

AMENDMENT TO ARPA SUBRECIPIENT AGREEMENT

This Amendment is entered into by and between MANITOWOC COUNTY and city of Manitowoc ("SUBRECIPIENT"). MANITOWOC COUNTY and SUBRECIPIENT may be referred to individually as a "PARTY" or collectively as the "PARTIES".

WHEREAS, on January 3, 2025, the PARTIES entered into an ARPA Subrecipient Agreement (the "AGREEMENT"); and

WHEREAS, the PARTIES desire to amend the AGREEMENT due to necessary changes in the scope and cost of the PROJECT (as that term is defined in the AGREEMENT);

NOW THEREFORE, for good and valuable consideration the PARTIES do hereby agree to make the following amendments to the AGREEMENT as provided herein. These amendments shall be made valid as if they are included in the original stated AGREEMENT.

1. In addition to the work included in the AGREEMENT, the PROJECT shall include those changes to the scope and cost of the PROJECT identified in the five (5) "change orders" attached hereto as *Exhibit A* and incorporated as if fully set forth herein.

2. The amount of LFRF matching funds provided by MANITOWOC COUNTY shall be decreased from **one million five hundred fourteen thousand sixty-five and 70/100 dollars (\$1,514,065.70)** to **one million five hundred twelve thousand five hundred seventeen and 57/100 dollars (\$1,512,517.57)**.

3. All other terms and conditions of the AGREEMENT shall remain in full force and effect.

IN WITNESS WHEREOF, this Amendment shall be effective on the date that it is signed by all parties who warrant that they have been authorized to enter into this Amendment by and on behalf of their respective PARTY and that they have full and complete authority to bind their respective PARTY by executing this Amendment.

MANITOWOC COUNTY

By: _____

Bob Ziegelbauer
County Executive

Date: _____

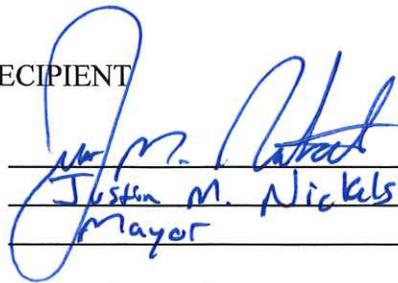
By: _____

Jessica Backus
County Clerk

Date: _____

SUBRECIPIENT

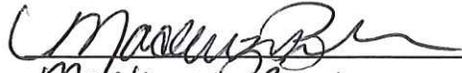
By: _____


Justin M. Nickels
Mayor

Date: _____

2/17/26

By: _____


Mackenzie Reed
City Clerk / Deputy Treasurer

Date: _____

2-17-26

Exhibit A

Unit Cost Breakdown

Project: Manitowoc Watermain Extension WU 24-21 Page 10 of 10
 Contractor: Vinton Construction Company
 Application Date: 12/09/25
 Payment Application #: 7

VCC Job# 24136

ITEM NO.	DESCRIPTION OF WORK	Scheduled-			Work Completed Previous Request		This Request		Total Completed/Stored To Date		Scheduled Vs. Actual Add/(Deduct)	Percent Complete	
		Quantity	UOM	Unit Price	Amount	Quantity	Amount	Quantity	Amount	Quantity			Amount
Alternate Bid 4 - Orchard Lane													
A72	Trenchless Alternative	118.00	LF	\$ 1,680.00	\$ 233,640.00	-	\$ -	-	\$ -	-	\$ -	\$ 233,640.00	0.0%
Change Order													
CO1.1	Imported Granular Sand Backfill (50 load limit @ 10 CY/load)	500.00	CY	\$ 36.00	\$ 18,000.00	370.00	\$ 13,320.00	-	\$ -	370.00	\$ 13,320.00	\$ 4,680.00	74.0%
CO1.2	Imported Granular Sand Backfill (Balance after first 50 loads) @ 10 CY/load	750.00	CY	\$ 24.00	\$ 18,000.00	-	\$ -	-	\$ -	-	\$ -	\$ 18,000.00	0.0%
CO2.1	1x Moba for Directional Boring	1.00	EA	\$ 15,640.00	\$ 15,640.00	1.00	\$ 15,640.00	-	\$ -	1.00	\$ 15,640.00	\$ -	100.0%
CO2.2	Rev Cost - 8" Directional Drilled Cerdalus Pipe	690.00	LF	\$ 131.00	\$ 90,390.00	960.00	\$ 128,380.00	-	\$ -	960.00	\$ 128,380.00	\$ (37,990.00)	142.0%
CO2.3	Rev Cost - 8" Open Cut C-600 VM Pipe	120.00	LF	\$ 120.00	\$ 14,400.00	-	\$ -	-	\$ -	-	\$ -	\$ 14,400.00	0.0%
CO3	3/4" Asphalt Wedge/Patch (Approx 3135 SY)	1.00	LS	\$ 39,882.00	\$ 39,882.00	1.00	\$ 39,882.00	-	\$ -	1.00	\$ 39,882.00	\$ -	100.0%
CO4.1	6" Concrete Driveways-Silver Creek Rd	2512.00	SF	\$ 9.75	\$ 24,492.00	2,512.00	\$ 24,492.00	-	\$ -	2,512.00	\$ 24,492.00	\$ -	100.0%
CO4.2	Sawing - Silver Creek Rd	130.00	LF	\$ 3.50	\$ 455.00	130.00	\$ 455.00	-	\$ -	130.00	\$ 455.00	\$ -	100.0%
CO4.3	Concrete Driveway Removals - Silver Creek Rd	2512.00	SF	\$ 2.00	\$ 5,024.00	2,512.00	\$ 5,024.00	-	\$ -	2,512.00	\$ 5,024.00	\$ -	100.0%
CO4.4	24136 X1 16" CMP Culvert Repair - Silver Creek Rd	1.00	LS	\$ 2,837.50	\$ 2,837.50	1.00	\$ 2,837.50	-	\$ -	1.00	\$ 2,837.50	\$ -	100.0%
CO5.1	24136 X2 Open Cut 3 Locations- Hecker Road	1.00	LS	\$ 4,170.00	\$ 4,170.00	-	\$ -	1.00	\$ 4,170.00	1.00	\$ 4,170.00	\$ -	100.0%
CO5.2	24136 X3 Storm Svr Installation - Orchard Dr	1.00	LS	\$ 9,157.87	\$ 9,157.87	-	\$ -	1.00	\$ 9,157.87	1.00	\$ 9,157.87	\$ -	100.0%
CO5.3	24136 X4 Net T&M Rock Drilling	1.00	LS	\$ 14,873.60	\$ 14,873.60	-	\$ -	1.00	\$ 14,873.60	1.00	\$ 14,873.60	\$ -	100.0%
Total:					\$ 3,246,571.22		\$ 2,942,534.64		\$ 62,500.47		\$ 3,025,035.11	\$ 221,536.11	
Less: 5% Retainage							\$ 76,326.93		\$ (76,326.93)		\$ -		
Total:							\$ 2,866,207.71		\$ 158,827.40		\$ 3,025,035.11		
Amount Previously Paid							\$ 2,866,207.71		\$ -		\$ 2,866,207.71		
Amount Due This Request									\$ 158,827.40		\$ 158,827.40		

CHANGE ORDER

PROJECT: 2024 Water Main Extension

Date of Issuance: March 25, 2025

Change Order Number: 1

Contract No: WJ-24-21

CONTRACTOR: Vinton Construction Co.
2705 N. Rapids Road
Manitowoc, WI 54221

Contract Date: November 20, 2024

Contract For: Watermain Construction

The Contractor is directed to make the following changes to this contract:

See Attached Sheet:

Furnish & install imported Granular Trench Backfill Material Due to the existing material being unsuitable for backfilling the trench. The first 50 loads at 10 CY/Load (500 CY) shall be paid at \$38.00/CY and then all remaining loads shall be paid at \$24/CY.

600 CY at \$38.00/CY \$18,000.00

750 CY at \$24.00/CY \$18,000.00
Title is only an estimate at this time.

TOTAL **\$36,000.00**

The original Contract Sum was \$3,063,077.28

Net Change by previously authorized Change Order \$0.00

The Contract Sum prior to this Change Order was \$3,063,077.28

The Contract Sum will be changed by this Change Order in the amount of \$36,000.00

The new Contract Sum including this Change Order will be \$3,099,077.28

The Contract Time will be unchanged by (0 days)

The date of Substantial Completion as of the date of this Change Order Reverts to October 31, 2025

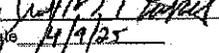
Dan Koski, P.E.
Engineer
900 Quay Street
Address
Manitowoc, WI 54220

Vinton Construction Co.
Contractor
2705 N. Rapids Road
Address
Manitowoc, WI 54221

City of Manitowoc
Owner
900 Quay Street
Address
Manitowoc, WI 54220

By 
Date 3-25-25

By 
Date 3/25/25

By 
Date 4/9/25

CHANGE ORDER

PROJECT: 2024 Water Main Extension

Date of Issuance: August 27, 2025

Change Order Number: 2

Contract No: WJ-24-21

CONTRACTOR: Vinton Construction Co.
2705 N. Rapids Road
Manitowoc, WI 54221

Contract Date: November 28, 2024
Contract For: Watermain Construction

The Contractor is directed to make the following changes to this contract:

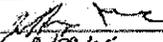
See Attached Sheets:

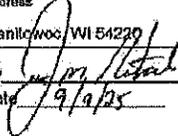
Additional Costs for Directional Boring on B. 26th St. between Jamiy Rd. and Silver Creek Rd.

2.1 Add a One-Time Mobilization for Additional Directional Boring	\$15,640.00
2.2 Revised Cost for 8" Directional Drilled Corfluo Pipe - 660 LF at \$131.00/LF	\$99,360.00
2.3 Revised Cost for 8" Open Cut C-900 Watermain Pipe - 120 LF at \$120.00/LF	\$14,400.00
RI(Item) A1: Eliminate 8" Open Cut C-900 Watermain Pipe - 810 LF at \$78.00/LF	(\$63,828.00)
TOTAL	\$56,602.00

The original Contract B/M WAS	\$3,053,077.25
Net Change by previously authorized Change Orders	\$38,000.00
The Contract Sum prior to this Change Order was	\$3,091,077.25
The Contract Sum will be changed by this Change Order in the amount of	\$56,602.00
The new Contract Sum including this Change Order will be	\$3,147,679.25
The Contract Time will be unchanged by	(0 days)
The date of Substantial Completion as of the date of this Change Order therefore is	October 31, 2025

Dan Koski, P.E.
Engineer
800 Quay Street
Address
Manitowoc, WI 54220
By 
Date 8/27/25

Vinton Construction Co.
Contractor
2705 N. Rapids Road
Address
Manitowoc, WI 54221
By 
Date 8/27/25

City of Manitowoc
Owner
900 Quay Street
Address
Manitowoc, WI 54220
By 
Date 9/9/25

CHANGE ORDER

PROJECT: 2024 Water Main Extension

Date of Issuance: October 18, 2025

Change Order Number: 3

Contract No: WU-24-21

CONTRACTOR: Vinton Construction Co.

Contract Date: November 26, 2024

2705 N. Rapids Road

Contract For: Watermain Construction

Manitowoc, WI 54221

The Contractor is directed to make the following changes to this contract:

See Attached Sheets:

WCD 21-3

3.1 3/4" Asphalt Wedge/Patch (Approx. 3,128 SF)

\$39,892.00

TOTAL **\$39,892.00**

The original Contract Sum was \$3,053,077.28

The Change by previously authorized Change Orders \$92,002.00

The Contract Sum prior to this Change Order was \$3,145,079.28

The Contract Sum will be changed by this Change Order in the amount of \$39,892.00

The new Contract Sum including this Change Order will be \$3,185,091.28

The Contract Time will be changed by (0 days)

The date of Substantial Completion as of the date of this Change Order remains October 31, 2025

 Dan Koski, P.E.
 Engineer
 900 Quay Street
 Address
 Manitowoc, WI 54220
 By _____
 Date 10-23-25

 Vinton Construction Co.
 Contractor
 2705 N. Rapids Road
 Address
 Manitowoc, WI 54221
 By _____
 Date 10-17-25

 City of Manitowoc
 Owner
 900 Quay Street
 Address
 Manitowoc, WI 54220
 By *[Signature]*
 Date 10/27/25

CHANGE ORDER

PROJECT: 2024 Water Main Extension

Date of Issuance: November 10, 2025

Change Order Number: 4

Contract No: WU-24-21

CONTRACTOR: Vinton Construction Co.
2705 N. Rapids Road
Manitowoc, WI 54221

Contract Date: November 20, 2024

Contract For: Watermain Construction

The Contractor is directed to make the following changes to this contract:

See Attached Sheets:

WCD 21-4

4.1	6" Drwy: (2512 SF@\$9.765F=\$24482.00)	\$24,482.00
4.2	Sawing: (130 FT@\$3.60LF=\$468.00)	\$468.00
4.3	Corc. Drwy Removal: (2512 SF@\$2.008F=\$5024.00)	\$5,024.00
4.4	Repairing 18" CMP culvert on Silvercreek Rd (Lump Sum Amount = \$2837.50)	\$2,837.50

TOTAL	\$32,808.50
The original Contract Price was	\$3,069,077.25
Net Change by previously authorized Change Orders	\$132,484.00
The Contract Price prior to this Change Order was	\$3,185,561.25
The Contract Price will be changed by this Change Order in the amount of	\$32,808.50
The new Contract Price including this Change Order will be	\$3,218,369.75
The Contract Time will be unchanged by	(0 days)
The date of Substantial Completion as of the date of this Change Order is/are	October 31, 2025

Dan Koski, P.E.
Engineer
900 Quay Street
Address
Manitowoc, WI 54220
By: *[Signature]*
Date: 11-10-25

Vinton Construction Co.
Contractor
2705 N. Rapids Road
Address
Manitowoc, WI 54221
By: *[Signature]*
Date: 11-10-25

City of Manitowoc
Owner
900 Quay Street
Address
Manitowoc, WI 54220
By: *[Signature]*
Date: 11-12-25

CHANGE ORDER

PROJECT: 2024 Water Main Extension

Date of issuance: December 8, 2025

Change Order Number: 6-Final

Contract No: WJ-24-21

CONTRACTOR: Vinton Construction Co.
2705 N. Rapids Road
Manitowoc, WI 54221

Contract Date: November 26, 2024

Contract For: Watermain Construction

The Contractor is directed to make the following changes to this contract:

See Attached Sheets:

8.1 Invoice 24136.X2:	Open cut 3 water services on Hecker Rd.	\$4,170.00
6.2 Invoice 24136.X3:	Storm sewer installation on Orchard Dr.	\$9,167.87
6.3 Invoice 24136.X4:	T&M Drilling in rock on Hecker Rd.	\$14,073.60
Total:		\$28,411.47

from Final Worksheet Quantities: (\$221,836.14)

TOTAL **(\$193,334.64)**

The original Contract Sum was \$3,069,077.25

Net Change by previously authorized Change Orders \$106,282.62

The Contract Sum prior to this Change Order was \$3,216,860.75

The Contract Sum will be changed by this Change Order to the amount of -\$103,334.64

The new Contract Sum including this Change Order will be \$3,025,035.11

The Contract Time will be exchanged by (0 days)

The date of Substantial Completion as of the date of this Change Order therefore is October 31, 2025

Dan Koski, P.E.
Engineer
900 Quay Street
Address
Manitowoc, WI 54220
By [Signature]
Date 12-8-25

Vinton Construction Co.
Contractor
2705 N. Rapids Road
Address
Manitowoc, WI 54221
By [Signature]
Date 12-9-2025

City of Manitowoc
Owner
900 Quay Street
Address
Manitowoc, WI 54220
By [Signature]
Date 12/10/25