

\$1,552,436.02

AMOUNT OF CONTRACT

TOTAL	\$1,709,605.38
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CO#1	\$2,937.94
CO#2	\$67,504.40
CO#3	\$32,189.85
CO#4	\$25,970.26
CO#5	\$28,566.91

Copy For		
Council	Board	Voucher

CITY ENGINEER

PAY ESTIMATE WORKSHEET

FOR 2024 BAYSHORE TRAIL PROJECT

CITY OF MANITOWOC

CONTRACT NO. WS-24-18

PAY ESTIMATE NO.: 10-Final

DATE: October 22, 2025

Contractor: Vinton Construction Company		CONTRACT AMOUNT:	\$1,552,436.02	CONTRACT DATE: April 15, 2024
		Change Order #1:	\$2,937.94	COMPLETION DATE: June 20, 2025
		Change Order #2:	\$67,504.40	
		Change Order #3:	\$32,189.85	
		Change Order #4:	\$25,970.26	
		Change Order #5-Final:	\$28,566.91	
			<u>\$1,709,605.38</u>	

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
Bay Pointe Trail and Bridge											
1	Clearing & Grubbing (estimated at 3,800 S.Y.)	ID	1	\$6,500.00	1.00	\$6,500.00	1.00	100%	\$6,500.00	0.00	\$0.00
2	Ditching	LF	395	\$8.50	355.50	\$3,021.75	395.00	100%	\$3,357.50	39.50	\$335.75
3	Silt Fence	LF	2370	\$2.00	1,371.00	\$2,742.00	1,371.00	58%	\$2,742.00	0.00	\$0.00
4	Inlet Protection	EA	12	\$75.00	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
5	Tracking Pad	EA	2	\$0.01	2.00	\$0.02	2.00	100%	\$0.02	0.00	\$0.00
6	Dewatering	LS	1	\$1,000.00	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
7	Construction Staking	LS	1	\$8,968.34	1.00	\$8,968.34	1.00	100%	\$8,968.34	0.00	\$0.00
8	Common Excavation - Excavation Area	CY	4905	\$16.97	4,414.50	\$74,914.07	4,905.00	100%	\$83,237.85	490.50	\$8,323.78
9	Common Excavation - Trail	CY	2540	\$26.73	2,286.00	\$61,104.78	3,020.00	119%	\$80,724.60	734.00	\$19,619.82
10	Common Excavation - West Bridge Abutment to Landfill	CY	305	\$96.00	107.84	\$10,352.64	107.84	35%	\$10,352.64	0.00	\$0.00
11	Common Excavation - East Bridge Abutment	CY	375	\$26.73	337.50	\$9,021.38	375.00	100%	\$10,023.75	37.50	\$1,002.37
12	Geogrid Type SR	SY	3786	\$2.00	3,407.40	\$6,814.80	3,786.00	100%	\$7,572.00	378.60	\$757.20
13	Base Aggregate Dense, 6-inch	SY	3786	\$8.15	3,407.40	\$27,770.31	3,786.00	100%	\$30,855.90	378.60	\$3,085.59
14	Base Aggregate Dense, 1-1/4-inch	SY	3786	\$4.50	3,407.40	\$15,333.30	3,786.00	100%	\$17,037.00	378.60	\$1,703.70
15	Asphalt Surface, 3-inch	TON	542	\$250.28	572.26	\$143,225.23	572.26	106%	\$143,225.23	0.00	\$0.00
16	Remove & Replace Concrete Curb & Gutter	LF	74	\$75.00	0.00	\$0.00	17.00	23%	\$1,275.00	17.00	\$1,275.00
17	Remove & Replace 4 Inch Concrete Sidewalk	SY	28	\$99.00	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
18	Concrete Pavement 6-Inch	SF	775	\$12.50	775.00	\$9,687.50	856.20	110%	\$10,702.50	81.20	\$1,015.00
19	Concrete Pavement 16-Inch	SF	100	\$19.50	100.00	\$1,950.00	100.00	100%	\$1,950.00	0.00	\$0.00
20	Detectable Warning Field, Natural Patina	SF	32	\$35.00	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
21	Furnish & Install Pedestrian Bridge	LS	1	\$405,000.00	1.00	\$405,000.00	1.00	100%	\$405,000.00	0.00	\$0.00
22	Bridge Abutments	EA	2	\$194,000.00	2.00	\$388,000.00	2.00	100%	\$388,000.00	0.00	\$0.00
23	Kayak Launch & Ramp System	EA	1	\$58,000.00	1.00	\$58,000.00	1.00	100%	\$58,000.00	0.00	\$0.00
24	13 inch x 17 inch Corrugated Metal Pipe Arch (CMPA)	FT	36	\$60.00	36.00	\$2,160.00	36.00	100%	\$2,160.00	0.00	\$0.00
25	13 inch x 17 inch CMPA Endwall	EA	4	\$260.00	4.00	\$1,040.00	4.00	100%	\$1,040.00	0.00	\$0.00
26	Heavy Riprap and Geotextile Type HR	CY	130	\$95.00	117.00	\$11,115.00	130.00	100%	\$12,350.00	13.00	\$1,235.00
27	Lawn Restoration (4" Topsoil, Fertilizer, Seed & Erosion Mat)	SY	7185	\$7.45	11,771.00	\$87,693.95	11,771.00	164%	\$87,693.95	0.00	\$0.00
28	Lawn Restoration of Secondary Access (4" Topsoil, Fertilizer, Seed & Mulch)	SY	1280	\$3.40	4,965.00	\$16,881.00	4,965.00	388%	\$16,881.00	0.00	\$0.00
29	Sawcuts	SL	80	\$10.00	0.00	\$0.00	17.00	21%	\$170.00	17.00	\$170.00
30	Prairie Seeding (6" Topsoil, Fertilizer, Seed & Erosion Mat)	SY	4651	\$5.45	3,197.00	\$17,423.65	3,197.00	69%	\$17,423.65	0.00	\$0.00
31	Mobilization	LS	1	\$88,000.00	1.00	\$88,000.00	1.00	100%	\$88,000.00	0.00	\$0.00

CITY OF MANITOWOC CONTRACT NO. WS-24-18

DATE: October 22, 2025

Prepared By: J.E.



VINTON CONSTRUCTION COMPANY

An Equal Opportunity Employer

2705 N. Rapids Rd.

P.O. Box 1987

Manitowoc, WI 54221-1987

(920) 682-0375

Fax: (920) 682-2838

FINAL

Pay App Summary Sheet

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

RE: Manitowoc Bayshore Trail

Project WS 24-18

VCC# 24077

Invoice Date: 10/15/2025

Invoice #: 24077.10

(Pay App #10 Detail Attached)

Total Project To Date: \$1,709,605.38

Retainage: \$0.00

Less Previous Pay Requests: \$1,632,271.27

BALANCE DUE: \$77,334.11

B.K. White

Unit Cost Breakdown

Project: Manitowoc Bayshore Trail Project WS 24-18

Page 2 of 3

Contractor: Vinton Construction Company

Application Date: 10/15/25

Payment Application #: 10

VCC Job 24077

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)	
Bay Pointe Trail and Bridge													
1	Clearing & Grubbing (estimated at 3,800 SY)	1.00	LS	\$ 6,500.00	\$ 6,500.00	1.00	\$ 6,500.00	-	\$ -	1.00	\$ 6,500.00	\$ -	100.0%
2	Ditching	395.00	LF	\$ 8.50	\$ 3,357.50	355.50	\$ 3,021.75	39.50	\$ 335.75	395.00	\$ 3,357.50	\$ -	100.0%
3	Silt Fence	2370.00	LF	\$ 2.00	\$ 4,740.00	1,371.00	\$ 2,742.00	-	\$ -	1,371.00	\$ 2,742.00	\$ 1,998.00	57.8%
4	Inlet Protection	12.00	EA	\$ 75.00	\$ 900.00	-	\$ -	-	\$ -	-	\$ -	\$ 900.00	0.0%
5	Tracking Pad	2.00	EA	\$ 0.01	\$ 0.02	2.00	\$ 0.02	-	\$ -	2.00	\$ 0.02	\$ -	100.0%
6	Dewatering	1.00	LS	\$ 1,000.00	\$ 1,000.00	-	\$ -	-	\$ -	-	\$ -	\$ 1,000.00	0.0%
7	Construction Staking	1.00	LS	\$ 8,968.34	\$ 8,968.34	1.00	\$ 8,968.34	-	\$ -	1.00	\$ 8,968.34	\$ -	100.0%
8	Common Excavation - Excavation Area	4905.00	CY	\$ 16.97	\$ 83,237.85	4,414.50	\$ 74,914.07	490.50	\$ 8,323.79	4,905.00	\$ 83,237.85	\$ -	100.0%
9	Common Excavation - Trail	2540.00	CY	\$ 26.73	\$ 67,894.20	2,286.00	\$ 61,104.78	734.00	\$ 19,619.82	3,020.00	\$ 80,724.60	\$ (12,830.40)	118.9%
10	Common Excavation - West Bridge Abutment to Landfill	305.00	CY	\$ 96.00	\$ 29,280.00	107.84	\$ 10,352.64	-	\$ -	107.84	\$ 10,352.64	\$ 18,927.36	35.4%
11	Common Excavation - East Bridge Abutment	375.00	CY	\$ 26.73	\$ 10,023.75	337.50	\$ 9,021.38	37.50	\$ 1,002.38	375.00	\$ 10,023.75	\$ -	100.0%
12	Geogrid Type SR	3786.00	SY	\$ 2.00	\$ 7,572.00	3,407.40	\$ 6,814.80	378.60	\$ 757.20	3,786.00	\$ 7,572.00	\$ -	100.0%
13	Base Aggregate Dense, 6-inch	3786.00	SY	\$ 8.15	\$ 30,855.90	3,407.40	\$ 27,770.31	378.60	\$ 3,085.59	3,786.00	\$ 30,855.90	\$ -	100.0%
14	Base Aggregate Dense, 1-1/4-inch	3786.00	SY	\$ 4.50	\$ 17,037.00	3,407.40	\$ 15,333.30	378.60	\$ 1,703.70	3,786.00	\$ 17,037.00	\$ -	100.0%
15	Asphalt Surface, 3-inch	542.00	TON	\$ 250.28	\$ 135,651.76	572.26	\$ 143,225.23	-	\$ -	572.26	\$ 143,225.23	\$ (7,573.47)	105.6%
16	Remove & Replace Concrete Curb & Gutter	74.00	LF	\$ 75.00	\$ 5,550.00		\$ -	17.00	\$ 1,275.00	17.00	\$ 1,275.00	\$ 4,275.00	23.0%
17	Remove & Replace 4 Inch Concrete Sidewalk	28.00	SY	\$ 99.00	\$ 2,772.00	-	\$ -	-	\$ -	-	\$ -	\$ 2,772.00	0.0%
18	Concrete Pavement 6-Inch	775.00	SF	\$ 12.50	\$ 9,687.50	775.00	\$ 9,687.50	81.20	\$ 1,015.00	856.20	\$ 10,702.50	\$ (1,015.00)	110.5%
19	Concrete Pavement 16-Inch	100.00	SF	\$ 19.50	\$ 1,950.00	100.00	\$ 1,950.00	-	\$ -	100.00	\$ 1,950.00	\$ -	100.0%
20	Detectable Warning Field, Natural Patina	32.00	SF	\$ 35.00	\$ 1,120.00	-	\$ -	-	\$ -	-	\$ -	\$ 1,120.00	0.0%
21	Furnish & Install Pedestrian Bridge	1.00	LS	\$ 405,000.00	\$ 405,000.00	1.00	\$ 405,000.00	-	\$ -	1.00	\$ 405,000.00	\$ -	100.0%
22	Bridge Abutments	2.00	EA	\$ 194,000.00	\$ 388,000.00	2.00	\$ 388,000.00	-	\$ -	2.00	\$ 388,000.00	\$ -	100.0%
23	Kayak Launch & Ramp System	1.00	EA	\$ 58,000.00	\$ 58,000.00	1.00	\$ 58,000.00	-	\$ -	1.00	\$ 58,000.00	\$ -	100.0%
24	13 inch x 17 inch Corrugated Metal Pipe Arch (CMPA)	36.00	FT	\$ 60.00	\$ 2,160.00	36.00	\$ 2,160.00	-	\$ -	36.00	\$ 2,160.00	\$ -	100.0%
25	13 inch x 17 inch CMPA Endwall	4.00	EA	\$ 260.00	\$ 1,040.00	4.00	\$ 1,040.00	-	\$ -	4.00	\$ 1,040.00	\$ -	100.0%
26	Heavy Riprap and Geotextile Type HR	130.00	CY	\$ 95.00	\$ 12,350.00	117.00	\$ 11,115.00	13.00	\$ 1,235.00	130.00	\$ 12,350.00	\$ -	100.0%
27	Lawn Restoration (4" Topsoil, Fertilizer, Seed & Erosion Mat)	7185.00	SY	\$ 7.45	\$ 53,528.25	11,771.00	\$ 87,693.95	-	\$ -	11,771.00	\$ 87,693.95	\$ (34,165.70)	163.8%
28	Lawn Restoration of Secondary Access (4"	1280.00	SY	\$ 3.40	\$ 4,352.00	4,965.00	\$ 16,881.00	-	\$ -	4,965.00	\$ 16,881.00	\$ (12,529.00)	387.9%
29	Sawcuts	80.00	SL	\$ 10.00	\$ 800.00	-	\$ -	17.00	\$ 170.00	17.00	\$ 170.00	\$ 630.00	21.3%
30	Prairie Seeding (6" Topsoil, Fertilizer, Seed &	4651.00	SY	\$ 5.45	\$ 25,347.95	3,197.00	\$ 17,423.65	-	\$ -	3,197.00	\$ 17,423.65	\$ 7,924.30	68.7%
31	Mobilization	1.00	LS	\$ 88,000.00	\$ 88,000.00	1.00	\$ 88,000.00	-	\$ -	1.00	\$ 88,000.00	\$ -	100.0%
32	Traffic Control	1.00	LS	\$ 2,100.00	\$ 2,100.00	1.00	\$ 2,100.00	-	\$ -	1.00	\$ 2,100.00	\$ -	100.0%
CO1	Extra Clearing & Grubbing	1.00	LS	\$ 2,937.94	\$ 2,937.94	1.00	\$ 2,937.94	-	\$ -	1.00	\$ 2,937.94	\$ -	100.0%
CO2	Cofferdam (North Abutment)	1.00	LS	\$ 64,254.40	\$ 64,254.40	1.00	\$ 64,254.40	-	\$ -	1.00	\$ 64,254.40	\$ -	100.0%
CO2	VCC Crew Downtime (1/28/25) & Lost Trucking Time	1.00	LS	\$ 3,250.00	\$ 3,250.00	1.00	\$ 3,250.00	-	\$ -	1.00	\$ 3,250.00	\$ -	100.0%

Unit Cost Breakdown

Project: Manitowoc Bayshore Trail Project WS 24-18

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Contractor: Vinton Construction Company

Application Date: 10/15/25

Payment Application #: 10

VCC Job 24077

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)	
CO3	Backfill Bridge Abutments w/ Granular Backfill	693.00	TON	\$ 46.45	\$ 32,189.85	693.00	\$ 32,189.85	-	\$ -	693.00	\$ 32,189.85	\$ -	100.0%
CO4	WCD 18-4 V3 Kayak Launch Deck Extension	1.00	LS	\$ 25,970.26	\$ 25,970.26	1.00	\$ 25,970.26	-	\$ -	1.00	\$ 25,970.26	\$ -	100.0%
Supplemental Bid													
S1	Lighting System	1.00	LS	\$ 26,820.00	\$ 26,820.00	1.00	\$ 26,820.00	-	\$ -	1.00	\$ 26,820.00	\$ -	100.0%
S2	Bollard Installation including Connection to Lighting System	29.00	EA	\$ 1,960.00	\$ 56,840.00	29.00	\$ 56,840.00	-	\$ -	29.00	\$ 56,840.00	\$ -	100.0%
	Total:				\$ 1,681,038.47		\$ 1,671,082.17		\$ 38,523.21		\$ 1,709,605.38	\$ (28,566.91)	
	Less: 5% Retainage						\$ 38,810.90		\$ (38,810.90)		\$ -		
	Total:						\$ 1,632,271.27		\$ 77,334.11		\$ 1,709,605.38		
	Amount Previously Paid						\$ 1,632,271.27		\$ -		\$ 1,632,271.27		
	Amount DueThis Request								\$ 77,334.11		\$ 77,334.11		



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- Bayshore Trail- WS-24-18 project in the City of 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: 10-15-2025

Signature: [Signature]

Name/Title: Rich Lamers, President

Vinton Construction Company - Contractor

Witness: [Signature]



Final Quantities and Final Lien Waiver

Manitowoc- Bayshore Trail- WS-24-18

FINAL LIEN WAIVER

WHEREAS, **EZ Dock of the Great Plains**, as Subcontractor, entered into a Contract with
Vinton Construction Company, as Contractor for the complete construction of the
Manitowoc- Bayshore Trail- WS-24-18 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: 10/3/25

SIGNATURE: [Signature]

NAME/TITLE: Justin Lance - Sales Manager

SUBCONTRACTOR: EZ Dock of the Great Plains

WITNESS: [Signature]



Final Quantities and Final Lien Waiver

Manitowoc- Bayshore Trail- WS-24-18

FINAL LIEN WAIVER

WHEREAS, **Highway Landscapers, Inc.**, as Subcontractor, entered into a Contract with

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

Manitowoc- Bayshore Trail- WS-24-18 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: 10/6/2025

SIGNATURE: Scott Skirgis

NAME/TITLE: Scott Skirgis, President

SUBCONTRACTOR: Highway Landscapers, Inc.

WITNESS: Heather B. [Signature]



Final Quantities and Final Lien Waiver

Manitowoc- Bayshore Trail- WS-24-18

FINAL LIEN WAIVER

WHEREAS, **Hubbart Electric, Inc.**, as Subcontractor, entered into a Contract with

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

Manitowoc- Bayshore Trail- WS-24-18 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: 10-2-2025

SIGNATURE: [Signature]

NAME/TITLE: Jason Naidl Project Manager

SUBCONTRACTOR: Hubbart Electric, Inc.

WITNESS: [Signature]



Final Quantities and Final Lien Waiver

Manitowoc- Bayshore Trail- WS-24-18

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- Bayshore Trail- WS-24-18 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: 10-6-2025

SIGNATURE: X Philip Murr

NAME/TITLE: Philip Murr Owner

SUBCONTRACTOR: Kuzisaso Construction

WITNESS: Lydia Hamm



Final Quantities and Final Lien Waiver

Manitowoc- Bayshore Trail- WS-24-18

FINAL LIEN WAIVER

WHEREAS, Lunda Construction Company, as Subcontractor, entered into a Contract with

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

Manitowoc- Bayshore Trail- WS-24-18 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: 10/3/2025

SIGNATURE: Mike Hahn

NAME/TITLE: Mike Hahn/VP

SUBCONTRACTOR: Lunda Construction Company

WITNESS: _____

FULL WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.

Date: **October 3, 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: #24077-010591 WS-24-18 Manitowoc Bayshore Trail (NEA#618548 & #619274)
3. Contractor's Work furnished at the request of:

VINTON CONSTRUCTION COMPANY

PO Box 1987

Manitowoc, WI 54221-1987

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
MTA

(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- Bayshore Trail- WS-24-18

FINAL LIEN WAIVER

WHEREAS, **Storm Companies, Inc.**, as Subcontractor, entered into a Contract with

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

Manitowoc- Bayshore Trail- WS-24-18 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: 10-3-25

SIGNATURE: [Signature]

NAME/TITLE: Pres.

SUBCONTRACTOR: Storm Companies, Inc.

WITNESS: [Signature]



Final Quantities and Final Lien Waiver

Manitowoc- Bayshore Trail- WS-24-18

FINAL LIEN WAIVER

WHEREAS, TNT Professional Land Surveyors, Inc., as Subcontractor, entered into a Contract with

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

Manitowoc- Bayshore Trail- WS-24-18 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: 10/03/2025

SIGNATURE : 

NAME/TITLE: Aaron Ballast, President

SUBCONTRACTOR: TNT Professional Land Surveyors, Inc.

WITNESS: _____