

Vinton Construction Company
CONTRACTOR

May 16, 2022
DATE OF CONTRACT

July 29, 2022
COMPLETION DATE

\$89,371.36
AMOUNT OF CONTRACT

CO#1 2,464.60

Cleveland Ave at Maritime Dr
STREET

FROM - TO

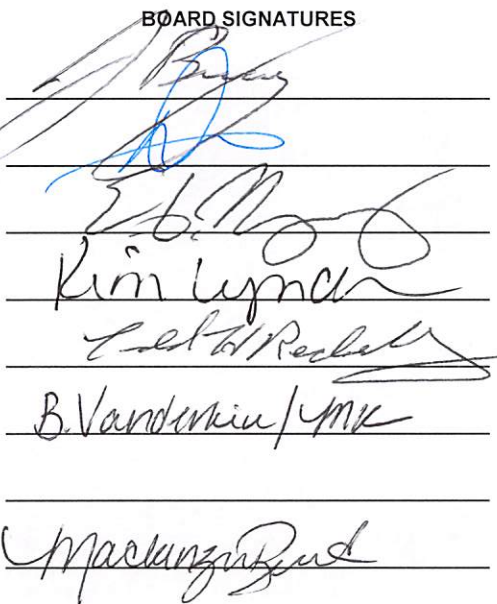
TOTAL \$91,835.96

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
SEE COMPUTER PRINTOUT						
INVOICE # 22086.3						
INVOICE DATE: 11/15/2022			FOR DETAILS			
TOTALS		\$89,215.96		\$91,835.96		\$2,620.00
PAYMENTS		\$86,981.68		\$91,835.96		\$4,854.28
AMOUNT DUE, FINAL PAYMENT						\$4,854.28

11-30-22
Date filed with Secretary


Date approved by Board

AMOUNT RECOMMENDED
\$4,854.28

BOARD SIGNATURES


Date Paid
Check No.
Voucher No.
Chg. 4300-32290-582320

Copy For
Council Board Voucher

 11-30-22
CITY ENGINEER

PAY ESTIMATE WORKSHEET

FOR 2022 CONC INTERSECTION RECON CLEVELAND AVE AT MARITIME DR
 CITY OF MANITOWOC CONTRACT NO. WS-22-12

PAY ESTIMATE NO.: 3 - Final

DATE: November 30, 2022

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$89,371.36
 CO#1- Final \$2,464.60
\$91,835.96

CONTRACT DATE: May 16, 2022

COMPLETION DATE: July 29, 2022

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
Cleveland Avenue & Maritime Drive Intersection											
1.	Mobilization	LS	1	\$17,500.00	1.00	\$17,500.00	1.00	100%	\$17,500.00	0.00	\$0.00
2.	Traffic Control	LS	1	\$8,000.00	1.00	\$8,000.00	1.00	100%	\$8,000.00	0.00	\$0.00
3.	Inlet Protection, Type D (Diaper)	EA	2	\$118.12	2.00	\$236.24	2.00	100%	\$236.24	0.00	\$0.00
4.	Unclassified Excavation (Incl. Pavement & Curb)	CY	181	\$38.75	181	\$7,013.75	181	100%	\$7,013.75	0.00	\$0.00
5.	8" Concrete Pavement W/Integral Curb	SY	315	\$58.72	314	\$18,438.08	314	100%	\$18,438.08	0.00	\$0.00
6.	6" Crushed Aggregate Base Course	SY	320	\$5.25	319.0	\$1,674.75	319.0	100%	\$1,674.75	0.00	\$0.00
7.	30" Concrete Curb & Gutter (Type A) w/6" Gravel Base	LF	163	\$38.00	162	\$6,156.00	162	99%	\$6,156.00	0.00	\$0.00
8.	Sawing Existing Concrete Pavement, Full Depth	LF	372	\$3.00	374	\$1,122.00	374	101%	\$1,122.00	0.00	\$0.00
9.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	149	\$9.00	130	\$1,170.00	130	87%	\$1,170.00	0.00	\$0.00
10.	Remove Concrete Driveway	SF	230	\$1.00	230	\$230.00	230	100%	\$230.00	0.00	\$0.00
11.	6" Concrete Driveway w/ 2" Gravel Base	SF	596	\$8.50	593	\$5,040.50	593	99%	\$5,040.50	0.00	\$0.00
12.	Adjust/Rotate Inlet Casting	EA	1	\$600.00	1	\$600.00	1	100%	\$600.00	0.00	\$0.00
13.	Adjust Manhole Casting	EA	2	\$450.00	0	\$0.00	2	100%	\$900.00	2.00	\$900.00
14.	Furnish & Install Type "J" Casting (R-1550-A) Storm	EA	1	\$819.00	1	\$819.00	1	100%	\$819.00	0.00	\$0.00
15.	Relocate Hydrant	LS	1	\$9,680.00	1	\$9,680.00	1	100%	\$9,680.00	0.00	\$0.00
16.	Borrow (where where old pav't. was removed)	CY	131	\$21.25	131	\$2,783.75	131	100%	\$2,783.75	0.00	\$0.00
17.	Construct Berm	LS	1	\$500.00	0	\$0.00	1	100%	\$500.00	1.00	\$500.00
18.	3" Pulverized Topsoil	SY	434	\$6.68	637	\$4,255.16	637	147%	\$4,255.16	0.00	\$0.00
19.	Seed, Fertilizer, and Water	SY	412	\$1.42	605	\$859.10	605	147%	\$859.10	0.00	\$0.00
20.	Erosion Mat, Urban Class 1, Type A w/Jute Netting	SY	434	\$1.49	637	\$949.13	637	147%	\$949.13	0.00	\$0.00
21.	Eradicate 4-Inch Lane Line	LF	30	\$8.00	30	\$240.00	50	167%	\$400.00	20.00	\$160.00
22.	Pavement Marking, 4-Inch, Epoxy	LF	234	\$10.00	206	\$2,060.00	312	133%	\$3,120.00	106.00	\$1,060.00
23.	Pavement Marking, Stop Line, 18-Inch, Epoxy	EA	24	\$21.00	18.5	\$388.50	18.5	77%	\$388.50	0.00	\$0.00
TOTAL FOR CONTRACT WS-22-12						\$89,215.96			\$91,835.96	\$2,620.00	
TOTAL PAYMENT						97.5%	\$86,981.68	100.0%	\$91,835.96	100.0%	\$4,854.28

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

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

O.K. to Pay
 S.J.M. 11/28/22



VINTON CONSTRUCTION COMPANY

An Equal Opportunity Employer
2705 N. Rapids Rd.
P.O. Box 1987
Manitowoc, WI 54221-1987

(920) 682-0375
Fax: (920) 682-2838

FINAL

Pay App Summary Sheet

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

RE: Manitowoc Cleveland & Maritime
Project WS 22-12

VCC# 22086

Invoice Date: 11/15/2022

Invoice #: 22086.3

(Pay App #3 Detail Attached)

Total Project To Date: \$ 91,835.96
5% Retainage to 50% of Contract: \$ -
Less Previous Pay Requests: \$ 86,981.68
BALANCE DUE: \$ 4,854.28

Unit Cost Breakdown

Contractor: Vinton Construction Company

Application Date: 11/15/22

Payment Application #: 3

VCC Job# 22086

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed		Total Completed/Stored		Scheduled Vs. Actual	Percent Complete		
		Quantity	UOM	Unit Price	Amount	Previous Request		This Request				To Date	
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
Cleveland Avenue & Maritime Drive Intersection													
1	Mobilization	1.00	LS	\$ 17,500.00	\$ 17,500.00	1.00	\$ 17,500.00	-	\$ -	1.00	\$ 17,500.00	\$ -	100.0%
2	Traffic Control	1.00	LS	\$ 8,000.00	\$ 8,000.00	1.00	\$ 8,000.00	-	\$ -	1.00	\$ 8,000.00	\$ -	100.0%
3	Inlet Protection, Type D (Diaper)	2.00	EA	\$ 118.12	\$ 236.24	2.00	\$ 236.24	-	\$ -	2.00	\$ 236.24	\$ -	100.0%
4	Unclassified Excavation (Incl. Pavement & Curb)	181.00	CY	\$ 38.75	\$ 7,013.75	181.00	\$ 7,013.75	-	\$ -	181.00	\$ 7,013.75	\$ -	100.0%
5	8" Concrete Pavement W/Integral Curb	315.00	SY	\$ 58.72	\$ 18,496.80	314.00	\$ 18,438.08	-	\$ -	314.00	\$ 18,438.08	\$ 58.72	99.7%
6	6" Crushed Aggregate Base Course	320.00	SY	\$ 5.25	\$ 1,680.00	319.00	\$ 1,674.75	-	\$ -	319.00	\$ 1,674.75	\$ 5.25	99.7%
7	30" Concrete Curb & Gutter (Type A) w/6" Gravel Base	163.00	LF	\$ 38.00	\$ 6,194.00	162.00	\$ 6,156.00	-	\$ -	162.00	\$ 6,156.00	\$ 38.00	99.4%
8	Sawing Existing Concrete Pavement, Full Depth	372.00	LF	\$ 3.00	\$ 1,116.00	374.00	\$ 1,122.00	-	\$ -	374.00	\$ 1,122.00	\$ (6.00)	100.5%
9	3/4" Epoxy Coated Tie Bars (Includes Drilling)	149.00	EA	\$ 9.00	\$ 1,341.00	130.00	\$ 1,170.00	-	\$ -	130.00	\$ 1,170.00	\$ 171.00	87.2%
10	Remove Concrete Driveway	230.00	SF	\$ 1.00	\$ 230.00	230.00	\$ 230.00	-	\$ -	230.00	\$ 230.00	\$ -	100.0%
11	6" Concrete Driveway w/ 2" Gravel Base	596.00	SF	\$ 8.50	\$ 5,066.00	593.00	\$ 5,040.50	-	\$ -	593.00	\$ 5,040.50	\$ 25.50	99.5%
12	Adjust/Rotate Inlet Casting	1.00	EA	\$ 600.00	\$ 600.00	1.00	\$ 600.00	-	\$ -	1.00	\$ 600.00	\$ -	100.0%
13	Adjust Manhole Casting	2.00	EA	\$ 450.00	\$ 900.00	-	\$ -	2.00	\$ 900.00	2.00	\$ 900.00	\$ -	100.0%
14	Furnish & Install Type "J" Casting (R-1550-A) Storm	1.00	EA	\$ 819.00	\$ 819.00	1.00	\$ 819.00	-	\$ -	1.00	\$ 819.00	\$ -	100.0%
15	Relocate Hydrant	1.00	LS	\$ 9,680.00	\$ 9,680.00	1.00	\$ 9,680.00	-	\$ -	1.00	\$ 9,680.00	\$ -	100.0%
16	Borrow (where where old pav't. was removed)	131.00	CY	\$ 21.25	\$ 2,783.75	131.00	\$ 2,783.75	-	\$ -	131.00	\$ 2,783.75	\$ -	100.0%
17	Construct Berm	1.00	LS	\$ 500.00	\$ 500.00	-	\$ -	1.00	\$ 500.00	1.00	\$ 500.00	\$ -	100.0%
18	3" Pulverized Topsoil	434.00	SY	\$ 6.68	\$ 2,899.12	637.00	\$ 4,255.16	-	\$ -	637.00	\$ 4,255.16	\$ (1,356.04)	146.8%
19	Seed, Fertilizer, and Water	412.00	SY	\$ 1.42	\$ 585.04	605.00	\$ 859.10	-	\$ -	605.00	\$ 859.10	\$ (274.06)	146.8%
20	Erosion Mat, Urban Class 1, Type A w/Jute Netting	434.00	SY	\$ 1.49	\$ 646.66	637.00	\$ 949.13	-	\$ -	637.00	\$ 949.13	\$ (302.47)	146.8%
21	Eradicate 4-Inch Lane Line	30.00	LF	\$ 8.00	\$ 240.00	30.00	\$ 240.00	20.00	\$ 160.00	50.00	\$ 400.00	\$ (160.00)	166.7%
22	Pavement Marking, 4-Inch, Epoxy	234.00	LF	\$ 10.00	\$ 2,340.00	206.00	\$ 2,060.00	106.00	\$ 1,060.00	312.00	\$ 3,120.00	\$ (780.00)	133.3%
23	Pavement Marking, Stop Line, 18-Inch, Epoxy	24.00	EA	\$ 21.00	\$ 504.00	18.50	\$ 388.50	-	\$ -	18.50	\$ 388.50	\$ 115.50	77.1%
	Total:				\$ 89,371.36		\$ 89,215.96		\$ 2,620.00		\$ 91,835.96	\$ (2,464.60)	
	Less: Retainage						\$ 2,234.28		\$ (2,234.28)		\$ -		
	Total:						\$ 86,981.68		\$ 4,854.28		\$ 91,835.96		
	Amount Previously Paid						\$ 86,981.68		\$ -		\$ 86,981.68		
	Amount Due This Request								\$ 4,854.28		\$ 4,854.28		

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 22-12 Concrete Intersection Reconstruction (Cleveland & Maritime) 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 18th day of November, 2022.



Vinton Construction Company - CONTRACTOR

Witness: _____



SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Manitowoc Concrete Inter. Recon. WS 22-12 (Maritime & Cleveland)

SUBCONTRACTOR Century Fence Company

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 CONCRETE INTERSECTION RECONSTRUCTION WS 22-12 PROJECT** for the **CITY OF MANITOWOC**, 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, subcontractor 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 17th day of November, 2022

BY: _____

Timothy McChesney, Vice President of Operations
SUBCONTRACTOR

Witness: _____

Molly Llanas
Molly Llanas



SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Manitowoc Concrete Inter. Recon. WS 22-12 (Maritime & Cleveland)

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 CONCRETE INTERSECTION RECONSTRUCTION WS 22-12 PROJECT for the CITY OF MANITOWOC, 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

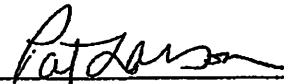
The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully 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, subcontractor 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 17 day of Nov, 2022

BY: 
Signature Landscapes
SUBCONTRACTOR

Witness: 

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Manitowoc Concrete Inter. Recon. WS 22-12 (Maritime & Cleveland)

SUBCONTRACTOR Warning Lites of Appleton, 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 CONCRETE INTERSECTION RECONSTRUCTION WS 22-12 PROJECT for the CITY OF MANITOWOC, 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

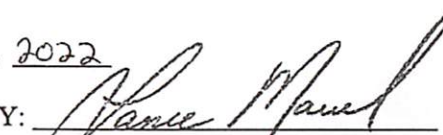
The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully 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, subcontractor 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 17th day of November, 2022

BY:



Lance Mauel
SUBCONTRACTOR

Witness: