



Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$559,700.24  
 CHANGE ORDER #1: \$2,875.00  
 CHANGE ORDER #2: \$4,980.00  
 CHANGE ORDER #3: \$5,364.00  
 CHANGE ORDER #4-FINAL: \$21,131.29  
\$594,050.53

CONTRACT DATE: March 24, 2021

COMPLETION DATE: October 1, 2021

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
Washington Street - S. 15th to S. 18th Street											
1.	Mobilization	LS	1	\$16,500.00	0.70	\$11,550.00	1.00	100%	\$16,500.00	0.30	\$4,950.00
2.	Traffic Control	LS	1	\$7,100.00	1.00	\$7,100.00	1.00	100%	\$7,100.00	0.00	\$0.00
3.	Inlet Protection Type "D"	EA	9	\$110.00	6.00	\$660.00	6.00	67%	\$660.00	0.00	\$0.00
4.	Unclassified Excavation (Pav't, Driveways)	CY	250	\$32.00	142	\$4,544.00	142	57%	\$4,544.00	0.00	\$0.00
5.	Sawing Concrete Pavement (Full Depth)	LF	1,521	\$3.00	1,394	\$4,182.00	1,394	92%	\$4,182.00	0.00	\$0.00
6.	Sawing Asphalt Pavement	LF	405	\$3.00	80.0	\$240.00	80.0	20%	\$240.00	0.00	\$0.00
7.	6" C.A.B.C	SY	1,086	\$4.95	341	\$1,687.95	341	31%	\$1,687.95	0.00	\$0.00
8.	8" H.E.S. Conc Base Coarse (7-Bag)	SY	45	\$75.00	166	\$12,450.00	166	369%	\$12,450.00	0.00	\$0.00
9.	30" Concrete Curb and Gutter, Type A (Remove & Replace)	LF	414	\$45.00	256.6	\$11,547.00	256.6	62%	\$11,547.00	0.00	\$0.00
10.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	297	\$8.00	180	\$1,440.00	180	61%	\$1,440.00	0.00	\$0.00
11.	3" Asphalt Milling/Removal	SY	5,854	\$4.55	5,809	\$26,430.95	5,809	99%	\$26,430.95	0.00	\$0.00
12.	HMA Pavement, Type 4LT 58-28S	TON	1,150	\$100.15	1,198.60	\$120,039.79	1,198.57	104%	\$120,036.79	(0.03)	(\$3.00)
13.	Tack Coat	GAL	300	\$3.89	350	\$1,361.50	350	117%	\$1,361.50	0.00	\$0.00
14.	4" Concrete Sidewalk (Remove & Replace)	SF	1,367	\$8.50	675	\$5,737.50	675	49%	\$5,737.50	0.00	\$0.00
15.	6" Concrete Sidewalk (Remove & Replace)	SF	1,161	\$9.20	875	\$8,050.00	875	75%	\$8,050.00	0.00	\$0.00
16.	Detectable Warning Field	SF	60	\$35.60	74	\$2,634.40	74	123%	\$2,634.40	0.00	\$0.00
17.	3" Pulverized Topsoil	SY	13	\$30.00	0	\$0.00	98	754%	\$2,940.00	98.00	\$2,940.00
18.	Sod	SY	13	\$20.00	0	\$0.00	0	0%	\$0.00	0.00	\$0.00
19.	Furnish and Install 12" PVC Pipe (SDR 35), Sanitary	LF	16	\$258.00	17	\$4,386.00	17	106%	\$4,386.00	0.00	\$0.00
20.	Reconnect Sanitary Lateral	EA	1	\$1,386.00	2	\$2,772.00	2	200%	\$2,772.00	0.00	\$0.00
21.	Furnish and Install Type J Casting (R-1550-A W/ T Gasket), Sanitary	EA	3	\$750.00	3	\$2,250.00	3	100%	\$2,250.00	0.00	\$0.00
22.	Furnish and Install 4' Diameter Inlet Structure	EA	3	\$2,186.00	3	\$6,558.00	3	100%	\$6,558.00	0.00	\$0.00
23.	Remove Inlet	EA	4	\$325.00	4	\$1,300.00	4	100%	\$1,300.00	0.00	\$0.00
24.	Furnish and Install Inlet Casting 2x2 (R-3065)	EA	2	\$907.00	2	\$1,814.00	2	100%	\$1,814.00	0.00	\$0.00

PAY ESTIMATE WORKSHEET

FOR 2021 ASPHALTIC CONCRETE PAVING

CITY OF MANITOWOC

CONTRACT NO. WS-21-4

PAY ESTIMATE NO.: 5-FINAL

DATE: January 5, 2022

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$559,700.24  
 CHANGE ORDER #1: \$2,875.00  
 CHANGE ORDER #2: \$4,980.00  
 CHANGE ORDER #3: \$5,364.00  
 CHANGE ORDER #4-FINAL: \$21,131.29  
\$594,050.53

CONTRACT DATE: March 24, 2021

COMPLETION DATE: October 1, 2021

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.	Furnish and Install Type J Casting (R-1550-A), Storm	EA	3	\$737.00	3	\$2,211.00	3 *	100%	\$2,211.00	0.00	\$0.00
26.	Furnish and Install Type J Casting, (R2050-A) (open grate) Storm	EA	1	\$747.00	1.00	\$747.00	1.00 *	100%	\$747.00	0.00	\$0.00
27.	Furnish and Install Trench Backfill	TON	66	\$14.50	0	\$0.00	21.84 *	33%	\$316.68	21.84	\$316.68
28.	Adjust 5" Water Valve	EA	5	\$250.00	4	\$1,000.00	4 *	80%	\$1,000.00	0.00	\$0.00
29.	Pavement Marking, Epoxy 4" Lane Lines	LF	2,128	\$1.55	0	\$0.00	2,103 *	99%	\$3,259.65	2,103.00	\$3,259.65
30.	Pavement Marking, Epoxy 6" Crosswalk	LF	1,246	\$2.35	0.0	\$0.00	1,255.0 *	101%	\$2,949.25	1,255.00	\$2,949.25
31.	Pavement Marking, Epoxy 18" Stop Bar	LF	112	\$7.05	0	\$0.00	116 *	104%	\$817.80	116.00	\$817.80
Sub-Total Items 1-31						\$242,693.09			\$257,923.47		\$15,230.38
ALLEY BOUNDED BY N. 5TH, N. 6TH, NEW YORK AND PINE ST											
32.	Mobilization	LS	1	\$4,000.00	1	\$4,000.00	1 *	100%	\$4,000.00	0.00	\$0.00
33.	Traffic Control	LS	1	\$1,200.00	1	\$1,200.00	1 *	100%	\$1,200.00	0.00	\$0.00
34.	Inlet Protection Type "D"	EA	1	\$110.00	1.0	\$110.00	1.0 *	100%	\$110.00	0.00	\$0.00
35.	Unclassified Excavation (Pav't, Driveways)	CY	717	\$24.80	724	\$17,955.20	739 *	103%	\$18,327.20	15.00	\$372.00
36.	Geotextile Fabric Type SAS (Non-Woven)	SY	400	\$2.00	986	\$1,972.00	986 *	247%	\$1,972.00	0.00	\$0.00
37.	Sawing Concrete Pavement (Full Depth)	LF	43	\$4.00	68	\$272.00	68 *	158%	\$272.00	0.00	\$0.00
38.	Sawing Asphalt Pavement	LF	198	\$3.00	206	\$618.00	206 *	104%	\$618.00	0.00	\$0.00
39.	12" Crushed Aggregate Base Course	SY	1,721	\$9.85	1,738	\$17,119.30	1,774 *	103%	\$17,473.90	36.00	\$354.60
40.	30" Concrete Curb and Gutter, Type D (Remove & Replace)	LF	27	\$50.00	27	\$1,350.00	27 *	100%	\$1,350.00	0.00	\$0.00
41.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	4	\$10.00	4	\$40.00	4 *	100%	\$40.00	0.00	\$0.00
42.	HMA Pavement, Type 4LT 58-28S	TON	276	\$144.03	321.0	\$46,233.63	321.0 *	116%	\$46,233.63	0.00	\$0.00
43.	Tack Coat	GAL	100	\$3.89	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
44.	6" Concrete Driveway & Sidewalk (Removed & Replaced)	SF	254	\$10.00	586	\$5,860.00	586 *	231%	\$5,860.00	0.00	\$0.00
45.	3" Pulverized Topsoil	SY	294	\$6.00	286	\$1,716.00	303 *	103%	\$1,818.00	17.00	\$102.00
46.	Seed (#40), Fertilizer, and Water	SY	294	\$3.00	286	\$858.00	303 *	103%	\$909.00	17.00	\$51.00

PAY ESTIMATE WORKSHEET

FOR 2021 ASPHALTIC CONCRETE PAVING

CITY OF MANITOWOC

CONTRACT NO. WS-21-4

PAY ESTIMATE NO.: 5-FINAL

DATE: January 5, 2022

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$559,700.24  
 CHANGE ORDER #1: \$2,875.00  
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CONTRACT DATE: March 24, 2021

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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
47.	Erosion Mat Class 1, Urban, Type A	SY	294	\$2.50	286	\$715.00	303	103%	\$757.50	17.00	\$42.50
48.	Furnish and Install 12" PVC Pipe (SDR 35), Sto	LF	185	\$59.40	176	\$10,454.40	176	95%	\$10,454.40	0.00	\$0.00
49.	Furnish and Install 6" Perforated PVC Pipe W/ Sock (SDR 35) Storm	LF	5	\$36.00	5	\$180.00	5	100%	\$180.00	0.00	\$0.00
50.	Furnish and Install Standard Manhole, Type 1	VF	5	\$554.00	4.78	\$2,648.12	4.78	92%	\$2,648.12	0.00	\$0.00
51.	Furnish and Install Type 1 Field Inlet	EA	1	\$1,480.00	1.0	\$1,480.00	1.0	100%	\$1,480.00	0.00	\$0.00
52.	Furnish and Install Type J Casting (R-1550-A), Storm	EA	1	\$632.00	1	\$632.00	1	100%	\$632.00	0.00	\$0.00
53.	Furnish and Install Type J Casting, (R-2050-A) (open grate) Storm	EA	1	\$647.00	1	\$647.00	1	100%	\$647.00	0.00	\$0.00
54.	Furnish and Install Trench Backfill	TON	200	\$14.50	273.47	\$3,965.32	273.47	137%	\$3,965.32	0.00	\$0.00
55.	Televis Storm Sewer	LF	185	\$4.00	176	\$704.00	176	95%	\$704.00	0.00	\$0.00
Subtotal Items 32-55						\$120,729.97			\$121,652.07		\$922.10
<b>MARINERS TRAIL</b>											
56.	Mobilization	LS	1	\$12,500.00	1	\$12,500.00	1	100%	\$12,500.00	0.00	\$0.00
57.	Traffic Control	LS	1	\$9,200.00	1	\$9,200.00	1	100%	\$9,200.00	0.00	\$0.00
58.	Inlet Protection, Type "D"	EA	10	\$110.00	10.0	\$1,100.00	10.0	100%	\$1,100.00	0.00	\$0.00
59.	Unclassified Excavation	CY	1,164	\$24.80	1,263	\$31,322.40	1,263	109%	\$31,322.40	0.00	\$0.00
60.	Sawing Asphalt Pavement	LF	102	\$4.00	85	\$340.00	85	83%	\$340.00	0.00	\$0.00
61.	8" Crushed Aggregate Base Course	SY	3,992	\$7.65	4,329	\$33,116.85	4,329	108%	\$33,116.85	0.00	\$0.00
62.	Geotextile Fabric Type SAS (Non-Woven)	SY	3,954	\$2.00	3,936	\$7,872.00	3,936	100%	\$7,872.00	0.00	\$0.00
63.	HMA Pavement, Type 4LT 58-28S	TON	527	\$114.13	581.97	\$66,420.24	581.97	110%	\$66,420.24	0.00	\$0.00
64.	Grubbing	ID	50	\$20.00	116	\$2,320.00	116	232%	\$2,320.00	0.00	\$0.00
65.	3" Pulverized Topsoil	SY	2,845	\$6.00	3,223	\$19,338.00	3,223	113%	\$19,338.00	0.00	\$0.00
66.	Seed (#40), Fertilizer, and Water	SY	2,845	\$3.00	3,223	\$9,669.00	3,223	113%	\$9,669.00	0.00	\$0.00
67.	Erosion Mat Class 1, Urban, Type A	SY	2,845	\$2.50	3,223	\$8,057.50	3,223	113%	\$8,057.50	0.00	\$0.00
CO#1	Adjusting Manhole Castings	EA	2	\$750.00	2	\$1,500.00	2	100%	\$1,500.00	0.00	\$0.00

PAY ESTIMATE WORKSHEET

FOR 2021 ASPHALTIC CONCRETE PAVING

CITY OF MANITOWOC

CONTRACT NO. WS-21-4

PAY ESTIMATE NO.: 5-FINAL

DATE: January 5, 2022

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$559,700.24  
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COMPLETION DATE: October 1, 2021

ITEM NO.	ITEM DESCRIPTION	UNIT	BID		QUANTITY		COST WORK		QUANTITY		% OF WORK		COST WORK	
			QUANTITY	PRICE	PREVIOUS COMPLETED	PREVIOUS COMPLETED	COMPLETED TO DATE	COMPLETED TO DATE	COMPLETED TO DATE	COMPLETED TO DATE	COMPLETED TO DATE	QUANTITY DIFFERENCE	COST WORK DIFFERENCE	
CO#1	Install 2-12"x6" wyes in Alley	EA	2	\$350.00	2	2	\$700.00	2	*	100%	\$700.00	0.00	\$0.00	
CO#1	Install 15' of 6" PVC pipe in Alley for downspo	LF	15	\$45.00	15	15	\$675.00	15	*	100%	\$675.00	0.00	\$0.00	
CO#2	Remove Stumps on Washington Street	ID	249	\$20.00	0	0	\$0.00	249	*	100%	\$4,980.00	249.00	\$4,980.00	
CO#3	Topsoil seed & emat in replacement of sod	SY	98	\$5.50	98	98	\$539.00	98	*	100%	\$539.00	0.00	\$0.00	
CO#3	Grind Butt Joint & overlay drwy at Yacht Club	LS	1	\$4,825.00	1	1	\$4,825.00	1	*	100%	\$4,825.00	0.00	\$0.00	
Subtotal Items 56-67 & Change Orders							\$209,494.99				\$214,474.99		\$4,980.00	
<b>TOTAL FOR CONTRACT WS-21-4</b>								\$572,918.05				\$594,050.53		\$21,132.48
<b>TOTAL PAYMENT</b>								97.5% \$558,925.54		100.0%		\$594,050.53	100.0%	\$35,124.99

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

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

O.K. to Pay  
 J.J.M.  
 1/4/22

**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 WS-21-4 – Asphalt Concrete Paving 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 9<sup>th</sup> day of December, 2021.



Vinton Construction Company - CONTRACTOR

Witness: Joyce Cornils



SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

RECEIVED

DEC 07 2021

Per 211-21

21-29

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Barricade Flasher, Inc.**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of the WS-21-4 – Asphalt Concrete Paving project in 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, **Barricade Flasher, Inc.**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

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

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, 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 8<sup>th</sup> day of December, 2021

BY: *Dennis Lampman*

Dennis Lampman, President  
SUBCONTRACTOR Barricade Flasher Service

Witness: *Jedure Sutton*

5249

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Crowley Construction Corp.**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of the **WS-21-4 -- Asphalt Concrete Paving** project in 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, **Crowley Construction Corp.**, 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 9 day of December 2021  
BY: [Signature]

Crowley Construction Corp.  
SUBCONTRACTOR

Witness [Signature]



SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, Highway Landscapers, Inc., as subcontractor, entered into a Contract with Vinton Construction Company for the complete construction of the WS-21-4 - Asphalt Concrete Paving project in 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, Highway Landscapers, Inc., the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against Vinton Construction Company, and

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

The undersigned further agrees to save harmless Vinton Construction Company from any matter or thing arising from the filing of claims or liens by any workman, 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 8 day of December 2021

BY:

Scott Skinko

Highway Landscapers Inc.  
SUBCONTRACTOR

Witness:

Mary Skinko

# FULL WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.

Date: December 8, 2021

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: City of Manitowoc WS-21-4 Asphalt Concrete Paving, Manitowoc, WI (NEA616570)
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*  
AC6AF408E7E7473... DS  
DK  
(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**

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Kuzisaso Construction**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of the WS-21-4 – Asphalt Concrete Paving project in 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, **Kuzisaso Construction**, 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<sup>th</sup> day of December, 2021

BY: Philip M...

KUZISASO CONSTRUCTION  
SUBCONTRACTOR

Witness: 



**VINTON CONSTRUCTION COMPANY**

An Equal Opportunity Employer  
 2705 N. Rapids Rd.  
 P.O. Box 1987  
 Manitowoc, WI 54221-1987

(920) 682-0375  
 Fax: (920) 682-2838

**INVOICE**

City of Manitowoc  
 900 Quay Street  
 Manitowoc, WI 54220

RE: WS-21-4  
 2021 Asphaltic  
 Concrete Paving

Terms: Net-30

VCC# 21053

Invoice Date: 12/21/2021

INVOICE #: 21053.7

ITEM #	QNTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
<p>Work completed thru December 21, 2021            WS-21-4 - 2021 Asphaltic Concrete Paving  <u>Pay App#7 - FINAL</u></p>					
<p><u>Washington Street - S. 15th St to S. 18th St</u></p>					
1	1.00	LS	Mobe	16,500.00	16,500.00
2	1.00	LS	Traffic Control	7,100.00	7,100.00
3	6.00	EA	Inlet Protection Type "D"	110.00	660.00
4	142.00	CY	Unclassified Exc (Pvt, Driveways)	32.00	4,544.00
5	1,394.00	LF	Sawing Concrete Pvt (Full Depth)	3.00	4,182.00
6	80.00	LF	Sawing Asphalt Pvt	3.00	240.00
7	341.00	SY	6" CABC	4.95	1,687.95
8	166.00	SY	8" HES Conc Base Coarse (7-Bag)	75.00	12,450.00
9	256.60	LF	30" Concrete C&G, Type A (R&R)	45.00	11,547.00
10	180.00	EA	3/4" Epoxy Coated Tie Bars (Incl Drilling)	8.00	1,440.00
11	5,809.00	SY	3" Asphalt Milling/Removal	4.55	26,430.95
12	1,198.57	TON	HMA Pvt, Type 4LT 58-28S	100.15	120,036.79
13	350.00	GAL	Tack Coat	3.89	1,361.50
14	675.00	SF	4" Concrete Sidewalk (R&R)	8.50	5,737.50
15	875.00	SF	6" Concrete Sidewalk (R&R)	9.20	8,050.00
16	74.00	SF	Detectable Wrng Field	35.60	2,634.40
17	98.00	SY	3" Pulverized Topsoil	30.00	2,940.00
18	0.00	SY	Sod	20.00	0.00
19	17.00	LF	F&I 12" PVC Pipe (SDR 35), Sanitary	258.00	4,386.00
20	2.00	EA	Reconnect Sanitary Lateral	1,386.00	2,772.00
21	3.00	EA	F&I Type J Casting (R-1550-A W/T Gasket),	750.00	2,250.00
22	3.00	EA	F&I 4' Dia Inlet Structure	2,186.00	6,558.00
23	4.00	EA	Remove Inlet	325.00	1,300.00

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24	2.00	EA	F&I Inlet Casting 2x2 (R-3065)	907.00	1,814.00
25	3.00	EA	F&I Type J Casting (R-1550-A), Storm	737.00	2,211.00
26	1.00	EA	F&I Type J Casting, (R2050-A)(open grate)	747.00	747.00
27	21.84	TON	F&I Trench Backfill	14.50	316.68
28	4.00	EA	Adjust 5" Water Valve	250.00	1,000.00
29	2,103.00	LF	Pvt Mrkg Epoxy 4" Lane Lines	1.55	3,259.65
30	1,255.00	LF	Pvt Mrkg Epoxy 6" Crosswalk	2.35	2,949.25
31	116.00	LF	Pvt Mrkg Epoxy 18" Stop Bar	7.05	817.80

**Alley bounded by N. 5th, N. 6th, New York & Pine St**

32	1.00	LS	Mobe	4,000.00	4,000.00
33	1.00	LS	Traffic Control	1,200.00	1,200.00
34	1.00	EA	Inlet Protection Type "D"	110.00	110.00
35	739.00	CY	Unclassified Exc (Pvt, Driveways)	24.80	18,327.20
36	986.00	SY	Geotextile Fabric Type SAS (Non-Woven)	2.00	1,972.00
37	68.00	LF	Sawing Concrete Pvt (Full Depth)	4.00	272.00
38	206.00	LF	Sawing Asphalt Pvt	3.00	618.00
39	1,774.00	SY	12" Crushed Agg Base Course	9.85	17,473.90
40	27.00	LF	30" Concrete C&G, Type D (R&R)	50.00	1,350.00
41	4.00	EA	3/4" Epoxy Coated Tie Bars (Incl Drilling)	10.00	40.00
42	321.00	TON	HMA Pvt, Type 4LT 58-28S	144.03	46,233.63
43	0.00	GAL	Tack Coat	3.89	0.00
44	586.00	SF	6" Concrete Driveway & SW (R&R)	10.00	5,860.00
45	303.00	SY	3" Pulverized Topsoil	6.00	1,818.00
46	303.00	SY	Seed (#40), Fertilizer, Water	3.00	909.00
47	303.00	SY	Erosion Mat Class 1, Urban, Type A	2.50	757.50
48	176.00	LF	F&I 12" PVC Pipe (SDR 35), Storm	59.40	10,454.40
49	5.00	LF	F&I 6" Perforated PVC Pipe w/Sock (SDR 35)	36.00	180.00
50	4.78	VF	F&I Standard Manhole, Type 1	554.00	2,648.12
51	1.00	EA	F&I Type 1 Field Inlet	1,480.00	1,480.00
52	1.00	EA	F&I Type J Casting (R-1550-A), Storm	632.00	632.00
53	1.00	EA	F&I Type J Casting, (R-2050-A)(open grate)	647.00	647.00
54	273.47	TON	F&I Trench Backfill	14.50	3,965.32
55	176.00	LF	Televise Storm Sewer	4.00	704.00

**Mariners Trail**

56	1.00	LS	Mobe	12,500.00	12,500.00
57	1.00	LS	Traffic Control	9,200.00	9,200.00
58	10.00	EA	Inlet Protection, Type "D"	110.00	1,100.00
59	1,263.00	CY	Unclassified Exc	24.80	31,322.40
60	85.00	LF	Sawing Asphalt Pvt	4.00	340.00
61	4,329.00	SY	8" Crushed Agg Base Course	7.65	33,116.85
62	3,936.00	SY	Geotextile Fabric Type SAS (Non-Woven)	2.00	7,872.00
63	581.97	TON	HMA Pvt, Type 4LT 58-28S	114.13	66,420.24

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64	116.00	ID	Grubbing	20.00	2,320.00
65	3,223.00	SY	3" Pulverized Topsoil	6.00	19,338.00
66	3,223.00	SY	Seed (#40), Fertilizer, Water	3.00	9,669.00
67	3,223.00	SY	Erosion Mat Class 1, Urban, Type A	2.50	8,057.50
CO#1	2.00	EA	Adjusting Manhole Castings	750.00	1,500.00
CO#1	2.00	EA	Install 2-12"x6" wyes in Alley	350.00	700.00
CO#1	15.00	EA	Install 15' of 6" pipe in Alley for downspouts	45.00	675.00
CO#2	249.00	ID	Remove stumps on Washinton Street	20.00	4,980.00
CO#3	98.00	SY	Seed - Washington Street	3.00	294.00
CO#3	98.00	SY	Emat - Washington Street	2.50	245.00
CO#3	1.00	LS	Grind butt joint/overlay driveway with asphalt	4,825.00	<u>4,825.00</u>
				<b>Total:</b>	594,050.53
				<b>Less: Previous Payments</b>	(558,925.54)
				<b>Balance Due:</b>	<u>35,124.99</u>