14-2041

0.12				17-20	771		
O BOARD OF PUBLIC WORKS City Engineer's Estimates	For WO-14-12 2014 REI	D ARROW PARK -	BEACH NOURIS	HMENT PHASE II		October 1, 2014	1&final
INTON CONSTRUCTION CONTRACTOR CONTRACTOR	June 16, 2014				October 15, 201		\$34,992.20
ED ARROW PARK STREET		FROM - TO					CO#1 \$1,800.00 CO#2 \$2,691.80 TOTAL \$39,484.00
DESCRIPTION	NO. 1 PREVIOUSLY	NO. 2 COST WORK PREVIOUSLY	NO. 3 COMPLETED	NO. 4 COST WORK COMPLETED TO	NO. 5 DIFFERENCE COLUMNS 1	NO. 6 DIFFERENCE	OCT 1 - 2014 Date filed with Secretary
	COMPLETED	COMPLETED	TO DATE	DATE	& 3	COLUMNS 2&4	Date approved by Board
							AMOUNT RECOMMENDED
							\$ 39,484,00
Invoice Numbers: 14077.1 Invoice Date: 8/25/2014				#20 484 00		#00 404 00	
mivolec Bate. O/20/2014				\$39,484.00	-	\$39,484.00	BOARD
			SFF ATTAC	HED SHEET			SIGNATURES
			0227(17)				James Maria
							Livela Chan
							AA
							Just M. Lutah
					***************************************		Springer Shedon
							Date Paid
		·					Check No.
ALS		\$0.00		\$39,484.00		\$39,484.00	Voucher No. Chg. 4600-51200-582900
MENTS 100%		\$0.00		\$39,484.00		\$39,484.00	
OUNT OUE, FINAL PAYMENT 10-1-14 CITY ENGI						\$39,484.00	Council Board Voucher

PAY ESTIMATE WORKSHEET

2014 RED ARROW PARK- BEACH NOURISHMENT PHASE II

CITY OF MANITOWOC CONTRACT NO. WO-14-12

Contractor: VINTON CONSTRUCTION CO.

Contract Amount: \$34,992.20

Change Order 1: \$1,800.00

(Close-Out) Change Order 2: \$2,691.80

\$39,484.00

PAY ESTIMATE NO.: 1 & Final

DATE: September 24, 2014

CONTRACT DATE: June 16, 2014

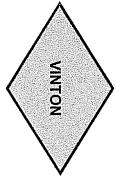
COMPLETION DATE: October 15, 2014

					QUANTITY	COST WORK	QUANTITY	COST WORK	% OF WORK		
ITEM			BID	UNIT	PREVIOUS	PREVIOUS	COMPLETED	COMPLETED	COMPLETED	QUANTITY	COST WORK
NO.	ITEM DESCRIPTION	UNIT	QUANTITIES	PRICE	COMPLETED	COMPLETED	TO DATE	TO DATE	TO DATE	DIFFERENCE	DIFFERENCE
1.	Inlet Protection, Type C	EA	· 4	\$50.00	0	\$0.00	2 *	\$100.00	50%	2.0	\$100.00
2.	Furnish & Install Beach Nourishment Sand	TON	3,313	\$9.40	0	\$0.00	3,610 *	\$33,934.00	109%	3,610.0	\$33,934.00
3.	Geotechnical Engineer	LS	1	\$3,650.00	0	\$0.00	1.0 *	\$3,650.00	100%	1.0	\$3,650.00
C.O. #1	Place Rip Rap w/fabric at 2 Locations	LS	1	\$1,800.00	0	\$0.00	1.0 *	\$1,800.00	100%	1.0	\$1,800.00
	TOTAL FOR CONTRACT WO-14-12	٠				\$0.00		\$39,484.00			\$39,484.00
	PAYMENTS	-			0%	\$0.00	100%	\$39,484.00		100%	\$39,484.00

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

460.51200.582900

O.K. to Pay S.J.M. 9/117/14



VINTON CONSTRUCTION COMPANY An Equal Opportunity Employer

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



INVOICE

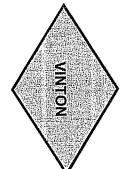
City of Manitowoc 900 Quay Street Manitowoc, WI 54220

RE: 2014 Red Arrow Beach Nourishment Phase II / WU - 14 - 12

VCC# 1/077
INVOICE #: 140//.1
PRICE AMOUNT
\$9.40 \$33,934.00 \$3,650.00 \$3,650.00

Amount Due:

\$39,484.00



VINTON CONSTRUCTION COMPANY

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



INVOICE

City of Manitowoc 900 Quay Street Manitowoc, WI 54220

RE: 2014 Red Arrow Beach Nourishment Phase II / WU - 14 - 12

INVOICE #: 14077.1

UNIT PRICE AMOUNT

Work Completed Thru 8/22/2014 2014 Red Arrow Beach Nourishment ITEM#

QUANTITY

NII NII

DESCRIPTION

Terms: Net-30 Invoice Date:

8/25/2014

Inlet Protection, Type C
Furnish & Install Beach Nourishment Sand
Geotechnical Engineer
Plac 6-12" Rip Rap with Fabric \$9.40 \$3,650.00 \$1,800.00 \$50.00 \$100.00 \$33,934.00 \$3,650.00 \$1,800.00

WCD 12-1

ω N -

2.00 **L**EA 3,610.00 **T**ON 1.00 **L**S 1.00 **L**S

Amount Due:

\$39,484.00

M 70 M

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

W0-14-12 2014 REDARROW BEACH NOURISHMENT PROJECT

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

Manitowoc, and liens, claims or rights to file any lien or liens to the extent of the payment above referred to against the City of VINTON CONSTRUCTION COMPANY the undersigned hereby waives and releases any and all NOW THEREFORE in consideration of final payment by the City of Manitowoc to the undersigned

discharged. performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and and use taxes, permits, sub-contractors and materialmen have been fully paid and discharged for all work The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales

performed from the filing of claims or liens by any workman, sub-contractor or materialmen in connection with the work The undersigned further agrees to save harmless the City of Manitowoc from any matter or thing arising

waiver to be signed. IN WITNESS WHEREOF, the General Contractor by its' authorized representative has caused this

This 17th day of SEPTEMBER, 2014

VINTON CONSTRUCTION COMPANY

Contractor

PRESIDENT

Form #530

Witness:

oyce Cornilo