

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For 2016 Sanitary Building Sewer Lateral Construction - 4025 Viebahn Street

December 7, 2016

1&Final

VINTON CONSTRUCTION CO

June 15, 2016

August 26, 2016

\$18,703.00

CONTRACTOR

DATE OF CONTRACT

COMPLETION DATE

AMOUNT OF CONTRACT

4025 Viebahn Street

STREET

16-1156  
FROM - TO

CONSENT

CO#1

\$3,510.00

TOTAL

\$22,213.00

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
				\$22,213.00		\$22,213.00
<b>TOTALS</b>		\$0.00		\$22,213.00		\$22,213.00
<b>PAYMENTS</b>		\$0.00		\$22,213.00		\$22,213.00
<b>AMOUNT DUE, FINAL PAYMENT</b>						\$22,213.00

DEC 7 - 2016

DEC 7 - 2016

Date approved by Board

AMOUNT RECOMMENDED

\$ 22,213.00

BOARD  
SIGNATURES

*[Handwritten signatures in blue ink]*

Richard Jensen

Date Paid

Check No.

Voucher No.

Chg 4500-32700-521800

Council

Board

Voucher

*[Handwritten signature]*  
Signature

11-7-16

CITY ENGINEER



**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:** 4025 Viebahn Street

NET: 30 days

**VCC# 16067**

Invoice Date: 11/18/2016

Invoice #: 16067.2

Quantity	Unit	Description	Unit Price	Amount
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**Work completed thru October 25, 2016**

**2016 Sanitary Building Sewer (Lateral) Construction**

**4025 Viebahn Street**

1	1.00	LS	Mobilization	\$4,263.00	\$4,263.00
2	1.00	LS	Traffic Control	\$600.00	\$600.00
3	0.00	EA	Ditch Checks	\$150.00	\$0.00
4	24.00	LF	F&I 6" PVC Pipe (SDR-26) San Bldg Sewer	\$110.00	\$2,640.00
5	100.00	LF	Directional Bore 6"Certa-Flo PVC Pipe(SDR 21)	\$142.00	\$14,200.00
6	0.00	VF	F&I 6" PVC Pipe Inside Drop (SDR 26)	\$184.00	\$0.00
7	30.00	SY	3" Pulverized Topsoil, Fert, & Seed	\$12.00	\$360.00
8	30.00	SY	Erosion Mat Class, Urban, Type A	\$5.00	<u>\$150.00</u>

TOTAL DUE:

\$22,213.00

*payment 1 + final  
4500-32700-521800*

*O.K. to Pay  
J.J.M.  
11/21/16*



**EXHIBIT "A"**

**PROPOSAL  
FOR**

**2016 SANITARY BUILDING SEWER (LATERAL) CONSTRUCTION**

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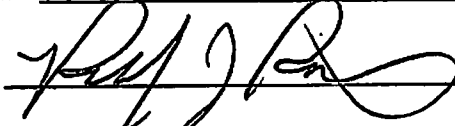
**CITY OF MANITOWOC CONTRACT NO. QUOTE**

Note: Bidder must fill in schedule of prices for all items of work.

ITEM NO.	ITEM DESCRIPTION	UNITS	BID QUANTITY	UNIT PRICE	TOTAL
Sanitary Building Sewer (Lateral) Construction 4025 Viebahn Street (CTH "CL")					
1.	Mobilization	LS	1	4263 <sup>00</sup>	4263 <sup>00</sup>
2.	Traffic Control	LS	1	600 <sup>00</sup>	600 <sup>00</sup>
3.	Ditch Checks	EA	2	150 <sup>00</sup>	300 <sup>00</sup>
4.	Furnish and Install 6" PVC Pipe (SDR-26) Sanitary Building Sewer (Lateral)	LF	45	110 <sup>00</sup>	4950 <sup>00</sup>
5.	Directional Bore 6" Certa-Flo PVC Pipe (SDR-21)	LF	40	142 <sup>00</sup>	5680 <sup>00</sup>
6.	Furnish & Install 6" PVC Inside Drop (SDR-26)	VF	7.5	184 <sup>00</sup>	1380.00
7.	3" Pulverized Topsoil, Fertilizer & Seed (Seed Mixture No. 40 @ 7#/1,000 SF)	SY	90	12 <sup>00</sup>	1080.00
8.	Erosion Mat Class 1, Urban, Type A	SY	90	5 <sup>00</sup>	450.00
<b>TOTAL FOR 4025 VIEBAHN STREET</b>				<b>\$ 18703<sup>00</sup></b>	

Contractor: Vinton Construction Co.

Printed Name: Ronald J. Raboine

Signature: 

Date: 6-8-16

EXHIBIT "A"

AS OF 10/6/16

PROPOSAL  
FOR

2016 SANITARY BUILDING SEWER (LATERAL) CONSTRUCTION

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CITY OF MANITOWOC

CONTRACT NO. QUOTE

Note: Bidder must fill in schedule of prices for all items of work.

ITEM NO.	ITEM DESCRIPTION	UNITS	BID QUANTITY	UNIT PRICE	TOTAL
Sanitary Building Sewer (Lateral) Construction 4025 Viebahn Street (CTH "CL")					
1.	Mobilization	LS	0		
2.	Traffic Control	LS	1		
3.	Ditch Checks	EA	10		
4.	Furnish and Install 6" PVC Pipe (SDR-26) Sanitary Building Sewer (Lateral)	LF	24		
5.	Directional Bore 6" Certa-Flo PVC Pipe (SDR-21)	LF	100		
6.	Furnish & Install 6" PVC Inside Drop (SDR-26)	VF	0		
7.	3" Pulverized Topsoil, Fertilizer & Seed (Seed Mixture No. 40 @ 7#/1,000 SY)	SY	30		
8.	Erosion Mat Class 1, Urban, Type A	SY	30		
TOTAL FOR 4025 VIEBAHN STREET					

Contractor: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



**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 2016 Sanitary Building Sewer Construction, 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 7<sup>th</sup> day of December, 2016.

  
Vinton Construction Company - CONTRACTOR

Witness: Joyce Cornils