TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For 17-08 2017 Mini Storm Sewer Connection

TYPE OF WORK PERFORMED

CONSENT

October 4, 2017

17-1019

VINTON CONSTRUCTION CO

June 12, 2017

September 29, 2017

\$23,984.40 AMOUNT OF CONTRACT

1317 North 12th St, 1302 Ahrens St, 3815 W. Marshall St FROM - TO NO. 1 NO. 3 NO. 6 DIFFERENCE NO. 2 NO. 4 NO. 5 OCT 4 - 2017

-Date filed with Secretary **PREVIOUSLY** COST WORK COMPLETED **COST WORK** DIFFERENCE DESCRIPTION **PREVIOUSLY** COMPLETED TO COMPLETED COMPLETED TO DATE DATE COLUMNS 1&3 COLUMNS 2&4 AMOUNT RECOMMENDED \$23,707.60 \$23,707.60 September 27, 2017 Invoice Date: 17081.1 Invoice #: BOARD Date Paid Check No \$0.00 \$23,707.60 \$23,707.60 4200-32320-582500 TOTALS \$23,707.60 \$0.00 \$23,707.60 PAYMENTS \$23,707.60 AMOUNT DUE, FINAL PAYMENT Council Board Voucher



VINTON CONSTRUCTION COMPANY

An Equal Opportunity Employer 2705 N. Rapids Rd. P.O. Box 1987 Manitowoc, WI 54221-1987

> 25/1/28/2017 payment

(920) 682-0375 Fax: (920) 682-2838

INVOICE

City of Manitowoc

900 Quay Street

Manitowoc, WI 54220

RE: Mini-Storm Sewer

Manitowoc

NET: 30 days

Item#

Invoice Date: September 27, 2017

Unit

Quantity

VCC# 17081

Invoice #: 17081.1

Unit Price

Amount

Pay Request #1

Description

Work completed September 22 2017 2017 Mini-Storm Sewer Construction

1317 N. 12th Street										
1	1.00	LS	Traffic Control	998.00	998.00					
2	30.00	LF	F&I 6" PVC Pipe Storm Sewer	73.40	2,202.00					
3	1.00	EA	Storm Lateral Connection	460.00	460.00					
4	7.00	LF	30" Conc C&G R&R	45.00	315.00					
5	22.00	SY	6" Crushed Agg Base Course	7.40	162.80					
6	20.00	SY	7" Conc Base Course R&R	80.00	1,600.00					
7	22.00	SY	2" HMA Pavement, Type SLT 58-28S R&R	62.50	1,375.00					
8	0.00	SY	3" Pulv Topsoil & Sod R&R incl watering	100.00	0.00					
9	64.00	LF	Sawing Pavement - Full Depth	3.50	224.00					
10	24.00	EA	3/4" Epoxy Coated Tie Bars(incl drilling)	8.00	192.00					
1302 Ahrens Street										
11	1.00	LS	Traffic Control	998.00	998.00					
12	38.00	LF	F&I 8" PVC Pipe - Storm Sewer	73.60	2,796.80					
13	77.00	SY	6" Crushed Agg Base Course	7.40	569.80					
14	17.00	LF	30" Concrete C&G R&R	45.00	765.00					
15	72.00	SY	7" Conc Pavement R&R	80.00	5,760.00					
16	80.00	SF	6" Conc Driveway R&R	7.00	560.00					
17	102.00	LF	Sawing Pavement - Full Depth	3.50	357.00					
18	31.00	EA	3/4" Epoxy Coated Tie Bars(incl drilling)	8.00	248.00					
19	0.00	SY	3" Pulv Topsoil & Sod R&R incl watering	100.00	0.00					

Invoice Date: September 27, 2017

Invoice #: 17081.1

Item#	Quantity	Unit	Description	Unit Price	Amount
			3815 W. Marshall Street		
20	1.00	LS	Traffic Control	998.00	998.00
21	12.00	LF	F&I 6" PVC Pipe - Storm Sewer	143.60	1,723.20
22	10.00	SY	6" Crushed Agg Base Course	7.40	74.00
23	10.00	SY	7" Conc Pavement w/Integral Curb R&R	80.00	800.00
24	6.00	LF	30" Conc C&G R&R	45.00	270.00
25	0.00	SY	3" Pulv Topsoil & Sod R&R, incl water	100.00	0.00
26	42.00	LF	Sawing Pavement - Full Depth	3.50	147.00
27	14.00	EA	3/4" Epoxy Coated Tie Bars(incl drilling)	8.00	<u>112.00</u>
				TOTAL DUE.	22 707 60
				TOTAL DUE:	<u>23.707.60</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

Installation of the Mini Storm Sewer Laterals at N. 12th, Ahrens Street, & W. Marshall

Street, 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 28th day of September, 2017.

Vinton Construction Company - CONTRACTOR

milf more

Witness: Joyce Cornels