

Vinton Construction Company

May 16, 2022

October 28, 2021

\$1,081,881.19

DATE OF CONTRACT

COMPLETION DATE

AMOUNT OF CONTRACT

South 7th Street, Meadow Lane at RR Crossing

CO#1	5555.00
CO#2	22766.40
CO#3	1500.00
CO#4	4617.50
CO#5	(43866.22)
TOTAL	\$1,072,453.87

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
SEE COMPUTER PRINTOUT						
INVOICE #: 22085.4						
INVOICE DATE: 3/31/2023			FOR DETAILS			
TOTALS		\$1,006,016.41		\$1,072,453.86		\$66,437.45
PAYMENTS 100%		\$978,969.38		\$1,072,453.86		\$93,484.48
AMOUNT DUE, FINAL PAYMENT						\$93,484.48

4-5-23
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED
\$93,484.48

BOARD SIGNATURES

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Date Paid _____

Check No. _____

Voucher No. _____

Asphalt	4300-32290-582330	\$60,457.82
Sanitary	6300-71100-582600	\$18,875.71
Storm	4200-32320-582500	\$14,150.96
TOTAL		\$93,484.49

[Handwritten Signature], P.E. / KB 4-5-23
CITY ENGINEER

Copy For

Council	Board	Voucher
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CITY OF MANITOWOC CONTRACT NO. WS-22-14

Contractor: Vinton Construction Company

CONTRACT AMOUNT:	\$1,081,891.19
CHANGE ORDER #1:	\$5,555.00
CHANGE ORDER #2:	\$22,766.40
CHANGE ORDER #3:	\$1,500.00
CHANGE ORDER #4:	\$4,617.50
CHANGE ORDER #5-FINAL:	<u>(\$43,866.22)</u>
	\$1,072,453.87

CONTRACT DATE: May 16, 2022
 COMPLETION DATE: October 28, 2022

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 7th Street - Franklin to Marshall ASPHALT CONCRETE PAVING RECONSTRUCTION											
1.	Mobilization	LS	1	\$35,000.00	1.00	\$35,000.00	1.00	100%	\$35,000.00	0.00	\$0.00
2.	Traffic Control	LS	1	\$7,800.00	1.00	\$7,800.00	1.00	100%	\$7,800.00	0.00	\$0.00
3.	Inlet Protection Type "D" (Diaper)	EA	28	\$112.60	28.00	\$3,152.80	28.00	100%	\$3,152.80	0.00	\$0.00
4.	Unclassified Excavation (Includes Asphalt/Concrete Pavement)	CY	2450	\$19.95	2,426.00	\$48,398.70	2,426.00	99%	\$48,398.70	0.00	\$0.00
5.	Driveway Curb Gap	EA	1	\$500.00	1.00	\$500.00	1.00	100%	\$500.00	0.00	\$0.00
6.	Remove & Replace 30" Concrete Curb and Outter, Type "D" with 12" Gravel Base	LF	1957	\$32.50	1,975.00	\$64,187.50	1,975.00	101%	\$64,187.50	0.00	\$0.00
7.	12" Crushed Aggregate Base Course (1-1/4")	SY	5176	\$9.67	5,138.00	\$49,684.46	5,138.00	99%	\$49,684.46	0.00	\$0.00
8.	Undistributed Geotextile Fabric Type SAS (Non-Woven)	SY	1161	\$2.50	159.00	\$397.50	159.00	14%	\$397.50	0.00	\$0.00
9.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	36	\$10.00	36.00	\$360.00	36.00	100%	\$360.00	0.00	\$0.00
10.	Sawing Concrete or Asphalt Pavement, Full Depth	LF	483	\$3.00	754.00	\$2,262.00	754.00	156%	\$2,262.00	0.00	\$0.00
11.	Sawing Concrete Sidewalk/Driveway, Full Depth	LF	435	\$3.00	481.00	\$1,443.00	481.00	111%	\$1,443.00	0.00	\$0.00
12.	EMA Pavement, Type 4LT 58-28S	TCN	841	\$113.58	575.07	\$65,316.45	575.07	68%	\$65,316.45	0.00	\$0.00
13.	EMA Pavement, Type 3LT 58-28S	TCN	770	\$107.21	943.19	\$101,119.40	943.19	122%	\$101,119.40	0.00	\$0.00
14.	Tack Coat	GAL	262	\$3.89	200.00	\$778.00	200.00	76%	\$778.00	0.00	\$0.00
15.	6" Concrete Sidewalk/Driveway(Removed & Replaced)w/2" C.A.B.C.	SF	6170	\$9.75	5,808.20	\$50,821.75	5,808.20	94%	\$50,821.75	0.00	\$0.00
16.	Detectable Warning Field (Yellow)	SF	200	\$35.00	184.00	\$6,440.00	184.00	92%	\$6,440.00	0.00	\$0.00
17.	3" Pulverized Topsoil	SY	479	\$6.58	0.00	\$0.00	595.00	124%	\$3,915.10	595.00	\$3,915.10
18.	Seed (Mixture No. 40), Fertilizer & Water	SY	479	\$1.36	0.00	\$0.00	595.00	124%	\$809.20	595.00	\$809.20
19.	Erosion Mat, Urban Class 1, Type A (w/ Jute Netting)	SY	479	\$1.45	0.00	\$0.00	595.00	124%	\$862.75	595.00	\$862.75
Subtotal Items 1-19						\$437,661.56			\$443,248.61		\$5,587.05

CITY OF MANITOWOC CONTRACT NO. WS-22-14

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$1,081,881.19
 CHANGE ORDER #1: \$5,555.00
 CHANGE ORDER #2: \$22,766.40
 CHANGE ORDER #3: \$1,500.00
 CHANGE ORDER #4: \$4,617.50
 CHANGE ORDER #5-FINAL: (\$43,866.22)
 \$1,072,453.87

CONTRACT DATE: May 16, 2022
 COMPLETION DATE: October 28, 2022

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 7th Street - Franklin to Marshall - STORM SEWER											
20.	Utility Line Opening	EA	4	\$1,050.00	3.00	\$3,150.00	3.00	75%	\$3,150.00	0.00	\$0.00
21.	Removing Existing Storm Sewer Pipe	LF	702	\$14.40	691.00	\$9,950.40	691.00	98%	\$9,950.40	0.00	\$0.00
22.	Removing Storm Manhole	EA	4	\$525.00	3.00	\$1,575.00	3.00	75%	\$1,575.00	0.00	\$0.00
23.	Removing Storm Inlet	EA	11	\$375.00	11.00	\$4,125.00	11.00	100%	\$4,125.00	0.00	\$0.00
24.	Furnish & Install 6" PVC (SDR-35), Storm Sewer	LF	4	\$58.50	5.50	\$321.75	5.50	138%	\$321.75	0.00	\$0.00
25.	Furnish & Relay 8" PVC (SDR-35), Storm Sewer	LF	9.00	\$74.00	7.50	\$555.00	7.50	83%	\$555.00	0.00	\$0.00
26.	Furnish & Install 12" PVC (SDR-35), Storm Sewer	LF	781	\$81.10	763.00	\$61,879.30	763.00	98%	\$61,879.30	0.00	\$0.00
27.	Furnish & Relay 12" PVC (SDR-35), Storm Sewer	LF	150	\$83.70	149.00	\$12,471.30	149.00	99%	\$12,471.30	0.00	\$0.00
28.	Furnish & Relay 15" PVC (SDR-35), Storm Sewer	LF	21	\$275.00	10.00	\$2,750.00	19.00	90%	\$5,225.00	9.00	\$2,475.00
29.	Furnish & Install Standard Manhole, Type 1, Storm	VF	37.65	\$670.00	18.83	\$12,616.10	22.09	59%	\$14,800.30	3.26	\$2,184.20
30.	Furnish & Install Type 3 Inlet (2' X 3')	EA	14	\$2,023.00	14.00	\$28,322.00	14.00	100%	\$28,322.00	0.00	\$0.00
31.	Furnish & Install Type "J" Casting (R-1550-A), Storm	EA	9	\$819.00	9.00	\$7,371.00	9.00	100%	\$7,371.00	0.00	\$0.00
32.	Furnish & Install Type "H" Casting (R-3067-R), Diagonal, Storm	EA	14	\$1,051.00	14.00	\$14,714.00	14.00	100%	\$14,714.00	0.00	\$0.00
33.	Adjust Exist Inlet Cover	EA	2	\$400.00	3.00	\$1,200.00	3.00	150%	\$1,200.00	0.00	\$0.00
34.	Furnish & Install Trench Backfill	TON	1,310	\$0.01	764.48	\$7.64	764.48	58%	\$7.64	0.00	\$0.00
35.	Televis New Storm Sewer Pipe (Includes Storm Leads)	LF	684	\$1.75	0.00	\$0.00	945.00	138%	\$1,653.75	945.00	\$1,653.75
Subtotal Items 20-35						\$161,008.49			\$167,321.44		\$6,312.95
South 7th Street - Franklin to Marshall - SANITARY SEWER											
36.	Reconnect Sanitary Building Service	EA	4	\$2,670.00	5.00	\$13,350.00	5.00	125%	\$13,350.00	0.00	\$0.00
37.	Furnish & Relay 6" PVC (SDR-35) Building Service	LF	118	\$152.00	78.50	\$11,932.00	78.50	67%	\$11,932.00	0.00	\$0.00
38.	Furnish & Relay 6" PVC (SDR-35) Sanitary Riser	VF	13	\$152.00	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
39.	Furnish & Install Standard Manhole, Type 1, Sanitary	VF	31	\$790.00	15.50	\$12,245.00	30.88	100%	\$24,395.20	15.38	\$12,150.20
40.	Furnish & Relay 8" Sanitary Outside Drop Manhol	VF	3	\$678.00	1.34	\$908.52	2.70	101%	\$1,830.60	1.36	\$922.08
41.	Furnish & Relay 6" Sanitary Outside Drop Manhole	VF	3.35	\$678.00	1.68	\$1,139.04	3.36	100%	\$2,278.08	1.68	\$1,139.04
42.	Abandon Sanitary Manhole	EA	2	\$835.00	2.00	\$1,670.00	2.00	100%	\$1,670.00	0.00	\$0.00
43.	Remove Sanitary Manhole	EA	3	\$835.00	3.00	\$2,505.00	3.00	100%	\$2,505.00	0.00	\$0.00
44.	Furnish & Install Type "J" Casting (R-1550-A), with "T" Gasket	EA	8	\$842.00	8.00	\$6,736.00	8.00	100%	\$6,736.00	0.00	\$0.00
45.	Furnish & Install Trench Backfill	TON	659.00	\$0.01	216.19	\$2.16	216.19	33%	\$2.16	0.00	\$0.00
46.	Televis Sanitary Sewer Pipe	LF	1,255.00	\$1.75	0.00	\$0.00	1,237.00	99%	\$2,164.75	1,237.00	\$2,164.75

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Subtotal Items 36-46						\$50,487.72			\$66,863.79		\$16,376.07
South 7th Street - Franklin to Marshall - WATERMAIN											
47.	Relay 1 1/4" Water Service Pipe Poly (Long)	EA	1	\$5,190.00	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
48.	8" Watermain Offset	LS	1.00	\$6,490.00	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
49.	Abandon Unused LSL	EA	8.00	\$1,833.00	9.00	\$16,497.00	9.00	113%	\$16,497.00	0.00	\$0.00
50.	Adjusting 5" Water Valve Box Covers	EA	12.00	\$250.00	10.00	\$2,500.00	10.00	83%	\$2,500.00	0.00	\$0.00
51.	Adjusting 5" Water Service Box	EA	1.00	\$250.00	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
52.	Furnish & Install Trench Backfill	TON	206	\$0.01	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
Subtotal Items 47-52						\$18,997.00			\$18,997.00		\$0.00
South 7th Street - Franklin to Marshall - ELECTRIC - POWER PLANT											
53.	Furnish & Install R-5900-E:Frame- Type "F" Regular Seat - GI Class 35B-Drilled 9/32" Dia, AA 22 3/8", BB 1 1/2" Solid Platen LD - Type "C" Regular Seat GI Class 35B- 22 1/4" x 1 1/2" - "ELECTRIC"	EA	3.00	\$792.00	3.00	\$2,376.00	3.00	100%	\$2,376.00	0.00	\$0.00
54.	Furnish & Install R-5900-G:Frame- Type "F" Regular Seat - GI Class 35B, AA 28 1/2", BB 1 1/2"	EA	2	\$865.00	1.00	\$865.00	0.00	0%	\$0.00	(1.00)	(\$865.00)
55.	Furnish & Install R-5900-G: Lid- "ELECTRIC"- Solid Platen LD- Type "C" Regular Seat GI Class 35B- 28 1/4" x 1 1/2" "ELECTRIC"	EA	2	\$493.00	1.00	\$493.00	0.00	0%	\$0.00	(1.00)	(\$493.00)
Subtotal Items 53-55						\$3,734.00			\$2,376.00		(\$1,358.00)

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					PREVIOUS COMPLETED	PREVIOUS COMPLETED	COMPLETED TO DATE	COMPLETED TO DATE	COMPLETED TO DATE	DIFFERENCE	DIFFERENCE
South 7th Street - Marshall to Madison - ASPHALT CONCRETE PAVING MILL & OVERLAY											
56.	Mobilization	LS	1	\$20,000.00	1.00	\$20,000.00	1.00	100%	\$20,000.00	0.00	\$0.00
57.	Traffic Control	LS	1	\$7,800.00	1.00	\$7,800.00	1.00	100%	\$7,800.00	0.00	\$0.00
58.	Inlet Protection Type "D" (Diaper)	EA	10	\$112.60	10.00	\$1,126.00	10.00	100%	\$1,126.00	0.00	\$0.00
59.	Remove & Replace 30" Concrete Curb and Gutter, Type "D" with 6" Gravel Base	LF	337	\$60.00	349.00	\$20,940.00	349.00	104%	\$20,940.00	0.00	\$0.00
60.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	72	\$10.00	78.00	\$780.00	78.00	108%	\$780.00	0.00	\$0.00
61.	Sawing Asphalt Pavement, Full Depth	LF	94	\$3.00	256.00	\$768.00	256.00	272%	\$768.00	0.00	\$0.00
62.	Sawing Concrete, Full Depth	LF	95	\$3.00	112.00	\$336.00	112.00	118%	\$336.00	0.00	\$0.00
63.	Mill/Remove Asphalt	SY	4,173	\$5.00	3,900.00	\$19,500.00	4,249.00	102%	\$21,245.00	349.00	\$1,745.00
64.	Fine Grading	SY	3,593	\$1.87	400.00	\$748.00	400.00	11%	\$748.00	0.00	\$0.00
65.	3" HMA Pavement, Type 4LT 58-288	TON	730	\$113.58	730.00	\$82,913.40	730.00	100%	\$82,913.40	0.00	\$0.00
66.	Tack Coat	GAL	209	\$3.89	878.90	\$3,418.92	0.00	0%	\$0.00	(878.90)	(\$3,418.92)
67.	6" Concrete Sidewalk/Driveway(Removed & Replaced)w/2" C.A.B.C.	SF	632	\$10.00	56.00	\$560.00	878.90	139%	\$8,789.00	822.90	\$8,229.00
68.	Detectable Warning Field (Yellow)	SF	48	\$35.00	33.00	\$1,155.00	56.00	117%	\$1,960.00	23.00	\$805.00
69.	Clearing	ID	33	\$50.00	51.00	\$2,550.00	33.00	100%	\$1,650.00	(18.00)	(\$900.00)
70.	Grubbing	ID	51	\$20.00	0.00	\$0.00	51.00	100%	\$1,020.00	51.00	\$1,020.00
71.	3" Pulverized Topsoil	SY	102	\$6.72	0.00	\$0.00	160.00	157%	\$1,075.20	160.00	\$1,075.20
72.	Seed (Mixture No. 40), Fertilizer & Water	SY	102	\$1.45	0.00	\$0.00	160.00	157%	\$232.00	160.00	\$232.00
73.	Erosion Mat, Urban Class 1, Type A (w/ Jute Net)	SY	102	\$1.52	0.00	\$0.00	160.00	157%	\$243.20	160.00	\$243.20
Subtotal Items 56-73						\$162,595.32			\$171,625.80		\$9,030.48

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South 7th Street - Marshall to Madison - STORM SEWER											
74.	Removing Existing Storm Sewer Pipe	LF	82	\$14.40	69.00	\$993.60	69.00	84%	\$993.60	0.00	\$0.00
75.	Removing Storm Inlet	EA	3.00	\$375.00	3.00	\$1,125.00	3.00	100%	\$1,125.00	0.00	\$0.00
76.	Furnish & Install 12" PVC (SDR-35), Storm Sewer	LF	119.00	\$86.60	122.00	\$10,565.20	122.00	103%	\$10,565.20	0.00	\$0.00
77.	Furnish & Install Type 3 Inlet (2' X 3')	EA	4.00	\$2,023.00	4.00	\$8,092.00	4.00	100%	\$8,092.00	0.00	\$0.00
78.	Furnish & Install Type 2H Inlet (4' Diameter)	EA	1.00	\$2,425.00	1.00	\$2,425.00	1.00	100%	\$2,425.00	0.00	\$0.00
79.	Furnish & Install Type "J" Casting (R-1550-A), Storm	EA	3.00	\$819.00	3.00	\$2,457.00	3.00	100%	\$2,457.00	0.00	\$0.00
80.	Furnish & Install Type "H" Casting (R-3065-R), Storm	EA	1.00	\$1,026.00	2.00	\$2,052.00	2.00	200%	\$2,052.00	0.00	\$0.00
81.	Furnish & Install Type "H" Casting (R-3067-R), Diagonal, Storm	EA	4.00	\$1,051.00	4.00	\$4,204.00	4.00	100%	\$4,204.00	0.00	\$0.00
82.	Furnish & Install Trench Backfill (1 1/4" C.A.H	TON	132	\$0.01	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
Subtotal Items 74-82						\$31,913.80			\$31,913.80		\$0.00
South 7th Street - Marshall to Madison - SANITARY SEWER											
83.	Furnish & Install Type "J" Casting (R-1550-A), with "T" Gasket	EA	4.00	\$842.00	4.00	\$3,368.00	4.00	100%	\$3,368.00	0.00	\$0.00
Subtotal Item 83						\$3,368.00			\$3,368.00		\$0.00
South 7th Street - Marshall to Madison - WATERGAIN											
84.	Adjusting 5" Water Valve Box Covers	EA	3.00	\$250.00	3.00	\$750.00	3.00	100%	\$750.00	0.00	\$0.00
Subtotal Item 84						\$750.00			\$750.00		\$0.00

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South 7th Street - Marshall to Madison - ELECTRIC - POWER PLANT											
85.	Furnish & Install R-5900-E:Frame- Type "F" Regular Seat - GI Class 35B-Drilled 9/32" Dia, AA 22 3/8", BB 1 1/2" Solid Platen LD - Type "C" Regular Seat GI Class 35B- 22 1/4" x 1 1/2" - "ELECTRIC"	EA	1.00	\$792.00	1.00	\$792.00	1.00	100%	\$792.00	0.00	\$0.00
86.	Furnish & Install R-5900-G:Frame- Type "F" Regular Seat - GI Class 35B, AA 28 1/2", BB 1 1/2"	EA	1	\$865.00	0.50	\$432.50	0.00	0%	\$0.00	(0.50)	(\$432.50)
87.	Furnish & Install R-5900-G: Lid- "ELECTRIC"- Solid Platen LD- Type "C" Regular Seat GI Class 35B- 28 1/4" x 1 1/2" "ELECTRIC"	EA	1	\$493.00	0.50	\$246.50	0.00	0%	\$0.00	(0.50)	(\$246.50)
Subtotal Items 85-87						\$1,471.00			\$792.00		(\$679.00)
Meadow Lane at CN Railroad Crossing											
88.	Mobilization	LS	1	\$20,000.00	1.00	\$20,000.00	1.00	100%	\$20,000.00	0.00	\$0.00
89.	Traffic Control	LS	1	\$7,000.00	1.00	\$7,000.00	1.00	100%	\$7,000.00	0.00	\$0.00
90.	Traffic Control Detour	LS	1	\$800.00	1.00	\$800.00	1.00	100%	\$800.00	0.00	\$0.00
91.	Inlet Protection, Type D (Diaper)	EA	3	\$112.60	3.00	\$337.80	3.00	100%	\$337.80	0.00	\$0.00
92.	Unclassified Excavation (Incl. Pavement & Curb)	CY	270	\$32.70	297.00	\$9,711.90	297.00	110%	\$9,711.90	0.00	\$0.00
93.	Saving Existing Concrete Pavement or Curb & Gutter, Full Depth	LF	117	\$3.00	120.00	\$360.00	120.00	103%	\$360.00	0.00	\$0.00
94.	Saving Concrete Sidewalk or Driveway	LF	20	\$3.00	11.00	\$33.00	11.00	55%	\$33.00	0.00	\$0.00
95.	6" HMA Pavement, Type 4LT 58-28S	SY	636	\$57.67	697.00	\$40,195.99	697.00	110%	\$40,195.99	0.00	\$0.00
96.	Tack Coat	GAL	32	\$3.89	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
97.	8" Crushed Aggregate Base Course (1-1/4")	SY	636	\$6.40	711.00	\$4,550.40	711.00	112%	\$4,550.40	0.00	\$0.00
98.	30" Concrete Curb & Gutter (Type D) w/8" Gravel Base	LF	156	\$55.00	153.00	\$8,415.00	153.00	98%	\$8,415.00	0.00	\$0.00
99.	Undistributed Geo-Fabric, Type SAS, Non-Woven	SY	566	\$2.50	169.00	\$422.50	169.00	30%	\$422.50	0.00	\$0.00
100.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	12	\$10.00	12.00	\$120.00	12.00	100%	\$120.00	0.00	\$0.00
101.	1/2" Epoxy Coated Tie Bars for Swk (Includes Dr	EA	8	\$8.00	4.00	\$32.00	4.00	50%	\$32.00	0.00	\$0.00
102.	6" Concrete Sidewalk (Removed & Replaced) w/ 2" Gravel Base	SF	381	\$10.00	652.00	\$6,520.00	652.00	171%	\$6,520.00	0.00	\$0.00
103.	Detectable Warning Fields (Yellow)	SF	16	\$40.00	16.00	\$640.00	16.00	100%	\$640.00	0.00	\$0.00
104.	3" Pulverized Topsoil	SY	58	\$6.94	87.00	\$603.78	87.00	150%	\$603.78	0.00	\$0.00
105.	Seed, Fertilizer, and Water	SY	58	\$1.60	87.00	\$139.20	87.00	150%	\$139.20	0.00	\$0.00
106.	Erosion Mat, Urban Class 1, Type A w/Jute Netting	SY	58	\$1.70	87.00	\$147.90	87.00	150%	\$147.90	0.00	\$0.00

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$1,081,881.19
 CHANGE ORDER #1: \$5,555.00
 CHANGE ORDER #2: \$22,766.40
 CHANGE ORDER #3: \$1,500.00
 CHANGE ORDER #4: \$4,617.50
 CHANGE ORDER #5-FINAL: (\$43,866.22)
 \$1,072,453.87

CONTRACT DATE: May 16, 2022
 COMPLETION DATE: October 28, 2022

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
107.	3" Gravel Shoulder at R.R. Tracks (2' Wide)	SF	136	\$10.00	176.00	\$1,760.00	176.00	129%	\$1,760.00	0.00	\$0.00
108.	Pavement Marking, Epoxy, 4-Inch	LF	166	\$12.00	113.00	\$1,356.00	220.00	133%	\$2,640.00	107.00	\$1,284.00
109.	Pavement Marking, Stop Line, Epoxy, 24-Inch (at R.R. Tracks)	LF	40	\$26.00	20.00	\$520.00	20.00	50%	\$520.00	0.00	\$0.00
110.	Remove Existing Storm Sewer Pipe	LF	160	\$13.10	160.00	\$2,096.00	160.00	100%	\$2,096.00	0.00	\$0.00
111.	Removing Storm Manhole	EA	1	\$460.00	1.00	\$460.00	1.00	100%	\$460.00	0.00	\$0.00
112.	Furnish & Install 12" R.C.P. Class V, Storm Sewer	LF	43	\$75.40	43.00	\$3,242.20	43.00	100%	\$3,242.20	0.00	\$0.00
113.	Furnish & Install 15" R.C.P. Class V, Storm Sewer	LF	111	\$82.20	111.00	\$9,124.20	111.00	100%	\$9,124.20	0.00	\$0.00
114.	Furnish & Install 15" R.C.P. Class V, Endwall	EA	1	\$1,192.00	1.00	\$1,192.00	1.00	100%	\$1,192.00	0.00	\$0.00
115.	Re-Attach 18" RCP Endwall (Includes 2 sets of pipe joint ties)	LS	1	\$570.00	1.00	\$570.00	1.00	100%	\$570.00	0.00	\$0.00
116.	Furnish & Install Non-Standard Manhole, Type 7	VF	2.67	\$1,465.00	2.50	\$3,662.50	2.50	94%	\$3,662.50	0.00	\$0.00
117.	Furnish & Install Type "H" Casting (R-3290-A), Storm	EA	2	\$1,062.00	2.00	\$2,124.00	2.00	100%	\$2,124.00	0.00	\$0.00
118.	Furnish & Install Type "H" Casting (R-3067-R), Diagonal, Storm	EA	1	\$1,051.00	1.00	\$1,051.00	1.00	100%	\$1,051.00	0.00	\$0.00
119.	Furnish & Install Trench Backfill	TON	15	\$0.01	15.00	\$0.15	15.00	100%	\$0.15	0.00	\$0.00
120.	Clean 18" Storm Sewer	LF	119	\$8.00	119.00	\$952.00	119.00	100%	\$952.00	0.00	\$0.00
121.	Ditching at R.R. Tracks	LF	25	\$17.00	5.00	\$85.00	5.00	20%	\$85.00	0.00	\$0.00
122.	Furnish & Install Type "J" Casting (R-1550-A), with "T" Gasket	EA	1	\$842.00	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
123.	Adjust Existing 5" Sanitary Sewer Valve Box Cover	EA	1	\$250.00	1.00	\$250.00	1.00	100%	\$250.00	0.00	\$0.00
Subtotal Items 88-123						\$128,474.52			\$129,758.52		\$1,284.00
CO1:	Repair storm sewer on Viebahn St.	EA	1	\$5,555.00	1.00	\$5,555.00	1.00	100%	\$5,555.00	0.00	\$0.00
CO2:	R4-44 & R4-45 Disposal	EA	2	\$1,200.00	0.00	\$0.00	2.00	100%	\$2,400.00	2.00	\$2,400.00
CO2:	Shore Up Vault	LS	1	\$9,936.40	0.00	\$0.00	1.00	100%	\$9,936.40	1.00	\$9,936.40
CO2:	Shoring Material - Rental per month	EA	1	\$500.00	0.00	\$0.00	3.00	300%	\$1,500.00	3.00	\$1,500.00
CO2:	F&I e EA Large 36" Dia castings & restock old	LS	1	\$5,250.00	0.00	\$0.00	1.00	100%	\$5,250.00	1.00	\$5,250.00
CO2:	Rehab Manhole R4-26	LS	1	\$3,976.00	0.00	\$0.00	1.00	100%	\$3,976.00	1.00	\$3,976.00
CO2:	Pedestrian Concrete Cub	LF	22	\$32.00	0.00	\$0.00	22.00	100%	\$704.00	22.00	\$704.00
CO3:	Remove Flashing & Seal Vault	LS	1	\$1,500.00	0.00	\$0.00	1.00	100%	\$1,500.00	1.00	\$1,500.00
CO4:	Remove Steam Line @ Hancock for inlet	LS	1	\$2,200.00	0.00	\$0.00	1.00	100%	\$2,200.00	1.00	\$2,200.00
CO4:	Blue Sheets-lateral, sink hole, etc	LS	1	\$2,417.50	0.00	\$0.00	1.00	100%	\$2,417.50	1.00	\$2,417.50
Subtotal Items 159						\$5,555.00			\$35,438.90		\$29,883.90
TOTAL FOR CONTRACT WS-22-14						\$1,006,016.41			\$1,072,453.86		\$66,437.45
TOTAL PAYMENT						100.0% \$978,969.38		100.0%	\$1,072,453.86		100.0% \$93,484.49

NOTE: ASTERISK (*) DENOTES FINAL QUANTITY OR MEASUREMENT

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

O.K. to Pay
 J.P.M.
 4/3/23



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

Department of Public Works
City of Manitowoc
900 Quay Street
Manitowoc, WI 54220

RE: Manitowoc Asphalt Paving II
Project WS 22-14

VCC# 22085

Invoice Date: 3/31/2023

Invoice #: 22085.4 FINAL

(Pay App #4 Detail Attached)

Total Project To Date:	\$1,072,453.87
5% Retainage of first 50%:	\$0.00
Less Previous Pay Requests:	<u>\$978,969.38</u>
BALANCE DUE:	<u>\$93,484.49</u>

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed Previous Request		This Request		Total Completed/Stored To Date		Scheduled Vs. Actual	Percent Complete
		Quantity	UOM	Unit Price	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Add(Deduct)	
South 7th Street - Franklin to Marshall - ASPHALT CONCRETE PAVING RECONSTRUCTION													
1	Mobilization	1	LS	\$ 35,000.00	\$ 35,000.00	1.00	\$ 35,000.00	-	\$ -	1.00	\$ 35,000.00	\$ -	100.0%
2	Traffic Control	1	LS	\$ 7,800.00	\$ 7,800.00	1.00	\$ 7,800.00	-	\$ -	1.00	\$ 7,800.00	\$ -	100.0%
3	Inlet Protection Type "D" (Diaper)	28	EA	\$ 112.60	\$ 3,152.80	28.00	\$ 3,152.80	-	\$ -	28.00	\$ 3,152.80	\$ -	100.0%
4	Unclassified Excavation (Includes Asphalt/Concrete)	2,450	CY	\$ 19.95	\$ 48,877.50	2,426.00	\$ 48,398.70	-	\$ -	2,426.00	\$ 48,398.70	\$ 478.80	99.0%
5	Driveway Curb Gap	1	EA	\$ 500.00	\$ 500.00	1.00	\$ 500.00	-	\$ -	1.00	\$ 500.00	\$ -	100.0%
6	Remove & Replace 30" Concrete Curb and Gutter, Type "D" with 12" Gravel Base	1,957	LF	\$ 32.50	\$ 63,602.50	1,975.00	\$ 64,187.50	-	\$ -	1,975.00	\$ 64,187.50	\$ (585.00)	100.9%
7	12" Crushed Aggregate Base Course (1-1/4")	5,178	SY	\$ 9.67	\$ 50,051.92	5,138.00	\$ 49,684.46	-	\$ -	5,138.00	\$ 49,684.46	\$ 367.46	99.3%
8	Undistributed Geotextile Fabric Type SAS (Non-Woven)	1,161	SY	\$ 2.50	\$ 2,902.50	159.00	\$ 397.50	-	\$ -	159.00	\$ 397.50	\$ 2,505.00	13.7%
9	3/4" Epoxy Coated Tie Bars (Includes Drilling)	36	EA	\$ 10.00	\$ 360.00	36.00	\$ 360.00	-	\$ -	36.00	\$ 360.00	\$ -	100.0%
10	Sawing Concrete or Asphalt Pavement, Full Depth	483	LF	\$ 3.00	\$ 1,449.00	754.00	\$ 2,262.00	-	\$ -	754.00	\$ 2,262.00	\$ (813.00)	156.1%
11	Sawing Concrete Sidewalk/Driveway, Full Depth	435	LF	\$ 3.00	\$ 1,305.00	481.00	\$ 1,443.00	-	\$ -	481.00	\$ 1,443.00	\$ (138.00)	110.6%
12	HMA Pavement, Type 4LT 58-28S	841	TON	\$ 113.58	\$ 95,520.78	575.07	\$ 65,316.45	-	\$ -	575.07	\$ 65,316.45	\$ 30,204.33	68.4%
13	HMA Pavement, Type 3LT 58-28S	770	TON	\$ 107.21	\$ 82,551.70	943.19	\$ 101,119.40	-	\$ -	943.19	\$ 101,119.40	\$ (18,567.70)	122.5%
14	Tack Coat	262	GAL	\$ 3.89	\$ 1,019.18	200.00	\$ 778.00	-	\$ -	200.00	\$ 778.00	\$ 241.18	76.3%
15	8" Concrete Sidewalk/Driveway(Removed & Replaced)w/2" C.A.B.C.	6,170	SF	\$ 8.75	\$ 53,987.50	5,808.20	\$ 50,821.75	-	\$ -	5,808.20	\$ 50,821.75	\$ 3,165.75	94.1%
16	Detectable Warning Field (Yellow)	200	SF	\$ 35.00	\$ 7,000.00	184.00	\$ 6,440.00	-	\$ -	184.00	\$ 6,440.00	\$ 560.00	92.0%
17	3" Pulverized Topsoil	479	SY	\$ 6.58	\$ 3,151.82	-	\$ -	595.00	\$ 3,915.10	595.00	\$ 3,915.10	\$ (763.28)	124.2%
18	Seed (Mixture No. 40), Fertilizer & Water	479	SY	\$ 1.38	\$ 651.44	-	\$ -	595.00	\$ 809.20	595.00	\$ 809.20	\$ (157.76)	124.2%
19	Erosion Mat, Urban Class 1, Type A (w/ Jute Netting)	479	SY	\$ 1.45	\$ 694.55	-	\$ -	595.00	\$ 862.75	595.00	\$ 862.75	\$ (168.20)	124.2%
South 7th Street - Franklin to Marshall - STORM SEWER													
20	Utility Line Opening	4	EA	\$ 1,050.00	\$ 4,200.00	3.00	\$ 3,150.00	-	\$ -	3.00	\$ 3,150.00	\$ 1,050.00	75.0%
21	Removing Existing Storm Sewer Pipe	702	LF	\$ 14.40	\$ 10,108.80	691.00	\$ 9,950.40	-	\$ -	691.00	\$ 9,950.40	\$ 158.40	98.4%
22	Removing Storm Manhole	4	EA	\$ 525.00	\$ 2,100.00	3.00	\$ 1,575.00	-	\$ -	3.00	\$ 1,575.00	\$ 525.00	75.0%
23	Removing Storm Inlet	11	EA	\$ 375.00	\$ 4,125.00	11.00	\$ 4,125.00	-	\$ -	11.00	\$ 4,125.00	\$ -	100.0%
24	Furnish & Install 6" PVC(SDR-35), Storm Sewer	4	LF	\$ 58.50	\$ 234.00	5.50	\$ 321.75	-	\$ -	5.50	\$ 321.75	\$ (87.75)	137.5%
25	Furnish & Relay 6" PVC (SDR-35), Storm Sewer	9	LF	\$ 74.00	\$ 666.00	7.50	\$ 555.00	-	\$ -	7.50	\$ 555.00	\$ 111.00	83.3%
26	Furnish & Install 12" PVC (SDR-35), Storm Sewer	781	LF	\$ 81.10	\$ 63,339.10	763.00	\$ 61,879.30	-	\$ -	763.00	\$ 61,879.30	\$ 1,459.80	97.7%
27	Furnish & Relay 12" PVC (SDR-35), Storm Sewer	150	LF	\$ 83.70	\$ 12,555.00	149.00	\$ 12,471.30	-	\$ -	149.00	\$ 12,471.30	\$ 83.70	99.3%
28	Furnish & Relay 15" PVC (SDR-35), Storm Sewer	21	LF	\$ 275.00	\$ 5,775.00	10.00	\$ 2,750.00	9.00	\$ 2,475.00	19.00	\$ 5,225.00	\$ 550.00	90.5%
29	Furnish & Install Standard Manhole, Type 1, Storm	38	VF	\$ 670.00	\$ 25,225.50	18.83	\$ 12,616.10	3.26	\$ 2,184.20	22.09	\$ 14,800.30	\$ 10,425.20	58.7%
30	Furnish & Install Type 3 Inlet (2' X 3')	14	EA	\$ 2,023.00	\$ 28,322.00	14.00	\$ 28,322.00	-	\$ -	14.00	\$ 28,322.00	\$ -	100.0%
31	Furnish & Install Type "J" Casting (R-1550-A), Storm	9	EA	\$ 819.00	\$ 7,371.00	9.00	\$ 7,371.00	-	\$ -	9.00	\$ 7,371.00	\$ -	100.0%
32	Furnish & Install Type "H" Casting (R-3087-R), Diagonal, Storm	14	EA	\$ 1,051.00	\$ 14,714.00	14.00	\$ 14,714.00	-	\$ -	14.00	\$ 14,714.00	\$ -	100.0%
33	Adjust Exist Inlet Cover	2	EA	\$ 400.00	\$ 800.00	3.00	\$ 1,200.00	-	\$ -	3.00	\$ 1,200.00	\$ (400.00)	150.0%

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed Previous Request		This Request		Total Completed/Stored To Date		Scheduled Vs. Actual	Percent Complete
		Quantity	UOM	Unit Price	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Add/(Deduct)	
34	Furnish & Install Trench Backfill	1,310	TON	\$ 0.01	\$ 13.10	764.48	\$ 7.64	-	\$ -	764.48	\$ 7.64	\$ 5.46	58.4%
35	Televiser New Storm Sewer Pipe (Includes Storm Leads)	684	LF	\$ 1.75	\$ 1,197.00	-	\$ -	945.00	\$ 1,653.75	945.00	\$ 1,653.75	\$ (456.75)	138.2%
South 7th Street - Franklin to Marshall - SANITARY SEWER													
36	Reconnect Sanitary Building Service	4	EA	\$ 2,670.00	\$ 10,680.00	5.00	\$ 13,350.00	-	\$ -	5.00	\$ 13,350.00	\$ (2,670.00)	125.0%
37	Furnish & Relay 6" PVC (SDR-35) Building Service	118	LF	\$ 152.00	\$ 17,936.00	78.50	\$ 11,932.00	-	\$ -	78.50	\$ 11,932.00	\$ 6,004.00	66.5%
38	Furnish & Relay 6" PVC (SDR-35) Sanitary Riser Pipe	13	VF	\$ 152.00	\$ 1,976.00	-	\$ -	-	\$ -	-	\$ -	\$ 1,976.00	0.0%
39	Furnish & Install Standard Manhole, Type 1, Sanitary	31	VF	\$ 790.00	\$ 24,490.00	15.50	\$ 12,245.00	15.38	\$ 12,150.20	30.88	\$ 24,395.20	\$ 94.80	99.6%
40	Furnish & Relay 8" Sanitary Outside Drop Manhole	3	VF	\$ 878.00	\$ 1,810.26	1.34	\$ 908.52	1.36	\$ 922.08	2.70	\$ 1,830.60	\$ (20.34)	101.1%
41	Furnish & Relay 6" Sanitary Outside Drop Manhole	3	VF	\$ 878.00	\$ 2,271.30	1.68	\$ 1,139.04	1.68	\$ 1,139.04	3.36	\$ 2,278.08	\$ (6.78)	100.3%
42	Abandon Sanitary Manhole	2	EA	\$ 835.00	\$ 1,670.00	2.00	\$ 1,670.00	-	\$ -	2.00	\$ 1,670.00	\$ -	100.0%
43	Remove Sanitary Manhole	3	EA	\$ 835.00	\$ 2,505.00	3.00	\$ 2,505.00	-	\$ -	3.00	\$ 2,505.00	\$ -	100.0%
44	Furnish & Install Type "J" Casting (R-1550-A), with "T" Gasket	8	EA	\$ 842.00	\$ 6,736.00	8.00	\$ 6,736.00	-	\$ -	8.00	\$ 6,736.00	\$ -	100.0%
45	Furnish & Install Trench Backfill	659	TON	\$ 0.01	\$ 6.59	216.19	\$ 2.16	-	\$ -	216.19	\$ 2.16	\$ 4.43	32.8%
46	Televiser Sanitary Sewer Pipe	1,255	LF	\$ 1.75	\$ 2,196.25	-	\$ -	1,237.00	\$ 2,164.75	1,237.00	\$ 2,164.75	\$ 31.50	98.6%
South 7th Street - Franklin to Marshall - WATERMAIN													
47	Relay 1 1/4" Water Service Pipe Poly (Long)	1	EA	\$ 5,190.00	\$ 5,190.00	-	\$ -	-	\$ -	-	\$ -	\$ 5,190.00	0.0%
48	8" Watermain Offset	1	LS	\$ 6,490.00	\$ 6,490.00	-	\$ -	-	\$ -	-	\$ -	\$ 6,490.00	0.0%
49	Abandon Unused LSL	8	EA	\$ 1,833.00	\$ 14,664.00	9.00	\$ 16,497.00	-	\$ -	9.00	\$ 16,497.00	\$ (1,833.00)	112.5%
50	Adjusting 5" Water Valve Box Covers	12	EA	\$ 250.00	\$ 3,000.00	10.00	\$ 2,500.00	-	\$ -	10.00	\$ 2,500.00	\$ 500.00	83.3%
51	Adjusting 5" Water Service Box	1	EA	\$ 250.00	\$ 250.00	-	\$ -	-	\$ -	-	\$ -	\$ 250.00	0.0%
52	Furnish & Install Trench Backfill	206	TON	\$ 0.01	\$ 2.06	-	\$ -	-	\$ -	-	\$ -	\$ 2.06	0.0%
South 7th Street - Franklin to Marshall - ELECTRIC - POWER PLANT													
53	Furnish & Install R-5900-E:Frame- Type "F" Regular Seat - GI Class 35B-Drilled 9/32" Dia, AA 22 3/8", BB 1 1/2" Solid Platen LD - Type "C" Regular Seat GI Class 35B- 22 1/4" x 1 1/2" - "ELECTRIC"	3	EA	\$ 792.00	\$ 2,376.00	3.00	\$ 2,376.00	-	\$ -	3.00	\$ 2,376.00	\$ -	100.0%
54	Furnish & Install R-5900-G:Frame- Type "F" Regular Seat - GI Class 35B, AA 28 1/2", BB 1 1/2"	2	EA	\$ 885.00	\$ 1,730.00	1.00	\$ 865.00	(1.00)	\$ (865.00)	-	\$ -	\$ 1,730.00	0.0%
55	Furnish & Install R-5900-G: Lid- "ELECTRIC"- Solid Platen LD- Type "C" Regular Seat GI Class 35B- 28 1/4" x 1 1/2" "ELECTRIC"	2	EA	\$ 493.00	\$ 986.00	1.00	\$ 493.00	(1.00)	\$ (493.00)	-	\$ -	\$ 986.00	0.0%
South 7th Street - Marshall to Madison - ASPHALT CONCRETE PAVING MILL & OVERLAY													
56	Mobilization	1	LS	\$ 20,000.00	\$ 20,000.00	1.00	\$ 20,000.00	-	\$ -	1.00	\$ 20,000.00	\$ -	100.0%
57	Traffic Control	1	LS	\$ 7,800.00	\$ 7,800.00	1.00	\$ 7,800.00	-	\$ -	1.00	\$ 7,800.00	\$ -	100.0%
58	Inlet Protection Type "D" (Diaper)	10	EA	\$ 112.60	\$ 1,126.00	10.00	\$ 1,126.00	-	\$ -	10.00	\$ 1,126.00	\$ -	100.0%

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed Previous Request		This Request		Total Completed/Stored To Date		Scheduled Vs. Actual	Percent Complete
		Quantity	UOM	Unit Price	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Add(Deduct)	
59	Remove & Replace 30" Concrete Curb and Gutter, Type "D" with 6" Gravel Base	337	LF	\$ 60.00	\$ 20,220.00	349.00	\$ 20,940.00	-	\$ -	349.00	\$ 20,940.00	\$ (720.00)	103.6%
60	3/4" Epoxy Coated Tie Bars (Includes Drilling)	72	EA	\$ 10.00	\$ 720.00	78.00	\$ 780.00	-	\$ -	78.00	\$ 780.00	\$ (60.00)	108.3%
61	Sawing Asphalt Pavement, Full Depth	94	LF	\$ 3.00	\$ 282.00	256.00	\$ 768.00	-	\$ -	256.00	\$ 768.00	\$ (486.00)	272.3%
62	Sawing Concrete, Full Depth	95	LF	\$ 3.00	\$ 285.00	112.00	\$ 336.00	-	\$ -	112.00	\$ 336.00	\$ (51.00)	117.9%
63	Mill/Remove Asphalt	4,173	SY	\$ 5.00	\$ 20,865.00	3,900.00	\$ 19,500.00	349.00	\$ 1,745.00	4,249.00	\$ 21,245.00	\$ (380.00)	101.8%
64	Fine Grading	3,593	SY	\$ 1.87	\$ 6,718.91	400.00	\$ 748.00	-	\$ -	400.00	\$ 748.00	\$ 5,970.91	11.1%
65	3" HMA Pavement, Type 4LT 58-28S	730	TON	\$ 113.58	\$ 82,913.40	730.00	\$ 82,913.40	-	\$ -	730.00	\$ 82,913.40	\$ -	100.0%
66	Tack Coat	209	GAL	\$ 3.89	\$ 813.01	878.90	\$ 3,418.92	(878.90)	\$ (3,418.92)	-	\$ -	\$ 813.01	0.0%
67	6" Concrete Sidewalk/Driveway(Removed & Replaced)w/2" C.A.B.C.	632	SF	\$ 10.00	\$ 6,320.00	56.00	\$ 560.00	822.90	\$ 8,229.00	878.90	\$ 8,789.00	\$ (2,469.00)	139.1%
68	Detectable Warning Field (Yellow)	48	SF	\$ 35.00	\$ 1,680.00	33.00	\$ 1,155.00	23.00	\$ 805.00	56.00	\$ 1,960.00	\$ (280.00)	116.7%
69	Clearing	33	ID	\$ 50.00	\$ 1,650.00	51.00	\$ 2,550.00	(18.00)	\$ (900.00)	33.00	\$ 1,650.00	\$ -	100.0%
70	Grubbing	51	ID	\$ 20.00	\$ 1,020.00	-	\$ -	51.00	\$ 1,020.00	51.00	\$ 1,020.00	\$ -	100.0%
71	3" Pulverized Topsoil	102	SY	\$ 6.72	\$ 685.44	-	\$ -	160.00	\$ 1,075.20	160.00	\$ 1,075.20	\$ (389.76)	156.9%
72	Seed (Mixture No. 40), Fertilizer & Water	102	SY	\$ 1.45	\$ 147.90	-	\$ -	160.00	\$ 232.00	160.00	\$ 232.00	\$ (84.10)	156.9%
73	Erosion Mat, Urban Class 1, Type A (w/ Jute Netting)	102	SY	\$ 1.52	\$ 155.04	-	\$ -	160.00	\$ 243.20	160.00	\$ 243.20	\$ (88.16)	156.9%
South 7th Street - Marshall to Madison - STORM SEWER										\$ -			
74	Removing Existing Storm Sewer Pipe	82	LF	\$ 14.40	\$ 1,180.80	69.00	\$ 993.60	-	\$ -	69.00	\$ 993.60	\$ 187.20	84.1%
75	Removing Storm Inlet	3	EA	\$ 375.00	\$ 1,125.00	3.00	\$ 1,125.00	-	\$ -	3.00	\$ 1,125.00	\$ -	100.0%
76	Furnish & Install 12" PVC (SDR-35), Storm Sewer	119	LF	\$ 86.60	\$ 10,305.40	122.00	\$ 10,565.20	-	\$ -	122.00	\$ 10,565.20	\$ (259.80)	102.5%
77	Furnish & Install Type 3 Inlet (2' X 3')	4	EA	\$ 2,023.00	\$ 8,092.00	4.00	\$ 8,092.00	-	\$ -	4.00	\$ 8,092.00	\$ -	100.0%
78	Furnish & Install Type 2H Inlet (4' Diameter)	1	EA	\$ 2,425.00	\$ 2,425.00	1.00	\$ 2,425.00	-	\$ -	1.00	\$ 2,425.00	\$ -	100.0%
79	Furnish & Install Type "J" Casting (R-1550-A), Storm	3	EA	\$ 819.00	\$ 2,457.00	3.00	\$ 2,457.00	-	\$ -	3.00	\$ 2,457.00	\$ -	100.0%
80	Furnish & Install Type "H" Casting (R-3065-R), Storm	1	EA	\$ 1,028.00	\$ 1,028.00	2.00	\$ 2,052.00	-	\$ -	2.00	\$ 2,052.00	\$ (1,026.00)	200.0%
81	Furnish & Install Type "H" Casting (R-3067-R), Diagonal, Storm	4	EA	\$ 1,051.00	\$ 4,204.00	4.00	\$ 4,204.00	-	\$ -	4.00	\$ 4,204.00	\$ -	100.0%
82	Furnish & Install Trench Backfill (1 1/4" C.A.B.C.)	132	TON	\$ 0.01	\$ 1.32	-	\$ -	-	\$ -	-	\$ -	\$ 1.32	0.0%
South 7th Street - Marshall to Madison - SANITARY SEWER													
83	Furnish & Install Type "J" Casting (R-1550-A), with "T" Gasket	4	EA	\$ 842.00	\$ 3,368.00	4.00	\$ 3,368.00	-	\$ -	4.00	\$ 3,368.00	\$ -	100.0%
South 7th Street - Marshall to Madison - WATERMAIN													
84	Adjusting 5" Water Valve Box Covers	3	EA	\$ 250.00	\$ 750.00	3.00	\$ 750.00	-	\$ -	3.00	\$ 750.00	\$ -	100.0%
South 7th Street - Marshall to Madison - ELECTRIC - POWER PLANT													
85	Furnish & Install R-5900-E:Frame- Type "F" Regular Seat - GI Class 35B-Drilled 9/32" Dia, AA 22 3/8", BB 1 1/2" Solid Platen LD - Type "C" Regular Seat GI Class 35B- 22 1/4" x 1 1/2" - "ELECTRIC"	1	EA	\$ 792.00	\$ 792.00	1.00	\$ 792.00	-	\$ -	1.00	\$ 792.00	\$ -	100.0%

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed		This Request		Total Completed/Stored To Date		Scheduled Vs. Actual	Percent Complete
		Quantity	UOM	Unit Price	Amount	Previous Request		Quantity	Amount	Quantity	Amount	Add(Deduct)	
						Quantity	Amount						
86	Furnish & Install R-5900-G:Frame- Type "F" Regular Seat - GI Class 35B, AA 28 1/2", BB 1 1/2"	1	EA	\$ 865.00	\$ 865.00	0.50	\$ 432.50	(0.50)	\$ (432.50)	-	\$ -	\$ 865.00	0.0%
87	Furnish & Install R-5900-G: Lid- "ELECTRIC"- Solid Platen LD- Type "C Regular Seat GI Class 35B- 28 1/4" x 1 1/2" "ELECTRIC"	1	EA	\$ 493.00	\$ 493.00	0.50	\$ 246.50	(0.50)	\$ (246.50)	-	\$ -	\$ 493.00	0.0%
Meadow Lane at CN Railroad Crossing													
88	Mobilization	1	LS	\$ 20,000.00	\$ 20,000.00	1.00	\$ 20,000.00	-	\$ -	1.00	\$ 20,000.00	\$ -	100.0%
89	Traffic Control	1	LS	\$ 7,000.00	\$ 7,000.00	1.00	\$ 7,000.00	-	\$ -	1.00	\$ 7,000.00	\$ -	100.0%
90	Traffic Control Detour	1	LS	\$ 800.00	\$ 800.00	1.00	\$ 800.00	-	\$ -	1.00	\$ 800.00	\$ -	100.0%
91	Inlet Protection, Type D (Diaper)	3	EA	\$ 112.60	\$ 337.80	3.00	\$ 337.80	-	\$ -	3.00	\$ 337.80	\$ -	100.0%
92	Unclassified Excavation (Incl. Pavement & Curb)	270	CY	\$ 32.70	\$ 8,829.00	297.00	\$ 9,711.90	-	\$ -	297.00	\$ 9,711.90	\$ (882.90)	110.0%
93	Sawing Existing Concrete Pavement or Curb & Gutter, Full	117	LF	\$ 3.00	\$ 351.00	120.00	\$ 360.00	-	\$ -	120.00	\$ 360.00	\$ (9.00)	102.6%
94	Sawing Concrete Sidewalk or Driveway	20	LF	\$ 3.00	\$ 60.00	11.00	\$ 33.00	-	\$ -	11.00	\$ 33.00	\$ 27.00	55.0%
95	6" HMA Pavement, Type 4LT 58-28S	636	SY	\$ 57.67	\$ 36,678.12	697.00	\$ 40,195.99	-	\$ -	697.00	\$ 40,195.99	\$ (3,517.87)	109.6%
96	Tack Coat	32	GAL	\$ 3.89	\$ 124.48	-	\$ -	-	\$ -	-	\$ -	\$ 124.48	0.0%
97	8" Crushed Aggregate Base Course (1-1/4")	636	SY	\$ 6.40	\$ 4,070.40	711.00	\$ 4,550.40	-	\$ -	711.00	\$ 4,550.40	\$ (480.00)	111.8%
98	30" Concrete Curb & Gutter (Type D) w/8" Gravel Base	156	LF	\$ 55.00	\$ 8,580.00	153.00	\$ 8,415.00	-	\$ -	153.00	\$ 8,415.00	\$ 165.00	98.1%
99	Undistributed Geo-Fabric, Type SAS, Non-Woven	566	SY	\$ 2.50	\$ 1,415.00	169.00	\$ 422.50	-	\$ -	169.00	\$ 422.50	\$ 992.50	29.9%
100	3/4" Epoxy Coated Tie Bars (Includes Drilling)	12	EA	\$ 10.00	\$ 120.00	12.00	\$ 120.00	-	\$ -	12.00	\$ 120.00	\$ -	100.0%
101	1/2" Epoxy Coated Tie Bars for Swk (Includes Drilling)	8	EA	\$ 8.00	\$ 64.00	4.00	\$ 32.00	-	\$ -	4.00	\$ 32.00	\$ 32.00	50.0%
102	6" Concrete Sidewalk (Removed & Replaced) w/ 2" Gravel	381	SF	\$ 10.00	\$ 3,810.00	652.00	\$ 6,520.00	-	\$ -	652.00	\$ 6,520.00	\$ (2,710.00)	171.1%
103	Detectable Warning Fields (Yellow)	16	SF	\$ 40.00	\$ 640.00	16.00	\$ 640.00	-	\$ -	16.00	\$ 640.00	\$ -	100.0%
104	3" Pulverized Topsoil	58	SY	\$ 6.94	\$ 402.52	87.00	\$ 603.78	-	\$ -	87.00	\$ 603.78	\$ (201.26)	150.0%
105	Seed, Fertilizer, and Water	58	SY	\$ 1.60	\$ 92.80	87.00	\$ 139.20	-	\$ -	87.00	\$ 139.20	\$ (46.40)	150.0%
106	Erosion Mat, Urban Class 1, Type A w/Jute Netting	58	SY	\$ 1.70	\$ 98.60	87.00	\$ 147.90	-	\$ -	87.00	\$ 147.90	\$ (49.30)	150.0%
107	3" Gravel Shoulder at R.R. Tracks (2' Wide)	136	SF	\$ 10.00	\$ 1,360.00	176.00	\$ 1,760.00	-	\$ -	176.00	\$ 1,760.00	\$ (400.00)	129.4%
108	Pavement Marking, Epoxy, 4-Inch	166	LF	\$ 12.00	\$ 1,992.00	113.00	\$ 1,356.00	107.00	\$ 1,284.00	220.00	\$ 2,640.00	\$ (648.00)	132.5%
109	Pavement Marking, Stop Line, Epoxy, 24-Inch (at R.R.)	40	LF	\$ 26.00	\$ 1,040.00	20.00	\$ 520.00	-	\$ -	20.00	\$ 520.00	\$ 520.00	50.0%
110	Remove Existing Storm Sewer Pipe	160	LF	\$ 13.10	\$ 2,096.00	160.00	\$ 2,096.00	-	\$ -	160.00	\$ 2,096.00	\$ -	100.0%
111	Removing Storm Manhole	1	EA	\$ 460.00	\$ 460.00	1.00	\$ 460.00	-	\$ -	1.00	\$ 460.00	\$ -	100.0%
112	Furnish & Install 12" R.C.P. Class V, Storm Sewer	43	LF	\$ 75.40	\$ 3,242.20	43.00	\$ 3,242.20	-	\$ -	43.00	\$ 3,242.20	\$ -	100.0%
113	Furnish & Install 15" R.C.P. Class V, Storm Sewer	111	LF	\$ 82.20	\$ 9,124.20	111.00	\$ 9,124.20	-	\$ -	111.00	\$ 9,124.20	\$ -	100.0%
114	Furnish & Install 15" R.C.P. Class V, Endwall	1	EA	\$ 1,192.00	\$ 1,192.00	1.00	\$ 1,192.00	-	\$ -	1.00	\$ 1,192.00	\$ -	100.0%
115	Re-Attach 18" RCP Endwall (Includes 2 sets of pipe joint)	1	LS	\$ 570.00	\$ 570.00	1.00	\$ 570.00	-	\$ -	1.00	\$ 570.00	\$ -	100.0%
116	Furnish & Install Non-Standard Manhole, Type 7	3	VF	\$ 1,485.00	\$ 3,911.55	2.50	\$ 3,662.50	-	\$ -	2.50	\$ 3,662.50	\$ 249.05	93.6%
117	Furnish & Install Type "H" Casting (R-3290-A), Storm	2	EA	\$ 1,062.00	\$ 2,124.00	2.00	\$ 2,124.00	-	\$ -	2.00	\$ 2,124.00	\$ -	100.0%
118	Furnish & Install Type "H" Casting (R-3067-R), Diagonal,	1	EA	\$ 1,051.00	\$ 1,051.00	1.00	\$ 1,051.00	-	\$ -	1.00	\$ 1,051.00	\$ -	100.0%
119	Furnish & Install Trench Backfill	15	TON	\$ 0.01	\$ 0.15	15.00	\$ 0.15	-	\$ -	15.00	\$ 0.15	\$ -	100.0%

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed Previous Request		This Request		Total Completed/Stored To Date		Scheduled Vs. Actual	Percent Complete
		Quantity	UOM	Unit Price	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount		
120	Clean 18" Storm Sewer	119	LF	\$ 8.00	\$ 952.00	119.00	\$ 952.00	-	\$ -	119.00	\$ 952.00	\$ -	100.0%
121	Ditching at R.R. Tracks	25	LF	\$ 17.00	\$ 425.00	5.00	\$ 85.00	-	\$ -	5.00	\$ 85.00	\$ 340.00	20.0%
122	Furnish & Install Type "J" Casting (R-1550-A), with "T"	1	EA	\$ 842.00	\$ 842.00	-	\$ -	-	\$ -	-	\$ -	\$ 842.00	0.0%
123	Adjust Existing 5" Sanitary Sewer Valve Box Cover	1	EA	\$ 250.00	\$ 250.00	1.00	\$ 250.00	-	\$ -	1.00	\$ 250.00	\$ -	100.0%
124	CO1 Repair on Viebahn Street	1.00	EA	\$ 5,555.00	\$ 5,555.00	1.00	\$ 5,555.00	-	\$ -	1.00	\$ 5,555.00	\$ -	100.0%
125	CO2 R4-44 & R4-45 Disposal	2.00	EA	\$ 1,200.00	\$ 2,400.00	-	\$ -	2.00	\$ 2,400.00	2.00	\$ 2,400.00	\$ -	100.0%
128	CO2 Shore Up Vault	1.00	LS	\$ 9,936.40	\$ 9,936.40	-	\$ -	1.00	\$ 9,936.40	1.00	\$ 9,936.40	\$ -	100.0%
127	CO2 Shoring Material - Rental per month	3.00	EA	\$ 500.00	\$ 1,500.00	-	\$ -	3.00	\$ 1,500.00	3.00	\$ 1,500.00	\$ -	100.0%
128	CO2 F&I e EA Large 36" Dia castings & restock old	1.00	LS	\$ 5,250.00	\$ 5,250.00	-	\$ -	1.00	\$ 5,250.00	1.00	\$ 5,250.00	\$ -	100.0%
129	CO2 Rehab Manhole R4-26	1.00	LS	\$ 3,976.00	\$ 3,976.00	-	\$ -	1.00	\$ 3,976.00	1.00	\$ 3,976.00	\$ -	100.0%
130	CO2 Pedestrian Concrete Cub	22.00	LF	\$ 32.00	\$ 704.00	-	\$ -	22.00	\$ 704.00	22.00	\$ 704.00	\$ -	100.0%
131	CO3 Remove Flashing & Seal Vault	1.00	LS	\$ 1,500.00	\$ 1,500.00	-	\$ -	1.00	\$ 1,500.00	1.00	\$ 1,500.00	\$ -	100.0%
132	CO4 Remove Steam Line @ Hancock for Inlet	1.00	LS	\$ 2,200.00	\$ 2,200.00	-	\$ -	1.00	\$ 2,200.00	1.00	\$ 2,200.00	\$ -	100.0%
133	CO4 Blue Sheets-lateral, sink hole, etc	1.00	LS	\$ 2,417.50	\$ 2,417.50	-	\$ -	1.00	\$ 2,417.50	1.00	\$ 2,417.50	\$ -	100.0%
	Total:				\$ 1,117,320.09		\$ 1,006,016.41		\$ 66,437.46		\$ 1,072,453.87	\$ 44,866.22	
	Less: 5% Retainage						\$ 27,047.03		\$ (27,047.03)		\$ -		
	Total:						978,969.38		\$ 93,484.49		\$ 1,072,453.87		
	Amount Previously Paid						978,969.38		\$ -		\$ 978,969.38		
	Amount Due This Request								\$ 93,484.49		\$ 93,484.49		

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 22-14 Asphaltic Paving II S. 7th St. 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.

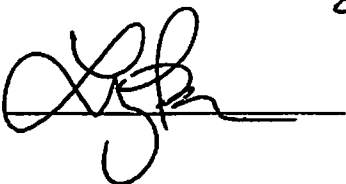
IN WITNESS WHEREOF, the contractor by its authorized representatives has caused this waiver to be signed.

This 3rd day of March, 2023.



Vinton Construction Company - CONTRACTOR

Witness:



Witness: F. K. [Signature]

T. Thompson, President, Concrete Floor Sides
SUBCONTRACTOR

BY: T. Thompson

This 3rd day of March, 2023

waiver to be signed.

IN WITNESS WHEREOF, the subcontractor by its authorized representative has caused this contractor or material men in connection with the work performed.

COMPANY from any matter or thing arising from the filing of claims or liens by any workman, sub- The undersigned further agrees to save harmless VINTON CONSTRUCTION

taxes have been fully paid and discharged. discharged for all work performed; workmen's compensation and other insurance premiums and all

taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and The undersigned further states that all wages, materials, social security taxes, withholding

CONSTRUCTION COMPANY, and or rights to file any lien or liens to the extent of the payment above referred to against VINTON

COMPANY to the undersigned, the undersigned hereby waives and releases any and all liens, claims NOW THEREFORE in consideration of final payment by VINTON CONSTRUCTION

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

MANTOWOC, and ASPHALTIC CONCRETE PAVING II - S. 7TH ST. PROJECT for the CITY OF

CONSTRUCTION COMPANY for the complete construction of the MANTOWOC WS 22-14 WHEREAS, the undersigned, as subcontractor, entered into a Contract with VINTON

KNOWN ALL MEN BY THESE PRESENTS that

SUBCONTRACTOR

PROJECT Manitowoc WS 22-14 Asphaltic Concrete Paving II - 7th St.

Per BFS # 20-22 022-94

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

MAR 03 2023

RECEIVED

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Manitowoc WS 22-14 Asphaltic Concrete Paving II - 7th St.

SUBCONTRACTOR Century Fence Company

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 22-14 ASPHALTIC CONCRETE PAVING II - S. 7TH ST. PROJECT** for the **CITY OF MANITOWOC**, and

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

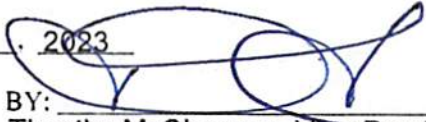
NOW THEREFORE in consideration of final payment by **VINTON CONSTRUCTION COMPANY** to the undersigned, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **VINTON CONSTRUCTION COMPANY**, and

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, in full and final payment of \$3,128.40.

This 21st day of March, 2023

BY: 
Timothy McChesney, Vice President of Operations
Century Fence Company
SUBCONTRACTOR

Witness:  _____



SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Manitowoc WS 22-14 Asphaltic Concrete Paving II - 7th St.

SUBCONTRACTOR Kuzisaso Construction

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 22-14 ASPHALTIC CONCRETE PAVING II – S. 7TH ST. PROJECT for 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, 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 March, 2023

BY: _____

Phil Murr
Kuzisaso Construction
SUBCONTRACTOR

Witness: _____

Stephan Hammer

FULL WAIVER OF CONSTRUCTION LIEN
§779.05, Wis. Stats.

Date: **March 3, 2023**

- 1. Claimant's Name: **Northeast Asphalt, Inc.**
Claimant's Address: **1524 Atkinson Drive, Green Bay, WI 54303**
- 2. Property Improved by Contractor's Work (check one):
 Street address: **City of Manitowoc WS 22-14 Asphaltic Concrete Paving II S. 7th St. Project (NEA #617279)**
 Legal description attached.
- 3. Contractor's Work furnished at the request of:

VINTON CONSTRUCION COMPANY
PO Box 1987
Manitowoc, WI 54221

- 4. Waiver of lien rights, contingent upon receipt of payment, is made for (select one):

The following work:

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: Jon Wurzer AW
(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

PROJECT Manitowoc WS 22-14 Asphaltic Concrete Paving II - 7th St.

SUBCONTRACTOR Northern Pipe, 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 22-14 ASPHALTIC CONCRETE PAVING II - S. 7TH ST. PROJECT for 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, 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 March, 2023

BY: [Signature]
Northern Pipe, Inc.
SUBCONTRACTOR

Witness: [Signature]

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Manitowoc WS 22-14 Asphaltic Concrete Paving II - 7th St.

SUBCONTRACTOR Shane Mulhoney Signature Landscapes

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 22-14 ASPHALTIC CONCRETE PAVING II - S. 7TH ST. PROJECT for the CITY OF MANITOWOC, and


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

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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 01 day of March, 2023
BY: 

Signature Landscapes
SUBCONTRACTOR

Witness: Pat Dawson