

Vinton Construction

CONTRACTOR

March 22, 2024

DATE OF CONTRACT

8/16/2024-11/1/2024

COMPLETION DATE

\$253,690.46

AMOUNT OF CONTRACT

Viebahn Street, Michigan Avenue, N. 18th Street

STREET

FROM - TO

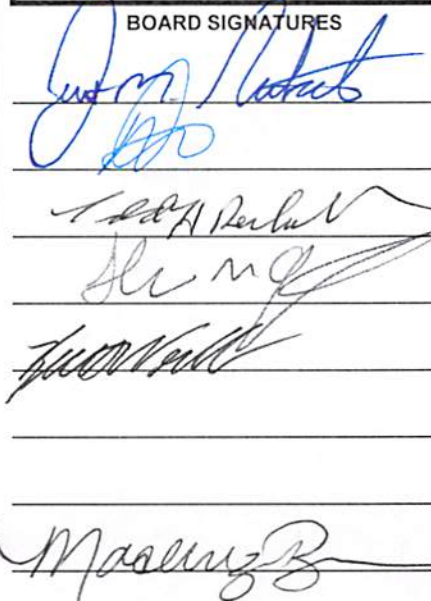
CO#1 \$1,296.00  
 CO#2 \$23,110.00  
 CO#3 Completion Date  
 CO#4 \$13,541.62  
 TOTAL \$291,638.08

DESCRIPTION	NO. 1	NO. 2	NO. 3	NO. 4	NO. 5	NO. 6
	PREVIOUSLY COMPLETED	COST WORK PREVIOUSLY COMPLETED	COMPLETED TO DATE	COST WORK COMPLETED TO DATE	DIFFERENCE COLUMNS 1 & 3	DIFFERENCE COLUMNS 2 & 4
INVOICE #: 24056.4			SEE COMPUTER PRINTOUT			
INVOICE DATE: 12/6/2024			FOR DETAILS			
TOTALS		\$272,699.55		\$291,638.08		\$18,938.53
PAYMENTS		\$266,357.29		\$291,638.08		\$25,280.79
AMOUNT DUE, FINAL PAYMENT						\$25,280.79


12-11-24  
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED  
**\$25,280.79**

BOARD SIGNATURES  


Date Paid  
 Check No.  
 Voucher No.  
 Chg. 4300-32290-582320

Signature  12-11-24 CITY ENGINEER

Copy For  
 Council Board Voucher

PAY ESTIMATE WORKSHEET

FOR 2024 CONCRETE SLAB REPLACEMENT PROG

CITY OF MANITOWOC

CONTRACT NO. WS-24-14

PAY ESTIMATE NO.: 4-Final

DATE: December 11, 2024

CONTRACT DATE: March 22, 2024

COMPLETION DATE: August 16, 2024

1-Nov-24

Contractor: Vinton Construction Company

CONTRACT AMOUNT:	\$253,690.46
Change Order #1:	\$1,296.00
Change Order #2:	\$23,110.00
Change Order #3:	\$0.00 Comple Date Change
Change Order #4-Final:	\$13,541.62
	<u>\$291,638.08</u>

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
Viebahn Street											
1	Mobilization	LS	1	\$2,500.00	1.00	\$2,500.00	1.00	100%	\$2,500.00	0.00	\$0.00
2	Traffic Control	LS	1	\$2,250.00	1.00	\$2,250.00	1.00	100%	\$2,250.00	0.00	\$0.00
3	Remove & Replace Type "J" Casting (R-1550-A), with "T" Gasket, Sanitary	EA	16	\$1,006.25	18.00	\$18,112.50	18.00	113%	\$18,112.50	0.00	\$0.00
4	Remove & Replace 4-Inch Casting (R-1647-A), with "T" Gasket, Sanitary	EA	1	\$1,140.00	1.00	\$1,140.00	1.00	100%	\$1,140.00	0.00	\$0.00
5	Remove & Replace Type "J" Casting (R-1550-A), Storm	EA	12	\$970.00	12.00	\$11,640.00	12.00	100%	\$11,640.00	0.00	\$0.00
6	Remove & Replace Type "H" Casting (R-3067-R Diagonal), Storm	EA	7	\$1,197.86	8.00	\$9,582.88	8.00	114%	\$9,582.88	0.00	\$0.00
7	Adjusting Sanitary Manhole	EA	1	\$620.00	1.00	\$620.00	1.00	100%	\$620.00	0.00	\$0.00
8	Adjusting Storm Manhole	EA	10	\$522.50	9.00	\$4,702.50	9.00	90%	\$4,702.50	0.00	\$0.00
9	Removing Storm Inlets	EA	4	\$500.00	4.00	\$2,000.00	4.00	100%	\$2,000.00	0.00	\$0.00
10	Furnish & Install Type 3 Catch Basin	EA	2	\$3,500.00	2.00	\$7,000.00	2.00	100%	\$7,000.00	0.00	\$0.00
11	Furnish & Install Type 3 Inlet (2' X 3')	EA	2	\$3,000.00	2.00	\$6,000.00	2.00	100%	\$6,000.00	0.00	\$0.00
12	Remove & Replace 6" Concrete Driveway/Sidewalk w/2" Gravel Base	SF	550	\$12.75	351.00	\$4,475.25	351.00	64%	\$4,475.25	0.00	\$0.00
13	Gravel Transition	TON	3	\$130.00	3.00	\$390.00	3.00	100%	\$390.00	0.00	\$0.00
14	Sawing Full Depth Concrete	LF	165	\$4.00	180.00	\$720.00	180.00	109%	\$720.00	0.00	\$0.00
15	Remove & Replace 30" Concrete Curb & Gutter, Ty	LF	533	\$65.00	572.00	\$37,180.00	572.00	107%	\$37,180.00	0.00	\$0.00
16	Sawing Sidewalk/Asphalt	LF	679	\$2.50	685.00	\$1,712.50	685.00	101%	\$1,712.50	0.00	\$0.00
17	Remove & Replace 3" HMA Pavement, Type 4LF 58-285	TON	14	\$550.00	14.00	\$7,700.00	14.00	100%	\$7,700.00	0.00	\$0.00
18	3" Pulverized Topsoil	SY	161	\$18.91	200.00	\$3,782.00	200.00	124%	\$3,782.00	0.00	\$0.00
19	Seed (#40), Fertilizer, and Water	SY	161	\$5.25	200.00	\$1,050.00	200.00	124%	\$1,050.00	0.00	\$0.00
20	Erosion Mat Class 1, Urban, Type A	SY	161	\$2.60	200.00	\$520.00	200.00	124%	\$520.00	0.00	\$0.00
21	Raise 12" PVC Pipe SDR-35 (Storm)	LF	18	\$96.35	19.00	\$1,830.65	19.00	106%	\$1,830.65	0.00	\$0.00
CO1	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	144	\$9.00	144.00	\$1,296.00	144.00	100%	\$1,296.00	0.00	\$0.00
CO2	Emergency Storm Sewer Repair Viebahn & 26th	LS	1	\$23,110.00	1.00	\$23,110.00	1.00	100%	\$23,110.00	0.00	\$0.00
Subtotal Items 1-21						\$149,314.28			\$149,314.28		\$0.00
Michigan Avenue											
22	Mobilization	LS	1	\$8,000.00	1	\$8,000.00	1.00	100%	\$8,000.00	0.00	\$0.00
23	Traffic Control	LS	1	\$1,150.00	1	\$1,150.00	1.00	100%	\$1,150.00	0.00	\$0.00
24	Type "D" Inlet Protection	EA	3	\$117.83	0	\$0.00	0.00	0%	\$0.00	0.00	\$0.00

Contractor: Vinton Construction Company

CONTRACT AMOUNT:	\$253,690.46	CONTRACT DATE: March 22, 2024
Change Order #1:	\$1,296.00	COMPLETION DATE: August-16, 2024
Change Order #2:	\$23,110.00	1-Nov-24
Change Order #3:	\$0.00	Comple Date Change
Change Order #4-Final:	\$13,541.62	
	<u>\$291,638.08</u>	

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
25	Remove Railroad Tracks	LS	1	\$10,300.00	1	\$10,300.00	1.00	100%	\$10,300.00	0.00	\$0.00
26	Unclassified Excavation (Incl. Pavement, Curb)	CY	178	\$0.01	160.20	\$1.60	126.00	71%	\$1.26	(34.20)	(\$0.34)
27	Sawing Full Depth Concrete or Asphalt	LF	211	\$3.50	189.90	\$664.65	209.00	99%	\$731.50	19.10	\$66.85
28	6" Crushed Aggregate Base Course	SY	434	\$0.01	390.60	\$3.91	89.00	21%	\$0.89	(301.60)	(\$3.02)
29	8" Concrete Pavement w/ Integral Curb, 7-bag H.	SY	434	\$81.93	390.60	\$32,001.86	444.00	102%	\$36,376.92	53.40	\$4,375.06
30	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	78	\$9.00	70.20	\$631.80	141.00	181%	\$1,269.00	70.80	\$637.20
31	New 6" Concrete Sidewalk w/2" Gravel Base	SF	80	\$12.75	72.00	\$918.00	105.00	131%	\$1,338.75	33.00	\$420.75
32	Remove Concrete Sidewalk	SF	30	\$2.00	27.00	\$54.00	30.00	100%	\$60.00	3.00	\$6.00
33	Remove & Replace 6" Concrete Sidewalk w/2" Gravel Base	SF	249	\$12.75	224.10	\$2,857.28	247.00	99%	\$3,149.25	22.90	\$291.97
34	Remove & Replace Type "J" Casting (R-1550-A), with "T" Gasket, Sanitary	EA	1	\$970.00	1.00	\$970.00	1.00	100%	\$970.00	0.00	\$0.00
35	Remove & Replace Type "J" Casting (R-1550-A), Storm	EA	2	\$970.00	2.00	\$1,940.00	2.00	100%	\$1,940.00	0.00	\$0.00
36	Remove & Replace Type "H" Casting (R-3067-R Diagonal), Storm	EA	2	\$1,175.00	2.00	\$2,350.00	2.00	100%	\$2,350.00	0.00	\$0.00
37	Pavement Marking, Epoxy, 4-Inch, Yellow	LF	250	\$8.40	225.00	\$1,890.00	268.00	107%	\$2,251.20	43.00	\$361.20
38	3" Pulverized Topsoil	SY	74	\$18.91	66.60	\$1,259.41	137.00	185%	\$2,590.67	70.40	\$1,331.26
39	Seed (#40), Fertilizer, and Water	SY	74	\$5.25	66.60	\$349.65	137.00	185%	\$719.25	70.40	\$369.60
40	Erosion Mat Class 1, Urban, Type A	SY	74	\$2.60	66.60	\$173.16	137.00	185%	\$356.20	70.40	\$183.04
Subtotal Items 22-40						\$65,515.32			\$73,554.89		\$8,039.57
N 18th Street											
41	Mobilization	LS	1	\$8,000.00	1.00	\$8,000.00	1.00	100%	\$8,000.00	0.00	\$0.00
42	Traffic Control	LS	1	\$2,000.00	1.00	\$2,000.00	1.00	100%	\$2,000.00	0.00	\$0.00
43	Type "D" Inlet Protection	EA	2	\$117.83	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
44	Remove Railroad Tracks	LS	1	\$10,300.00	1.00	\$10,300.00	1.00	100%	\$10,300.00	0.00	\$0.00
45	Unclassified Excavation (Incl. Pavement, Curb)	CY	230	\$0.01	207.00	\$2.07	106.00	46%	\$1.06	(101.00)	(\$1.01)
46	Sawing Full Depth Concrete or Asphalt	LF	162	\$3.50	145.80	\$510.30	168.00	104%	\$588.00	22.20	\$77.70
47	8" Breaker Run Stone Material	SY	338	\$0.01	304.20	\$3.04	0.00	0%	\$0.00	(304.20)	(\$3.04)
48	8" Crushed Aggregate Base Course	SY	338	\$0.01	304.20	\$3.04	139.00	41%	\$1.39	(165.20)	(\$1.65)
49	8" Concrete Pavement w/ Integral Curb, 7-bag H.	SY	338	\$89.43	304.20	\$27,204.61	349.00	103%	\$31,211.07	44.80	\$4,006.46
50	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	65	\$9.00	58.50	\$526.50	153.00	235%	\$1,377.00	94.50	\$850.50
51	New 6" Concrete Sidewalk w/2" Gravel Base	SF	636	\$10.75	572.40	\$6,153.30	665.00	105%	\$7,148.75	92.60	\$995.45
52	Pavement Marking, Epoxy, 4-Inch, Yellow	LF	180	\$8.40	162.00	\$1,360.80	176.00	98%	\$1,478.40	14.00	\$117.60
53	3" Pulverized Topsoil	SY	75	\$18.91	67.50	\$1,276.43	249.00	332%	\$4,708.59	181.50	\$3,432.16

Contractor: Vinton Construction Company	CONTRACT AMOUNT:	\$253,690.46	CONTRACT DATE: March 22, 2024
	Change Order #1:	\$1,296.00	COMPLETION DATE: <del>August-16, 2024</del> 1-Nov-24
	Change Order #2:	\$23,110.00	
	Change Order #3:	\$0.00	Comple Date Change
	Change Order #4-Final:	\$13,541.62	
		<u>\$291,638.08</u>	

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	
54	Seed (#40), Fertilizer, and Water	SY	75	\$5.25	67.50	\$354.38	249.00 *	332%	\$1,307.25	181.50	\$952.87	
55	Erosion Mat Class 1, Urban, Type A	SY	75	\$2.60	67.50	\$175.50	249.00 *	332%	\$647.40	181.50	\$471.90	
Subtotal Items 41-55						\$57,869.97			\$68,768.91		\$10,898.94	
<b>TOTAL FOR CONTRACT WS-24-14</b>							\$272,699.57		\$291,638.08		\$18,938.51	
<b>TOTAL PAYMENT</b>							97.7%	\$266,357.29	100.0%	\$291,638.08	100.0%	\$25,280.79

NOTE: ASTERISK (\*) DENOTES FINAL QUANTITY OR MEASUREMENT. Prepared By: J.E.

O.K. to Pay  
 J.J.M.  
 12/9/24



**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

**REVISED FINAL**

**Pay App Summary Sheet**

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

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**RE:** Manitowoc Concrete Slab Repl  
Viebhan, Michigan, N 18th  
Project WS 24-14

**VCC#** 24056

**Invoice Date:** 12/6/2024

**Invoice #:** 24056.4 FINAL

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**(Pay App #4 Detail Attached)**

Total Project To Date:	\$291,638.08
Retainage:	\$0.00
Less Previous Pay Requests:	<u>\$266,357.29</u>
<b>BALANCE DUE:</b>	<b><u>\$25,280.79</u></b>

Unit Cost Breakdown

Contractor: Vinton Construction Company

Application Date: 12/06/24

Payment Application #: 4 FINAL REVISED

VCC Job# 24056

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed		This Request		Total Completed/Stored		Scheduled Vs. Actual	Percent Complete
		Quantity	UOM	Unit Price	Amount	Previous Request		To Date					
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Add(Deduct)	
<b>VIEBAHN STREET</b>													
1	Mobilization	1.00	LS	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	-	\$ -	1.00	\$ 2,500.00	\$ -	100.0%
2	Traffic Control	1.00	LS	\$ 2,250.00	\$ 2,250.00	1.00	\$ 2,250.00	-	\$ -	1.00	\$ 2,250.00	\$ -	100.0%
3	Remove & Replace Type "J" Casting (R-	16.00	EA	\$ 1,006.25	\$ 16,100.00	18.00	\$ 18,112.50	-	\$ -	18.00	\$ 18,112.50	\$ (2,012.50)	112.5%
4	Remove & Replace 4-Inch Casting (R-	1.00	EA	\$ 1,140.00	\$ 1,140.00	1.00	\$ 1,140.00	-	\$ -	1.00	\$ 1,140.00	\$ -	100.0%
5	Remove & Replace Type "J" Casting (R-	12.00	EA	\$ 970.00	\$ 11,640.00	12.00	\$ 11,640.00	-	\$ -	12.00	\$ 11,640.00	\$ -	100.0%
6	Remove & Replace Type "H" Casting (R-	7.00	EA	\$ 1,197.86	\$ 8,385.02	8.00	\$ 9,582.88	-	\$ -	8.00	\$ 9,582.88	\$ (1,197.86)	114.3%
7	Adjusting Sanitary Manhole	1.00	EA	\$ 620.00	\$ 620.00	1.00	\$ 620.00	-	\$ -	1.00	\$ 620.00	\$ -	100.0%
8	Adjusting Storm Manhole	10.00	EA	\$ 522.50	\$ 5,225.00	9.00	\$ 4,702.50	-	\$ -	9.00	\$ 4,702.50	\$ 522.50	90.0%
9	Removing Storm Inlets	4.00	EA	\$ 500.00	\$ 2,000.00	4.00	\$ 2,000.00	-	\$ -	4.00	\$ 2,000.00	\$ -	100.0%
10	Furnish & Install Type 3 Catch Basin	2.00	EA	\$ 3,500.00	\$ 7,000.00	2.00	\$ 7,000.00	-	\$ -	2.00	\$ 7,000.00	\$ -	100.0%
11	Furnish & Install Type 3 Inlet (2' X 3')	2.00	EA	\$ 3,000.00	\$ 6,000.00	2.00	\$ 6,000.00	-	\$ -	2.00	\$ 6,000.00	\$ -	100.0%
12	Remove & Replace 6" Concrete	550.00	SF	\$ 12.75	\$ 7,012.50	351.00	\$ 4,475.25	-	\$ -	351.00	\$ 4,475.25	\$ 2,537.25	63.8%
13	Gravel Transition	3.00	TON	\$ 130.00	\$ 390.00	3.00	\$ 390.00	-	\$ -	3.00	\$ 390.00	\$ -	100.0%
14	Sawing Full Depth Concrete	165.00	LF	\$ 4.00	\$ 660.00	180.00	\$ 720.00	-	\$ -	180.00	\$ 720.00	\$ (60.00)	109.1%
15	Remove & Replace 30" Concrete Curb & Gutter, Type D	533.00	LF	\$ 65.00	\$ 34,645.00	572.00	\$ 37,180.00	-	\$ -	572.00	\$ 37,180.00	\$ (2,535.00)	107.3%
16	Sawing Sidewalk/Asphalt	679.00	LF	\$ 2.50	\$ 1,697.50	685.00	\$ 1,712.50	-	\$ -	685.00	\$ 1,712.50	\$ (15.00)	100.9%
17	Remove & Replace 3" HMA Pavement,	14.00	TON	\$ 550.00	\$ 7,700.00	14.00	\$ 7,700.00	-	\$ -	14.00	\$ 7,700.00	\$ -	100.0%
18	3" Pulverized Topsoil	161.00	SY	\$ 18.91	\$ 3,044.51	200.00	\$ 3,782.00	-	\$ -	200.00	\$ 3,782.00	\$ (737.49)	124.2%
19	Seed (#40), Fertilizer, and Water	161.00	SY	\$ 5.25	\$ 845.25	200.00	\$ 1,050.00	-	\$ -	200.00	\$ 1,050.00	\$ (204.75)	124.2%
20	Erosion Mat Class 1, Urban, Type A	161.00	SY	\$ 2.60	\$ 418.60	200.00	\$ 520.00	-	\$ -	200.00	\$ 520.00	\$ (101.40)	124.2%
21	Relay 12" PVC Pipe SDR-35 (Storm)	18.00	LF	\$ 96.35	\$ 1,734.30	19.00	\$ 1,830.65	-	\$ -	19.00	\$ 1,830.65	\$ (96.35)	105.6%
CO1	WCD 14-1 3/4" Epoxy Coated Tie Bars (includes drilling)	144.00	EA	\$ 9.00	\$ 1,296.00	144.00	\$ 1,296.00	-	\$ -	144.00	\$ 1,296.00	\$ -	100.0%
CO2	WCD 14-2 Emergency Storm Sewer Repair Viebahn @ 26th	1.00	LS	\$ 23,110.00	\$ 23,110.00	1.00	\$ 23,110.00	-	\$ -	1.00	\$ 23,110.00	\$ -	100.0%
<b>MICHIGAN AVENUE</b>													
22	Mobilization	1.00	LS	\$ 8,000.00	\$ 8,000.00	1.00	\$ 8,000.00	-	\$ -	1.00	\$ 8,000.00	\$ -	100.0%
23	Traffic Control	1.00	LS	\$ 1,150.00	\$ 1,150.00	1.00	\$ 1,150.00	-	\$ -	1.00	\$ 1,150.00	\$ -	100.0%
24	Type "D" Inlet Protection	3.00	EA	\$ 117.83	\$ 353.49		\$ -	-	\$ -		\$ -	\$ 353.49	0.0%
25	Remove Railroad Tracks	1.00	LS	\$ 10,300.00	\$ 10,300.00	1.00	\$ 10,300.00	-	\$ -	1.00	\$ 10,300.00	\$ -	100.0%
26	Unclassified Excavation (Incl. Pavement, Curb)	178.00	CY	\$ 0.01	\$ 1.78	160.20	\$ 1.60	(34.20)	\$ (0.34)	126.00	\$ 1.26	\$ 0.52	70.8%
27	Sawing Full Depth Concrete or Asphalt	211.00	LF	\$ 3.50	\$ 738.50	189.90	\$ 664.65	19.10	\$ 66.85	209.00	\$ 731.50	\$ 7.00	99.1%
28	6" Crushed Aggregate Base Course	434.00	SY	\$ 0.01	\$ 4.34	390.60	\$ 3.91	(301.60)	\$ (3.02)	89.00	\$ 0.89	\$ 3.45	20.5%
29	8" Concrete Pavement w/ Integral Curb, 7-bag H.E.S.	434.00	SY	\$ 81.93	\$ 35,557.62	390.60	\$ 32,001.86	53.40	\$ 4,375.06	444.00	\$ 36,376.92	\$ (819.30)	102.3%
30	3/4" Epoxy Coated Tie Bars (Includes	78.00	EA	\$ 9.00	\$ 702.00	70.20	\$ 631.80	70.80	\$ 637.20	141.00	\$ 1,269.00	\$ (567.00)	180.8%
31	New 6" Concrete Sidewalk w/2" Gravel Base	80.00	SF	\$ 12.75	\$ 1,020.00	72.00	\$ 918.00	33.00	\$ 420.75	105.00	\$ 1,338.75	\$ (318.75)	131.3%

Unit Cost Breakdown

Project: Manitowoc Concrete Slab Repl - Viebahn, Michigan, 12/06/24-14

Contractor: Vinton Construction Company

Application Date: 12/06/24

Payment Application #: 4 FINAL REVISED

VCC Job# 24056

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed		This Request		Total Completed/Stored To Date		Scheduled Vs. Actual	Percent Complete
		Quantity	UOM	Unit Price	Amount	Previous Request		This Request		Quantity	Amount	Add(Deduct)	
						Quantity	Amount	Quantity	Amount				
32	Remove Concrete Sidewalk	30.00	SF	\$ 2.00	\$ 60.00	27.00	\$ 54.00	3.00	\$ 6.00	30.00	\$ 60.00	\$ -	100.0%
33	Remove & Replace 6" Concrete Sidewalk w/2" Gravel Base	249.00	SF	\$ 12.75	\$ 3,174.75	224.10	\$ 2,857.28	22.90	\$ 291.98	247.00	\$ 3,149.25	\$ 25.50	99.2%
34	Remove & Replace Type "J" Casting (R-1550-A), with "T" Gasket, Sanitary	1.00	EA	\$ 970.00	\$ 970.00	1.00	\$ 970.00	-	\$ -	1.00	\$ 970.00	\$ -	100.0%
35	Remove & Replace Type "J" Casting (R-1550-A), Storm	2.00	EA	\$ 970.00	\$ 1,940.00	2.00	\$ 1,940.00	-	\$ -	2.00	\$ 1,940.00	\$ -	100.0%
36	Remove & Replace Type "H" Casting (R-3067-R Diagonal), Storm	2.00	EA	\$ 1,175.00	\$ 2,350.00	2.00	\$ 2,350.00	-	\$ -	2.00	\$ 2,350.00	\$ -	100.0%
37	Pavement Marking, Epoxy, 4-Inch, Yellow	250.00	LF	\$ 8.40	\$ 2,100.00	225.00	\$ 1,890.00	43.00	\$ 361.20	268.00	\$ 2,251.20	\$ (151.20)	107.2%
38	3" Pulverized Topsoil	74.00	SY	\$ 18.91	\$ 1,399.34	66.60	\$ 1,259.41	70.40	\$ 1,331.26	137.00	\$ 2,590.67	\$ (1,191.33)	185.1%
39	Seed (#40), Fertilizer, and Water	74.00	SY	\$ 5.25	\$ 388.50	66.60	\$ 349.65	70.40	\$ 369.60	137.00	\$ 719.25	\$ (330.75)	185.1%
40	Erosion Mat Class 1, Urban, Type A	74.00	SY	\$ 2.60	\$ 192.40	66.60	\$ 173.16	70.40	\$ 183.04	137.00	\$ 356.20	\$ (163.80)	185.1%
<b>NORTH 18TH STREET</b>													
41	Mobilization	1.00	LS	\$ 8,000.00	\$ 8,000.00	1.00	\$ 8,000.00	-	\$ -	1.00	\$ 8,000.00	\$ -	100.0%
42	Traffic Control	1.00	LS	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	-	\$ -	1.00	\$ 2,000.00	\$ -	100.0%
43	Type "D" Inlet Protection	2.00	EA	\$ 117.83	\$ 235.66	-	\$ -	-	\$ -	-	\$ -	\$ 235.66	0.0%
44	Remove Railroad Tracks	1.00	LS	\$ 10,300.00	\$ 10,300.00	1.00	\$ 10,300.00	-	\$ -	1.00	\$ 10,300.00	\$ -	100.0%
45	Unclassified Excavation (Incl. Pavement, Curb)	230.00	CY	\$ 0.01	\$ 2.30	207.00	\$ 2.07	(101.00)	\$ (1.01)	106.00	\$ 1.06	\$ 1.24	46.1%
46	Sawing Full Depth Concrete or Asphalt	162.00	LF	\$ 3.50	\$ 567.00	145.80	\$ 510.30	22.20	\$ 77.70	168.00	\$ 588.00	\$ (21.00)	103.7%
47	8" Breaker Run Stone Material	338.00	SY	\$ 0.01	\$ 3.38	304.20	\$ 3.04	(304.20)	\$ (3.04)	-	\$ -	\$ 3.38	0.0%
48	8" Crushed Aggregate Base Course	338.00	SY	\$ 0.01	\$ 3.38	304.20	\$ 3.04	(165.20)	\$ (1.65)	139.00	\$ 1.39	\$ 1.99	41.1%
49	8" Concrete Pavement w/ Integral Curb, 7-bag H.E.S.	338.00	SY	\$ 89.43	\$ 30,227.34	304.20	\$ 27,204.61	44.80	\$ 4,006.46	349.00	\$ 31,211.07	\$ (983.73)	103.3%
50	3/4" Epoxy Coated Tie Bars (Includes	65.00	EA	\$ 9.00	\$ 585.00	58.50	\$ 526.50	94.50	\$ 850.50	153.00	\$ 1,377.00	\$ (792.00)	235.4%
51	New 6" Concrete Sidewalk w/2" Gravel	636.00	SF	\$ 10.75	\$ 6,837.00	572.40	\$ 6,153.30	92.60	\$ 995.45	665.00	\$ 7,148.75	\$ (311.75)	104.6%
52	Pavement Marking, Epoxy, 4-Inch, Yellow	180.00	LF	\$ 8.40	\$ 1,512.00	162.00	\$ 1,360.80	14.00	\$ 117.60	176.00	\$ 1,478.40	\$ 33.60	97.8%
53	3" Pulverized Topsoil	75.00	SY	\$ 18.91	\$ 1,418.25	67.50	\$ 1,276.43	181.50	\$ 3,432.17	249.00	\$ 4,708.59	\$ (3,290.34)	332.0%
54	Seed (#40), Fertilizer, and Water	75.00	SY	\$ 5.25	\$ 393.75	67.50	\$ 354.38	181.50	\$ 952.88	249.00	\$ 1,307.25	\$ (913.50)	332.0%
55	Erosion Mat Class 1, Urban, Type A	75.00	SY	\$ 2.60	\$ 195.00	67.50	\$ 175.50	181.50	\$ 471.90	249.00	\$ 647.40	\$ (452.40)	332.0%
<b>Total:</b>					\$ 278,096.46		\$ 272,699.55		\$ 18,938.53		\$ 291,638.08	\$ (13,541.62)	
<b>Less: 5% Retainage</b>							\$ 6,342.26		\$ (6,342.26)		\$ -		
<b>Total:</b>							\$ 266,357.29		\$ 25,280.79		\$ 291,638.08		
<b>Amount Previously Paid</b>							\$ 266,357.29		\$ -		\$ 266,357.29		
<b>Amount Due This Request</b>									\$ 25,280.79		\$ 25,280.79		

**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 24-14 Viebahn St Slab Replacements Project** in **Manitowoc, WI**, and

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

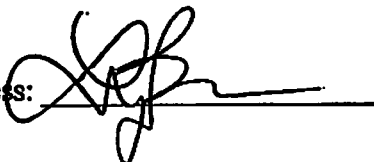
NOW, THEREFORE in consideration of final payment by the **City of Manitowoc** to the undersigned **Vinton Construction Company**, the undersigned hereby waives and releases any and all liens, claims or rights to file a lien or liens to the extent of the payment above referred to against the **City of Manitowoc**.

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

The undersigned further agrees to save harmless the **City of Manitowoc** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

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

This 6<sup>th</sup> day of December, 2024.

Witness: 

  
Vinton Construction Company - CONTRACTOR



**SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER**

**PROJECT** Manitowoc WS 24-14 Viebahn St Slab Replacements

**SUBCONTRACTOR** Brickline

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 WS 24-14 Viebahn St Slab Replacements Project for 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 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<sup>th</sup> day of December

BY: 

Jesse Bruch - President +  
SUBCONTRACTOR

Witness 

**SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER**

PROJECT Manitowoc WS 24-14 Viebahn St Slab Replacements

SUBCONTRACTOR Signature Landscapes

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 WS 24-14 Viebahn St Slab Replacements Project for 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 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 12 day of 6, 24

BY: [Signature]

Signature Landscapes  
SUBCONTRACTOR

Witness: [Signature]

**SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER**

PROJECT Manitowoc WS 24-14 Viebahn St Slab Replacements

SUBCONTRACTOR Warning Lites of Appleton, 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 WS 24-14 Viebahn St Slab Replacements Project for 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 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, 2024

BY: [Signature]  
Warning Lites of Appleton, Inc  
SUBCONTRACTOR

Witness: Frederick Santos