

MICHIGAN AVE, FLEETWOOD DR, RHEAUME PARK (PARKING LOT)

STREET

FROM - TO

2025 BUDGET
(PAVING, SANITARY & STORM SEWER) \$3,029,899.00
(WATER) \$409,320.00 WILL BE BILLED TO MPU

CO#1 \$475.00
CO#2 \$1,190.00
CO#3 (\$49,390.06)

TOTAL \$3,182,330.19

DESCRIPTION	NO. 1 PREVIOUSLY COMPLETED	NO. 2 COST WORK PREVIOUSLY COMPLETED	NO. 3 COMPLETED TO DATE	NO. 4 COST WORK COMPLETED TO DATE	NO. 5 DIFFERENCE COLUMNS 1 & 3	NO. 6 DIFFERENCE COLUMNS 2 & 4
INVOICE #: 25047.5			SEE COMPUTER PRINTOUT			
INVOICE DATE: 12/8/2025			FOR DETAILS			
TOTALS		\$3,026,631.47		\$3,182,330.19		\$155,698.72
PAYMENTS		\$2,945,880.09		\$3,182,330.19		\$236,450.10
AMOUNT DUE, FINAL PAYMENT						\$236,450.10

Signature

12-10-25

CITY ENGINEER

12-10-25

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$236,450.10

BOARD SIGNATURES

12-10-25

Chg. 4300-32290-582320 \$187,639.43

(RHEUME PK) 4300-32290-582330

(STM) 4200-32320-582500 \$25,453.75

(SAN) 6300-71100-582600 \$4,595.92

(WATER) 4300-32290-582700 \$18,761.00

Total \$236,450.10

Copy For

Council Board Voucher

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$3,230,055.25
Change Order #1: \$475.00
Change Order #2: \$1,190.00
Change Order #3-Final: (\$49,390.06)
\$3,182,330.19

CONTRACT DATE: April 29, 2025

COMPLETION DATE: October 24, 2025

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
MICHIGAN AVE - CONCRETE PAVING											
1	Mobilization	LS	1	\$50,600.00	1.0	\$50,600.00	1.00	100%	\$50,600.00	0.00	\$0.00
2	Traffic Control	LS	1	\$20,000.00	1.0	\$20,000.00	1.00	100%	\$20,000.00	0.00	\$0.00
3	Traffic Control Detour	LS	1	\$6,500.00	1.0	\$6,500.00	1.00	100%	\$6,500.00	0.00	\$0.00
4	Inlet Protection Type "D" (Diaper)	EA	22	\$106.80	22.0	\$2,349.60	22.00	100%	\$2,349.60	0.00	\$0.00
5	Grubbing	ID	42	\$40.00	42.0	\$1,680.00	42.00	100%	\$1,680.00	0.00	\$0.00
6	Temporary Mailboxes (15 boxes per bank)	EA	2	\$1,000.00	2.0	\$2,000.00	2.00	100%	\$2,000.00	0.00	\$0.00
7	Remove & Replace Mailbox (Complete Unit)	EA	20	\$145.00	3.0	\$435.00	3.00	15%	\$435.00	0.00	\$0.00
8	Unclassified Excavation (Incl. Pavement and Curb)	CY	4168	\$25.00	4,188.0	\$104,700.00	4,188.00	100%	\$104,700.00	0.00	\$0.00
9	8" Concrete Pavement(Doweled)	SY	6252	\$62.18	6,282.0	\$390,614.76	6,282.00	100%	\$390,614.76	0.00	\$0.00
10	4" Crushed Aggregate Base Course (1 1/4")	SY	6252	\$3.92	6,282.0	\$24,625.44	6,282.00	100%	\$24,625.44	0.00	\$0.00
11	12" Breaker Run Stone Material (6" and down)	SY	6252	\$10.50	6,282.0	\$65,961.00	6,282.00	100%	\$65,961.00	0.00	\$0.00
12	Undistributed Geo-Grid	SY	2063	\$2.00	0.0	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
13	Concrete Pavement Gap	EA	4	\$1,000.00	2.0	\$2,000.00	4.00	100%	\$4,000.00	2.00	\$2,000.00
14	Driveway Pavement Gap	EA	1	\$500.00	1.0	\$500.00	1.00	100%	\$500.00	0.00	\$0.00
15	Sawing Concrete or Asphalt Pavement, Full Depth	LF	4125	\$3.50	4,303.0	\$15,060.50	4,303.00	104%	\$15,060.50	0.00	\$0.00
16	Sawing Concrete Driveway/Sidewalk, Full Depth	LF	431	\$3.50	374.0	\$1,309.00	374.00	87%	\$1,309.00	0.00	\$0.00
17	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	976	\$10.00	816.0	\$8,160.00	816.00	84%	\$8,160.00	0.00	\$0.00
18	1 1/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	39	\$16.50	7.0	\$115.50	7.00	18%	\$115.50	0.00	\$0.00
19	Remove and Replace 4" Concrete Sidewalk w/ 2" C.A.B.C.	SF	652	\$12.67	738.0	\$9,350.46	738.00	113%	\$9,350.46	0.00	\$0.00
20	Remove and Replace 6" Concrete Sidewalk w/ 2" C.A.B.C.	SF	2944	\$13.67	2,610.0	\$35,678.70	2,610.00	89%	\$35,678.70	0.00	\$0.00
21	Detectable Warning Fields (Natural Patina)	SF	48	\$40.00	48.0	\$1,920.00	48.00	100%	\$1,920.00	0.00	\$0.00
22	6" Concrete Pedestrian Curb w/ 2" C.A.B.C.	LF	26	\$45.00	27.0	\$1,215.00	27.00	104%	\$1,215.00	0.00	\$0.00
23	30" Concrete Curb & Gutter, Type "A", 8" Thick (Removed and Replaced) w/2" C.A.B.C.	LF	1213	\$64.35	1,181.0	\$75,997.35	1,181.00	97%	\$75,997.35	0.00	\$0.00
24	Remove and Replace 4" H.M.A., Type 4LT 58-28S w/2" C.A.B.C. (Roadways)	SY	33	\$219.98	29.0	\$6,379.42	29.00	88%	\$6,379.42	0.00	\$0.00
25	3" Pulverized Topsoil	SY	356	\$20.00	401.0	\$8,020.00	401.00	113%	\$8,020.00	0.00	\$0.00
26	Seed (Mixture No. 40), Fertilizer & Water	SY	356	\$1.46	401.0	\$585.46	401.00	113%	\$585.46	0.00	\$0.00
27	Erosion Mat, Urban Class 1, Type A, (w/ Jute Webbing Material)	SY	356	\$1.94	401.0	\$777.94	401.00	113%	\$777.94	0.00	\$0.00
28	Pavement Marking, Epoxy, 4-Inch, White	LF	2863	\$1.40	2,831.0	\$3,963.40	2,831.00	99%	\$3,963.40	0.00	\$0.00

PAY ESTIMATE WORKSHEET
FOR 2025 CONCRETE PAVING I

CITY OF MANITOWOC CONTRACT NO. WS-25-1

PAY ESTIMATE NO.: 5
DATE: December 10, 2025

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$3,230,055.25
Change Order #1: \$475.00
Change Order #2: \$1,190.00
Change Order #3-Final: (\$49,390.06)
\$3,182,330.19

CONTRACT DATE: April 29, 2025
COMPLETION DATE: October 24, 2025

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
29	Pavement Marking, Epoxy, 4-Inch, Yellow	LF	554	\$1.40	490.0	\$686.00	490.00	88%	\$686.00	0.00	\$0.00
30	Pavement Marking, Stop Line, Epoxy, 18-Inch	LF	22	\$17.00	20.0	\$340.00	20.00	91%	\$340.00	0.00	\$0.00
31	Pavement Marking, Crosswalk, Epoxy, 6-Inch	LF	133	\$12.00	131.0	\$1,572.00	131.00	98%	\$1,572.00	0.00	\$0.00
32	Pavement Marking, Crosswalk, Epoxy, 12-Inch	LF	78	\$18.00	78.0	\$1,404.00	78.00	100%	\$1,404.00	0.00	\$0.00
Subtotal Items 1-32						\$844,500.53			\$846,500.53		\$2,000.00
MICHIGAN AVENUE - STORM SEWER											
33	Removing Storm Inlet	EA	1	\$525.00	1.0	\$525.00	1.00	100%	\$525.00	0.00	\$0.00
34	Reconstruct Storm Manhole	EA	2	\$1,245.00	2.0	\$2,490.00	2.00	100%	\$2,490.00	0.00	\$0.00
35	Furnish & Install 6" PVC Underdrain Pipe W/Sock (SDR-35)	LF	15	\$63.75	15.0	\$956.25	15.00	100%	\$956.25	0.00	\$0.00
36	Furnish & Install Type 3 Inlet (2' X 3')	EA	1	\$4,350.00	1.0	\$4,350.00	1.00	100%	\$4,350.00	0.00	\$0.00
37	Furnish & Install Type "J" Casting (R-1550-A), Storm	EA	2	\$1,015.00	1.0	\$1,015.00	1.00	50%	\$1,015.00	0.00	\$0.00
38	Furnish & Install Type "H" Casting (R-3067-R Diagonal), Storm	EA	12	\$1,268.00	12.0	\$15,216.00	12.00	100%	\$15,216.00	0.00	\$0.00
39	Furnish & Install Type "J" Casting (R-2050-C), Open Grate, Storm	EA	1	\$1,005.00	1.0	\$1,005.00	1.00	100%	\$1,005.00	0.00	\$0.00
40	Furnish & Install Trench Backfill	TON	13	\$22.50	0.0	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
Subtotal Items 33-40						\$25,557.25			\$25,557.25		\$0.00
MICHIGAN AVENUE - SANITARY SEWER											
41	Furnish & Install Type "J" Casting (R-1550-A), with "T" Gasket	EA	4	\$1,040.00	4.0	\$4,160.00	4.00	100%	\$4,160.00	0.00	\$0.00
Subtotal Item 41						\$4,160.00			\$4,160.00		\$0.00
MICHIGAN AVE - WATER MAIN											
42	Adjusting 5" Valve Box Cover	EA	13	\$300.00	0.0	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
43	Abandon Existing Manhole w/ Slurry	EA	1	\$1,175.00	1.0	\$1,175.00	1.00	100%	\$1,175.00	0.00	\$0.00
Subtotal Items 42-43						\$1,175.00			\$1,175.00		\$0.00
FLEETWOOD DRIVE - CONCRETE PAVING											
44	Mobilization	LS	1	\$75,500.00	1.0	\$75,500.00	1.00	100%	\$75,500.00	0.00	\$0.00
45	Traffic Control	LS	1	\$17,500.00	1.0	\$17,500.00	1.00	100%	\$17,500.00	0.00	\$0.00
46	Traffic Control Detour	LS	1	\$6,000.00	1.0	\$6,000.00	1.00	100%	\$6,000.00	0.00	\$0.00

Contractor: Vinton Construction Company

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47.	Inlet Protection Type "D" (Diaper)	EA	35	\$106.80	35.0	\$3,738.00	35.00	100%	\$3,738.00	0.00	\$0.00
48.	Grubbing	ID	504.00	\$25.00	504.0	\$12,600.00	504.00	100%	\$12,600.00	0.00	\$0.00
49.	Temporary Mailboxes (15 boxes per bank)	EA	2	\$1,000.00	2.0	\$2,000.00	2.00	100%	\$2,000.00	0.00	\$0.00
50.	Remove & Replace Mailbox (Complete Unit)	EA	16	\$145.00	16.0	\$2,320.00	16.00	100%	\$2,320.00	0.00	\$0.00
51.	Unclassified Excavation (Incl. Pavement and Curb)	CY	8,115	\$23.70	8,000.0	\$189,600.00	8,213.00	101%	\$194,648.10	213.00	\$5,048.10
52.	8" Concrete Pavement (Doweled)	SY	9,922	\$57.26	8,929.0	\$511,274.54	10,028.00	101%	\$574,203.28	1,099.00	\$62,928.74
53.	4" Crushed Aggregate Base Course (1 1/4")	SY	12,223	\$4.28	10,000.0	\$42,800.00	12,353.00	101%	\$52,870.84	2,353.00	\$10,070.84
54.	12" Breaker Run Stone Material (6" and down)	SY	12,173	\$11.40	10,000.0	\$114,000.00	12,353.00	101%	\$140,824.20	2,353.00	\$26,824.20
55.	Undistributed Geo-Grid	SY	6,086	\$2.00	0.0	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
56.	Concrete Pavement Gap	EA	6	\$1,000.00	6.0	\$6,000.00	6.00	100%	\$6,000.00	0.00	\$0.00
57.	Driveway Pavement Gap	EA	3	\$500.00	1.0	\$500.00	1.00	33%	\$500.00	0.00	\$0.00
58.	Sawing Concrete or Asphalt Pavement, Full Depth	LF	977	\$3.50	388.0	\$1,358.00	388.00	40%	\$1,358.00	0.00	\$0.00
59.	Sawing Concrete Driveway/Sidewalk, Full Depth	LF	185.00	\$3.50	157.0	\$549.50	157.00	85%	\$549.50	0.00	\$0.00
60.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	38	\$10.00	86.0	\$860.00	86.00	226%	\$860.00	0.00	\$0.00
61.	1 1/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	199	\$16.50	74.0	\$1,221.00	74.00	37%	\$1,221.00	0.00	\$0.00
62.	Remove and Replace 4" Concrete Sidewalk w/ 2" C.A.B.C.	SF	1,864	\$12.67	1,677.0	\$21,247.59	2,230.30	120%	\$28,257.90	553.30	\$7,010.31
63.	Remove and Replace 6" Concrete Sidewalk w/ 2" C.A.B.C.	SF	2,647	\$13.67	2,382.0	\$32,561.94	2,892.50	109%	\$39,540.48	510.50	\$6,978.54
64.	Remove and Replace 8" Concrete Sidewalk w/ 2" C.A.B.C.	SF	956	\$14.67	694.3	\$10,185.38	694.30	73%	\$10,185.38	0.00	\$0.00
65.	6" Concrete Pedestrian Curb w/ 2" C.A.B.C.	LF	16	\$45.00	20.0	\$900.00	20.00	125%	\$900.00	0.00	\$0.00
66.	Detectable Warning Fields (Natural Patina)	SF	136	\$40.00	144.0	\$5,760.00	144.00	106%	\$5,760.00	0.00	\$0.00
67.	30" Concrete Curb & Gutter, Type "A", 8" Thick	LF	6,732	\$26.00	6,058.0	\$157,508.00	6,766.00	101%	\$175,916.00	708.00	\$18,408.00
68.	Remove and Replace 3" H.M.A., Type 4LT 58-28S w/2" C.A.B.C. (Driveways)	SY	50.00	\$125.80	50.0	\$6,290.00	50.00	100%	\$6,290.00	0.00	\$0.00
69.	Tack Coat	GAL	3	\$3.89	0.0	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
70.	3" Pulverized Topsoil	SY	4,415	\$13.10	4,110.0	\$53,841.00	4,110.00	93%	\$53,841.00	0.00	\$0.00
71.	Seed (Mixture No. 40), Fertilizer & Water	SY	4,415	\$1.30	4,110.0	\$5,343.00	4,110.00	93%	\$5,343.00	0.00	\$0.00
72.	Erosion Mat, Urban Class 1, Type A, (w/ Jute Webbing Material)	SY	4,415	\$1.72	4,110.0	\$7,069.20	4,110.00	93%	\$7,069.20	0.00	\$0.00
73.	Pavement Marking, Epoxy, 4-Inch, Yellow	LF	90	\$4.25	0.0	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
74.	Pavement Marking, Island Nose, Epoxy	EA	6	\$275.00	6.0	\$1,650.00	6.00	100%	\$1,650.00	0.00	\$0.00
75.	Pavement Marking, Curb, Epoxy, Yellow	LF	86	\$9.00	60.0	\$540.00	60.00	70%	\$540.00	0.00	\$0.00
76.	Pavement Marking, Diagonal, Epoxy, 8-Inch, Yellow	LF	137	\$8.00	204.0	\$1,632.00	204.00	149%	\$1,632.00	0.00	\$0.00
77.	Pavement Marking, Crosswalk, Epoxy, 12-Inch, White	LF	80	\$18.00	84.0	\$1,512.00	84.00	105%	\$1,512.00	0.00	\$0.00
Subtotal Items 44-77						\$1,293,861.15			\$1,431,129.88		\$137,268.73

PAY ESTIMATE WORKSHEET
FOR 2025 CONCRETE PAVING I

CITY OF MANITOWOC CONTRACT NO. WS-25-1

PAY ESTIMATE NO.: 5
DATE: December 10, 2025

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$3,230,055.25
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FLEETWOOD DRIVE - STORM SEWER											
78.	Utility Line Opening	EA	2	\$685.00	1.0	\$685.00	1.00 *	50%	\$685.00	0.00	\$0.00
79.	Removing Existing Storm Sewer Pipe	LF	551	\$11.35	551.0	\$6,253.85	551.00 *	100%	\$6,253.85	0.00	\$0.00
80.	Abandon with Slurry Existing 10" Storm Pipe	LF	58	\$25.00	58.0	\$1,450.00	58.00 *	100%	\$1,450.00	0.00	\$0.00
81.	Removing Storm Inlet	EA	26	\$315.00	26.0	\$8,190.00	26.00 *	100%	\$8,190.00	0.00	\$0.00
82.	Furnish & Install 6" PVC Underdrain Pipe W/Sock (SDR-35)	LF	10.00	\$63.75	15.0	\$956.25	15.00 *	150%	\$956.25	0.00	\$0.00
83.	Furnish & Install 12" RCP Class IV, Storm Sewer	LF	470	\$103.55	463.0	\$47,943.65	463.00 *	99%	\$47,943.65	0.00	\$0.00
84.	Furnish & Install 15" RCP Class III, Storm Sewer	LF	112	\$111.85	112.0	\$12,527.20	112.00 *	100%	\$12,527.20	0.00	\$0.00
85.	Furnish & Install Type 3 Catch Basin (2' X 3')	EA	28	\$3,215.00	28.0	\$90,020.00	28.00 *	100%	\$90,020.00	0.00	\$0.00
86.	Furnish & Install Type "J" Casting (R-1550-A), Storm	EA	4	\$1,016.00	4.0	\$4,064.00	4.00 *	100%	\$4,064.00	0.00	\$0.00
87.	Furnish & Install Type "J" Casting (R-2050-C), Open Grate, Storm	EA	2	\$1,019.00	1.0	\$1,019.00	1.00 *	50%	\$1,019.00	0.00	\$0.00
88.	Furnish & Install Type "H" Casting (R-3067-R Diagonal), Storm	EA	28	\$1,270.00	14.0	\$17,780.00	26.00 *	93%	\$33,020.00	12.00	\$15,240.00
89.	Furnish & Install Trench Backfill	TON	1,031	\$7.00	500.0	\$3,500.00	500.00 *	48%	\$3,500.00	0.00	\$0.00
Subtotal Items 78-89						\$194,388.95			\$209,628.95		\$15,240.00
FLEETWOOD DRIVE - SANITARY SEWER											
90.	Reconnect Sanitary Building Service	EA	13	\$2,800.00	11.0	\$30,800.00	11.00 *	85%	\$30,800.00	0.00	\$0.00
91.	Furnish and Relay 6" PVC (SDR-35) Building Service	LF	366	\$118.10	345.5	\$40,803.55	345.50 *	94%	\$40,803.55	0.00	\$0.00
92.	Furnish and Relay 6" PVC (SDR-35) Sanitary Riser Pipe	LF	20	\$118.10	0.0	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
93.	Furnish & Install Type "J" Casting (R-1550-A), with "T" Gasket	EA	9	\$1,038.00	4.0	\$4,152.00	4.00 *	44%	\$4,152.00	0.00	\$0.00
94.	Reconstruct Sanitary Manhole	EA	1.00	\$2,478.00	2.0	\$4,956.00	2.00 *	200%	\$4,956.00	0.00	\$0.00
95.	Furnish & Install Trench Backfill	TON	1,285	\$24.85	740.0	\$18,389.00	740.00 *	58%	\$18,389.00	0.00	\$0.00
Subtotal Items 90-95						\$99,100.55			\$99,100.55		\$0.00
FLEETWOOD DRIVE - WATER MAIN											
96.	Adjusting 5" Valve Box Cover	EA	1	\$300.00	1.0	\$300.00	1.00 *	100%	\$300.00	0.00	\$0.00
97.	Supply and Install 12-Inch PVC Watermain	LF	1,150	\$172.15	1,148.0	\$197,628.20	1,148.00 *	100%	\$197,628.20	0.00	\$0.00
98.	Supply and Install 8-Inch PVC Watermain	LF	225	\$156.80	225.5	\$35,358.40	225.50 *	100%	\$35,358.40	0.00	\$0.00
99.	Supply and Install 8-Inch RW Valve	EA	6	\$2,910.00	6.0	\$17,460.00	6.00 *	100%	\$17,460.00	0.00	\$0.00
100.	Supply and Install 12-Inch RW Valve	EA	4	\$5,095.00	4.0	\$20,380.00	4.00 *	100%	\$20,380.00	0.00	\$0.00
101.	Supply and Install 12" Watermain Stub to Include Valve and Pipe	EA	1	\$28,699.00	1.0	\$28,699.00	1.00 *	100%	\$28,699.00	0.00	\$0.00

PAY ESTIMATE WORKSHEET

FOR 2025 CONCRETE PAVING I

CITY OF MANITOWOC

CONTRACT NO. WS-25-1

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DATE: December 10, 2025

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$3,230,055.25

Change Order #1: \$475.00

Change Order #2: \$1,190.00

Change Order #3-Final: (\$49,390.06)

\$3,182,330.19

CONTRACT DATE: April 29, 2025

COMPLETION DATE: October 24, 2025

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
102.	Supply and Install Hydrant w/ 6" Lead Valve	EA	2	\$9,626.00	2.0	\$19,252.00	2.00	100%	\$19,252.00	0.00	\$0.00
103.	Remove Existing Hydrants	EA	1	\$825.00	1.0	\$825.00	1.00	100%	\$825.00	0.00	\$0.00
104.	Tie Into Existing 12-Inch Watermain	EA	2	\$4,335.00	2.0	\$8,670.00	2.00	100%	\$8,670.00	0.00	\$0.00
105.	Tie Into Existing 8-Inch Watermain	EA	1.00	\$3,627.00	1.0	\$3,627.00	1.00	100%	\$3,627.00	0.00	\$0.00
106.	Tie Into Existing 6-Inch Watermain	EA	2	\$2,946.00	2.0	\$5,892.00	2.00	100%	\$5,892.00	0.00	\$0.00
107.	Tie Into Existing 4-Inch Watermain	EA	3	\$2,850.00	3.0	\$8,550.00	3.00	100%	\$8,550.00	0.00	\$0.00
108.	Supply and Install Granular Trench Backfill	TON	3,500	\$7.00	3,292.8	\$23,049.60	3,292.80	94%	\$23,049.60	0.00	\$0.00
109.	Remove Existing 10" Valve	EA	1	\$412.00	1.0	\$412.00	1.00	100%	\$412.00	0.00	\$0.00
110.	Abandon Water Valve Manhole (With Slurry)	EA	1	\$613.00	0.0	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
111.	Abandon 10-Inch Watermain (With Slurry)	LF	810	\$15.00	868.0	\$13,020.00	868.00	107%	\$13,020.00	0.00	\$0.00
112.	Abandon 12-Inch Watermain (With Slurry)	LF	340	\$15.00	340.0	\$5,100.00	340.00	100%	\$5,100.00	0.00	\$0.00
Subtotal Items 96-112						\$388,223.20			\$388,223.20		\$0.00
FLEETWOOD DRIVE - WATER MAIN											
F1	Replace Copper Water Services, Long Side (From Corp. thru Cub Stop with 5# Anode)	EA	6	\$2,427.00	6.0	\$14,562.00	6.00	100%	\$14,562.00	0.00	\$0.00
Subtotal Items F						\$14,562.00			\$14,562.00		\$0.00
RHEAUME PARK PARKING LOT											
113.	Mobilization	LS	1	\$4,600.00	1.0	\$4,600.00	1.00	100%	\$4,600.00	0.00	\$0.00
114.	Traffic Control	LS	1	\$1,000.00	1.0	\$1,000.00	1.00	100%	\$1,000.00	0.00	\$0.00
115.	Inlet Protection Type "D" (Diaper)	EA	2	\$106.80	2.0	\$213.60	2.00	100%	\$213.60	0.00	\$0.00
116.	Unclassified Excavation	CY	69	\$45.00	69.0	\$3,105.00	69.00	100%	\$3,105.00	0.00	\$0.00
117.	12" Crushed Aggregate Base Course (1 1/4")	SY	166	\$12.47	166.0	\$2,070.02	166.00	100%	\$2,070.02	0.00	\$0.00
118.	3/4" Crushed Aggregate Base Course (Parking Lot)	TON	170	\$19.23	131.3	\$2,524.32	131.27	77%	\$2,524.32	0.00	\$0.00
119.	3" H.M.A., Type 4LT 58-28S	TON	226	\$150.19	226.6	\$34,030.05	226.58	100%	\$34,030.05	0.00	\$0.00
120.	Tack Coat	GAL	64	\$3.89	31.0	\$120.59	31.00	48%	\$120.59	0.00	\$0.00
121.	6" Concrete Sidewalk w/ 2" C.A.B.C.	SF	2,520.00	\$11.92	2,564.0	\$30,562.88	2,564.00	102%	\$30,562.88	0.00	\$0.00
122.	3" Pulverized Topsoil	SY	613	\$10.00	1,409.0	\$14,090.00	1,409.00	230%	\$14,090.00	0.00	\$0.00
123.	Seed (Mixture No. 40), Fertilizer & Water	SY	613	\$1.30	1,409.0	\$1,831.70	1,409.00	230%	\$1,831.70	0.00	\$0.00
124.	Erosion Mat, Urban Class 1, Type A, (w/ Jute Webbing Material)	SY	613	\$1.72	1,409.0	\$2,423.48	1,409.00	230%	\$2,423.48	0.00	\$0.00
125.	Ditching	LF	171	\$15.08	191.0	\$2,880.28	191.00	112%	\$2,880.28	0.00	\$0.00
126.	Removing Asphalt Pavement	SY	266	\$6.88	266.0	\$1,830.08	266.00	100%	\$1,830.08	0.00	\$0.00
127.	Pulverizing Asphalt Pavement	SY	1,209	\$2.00	1,209.0	\$2,418.00	1,209.00	100%	\$2,418.00	0.00	\$0.00
128.	Removing Existing Storm Sewer Pipe	LF	15	\$11.65	15.0	\$174.75	15.00	100%	\$174.75	0.00	\$0.00
129.	Removing Storm Manhole	EA	1.00	\$378.00	1.0	\$378.00	1.00	100%	\$378.00	0.00	\$0.00
130.	Furnish & Install 12" PVC Pipe (SDR-35), Storm Sewer	LF	90	\$93.85	88.0	\$8,258.80	88.00	98%	\$8,258.80	0.00	\$0.00

PAY ESTIMATE WORKSHEET
FOR 2025 CONCRETE PAVING I

CITY OF MANITOWOC CONTRACT NO. WS-25-1

PAY ESTIMATE NO.: 5
DATE: December 10, 2025

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$3,230,055.25
Change Order #1: \$475.00
Change Order #2: \$1,190.00
Change Order #3-Final: (\$49,390.06)
\$3,182,330.19

CONTRACT DATE: April 29, 2025
COMPLETION DATE: October 24, 2025

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
131.	Furnish & Install Standard Manhole, Type 1, Storm	VF	3.67	\$936.85	3.9	\$3,653.72	3.90 *	106%	\$3,653.72	0.00	\$0.00
132.	Furnish & Install Type 1 Field Inlet, (2' Diameter)	EA	1	\$1,981.00	1.0	\$1,981.00	1.00 *	100%	\$1,981.00	0.00	\$0.00
133.	Furnish & Install Type "J" Casting (R-2050-C), Open Grate, Storm	EA	2	\$1,020.00	2.0	\$2,040.00	2.00 *	100%	\$2,040.00	0.00	\$0.00
134.	Pavement Markings, Handicap Symbol, Yellow	EA	3	\$175.00	3.0	\$525.00	3.00 *	100%	\$525.00	0.00	\$0.00
135.	Pavement Markings, Diagonal, Epoxy, 4-Inch, Yellow	LF	177	\$5.75	119.0	\$684.25	119.00 *	67%	\$684.25	0.00	\$0.00
136.	Pavement Markings, Parking Stall, Epoxy, 4-Inch, Yel	LF	631	\$5.75	612.0	\$3,519.00	612.00 *	97%	\$3,519.00	0.00	\$0.00
137.	Remove Brass Monument Marker	EA	1	\$300.00	1.0	\$300.00	1.00 *	100%	\$300.00	0.00	\$0.00
Subtotal Items 113-137						\$125,214.52			\$125,214.52		\$0.00
ADD ALTERNATE #1 - FLEETWOOD Drive - 5' Wide Sidewalk along City Property											
1A	Remove & Replace 5" Concrete Sidewalk w/ 2" C.A.B.C.	SF	3,217	\$10.92	3,081.0	\$33,644.52	3,081.00 *	96%	\$33,644.52	0.00	\$0.00
2A	3" Pulverized Topsoil	SY	125	\$10.00	132.0	\$1,320.00	132.00 *	106%	\$1,320.00	0.00	\$0.00
3A	Seed (Mixture No. 40), Fertilizer & Water	SY	125	\$1.46	132.0	\$192.72	132.00 *	106%	\$192.72	0.00	\$0.00
4A	Erosion Mat, Urban Class 1, Type A, (w/ Jute Webbing Material)	SY	125	\$1.94	132.0	\$256.08	132.00 *	106%	\$256.08	0.00	\$0.00
Subtotal Items 1A-4A						\$35,413.32			\$35,413.32		\$0.00
Change Orders											
CO 1	Adjust Storm Manhole Fleetwood Dr.	EA	1	\$475.00	1.0	\$475.00	1.00 *	100%	\$475.00	0.00	\$0.00
CO 2	Excavate to lower existing electrical line on Fleetwood	LS	1	\$1,190.00	0.0	\$0.00	1.00 *	100%	\$1,190.00	1.00	\$1,190.00
TOTAL FOR CONTRACT WS-25-1						\$3,026,631.47			\$3,182,330.19		\$155,698.73
TOTAL PAYMENT						97.30% \$2,945,880.09	100.0%		\$3,182,330.19	100.0%	\$236,450.10
NOTE: ASTERISK (*) DENOTES FINAL QUANTITY OR MEASUREMENT.											

Prepared By: J.E.

O.K. to Pay
L.J.M.
12/9/25



FINAL PAYMENT LIEN WAIVER

WHEREAS, Vinton Construction Company (Contractor), entered into a Contract with the City of Manitowoc (Owner), for the complete construction of the Manitowoc- Michigan Ave- Concrete Paving- WS-25-1 project in Manitowoc, WI and

WHEREAS, the Contractor has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by Owner to the Contractor, the Contractor 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 Owner. The Contractor further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and suppliers have been fully paid and discharged for all work performed; workers' compensation and other insurance premiums and all taxes have been fully paid and discharged. The Contractor further agrees to indemnify and hold harmless the Owner from any matter or thing arising from the filing of claims or liens by any employee, subcontractor or suppliers in connection with the work performed.

Date: 11-20-25

Signature: [Signature]

Name/Title: Rich Lamers, President

Vinton Construction Company - Contractor

Witness

[Signature]



Final Quantities and Final Lien Waiver
Manitowoc- Michigan Ave- Concrete Paving- WS-25-1

FINAL LIEN WAIVER

WHEREAS, **Century Traffic**, as Subcontractor, entered into a Contract with
Vinton Construction Company, as Contractor for the complete construction of the
Manitowoc- Michigan Ave- Concrete Paving- WS-25-1 project and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,
NOW THEREFORE in consideration of final payment by Contractor, based on the attached agreed upon final quantities 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 Contractor and its sureties, the owner of the Project, and its title company and lenders, and each of their respective employees, officers and agents. The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and suppliers have been fully paid and discharged for all work performed; workers' compensation and other insurance premiums and all taxes have been fully paid and discharged.
The undersigned further agrees to indemnify and hold harmless the Contractor and its sureties, the owner of the Project, and its title company and lenders, and each of their respective employees, officers and agents from any matter or thing arising from the filing of claims or liens by any employee, subcontractor or suppliers in connection with the work performed.

IN WITNESS WHEREOF, the Subcontractor by its authorized representative has caused this final waiver to be signed.

DATE: December 3, 2025

SIGNATURE : [Signature]

NAME/TITLE: Jason Voelker, Vice President

SUBCONTRACTOR: Century Traffic



WITNESS: [Signature]



Final Quantities and Final Lien Waiver
Manitowoc- Michigan Ave- Concrete Paving- WS-25-1

FINAL LIEN WAIVER

WHEREAS, Kuzlaso Construction, as Subcontractor, entered into a Contract with
Vinton Construction Company, as Contractor for the complete construction of the
Manitowoc- Michigan Ave- Concrete Paving- WS-25-1 project and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by Contractor, based on the attached agreed upon final quantities 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 Contractor and its sureties, the owner of the Project, and its title company and lenders, and each of their respective employees, officers and agents. The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and suppliers have been fully paid and discharged for all work performed; workers' compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to indemnify and hold harmless the Contractor and its sureties, the owner of the Project, and its title company and lenders, and each of their respective employees, officers and agents from any matter or thing arising from the filing of claims or liens by any employee, subcontractor or suppliers in connection with the work performed.

IN WITNESS WHEREOF, the Subcontractor by its authorized representative has caused this final waiver to be signed.

DATE: 11/19/2025

SIGNATURE: [Signature]

NAME/TITLE: Philip Minc / Owner

SUBCONTRACTOR: Kuzlaso Construction

WITNESS: [Signature]

NS 25-05

FULL WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.

Date: **November 19, 2025**

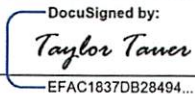

1. Claimant's Name: Northeast Asphalt, Inc
Claimant's Address: 1524 Atkinson Drive, Green Bay, WI 54303
2. Property Improved by Contractor's Work:
☒ Street address: Manitowoc- Michigan Ave- Concrete Paving- WS-25-1 (NEA 619008)

3. Contractor's Work furnished at the request of:

**VINTON CONSTRUCTION CO.
P.O. BOX 1987
MANITOWOC, WI 54221**

4. Waiver of lien rights, contingent upon receipt of payment, is made for:
☒ 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:  
EFAC1837DB28494... (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.



Final Quantities and Final Lien Waiver

Manitowoc- Michigan Ave- Concrete Paving- WS-25-1

FINAL LIEN WAIVER

WHEREAS, Signature Landscapes LLC, as Subcontractor, entered into a Contract with

Vinton Construction Company, as Contractor for the complete construction of the

Manitowoc- Michigan Ave- Concrete Paving- WS-25-1 project and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by Contractor, based on the attached agreed upon final quantities 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 Contractor and its sureties, the owner of the Project, and

its title company and lenders, and each of their respective employees, officers and agents. The undersigned further states that all wages, materials, social security taxes,

withholding taxes, sales and use taxes, permits, subcontractors and suppliers have been fully paid and discharged for all work performed; workers' compensation and other

insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to indemnify and hold harmless the Contractor and its sureties, the owner of the Project, and its title company and lenders, and each of their

respective employees, officers and agents from any matter or thing arising from the filing of claims or liens by any employee, subcontractor or

suppliers in connection with the work performed.

IN WITNESS WHEREOF, the Subcontractor by its authorized representative has caused this final waiver to be signed.

DATE: 12-3-25

SIGNATURE: [Signature]

NAME/TITLE: Owner

SUBCONTRACTOR: Signature Landscapes LLC

WITNESS: [Signature]



Final Quantities and Final Lien Waiver

Manitowoc- Michigan Ave- Concrete Paving- WS-25-1

FINAL LIEN WAIVER

WHEREAS, Warning Lites Of Appleton, Inc., as Subcontractor, entered into a Contract with

Vinton Construction Company, as Contractor for the complete construction of the

Manitowoc- Michigan Ave- Concrete Paving- WS-25-1 project and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by Contractor, based on the attached agreed upon final quantities 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 Contractor and its sureties, the owner of the Project, and its title company and lenders, and each of their respective employees, officers and agents. The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and suppliers have been fully paid and discharged for all work performed; workers' compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to indemnify and hold harmless the Contractor and its sureties, the owner of the Project, and its title company and lenders, and each of their respective employees, officers and agents from any matter or thing arising from the filing of claims or liens by any employee, subcontractor or suppliers in connection with the work performed.

IN WITNESS WHEREOF, the Subcontractor by its authorized representative has caused this final waiver to be signed.

DATE: 11-19-25

SIGNATURE: Lance Maud

NAME/TITLE: Lance Maud - President

SUBCONTRACTOR: Warning Lites Of Appleton, Inc.

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

FINAL

Pay App Summary Sheet

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

RE: Concrete Paving I
Project # WS 25-1

VCC# 25047

Invoice Date: 12/8/2025

Invoice #: 25047.5

(Pay App #5 Detail Attached)

Total Project To Date: \$ 3,182,330.19

5% Retainage to 50% of Contract: \$ -

Less Previous Pay Requests: \$ 2,945,880.09

BALANCE DUE: \$ 236,450.10

CONTINUATION SHEET

VCC Job# 25047

Project: Manitowoc WS 25-1 Concrete Paving I
 Subcontractor: Vinton Construction Company
 Application Date: 12/08/25
 Payment Application #: 5 FINAL

A	B	C	D		E		F				J		
ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed		This Request		Total Completed/Stored		Percent Complete	Scheduled Vs.
		Quantity	UOM	Unit Price	Amount	Previous Request				To Date			Actual
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Add(Deduct)	
MICHIGAN AVENUE - CONCRETE PAVING													
1	Mobilization	1.00	LS	\$50,600.00	\$ 50,600.00	1.00	\$ 50,600.00	-	\$ -	1.00	\$ 50,600.00	100.0%	\$ -
2	Traffic Control	1.00	LS	\$20,000.00	\$ 20,000.00	1.00	\$ 20,000.00	-	\$ -	1.00	\$ 20,000.00	100.0%	\$ -
3	Traffic Control Detour	1.00	LS	\$ 6,500.00	\$ 6,500.00	1.00	\$ 6,500.00	-	\$ -	1.00	\$ 6,500.00	100.0%	\$ -
4	Inlet Protection Type "D" (Diaper)	22.00	EA	\$ 106.80	\$ 2,349.60	22.00	\$ 2,349.60	-	\$ -	22.00	\$ 2,349.60	100.0%	\$ -
5	Grubbing	42.00	ID	\$ 40.00	\$ 1,680.00	42.00	\$ 1,680.00	-	\$ -	42.00	\$ 1,680.00	100.0%	\$ -
6	Temporary Mailboxes (15 boxes per bank)	2.00	EA	\$ 1,000.00	\$ 2,000.00	2.00	\$ 2,000.00	-	\$ -	2.00	\$ 2,000.00	100.0%	\$ -
7	Remove & Replace Mailbox (Complete Unit)	20.00	EA	\$ 145.00	\$ 2,900.00	3.00	\$ 435.00	-	\$ -	3.00	\$ 435.00	15.0%	\$ 2,465.00
8	Unclassified Excavation (Incl. Pavement and Curb)	4,168.00	CY	\$ 25.00	\$ 104,200.00	4,188.00	\$ 104,700.00	-	\$ -	4,188.00	\$ 104,700.00	100.5%	\$ (500.00)
9	8" Concrete Pavement(Doweled)	6,252.00	SY	\$ 62.18	\$ 388,749.36	6,282.00	\$ 390,614.76	-	\$ -	6,282.00	\$ 390,614.76	100.5%	\$ (1,865.40)
10	4" Crushed Aggregate Base Course (1 1/4")	6,252.00	SY	\$ 3.92	\$ 24,507.84	6,282.00	\$ 24,625.44	-	\$ -	6,282.00	\$ 24,625.44	100.5%	\$ (117.60)
11	12" Breaker Run Stone Material (6" and down)	6,252.00	SY	\$ 10.50	\$ 65,646.00	6,282.00	\$ 65,961.00	-	\$ -	6,282.00	\$ 65,961.00	100.5%	\$ (315.00)
12	Undistributed Geo-Grid	2,063.00	SY	\$ 2.00	\$ 4,126.00	-	\$ -	-	\$ -	-	\$ -	0.0%	\$ 4,126.00
13	Concrete Pavement Gap	4.00	EA	\$ 1,000.00	\$ 4,000.00	2.00	\$ 2,000.00	2.00	\$ 2,000.00	4.00	\$ 4,000.00	100.0%	\$ -
14	Driveway Pavement Gap	1.00	EA	\$ 500.00	\$ 500.00	1.00	\$ 500.00	-	\$ -	1.00	\$ 500.00	100.0%	\$ -
15	Sawing Concrete or Asphalt Pavement, Full Depth	4,125.00	LF	\$ 3.50	\$ 14,437.50	4,303.00	\$ 15,060.50	-	\$ -	4,303.00	\$ 15,060.50	104.3%	\$ (623.00)
16	Sawing Concrete Driveway/Sidewalk, Full Depth	431.00	LF	\$ 3.50	\$ 1,508.50	374.00	\$ 1,309.00	-	\$ -	374.00	\$ 1,309.00	86.8%	\$ 199.50
17	3/4" Epoxy Coated Tie Bars (Includes Drilling)	976.00	EA	\$ 10.00	\$ 9,760.00	816.00	\$ 8,160.00	-	\$ -	816.00	\$ 8,160.00	83.6%	\$ 1,600.00
18	1 1/4" Epoxy Coated Tie Bars (Includes Drilling)	39.00	EA	\$ 16.50	\$ 643.50	7.00	\$ 115.50	-	\$ -	7.00	\$ 115.50	17.9%	\$ 528.00
19	Remove and Replace 4" Concrete Sidewalk w/ 2" C.A.B.C.	652.00	SF	\$ 12.67	\$ 8,260.84	738.00	\$ 9,350.46	-	\$ -	738.00	\$ 9,350.46	113.2%	\$ (1,089.62)
20	Remove and Replace 6" Concrete Sidewalk w/ 2" C.A.B.C.	2,944.00	SF	\$ 13.67	\$ 40,244.48	2,610.00	\$ 35,678.70	-	\$ -	2,610.00	\$ 35,678.70	88.7%	\$ 4,565.78
21	Detectable Warning Fields (Natural Patina)	48.00	SF	\$ 40.00	\$ 1,920.00	48.00	\$ 1,920.00	-	\$ -	48.00	\$ 1,920.00	100.0%	\$ -
22	6" Concrete Pedestrian Curb w/ 2" C.A.B.C.	26.00	LF	\$ 45.00	\$ 1,170.00	27.00	\$ 1,215.00	-	\$ -	27.00	\$ 1,215.00	103.8%	\$ (45.00)
23	30" Concrete Curb & Gutter, Type "A", 8" Thick (Removed and	1,213.00	LF	\$ 64.35	\$ 78,056.55	1,181.00	\$ 75,997.35	-	\$ -	1,181.00	\$ 75,997.35	97.4%	\$ 2,059.20
24	Remove and Replace 4" H.M.A., Type 4LT 58-28S w/2" C.A.B.C.	33.00	SY	\$ 219.98	\$ 7,259.34	29.00	\$ 6,379.42	-	\$ -	29.00	\$ 6,379.42	87.9%	\$ 879.92
25	3" Pulverized Topsoil	356.00	SY	\$ 20.00	\$ 7,120.00	401.00	\$ 8,020.00	-	\$ -	401.00	\$ 8,020.00	112.6%	\$ (900.00)
26	Seed (Mixture No. 40), Fertilizer & Water	356.00	SY	\$ 1.46	\$ 519.76	401.00	\$ 585.46	-	\$ -	401.00	\$ 585.46	112.6%	\$ (65.70)
27	Erosion Mat, Urban Class 1, Type A,(w/ Jute Webbing Material)	356.00	SY	\$ 1.94	\$ 690.64	401.00	\$ 777.94	-	\$ -	401.00	\$ 777.94	112.6%	\$ (87.30)
28	Pavement Marking, Epoxy, 4-Inch, White	2,863.00	LF	\$ 1.40	\$ 4,008.20	2,831.00	\$ 3,963.40	-	\$ -	2,831.00	\$ 3,963.40	98.9%	\$ 44.80
29	Pavement Marking, Epoxy, 4-Inch, Yellow	554.00	LF	\$ 1.40	\$ 775.60	490.00	\$ 686.00	-	\$ -	490.00	\$ 686.00	88.4%	\$ 89.60
30	Pavement Marking, Stop Line, Epoxy, 18-Inch	22.00	LF	\$ 17.00	\$ 374.00	20.00	\$ 340.00	-	\$ -	20.00	\$ 340.00	90.9%	\$ 34.00
31	Pavement Marking, Crosswalk, Epoxy, 6-Inch	133.00	LF	\$ 12.00	\$ 1,596.00	131.00	\$ 1,572.00	-	\$ -	131.00	\$ 1,572.00	98.5%	\$ 24.00
32	Pavement Marking, Crosswalk, Epoxy, 12-Inch	78.00	LF	\$ 18.00	\$ 1,404.00	78.00	\$ 1,404.00	-	\$ -	78.00	\$ 1,404.00	100.0%	\$ -
MICHIGAN AVENUE - STORM SEWER													
33	Removing Storm Inlet	1.00	EA	\$ 525.00	\$ 525.00	1.00	\$ 525.00	-	\$ -	1.00	\$ 525.00	100.0%	\$ -
34	Reconstruct Storm Manhole	2.00	EA	\$ 1,245.00	\$ 2,490.00	2.00	\$ 2,490.00	-	\$ -	2.00	\$ 2,490.00	100.0%	\$ -
35	Furnish & Install 6" PVC Underdrain Pipe W/Sock (SDR-35)	15.00	LF	\$ 63.75	\$ 956.25	15.00	\$ 956.25	-	\$ -	15.00	\$ 956.25	100.0%	\$ -
36	Furnish & Install Type 3 Inlet (2' X 3')	1.00	EA	\$ 4,350.00	\$ 4,350.00	1.00	\$ 4,350.00	-	\$ -	1.00	\$ 4,350.00	100.0%	\$ -
37	Furnish & Install Type "J" Casting (R-1550-A), Storm	2.00	EA	\$ 1,015.00	\$ 2,030.00	1.00	\$ 1,015.00	-	\$ -	1.00	\$ 1,015.00	50.0%	\$ 1,015.00
38	Furnish & Install Type "H" Casting (R-3067-R Diagonal), Storm	12.00	EA	\$ 1,268.00	\$ 15,216.00	12.00	\$ 15,216.00	-	\$ -	12.00	\$ 15,216.00	100.0%	\$ -
39	Furnish & Install Type "J" Casting (R-2050-C), Open Grate,	1.00	EA	\$ 1,005.00	\$ 1,005.00	1.00	\$ 1,005.00	-	\$ -	1.00	\$ 1,005.00	100.0%	\$ -
40	Furnish & Install Trench Backfill	13.00	TON	\$ 22.50	\$ 292.50	-	\$ -	-	\$ -	-	\$ -	0.0%	\$ 292.50
MICHIGAN AVENUE - SANITARY SEWER													
41	Furnish & Install Type "J" Casting (R-1550-A), with "T" Gasket	4.00	EA	\$ 1,040.00	\$ 4,160.00	4.00	\$ 4,160.00	-	\$ -	4.00	\$ 4,160.00	100.0%	\$ -

CONTINUATION SHEET

VCC Job# 25047

Project: Manitowoc WS 25-1 Concrete Paving I
 Subcontractor: Vinton Construction Company
 Application Date: 12/08/25
 Payment Application #: 5 FINAL

A	B	C	D		E		F				J		
ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed		This Request		Total Completed/Stored		Percent Complete	Scheduled Vs. Actual
		Quantity	UOM	Unit Price	Amount	Previous Request		To Date					
						Quantity	Amount	Quantity	Amount	Quantity	Amount		Add(Deduct)
MICHIGAN AVENUE - WATER MAIN													
42	Adjusting 5" Valve Box Cover	13.00	EA	\$ 300.00	\$ 3,900.00	-	\$ -	-	\$ -	-	\$ -	0.0%	\$ 3,900.00
43	Abandon Existing Manhole w/ Slurry	1.00	EA	\$ 1,175.00	\$ 1,175.00	1.00	\$ 1,175.00	-	\$ -	1.00	\$ 1,175.00	100.0%	\$ -
FLEETWOOD DRIVE - CONCRETE PAVING													
44	Mobilization	1.00	LS	\$75,500.00	\$ 75,500.00	1.00	\$ 75,500.00	-	\$ -	1.00	\$ 75,500.00	100.0%	\$ -
45	Traffic Control	1.00	LS	\$17,500.00	\$ 17,500.00	1.00	\$ 17,500.00	-	\$ -	1.00	\$ 17,500.00	100.0%	\$ -
46	Traffic Control Detour	1.00	LS	\$ 6,000.00	\$ 6,000.00	1.00	\$ 6,000.00	-	\$ -	1.00	\$ 6,000.00	100.0%	\$ -
47	Inlet Protection Type "D" (Diaper)	35.00	EA	\$ 106.80	\$ 3,738.00	35.00	\$ 3,738.00	-	\$ -	35.00	\$ 3,738.00	100.0%	\$ -
48	Grubbing	504.00	ID	\$ 25.00	\$ 12,600.00	504.00	\$ 12,600.00	-	\$ -	504.00	\$ 12,600.00	100.0%	\$ -
49	Temporary Mailboxes (15 boxes per bank)	2.00	EA	\$ 1,000.00	\$ 2,000.00	2.00	\$ 2,000.00	-	\$ -	2.00	\$ 2,000.00	100.0%	\$ -
50	Remove & Replace Mailbox (Complete Unit)	16.00	EA	\$ 145.00	\$ 2,320.00	16.00	\$ 2,320.00	-	\$ -	16.00	\$ 2,320.00	100.0%	\$ -
51	Unclassified Excavation (Incl. Pavement and Curb)	8,115.00	CY	\$ 23.70	\$ 192,325.50	8,000.00	\$ 189,600.00	213.00	\$ 5,048.10	8,213.00	\$ 194,648.10	101.2%	\$ (2,322.60)
52	8" Concrete Pavement (Doweled)	9,922.00	SY	\$ 57.26	\$ 568,133.72	8,929.00	\$ 511,274.54	1,099.00	\$ 62,928.74	10,028.00	\$ 574,203.28	101.1%	\$ (6,069.56)
53	4" Crushed Aggregate Base Course (1 1/4")	12,223.00	SY	\$ 4.28	\$ 52,314.44	10,000.00	\$ 42,800.00	2,353.00	\$ 10,070.84	12,353.00	\$ 52,870.84	101.1%	\$ (556.40)
54	12" Breaker Run Stone Material (6" and down)	12,173.00	SY	\$ 11.40	\$ 138,772.20	10,000.00	\$ 114,000.00	2,353.00	\$ 26,824.20	12,353.00	\$ 140,824.20	101.5%	\$ (2,052.00)
55	Undistributed Geo-Grid	6,086.00	EA	\$ 2.00	\$ 12,172.00	-	\$ -	-	\$ -	-	\$ -	0.0%	\$ 12,172.00
56	Concrete Pavement Gap	6.00	EA	\$ 1,000.00	\$ 6,000.00	6.00	\$ 6,000.00	-	\$ -	6.00	\$ 6,000.00	100.0%	\$ -
57	Driveway Pavement Gap	3.00	EA	\$ 500.00	\$ 1,500.00	1.00	\$ 500.00	-	\$ -	1.00	\$ 500.00	33.3%	\$ 1,000.00
58	Sawing Concrete or Asphalt Pavement, Full Depth	977.00	LF	\$ 3.50	\$ 3,419.50	388.00	\$ 1,358.00	-	\$ -	388.00	\$ 1,358.00	39.7%	\$ 2,061.50
59	Sawing Concrete Driveway/Sidewalk, Full Depth	185.00	LF	\$ 3.50	\$ 647.50	157.00	\$ 549.50	-	\$ -	157.00	\$ 549.50	84.9%	\$ 98.00
60	3/4" Epoxy Coated Tie Bars (Includes Drilling)	38.00	EA	\$ 10.00	\$ 380.00	86.00	\$ 860.00	-	\$ -	86.00	\$ 860.00	226.3%	\$ (480.00)
61	1 1/4" Epoxy Coated Tie Bars (Includes Drilling)	199.00	EA	\$ 16.50	\$ 3,283.50	74.00	\$ 1,221.00	-	\$ -	74.00	\$ 1,221.00	37.2%	\$ 2,062.50
62	Remove and Replace 4" Concrete Sidewalk w/ 2" C.A.B.C.	1,864.00	SF	\$ 12.67	\$ 23,616.88	1,677.00	\$ 21,247.59	553.30	\$ 7,010.31	2,230.30	\$ 28,257.90	119.7%	\$ (4,641.02)
63	Remove and Replace 6" Concrete Sidewalk w/ 2" C.A.B.C.	2,647.00	SF	\$ 13.67	\$ 36,184.49	2,382.00	\$ 32,561.94	510.50	\$ 6,978.54	2,892.50	\$ 39,540.48	109.3%	\$ (3,355.99)
64	Remove and Replace 8" Concrete Sidewalk w/ 2" C.A.B.C.	956.00	SF	\$ 14.67	\$ 14,024.52	694.30	\$ 10,185.38	-	\$ -	694.30	\$ 10,185.38	72.6%	\$ 3,839.14
65	6" Concrete Pedestrian Curb w/ 2" C.A.B.C.	16.00	LF	\$ 45.00	\$ 720.00	20.00	\$ 900.00	-	\$ -	20.00	\$ 900.00	125.0%	\$ (180.00)
66	Detectable Warning Fields (Natural Patina)	136.00	SF	\$ 40.00	\$ 5,440.00	144.00	\$ 5,760.00	-	\$ -	144.00	\$ 5,760.00	105.9%	\$ (320.00)
67	30" Concrete Curb & Gutter, Type "A", 8" Thick	6,732.00	LF	\$ 26.00	\$ 175,032.00	6,058.00	\$ 157,508.00	708.00	\$ 18,408.00	6,766.00	\$ 175,916.00	100.5%	\$ (884.00)
68	Remove and Replace 3" H.M.A., Type 4LT 58-28S w/2" C.A.B.C.	50.00	SY	\$ 125.80	\$ 6,290.00	50.00	\$ 6,290.00	-	\$ -	50.00	\$ 6,290.00	100.0%	\$ -
69	Tack Coat	3.00	GAL	\$ 3.89	\$ 11.67	-	\$ -	-	\$ -	-	\$ -	0.0%	\$ 11.67
70	3" Pulverized Topsoil	4,415.00	SY	\$ 13.10	\$ 57,836.50	4,110.00	\$ 53,841.00	-	\$ -	4,110.00	\$ 53,841.00	93.1%	\$ 3,995.50
71	Seed (Mixture No. 40), Fertilizer & Water	4,415.00	SY	\$ 1.30	\$ 5,739.50	4,110.00	\$ 5,343.00	-	\$ -	4,110.00	\$ 5,343.00	93.1%	\$ 396.50
72	Erosion Mat, Urban Class 1, Type A,(w/ Jute Webbing Material)	4,415.00	SY	\$ 1.72	\$ 7,593.80	4,110.00	\$ 7,069.20	-	\$ -	4,110.00	\$ 7,069.20	93.1%	\$ 524.60
73	Pavement Marking, Epoxy, 4-Inch, Yellow	90.00	LF	\$ 4.25	\$ 382.50	-	\$ -	-	\$ -	-	\$ -	0.0%	\$ 382.50
74	Pavement Marking, Island Nose, Epoxy	6.00	EA	\$ 275.00	\$ 1,650.00	6.00	\$ 1,650.00	-	\$ -	6.00	\$ 1,650.00	100.0%	\$ -
75	Pavement Marking, Curb, Epoxy, Yellow	86.00	LF	\$ 9.00	\$ 774.00	60.00	\$ 540.00	-	\$ -	60.00	\$ 540.00	69.8%	\$ 234.00
76	Pavement Marking, Diagonal, Epoxy, 8-Inch, Yellow	137.00	LF	\$ 8.00	\$ 1,096.00	204.00	\$ 1,632.00	-	\$ -	204.00	\$ 1,632.00	148.9%	\$ (536.00)
77	Pavement Marking, Crosswalk, Epoxy, 12-Inch, White	80.00	LF	\$ 18.00	\$ 1,440.00	84.00	\$ 1,512.00	-	\$ -	84.00	\$ 1,512.00	105.0%	\$ (72.00)
FLEETWOOD DRIVE - STORM SEWER													
78	Utility Line Opening	2.00	EA	\$ 685.00	\$ 1,370.00	1.00	\$ 685.00	-	\$ -	1.00	\$ 685.00	50.0%	\$ 685.00
79	Removing Existing Storm Sewer Pipe	551.00	LF	\$ 11.35	\$ 6,253.85	551.00	\$ 6,253.85	-	\$ -	551.00	\$ 6,253.85	100.0%	\$ -
80	Abandon with Slurry Existing 10" Storm Pipe	58.00	LF	\$ 25.00	\$ 1,450.00	58.00	\$ 1,450.00	-	\$ -	58.00	\$ 1,450.00	100.0%	\$ -
81	Removing Storm Inlet	26.00	EA	\$ 315.00	\$ 8,190.00	26.00	\$ 8,190.00	-	\$ -	26.00	\$ 8,190.00	100.0%	\$ -
82	Furnish & Install 6" PVC Underdrain Pipe W/Sock (SDR-35)	10.00	LF	\$ 63.75	\$ 637.50	15.00	\$ 956.25	-	\$ -	15.00	\$ 956.25	150.0%	\$ (318.75)
83	Furnish & Install 12" RCP Class IV, Storm Sewer	470.00	LF	\$ 103.55	\$ 48,668.50	463.00	\$ 47,943.65	-	\$ -	463.00	\$ 47,943.65	98.5%	\$ 724.85
84	Furnish & Install 15" RCP Class III, Storm Sewer	112.00	LF	\$ 111.85	\$ 12,527.20	112.00	\$ 12,527.20	-	\$ -	112.00	\$ 12,527.20	100.0%	\$ -
85	Furnish & Install Type 3 Catch Basin (2' X 3')	28.00	EA	\$ 3,215.00	\$ 90,020.00	28.00	\$ 90,020.00	-	\$ -	28.00	\$ 90,020.00	100.0%	\$ -
86	Furnish & Install Type "J" Casting (R-1550-A), Storm	4.00	EA	\$ 1,016.00	\$ 4,064.00	4.00	\$ 4,064.00	-	\$ -	4.00	\$ 4,064.00	100.0%	\$ -

CONTINUATION SHEET

VCC Job# 25047

Project: Manitowoc WS 25-1 Concrete Paving I
 Subcontractor: Vinton Construction Company
 Application Date: 12/08/25
 Payment Application #: 5 FINAL

A ITEM NO.	B DESCRIPTION OF WORK	C		D		E		F		G		H Percent Complete	J Scheduled Vs. Actual
		Scheduled-				Work Completed Previous Request		This Request		Total Completed/Stored To Date			
		Quantity	UOM	Unit Price	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount		
87	Furnish & Install Type "J" Casting (R-2050-C), Open Grate,	2.00	EA	\$ 1,019.00	\$ 2,038.00	1.00	\$ 1,019.00	-	\$ -	1.00	\$ 1,019.00	50.0%	\$ 1,019.00
88	Furnish & Install Type "H" Casting (R-3067-R Diagonal), Storm	28.00	EA	\$ 1,270.00	\$ 35,560.00	14.00	\$ 17,780.00	12.00	\$ 15,240.00	26.00	\$ 33,020.00	92.9%	\$ 2,540.00
89	Furnish & Install Trench Backfill	1,031.00	TON	\$ 7.00	\$ 7,217.00	500.00	\$ 3,500.00	-	\$ -	500.00	\$ 3,500.00	48.5%	\$ 3,717.00
FLEETWOOD DRIVE - SANITARY SEWER													
90	Reconnect Sanitary Building Service	13.00	EA	\$ 2,800.00	\$ 36,400.00	11.00	\$ 30,800.00	-	\$ -	11.00	\$ 30,800.00	84.6%	\$ 5,600.00
91	Furnish and Relay 6" PVC (SDR-35) Building Service	366.00	LF	\$ 118.10	\$ 43,224.60	345.50	\$ 40,803.55	-	\$ -	345.50	\$ 40,803.55	94.4%	\$ 2,421.05
92	Furnish and Relay 6" PVC (SDR-35) Sanitary Riser Pipe	20.00	LF	\$ 118.10	\$ 2,362.00	-	\$ -	-	\$ -	-	\$ -	0.0%	\$ 2,362.00
93	Furnish & Install Type "J" Casting (R-1550-A), with "T" Gasket	9.00	EA	\$ 1,038.00	\$ 9,342.00	4.00	\$ 4,152.00	-	\$ -	4.00	\$ 4,152.00	44.4%	\$ 5,190.00
94	Reconstruct Sanitary Manhole	1.00	EA	\$ 2,478.00	\$ 2,478.00	2.00	\$ 4,956.00	-	\$ -	2.00	\$ 4,956.00	200.0%	\$ (2,478.00)
95	Furnish & Install Trench Backfill	1,285.00	TON	\$ 24.85	\$ 31,932.25	740.00	\$ 18,389.00	-	\$ -	740.00	\$ 18,389.00	57.6%	\$ 13,543.25
FLEETWOOD DRIVE - WATER MAIN													
96	Adjusting 5" Valve Box Cover	1.00	EA	\$ 300.00	\$ 300.00	1.00	\$ 300.00	-	\$ -	1.00	\$ 300.00	100.0%	\$ -
97	Supply and Install 12-Inch PVC Watermain	1,150.00	LF	\$ 172.15	\$ 197,972.50	1,148.00	\$ 197,628.20	-	\$ -	1,148.00	\$ 197,628.20	99.8%	\$ 344.30
98	Supply and Install 8-Inch PVC Watermain	225.00	LF	\$ 156.80	\$ 35,280.00	225.50	\$ 35,358.40	-	\$ -	225.50	\$ 35,358.40	100.2%	\$ (78.40)
99	Supply and Install 8-Inch RW Valve	6.00	EA	\$ 2,910.00	\$ 17,460.00	6.00	\$ 17,460.00	-	\$ -	6.00	\$ 17,460.00	100.0%	\$ -
100	Supply and Install 12-Inch RW Valve	4.00	EA	\$ 5,095.00	\$ 20,380.00	4.00	\$ 20,380.00	-	\$ -	4.00	\$ 20,380.00	100.0%	\$ -
101	Supply and Install 12" Watermain Stub to Include Valve and	1.00	EA	\$ 28,699.00	\$ 28,699.00	1.00	\$ 28,699.00	-	\$ -	1.00	\$ 28,699.00	100.0%	\$ -
102	Supply and Install Hydrant w/ 6" Lead Valve	2.00	EA	\$ 9,626.00	\$ 19,252.00	2.00	\$ 19,252.00	-	\$ -	2.00	\$ 19,252.00	100.0%	\$ -
103	Remove Existing Hydrants	1.00	EA	\$ 825.00	\$ 825.00	1.00	\$ 825.00	-	\$ -	1.00	\$ 825.00	100.0%	\$ -
104	Tie Into Existing 12-Inch Watermain	2.00	EA	\$ 4,335.00	\$ 8,670.00	2.00	\$ 8,670.00	-	\$ -	2.00	\$ 8,670.00	100.0%	\$ -
105	Tie Into Existing 8-Inch Watermain	1.00	EA	\$ 3,627.00	\$ 3,627.00	1.00	\$ 3,627.00	-	\$ -	1.00	\$ 3,627.00	100.0%	\$ -
106	Tie Into Existing 6-Inch Watermain	2.00	EA	\$ 2,946.00	\$ 5,892.00	2.00	\$ 5,892.00	-	\$ -	2.00	\$ 5,892.00	100.0%	\$ -
107	Tie Into Existing 4-Inch Watermain	3.00	EA	\$ 2,850.00	\$ 8,550.00	3.00	\$ 8,550.00	-	\$ -	3.00	\$ 8,550.00	100.0%	\$ -
108	Supply and Install Granular Trench Backfill	3,500.00	TON	\$ 7.00	\$ 24,500.00	3,292.80	\$ 23,049.60	-	\$ -	3,292.80	\$ 23,049.60	94.1%	\$ 1,450.40
109	Remove Existing 10" Valve	1.00	EA	\$ 412.00	\$ 412.00	1.00	\$ 412.00	-	\$ -	1.00	\$ 412.00	100.0%	\$ -
110	Abandon Water Valve Manhole (With Slurry)	1.00	EA	\$ 613.00	\$ 613.00	-	\$ -	-	\$ -	-	\$ -	0.0%	\$ 613.00
111	Abandon 10-Inch Watermain (With Slurry)	810.00	LF	\$ 15.00	\$ 12,150.00	868.00	\$ 13,020.00	-	\$ -	868.00	\$ 13,020.00	107.2%	\$ (870.00)
112	Abandon 12-Inch Watermain (With Slurry)	340.00	LF	\$ 15.00	\$ 5,100.00	340.00	\$ 5,100.00	-	\$ -	340.00	\$ 5,100.00	100.0%	\$ -
FLEETWOOD DRIVE - WATER MAIN													
F1	Replace Copper Water Services, Long Side(From Corp.thur	6.00	EA	\$ 2,427.00	\$ 14,562.00	6.00	\$ 14,562.00	-	\$ -	6.00	\$ 14,562.00	100.0%	\$ -
RHEAUME PARK PARKING LOT													
113	Mobilization	1.00	LS	\$ 4,600.00	\$ 4,600.00	1.00	\$ 4,600.00	-	\$ -	1.00	\$ 4,600.00	100.0%	\$ -
114	Traffic Control	1.00	LS	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	-	\$ -	1.00	\$ 1,000.00	100.0%	\$ -
115	Inlet Protection Type "D" (Diaper)	2.00	EA	\$ 106.80	\$ 213.60	2.00	\$ 213.60	-	\$ -	2.00	\$ 213.60	100.0%	\$ -
116	Unclassified Excavation	69.00	CY	\$ 45.00	\$ 3,105.00	69.00	\$ 3,105.00	-	\$ -	69.00	\$ 3,105.00	100.0%	\$ -
117	12" Crushed Aggregate Base Course (1 1/4")	166.00	SY	\$ 12.47	\$ 2,070.02	166.00	\$ 2,070.02	-	\$ -	166.00	\$ 2,070.02	100.0%	\$ -
118	3/4" Crushed Aggregate Base Course (Parking Lot)	170.00	TON	\$ 19.23	\$ 3,269.10	131.27	\$ 2,524.32	-	\$ -	131.27	\$ 2,524.32	77.2%	\$ 744.78
119	3" H.M.A., Type 4LT 58-28S	226.00	TON	\$ 150.19	\$ 33,942.94	226.58	\$ 34,030.05	-	\$ -	226.58	\$ 34,030.05	100.3%	\$ (87.11)
120	Tack Coat	64.00	GAL	\$ 3.89	\$ 248.96	31.00	\$ 120.59	-	\$ -	31.00	\$ 120.59	48.4%	\$ 128.37
121	6" Concrete Sidewalk w/ 2" C.A.B.C.	2,520.00	SF	\$ 11.92	\$ 30,038.40	2,564.00	\$ 30,562.88	-	\$ -	2,564.00	\$ 30,562.88	101.7%	\$ (524.48)
122	3" Pulverized Topsoil	613.00	SY	\$ 10.00	\$ 6,130.00	1,409.00	\$ 14,090.00	-	\$ -	1,409.00	\$ 14,090.00	229.9%	\$ (7,960.00)
123	Seed (Mixture No. 40), Fertilizer & Water	613.00	SY	\$ 1.30	\$ 796.90	1,409.00	\$ 1,831.70	-	\$ -	1,409.00	\$ 1,831.70	229.9%	\$ (1,034.80)
124	Erosion Mat, Urban Class 1, Type A,(w/ Jute Webbing Material)	613.00	SY	\$ 1.72	\$ 1,054.36	1,409.00	\$ 2,423.48	-	\$ -	1,409.00	\$ 2,423.48	229.9%	\$ (1,369.12)
125	Ditching	171.00	LF	\$ 15.08	\$ 2,578.68	191.00	\$ 2,880.28	-	\$ -	191.00	\$ 2,880.28	111.7%	\$ (301.60)
126	Removing Asphalt Pavement	266.00	SY	\$ 6.88	\$ 1,830.08	266.00	\$ 1,830.08	-	\$ -	266.00	\$ 1,830.08	100.0%	\$ -
127	Pulverizing Asphalt Pavement	1,209.00	SY	\$ 2.00	\$ 2,418.00	1,209.00	\$ 2,418.00	-	\$ -	1,209.00	\$ 2,418.00	100.0%	\$ -
128	Removing Existing Storm Sewer Pipe	15.00	LF	\$ 11.65	\$ 174.75	15.00	\$ 174.75	-	\$ -	15.00	\$ 174.75	100.0%	\$ -
129	Removing Storm Manhole	1.00	EA	\$ 378.00	\$ 378.00	1.00	\$ 378.00	-	\$ -	1.00	\$ 378.00	100.0%	\$ -

CONTINUATION SHEET

VCC Job# 25047

Project: Manitowoc WS 25-1 Concrete Paving I
 Subcontractor: Vinton Construction Company
 Application Date: 12/08/25
 Payment Application #: 5 FINAL

A ITEM NO.	B DESCRIPTION OF WORK	C Quantity	D UOM	E		F		G		H Percent Complete	I Scheduled Vs. Actual		
				Schedul-		Work Completed Previous Request		This Request				Total Completed/Stored To Date	
				Unit Price	Amount	Quantity	Amount	Quantity	Amount			Quantity	Amount
130	Furnish & Install 12" PVC Pipe (SDR-35), Storm Sewer	90.00	LF	\$ 93.85	\$ 8,446.50	88.00	\$ 8,258.80	-	\$ -	88.00	\$ 8,258.80	97.8%	\$ 187.70
131	Furnish & Install Standard Manhole, Type 1, Storm	3.67	VF	\$ 936.85	\$ 3,438.24	3.90	\$ 3,653.72	-	\$ -	3.90	\$ 3,653.72	106.3%	\$ (215.48)
132	Furnish & Install Type 1 Field Inlet, (2' Diameter)	1.00	EA	\$ 1,981.00	\$ 1,981.00	1.00	\$ 1,981.00	-	\$ -	1.00	\$ 1,981.00	100.0%	\$ -
133	Furnish & Install Type "J" Casting (R-2050-C), Open Grate,	2.00	EA	\$ 1,020.00	\$ 2,040.00	2.00	\$ 2,040.00	-	\$ -	2.00	\$ 2,040.00	100.0%	\$ -
134	Pavement Markings, Handicap Symbol, Yellow	3.00	EA	\$ 175.00	\$ 525.00	3.00	\$ 525.00	-	\$ -	3.00	\$ 525.00	100.0%	\$ -
135	Pavement Markings, Diagonal, Epoxy, 4-Inch, Yellow	177.00	LF	\$ 5.75	\$ 1,017.75	119.00	\$ 684.25	-	\$ -	119.00	\$ 684.25	67.2%	\$ 333.50
136	Pavement Markings, Parking Stall, Epoxy, 4-Inch, Yellow	631.00	LF	\$ 5.75	\$ 3,628.25	612.00	\$ 3,519.00	-	\$ -	612.00	\$ 3,519.00	97.0%	\$ 109.25
137	Remove Brass Monument Marker	1.00	EA	\$ 300.00	\$ 300.00	1.00	\$ 300.00	-	\$ -	1.00	\$ 300.00	100.0%	\$ -
ADD ALTERNATE #1 - Fleetwood Drive- 5' Wide Sidewalk along City Property													
1A	Remove & Replace 5" Concrete Sidewalk w/ 2" C.A.B.C.	3,217.00	SF	\$ 10.92	\$ 35,129.64	3,081.00	\$ 33,644.52	-	\$ -	3,081.00	\$ 33,644.52	95.8%	\$ 1,485.12
2A	3" Pulverized Topsoil	125.00	SY	\$ 10.00	\$ 1,250.00	132.00	\$ 1,320.00	-	\$ -	132.00	\$ 1,320.00	105.6%	\$ (70.00)
3A	Seed (Mixture No. 40), Fertilizer & Water	125.00	SY	\$ 1.46	\$ 182.50	132.00	\$ 192.72	-	\$ -	132.00	\$ 192.72	105.6%	\$ (10.22)
4A	Erosion Mat, Urban Class 1, Type A,(w/ Jute Webbing Material)	125.00	SY	\$ 1.94	\$ 242.50	132.00	\$ 256.08	-	\$ -	132.00	\$ 256.08	105.6%	\$ (13.58)
CHANGE ORDERS													
WCD 1-1	Adjust Manhole	1.00	EA	\$ 475.00	\$ 475.00	1.00	\$ 475.00	-	\$ -	1.00	\$ 475.00	100.0%	\$ -
WCD 1-2	Lower Private Power Line - Fleetwood	1.00	LS	\$ 1,190.00	\$ 1,190.00	-	\$ -	1.00	\$ 1,190.00	1.00	\$ 1,190.00	100.0%	\$ -
Total:					\$ 3,231,720.25		\$ 3,026,631.47		\$ 155,698.72		\$ 3,182,330.19		\$ 49,390.06
Less: Retainage							\$ 80,751.38		\$ (80,751.38)		\$ -		
Total:							\$ 2,945,880.09		\$ 236,450.10		\$ 3,182,330.19		
Amount Previously Paid							\$ 2,945,880.09		\$ -		\$ 2,945,880.09		
Amount DueThis Request							\$ -		\$ 236,450.10		\$ 236,450.10		