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DATE: February 8, 2023

CITY OF MANITOWOC

CONTRACT NO. WU-22-8

Contractor: VINTON CONSTRUCTION

CONTRACT AMOUNT: \$287,766.27

CONTRACT DATE: July 18, 2022

Change Order #1: \$8,217.80

COMPLETION DATE: October 1, 2022

Change Order #2-Final: -\$1,216.35

Total: \$294,767.72

ITEM NO.	ITEM DESCRIPTION	UNIT	BID QUANTITIES	UNIT PRICE	QUANTITY PREVIOUS COMPLETED	COST WORK PREVIOUS COMPLETED	QUANTITY COMPLETED TO DATE	COST WORK COMPLETED TO DATE	% OF WORK COMPLETED TO DATE	QUANTITY DIFFERENCE	COST WORK DIFFERENCE
<b>S. 15th Street-Sanitary Sewer Construction</b>											
1.	Mobilization	LS	1	\$5,100.00	1	\$5,100.00	1 *	\$5,100.00	100%	0	\$0.00
2.	Traffic Control	LS	1	\$525.00	1	\$525.00	1 *	\$525.00	100%	0	\$0.00
3.	Furnish & Install 8" PVC Sanitary Sewer Pipe (SDR-35)	LF	217	\$120.00	216	\$25,920.00	216 *	\$25,920.00	100%	0	\$0.00
4.	Furnish & Install 8" PVC Sanitary Outside Drop (SDR-35) (encase in concrete)	VF	6	\$693.00	6.15	\$4,261.95	6.15 *	\$4,261.95	99%	0	\$0.00
5.	Furnish & Install 4" Sanitary Lateral Pipe(SDR-35)	LF	25	\$132.00	43	\$5,676.00	43 *	\$5,676.00	172%	0	\$0.00
6.	Furnish & Install 4" Sanitary Lat. Riser Pipe (SDR-35)	LF	28	\$132.00	25	\$3,300.00	25 *	\$3,300.00	89%	0	\$0.00
7.	Furnish & Install Standard Manhole, Type 1, Sanitary	VF	13.29	\$410.00	13.64	\$5,592.40	13.64 *	\$5,592.40	103%	0	\$0.00
8.	Furnish & Install Type "J" Casting (R-1550-A) w/T-gasket, Sanitary	EA	1	\$842.00	1	\$842.00	1 *	\$842.00	100%	0	\$0.00
9.	Furnish & Install Trench Backfill	TON	1,396	\$0.01	0.00	\$0.00	0.00 *	\$0.00	0%	0	\$0.00
10.	Unclassified Excavation (asphalt & 6" cabc)	CY	172	\$33.60	172	\$5,779.20	172 *	\$5,779.20	100%	0	\$0.00
11.	Sawing Concrete or Asphalt Pavement, Full Depth	LF	52	\$5.00	93.0	\$465.00	93.0 *	\$465.00	179%	0	\$0.00
12.	8" Crushed Aggregate Base Course (1-1/4" )	SY	717	\$8.05	731	\$5,884.55	731 *	\$5,884.55	102%	0	\$0.00
13.	3" H.M.A. Pavement, Type 4 LF 58-28S	SY	690	\$30.00	717	\$21,510.00	717 *	\$21,510.00	104%	0	\$0.00
14.	Tack Coat	GAL	35.00	\$3.99	0.00	\$0.00	0.00 *	\$0.00	0%	0	\$0.00
15.	3" Pulverized Topsoil	SY	83	\$6.94	80	\$555.20	80 *	\$555.20	96%	0	\$0.00
16.	Seed, Fertilizer, Erosion Mat & Water	SY	83	\$3.26	80.00	\$260.80	80.00 *	\$260.80	96%	0	\$0.00
17.	Pavement Marking, Epoxy, 4-Inch	LF	480	\$7.00	490	\$3,430.00	490 *	\$3,430.00	102%	0	\$0.00
18.	Televising Sanitary Sewer	LF	215	\$2.00	216	\$432.00	216 *	\$432.00	100%	0	\$0.00
<b>SUB-TOTAL ITEMS 1-18</b>						<b>\$89,534.10</b>		<b>\$89,534.10</b>		<b>\$0.00</b>	

**Grand Ave-Sanitary Sewer Construction**

19.	Mobilization	LS	1	\$5,100.00	1.00	\$5,100.00	1.00 *	\$5,100.00	100%	0	\$0.00
20.	Traffic Control	LS	1	\$450.00	1.00	\$450.00	1.00 *	\$450.00	100%	0	\$0.00
21.	Furnish & Relay 8" PVC Pipe (SDR-35) Sanitary	LF	7	\$556.00	6	\$3,336.00	6 *	\$3,336.00	86%	0	\$0.00
22.	Concrete Collar	EA	2	\$400.00	2	\$800.00	2 *	\$800.00	100%	0	\$0.00
23.	Furnish & Install Trench Backfill	TON	26	\$19.60	26	\$509.60	26 *	\$509.60	100%	0	\$0.00

Contractor: VINTON CONSTRUCTION  
 CONTRACT AMOUNT: \$287,766.27  
 Change Order #1: \$8,217.80  
 Change Order #2-Final: -\$1,216.35  
 Total: \$294,767.72

CONTRACT DATE: July 18, 2022  
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24.	Unclassified Excavation (Incl. Pavement)	CY	9	\$65.00	9.00	\$585.00	9.00*	\$585.00	100%	0	\$0.00
25.	Sawing Concrete or Asphalt Pavement, Full Depth	LF	60	\$5.00	60	\$300.00	60*	\$300.00	100%	0	\$0.00
26.	6" Crushed Aggregate Base Course (1-1/4")	SY	25	\$6.00	0	\$0.00	0*	\$0.00	0%	0	\$0.00
27.	7" Concrete Pavement	SY	25	\$85.00	26	\$2,210.00	26*	\$2,210.00	104%	0	\$0.00
28.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	24	\$12.00	20	\$240.00	20*	\$240.00	83%	0	\$0.00
29.	Televising Sanitary Sewer	LF	205	\$2.00	205	\$410.00	205*	\$410.00	100%	0	\$0.00
SUB-TOTAL ITEMS 19-29						\$13,940.60		\$13,940.60			\$0.00

Manila Street-Sanitary Sewer Construction

30.	Mobilization	LS	1	\$5,100.00	1.0	\$5,100.00	1.0*	\$5,100.00	100%	0	\$0.00
31.	Traffic Control	LS	1	\$450.00	1	\$450.00	1*	\$450.00	100%	0	\$0.00
32.	Furnish & Relay 8" PVC Pipe (SDR-35) Sanitary	LF	8.00	\$556.00	7.00	\$3,892.00	7.00*	\$3,892.00	88%	0	\$0.00
33.	Reconnect Sanitary Building Services	EA	2	\$1,040.00	2.0	\$2,080.00	2.0*	\$2,080.00	100%	0	\$0.00
34.	Furnish & Install Trench Backfill	TON	28	\$19.60	45.00	\$882.00	45.00*	\$882.00	161%	0	\$0.00
35.	Unclassified Excavation (Incl. Pavement)	CY	11	\$65.00	11.00	\$715.00	11.00*	\$715.00	100%	0	\$0.00
36.	Sawing Concrete or Asphalt Pavement, Full Depth	LF	68.00	\$5.00	69.00	\$345.00	69.00*	\$345.00	101%	0	\$0.00
37.	6" Crushed Aggregate Base Course (1-1/4")	SY	29	\$6.00	0.00	\$0.00	0.00*	\$0.00	0%	0	\$0.00
38.	7" Concrete Pavement	SY	29	\$85.00	31.00	\$2,635.00	31.00*	\$2,635.00	107%	0	\$0.00
39.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	27	\$12.00	25.00	\$300.00	25.00*	\$300.00	93%	0	\$0.00
40.	Televising Sanitary Sewer	LF	216	\$2.00	216.00	\$432.00	216.00*	\$432.00	100%	0	\$0.00
SUB-TOTALS ITEMS 30-40						\$16,831.00		\$16,831.00			\$0.00

S. 8th Street-Sanitary Sewer Construction

41.	Mobilization	LS	1	\$5,100.00	1.00	\$5,100.00	1.00*	\$5,100.00	100%	0	\$0.00
42.	Traffic Control	LS	1	\$600.00	1.00	\$600.00	1.00*	\$600.00	100%	0	\$0.00
43.	Inlet Protection (Type D)	EA	3	\$118.60	0	\$0.00	0*	\$0.00	0%	0	\$0.00
44.	Furnish & Relay 10" PVC Pipe (SDR-35) Sanitary	LF	146	\$125.00	140.6	\$17,575.00	140.6*	\$17,575.00	96%	0	\$0.00

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					PREVIOUS COMPLETED	PREVIOUS COMPLETED	COMPLETED TO DATE	COMPLETED TO DATE	COMPLETED TO DATE	DIFFERENCE	DIFFERENCE
45.	Furnish & Relay 12" PVC Pipe (SDR-35) Storm	LF	10	\$113.00	8	\$904.00	8 *	\$904.00	80%	0	\$0.00
46.	Reconnect Sanitary Building Service	EA	3	\$1,160.00	3	\$3,480.00	3 *	\$3,480.00	100%	0	\$0.00
47.	Furnish & Install Standard Manhole, Type 1, Sanitary	VF	7	\$674.00	7.15	\$4,819.10	7.15 *	\$4,819.10	102%	0	\$0.00
48.	Reconstruct Sanitary Manhole (new 30" cone & floor)	LS	1	\$1,893.00	1	\$1,893.00	1 *	\$1,893.00	100%	0	\$0.00
49.	Furnish & Install Type "J" Casting (R-1550-A) w/T-gasket, Sanitary	EA	1	\$842.00	1	\$842.00	1 *	\$842.00	100%	0	\$0.00
50.	Furnish & Install Type "J" Casting (R-1689 w/T-gasket, Sanitary, 4" Height	EA	1	\$837.00	1	\$837.00	1 *	\$837.00	100%	0	\$0.00
51.	Furnish & Install Trench Backfill	TON	444	\$0.01	0	\$0.00	0 *	\$0.00	0%	0	\$0.00
52.	Unclassified Excavation (Incl. Pavement)	CY	49	\$65.00	58	\$3,770.00	58 *	\$3,770.00	118%	0	\$0.00
53.	Sawing Concrete or Asphalt Pavement, Full Depth	LF	360	\$3.00	390	\$1,170.00	390 *	\$1,170.00	108%	0	\$0.00
54.	6" Crushed Aggregate Base Course (1-1/4")	SY	178	\$6.00	209	\$1,254.00	209 *	\$1,254.00	117%	0	\$0.00
55.	4" H.M.A. Pavement, Type 4 LT 58-28S	SY	178.00	\$56.00	209.00	\$11,704.00	209.00 *	\$11,704.00	117%	0	\$0.00
56.	Televising Sanitary Sewer	LF	403	\$2.00	403	\$806.00	403 *	\$806.00	100%	0	\$0.00
SUB-TOTALS ITEMS 41-56						\$54,754.10		\$54,754.10			\$0.00

S. 35th Street -Sanitary & Storm Sewer Construction

57.	Mobilization	LS	1	\$5,100.00	1	\$5,100.00	1 *	\$5,100.00	100%	0	\$0.00
58.	Traffic Control	LS	1	\$560.00	1	\$560.00	1 *	\$560.00	100%	0	\$0.00
59.	Furnish & Relay 8" PVC Pipe (SDR-35) Sanitary	LF	6.00	\$556.00	6.00	\$3,336.00	6.00 *	\$3,336.00	100%	0	\$0.00
60.	Reconnect Sanitary Building Service	EA	1	\$1,040.00	1	\$1,040.00	1 *	\$1,040.00	100%	0	\$0.00
61.	Furnish & Install Trench Backfill	TON	22	\$19.60	0	\$0.00	0 *	\$0.00	0%	0	\$0.00
62.	Unclassified Excavation (Incl. Pavement)	CY	9	\$65.00	9	\$585.00	9 *	\$585.00	100%	0	\$0.00
63.	Sawing Concrete or Asphalt Pavement, Full Depth	LF	41	\$5.00	41	\$205.00	41 *	\$205.00	100%	0	\$0.00
64.	6" Crushed Aggregate Base Course (1-1/4")	SY	22	\$6.00	22	\$132.00	22 *	\$132.00	100%	0	\$0.00
65.	8" Concrete Pavement w/Integral Curb (H.E. 7-bag mix)	SY	22.00	\$85.00	22.00	\$1,870.00	22.00 *	\$1,870.00	100%	0	\$0.00
66.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	16	\$12.00	15	\$180.00	15 *	\$180.00	94%	0	\$0.00

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67.	3" Pulverized Topsoil	SY	3	\$10.73	3	\$32.19	14*	\$150.22	467%	11	\$118.03
68.	Seed, Fertilizer, Erosion Mat & Water	SY	2	\$6.92	3	\$20.76	14*	\$96.88	700%	11	\$76.12
69.	Televising Sanitary Sewer	LF	366	\$2.00	366	\$732.00	366*	\$732.00	100%	0	\$0.00
SUB-TOTALS ITEMS 57-69						\$13,792.95		\$13,987.10			\$194.15

St. Clair Street - Sanitary Sewer Construction

70.	Mobilization	LS	1	\$5,100.00	1	\$5,100.00	1*	\$5,100.00	100%	0	\$0.00
71.	Traffic Control	LS	1	\$630.00	1	\$630.00	1*	\$630.00	100%	0	\$0.00
72.	Inlet Protection (Type D)	EA	2.00	\$118.60	0.00	\$0.00	0.00*	\$0.00	0%	0	\$0.00
73.	Furnish & Relay 8" PVC Pipe (SDR-35) Sanitary	LF	15	\$556.00	16	\$8,896.00	16*	\$8,896.00	107%	0	\$0.00
74.	Remove Manhole	EA	1	\$435.00	1	\$435.00	1*	\$435.00	100%	0	\$0.00
75.	Furnish & Install Standard Manhole, Type 1, Sanitary	VF	7	\$674.00	6.77	\$4,562.98	6.77*	\$4,562.98	99%	0	\$0.00
76.	Furnish & Relay 8" PVC Pipe (SDR-35) Storm	LF	10	\$113.00	10	\$1,130.00	10*	\$1,130.00	100%	0	\$0.00
77.	Furnish & Install Trench Backfill	TON	76	\$19.60	0	\$0.00	0*	\$0.00	0%	0	\$0.00
78.	Unclassified Excavation (Incl. Pavement)	CY	7.00	\$65.00	7.00	\$455.00	7.00*	\$455.00	100%	0	\$0.00
79.	Sawing Concrete or Asphalt Pavement, Full Depth	LF	74	\$5.00	78	\$390.00	78*	\$390.00	105%	0	\$0.00
80.	6" Crushed Aggregate Base Course (1-1/4")	SY	28	\$6.00	30	\$180.00	30*	\$180.00	107%	0	\$0.00
81.	3" H.M.A. Pavement, Type 4 LE 58-28S	SY	28	\$102.11	30	\$3,063.30	30*	\$3,063.30	107%	0	\$0.00
82.	Televising Sanitary Sewer	LF	367	\$2.00	367	\$734.00	367*	\$734.00	100%	0	\$0.00
SUB-TOTALS ITEMS 70-82						\$25,576.28		\$25,576.28			\$0.00

Belmont Street - Sanitary Sewer Construction

83.	Mobilization	LS	1	\$5,100.00	1	\$5,100.00	1*	\$5,100.00	100%	0	\$0.00
84.	Traffic Control	LS	1	\$550.00	1	\$550.00	1*	\$550.00	100%	0	\$0.00
85.	Furnish & Relay 8" PVC Pipe (SDR-35) Sanitary	LF	6.00	\$556.00	7.00	\$3,892.00	7.00*	\$3,892.00	117%	0	\$0.00
86.	Furnish & Install Trench Backfill	TON	26	\$19.60	0	\$0.00	0*	\$0.00	0%	0	\$0.00
87.	Unclassified Excavation (Incl. Pavement)	CY	5	\$65.00	5	\$325.00	5*	\$325.00	100%	0	\$0.00
88.	Sawing Concrete or Asphalt Pavement, Full Depth	LF	40	\$5.00	40*	\$200.00	40*	\$200.00	100%	0	\$0.00

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89.	6" Crushed Aggregate Base Course (1-1/4")	SY	11	\$6.00	11	\$66.00	11*	\$66.00	100%	0	\$0.00
90.	7" Concrete Pavement Base Course	SY	11	\$85.00	11	\$935.00	11*	\$935.00	100%	0	\$0.00
91.	2" H.M.A. Pavement, Type 4 LP 58-28S	SY	11.00	\$153.37	11.00	\$1,687.07	11.00*	\$1,687.07	100%	0	\$0.00
92.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	16	\$12.00	10	\$120.00	10*	\$120.00	63%	0	\$0.00
93.	Relieving Sanitary Sewer	LF	260	\$2.00	260	\$520.00	260*	\$520.00	100%	0	\$0.00
SUB-TOTALS ITEMS 83-93						\$13,395.07		\$13,395.07			\$0.00

Rheanne Road - Sanitary Sewer Construction

94.	Mobilization	LS	1	\$5,100.00	1	\$5,100.00	1*	\$5,100.00	100%	0	\$0.00
95.	Traffic Control	LS	1	\$460.00	1	\$460.00	1*	\$460.00	100%	0	\$0.00
96.	Furnish & Relay 8" PVC Pipe (SDR-35)	LF	6.00	\$556.00	6.00	\$3,336.00	6.00*	\$3,336.00	100%	0	\$0.00
97.	Reconnect Sanitary Building Service	EA	1	\$1,040.00	1	\$1,040.00	1*	\$1,040.00	100%	0	\$0.00
98.	Furnish & Install Trench Backfill	TON	24	\$19.60	20	\$392.00	20*	\$392.00	83%	0	\$0.00
99.	Unclassified Excavation (Incl. Pavement)	CY	8	\$65.00	8	\$520.00	8*	\$520.00	100%	0	\$0.00
100.	Sawing Concrete or Asphalt Pavement, Full Depth	LF	60	\$5.00	61	\$305.00	61*	\$305.00	102%	0	\$0.00
101.	6" C.A.B.C. (1-1/4")	SY	23	\$6.00	0	\$0.00	0*	\$0.00	0%	0	\$0.00
102.	7" Concrete Pavement	SY	23.00	\$85.00	23.50	\$1,997.50	23.50*	\$1,997.50	102%	0	\$0.00
103.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	24	\$12.00	15	\$180.00	15*	\$180.00	63%	0	\$0.00
104.	Relieving Sanitary Sewer	LF	129	\$2.00	129	\$258.00	129*	\$258.00	100%	0	\$0.00
SUB-TOTALS ITEMS 94-104						\$13,588.50		\$13,588.50			\$0.00

Marham Street - Sanitary Sewer Construction

105.	Mobilization	LS	1	\$5,100.00	1	\$5,100.00	1*	\$5,100.00	100%	0	\$0.00
106.	Traffic Control	LS	1	\$450.00	1	\$450.00	1*	\$450.00	100%	0	\$0.00
107.	Furnish & Relay 8" PVC Pipe (SDR-35) Sanitary	LF	42.00	\$128.00	40.00	\$5,120.00	40.00*	\$5,120.00	95%	0	\$0.00
108.	Remove Storm Pipe	LF	37	\$9.90	37	\$366.30	37*	\$366.30	100%	0	\$0.00
109.	Furnish & Install 12" PVC Pipe (SDR-35) Storm	LF	37	\$76.80	37	\$2,841.60	37*	\$2,841.60	100%	0	\$0.00
110.	Furnish & Install Trench Backfill	TON	63	\$19.60	122.8	\$2,406.88	122.8*	\$2,406.88	195%	0	\$0.00
111.	Unclassified Excavation (Incl. Pavement)	CY	44	\$65.00	44	\$2,860.00	44*	\$2,860.00	100%	0	\$0.00

2022 NEW & RELAY SEWER CONSTRUCTION

PAY ESTIMATE NO.: 3-Final

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112.	Sawing Concrete or Asphalt Pavement, Full Depth	LF	150	\$5.00	149	\$745.00	149 *	\$745.00	99%	0	\$0.00
113.	6" Crushed Aggregate Base Course (1-1/4")	SY	123.00	\$6.00	0.00	\$0.00	0.00 *	\$0.00	0%	0	\$0.00
114.	7" Concrete Pavement	SY	123	\$85.00	122	\$10,370.00	122 *	\$10,370.00	99%	0	\$0.00
115.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	60	\$12.00	46	\$552.00	46 *	\$552.00	77%	0	\$0.00
116.	Televising Sanitary Sewer	LF	300	\$2.00	300	\$600.00	300 *	\$600.00	100%	0	\$0.00
SUB-TOTALS ITEMS 105-116						\$31,411.78		\$31,411.78			\$0.00

Fairmont Street - Sanitary Sewer Construction

117.	Mobilization	LS	1	\$5,100.00	1	\$5,100.00	1 *	\$5,100.00	100%	0	\$0.00
118.	Traffic Control	LS	1	\$450.00	1	\$450.00	1 *	\$450.00	100%	0	\$0.00
119.	Furnish & Relay 8" PVC Pipe (SDR-35) Sanitary	LF	8.00	\$556.00	7.00	\$3,892.00	7.00 *	\$3,892.00	88%	0	\$0.00
120.	Reconnect Sanitary Building Service	EA	2	\$1,040.00	2	\$2,080.00	2 *	\$2,080.00	100%	0	\$0.00
121.	Furnish & Install Trench Backfill	TON	28	\$19.60	33.7	\$660.52	33.7 *	\$660.52	120%	0	\$0.00
122.	Unclassified Excavation (Incl. Pavement)	CY	3	\$65.00	3	\$195.00	3 *	\$195.00	100%	0	\$0.00
123.	Sawing Concrete or Asphalt Pavement, Full Depth	LF	40	\$5.00	44	\$220.00	44 *	\$220.00	110%	0	\$0.00
124.	6" Crushed Aggregate Base Course (1-1/4")	SY	11	\$6.00	0	\$0.00	0 *	\$0.00	0%	0	\$0.00
125.	3" HMA Pavement, Type 4LT 58-285	SY	110.00	\$26.28	12.40	\$325.87	12.40 *	\$325.87	11%	0	\$0.00
126.	Televising Sanitary Sewer	LF	304	\$2.00	304	\$608.00	304 *	\$608.00	100%	0	\$0.00
CO#1	Swr Work on S. 9th, Rheume Rd, & St. Clair	LS	1	\$8,217.80	0.0	\$0.00	1	\$8,217.80	100%	1	\$8,217.80
SUB-TOTALS ITEMS 117-126						\$13,531.39		\$21,749.19			\$8,217.80

TOTAL FOR CONTRACT WU-22-8

\$286,355.77

\$294,767.72

\$8,411.95

PAYMENTS

97% \$279,161.62

100.00% \$294,767.72

100.00% \$15,606.10

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

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

O.K. to Pay  
S.F.M.  
2/7/23

Unit Cost Breakdown

Project: Manitowoc WU-22-8 Sanitary & Storm Sewer Construction

Contractor: Vinton Construction Company

Application Date: 02/07/23

Payment Application #: 3 FINAL

VCC Job# 22096

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)	
<b>SOUTH 15TH STREET - SANITARY &amp; STORM SEWER CONSTRUCTION</b>													
1	Mobilization	1.00	LS	\$ 5,100.00	\$ 5,100.00	1.00	\$ 5,100.00	-	\$ -	1.00	\$ 5,100.00	\$ -	100.0%
2	Traffic Control	1.00	LS	\$ 525.00	\$ 525.00	1.00	\$ 525.00	-	\$ -	1.00	\$ 525.00	\$ -	100.0%
3	Furnish & Install 8" PVC Sanitary Sewer Pipe (SDR-35)	217.00	LF	\$ 120.00	\$ 26,040.00	216.00	\$ 25,920.00	-	\$ -	216.00	\$ 25,920.00	\$ 120.00	99.5%
4	Furnish & Install 8" PVC Sanitary Outside Drop (SDR-35) (encase in concrete)	6.23	VF	\$ 693.00	\$ 4,317.39	6.15	\$ 4,261.95	-	\$ -	6.15	\$ 4,261.95	\$ 55.44	98.7%
5	Furnish & Install 4" Sanitary Lateral Pipe(SDR-35)	25.00	LF	\$ 132.00	\$ 3,300.00	43.00	\$ 5,676.00	-	\$ -	43.00	\$ 5,676.00	\$ (2,376.00)	172.0%
6	Furnish & Install 4" Sanitary Lat. Riser Pipe (SDR-35)	28.00	LF	\$ 132.00	\$ 3,696.00	25.00	\$ 3,300.00	-	\$ -	25.00	\$ 3,300.00	\$ 396.00	89.3%
7	Furnish & Install Standard Manhole, Type 1, Sanitary	13.29	VF	\$ 410.00	\$ 5,448.90	13.64	\$ 5,592.40	-	\$ -	13.64	\$ 5,592.40	\$ (143.50)	102.6%
8	Furnish & Install Type "J" Casting (R-1550-A) w/T-gasket, Sanitary	1.00	EA	\$ 842.00	\$ 842.00	1.00	\$ 842.00	-	\$ -	1.00	\$ 842.00	\$ -	100.0%
9	Furnish & Install Trench Backfill	1,396.00	TON	\$ 0.01	\$ 13.96	-	\$ -	-	\$ -	-	\$ -	\$ 13.96	0.0%
10	Unclassified Excavation (asphalt & 6" cabc)	172.00	CY	\$ 33.60	\$ 5,779.20	172.00	\$ 5,779.20	-	\$ -	172.00	\$ 5,779.20	\$ -	100.0%
11	Sawing Concrete or Asphalt Pavement, Full Depth	52.00	LF	\$ 5.00	\$ 260.00	93.00	\$ 465.00	-	\$ -	93.00	\$ 465.00	\$ (205.00)	178.8%
12	8" Crushed Aggregate Base Course (1-1/4" )	717.00	SY	\$ 8.05	\$ 5,771.85	731.00	\$ 5,884.55	-	\$ -	731.00	\$ 5,884.55	\$ (112.70)	102.0%
13	3" H.M.A. Pavement, Type 4 LT 58-28S	690.00	SY	\$ 30.00	\$ 20,700.00	717.00	\$ 21,510.00	-	\$ -	717.00	\$ 21,510.00	\$ (810.00)	103.9%
14	Tack Coat	35.00	GAL	\$ 3.99	\$ 139.65	-	\$ -	-	\$ -	-	\$ -	\$ 139.65	0.0%
15	3" Pulverized Topsoil	83.00	SY	\$ 6.94	\$ 576.02	80.00	\$ 555.20	-	\$ -	80.00	\$ 555.20	\$ 20.82	96.4%
16	Seed, Fertilizer, Erosion Mat & Water	83.00	SY	\$ 3.26	\$ 270.58	80.00	\$ 260.80	-	\$ -	80.00	\$ 260.80	\$ 9.78	96.4%
17	Pavement Marking, Epoxy, 4-Inch	480.00	LF	\$ 7.00	\$ 3,360.00	490.00	\$ 3,430.00	-	\$ -	490.00	\$ 3,430.00	\$ (70.00)	102.1%
18	Televising Sanitary Sewer	215.00	LF	\$ 2.00	\$ 430.00	216.00	\$ 432.00	-	\$ -	216.00	\$ 432.00	\$ (2.00)	100.5%
<b>GRAND AVENUE - SANITARY &amp; STORM SEWER CONSTRUCTION</b>													
19	Mobilization	1.00	LS	\$ 5,100.00	\$ 5,100.00	1.00	\$ 5,100.00	-	\$ -	1.00	\$ 5,100.00	\$ -	100.0%
20	Traffic Control	1.00	LS	\$ 450.00	\$ 450.00	1.00	\$ 450.00	-	\$ -	1.00	\$ 450.00	\$ -	100.0%
21	Furnish & Relay 8" PVC Pipe (SDR-35) Sanitary	7.00	LF	\$ 556.00	\$ 3,892.00	6.00	\$ 3,336.00	-	\$ -	6.00	\$ 3,336.00	\$ 556.00	85.7%
22	Concrete Collar	2.00	EA	\$ 400.00	\$ 800.00	2.00	\$ 800.00	-	\$ -	2.00	\$ 800.00	\$ -	100.0%
23	Furnish & Install Trench Backfill	26.00	TON	\$ 19.60	\$ 509.60	26.00	\$ 509.60	-	\$ -	26.00	\$ 509.60	\$ -	100.0%
24	Unclassified Excavation (Incl. Pavement)	9.00	CY	\$ 65.00	\$ 585.00	9.00	\$ 585.00	-	\$ -	9.00	\$ 585.00	\$ -	100.0%



Unit Cost Breakdown

Project: Manitowoc WU-22-8 Sanitary & Storm Sewer Construction

Contractor: Vinton Construction Company

Application Date: 02/07/23

Payment Application #: 3 FINAL

VCC Job# 22096

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)	
25	Sawing Concrete or Asphalt Pavement, Full Depth	60.00	LF	\$ 5.00	\$ 300.00	60.00	\$ 300.00	-	\$ -	60.00	\$ 300.00	\$ -	100.0%
26	6" Crushed Aggregate Base Course (1-1/4")	25.00	SY	\$ 6.00	\$ 150.00	-	\$ -	-	\$ -	-	\$ -	\$ 150.00	0.0%
27	7" Concrete Pavement	25.00	SY	\$ 85.00	\$ 2,125.00	26.00	\$ 2,210.00	-	\$ -	26.00	\$ 2,210.00	\$ (85.00)	104.0%
28	3/4" Epoxy Coated Tie Bars (Includes Drilling)	24.00	EA	\$ 12.00	\$ 288.00	20.00	\$ 240.00	-	\$ -	20.00	\$ 240.00	\$ 48.00	83.3%
29	Televising Sanitary Sewer	205.00	LF	\$ 2.00	\$ 410.00	205.00	\$ 410.00	-	\$ -	205.00	\$ 410.00	\$ -	100.0%
<b>MANILA STREET - SANITARY &amp; STORM SEWER CONSTRUCTION</b>													
30	Mobilization	1.00	LS	\$ 5,100.00	\$ 5,100.00	1.00	\$ 5,100.00	-	\$ -	1.00	\$ 5,100.00	\$ -	100.0%
31	Traffic Control	1.00	LS	\$ 450.00	\$ 450.00	1.00	\$ 450.00	-	\$ -	1.00	\$ 450.00	\$ -	100.0%
32	Furnish & Relay 8" PVC Pipe (SDR-35) Sanitary	8.00	LF	\$ 556.00	\$ 4,448.00	7.00	\$ 3,892.00	-	\$ -	7.00	\$ 3,892.00	\$ 556.00	87.5%
33	Reconnect Sanitary Building Service	2.00	EA	\$ 1,040.00	\$ 2,080.00	2.00	\$ 2,080.00	-	\$ -	2.00	\$ 2,080.00	\$ -	100.0%
34	Furnish & Install Trench Backfill	28.00	TON	\$ 19.60	\$ 548.80	45.00	\$ 882.00	-	\$ -	45.00	\$ 882.00	\$ (333.20)	160.7%
35	Unclassified Excavation (Incl. Pavement)	11.00	CY	\$ 65.00	\$ 715.00	11.00	\$ 715.00	-	\$ -	11.00	\$ 715.00	\$ -	100.0%
36	Sawing Concrete or Asphalt Pavement, Full Depth	68.00	LF	\$ 5.00	\$ 340.00	69.00	\$ 345.00	-	\$ -	69.00	\$ 345.00	\$ (5.00)	101.5%
37	6" Crushed Aggregate Base Course (1-1/4")	29.00	SY	\$ 6.00	\$ 174.00	-	\$ -	-	\$ -	-	\$ -	\$ 174.00	0.0%
38	7" Concrete Pavement	29.00	SY	\$ 85.00	\$ 2,465.00	31.00	\$ 2,635.00	-	\$ -	31.00	\$ 2,635.00	\$ (170.00)	106.9%
39	3/4" Epoxy Coated Tie Bars (Includes Drilling)	27.00	EA	\$ 12.00	\$ 324.00	25.00	\$ 300.00	-	\$ -	25.00	\$ 300.00	\$ 24.00	92.6%
40	Televising Sanitary Sewer	216.00	LF	\$ 2.00	\$ 432.00	216.00	\$ 432.00	-	\$ -	216.00	\$ 432.00	\$ -	100.0%
<b>SOUTH 8TH STREET - SANITARY &amp; STORM SEWER CONSTRUCTION</b>													
41	Mobilization	1.00	LS	\$ 5,100.00	\$ 5,100.00	1.00	\$ 5,100.00	-	\$ -	1.00	\$ 5,100.00	\$ -	100.0%
42	Traffic Control	1.00	LS	\$ 600.00	\$ 600.00	1.00	\$ 600.00	-	\$ -	1.00	\$ 600.00	\$ -	100.0%
43	Inlet Protection (Type D)	3.00	EA	\$ 118.60	\$ 355.80	-	\$ -	-	\$ -	-	\$ -	\$ 355.80	0.0%
44	Furnish & Relay 10" PVC Pipe (SDR-35) Sanitary	146.00	LF	\$ 125.00	\$ 18,250.00	140.60	\$ 17,575.00	-	\$ -	140.60	\$ 17,575.00	\$ 675.00	96.3%
45	Furnish & Relay 12" PVC Pipe (SDR-35) Storm	10.00	LF	\$ 113.00	\$ 1,130.00	8.00	\$ 904.00	-	\$ -	8.00	\$ 904.00	\$ 226.00	80.0%
46	Reconnect Sanitary Building Service	3.00	EA	\$ 1,160.00	\$ 3,480.00	3.00	\$ 3,480.00	-	\$ -	3.00	\$ 3,480.00	\$ -	100.0%
47	Furnish & Install Standard Manhole, Type 1, Sanitary	7.03	VF	\$ 674.00	\$ 4,738.22	7.15	\$ 4,819.10	-	\$ -	7.15	\$ 4,819.10	\$ (80.88)	101.7%
48	Reconstruct Sanitary Manhole (new 30" cone & floor)	1.00	LS	\$ 1,893.00	\$ 1,893.00	1.00	\$ 1,893.00	-	\$ -	1.00	\$ 1,893.00	\$ -	100.0%
49	Furnish & Install Type "J" Casting (R-1550-A) w/T-gasket, Sanitary	1.00	EA	\$ 842.00	\$ 842.00	1.00	\$ 842.00	-	\$ -	1.00	\$ 842.00	\$ -	100.0%
50	Furnish & Install Type "J" Casting (R-1689 w/T-gasket, Sanitary, 4" Height	1.00	EA	\$ 837.00	\$ 837.00	1.00	\$ 837.00	-	\$ -	1.00	\$ 837.00	\$ -	100.0%

Unit Cost Breakdown

Project: Manitowoc WU-22-8 Sanitary & Storm Sewer Construction

Contractor: Vinton Construction Company

Application Date: 02/07/23

Payment Application #: 3 FINAL

VCC Job# 22096

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)	
51	Furnish & Install Trench Backfill	444.00	TON	\$ 0.01	\$ 4.44	-	\$ -	-	\$ -	-	\$ -	\$ 4.44	0.0%
52	Unclassified Excavation (Incl. Pavement)	49.00	CY	\$ 65.00	\$ 3,185.00	58.00	\$ 3,770.00	-	\$ -	58.00	\$ 3,770.00	\$ (585.00)	118.4%
53	Sawing Concrete or Asphalt Pavement, Full Depth	360.00	LF	\$ 3.00	\$ 1,080.00	390.00	\$ 1,170.00	-	\$ -	390.00	\$ 1,170.00	\$ (90.00)	108.3%
54	6" Crushed Aggregate Base Course (1-1/4")	178.00	SY	\$ 6.00	\$ 1,068.00	209.00	\$ 1,254.00	-	\$ -	209.00	\$ 1,254.00	\$ (186.00)	117.4%
55	4" H.M.A. Pavement, Type 4 LT 58-28S	178.00	SY	\$ 56.00	\$ 9,968.00	209.00	\$ 11,704.00	-	\$ -	209.00	\$ 11,704.00	\$ (1,736.00)	117.4%
56	Televising Sanitary Sewer	403.00	LF	\$ 2.00	\$ 806.00	403.00	\$ 806.00	-	\$ -	403.00	\$ 806.00	\$ -	100.0%
<b>SOUTH 35TH STREET - SANITARY &amp; STORM SEWER CONSTRUCTION</b>													
57	Mobilization	1.00	LS	\$ 5,100.00	\$ 5,100.00	1.00	\$ 5,100.00	-	\$ -	1.00	\$ 5,100.00	\$ -	100.0%
58	Traffic Control	1.00	LS	\$ 560.00	\$ 560.00	1.00	\$ 560.00	-	\$ -	1.00	\$ 560.00	\$ -	100.0%
59	Furnish & Relay 8" PVC Pipe (SDR-35) Sanitary	6.00	LF	\$ 556.00	\$ 3,336.00	6.00	\$ 3,336.00	-	\$ -	6.00	\$ 3,336.00	\$ -	100.0%
60	Reconnect Sanitary Building Service	1.00	EA	\$ 1,040.00	\$ 1,040.00	1.00	\$ 1,040.00	-	\$ -	1.00	\$ 1,040.00	\$ -	100.0%
61	Furnish & Install Trench Backfill	22.00	TON	\$ 19.60	\$ 431.20	-	\$ -	-	\$ -	-	\$ -	\$ 431.20	0.0%
62	Unclassified Excavation (Incl. Pavement)	9.00	CY	\$ 65.00	\$ 585.00	9.00	\$ 585.00	-	\$ -	9.00	\$ 585.00	\$ -	100.0%
63	Sawing Concrete or Asphalt Pavement, Full Depth	41.00	LF	\$ 5.00	\$ 205.00	41.00	\$ 205.00	-	\$ -	41.00	\$ 205.00	\$ -	100.0%
64	6" Crushed Aggregate Base Course (1-1/4")	22.00	SY	\$ 6.00	\$ 132.00	22.00	\$ 132.00	-	\$ -	22.00	\$ 132.00	\$ -	100.0%
65	8" Concrete Pavement w/ Integral Curb (H.E. 7-bag mix)	22.00	SY	\$ 85.00	\$ 1,870.00	22.00	\$ 1,870.00	-	\$ -	22.00	\$ 1,870.00	\$ -	100.0%
66	3/4" Epoxy Coated Tie Bars (Includes Drilling)	16.00	EA	\$ 12.00	\$ 192.00	15.00	\$ 180.00	-	\$ -	15.00	\$ 180.00	\$ 12.00	93.8%
67	3" Pulverized Topsoil	3.00	SY	\$ 10.73	\$ 32.19	3.00	\$ 32.19	11.00	\$ 118.03	14.00	\$ 150.22	\$ (118.03)	466.7%
68	Seed, Fertilizer, Erosion Mat & Water	2.00	SY	\$ 6.92	\$ 13.84	3.00	\$ 20.76	11.00	\$ 76.12	14.00	\$ 96.88	\$ (83.04)	700.0%
69	Televising Sanitary Sewer	366.00	LF	\$ 2.00	\$ 732.00	366.00	\$ 732.00	-	\$ -	366.00	\$ 732.00	\$ -	100.0%
<b>ST CLAIR STREET - SANITARY &amp; STORM SEWER CONSTRUCTION</b>													
70	Mobilization	1.00	LS	\$ 5,100.00	\$ 5,100.00	1.00	\$ 5,100.00	-	\$ -	1.00	\$ 5,100.00	\$ -	100.0%
71	Traffic Control	1.00	LS	\$ 630.00	\$ 630.00	1.00	\$ 630.00	-	\$ -	1.00	\$ 630.00	\$ -	100.0%
72	Inlet Protection (Type D)	2.00	EA	\$ 118.60	\$ 237.20	-	\$ -	-	\$ -	-	\$ -	\$ 237.20	0.0%
73	Furnish & Relay 8" PVC Pipe (SDR-35) Sanitary	15.00	LF	\$ 556.00	\$ 8,340.00	16.00	\$ 8,896.00	-	\$ -	16.00	\$ 8,896.00	\$ (556.00)	106.7%
74	Remove Manhole	1.00	EA	\$ 435.00	\$ 435.00	1.00	\$ 435.00	-	\$ -	1.00	\$ 435.00	\$ -	100.0%
75	Furnish & Install Standard Manhole, Type 1, Sanitary	6.87	VF	\$ 674.00	\$ 4,630.38	6.77	\$ 4,562.98	-	\$ -	6.77	\$ 4,562.98	\$ 67.40	98.5%
76	Furnish & Relay 8" PVC Pipe (SDR-35) Storm	10.00	LF	\$ 113.00	\$ 1,130.00	10.00	\$ 1,130.00	-	\$ -	10.00	\$ 1,130.00	\$ -	100.0%
77	Furnish & Install Trench Backfill	76.00	TON	\$ 19.60	\$ 1,489.60	-	\$ -	-	\$ -	-	\$ -	\$ 1,489.60	0.0%
78	Unclassified Excavation (Incl. Pavement)	7.00	CY	\$ 65.00	\$ 455.00	7.00	\$ 455.00	-	\$ -	7.00	\$ 455.00	\$ -	100.0%

Unit Cost Breakdown

Project: Manitowoc WU-22-8 Sanitary & Storm Sewer Construction

Contractor: Vinton Construction Company

Application Date: 02/07/23

Payment Application #: 3 FINAL

VCC Job# 22096

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed		This Request		Total Completed/Stored To Date		Scheduled Vs. Actual	Percent Complete
		Quantity	UOM	Unit Price	Amount	Previous Request		Quantity	Amount	Quantity	Amount	Add(Deduct)	
						Quantity	Amount						
79	Depth	74.00	LF	\$ 5.00	\$ 370.00	78.00	\$ 390.00	-	\$ -	78.00	\$ 390.00	\$ (20.00)	105.4%
80	6" Crushed Aggregate Base Course (1-1/4")	28.00	SY	\$ 6.00	\$ 168.00	30.00	\$ 180.00	-	\$ -	30.00	\$ 180.00	\$ (12.00)	107.1%
81	3" H.M.A. Pavement, Type 4 LT 58-28S	28.00	SY	\$ 102.11	\$ 2,859.08	30.00	\$ 3,063.30	-	\$ -	30.00	\$ 3,063.30	\$ (204.22)	107.1%
82	Televising Sanitary Sewer	367.00	LF	\$ 2.00	\$ 734.00	367.00	\$ 734.00	-	\$ -	367.00	\$ 734.00	\$ -	100.0%
<b>BELMONT STREET - SANITARY &amp; STORM SEWER CONSTRUCTION</b>													
83	Mobilization	1.00	LS	\$ 5,100.00	\$ 5,100.00	1.00	\$ 5,100.00	-	\$ -	1.00	\$ 5,100.00	\$ -	100.0%
84	Traffic Control	1.00	LS	\$ 550.00	\$ 550.00	1.00	\$ 550.00	-	\$ -	1.00	\$ 550.00	\$ -	100.0%
85	Furnish & Relay 8" PVC Pipe (SDR-35) Sanitary	6.00	LF	\$ 556.00	\$ 3,336.00	7.00	\$ 3,892.00	-	\$ -	7.00	\$ 3,892.00	\$ (556.00)	116.7%
86	Furnish & Install Trench Backfill	26.00	TON	\$ 19.60	\$ 509.60	-	\$ -	-	\$ -	-	\$ -	\$ 509.60	0.0%
87	Unclassified Excavation (Incl. Pavement)	5.00	CY	\$ 65.00	\$ 325.00	5.00	\$ 325.00	-	\$ -	5.00	\$ 325.00	\$ -	100.0%
88	Sawing Concrete or Asphalt Pavement, Full Depth	40.00	LF	\$ 5.00	\$ 200.00	40.00	\$ 200.00	-	\$ -	40.00	\$ 200.00	\$ -	100.0%
89	6" Crushed Aggregate Base Course (1-1/4")	11.00	SY	\$ 6.00	\$ 66.00	11.00	\$ 66.00	-	\$ -	11.00	\$ 66.00	\$ -	100.0%
90	7" Concrete Pavement Base Course	11.00	SY	\$ 85.00	\$ 935.00	11.00	\$ 935.00	-	\$ -	11.00	\$ 935.00	\$ -	100.0%
91	2" H.M.A. Pavement, Type 4 LT 58-28S	11.00	SY	\$ 153.37	\$ 1,687.07	11.00	\$ 1,687.07	-	\$ -	11.00	\$ 1,687.07	\$ -	100.0%
92	3/4" Epoxy Coated Tie Bars (Includes Drilling)	16.00	EA	\$ 12.00	\$ 192.00	10.00	\$ 120.00	-	\$ -	10.00	\$ 120.00	\$ 72.00	62.5%
93	Televising Sanitary Sewer	260.00	LF	\$ 2.00	\$ 520.00	260.00	\$ 520.00	-	\$ -	260.00	\$ 520.00	\$ -	100.0%
<b>RHEAUME ROAD - SANITARY &amp; STORM SEWER CONSTRUCTION</b>													
94	Mobilization	1.00	LS	\$ 5,100.00	\$ 5,100.00	1.00	\$ 5,100.00	-	\$ -	1.00	\$ 5,100.00	\$ -	100.0%
95	Traffic Control	1.00	LS	\$ 460.00	\$ 460.00	1.00	\$ 460.00	-	\$ -	1.00	\$ 460.00	\$ -	100.0%
96	Furnish & Relay 8" PVC Pipe (SDR-35) Sanitary	6.00	LF	\$ 556.00	\$ 3,336.00	6.00	\$ 3,336.00	-	\$ -	6.00	\$ 3,336.00	\$ -	100.0%
97	Reconnect Sanitary Building Service	1.00	EA	\$ 1,040.00	\$ 1,040.00	1.00	\$ 1,040.00	-	\$ -	1.00	\$ 1,040.00	\$ -	100.0%
98	Furnish & Install Trench Backfill	24.00	TON	\$ 19.60	\$ 470.40	20.00	\$ 392.00	-	\$ -	20.00	\$ 392.00	\$ 78.40	83.3%
99	Unclassified Excavation (Incl. Pavement)	8.00	CY	\$ 65.00	\$ 520.00	8.00	\$ 520.00	-	\$ -	8.00	\$ 520.00	\$ -	100.0%
100	Sawing Concrete or Asphalt Pavement, Full Depth	60.00	LF	\$ 5.00	\$ 300.00	61.00	\$ 305.00	-	\$ -	61.00	\$ 305.00	\$ (5.00)	101.7%
101	6" C.A.B.C. (1-1/4")	23.00	SY	\$ 6.00	\$ 138.00	-	\$ -	-	\$ -	-	\$ -	\$ 138.00	0.0%
102	7" Concrete Pavement	23.00	SY	\$ 85.00	\$ 1,955.00	23.50	\$ 1,997.50	-	\$ -	23.50	\$ 1,997.50	\$ (42.50)	102.2%
103	3/4" Epoxy Coated Tie Bars (Includes Drilling)	24.00	EA	\$ 12.00	\$ 288.00	15.00	\$ 180.00	-	\$ -	15.00	\$ 180.00	\$ 108.00	62.5%
104	Televising Sanitary Sewer	129.00	LF	\$ 2.00	\$ 258.00	129.00	\$ 258.00	-	\$ -	129.00	\$ 258.00	\$ -	100.0%
<b>MARKHAM STREET - SANITARY &amp; STORM SEWER CONSTRUCTION</b>													
105	Mobilization	1.00	LS	\$ 5,100.00	\$ 5,100.00	1.00	\$ 5,100.00	-	\$ -	1.00	\$ 5,100.00	\$ -	100.0%
106	Traffic Control	1.00	LS	\$ 450.00	\$ 450.00	1.00	\$ 450.00	-	\$ -	1.00	\$ 450.00	\$ -	100.0%

**Unit Cost Breakdown**

Project: Manitowoc WU-22-8 Sanitary & Storm Sewer Construction

Contractor: Vinton Construction Company

Application Date: 02/07/23

Payment Application #: 3 FINAL

VCC Job# 22096

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)	
107	Furnish & Relay 8" PVC Pipe (SDR-35) Sanitary	42.00	LF	\$ 128.00	\$ 5,376.00	40.00	\$ 5,120.00	-	\$ -	40.00	\$ 5,120.00	\$ 256.00	95.2%
108	Remove Storm Pipe	37.00	LF	\$ 9.90	\$ 366.30	37.00	\$ 366.30	-	\$ -	37.00	\$ 366.30	\$ -	100.0%
109	Furnish & Install 12" PVC Pipe (SDR-35) Storm	37.00	LF	\$ 76.80	\$ 2,841.60	37.00	\$ 2,841.60	-	\$ -	37.00	\$ 2,841.60	\$ -	100.0%
110	Furnish & Install Trench Backfill	63.00	TON	\$ 19.60	\$ 1,234.80	122.80	\$ 2,406.88	-	\$ -	122.80	\$ 2,406.88	\$ (1,172.08)	194.9%
111	Unclassified Excavation (Incl. Pavement)	44.00	CY	\$ 65.00	\$ 2,860.00	44.00	\$ 2,860.00	-	\$ -	44.00	\$ 2,860.00	\$ -	100.0%
112	Depth	150.00	LF	\$ 5.00	\$ 750.00	149.00	\$ 745.00	-	\$ -	149.00	\$ 745.00	\$ 5.00	99.3%
113	6" Crushed Aggregate Base Course (1-1/4")	123.00	SY	\$ 6.00	\$ 738.00	-	\$ -	-	\$ -	-	\$ -	\$ 738.00	0.0%
114	7" Concrete Pavement	123.00	SY	\$ 85.00	\$ 10,455.00	122.00	\$ 10,370.00	-	\$ -	122.00	\$ 10,370.00	\$ 85.00	99.2%
115	3/4" Epoxy Coated Tie Bars (Includes Drilling)	60.00	EA	\$ 12.00	\$ 720.00	46.00	\$ 552.00	-	\$ -	46.00	\$ 552.00	\$ 168.00	76.7%
116	Televising Sanitary Sewer	300.00	LF	\$ 2.00	\$ 600.00	300.00	\$ 600.00	-	\$ -	300.00	\$ 600.00	\$ -	100.0%
<b>FAIRMONT STREET - SANITARY &amp; STORM SEWER CONSTRUCTION</b>													
117	Mobilization	1.00	LS	\$ 5,100.00	\$ 5,100.00	1.00	\$ 5,100.00	-	\$ -	1.00	\$ 5,100.00	\$ -	100.0%
118	Traffic Control	1.00	LS	\$ 450.00	\$ 450.00	1.00	\$ 450.00	-	\$ -	1.00	\$ 450.00	\$ -	100.0%
119	Furnish & Relay 8" PVC Pipe (SDR-35) Sanitary	8.00	LF	\$ 556.00	\$ 4,448.00	7.00	\$ 3,892.00	-	\$ -	7.00	\$ 3,892.00	\$ 556.00	87.5%
120	Reconnect Sanitary Building Service	2.00	EA	\$ 1,040.00	\$ 2,080.00	2.00	\$ 2,080.00	-	\$ -	2.00	\$ 2,080.00	\$ -	100.0%
121	Furnish & Install Trench Backfill	28.00	TON	\$ 19.60	\$ 548.80	33.70	\$ 660.52	-	\$ -	33.70	\$ 660.52	\$ (111.72)	120.4%
122	Unclassified Excavation (Incl. Pavement)	3.00	CY	\$ 65.00	\$ 195.00	3.00	\$ 195.00	-	\$ -	3.00	\$ 195.00	\$ -	100.0%
123	Sawing Concrete or Asphalt Pavement, Full Depth	40.00	LF	\$ 5.00	\$ 200.00	44.00	\$ 220.00	-	\$ -	44.00	\$ 220.00	\$ (20.00)	110.0%
124	6" Crushed Aggregate Base Course (1-1/4")	11.00	SY	\$ 6.00	\$ 66.00	-	\$ -	-	\$ -	-	\$ -	\$ 66.00	0.0%
125	3" HMA Pavement, Type 4LT 58-285	110.00	SY	\$ 26.28	\$ 2,890.80	12.40	\$ 325.87	-	\$ -	12.40	\$ 325.87	\$ 2,564.93	11.3%
126	Televising Sanitary Sewer	304.00	LF	\$ 2.00	\$ 608.00	304.00	\$ 608.00	-	\$ -	304.00	\$ 608.00	\$ -	100.0%
CO1	Swr work on S. 8th, Rheume Rd, & St. Clair@7th St	1.00	LS.	\$ 8,217.80	\$ 8,217.80	-	\$ -	1.00	\$ 8,217.80	1.00	\$ 8,217.80	\$ -	100.0%
<b>Total:</b>					\$295,984.07		\$ 286,355.77		\$ 8,411.95		\$ 294,767.72	\$ 1,216.35	
<b>Less: 5% Retainage</b>							\$ 7,194.16		\$ (7,194.16)		\$ -		
<b>Total:</b>							\$ 279,161.61		\$ 15,606.11		\$ 294,767.72		
<b>Amount Previously Paid</b>							\$ 279,161.61		\$ -		\$ 279,161.61		
<b>Amount Due This Request</b>									\$ 15,606.11		\$ 15,606.11		



**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 Sanitary & Storm Sewer Construction  
Project WU-22-8

**VCC#** 22096

**Invoice Date:** 2/7/2023

**Invoice #:** 22096.3 FINAL

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**(Pay App #1 Detail Attached)**

Total Project To Date:	\$294,767.72
0% Retainage:	\$0.00
Less Previous Pay Requests:	<u>\$279,161.61</u>
<b>BALANCE DUE:</b>	<b><u>\$15,606.11</u></b>

**FINAL PAYMENT LIEN WAIVER**

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned **Vinton Construction Company** as prime contractor, entered into a Contract with **the City of Manitowoc**, for the complete construction of the **Manitowoc Sanitary & Storm Construction WU 22-8 Project** in the **City of Manitowoc, WI**, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW, THEREFORE in consideration of final payment by **the City of Manitowoc** to the undersigned **Vinton Construction Company**, the undersigned 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 City of Manitowoc**.

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **the City of Manitowoc**, from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the contractor by its authorized representatives has caused this waiver to be signed.

This 7<sup>th</sup> day of February, 2022<sup>23</sup>.

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



Vinton Construction Company - CONTRACTOR

# FULL WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.

Date: February 3, 2023

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 Sanitary & Storm Sewer Contrauciton (WU-22-8 Project); C/O Manitowoc (NEA#617367
3. Contractor's Work furnished at the request of:

**VINTON CONSTRUCTION**  
**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: Jon Wurzer MR  
DocuSigned by: AC8AF408E7E7473... (signature)

Authorized Agent's Name: Jon Wurzer  
(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.

**SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER**

PROJECT Manitowoc Sanitary & Storm Sewer Construction WU-22-8

SUBCONTRACTOR Century Fence Company

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, as subcontractor, entered into a Contract with VINTON CONSTRUCTION COMPANY for the complete construction of the MANITOWOC SANITARY & STORM SEWER CONSTRUCTION WU-22-8 PROJECT for the CITY OF MANITOWOC, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

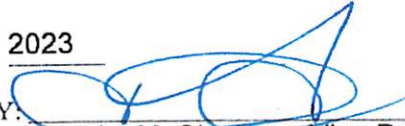
NOW THEREFORE in consideration of final payment by VINTON CONSTRUCTION COMPANY to the undersigned, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against VINTON CONSTRUCTION COMPANY, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

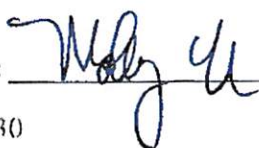
The undersigned further agrees to save harmless VINTON CONSTRUCTION COMPANY from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its authorized representative has caused this waiver to be signed.

This 27th day of January, 2023

BY:   
Timothy McChesney, Vice President of Operations  
Century Fence Company  
SUBCONTRACTOR



Witness: 



RECEIVED

JAN 27 2023

LS  
OK Per Bfs # 221-22  
Q22-131

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Manitowoc Sanitary & Storm Sewer Construction WU-22-8

SUBCONTRACTOR Barricade Flasher Service

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, as subcontractor, entered into a Contract with VINTON CONSTRUCTION COMPANY for the complete construction of the MANITOWOC SANITARY & STORM SEWER CONSTRUCTION WU-22-8 PROJECT for the CITY OF MANITOWOC, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by VINTON CONSTRUCTION COMPANY 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 VINTON CONSTRUCTION COMPANY, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless VINTON CONSTRUCTION COMPANY from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its authorized representative has caused this waiver to be signed.

This 27<sup>th</sup> day of January, 2023

BY: Jim Lampman  
Jim Lampman, President  
SUBCONTRACTOR

Witness: Adam Tector

**SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER**

PROJECT Manitowoc Sanitary & Storm Sewer Construction WU-22-8

SUBCONTRACTOR Northern Pipe, Inc.

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, as subcontractor, entered into a Contract with VINTON CONSTRUCTION COMPANY for the complete construction of the MANITOWOC SANITARY & STORM SEWER CONSTRUCTION WU-22-8 PROJECT for the CITY OF MANITOWOC, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by VINTON CONSTRUCTION COMPANY 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 VINTON CONSTRUCTION COMPANY, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless VINTON CONSTRUCTION COMPANY from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its authorized representative has caused this waiver to be signed.

This 30<sup>th</sup> day of January, 2023

BY: 

Northern Pipe, Inc.  
SUBCONTRACTOR

Witness: Brianne Wainwright

**SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER**

PROJECT Manitowoc Sanitary & Storm Construction WU 22-8

SUBCONTRACTOR Signature Landscapes LLC

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, as subcontractor, entered into a Contract with VINTON CONSTRUCTION COMPANY for the complete construction of the MANITOWOC SANITARY & STORM CONSTRUCTION WU 22-08 PROJECT for the CITY OF MANITOWOC, and

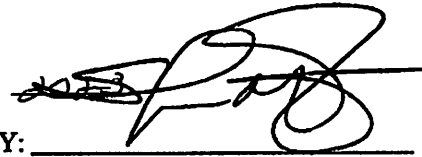
WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by VINTON CONSTRUCTION COMPANY 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 VINTON CONSTRUCTION COMPANY, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless VINTON CONSTRUCTION COMPANY from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its authorized representative has caused this waiver to be signed.

This 6 day of February, ~~2023~~ 

BY: \_\_\_\_\_

Shane McIlhenny  
SUBCONTRACTOR  
Signature Landscapes

Witness: P. Pearson