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R. O. No. 114 - 21 - 22. By FINANCE DIRECTOR. January 4, 2022.

Reporting that, pursuant to Res. No. 66-20-21 authorizing the City Administrator to negotiate settlement of certain claims made by the City of Sheboygan, City Invoice No. 8670, in the amount of \$5,323.34, billed to Vinton Construction Company, regarding damage to a street light pole located on N. 14th Street and St. Clair Avenue on July 20, 2021, has been settled with a payment to the City of Sheboygan in the amount of \$4,575.90.

F+P

Finance Director



City of Sheboygan
828 Center Ave, Suite 110
Sheboygan, WI 53081

PHONE
(920) 459-3371
FAX
(920) 459-3967

WEBSITE
www.sheboyganwi.gov

INVOICE
Customer Copy

| CUSTOMER | INVOICE DATE | INVOICE NUMBER | AMOUNT PAID | DUE DATE | INVOICE TOTAL DUE | | |
|--|--------------|----------------|-------------|----------------|-------------------|------------|------------|
| VINTON CONSTRUCTION CO | 11/16/2021 | 8670 | \$0.00 | 12/16/2021 | \$5,323.34 | | |
| DESCRIPTION | QUANTITY | PRICE | UOM | ORIGINAL BILL | ADJUSTED | PAID | AMOUNT DUE |
| WORK ORDER 96174 | | | | | | | |
| SALARIES | 1 | \$1,560.00 | EACH | \$1,560.00 | \$0.00 | \$0.00 | \$1,560.00 |
| EQUIPMENT | 1 | \$1,820.00 | EACH | \$1,820.00 | \$0.00 | \$0.00 | \$1,820.00 |
| MATERIALS | | | | | | | |
| STREET LIGHT DAMAGED N 14TH ST 7/20/21 | 1 | \$1,943.34 | EACH | \$1,943.34 | \$0.00 | \$0.00 | \$1,943.34 |
| | | | | Invoice Total: | | \$5,323.34 | |

Promptly Send Payment To:



City of Sheboygan
828 Center Ave, Suite 110
Sheboygan, WI 53081
(920) 459-3371 Fax (920) 459-3967

51691
VINTON CONSTRUCTION CO
1322 33RD ST
TWO RIVERS, WI 54241-1747

INVOICE

Remit Portion

| | |
|-------------------|------------|
| Invoice Date | 11/16/2021 |
| Invoice Number | 8670 |
| Customer Number | 51691 |
| Amount Paid | \$0.00 |
| Due Date | 12/16/2021 |
| Invoice Total Due | \$5,323.34 |

Please put Invoice Number on your check.
Make Checks Payable to: City of Sheboygan



WORK ORDER

Department Electrical
 Date Requested 07/20/21
 Work Order # **96174**
 Police Report # C21-12292
 Date Completed 10/11/21

Project Location:

Address: N 14TH ST

Street: _____ From: _____ To: _____

Description of Work

 New Replacement Repair Abandonment / Removal

General Description: STREET LIGHT DAMAGED N 14TH ST 7/20/21

VINTON CONSTRUCTION 1322 33RD ST TWO RIVERS 54241-1747 #51691

Material / Parts

| Part No. | Description | Units | Unit Cost | Quantity | Total Cost |
|-----------------|--------------------------|-------|-----------|----------|-------------|
| 11122 | MISC WIRENUTS, BOLT! | EA | \$ 15.49 | 1 | \$ 15.49 |
| MEN-3 thru 15 A | Fast Acting Fuses | EA | \$ 6.17 | 1 | \$ 6.17 |
| HEB-AA | Buss Single Midget Fuse | EA | \$ 22.26 | 1 | \$ 22.26 |
| USE #12 | #12 Used Copper | FT | \$ 0.20 | 120 | \$ 24.00 |
| 159-00038 | WIS DOT TYPE 5 ALUMI | EA | \$ 900.00 | 1 | \$ 900.00 |
| 159-00047 | 6' Aluminum St Light Arr | EA | \$ 140.00 | 1 | \$ 140.00 |
| LEOTEK-LED-COI | LED COBRA 40F=150 HI | EA | \$ 351.89 | 1 | \$ 351.89 |
| IPL4/03 | POLARIS CONNCECTION | EA | \$ 11.69 | 3 | \$ 35.07 |
| | | | | | \$ - |
| | | | | | \$ 1,494.88 |

Labor

| Employee | Class | Equipment Used | Group | Hours | Total Cost |
|--------------|--------------|--------------------------------|----------|-------|-------------|
| HAYON R | MW V \$ 75 | M129 INTERNATIONAL BUCKET TRUC | IV \$ 85 | 8 | \$ 1,280.00 |
| FLEISNER A | MW V \$ 75 | M113 INTERNATIONAL VERSALIFT | IV \$ 85 | 6 | \$ 960.00 |
| | | M581 Trailer | I \$ 25 | 6 | \$ 150.00 |
| HUENINK, C | MW III \$ 65 | M18 PAINT VAN | II \$ 60 | 6 | \$ 750.00 |
| KUCHINSKI, S | MW II \$ 60 | M4 PICKUP TRUCK | II \$ 60 | 2 | \$ 240.00 |
| | | | | | \$ - |
| | | | | | \$ 3,380.00 |

30% Material Markup \$ 448.46
 Sales Tax
 Grand Total \$ 5,323.34