

PAY ESTIMATE WORKSHEET

FOR 2024 GRADING & GRAVELING AND UTILITY CONSTRUCTION FOR POPP SUBD #4

CITY OF MANITOWOC

CONTRACT NO. WS-24-8

PAY ESTIMATE NO.: 2-Final

DATE: October 16, 2024

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$534,110.87

Change Order #1-Final: \$9,760.15

\$543,871.02

CONTRACT DATE: May 20, 2024

COMPLETION DATE: September 27, 2024

ITEM			BID	UNIT	QUANTITY	COST WORK	QUANTITY	% OF WORK	COST WORK		
NO.	ITEM DESCRIPTION	UNIT	QUANTITY	PRICE	PREVIOUS COMPLETED	PREVIOUS COMPLETED	COMPLETED TO DATE	COMPLETED TO DATE	COMPLETED TO DATE	QUANTITY DIFFERENCE	COST WORK DIFFERENCE
Popp Subdivision No. 4-Grading & Graveling											
1	Mobilization	LS	1	\$3,500.00	1	\$3,500.00	1.00	100%	\$3,500.00	0.00	\$0.00
2	Traffic Control	LS	1	\$1,750.00	1	\$1,750.00	1.00	100%	\$1,750.00	0.00	\$0.00
3	Type "D" Inlet Protection	EA	16	\$112.08	16	\$1,793.28	16.00	100%	\$1,793.28	0.00	\$0.00
4	Type "B" Inlet Protection	EA	2	\$69.11	2	\$138.22	2.00	100%	\$138.22	0.00	\$0.00
5	Stone Bags	EA	5	\$15.06	5	\$75.30	5.00	100%	\$75.30	0.00	\$0.00
6	Tracking Pad	EA	1	\$1,000.00	1	\$1,000.00	1.00	100%	\$1,000.00	0.00	\$0.00
7	Silt Fence	LF	475	\$2.28	475	\$1,083.00	525.00	111%	\$1,197.00	50.00	\$114.00
8	Stripping Topsoil	SY	9451	\$3.23	8,505	\$27,471.15	9,451.00	100%	\$30,526.73	946.00	\$3,055.58
9	Unclassified Excavation	CY	3821	\$0.01	3,439	\$34.39	3,892.00	102%	\$38.92	453.10	\$4.53
10	New 8" Concrete Pavement with Integral Curb	SY	279	\$82.36	279	\$22,978.44	411.00	147%	\$33,849.96	132.00	\$10,871.52
11	8" Crushed Aggregate Base Course	SY	6395	\$6.90	5,756	\$39,712.95	6,527.00	102%	\$45,036.30	771.50	\$5,323.35
12	8" Breaker Run Stone	SY	6337	\$6.90	5,703	\$39,352.77	6,391.00	101%	\$44,097.90	687.70	\$4,745.13
13	Sawing Concrete Pavement, Full Depth	LF	268	\$2.50	268	\$670.00	288.00	107%	\$720.00	20.00	\$50.00
14	Sawing Concrete Sidewalk, Full Depth	LF	10	\$3.00	10	\$30.00	10.00	100%	\$30.00	0.00	\$0.00
15	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	107	\$8.00	107	\$856.00	78.00	73%	\$624.00	(29.00)	(\$232.00)
16	Remove and Replace 6" Concrete Driveway & Sidewalk w/ 2" C.A.B.C.	SF	262	\$8.50	262	\$2,227.00	348.00	133%	\$2,958.00	86.00	\$731.00
17	Detectable Warning Fields (Natural Patina)	SF	16	\$30.00	16	\$480.00	16.00	100%	\$480.00	0.00	\$0.00
18	3" Salvaged Topsoil	SY	9579	\$0.01	4,706	\$47.06	4,706.00	49%	\$47.06	0.00	\$0.00
19	3" Screened Topsoil	SY	116	\$6.82	766	\$5,224.12	766.00	660%	\$5,224.12	0.00	\$0.00
20	Seeding, Fertilizer and Water (Mixture No. 40)	SY	9695	\$0.01	5,472	\$54.72	5,472.00	56%	\$54.72	0.00	\$0.00
21	Straw Mulch	SY	9579	\$0.01	4,706	\$47.06	4,706.00	49%	\$47.06	0.00	\$0.00
22	Erosion Mat, Urban Class 1, Type A	SY	116	\$2.08	766	\$1,593.28	766.00	660%	\$1,593.28	0.00	\$0.00
23	Telephone Manhole Adjust	EA	1	\$500.00	1	\$500.00	1.00	100%	\$500.00	0.00	\$0.00
Subtotal Items 1-23						\$150,618.74			\$175,281.85		\$24,663.11
Popp Subdivision NO. 4-Storm Sewer											
24	Removing Existing Storm Sewer	LF	115	\$9.95	115	\$1,144.25	115.00	100%	\$1,144.25	0.00	\$0.00
25	Removing Inlets	EA	1	\$235.00	2	\$470.00	2.00	200%	\$470.00	0.00	\$0.00
26	Furnish & Install 4" PVC Pipe (SDR-35)	LF	14	\$29.00	22	\$638.00	22.00	157%	\$638.00	0.00	\$0.00
27	Furnish & Install 6" PVC Pipe (SDR-35)	LF	518	\$59.20	576	\$34,069.60	575.50	111%	\$34,069.60	0.00	\$0.00
28	Furnish & Install 12" PVC Pipe (SDR-35)	LF	256	\$58.95	261	\$15,385.95	261.00	102%	\$15,385.95	0.00	\$0.00
29	Reconnect Storm Lateral	EA	1	\$130.00	2	\$260.00	2.00	200%	\$260.00	0.00	\$0.00
30	Furnish & Install Type 1 Field Inlet (2' Diameter)	EA	2	\$1,545.00	2	\$3,090.00	2.00	100%	\$3,090.00	0.00	\$0.00
31	Furnish & Install Type 3 Inlet (2'x3')	EA	6	\$2,026.00	6	\$12,156.00	6.00	100%	\$12,156.00	0.00	\$0.00
32	Furnish & Install Type 4 Manhole	VF	10.92	\$568.00	10	\$5,680.00	9.78	90%	\$5,555.04	(0.22)	(\$124.96)
33	Reconstruct Storm Manhole	EA	6	\$1,880.00	6	\$11,280.00	6.00	100%	\$11,280.00	0.00	\$0.00
34	Furnish & Install Type "J" Casting (R-2050-C) Open Grate, Storm	EA	2	\$573.00	2	\$1,146.00	2.00	100%	\$1,146.00	0.00	\$0.00
35	Furnish & Install Type "J" Casting (R-1550-A),	EA	1	\$574.00	1	\$574.00	1.00	100%	\$574.00	0.00	\$0.00
36	Furnish & Install Type "H" Storm Casting (R-3067), Storm	EA	8	\$828.00	8	\$6,624.00	8.00	100%	\$6,624.00	0.00	\$0.00
37	Televise New Storm Sewer Pipe	LF	800	\$2.35	800	\$1,880.00	800.00	100%	\$1,880.00	0.00	\$0.00
Subtotal Items 24-37						\$94,397.80			\$94,272.84		(\$124.96)

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Prepared By: J.E.