

Vinton Construction
CONTRACTOR

April 19, 2021
DATE OF CONTRACT

June 18, 2021
COMPLETION DATE

\$258,242.40
AMOUNT OF CONTRACT

N. 8th & Maritime Intersection Green Space
STREET

FROM - TO

CO#1 Extend Compl date
 CO#2 \$38,198.18
 CO#3 \$1,008.00
 CO#4 **(\$7,621.08)**
 TTL \$289,827.50

12-15-21
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED
\$12,932.11

BOARD SIGNATURES

[Handwritten signatures in blue ink]

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 #: 21061.5 GREEN			SEE COMPUTER PRINTOUT			
INVOICE DATE: 12/9/2021			FOR DETAILS			
TOTALS		\$283,351.45		\$289,827.50		\$6,476.05
PAYMENTS (100%)		\$276,895.39		\$289,827.50		\$12,932.11
AMOUNT DUE, FINAL PAYMENT						\$12,932.11

Date Paid _____
 Check No. _____
 Voucher No. _____
 Chg. 4600-61100-582900
 Total _____
 Copy For _____
 Council Board _____ Voucher _____

[Handwritten signature]
12-15-21
 CITY ENGINEER

PAY ESTIMATE WORKSHEET

FOR 2021 N. 8TH STREET & MARITIME DR-MODIFICATIONS TO GREEN SPACE ON SE CORNER
CITY OF MANITOWOC CONTRACT NO. WO-21-12

PAY ESTIMATE NO.: 5-FINAL

DATE: December 15, 2021

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$258,242.40
CHANGE ORDER #1: \$0.00
CHANGE ORDER #2: \$38,198.18
CHANGE ORDER #3: \$1,008.00
CHANGE ORDER #4-FINAL: (\$7,621.08)
\$289,827.50

CONTRACT DATE: April 19, 2021
COMPLETION DATE: June 18, 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
N. 8th & Maritime Dr.											
1.	Mobilization	LS	1	\$14,000.00	1.00	\$14,000.00	1.00 *	100%	\$14,000.00	0.00	\$0.00
2.	Traffic Control	LS	1	\$2,500.00	1.00	\$2,500.00	1.00 *	100%	\$2,500.00	0.00	\$0.00
3.	Earthwork	LS	1	\$13,000.00	1.00	\$13,000.00	1.00 *	100%	\$13,000.00	0.00	\$0.00
4.	Topsoil Stripping & Stockpiling	LS	1	\$2,000.00	1.00	\$2,000.00	1.00 *	100%	\$2,000.00	0.00	\$0.00
5.	5" Concrete Sidewalk, Window Pane (Incl. Aggregate Base)	SF	2,987	\$7.50	4,607.3	\$34,554.75	4,906.0 *	164%	\$36,795.00	298.70	\$2,240.25
6.	5" Colored Concrete Sidewalk, Window Pane	SF	685	\$12.34	617.0	\$7,613.78	617.0 *	90%	\$7,613.78	0.00	\$0.00
7.	Concrete Steps	LS	1	\$19,000.00	1	\$19,000.00	1 *	100%	\$19,000.00	0.00	\$0.00
8.	30" Concrete Curb & Gutter	LF	15	\$45.00	30	\$1,350.00	30 *	200%	\$1,350.00	0.00	\$0.00
9.	Asphaltic Surface Patching	TON	1	\$500.00	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
10.	Detectable Warning Field	SF	30	\$30.00	30	\$900.00	28 *	93%	\$840.00	(2.00)	(\$60.00)
11.	2" Discharge Line (to water fountain)	LF	47	\$48.00	43	\$2,064.00	43 *	91%	\$2,064.00	0.00	\$0.00
12.	3/4" Water Line (to water fountain)	LF	30	\$64.00	24	\$1,536.00	24 *	80%	\$1,536.00	0.00	\$0.00
13.	Remove/Salvage Drinking Fountain	EACH	1	\$250.00	1	\$250.00	1 *	100%	\$250.00	0.00	\$0.00
14.	Reinstall Drinking Fountain	EACH	1	\$1,000.00	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
15.	Trenching For Conduit In Park	LF	336	\$5.00	265	\$1,325.00	265 *	79%	\$1,325.00	0.00	\$0.00
16.	Sod	SY	750	\$5.98	829.8	\$4,962.20	829.8 *	111%	\$4,962.20	0.00	\$0.00
17.	Seeding	SY	950	\$1.52	904.6	\$1,374.99	904.6 *	95%	\$1,374.99	0.00	\$0.00
18.	Erosion Control Matting	SY	200	\$2.03	904.6	\$1,836.34	904.6 *	452%	\$1,836.34	0.00	\$0.00
19.	Shrubs	EACH	10	\$31.10	10	\$311.00	8 *	80%	\$248.80	(2.00)	(\$62.20)
20.	Installation of Owner Furnished Trees	EACH	10	\$238.00	17	\$4,046.00	17 *	170%	\$4,046.00	0.00	\$0.00
21.	Installation of Owner Furnished Tree Grates	EACH	10	\$500.00	3	\$1,500.00	3 *	30%	\$1,500.00	0.00	\$0.00
22.	Installation of Owner Furnished Light Poles	EACH	7.00	\$500.00	3.5	\$1,750.00	7.0 *	100%	\$3,500.00	3.50	\$1,750.00
23.	Installation of Owner Furnished Granite Planter Boxes	EACH	7	\$800.00	2	\$1,600.00	4 *	57%	\$3,200.00	2.00	\$1,600.00
24.	Furnish & Install Arbor	LS	1	\$41,200.00	1.00	\$41,200.00	1.00 *	100%	\$41,200.00	0.00	\$0.00
25.	6" Pulverized Topsoil	SY	1,000	\$8.18	1,734.4	\$14,187.39	1,734.4 *	173%	\$14,187.39	0.00	\$0.00
26.	Removal and Relocation of Propeller Monument & Piers	LS	1	\$13,000.00	1.00	\$13,000.00	1.00 *	100%	\$13,000.00	0.00	\$0.00
27.	Relocation of Light Poles	EACH	2	\$250.00	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
28.	Slab for Future Fountain	LS	1	\$12,000.00	1.00	\$12,000.00	1.00 *	100%	\$12,000.00	0.00	\$0.00
Alternate#1											
1A.	Seated Walls-Curved Segments	LF	170	\$410.00	204	\$83,640.00	204 *	120%	\$83,640.00	0.00	\$0.00
CO2	Cheek Walls - 10LF	LS	1	\$1,100.00	1	\$1,100.00	1 *	100%	\$1,100.00	0.00	\$0.00
CO2	Skate Stops 3"	LS	1	\$750.00	1	\$750.00	1 *	100%	\$750.00	0.00	\$0.00
CO3	Mobilization from Signature	EACH	2	\$504.00	0	\$0.00	2 *	100%	\$1,008.00	2.00	\$1,008.00
TOTAL FOR CONTRACT WO-21-12						\$283,351.45			\$289,827.50		\$6,476.05
TOTAL PAYMENT					97.7%	\$276,895.39	100.0%		\$289,827.50	100.0%	\$12,932.11

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

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

O.K. to Pay *J.M.* 12/9/21



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: WO-21-12
 Manitowoc Green Space

Terms: Net-30

VCC# 21061

Invoice Date: 1296/2021

INVOICE #: 21061.5Green

ITEM #	QNTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
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Work completed thru November 5, 2021
WO-21-12 -- Manitowoc Green Space
Pay App#5 - FINAL

North 8th & Maritime Drive

1	1.00	LS	Mobe	14,000.00	14,000.00
2	1.00	LS	Traffic Control	2,500.00	2,500.00

North 8th & Maritime Drive - Site Grading

3	1.00	LS	Earthwork	13,000.00	13,000.00
4	1.00	LS	Topsoil Stripping & Stockpiling	2,000.00	2,000.00

North 8th & Maritime Drive - Roads & Sidewalks

5	4,906.00	SF	5" Concrete SW, Window Pane(Incl. Agg Base)	7.50	36,795.00
6	617.00	SF	5" Colored Concrete Sidewalk, Window Pane	12.34	7,613.78
7	1.00	LS	Concrete Steps	19,000.00	19,000.00
8	30.00	LF	30" Concrete C&G	45.00	1,350.00
9	0.00	TON	Asphaltic Surface Patching	500.00	0.00
10	28.00	SF	Detectable Warning Field	30.00	840.00

North 8th & Maritime Drive - Utilities

11	43.00	LF	2" Discharge Line (to water fountain)	48.00	2,064.00
12	24.00	LF	3/4" Water Line (to water fountain)	64.00	1,536.00
13	1.00	EACH	Remove/Salvage Drinking Fountain	250.00	250.00
14	0.00	EACH	Reinstall Drinking Fountain	1,000.00	0.00
15	265.00	LF	Trenching For Conduit In Park	5.00	1,325.00

Invoice Date: 1296/2021

INVOICE #: 21061.5Green

ITEM #	QNTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
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North 8th & Marltme Drive - Streetscape & Landscape

16	829.80	SY	Sod	5.98	4,962.20
17	904.60	SY	Seeding	1.52	1,374.99
18	904.60	SY	Erosion Control Matting	2.03	1,836.34
19	8.00	EACH	Shrubs	31.10	248.80
20	17.00	EACH	Install of Owner Furnished Trees	238.00	4,046.00
21	3.00	EACH	Install of Owner Furnished Tree Grates	500.00	1,500.00
22	7.00	EACH	Install of Owner Furnished Light Poles	500.00	3,500.00
23	4.00	EACH	Install of Owner Furnished Granite Planter Boxes	800.00	3,200.00
24	1.00	LS	Furnish & Install Arbor	41,200.00	41,200.00
25	1,734.40	SY	6" Pulverized Topsoil	8.18	14,187.39
26	1.00	LS	Removal/Relocation of Propeller Monument/Piers	13,000.00	13,000.00
27	0.00	EACH	Relocation of Light Poles	250.00	0.00
28	1.00	LS	Slab for Future Fountain	12,000.00	12,000.00

ALTERNATE #1 - SEATED WALLS

100	204.00	LF	Seated Walls - Curved Segments	410.00	83,640.00
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CHANGE ORDERS ---

CO#1	1.00	LS	10 LF of Cheek Walls	1,100.00	1,100.00
CO#2	1.00	LS	Skate Stops 3"(Accrued Expense switching to 3" nose on seatwalls)	750.00	750.00

EXTRA --

1.00	LS	Mobilization to Install City furnished trees(per Nic)	1,008.00	<u>1,008.00</u>
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Total: 289,827.50

Less: Payment #1 (77,035.74)
Less: Payment #2 (80,186.45)
Less: Payment #3 (26,415.77)
Less: Payment #4 (93,257.43)

Balance Due: 12,932.11

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 WO-21-12 –2021 N. 8th Street & Maritime Drive - Modifications to Green Space on the Southeast Corner 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 November, 2021.



Vinton Construction Company - CONTRACTOR

Witness: Joyce Cornish

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, Bodart Electric Service, Inc., as subcontractor, entered into a Contract with Vinton Construction Company for the complete construction of the WO-21-12 -2021 N. 8th Street & Maritime Drive - Modifications to Green Space on the Southeast Corner 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 Vinton Construction Company to the undersigned, Bodart Electric Service, 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 12th day of November, 2021

BY: [Signature]

Bodart Electric Service Inc
SUBCONTRACTOR

Witness: Dacia Nowinski

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, Lee's Color Studio, as subcontractor, entered into a Contract with Vinton Construction Company for the complete construction of the WO-21-12 -2021 N. 8th Street & Maritime Drive - Modifications to Green Space on the Southeast Corner 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 Vinton Construction Company to the undersigned, Lee's Color Studio, 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 16th day of November, 2021

BY: RE O

Lee's Color Studio
SUBCONTRACTOR

Witness: Laura Oelke

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, PDJ Cutting & Fabricating, as subcontractor, entered into a Contract with Vinton Construction Company for the complete construction of the WO-21-12-2021 N. 8th Street & Maritime Drive - Modifications to Green Space on the Southeast Corner 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 Vinton Construction

Company to the undersigned, PDJ Cutting & Fabricating, 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, sub-

contractor 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 14th day of November, 2021

BY: [Signature]

Arthur K. Misk
SUBCONTRACTOR

PDJ Cutting and Fabricating

Witness: [Signature]

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Signature Landscapes LLC**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of the WO-21-12 -2021 N. 8th Street & Maritime Drive - Modifications to Green Space on the Southeast Corner 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 **Vinton Construction Company** to the undersigned, **Signature Landscapes LLC**, 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 11 day of NOV, 2021

BY: _____

Shane Muthoney
SUBCONTRACTOR

Witness: _____

SUBCONTRACTOR - FINAL PAYMENT MEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, Warning Lites of Appleton, Inc., as subcontractor, entered into a Contract with Vinton Construction Company for the complete construction of the WO-21-12-2021 N. 8th Street & Maritime Drive - Modifications to Green Space on the Southeast Corner 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 Vinton Construction

Company to the undersigned, Warning Lites of Appleton, 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.

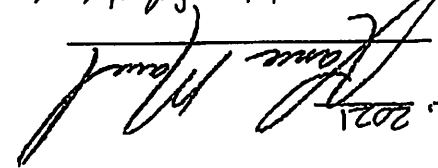
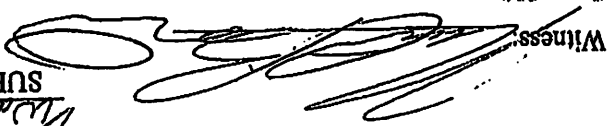
The undersigned further agrees to save harmless Vinton Construction Company

from any matter or thing arising from the filing of claims or liens by any workman, sub-

contractor 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 15th day of November, 2021, BY: 
Warning Lites of Appleton, Inc. SUBCONTRACTOR
Witness: 
Form 530

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Martell Construction, Inc.**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of the WO-21-12 -2021 N. 8th Street & Maritime Drive - Modifications to Green Space on the Southeast Corner 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 **Vinton Construction Company** to the undersigned, **Martell Construction, 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 12th day of November, 2021

BY: 

Martell Construction Inc
SUBCONTRACTOR

Witness: Michelle Phillips

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, Trans-Link, USA, as subcontractor, entered into a

Contract with Vinton Construction Company for the complete construction of the WO-21-
12-2021 N. 8th Street & Maritime Drive - Modifications to Green Space on the Southeast
Corner 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 Vinton Construction

Company to the undersigned, Trans-Link, USA, 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, sub-

contractor 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 17th day of November, 2021

BY: 

TRANS-LINK SERVICES
SUBCONTRACTOR

Form 510

Witness: 