

AMOUNT OF CONTRACT

TOTAL	\$640,423.30
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Voucher

CITY ENGINEER

PAY ESTIMATE WORKSHEET

FOR 2024 CONCRETE PAVING II

CITY OF MANITOWOC

CONTRACT NO. WS-24-13

PAY ESTIMATE NO.: 2-Final

DATE: July 24, 2024

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$633,754.92

CHANGE ORDER #1: \$11,260.00

CHANGE ORDER #2-FINAL: (\$4,591.62)

\$640,423.30

CONTRACT DATE: March 22, 2024

COMPLETION DATE: October 25, 2024

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
MACARTHUR DRIVE											
1.	Mobilization	LS	1	\$38,000.00	1.00	\$38,000.00	1.00	100%	\$38,000.00	0.00	\$0.00
2.	Traffic Control	LS	1	\$8,400.00	1.00	\$8,400.00	1.00	100%	\$8,400.00	0.00	\$0.00
3.	Type "D" Inlet Protection	EA	10	\$117.83	10.00	\$1,178.30	10.00	100%	\$1,178.30	0.00	\$0.00
4.	Clearing	ID	42	\$21.00	42.00	\$882.00	42.00	100%	\$882.00	0.00	\$0.00
5.	Grubbing	ID	102	\$21.00	102.00	\$2,142.00	102.00	100%	\$2,142.00	0.00	\$0.00
6.	Sawing Full Depth Concrete	LF	1,964	\$3.50	1,883.00	\$6,590.50	1,883.00	96%	\$6,590.50	0.00	\$0.00
7.	Sawing Sidewalk/Asphalt	LF	168	\$3.50	156.00	\$546.00	156.00	93%	\$546.00	0.00	\$0.00
8.	Unclassified Excavation (Incl. Pavement, Curb)	CY	2,699	\$23.80	2,730.00	\$64,974.00	2,730.00	101%	\$64,974.00	0.00	\$0.00
9.	Remove & Replace HMA Pavement, Type 4LT 58-28S	SY	95	\$97.69	85.00	\$8,303.65	85.00	89%	\$8,303.65	0.00	\$0.00
10.	30" Concrete Curb & Gutter, Type "A", 7" Thick (Removed and Replaced) w/ 8" C.A.B.C & 8" Breaker Run	LF	853	\$57.00	868.00	\$49,476.00	868.00	102%	\$49,476.00	0.00	\$0.00
11.	7" Concrete Pavement	SY	4,242	\$43.00	4,280.00	\$184,040.00	4,280.00	101%	\$184,040.00	0.00	\$0.00
12.	8" Crushed Aggregate Base Course (1-1/4")	SY	4,242	\$6.90	4,273.00	\$29,483.70	4,273.00	101%	\$29,483.70	0.00	\$0.00
13.	8" Breaker Run Stone Material (6" and down)	SY	4,242	\$6.90	4,273.00	\$29,483.70	4,273.00	101%	\$29,483.70	0.00	\$0.00
14.	Undistributed Geo-Grid	SY	2,000	\$2.00	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
15.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	390	\$10.00	590.00	\$5,900.00	590.00	151%	\$5,900.00	0.00	\$0.00
16.	Remove & Replace 4" Concrete Sidewalk w/2" C.A.B.C.	SF	307	\$10.65	294.00	\$3,131.10	294.00	96%	\$3,131.10	0.00	\$0.00
17.	Remove & Replace 6" H.E.S. Concrete Sidewalk w/2" C.A.B.C.	SF	1,846	\$10.65	1,846.00	\$19,659.90	1,846.00	100%	\$19,659.90	0.00	\$0.00
18.	Detectable Warning Field (Natural)	SF	16	\$35.00	16.00	\$560.00	16.00	100%	\$560.00	0.00	\$0.00
19.	Remove Storm Sewer	LF	75	\$18.25	75.00	\$1,368.75	75.00	100%	\$1,368.75	0.00	\$0.00
20.	Remove Inlets	EA	3	\$385.00	4.00	\$1,540.00	4.00	133%	\$1,540.00	0.00	\$0.00
21.	Remove Storm Manhole	EA	1	\$562.00	1.00	\$562.00	1.00	100%	\$562.00	0.00	\$0.00
22.	Furnish & Install Type 3 Inlet (2' X 3')	EA	4	\$3,543.00	4.00	\$14,172.00	4.00	100%	\$14,172.00	0.00	\$0.00
23.	Furnish & Install Standard Manhole, Type 1, Storm	VF	10	\$1,415.00	9.00	\$12,735.00	9.00	95%	\$12,735.00	0.00	\$0.00
24.	Furnish & Install Type "J" Casting (R-1550-A), Storm	EA	3	\$647.00	3.00	\$1,941.00	3.00	100%	\$1,941.00	0.00	\$0.00
25.	Furnish & Install Type "H" Casting (R-3067-R Diagonal), Storm	EA	8	\$1,214.00	8.00	\$9,712.00	8.00	100%	\$9,712.00	0.00	\$0.00
26.	Furnish & Install 12" Storm Sewer Pipe (PVC)	LF	39	\$74.20	40.00	\$2,968.00	40.00	103%	\$2,968.00	0.00	\$0.00
27.	Furnish & Install 15" Storm Sewer Pipe (PVC)	LF	10	\$90.45	10.00	\$904.50	10.00	100%	\$904.50	0.00	\$0.00
28.	Reconstruct Sanitary Manhole	EA	1	\$1,520.00	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
29.	Furnish & Install Type "J" Casting (R-1550-A), with "T" Gasket	EA	5	\$970.00	5.00	\$4,850.00	5.00	100%	\$4,850.00	0.00	\$0.00
30.	Furnish & Install Trench Backfill	TON	88	\$26.20	30.54	\$800.15	30.54	35%	\$800.15	0.00	\$0.00
31.	Adjust Water Service	EA	3	\$250.00	3.00	\$750.00	3.00	100%	\$750.00	0.00	\$0.00
32.	3" Pulverized Topsoil	SY	221	\$18.21	238	\$4,333.98	238.00	108%	\$4,333.98	0.00	\$0.00
33.	Seed (#40), Fertilizer, and Water	SY	221	\$3.10	238	\$737.80	238.00	108%	\$737.80	0.00	\$0.00

PAY ESTIMATE WORKSHEET

FOR 2024 CONCRETE PAVING II

CITY OF MANITOWOC

CONTRACT NO. WS-24-13

PAY ESTIMATE NO.: 2-Final

DATE: July 24, 2024

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$633,754.92
 CHANGE ORDER #1: \$11,260.00
 CHANGE ORDER #2-FINAL: (\$4,591.62)
 \$640,423.30

CONTRACT DATE: March 22, 2024

COMPLETION DATE: October 25, 2024

ITEM NO.	ITEM DESCRIPTION	BID UNIT	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
34.	Erosion Mat Class 1, Urban, Type A	SY	221	\$2.19	238	\$521.22	238.00 *	108%	\$521.22	0.00	\$0.00
CO#1	Curb Stops Installation	EA	4	\$2,815.00	4	\$11,260.00	4.00 *	100%	\$11,260.00	0.00	\$0.00
Subtotal Items 1-34						\$521,907.25			\$521,907.25		\$0.00
GLENVIEW DR.											
35.	Mobilization	LS	1	\$10,000.00	1	\$10,000.00	1.00 *	100%	\$10,000.00	0.00	\$0.00
36.	Traffic Control	LS	1	\$6,000.00	1	\$6,000.00	1.00 *	100%	\$6,000.00	0.00	\$0.00
37.	Type "D" Inlet Protection	EA	4	\$117.83	4	\$471.32	4.00 *	100%	\$471.32	0.00	\$0.00
38.	Remove and Replace Mailboxes (INCLUDES TEMP MAILBOX)	EA	1	\$168.00	1	\$168.00	1.00 *	100%	\$168.00	0.00	\$0.00
39.	Sawing Full Depth Concrete	LF	430	\$3.50	425	\$1,487.50	425.00 *	99%	\$1,487.50	0.00	\$0.00
40.	Unclassified Excavation (Incl. Pavement, Curb)	CY	600	\$27.67	599	\$16,574.33	599.00 *	100%	\$16,574.33	0.00	\$0.00
41.	30" Concrete Curb & Gutter, Type "A", 7" Thick (Removed and Replaced) w/ 8" C.A.B.C & 8" Breaker Run	LF	186	\$65.00	189	\$12,285.00	189.00 *	102%	\$12,285.00	0.00	\$0.00
42.	7" Concrete Pavement	SY	939.00	\$49.00	938	\$45,962.00	938.00 *	100%	\$45,962.00	0.00	\$0.00
43.	8" Crushed Aggregate Base Course (1-1/4")	SY	939	\$7.25	938	\$6,800.50	938.00 *	100%	\$6,800.50	0.00	\$0.00
44.	8" Breaker Run Stone Material (6" and down)	SY	939	\$7.25	938	\$6,800.50	938.00 *	100%	\$6,800.50	0.00	\$0.00
45.	Undistributed Geo-Grid	SY	400	\$2.00	0	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
46.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	172	\$10.00	153	\$1,530.00	153.00 *	89%	\$1,530.00	0.00	\$0.00
47.	Remove & Replace 6" H.E.S. Concrete Sidewalk w/2" C.A.B.C.	SF	441	\$10.65	410	\$4,366.50	410.00 *	93%	\$4,366.50	0.00	\$0.00
48.	Furnish & Install Type "H" Casting (R-3067-R Diagonal), Storm	EA	4	\$1,250.00	4	\$5,000.00	4.00 *	100%	\$5,000.00	0.00	\$0.00
49.	3" Pulverized Topsoil	SY	65	\$18.91	40	\$756.40	40.00 *	62%	\$756.40	0.00	\$0.00
50.	Seed (#40), Fertilizer, and Water	SY	65	\$5.25	40	\$210.00	40.00 *	62%	\$210.00	0.00	\$0.00
51.	Erosion Mat Class 1, Urban, Type A	SY	65	\$2.60	40	\$104.00	40.00 *	62%	\$104.00	0.00	\$0.00
Subtotal Items 35-51						\$118,516.05			\$118,516.05		\$0.00
TOTAL FOR CONTRACT WS-24-13						\$640,423.30			\$640,423.30		\$0.00
TOTAL PAYMENT					97.5%	\$624,579.43	100.0%		\$640,423.30	100.0%	\$15,843.87

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

Prepared By: J.E.

O.K. to Pay
 J.J.M. 7/23/24

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 24-13 Concrete Paving II (MacArthur & Glenview) Project in 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 22nd day of July, 2024.

Witness: _____


Vinton Construction Company - CONTRACTOR

FULL WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.

Date: July 17, 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: C/O Manitowoc WS 24-13 2024 Concrete Paving II Project MacArthur & Glenview (NEA #618452)
☐ Legal description attached.
3. Contractor's Work furnished at the request of:

VINTON CONSTRUCTION COMPANY
P.O. 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:

DocuSigned by:
Taylor Tauer
ENVELOPES



(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 24-13 2024 Concrete Paving II Project (MacArthur & Glenview)

SUBCONTRACTOR RELYCO PLUS 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 WS 24-13 2024 Concrete Paving II Project (MacArthur & Glenview) 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, 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 17TH day of JULY, 2024

BY: _____

Val Tereshchenko
Val Tereshchenko, VP of Operations
SUBCONTRACTOR

Witness: _____

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Manitowoc WS 24-13 2024 Concrete Paving II Project (MacArthur & Glenview)

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 24-13 2024 Concrete Paving II Project (MacArthur & Glenview) 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, 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 18 day of July 2024

BY: _____

Signature Landscapes
SUBCONTRACTOR

Witness: _____

P. Pearson

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Manitowoc WS 24-13 2024 Concrete Paving II Project (MacArthur & Glenview)

SUBCONTRACTOR _____

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 24-13 2024 Concrete Paving II Project (MacArthur & Glenview) 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, 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 22 day of July, 2024

BY: _____

Warning Signs of Appleton Inc
SUBCONTRACTOR

Witness: Ezequiel Santos



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

Department of Public Works
City of Manitowoc
900 Quay Street
Manitowoc, WI 54220

RE: Manitowoc Asphalt Paving II
MacArthur & Glenview
Project WS 24-13

VCC# 24053

Invoice Date: 7/22/2024

Invoice #: 24053.2 FINAL

(Pay App #2 Detail Attached)

Total Project To Date: \$640,423.30

Retainage: \$0.00

Less Previous Pay Requests: \$624,579.43

BALANCE DUE: **\$15,843.87**

Unit Cost Breakdown

Project: Manitowoc Asphalt Pvg II - MacArthur & Glenview Page 2 of 3

Contractor: Vinton Construction Company

Application Date: 07/22/24

VCC Job# 24053

Payment Application #: 2

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		Actual			
						Quantity	Amount	Quantity	Amount		Quantity	Amount	
MACARTHUR DRIVE													
1	Mobilization	1.00	LS	\$ 38,000.00	\$ 38,000.00	1.00	\$ 38,000.00	-	\$ -	1.00	\$ 38,000.00	\$ -	100.0%
2	Traffic Control	1.00	LS	\$ 8,400.00	\$ 8,400.00	1.00	\$ 8,400.00	-	\$ -	1.00	\$ 8,400.00	\$ -	100.0%
3	Type "D" Inlet Protection	10.00	EA	\$ 117.83	\$ 1,178.30	10.00	\$ 1,178.30	-	\$ -	10.00	\$ 1,178.30	\$ -	100.0%
4	Clearing	42.00	ID	\$ 21.00	\$ 882.00	42.00	\$ 882.00	-	\$ -	42.00	\$ 882.00	\$ -	100.0%
5	Grubbing	102.00	ID	\$ 21.00	\$ 2,142.00	102.00	\$ 2,142.00	-	\$ -	102.00	\$ 2,142.00	\$ -	100.0%
6	Sawing Full Depth Concrete	1964.00	LF	\$ 3.50	\$ 6,874.00	1,883.00	\$ 6,590.50	-	\$ -	1,883.00	\$ 6,590.50	\$ 283.50	95.9%
7	Sawing Sidewalk/Asphalt	168.00	LF	\$ 3.50	\$ 588.00	156.00	\$ 546.00	-	\$ -	156.00	\$ 546.00	\$ 42.00	92.9%
8	Unclassified Excavation (Incl. Pavement,	2699.00	CY	\$ 23.80	\$ 64,236.20	2,730.00	\$ 64,974.00	-	\$ -	2,730.00	\$ 64,974.00	\$ (737.80)	101.1%
9	Remove & Replace HMA Pavement, Type	95.00	SY	\$ 97.69	\$ 9,280.55	85.00	\$ 8,303.65	-	\$ -	85.00	\$ 8,303.65	\$ 976.90	89.5%
10	30" Concrete Curb & Gutter, Type "A", 7" Thick (Removed and Replaced) w/ 8" C.A.B.C & 8" Breaker Run	853.00	LF	\$ 57.00	\$ 48,621.00	868.00	\$ 49,476.00	-	\$ -	868.00	\$ 49,476.00	\$ (855.00)	101.8%
11	7" Concrete Pavement	4242.00	SY	\$ 43.00	\$ 182,406.00	4,280.00	\$ 184,040.00	-	\$ -	4,280.00	\$ 184,040.00	\$ (1,634.00)	100.9%
12	8" Crushed Aggregate Base Course (1-1/4")	4242.00	SY	\$ 6.90	\$ 29,269.80	4,273.00	\$ 29,483.70	-	\$ -	4,273.00	\$ 29,483.70	\$ (213.90)	100.7%
13	8" Breaker Run Stone Material (6" and	4242.00	SY	\$ 6.90	\$ 29,269.80	4,273.00	\$ 29,483.70	-	\$ -	4,273.00	\$ 29,483.70	\$ (213.90)	100.7%
14	Undistributed Geo-Grid	2000.00	SY	\$ 2.00	\$ 4,000.00	-	\$ -	-	\$ -	-	\$ -	\$ 4,000.00	0.0%
15	3/4" Epoxy Coated Tie Bars (Includes	390.00	EA	\$ 10.00	\$ 3,900.00	590.00	\$ 5,900.00	-	\$ -	590.00	\$ 5,900.00	\$ (2,000.00)	151.3%
16	Remove & Replace 4" Concrete Sidewalk w/2" C.A.B.C.	307.00	SF	\$ 10.65	\$ 3,269.55	294.00	\$ 3,131.10	-	\$ -	294.00	\$ 3,131.10	\$ 138.45	95.8%
17	Remove & Replace 6" H.E.S. Concrete Sidewalk w/2" C.A.B.C.	1846.00	SF	\$ 10.65	\$ 19,659.90	1,846.00	\$ 19,659.90	-	\$ -	1,846.00	\$ 19,659.90	\$ -	100.0%
18	Detectable Warning Field (Natural)	16.00	SF	\$ 35.00	\$ 560.00	16.00	\$ 560.00	-	\$ -	16.00	\$ 560.00	\$ -	100.0%
19	Remove Storm Sewer	75.00	LF	\$ 18.25	\$ 1,368.75	75.00	\$ 1,368.75	-	\$ -	75.00	\$ 1,368.75	\$ -	100.0%
20	Remove Inlets	3.00	EA	\$ 385.00	\$ 1,155.00	4.00	\$ 1,540.00	-	\$ -	4.00	\$ 1,540.00	\$ (385.00)	133.3%
21	Remove Storm Manhole	1.00	EA	\$ 562.00	\$ 562.00	1.00	\$ 562.00	-	\$ -	1.00	\$ 562.00	\$ -	100.0%
22	Furnish & Install Type 3 Inlet (2' X 3')	4.00	EA	\$ 3,543.00	\$ 14,172.00	4.00	\$ 14,172.00	-	\$ -	4.00	\$ 14,172.00	\$ -	100.0%
23	Furnish & Install Standard Manhole, Type 1, Storm	9.52	VF	\$ 1,415.00	\$ 13,470.80	9.00	\$ 12,735.00	-	\$ -	9.00	\$ 12,735.00	\$ 735.80	94.5%
24	Furnish & Install Type "J" Casting (R-1550-A), Storm	3.00	EA	\$ 647.00	\$ 1,941.00	3.00	\$ 1,941.00	-	\$ -	3.00	\$ 1,941.00	\$ -	100.0%
25	Furnish & Install Type "H" Casting (R-3067-R Diagonal), Storm	8.00	EA	\$ 1,214.00	\$ 9,712.00	8.00	\$ 9,712.00	-	\$ -	8.00	\$ 9,712.00	\$ -	100.0%
26	Furnish & Install 12" Storm Sewer Pipe (PVC)	39.00	LF	\$ 74.20	\$ 2,893.80	40.00	\$ 2,968.00	-	\$ -	40.00	\$ 2,968.00	\$ (74.20)	102.6%
27	Furnish & Install 15" Storm Sewer Pipe (PVC)	10.00	LF	\$ 90.45	\$ 904.50	10.00	\$ 904.50	-	\$ -	10.00	\$ 904.50	\$ -	100.0%
28	Reconstruct Sanitary Manhole	1.00	EA	\$ 1,520.00	\$ 1,520.00	-	\$ -	-	\$ -	-	\$ -	\$ 1,520.00	0.0%
29	Furnish & Install Type "J" Casting (R-1550-A), with "T" Gasket	5.00	EA	\$ 970.00	\$ 4,850.00	5.00	\$ 4,850.00	-	\$ -	5.00	\$ 4,850.00	\$ -	100.0%
30	Furnish & Install Trench Backfill	88.00	TON	\$ 26.20	\$ 2,305.60	30.54	\$ 800.15	-	\$ -	30.54	\$ 800.15	\$ 1,505.45	34.7%
31	Adjust Water Service	3.00	EA	\$ 250.00	\$ 750.00	3.00	\$ 750.00	-	\$ -	3.00	\$ 750.00	\$ -	100.0%
32	3" Pulverized Topsoil	221.00	SY	\$ 18.21	\$ 4,024.41	238.00	\$ 4,333.98	-	\$ -	238.00	\$ 4,333.98	\$ (309.57)	107.7%
33	Seed (#40), Fertilizer, and Water	221.00	SY	\$ 3.10	\$ 685.10	238.00	\$ 737.80	-	\$ -	238.00	\$ 737.80	\$ (52.70)	107.7%
34	Erosion Mat Class 1, Urban, Type A	221.00	SY	\$ 2.19	\$ 483.99	238.00	\$ 521.22	-	\$ -	238.00	\$ 521.22	\$ (37.23)	107.7%

Unit Cost Breakdown

Project: Manitowoc Asphalt Pvg II - MacArthur & Glenview Page 3 of 3

Contractor: Vinton Construction Company

Application Date: 07/22/24

Payment Application #: 2

VCC Job# 24053

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						
MACARTHUR DRIVE													
GLENVIEW DRIVE													
35	Mobilization	1.00	LS	\$ 10,000.00	\$ 10,000.00	1.00	\$ 10,000.00	-	\$ -	1.00	\$ 10,000.00	\$ -	100.0%
36	Traffic Control	1.00	LS	\$ 6,000.00	\$ 6,000.00	1.00	\$ 6,000.00	-	\$ -	1.00	\$ 6,000.00	\$ -	100.0%
37	Type "D" Inlet Protection	4.00	EA	\$ 117.83	\$ 471.32	4.00	\$ 471.32	-	\$ -	4.00	\$ 471.32	\$ -	100.0%
38	Remove and Replace Mailboxes	1.00	EA	\$ 168.00	\$ 168.00	1.00	\$ 168.00	-	\$ -	1.00	\$ 168.00	\$ -	100.0%
39	Sawing Full Depth Concrete	430.00	LF	\$ 3.50	\$ 1,505.00	425.00	\$ 1,487.50	-	\$ -	425.00	\$ 1,487.50	\$ 17.50	98.8%
40	Unclassified Excavation (Incl. Pavement, Curb)	600.00	CY	\$ 27.67	\$ 16,602.00	599.00	\$ 16,574.33	-	\$ -	599.00	\$ 16,574.33	\$ 27.67	99.8%
41	30" Concrete Curb & Gutter, Type "A", 7" Thick (Removed and Replaced) w/ 8" C.A.B.C & 8" Breaker Run	186.00	LF	\$ 65.00	\$ 12,090.00	189.00	\$ 12,285.00	-	\$ -	189.00	\$ 12,285.00	\$ (195.00)	101.6%
42	7" Concrete Pavement	939.00	SY	\$ 49.00	\$ 46,011.00	938.00	\$ 45,962.00	-	\$ -	938.00	\$ 45,962.00	\$ 49.00	99.9%
43	8" Crushed Aggregate Base Course (1-1/4")	939.00	SY	\$ 7.25	\$ 6,807.75	938.00	\$ 6,800.50	-	\$ -	938.00	\$ 6,800.50	\$ 7.25	99.9%
44	8" Breaker Run Stone Material (6" and down)	939.00	SY	\$ 7.25	\$ 6,807.75	938.00	\$ 6,800.50	-	\$ -	938.00	\$ 6,800.50	\$ 7.25	99.9%
45	Undistributed Geo-Grid	400.00	SY	\$ 2.00	\$ 800.00	-	\$ -	-	\$ -	-	\$ -	\$ 800.00	0.0%
46	3/4" Epoxy Coated Tie Bars (Includes Drilling)	172.00	EA	\$ 10.00	\$ 1,720.00	153.00	\$ 1,530.00	-	\$ -	153.00	\$ 1,530.00	\$ 190.00	89.0%
47	Remove & Replace 6" H.E.S. Concrete Sidewalk w/2" C.A.B.C.	441.00	SF	\$ 10.65	\$ 4,696.65	410.00	\$ 4,366.50	-	\$ -	410.00	\$ 4,366.50	\$ 330.15	93.0%
48	Furnish & Install Type "H" Casting (R-3067-R Diagonal), Storm	4.00	EA	\$ 1,250.00	\$ 5,000.00	4.00	\$ 5,000.00	-	\$ -	4.00	\$ 5,000.00	\$ -	100.0%
49	3" Pulverized Topsoil	65.00	SY	\$ 18.91	\$ 1,229.15	40.00	\$ 756.40	-	\$ -	40.00	\$ 756.40	\$ 472.75	61.5%
50	Seed (#40), Fertilizer, and Water	65.00	SY	\$ 5.25	\$ 341.25	40.00	\$ 210.00	-	\$ -	40.00	\$ 210.00	\$ 131.25	61.5%
51	Erosion Mat Class 1, Urban, Type A	65.00	SY	\$ 2.60	\$ 169.00	40.00	\$ 104.00	-	\$ -	40.00	\$ 104.00	\$ 65.00	61.5%
Change Orders													
WCD 13-1	Install 4 New Water Svc Curb Stops on MacArthur	4.00	EA	\$ 2,815.00	\$ 11,260.00	4.00	\$ 11,260.00	-	\$ -	4.00	\$ 11,260.00	\$ -	100.0%
	Total:				\$ 645,014.92		\$ 640,423.30		\$ -		\$ 640,423.30	\$ 4,591.62	
	Less: 5% Retainage						\$ 15,843.87		\$ (15,843.87)		\$ -		
	Total:						\$ 624,579.43		\$ 15,843.87		\$ 640,423.30		
	Amount Previously Paid						\$ 624,579.43		\$ -		\$ 624,579.43		
	Amount Due This Request								\$ 15,843.87		\$ 15,843.87		