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TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For Crushed Concrete

November 11, 2020

1&Fina
NO

20-1132

VINTON CONSTRUCTION CO

September 30, 2020

TYPE OF WORK PERFORMED

December 31, 2020

\$50,000.00

Crushed recycled concrete FROM - TO NO. 6 DIFFERENCE NO. 1 NO. 2 NO. 3 NO. 4 NO. 5 NOV 1 1 2020 COMPLETED COST WORK DIFFERENCE DESCRIPTION **PREVIOUSLY** COST WORK Date filed with Secretary **PREVIOUSLY** COMPLETED TO COMPLETED DATE COLUMNS 1&3 COLUMNS 2&4 COMPLETED TO DATE NOV 1 1 2020 AMOUNT RECOMMENDED \$50,000.00 \$50,000.00 \$50,000.00 nvoice Date: October 20, 2020 BOARD 20096.1 Invoice #: SIGNATURES Check No. \$50,000.00 \$0.00 \$50,000.00 TOTALS 4300-32290-582320 \$0.00 \$50,000.00 \$50,000.00 PAYMENTS \$50,000.00 AMOUNT DUE, FINAL PAYMENT Council Board



## VINTON CONSTRUCTION COMPANY

An Equal Opportunity Employer 2705 N. Rapids Rd. P.O. Box 1987 Manitowoc, WI 54221-1987

(920) 682-0375 Fax: (920) 682-2838

## INVOICE

City of Manitowoc 900 Quay Street Manitowoc, WI 54220 RE: Crushing

NET: 30 days

VCC# 20096

Invoice Date: October 20, 2020

Invoice #: 20096.1

Quantity

MOU

Description

Unit Price

Amount

Work completed October 15, 2020 Crushed recycled concrete into 3/4" aggregate Per Quotation #QM-20-6

14837.00

Tons

3/4" Aggregate

\$3.37

\$50,000.00

TOTAL DUE:

\$50,000.00

Billy Hats 10-29-2020

4300-32290-5823300

## FINAL PAYMENT LIEN WAIVER

## KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned <u>Vinton Construction Company</u> as prime contractor, entered into a Contract with the City of Manitowoc, for the complete construction of the Crush Recycled Concrete project – Quotation #QM-20-6 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 <u>Vinton Construction Company</u>, 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 5th day of NOVEMBER , 2020.

Vinton Construction Company - CONTRACTOR

Witness: Joyce Corrula