

CONSENT

19-0041

Vinton Construction

June 8, 2018
DATE OF CONTRACT

October 5, 2018
COMPLETION DATE

\$169,745.66
AMOUNT OF CONTRACT

Broadway Street, Mariners Trail & Manitowoc Marina Entrance
STREET


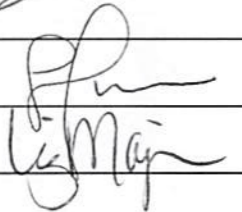
CO#1 COMPLETION DATE
CO#2 \$10,626.10
TOTAL \$180,371.76

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		\$169,478.34		\$180,371.76		\$10,893.42
PAYMENTS		\$165,234.70		\$180,371.76		\$15,137.06
AMOUNT DUE, FINAL PAYMENT						\$15,137.06

12-19-18
Date filed with Secretary
Date approved by Board

AMOUNT RECOMMENDED
\$15,137.06

BOARD SIGNATURES



Greg J. Trinkel
Debora Truse

Date Paid
Check No.
Voucher No.
Ashphalt 4300-32290-582330 \$12,242.44
Mariners Trail 4300-32290-582330 \$2,894.62
Stm Sew Asph 4200-32320-582500 \$15,137.06
Copy For
Council Board Voucher

Signature Greg J. Trinkel, P.E. 12/19/18 CITY ENGINEER

PAY ESTIMATE WORKSHEET

FOR 2018 ASPHALTIC CONCRETE PAVING

CITY OF MANITOWOC

CONTRACT NO. WS-18-4

PAY ESTIMATE NO.: 2-FINAL

DATE: December 19, 2018

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$169,745.66

CONTRACT DATE: June 8, 2018

COMPLETION DATE: October 5, 2018

CHANGE ORDER #1: \$0.00 (CHANGE COMPLETION DATE)

CHANGE ORDER #2 FINAL: \$10,626.10

\$180,371.76

ITEM NO.	ITEM DESCRIPTION	BID UNIT	UNIT 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
Broadway St.- Michigan Ave. to 1,300 foot south											
1.	Mobilization	LS	1	\$6,700.00	1.0	\$6,700.00	1.0	100%	\$6,700.00	0.00	\$0.00
2.	Traffic Control	LS	1	\$2,900.00	1	\$2,900.00	1	100%	\$2,900.00	0.00	\$0.00
3.	Pulverizing Asphalt	SY	4,052	\$0.96	4,052	\$3,889.92	4,052	100%	\$3,889.92	0.00	\$0.00
4.	Fine Grading	SY	4,052	\$2.22	4,052	\$8,995.44	4,406	109%	\$9,781.32	354.00	\$785.88
5.	HMA Pavement, Type 4LX 58-285	TON	709	\$84.69	709.00	\$60,045.21	765.62	108%	\$64,840.36	56.62	\$4,795.15
6.	Tack Coat	GAL	200	\$3.03	100.0	\$303.00	100.0	50%	\$303.00	0.00	\$0.00
7.	Asphalt Curb	LF	3	\$25.25	0.0	\$0.00	0.0	0%	\$0.00	0.00	\$0.00
8.	Sawing Existing Pavement	LF	130	\$4.00	0	\$0.00	0	0%	\$0.00	0.00	\$0.00
9.	Furnish & Install Stone Trench	LF	90	\$45.00	124	\$5,580.00	124	138%	\$5,580.00	0.00	\$0.00
10.	Erosion Mat, Urban, Class I, Type A	SY	33	\$5.00	0	\$0.00	0	0%	\$0.00	0.00	\$0.00
11.	3" Pulverized Topsoil	SY	33	\$26.06	10	\$260.60	10	30%	\$260.60	0.00	\$0.00
12.	Seed-Mixture No. 40, Fertilizer, Mulch & Water	SY	33	\$5.00	0	\$0.00	0	0%	\$0.00	0.00	\$0.00
13.	F&I Limestone Screenings-Aggregate Edge/Driveway Transitions	TON	40	\$45.85	40.0	\$1,834.00	107.4	269%	\$4,924.29	67.40	\$3,090.29
14.	Adjusting Manhole Cover	EA	1	\$303.00	0	\$0.00	0	0%	\$0.00	0.00	\$0.00
15.	Pavement Marking, 4-Inch, Epoxy	LF	2,670	\$1.50	2,670	\$4,005.00	2,780	104%	\$4,170.00	110.00	\$165.00
16.	Pavement Marking, 8-Inch, Diagonal, Epoxy	LF	178	\$6.00	33	\$198.00	33	19%	\$198.00	0.00	\$0.00
16.	Pavement Marking, Nose, Epoxy	EA	1	\$200.00	1	\$200.00	1	100%	\$200.00	0.00	\$0.00
WCD 4-1	Epoxy Painting white crosswalk bars	LF	78	\$13.20	0.0	\$0.00	78.0	100%	\$1,029.60	78.00	\$1,029.60
SUB-TOTAL FOR ITEMS 1-17						\$94,911.17			\$104,777.09		\$9,865.92
Mariners Trail Pathway & Manitowoc Marina Entrance											
17.	Mobilization	LS	1	\$3,000.00	1.0	\$3,000.00	1.0	100%	\$3,000.00	0.00	\$0.00
18.	Traffic Control	LS	1	\$2,900.00	1.0	\$2,900.00	1.0	100%	\$2,900.00	0.00	\$0.00
19.	Type "D" Inlet Protection-Diapor	EA	3	\$150.00	3.0	\$450.00	3.0	100%	\$450.00	0.00	\$0.00
20.	Unclassified Excavation	SY	449	\$29.37	449.0	\$13,187.13	449.0	100%	\$13,187.13	0.00	\$0.00
21.	8" Crushed Aggregate Base Course	SY	221	\$7.00	176.00	\$1,232.00	176.00	80%	\$1,232.00	0.00	\$0.00
22.	Remove Asphalt	TON	1,298	\$1.00	1,298.0	\$1,298.00	1,298.0	100%	\$1,298.00	0.00	\$0.00
23.	Fine Grading	GAL	1,298	\$4.90	1,298.0	\$6,360.20	1,298.0	100%	\$6,360.20	0.00	\$0.00

PAY ESTIMATE WORKSHEET

FOR 2018 ASPHALTIC CONCRETE PAVING

CITY OF MANITOWOC

CONTRACT NO. WS-18-4

PAY ESTIMATE NO.: 2-FINAL

DATE: December 19, 2018

CONTRACT DATE: June 8, 2018

COMPLETION DATE: October 5, 2018

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$169,745.66

CHANGE ORDER #1: \$0.00 (CHANGE COMPLETION DATE)

CHANGE ORDER #2 FINAL: \$10,626.10

\$180,371.76

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
24.	H.M.A. Pavement, Type 4LF 58-288	LF	280	\$93.93	289.37	\$27,180.52	289.37 *	103%	\$27,180.52	0.00	\$0.00
25.	Tack Coat	LF	75	\$3.03	60.0	\$181.80	60.0 *	80%	\$181.80	0.00	\$0.00
26.	Asphalt Curb	LF	8	\$25.25	8.0	\$202.00	8.0 *	100%	\$202.00	0.00	\$0.00
27.	Sawing Asphalt Pavement, Concrete Curb & Sidewalk	SY	345	\$3.00	454.0	\$1,362.00	454.0 *	132%	\$1,362.00	0.00	\$0.00
28.	Remove Concrete Curb and Gutter	SY	26	\$10.00	28.0	\$280.00	28.0 *	108%	\$280.00	0.00	\$0.00
29.	Remove Concrete Sidewalk	TON	96	\$1.00	96.0	\$96.00	96.0 *	100%	\$96.00	0.00	\$0.00
30.	Relocate Trash Receptacle	LF	1	\$1,500.00	1.0	\$1,500.00	1.0 *	100%	\$1,500.00	0.00	\$0.00
31.	Furnish & Install 12" Storm Sower Pipe, PVC (SDR-35)	LF	23	\$85.00	23.0	\$1,955.00	23.0 *	100%	\$1,955.00	0.00	\$0.00
32.	Furnish & Install Type 1 Field Inlet	EA	1	\$1,440.00	1.0	\$1,440.00	1.0 *	100%	\$1,440.00	0.00	\$0.00
33.	Furnish & Install Type J Casting (R-2050) Storm	EA	1	\$400.00	1.0	\$400.00	1.0 *	100%	\$400.00	0.00	\$0.00
34.	3" Pulverized Topsoil	EA	623	\$10.81	642.0	\$6,940.02	642.0 *	103%	\$6,940.02	0.00	\$0.00
35.	Seed-MIXTURE NO. 40, FERTILIZER, MULCH & Water	LS	623	\$2.50	642.0	\$1,605.00	642.0 *	103%	\$1,605.00	0.00	\$0.00
36.	Erosion Mat, Urban, Class I, Type A	LS	623	\$2.75	642.0	\$1,765.50	642.0 *	103%	\$1,765.50	0.00	\$0.00
37.	Pavement Marking, Crosswalk, Epoxy, 6-Inch	LS	150	\$8.00	154.0	\$1,232.00	154.0 *	103%	\$1,232.00	0.00	\$0.00
WCD 4-1	Removing 29x45 Storm Sewer @ Mariners Trail	LF	25	\$41.10	0.0	\$0.00	25.0 *	100%	\$1,027.50	25.00	\$1,027.50
SUB-TOTAL FOR ITEMS 18-38						\$74,567.17			\$75,594.67		\$1,027.50
TOTAL FOR CONTRACT WS-18-4						\$169,478.34			\$180,371.76		\$10,893.42
TOTAL PAYMENT						97.5%	\$165,234.70	100.0%	\$180,371.76	100.0%	\$15,137.06

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

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

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



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-18-4

Terms: Net-30

VCC# 18087

Invoice Date: December 18, 2018

INVOICE #: 18087.2

ITEM #	QNTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
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FINAL

Work completed thru November 30, 2018
WS-18-4 Asphaltic Concrete Paving
Pay App#2

BROADWAY STREET - MICHIGAN AVENUE to 1,400 FEET SOUTH

1	1.00	LS	Mobilization	6,700.00	6,700.00
2	1.00	LS	Traffic Control	2,900.00	2,900.00
3	4,052.00	SY	Pulverizing Asphalt	0.96	3,889.92
4	4,406.00	SY	Fine Grading	2.22	9,781.32
5	765.62	TON	HMA Pavement, Type 4LT 58-28S	84.69	64,840.36
6	100.00	GAL	Tack Coat	3.03	303.00
7	0.00	LF	Asphalt Curb	25.25	0.00
8	0.00	LF	Sawing Existing Pavement	4.00	0.00
9	124.00	LF	F&I Stone Trench	45.00	5,580.00
10	0.00	SY	Erosion Mat, Urban, Class I, Type A	5.00	0.00
11	10.00	SY	3" Pulverized Topsoil	26.06	260.60
12	0.00	SY	Seed-Mix#40, Fertilizer, Mulch & Water	5.00	0.00
13	107.40	TON	F&I Limestone Screenings-Agg Edge/DW Transitions	45.85	4,924.29
14	0.00	EA	Adjusting Manhole Cover	303.00	0.00
15	2,780.00	LF	Pavement Mrkg, 4", Epoxy	1.50	4,170.00
16	33.00	LF	Pavement Mrkg, 8", Diagonal, Epoxy	6.00	198.00
17	1.00	EA	Pavement Mrkg, Nose, Epoxy	200.00	200.00
WCD 4-1	78.00	LF	Epoxy Painting white crosswalk bars	13.20	1,029.60
				SUBTOTAL:	104,777.09

Invoice Date: December 18, 2018

INVOICE #: 18087.2

ITEM #	QNTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
FINAL					
<u>MARINERS TRAIL PATHWAY & MANITOWOC MARINA ENTRANCE</u>					
18	1.00	LS	Mobilization	3,000.00	3,000.00
19	1.00	LS	Traffic Control	2,900.00	2,900.00
20	3.00	EA	Type "D" Inlet Protection -Diaper	150.00	450.00
21	449.00	CY	Unclassified Excavation	29.37	13,187.13
22	176.00	SY	8" Crushed Aggregate Base Course	7.00	1,232.00
23	1,298.00	SY	Remove Asphalt	1.00	1,298.00
24	1,298.00	SY	Fine Grading	4.90	6,360.20
25	289.37	TON	HMA Pavement, Type 4LT 58-28S	93.93	27,180.52
26	60.00	GAL	Tack Coat	3.03	181.80
27	8.00	LF	Asphalt Curb	25.25	202.00
28	454.00	LF	Sawing Asphalt Pvt, Concrete Curb & Sidewalk	3.00	1,362.00
29	28.00	LF	Remove Concrete C&G	10.00	280.00
30	96.00	SF	Remove Concrete Sidewalk	1.00	96.00
31	1.00	EA	Relocate Trash Receptacle	1,500.00	1,500.00
32	23.00	LF	F&I 12" Storm Sewer Pipe, PVC (SDR-35)	85.00	1,955.00
33	1.00	EA	F&I Type 1 Field Inlet	1,440.00	1,440.00
34	1.00	EA	F&I Type J Casting (R-2050) Storm	400.00	400.00
35	642.00	SY	3" Pulverized Topsoil	10.81	6,940.02
36	642.00	SY	Seed-Mix#40, Fertilizer, Mulch & Water	2.50	1,605.00
37	642.00	SY	Erosion Mat, Urban, Class I, Type A	2.75	1,765.50
38	154.00	LF	Pavement Mrkg, Crosswalk, Epoxy, 6"	8.00	1,232.00
WCD 4-1	25.00	LF	Removing 29x45 Storm Sewer @ Mariner Trail	41.10	<u>1,027.50</u>
SUBTOTAL:					75,594.67
TOTAL DUE:					180,371.76
LESS: PAYMENT #1					<u>-165,234.70</u>
TOTAL DUE:					<u>15,137.06</u>

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 Asphaltic Concrete Paving Program WS-18-4, 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