

CITY OF MANITOWOC CONTRACT NO. WS-20-10

Contractor: Vinton Construction Co.

CONTRACT AMOUNT: \$131,347.03
CHANGE ORDER #1-FINAL: (\$5,756.59)
\$125,590.44

CONTRACT DATE: March 16, 2020
COMPLETION DATE: August 14, 2020

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
Concrete Slab Replacement - S. 39th St. , West Custer St.											
1.	Mobilization	LS	1	\$6,500.00	1.00	\$6,500.00	1.00	100%	\$6,500.00	0.00	\$0.00
2.	Traffic Control	LS	1	\$3,000.00	1.00	\$3,000.00	1.00	100%	\$3,000.00	0.00	\$0.00
3.	Inlet Protection, Type D	EA	8	\$80.00	8	\$640.00	8	100%	\$640.00	0.00	\$0.00
4.	Unclassified Excavation (Incl. Pavement)	CY	564	\$15.99	430	\$6,875.70	430	76%	\$6,875.70	0.00	\$0.00
5.	8" Concrete Pavement w/Integral Curb, Doweled, 7-bag H.E.	SY	622	\$72.95	586	\$42,748.70	586	94%	\$42,748.70	0.00	\$0.00
6.	8" Concrete Pavement w/Integral Curb, 7-bag HES	SY	491	\$69.95	498	\$34,835.10	498	101%	\$34,835.10	0.00	\$0.00
7.	6" Crushed Aggregate Base Course	SY	1,139	\$3.60	630	\$2,268.00	630	55%	\$2,268.00	0.00	\$0.00
8.	8" Breaker Run	SY	401	\$6.17	357	\$2,202.69	357	89%	\$2,202.69	0.00	\$0.00
9.	Geotextile Fabric, Non-Woven, Type SAS	SY	401	\$1.25	357	\$446.25	357	89%	\$446.25	0.00	\$0.00
10.	Sawing Concrete Pavement, Full Depth	LF	858	\$2.50	865	\$2,162.50	865	101%	\$2,162.50	0.00	\$0.00
11.	Sawing Concrete Sidewalk & Driveway, Full Depth	LF	19	\$5.00	0	\$0.00	0	0%	\$0.00	0.00	\$0.00
12.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	LF	221	\$7.00	246	\$1,722.00	246	111%	\$1,722.00	0.00	\$0.00
13.	1 1/4" Epoxy Coated Tie Bars (includes Drilling)	EA	246	\$13.00	157	\$2,041.00	157	64%	\$2,041.00	0.00	\$0.00
14.	6" Concrete Sidewalk & Drwy. (Remove & Replace)	EA	161	\$7.50	107	\$802.50	107	66%	\$802.50	0.00	\$0.00
15.	8" Concrete Sidewalk & Drwy. (Remove & Replace)	SF	48	\$8.00	0	\$0.00	0	0%	\$0.00	0.00	\$0.00
16.	Clean & Seal joints	SF	7,652	\$1.00	7,652	\$7,652.00	7,652	100%	\$7,652.00	0.00	\$0.00
17.	Furnish & Install 6" PVC Storm Underdrain Pipe w/Sock (SDR-35)	SY	5	\$40.00	5	\$200.00	5	100%	\$200.00	0.00	\$0.00
18.	Stone Trench (Form #428A)	LF	38	\$44.00	38	\$1,672.00	38	100%	\$1,672.00	0.00	\$0.00
19.	Furnish & Install Type "J" Casting, Sanitary, (R-1550-A) w/"T" Gasket, 2 Concealed Pick Holes	LF	2	\$766.00	3	\$2,298.00	3	150%	\$2,298.00	0.00	\$0.00
20.	Furnish & Install Type "J" Casting, Storm, (R-1550-A) w/2 Open Pick Holes, Locking Cover	EA	2	\$744.00	2	\$1,488.00	2	100%	\$1,488.00	0.00	\$0.00
21.	Adjust Inlet Cover	EA	5	\$300.00	6	\$1,800.00	6	120%	\$1,800.00	0.00	\$0.00

PAY ESTIMATE WORKSHEET

FOR 2020 CONCRETE SLAB REPLACEMENT

CITY OF MANITOWOC

CONTRACT NO. WS-20-10

PAY ESTIMATE NO.: 2-FINAL

DATE: December 1, 2020

Contractor: Vinton Construction Co.

CONTRACT AMOUNT: \$131,347.03

CHANGE ORDER #1-FINAL: (\$5,756.59)

\$125,590.44

CONTRACT DATE: March 16, 2020

COMPLETION DATE: August 14, 2020

ITEM NO.	ITEM DESCRIPTION	BID UNIT	UNIT QUANTITY	UNIT PRICE	QUANTITY	COST WORK	QUANTITY	% OF WORK	COST WORK	QUANTITY	COST WORK
					PREVIOUS COMPLETED	PREVIOUS COMPLETED	COMPLETED TO DATE	COMPLETED TO DATE	COMPLETED TO DATE	COMPLETED TO DATE	DIFFERENCE
Concrete Slab Replacement - S. 39th St. , West Custer St.											
22.	Adjust Manhole Casting	EA	4	\$300.00	4	\$1,200.00	4 *	100%	\$1,200.00	0.00	\$0.00
23.	Adjust 5" Valve Box Cover	EA	1	\$150.00	1	\$150.00	1 *	100%	\$150.00	0.00	\$0.00
24.	3" Pulverized Topsoil	SY	79	\$15.00	77	\$1,155.00	77 *	97%	\$1,155.00	0.00	\$0.00
25.	Seed (#40), Fertilizer, and Water	SY	79	\$1.00	77	\$77.00	77 *	97%	\$77.00	0.00	\$0.00
26.	Erosion Mat, Urban, Class I, Type A	SY	79	\$2.00	77	\$154.00	77 *	97%	\$154.00	0.00	\$0.00
CO#1	Replace Flat top on S. 39th St. @ Grand Ave	LS	1	\$1,500.00	0	\$0.00	1 *	100%	\$1,500.00	1.00	\$1,500.00
						\$124,090.44			\$125,590.44	\$1,500.00	
TOTAL PAYMENT						95.0%	\$117,885.92	100%	\$125,590.44	100.0%	\$7,704.52

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

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

O.K. to Pay
 J.J.M.
 12/1/2020

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned VINTON CONSTRUCTION COMPANY

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of

2020 CONCRETE SLAB REPLACEMENT, WS-20-10

_____ , 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 any lien or liens to the extent of the payment above referred to against the City of Manitowoc, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, sub-contractors and materialmen 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, sub-contractor or materialmen in connection with the work performed.

IN WITNESS WHEREOF, the General Contractor by its' authorized representative has caused this waiver to be signed.

This 28TH day of OCTOBER, 2020.

VINTON CONSTRUCTION COMPANY
Contractor

Witness: Joyce Coenils

[Signature]

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

RECEIVED

OCT 29 2020

Doc. 220-20

Q20-39.

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Barricade Flasher, Inc.**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of the **2020 Concrete Slab Replacement, WS-20-10** project in the **City of 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 **Vinton Construction Company** to the undersigned, **Barricade Flasher, Inc.**, 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 29th day of October, 2020

BY: Barricade Flasher Service Inc
Dennis Thompson
SUBCONTRACTOR

Witness: Adam Sutton

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Double D Landscape, LLC**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of the **2020 Concrete Slab Replacement, WS-20-10** project in the **City of 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 **Vinton Construction Company** to the undersigned, **Double D Landscape, LLC**, 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 17th day of November, 2020

BY:

Brian Eastan
Double D Landscape
SUBCONTRACTOR

Witness: _____

