

PAY ESTIMATE WORKSHEET
 FOR 2015 ASPHALTIC CONCRETE PAVING
 CITY OF MANITOWOC CONTRACT NO. WS-15-4

PAY ESTIMATE NO.: 3-FINAL
 DATE: September 9, 2015

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$154,463.78
 Change Order #1: \$679.14
 Change Order #2-Final: \$3,477.88
\$158,620.80

CONTRACT DATE: April 6, 2015
 COMPLETION DATE: September 10, 2015

ITEM NO.	ITEM DESCRIPTION	BID UNIT	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
LINCOLN PARK ROADWAYS											
ASPHALTIC CONCRETE PAVING											
1.	Mobilization	LS	1	\$9,000.00	1.0	\$9,000.00	1.0	100%	\$9,000.00	0.00	\$0.00
2.	Traffic Control	LS	1	\$1,501.00	1	\$1,501.00	1	100%	\$1,501.00	0.00	\$0.00
3.	Type "C" Inlet Protection	EA	1	\$75.00	1	\$75.00	1	100%	\$75.00	0.00	\$0.00
4.	Clearing	ID	57	\$15.00	96	\$1,440.00	96	168%	\$1,440.00	0.00	\$0.00
5.	Grubbing	ID	57	\$15.00	96	\$1,440.00	96	168%	\$1,440.00	0.00	\$0.00
6.	Unclassified Excavation	CY	301	\$26.50	408	\$10,812.00	408	136%	\$10,812.00	0.00	\$0.00
7.	Pulverizing	SY	6,214	\$0.70	6,214	\$4,349.80	6,214	100%	\$4,349.80	0.00	\$0.00
8.	Fine Grading	SY	5,355	\$1.60	5,355	\$8,568.00	5,355	100%	\$8,568.00	0.00	\$0.00
9.	8" Asphalt Milling Base Course	SY	449	\$3.00	393	\$1,179.00	393	88%	\$1,179.00	0.00	\$0.00
10.	H.M.A. Pavement, Type E-1	TON	950	\$74.70	975	\$72,832.50	975	103%	\$72,832.50	0.00	\$0.00
11.	Tack Coat	GAL	268	\$3.50	130	\$455.00	130	49%	\$455.00	0.00	\$0.00
12.	6" Asphalt curb-Mountable	LF	180	\$8.10	175	\$1,417.50	175	97%	\$1,417.50	0.00	\$0.00
13.	Sawing Existing Pavement	LF	528	\$3.00	525	\$1,575.00	525	99%	\$1,575.00	0.00	\$0.00
14.	Remove Posts	EA	25	\$22.00	26	\$572.00	26	104%	\$572.00	0.00	\$0.00
15.	3" Pulverized Topsoil	SY	1,921	\$6.00	1,705	\$10,230.00	1,705	89%	\$10,230.00	0.00	\$0.00
16.	Seed (#40), Fertilizer, Mulch & Water	SY	1,921	\$1.55	1,705	\$2,642.75	1,705	89%	\$2,642.75	0.00	\$0.00
17.	Pavement Marking, Arrows, Type 1, Epoxy	EA	2	\$164.00	2	\$328.00	2	100%	\$328.00	0.00	\$0.00
18.	Pavement Marking, Arrows, Type 2, Epoxy	EA	2	\$180.00	2	\$360.00	2	100%	\$360.00	0.00	\$0.00
19.	Pavement Marking, Parking Stall, 4-inch, White, Epoxy	LF	939	\$3.52	1,487	\$5,234.24	1,487	158%	\$5,234.24	0.00	\$0.00
20.	Pavement Marking, Symbols, Handicap, Epoxy	EA	3	\$70.00	4	\$280.00	4	133%	\$280.00	0.00	\$0.00
21.	Remove Storm Sewer Pipe	LF	83	\$15.00	82	\$1,230.00	82	99%	\$1,230.00	0.00	\$0.00
22.	Furnish & Install 24" HDPE Pipe	LF	10	\$67.50	8	\$540.00	8	80%	\$540.00	0.00	\$0.00
23.	Furnish & Install 12" CMP Pipe	LF	40	\$51.70	40	\$2,068.00	40	100%	\$2,068.00	0.00	\$0.00
24.	Furnish & Install 12" CMP Endwall	EA	2	\$137.00	2	\$274.00	2	100%	\$274.00	0.00	\$0.00
25.	Furnish & Install 24" HDPE Endwall	EA	1	\$635.00	1	\$635.00	1	100%	\$635.00	0.00	\$0.00
26.	Furnish & Install Non-Standard Manhole, Type 7H, Storm	VF	6.2	\$730.00	5.20	\$3,796.00	5.20	84%	\$3,796.00	0.00	\$0.00
27.	Furnish & Install Type "H" Casting (R-3067-R Storm	EA	1	\$476.00	1	\$476.00	1	100%	\$476.00	0.00	\$0.00
28.	Stone Bags	EA	28	\$10.00	20	\$200.00	20	71%	\$200.00	0.00	\$0.00
29.	Furnish & Install Aggregate Shoulder	TON	55	\$29.23	44	\$1,286.12	44	80%	\$1,286.12	0.00	\$0.00
30.	Erosion Mat, Urban Class I, Type B	SY	207	\$1.75	78	\$136.50	78	38%	\$136.50	0.00	\$0.00
31.	Erosion Mat, Urban Class II, Type B	SY	103	\$1.75	85	\$148.75	85	83%	\$148.75	0.00	\$0.00
32.	Furnish & Install Trench Backfill	TON	10	\$10.50	10	\$105.00	10	100%	\$105.00	0.00	\$0.00
33.	Furnish & Install Stone Trench	LF	51	\$12.20	86	\$1,049.20	86	169%	\$1,049.20	0.00	\$0.00
34.	Geotextile Fabric	SY	60	\$5.00	300	\$1,500.00	300	500%	\$1,500.00	0.00	\$0.00
SUB-TOTAL FOR ITEMS 1-34						\$147,736.36			\$147,736.36		\$0.00

PAY ESTIMATE WORKSHEET
 FOR 2015 ASPHALTIC CONCRETE PAVING
 CITY OF MANITOWOC CONTRACT NO. WS-15-4

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Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$154,463.78
 Change Order #1: \$679.14
 Change Order #2-Final: \$3,477.88
\$158,620.80

CONTRACT DATE: April 6, 2015
 COMPLETION DATE: September 10, 2015

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
Lincoln Park - Driveway at Tennis Courts/Softball Diamond											
35.	Mobilization	LS	1	\$1,000.00	1	\$1,000.00	1 *	100%	\$1,000.00	0.00	\$0.00
36.	Traffic Control	LS	1	\$600.00	1	\$600.00	1 *	100%	\$600.00	0.00	\$0.00
37.	Unclassified Excavation	CY	64	\$30.00	27	\$810.00	27 *	42%	\$810.00	0.00	\$0.00
38.	6" Crushed Aggregate Base Course	SY	253	\$3.90	585	\$2,281.50	585 *	231%	\$2,281.50	0.00	\$0.00
39.	H.M.A. Pavement, Type E-1	TON	47	\$126.80	36	\$4,564.80	36 *	77%	\$4,564.80	0.00	\$0.00
40.	Tack Coat	GAL	12	\$3.50	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
41.	6" Asphalt Curb- Mountable	LF	40	\$8.10	40	\$324.00	40 *	100%	\$324.00	0.00	\$0.00
42.	Sawing Existing Pavement	LF	13	\$5.00	12	\$60.00	12 *	92%	\$60.00	0.00	\$0.00
43.	Remove Posts	EA	2	\$25.00	2	\$50.00	2 *	100%	\$50.00	0.00	\$0.00
44.	3" Pulverized Topsoil	SY	102	\$7.50	40	\$300.00	40 *	39%	\$300.00	0.00	\$0.00
45.	Seed (#40), Fertilizer, Mulch & Water	SY	102	\$5.00	40	\$200.00	40 *	39%	\$200.00	0.00	\$0.00
46.	Erosion Mat, Urban Class II, Type B	SY	52	\$3.00	5	\$15.00	5 *	10%	\$15.00	0.00	\$0.00
CO#1	Undercut soft areas around cabins	TON	11	\$61.74	11	\$679.14	11 *	100%	\$679.14	0.00	\$0.00
SUB-TOTAL FOR ITEMS 35-46						\$10,884.44			\$10,884.44		\$0.00
TOTAL FOR CONTRACT WS-15-4						\$158,620.80			\$158,620.80		\$0.00
TOTAL PAYMENT						97.6%	\$154,759.21	100.0%	\$158,620.80	100.0%	\$3,861.59

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

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

OK. to Pay
 S.J.M.
 8/28/15



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

INVOICE

City of Manitowoc
 900 Quay Street
 Manitowoc, WI 54220

RE: WS-15-4

NET: 30 days

VCC# 15028

Invoice Date: 9/3/2015

Invoice #: 15028.3

Quantity	Unit	Description	Unit Price	Amount
Work completed thru August 28, 2015				
<u>FINAL</u>				
1	1.00	LS Mobilization	\$9,000.00	\$9,000.00
2	1.00	LS Traffic Control	\$1,501.00	\$1,501.00
3	1.00	EA Type "C" Inlet Protection	\$75.00	\$75.00
4	96.00	ID Clearing	\$15.00	\$1,440.00
5	96.00	ID Grubbing	\$15.00	\$1,440.00
6	408.00	CY Unclassified Excavation	\$26.50	\$10,812.00
7	6,214.00	SY Pulverizing	\$0.70	\$4,349.80
8	5,355.00	SY Fine Grading	\$1.60	\$8,568.00
9	393.00	SY 8" Asphalt Milling Base Course	\$3.00	\$1,179.00
10	975.00	TON H.M.A. Pavement, Type E-1	\$74.70	\$72,832.50
11	130.00	GAL Tack Coat	\$3.50	\$455.00
12	175.00	LF 6" Asphalt Curb - Mountable	\$8.10	\$1,417.50
13	525.00	LF Sawing Existing Pavement	\$3.00	\$1,575.00
14	26.00	EA Remove Posts	\$22.00	\$572.00
15	1,705.00	SY 3" Pulverized Topsoil	\$6.00	\$10,230.00
16	1,705.00	SY Seed (#40), Fertilizer, Mulch & Water	\$1.55	\$2,642.75
17	2.00	EA Pavement Mrkg, Arrows, Type 1, Epoxy	\$164.00	\$328.00
18	2.00	EA Pavement Mrkg, Arrows, Type 2, Epoxy	\$180.00	\$360.00
19	1,487.00	LF Pavement Mrkg, Prkg Stall, 4", White, Epoxy	\$3.52	\$5,234.24
20	4.00	EA Pavement Mrkg, Symbols, Handicap, Epoxy	\$70.00	\$280.00
21	82.00	LF Remove Storm Sewer Pipe	\$15.00	\$1,230.00
22	8.00	LF Furnish/Install 24" HDPE Pipe	\$67.50	\$540.00
23	40.00	LF Furnish/Install 12" CMP Pipe	\$51.70	\$2,068.00
24	2.00	EA Furnish/Install 12" CMP Endwall	\$137.00	\$274.00
25	1.00	EA Furnish/Install 24" HDPE Endwall	\$635.00	\$635.00
26	5.20	VF Furnish/Install Non-Standard MH, Type 7H, Storm	\$730.00	\$3,796.00
27	1.00	EA Furnish/Install Type "H" Casting(R-3067-R)Storm	\$476.00	\$476.00

Invoice Date: 9/3/2015

Invoice #: 15028.3

Quantity	Unit	Description	Unit Price	Amount
28	20.00	EA Stone Bags	\$10.00	\$200.00
29	44.00	TON Furnish/Install Aggregate Shoulder	\$29.23	\$1,286.12
30	78.00	SY Erosion Mat, Urban Class I, Type B	\$1.75	\$136.50
31	85.00	SY Erosion Mat, Urban Class II, Type B	\$1.75	\$148.75
32	10.00	TON Furnish/Install Trench Backfill	\$10.50	\$105.00
33	86.00	LF Furnish/Install Stone Trench	\$12.20	\$1,049.20
34	300.00	SY Geotextile Fabric	\$5.00	\$1,500.00
35	1.00	LS Mobilization	\$1,000.00	\$1,000.00
36	1.00	LS Traffic Control	\$600.00	\$600.00
37	27.00	CY Unclassified Excavation	\$30.00	\$810.00
38	585.00	SY 6" Crushed Aggregate Base Course	\$3.90	\$2,281.50
39	36.00	TON H.M.A. Pavement, Type E-1	\$126.80	\$4,564.80
40	0.00	GAL Tack Coat	\$3.50	\$0.00
41	40.00	LF 6" Asphalt Curb - Mountable	\$8.10	\$324.00
42	12.00	LF Sawing Existing Pavement	\$5.00	\$60.00
43	2.00	EA Remove Posts	\$25.00	\$50.00
44	40.00	SY 3" Pulverized Topsoil	\$7.50	\$300.00
45	40.00	SY Seed(#40),Fertilizer,Mulch,Water	\$5.00	\$200.00
46	5.00	SY Erosion Mat,Urban Class II,Type B	\$3.00	\$15.00
CO.1	1.00	LS Undercut soft areas around cabins	\$679.14	<u>\$679.14</u>

TOTAL DUE: \$158,620.80

LESS - PREVIOUS PAYMENTS: -\$154,759.21

BALANCE DUE: \$3,861.59

CONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, Vinton Construction Company, as contractor, entered into a Contract with the City of Manitowoc for the complete construction of the 2015 #WS-15-4 Asphalt Paving: Lincoln Park Roadway, 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 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, 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, 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 14TH day of September, 2015

BY: 

VINTON CONSTRUCTION COMPANY
CONTRACTOR

Witness: 

Prime Contractor Affidavit of Compliance With Prevailing Wage Rate Determination


NOTICE REQUIRED UNDER Section 15.04(1)(m), Wisconsin Statutes. Authorization for this form is provided under Sections, 66.0903(9)(b) and 103.49(4r)(9b) Wisconsin Statutes. The use of this form is mandatory. The penalty for failing to complete this form is prescribed in Section 103.005(12), Wisconsin Statutes. Personally identifiable information may be used for secondary purposes.

This form must **ONLY** be filed with the **Awarding Agency** indicated below.

State Of Wisconsin)SS County Of Manitowoc	Project Name 2015 Asphalt Paving: Lincoln Park Roadway		
	Project Number WS-15-4		Determination Number 201500524
	Date Determination Issued 02/11/2015		Date of Contract 3/30/2015
	Awarding Agency City of Manitowoc		
	Date Work Completed 7/23/2015		

After being duly sworn, the person whose name and signature appears below hereby states under penalty of perjury that

- **I am** the duly authorized officer of the corporation, partnership, sole proprietorship or business indicated below and have recently completed all of the work required under the terms and conditions of a contract with the above-named awarding agency and make this affidavit in accordance with the requirements set forth in Section 66.0903(9)(c) or 103.49(4r)(c), Wisconsin Statutes and Chapter DWD 290 of the Wisconsin Administrative Code in order to obtain FINAL PAYMENT from such awarding agency.
- **I have** fully complied with all of the wage and hour requirements applicable to this project, including all of the requirements set forth in the prevailing wage rate determination indicated above which was issued for such project by the Department of Workforce Development on the date indicated above.
- **I have** received the required affidavit of compliance from each of my agents and subcontractors that performed work on this project and have listed each of their names and addresses on page 2 of this affidavit.
- **I have** full and accurate records that clearly indicate the name and trade or occupation of every worker(s) that I employed on this project, including an accurate record of the hours worked and actual wages paid to such worker(s).
- **I will** retain the records and affidavit(s) described above and make them available for inspection for a period of at least three (3) years from the completion date indicated above at the address indicated below and shall not remove such records or affidavit(s) without prior notification to the awarding agency indicated above.

Name of Corporation, Partnership, Sole Proprietorship or Business Vinton Construction Company				
Street Address or P O Box P.O. Box 1987	City Manitowoc	State WI	Zip Code 54220	Telephone Number (920) 682-0375
Print Name of Authorized Officer MICHAEL J. MAPLES			Date Signed 9.14.15	
Signature of Authorized Officer 				

List of Agents and Subcontractors

Name Cedarburg Landscaping Co.			Name Guide Lines Pavement Mkg.		
Street Address 4200 W. Highland Road			Street Address N5144 Ludwig Road		
City Mequon	State WI	Zip Code 53092	City Rio	State WI	Zip Code 53960
Telephone Number (414) 397-9892			Telephone Number (608) 835-8163		
Name Gordon Work Zones			Name Northeast Asphalt, Inc.		
Street Address 861 Fieldcrest Drive			Street Address 1524 Atkinson Drive		
City Neenah	State WI	Zip Code 54956	City Green Bay	State WI	Zip Code 54303
Telephone Number () -			Telephone Number (262) 524-1775		
Name			Name		
Street Address			Street Address		
City	State	Zip Code	City	State	Zip Code
Telephone Number () -			Telephone Number () -		
Name			Name		
Street Address			Street Address		
City	State	Zip Code	City	State	Zip Code
Telephone Number () -			Telephone Number () -		
Name			Name		
Street Address			Street Address		
City	State	Zip Code	City	State	Zip Code
Telephone Number () -			Telephone Number () -		
Name			Name		
Street Address			Street Address		
City	State	Zip Code	City	State	Zip Code
Telephone Number () -			Telephone Number () -		

If you have any questions call (608) 266-0028

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Gordon Work Zones, as subcontractor, entered into a Contract with Vinton Construction Company for the complete construction of the 2015 Manitowoc Asphalt Paving: Lincoln Park Roadway #WS-15-4, 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 Gordon Work Zones, 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 1st day of SEPT., 2015

BY:

Lorey Gordon

GORDON WORK ZONES
SUBCONTRACTOR

Witness:

J. Gordon

Agent or Subcontractor Affidavit of Compliance With Prevailing Wage Rate Determination


NOTICE REQUIRED UNDER Section 15.04(1)(m), Wisconsin Statutes. Authorization for this form is provided under Sections, 66.0903(9)(b) and 103.49(4r)(9b) Wisconsin Statutes. The use of this form is mandatory. The penalty for failing to complete this form is prescribed in Section 103.005(12), Wisconsin Statutes. Personally identifiable information may be used for secondary purposes.

This form must **ONLY** be filed with the **Awarding Contractor** indicated below.

State Of Wisconsin))SS County Of)	Project Name Manitowoc Asphalt Paving Lincoln Park Roadway	
	Project Number WS-15-4	Determination Number 201500524
	Date Determination Issued 2/11/2015	Date of Subcontract 1/1/2000
	Awarding Contractor City Of Manitowoc	
Date Work Completed		

After being duly sworn, the person whose name and signature appears below hereby states under penalty of perjury that

- I am the duly authorized officer of the corporation, partnership, sole proprietorship or business indicated below. We have recently completed all of the work required under the terms and conditions of a subcontract with the above-named awarding contractor. We make this affidavit in accordance with the requirements set forth in Section 66.0903(9)(b) or 103.49(4r)(b), Wisconsin Statutes and Chapter DWD 290 of the Wisconsin Administrative Code in order to obtain FINAL PAYMENT from such awarding contractor.
- I have fully complied with all of the wage and hour requirements applicable to this project, including all of the requirements set forth in the prevailing wage rate determination indicated above which was issued for such project by the Department of Workforce Development on the date indicated above.
- I have received the required affidavit of compliance from each of my agents and subcontractors that performed work on this project and have listed each of their names and addresses on page 2 of this affidavit.
- I have full and accurate records that clearly indicate the name and trade or occupation of every worker(s) that I employed on this project, including an accurate record of the hours worked and actual wages paid to such worker(s).
- I will retain the records and affidavit(s) described above and make them available for inspection for a period of at least three (3) years from the completion date indicated above at the address indicated below and shall not remove such records or affidavit(s) without prior notification to the awarding contractor.

Name of Corporation, Partnership, Sole Proprietorship or Business GORDON WORK ZONES, LLC				
Street Address 861 FIELDCREST Dr	City NEENAH	State WI	Zip Code 54956	Telephone Number (920)370-5251
Print Name of Authorized Officer COREY GORDON			Date Signed 9/1/2015	
Signature of Authorized Officer 				

List of Agents and Subcontractors

Name			Name		
Street Address			Street Address		
City	State	Zip Code	City	State	Zip Code
Telephone Number () -			Telephone Number () -		
Name			Name		
Street Address			Street Address		
City	State	Zip Code	City	State	Zip Code
Telephone Number () -			Telephone Number () -		
Name			Name		
Street Address			Street Address		
City	State	Zip Code	City	State	Zip Code
Telephone Number () -			Telephone Number () -		
Name			Name		
Street Address			Street Address		
City	State	Zip Code	City	State	Zip Code
Telephone Number () -			Telephone Number () -		
Name			Name		
Street Address			Street Address		
City	State	Zip Code	City	State	Zip Code
Telephone Number () -			Telephone Number () -		
Name			Name		
Street Address			Street Address		
City	State	Zip Code	City	State	Zip Code
Telephone Number () -			Telephone Number () -		

If you have any questions call (608) 266-0028

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Guide Lines Pavement Marking, LLC, as subcontractor, entered into a Contract with Vinton Construction Company for the complete construction of the 2015 Manitowoc Asphalt Paving: Lincoln Park Roadway #WS-15-4, City of Manitowoc, and

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

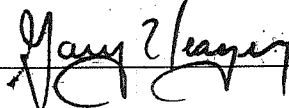
NOW THEREFORE in consideration of final payment by Vinton Construction Company to the undersigned Guide Lines Pavement Marking, LLC, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against Vinton Construction 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 28TH day of AUGUST, 2015

BY: 

GARY YEAGER, COMPANY PARTNER

SUBCONTRACTOR

Witness:


TERRI YEAGER, OFFICE MANAGER

Agent or Subcontractor Affidavit of Compliance With Prevailing Wage Rate Determination

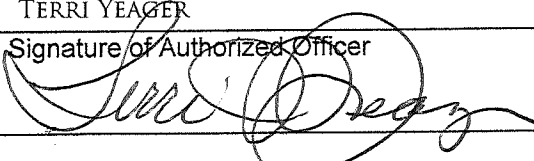
NOTICE REQUIRED UNDER Section 15.04(1)(m), Wisconsin Statutes. Authorization for this form is provided under Sections, 66.0903(9)(b) and 103.49(4r)(9b) Wisconsin Statutes. The use of this form is mandatory. The penalty for failing to complete this form is prescribed in Section 103.005(12), Wisconsin Statutes. Personally identifiable information may be used for secondary purposes.

This form must **ONLY** be filed with the **Awarding Contractor** indicated below.

State Of Wisconsin)	Project Name Manitowoc Asphalt Paving Lincoln Park Roadway	
	Project Number WS-15-4	Determination Number 201500524
County Of))SS	Date Determination Issued 2/11/2015	Date of Subcontract 1/1/2000
	Awarding Contractor City Of Manitowoc	
	Date Work Completed 7/16/2015	

After being duly sworn, the person whose name and signature appears below hereby states under penalty of perjury that

- **I am** the duly authorized officer of the corporation, partnership, sole proprietorship or business indicated below. We have recently completed all of the work required under the terms and conditions of a subcontract with the above-named awarding contractor. We make this affidavit in accordance with the requirements set forth in Section 66.0903(9)(b) or 103.49(4r)(b), Wisconsin Statutes and Chapter DWD 290 of the Wisconsin Administrative Code in order to obtain FINAL PAYMENT from such awarding contractor.
- **I have** fully complied with all of the wage and hour requirements applicable to this project, including all of the requirements set forth in the prevailing wage rate determination indicated above which was issued for such project by the Department of Workforce Development on the date indicated above.
- **I have** received the required affidavit of compliance from each of my agents and subcontractors that performed work on this project and have listed each of their names and addresses on page 2 of this affidavit.
- **I have** full and accurate records that clearly indicate the name and trade or occupation of every worker(s) that I employed on this project, including an accurate record of the hours worked and actual wages paid to such worker(s).
- **I will** retain the records and affidavit(s) described above and make them available for inspection for a period of at least three (3) years from the completion date indicated above at the address indicated below and shall not remove such records or affidavit(s) without prior notification to the awarding contractor.

Name of Corporation, Partnership, Sole Proprietorship or Business GUIDE LINES PAVEMENT MARKING, LLC				
Street Address N5144 LUDWIG ROAD	City RIO	State WI	Zip Code 53960	Telephone Number (920)992 - 3175
Print Name of Authorized Officer TERRI YEAGER			Date Signed 08/28/2015	
Signature of Authorized Officer 				

List of Agents and Subcontractors

Name NONE			Name		
Street Address			Street Address		
City	State	Zip Code	City	State	Zip Code
Telephone Number () -			Telephone Number () -		
Name			Name		
Street Address			Street Address		
City	State	Zip Code	City	State	Zip Code
Telephone Number () -			Telephone Number () -		
Name			Name		
Street Address			Street Address		
City	State	Zip Code	City	State	Zip Code
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Telephone Number () -			Telephone Number () -		
Name			Name		
Street Address			Street Address		
City	State	Zip Code	City	State	Zip Code
Telephone Number () -			Telephone Number () -		

If you have any questions call (608) 266-0028

FULL WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.

Date: **August 27, 2015**

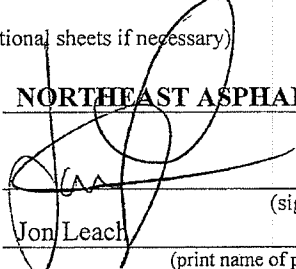
- 1. Claimant's Name: Northeast Asphalt, Inc.
Claimant's Address: 1524 Atkinson Drive, Green Bay, WI 54303
- 2. Property Improved by Contractor's Work:
 Legal description: C/O Manitowoc WS-15-4 Lincoln Park
- 3. Contractor's Work furnished at the request of: (name of party which requested or contracted for work)

**VINTON CONSTRUCTION COMPAY
PO Box 1987
Manitowoc WI 54221-1987**

- 4. Waiver of lien rights, contingent upon receipt of payment, is made for (select one):
 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:

(Attach additional sheets if necessary)

CONTRACTOR NAME: NORTHEAST ASPHALT, INC.

By:  (signature)

Authorized Agent's Name: Jon Leach (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.

State of Wisconsin
 Department of Workforce Development
 Equal Rights Division
 Labor Standards Bureau

Agent or Subcontractor Affidavit of Compliance With Prevailing Wage Rate Determination

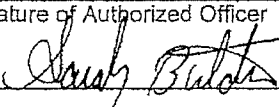
NOTICE REQUIRED UNDER Section 15.04(1)(m), Wisconsin Statutes. Authorization for this form is provided under Sections, 66.0903(9)(b) and 103.49(4r)(9b) Wisconsin Statutes. The use of this form is mandatory. The penalty for failing to complete this form is prescribed in Section 103.005(12), Wisconsin Statutes. Personally identifiable information may be used for secondary purposes.

This form must **ONLY** be filed with the **Awarding Contractor** indicated below.

State Of Wisconsin) County Of))SS	Project Name Manitowoc Asphalt Paving Lincoln Park Roadway	
		Project Number WS-15-4	Determination Number 201500524
		Date Determination Issued 2/11/2015	Date of Subcontract 1/1/2000
		Awarding Contractor City Of Manitowoc	
		Date Work Completed	

After being duly sworn, the person whose name and signature appears below hereby states under penalty of perjury that

- I am the duly authorized officer of the corporation, partnership, sole proprietorship or business indicated below. We have recently completed all of the work required under the terms and conditions of a subcontract with the above-named awarding contractor. We make this affidavit in accordance with the requirements set forth in Section 66.0903(9)(b) or 103.49(4r)(b), Wisconsin Statutes and Chapter DWD 290 of the Wisconsin Administrative Code in order to obtain FINAL PAYMENT from such awarding contractor.
- I have fully complied with all of the wage and hour requirements applicable to this project, including all of the requirements set forth in the prevailing wage rate determination indicated above which was issued for such project by the Department of Workforce Development on the date indicated above.
- I have received the required affidavit of compliance from each of my agents and subcontractors that performed work on this project and have listed each of their names and addresses on page 2 of this affidavit.
- I have full and accurate records that clearly indicate the name and trade or occupation of every worker(s) that I employed on this project, including an accurate record of the hours worked and actual wages paid to such worker(s).
- I will retain the records and affidavit(s) described above and make them available for inspection for a period of at least three (3) years from the completion date indicated above at the address indicated below and shall not remove such records or affidavit(s) without prior notification to the awarding contractor.

Name of Corporation, Partnership, Sole Proprietorship or Business Northeast Asphalt, Inc.				
Street Address 1524 Atkinson Dr	City Green Bay	State WI	Zip Code 54303	Telephone Number 920 494 0543
Print Name of Authorized Officer Sarah Butcher			Date Signed 9/11/15	
Signature of Authorized Officer 				

List of Agents and Subcontractors

Name			Name		
Street Address			Street Address		
City	State	Zip Code	City	State	Zip Code
Telephone Number () -			Telephone Number () -		
Name			Name		
Street Address			Street Address		
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Telephone Number () -			Telephone Number () -		
Name			Name		
Street Address			Street Address		
City	State	Zip Code	City	State	Zip Code
Telephone Number () -			Telephone Number () -		

None

If you have any questions call (608) 266-0028

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Cedarburg Landscaping Co. Inc., as subcontractor, entered into a Contract with Vinton Construction Company for the complete construction of the 2015 Manitowoc Asphalt Paving: Lincoln Park Roadway #WS-15-4, 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 Cedarburg Landscaping Co. 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 12 day of Sept, 2015

BY: _____

Cedarburg Landscaping Co Inc
SUBCONTRACTOR

Witness: _____

Final Quantities accepted:

By: _____

Date: 9/12/15

Agent or Subcontractor Affidavit of Compliance With Prevailing Wage Rate Determination

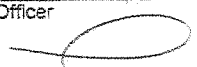
NOTICE REQUIRED UNDER Section 15.04(1)(m), Wisconsin Statutes. Authorization for this form is provided under Sections 66.0903(9)(b) and 103.49(4r)(9b) Wisconsin Statutes. The use of this form is mandatory. The penalty for failing to complete this form is prescribed in Section 103.005(12), Wisconsin Statutes. Personally identifiable information may be used for secondary purposes.

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State Of Wisconsin))SS County Of)	Project Name Manitowoc Asphalt Paving Lincoln Park Roadway	
	Project Number WS-15-4	Determination Number 201500524
	Date Determination Issued 2/11/2015	Date of Subcontract 1/1/2000
	Awarding Contractor City Of Manitowoc	
	Date Work Completed	

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- I will retain the records and affidavit(s) described above and make them available for inspection for a period of at least three (3) years from the completion date indicated above at the address indicated below and shall not remove such records or affidavit(s) without prior notification to the awarding contractor.

Name of Corporation, Partnership, Sole Proprietorship or Business <i>Cedarburg Landscaping Co. Inc.</i>				
Street Address <i>4200 W Highland Rd</i>	City <i>Mequon</i>	State <i>WI</i>	Zip Code <i>53092</i>	Telephone Number <i>(414)307-9892</i>
Print Name of Authorized Officer <i>Scott Devereux</i>			Date Signed	
Signature of Authorized Officer 				

List of Agents and Subcontractors

Name			Name		
Street Address			Street Address		
City	State	Zip Code	City	State	Zip Code
Telephone Number () -			Telephone Number () -		
Name			Name		
Street Address			Street Address		
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If you have any questions call (608) 266-0028
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