

R. C. No. 200 - 21 - 22. By FINANCE AND PERSONNEL COMMITTEE. January 17, 2022.

Your Committee to whom was referred R. O. No. 114-21-22 by Finance Director 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 payment to the City of Sheboygan in the amount of \$4,575.90; recommends filing the document.

_____	_____
_____	_____
_____	_____
	Committee

I HEREBY CERTIFY that the foregoing Committee Report was duly accepted and adopted by the Common Council of the City of Sheboygan, Wisconsin, on the _____ day of _____, 20____.

Dated _____ 20____. _____, City Clerk

Approved _____ 20____. _____, Mayor

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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.

*Exp
file*

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	1	\$1,560.00	EACH	\$1,560.00	\$0.00	\$0.00	\$1,560.00
SALARIES							
EQUIPMENT							
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 Traller	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