

Vinton Construction
CONTRACTOR

September 21, 2015
DATE OF CONTRACT

November 20, 2015
COMPLETION DATE

\$36,296.70
AMOUNT OF CONTRACT

Franklin Street at South 21st & South 26th Street Intersections

*PE
12-21-15*

*15-1288
CONSENT*

CO#1 \$318.94

TOTAL \$36,615.64

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		\$0.00		\$36,615.64		\$36,615.64
PAYMENTS		\$0.00		\$36,615.64		\$36,615.64
AMOUNT DUE, FINAL PAYMENT						\$36,615.64

DEC - 9 2015
Date filed with Secretary
DEC 9 2015
Date approved by Board

AMOUNT RECOMMENDED
\$ 36,615.64

BOARD SIGNATURES

[Handwritten Signatures]

[Handwritten Signature]
 Jennifer Hudson

Date Paid _____
 Check No. _____
 Voucher No. _____
 Chg. 4300-32290-582320-Con \$36,615.64

[Signature] *PE* *12-9-15* CITY ENGINEER
Signature

Copy For Council Board Voucher

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$36,296.70
 Change Order 1 & Final \$318.94
\$36,615.64

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
Both Intersections Constructed Simultaneously (S. 21st & Franklin and S. 26th & Franklin)											
1.	Mobilization	LS	1	\$3,000.00	0.0	\$0.00	1.0 *	100%	\$3,000.00	1.00	\$3,000.00
2.	Traffic Control	LS	1	\$2,184.00	0.0	\$0.00	1 *	100%	\$2,184.00	1.00	\$2,184.00
3.	Inlet Protection, Type C	EA	3	\$50.00	0.0	\$0.00	0 *	0%	\$0.00	0.00	\$0.00
4.	Unclassified Excavation (Incl. Conc. Pav't, Swk, Gravel, Asphalt & Grass)	CY	133	\$20.00	0.0	\$0.00	133 *	100%	\$2,660.00	133.00	\$2,660.00
5.	Driveway Curb Cut	LF	225	\$14.00	0.0	\$0.00	224 *	100%	\$3,136.00	224.00	\$3,136.00
6.	Now 8" H.E.S. Concrete Pavement, Sidewalk & Driveway (8 Bag Mix)	SF	2,676	\$6.70	0.0	\$0.00	2,732 *	102%	\$18,304.40	2,732.00	\$18,304.40
7.	Concrete Median Slope Nose	SF	9	\$10.00	0.0	\$0.00	34 *	378%	\$340.00	34.00	\$340.00
8.	3/4" Crushed Aggregate Base Course (8" Thick)	TON	120	\$14.00	0.0	\$0.00	111.41 *	93%	\$1,559.74	111.41	\$1,559.74
9.	Sawing Concrete Pavemtn, Full Depth	LF	105	\$5.00	0.0	\$0.00	110 *	105%	\$550.00	110.00	\$550.00
10.	Furnish and Install #6 Rebar (Deformed & Epoxy coated)	LF	1,459	\$1.50	0.0	\$0.00	1,385 *	95%	\$2,077.50	1,385.00	\$2,077.50
11.	3/4" Epoxy Coated Tie Bars 12" Long (incl. drilling)	EA	33	\$10.00	0.0	\$0.00	35 *	106%	\$350.00	35.00	\$350.00
12.	3" Pulverized Topsoil, Sod, Fertilizer & Water	SY	34	\$30.00	0.0	\$0.00	20 *	59%	\$600.00	20.00	\$600.00
13.	Eliminated with Addendum										
14.	Pavement Marking Paint, 4-Inch	LF	55	\$8.00	0.0	\$0.00	51 *	93%	\$408.00	51.00	\$408.00
15.	Pavement Marking Paint, Diagonal, 8-Inch	LF	65	\$10.00	0.0	\$0.00	47 *	72%	\$470.00	47.00	\$470.00
16.	Pavement Marking Paint, Island Nose	EA	1	\$300.00	0.0	\$0.00	1 *	100%	\$300.00	1.00	\$300.00
WCD#1	Obtain Railroad Permit-VOIDED										
WCD#2	Remove & Replace 4" Concrete	LF	104	\$6.50	0.0	\$0.00	104 *	100%	\$676.00	104.00	\$676.00
TOTAL FOR CONTRACT WS-15-21						\$0.00	\$36,615.64			\$36,615.64	
TOTAL PAYMENT						\$0.00	100.0%			\$36,615.64	

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

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



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: WS-15-21

NET: 30 days

VCC# 15110

Invoice Date: 11/20/2015

Invoice #: 15110.1

Line#	Quantity	Unit	Description	Unit Price	Amount
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Work completed November 12, 2015
Contract WS-15-21 -- 2015 Misc Concrete Paving

1	1.00	LS	Mobilization	\$3,000.00	\$3,000.00
2	1.00	LS	Traffic Control	\$2,184.00	\$2,184.00
3	0.00	EA	Inlet Protection, Type C	\$50.00	\$0.00
4	133.00	CY	Unclassified Exc	\$20.00	\$2,660.00
5	224.00	LF	Driveway Curb Cutting	\$14.00	\$3,136.00
6	2,732.00	SF	New 8" HES Conc Pvt, SW/DW	\$6.70	\$18,304.40
7	34.00	SF	Conc Median Slope Nose	\$10.00	\$340.00
8	111.41	TON	3/4" Crshd Agg Base Coarse	\$14.00	\$1,559.74
9	110.00	LF	Sawing Conc Pvt, Full Depth	\$5.00	\$550.00
10	1,385.00	LF	F/I #6 Rebar	\$1.50	\$2,077.50
11	35.00	EA	3/4" Epoxy Coated Tie Bars 12"	\$10.00	\$350.00
12	20.00	SY	3" PulvTopsoil, Sod, Fertilizer & Water	\$30.00	\$600.00
14	51.00	LF	Pvt Marking Paint, 4"	\$8.00	\$408.00
15	47.00	LF	Pvt Marking Paint, Diagonal, 8"	\$10.00	\$470.00
16	1.00	EA	Pvt Marking Paint, Island Nose	\$300.00	\$300.00
CO1	104.00	LF	R&R 4" Concrete	\$6.50	<u>\$676.00</u>

TOTAL DUE: \$36,615.64

R E V I S E D
" FINAL QUANTITIES FOR "
FRANKLIN STREET - AT SOUTH 21ST AND
SOUTH 26TH STREET INTERSECTIONS

CITY OF MANITOWOC

ITEM NO.	ITEM DESCRIPTION	UNITS	BID QUANTITY	FINAL QUANTITY
1	Mobilization	LS	1	1
2	Traffic Control	LS	1	1
3	Inlet Protection, Type "C"	EA	3	0
4	Unclassified Excavation (Includes Conc.Pav't, Swk,Gravel,Asphalt, Grass)	CY	133	133
5	Driveway Curb Cutting	LF	225	224
6	New 8" HES Concrete Sidewalk/Driveway/Pavement	SF	2676	2732
7	Concrete Median Slope Nose	SF	9	34
8	3/4" Crushed Aggregate Base Coarse	TON	120	111.41
9	Sawing Concrete Pavement, Full Depth	LF	105	110
10	Furnish and Install #6 Epoxy Rebar	LF	1459	1385
11	3/4" Epoxy Coated Dowel Bars 12" Long (Incl. Drilling)	EA	33	35
12	3" Pulverized Topsoil, Sod, Fertilizer & Water	SY	34	20
14	Pavement Markings, Epoxy, 4-Inch	LF	55	51
15	Pavement Markings, Diagonal, Epoxy 8-Inch	LF	65	47
16	Pavement Markings, Island Nose, Epoxy	EA	1	1

Additions

WCD 21-1 Obtain Railroad permit

WCD 21-2 Remove & Replace 4" Concrete

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-15-21, 2015 Misc Concrete Paving 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 2ND day of DECEMBER, 2015.



Vinton Construction Company - CONTRACTOR

Witness: Joyce Cornils

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Gordon Work Zones**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of the **City of Manitowoc – 2015 Misc Concrete Paving Project – Contract WS-15-21**, and

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

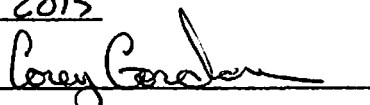
NOW THEREFORE in consideration of final payment by **Vinton Construction Company** to the undersigned, **Gordon Work Zones**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction 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, subcontractor 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 3 day of DECEMBER, 2015

BY: 

GORDON WORK ZONES
SUBCONTRACTOR

Witness:

