

Vinton Construction

April 19, 2021

June 18, 2021

\$189,054.15

CONTRACTOR

DATE OF CONTRACT

COMPLETION DATE

AMOUNT OF CONTRACT

N. 8th & Maritime Intersection

STREET

FROM - TO

CO#1 \$10,563.42
 CO#2 Extend Compl date
 CO#3 \$2,766.30
 CO#4 \$1,153.60
 TTL \$203,537.47

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 #: 21061.6 Intersection			SEE COMPUTER PRINTOUT			
INVOICE DATE: 5/18/2022			FOR DETAILS			
TOTALS		\$170,843.02		\$209,822.62		\$38,979.60
PAYMENTS		\$166,116.67		\$209,822.62		\$43,705.95
AMOUNT DUE, FINAL PAYMENT						\$43,705.95

5-25-22

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$43,705.95

BOARD SIGNATURES

John M. Rutledge
Greg Vint
Kimlynch
Paul R. Reeder

Markus Brunkel

Date Paid

Check No.

Voucher No.

Chg. 4600-61100-582900

Total

Copy For

Council Board

Voucher

[Signature]

5-25-22

CITY ENGINEER

PAY ESTIMATE WORKSHEET

FOR 2021 N. 8TH STREET & MARITIME DR INTERSECTION IMPROVEMENTS

CITY OF MANITOWOC CONTRACT NO. WS-21-13

PAY ESTIMATE NO.: 6-Final

DATE: May 25, 2022

Contractor: Vinton Construction Company	CONTRACT AMOUNT:	\$189,054.15	CONTRACT DATE: April 19, 2021
	Change Order #1:	\$10,563.42	COMPLETION DATE: June 18, 2021 October 31, 2021
	Change Order #2:	Completion date changed	
	Change Order #3:	\$2,766.30	
	Change Order #4:	\$1,153.60	
	Change Order #5-FINAL:	\$6,285.15	
		<u>\$209,822.62</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
North 8th Street & Maritime Drive Intersection Modifications											
1.	Mobilization	LS	1	\$12,000.00	1.00	\$12,000.00	1.00 *	100%	\$12,000.00	0.00	\$0.00
2.	Traffic Control	LS	1	\$5,900.00	1.00	\$5,900.00	1.00 *	100%	\$5,900.00	0.00	\$0.00
3.	Inlet Protection Type "D"	EA	3	\$87.20	3.00	\$261.60	3.00 *	100%	\$261.60	0.00	\$0.00
4.	Furnish, Install & Maintain Silt Fence	LF	245	\$2.30	236	\$542.80	236 *	96%	\$542.80	0.00	\$0.00
5.	Furnish, Install & Maintain Tracking Pad	EA	1	\$2,000.00	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
6.	Removing Asphaltic Surface	SY	4	\$50.00	0.0	\$0.00	0.0 *	0%	\$0.00	0.00	\$0.00
7.	Removing Concrete Sidewalk	SF	4,805	\$1.00	4,825	\$4,825.00	4,825 *	100%	\$4,825.00	0.00	\$0.00
8.	Removing Concrete Curb & Gutter	LF	470	\$3.00	470	\$1,410.00	470 *	100%	\$1,410.00	0.00	\$0.00
9.	Removing Concrete Pavement	SY	420	\$8.50	682	\$5,797.00	682 *	162%	\$5,797.00	0.00	\$0.00
10.	Removing Concrete Wall	LF	7	\$40.00	7	\$280.00	7 *	100%	\$280.00	0.00	\$0.00
11.	Removing Handrails	LF	185	\$5.80	185	\$1,073.00	185 *	100%	\$1,073.00	0.00	\$0.00
12.	Remove Boat Mooring Post	EA	1	\$850.00	1	\$850.00	1 *	100%	\$850.00	0.00	\$0.00
13.	Removing Storm Sewer Pipe	LF	40	\$20.00	40	\$800.00	40 *	100%	\$800.00	0.00	\$0.00
14.	Removing Inlet	EA	1	\$300.00	1	\$300.00	1 *	100%	\$300.00	0.00	\$0.00
15.	Removing Trees	EA	6	\$450.00	8	\$3,600.00	8 *	133%	\$3,600.00	0.00	\$0.00
16.	Remove/Salvage Site Benches	EA	8	\$67.00	8	\$536.00	8 *	100%	\$536.00	0.00	\$0.00
17.	Remove/Salvage Flag Poles and Flags	EA	3	\$500.00	3	\$1,500.00	3 *	100%	\$1,500.00	0.00	\$0.00
18.	Unclassified Excavation (Includes Pavement, Curb and Sidewalk)	LS	1	\$12,500.00	1	\$12,500.00	1 *	100%	\$12,500.00	0.00	\$0.00
19.	2" C.A.B.C. (Under Sidewalk from Back of curb to the Back of sidewalk in the Right-of-Way)	SF	2,813	\$1.00	2,644	\$2,644.00	2,644 *	94%	\$2,644.00	0.00	\$0.00
20.	8" C.A.B.C. (1-1/4")	SY	220	\$6.50	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
21.	8" Breaker Run Stone Material	SY	220	\$6.50	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
22.	8" Concrete Pavement, Doweled	SY	220	\$64.00	482	\$30,848.00	482 *	219%	\$30,848.00	0.00	\$0.00
23.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	95	\$8.00	105	\$840.00	105 *	111%	\$840.00	0.00	\$0.00
24.	Sawing Concrete Pavement, Full Depth	LF	300	\$3.00	373	\$1,119.00	373 *	124%	\$1,119.00	0.00	\$0.00
25.	Sawing Concrete Sidewalk, Full Depth	LF	32	\$3.00	49	\$147.00	49 *	153%	\$147.00	0.00	\$0.00
26.	30" Concrete Curb and Gutter - Type A	LF	285	\$25.00	275.00	\$6,875.00	275.00 *	96%	\$6,875.00	0.00	\$0.00
27.	2" Discharge Line (to the water fountain)	LF	30	\$48.00	30	\$1,440.00	30 *	100%	\$1,440.00	0.00	\$0.00
28.	Internal Drop Connection	EA	1	\$2,460.00	1	\$2,460.00	1 *	100%	\$2,460.00	0.00	\$0.00
29.	12" PVC Pipe (Storm Sewer)	LF	30	\$62.00	27	\$1,674.00	27 *	90%	\$1,674.00	0.00	\$0.00
30.	Type 3 Inlet	EA	2	\$1,793.00	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
31.	Furnish & Install Type "H" Casting (R-3067-R), Diagonal, Storm	EA	2	\$915.00	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00

PAY ESTIMATE WORKSHEET

FOR 2021 N. 8TH STREET & MARITIME DR INTERSECTION IMPROVEMENTS

CITY OF MANITOWOC

CONTRACT NO. WS-21-13

PAY ESTIMATE NO.: 6-Final

DATE: May 25, 2022

Contractor: Vinton Construction Company

CONTRACT AMOUNT:	\$189,054.15
Change Order #1:	\$10,563.42
Change Order #2:	Completion date changed
Change Order #3:	\$2,766.30
Change Order #4:	\$1,153.60
Change Order #5-FINAL:	\$6,285.15
	<u>\$209,822.62</u>

CONTRACT DATE: April 19, 2021

COMPLETION DATE: ~~June 19, 2021~~ October 31, 2021

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
32.	Furnish & Install Type "J" Casting (R-1550-A),	EA	2	\$1,132.00	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
33.	Pavement Marking, Epoxy, 8-Inch Channelizing	LF	230	\$2.60	106.0	\$275.60	106.0 *	46%	\$275.60	0.00	\$0.00
34.	Pavement Marking, Stop Line, Epoxy, 18-Inch	LF	77	\$15.75	79	\$1,244.25	79 *	103%	\$1,244.25	0.00	\$0.00
35.	Pavement Marking, Crosswalk, Epoxy, 6-Inch	LF	243	\$9.50	0.00	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
36.	Pavement Marking, Arrows, Type 2, Epoxy,	EA	2	\$275.00	1	\$275.00	1 *	50%	\$275.00	0.00	\$0.00
37.	Pavement Marking, Words, Epoxy,	EA	1	\$320.00	1	\$320.00	1 *	100%	\$320.00	0.00	\$0.00
Subtotal Items 1-37						\$102,337.25			\$102,337.25		\$0.00
North 8th Street & Maritime Drive Intersection - Traffic Signal Modification Work											
204.0195	Removing Concrete Bases	EA	5	\$200.00	5	\$1,000.00	5 *	100%	\$1,000.00	0.00	\$0.00
652.0225	Nonmetallic Conduit, Schedule 40, 2-Inch	LF	65.00	\$8.80	68	\$598.40	68 *	105%	\$598.40	0.00	\$0.00
652.0235	Nonmetallic Conduit, Schedule 40, 3-Inch	LF	375.00	\$11.00	346	\$3,806.00	346 *	92%	\$3,806.00	0.00	\$0.00
653.0164	Pull Boxes, Non-Conductive 24x42-Inch	EA	2.00	\$1,650.00	2	\$3,300.00	2 *	100%	\$3,300.00	0.00	\$0.00
653.0905	Removing Pull Boxes	EA	4	\$55.00	4	\$220.00	4 *	100%	\$220.00	0.00	\$0.00
654.0101	Concrete Bases, Type 1	EA	1	\$863.50	1	\$863.50	1 *	100%	\$863.50	0.00	\$0.00
654.0102	Concrete Bases, Type 2	EA	1	\$1,072.50	1	\$1,072.50	1 *	100%	\$1,072.50	0.00	\$0.00
654.0217	Concrete Control Cabinet Bases, Type 9 Special	EA	1	\$1,540.00	1	\$1,540.00	1 *	100%	\$1,540.00	0.00	\$0.00
655.023	Cable Traffic Signal, 5-14 AWG	LF	115	\$1.65	115	\$189.75	115 *	100%	\$189.75	0.00	\$0.00
655.026	Cable Traffic Signal, 12-14 AWG	LF	1,805	\$3.85	1,869	\$7,195.65	1,869 *	104%	\$7,195.65	0.00	\$0.00
655.0305	Cable Type UF 2-12 AWG, Grounded	LF	565	\$1.32	631	\$832.92	631 *	112%	\$832.92	0.00	\$0.00
655.0515	Electrical Wire, Traffic Signals, 10 AWG	LF	940	\$0.71	1,023	\$726.33	1,023 *	109%	\$726.33	0.00	\$0.00
655.061	Electrical Wire Lighting, 12 AWG	LF	360	\$0.66	150	\$99.00	150 *	42%	\$99.00	0.00	\$0.00
657.01	Black, Pedestal Bases	EA	1	\$236.50	0	\$0.00	1 *	100%	\$236.50	1.00	\$236.50
657.0255	Black, Transformer Bases Breakaway, 11 1/2 Inch Bolt Circle	EA	1	\$445.50	0	\$0.00	1 *	100%	\$445.50	1.00	\$445.50
657.031	Black, Poles Type 3	EA	1	\$3,404.50	0	\$0.00	1 *	100%	\$3,404.50	1.00	\$3,404.50
657.042	Black, Traffic Signal Standard, Aluminum, 13-FT	EA	1	\$550.00	0	\$0.00	1 *	100%	\$550.00	1.00	\$550.00
657.0595	Black, Trombone Arm, 25-FT	EA	1	\$2,194.50	0	\$0.00	1 *	100%	\$2,194.50	1.00	\$2,194.50
658.0173	Black, Traffic Signal Face 3S 12-Inch	EA	2	\$522.50	0	\$0.00	2 *	100%	\$1,045.00	2.00	\$1,045.00
658.0416	Black, Pedestrian Signal Face 16-Inch	EA	8	\$423.50	8	\$3,388.00	8 *	100%	\$3,388.00	0.00	\$0.00
658.05	Black, Pedestrian Push Buttons	EA	8	\$302.50	8	\$2,420.00	8 *	100%	\$2,420.00	0.00	\$0.00
658.5069.01	Signal Mounting Hardware	LS	1	\$1,375.00	1	\$1,375.00	1 *	100%	\$1,375.00	0.00	\$0.00
SPV.0001	Traffic Signal Cabinet & Controller Fully Actuated 8 Phase	EA	1	\$20,100.00	1	\$20,100.00	1 *	100%	\$20,100.00	0.00	\$0.00
SPV.0002	Vehicle Detection Camera System	LS	1	\$25,000.00	0	\$0.00	1 *	100%	\$25,000.00	1.00	\$25,000.00

PAY ESTIMATE WORKSHEET

FOR 2021 N. 8TH STREET & MARITIME DR INTERSECTION IMPROVEMENTS

CITY OF MANITOWOC CONTRACT NO. WS-21-13

PAY ESTIMATE NO.: 6-Final

DATE: May 25, 2022

Contractor: Vinton Construction Company	CONTRACT AMOUNT:	\$189,054.15	CONTRACT DATE: April 19, 2021
	Change Order #1:	\$10,563.42	COMPLETION DATE: June 18, 2021 October 31, 2021
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	Change Order #4:	\$1,153.60	
	Change Order #5-FINAL:	\$6,285.15	
		<u>\$209,822.62</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
SPV.0003	Meter Pedestal Service	LS	1	\$1,650.00	0	\$0.00	1	100%	\$1,650.00	1.00	\$1,650.00
SPV.0004	Modify Bridge Preemption	LS	1	\$3,300.00	0	\$0.00	1	100%	\$3,300.00	1.00	\$3,300.00
SPV.0005	Install City-Furnished Luminaires	EA	1	\$275.00	1	\$275.00	1	100%	\$275.00	0.00	\$0.00
SPV.0006	Modify Traffic Signals	LS	1	\$3,875.00	1	\$3,875.00	1	100%	\$3,875.00	0.00	\$0.00
Subtotal Items Traffic Signal Work						\$52,877.05			\$90,703.05		\$37,826.00
CO #1	Relocate Existing Inlet, Reconnect drain line, FSI new 1-J storm MH & Casting	LS	1	\$9,125.00	1	\$9,125.00	1	100%	\$9,125.00	0.00	\$0.00
CO #1	Perform a partial depth joint repair & replace expansion material at north end of Bridge	LS	1	\$1,438.42	1	\$1,438.42	1	100%	\$1,438.42	0.00	\$0.00
CO #3	12" New Epoxy Crosswalk	LF	242	\$14.05	242	\$3,400.10	242	100%	\$3,400.10	0.00	\$0.00
CO #3	4" New Epoxy Line	LF	68	\$1.70	68	\$115.60	68	100%	\$115.60	0.00	\$0.00
CO #3	Removing 12" Pavement marking	LF	172	\$6.20	172	\$1,066.40	172	100%	\$1,066.40	0.00	\$0.00
CO #3	Removing 18" Pavement Marking	LF	64	\$7.55	64	\$483.20	64	100%	\$483.20	0.00	\$0.00
CO #4	Install Loop Lead in cable for traffic signalization	LF	824	\$1.40	0	\$0.00	824	100%	\$1,153.60	824.00	\$1,153.60
Sub-Total for Change Orders						\$15,628.72			\$16,782.32		\$1,153.60
TOTAL FOR CONTRACT WS-21-13						\$170,843.02			\$209,822.62		\$38,979.60
TOTAL PAYMENT						97.2%	\$166,116.67	100.0%	\$209,822.62	100.0%	\$43,705.95

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

Prepared By: S.A.H. & J.M.E.

O.K. to Pay
J.M.
5/23/22



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-21-13
N.8th & Maritime
Intersection

Terms: Net-30

VCC# 21061

Invoice Date: 5/18/2022

INVOICE #: 21061.6Intersection

*OK
5/18
5/20*

ITEM #	QNTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
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**Work completed thru April 29, 2022
WS-21-13 -- N.8th & Maritime Intersection
Pay App#6**

N 8th St & Maritime Dr Intersection Modifications

1	1.00	LS	1 Mobilization	12,000.00	12,000.00
2	1.00	LS	2 Traffic Control	5,900.00	5,900.00
3	3.00	EA	3 Inlet Protection Type "D"	87.20	261.60
4	236.00	LF	4 Furnish, Install & Maintain Silt Fence	2.30	542.80
5	0.00	EA	5 Furnish, Install & Maintain Tracking Pad	2,000.00	0.00
6	0.00	SY	6 Removing Asphaltic Surface	50.00	0.00
7	4,825.00	SF	7 Removing Concrete Sidewalk	1.00	4,825.00
8	470.00	LF	8 Removing Concrete Curb & Gutter	3.00	1,410.00
9	682.00	SY	9 Removing Concrete Pavement	8.50	5,797.00
10	7.00	LF	10 Removing Concrete Wall	40.00	280.00
11	185.00	LF	11 Removing Handrails	5.80	1,073.00
12	1.00	EA	12 Remove Boat Mooring Post	850.00	850.00
13	40.00	LF	13 Removing Storm Sewer Pipe	20.00	800.00
14	1.00	EA	14 Removing Inlet	300.00	300.00
15	8.00	EA	15 Removing Trees	450.00	3,600.00
16	8.00	EA	16 Remove/Salvage Site Benches	67.00	536.00
17	3.00	EA	17 Remove/Salvage Flag Poles and Flags	500.00	1,500.00
18	1.00	LS	18 Unclassified Exc(Incl Pvt, Curb & SW)	12,500.00	12,500.00
19	2,644.00	SF	19 2" CABC (Under SW from Back of curb to the Back	1.00	2,644.00
20	0.00	SY	20 8" CABC (1-1/4")	6.50	0.00
21	0.00	SY	21 8" Breaker Run Stone Material	6.50	0.00
22	482.00	SY	22 8" Concrete Pavement, Doweled	64.00	30,848.00
23	105.00	EA	23 3/4" Epoxy Coated Tie Bars (Includes Drilling)	8.00	840.00
24	373.00	LF	24 Sawing Concrete Pavement, Full Depth	3.00	1,119.00
25	49.00	LF	25 Sawing Concrete Sidewalk, Full Depth	3.00	147.00
26	275.00	LF	26 30" Concrete C&G - Type A	25.00	6,875.00
27	30.00	LF	27 2" Discharge Line (to the water fountain)	48.00	1,440.00
28	1.00	EA	28 Internal Drop Connection	2,460.00	2,460.00
29	27.00	LF	29 12" PVC Pipe (Storm Sewer)	62.00	1,674.00
30	0.00	EA	30 Type 3 Inlet	1,793.00	0.00
31	0.00	EA	31 F&I Type "H" Casting (R-3067-R), Diagonal, Storm	915.00	0.00
32	0.00	EA	32 F&I Type "J" Casting (R-1550-A), Storm	1,132.00	0.00
33	106.00	LF	33 Pavement Marking, Epoxy, 8" Channelizing	2.60	275.60

Invoice Date: 5/18/2022

INVOICE #: 21061.6Intersection

ITEM #	QNTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
34	79.00	LF	34 Pavement Marking, Stop Line, Epoxy, 18"	15.75	1,244.25
35	0.00	LF	35 Pavement Marking, Crosswalk, Epoxy, 6"	9.50	0.00
36	1.00	EA	36 Pavement Marking, Arrows, Type 2, Epoxy,	275.00	275.00
37	1.00	EA	37 Pavement Marking, Words, Epoxy,	320.00	320.00
N 8th St & Maritime Dr Intersection-Traffic Signal Mod Work					
50	5.00	EA	204.0195 Removing Concrete Bases	200.00	1,000.00
51	68.00	LF	652.0225 Nonmetallic Conduit, Schedule 40, 2"	8.80	598.40
52	346.00	LF	652.0235 Nonmetallic Conduit, Schedule 40, 3"	11.00	3,806.00
53	2.00	EA	653.0164 Pull Boxes, Non-Conductive 24x42"	1,650.00	3,300.00
54	4.00	EA	653.0905 Removing Pull Boxes	55.00	220.00
55	1.00	EA	654.0101 Concrete Bases, Type 1	863.50	863.50
56	1.00	EA	654.0102 Concrete Bases, Type 2	1,072.50	1,072.50
57	1.00	EA	654.0217 Concrete Control Cabinet Bases, Type 9 Spec	1,540.00	1,540.00
58	115.00	LF	655.023 Cable Traffic Signal, 5-14 AWG	1.65	189.75
59	1,869.00	LF	655.026 Cable Traffic Signal, 12-14 AWG	3.85	7,195.65
60	631.00	LF	655.0305 Cable Type UF 2-12 AWG, Grounded	1.32	832.92
61	1,023.00	LF	655.0515 Electrical Wire, Traffic Signals, 10 AWG	0.71	726.33
62	150.00	LF	655.061 Electrical Wire Lighting, 12 AWG	0.66	99.00
63	1.00	EA	657.01 Black, Pedestal Bases	236.50	236.50
64	1.00	EA	657.0255 Black, Transformer Bases Breakaway, 11 1/2	445.50	445.50
65	1.00	EA	657.031 Black, Poles Type 3	3,404.50	3,404.50
66	1.00	EA	657.042 Black, Traffic Signal Standard, Aluminum, 13-F	550.00	550.00
67	1.00	EA	657.0595 Black, Trombone Arm, 25-FT	2,194.50	2,194.50
68	2.00	EA	658.0173 Black, Traffic Signal Face 3S 12"	522.50	1,045.00
69	8.00	EA	658.0416 Black, Pedestrian Signal Face 16"	423.50	3,388.00
70	8.00	EA	658.05 Black, Pedestrian Push Buttons	302.50	2,420.00
71	1.00	LS	658.5069.01 Signal Mounting Hardware	1,375.00	1,375.00
72	1.00	EA	SPV.0001 Traffic Signal Cabinet & Controller Fully Actua	20,100.00	20,100.00
73	1.00	LS	SPV.0002 Vehicle Detection Camera System	25,000.00	25,000.00
74	1.00	LS	SPV.0003 Meter Pedestal Service	1,650.00	1,650.00
75	1.00	LS	SPV.0004 Modify Bridge Preemption	3,300.00	3,300.00
76	1.00	EA	SPV.0005 Install City-Furnished Luminaires	275.00	275.00
77	1.00	LS	SPV.0006 Modify Traffic Signals	3,875.00	3,875.00
CO#1	1.00	LS	Relocate existing inlet...	9,125.00	9,125.00
CO#1	1.00	LS	Partial depth joint R&R	1,438.42	1,438.42
CO#3	242.00	LF	Epoxy 12" Crosswalk	14.05	3,400.10
CO#3	68.00	LF	Epoxy 4" Line	1.70	115.60
CO#3	172.00	LF	Removing 12" Pavement Marking	6.20	1,066.40
CO#3	64.00	LF	Removing 18" Pavement Marking	7.55	<u>483.20</u>
CO#4	824.00	LF	Install Loop Lead in Cable	1.40	<u>1,153.60</u>
Total:					209,822.62
Less: Retainage(5% of the 1st 50% of Contract)					0.00
Less: Previous Payment#1					(83,989.69)
Less: Previous Payment#2					(10,257.58)
Less: Previous Payment#3					(25,856.65)
Less: Previous Payment#4					(5,065.30)
Less: Previous Payment#5					(40,947.45)
Balance Due:					<u>43,705.95</u>