TO BOARD OF PUBLIC WORKS City Engineer's Estimates

For WB-21-23 CAMP VITS PRIVY SUPPLY & INSTALL

November 3, 2021

Council Board

\$59,575.00 AMOUNT OF CONTRACT Vinton Construction Company June 21, 2021 (\$6,975.00) CO1 Camp Vits \$52,600,00 TTL STREET FROM - TO NO. 6 NO. 4 COST WORK NO. 5 NO. 3 NO. 1 NO. 2 DIFFERENCE DIFFERENCE DESCRIPTION COMPLETED COST WORK **PREVIOUSLY** COMPLETED TO **PREVIOUSLY** COLUMNS 1 & 3 COLUMNS 2 & 4 DATE COMPLETED TO DATE COMPLETED Date approved by Board AMOUNT RECOMMENDED \$52,600.00 INVOICE #: SEE COMPUTER PRINTOUT 21086.PRIVY BOARD SIGNATURES INVOICE DATE: 10/26/2021 FOR DETAILS Date Paid Check No. \$52,600.00 \$52,600.00 Voucher No. TOTALS \$0.00 \$52,600.00 4600-51200-582900 \$52,600.00 Chg. PAYMENTS \$0.00 \$52,600.00 AMOUNT DUE, FINAL PAYMENT Voucher

Signature

11-3-21

CITY ENGINEER

CAMP VITS PRIVY SUPPLY & INSTALL

CITY OF MANITOWOC

CONTRACT NO. WB-21-23

DATE: November 3, 2021

PAY ESTIMATE NO.: 1-Final

Contractor: Vinton Construction Co.

CONTRACT AMOUNT: \$59,575.00

CONTRACT DATE: June 21, 2021

CHANGE ORDER #1 (Bid Price Change): (\$6,975.00)

COMPLETION DATE: September 1, 2023

Change Order #2 (Final):

Total: \$52,600.00

TEM IO.	ITEM DESCRIPTION	UNIT	BID QUANTITIES	UNIT PRICE	QUANTITY PREVIOUS COMPLETED	COST WORK PREVIOUS COMPLETED	QUANTITY COMPLETED TO DATE	COMPLETED TO DATE	% OF WORK COMPLETED TO DATE	QUANTITY DIFFERENCE	COST WORK
1. Camp	Vits Privy Supply & Installat	LS	1	\$59,575.00	0.0	\$0.00	1	\$59,575.00	100%	1	\$59,575.
O#1 Bath	room Lower Cost	LS	1	-\$6,975.00	0.0	\$0.00	1	-\$6,975.00	100%	1	-\$6,975.
	TOTAL FOR CONTRACT					\$0.00		\$52,600.00			\$52,600.0
	PAYMENTS			- -	<u>.</u>	\$0.00	100.00%	\$52,600.00		100.00%	\$52,600.6

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

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

O.K. to Pay S.J.M. 10/28/21

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

Form #530

Trebelly 18 that
WHEREAS, the undersigned VINTON CONSTRUCTION COMPANY as General Contractor, entered into a Construction Company
of Manitowood for the complete construction of
2021 CAMPVITS PRIVY SUPPLY & INSTALLATION
, and
WHEREAS, the undersigned has completed 100% of construction under the terms of the construction
greement,
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
iens, claims or rights to file any lien or liens to the extent of the payment above referred to against the City of
Manitowoc, and
The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales
and use taxes, permits, sub-contractors and materialmen 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
performed; workmen's compensation and other mountains p
discharged.
The undersigned further agrees to save harmless the City of Manitowoo from any matter or thing arising
from the filing of claims or liens by any workman, sub-contractor or materialmen in connection with the work
performed.
IN WITNESS WHEREOF, the General Contractor by its' authorized representative has caused this
waiver to be signed.
This 28th day of October, 2021.
VINTON CONSTRUCTION COMPANY Contractor
On Compile)



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

INVOICE

City of Manitowoc 900 Quay Street Manitowoc, WI 54220 RE: Camp Vits Privy

Terms: Net-30

VCC# 21086

Invoice Date: October 26, 2021

INVOICE #: 21086.Privy

ITEM #

QNTY UNIT

DESCRIPTION

UNIT PRICE

AMOUNT

Work completed on October 22nd, 2021 Contract #WB-21-23 Camp Vits Privy

1

1.00 LS

Camp Vits Privy Supply & Installation

52,600.00

52,600.00

Total:

52,600.00

Brock Wetenkamp

4600-51200-582900 Camp Vits