

CITY OF MANITOWOC CONTRACT NO. WS-23-11

CONTRACT DATE: May 5, 2023
 COMPLETION DATE: September 15, 2023

Contractor: Vinton Construction Company
 2705 N. Rapids Road
 Manitowoc, WI 54221

CONTRACT AMOUNT: \$575,832.64
 CHANGE ORDER #1: \$13,040.75
 CHANGE ORDER #2: \$7,076.25
 CHANGE ORDER #3-FINAL: \$22,789.95
\$618,739.59

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
Alley #22 bounded by Waldo Blvd., Park Row Blvd., N. 21st & RR Tracks											
1.	Mobilization	LS	1	\$10,250.00	0	\$0.00	1.00	100%	\$10,250.00	1.00	\$10,250.00
2.	Traffic Control	LS	1	\$3,400.00	1	\$3,400.00	1.00	100%	\$3,400.00	0.00	\$0.00
3.	Sawing Asphalt/Concrete Driveways	LF	154	\$4.00	166	\$664.00	166.00	108%	\$664.00	0.00	\$0.00
4.	Unclassified Excavation (Pav't, Driveways)	CY	548	\$38.90	548	\$21,317.20	548	100%	\$21,317.20	0.00	\$0.00
5.	12" Crushed Aggregate Base Course	SY	1,279	\$11.50	1,279	\$14,708.50	1,279	100%	\$14,708.50	0.00	\$0.00
6.	Geotextile Fabric Type SAS (Non-Woven)	SY	1,072	\$3.15	417	\$1,313.55	417.0	39%	\$1,313.55	0.00	\$0.00
7.	HMA Pavement, Type 4LT 58-28S	TON	209	\$191.40	268.57	\$51,404.30	268.57	129%	\$51,404.30	0.00	\$0.00
8.	Tack Coat	GAL	60	\$3.89	0	\$0.00	30	50%	\$116.70	30.00	\$116.70
9.	Limestone Shoulder (3/4" C.A.B.C.), 2' Wide	LF	461	\$5.20	453	\$2,355.60	453	98%	\$2,355.60	0.00	\$0.00
10.	Remove & Replace 8" Concrete Driveway	SF	95	\$13.60	0	\$0.00	88	93%	\$1,196.80	88.00	\$1,196.80
11.	3" Pulverized Topsoil	SY	191	\$5.82	95	\$552.90	391	205%	\$2,275.62	296.00	\$1,722.72
12.	Seed (#40), Fertilizer, and Water	SY	191	\$1.40	95	\$133.00	382	200%	\$534.80	287.00	\$401.80
13.	Erosion Mat Class 1, Urban, Type A	SY	191	\$1.55	95	\$147.25	382	200%	\$592.10	287.00	\$444.85
Subtotal Items 1-13						\$95,996.30			\$110,129.17		\$14,132.87
Alley #18 bounded by Rankin St, N 21st, N 22nd & Emerson.											
14.	Mobilization	LS	1	\$10,250.00	1	\$10,250.00	1	100%	\$10,250.00	0.00	\$0.00
15.	Traffic Control	LS	1	\$1,600.00	1	\$1,600.00	1	100%	\$1,600.00	0.00	\$0.00
16.	Sawing Asphalt/Concrete Driveways	LF	156	\$4.00	196	\$784.00	196	126%	\$784.00	0.00	\$0.00
17.	Unclassified Excavation (Pav't, Driveways)	CY	369	\$38.90	446	\$17,349.40	446	121%	\$17,349.40	0.00	\$0.00
18.	12" Crushed Aggregate Base Course	SY	882	\$11.50	882	\$10,143.00	882	100%	\$10,143.00	0.00	\$0.00
19.	Geotextile Fabric Type SAS (Non-Woven)	SY	755	\$3.15	966	\$3,042.90	966	128%	\$3,042.90	0.00	\$0.00
20.	HMA Pavement, Type 4LT 58-28S	TON	146	\$191.40	158.31	\$30,300.53	158.31	108%	\$30,300.53	0.00	\$0.00
21.	Tack Coat	GAL	40	\$3.89	0	\$0.00	30	75%	\$116.70	30.00	\$116.70
22.	Remove & Replace 8" Concrete Driveway	SF	140	\$13.60	0	\$0.00	211	151%	\$2,869.60	211.00	\$2,869.60
23.	3" Pulverized Topsoil	SY	103	\$5.82	52	\$302.64	88	85%	\$512.16	36.00	\$209.52
24.	Seed (#40), Fertilizer, and Water	SY	103	\$1.40	52	\$72.80	88	85%	\$123.20	36.00	\$50.40
25.	Erosion Mat Class 1, Urban, Type A	SY	103	\$1.55	52	\$80.60	88	85%	\$136.40	36.00	\$55.80
CO2	Furnish and Install 8" Broaker	SY	350	\$7.70	0	\$0.00	350	100%	\$2,695.00	350.00	\$2,695.00
Subtotal Items 14-25						\$73,925.87			\$79,922.89		\$5,997.02
Alley #12 bounded by Wisconsin, N. 12th St, New York and N. 13th St.											
26.	Mobilization	LS	1	\$10,250.00	1	\$10,250.00	1	100%	\$10,250.00	0.00	\$0.00
27.	Traffic Control	LS	1	\$1,600.00	1	\$1,600.00	1	100%	\$1,600.00	0.00	\$0.00
28.	Sawing Asphalt/Concrete Driveways	LF	87	\$4.00	81	\$324.00	81	93%	\$324.00	0.00	\$0.00
29.	Unclassified Excavation (Pav't, Driveways)	CY	337	\$38.90	337	\$13,109.30	337	100%	\$13,109.30	0.00	\$0.00
30.	12" Crushed Aggregate Base Course	SY	809	\$11.50	809	\$9,303.50	809	100%	\$9,303.50	0.00	\$0.00
31.	Geotextile Fabric Type SAS (Non-Woven)	SY	715	\$3.15	700	\$2,205.00	700	98%	\$2,205.00	0.00	\$0.00
32.	HMA Pavement, Type 4LT 58-28S	TON	132	\$191.40	130.29	\$24,937.51	142.29	108%	\$27,234.31	12.00	\$2,296.80
33.	Tack Coat	GAL	38	\$3.89	0	\$0.00	0	0%	\$0.00	0.00	\$0.00

PAY ESTIMATE WORKSHEET

FOR 2023 ASPHALT PAVING II

CITY OF MANITOWOC

CONTRACT NO. WS-23-11

PAY ESTIMATE NO.: 2-FINAL

DATE: February 7, 2024

CONTRACT DATE: May 5, 2023

COMPLETION DATE: September 15, 2023

Contractor: Vinton Construction Company
 2705 N. Rapids Road
 Manitowoc, WI 54221

CONTRACT AMOUNT: \$575,832.64
 CHANGE ORDER #1: \$13,040.75
 CHANGE ORDER #2: \$7,076.25
 CHANGE ORDER #3-FINAL: \$22,789.95
\$618,739.59

ITEM NO.	ITEM DESCRIPTION	BID 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.	Remove & Replace 8" Concrete Driveway	SF	90	\$13.60	0	\$0.00	71.6 *	80%	\$973.76	71.60	\$973.76
35.	3" Pulverized Topsoil	SY	150	\$5.82	75	\$436.50	95 *	63%	\$552.90	20.00	\$116.40
36.	Seed (#40), Fertilizer, and Water	SY	150	\$1.40	75	\$105.00	95 *	63%	\$133.00	20.00	\$28.00
37.	Erosion Mat Class 1, Urban, Type A	SY	150	\$1.55	75	\$116.25	95 *	63%	\$147.25	20.00	\$31.00
Subtotal Items 26-37						\$62,387.06			\$65,833.02		\$3,445.96
Evergreen Cemetery											
38.	Mobilization	LS	1	\$13,250.00	1	\$13,250.00	1 *	100%	\$13,250.00	0.00	\$0.00
39.	Traffic Control	LS	1	\$2,600.00	1	\$2,600.00	1 *	100%	\$2,600.00	0.00	\$0.00
40.	Pulverize Existing Asphalt	SY	3,040	\$1.22	3,040	\$3,708.80	3,040 *	100%	\$3,708.80	0.00	\$0.00
41.	Fine Grading	SY	3,040	\$1.97	3,040	\$5,988.80	3,040 *	100%	\$5,988.80	0.00	\$0.00
42.	Sawing Asphalt/Concrete Driveways	LF	77	\$4.00	166	\$664.00	166 *	216%	\$664.00	0.00	\$0.00
43.	HMA Pavement, Type 4LT 58-28S	TON	532.00	\$116.10	512.25	\$59,472.23	512.25 *	96%	\$59,472.23	0.00	\$0.00
44.	Tack Coat	GAL	150	\$3.89	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
45.	3" Pulverized Topsoil	SY	318	\$5.82	160	\$931.20	439 *	138%	\$2,554.98	279.00	\$1,623.78
46.	Seed (#40), Fertilizer, and Water	SY	318	\$1.40	160	\$224.00	439 *	138%	\$614.60	279.00	\$390.60
47.	Erosion Mat Class 1, Urban, Type A	SY	318	\$1.55	160	\$248.00	439.00 *	138%	\$680.45	279.00	\$432.45
Subtotal Items 38-47						\$87,087.03			\$89,533.86		\$2,446.83
Lincoln Park											
48.	Mobilization	LS	1	\$19,400.00	1	\$19,400.00	1 *	100%	\$19,400.00	0.00	\$0.00
49.	Traffic Control	LS	1.00	\$1,800.00	1	\$1,800.00	1.00 *	100%	\$1,800.00	0.00	\$0.00
50.	Stone Bags	EA	5.00	\$15.10	0	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
51.	Unclassified Excavation	CY	2,000.00	\$22.90	2,185	\$50,036.50	2,185.00 *	109%	\$50,036.50	0.00	\$0.00
52.	Sawing Asphalt/Concrete Driveways	LF	150.00	\$4.00	155	\$620.00	155.00 *	103%	\$620.00	0.00	\$0.00
53.	12" Crushed Aggregate Base Course	SY	4,679.00	\$10.50	3,212	\$33,726.00	3,212.00 *	69%	\$33,726.00	0.00	\$0.00
54.	Geotextile Fabric Type SAS (Non-Woven)	SY	3,366.00	\$3.15	4,679	\$14,738.85	4,679.00 *	139%	\$14,738.85	0.00	\$0.00
55.	HMA Pavement, Type 4LT 58-28S	TON	793.00	\$116.10	850	\$98,685.00	850.44 *	107%	\$98,736.08	0.44	\$51.08
56.	Remove Asphalt Pavement	SY	635	\$5.80	635	\$3,683.00	635 *	100%	\$3,683.00	0.00	\$0.00
57.	Limestone Shoulder (3/4" C.A.B.C.), 2' Wide	LF	2,520.00	\$5.20	2,313	\$12,027.60	2,313.00 *	92%	\$12,027.60	0.00	\$0.00
58.	3" Pulverized Topsoil	SY	774	\$5.52	801	\$4,421.52	801 *	103%	\$4,421.52	0.00	\$0.00
59.	Seed (#40), Fertilizer, and Water	SY	774	\$1.38	801	\$1,105.38	801 *	103%	\$1,105.38	0.00	\$0.00
60.	Erosion Mat Class 1, Urban, Type A	SY	774	\$1.42	801	\$1,137.42	801 *	103%	\$1,137.42	0.00	\$0.00
61.	Furnish and Relay 12" CMP Culvert	LF	27	\$70.00	27	\$1,890.00	27 *	100%	\$1,890.00	0.00	\$0.00
62.	Furnish and Install 12" CMP Endwall	EA	2	\$350.00	2	\$700.00	2.00 *	100%	\$700.00	0.00	\$0.00
63.	Ditching	LF	30.00	\$26.20	30	\$786.00	30.00 *	100%	\$786.00	0.00	\$0.00
64.	Pavement Marking, Parking Stall, Epoxy, 4-Inch, Yel	LF	576.00	\$6.00	644	\$3,864.00	644.00 *	112%	\$3,864.00	0.00	\$0.00
65.	Pavement Marking, Handi Cap Symbol, Epoxy, Type 3	EA	2.00	\$150.00	2	\$300.00	2.00 *	100%	\$300.00	0.00	\$0.00
66.	Pavement Marking, Diagonal, Epoxy, 8-Inch, Yellow	LF	95.00	\$7.00	89	\$623.00	89.00 *	94%	\$623.00	0.00	\$0.00
CO-1	Furnish and Place 8" Breaker	SY	1,578.00	\$7.95	1,467	\$11,662.65	1,467.00 *	93%	\$11,662.65	0.00	\$0.00
CO-1	Furnish and Place 8" C.A.B.C 1.25"	SY	1,467.00	\$7.95	1,467	\$11,662.65	1,467.00 *	100%	\$11,662.65	0.00	\$0.00

PAY ESTIMATE WORKSHEET

FOR 2023 ASPHALT PAVING II

CITY OF MANITOWOC CONTRACT NO. WS-23-11

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ITEM NO.	ITEM DESCRIPTION	UNIT	BID		UNIT PRICE	QUANTITY		COST WORK PREVIOUS COMPLETED	COST WORK PREVIOUS COMPLETED	QUANTITY		% OF WORK COMPLETED TO DATE	COST WORK COMPLETED TO DATE	QUANTITY DIFFERENCE	COST WORK DIFFERENCE
			QUANTITY	PRICE		PREVIOUS COMPLETED	COMPLETED			COMPLETED	TO DATE				
CO-2	Adjust Sanitary MH	EA	1.00	\$400.00		1	\$400.00	1.00	*	100%	\$400.00	0.00	\$0.00		
Subtotal Items 48-66							\$273,269.57				\$273,320.65		\$51.08		
TOTAL FOR CONTRACT WS-23-11							\$592,665.83				\$618,739.59		\$26,073.76		
TOTAL PAYMENT							97.6%	\$578,270.01			100.0%	\$618,739.59		100.0%	\$40,469.58

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

Prepared By: G.J.M. & J.M.E.

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

FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Vinton Construction Company as prime contractor, entered into a Contract with the City of Manitowoc for the complete construction of the Manitowoc WS 23-11 Asphalt Paving II Project in the City of Manitowoc, WI, and

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

NOW, THEREFORE in consideration of final payment by the City of Manitowoc to the undersigned Vinton Construction Company, the undersigned hereby waives and releases any and all liens, claims or rights to file a lien or liens to the extent of the payment above referred to against the City of Manitowoc.

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless the City of Manitowoc from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the contractor by its authorized representatives has caused this waiver to be signed.

This 31st day of January, 2024.



Vinton Construction Company - CONTRACTOR

Witness: 

RECEIVED

FEB 01 2024

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Manitowoc WS 23-11 2023 Asphalt Paving II Project

Per PFS#231-23
Q23-89

SUBCONTRACTOR Barricade Flasher Service

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, as subcontractor, entered into a Contract with Vinton Construction Company for the complete construction of the Manitowoc WS 23-11 2023 Asphalt Paving II Project for the City of Manitowoc, WI, and

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

NOW THEREFORE in consideration of final payment by Vinton Construction Company to the undersigned, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against Vinton Construction Company, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless Vinton Construction Company from any matter or thing arising from the filing of claims or liens by any workman, sub-contractor or material men in connection with the work performed.

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

This 15th day of February, 2024.

BY: Tim Lampman
Tim Lampman, President
SUBCONTRACTOR

Witness: [Signature]

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Manitowoc WS 23-11 2023 Asphalt Paving II Project

SUBCONTRACTOR Century Traffic, 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 23-11 2023 Asphalt Paving II Project for the City of Manitowoc, WI, and

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

NOW THEREFORE in consideration of final payment by Vinton Construction Company to the undersigned, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against Vinton Construction Company, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

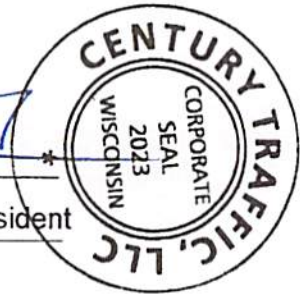
The undersigned further agrees to save harmless Vinton Construction Company from any matter or thing arising from the filing of claims or liens by any workman, sub-contractor or material men in connection with the work performed.

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

This 31st day of January, 2024

BY: [Signature]

Timothy McChesney, President
SUBCONTRACTOR



Witness: [Signature]

FULL WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.

Date: **January 31, 2024**

1. Claimant's Name: **Northeast Asphalt, Inc.**
 Claimant's Address: **1524 Atkinson Drive, Green Bay, WI 54303**

2. Property Improved by Contractor's Work (check one):
 Street address: **City of Manitowoc WS 23-11 Asphalt Paving II Project (NEA #617840)**
 Legal description attached.


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

VINTON CONSTRUCTION CO.
PO Box 1987
Manitowoc, WI 54221

4. Waiver of lien rights, contingent upon receipt of payment, is made for (select one):
 The following work:
 All past Work, including labor, services, material, plans or specifications performed or furnished at any time by the Contractor at the Property. This is a full waiver of all lien rights.

5. Title Companies, Lenders or others may require disclosure of the Contractor's subcontractors and material suppliers before disbursement of funds related to the Contractor's above-described Work. If so required, specify name(s) of Contractor's subcontractors and material suppliers furnishing any portion of the Work being waived:

CONTRACTOR NAME: Northeast Asphalt, Inc.

By:  (signature)

Authorized Agent's Name: Taylor Tauer
(print name of person signing above)

Title: Agent

Address: 1524 Atkinson Drive, Green Bay, WI 54303

Telephone Number: 920-494-0543

NOTE: This waiver is dependent upon the actual receipt of payment. If the check issued is returned "NSF" or payment stopped, this waiver of lien is void.

§779.05 Waivers of Lien. Provides, in part "(1) Any document signed by a lien claimant or potential claimant and purporting to be a waiver of construction lien rights under this subchapter, is valid and binding as a waiver whether or not consideration was paid therefor and whether the document was signed before or after the labor or material was furnished or contracted for. Any ambiguity in such document shall be construed against the person signing it. Any waiver document shall be deemed to waive all lien rights of the signer for all labor, services, material, plans or specifications performed, furnished or procured, or to be performed, furnished or procured by the claimant at any time for the improvement to which the waiver relates, except to the extent that the document specifically and expressly limits the waiver to apply to a particular portion of such labor, services, material, plans or specifications. A lien claimant or potential lien claimant of whom a waiver is requested is entitled to refuse to furnish a waiver unless paid in full for the labor, services, material, plans or specifications to which the waiver relates. A waiver furnished is a waiver of lien rights only, and not of any contract rights of the claimant otherwise existing."

Contractor's failure to pay its subcontractors or material suppliers from monies received for its Work may result in civil or criminal liability under Wisconsin's theft by contractor statute, §779.02(5), Wis. Stats.

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Manitowoc WS 23-11 2023 Asphalt Paving II Project

SUBCONTRACTOR Signature Landscapes

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

NOW THEREFORE in consideration of final payment by Vinton Construction Company to the undersigned, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against Vinton Construction Company, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless Vinton Construction Company from any matter or thing arising from the filing of claims or liens by any workman, sub-contractor or material men in connection with the work performed.

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

This 31st day of January, 2024

BY: Henry Schulz

Signature Landscapes
SUBCONTRACTOR

Witness: [Signature]



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
Project WS 23-11
(Alleys, Lincoln Park, etc)

VCC# 23082

Invoice Date: 2/1/2024

Invoice #: 23082.2 FINAL

(Pay App #2 Detail Attached)

Total Project To Date:	\$618,739.59
Retainage:	\$0.00
Less Previous Pay Requests:	<u>\$578,270.01</u>
BALANCE DUE:	<u>\$40,469.58</u>

Unit Cost Breakdown

Contractor: Vinton Construction Company

Application Date: 02/01/24

Payment Application #: 2 FINAL

VCC Job# 23082

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		Quantity	Amount	Actual	
						Quantity	Amount	Quantity	Amount				
Alley #22 bounded by Waldo Blvd., Park Row Blvd., N. 21st & RR Tracks													
1	Mobilization	1	LS	\$ 10,250.00	\$ 10,250.00	1.00	\$ 10,250.00	-	\$ -	1.00	\$ 10,250.00	\$ -	100.0%
2	Traffic Control	1	LS	\$ 3,400.00	\$ 3,400.00	1.00	\$ 3,400.00	-	\$ -	1.00	\$ 3,400.00	\$ -	100.0%
3	Sawing Asphalt/Concrete Driveways	154	LF	\$ 4.00	\$ 616.00	166.00	\$ 664.00	-	\$ -	166.00	\$ 664.00	\$ (48.00)	107.8%
4	Unclassified Excavation (Pav't, Driveways)	548	CY	\$ 38.90	\$ 21,317.20	548.00	\$ 21,317.20	-	\$ -	548.00	\$ 21,317.20	\$ -	100.0%
5	12" Crushed Aggregate Base Course	1,279	SY	\$ 11.50	\$ 14,708.50	1,279.00	\$ 14,708.50	-	\$ -	1,279.00	\$ 14,708.50	\$ -	100.0%
6	Geotextile Fabric Type SAS (Non-Woven)	1,072	SY	\$ 3.15	\$ 3,376.80	417.00	\$ 1,313.55	-	\$ -	417.00	\$ 1,313.55	\$ 2,063.25	38.9%
7	HMA Pavement, Type 4LT 58-28S	209	TON	\$ 191.40	\$ 40,002.60	268.57	\$ 51,404.30	-	\$ -	268.57	\$ 51,404.30	\$ (11,401.70)	128.5%
8	Tack Coat	60	GAL	\$ 3.89	\$ 233.40	-	\$ -	30.00	\$ 116.70	30.00	\$ 116.70	\$ 116.70	50.0%
9	Limestone Shoulder (3/4" C.A.B.C.), 2'	461	LF	\$ 5.20	\$ 2,397.20	453.00	\$ 2,355.60	-	\$ -	453.00	\$ 2,355.60	\$ 41.60	98.3%
10	Remove & Replace 8" Concrete Driveway	95	SF	\$ 13.60	\$ 1,292.00	-	\$ -	88.00	\$ 1,196.80	88.00	\$ 1,196.80	\$ 95.20	92.6%
11	3" Pulverized Topsoil	191	SY	\$ 5.82	\$ 1,111.62	95.00	\$ 552.90	296.00	\$ 1,722.72	391.00	\$ 2,275.62	\$ (1,164.00)	204.7%
12	Seed (#40), Fertilizer, and Water	191	SY	\$ 1.40	\$ 267.40	95.00	\$ 133.00	287.00	\$ 401.80	382.00	\$ 534.80	\$ (267.40)	200.0%
13	Erosion Mat Class 1, Urban, Type A	191	SY	\$ 1.55	\$ 296.05	95.00	\$ 147.25	287.00	\$ 444.85	382.00	\$ 592.10	\$ (296.05)	200.0%
Alley #18 bounded by Rankin St, N 21st, N 22nd & Emerson.													
14	Mobilization	1	LS	\$ 10,250.00	\$ 10,250.00	1.00	\$ 10,250.00	-	\$ -	1.00	\$ 10,250.00	\$ -	100.0%
15	Traffic Control	1	LS	\$ 1,600.00	\$ 1,600.00	1.00	\$ 1,600.00	-	\$ -	1.00	\$ 1,600.00	\$ -	100.0%
16	Sawing Asphalt/Concrete Driveways	156	LF	\$ 4.00	\$ 624.00	196.00	\$ 784.00	-	\$ -	196.00	\$ 784.00	\$ (160.00)	125.6%
17	Unclassified Excavation (Pav't, Driveways)	369	CY	\$ 38.90	\$ 14,354.10	446.00	\$ 17,349.40	-	\$ -	446.00	\$ 17,349.40	\$ (2,995.30)	120.9%
18	12" Crushed Aggregate Base Course	882	SY	\$ 11.50	\$ 10,143.00	882.00	\$ 10,143.00	-	\$ -	882.00	\$ 10,143.00	\$ -	100.0%
19	Geotextile Fabric Type SAS (Non-Woven)	755	SY	\$ 3.15	\$ 2,378.25	966.00	\$ 3,042.90	-	\$ -	966.00	\$ 3,042.90	\$ (664.65)	127.9%
20	HMA Pavement, Type 4LT 58-28S	146	TON	\$ 191.40	\$ 27,944.40	158.31	\$ 30,300.53	-	\$ -	158.31	\$ 30,300.53	\$ (2,356.13)	108.4%
21	Tack Coat	40	GAL	\$ 3.89	\$ 155.60	-	\$ -	30.00	\$ 116.70	30.00	\$ 116.70	\$ 38.90	75.0%
22	Remove & Replace 8" Concrete Driveway	140	SF	\$ 13.60	\$ 1,904.00	-	\$ -	211.00	\$ 2,869.60	211.00	\$ 2,869.60	\$ (965.60)	150.7%
23	3" Pulverized Topsoil	103	SY	\$ 5.82	\$ 599.46	52.00	\$ 302.64	36.00	\$ 209.52	88.00	\$ 512.16	\$ 87.30	85.4%
24	Seed (#40), Fertilizer, and Water	103	SY	\$ 1.40	\$ 144.20	52.00	\$ 72.80	36.00	\$ 50.40	88.00	\$ 123.20	\$ 21.00	85.4%
25	Erosion Mat Class 1, Urban, Type A	103	SY	\$ 1.55	\$ 159.65	52.00	\$ 80.60	36.00	\$ 55.80	88.00	\$ 136.40	\$ 23.25	85.4%
Alley #12 bounded by Wisconsin, N. 12th St, New York and N. 13th St.													
26	Mobilization	1	LS	\$ 10,250.00	\$ 10,250.00	1.00	\$ 10,250.00	-	\$ -	1.00	\$ 10,250.00	\$ -	100.0%
27	Traffic Control	1	LS	\$ 1,600.00	\$ 1,600.00	1.00	\$ 1,600.00	-	\$ -	1.00	\$ 1,600.00	\$ -	100.0%
28	Sawing Asphalt/Concrete Driveways	87	LF	\$ 4.00	\$ 348.00	81.00	\$ 324.00	-	\$ -	81.00	\$ 324.00	\$ 24.00	93.1%
29	Unclassified Excavation (Pav't, Driveways)	337	CY	\$ 38.90	\$ 13,109.30	337.00	\$ 13,109.30	-	\$ -	337.00	\$ 13,109.30	\$ -	100.0%
30	12" Crushed Aggregate Base Course	809	SY	\$ 11.50	\$ 9,303.50	809.00	\$ 9,303.50	-	\$ -	809.00	\$ 9,303.50	\$ -	100.0%
31	Geotextile Fabric Type SAS (Non-Woven)	715	SY	\$ 3.15	\$ 2,252.25	700.00	\$ 2,205.00	-	\$ -	700.00	\$ 2,205.00	\$ 47.25	97.9%
32	HMA Pavement, Type 4LT 58-28S	132	TON	\$ 191.40	\$ 25,264.80	130.29	\$ 24,937.51	12.00	\$ 2,296.80	142.29	\$ 27,234.31	\$ (1,969.51)	107.8%

Unit Cost Breakdown

Contractor: Vinton Construction Company

Application Date: 02/01/24

Payment Application #: 2 FINAL

VCC Job# 23082

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		Quantity	Amount	Actual	
						Quantity	Amount	Quantity	Amount				
Alley #22 bounded by Waldo Blvd., Park Row Blvd., N. 21st & RR Tracks													
33	Tack Coat	38	GAL	\$ 3.89	\$ 147.82	-	\$ -	-	\$ -	-	\$ -	\$ 147.82	0.0%
34	Remove & Replace 8" Concrete Driveway	90	SF	\$ 13.60	\$ 1,224.00	-	\$ -	71.60	\$ 973.76	71.60	\$ 973.76	\$ 250.24	79.6%
35	3" Pulverized Topsoil	150	SY	\$ 5.82	\$ 873.00	75.00	\$ 436.50	20.00	\$ 116.40	95.00	\$ 552.90	\$ 320.10	63.3%
36	Seed (#40), Fertilizer, and Water	150	SY	\$ 1.40	\$ 210.00	75.00	\$ 105.00	20.00	\$ 28.00	95.00	\$ 133.00	\$ 77.00	63.3%
37	Erosion Mat Class 1, Urban, Type A	150	SY	\$ 1.55	\$ 232.50	75.00	\$ 116.25	20.00	\$ 31.00	95.00	\$ 147.25	\$ 85.25	63.3%
Evergreen Cemetery													
38	Mobilization	1	LS	\$ 13,250.00	\$ 13,250.00	1.00	\$ 13,250.00	-	\$ -	1.00	\$ 13,250.00	\$ -	100.0%
39	Traffic Control	1	LS	\$ 2,600.00	\$ 2,600.00	1.00	\$ 2,600.00	-	\$ -	1.00	\$ 2,600.00	\$ -	100.0%
40	Pulverize Existing Asphalt	3,040	SY	\$ 1.22	\$ 3,708.80	3,040.00	\$ 3,708.80	-	\$ -	3,040.00	\$ 3,708.80	\$ -	100.0%
41	Fine Grading	3,040	SY	\$ 1.97	\$ 5,988.80	3,040.00	\$ 5,988.80	-	\$ -	3,040.00	\$ 5,988.80	\$ -	100.0%
42	Sawing Asphalt/Concrete Driveways	77	LF	\$ 4.00	\$ 308.00	166.00	\$ 664.00	-	\$ -	166.00	\$ 664.00	\$ (356.00)	215.6%
43	HMA Pavement, Type 4LT 58-28S	532	TON	\$ 116.10	\$ 61,765.20	512.25	\$ 59,472.23	-	\$ -	512.25	\$ 59,472.23	\$ 2,292.98	96.3%
44	Tack Coat	150	GAL	\$ 3.89	\$ 583.50	-	\$ -	-	\$ -	-	\$ -	\$ 583.50	0.0%
45	3" Pulverized Topsoil	318	SY	\$ 5.82	\$ 1,850.76	160.00	\$ 931.20	279.00	\$ 1,623.78	439.00	\$ 2,554.98	\$ (704.22)	138.1%
46	Seed (#40), Fertilizer, and Water	318	SY	\$ 1.40	\$ 445.20	160.00	\$ 224.00	279.00	\$ 390.60	439.00	\$ 614.60	\$ (169.40)	138.1%
47	Erosion Mat Class 1, Urban, Type A	318	SY	\$ 1.55	\$ 492.90	160.00	\$ 248.00	279.00	\$ 432.45	439.00	\$ 680.45	\$ (187.55)	138.1%
Lincoln Park													
48	Mobilization	1	LS	\$ 19,400.00	\$ 19,400.00	1.00	\$ 19,400.00	-	\$ -	1.00	\$ 19,400.00	\$ -	100.0%
49	Traffic Control	1	LS	\$ 1,800.00	\$ 1,800.00	1.00	\$ 1,800.00	-	\$ -	1.00	\$ 1,800.00	\$ -	100.0%
50	Stone Bags	5	EA	\$ 15.10	\$ 75.50	-	\$ -	-	\$ -	-	\$ -	\$ 75.50	0.0%
51	Unclassified Excavation	2,000	CY	\$ 22.90	\$ 45,800.00	2,185.00	\$ 50,036.50	-	\$ -	2,185.00	\$ 50,036.50	\$ (4,236.50)	109.3%
52	Sawing Asphalt/Concrete Driveways	150	LF	\$ 4.00	\$ 600.00	155.00	\$ 620.00	-	\$ -	155.00	\$ 620.00	\$ (20.00)	103.3%
53	12" Crushed Aggregate Base Course	4,679	SY	\$ 10.50	\$ 49,129.50	3,212.00	\$ 33,726.00	-	\$ -	3,212.00	\$ 33,726.00	\$ 15,403.50	68.6%
54	Geotextile Fabric Type SAS (Non-Woven)	3,366	SY	\$ 3.15	\$ 10,602.90	4,679.00	\$ 14,738.85	-	\$ -	4,679.00	\$ 14,738.85	\$ (4,135.95)	139.0%
55	HMA Pavement, Type 4LT 58-28S	793	TON	\$ 116.10	\$ 92,067.30	850.00	\$ 98,685.00	0.44	\$ 51.08	850.44	\$ 98,736.08	\$ (6,668.78)	107.2%
56	Remove Asphalt Pavement	635	SY	\$ 5.80	\$ 3,683.00	635.00	\$ 3,683.00	-	\$ -	635.00	\$ 3,683.00	\$ -	100.0%
57	Limestone Shoulder (3/4" C.A.B.C.), 2'	2,520	LF	\$ 5.20	\$ 13,104.00	2,313.00	\$ 12,027.60	-	\$ -	2,313.00	\$ 12,027.60	\$ 1,076.40	91.8%
58	3" Pulverized Topsoil	774	SY	\$ 5.52	\$ 4,272.48	801.00	\$ 4,421.52	-	\$ -	801.00	\$ 4,421.52	\$ (149.04)	103.5%
59	Seed (#40), Fertilizer, and Water	774	SY	\$ 1.38	\$ 1,068.12	801.00	\$ 1,105.38	-	\$ -	801.00	\$ 1,105.38	\$ (37.26)	103.5%
60	Erosion Mat Class 1, Urban, Type A	774	SY	\$ 1.42	\$ 1,099.08	801.00	\$ 1,137.42	-	\$ -	801.00	\$ 1,137.42	\$ (38.34)	103.5%
61	Furnish and Relay 12" CMP Culvert	27	LF	\$ 70.00	\$ 1,890.00	27.00	\$ 1,890.00	-	\$ -	27.00	\$ 1,890.00	\$ -	100.0%
62	Furnish and Install 12" CMP Endwall	2	EA	\$ 350.00	\$ 700.00	2.00	\$ 700.00	-	\$ -	2.00	\$ 700.00	\$ -	100.0%
63	Ditching	30	LF	\$ 26.20	\$ 786.00	30.00	\$ 786.00	-	\$ -	30.00	\$ 786.00	\$ -	100.0%
64	Pavement Marking, Parking Stall, Epoxy, 4-	576	LF	\$ 6.00	\$ 3,456.00	644.00	\$ 3,864.00	-	\$ -	644.00	\$ 3,864.00	\$ (408.00)	111.8%

Unit Cost Breakdown

Contractor: Vinton Construction Company

Application Date: 02/01/24

Payment Application #: 2 FINAL

VCC Job# 23082

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed		This Request		Total Completed/Stored To Date		Scheduled Vs. Actual	Percent Complete
		Quantity	UOM	Unit Price	Amount	Previous Request		This Request		Quantity	Amount	Add(Deduct)	
						Quantity	Amount	Quantity	Amount				
Alley #22 bounded by Waldo Blvd., Park Row Blvd., N. 21st & RR Tracks													
65	Pavement Marking, Handi Cap Symbol,	2	EA	\$ 150.00	\$ 300.00	2.00	\$ 300.00	-	\$ -	2.00	\$ 300.00	\$ -	100.0%
66	Pavement Marking, Diagonal, Epoxy, 8-	95	LF	\$ 7.00	\$ 665.00	89.00	\$ 623.00	-	\$ -	89.00	\$ 623.00	\$ 42.00	93.7%
900	WCD11-1 Add Unclassified Excavation	185	CY	\$ 22.90	\$ 4,236.50	-	\$ -	-	\$ -	-	\$ -	\$ 4,236.50	0.0%
901	WCD11-1 Add 8" Breaker	1,578	SY	\$ 7.95	\$ 12,545.10	1,467.00	\$ 11,662.65	-	\$ -	1,467.00	\$ 11,662.65	\$ 882.45	93.0%
902	WCD11-1 Add 8" CABC	1,467	SY	\$ 7.95	\$ 11,662.65	1,467.00	\$ 11,662.65	-	\$ -	1,467.00	\$ 11,662.65	\$ -	100.0%
903	WCD11-1 Reduce 12" CABC	(1,467)	SY	\$ 10.50	\$ (15,403.50)	-	\$ -	-	\$ -	-	\$ -	\$ (15,403.50)	0.0%
904	WCD11-2 Inlet/MH Adjustment	1	EA	\$ 400.00	\$ 400.00	1.00	\$ 400.00	-	\$ -	1.00	\$ 400.00	\$ -	100.0%
905	WCD11-2 F&I 8" Breaker Run Stone for Alleys	867.045	SY	\$ 7.70	\$ 6,676.25	350.00	\$ 2,695.00	-	\$ -	350.00	\$ 2,695.00	\$ 3,981.25	40.4%
	Total:				\$ 595,949.64		\$605,610.83		\$ 13,128.76		\$ 618,739.59	\$ (22,789.95)	
	Less: 5% Retainage						14,898.74		\$ (14,898.74)		\$ -		
	Total:						590,712.09		\$ 28,027.50		\$ 618,739.59		
	Amount Previously Paid						578,270.01		\$ -		\$ 578,270.01		
	Amount Due This Request						12,442.08		\$ 28,027.50		\$ 40,469.58		