



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: Mini-Storm Sewer
 Manitowoc

NET: 30 days

Invoice Date: September 27, 2017

*OK
 SAH
 9/28/2017
 payment
 I+P*

VCC# 17081

Invoice #: 17081.1

Item#	Quantity	Unit	Description	Unit Price	Amount
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Pay Request #1

**Work completed September 22 2017
 2017 Mini-Storm Sewer Construction**

1317 N. 12th Street --

1	1.00	LS	Traffic Control	998.00	998.00
2	30.00	LF	F&I 6" PVC Pipe Storm Sewer	73.40	2,202.00
3	1.00	EA	Storm Lateral Connection	460.00	460.00
4	7.00	LF	30" Conc C&G R&R	45.00	315.00
5	22.00	SY	6" Crushed Agg Base Course	7.40	162.80
6	20.00	SY	7" Conc Base Course R&R	80.00	1,600.00
7	22.00	SY	2" HMA Pavement, Type SLT 58-28S R&R	62.50	1,375.00
8	0.00	SY	3" Pulv Topsoil & Sod R&R incl watering	100.00	0.00
9	64.00	LF	Sawing Pavement - Full Depth	3.50	224.00
10	24.00	EA	3/4" Epoxy Coated Tie Bars(incl drilling)	8.00	192.00

1302 Ahrens Street --

11	1.00	LS	Traffic Control	998.00	998.00
12	38.00	LF	F&I 8" PVC Pipe - Storm Sewer	73.60	2,796.80
13	77.00	SY	6" Crushed Agg Base Course	7.40	569.80
14	17.00	LF	30" Concrete C&G R&R	45.00	765.00
15	72.00	SY	7" Conc Pavement R&R	80.00	5,760.00
16	80.00	SF	6" Conc Driveway R&R	7.00	560.00
17	102.00	LF	Sawing Pavement - Full Depth	3.50	357.00
18	31.00	EA	3/4" Epoxy Coated Tie Bars(incl drilling)	8.00	248.00
19	0.00	SY	3" Pulv Topsoil & Sod R&R incl watering	100.00	0.00

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Item#	Quantity	Unit	Description	Unit Price	Amount
<u>3815 W. Marshall Street --</u>					
20	1.00	LS	Traffic Control	998.00	998.00
21	12.00	LF	F&I 6" PVC Pipe - Storm Sewer	143.60	1,723.20
22	10.00	SY	6" Crushed Agg Base Course	7.40	74.00
23	10.00	SY	7" Conc Pavement w/Integral Curb R&R	80.00	800.00
24	6.00	LF	30" Conc C&G R&R	45.00	270.00
25	0.00	SY	3" Pulv Topsoil & Sod R&R, incl water	100.00	0.00
26	42.00	LF	Sawing Pavement - Full Depth	3.50	147.00
27	14.00	EA	3/4" Epoxy Coated Tie Bars(incl drilling)	8.00	<u>112.00</u>

TOTAL DUE: 23,707.60

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 Installation of the Mini Storm Sewer Laterals at N. 12th, Ahrens Street, & W. Marshall Street, 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 28th day of September, 2017.



Vinton Construction Company - CONTRACTOR

Witness: Joyce Cornils