

Reed Avenue - N 8th to Hamann Road

STREET

2025 BUDGET (PAVING) \$1,460,000  
INCLUDED IN PAVING BUDGET: (STORM) \$180,000 (WATER) \$8,400 As Bid  
(SANITARY) \$183,527 As Bid

CO#1 \$5,535.00  
CO#2 (\$3,252.66)

TOTAL \$1,379,982.62

DESCRIPTION	NO. 1 PREVIOUSLY COMPLETED	NO. 2 COST WORK PREVIOUSLY COMPLETED	NO. 3 COMPLETED TO DATE	NO. 4 COST WORK COMPLETED TO DATE	NO. 5 DIFFERENCE COLUMNS 1 & 3	NO. 6 DIFFERENCE COLUMNS 2 & 4
INVOICE #: 25070.4			SEE COMPUTER PRINTOUT			
INVOICE DATE: 12/9/2025			FOR DETAILS			
TOTALS		\$1,246,560.27		\$1,379,982.62		\$133,422.35
PAYMENTS		\$1,212,117.76		\$1,379,982.62		\$167,864.86
AMOUNT DUE, FINAL PAYMENT						\$167,864.86

AMOUNT RECOMMENDED

\$167,864.86

BOARD SIGNATURES

*[Handwritten signatures]*

Date Paid

Check No.

Voucher No.

Chg. 4300-32290-582330 \$104,994.41  
(STM) 4200-32320-582500 \$28,511.35  
(SAN) 6300-71100-582600 \$32,888.83  
(WATER) 4300-32290-582700 \$1,470.27  
Total \$167,864.86

Signature

12-10-25

CITY ENGINEER

Copy For

Council Board Voucher

## PAY ESTIMATE WORKSHEET

FOR 2025 CONCRETE PAVING II

CITY OF MANITOWOC

CONTRACT NO. WS-25-11

PAY ESTIMATE NO.: 4-Final

DATE: December 10, 2025

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$1,377,700.28

Change Order #1: \$5,535.00

Change Order #2-Final: (\$3,252.66)

\$1,379,982.62

CONTRACT DATE: May 5, 2025

COMPLETION DATE: October 31, 2025

ITEM		BID	UNIT	QUANTITY	COST WORK	QUANTITY	% OF WORK	COST WORK		QUANTITY	COST WORK
NO.	ITEM DESCRIPTION	UNIT	QUANTITY	PRICE	PREVIOUS COMPLETED	PREVIOUS COMPLETED	COMPLETED TO DATE	COMPLETED TO DATE	COMPLETED TO DATE	DIFFERENCE	DIFFERENCE
REED AVENUE- N 8TH ST TO HAMANN RD (CONCRETE PAVING)											
1	Mobilization	LS	1	\$66,509.00	1.00	\$66,509.00	1.00 *	100%	\$66,509.00	0.00	\$0.00
2	Traffic Control	LS	1	\$15,000.00	1.00	\$15,000.00	1.00 *	100%	\$15,000.00	0.00	\$0.00
3	Inlet Protection Type "D" (Diaper)	EA	18	\$120.00	18.00	\$2,160.00	18.00 *	100%	\$2,160.00	0.00	\$0.00
4	Grubbing	ID	331	\$15.00	331.00	\$4,965.00	335.00 *	101%	\$5,025.00	4.00	\$60.00
5	Unclassified Excavation (Incl. Pavement and Cur	CY	5231	\$23.25	4,707.90	\$109,458.68	5,231.00 *	100%	\$121,620.75	523.10	\$12,162.07
6	7" Concrete Pavement	SY	6997	\$49.78	6,297.30	\$313,479.59	7,009.00 *	100%	\$348,908.02	711.70	\$35,428.43
7	4" Crushed Aggregate Base Course (1 1/4")	SY	8206	\$4.35	7,385.40	\$32,126.49	8,206.00 *	100%	\$35,696.10	820.60	\$3,569.61
8	12" Breaker Run Stone Material (6" and down)	SY	8186	\$11.25	7,367.40	\$82,883.25	8,186.00 *	100%	\$92,092.50	818.60	\$9,209.25
9	Undistributed Geo-Grid	SY	8186	\$1.00	0.00	\$0.00	936.00 *	11%	\$936.00	936.00	\$936.00
10	Concrete Pavement Gap	EA	2	\$1,000.00	2.00	\$2,000.00	2.00 *	100%	\$2,000.00	0.00	\$0.00
11	Driveway Pavement Gap	EA	2	\$0.01	0.00	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
12	Sawing Concrete or Asphalt Pavement, Full Depth	LF	403	\$3.50	444.00	\$1,554.00	438.00 *	109%	\$1,533.00	(6.00)	(\$21.00)
13	Sawing Concrete Driveway/Sidewalk, Full Depth	LF	146	\$3.50	213.00	\$745.50	250.00 *	171%	\$875.00	37.00	\$129.50
14	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	129	\$9.00	116.00	\$1,044.00	102.00 *	79%	\$918.00	(14.00)	(\$126.00)
15	Remove and Replace 4" Concrete Sidewalk w/ 2" C.A.B.C.	SF	1775	\$10.32	1,597.50	\$16,486.20	2,287.00 *	129%	\$23,601.84	689.50	\$7,115.64
16	Remove and Replace 6" Concrete Sidewalk w/ 2" C.A.B.C.	SF	6010	\$11.32	5,409.00	\$61,229.88	5,886.00 *	98%	\$66,629.52	477.00	\$5,399.64
17	Detectable Warning Fields (Natural Patina)	SF	88	\$40.00	88.00	\$3,520.00	104.00 *	118%	\$4,160.00	16.00	\$640.00
18	30" Concrete Curb & Gutter, Type "A", 7" Thick	LF	3655	\$25.00	3,289.50	\$82,237.50	3,741.00 *	102%	\$93,525.00	451.50	\$11,287.50
19	Remove and Replace 4" H.M.A., Type 4LT 58-28S	SY	20	\$271.19	20.00	\$5,423.80	22.00 *	110%	\$5,966.18	2.00	\$542.38
20	Tack Coat	GAL	1	\$12.12	0.00	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
21	3" Pulverized Topsoil	SY	2470	\$10.04	2,223.00	\$22,318.92	2,371.00 *	96%	\$23,804.84	148.00	\$1,485.92
22	Seed (Mixture No. 40), Fertilizer & Water	SY	2470	\$1.40	2,223.00	\$3,112.20	2,371.00 *	96%	\$3,319.40	148.00	\$207.20
23	Erosion Mat, Urban Class 1, Type A, (w/ Jute Webbing Material)	SY	2470	\$1.82	2,223.00	\$4,045.86	2,371.00 *	96%	\$4,315.22	148.00	\$269.36
24	Pavement Marking, Stop Line, Epoxy, 18-Inch	LF	17	\$100.00	17.00	\$1,700.00	16.00 *	94%	\$1,600.00	(1.00)	(\$100.00)
25	Pavement Marking, Crosswalk, Epoxy, 12-Inch	LF	40	\$75.00	40.00	\$3,000.00	40.00 *	100%	\$3,000.00	0.00	\$0.00
Subtotal Items 1-25						\$834,999.87			\$923,195.37	\$88,195.50	
REED AVENUE- N 8TH ST TO HAMANN RD (STORM SEWER)											
26	Utility Line Opening	EA	1	\$750.00	0.00	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
27	Removing Existing Storm Sewer Pipe	LF	955	\$18.00	922.00	\$16,596.00	955.00 *	100%	\$17,190.00	33.00	\$594.00
28	Removing Storm Inlet	EA	12	\$298.75	11.00	\$3,286.25	12.00 *	100%	\$3,585.00	1.00	\$298.75
29	Removing Storm Manhole	EA	2	\$450.63	2.00	\$901.26	2.00 *	100%	\$901.26	0.00	\$0.00
30	Adjust Storm Inlet Casting	EA	2	\$500.00	2.00	\$1,000.00	2.00 *	100%	\$1,000.00	0.00	\$0.00
31	Furnish & Install 6" PVC Underdrain Pipe W/Sock (SDR-35)	LF	30	\$50.24	20.00	\$1,004.80	20.00 *	67%	\$1,004.80	0.00	\$0.00
32	Furnish & Install 6" PVC (SDR-35)	LF	15	\$54.11	33.00	\$1,785.63	34.00 *	227%	\$1,839.74	1.00	\$54.11



## PAY ESTIMATE WORKSHEET

FOR 2025 CONCRETE PAVING II

CITY OF MANITOWOC

CONTRACT NO. WS-25-11

PAY ESTIMATE NO.: 4-Final

DATE: December 10, 2025

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$1,377,700.28

Change Order #1: \$5,535.00

Change Order #2-Final: (\$3,252.66)

\$1,379,982.62

CONTRACT DATE: May 5, 2025

COMPLETION DATE: October 31, 2025

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	Furnish & Install 12" RCP Class IV, Storm Sewer	LF	760	\$107.20	725.00	\$77,720.00	759.00 *	100%	\$81,364.80	34.00	\$3,644.80
34	Furnish & Install 15" RCP Class III, Storm Sewer	LF	306	\$146.20	309.00	\$45,175.80	309.00 *	101%	\$45,175.80	0.00	\$0.00
35	Furnish & Install Type 3 Catch Basin (2' X 3')	EA	16	\$3,165.58	14.00	\$44,318.12	16.00 *	100%	\$50,649.28	2.00	\$6,331.16
36	Furnish & Install Standard Manhole, Type 1, Storm	VF	23	\$826.40	23.29	\$19,246.86	23.39 *	100%	\$19,329.50	0.10	\$82.64
37	Furnish & Install Type "J" Casting (R-1550-A), Storm	EA	4	\$1,050.07	4.00	\$4,200.28	4.00 *	100%	\$4,200.28	0.00	\$0.00
38	Furnish & Install Type "H" Casting (R-3067-R Diagonal), Storm	EA	16.00	\$1,318.04	13.00	\$17,134.52	16.00 *	100%	\$21,088.64	3.00	\$3,954.12
39	Furnish & Install Trench Backfill	TON	2,366	\$5.00	560.00	\$2,800.00	1,080.00 *	46%	\$5,400.00	520.00	\$2,600.00
40	Televis New Storm Sewer	LF	550	\$5.45	550.00	\$2,997.50	550.00 *	100%	\$2,997.50	0.00	\$0.00
Subtotal Items 26-40						\$238,167.02			\$255,726.60		\$17,559.58
REED AVENUE- N 8TH ST TO HAMANN RD (SANITARY SEWER)											
41.	Reconnect Sanitary Building Service	EA	27	\$1,193.80	26.00	\$31,038.80	27.00 *	100%	\$32,232.60	1.00	\$1,193.80
42.	Furnish and Relay 6" PVC (SDR-35) Building Service	LF	553	\$186.47	513.00	\$95,659.11	614.00 *	111%	\$114,492.58	101.00	\$18,833.47
43.	Furnish & Install Type "J" Casting (R-1550-A), with "T" Gasket	EA	6	\$1,071.17	6.00	\$6,427.02	6.00 *	100%	\$6,427.02	0.00	\$0.00
44.	Reconstruct Sanitary Manhole	EA	1	\$2,210.23	1.00	\$2,210.23	1.00 *	100%	\$2,210.23	0.00	\$0.00
45.	Furnish & Install Trench Backfill	TON	1,564.00	\$24.00	980.00	\$23,520.00	1,240.00 *	79%	\$29,760.00	260.00	\$6,240.00
46.	Televis Existing Sanitary Sewer	LF	1,077	\$1.86	1,077.00	\$2,003.22	1,077.00 *	100%	\$2,003.22	0.00	\$0.00
Subtotal Items 41-46						\$160,858.38			\$187,125.65		\$26,267.27
REED AVENUE-N 8TH ST TO HAMANN RD (WATERMAIN)											
47.	Adjusting Water Service	EA	16	\$350.00	15	\$5,250.00	15.00 *	94%	\$5,250.00	0.00	\$0.00
48.	Adjusting 5" Valve Box Cover	EA	8	\$350.00	5	\$1,750.00	9.00 *	113%	\$3,150.00	4.00	\$1,400.00
Subtotal Items 47-48						\$7,000.00			\$8,400.00		\$1,400.00
Change Orders											
CO 1	Televis Mini Sewer	LS	1	\$1,200.00	1	\$1,200.00	1.00 *	100%	\$1,200.00	0.00	\$0.00
CO 1	Swr Laterals 1406, 1620 & 1701	EA	3	\$1,445.00	3	\$4,335.00	3.00 *	100%	\$4,335.00	0.00	\$0.00
Subtotal Items 47-48						\$5,535.00			\$5,535.00		\$0.00
TOTAL FOR CONTRACT WS-25-11					\$1,246,560.27		\$1,379,982.62		\$133,422.35		
TOTAL PAYMENT					97.2% \$1,212,117.76		100.0% \$1,379,982.62		100.0% \$167,864.86		

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

Prepared By: J.E.

O.K. to Pay  
J.D.M. 12/9/25



**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 II  
Reed Ave  
Project WS 25-11

**VCC#** 25070

**Invoice Date:** 12/9/2025

**Invoice #:** 25070.4

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

Total Project To Date: \$1,379,982.62

Retainage: \$0.00

Less Previous Pay Requests: \$1,212,117.76

**BALANCE DUE: \$167,864.86**

## Unit Cost Breakdown

Project: Manitowoc Conc Pvg II Reed Ave WS 25-11

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Contractor: Vinton Construction Company

Application Date: 12/09/25

Payment Application #: 4 FINAL

VCC Job# 25070

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed Previous Request				Total Completed/Stored To Date		Scheduled Vs. Actual	Percent Complete
		Quantity	UOM	Unit Price	Amount			This Request					
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Add(Deduct)	
REED AVENUE - N 8TH ST TO HAMANN RD (CONCRETE PAVING)													
1	Mobilization	1.00	LS	\$ 66,509.00	\$ 86,509.00	1.00	\$ 66,509.00	-	\$ -	1.00	\$ 66,509.00	\$ -	100.0%
2	Traffic Control	1.00	LS	\$ 15,000.00	\$ 15,000.00	1.00	\$ 15,000.00	-	\$ -	1.00	\$ 15,000.00	\$ -	100.0%
3	Inlet Protection Type "D" (Diaper)	18.00	EA	\$ 120.00	\$ 2,160.00	18.00	\$ 2,160.00	-	\$ -	18.00	\$ 2,160.00	\$ -	100.0%
4	Grubbing	331.00	ID	\$ 15.00	\$ 4,965.00	331.00	\$ 4,965.00	4.00	\$ 60.00	335.00	\$ 5,025.00	\$ (60.00)	101.2%
5	Unclassified Excavation (Incl. Pavement and Curb)	5231.00	CY	\$ 23.25	\$ 121,620.75	4,707.90	\$ 109,458.68	523.10	\$ 12,162.08	5,231.00	\$ 121,620.75	\$ -	100.0%
6	7" Concrete Pavement	6997.00	SY	\$ 49.78	\$ 348,310.66	6,297.30	\$ 313,479.59	711.70	\$ 35,428.43	7,009.00	\$ 348,908.02	\$ (597.36)	100.2%
7	4" Crushed Aggregate Base Course (1 1/4")	8206.00	SY	\$ 4.35	\$ 35,696.10	7,385.40	\$ 32,126.49	820.60	\$ 3,569.61	8,206.00	\$ 35,696.10	\$ -	100.0%
8	12" Breaker Run Stone Material (6" and down)	8186.00	SY	\$ 11.25	\$ 92,092.50	7,367.40	\$ 82,883.25	818.60	\$ 9,209.25	8,186.00	\$ 92,092.50	\$ -	100.0%
9	Undistributed Geo-Grid	8186.00	SY	\$ 1.00	\$ 8,186.00	-	\$ -	936.00	\$ 936.00	936.00	\$ 936.00	\$ 7,250.00	11.4%
10	Concrete Pavement Gap	2.00	EA	\$ 1,000.00	\$ 2,000.00	2.00	\$ 2,000.00	-	\$ -	2.00	\$ 2,000.00	\$ -	100.0%
11	Driveway Pavement Gap	2.00	EA	\$ 0.01	\$ 0.02	-	\$ -	-	\$ -	-	\$ -	\$ 0.02	0.0%
12	Sawing Concrete or Asphalt Pavement, Full Depth	403.00	LF	\$ 3.50	\$ 1,410.50	444.00	\$ 1,554.00	(6.00)	\$ (21.00)	438.00	\$ 1,533.00	\$ (122.50)	108.7%
13	Sawing Concrete Driveway/Sidewalk, Full Depth	146.00	LF	\$ 3.50	\$ 511.00	213.00	\$ 745.50	37.00	\$ 129.50	250.00	\$ 875.00	\$ (364.00)	171.2%
14	3/4" Epoxy Coated Tie Bars (Includes Drilling)	129.00	EA	\$ 9.00	\$ 1,161.00	116.00	\$ 1,044.00	(14.00)	\$ (126.00)	102.00	\$ 918.00	\$ 243.00	79.1%
15	Remove and Replace 4" Concrete Sidewalk w/ 2" C.A.B.C.	1775.00	SF	\$ 10.32	\$ 18,318.00	1,597.50	\$ 16,486.20	689.50	\$ 7,115.64	2,287.00	\$ 23,601.84	\$ (5,283.84)	128.8%
16	Remove and Replace 6" Concrete Sidewalk w/ 2" C.A.B.C.	6010.00	SF	\$ 11.32	\$ 68,033.20	5,409.00	\$ 61,229.88	477.00	\$ 5,399.64	5,886.00	\$ 66,629.52	\$ 1,403.68	97.9%
17	Detectable Warning Fields (Natural Patina)	88.00	SF	\$ 40.00	\$ 3,520.00	88.00	\$ 3,520.00	16.00	\$ 640.00	104.00	\$ 4,160.00	\$ (640.00)	118.2%
18	30" Concrete Curb & Gutter, Type "A", 7" Thick	3655.00	LF	\$ 25.00	\$ 91,375.00	3,289.50	\$ 82,237.50	451.50	\$ 11,287.50	3,741.00	\$ 93,525.00	\$ (2,150.00)	102.4%
19	Remove and Replace 4" H.M.A., Type 4LT 58-28S	20.00	SY	\$ 271.19	\$ 5,423.80	20.00	\$ 5,423.80	2.00	\$ 542.38	22.00	\$ 5,966.18	\$ (542.38)	110.0%
20	Tack Coat	1.00	GAL	\$ 12.12	\$ 12.12	-	\$ -	-	\$ -	-	\$ -	\$ 12.12	0.0%
21	3" Pulverized Topsoil	2470.00	SY	\$ 10.04	\$ 24,798.80	2,223.00	\$ 22,318.92	148.00	\$ 1,485.92	2,371.00	\$ 23,804.84	\$ 993.96	96.0%
22	Seed (Mixture No. 40), Fertilizer & Water	2470.00	SY	\$ 1.40	\$ 3,458.00	2,223.00	\$ 3,112.20	148.00	\$ 207.20	2,371.00	\$ 3,319.40	\$ 138.60	96.0%

## Unit Cost Breakdown

Project: Manitowoc Conc Pvg II Reed Ave WS 25-11

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Contractor: Vinton Construction Company

Application Date: 12/09/25

Payment Application #: 4 FINAL

VCC Job# 25070

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)	
23	Erosion Mat, Urban Class 1, Type A,(w/ Jute Webbing Material)	2470.00	SY	\$ 1.82	\$ 4,495.40	2,223.00	\$ 4,045.86	148.00	\$ 269.36	2,371.00	\$ 4,315.22	\$ 180.18	96.0%
24	Pavement Marking, Stop Line, Epoxy, 18-Inch	17.00	LF	\$ 100.00	\$ 1,700.00	17.00	\$ 1,700.00	(1.00)	\$ (100.00)	16.00	\$ 1,600.00	\$ 100.00	94.1%
25	Pavement Marking, Crosswalk, Epoxy, 12-Inch	40.00	LF	\$ 75.00	\$ 3,000.00	40.00	\$ 3,000.00	-	\$ -	40.00	\$ 3,000.00	\$ -	100.0%
REED AVENUE - N 8TH ST TO HAMANN RD (STORM SEWER)													
26	Utility Line Opening	1.00	EA	\$ 750.00	\$ 750.00	-	\$ -	-	\$ -	-	\$ -	\$ 750.00	0.0%
27	Removing Existing Storm Sewer Pipe	955.00	LF	\$ 18.00	\$ 17,190.00	922.00	\$ 16,596.00	33.00	\$ 594.00	955.00	\$ 17,190.00	\$ -	100.0%
28	Removing Storm Inlet	12.00	EA	\$ 298.75	\$ 3,585.00	11.00	\$ 3,286.25	1.00	\$ 298.75	12.00	\$ 3,585.00	\$ -	100.0%
29	Removing Storm Manhole	2.00	EA	\$ 450.63	\$ 901.26	2.00	\$ 901.26	-	\$ -	2.00	\$ 901.26	\$ -	100.0%
30	Adjust Storm Inlet Casting	2.00	EA	\$ 500.00	\$ 1,000.00	2.00	\$ 1,000.00	-	\$ -	2.00	\$ 1,000.00	\$ -	100.0%
31	Furnish & Install 6" PVC Underdrain Pipe W/Sock (SDR-35)	30.00	LF	\$ 50.24	\$ 1,507.20	20.00	\$ 1,004.80	-	\$ -	20.00	\$ 1,004.80	\$ 502.40	66.7%
32	Furnish & Install 6" PVC (SDR-35)	15.00	LF	\$ 54.11	\$ 811.65	33.00	\$ 1,785.63	1.00	\$ 54.11	34.00	\$ 1,839.74	\$ (1,028.09)	226.7%
33	Furnish & Install 12" RCP Class IV, Storm Sewer	760.00	LF	\$ 107.20	\$ 81,472.00	725.00	\$ 77,720.00	34.00	\$ 3,644.80	759.00	\$ 81,364.80	\$ 107.20	99.9%
34	Furnish & Install 15" RCP Class III, Storm Sewer	306.00	LF	\$ 146.20	\$ 44,737.20	309.00	\$ 45,175.80	-	\$ -	309.00	\$ 45,175.80	\$ (438.60)	101.0%
35	Furnish & Install Type 3 Catch Basin (2' X 3')	16.00	EA	\$ 3,165.58	\$ 50,649.28	14.00	\$ 44,318.12	2.00	\$ 6,331.16	16.00	\$ 50,649.28	\$ -	100.0%
36	Furnish & Install Standard Manhole, Type 1, Storm	23.35	VF	\$ 826.40	\$ 19,296.44	23.29	\$ 19,246.86	0.10	\$ 82.64	23.39	\$ 19,329.50	\$ (33.06)	100.2%
37	Furnish & Install Type "J" Casting (R-1550-A), Storm	4.00	EA	\$ 1,050.07	\$ 4,200.28	4.00	\$ 4,200.28	-	\$ -	4.00	\$ 4,200.28	\$ -	100.0%
38	Furnish & Install Type "H" Casting (R-3067-R Diagonal), Storm	16.00	EA	\$ 1,318.04	\$ 21,088.64	13.00	\$ 17,134.52	3.00	\$ 3,954.12	16.00	\$ 21,088.64	\$ -	100.0%
39	Furnish & Install Trench Backfill	2366.00	TON	\$ 5.00	\$ 11,830.00	560.00	\$ 2,800.00	520.00	\$ 2,600.00	1,080.00	\$ 5,400.00	\$ 6,430.00	45.6%
40	Televising New Storm Sewer	550.00	LF	\$ 5.45	\$ 2,997.50	550.00	\$ 2,997.50	-	\$ -	550.00	\$ 2,997.50	\$ -	100.0%
REED AVENUE - N 8TH ST TO HAMANN RD (SANITARY SEWER)													
41	Reconnect Sanitary Building Service	27.00	EA	\$ 1,193.80	\$ 32,232.60	26.00	\$ 31,038.80	1.00	\$ 1,193.80	27.00	\$ 32,232.60	\$ -	100.0%
42	Furnish and Relay 6" PVC (SDR-35) Building Service	553.00	LF	\$ 186.47	\$ 103,117.91	513.00	\$ 95,659.11	101.00	\$ 18,833.47	614.00	\$ 114,492.58	\$ (11,374.67)	111.0%
43	Furnish & Install Type "J" Casting (R-1550-A), with "T" Gasket	6.00	EA	\$ 1,071.17	\$ 6,427.02	6.00	\$ 6,427.02	-	\$ -	6.00	\$ 6,427.02	\$ -	100.0%

## Unit Cost Breakdown

Project: Manitowoc Conc Pvg II Reed Ave WS 25-11

Page 4 of 4

Contractor: Vinton Construction Company

Application Date: 12/09/25

Payment Application #: 4 FINAL

VCC Job# 25070

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								
44	Reconstruct Sanitary Manhole	1.00	EA	\$ 2,210.23	\$ 2,210.23	1.00	\$ 2,210.23	-	\$ -	1.00	\$ 2,210.23	\$ -	100.0%
45	Furnish & Install Trench Backfill	1564.00	TON	\$ 24.00	\$ 37,536.00	980.00	\$ 23,520.00	260.00	\$ 6,240.00	1,240.00	\$ 29,760.00	\$ 7,776.00	79.3%
46	Televis Existing Sanitary Sewer	1077.00	LF	\$ 1.86	\$ 2,003.22	1,077.00	\$ 2,003.22	-	\$ -	1,077.00	\$ 2,003.22	\$ -	100.0%
REED AVENUE - N 8TH ST TO HAMANN RD (WATER MAIN)													
47	Adjusting Water Service	16.00	EA	\$ 350.00	\$ 5,600.00	15.00	\$ 5,250.00	-	\$ -	15.00	\$ 5,250.00	\$ 350.00	93.8%
48	Adjusting 5" Valve Box Cover	8.00	EA	\$ 350.00	\$ 2,800.00	5.00	\$ 1,750.00	4.00	\$ 1,400.00	9.00	\$ 3,150.00	\$ (350.00)	112.5%
CHANGE ORDERS													
CO1.1	Televis Mini Sewer	1.00	LS	\$ 1,200.00	\$ 1,200.00	1.00	\$ 1,200.00	-	\$ -	1.00	\$ 1,200.00	\$ -	100.0%
CO1.2	Swr Laterals 1406,1620, & 1701	3.00	EA	\$ 1,445.00	\$ 4,335.00	3.00	\$ 4,335.00	-	\$ -	3.00	\$ 4,335.00	\$ -	100.0%
	Total:				\$ 1,383,235.28		\$ 1,246,560.27		\$ 133,422.35		\$ 1,379,982.62	\$ 3,252.66	
	Less: 5% Retainage						\$ 34,442.51		\$ (34,442.51)		\$ -		
	Total:						\$ 1,212,117.76		\$ 167,864.86		\$ 1,379,982.62		
	Amount Previously Paid						\$ 1,212,117.76		\$ -		\$ 1,212,117.76		
	Amount DueThis Request								\$ 167,864.86		\$ 167,864.86		



### FINAL PAYMENT LIEN WAIVER

WHEREAS, Vinton Construction Company (Contractor), entered into a Contract with the City of Manitowoc (Owner),  
for the complete construction of the Manitowoc- Reed Ave- Concrete Paving II- WS-25-11 project in Manitowoc, WI and

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

NOW THEREFORE in consideration of final payment by Owner to the Contractor, the Contractor 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 Owner. The Contractor further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and suppliers have been fully paid and discharged for all work performed; workers' compensation and other insurance premiums and all taxes have been fully paid and discharged. The Contractor further agrees to indemnify and hold harmless the Owner from any matter or thing arising from the filing of claims or liens by any employee, subcontractor or suppliers in connection with the work performed.

Date: \_\_\_\_\_

12-8-2025

Signature: \_\_\_\_\_

Name/Title: Rich Lamers, President

Vinton Construction Company - Contractor

Witness: \_\_\_\_\_





## Final Quantities and Final Lien Waiver

Manitowoc- Reed Ave- Concrete Paving II- WS-25-11

### FINAL LIEN WAIVER

WHEREAS, **Forward Traffic & Marking, LLC**, as Subcontractor, entered into a Contract with

**Vinton Construction Company**, as Contractor for the complete construction of the

**Manitowoc- Reed Ave- Concrete Paving II- WS-25-11** project and

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

NOW THEREFORE in consideration of final payment by Contractor, based on the attached agreed upon final quantities 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 Contractor and its sureties, the owner of the Project, and

its title company and lenders, and each of their respective employees, officers and agents. The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and suppliers have been fully paid and discharged for all work performed; workers' compensation and other

insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to indemnify and hold harmless the Contractor and its sureties, the owner of the Project, and its title company and lenders, and each of their respective employees, officers and agents from any matter or thing arising from the filing of claims or liens by any employee, subcontractor or

suppliers in connection with the work performed.

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

DATE: 12/9/2025

SIGNATURE : Tammy Eggers

NAME/TITLE: Tammy Eggers/Contract Administrator

SUBCONTRACTOR: Forward Traffic & Marking, LLC

WITNESS: Julie Schmidt



## Final Quantities and Final Lien Waiver

Manitowoc- Reed Ave- Concrete Paving II- WS-25-11

### FINAL LIEN WAIVER

WHEREAS, Great Lakes TV Seal, Inc., as Subcontractor, entered into a Contract with

Vinton Construction Company, as Contractor for the complete construction of the

Manitowoc- Reed Ave- Concrete Paving II- WS-25-11 project and

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

NOW THEREFORE in consideration of final payment by Contractor, based on the attached agreed upon final quantities 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 Contractor and its sureties, the owner of the Project, and

its title company and lenders, and each of their respective employees, officers and agents. The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and suppliers have been fully paid and discharged for all work performed; workers' compensation and other

insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to indemnify and hold harmless the Contractor and its sureties, the owner of the Project, and its title company and lenders, and each of their respective employees, officers and agents from any matter or thing arising from the filing of claims or liens by any employee, subcontractor or

suppliers in connection with the work performed.

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

DATE: 12/2/25

SIGNATURE: [Signature]

NAME/TITLE: Brett Healy / President

SUBCONTRACTOR: Great Lakes TV Seal, Inc.

WITNESS: [Signature]

Inv. 23663, 9/19/25, 5923.30.

paid. ✓ # 190224, 10/28/25 5627.12, retainage of 296.18 still owed.

Job # 25249



## Final Quantities and Final Lien Waiver

Manitowoc- Reed Ave- Concrete Paving II- WS-25-11

### FINAL LIEN WAIVER

WHEREAS, Kuzisaso Construction, as Subcontractor, entered into a Contract with

Vinton Construction Company, as Contractor for the complete construction of the

Manitowoc- Reed Ave- Concrete Paving II- WS-25-11 project and

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

NOW THEREFORE in consideration of final payment by Contractor, based on the attached agreed upon final quantities 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 Contractor and its sureties, the owner of the Project, and

its title company and lenders, and each of their respective employees, officers and agents. The undersigned further states that all wages, materials, social security taxes,

withholding taxes, sales and use taxes, permits, subcontractors and suppliers have been fully paid and discharged for all work performed; workers' compensation and other

insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to indemnify and hold harmless the Contractor and its sureties, the owner of the Project, and its title company and lenders, and each of their respective employees, officers and agents from any matter or thing arising from the filing of claims or liens by any employee, subcontractor or

suppliers in connection with the work performed.

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

DATE: 12-3-25

SIGNATURE: [Signature]

NAME/TITLE: Philip M. Owner

SUBCONTRACTOR: Kuzisaso Construction

WITNESS: [Signature: Lydie Hamman]

NS 25-09



#25422

**Final Quantities and Final Lien Waiver**

Manitowoc- Reed Ave- Concrete Paving II- WS-25-11

**FINAL LIEN WAIVER**

WHEREAS, **Martell Construction Inc.**, as Subcontractor, entered into a Contract with

**Vinton Construction Company**, as Contractor for the complete construction of the

**Manitowoc- Reed Ave- Concrete Paving II- WS-25-11** project and

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

NOW THEREFORE in consideration of final payment by Contractor, based on the attached agreed upon final quantities 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 Contractor and its sureties, the owner of the Project, and

its title company and lenders, and each of their respective employees, officers and agents. The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and suppliers have been fully paid and discharged for all work performed; workers' compensation and other

insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to indemnify and hold harmless the Contractor and its sureties, the owner of the Project, and its title company and lenders, and each of their respective employees, officers and agents from any matter or thing arising from the filing of claims or liens by any employee, subcontractor or

suppliers in connection with the work performed.

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

DATE: 3 December 2025

SIGNATURE : 

NAME/TITLE: Ryan Everson/President/Owner

SUBCONTRACTOR: Martell Construction Inc.

WITNESS: 





## FULL WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.

Date: **December 2, 2025**

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: **Manitowoc- Reed Ave- Concrete Paving II- WS-25-11**
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:  
☒ 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:    
EFAC1837DB28494... (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.



## Final Quantities and Final Lien Waiver

Manitowoc- Reed Ave- Concrete Paving II- WS-25-11

### FINAL LIEN WAIVER

WHEREAS, Signature Landscapes LLC, as Subcontractor, entered into a Contract with

Vinton Construction Company, as Contractor for the complete construction of the

Manitowoc- Reed Ave- Concrete Paving II- WS-25-11 project and

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

NOW THEREFORE in consideration of final payment by Contractor, based on the attached agreed upon final quantities 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 Contractor and its sureties, the owner of the Project, and its title company and lenders, and each of their respective employees, officers and agents. The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and suppliers have been fully paid and discharged for all work performed; workers' compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to indemnify and hold harmless the Contractor and its sureties, the owner of the Project, and its title company and lenders, and each of their respective employees, officers and agents from any matter or thing arising from the filing of claims or liens by any employee, subcontractor or suppliers in connection with the work performed.

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

DATE: 12-2-25

SIGNATURE: [Signature]

NAME/TITLE: owner

SUBCONTRACTOR: Signature Landscapes LLC

WITNESS: [Signature]