

TO BOARD OF PUBLIC WORKS City Engineer's Estimates

For WU-15-20 2015 Last Court Drainage Ditch Regrading

October 28, 2015
DATE

1&final
NO.

VINTON CONSTRUCTION
CONTRACTOR

September 21, 2015
DATE OF CONTRACT

November 6, 2015
COMPLETION DATE

\$17,164.27
AMOUNT OF CONTRACT

LAST COURT DRAINAGE DITCH
STREET

FROM - TO

CONSENT

DESCRIPTION

NO. 1
PREVIOUSLY
COMPLETED

NO. 2
COST WORK
PREVIOUSLY
COMPLETED

NO. 3
COMPLETED
TO DATE

NO. 4
COST WORK
COMPLETED TO
DATE

NO. 5
DIFFERENCE
COLUMNS 1 & 3

NO. 6
DIFFERENCE
COLUMNS 2 & 4

SEE COMPUTER PRINTOUT

FOR DETAILS

OCT 28 2015

Date filed with Secretary

10-28-15

Date approved by Board

AMOUNT RECOMMENDED

\$ 17,164.27

BOARD
SIGNATURES



Date Paid

Check No.

Voucher No.

chg. 4200-32320-521500

Council

Board

Voucher

TOTALS

\$17,164.27

\$17,164.27

100% PAYMENTS

\$17,164.27

\$17,164.27

AMOUNT DUE, FINAL PAYMENT

\$17,164.27



10-28-15

CITY ENGINEER

Signature

DATE: October 28, 2015

2015 Last Ct. Drainage Ditch Regrading

 CITY OF MANITOWOC CONTRACT NO. WU-15-20

Contractor: VINTON CONSTRUCTION CO.

CONTRACT AMOUNT: \$19,674.25
 Change Order #1-Final: (\$2,509.98)
 Total: \$17,164.27

CONTRACT DATE: September 21, 2015
 COMPLETION DATE: November 6, 2015

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
LAST COURT DRAINAGE DITCH RE-GRADING											
1.	Mobilization	LS	1	\$1,000.00	0.0	\$0.00	1.00 *	\$1,000.00	100%	1	\$1,000.00
2.	Traffic Control	LS	1	\$650.00	0.0	\$0.00	1.00 *	\$650.00	100%	1	\$650.00
3.	Stone Filter Bags	EA	24	\$10.00	0.0	\$0.00	24 *	\$240.00	100%	24	\$240.00
4.	Silt Fence (Easement Access Roadway Area)	L	100	\$4.00	0.0	\$0.00	0 *	\$0.00	0%	0	\$0.00
5.	Grubbing Stumps	ID	14	\$10.00	0.0	\$0.00	14 *	\$140.00	100%	14	\$140.00
6.	Furnish & Install 24" PVC Pipe (SDR-35), Storm Sewer	LF	45	\$82.00	0.0	\$0.00	45 *	\$3,690.00	100%	45	\$3,690.00
7.	Furnish & Install 6" PVC Building Storm Sewer (SDR-35)	LF	12	\$48.00	0.0	\$0.00	0 *	\$0.00	0%	0	\$0.00
8.	Salvage & Replace Existing 24" Endwall with Rodent Grate	EA	1	\$300.00	0.0	\$0.00	1 *	\$300.00	100%	1	\$300.00
9.	Unclassified Excavation	CY	360	\$14.67	0.0	\$0.00	360 *	\$5,281.20	100%	360	\$5,281.20
10.	Erosion Mat, Class I Urban, Type B	SY	777	\$1.75	0.0	\$0.00	907 *	\$1,587.25	117%	907	\$1,587.25
11.	Erosion Mat, Class II, Type B	SY	1,100	\$2.06	0.0	\$0.00	662 *	\$1,363.72	60%	662	\$1,363.72
12.	Salvage & Re-use Medium to Heavy Rip Rap with New Filter Fabric	LS	1	\$850.00	0.0	\$0.00	1.0 *	\$850.00	100%	1	\$850.00
13.	3" Pulverized Topsoil	SY	100	\$5.00	0.0	\$0.00	130 *	\$650.00	130%	130	\$650.00
14.	Seeding (Mixture No. 40) & Fertilizer	SY	777.00	\$0.90	0.0	\$0.00	662.00 *	\$595.80	85%	662	\$595.80
15.	Seeding (Mixture No. 30) & Fertilizer	SY	1,100	\$0.90	0.0	\$0.00	907.0 *	\$816.30	82%	907	\$816.30
16.	Televis Storm Sewer	LF	183.00	\$4.00	0.0	\$0.00	0.00 *	\$0.00	0%	0	\$0.00
TOTAL FOR CONTRACT WU-15-20						\$0.00		\$17,164.27			\$17,164.27
PAYMENTS						\$0.00	100.00%	\$17,164.27		100.00%	\$17,164.27

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

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

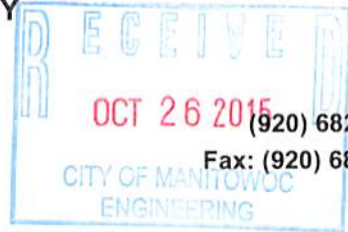
4200-32320-521500

O.K. to Pay
 J.E.
 10/21/15



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: WU-15-20

NET: 30 days

VCC# 15109

Inv Date: 10/21/15

Invoice #: 15109.1

Line#	Qty	Unit	Description	Unit Price	Amount
Work completed thru October 20th, 2015					
<u>Last Court Drainage Ditch Re-Grading</u>					
1	LS	1.00	Mobilization	\$1,000.00	\$1,000.00
2	LS	1.00	Traffic Control	\$650.00	\$650.00
3	EA	24.00	Stone Filter Bags	\$10.00	\$240.00
4	LF	0.00	Silt Fence(Easement Access Roadway Area)	\$4.00	\$0.00
5	ID	14.00	Grubbing Stumps	\$10.00	\$140.00
6	LF	45.00	F&I 24" PVC Pipe (SDR-35), Storm Sewer	\$82.00	\$3,690.00
7	LF	0.00	F&I 6" PVC Building Storm Sewer (SDR-35)	\$48.00	\$0.00
8	EA	1.00	Salvage/Repl Exist. 24"Endwall w/Rodent Grate	\$300.00	\$300.00
9	CY	360.00	Unclassified Excavation	\$14.67	\$5,281.20
10	SY	907.00	Erosion Mat, Class I Urban, Type B	\$1.75	\$1,587.25
11	SY	662.00	Erosion Mat, Class II Type B	\$2.06	\$1,363.72
12	LS	1.00	Salv/ReUse Med-Heavy RipRap w/New Fabric	\$850.00	\$850.00
13	SY	130.00	3" Pulverized Topsoil	\$5.00	\$650.00
14	SY	662.00	Seeding (Mixture No. 40) & Fertilizer	\$0.90	\$595.80
15	SY	907.00	Seeding (Mixture No. 30) & Fertilizer	\$0.90	\$816.30
16	LF	0.00	Televise Storm Sewer	\$4.00	\$0.00

Total Due: \$17,164.27

~~B I D Q U A N T I T I E S~~

FOR

LAST COURT DRAINAGE DITCH RE-GRADING

CITY OF MANITOWOC

CONTRACT NO. WU-15-20

FINAL #5

ITEM NO.	ITEM DESCRIPTION	UNITS	BID QUANTITY
LAST COURT DRAINAGE DITCH RE-GRADING			
1.	Mobilization	LS	1
2.	Traffic Control	LS	1
3.	Stone Filter Bags	EA	24
4.	Silt Fence (Easement Access Roadway Area)	LF	0 100
5.	Grubbing Stumps	ID	14
6.	Furnish & Install 24" PVC Pipe (SDR-35), Storm Sewer	LF	45
7.	Furnish & Install 6" PVC Building Storm Sewer (SDR-35)	LF	0 12
8.	Salvage & Replace Existing 24" Endwall w/Rodent Grate	EA	1
9.	Unclassified Excavation	CY	360
10.	Erosion Mat, Class I Urban, Type B	SY	907 711
11.	Erosion Mat, Class II Type B	SY	662 1100
12.	Salvage & Re-Use Medium to Heavy Rip Rap with New Filter Fabric	LS	1
13.	3" Pulverized Topsoil	SY	130 200
14.	Seeding (Mixture No. 40) & Fertilizer	SY	662 711
15.	Seeding (Mixture No. 30) & Fertilizer	SY	907 1100
16.	Televised Storm Sewer	LF	0 183
TOTAL FOR CONTRACT WU-15-20			

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 Last Court Drainage Ditch Re-Grading Project 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 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 21st day of OCTOBER, 2015.


Vinton Construction Company - CONTRACTOR

Witness: Joyce Cornils