

ADVANCE CONSTRUCTION, INC
CONTRACTOR

July 11, 2023
DATE OF CONTRACT

November 1, 2023
COMPLETION DATE

\$202,964.50
AMOUNT OF CONTRACT

RIVER POINT
STREET

FROM - TO

CO#1 \$65,042.00

TOTAL \$268,006.50

DESCRIPTION	NO. 1	NO. 2	NO. 3	NO. 4	NO. 5	NO. 6
	PREVIOUSLY COMPLETED	COST WORK PREVIOUSLY COMPLETED	COMPLETED TO DATE	COST WORK COMPLETED TO DATE	DIFFERENCE COLUMNS 1 & 3	DIFFERENCE COLUMNS 2 & 4
INVOICE #: PAY APP 2			SEE COMPUTER PRINTOUT			
INVOICE DATE: 8/31/2023			FOR DETAILS			
PAY APP PERIOD: 8/10/2023 THROUGH 08/30/2023						
TOTALS		\$247,763.50		\$268,006.50		\$20,243.00
PAYMENTS (100%)		\$242,689.39		\$268,006.50		\$25,317.11
AMOUNT DUE, FINAL PAYMENT						\$25,317.11

9-6-23
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED
\$25,317.11

BOARD
SIGNATURES

[Handwritten signatures]

Date Paid

Check No.

Voucher No.

Chg. 4422-32290-582900

Copy For

Council Board Voucher

[Signature]
Signature

CITY ENGINEER

Contractor: Advance Construction, Inc.
2141 Woodale Ave.
Green Bay, WI 54313

CONTRACT AMOUNT: \$202,964.50
Change Order #1: \$65,042.00
Change Order #2-Final: \$0.00
\$268,006.50

CONTRACT DATE: July 11, 2023

COMPLETION DATE: November 1, 2023

ITEM NO.	ITEM DESCRIPTION	UNIT	BID QUANTITY	UNIT PRICE	QUANTITY	COST WORK	QUANTITY	% OF WORK	COST WORK	QUANTITY	COST WORK
					PREVIOUS COMPLETED	PREVIOUS COMPLETED	COMPLETED TO DATE	COMPLETED TO DATE	COMPLETED TO DATE	DIFFERENCE	DIFFERENCE
GENERAL											
1.	MOBILIZATION	LS	1	\$19,000.00	1.00	\$19,000.00	1.00 *	100%	\$19,000.00	0.00	\$0.00
2.	CONSTRUCTION STAKING	LS	1	\$0,000.00	0.00	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
3.	TRAFFIC CONTROL	LS	1	\$2,000.00	1.00	\$2,000.00	1.00 *	100%	\$2,000.00	0.00	\$0.00
Subtotal Items 1-3						\$21,000.00			\$21,000.00		\$0.00
EROSION CONTROL											
4.	SILT FENCE	LF	72	\$2.00	465	\$930.00	465 *	646%	\$930.00	0.00	\$0.00
5.	TRACKING PAD	EA	1	\$3,600.00	3	\$3,600.00	3 *	300%	\$3,600.00	0.00	\$0.00
6.	CLEARING AND GRUBBING	LS	1	\$3,000.00	1	\$3,000.00	1 *	100%	\$3,000.00	0.00	\$0.00
7.	INLET PROTECTION	EA	5	\$300.00	5	\$500.00	5 *	100%	\$500.00	0.00	\$0.00
Subtotal Items 4-7						\$8,030.00			\$8,030.00		\$0.00
HAZARDOUS											
8.	HAUL COMMON EXCAVATION AND CONTACT	CY	6,855	\$8.50	6,855	\$58,267.50	6,855 *	100%	\$58,267.50	0.00	\$0.00
9.	HAUL COMMON EXCAVATION AND STOCKPILE	CY	9,600	\$7.00	12,616	\$88,312.00	12,616 *	147%	\$88,312.00	0.00	\$0.00
10.	LOAD STOCKPILED MATERIAL FROM THE SITE FOR HAULING	CY	15,455	\$2.00	10,285	\$20,570.00	10,285 *	67%	\$20,570.00	0.00	\$0.00
Subtotal Items 8-10						\$167,149.50			\$167,149.50		\$0.00
IMPROVEMENTS											
11.	STORM INLET ON EXISTING STORM LINE	EA	1	\$4,500.00	1	\$4,500.00	1 *	100%	\$4,500.00	0.00	\$0.00
12.	SEEDING WITH 1" TOPSOIL	SY	6,530.00	\$3.10	0.00	\$0.00	6,530.00 *	100%	\$20,243.00	6,530.00	\$20,243.00
Subtotal Items 11-12						\$4,500.00			\$24,743.00		\$20,243.00
CHANGE ORDERS											
CO1.1	Inlet Adjustment	EA	1	\$500.00	1	\$500.00	1 *	100%	\$500.00	0.00	\$0.00
CO1.2	Additional Silt Fence (price increase)	LF	220	\$10.00	220	\$2,200.00	220 *	100%	\$2,200.00	0.00	\$0.00
CO1.3	Proctor Test	LS	1	\$660.00	1	\$660.00	1 *	100%	\$660.00	0.00	\$0.00
CO1.4	Excavate and Load Material From the Silts for Loading	CY	10,931	\$4.00	10,931	\$43,724.00	10,931 *	100%	\$43,724.00	0.00	\$0.00
Subtotal Items Change Orders						\$47,084.00			\$47,084.00		\$0.00
TOTAL FOR CONTRACT WO-23-22						\$247,763.50			\$268,006.50		\$20,243.00
TOTAL PAYMENT						98.0%	\$242,689.39	100.0%	\$268,006.50	100.0%	\$25,317.11

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

Prepared By GJM & AJD

O.K. to Pay
J.J.M.
9/6/23



Owner: City of Manilaoc	Date: September 1, 2023
For Period: 08/10/2023 to 08/30/2023	Request No: 2
Contractor: Advance Construction, Inc.	

CONTRACTOR'S REQUEST FOR PAYMENT
River Point Development
STANTEC PROJECT NO. 193805824

SUMMARY

1	Original Contract Amount		\$ 202,964.50
2	Change Order - Addition	\$ 65,042.00	
3	Change Order - Deduction	\$ 0.00	
4	Revised Contract Amount		\$ 268,006.50
5	Value Completed to Date		\$ 268,006.50
7	Retainage		\$ 5,074.11
6	Less Amount Paid Previously		\$ 242,689.39
8	AMOUNT DUE THIS REQUEST FOR PAYMENT NO.	2	\$ 20,243.00

Recommended for Approval by:
STANTEC

Jacob Woelmer

Approved by Contractor:
Advance Construction Inc.

Approved by Owner:
City of Manilaoc

Contractor's Application for Payment No. 2

To (Owner): City of Ranthowoc Contract: Dan Kashi Project: River Point Rd Owner's Contract No.: WO-23-22	Application Date: 8/31/2023 From (Contractor): ADVANCE CONSTRUCTION, INC. Contract: Paul Kuligen Address: 241 Woodlake Avenue Green Bay, WI 54313 Contractor's Project No.: Engineer's Project No.:
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Change Order Summary

Approved Change Orders	Number	Additions	Deductions	(Enter as Positive Number)
	1	\$85,042.00		
TOTALS				
NET CHANGE BY CHANGE ORDERS:		\$85,042.00		\$85,042.00

1. ORIGINAL CONTRACT PRICE \$ 207,964.50
2. Net change by Change Orders \$ 85,042.00
3. CURRENT CONTRACT PRICE (Line 1 + Line 2) \$ 293,006.50
4. TOTAL COMPLETED TO DATE
(Column 1 Total on Progress Estimates) \$ 293,006.50
5. RETAINAGE:
 a. 5% X \$101,482.25 Work Completed = \$ 5,072.11
6. RETAINAGE REDUCTION TO DATE (Enter as Positive Number) - \$ 292,932.39
7. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5a + Line 7) \$ 242,889.39
8. LESS PREVIOUS PAYMENTS (Line 6 from Prior Applications) \$ 20,243.00
9. AMOUNT DUE THIS APPLICATION \$ 222,646.39

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge:

- (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment;
- (2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner per Article 15 of the General Conditions; and
- (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:	Date: 8/31/23
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Payment of: \$ 270,243.00 (Line 8 or other - attach explanation of the other amount)	
Recommended by: _____ (Engineer) _____ (Date)	
Payment of: \$ _____ (Line 8 or other - attach explanation of the other amount)	
Approved by: _____ (Owner) _____ (Date)	

Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

2

For (Project):		River Point Fill - W0-23-22								Application Date:		8/31/2023	
Application Period:		8/10/23 - 8/30/23											
A	B	C	D	E	F	G	H	I	J	K	L		
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date			
						Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)
1.00	Mobilization	LS	1.00	19,000.00	19,000.00	1.00	19,000.00			1.00	19,000.00		
2.00	Construction Staking	LS	1.00	3,000.00	3,000.00								
						1.00	2,000.00					1.00	2,000.00
3.00	Traffic Control	LS	1.00	2,000.00	2,000.00	465.00	930.00			465.00	930.00		
4.00	Slit Fence	LF	72.00	2.00	144.00	3.00	3,600.00			3.00	3,600.00		
5.00	Tracking Pad	EA	1.00	1,200.00	1,200.00	1.00	3,000.00			1.00	3,000.00		
6.00	Clearing and Grubbing	LS	1.00	3,000.00	3,000.00	5.00	500.00			5.00	500.00		
7.00	Inlet Protection, Type C	EA	5.00	100.00	500.00	6,855.00	58,267.50			6,855.00	58,267.50		
8.00	Haul Common Excavation and Compact	CY	6,855.00	8.50	58,267.50	12,616.00	88,312.00			12,616.00	88,312.00		
9.00	Haul Common Excavation and Stockpile	CY	6,600.00	7.00	60,200.00	10,285.00	20,570.00			10,285.00	20,570.00		
10.00	Load Stockpiled Material from the Site for Hauling	CY	15,455.00	2.00	30,910.00	1.00	4,500.00			1.00	4,500.00		
11.00	Storm Inlet on Existing Storm Line	EA	1.00	4,500.00	4,500.00			6,530.00	20,243.00	6,530.00	20,243.00		
12.00	Seeding with 3" Topsoil	SY	6,530.00	3.10	20,243.00								
	CHANGE ORDER #1					1.00	500.00			1.00	500.00		
CO1.1	Inlet Adjustment	EA		500.00									

Progress Estimate - Unit Price Work

Contractor's Application for Payment No. 2

For (Project):		River Point FMI - W0-23-22		Application Date:		8/31/2023							
Application Period:	8/10/23 - 8/30/23												
A	B	C	D	E	F	G	H	I	J	K	L		
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously Estimated Quantity Installed	Value of Work Installed (\$)	Work Completed This Period Estimated Quantity Installed	Value of Work Installed (\$)	Total Work Completed to Date Estimated Quantity Installed	Value of Work Installed (\$)		
CO1.2	Additional S&H Fence (price increase)	LF		10.00		220.00	2,200.00			220.00	2,200.00		
CO1.3	Proctor Test	LS		660.00		1.00	660.00			1.00	660.00		
CO1.4	Excavate and Load Material from the Site for Loading	CY		4.00		10,931.00	43,724.00			10,931.00	43,724.00		
TOTAL BID ITEMS							\$202,964.50		\$247,753.50		\$20,243.00		\$268,006.50