



PAY ESTIMATE WORKSHEET  
 FOR 2024 BUFALLO & CHICAGO STREETScape  
 CITY OF MANITOWOC CONTRACT NO. WS-24-23

PAY ESTIMATE NO.: 2-Final  
 DATE: December 11, 2024

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$121,392.00  
 Change Order #1-Final: \$2,776.32  
\$124,168.32

CONTRACT DATE: August 19, 2024

COMPLETION DATE: September 27, 2024

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
BUFFALO STREETScape											
1	MOBILIZATION	LS	1	\$6,500.00	1.0	\$6,500.00	1.00 *	100%	\$6,500.00	0.00	\$0.00
2	TRAFFIC CONTROL	LS	1	\$4,000.00	1.0	\$4,000.00	1.00 *	100%	\$4,000.00	0.00	\$0.00
3	6" CONCRETE SIDEWALK REMOVAL	SF	1499	\$4.50	1,499.0	\$6,745.50	1,057.00 *	71%	\$4,756.50	(442.00)	(\$1,989.00)
4	6" CONCRETE SIDEWALK / DRIVEWAY (REMOVE & REPLACE)	SF	192	\$21.50	192.00	\$4,128.00	666.48 *	347%	\$14,329.32	474.48	\$10,201.32
5	INSTALL DETECTABLE WARNING FIELD	EA	7	\$1,250.00	7.0	\$8,750.00	7.00 *	100%	\$8,750.00	0.00	\$0.00
6	NEW CURB & GUTTER	LF	86	\$95.00	86.0	\$8,170.00	117.00 *	136%	\$11,115.00	31.00	\$2,945.00
7	6" PULVERIZED TOPSOIL	CY	28	\$170.00	0.0	\$0.00	2.00 *	7%	\$340.00	2.00	\$340.00
8	EROSION CONTROL MAT	SY	167	\$10.00	0.0	\$0.00	10.00 *	6%	\$100.00	10.00	\$100.00
9	PAVEMENT MARKING, LADDER CROSSWALK, EPOXY 12"	LF	912	\$17.25	912.0	\$15,732.00	1,374.00 *	151%	\$23,701.50	462.00	\$7,969.50
CHICAGO STREETScape											
10	MOBILIZATION	LS	1	\$6,500.00	0.0	\$0.00	1.00 *	100%	\$6,500.00	1.00	\$6,500.00
11	TRAFFIC CONTROL	LS	1	\$4,000.00	0.0	\$0.00	1.00 *	100%	\$4,000.00	1.00	\$4,000.00
12	6" CONCRETE SIDEWALK REMOVAL	SF	1540	\$4.50	1,540.0	\$6,930.00	1,117.00 *	73%	\$5,026.50	(423.00)	(\$1,903.50)
13	6" CONCRETE SIDEWALK / DRIVEWAY (REMOVE & REPLACE)	SF	168	\$21.50	168.0	\$3,612.00	743.00 *	442%	\$15,974.50	575.00	\$12,362.50
14	INSTALL DETECTABLE WARNING FIELD	EA	7	\$1,250.00	7.0	\$8,750.00	5.00 *	71%	\$6,250.00	(2.00)	(\$2,500.00)
15	NEW CURB & GUTTER	LF	65	\$95.00	65.0	\$6,175.00	135.00 *	208%	\$12,825.00	70.00	\$6,650.00
16	6" PULVERIZED TOPSOIL	CY	29	\$170.00	0.0	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
17	EROSION CONTROL MAT	SY	172	\$10.00	0.0	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
18	PAVEMENT MARKING, LADDER CROSSWALK, EPOXY 12"	LF	1062	\$17.25	1,062.0	\$18,319.50	0.00 *	0%	\$0.00	(1,062.00)	(\$18,319.50)
Subtotal Items 1-18						\$97,812.00			\$124,168.32		\$26,356.32
TOTAL FOR CONTRACT WS-24-23						\$97,812.00			\$124,168.32		\$26,356.32
TOTAL PAYMENT						96.9%	\$94,777.20	100.0%	\$124,168.32	100.0%	\$29,391.12

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

Prepared By: J.E.



**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

**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 Buffalo & Chicago  
  
Project WS 24-23

**VCC#** 24122

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

**Invoice #:** 24122.2

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**(Pay App #2 Detail Attached)**

Total Project To Date:	\$124,168.32
Retainage:	\$0.00
Less Previous Pay Requests:	<u>\$94,777.20</u>
<b>BALANCE DUE:</b>	<b><u>\$29,391.12</u></b>

**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 24-23 Buffalo & Chicago Streetscape Project** in **Manitowoc, WI**, and

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

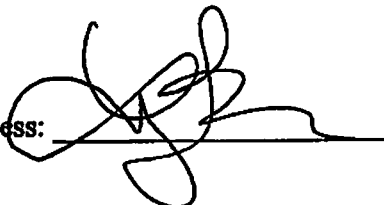
NOW, THEREFORE in consideration of final payment by the **City of Manitowoc** to the undersigned **Vinton Construction Company**, the undersigned hereby waives and releases any and all liens, claims or rights to file a lien or liens to the extent of the payment above referred to against the **City of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

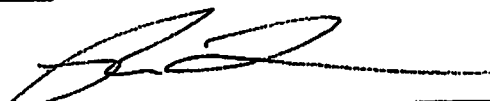
The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully 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 24-23 Buffalo & Chicago Streetscape

SUBCONTRACTOR D2K Traffic Safety, 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 24-23 Buffalo & Chicago Streetscape 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 6th day of December, 2024

BY: *Kholst*

D2K Traffic Safety, Inc.

SUBCONTRACTOR

Witness: *Cyndi Molenaar*

**SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER**

**PROJECT** Manitowoc WS 24-23 Buffalo & Chicago Streetscape

**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 24-23 Buffalo & Chicago Streetscape 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

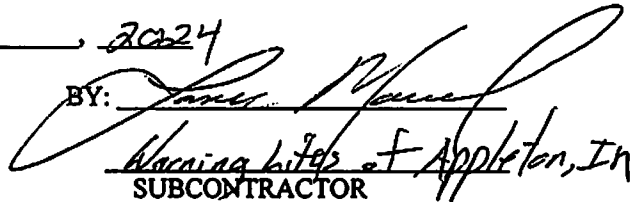
The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully 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 9<sup>th</sup> day of Dec, 2024

BY:

  
Warning Lites of Appleton, Inc  
SUBCONTRACTOR

Witness:

