

Vinton Construction Company

May 5, 2023  
DATE OF CONTRACT

August 25, 2023  
COMPLETION DATE

\$1,798,332.63  
AMOUNT OF CONTRACT

CO#1	\$4,875.00
CO#2	\$11,005.52
CO#3	\$44,090.40
CO#4	(\$72,588.24)
<b>TOTAL</b>	<b>\$1,785,715.31</b>

Division Street - S. 9th Street to S. 14th Street  
STREET

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
SEE COMPUTER PRINTOUT						
INVOICE #: 23076.7						
INVOICE DATE: 02/01/2024			FOR DETAILS			
TOTALS		\$1,785,500.07		\$1,785,715.31		\$215.24
PAYMENTS		\$1,740,541.75		\$1,785,715.31		\$45,173.56
AMOUNT DUE, FINAL PAYMENT						\$45,173.56

2-7-24  
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED  
**\$45,173.56**

BOARD SIGNATURES

*[Handwritten signatures]*

Date Paid

Check No.

Voucher No.

Asphalt	4300-32290-582330	\$16,626.43
Mariner's Trail	4600-51200-582900	\$14,429.33
Bayshore Trail	4418-51200-582900	\$1,588.63
Storm	4200-32320-582500	
Sanitary	6300-71100-582600	\$12,529.17
<b>TOTAL</b>		<b>\$45,173.56</b>

Copy For  
 Council Board Voucher

Signature *[Signature]* 2-7-24 CITY ENGINEER

CONTRACT DATE: May 5, 2023  
 COMPLETION DATE: August 25, 2023

Contractor: Vinton Construction Company	CONTRACT AMOUNT:	\$1,798,332.63
	Change Order #1:	\$4,875.00
	Change Order #2:	\$11,005.52
	Change Order #3:	\$44,090.40
	Change Order #4 (Final):	(\$72,588.24)
		<u>\$1,785,715.31</u>

ITEM NO.	ITEM DESCRIPTION	UNIT	BID QUANTITY	UNIT PRICE	QUANTITY PREVIOUS COMPLETED	COST WORK PREVIOUS COMPLETED	QUANTITY COMPLETED TO DATE	% OF WORK COMPLETED TO DATE	COST WORK COMPLETED TO DATE	QUANTITY DIFFERENCE	COST WORK DIFFERENCE
DIVISION STREET - S. 9TH ST. TO S. 14TH ST. Asphalt Paving (Reconstruction)											
1.	Mobilization	LS	1	\$31,500.00	1.00	\$31,500.00	1.00	100%	\$31,500.00	0.00	\$0.00
2.	Traffic Control	LS	1	\$13,000.00	1.00	\$13,000.00	1.00	100%	\$13,000.00	0.00	\$0.00
3.	Inlet Protection Type "D" (Diaper)	EA	11	\$112.60	11.00	\$1,238.60	11.00	100%	\$1,238.60	0.00	\$0.00
4.	Unclassified Excavation (Includes Asphalt/Concrete Pavement/Reinforced Concrete)	CY	1,622	\$30.75	1,636.00	\$50,307.00	1,643.00	101%	\$50,522.25	7.00	\$215.25
5.	Remove & Replace 36" Concrete Curb & Gutter, Type "D" (4" Mountable) Including Excavation & 9" Gravel Base	LF	3,334	\$42.60	3,358.00	\$143,050.80	3,358.00	101%	\$143,050.80	0.00	\$0.00
6.	8" Crushed Aggregate Base Course (1-1/4")	SY	66	\$9.48	99.00	\$938.52	99.00	150%	\$938.52	0.00	\$0.00
7.	12" Crushed Aggregate Base Course (1-1/4")	SY	3,784	\$9.48	3,784.00	\$35,872.32	3,784.00	100%	\$35,872.32	0.00	\$0.00
8.	Undistributed Geotextile Fabric Type SAS (Non-Woven)	SY	1,892	\$2.10	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
9.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	62	\$10.00	74.00	\$740.00	74.00	119%	\$740.00	0.00	\$0.00
10.	Sawing Concrete or Asphalt Pavement, Full Depth	LF	151	\$3.50	199.00	\$696.50	199.00	132%	\$696.50	0.00	\$0.00
11.	Sawing Concrete Sidewalk/Driveway, Full Depth	LF	176	\$3.50	76.00	\$266.00	76.00	43%	\$266.00	0.00	\$0.00
12.	7" Concrete Base Course	SY	54	\$85.00	99.00	\$8,415.00	99.00	183%	\$8,415.00	0.00	\$0.00
13.	HMA Pavement, Type 4LT 58-28S	TON	674	\$136.86	739.30	\$101,180.60	739.30	110%	\$101,180.60	0.00	\$0.00
14.	Tack Coat	GAL	200	\$3.89	160.00	\$622.40	160.00	80%	\$622.40	0.00	\$0.00
15.	4" Concrete Sidewalk (Removed & Replaced) w/2" C.A.B.C.	SF	1,295	\$9.10	2,146.00	\$19,528.60	2,146.00	166%	\$19,528.60	0.00	\$0.00
16.	6" Concrete Sidewalk/Driveway (Removed & Replaced) w/2" C.A.B.C.	SF	3,779	\$9.90	3,441.00	\$34,065.90	3,441.00	91%	\$34,065.90	0.00	\$0.00
17.	Remove Concrete Driveways	SY	15	\$10.00	15.00	\$150.00	15.00	100%	\$150.00	0.00	\$0.00
18.	Detectable Warning Field (Yellow)	SF	96	\$45.00	96.00	\$4,320.00	96.00	100%	\$4,320.00	0.00	\$0.00
19.	3" Pulverized Topsoil	SY	765	\$6.29	844.00	\$5,308.76	844.00	110%	\$5,308.76	0.00	\$0.00
20.	Seed (Mixture No. 40), Fertilizer & Water	SY	765	\$1.30	844.00	\$1,097.20	844.00	110%	\$1,097.20	0.00	\$0.00
21.	Erosion Mat, Urban Class 1, Type A (w/ Jute Netting)	SY	765	\$1.66	844.00	\$1,401.04	844.00	110%	\$1,401.04	0.00	\$0.00
CO3	Driveway Approaches Traffic Control	LS	1	\$2,500.00	1.00	\$2,500.00	1.00	100%	\$2,500.00	0.00	\$0.00
CO3	Sawing Existing	LF	636	\$5.80	677.32	\$3,928.46	677.32	106%	\$3,928.46	0.00	\$0.00
CO3	R&R 6" Concrete Driveway	SF	2,024	\$10.40	2,087.50	\$21,710.00	2,087.50	103%	\$21,710.00	0.00	\$0.00
CO3	3" Topsoil, See and Emat	LS	1	\$8,500.00	1.00	\$8,500.00	1.00	100%	\$8,500.00	0.00	\$0.00
CO3	Remove Curb	LF	580	\$9.40	620.33	\$5,831.10	620.33	107%	\$5,831.10	0.00	\$0.00
CO3	Sealing Overcut Sawed Joints	LS	1	\$900.00	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
CO3	Pavement Ties	EA	250	\$8.00	169.00	\$1,352.00	169.00	68%	\$1,352.00	0.00	\$0.00
Subtotal Items 1-21						\$497,520.80			\$497,736.05		\$215.25
DIVISION STREET - S. 9TH ST. TO S. 14TH ST. Storm Sewer											
22.	Removing Existing Storm Sewer Pipe	LF	801	\$8.07	801.00	\$6,464.07	801.00	100%	\$6,464.07	0.00	\$0.00

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 Change Order #2: \$11,005.52  
 Change Order #3: \$44,090.40  
 Change Order #4 (Final): (\$72,588.24)  
 \$1,785,715.31

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
23.	Removing Storm Manhole	EA	3	\$512.50	3.00	\$1,537.50	3.00*	100%	\$1,537.50	0.00	\$0.00
24.	Removing Storm Inlet	EA	6	\$393.75	6.00	\$2,362.50	6.00*	100%	\$2,362.50	0.00	\$0.00
25.	Furnish & Install 6" PVC (SDR-35), Storm Sewer	LF	17	\$73.75	22.00	\$1,622.50	22.00*	129%	\$1,622.50	0.00	\$0.00
26.	Furnish & Relay 8" PVC (SDR-35), Storm Sewer	LF	15	\$77.50	17.00	\$1,317.50	17.00*	113%	\$1,317.50	0.00	\$0.00
27.	Furnish & Install 12" RCP CL IV, Storm Sewer	LF	1,132	\$99.20	1,134.00	\$112,492.80	1,134.00*	100%	\$112,492.80	0.00	\$0.00
28.	Reconnect Storm Lateral	EA	2	\$1,056.25	1.00	\$1,056.25	1.00*	50%	\$1,056.25	0.00	\$0.00
29.	Furnish & Install Standard Manhole, Type 1, Storm	VF	18.94	\$892.00	18.16	\$16,198.72	18.16*	96%	\$16,198.72	0.00	\$0.00
30.	Furnish & Install Type 3 Catch Basin	EA	7	\$3,246.25	7.00	\$22,723.75	7.00*	100%	\$22,723.75	0.00	\$0.00
31.	Furnish & Install Type "J" Casting (R-1550-A), Storm	EA	5	\$1,063.75	5.00	\$5,318.75	5.00*	100%	\$5,318.75	0.00	\$0.00
32.	Furnish & Install Type "H" Casting (R-3290-A), Diagonal, Storm	EA	6	\$1,370.00	6.00	\$8,220.00	6.00*	100%	\$8,220.00	0.00	\$0.00
33.	Furnish & Install Type "H" Casting (R-3067-R), Diagonal, Storm	EA	1	\$1,368.75	1.00	\$1,368.75	1.00*	100%	\$1,368.75	0.00	\$0.00
34.	Furnish & Install Trench Backfill	TON	340	\$10.00	0.00	\$0.00	0.00*	0%	\$0.00	0.00	\$0.00
35.	Televis New Storm Sewer Pipe (Includes Storm Leads)	LF	1,147	\$3.75	1,016.50	\$3,811.88	1,016.50*	89%	\$3,811.88	0.00	\$0.00
Subtotal Items 22-35						\$184,494.97			\$184,494.97		\$0.00
DIVISION STREET - S. 9TH ST. TO S. 14TH ST. Sanitary Sewer											
36.	Reconnect Sanitary Building Service	EA	36	\$920.85	35.00	\$32,229.75	35.00*	97%	\$32,229.75	0.00	\$0.00
37.	Furnish & Relay 6" PVC (SDR-35) Building Service	LF	525	\$143.47	481.50	\$69,080.81	481.50*	92%	\$69,080.81	0.00	\$0.00
38.	Furnish & Install 8" PVC (SDR-35), Sanitary	LF	1,560	\$114.65	1,559.00	\$178,739.35	1,559.00*	100%	\$178,739.35	0.00	\$0.00
39.	Furnish & Install Standard Manhole, Type 1, Sanitary	VF	56.44	\$589.05	56.44	\$33,245.98	56.44*	100%	\$33,245.98	0.00	\$0.00
40.	Remove Sanitary Pipe	LF	1,608	\$8.88	1,608.00	\$14,279.04	1,608.00*	100%	\$14,279.04	0.00	\$0.00
41.	Remove Sanitary Manhole	EA	8	\$656.25	8.00	\$5,250.00	8.00*	100%	\$5,250.00	0.00	\$0.00
42.	Furnish & Install Type "J" Casting (R-1550-A), with "T" Gasket	EA	8	\$914.55	8.00	\$7,316.40	8.00*	100%	\$7,316.40	0.00	\$0.00
43.	Furnish & Install Trench Backfill	TON	4,825	\$10.00	0.00	\$0.00	0.00*	0%	\$0.00	0.00	\$0.00
44.	Televis Sanitary Sewer Pipe	LF	1,649	\$3.15	1,647.00	\$5,188.05	1,647.00*	100%	\$5,188.05	0.00	\$0.00
CO2	Sanitary Lateral 1301 Division St Find & Reconnect	EA	1	\$8,943.20	1.00	\$8,943.20	1.00*	100%	\$8,943.20	0.00	\$0.00
CO2	Sanitary Lateral 1117 Division St Find & Reconnect	EA	1	\$2,062.32	1.00	\$2,062.32	1.00*	100%	\$2,062.32	0.00	\$0.00
Subtotal Items 36-44						\$356,334.90			\$356,334.90		\$0.00
DIVISION STREET - S. 9TH ST. TO S. 14TH ST. Watermain											
45.	Supply and Install 8-Inch PVC Watermain, in same trench as old watermain	LF	1,850	\$130.20	1,851.00	\$241,000.20	1,851.00*	100%	\$241,000.20	0.00	\$0.00
46.	Supply and Install 8-Inch Gate Valves in valve boxes	EA	9	\$3,333.75	9.00	\$30,003.75	9.00*	100%	\$30,003.75	0.00	\$0.00
47.	Supply and Install Fire Hydrant w/ 6-inch Valve on hydrant lead	EA	3	\$10,023.30	3.00	\$30,069.90	3.00*	100%	\$30,069.90	0.00	\$0.00
48.	Tie into Existing 12" Watermain and Abandon Existing Watermain (S. 9th Street)	EA	1	\$4,678.80	1.00	\$4,678.80	1.00*	100%	\$4,678.80	0.00	\$0.00
49.	Tie into Existing 8" Watermain and Abandon Existing Watermain (Main Line)	EA	3	\$3,435.60	3.00	\$10,306.80	3.00*	100%	\$10,306.80	0.00	\$0.00

CITY OF MANITOWOC CONTRACT NO. WS-23-4

CONTRACT DATE: May 5, 2023  
COMPLETION DATE: August 25, 2023

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	Change Order #1:	\$4,875.00
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					PREVIOUS COMPLETED	COMPLETED	COMPLETED TO DATE	COMPLETED TO DATE	COMPLETED TO DATE	COMPLETED TO DATE	DIFFERENCE	DIFFERENCE		
50.	Connect to Existing 6" Watermains (Side Streets)	EA	5	\$3,326.40	5.00	\$16,632.00	5.00	100%	\$16,632.00	0.00	\$0.00	0.00	\$0.00	
51.	Remove Existing Hydrant	EA	1	\$682.50	1.00	\$682.50	1.00	100%	\$682.50	0.00	\$0.00	0.00	\$0.00	
52.	Abandon Existing Hydrant	EA	1	\$682.50	1.00	\$682.50	1.00	100%	\$682.50	0.00	\$0.00	0.00	\$0.00	
53.	Abandon Existing Valve Manhole	EA	2	\$682.50	1.00	\$682.50	1.00	50%	\$682.50	0.00	\$0.00	0.00	\$0.00	
54.	Provide and Maintain Temporary Water Service	LS	1	\$27,825.00	1.00	\$27,825.00	1.00	100%	\$27,825.00	0.00	\$0.00	0.00	\$0.00	
55.	Furnish & Install Trench Backfill	TON	1,400	\$21.18	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00	0.00	\$0.00	
56.	Reconnect Water Services at New Watermain (tapping, saddle, & Corporation)	EA	39	\$462.00	39.00	\$18,018.00	39.00	100%	\$18,018.00	0.00	\$0.00	0.00	\$0.00	
57.	Replace Copper Water Services, Long Side (from Corp. thru Curb Stop, with 5# anode)	EA	5	\$2,220.00	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00	0.00	\$0.00	
58.	Replace Copper Water Services, Short Side (from Corp. thru Curb Stop, with 5# anode)	EA	2	\$1,225.00	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00	0.00	\$0.00	
59.	Replace Lead Water Services, Long Side (from Corp. thru Curb Stop)	EA	9	\$2,120.00	13.00	\$27,560.00	13.00	144%	\$27,560.00	0.00	\$0.00	0.00	\$0.00	
60.	Replace Lead Water Services, Short Side (from Corp. thru Curb Stop)	EA	17	\$1,125.00	16.00	\$18,000.00	16.00	94%	\$18,000.00	0.00	\$0.00	0.00	\$0.00	
Subtotal Items 45-60									\$426,141.95	\$426,141.95	\$0.00	\$0.00		
Mariners Trail														
61.	Mobilization	LS	1	\$4,500.00	1.00	\$4,500.00	1.00	100%	\$4,500.00	0.00	\$0.00	0.00	\$0.00	
62.	Traffic Control	LS	1	\$1,200.00	1.00	\$1,200.00	1.00	100%	\$1,200.00	0.00	\$0.00	0.00	\$0.00	
63.	Inlet Protection, Type D (Diaper)	EA	9	\$112.60	10.00	\$1,126.00	10.00	111%	\$1,126.00	0.00	\$0.00	0.00	\$0.00	
64.	Unclassified Excavation (Incl. Pavement)	CY	2,102	\$29.75	2,085.00	\$62,028.75	2,085.00	99%	\$62,028.75	0.00	\$0.00	0.00	\$0.00	
65.	8" Breaker Run Stone Material	SY	5,044	\$8.50	5,271.00	\$44,803.50	5,271.00	105%	\$44,803.50	0.00	\$0.00	0.00	\$0.00	
66.	4" Crushed Aggregate Base Course (3/4" Limestone)	SY	5,044	\$4.71	5,138.00	\$24,199.98	5,138.00	102%	\$24,199.98	0.00	\$0.00	0.00	\$0.00	
67.	Geo Grid	SY	5,044	\$2.10	4,644.00	\$9,752.40	4,644.00	92%	\$9,752.40	0.00	\$0.00	0.00	\$0.00	
68.	2.5" HMA Pavement, Type 5LT 58-28S	TON	615	\$146.20	680.00	\$99,416.00	680.00	111%	\$99,416.00	0.00	\$0.00	0.00	\$0.00	
69.	Sawing Concrete or Asphalt Pavement, Full Depth	LF	288	\$3.50	333.00	\$1,165.50	333.00	116%	\$1,165.50	0.00	\$0.00	0.00	\$0.00	
70.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	11	\$10.00	15.00	\$150.00	15.00	136%	\$150.00	0.00	\$0.00	0.00	\$0.00	
71.	Remove & Replace Concrete Curb Head	LF	21	\$85.00	27.00	\$2,295.00	27.00	129%	\$2,295.00	0.00	\$0.00	0.00	\$0.00	
72.	6" Concrete Sidewalk (Removed & Replaced) w/ 2" Gravel Base	SF	90	\$9.90	132.00	\$1,306.80	132.00	147%	\$1,306.80	0.00	\$0.00	0.00	\$0.00	
73.	Detectable Warning Fields (Yellow)	SF	8	\$45.00	8.00	\$360.00	8.00	100%	\$360.00	0.00	\$0.00	0.00	\$0.00	
74.	3" Pulverized Topsoil	SY	2,710	\$6.87	2,218.00	\$15,237.66	2,218.00	82%	\$15,237.66	0.00	\$0.00	0.00	\$0.00	
75.	Seed, Fertilizer, and Water	SY	2,710	\$1.41	2,218.00	\$3,127.38	2,218.00	82%	\$3,127.38	0.00	\$0.00	0.00	\$0.00	
76.	Erosion Mat, Urban Class 1, Type A w/Jute Netting	SY	2,710	\$1.66	2,218.00	\$3,681.88	2,218.00	82%	\$3,681.88	0.00	\$0.00	0.00	\$0.00	
77.	Furnish & Relay 24" R.C.P. Class III, Storm Sewer	LF	45	\$129.00	50.00	\$6,450.00	50.00	111%	\$6,450.00	0.00	\$0.00	0.00	\$0.00	
78.	Furnish & Install 24" R.C.P. Class III, Endwall	EA	1	\$1,979.00	1.00	\$1,979.00	1.00	100%	\$1,979.00	0.00	\$0.00	0.00	\$0.00	
79.	Furnish & Install Medium Rip Rap	Tn	10	\$99.00	16.00	\$1,584.00	16.00	160%	\$1,584.00	0.00	\$0.00	0.00	\$0.00	

PAY ESTIMATE WORKSHEET  
FOR 2023 ASPHALT PAVING I

CITY OF MANITOWOC CONTRACT NO. WS-23-4

PAY ESTIMATE NO.: 7-FINAL  
DATE: February 7, 2024

Contractor: Vinton Construction Company	CONTRACT AMOUNT:	\$1,798,332.63	CONTRACT DATE: May 5, 2023
	Change Order #1:	\$4,875.00	COMPLETION DATE: August 25, 2023
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001	Limestone Screenings	LF	1,625	\$3.00	1,632	\$4,896.00	1,632 *	100%	\$4,896.00	0.00	\$0.00
Subtotal Items 61-79						\$289,259.85			\$289,259.85		\$0.00
Bayshore Drive Trail											
80.	Mobilization	LS	1	\$2,500.00	1.00	\$2,500.00	1.00 *	100%	\$2,500.00	0.00	\$0.00
81.	Traffic Control	LS	1	\$3,000.00	1.00	\$3,000.00	1.00 *	100%	\$3,000.00	0.00	\$0.00
82.	Inlet Protection, Type D (Diaper)	EA	3	\$112.60	3.00	\$337.80	3.00 *	100%	\$337.80	0.00	\$0.00
83.	Unclassified Excavation (Incl. Pavement)	CY	129	\$39.71	128.00	\$5,082.88	128.00 *	99%	\$5,082.88	0.00	\$0.00
84.	8" Breaker Run Stone Material	SY	320	\$11.02	320.00	\$3,526.40	320.00 *	100%	\$3,526.40	0.00	\$0.00
85.	4" Crushed Aggregate Base Course (3/4" Limestone)	SY	320	\$7.35	320.00	\$2,352.00	320.00 *	100%	\$2,352.00	0.00	\$0.00
86.	Geo Grid	SY	320	\$3.00	320.00	\$960.00	320.00 *	100%	\$960.00	0.00	\$0.00
87.	2.5" HMA Pavement, Type 5LT 58-28S	TON	46	\$200.49	46.00	\$9,222.54	46.00 *	100%	\$9,222.54	0.00	\$0.00
88.	Sawing Concrete or Asphalt Pavement, Full Depth	LF	10	\$3.50	10.00	\$35.00	10.00 *	100%	\$35.00	0.00	\$0.00
89.	New 6" Concrete Sidewalk w/ 2" Gravel Base	SF	63	\$9.90	52.00	\$514.80	52.00 *	83%	\$514.80	0.00	\$0.00
90.	Detectable Warning Fields (Yellow)	SF	8	\$45.00	8.00	\$360.00	8.00 *	100%	\$360.00	0.00	\$0.00
91.	Furnish and Install 12" PVC Pipe (SDR-35)	LF	5	\$135.00	5.00	\$675.00	5.00 *	100%	\$675.00	0.00	\$0.00
92.	Furnish and Install 12" CMP Endwall	EA	1	\$726.00	1.00	\$726.00	1.00 *	100%	\$726.00	0.00	\$0.00
93.	3" Pulverized Topsoil	SY	160	\$6.87	247.00	\$1,696.89	247.00 *	154%	\$1,696.89	0.00	\$0.00
94.	Seed, Fertilizer, and Water	SY	160	\$1.41	247.00	\$348.27	247.00 *	154%	\$348.27	0.00	\$0.00
95.	Erosion Mat, Urban Class 1, Type A w/Jute Netting	SY	160	\$1.66	247.00	\$410.02	247.00 *	154%	\$410.02	0.00	\$0.00
Subtotal Items 80-95						\$31,747.60			\$31,747.60		\$0.00
TOTAL FOR CONTRACT WS-23-4						\$1,785,500.07			\$1,785,715.31		\$215.25
TOTAL PAYMENT						97.48%	\$1,740,541.75	100.00%	\$1,785,715.31	100.00%	\$45,173.56

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

Prepared By: J.M.E.

O.K. to Pay  
J.M.  
2/5/24

**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 WS 23-4 Asphalt Paving I 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.

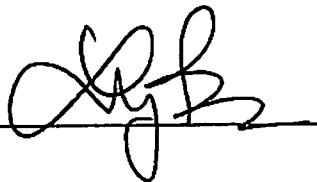
The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully 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 31<sup>st</sup> day of January, 2024.

Witness:

  
Vinton Construction Company - CONTRACTOR

RECEIVED

FEB 01 2024

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

LS Per BPS#224-23  
OK Q23-86

PROJECT Manitowoc WS 23-4 2023 Asphalt Paving I Project

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 WS 23-4 2023 Asphalt Paving I Project for 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, 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, sub-contractor 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 1ST day of February, 2024

BY: Tim Lampman  
Tim Lampman, President  
SUBCONTRACTOR

Witness: [Signature]

**FULL WAIVER OF CONSTRUCTION LIEN**  
§779.05, Wis. Stats.


Date: **January 31, 2024**

1. Claimant's Name: **Northeast Asphalt, Inc.**  
Claimant's Address: **1524 Atkinson Drive, Green Bay, WI 54303**
2. Property Improved by Contractor's Work (check one):  
 Street address: **City of Manitowoc WS 23-4 Asphalt Paving I Project (NEA #617851)**  
 Legal description attached.
3. Contractor's Work furnished at the request of:

**VINTON CONSTRUCTION CO.**  
**PO Box 1987**  
**Manitowoc, WI 54221**

4. Waiver of lien rights, contingent upon receipt of payment, is made for (select one):  
 The following work:  
 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:  (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.



**SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER**

PROJECT Manitowoc WS 23-4 2023 Asphalt Paving I Project

SUBCONTRACTOR Signature Landscapes

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 WS 23-4 2023 Asphalt Paving I Project for 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, 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, sub-contractor 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 31 day of January, 2024

BY: 

Signature Landscapes  
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

**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 Asphalt Paving I  
Project WS 23-4

**VCC#** 23076

**Invoice Date:** 2/1/2024

**Invoice #:** 23076.7 FINAL

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**(Pay App #7 Detail Attached)**

Total Project To Date: \$1,785,715.32

5% of 1st Half of Contract Retainage: \$0.00

Less Previous Pay Requests: \$1,740,541.76

**BALANCE DUE: \$45,173.56**

Unit Cost Breakdown

Contractor: Vinton Construction Company

Application Date: 02/01/24

VCC Job: 23076

Payment Application #: 7 FINAL

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		This Request		Quantity	Amount	Add(Deduct)	
						Quantity	Amount	Quantity	Amount				
1	Mobilization	1	LS.	\$ 31,500.00	\$ 31,500.00	1.00	\$ 31,500.00	-	\$ -	1.00	\$ 31,500.00	\$ -	100.0%
2	Traffic Control	1	LS.	\$ 13,000.00	\$ 13,000.00	1.00	\$ 13,000.00	-	\$ -	1.00	\$ 13,000.00	\$ -	100.0%
3	Inlet Protection Type "D" (Diaper)	11	EA	\$ 112.60	\$ 1,238.60	11.00	\$ 1,238.60	-	\$ -	11.00	\$ 1,238.60	\$ -	100.0%
4	Unclassified Excavation (Includes	1,622	CY	\$ 30.75	\$ 49,876.50	1,636.00	\$ 50,307.00	7.00	\$ 215.25	1,643.00	\$ 50,522.25	\$ (645.75)	101.3%
5	Remove & Replace 36" Concrete Curb &	3,334	LF	\$ 42.60	\$ 142,028.40	3,358.00	\$ 143,050.80	-	\$ -	3,358.00	\$ 143,050.80	\$ (1,022.40)	100.7%
6	8" Crushed Aggregate Base Course (1-	66	SY	\$ 9.48	\$ 625.68	99.00	\$ 938.52	-	\$ -	99.00	\$ 938.52	\$ (312.84)	150.0%
7	12" Crushed Aggregate Base Course (1-	3,784	SY	\$ 9.48	\$ 35,872.32	3,784.00	\$ 35,872.32	-	\$ -	3,784.00	\$ 35,872.32	\$ -	100.0%
8	Undistributed Geotextile Fabric Type SAS	1,892	SY	\$ 2.10	\$ 3,973.20	-	\$ -	-	\$ -	-	\$ -	\$ 3,973.20	0.0%
9	3/4" Epoxy Coated Tie Bars (Includes	62	EA	\$ 10.00	\$ 620.00	74.00	\$ 740.00	-	\$ -	74.00	\$ 740.00	\$ (120.00)	119.4%
10	Sawing Concrete or Asphalt Pavement.	151	LF	\$ 3.50	\$ 528.50	199.00	\$ 696.50	-	\$ -	199.00	\$ 696.50	\$ (168.00)	131.8%
11	Sawing Concrete Sidewalk/Driveway, Full	176	LF	\$ 3.50	\$ 616.00	76.00	\$ 266.00	-	\$ -	76.00	\$ 266.00	\$ 350.00	43.2%
12	7" Concrete Base Course	54	SY	\$ 85.00	\$ 4,590.00	99.00	\$ 8,415.00	-	\$ -	99.00	\$ 8,415.00	\$ (3,825.00)	183.3%
13	HMA Pavement, Type 4LT 58-28S	674	TON	\$ 136.86	\$ 92,243.64	739.30	\$ 101,180.60	-	\$ -	739.30	\$ 101,180.60	\$ (8,936.96)	109.7%
14	Tack Coat	200	GAL	\$ 3.89	\$ 778.00	160.00	\$ 622.40	-	\$ -	160.00	\$ 622.40	\$ 155.60	80.0%
15	4" Concrete Sidewalk(Removed &	1,295	SF	\$ 9.10	\$ 11,784.50	2,146.00	\$ 19,528.60	-	\$ -	2,146.00	\$ 19,528.60	\$ (7,744.10)	165.7%
16	6" Concrete Sidewalk/Driveway(Removed	3,779	SF	\$ 9.90	\$ 37,412.10	3,441.00	\$ 34,065.90	-	\$ -	3,441.00	\$ 34,065.90	\$ 3,346.20	91.1%
17	Remove Concrete Driveways	15	SY	\$ 10.00	\$ 150.00	15.00	\$ 150.00	-	\$ -	15.00	\$ 150.00	\$ -	100.0%
18	Detectable Warning Field (Yellow)	96	SF	\$ 45.00	\$ 4,320.00	96.00	\$ 4,320.00	-	\$ -	96.00	\$ 4,320.00	\$ -	100.0%
19	3" Pulverized Topsoil	765	SY	\$ 6.29	\$ 4,811.85	844.00	\$ 5,308.76	-	\$ -	844.00	\$ 5,308.76	\$ (496.91)	110.3%
20	Seed (Mixture No. 40), Fertilizer & Water	765	SY	\$ 1.30	\$ 994.50	844.00	\$ 1,097.20	-	\$ -	844.00	\$ 1,097.20	\$ (102.70)	110.3%
21	Erosion Mat, Urban Class 1, Type A (w/	765	SY	\$ 1.66	\$ 1,269.90	844.00	\$ 1,401.04	-	\$ -	844.00	\$ 1,401.04	\$ (131.14)	110.3%
22	Removing Existing Storm Sewer Pipe	801	LF	\$ 8.07	\$ 6,464.07	801.00	\$ 6,464.07	-	\$ -	801.00	\$ 6,464.07	\$ -	100.0%
23	Removing Storm Manhole - 75% Sewer	3	EA	\$ 512.50	\$ 1,537.50	3.00	\$ 1,537.50	-	\$ -	3.00	\$ 1,537.50	\$ -	100.0%
24	Removing Storm Inlet - 75% Sewer	6	EA	\$ 393.75	\$ 2,362.50	6.00	\$ 2,362.50	-	\$ -	6.00	\$ 2,362.50	\$ -	100.0%
25	Furnish & Install 6" PVC(SDR-35), Storm	17	LF	\$ 73.75	\$ 1,253.75	22.00	\$ 1,622.50	-	\$ -	22.00	\$ 1,622.50	\$ (368.75)	129.4%
26	Furnish & Relay 8" PVC (SDR-35), Storm	15	LF	\$ 77.50	\$ 1,162.50	17.00	\$ 1,317.50	-	\$ -	17.00	\$ 1,317.50	\$ (155.00)	113.3%
27	Furnish & Install 12" RCP CL IV, Storm	1,132	LF	\$ 99.20	\$ 112,294.40	1,134.00	\$ 112,492.80	-	\$ -	1,134.00	\$ 112,492.80	\$ (198.40)	100.2%
28	Reconnect Storm Lateral	2	EA	\$ 1,056.25	\$ 2,112.50	1.00	\$ 1,056.25	-	\$ -	1.00	\$ 1,056.25	\$ 1,056.25	50.0%
29	Furnish & Install Standard Manhole, Type	19	VLF	\$ 892.00	\$ 16,894.48	18.16	\$ 16,198.72	-	\$ -	18.16	\$ 16,198.72	\$ 695.76	95.9%
30	Furnish & Install Type 3 Catch Basin	7	EA	\$ 3,246.25	\$ 22,723.75	7.00	\$ 22,723.75	-	\$ -	7.00	\$ 22,723.75	\$ -	100.0%
31	Furnish & Install Type "J" Casting (R-1550-	5	EA	\$ 1,063.75	\$ 5,318.75	5.00	\$ 5,318.75	-	\$ -	5.00	\$ 5,318.75	\$ -	100.0%
32	Furnish & Install Type "H" Casting (R-3290-	6	EA	\$ 1,370.00	\$ 8,220.00	6.00	\$ 8,220.00	-	\$ -	6.00	\$ 8,220.00	\$ -	100.0%
33	Furnish & Install Type "H" Casting (R-3067-	1	EA	\$ 1,368.75	\$ 1,368.75	1.00	\$ 1,368.75	-	\$ -	1.00	\$ 1,368.75	\$ -	100.0%
34	Furnish & Install Trench Backfill - 75%	340	TON	\$ 10.00	\$ 3,400.00	-	\$ -	-	\$ -	-	\$ -	\$ 3,400.00	0.0%
35	Televise New Storm Sewer Pipe (Includes	1,147	LF	\$ 3.75	\$ 4,301.25	1,016.50	\$ 3,811.88	-	\$ -	1,016.50	\$ 3,811.88	\$ 489.38	88.6%
36	Reconnect Sanitary Building Service -	36	EA	\$ 920.85	\$ 33,150.60	35.00	\$ 32,229.75	-	\$ -	35.00	\$ 32,229.75	\$ 920.85	97.2%
37	Furnish & Relay 6" PVC (SDR-35)	525	LF	\$ 143.47	\$ 75,321.75	481.50	\$ 69,080.81	-	\$ -	481.50	\$ 69,080.81	\$ 6,240.95	91.7%
38	Furnish & Install 8" PVC (SDR-35),	1,560	LF	\$ 114.65	\$ 178,854.00	1,559.00	\$ 178,739.35	-	\$ -	1,559.00	\$ 178,739.35	\$ 114.65	99.9%

Unit Cost Breakdown

Contractor: Vinton Construction Company

Application Date: 02/01/24

Payment Application #: 7 FINAL

VCC Job: 23076

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		This Request		To Date		Add(Deduct)	
						Quantity	Amount	Quantity	Amount	Quantity	Amount		
39	Furnish & Install Standard Manhole, Type	56	VLF	\$ 589.05	\$ 33,245.98	56.44	\$ 33,245.98	-	\$ -	56.44	\$ 33,245.98	\$ -	100.0%
40	Remove Sanitary Pipe	1,608	LF	\$ 8.88	\$ 14,279.04	1,608.00	\$ 14,279.04	-	\$ -	1,608.00	\$ 14,279.04	\$ -	100.0%
41	Remove Sanitary Manhole	8	EA	\$ 656.25	\$ 5,250.00	8.00	\$ 5,250.00	-	\$ -	8.00	\$ 5,250.00	\$ -	100.0%
42	Furnish & Install Type "J" Casting (R-1550-	8	EA	\$ 914.55	\$ 7,316.40	8.00	\$ 7,316.40	-	\$ -	8.00	\$ 7,316.40	\$ -	100.0%
43	Furnish & Install Trench Backfill	4,825	TON	\$ 10.00	\$ 48,250.00	-	\$ -	-	\$ -	-	\$ -	\$ 48,250.00	0.0%
44	Televiser Sanitary Sewer Pipe	1,649	LF	\$ 3.15	\$ 5,194.35	1,647.00	\$ 5,188.05	-	\$ -	1,647.00	\$ 5,188.05	\$ 6.30	99.9%
45	Supply and Install 8-Inch PVC Watermain,	1,850	LF	\$ 130.20	\$ 240,870.00	1,851.00	\$ 241,000.20	-	\$ -	1,851.00	\$ 241,000.20	\$ (130.20)	100.1%
46	Supply and Install 8-Inch Gate Valves in	9	EA	\$ 3,333.75	\$ 30,003.75	9.00	\$ 30,003.75	-	\$ -	9.00	\$ 30,003.75	\$ -	100.0%
47	Supply and Install Fire Hydrant w/ 6-inch	3	EA	\$ 10,023.30	\$ 30,069.90	3.00	\$ 30,069.90	-	\$ -	3.00	\$ 30,069.90	\$ -	100.0%
48	Tie into Existing 12" Watermain and	1	EA	\$ 4,678.80	\$ 4,678.80	1.00	\$ 4,678.80	-	\$ -	1.00	\$ 4,678.80	\$ -	100.0%
49	Tie into Existing 8" Watermains and	3	EA	\$ 3,435.60	\$ 10,306.80	3.00	\$ 10,306.80	-	\$ -	3.00	\$ 10,306.80	\$ -	100.0%
50	Connect to Existing 6" Watermains (Side	5	EA	\$ 3,326.40	\$ 16,632.00	5.00	\$ 16,632.00	-	\$ -	5.00	\$ 16,632.00	\$ -	100.0%
51	Remove Existing Hydrant	1	EA	\$ 682.50	\$ 682.50	1.00	\$ 682.50	-	\$ -	1.00	\$ 682.50	\$ -	100.0%
52	Abandon Existing Hydrant	1	EA	\$ 682.50	\$ 682.50	1.00	\$ 682.50	-	\$ -	1.00	\$ 682.50	\$ -	100.0%
53	Abandon Existing Valve Manhole	2	EA	\$ 682.50	\$ 1,365.00	1.00	\$ 682.50	-	\$ -	1.00	\$ 682.50	\$ 682.50	50.0%
54	Provide and Maintain Temporary Water	1	LS.	\$ 27,825.00	\$ 27,825.00	1.00	\$ 27,825.00	-	\$ -	1.00	\$ 27,825.00	\$ -	100.0%
55	Furnish & Install Trench Backfill	1,400	TON	\$ 21.18	\$ 29,652.00	-	\$ -	-	\$ -	-	\$ -	\$ 29,652.00	0.0%
56	Reconnect Water Services at New	39	EA	\$ 462.00	\$ 18,018.00	39.00	\$ 18,018.00	-	\$ -	39.00	\$ 18,018.00	\$ -	100.0%
57	Replace Copper Water Services, Long	5	EA	\$ 2,220.00	\$ 11,100.00	-	\$ -	-	\$ -	-	\$ -	\$ 11,100.00	0.0%
58	Replace Copper Water Services, Short	2	EA	\$ 1,225.00	\$ 2,450.00	-	\$ -	-	\$ -	-	\$ -	\$ 2,450.00	0.0%
59	Replace Lead Water Services, Long Side	9	EA	\$ 2,120.00	\$ 19,080.00	13.00	\$ 27,560.00	-	\$ -	13.00	\$ 27,560.00	\$ (8,480.00)	144.4%
60	Replace Lead Water Services, Short Side	17	EA	\$ 1,125.00	\$ 19,125.00	16.00	\$ 18,000.00	-	\$ -	16.00	\$ 18,000.00	\$ 1,125.00	94.1%
61	Mobilization	1	LS.	\$ 4,500.00	\$ 4,500.00	1.00	\$ 4,500.00	-	\$ -	1.00	\$ 4,500.00	\$ -	100.0%
62	Traffic Control	1	LS.	\$ 1,200.00	\$ 1,200.00	1.00	\$ 1,200.00	-	\$ -	1.00	\$ 1,200.00	\$ -	100.0%
63	Inlet Protection, Type D (Diaper)	9	EA	\$ 112.60	\$ 1,013.40	10.00	\$ 1,126.00	-	\$ -	10.00	\$ 1,126.00	\$ (112.60)	111.1%
64	Unclassified Excavation (Incl. Pavement)	2,102	CY	\$ 29.75	\$ 62,534.50	2,085.00	\$ 62,028.75	-	\$ -	2,085.00	\$ 62,028.75	\$ 505.75	99.2%
65	8" Breaker Run Stone Material	5,044	SY	\$ 8.50	\$ 42,874.00	5,271.00	\$ 44,803.50	-	\$ -	5,271.00	\$ 44,803.50	\$ (1,929.50)	104.5%
66	4" Crushed Aggregate Base Course (3/4"	5,044	SY	\$ 4.71	\$ 23,757.24	5,138.00	\$ 24,199.98	-	\$ -	5,138.00	\$ 24,199.98	\$ (442.74)	101.9%
67	Geo Grid	5,044	SY	\$ 2.10	\$ 10,592.40	4,644.00	\$ 9,752.40	-	\$ -	4,644.00	\$ 9,752.40	\$ 840.00	92.1%
68	2.5" HMA Pavement, Type 5LT 58-28S	615	TON	\$ 146.20	\$ 89,913.00	680.00	\$ 99,416.00	-	\$ -	680.00	\$ 99,416.00	\$ (9,503.00)	110.6%
69	Sawing Concrete or Asphalt Pavement,	288	LF	\$ 3.50	\$ 1,008.00	333.00	\$ 1,165.50	-	\$ -	333.00	\$ 1,165.50	\$ (157.50)	115.6%
70	3/4" Epoxy Coated Tie Bars (Includes	11	EA	\$ 10.00	\$ 110.00	15.00	\$ 150.00	-	\$ -	15.00	\$ 150.00	\$ (40.00)	136.4%
71	Remove & Replace Concrete Curb Head	21	LF	\$ 85.00	\$ 1,785.00	27.00	\$ 2,295.00	-	\$ -	27.00	\$ 2,295.00	\$ (510.00)	128.6%
72	6" Concrete Sidewalk (Removed &	90	SF	\$ 9.90	\$ 891.00	132.00	\$ 1,306.80	-	\$ -	132.00	\$ 1,306.80	\$ (415.80)	146.7%
73	Detectable Warning Fields (Yellow)	8	SF	\$ 45.00	\$ 360.00	8.00	\$ 360.00	-	\$ -	8.00	\$ 360.00	\$ -	100.0%
74	3" Pulverized Topsoil	2,710	SY	\$ 6.87	\$ 18,617.70	2,218.00	\$ 15,237.66	-	\$ -	2,218.00	\$ 15,237.66	\$ 3,380.04	81.8%
75	Seed, Fertilizer, and Water	2,710	SY	\$ 1.41	\$ 3,821.10	2,218.00	\$ 3,127.38	-	\$ -	2,218.00	\$ 3,127.38	\$ 693.72	81.8%
76	Erosion Mat, Urban Class 1, Type A w/Jute	2,710	SY	\$ 1.66	\$ 4,498.80	2,218.00	\$ 3,681.88	-	\$ -	2,218.00	\$ 3,681.88	\$ 816.72	81.8%

Unit Cost Breakdown

Contractor: Vinton Construction Company

Application Date: 02/01/24

Payment Application #: 7 FINAL

VCC Job: 23076

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed		This Request		Total Completed/Stored		Scheduled Vs.	Percent Complete
		Quantity	UOM	Unit Price	Amount	Previous Request		To Date		Add(Deduct)	Actual		
						Quantity	Amount	Quantity	Amount			Quantity	
77	Furnish & Relay 24" R.C.P. Class III, Storm	45	LF	\$ 129.00	\$ 5,805.00	50.00	\$ 6,450.00	-	\$ -	50.00	\$ 6,450.00	\$ (645.00)	111.1%
78	Furnish & Install 24" R.C.P. Class III,	1	EA	\$ 1,979.00	\$ 1,979.00	1.00	\$ 1,979.00	-	\$ -	1.00	\$ 1,979.00	\$ -	100.0%
79	Furnish & Install Medium Rip Rap	10	TON	\$ 99.00	\$ 990.00	16.00	\$ 1,584.00	-	\$ -	16.00	\$ 1,584.00	\$ (594.00)	160.0%
80	Mobilization	1	LS.	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	-	\$ -	1.00	\$ 2,500.00	\$ -	100.0%
81	Traffic Control	1	LS.	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	-	\$ -	1.00	\$ 3,000.00	\$ -	100.0%
82	Inlet Protection, Type D (Diaper)	3	EA	\$ 112.60	\$ 337.80	3.00	\$ 337.80	-	\$ -	3.00	\$ 337.80	\$ -	100.0%
83	Unclassified Excavation (Incl. Pavement)	129	CY	\$ 39.71	\$ 5,122.59	128.00	\$ 5,082.88	-	\$ -	128.00	\$ 5,082.88	\$ 39.71	99.2%
84	8" Breaker Run Stone Material	320	SY	\$ 11.02	\$ 3,526.40	320.00	\$ 3,526.40	-	\$ -	320.00	\$ 3,526.40	\$ -	100.0%
85	4" Crushed Aggregate Base Course (3/4"	320	SY	\$ 7.35	\$ 2,352.00	320.00	\$ 2,352.00	-	\$ -	320.00	\$ 2,352.00	\$ -	100.0%
86	Geo Grid	320	SY	\$ 3.00	\$ 960.00	320.00	\$ 960.00	-	\$ -	320.00	\$ 960.00	\$ -	100.0%
87	2.5" HMA Pavement, Type 5LT 58-28S	46	TON	\$ 200.48	\$ 9,222.54	46.00	\$ 9,222.54	-	\$ -	46.00	\$ 9,222.54	\$ -	100.0%
88	Sawing Concrete or Asphalt Pavement,	10	LF	\$ 3.50	\$ 35.00	10.00	\$ 35.00	-	\$ -	10.00	\$ 35.00	\$ -	100.0%
89	New 6" Concrete Sidewalk w/ 2" Gravel	63	SF	\$ 9.90	\$ 623.70	52.00	\$ 514.80	-	\$ -	52.00	\$ 514.80	\$ 108.90	82.5%
90	Detectable Warning Fields (Yellow)	8	SF	\$ 45.00	\$ 360.00	8.00	\$ 360.00	-	\$ -	8.00	\$ 360.00	\$ -	100.0%
91	Furnish and Install 12" PVC Pipe (SDR-	5	LF	\$ 135.00	\$ 675.00	5.00	\$ 675.00	-	\$ -	5.00	\$ 675.00	\$ -	100.0%
92	Furnish and Install 12" CMP Endwall	1	EA	\$ 726.00	\$ 726.00	1.00	\$ 726.00	-	\$ -	1.00	\$ 726.00	\$ -	100.0%
93	3" Pulverized Topsoil	160	SY	\$ 6.87	\$ 1,099.20	247.00	\$ 1,696.89	-	\$ -	247.00	\$ 1,696.89	\$ (597.69)	154.4%
94	Seed, Fertilizer, and Water	160	SY	\$ 1.41	\$ 225.60	247.00	\$ 348.27	-	\$ -	247.00	\$ 348.27	\$ (122.67)	154.4%
95	Erosion Mat, Urban Class 1, Type A w/Jute	160	SY	\$ 1.66	\$ 265.60	247.00	\$ 410.02	-	\$ -	247.00	\$ 410.02	\$ (144.42)	154.4%
901	CO1 (WCD 4-1) Limestone Screenings	1,625	LF	\$ 3.00	\$ 4,875.00	1,632.00	\$ 4,896.00	-	\$ -	1,632.00	\$ 4,896.00	\$ (21.00)	100.4%
902	CO2 Find&ConnectSaniLateraTo1302	1	LS.	\$ 8,943.20	\$ 8,943.20	1.00	\$ 8,943.20	-	\$ -	1.00	\$ 8,943.20	\$ -	100.0%
903	CO2 Find&ConnectSaniLateraTo1117	1	LS.	\$ 2,062.32	\$ 2,062.32	1.00	\$ 2,062.32	-	\$ -	1.00	\$ 2,062.32	\$ -	100.0%
904	CO3 Driveway Approaches Traffic Control	1	LS.	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	-	\$ -	1.00	\$ 2,500.00	\$ -	100.0%
905	CO3 Sawing Existing	636	LF	\$ 5.80	\$ 3,688.80	677.32	\$ 3,928.46	-	\$ -	677.32	\$ 3,928.46	\$ (239.66)	106.5%
906	CO3 R&R 6" Concrete Driveway	2,024	SF	\$ 10.40	\$ 21,049.60	2,087.50	\$ 21,710.00	-	\$ -	2,087.50	\$ 21,710.00	\$ (660.40)	103.1%
907	CO3 3" Topsoil, Seed & Emat	1	LS.	\$ 8,500.00	\$ 8,500.00	1.00	\$ 8,500.00	-	\$ -	1.00	\$ 8,500.00	\$ -	100.0%
908	CO3 Remove Curb	580	LF	\$ 9.40	\$ 5,452.00	620.33	\$ 5,831.10	-	\$ -	620.33	\$ 5,831.10	\$ (379.10)	107.0%
909	CO3 Sealing Overcut Sawed Joints	1	LS.	\$ 900.00	\$ 900.00	-	\$ -	-	\$ -	-	\$ -	\$ 900.00	0.0%
910	CO3 Pavement Ties	250	EA	\$ 8.00	\$ 2,000.00	169.00	\$ 1,352.00	-	\$ -	169.00	\$ 1,352.00	\$ 648.00	67.6%
	Total:				\$ 1,858,303.55		\$ 1,785,500.07		\$ 215.25		\$ 1,785,715.32	\$ 72,588.24	
	Less: 5% Retainage						44,958.31		\$ (44,958.31)		\$ -		
	Total:						1,740,541.76		\$ 45,173.56		\$ 1,785,715.32		
	Amount Previously Paid						1,740,541.76		\$ -		\$ 1,740,541.76		
	Amount DueThis Request								\$ 45,173.56		\$ 45,173.56		