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Contractor: Vinton Construction Company	CONTRACT AMOUNT:	\$3,053,077.25
	Change Order #1:	\$36,000.00
	Change Order #2:	\$56,602.00
	Change Order #3:	\$39,882.00
	Change Order #4:	\$32,808.50
	Change Order #5-Final:	<u>(\$193,334.64)</u>
		\$3,025,035.11

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
Section 1 - Hecker Road from Silver Creek Road to North 2840 feet											
1	Supply and Install 8" C900 PVC Water Main	LF	2,523	\$69.00	2,126.00	\$146,694.00	2,126.00	84%	\$146,694.00	0.00	\$0.00
2	Directional Bore 8-inch Water Main (Supply & Install C900 Certa-Lok)	LF	326	\$123.00	560.00	\$68,880.00	560.00	172%	\$68,880.00	0.00	\$0.00
3	Supply and Install 8" Gate Valve with Valve Box	EA	7	\$3,010.00	7.00	\$21,070.00	7.00	100%	\$21,070.00	0.00	\$0.00
4	Supply and Install 8" Gate Valve Manhole	EA	1	\$11,576.00	1.00	\$11,576.00	1.00	100%	\$11,576.00	0.00	\$0.00
5	Supply and Install 6" Gate Valve with Valve Box	EA	6	\$2,175.00	6.00	\$13,050.00	6.00	100%	\$13,050.00	0.00	\$0.00
6	Supply and Install Hydrant	EA	6	\$5,965.00	6.00	\$35,790.00	6.00	100%	\$35,790.00	0.00	\$0.00
7	Supply and Install 6" PVC Hydrant Lead	LF	30	\$70.00	30.00	\$2,100.00	30.00	100%	\$2,100.00	0.00	\$0.00
8	Supply and Install 1 1/4" PE Water Services to the Right-of-way (R.O.W.), SHORT SIDE	EA	1	\$1,595.00	1.00	\$1,595.00	1.00	100%	\$1,595.00	0.00	\$0.00
9	Supply and Install 1 1/4" PE Water Services to the Right-of-way (R.O.W.), LONG SIDE	EA	2	\$2,800.00	3.00	\$8,400.00	3.00	150%	\$8,400.00	0.00	\$0.00
10	Supply and Install 1 1/4" PE Water Services from the (R.O.W.) to the Residence	LF	300	\$45.85	526.00	\$24,117.10	526.00	175%	\$24,117.10	0.00	\$0.00
11	Curb Stop (1 1/4" Valve Size), Tap, Fittings, and Box from Main to R.O.W	EA	3	\$1,565.00	4.00	\$6,260.00	4.00	133%	\$6,260.00	0.00	\$0.00
12	Fittings from R.O.W to Residence	EA	3	\$356.00	4.00	\$1,424.00	4.00	133%	\$1,424.00	0.00	\$0.00
13	Service Connection Inside Building - Contingent Bid Item	EA	3	\$2,000.00	0.00	\$0.00	4.00	133%	\$8,000.00	4.00	\$8,000.00
14	Finished Basement Restoration - Contingent Bid	EA	3	\$500.00	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
15	Insulation - Contingent Bid Item	LF	100	\$8.50	24.00	\$204.00	24.00	24%	\$204.00	0.00	\$0.00
16	Asphalt Roadway Trench Patch (12" C.A.B.C. & 4" Hot Mix Asphalt)	SY	20	\$120.50	20.60	\$2,482.30	20.60	103%	\$2,482.30	0.00	\$0.00
17	Asphalt Driveway (12" C.A.B.C. & 3" Hot Mix Asphalt)	SY	121	\$69.45	154.00	\$10,695.30	154.00	127%	\$10,695.30	0.00	\$0.00
18	Gravel Shoulder Restoration (12" C.A.B.C.)	SY	531	\$13.30	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
19	Restoration of Grass Areas & Topsoil, Seed, Mulch with Watering	SY	2,125	\$7.80	3,293.00	\$25,685.40	3,293.00	155%	\$25,685.40	0.00	\$0.00
20	Supply and Install 15-inch Culvert CMP	LF	24	\$53.40	0.00	\$0.00	48.00	200%	\$2,563.20	48.00	\$2,563.20
21	Supply and Install 15-inch CMP AEW	EA	2	\$260.00	0.00	\$0.00	4.00	200%	\$1,040.00	4.00	\$1,040.00
22	Compaction Testing	EA	7	\$440.00	4.00	\$1,760.00	4.00	57%	\$1,760.00	0.00	\$0.00
23	Construction Staking, Watermain (Pipe and Structures)	LS	1	\$3,650.00	1.00	\$3,650.00	1.00	100%	\$3,650.00	0.00	\$0.00
SUB-TOTAL SECTION 1						\$385,433.10			\$397,036.30		\$11,603.20
Section 2 - Silver Creek Road from Hecker to CTH CR and CTH CR											
24	Supply and Install 8" C900 PVC Water Main	LF	2,431	\$72.90	2,478.00	\$180,646.20	2,478.00	102%	\$180,646.20	0.00	\$0.00

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			Change Order #3:		\$39,882.00		
			Change Order #4:		\$32,808.50		
			Change Order #5-Final:		(\$193,334.64)		
					\$3,025,035.11		

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25	Directional Bore 8-inch Water Main (Supply & Install C900 Certa-Lok)	LF	747	\$87.55	755.00	\$66,100.25	755.00 *	101%	\$66,100.25	0.00	\$0.00
26	Supply and Install 8" Gate Valve w/Valve Box	EA	7	\$3,010.00	7.00	\$21,070.00	7.00 *	100%	\$21,070.00	0.00	\$0.00
27	Supply and Install 6" Gate Valve w/Valve Box	EA	5	\$2,175.00	5.00	\$10,875.00	5.00 *	100%	\$10,875.00	0.00	\$0.00
28	Supply and Install Hydrant	EA	5	\$6,376.00	5.00	\$31,880.00	5.00 *	100%	\$31,880.00	0.00	\$0.00
29	Supply and Install 6" PVC Hydrant Lead	LF	35	\$70.00	26.00	\$1,820.00	26.00 *	74%	\$1,820.00	0.00	\$0.00
30	Supply and Install 2" PE Water Services to the Right-of-way (R.O.W.), SHORT SIDE	EA	2	\$1,595.00	1.00	\$1,595.00	1.00 *	50%	\$1,595.00	0.00	\$0.00
31	Supply and Install 2" PE Water Services from the (R.O.W.) to the Residence (Includes Lawn Restoration)	LF	200	\$45.85	81.00	\$3,713.85	81.00 *	41%	\$3,713.85	0.00	\$0.00
32	Curb Stop (2" Valve Size), Tap, Fittings, and Box from Main to R.O.W	EA	2	\$2,120.00	1.00	\$2,120.00	1.00 *	50%	\$2,120.00	0.00	\$0.00
33	Fittings from R.O.W to Residence	EA	2	\$500.00	1.00	\$500.00	1.00 *	50%	\$500.00	0.00	\$0.00
34	Service Connection Inside Building - Contingent Bid Item	EA	2	\$2,000.00	0.00	\$0.00	1.00 *	50%	\$2,000.00	1.00	\$2,000.00
35	Finished Basement Restoration - Contingent Bid	EA	2	\$500.00	0.00	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
36	Insulation - Contingent Bid Item	LF	100	\$8.50	0.00	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
37	Connect to Existing Water Main	EA	1	\$3,100.00	1.00	\$3,100.00	1.00 *	100%	\$3,100.00	0.00	\$0.00
38	Asphalt Roadway Trench Patch (12" C.A.B.C. & 4" Hot Mix Asphalt)	SY	150	\$75.70	94.00	\$7,115.80	94.00 *	63%	\$7,115.80	0.00	\$0.00
39	Asphalt Driveway (12" C.A.B.C. & 3" Hot Mix Asphalt)	SY	30	\$120.10	110.60	\$13,283.06	110.60 *	369%	\$13,283.06	0.00	\$0.00
40	Gravel Shoulder Restoration (12" C.A.B.C.)	SY	530	\$13.30	0.00	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
41	Restoration of Grass Areas ? Topsoil, Seed, Mulch with Watering	SY	2,200	\$7.80	3,125.00	\$24,375.00	3,125.00 *	142%	\$24,375.00	0.00	\$0.00
42	Compaction Testing	EA	8	\$440.00	5.00	\$2,200.00	5.00 *	63%	\$2,200.00	0.00	\$0.00
43	Construction Staking, Watermain (Pipe and Structures)	LS	1	\$3,655.00	1.00	\$3,655.00	1.00 *	100%	\$3,655.00	0.00	\$0.00
SUB-TOTAL SECTION 2						\$374,049.16			\$376,049.16		\$2,000.00
Section 3 - Orchard Lane West of 26th Street											
44	Supply and Install 8" C900 PVC Water Main	LF	2,369	\$70.70	2,383.00	\$168,478.10	2,383.00 *	101%	\$168,478.10	0.00	\$0.00
45	Directional Bore 8-inch Water Main (Supply & Install C900 Certa-Lok)	LF	342	\$92.65	341.00	\$31,593.65	341.00 *	100%	\$31,593.65	0.00	\$0.00
46	Jack & Bore 8-inch Water Main	LF	118	\$271.85	136.00	\$36,971.60	136.00 *	115%	\$36,971.60	0.00	\$0.00
47	Install 20" Casing for Jack and Bore	LF	118	\$847.40	125.00	\$105,925.00	125.00 *	106%	\$105,925.00	0.00	\$0.00
48	Bore Pit for Jack & Bore	EA	1	\$20,930.00	1.00	\$20,930.00	1.00 *	100%	\$20,930.00	0.00	\$0.00
49	Receiving Pit for Jack & Bore	EA	1	\$20,930.00	1.00	\$20,930.00	1.00 *	100%	\$20,930.00	0.00	\$0.00

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50	Supply and Install 8" Gate Valve with Valve Box	EA	5	\$3,010.00	5.00	\$15,050.00	5.00	100%	\$15,050.00	0.00	\$0.00
51	Supply and Install 6" Gate Valve with Valve Box	EA	5	\$2,175.00	5.00	\$10,875.00	5.00	100%	\$10,875.00	0.00	\$0.00
52	Supply and Install Hydrant	EA	5	\$6,257.00	5.00	\$31,285.00	5.00	100%	\$31,285.00	0.00	\$0.00
53	Supply and Install 6" PVC Hydrant Lead	LF	67	\$70.00	26.00	\$1,820.00	26.00	39%	\$1,820.00	0.00	\$0.00
54	Supply and Install 1 1/4" PE Water Services to the Right-of-way (R.O.W.), SHORT SIDE	EA	1	\$1,595.00	1.00	\$1,595.00	1.00	100%	\$1,595.00	0.00	\$0.00
55	Supply and Install 1 1/4" PE Water Services to the Right-of-way (R.O.W.), LONG SIDE	EA	1	\$2,800.00	1.00	\$2,800.00	1.00	100%	\$2,800.00	0.00	\$0.00
56	Supply and Install 1 1/4" PE Water Services from the (R.O.W.) to the Residence (Includes Lawn Restoration)	LF	200	\$45.85	260.00	\$11,921.00	260.00	130%	\$11,921.00	0.00	\$0.00
57	Curb Stop (1 1/4" Valve Size), Tap, Fittings, and Box from Main to R.O.W	EA	2	\$1,565.00	2.00	\$3,130.00	2.00	100%	\$3,130.00	0.00	\$0.00
58	Fittings from R.O.W to Residence	EA	2	\$356.00	2.00	\$712.00	2.00	100%	\$712.00	0.00	\$0.00
59	Service Connection Inside Building - Contingent Bid Item	EA	2	\$2,000.00	0.00	\$0.00	2.00	100%	\$4,000.00	2.00	\$4,000.00
60	Finished Basement Restoration - Contingent Bid Item	EA	2	\$500.00	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
61	Insulation - Contingent Bid Item	LF	50	\$8.50	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
62	Connect to Existing Water Main	EA	1	\$1,985.00	2.00	\$3,970.00	1.00	100%	\$1,985.00	(1.00)	(\$1,985.00)
63	Asphalt Driveway (12" C.A.B.C. & 3" Hot Mix Asphalt)	SY	12	\$200.15	71.60	\$14,330.74	71.60	597%	\$14,330.74	0.00	\$0.00
64	Gravel Shoulder Restoration (12" C.A.B.C.)	SY	500	\$13.30	626.00	\$8,325.80	626.00	125%	\$8,325.80	0.00	\$0.00
65	Restoration of Grass Areas Topsoil, Seed, Mulch with Watering	SY	2,040	\$7.80	1,110.00	\$8,658.00	4,401.00	216%	\$34,327.80	3,291.00	\$25,669.80
66	Supply and Install 36-inch Culvert CMP	LF	84	\$128.30	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
67	Supply and Install 24-inch Culvert CMP	LF	60	\$97.40	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
68	Supply and Install 18-inch Culvert CMP	LF	60	\$85.70	30.00	\$2,571.00	30.00	50%	\$2,571.00	0.00	\$0.00
69	Supply and Install 36-inch CMP AEW	EA	2	\$890.00	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
70	Supply and Install 24-inch CMP AEW	EA	2	\$445.00	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
71	Supply and Install 18-inch CMP AEW	EA	4	\$300.00	2.00	\$600.00	2.00	50%	\$600.00	0.00	\$0.00
72	Compaction Testing	EA	6	\$440.00	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
73	Construction Staking, Watermain (Pipe and Structures)	LS	1	\$3,622.00	1.00	\$3,622.00	1.00	100%	\$3,622.00	0.00	\$0.00
SUB-TOTAL SECTION 3						\$506,093.89			\$533,778.69		\$27,684.80
Section 4 - Nelson Lane											
74	Supply and Install 8" C900 PVC Water Main	LF	5	\$95.00	2.00	\$190.00	2.00	40%	\$190.00	0.00	\$0.00
75	Supply and Install 6" C900 PVC Water Main	LF	413	\$98.60	422.00	\$41,609.20	422.00	102%	\$41,609.20	0.00	\$0.00

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76	Supply and Install 6" Gate Valve with Valve Box	EA	1	\$2,175.00	1.00	\$2,175.00	1.00 *	100%	\$2,175.00	0.00	\$0.00
77	Supply and Install Hydrant	EA	1	\$6,115.00	1.00	\$6,115.00	1.00 *	100%	\$6,115.00	0.00	\$0.00
78	Supply and Install 2" PE Water Services to the Right-of-way (R.O.W.), SHORT SIDE	EA	1	\$1,595.00	1.00	\$1,595.00	1.00 *	100%	\$1,595.00	0.00	\$0.00
79	Supply and Install 2" PE Water Services from the (R.O.W.) to the Residence (Includes Lawn Restoration)	LF	100	\$45.85	49.00	\$2,246.65	49.00 *	49%	\$2,246.65	0.00	\$0.00
80	Curb Stop (2" Valve Size), Tap, Fittings, and Box from Main to R.O.W	EA	1	\$2,120.00	1.00	\$2,120.00	1.00 *	100%	\$2,120.00	0.00	\$0.00
81	Fittings from R.O.W to Residence	EA	1	\$500.00	1.00	\$500.00	1.00 *	100%	\$500.00	0.00	\$0.00
82	Service Connection Inside Building - Contingent Bid Item	EA	2	\$2,000.00	0.00	\$0.00	1.00 *	50%	\$2,000.00	1.00	\$2,000.00
83	Finished Basement Restoration - Contingent Bid Item	EA	2	\$500.00	0.00	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
84	Insulation - Contingent Bid Item	LF	50	\$8.50	0.00	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
85	Connect to Existing Water Main	EA	1	\$2,000.00	1.00	\$2,000.00	1.00 *	100%	\$2,000.00	0.00	\$0.00
86	Gravel Roadway and Driveway Restoration (12" C.A.B.C.)	SY	70	\$13.30	0.00	\$0.00	70.00 *	100%	\$931.00	70.00	\$931.00
87	Restoration of Grass Areas Topsoil, Seed, Mulch with Watering	SY	340	\$7.80	405.00	\$3,159.00	405.00 *	119%	\$3,159.00	0.00	\$0.00
88	Compaction Testing	EA	2	\$440.00	0.00	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
89	Construction Staking, Watermain (Pipe and Structures)	LS	1	\$833.00	1.00	\$833.00	1.00 *	100%	\$833.00	0.00	\$0.00
SUB-TOTAL SECTION 4						\$62,542.85			\$65,473.85		\$2,931.00
Section 5 - Birch Road											
90	Supply and Install 8" C900 PVC Water Main	LF	5	\$95.00	2.00	\$190.00	2.00 *	40%	\$190.00	0.00	\$0.00
91	Supply and Install 6" C900 PVC Water Main	LF	449	\$60.00	494.00	\$29,640.00	494.00 *	110%	\$29,640.00	0.00	\$0.00
92	Directional Bore 8-inch Water Main (Supply & Install C900 Certa-Lok)	LF	52	\$348.00	0.00	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
93	Supply and Install 6" Gate Valve with Valve Box	EA	1	\$2,175.00	1.00	\$2,175.00	1.00 *	100%	\$2,175.00	0.00	\$0.00
94	Supply and Install Hydrant	EA	1	\$7,017.00	1.00	\$7,017.00	1.00 *	100%	\$7,017.00	0.00	\$0.00
95	Supply and Install 2" PE Water Services to the Right-of-way (R.O.W.), SHORT SIDE	EA	3	\$1,595.00	3.00	\$4,785.00	3.00 *	100%	\$4,785.00	0.00	\$0.00
96	Supply and Install 2" PE Water Services from the (R.O.W.) to the Residence (Includes Lawn Restoration)	LF	300	\$45.85	138.00	\$6,327.30	138.00 *	46%	\$6,327.30	0.00	\$0.00
97	Curb Stop (2" Valve Size), Tap, Fittings, and Box from Main to R.O.W	EA	3	\$2,120.00	3.00	\$6,360.00	3.00 *	100%	\$6,360.00	0.00	\$0.00
98	Fittings from R.O.W to Residence	EA	3	\$500.00	3.00	\$1,500.00	3.00 *	100%	\$1,500.00	0.00	\$0.00
99	Service Connection Inside Building - Contingent Bid Item	EA	3	\$2,000.00	0.00	\$0.00	3.00 *	100%	\$6,000.00	3.00	\$6,000.00

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100	Finished Basement Restoration - Contingent Bid Item	EA	3	\$500.00	0.00	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
101	Insulation - Contingent Bid Item	LF	50	\$8.50	0.00	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
102	Connect to Existing Water Main	EA	1	\$2,200.00	1.00	\$2,200.00	1.00 *	100%	\$2,200.00	0.00	\$0.00
103	Asphalt Driveway (12" C.A.B.C. & 3" Hot Mix Asphalt)	SY	33	\$155.20	0.00	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
104	Gravel Shoulder Restoration (12" C.A.B.C.)	SY	100	\$13.30	0.00	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
105	Restoration of Grass Areas ? Topsoil, Seed, Mulch with Watering	SY	400	\$7.80	445.00	\$3,471.00	445.00 *	111%	\$3,471.00	0.00	\$0.00
106	Supply and Install 15-inch Culvert CMP	LF	52	\$53.40	0.00	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
107	Supply and Install 12-inch Culvert CMP	LF	28	\$66.70	0.00	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
108	Supply and Install 15-inch CMP AEW	EA	2	\$300.00	0.00	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
109	Supply and Install 12-inch CMP AEW	EA	1	\$300.00	0.00	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
110	Compaction Testing	EA	2	\$440.00	0.00	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
111	Construction Staking, Watermain (Pipe and Structures)	LS	1	\$1,245.00	1.00	\$1,245.00	1.00 *	100%	\$1,245.00	0.00	\$0.00
CO#1	Imported Granular Sand Backfill (50 load limit @ 10CY/oad)	CY	500	\$36.00	370.00	\$13,320.00	370.00 *	74%	\$13,320.00	0.00	\$0.00
CO#1	Imported Granular Sand Backfill (Balance after first 50 loads) @ 10CY/oad)	CY	750	\$24.00	0.00	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
SUB-TOTAL SECTION 5						\$78,230.30			\$84,230.30		\$6,000.00

Alternate Bid 1 - Silver Creek Rd (CTH CR to S 26th St) & S 26th Street (Silver Creek Rd to North Connection)

A1	Supply and Install 8" C900 PVC Water Main	LF	5,786	\$78.80	5,743	\$452,548.40	5,743 *	99%	\$452,548.40	0.00	\$0.00
A2	Directional Bore 8-inch Water Main (Supply & Install C900 Certa-Lok)	LF	851	\$84.55	980	\$82,859.00	980 *	115%	\$82,859.00	0.00	\$0.00
A3	Jack & Bore 8-inch Water Main	LF	86	\$230.00	100	\$23,000.00	100 *	116%	\$23,000.00	0.00	\$0.00
A4	Install 20" Casing for Jack and Bore	LF	86	\$813.95	80	\$65,116.00	80 *	93%	\$65,116.00	0.00	\$0.00
A5	Bore Pit for Jack & Bore	EA	1	\$39,100.00	1	\$39,100.00	1 *	100%	\$39,100.00	0.00	\$0.00
A6	Receiving Pit for Jack & Bore	EA	1	\$39,100.00	1	\$39,100.00	1 *	100%	\$39,100.00	0.00	\$0.00
A7	Supply and Install 8" Gate Valve with Valve Box	EA	16	\$3,010.00	18	\$54,180.00	18 *	113%	\$54,180.00	0.00	\$0.00
A8	Supply and Install 8" Gate Valve Manhole	EA	1	\$11,650.00	1	\$11,650.00	1 *	100%	\$11,650.00	0.00	\$0.00
A9	Supply and Install Pressure Reducing Valve	EA	1	\$51,330.00	1	\$51,330.00	1 *	100%	\$51,330.00	0.00	\$0.00
A10	Supply and Install 6" Gate Valve with Valve Box	EA	14	\$2,175.00	14	\$30,450.00	14 *	100%	\$30,450.00	0.00	\$0.00
A11	Supply and Install Hydrant	EA	14	\$5,950.00	14	\$83,300.00	14 *	100%	\$83,300.00	0.00	\$0.00
A12	Supply and Install 6" PVC Hydrant Lead	LF	70	\$70.00	74	\$5,180.00	74 *	106%	\$5,180.00	0.00	\$0.00

PAY ESTIMATE WORKSHEET

FOR 2024 WATERMAIN EXTENSION

CITY OF MANITOWOC

CONTRACT NO. WU-24-21

PAY ESTIMATE NO.: 7-Final

DATE: December 10, 2025

Contractor: Vinton Construction Company			CONTRACT AMOUNT:		\$3,053,077.25	CONTRACT DATE: November 26, 2024	
			Change Order #1:		\$36,000.00	COMPLETION DATE: October 31, 2025	
			Change Order #2:		\$56,602.00		
			Change Order #3:		\$39,882.00		
			Change Order #4:		\$32,808.50		
			Change Order #5-Final:		(\$193,334.64)		
					\$3,025,035.11		

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
A13	Supply and Install 1 1/4" PE Water Services to the Right-of-way (R.O.W.), SHORT SIDE - Contingent Bid Item	EA	1	\$1,595.00	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
A14	Supply and Install 1 1/4" PE Water Services to the Right-of-way (R.O.W.), LONG SIDE	EA	1	\$2,800.00	1	\$2,800.00	1 *	100%	\$2,800.00	0.00	\$0.00
A15	Supply and Install 1 1/4" PE Water Services from the (R.O.W.) to the Residence (Includes Lawn Restoration)	LF	100	\$45.85	97	\$4,447.45	97 *	97%	\$4,447.45	0.00	\$0.00
A16	Curb Stop (1 1/4" Valve Size), Tap, Fittings, and Box from Main to R.O.W	EA	1	\$1,565.00	1	\$1,565.00	1 *	100%	\$1,565.00	0.00	\$0.00
A17	Fittings from R.O.W to Residence	EA	1	\$356.00	1	\$356.00	1 *	100%	\$356.00	0.00	\$0.00
A18	Service Connection Inside Building	EA	1	\$2,000.00	0	\$0.00	1 *	100%	\$2,000.00	1.00	\$2,000.00
A19	Finished Basement Restoration	EA	1	\$500.00	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
A20	Insulation - Contingent Bid Item	LF	100	\$8.50	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
A21	Connect to Existing Water Main	EA	1	\$2,080.00	0	\$0.00	1 *	100%	\$2,080.00	1.00	\$2,080.00
A22	Asphalt Driveway (12" C.A.B.C. & 3" Hot Mix Asphalt)	SY	260	\$75.30	500	\$37,650.00	500 *	192%	\$37,650.00	0.00	\$0.00
A23	Asphalt Roadway (12" C.A.B.C. & 3" Hot Mix Asphalt)	SY	54	\$144.75	535	\$77,441.25	535 *	991%	\$77,441.25	0.00	\$0.00
A24	Gravel Shoulder Restoration (12" C.A.B.C.)	SY	1,420	\$13.30	30	\$399.00	30 *	2%	\$399.00	0.00	\$0.00
A25	Restoration of Grass Areas Topsoil, Seed, Mulch with Watering	SY	5,670	\$7.80	6,523	\$50,879.40	6,523 *	115%	\$50,879.40	0.00	\$0.00
A26	Supply and Install 18-inch Culvert CMP	LF	62	\$85.70	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
A27	Supply and Install 18-inch CMP AEW	EA	4	\$300.00	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
A28	Compaction Testing	EA	19	\$416.00	4	\$1,664.00	4 *	21%	\$1,664.00	0.00	\$0.00
A29	Construction Staking, Watermain (Pipe and Structures)	LS	1	\$8,114.00	1	\$8,114.00	1 *	100%	\$8,114.00	0.00	\$0.00
SUB-TOTAL ALTERNATE BID 1						\$1,123,129.50			\$1,127,209.50		\$4,080.00

Alternate Bid 2 - Jenny Rd from S 19th St to Lissa Ln

A30	Supply and Install 8" C900 PVC Water Main	LF	960	\$75.90	995	\$75,520.50	995 *	104%	\$75,520.50	0.00	\$0.00
A31	Directional Bore 8-inch Water Main (Supply & Install C900 Certa-Lok)	LF	50	\$337.00	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
A32	Supply and Install 8" Gate Valve with Valve Box	EA	1	\$3,010.00	1	\$3,010.00	1 *	100%	\$3,010.00	0.00	\$0.00
A33	Supply and Install 6" Gate Valve with Valve Box	EA	2	\$2,175.00	2	\$4,350.00	2 *	100%	\$4,350.00	0.00	\$0.00
A34	Supply and Install Hydrant	EA	2	\$5,737.00	2	\$11,474.00	2 *	100%	\$11,474.00	0.00	\$0.00
A35	Supply and Install 6" PVC Hydrant Lead	LF	10	\$70.00	10	\$700.00	10 *	100%	\$700.00	0.00	\$0.00

Contractor: Vinton Construction Company			CONTRACT AMOUNT:		\$3,053,077.25		CONTRACT DATE: November 26, 2024	
			Change Order #1:		\$36,000.00		COMPLETION DATE: October 31, 2025	
			Change Order #2:		\$56,602.00			
			Change Order #3:		\$39,882.00			
			Change Order #4:		\$32,808.50			
			Change Order #5-Final:		(\$193,334.64)			
					\$3,025,035.11			

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
A36	Supply and Install 1 1/4" PE Water Services to the Right-of-way (R.O.W.), SHORT SIDE - Contingent Bid Item	EA	1	\$1,595.00	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
A37	Supply and Install 1 1/4" PE Water Services to the Right-of-way (R.O.W.), LONG SIDE - Contingent Bid Item	EA	1	\$2,800.00	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
A38	Supply and Install 1 1/4" PE Water Services from the (R.O.W.) to the Residence (Includes Lawn Restoration) - Contingent Bid Item	LF	200	\$45.85	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
A39	Curb Stop (1 1/4" Valve Size), Tap, Fittings, and Box from Main to R.O.W - Contingent Bid Item	EA	1	\$1,565.00	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
A40	Fittings from R.O.W to Residence - Contingent Bid Item	EA	1	\$356.00	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
A41	Service Connection Inside Building - Contingent Bid Item	EA	1	\$2,000.00	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
A42	Finished Basement Restoration - Contingent Bid Item	EA	1	\$500.00	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
A43	Insulation - Contingent Bid Item	LF	50	\$8.50	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
A44	Connect to Existing Water Main	EA	2	\$2,100.00	2	\$4,200.00	2 *	100%	\$4,200.00	0.00	\$0.00
A45	Asphalt Driveway (12" C.A.B.C. & 3" Hot Mix Asphalt)	SY	50	\$183.95	43.2	\$7,946.64	43.2 *	86%	\$7,946.64	0.00	\$0.00
A46	Gravel Shoulder Restoration (12" C.A.B.C.)	SY	200	\$13.30	115	\$1,529.50	115 *	58%	\$1,529.50	0.00	\$0.00
A47	Restoration of Grass Areas Topsoil, Seed, Mulch with Watering	SY	800	\$7.80	913	\$7,121.40	913 *	114%	\$7,121.40	0.00	\$0.00
A48	Supply and Install 18-inch Culvert CMP	LF	32	\$85.70	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
A49	Supply and Install 12-inch Culvert CMP	LF	32	\$66.70	64	\$4,268.80	64 *	200%	\$4,268.80	0.00	\$0.00
A50	Supply and Install 18-inch CMP AEW	EA	1	\$300.00	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
A51	Supply and Install 12-inch CMP AEW	EA	1	\$300.00	4	\$1,200.00	4 *	400%	\$1,200.00	0.00	\$0.00
A52	Compaction Testing	EA	3	\$416.00	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
A53	Construction Staking	LS	1	\$1,705.00	1	\$1,705.00	1 *	100%	\$1,705.00	0.00	\$0.00
SUB-TOTAL ALTERNATE BID 2						\$123,025.84			\$123,025.84		\$0.00
Alternate Bid 3 - Cimarron Ct (Jenny Rd to South)											
A54	Supply and Install 6" C900 PVC Water Main	LF	543	\$72.50	535	\$38,787.50	535 *	99%	\$38,787.50	0.00	\$0.00
A55	Supply and Install 8" C900 PVC Water Main	LF	5	\$95.00	15	\$1,425.00	15 *	300%	\$1,425.00	0.00	\$0.00
A56	Supply and Install 6" Gate Valve with Valve Box	EA	1	\$2,175.00	1	\$2,175.00	1 *	100%	\$2,175.00	0.00	\$0.00
A57	Supply and Install Hydrant	EA	1	\$5,614.00	1	\$5,614.00	1 *	100%	\$5,614.00	0.00	\$0.00

PAY ESTIMATE WORKSHEET

FOR 2024 WATERMAIN EXTENSION

CITY OF MANITOWOC

CONTRACT NO. WU-24-21

PAY ESTIMATE NO.: 7-Final

DATE: December 10, 2025

Contractor: Vinton Construction Company		CONTRACT AMOUNT:	\$3,053,077.25	CONTRACT DATE: November 26, 2024
		Change Order #1:	\$36,000.00	COMPLETION DATE: October 31, 2025
		Change Order #2:	\$56,602.00	
		Change Order #3:	\$39,882.00	
		Change Order #4:	\$32,808.50	
		Change Order #5-Final:	<u>(\$193,334.64)</u>	
			\$3,025,035.11	

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
A58	Supply and Install 1 1/4" PE Water Services to the Right-of-way (R.O.W.), SHORT SIDE - Contingent Bid Item	EA	1	\$1,595.00	0	\$0.00	0	0%	\$0.00	0.00	\$0.00
A59	Supply and Install 1 1/4" PE Water Services to the Right-of-way (R.O.W.), LONG SIDE - Contingent Bid Item	EA	1	\$2,800.00	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
A60	Supply and Install 1 1/4" PE Water Services from the (R.O.W.) to the Residence (Includes Lawn Restoration) - Contingent Bid Item	LF	200	\$45.85	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
A61	Curb Stop (1 1/4" Valve Size), Tap, Fittings, and Box from Main to R.O.W - Contingent Bid Item	EA	1	\$1,565.00	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
A62	Fittings from R.O.W to Residence - Contingent Bid Item	EA	1	\$356.00	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
A63	Service Connection Inside Building - Contingent Bid Item	EA	1	\$2,000.00	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
A64	Finished Basement Restoration - Contingent Bid Item	EA	1	\$500.00	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
A65	Insulation - Contingent Bid Item	LF	50	\$8.50	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
A66	Connect to Existing Water Main	EA	1	\$2,800.00	1.00	\$2,800.00	1.00	100%	\$2,800.00	0.00	\$0.00
A67	Asphalt Driveway (12" C.A.B.C. & 3" Hot Mix Asphalt)	SY	120	\$110.95	158.00	\$17,530.10	158.00	132%	\$17,530.10	0.00	\$0.00
A68	Gravel Shoulder Restoration (12" C.A.B.C.)	SY	100	\$13.30	15.00	\$199.50	15.00	15%	\$199.50	0.00	\$0.00
A69	Restoration of Grass Areas ? Topsoil, Seed, Mulch with Watering	SY	400	\$7.80	433.00	\$3,377.40	433.00	108%	\$3,377.40	0.00	\$0.00
A70	Compaction Testing	EA	2	\$416.00	1.00	\$416.00	1.00	50%	\$416.00	0.00	\$0.00
A71	Construction Staking, Watermain (Pipe and Structures)	LS	1	\$995.00	1.00	\$995.00	1.00	100%	\$995.00	0.00	\$0.00
SUB-TOTAL ALTERNATE BID 3						\$73,319.50			\$73,319.50		\$0.00
Alternate Bid 4 - Orchard Lane											
A72	Trenchless Alternative	LF	118	\$1,980.00	0	\$0.00	0	0%	\$0.00	0.00	\$0.00
Change Orders											
CO2.1	1x Mobe for Directional Boring	EA	1	\$15,640.00	1	\$15,640.00	1	100%	\$15,640.00	0.00	\$0.00
CO2.2	Rev Cost - 8"Directional Drilled Certaloc pipe	LF	690	\$131.00	980	\$128,380.00	980	142%	\$128,380.00	0.00	\$0.00
CO2.3	Rev Cost - 8"Open Cut C-900 WM Pipe	LF	120	\$120.00	0	\$0.00	0	0%	\$0.00	0.00	\$0.00
CO3.1	3/4" Asphalt Wedge/Patch	LS	1	\$39,882.00	1	\$39,882.00	1	100%	\$39,882.00	0.00	\$0.00
CO4.1	6" Drwy	SF	2,512	\$9.75	2,512	\$24,492.00	2,512	100%	\$24,492.00	0.00	\$0.00
CO4.2	Sawing	LF	130	\$3.50	130	\$455.00	130	100%	\$455.00	0.00	\$0.00
CO4.3	Conc. Drwy Removal	SF	2,512	\$2.00	2,512	\$5,024.00	2,512	100%	\$5,024.00	0.00	\$0.00

Contractor: Vinton Construction Company		CONTRACT AMOUNT:	\$3,053,077.25	CONTRACT DATE:	November 26, 2024
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		Change Order #2:	\$56,602.00		
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			\$3,025,035.11		

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
CO4.4	Repairing 18" CMP Culvert on Silver Creek Rd	LS	1	\$2,837.50	1	\$2,837.50	1 *	100%	\$2,837.50	0.00	\$0.00
CO5.1	Open cut 3 water services on Hecker	LS	1	\$4,170.00	0	\$0.00	1 *	100%	\$4,170.00	1.00	\$4,170.00
CO5.2	Storm sewer installation on Orchard Dr.	LS	1	\$9,157.87	0	\$0.00	1 *	100%	\$9,157.87	1.00	\$9,157.87
CO5.2	T&M Drilling in rock on Hecker Rd.	LS	1	\$14,873.60	0	\$0.00	1 *	100%	\$14,873.60	1.00	\$14,873.60
TOTAL FOR CONTRACT WU-24-21						\$2,942,534.64			\$3,025,035.11		\$82,500.47
TOTAL PAYMENT					97.4%	\$2,866,207.71	100.0%		\$3,025,035.11	100.0%	\$158,827.40

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

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

O.K. to Pay
J.J.M.
12/10/25



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

Pay App Summary Sheet

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

RE: Manitowoc Watermain Extension
Project WU 24-21

VCC# 24136

Invoice Date: 12/9/2025

Invoice #: 24136.7

(Pay App #7 Detail Attached)

Total Project To Date:	\$3,025,035.11
Retainage:	\$0.00
Less Previous Pay Requests:	<u>\$2,866,207.71</u>
BALANCE DUE:	<u>\$158,827.40</u>

Unit Cost Breakdown

Project: Manitowoc Watermain Extension WU 24-21

Page 2 of 10

Contractor: Vinton Construction Company

Application Date: 12/09/25

Payment Application #: 7

VCC Job# 24136

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed		This Request		Total Completed/Stored To Date		Scheduled Vs. Actual	Percent Complete
		Quantity	UOM	Unit Price	Amount	Previous Request		This Request		To Date		Add(Deduct)	
						Quantity	Amount	Quantity	Amount	Quantity	Amount		
Section 1 - Hecker Road from Silver Creek Road to North 2840 feet													
1	Supply and Install 8" C900 PVC Water Main	2523.00	LF	\$ 69.00	\$ 174,087.00	2,126.00	\$ 146,694.00	-	\$ -	2,126.00	\$ 146,694.00	\$ 27,393.00	84.3%
2	Directional Bore 8-inch Water Main (Supply & Install C900 Certa-Lok)	326.00	LF	\$ 123.00	\$ 40,098.00	560.00	\$ 68,880.00	-	\$ -	560.00	\$ 68,880.00	\$ (28,782.00)	171.8%
3	Supply and Install 8" Gate Valve with Valve Box	7.00	EA	\$ 3,010.00	\$ 21,070.00	7.00	\$ 21,070.00	-	\$ -	7.00	\$ 21,070.00	\$ -	100.0%
4	Supply and Install 8" Gate Valve Manhole	1.00	EA	\$ 11,576.00	\$ 11,576.00	1.00	\$ 11,576.00	-	\$ -	1.00	\$ 11,576.00	\$ -	100.0%
5	Supply and Install 6" Gate Valve with Valve Box	6.00	EA	\$ 2,175.00	\$ 13,050.00	6.00	\$ 13,050.00	-	\$ -	6.00	\$ 13,050.00	\$ -	100.0%
6	Supply and Install Hydrant	6.00	EA	\$ 5,965.00	\$ 35,790.00	6.00	\$ 35,790.00	-	\$ -	6.00	\$ 35,790.00	\$ -	100.0%
7	Supply and Install 6" PVC Hydrant Lead	30.00	LF	\$ 70.00	\$ 2,100.00	30.00	\$ 2,100.00	-	\$ -	30.00	\$ 2,100.00	\$ -	100.0%
8	Services to the Right-of-way (R.O.W.), SHORT SIDE	1.00	EA	\$ 1,595.00	\$ 1,595.00	1.00	\$ 1,595.00	-	\$ -	1.00	\$ 1,595.00	\$ -	100.0%
9	Services to the Right-of-way (R.O.W.), LONG SIDE	2.00	EA	\$ 2,800.00	\$ 5,600.00	3.00	\$ 8,400.00	-	\$ -	3.00	\$ 8,400.00	\$ (2,800.00)	150.0%
10	Services from the (R.O.W.) to the Residence	300.00	LF	\$ 45.85	\$ 13,755.00	526.00	\$ 24,117.10	-	\$ -	526.00	\$ 24,117.10	\$ (10,362.10)	175.3%
11	Curb Stop (1 1/4" Valve Size), Tap, Fittings, and Box from Main to R.O.W	3.00	EA	\$ 1,565.00	\$ 4,695.00	4.00	\$ 6,260.00	-	\$ -	4.00	\$ 6,260.00	\$ (1,565.00)	133.3%
12	Fittings from R.O.W to Residence	3.00	EA	\$ 356.00	\$ 1,068.00	4.00	\$ 1,424.00	-	\$ -	4.00	\$ 1,424.00	\$ (356.00)	133.3%
13	Service Connection Inside Building - Contingent Bid Item	3.00	EA	\$ 2,000.00	\$ 6,000.00	-	\$ -	4.00	\$ 8,000.00	4.00	\$ 8,000.00	\$ (2,000.00)	133.3%
14	Finished Basement Restoration - Contingent Bid Item	3.00	EA	\$ 500.00	\$ 1,500.00	-	\$ -	-	\$ -	-	\$ -	\$ 1,500.00	0.0%
15	Insulation - Contingent Bid Item	100.00	LF	\$ 8.50	\$ 850.00	24.00	\$ 204.00	-	\$ -	24.00	\$ 204.00	\$ 646.00	24.0%
16	Asphalt Roadway Trench Patch (12" C.A.B.C. & 4" Hot Mix Asphalt)	20.00	SY	\$ 120.50	\$ 2,410.00	20.60	\$ 2,482.30	-	\$ -	20.60	\$ 2,482.30	\$ (72.30)	103.0%
17	Asphalt Driveway (12" C.A.B.C. & 3" Hot Mix Asphalt)	121.00	SY	\$ 69.45	\$ 8,403.45	154.00	\$ 10,695.30	-	\$ -	154.00	\$ 10,695.30	\$ (2,291.85)	127.3%
18	Gravel Shoulder Restoration (12" C.A.B.C.)	531.00	SY	\$ 13.30	\$ 7,062.30	-	\$ -	-	\$ -	-	\$ -	\$ 7,062.30	0.0%
19	Restoration of Grass Areas, Topsoil, Seed, Mulch with Watering	2125.00	SY	\$ 7.80	\$ 16,575.00	3,293.00	\$ 25,685.40	-	\$ -	3,293.00	\$ 25,685.40	\$ (9,110.40)	155.0%
20	Supply and Install 15-inch Culvert CMP	24.00	LF	\$ 53.40	\$ 1,281.60	-	\$ -	48.00	\$ 2,563.20	48.00	\$ 2,563.20	\$ (1,281.60)	200.0%
21	Supply and Install 15-inch CMP AEW	2.00	EA	\$ 260.00	\$ 520.00	-	\$ -	4.00	\$ 1,040.00	4.00	\$ 1,040.00	\$ (520.00)	200.0%
22	Compaction Testing	7.00	EA	\$ 440.00	\$ 3,080.00	4.00	\$ 1,760.00	-	\$ -	4.00	\$ 1,760.00	\$ 1,320.00	57.1%
23	Construction Staking, Watermain (Pipe and Structures)	1.00	LS	\$ 3,650.00	\$ 3,650.00	1.00	\$ 3,650.00	-	\$ -	1.00	\$ 3,650.00	\$ -	100.0%

Unit Cost Breakdown

Project: Manitowoc Watermain Extension WU 24-21

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Contractor: Vinton Construction Company

Application Date: 12/09/25

Payment Application #: 7

VCC Job# 24136

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed		This Request		Total Completed/Stored To Date		Scheduled Vs. Actual	Percent Complete
		Quantity	UOM	Unit Price	Amount	Previous Request		This Request		To Date		Add(Deduct)	
						Quantity	Amount	Quantity	Amount	Quantity	Amount		
Section 2 - Silver Creek Road from Hecker to CTH CR and CTH CR													
24	Supply and Install 8" C900 PVC Water Main	2431.00	LF	\$ 72.90	\$ 177,219.90	2,478.00	\$ 180,646.20	-	\$ -	2,478.00	\$ 180,646.20	\$ (3,426.30)	101.9%
25	Directional Bore 8-inch Water Main (Supply & Install C900 Certa-Lok)	747.00	LF	\$ 87.55	\$ 65,399.85	755.00	\$ 66,100.25	-	\$ -	755.00	\$ 66,100.25	\$ (700.40)	101.1%
26	Supply and Install 8" Gate Valve with Valve Box	7.00	EA	\$ 3,010.00	\$ 21,070.00	7.00	\$ 21,070.00	-	\$ -	7.00	\$ 21,070.00	\$ -	100.0%
27	Supply and Install 6" Gate Valve with Valve Box	5.00	EA	\$ 2,175.00	\$ 10,875.00	5.00	\$ 10,875.00	-	\$ -	5.00	\$ 10,875.00	\$ -	100.0%
28	Supply and Install Hydrant	5.00	EA	\$ 6,376.00	\$ 31,880.00	5.00	\$ 31,880.00	-	\$ -	5.00	\$ 31,880.00	\$ -	100.0%
29	Supply and Install 6" PVC Hydrant Lead	35.00	LF	\$ 70.00	\$ 2,450.00	26.00	\$ 1,820.00	-	\$ -	26.00	\$ 1,820.00	\$ 630.00	74.3%
30	Supply and Install 2" PE Water Services to the Right-of-way (R.O.W.), SHORT SIDE from the (R.O.W.) to the Residence (Includes Lawn Restoration)	2.00	EA	\$ 1,595.00	\$ 3,190.00	1.00	\$ 1,595.00	-	\$ -	1.00	\$ 1,595.00	\$ 1,595.00	50.0%
31	Curb Stop (2" Valve Size), Tap, Fittings, and Box from Main to R.O.W	200.00	LF	\$ 45.85	\$ 9,170.00	81.00	\$ 3,713.85	-	\$ -	81.00	\$ 3,713.85	\$ 5,456.15	40.5%
32		2.00	EA	\$ 2,120.00	\$ 4,240.00	1.00	\$ 2,120.00	-	\$ -	1.00	\$ 2,120.00	\$ 2,120.00	50.0%
33	Fittings from R.O.W to Residence	2.00	EA	\$ 500.00	\$ 1,000.00	1.00	\$ 500.00	-	\$ -	1.00	\$ 500.00	\$ 500.00	50.0%
34	Service Connection Inside Building - Contingent Bid Item	2.00	EA	\$ 2,000.00	\$ 4,000.00	-	\$ -	1.00	\$ 2,000.00	1.00	\$ 2,000.00	\$ 2,000.00	50.0%
35	Finished Basement Restoration - Contingent Bid Item	2.00	EA	\$ 500.00	\$ 1,000.00	-	\$ -	-	\$ -	-	\$ -	\$ 1,000.00	0.0%
36	Insulation - Contingent Bid Item	100.00	LF	\$ 8.50	\$ 850.00	-	\$ -	-	\$ -	-	\$ -	\$ 850.00	0.0%
37	Connect to Existing Water Main	1.00	EA	\$ 3,100.00	\$ 3,100.00	1.00	\$ 3,100.00	-	\$ -	1.00	\$ 3,100.00	\$ -	100.0%
38	Asphalt Roadway Trench Patch (12" C.A.B.C. & 4" Hot Mix Asphalt)	150.00	SY	\$ 75.70	\$ 11,355.00	94.00	\$ 7,115.80	-	\$ -	94.00	\$ 7,115.80	\$ 4,239.20	62.7%
39	Asphalt Driveway (12" C.A.B.C. & 3" Hot Mix Asphalt)	30.00	SY	\$ 120.10	\$ 3,603.00	110.60	\$ 13,283.06	-	\$ -	110.60	\$ 13,283.06	\$ (9,680.06)	368.7%
40	Gravel Shoulder Restoration (12" C.A.B.C.)	530.00	SY	\$ 13.30	\$ 7,049.00	-	\$ -	-	\$ -	-	\$ -	\$ 7,049.00	0.0%
41	Restoration of Grass Areas ? Topsoil, Seed, Mulch with Watering	2200.00	SY	\$ 7.80	\$ 17,160.00	3,125.00	\$ 24,375.00	-	\$ -	3,125.00	\$ 24,375.00	\$ (7,215.00)	142.0%
42	Compaction Testing	8.00	EA	\$ 440.00	\$ 3,520.00	5.00	\$ 2,200.00	-	\$ -	5.00	\$ 2,200.00	\$ 1,320.00	62.5%
43	Construction Staking, Watermain (Pipe and Structures)	1.00	LS	\$ 3,655.00	\$ 3,655.00	1.00	\$ 3,655.00	-	\$ -	1.00	\$ 3,655.00	\$ -	100.0%
Section 3 - Orchard Lane West of 26th Street													
44	Supply and Install 8" C900 PVC Water Main	2369.00	LF	\$ 70.70	\$ 167,488.30	2,383.00	\$ 168,478.10	-	\$ -	2,383.00	\$ 168,478.10	\$ (989.80)	100.6%
45	Directional Bore 8-inch Water Main (Supply & Install C900 Certa-Lok)	342.00	LF	\$ 92.65	\$ 31,686.30	341.00	\$ 31,593.65	-	\$ -	341.00	\$ 31,593.65	\$ 92.65	99.7%

Unit Cost Breakdown

Project: Manitowoc Watermain Extension WU 24-21

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Contractor: Vinton Construction Company

Application Date: 12/09/25

Payment Application #: 7

VCC Job# 24136

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)	
46	Jack & Bore 8-inch Water Main	118.00	LF	\$ 271.85	\$ 32,078.30	136.00	\$ 36,971.60	-	\$ -	136.00	\$ 36,971.60	\$ (4,893.30)	115.3%
47	Install 20" Casing for Jack and Bore	118.00	LF	\$ 847.40	\$ 99,993.20	125.00	\$ 105,925.00	-	\$ -	125.00	\$ 105,925.00	\$ (5,931.80)	105.9%
48	Bore Pit for Jack & Bore	1.00	EA	\$ 20,930.00	\$ 20,930.00	1.00	\$ 20,930.00	-	\$ -	1.00	\$ 20,930.00	\$ -	100.0%
49	Receiving Pit for Jack & Bore	1.00	EA	\$ 20,930.00	\$ 20,930.00	1.00	\$ 20,930.00	-	\$ -	1.00	\$ 20,930.00	\$ -	100.0%
50	Supply and Install 8" Gate Valve with Valve Box	5.00	EA	\$ 3,010.00	\$ 15,050.00	5.00	\$ 15,050.00	-	\$ -	5.00	\$ 15,050.00	\$ -	100.0%
51	Supply and Install 6" Gate Valve with Valve Box	5.00	EA	\$ 2,175.00	\$ 10,875.00	5.00	\$ 10,875.00	-	\$ -	5.00	\$ 10,875.00	\$ -	100.0%
52	Supply and Install Hydrant	5.00	EA	\$ 6,257.00	\$ 31,285.00	5.00	\$ 31,285.00	-	\$ -	5.00	\$ 31,285.00	\$ -	100.0%
53	Supply and Install 6" PVC Hydrant Lead	67.00	LF	\$ 70.00	\$ 4,690.00	26.00	\$ 1,820.00	-	\$ -	26.00	\$ 1,820.00	\$ 2,870.00	38.8%
54	Services to the Right-of-way (R.O.W.), SHORT SIDE	1.00	EA	\$ 1,595.00	\$ 1,595.00	1.00	\$ 1,595.00	-	\$ -	1.00	\$ 1,595.00	\$ -	100.0%
55	Services to the Right-of-way (R.O.W.), LONG SIDE	1.00	EA	\$ 2,800.00	\$ 2,800.00	1.00	\$ 2,800.00	-	\$ -	1.00	\$ 2,800.00	\$ -	100.0%
56	Services from the (R.O.W.) to the Residence (Includes Lawn Restoration)	200.00	LF	\$ 45.85	\$ 9,170.00	260.00	\$ 11,921.00	-	\$ -	260.00	\$ 11,921.00	\$ (2,751.00)	130.0%
57	Curb Stop (1 1/4" Valve Size), Tap, Fittings, and Box from Main to R.O.W	2.00	EA	\$ 1,565.00	\$ 3,130.00	2.00	\$ 3,130.00	-	\$ -	2.00	\$ 3,130.00	\$ -	100.0%
58	Fittings from R.O.W to Residence	2.00	EA	\$ 356.00	\$ 712.00	2.00	\$ 712.00	-	\$ -	2.00	\$ 712.00	\$ -	100.0%
59	Service Connection Inside Building - Contingent Bid Item	2.00	EA	\$ 2,000.00	\$ 4,000.00	-	\$ -	2.00	\$ 4,000.00	2.00	\$ 4,000.00	\$ -	100.0%
60	Finished Basement Restoration - Contingent Bid Item	2.00	EA	\$ 500.00	\$ 1,000.00	-	\$ -	-	\$ -	-	\$ -	\$ 1,000.00	0.0%
61	Insulation - Contingent Bid Item	50.00	LF	\$ 8.50	\$ 425.00	-	\$ -	-	\$ -	-	\$ -	\$ 425.00	0.0%
62	Connect to Existing Water Main	1.00	EA	\$ 1,985.00	\$ 1,985.00	2.00	\$ 3,970.00	(1.00)	\$ (1,985.00)	1.00	\$ 1,985.00	\$ -	100.0%
63	Asphalt Driveway (12" C.A.B.C. & 3" Hot Mix Asphalt)	12.00	SY	\$ 200.15	\$ 2,401.80	71.60	\$ 14,330.74	-	\$ -	71.60	\$ 14,330.74	\$ (11,928.94)	596.7%
64	Gravel Shoulder Restoration (12" C.A.B.C.)	500.00	SY	\$ 13.30	\$ 6,650.00	626.00	\$ 8,325.80	-	\$ -	626.00	\$ 8,325.80	\$ (1,675.80)	125.2%
65	Restoration of Grass Areas Topsoil, Seed, Mulch with Watering	2040.00	SY	\$ 7.80	\$ 15,912.00	1,110.00	\$ 8,658.00	3,291.00	\$ 25,669.80	4,401.00	\$ 34,327.80	\$ (18,415.80)	215.7%
66	Supply and Install 36-inch Culvert CMP	84.00	LF	\$ 128.30	\$ 10,777.20	-	\$ -	-	\$ -	-	\$ -	\$ 10,777.20	0.0%
67	Supply and Install 24-inch Culvert CMP	60.00	LF	\$ 97.40	\$ 5,844.00	-	\$ -	-	\$ -	-	\$ -	\$ 5,844.00	0.0%
68	Supply and Install 18-inch Culvert CMP	60.00	LF	\$ 85.70	\$ 5,142.00	30.00	\$ 2,571.00	-	\$ -	30.00	\$ 2,571.00	\$ 2,571.00	50.0%
69	Supply and Install 36-inch CMP AEW	2.00	EA	\$ 890.00	\$ 1,780.00	-	\$ -	-	\$ -	-	\$ -	\$ 1,780.00	0.0%

Unit Cost Breakdown

Project: Manitowoc Watermain Extension WU 24-21

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Contractor: Vinton Construction Company

Application Date: 12/09/25

Payment Application #: 7

VCC Job# 24136

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)	
70	Supply and Install 24-inch CMP AEW	2.00	EA	\$ 445.00	\$ 890.00	-	\$ -	-	\$ -	-	\$ -	\$ 890.00	0.0%
71	Supply and Install 18-inch CMP AEW	4.00	EA	\$ 300.00	\$ 1,200.00	2.00	\$ 600.00	-	\$ -	2.00	\$ 600.00	\$ 600.00	50.0%
72	Compaction Testing	6.00	EA	\$ 440.00	\$ 2,640.00	-	\$ -	-	\$ -	-	\$ -	\$ 2,640.00	0.0%
73	Construction Staking, Watermain (Pipe and Structures)	1.00	LS	\$ 3,622.00	\$ 3,622.00	1.00	\$ 3,622.00	-	\$ -	1.00	\$ 3,622.00	\$ -	100.0%
Section 4 - Nelson Lane													
74	Supply and Install 8" C900 PVC Water Main	5.00	LF	\$ 95.00	\$ 475.00	2.00	\$ 190.00	-	\$ -	2.00	\$ 190.00	\$ 285.00	40.0%
75	Supply and Install 6" C900 PVC Water Main	413.00	LF	\$ 98.60	\$ 40,721.80	422.00	\$ 41,609.20	-	\$ -	422.00	\$ 41,609.20	\$ (887.40)	102.2%
76	Supply and Install 6" Gate Valve with Valve Box	1.00	EA	\$ 2,175.00	\$ 2,175.00	1.00	\$ 2,175.00	-	\$ -	1.00	\$ 2,175.00	\$ -	100.0%
77	Supply and Install Hydrant	1.00	EA	\$ 6,115.00	\$ 6,115.00	1.00	\$ 6,115.00	-	\$ -	1.00	\$ 6,115.00	\$ -	100.0%
78	Supply and Install 2" PE Water Services to the Right-of-way (R.O.W.), SHORT SIDE	1.00	EA	\$ 1,595.00	\$ 1,595.00	1.00	\$ 1,595.00	-	\$ -	1.00	\$ 1,595.00	\$ -	100.0%
79	from the (R.O.W.) to the Residence (Includes Lawn Restoration)	100.00	LF	\$ 45.85	\$ 4,585.00	49.00	\$ 2,246.65	-	\$ -	49.00	\$ 2,246.65	\$ 2,338.35	49.0%
80	Curb Stop (2" Valve Size), Tap, Fittings, and Box from Main to R.O.W	1.00	EA	\$ 2,120.00	\$ 2,120.00	1.00	\$ 2,120.00	-	\$ -	1.00	\$ 2,120.00	\$ -	100.0%
81	Fittings from R.O.W to Residence	1.00	EA	\$ 500.00	\$ 500.00	1.00	\$ 500.00	-	\$ -	1.00	\$ 500.00	\$ -	100.0%
82	Service Connection Inside Building - Contingent Bid Item	2.00	EA	\$ 2,000.00	\$ 4,000.00	-	\$ -	1.00	\$ 2,000.00	1.00	\$ 2,000.00	\$ 2,000.00	50.0%
83	Finished Basement Restoration - Contingent Bid Item	2.00	EA	\$ 500.00	\$ 1,000.00	-	\$ -	-	\$ -	-	\$ -	\$ 1,000.00	0.0%
84	Insulation - Contingent Bid Item	50.00	LF	\$ 8.50	\$ 425.00	-	\$ -	-	\$ -	-	\$ -	\$ 425.00	0.0%
85	Connect to Existing Water Main	1.00	EA	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	-	\$ -	1.00	\$ 2,000.00	\$ -	100.0%
86	Gravel Roadway and Driveway Restoration (12" C.A.B.C.)	70.00	SY	\$ 13.30	\$ 931.00	-	\$ -	70.00	\$ 931.00	70.00	\$ 931.00	\$ -	100.0%
87	Restoration of Grass Areas Topsoil, Seed, Mulch with Watering	340.00	SY	\$ 7.80	\$ 2,652.00	405.00	\$ 3,159.00	-	\$ -	405.00	\$ 3,159.00	\$ (507.00)	119.1%
88	Compaction Testing	2.00	EA	\$ 440.00	\$ 880.00	-	\$ -	-	\$ -	-	\$ -	\$ 880.00	0.0%
89	Construction Staking, Watermain (Pipe and Structures)	1.00	LS	\$ 833.00	\$ 833.00	1.00	\$ 833.00	-	\$ -	1.00	\$ 833.00	\$ -	100.0%
Section 5 - Birch Road													
90	Supply and Install 8" C900 PVC Water Main	5.00	LF	\$ 95.00	\$ 475.00	2.00	\$ 190.00	-	\$ -	2.00	\$ 190.00	\$ 285.00	40.0%
91	Supply and Install 6" C900 PVC Water Main	449.00	LF	\$ 60.00	\$ 26,940.00	494.00	\$ 29,640.00	-	\$ -	494.00	\$ 29,640.00	\$ (2,700.00)	110.0%

Unit Cost Breakdown

Project: Manitowoc Watermain Extension WU 24-21

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Contractor: Vinton Construction Company

Application Date: 12/09/25

Payment Application #: 7

VCC Job# 24136

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)	
92	Directional Bore 8-inch Water Main (Supply & Install C900 Certa-Lok)	52.00	LF	\$ 348.00	\$ 18,096.00	-	\$ -	-	\$ -	-	\$ -	\$ 18,096.00	0.0%
93	Supply and Install 6" Gate Valve with Valve Box	1.00	EA	\$ 2,175.00	\$ 2,175.00	1.00	\$ 2,175.00	-	\$ -	1.00	\$ 2,175.00	\$ -	100.0%
94	Supply and Install Hydrant	1.00	EA	\$ 7,017.00	\$ 7,017.00	1.00	\$ 7,017.00	-	\$ -	1.00	\$ 7,017.00	\$ -	100.0%
95	Supply and Install 2" PE Water Services to the Right-of-way (R.O.W.), SHORT SIDE from the (R.O.W.) to the Residence (Includes Lawn Restoration)	3.00	EA	\$ 1,595.00	\$ 4,785.00	3.00	\$ 4,785.00	-	\$ -	3.00	\$ 4,785.00	\$ -	100.0%
96	Curb Stop (2" Valve Size), Tap, Fittings, and Box from Main to R.O.W	300.00	LF	\$ 45.85	\$ 13,755.00	138.00	\$ 6,327.30	-	\$ -	138.00	\$ 6,327.30	\$ 7,427.70	46.0%
97		3.00	EA	\$ 2,120.00	\$ 6,360.00	3.00	\$ 6,360.00	-	\$ -	3.00	\$ 6,360.00	\$ -	100.0%
98	Fittings from R.O.W to Residence	3.00	EA	\$ 500.00	\$ 1,500.00	3.00	\$ 1,500.00	-	\$ -	3.00	\$ 1,500.00	\$ -	100.0%
99	Service Connection Inside Building - Contingent Bid Item	3.00	EA	\$ 2,000.00	\$ 6,000.00	-	\$ -	3.00	\$ 6,000.00	3.00	\$ 6,000.00	\$ -	100.0%
100	Finished Basement Restoration - Contingent Bid Item	3.00	EA	\$ 500.00	\$ 1,500.00	-	\$ -	-	\$ -	-	\$ -	\$ 1,500.00	0.0%
101	Insulation - Contingent Bid Item	50.00	LF	\$ 8.50	\$ 425.00	-	\$ -	-	\$ -	-	\$ -	\$ 425.00	0.0%
102	Connect to Existing Water Main	1.00	EA	\$ 2,200.00	\$ 2,200.00	1.00	\$ 2,200.00	-	\$ -	1.00	\$ 2,200.00	\$ -	100.0%
103	Asphalt Driveway (12" C.A.B.C. & 3" Hot Mix Asphalt)	33.00	SY	\$ 155.20	\$ 5,121.60	-	\$ -	-	\$ -	-	\$ -	\$ 5,121.60	0.0%
104	Gravel Shoulder Restoration (12" C.A.B.C.)	100.00	SY	\$ 13.30	\$ 1,330.00	-	\$ -	-	\$ -	-	\$ -	\$ 1,330.00	0.0%
105	Restoration of Grass Areas ? Topsoil, Seed, Mulch with Watering	400.00	SY	\$ 7.80	\$ 3,120.00	445.00	\$ 3,471.00	-	\$ -	445.00	\$ 3,471.00	\$ (351.00)	111.3%
106	Supply and Install 15-inch Culvert CMP	52.00	LF	\$ 53.40	\$ 2,776.80	-	\$ -	-	\$ -	-	\$ -	\$ 2,776.80	0.0%
107	Supply and Install 12-inch Culvert CMP	28.00	LF	\$ 66.70	\$ 1,867.60	-	\$ -	-	\$ -	-	\$ -	\$ 1,867.60	0.0%
108	Supply and Install 15-inch CMP AEW	2.00	EA	\$ 300.00	\$ 600.00	-	\$ -	-	\$ -	-	\$ -	\$ 600.00	0.0%
109	Supply and Install 12-inch CMP AEW	1.00	EA	\$ 300.00	\$ 300.00	-	\$ -	-	\$ -	-	\$ -	\$ 300.00	0.0%
110	Compaction Testing	2.00	EA	\$ 440.00	\$ 880.00	-	\$ -	-	\$ -	-	\$ -	\$ 880.00	0.0%
111	Construction Staking, Watermain (Pipe and Structures)	1.00	LS	\$ 1,245.00	\$ 1,245.00	1.00	\$ 1,245.00	-	\$ -	1.00	\$ 1,245.00	\$ -	100.0%
Alternate Bid 1 - Silver Creek Rd (CTH CR to S 26th St) & S 26th Street (Silver Creek Rd to North Connection)													
A1	Supply and Install 8" C900 PVC Water Main	5786.00	LF	\$ 78.80	\$ 455,936.80	5,743.00	\$ 452,548.40	-	\$ -	5,743.00	\$ 452,548.40	\$ 3,388.40	99.3%
A2	Directional Bore 8-inch Water Main (Supply & Install C900 Certa-Lok)	851.00	LF	\$ 84.55	\$ 71,952.05	980.00	\$ 82,859.00	-	\$ -	980.00	\$ 82,859.00	\$ (10,906.95)	115.2%
A3	Jack & Bore 8-inch Water Main	86.00	LF	\$ 230.00	\$ 19,780.00	100.00	\$ 23,000.00	-	\$ -	100.00	\$ 23,000.00	\$ (3,220.00)	116.3%

Unit Cost Breakdown

Project: Manitowoc Watermain Extension WU 24-21

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Contractor: Vinton Construction Company

Application Date: 12/09/25

Payment Application #: 7

VCC Job# 24136

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed		This Request		Total Completed/Stored To Date		Scheduled Vs. Actual	Percent Complete
		Quantity	UOM	Unit Price	Amount	Previous Request		This Request		To Date		Add(Deduct)	
						Quantity	Amount	Quantity	Amount	Quantity	Amount		
A4	Install 20" Casing for Jack and Bore	86.00	LF	\$ 813.95	\$ 69,999.70	80.00	\$ 65,116.00	-	\$ -	80.00	\$ 65,116.00	\$ 4,883.70	93.0%
A5	Bore Pit for Jack & Bore	1.00	EA	\$ 39,100.00	\$ 39,100.00	1.00	\$ 39,100.00	-	\$ -	1.00	\$ 39,100.00	\$ -	100.0%
A6	Receiving Pit for Jack & Bore	1.00	EA	\$ 39,100.00	\$ 39,100.00	1.00	\$ 39,100.00	-	\$ -	1.00	\$ 39,100.00	\$ -	100.0%
A7	Supply and Install 8" Gate Valve with Valve Box	16.00	EA	\$ 3,010.00	\$ 48,160.00	18.00	\$ 54,180.00	-	\$ -	18.00	\$ 54,180.00	\$ (6,020.00)	112.5%
A8	Supply and Install 8" Gate Valve Manhole	1.00	EA	\$ 11,650.00	\$ 11,650.00	1.00	\$ 11,650.00	-	\$ -	1.00	\$ 11,650.00	\$ -	100.0%
A9	Supply and Install Pressure Reducing Valve	1.00	EA	\$ 51,330.00	\$ 51,330.00	1.00	\$ 51,330.00	-	\$ -	1.00	\$ 51,330.00	\$ -	100.0%
A10	Supply and Install 6" Gate Valve with Valve Box	14.00	EA	\$ 2,175.00	\$ 30,450.00	14.00	\$ 30,450.00	-	\$ -	14.00	\$ 30,450.00	\$ -	100.0%
A11	Supply and Install Hydrant	14.00	EA	\$ 5,950.00	\$ 83,300.00	14.00	\$ 83,300.00	-	\$ -	14.00	\$ 83,300.00	\$ -	100.0%
A12	Supply and Install 6" PVC Hydrant Lead	70.00	LF	\$ 70.00	\$ 4,900.00	74.00	\$ 5,180.00	-	\$ -	74.00	\$ 5,180.00	\$ (280.00)	105.7%
A13	Supply and Install 1 1/4" PE Water Services to the Right-of-way (R.O.W.), SHORT SIDE - Contingent Bid Item	1.00	EA	\$ 1,595.00	\$ 1,595.00	-	\$ -	-	\$ -	-	\$ -	\$ 1,595.00	0.0%
A14	Supply and Install 1 1/4" PE Water Services to the Right-of-way (R.O.W.), LONG SIDE	1.00	EA	\$ 2,800.00	\$ 2,800.00	1.00	\$ 2,800.00	-	\$ -	1.00	\$ 2,800.00	\$ -	100.0%
A15	Supply and Install 1 1/4" PE Water Services from the (R.O.W.) to the Residence (Includes Lawn Restoration)	100.00	LF	\$ 45.85	\$ 4,585.00	97.00	\$ 4,447.45	-	\$ -	97.00	\$ 4,447.45	\$ 137.55	97.0%
A16	Curb Stop (1 1/4" Valve Size), Tap, Fittings, and Box from Main to R.O.W	1.00	EA	\$ 1,565.00	\$ 1,565.00	1.00	\$ 1,565.00	-	\$ -	1.00	\$ 1,565.00	\$ -	100.0%
A17	Fittings from R.O.W to Residence	1.00	EA	\$ 356.00	\$ 356.00	1.00	\$ 356.00	-	\$ -	1.00	\$ 356.00	\$ -	100.0%
A18	Service Connection Inside Building	1.00	EA	\$ 2,000.00	\$ 2,000.00	-	\$ -	1.00	\$ 2,000.00	1.00	\$ 2,000.00	\$ -	100.0%
A19	Finished Basement Restoration	1.00	EA	\$ 500.00	\$ 500.00	-	\$ -	-	\$ -	-	\$ -	\$ 500.00	0.0%
A20	Insulation - Contingent Bid Item	100.00	LF	\$ 8.50	\$ 850.00	-	\$ -	-	\$ -	-	\$ -	\$ 850.00	0.0%
A21	Connect to Existing Water Main	1.00	EA	\$ 2,080.00	\$ 2,080.00	-	\$ -	1.00	\$ 2,080.00	1.00	\$ 2,080.00	\$ -	100.0%
A22	Asphalt Driveway (12" C.A.B.C. & 3" Hot Mix Asphalt)	260.00	SY	\$ 75.30	\$ 19,578.00	500.00	\$ 37,650.00	-	\$ -	500.00	\$ 37,650.00	\$ (18,072.00)	192.3%
A23	Asphalt Roadway (12" C.A.B.C. & 3" Hot Mix Asphalt)	54.00	SY	\$ 144.75	\$ 7,816.50	535.00	\$ 77,441.25	-	\$ -	535.00	\$ 77,441.25	\$ (69,624.75)	990.7%
A24	Gravel Shoulder Restoration (12" C.A.B.C.)	1420.00	SY	\$ 13.30	\$ 18,886.00	30.00	\$ 399.00	-	\$ -	30.00	\$ 399.00	\$ 18,487.00	2.1%
A25	Restoration of Grass Areas Topsoil, Seed, Mulch with Watering	5670.00	SY	\$ 7.80	\$ 44,226.00	6,523.00	\$ 50,879.40	-	\$ -	6,523.00	\$ 50,879.40	\$ (6,653.40)	115.0%

Unit Cost Breakdown

Project: Manitowoc Watermain Extension WU 24-21

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Contractor: Vinton Construction Company

Application Date: 12/09/25

VCC Job# 24136

Payment Application #: 7

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)	
A26	Supply and Install 18-inch Culvert CMP	62.00	LF	\$ 85.70	\$ 5,313.40	-	\$ -	-	\$ -	-	\$ -	\$ 5,313.40	0.0%
A27	Supply and Install 18-inch CMP AEW	4.00	EA	\$ 300.00	\$ 1,200.00	-	\$ -	-	\$ -	-	\$ -	\$ 1,200.00	0.0%
A28	Compaction Testing	19.00	EA	\$ 416.00	\$ 7,904.00	4.00	\$ 1,664.00	-	\$ -	4.00	\$ 1,664.00	\$ 6,240.00	21.1%
A29	Construction Staking, Watermain (Pipe and Structures)	1.00	LS	\$ 8,114.00	\$ 8,114.00	1.00	\$ 8,114.00	-	\$ -	1.00	\$ 8,114.00	\$ -	100.0%
Alternate Bid 2 - Jenny Rd from S 19th St to Lissa Ln													
A30	Supply and Install 8" C900 PVC Water Main	960.00	LF	\$ 75.90	\$ 72,864.00	995.00	\$ 75,520.50	-	\$ -	995.00	\$ 75,520.50	\$ (2,656.50)	103.6%
A31	Directional Bore 8-inch Water Main (Supply & Install C900 Certa-Lok)	50.00	LF	\$ 337.00	\$ 16,850.00	-	\$ -	-	\$ -	-	\$ -	\$ 16,850.00	0.0%
A32	Supply and Install 8" Gate Valve with Valve Box	1.00	EA	\$ 3,010.00	\$ 3,010.00	1.00	\$ 3,010.00	-	\$ -	1.00	\$ 3,010.00	\$ -	100.0%
A33	Supply and Install 6" Gate Valve with Valve Box	2.00	EA	\$ 2,175.00	\$ 4,350.00	2.00	\$ 4,350.00	-	\$ -	2.00	\$ 4,350.00	\$ -	100.0%
A34	Supply and Install Hydrant	2.00	EA	\$ 5,737.00	\$ 11,474.00	2.00	\$ 11,474.00	-	\$ -	2.00	\$ 11,474.00	\$ -	100.0%
A35	Supply and Install 6" PVC Hydrant Lead	10.00	LF	\$ 70.00	\$ 700.00	10.00	\$ 700.00	-	\$ -	10.00	\$ 700.00	\$ -	100.0%
A36	Services to the Right-of-way (R.O.W.), SHORT SIDE - Contingent Bid Item	1.00	EA	\$ 1,595.00	\$ 1,595.00	-	\$ -	-	\$ -	-	\$ -	\$ 1,595.00	0.0%
A37	Services to the Right-of-way (R.O.W.), LONG SIDE - Contingent Bid Item	1.00	EA	\$ 2,800.00	\$ 2,800.00	-	\$ -	-	\$ -	-	\$ -	\$ 2,800.00	0.0%
A38	Services from the (R.O.W.) to the Residence (Includes Lawn Restoration) -	200.00	LF	\$ 45.85	\$ 9,170.00	-	\$ -	-	\$ -	-	\$ -	\$ 9,170.00	0.0%
A39	Fittings, and Box from Main to R.O.W - Contingent Bid Item	1.00	EA	\$ 1,565.00	\$ 1,565.00	-	\$ -	-	\$ -	-	\$ -	\$ 1,565.00	0.0%
A40	Fittings from R.O.W to Residence - Contingent Bid Item	1.00	EA	\$ 356.00	\$ 356.00	-	\$ -	-	\$ -	-	\$ -	\$ 356.00	0.0%
A41	Service Connection Inside Building - Contingent Bid Item	1.00	EA	\$ 2,000.00	\$ 2,000.00	-	\$ -	-	\$ -	-	\$ -	\$ 2,000.00	0.0%
A42	Finished Basement Restoration - Contingent Bid Item	1.00	EA	\$ 500.00	\$ 500.00	-	\$ -	-	\$ -	-	\$ -	\$ 500.00	0.0%
A43	Insulation - Contingent Bid Item	50.00	LF	\$ 8.50	\$ 425.00	-	\$ -	-	\$ -	-	\$ -	\$ 425.00	0.0%
A44	Connect to Existing Water Main	2.00	EA	\$ 2,100.00	\$ 4,200.00	2.00	\$ 4,200.00	-	\$ -	2.00	\$ 4,200.00	\$ -	100.0%
A45	Asphalt Driveway (12" C.A.B.C. & 3" Hot Mix Asphalt)	50.00	SY	\$ 183.95	\$ 9,197.50	43.20	\$ 7,946.64	-	\$ -	43.20	\$ 7,946.64	\$ 1,250.86	86.4%
A46	Gravel Shoulder Restoration (12" C.A.B.C.)	200.00	SY	\$ 13.30	\$ 2,660.00	115.00	\$ 1,529.50	-	\$ -	115.00	\$ 1,529.50	\$ 1,130.50	57.5%
A47	Restoration of Grass Areas Topsoil, Seed, Mulch with Watering	800.00	SY	\$ 7.80	\$ 6,240.00	913.00	\$ 7,121.40	-	\$ -	913.00	\$ 7,121.40	\$ (881.40)	114.1%
A48	Supply and Install 18-inch Culvert CMP	32.00	LF	\$ 85.70	\$ 2,742.40	-	\$ -	-	\$ -	-	\$ -	\$ 2,742.40	0.0%

Unit Cost Breakdown

Project: Manitowoc Watermain Extension WU 24-21

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Contractor: Vinton Construction Company

Application Date: 12/09/25

Payment Application #: 7

VCC Job# 24136

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)	
A49	Supply and Install 12-inch Culvert CMP	32.00	LF	\$ 66.70	\$ 2,134.40	64.00	\$ 4,268.80	-	\$ -	64.00	\$ 4,268.80	\$ (2,134.40)	200.0%
A50	Supply and Install 18-inch CMP AEW	1.00	EA	\$ 300.00	\$ 300.00	-	\$ -	-	\$ -	-	\$ -	\$ 300.00	0.0%
A51	Supply and Install 12-inch CMP AEW	1.00	EA	\$ 300.00	\$ 300.00	4.00	\$ 1,200.00	-	\$ -	4.00	\$ 1,200.00	\$ (900.00)	400.0%
A52	Compaction Testing	3.00	EA	\$ 416.00	\$ 1,248.00	-	\$ -	-	\$ -	-	\$ -	\$ 1,248.00	0.0%
A53	Construction Staking	1.00	LS	\$ 1,705.00	\$ 1,705.00	1.00	\$ 1,705.00	-	\$ -	1.00	\$ 1,705.00	\$ -	100.0%
Alternate Bid 3 - Cimarron Ct (Jenny Rd to South)													
A54	Supply and Install 6" C900 PVC Water Main	543.00	LF	\$ 72.50	\$ 39,367.50	535.00	\$ 38,787.50	-	\$ -	535.00	\$ 38,787.50	\$ 580.00	98.5%
A55	Supply and Install 8" C900 PVC Water Main	5.00	LF	\$ 95.00	\$ 475.00	15.00	\$ 1,425.00	-	\$ -	15.00	\$ 1,425.00	\$ (950.00)	300.0%
A56	Supply and Install 6" Gate Valve with Valve Box	1.00	EA	\$ 2,175.00	\$ 2,175.00	1.00	\$ 2,175.00	-	\$ -	1.00	\$ 2,175.00	\$ -	100.0%
A57	Supply and Install Hydrant	1.00	EA	\$ 5,614.00	\$ 5,614.00	1.00	\$ 5,614.00	-	\$ -	1.00	\$ 5,614.00	\$ -	100.0%
A58	Services to the Right-of-way (R.O.W.), SHORT SIDE - Contingent Bid Item	1.00	EA	\$ 1,595.00	\$ 1,595.00	-	\$ -	-	\$ -	-	\$ -	\$ 1,595.00	0.0%
A59	Services to the Right-of-way (R.O.W.), LONG SIDE - Contingent Bid Item	1.00	EA	\$ 2,800.00	\$ 2,800.00	-	\$ -	-	\$ -	-	\$ -	\$ 2,800.00	0.0%
A60	Services from the (R.O.W.) to the Residence (Includes Lawn Restoration) -	200.00	LF	\$ 45.85	\$ 9,170.00	-	\$ -	-	\$ -	-	\$ -	\$ 9,170.00	0.0%
A61	Fittings, and Box from Main to R.O.W - Contingent Bid Item	1.00	EA	\$ 1,565.00	\$ 1,565.00	-	\$ -	-	\$ -	-	\$ -	\$ 1,565.00	0.0%
A62	Fittings from R.O.W to Residence - Contingent Bid Item	1.00	EA	\$ 356.00	\$ 356.00	-	\$ -	-	\$ -	-	\$ -	\$ 356.00	0.0%
A63	Service Connection Inside Building - Contingent Bid Item	1.00	EA	\$ 2,000.00	\$ 2,000.00	-	\$ -	-	\$ -	-	\$ -	\$ 2,000.00	0.0%
A64	Finished Basement Restoration - Contingent Bid Item	1.00	EA	\$ 500.00	\$ 500.00	-	\$ -	-	\$ -	-	\$ -	\$ 500.00	0.0%
A65	Insulation - Contingent Bid Item	50.00	LF	\$ 8.50	\$ 425.00	-	\$ -	-	\$ -	-	\$ -	\$ 425.00	0.0%
A66	Connect to Existing Water Main	1.00	EA	\$ 2,800.00	\$ 2,800.00	1.00	\$ 2,800.00	-	\$ -	1.00	\$ 2,800.00	\$ -	100.0%
A67	Asphalt Driveway (12" C.A.B.C. & 3" Hot Mix Asphalt)	120.00	SY	\$ 110.95	\$ 13,314.00	158.00	\$ 17,530.10	-	\$ -	158.00	\$ 17,530.10	\$ (4,216.10)	131.7%
A68	Gravel Shoulder Restoration (12" C.A.B.C.)	100.00	SY	\$ 13.30	\$ 1,330.00	15.00	\$ 199.50	-	\$ -	15.00	\$ 199.50	\$ 1,130.50	15.0%
A69	Restoration of Grass Areas ? Topsoil, Seed, Mulch with Watering	400.00	SY	\$ 7.80	\$ 3,120.00	433.00	\$ 3,377.40	-	\$ -	433.00	\$ 3,377.40	\$ (257.40)	108.3%
A70	Compaction Testing	2.00	EA	\$ 416.00	\$ 832.00	1.00	\$ 416.00	-	\$ -	1.00	\$ 416.00	\$ 416.00	50.0%
A71	Construction Staking, Watermain (Pipe and Structures)	1.00	LS	\$ 995.00	\$ 995.00	1.00	\$ 995.00	-	\$ -	1.00	\$ 995.00	\$ -	100.0%

Unit Cost Breakdown

Project: Manitowoc Watermain Extension WU 24-21

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Contractor: Vinton Construction Company

Application Date: 12/09/25

VCC Job# 24136

Payment Application #: 7

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed		This Request		Total Completed/Stored To Date		Scheduled Vs. Actual	Percent Complete
		Quantity	UOM	Unit Price	Amount	Previous Request		This Request		To Date		Add(Deduct)	
						Quantity	Amount	Quantity	Amount	Quantity	Amount		
Alternate Bid 4 - Orchard Lane													
A72	Trenchless Alternative	118.00	LF	\$ 1,980.00	\$ 233,640.00	-	\$ -	-	\$ -	-	\$ -	\$ 233,640.00	0.0%
Change Order													
CO1.1	Imported Granular Sand Backfill (50 load limit @ 10 CY/load)	500.00	CY	\$ 36.00	\$ 18,000.00	370.00	\$ 13,320.00	-	\$ -	370.00	\$ 13,320.00	\$ 4,680.00	74.0%
CO1.2	Imported Granular Sand Backfill (Balance after first 50 loads) @ 10 CY/load)	750.00	CY	\$ 24.00	\$ 18,000.00	-	\$ -	-	\$ -	-	\$ -	\$ 18,000.00	0.0%
CO2.1	1x Mobe for Directional Boring	1.00	EA	\$ 15,640.00	\$ 15,640.00	1.00	\$ 15,640.00	-	\$ -	1.00	\$ 15,640.00	\$ -	100.0%
CO2.2	Rev Cost - 8" Directional Drilled Certaloc Pipe	690.00	LF	\$ 131.00	\$ 90,390.00	980.00	\$ 128,380.00	-	\$ -	980.00	\$ 128,380.00	\$ (37,990.00)	142.0%
CO2.3	Rev Cost - 8" Open Cut C-900 WM Pipe	120.00	LF	\$ 120.00	\$ 14,400.00	-	\$ -	-	\$ -	-	\$ -	\$ 14,400.00	0.0%
CO3	3/4" Asphalt Wedge/Patch (Approx 3135 SY)	1.00	LS	\$ 39,882.00	\$ 39,882.00	1.00	\$ 39,882.00	-	\$ -	1.00	\$ 39,882.00	\$ -	100.0%
CO4.1	6" Concrete Driveways-Silver Creek Rd	2512.00	SF	\$ 9.75	\$ 24,492.00	2,512.00	\$ 24,492.00	-	\$ -	2,512.00	\$ 24,492.00	\$ -	100.0%
CO4.2	Sawing - Silver Creek Rd	130.00	LF	\$ 3.50	\$ 455.00	130.00	\$ 455.00	-	\$ -	130.00	\$ 455.00	\$ -	100.0%
CO4.3	Concrete Driveway Removals - Silver Creek Rd	2512.00	SF	\$ 2.00	\$ 5,024.00	2,512.00	\$ 5,024.00	-	\$ -	2,512.00	\$ 5,024.00	\$ -	100.0%
CO4.4	24136.X1 18" CMP Culvert Repair - Silver Creek Rd	1.00	LS	\$ 2,837.50	\$ 2,837.50	1.00	\$ 2,837.50	-	\$ -	1.00	\$ 2,837.50	\$ -	100.0%
CO5.1	24136.X2 Open Cut 3 locations- Hecker Road	1.00	LS	\$ 4,170.00	\$ 4,170.00	-	\$ -	1.00	\$ 4,170.00	1.00	\$ 4,170.00	\$ -	100.0%
CO5.2	24136.X3 Storm Swr Installation - Orchard Dr	1.00	LS	\$ 9,157.87	\$ 9,157.87	-	\$ -	1.00	\$ 9,157.87	1.00	\$ 9,157.87	\$ -	100.0%
CO5.3	24136.X4 Net T&M Rock Drilling	1.00	LS	\$ 14,873.60	\$ 14,873.60	-	\$ -	1.00	\$ 14,873.60	1.00	\$ 14,873.60	\$ -	100.0%
	Total:				\$ 3,246,571.22		\$ 2,942,534.64		\$ 82,500.47		\$ 3,025,035.11	\$ 221,536.11	
	Less: 5% Retainage						\$ 76,326.93		\$ (76,326.93)		\$ -		
	Total:						\$ 2,866,207.71		\$ 158,827.40		\$ 3,025,035.11		
	Amount Previously Paid						\$ 2,866,207.71		\$ -		\$ 2,866,207.71		
	Amount DueThis Request								\$ 158,827.40		\$ 158,827.40		



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- Watermain Extension- WL-24-21 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: [Signature]

Name/Title: Rich Lammers, President

Vinton Construction Company - Contractor

Witness:

[Signature]



Final Quantities and Final Lien Waiver

Manitowoc- Watermain Extension- WU-24-21

FINAL LIEN WAIVER



WHEREAS, **Barricade Flasher Service, Inc.**, as Subcontractor, entered into a Contract with
Vinton Construction Company, as Contractor for the complete construction of the
Manitowoc- Watermain Extension- WU-24-21 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: 11/24/25

SIGNATURE: Tim Lampman

NAME/TITLE: Tim Lampman

SUBCONTRACTOR: Barricade Flasher Service, Inc.

WITNESS: Adam Vinton



Final Quantities and Final Lien Waiver

Manitowoc- Watermain Extension- WU-24-21

FINAL LIEN WAIVER

WHEREAS, Bull's-Eye Boring, Inc., as Subcontractor, entered into a Contract with
Vinton Construction Company, as Contractor for the complete construction of the
Manitowoc- Watermain Extension- WU-24-21 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: 11/25/25

SIGNATURE: [Signature]

NAME/TITLE: Manuel Belcastro, President

SUBCONTRACTOR: Bull's-Eye Boring, Inc.

WITNESS:

[Signature]



Final Quantities and Final Lien Waiver

Manitowoc- Watermain Extension- WU-24-21

FINAL LIEN WAIVER

WHEREAS, **EBI Drilling, Inc.**, as Subcontractor, entered into a Contract with
Vinton Construction Company, as Contractor for the complete construction of the
Manitowoc- Watermain Extension- WU-24-21 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: 11/25/2025

SIGNATURE : Kaz Anderson

NAME/TITLE: Kaz Anderson - Project Engineer

SUBCONTRACTOR: EBI Drilling, Inc.

WITNESS: _____



Final Quantities and Final Lien Waiver

Manitowoc- Watermain Extension- WU-24-21

FINAL LIEN WAIVER

WHEREAS, **ECS Midwest, LLC**, as Subcontractor, entered into a Contract with
Vinton Construction Company, as Contractor for the complete construction of the
Manitowoc- Watermain Extension- WU-24-21 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: 12/4/25

SIGNATURE: [Signature]

NAME/TITLE: Troy Vetort, Vice President

SUBCONTRACTOR: ECS Midwest, LLC

WITNESS: Kayla Markohe



Final Quantities and Final Lien Waiver

Manitowoc- Watermain Extension- WU-24-21

FINAL LIEN WAIVER

WHEREAS, M & E Construction LLC, as Subcontractor, entered into a Contract with

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

Manitowoc- Watermain Extension- WU-24-21 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: 12-5-25

SIGNATURE : [Signature]

NAME/TITLE: Sy Mridha Owner

SUBCONTRACTOR: M & E Construction LLC

WITNESS: _____

FULL WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.



Date: **November 24, 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: Mnitowoc- Watermain Extension- WU-24-21
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:  
(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- Watermain Extension- WU-24-21

FINAL LIEN WAIVER

WHEREAS, ProSafe Utility Contractors, as Subcontractor, entered into a Contract with

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

Manitowoc- Watermain Extension- WU-24-21 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: 12-4-25

SIGNATURE: [Signature]

NAME/TITLE: Nathan Metz, president

SUBCONTRACTOR: ProSafe Utility Contractors

WITNESS: [Signature]
Gavin Ruppel