

17-0821  
**CONSENT**  
 August 26, 2017  
COMPLETION DATE

Vinton Construction  
CONTRACTOR

April 24, 2017  
DATE OF CONTRACT

\$291,152.83  
AMOUNT OF CONTRACT

Various Locations  
STREET

FROM - TO

CO#1 (\$75.00)  
 CO#2 \$3,893.65  
 TOTAL \$294,971.48

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
INVOICE #: 17044.2						
INVOICE DATE: 7/24/2017						
SEE COMPUTER PRINTOUT						
			FOR DETAILS			
<b>TOTALS</b>		\$288,777.35		\$294,971.48		\$6,194.13
<b>PAYMENTS</b>		\$281,498.53		\$294,971.48		\$13,472.95
<b>AMOUNT DUE, FINAL PAYMENT</b>						\$13,472.95

AUG 9 - 2017  
 Date filed with Secretary  
 8-9-17  
 Date approved by Board

AMOUNT RECOMMENDED  
 \$ 13,472.95

BOARD SIGNATURES

*[Signatures]*

Date Paid \_\_\_\_\_  
 Check No. \_\_\_\_\_  
 Voucher No. \_\_\_\_\_  
 Chg. 4300-32290-582320  
 Copy For  
 Council Board Voucher

*[Signature]* 8-9-17  
 CITY ENGINEER

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$291,152.83  
 Change Order #1: (\$75.00)  
 Change Order #2-FINAL: \$3,893.65  
\$294,971.48

CONTRACT DATE: April 24, 2017  
 COMPLETION DATE: August 25, 2017

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
Michigan Ave, Calumet Ave, S 26th St, N 23rd St, Custer St											
1.	Mobilization	LS	1	\$18,000.00	1.0	\$18,000.00	1.0	100%	\$18,000.00	0.00	\$0.00
2.	Traffic Control	LS	1	\$12,300.00	1	\$12,300.00	1	100%	\$12,300.00	0.00	\$0.00
3.	Inlet Protection, Type C or B	EA	4	\$50.00	0	\$0.00	0	0%	\$0.00	0.00	\$0.00
4.	9" Concrete Pavement w/Integral Curb (Removed & Replace) 7-bag HES	SY	1,232	\$55.49	1,232	\$68,363.68	1,259	102%	\$69,861.91	27.00	\$1,498.23
5.	8" Concrete Pavement w/Integral Curb (Removed & Replaced) 7-bag HES	SY	2,769	\$52.75	2,769	\$146,064.75	2,839	103%	\$149,757.25	70.00	\$3,692.50
6.	2" Crushed Aggregate Base Course	SY	4,001	\$0.01	4,001	\$40.01	4,098	102%	\$40.98	97.00	\$0.97
7.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	1,281	\$7.00	1,269	\$8,893.00	1,278	100%	\$8,946.00	9.00	\$63.00
8.	Sawing Concrete, Full Depth	LF	3,205	\$2.00	3,205	\$6,410.00	3,423	107%	\$6,846.00	218.00	\$436.00
9.	Sawing Asphalt, Full Depth	LF	504	\$2.00	484	\$968.00	484	96%	\$968.00	0.00	\$0.00
10.	Sawing Concrete & Sidewalk, Full Depth	LF	4	\$5.00	4	\$20.00	4	100%	\$20.00	0.00	\$0.00
11.	30" Concrete Curb and Gutter, Type "A" (Remove and replace)	LF	96	\$20.00	96	\$1,920.00	97	101%	\$1,940.00	1.00	\$20.00
12.	2" EGA Pavement, Type E-1 (Remove & Replace)	SY	38	\$40.30	0	\$0.00	0	0%	\$0.00	0.00	\$0.00
13.	3" EGA Pavement, Type E-1 (Remove & Replace)	SY	202	\$0.01	94	\$0.94	139	69%	\$1.39	45.00	\$0.45
14.	6" Concrete Sidewalk & Driveway (Remove and Replace)	SF	96	\$7.00	84	\$588.00	84	88%	\$588.00	0.00	\$0.00
15.	Detectable Warning Field	SF	8	\$28.00	8	\$224.00	8	100%	\$224.00	0.00	\$0.00
16.	Furnish and Install Gravel Shoulder	TON	4	\$30.00	4	\$120.00	4	100%	\$120.00	0.00	\$0.00
17.	Clean & Seal Pavement Joints	SY	24,661	\$0.77	24,661	\$18,988.97	25,035	102%	\$19,276.95	374.00	\$287.98
18.	Furnish and Install Type J Casting, Storm (R-1550-A), w/2 open Pick Holes, Locking Cover	EA	2	\$650.00	2	\$1,300.00	2	100%	\$1,300.00	0.00	\$0.00
19.	Furnish & Install Type J Casting, Sanitary (R-1550-A), w/"T" Gasket, 2 concealed Pick Holes	EA	2	\$663.00	2	\$1,326.00	2	100%	\$1,326.00	0.00	\$0.00
20.	Adjusting Man Hole Cover	EA	1	\$330.00	1.0	\$330.00	1.0	100%	\$330.00	0.00	\$0.00
21.	Reconstruct Storm Manhole	EA	1	\$1,800.00	1	\$1,800.00	1	100%	\$1,800.00	0.00	\$0.00
22.	Adjusting 5" Valve Box Cover	EA	2	\$100.00	2	\$200.00	2	100%	\$200.00	0.00	\$0.00
23.	3" Pulverized Topsoil	SY	91	\$10.00	62	\$620.00	83	91%	\$830.00	21.00	\$210.00
24.	Seed (Mixture #40), Fertilizer, and Water	SY	91	\$2.50	62	\$155.00	83	91%	\$207.50	21.00	\$52.50
24.	Erosion Mat Class 1, Urban, Type A	SY	91	\$2.50	62	\$155.00	65	71%	\$162.50	3.00	\$7.50
CO#1	Mailbox Claim	LS	0	(\$75.00)	0	\$0.00	1	*	(\$75.00)	1.00	(\$75.00)
						\$288,777.35			\$294,971.48		\$6,194.13
<b>TOTAL PAYMENT</b>			<b>97.5%</b>		<b>\$281,498.53</b>		<b>100.0%</b>		<b>\$294,971.48</b>	<b>100.0%</b>	<b>\$13,472.95</b>

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

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

O.K. to Pay  
 J.M. 8/8/17

**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 WS-17-10 Concrete Slab Replacements, 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 4<sup>TH</sup> day of August, 2017.



Vinton Construction Company - CONTRACTOR

Witness:

Joyce Cornils

**SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER**

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, Storm Equipment, Inc., as subcontractor, entered

into a Contract with Vinton Construction Company for the complete construction of the

WS-17-10 - 2017 Concrete Slab Replacements in 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, Storm Equipment, 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, sub-

contractor 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 7<sup>th</sup> day of August, 2017

BY:

William D. [Signature]  
Storm Equipment, Inc.  
SUBCONTRACTOR

Witness:

[Signature]