



Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$385,283.61  
CHANGE ORDER #1: \$8,875.60  
CHANGE ORDER #2-FINAL: \$3,491.09  
\$397,650.30

CONTRACT DATE: March 15, 2021

COMPLETION DATE: May 21, 2021

ITEM NO.	ITEM DESCRIPTION	BID UNIT 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
Concrete Paving - Reconstruction Quay St.- S. 6th to S. 8th										
1.	Mobilization	LS 1	\$10,000.00	1.00	\$10,000.00	1.00	100%	\$10,000.00	0.00	\$0.00
2.	Traffic Control	LS 1	\$2,500.00	1.00	\$2,500.00	1.00	100%	\$2,500.00	0.00	\$0.00
3.	Inlet Protection, Type D (Diaper)	EA 8	\$87.20	8.00	\$697.60	8.00	100%	\$697.60	0.00	\$0.00
4.	Unclassified Excavation (Incl. Pavement )	CY 2,120	\$13.75	2,084	\$28,655.00	2,084	98%	\$28,655.00	0.00	\$0.00
5.	Remove Concrete Base	EA 1	\$150.00	2	\$300.00	2	200%	\$300.00	0.00	\$0.00
6.	9" Concrete Pavement (Doweled)	SY 3,060	\$43.65	3,096.0	\$135,140.40	3,096.0	101%	\$135,140.40	0.00	\$0.00
7.	8" Crushed Aggregate Base Course	SY 3,223	\$4.90	3,141	\$15,390.90	3,141	97%	\$15,390.90	0.00	\$0.00
8.	8" Breaker Run Stone Material	SY 3,053	\$5.25	2,971	\$15,597.75	2,971	97%	\$15,597.75	0.00	\$0.00
9.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA 331	\$6.00	340	\$2,040.00	340	103%	\$2,040.00	0.00	\$0.00
10.	1-1/4" Epoxy Coated Dowel Bars (Includes Drilling)	EA 56	\$12.00	52	\$624.00	52	93%	\$624.00	0.00	\$0.00
11.	Sawing Existing Sidewalk/Driveway	LF 102	\$2.00	90	\$180.00	90	88%	\$180.00	0.00	\$0.00
12.	Sawing Concrete or Asphalt Pavement, Full Depth	LF 1,102	\$2.00	1,060	\$2,120.00	1,060	96%	\$2,120.00	0.00	\$0.00
13.	30" Concrete Curb & Gutter, Type "A", 8" Thick (Removed and Replaced)	LF 450	\$21.60	471	\$10,173.60	474	105%	\$10,238.40	3.00	\$64.80
14.	30" Mountable Concrete Curb & Gutter, Type "A", 8" Thick (Removed and Replaced)	LF 40	\$21.60	10	\$216.00	10	25%	\$216.00	0.00	\$0.00
15.	6" Concrete Sidewalk & Driveway (Removed & Replaced)	SF 127	\$6.50	775	\$5,037.50	775	610%	\$5,037.50	0.00	\$0.00
16.	8" Concrete Sidewalk & Driveway (Removed & Replaced)	SF 1,096	\$6.50	1,118	\$7,267.00	1,118	102%	\$7,267.00	0.00	\$0.00
17.	Detectable Warning Fields	SF 16	\$28.00	16	\$448.00	16	100%	\$448.00	0.00	\$0.00
18.	4" H.M.A. Pavement, Type 4LT 58-28S (Rem and Repl)	SY 36	\$75.00	0	\$0.00	0	0%	\$0.00	0.00	\$0.00
19.	3" Pulverized Topsoil	SY 210	\$4.60	214	\$984.40	214	102%	\$984.40	0.00	\$0.00
20.	Seed, Fertilizer, and Water	SY 210	\$0.27	214	\$57.78	214	102%	\$57.78	0.00	\$0.00
21.	Erosion Mat, Urban Class1, Type A	SY 210	\$2.00	214	\$428.00	214	102%	\$428.00	0.00	\$0.00
22.	Pavement Marking, 4-Inch, Epoxy	LF 62.00	\$2.50	114	\$285.00	114	184%	\$285.00	0.00	\$0.00
23.	Pavement Marking, 12-Inch Crosswalk, Epoxy	LF 84	\$9.50	76	\$722.00	76	90%	\$722.00	0.00	\$0.00
24.	Pavement Marking, Crosswalk, 24-Inch Bars, Alternate, Epoxy	LF 81	\$15.75	81	\$1,275.75	81	100%	\$1,275.75	0.00	\$0.00
25.	Pavement Marking, Handicap Symbol (2' X 2.5'), Epoxy, White	EA 2	\$135.00	2	\$270.00	2	100%	\$270.00	0.00	\$0.00
26.	Pavement Marking, Symbol, Bike Shared Lane, Epoxy	EA 4	\$285.00	4.00	\$1,140.00	4.00	100%	\$1,140.00	0.00	\$0.00
27.	Pavement Marking, Parking Stall, 4-Inch, Epoxy	LF 479	\$7.25	479	\$3,472.75	479	100%	\$3,472.75	0.00	\$0.00
Sub-Total Items 1-27					\$245,023.43	\$245,088.23	\$64.80			

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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
<b>Storm Sewer - Quay Street - S. 6th to S. 8th</b>											
28.	Removing Existing Storm Sewer Pipe	LF	110	\$2.00	111	\$222.00	111	101%	\$222.00	0.00	\$0.00
29.	Removing Storm Manhole	EA	1	\$500.00	1	\$500.00	1	100%	\$500.00	0.00	\$0.00
30.	Adjust Exist Inlet Cover	EA	3	\$300.00	3	\$900.00	3	100%	\$900.00	0.00	\$0.00
31.	Adjust Exist Manhole Cover	EA	1	\$300.00	1.0	\$300.00	1.0	100%	\$300.00	0.00	\$0.00
32.	Furnish & Install 12" PVC Pipe (SDR-35), Storm	LF	150	\$50.40	144	\$7,257.60	144	96%	\$7,257.60	0.00	\$0.00
33.	Furnish & Install Standard Manhole, Type 7	VF	5.39	\$930.00	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
34.	Furnish & Install Type 3 Inlet	EA	2	\$1,370.00	2	\$2,740.00	2	100%	\$2,740.00	0.00	\$0.00
35.	Furnish & Install Type "J" Casting (R-1550-A), Storm	EA	2	\$432.00	2	\$864.00	2	100%	\$864.00	0.00	\$0.00
36.	Furnish & Install Type "H" Casting (R-3067-R Diagonal), Storm	EA	2	\$615.00	2	\$1,230.00	2	100%	\$1,230.00	0.00	\$0.00
37.	Furnish and Install Trench Backfill	TON	60.00	\$0.01	40	\$0.40	40	67%	\$0.40	0.00	\$0.00
38.	Televise Storm Sewer Mains	LF	150.00	\$3.00	145	\$435.00	145	97%	\$435.00	0.00	\$0.00
<b>Sub-Total Items 28-38</b>						<b>\$14,449.00</b>			<b>\$14,449.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Sanitary Sewer - Quay Street - S. 6th to S. 8th</b>											
39.	Removing Sanitary Manhole	EA	2	\$750.00	2	\$1,500.00	2	100%	\$1,500.00	0.00	\$0.00
40.	Furnish & Install Standard Manhole, Type 1	VF	8.64	\$558.00	8.37	\$4,670.46	8.37	97%	\$4,670.46	0.00	\$0.00
41.	Furnish & Install Non-Standard Manhole, Type 7, 5' Diameter	VF	11.27	\$953.00	11.56	\$11,016.68	11.56	103%	\$11,016.68	0.00	\$0.00
42.	Furnish & Install Outside Drop Manhole	VF	3.01	\$528.00	3.60	\$1,900.80	3.60	120%	\$1,900.80	0.00	\$0.00
43.	Furnish & Install Type "J" Casting (R-1550-A), with "T" Gasket	EA	4	\$450.00	4	\$1,800.00	4	100%	\$1,800.00	0.00	\$0.00
44.	Furnish and Install Trench Backfill	TON	100	\$0.01	162	\$1.62	162	162%	\$1.62	0.00	\$0.00
<b>Sub-Total Items 39-44</b>						<b>\$20,889.56</b>			<b>\$20,889.56</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Water &amp; Electrical Items -Quay St. - S. 6th to S. 8th</b>											
45.	Adjusting 5" Valve Box Cover	EA	4.00	\$200.00	4	\$800.00	4.00	100%	\$800.00	0.00	\$0.00
46.	Adjusting Electrical Manhole Cover	EA	1	\$500.00	1	\$500.00	1	100%	\$500.00	0.00	\$0.00
<b>Sub-Total Items 45-46</b>						<b>\$1,300.00</b>			<b>\$1,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Concrete Slab Replacement - Magnolia Avenue</b>											
47.	Mobilization	LS	1	\$5,000.00	1.0	\$5,000.00	1.0	100%	\$5,000.00	0.00	\$0.00
48.	Traffic Control	LS	1	\$750.00	1.0	\$750.00	1.0	100%	\$750.00	0.00	\$0.00
49.	Inlet Protection, Type D (Diaper)	EA	4	\$87.20	4	\$348.80	4	100%	\$348.80	0.00	\$0.00
50.	Remove Railroad Tracks	LS	1	\$2,000.00	1	\$2,000.00	1	100%	\$2,000.00	0.00	\$0.00
51.	Unclassified Excavation (Incl. Pavement )	CY	312	\$0.01	360	\$3.60	360	115%	\$3.60	0.00	\$0.00

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52.	8" Concrete Pavement w/Integral Curb, 7-bag H.E	SY	743	\$63.59	743	\$47,247.37	910	122%	\$57,866.90	167.00	\$10,619.53
53.	6" Crushed Aggregate Base Course	SY	760	\$0.01	920	\$9.20	920	121%	\$9.20	0.00	\$0.00
54.	Sawing Concrete or Asphalt Pavement, Full Depth	LF	139	\$2.50	391	\$977.50	391	281%	\$977.50	0.00	\$0.00
55.	Sawing Existing Sidewalk/Driveway	LF	10	\$3.00	10	\$30.00	10	100%	\$30.00	0.00	\$0.00
56.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	108	\$6.00	128	\$768.00	128	119%	\$768.00	0.00	\$0.00
57.	6" Concrete Sidewalk & Driveway (Removed & Replaced)	SF	107	\$7.50	0	\$0.00	0	0%	\$0.00	0.00	\$0.00
58.	New 6" Concrete Sidewalk & Driveway	SF	501	\$7.50	277	\$2,077.50	277	55%	\$2,077.50	0.00	\$0.00
59.	Furnish & Install Type "J" Casting (R-1550-A), with "T" Gasket	EA	1	\$450.00	1	\$450.00	1	100%	\$450.00	0.00	\$0.00
60.	Adjust Manhole Cover	EA	2	\$300.00	2	\$600.00	2	100%	\$600.00	0.00	\$0.00
61.	Adjust Inlet Cover	EA	4	\$300.00	4	\$1,200.00	4	100%	\$1,200.00	0.00	\$0.00
62.	3" Pulverized Topsoil	SY	185	\$4.60	327	\$1,504.20	327	177%	\$1,504.20	0.00	\$0.00
63.	Seed (#40), Fertilizer and Water	SY	185	\$0.27	327	\$88.29	327	177%	\$88.29	0.00	\$0.00
64.	Erosion Mat, Urban, Class I, Type A	SY	185	\$2.00	327	\$654.00	327	177%	\$654.00	0.00	\$0.00
65.	Eradicate Railroad Crossing Symbol	EA	2	\$850.00	2	\$1,700.00	2	100%	\$1,700.00	0.00	\$0.00
66.	Pavement Marking 4-Inch, Epoxy	LF	244	\$2.50	276	\$690.00	276	113%	\$690.00	0.00	\$0.00
Sub-Total Items 47-66						\$66,098.46			\$76,717.99		\$10,619.53
Concrete Slab Replacement - Nagle Avenue											
67.	Mobilization	LS	1	\$5,000.00	1	\$5,000.00	1	100%	\$5,000.00	0.00	\$0.00
68.	Traffic Control	LS	1	\$750.00	1	\$750.00	1	100%	\$750.00	0.00	\$0.00
69.	Inlet Protection, Type D	EA	2	\$87.20	3	\$261.60	3	150%	\$261.60	0.00	\$0.00
70.	Remove Railroad Tracks	LS	1	\$2,000.00	1	\$2,000.00	1	100%	\$2,000.00	0.00	\$0.00
71.	Unclassified Excavation (Incl. Pavement )	CY	126	\$0.01	72	\$0.72	72	57%	\$0.72	0.00	\$0.00
72.	7" Concrete Pavement w/Integral Curb, 7-bag H.E	SY	323	\$60.84	323	\$19,651.32	323	100%	\$19,651.32	0.00	\$0.00
73.	6" Crushed Aggregate Base Course	SY	333	\$0.01	78	\$0.78	78	23%	\$0.78	0.00	\$0.00
74.	Sawing Concrete or Asphalt Pavement, Full Depth	LF	270	\$2.50	271	\$677.50	271	100%	\$677.50	0.00	\$0.00
75.	Sawing Existing Sidewalk/Driveway	LF	20	\$3.00	0	\$0.00	0	0%	\$0.00	0.00	\$0.00
76.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	108	\$6.00	108	\$648.00	108	100%	\$648.00	0.00	\$0.00
77.	6" Concrete Sidewalk & Driveway (Removed & Replaced)	SF	213	\$7.50	215	\$1,612.50	215	101%	\$1,612.50	0.00	\$0.00
78.	New 6" Concrete Sidewalk & Driveway	SF	160	\$7.50	159	\$1,192.50	159	99%	\$1,192.50	0.00	\$0.00
79.	Furnish and Install Type J Casting, Storm, (R-1550-A) w/2 Open Pick Holes, Locking Cover	EA	1	\$432.00	1	\$432.00	1	100%	\$432.00	0.00	\$0.00
80.	Adjust Manhole Cover	EA	1	\$300.00	1	\$300.00	1	100%	\$300.00	0.00	\$0.00
81.	3" Pulverized Topsoil	SY	116	\$4.60	130	\$598.00	130	112%	\$598.00	0.00	\$0.00
82.	Seed (#40), Fertilizer and Water	SY	116	\$4.60	130	\$598.00	130	112%	\$598.00	0.00	\$0.00
83.	Erosion Mat, Urban, Class I, Type A	SY	116	\$2.00	130	\$260.00	130	112%	\$260.00	0.00	\$0.00

**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 WS-21-1 -- 2021 Concrete Paving I & Concrete Slab 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 9<sup>th</sup> day of November, 2021.

  
Vinton Construction Company - CONTRACTOR

Witness: Joyce Cornils

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, Brickline, Inc., as subcontractor, entered into a Contract with Vinton Construction Company for the complete construction of the WS-21-1 -- 2021 Concrete Paving I & Concrete Slab 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 Vinton Construction Company to the undersigned, Brickline, Inc., 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 10<sup>th</sup> day of November, 2021

BY:

  
Jesse Brickel, President  
SUBCONTRACTOR

Witness: Sara Schutte

**SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER**

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Signature Landscapes LLC**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of the **WS-21-1 -- 2021 Concrete Paving I & Concrete Slab** 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 **Vinton Construction Company** to the undersigned, **Signature Landscapes LLC**, 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 9 day of Nov, 2021

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

Shane Mulhoney  
SUBCONTRACTOR

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

Form 530

**SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER**

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Warning Lites of Appleton, Inc.**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of the **WS-21-1 -- 2021 Concrete Paving I & Concrete Slab** project in the City of Manitowoc, WI and

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

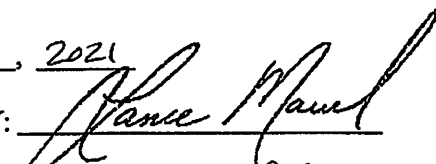
NOW THEREFORE in consideration of final payment by **Vinton Construction Company** to the undersigned, **Warning Lites of Appleton, Inc.**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

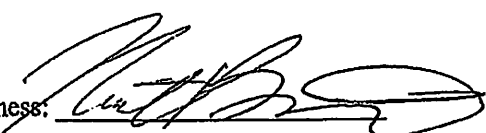
The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully 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 15<sup>th</sup> day of November, 2021

BY:   
Warning Lites of Appleton, Inc  
SUBCONTRACTOR

Witness: 





**VINTON CONSTRUCTION COMPANY**

An Equal Opportunity Employer  
 2705 N. Rapids Rd.  
 P.O. Box 1987  
 Manitowoc, WI 54221-1987

(920) 682-0375  
 Fax: (920) 682-2838

**INVOICE**

City of Manitowoc  
 900 Quay Street  
 Manitowoc, WI 54220

RE: WS-21-1

Terms: Net-30

VCC# 21048

Invoice Date: 11/10/2021

INVOICE #: 21048.5

ITEM #	QNTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
<b>Work completed thru September 30, 2021</b>					
<b><u>Pay App#5 - FINAL</u></b>					
<b><u>Quay Street - S. 6th to S. 8th Street</u></b>					
<b><u>Concrete Paving - Reconstruction</u></b>					
1	1.00	LS	Mobe	10,000.00	10,000.00
2	1.00	LS	Traffic Control - Quay Street	2,500.00	2,500.00
3	8.00	EA	Inlet Protection, Type D (Diaper)	87.20	697.60
4	2,084.00	CY	Unclassified Exc (Incl. Pvmt )	13.75	28,655.00
5	2.00	EA	Remove Concrete Base	150.00	300.00
6	3,096.00	SY	9" Concrete Pvmt (Doweled)	43.65	135,140.40
7	3,141.00	SY	8" Crushed Agg Base Course	4.90	15,390.90
8	2,971.00	SY	8" Breaker Run Stone Material	5.25	15,597.75
9	340.00	EA	3/4" Epoxy Coated Tie Bars (Includes Drilling)	6.00	2,040.00
10	52.00	EA	1-1/4" Epoxy Coated Dowel Bars (Includes Drilling)	12.00	624.00
11	90.00	LF	Sawing Existing Sidewalk/Driveway	2.00	180.00
12	1,060.00	LF	Sawing Concrete or Asphlt Pvmt, Full Depth	2.00	2,120.00
13	474.00	LF	30" Concrete C&G, Type "A", 8" Thick (R&R)	21.60	10,238.40
14	10.00	LF	30" Mountable Concrete C&G, Type "A", 8" Thick	21.60	216.00
15	775.00	SF	6" Concrete Sidewalk & Driveway (R&R)	6.50	5,037.50
16	1,118.00	SF	8" Concrete Sidewalk & Driveway (R&R)	6.50	7,267.00
17	16.00	SF	Detectable Wrng Fields	28.00	448.00
18	0.00	SY	4" H.M.A. Pvmt, Type 4LT 58-28S (R&R)	75.00	0.00
19	214.00	SY	3" Pulverized Topsoil	4.60	984.40
20	214.00	SY	Seed, Fertilizer, and Water	0.27	57.78
21	214.00	SY	Erosion Mat, Urban Class 1, Type A	2.00	428.00
22	114.00	LF	Pvmt Mrkg, 4", Epoxy	2.50	285.00
23	76.00	LF	Pvmt Mrkg, 12" Crosswalk, Epoxy	9.50	722.00
24	81.00	LF	Pvmt Mrkg, Crosswalk, 24" Bars, Alternate, Epoxy	15.75	1,275.75
25	2.00	EA	Pvmt Mrkg, Handicap Symbol (2' X 2.5'), Epoxy,	135.00	270.00
26	4.00	EA	Pvmt Mrkg, Symbol, Bike Shared Lane, Epoxy,	285.00	1,140.00
27	479.00	LF	Pvmt Mrkg, Parking Stall, 4", Epoxy	7.25	3,472.75

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ITEM #	QNTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
<b>Quay Street - S. 6th to S. 8th Street</b>					
<b><u>Storm Sewers</u></b>					
28	111.00	LF	Removing Existing Storm Sewer Pipe	2.00	222.00
29	1.00	EA	Removing Storm Manhole	500.00	500.00
30	3.00	EA	Adjust Exist Inlet Cover	300.00	900.00
31	1.00	EA	Adjust Exist Manhole Cover	300.00	300.00
32	144.00	LF	F&I 12" PVC Pipe (SDR-35), Storm Sewer	50.40	7,257.60
33	0.00	VF	F&I Standard Manhole, Type 7	930.00	0.00
34	2.00	EA	F&I Type 3 Inlet	1,370.00	2,740.00
35	2.00	EA	F&I Type "J" Casting (R-1550-A), Storm	432.00	864.00
36	2.00	EA	F&I Type "H" Casting (R-3067-R Diagonal), Storm	615.00	1,230.00
37	40.00	TON	F&I Trench Backfill	0.01	0.40
38	145.00	LF	Televis Storm Sewer Mains	3.00	435.00
<b>Quay Street - S. 6th to S. 8th Street</b>					
<b><u>Sanitary Sewers</u></b>					
39	2.00	EA	Removing Sanitary Manhole	750.00	1,500.00
40	8.37	VF	F&I Standard Manhole, Type 1	558.00	4,670.46
41	11.56	VF	F&I Non-Standard Manhole, Type 7, 5' Dia	953.00	11,016.68
42	3.60	VF	F&I Outside Drop Manhole	528.00	1,900.80
43	4.00	EA	F&I Type "J" Casting (R-1550-A), with "T" Gasket	450.00	1,800.00
44	162.00	TON	F&I Trench Backfill	0.01	1.62
<b>Quay Street - S. 6th to S. 8th Street</b>					
<b><u>Water &amp; Electrical Items</u></b>					
45	4.00	EA	Adjusting 5" Valve Box Cover	200.00	800.00
46	1.00	EA	Adjusting Electrical Manhole Cover	500.00	500.00
<b>Magnolia Avenue</b>					
<b><u>Concrete Slab Replacement</u></b>					
47	1.00	LS	Mobe	5,000.00	5,000.00
48	1.00	LS	Traffic Control - Magnolia Avenue	750.00	750.00
49	4.00	EA	Inlet Protection, Type D (Diaper)	87.20	348.80
50	1.00	LS	Remove Railroad Tracks	2,000.00	2,000.00
51	360.00	CY	Unclassified Exc (Incl. Pvmt )	0.01	3.60
52	910.00	SY	8" Concrete Pvmt w/Integral Curb, 7-bag H.E.	63.59	57,866.90
53	920.00	SY	6" Crushed Agg Base Course	0.01	9.20
54	391.00	LF	Sawing Concrete or Asphalt Pvmt, Full Depth	2.50	977.50
55	10.00	LF	Sawing Existing Sidewalk/Driveway	3.00	30.00
56	128.00	EA	3/4" Epoxy Coated Tie Bars (Includes Drilling)	6.00	768.00
57	0.00	SF	6" Concrete Sidewalk & Driveway (R&R)	7.50	0.00
58	277.00	SF	New 6" Concrete Sidewalk/Driveway	7.50	2,077.50
59	1.00	EA	F&I Type "J" Casting (R-1550-A), with "T" Gasket	450.00	450.00
60	2.00	EA	Adjust Manhole Cover	300.00	600.00
61	4.00	EA	Adjust Inlet Cover	300.00	1,200.00
62	327.00	SY	3" Pulverized Topsoil	4.60	1,504.20
63	327.00	SY	Seed (#40), Fertilizer, Water	0.27	88.29
64	327.00	SY	Erosion Mat, Urban, Class I, Type A	2.00	654.00

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INVOICE #: 21048.5

ITEM #	QNTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
65	2.00	EA	Eradicate Railroad Crossing Symbol	850.00	1,700.00
66	276.00	LF	Pvmt Mrkg 4", Epoxy	2.50	690.00
<b>Nagle Avenue</b>					
<b><u>Concrete Slab Replacement</u></b>					
67	1.00	LS	Mobe	5,000.00	5,000.00
68	1.00	LS	Traffic Control - Nagle Avenue	750.00	750.00
69	3.00	EA	Inlet Protection, Type D	87.20	261.60
70	1.00	LS	Remove Railroad Tracks	2,000.00	2,000.00
71	72.00	CY	Unclassified Exc (Incl. Pvmt )	0.01	0.72
72	323.00	SY	7" Concrete Pvmt w/Integral Curb, 7-bag H.E.	60.84	19,651.32
73	78.00	SY	6" Crushed Agg Base Course	0.01	0.78
74	271.00	LF	Sawing Concrete or Asphalt Pvmt, Full Depth	2.50	677.50
75	0.00	LF	Sawing Existing Sidewalk/Driveway	3.00	0.00
76	108.00	EA	3/4" Epoxy Coated Tie Bars (Includes Drilling)	6.00	648.00
77	215.00	SF	6" Concrete Sidewalk/Driveway (R&R)	7.50	1,612.50
78	159.00	SF	New 6" Concrete Sidewalk/Driveway	7.50	1,192.50
79	1.00	EA	F&I Type J Casting, Storm,w/2 Open Pick Holes...	432.00	432.00
80	1.00	EA	Adjust Manhole Cover	300.00	300.00
81	130.00	SY	3" Pulverized Topsoil	4.60	598.00
82	130.00	SY	Seed (#40), Fertilizer & Water	4.60	598.00
83	130.00	SY	Erosion Mat, Urban, Class I, Type A	2.00	260.00
<b><u>CO#1</u></b>					
101	1.00	LS	F&I 4'x7' Box Storm Manhole	5,222.60	<u>5,222.60</u>
Total:					397,650.30
Less: Pay App#1					-175,800.59
Less: Pay App#2					-178,687.29
Less: Pay App#3					-11,668.40
Less: Pay App#4					<u>-11,177.60</u>
Balance Due:					<u>20,316.42</u>