

\$9,760.15

\$543,871.02

Council	Board	Voucher
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CITY ENGINEER

PAY ESTIMATE WORKSHEET

FOR 2024 GRADING & GRAVELING AND UTILITY CONSTRUCTION FOR POPP SUBD #4

CITY OF MANITOWOC

CONTRACT NO. WS-24-8

PAY ESTIMATE NO.: 2-Final

DATE: October 16, 2024

Contractor: Vinton Construction Company

CONTRACT AMOUNT:

\$534,110.87

Change Order #1-Final:

\$9,760.15

\$543,871.02

CONTRACT DATE: May 20, 2024

COMPLETION DATE: September 27, 2024

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
Popp Subdivision No. 4-Grading & Graveling											
1	Mobilization	LS	1	\$3,500.00	1	\$3,500.00	1.00	100%	\$3,500.00	0.00	\$0.00
2	Traffic Control	LS	1	\$1,750.00	1	\$1,750.00	1.00	100%	\$1,750.00	0.00	\$0.00
3	Type "D" Inlet Protection	EA	16	\$112.08	16	\$1,793.28	16.00	100%	\$1,793.28	0.00	\$0.00
4	Type "B" Inlet Protection	EA	2	\$69.11	2	\$138.22	2.00	100%	\$138.22	0.00	\$0.00
5	Stone Bags	EA	5	\$15.06	5	\$75.30	5.00	100%	\$75.30	0.00	\$0.00
6	Tracking Pad	EA	1	\$1,000.00	1	\$1,000.00	1.00	100%	\$1,000.00	0.00	\$0.00
7	Silt Fence	LF	475	\$2.28	475	\$1,083.00	525.00	111%	\$1,197.00	50.00	\$114.00
8	Stripping Topsoil	SY	9451	\$3.23	8,505	\$27,471.15	9,451.00	100%	\$30,526.73	946.00	\$3,055.58
9	Unclassified Excavation	CY	3821	\$0.01	3,439	\$34.39	3,892.00	102%	\$38.92	453.10	\$4.53
10	New 8" Concrete Pavement with Integral Curb	SY	279	\$82.36	279	\$22,978.44	411.00	147%	\$33,849.96	132.00	\$10,871.52
11	8" Crushed Aggregate Base Course	SY	6395	\$6.90	5,756	\$39,712.95	6,527.00	102%	\$45,036.30	771.50	\$5,323.35
12	8" Breaker Run Stone	SY	6337	\$6.90	5,703	\$39,352.77	6,391.00	101%	\$44,097.90	687.70	\$4,745.13
13	Saving Concrete Pavement, Full Depth	LF	268	\$2.50	268	\$670.00	288.00	107%	\$720.00	20.00	\$50.00
14	Saving Concrete Sidewalk, Full Depth	LF	10	\$3.00	10	\$30.00	10.00	100%	\$30.00	0.00	\$0.00
15	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	107	\$8.00	107	\$856.00	78.00	73%	\$624.00	(29.00)	(\$232.00)
16	Remove and Replace 6" Concrete Driveway & Sidewalk w/ 2" C.A.B.C.	SF	262	\$8.50	262	\$2,227.00	348.00	133%	\$2,958.00	86.00	\$731.00
17	Detectable Warning Fields (Natural Patina)	SF	16	\$30.00	16	\$480.00	16.00	100%	\$480.00	0.00	\$0.00
18	3" Salvaged Topsoil	SY	9579	\$0.01	4,706	\$47.06	4,706.00	49%	\$47.06	0.00	\$0.00
19	3" Screened Topsoil	SY	116	\$6.82	766	\$5,224.12	766.00	660%	\$5,224.12	0.00	\$0.00
20	Seeding, Fertilizer and Water (Mixture No. 40)	SY	9695	\$0.01	5,472	\$54.72	5,472.00	56%	\$54.72	0.00	\$0.00
21	Straw Mulch	SY	9579	\$0.01	4,706	\$47.06	4,706.00	49%	\$47.06	0.00	\$0.00
22	Erosion Mat, Urban Class 1, Type A	SY	116	\$2.08	766	\$1,593.28	766.00	660%	\$1,593.28	0.00	\$0.00
23	Telephone Manhole Adjust	EA	1	\$500.00	1	\$500.00	1.00	100%	\$500.00	0.00	\$0.00
Subtotal Items 1-23						\$150,618.74			\$175,281.85		\$24,663.11
Popp Subdivision NO. 4-Storm Sewer											
24	Removing Existing Storm Sewer	LF	115	\$9.95	115	\$1,144.25	115.00	100%	\$1,144.25	0.00	\$0.00
25	Removing Inlets	EA	1	\$235.00	2	\$470.00	2.00	200%	\$470.00	0.00	\$0.00
26	Furnish & Install 4" PVC Pipe (SDR-35)	LF	14	\$29.00	22	\$638.00	22.00	157%	\$638.00	0.00	\$0.00
27	Furnish & Install 6" PVC Pipe (SDR-35)	LF	518	\$59.20	576	\$34,069.60	575.50	111%	\$34,069.60	0.00	\$0.00
28	Furnish & Install 12" PVC Pipe (SDR-35)	LF	256	\$58.95	261	\$15,385.95	261.00	102%	\$15,385.95	0.00	\$0.00
29	Reconnect Storm Lateral	EA	1	\$130.00	2	\$260.00	2.00	200%	\$260.00	0.00	\$0.00
30	Furnish & Install Type 1 Field Inlet (2' Diame	EA	2	\$1,545.00	2	\$3,090.00	2.00	100%	\$3,090.00	0.00	\$0.00
31	Furnish & Install Type 3 Inlet (2'x3')	EA	6	\$2,026.00	6	\$12,156.00	6.00	100%	\$12,156.00	0.00	\$0.00
32	Furnish & Install Type 4 Manhole	VF	10.92	\$568.00	10	\$5,680.00	9.78	90%	\$5,555.04	(0.22)	(\$124.96)
33	Reconstruct Storm Manhole	EA	6	\$1,880.00	6	\$11,280.00	6.00	100%	\$11,280.00	0.00	\$0.00
34	Furnish & Install Type "J" Casting (R-2050-C) Open Grate, Storm	EA	2	\$573.00	2	\$1,146.00	2.00	100%	\$1,146.00	0.00	\$0.00
35	Furnish & Install Type "J" Casting (R-1550-A),	EA	1	\$574.00	1	\$574.00	1.00	100%	\$574.00	0.00	\$0.00
36	Furnish & Install Type "H" Storm Casting (R-3067), Storm	EA	8	\$828.00	8	\$6,624.00	8.00	100%	\$6,624.00	0.00	\$0.00

PAY ESTIMATE WORKSHEET

FOR 2024 GRADING & GRAVELING AND UTILITY CONSTRUCTION FOR POPP SUBD #4

CITY OF MANITOWOC

CONTRACT NO. WS-24-B

PAY ESTIMATE NO.: 2-Final

DATE: October 16, 2024

Contractor: Vinton Construction Company

CONTRACT AMOUNT:

\$534,110.87

Change Order #1-Final:

\$9,760.15

\$543,871.02

CONTRACT DATE: May 20, 2024

COMPLETION DATE: September 27, 2024

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
37	Televis New Storm Sewer Pipe	LF	800	\$2.35	800	\$1,880.00	800.00	100%	\$1,880.00	0.00	\$0.00
Subtotal Items 24-37						\$94,397.80			\$94,272.84		(\$124.96)
Popp Subdivision No. 4-Sanitary Sewer											
38	Furnish & Install 8" PVC Pipe (SDR-35)	LF	1096	\$43.50	1,096.00	\$47,676.00	1,096.00	100%	\$47,676.00	0.00	\$0.00
39.	Furnish & Install 4" Sanitary Building Sewers PVC (SDR-35)	LF	672	\$42.60	608.00	\$25,900.80	608.00	90%	\$25,900.80	0.00	\$0.00
40.	Furnish & Install Standard Manhole, Type 1	VF	50	\$498.00	0.00	\$0.00	49.16	98%	\$24,481.68	49.16	\$24,481.68
41.	Furnish & Install Type "J" Casting (R-1550-A) w/"T" Gasket	EA	7.00	\$594.00	7.00	\$4,158.00	7.00	100%	\$4,158.00	0.00	\$0.00
42.	Furnish & Install Trench Backfill	TON	60	\$14.60	100.00	\$1,460.00	100.00	167%	\$1,460.00	0.00	\$0.00
43.	Televis Sanitary Sewer Main	LF	1,096	\$2.60	1,096.00	\$2,849.60	1,096.00	100%	\$2,849.60	0.00	\$0.00
Subtotal Items 38-43						\$82,044.40			\$106,526.08		\$24,481.68
Popp Subdivision No. 4-Watermain and Services											
W1	Supply & Install 8-Inch PVC Watermain	LF	1,440	\$61.50	1,417.00	\$87,145.50	1,417.00	98%	\$87,145.50	0.00	\$0.00
W2	Supply and Install Hydrant w/ 6" Lead Valve	EA	2	\$5,160.00	2.00	\$10,320.00	2.00	100%	\$10,320.00	0.00	\$0.00
W3	Remove & Relocate Hydrant w/ 6" Lead Valve	EA	1	\$2,430.00	1.00	\$2,430.00	1.00	100%	\$2,430.00	0.00	\$0.00
W4	Supply and Install 8-Inch RW Gate Valve	EA	4	\$2,675.00	4.00	\$10,700.00	4.00	100%	\$10,700.00	0.00	\$0.00
W5	Tie Into Existing 8-Inch Watermain	EA	2.00	\$2,515.00	2.00	\$5,030.00	2.00	100%	\$5,030.00	0.00	\$0.00
W6	Tie Into Existing 20-Inch Watermain	EA	1	\$6,080.00	1.00	\$6,080.00	1.00	100%	\$6,080.00	0.00	\$0.00
W7	Remove Existing 20"x6" Tapping Tee	EA	1	\$9,525.00	1.00	\$9,525.00	1.00	100%	\$9,525.00	0.00	\$0.00
W8	Supply and Install Granular Trench Backfill	TON	1,216	\$7.60	140.00	\$1,064.00	140.00	12%	\$1,064.00	0.00	\$0.00
Subtotal Items W1-W8						\$132,294.50			\$132,294.50		\$0.00
Popp Subdivision No. 4-Fixed Water Service Pricing											
F1	New FE Water Services, Long Side(from Corp. thru Curb Stop)	EA	10	\$2,360.00	10	\$23,600.00	10.00	100%	\$23,600.00	0.00	\$0.00
F2	New FE Water Services, Short Side(from Corp. thru Curb Stop)	EA	9	\$1,321.75	9	\$11,895.75	9.00	100%	\$11,895.75	0.00	\$0.00
						\$35,495.75			\$35,495.75		\$0.00
TOTAL FOR CONTRACT WS-24-1						\$494,851.19			\$543,871.02		\$49,019.83
TOTAL PAYMENT						97.3%	\$481,498.42	100.0%	\$543,871.02	100.0%	\$62,372.60

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

Prepared By: J.E.

O.K. to Pay
J.E.
10/14/24



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 - REVISED

Pay App Summary Sheet

Department of Public Works
City of Manitowoc
900 Quay Street
Manitowoc, WI 54220

RE: Manitowoc Popp Subdivision

Project WS 24-8

VCC# 24095

Invoice Date: 10/11/2024

Invoice #: 24095.2 FINAL

(Pay App #2 Detail Attached)

Total Project To Date: \$543,871.02

Retainage: \$0.00

Less Previous Pay Requests: \$481,498.42

BALANCE DUE: **\$62,372.60**

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed				Total Completed/Stored		Scheduled Vs.	Percent Complete
		Quantity	UOM	Unit Price	Amount	Previous Request		This Request		To Date		Actual	
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Add(Deduct)	
Popp Subdivision No. 4 - GRADING & GRAVELING													
1	Mobilization	1.00	LS	\$3,500.00	\$ 3,500.00	1.00	\$ 3,500.00	-	\$ -	1.00	\$ 3,500.00	\$ -	100.0%
2	Traffic Control	1.00	LS	\$1,750.00	\$ 1,750.00	1.00	\$ 1,750.00	-	\$ -	1.00	\$ 1,750.00	\$ -	100.0%
3	Type "D" Inlet Protection	16.00	EA	\$112.08	\$ 1,793.28	16.00	\$ 1,793.28	-	\$ -	16.00	\$ 1,793.28	\$ -	100.0%
4	Type "B" Inlet Protection	2.00	EA	\$69.11	\$ 138.22	2.00	\$ 138.22	-	\$ -	2.00	\$ 138.22	\$ -	100.0%
5	Stone Bags	5.00	EA	\$15.06	\$ 75.30	5.00	\$ 75.30	-	\$ -	5.00	\$ 75.30	\$ -	100.0%
6	Tracking Pad	1.00	EA	\$1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	-	\$ -	1.00	\$ 1,000.00	\$ -	100.0%
7	Silt Fence	475.00	LF	\$2.28	\$ 1,083.00	475.00	\$ 1,083.00	50.00	\$ 114.00	525.00	\$ 1,197.00	\$ (114.00)	110.5%
8	Stripping Topsoil	9,451.00	SY	\$3.23	\$ 30,526.73	8,505.00	\$ 27,471.15	946.00	\$ 3,055.58	9,451.00	\$ 30,526.73	\$ -	100.0%
9	Unclassified Excavation	3,821.00	CY	\$0.01	\$ 38.21	3,438.90	\$ 34.39	453.10	\$ 4.53	3,892.00	\$ 38.92	\$ (0.71)	101.9%
10	New 8" Concrete Pavement with Integral Curb	279.00	SY	\$82.36	\$ 22,978.44	279.00	\$ 22,978.44	132.00	\$ 10,871.52	411.00	\$ 33,849.96	\$ (10,871.52)	147.3%
11	8" Crushed Aggregate Base Course	6,395.00	SY	\$6.90	\$ 44,125.50	5,755.50	\$ 39,712.95	771.50	\$ 5,323.35	6,527.00	\$ 45,036.30	\$ (910.80)	102.1%
12	8" Breaker Run Stone	6,337.00	SY	\$6.90	\$ 43,725.30	5,703.30	\$ 39,352.77	687.70	\$ 4,745.13	6,391.00	\$ 44,097.90	\$ (372.60)	100.9%
13	Sawing Concrete Pavement, Full Depth	268.00	LF	\$2.50	\$ 670.00	268.00	\$ 670.00	20.00	\$ 50.00	288.00	\$ 720.00	\$ (50.00)	107.5%
14	Sawing Concrete Sidewalk, Full Depth	10.00	LF	\$3.00	\$ 30.00	10.00	\$ 30.00	-	\$ -	10.00	\$ 30.00	\$ -	100.0%
15	3/4" Epoxy Coated Tie Bars (Includes	107.00	EA	\$8.00	\$ 856.00	107.00	\$ 856.00	(29.00)	\$ (232.00)	78.00	\$ 624.00	\$ 232.00	72.9%
16	Remove and Replace 6" Concrete Driveway & Sidewalk w/ 2" C.A.B.C.	262.00	SF	\$8.50	\$ 2,227.00	262.00	\$ 2,227.00	86.00	\$ 731.00	348.00	\$ 2,958.00	\$ (731.00)	132.8%
17	Detectable Warning Fields (Natural Patina)	16.00	SF	\$30.00	\$ 480.00	16.00	\$ 480.00	-	\$ -	16.00	\$ 480.00	\$ -	100.0%
18	3" Salvaged Topsoil	9,579.00	SY	\$0.01	\$ 95.79	4,706.00	\$ 47.06	-	\$ -	4,706.00	\$ 47.06	\$ 48.73	49.1%
19	3" Screened Topsoil	116.00	SY	\$6.82	\$ 791.12	766.00	\$ 5,224.12	-	\$ -	766.00	\$ 5,224.12	\$ (4,433.00)	660.3%
20	Seeding, Fertilizer and Water (Mixture No. 40)	9,695.00	SY	\$0.01	\$ 96.95	5,472.00	\$ 54.72	-	\$ -	5,472.00	\$ 54.72	\$ 42.23	56.4%
21	Straw Mulch	9,579.00	SY	\$0.01	\$ 95.79	4,706.00	\$ 47.06	-	\$ -	4,706.00	\$ 47.06	\$ 48.73	49.1%
22	Erosion Mat, Urban Class 1, Type A	116.00	SY	\$2.08	\$ 241.28	766.00	\$ 1,593.28	-	\$ -	766.00	\$ 1,593.28	\$ (1,352.00)	660.3%
23	Telephone Manhole Adjust	1.00	EA	\$500.00	\$ 500.00	1.00	\$ 500.00	-	\$ -	1.00	\$ 500.00	\$ -	100.0%
Popp Subdivision No. 4 - STORM SEWER													
24	Removing Existing Storm Sewer	115.00	LF	\$9.95	\$ 1,144.25	115.00	\$ 1,144.25	-	\$ -	115.00	\$ 1,144.25	\$ -	100.0%
25	Removing Inlets	1.00	EA	\$235.00	\$ 235.00	2.00	\$ 470.00	-	\$ -	2.00	\$ 470.00	\$ (235.00)	200.0%
26	Furnish & Install 4" PVC Pipe (SDR-35)	14.00	LF	\$29.00	\$ 406.00	22.00	\$ 638.00	-	\$ -	22.00	\$ 638.00	\$ (232.00)	157.1%
27	Furnish & Install 6" PVC Pipe (SDR-35)	518.00	LF	\$59.20	\$ 30,665.60	575.50	\$ 34,069.60	-	\$ -	575.50	\$ 34,069.60	\$ (3,404.00)	111.1%
28	Furnish & Install 12" PVC Pipe (SDR-35)	256.00	LF	\$58.95	\$ 15,091.20	261.00	\$ 15,385.95	-	\$ -	261.00	\$ 15,385.95	\$ (294.75)	102.0%
29	Reconnect Storm Lateral	1.00	EA	\$130.00	\$ 130.00	2.00	\$ 260.00	-	\$ -	2.00	\$ 260.00	\$ (130.00)	200.0%
30	Furnish & Install Type 1 Field Inlet (2' Diameter)	2.00	EA	\$1,545.00	\$ 3,090.00	2.00	\$ 3,090.00	-	\$ -	2.00	\$ 3,090.00	\$ -	100.0%
31	Furnish & Install Type 3 Inlet (2'x3')	6.00	EA	\$2,026.00	\$ 12,156.00	6.00	\$ 12,156.00	-	\$ -	6.00	\$ 12,156.00	\$ -	100.0%
32	Furnish & Install Type 4 Manhole	10.92	VF	\$568.00	\$ 6,202.56	10.00	\$ 5,680.00	(0.22)	\$ (124.96)	9.78	\$ 5,555.04	\$ 647.52	89.6%
33	Reconstruct Storm Manhole	6.00	EA	\$1,880.00	\$ 11,280.00	6.00	\$ 11,280.00	-	\$ -	6.00	\$ 11,280.00	\$ -	100.0%
34	Furnish & Install Type "J" Casting (R-2050-C)	2.00	EA	\$573.00	\$ 1,146.00	2.00	\$ 1,146.00	-	\$ -	2.00	\$ 1,146.00	\$ -	100.0%
35	Furnish & Install Type "J" Casting (R-1550-	1.00	EA	\$574.00	\$ 574.00	1.00	\$ 574.00	-	\$ -	1.00	\$ 574.00	\$ -	100.0%

Unit Cost Breakdown

Project: Manitowoc Popp Subdivision WS-24-8

Page 3 of 3

Contractor: Vinton Construction Company

Application Date: 10/11/24

Payment Application #: 2 FINAL (Revised)

VCC Job# 24095

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed				Total Completed/Stored		Scheduled Vs.	Percent Complete
		Quantity	UOM	Unit Price	Amount	Previous Request		This Request		To Date		Actual	
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Add(Deduct)	
36	Furnish & Install Type "H" Storm Casting (R-3067), Storm	8.00	EA	\$828.00	\$ 6,624.00	8.00	\$ 6,624.00	-	\$ -	8.00	\$ 6,624.00	\$ -	100.0%
37	Televis New Storm Sewer Pipe	800.00	LF	\$2.35	\$ 1,880.00	800.00	\$ 1,880.00	-	\$ -	800.00	\$ 1,880.00	\$ -	100.0%
Popp Subdivision No. 4 - SANITARY SEWER													
38	Furnish & Install 8" PVC Pipe (SDR-35)	1,096.00	LF	\$43.50	\$ 47,676.00	1,096.00	\$ 47,676.00	-	\$ -	1,096.00	\$ 47,676.00	\$ -	100.0%
39	Furnish & Install 4" Sanitary Building Sewers	672.00	LF	\$42.60	\$ 28,627.20	608.00	\$ 25,900.80	-	\$ -	608.00	\$ 25,900.80	\$ 2,726.40	90.5%
40	Furnish & Install Standard Manhole, Type 1	50.40	VF	\$498.00	\$ 25,099.20	-	\$ -	49.16	\$ 24,481.68	49.16	\$ 24,481.68	\$ 617.52	97.5%
41	Furnish & Install Type "J" Casting (R-1550-A) w/"T" Gasket	7.00	EA	\$594.00	\$ 4,158.00	7.00	\$ 4,158.00	-	\$ -	7.00	\$ 4,158.00	\$ -	100.0%
42	Furnish & Install Trench Backfill	60.00	TON	\$14.60	\$ 876.00	100.00	\$ 1,460.00	-	\$ -	100.00	\$ 1,460.00	\$ (584.00)	166.7%
43	Televis Sanitary Sewer Main	1,096.00	LF	\$2.60	\$ 2,849.60	1,096.00	\$ 2,849.60	-	\$ -	1,096.00	\$ 2,849.60	\$ -	100.0%
Popp Subdivision No. 4 - WATERMAIN AND SERVICES													
W1	Supply & Install 8-Inch PVC Watermain	1,440.00	LF	\$61.50	\$ 88,560.00	1,417.00	\$ 87,145.50	-	\$ -	1,417.00	\$ 87,145.50	\$ 1,414.50	98.4%
W2	Supply and Install Hydrant w/ 6" Lead Valve	2.00	EA	\$5,160.00	\$ 10,320.00	2.00	\$ 10,320.00	-	\$ -	2.00	\$ 10,320.00	\$ -	100.0%
W3	Remove & Relocate Hydrant w/ 6" Lead	1.00	EA	\$2,430.00	\$ 2,430.00	1.00	\$ 2,430.00	-	\$ -	1.00	\$ 2,430.00	\$ -	100.0%
W4	Supply and Install 8-Inch RW Gate Valve	4.00	EA	\$2,675.00	\$ 10,700.00	4.00	\$ 10,700.00	-	\$ -	4.00	\$ 10,700.00	\$ -	100.0%
W5	Tie Into Existing 8-Inch Watermain	2.00	EA	\$2,515.00	\$ 5,030.00	2.00	\$ 5,030.00	-	\$ -	2.00	\$ 5,030.00	\$ -	100.0%
W6	Tie Into Existing 20-Inch Watermain	1.00	EA	\$6,080.00	\$ 6,080.00	1.00	\$ 6,080.00	-	\$ -	1.00	\$ 6,080.00	\$ -	100.0%
W7	Remove Existing 20"x6" Tapping Tee	1.00	EA	\$9,525.00	\$ 9,525.00	1.00	\$ 9,525.00	-	\$ -	1.00	\$ 9,525.00	\$ -	100.0%
W8	Supply and Install Granular Trench Backfill	1,216.00	TON	\$7.60	\$ 9,241.60	140.00	\$ 1,064.00	-	\$ -	140.00	\$ 1,064.00	\$ 8,177.60	11.5%
Popp Subdivision No. 4 - FIXED WATER SERVICE PRICING													
F1	New PE Water Services, Long Side(from Corp. thru Curb Stop)	10.00	EA	\$2,360.00	\$ 23,600.00	10.00	\$ 23,600.00	-	\$ -	10.00	\$ 23,600.00	\$ -	100.0%
F2	New PE Water Services, Short Side(from Corp. thru Curb Stop)	9.00	EA	\$1,321.75	\$ 11,895.75	9.00	\$ 11,895.75	-	\$ -	9.00	\$ 11,895.75	\$ -	100.0%
	Total:				\$ 534,110.87		\$ 494,851.19		\$ 49,019.83		\$ 543,871.02	\$ (9,760.15)	
	Less: 5% Retainage of first 50% of contract						\$ 13,352.77		\$ (13,352.77)		\$ -		
	Total:						\$ 481,498.42		\$ 62,372.60		\$ 543,871.02		
	Amount Previously Paid						\$ 481,498.42		\$ -		\$ 481,498.42		
	Amount DueThis Request						\$ (0.00)		\$ 62,372.60		\$ 62,372.60		

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 Manitowoc WS 24-8 Popp Subdivision No.4 Project in Manitowoc, WI, and

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

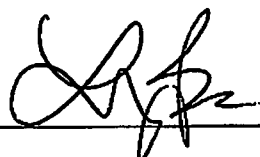
NOW, THEREFORE in consideration of final payment by the City of Manitowoc to the undersigned Vinton Construction Company, the undersigned hereby waives and releases any and all liens, claims or rights to file a lien or liens to the extent of the payment above referred to against the City of Manitowoc.

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 9th day of October, 2024.

Witness: 


Vinton Construction Company - CONTRACTOR

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Manitowoc WS 24-8 Popp Subdivision No. 4

SUBCONTRACTOR Great Lakes TV Seal Inc.

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, as subcontractor, entered into a Contract with Vinton Construction Company for the complete construction of the Manitowoc WS 24-8 Popp Subdivision No. 4 Project for the City of 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 Vinton Construction Company 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 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 10th day of October, 2024

BY: 

Great Lakes TV Seal, Inc.
SUBCONTRACTOR

Witness: Sonny Stepe

29095

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Manitowoc WS 24-8 Popp Subdivision No. 4

SUBCONTRACTOR Signature Landscapers

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, as subcontractor, entered into a Contract with Vinton Construction Company for the complete construction of the Manitowoc WS 24-8 Popp Subdivision No. 4 Project for the City of 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 Vinton Construction Company 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 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 8 day of Oct 2024

BY: _____

Signature Landscapers
SUBCONTRACTOR

Witness: _____

Patricia

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Manitowoc WS 24-8 Popp Subdivision No. 4

SUBCONTRACTOR Storm Companies Inc

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, as subcontractor, entered into a Contract with Vinton Construction Company for the complete construction of the Manitowoc WS 24-8 Popp Subdivision No. 4 Project for the City of 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 Vinton Construction Company 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 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 7th day of October, 2024

BY:

Chris Doherty - Pres.

Storm Companies Inc.
SUBCONTRACTOR

Witness: Danell Hankin