

CAMP VITS PRIVY SUPPLY & INSTALL

DATE: November 3, 2021

CITY OF MANITOWOC CONTRACT NO. WB-21-23

Contractor: Vinton Construction Co. CONTRACT AMOUNT: \$59,575.00

CHANGE ORDER #1 (Bid Price Change): (\$6,975.00)

Change Order #2 (Final): \$0.00

Total: \$52,600.00

CONTRACT DATE: June 21, 2021

COMPLETION DATE: September 1, 2021

ITEM NO.	ITEM DESCRIPTION	UNIT	BID		QUANTITY		COST WORK		% OF WORK			
			UNIT QUANTITIES	PRICE	PREVIOUS COMPLETED	COMPLETED TO DATE	PREVIOUS COMPLETED	COMPLETED TO DATE	COMPLETED TO DATE	QUANTITY DIFFERENCE	COST WORK DIFFERENCE	
1.	Camp Vits Privy Supply & Installat	LS	1	\$59,575.00	0.0	\$0.00	1	\$59,575.00	100%	1	\$59,575.00	
CO#1	Bathroom Lower Cost	LS	1	-\$6,975.00	0.0	\$0.00	1	-\$6,975.00	100%	1	-\$6,975.00	
TOTAL FOR CONTRACT							\$0.00	\$52,600.00			\$52,600.00	
PAYMENTS							\$0.00	100.00%	\$52,600.00		100.00%	\$52,600.00

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

Prepared By: J.E. & G.M.

OK. to Pay
J.E.M.
10/28/21

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned VINTON CONSTRUCTION COMPANY
as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of
2021 CAMPVITS PRIVY SUPPLY & INSTALLATION
_____ , 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, sub-contractors and materialmen 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 materialmen in connection with the work performed.

IN WITNESS WHEREOF, the General Contractor by its' authorized representative has caused this waiver to be signed.

This 28th day of October, 2021.

VINTON CONSTRUCTION COMPANY
Contractor

Witness: Joyce Corrials

[Signature]



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: Camp Vits Privy

Terms: Net-30

VCC# 21086

Invoice Date: October 26, 2021

INVOICE #: 21086.Privy

ITEM #	QNTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
Work completed on October 22nd, 2021 Contract #WB-21-23 <u>Camp Vits Privy</u>					
1	1.00	LS	Camp Vits Privy Supply & Installation	52,600.00	<u>52,600.00</u>
Total:					<u>52,600.00</u>

Brock Wetenkamp

4600-51200-582900 Camp Vits