,964.34	\$ -	703.00	\$ 20,232.34	100.0%	\$ -						
62	Geotextile Fabric Type SAS (Non-Woven)	100.00	SY	\$ 2.08	\$ 208.00	-	\$ -	156.00	\$ 324.48	\$ -	156.00	\$ 324.48	156.0%	\$ (116.48)						
63	Sawing Asphalt/Concrete Driveways	205.00	LF	\$ 3.00	\$ 615.00	150.00	\$ 450.00	76.00	\$ 228.00	\$ -	226.00	\$ 678.00	110.2%	\$ (63.00)						
64	12" Crushed Aggregate Base Course	1,688.00	SY	\$ 11.33	\$ 19,125.04	1,500.00	\$ 16,995.00	188.00	\$ 2,130.04	\$ -	1,688.00	\$ 19,125.04	100.0%	\$ -						
65	Remove & Replace 8" Concrete Driveway	250.00	SF	\$ 10.00	\$ 2,500.00	-	\$ -	218.00	\$ 2,180.00	\$ -	218.00	\$ 2,180.00	87.2%	\$ 320.00						
66	HMA Pavement, Type 4LT 58-28S	296.00	TON	\$ 159.95	\$ 47,345.20	283.25	\$ 45,305.84	-	\$ -	\$ -	283.25	\$ 45,305.84	95.7%	\$ 2,039.36						
67	Tack Coat	85.00	GAL	\$ 3.85	\$ 327.25	-	\$ -	-	\$ -	\$ -	-	\$ -	0.0%	\$ 327.25						
68	3" Pulverized Topsoil	241.00	SY	\$ 10.00	\$ 2,410.00	161.00	\$ 1,610.00	-	\$ -	\$ -	161.00	\$ 1,610.00	66.8%	\$ 800.00						
69	Seed (#40), Fertilizer, and Water	241.00	SY	\$ 2.50	\$ 602.50	146.00	\$ 365.00	-	\$ -	\$ -	146.00	\$ 365.00	60.6%	\$ 237.50						
70	Erosion Mat Class 1, Urban, Type A	241.00	SY	\$ 4.50	\$ 1,084.50	146.00	\$ 657.00	-	\$ -	\$ -	146.00	\$ 657.00	60.6%	\$ 427.50						
71	Grubbing Stumps	72.00	ID	\$ 40.00	\$ 2,880.00	95.00	\$ 3,800.00	-	\$ -	\$ -	95.00	\$ 3,800.00	131.9%	\$ (920.00)						
Mariners Trail																				
72	Mobilization	1.00	LS	\$14,000.00	\$ 14,000.00	1.00	\$ 14,000.00	-	\$ -	\$ -	1.00	\$ 14,000.00	100.0%	\$ -						
73	Traffic Control	1.00	LS	\$ 3,700.00	\$ 3,700.00	1.00	\$ 3,700.00	-	\$ -	\$ -	1.00	\$ 3,700.00	100.0%	\$ -						
74	Inlet Protection, Type "D"	4.00	EA	\$ 120.00	\$ 480.00	4.00	\$ 480.00	-	\$ -	\$ -	4.00	\$ 480.00	100.0%	\$ -						
75	Unclassified Excavation	117.00	CY	\$ 35.00	\$ 4,095.00	149.00	\$ 5,215.00	36.00	\$ 1,260.00	\$ -	185.00	\$ 6,475.00	158.1%	\$ (2,380.00)						
76	Sawing Asphalt/Concrete Driveways	25.00	LF	\$ 10.00	\$ 250.00	146.00	\$ 1,460.00	-	\$ -	\$ -	146.00	\$ 1,460.00	584.0%	\$ (1,210.00)						
77	Milling Asphalt	1,203.00	SY	\$ 7.95	\$ 9,563.85	1,212.00	\$ 9,635.40	-	\$ -	\$ -	1,212.00	\$ 9,635.40	100.7%	\$ (71.55)						
78	8" Crushed Aggregate Base Course	347.00	SY	\$ 8.17	\$ 2,834.99	502.00	\$ 4,101.34	-	\$ -	\$ -	502.00	\$ 4,101.34	144.7%	\$ (1,266.35)						
79	Geotextile Fabric Type SAS (Non-Woven)	347.00	SY	\$ 3.50	\$ 1,214.50	453.00	\$ 1,585.50	-	\$ -	\$ -	453.00	\$ 1,585.50	130.5%	\$ (371.00)						
80	HMA Pavement, Type 5LT 58-28S	413.00	TON	\$ 138.45	\$ 57,179.85	414.01	\$ 57,319.68	-	\$ -	\$ -	414.01	\$ 57,319.68	100.2%	\$ (139.83)						
81	Remove and Replace 6" Concrete Driveway	224.00	SF	\$ 10.00	\$ 2,240.00	-	\$ -	-	\$ -	\$ -	-	\$ -	0.0%	\$ 2,240.00						
82	Furnish & Install Type "J" Casting (R-1550-A w/T Gasket), Sanitary	3.00	EA	\$ 1,200.00	\$ 3,600.00	4.00	\$ 4,800.00	-	\$ -	\$ -	4.00	\$ 4,800.00	133.3%	\$ (1,200.00)						
83	Adjust 5" Water Valve	1.00	EA	\$ 350.00	\$ 350.00	1.00	\$ 350.00	-	\$ -	\$ -	1.00	\$ 350.00	100.0%	\$ -						
84	3" Pulverized Topsoil	2,159.00	SY	\$ 4.00	\$ 8,636.00	1,322.00	\$ 5,288.00	-	\$ -	\$ -	1,322.00	\$ 5,288.00	61.2%	\$ 3,348.00						
85	Seed (#40), Fertilizer, and Water	2,159.00	SY	\$ 0.50	\$ 1,079.50	1,322.00	\$ 661.00	-	\$ -	\$ -	1,322.00	\$ 661.00	61.2%	\$ 418.50						
86	Erosion Mat Class 1, Urban, Type A	2,159.00	SY	\$ 1.50	\$ 3,238.50	1,322.00	\$ 1,983.00	-	\$ -	\$ -	1,322.00	\$ 1,983.00	61.2%	\$ 1,255.50						
WCD4-1	Epoxy Paint 12" Crosswalk Bars	624.00	LF	\$ 14.00	\$ 8,736.00	822.00	\$ 11,508.00	-	\$ -	\$ -	822.00	\$ 11,508.00	131.7%	\$ (2,772.00)						
WCD4-2	Remove Trees	3.00	EA	\$ 500.00	\$ 1,500.00	3.00	\$ 1,500.00	-	\$ -	\$ -	3.00	\$ 1,500.00	100.0%	\$ -						
WCD4-2	R&R HES Concrete Driveway	224.00	SF	\$ 11.50	\$ 2,576.00	196.60	\$ 2,260.90	-	\$ -	\$ -	196.60	\$ 2,260.90	87.8%	\$ 315.10						
WCD4-3	5-Inch Concrete Sedewalk with Rebar	3,655.00	SY	\$ 6.85	\$ 25,036.75	3,435.30	\$ 23,531.81	-	\$ -	\$ -	3,435.30	\$ 23,531.81	94.0%	\$ 1,504.95						
WCD4-4	Remove Asphalt/Add Gravel	1.00	LS	\$10,200.00	\$ 10,200.00	-	\$ -	1.00	\$ 10,200.00	\$ -	1.00	\$ 10,200.00	100.0%	\$ -						
Total:					\$ 646,362.91		\$ 565,814.33		\$ 23,636.86			\$ 589,451.19		\$ 56,911.72						
Less: Retainage							\$ 14,957.84		\$ (14,957.84)			\$ -								
Total:							\$ 550,856.49		\$ 38,594.70			\$ 589,451.19		\$ 550,856.49						
Amount Previously Paid							\$ 550,856.49		\$ -			\$ 550,856.49		\$ -						
Amount Due This Request									\$ 38,594.70			\$ 38,594.70		\$ -						

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 **Manitowoc WS 22-4 Asphaltic Concrete Paving Project** in the **City of 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 15th day of December, 2022.



Vinton Construction Company - CONTRACTOR

Witness:



SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Manitowoc Asphaltic Concrete Paving WS 22-4

SUBCONTRACTOR Barreault Plaster Service

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, as subcontractor, entered into a Contract with VINTON

CONSTRUCTION COMPANY for the complete construction of the Manitowoc Asphaltic

Concrete Paving WS 22-4 project for the CITY OF MANTOWOC, 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, 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 2nd day of December, 2022.

BY: Tom Thompson

Tom Thompson - Barreault Plaster Service
SUBCONTRACTOR

Witness: John Jackson

RECEIVED
DEC 02 2022
BFS#232-22
022-10

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Manitowoc Asphaltic Concrete Paving WS 22-4

SUBCONTRACTOR _____

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, as subcontractor, entered into a Contract with **VINTON CONSTRUCTION COMPANY** for the complete construction of the **Manitowoc Asphaltic Concrete Paving WS 22-4** project for the **CITY OF MANITOWOC**, and

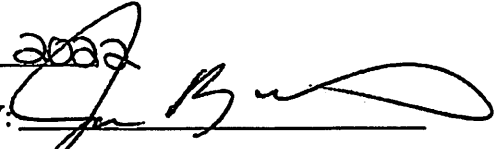
WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by **VINTON CONSTRUCTION COMPANY** to the undersigned, 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 5 day of December, 2022
BY: 
Brickline, Inc.
SUBCONTRACTOR

Witness: Sara Schuetz

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Manitowoc Asphaltic Concrete Paving WS 22-4

SUBCONTRACTOR Highway Landscapers, Inc

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, as subcontractor, entered into a Contract with VINTON CONSTRUCTION COMPANY for the complete construction of the Manitowoc Asphaltic Concrete Paving WS 22-4 project for 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, 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 2 day of December, 2022

BY: Scott Shunkie

Highway Landscapers, Inc
SUBCONTRACTOR

Witness: Heaven B. d

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Manitowoc Asphaltic Concrete Paving WS 22-4

SUBCONTRACTOR KUZISASO CONSTRUCTION

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, as subcontractor, entered into a Contract with **VINTON CONSTRUCTION COMPANY** for the complete construction of the **Manitowoc Asphaltic Concrete Paving WS 22-4** project for 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, 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 16 day of Dec, 2022
BY: [Signature]

KUZISASO CONSTRUCTION
SUBCONTRACTOR

Witness: [Signature]

FULL WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.

Date: **December 15, 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: #22049 Manitowoc-Asphaltic Concrete Paving WS-22-4;Manitowoc, WI
- 3. Contractor's Work furnished at the request of:

**VINTON CONSTRUCTION COMPANY
PO Box 1987
Manitowoc, WI 54221-1987**

- 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.**

By: DocuSigned by:
Jon Wurzer
 AG8AF408E7E7479... MA
 (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

PROJECT Manitowoc Asphaltic Concrete Paving WS 22-4

SUBCONTRACTOR Northern Pipe, Inc.

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, as subcontractor, entered into a Contract with **VINTON CONSTRUCTION COMPANY** for the complete construction of the **Manitowoc Asphaltic Concrete Paving WS 22-4** project for 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, 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 5th day of December, 2022

BY: Tim Jotts

[Signature]
SUBCONTRACTOR

Witness: [Signature]