

CITY ENGINEER

## PAY ESTIMATE WORKSHEET

FOR 2025 Sanitary Sewer Relay Project

CITY OF MANITOWOC

CONTRACT NO. WU-25-8

PAY ESTIMATE NO.: 3-FINAL

DATE: December 10, 2025

Contractor: Vinton Construction Co.

CONTRACT AMOUNT: \$181,727.73  
 Change Order #1: \$865.00  
 Change Order #2-Final: \$13,237.92  
\$195,830.65

CONTRACT DATE: March 24, 2025

COMPLETION DATE: September 5, 2025

ITEM		BID	UNIT	QUANTITY	COST WORK	QUANTITY	% OF WORK	COST WORK	QUANTITY	COST WORK	
NO.	ITEM DESCRIPTION	UNIT	QUANTITY	PRICE	PREVIOUS COMPLETED	PREVIOUS COMPLETED	COMPLETED TO DATE	COMPLETED TO DATE	COMPLETED TO DATE	DIFFERENCE	DIFFERENCE
LINCOLN BLVD - New York Ave. to 450' North											
1.	Mobilization	LS	1	\$13,500.00	0.07	\$945.00	1.00 *	100%	\$13,500.00	0.93	\$12,555.00
2.	Traffic Control	LS	1	\$1,350.00	1.00	\$1,350.00	1.00 *	100%	\$1,350.00	0.00	\$0.00
3.	Inlet Protection (Type D)	EA	1	\$117.80	1.00	\$117.80	1.00 *	100%	\$117.80	0.00	\$0.00
4.	New 6" Sanitary Building Sewer (PVC,SDR-35)	LF	370	\$134.00	395.5	\$52,997.00	395.5 *	107%	\$52,997.00	0.00	\$0.00
5.	Reconnect Sanitary Building Sewer	EA	6	\$850.00	6.0	\$5,100.00	6.0 *	100%	\$5,100.00	0.00	\$0.00
6.	Abandon Manhole	EA	1	\$950.00	1.0	\$950.00	1.0 *	100%	\$950.00	0.00	\$0.00
7.	Remove Concrete Vault	EA	1	\$950.00	1.0	\$950.00	1.0 *	100%	\$950.00	0.00	\$0.00
8.	Abandon Sanitary Sewer with Slurry	LF	392	\$17.50	392.0	\$6,860.00	392.0 *	100%	\$6,860.00	0.00	\$0.00
9.	Furnish & Install Trench Backfill	TON	1206	\$0.01	500.0	\$5.00	500.0 *	41%	\$5.00	0.00	\$0.00
10.	Unclassified Excavation (Incl. Pavement)	CY	162	\$0.01	157.0	\$1.57	157.0 *	97%	\$1.57	0.00	\$0.00
11.	Sawing Concrete or Asphalt Pavement, Full Depth	LF	787	\$3.50	1,020.0	\$3,570.00	1,020.0 *	130%	\$3,570.00	0.00	\$0.00
12.	8" Crushed Aggregate Base Course (1-1/4")	SY	344	\$8.00	333.0	\$2,664.00	333.0 *	97%	\$2,664.00	0.00	\$0.00
13.	7" Concrete Base Course (HES)	SY	344	\$82.39	333.0	\$27,435.87	333.0 *	97%	\$27,435.87	0.00	\$0.00
14.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	324	\$10.00	229.0	\$2,290.00	229.0 *	71%	\$2,290.00	0.00	\$0.00
15.	2" H.M.A. Pavement, Type 4LT 58-28S	SY	344	\$43.73	462	\$20,203.26	462 *	134%	\$20,203.26	0.00	\$0.00
16.	Tack Coat	GAL	17	\$3.89	17.0	\$66.13	17.0 *	100%	\$66.13	0.00	\$0.00
17.	Televising Sanitary Sewer	LF	380	\$7.00	380.0	\$2,660.00	381.7 *	100%	\$2,671.90	1.70	\$11.90
18.	3" Pulverized Topsoil	SY	370	\$7.56	447.0	\$3,379.32	447.0 *	121%	\$3,379.32	0.00	\$0.00
19.	Seed (Mixture No. 40), Fertilizer & Water	SY	370	\$1.46	447.0	\$652.62	447.0 *	121%	\$652.62	0.00	\$0.00
20.	Erosion Mat, Urban Class 1, Type A	SY	370	\$1.94	447.0	\$867.18	447.0 *	121%	\$867.18	0.00	\$0.00
21.	Remove & Replace 24 Inch Concrete Curb and Gutter, Type A	LF	112.00	\$65.00	176.0	\$11,440.00	176.0 *	157%	\$11,440.00	0.00	\$0.00
22.	Grubbing	ID	21	\$20.00	21.0	\$420.00	21.0 *	100%	\$420.00	0.00	\$0.00
Subtotal Items 1-22						\$144,924.75			\$157,491.65		\$12,566.90
CUSTER LN - 250' West of Custer Street											
23.	Mobilization	LS	1	\$2,100.00	1.0	\$2,100.00	1.0 *	100%	\$2,100.00	0.00	\$0.00
24.	Traffic Control	LS	1	\$400.00	1.0	\$400.00	1.0 *	100%	\$400.00	0.00	\$0.00
25.	Inlet Protection (Type D)	EA	2	\$117.80	0.0	\$0.00	0.0 *	0%	\$0.00	0.00	\$0.00
26.	Remove Storm Manhole/Inlet	EA	2	\$550.00	2.0	\$1,100.00	2.0 *	100%	\$1,100.00	0.00	\$0.00
27.	Furnish & Install Standard Manhole, Type 1, Sto	VF	9	\$844.00	9.2	\$7,739.48	9.00 *	95%	\$7,596.00	(0.17)	(\$143.48)
28.	Furnish & Install Type "J" Casting (R-2464), Storm	EA	2.00	\$1,034.00	2.0	\$2,068.00	2.0 *	100%	\$2,068.00	0.00	\$0.00
29.	Furnish & Relay 18" RCP Class III, Storm Sewer	LF	46	\$162.00	48.0	\$7,776.00	48.0 *	104%	\$7,776.00	0.00	\$0.00
30.	New 15" PVC Pipe (SDR-35), Storm Sewer	LF	34	\$144.00	34.5	\$4,968.00	34.5 *	101%	\$4,968.00	0.00	\$0.00



PAY ESTIMATE WORKSHEET

FOR 2025 Sanitary Sewer Relay Project

CITY OF MANITOWOC

CONTRACT NO. WU-25-8

PAY ESTIMATE NO.: 3-FINAL

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COMPLETION DATE: September 5, 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
31.	Furnish & Install 15" CMP Endwall	EA	2	\$470.00	2.0	\$940.00	2.0 *	100%	\$940.00	0.00	\$0.00
32.	Furnish & Install Trench Backfill (1-1/4" C.A.B.C.)	TON	44.00	\$22.00	40.0	\$880.00	40.0 *	91%	\$880.00	0.00	\$0.00
33.	Ditching	LF	75.00	\$10.00	58.0	\$580.00	58.0 *	77%	\$580.00	0.00	\$0.00
34.	Sawing Concrete or Asphalt Pavement, Full Depth	LF	85	\$3.50	97.0	\$339.50	97.0 *	114%	\$339.50	0.00	\$0.00
35.	Remove and Replace 3" H.M.A. Pavement, Type 4LT 58-28S	SY	44	\$124.74	53.0	\$6,611.22	53.0 *	120%	\$6,611.22	0.00	\$0.00
36.	3" Pulverized Topsoil	SY	186	\$7.56	193.0	\$1,459.08	193.0 *	104%	\$1,459.08	0.00	\$0.00
37.	Seed (Mixture No. 40), Fertilizer & Water	SY	186.00	\$1.46	193.0	\$281.78	193.0 *	104%	\$281.78	0.00	\$0.00
38.	Erosion Mat, Urban Class 1, Type A	SY	186.00	\$1.94	193.0	\$374.42	193.0 *	104%	\$374.42	0.00	\$0.00
Subtotal Items 23-38						\$37,617.48			\$37,474.00		(\$143.48)
CO #1	Sewer crew down time	LS	1	\$865.00	0.0	\$0.00	1.0 *	100%	\$865.00	1.00	\$865.00
TOTAL FOR CONTRACT WU-25-8						\$182,542.23			\$195,830.65		\$13,288.42
TOTAL PAYMENT					97.5%	\$177,999.04	100.0%		\$195,830.65	100.0%	\$17,831.61

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

Prepared By: J.M.E.

O.K. to Pay  
J.M.  
11/26/25



**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

**FINAL**

**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 San & Storm Swr  
Lincoln & Custer  
Project WU 25-8

**VCC#** 25049

**Invoice Date:** 11/20/2025

**Invoice #:** 25049.3 FINAL

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**(Pay App #3 Detail Attached)**

Total Project To Date:	\$195,830.65
Retainage:	\$0.00
Less Previous Pay Requests:	<u>\$177,999.04</u>
<b>BALANCE DUE:</b>	<b><u>\$17,831.61</u></b>

## Unit Cost Breakdown

Project: Manitowoc San &amp; Storm Swr - Lincoln Custer WU 258 Page 2 of 3

Contractor: Vinton Construction Company

Application Date: 11/20/25

Payment Application #: 3 FINAL

VCC Job# 25049

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					Quantity	
LINCOLN BLVD - New York Ave to 450 feet North													
1	Mobilization	1.00	LS	\$ 13,500.00	\$ 13,500.00	0.07	\$ 945.00	0.93	\$ 12,555.00	1.00	\$ 13,500.00	\$ -	100.0%
2	Traffic Control	1.00	LS	\$ 1,350.00	\$ 1,350.00	1.00	\$ 1,350.00	-	\$ -	1.00	\$ 1,350.00	\$ -	100.0%
3	Inlet Protection (Type D)	1.00	EA	\$ 117.80	\$ 117.80	1.00	\$ 117.80	-	\$ -	1.00	\$ 117.80	\$ -	100.0%
4	New 6" Sanitary Building Sewer (PVC,SDR-35)	370.00	LF	\$ 134.00	\$ 49,580.00	395.50	\$ 52,997.00	-	\$ -	395.50	\$ 52,997.00	\$ (3,417.00)	106.9%
5	Reconnect Sanitary Building Sewer	6.00	EA	\$ 850.00	\$ 5,100.00	6.00	\$ 5,100.00	-	\$ -	6.00	\$ 5,100.00	\$ -	100.0%
6	Abandon Manhole	1.00	EA	\$ 950.00	\$ 950.00	1.00	\$ 950.00	-	\$ -	1.00	\$ 950.00	\$ -	100.0%
7	Remove Concrete Vault	1.00	EA	\$ 950.00	\$ 950.00	1.00	\$ 950.00	-	\$ -	1.00	\$ 950.00	\$ -	100.0%
8	Abandon Sanitary Sewer with Slurry	392.00	LF	\$ 17.50	\$ 6,860.00	392.00	\$ 6,860.00	-	\$ -	392.00	\$ 6,860.00	\$ -	100.0%
9	Furnish & Install Trench Backfill	1206.00	TON	\$ 0.01	\$ 12.06	500.00	\$ 5.00	-	\$ -	500.00	\$ 5.00	\$ 7.06	41.5%
10	Unclassified Excavation (Incl. Pavement)	162.00	CY	\$ 0.01	\$ 1.62	157.00	\$ 1.57	-	\$ -	157.00	\$ 1.57	\$ 0.05	96.9%
11	Sawing Concrete or Asphalt Pavement, Full Depth	787.00	LF	\$ 3.50	\$ 2,754.50	1,020.00	\$ 3,570.00	-	\$ -	1,020.00	\$ 3,570.00	\$ (815.50)	129.6%
12	8" Crushed Aggregate Base Course (1-1/4")	344.00	SY	\$ 8.00	\$ 2,752.00	333.00	\$ 2,664.00	-	\$ -	333.00	\$ 2,664.00	\$ 88.00	96.8%
13	7" Concrete Base Course (HES)	344.00	SY	\$ 82.39	\$ 28,342.16	333.00	\$ 27,435.87	-	\$ -	333.00	\$ 27,435.87	\$ 906.29	96.8%
14	3/4" Epoxy Coated Tie Bars (Includes Drilling)	324.00	EA	\$ 10.00	\$ 3,240.00	229.00	\$ 2,290.00	-	\$ -	229.00	\$ 2,290.00	\$ 950.00	70.7%
15	2" H.M.A. Pavement, Type 4LT 58-28S	344.00	SY	\$ 43.73	\$ 15,043.12	462.00	\$ 20,203.26	-	\$ -	462.00	\$ 20,203.26	\$ (5,160.14)	134.3%
16	Tack Coat	17.00	GAL	\$ 3.89	\$ 66.13	17.00	\$ 66.13	-	\$ -	17.00	\$ 66.13	\$ -	100.0%
17	Televising Sanitary Sewer	380.00	LF	\$ 7.00	\$ 2,660.00	380.00	\$ 2,660.00	1.70	\$ 11.90	381.70	\$ 2,671.90	\$ (11.90)	100.4%
18	3" Pulverized Topsoil	370.00	SY	\$ 7.56	\$ 2,797.20	447.00	\$ 3,379.32	-	\$ -	447.00	\$ 3,379.32	\$ (582.12)	120.8%
19	Seed (Mixture No. 40), Fertilizer & Water	370.00	SY	\$ 1.46	\$ 540.20	447.00	\$ 652.62	-	\$ -	447.00	\$ 652.62	\$ (112.42)	120.8%
20	Erosion Mat, Urban Class 1, Type A	370.00	SY	\$ 1.94	\$ 717.80	447.00	\$ 867.18	-	\$ -	447.00	\$ 867.18	\$ (149.38)	120.8%
21	Remove & Replace 24 Inch Concrete Curb and Gutter, Type A	112.00	LF	\$ 65.00	\$ 7,280.00	176.00	\$ 11,440.00	-	\$ -	176.00	\$ 11,440.00	\$ (4,160.00)	157.1%
22	Grubbing	21.00	ID	\$ 20.00	\$ 420.00	21.00	\$ 420.00	-	\$ -	21.00	\$ 420.00	\$ -	100.0%

## Unit Cost Breakdown

Project: Manitowoc San &amp; Storm Swr - Lincoln Custer WU 258 Page 3 of 3

Contractor: Vinton Construction Company

Application Date: 11/20/25

Payment Application #: 3 FINAL

VCC Job# 25049

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)	
CUSTER LN - 250 FEET West of Custer Street													
23	Mobilization	1.00	LS	\$ 2,100.00	\$ 2,100.00	1.00	\$ 2,100.00	-	\$ -	1.00	\$ 2,100.00	\$ -	100.0%
24	Traffic Control	1.00	LS	\$ 400.00	\$ 400.00	1.00	\$ 400.00	-	\$ -	1.00	\$ 400.00	\$ -	100.0%
25	Inlet Protection (Type D)	2.00	EA	\$ 117.80	\$ 235.60	-	\$ -	-	\$ -	-	\$ -	\$ 235.60	0.0%
26	Remove Storm Manhole/Inlet	2.00	EA	\$ 550.00	\$ 1,100.00	2.00	\$ 1,100.00	-	\$ -	2.00	\$ 1,100.00	\$ -	100.0%
27	Furnish & Install Standard Manhole, Type 1, Storm	9.43	VF	\$ 844.00	\$ 7,958.92	9.17	\$ 7,739.48	(0.17)	\$ (143.48)	9.00	\$ 7,596.00	\$ 362.92	95.4%
28	Furnish & Install Type "J" Casting (R-2464), Storm	2.00	EA	\$ 1,034.00	\$ 2,068.00	2.00	\$ 2,068.00	-	\$ -	2.00	\$ 2,068.00	\$ -	100.0%
29	Furnish & Relay 18" RCP Class III, Storm Sewer	46.00	LF	\$ 162.00	\$ 7,452.00	48.00	\$ 7,776.00	-	\$ -	48.00	\$ 7,776.00	\$ (324.00)	104.3%
30	New 15" PVC Pipe (SDR-35), Storm Sewer	34.00	LF	\$ 144.00	\$ 4,896.00	34.50	\$ 4,968.00	-	\$ -	34.50	\$ 4,968.00	\$ (72.00)	101.5%
31	Furnish & Install 15" CMP Endwall	2.00	EA	\$ 470.00	\$ 940.00	2.00	\$ 940.00	-	\$ -	2.00	\$ 940.00	\$ -	100.0%
32	Furnish & Install Trench Backfill (1-1/4" C.A.B.C.)	44.00	TON	\$ 22.00	\$ 968.00	40.00	\$ 880.00	-	\$ -	40.00	\$ 880.00	\$ 88.00	90.9%
33	Ditching	75.00	LF	\$ 10.00	\$ 750.00	58.00	\$ 580.00	-	\$ -	58.00	\$ 580.00	\$ 170.00	77.3%
34	Sawing Concrete or Asphalt Pavement, Full Depth	85.00	LF	\$ 3.50	\$ 297.50	97.00	\$ 339.50	-	\$ -	97.00	\$ 339.50	\$ (42.00)	114.1%
35	Remove and Replace 3" H.M.A. Pavement, Type 4LT 58-28S	44.00	SY	\$ 124.74	\$ 5,488.56	53.00	\$ 6,611.22	-	\$ -	53.00	\$ 6,611.22	\$ (1,122.66)	120.5%
36	3" Pulverized Topsoil	186.00	SY	\$ 7.56	\$ 1,406.16	193.00	\$ 1,459.08	-	\$ -	193.00	\$ 1,459.08	\$ (52.92)	103.8%
37	Seed (Mixture No. 40), Fertilizer & Water	186.00	SY	\$ 1.46	\$ 271.56	193.00	\$ 281.78	-	\$ -	193.00	\$ 281.78	\$ (10.22)	103.8%
38	Erosion Mat, Urban Class 1, Type A	186.00	SY	\$ 1.94	\$ 360.84	193.00	\$ 374.42	-	\$ -	193.00	\$ 374.42	\$ (13.58)	103.8%
CO1	Sewer Crew Down Time	1.00	LS	\$ 865.00	\$ 865.00	-	\$ -	1.00	\$ 865.00	1.00	\$ 865.00	\$ -	100.0%
	Total:				\$ 182,592.73		\$182,542.23		\$ 13,288.42		\$ 195,830.65	\$ (13,237.92)	
	Less: 5% Retainage						\$ 4,543.19		\$ (4,543.19)		\$ -		
	Total:						\$177,999.04		\$ 17,831.61		\$ 195,830.65		
	Amount Previously Paid						\$177,999.04		\$ -		\$ 177,999.04		
	Amount DueThis Request								\$ 17,831.61		\$ 17,831.61		



### 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- Lincoln Blvd- Sanitary & Storm Swr- WU-25-8** 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: [Signature]

Name/Title: Rich Lamers, President

Vinton Construction Company - Contractor

Witness: [Signature]



**Final Quantities and Final Lien Waiver**  
Mantowoc- Lincoln Blvd- Sanitary & Storm Swr- WU-25-8

**FINAL LIEN WAIVER**

WHEREAS, Gordon Work Zones LLC, as Subcontractor, entered into a Contract with  
Vinton Construction Company, as Contractor for the complete construction of the  
Mantowoc- Lincoln Blvd- Sanitary & Storm Swr- WU-25-8 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: Lesly Gooden

NAME/TITLE: Lesly Gooden Owner

SUBCONTRACTOR: Gordon Work Zones LLC

WITNESS:

NA (CPE)





**Final Quantities and Final Lien Waiver**  
Manitowoc- Lincoln Blvd- Sanitary & Storm Swr- WU-25-8

**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- Lincoln Blvd- Sanitary & Storm Swr- WU-25-8 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: 11/18/25

SIGNATURE: [Signature]

NAME/TITLE: Brett Healy, President

SUBCONTRACTOR: Great Lakes TV Seal, Inc.

WITNESS: [Signature]

## FULL WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.

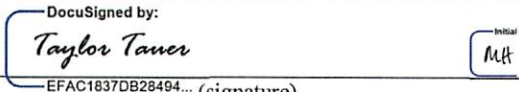
Date: **November 19, 2025**

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- Lincoln Blvd- Sanitary & Storm Swr- WU-25-8 (NEA 619009)
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... (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- Lincoln Blvd- Sanitary & Storm Swr- WU-25-8

**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- Lincoln Blvd- Sanitary & Storm Swr- WU-25-8 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: owner

SUBCONTRACTOR: Signature Landscapes LLC

WITNESS: [Signature]