



**City of Neenah
Board of Public Works Agenda
Wednesday, April 15, 2020
Neenah City Hall
12:00 PM**

Due to the Public Health Emergency caused by the COVID-19 Pandemic, this meeting will occur at a virtual location accessed by conference call. Committee members and the public should use the following information:

<https://global.gotomeeting.com/join/745832829>

Conference Telephone Number: 1-646-749-3112

Access Code: 745-832-829

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 18, 2020 meeting. (Minutes can be found on the City web site)
- II. Appearances.
- III. Unfinished Business.
- IV. New Business.
 - A. Public Works
 - 1. Award Contract 4-20, Water Main and Concrete Construction on Green Bay Road, Tullar Road, and Marathon Avenue
 - 2. Award Contract 7-20, Re-Roof Apparatus Garage, Neenah-Menasha Fire Station #32, 125 E. Columbian Ave, Neenah WI
 - 3. Award Contract 8-20, Epoxy Pavement Marking
 - 4. Change Order No. 1 for Contract 1-19, for Sewer and Water Main Construction and Street Construction to Carl Bowers & Sons Construction Co., Inc., Kaukauna, in the amount of \$40,539.07
 - 5. Change Order No. 2 for Contract 2-19, for Miscellaneous Sewer and Water Main Construction and Street Construction to Robert J. Immel Excavating, Inc. Greenville, in the amount of (\$36,445.67)
 - 6. Pay Estimate No. 1 for Contract 1-20, Sewer and Water Main and Street Construction to Kruczek Construction, Inc. in the amount of \$95,340.10
 - 7. Pay Estimate No. 1 for Contract 2-20, Miscellaneous Sewer and Water Main Construction to Carl Bowers & Sons Construction Co., Inc., Kaukauna, in the amount of \$427,922.75
 - 8. Pay Estimate No. 1 for Contract 5-20, Sewer and Water Main Construction to Robert J. Immel Excavating Inc., Greenville, in the amount of \$92,228.55

9. Final Payment for Contract 1-19, Miscellaneous Sewer and Water Main Construction to Carl Bowers & Sons Construction Co., Inc., Kaukauna, in the amount of \$73,832.52
 10. Final Payment for Contract 2-19, Miscellaneous Sewer and Water Main Construction to Robert J. Immel Excavating, Inc., Greenville, in the amount of \$113,543.15
- B. Community Development
1. Amendment to the Development Agreement for the First Addition to Integrity Acres
- 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** at least 48 hours prior to the scheduled meeting or event to request an accommodation.



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**Minutes of the Board of Public Works Meeting
Wednesday, March 18, 2020, 6:45 pm
Council Chambers**

MEMBERS PRESENT: Mayor Kaufert, City Attorney Godlewski, Director of Finance Easker, Director of Public Works Kaiser, Director of Community Development & Assessment Haese and Alderpersons Bates & Lang.

ALSO PRESENT: City Clerk Sturn.

Chairman Kaufert called the meeting to order at 6:45 p.m.

MINUTES: None.

APPEARANCES: None.

UNFINISHED BUSINESS: None.

NEW BUSINESS:

Public Works:

Award Contract 5-20 Sewer and Water Main Construction on Lakeshore Avenue: Dir. Kaiser advised that bids were open this morning. Nine bids were received. He requested Contract 5-20 Sewer and Water Main Construction on Lakeshore Avenue be awarded to the low bid from Robert J. Immel Excavating, Inc., in the amount of \$411,537.50. **MSC Kaiser/Haese to recommend Council award Contract 5-20 Sewer and Water Main Construction on Lakeshore Avenue to the low bid from Robert J. Immel Excavating, Inc., in the amount of \$411,537.50, all voting aye.**

ADJOURNMENT

MSC Kaiser/Haese to adjourn at 6:50 p.m., all voting aye.

Respectfully Submitted,


Patricia A. Sturn, WCPC, MMC
City Clerk

Report

Change Order No: 1

Contract: 1-19

Project: Sewer and Water Main and Street Construction on
Caroline Street, Stevens Street, Fifth Street

Contractor: Carl Bowers & Sons Construction Co.
N1844 Maloney Road
Kaukauna, WI 54130

Original Contract: \$1,199,529.00

Change Ordered Herewith:

1. Repair water main breaks on Caroline Street and Van Street	<u>\$7,530.00</u>
2. Furnish and install 45 degree bends on water main breaks	<u>\$3,000.00</u>
3. Quantity Change Part 1 A. 7. Furnish and pipeburst sanitary lateral	<u>\$21,465.00</u>
4. Final contract quantities. See attached.	<u>\$8,544.07</u>
5. _____	_____
TOTAL <u>\$40,539.07</u>	

Reason for Change:

1. Old water main broke while installing new water main.
2. Old water main broke while installing new water main.
3. More laterals pipeburst to house due to policy change
4. Final out contract.
5. _____

Contract Amount

Original: \$1,199,529.00
Previous C.O.'s (+/-): _____
This C.O. (+/-): \$40,539.07
Revised: \$1,240,068.07

Contract Time (Calendar Days)

Original: _____
Previous C.O.'s (+/-): _____
This C.O. (+/-): _____
Revised: _____

This document shall become an amendment to the contract and all stipulations and covenants of the contract shall apply hereto.

Contractor: 

Department: _____

Board of PW: _____

Water Commission _____
(If applicable)

Date: 4/9/20

Date: 4/9/20

Date: _____

Date: _____

April 7, 2020

The following is the Final Estimate for Contract 1-19, Miscellaneous Sewer and Water Main Construction and Street Construction on Fifth Street, Stevens Street and Caroline Street to Carl Bowers & Sons Construction Co., N1844 Maloney Road, Kaukauna, WI 54130

DESCRIPTION	Unit Price	Original Bid		Final Quantity Difference	% Difference	Final Cost Difference
		Quantity	Total			
Part 1 Fifth St. / Stevens St. / Caroline St.						
A. Sanitary Sewer						
1. Furnish and relay 15-inch PVC sanitary sewer	\$90.00	40 Lin. Ft.	\$3,600.00	-40	-100%	-\$3,600.00
2. Furnish and relay 12-inch PVC sanitary sewer	\$89.00	30 Lin. Ft.	\$2,670.00	2	7%	\$178.00
3. Furnish and relay 10-inch PVC sanitary sewer	\$71.00	750 Lin. Ft.	\$53,250.00	14	2%	\$994.00
4. Furnish and relay 8-inch PVC sanitary sewer	\$70.00	845 Lin. Ft.	\$59,150.00	3	0%	\$210.00
5. Furnish and relay 6 inch sanitary lateral in ROW (51)	\$52.00	1,400 Lin. Ft.	\$72,800.00	-185	-13%	-\$9,620.00
6. Furnish and relay 6 inch sanitary lateral ROW to house	\$50.00	100 Lin. Ft.	\$5,000.00	-100	-100%	-\$5,000.00
7. Furnish and pipeburst sanitary lateral	\$15.00	400 Lin. Ft.	\$6,000.00	1431	358%	\$21,465.00
8. Reconnect sanitary lateral at foundation - pipeburst	\$1,600.00	2 Each	\$3,200.00	2	100%	\$3,200.00
9. Reconnect under basement floor - pipeburst	\$2,100.00	13 Each	\$27,300.00	27	208%	\$56,700.00
10. Reconnect lateral to wye at main	\$300.00	3 Each	\$900.00	0	0%	\$0.00
11. Furnish and Install Standard manhole (3)	\$300.00	30 Ver. Ft.	\$9,000.00	0	-1%	-\$60.00
12. Remove sanitary manhole	\$300.00	6 Each	\$1,800.00	-2	-33%	-\$600.00
13. Adjust sanitary manhole (with slurry backfill)	\$300.00	6 Each	\$1,800.00	-6	-100%	-\$1,800.00
14. Clean and Televiser Sewer (Sanitary only)	\$1,850.00	1 Lump Sum	\$1,850.00	0	0%	\$0.00
Part 1.A. Sanitary Sewer Total			\$248,320.00			\$62,067.00
B. Water Main						
1. Furnish & install 16-inch PVCO C-900 main	\$230.00	85 Lin. Ft.	\$19,550.00	-85	-100%	-\$19,550.00
2. Furnish & install 12-inch PVCO C-900 main	\$225.00	95 Lin. Ft.	\$21,375.00	42	44%	\$9,450.00
3. Furnish & install 8-inch PVCO C-900 main	\$60.00	2,465 Lin. Ft.	\$147,900.00	78	3%	\$4,650.00
4. Furnish & install horizontal 16-inch valve w/ box	\$8,400.00	1 Each	\$8,400.00	-1	-100%	-\$8,400.00
5. Furnish & install horizontal 12-inch valve w/ box	\$2,800.00	3 Each	\$8,400.00	1	33%	\$2,800.00
6. Furnish & install 8-inch valve w/ box	\$1,700.00	10 Each	\$17,000.00	-2	-20%	-\$3,400.00
7. Furnish & install 8-inch tapping sleeve and valve w/ box	\$4,000.00	1 Each	\$4,000.00	-1	-100%	-\$4,000.00
8. Furnish & install 1-inch long side service	\$2,125.00	26 Each	\$55,250.00	-6	-23%	-\$12,750.00
9. Furnish & install 1-inch short side service	\$1,200.00	28 Each	\$33,600.00	-7	-25%	-\$8,400.00
10. Furnish & install 1-inch service from ROW to house by excavation	\$40.00	25 Lin. Ft.	\$1,000.00	-2	-8%	-\$80.00
11. Furnish & install 1-inch service from ROW to house by excavation in same trench as san. lateral	\$30.00	25 Lin. Ft.	\$750.00	-25	-100%	-\$750.00
			\$0.00	0		\$0.00
12. Furnish & install 1-inch service from ROW to house by pulling w/ sanitary sewer pipeburst	\$12.00	400 Lin. Ft.	\$4,800.00	309	77%	\$3,708.00
			\$0.00	0		\$0.00
13. Furnish & install 1-inch service from ROW to house by pulling	\$40.00	25 Lin. Ft.	\$1,000.00	-25	-100%	-\$1,000.00
14. Water service connection to structure	\$350.00	15 Each	\$5,250.00	2	13%	\$700.00
15. Furnish & install hydrant, lead and valve	\$5,400.00	8 Each	\$43,200.00	-3	-38%	-\$16,200.00
16. Abandon hydrant	\$300.00	5 Each	\$1,500.00	-3	-60%	-\$900.00
17. Abandon Valve manhole	\$400.00	2 Each	\$800.00	-2	-100%	-\$800.00
18. Abandon Valve Box	\$150.00	8 Each	\$1,200.00	-8	-100%	-\$1,200.00
C.O. 1 - Item 1: Repair water main breaks on Caroline	\$7,530.00	0 Lump Sum	\$0.00	1		\$7,530.00
C.O. 1 - Item 2: Furnish and install 45 degree bends	\$750.00	0 Each	\$0.00	4		\$3,000.00
Part 1.B. Water Main Total			\$374,975.00			-\$45,592.00

DESCRIPTION	Unit Price	Original Bid		Final Quantity Difference	% Difference	Final Cost Difference
		Quantity	Total			
C. Storm Sewer						
1. Furnish and relay 24-inch storm sewer	\$60.00	375 Lin. Ft.	\$22,500.00	-8	-2%	-\$480.00
2. Furnish and relay 21-inch storm sewer	\$60.00	385 Lin. Ft.	\$23,100.00	1	0%	\$60.00
3. Furnish and relay 15-inch storm sewer	\$46.00	50 Lin. Ft.	\$2,300.00	-50	-100%	-\$2,300.00
4. Furnish and relay 12-inch storm sewer	\$44.00	910 Lin. Ft.	\$40,040.00	3	0%	\$132.00
5. Furnish and relay 10-inch storm sewer	\$43.00	1,230 Lin. Ft.	\$52,890.00	-16	-1%	-\$688.00
6. Furnish and install 4-inch storm sewer lateral	\$38.00	925 Lin. Ft.	\$35,150.00	109	12%	\$4,142.00
7. Furnish and install storm manhole (10)	\$300.00	55 Ver. Ft.	\$16,500.00	0	0%	-\$60.00
8. Furnish and install catch basin	\$1,400.00	13 Each	\$18,200.00	0	0%	\$0.00
9. Remove Storm Manhole	\$200.00	11 Each	\$2,200.00	-2	-18%	-\$400.00
10. Remove Storm catch basin	\$150.00	9 Each	\$1,350.00	2	22%	\$300.00
11. Adjust storm manhole (w/ slurry backfill)	\$450.00	1 Each	\$450.00	-1	-100%	-\$450.00
12. Adjust storm catch basin	\$300.00	6 Each	\$1,800.00	-6	-100%	-\$1,800.00
13. Install and Maintain Type "D" Inlet Protection	\$90.00	20 Each	\$1,800.00	-11	-55%	-\$990.00
14. Clean and Televiser Sewer (Storm only)	\$1,850.00	1 Lump Sum	\$1,850.00	1	100%	\$1,850.00
Part 1.C. Storm Sewer Total			\$220,130.00			-\$684.00
D. Street (HMA Pavement)						
1. Remove existing pavement and maintain utility trench	\$1.00	9,000 Lin. Ft.	\$9,000.00	-2165	-24%	-\$2,165.00
2. Sawcut existing bituminous pavement	\$2.00	700 Lin. Ft.	\$1,400.00	-68	-10%	-\$136.00
3. Remove existing bituminous pavement	\$1.20	8,750 Sq. Yd.	\$10,500.00	-750	-9%	-\$900.00
4. Remove concrete curb and gutter	\$2.25	3,600 Lin. Ft.	\$8,100.00	-58	-2%	-\$131.18
5. Remove concrete sidewalk/driveway apron	\$0.60	8,000 Sq. Ft.	\$4,800.00	1533	19%	\$919.99
6. Unclassified Excavation	\$10.00	3,500 Cu. Yd.	\$35,000.00	-140	-4%	-\$1,400.00
7. Furnish and install geogrid (Stevens & Caroline)	\$2.80	5,500 Sq. Yd.	\$15,400.00	567	10%	\$1,587.60
8. Furnish and install crushed aggregate base	\$11.00	2,500 Ton	\$27,500.00	974	39%	\$10,718.84
9. Furnish and install 30-inch concrete curb and gutter (various locations)	\$25.20	500 Lin. Ft.	\$12,600.00	-179	-36%	-\$4,498.20
10. Furnish and install 30-inch concrete curb and gutter (continuous)	\$12.55	3,100 Lin. Ft.	\$38,905.00	120	4%	\$1,508.51
11. Furnish and install 4-inch concrete sidewalk	\$4.85	3,000 Sq. Ft.	\$14,550.00	1122	37%	\$5,439.28
12. Furnish and install 6-inch concrete sidewalk/driveway apron	\$5.50	5,000 Sq. Ft.	\$27,500.00	412	8%	\$2,264.96
13. Fine grading and base preparation	\$0.50	2,750 Sq. Yd.	\$1,375.00	150	5%	\$75.00
14. Furnish and install HMA Pavement	\$73.00	1,650 Ton	\$120,450.00	206	13%	\$15,064.28
15. Furnish and install 1/2-inch rods	\$1.00	600 Lin. Ft.	\$600.00	-40	-7%	-\$40.00
16. Install detectable warning fields (supplied by City)	\$42.00	22 Each	\$924.00	0	0%	\$0.00
17. Terracing, fertilize, seed & hydromulch	\$8.00	2,500 Sq. Yd.	\$20,000.00	-445	-18%	-\$3,560.00
18. Install and Maintain Traffic Control	\$7,500.00	1 Lump Sum	\$7,500.00	0	0%	\$0.00
Part 1.D. Street Total			\$356,104.00			\$24,748.07
TOTAL			\$1,199,529.00	\$40,539.07		

NOTE (1): Retainage set per Wis. Statute 66.0901(9).

Retainage is 5% of the estimate until 50% of the work is completed.

At 50% completion, no additional amounts are retained.

C.O. 1	\$40,539.07
C.O. 2	
C.O. 3	
	\$1,240,068.07

Change Order No: 2

Contract: 2-19

Project: Contract 2-19 Miscellaneous Sewer and Water Main Construction
and Street Construction on Stanley Ct, Thomas Ct, Stanley St

Contractor: Robert J. Immel Excavating, Inc.
PO Box 135
Greenville, WI 54942

Original Contract: \$1,578,470.50

Change Ordered Herewith:

Account Number

1. 1 1/2 inch water service corp to curb stop	\$4,000.00
2. Furnish & install 2 inch short side service	\$7,050.00
3. Final contract change in quantities - see attached	(\$47,495.67)
4. _____	_____
5. _____	_____
6. _____	_____
TOTAL	(\$36,445.67)

Reason for Change:

1. Item was not bid.
2. Item was not bid.
3. Final contract.
4. _____
5. _____
6. _____

Contract Amount

Original: \$1,578,470.50
Previous C.O.'s (+/-): \$26,314.30
This C.O. (+/-): (\$36,445.67)
Revised: \$1,568,339.13

Contract Time (Calendar Days)

Original: _____
Previous C.O.'s (+/-): _____
This C.O. (+/-): _____
Revised: _____

This document shall become an amendment to the contract and all stipulations and covenants of the contract shall apply hereto.

Contractor: _____

Date: _____

Department: Gary Kaur

Date: 4-10-2020

Board of PW: _____

Date: _____

Water Commission _____
(If applicable)

Date: _____

April 7, 2020

The following is the Final Estimate for Contract 2-19, Miscellaneous Sewer and Water Main Construction and Street Construction on Stanley Street, Stanley Court and Thomas Court to Robert J. Immel Excavating, Inc., PO Box 135, Greenville, WI 54942

DESCRIPTION	Unit Price	Original Bid		Final Quantity Difference	% Difference	Final Cost Difference
		Quantity	Total			
Part 1 -Sanley Ct. / Stanley St. / Thomas Ct.						from Bid
A. Sanitary Sewer						
1. Spot Repair 8-inch sewer main (Sta. 24+30)	\$4,025.00	1 Each	\$4,025.00	0	0%	\$0.00
2. Furnish and relay 6 inch sanitary lateral in ROW (5)	\$65.00	150 Lin. Ft.	\$9,750.00	-150	-100%	-\$9,750.00
3. Furnish and relay 6 inch sanitary lateral ROW to house	\$60.00	150 Lin. Ft.	\$9,000.00	-150	-100%	-\$9,000.00
4. Furnish and pipeburst sanitary lateral	\$10.50	300 Lin. Ft.	\$3,150.00	918	306%	\$9,639.00
5. Reconnect sanitary lateral at foundation - pipeburst	\$1,550.00	1 Each	\$1,550.00	6	600%	\$9,300.00
6. Reconnect under basement floor - pipeburst	\$2,100.00	5 Each	\$10,500.00	10	200%	\$21,000.00
7. Adjust sanitary manhole (with slurry backfill) and install chimney	\$500.00	15 Each	\$7,500.00	17	113%	\$8,500.00
8. Clean sanitary sewer	\$50.00	1 Lump Sum	\$50.00	-1	-100%	-\$50.00
Part 1.A. Sanitary Sewer Total			\$45,525.00			\$29,639.00
B. Water Main						
1. Furnish & install 8-inch PVC C-900 main	\$65.00	4,800 Lin. Ft.	\$312,000.00	42	1%	\$2,730.00
2. Furnish & install 6-inch PVC C-900 main	\$140.00	120 Lin. Ft.	\$16,800.00	-63	-52%	-\$8,750.00
3. Furnish & install 8-inch valve w/ box	\$1,450.00	16 Each	\$23,200.00	0	0%	\$0.00
4. Reconnect 2" copper service to water main	\$1,875.00	3 Each	\$5,625.00	-3	-100%	-\$5,625.00
5. Reconnect 1" copper service to water main	\$1,430.00	90 Each	\$128,700.00	-57	-63%	-\$81,510.00
6. Remove and replace stop box and stem	\$520.00	93 Each	\$48,360.00	-60	-65%	-\$31,200.00
7. Furnish & install 1-inch long side service	\$2,500.00	2 Each	\$5,000.00	-2	-100%	-\$5,000.00
8. Furnish & install 1-inch short side service	\$1,750.00	2 Each	\$3,500.00	59	2950%	\$103,250.00
9. Furnish & install 1-inch service from ROW to house by excavation	\$50.00	70 Lin. Ft.	\$3,500.00	-70	-100%	-\$3,500.00
10. Furnish & install 1-inch service from ROW to house by excavation in same trench as san. lateral	\$20.00	175 Lin. Ft.	\$3,500.00	-175	-100%	-\$3,500.00
			\$0.00	0		\$0.00
11. Furnish & install 1-inch service from ROW to house by pulling w/ sanitary sewer pipeburst	\$10.50	300 Lin. Ft.	\$3,150.00	-300	-100%	-\$3,150.00
			\$0.00	0		\$0.00
12. Furnish & install 1-inch service from ROW to house by pulling	\$50.00	50 Lin. Ft.	\$2,500.00	-50	-100%	-\$2,500.00
13. Water service connection to structure	\$400.00	6 Each	\$2,400.00	-6	-100%	-\$2,400.00
14. Furnish & install hydrant, lead and valve	\$5,500.00	13 Each	\$71,500.00	0	0%	\$0.00
15. Abandon hydrant	\$400.00	8 Each	\$3,200.00	0	0%	\$0.00
16. Abandon Valve manhole	\$350.00	2 Each	\$700.00	2	100%	\$700.00
17. Abandon Valve Box	\$150.00	11 Each	\$1,650.00	-3	-27%	-\$450.00
C.O. 1 Item 1 - Curb Box Extensions Stanley Court	\$300.00	0 Each	\$0.00	14		\$4,200.00
C.O. 1 Item 2 - Curb Box Extensions Thomas Court	\$300.00	0 Each	\$0.00	23		\$6,900.00
C.O. 1 Item 5 - Water main break repair Stanley Court (5)	\$3,774.30	0 Lump Sum	\$0.00	1		\$3,774.30
C.O. 1 Item 6 - Water main break repair Stanley Street (7)	\$6,882.50	0 Lump Sum	\$0.00	1		\$6,882.50
C.O. 2 Item 1 - 1 1/2 inch water service corp to curb stop	\$2,000.00	0 Each	\$0.00	2		\$4,000.00
C.O. 2 Item 2 - Furnish & install 2 inch short side service	\$2,350.00	0 Each	\$0.00	3		\$7,050.00
Part 1.B. Water Main Total			\$635,285.00			-\$8,098.20

DESCRIPTION	Unit Price	Original Bid		Final Quantity Difference	% Difference	Final Cost Difference
		Quantity	Total			
C. Storm Sewer						
1. Furnish and relay 18-inch storm sewer	\$100.00	10 Lin. Ft.	\$1,000.00	-10	-100%	-\$1,000.00
2. Furnish and relay 15-inch storm sewer	\$58.00	50 Lin. Ft.	\$2,900.00	-50	-100%	-\$2,900.00
3. Furnish and relay 12-inch storm sewer	\$42.00	295 Lin. Ft.	\$12,390.00	-64	-22%	-\$2,688.00
4. Furnish and relay 10-inch storm sewer	\$41.50	1,060 Lin. Ft.	\$43,990.00	-52	-5%	-\$2,158.00
5. Furnish and install 4-inch storm sewer lateral	\$33.00	900 Lin. Ft.	\$29,700.00	45	5%	\$1,485.00
6. Furnish and install storm manhole (9)	\$520.00	35 Ver. Ft.	\$18,200.00	-5	-15%	-\$2,808.00
7. Furnish and install catch basin	\$1,600.00	21 Each	\$33,600.00	0	0%	\$0.00
8. Remove Storm Manhole	\$270.00	6 Each	\$1,620.00	1	17%	\$270.00
9. Remove Storm catch basin	\$200.00	19 Each	\$3,800.00	2	11%	\$400.00
10. Adjust storm manhole (w/ slurry backfill)	\$500.00	8 Each	\$4,000.00	9	113%	\$4,500.00
11. Adjust storm catch basin	\$200.00	9 Each	\$1,800.00	-9	-100%	-\$1,800.00
12. Install and Maintain Type "D" Inlet Protection	\$100.00	40 Each	\$4,000.00	-5	-13%	-\$500.00
13. Clean and Televis Storm Sewer	\$2,690.00	1 Lump Sum	\$2,690.00	0	0%	\$0.00
C.O. 1 Item 3 - Retrofit manholes/inlets	\$1,837.50	0 Lump Sum	\$0.00	1		\$1,837.50
C.O. 1 Item 4 - Connect existing sump pump lines	\$170.00	0 Each	\$0.00	16		\$2,720.00
Part 1.C. Storm Sewer Total			\$159,690.00			-\$2,641.50
D. Street (HMA Pavement)						
1. Remove existing pavement and maintain utility trench	\$1.00	10,800 Lin. Ft.	\$10,800.00	-3115	-29%	-\$3,115.00
2. Sawcut existing bituminous pavement	\$2.75	200 Lin. Ft.	\$550.00	80	40%	\$220.00
3. Full depth sawcut concrete pavement	\$3.75	200 Lin. Ft.	\$750.00	-100	-50%	-\$375.00
4. Remove existing bituminous pavement	\$1.03	16,750 Sq. Yd.	\$17,252.50	250	1%	\$257.50
5. Remove concrete curb and gutter	\$2.15	7,300 Lin. Ft.	\$15,695.00	62	1%	\$133.30
6. Remove concrete sidewalk/driveway apron	\$0.77	15,000 Sq. Ft.	\$11,550.00	-2340	-16%	-\$1,801.85
7. Unclassified Excavation	\$9.95	9,000 Cu. Yd.	\$89,550.00	-1496	-17%	-\$14,885.20
8. Furnish and install geogrid (Stanley Ct. & Thomas Ct.)	\$1.75	12,000 Sq. Yd.	\$21,000.00	800	7%	\$1,400.00
9. Furnish and install crushed aggregate base	\$10.10	11,500 Ton	\$116,150.00	-635	-6%	-\$6,413.50
10. Furnish and install 30-inch concrete curb and gutter (various loc	\$25.50	700 Lin. Ft.	\$17,850.00	-188	-27%	-\$4,794.00
11. Furnish and install 30-inch concrete curb and gutter (continuous	\$11.40	6,600 Lin. Ft.	\$75,240.00	28	0%	\$319.20
12. 8-inch concrete pavement repair	\$68.00	50 Sq. Yd.	\$3,400.00	9	18%	\$625.60
13. Furnish and install 4-inch concrete sidewalk	\$5.15	2,000 Sq. Ft.	\$10,300.00	-1273	-64%	-\$6,555.07
14. Furnish and install 6-inch concrete sidewalk/driveway apron	\$5.50	13,000 Sq. Ft.	\$71,500.00	3077	24%	\$16,921.30
15. Furnish and install tie bar	\$10.00	40 Each	\$400.00	-10	-25%	-\$100.00
16. Fine grading and base preparation	\$3.75	4,900 Sq. Yd.	\$18,375.00	0	0%	\$0.00
17. Furnish and install HMA Pavement	\$60.70	3,200 Ton	\$194,240.00	21	1%	\$1,288.05
18. Furnish and install 1/2-inch rods	\$1.02	1,000 Lin. Ft.	\$1,020.00	-500	-50%	-\$510.00
19. Install detectable warning fields (supplied by City)	\$36.00	18 Each	\$648.00	-11	-61%	-\$396.00
20. Terracing, fertilize, seed & hydromulch	\$5.00	8,000 Sq. Yd.	\$40,000.00	-2250	-28%	-\$11,250.00
21. Install and Maintain Traffic Control	\$21,700.00	1 Lump Sum	\$21,700.00	0	0%	\$0.00
Part 1.D. Street Total			\$737,970.50			-\$29,030.67
TOTAL			\$1,578,470.50			-\$10,131.37

NOTE (1): Retainage set per Wis. Statute 66.0901(9).

Retainage is 5% of the estimate until 50% of the work is completed.

At 50% completion, no additional amounts are retained.

C.O. 1	\$26,314.30
C.O. 2	(\$36,445.67)
C.O. 3	
	\$1,568,339.13

Pay To: Kruczek Construction, Inc,
3636 Kewaunee Rd
Green Bay WI 54311

Contract No. Contract 1-20 Sewer and Water Main and Street Construction on
Abby Ave, Clybourn St, Bond St, and Center St

Water Work Order No: 439, 457, 441, 440

Date: April 9, 2020

Estimate No. 1

Account Description	Account #	Payment	Contract Breakdown	Budget	Change Orders	Pd to Date
Sanitary - Abby (N.Water to Clybourn)	046-5085-743-0236		\$260,000	\$250,000		\$0.00
Water Main - Abby (N.Water to Clybourn)	400-0000-207-0439		\$165,000	\$164,000		\$0.00
Storm - Abby (N.Water to Clybourn)	049-5259-743-0236		\$165,000	\$160,000		\$0.00
Street - Abby (N.Water to Clybourn)	012-4303-743-0236		\$230,000	\$250,000		\$0.00
Sanitary - Bond (N Water to Edna)	046-5088-743-0236		\$250,000	\$260,000		\$0.00
Water Main - Bond (N Water to Edna)	400-0000-207-0457		\$10,000	\$10,000		\$0.00
Storm - Bond (N Water to Edna)	049-5261-743-0236		\$150,000	\$150,000		\$0.00
Street - Bond (N Water to Edna)	012-4306-743-0236		\$275,000	\$275,000		\$0.00
Sanitary - Center (N Water to Abby)	046-5087-743-0236	\$86,885.10	\$120,000	\$250,000		\$0.00
Water Main - Center (N Water to Abby)	400-0000-207-0441		\$75,000	\$55,000		\$0.00
Storm - Center (N Water to Abby)	049-5260-743-0236	\$8,455.00	\$115,000	\$150,000		\$0.00
Street - Center (N Water to Abby)	012-4305-743-0236		\$250,000	\$250,000		\$0.00
Sanitary - Clybourn (Edna to Abby)	046-5086-743-0236		\$40,000	\$60,000		\$0.00
Water Main - Clybourn (Edna to Abby)	400-0000-207-0440		\$50,000	\$44,000		\$0.00
Street - Clybourn (Edna to Abby)	012-4304-743-0236		\$33,189	\$34,000		\$0.00
TOTAL		\$95,340.10	\$2,188,188.88	\$2,362,000	\$0.00	\$0.00

Prepared by Public Works Department

April 9, 2020

Approved by Public Works Department

April 9, 2020 

Approved by Board of Public Works

Approved by Common Council

(final payments only)

Approved by Water Commission

(final payments only)

Sent to Finance

Number of Attachments

2

City of Neenah

Public Works Department

Contract Payment Form

The following is Estimate No. 1 for Contract 1-20, Miscellaneous Sewer and Water Main Construction and Street Construction on Abby Ave., Bond St., Center St., and Clybourn St. to Kruczek Construction, Inc, 3636 Kewaunee Rd, Green Bay WI 54311.

DESCRIPTION	Unit Price	Original Bid		Estimate No. 1	
		Quantity	Total	Quantity	Total
Part 1 -Abby Ave. / Bond St. / Center St. / Cybourn St.					
A. Sanitary Sewer					
1. Furnish and relay 18-inch steel casing pipe	\$500.00	52 Lin. Ft.	\$26,000.00	0 Lin. Ft.	\$0.00
2. Furnish and relay 12-inch PVC sanitary sewer	\$109.00	55 Lin. Ft.	\$5,995.00	52 Lin. Ft.	\$5,668.00
3. Furnish and relay 8-inch PVC sanitary sewer	\$94.00	3,120 Lin. Ft.	\$293,280.00	601 Lin. Ft.	\$56,494.00
4. Furnish and pipeburst / relay 8-inch sanitary sewer (Clybourn)	\$98.00	180 Lin. Ft.	\$17,640.00	0 Lin. Ft.	\$0.00
5. Furnish and relay 6 inch sanitary lateral in ROW (20)	\$86.00	600 Lin. Ft.	\$51,600.00	216 Lin. Ft.	\$18,576.00
6. Furnish and relay 6 inch sanitary lateral ROW to house	\$82.00	100 Lin. Ft.	\$8,200.00	0 Lin. Ft.	\$0.00
7. Furnish and pipeburst 6-inch sanitary lateral (5)	\$20.00	300 Lin. Ft.	\$6,000.00	0 Lin. Ft.	\$0.00
8. Furnish and pipeburst 4-inch sanitary lateral (60)	\$5.00	3,000 Lin. Ft.	\$15,000.00	0 Lin. Ft.	\$0.00
9. Reconnect sanitary lateral at foundation - pipeburst	\$1,500.00	3 Each	\$4,500.00	0 Each	\$0.00
10. Reconnect under basement floor - pipeburst	\$2,500.00	62 Each	\$155,000.00	0 Each	\$0.00
11. Reconnect lateral to wye at main	\$1,750.00	3 Each	\$5,250.00	0 Each	\$0.00
12. Furnish and Install Standard manhole (12)	\$320.00	120 Ver. Ft.	\$38,400.00	33.5 Ver. Ft.	\$10,720.00
13. Remove sanitary manhole	\$300.00	14 Each	\$4,200.00	0 Each	\$0.00
14. Adjust sanitary manhole (with slurry backfill)	\$800.00	10 Each	\$8,000.00	0 Each	\$0.00
15. Clean and Televiser Sewer (Sanitary only)	\$3,600.00	1 Lump Sum	\$3,600.00	0 Lump Sum	\$0.00
Part 1.A. Sanitary Sewer Total			\$642,665.00		\$91,458.00
B. Water Main					
1. Furnish & install 18-inch steel casing pipe	\$500.00	52 Lin. Ft.	\$26,000.00	0 Lin. Ft.	\$0.00
2. Furnish & install 8-inch PVC C-900 main	\$66.00	1,900 Lin. Ft.	\$125,400.00	0 Lin. Ft.	\$0.00
3. Furnish & install 8-inch valve w/ box	\$1,635.00	13 Each	\$21,255.00	0 Each	\$0.00
4. Reconnect existing service to proposed water main	\$760.00	6 Each	\$4,560.00	0 Each	\$0.00
5. Furnish & install 1-inch service brass set	\$325.00	2 Each	\$650.00	0 Each	\$0.00
6. Furnish & install 1.25-inch service brass set	\$400.00	18 Each	\$7,200.00	0 Each	\$0.00
7. Furnish & install 2-inch service brass set	\$865.00	2 Each	\$1,730.00	0 Each	\$0.00
8. Furnish & install 1.25-inch PE water service in ROW	\$50.00	700 Lin. Ft.	\$35,000.00	0 Lin. Ft.	\$0.00
9. Furnish & install 2-inch PE water service in ROW	\$66.00	25 Lin. Ft.	\$1,650.00	0 Lin. Ft.	\$0.00
10. Furnish & install cathodic protection to water service	\$28.00	24 Each	\$672.00	0 Each	\$0.00
11. Furnish & install service from ROW to house by excavation	\$46.00	25 Lin. Ft.	\$1,150.00	0 Lin. Ft.	\$0.00
12. Furnish & install service from ROW to	\$36.00	25 Lin. Ft.	\$900.00	0 Lin. Ft.	\$0.00
house by excavation in same trench as san. lateral			\$0.00	0	\$0.00
13. Furnish & install service from ROW to	\$5.00	500 Lin. Ft.	\$2,500.00	0	\$0.00
house by pulling w/ sanitary sewer pipeburst			\$0.00	0	\$0.00
14. Furnish & install service from ROW to house by pulling / direct	\$30.00	25 Lin. Ft.	\$750.00	0	\$0.00
15. Water service connection to structure	\$300.00	20 Each	\$6,000.00	0 Each	\$0.00
16. Water service extra hole (curb stop connection)	\$500.00	10 Each	\$5,000.00	0 Each	\$0.00
17. Furnish & install hydrant, lead and valve	\$5,500.00	6 Each	\$33,000.00	0 Each	\$0.00
18. Furnish & install live tap hydrant, lead and valve	\$7,000.00	2 Each	\$14,000.00	0 Each	\$0.00
19. Abandon hydrant	\$330.00	1 Each	\$330.00	0 Each	\$0.00
20. Abandon Valve manhole	\$300.00	2 Each	\$600.00	0 Each	\$0.00
21. Abandon Valve Box	\$85.00	4 Each	\$340.00	0 Each	\$0.00
22. Provide temporary water supply (Abby Avenue)	\$2,500.00	1 Lump Sum	\$2,500.00	0 Lump Sum	\$0.00
Part 1.B. Water Main Total			\$291,187.00		\$0.00

DESCRIPTION	Unit Price	Original Bid		Estimate No. 1	
		Quantity	Total	Quantity	Total
C. Storm Sewer					
1. Furnish and jack and bore 24-inch steel storm sewer	\$500.00	65 Lin. Ft.	\$32,500.00	0 Lin. Ft.	\$0.00
2. Furnish and relay 24-inch storm sewer	\$70.00	525 Lin. Ft.	\$36,750.00	0 Lin. Ft.	\$0.00
3. Furnish and relay 21-inch storm sewer	\$81.00	20 Lin. Ft.	\$1,620.00	0 Lin. Ft.	\$0.00
4. Furnish and relay 18-inch storm sewer	\$61.00	355 Lin. Ft.	\$21,655.00	0 Lin. Ft.	\$0.00
5. Furnish and relay 15-inch storm sewer	\$57.00	625 Lin. Ft.	\$35,625.00	0 Lin. Ft.	\$0.00
6. Furnish and relay 12-inch storm sewer	\$55.00	1,650 Lin. Ft.	\$90,750.00	15 Lin. Ft.	\$825.00
7. Furnish and relay 10-inch storm sewer	\$50.00	1,060 Lin. Ft.	\$53,000.00	76 Lin. Ft.	\$3,800.00
8. Furnish and install 6-inch storm sewer lateral (1)	\$52.00	20 Lin. Ft.	\$1,040.00	0 Lin. Ft.	\$0.00
9. Furnish and install 4-inch storm sewer lateral (15)	\$45.00	400 Lin. Ft.	\$18,000.00	95 Lin. Ft.	\$4,275.00
10. Furnish and install storm manhole (24)	\$333.00	158 Ver. Ft.	\$52,614.00	0 Ver. Ft.	\$0.00
11. Furnish and install catch basin	\$1,550.00	22 Each	\$34,100.00	0 Each	\$0.00
12. Furnish and install sump pump pit w/ sanitary pipeburst	\$500.00	5 Each	\$2,500.00	0 Each	\$0.00
13. Furnish and install sump pump pit (separate)	\$765.00	2 Each	\$1,530.00	0 Each	\$0.00
14. Remove Storm Manhole	\$300.00	26 Each	\$7,800.00	0 Each	\$0.00
15. Remove Storm catch basin	\$155.00	20 Each	\$3,100.00	0 Each	\$0.00
16. Adjust storm manhole (w/ slurry backfill)	\$460.00	3 Each	\$1,380.00	0 Each	\$0.00
17. Adjust storm catch basin	\$570.00	8 Each	\$4,560.00	0 Each	\$0.00
18. Install and Maintain Type "D" Inlet Protection	\$100.00	40 Each	\$4,000.00	0 Each	\$0.00
19. Abandon existing strom sewer with grout	\$150.00	25 Cu. Yd.	\$3,750.00	0 Cu. Yd.	\$0.00
20. Clean and Televiser Sewer (Storm only)	\$3,600.00	1 Lump Sum	\$3,600.00	0 Lump Sum	\$0.00
Part 1.C. Storm Sewer Total			\$409,874.00		\$8,900.00
D. Street (HMA Pavement)					
1. Remove existing pavement and maintain utility trench	\$3.00	10,000 Lin. Ft.	\$30,000.00	0 Lin. Ft.	\$0.00
2. Coordinate Utility & Roadway Crossings w/ Railroad (including fee)	\$25,000.00	1 Lump Sum	\$25,000.00	0 Lump Sum	\$0.00
3. Sawcut existing bituminous pavement	\$2.00	800 Lin. Ft.	\$1,600.00	0 Lin. Ft.	\$0.00
4. Remove existing bituminous pavement	\$1.00	16,000 Sq. Yd.	\$16,000.00	0 Sq. Yd.	\$0.00
5. Remove concrete curb and gutter	\$3.50	5,600 Lin. Ft.	\$19,600.00	0 Lin. Ft.	\$0.00
6. Remove concrete sidewalk/driveway apron	\$1.00	15,000 Sq. Ft.	\$15,000.00	0 Sq. Ft.	\$0.00
7. Unclassified Excavation	\$10.50	8,500 Cu. Yd.	\$89,250.00	0 Cu. Yd.	\$0.00
8. Furnish and install geogrid (Center & Bond)	\$1.60	12,500 Sq. Yd.	\$20,000.00	0 Sq. Yd.	\$0.00
9. Furnish and install crushed aggregate base	\$14.00	8,000 Ton	\$112,000.00	0 Ton	\$0.00
10. Furnish and install 30-inch concrete curb and gutter (various lot)	\$29.00	1,000 Lin. Ft.	\$29,000.00	0 Lin. Ft.	\$0.00
11. Furnish and install 30-inch concrete curb and gutter (continuous)	\$13.30	4,600 Lin. Ft.	\$61,180.00	0 Lin. Ft.	\$0.00
12. Furnish and install 4-inch concrete sidewalk	\$5.25	5,000 Sq. Ft.	\$26,250.00	0 Sq. Ft.	\$0.00
13. Furnish and install 6-inch concrete sidewalk/driveway apron	\$6.00	9,000 Sq. Ft.	\$54,000.00	0 Sq. Ft.	\$0.00
14. Furnish and install 8-inch concrete sidewalk/driveway apron	\$6.50	1,000 Sq. Ft.	\$6,500.00	0 Sq. Ft.	\$0.00
15. Fine grading and base preparation	\$2.00	9,500 Sq. Yd.	\$19,000.00	0 Sq. Yd.	\$0.00
16. Furnish and install HMA Pavement	\$65.00	3,600 Ton	\$234,000.00	0 Ton	\$0.00
17. Furnish and install 1/2-inch rods	\$1.20	500 Lin. Ft.	\$600.00	0 Lin. Ft.	\$0.00
18. Install detectable warning fields (supplied by City)	\$40.00	50 Each	\$2,000.00	0 Each	\$0.00
19. Terracing, fertilize, seed & hydromulch	\$7.50	6,000 Sq. Yd.	\$45,000.00	0 Sq. Yd.	\$0.00
20. Install and Maintain Traffic Control	\$38,482.88	1 Lump Sum	\$38,482.88	0 Lump Sum	\$0.00
Part 1.D. Street Total			\$844,462.88		\$0.00
TOTAL			\$2,188,188.88		\$100,358.00

NOTE (1): Retainage set per Wis. Statute 66.0901(9).

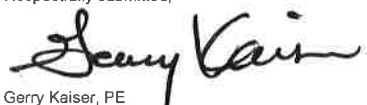
Retainage is 5% of the estimate until 50% of the work is completed.

At 50% completion, no additional amounts are retained.

For Final Estimates, there is no retainage.

C.O. 1	Work to date	\$100,358.00
C.O. 2	Retainage ¹	\$5,017.90
C.O. 3	Due Contractor	\$95,340.10
\$2,188,188.88	Previously paid	\$0.00
	Due this estimate	\$95,340.10

Respectfully submitted,



Gerry Kaiser, PE

Director of Public Works

Pay To: Carl Bowers & Sons Const. Co., Inc.
N1844 Maloney Road
Kaukauna, WI 54130

Contract No. Contract 2-20 Miscellaneous Sewer and Water Main Construction
on Van Street and Monroe Street

Water Work Order No: 442, 443

Date: April 9, 2020

Estimate No. 1

Account Description	Account #	Payment	Contract Breakdown	Budget
Sanitary -Monroe (Van to Terminus)	046-5090-743-0236	\$84,569.00	\$189,918.50	\$165,000
Water Main -Monroe (Van to Terminus)	400-0000-207-0443	\$26,176.30	\$108,671.50	\$75,000
Storm -Monroe (Van to Terminus)	049-5263-743-0236		\$154,044.00	\$205,000
Street -Monroe (Van to Terminus)	012-4309-743-0236			\$108,000
Sanitary -Van (Van to Terminus)	046-5089-743-0236	\$114,948.10	\$449,193.00	\$470,000
Water Main -Van (Van to Terminus)	400-0000-207-0442	\$162,323.65	\$290,806.50	\$267,000
Storm -Van (Van to Terminus)	049-5262-743-0236	\$39,905.70	\$156,947.00	\$160,000
Street -Van (Van to Terminus)	012-4308-743-0236			\$360,000
TOTAL		\$427,922.75	\$1,349,580.50	\$1,810,000

Prepared by Public Works Department

April 9, 2020

Approved by Public Works Department

April 9, 2020



Approved by Board of Public Works

Approved by Common Council

(final payments only)

Approved by Water Commission

(final payments only)

Sent to Finance

Number of Attachments

2

City of Neenah
Public Works Department
Contract Payment Form

April 7, 2020

The following is Estimate No. 1 for Contract 2-20, Miscellaneous Sewer and Water Main Construction Van Street and Monroe Street, to Carl Bowers and Sons Construction Co. Inc., N1844 Maloney Road, Kaukauna, WI 54130.

DESCRIPTION	Unit Price	Original Bid		Estimate No. 1	
		Quantity	Total	Quantity	Total
Part 1 -Van Street / Monroe Street					
A. Sanitary Sewer					
1. Furnish and relay 24-inch and 30-inch PVC sanitary sewer	\$300.00	70 Lin. Ft.	\$21,000.00	0 Lin. Ft.	\$0.00
2. Furnish and relay 10 & 12-inch PVC sanitary sewer	\$92.00	1,603 Lin. Ft.	\$147,476.00	1,691 Lin. Ft.	\$155,572.00
3. Furnish and relay 8-inch PVC sanitary sewer	\$79.00	1,367 Lin. Ft.	\$107,993.00	0 Lin. Ft.	\$0.00
4. Furnish and relay 6 inch sanitary lateral in ROW (48)	\$79.00	1,500 Lin. Ft.	\$118,500.00	374 Lin. Ft.	\$29,546.00
5. Furnish and relay 6 inch sanitary lateral ROW to house	\$65.00	220 Lin. Ft.	\$14,300.00	0 Lin. Ft.	\$0.00
6. Furnish and pipeburst 6 inch sanitary lateral	\$21.00	310 Lin. Ft.	\$6,510.00	0 Lin. Ft.	\$0.00
7. Furnish and pipeburst 4 inch sanitary lateral	\$5.25	1,730 Lin. Ft.	\$9,082.50	0 Lin. Ft.	\$0.00
8. Reconnect sanitary lateral at foundation - pipeburst	\$1,575.00	6 Each	\$9,450.00	0 Each	\$0.00
9. Reconnect under basement floor - pipeburst	\$2,600.00	57 Each	\$148,200.00	0 Each	\$0.00
10. Reconnect existing PVC lateral to wye at main	\$700.00	4 Each	\$2,800.00	0 Each	\$0.00
11. Furnish and Install Standard 48-inch manhole (9)	\$300.00	120 Ver. Ft.	\$36,000.00	76 Ver. Ft.	\$22,800.00
12. Remove sanitary manhole	\$300.00	13 Each	\$3,900.00	7.0 Each	\$2,100.00
13. Clean and Televiser Sewer (Sanitary only)	\$2,500.00	1 Lump Sum	\$2,500.00	0 Lump Sum	\$0.00
14. Furnish and install slurry to abandon mains	\$120.00	50 Cu. Yds.	\$6,000.00	0 Cu. Yds.	\$0.00
15. Furnish & Install 72-inch dia. MH (MH13-105)	\$5,400.00	1 Each	\$5,400.00	0 Each	\$0.00
Part 1.A. Sanitary Sewer Total			\$639,111.50		\$210,018.00
B. Water Main					
1. Furnish &install 16-inch PVCO C-900 main	\$255.00	106 Lin. Ft.	\$27,030.00	0 Lin. Ft.	\$0.00
2. Furnish &install 12-inch PVCO C-900 main	\$245.00	86 Lin. Ft.	\$21,070.00	0 Lin. Ft.	\$0.00
3. Furnish &install 8-inch PVCO C-900 main	\$79.00	1,872 Lin. Ft.	\$147,888.00	2,009 Lin. Ft.	\$158,711.00
4. Furnish & install horizontal 16-inch valve w/ box	\$7,500.00	1 Each	\$7,500.00	0 Each	\$0.00
5. Furnish & install horizontal 12-inch valve w/ box	\$3,000.00	1 Each	\$3,000.00	0 Each	\$0.00
6. Furnish & install 8-inch valve w/ box	\$1,800.00	10 Each	\$18,000.00	9 Each	\$16,200.00
7. Furnish & install 1.25-inch long side service	\$2,180.00	35 Each	\$76,300.00	7 Each	\$15,260.00
8. Furnish & install 1.25-inch short side service	\$1,375.00	17 Each	\$23,375.00	6 Each	\$8,250.00
9. Furnish & install 1.25-inch service from ROW to house by excavation	\$46.00	80 Lin. Ft.	\$3,680.00	0 Lin. Ft.	\$0.00
10. Furnish & install 1.25-inch service from ROW to house by excavation in same trench as san. lateral	\$40.00	100 Lin. Ft.	\$4,000.00	0 Lin. Ft.	\$0.00
11. Furnish & install 1.25-inch service from ROW to house by pulling w/ sanitary sewer pipeburst	\$5.75	1,000 Lin. Ft.	\$5,750.00	0 Lin. Ft.	\$0.00
12. Furnish & install 1.25-inch service from ROW to house by pulling	\$30.00	100 Lin. Ft.	\$3,000.00	0	\$0.00
13. Furnish & install 1.50-inch extra long side service	\$4,815.00	2 Each	\$9,630.00	0 Each	\$0.00
14. Reconnect 1.50-inch service to proposed water main	\$1,000.00	4 Each	\$4,000.00	0	\$0.00
15. Furnish & install 2.00-inch short side service	\$2,235.00	3 Each	\$6,705.00	0 Each	\$0.00
16. Water service connection to structure	\$350.00	39 Each	\$13,650.00	0 Each	\$0.00
17. Furnish & install hydrant, lead and valve	\$5,500.00	4 Each	\$22,000.00	0 Each	\$0.00
18. Abandon hydrant	\$300.00	4 Each	\$1,200.00	0 Each	\$0.00
19. Abandon Valve manhole	\$400.00	1 Each	\$400.00	0 Each	\$0.00
20. Abandon Valve Box	\$150.00	5 Each	\$750.00	0 Each	\$0.00
21. Furnish & install cathodic protection to water service	\$50.00	11 Each	\$550.00	0 Each	\$0.00
Part 1.B. Water Main Total			\$399,478.00		\$198,421.00

DESCRIPTION	Unit Price	Original Bid		Estimate No. 1	
		Quantity	Total	Quantity	Total
C. Storm Sewer					
1. Furnish and relay 48-inch RCP storm sewer	\$158.00	398 Lin. Ft.	\$62,884.00	0 Lin. Ft.	\$0.00
2. Furnish and relay 36-inch storm sewer	\$130.00	517 Lin. Ft.	\$67,210.00	0 Lin. Ft.	\$0.00
3. Furnish and relay 18-inch storm sewer	\$61.00	377 Lin. Ft.	\$22,997.00	200 Lin. Ft.	\$12,200.00
4. Furnish and relay 12-inch storm sewer	\$53.00	800 Lin. Ft.	\$42,400.00	352 Lin. Ft.	\$18,656.00
5. Furnish and relay 10-inch storm sewer	\$50.00	572 Lin. Ft.	\$28,600.00	0 Lin. Ft.	\$0.00
6. Furnish and install 4-inch storm lateral with cleanout (15)	\$45.00	450 Lin. Ft.	\$20,250.00	170 Lin. Ft.	\$7,650.00
7. Furnish and install 48 inch dia. storm manhole (3)	\$300.00	17 Ver. Ft.	\$5,100.00	10 Ver. Ft.	\$3,000.00
8. Furnish and install 72 inch dia. storm manhole (1)	\$3,500.00	1 Each	\$3,500.00	0 Each	\$0.00
10. Furnish and install 96 inch dia. storm manhole (1)	\$5,100.00	1 Each	\$5,100.00	0 Each	\$0.00
11. Furnish and install cap / endwall on 48 inch storm	\$2,500.00	1 Each	\$2,500.00	0 Each	\$0.00
12. Furnish and install catch basin	\$1,400.00	16 Each	\$22,400.00	0 Each	\$0.00
13. Remove Storm Manhole	\$250.00	13 Each	\$3,250.00	2 Each	\$500.00
14. Abandon Storm Manhole	\$400.00	4 Each	\$1,600.00	0 Each	\$0.00
15. Remove Storm catch basin	\$150.00	12 Each	\$1,800.00	0 Each	\$0.00
16. Abandon Storm catch basin	\$300.00	2 Each	\$600.00	0 Each	\$0.00
17. Install and Maintain Type "D" Inlet Protection	\$60.00	40 Each	\$2,400.00	0 Each	\$0.00
18. Clean and Televiser Sewer (Storm mains only)	\$2,800.00	1 Lump Sum	\$2,800.00	0 Lump Sum	\$0.00
19. Furnish and install slurry to abandon mains	\$120.00	130 Cu. Yds.	\$15,600.00	0 Cu. Yds.	\$0.00
Part 1.C. Storm Sewer Total			\$310,991.00		\$42,006.00
TOTAL			\$1,349,580.50		\$450,445.00

NOTE (1): Retainage set per Wis. Statute 66.0901(9).

Retainage is 5% of the estimate until 50% of the work is completed.

At 50% completion, no additional amounts are retained.

For Final Estimates, there is no retainage.

C.O. 1	Work to date	\$450,445.00
C.O. 2	Retainage ¹	\$22,522.25
C.O. 3	Due Contractor	\$427,922.75
	Previously paid	\$0.00
	Due this estimate	\$427,922.75

Respectfully submitted,



Gerry Kaiser, PE

Director of Public Works

Pay To: Robert J. Immel Excavating, Inc.
N1870 Municipal Drive
Greenville WI 54942

Contract No. Contract 5-20 Miscellaneous Sewer and Water Main Construction
on Lakeshore Avenue

Water Work Order No: 445, 446, 447

Date: April 9, 2020

Estimate No. 1

Account Description	Account #	Payment	Contract Breakdown	Budget
Sanitary - Lakeshore Avenue	046-5091-743-0236	\$84,980.35	\$132,607.50	\$180,000
Water Main - Lakeshore Avenue	400-0000-207-0445	\$0.00	\$242,970.00	\$412,000
Storm - Lakeshore Avenue	049-5264-743-0326	\$5,510.00	\$32,420.00	\$30,000
Street - Lakeshore Avenue	012-4312-743-0236	\$1,738.50	\$3,540.00	\$420,000
TOTAL		\$92,228.85	\$411,537.50	\$1,042,000

Prepared by Public Works Department

April 9, 2020

Approved by Public Works Department

April 9, 2020



Approved by Board of Public Works

Approved by Common Council

(final payments only)

Approved by Water Commission

(final payments only)

Sent to Finance

Number of Attachments

2

City of Neenah
Public Works Department
Contract Payment Form

April 9, 2020

The following is Estimate No. 1 for Contract 5-20, Miscellaneous Sewer and Water Main Construction and Street Construction on Lakeshore Avenue to Robert J. Immel and Sons, Inc., P.O. Box 135, W1870 Municipal, Greenville, WI 54942.

DESCRIPTION	Unit Price	Original Bid		Estimate No. 1	
		Quantity	Total	Quantity	Total
Part 1 - Lakeshore Avenue					
A. Sanitary Sewer					
1. Furnish and relay 10-inch PVC sanitary sewer	\$70.00	10 Lin. Ft	\$700.00	0 Lin. Ft	\$0.00
2. Furnish and relay 8-inch PVC sanitary sewer	\$57.75	1,150 Lin. Ft	\$66,412.50	1,140 Lin. Ft	\$65,835.00
3. Furnish and relay 6 inch sanitary lateral in ROW (9)	\$58.00	200 Lin. Ft.	\$11,600.00	136 Lin. Ft.	\$7,888.00
4. Furnish and relay 6 inch sanitary lateral ROW to house	\$45.00	100 Lin. Ft.	\$4,500.00	0 Lin. Ft.	\$0.00
5. Furnish and pipeburst 6-inch sanitary lateral (1)	\$21.00	100 Lin. Ft.	\$2,100.00	0 Lin. Ft.	\$0.00
6. Furnish and pipeburst 4-inch sanitary lateral (7)	\$5.25	800 Lin. Ft.	\$4,200.00	0 Lin. Ft.	\$0.00
7. Reconnect sanitary lateral at foundation - pipeburst	\$1,575.00	1 Each	\$1,575.00	0 Each	\$0.00
8. Reconnect under basement floor - pipeburst	\$2,575.00	8 Each	\$20,600.00	0 Each	\$0.00
9. Reconnect lateral to wye at main	\$550.00	1 Each	\$550.00	0 Each	\$0.00
10. Furnish and Install Standard manhole (6)	\$345.00	43 Ver. Ft.	\$14,835.00	34 Ver. Ft.	\$11,730.00
11. Remove sanitary manhole	\$500.00	9 Each	\$4,500.00	8 Each	\$4,000.00
12. Clean and Televiser Sewer (Sanitary only)	\$1,035.00	1 Lump Sum	\$1,035.00	0.0 Lump Sum	\$0.00
Part 1.A. Sanitary Sewer Total			\$132,607.50		\$89,453.00
B. Water Main					
1. Furnish & install 8-inch PVC C-900 main	\$61.50	2,280 Lin. Ft.	\$140,220.00	0 Lin. Ft.	\$0.00
2. Furnish & pipeburst 6-inch SDR 11 HDPE main	\$32.00	850 Lin. Ft.	\$27,200.00	0 Lin. Ft.	\$0.00
3. Furnish & install 8-inch valve w/ box	\$1,490.00	4 Each	\$5,960.00	0 Each	\$0.00
4. Furnish & install 6-inch valve w/ box	\$1,100.00	2 Each	\$2,200.00	0 Each	\$0.00
5. Furnish & install 2-inch PE short side service	\$4,475.00	1 Each	\$4,475.00	0 Each	\$0.00
6. Furnish & install 1.25-inch PE short side service	\$1,555.00	9 Each	\$13,995.00	0 Each	\$0.00
7. Furnish & install 2-inch PE service from ROW to house by excavation	\$18.75	200 Lin. Ft.	\$3,750.00	0 Lin. Ft.	\$0.00
8. Furnish & install 1.25-inch PE service from ROW to house by excavation	\$18.25	200 Lin. Ft.	\$3,650.00	0 Lin. Ft.	\$0.00
9. Furnish & install 1.25-inch PE service from ROW to house by excavation in same trench as san. lateral	\$9.00	100 Lin. Ft.	\$900.00	0	0
10. Furnish & install 1.25-inch PE service from ROW to house by pulling w/ sanitary sewer pipeburst	\$5.25	700 Lin. Ft.	\$3,675.00	0	0
11. Furnish & install 1.25-inch PE service from ROW to house by pulling	\$21.00	100 Lin. Ft.	\$2,100.00	0 Lin. Ft.	\$0.00
12. Reconnect 1-2-inch service to proposed water main	\$675.00	1 Each	\$675.00	0	\$0.00
13. Water service connection to structure	\$365.00	8 Each	\$2,920.00	0 Each	\$0.00
14. Furnish & install hydrant, lead and valve	\$5,620.00	5 Each	\$28,100.00	0	\$0.00
15. Abandon hydrant	\$325.00	3 Each	\$975.00	0 Each	\$0.00
16. Abandon Valve manhole	\$425.00	3 Each	\$1,275.00	0 Each	\$0.00
17. Abandon Valve Box	\$150.00	4 Each	\$600.00	0 Each	\$0.00
18. Furnish & install cathodic protection to water service	\$100.00	3 Each	\$300.00	0 Each	\$0.00
Part 1.B. Water Main Total			\$242,970.00		\$0.00

DESCRIPTION	Unit Price	Original Bid		Estimate No. 1	
		Quantity	Total	Quantity	Total
C. Storm Sewer					
1. Furnish and relay 15-inch storm sewer	\$43.00	80 Lin. Ft.	\$3,440.00	40 Lin. Ft.	\$1,720.00
2. Furnish and relay 12-inch storm sewer	\$41.00	310 Lin. Ft.	\$12,710.00	80 Lin. Ft.	\$3,280.00
3. Furnish and install 4-inch storm sewer lateral (2)	\$30.00	50 Lin. Ft.	\$1,500.00	0 Lin. Ft.	\$0.00
4. Furnish and install catch basin	\$1,300.00	8 Each	\$10,400.00	0 Each	\$0.00
5. Furnish and install sump pump pit w/ sanitary pipeburst	\$525.00	1 Each	\$525.00	0 Each	\$0.00
6. Furnish and install sump pump pit (separate)	\$785.00	1 Each	\$785.00	0 Each	\$0.00
7. Remove Storm catch basin	\$375.00	5 Each	\$1,875.00	0 Each	\$0.00
8. Install and Maintain Type "D" Inlet Protection	\$100.00	8 Each	\$800.00	8 Each	\$800.00
9. Clean and Televiser Sewer (Storm only)	\$385.00	1 Lump Sum	\$385.00	0 Lump Sum	\$0.00
Part 1.C. Storm Sewer Total			\$32,420.00		\$5,800.00
D. Street (HMA Pavement)					
1. Remove existing pavement and maintain utility trench	\$0.45	5,000 Lin. Ft.	\$2,250.00	1,200 Lin. Ft.	\$540.00
2. Install and Maintain Traffic Control	\$1,290.00	1 Lump Sum	\$1,290.00	1 Lump Sum	\$1,290.00
Part 1.D. Street Total			\$3,540.00		\$1,830.00
TOTAL			\$411,537.50		\$97,083.00

NOTE (1): Retainage set per Wis. Statute 66.0901(9).

Retainage is 5% of the estimate until 50% of the work is completed.

At 50% completion, no additional amounts are retained.

For Final Estimates, there is no retainage.

C.O. 1	Work to date	\$97,083.00
C.O. 2	Retainage ¹	\$4,854.15
C.O. 3	Due Contractor	\$92,228.85
	Previously paid	\$0.00
	Due this estimate	\$92,228.85

Respectfully submitted,



Gerry Kaiser, PE

Director of Public Works

Pay To: Carl Bowers & Sons Const. Co., Inc.
N1844 Maloney Road
Kaukauna, WI 54130

Contract No. Contract 1-19 Miscellaneous Sewer and Water Main Construction
and Street Construction on Caroline Street, Stevens Street, Fifth Street

Water Work Order No: 410, 414, 415

Date: April 7, 2020

Estimate No. Final

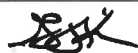
Account Description	Account #	Payment	Contract Breakdown	Budget	Change Orders	Pd to Date
Sanitary - Caroline (Union to Van)	046-5081-743-0236	\$12,698.25	\$94,000.00	\$100,000		\$95,624.76
Water Main - Caroline (Union to Van)	400-0000-207-0410	\$4,909.50	\$117,488.00	\$80,900	\$10,530.00	\$93,280.50
Storm - Miscellaneous Repairs	049-5203-743-0236	\$9,800.59	\$93,000.00	\$123,000		\$89,658.99
Street - Caroline (Union to Van)	012-4394-743-0236	\$114.64	\$145,000.00	\$185,000		\$140,006.99
Sanitary - Stevens (Congress to Doty)	046-5082-743-0236	\$4,468.00	\$109,000.00	\$100,000		\$128,402.00
Water Main - Stevens (Congress to Doty)	400-0000-207-0414	\$4,671.25	\$140,000.00	\$94,400		\$88,753.75
Storm - Miscellaneous Repairs	049-5203-743-0236	\$11,268.27	\$52,000.00	\$135,000		\$62,007.52
Street - Stevens (Congress to Doty)	012-4398-743-0236	\$163.42	\$145,000.00	\$180,000		\$127,106.21
Sanitary - Miscellaneous Repairs	046-5001-743-0236	\$1,607.25	\$45,320.00	\$45,320	\$21,465.00	\$78,116.75
Water Main - 5th (Clark to Lincoln)	400-0000-207-0415	\$4,895.50	\$117,487.00	\$86,600		\$122,342.50
Storm - Miscellaneous Repairs	049-5203-743-0236	\$19,129.48	\$75,130.00	\$116,975		\$60,895.43
Street - 5th (Clark to Lincoln)	012-4301-743-0236	\$106.37	\$66,104.00	\$65,000	\$8,544.07	\$80,040.16
TOTAL		\$73,832.52	\$1,199,529.00	\$1,312,195	\$40,539.07	\$1,166,235.56

Prepared by Public Works Department

April 7, 2020

Approved by Public Works Department

April 7, 2020



Approved by Board of Public Works

Approved by Common Council
(final payments only)

Approved by Water Commission
(final payments only)

Sent to Finance

Number of Attachments

2

City of Neenah
Public Works Department
Contract Payment Form

April 7, 2020

The following is the Final Estimate for Contract 1-19, Miscellaneous Sewer and Water Main Construction and Street Construction on Fifth Street, Stevens Street and Caroline Street to Carl Bowers & Sons Construction Co., N1844 Maloney Road, Kaukauna, WI 54130

DESCRIPTION	Unit Price	Original Bid		Estimate No. 4		Final Estimate	
		Quantity	Total	Quantity	Total	Quantity	Total
Part 1 Fifth St. / Stevens St. / Caroline St.							
A. Sanitary Sewer							
1. Furnish and relay 15-inch PVC sanitary sewer	\$90.00	40 Lin Ft	\$3,600.00	0 Lin Ft	\$0.00	0 Lin Ft	\$0.00
2. Furnish and relay 12-inch PVC sanitary sewer	\$89.00	30 Lin Ft	\$2,670.00	32 Lin Ft	\$2,848.00	32 Lin Ft	\$2,848.00
3. Furnish and relay 10-inch PVC sanitary sewer	\$71.00	750 Lin Ft	\$53,250.00	764 Lin Ft	\$54,244.00	764 Lin Ft	\$54,244.00
4. Furnish and relay 8-inch PVC sanitary sewer	\$70.00	846 Lin Ft	\$59,160.00	848 Lin Ft	\$59,360.00	848 Lin Ft	\$59,360.00
5. Furnish and relay 6-inch sanitary lateral in ROW (51)	\$52.00	1,400 Lin Ft	\$72,800.00	1,215 Lin Ft	\$63,180.00	1,215 Lin Ft	\$63,180.00
6. Furnish and relay 6-inch sanitary lateral ROW to house	\$50.00	100 Lin Ft	\$5,000.00	0 Lin Ft	\$0.00	0 Lin Ft	\$0.00
7. Furnish and pipeburst sanitary lateral	\$15.00	400 Lin Ft	\$6,000.00	1,831 Lin Ft	\$27,465.00	1,831 Lin Ft	\$27,465.00
8. Reconnect sanitary lateral at foundation - pipeburst	\$1,600.00	2 Each	\$3,200.00	4 Each	\$6,400.00	4 Each	\$6,400.00
9. Reconnect under basement floor - pipeburst	\$2,100.00	13 Each	\$27,300.00	40 Each	\$84,000.00	40 Each	\$84,000.00
10. Reconnect lateral to wye at main	\$300.00	3 Each	\$900.00	3 Each	\$900.00	3 Each	\$900.00
11. Furnish and install Standard manhole (3)	\$300.00	30 Ver Ft	\$9,000.00	30 Ver Ft	\$9,940.00	30 Ver Ft	\$9,940.00
12. Remove sanitary manhole	\$300.00	6 Each	\$1,800.00	4 Each	\$1,200.00	4 Each	\$1,200.00
13. Adjust sanitary manhole (with slurry backfill)	\$300.00	6 Each	\$1,800.00	0 Each	\$0.00	0 Each	\$0.00
14. Clean and Televiser Sewer (Sanitary only)	\$1,850.00	1 Lump Sum	\$1,850.00	1 Lump Sum	\$1,850.00	1 Lump Sum	\$1,850.00
Part 1 A. Sanitary Sewer Total			\$248,320.00		\$310,387.00		\$310,387.00
B. Water Main							
1. Furnish & install 16-inch PVC C-900 main	\$230.00	85 Lin Ft	\$19,550.00	0 Lin Ft	\$0.00	0 Lin Ft	\$0.00
2. Furnish & install 12-inch PVC C-900 main	\$225.00	95 Lin Ft	\$21,375.00	137 Lin Ft	\$30,825.00	137 Lin Ft	\$30,825.00
3. Furnish & install 8-inch PVC C-900 main	\$60.00	2,465 Lin Ft	\$147,900.00	2,543 Lin Ft	\$152,550.00	2,543 Lin Ft	\$152,550.00
4. Furnish & install horizontal 16-inch valve w/ box	\$8,400.00	1 Each	\$8,400.00	0 Each	\$0.00	0 Each	\$0.00
5. Furnish & install horizontal 12-inch valve w/ box	\$2,800.00	3 Each	\$8,400.00	4 Each	\$11,200.00	4 Each	\$11,200.00
6. Furnish & install 8-inch valve w/ box	\$1,700.00	10 Each	\$17,000.00	8 Each	\$13,600.00	8 Each	\$13,600.00
7. Furnish & install 8-inch lapping sleeve and valve w/ box	\$4,000.00	1 Each	\$4,000.00	0 Each	\$0.00	0 Each	\$0.00
8. Furnish & install 1-inch long side service	\$2,125.00	26 Each	\$55,250.00	20 Each	\$42,500.00	20 Each	\$42,500.00
9. Furnish & install 1-inch short side service	\$1,200.00	28 Each	\$33,600.00	21 Each	\$25,200.00	21 Each	\$25,200.00
10. Furnish & install 1-inch service from ROW to house by excava	\$40.00	25 Lin Ft	\$1,000.00	23 Lin Ft	\$920.00	23 Lin Ft	\$920.00
11. Furnish & install 1-inch service from ROW to	\$30.00	25 Lin Ft	\$750.00	0 Lin Ft	\$0.00	0 Lin Ft	\$0.00
house by excavation in same trench as san. lateral			\$0.00	0	\$0.00	0	\$0.00
12. Furnish & install 1-inch service from ROW to	\$12.00	400 Lin Ft	\$4,800.00	709 Lin Ft	\$8,508.00	709 Lin Ft	\$8,508.00
house by pulling w/ sanitary sewer pipeburst			\$0.00	0	\$0.00	0	\$0.00
13. Furnish & install 1-inch service from ROW to house by pulling	\$40.00	25 Lin Ft	\$1,000.00	0 Lin Ft	\$0.00	0 Lin Ft	\$0.00
14. Water service connection to structure	\$350.00	15 Each	\$5,250.00	17	\$5,950.00	17	\$5,950.00
15. Furnish & install hydrant, lead and valve	\$5,400.00	8 Each	\$43,200.00	5 Each	\$27,000.00	5 Each	\$27,000.00
16. Abandon hydrant	\$300.00	5 Each	\$1,500.00	2 Each	\$600.00	2 Each	\$600.00
17. Abandon Valve manhole	\$400.00	2 Each	\$800.00	0 Each	\$0.00	0 Each	\$0.00
18. Abandon Valve Box	\$150.00	8 Each	\$1,200.00	0 Each	\$0.00	0 Each	\$0.00
C.O. 1 - Item 1	\$7,530.00	0 Lump Sum	\$0.00	0 Lump Sum	\$0.00	1 Lump Sum	\$7,530.00
C.O. 1 - Item 2: 12 inch lead	\$750.00	0 Each	\$0.00	0 Each	\$0.00	4 Each	\$3,000.00
			\$0.00	0	\$0.00	0	\$0.00
Part 1 B. Water Main Total			\$374,975.00		\$318,853.00		\$329,383.00
C. Storm Sewer							
1. Furnish and relay 24-inch storm sewer	\$60.00	376 Lin Ft	\$22,560.00	367 Lin Ft	\$22,020.00	367 Lin Ft	\$22,020.00
2. Furnish and relay 21-inch storm sewer	\$60.00	385 Lin Ft	\$23,100.00	386 Lin Ft	\$23,160.00	386 Lin Ft	\$23,160.00
3. Furnish and relay 15-inch storm sewer	\$46.00	50 Lin Ft	\$2,300.00	0 Lin Ft	\$0.00	0 Lin Ft	\$0.00
4. Furnish and relay 12-inch storm sewer	\$44.00	910 Lin Ft	\$40,040.00	913 Lin Ft	\$40,172.00	913 Lin Ft	\$40,172.00
5. Furnish and relay 10-inch storm sewer	\$43.00	1,230 Lin Ft	\$52,890.00	1,214 Lin Ft	\$52,202.00	1,214 Lin Ft	\$52,202.00
6. Furnish and install 4-inch storm sewer lateral	\$38.00	925 Lin Ft	\$35,150.00	1,034 Lin Ft	\$39,292.00	1,034 Lin Ft	\$39,292.00
7. Furnish and install storm manhole (10)	\$300.00	55 Ver Ft	\$16,500.00	55 Ver Ft	\$16,440.00	55 Ver Ft	\$16,440.00
8. Furnish and install catch basin	\$1,400.00	13 Each	\$18,200.00	13 Each	\$18,200.00	13 Each	\$18,200.00
9. Remove Storm Manhole	\$200.00	11 Each	\$2,200.00	9 Each	\$1,800.00	9 Each	\$1,800.00
10. Remove Storm catch basin	\$150.00	9 Each	\$1,350.00	11 Each	\$1,650.00	11 Each	\$1,650.00
11. Adjust storm manhole (w/ slurry backfill)	\$450.00	1 Each	\$450.00	0 Each	\$0.00	0 Each	\$0.00
12. Adjust storm catch basin	\$300.00	6 Each	\$1,800.00	0 Each	\$0.00	0 Each	\$0.00
13. Install and Maintain Type "D" Inlet Protection	\$90.00	20 Each	\$1,800.00	0 Each	\$0.00	9 Each	\$810.00
14. Clean and Televiser Sewer (Storm only)	\$1,850.00	1 Lump Sum	\$1,850.00	2 Lump Sum	\$3,700.00	2 Lump Sum	\$3,700.00
Part 1 C. Storm Sewer Total			\$220,130.00		\$219,446.00		\$219,446.00

DESCRIPTION	Unit Price	Original Bid		Estimate No. 4		Final Estimate	
		Quantity	Total	Quantity	Total	Quantity	Total
D. Street (HMA Pavement)							
1. Remove existing pavement and maintain utility trench	\$1.00	9,000 Lin. Ft.	\$9,000.00	6,835 Lin. Ft.	\$6,835.00	6,835 Lin. Ft.	\$6,835.00
2. Sawcut existing bituminous pavement	\$2.00	700 Lin. Ft.	\$1,400.00	632 Lin. Ft.	\$1,264.00	632 Lin. Ft.	\$1,264.00
3. Remove existing bituminous pavement	\$1.20	8,750 Sq. Yd.	\$10,500.00	8,000 Sq. Yd.	\$9,600.00	8,000 Sq. Yd.	\$9,600.00
4. Remove concrete curb and gutter	\$2.25	3,600 Lin. Ft.	\$8,100.00	3,542 Lin. Ft.	\$7,968.83	3,542 Lin. Ft.	\$7,968.83
5. Remove concrete sidewalk/driveway apron	\$0.60	8,000 Sq. Ft.	\$4,800.00	9,533 Sq. Ft.	\$5,719.99	9,533 Sq. Ft.	\$5,719.99
6. Unclassified Excavation	\$10.00	3,500 Cu. Yd.	\$35,000.00	3,360 Cu. Yd.	\$33,600.00	3,360 Cu. Yd.	\$33,600.00
7. Furnish and Install geogrid (Stevens & Caroline)	\$2.80	5,500 Sq. Yd.	\$15,400.00	6,067 Sq. Yd.	\$16,987.60	6,067 Sq. Yd.	\$16,987.60
8. Furnish and Install crushed aggregate base	\$11.00	2,500 Ton	\$27,500.00	3,474 Ton	\$38,218.84	3,474 Ton	\$38,218.84
9. Furnish and Install 30-inch concrete curb and gutter (various localities)	\$25.20	500 Lin. Ft.	\$12,600.00	322 Lin. Ft.	\$8,101.80	322 Lin. Ft.	\$8,101.80
10. Furnish and Install 30-inch concrete curb and gutter (continuous)	\$12.55	3,100 Lin. Ft.	\$38,905.00	3,220 Lin. Ft.	\$40,413.51	3,220 Lin. Ft.	\$40,413.51
11. Furnish and Install 4-inch concrete sidewalk	\$4.85	3,000 Sq. Ft.	\$14,550.00	4,122 Sq. Ft.	\$19,989.28	4,122 Sq. Ft.	\$19,989.28
12. Furnish and Install 6-inch concrete sidewalk/driveway apron	\$5.50	5,000 Sq. Ft.	\$27,500.00	5,412 Sq. Ft.	\$29,764.96	5,412 Sq. Ft.	\$29,764.96
13. Fine grading and base preparation	\$0.50	2,750 Sq. Yd.	\$1,375.00	2,900 Sq. Yd.	\$1,450.00	2,900 Sq. Yd.	\$1,450.00
14. Furnish and Install HMA Pavement	\$73.00	1,650 Ton	\$120,450.00	1,400 Ton	\$102,200.00	1,856.36 Ton	\$135,514.28
15. Furnish and install 1/2-inch rods	\$1.00	600 Lin. Ft.	\$600.00	560 Lin. Ft.	\$560.00	560 Lin. Ft.	\$560.00
16. Install detectable warning fields (supplied by City)	\$42.00	22 Each	\$924.00	22 Each	\$924.00	22 Each	\$924.00
17. Terracing, fertilize, seed & hydromulch	\$8.00	2,500 Sq. Yd.	\$20,000.00	2,055 Sq. Yd.	\$16,440.00	2,055 Sq. Yd.	\$16,440.00
18. Install and Maintain Traffic Control	\$7,500.00	1 Lump Sum	\$7,500.00	1 Lump Sum	\$7,500.00	1 Lump Sum	\$7,500.00
Part 1 D. Street Total			\$356,104.00		\$347,537.79		\$380,852.07
TOTAL			\$1,199,529.00		\$1,196,223.79		\$1,240,068.07

NOTE (1): Retainage set per Wis. Statute 66.0901(9).

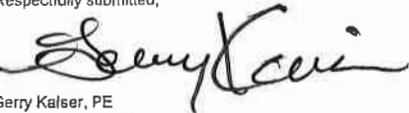
Retainage is 5% of the estimate until 50% of the work is completed.

At 50% completion, no additional amounts are retained.

For Final Estimates, there is no retainage.

C.O. 1	\$40,539.07	Work to date	\$1,196,223.79	Work to date	\$1,240,068.07
C.O. 2		Retainage ¹	\$29,988.23	Retainage ¹	\$0.00
C.O. 3		Due Contractor	\$1,166,235.56	Due Contractor	\$1,240,068.07
	\$1,240,068.07	Previously paid	\$817,672.77	Previously paid	\$1,166,235.56
		Due this estimate	\$348,562.79	Due this estimate	\$73,832.52


Respectfully submitted,



Gerry Kalser, PE

Director of Public Works

Contractor Signature



Date

4/9/20

Pay To: Robert J. Immel Excavating, Inc.
PO Box 135
Greenville, WI 54942

Contract No. Contract 2-19 Miscellaneous Sewer and Water Main Construction
and Street Construction on Stanley Street, Stanley Court, Thomas Court

Water Work Order No: 411, 412, 413

Date: April 7, 2020

Estimate No. Final

Account Description	Account #	Payment	Contract Breakdown	Budget	Change Orders	Pd to Date
Sanitary - Miscellaneous Repairs	046-5001-743-0236	\$1,226.13	\$15,525.00	\$15,525		\$28,296.36
Water Main - Stanley Court	400-0000-207-0411	\$12,670.75	\$237,642.00	\$196,400	\$7,974.30	\$202,218.55
Storm - Miscellaneous Repairs	049-5203-743-0236	\$3,179.10	\$75,000.00	\$75,000		\$66,607.90
Street - Stanley Court	012-4395-743-0236	\$11,119.00	\$275,000.00	\$475,000		\$272,493.05
Sanitary - Miscellaneous Repairs	046-5001-743-0236	\$1,595.00	\$20,000.00	\$20,000		\$36,305.95
Water Main - Thomas Court	400-0000-207-0412	\$10,654.00	\$237,643.00	\$196,400	\$6,900.00	\$210,591.00
Storm - Miscellaneous Repairs	049-5203-743-0236	\$2,189.93	\$46,000.00	\$46,000	\$4,557.50	\$49,151.08
Street - Thomas Court	012-4396-743-0236	\$11,763.10	\$275,000.00	\$475,000		\$262,496.82
Sanitary - Miscellaneous Repairs	046-5001-743-0236	\$137.03	\$10,000.00	\$10,000		\$7,603.48
Water Main - Stanley St (Marathon to Commercial)	400-0000-207-0413	\$13,587.50	\$160,000.00	\$138,600	\$6,882.50	\$177,465.00
Storm - Miscellaneous Repairs	049-5203-743-0236	\$1,571.03	\$38,690.00	\$38,690		\$34,349.48
Street - Stanley St (Marathon to Commercial)	012-4397-743-0236	\$43,850.58	\$187,970.50	\$150,000		\$107,217.30
TOTAL		\$113,543.15	\$1,578,470.50	\$1,836,615	\$26,314.30	\$1,454,795.97

Prepared by April 7, 2020

Approved by Public Works Department April 7, 2020 

Approved by Board of Public Works

Approved by Common Council
(final payments only)

Approved by Water Commission
(final payments only)

Sent to Finance

Number of Attachments 3

City of Neenah
Public Works Department
Contract Payment Form

The following is the Final Estimate for Contract 2-19, Miscellaneous Sewer and Water Main Construction and Street Construction on Stanley Street, Stanley Court and Thomas Court to Robert J. Immel Excavating, Inc., PO Box 135, Greenville, WI 54942

DESCRIPTION	Unit Price	Original Bid		Estimate No. 7		Final Payment	
		Quantity	Total	Quantity	Total	Quantity	Total
Part 1 -Sanley Ct. / Stanley St. / Thomas Ct.							
A. Sanitary Sewer							
1. Spot Repair 8-inch sewer main (Sta. 24+30)	\$4,025.00	1 Each	\$4,025.00	1 Each	\$4,025.00	1 Each	\$4,025.00
2. Furnish and relay 6 inch sanitary lateral in ROW (5)	\$65.00	150 Lin. Ft.	\$9,750.00	0 Lin. Ft.	\$0.00	0 Lin. Ft.	\$0.00
3. Furnish and relay 6 inch sanitary lateral ROW to house	\$60.00	150 Lin. Ft.	\$9,000.00	0 Lin. Ft.	\$0.00	0 Lin. Ft.	\$0.00
4. Furnish and pipeburst sanitary lateral	\$10.50	300 Lin. Ft.	\$3,150.00	1,218 Lin. Ft.	\$12,789.00	1,218 Lin. Ft.	\$12,789.00
5. Reconnect sanitary lateral at foundation - pipeburst	\$1,550.00	1 Each	\$1,550.00	7 Each	\$10,850.00	7 Each	\$10,850.00
6. Reconnect under basement floor - pipeburst	\$2,100.00	5 Each	\$10,500.00	15 Each	\$31,500.00	15 Each	\$31,500.00
7. Adjust sanitary manhole (with slurry backfill) and install chimney s	\$500.00	15 Each	\$7,500.00	32 Each	\$16,000.00	32 Each	\$16,000.00
8. Clean sanitary sewer	\$50.00	1 Lump Sum	\$50.00	0.0 Lump Sum	\$0.00	0.0 Lump Sum	\$0.00
Part 1.A. Sanitary Sewer Total			\$45,525.00		\$75,164.00		\$75,164.00
B. Water Main							
1. Furnish &install 8-inch PVC0 C-900 main	\$65.00	4,800 Lin. Ft.	\$312,000.00	4,842 Lin. Ft.	\$314,730.00	4,842 Lin. Ft.	\$314,730.00
2. Furnish &install 6-inch PVC0 C-900 main	\$140.00	120 Lin. Ft.	\$16,800.00	58 Lin. Ft.	\$8,050.00	58 Lin. Ft.	\$8,050.00
3. Furnish & install 8-inch valve w/ box	\$1,450.00	16 Each	\$23,200.00	16 Each	\$23,200.00	16 Each	\$23,200.00
4. Reconnect 2" copper service to water main	\$1,875.00	3 Each	\$5,625.00	0 Each	\$0.00	0 Each	\$0.00
5. Reconnect 1" copper service to water main	\$1,430.00	90 Each	\$128,700.00	33 Each	\$47,190.00	33 Each	\$47,190.00
6. Remove and replace stop box and stem	\$520.00	93 Each	\$48,360.00	33 Each	\$17,160.00	33 Each	\$17,160.00
7. Furnish & install 1-inch long side service	\$2,500.00	2 Each	\$5,000.00	0 Each	\$0.00	0 Each	\$0.00
8. Furnish & install 1-inch short side service	\$1,750.00	2 Each	\$3,500.00	61 Each	\$106,750.00	61 Each	\$106,750.00
9. Furnish & install 1-inch service from ROW to house by excavation	\$50.00	70 Lin. Ft.	\$3,500.00	0 Lin. Ft.	\$0.00	0 Lin. Ft.	\$0.00
10. Furnish & install 1-inch service from ROW to	\$20.00	175 Lin. Ft.	\$3,500.00	0 Lin. Ft.	\$0.00	0 Lin. Ft.	\$0.00
house by excavation in same trench as san. lateral			\$0.00	0 0	\$0.00	0 0	\$0.00
11. Furnish & install 1-inch service from ROW to	\$10.50	300 Lin. Ft.	\$3,150.00	0 Lin. Ft.	\$0.00	0 Lin. Ft.	\$0.00
house by pulling w/ sanitary sewer pipeburst			\$0.00	0 0	\$0.00	0 0	\$0.00
12. Furnish & install 1-inch service from ROW to house by pulling	\$50.00	50 Lin. Ft.	\$2,500.00	0	\$0.00	0	\$0.00
13. Water service connection to structure	\$400.00	6 Each	\$2,400.00	0 Each	\$0.00	0 Each	\$0.00
14. Furnish & install hydrant, lead and valve	\$5,500.00	13 Each	\$71,500.00	13	\$71,500.00	13	\$71,500.00
15. Abandon hydrant	\$400.00	8 Each	\$3,200.00	8 Each	\$3,200.00	8 Each	\$3,200.00
16. Abandon Valve manhole	\$350.00	2 Each	\$700.00	4 Each	\$1,400.00	4 Each	\$1,400.00
17. Abandon Valve Box	\$150.00	11 Each	\$1,650.00	8 Each	\$1,200.00	8 Each	\$1,200.00
C.O. 1 Item 1 - Curb Box Extensions Stanley Court	\$300.00	0 Each	\$0.00	14 Each	\$4,200.00	14 Each	\$4,200.00
C.O. 1 Item 2 - Curb Box Extensions Thomas Court	\$300.00	0 Each	\$0.00	23 Each	\$6,900.00	23 Each	\$6,900.00
C.O. 1 Item 5 - Water main break repair Stanley Court (5)	\$3,774.30	0 Lump Sum	\$0.00	1 Lump Sum	\$3,774.30	1 Lump Sum	\$3,774.30
C.O. 1 Item 6 - Water main break repair Stanley Street (7)	\$6,882.50	0 Lump Sum	\$0.00	1 Lump Sum	\$6,882.50	1 Lump Sum	\$6,882.50
C.O. 2 Item 1 - 1 1/2 inch water service corp to curb stop	\$2,000.00	0 Each	\$0.00	0 Each	\$0.00	2 Each	\$4,000.00
C.O. 2 Item 2 - Furnish & install 2 inch short side service	\$2,350.00	0 Each	\$0.00	0 Each	\$0.00	3 Each	\$7,050.00
Part 1.B. Water Main Total			\$635,285.00		\$616,136.80		\$627,186.80

DESCRIPTION	Unit Price	Original Bid		Estimate No. 7		Final Payment	
		Quantity	Total	Quantity	Total	Quantity	Total
C. Storm Sewer							
1. Furnish and relay 18-inch storm sewer	\$100.00	10 Lin. Ft.	\$1,000.00	0 Lin. Ft.	\$0.00	0 Lin. Ft.	\$0.00
2. Furnish and relay 15-inch storm sewer	\$58.00	50 Lin. Ft.	\$2,900.00	0 Lin. Ft.	\$0.00	0 Lin. Ft.	\$0.00
3. Furnish and relay 12-inch storm sewer	\$42.00	295 Lin. Ft.	\$12,390.00	231 Lin. Ft.	\$9,702.00	231 Lin. Ft.	\$9,702.00
4. Furnish and relay 10-inch storm sewer	\$41.50	1,060 Lin. Ft.	\$43,990.00	1,008 Lin. Ft.	\$41,832.00	1,008 Lin. Ft.	\$41,832.00
5. Furnish and install 4-inch storm sewer lateral	\$33.00	900 Lin. Ft.	\$29,700.00	945 Lin. Ft.	\$31,185.00	945 Lin. Ft.	\$31,185.00
6. Furnish and install storm manhole (9)	\$520.00	35 Ver. Ft.	\$18,200.00	30 Ver. Ft.	\$15,392.00	29.60 Ver. Ft.	\$15,392.00
7. Furnish and install catch basin	\$1,600.00	21 Each	\$33,600.00	21 Each	\$33,600.00	21 Each	\$33,600.00
8. Remove Storm Manhole	\$270.00	6 Each	\$1,620.00	7 Each	\$1,890.00	7 Each	\$1,890.00
9. Remove Storm catch basin	\$200.00	19 Each	\$3,800.00	21 Each	\$4,200.00	21 Each	\$4,200.00
10. Adjust storm manhole (w/ slurry backfill)	\$500.00	8 Each	\$4,000.00	17 Each	\$8,500.00	17 Each	\$8,500.00
11. Adjust storm catch basin	\$200.00	9 Each	\$1,800.00	0 Each	\$0.00	0 Each	\$0.00
12. Install and Maintain Type "D" Inlet Protection	\$100.00	40 Each	\$4,000.00	35 Each	\$3,500.00	35 Each	\$3,500.00
13. Clean and Televiser Storm Sewer	\$2,690.00	1 Lump Sum	\$2,690.00	1 Lump Sum	\$2,690.00	1 Lump Sum	\$2,690.00
C.O. 1 Item 3 - Retrofit manholes/inlets	\$1,837.50	0 Lump Sum	\$0.00	1 Lump Sum	\$1,837.50	1 Lump Sum	\$1,837.50
C.O. 1 Item 4 - Connect existing sump pump lines	\$170.00	0 Each	\$0.00	16 Each	\$2,720.00	16 Each	\$2,720.00
Part 1.C. Storm Sewer Total			\$159,690.00		\$157,048.50		\$157,048.50
D. Street (HMA Pavement)							
1. Remove existing pavement and maintain utility trench	\$1.00	10,800 Lin. Ft.	\$10,800.00	7,685 Lin. Ft.	\$7,685.00	7,685 Lin. Ft.	\$7,685.00
2. Sawcut existing bituminous pavement	\$2.75	200 Lin. Ft.	\$550.00	280.00 Lin. Ft.	\$770.00	280.00 Lin. Ft.	\$770.00
3. Full depth sawcut concrete pavement	\$3.75	200 Lin. Ft.	\$750.00	100.00 Lin. Ft.	\$375.00	100.00 Lin. Ft.	\$375.00
4. Remove existing bituminous pavement	\$1.03	16,750 Sq. Yd.	\$17,252.50	17,000 Sq. Yd.	\$17,510.00	17,000 Sq. Yd.	\$17,510.00
5. Remove concrete curb and gutter	\$2.15	7,300 Lin. Ft.	\$15,695.00	7,140.00 Lin. Ft.	\$15,351.00	7,362 Lin. Ft.	\$15,828.30
6. Remove concrete sidewalk/driveway apron	\$0.77	15,000 Sq. Ft.	\$11,550.00	12,659.93 Sq. Ft.	\$9,748.15	12,659.93 Sq. Ft.	\$9,748.15
7. Unclassified Excavation	\$9.95	9,000 Cu. Yd.	\$89,550.00	7,504.00 Cu. Yd.	\$74,664.80	7,504.00 Cu. Yd.	\$74,664.80
8. Furnish and install geogrid (Stanley Ct. & Thomas Ct.)	\$1.75	12,000 Sq. Yd.	\$21,000.00	12,800 Sq. Yd.	\$22,400.00	12,800 Sq. Yd.	\$22,400.00
9. Furnish and install crushed aggregate base	\$10.10	11,500 Ton	\$116,150.00	10,865 Ton	\$109,736.50	10,865 Ton	\$109,736.50
10. Furnish and install 30-inch concrete curb and gutter (various loc	\$25.50	700 Lin. Ft.	\$17,850.00	512.00 Lin. Ft.	\$13,056.00	512.00 Lin. Ft.	\$13,056.00
11. Furnish and install 30-inch concrete curb and gutter (continuous	\$11.40	6,600 Lin. Ft.	\$75,240.00	6,628.00 Lin. Ft.	\$75,559.20	6,628.00 Lin. Ft.	\$75,559.20
12. 8-inch concrete pavement repair	\$68.00	50 Sq. Yd.	\$3,400.00	59.20 Sq. Yd.	\$4,025.60	59.20 Sq. Yd.	\$4,025.60
13. Furnish and install 4-inch concrete sidewalk	\$5.15	2,000 Sq. Ft.	\$10,300.00	727.17 Sq. Ft.	\$3,744.93	727.17 Sq. Ft.	\$3,744.93
14. Furnish and install 6-inch concrete sidewalk/driveway apron	\$5.50	13,000 Sq. Ft.	\$71,500.00	16,076.60 Sq. Ft.	\$88,421.30	16,076.60 Sq. Ft.	\$88,421.30
15. Furnish and install tie bar	\$10.00	40 Each	\$400.00	30 Each	\$300.00	30 Each	\$300.00
16. Fine grading and base preparation	\$3.75	4,900 Sq. Yd.	\$18,375.00	4,900 Sq. Yd.	\$18,375.00	4,900 Sq. Yd.	\$18,375.00
17. Furnish and install HMA Pavement	\$60.70	3,200 Ton	\$194,240.00	2,200 Ton	\$133,540.00	3,221.22 Ton	\$195,528.05
18. Furnish and install 1/2-inch rods	\$1.02	1,000 Lin. Ft.	\$1,020.00	500 Lin. Ft.	\$510.00	500.00 Lin. Ft.	\$510.00
19. Install detectable warning fields (supplied by City)	\$36.00	18 Each	\$648.00	7 Each	\$252.00	7 Each	\$252.00
20. Terracing, fertilize, seed & hydromulch	\$5.00	8,000 Sq. Yd.	\$40,000.00	4,950 Sq. Yd.	\$24,750.00	5,750 Sq. Yd.	\$28,750.00
21. Install and Maintain Traffic Control	\$21,700.00	1 Lump Sum	\$21,700.00	1.00 Lump Sum	\$21,700.00	1.00 Lump Sum	\$21,700.00
Part 1.D. Street Total			\$737,970.50		\$642,474.47		\$708,939.83
TOTAL			\$1,578,470.50		\$1,490,823.77		\$1,568,339.13

NOTE (1): Retainage set per Wis. Statute 66.0901(9).

Retainage is 5% of the estimate until 50% of the work is completed.

At 50% completion, no additional amounts are retained.

For Final Estimates, there is no retainage.

C.O. 1	\$26,314.30	Work to date	\$1,490,823.77	Work to date	\$1,568,339.13
C.O. 2	(\$36,445.67)	Retainage ¹	\$36,027.80	Retainage ¹	\$0.00
C.O. 3		Due Contractor	\$1,454,795.97	Due Contractor	\$1,568,339.13
	\$1,568,339.13	Previously paid	\$1,067,025.62	Previously paid	\$1,454,795.97
		Due this estimate	\$387,770.35	Due this estimate	\$113,543.16

Respectfully submitted,



Gerry Kaiser, PE

Director of Public Works

Contractor Signature

Date



M E M O R A N D U M

DATE: March 27, 2020
TO: Mayor Kaufert and Members of the Board of Public Works
FROM: Brad Schmidt, AICP, Deputy Director
RE: Development Agreement Amendment – First Addition to Integrity Acres Subdivision

Common Council approved the First Addition to Integrity Acres Development and Fee Agreement on 12/18/2019. The Agreement was negotiated in good-faith between City Staff and the Developer, Integrity Custom Homes, LLC in the months preceding Common Council approval. The approved Agreement inadvertently left out language regarding the reimbursement of costs associated with the land purchase and construction of Honor Street. More specifically, Staff originally agreed to hold one-half the cost (approximately \$25,000) of constructing (grading and graveling) Honor Street on the two parcels west and immediately adjacent to the proposed street. When those parcels develop, they will be assessed proportionally their share of the grading and graveling cost based on their frontage along Honor Street and the City will reimburse the Developer. There is no cost to the City or utilities for this action.

Appropriate action at this time is to recommend Common Council approve the First Addition to the amended Integrity Acres Development Agreement.

11. **Honor Street Reimbursement.** It is recognized that Honor Street, as identified on the Final Plat, will benefit future development west and directly adjacent to the subject Development and therefore, these parcels shall share in the purchase price and construction of the street.

Purchase Price - The Developer incurred a cost of \$50,000 (per Doc. No. 1788672 Winnebago County Register of Deeds) for the above mentioned land. The City agrees to immediately reimburse the Developer \$18,235.00 and hold the remaining amount of one-half the total cost in the amount of \$6,765.00 as a deferred assessment on property directly west of the subject land (Parcel Numbers 0260260 & 0260259). The City will collect the deferred assessment at time of annexation of said parcels and transfer the funds to the Developer. The City will also collect \$18,235.00 at time of annexation of said parcels to reimburse the City. A total of \$25,000 is deferred on the two parcels mentioned above. Parcel number 0260260 accounts for 63.3% of the frontage and therefore assumes \$15,831 of the deferred assessment amount and parcel number 0260259 accounts for 36.7% of the frontage and therefore assumes \$9,169 of the deferred assessment amount.

Grading and Graveling Honor Street - In addition, the City agrees to hold as a deferred assessment one-half the cost to grade and gravel Honor Street on the two parcels west of Honor Street reimbursable to the Developer. A total of \$25,000 is deferred on the two parcels mentioned above for grading and graveling Honor Street. Parcel number 0260260 accounts for 63.3% of the frontage and therefore assumes \$15,831 of the deferred assessment amount and parcel number 0260259 accounts for 36.7% of the frontage and therefore assumes \$9,169 of the deferred assessment amount.

FIRST ADDITION TO INTEGRITY ACRES

PART OF LOT 1 OF CERTIFIED SURVEY MAP NO. 2931 AS RECORDED IN VOLUME 1 OF CERTIFIED SURVEY MAPS ON PAGE 2931 AS DOCUMENT NO. 878981 AND A PART OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4, ALL LOCATED IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 12, TOWNSHIP 19 NORTH, RANGE 16 EAST, CITY OF NEENAH, WINNEBAGO COUNTY, WISCONSIN

APPROVAL AGENCIES
CITY OF NEENAH

AGENCIES HAVING AUTHORITY TO OBJECT
DEPARTMENT OF ADMINISTRATION

WINNEBAGO COUNTY PLANNING & ZONING

OWNER/SUBDIVIDER
INTEGRITY CUSTOM HOMES
LLC
2835 W. COLLEGE AVE.
APPLETON, WI 54915
(920) 209-9493

SURVEYOR
DAVID M. SCHMALZ
1445 MCMAHON DRIVE
NEENAH, WI 54956
(920) 751-4200

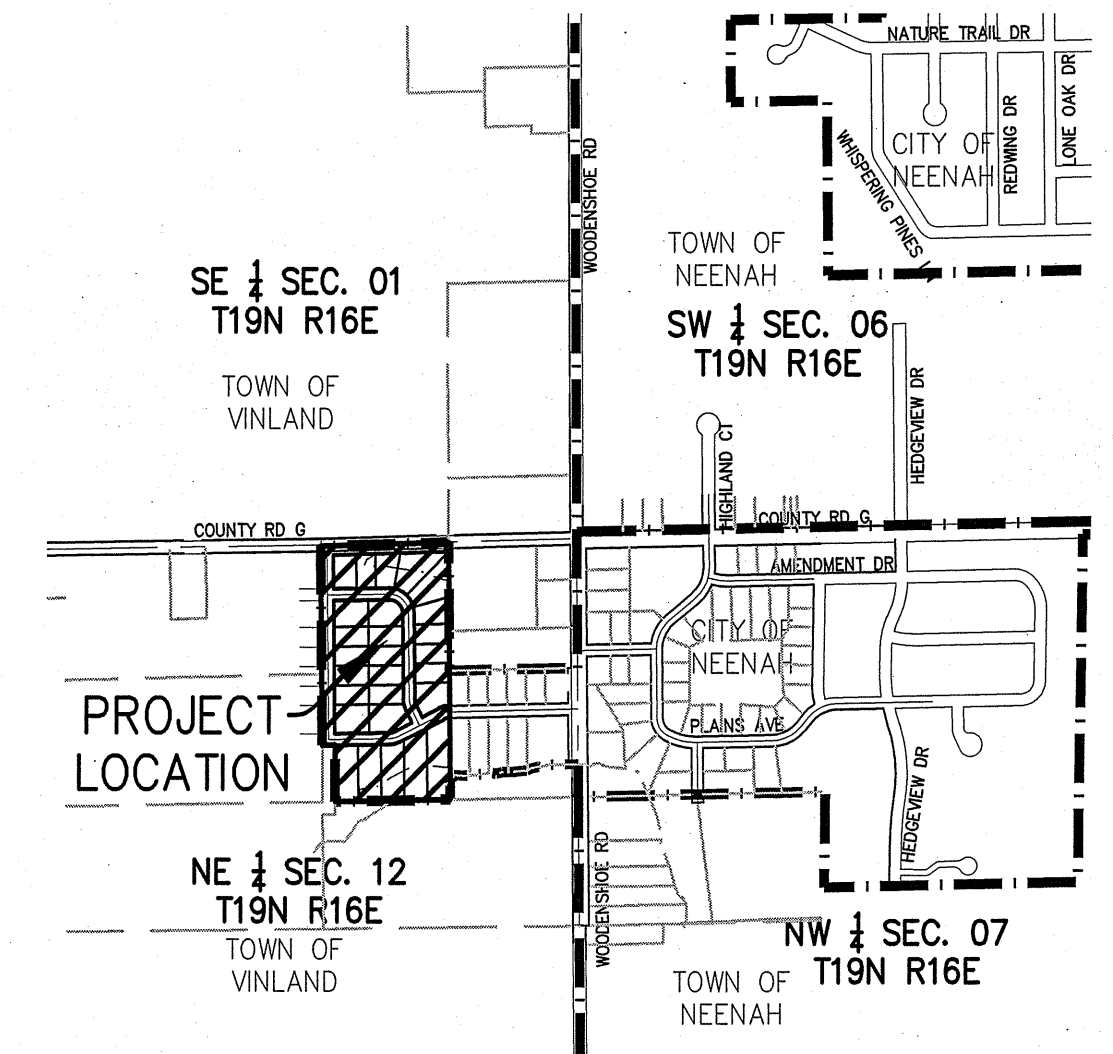
NOTES

- ANY LAND BELOW THE ORDINARY HIGH WATER MARK OF A LAKE OR A NAVIGABLE STREAM IS SUBJECT TO THE PUBLIC TRUST IN NAVIGABLE WATERS THAT IS ESTABLISHED UNDER ARTICLE IX, SECTION 1, OF THE STATE CONSTITUTION.
- SIDEWALKS WILL BE INSTALLED ALONG BOTH SIDES OF INTEGRITY WAY WITHIN THE PUBLIC RIGHT-OF-WAY.
- THE FRONT YARD SETBACK PER THE CITY OF NEENAH ZONING ORDINANCE IS A MINIMUM OF 25 FEET. (SEE RESTRICTIVE COVENANTS FOR ADDITIONAL SETBACK REQUIREMENTS.)
- NO STRUCTURES CAN BE PLACED WITHIN THE VISION CLEARANCE AREA.
- NO ACCESS IS PERMITTED ALONG THE WEST SIDE OF HONOR STREET WITHOUT THE WRITTEN APPROVAL OF THE CITY OF NEENAH PUBLIC WORKS DEPARTMENT.

CITY OF NEENAH DRAINAGE & DETENTION EASEMENT RESTRICTIONS

- MAINTENANCE OF ALL DRAINAGE WAYS AND ASSOCIATED STRUCTURES WITHIN THE SUBDIVISION OR SERVING THE SUBDIVISION IS THE SOLE RESPONSIBILITY OF THE PROPERTY OWNER(S) WITHIN THE SUBDIVISION.
- UPON FAILURE OF THE PROPERTY OWNER(S) TO PERFORM MAINTENANCE OF THE DRAINAGE WAYS AND ASSOCIATED STRUCTURES, THE CITY OF NEENAH RETAINS THE RIGHT TO PERFORM MAINTENANCE AND/OR REPAIRS. THE PAYMENTS OF SAID MAINTENANCE AND/OR REPAIRS SHALL BE ASSESSED AMONG THE PROPERTY OWNER(S) OF THE SUBDIVISION WITH A DRAINAGE COVENANT.
- A DRAINAGE PLAN AND STORM WATER MANAGEMENT PLAN HAS BEEN FILED WITH THE CITY OF NEENAH WHICH STATES THE REQUIRED LEVELS OF MAINTENANCE FOR ALL THE IDENTIFIED STORM WATER MANAGEMENT SYSTEMS.
- UPON FINAL GRADING, THE DEVELOPER AND/OR OWNER SHALL COMPLY WITH THE SURFACE WATER DRAINAGE PLAN AS APPROVED BY AND ON FILE WITH THE CITY OF NEENAH.
- NO BUILDINGS OR FILL ALLOWED WITHIN THE WETLANDS UNLESS PERMITTED BY THE WISCONSIN DEPARTMENT OF NATURAL RESOURCES AND/OR US ARMY CORPS OF ENGINEERS.
- SUMP PUMP DISCHARGE ARE TO BE CONNECTED TO THE STORM SEWER LATERAL PROVIDED.
- ROOF DOWNSPOUTS SHALL DISCHARGE AT GRADE AND SHALL NOT BE CONNECTED TO THE STORM SEWER SYSTEM.
- GARAGES ARE RECOMMENDED TO BE LOCATED ON THE "HIGH" SIDE OF THE LOT.
- LOTS 11-13 SHALL HAVE A MINIMUM GRADE AT FOUNDATION ELEVATION OF 763.00. NO LOOK-OUT OR EXPOSED WINDOWS BELOW ELEVATION 765.00.

Curve Table						Tangent Bearing	
Curve #	Radius	Delta	Length	Chord Direction	Chord Length	Tangent In	Tangent Out
C1	70.00'	24°48'17"	30.30'	N76°15'06"E	30.07'	S88°39'15"W	
C2	130.00'	25°32'55"	57.97'	N76°37'25"E	57.49'		
C3	70.00'	90°00'00"	109.96'	N45°36'07"W	98.99'		
C4	130.00'	25°32'55"	57.97'	S13°22'35"E	57.49'		
C5	130.00'	11°55'33"	27.06'	S06°33'54"E	27.01'		
C6	130.00'	13°37'22"	30.91'	S19°20'21"E	30.84'		
C7	70.00'	25°32'55"	31.21'	S76°37'25"W	30.96'		
C8	130.00'	24°48'17"	56.28'	S76°15'06"W	55.84'		
C9	70.00'	25°32'55"	31.21'	N13°22'35"W	30.96'		
C10	130.00'	90°00'00"	204.20'	N45°36'07"W	183.85'		
C11	130.00'	14°32'21"	32.99'	S07°52'18"E	32.90'		
C12	130.00'	31°11'47"	70.78'	S30°44'22"E	69.91'		
C13	130.00'	33°29'07"	75.98'	S63°04'48"E	74.90'		
C14	130.00'	10°46'46"	24.46'	N85°12'45"W	24.42'		



LOCATION MAP

LEGEND

- - 1 1/4" x 30" ROUND STEEL REBAR WEIGHING 4.3 lbs./lineal ft. SET
- ✕ - 3/4" STEEL REBAR FOUND
- - 1" IRON PIPE FOUND (1.315" O.D.)
- ✕ - 1 1/4" STEEL REBAR FOUND
- ⊙ - CERTIFIED LAND CORNER WINNEBAGO COUNTY
- () - RECORDED BEARING AND/OR DISTANCE
- S.F. - SQUARE FEET
- - EXISTING WETLANDS DELINEATED BY STACEY CAPLAN MCMAHON DATED JAN. 22, 2019 & AUG. 6, 2019.
- - UTILITY EASEMENT (12' UNLESS NOTED)
- - ACCESS RESTRICTED HIGHWAY AND/OR ROAD

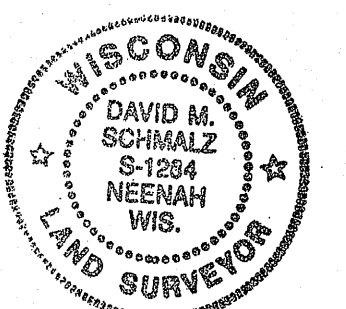
ALL OTHER LOT CORNERS STAKED WITH 3/4" x 24" ROUND STEEL REBAR, WEIGHING 1.50 LBS./LIN. FT.

BEARINGS ARE REFERENCED TO THE NORTH LINE OF THE NORTHEAST 1/4 OF SECTION 12, TOWNSHIP 19 NORTH, RANGE 16 EAST, WHICH BEARS N88°18'14"E PER THE WINNEBAGO COUNTY COORDINATE SYSTEM.

100 50 0 100
SCALE - FEET

ACCESS RESTRICTION

LOTS 34-37 IS HEREBY RESTRICTED SO THAT NO OWNER, POSSESSOR, USER, LICENSEE OR OTHER PERSON MAY HAVE ANY RIGHT OF DIRECT VEHICULAR INGRESS FROM OR EGRESS TO C.T.H. G. IT IS EXPRESSLY INTENDED THAT THIS RESTRICTION CONSTITUTE A RESTRICTION FOR THE BENEFIT OF THE PUBLIC AS PROVIDED IN S. 236.293, STATS., AND SHALL BE ENFORCEABLE BY THE CITY OF NEENAH OR WINNEBAGO COUNTY OR ITS ASSIGNS.



David M. Schmalz
Dec. 3, 2019
REVISED 1/21/2020
SHEET 1 OF 2

McMAHON
ENGINEERS ARCHITECTS
1445 MCMAHON DRIVE NEENAH, WI 54956
Mailing: P.O. BOX 1025 NEENAH, WI 54957-1025
Tel: (920) 751-4200 Fax: (920) 751-4284
www.mcmgrp.com

THIS INSTRUMENT DRAFTED BY: Marty Abing

ckalkofen, W:\PROJECTS\10908\91900503\CADD\Civil3D\Survey Documents\SUBDIVISION PLATS\Final Plat First Addition to Integrity Acres.dwg, sheet 1, Plot Date: 1/21/2020 5:12 PM, xrefs: row-co-winnebago_2017_02, x-wetbound, x-wetbound_additionalroadway, x-all points first addition to integrity acres, x-exist topo first addition to integrity acres)

(x-integrity acres phase ii, plss_quartersections_co-winnebago_2012_07,

FIRST ADDITION TO INTEGRITY ACRES

PART OF LOT 1 OF CERTIFIED SURVEY MAP NO. 2931 AS RECORDED IN VOLUME 1 OF CERTIFIED
SURVEY MAPS ON PAGE 2931 AS DOCUMENT NO. 878981 AND A PART OF THE NORTHEAST 1/4 OF
THE NORTHEAST 1/4, ALL LOCATED IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 12,
TOWNSHIP 19 NORTH, RANGE 16 EAST, CITY OF NEENAH, WINNEBAGO COUNTY, WISCONSIN

SURVEYOR'S CERTIFICATE

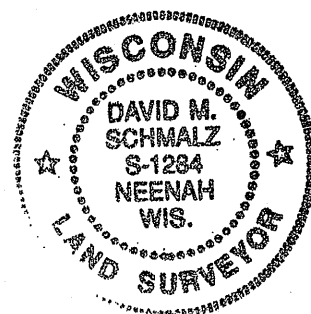
I, David M. Schmalz, Wisconsin Professional Land Surveyor, PLS-1284, certify that I have surveyed, divided and mapped part of Lot 1 of Certified Survey Map No. 2931 as recorded in Volume 1 of Certified Survey Maps on Page 2931 as Document No. 878981 and a part of the Northeast 1/4 of the Northeast 1/4, all located in the Northeast 1/4 of the Northeast 1/4 of Section 12, Township 19 North, Range 16 East, City of Neenah, Winnebago County, Wisconsin, containing 854,614 square feet (19.619 acres) of land, being more fully described as follows:

Commencing at the North 1/4 corner of said Section 12; thence N88°18'14"E, 1333.74 feet along the North line of the Northeast 1/4 of said Section 12 to the Northerly extension of the West line of Lands described in Document No. 1788672 and the Point of Beginning; thence continue N88°18'14"E, 666.87 feet along said North line to the Northerly extension of the West line of Lot 1 of Certified Survey Map No. 1954 as recorded in Volume 1 of Certified Survey Maps on Page 1954 as Document No. 715811; thence S00°36'24"E, 1314.62 feet along said Northerly extension and the Southerly extension of said West line to the Southwest corner of Lot 1 of Certified Survey Map No. 7383 recorded as Document No. 1771789; thence S89°01'11"W, 600.87 feet along the North line of Lot 2 of said Certified Survey Map No. 2931 to the Northwest corner thereof; thence N00°36'07"W, 290.68 feet along the East line of Lot 1 of said Certified Survey Map No. 2931 to the Southeast corner of Lands described in Document No. 1788672; thence S89°23'53"W, 66.00 feet along the South line of said Lands to the Southwest corner thereof; thence N00°36'07"W, 1015.18 feet along the West line of said Lands and its Northerly extension to the Point of Beginning.

That I have made such survey, land division, and plat under the directions of the owners of said land. That such plat is a correct representation of all exterior boundaries of the land surveyed and the subdivision thereof made. That I have fully complied with the provisions of chapter 236 of the Wisconsin Statutes and the Subdivision regulations of the City of Neenah in surveying, dividing and mapping the same.

Dated this 3RD day of DECEMBER, 2019

David M. Schmalz
David M. Schmalz, PLS-1284
Wisconsin Professional Land Surveyor



UTILITY EASEMENT PROVISIONS

An easement for electric, natural gas, and communications service is hereby granted by Integrity Custom Homes LLC, Grantor, to

WISCONSIN PUBLIC SERVICE CORPORATION, a Wisconsin corporation, Grantee,

AT&T Wisconsin, a Wisconsin corporation, Grantee, and

SPECTRUM MID-AMERICA, LLC by: Charter Communications, Inc., its Manager, Grantee

their respective successors and assigns, to construct, install, operate, repair, maintain and replace from time to time, facilities used in connection with overhead and underground transmission and distribution of electricity and electric energy, natural gas, telephone and cable TV facilities for such purposes as the same is now or may hereafter be used, all in, over, under, across, along and upon the property shown within those areas on the plat designated as "Utility Easement" and the property designated on the plat for streets and alleys, whether public or private, together with the right to install service connections upon, across, within and beneath the surface of each lot to serve improvements, thereon, or on adjacent lots; also the right to trim or cut down trees, brush and roots as may be reasonably required incidental to the rights herein given, and the right to enter upon the subdivided property for all such purposes. The Grantees agree to restore or cause to have restored, the property, as nearly as is reasonably possible, to the condition existing prior to such entry by the Grantees or their agents. This restoration, however, does not apply to the initial installation of said underground and/or above ground electric facilities, natural gas facilities, or telephone and cable TV facilities or to any trees, brush or roots which may be removed at any time pursuant to the rights herein granted. Structures shall not be placed over Grantees' facilities or in, upon or over the property within the lines marked "Utility Easement" without the prior written consent of Grantees. After installation of any such facilities, the grade of the subdivided property shall not be altered by more than six inches without written consent of grantees. This Utility Easement Provision does not prevent or prohibit others from utilizing or crossing the Utility Easement as the Utility easement(s) are non-exclusive.

The grant of easement shall be binding upon and inure to the benefit of the heirs, successors and assigns of all parties hereto.

NO UTILITY TRANSFORMERS OR PEDESTALS ARE TO BE SET WITHIN 2 FEET OF A LOT CORNER MONUMENT.

NO CONDUCTORS ARE TO BE BURIED WITHIN 1 FOOT OF A LOT CORNER MONUMENT.

CERTIFICATE OF CITY TREASURER

I, Michael K. Easker being the duly elected qualified and acting City Treasurer of the City of Neenah do hereby certify that the records in my office show no unpaid taxes or special assessments as of _____ affecting the lands included in First Addition to Integrity Acres.

Date _____ City Treasurer - Michael K. Easker

CITY OF NEENAH APPROVAL

Resolved that "First Addition to Integrity Acres" in the City of Neenah, Integrity Custom Homes LLC, as Owner(s) is hereby approved by the Common Council.

Date _____ Approved _____
Mayor - Dean R. Kaufert

Date _____ Signed _____
Mayor - Dean R. Kaufert

I certify that the foregoing is a copy of a resolution adopted by the Common Council of the City of Neenah.

City Clerk _____
Patty A. Sturn

STATE OF WISCONSIN)

WINNEBAGO COUNTY) SS

I, Patty A. Sturn, being the duly elected, qualified and acting Clerk of the City of Neenah, do hereby certify that the common council of the City of Neenah, authorizing me to issue a certificate of approval of the Final Plat of First Addition to Integrity Acres upon satisfaction of certain conditions, Integrity Custom Homes LLC and I do hereby certify that all conditions were satisfied and the approval was granted and effective on this _____ day of _____, 20____.

Patty A. Sturn, Clerk _____ Dated _____

COUNTY TREASURER'S CERTIFICATE

I, Mary E. Krueger being the duly elected qualified and acting County Treasurer of the County of Winnebago, do hereby certify that the records in my office show no unredeemed tax sales and no unpaid taxes or special assessments as of _____ affecting the lands included in First Addition to Integrity Acres.

Date _____ County Treasurer
Mary E. Krueger

OWNER'S CERTIFICATE

Integrity Custom Homes LLC, as Owner(s), I/We hereby certify that I/we caused the land described on this plat to be surveyed, divided, mapped and dedicated as represented on First Addition to Integrity Acres. We also certify that this plat is required by s. 236.10 or s. 236.12 to be submitted to the following for approval or objection.

Approving Authority _____ Agencies having Authority to Object
City of Neenah _____ Wisconsin Department of Administration
Winnebago County Planning & Zoning

Dated this _____ day of _____, 20____

Printed Name and Title _____ Authorized Signature _____

Printed Name and Title _____ Authorized Signature _____

Printed Name and Title _____ Authorized Signature _____

State of _____)
_____)ss
_____ County)

Personally appeared before me on the _____ day of _____, 20____, the above named persons to me known to be the persons who executed the foregoing instrument, and acknowledged the same.

Notary Public

My commission expires _____ County, _____

CONSENT OF MORTGAGEE

Nicolet National Bank, a corporation duly organized and existing under and by virtue of the laws of the State of Wisconsin, mortgagee of the above described land, does hereby consent to the surveying, dividing, mapping and dedication of the land described on this plat, and does hereby consent to the certificate of Integrity Custom Homes LLC, as Owner(s).

IN WITNESS WHEREOF, the said Nicolet National Bank has caused these presents to be signed by an Authorized Officer, and countersigned by an Authorized Officer at Green Bay, Wisconsin, and its corporate seal to be hereinto affixed this _____ day of _____, 20____

In the Presence of:

NICOLET NATIONAL BANK OF GREEN BAY

Authorized Officer _____ Authorized Officer _____

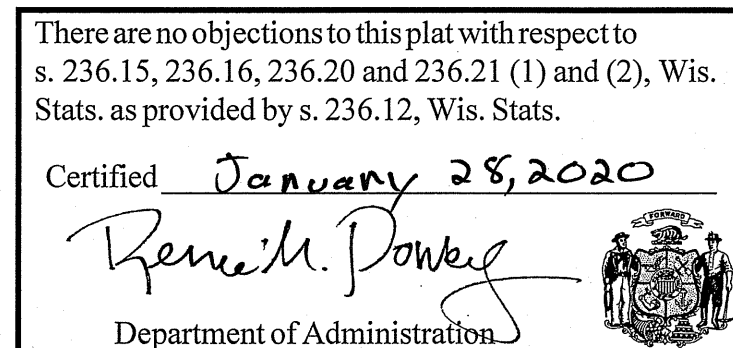
Print Name _____ Title _____ Print Name _____ Title _____

(State of Wisconsin)
_____)SS
_____ County)

Personally came before me this _____ day of _____, 20____, the above named persons to me known to be the persons who executed the foregoing instrument and acknowledged the same.

Notary Public, _____ County, Wisconsin

My Commission Expires: _____



SHEET 2 OF 2
McMAHON
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