

City of Neenah Board of Public Works Agenda Thursday, August 11, 2022—11:00AM Neenah City Hall Council Chambers 211 Walnut Street

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 July 27, 2022 meeting. (Minutes can be found on the City web site)
- II. Appearances.
- III. Unfinished Business.
- IV. New Business.
 - A. Parks and Recreation
 - Change Order 2, Shattuck Park Fountain Reconstruction Project, decrease in the amount of (\$3,060.48) to Janke General Contractors, Athens, WI.
 - 2. Pay Request 3 and Final Payment, Shattuck Park Fountain Reconstruction Project, in the amount of \$17,019.12 to Janke General Contractors, Athens, WI.
 - B. Public Works
 - Award Contract 10-22, Sanitary Sewer Lateral and Water Service Replacement. Bid tab sent separately.
 - Reject all bids for Contract 9-22, Concrete Pavement and Sidewalk Repairs.
- V. Any announcements/questions for the Board.
- VI. Adjourn.

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 at least 48 hours prior to the scheduled meeting or event to request an accommodation.

Minutes of the Board of Public Works Meeting Wednesday, July 27, 2022, 12:00 p.m.

<u>MEMBERS PRESENT</u>: Mayor Lang, Director of Community Development Haese, Director of Finance Easker, Director of Public Works Kaiser, and Alderpersons Lendrum and Hillstrom.

ALSO PRESENT: Director of Neenah Water Utility Mach and City Clerk Nagel.

CALL TO ORDER: Mayor Lang called the meeting to order at 12:02 p.m.

I. Approval of the minutes of the June 30, 2022 meeting. (Minutes can be found on the City web site)

MSC Hillstrom/Lendrum to approve the meeting minutes as written, all voting aye.

- II. Appearances. None.
- III. Unfinished Business. None.
- IV. New Business.
 - A. Public Works

Info. Only

 Pay Request No. 3, Contract 2-22, Sanitary, Water Services and Street Construction on Dieckhoff Street and Grove Street, to Donald Hietpas & Sons, Inc., Little Chute, in an amount of \$47,323.78.
 MSC Kaiser/Haese approve Pay Request No. 3, Contract 2-22 as presented, all voting aye.

Discussion: This pay request is mostly for sewer and lateral work.

2. Pay Request No.1, Contract 3-22, Street Construction, Apple Blossom Drive, Fredrick Drive, Green Acres Lane, Honeysuckle Lane, Meadow Lane, Primrose Lane, Wild Rose Lane, Blueberry Lane, Cherry Lane and Farm Ridge Drive, to Northeast Asphalt, Inc., Greenville, in amount of \$219,107.43.

MSC Kaiser/Lendrum approve Pay Request No. 1, Contract 3-22 as presented, all voting aye.

Discussion: This pay request is for a thin asphalt overlay of concrete pavement and curb and gutter repair on Byrd Avenue.

Info. Only

3. Change Order No.1, Contract 3-22, Street Construction, Apple Blossom Drive, Fredrick Drive, Green Acres Lane, Honeysuckle Lane, Meadow Lane, Primrose Lane, Wild Rose Lane, Blueberry Lane, Cherry Lane and Farm Ridge Drive, for Northeast Asphalt, Inc., Greenville for adding the paving of Shootingstar Drive and Armstrong Street, fine grade existing gravel on Armstrong Street and traffic control, in an amount of \$47,675.70.

MSC Kaiser/Haese approve Change Order No.1, Contract 3-22 as presented, all voting aye.

Discussion: This change order shifts the paving of Shootingstar and Armstrong Street to Northeast Asphalt on contract 3-22. There is an increase costs due to the timing of when the contract was bid and when the work was complete. The increase is reflective of current industry pricing.

4. Change Order No. 2, Contract 3-22, Street Construction, Apple Blossom Drive, Fredrick Drive, Green Acres Lane, Honeysuckle Lane, Meadow Lane, Primrose Lane, Wild Rose Lane, Blueberry Lane, Cherry Lane and Farm Ridge Drive, to Northeast Asphalt, Inc., Greenville for mix design to include polymer to extend life and reflective cracking in an amount of \$6,792.50.

MSC Kaiser/Hillstrom to approve Change Order No. 2, Contract 3 as presented, all voting aye.

Discussion: This change order reflects the use of a palmer in the asphalt mix. The palmer makes the asphalt more flexible to prevent premature cracking of the thin layer of asphalt overlay on Cherry Lane, Blueberry Lane, and Farm Ridge Drive.

5. Change Order No.1, Contract 1-22, Water Main and Sewer Construction on Apple Blossom Drive, Fredrick Drive, Green Acres Lane, Honeysuckle Lane, Meadow Lane, Primrose Lane and Wild Rose Lane for storm sewer repair on Primrose Lane, Sanitary Sewer Lateral Repair at 1021 Fredrick Drive and Final Quantity Adjustments, to Kruczek Construction, Inc., Green Bay, in an amount of \$71,893.00.
MSC Kaiser/Lendrum to approve Change Order No.1, Contract 1-22 as presented, all voting aye.

Discussion: This change order is reconcile quantities used on the project. The largest quantity increase is the number of catch basins replaced or repaired due to old construction material failure.

6. Final Payment, Contract 1-22, Water Main and Sewer Construction on Apple Blossom Drive, Fredrick Drive, Green Acres Lane,

Report

Info. Only

Report

Honeysuckle Lane, Meadow Lane, Primrose Lane and Wild Rose Lane to Kruczek Construction, Inc., Green Bay, in an amount of \$99.154.29.

MSC Kaiser/Lendrum recommend Council approve Final Payment, Contract 1-22, Water Main and Sewer Construction on Apple Blossom Drive, Fredrick Drive, Green Acres Lane, Honeysuckle Lane, Meadow Lane, Primrose Lane and Wild Rose Lane to Kruczek Construction, Inc., Green Bay, in an amount of \$99,154.29, all voting aye.

Discussion: Final payment includes the change order approved in item 5 above.

7. Change Order No. 1, Contract 3-20, HMA Street Construction on Van Street, Monroe Street, Gillingham Road, Shootingstar Drive, Cavalry Lane, Cardinal Plat, and Armstrong Street, for removal of the HMA Paving for Armstrong Street and Shootingstar Drive, to Sommers Construction, Shiocton, in credit amount of (\$38,808.55).

MSC Kaiser/Haese approve Change Order No. 1, Contract 3-20 as

MSC Kaiser/Haese approve Change Order No. 1, Contract 3-20 as presented, all voting aye.

Discussion: This is a deduct change order removing the HMA paving for Armstrong Street and Shootingstar Drive to contract 3-22 as approved in item 3 above.

8. Final Payment, Contract 3-20, HMA Street Construction on Van Street, Monroe Street, Gillingham Road, Shootingstar Drive, Cavalry Lane, Cardinal Plat, and Armstrong Street, to Sommers Construction, Shiocton, in an amount of \$22,369.08.

MSC Kaiser/Haese recommend Council approve Final Payment, Contract 3-20, HMA Street Construction on Van Street, Monroe Street, Gillingham Road, Shootingstar Drive, Cavalry Lane, Cardinal Plat, and Armstrong Street, to Sommers Construction, Shiocton, in an amount of \$22,369.08, all voting aye.

Discussion: The final payment includes change order no. 1 approved in item 7 above.

 Change Order No.1, Contract 6-21, Concrete Pavement and Sidewalk Repairs, Jim Fischer, Inc., Appleton, for additional concrete patch repairs on Bell Street and Cecil Street, in an amount of \$40,692.82.
 MSC Kaiser/Lendrum to approve Change Order No.1, Contract 6-21 as presented, all voting aye.

Info. Only

Report

Report

Discussion: The change order is for additional concrete patch repairs to Bell Street and Cecil Street.

10. Final Payment for Contract 6-21, Concrete Pavement and Sidewalk Repairs, Jim Fischer, Inc., Appleton, in an amount of \$77,414.74.
MSC Kaiser/Lendrum to recommend council approve Final Payment for Contract 6-21, Concrete Pavement and Sidewalk Repairs, Jim Fischer, Inc., Appleton, in an amount of \$77,414.74, all voting aye.

Discussion: The final payment includes the change order no. 1 approved in item 9 above.

11. Final Payment for Contract 4-21, Epoxy Pavement Markings, Brickline, Inc., Madison, in the amount of \$18,536.20.

MSC Kaiser/Easker recommend Council to approve Final Payment for Contract 4-21, Epoxy Pavement Markings, Brickline, Inc., Madison, in the amount of \$18,536.20.

Discussion: This is carry-over work from 2021 which was completed earlier this summer.

V. Any announcements/questions for the Board.

A. None.

VI. Adjournment.

MSC Hillstrom/Easker to adjourn, all voting aye. Meeting adjourned t 12:21 p.m.

Respectfully Submitted,

Charlotte K. Nagel, City Clerk

Lhadotte K. Nagel



Department of Parks & Recreation

phone: 920-886-6062

mkading@ci.neenah.wi.us

fax: 920-886-6069

TO:

Mayor Lang and members of the Board of Public Works

FROM: Michael T. Kading, Director of Parks & Recreation

DATE:

July 29, 2022

RE:

Shattuck Park Fountain Reconstruction - Change Order #2

Attached you will find Change Order #2. This is a quantity adjustment for unused Line Item #5 Dense Graded Basecourse.

Original Bid Amount

\$15,360.00

Amount Used

\$12,299.52

Change Order #2 Decrease

\$3,060.48

Recommended Action: A motion to approve Change Order #2 in the amount of a \$3,060.48 decrease for Dense Graded Basecourse Item #5 for the Shattuck Park Fountain Reconstruction project.

Change Order

No. _____

| Date of Issuance: | 07/26/2022 | | Effective Date: | 07/26/2022 | |
|---|-----------------------|--------------------------|-------------------------|---|-------------------------------|
| N | | Oumor | | Owner's Contract No.: | |
| roject: Shattuck Park Fountair | n Reconstruction | Owner: City of Neenah | | Swill o Contract No. | |
| Contract: | | | | Date of Contract: | |
| Shattuck Park Fountai | n Reconstruction | | | 02/10/2022 | |
| Contractor: | | | | Engineer's Project No.: | |
| Janke General Contra | ctors, Inc. | | | | |
| | nts are modified as | follows upon execut | ion of this Change Ord | ler: | |
| Description: | | | | | |
| Balancing Pay Items | | | | | |
| Attachments (list docu | iments supporting (| change): | | | |
| CHANG | E IN CONTRACT PR | PICE: | | CHANGE IN CONTRACT TIME | ES: |
| | EINCONTRACTE | NOL. | | | ☐ Calendar days |
| Original Contract Price: | | | Original Contract Time | | Caleridai days |
| \$452,085.00 | | <u> </u> | Ready for final payr | ion (days or date):06/03/2022 nent (days or date):06/03/2022 | |
| Increase] [Decrease] fr No01 to No.: | om previously approv | ved Change Orders | | from previously approved Change C | Orders |
| | | | Substantial complet | ion (days): | |
| \$\$9,440.20 | | | Ready for final payr | nent (days): | |
| Contract Price prior to the | nis Change Order: | | Contract Times prior to | o this Change Order: | |
| 0.404 505 00 | | | Substantial comple | tion (days or date): | |
| \$461,525.20 \$ | | | Ready for final payr | ment (days or date): | |
| [Increase] [Decrease] o | f this Change Order: | | [Increase] [Decrease] | of this Change Order: | |
| | | | Substantial comple | tion (days or date): | |
| \$\$3,060.48 | | | Ready for final payr | ment (days or date): | _ |
| Contract Price incorpora | ating this Change Ord | der: | Contract Times with a | Il approved Change Orders: | |
| ¢4E0 404 70 | | | Substantial comple | tion (days or date): | |
| \$458,464.72 \$ | | | Ready for final pay | ment (days or date): | |
| RECOMMENDED: | W S | ACCEPT | ED: | ACCEPTED: | 5, |
| By: Katherine MacCon | | By; | | By: Tyler | Stisber (Ithorized Signature) |
| Engineer (Authorized Sig | gnature) | Owner | (Authorized Signature) | | |
| Date: 7/26/202 | | Date: | | Date:07/26/20 | 22 |
| Approved by Funding Agen | cy (if applicable): | | | | |
| | | | | Dolo. | |

EJCDC C-941 Change Order (2007 Edition) 00 63 63-1
Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Construction Specifications Institute.



Department of Parks & Recreation

phone: 920-886-6062

mkading@ci.neenah.wi.us

fax: 920-886-6069

TO: Mayor Lang and members of the Board of Public Works

FROM: Michael T. Kading, Director of Parks & Recreation

DATE: July 29, 2022

RE: Shattuck Park Fountain Reconstruction – Pay Request #3 and final

Attached you will find Pay Request #3 and final from Janke General Contractors, Athens, WI in the amount of \$17,019.12 for the completion of the contract.

Summary of Projected Costs:

| Base Bid | \$319,326 |
|-----------------------------|--------------|
| Alternative | \$132,759 |
| Equipment | \$84,791 |
| Construction Administration | \$15,000 |
| Change Order #1 | \$9,440.20 |
| Change Order #2 | (\$3,060.48) |
| Total Project Costs | \$558,255.72 |

Summary of Funding:

| Carry Forwards | \$296,000 |
|----------------|-----------|
| 2022 CIP | \$100,000 |
| 2022 Donation | \$200,000 |
| Total Funding | \$596,000 |

Recommended Action: A motion to approve pay request #3 and final in the amount of \$17,019.12 for the completion of the Shattuck Park Fountain Restoration contract from Janke General Contractors, Athens, WI.

REQUEST AND CERTIFICATE FOR PAYMENT

PROJECT: Shattuck Park Fountain Reconstruction

REQUEST NO.: 3

CONTRACTOR: Janke General Contractors

:: Janke Certeral Commacions 1223 River View Lane Athens, WI 54411

ENGINEER: Parkitecture + Planning 901 Deming Way

REQUEST DATE: 7/26/2022

Madison, WI 53717

Neenah, WI 54956

City of Neenah 211 Walnut St

OWNER:

| | CHANGE ORDER SUMMARY | | |
|-------------|---|-------------|-------------------------|
| reviously / | Previously Approved Change Orders: | Additions | Additions Deductions |
| 7 | Concrete Remove/Replace, Drain Pipe, Caulking | \$ 9,440.20 | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Current Ch | Surrent Change Order | Additions | Deductions |
| 2 | 2 Balancing Pay Hems | | \$ 3,060.48 |
| | | | |
| | | | |
| | | | |
| | Net Change by Change Orders: | \$ 9,440.20 | \$ 9,440,20 \$ 3,060.48 |

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of work completed under the contract referred to above have been applied to discharge in full, all obligations of CONTRACTOR incurred in connection with the work covered by prior applications for payment numbered 1. through 2. inclusive (none); and (2) title to all materials and equipment incorporated in safe 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, claims, security interests, and encumbrances (except such as covered by Bond acceptable to OWNER).

| Request is made for payment, as shown below, in connection with the contract. Continuation Sheet is attached. | |
|---|------------|
| The present status of the contract is as follows: | |
| ORIGINAL CONTRACT SUM: | 452,085.00 |
| NET CHANGE BY CHANGE ORDERS: | 6,379.72 |
| CONTRACT SUM TO DATE: | 458,464.72 |
| TOTAL COMPLETED TO DATE: | 458,464.72 |
| RETAINAGE %: 0.00% RETAINAGE | i |
| TOTAL EARNED LESS RETAINAGE:\$ | 458,464.72 |
| LESS PREVIOUS CERTIFICATES FOR PAYMENT: | 441,445.60 |
| CURRENT PAYMENT DUE: | 17,019.12 |

| | t. This application is in conformance with | 1 | |
|---------------------------------------|--|--|--------------------|
| Date: 07/26/2022 | best of my knowledge and belief, the quantities shown in this estimate are correct. This application is in conformance with of | Date: 7/26/2022 | . Date: |
| Submitted by Contractor: Tyler Stiber | I herby certify that I have reviewed the work and that to the best of my knowledge and belief, the the Contract Documents, therefore, I recommend payment of | Recommended by Engineer: Katherine Had And RE. | Approved by Owner: |

CONTINUATION SHEET

REQUEST AND CERTIFICATE FOR PAYMENT -CONTRACTOR'S SIGNED CERTIFICATE IS ATTACHED.

| ## Work Completed C * Dia Completed | | | | | | | • | | | | | | | |
|--|--------|---|---------|-----------|------|------------|----------|----------------|-----------|-------------|-----------|---|------------|----------|
| Controlled Report Controlled Register | | | | | | | | Work | Completed | | - 0 | | | |
| March Marc | ı | | | Scheduled | 100 | | Previous | s Requests (E) | This | Request (F) | Total | [3 + 7], also (<) solutions () solutions | (H H) | +000 |
| Machine Control Machine Co | em No. | Description of Work (B) | Measure | (C) | (D) | (C * D) | Quantity | Amount | Quantity | Amount | Quantily | Am | Τ | Complete |
| Figure 10 Figure 20 Figu | - | | 12 | | 26 | 69 | | 26 | 0 | \$ | 1,00 | Ы | 26,000,00 | 100,005 |
| Demonstration | 2 | Erosion Control | 53 | | | 69 | | | 0 | 69 | 1.00 | Ð | 915.00 | 100.00% |
| Concate Bracoure Concate Bra | 3 | Demolition | 25 | | | 69 | Н | Ш | 0 | 691 | 1,00 | 691 | 24,000,00 | 100.00% |
| Concrete Powerward Control Power Control Power Control Powerward Control Power | 4 | Earthwork | LS. | | | selv | | | 0 | 64) | 00,1 | υAI | 25,000,00 | 100,00% |
| Concrote in Programment 3° Colorome in Pr | 2 | Dense Graded Basecourse | NOT | 480 | | 64 | | _ | 2 | • | 384.36 | 69 | 12,299,52 | 80.08% |
| Controlle Replacement Statistican Stat | 9 | Concrete Pavement - 5" Colored (Area 4) | SF | 1700 | Ш | 4 | | - 1 | C | 69 | 1 700 000 | 41 | 26,775.00 | 100.000% |
| Convailer Replacement FF 47 \$ 5000000 \$ 5000000 \$ 5000000 \$ 5000000 \$ 5000000 \$ 5000000 \$ 5000000 \$ 5000000 \$ 5000000 \$ 5000000 \$ 50000000 \$ 500000000 \$ 50000000000 | 1 | Concrete Pavement - 6" Reinforced, Colored | SF | 4120 | | 69 | 4 | | 0 | ↔ | 4,120,00 | 64) | 69,010.00 | 100.00% |
| Secret Control Country Secret Control Country Secret Country Secre | တ | Concrete 18" Ribbon Curb Replacement | 4 | 40 | | 49 | | Ш | 0 | 69 | 40.00 | 64) | 5,800,00 | 100.00元 |
| Signature F 23 5 14200 5 32420 | 0 | Reset Granite Columns | 1.5 | | Ш | ы | | | 0 | ₩. | 1,00 | 4/2 | 12,000,00 | 100.00% |
| Signatural control c | 101 | 81 Solid Drain Pipe | 5 | 23 | П | 69 | | ш | 0 | 69 | 26.00 | 69 | 3,692,00 | 113.04% |
| Montage Connection 15 1 5 270,000 2 200,000 100 5 200,000 100 5 200,000 100 5 200,000 100 5 200,000 100 5 200,000 100 5 200,000 100 5 200,000 100 5 200,000 100 5 200,000 100 5 200,000 100 5 200,000 100 5 200,000 100 5 200,000 100 5 200,000 100 5 200,000 100 5 200,000 100 5 200,000 200 5 200,000 200 5 200,000 200 200,000 200 200,000 200 200,000 200 200,000 200 200,000 200 200,000 200 200,000 200 200,000 200 200,000 200 200,000 200 200,000 200 200,000 200 200,000 200 200,000 200 200,00 | 2 = | Storm Inlet | EA | 2 | L | 6 | 1 | L | | 64 | 2.00 | est est | 11,600.00 | 100,00% |
| Manufactorial connection | 1.0 | Storm Connection | 51 | | ١ | 1 6 | 1 | L | | 69 | 00- | 9 | 2.100.00 | 100.00% |
| Concrete Neplacement in the intervention | 12 | Woter atom and Consocion 15 | 3 12 | | L | 9 6 | 1 | ı | | | 1.00 | e te | 3 900 00 | 100.00% |
| 1 | 2 | Waler Laierar and Confrection - 1.5 | 31 | | L | 4 6 | П | | 0 0 | 9 0 | 00.1 | 9 6 | 70 900 00 | 100.00% |
| Security Control Con | 4 | spiashpad Plumping and Equipment Installation | 2 1 | | 1 | A | | | | 9 6 | 000 | 9 6 | 200000 | 800000 |
| Federic Septicaries (Particular) Federic Replacement - 3" Concrete Re | 2 | Spidshbad Signade | 3 : | | | A | 30 | 000 | 1 | | | A) b | 00,000,000 | 100,000 |
| Concrete Removal Concrete Removal Concrete Replacement - 3"Colored Conc | 9 | Electric Service Connection | 2 | | | - | | WILL OF | | 9 6 | 00.5 | 9 6 | 00000 | 100000 |
| Concrete Removal Concrete Replacement. 3°Colored Social S | 17. | Restoration | 3 | | | A | 1 | 1 | | | 000 | A | 13,30,00 | 100,00% |
| Concrete Replacement - 3**Colored | | | | | | 14) | 4 | | | 29 | COO | A, | 1 10 | 10.00 |
| Concrete Replacement - 5°Colored SF 6/705 \$ 103,403.55 (204,400 \$ 110,288.50) S | - | Concrete Removal | SF | 6705 | | 69 | / | П | | 54 | 7,034,00 | 10 | | 104,91% |
| | 12. | Concrete Replacement - 5" Colored | SF | 6705 | 15.7 | 44 | 7 | | 0 | 45 | 7 034 00 | 69 | 110,785.50 | 104.91% |
| | | | | | | 69 | 1 | - | 74 | | 0.00 | 64) | A | |
| | | | | | | ья | 7 | | 0.4 | ₩. | 00.0 | 69 | 4 | |
| | | | | | | 6 | | 5 | 500 | | 00.00 | 64 | .14 | |
| | | | | | | 9 64 | | 6 | | 64 | 00.0 | ₩. | | |
| | | | | | |) 6 | | 10 | | ** | 000 | | • | |
| | | | | | | 91 6 | | 7 6 | | 9 6 | 000 | F 6 | | |
| | | | | | | A | , | A | | 9 6 | 000 | 91 6 | | |
| | | | | | | 69 | | A | 36 | × | 000 | А | | |
| | | | | | | 69 | J. | 64 | | 60 | 00'0 | ₩A | iii | |
| | | | | | | 69 | | un. | | 69 | 00.0 | 4/2 | | |
| | | | | | | θ¢ | | €e. | | 64 | 00'0 | 64 | Ŷ | |
| | | | | | | 9 6 | | ÷ + | | 6 | 000 | 4 | | |
| | | | | | | 9 6 | | + (| | * 6 | 800 | 9 6 | | |
| | | | | | | 41 | 1 | 4 | | A | 000 | ALI | | |
| | | | | | | 59 | | 64 | | 69 | 0000 | V-1 | 1 | |
| | | | | | | \$ | | 64) | | 69 | 000 | 641 | 4 | |
| | | | | | | 64 | | | 254 | 69 | 00.00 | 4 | 4 | |
| | | | | | | 64 | i. | 64 | | 59 | 00.0 | 4 | 104 | |
| | | | | | | 64 | N. | 6 | 3 | 9 | 000 | 64 | ٠ | |
| | | | | | | 4 | 5 | | | 6 | 000 | 69 | : | |
| | | | | | | 9 6 | 12 | | | | L | 64 | 34 | |
| | | | | | | 9 6 | | 9 6 | | | | + 64 | , | |
| | | | | | | 9 6 | | 9 6 | | | L | 9 6 | | |
| | | | | | | 9 6 | | | | | | 9 6 | e la | |
| | | | | | | A | * 2 | | | Alt | | 9 6 | | |
| | | | | | | A | | A 6 | | | 0000 | A) b | | |
| | | | | | | А | | A | | 4 6 | | A 6 | | |
| | | | | | | А | | 4 | | | | 9 6 | | |
| | | | | | | 5 9 | | A | 1 | | | 9.0 | | |
| | | | | | | b-9) (| | 59 (| *: | А | 0000 | AG | | |
| | | | | | | А | | А | | 9 6 | 0000 | 9 6 | | |
| | | | | | | А | | A | | | | 9 | * | |
| | | | | | | ⊌ 4 | Ÿ | ₩ (H | + | | | Я | | |
| | | | | | | ы | | A | | A | 1 | A | | |
| , , , , , , , , , , , , , , , , , , , | | | | | | 67 | | | | | 00.00 | ALI | | |
| A 19 | | | | | | 6 | , | | | | | A(4 | | |
| | | | | | | 641 | * | A | | | | en e | (| |
| | | | | | | 69 | ŧ, | 5A 6 | | | 0000 | A | | |
| A 6 | | | | | | А | | A | | | | 9 6 | | |
| | | | | | | φ. | | A | | | | 4.6 | × 1: | |
| , | | | | | | S | (i) | ₩. | | 9 | | А | * | |
| | | | | | | | (4) | - 11 | , | 5 | 000 | 5-1 | | |
| ************************************** | | MINISTER PRINCIPAL | | | | | | | | | | 9 | 402,704,72 | |

| CIONE OF STREET | | | NEGOCIAL VIII | | NEWSCASI AND CENTILICATE ON THE STATE OF THE | | | | | | | |
|-----------------|----------------------------------|----------|---------------|-------------|--|----------|-----------------------|----------------|-----------------|------------|---------------------------------|----------|
| | | | | | | | Work | Work Completed | | | | |
| | | | Scheduled | | | Previous | Previous Requests (E) | This | his Request (F) | | | |
| oN met | Description of Work | Unil of | Quantity | Unit Price | Item Total | | | | | Total Comp | Total Completed To Date (E + F) | Percent |
| (A) | (8) | Measure | G | | (C * D) | Quantity | Amount | Quantity | Amount | Quantity | Amount | Complete |
| Caulking | | LS | - | \$ 2,500,00 | \$ 2,500,00 | | ·4 | 1 00 | \$ 2,500.00 | 1.00 | \$ 2,500,00 | 100.00% |
| | | | | | 69 | | 64 | | 64 | 00.0 | м | |
| | | | | | 5 | | 64 | | 69 | 00'0 | 69 | |
| | | | | | 69 | | 44 | | 69 | 00.0 | | |
| | | | | | ₩. | | 69 | | 5 | 00:00 | ь | |
| | | | | | 69 | | 69 | | ь | 00.00 | \$ | |
| | | | | | ы | | 64 | | 59 | 00:0 | \$ | |
| | | | | | 69 | | 69 | | ∳ | 0.00 | 4 | |
| | | | | | 64 | | 100 | | 6/9 | 000 | 6 | |
| | Subtotal - Change Orders: | Orders: | | | \$ 2,500.00 | | | | \$ 2,500.00 | | \$ 2,500.00 | |
| | Project Total With Change Order: | e Order: | | | \$ 454,585.00 | | \$ 452,764.72 | | \$ 5,700.00 | | \$ 458,464.72 | |

Conract 9-22
Concrete Pavement and Sidewalk Repairs

| Item | | | | Engineer Est | imate | Vinton Constructi | on Company | Al Dix Concre | te Inc |
|------|---|----------|----------|--------------|--------------|-------------------|--------------|---------------|--------------|
| Code | Item Description | UofM | Quantity | Unit Price | Extension | Unit Price | Extension | Unit Price | Extension |
| | Base Bid | | | | \$247,450.00 | | \$370,525.00 | | \$412,800.00 |
| 101 | Concrete Sidewalk / Driveway Apron Removal | Sq. Ft. | 7500 | \$2.00 | \$15,000.00 | \$2.00 | \$15,000.00 | \$2.00 | \$15,000.00 |
| 102 | Concrete Curb and Gutter Removal | Lin. Ft. | 200 | \$5.00 | \$1,000.00 | \$15.00 | \$3,000.00 | \$5.00 | \$1,000.00 |
| 103 | Furnish and Install 4" Concrete Sidewalk | Sq. Ft. | 6000 | \$6.50 | \$39,000.00 | \$12.50 | \$75,000.00 | \$9.00 | \$54,000.00 |
| 104 | Furnish and Install 6" Concrete Sidewalk & Driveway | Sq. Ft. | 1500 | \$7.00 | \$10,500.00 | \$13.50 | \$20,250.00 | \$10.00 | \$15,000.00 |
| 105 | Furnish and Install Concrete Curb & Gutter | Lin. Ft. | 200 | \$45.00 | \$9,000.00 | \$65.00 | \$13,000.00 | \$100.00 | \$20,000.00 |
| 106 | 8" Concrete Pavement Repair | Sq. Yds. | 500 | \$80.00 | \$40,000.00 | \$89.00 | \$44,500.00 | \$110.00 | \$55,000.00 |
| 107 | 8" Concrete Pavement Repair HES (7 bag) | Sq. Yds. | 50 | \$85.00 | \$4,250.00 | \$92.00 | \$4,600.00 | \$115.00 | \$5,750.00 |
| 108 | 8" Concrete Pavement Repair HES (9 bag) | Sq. Yds. | 50 | \$90.00 | \$4,500.00 | \$110.00 | \$5,500.00 | \$125.00 | \$6,250.00 |
| 109 | 9" Concrete Pavement Repair | Sq. Yds. | 300 | \$85.00 | \$25,500.00 | \$93.00 | \$27,900.00 | \$120.00 | \$36,000.00 |
| 110 | 9" Concrete Pavement Repair HES (7 bag) | Sq. Yds. | 50 | \$90.00 | \$4,500.00 | \$96.00 | \$4,800.00 | \$130.00 | \$6,500.00 |
| 111 | 9" Concrete Pavement Repair HES (9 bag) | Sq. Yds. | 50 | \$95.00 | \$4,750.00 | \$115.00 | \$5,750.00 | \$150.00 | \$7,500.00 |
| 112 | Full Depth Saw Cut (concrete pavement) | Lin. Ft. | 4000 | \$3.00 | \$12,000.00 | \$3.00 | \$12,000.00 | \$5.00 | \$20,000.00 |
| 113 | Furnish and Install Drilled Tie Bars | Each | 500 | \$8.00 | \$4,000.00 | \$11.00 | \$5,500.00 | \$10.00 | \$5,000.00 |
| 114 | Furnish and Install Drilled Dowel Bars | Each | 1500 | \$12.00 | \$18,000.00 | \$17.00 | \$25,500.00 | \$15.00 | \$22,500.00 |
| 115 | Furnish and Install Cross Stitch | Each | 75 | \$30.00 | \$2,250.00 | \$35.00 | \$2,625.00 | \$100.00 | \$7,500.00 |
| 116 | 1/2 inch rods (in place) | Lin. Ft. | 800 | \$1.25 | \$1,000.00 | \$2.00 | \$1,600.00 | \$2.00 | \$1,600.00 |
| 117 | Adjust Catch Basin | Each | 30 | \$350.00 | \$10,500.00 | \$600.00 | \$18,000.00 | \$2,000.00 | \$60,000.00 |
| 118 | Adjust Manholes | Each | 20 | \$400.00 | \$8,000.00 | \$600.00 | \$12,000.00 | \$2,000.00 | \$40,000.00 |
| 119 | Install Detectable Warning Field (Supplied by City) | Each | 20 | \$50.00 | \$1,000.00 | \$50.00 | \$1,000.00 | \$100.00 | \$2,000.00 |
| 120 | Route, Clean, and Seal existing crack | Lin. Ft. | 400 | \$5.00 | \$2,000.00 | \$5.00 | \$2,000.00 | \$2.00 | \$800.00 |
| 121 | Terracing, Seed, Mulch, Fertilizing | Sq. Yds. | 100 | \$7.00 | \$700.00 | \$20.00 | \$2,000.00 | \$14.00 | \$1,400.00 |
| 122 | Traffic Control | L.S. | 1 | \$30,000.00 | \$30,000.00 | \$69,000.00 | \$69,000.00 | \$30,000.00 | \$30,000.00 |
| | Base Bid Total: | | | | \$247,450.00 | | \$370,525.00 | | \$412,800.00 |