

AMOUNT OF CONTRACT

TOTAL	\$1,072,799.58
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Copy For		
Council	Board	Voucher

Signature

CITY ENGINEER

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$1,088,169.62  
 Change Order #1: \$3,776.00  
 Change Order #2-Final: (\$19,146.04)  
 \$1,072,799.58

CONTRACT DATE: April 29, 2025  
 COMPLETION DATE: October 10, 2025

ITEM NO.	ITEM DESCRIPTION	UNIT	BID QUANTITY	UNIT PRICE	QUANTITY PREVIOUS COMPLETED	COST WORK PREVIOUS COMPLETED	QUANTITY COMPLETED TO DATE	% OF WORK COMPLETED TO DATE	COST WORK COMPLETED TO DATE	QUANTITY DIFFERENCE	COST WORK DIFFERENCE
S. 9th St. -Dewey St. to Wilson St.											
1	Mobilization	LS	1	\$37,000.00	1.00	\$37,000.00	1.00	100%	\$37,000.00	0.00	\$0.00
2	Traffic Control	LS	1	\$7,725.00	1.00	\$7,725.00	1.00	100%	\$7,725.00	0.00	\$0.00
3	Inlet Protection Type "D" (Diaper)	EA	11	\$117.80	11.00	\$1,295.80	11.00	100%	\$1,295.80	0.00	\$0.00
4	Clearing	ID	469	\$20.00	504.00	\$10,080.00	504.00	107%	\$10,080.00	0.00	\$0.00
5	Grubbing	ID	545	\$18.00	596.00	\$10,728.00	596.00	109%	\$10,728.00	0.00	\$0.00
6	Unclassified Excavation (Incl. Pavement, Curb & Gravel)	CY	1453	\$32.10	1,453.00	\$46,641.30	1,453.00	100%	\$46,641.30	0.00	\$0.00
7	3" HMA Pavement, Type 4LT 58-28S	TON	630	\$118.98	649.80	\$77,313.20	649.80	103%	\$77,313.20	0.00	\$0.00
8	Tack Coat	GAL	175	\$3.89	175.00	\$680.75	175.00	100%	\$680.75	0.00	\$0.00
9	12" Crushed Aggregate Base Course (1-1/4")	SY	3487	\$12.75	3,487.00	\$44,459.25	3,487.00	100%	\$44,459.25	0.00	\$0.00
10	Undistributed Geo-Grid	SY	1200	\$2.00	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
11	Sawing Concrete, Full Depth	LF	326	\$4.00	336.00	\$1,344.00	336.00	103%	\$1,344.00	0.00	\$0.00
12	Sawing Concrete Driveway/Sidewalk, Full Depth	LF	155	\$4.00	77.00	\$308.00	77.00	50%	\$308.00	0.00	\$0.00
13	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	28	\$10.00	28.00	\$280.00	28.00	100%	\$280.00	0.00	\$0.00
14	Remove & Replace 4" Concrete Sidewalk w/ 2" C.A.	SF	1149	\$11.05	1,245.00	\$13,757.25	1,267.00	110%	\$14,000.35	22.00	\$243.10
15	Remove & Replace 6" Concrete Driveway & Sidewalk w/ 2" C.A.B.C.	SF	2625	\$12.05	2,906.00	\$35,017.30	2,906.00	111%	\$35,017.30	0.00	\$0.00
16	Detectable Warning Fields (Natural)	SF	88	\$40.00	112.00	\$4,480.00	112.00	127%	\$4,480.00	0.00	\$0.00
17	30" Concrete Curb & Gutter, Type "D", (Removed and Replaced) w/ 9" C.A.B.C	LF	1664	\$36.90	1,674.00	\$61,770.60	1,674.00	101%	\$61,770.60	0.00	\$0.00
18	3" Pulverized Topsoil	SY	1025	\$8.50	1,157.00	\$9,834.50	1,157.00	113%	\$9,834.50	0.00	\$0.00
19	Seed (Mixture No. 40), Fertilizer & Water	SY	1025	\$1.26	1,157.00	\$1,457.82	1,157.00	113%	\$1,457.82	0.00	\$0.00
20	Erosion Mat, Urban Class 1, Type A	SY	1025	\$1.72	1,157.00	\$1,990.04	1,157.00	113%	\$1,990.04	0.00	\$0.00
Subtotal Items 1-20						\$366,162.81			\$366,405.91		\$243.10
S. 9th Street-Storm Sewer											
21	Removing Existing Storm Sewer Pipe	LF	238	\$20.78	238.00	\$4,945.64	238.00	100%	\$4,945.64	0.00	\$0.00
22	Removing Storm Manhole	EA	3	\$472.48	3.00	\$1,417.44	3.00	100%	\$1,417.44	0.00	\$0.00
23	Removing Storm Inlet	EA	8	\$347.24	8.00	\$2,777.92	8.00	100%	\$2,777.92	0.00	\$0.00
24	Furnish & Install 6" PVC Underdrain Pipe W/Sock (SDR-35)	LF	5	\$91.10	5.00	\$455.50	5.00	100%	\$455.50	0.00	\$0.00
25	Furnish & Install 6" PVC Storm Building Sewer (SDR-35)	LF	84	\$64.32	85.00	\$5,467.20	85.00	101%	\$5,467.20	0.00	\$0.00
26	Reconnect Storm Lateral	EA	1	\$415.50	1.00	\$415.50	1.00	100%	\$415.50	0.00	\$0.00
27	Furnish & Install 12" PVC(SDR-35) Storm Sewer	LF	303	\$105.50	307.00	\$32,388.50	307.00	101%	\$32,388.50	0.00	\$0.00
28	Furnish & Relay 12" PVC(SDR-35) Storm Sewer	LF	584	\$97.52	539.00	\$52,563.28	580.00	99%	\$56,561.60	41.00	\$3,998.32
29	Furnish & Relay 15" PVC(SDR-35) Storm Sewer	LF	46	\$109.87	47.00	\$5,163.89	47.00	102%	\$5,163.89	0.00	\$0.00



PAY ESTIMATE WORKSHEET  
FOR 2025 ASPHALT PAVING I

CITY OF MANITOWOC CONTRACT NO. WS-25-4

PAY ESTIMATE NO.: 4-Final

DATE: December 10, 2025

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$1,088,169.62  
Change Order #1: \$3,776.00  
Change Order #2-Final: (\$19,146.04)  
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30	Furnish & Install Standard Manhole, Type 1, Storm	VF	17.9	\$1,095.00	19.01	\$20,815.95	19.01	106%	\$20,815.95	0.00	\$0.00
31	Furnish & Install Type 3 Catch Basin(2'x 3')	EA	11	\$3,282.00	11.00	\$36,102.00	11.00	100%	\$36,102.00	0.00	\$0.00
32	Storm	EA	4	\$1,350.00	4.00	\$5,400.00	4.00	100%	\$5,400.00	0.00	\$0.00
33	Furnish & Install Type "H" Casting (R-3067-R Diagonal), Storm	EA	11	\$1,390.00	11.00	\$15,290.00	11.00	100%	\$15,290.00	0.00	\$0.00
34	Furnish & Install Trench Backfill	TON	1090	\$5.50	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
35	Utility Line Excavation	EA	1	\$842.48	1.00	\$842.48	1.00	100%	\$842.48	0.00	\$0.00
36	Televis New Storm Sewer Pipe	LF	680	\$2.98	720.00	\$2,145.60	720.00	106%	\$2,145.60	0.00	\$0.00
Subtotal Items 21-36						\$186,190.90			\$190,189.22		\$3,998.32
S. 9th Street - Sanitary Sewer											
37	Furnish & Install Type "J" Casting (R-1550-A), with "T" Gasket	EA	5	\$1,350.00	5.00	\$6,750.00	5.00	100%	\$6,750.00	0.00	\$0.00
38	Reconstruct Sanitary Manhole	EA	2	\$1,481.24	2.00	\$2,962.48	2.00	100%	\$2,962.48	0.00	\$0.00
39	Resurface Sanitary Manhole	EA	5	\$5,527.50	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
40	Furnish & Relay 6" PVC (SDR-35) Sanitary Building Sewer	LF	126	\$195.06	158.00	\$30,819.48	158.00	125%	\$30,819.48	0.00	\$0.00
41	Furnish & Install Trench Backfill	TON	350	\$5.50	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
42	Televis Existing Sanitary Sewer	LF	723	\$2.52	727.30	\$1,832.80	727.00	101%	\$1,832.04	(0.30)	(\$0.76)
Subtotal Items 37-42						\$42,364.76			\$42,364.00		(\$0.76)
S. 9th Street - Watermain											
43.	Supply & Install 8" PVC Water Main	LF	1,070	\$138.25	1,059.00	\$146,406.75	1,059.00	99%	\$146,406.75	0.00	\$0.00
44.	Supply & Install 8" RW Valve w/ valve boxes	EA	10	\$3,100.00	10.00	\$31,000.00	10.00	100%	\$31,000.00	0.00	\$0.00
45.	Supply & Install Hydrant w/ 6" Lead Valve	EA	1	\$8,957.05	1.00	\$8,957.05	1.00	100%	\$8,957.05	0.00	\$0.00
46.	Remove Existing Hydrants	EA	1	\$834.60	1.00	\$834.60	1.00	100%	\$834.60	0.00	\$0.00
47.	Tie Into Existing 6" Watermain	EA	8.00	\$3,779.76	8.00	\$30,238.08	8.00	100%	\$30,238.08	0.00	\$0.00
48.	Abandon Existing Valve Manhole	EA	1	\$872.48	1.00	\$872.48	1.00	100%	\$872.48	0.00	\$0.00
49.	Furnish & Install Trench Backfill	TON	2,000	\$5.00	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
Subtotal Items 43-49						\$218,308.96			\$218,308.96		\$0.00
Fixed Pricing											
F1	Reconnect Water Services To New Watermain (tapping, saddle, & corporation)	EA	8	\$275.00	8.00	\$2,200.00	8.00	100%	\$2,200.00	0.00	\$0.00
F2	Replace Copper Water Services, Long Side (From Corp thru Curb Stop, with 5# anode)	EA	1	\$2,240.00	1.00	\$2,240.00	1.00	100%	\$2,240.00	0.00	\$0.00

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F3	Abandon Unused Curb Boxes	EA	3	\$500.00	3.00	\$1,500.00	3.00	100%	\$1,500.00	0.00	\$0.00
Subtotal Items F1-F3						\$5,940.00			\$5,940.00		\$0.00
Conrad Court											
50.	Mobilization	LS	1	\$9,500.00	1.00	\$9,500.00	1.00	100%	\$9,500.00	0.00	\$0.00
51.	Traffic Control	LS	1	\$3,500.00	1.00	\$3,500.00	1.00	100%	\$3,500.00	0.00	\$0.00
52.	Inlet Protection Type "D" (Diaper)	EA	2	\$117.80	2.00	\$235.60	2.00	100%	\$235.60	0.00	\$0.00
53.	Sawing Asphalt/Concrete Driveways	LF	157	\$4.00	198.00	\$792.00	198.00	126%	\$792.00	0.00	\$0.00
54.	Unclassified Excavation (Pav't, Driveways)	CY	340.00	\$32.94	340.00	\$11,199.60	340.00	100%	\$11,199.60	0.00	\$0.00
55.	12" Breaker Run Stone Material (6" and down)	SY	646	\$10.34	646.00	\$6,679.64	646.00	100%	\$6,679.64	0.00	\$0.00
56.	4" Crushed Aggregate Base Course (1-1/4")	SY	646	\$3.50	646.00	\$2,261.00	646.00	100%	\$2,261.00	0.00	\$0.00
57.	Undistributed Geo-Grid	SY	646	\$2.50	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
58.	3" HMA Pavement, Type 4LT 58-28S	TON	113	\$189.88	120.00	\$22,785.60	120.00	106%	\$22,785.60	0.00	\$0.00
59.	Tack Coat	GAL	32	\$3.89	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
60.	Remove & Replace 6" Concrete Driveway & Sidewalk w/ 2" C.A.B.C.	SF	63	\$15.00	305.00	\$4,575.00	305.00	484%	\$4,575.00	0.00	\$0.00
61.	30" Concrete Curb & Gutter, Type "D", 6" Thick (Removed and Replaced) w/ 2" C.A.B.C	LF	117	\$85.00	213.00	\$18,105.00	213.00	182%	\$18,105.00	0.00	\$0.00
62.	Remove & Replace 8" Concrete Pavement w/ 8" C.A.B.C.	SY	75	\$120.00	80.00	\$9,600.00	80.00	107%	\$9,600.00	0.00	\$0.00
63.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	68	\$10.00	64.00	\$640.00	64.00	94%	\$640.00	0.00	\$0.00
64.	3" Pulverized Topsoil	SY	12.00	\$20.00	96.00	\$1,920.00	96.00	800%	\$1,920.00	0.00	\$0.00
65.	Seed (#40), Fertilizer, and Water	SY	12	\$5.25	96.00	\$504.00	96.00	800%	\$504.00	0.00	\$0.00
66.	Erosion Mat Class 1, Urban, Type A	SY	12	\$2.60	96.00	\$249.60	96.00	800%	\$249.60	0.00	\$0.00
Subtotal Items 50-66						\$92,547.04			\$92,547.04		\$0.00
Conrad Court-Sanitary											
67.	Reconstruct Sanitary Manhole	EA	1	\$1,395.00	1.00	\$1,395.00	1.00	100%	\$1,395.00	0.00	\$0.00
68.	Resurface Sanitary Manhole	EA	1	\$3,965.68	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
69.	Furnish & Install Type "J" Casting (R-1550-A), with "T" Gasket	EA	1	\$1,401.25	1.00	\$1,401.25	1.00	100%	\$1,401.25	0.00	\$0.00
Subtotal Items 67-69						\$2,796.25			\$2,796.25		\$0.00
Conrad Court-Watermain											
70.	Supply & Install 6" PVC Water Main	LF	160	\$133.74	144.00	\$19,258.56	144.00	90%	\$19,258.56	0.00	\$0.00
71.	Supply & Install 6" RW Valve	EA	1	\$1,838.75	1.00	\$1,838.75	1.00	100%	\$1,838.75	0.00	\$0.00
72.	Supply & Install Hydrant w/ 6" Lead Valve	EA	1	\$8,914.90	1.00	\$8,914.90	1.00	100%	\$8,914.90	0.00	\$0.00



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73.	Tie Into Existing 6" Watermain	EA	1	\$3,615.50	1.00	\$3,615.50	1.00	100%	\$3,615.50	0.00	\$0.00
74.	Furnish & Install Trench Backfill	TON	563	\$5.00	0.00	\$0.00	402.15	71%	\$2,010.75	402.15	\$2,010.75
75.	Abandon Existing 4" Water Main Tee	EA	1	\$790.00	1.00	\$790.00	1.00	100%	\$790.00	0.00	\$0.00
Subtotal Items 70-75						\$34,417.71			\$36,428.46		\$2,010.75
Fixed Pricing											
F4	Replace Copper Water Services, Long Side (From Corp thru Curb Stop, with 5# anode)	EA	2	\$2,427.00	2.00	\$4,854.00	2.00	100%	\$4,854.00	0.00	\$0.00
F5	Replace Copper Water Services, Short Side (From Corp thru Curb Stop, with 5# anode)	EA	2	\$1,385.00	2.00	\$2,770.00	2.00	100%	\$2,770.00	0.00	\$0.00
Subtotal Items F4-F5						\$7,624.00			\$7,624.00		\$0.00
Alley #15 Bounded by New York Ave., N 17th St., Wisconsin Ave & N. 18th St.											
76.	Mobilization	LS	1	\$12,500.00	1.00	\$12,500.00	1.00	100%	\$12,500.00	0.00	\$0.00
77.	Traffic Control	LS	1	\$4,200.00	1.00	\$4,200.00	1.00	100%	\$4,200.00	0.00	\$0.00
78.	Sawing Asphalt/Concrete Driveways	LF	547	\$3.50	249.00	\$871.50	249.00	46%	\$871.50	0.00	\$0.00
79.	Unclassified Excavation (Pav't, Driveways)	CY	391	\$33.94	391.00	\$13,270.54	391.00	100%	\$13,270.54	0.00	\$0.00
80.	12" Crushed Aggregate Base Course	SY	939	\$11.50	939.00	\$10,798.50	939.00	100%	\$10,798.50	0.00	\$0.00
81.	Undistributed Geo-Grid	SY	939	\$2.00	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
82.	3" HMA Pavement, Type 4LT 58-28S	TON	152	\$196.55	170.00	\$33,413.50	170.00	112%	\$33,413.50	0.00	\$0.00
83.	Tack Coat	GAL	43	\$3.89	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
84.	Remove & Replace 8" Concrete Driveway & Sidewalk w/ 2" C.A.B.C.	SF	220.00	\$13.05	187.00	\$2,440.35	187.00	85%	\$2,440.35	0.00	\$0.00
85.	3" Pulverized Topsoil	SY	59	\$15.00	16.00	\$240.00	16.00	27%	\$240.00	0.00	\$0.00
86.	Seed (#40), Fertilizer, and Water	SY	59	\$5.25	16.00	\$84.00	16.00	27%	\$84.00	0.00	\$0.00
87.	Erosion Mat Class 1, Urban, Type A	SY	59	\$2.60	16.00	\$41.60	16.00	27%	\$41.60	0.00	\$0.00
88.	Limestone Screenings Transition, 2 Feet Wide	LF	68	\$12.00	151.00	\$1,812.00	151.00	222%	\$1,812.00	0.00	\$0.00
Subtotal Items 76-88						\$79,671.99			\$79,671.99		\$0.00
Add Alternate- Zimmer Drive (Cul-De-sac)											
1A	Mobilization	LS	1	\$5,000.00	1.00	\$5,000.00	1.00	100%	\$5,000.00	0.00	\$0.00
2A	Traffic Control	LS	1	\$2,500.00	1.00	\$2,500.00	1.00	100%	\$2,500.00	0.00	\$0.00
3A	Inlet Protection Type "D" (Diaper)	EA	2	\$117.80	2.00	\$235.60	2.00	100%	\$235.60	0.00	\$0.00
4A	3" HMA Pavement, Type 4LT 58-28S	TON	65	\$201.80	87.86	\$17,730.15	87.86	135%	\$17,730.15	0.00	\$0.00
5A	3" Pulverized Topsoil	SY	43	\$15.00	20.00	\$300.00	20.00	47%	\$300.00	0.00	\$0.00
6A	Seed (Mixture No. 40), Fertilizer & Water	SY	43.00	\$5.25	20.00	\$105.00	20.00	47%	\$105.00	0.00	\$0.00
7A	Erosion Mat, Urban Class 1, Type A	SY	43	\$2.60	20.00	\$52.00	20.00	47%	\$52.00	0.00	\$0.00

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8A	Adjust 5" Water Valve	EA	1	\$350.00	0.00	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
9A	Adjust Sanitary Manhole	EA	1	\$825.00	1.00	\$825.00	1.00 *	100%	\$825.00	0.00	\$0.00
Subtotal Items 1A-9A						\$26,747.75			\$26,747.75		\$0.00
Change Orders											
WCD 4-1	Remove & Replace 4" Concrete Sidewalk	SF	256	\$13.50	256	\$3,456.00	256.00 *	100%	\$3,456.00	0.00	\$0.00
WCD 4-1	Detectable Warning Field	SF	8	\$40.00	8	\$320.00	8.00 *	100%	\$320.00	0.00	\$0.00
TOTAL FOR CONTRACT WS-25-4						\$1,066,548.17			\$1,072,799.58		\$6,251.41
TOTAL PAYMENT						97.4% \$1,039,343.93	100.0%		\$1,072,799.58	100.0%	\$33,455.65
NOTE: ASTERISK (*) DENOTES FINAL QUANTITY OR MEASUREMENT.											
Prepared By: J.E.											

O.K. to Pay  
 J.E.  
 12/9/25



### 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- S. 9th St- Asphalt Paving- WS-25-4 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: 11-20-2025

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

Name/Title: Rich Lamers, President

Vinton Construction Company - Contractor

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



**Final Quantities and Final Lien Waiver**  
Manitowoc- S. 9th St- Asphalt Paving- WS-25-4

**FINAL LIEN WAIVER**

WHEREAS, Great Lakes TV Seal, Inc., as Subcontractor, entered into a Contract with  
Vinton Construction Company, as Contractor for the complete construction of the  
Manitowoc- S. 9th St- Asphalt Paving- WS-25-4 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: 11/20/25

SIGNATURE :

NAME/TITLE:

Brett Healy, President

SUBCONTRACTOR: Great Lakes TV Seal, Inc.

WITNESS:

Naum Petrovsk





## Final Quantities and Final Lien Waiver

Manitowoc- S. 9th St- Asphalt Paving- WS-25-4

### FINAL LIEN WAIVER

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

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

Manitowoc- S. 9th St- Asphalt Paving- WS-25-4 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: 11/19/2025

SIGNATURE: [Signature]

NAME/TITLE: Philip Mir / Owner

SUBCONTRACTOR: Kuzisaso Construction

WITNESS: [Signature]

NS 25-03

## FULL WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.

Date: **November 19, 2025**

1. Claimant's Name: Northeast Asphalt, Inc  
Claimant's Address: 1524 Atkinson Drive, Green Bay, WI 54303
2. Property Improved by Contractor's Work:  
☒ Street address: Manitowoc- S. 9<sup>th</sup> St.- Asphalt Paving- WS-25-4 (NEA 618993)

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: DocuSigned by:  
*Taylor Tauer*  
EFAC1837DB28494... Initial  
*MT*  
(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- S. 9th St- Asphalt Paving- WS-25-4

**FINAL LIEN WAIVER**

WHEREAS, **Signature Landscapes LLC**, as Subcontractor, entered into a Contract with  
**Vinton Construction Company**, as Contractor for the complete construction of the  
**Manitowoc- S. 9th St- Asphalt Paving- WS-25-4** 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: 11-26-25

SIGNATURE: Shawn Mulhoney

NAME/TITLE: Shawn Mulhoney  
owner

SUBCONTRACTOR: Signature Landscapes LLC

WITNESS: [Signature]





## Final Quantities and Final Lien Waiver

Manitowoc- S. 9th St- Asphalt Paving- WS-25-4

### FINAL LIEN WAIVER

WHEREAS, Warning Lites Of Appleton, Inc., as Subcontractor, entered into a Contract with

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

Manitowoc- S. 9th St- Asphalt Paving- WS-25-4 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: 11-19-25

SIGNATURE: [Signature]

NAME/TITLE: Lance M. [Signature]

SUBCONTRACTOR: Warning Lites Of Appleton, Inc.

WITNESS: \_\_\_\_\_



**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 - REVISED2**

**Pay App Summary Sheet**

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

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**RE:** Manitowoc Asphalt Paving I  
Project WS 25-4

**VCC#** 25048

**Invoice Date:** 11/24/2025

**Invoice #:** 25048.4 FINAL

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

Total Project To Date: \$1,072,799.58

Retainage: \$0.00

Less Previous Pay Requests: \$1,039,343.93

**BALANCE DUE: \$33,455.65**

## Unit Cost Breakdown

Project: Manitowoc Asphalt Pvg - WS 25-4

Page 2 of 7

Contractor: Vinton Construction Company

Application Date: 11/24/25

Payment Application #: 4 FINAL (REVISED 2)

VCC Job# 25048

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)	
South 9th Street - Dewey Street to Wilson Street													
1	Mobilization	1.00	LS	\$ 37,000.00	\$ 37,000.00	1.00	\$ 37,000.00	-	\$ -	1.00	\$ 37,000.00	\$ -	100.0%
2	Traffic Control	1.00	LS	\$ 7,725.00	\$ 7,725.00	1.00	\$ 7,725.00	-	\$ -	1.00	\$ 7,725.00	\$ -	100.0%
3	Inlet Protection Type "D" (Diaper)	11.00	EA	\$ 117.80	\$ 1,295.80	11.00	\$ 1,295.80	-	\$ -	11.00	\$ 1,295.80	\$ -	100.0%
4	Clearing	469.00	ID	\$ 20.00	\$ 9,380.00	504.00	\$ 10,080.00	-	\$ -	504.00	\$ 10,080.00	\$ (700.00)	107.5%
5	Grubbing	545.00	ID	\$ 18.00	\$ 9,810.00	596.00	\$ 10,728.00	-	\$ -	596.00	\$ 10,728.00	\$ (918.00)	109.4%
6	Unclassified Excavation (Incl. Pavement, Curb & Gravel)	1453.00	CY	\$ 32.10	\$ 46,641.30	1,453.00	\$ 46,641.30	-	\$ -	1,453.00	\$ 46,641.30	\$ -	100.0%
7	3" HMA Pavement, Type 4LT 58-28S	630.00	TON	\$ 118.98	\$ 74,957.40	649.80	\$ 77,313.20	-	\$ -	649.80	\$ 77,313.20	\$ (2,355.80)	103.1%
8	Tack Coat	175.00	GAL	\$ 3.89	\$ 680.75	175.00	\$ 680.75	-	\$ -	175.00	\$ 680.75	\$ -	100.0%
9	12" Crushed Aggregate Base Course (1-1/4")	3487.00	SY	\$ 12.75	\$ 44,459.25	3,487.00	\$ 44,459.25	-	\$ -	3,487.00	\$ 44,459.25	\$ -	100.0%
10	Undistributed Geo-Grid	1200.00	SY	\$ 2.00	\$ 2,400.00	-	\$ -	-	\$ -	-	\$ -	\$ 2,400.00	0.0%
11	Sawing Concrete, Full Depth	326.00	LF	\$ 4.00	\$ 1,304.00	336.00	\$ 1,344.00	-	\$ -	336.00	\$ 1,344.00	\$ (40.00)	103.1%
12	Sawing Concrete Driveway/Sidewalk, Full Depth	155.00	LF	\$ 4.00	\$ 620.00	77.00	\$ 308.00	-	\$ -	77.00	\$ 308.00	\$ 312.00	49.7%
13	3/4" Epoxy Coated Tie Bars (Includes Drilling)	28.00	EA	\$ 10.00	\$ 280.00	28.00	\$ 280.00	-	\$ -	28.00	\$ 280.00	\$ -	100.0%
14	Remove & Replace 4" Concrete Sidewalk w/ 2" C.A.B.C.	1149.00	SF	\$ 11.05	\$ 12,696.45	1,245.00	\$ 13,757.25	22.00	\$ 243.10	1,267.00	\$ 14,000.35	\$ (1,303.90)	110.3%
15	Remove & Replace 6" Concrete Driveway & Sidewalk w/ 2" C.A.B.C.	2625.00	SF	\$ 12.05	\$ 31,631.25	2,906.00	\$ 35,017.30	-	\$ -	2,906.00	\$ 35,017.30	\$ (3,386.05)	110.7%
16	Detectable Warning Fields (Natural)	88.00	SF	\$ 40.00	\$ 3,520.00	112.00	\$ 4,480.00	-	\$ -	112.00	\$ 4,480.00	\$ (960.00)	127.3%
17	30" Concrete Curb & Gutter, Type "D", (Removed and Replaced) w/ 9" C.A.B.C	1664.00	LF	\$ 36.90	\$ 61,401.60	1,674.00	\$ 61,770.60	-	\$ -	1,674.00	\$ 61,770.60	\$ (369.00)	100.6%
18	3" Pulverized Topsoil	1025.00	SY	\$ 8.50	\$ 8,712.50	1,157.00	\$ 9,834.50	-	\$ -	1,157.00	\$ 9,834.50	\$ (1,122.00)	112.9%
19	Seed (Mixture No. 40), Fertilizer & Water	1025.00	SY	\$ 1.26	\$ 1,291.50	1,157.00	\$ 1,457.82	-	\$ -	1,157.00	\$ 1,457.82	\$ (166.32)	112.9%
20	Erosion Mat, Urban Class 1, Type A	1025.00	SY	\$ 1.72	\$ 1,763.00	1,157.00	\$ 1,990.04	-	\$ -	1,157.00	\$ 1,990.04	\$ (227.04)	112.9%
South 9th Street - Storm Sewer													
21	Removing Existing Storm Sewer Pipe	238.00	LF	\$ 20.78	\$ 4,945.64	238.00	\$ 4,945.64	-	\$ -	238.00	\$ 4,945.64	\$ -	100.0%



## Unit Cost Breakdown

Project: Manitowoc Asphalt Pvg - WS 25-4

Page 3 of 7

Contractor: Vinton Construction Company

Application Date: 11/24/25

Payment Application #: 4 FINAL (REVISED 2)

VCC Job# 25048

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)	
22	Removing Storm Manhole	3.00	EA	\$ 472.48	\$ 1,417.44	3.00	\$ 1,417.44	-	\$ -	3.00	\$ 1,417.44	\$ -	100.0%
23	Removing Storm Inlet	8.00	EA	\$ 347.24	\$ 2,777.92	8.00	\$ 2,777.92	-	\$ -	8.00	\$ 2,777.92	\$ -	100.0%
24	Furnish & Install 6" PVC Underdrain Pipe W/Sock (SDR-35)	5.00	LF	\$ 91.10	\$ 455.50	5.00	\$ 455.50	-	\$ -	5.00	\$ 455.50	\$ -	100.0%
25	Furnish & Install 6" PVC Storm Building Sewer (SDR-35)	84.00	LF	\$ 64.32	\$ 5,402.88	85.00	\$ 5,467.20	-	\$ -	85.00	\$ 5,467.20	\$ (64.32)	101.2%
26	Reconnect Storm Lateral	1.00	EA	\$ 415.50	\$ 415.50	1.00	\$ 415.50	-	\$ -	1.00	\$ 415.50	\$ -	100.0%
27	Furnish & Install 12" PVC(SDR-35) Storm Sewer	303.00	LF	\$ 105.50	\$ 31,966.50	307.00	\$ 32,388.50	-	\$ -	307.00	\$ 32,388.50	\$ (422.00)	101.3%
28	Furnish & Relay 12" PVC(SDR-35) Storm Sewer	584.00	LF	\$ 97.52	\$ 56,951.68	539.00	\$ 52,563.28	41.00	\$ 3,998.32	580.00	\$ 56,561.60	\$ 390.08	99.3%
29	Furnish & Relay 15" PVC(SDR-35) Storm Sewer	46.00	LF	\$ 109.87	\$ 5,054.02	47.00	\$ 5,163.89	-	\$ -	47.00	\$ 5,163.89	\$ (109.87)	102.2%
30	Furnish & Install Standard Manhole, Type 1, Storm	17.90	VF	\$ 1,095.00	\$ 19,600.50	19.01	\$ 20,815.95	-	\$ -	19.01	\$ 20,815.95	\$ (1,215.45)	106.2%
31	Funish & Install Type 3 Catch Basin(2'x 3')	11.00	EA	\$ 3,282.00	\$ 36,102.00	11.00	\$ 36,102.00	-	\$ -	11.00	\$ 36,102.00	\$ -	100.0%
32	Furnish & Install Type "J" Casting (R-1550-A), Storm	4.00	EA	\$ 1,350.00	\$ 5,400.00	4.00	\$ 5,400.00	-	\$ -	4.00	\$ 5,400.00	\$ -	100.0%
33	Furnish & Install Type "H" Casting (R-3067-R Diagonal), Storm	11.00	EA	\$ 1,390.00	\$ 15,290.00	11.00	\$ 15,290.00	-	\$ -	11.00	\$ 15,290.00	\$ -	100.0%
34	Furnish & Install Trench Backfill	1090.00	TON	\$ 5.50	\$ 5,995.00	-	\$ -	-	\$ -	-	\$ -	\$ 5,995.00	0.0%
35	Utility Line Excavation	1.00	EA	\$ 842.48	\$ 842.48	1.00	\$ 842.48	-	\$ -	1.00	\$ 842.48	\$ -	100.0%
36	Televis New Storm Sewer Pipe	680.00	LF	\$ 2.98	\$ 2,026.40	720.00	\$ 2,145.60	-	\$ -	720.00	\$ 2,145.60	\$ (119.20)	105.9%
South 9th Street - Sanitary Sewer													
37	Furnish & Install Type "J" Casting (R-1550-A), with "T" Gasket	5.00	EA	\$ 1,350.00	\$ 6,750.00	5.00	\$ 6,750.00	-	\$ -	5.00	\$ 6,750.00	\$ -	100.0%
38	Reconstruct Sanitary Manhole	2.00	EA	\$ 1,481.24	\$ 2,962.48	2.00	\$ 2,962.48	-	\$ -	2.00	\$ 2,962.48	\$ -	100.0%
39	Resurface Sanitary Manhole	5.00	EA	\$ 5,527.50	\$ 27,637.50	-	\$ -	-	\$ -	-	\$ -	\$ 27,637.50	0.0%
40	Furnish & Relay 6" PVC (SDR-35) Sanitary Building Sewer	126.00	LF	\$ 195.06	\$ 24,577.56	158.00	\$ 30,819.48	-	\$ -	158.00	\$ 30,819.48	\$ (6,241.92)	125.4%
41	Furnish & Install Trench Backfill	350.00	TON	\$ 5.50	\$ 1,925.00	-	\$ -	-	\$ -	-	\$ -	\$ 1,925.00	0.0%
42	Televis Existing Sanitary Sewer	723.00	LF	\$ 2.52	\$ 1,821.96	727.30	\$ 1,832.80	(0.30)	\$ (0.76)	727.00	\$ 1,832.04	\$ (10.08)	100.6%

## Unit Cost Breakdown

Project: Manitowoc Asphalt Pvg - WS 25-4

Page 4 of 7

Contractor: Vinton Construction Company

Application Date: 11/24/25

Payment Application #: 4 FINAL (REVISED 2)

VCC Job# 25048

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)	
South 9th Street - Watermain													
43	Supply & Install 8" PVC Water Main	1070.00	LF	\$ 138.25	\$ 147,927.50	1,059.00	\$ 146,406.75	-	\$ -	1,059.00	\$ 146,406.75	\$ 1,520.75	99.0%
44	Supply & Install 8" RW Valve w/ valve boxes	10.00	EA	\$ 3,100.00	\$ 31,000.00	10.00	\$ 31,000.00	-	\$ -	10.00	\$ 31,000.00	\$ -	100.0%
45	Supply & Install Hydrant w/ 6" Lead Valve	1.00	EA	\$ 8,957.05	\$ 8,957.05	1.00	\$ 8,957.05	-	\$ -	1.00	\$ 8,957.05	\$ -	100.0%
46	Remove Existing Hydrants	1.00	EA	\$ 834.60	\$ 834.60	1.00	\$ 834.60	-	\$ -	1.00	\$ 834.60	\$ -	100.0%
47	Tie Into Existing 6" Watermain	8.00	EA	\$ 3,779.76	\$ 30,238.08	8.00	\$ 30,238.08	-	\$ -	8.00	\$ 30,238.08	\$ -	100.0%
48	Abandon Existing Valve Manhole	1.00	EA	\$ 872.48	\$ 872.48	1.00	\$ 872.48	-	\$ -	1.00	\$ 872.48	\$ -	100.0%
49	Furnish & Install Trench Backfill	2000.00	TON	\$ 5.00	\$ 10,000.00	-	\$ -	-	\$ -	-	\$ -	\$ 10,000.00	0.0%
Fixed Pricing													
F1	Watermain (tapping, saddle, & corporation)	8.00	EA	\$ 275.00	\$ 2,200.00	8.00	\$ 2,200.00	-	\$ -	8.00	\$ 2,200.00	\$ -	100.0%
F2	Side (From Corp thru Curb Stop, with 5# anode)	1.00	EA	\$ 2,240.00	\$ 2,240.00	1.00	\$ 2,240.00	-	\$ -	1.00	\$ 2,240.00	\$ -	100.0%
F3	Abandon Unused Curb Boxes	3.00	EA	\$ 500.00	\$ 1,500.00	3.00	\$ 1,500.00	-	\$ -	3.00	\$ 1,500.00	\$ -	100.0%
Conrad Court													
50	Mobilization	1.00	LS	\$ 9,500.00	\$ 9,500.00	1.00	\$ 9,500.00	-	\$ -	1.00	\$ 9,500.00	\$ -	100.0%
51	Traffic Control	1.00	LS	\$ 3,500.00	\$ 3,500.00	1.00	\$ 3,500.00	-	\$ -	1.00	\$ 3,500.00	\$ -	100.0%
52	Inlet Protection Type "D" (Diaper)	2.00	EA	\$ 117.80	\$ 235.60	2.00	\$ 235.60	-	\$ -	2.00	\$ 235.60	\$ -	100.0%
53	Sawing Asphalt/Concrete Driveways	157.00	LF	\$ 4.00	\$ 628.00	198.00	\$ 792.00	-	\$ -	198.00	\$ 792.00	\$ (164.00)	126.1%
54	Unclassified Excavation (Pav't, Driveways)	340.00	CY	\$ 32.94	\$ 11,199.60	340.00	\$ 11,199.60	-	\$ -	340.00	\$ 11,199.60	\$ -	100.0%
55	12" Breaker Run Stone Material (6" and down)	646.00	SY	\$ 10.34	\$ 6,679.64	646.00	\$ 6,679.64	-	\$ -	646.00	\$ 6,679.64	\$ -	100.0%
56	4" Crushed Aggregate Base Course (1-1/4")	646.00	SY	\$ 3.50	\$ 2,261.00	646.00	\$ 2,261.00	-	\$ -	646.00	\$ 2,261.00	\$ -	100.0%
57	Undistributed Geo-Grid	646.00	SY	\$ 2.50	\$ 1,615.00	-	\$ -	-	\$ -	-	\$ -	\$ 1,615.00	0.0%
58	3" HMA Pavement, Type 4LT 58-28S	113.00	TON	\$ 189.88	\$ 21,456.44	120.00	\$ 22,785.60	-	\$ -	120.00	\$ 22,785.60	\$ (1,329.16)	106.2%
59	Tack Coat	32.00	GAL	\$ 3.89	\$ 124.48	-	\$ -	-	\$ -	-	\$ -	\$ 124.48	0.0%

## Unit Cost Breakdown

Project: Manitowoc Asphalt Pvg - WS 25-4

Page 5 of 7

Contractor: Vinton Construction Company

Application Date: 11/24/25

Payment Application #: 4 FINAL (REVISED 2)

VCC Job# 25048

ITEM NO.	DESCRIPTION OF WORK	Schedul-				Work Completed		This Request		Total Completed/Stored To Date		Scheduled Vs. Actual	Percent Complete
		Quantity	UOM	Unit Price	Amount	Previous Request		Amount		Quantity	Amount	Add(Deduct)	
						Quantity	Amount	Quantity	Amount				
60	Remove & Replace 6" Concrete Driveway & Sidewalk w/ 2" C.A.B.C.	63.00	SF	\$ 15.00	\$ 945.00	305.00	\$ 4,575.00	-	\$ -	305.00	\$ 4,575.00	\$ (3,630.00)	484.1%
61	Thick (Removed and Replaced) w/ 2" C.A.B.C	117.00	LF	\$ 85.00	\$ 9,945.00	213.00	\$ 18,105.00	-	\$ -	213.00	\$ 18,105.00	\$ (8,160.00)	182.1%
62	Remove & Replace 8" Concrete Pavement w/ 8" C.A.B.C.	75.00	SY	\$ 120.00	\$ 9,000.00	80.00	\$ 9,600.00	-	\$ -	80.00	\$ 9,600.00	\$ (600.00)	106.7%
63	3/4" Epoxy Coated Tie Bars (Includes Drilling)	68.00	EA	\$ 10.00	\$ 680.00	64.00	\$ 640.00	-	\$ -	64.00	\$ 640.00	\$ 40.00	94.1%
64	3" Pulverized Topsoil	12.00	SY	\$ 20.00	\$ 240.00	96.00	\$ 1,920.00	-	\$ -	96.00	\$ 1,920.00	\$ (1,680.00)	800.0%
65	Seed (#40), Fertilizer, and Water	12.00	SY	\$ 5.25	\$ 63.00	96.00	\$ 504.00	-	\$ -	96.00	\$ 504.00	\$ (441.00)	800.0%
66	Erosion Mat Class 1, Urban, Type A	12.00	SY	\$ 2.60	\$ 31.20	96.00	\$ 249.60	-	\$ -	96.00	\$ 249.60	\$ (218.40)	800.0%
Conrad Court - Sanitary													
67	Reconstruct Sanitary Manhole	1.00	EA	\$ 1,395.00	\$ 1,395.00	1.00	\$ 1,395.00	-	\$ -	1.00	\$ 1,395.00	\$ -	100.0%
68	Resurface Sanitary Manhole	1.00	EA	\$ 3,965.68	\$ 3,965.68	-	\$ -	-	\$ -	-	\$ -	\$ 3,965.68	0.0%
69	Furnish & Install Type "J" Casting (R-1550-A), with "T" Gasket	1.00	EA	\$ 1,401.25	\$ 1,401.25	1.00	\$ 1,401.25	-	\$ -	1.00	\$ 1,401.25	\$ -	100.0%
Conrad Court - Watermain													
70	Supply & Install 6" PVC Water Main	160.00	LF	\$ 133.74	\$ 21,398.40	144.00	\$ 19,258.56	-	\$ -	144.00	\$ 19,258.56	\$ 2,139.84	90.0%
71	Supply & Install 6" RW Valve	1.00	EA	\$ 1,838.75	\$ 1,838.75	1.00	\$ 1,838.75	-	\$ -	1.00	\$ 1,838.75	\$ -	100.0%
72	Supply & Install Hydrant w/ 6" Lead Valve	1.00	EA	\$ 8,914.90	\$ 8,914.90	1.00	\$ 8,914.90	-	\$ -	1.00	\$ 8,914.90	\$ -	100.0%
73	Tie Into Existing 6" Watermain	1.00	EA	\$ 3,615.50	\$ 3,615.50	1.00	\$ 3,615.50	-	\$ -	1.00	\$ 3,615.50	\$ -	100.0%
74	Furnish & Install Trench Backfill	563.00	TON	\$ 5.00	\$ 2,815.00	-	\$ -	402.15	\$ 2,010.75	402.15	\$ 2,010.75	\$ 804.25	71.4%
75	Abandon Existing 4" Water Main Tee	1.00	EA	\$ 790.00	\$ 790.00	1.00	\$ 790.00	-	\$ -	1.00	\$ 790.00	\$ -	100.0%
Fixed Pricing													
F4	Side (From Corp thru Curb Stop, with 5# anode)	2.00	EA	\$ 2,427.00	\$ 4,854.00	2.00	\$ 4,854.00	-	\$ -	2.00	\$ 4,854.00	\$ -	100.0%
F5	Side (From Corp thru Curb Stop, with 5# anode)	2.00	EA	\$ 1,385.00	\$ 2,770.00	2.00	\$ 2,770.00	-	\$ -	2.00	\$ 2,770.00	\$ -	100.0%
Alley #15 Bounded by New York Ave., N 17th St., Wisconsin Ave & N. 18th St.													
76	Mobilization	1.00	LS	\$ 12,500.00	\$ 12,500.00	1.00	\$ 12,500.00	-	\$ -	1.00	\$ 12,500.00	\$ -	100.0%



## Unit Cost Breakdown

Project: Manitowoc Asphalt Pvg - WS 25-4

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Contractor: Vinton Construction Company

Application Date: 11/24/25

Payment Application #: 4 FINAL (REVISED 2)

VCC Job# 25048

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)	
77	Traffic Control	1.00	LS	\$ 4,200.00	\$ 4,200.00	1.00	\$ 4,200.00	-	\$ -	1.00	\$ 4,200.00	\$ -	100.0%
78	Sawing Asphalt/Concrete Driveways	547.00	LF	\$ 3.50	\$ 1,914.50	249.00	\$ 871.50	-	\$ -	249.00	\$ 871.50	\$ 1,043.00	45.5%
79	Unclassified Excavation (Pav't, Driveways)	391.00	CY	\$ 33.94	\$ 13,270.54	391.00	\$ 13,270.54	-	\$ -	391.00	\$ 13,270.54	\$ -	100.0%
80	12" Crushed Aggregate Base Course	939.00	SY	\$ 11.50	\$ 10,798.50	939.00	\$ 10,798.50	-	\$ -	939.00	\$ 10,798.50	\$ -	100.0%
81	Undistributed Geo-Grid	939.00	SY	\$ 2.00	\$ 1,878.00	-	\$ -	-	\$ -	-	\$ -	\$ 1,878.00	0.0%
82	3" HMA Pavement, Type 4LT 58-28S	152.00	TON	\$ 196.55	\$ 29,875.60	170.00	\$ 33,413.50	-	\$ -	170.00	\$ 33,413.50	\$ (3,537.90)	111.8%
83	Tack Coat	43.00	GAL	\$ 3.89	\$ 167.27	-	\$ -	-	\$ -	-	\$ -	\$ 167.27	0.0%
84	Remove & Replace 8" Concrete Driveway & Sidewalk w/ 2" C.A.B.C.	220.00	SF	\$ 13.05	\$ 2,871.00	187.00	\$ 2,440.35	-	\$ -	187.00	\$ 2,440.35	\$ 430.65	85.0%
85	3" Pulverized Topsoil	59.00	SY	\$ 15.00	\$ 885.00	16.00	\$ 240.00	-	\$ -	16.00	\$ 240.00	\$ 645.00	27.1%
86	Seed (#40), Fertilizer, and Water	59.00	SY	\$ 5.25	\$ 309.75	16.00	\$ 84.00	-	\$ -	16.00	\$ 84.00	\$ 225.75	27.1%
87	Erosion Mat Class 1, Urban, Type A	59.00	SY	\$ 2.60	\$ 153.40	16.00	\$ 41.60	-	\$ -	16.00	\$ 41.60	\$ 111.80	27.1%
88	Limestone Screenings Transition, 2 Feet Wide	68.00	LF	\$ 12.00	\$ 816.00	151.00	\$ 1,812.00	-	\$ -	151.00	\$ 1,812.00	\$ (996.00)	222.1%
Add Alternate - Zimmer Drive (Cul-de-sac)													
1A	Mobilization	1.00	LS	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	-	\$ -	1.00	\$ 5,000.00	\$ -	100.0%
2A	Traffic Control	1.00	LS	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	-	\$ -	1.00	\$ 2,500.00	\$ -	100.0%
3A	Inlet Protection Type "D" (Diaper)	2.00	EA	\$ 117.80	\$ 235.60	2.00	\$ 235.60	-	\$ -	2.00	\$ 235.60	\$ -	100.0%
4A	3" HMA Pavement, Type 4LT 58-28S	65.00	TON	\$ 201.80	\$ 13,117.00	87.86	\$ 17,730.15	-	\$ -	87.86	\$ 17,730.15	\$ (4,613.15)	135.2%
5A	3" Pulverized Topsoil	43.00	SY	\$ 15.00	\$ 645.00	20.00	\$ 300.00	-	\$ -	20.00	\$ 300.00	\$ 345.00	46.5%
6A	Seed (Mixture No. 40), Fertilizer & Water	43.00	SY	\$ 5.25	\$ 225.75	20.00	\$ 105.00	-	\$ -	20.00	\$ 105.00	\$ 120.75	46.5%
7A	Erosion Mat, Urban Class 1, Type A	43.00	SY	\$ 2.60	\$ 111.80	20.00	\$ 52.00	-	\$ -	20.00	\$ 52.00	\$ 59.80	46.5%
8A	Adjust 5" Water Valve	1.00	EA	\$ 350.00	\$ 350.00	-	\$ -	-	\$ -	-	\$ -	\$ 350.00	0.0%
9A	Adjust Sanitary Manhole	1.00	EA	\$ 825.00	\$ 825.00	1.00	\$ 825.00	-	\$ -	1.00	\$ 825.00	\$ -	100.0%

## Unit Cost Breakdown

Project: Manitowoc Asphalt Pvg - WS 25-4

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Contractor: Vinton Construction Company

Application Date: 11/24/25

Payment Application #: 4 FINAL (REVISED 2)

VCC Job# 25048

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed Previous Request				Total Completed/Stored To Date		Scheduled Vs. Actual	Percent Complete
		Quantity	UOM	Unit Price	Amount			This Request					
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Add(Deduct)	
Change Orders													
WCD 4-1	Remove & Replace 4" Concrete Sidewalk	256.00	SF	13.50	\$ 3,456.00	256.00	\$ 3,456.00	-	\$ -	256.00	\$ 3,456.00	\$ -	100.0%
WCD 4-1	Detectable Warning Field	8.00	SF	40.00	\$ 320.00	8.00	\$ 320.00	-	\$ -	8.00	\$ 320.00	\$ -	100.0%
	Total:				\$ 1,091,945.62		\$ 1,066,548.17		\$ 6,251.41		\$ 1,072,799.58	\$ 19,146.04	
	Less: 5% Retainage						\$ 27,204.24		\$ (27,204.24)		\$ -		
	Total:						\$ 1,039,343.93		\$ 33,455.65		\$ 1,072,799.58		
	Amount Previously Paid						\$ 1,039,343.93		\$ -		\$ 1,039,343.93		
	Amount DueThis Request								\$ 33,455.65		\$ 33,455.65		