

Vinton Construction  
CONTRACTOR

May 5, 2023  
DATE OF CONTRACT

October 27, 2023  
COMPLETION DATE

\$3,202,782.77  
AMOUNT OF CONTRACT

REED AVENUE & E ALBERT DRIVE  
STREET

FROM - TO

CO#1 \$53,012.00  
 CO#2 \$45,548.00  
 CO#3 \$8,145.07  
 CO#4 (\$725.00)  
 CO#5 (\$68,623.04)  
 TOTAL \$3,240,139.80

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 #: 23079.5			SEE COMPUTER PRINTOUT			
INVOICE DATE: 2/2/2024			FOR DETAILS			
TOTALS		\$3,213,680.10		\$3,240,139.80		\$26,459.70
PAYMENTS		\$3,133,610.53		\$3,240,139.80		\$106,529.27
AMOUNT DUE, FINAL PAYMENT						\$106,529.27

2-7-24  
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED  
**\$106,529.27**

BOARD SIGNATURES

*[Handwritten signatures]*

Date Paid  
 Check No.  
 Voucher No.  
 Chg 4300-32290-582320 \$74,926.41  
 4200-32320-582500 \$21,026.14  
 6300-71100-582600 \$10,576.72  
 Total \$106,529.27

\$0.00

*[Handwritten signature]* 2-7-24

CITY ENGINEER

Copy For  
 Council Board Voucher

CITY OF MANITOWOC CONTRACT NO. WS-23-1

CONTRACT DATE: May 5, 2023  
 COMPLETION DATE: October 27, 2023

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

CONTRACT AMOUNT: \$3,202,782.77  
 Change Order #1: \$53,012.00  
 Change Order #2: \$45,548.00  
 Change Order #3: \$8,145.07  
 Change Order #4: (\$725.00)  
 Change Order #5 -Final: (\$68,623.04)  
\$3,240,139.80

ITEM NO.	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
Reed Ave - N 8th St to 450' East of N 2nd St (CONCRETE PAVING)										
1.	LS	1	\$75,000.00	1.00	\$75,000.00	1.00	100%	\$75,000.00	0.00	\$0.00
2.	LS	1	\$28,200.00	1.00	\$28,200.00	1.00	100%	\$28,200.00	0.00	\$0.00
3.	LS	1	\$12,500.00	1.00	\$12,500.00	1.00	100%	\$12,500.00	0.00	\$0.00
4.	EA	15	\$98.20	15	\$1,473.00	15	100%	\$1,473.00	0.00	\$0.00
5.	ID	624	\$22.00	586	\$12,892.00	586	94%	\$12,892.00	0.00	\$0.00
6.	ID	729	\$10.00	677.0	\$6,770.00	677.0	93%	\$6,770.00	0.00	\$0.00
7.	CY	13,125	\$23.76	13,335	\$316,839.60	13,335	102%	\$316,839.60	0.00	\$0.00
8.	SY	13,672	\$52.64	13,629	\$717,430.56	13,660	100%	\$719,062.40	31.00	\$1,631.84
9.	SY	15,286	\$7.95	15,286	\$121,523.70	15,286	100%	\$121,523.70	0.00	\$0.00
10.	SY	3,087	\$6.25	3,087	\$19,293.75	3,087	100%	\$19,293.75	0.00	\$0.00
11.	SY	18,373	\$7.70	19,123	\$147,247.10	19,123	104%	\$147,247.10	0.00	\$0.00
12.	SF	207	\$12.00	220	\$2,640.00	220	106%	\$2,640.00	0.00	\$0.00
13.	SY	5,095	\$2.15	0	\$0.00	0	0%	\$0.00	0.00	\$0.00
14.	SY	5,095	\$2.15	11,844	\$25,464.60	11,844	232%	\$25,464.60	0.00	\$0.00
15.	EA	11	\$500.00	10	\$5,000.00	10	91%	\$5,000.00	0.00	\$0.00
16.	EA	1	\$500.00	1	\$500.00	1	100%	\$500.00	0.00	\$0.00
17.	LF	1,097	\$3.00	1,179	\$3,537.00	728	66%	\$2,184.00	(451.00)	(\$1,353.00)
18.	LF	518	\$3.00	0	\$0.00	451	87%	\$1,353.00	451.00	\$1,353.00
19.	LF	75	\$3.00	0	\$0.00	0	0%	\$0.00	0.00	\$0.00
20.	EA	106	\$10.00	168	\$1,680.00	168	158%	\$1,680.00	0.00	\$0.00
21.	SF	3,055	\$8.40	3,403	\$28,585.20	3,403	111%	\$28,585.20	0.00	\$0.00
22.	SF	655	\$8.40	648	\$5,443.20	648	99%	\$5,443.20	0.00	\$0.00
23.	SF	4,630	\$9.20	4,957	\$45,604.40	4,957	107%	\$45,604.40	0.00	\$0.00
24.	SF	3,641	\$10.00	3,531	\$35,310.00	3,531	97%	\$35,310.00	0.00	\$0.00
25.	LF	40	\$35.00	97	\$3,395.00	97	243%	\$3,395.00	0.00	\$0.00
26.	SF	232	\$35.00	224	\$7,840.00	224	97%	\$7,840.00	0.00	\$0.00
27.	LF	14	\$65.00	14	\$910.00	14	100%	\$910.00	0.00	\$0.00
28.	LF	22	\$65.00	16	\$1,040.00	16	73%	\$1,040.00	0.00	\$0.00
29.	SY	221	\$68.29	179	\$12,223.91	179	81%	\$12,223.91	0.00	\$0.00
30.	TON	477	\$140.85	492.74	\$69,402.43	492.74	103%	\$69,402.43	0.00	\$0.00
31.	GAL	138	\$3.89	0	\$0.00	0	0%	\$0.00	0.00	\$0.00

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ITEM NO.	BID ITEM DESCRIPTION	UNIT	QUANTITY	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.	3" Pulverized Topsoil	SY	5,702	\$5.81	5,767.00	\$33,506.27	5,767.00 *	101%	\$33,506.27	0.00	\$0.00
33.	Seed (Mixture No. 40), Fertilizer & Water	SY	5,702	\$1.10	5,767.00	\$6,343.70	5,767.00 *	101%	\$6,343.70	0.00	\$0.00
34.	Erosion Mat, Urban Class 1, Type A	SY	5,702	\$1.45	5,767.00	\$8,362.15	5,767.00 *	101%	\$8,362.15	0.00	\$0.00
35.	Pavement Marking, Epoxy, 4-Inch, Yellow	LF	168	\$1.20	0	\$0.00	174 *	104%	\$208.80	174.00	\$208.80
36.	Pavement Marking, Channelizing, Epoxy, 8-Inch	LF	90	\$2.40	0	\$0.00	89 *	99%	\$213.60	89.00	\$213.60
37.	Pavement Marking, Stop Line, Epoxy, 18-Inch	LF	29	\$13.00	0	\$0.00	24 *	83%	\$312.00	24.00	\$312.00
38.	Pavement Marking, Crosswalk, Epoxy, 12-Inch	LF	1,691	\$13.00	0	\$0.00	1,524 *	90%	\$19,812.00	1,524.00	\$19,812.00
39.	Pavement Marking, Island Nose, Epoxy	EA	14	\$225.00	0	\$0.00	14 *	100%	\$3,150.00	14.00	\$3,150.00
40.	Pavement Marking, Arrows, Epoxy, Type 1	EA	1	\$225.00	0	\$0.00	1 *	100%	\$225.00	1.00	\$225.00
41.	Pavement Marking, Arrows, Epoxy, Type 2	EA	4	\$250.00	0	\$0.00	4 *	100%	\$1,000.00	4.00	\$1,000.00
42.	Pavement Marking, Words, Epoxy	EA	2	\$275.00	0	\$0.00	2 *	100%	\$550.00	2.00	\$550.00
43.	Pavement Marking, Curb, Epoxy, Yellow	LF	155	\$8.00	0	\$0.00	181 *	117%	\$1,448.00	181.00	\$1,448.00
44.	Pavement Marking, Diagonal, Epoxy, 8-Inch, Yellow	LF	32	\$7.00	0	\$0.00	25 *	78%	\$175.00	25.00	\$175.00
Subtotal Items 1-44						\$1,755,957.57			\$1,784,683.81		\$28,726.24
Reed Ave - N 8th St to 450' East of N 2nd St (STORM SEWER)											
45.	Utility Line Opening	EA	2	\$850.00	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
46.	Removing Existing Storm Sewer Pipe	LF	3,006	\$13.00	3,015	\$39,195.00	3,015 *	100%	\$39,195.00	0.00	\$0.00
47.	Removing Storm Manhole	EA	8	\$530.00	8	\$4,240.00	8 *	100%	\$4,240.00	0.00	\$0.00
48.	Removing Storm Inlet	EA	14	\$340.00	14	\$4,760.00	14 *	100%	\$4,760.00	0.00	\$0.00
49.	Furnish & Relay 6" PVC (SDR-35), Storm Sewer	LF	36	\$110.00	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
50.	Furnish & Install 6" PVC Underdrain Pipe W/Sock (SDR-35)	LF	20.00	\$80.00	20	\$1,600.00	20 *	100%	\$1,600.00	0.00	\$0.00
51.	Furnish & Install 8" PVC (SDR-35), Storm Sewer	LF	35	\$83.00	65	\$5,395.00	65 *	186%	\$5,395.00	0.00	\$0.00
52.	Furnish & Install 12" RCP Class IV, Storm Sewer	LF	311	\$88.00	314	\$27,632.00	314 *	101%	\$27,632.00	0.00	\$0.00
53.	Furnish & Install 12" PVC (SDR-35), Storm Sewer	LF	30	\$139.00	20	\$2,780.00	20 *	67%	\$2,780.00	0.00	\$0.00
54.	Furnish & Install 15" RCP Class III, Storm Sewer	LF	1,672.00	\$89.00	1,673.00	\$148,897.00	1,673.00 *	100%	\$148,897.00	0.00	\$0.00
55.	Furnish & Install 18" RCP Class III, Storm Sewer	LF	975	\$99.00	972	\$96,228.00	972 *	100%	\$96,228.00	0.00	\$0.00
56.	Furnish & Install Standard Manhole, Type 1, Storm	VF	43	\$763.00	42.00	\$32,046.00	43.76 *	102%	\$33,388.88	1.76	\$1,342.88
57.	Furnish & Install Type 3 Catch Basin (2' X 3')	EA	14	\$3,210.00	14	\$44,940.00	14 *	100%	\$44,940.00	0.00	\$0.00
58.	Furnish & Install Type 1 Field Inlet (2' Diameter)	EA	2	\$1,998.00	2	\$3,996.00	2 *	100%	\$3,996.00	0.00	\$0.00
59.	Furnish & Install Type "J" Casting (R-1550-A), Storm	EA	10	\$851.00	10	\$8,510.00	10 *	100%	\$8,510.00	0.00	\$0.00
60.	Furnish & Install Type "J" Casting (R-2050-C), Open Grate, Storm	EA	1	\$850.00	1	\$850.00	1 *	100%	\$850.00	0.00	\$0.00
61.	Furnish & Install Type "H" Casting (R-3067-R Diagonal), Storm	EA	15	\$1,095.00	15	\$16,425.00	15 *	100%	\$16,425.00	0.00	\$0.00

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62.	Furnish & Install Trench Backfill	TON	3,159	\$20.70	2,520.29	\$52,170.00	2,520.29 *	80%	\$52,170.00	0.00	\$0.00
63.	Televis New Storm Sewer Pipe (Includes Storm Leads	LF	2,958	\$2.25	2,867	\$6,450.75	2,867 *	97%	\$6,450.75	0.00	\$0.00
Subtotal Items 45-63						\$496,114.75			\$497,457.63		\$1,342.88
Reed Ave - N 8th St to 450' East of N 2nd St (SANITARY SEWER)											
64.	Reconnect Sanitary Building Service	EA	11	\$840.00	8	\$6,720.00	8 *	73%	\$6,720.00	0.00	\$0.00
65.	Furnish and Relay 6" PVC (SDR-35) Building Service	LF	650	\$128.00	493	\$63,104.00	493 *	76%	\$63,104.00	0.00	\$0.00
66.	Furnish & Install Standard Manhole, Type 1, Sanitar	VF	132	\$763.00	132.04	\$100,746.52	132.04 *	100%	\$100,746.52	0.00	\$0.00
67.	Furnish & Install 8" Sanitary Outside Drop Manhole	VF	13	\$788.00	13.34	\$10,511.92	13.34 *	100%	\$10,511.92	0.00	\$0.00
68.	Furnish and Relay 8" PVC (SDR-35)	LF	350	\$98.00	377	\$36,946.00	377 *	108%	\$36,946.00	0.00	\$0.00
69.	Remove Sanitary Manhole	EA	11.00	\$650.00	11.00	\$7,150.00	11.00 *	100%	\$7,150.00	0.00	\$0.00
70.	Abandon Sanitary Manhole	EA	1	\$850.00	1	\$850.00	1 *	100%	\$850.00	0.00	\$0.00
71.	Abandon Sanitary Sewer Pipe W/Slurry	LF	113	\$30.00	95	\$2,850.00	95 *	84%	\$2,850.00	0.00	\$0.00
72.	Furnish & Install Type "J" Casting (R-1550-A), with "T" Gasket	EA	11	\$871.00	11	\$9,581.00	11 *	100%	\$9,581.00	0.00	\$0.00
73.	Furnish & Install Trench Backfill	TON	4,380	\$20.70	1,580.19	\$32,709.93	1,580.19 *	36%	\$32,709.93	0.00	\$0.00
74.	Televis Sanitary Sewer Pipe	LF	350	\$3.50	1,051	\$3,678.50	1,051 *	300%	\$3,678.50	0.00	\$0.00
Subtotal Items 64-74						\$274,847.87			\$274,847.87		\$0.00
Reed Ave - N 8th St to 450' East of N 2nd St (WATER MAIN)											
75.	Live Tap Existing 12-Inch Watermain, Supply and Install 8-Inch Tapping Valves in Valve Boxes	EA	4	\$8,664.00	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
76.	Supply and Install 8-Inch PVC Watermain	LF	240.00	\$113.00	326.00	\$36,838.00	326.00 *	136%	\$36,838.00	0.00	\$0.00
77.	Tie-In, Connect to Existing 6-Inch Watermains (Side Streets)	EA	4.00	\$4,352.00	6.00	\$26,112.00	6.00 *	150%	\$26,112.00	0.00	\$0.00
78.	Cut Out 12x6 Tee, Supply and Install 12-Inch PVC Watermain and 2 Sleeves	EA	4.00	\$9,134.00	0.00	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
79.	Supply and Install Hydrant, Including 12x6 Live Tap, 6-Inch Tapping Valve and Valve Box and 20LF of 6-Inch PVC Hydrant Lead	EA	1.00	\$12,820.00	0.00	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
80.	Abandon Existing Water Valve Box	EA	2.00	\$425.00	0.00	\$0.00	0.00 *	0%	\$0.00	0.00	\$0.00
81.	Relocate Existing Hydrant	EA	1.00	\$2,547.00	1.00	\$2,547.00	1.00 *	100%	\$2,547.00	0.00	\$0.00
82.	Adjusting 5" Valve Box Covers	EA	12.00	\$300.00	0.00	\$0.00	13.00 *	108%	\$3,900.00	13.00	\$3,900.00
83.	Furnish and Install Trench Backfill	TON	500	\$20.70	864	\$17,884.80	864 *	173%	\$17,884.80	0.00	\$0.00
Subtotal Items 75-83						\$83,381.80			\$87,281.80		\$3,900.00

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WATER MAIN (MANDATORY ALTERNATE PRICING)											
84.	Live Tap 12-Inch Watermain, Supply and Install 6-Inch Valve and Valve Box (Subdivision)	EA	2.00	\$6,640.00	0.00	\$0.00	0.00	0%	\$0.00	0.00	\$0.00
85.	Supply and Install 6-Inch PVC Watermain (Proposed Subdivision)	LF	90	\$95.00	0	\$0.00	0	0%	\$0.00	0.00	\$0.00
Subtotal Items 84-85						\$0.00			\$0.00		\$0.00
WATER MAIN (FIXED PRICING)											
86.	Abandon Existing Small Water Services	EA	11	\$550.00	13	\$7,150.00	13	118%	\$7,150.00	0.00	\$0.00
87.	Modify Existing Water Service, Move Curb Stops Out of Asphalt Path	EA	4	\$750.00	1	\$750.00	1	25%	\$750.00	0.00	\$0.00
88.	Abandon Existing 6-Inch Water Service	EA	1	\$1,500.00	1	\$1,500.00	1	100%	\$1,500.00	0.00	\$0.00
Subtotal Items 86-88						\$9,400.00			\$9,400.00		\$0.00
(TELEPHONE)											
89.	Adjust Telephone Manhole	EA	2	\$650.00	3	\$1,950.00	3	150%	\$1,950.00	0.00	\$0.00
Subtotal Items 89						\$1,950.00			\$1,950.00		\$0.00
ALTERNATE NO.1 East Albert-Johnston Dr to 800' +/- East (Concrete Paving)											
1A	Mobilization	LS	1	\$36,000.00	1.00	\$36,000.00	1.00	100%	\$36,000.00	0.00	\$0.00
2A	Traffic Control	LS	1.00	\$2,000.00	1.00	\$2,000.00	1.00	100%	\$2,000.00	0.00	\$0.00
3A	Inlet Protection Type "D" (Diaper)	EA	4.00	\$112.60	4.00	\$450.40	4.00	100%	\$450.40	0.00	\$0.00
4A	Unclassified Excavation (Incl. Pavement, Curb & Driveways)	CY	2,922.00	\$19.70	3,521.00	\$69,363.70	3,521.00	120%	\$69,363.70	0.00	\$0.00
5A	8" Concrete Pavement w/ Integral Curb(Doweled)	SY	3,933.00	\$47.50	3,945.00	\$187,387.50	3,945.00	100%	\$187,387.50	0.00	\$0.00
6A	8" Crushed Aggregate Base Course (1-1/4")	SY	4,302.00	\$6.95	4,602.00	\$31,983.90	4,602.00	107%	\$31,983.90	0.00	\$0.00
7A	8" Breaker Run Stone Material (6" and down)	SY	4,302.00	\$6.95	6,688.00	\$46,481.60	6,688.00	155%	\$46,481.60	0.00	\$0.00
8A	Undistributed Geo-Fabric Type SAS Non-Woven	SY	3,226.00	\$2.15	4,031.00	\$8,666.65	4,031.00	125%	\$8,666.65	0.00	\$0.00
9A	Undistributed Geo-Grid	SY	3,226.00	\$2.15	3,348.00	\$7,198.20	3,348.00	104%	\$7,198.20	0.00	\$0.00
10A	Sawing Concrete or Asphalt Pavement, Full Depth	LF	540.00	\$3.00	520.00	\$1,560.00	520.00	96%	\$1,560.00	0.00	\$0.00
11A	Sawing Concrete Sidewalk, Full Depth	LF	32.00	\$3.00	5.00	\$15.00	5.00	16%	\$15.00	0.00	\$0.00
12A	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	152.00	\$9.00	134.00	\$1,206.00	134.00	88%	\$1,206.00	0.00	\$0.00
13A	Remove & Replace 6" Concrete Driveway & Sidewalk w/ 2" C.A.B.C.	SF	271.00	\$9.00	295.00	\$2,655.00	295.00	109%	\$2,655.00	0.00	\$0.00

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			QUANTITY	PRICE	PREVIOUS COMPLETED	PREVIOUS COMPLETED	COMPLETED TO DATE	COMPLETED TO DATE	COMPLETED TO DATE	COMPLETED TO DATE	QUANTITY DIFFERENCE	COST WORK DIFFERENCE		
14A	New 8" Concrete Driveway & Sidewalk w/ 2" C.A.B.C.	SF	1,772.00	\$10.00	1,335.00	\$13,350.00	1,335.00	*	75%	\$13,350.00	0.00	\$0.00		
15A	Detectable Warning Fields (Yellow)	SF	40.00	\$35.00	32.00	\$1,120.00	32.00	*	80%	\$1,120.00	0.00	\$0.00		
16A	Remove and Replace 3" H.M.A., Type 4LT 58-28S w/2" C.A.B.C. (Driveways and Road)	SY	45.00	\$74.29	56.00	\$4,160.24	56.00	*	124%	\$4,160.24	0.00	\$0.00		
17A	3" Pulverized Topsoil	SY	685.00	\$6.23	719.00	\$4,479.37	719.00	*	105%	\$4,479.37	0.00	\$0.00		
18A	Seed (Mixture No. 40), Fertilizer & Water	SY	685.00	\$1.30	719.00	\$934.70	719.00	*	105%	\$934.70	0.00	\$0.00		
19A	Erosion Mat, Urban Class 1, Type A	SY	685.00	\$1.62	719.00	\$1,164.78	719.00	*	105%	\$1,164.78	0.00	\$0.00		
Subtotal Items 1A-19A						\$420,177.04				\$420,177.04		\$0.00		
ALTERNATE NO.1 (STORM SEWER)														
20A	Removing Storm Inlet	EA	1	\$340.00	1	\$340.00	1	*	100%	\$340.00	0.00	\$0.00		
21A	Reconstruct Storm Manhole	EA	2.00	\$2,512.00	2.00	\$5,024.00	2.00	*	100%	\$5,024.00	0.00	\$0.00		
22A	Furnish & Install Type 3 Inlet (2' X 3')	EA	1.00	\$3,090.00	1.00	\$3,090.00	1.00	*	100%	\$3,090.00	0.00	\$0.00		
23A	Furnish & Install Type "J" Casting (R-1550-A), Storm	EA	2.00	\$850.00	2.00	\$1,700.00	2.00	*	100%	\$1,700.00	0.00	\$0.00		
24A	Furnish & Install Type "H" Casting (R-3067-R Diagonal), Storm	EA	2.00	\$1,095.00	2.00	\$2,190.00	2.00	*	100%	\$2,190.00	0.00	\$0.00		
25A	Furnish & Install Trench Backfill	TON	80.00	\$20.70	0.00	\$0.00	0.00	*	0%	\$0.00	0.00	\$0.00		
Subtotal Items 20A-25A						\$12,344.00				\$12,344.00		\$0.00		
ALTERNATE NO. 1 (SANITARY SEWER)														
26A	Furnish & Install Type "J" Casting (R-1550-A), with "T" Gasket	EA	2.00	\$850.00	2.00	\$1,700.00	2.00	*	100%	\$1,700.00	0.00	\$0.00		
Subtotal Item 26A						\$1,700.00				\$1,700.00		\$0.00		
ALTERNATE NO. 1 (WATER MAIN)														
27A	Abandon Water Manhole	EA	1.00	\$1,200.00	1.00	\$1,200.00	1.00	*	100%	\$1,200.00	0.00	\$0.00		
28A	Adjusting 5" Valve Box Cover	EA	4.00	\$300.00	4.00	\$1,200.00	4.00	*	100%	\$1,200.00	0.00	\$0.00		
Subtotal Items 27A-28A						\$2,400.00				\$2,400.00		\$0.00		

CONTRACT DATE: May 5, 2023  
 COMPLETION DATE: October 27, 2023

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

CONTRACT AMOUNT: \$3,202,782.77  
 Change Order #1: \$53,012.00  
 Change Order #2: \$45,548.00  
 Change Order #3: \$8,145.07  
 Change Order #4: (\$725.00)  
 Change Order #5 -Final: (\$68,623.04)  
\$3,240,139.80

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
CHANGE ORDERS											
CO1.1	Cut in 12x8 Tee, Cut Out 12x6 Tee & Sleeve in new 12" C-900 Watermain between connection points	EA	6.00	\$14,123.00	6.00	\$84,738.00	6.00	100%	\$84,738.00	0.00	\$0.00
CO1.2	Furnish & Install 8" Valve and Box	EA	6.00	\$2,667.00	6.00	\$16,002.00	6.00	100%	\$16,002.00	0.00	\$0.00
CO1.3	Upsize 10" MH Boot, pipe stub & fernco to 15"	EA	2.00	\$600.00	2.00	\$1,200.00	2.00	100%	\$1,200.00	0.00	\$0.00
CO2	WCD1-3 MH 17-178 8" Pvc Outside Drop	EA	1.00	\$3,820.00	1.00	\$3,820.00	1.00	100%	\$3,820.00	0.00	\$0.00
CO2 & CO4	WCD1-4 Connect to existing MH 17-181 w/core & 8" bc	EA	1.00	\$1,725.00	1.00	\$1,725.00	1.0000	100%	\$1,725.00	0.00	\$0.00
CO2	WCD1-4 Furnish and Relay 8" PVC (SDR-35)	EA	80.00	\$159.00	80.00	\$12,720.00	80.00	100%	\$12,720.00	0.00	\$0.00
CO2	WCD1-4 Furnish & Install 8" Cleanout with Casting	EA	1.00	\$1,275.00	1.00	\$1,275.00	1.00	100%	\$1,275.00	0.00	\$0.00
CO2	WCD1-4 Connect to existing 6" Sanitary Lateral	EA	1.00	\$840.00	1.00	\$840.00	1.00	100%	\$840.00	0.00	\$0.00
CO2	WCD1-4 Furnish & Install Trench Backfill	EA	570.00	\$20.70	570.00	\$11,799.00	242.25	43%	\$5,014.58	(327.75)	(\$6,784.42)
CO2	WCD1-4 Live Tap existing 12" Watermain, Supply and Install 8" Tapping Valves in boxes	EA	1.00	\$8,664.00	1.00	\$8,664.00	1.00	100%	\$8,664.00	0.00	\$0.00
CO2	WCD1-4 Supply and Install 8" FVC Watermain	EA	40.00	\$113.00	38.00	\$4,294.00	38.00	95%	\$4,294.00	0.00	\$0.00
CO2	WCD1-4 Supply and Install 8" FVC Watermain Cap	EA	1.00	\$185.00	1.00	\$185.00	1.00	100%	\$185.00	0.00	\$0.00
CO3	WCD1-5 Hydrant repair leaking watermain	EA	1.00	\$8,145.07	1.00	\$8,145.07	1.00	100%	\$8,145.07	0.00	\$0.00
CO4	WCD1-4 Refund for no coring of manhole	LS	1.00	(\$725.00)	0.00	\$0.00	1.00	100%	-\$725.00	1.00	(\$725.00)
Subtotal Items Change Orders						\$155,407.07			\$147,897.65		(\$7,509.42)
TOTAL FOR CONTRACT WS-23-1						\$3,213,680.10			\$3,240,139.80		\$26,459.70
TOTAL PAYMENT						97.5%	\$3,133,610.53	100.0%	\$3,240,139.80	100.0%	\$106,529.27

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

**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 23-1 Concrete Paving I Project** in the **City of Manitowoc, WI**, and

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

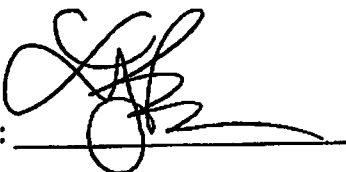
NOW, THEREFORE in consideration of final payment by the **City of Manitowoc** to the undersigned **Vinton Construction Company**, the undersigned hereby waives and releases any and all liens, claims or rights to file a lien or liens to the extent of the payment above referred to against the **City of 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 31<sup>st</sup> day of January, 2024.

Witness: 

  
Vinton Construction Company - CONTRACTOR



**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 23-1 Concrete Paving I Project** in the **City of Manitowoc, WI**, and

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

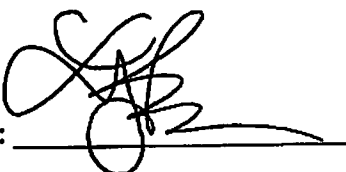
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The undersigned further agrees to save harmless the **City of Manitowoc** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

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

This 31<sup>st</sup> day of January, 2024.

Witness: 

  
Vinton Construction Company - CONTRACTOR

**SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER**

**PROJECT** Manitowoc WS 23-1 2023 Concrete Paving I Project

**SUBCONTRACTOR** New Restoration and Recovery Services, LLC dba Aqualls

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 23-1 2023 Concrete Paving I 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 2 day of February, 2024

BY: Adam W. Tierney

Aqualls  
SUBCONTRACTOR

Witness: Michelle Lopez

**SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER**

PROJECT Manitowoc WS 23-1 2023 Concrete Paving I 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 23-1 2023 Concrete Paving I 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:   
\_\_\_\_\_  
Timothy McChesney, President  
SUBCONTRACTOR

Witness:   
\_\_\_\_\_



**SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER**

PROJECT Manitowoc WS 23-1 2023 Concrete Paving I Project

SUBCONTRACTOR Kuzisaso Construction

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 23-1 2023 Concrete Paving I 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

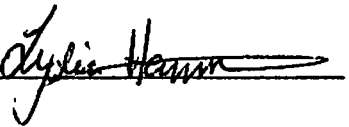
The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully 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 4th day of February, 2024

BY:   
Kuzisaso Construction  
SUBCONTRACTOR

Witness: 

# 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 23-1 Concrete Paving I Project (NEA #617841)**  
 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:    
DocuSigned by: Taylor Tauer (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 23-1 2023 Concrete Paving I Project

SUBCONTRACTOR Signature Landscapes

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, as subcontractor, entered into a Contract with Vinton Construction Company for the complete construction of the Manitowoc WS 23-1 2023 Concrete Paving I 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 Landscapes  
SUBCONTRACTOR

Witness: Hunter Schult

**SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER**

PROJECT Manitowoc WS 23-1 2023 Concrete Paving I Project

SUBCONTRACTOR Storm Companies Inc.

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 23-1 2023 Concrete Paving I 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 31<sup>st</sup> day of January, 2024

BY: Chris Duhon  
Chris Duhon Storm Companies Inc.  
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

**REVISED**

**Pay App Summary Sheet**

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

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**RE:** Manitowoc Concrete Paving I  
Project WS 23-1

**VCC#** 23079

**Invoice Date:** 2/2/2024

**Invoice #:** 23079.5

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**(Pay App #5 Detail Attached)**

Total Project To Date:	\$3,240,139.80
Retainage:	\$0.00
Less Previous Payments:	<u>\$3,133,610.53</u>
<b>BALANCE DUE:</b>	<b><u>\$106,529.27</u></b>



ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed Previous Request		This Request		Total Completed/Stored To Date		Scheduled Vs. Actual	Percent Complete
		Quantity	UOM	Unit Price	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Add/(Deduct)	
<b>Reed Ave - N 8th St to 450' East of N 2nd St (CONCRETE PAVING)</b>													
1	Mobilization	1.00	LS	\$ 75,000.00	\$ 75,000.00	1.00	\$ 75,000.00	-	\$ -	1.00	\$ 75,000.00	\$ -	100.0%
2	Traffic Control	1.00	LS	\$ 28,200.00	\$ 28,200.00	1.00	\$ 28,200.00	-	\$ -	1.00	\$ 28,200.00	\$ -	100.0%
3	Traffic Control Detour	1.00	LS	\$ 12,500.00	\$ 12,500.00	1.00	\$ 12,500.00	-	\$ -	1.00	\$ 12,500.00	\$ -	100.0%
4	Inlet Protection Type "D" (Diaper)	15.00	EA	\$ 98.20	\$ 1,473.00	15.00	\$ 1,473.00	-	\$ -	15.00	\$ 1,473.00	\$ -	100.0%
5	Clearing	624.00	ID	\$ 22.00	\$ 13,728.00	586.00	\$ 12,892.00	-	\$ -	586.00	\$ 12,892.00	\$ 836.00	93.9%
6	Grubbing	729.00	ID	\$ 10.00	\$ 7,290.00	677.00	\$ 6,770.00	-	\$ -	677.00	\$ 6,770.00	\$ 520.00	92.9%
7	Unclassified Excavation (Incl. Pavement, Curb, Sidewalk, Driveway)	13125.00	CY	\$ 23.76	\$ 311,850.00	13,335.00	\$ 316,839.60	-	\$ -	13,335.00	\$ 316,839.60	\$ (4,989.60)	101.6%
8	8" Concrete Pavement w/ Integral	13672.00	SY	\$ 52.64	\$ 719,694.08	13,629.00	\$ 717,430.56	31.00	\$ 1,631.84	13,660.00	\$ 719,062.40	\$ 631.68	99.9%
9	8" Crushed Aggregate Base Course (1-1/4")	15286.00	SY	\$ 7.95	\$ 121,523.70	15,286.00	\$ 121,523.70	-	\$ -	15,286.00	\$ 121,523.70	\$ -	100.0%
10	4" Crushed Limestone (3/4")(Asphalt Trail)	3087.00	SY	\$ 6.25	\$ 19,293.75	3,087.00	\$ 19,293.75	-	\$ -	3,087.00	\$ 19,293.75	\$ -	100.0%
11	8" Breaker Run Stone Material (6" and down)	18373.00	SY	\$ 7.70	\$ 141,472.10	19,123.00	\$ 147,247.10	-	\$ -	19,123.00	\$ 147,247.10	\$ (5,775.00)	104.1%
12	Concrete Median Sloped Nose	207.00	SF	\$ 12.00	\$ 2,484.00	220.00	\$ 2,640.00	-	\$ -	220.00	\$ 2,640.00	\$ (156.00)	106.3%
13	Undistributed Geo-textile Fabric (Non-	5095.00	SY	\$ 2.15	\$ 10,954.25	-	\$ -	-	\$ -	-	\$ -	\$ 10,954.25	0.0%
14	Undistributed Geo-Grid	5095.00	SY	\$ 2.15	\$ 10,954.25	11,844.00	\$ 25,464.60	-	\$ -	11,844.00	\$ 25,464.60	\$ (14,510.35)	232.5%
15	Concrete Pavement Gap	11.00	EA	\$ 500.00	\$ 5,500.00	10.00	\$ 5,000.00	-	\$ -	10.00	\$ 5,000.00	\$ 500.00	90.9%
16	Driveway Pavement Gap	1.00	EA	\$ 500.00	\$ 500.00	1.00	\$ 500.00	-	\$ -	1.00	\$ 500.00	\$ -	100.0%
17	Sawing Concrete or Asphalt Pavement, Full Depth	1097.00	LF	\$ 3.00	\$ 3,291.00	1,179.00	\$ 3,537.00	(451.00)	\$ (1,353.00)	728.00	\$ 2,184.00	\$ 1,107.00	66.4%
18	Sawing Asphalt Driveway, Full Depth	518.00	LF	\$ 3.00	\$ 1,554.00	-	\$ -	451.00	\$ 1,353.00	451.00	\$ 1,353.00	\$ 201.00	87.1%
19	Sawing Concrete Driveway/Sidewalk, Full Depth	75.00	LF	\$ 3.00	\$ 225.00	-	\$ -	-	\$ -	-	\$ -	\$ 225.00	0.0%
20	3/4" Epoxy Coated Tie Bars (Includes Drilling)	106.00	EA	\$ 10.00	\$ 1,060.00	168.00	\$ 1,680.00	-	\$ -	168.00	\$ 1,680.00	\$ (620.00)	158.5%
21	4" Concrete Sidewalk w/ 2" C.A.B.C.	3055.00	SF	\$ 8.40	\$ 25,662.00	3,403.00	\$ 28,585.20	-	\$ -	3,403.00	\$ 28,585.20	\$ (2,923.20)	111.4%
22	5" Concrete Sidewalk in Median	655.00	SF	\$ 8.40	\$ 5,502.00	648.00	\$ 5,443.20	-	\$ -	648.00	\$ 5,443.20	\$ 58.80	98.9%
23	6" Concrete Driveway & Sidewalk w/ 2"	4630.00	SF	\$ 9.20	\$ 42,596.00	4,957.00	\$ 45,604.40	-	\$ -	4,957.00	\$ 45,604.40	\$ (3,008.40)	107.1%
24	8" Concrete Driveway & Sidewalk w/ 2"	3641.00	SF	\$ 10.00	\$ 36,410.00	3,531.00	\$ 35,310.00	-	\$ -	3,531.00	\$ 35,310.00	\$ 1,100.00	97.0%
25	6" Concrete Pedestrian Curb w/ 2"	40.00	LF	\$ 35.00	\$ 1,400.00	97.00	\$ 3,395.00	-	\$ -	97.00	\$ 3,395.00	\$ (1,995.00)	242.5%
26	Detectable Warning Fields (Yellow)	232.00	SF	\$ 35.00	\$ 8,120.00	224.00	\$ 7,840.00	-	\$ -	224.00	\$ 7,840.00	\$ 280.00	96.6%
27	30" Concrete Curb & Gutter, Type "D", 6"	14.00	LF	\$ 65.00	\$ 910.00	14.00	\$ 910.00	-	\$ -	14.00	\$ 910.00	\$ -	100.0%
28	30" Concrete Curb & Gutter, Type "A", 8"	22.00	LF	\$ 65.00	\$ 1,430.00	16.00	\$ 1,040.00	-	\$ -	16.00	\$ 1,040.00	\$ 390.00	72.7%
29	Remove and Replace 3" H.M.A., Type 4LT	221.00	SY	\$ 68.29	\$ 15,092.09	179.00	\$ 12,223.91	-	\$ -	179.00	\$ 12,223.91	\$ 2,868.18	81.0%
30	3" H.M.A., Type 5LT 58-28S (Multi-use Trail)	477.00	TON	\$ 140.85	\$ 67,185.45	492.74	\$ 69,402.43	-	\$ -	492.74	\$ 69,402.43	\$ (2,216.98)	103.3%
31	Tack Coat	138.00	GAL	\$ 3.89	\$ 536.82	-	\$ -	-	\$ -	-	\$ -	\$ 536.82	0.0%
32	3" Pulverized Topsoil	5702.00	SY	\$ 5.81	\$ 33,128.62	5,767.00	\$ 33,506.27	-	\$ -	5,767.00	\$ 33,506.27	\$ (377.65)	101.1%

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed Previous Request		This Request		Total Completed/Stored To Date		Scheduled Vs. Actual	Percent Complete
		Quantity	UOM	Unit Price	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Add(Deduct)	
<b>Reed Ave - N 8th St to 450' East of N 2nd St (CONCRETE PAVING)</b>													
33	Seed (Mixture No. 40), Fertilizer & Water	5702.00	SY	\$ 1.10	\$ 6,272.20	5,767.00	\$ 6,343.70	-	\$ -	5,767.00	\$ 6,343.70	\$ (71.50)	101.1%
34	Erosion Mat, Urban Class 1, Type A	5702.00	SY	\$ 1.45	\$ 8,267.90	5,767.00	\$ 8,362.15	-	\$ -	5,767.00	\$ 8,362.15	\$ (94.25)	101.1%
35	Pavement Marking, Epoxy, 4-Inch, Yellow	168.00	LF	\$ 1.20	\$ 201.60	-	\$ -	174.00	\$ 208.80	174.00	\$ 208.80	\$ (7.20)	103.6%
36	Pavement Marking, Channelizing, Epoxy, 8-Inch	90.00	LF	\$ 2.40	\$ 216.00	-	\$ -	89.00	\$ 213.60	89.00	\$ 213.60	\$ 2.40	98.9%
37	Pavement Marking, Stop Line, Epoxy, 18-Inch	29.00	LF	\$ 13.00	\$ 377.00	-	\$ -	24.00	\$ 312.00	24.00	\$ 312.00	\$ 65.00	82.8%
38	Pavement Marking, Crosswalk, Epoxy, 12-Inch	1691.00	LF	\$ 13.00	\$ 21,983.00	-	\$ -	1,524.00	\$ 19,812.00	1,524.00	\$ 19,812.00	\$ 2,171.00	90.1%
39	Pavement Marking, Island Nose, Epoxy	14.00	EA	\$ 225.00	\$ 3,150.00	-	\$ -	14.00	\$ 3,150.00	14.00	\$ 3,150.00	\$ -	100.0%
40	Pavement Marking, Arrows, Epoxy, Type 1	1.00	EA	\$ 225.00	\$ 225.00	-	\$ -	1.00	\$ 225.00	1.00	\$ 225.00	\$ -	100.0%
41	Pavement Marking, Arrows, Epoxy, Type 2	4.00	EA	\$ 250.00	\$ 1,000.00	-	\$ -	4.00	\$ 1,000.00	4.00	\$ 1,000.00	\$ -	100.0%
42	Pavement Marking, Words, Epoxy	2.00	EA	\$ 275.00	\$ 550.00	-	\$ -	2.00	\$ 550.00	2.00	\$ 550.00	\$ -	100.0%
43	Pavement Marking, Curb, Epoxy, Yellow	155.00	LF	\$ 8.00	\$ 1,240.00	-	\$ -	181.00	\$ 1,448.00	181.00	\$ 1,448.00	\$ (208.00)	116.8%
44	Pavement Marking, Diagonal, Epoxy, 8-Inch, Yellow	32.00	LF	\$ 7.00	\$ 224.00	-	\$ -	25.00	\$ 175.00	25.00	\$ 175.00	\$ 49.00	78.1%
<b>Reed Ave - N 8th St to 450' East of N 2nd St (STORM SEWER)</b>													
45	Utility Line Opening	2.00	EA	\$ 850.00	\$ 1,700.00	-	\$ -	-	\$ -	-	\$ -	\$ 1,700.00	0.0%
46	Removing Existing Storm Sewer Pipe	3006.00	LF	\$ 13.00	\$ 39,078.00	3,015.00	\$ 39,195.00	-	\$ -	3,015.00	\$ 39,195.00	\$ (117.00)	100.3%
47	Removing Storm Manhole	8.00	EA	\$ 530.00	\$ 4,240.00	8.00	\$ 4,240.00	-	\$ -	8.00	\$ 4,240.00	\$ -	100.0%
48	Removing Storm Inlet	14.00	EA	\$ 340.00	\$ 4,760.00	14.00	\$ 4,760.00	-	\$ -	14.00	\$ 4,760.00	\$ -	100.0%
49	Furnish & Relay 6" PVC (SDR-35), Storm Sewer	36.00	LF	\$ 110.00	\$ 3,960.00	-	\$ -	-	\$ -	-	\$ -	\$ 3,960.00	0.0%
50	Furnish & Install 6" PVC Underdrain Pipe W/Sock (SDR-35)	20.00	LF	\$ 80.00	\$ 1,600.00	20.00	\$ 1,600.00	-	\$ -	20.00	\$ 1,600.00	\$ -	100.0%
51	Furnish & Install 8" PVC (SDR-35), Storm Sewer	35.00	LF	\$ 83.00	\$ 2,905.00	65.00	\$ 5,395.00	-	\$ -	65.00	\$ 5,395.00	\$ (2,490.00)	185.7%
52	Furnish & Install 12" RCP Class IV, Storm Sewer	311.00	LF	\$ 88.00	\$ 27,368.00	314.00	\$ 27,632.00	-	\$ -	314.00	\$ 27,632.00	\$ (264.00)	101.0%
53	Furnish & Install 12" PVC (SDR-35), Storm Sewer	30.00	LF	\$ 139.00	\$ 4,170.00	20.00	\$ 2,780.00	-	\$ -	20.00	\$ 2,780.00	\$ 1,390.00	66.7%
54	Furnish & Install 15" RCP Class III, Storm Sewer	1672.00	LF	\$ 89.00	\$ 148,808.00	1,673.00	\$ 148,897.00	-	\$ -	1,673.00	\$ 148,897.00	\$ (89.00)	100.1%
55	Furnish & Install 18" RCP Class III, Storm Sewer	975.00	LF	\$ 99.00	\$ 96,525.00	972.00	\$ 96,228.00	-	\$ -	972.00	\$ 96,228.00	\$ 297.00	99.7%
56	Furnish & Install Standard Manhole, Type 1, Storm	43.09	VF	\$ 763.00	\$ 32,877.67	42.00	\$ 32,046.00	1.76	\$ 1,342.88	43.76	\$ 33,388.88	\$ (511.21)	101.6%
57	Furnish & Install Type 3 Catch Basin (2' X 3')	14.00	EA	\$ 3,210.00	\$ 44,940.00	14.00	\$ 44,940.00	-	\$ -	14.00	\$ 44,940.00	\$ -	100.0%
58	Furnish & Install Type 1 Field Inlet (2' Diameter)	2.00	EA	\$ 1,998.00	\$ 3,996.00	2.00	\$ 3,996.00	-	\$ -	2.00	\$ 3,996.00	\$ -	100.0%

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed Previous Request		This Request		Total Completed/Stored To Date		Scheduled Vs. Actual	Percent Complete
		Quantity	UOM	Unit Price	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Add(Deduct)	
<b>Reed Ave - N 8th St to 450' East of N 2nd St (CONCRETE PAVING)</b>													
59	Furnish & Install Type "J" Casting (R-1550-A), Storm	10.00	EA	\$ 851.00	\$ 8,510.00	10.00	\$ 8,510.00	-	\$ -	10.00	\$ 8,510.00	\$ -	100.0%
60	Furnish & Install Type "J" Casting (R-2050-C), Open Grate, Storm	1.00	EA	\$ 850.00	\$ 850.00	1.00	\$ 850.00	-	\$ -	1.00	\$ 850.00	\$ -	100.0%
61	Furnish & Install Type "H" Casting (R-3067-R Diagonal), Storm	15.00	EA	\$ 1,095.00	\$ 16,425.00	15.00	\$ 16,425.00	-	\$ -	15.00	\$ 16,425.00	\$ -	100.0%
62	Furnish & Install Trench Backfill	3159.00	TON	\$ 20.70	\$ 65,391.30	2,520.29	\$ 52,170.00	-	\$ -	2,520.29	\$ 52,170.00	\$ 13,221.30	79.8%
63	Televis New Storm Sewer Pipe (Includes Storm Leads)	2958.00	LF	\$ 2.25	\$ 6,655.50	2,867.00	\$ 6,450.75	-	\$ -	2,867.00	\$ 6,450.75	\$ 204.75	96.9%
<b>Reed Ave - N 8th St to 450' East of N 2nd St (SANITARY SEWER)</b>													
64	Reconnect Sanitary Building Service	11.00	EA	\$ 840.00	\$ 9,240.00	8.00	\$ 6,720.00	-	\$ -	8.00	\$ 6,720.00	\$ 2,520.00	72.7%
65	Furnish and Relay 6" PVC (SDR-35)	650.00	LF	\$ 128.00	\$ 83,200.00	493.00	\$ 63,104.00	-	\$ -	493.00	\$ 63,104.00	\$ 20,096.00	75.8%
66	Furnish & Install Standard Manhole, Type	132.45	VF	\$ 763.00	\$ 101,059.35	132.04	\$ 100,746.52	-	\$ -	132.04	\$ 100,746.52	\$ 312.83	99.7%
67	Furnish & Install 8" Sanitary Outside Drop Manhole	13.38	VF	\$ 788.00	\$ 10,543.44	13.34	\$ 10,511.92	-	\$ -	13.34	\$ 10,511.92	\$ 31.52	99.7%
68	Furnish and Relay 8" PVC (SDR-35)	350.00	LF	\$ 98.00	\$ 34,300.00	377.00	\$ 36,946.00	-	\$ -	377.00	\$ 36,946.00	\$ (2,646.00)	107.7%
69	Remove Sanitary Manhole	11.00	EA	\$ 650.00	\$ 7,150.00	11.00	\$ 7,150.00	-	\$ -	11.00	\$ 7,150.00	\$ -	100.0%
70	Abandon Sanitary Manhole	1.00	EA	\$ 850.00	\$ 850.00	1.00	\$ 850.00	-	\$ -	1.00	\$ 850.00	\$ -	100.0%
71	Abandon Sanitary Sewer Pipe W/Slurry	113.00	LF	\$ 30.00	\$ 3,390.00	95.00	\$ 2,850.00	-	\$ -	95.00	\$ 2,850.00	\$ 540.00	84.1%
72	Furnish & Install Type "J" Casting (R-1550-A), with "T" Gasket	11.00	EA	\$ 871.00	\$ 9,581.00	11.00	\$ 9,581.00	-	\$ -	11.00	\$ 9,581.00	\$ -	100.0%
73	Furnish & Install Trench Backfill	4380.00	TON	\$ 20.70	\$ 90,666.00	1,580.19	\$ 32,709.93	-	\$ -	1,580.19	\$ 32,709.93	\$ 57,956.07	36.1%
74	Televis Sanitary Sewer Pipe	350.00	LF	\$ 3.50	\$ 1,225.00	1,051.00	\$ 3,678.50	-	\$ -	1,051.00	\$ 3,678.50	\$ (2,453.50)	300.3%
<b>Reed Ave - N 8th St to 450' East of N 2nd St (WATER MAIN)</b>													
75	Live Tap Existing 12-Inch Watermain,	0.00	EA	\$ 8,664.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	-
76	Supply and Install 8-Inch PVC Watermain	360.00	LF	\$ 113.00	\$ 40,680.00	326.00	\$ 36,838.00	-	\$ -	326.00	\$ 36,838.00	\$ 3,842.00	90.6%
77	Tie-In, Connect to Existing 6-Inch	6.00	EA	\$ 4,352.00	\$ 26,112.00	6.00	\$ 26,112.00	-	\$ -	6.00	\$ 26,112.00	\$ -	100.0%
78	Cut Out 12x6 Tee, Supply and Install 12-Inch PVC Watermain and 2 Sleeves	0.00	EA	\$ 9,134.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	-
79	Supply and Install Hydrant, Including 12x6	1.00	EA	\$ 12,820.00	\$ 12,820.00	-	\$ -	-	\$ -	-	\$ -	\$ 12,820.00	0.0%
80	Abandon Existing Water Valve Box	2.00	EA	\$ 425.00	\$ 850.00	-	\$ -	-	\$ -	-	\$ -	\$ 850.00	0.0%
81	Relocate Existing Hydrant	1.00	EA	\$ 2,547.00	\$ 2,547.00	1.00	\$ 2,547.00	-	\$ -	1.00	\$ 2,547.00	\$ -	100.0%
82	Adjusting 5" Valve Box Covers	12.00	EA	\$ 300.00	\$ 3,600.00	-	\$ -	13.00	\$ 3,900.00	13.00	\$ 3,900.00	\$ (300.00)	108.3%
83	Furnish and Install Trench Backfill	500.00	TON	\$ 20.70	\$ 10,350.00	864.00	\$ 17,884.80	-	\$ -	864.00	\$ 17,884.80	\$ (7,534.80)	172.8%
<b>WATER MAIN (FIXED PRICING)</b>													
86	Abandon Existing Small Water Services	11.00	EA	\$ 550.00	\$ 6,050.00	13.00	\$ 7,150.00	-	\$ -	13.00	\$ 7,150.00	\$ (1,100.00)	118.2%
87	Modify Existing Water Service, Move Curb	4.00	EA	\$ 750.00	\$ 3,000.00	1.00	\$ 750.00	-	\$ -	1.00	\$ 750.00	\$ 2,250.00	25.0%
88	Abandon Existing 6-Inch Water Service	1.00	EA	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	-	\$ -	1.00	\$ 1,500.00	\$ -	100.0%
<b>(TELEPHONE)</b>													

Unit Cost Breakdown

Contractor: Vinton Construction Company

Application Date: 02/02/24

VCC Job# 23079

Payment Application #: 5 FINAL

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed Previous Request		This Request		Total Completed/Stored To Date		Scheduled Vs. Actual	Percent Complete
		Quantity	UOM	Unit Price	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Add(Deduct)	
<b>Reed Ave - N 8th St to 450' East of N 2nd St (CONCRETE PAVING)</b>													
89	Adjust Telephone Manhole	2.00	EA	\$ 650.00	\$ 1,300.00	3.00	\$ 1,950.00	-	\$ -	3.00	\$ 1,950.00	\$ (650.00)	150.0%
<b>ALTERNATE NO. 1 East Albert-Johnston Dr to 800' +/- East (Concrete Paving)</b>													
1A	Mobilization	1.00	LS	\$ 36,000.00	\$ 36,000.00	1.00	\$ 36,000.00	-	\$ -	1.00	\$ 36,000.00	\$ -	100.0%
2A	Traffic Control	1.00	LS	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	-	\$ -	1.00	\$ 2,000.00	\$ -	100.0%
3A	Inlet Protection Type "D" (Diaper)	4.00	EA	\$ 112.60	\$ 450.40	4.00	\$ 450.40	-	\$ -	4.00	\$ 450.40	\$ -	100.0%
4A	Unclassified Excavation (Incl. Pavement, Curb & Driveways)	2922.00	CY	\$ 19.70	\$ 57,563.40	3,521.00	\$ 69,363.70	-	\$ -	3,521.00	\$ 69,363.70	\$ (11,800.30)	120.5%
5A	8" Concrete Pavement w/ Integral	3933.00	SY	\$ 47.50	\$ 186,817.50	3,945.00	\$ 187,387.50	-	\$ -	3,945.00	\$ 187,387.50	\$ (570.00)	100.3%
6A	8" Crushed Aggregate Base Course (1-1/4")	4302.00	SY	\$ 6.95	\$ 29,898.90	4,602.00	\$ 31,983.90	-	\$ -	4,602.00	\$ 31,983.90	\$ (2,085.00)	107.0%
7A	8" Breaker Run Stone Material (6" and down)	4302.00	SY	\$ 6.95	\$ 29,898.90	6,688.00	\$ 46,481.60	-	\$ -	6,688.00	\$ 46,481.60	\$ (16,582.70)	155.5%
8A	Undistributed Geo-Fabric Type SAS Non-Woven	3226.00	SY	\$ 2.15	\$ 6,935.90	4,031.00	\$ 8,666.65	-	\$ -	4,031.00	\$ 8,666.65	\$ (1,730.75)	125.0%
9A	Undistributed Geo-Grid	3226.00	SY	\$ 2.15	\$ 6,935.90	3,348.00	\$ 7,198.20	-	\$ -	3,348.00	\$ 7,198.20	\$ (262.30)	103.8%
10A	Sawing Concrete or Asphalt Pavement, Full Depth	540.00	LF	\$ 3.00	\$ 1,620.00	520.00	\$ 1,560.00	-	\$ -	520.00	\$ 1,560.00	\$ 60.00	96.3%
11A	Sawing Concrete Sidewalk, Full Depth	32.00	LF	\$ 3.00	\$ 96.00	5.00	\$ 15.00	-	\$ -	5.00	\$ 15.00	\$ 81.00	15.6%
12A	3/4" Epoxy Coated Tie Bars (Includes Drilling)	152.00	EA	\$ 9.00	\$ 1,368.00	134.00	\$ 1,206.00	-	\$ -	134.00	\$ 1,206.00	\$ 162.00	88.2%
13A	Remove & Replace 6" Concrete Driveway	271.00	SF	\$ 9.00	\$ 2,439.00	295.00	\$ 2,655.00	-	\$ -	295.00	\$ 2,655.00	\$ (216.00)	108.9%
14A	New 8" Concrete Driveway & Sidewalk w/ 2" C.A.B.C.	1772.00	SF	\$ 10.00	\$ 17,720.00	1,335.00	\$ 13,350.00	-	\$ -	1,335.00	\$ 13,350.00	\$ 4,370.00	75.3%
15A	Detectable Warning Fields (Yellow)	40.00	SF	\$ 35.00	\$ 1,400.00	32.00	\$ 1,120.00	-	\$ -	32.00	\$ 1,120.00	\$ 280.00	80.0%
16A	Remove and Replace 3" H.M.A., Type 4LT	45.00	SY	\$ 74.29	\$ 3,343.05	56.00	\$ 4,160.24	-	\$ -	56.00	\$ 4,160.24	\$ (817.19)	124.4%
17A	3" Pulverized Topsoil	685.00	SY	\$ 6.23	\$ 4,267.55	719.00	\$ 4,479.37	-	\$ -	719.00	\$ 4,479.37	\$ (211.82)	105.0%
18A	Seed (Mixture No. 40), Fertilizer & Water	685.00	SY	\$ 1.30	\$ 890.50	719.00	\$ 934.70	-	\$ -	719.00	\$ 934.70	\$ (44.20)	105.0%
19A	Erosion Mat, Urban Class 1, Type A	685.00	SY	\$ 1.62	\$ 1,109.70	719.00	\$ 1,164.78	-	\$ -	719.00	\$ 1,164.78	\$ (55.08)	105.0%
<b>ALTERNATE NO. 1 (STORM SEWER)</b>													
20A	Removing Storm Inlet	1.00	EA	\$ 340.00	\$ 340.00	1.00	\$ 340.00	-	\$ -	1.00	\$ 340.00	\$ -	100.0%
21A	Reconstruct Storm Manhole	2.00	EA	\$ 2,512.00	\$ 5,024.00	2.00	\$ 5,024.00	-	\$ -	2.00	\$ 5,024.00	\$ -	100.0%
22A	Furnish & Install Type 3 Inlet (2' X 3')	1.00	EA	\$ 3,090.00	\$ 3,090.00	1.00	\$ 3,090.00	-	\$ -	1.00	\$ 3,090.00	\$ -	100.0%
23A	Furnish & Install Type "J" Casting (R-1550-A), Storm	2.00	EA	\$ 850.00	\$ 1,700.00	2.00	\$ 1,700.00	-	\$ -	2.00	\$ 1,700.00	\$ -	100.0%
24A	Furnish & Install Type "H" Casting (R-3067-R Diagonal), Storm	2.00	EA	\$ 1,095.00	\$ 2,190.00	2.00	\$ 2,190.00	-	\$ -	2.00	\$ 2,190.00	\$ -	100.0%
25A	Furnish & Install Trench Backfill	80.00	TON	\$ 20.70	\$ 1,656.00	-	\$ -	-	\$ -	-	\$ -	\$ 1,656.00	0.0%
<b>ALTERNATE NO. 1(SANITARY SEWER)</b>													
26A	Furnish & Install Type "J" Casting (R-1550-	2.00	EA	\$ 850.00	\$ 1,700.00	2.00	\$ 1,700.00	-	\$ -	2.00	\$ 1,700.00	\$ -	100.0%
<b>ALTERNATE NO. 1 (WATER MAIN)</b>													

VCC Job# 23079

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		Quantity	UOM	Unit Price	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Add(Deduct)	
<b>Reed Ave - N 8th St to 450' East of N 2nd St (CONCRETE PAVING)</b>													
27A	Abandon Water Manhole	1.00	EA	\$ 1,200.00	\$ 1,200.00	1.00	\$ 1,200.00	-	\$ -	1.00	\$ 1,200.00	\$ -	100.0%
28A	Adjusting 5" Valve Box Cover	4.00	EA	\$ 300.00	\$ 1,200.00	4.00	\$ 1,200.00	-	\$ -	4.00	\$ 1,200.00	\$ -	100.0%
<b>CHANGE ORDERS</b>													
CO1.1	Cut in 12x8 Tee, Cut Out 12x6 Tee & Sleeve in new 12" C-900 Watermain between connection points	6.00	EA	\$ 14,123.00	\$ 84,738.00	6.00	\$ 84,738.00	-	\$ -	6.00	\$ 84,738.00	\$ -	100.0%
CO1.2	Furnish & Install 8" Valve and Box	6.00	EA	\$ 2,667.00	\$ 16,002.00	6.00	\$ 16,002.00	-	\$ -	6.00	\$ 16,002.00	\$ -	100.0%
CO1.3	Upsize 10" MH Boot, pipe stub & ferro to 15"	2.00	EA	\$ 600.00	\$ 1,200.00	2.00	\$ 1,200.00	-	\$ -	2.00	\$ 1,200.00	\$ -	100.0%
CO2	WCD1-3 MH 17-178 8"PVC Outside Drop	1.00	EA	\$ 3,820.00	\$ 3,820.00	1.00	\$ 3,820.00	-	\$ -	1.00	\$ 3,820.00	\$ -	100.0%
CO2	WCD1-4 Connect to existing MH 17-181 w/core & 8" boot	1.00	EA	\$ 1,725.00	\$ 1,725.00	1.00	\$ 1,725.00	-	\$ -	1.00	\$ 1,725.00	\$ -	100.0%
CO2	WCD1-4 Furnish and Relay 8" PVC (SDR-35)	80.00	LF	\$ 159.00	\$ 12,720.00	80.00	\$ 12,720.00	-	\$ -	80.00	\$ 12,720.00	\$ -	100.0%
CO2	WCD1-4 Furnish & Install 8" Cleanout with Casting	1.00	EA	\$ 1,275.00	\$ 1,275.00	1.00	\$ 1,275.00	-	\$ -	1.00	\$ 1,275.00	\$ -	100.0%
CO2	WCD1-4 Connect to existing 6" Sanitary Lateral	1.00	EA	\$ 840.00	\$ 840.00	1.00	\$ 840.00	-	\$ -	1.00	\$ 840.00	\$ -	100.0%
CO2	WCD1-4 Furnish & Install Trench Backfill	570.00	TON	\$ 20.70	\$ 11,799.00	570.00	\$ 11,799.00	(327.75)	\$ (6,784.43)	242.25	\$ 5,014.58	\$ 6,784.43	42.5%
CO2	WCD1-4 Live Tap existing 12" Watermain, Supply and Install 8" Tapping valves in boxes	1.00	EA	\$ 8,664.00	\$ 8,664.00	1.00	\$ 8,664.00	-	\$ -	1.00	\$ 8,664.00	\$ -	100.0%
CO2	WCD1-4 Supply and Install 8" PVC Watermain	40.00	EA	\$ 113.00	\$ 4,520.00	38.00	\$ 4,294.00	-	\$ -	38.00	\$ 4,294.00	\$ 226.00	95.0%
CO2	WCD1-4 Supply and Install 8" PVC Watermain Cap	1.00	EA	\$ 185.00	\$ 185.00	1.00	\$ 185.00	-	\$ -	1.00	\$ 185.00	\$ -	100.0%
CO3	WCD1-5 Repair Leaking WM @ Hydrant & Abandon a 2" Service	1.00	LS	\$ 8,145.07	\$ 8,145.07	1.00	\$ 8,145.07	-	\$ -	1.00	\$ 8,145.07	\$ -	100.0%
CO4	WCD1-4 No Coring Connect to existing MH 17-181 8" Boot	1.00	EA	\$ (725.00)	\$ (725.00)	-	\$ -	1.00	\$ (725.00)	1.00	\$ (725.00)	\$ -	100.0%
	<b>Total:</b>				\$ 3,308,762.84		\$3,213,680.11		\$ 26,459.69		\$ 3,240,139.80	\$ 68,623.04	
	<b>Less: 5% Retainage</b>						80,069.57		\$ (80,069.57)		\$ -		
	<b>Total:</b>						3,133,610.54		\$ 106,529.26		\$ 3,240,139.80		
	<b>Amount Previously Paid</b>						3,133,610.53		\$ -		\$ 3,133,610.53		
	<b>Amount DueThis Request</b>						0.01		\$ 106,529.26		\$ 106,529.27		