

**CONSENT**

19-0175

Vinton Construction  
CONTRACTOR

July 16, 2018  
DATE OF CONTRACT

October 31, 2018  
COMPLETION DATE

\$884,861.16  
AMOUNT OF CONTRACT

Calumet Avenue (200' East of S. Rapids Rd to IH-43)  
STREET

FROM - TO

CO#1 \$32,363.76  
 CO#2&F \$42,570.06  
 TOTAL \$959,794.98

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						
FOR DETAILS						
TOTALS		\$838,503.97		\$959,794.98		\$121,291.01
PAYMENTS (100%)		\$816,382.44		\$959,794.98		\$143,412.54
AMOUNT DUE, FINAL PAYMENT						\$143,412.54

1-23-19  
 Date filed with Secretary  
 Date approved by Board

AMOUNT RECOMMENDED  
**\$143,412.54**

BOARD SIGNATURES  


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

Copy For  
 Council Board Voucher

  
 Signature  
 1-23-19  
 CITY ENGINEER

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$884,861.16  
 Change Order #1: \$32,363.76  
 Change Order #2-Final: \$42,570.06  
\$959,794.98

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
Calumet Ave. - 200 feet East of S. Rapids Rd. to IH-43											
1.	Mobilization	LS	1	\$29,500.00	1.00	\$29,500.00	1.00	100%	\$29,500.00	0.00	\$0.00
2.	Traffic Control	LS	1	\$35,168.00	1.00	\$35,168.00	1.00	100%	\$35,168.00	0.00	\$0.00
3.	Traffic Control Detour	LS	1	\$3,500.00	1.0	\$3,500.00	1.0	100%	\$3,500.00	0.00	\$0.00
4.	Inlet Protection Type "D"	EA	7	\$110.00	1	\$110.00	6	86%	\$660.00	5.00	\$550.00
5.	Rock Bags	EA	20	\$15.00	10	\$150.00	10	50%	\$150.00	0.00	\$0.00
6.	Silt Fence	LF	775	\$2.50	725.0	\$1,812.50	725.0	94%	\$1,812.50	0.00	\$0.00
7.	Unclassified Excavation (Includes Pavement, Curb, Concrete Islands Removals)	CY	3,755	\$19.30	3,000	\$57,900.00	4,113	110%	\$79,380.90	1,113.00	\$21,480.90
8.	Removing Concrete Bases	EA	7	\$175.00	0	\$0.00	7	100%	\$1,225.00	7.00	\$1,225.00
9.	Removing Pavement Marking	LF	1,607	\$1.00	762	\$762.00	921	57%	\$921.00	159.00	\$159.00
10.	Removing Existing Storm Sewer Pipe	LF	154	\$11.00	143	\$1,573.00	154	100%	\$1,694.00	11.00	\$121.00
11.	Removing Storm Inlets	EA	5	\$400.00	5	\$2,000.00	5	100%	\$2,000.00	0.00	\$0.00
12.	5" Asphaltic Surface Temporary	TON	458	\$89.09	470.77	\$41,940.90	473.73	103%	\$42,204.61	2.96	\$263.71
13.	Tack Coat	GAL	78	\$4.04	0	\$0.00	0	0%	\$0.00	0.00	\$0.00
14.	Temporary Pavement Marking Paint	LF	1,655	\$0.50	1,376	\$688.00	1,376	83%	\$688.00	0.00	\$0.00
15.	1-1/4" Crushed Aggregate Base Course	TON	1,870	\$10.75	800	\$8,600.00	3,603.51	193%	\$38,737.73	2,803.51	\$30,137.73
16.	3/4" Crushed Aggregate Base Course (Shoulders)	TON	65	\$33.50	35.6	\$1,192.60	96.08	148%	\$3,218.68	60.48	\$2,026.08
17.	Undistributed Breaker Run	TON	200	\$11.75	0	\$0.00	0	0%	\$0.00	0.00	\$0.00
18.	Fine Grading	SY	7,775	\$1.47	8,300	\$12,201.00	8,634	111%	\$12,691.98	334.00	\$490.98
19.	10" Concrete Pavement (Doweled)	SY	7,775	\$49.00	8,300	\$406,700.00	8,634	111%	\$423,066.00	334.00	\$16,366.00
20.	Concrete Pavement Gaps	EA	2	\$1,000.00	1	\$1,000.00	1	50%	\$1,000.00	0.00	\$0.00
21.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	90	\$7.00	378	\$2,646.00	378	420%	\$2,646.00	0.00	\$0.00
22.	1-1/2" Epoxy Coated Dowel Bars (Includes Drilling)	EA	175.00	\$14.00	123	\$1,722.00	123	70%	\$1,722.00	0.00	\$0.00
23.	6" Concrete Sidewalk	SP	1,665	\$5.70	1,508	\$8,595.60	1,508	91%	\$8,595.60	0.00	\$0.00
24.	5" Concrete Sidewalk	SP	7,239	\$5.10	6,529	\$33,297.90	6,529	90%	\$33,297.90	0.00	\$0.00
25.	Concrete Curb & Gutter 30-Inch Type A	LF	2,895	\$16.60	2,938	\$48,770.80	2,938	101%	\$48,770.80	0.00	\$0.00
26.	Concrete Curb & Gutter 4-Inch Sloped 36-Inch Type R	LF	286	\$30.00	300.00	\$9,000.00	300.00	105%	\$9,000.00	0.00	\$0.00
27.	Concrete Median Sloped Nose	SP	238	\$9.00	119	\$1,071.00	119	50%	\$1,071.00	0.00	\$0.00
28.	Concrete Surface Drains	SY	11	\$200.00	12	\$2,400.00	12	109%	\$2,400.00	0.00	\$0.00
29.	Rip Rap Medium	CY	2	\$250.00	0	\$0.00	0	0%	\$0.00	0.00	\$0.00

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Contractor: Vinton Construction Company

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 Change Order #2-Final: \$42,570.06  
\$959,794.98

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
Calumet Ave. - 200 feet East of S. Rapids Rd. to IH-43											
30.	Geotextile Fabric Type HR	SY	4	\$30.00	0.0	\$0.00	0.0	0%	\$0.00	0.00	\$0.00
31.	Sawing Asphalt	LF	35	\$3.00	20	\$60.00	39	111%	\$117.00	19.00	\$57.00
32.	Sawing Concrete (Full Depth)	LF	1,975	\$4.00	1,715.0	\$6,860.00	1,842.5	93%	\$7,370.00	127.50	\$510.00
33.	3" Pulverized Topsoil	SY	1,813	\$8.38	1,394.0	\$11,681.72	1,394.0	77%	\$11,681.72	0.00	\$0.00
34.	Seed (Mixture #40), Fertilizer & Water	SY	1,813	\$1.25	1,394	\$1,742.50	1,394	77%	\$1,742.50	0.00	\$0.00
35.	Erosion Mat Urban Class I Type A	SY	1,813	\$1.75	1,394	\$2,439.50	1,394	77%	\$2,439.50	0.00	\$0.00
36.	Pavement Marking, Epoxy, 4-Inch	LF	4,885	\$0.95	5,118	\$4,862.10	5,118	105%	\$4,862.10	0.00	\$0.00
37.	Pavement Marking, Channelizing, Epoxy, 8-Inch	LF	1,194	\$1.60	1,406	\$2,249.60	1,406	118%	\$2,249.60	0.00	\$0.00
38.	Pavement Marking, Stop Line, Epoxy, 18-Inch	LF	165	\$10.75	183.0	\$1,967.25	183.0	111%	\$1,967.25	0.00	\$0.00
39.	Pavement Marking, Arrows, Epoxy, Type 1	EA	6	\$250.00	9	\$2,250.00	9	150%	\$2,250.00	0.00	\$0.00
40.	Pavement Marking, Arrows, Epoxy, Type 2	EA	12	\$275.00	16	\$4,400.00	16	133%	\$4,400.00	0.00	\$0.00
41.	Pavement Marking, Words, Epoxy	EA	7	\$295.00	6	\$1,770.00	6	86%	\$1,770.00	0.00	\$0.00
42.	Pavement Marking, Curb, Epoxy	LF	40	\$11.50	46	\$529.00	46	115%	\$529.00	0.00	\$0.00
43.	Pavement Marking, Island Nose, Epoxy	EA	4	\$175.00	3	\$525.00	3	75%	\$525.00	0.00	\$0.00
44.	Furnish & Install 12" Class IV RCP, Storm	LF	102	\$56.80	93.5	\$5,310.80	93.5	92%	\$5,310.80	0.00	\$0.00
45.	Furnish & Install 18" Class IV RCP, Storm	LF	139	\$63.70	133	\$8,472.10	133	96%	\$8,472.10	0.00	\$0.00
46.	Furnish & Install Apron Endwalls for Culvert Pipe Reinforced Concrete 18-Inch	EA	2	\$841.00	2.0	\$1,682.00	2.0	100%	\$1,682.00	0.00	\$0.00
47.	Furnish & Install Type 3 Inlet (2' X 3')	EA	7	\$1,750.00	7.0	\$12,250.00	7.0	100%	\$12,250.00	0.00	\$0.00
48.	Furnish & Install Type "H" Casting (R-3067-R) Diagonal, Storm	EA	7	\$535.00	7	\$3,745.00	7	100%	\$3,745.00	0.00	\$0.00
49.	Furnish & Install Trench Backfill	TON	108	\$0.01	60.0	\$0.60	60.0	56%	\$0.60	0.00	\$0.00
50.	Nonmetallic Conduit, Schedule 40, 1-Inch (WisDOT Item 652.0210)	LF	335	\$4.00	540.0	\$2,160.00	343.0	102%	\$1,372.00	(197.00)	(\$788.00)
51.	Nonmetallic Conduit, Schedule 40, 2-Inch (WisDOT Item 652.0225)	LF	90	\$5.00	6.0	\$30.00	85.0	94%	\$425.00	79.00	\$395.00
52.	Nonmetallic Conduit, Schedule 40, 3-Inch (WisDOT Item 652.0235)	LF	490	\$7.00	396	\$2,772.00	465	95%	\$3,255.00	69.00	\$483.00
53.	Loop Detector Conduit (WisDOT Item 652.0800)	LF	751	\$4.00	834	\$3,336.00	1,129	150%	\$4,516.00	295.00	\$1,180.00
54.	Pull Boxes, Steel, 12x24-Inch (WisDOT Item 653.0105)	EA	5	\$350.00	8	\$2,800.00	8	160%	\$2,800.00	0.00	\$0.00
55.	Pull Boxes, Steel, 24x36-Inch (WisDOT Item 653.0135)	EA	7	\$700.00	8	\$5,600.00	8	114%	\$5,600.00	0.00	\$0.00

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Calumet Ave. - 200 feet East of S. Rapids Rd. to IH-43										
56.	EA	4	\$750.00	3	\$2,250.00	3 *	75%	\$2,250.00	0.00	\$0.00
57.	EA	10.00	\$50.00	12	\$600.00	10 *	100%	\$500.00	(2.00)	(\$100.00)
58.	EA	5.00	\$675.00	5	\$3,375.00	5 *	100%	\$3,375.00	0.00	\$0.00
59.	EA	2	\$775.00	2.0	\$1,550.00	2.0 *	100%	\$1,550.00	0.00	\$0.00
60.	LF	725	\$1.30	0.0	\$0.00	0.0 *	0%	\$0.00	0.00	\$0.00
61.	LF	275	\$1.50	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
62.	LF	2,565	\$3.50	0	\$0.00	1,981 *	77%	\$6,933.50	1,981.00	\$6,933.50
63.	LF	410	\$3.75	0	\$0.00	452 *	110%	\$1,695.00	452.00	\$1,695.00
64.	LF	1,450	\$0.60	0	\$0.00	1,658 *	114%	\$994.80	1,658.00	\$994.80
65.	LF	3,200	\$1.25	0	\$0.00	3,183 *	99%	\$3,978.75	3,183.00	\$3,978.75
66.	LF	1,887	\$0.55	1,750	\$962.50	3,146 *	167%	\$1,730.30	1,396.00	\$767.80
67.	LS	1	\$10,500.00	1	\$10,500.00	1 *	100%	\$10,500.00	0.00	\$0.00
68.	LS	1	\$14,500.00	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
69.	LS	1	\$17,470.00	1.00	\$17,470.00	1.00 *	100%	\$17,470.00	0.00	\$0.00
70.	EA	2	\$880.00	0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
CO#1	SY	846	\$1.20	0	\$0.00	846 *	100%	\$1,015.20	846.00	\$1,015.20
CO#1	LS	1	\$575.61	0	\$0.00	1 *	100%	\$575.61	1.00	\$575.61
CO#1	TCH	90	\$24.03	0	\$0.00	90 *	100%	\$2,162.70	90.00	\$2,162.70
CO#1	LS	1	\$25,450.25	0	\$0.00	1 *	100%	\$25,450.25	1.00	\$25,450.25
CO#1	SY	316	\$10.00	0	\$0.00	316 *	100%	\$3,160.00	316.00	\$3,160.00
SUB TOTAL ( Items 1-70 & wcd'S )					\$838,503.97			\$959,794.98		\$121,291.01
TOTAL FOR CONTRACT WS-18-13					\$838,503.97			\$959,794.98		\$121,291.01
TOTAL PAYMENT				97.4%	\$816,382.44	100.0%		\$959,794.98	100.0%	\$143,412.54

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

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

*O.K. to Pay*  
*S.J.M.* 1/15/19