

Contractor: Vinton Construction Company

CONTRACT AMOUNT:	\$732,577.06
CHANGE ORDER #1:	\$22,675.00
CHANGE ORDER #2:	\$6,558.89
CHANGE ORDER #3:	\$400.96
CHANGE ORDER #4:	\$1,160.00
CHANGE ORDER #5-FINAL:	\$9,304.77
	<u>\$772,676.67</u>

CONTRACT DATE: May 8, 2020
 COMPLETION DATE: October 31, 2020

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
8. 29th Street -Concrete Paving											
1.	Mobilization	LS	1	\$7,500.00	0.90	\$6,750.00	1.00 *	100%	\$7,500.00	0.10	\$750.00
2.	Traffic Control	LS	1	\$2,000.00	0.90	\$1,800.00	1.00 *	100%	\$2,000.00	0.10	\$200.00
3.	Inlet Protection Type "D"	EA	10	\$90.00	2.00	\$180.00	3.00 *	30%	\$270.00	1.00	\$90.00
4.	Sediment Log	LF	36	\$3.00	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
5.	Clearing	ID	240	\$15.00	243	\$3,645.00	243 *	101%	\$3,645.00	0.00	\$0.00
6.	Grubbing	ID	314	\$15.00	317.0	\$4,755.00	317.0 *	101%	\$4,755.00	0.00	\$0.00
7.	Unclassified Excavation (Includes Pavement, Curb, Topsoil, Concrete/Asphalt)	CY	2,185	\$16.00	2,185	\$34,960.00	2,185 *	100%	\$34,960.00	0.00	\$0.00
8.	8" Concrete Pavement w/Integral Curb (Downed)	SY	2,957	\$42.38	2,900	\$122,902.00	2,951 *	100%	\$125,063.38	51.00	\$2,161.38
9.	Driveway Pavement Gap	EA	1	\$1,000.00	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
10.	8" Crushed Aggregate Base Course	SY	3,277	\$5.00	3,277	\$16,385.00	3,277 *	100%	\$16,385.00	0.00	\$0.00
11.	8" Breaker Run Stone Material (6" and down)	SY	3,277	\$5.00	3,277	\$16,385.00	3,277 *	100%	\$16,385.00	0.00	\$0.00
12.	Geotextile Fabric Type SAS (Non-woven)	SY	693	\$1.50	864	\$1,296.00	864 *	127%	\$1,296.00	0.00	\$0.00
13.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	22	\$7.00	25	\$175.00	20 *	91%	\$140.00	(5.00)	(\$35.00)
14.	1-1/4" Epoxy Coated Dowel Bars (Includes Drilling)	EA	31	\$14.00	23	\$322.00	22 *	71%	\$308.00	(1.00)	(\$14.00)
15.	Sawing Concrete or Asphalt Pavement, Full Depth	LF	94	\$3.00	74	\$222.00	127 *	135%	\$381.00	53.00	\$159.00
16.	Sawing Asphalt Pavement, Partial Depth	LF	60	\$3.00	0	\$0.00	8 *	13%	\$24.00	8.00	\$24.00
17.	4" Concrete Sidewalk (Removed & Replaced)	SF	586	\$6.75	500	\$3,375.00	493 *	84%	\$3,327.75	(7.00)	(\$47.25)
18.	6" Concrete Sidewalk (New)	SF	58	\$6.50	60	\$390.00	60 *	103%	\$390.00	0.00	\$0.00
19.	6" Concrete Sidewalk/Driveway (Removed & Replaced)	SF	1,994	\$6.80	1,800	\$12,240.00	1,856 *	93%	\$12,620.80	56.00	\$380.80
20.	8" Concrete Sidewalk/Driveway (Removed & Replaced)	SF	1,126	\$7.65	1,000	\$7,650.00	1,086 *	96%	\$8,307.90	86.00	\$657.90
21.	8" Concrete Sidewalk/Driveway H.E.S. 8-Bag (Removed & Replaced)	SF	320	\$8.35	240	\$2,004.00	277 *	87%	\$2,312.95	37.00	\$308.95
22.	Detectable Warning Fields	SF	40.00	\$30.00	32	\$960.00	32 *	80%	\$960.00	0.00	\$0.00
23.	2" H.M.A. Pavement (Type 4LT 58-289)	SY	30	\$81.61	22	\$1,795.42	22 *	73%	\$1,795.42	0.00	\$0.00
24.	Tack Coat	GAL	1.5	\$3.89	2.0	\$7.78	2.0 *	133%	\$7.78	0.00	\$0.00
25.	3" Pulverized Topsoil	SY	825	\$6.00	860	\$5,160.00	851 *	103%	\$5,106.00	(9.00)	(\$54.00)
26.	Sod, Fertilizer & Water	SY	825	\$6.00	720.00	\$4,320.00	898.00 *	109%	\$5,388.00	178.00	\$1,068.00
Subtotal Items 1-26										\$5,649.78	
8. 29th Street - Storm Sewer											
27.	Utility Line Opening	EA	1	\$525.00	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
28.	Removing Existing Storm Sewer Pipe	LF	31	\$13.00	31	\$403.00	31 *	100%	\$403.00	0.00	\$0.00
29.	Abandon Existing Storm Sewer Pipe	LF	15	\$20.00	15	\$300.00	15 *	100%	\$300.00	0.00	\$0.00
30.	Removing Storm Concrete Box Structure (Approx. Size 3'x15')	LS	1	\$500.00	1.0	\$500.00	1.0 *	100%	\$500.00	0.00	\$0.00

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31.	Removing Storm Inlets	EA	2	\$216.00	2	\$432.00	2 *	100%	\$432.00	0.00	\$0.00
32.	Furnish & Install 6" PVC(SDR-35), Storm Sewer	LF	99	\$38.00	149	\$5,662.00	149 *	151%	\$5,662.00	0.00	\$0.00
33.	Furnish & Install 6" PVC Underdrain Pipe W/Sock (SDR-35), Storm Sewer	LF	10	\$14.00	10	\$140.00	10 *	100%	\$140.00	0.00	\$0.00
34.	Furnish & Install 12" PVC (SDR-35), Storm Sewer	LF	316	\$47.00	317	\$14,875.50	317 *	100%	\$14,899.00	0.50	\$23.50
35.	Furnish & Install 15" PVC (SDR-35), Storm Sewer	LF	260	\$56.00	260	\$14,560.00	260 *	100%	\$14,560.00	0.00	\$0.00
36.	Furnish & Install 18" PVC (SDR-35), Storm Sewer	LF	31.00	\$65.00	39	\$2,502.50	39 *	126%	\$2,535.00	0.50	\$32.50
37.	Stone Trench (Form #428A)	LF	41.00	\$18.00	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
38.	Furnish & Install Standard Manhole, Type 4, Storm	VF	13.27	\$434.00	10.27	\$4,457.18	13.16 *	99%	\$5,711.44	2.89	\$1,254.26
39.	Furnish & Install Type 3 Inlet (2' X 3')	EA	3.00	\$1,362.00	3	\$4,086.00	3 *	100%	\$4,086.00	0.00	\$0.00
40.	Furnish & Install Type "J" Casting (R-1550-A), Storm	EA	1.00	\$649.00	1	\$649.00	1 *	100%	\$649.00	0.00	\$0.00
41.	Furnish & Install Type "H" Casting (R-3067-R), Diagonal, Storm	EA	6.00	\$818.00	6	\$4,908.00	6 *	100%	\$4,908.00	0.00	\$0.00
42.	Furnish & Install Trench Backfill	TON	82	\$11.00	82.0	\$902.00	126.0 *	154%	\$1,386.00	44.00	\$484.00
43.	Televise New Storm Sewer Pipe (Includes Storm Leads)	LF	607	\$1.50	606.00	\$909.00	607.00 *	100%	\$910.50	1.00	\$1.50
Subtotal Items 27-43											\$1,795.76
8. 29th Street - Sanitary Sewer											
44.	Reconnect Sanitary Building Service	EA	16	\$236.00	14	\$3,304.00	18 *	113%	\$4,248.00	4.00	\$944.00
45.	Furnish & Relay 6" PVC Building Service (SDR-35)	LF	330	\$94.00	384.5	\$36,143.00	385.0 *	117%	\$36,190.00	0.50	\$47.00
46.	Furnish & Install Type "J" Casting (R-1550-A), with "T" Gasket	EA	1	\$667.00	1	\$667.00	1 *	100%	\$667.00	0.00	\$0.00
47.	Furnish & Install Trench Backfill	TON	598	\$11.00	588	\$6,468.00	1,111 *	189%	\$12,221.00	523.00	\$5,753.00
48.	Televise Sanitary Sewer Pipe	LF	773	\$1.50	778	\$1,167.00	778 *	101%	\$1,167.00	0.00	\$0.00
Subtotal Items 44-48											\$6,744.00
8. 29th Street - Watermain											
49.	Relay 1-1/4" Water Service Pipe Poly (Long)	EA	12	\$2,176.00	11	\$23,936.00	11 *	92%	\$23,936.00	0.00	\$0.00
50.	Adjusting 5" Water Valve Box Covers	EA	4	\$150.00	4	\$600.00	5 *	125%	\$750.00	1.00	\$150.00
51.	Furnish & Install Trench Backfill	TON	341	\$11.00	300	\$3,300.00	366 *	107%	\$4,026.00	66.00	\$726.00
Subtotal Items 49-51											\$876.00
8. 13th Street - Concrete Paving											

CITY OF MANITOWOC CONTRACT NO. WS-20-7

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52.	Mobilization	LS	1	\$7,500.00	0.90	\$6,750.00	1.00	100%	\$7,500.00	0.10	\$750.00
53.	Traffic Control	LS	1	\$2,200.00	0.90	\$1,980.00	1.00	100%	\$2,200.00	0.10	\$220.00
54.	Inlet Protection Type "D"	EA	11	\$90.00	2	\$180.00	4	36%	\$360.00	2.00	\$180.00
55.	Unclassified Excavation (Includes Pavement, Curb, Topsoil, Concrete/Asphalt)	CY	1,787	\$14.00	1,775	\$24,850.00	1,775	99%	\$24,850.00	0.00	\$0.00
56.	8" Concrete Pavement w/Integral Curb (Downed)	SY	2,172	\$42.88	2,157	\$92,492.16	2,157	99%	\$92,492.16	0.00	\$0.00
57.	6" Crushed Aggregate Base Course	SY	2,607	\$5.00	2,582	\$12,910.00	2,582	99%	\$12,910.00	0.00	\$0.00
58.	8" Breaker Run Stone Material (6" and down)	SY	2,406	\$5.00	2,466	\$12,330.00	2,466	102%	\$12,330.00	0.00	\$0.00
59.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	67	\$7.00	29	\$203.00	29	43%	\$203.00	0.00	\$0.00
60.	Sawing Concrete or Asphalt Pavement, Full Dept	LF	168	\$3.00	100	\$300.00	169	113%	\$567.00	69.00	\$267.00
61.	Sawing Asphalt Pavement, Partial Depth	LF	8	\$3.00	0	\$0.00	8	100%	\$24.00	8.00	\$24.00
62.	Sawing Concrete Sidewalk and Driveway	LF	217	\$3.00	150	\$450.00	235	108%	\$705.00	85.00	\$255.00
63.	4" Concrete Sidewalk (Removed & Replaced)	SF	88	\$7.00	52	\$364.00	52	59%	\$364.00	0.00	\$0.00
64.	6" Concrete Sidewalk/Driveway (Removed & Replaced)	SF	3,543	\$6.80	3,804	\$25,867.20	3,814	108%	\$25,935.20	10.00	\$68.00
65.	Detectable Warning Fields	SF	32	\$30.00	32	\$960.00	32	100%	\$960.00	0.00	\$0.00
66.	Concrete Curb and Gutter 30-Inch Type "A"	LF	66	\$30.00	92	\$2,760.00	92	139%	\$2,760.00	0.00	\$0.00
67.	7" Base Course Concrete	SY	201	\$58.00	216	\$12,528.00	224	111%	\$12,992.00	8.00	\$464.00
68.	2" H.M.A. Pavement (Type 4LT 50-28S)	SY	201	\$22.63	265	\$5,996.95	265	132%	\$5,996.95	0.00	\$0.00
69.	Tack Coat	GAL	10	\$3.89	13	\$50.57	13	130%	\$50.57	0.00	\$0.00
70.	3" Pulverized Topsoil	SY	412	\$7.00	435	\$3,045.00	435	106%	\$3,045.00	0.00	\$0.00
71.	Sod, Fertilizer & Water	SY	412	\$7.00	348	\$2,436.00	435	106%	\$3,045.00	67.00	\$609.00
72.	Pavement Marking, Stop Line, Epoxy, 18-Inch	LF	37	\$23.00	36	\$828.00	36	97%	\$828.00	0.00	\$0.00
73.	Pavement Marking, Crosswalk, Epoxy, 6-Inch	LF	166	\$19.00	167	\$3,173.00	167	101%	\$3,173.00	0.00	\$0.00
Subtotal Items 52-73											\$2,837.00
6. 13th Street - Storm Sewer											
74.	Utility Line Opening	EA	1	\$525.00	0	\$0.00	0	0%	\$0.00	0.00	\$0.00
75.	Removing Existing Storm Sewer Pipe	LF	27	\$13.00	20	\$260.00	20	74%	\$260.00	0.00	\$0.00
76.	Removing Storm Inlets	EA	2	\$216.00	2	\$432.00	2	100%	\$432.00	0.00	\$0.00
77.	Furnish & Install 6" PVC Storm Sewer (SDR-35)	LF	239	\$42.00	206	\$8,652.00	206	86%	\$8,652.00	0.00	\$0.00
78.	Furnish & Install 12" PVC Storm Sewer (SDR-35)	LF	550	\$48.00	569	\$27,312.00	570	104%	\$27,360.00	1.00	\$48.00
79.	Furnish & Install Standard Manhole, Type 4, Storm	VF	12.4	\$434.00	11.0	\$4,774.00	12.72	103%	\$5,520.48	1.72	\$746.48
80.	Furnish & Install Type 3 Inlet (2' X 3')	EA	3	\$1,362.00	3	\$4,086.00	3	100%	\$4,086.00	0.00	\$0.00
81.	Furnish & Install Type "J" Casting (R-1550-Al Storm	EA	1	\$649.00	1	\$649.00	1	100%	\$649.00	0.00	\$0.00
82.	Furnish & Install Type "H" Casting (R-3067-R), Diagonal, Storm	EA	6	\$818.00	3	\$2,454.00	6	100%	\$4,908.00	3.00	\$2,454.00
83.	Furnish & Install Trench Backfill	TON	60	\$0.01	0	\$0.00	0	0%	\$0.00	0.00	\$0.00
84.	Telesave New Storm Sewer Pipe (Includes Storm Leads)	LF	550	\$1.50	549	\$823.50	549	100%	\$823.50	0.00	\$0.00

PAY ESTIMATE WORKSHEET
 FOR 2020 CONCRETE PAVING III

PAY ESTIMATE NO.: 3-FINAL
 DATE: December 16, 2020

CITY OF MANITOWOC CONTRACT NO. WS-20-7

Contractor: Vinton Construction Company

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Subtotal Items 74-84										\$3,248.48	

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8. 13th Street - Sanitary Sewer											
85.	Removing Existing Sanitary Sewer Pipe	LF	283	\$0.01	283	\$2.83	283 *	100%	\$2.83	0.00	\$0.00
86.	Furnish & Relay 12" PVC Pipe (SDR-35)	LF	254	\$69.00	252	\$17,388.00	254 *	100%	\$17,526.00	2.00	\$138.00
87.	Furnish & Install 12" PVC Pipe (SDR-35)	LF	283	\$69.00	280	\$19,320.00	280 *	99%	\$19,320.00	0.00	\$0.00
88.	Furnish & Relay 6" PVC Building Service (SDR-3)	LF	238	\$87.00	247	\$21,489.00	247 *	104%	\$21,489.00	0.00	\$0.00
89.	Reconnect Sanitary Building Service	EA	10	\$162.00	9	\$1,458.00	9 *	90%	\$1,458.00	0.00	\$0.00
90.	Furnish & Install Standard Manhole, Type 1	VF	14.42	\$340.00	13.00	\$4,420.00	14.87 *	103%	\$5,055.80	1.87	\$635.80
91.	Furnish & Install Type "J" Casting (R-1550-A), with "T" Gasket	EA	2	\$667.00	2	\$1,334.00	2 *	100%	\$1,334.00	0.00	\$0.00
92.	Furnish & Install Trench Backfill	TCN	1,108	\$0.01	936	\$9.36	936 *	84%	\$9.36	0.00	\$0.00
93.	Televiser Sanitary Sewer Pipe	LF	634	\$1.50	541	\$811.50	541 *	85%	\$811.50	0.00	\$0.00
Subtotal Items 85-93											\$773.80
8. 13th Street - Watermain											
94.	Relay 1-1/4" Water Service Pipe Poly (Long)	EA	2	\$2,183.00	3	\$6,549.00	3 *	150%	\$6,549.00	0.00	\$0.00
95.	Relay 1-1/4" Water Service Pipe Poly (Short)	EA	4	\$1,638.00	3	\$4,914.00	3 *	75%	\$4,914.00	0.00	\$0.00
96.	Relay 2" Water Service Pipe Poly (Long)	EA	2	\$2,720.00	1	\$2,720.00	1 *	50%	\$2,720.00	0.00	\$0.00
97.	Adjusting 5" Water Valve Box Covers	EA	1	\$150.00	4	\$600.00	4 *	400%	\$600.00	0.00	\$0.00
98.	Furnish & Install Trench Backfill	TCN	178	\$0.01	0	\$0.00	156 *	88%	\$1.56	156.00	\$1.56
Subtotal Items 94-98											\$1.56
Quote 1100 Block of N. 15th St.											
Q-1	Mobilization	LS	1	\$2,540.00	1	\$2,540.00	1 *	100%	\$2,540.00	0.00	\$0.00
Q-2	Traffic Control	LS	1	\$1,000.00	1	\$1,000.00	1 *	100%	\$1,000.00	0.00	\$0.00
Q-3	Type "C" Inlet Protection	EA	1	\$70.00	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
Q-4	4x1 6" PVC Pipe (SDR-35) Storm Sewer	EA	160	\$48.00	183.50	\$8,808.00	183.50 *	115%	\$8,808.00	0.00	\$0.00
Q-5	4x1 6"x6" PVC Tee	EA	1	\$130.00	1	\$130.00	1 *	100%	\$130.00	0.00	\$0.00
Q-6	6" Cleanout	EA	1.00	\$230.00	1.00	\$230.00	1.00 *	100%	\$230.00	0.00	\$0.00
Q-7	Storm Lateral Connection	EA	1	\$250.00	1	\$250.00	1 *	100%	\$250.00	0.00	\$0.00
Q-8	7" Concrete Pavement (R&R)	SY	15	\$95.00	21	\$1,995.00	21 *	140%	\$1,995.00	0.00	\$0.00
Q-9	30" C&G (R&R)	LF	145	\$50.00	135.5	\$6,775.00	135.5 *	93%	\$6,775.00	0.00	\$0.00
Q-10	3" Pulverized Topsoil & Sod (R&R including watering)	SY	70	\$30.00	48	\$1,440.00	48 *	69%	\$1,440.00	0.00	\$0.00
Subtotal Quote											\$0.00

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WCD 7-1	Furnish & Install concrete pad under manhole on S. 13th St.	LS	1	\$4,920.88	1	\$4,920.88	1 *	100%	\$4,920.88	0.00	\$0.00
WCD 7-2	Furnish & Install water service to Kaufman Manufacturing	LS	1	\$1,638.00	1	\$1,638.00	1 *	100%	\$1,638.00	0.00	\$0.00
WCD 7-3	Pavement Marking Stall Epoxy	LF	19	\$7.84	19	\$148.96	19 *	100%	\$148.96	0.00	\$0.00
WCD 7-3	Pavement Marking Symbol Epoxy	EA	1	\$252.00	1	\$252.00	1 *	100%	\$252.00	0.00	\$0.00
WCD 7-4	F&I 7" Concrete Base Course at S. 29th & Coolidge	SY	20	\$58.00	0	\$0.00	20 *	100%	\$1,160.00	20.00	\$1,160.00
TOTAL FOR CONTRACT WS-20-7						\$749,590.29			\$772,676.67		\$23,086.38
TOTAL PAYMENT						97.68	\$731,275.86	100.0%	\$772,676.67	100.0%	\$41,400.81

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

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

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned VINTON CONSTRUCTION COMPANY

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of

2020 CONCRETE CONSTRUCTION- S.13TH ST. & S.29TH ST, WS-20-07

_____ 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 any lien or liens to the extent of the payment above referred to against the City of Manitowoc, and

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

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

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

This 1st day of December, 2020.

VINTON CONSTRUCTION COMPANY
Contractor

Witness: Joyce Cornils

[Signature]

RECEIVED

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

DEC 09 2020

LS
OK Per 231-20
20-72.

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Barricade Flasher, Inc.**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of the **2020 Concrete Construction, WS-20-7** project in 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, **Barricade Flasher, Inc.**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

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

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

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

This 9th day of December, 2020

BY: Dennis Lampman

Dennis Lampman, president
SUBCONTRACTOR

Witness: John Sutton

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Century Fence Company**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of the **2020 Concrete Construction, WS-20-7** project in 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, **Century Fence Company**, 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 9th day of December, 2020

BY: Century Fence Company


SUBCONTRACTOR
Timothy McChesney, Vice President of Operations

Witness: 



SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **ESI, LTD**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of the **2020 Concrete Construction, WS-20-7** project in 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, **ESI, LTD**, 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.

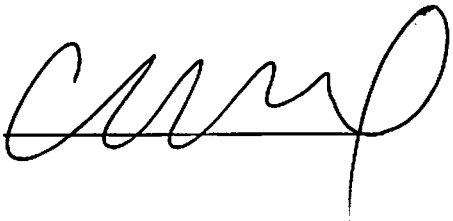
The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

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

This 16th day of December, 2020

BY: 

Environmental Solutions
SUBCONTRACTOR

Witness: 

The first part of the document is a letter from the Secretary of the State of New York to the Governor, dated January 1, 1912. The letter is addressed to the Governor and is signed by the Secretary. The letter discusses the appointment of a new member to the State Board of Education. The letter is dated January 1, 1912, and is signed by the Secretary of the State of New York.

The second part of the document is a letter from the Governor to the Secretary of the State of New York, dated January 1, 1912. The letter is addressed to the Secretary and is signed by the Governor. The letter discusses the appointment of a new member to the State Board of Education. The letter is dated January 1, 1912, and is signed by the Governor.

The third part of the document is a letter from the Secretary of the State of New York to the Governor, dated January 1, 1912. The letter is addressed to the Governor and is signed by the Secretary. The letter discusses the appointment of a new member to the State Board of Education. The letter is dated January 1, 1912, and is signed by the Secretary of the State of New York.

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Great Lakes TV Seal, Inc.**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of the **2020 Concrete Construction, WS-20-7** project in the **City of Manitowoc**, and

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

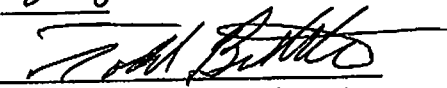
NOW THEREFORE in consideration of final payment by **Vinton Construction Company** to the undersigned, **Great Lakes TV Seal, Inc.**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton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

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

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

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

This 9th day of December, 2020

BY: 
Great Lakes TV Seal Inc.
SUBCONTRACTOR

Witness: 

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Kuzisaso Construction**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of the **2020 Concrete Construction, WS-20-7** project in 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, **Kuzisaso Construction**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

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

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

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

This 11th day of December, 2020

BY: 
KUZISASO CONSTRUCTION
SUBCONTRACTOR

Witness: Joyce Cornils

FULL WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.

Date: **December 11, 2020**

1. Claimant's Name: **Northeast Asphalt Inc.**
Claimant's Address: **1524 Atkinson Drive, Green Bay, WI 54303**
2. Property Improved by Contractor's Work :
 Street address: **2020 Concrete Construction WS-20-7; Manitowoc, WI (#615949)**
3. Contractor's Work furnished at the request of:

VINTON CONSTRUCTION COMPANY
PO Box 1987
Manitowoc, WI 54221
4. Waiver of lien rights, contingent upon receipt of payment, is made for :
 All past Work, including labor, services, material, plans or specifications performed or furnished at any time by the Contractor at the Property. This is a full waiver of all lien rights.
5. Title Companies, Lenders or others may require disclosure of the Contractor's subcontractors and material suppliers before disbursement of funds related to the Contractor's above-described Work. If so required, specify name(s) of Contractor's subcontractors and material suppliers furnishing any portion of the Work being waived:

CONTRACTOR NAME: **NORTHEAST ASPHALT INC.**

By:

<small>Decoded by:</small> <i>Jon Leach</i> <small>0077A02217CXXX</small>	<small>OR</small> <i>DL</i>
(signature)	

Authorized Agent's Name: **Jon Leach**
(print name of person signing above)

Title: **Agent**

Address: **1524 Atkinson Drive, Green Bay, WI 54303**

Telephone Number: **920-494-0543**

NOTE: This waiver is dependent upon the actual receipt of payment. If the check issued is returned "NSF" or payment stopped, this waiver of lien is void.

§779.05 Waivers of Lien. Provides, in part "(1) Any document signed by a lien claimant or potential claimant and purporting to be a waiver of construction lien rights under this subchapter, is valid and binding as a waiver whether or not consideration was paid therefor and whether the document was signed before or after the labor or material was furnished or contracted for. Any ambiguity in such document shall be construed against the person signing it. Any waiver document shall be deemed to waive all lien rights of the signer for all labor, services, material, plans or specifications performed, furnished or procured, or to be performed, furnished or procured by the claimant at any time for the improvement to which the waiver relates, except to the extent that the document specifically and expressly limits the waiver to apply to a particular portion of such labor, services, material, plans or specifications. A lien claimant or potential lien claimant of whom a waiver is requested is entitled to refuse to furnish a waiver unless paid in full for the labor, services, material, plans or specifications to which the waiver relates. A waiver furnished is a waiver of lien rights only, and not of any contract rights of the claimant otherwise existing."

Contractor's failure to pay its subcontractors or material suppliers from monies received for its Work may result in civil or criminal liability under Wisconsin's theft by contractor statute, §779.02(5), Wis. Stats.



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: WS-20-7

Terms: Net-30

VCC# 20062

Invoice Date: December 11, 2020

INVOICE #: 20062.3

ITEM #	QNTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
Work completed thru November 30, 2020 Contract WS-20-7 -- 2020 Concrete Construction <u>Pay App#3-FINAL</u>					
<u>South 29th Street - Concrete Paving</u>					
1	1.00	LS	Mobe	7,500.00	7,500.00
2	1.00	LS	Traffic Control	2,000.00	2,000.00
3	3.00	EA	Inlet Protection Type "D"	90.00	270.00
4	0.00	LF	Sediment Log	3.00	0.00
5	243.00	ID	Clearing	15.00	3,645.00
6	317.00	ID	Grubbing	15.00	4,755.00
7	2,185.00	CY	Unclassified Exc(Incl Pvt, Curb, Topsoil,	16.00	34,960.00
8	2,951.00	SY	8" Concrete Pavement w/Integral Curb(Doweled)	42.38	125,063.38
9	0.00	EA	Driveway Pavement Gap	1,000.00	0.00
10	3,277.00	SY	8" Crushed Aggregate Base Course	5.00	16,385.00
11	3,277.00	SY	8" Breaker Run Stone Material (6" down)	5.00	16,385.00
12	864.00	SY	Geotextile Fabric Type SAS (Non-woven)	1.50	1,296.00
13	20.00	EA	3/4" Epoxy Coated Tie Bars (Incl Drilling)	7.00	140.00
14	22.00	EA	1-1/4" Epoxy Coated Dowel Bars (Incl Drilling)	14.00	308.00
15	127.00	LF	Sawing Concrete or Asphalt Pavement, Full Depth	3.00	381.00
16	8.00	LF	Sawing Asphalt Pavement, Partial Depth	3.00	24.00
17	493.00	SF	4" Concrete Sidewalk (R&R)	6.75	3,327.75
18	60.00	SF	6" Concrete Sidewalk (New)	6.50	390.00
19	1,856.00	SF	6" Concrete Sidewalk/Driveway (R&R)	6.80	12,620.80
20	1,086.00	SF	8" Concrete Sidewalk/Driveway (R&R)	7.65	8,307.90
21	277.00	SF	8" Concrete Sidewalk/Driveway H.E.S. 8-Bag(R&R)	8.35	2,312.95
22	32.00	SF	Detectable Warning Fields	30.00	960.00
23	22.00	SY	2" HMA Pavement (Type 4LT 58-28S)	81.61	1,795.42
24	2.00	GAL	Tack Coat	3.89	7.78
25	851.00	SY	3" Pulverized Topsoil	6.00	5,106.00
26	898.00	SY	Sod, Fertilizer & Water	6.00	5,388.00

Invoice Date: December 11, 2020

INVOICE #: 20062.3

ITEM #	QNTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
<u>South 29th Street - Storm Sewer</u>					
27	0.00	EA	Utility Line Opening	525.00	0.00
28	31.00	LF	Removing Existing Storm Sewer Pipe	13.00	403.00
29	15.00	LF	Abandon Existing Storm Sewer Pipe	20.00	300.00
30	1.00	LS	Removing Storm Concrete Box Structure	500.00	500.00
31	2.00	EA	Removing Storm Inlets	216.00	432.00
32	149.00	LF	F&I 6" PVC(SDR-35), Storm Sewer	38.00	5,662.00
33	10.00	LF	F&I 6" PVC Underdrain Pipe w/Sock(SDR-35),Storm	14.00	140.00
34	317.00	LF	F&I 12" PVC (SDR-35), Storm Sewer	47.00	14,899.00
35	260.00	LF	F&I 15" PVC (SDR-35), Storm Sewer	56.00	14,560.00
36	39.00	LF	F&I 18" PVC (SDR-35), Storm Sewer	65.00	2,535.00
37	0.00	LF	Stone Trench (Form #428A)	18.00	0.00
38	13.16	VF	F&I Standard Manhole, Type 4, Storm	434.00	5,711.44
39	3.00	EA	F&I Type 3 Inlet (2' X 3')	1,362.00	4,086.00
40	1.00	EA	F&I Type "J" Casting (R-1550-A), Storm	649.00	649.00
41	6.00	EA	F&I Type "H" Casting (R-3067-R), Diagonal, Storm	818.00	4,908.00
42	126.00	TON	F&I Trench Backfill	11.00	1,386.00
43	607.00	LF	Televis New Storm Sewer Pipe(Incl Storm Leads)	1.50	910.50
<u>South 29th Street - Sanitary Sewer</u>					
44	18.00	EA	Reconnect Sani Building Service	236.00	4,248.00
45	385.00	LF	Furnish & Relay 6" PVC Building Service (SDR-35)	94.00	36,190.00
46	1.00	EA	F&I Type "J" Casting (R-1550-A), with "T" Gasket	667.00	667.00
47	1,111.00	TON	F&I Trench Backfill	11.00	12,221.00
48	778.00	LF	Televis Sani Sewer Pipe	1.50	1,167.00
<u>South 29th Street - Watermain</u>					
49	11.00	EA	Relay 1-1/4" Water Service Pipe Poly (Long)	2,176.00	23,936.00
50	5.00	EA	Adjusting 5" Water Valve Box Covers	150.00	750.00
51	366.00	TON	F&I Trench Backfill	11.00	4,026.00
<u>South 13th Street - Concrete Paving</u>					
52	1.00	LS	Mobe	7,500.00	7,500.00
53	1.00	LS	Traffic Control	2,200.00	2,200.00
54	4.00	EA	Inlet Protection Type "D"	90.00	360.00
55	1,775.00	CY	Unclassified Exc(Incl Pvt, Curb, Topsoil,	14.00	24,850.00
56	2,157.00	SY	8" Concrete Pavement w/Integral Curb (Doweled)	42.88	92,492.16
57	2,582.00	SY	8" Crushed Aggregate Base Course	5.00	12,910.00
58	2,466.00	SY	8" Breaker Run Stone Material (6" and down)	5.00	12,330.00
59	29.00	EA	3/4" Epoxy Coated Tie Bars (Incl Drilling)	7.00	203.00
60	189.00	LF	Sawing Concrete or Asphalt Pavement, Full Depth	3.00	567.00
61	8.00	LF	Sawing Asphalt Pavement, Partial Depth	3.00	24.00
62	235.00	LF	Sawing Concrete Sidewalk and Driveway	3.00	705.00
63	52.00	SF	4" Concrete Sidewalk (R&R)	7.00	364.00
64	3,814.00	SF	6" Concrete Sidewalk/Driveway (R&R)	6.80	25,935.20
65	32.00	SF	Detectable Warning Fields	30.00	960.00
66	92.00	LF	Concrete C&G 30" Type "A"	30.00	2,760.00
67	224.00	SY	7" Base Course Concrete	58.00	12,992.00

Invoice Date: December 11, 2020

INVOICE #: 20062.3

ITEM #	QNTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
68	265.00	SY	2" HMA Pavement (Type 4LT 58-28S)	22.63	5,996.95
69	13.00	GAL	Tack Coat	3.89	50.57
70	435.00	SY	3" Pulverized Topsoil	7.00	3,045.00
71	435.00	SY	Sod, Fertilizer & Water	7.00	3,045.00
72	36.00	LF	Pavement Marking, Stop Line, Epoxy, 18"	23.00	828.00
73	167.00	LF	Pavement Marking, Crosswalk, Epoxy, 6"	19.00	3,173.00
<u>South 13th Street - Storm Sewer</u>					
74	0.00	EA	Utility Line Opening	525.00	0.00
75	20.00	LF	Removing Existing Storm Sewer Pipe	13.00	260.00
76	2.00	EA	Removing Storm Inlets	216.00	432.00
77	206.00	LF	F&I 6" PVC Storm Sewer (SDR-35)	42.00	8,652.00
78	570.00	LF	F&I 12" PVC Storm Sewer (SDR-35)	48.00	27,360.00
79	12.72	VF	F&I Standard Manhole, Type 4, Storm	434.00	5,520.48
80	3.00	EA	F&I Type 3 Inlet (2' X 3')	1,362.00	4,086.00
81	1.00	EA	F&I Type "J" Casting (R-1550-A), Storm	649.00	649.00
82	6.00	EA	F&I Type "H" Casting (R-3067-R), Diagonal, Storm	818.00	4,908.00
83	0.00	TON	F&I Trench Backfill	0.01	0.00
84	549.00	LF	Televis New Storm Sewer Pipe (Incl Storm Leads)	1.50	823.50
<u>South 13th Street - Sanitary Sewer</u>					
85	283.00	LF	Removing Existing Sani Sewer Pipe	0.01	2.83
86	254.00	LF	Furnish & Relay 12" PVC Pipe (SDR-35)	69.00	17,526.00
87	280.00	LF	F&I 12" PVC Pipe (SDR-35)	69.00	19,320.00
88	247.00	LF	Furnish & Relay 6" PVC Building Service (SDR-35)	87.00	21,489.00
89	9.00	EA	Reconnect Sani Building Service	162.00	1,458.00
90	14.87	VF	F&I Standard Manhole, Type 1	340.00	5,055.80
91	2.00	EA	F&I Type "J" Casting (R-1550-A), with "T" Gasket	667.00	1,334.00
92	936.00	TON	F&I Trench Backfill	0.01	9.36
93	541.00	LF	Televis Sani Sewer Pipe	1.50	811.50
<u>South 13th Street - Watermain</u>					
94	3.00	EA	Relay 1-1/4" Water Service Pipe Poly (Long)	2,183.00	6,549.00
95	3.00	EA	Relay 1-1/4" Water Service Pipe Poly (Short)	1,638.00	4,914.00
96	1.00	EA	Relay 2" Water Service Pipe Poly (Long)	2,720.00	2,720.00
97	4.00	EA	Adjusting 5" Water Valve Box Covers	150.00	600.00
98	156.00	TON	F&I Trench Backfill	0.01	1.56
<u>1100 Block of N. 15th Street - Mini Storm Sewer</u>					
101	1.00	LS	Mobe	2,540.00	2,540.00
102	1.00	LS	Traffic Control	1,000.00	1,000.00
103	0.00	EA	Type "C" Inlet Protection	70.00	0.00
104	183.50	LF	F&I 6" PVC Pipe (SDR 35) Storm Sewer	48.00	8,808.00
105	1.00	EA	F&I 6"x6" PVC Tee	130.00	130.00
106	1.00	EA	6" Cleanout	230.00	230.00
107	1.00	EA	Storm Lateral Connection	250.00	250.00

-- CHANGE ORDER #1 --

Invoice Date: December 11, 2020

INVOICE #: 20062.3

ITEM #	QNTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
108	21.00	SY	7" Concrete Pavement (R&R)	95.00	1,995.00
109	135.50	LF	30" C&G (R&R)	50.00	6,775.00
110	48.00	SY	3" Pulverized Topsoil & Sod (R&R)(Include Watering)	30.00	1,440.00
-- CHANGE ORDER #2 --					
120	1.00	LS	F&I concrete pad under manhole	4,920.88	4,920.88
121	1.00	LS	F&I 1-1/4" poly water service to Kaufman Mfg	1,638.00	1,638.00
-- CHANGE ORDER #3 --					
130	19.00	LF	Pavement Marking Parking Stall Epoxy	7.84	148.96
131	1.00	LS	Pavement Marking Symbol Epoxy	252.00	<u>252.00</u>
-- CHANGE ORDER #4 --					
132	20.00	SY	F&I 7" Concrete Base Course @ S.29th/Coolidge	58.00	<u>1,160.00</u>
Total:					772,676.67
Less: Retainage					\$0.00
Less: Previous Payment					<u>-\$731,275.86</u>
Balance Due:					<u>\$41,400.81</u>