

Contractor: Vinton Construction Company
 CONTRACT AMOUNT: \$240,154.71
 Change Order #1: \$1,302.40
 Change Order #1-Revised: \$1,605.65
 Change Order #2-Final: (\$8,365.68)
 \$233,394.68

CONTRACT DATE: April 13, 2022
 COMPLETION DATE: July 1, 2022

ITEM NO.	ITEM DESCRIPTION	BID UNIT	QUANTITY	PRICE	PREVIOUS QUANTITY COMPLETED	COST WORK PREVIOUS COMPLETED	QUANTITY COMPLETED TO DATE	% OF WORK COMPLETED TO DATE	COST WORK COMPLETED TO DATE	QUANTITY DIFFERENCE	COST WORK DIFFERENCE
NORTH 10TH & NORTH WATER STREET INTERSECTION											
1.	Mobilization	LS	1	\$14,500.00	1.00	\$14,500.00	1.00	100%	\$14,500.00	0.00	\$0.00
2.	Traffic Control	LS	1	\$5,150.00	1.00	\$5,150.00	1.00	100%	\$5,150.00	0.00	\$0.00
3.	Inlet Protection, Type D (Diaper)	EA	4	\$120.00	2.00	\$240.00	4.00	100%	\$480.00	2.00	\$240.00
4.	Unclassified Excav. (Incl. Pav't & Curb)	CY	173	\$0.01	173	\$1.73	173.00	100%	\$1.73	0.00	\$0.00
5.	3" H.M.A. Pavement, Type 5LT 58-28S	SY	164	\$64.35	174	\$11,196.90	174.00	106%	\$11,196.90	0.00	\$0.00
6.	6" Crushed Aggregate Base Course (under new asphalt)	SY	164	\$6.86	174.0	\$1,193.64	174.00	106%	\$1,193.64	0.00	\$0.00
7.	30" Concrete Curb & Gutter w/6" Gravel Base	LF	144	\$52.30	157	\$8,211.10	157.00	109%	\$8,211.10	0.00	\$0.00
8.	Sawing Existing Concrete or Asphalt Pavement, Full Depth	LF	152	\$5.00	187	\$935.00	187.00	123%	\$935.00	0.00	\$0.00
9.	Sawing Concrete Sidewalk or Driveway	LF	11	\$5.00	11	\$55.00	11.00	100%	\$55.00	0.00	\$0.00
10.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	25	\$10.00	27	\$270.00	27.00	108%	\$270.00	0.00	\$0.00
11.	1/2" Epoxy Coated Tie Bars for Swk & Drwy (Includes Drilling)	EA	6	\$8.00	6	\$48.00	6.00	100%	\$48.00	0.00	\$0.00
12.	Remove Concrete Sidewalk	SF	170	\$2.00	245	\$490.00	245.00	144%	\$490.00	0.00	\$0.00
13.	6" Concrete Sidewalk w/ 2" Gravel Base (Handicap Ramps)	SF	233	\$12.00	127	\$1,524.00	127.00	55%	\$1,524.00	0.00	\$0.00
14.	New 5" Concrete Sidewalk w/ 2" Gravel Base	SF	300	\$8.50	485	\$4,122.50	485.00	162%	\$4,122.50	0.00	\$0.00
15.	Detectable Warning Fields	SF	24	\$45.00	24	\$1,080.00	24.00	100%	\$1,080.00	0.00	\$0.00
16.	Remove Inlet	EA	1	\$350.00	1	\$350.00	1.00	100%	\$350.00	0.00	\$0.00
17.	Remove Storm Pipe	LF	8	\$25.00	8	\$200.00	8.00	100%	\$200.00	0.00	\$0.00
18.	Furnish & Install Type 3 Inlet	EA	2	\$2,075.00	2	\$4,150.00	2.00	100%	\$4,150.00	0.00	\$0.00
19.	Furnish & Install 12" PVC Pipe (SDR-35), Storm Sewer	LF	33	\$96.00	33	\$3,168.00	33.00	100%	\$3,168.00	0.00	\$0.00
20.	Furnish & Install Type "H" Casting (R-3067-R Diagonal), Storm	EA	2	\$995.00	2	\$1,990.00	2.00	100%	\$1,990.00	0.00	\$0.00
21.	Trench Backfill for Storm Sewer Work	TON	20	\$20.00	0	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
22.	Adjust 5-inch Valve Box	EA	1	\$250.00	1	\$250.00	1.00	100%	\$250.00	0.00	\$0.00
23.	Borrow (behind curb where old pav't was rem)	CY	194	\$0.01	194.00	\$1.94	194.00	100%	\$1.94	0.00	\$0.00
24.	3" Pulverized Topsoil	SY	150	\$15.00	173	\$2,595.00	173.00	115%	\$2,595.00	0.00	\$0.00
25.	Seed, Fertilizer, and Water	SY	150	\$1.40	173	\$242.20	173.00	115%	\$242.20	0.00	\$0.00
26.	Erosion Mat, Urban Class 1, Type A w/Jute Netting	SY	150	\$1.36	173.0	\$235.28	173.00	115%	\$235.28	0.00	\$0.00
27.	Pavement Marking, 4-Inch, Epoxy	LF	50	\$2.15	50	\$107.50	50.00	100%	\$107.50	0.00	\$0.00
28.	Pavement Marking, Crosswalk, 6-Inch, Epoxy	LF	68	\$9.75	68	\$663.00	68.00	100%	\$663.00	0.00	\$0.00
29.	Pavement Marking, Stop Line, 18-Inch, Epoxy	EA	15	\$15.25	16	\$244.00	16.00	107%	\$244.00	0.00	\$0.00
30.	Construction Staking (Pavement, Curb, Sewer, Etc.)	LS	1	\$600.00	1	\$600.00	1.00	100%	\$600.00	0.00	\$0.00
Subtotal Items 1-30											\$240.00

Contractor: Vinton Construction Company

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 \$233,394.68

CONTRACT DATE: April 13, 2022
 COMPLETION DATE: July 1, 2022

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
NORTH 11TH & MENASHA AVENUE INTERSECTION											
31.	Mobilization	LS	1	\$12,000.00	1.00	\$12,000.00	1.00	100%	\$12,000.00	0.00	\$0.00
32.	Traffic Control	LS	1	\$5,100.00	1.00	\$5,100.00	1.00	100%	\$5,100.00	0.00	\$0.00
33.	Inlet Protection, Type D (Diaper)	EA	1	\$120.00	1.00	\$120.00	1.00	100%	\$120.00	0.00	\$0.00
34.	Curb)	CY	114	\$0.01	116	\$1.16	116.00	102%	\$1.16	0.00	\$0.00
35.	8" Concrete Pavement W/Integral Curb	SY	75	\$115.00	84	\$9,660.00	84.00	112%	\$9,660.00	0.00	\$0.00
36.	7" Concrete Base Course	SY	19	\$85.00	19.0	\$1,615.00	19.00	100%	\$1,615.00	0.00	\$0.00
37.	6" Crushed Aggregate Base Course (under 8" & 7" concrete)	SY	94	\$0.01	103	\$1.03	103.00	110%	\$1.03	0.00	\$0.00
38.	30" Concrete Curb & Gutter w/6" Gravel Base	LF	77	\$52.30	77	\$4,027.10	77.00	100%	\$4,027.10	0.00	\$0.00
39.	2" H.M.A. Pavement, Type 5LT 58-28S	SY	19	\$223.80	19	\$4,252.20	19.00	100%	\$4,252.20	0.00	\$0.00
40.	Sawing Existing Concrete Pavement or Curb & Gutter, Full Depth	LF	225	\$3.50	228	\$798.00	228.00	101%	\$798.00	0.00	\$0.00
41.	Sawing Concrete Sidewalk or Driveway	LF	117	\$3.50	117	\$409.50	117.00	100%	\$409.50	0.00	\$0.00
42.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	78	\$10.00	61	\$610.00	61.00	78%	\$610.00	0.00	\$0.00
43.	1/2" Epoxy Coated Tie Bars for Swk & Drwy (Includes Drilling)	EA	8	\$8.00	8	\$64.00	8.00	100%	\$64.00	0.00	\$0.00
44.	Remove Concrete Sidewalk/Driveway	SF	833	\$2.00	621	\$1,242.00	621.00	75%	\$1,242.00	0.00	\$0.00
45.	6" Concrete Sidewalk w/ 2" Gravel Base (Handicap Ramps)	SF	133	\$12.00	131	\$1,572.00	131.00	98%	\$1,572.00	0.00	\$0.00
46.	New 5" Concrete Sidewalk w/ 2" Gravel Base	SF	503	\$8.50	535	\$4,547.50	535.00	106%	\$4,547.50	0.00	\$0.00
47.	Detectable Warning Fields	SF	24	\$45.00	24	\$1,080.00	24.00	100%	\$1,080.00	0.00	\$0.00
48.	Furnish & Install 8" PVC SDR-35, Storm Sewer	LF	35	\$83.00	35	\$2,905.00	35.00	100%	\$2,905.00	0.00	\$0.00
49.	F & I Type 1 Field Inlet (2' dia. - 3' deep)	EA	1	\$1,800.00	1	\$1,800.00	1.00	100%	\$1,800.00	0.00	\$0.00
50.	Furnish & Install Type "J" Casting (R-2050-C) Open Grate, Storm	EA	1	\$801.00	1	\$801.00	1.00	100%	\$801.00	0.00	\$0.00
51.	Trench Backfill for Storm Sewer Work	TON	9	\$20.00	0	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
52.	Borrow (behind curb where old pav't was rem)	CY	151	\$0.01	151	\$1.51	151.00	100%	\$1.51	0.00	\$0.00
53.	3" Pulverized Topsoil	SY	328	\$12.50	311.00	\$3,887.50	311.00	95%	\$3,887.50	0.00	\$0.00
54.	Seed, Fertilizer, and Water	SY	328	\$1.37	311	\$426.07	311.00	95%	\$426.07	0.00	\$0.00
55.	Erosion Mat, Urban Class 1, Type A w/Jute Netting	SY	328	\$1.32	311	\$410.52	311.00	95%	\$410.52	0.00	\$0.00
56.	Pavement Marking, 6-Inch Crosswalk, Epoxy	LF	204	\$9.75	204.0	\$1,989.00	204.00	100%	\$1,989.00	0.00	\$0.00
57.	Pavement Marking, 18-Inch Stop Line, Epoxy	LF	35	\$15.25	34	\$518.50	34.00	97%	\$518.50	0.00	\$0.00
58.	Handeling Contaminated Soil	CY	3	\$500.00	0	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
59.	Remove Pole with Stop Sign	EA	1	\$49.90	1	\$49.90	1.00	100%	\$49.90	0.00	\$0.00
60.	Construction Staking (Pavement, Curb, Sewer, Ect.)	LS	1	\$600.00	1	\$600.00	1.00	100%	\$600.00	0.00	\$0.00
Subtotal Items 31-60											\$0.00

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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
NORTH 8TH & WALDO BOULEVARD - TRAFFIC SIGNAL WORK											
204.020	Removing Concrete Bases (Type 2 & 10)	EA	2	\$1,560.00	0.00	\$0.00	1.00	50%	\$1,560.00	1.00	\$1,560.00
652.023	Nonmetallic Conduit, Schedule 40, 2-Inch	LF	240	\$11.70	120.00	\$1,404.00	120.00	50%	\$1,404.00	0.00	\$0.00
652.024	Nonmetallic Conduit, Schedule 40, 3-Inch	LF	60	\$15.60	30.00	\$468.00	30.00	50%	\$468.00	0.00	\$0.00
652.080	Conduit Loop Detector	LF	180	\$7.80	90	\$702.00	150.00	83%	\$1,170.00	60.00	\$468.00
653.015	Pull Boxes, Non-Conductive 24x36-Inch	EA	1	\$2,080.00	1	\$2,080.00	1.00	100%	\$2,080.00	0.00	\$0.00
653.016	Pull Boxes, Non-Conductive 24x42-Inch	EA	1	\$2,275.00	1.0	\$2,275.00	1.00	100%	\$2,275.00	0.00	\$0.00
653.091	Removing Pull Boxes	EA	2	\$97.50	2	\$195.00	2.00	100%	\$195.00	0.00	\$0.00
654.010	Concrete Bases, Type 1	EA	1	\$1,202.50	1	\$1,202.50	1.00	100%	\$1,202.50	0.00	\$0.00
654.011	Concrete Bases, Type 13	EA	1	\$16,250.00	1	\$16,250.00	1.00	100%	\$16,250.00	0.00	\$0.00
655.023	Cable Traffic Signal, 5-14 AWG	LF	160	\$2.34	152	\$355.68	152.00	95%	\$355.68	0.00	\$0.00
655.024	Cable Traffic Signal, 7-14 AWG	LF	85	\$2.73	95	\$259.35	95.00	112%	\$259.35	0.00	\$0.00
655.070	Loop detector Lead in Cable	LF	440	\$2.28	344	\$784.32	344.00	78%	\$784.32	0.00	\$0.00
655.080	Loop Detector Wire	LF	504	\$0.85	786	\$668.10	786.00	156%	\$668.10	0.00	\$0.00
657.010	Install Black, Pedestal Bases (Provide by City)	EA	1	\$97.50	1	\$97.50	2.00	200%	\$195.00	1.00	\$97.50
657.042	Install Black, Traffic Signal Standard, Aluminum, 13-FT (Provided by City)	EA	1	\$162.50	1	\$162.50	2.00	200%	\$325.00	1.00	\$162.50
658.017	Install Black, Traffic Signal Face 3S 12-Inch (Provided by City)	EA	3	\$208.00	3	\$624.00	5.00	167%	\$1,040.00	2.00	\$416.00
658.017	Install Black, Traffic Signal Face 4S 12-Inch (Provided by City)	EA	2	\$260.00	2	\$520.00	2.00	100%	\$520.00	0.00	\$0.00
658.042	Install Black, Pedestrian Signal Face 16-Inch (Provided by City)	EA	2	\$182.00	2	\$364.00	2.00	100%	\$364.00	0.00	\$0.00
658.050	Black, Pedestrian Push Buttons (Remove & Install)	EA	2	\$325.00	2	\$650.00	0.00	0%	\$0.00	(2.00)	(\$650.00)
58.5069.0	Signal Mounting Hardware	LS	1	\$2,405.00	1	\$2,405.00	1.00	100%	\$2,405.00	0.00	\$0.00
659.113	Luminaires Utility LED C (Remove & Install)	EA	1	\$585.00	1.00	\$585.00	1.00	100%	\$585.00	0.00	\$0.00
SPV.0001	Vehicle Detection Camera System	LS	1	\$1,625.00	1.00	\$1,625.00	0.25	25%	\$406.25	(0.75)	(\$1,218.75)
SPV.0002	Salvage Existing Poles & Arms	LS	1	\$3,250.00	1	\$3,250.00	1.00	100%	\$3,250.00	0.00	\$0.00
SPV.0003	Transport and Install Monotube Assemblies Type 13 & 1	LS	1	\$6,305.00	1	\$6,305.00	1.00	100%	\$6,305.00	0.00	\$0.00
SPV.0004	Modify Signal Base 5	LS	1	\$2,275.00	1.0	\$2,275.00	1.00	100%	\$2,275.00	0.00	\$0.00
Subtotal Items Signal Work											\$835.25
WCD 13-1	R&R Concrete Pavement	SY	13	\$65.00	0	\$0.00	13.00	100%	\$845.00	13.00	\$845.00
WCD 13-1	Dowel Bars Installed	EA	5	\$14.00	0	\$0.00	5.00	100%	\$70.00	5.00	\$70.00
WCD 13-2	Eradicate Pavement Markings on Waldo Blvd	LF	188	\$2.80	0	\$0.00	188.00	100%	\$526.40	188.00	\$526.40
WCD 13-2	Painting on Waldo Blvd	LF	5	\$11.40	0	\$0.00	5.00	100%	\$57.00	5.00	\$57.00
WCD 13-2	Painting on Waldo Blvd	LF	11	\$9.75	0	\$0.00	11.00	100%	\$107.25	11.00	\$107.25
Subtotal Items WCD's											\$1,605.65
TOTAL FOR CONTRACT WS-22-13						\$230,357.54			\$233,394.69		\$3,037.15
TOTAL PAYMENT						96.4%	\$224,353.67	100.0%	\$233,394.69	100.0%	\$9,041.02



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-REVISED

Pay App Summary Sheet

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

RE: Manitowoc Two-Way Traffic Recon.
Project WS 22-13

VCC# 22052

Invoice Date: 12/16/2022

Invoice #: 22052.4

(Pay App #4 Detail Attached)

Total Project To Date: \$ 233,394.68

5% Retainage to 50% of Contract: \$ -

Less Previous Pay Requests: \$ 224,353.67

BALANCE DUE: \$ 9,041.01

Unit Cost Breakdown

Contractor: Vinton Construction Company

Application Date: 12/16/22

Payment Application #: 4 FINAL

VCC Job# 22052

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed		This Request		Total Completed/Stored		Scheduled Vs.	Percent Complete
		Quantity	UOM	Unit Price	Amount	Previous Request		To Date		Quantity	Amount	Actual	
						Quantity	Amount	Quantity	Amount				
NORTH 10TH & NORTH WATER STREET INTERSECTION													
1	Mobilization	1	LS	\$14,500.00	\$14,500.00	1.00	\$ 14,500.00	-	\$ -	1.00	\$ 14,500.00	\$ -	100.0%
2	Traffic Control	1	LS	\$5,150.00	\$5,150.00	1.00	\$ 5,150.00	-	\$ -	1.00	\$ 5,150.00	\$ -	100.0%
3	Inlet Protection, Type D (Diaper)	4	EA	\$120.00	\$480.00	2.00	\$ 240.00	2.00	\$ 240.00	4.00	\$ 480.00	\$ -	100.0%
4	Unclassified Excavation (Incl. Pavement & Curb)	173	CY	\$0.01	\$1.73	173.00	\$ 1.73	-	\$ -	173.00	\$ 1.73	\$ -	100.0%
5	3" H.M.A. Pavement, Type 5LT 58-28S	164	SY	\$64.35	\$10,553.40	174.00	\$ 11,196.90	-	\$ -	174.00	\$ 11,196.90	\$ (643.50)	106.1%
6	6" Crushed Aggregate Base Course (under new asphalt)	164	SY	\$6.86	\$1,125.04	174.00	\$ 1,193.64	-	\$ -	174.00	\$ 1,193.64	\$ (68.60)	106.1%
7	30" Concrete Curb & Gutter w/6" Gravel Base	144	LF	\$52.30	\$7,531.20	157.00	\$ 8,211.10	-	\$ -	157.00	\$ 8,211.10	\$ (679.90)	109.0%
8	Sawing Existing Concrete or Asphalt Pavement, Full Depth	152	LF	\$5.00	\$760.00	187.00	\$ 935.00	-	\$ -	187.00	\$ 935.00	\$ (175.00)	123.0%
9	Sawing Concrete Sidewalk or Driveway	11	LF	\$5.00	\$55.00	11.00	\$ 55.00	-	\$ -	11.00	\$ 55.00	\$ -	100.0%
10	3/4" Epoxy Coated Tie Bars (Includes Drilling)	25	EA	\$10.00	\$250.00	27.00	\$ 270.00	-	\$ -	27.00	\$ 270.00	\$ (20.00)	108.0%
11	1/2" Epoxy Coated Tie Bars for Swk & Drwy (Includes Drilling)	6	EA	\$8.00	\$48.00	6.00	\$ 48.00	-	\$ -	6.00	\$ 48.00	\$ -	100.0%
12	Remove Concrete Sidewalk	170	SF	\$2.00	\$340.00	245.00	\$ 490.00	-	\$ -	245.00	\$ 490.00	\$ (150.00)	144.1%
13	6" Concrete Sidewalk w/ 2" Gravel Base (Handicap Ramps)	233	SF	\$12.00	\$2,796.00	127.00	\$ 1,524.00	-	\$ -	127.00	\$ 1,524.00	\$ 1,272.00	54.5%
14	New 5" Concrete Sidewalk w/ 2" Gravel Base	300	SF	\$8.50	\$2,550.00	485.00	\$ 4,122.50	-	\$ -	485.00	\$ 4,122.50	\$ (1,572.50)	161.7%
15	Detectable Warning Fields	24	SF	\$45.00	\$1,080.00	24.00	\$ 1,080.00	-	\$ -	24.00	\$ 1,080.00	\$ -	100.0%
16	Remove Inlet	1	EA	\$350.00	\$350.00	1.00	\$ 350.00	-	\$ -	1.00	\$ 350.00	\$ -	100.0%
17	Remove Storm Pipe	8	LF	\$25.00	\$200.00	8.00	\$ 200.00	-	\$ -	8.00	\$ 200.00	\$ -	100.0%
18	Furnish & Install Type 3 Inlet	2	EA	\$2,075.00	\$4,150.00	2.00	\$ 4,150.00	-	\$ -	2.00	\$ 4,150.00	\$ -	100.0%
19	Furnish & Install 12" PVC Pipe (SDR-35), Storm Sewer	33	LF	\$96.00	\$3,168.00	33.00	\$ 3,168.00	-	\$ -	33.00	\$ 3,168.00	\$ -	100.0%
20	Furnish & Install Type "H" Casting (R-3067-R Diagonal), Storm	2	EA	\$995.00	\$1,990.00	2.00	\$ 1,990.00	-	\$ -	2.00	\$ 1,990.00	\$ -	100.0%
21	Trench Backfill for Storm Sewer Work	20	TON	\$20.00	\$400.00	-	\$ -	-	\$ -	-	\$ -	\$ 400.00	0.0%
22	Adjust 5-inch Valve Box	1	EA	\$250.00	\$250.00	1.00	\$ 250.00	-	\$ -	1.00	\$ 250.00	\$ -	100.0%
23	Borrow (behind curb where old pav't. was removed)	194	CY	\$0.01	\$1.94	194.00	\$ 1.94	-	\$ -	194.00	\$ 1.94	\$ -	100.0%
24	3" Pulverized Topsoil	150	SY	\$15.00	\$2,250.00	173.00	\$ 2,595.00	-	\$ -	173.00	\$ 2,595.00	\$ (345.00)	115.3%
25	Seed, Fertilizer, and Water	150	SY	\$1.40	\$210.00	173.00	\$ 242.20	-	\$ -	173.00	\$ 242.20	\$ (32.20)	115.3%
26	Erosion Mat, Urban Class 1, Type A w/Jute Netting	150	SY	\$1.36	\$204.00	173.00	\$ 235.28	-	\$ -	173.00	\$ 235.28	\$ (31.28)	115.3%
27	Pavement Marking, 4-Inch, Epoxy	50	LF	\$2.15	\$107.50	50.00	\$ 107.50	-	\$ -	50.00	\$ 107.50	\$ -	100.0%

Unit Cost Breakdown

Contractor: Vinton Construction Company

Application Date: 12/16/22

Payment Application #: 4 FINAL

VCC Job# 22052

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		Add(Deduct)			
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
28	Pavement Marking, Crosswalk, 6-Inch, Epoxy	68	LF	\$9.75	\$663.00	68.00	\$ 663.00	-	\$ -	68.00	\$ 663.00	\$ -	100.0%
29	Pavement Marking, Stop Line, 18-Inch, Epoxy	15	EA	\$15.25	\$228.75	16.00	\$ 244.00	-	\$ -	16.00	\$ 244.00	\$ (15.25)	106.7%
30	Construction Staking (Pavement, Curb, Sewer, Ect.)	1	LS	\$600.00	\$600.00	1.00	\$ 600.00	-	\$ -	1.00	\$ 600.00	\$ -	100.0%
NORTH 11TH & MENASHA AVENUE INTERSECTION													
31	Mobilization	1	LS	\$12,000.00	\$12,000.00	1.00	\$ 12,000.00	-	\$ -	1.00	\$ 12,000.00	\$ -	100.0%
32	Traffic Control	1	LS	\$5,100.00	\$5,100.00	1.00	\$ 5,100.00	-	\$ -	1.00	\$ 5,100.00	\$ -	100.0%
33	Inlet Protection, Type D (Diaper)	1	EA	\$120.00	\$120.00	1.00	\$ 120.00	-	\$ -	1.00	\$ 120.00	\$ -	100.0%
34	Unclassified Excavation (Incl. Pavement & Curb)	114	CY	\$0.01	\$1.14	116.00	\$ 1.16	-	\$ -	116.00	\$ 1.16	\$ (0.02)	101.8%
35	8" Concrete Pavement W/Integral Curb	75	SY	\$115.00	\$8,625.00	84.00	\$ 9,660.00	-	\$ -	84.00	\$ 9,660.00	\$ (1,035.00)	112.0%
36	7" Concrete Base Course	19	SY	\$85.00	\$1,615.00	19.00	\$ 1,615.00	-	\$ -	19.00	\$ 1,615.00	\$ -	100.0%
37	6" Crushed Aggregate Base Course (under 8" & 7" concrete)	94	SY	\$0.01	\$0.94	103.00	\$ 1.03	-	\$ -	103.00	\$ 1.03	\$ (0.09)	109.6%
38	30" Concrete Curb & Gutter w/6" Gravel Base	77	LF	\$52.30	\$4,027.10	77.00	\$ 4,027.10	-	\$ -	77.00	\$ 4,027.10	\$ -	100.0%
39	2" H.M.A. Pavement, Type 5LT 58-28S	19	SY	\$223.80	\$4,252.20	19.00	\$ 4,252.20	-	\$ -	19.00	\$ 4,252.20	\$ -	100.0%
40	Sawing Existing Concrete Pavement or Curb & Gutter, Full Depth	225	LF	\$3.50	\$787.50	228.00	\$ 798.00	-	\$ -	228.00	\$ 798.00	\$ (10.50)	101.3%
41	Sawing Concrete Sidewalk or Driveway	117	LF	\$3.50	\$409.50	117.00	\$ 409.50	-	\$ -	117.00	\$ 409.50	\$ -	100.0%
42	3/4" Epoxy Coated Tie Bars (Includes Drilling)	78	EA	\$10.00	\$780.00	61.00	\$ 610.00	-	\$ -	61.00	\$ 610.00	\$ 170.00	78.2%
43	1/2" Epoxy Coated Tie Bars for Swk & Drwy (Includes Drilling)	8	EA	\$8.00	\$64.00	8.00	\$ 64.00	-	\$ -	8.00	\$ 64.00	\$ -	100.0%
44	Remove Concrete Sidewalk/Driveway	833	SF	\$2.00	\$1,666.00	621.00	\$ 1,242.00	-	\$ -	621.00	\$ 1,242.00	\$ 424.00	74.5%
45	6" Concrete Sidewalk w/ 2" Gravel Base (Handicap Ramps)	133	SF	\$12.00	\$1,596.00	131.00	\$ 1,572.00	-	\$ -	131.00	\$ 1,572.00	\$ 24.00	98.5%
46	New 5" Concrete Sidewalk w/ 2" Gravel Base	503	SF	\$8.50	\$4,275.50	535.00	\$ 4,547.50	-	\$ -	535.00	\$ 4,547.50	\$ (272.00)	106.4%
47	Detectable Warning Fields	24	SF	\$45.00	\$1,080.00	24.00	\$ 1,080.00	-	\$ -	24.00	\$ 1,080.00	\$ -	100.0%
48	Furnish & Install 8" PVC SDR-35, Storm Sewer	35	LF	\$83.00	\$2,905.00	35.00	\$ 2,905.00	-	\$ -	35.00	\$ 2,905.00	\$ -	100.0%
49	Furnish & Install Type 1 Field Inlet (2' dia. 3' deep)	1	EA	\$1,800.00	\$1,800.00	1.00	\$ 1,800.00	-	\$ -	1.00	\$ 1,800.00	\$ -	100.0%
50	Furnish & Install Type "J" Casting (R-2050 C) Open Grate, Storm	1	EA	\$801.00	\$801.00	1.00	\$ 801.00	-	\$ -	1.00	\$ 801.00	\$ -	100.0%
51	Trench Backfill for Storm Sewer Work	9	TON	\$20.00	\$180.00	-	\$ -	-	\$ -	-	\$ -	\$ 180.00	0.0%

Unit Cost Breakdown

Contractor: Vinton Construction Company

Application Date: 12/16/22

Payment Application #: 4 FINAL

VCC Job# 22052

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed		This Request		Total Completed/Stored		Scheduled Vs.	Percent Complete
		Quantity	UOM	Unit Price	Amount	Previous Request		To Date		Quantity	Amount	Actual	
						Quantity	Amount	Quantity	Amount				
52	Borrow (behind curb where old pav't. was removed)	151	CY	\$0.01	\$1.51	151.00	\$ 1.51	-	\$ -	151.00	\$ 1.51	\$ -	100.0%
53	3" Pulverized Topsoil	328	SY	\$12.50	\$4,100.00	311.00	\$ 3,887.50	-	\$ -	311.00	\$ 3,887.50	\$ 212.50	94.8%
54	Seed, Fertilizer, and Water	328	SY	\$1.37	\$449.36	311.00	\$ 426.07	-	\$ -	311.00	\$ 426.07	\$ 23.29	94.8%
55	Erosion Mat, Urban Class 1, Type A w/Jute Netting	328	SY	\$1.32	\$432.96	311.00	\$ 410.52	-	\$ -	311.00	\$ 410.52	\$ 22.44	94.8%
56	Pavement Marking, 6-Inch Crosswalk, Epoxy	204	LF	\$9.75	\$1,989.00	204.00	\$ 1,989.00	-	\$ -	204.00	\$ 1,989.00	\$ -	100.0%
57	Pavement Marking, 18-Inch Stop Line, Epoxy	35	LF	\$15.25	\$533.75	34.00	\$ 518.50	-	\$ -	34.00	\$ 518.50	\$ 15.25	97.1%
58	Handeling Contaminated Soil	3	CY	\$500.00	\$1,500.00	-	\$ -	-	\$ -	-	\$ -	\$ 1,500.00	0.0%
59	Remove Pole with Stop Sign	1	EA	\$49.90	\$49.90	1.00	\$ 49.90	-	\$ -	1.00	\$ 49.90	\$ -	100.0%
60	Construction Staking (Pavement, Curb, Sewer, Ect.)	1	LS	\$600.00	\$600.00	1.00	\$ 600.00	-	\$ -	1.00	\$ 600.00	\$ -	100.0%
NORTH 8TH & WALDO BOULEVARD INTERSECTION													
61	Mobilization	1	LS	\$10,500.00	\$10,500.00	1.00	\$ 10,500.00	-	\$ -	1.00	\$ 10,500.00	\$ -	100.0%
62	Traffic Control	1	LS	\$7,300.00	\$7,300.00	1.00	\$ 7,300.00	-	\$ -	1.00	\$ 7,300.00	\$ -	100.0%
63	Inlet Protection, Type D (Diaper)	3	EA	\$125.00	\$375.00	2.00	\$ 250.00	-	\$ -	2.00	\$ 250.00	\$ 125.00	66.7%
64	Unclassified Excavation (Incl. Pavement & Curb)	264	CY	\$35.23	\$9,300.72	177.00	\$ 6,235.71	-	\$ -	177.00	\$ 6,235.71	\$ 3,065.01	67.0%
65	8.5" Concrete Pavement W/Integral Curb (Doweled)	301	SY	\$65.50	\$19,715.50	312.00	\$ 20,436.00	-	\$ -	312.00	\$ 20,436.00	\$ (720.50)	103.7%
66	12" Breaker Run (6" & Down)	262	SY	\$10.45	\$2,737.90	-	\$ -	-	\$ -	-	\$ -	\$ 2,737.90	0.0%
67	6" Crushed Aggregate Base Course	262	SY	\$5.60	\$1,467.20	273.00	\$ 1,528.80	-	\$ -	273.00	\$ 1,528.80	\$ (61.60)	104.2%
68	Concrete Median Sloped Nose	8	SF	\$12.00	\$96.00	11.00	\$ 132.00	-	\$ -	11.00	\$ 132.00	\$ (36.00)	137.5%
69	Sawing Existing Concrete Pavement or Curb & Gutter, Full Depth	296	LF	\$3.50	\$1,036.00	307.00	\$ 1,074.50	-	\$ -	307.00	\$ 1,074.50	\$ (38.50)	103.7%
70	Sawing Concrete Sidewalk or Driveway	10	LF	\$5.00	\$50.00	10.00	\$ 50.00	-	\$ -	10.00	\$ 50.00	\$ -	100.0%
71	1 1/4" Epoxy Coated Dowel Bars (Includes Drilling)	49	EA	\$14.00	\$686.00	35.00	\$ 490.00	-	\$ -	35.00	\$ 490.00	\$ 196.00	71.4%
72	3/4" Epoxy Coated Tie Bars (Includes Drilling)	100	EA	\$10.00	\$1,000.00	99.00	\$ 990.00	-	\$ -	99.00	\$ 990.00	\$ 10.00	99.0%
73	1/2" Epoxy Coated Tie Bars for Swk & Drwy (Includes Drilling)	4	EA	\$8.00	\$32.00	4.00	\$ 32.00	-	\$ -	4.00	\$ 32.00	\$ -	100.0%
74	6" Concrete Sidewalk (Removed & Replaced) w/ 2" Gravel Base	200	SF	\$12.50	\$2,500.00	194.00	\$ 2,425.00	28.50	\$ 356.25	222.50	\$ 2,781.25	\$ (281.25)	111.3%
75	Detectable Warning Fields	10	SF	\$45.00	\$450.00	10.00	\$ 450.00	-	\$ -	10.00	\$ 450.00	\$ -	100.0%
76	Relocate Catch Basin	1	EA	\$2,180.00	\$2,180.00	1.00	\$ 2,180.00	-	\$ -	1.00	\$ 2,180.00	\$ -	100.0%
77	Furnish & Install 12" Class III RCP, Storm Sewer	7	LF	\$96.00	\$672.00	8.00	\$ 768.00	-	\$ -	8.00	\$ 768.00	\$ (96.00)	114.3%

Unit Cost Breakdown

Contractor: Vinton Construction Company

Application Date: 12/16/22

Payment Application #: 4 FINAL

VCC Job# 22052

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)	
78	Trench Backfill for Storm Sewer Work	6	TON	\$20.00	\$120.00	-	\$ -	-	\$ -	-	\$ -	\$ 120.00	0.0%
79	3" Pulverized Topsoil	145	SY	\$15.00	\$2,175.00	212.00	\$ 3,180.00	-	\$ -	212.00	\$ 3,180.00	\$ (1,005.00)	146.2%
80	Seed, Fertilizer, and Water	145	SY	\$1.40	\$203.00	212.00	\$ 296.80	-	\$ -	212.00	\$ 296.80	\$ (93.80)	146.2%
81	Erosion Mat, Urban Class 1, Type A w/Jute Netting	145	SY	\$1.36	\$197.20	212.00	\$ 288.32	-	\$ -	212.00	\$ 288.32	\$ (91.12)	146.2%
82	Relocate Wood Sign Posts	4	EA	\$132.18	\$528.72	-	\$ -	-	\$ -	-	\$ -	\$ 528.72	0.0%
83	Pavement Marking, Channel, Epoxy, 8-Inch, (Waldo)	115	LF	\$3.80	\$437.00	121.00	\$ 459.80	-	\$ -	121.00	\$ 459.80	\$ (22.80)	105.2%
84	Pavement Marking, Stop Line, Epoxy, 18-Inch (Waldo)	12	LF	\$15.25	\$183.00	11.50	\$ 175.38	-	\$ -	11.50	\$ 175.38	\$ 7.63	95.8%
85	Pavement Marking, Arrow, Type 2, Epoxy (Waldo Turn Lane)	2	EA	\$275.00	\$550.00	2.00	\$ 550.00	-	\$ -	2.00	\$ 550.00	\$ -	100.0%
86	Pavement Marking, Island Nose, Epoxy (Waldo)	1	EA	\$155.00	\$155.00	1.00	\$ 155.00	-	\$ -	1.00	\$ 155.00	\$ -	100.0%
87	Construction Staking (Pavement, Curb, Sewer, Ect.)	1	LS	\$600.00	\$600.00	1.00	\$ 600.00	-	\$ -	1.00	\$ 600.00	\$ -	100.0%
NORTH 8TH & WALDO BOULEVARD - TRAFFIC SIGNAL WORK													
200	204.0195 Removing Concrete Bases (Type 2 & 10)	2.00	EA	1,560.00	\$3,120.00	-	\$ -	1.00	\$ 1,560.00	1.00	\$ 1,560.00	\$ 1,560.00	50.0%
201	652.0225 Nonmetallic Conduit, Schedule 40, 2-Inch	240.00	LF	11.70	\$2,808.00	120.00	\$ 1,404.00	-	\$ -	120.00	\$ 1,404.00	\$ 1,404.00	50.0%
202	652.0235 Nonmetallic Conduit, Schedule 40, 3-Inch	60.00	LF	15.60	\$936.00	30.00	\$ 468.00	-	\$ -	30.00	\$ 468.00	\$ 468.00	50.0%
203	652.08 Conduit Loop Detector	180.00	LF	7.80	\$1,404.00	90.00	\$ 702.00	60.00	\$ 468.00	150.00	\$ 1,170.00	\$ 234.00	83.3%
204	653.0154 Pull Boxes, Non-Conductive 24x36-Inch	1.00	EA	2,080.00	\$2,080.00	1.00	\$ 2,080.00	-	\$ -	1.00	\$ 2,080.00	\$ -	100.0%
205	653.0164 Pull Boxes, Non-Conductive 24x42-Inch	1.00	EA	2,275.00	\$2,275.00	1.00	\$ 2,275.00	-	\$ -	1.00	\$ 2,275.00	\$ -	100.0%
206	653.0905 Removing Pull Boxes	2.00	EA	97.50	\$195.00	2.00	\$ 195.00	-	\$ -	2.00	\$ 195.00	\$ -	100.0%
207	654.0101 Concrete Bases, Type 1	1.00	EA	1,202.50	\$1,202.50	1.00	\$ 1,202.50	-	\$ -	1.00	\$ 1,202.50	\$ -	100.0%
208	654.0113 Concrete Bases, Type 13	1.00	EA	16,250.00	\$16,250.00	1.00	\$ 16,250.00	-	\$ -	1.00	\$ 16,250.00	\$ -	100.0%
209	655.023 Cable Traffic Signal, 5-14 AWG	160.00	LF	2.34	\$374.40	152.00	\$ 355.68	-	\$ -	152.00	\$ 355.68	\$ 18.72	95.0%
210	655.024 Cable Traffic Signal, 7-14 AWG	85.00	LF	2.73	\$232.05	95.00	\$ 259.35	-	\$ -	95.00	\$ 259.35	\$ (27.30)	111.8%
211	655.07 Loop detector Lead in Cable	440.00	LF	2.28	\$1,003.20	344.00	\$ 784.32	-	\$ -	344.00	\$ 784.32	\$ 218.88	78.2%
212	655.08 Loop Detector Wire	504.00	LF	0.85	\$428.40	786.00	\$ 668.10	-	\$ -	786.00	\$ 668.10	\$ (239.70)	156.0%
213	657.01 Install Black, Pedestal Bases (Provide by City)	1.00	EA	97.50	\$97.50	1.00	\$ 97.50	1.00	\$ 97.50	2.00	\$ 195.00	\$ (97.50)	200.0%
214	657.042 Install Black, Traffic Signal Standard, Aluminum, 13-FT (Provided by City)	1.00	EA	162.50	\$162.50	1.00	\$ 162.50	1.00	\$ 162.50	2.00	\$ 325.00	\$ (162.50)	200.0%

Unit Cost Breakdown

Contractor: Vinton Construction Company

Application Date: 12/16/22

Payment Application #: 4 FINAL

VCC Job# 22052

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)	
215	658.0173 Install Black, Traffic Signal Face 3S 12-Inch (Provided by City)	3.00	EA	208.00	\$624.00	3.00	\$ 624.00	2.00	\$ 416.00	5.00	\$ 1,040.00	\$ (416.00)	166.7%
216	658.0174 Install Black, Traffic Signal Face 4S 12-Inch (Provided by City)	2.00	EA	260.00	\$520.00	2.00	\$ 520.00	-	\$ -	2.00	\$ 520.00	\$ -	100.0%
217	658.0416 Install Black, Pedestrian Signal Face 16-Inch (Provided by City)	2.00	EA	182.00	\$364.00	2.00	\$ 364.00	-	\$ -	2.00	\$ 364.00	\$ -	100.0%
218	658.05 Black, Pedestrian Push Buttons (Remove & Install)	2.00	EA	325.00	\$650.00	2.00	\$ 650.00	(2.00)	\$ (650.00)	-	\$ -	\$ 650.00	0.0%
219	658.5069.01 Signal Mounting Hardware	1.00	LS	2,405.00	\$2,405.00	1.00	\$ 2,405.00	-	\$ -	1.00	\$ 2,405.00	\$ -	100.0%
220	659.1125 Luminaires Utility LED C (Remove & Install)	1.00	EA	585.00	\$585.00	1.00	\$ 585.00	-	\$ -	1.00	\$ 585.00	\$ -	100.0%
221	SPV.0001 Vehicle Detection Camera System	1.00	LS	1,625.00	\$1,625.00	1.00	\$ 1,625.00	(0.75)	\$ (1,218.75)	0.25	\$ 406.25	\$ 1,218.75	25.0%
222	SPV.0002 Salvage Existing Poles & Arms	1.00	LS	3,250.00	\$3,250.00	1.00	\$ 3,250.00	-	\$ -	1.00	\$ 3,250.00	\$ -	100.0%
223	SPV.0003 Transport and Install Monotube Assemblies Type 13 & 1	1.00	LS	6,305.00	\$6,305.00	1.00	\$ 6,305.00	-	\$ -	1.00	\$ 6,305.00	\$ -	100.0%
224	SPV.0004 Modify Signal Base 5	1.00	LS	2,275.00	\$2,275.00	1.00	\$ 2,275.00	-	\$ -	1.00	\$ 2,275.00	\$ -	100.0%
WCD 13-1	R&R Conc Pavement	13.00	SY	65.00	\$845.00	-	\$ -	13.00	\$ 845.00	13.00	\$ 845.00	\$ -	100.0%
WCD 13-1	Dowel Bars Installed	5.00	EA	14.00	\$70.00	-	\$ -	5.00	\$ 70.00	5.00	\$ 70.00	\$ -	100.0%
WCD 13-2	Eradicate Pvmt Markings on Waldo Blvd	188.00	LF	2.80	\$526.40	-	\$ -	188.00	\$ 526.40	188.00	\$ 526.40	\$ -	100.0%
WCD-13-2	Painting on Waldo Blvd	5.00	LF	11.40	\$57.00	-	\$ -	5.00	\$ 57.00	5.00	\$ 57.00	\$ -	100.0%
WCD-13-2	Painting 6" Crosswalk	11.00	LF	9.75	\$107.25	-	\$ -	11.00	\$ 107.25	11.00	\$ 107.25	\$ -	100.0%
	Total:				\$ 241,760.36		\$ 230,357.54		\$ 3,037.14		\$ 233,394.68	\$ 8,365.68	
	Less: Retainage						\$ 6,003.87		\$ (6,003.87)		\$ -		
	Total:						\$ 224,353.67		\$ 9,041.01		\$ 233,394.68		
	Amount Previously Paid						\$ 224,353.67		\$ -		\$ 224,353.67		
	Amount DueThis Request								\$ 9,041.01		\$ 9,041.01		

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 22-13 Intersection Reconstruction for Two-Way Traffic 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** 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 15th day of December, 2022.

Witness: _____



Vinton Construction Company - CONTRACTOR

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Manitowoc Intersection Recon for 2-Way Traffic WS 22-13

RECEIVED

SUBCONTRACTOR Barricade Flasher Service

DEC 03 2022

KNOWN ALL MEN BY THESE PRESENTS that

Per BFS#234-22
Q22-71

WHEREAS, the undersigned, as subcontractor, entered into a Contract with VINTON CONSTRUCTION COMPANY for the complete construction of the **Manitowoc Intersection Reconstruction for Two-Way Traffic WS 22-13** 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 5th day of December, 2022

BY: Jim Lampan
Jim Lampan, Barricade Flasher Service
SUBCONTRACTOR

Witness: [Signature]

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Manitowoc Intersection Recon for 2-Way Traffic WS 22-13

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 Intersection Reconstruction for Two-Way Traffic WS 22-13** 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 11th day of December, 2022

BY: [Signature]

Bodart Electric Service Inc
SUBCONTRACTOR

Witness: Dacia Nowinski

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Manitowoc Intersection Recon for 2-Way Traffic WS 22-13

SUBCONTRACTOR _____

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 Intersection Reconstruction for Two-Way Traffic WS 22-13 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 10 day of December, 2022

BY: _____

Brickline, Inc.
SUBCONTRACTOR

Witness: Sara Schutz

FULL WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.

Date: December 9, 2022

- 1. **Claimant's Name:** Northeast Asphalt Inc.
Claimant's Address: 1524 Atkinson Drive, Green Bay, WI 54303
- 2. **Property Improved by Contractor's Work :**
 Street address: Manitowoc Intersection Reconstruction for Two-Way Traffic WS 22-13 (C/O Manitowoc-Owner) NEA#617229
- 3. **Contractor's Work furnished at the request of:**

VINTON CONSTRUCTION COMPANY
PO Box 1987
Manitowoc, WI 54221-1987
- 4. **Waiver of lien rights, contingent upon receipt of payment, is made for :**
 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:**

CONTRACTOR NAME: NORTHEAST ASPHALT INC.

By: DocuSigned by:
Jon Wurzer
AC0AF4002E7E7473... MR
(signature)

Authorized Agent's Name: Jon Wurzer
(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.

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Manitowoc Intersection Recon for 2-Way Traffic WS 22-13

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 Intersection Reconstruction for Two-Way Traffic WS 22-13 for the CITY OF MANITOWOC, and

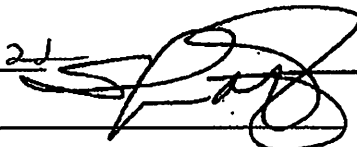
WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

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 4 day of Dec 2021
BY: 

SUBCONTRACTOR

Witness: Adanson

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Manitowoc Intersection Recon for 2-Way Traffic WS 22-13

SUBCONTRACTOR TNT Professional Land Surveyors, 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 Intersection Reconstruction for Two-Way Traffic WS 22-13** for the **CITY OF MANITOWOC**, and

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

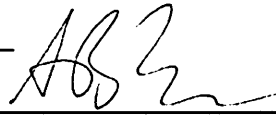
NOW THEREFORE in consideration of final payment by **VINTON CONSTRUCTION COMPANY** to the undersigned, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **VINTON CONSTRUCTION COMPANY**, and

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 5th day of December, 2022

BY: 

Aaron Ballast,
President of TNT Professional Land Surveyors, Inc.

SUBCONTRACTOR

Witness: _____