



PAY ESTIMATE WORKSHEET  
 FOR 2025 9TH & JAY ST STREETScape PROJECT  
 CITY OF MANITOWOC CONTRACT NO. WS-25-16

PAY ESTIMATE NO.: 2-Final  
 DATE: January 21, 2026

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$105,821.15  
 Change Order #2-Final: \$42,139.85  
\$147,961.00

CONTRACT DATE: April 9, 2025  
 COMPLETION DATE: July 1, 2026

ITEM NO.	ITEM DESCRIPTION	UNIT	BID QUANTITY	UNIT PRICE	QUANTITY		COST WORK PREVIOUS COMPLETED	COST WORK PREVIOUS COMPLETED	QUANTITY		COST WORK COMPLETED TO DATE	COST WORK COMPLETED TO DATE	QUANTITY		COST WORK DIFFERENCE
					PREVIOUS COMPLETED	COMPLETED TO DATE			COMPLETED TO DATE	DIFFERENCE					
<b>9TH &amp; QUAY STREETScape</b>															
1	Mobilization	LS	1	\$18,500.00	1		\$18,500.00	1.00	*	100%	\$18,500.00	0.00	\$0.00		
2	Traffic Control	LS	1	\$2,500.00	1		\$2,500.00	1.00	*	100%	\$2,500.00	0.00	\$0.00		
3	6" Concrete Sidewalk Removal	SF	1802.5	\$3.00	1,802.50		\$5,407.50	2,878.40	*	160%	\$8,635.20	1,075.90	\$3,227.70		
4	6" Concrete Sidewalk	SF	328	\$15.00	328		\$4,920.00	1,753.50	*	50%	\$26,302.50	1,425.50	\$21,382.50		
5	New Curb and Gutter	LF	76	\$85.00	76		\$6,460.00	160.29	*	211%	\$13,624.65	84.29	\$7,164.65		
6	Backfill 12" 50/50 blend of screened topsoil and engineered soil	CY	66.67	\$95.00	60		\$5,700.00	66.67	*	100%	\$6,333.65	6.67	\$633.65		
7	2" Hardwood shredded mulch per 4'x6' tree pit (x	CY	12	\$100.00	0		\$0.00	12.00	*	100%	\$1,200.00	12.00	\$1,200.00		
8	1" compost	CY	5.5	\$35.00	5.50		\$192.50	5.50	*	100%	\$192.50	0.00	\$0.00		
9	Installation of owner furnished trees	EA	41	\$351.00	40		\$14,040.00	40.00	*	98%	\$14,040.00	0.00	\$0.00		
10	Installation of owner furnished plants and shrubs	EA	274	\$64.50	137		\$8,836.50	274.00	*	100%	\$17,673.00	137.00	\$8,836.50		
11	Pavement marking, ladder crosswalk, epoxy 12"	LF	2973	\$9.50	2,973		\$28,243.50	4,101.00	*	0%	\$38,959.50	1,128.00	\$10,716.00		
Subtotal Item 1-11							\$94,800.00				\$147,961.00		\$53,161.00		
TOTAL FOR CONTRACT WO-25-13							\$94,800.00				\$147,961.00		\$53,161.00		
TOTAL PAYMENT							97.2%	\$92,154.47	100.0%		\$147,961.00	100.0%	\$55,806.53		

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

Prepared By: J.E.

*Handwritten signature and date:* 1-15-2026



**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- 9th & Jay Streetscape- WS-25-16 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: 1-13-2026

Signature: [Handwritten Signature]

Name/Title: Rich Lamers, President

Vinton Construction Company - Contractor

Witness: [Handwritten Signature]



**Final Quantities and Final Lien Waiver**  
Manitowoc- 9th & Jay Streetscape- WS-25-16

**FINAL LIEN WAIVER**

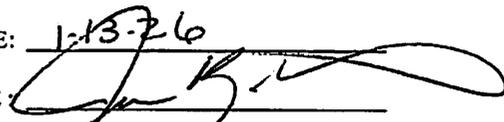
WHEREAS, **Brickline, Inc.**, as Subcontractor, entered into a Contract with  
**Vinton Construction Company**, as Contractor for the complete construction of the  
**Manitowoc- 9th & Jay Streetscape- WS-25-16** project and

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.

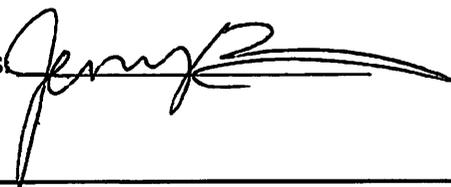
The undersigned further agrees to indemnify and hold harmless the Contractor and its sureties, the owner of the Project, and its title company and lenders, and each of their respective employees, officers and agents from any matter or thing arising from the filing of claims or liens by any employee, 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: 1-13-26  
SIGNATURE: 

NAME/TITLE: Jesse Brickl President

SUBCONTRACTOR: Brickline, Inc.

WITNESS 



**Final Quantities and Final Lien Waiver**  
Manitowoc- 9th & Jay Streetscape- WS-25-16

**FINAL LIEN WAIVER**

WHEREAS, Middle Earth Excavating, Inc., as Subcontractor, entered into a Contract with  
Vinton Construction Company, as Contractor for the complete construction of the  
Manitowoc- 9th & Jay Streetscape- WS-25-16 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: 13 JANUARY 2026  
SIGNATURE: [Signature]  
NAME/TITLE: AMY HEIKEN General

SUBCONTRACTOR: Middle Earth Excavating, Inc.

WITNESS: [Signature]



**Final Quantities and Final Lien Waiver**  
Manitowoc- 9th & Jay Streetscape- WS-25-16

**FINAL LIEN WAIVER**

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

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

Manitowoc- 9th & Jay Streetscape- WS-25-16 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: 01/13/26

SIGNATURE: Lance Manuel

NAME/TITLE: Lance Manuel

SUBCONTRACTOR: Warring Lites Of Appleton, Inc.

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