

2020 MISCELLANEOUS CONSTRUCTION AT S. 8TH ST & QUAY ST

CITY OF MANITOWOC

CONTRACT NO. WS-20-16

Contractor: VINTON CONSTRUCTION CO.

CONTRACT AMOUNT: \$209,644.24

CONTRACT DATE: April 20, 2020

CHANGE ORDER #1: \$3,100.00

COMPLETION DATE: May 30, 2020

CHANGE ORDER #2 FINAL: \$14,023.15

(40days from NTP 4/20/20)

Total: \$226,767.39

| ITEM NO. | ITEM DESCRIPTION | UNIT | BID QUANTITIES | UNIT PRICE | QUANTITY PREVIOUS COMPLETED | COST WORK PREVIOUS COMPLETED | QUANTITY COMPLETED TO DATE | COST WORK COMPLETED TO DATE | % OF WORK COMPLETED TO DATE | QUANTITY DIFFERENCE | COST WORK DIFFERENCE |
|----------|--|------|----------------|-------------|-----------------------------|------------------------------|----------------------------|-----------------------------|-----------------------------|---------------------|----------------------|
| 1. | Mobilization | LS | 1 | \$19,500.00 | 1 | \$19,500.00 | 1 * | \$19,500.00 | 100% | 0 | \$0.00 |
| 2. | Traffic Control | LS | 1 | \$6,600.00 | 1 | \$6,600.00 | 1 * | \$6,600.00 | 100% | 0 | \$0.00 |
| 3. | Inlet Protection Type "D" | EA | 5 | \$100.00 | 5 | \$500.00 | 5 * | \$500.00 | 100% | 0 | \$0.00 |
| 4. | Unclassified Excavation (Includes Pavement, Curb and Sidewalk) | CY | 225 | \$43.25 | 250 | \$10,812.50 | 255 * | \$11,028.75 | 113% | 5 | \$216.25 |
| 5. | 9" Concrete Pavement | SY | 286 | \$87.00 | 354 | \$30,798.00 | 354 * | \$30,798.00 | 124% | 0 | \$0.00 |
| 6. | 9" Colored Concrete Pavement for Crosswalks | SY | 116 | \$127.00 | 118 | \$14,986.00 | 118 * | \$14,986.00 | 102% | 0 | \$0.00 |
| 7. | 2" Crushed Aggregate Base Course (under pavement and sidewalk) | SY | 770.00 | \$3.00 | 864 | \$2,592.00 | 864 * | \$2,592.00 | 112% | 0 | \$0.00 |
| 8. | 3/8" Epoxy Coated Tie Bars for sidewalk (Includes Drilling) | EA | 60 | \$6.00 | 52 | \$312.00 | 52 * | \$312.00 | 87% | 0 | \$0.00 |
| 9. | 3/4" Epoxy Coated Tie Bars (Includes Drilling) | EA | 118.00 | \$10.00 | 100 | \$1,000.00 | 100 * | \$1,000.00 | 85% | 0 | \$0.00 |
| 10. | 1-1/4" Epoxy Coated Dowel Bars (Includes Drilling) | EA | 75 | \$14.00 | 143 | \$2,002.00 | 143 * | \$2,002.00 | 191% | 0 | \$0.00 |
| 11. | Sawing Concrete Pavement, Full Depth | LF | 490 | \$3.00 | 452 | \$1,356.00 | 452 * | \$1,356.00 | 92% | 0 | \$0.00 |
| 12. | Sawing Concrete Sidewalk, Full Depth | LF | 247 | \$3.00 | 169 | \$507.00 | 169 * | \$507.00 | 68% | 0 | \$0.00 |
| 13. | 30" Concrete Curb and Gutter - Type A | LF | 103 | \$48.00 | 151 | \$7,248.00 | 151 * | \$7,248.00 | 147% | 0 | \$0.00 |
| 14. | 30" Concrete Curb and Gutter - Type A, Mountable 3" Height | LF | 183 | \$48.00 | 145 | \$6,960.00 | 145 * | \$6,960.00 | 79% | 0 | \$0.00 |
| 15. | 6" Concrete Sidewalk (Window Pane Pattern) | SF | 1,200 | \$10.65 | 1,259 | \$13,408.35 | 1,259 * | \$13,408.35 | 105% | 0 | \$0.00 |
| 16. | 6" Concrete Sidewalk (Colored w/Window Pane Pattern) | SF | 855 | \$14.40 | 936 | \$13,478.40 | 936 * | \$13,478.40 | 109% | 0 | \$0.00 |
| 17. | 8" Concrete Sidewalk (Window Pane Pattern) | SF | 211 | \$11.25 | 0 | \$0.00 | 0 * | \$0.00 | 0% | 0 | \$0.00 |
| 18. | 8" Concrete Sidewalk (Colored w/Window Pane Pattern) | SF | 192 | \$16.40 | 597 | \$9,790.80 | 597 * | \$9,790.80 | 311% | 0 | \$0.00 |
| 19. | 2" H.M.A., Type 4LT 58-28S | SY | 8 | \$250.00 | 0 | \$0.00 | 0 * | \$0.00 | 0% | 0 | \$0.00 |
| 20. | Install Detectable Warning Fields (Radial Type) Rust Color | SF | 128 | \$65.00 | 128 | \$8,320.00 | 128 * | \$8,320.00 | 100% | 0 | \$0.00 |
| 21. | Remove Concrete Street Light Base | EA | 1 | \$220.00 | 0 | \$0.00 | 1 * | \$220.00 | 100% | 1 | \$220.00 |
| 22. | Remove Concrete Curb Planter with Stump or Tree | LS | 3.00 | \$500.00 | 3 | \$1,500.00 | 3 * | \$1,500.00 | 100% | 0 | \$0.00 |

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| 23. | Remove and Salvage Tree Grate | EA | 1 | \$500.00 | 1 | \$500.00 | 1 * | \$500.00 | 100% | 0 | \$0.00 |
| 24. | Concrete Base for Pedestal Post- Type 1 (20" diameter, 5' length) | EA | 1 | \$797.50 | 1 | \$797.50 | 0 * | \$0.00 | 0% | -1 | -\$797.50 |
| 25. | Concrete Base for Bus Shelter Steel Columns (18" diameter, 4' length) | EA | 4 | \$687.50 | 4 | \$2,750.00 | 4 * | \$2,750.00 | 100% | 0 | \$0.00 |
| 26. | Concrete Base for Clock (30" diameter, 7' length) | EA | 1 | \$2,035.00 | 1 | \$2,035.00 | 1 * | \$2,035.00 | 100% | 0 | \$0.00 |
| 27. | Concrete Base for MFU Light Pole(24" diameter, 5' length) | EA | 1 | \$1,072.50 | 0 | \$0.00 | 0 * | \$0.00 | 0% | 0 | \$0.00 |
| 28. | Concrete Base for Sign Pole (18" diameter, 5' length) | EA | 2 | \$797.50 | 2 | \$1,595.00 | 1 * | \$797.50 | 50% | -1 | -\$797.50 |
| 29. | Furnish & Install Traffic Signal Standard 3.5' Height -Black | EA | 1 | \$715.00 | 1 | \$715.00 | 1 * | \$715.00 | 100% | 0 | \$0.00 |
| 30. | Install Circular Tree Planter w/ 5' High Tree Guard | EA | 2.00 | \$500.00 | 2 | \$1,000.00 | 2 * | \$1,000.00 | 100% | 0 | \$0.00 |
| 31. | Furnish and Install Decorative Sign Pole | EA | 2 | \$1,001.00 | 2 | \$2,002.00 | 2 * | \$2,002.00 | 100% | 0 | \$0.00 |
| 32. | Furnish & Install Removable Bollard System | EA | 5.00 | \$1,300.00 | 5 | \$6,500.00 | 5 * | \$6,500.00 | 100% | 0 | \$0.00 |
| 33. | Furnish & Install a Completely Functional Bi-Directional, Aluminum In-Pavement LED Crosswalk Lights (Traffic Safety Corporation Model No. TS-600 or an approved equal) including mounting base BA-725-5- | EA | 12.00 | \$2,095.00 | 12 | \$25,140.00 | 12 * | \$25,140.00 | 100% | 0 | \$0.00 |
| 34. | Furnish & Install a Completely Functional Crosswalk Controller (Traffic Safety Corporation Model No. SC-TS1200AC1 or an approved equal) 120-240 input, Push Button Activation | EA | 2.00 | \$2,640.00 | 2 | \$5,280.00 | 2 * | \$5,280.00 | 100% | 0 | \$0.00 |
| 35. | Furnish & Install Bull Dog III ADA Push Button Pressure Activated IP 67, (Traffic Safety Corporation Model AC-BDL3-B) | EA | 4.00 | \$412.50 | 4 | \$1,650.00 | 4 * | \$1,650.00 | 100% | 0 | \$0.00 |
| 36. | Furnish & Install Non-metallic Conduit - Schedule 40, 1/2-Inch | LF | 25.00 | \$5.50 | 25 | \$137.50 | 12 * | \$66.00 | 48% | -13 | -\$71.50 |
| 37. | Furnish & Install Non-metallic Conduit - Schedule 40, 1-Inch | LF | 360 | \$5.50 | 360 | \$1,980.00 | 343 * | \$1,886.50 | 95% | -17 | -\$93.50 |
| 38. | Furnish & Install Non-metallic Conduit - Schedule 40, 1-1/2-Inch | LF | 63 | \$5.50 | 63 | \$346.50 | 184 * | \$1,012.00 | 292% | 121 | \$665.50 |
| 39. | Furnish & Install Non-metallic Conduit - Schedule 40, 2-Inch | LF | 10 | \$6.60 | 10 | \$66.00 | 0 * | \$0.00 | 0% | -10 | -\$66.00 |

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| 40. | Furnish & Install Ridgid Galvanized Steel Conduit, 1/2-Inch, (at light poles for push buttons) | LF | 12 | \$16.50 | 12 | \$198.00 | 4 * | \$66.00 | 33% | -8 | -\$132.00 |
| 41. | Furnish & Install Ridgid Galvanized Steel Conduit, 1-Inch, (at light poles for controllers) | LF | 25 | \$16.50 | 25 | \$412.50 | 20 * | \$330.00 | 80% | -5 | -\$82.50 |
| 42. | Furnish & Install Flush Mount Pull Box (Quasito-Hubbell PT1015CA0017) | EA | 4 | \$605.00 | 4 | \$2,420.00 | 4 * | \$2,420.00 | 100% | 0 | \$0.00 |
| 43. | Furnish & Install Wire 12AWG XLPE/USE | LF | 380 | \$0.66 | 380 | \$250.80 | 1,464 * | \$966.24 | 385% | 1,084 | \$715.44 |
| 44. | Furnish & Install Wire 10AWG XLPE/USE | LF | 1,425 | \$0.66 | 1,000 | \$660.00 | 0 * | \$0.00 | 0% | -1,000 | -\$660.00 |
| 45. | Furnish & Install Wire 14AWG (Lead-in Cable) shielded pair DMSA 50-2 | LF | 212 | \$1.65 | 212 | \$349.80 | 590 * | \$973.50 | 278% | 378 | \$623.70 |
| 46. | Adjust 5" Water Valve | EA | 1 | \$200.00 | 2 | \$400.00 | 2 * | \$400.00 | 200% | 0 | \$0.00 |
| 47. | Adjust Manhole Cover | EA | 2 | \$450.00 | 1 | \$450.00 | 1 * | \$450.00 | 50% | 0 | \$0.00 |
| 48. | 3" Pulverized Topsoil for Sod Areas (NE, NW & SW corners) | SY | 60 | \$20.00 | 0 | \$0.00 | 131.8 * | \$2,636.00 | 220% | 132 | \$2,636.00 |
| 49. | Sod, Fertilizer & Water (NE, NW & SW corners) | SY | 60 | \$11.00 | 0 | \$0.00 | 131.8 * | \$1,449.80 | 220% | 132 | \$1,449.80 |
| 50. | 6" Pulverized Topsoil for Planting Areas | SY | 17.00 | \$20.00 | 0 | \$0.00 | 0 * | \$0.00 | 0% | 0 | \$0.00 |
| 51. | Pavement Marking, Epoxy, 4-Inch | LF | 25 | \$2.48 | 0 | \$0.00 | 25 * | \$62.00 | 100% | 25 | \$62.00 |
| 52. | Pavement Marking, Stop Line, Epoxy, 18-Inch | LF | 32 | \$18.15 | 0 | \$0.00 | 36 * | \$653.40 | 113% | 36 | \$653.40 |
| 53. | Pavement Marking, Crosswalk, Epoxy, 6-Inch | LF | 268 | \$10.45 | 0 | \$0.00 | 0 * | \$0.00 | 0% | 0 | \$0.00 |
| 54. | Pavement Marking, Crosswalk, Epoxy, 12-Inch Bars, Alt | LF | 328 | \$16.23 | 0 | \$0.00 | 605 * | \$9,819.15 | 184% | 605 | \$9,819.15 |
| CO#1 | Remove and Replace Addtl Concrete | LS | 1 | \$1,100.00 | 1 | \$1,100.00 | 1 * | \$1,100.00 | 100% | 0 | \$0.00 |
| CO#1 | Caulk Granite Bench/Placement of | LS | 1 | \$2,000.00 | 1 | \$2,000.00 | 1 * | \$2,000.00 | 100% | 0 | \$0.00 |
| TOTAL FOR CONTRACT WS-20-16 | | | | | | \$212,406.65 | | \$226,767.39 | | | \$14,360.74 |
| PAYMENTS | | | | | | 97.53% \$207,165.54 | | 100.00% \$226,767.39 | | 100.00% | \$19,601.85 |

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

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

O.K. to Pay
S.J.M. 12/1/2020

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned VINTON CONSTRUCTION COMPANY

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of

2020 MISCELLANEOUS CONSTRUCTION @ S. 8TH & QUAY STREET, WS-20-16

_____ 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 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 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, 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 1ST day of DECEMBER, 2020.

VINTON CONSTRUCTION COMPANY
Contractor

Witness: Joyce Cornils

[Signature]

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

RECEIVED

OCT 29 2020

224-70

20-51

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Barricade Flasher, Inc.**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of the **2020 Miscellaneous Construction at S. 8th & Quay Street, WS-20-16** project in 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, **Barricade Flasher, Inc.**, 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 29th day of October, 2020

BY: Barricade Flasher Service Inc

[Signature]
SUBCONTRACTOR

Witness: [Signature]

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, Bodart Electric Service, Inc., as subcontractor, entered into a Contract with Vinton Construction Company for the complete construction of the 2020 Miscellaneous Construction at S. 8th & Quay Street, WS-20-16 project in 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, Bodart Electric Service, Inc., 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 30th day of October, 2020

BY:

Caroline K Bodart

Bodart Electric Service, Inc.
SUBCONTRACTOR

Witness:

Dacia Nowinski

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, Brickline, Inc., as subcontractor, entered into a Contract with Vinton Construction Company for the complete construction of the 2020 Miscellaneous Construction at S. 8th & Quay Street, WS-20-16 project in 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, Brickline, Inc., 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 29 day of October, 2020

BY: Sara Schutel

Brickline Inc
SUBCONTRACTOR

Witness: Cheryl R Bruckf

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Double D Landscape, LLC**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of the **2020 Miscellaneous Construction at S. 8th & Quay Street, WS-20-16** project in 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, **Double D Landscape, LLC**, 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 30th day of October, 2020

BY: Brittany Eastman

Double D Landscape
SUBCONTRACTOR

Witness: _____