

Contractor: Northeast Asphalt, Inc

CONTRACT AMOUNT: \$131,119.00
 Change Order #1-Final: (\$7,014.80)
\$124,104.20

ITEM NO.	ITEM DESCRIPTION	BID UNIT	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
Red Arrow Tennis Courts											
1.	Mobilization	LS	1	\$3,000.00	0.5	\$1,500.00	1.0 *	100%	\$3,000.00	0.50	\$1,500.00
2.	Traffic Control	LS	1	\$750.00	0.5	\$375.00	1.0 *	100%	\$750.00	0.50	\$375.00
3.	Tracking Pad	EA	1	\$6,815.00	0.5	\$3,407.50	1.0 *	100%	\$6,815.00	0.50	\$3,407.50
4.	Type "B" Inlet Protection	EA	1	\$150.00	0	\$0.00	1 *	100%	\$150.00	1.00	\$150.00
5.	Clearing	ID	186	\$20.00	199	\$3,980.00	199 *	107%	\$3,980.00	0.00	\$0.00
6.	Grubbing	ID	186	\$15.00	0	\$0.00	199 *	107%	\$2,985.00	199.00	\$2,985.00
7.	3/4" Crushed Aggregate Base Course	TON	40	\$15.00	20.05	\$300.75	20.00 *	50%	\$300.00	(0.05)	(\$0.75)
8.	Pulverizing	SY	2,950	\$0.85	2,880	\$2,448.00	2,880 *	98%	\$2,448.00	0.00	\$0.00
9.	Fine Grading	SY	2,950	\$1.80	2,890	\$5,202.00	2,890 *	98%	\$5,202.00	0.00	\$0.00
10.	H.M.A. Pavement, Type E-0.3	TON	570	\$78.80	535.25	\$42,177.70	535.25 *	94%	\$42,177.70	0.00	\$0.00
11.	Tack Coat	GAL	148	\$3.50	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
12.	Sawing Existing Pavement, Dry Cut (Control Joints)	LF	575	\$2.00	0	\$0.00	553 *	96%	\$1,106.00	553.00	\$1,106.00
13.	Sawing Existing Pavement	LF	16	\$1.25	0	\$0.00	16 *	100%	\$20.00	16.00	\$20.00
14.	Furnish & Install Court Crack Binder	LF	575	\$2.50	0	\$0.00	553 *	96%	\$1,382.50	553.00	\$1,382.50
15.	Remove & Reset 10' Vertical Fence Posts	EA	25	\$160.00	0	\$0.00	25 *	100%	\$4,000.00	25.00	\$4,000.00
16.	Rem & Install New Net Posts (Furnished by City)	EA	8	\$970.00	0	\$0.00	8 *	100%	\$7,760.00	8.00	\$7,760.00
17.	Rem 10' High Chain-link Fabric & Gates	LF	825	\$1.25	825	\$1,031.25	785 *	95%	\$981.25	(40.00)	(\$50.00)
18.	Furnish & Install 8' High Galvanized Chain-link Fabric (9 gauge)	LF	825	\$10.55	0	\$0.00	785 *	95%	\$8,281.75	785.00	\$8,281.75
19.	Furnish & Install 8' High Galvanized Chain-link Fabric Gates (9 gauge)	EA	4	\$460.00	0	\$0.00	4 *	100%	\$1,840.00	4.00	\$1,840.00
20.	3" Pulverized Topsoil	SY	800	\$6.25	0	\$0.00	546 *	68%	\$3,412.50	546.00	\$3,412.50
21.	Seeding (Mixture No. 40), Fertilizer, Hydro-Mulch & water	SY	800	\$6.25	0	\$0.00	546 *	68%	\$3,412.50	546.00	\$3,412.50
22.	Furnish & Install Color Coating Systems	LS	1	\$24,100.00	0.0	\$0.00	1.0 *	100%	\$24,100.00	1.00	\$24,100.00
TOTAL FOR CONTRACT WS-15-13						\$60,422.20			\$124,104.20		\$63,682.00
TOTAL PAYMENT					95.0%	\$57,401.09		100%	\$124,104.20	100.0%	\$66,703.11

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

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

OK to Pay
 S.J.M.
 10/27/15

FULL WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.

Date: **October 22, 2015**

1. Claimant's Name: **Northeast Asphalt Inc**
Claimant's Address: **1524 Atkinson Drive, Green Bay, WI 54303**

2. Property Improved by Contractor's Work :

Legal description : **C/O Manitowoc WS 15-13 Red Arrow Park Reconstruction Tennis Courts**

3. Contractor's Work furnished at the request of:

C/O MANITOWOC
900 Quay Street
Manitowoc WI 54220

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

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:

(Attach additional sheets if necessary)

CONTRACTOR NAME: **NORTHEAST ASPHALT INC**

By: 

(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.

FULL WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.

Date: **October 21, 2015**

1. Claimant's Name: Highway Landscapers
Claimant's Address: 1900 Bohn Drive Little Chute WI 54140
highwaylandscapers@new.rr.com

2. Property Improved by Contractor's Work :
 Legal description: C/O Manitowoc 15-13 Red Arrow Park

3. Contractor's Work furnished at the request of:

NORTHEAST ASPHALT, INC.
1524 Atkinson Drive
Green Bay WI 54303

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

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:

(Attach additional sheets if necessary)

CONTRACTOR NAME: Highway Landscapers

By: 

(signature)

Authorized Agent's Name: Scott Skinkis

(print name of person signing above)

Title: PRESIDENT

Address: 1900 Bohn Drive Little Chute WI 54140

Telephone Number: 920.759.1701

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.

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

Date: **October 21, 2015**

1. Claimant's Name: **Munson Inc.**
Claimant's Address: **6747 N Sidney Place Glendale WI 53209**
EEvans@munsoninc.com

2. Property Improved by Contractor's Work :
 Legal description: **C/O Manitowoc 15-13 Red Arrow Park**

3. Contractor's Work furnished at the request of:

NORTHEAST ASPHALT, INC.
1524 Atkinson Drive
Green Bay WI 54303

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

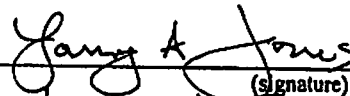
All past Work, including labor, services, material, plans or specifications performed or furnished at any time by the Contractor at the Property. This is a full waiver of all lien rights.

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:

(Attach additional sheets if necessary)

CONTRACTOR NAME: **Munson Inc.**

By:


(signature)

Authorized Agent's Name:

LARRY A. JONES

(print name of person signing above)

Title:

Vice President

Address:

6747 N Sidney Place Glendale WI 53209

Telephone Number:

414.351.0800

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.

FULL WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.

Date: October 21, 2015

1. Claimant's Name: Fortress Fence
Claimant's Address: 1225 Lakeview Drive Green Bay WI 54313
lmeyer@ffence.com

2. Property Improved by Contractor's Work :
 Legal description: C/O Manitowoc 15-13 Red Arrow Park

3. Contractor's Work furnished at the request of:


NORTHEAST ASPHALT, INC.
1524 Atkinson Drive
Green Bay WI 54303

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

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:

(Attach additional sheets if necessary)

CONTRACTOR NAME: Fortress Fence
By: 
Authorized Agent's Name: Michael Grzybowski (signature)
(print name of person signing above)
Title: Vice President
Address: 1225 Lakeview Drive Green Bay WI 54313
Telephone Number: 920.490.9333

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."

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