

AMOUNT OF CONTRACT

TOTAL	\$1,745,118.42
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CO#1	\$10,576.00
CO#2	\$5,626.46
CO#3	\$42,920.05

Council	Board	Voucher
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CITY ENGINEER

PAY ESTIMATE WORKSHEET  
FOR 2024 CONCRETE PAVING I

CITY OF MANITOWOC CONTRACT NO. WS-24-1

PAY ESTIMATE NO.: 4-Final

DATE: November 6, 2024

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$1,685,995.91  
Change Order #1: \$10,576.00  
Change Order #2: \$5,626.46  
Change Order #3-Final: \$42,920.05  
\$1,745,118.42

CONTRACT DATE: March 18, 2024

COMPLETION DATE: October 18, 2024

ITEM NO.	ITEM DESCRIPTION	UNIT	BID QUANTITY	UNIT PRICE	QUANTITY PREVIOUS COMPLETED	COST WORK PREVIOUS COMPLETED	QUANTITY COMPLETED TO DATE	% OF WORK COMPLETED TO DATE	COST WORK COMPLETED TO DATE	QUANTITY DIFFERENCE	COST WORK DIFFERENCE
FRANKLIN STREET-CONCRETE PAVING											
1.	Mobilization	LS	1	\$58,000.00	1.00	\$58,000.00	1.00	100%	\$58,000.00	0.00	\$0.00
2.	Traffic Control	LS	1	\$21,500.00	1.00	\$21,500.00	1.00	100%	\$21,500.00	0.00	\$0.00
3.	Traffic Control Detour	LS	1	\$6,500.00	1.00	\$6,500.00	1.00	100%	\$6,500.00	0.00	\$0.00
4.	Inlet Protection Type "D" (Diaper)	EA	17	\$117.83	17.00	\$2,003.11	17.00	100%	\$2,003.11	0.00	\$0.00
5.	Clearing	ID	98	\$40.00	88.00	\$3,520.00	88.00	90%	\$3,520.00	0.00	\$0.00
6.	Grubbing	ID	98	\$15.00	88.00	\$1,320.00	88.00	90%	\$1,320.00	0.00	\$0.00
7.	Unclassified Excavation (Incl. Pavement and Curb)	CY	5548	\$24.09	5,668.00	\$136,542.12	5,668.00	102%	\$136,542.12	0.00	\$0.00
8.	9" Concrete Pavement w/ Integral Curb(Doweled)	SY	6388	\$52.83	6,478.00	\$342,232.74	6,478.00	101%	\$342,232.74	0.00	\$0.00
9.	7" Base Course Concrete	SY	36	\$95.00	38.00	\$3,230.00	38.00	106%	\$3,230.00	0.00	\$0.00
10.	6" Crushed Aggregate Base Course (1 1/4")	SY	7447	\$5.83	7,574.00	\$44,156.42	7,574.00	102%	\$44,156.42	0.00	\$0.00
11.	8" Crushed Aggregate Base Course (1-1/4")	SY	36	\$8.00	38.00	\$304.00	38.00	106%	\$304.00	0.00	\$0.00
12.	12" Breaker Run Stone Material (6" and down)	SY	7397	\$10.67	7,501.00	\$80,035.67	7,501.00	101%	\$80,035.67	0.00	\$0.00
13.	Undistributed Geo-Grid	SY	4930	\$2.00	342.00	\$684.00	342.00	7%	\$684.00	0.00	\$0.00
14.	Concrete Pavement Gap	EA	2	\$1,000.00	1.00	\$1,000.00	1.00	50%	\$1,000.00	0.00	\$0.00
15.	Driveway Pavement Gap	EA	2	\$500.00	1.00	\$500.00	1.00	50%	\$500.00	0.00	\$0.00
16.	Sawing Concrete or Asphalt Pavement, Full Depth	LF	306	\$3.50	480.00	\$1,680.00	480.00	157%	\$1,680.00	0.00	\$0.00
17.	Sawing Concrete Driveway/Sidewalk, Full Depth	LF	709	\$3.50	237.00	\$829.50	237.00	33%	\$829.50	0.00	\$0.00
18.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	339	\$10.00	72.00	\$720.00	72.00	21%	\$720.00	0.00	\$0.00
19.	1 1/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	31	\$16.50	49.00	\$808.50	49.00	158%	\$808.50	0.00	\$0.00
20.	Remove and Replace 6" Concrete Driveway & Sidewalk w/ 2" C.A.B.C.	SF	7650	\$10.70	11,491.00	\$122,953.70	11,491.00	150%	\$122,953.70	0.00	\$0.00
21.	Remove and Replace 8" Concrete Driveway & Sidewalk w/ 2" C.A.B.C.	SF	1354	\$12.20	646.00	\$7,881.20	646.00	48%	\$7,881.20	0.00	\$0.00
22.	6" Concrete Pedestrian Curb w/ 2" C.A.B.C.	LF	78	\$45.00	78.00	\$3,510.00	78.00	100%	\$3,510.00	0.00	\$0.00
23.	Detectable Warning Fields (Natural Patina)	SF	88	\$35.00	88.00	\$3,080.00	88.00	100%	\$3,080.00	0.00	\$0.00
24.	30" Concrete Curb & Gutter, Type "A", 9" Thick	LF	2610	\$25.00	2,630.00	\$65,750.00	2,630.00	101%	\$65,750.00	0.00	\$0.00
25.	Remove and Replace 3" H.M.A., Type 4LT 58-28S w/2" C.A.B.C. (Driveways)	SY	53	\$133.74	76.00	\$10,164.24	76.00	143%	\$10,164.24	0.00	\$0.00
26.	Remove and Replace 2" H.M.A., Type 4LT 58-28S w/2" C.A.B.C. (Roadways)	SY	40	\$111.73	39.00	\$4,357.47	39.00	98%	\$4,357.47	0.00	\$0.00
27.	Tack Coat	GAL	5	\$8.08	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
28.	3" Pulverized Topsoil	SY	941	\$11.07	1,025.00	\$11,346.75	1,025.00	109%	\$11,346.75	0.00	\$0.00
29.	Seed (Mixture No. 40), Fertilizer & Water	SY	941	\$1.30	1,025.00	\$1,332.50	1,025.00	109%	\$1,332.50	0.00	\$0.00
30.	Erosion Mat, Urban Class 1, Type A	SY	941	\$1.72	1,025.00	\$1,763.00	1,025.00	109%	\$1,763.00	0.00	\$0.00
31.	Pavement Marking, Epoxy, 4-Inch, Yellow	LF	341	\$3.25	288.00	\$936.00	288.00	84%	\$936.00	0.00	\$0.00
32.	Pavement Marking, Stop Line, Epoxy, 18-Inch	LF	46	\$14.70	66.00	\$970.20	66.00	143%	\$970.20	0.00	\$0.00

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CITY OF MANITOWOC

CONTRACT NO. WS-24-1

PAY ESTIMATE NO.: 4-Final

DATE: November 6, 2024

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$1,685,995.91  
Change Order #1: \$10,576.00  
Change Order #2: \$5,626.46  
Change Order #3-Final: \$42,920.05  
\$1,745,118.42

CONTRACT DATE: March 18, 2024

COMPLETION DATE: October 18, 2024

ITEM NO.	ITEM DESCRIPTION	UNIT	BID QUANTITY	UNIT PRICE	QUANTITY PREVIOUS COMPLETED	COST WORK PREVIOUS COMPLETED	QUANTITY COMPLETED TO DATE	% OF WORK COMPLETED TO DATE	COST WORK COMPLETED TO DATE	QUANTITY DIFFERENCE	COST WORK DIFFERENCE
33.	Pavement Marking, Crosswalk, Epoxy, 6-Inch	LF	633	\$8.50	679.00	\$5,771.50	679.00	107%	\$5,771.50	0.00	\$0.00
34.	Pavement Marking, Diagonal, Epoxy, 8-Inch, Yellow	LF	33	\$10.25	78.00	\$799.50	78.00	236%	\$799.50	0.00	\$0.00
35.	Pavement Marking, Parking Stall, Epoxy, 4-Inch, White	LF	197	\$6.20	216.00	\$1,339.20	216.00	110%	\$1,339.20	0.00	\$0.00
Subtotal Items 1-35						\$947,521.32			\$947,521.32		\$0.00
FRANKLIN STREET-STORM SEWER											
36.	Utility Line Opening	EA	1	\$750.00	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
37.	Handling/Hauling & Temporary Storage of Contaminated Soils (If Found)	CY	25	\$17.84	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
38.	Removing Existing Storm Sewer Pipe	LF	178	\$12.58	178.00	\$2,239.24	178.00	100%	\$2,239.24	0.00	\$0.00
39.	Removing Storm Manhole	EA	4	\$635.00	4.00	\$2,540.00	4.00	100%	\$2,540.00	0.00	\$0.00
40.	Removing Storm Inlet	EA	7	\$383.00	7.00	\$2,681.00	7.00	100%	\$2,681.00	0.00	\$0.00
41.	Furnish & Install 6" PVC Underdrain Pipe W/Sock (SDR-35)	LF	40	\$67.08	50.00	\$3,354.00	50.00	125%	\$3,354.00	0.00	\$0.00
42.	Furnish & Install 12" RCP Class IV, Storm Sewer	LF	199	\$120.79	199.00	\$24,037.21	199.00	100%	\$24,037.21	0.00	\$0.00
43.	Furnish & Relay 12" RCP Class IV, Storm Sewer	LF	128	\$118.81	129.00	\$15,326.49	129.00	101%	\$15,326.49	0.00	\$0.00
44.	Furnish & Relay 15" RCP Class III, Storm Sewer	LF	45	\$93.34	45.00	\$4,200.30	45.00	100%	\$4,200.30	0.00	\$0.00
45.	Furnish & Install Standard Manhole, Type 1, Storm	VF	16.07	\$810.21	15.87	\$12,858.03	15.87	99%	\$12,858.03	0.00	\$0.00
46.	Furnish & Install Type 3 Catch Basin (2' X 3')	EA	9	\$2,608.89	9.00	\$23,480.01	9.00	100%	\$23,480.01	0.00	\$0.00
47.	Furnish & Install Type "J" Casting (R-1550-A), Storm	EA	3	\$950.00	3.00	\$2,850.00	3.00	100%	\$2,850.00	0.00	\$0.00
48.	Furnish & Install Type "H" Casting (R-3067-R Diagonal), Storm	EA	9	\$1,180.00	9.00	\$10,620.00	9.00	100%	\$10,620.00	0.00	\$0.00
49.	Furnish & Install Type "H" Casting (R-3290-R), Storm	EA	1	\$1,470.00	1.00	\$1,470.00	1.00	100%	\$1,470.00	0.00	\$0.00
50.	Stone Trench (Form# 428-C)	LF	47	\$47.27	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
51.	Furnish & Install Trench Backfill	TON	823	\$0.01	306.00	\$3.06	306.00	37%	\$3.06	0.00	\$0.00
52.	Furnish & Install 18" Storm Sewer Re-Line with CIPP	LF	88	\$100.00	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
53.	Furnish & Install 15" Storm Sewer Re-Line with CIPP	LF	108	\$123.00	0.00	\$0.00	210.00	194%	\$25,830.00	210.00	\$25,830.00
54.	Furnish & Install 12" Storm Sewer Re-Line with CIPP	LF	101	\$90.00	0.00	\$0.00	100.00	99%	\$9,000.00	100.00	\$9,000.00
55.	Lateral Reinstatement	EA	1	\$127.00	0.00	\$0.00	1.00	100%	\$127.00	1.00	\$127.00
56.	Televiser New Storm Sewer Pipe (Includes Storm Loads)	LF	492	\$7.00	0.00	\$0.00	367.00	75%	\$2,569.00	367.00	\$2,569.00
Subtotal Items 36-56						\$105,659.34			\$143,185.34		\$37,526.00

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FRANKLIN STREET-SANITARY SEWER											
57.	Utility Line Opening	EA	1	\$750.00	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
58.	Reconnect Sanitary Building Service	EA	6	\$2,110.00	6.00	\$12,660.00	6.00	100%	\$12,660.00	0.00	\$0.00
59.	Furnish and Relay 6" PVC (SDR-35) Building Service	LF	151	\$174.60	151.50	\$26,451.90	151.50	100%	\$26,451.90	0.00	\$0.00
60.	Furnish & Install Standard Manhole, Type 1, Sanitary	VF	41.05	\$990.50	40.92	\$40,531.26	40.92	100%	\$40,531.26	0.00	\$0.00
61.	Remove Sanitary Manhole	EA	4	\$720.00	4.00	\$2,880.00	4.00	100%	\$2,880.00	0.00	\$0.00
62.	Furnish & Install Type "J" Casting (R-1550-A), with "T" Gasket	EA	4	\$950.00	4.00	\$3,800.00	4.00	100%	\$3,800.00	0.00	\$0.00
63.	Furnish & Install Trench Backfill	TON	854	\$0.01	293.67	\$2.94	293.67	34%	\$2.94	0.00	\$0.00
64.	Furnish & Install 18" Sanitary Sewer Re-Line with CIPP	LF	1,444	\$110.00	1,445.00	\$158,950.00	1,445.00	100%	\$158,950.00	0.00	\$0.00
65.	Furnish & Install 9" Sanitary Sewer Re-Line with CIPP	LF	760	\$56.00	0.00	\$0.00	769.00	101%	\$43,064.00	769.00	\$43,064.00
66.	Lateral Reinstatement	EA	12	\$127.00	0.00	\$0.00	13.00	108%	\$1,651.00	13.00	\$1,651.00
WCD 1-2	WCD 1-2 Repair Offset Joint on S. 25th St	EA	1	\$5,626.46	0	\$0.00	1.00	100%	\$5,626.46	1.00	\$5,626.46
Subtotal Items 57-66						\$245,276.10			\$295,617.56		\$50,341.46
FRANKLIN STREET- WATERMAIN											
67.	Supply and Install 12-Inch PVC Watermain	LF	1,300	\$129.25	1,306.00	\$168,800.50	1,306.00	100%	\$168,800.50	0.00	\$0.00
68.	Supply and Install 8-Inch PVC Watermain	LF	205	\$138.15	199.00	\$27,491.85	199.00	97%	\$27,491.85	0.00	\$0.00
69.	Supply and Install Hydrant w/ 6" Lead Valve	EA	3	\$9,299.15	3.00	\$27,897.45	3.00	100%	\$27,897.45	0.00	\$0.00
70.	Abandon Existing Hydrants	EA	3	\$697.70	3.00	\$2,093.10	3.00	100%	\$2,093.10	0.00	\$0.00
71.	Supply and Install 12-Inch RW Gate Valve	EA	3.00	\$3,913.67	4.00	\$15,654.68	4.00	133%	\$15,654.68	0.00	\$0.00
72.	Supply and Install 8-Inch RW Gate Valve	EA	6	\$2,353.00	6.00	\$14,118.00	6.00	100%	\$14,118.00	0.00	\$0.00
73.	Tie Into Existing 12-Inch Watermain	EA	1	\$4,523.20	1.00	\$4,523.20	1.00	100%	\$4,523.20	0.00	\$0.00
74.	Tie Into Existing 10-Inch Watermain	EA	1	\$4,298.20	1.00	\$4,298.20	1.00	100%	\$4,298.20	0.00	\$0.00
75.	Tie Into Existing 6-Inch Watermain	EA	6	\$3,634.87	6.00	\$21,809.22	6.00	100%	\$21,809.22	0.00	\$0.00
76.	Supply and Install Granular Trench Backfill	TON	1,254	\$22.70	1,116.00	\$25,333.20	1,700.00	136%	\$38,590.00	584.00	\$13,256.80
77.	Slurry Old 10-Inch Watermain for Abandonment	LF	1,300	\$6.31	1,300.00	\$8,203.00	1,300.00	100%	\$8,203.00	0.00	\$0.00
Subtotal Items 67-77						\$320,222.40			\$333,479.20		\$13,256.80

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WATERMAIN (FIXED PRICING)											
F2	Replace Copper Water Services, Long Side (from Corp. thru Curb Stop, with 5# Anode) (Replaces F3 per WCD1-1)	EA	2	\$2,385.00	2	\$4,770.00	2.00	100%	\$4,770.00	0.00	\$0.00
F3	Replace Copper Water Services, Short Side (from Corp. thru Curb Stop, with 5# Anode)	EA	2	\$1,347.00	0	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
F5	Replace Lead Water Services, Short Side (from Corp. thru Curb Stop)	EA	2	\$1,347.00	0	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
F6	Replace 6" Water Services, Long Side (Too, Valve and Reconnect)	EA	1	\$5,660.00	1	\$5,660.00	1.00	100%	\$5,660.00	0.00	\$0.00
F8	Replace 4" Water Services, Long Side (Too, Valve and Reconnect)	EA	1	\$4,885.00	1	\$4,885.00	1.00	100%	\$4,885.00	0.00	\$0.00
F10	Abandon Unused Curb Boxes	EA	6	\$500.00	3	\$1,500.00	3.00	50%	\$1,500.00	0.00	\$0.00
WCD 1-1	Reconnect Water Service	EA	2	\$2,950.00	2	\$5,900.00	2.00	100%	\$5,900.00	0.00	\$0.00
WCD 1-1	One Time Payment to Cover Fixed Pricing	EA	1	\$2,600.00	1	\$2,600.00	1.00	100%	\$2,600.00	0.00	\$0.00
						\$25,315.00			\$25,315.00	\$0.00	
ALTERNATE PRICING; WATERMAIN											
AP-1	Supply and Install 8-inch DI Watermain in Contaminated Soils	LF	80	\$245.00	0	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
AP-2	Supply and Install 12-inch DI Watermain in Contaminated Soils	LF	150	\$253.00	0	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
TOTAL FOR CONTRACT WS-24-1				\$1,643,994.16			\$1,745,118.42			\$101,124.26	
TOTAL PAYMENT				97.4% \$1,601,844.26			100.0% \$1,745,118.42			100.0% \$143,274.16	
NOTE: ASTERISK (*) DENOTES FINAL QUANTITY OR MEASUREMENT.											
Prepared By: J.E.											

O.K. to Pay  
J.J.M.  
11/4/24



**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

**FINAL**

**Pay App Summary Sheet**

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

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**RE:** Manitowoc Concrete Paving  
Franklin Street  
Project WS 24-1

**VCC#** 24051

**Invoice Date:** 10/31/2024

**Invoice #:** 24051.4

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**(Pay App #4 Detail Attached)**

Total Project To Date: \$1,745,118.42

Retainage: \$0.00

Less Previous Pay Requests: \$1,601,844.26

**BALANCE DUE:** **\$143,274.16**

## Unit Cost Breakdown

Project: Manitowoc Concrete Pvg I - Franklin St WS 24-1 Page 2 of 5

Contractor: Vinton Construction Company

Application Date: 10/31/24

Payment Application #: 4 FINAL

VCC Job# 24051

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed						Scheduled Vs. Actual	Percent Complete
		Quantity	UOM	Unit Price	Amount	Previous Request		This Request		Total Completed/Stored To Date			
						Quantity	Amount	Quantity	Amount	Quantity	Amount		
FRANKLIN STREET - CONCRETE PAVING													
1	Mobilization	1.00	LS	\$ 58,000.00	\$ 58,000.00	1.00	\$ 58,000.00	-	\$ -	1.00	\$ 58,000.00	\$ -	100.0%
2	Traffic Control	1.00	LS	\$ 21,500.00	\$ 21,500.00	1.00	\$ 21,500.00	-	\$ -	1.00	\$ 21,500.00	\$ -	100.0%
3	Traffic Control Detour	1.00	LS	\$ 6,500.00	\$ 6,500.00	1.00	\$ 6,500.00	-	\$ -	1.00	\$ 6,500.00	\$ -	100.0%
4	Inlet Protection Type "D" (Diaper)	17.00	EA	\$ 117.83	\$ 2,003.11	17.00	\$ 2,003.11	-	\$ -	17.00	\$ 2,003.11	\$ -	100.0%
5	Clearing	98.00	ID	\$ 40.00	\$ 3,920.00	88.00	\$ 3,520.00	-	\$ -	88.00	\$ 3,520.00	\$ 400.00	89.8%
6	Grubbing	98.00	ID	\$ 15.00	\$ 1,470.00	88.00	\$ 1,320.00	-	\$ -	88.00	\$ 1,320.00	\$ 150.00	89.8%
7	Unclassified Excavation (Incl. Pavement	5548.00	CY	\$ 24.09	\$ 133,651.32	5,668.00	\$ 136,542.12	-	\$ -	5,668.00	\$ 136,542.12	\$ (2,890.80)	102.2%
8	9" Concrete Pavement w/ Integral	6388.00	SY	\$ 52.83	\$ 337,478.04	6,478.00	\$ 342,232.74	-	\$ -	6,478.00	\$ 342,232.74	\$ (4,754.70)	101.4%
9	7" Base Course Concrete	36.00	SY	\$ 85.00	\$ 3,060.00	38.00	\$ 3,230.00	-	\$ -	38.00	\$ 3,230.00	\$ (170.00)	105.6%
10	6" Crushed Aggregate Base Course (1 1/4")	7447.00	SY	\$ 5.83	\$ 43,416.01	7,574.00	\$ 44,156.42	-	\$ -	7,574.00	\$ 44,156.42	\$ (740.41)	101.7%
11	8" Crushed Aggregate Base Course (1-1/4")	36.00	SY	\$ 8.00	\$ 288.00	38.00	\$ 304.00	-	\$ -	38.00	\$ 304.00	\$ (16.00)	105.6%
12	12" Breaker Run Stone Material (6" and down)	7397.00	SY	\$ 10.67	\$ 78,925.99	7,501.00	\$ 80,035.67	-	\$ -	7,501.00	\$ 80,035.67	\$ (1,109.68)	101.4%
13	Undistributed Geo-Grid	4930.00	SY	\$ 2.00	\$ 9,860.00	342.00	\$ 684.00	-	\$ -	342.00	\$ 684.00	\$ 9,176.00	6.9%
14	Concrete Pavement Gap	2.00	EA	\$ 1,000.00	\$ 2,000.00	1.00	\$ 1,000.00	-	\$ -	1.00	\$ 1,000.00	\$ 1,000.00	50.0%
15	Driveway Pavement Gap	2.00	EA	\$ 500.00	\$ 1,000.00	1.00	\$ 500.00	-	\$ -	1.00	\$ 500.00	\$ 500.00	50.0%
16	Sawing Concrete or Asphalt Pavement, Full Depth	306.00	LF	\$ 3.50	\$ 1,071.00	480.00	\$ 1,680.00	-	\$ -	480.00	\$ 1,680.00	\$ (609.00)	156.9%
17	Sawing Concrete Driveway/Sidewalk, Full Depth	709.00	LF	\$ 3.50	\$ 2,481.50	237.00	\$ 829.50	-	\$ -	237.00	\$ 829.50	\$ 1,652.00	33.4%
18	3/4" Epoxy Coated Tie Bars (Includes Drilling)	339.00	EA	\$ 10.00	\$ 3,390.00	72.00	\$ 720.00	-	\$ -	72.00	\$ 720.00	\$ 2,670.00	21.2%
19	1 1/4" Epoxy Coated Tie Bars (Includes Drilling)	31.00	EA	\$ 16.50	\$ 511.50	49.00	\$ 808.50	-	\$ -	49.00	\$ 808.50	\$ (297.00)	158.1%
20	Remove and Replace 6" Concrete Driveway & Sidewalk w/ 2" C.A.B.C.	7650.00	SF	\$ 10.70	\$ 81,855.00	11,491.00	\$ 122,953.70	-	\$ -	11,491.00	\$ 122,953.70	\$ (41,098.70)	150.2%
21	Remove and Replace 8" Concrete Driveway & Sidewalk w/ 2" C.A.B.C.	1354.00	SF	\$ 12.20	\$ 16,518.80	646.00	\$ 7,881.20	-	\$ -	646.00	\$ 7,881.20	\$ 8,637.60	47.7%
22	6" Concrete Pedestrian Curb w/ 2" C.A.B.C.	78.00	LF	\$ 45.00	\$ 3,510.00	78.00	\$ 3,510.00	-	\$ -	78.00	\$ 3,510.00	\$ -	100.0%
23	Detectable Warning Fields (Natural Patina)	88.00	SF	\$ 35.00	\$ 3,080.00	88.00	\$ 3,080.00	-	\$ -	88.00	\$ 3,080.00	\$ -	100.0%
24	30" Concrete Curb & Gutter, Type "A", 9" Thick	2610.00	LF	\$ 25.00	\$ 65,250.00	2,630.00	\$ 65,750.00	-	\$ -	2,630.00	\$ 65,750.00	\$ (500.00)	100.8%
25	Remove and Replace 3" H.M.A., Type 4LT 58-28S w/2" C.A.B.C. (Driveways)	53.00	SY	\$ 133.74	\$ 7,088.22	76.00	\$ 10,164.24	-	\$ -	76.00	\$ 10,164.24	\$ (3,076.02)	143.4%
26	Remove and Replace 2" H.M.A., Type 4LT 58-28S w/2" C.A.B.C. (Roadways)	40.00	SY	\$ 111.73	\$ 4,469.20	39.00	\$ 4,357.47	-	\$ -	39.00	\$ 4,357.47	\$ 111.73	97.5%
27	Tack Coat	5.00	GAL	\$ 8.08	\$ 40.40	-	\$ -	-	\$ -	-	\$ -	\$ 40.40	0.0%

## Unit Cost Breakdown

Project: Manitowoc Concrete Pvg I - Franklin St WS 24-1 Page 3 of 5

Contractor: Vinton Construction Company

Application Date: 10/31/24

Payment Application #: 4 FINAL

VCC Job# 24051

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								
28	3" Pulverized Topsoil	941.00	SY	\$ 11.07	\$ 10,416.87	1,025.00	\$ 11,346.75	-	\$ -	1,025.00	\$ 11,346.75	\$ (929.88)	108.9%
29	Seed (Mixture No. 40), Fertilizer & Water	941.00	SY	\$ 1.30	\$ 1,223.30	1,025.00	\$ 1,332.50	-	\$ -	1,025.00	\$ 1,332.50	\$ (109.20)	108.9%
30	Erosion Mat, Urban Class 1, Type A	941.00	SY	\$ 1.72	\$ 1,618.52	1,025.00	\$ 1,763.00	-	\$ -	1,025.00	\$ 1,763.00	\$ (144.48)	108.9%
31	Pavement Marking, Epoxy, 4-Inch, Yellow	341.00	LF	\$ 3.25	\$ 1,108.25	288.00	\$ 936.00	-	\$ -	288.00	\$ 936.00	\$ 172.25	84.5%
32	Pavement Marking, Stop Line, Epoxy, 18-Inch	46.00	LF	\$ 14.70	\$ 676.20	66.00	\$ 970.20	-	\$ -	66.00	\$ 970.20	\$ (294.00)	143.5%
33	Pavement Marking, Crosswalk, Epoxy, 6-Inch	633.00	LF	\$ 8.50	\$ 5,380.50	679.00	\$ 5,771.50	-	\$ -	679.00	\$ 5,771.50	\$ (391.00)	107.3%
34	Pavement Marking, Diagonal, Epoxy, 8-Inch, Yellow	33.00	LF	\$ 10.25	\$ 338.25	78.00	\$ 799.50	-	\$ -	78.00	\$ 799.50	\$ (461.25)	236.4%
35	Pavement Marking, Parking Stall, Epoxy, 4-Inch, White	197.00	LF	\$ 6.20	\$ 1,221.40	216.00	\$ 1,339.20	-	\$ -	216.00	\$ 1,339.20	\$ (117.80)	109.6%
FRANKLIN STREET - STORM SEWER													
36	Utility Line Opening	1.00	EA	\$ 750.00	\$ 750.00	-	\$ -	-	\$ -	-	\$ -	\$ 750.00	0.0%
37	Handling/Hauling & Temporary Storage of Contaminated Soils (If Found)	25.00	CY	\$ 17.84	\$ 446.00	-	\$ -	-	\$ -	-	\$ -	\$ 446.00	0.0%
38	Removing Existing Storm Sewer Pipe	178.00	LF	\$ 12.58	\$ 2,239.24	178.00	\$ 2,239.24	-	\$ -	178.00	\$ 2,239.24	\$ -	100.0%
39	Removing Storm Manhole	4.00	EA	\$ 635.00	\$ 2,540.00	4.00	\$ 2,540.00	-	\$ -	4.00	\$ 2,540.00	\$ -	100.0%
40	Removing Storm Inlet	7.00	EA	\$ 383.00	\$ 2,681.00	7.00	\$ 2,681.00	-	\$ -	7.00	\$ 2,681.00	\$ -	100.0%
41	Furnish & Install 6" PVC Underdrain Pipe W/Sock (SDR-35)	40.00	LF	\$ 67.08	\$ 2,683.20	50.00	\$ 3,354.00	-	\$ -	50.00	\$ 3,354.00	\$ (670.80)	125.0%
42	Furnish & Install 12" RCP Class IV, Storm Sewer	199.00	LF	\$ 120.79	\$ 24,037.21	199.00	\$ 24,037.21	-	\$ -	199.00	\$ 24,037.21	\$ -	100.0%
43	Furnish & Relay 12" RCP Class IV, Storm Sewer	128.00	LF	\$ 118.81	\$ 15,207.68	129.00	\$ 15,326.49	-	\$ -	129.00	\$ 15,326.49	\$ (118.81)	100.8%
44	Furnish & Relay 15" RCP Class III, Storm Sewer	45.00	LF	\$ 93.34	\$ 4,200.30	45.00	\$ 4,200.30	-	\$ -	45.00	\$ 4,200.30	\$ -	100.0%
45	Furnish & Install Standard Manhole, Type 1, Storm	16.07	VF	\$ 810.21	\$ 13,020.07	15.87	\$ 12,858.03	-	\$ -	15.87	\$ 12,858.03	\$ 162.04	98.8%
46	Furnish & Install Type 3 Catch Basin (2' X 3')	9.00	EA	\$ 2,608.89	\$ 23,480.01	9.00	\$ 23,480.01	-	\$ -	9.00	\$ 23,480.01	\$ -	100.0%
47	Furnish & Install Type "J" Casting (R-1550-A), Storm	3.00	EA	\$ 950.00	\$ 2,850.00	3.00	\$ 2,850.00	-	\$ -	3.00	\$ 2,850.00	\$ -	100.0%
48	Furnish & Install Type "H" Casting (R-3067-R Diagonal), Storm	9.00	EA	\$ 1,180.00	\$ 10,620.00	9.00	\$ 10,620.00	-	\$ -	9.00	\$ 10,620.00	\$ -	100.0%
49	Furnish & Install Type "H" Casting (R-3290-R), Storm	1.00	EA	\$ 1,470.00	\$ 1,470.00	1.00	\$ 1,470.00	-	\$ -	1.00	\$ 1,470.00	\$ -	100.0%
50	Stone Trench (Form# 428-C)	47.00	LF	\$ 47.27	\$ 2,221.69	-	\$ -	-	\$ -	-	\$ -	\$ 2,221.69	0.0%
51	Furnish & Install Trench Backfill	823.00	TON	\$ 0.01	\$ 8.23	306.00	\$ 3.06	-	\$ -	306.00	\$ 3.06	\$ 5.17	37.2%
52	Furnish & Install 18" Storm Sewer Re-Line with CIPP	88.00	LF	\$ 100.00	\$ 8,800.00	-	\$ -	-	\$ -	-	\$ -	\$ 8,800.00	0.0%



## Unit Cost Breakdown

Project: Manitowoc Concrete Pvg I - Franklin St WS 24-1 Page 4 of 5

Contractor: Vinton Construction Company

Application Date: 10/31/24

Payment Application #: 4 FINAL

VCC Job# 24051

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)	
53	Furnish & Install 15" Storm Sewer Re-Line with CIPP	108.00	LF	\$ 123.00	\$ 13,284.00	-	\$ -	210.00	\$ 25,830.00	210.00	\$ 25,830.00	\$ (12,546.00)	194.4%
54	Furnish & Install 12" Storm Sewer Re-Line with CIPP	101.00	LF	\$ 90.00	\$ 9,090.00	-	\$ -	100.00	\$ 9,000.00	100.00	\$ 9,000.00	\$ 90.00	99.0%
55	Lateral Reinstatement	1.00	EA	\$ 127.00	\$ 127.00	-	\$ -	1.00	\$ 127.00	1.00	\$ 127.00	\$ -	100.0%
56	Televiser New Storm Sewer Pipe (Includes Storm Leads)	492.00	LF	\$ 7.00	\$ 3,444.00	-	\$ -	367.00	\$ 2,569.00	367.00	\$ 2,569.00	\$ 875.00	74.6%
FRANKLIN STREET - SANITARY SEWER													
57	Utility Line Opening	1.00	EA	\$ 750.00	\$ 750.00	-	\$ -	-	\$ -	-	\$ -	\$ 750.00	0.0%
58	Reconnect Sanitary Building Service	6.00	EA	\$ 2,110.00	\$ 12,660.00	6.00	\$ 12,660.00	-	\$ -	6.00	\$ 12,660.00	\$ -	100.0%
59	Furnish and Relay 6" PVC (SDR-35) Building Service	151.00	LF	\$ 174.60	\$ 26,364.60	151.50	\$ 26,451.90	-	\$ -	151.50	\$ 26,451.90	\$ (87.30)	100.3%
60	Furnish & Install Standard Manhole, Type 1, Sanitary	41.05	VF	\$ 990.50	\$ 40,660.03	40.92	\$ 40,531.26	-	\$ -	40.92	\$ 40,531.26	\$ 128.76	99.7%
61	Remove Sanitary Manhole	4.00	EA	\$ 720.00	\$ 2,880.00	4.00	\$ 2,880.00	-	\$ -	4.00	\$ 2,880.00	\$ -	100.0%
62	Furnish & Install Type "J" Casting (R-1550-A), with "T" Gasket	4.00	EA	\$ 950.00	\$ 3,800.00	4.00	\$ 3,800.00	-	\$ -	4.00	\$ 3,800.00	\$ -	100.0%
63	Furnish & Install Trench Backfill	854.00	TON	\$ 0.01	\$ 8.54	293.67	\$ 2.94	-	\$ -	293.67	\$ 2.94	\$ 5.60	34.4%
64	Furnish & Install 18" Sanitary Sewer Re-Line with CIPP	1444.00	LF	\$ 110.00	\$ 158,840.00	1,445.00	\$ 158,950.00	-	\$ -	1,445.00	\$ 158,950.00	\$ (110.00)	100.1%
65	Furnish & Install 8" Sanitary Sewer Re-Line with CIPP	760.00	LF	\$ 56.00	\$ 42,560.00	-	\$ -	769.00	\$ 43,064.00	769.00	\$ 43,064.00	\$ (504.00)	101.2%
66	Lateral Reinstatement	12.00	EA	\$ 127.00	\$ 1,524.00	-	\$ -	13.00	\$ 1,651.00	13.00	\$ 1,651.00	\$ (127.00)	108.3%
FRANKLIN STREET - WATER MAIN													
67	Supply and Install 12-Inch PVC Watermain	1300.00	LF	\$ 129.25	\$ 168,025.00	1,306.00	\$ 168,800.50	-	\$ -	1,306.00	\$ 168,800.50	\$ (775.50)	100.5%
68	Supply and Install 8-Inch PVC Watermain	205.00	LF	\$ 138.15	\$ 28,320.75	199.00	\$ 27,491.85	-	\$ -	199.00	\$ 27,491.85	\$ 828.90	97.1%
69	Supply and Install Hydrant w/ 6" Lead	3.00	EA	\$ 9,299.15	\$ 27,897.45	3.00	\$ 27,897.45	-	\$ -	3.00	\$ 27,897.45	\$ -	100.0%
70	Abandon Existing Hydrants	3.00	EA	\$ 697.70	\$ 2,093.10	3.00	\$ 2,093.10	-	\$ -	3.00	\$ 2,093.10	\$ -	100.0%
71	Supply and Install 12-Inch RW Gate Valve	3.00	EA	\$ 3,913.67	\$ 11,741.01	4.00	\$ 15,654.68	-	\$ -	4.00	\$ 15,654.68	\$ (3,913.67)	133.3%
72	Supply and Install 8-Inch RW Gate Valve	6.00	EA	\$ 2,353.00	\$ 14,118.00	6.00	\$ 14,118.00	-	\$ -	6.00	\$ 14,118.00	\$ -	100.0%
73	Tie Into Existing 12-Inch Watermain	1.00	EA	\$ 4,523.20	\$ 4,523.20	1.00	\$ 4,523.20	-	\$ -	1.00	\$ 4,523.20	\$ -	100.0%
74	Tie Into Existing 10-Inch Watermain	1.00	EA	\$ 4,298.20	\$ 4,298.20	1.00	\$ 4,298.20	-	\$ -	1.00	\$ 4,298.20	\$ -	100.0%
75	Tie Into Existing 6-Inch Watermain	6.00	EA	\$ 3,634.87	\$ 21,809.22	6.00	\$ 21,809.22	-	\$ -	6.00	\$ 21,809.22	\$ -	100.0%
76	Supply and Install Granular Trench Backfill	1254.00	TON	\$ 22.70	\$ 28,465.80	1,116.00	\$ 25,333.20	584.00	\$ 13,256.80	1,700.00	\$ 38,590.00	\$ (10,124.20)	135.6%
77	Slurry Old 10-Inch Watermain for Abandonment	1300.00	LF	\$ 6.31	\$ 8,203.00	1,300.00	\$ 8,203.00	-	\$ -	1,300.00	\$ 8,203.00	\$ -	100.0%
WATER MAIN (FIXED PRICING)													
F2	Replace Copper Water Services, Long Side(from Corp.thur Curb Stop, with 5# Anode) (Replaces F3 Per WCD1-1)	2.00	EA	\$ 2,385.00	\$ 4,770.00	2.00	\$ 4,770.00	-	\$ -	2.00	\$ 4,770.00	\$ -	100.0%

## Unit Cost Breakdown

Project: Manitowoc Concrete Pvg I - Franklin St WS 24-1 Page 5 of 5

Contractor: Vinton Construction Company

Application Date: 10/31/24

Payment Application #: 4 FINAL

VCC Job# 24051

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)	
F3	Replace Copper Water Services, Short Side(from Corp.thur Curb Stop, with 5# Anode)	2.00	EA	\$ 1,347.00	\$ 2,694.00	-	\$ -	-	\$ -	-	\$ -	\$ 2,694.00	0.0%
F5	Replace Lead Water Services, Short Side(from Corp. thru Curb Stop)	2.00	EA	\$ 1,347.00	\$ 2,694.00	-	\$ -	-	\$ -	-	\$ -	\$ 2,694.00	0.0%
F6	Replace 6" Water Services, Long Side(Tee, Valve and Reconnect)	1.00	EA	\$ 5,660.00	\$ 5,660.00	1.00	\$ 5,660.00	-	\$ -	1.00	\$ 5,660.00	\$ -	100.0%
F8	Replace 4" Water Services, Long Side(Tee, Valve and Reconnect)	1.00	EA	\$ 4,885.00	\$ 4,885.00	1.00	\$ 4,885.00	-	\$ -	1.00	\$ 4,885.00	\$ -	100.0%
F10	Abandon Unused Curb Boxes	6.00	EA	\$ 500.00	\$ 3,000.00	3.00	\$ 1,500.00	-	\$ -	3.00	\$ 1,500.00	\$ 1,500.00	50.0%
WCD 1-1	Reconnect Water Service	2.00	EA	\$ 2,950.00	\$ 5,900.00	2.00	\$ 5,900.00	-	\$ -	2.00	\$ 5,900.00	\$ -	100.0%
WCD 1-1	One Time Payment to Cover Fixed Pricing	1.00	EA	\$ 2,600.00	\$ 2,600.00	1.00	\$ 2,600.00	-	\$ -	1.00	\$ 2,600.00	\$ -	100.0%
WCD 1-2	WCD 1-2 Repair Offset Joint on S 25th St	1.00	EA	\$ 5,626.46	\$ 5,626.46	-	\$ -	1.00	\$ 5,626.46	1.00	\$ 5,626.46	\$ -	100.0%
ALTERNATE PRICING - WATER MAIN													
AP-1	Supply and Install 8-Inch DI Watermain in Contaminated Soils	80.00	LF	\$ 245.00	\$ 19,600.00	-	\$ -	-	\$ -	-	\$ -	\$ 19,600.00	0.0%
AP-2	Supply and Install 12-Inch DI Watermain in Contaminated Soils	150.00	LF	\$ 253.00	\$ 37,950.00	-	\$ -	-	\$ -	-	\$ -	\$ 37,950.00	0.0%
	Total:				\$ 1,762,442.37		\$ 1,643,994.16		\$ 101,124.26		\$ 1,745,118.42	\$ 17,323.95	
	Less: 5% Retainage						\$ 42,149.90		\$ (42,149.90)		\$ -		
	Total:						\$ 1,601,844.26		\$ 143,274.16		\$ 1,745,118.42		
	Amount Previously Paid						\$ 1,601,844.26		\$ -		\$ 1,601,844.26		
	Amount DueThis Request								\$ 143,274.16		\$ 143,274.16		

**FINAL PAYMENT LIEN WAIVER**

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Vinton Construction Company as prime contractor, entered into a Contract with the City of Manitowoc for the complete construction of the Manitowoc WS 24-1 Concrete Paving I – Franklin St Project in Manitowoc, WI, and

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

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

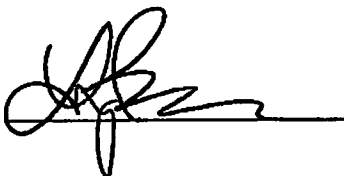
The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully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

The undersigned further agrees to save harmless the City of Manitowoc from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

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

This 30<sup>th</sup> day of October, 2024.

Witness:



Vinton Construction Company - CONTRACTOR

**SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER**

PROJECT Manitowoc Concrete Paving I WS 24-1 Franklin St

SUBCONTRACTOR \_\_\_\_\_

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 Concrete Paving I WS 24-1 Franklin St Project for the City of Manitowoc, WI and

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

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

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

The undersigned further agrees to save harmless Vinton Construction Company from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

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

This 29<sup>th</sup> day of October, 2024

BY: \_\_\_\_\_

Brickline Inc.  
SUBCONTRACTOR

Witness. \_\_\_\_\_

**SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER**

PROJECT Manitowoc Concrete Paving I WS 24-1 Franklin St

SUBCONTRACTOR Huzisaso 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 Concrete Paving I WS 24-1 Franklin St Project for the City of Manitowoc, WI and

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

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

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

The undersigned further agrees to save harmless Vinton Construction Company from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

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

This 30<sup>th</sup> day of October, 2024

BY: X

[Signature]

Huzisaso Construction  
SUBCONTRACTOR

Witness: [Signature]

[Signature]

## FULL WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.

Date: **October 29, 2024**

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 Concrete Paving I WS 24-1 Franklin St (NEA #618451 & #618813)**  
☐ Legal description attached.
3. Contractor's Work furnished at the request of:  
  
**VINTON CONSTRUCTION CO**  
**P.O. 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:

DocuSigned by:  
*Taylor Tauer*  
0746163708281610

*TT*

(signature)

Authorized Agent's Name: Taylor Tauer

(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.

24051

**SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER**PROJECT Manitowoc Concrete Paving I WS 24-1 Franklin StSUBCONTRACTOR 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 Concrete Paving I WS 24-1 Franklin St Project for the City of Manitowoc, WI and

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

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

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

The undersigned further agrees to save harmless Vinton Construction Company from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

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

This 31st day of October, 2024BY: Signature LandscapesSignature Landscapes  
SUBCONTRACTORWitness: Shane [Signature]

**SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER**

**PROJECT** Manitowoc Concrete Paving I WS 24-1 Franklin St

**SUBCONTRACTOR** Visu-Sewer LLC

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 Concrete Paving I WS 24-1 Franklin St Project** for the **City of Manitowoc, WI** and

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

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

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


The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

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

This 30<sup>th</sup> day of October, 2024

BY: 

Visu-Sewer LLC  
SUBCONTRACTOR

Witness: 



**SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER**

**PROJECT** Manitowoc Concrete Paving I WS 24-1 Franklin St

**SUBCONTRACTOR** Warning Lites of Appleton, Inc.

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, as subcontractor, entered into a Contract with Vinton Construction Company for the complete construction of the Manitowoc Concrete Paving I WS 24-1 Franklin St Project for the City of Manitowoc, WI and

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

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

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

The undersigned further agrees to save harmless Vinton Construction Company from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

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

This 31st day of October, 2024

BY:

James M. [Signature]  
Warning Lites of Appleton, Inc.  
SUBCONTRACTOR

Witness: Ezequiel Santes