

Vinton Construction
CONTRACTOR

April 24, 2017
DATE OF CONTRACT

October 31, 2017
COMPLETION DATE

\$1,524,046.02
AMOUNT OF CONTRACT

South 35th Street (Calumet Ave to South 200')
South 10th Street (Dewey St to Viebahn St)
STREET

CO#1 \$42,515.00
CO#2 \$7,238.00
CO#3 (\$10,959.75)
TOTAL \$1,562,839.27

DESCRIPTION	NO. 1 PREVIOUSLY COMPLETED	NO. 2 COST WORK PREVIOUSLY COMPLETED	NO. 3 COMPLETED TO DATE	NO. 4 COST WORK COMPLETED TO DATE	NO. 5 DIFFERENCE COLUMNS 1 & 3	NO. 6 DIFFERENCE COLUMNS 2 & 4
SEE COMPUTER PRINTOUT FOR DETAILS						
TOTALS		\$1,559,839.27		\$1,562,839.27		\$3,000.00
PAYMENTS (100%)		\$1,559,839.27		\$1,562,839.27		\$3,000.00
AMOUNT DUE, FINAL PAYMENT						*** \$3000.00

5-9-18
Date filed with Secretary
Date approved by Board

AMOUNT RECOMMENDED
\$3,000.00

BOARD SIGNATURES
[Handwritten Signatures]

Date Paid
Check No.
Voucher No.
Chg. 4300-32290-582320-Con \$3,000.00
6300-71100-582600-Sanit
4200-32320-582500-Storm
Total \$3,000.00

***RELEASING THE \$3,000 FOR ROLLING OF SOD THAT WAS COMPLETED IN 2018

[Signature]
5-9-18
CITY ENGINEER

Copy For
Council Board Voucher

CITY OF MANITOWOC CONTRACT NO. WS-17-1

CONTRACT DATE: April 24, 2017
COMPLETION DATE: October 31, 2017

Contractor: Vinton Construction Company
 CONTRACT AMOUNT: \$1,524,046.02
 CHANGE ORDER #1: \$42,515.00
 CHANGE ORDER #2: \$7,238.00
 CHANGE ORDER #3-FINAL: (\$10,959.75)
\$1,562,839.27

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
SOUTH 10TH ST - DEWEY ST TO VIEBARN ST											
CONCRETE PAVEMENT RECONSTRUCTION											
1.	Mobilization	LS	1	\$10,000.00	1.0	\$10,000.00	1.0	100%	\$10,000.00	0.00	\$0.00
2.	Traffic Control	LS	1	\$2,500.00	1.0	\$2,500.00	1.0	100%	\$2,500.00	0.00	\$0.00
3.	Inlet Protection, Type C	EA	40	\$50.00	39	\$1,950.00	39	98%	\$1,950.00	0.00	\$0.00
4.	Inlet Protection, Type B	EA	1	\$50.00	1	\$50.00	1	100%	\$50.00	0.00	\$0.00
5.	Clearing	ID	741	\$15.00	769	\$11,535.00	769	104%	\$11,535.00	0.00	\$0.00
6.	Grubbing	ID	741	\$10.00	790.0	\$7,900.00	790.0	107%	\$7,900.00	0.00	\$0.00
7.	Unclassified Excavation (Incl. Pavement, Curb, Driveway Approaches & Terraces)	CY	10,106	\$12.00	10,431	\$125,172.00	10,431	103%	\$125,172.00	0.00	\$0.00
8.	8" Concrete Pavement, Dowelod	SY	11,462	\$35.00	12,205.35	\$427,187.25	12,205.35	106%	\$427,187.25	0.00	\$0.00
9.	8" Concrete Pavement w/Integral Curb, Dowelod, HES 8-bag (Dewey St. Intersection)	SY	991	\$40.00	554	\$22,160.00	554	56%	\$22,160.00	0.00	\$0.00
10.	7" Concrete Base Course	SY	195	\$35.00	0	\$0.00	0	0%	\$0.00	0.00	\$0.00
11.	Concrete Pavement Gap	EA	1	\$1,000.00	1	\$1,000.00	1	100%	\$1,000.00	0.00	\$0.00
12.	30" Concrete Curb & Gutter, Type "A"	LF	5,188	\$12.50	5,205	\$65,062.50	5,205	100%	\$65,062.50	0.00	\$0.00
13.	8" Crushed Aggregate Base Course	SY	14,666	\$4.85	14,717	\$71,377.45	14,717	100%	\$71,377.45	0.00	\$0.00
14.	8" Breaker Run Stone Material (6" and down)	SY	14,390	\$4.85	15,805	\$76,654.25	15,805	110%	\$76,654.25	0.00	\$0.00
15.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	141	\$7.00	123	\$861.00	123	87%	\$861.00	0.00	\$0.00
16.	1-1/4" Epoxy Coated Dowel Bars (Includes Drilling)	EA	45	\$12.00	30	\$360.00	30	67%	\$360.00	0.00	\$0.00
17.	2" H.M.A. Pavement, Type E-1	SY	227	\$20.40	0	\$0.00	0	0%	\$0.00	0.00	\$0.00
18.	3" H.M.A. Pavement, Type E-1	SY	42	\$42.60	0	\$0.00	0	0%	\$0.00	0.00	\$0.00
19.	Tack Coat	GAL	5	\$4.00	0	\$0.00	0	0%	\$0.00	0.00	\$0.00
20.	4" Concrete Sidewalk	SF	324	\$5.20	228	\$1,185.60	228	70%	\$1,185.60	0.00	\$0.00
21.	6" Concrete Sidewalk & Driveway	SF	5,155	\$5.75	5,577	\$32,067.75	5,577	108%	\$32,067.75	0.00	\$0.00
22.	4" Concrete Sidewalk (Removed & Replaced)	SF	2,720	\$5.20	2,885	\$15,002.00	2,885	106%	\$15,002.00	0.00	\$0.00
23.	Detectable Warning Fields	SF	184	\$30.00	176	\$5,280.00	176	96%	\$5,280.00	0.00	\$0.00
24.	Sawing Concrete Pavement, Full Depth	LF	406	\$2.50	421	\$1,052.50	421	104%	\$1,052.50	0.00	\$0.00
25.	Sawing Existing Asphalt Pavement	LF	38	\$3.00	40	\$120.00	40	105%	\$120.00	0.00	\$0.00
26.	Sawing Concrete Sidewalk/Driveway	LF	26	\$3.00	10.00	\$30.00	10.00	38%	\$30.00	0.00	\$0.00
27.	3" Pulverized Topsoil	SY	2,600	\$8.50	2,581	\$21,938.50	2,581	99%	\$21,938.50	0.00	\$0.00
28.	Sod, Fertilizer, and Water	SY	2,600	\$6.50	2,492	\$16,198.00	2,492	96%	\$16,198.00	0.00	\$0.00
29.	Hornbeam Tree 2" - 2 1/2" B&B	EA	5	\$500.00	5	\$2,500.00	5	100%	\$2,500.00	0.00	\$0.00
30.	Royal Elm Tree 2" - 2 1/2" B&B	EA	4	\$500.00	4.0	\$2,000.00	4.0	100%	\$2,000.00	0.00	\$0.00
31.	Rockmond Linden Tree 2" - 2 1/2" B&B	EA	3	\$500.00	3	\$1,500.00	3	100%	\$1,500.00	0.00	\$0.00
32.	Japanese Lilac Tree 2" - 2 1/2" B&B	EA	1	\$500.00	1.0	\$500.00	1.0	100%	\$500.00	0.00	\$0.00
33.	Ironwood Tree 2" - 2 1/2" B&B	EA	3	\$500.00	3.0	\$1,500.00	3.0	100%	\$1,500.00	0.00	\$0.00

CITY OF MANITOWOC CONTRACT NO. WS-17-1

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Contractor: Vinton Construction Company

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CHANGE ORDER #1: \$42,515.00
CHANGE ORDER #2: \$7,238.00
CHANGE ORDER #3-FINAL: (\$10,959.75)
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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
34.	Crimson Cloud English Hawthorne Tree 2" - 2 1/2" B&B	EA	4	\$500.00	4	\$2,000.00	4	100%	\$2,000.00	0.00	\$0.00
35.	Princeton American Elm Tree 2" - 2 1/2" B&B	EA	3	\$500.00	3	\$1,500.00	3	100%	\$1,500.00	0.00	\$0.00
36.	Spring Snow Crabapple Tree 2" - 2 1/2" B&B	EA	3	\$500.00	3	\$1,500.00	3	100%	\$1,500.00	0.00	\$0.00
37.	Little Leaf Linden Tree 2" - 2 1/2" B&B	EA	5	\$500.00	5	\$2,500.00	5	100%	\$2,500.00	0.00	\$0.00
38.	Callory Pear Tree 2" - 2 1/2" B&B	EA	1	\$500.00	1.0	\$500.00	1.0	100%	\$500.00	0.00	\$0.00
39.	Pavement Marking, 4-Inch, Epoxy	LF	792	\$2.80	754	\$2,111.20	754	95%	\$2,111.20	0.00	\$0.00
40.	Pavement Marking, 6-Inch Crosswalk, Epoxy	LF	434	\$7.00	417	\$2,919.00	417	96%	\$2,919.00	0.00	\$0.00
41.	Pavement Marking, 12-Inch Crosswalk, Epoxy	LF	357	\$7.50	409	\$3,067.50	409	115%	\$3,067.50	0.00	\$0.00
42.	Pavement Marking, 18-Inch Stop Bar, Epoxy	LF	89	\$8.00	98	\$784.00	98	110%	\$784.00	0.00	\$0.00
43.	Pavement Marking, 8-Inch Channelizing, Epoxy	LF	17	\$10.00	15	\$150.00	15	88%	\$150.00	0.00	\$0.00
44.	Landmark Reference Monuments	EA	1	\$500.00	1	\$500.00	1	100%	\$500.00	0.00	\$0.00
SUB TOTAL (ITEMS NO.1 TO NO.44)						\$942,175.50			\$942,175.50	\$0.00	\$0.00
SOUTH 10TH ST - DEWEY ST TO VIERBAM ST											
SANITARY SEWER											
45.	Removing Existing Sanitary Sewer Pipe	LF	2,048	\$0.40	1,786.0	\$714.40	1,786.0	87%	\$714.40	0.00	\$0.00
46.	Abandon Existing Sanitary Sewer Pipe	LF	123	\$6.70	83.0	\$556.10	83.0	67%	\$556.10	0.00	\$0.00
47.	Removing Sanitary Manholes	EA	8	\$300.00	8	\$2,400.00	8	100%	\$2,400.00	0.00	\$0.00
48.	Reconnect Sanitary Building Service	EA	58	\$448.00	55	\$24,640.00	55	95%	\$24,640.00	0.00	\$0.00
49.	Furnish & Install 6" PVC Building Sewer (SDR-35)	LF	24	\$46.70	0	\$0.00	0	0%	\$0.00	0.00	\$0.00
50.	Furnish & Relay 6" PVC Building Sewer (SDR-35)	LF	1,392	\$46.70	1,357.0	\$63,371.90	1,357.0	97%	\$63,371.90	0.00	\$0.00
51.	Furnish & Install 8" PVC Pipe (SDR-35)	LF	1,909	\$38.70	1,911.0	\$73,955.70	1,911.0	100%	\$73,955.70	0.00	\$0.00
52.	Furnish & Relay 8" PVC Pipe (SDR-35)	LF	240	\$44.83	238	\$10,669.54	238	99%	\$10,669.54	0.00	\$0.00
53.	Furnish & Install Standard Manhole, Type 1	VF	58.09	\$280.00	57.53	\$16,108.40	57.53	99%	\$16,108.40	0.00	\$0.00
54.	Furnish & Install Type "J" Casting (R-1550-A), with "T" Gasket	EA	7	\$326.00	7	\$2,282.00	7	100%	\$2,282.00	0.00	\$0.00
55.	Furnish & Install Type "J" Casting (R-1689-B), with "T" Gasket. 4" Height	EA	1	\$294.00	1	\$294.00	1	100%	\$294.00	0.00	\$0.00
56.	Furnish & Install Trench Backfill	TON	2,616	\$2.50	18	\$45.00	18	1%	\$45.00	0.00	\$0.00
57.	Televiso Sanitary Sewer Mains	LF	2,149	\$1.75	2,153.0	\$3,767.75	2,153.0	100%	\$3,767.75	0.00	\$0.00
SUB TOTAL (ITEMS NO.45 TO NO.57)						\$198,804.79			\$198,804.79	\$0.00	\$0.00
SOUTH 10TH ST - DEWEY ST TO VIERBAM ST.											
STORM SEWER											
58.	Removing Existing Storm Sewer Pipe	LF	2,119	\$3.50	2,083.0	\$7,290.50	2,083.0	98%	\$7,290.50	0.00	\$0.00
59.	Removing Storm Manholes	EA	8	\$300.00	8.0	\$2,400.00	8.0	100%	\$2,400.00	0.00	\$0.00
60.	Removing Storm Inlets	EA	18	\$250.00	18	\$4,500.00	18	100%	\$4,500.00	0.00	\$0.00
61.	Salvage and Adjust Storm Inlet Cover	EA	2	\$370.00	3	\$1,110.00	3	150%	\$1,110.00	0.00	\$0.00
62.	Reconnect Storm Building Service	EA	3	\$120.00	4	\$480.00	4	133%	\$480.00	0.00	\$0.00

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63.	Furnish & Install 6" PVC Building Storm Sewer (SDR-35)	LF	856	\$30.13	849	\$25,580.37	849	99%	\$25,580.37	0.00	\$0.00
64.	Furnish & Install 6" PVC Pipe (SDR-35), Storm Sewer	LF	353	\$21.78	356.0	\$7,753.68	356.0	101%	\$7,753.68	0.00	\$0.00
65.	Furnish & Install 12" PVC Pipe (SDR-35), Storm Sewer	LF	1,403	\$34.67	1,401	\$48,572.67	1,401	100%	\$48,572.67	0.00	\$0.00
66.	Furnish & Install 15" PVC Pipe (SDR-35), Storm Sewer	LF	620	\$39.10	621	\$24,281.10	621	100%	\$24,281.10	0.00	\$0.00
67.	Furnish & Relay 15" R.C.P. CLASS III, Storm Sewer	LF	10	\$50.00	9	\$450.00	9	90%	\$450.00	0.00	\$0.00
68.	Furnish & Install 18" R.C.P. Class III, Storm Sewer	LF	836	\$42.69	836	\$35,688.84	836	100%	\$35,688.84	0.00	\$0.00
69.	Furnish & Install 24" R.C.P. Class III, Storm Sewer	LF	93	\$56.82	92	\$5,227.44	92	99%	\$5,227.44	0.00	\$0.00
70.	Furnish & Install Standard Manhole, Type 1	VF	52.89	\$375.00	52.79	\$19,796.25	52.79	100%	\$19,796.25	0.00	\$0.00
71.	Furnish & Install Standard Manhole, Type 4	VF	22.41	\$364.00	21.92	\$7,978.88	21.92	98%	\$7,978.88	0.00	\$0.00
72.	Furnish & Install Type 3 Catch Basin	EA	24	\$1,253.00	24	\$30,072.00	24	100%	\$30,072.00	0.00	\$0.00
73.	Furnish & Install Type "J" Casting (R-1550-A), Storm	EA	11	\$314.00	11	\$3,454.00	11	100%	\$3,454.00	0.00	\$0.00
74.	Furnish & Install Type "H" Casting (R-3067-R Diagonal), Storm	EA	28	\$468.00	28	\$13,104.00	28	100%	\$13,104.00	0.00	\$0.00
75.	Furnish & Install Trench Backfill	TON	414	\$2.50	0	\$0.00	0	0%	\$0.00	0.00	\$0.00
76.	Televised Storm Sewer Mains	LF	2,234	\$1.75	2,233.0	\$3,907.75	2,233.0	100%	\$3,907.75	0.00	\$0.00
SUB TOTAL (ITEMS NO.58 TO NO.76)						\$241,647.48			\$241,647.48	\$0.00	\$0.00
SOUTH 10TH ST - DEWEY ST. TO VIEBARN ST											
WATER SERVICES											
77.	Install New Water Service (Including Corporation, Service Box, & Curb Box)	EA	55	\$100.00	56.0	\$5,600.00	56.0	102%	\$5,600.00	0.00	\$0.00
78.	Relay 1 1/4" Water Service Pipe (Poly) Long	EA	27	\$1,178.00	27.0	\$31,806.00	27.0	100%	\$31,806.00	0.00	\$0.00
79.	Relay 1 1/4" Water Service Pipe (Poly) Short	EA	28	\$712.00	29	\$20,648.00	29	104%	\$20,648.00	0.00	\$0.00
80.	Adjusting 5" Valve Box Covers	EA	26	\$150.00	26.0	\$3,900.00	26.0	100%	\$3,900.00	0.00	\$0.00
SUB TOTAL (ITEMS NO.77 TO NO.80)						\$61,954.00			\$61,954.00	\$0.00	\$0.00
SOUTH 35TH ST - CALUMET AVE. TO SOUTH 200'											
CONCRETE PAVING - RECONSTRUCTION											
81.	Mobilization	LS	1	\$1,000.00	1.0	\$1,000.00	1.0	100%	\$1,000.00	0.00	\$0.00
82.	Traffic Control	LS	1	\$1,500.00	1.0	\$1,500.00	1.0	100%	\$1,500.00	0.00	\$0.00
83.	Inlet Protection, Type C	EA	2	\$50.00	2	\$100.00	2	100%	\$100.00	0.00	\$0.00
84.	Unclassified Excavation (Incl. Pavement, Curb, & Driveway Approaches)	CY	553	\$19.00	420	\$7,980.00	420	76%	\$7,980.00	0.00	\$0.00
85.	8" Concrete Pavement w/Integral Curb (Doweled)	SY	1,164	\$41.00	1,166	\$47,806.00	1,166	100%	\$47,806.00	0.00	\$0.00
86.	8" Crushed Aggregate Base Course	SY	1,247	\$5.10	0.0	\$0.00	0.0	0%	\$0.00	0.00	\$0.00

PAY ESTIMATE WORKSHEET
FOR 2017 CONCRETE PAVING

PAY ESTIMATE NO.: 9-FINAL
DATE: May 9, 2018

CITY OF MANITOWOC CONTRACT NO. WS-17-1

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Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$1,524,046.02
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					PREVIOUS COMPLETED	PREVIOUS COMPLETED	COMPLETED TO DATE	COMPLETED TO DATE	COMPLETED TO DATE	COMPLETED TO DATE	DIFFERENCE
87.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	55	\$7.00	60	\$420.00	60 *	109%	\$420.00	0.00	\$0.00
88.	6" Concrete Sidewalk & Driveway (Removed & Replaced)	SF	211	\$5.75	232	\$1,334.00	232 *	110%	\$1,334.00	0.00	\$0.00
89.	8" Concrete Driveway w/ Integral Curb (Removed & Replaced) Shopko Driveway	SF	619	\$6.35	630	\$4,000.50	630 *	102%	\$4,000.50	0.00	\$0.00
90.	Detectable Warning Fields	SF	16	\$30.00	16	\$480.00	16 *	100%	\$480.00	0.00	\$0.00
91.	Sawing Concrete Pavement, Full Depth	LF	164	\$3.00	165	\$495.00	165 *	101%	\$495.00	0.00	\$0.00
92.	Sawing Concrete Sidewalk/Driveway	LF	72	\$3.00	73	\$219.00	73 *	101%	\$219.00	0.00	\$0.00
93.	3" Pulverized Topsoil	SY	67	\$8.50	69	\$586.50	69 *	103%	\$586.50	0.00	\$0.00
94.	Sood(#40), Fertilizer, and Water	SY	67	\$1.50	69	\$103.50	69 *	103%	\$103.50	0.00	\$0.00
95.	Erosion Mat Class 1, Urban, Type A	SY	67	\$3.00	69	\$207.00	69 *	103%	\$207.00	0.00	\$0.00
96.	Pavement Marking, 4-Inch, Epoxy	LF	180	\$2.80	180	\$504.00	180 *	100%	\$504.00	0.00	\$0.00
97.	Pavement Marking, 6-Inch Crosswalk, Epoxy	LF	196	\$7.00	215	\$1,505.00	215 *	110%	\$1,505.00	0.00	\$0.00
98.	Pavement Marking, 18-Inch Stop Bar, Epoxy	LF	33	\$8.00	33	\$264.00	33 *	100%	\$264.00	0.00	\$0.00
CO#1	Waldo Blvd. Asphalt Pavement	LS	1	\$42,515.00	1	\$42,515.00	1 *	100%	\$42,515.00	0.00	\$0.00
CO#2	Geo-Grid	SY	538.60	\$3.00	538.60	\$1,615.80	538.60 *	100%	\$1,615.80	0.00	\$0.00
CO#2	Fine Grading	SY	921.40	\$1.51	921.40	\$1,391.31	921.40 *	100%	\$1,391.31	0.00	\$0.00
CO#2	C&B	TONS	369.51	\$11.45	369.51	\$4,230.89	369.51 *	100%	\$4,230.89	0.00	\$0.00
SUB TOTAL (ITEMS NO.81 TO NO.98)						\$118,257.50			\$118,257.50		\$0.00
TOTAL FOR CONTRACT WS-17-1						\$1,562,839.27			\$1,562,839.27		\$0.00
TOTAL PAYMENT					97.300%	\$1,562,839.27	100.000%		\$1,562,839.27	100.00%	\$3,000.00 ***

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

***RELEASING THE \$3,000 FOR ROLLING OF SOD THAT WAS COMPLETED IN 2018

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

*O.K. to Pay
J.P.M.
5/8/18*

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 2017 Manitowoc Concrete Pavement Contract WS-17-1, 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 10th day of January, 2018.


Vinton Construction Company - CONTRACTOR

Witness: Joyce Cornils

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Guide Lines Pavement Marking LLC**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of the **2017 Manitowoc Concrete Pavement Contract WS-17-1**, 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, **Guide Lines Pavement Marking 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

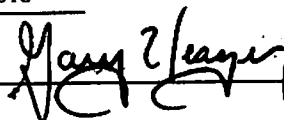
The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully 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 5th day of January, 2018

BY: _____



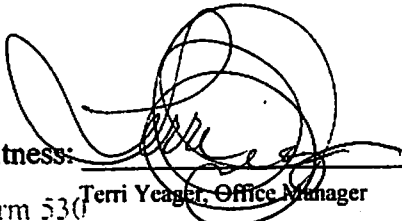
Gary Yeager, Company Partner

SUBCONTRACTOR

Guide Lines Pavement Marking, LLC

Witness: _____

Form 530



Terri Yeager, Office Manager

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 2017 Manitowoc Concrete Pavement Contract WS-17-1, 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 JANUARY 2018

BY: Scott Skielis

Highway Landscapers, Inc.
SUBCONTRACTOR

Witness: Mary Skielis

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 **2017 Manitowoc Concrete Pavement Contract WS-17-1**, 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 5Th day of JANUARY, 2018

BY: [Signature]

KUZISASO
SUBCONTRACTOR

Witness: [Signature]

FULL WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.

Date: January 10, 2018

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: 752274 C/O Manitowoc 17 Concrete Paving - S. 10th St. Manitowoc, WI
3. Contractor's Work furnished at the request of:

VINTON CONSTRUCTION CO., INC.
P.O. 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: _____

(signature)

TEA via Email

Authorized Agent's Name: Jon Leach

(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, S.M.I., as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of the **2017 Manitowoc Concrete Pavement Contract WS-17-1**, 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, S.M.I., 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.

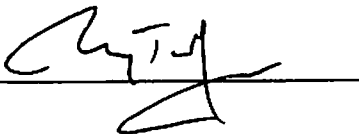
IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 5th day of January, 2019

BY:


Paul W. Steinbrecher
SUBCONTRACTOR

Witness:



SUBCONTRACTOR - FINAL PAYMENT LIEN 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 **2017 Manitowoc Concrete Pavement Contract WS-17-1**, 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, 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 8th day of January, 2018

BY: _____

Warning Lites of Appleton, Inc
SUBCONTRACTOR

Witness: _____

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Four Way Construction of Wisc, Inc.**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of the **2017 Manitowoc Concrete Pavement Contract WS-17-1**, 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, **Four Way Construction of Wisc, 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 January, 2018

BY: *Dan Kalupa*

Four-Way Construction of WI Inc.
SUBCONTRACTOR

Witness: *Valerie J Sprague*

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, Kip Gulseth Construction, as subcontractor, entered into a Contract with Vinton Construction Company for the complete construction of the 2017 Manitowoc Concrete Pavement Contract WS-17-1, 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, Kip Gulseth 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 8th day of January, 2018

BY: _____

Kip Gulseth
SUBCONTRACTOR

Witness: Carol Surin