



Contractor: DORNER INC.

CONTRACT AMOUNT: \$743,555.05

CONTRACT DATE: OCTOBER 9, 2019

Change Order #1: \$5,040.00

COMPLETION DATE: FEBRUARY 1, 2020

Change Order #2: \$30,506.50

Change Order #3-Final: -\$19,727.85

Total: \$759,373.70

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITIES	BID	UNIT PRICE	PREVIOUS COMPLETED	PREVIOUS COST WORK	QUANTITY COMPLETED	COST WORK	% OF WORK	COMPLETED TO DATE	COMPLETED TO DATE	DIFFERENCE	DIFFERENCE
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Bayshore Dr. Waldo Blvd. to Johnston Dr.

1.	Mobilization	LS	1	\$26,500.00	1.00	1.00	\$26,500.00	1.00	\$26,500.00	100%	1.00	1.00	0.00	\$0.00
2.	Traffic Control	LS	1	\$1,500.00	1.00	1.00	\$1,500.00	1.00	\$1,500.00	100%	1.00	1.00	0.00	\$0.00
3.	Inlet Protection, Type D	EA	13	\$155.00	11	11	\$1,705.00	11	\$1,705.00	85%	11	11	0	\$0.00
4.	Inlet Protection, Type B	EA	1	\$50.00	1	1	\$50.00	1	\$50.00	100%	1	1	0	\$0.00
5.	Tracking Pad	EA	1	\$1,550.00	1	1	\$1,550.00	1	\$1,550.00	100%	1	1	0	\$0.00
6.	Stripping & Stockpiling Topsoil	SY	10,805	\$1.90	10,805	\$20,529.50	\$20,529.50	10,805	\$20,529.50	100%	10,805	10,805	0	\$0.00
7.	Furnish & Install 51ft Fence	LF	1,725	\$2.00	1,097	\$2,194.00	\$2,194.00	1,097	\$2,194.00	64%	1,097	1,097	0	\$0.00
8.	Furnish & Install Erosion Bales	EA	4	\$31.00	6	\$186.00	\$186.00	6	\$186.00	150%	6	6	0	\$0.00
9.	Cleaning & Grubbing (Tree Removal incl. the stumps)	ID	342	\$33.00	321	\$10,593.00	\$10,593.00	321	\$10,593.00	94%	321	321	0	\$0.00
10.	Furnish & Install 30" PVC Sanitary Sewer Pipe (ASTM F-679, PS 115)	LF	1,760	\$200.00	1,762	\$352,400.00	\$352,400.00	1,762	\$352,400.00	100%	1,762	1,762	0	\$0.00
11.	Furnish & Install 8" PVC Sanitary Sewer Pipe (SDR-26)	LF	348	\$75.00	349	\$26,175.00	\$26,175.00	349	\$26,175.00	100%	349	349	0	\$0.00
12.	Furnish & Install 6" Sanitary Lateral Pipe (SDR-26)	LF	40	\$100.00	36	\$3,600.00	\$3,600.00	36	\$3,600.00	90%	36	36	0	\$0.00
13.	Furnish & Install 6" Sanitary Riser Pipe (SDR-26)	LF	4	\$150.00	4	\$600.00	\$600.00	4	\$600.00	100%	4	4	0	\$0.00
14.	Furnish & Install Non-Standard Sanitary Manhole, Type 7 (5' Diameter)	VE	131.79	\$415.00	69.40	\$28,801.00	\$28,801.00	69.40	\$28,801.00	53%	69.40	69.40	0.00	\$0.00
15.	Furnish & Install Standard Manhole, Type 1, Sanitary	VE	107.18	\$240.00	174.87	\$41,968.80	\$41,968.80	174.87	\$41,968.80	163%	174.87	174.87	0.00	\$0.00
16.	Furnish & Install 8" Sanitary Outside Drop Manhole	VE	54.68	\$360.00	52.94	\$19,058.40	\$19,058.40	52.94	\$19,058.40	97%	52.94	52.94	0.00	\$0.00
17.	Furnish & Install Type "C" Casting (R-1550-A, w/T gasket), Sanitary	EA	13	\$435.00	13	\$5,655.00	\$5,655.00	13	\$5,655.00	100%	13	13	0	\$0.00
18.	Furnish & Install Trench Backfill	TON	19,064	\$5.00	25,165.3	\$125,826.50	\$125,826.50	25,165.3	\$125,826.50	132%	25,165.3	25,165.3	0.0	\$0.00
19.	Abandon Existing 30-Inch Sanitary Sewer Pipe	LF	1,711	\$22.50	1,711	\$38,497.50	\$38,497.50	1,711	\$38,497.50	100%	1,711	1,711	0	\$0.00
20.	Abandon Existing Sanitary Manhole	EA	3	\$1,500.00	3	\$4,500.00	\$4,500.00	3	\$4,500.00	100%	3	3	0	\$0.00
21.	Sawing Concrete Pavement, Full Depth	LF	74	\$2.30	0	\$0.00	\$0.00	0	\$0.00	0%	0	0	0	\$0.00
22.	Unclassified Excavation - (Incl. removing pavement and gravel) (Johnston Dr. @ MH 6)	CX	99	\$25.00	99	\$2,475.00	\$2,475.00	99	\$2,475.00	100%	99	99	0	\$0.00
23.	6" Crushed Aggregate Base Course (under concrete pavement)	SY	275	\$5.80	275	\$1,595.00	\$1,595.00	275	\$1,595.00	100%	275	275	0	\$0.00
24.	7" Concrete Pavement (6 Bag Mix)	SY	275	\$87.00	276.0	\$24,012.00	\$24,012.00	276.0	\$24,012.00	100%	276.0	276.0	0.0	\$0.00
25.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	25	\$10.50	22	\$231.00	\$231.00	22	\$231.00	88%	22	22	0	\$0.00

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DATE: May 20, 2020

CITY OF MANITOWOC

CONTRACT NO. WU-19-17

Contractor: DORNER INC.

CONTRACT AMOUNT: \$743,555.05

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Bayshore Dr. Waldo Blvd. to Johnston Dr.											
26.	8" Salvaged Topsoil	SY	1,638	\$1.00	1,350	\$1,350.00	1,350*	\$1,350.00	82%	0	\$0.00
27.	Temporary Seeding	SY	1,638	\$0.80	1,350	\$1,080.00	1,350*	\$1,080.00	82%	0	\$0.00
28.	Straw Mulch includes Crimping	SY	1,450	\$0.50	1,350	\$675.00	1,350*	\$675.00	93%	0	\$0.00
29.	Soil Stabilizer (PAM), Type B	SY	9,090	\$0.65	0	\$0.00	0*	\$0.00	0%	0	\$0.00
30.	Erosion Mat, Urban Class 1, Type A (at Waldo Blvd. & at Johnston Dr.)	SY	188	\$5.50	0	\$0.00	0*	\$0.00	0%	0	\$0.00
31.	Restore Access Route	LS	1	\$7,500.00	1	\$7,500.00	1*	\$7,500.00	100%	0	\$0.00
32.	Televising 30" Sanitary Sewer (Incl. Air & Deflection Testing)	LF	1,760	\$1.60	1,765	\$2,824.00	1,765*	\$2,824.00	100%	0	\$0.00
33.	Televising 8" Sanitary Sewer (Incl. Air & Deflection Testing)	LF	348	\$1.20	585	\$702.00	585*	\$702.00	168%	0	\$0.00
CO#1	Slurry	CY	63	\$80.00	63	\$5,040.00	63*	\$5,040.00	100%	0	\$0.00
SUB-TOTALS ITEMS 1-33 & CO's						\$759,373.70		\$759,373.70			\$0.00
TOTAL FOR CONTRACT WU-19-17						\$759,373.70		\$759,373.70			\$0.00
PAYMENTS					97.55%	\$740,784.82	100.00%	\$759,373.70		100.00%	\$18,588.88

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

Prepared By: J.E. & G.M.

O.K. to Pay  
 J.J.M.  
 5/15/2020

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Dorner Inc.

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of  
Sanitary Sewer Construction, Bayshore Drive; Contract WU-19-17

\_\_\_\_\_ , 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

Dorner 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 the City of Manitowoc, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, sub-contractors and materialmen 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, sub-contractor or materialmen in connection with the work performed.

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

This 27 day of April, 2020.

Daniel Dorner  
Contractor

Witness: Yvonne Ochsenbrenner

**DORNER INC.**  
E506 Luxemburg Road, P.O. Box 129  
Luxemburg, WI 54217  
920-845-2442 (PH) 920-845-2458 (Fax)

## WAIVER OF LIEN

DATE: April 27 2020

**For value received,** we hereby waive all rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

for City of Manitowoc

by Dorner Inc.

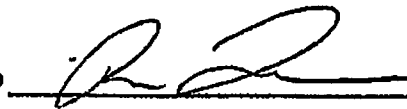
for Sanitary Sewer Construction, Bayshore Dr; Contract WU-19-17

same being situated in Manitowoc County, State of Wisconsin, described as

### Final Lien Waiver

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, except, none.

Authorized Signature



Company Name

Vinton Construction

Address

PO Box 1987

City/State/Zip

Manitowoc, WI 54221

**DORNER INC.**  
E506 Luxemburg Road, P.O. Box 129  
Luxemburg, WI 54217  
920-845-2442 (PH) 920-845-2458 (Fax)

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by Dorner Inc.

for Sanitary Sewer Construction, Bayshore Dr; Contract WU-19-17

same being situated in Manitowoc County, State of Wisconsin, described as

Final Lien Waiver

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, except, none.

Authorized Signature *Nick Uscher*

Company Name Onsite Logging

Address PO Box 97

City/State/Zip Forestville, WI 54213

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# DORNER INC.

E506 Luxemburg Road, P.O. Box 129  
Luxemburg, WI 54217  
920-845-2442 (PH) 920-845-2458 (Fax)

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DATE: April 27 2020

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for City of Manitowoc

by Dorner Inc.

for Sanitary Sewer Construction, Bayshore Dr; Contract WU-19-17

same being situated in Manitowoc County, State of Wisconsin, described as

### Final Lien Waiver

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, except, none.

Authorized Signature 

Company Name Geo-Cell Midwest, LLC

Address 2668 N Fordham Ave

City/State/Zip Fresno, CA 93727

**DORNER INC.**  
E506 Luxemburg Road, P.O. Box 129  
Luxemburg, WI 54217  
920-845-2442 (PH) 920-845-2458 (Fax)

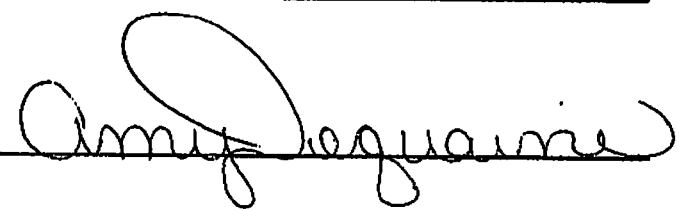
**WAIVER OF LIEN**

DATE: April 27 2020

**For value received,** we hereby waive all rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto, for City of Manitowoc by Dorner Inc. for Sanitary Sewer Construction, Bayshore Dr; Contract WU-19-17 same being situated in Manitowoc County, State of Wisconsin, described as

**Final Lien Waiver**

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, except, none.

Authorized Signature   
Company Name Concrete Industries  
Address 3976 Humboldt Rd  
City/State/Zip Green Bay, WI 54311



# WAIVER OF CONSTRUCTION LIEN

Michels Commercial Aggregates, Invoice/Ticket No. \_\_\_\_\_  
Date 4-30-2020

1. Contractor's Name: Michels Commercial Aggregates, a Division of Michels Corporation  
817 W. Main Street  
Brownsville, WI 53006
2. Property improved by Contractor's work or material located in MANITOWOC COUNTY, State of Wisconsin  
  
CITY OF MANITOWOC WU-19-17 BAYSHORE DRIVE
3. Contractor's work furnished at request of (name):  
  
DORNER, INC E506 LUXEMBURG ROAD LUXEMBURG, WI 54217
4. Description of labor and/or material furnished:  
AGGREGATE MATERIAL
5. Waiver of lien rights: (select A or B: cross out alternative not selected)  
A. **WAIVER OF ALL LIEN RIGHTS**  
X For value actually received, a full waiver of all lien rights is made for all labor performed and/or material furnished at any time by contractor, in the past or in the future, at the property described above.  
B. ~~WAIVER OF ALL LIEN RIGHTS AS TO SPECIFIC PORTIONS OF CONTRACT~~  
~~For value actually received, a full waiver of all lien rights is made for labor and/or materials furnished by contractor. (select only one)~~  
~~between dates of and~~  
~~to the extent of \_\_\_\_\_ percent (%) of performance of contractor's contract.~~  
~~to the value of \$ \_\_\_\_\_ as set forth Invoice # \_\_\_\_\_~~  
~~through the date \_\_\_\_\_~~
6. Exceptions to waiver, if any: Any and all unpaid amounts due and owing Contractor by the party and its affiliates referenced in Section 3.
7. Title companies, Lenders or others may require disclosure of the 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: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(attach additional sheet if more space is required)

CONTRACTOR'S NAME:

Michels Commercial Aggregates, a Division of Michels Corporation

By:

  
(signature)

Address:

817 W. Main Street

ROBERT A. BINGEN.

(print name of authorized agent signing above)

Brownsville, WI 53006

Title:

VICE PRESIDENT

Phone:

920/583-3132