

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$494,396.50

COMPLETION DATE: October 31, 2022

CHANGE ORDER #1: \$35,284.80

CHANGE ORDER #2: \$34,110.00

CHANGE ORDER #3-FINAL: **(\$15,581.92)**

\$548,209.38

ITEM NO.	ITEM DESCRIPTION	BID UNIT	UNIT QUANTITY	UNIT PRICE	QUANTITY	COST WORK	QUANTITY	% OF WORK	COST WORK	QUANTITY	COST WORK	
					PREVIOUS COMPLETED	PREVIOUS COMPLETED	COMPLETED TO DATE	COMPLETED TO DATE	COMPLETED TO DATE	DIFFERENCE	DIFFERENCE	
ALLOWANCES												
1.	Section 03 01 30 Concrete Surface Repair	CF	5	\$2,080.00	0.00	\$0.00	0.00	*	0%	\$0.00	0.00	\$0.00
2.	Section 03 64 00 Crack Repairs	LF	50	\$105.00	0.00	\$0.00	9.00	*	18%	\$945.00	9.00	\$945.00
3.	Section 09 88 21 Tank and Channel Lining System	SF	300	\$47.00	0.00	\$0.00	0.00	*	0%	\$0.00	0.00	\$0.00
Subtotal Items 1-3						\$0.00				\$945.00		\$945.00
ALLOWANCES												
4.	Section 26 21 00 Electrical Service System	LS	1	\$3,000.00	0	\$0.00	1	*	100%	\$3,000.00	1.00	\$3,000.00
Subtotal Items 4						\$0.00				\$3,000.00		\$3,000.00
ALLOWANCES												
5.	Section 31 23 00 Unsuitable Foundation Material-Structures	CY	20	\$48.00	0	\$0.00	10	*	50%	\$480.00	10.00	\$480.00
6.	Section 31 23 00 Unsuitable Foundation Material-Trenches	CY	70	\$48.00	0	\$0.00	0	*	0%	\$0.00	0.00	\$0.00
Subtotal Items 5-6						\$0.00				\$480.00		\$480.00
SANITARY SEWER												
7.	8-IN PVC Sanitary Sewer	LF	283.00	\$91.50	283.00	\$25,894.50	283.00	*	100%	\$25,894.50	0.00	\$0.00
8.	4-FT DIA Sanitary Sewer MH	EA	1	\$5,938.00	1	\$5,938.00	1	*	100%	\$5,938.00	0.00	\$0.00
9.	Outside Drop Connection to Existing Manhole	EA	1	\$9,898.00	1	\$9,898.00	1	*	100%	\$9,898.00	0.00	\$0.00
10.	8 IN by 4 IN Sanitary Sewer Wye	EA	4.00	\$970.00	2.00	\$1,940.00	2.00	*	50%	\$1,940.00	0.00	\$0.00
11.	8 IN by 6 IN Sanitary Sewer Wye	EA	4	\$1,049.00	6	\$6,294.00	6	*	150%	\$6,294.00	0.00	\$0.00
12.	4 IN Sanitary Sewer Lateral	LF	40	\$102.00	10.5	\$1,071.00	10.5	*	26%	\$1,071.00	0.00	\$0.00
13.	6 IN Sanitary Sewer Lateral	LF	40.00	\$106.00	29.35	\$3,111.10	29.35	*	73%	\$3,111.10	0.00	\$0.00
14.	Hauled In Granular Backfill for Utility Trenches	T	810	\$9.00	810	\$7,290.00	1,525	*	188%	\$13,723.56	714.84	\$6,433.56
15.	Abandon Existing Sanitary Sewer and Appurtenances	LS	1	\$1,000.00	1	\$1,000.00	1	*	100%	\$1,000.00	0.00	\$0.00
Subtotal Items 7-15						\$62,436.60				\$68,870.16		\$6,433.56

PAY ESTIMATE WORKSHEET

PAY ESTIMATE NO.: 3-FINAL

FOR SOUTH 14TH STREET LIFT STATION AND FORCE MAIN (#8066699)

DATE: April 5, 2023

CITY OF MANITOWOC

CONTRACT NO. WU-22-2

CONTRACT DATE: April 18, 2022

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$494,396.50

COMPLETION DATE: October 31, 2022

CHANGE ORDER #1: \$35,284.80

CHANGE ORDER #2: \$34,110.00

CHANGE ORDER #3-FINAL: (\$15,581.92)

\$548,209.38

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
FORCE MAIN											
16.	6-IN PVC Force Main	LF	230	\$89.30	223.25	\$19,936.23	223.25	97%	\$19,936.23	0.00	\$0.00
Subtotal Items 16						\$19,936.23			\$19,936.23		\$0.00
STREET CONSTRUCTION											
17.	Remove and Replace Concrete Pavement	SY	820.00	\$90.30	1,000.00	\$90,300.00	1,088.00	133%	\$98,246.40	88.00	\$7,946.40
18.	Remove and Replace 4" Concrete Sidewalk	SF	350.00	\$10.50	400.00	\$4,200.00	537.00	153%	\$5,638.50	137.00	\$1,438.50
19.	Sawing Concrete Pavement Full Depth	LF	650.00	\$2.50	667.00	\$1,667.50	667.00	103%	\$1,667.50	0.00	\$0.00
Subtotal Items 17-19						\$96,167.50			\$105,552.40		\$9,384.90
LIFT STATION											
20.	South 14th Street Lift Station Rehabilitation	LS	1.00	\$253,365.00	0.96568	\$244,669.51	1.00000	100.0%	\$253,365.00	0.03	\$8,695.49
Subtotal Items 20						\$244,669.51			\$253,365.00		\$8,695.49
MISCELLANEOUS											
21.	Traffic Control	LS	1	\$5,700.00	0.95	\$5,415.00	1.00	100%	\$5,700.00	0.05	\$285.00
22.	Erosion Control	LS	1	\$1,000.00	0.95	\$950.00	1.00	100%	\$1,000.00	0.05	\$50.00
23.	Utility Line Opening	EA	1	\$850.00	0.0	\$0.00	0.0	0%	\$0.00	0.00	\$0.00
24.	Portable Emergency Generator	EA	1	\$30,110.00	1.0	\$30,110.00	1.0	100%	\$30,110.00	0.00	\$0.00
Subtotal Items 21-24						\$36,475.00			\$36,810.00		\$335.00
CHANGE ORDER 1											
25.	Furnish & Install Type "J" Casting, with "T" Gasket	EA	1	\$1,192.00	1	\$1,192.00	1	100%	\$1,192.00	0.00	\$0.00
26.	Furnish & Install Type "J" Casting, Storm	EA	1	\$1,169.00	1	\$1,169.00	1	100%	\$1,169.00	0.00	\$0.00
27.	Furnish & Install Type "H" Casting (R-3067-R)	EA	4	\$1,401.00	4	\$5,604.00	4	100%	\$5,604.00	0.00	\$0.00
28.	Adjusting 5" Water Valve Box Covers	EA	1	\$250.00	1	\$250.00	1	100%	\$250.00	0.00	\$0.00
29.	Furnish & Install Detectable Warning Field	SF	8	\$45.00	0	\$0.00	8	100%	\$360.00	8.00	\$360.00
30.	Furnish & Install 3" Pulverized Topsoil, Seed	SY	15	\$20.00	0	\$0.00	29	192%	\$575.60	28.78	\$575.60
31.	Furnish & Install a new precast cone manhole section	EA	1	\$1,890.00	1	\$1,890.00	1	100%	\$1,890.00	0.00	\$0.00
Subtotal Items 25-31						\$10,105.00			\$11,040.60		\$935.60

PAY ESTIMATE WORKSHEET

FOR SOUTH 14TH STREET LIFT STATION AND FORCE MAIN (#8066699)

CITY OF MANITOWOC

CONTRACT NO. WU-22-2

PAY ESTIMATE NO.: 3-FINAL

DATE: April 5, 2023

CONTRACT DATE: April 18, 2022

COMPLETION DATE: October 31, 2022

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$494,396.50

CHANGE ORDER #1: \$35,284.80

CHANGE ORDER #2: \$34,110.00

CHANGE ORDER #3-FINAL: (\$15,581.92)

\$548,209.38

ITEM NO.	BID	UNIT	QUANTITY PREVIOUS	COST WORK PREVIOUS	QUANTITY COMPLETED	% OF WORK COMPLETED	COST WORK COMPLETED	QUANTITY DIFFERENCE	COST WORK DIFFERENCE
CHANGE ORDER 2									
32.	Dura Liner Tank Lining System LS (deducted quantities on line item 3)	EA	1	\$48,210.00	1	100%	\$48,210.00	0.00	\$0.00
Subtotal Item 32				\$48,210.00			\$48,210.00		\$0.00
TOTAL FOR CONTRACT WU-22-2				\$517,999.84			\$548,209.39		\$30,209.55
TOTAL PAYMENT				97.6%	\$505,639.93	100.0%	\$548,209.39	100.0%	\$42,569.46

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

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

O.K. to Pay
J.M.
4/5/23



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 S. 14th St. Lift Station
Project WU-22-2

VCC# 22014

Invoice Date: 4/4/2023

Invoice #: 22014.3 FINAL

(Pay App #3 Detail Attached)

Total Project To Date:	\$548,209.39
5% of 1st 50% of Contract Retainage:	\$0.00
Less Previous Pay Requests:	<u>\$505,639.93</u>
BALANCE DUE:	<u>\$42,569.46</u>

Unit Cost Breakdown

Project: Manitowoc WU-22-2 S. 14th St Lift Station
 Contractor: Vinton Construction Company
 Application Date: 04/04/23
 Payment Application #: 3 FINAL

VCC Job# 22014

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed Previous Request		This Request		Total Completed/Stored To Date		Scheduled Vs. Actual	Percent Complete
		Quantity	UOM	Unit Price	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Add(Deduct)	
Allowances													
1	Section 03 01 30 Concrete Surface Repair	5.00	CF	\$ 2,080.00	\$ 10,400.00	-	\$ -	-	\$ -	-	\$ -	\$ 10,400.00	0.0%
2	Section 03 64 00 Crack Repairs	50.00	LF	\$105.00	\$ 5,250.00	-	\$ -	9.00	\$ 945.00	9.00	\$ 945.00	\$ 4,305.00	18.0%
3	Section 09 88 21 Tank and Channel Lining System	0.00	SF	\$47.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	#DIV/0!
4	Section 26 21 00 Electrical Service System	1.00	LS	\$ 3,000.00	\$ 3,000.00	-	\$ -	1.00	\$ 3,000.00	1.00	\$ 3,000.00	\$ -	100.0%
5	Section 31 23 00 Unsuitable Foundation Material-Structures	20.00	CY	\$ 48.00	\$ 960.00	-	\$ -	10.00	\$ 480.00	10.00	\$ 480.00	\$ 480.00	50.0%
6	Section 31 23 00 Unsuitable Foundation Material-Trenches	70.00	CY	\$ 48.00	\$ 3,360.00	-	\$ -	-	\$ -	-	\$ -	\$ 3,360.00	0.0%
Sanitary Sewer													
7	8-IN PVC Sanitary Sewer	283.00	LF	\$ 91.50	\$ 25,894.50	283.00	\$ 25,894.50	-	\$ -	283.00	\$ 25,894.50	\$ -	100.0%
8	4-FT DIA Sanitary Sewer MH	1.00	EA	\$ 5,938.00	\$ 5,938.00	1.00	\$ 5,938.00	-	\$ -	1.00	\$ 5,938.00	\$ -	100.0%
9	Outside Drop Connection to Existing Manhole	1.00	EA	\$ 9,898.00	\$ 9,898.00	1.00	\$ 9,898.00	-	\$ -	1.00	\$ 9,898.00	\$ -	100.0%
10	8 IN by 4 IN Sanitary Sewer Wye	4.00	EA	\$ 970.00	\$ 3,880.00	2.00	\$ 1,940.00	-	\$ -	2.00	\$ 1,940.00	\$ 1,940.00	50.0%
11	8 IN by 6 IN Sanitary Sewer Wye	4.00	EA	\$ 1,049.00	\$ 4,196.00	6.00	\$ 6,294.00	-	\$ -	6.00	\$ 6,294.00	\$ (2,098.00)	150.0%
12	4 IN Sanitary Sewer Lateral	40.00	LF	\$ 102.00	\$ 4,080.00	10.50	\$ 1,071.00	-	\$ -	10.50	\$ 1,071.00	\$ 3,009.00	26.3%
13	6 IN Sanitary Sewer Lateral	40.00	LF	\$ 106.00	\$ 4,240.00	29.35	\$ 3,111.10	-	\$ -	29.35	\$ 3,111.10	\$ 1,128.90	73.4%
14	Hauled In Granular Backfill for Utility Trenches	810.00	T	\$ 9.00	\$ 7,290.00	810.00	\$ 7,290.00	714.84	\$ 6,433.56	1,524.84	\$ 13,723.56	\$ (6,433.56)	188.3%
15	Abandon Existing Sanitary Sewer and Appurtenances	1.00	LS	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	-	\$ -	1.00	\$ 1,000.00	\$ -	100.0%
Force Main													
16	6-IN PVC Force Main	230.00	LF	\$ 89.30	\$ 20,539.00	223.25	\$ 19,936.23	-	\$ -	223.25	\$ 19,936.23	\$ 602.78	97.1%
Street Construction													
17	Remove and Replace Concrete Pavement *	1,076.00	SY	\$ 90.30	\$ 97,162.80	1,000.00	\$ 90,300.00	88.00	\$ 7,946.40	1,088.00	\$ 98,246.40	\$ (1,083.60)	101.1%
18	Remove and Replace 4" Concrete Sidewalk *	466.00	SF	\$ 10.50	\$ 4,893.00	400.00	\$ 4,200.00	137.00	\$ 1,438.50	537.00	\$ 5,638.50	\$ (745.50)	115.2%
19	Sawing Concrete Pavement Full Depth *	724.00	LF	\$ 2.50	\$ 1,810.00	667.00	\$ 1,667.50	-	\$ -	667.00	\$ 1,667.50	\$ 142.50	92.1%
Lift Station													
20	South 14th Street Lift Station Rehabilitation	1.00	LS	\$253,365.00	\$ 253,365.00	0.97	\$ 244,669.51	0.03	\$ 8,695.49	1.00	\$ 253,365.00	\$ -	100.0%
Miscellaneous													
21	Traffic Control	1.00	LS	\$ 5,700.00	\$ 5,700.00	0.95	\$ 5,415.00	0.05	\$ 285.00	1.00	\$ 5,700.00	\$ -	100.0%
22	Erosion Control	1.00	LS	\$ 1,000.00	\$ 1,000.00	0.95	\$ 950.00	0.05	\$ 50.00	1.00	\$ 1,000.00	\$ -	100.0%
23	Utility Line Opening	1.00	EA	\$ 850.00	\$ 850.00	-	\$ -	-	\$ -	-	\$ -	\$ 850.00	0.0%
24	Portable Emergency Generator	1.00	EA	\$ 30,110.00	\$ 30,110.00	1.00	\$ 30,110.00	-	\$ -	1.00	\$ 30,110.00	\$ -	100.0%
Change Order 1													
25	Furnish & Install Type "J" Casting (R-1550-A),	1.00	EA	\$ 1,192.00	\$ 1,192.00	1.00	\$ 1,192.00	-	\$ -	1.00	\$ 1,192.00	\$ -	100.0%
26	Furnish & Install Type "J" Casting (R-1550-A),	1.00	EA	\$ 1,169.00	\$ 1,169.00	1.00	\$ 1,169.00	-	\$ -	1.00	\$ 1,169.00	\$ -	100.0%
27	Furnish & Install Type "H" Casting (R-3067-R),	4.00	EA	\$ 1,401.00	\$ 5,604.00	4.00	\$ 5,604.00	-	\$ -	4.00	\$ 5,604.00	\$ -	100.0%
28	Adjusting 5" Water Valve Box Covers	1.00	EA	\$ 250.00	\$ 250.00	1.00	\$ 250.00	-	\$ -	1.00	\$ 250.00	\$ -	100.0%
29	Furnish & Install Detectable Warning Field	8.00	SF	\$ 45.00	\$ 360.00	-	\$ -	8.00	\$ 360.00	8.00	\$ 360.00	\$ -	100.0%
30	Furnish & Install 3" Pulverized Topsoil, Seed	15.00	SY	\$ 20.00	\$ 300.00	-	\$ -	28.78	\$ 575.60	28.78	\$ 575.60	\$ (275.60)	191.9%
31	F & I a new precast cone manhole section	1.00	EA	\$ 1,890.00	\$ 1,890.00	1.00	\$ 1,890.00	-	\$ -	1.00	\$ 1,890.00	\$ -	100.0%
*	Include added quantities from Change Order 1												

Unit Cost Breakdown

Project: Manitowoc WU-22-2 S. 14th St Lift Station

Contractor: Vinton Construction Company

Application Date: 04/04/23

Payment Application #: 3 FINAL

VCC Job# 22014

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed Previous Request		This Request		Total Completed/Stored To Date		Scheduled Vs. Actual	Percent Complete
		Quantity	UOM	Unit Price	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Add(Deduct)	
	Change Order 2												
32	Dura Liner Tank Lining System LS (deducted quantities on line item 3)	1.00		\$ 48,210.00	\$ 48,210.00	1.00	\$ 48,210.00	-	\$ -	1.00	\$ 48,210.00	\$ -	100.0%
	Total:				\$ 563,791.30		\$ 517,999.84		\$ 30,209.55		\$ 548,209.39	\$ 15,581.92	
	Less: 5% Retainage						12,359.91		\$ (12,359.91)		\$ -		
	Total:						505,639.93		\$ 42,569.46		\$ 548,209.39		
	Amount Previously Paid						505,639.93		\$ -		\$ 505,639.93		
	Amount Due This Request						(0.00)		\$ 42,569.46		\$ 42,569.46		

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, WI**, for the complete construction of the **Manitowoc WU 22-2 S. 14th St. Lift Station 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, WI** 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, WI**.

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, WI**, 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 3rd day of April, 2023.

Witness:



Vinton Construction Company - CONTRACTOR

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Manitowoc WU 22-2 S 14th Street Lift Station

SUBCONTRACTOR Barricade Flasher Service 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 WU 22-2 S. 14TH ST LIFT STATION 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 3rd day of April, 2023

BY: Tim Lampman
Tim Lampman, President
SUBCONTRACTOR

Witness John Linton

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Manitowoc WU 22-2 S 14th Street Lift Station

SUBCONTRACTOR Bodart Electric Service 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 WU 22-2 S. 14TH ST LIFT STATION** 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 4th day of April, 2023

BY: Tom Bodart

Bodart Electric Service Inc.
SUBCONTRACTOR

Witness: Dacia Nowinski

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Manitowoc WU 22-2 S 14th Street Lift Station

SUBCONTRACTOR Great Lakes TV Seal, 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 WU 22-2 S. 14TH ST LIFT STATION** 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

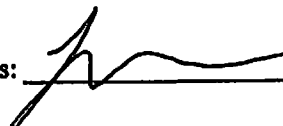
The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully 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 4th day of April, 2023
BY: 

Brett Healy, President
SUBCONTRACTOR

Witness: 

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Manitowoc WU 22-2 S 14th Street Lift Station

SUBCONTRACTOR Hard Rock Sawing & Drilling Specialists Co

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 WU 22-2 S. 14TH ST LIFT STATION 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 3 day of April, 2023

BY: Mary E. Dvoratchek
Hard Rock Sawing & Drilling Specialists Co
SUBCONTRACTOR

Witness: [Signature]

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Manitowoc WU 22-2 S 14th Street Lift Station

SUBCONTRACTOR Howard Grote & Sons 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 WU 22-2 S. 14TH ST LIFT STATION** for the **CITY OF MANITOWOC**, and

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

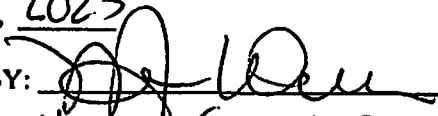
NOW THEREFORE in consideration of final payment by **VINTON CONSTRUCTION COMPANY** to the undersigned, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **VINTON CONSTRUCTION COMPANY**, and

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 31 day of March, 2023

BY: 
Howard Grote & Sons Inc.
SUBCONTRACTOR

Witness: 