



**City of Neenah  
Board of Public Works Agenda  
Tuesday, March 13, 2018, 12:00 p.m.  
Neenah City Hall  
Council Chambers**

**NOTICE IS HEREBY GIVEN**, pursuant to the requirements of Wis. Stats. Sec. 19.84, that a majority of the Neenah Common Council may be present at this meeting. Common Council members may be present to gather information about a subject over which they have decision-making responsibility. This may constitute a meeting of the Neenah Common Council and must be noticed as such. The Council will not take any formal action at this meeting.

- I. Approval of the minutes of the March 1, 2018 regular meeting. (Minutes can be found on the City website)
- II. Appearances
- III. Unfinished Business
- IV. New Business.
  - A. Parks and Recreation
    1. Pay Estimate #4 for Contract PR01-17 the Fox River "Loop the Lake" Neenah Bridge Crossing Project to Pheifer Brothers Construction.
- V. Any announcements/questions for the Board.

In accordance with the requirements of Title II of the Americans with Disabilities Act (ADA), the City of Neenah will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities. If you need assistance, or reasonable accommodation in participating in this meeting or event due to a disability as defined under the ADA, please call the Clerk's Office (920) 886-6100 or the **City's ADA Coordinator at (920) 886-6106 or e-mail [attorney@ci.neenah.wi.us](mailto:attorney@ci.neenah.wi.us)** at least 48 hours prior to the scheduled meeting or event to request an accommodation.

**Minutes of the Board of Public Works Meeting**  
**Thursday, March 1, 2018 – 11:00 a.m.**  
**Hauser Room**

**MEMBERS PRESENT:** Mayor Kaufert, City Attorney Godlewski, Director of Community Development & Assessment Haese, Director of Public Works Kaiser, Alderman Hillstrom. Director of Finance Easker and Alderman Bates were excused.

**ALSO PRESENT:** Clerk Sturn.

Mayor Kaufert called the meeting to order at 11:08 a.m.

**MINUTES: MSC Godlewski/Hillstrom to approve the minutes from the February 16, 2018 Board of Public Works meeting, all voting aye.**

**APPEARANCES:** None.

**UNFINISHED BUSINESS:** None.

**NEW BUSINESS:**

**Public Works:**

**Award Contract 2-18 Sewer and Water Main Construction and Street Construction on Cecil Street and Adams Street:** Dir. Kaiser distributed the bids for Contract 2-18 Sewer and Water Main Construction and Street Construction on Cecil Street and Adams Street. The bid opening was on February 28, 2018 and 8 bids were received. Concrete pavement was bid as an alternate and staff found concrete less costly over 60 year lifecycle, \$30,000 less. He is recommending the low bid from David Tenor Corp., Greenville with the concrete alternate in the amount of \$1,791,848.10. The budget for this work is \$1,807,200. Residents do not pay more for concrete, assessments are based on the lowest price alternative. **MSC Kaiser/Haese to recommend Council award Contract 2-18 Sewer and Water Main Construction and Street Construction on Cecil Street and Adams Street to the low bid with concrete alternate from David Tenor Corp., Greenville in the amount of \$1,791,848.10, all voting aye.**

**Final Payment for Contract 1-17 Miscellaneous Sewer and Water Main Construction and Street Construction on Cecil Street and Higgins Avenue:** Dir. Kaiser recommended Final Payment for Contract 1-17 Miscellaneous Sewer and Water Main Construction and Street Construction on Cecil Street and Higgins Avenue to DeGroot, Inc., Green Bay in the amount of \$52,123.30. **MSC Kaiser/Haese to recommend Council approve the Final Payment for Contract 1-17 Miscellaneous Sewer and Water Main Construction and Street Construction on Cecil Street and Higgins Avenue to DeGroot, Inc., Green Bay in the amount of \$52,123.30, withholding \$10,000 of the final payment to address pavement ride in the east bound lane on Cecil Street to be addressed this summer and direct staff to report the final disposition on the matter, all voting aye.**

**Final Payment for Contract 2-17 Miscellaneous Sewer and Water Main Construction and Street Construction on Cleveland Street, Edward Street and Helen Street:** Dir. Kaiser requested approval of the Final Payment for Contract 2-17 Miscellaneous Sewer and Water Main Construction and Street Construction on Cleveland Street, Edward Street and Helen Street to Don E. Parker Excavating, Inc., Hortonville in the amount of \$20,524.54. This project came in under budget by \$7,000. **MSC Kaiser/Hillstrom to recommend Council approve the Final**

**Payment for Contract 2-17 Miscellaneous Sewer and Water Main Construction and Street Construction on Cleveland Street, Edward Street and Helen Street to Don E. Parker Excavating, Inc., Hortonville in the amount of \$20,524.54, all voting aye.**

Pay Estimate No. 1 for Contract 8-17 Commerce Court Pond Expansion and Storm Sewer Installation: Dir. Kaiser recommended approval of Pay Estimate No. 1 for Contract 8-17 Commerce Court Pond Expansion and Storm Sewer Installation to Carl Bowers & Sons Construction Co., Inc., Kaukauna, in the amount of \$207,944.00. This work is to expand the existing pond and is going well. The budget for the Washington Park Storm Water will be used first. The remainder will be drawn from Commerce Court Pond account. **MSC Kaiser/Godlewski to approve Pay Estimate No. 1 for Contract 8-17 Commerce Court Pond Expansion and Storm Sewer Installation to Carl Bowers & Sons Construction Co., Inc., to Carl Bowers & Sons Construction Co., Inc., Kaukauna, in the amount of \$207,944.00, all voting aye.**

**MSC Haese/Hillstrom to adjourn at 11:28 a.m., all voting aye.**

Respectfully Submitted,



Patricia A. Sturn, WCPC, MMC  
City Clerk

<b>Contractor's Application For Payment No.</b> 4		Application Period: 1/26/2018 to 2/28/2018	Application Date: 2/28/2018
To (Owner): City of Neenah	From (Contractor): Pheifer Brothers Construction Company, Inc.	Via (Engineer) Graef	
Project: Loop the Lake Crossing-Neenah	Contract: Ryan M. Pheifer	Contract: Patrick Skelecki	
Owner's Contract No.: 2016-2057.00	Contractor's Project No.: 796-00	Engineer's Project No.: 2016-2057.00	

**Loop The Lake Bridge Crossing- Neenah**

**APPLICATION FOR PAYMENT**

**CHANGE ORDER SUMMARY**

APPROVED CHANGE ORDER	NUMBER	ADDITIONS	DEDUCTIONS (enter -number)
CCO#01	\$	19,500.00	\$ -
CCO#02	\$	3,472.15	\$ -
	\$	-	\$ -
	\$	-	\$ -
	\$	-	\$ -
	\$	-	\$ -
	\$	-	\$ -
	\$	-	\$ -
	\$	-	\$ -
<b>Totals</b>	\$	22,972.15	\$ -
<b>Net Change</b>	\$		22,972.15


**CONTRACTOR'S CERTIFICATION**

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: 

Date: 2/28/2018

1. ORIGINAL CONTRACT PRICE .....	\$	1,390,953.44
2. Net change by Change Orders .....	\$	22,972.15
3. CURRENT CONTRACT PRICE (Line 1 ± 2) .....	\$	1,413,925.59
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate) ....	\$	1,022,732.16
5. RETAINAGE:		
5% x work complete	\$ 480,224.16	\$ 24,011.21
5% x stored materials	\$ 226,738.63	\$ 11,336.93
<b>Total Retainage (Line 5a + Line 5b) ...</b>		\$ 35,348.14
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)...	\$	987,384.02
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) ...	\$	855,111.72
8. AMOUNT DUE THIS APPLICATION ....	\$	132,272.30
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above) ...	\$	417,445.47

Payment of: \$ 132,272.30  
 (Line 8 or other - attach explanation of other amount)  
 is recommended by:   
 Engineer

2/28/18  
 Date

Payment of: \$ -  
 (Line 8 or other - attach explanation of other amount)

is approved by:

Approved by: \_\_\_\_\_  
 Owner

\_\_\_\_\_ Date

\_\_\_\_\_ Funding Agency (if applicable)

\_\_\_\_\_ Date

Progress Estimate

Contractor's Application

For (contract): Loop the Lake Crossing- Neenah  
 Application Period: 1/26/2018 to 2/28/2018

Application Number: 4  
 Application Date: 2/28/2018

A				B		C		D		E		F		G	
SECTION NUMBER	QTY	UNIT	DESCRIPTION	Unit Cost	Cost Extension	Work Completed		Materials Stored		Total Completed		% Complete	Balance to Finish		
						Previously	This Period	(not in C or D)		(C+D+E)					
12000	1	LS	Gateway Arches Allowance	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 15,000.00		
	1	LS	Donor Board and Plaques Allowance	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,000.00		
	1	LS	Bench and Light Pole Donor Plaques Allowance	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,000.00		
	1	LS	Testing and Inspection Allowance	\$ 10,000.00	\$ 10,000.00	\$ 5,482.84	\$ 675.72	\$ -	\$ -	\$ -	\$ 6,158.56	62%	\$ 3,841.44		
	1	LS	Railroad Flagging Allowance	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 15,000.00		
33100	122	CY	STRUCTURAL CONCRETE	\$ 810.00	\$ 98,820.00	\$ 98,820.00	\$ -	\$ -	\$ -	\$ 98,820.00	100%	\$ -			
	36860	LB	STRUCTURAL REINFORCEMENT	\$ 0.93	\$ 34,279.80	\$ 34,279.80	\$ -	\$ -	\$ -	\$ 34,279.80	100%	\$ -			
	1	LS	STRUCTURAL STEEL	\$ 350,348.00	\$ 350,348.00	\$ 308,306.24	\$ 42,041.76	\$ -	\$ -	\$ 350,348.00	100%	\$ -			
61000	1	LS	ROUGH CARPENTRY	\$ 120,580.00	\$ 120,580.00	\$ 96,464.00	\$ 18,087.00	\$ -	\$ -	\$ 114,551.00	95%	\$ 6,029.00			
67300	1	LS	COMPOSITE WOOD DECKING	\$ 63,600.00	\$ 63,600.00	\$ 3,180.00	\$ 55,332.00	\$ -	\$ -	\$ 58,512.00	92%	\$ 5,088.00			
	1	LS	CABLE RAILING	\$ 126,400.00	\$ 126,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 126,400.00		
265600	1	LS	EXTERIOR LIGHTING	\$ 30,230.00	\$ 30,230.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 30,230.00		
311000	1	LS	SITE CLEARING	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ -	\$ 1,500.00	100%	\$ -			
	1	LS	SITE LAYOUT	\$ 17,500.00	\$ 17,500.00	\$ 15,000.00	\$ -	\$ -	\$ -	\$ 15,000.00	86%	\$ 2,500.00			
	1	LS	STRUCTURE EXCAVATION	\$ 51,600.00	\$ 51,600.00	\$ 51,600.00	\$ -	\$ -	\$ -	\$ 51,600.00	100%	\$ -			
	1	LS	TRAFFIC CONTROL	\$ 1,500.00	\$ 1,500.00	\$ 700.00	\$ 200.00	\$ -	\$ -	\$ 900.00	60%	\$ 600.00			
	1	LS	TEMPORARY FENCING	\$ 4,480.20	\$ 4,480.20	\$ 4,480.20	\$ -	\$ -	\$ -	\$ 4,480.20	100%	\$ -			
	1	EA	PROJECT IDENTIFICATION SIGN	\$ 950.00	\$ 950.00	\$ 950.00	\$ -	\$ -	\$ -	\$ 950.00	100%	\$ -			
312317	1	LS	SITE CLEARING, EXCAVATION, BACKFILL, & COMPACTION	\$ 131,775.00	\$ 131,775.00	\$ 10,500.00	\$ -	\$ -	\$ -	\$ 10,500.00	8%	\$ 121,275.00			
316216	270	LF	10X42 HP STEEL PILES	\$ 62.75	\$ 16,941.32	\$ 16,941.32	\$ -	\$ -	\$ -	\$ 16,941.32	100%	\$ (0.00)			
316223	1350	LF	COMPOSITE PILES W/ CONICAL POINTS	\$ 127.27	\$ 171,820.00	\$ 171,820.00	\$ -	\$ -	\$ -	\$ 171,820.00	100%	\$ -			
	1	LS	MOBILIZATION	\$ 90,651.62	\$ 90,651.62	\$ 66,443.10	\$ 6,052.13	\$ -	\$ -	\$ 72,495.23	80%	\$ 18,156.39			
321316	1	LS	ASPHALT PAVING	\$ 29,265.00	\$ 29,265.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 29,265.00		
321723	1	LS	PAVEMENT MARKING	\$ 712.50	\$ 712.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 712.50		
<b>Approved Contract Additions</b>															
CCO#01	1	LS	Form Liner & Stain	\$ 19,500.00	\$ 19,500.00	\$ 13,650.00	\$ -	\$ -	\$ -	\$ 13,650.00	70%	\$ 5,850.00			
CCO#02	1	LS	Rebar & Anchor Plates	\$ 3,472.15	\$ 3,472.15	\$ -	\$ 226.05	\$ -	\$ -	\$ 226.05	7%	\$ 3,246.10			
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -			
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -			
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -			
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -			
				<b>Contract</b>	\$ 1,390,953.44	\$ 900,117.50	\$ 122,614.66	\$ -	\$ -	\$ 1,022,732.16	72%	\$ 382,097.33			
				<b>Change Orders</b>	\$ 22,972.15					\$ 900,117.50					
				<b>Current Contract</b>	\$ 1,413,925.59					<b>Current Due</b> \$ 122,614.66					
										<b>Contract Remaining</b> \$ 1,268,338.78					

**SUBCONTRACTORS APPLICATION FOR PAYMENT**

DATE 1/25/2018 PERIOD ENDING 1/20/2018  
 PROJECT NUMBER 796-00  
 PROJECT DESCRIPTION Neenah-Menasha 'Loop the Lake' - Neenah  
 APPLICATION NUMBER 3 (revised)  
 SUBCONTRACTOR ECS Midwest, LLC

**PHEIFER BROTHERS CONSTRUCTION**  
 599 BONDOW DRIVE  
 NEENAH, WISCONSIN 54956  
 TELEPHONE 970-216-8536 FAX 920-729-4314

PHEIFER OFFICE USE		APPROVAL	
VIN #	INVOICE #		
		PAYMENT DATE	
JOB #	PHASE	CODE	TYPE
<b>796-00</b>			

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		STORED MATERIALS THIS PERIOD (ATTACH INVOICES)	TOTAL COMPLETED & STORED TO DATE	
			PREVIOUS APPLICATIONS	THIS APPLICATION			%
1	Concrete Bridge Testing	3,750.00	2,341.27	614.29	N/A	2,955.56	78.8%
2	Pile Tensioning Testing	1,000.00	1,190.45			1,190.45	119.0%
3						-	0.0%
4						-	0.0%
5						-	0.0%
6						-	0.0%
7						-	0.0%
8						-	0.0%
9						-	0.0%
10						-	0.0%
11						-	0.0%
12						-	0.0%
13						-	0.0%
14						-	0.0%
15						-	0.0%
16						-	0.0%
17						-	0.0%
18						-	0.0%
19						-	0.0%
29						-	0.0%
<b>TOTALS</b>		<b>4,750</b>	<b>3,531.72</b>	<b>614.29</b>	<b>-</b>	<b>4,146.01</b>	<b>87.3%</b>

	TOTAL TO DATE	PREVIOUS APPLICATIONS	THIS APPLICATION	
TOTAL COMPLETED AND STORED TO DATE	<u>4,146.01</u>	<u>3,531.72</u>	<u>614.29</u>	
VALUE OF STORED MATERIALS	<u>-</u>		<u>-</u>	
SUBTOTAL	<u>4,146.01</u>	<u>3,531.72</u>	<u>614.29</u>	<b>+\$61.43</b>
LESS 5% RETAINAGE	<u>-</u>	<u>353.17</u>	<u>61.43</u>	<b>\$675.72</b>
TOTAL EARNED LESS RETAINAGE	<u>4,146.01</u>	<u>3,178.55</u>	<u>552.86</u>	
LESS PREVIOUS APPLICATIONS	<u>3,178.55</u>			
CURRENT PAYMENT DUE	<u>967.46</u>			

**RELEASE**

I hereby certify that the work performed and the materials supplied to date, as shown above, represent the actual value of accomplishment under the terms of the Contract (and all authorized changes thereto) between the undersigned and PHEIFER BROTHERS CONSTRUCTION relating to the referenced project.

I also certify that the payments, less applicable retention, have been made through the period covered by previous payments received from the contractor for (1) all my subcontractors, (sub-contractors) and (2) for all materials and labor used in or in connection with the performance of the Contract. I further certify that I have complied with Federal, State and Local tax laws including Social Security Laws, Unemployment Compensations Laws and Workmen's Compensation Laws insofar as applicable to the performance of the contract.

This release is given in order to induce payment in the amount of \$ 4,146.01 (net amount paid to date including this period) and upon receipt of said payment the Subcontractor releases PHEIFER BROTHERS CONSTRUCTION and the OWNER from any further liability in connection with all materials, labor and services furnished by the Subcontractor through the pay period indicated.

STATE OF Wisconsin

COUNTY OF Winnebago

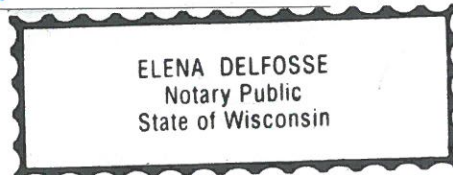
Subscribed and sworn to before me this 25<sup>th</sup> day of January, 2018

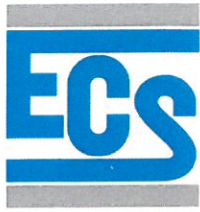
My Commission expires 1/15/21

Notary Public Elena Djsse

Company Name ECS Midwest, LLC  
 Address: 14026 Thunderbolt Place, Suite 7C  
 City, State, Zip: Chantilly, VA 20151  
 Phone: 920-886-1406  
 Fax: 920-886-1409

By: Timothy Handwerker  
 Title: Project Manager  
 Date: 1/25/18





PLEASE REMIT TO:  
**ECS MIDWEST, LLC**  
**14026 THUNDERBOLT PLACE, SUITE 700**  
**CHANTILLY, VA 20151**

Invoice Date	Invoice Number
01/25/2018	635990

Always Refer To  
 Above Number  
 Page 1 of 1

PROJECT NAME: Loop the Lake Bridge Crossings-  
 Neenah Side  
 Winnebago County, WI  
 Ref#: 0796-00

TO: Mr. Tyler Volkmann  
 Pheifer Brothers Construction  
 599 Bondow Dr.  
 Neenah, WI 54956

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

**Please Pay  
 This Amount: \$330.18**

CUSTOMER CODE	PROJECT No.	BILLED THRU DATE	TERMS
NF9501	59:1045	1/20/18 TH	DUE UPON RECEIPT

Description	Quantity	Units	Unit Price	Extension	Total
Principal Engineer	0.40	HOUR	\$148.00		\$59.20
Project Manager	0.40	HOUR	\$95.00		\$38.00
Senior Field Technician	2.00	HOUR	\$55.00		\$110.00
Clerical	0.70	HOUR	\$40.00		\$28.00
Mileage	6.00	MILE	\$0.83		\$4.98
Compressive Strength, Concrete Cylinders	5.00	EACH	\$14.00		\$70.00
Concrete Equipment Rental	1.00	EACH	\$20.00		\$20.00
				Subtotal:	<b>\$330.18</b>

\*\*\*\*\*  
 \* Invoice Total - Please Remit => **\$330.18**  
 \*\*\*\*\*

If you have any questions regarding this  
 invoice please contact Tim Hendrickson at  
 920.886.1406  
 Previously Invoiced: \$284.11



**Bay Verte Machinery, Inc.**  
 975 Parkview Rd. • Green Bay, WI 54304  
 Phone: (920) 336-7440 • Fax: (920) 336-1674

**ORDER ACKNOWLEDGEMENT**

**CUST. #:** 145030

UPC VENDOR	INVOICE DATE	INVOICE NO.
000000		329152-00
P.O. DATE	P.O. NO.	PAGE NO.
02/21/18	796-01	1

**BILL TO:** Pheifer Bros. Const.  
 599 Bondow Drive

**SHIP TO:** Pheifer Bros. Const.  
 599 Bondow Drive

Neenah, WI 54956

Neenah, WI 54956

**INSTRUCTIONS:**

**REMIT TO:** Bay Verte Machinery, Inc.  
 975 Parkview Road

SHIP POINT	VIA	SHIP	TERMS
Bay Verte Machinery Inc.	PICKUP	02/21/18	Net 20 days

Green Bay, WI 54304

LINE NO	PRODUCT AND DESCRIPTION	UPC ITEM NO.	QUANTITY ORDERED	QTY B.O.	QTY SHIPPED	QTY U/M	UNIT PRICE	DISCOUNT	AMOUNT NET
1	PAS650387 3" x .131 HDG Plus 30° Ring Shank Nail 2M	00000	5		5	each	79.99	0.00	399.95
1 Lines Total					5		Total		399.95
			Qty Shipped Total				Taxes		20.00
							Invoice Total		419.95



# Bill of Lading - Cover Sheet

Job #BR080

Fox River "Loop the Lake" Bridge Crossings

Page # 1

Property of LEJEUNE STEEL COMPANY

01/22/18 07:06:48

Load number: 12 - S12

Trailer reference: 48163

Shipping note: BR080 Seq 9&10 to Site (64' long) - Neenah

Trailer capacity: 48,000.00#

Tracking number:

Weight loaded: 39,597.00#

Workshop

L 0-Lejeune Steel

Assembly qty: 38

Freight

Misc Items: 0

Customer PO

796-00151

## Driving & Delivery Instructions

BR080 Seq 1-12 Neenah

231 Millview Dr.

Neenah, WI 54956

Contact: Tim Groeschel

Phone: 920-585-6454

Fax:

## Transport Company

DLI

## Site Details (for information only)

Contact: Dispatch

Phone: 800-295-5268 Option3

Fax: 800-272-1535 Trlr Rp

Contact:

Phone:

Fax:

Date trailer ordered: 01/22/18

Date trailer shipped: 01/22/18

Date trailer needed: 01/22/18

Date trailer arrived:

Date trailer loaded: 01/22/18

Shipping signature: \_\_\_\_\_

Received signature: \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

# Bill of Lading - Load List

**Job # BR080**      **Fox River "Loop the Lake" Bridge Crossings**  
**Property of LEJEUNE STEEL COMPANY**

01/22/18 07:06:48

Page # 1

Assembly Mark	Assembly Name	Type	Size	Grade	Qty	Main Part Length	Assembly Weight	Shipment Weight	Total Weight
		12 - S12							
Load number:		12 - S12							
Trailer reference:		48163							
Tracking number:		Workshop		L		0-Lejeune Steel			
Shipping note:		BR080 Seq 9&10 to Site (64' long) - Neenah							
Date trailer loaded:		01/22/18							
Date trailer shipped:		01/22/18							
Trailer arrived:									

Sequence	10	Lot	L																
1000XG1	GIRDER	W	30x90	A709-50W	1	63'1"	5892.84 #	5892.84 #	5892.84 #	5892.84 #									
1001XG1	GIRDER	W	30x90	A709-50W	1	63'1"	5952.96 #	5952.96 #	5952.96 #	5952.96 #									
1002XG1	GIRDER	W	30x90	A709-50W	1	63'1"	5892.84 #	5892.84 #	5892.84 #	5892.84 #									
1003B1	BEAM	MC	18x42.7	A709-50W	10	4' 8-3/8"	200.62 #	200.62 #	200.62 #	200.62 #									
1004P1	PLATE	PL	3/8x8	A709-50W	3	0'10-1/2"	8.93 #	8.93 #	8.93 #	8.93 #									
1005P1	PLATE	PL	3/8x8	A709-50W	3	0'10-1/2"	8.93 #	8.93 #	8.93 #	8.93 #									
<b>Sequence 9</b>		<b>Lot L</b>																	
900XG1	GIRDER	W	30x90	A709-50W	1	63'1"	5892.84 #	5892.84 #	5892.84 #	5892.84 #									
901XG1	GIRDER	W	30x90	A709-50W	1	63'1"	5952.96 #	5952.96 #	5952.96 #	5952.96 #									
902XG1	GIRDER	W	30x90	A709-50W	1	63'1"	5892.84 #	5892.84 #	5892.84 #	5892.84 #									
903B1	BEAM	MC	18x42.7	A709-50W	10	4' 8-3/8"	200.62 #	200.62 #	200.62 #	200.62 #									
904P1	PLATE	PL	3/8x8	A709-50W	3	0'10-1/2"	8.93 #	8.93 #	8.93 #	8.93 #									
905P1	PLATE	PL	3/8x8	A709-50W	3	0'10-1/2"	8.93 #	8.93 #	8.93 #	8.93 #									

Shipping signature: _____	Received signature: _____
Date: _____	Date: _____
Assembly qty: <b>38</b> Loaded: <b>39596.84 #</b> Trailer capacity: <b>48000.00 #</b> Available capacity: <b>8403.16 #</b>	

# Bill of Lading - Cover Sheet

Job # BR080

Fox River "Loop the Lake" Bridge Crossings

Page # 1

Property of LEJEUNE STEEL COMPANY

01/26/18 21:35:52

Load number: 14 - S14

Trailer reference: 48163

Shipping note: BR080 Seq 11&12 to Site (65'- 2" long) - Neenah

Trailer capacity: 48,000.00#

Tracking number:

Weight loaded: 39,680.00#

Workshop

L 0-Lejeune Steel

Assembly qty: 38

Freight

Misc Items: 0

Customer PO

1796-00  
15-1

## Driving & Delivery Instructions

BR080 Seq 1-12 Neenah

231 Millview Dr.

Neenah, WI 54956

Contact: Tim Groeschel

Phone: 920-585-6454

Fax:

## Transport Company

DLI

Contact: Dispatch

Phone: 800-295-5268 Option3

Fax: 800-272-1535 Trlr Rp

## Site Details (for information only)

Contact:

Phone:

Fax:

Date trailer ordered: 01/26/18

Date trailer shipped: 01/26/18

Date trailer needed: 01/26/18

Date trailer arrived:

Date trailer loaded: 01/26/18

Shipping signature: \_\_\_\_\_

Received signature: \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

# Bill of Lading - Load List

**Job #BR080**    **Fox River "Loop the Lake" Bridge Crossings**    **Page # 1**  
**Property of LEJEUNE STEEL COMPANY**    **01/26/18**    **21:35:58**

Assembly Mark	Assembly Name	Type	Size	Grade	Qty	Main Part Length	Assembly Weight	Shipment Weight	Total Weight
---------------	---------------	------	------	-------	-----	------------------	-----------------	-----------------	--------------

**Load number:** 14 - S14    **Trailer reference:** 48163    **Date trailer loaded:** 01/26/18  
**Trucking number:**    **Workshop** L    **Date trailer shipped:** 01/26/18  
**Shipping note:** BR080 Seq 11&12 to Site (65'-2" long) - Neenah    **Trailer arrived:**

Sequence	11	Lot	L	Grade	Qty	Main Part Length	Assembly Weight	Shipment Weight	Total Weight
1100XG1	GIRDER	W	30x90	A709-50W	1	63'11"	5892.84 #	5892.84 #	5892.84 #
1101XG1	GIRDER	W	30x90	A709-50W	1	63'11"	5952.96 #	5952.96 #	5952.96 #
1102XG1	GIRDER	W	30x90	A709-50W	1	63'11"	5892.84 #	5892.84 #	5892.84 #
1103B1	BEAM	MC	18x42.7	A709-50W	10	4' 8-3/8"	200.62 #	200.62 #	2006.20 #
1104P1	PLATE	PL	3/8x8	A709-50W	3	0'10-1/2"	8.93 #	8.93 #	26.79 #
1105P1	PLATE	PL	3/8x8	A709-50W	3	0'10-1/2"	8.93 #	8.93 #	26.79 #
<b>Sequence</b>	<b>12</b>	<b>Lot</b>	<b>L</b>						
1200XG1	GIRDER	W	30x90	A709-50W	1	65' 1-5/8"	6002.39 #	6002.39 #	6002.39 #
1201XG1	GIRDER	W	30x90	A709-50W	1	64' 3"	5982.79 #	5982.79 #	5982.79 #
1202XG1	GIRDER	W	30x90	A709-50W	1	63' 4-3/8"	5843.24 #	5843.24 #	5843.24 #
1203B1	BEAM	MC	18x42.7	A709-50W	8	4' 8-3/8"	200.62 #	200.62 #	1604.96 #
1204B1	BEAM	MC	18x42.7	A709-50W	2	4' 7-1/2"	197.53 #	197.53 #	395.06 #
1206P1	PLATE	PL	3/8x8	A709-50W	3	0'10-1/2"	8.93 #	8.93 #	26.79 #
1208P1	PLATE	PL	3/8x8	A709-50W	3	0'10-1/2"	8.93 #	8.93 #	26.79 #

**Shipping signature:** \_\_\_\_\_    **Received signature:** \_\_\_\_\_    **Assembly qty:** 38  
**Date:** \_\_\_\_\_    **Date:** \_\_\_\_\_    **Loaded:** 39680.44 #  
**Trailer capacity:** 48000.00 #    **Available capacity:** 8319.56 #

# Bill of Lading - Cover Sheet

Job #BR080

Fox River "Loop the Lake" Bridge Crossings

Page # 1

Property of LEJEUNE STEEL COMPANY

12/26/17 19:57:25

Load number: 5 - S5

Trailer reference:

48162

Shipping note:

BR080 Seq 3&4 to Site (64' long) 8 AM

Trailer capacity:

48,000.00#

Tracking number:

Weight loaded:

39,597.00#

Workshop

L

0-Lejeune Steel

Assembly qty:

38

Freight

Misc Items:

0

Customer PO

## Driving & Delivery Instructions

BR080 Seq 1-12 Neenah

231 Millview Dr.

Neenah, WI 54956

7 ab  
15-1

Contact: Tim Groeschel

Phone: 920-585-6454

Fax:

## Transport Company

DLI

Contact: Dispatch

Phone: 800-295-5268 Option3

Fax: 800-272-1535 Trlr Rp

## Site Details (for information only)

Contact:

Phone:

Fax:

Date trailer ordered: 12/26/17

Date trailer shipped: 12/26/17

Date trailer needed: 12/26/17

Date trailer arrived:

Date trailer loaded: 12/26/17

Shipping signature: \_\_\_\_\_

Received signature: \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

# Bill of Lading - Load List

**Job #BR080**  
**Property of LEJEUNE STEEL COMPANY**

**Fox River "Loop the Lake" Bridge Crossings**

Page # 1  
 12/26/17 19:57:33

Assembly Mark	Assembly Name	Type	Size	Grade	Qty	Main Part Length	Assembly Weight	Shipment Weight	Total Weight
Load number: <b>5 - S5</b>		Trailer reference: <b>48162</b>		Date trailer loaded: <b>12/26/17</b>					
Tracking number:		Workshop		Date trailer shipped: <b>12/26/17</b>					
Shipping note: <b>BR080 Seq 3&amp;4 to Site (64' long) 8 AM</b>		L		Trailer arrived:					

Sequence	3	Lot	L	Grade	Qty	Main Part Length	Assembly Weight	Shipment Weight	Total Weight
300XG1	GIRDER	W	30x90	A709-50W	1	63'11"	5892.84 #	5892.84 #	5892.84 #
301XG1	GIRDER	W	30x90	A709-50W	1	63'11"	5952.96 #	5952.96 #	5952.96 #
302XG1	GIRDER	W	30x90	A709-50W	1	63'11"	5892.84 #	5892.84 #	5892.84 #
303B1	BEAM	MC	18x42.7	A709-50W	10	4' 8-3/8"	200.62 #	200.62 #	2006.20 #
304P1	PLATE	PL	3/8x8	A709-50W	3	0'10-1/2"	8.93 #	8.93 #	26.79 #
305P1	PLATE	PL	3/8x8	A709-50W	3	0'10-1/2"	8.93 #	8.93 #	26.79 #
<b>Sequence 4</b>			<b>Lot</b>						
400XG1	GIRDER	W	30x90	A709-50W	1	63'11"	5892.84 #	5892.84 #	5892.84 #
401XG1	GIRDER	W	30x90	A709-50W	1	63'11"	5952.96 #	5952.96 #	5952.96 #
402XG1	GIRDER	W	30x90	A709-50W	1	63'11"	5892.84 #	5892.84 #	5892.84 #
403B1	BEAM	MC	18x42.7	A709-50W	10	4' 8-3/8"	200.62 #	200.62 #	2006.20 #
404P1	PLATE	PL	3/8x8	A709-50W	3	0'10-1/2"	8.93 #	8.93 #	26.79 #
405P1	PLATE	PL	3/8x8	A709-50W	3	0'10-1/2"	8.93 #	8.93 #	26.79 #

Shipping signature: _____  Date: _____	Received signature: _____  Date: _____
Assembly qty: <b>38</b> Loaded: <b>39596.84 #</b> Trailer capacity: <b>48000.00 #</b> Available capacity: <b>8403.16 #</b>	

CUSTOMER COPY



WARRANTEE IT.  
NEENAH, WI 54956  
Pick Up: 800-236-0301

CONSIGNEE

PHEIFER BROTHERS CONSTRUC 127788  
599 BONDOW DR  
NEENAH WI 54956  
920-378-3977 Open 12/27

FREIGHT BILL NO.  
106667923

METHOD OF PAYMENT  
PREPAID

SHIPPER

E & A PRODUCTS 949148  
11885 BROCKTON LN  
MAPLE GROVE MN 55369  
763-493-3222

DATE  
12/22/17

SHIPPER REF. NO.  
737461

MN 55369

PRODUCTS  
BROCKTON LN

GROVE  
REV2  
UNNS:



DESCRIPTION OF ARTICLES AND SPECIAL MARKS

***** NOT DOUBLE STACK #: BR0801002REV2 LER VOLKMANN 970-216-8536 ***** MID STEEL FASTENERS:ANCHOR RODS ***** 548 LBS	WEIGHT *****
--	-----------------

DRIVER: DELIVERY TIME REQUIRED

PROPERTY IN SIGNATURE	DATE	TIME REQUIRED:	DRIVER:
--------------------------	------	----------------	---------



**PRODUCTS INCORPORATED**

11885 Brockton lane North  
Maple Grove MN 55369

Phone 763-493-3222  
Fax 763-493-3214

# Packing List

Shipper No: SO73746-1  
Ship Date: 12/22/2017  
Page 1 of 1

Customer Phone: 612-861-3321  
Customer Fax: 612-861-2724

796-00  
15-1

BILL TO	SHIP TO
<b>LEJEUNE STEEL COMPANY-EMAIL</b> 118 WEST 60TH ST  MINNEAPOLIS MN 55419	<b>PHEIFER BROTHERS CONSTRUCTION COMPANY</b> 599 BONDOW DR.  NEENAH WI 54956  Attn: TYLER VOLKMANN 970-216-8536  Ship Via: PREPAY & ADC

Customer PO#	ORDER DATE	REFERENCE	OUR JOB NO.
BR080-1002REV2	12/7/2017	Shipping	SO73746

Item ID	Description	UM	Qty Ordered	Qty Shipped	B/O
Z126182	3/4-10X14" ASTM F1554-GR55 FULL THREAD STUD HDG*S1&S3 SEQUENCES 1-5 & 21-24	EA	108	108	0
	DOMESTIC108 LOT 3074106				
NUT0121DOMA563HD	3/4-10 A563 DH HVY HEX NUT HDG DOM	EA	216	216	0
	216 LOT 26306-6214401902				
F436012HDGDOM	3/4 F436 FLAT WASHER DOM HDG	EA	108	108	0
	108 LOT 304823				
Z126182	3/4-10X14" ASTM F1554-GR55 FULL THREAD STUD HDG*S1&S3 SEQUENCES 6-12 & 25-31	EA	172	172	0
	172 LOT 3074106				
NUT0121DOMA563HD	3/4-10 A563 DH HVY HEX NUT HDG DOM	EA	344	344	0
	344 LOT 26306-6214401902				
F436012HDGDOM	3/4 F436 FLAT WASHER DOM HDG	EA	172	172	0
	172 LOT 304823				

Total Weight:	Freight: 0.00	Date Filled: 12/22/2017
Total Cubic Ft: 0	Insurance:	Filled By:





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Phone: (920) 336-7440 • Fax: (920) 336-1674

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11/30/17		1

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P » Ó í Ñ æ Pheifer Bros. Const.  
599 Bondow Drive

Neenah, WI 54956

í Ø Æ í Ñ æ Pheifer Bros. Const.  
599 Bondow Drive

Neenah, WI 54956

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í Ú Ó » í Ñ æ Bay Verte Machinery, Inc.  
975 Parkview Road

Green Bay, WI 54304

í Ø Æ È Ñ Ó í	È æ	í Ø Æ	í Ú í
Bay Verte Machinery Inc.	SPEE-DEE	11/30/17	Net 20 days

LINE NO	PRODUCT AND DESCRIPTION	UPC ITEM NO.	QUANTITY ORDERED	QTY B.O.	QTY SHIPPED	QTY U/M	UNIT PRICE	DISCOUNT	AMOUNT NET
2	PRIGRSP10DRHGH 30o RH PAPER 3"x.120 HG RING 2M	00000	30		30	Each	33.99	0.00	1019.70
3	BRH487364BR 3/8"-7 x 4" HDG Lag Screw (250/BX)	00000	20		20	Each	26.50	0.00	530.00
4	BRH345003BR 3/8" HDG Flat Washer (3220/BX)	00000	2		2	Each	50.00	0.00	100.00
5	BRH490077BR 1/2"-13 x 6" HDG Carriage Bolt (125/BX)	00000	24		24	Each	34.25	0.00	822.00
6	INNACQSTAR10312 10 X 3 1/2" ULTRAGUARD DECK SCREW T25-1000CT	00000	24		24	each	54.00	0.00	1296.00
5 Lines Total			Qty Shipped Total		100		Total		3767.70
							Taxes		188.39
							Invoice Total		3956.09

# Bill of Lading - Cover Sheet

Job #BR080

Fox River "Loop the Lake" Bridge Crossings

Page # 1

Property of LEJEUNE STEEL COMPANY

12/19/17 11:01:47

Load number: 2 - S2

Trailer reference:

Shipping note:

Seq 1-5 Anchor Rods

Trailer capacity:

0.00#

Tracking number:

Weight loaded:

123.00#

Workshop

E&A

E&A Products

Assembly qty:

60

Freight

Misc Items:

0

Customer PO

## Driving & Delivery Instructions

BR080 Seq 1-12 Neenah  
231 Millview Dr.

Neenah, WI 54956

Contact: Tim Groeschel

Phone: 920-585-6454

Fax:

### Transport Company

DLI

Contact: Dispatch

Phone: 800-295-5268 Option3

Fax: 800-272-1535 Trlr Rp

### Site Details (for information only)

Contact:

Phone:

Fax:

Date trailer ordered: 12/19/17

Date trailer shipped:

Date trailer needed:

Date trailer arrived:

Date trailer loaded:

Shipping signature: \_\_\_\_\_

Received signature: \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

**Job # BR080**  
**Property of LEJEUNE STEEL COMPANY**

**Fox River "Loop the Lake" Bridge Crossings**

**Bill of Lading - Load List**

**Page # 1**  
**12/20/17 09:41:07**

Assembly Mark	Assembly Name	Type	Size	Grade	Qty	Main Part Length	Assembly Weight	Shipment Weight	Total Weight
---------------	---------------	------	------	-------	-----	------------------	-----------------	-----------------	--------------

Load number: **4 - S4**  
 Tracking number:  
 Shipping note: **BR080 Seq 1&2 to Site (65' - 2" long) 8 AM**  
 Trailer reference: **48163**  
 Workshop **L**  
**0-Lejeune Steel**  
 Date trailer loaded: **12/20/17**  
 Date trailer shipped: **12/20/17**  
 Trailer arrived:

Sequence	1	Lot	L	Lot	L	Assembly Weight	Shipment Weight	Total Weight
100XG1	GIRDER	W	30x90	A709-50W	1	5843.24 #	5843.24 #	5843.24 #
101XG1	GIRDER	W	30x90	A709-50W	1	5982.79 #	5982.79 #	5982.79 #
102XG1	GIRDER	W	30x90	A709-50W	1	6002.39 #	6002.39 #	6002.39 #
103B1	BEAM	MC	18x42.7	A709-50W	2	197.53 #	197.53 #	395.06 #
104B1	BEAM	MC	18x42.7	A709-50W	8	200.62 #	200.62 #	1604.96 #
105P1	PLATE	PL	3/8x8	A709-50W	3	8.93 #	8.93 #	26.79 #
106P1	PLATE	PL	3/8x8	A709-50W	3	8.93 #	8.93 #	26.79 #
<b>Sequence 2</b>			<b>Lot L</b>					
200XG1	GIRDER	W	30x90	A709-50W	1	5892.84 #	5892.84 #	5892.84 #
201XG1	GIRDER	W	30x90	A709-50W	1	5952.96 #	5952.96 #	5952.96 #
202XG1	GIRDER	W	30x90	A709-50W	1	5892.84 #	5892.84 #	5892.84 #
203B1	BEAM	MC	18x42.7	A709-50W	10	200.62 #	200.62 #	2006.20 #
204P1	PLATE	PL	3/8x8	A709-50W	3	8.93 #	8.93 #	26.79 #
205P1	PLATE	PL	3/8x8	A709-50W	3	8.93 #	8.93 #	26.79 #

Shipping signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Received signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Assembly qty: **38**  
 Loaded **39680.44 #**  
 Trailer capacity: **48000.00 #**  
 Available capacity: **8319.56 #**



**Torborg's Shawano Lumber**  
 1351 E. Green Bay Street  
 Shawano, WI 54166  
 {715} 526-2137 FAX {715} 526-2857

**Terms:** All accounts are to be paid by the 30th of the month after receipt of statement. A finance charge of 1 1/2% per month (APR 18%) will be added to all balances past due. Terms may vary if paid by credit card.

Page: 1	<b>INVOICE</b>	Invoice: <b>20337930</b>
Sold To: <b>PHEIFER BROS.CONSTRUCTION</b> <b>599 BONDOW DR.</b> <b>NEENAH, WI 54956</b>		Ship To: <b>PHEIFER BROS.</b> (920) 729-4300 <b>NEENAH, WI 54956</b>  (920) 378-1697
Special :		Time: 11:45:42
Instructions :		Ship Date: 01/05/18
		Invoice Date: 01/08/18
Sale rep #: <b>RT BOB TORBORG</b>		Acct rep code: <b>RT</b>
Customer #: <b>41879</b>	<b>00001</b>	Customer PO: <b>PER SCOTT</b>
		Order By:

30TH  
T 830

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	PRICE	EXTENSION
624.00	624.00	L	EA	2412	2X4 12' SPF #2&BTR PREM/HL  3 UNITS 208 PIECES EACH	4.72	2945.28
441.00	441.00	L	EA	288	2X8 8' #2 & BTR PREMIUM SPF  3 UNITS 147 PIECES EACH  MONDAY 8:00-9:00	6.59	2906.19

Vendor	492175
Disc. Amt	
Due Date	
Acct. Period	1-8-18
Job #	0796-00
GL#	01-100.6000
	- \$981.76
	0796-01
	01-100.6000
	- \$981.76
	0797-00
	01-100.6000
	- \$1,036.85
	0793
	01-100.6000
	- \$3,051.50

NO TAX ON THE 0796 purchases. send tax exempt copy	FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____ SHIP VIA _____ RECEIVED COMPLETE AND IN GOOD CONDITION _____	Sales total \$5851.47  Taxable 5851.47 Non-taxable 0.00 Tax # -292.57
	* /pyt.	TBF: 9696 Balance: 6144.04

All claims and returned goods must be accompanied by this invoice within 15 days. A return charge may be made on all goods returned. Special Orders not returnable, not responsible for merchandise once it leaves our yard. I accept the above stated terms and have received the invoice items in good order.

**2 - Customer Copy**





Joseph T. Ryerson &amp; Son, Inc.

Quote Line No.	Ord Qty	Ord Uom	Item Description	Estimated Weight Lbs	Quantity in Price Uom	Price	Prc Uom
50	75	PC	ALUM STRUCT Pipe 6061 T6 1.25in NOM X SCH 40 (0.14in) X 240in 160002417	1,179.000	1,500.0000	\$1.4900	FT
Pieces: 75				P/N	Extended Amount	\$2,235.00	
				Delivery Date	12/11/2017		

Estimated Fuel Surcharge \$23.00 USD

Tax \$485.40 USD

Total Weight 5,109

Quote Total Less Tax \$9,708.00 USD

Ryerson's standard conditions and terms of sale apply without exception to the sale of all product(s) referenced herein, and no other terms or conditions including, without limitation, the buyer's standard printed terms and conditions, whether included or referenced on the buyer's purchase order or otherwise, will have any application to any transaction between Ryerson and the buyer unless specifically agreed in writing by Ryerson. No terms of any document, purchase order or form submitted by buyer in any manner shall be effective to alter or add to Ryerson's standard conditions and terms of sale even where Ryerson does not object to them. All items/materials are subject to prior sale. Quote totals may change based on quantities shipped. Payment Terms on quote subject to prior credit approval by Joseph T. Ryerson & Son, Inc. authorized Credit Personnel. THIS QUOTATION DOES NOT CONSTITUTE AN OFFER. Ryerson's standard conditions and terms of sale (U.S.) are available at <http://www.ryerson.com/en/Terms-and-Conditions> or from a Ryerson sales representative.

# Bill of Lading - Cover Sheet

Job #BR080

Fox River "Loop the Lake" Bridge Crossings

Page # 1

Property of LEJEUNE STEEL COMPANY

12/20/17 09:41:06

Load number: 4 - S4

Trailer reference: 48163

Shipping note: BR080 Seq 1&2 to Site (65'- 2" long) 8 AM

Trailer capacity: 48,000.00#

Tracking number:

Weight loaded: 39,680.00#

Workshop

L 0-Lejeune Steel

Assembly qty: 38

Freight

Misc Items: 0

Customer PO

796-00  
15-1

## Driving & Delivery Instructions

BR080 Seq 1-12 Neenah  
231 Millview Dr.

Neenah, WI 54956

Contact: Tim Groeschel

Phone: 920-585-6454

Fax:

## Transport Company

DLI

Contact: Dispatch

Phone: 800-295-5268 Option3

Fax: 800-272-1535 Trlr Rp

## Site Details (for information only)

Contact:

Phone:

Fax:

Date trailer ordered: 12/20/17

Date trailer shipped: 12/20/17

Date trailer needed: 12/20/17

Date trailer arrived:

Date trailer loaded: 12/20/17

Shipping signature: \_\_\_\_\_

Received signature: \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

# Change Order

## No. 2

Date of Issuance: January 29, 2018 Effective Date: January 29, 2018

Project: Fox River "Loop the Lake" <u>Bridge Crossings</u>	Owner: City of Neenah	Owner's Contract No.: PR01-17
Contract: Base Bid A, Alternate Bid A1 and Alternate Bid A2		Date of Contract: October 17, 2017
Contractor: Pheifer Brothers Construction		Engineer's Project No.: 2016-2057.00

**The Contract Documents are modified as follows upon execution of this Change Order:**

**Description:**

Adding revised rebar at end of pier caps (+\$226.05)  
 Adding light pole anchor plates not provided by street lighting supplier direct purchased by owner. (+\$3246.10)

**Attachments (list documents supporting change):**

COR#2, COR#3

**CHANGE IN CONTRACT PRICE:**

**CHANGE IN CONTRACT TIMES:**

Original Contract Price:

\$ 1,390,953.44

Original Contract Times:  Working days  Calendar days

Substantial completion (days or date): 6/1/2018  
 Ready for final payment (days or date): 6/15/2018

**Increase** from previously approved Change Orders No. 1 to No. 1:

\$ 19,500.00

[Increase] [Decrease] from previously approved Change Orders No.     to No.    :

Substantial completion (days): N/A  
 Ready for final payment (days): N/A

Contract Price prior to this Change Order:

\$ 1,410,453.44

Contract Times prior to this Change Order:

Substantial completion (days or date): 6/1/2018  
 Ready for final payment (days or date): 6/15/2018

**Increase** of this Change Order:

\$ 3,472.15

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date): None  
 Ready for final payment (days or date): None

Contract Price incorporating this Change Order:

\$ 1,413,925.59

Contract Times with all approved Change Orders:

Substantial completion (days or date): 6/1/2018  
 Ready for final payment (days or date): 6/15/2018

**RECOMMENDED:**

By: Patrick J. Hulsh - GRAEF  
 Engineer (Authorized Signature)

Date: 1/24/18

**ACCEPTED:**

By: [Signature]  
 Owner (Authorized Signature)

Date: 2/9/18

**ACCEPTED:**

By: [Signature]  
 Contractor (Authorized Signature)

Date: 2/12/2018





Tyler Volkmann

Email: [tyler.volkmann@pheifer.com](mailto:tyler.volkmann@pheifer.com)

Cellular: 970.216.8536

Facsimile: 920.729.4314

December 4, 2017

---

## Change Order Request

COR-002

Project Name: Neenah-Menasha 'Loop the Lake' Bridge Projects

Location: Neenah, WI

Proposal: RFI-019 U-Bars at End of Pier Caps

DESCRIPTION:

This change order has been developed to include all costs associated with RFI-019. Costs associated with RFI-019 include, but are not limited to, supplying and installing all 2'-0" x 2'-6" x 2'-0" U-bars at the end of pier caps in lieu of installing the previously specified 2'-0" x 2'-0" x 2'-0" U-bars.

**TOTAL COSTS ASSOCIATED: \$226.05**

NOTES:

- A. No additional labor costs has been included in this change order, as the change in the U-bars' dimension does not add any additional labor for the installation process.
- B. There is no credit associated with the original order of incorrectly dimensioned U-bars, as they were made specifically for this project and there is no "restock" option available with those bars.

Respectfully,

A handwritten signature in blue ink, appearing to read 'Tyler Volkmann', is written over a white background.

Tyler Volkmann

Accepted By:

Signature:

Date:



599 Bondow Dr. - Neenah, WI 54956

*"An Equal Opportunity Employer"*





RFI-019

Neenah-Menasha "Loop the Lake"	Project Number 796-00	Pheifer Brothers Construction Company, Inc.
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RFI#: 019	DATE: 11/14/2017
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<b>ANSWERED BY:</b>	Patrick Skalecki Graef USA, Inc. 1150 Springhurst Drive, Suite 201 Green Bay, WI 54304-5947 Tel: (920) 592-9440	<b>AUTHORED BY:</b>	Tyler Volkmann Pheifer Brothers Construction 599 Bondow Drive Neenah, WI 54956 Tel: (970) 216-8536
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<b>CO-RESPONDENT</b>	<b>AUTHOR RFI NUMBER</b>
	N/A

<b>SUBJECT</b>	<b>DISCIPLINE</b>	<b>CATEGORY</b>
U-bars at End of Pier Caps	Structural	Drawing Discrepancy

<b>CC:</b>	<b>COMPANY NAME</b>	<b>CONTACT NAME</b>	<b>NOTES</b>
	Graef USA, Inc.	Bryan Lampshire	
	Pheifer Brothers Construction, Inc.	Mike Pheifer	
	Pheifer Brothers Construction, Inc.	Tim Groeschel	
	Pheifer Brothers Construction, Inc.	Mike Gehl	

<b>QUESTION:</b>	<b>DATE REQUIRED: 11/21/2017</b>
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Refer to Sheet S103, S203 and the attached photo;

Per Detail B1/S103, Detail B3/S103, B1/S205 and B3 S205 the U-bars that are used to close off the pier caps at either end are to be 2'-0" x 2'-0". However, the vertical bars in the pier cap adjacent to the U-bars are 2'-6" apart (ref. Detail A3/S103 and A3/S105). With the vertical bars being spread apart 2'-6", the U-bars cannot be tied off to the vertical bars like they are supposed to be. Please confirm that 2'-6" U-bars are required to correctly tie the rebar at the ends of the pier caps.

NOTE: All U-bars have been ordered per the contract documents. That being said, Pheifer will need to order new bars to get the pier caps tied correctly. A quick response to this RFI would be appreciated so that we can get the correct size bar ordered right away to continue moving forward with the pier cap steel. A change order will be submitted for the additional steel costs following the response to this change order.

<b>ANSWER:</b>	<b>DATE ANSWERED: 11/16/2017</b>
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Provide U-bars that are 2'-0" x 2'-6" x 2'-0"



RFI-019

Neenah-Menasha "Loop the Lake"	Project Number 796-00	Pheifer Brothers Construction Company, Inc.
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RFI#: 019	DATE: 11/14/2017
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<b>ANSWERED BY:</b> Patrick Skalecki Graef USA, Inc. 1150 Springhurst Drive, Suite 201 Green Bay, WI 54304-5947 Tel: (920) 592-9440	<b>AUTHORED BY:</b> Tyler Volkmann Pheifer Brothers Construction 599 Bondow Drive Neenah, WI 54956 Tel: (970) 216-8536
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<b>CO-RESPONDENT</b>	<b>AUTHOR RFI NUMBER</b> N/A
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<b>SUBJECT</b> U-bars at End of Pier Caps	<b>DISCIPLINE</b> Structural	<b>CATEGORY</b> Drawing Discrepancy
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<b>CC:</b>	<b>COMPANY NAME</b>	<b>CONTACT NAME</b>	<b>NOTES</b>
	Graef USA, Inc.	Bryan Lampshire	
	Pheifer Brothers Construction, Inc.	Mike Pheifer	
	Pheifer Brothers Construction, Inc.	Tim Groeschel	
	Pheifer Brothers Construction, Inc.	Mike Gehl	

<b>QUESTION:</b>	<b>DATE REQUIRED: 11/21/2017</b>
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Refer to Sheet S103, S203 and the attached photo;

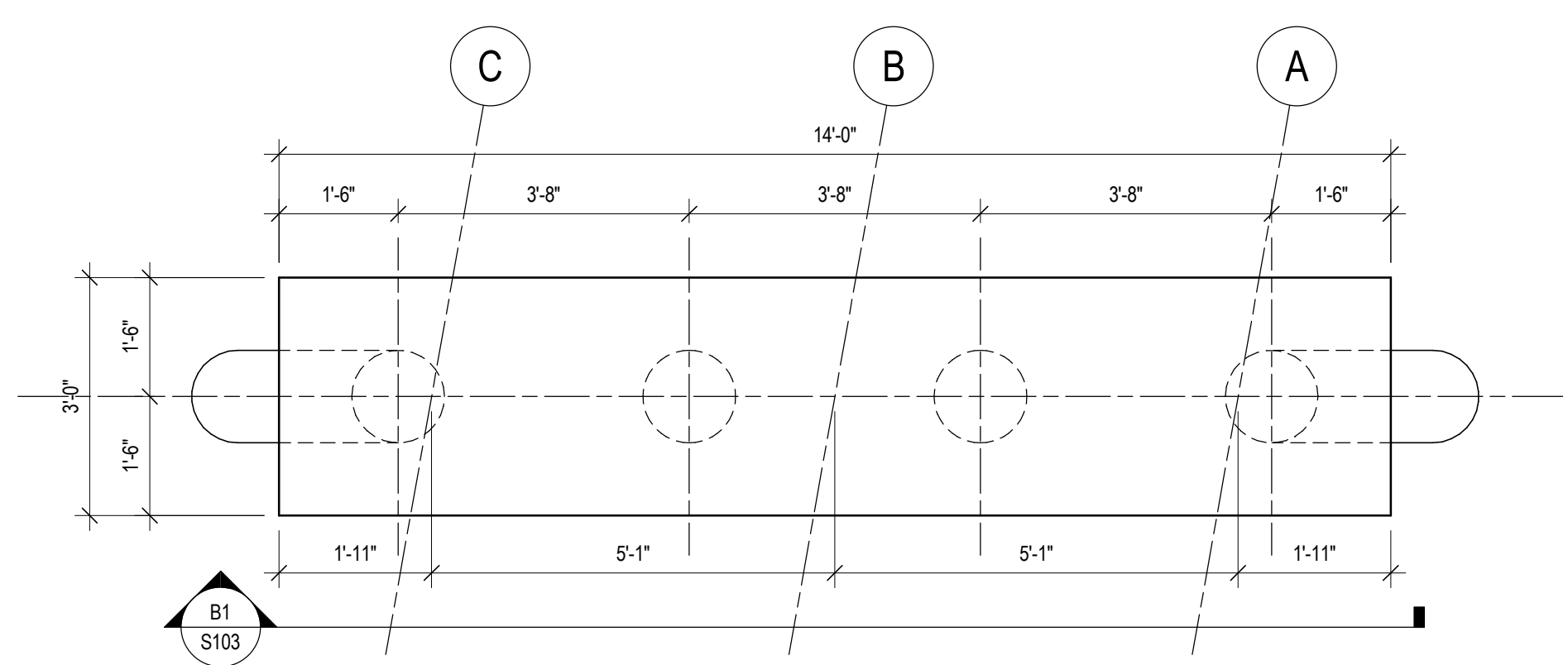
Per Detail B1/S103, Detail B3/S103, B1/S205 and B3 S205 the U-bars that are used to close off the pier caps at either end are to be 2'-0" x 2'-0". However, the vertical bars in the pier cap adjacent to the U-bars are 2'-6" apart (ref. Detail A3/S103 and A3/S105). With the vertical bars being spread apart 2'-6", the U-bars cannot be tied off to the vertical bars like they are supposed to be. Please confirm that 2'-6" U-bars are required to correctly tie the rebar at the ends of the pier caps.

NOTE: All U-bars have been ordered per the contract documents. That being said, Pheifer will need to order new bars to get the pier caps tied correctly. A quick response to this RFI would be appreciated so that we can get the correct size bar ordered right away to continue moving forward with the pier cap steel. A change order will be submitted for the additional steel costs following the response to this change order.

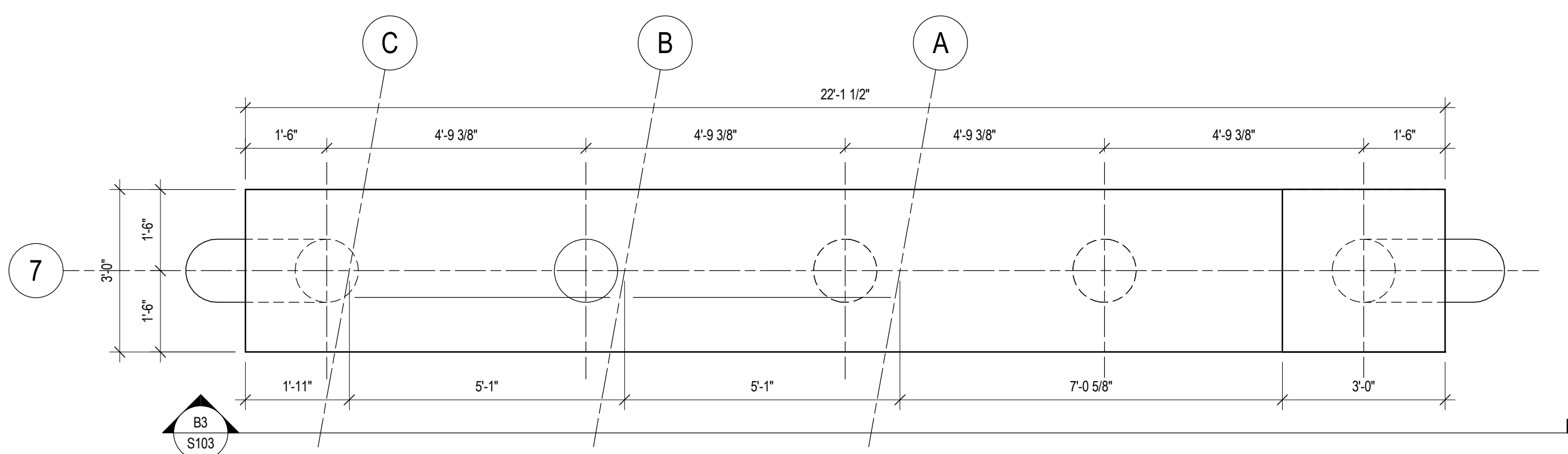
<b>ANSWER:</b>	<b>DATE ANSWERED:</b>
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Provide U-Bars that are 2'-0" x 2'-6" x 2'-0"
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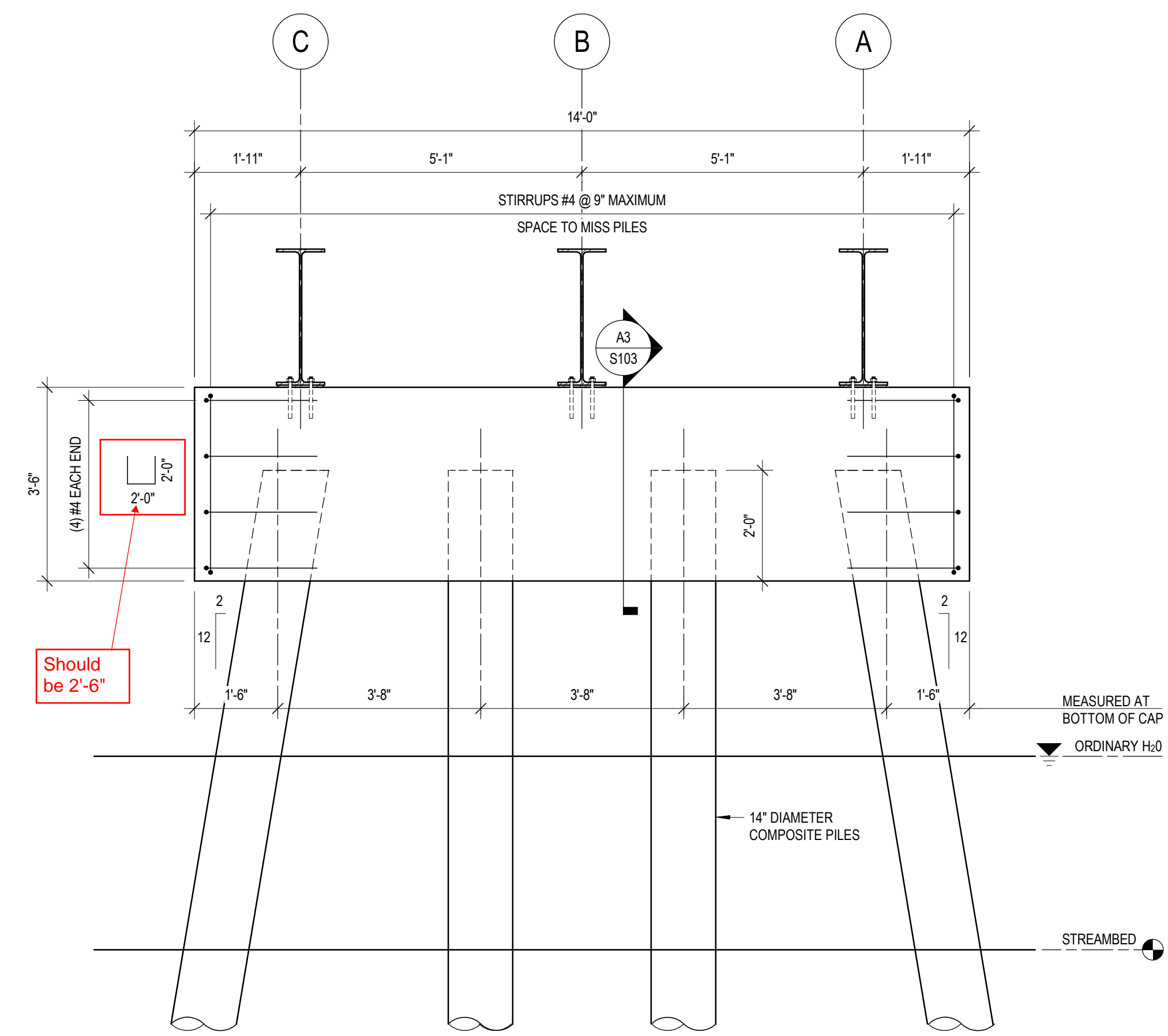
11/16/17
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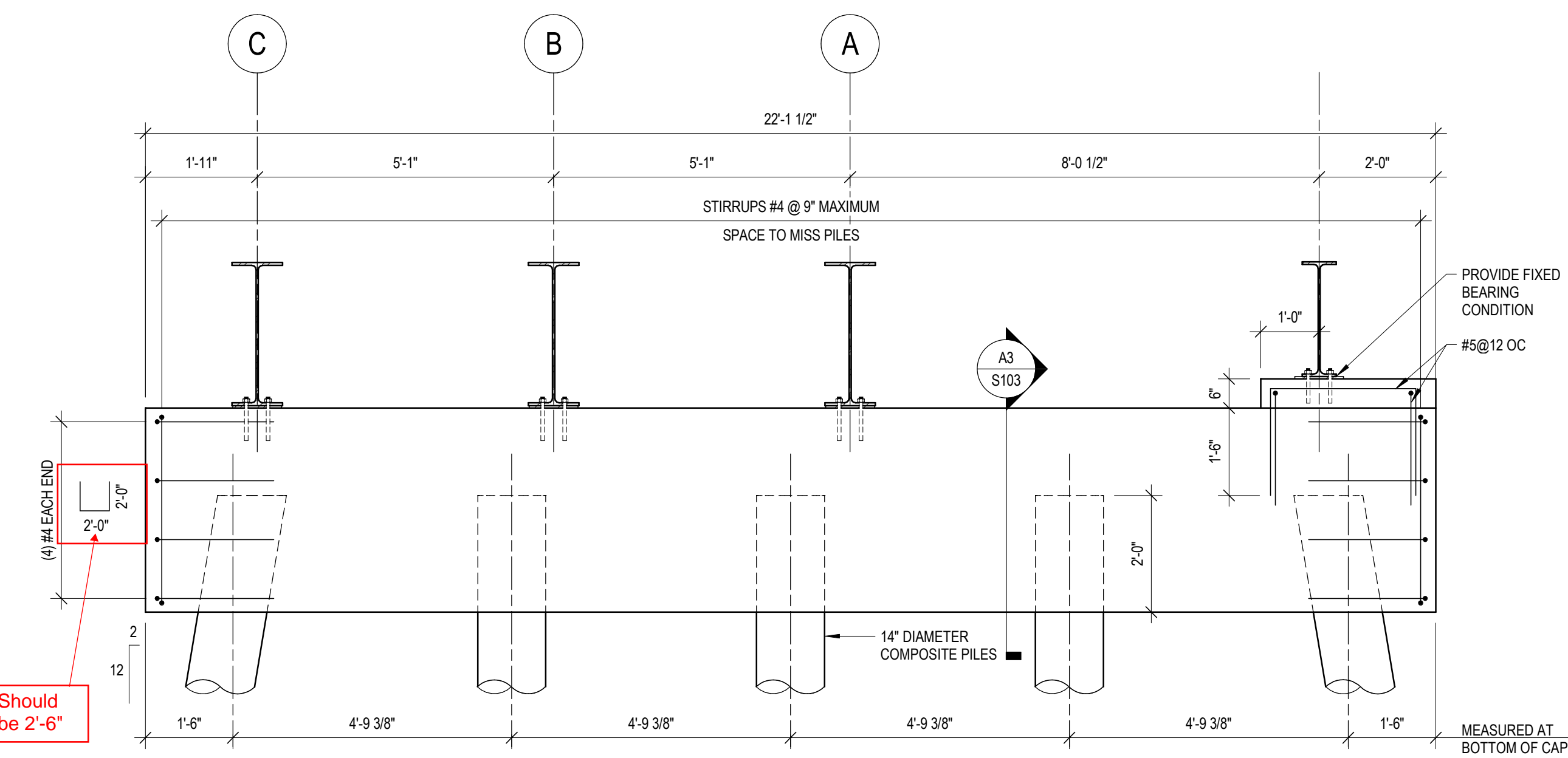
**C1** PLAN - TYPICAL PIER  
1/2" = 1'-0"



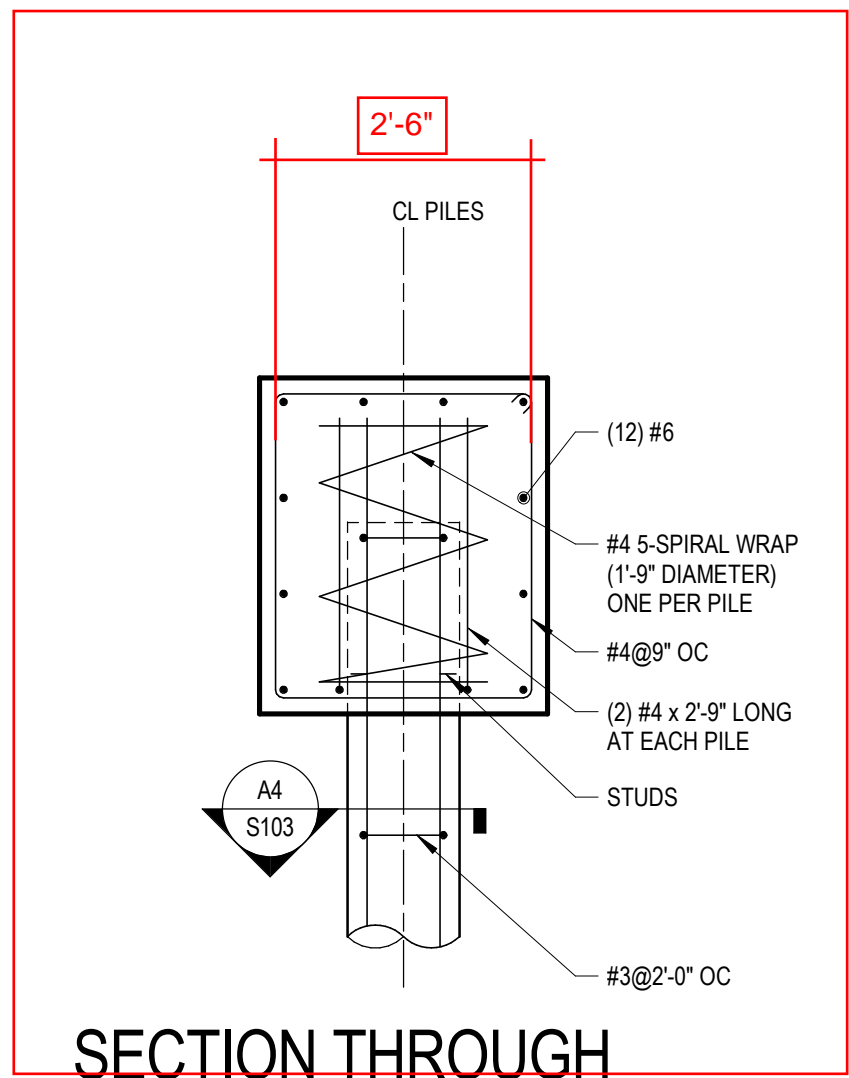
**C3** PLAN - OBSERVATION PLATFORM PIER  
1/2" = 1'-0"



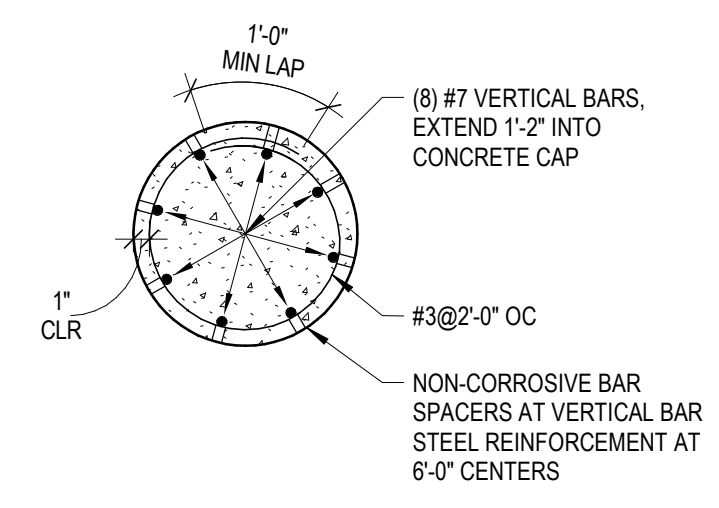
**B1** ELEVATION - TYPICAL PIER  
1/2" = 1'-0"  
REFER TO DETAIL B5/S104 FOR BEAM BEARING CONDITION.



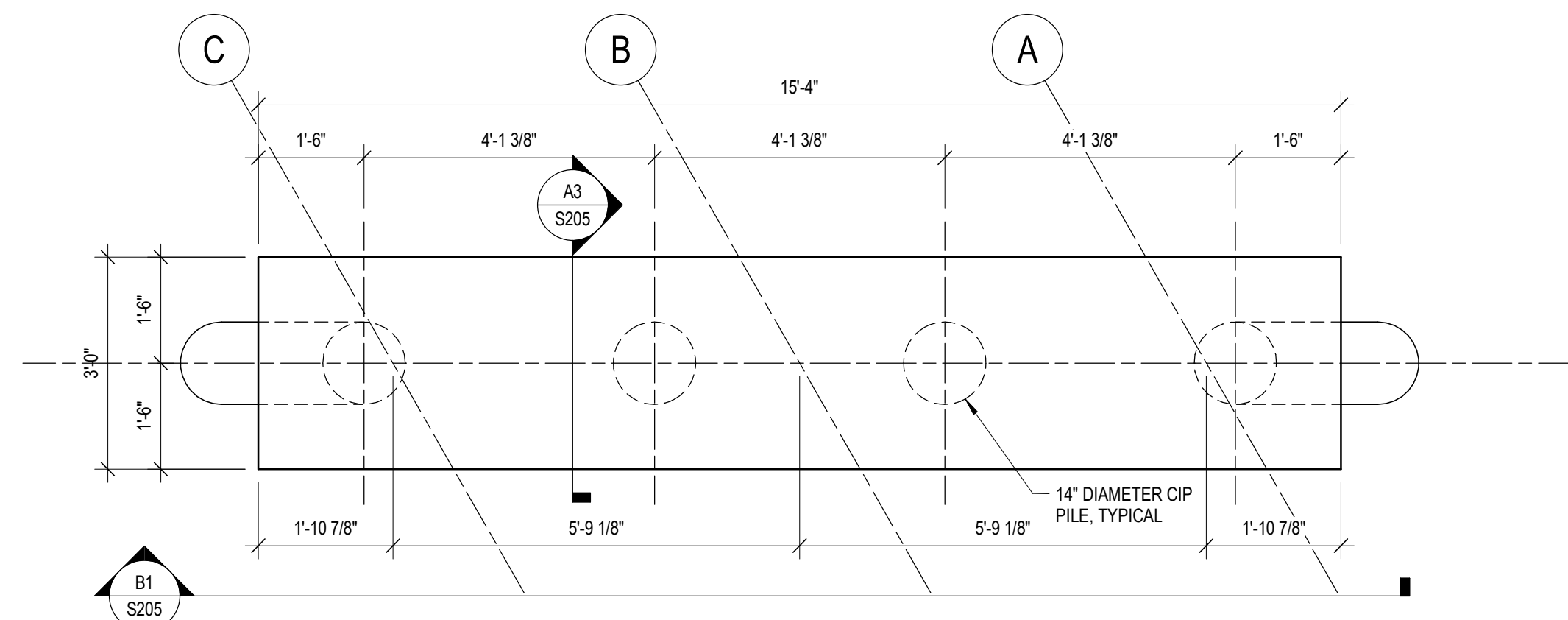
**B3** ELEVATION - OBSERVATION DECK PIER  
1/2" = 1'-0"  
REFER TO DETAIL B5/S104 FOR BEAM BEARING CONDITION.



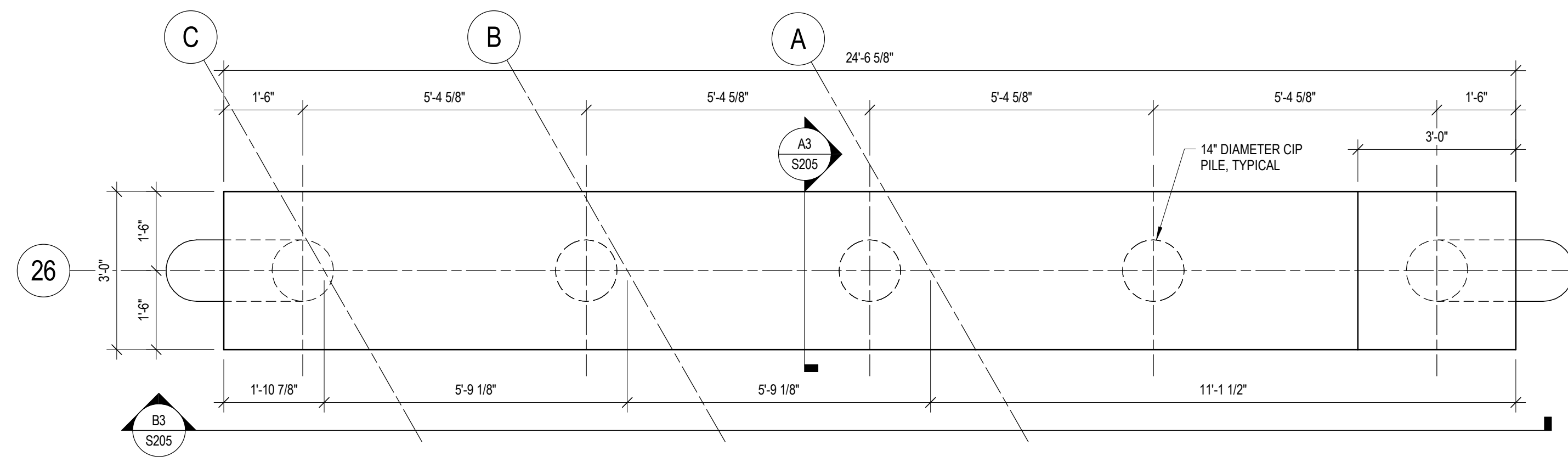
**A3** SECTION THROUGH PIER CAP  
1/2" = 1'-0"



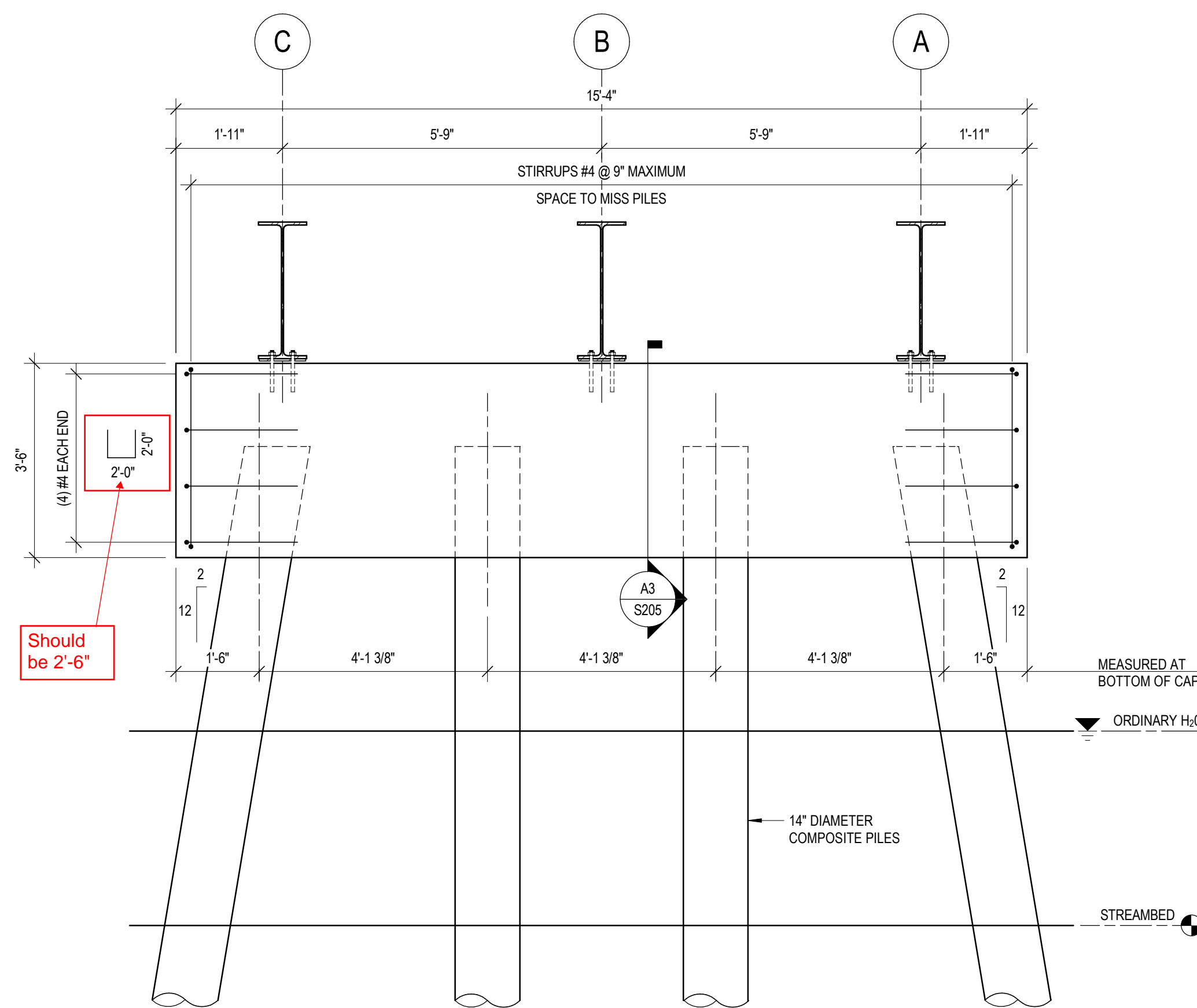
**A4** SECTION THROUGH COMPOSITE PILING  
1" = 1'-0"



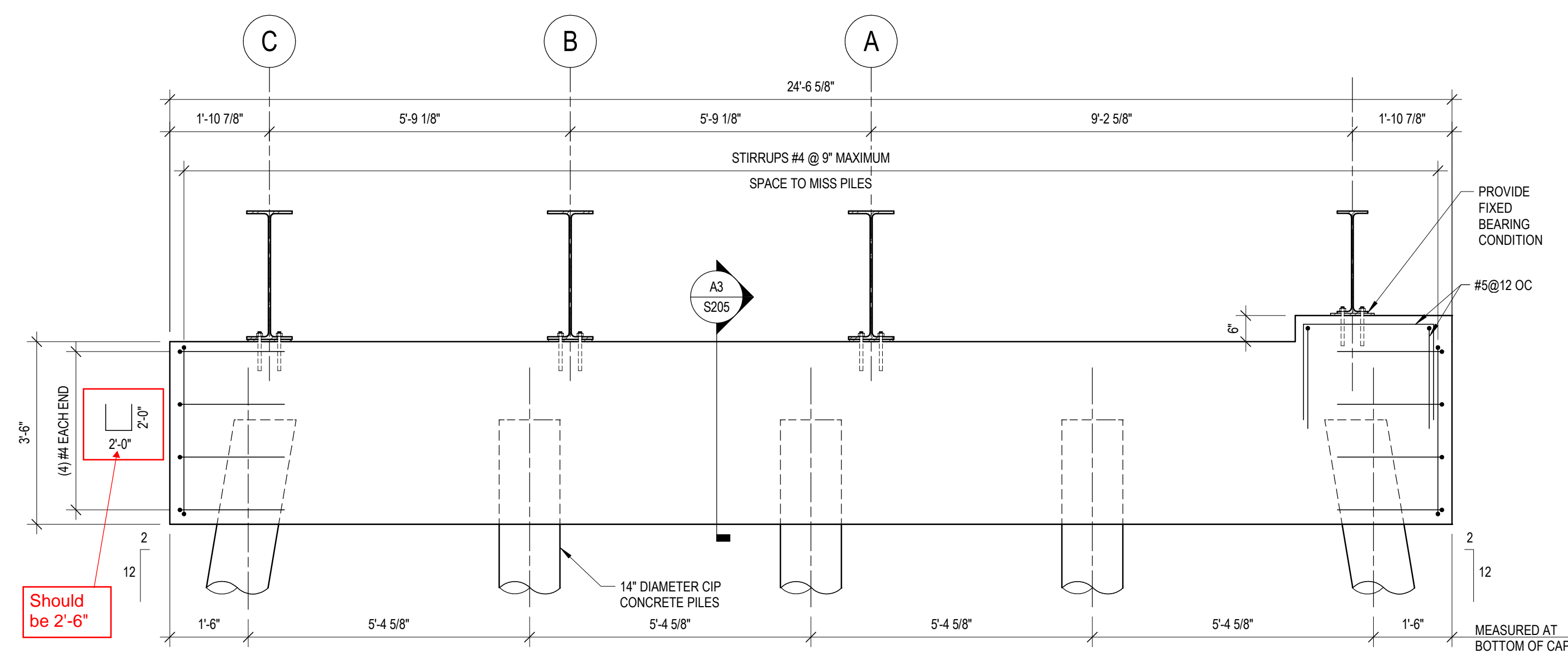
**C1** PLAN - TYPICAL PIER  
1/2" = 1'-0"



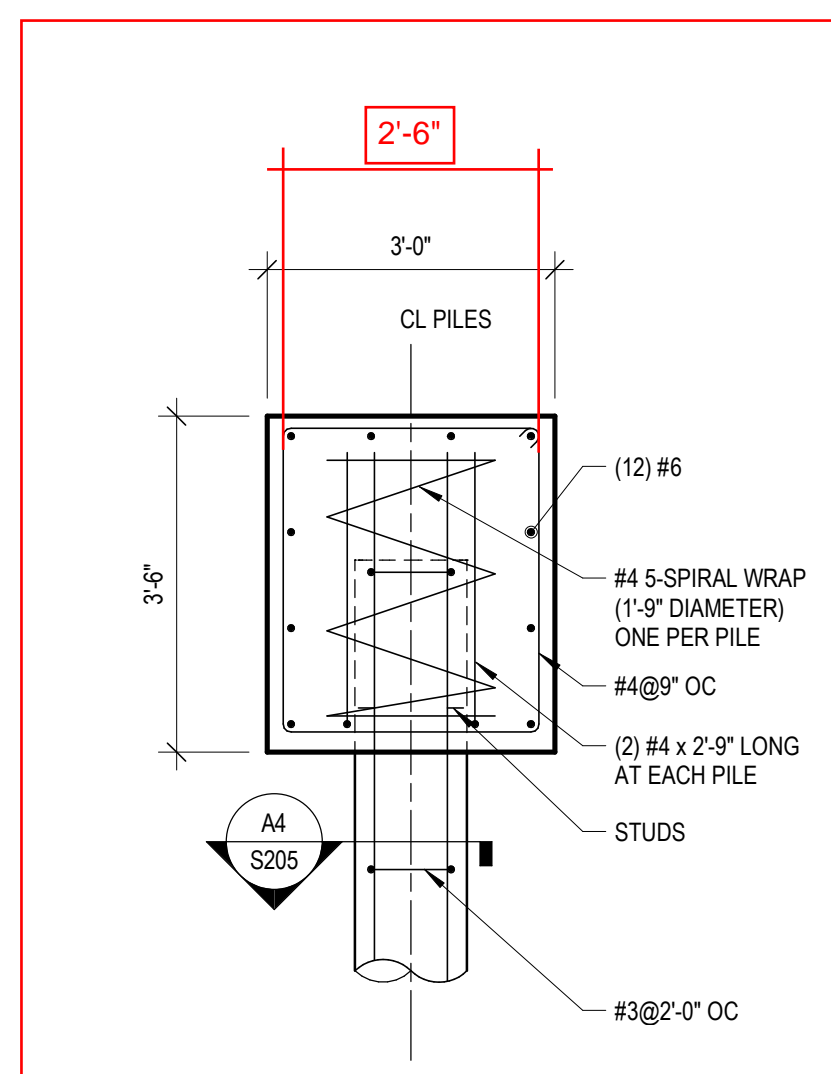
**C3** PLAN - OBSERVATION PLATFORM PIER  
1/2" = 1'-0"



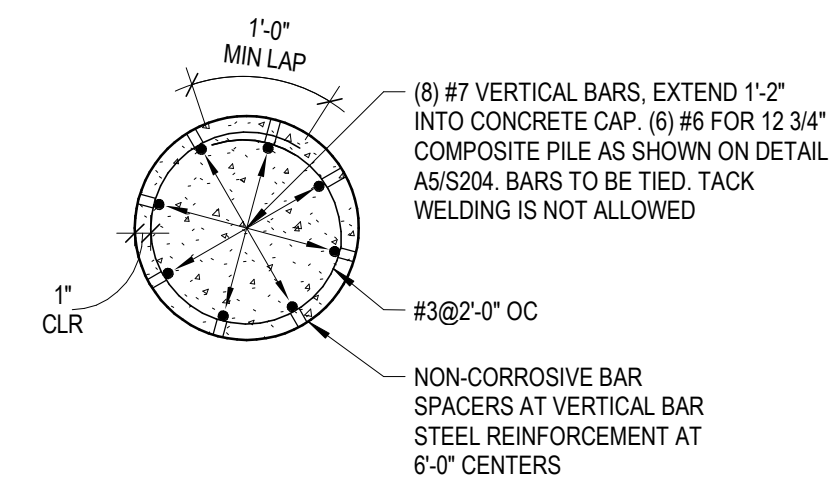
**B1** ELEVATION - TYPICAL PIER  
1/2" = 1'-0"  
REFER TO DETAIL A5/S207 FOR BEAM BEARING CONDITION.



**B3** ELEVATION - OBSERVATION DECK PIER  
1/2" = 1'-0"  
REFER TO DETAIL A5/S207 FOR BEAM BEARING CONDITION.



**A3** SECTION THROUGH PIER CAP  
1/2" = 1'-0"



**A4** SECTION THROUGH COMPOSITE PILING  
1" = 1'-0"





Tyler Volkmann

Email: [tyler.volkmann@pheifer.com](mailto:tyler.volkmann@pheifer.com)

Cellular: 970.216.8536

Facsimile: 920.729.4314

January 23, 2018

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## Change Order Request

COR-003

Project Name: Neenah-Menasha 'Loop the Lake' Bridge Projects

Location: Neenah, WI

Proposal: Light Pole Anchor Plates

DESCRIPTION:

This change order has been developed to include all costs associated supplying the light pole anchor plates at the fixture locations on the bridge deck. As discussed in bi-weekly progress meeting, it was assumed that the light pole supplier would be supplying all anchoring accessories for the fixtures that they are supplying, as they are supplying the anchor rods off the bridge deck. However, after further discussion, it was advised that the light pole supplier will not be providing the anchor plates for fixtures on the bridge deck. The anchor plates were not included in the base bid for the project. Since the installation of the light poles has clearly always been included in the project, this change order only includes the costs associated with supplying the light pole anchor plates. No additional costs for labor to install has been included.

**TOTAL COSTS ASSOCIATED: \$3,246.10**

Respectfully,

A handwritten signature in blue ink, appearing to read 'T. Volkmann', with a stylized flourish at the end.

Tyler Volkmann

Accepted By:

Signature:

Date:



599 Bondow Dr. - Neenah, WI 54956

*"An Equal Opportunity Employer"*





118 W. 60TH ST. ♦ MINNEAPOLIS, MN 55419

612/861-3321

612/861-2724 FAX

To: Tyler Volkmann  
Pheifer Brothers Construction  
599 Bondow Drive  
Neenah, WI 54956

CHANGE ESTIMATE

Change Estimate No. 3

Date 1/2/2018

Job # BR080

Project: Neenah-Menasha "Loop the Lake"

Neenah & Menasha, WI

Revised plans and/or sketches dated A4&B4/S302 Light Pole bases

We propose to furnish material and/or labor as indicated below for the described project subject to the general terms and conditions as included in the original contract, unless noted:

**DESCRIPTION OF CHANGE**

Pricing is to be a Rough Order of Magnitude budget only, based on interpretation of incomplete design sketches.

Provide 18 ea total Light Pole base plate assemblies similar to A4&B4/S302

- Weld studs with reinforcing fillet weld in lieu of bolts welded to top of base plates
- Studs will be galvanized after assembly, threads may be difficult to thread in field. A any difficulty or time to chase thrads in the field will not be the responsibility of LeJeune Steel
- Nuts and hardware to attache light poles to the studs on provided base by others
- Includes all materail hot dipped galvanized.
- Includes 3/4" galvanized field bolts for attachment to wood.

\*additional qualifications/exclusions may be included in the attached subcontractor quotes

Erection <u>Excluded</u>	Change Estimate Amount <u>\$5,830.00</u> <span style="border: 1px solid black; padding: 2px;">\$5,902.00 with nuts</span>
Sales or Use Tax <u>Excluded</u>	Performance Bond <u>Excluded</u>
Status of Change <u>Awaiting on notice to Proceed</u>	Schedule Change <u>Approx 4 weeks</u>

Sincerely, Bryan Sandvig, Bridge Division Manager



# LeJeune Steel Company Job #

**Pheifer Brothers Construction**

*Neenah-Menasha "Loop the Lake"*

*A4&B4/S302 Light Pole bases*

Contractor / Supplier Information

Quoted By: Bryan Sandvig, Bridge Division Manager

Phone: 612-861-3321

Fax: 612-861-2724

LeJeune Steel Company  
118 West 60th Street  
Minneapolis MN 55419

**Change Estimate # 3**

Item Description	Units	Quantity Units	Labor		Material		Subcontractor	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
<b>LeJeune Costs</b>								
Material(incudes waste)	Lbs.	1053	\$ -	\$ -	\$ 0.55	\$ 579.15	\$ -	\$ -
Weld Studs	Ea.	72	\$ -	\$ -	1.25	90.00	\$ -	\$ -
Field Bolts	Ea.	144	\$ -	\$ -	2.75	396.00	\$ -	\$ -
Galvanizing	Ls.	1	\$ -	\$ -	300	300.00	\$ -	\$ -
Shop	Hrs.	38	\$ 73.65	\$ 2,798.70	\$ -	\$ -	\$ -	\$ -
Purchasing/Nesting/Production	Hrs.	2	\$ 63.65	\$ 127.30	\$ -	\$ -	\$ -	\$ -
Drafting	Hrs.	8	\$ 70.45	\$ 563.64	\$ -	\$ -	\$ -	\$ -
Engineering	Hrs.	0	\$ 128.20	\$ -	\$ -	\$ -	\$ -	\$ -
Freight to Galv	Ea.	1	\$ 75.00	\$ 75.00	\$ -	\$ -	\$ -	\$ -
Freight to Site	Ea.	1	\$ 300.00	\$ 300.00	\$ -	\$ -	\$ -	\$ -
<b>Subcontractor Costs</b>								
Steel Deck	Ea.	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Steel Erection - Excluded	Ea.	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MT Testing	Hrs	1	\$ -	\$ -	\$ -	\$ -	\$ 75.00	\$ 75.00
Other	Ea.	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other	Ea.	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other	Ea.	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other	Ea.	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

<b>Subtotal</b>		<b>\$ 3,865</b>	<b>\$ 1,365</b>	<b>\$ 75</b>
Sales Tax		0.00%	0.00%	0.00%
Markups		10.00%	10.00%	5.00%
<b>Subtotal</b>		<b>\$ 4,251</b>	<b>\$ 1,502</b>	<b>\$ 79</b>

Subtotal All Columns \$ 5,832

Additional Time Required To be determined

Signed \_\_\_\_\_

Title \_\_\_\_\_

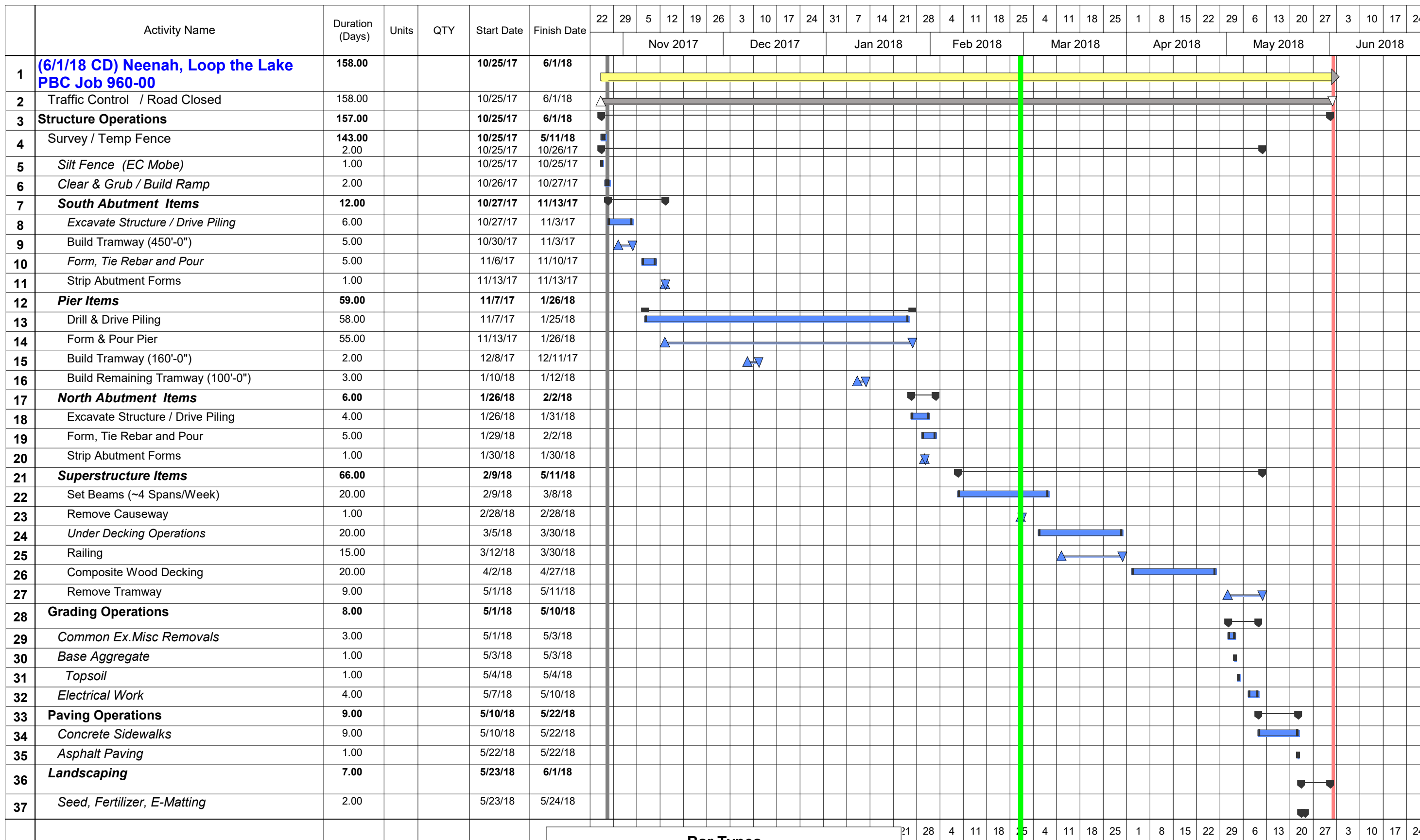
Date 23-Jan-18

Bond Rate per \$1000 \$ 5.00

Bonds

**Total This Change \$ 5,832**

**3/4" Galvanized Nuts - 64 EA - \$1.09/nut - \$70.00	<b>\$5,902.00</b>
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Anticipate Adverse Weather Days					
January	February	March	April	May	June
31	28	31	5	4	4
July	August	September	October	November	December
3	3	4	5	17	31

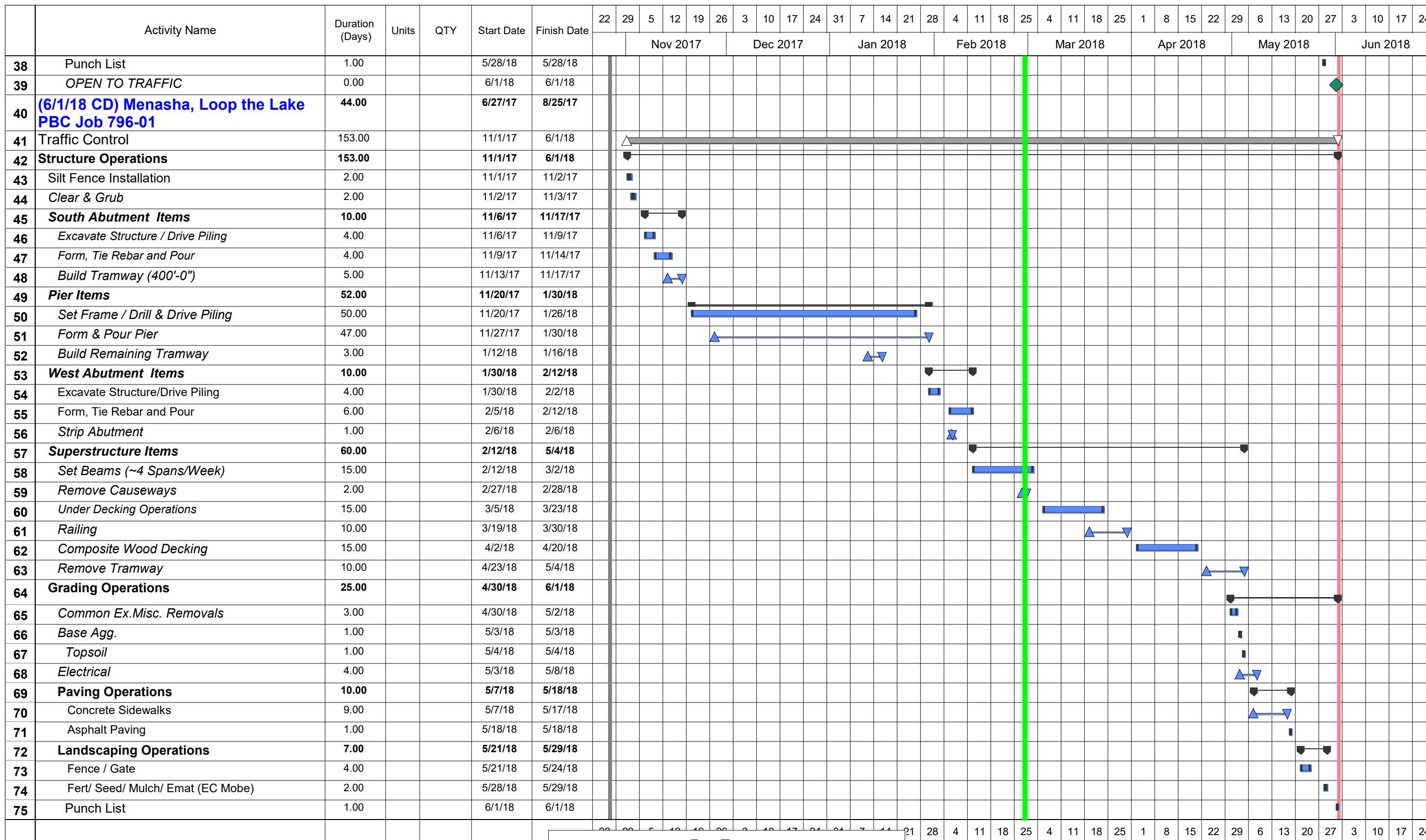
**Bar Types**

- Possible Controlling Item\*
- Noncontrolling Item\*
- Summary Bar
- (WD) Summary Bar

\*Current onsite conditions shall be considered when determining THE controlling item for 108.9.2 (1).

This document represents the contractor's best attempt at a schedule and corresponds with work in process and MAY change daily. This document will be updated at the request of the engineer.

Schedule is based on (1) 8-10 hour shift Mon- Fri.. Saturday shifts may occur as directed.



Anticipate Adverse Weather Days					
January	February	March	April	May	June
31	28	31	5	4	4
July	August	September	October	November	December
3	3	4	5	17	31

**Bar Types**

- Possible Controlling Item\*
- Noncontrolling Item\*
- Summary Bar
- (WD) Summary Bar

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