

CONSENT

19-0040

VINTON CONSTRUCTION
CONTRACTOR

June 18, 2018
DATE OF CONTRACT

October 12, 2018
COMPLETION DATE

\$240,635.78
AMOUNT OF CONTRACT

Various
STREET

FROM - TO

CO#1 \$10,461.00
 CO#2& \$11,845.65
 TOTAL \$262,942.43

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						
TOTALS		\$251,083.19		\$262,942.43		\$11,859.24
PAYMENTS		\$245,067.30		\$262,942.43		\$17,875.13
AMOUNT DUE, FINAL PAYMENT						\$17,875.13

12-19-18

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED
\$17,875.13

BOARD
 SIGNATURES

[Handwritten signatures]

Date Paid

Check No.

Voucher No.

Chg. 6300-71100-582600

Copy For

Council Board Voucher

[Signature]
 12-19-18
 CITY ENGINEER

2018 SANITARY SEWER CONSTRUCTION

CITY OF MANITOWOC CONTRACT NO. WU-18-8

PAY ESTIMATE NO.: 4-FINAL

DATE: December 19, 2018

Contractor: VINTON CONSTRUCTION CO.

CONTRACT AMOUNT: \$240,635.78

CONTRACT DATE: June 18, 2018

CHANGE ORDER #1: \$10,461.00

COMPLETION DATE: October 12, 2018

CHANGE ORDER #2(FINAL): \$11,845.65

Total: \$262,942.43

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
Wollmar St.											
1.	Mobilization	LS	1	\$1,000.00	1	\$1,000.00	1 *	\$1,000.00	100%	0	\$0.00
2.	Traffic Control	LS	1	\$800.00	1	\$800.00	1 *	\$800.00	100%	0	\$0.00
3.	Inlet Protection, Type D	EA	7	\$130.00	7	\$910.00	7 *	\$910.00	100%	0	\$0.00
4.	Sawing Concrete Pavement, Full Depth	LF	792	\$3.00	799	\$2,397.00	799 *	\$2,397.00	101%	0	\$0.00
5.	Sawing Concrete Sidewalk/Driveway	LF	67	\$3.00	34	\$102.00	34 *	\$102.00	51%	0	\$0.00
6.	Furnish & Relay 8" PVC Pipe (SDR-35) Sanitary	LF	390	\$83.23	390	\$32,459.70	390 *	\$32,459.70	100%	0	\$0.00
7.	Reconnect Sanitary Building Service	EA	4	\$734.00	4	\$2,936.00	4 *	\$2,936.00	100%	0	\$0.00
8.	Furnish & Relay 10" PVC Pipe (SDR-35) Storm	LF	15	\$73.50	15	\$1,102.50	15 *	\$1,102.50	100%	0	\$0.00
9.	Furnish & Install Standard Manhole, Type 1, Storm	VF	4.28	\$565.00	4.26	\$2,406.90	4.26 *	\$2,406.90	100%	0	\$0.00
10.	Remove Storm Manhole	EA	1	\$378.00	1	\$378.00	1 *	\$378.00	100%	0	\$0.00
11.	Furnish & Install Type "J" Casting(R-1550-A, w/T gasket), Sanitary	EA	1	\$386.00	1	\$386.00	1 *	\$386.00	100%	0	\$0.00
12.	Furnish & Install Type "J" Casting(R-1550-A), Storm	EA	1	\$365.00	1	\$365.00	1 *	\$365.00	100%	0	\$0.00
13.	Adjust Manhole Cover	EA	1	\$500.00	1	\$500.00	1 *	\$500.00	100%	0	\$0.00
14.	Adjusting 5" Valve Box Cover	EA	2	\$200.00	2	\$400.00	2 *	\$400.00	100%	0	\$0.00
15.	Furnish & Install Slurry Backfill	CY	4	\$125.00	0	\$0.00	0 *	\$0.00	0%	0	\$0.00
16.	Furnish & Install Trench Back Fill	TON	720	\$1.00	625	\$625.00	625 *	\$625.00	87%	0	\$0.00
17.	Unclassified Excavation (Incl. Pavement)	CY	812	\$19.22	830	\$15,952.60	830 *	\$15,952.60	102%	0	\$0.00
18.	8" Crushed Aggregate Base Course (1-1/4")	SY	1,217	\$6.16	1,178	\$7,256.48	1,178 *	\$7,256.48	97%	0.0	\$0.00
19.	8" Breaker Run Stone (6" and down)	SY	1,217	\$6.16	1,178	\$7,256.48	1,178 *	\$7,256.48	97%	0.0	\$0.00
20.	8" Concrete Pavement	SY	1,217	\$57.20	1,380	\$78,936.00	1,380 *	\$78,936.00	113%	0.0	\$0.00

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CONTRACT AMOUNT: \$240,635.78

CONTRACT DATE: June 18, 2018

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COMPLETION DATE: October 12, 2018

CHANGE ORDER #2(FINAL): \$11,845.65

Total: \$262,942.43

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
21.	Remove & Replace 8" Concrete Driveway	SF	518	\$7.50	491	\$3,682.50	491 *	\$3,682.50	95%	0.0	\$0.00
22.	Remove & Replace 6" Concrete Driveway	SF	268	\$6.50	290	\$1,885.00	290 *	\$1,885.00	108%	0	\$0.00
23.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	327	\$8.00	306	\$2,448.00	306 *	\$2,448.00	94%	0	\$0.00
24.	3" Pulverized Topsoil	SY	20	\$15.00	52	\$780.00	52 *	\$780.00	260%	0	\$0.00
25.	Seed-Mixture No. 40, Fertilizer & Water	SY	20	\$5.00	52	\$260.00	52 *	\$260.00	260%	0	\$0.00
26.	Erosion Mat, Urban Class 1, Type A	SY	20	\$5.00	52	\$260.00	52 *	\$260.00	260%	0	\$0.00
27.	Televising Storm Sewer	LF	50	\$3.30	50	\$165.00	50 *	\$165.00	100%	0	\$0.00
28.	Televising Sanitary Sewer	LF	366	\$3.30	366	\$1,207.80	366 *	\$1,207.80	34%	480	\$0.00
SUB-TOTAL ITEMS 1-28						\$166,857.96		\$166,857.96			\$0.00

S. 26th Street

29.	Mobilization	LS	1	\$1,000.00	1.00	\$1,000.00	1.00 *	\$1,000.00	100%	0	\$0.00
30.	Traffic Control	LS	1	\$850.00	1.00	\$850.00	1.00 *	\$850.00	100%	0	\$0.00
31.	Inlet Protection, Type D	EA	1	\$130.00	1	\$130.00	1 *	\$130.00	100%	0	\$0.00
32.	Sediment Log	LF	16	\$7.25	16	\$116.00	16 *	\$116.00	100%	0	\$0.00
33.	Sawing Concrete Pavement, Full Depth	LF	183	\$3.00	209	\$627.00	209 *	\$627.00	114%	0	\$0.00
34.	Unclassified Excavation (Incl. Pavement)	CY	75	\$22.79	66	\$1,504.14	66 *	\$1,504.14	88%	0	\$0.00
35.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	73	\$8.00	88	\$704.00	88 *	\$704.00	121%	0	\$0.00
36.	9" Concrete Pavement	SY	107	\$65.00	110	\$7,150.00	110 *	\$7,150.00	103%	0	\$0.00
37.	8" Crushed Aggregate Base Course (1-1/4")	SY	107	\$6.16	86	\$529.76	86 *	\$529.76	80%	0	\$0.00
38.	8" Broaker Run Stone (6" and down)	SY	107	\$6.16	86	\$529.76	86 *	\$529.76	80%	0	\$0.00

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			QUANTITIES		PREVIOUS COMPLETED		COMPLETED TO DATE		COMPLETED TO DATE		
39.	Furnish & Relay 8" PVC Pipe (SDR-35) Sanitary	LF	60	\$117.50	56	\$6,580.00	56 *	\$6,580.00	93%	0	\$0.00
40.	Reconnect Sanitary Building Service	EA	2	\$729.00	2.0	\$1,458.00	2.0 *	\$1,458.00	100%	0	\$0.00
41.	Furnish & Install Standard Manhole, Type 1, Sanitary	VF	6	\$478.00	5.62	\$2,686.36	5.62 *	\$2,686.36	94%	0	\$0.00
42.	Furnish & Install Type "J" Casting, (R-1550-A), w/T Gasket, Sanitary	EA	2.00	\$386.00	2.00	\$772.00	2.00 *	\$772.00	100%	0	\$0.00
43.	Remove Sanitary Manhole	EA	1	\$378.00	1.0	\$378.00	1.0 *	\$378.00	100%	0	\$0.00
44.	Televising Sanitary Sewer	LF	66.00	\$3.30	66.00	\$217.80	66.00 *	\$217.80	100%	0	\$0.00
45.	Furnish & Install Trench Back Fill	TCN	72.00	\$1.00	0.00	\$0.00	0.00 *	\$0.00	0%	0	\$0.00
SUB-TOTALS ITEMS 29-45						\$25,232.82	\$25,232.82	\$0.00			

S. 17th Street

46.	Mobilization	LS	1	\$1,000.00	1.00	\$1,000.00	1.00 *	\$1,000.00	100%	0	\$0.00
47.	Traffic Control	LS	1	\$600.00	1.00	\$600.00	1.00 *	\$600.00	100%	0	\$0.00
48.	Inlet Protection, Type D	EA	2	\$130.00	2	\$260.00	2 *	\$260.00	100%	0	\$0.00
49.	Sawing Asphalt Pavement	LF	114	\$3.00	114	\$342.00	114 *	\$342.00	100%	0	\$0.00
50.	Unclassified Excavation (Incl. Paveme	CY	19	\$26.30	19	\$499.70	19 *	\$499.70	100%	0	\$0.00
51.	8" C.A.B.C. (1-1/4")	SY	60	\$6.16	61	\$375.76	61 *	\$375.76	102%	0	\$0.00
52.	3" H.M.A. Pavement, Type 4 LT 58-28S	SY	60	\$53.12	61	\$3,240.32	61 *	\$3,240.32	102%	0	\$0.00
53.	Furnish & Relay 8" PVC Pipe (SDR-35) Sanitary	LF	30	\$195.00	31	\$6,045.00	31 *	\$6,045.00	103%	0	\$0.00
54.	Reconnect Sanitary Building Service	EA	2	\$729.00	2	\$1,458.00	2 *	\$1,458.00	100%	0	\$0.00
55.	Furnish & Install Type "J" Casting, (R-1550-A), w/T Gasket, Sanitary	EA	1	\$386.00	1	\$386.00	1 *	\$386.00	100%	0	\$0.00
56.	Furnish & Install Trench Back Fill	TCN	66	\$1.00	0	\$0.00	0 *	\$0.00	0%	0	\$0.00
57.	Televising Sanitary Sewer	LF	30	\$3.30	31	\$102.30	31 *	\$102.30	103%	0	\$0.00
SUB-TOTALS ITEMS 46-57						\$14,309.08	\$14,309.08	\$0.00			

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Viebahn St.											
58.	Mobilization	LS	1	\$500.00	1	\$500.00	1 *	\$500.00	100%	0	\$0.00
59.	Traffic Control	LS	1	\$700.00	1	\$700.00	1 *	\$700.00	100%	0	\$0.00
60.	Inlet Protection, Type D	EA	4	\$130.00	0	\$0.00	0 *	\$0.00	0%	0	\$0.00
61.	Tracking Pad	LS	1	\$3,000.00	1	\$3,000.00	1 *	\$3,000.00	100%	0	\$0.00
62.	Furnish & Install 24" R.C.P. Class III, Storm Sewer	LF	80	\$83.86	80	\$6,708.80	80 *	\$6,708.80	100%	0	\$0.00
63.	Furnish & Install 18" HDPE Pipe, Storm Sewer	LF	55	\$51.78	60	\$3,106.80	60 *	\$3,106.80	109%	0	\$0.00
64.	Furnish & Install 24" Concrete Apron Endwall	EA	1	\$993.00	1	\$993.00	1 *	\$993.00	100%	0	\$0.00
65.	Furnish & Install Standard Manhole, Type 1, Storm	VP	18.35	\$322.00	20.38	\$6,562.36	20.38 *	\$6,562.36	111%	0	\$0.00
66.	Furnish & Install Type "J" Casting (R-2050), Storm	EA	2	\$379.00	2	\$758.00	2 *	\$758.00	100%	0	\$0.00
67.	3" Pulverized Topsoil	SY	903	\$5.47	921	\$5,037.87	1,043 *	\$5,705.21	116%	122	\$667.34
68.	Seed-Mixture No. 40, Fertilizer & Water	SY	903	\$2.50	921	\$2,302.50	1,043 *	\$2,607.50	116%	122	\$305.00
69.	Erosion Mat, Urban Class 1, Type A	SY	903	\$2.50	921	\$2,302.50	1,043 *	\$2,607.50	116%	122	\$305.00
70.	Furnish & Install 12-18 Inch Rip Rap with Filter Fabric	TON	40	\$61.25	70.00	\$4,287.50	77.28 *	\$4,733.40	193%	7	\$445.90
71.	Televising Storm Sewer	LF	135.00	\$3.30	0	\$0.00	0 *	\$0.00	0%	0	\$0.00
72.	Clearing & Grubbing	ID	26	\$57.00	26	\$1,482.00	26 *	\$1,482.00	100%	0	\$0.00
73.	Furnish & Install Borrow/Fill Material	CY	600.00	\$11.57	600	\$6,942.00	600 *	\$6,942.00	100%	0	\$0.00
SUB-TOTALS ITEMS 58-73						\$44,683.33	\$46,406.57	\$1,723.24			

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Michigan Ave. Manhole Repairs											
WCD 8-1	Mobilization	LS	1.00	\$2,500.00	0.0	\$0.00	1 *	\$2,500.00	100%	1	\$2,500.00
WCD 8-1	Excavate, slide MH section, a conc collar	LS	1.00	\$3,410.00	0.0	\$0.00	1 *	\$3,410.00	100%	1	\$3,410.00
WCD 8-1	Remove Trees	LS	1.00	\$2,150.00	0.0	\$0.00	1 *	\$2,150.00	100%	1	\$2,150.00
WCD 8-1	3" Salvaged topsoil	SY	50.00	\$9.00	0.0	\$0.00	37 *	\$333.00	74%	37	\$333.00
WCD 8-1	Seed-Mixture No. 40, Fertilizer & Water	SY	50.00	\$8.00	0.0	\$0.00	37 *	\$296.00	74%	37	\$296.00
WCD 8-1	Erosion Mat, Urban Class 1, Type A	SY	50.00	\$8.00	0.0	\$0.00	37 *	\$296.00	74%	37	\$296.00
MICHIGAN AVE. SUB-TOTALS						\$0.00		\$8,985.00			\$8,985.00
Viebahn St.											
WCD 8-2	Tap	LS	1.00	\$350.00	0.0	\$0.00	1 *	\$350.00	100%	1	\$350.00
WCD 8-2	12" PVC Pipe	LF	10.00	\$58.60	0.0	\$0.00	10 *	\$586.00	100%	10	\$586.00
WCD 8-2	12" CMP Endwall	EA	1.00	\$215.00	0.0	\$0.00	1 *	\$215.00	100%	1	\$215.00
VIEBAHN ST. SUB-TOTALS						\$0.00		\$1,151.00			\$1,151.00
TOTAL FOR CONTRACT WU-18-8						\$251,083.19		\$262,942.43			\$11,859.24
PAYMENTS					97.60%	\$245,067.30	100.00%	\$262,942.43		100.00%	\$17,875.13

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

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

O.K. to Pay
J.E.M. 12/18/18

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 2018 Sanitary Sewer Relay Contract WU-18-8, 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 18th day of December, 2018.



Vinton Construction Company - CONTRACTOR

Witness: Joyce Cornils