



**City of Neenah  
Board of Public Works Agenda  
Tuesday, June 25, 2019, 12:30 p.m.  
Neenah City Hall  
Hauser Room**

**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 June 11, 2019 regular meeting. (Minutes can be found on the City website)
- II. Appearances
- III. Unfinished Business
- IV. New Business
  - A. Public Works
    - 1. Pay Estimate No. 3 for Contract 1-19 Miscellaneous Sewer and Water Main Construction and Street Construction on Caroline Street, Stevens Street and Fifth Street to Carl Bowers & Sons Construction Co., Inc., Kaukauna in the amount of \$108,477.99.
    - 2. Pay Estimate No. 3 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., Greenville in the amount of \$237,583.13.
  - B. Park & Recreation
    - 1. Pay Request No. 4 for Washington Park Phase 3 to R & R Wash, Ripon, WI in the amount of \$131,953.13.
  - C. Water
    - 1. Change Order No. 3 for Chemical Storage and Feed Modification Project to August Winter & Sons, Inc. in the amount of (-\$1,575).
- V. Any announcements/questions for the Board.

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

**Minutes of the Board of Public Works Meeting  
Tuesday, June 11, 2019 – 11:45 a.m.  
Council Chambers**

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

**ALSO PRESENT:** City Clerk Sturn and Water Treatment Manager Gary Gorges.

Chairman Kaufert called the meeting to order at 11:50 a.m.

**MINUTES: MSC Godlewski/Easker to approve the minutes from the May 28, 2019 Board of Public Works meeting, all voting aye.**

Director of Community Development & Assessment Haese entered the meeting at 11:53 am.

**APPEARANCES:** None.

**UNFINISHED BUSINESS:** None.

**NEW BUSINESS:**

**Public Works:**

Final Payment for Contract 5-18: Dir. Kaiser recommended approval of the Final Payment for Contract 5-18 Concrete Pavement and Sidewalk Repair to Fischer Ulman Construction, 915 S. Midpark Drive, Appleton, in the amount of \$45,334.63. This project started last year and finished up this year. The contract came in \$33,000 below the budgeted amount. **MSC Kaiser/Haese to recommend Council approve the Final Payment for Contract 5-18 Concrete Pavement and Sidewalk Repair to Fischer Ulman Construction, 915 S. Midpark Drive, Appleton in the amount of \$45,334.63, all voting aye.**

**Water:**

Pay Estimate No. 5 for Chemical Storage and Feed Modifications Project: Water Treatment Manager Gary Gorges requested approval of Pay Request No. 5 for the Chemical Storage and Feed Modifications project to August Winter & Sons, Inc. in the amount of \$26,900.00. Everything is going good. They are on pace, just tying up loose ends. They have agreed to replace the cracked tank. Staff will inspect before allowing the tank on premise. Line Item 3: Polyethylene storage and day tanks for polymer shows \$25,000 remaining to finish the tank. The \$10,000 retainage should be enough to cover the remaining work. **MSC Haese/Kaiser to approve Pay Request No. 4 for the Chemical Storage and Feed Modifications project to August Winter & Sons, Inc. in the amount of \$26,900.00, all voting aye.**

**MSC Godlewski/Kaiser to adjourn at 11:55 p.m., all voting aye.**

Respectfully Submitted,

  
Patricia A. Sturn, WCPC, MMC  
City Clerk

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: June 21, 2019

Estimate No. 3

Account Description	Account #	Payment	Contract Breakdown	Budget	Change Orders	Pd to Date
Sanitary - Caroline (Union to Van)	046-5081-743-0236	\$5,114.99	\$94,000.00	\$100,000		\$75,149.77
Water Main - Caroline (Union to Van)	400-0000-207-0410		\$117,488.00	\$80,900		\$93,280.50
Storm - Miscellaneous Repairs	049-5203-743-0236		\$93,000.00	\$123,000		\$89,658.99
Street - Caroline (Union to Van)	012-4394-743-0236		\$145,000.00	\$185,000		\$4,765.36
Sanitary - Stevens (Congress to Doty)	046-5082-743-0236	\$43,510.00	\$109,000.00	\$100,000		\$84,892.00
Water Main - Stevens (Congress to Doty)	400-0000-207-0414		\$140,000.00	\$94,400		\$88,753.75
Storm - Miscellaneous Repairs	049-5203-743-0236		\$52,000.00	\$135,000		\$62,007.52
Street - Stevens (Congress to Doty)	012-4398-743-0236		\$145,000.00	\$180,000		\$5,295.58
Sanitary - Miscellaneous Repairs	046-5001-743-0236	\$30,525.00	\$45,320.00	\$45,320		\$47,591.75
Water Main - 5th (Clark to Lincoln)	400-0000-207-0415	\$29,328.00	\$117,487.00	\$86,600		\$93,014.50
Storm - Miscellaneous Repairs	049-5203-743-0236		\$75,130.00	\$116,975		\$60,895.43
Street - 5th (Clark to Lincoln)	012-4301-743-0236		\$66,104.00	\$65,000		\$3,889.63
TOTAL		\$108,477.99	\$1,199,529.00	\$1,312,195	\$0	\$709,194.78

Prepared by

Approved by Public Works Department

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

  
June 21, 2019 

June 25, 2019

N/A

N/A

June 25, 2019

2

City of Neenah  
Public Works Department  
Contract Payment Form

June 20, 2019

The following is Estimate No. 3 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. 2		Estimate No. 3	
		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	845 Lin. Ft.	\$59,150.00	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	297 Lin. Ft.	\$4,455.00	1,647 Lin. Ft.	\$24,705.00
8. Reconnect sanitary lateral at foundation - pipeburst	\$1,600.00	2 Each	\$3,200.00	0 0 Each	\$0.00	4 Each	\$6,400.00
9. Reconnect under basement floor - pipeburst	\$2,100.00	13 Each	\$27,300.00	9 Each	\$18,900.00	34 Each	\$71,400.00
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.	\$8,940.00	30 Ver. Ft.	\$8,940.00
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		\$215,877.00		\$295,027.00
B. Water Main							
1. Furnish & install 16-inch PVCO 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 PVCO 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 PVCO 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 tapping 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	14 Each	\$29,750.00	20 Each	\$42,500.00
9. Furnish & install 1-inch short side service	\$1,200.00	28 Each	\$33,600.00	20 Each	\$24,000.00	21 Each	\$25,200.00
10. Furnish & install 1-inch service from ROW to house by excavation	\$40.00	25 Lin. Ft.	\$1,000.00	0 Lin. Ft.	\$0.00	23 Lin. Ft.	\$920.00
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	0 Lin. Ft.	\$0.00	0 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	0 Lin. Ft.	\$0.00	709 Lin. Ft.	\$8,508.00
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	0	\$0.00	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
Part 1 B. Water Main Total			\$374,975.00		\$289,525.00		\$318,853.00
C. Storm Sewer							
1. Furnish and relay 24-inch storm sewer	\$60.00	375 Lin. Ft.	\$22,500.00	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	9 Each	\$810.00	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. 2		Estimate No. 3	
		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	0 Lin. Ft.	\$0.00	0 Lin. Ft.	\$0.00
3. Remove existing bituminous pavement	\$1.20	8,750 Sq. Yd.	\$10,500.00	0 Sq. Yd.	\$0.00	0 Sq. Yd.	\$0.00
4. Remove concrete curb and gutter	\$2.25	3,600 Lin. Ft.	\$8,100.00	0 Lin. Ft.	\$0.00	0 Lin. Ft.	\$0.00
5. Remove concrete sidewalk/driveway apron	\$0.60	8,000 Sq. Ft.	\$4,800.00	0 Sq. Ft.	\$0.00	0 Sq. Ft.	\$0.00
6. Unclassified Excavation	\$10.00	3,500 Cu. Yd.	\$35,000.00	0 Cu. Yd.	\$0.00	0 Cu. Yd.	\$0.00
7. Furnish and install geogrid (Stevens & Caroline)	\$2.80	5,500 Sq. Yd.	\$15,400.00	0 Sq. Yd.	\$0.00	0 Sq. Yd.	\$0.00
8. Furnish and install crushed aggregate base	\$11.00	2,500 Ton	\$27,500.00	0 Ton	\$0.00	0 Ton	\$0.00
9. Furnish and install 30-inch concrete curb and gutter (various localities)	\$25.20	500 Lin. Ft.	\$12,600.00	0 Lin. Ft.	\$0.00	0 Lin. Ft.	\$0.00
10. Furnish and install 30-inch concrete curb and gutter (continuous)	\$12.55	3,100 Lin. Ft.	\$38,905.00	0 Lin. Ft.	\$0.00	0 Lin. Ft.	\$0.00
11. Furnish and install 4-inch concrete sidewalk	\$4.85	3,000 Sq. Ft.	\$14,550.00	0 Sq. Ft.	\$0.00	0 Sq. Ft.	\$0.00
12. Furnish and install 6-inch concrete sidewalk/driveway apron	\$5.50	5,000 Sq. Ft.	\$27,500.00	0 Sq. Ft.	\$0.00	0 Sq. Ft.	\$0.00
13. Fine grading and base preparation	\$0.50	2,750 Sq. Yd.	\$1,375.00	0 Sq. Yd.	\$0.00	0 Sq. Yd.	\$0.00
14. Furnish and install HMA Pavement	\$73.00	1,650 Ton	\$120,450.00	0 Ton	\$0.00	0 Ton	\$0.00
15. Furnish and install 1/2-inch rods	\$1.00	600 Lin. Ft.	\$600.00	0 Lin. Ft.	\$0.00	0 Lin. Ft.	\$0.00
16. Install detectable warning fields (supplied by City)	\$42.00	22 Each	\$924.00	0 Each	\$0.00	0 Each	\$0.00
17. Terracing, fertilize, seed & hydromulch	\$8.00	2,500 Sq. Yd.	\$20,000.00	0 Sq. Yd.	\$0.00	0 Sq. Yd.	\$0.00
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		\$14,335.00		\$14,335.00
TOTAL			\$1,199,529.00		\$739,183.00		\$847,661.00

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	\$739,183.00	Work to date	\$847,661.00
C.O. 2	Retainage <sup>1</sup>	\$29,988.23	Retainage <sup>1</sup>	\$29,988.23
C.O. 3	Due Contractor	\$709,194.78	Due Contractor	\$817,672.77
	Previously paid	\$520,840.35	Previously paid	\$709,194.78
	Due this estimate	<b>\$188,354.43</b>	Due this estimate	<b>\$108,477.99</b>

Respectfully submitted,



Gerry Kaiser, PE

Director of Public Works

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: June 21, 2019

Estimate No. 3

Account Description	Account #	Payment	Contract Breakdown	Budget	Change Orders	Pd to Date
Sanitary - Miscellaneous Repairs	046-5001-743-0236		\$15,525.00	\$15,525		\$0.00
Water Main - Stanley Court	400-0000-207-0411	\$40,888.00	\$237,642.00	\$196,400		\$123,856.25
Storm - Miscellaneous Repairs	049-5203-743-0236	\$60,402.90	\$75,000.00	\$75,000		\$0.00
Street - Stanley Court	012-4395-743-0236	\$565.25	\$275,000.00	\$475,000		\$1,600.75
Sanitary - Miscellaneous Repairs	046-5001-743-0236		\$20,000.00	\$20,000		\$3,823.75
Water Main - Thomas Court	400-0000-207-0412		\$237,643.00	\$196,400		\$202,426.00
Storm - Miscellaneous Repairs	049-5203-743-0236		\$46,000.00	\$46,000		\$41,608.58
Street - Thomas Court	012-4396-743-0236		\$275,000.00	\$475,000		\$1,535.20
Sanitary - Miscellaneous Repairs	046-5001-743-0236		\$10,000.00	\$10,000		\$0.00
Water Main - Stanley St (Marathon to Commercial)	400-0000-207-0413	\$124,212.50	\$160,000.00	\$138,600		\$0.00
Storm - Miscellaneous Repairs	049-5203-743-0236	\$10,136.98	\$38,690.00	\$38,690		\$0.00
Street - Stanley St (Marathon to Commercial)	012-4397-743-0236	\$1,377.50	\$187,970.50	\$150,000		\$0.00
TOTAL		\$237,583.13	\$1,578,470.50	\$1,836,615	\$0	\$374,850.53

Prepared by



Approved by Public Works Department

June 21, 2019

Approved by Board of Public Works

June 25, 2019

Approved by Common Council

N/A

(final payments only)

Approved by Water Commission

N/A

(final payments only)

Sent to Finance

June 25, 2019

Number of Attachments

2

City of Neenah  
Public Works Department  
Contract Payment Form

The following is Estimate No. 3 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. 2		Estimate No. 3	
		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	0 Lin. Ft.	\$0.00	0 Lin. Ft.	\$0.00
5. Reconnect sanitary lateral at foundation - pipeburst	\$1,550.00	1 Each	\$1,550.00	0 Each	\$0.00	0 Each	\$0.00
6. Reconnect under basement floor - pipeburst	\$2,100.00	5 Each	\$10,500.00	0 Each	\$0.00	0 Each	\$0.00
7. Adjust sanitary manhole (with slurry backfill) and install chimney	\$500.00	15 Each	\$7,500.00	0 Each	\$0.00	0 Each	\$0.00
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		\$4,025.00		\$4,025.00
B. Water Main							
1. Furnish &install 8-inch PVCO C-900 main	\$65.00	4,800 Lin. Ft.	\$312,000.00	3,301 Lin. Ft.	\$214,565.00	4,751 Lin. Ft.	\$308,815.00
2. Furnish &install 6-inch PVCO C-900 main	\$140.00	120 Lin. Ft.	\$16,800.00	0 Lin. Ft.	\$0.00	0 Lin. Ft.	\$0.00
3. Furnish & install 8-inch valve w/ box	\$1,450.00	16 Each	\$23,200.00	6 Each	\$8,700.00	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	0 Each	\$0.00	0 Each	\$0.00
6. Remove and replace stop box and stem	\$520.00	93 Each	\$48,360.00	17 Each	\$8,840.00	34 Each	\$17,680.00
7. Furnish & install 1-inch long side service	\$2,500.00	2 Each	\$5,000.00	17 Each	\$42,500.00	17 Each	\$42,500.00
8. Furnish & install 1-inch short side service	\$1,750.00	2 Each	\$3,500.00	23 Each	\$40,250.00	42 Each	\$73,500.00
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 house by excavation in same trench as san. lateral	\$20.00	175 Lin. Ft.	\$3,500.00	0 Lin. Ft.	\$0.00	0 Lin. Ft.	\$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	0 Lin. Ft.	\$0.00	0 Lin. Ft.	\$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	5	\$27,500.00	9	\$49,500.00
15. Abandon hydrant	\$400.00	8 Each	\$3,200.00	2 Each	\$800.00	4 Each	\$1,600.00
16. Abandon Valve manhole	\$350.00	2 Each	\$700.00	0 Each	\$0.00	0 Each	\$0.00
17. Abandon Valve Box	\$150.00	11 Each	\$1,650.00	2 Each	\$300.00	3 Each	\$450.00
Part 1.B. Water Main Total			\$635,285.00		\$343,455.00		\$517,245.00
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	0 Lin. Ft.	\$0.00	231 Lin. Ft.	\$9,702.00
4. Furnish and relay 10-inch storm sewer	\$41.50	1,060 Lin. Ft.	\$43,990.00	323 Lin. Ft.	\$13,404.50	814 Lin. Ft.	\$33,781.00
5. Furnish and install 4-inch storm sewer lateral	\$33.00	900 Lin. Ft.	\$29,700.00	434 Lin. Ft.	\$14,322.00	942 Lin. Ft.	\$31,086.00
6. Furnish and install storm manhole (9)	\$520.00	35 Ver. Ft.	\$18,200.00	12 Ver. Ft.	\$6,032.00	30 Ver. Ft.	\$15,392.00
7. Furnish and install catch basin	\$1,600.00	21 Each	\$33,600.00	5 Each	\$8,000.00	14 Each	\$22,400.00
8. Remove Storm Manhole	\$270.00	6 Each	\$1,620.00	2 Each	\$540.00	7 Each	\$1,890.00
9. Remove Storm catch basin	\$200.00	19 Each	\$3,800.00	5 Each	\$1,000.00	14 Each	\$2,800.00
10. Adjust storm manhole (w/ slurry backfill)	\$500.00	8 Each	\$4,000.00	0 Each	\$0.00	0 Each	\$0.00
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	5 Each	\$500.00	10 Each	\$1,000.00
13. Clean and Televis Storm Sewer	\$2,690.00	1 Lump Sum	\$2,690.00	0 Lump Sum	\$0.00	0 Lump Sum	\$0.00
Part 1.C. Storm Sewer Total			\$159,690.00		\$43,798.50		\$118,051.00

DESCRIPTION	Unit Price	Original Bid		Estimate No. 2		Estimate No. 3	
		Quantity	Total	Quantity	Total	Quantity	Total
<b>D. Street (HMA Pavement)</b>							
1. Remove existing pavement and maintain utility trench	\$1.00	10,800 Lin. Ft.	\$10,800.00	3,301 Lin. Ft.	\$3,301.00	5,346 Lin. Ft.	\$5,346.00
2. Sawcut existing bituminous pavement	\$2.75	200 Lin. Ft.	\$550.00	0 Lin. Ft.	\$0.00	0 Lin. Ft.	\$0.00
3. Full depth sawcut concrete pavement	\$3.75	200 Lin. Ft.	\$750.00	0 Lin. Ft.	\$0.00	0 Lin. Ft.	\$0.00
4. Remove existing bituminous pavement	\$1.03	16,750 Sq. Yd.	\$17,252.50	0 Sq. Yd.	\$0.00	0 Sq. Yd.	\$0.00
5. Remove concrete curb and gutter	\$2.15	7,300 Lin. Ft.	\$15,695.00	0 Lin. Ft.	\$0.00	0 Lin. Ft.	\$0.00
6. Remove concrete sidewalk/driveway apron	\$0.77	15,000 Sq. Ft.	\$11,550.00	0 Sq. Ft.	\$0.00	0 Sq. Ft.	\$0.00
7. Unclassified Excavation	\$9.95	9,000 Cu. Yd.	\$89,550.00	0 Cu. Yd.	\$0.00	0 Cu. Yd.	\$0.00
8. Furnish and install geogrid (Stanley Ct. & Thomas Ct.)	\$1.75	12,000 Sq. Yd.	\$21,000.00	0 Sq. Yd.	\$0.00	0 Sq. Yd.	\$0.00
9. Furnish and install crushed aggregate base	\$10.10	11,500 Ton	\$116,150.00	0 Ton	\$0.00	0 Ton	\$0.00
10. Furnish and install 30-inch concrete curb and gutter (various loc	\$25.50	700 Lin. Ft.	\$17,850.00	0 Lin. Ft.	\$0.00	0 Lin. Ft.	\$0.00
11. Furnish and install 30-inch concrete curb and gutter (continuous	\$11.40	6,600 Lin. Ft.	\$75,240.00	0 Lin. Ft.	\$0.00	0 Lin. Ft.	\$0.00
12. 8-inch concrete pavement repair	\$68.00	50 Sq. Yd.	\$3,400.00	0 Sq. Yd.	\$0.00	0 Sq. Yd.	\$0.00
13. Furnish and install 4-inch concrete sidewalk	\$5.15	2,000 Sq. Ft.	\$10,300.00	0 Sq. Ft.	\$0.00	0 Sq. Ft.	\$0.00
14. Furnish and install 6-inch concrete sidewalk/driveway apron	\$5.50	13,000 Sq. Ft.	\$71,500.00	0 Sq. Ft.	\$0.00	0 Sq. Ft.	\$0.00
15. Furnish and install tie bar	\$10.00	40 Each	\$400.00	0 Each	\$0.00	0 Each	\$0.00
16. Fine grading and base preparation	\$3.75	4,900 Sq. Yd.	\$18,375.00	0 Sq. Yd.	\$0.00	0 Sq. Yd.	\$0.00
17. Furnish and install HMA Pavement	\$60.70	3,200 Ton	\$194,240.00	0 Ton	\$0.00	0 Ton	\$0.00
18. Furnish and install 1/2-inch rods	\$1.02	1,000 Lin. Ft.	\$1,020.00	0 Lin. Ft.	\$0.00	0 Lin. Ft.	\$0.00
19. Install detectable warning fields (supplied by City)	\$36.00	18 Each	\$648.00	0 Each	\$0.00	0 Each	\$0.00
20. Terracing, fertilize, seed & hydromulch	\$5.00	8,000 Sq. Yd.	\$40,000.00	0 Sq. Yd.	\$0.00	0 Sq. Yd.	\$0.00
21. Install and Maintain Traffic Control	\$21,700.00	1 Lump Sum	\$21,700.00	0 Lump Sum	\$0.00	0 Lump Sum	\$0.00
Part 1.D. Street Total			\$737,970.50		\$3,301.00		\$5,346.00
<b>TOTAL</b>			<b>\$1,578,470.50</b>		<b>\$394,579.50</b>		<b>\$644,667.00</b>

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	\$394,579.50	Work to date	\$644,667.00
C.O. 2	Retainage <sup>1</sup>	\$19,728.98	Retainage <sup>1</sup>	\$32,233.35
C.O. 3	Due Contractor	\$374,850.53	Due Contractor	\$612,433.65
	Previously paid	\$194,518.20	Previously paid	\$374,850.53
	Due this estimate	<b>\$180,332.33</b>	Due this estimate	<b>\$237,583.13</b>

Respectfully submitted,



Gerry Kaiser, PE

Director of Public Works



# REQUEST AND CERTIFICATE FOR PAYMENT

PROJECT: Washington Park Phase III

SUBCONTRACTOR:

ENGINEER: Ayres Associates

ENGINEERS PROJECT NO: \_\_\_\_\_

CONTRACTOR: R&R Wash Materials, Inc.  
1110 Dartford Road, Ripon, WI 54971

CONTRACT NO.: \_\_\_\_\_

REQUEST DATE: June 6, 2019 REQUEST NO: 4

PERIOD FROM: May 18, 2019 TO: June 6, 2019

Request is made for Payment, as shown below, in connection with the Contract.

CONTINUATION SHEET, is attached.

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM \$1,146,206.04

Net change by Change Orders \$-

CONTRACT SUM TO DATE \$1,146,206.04

TOTAL COMPLETED AND STORED TO DATE \$580,345.73

RETAINAGE 5.0% of Completed and  
Stored to Date \$29,017.29

TOTAL EARNED LESS RETAINAGE \$551,328.44

LESS 1% BID BOND COST \_\_\_\_\_

LESS PREVIOUS CERTIFICATES FOR PAYMENT \$419,375.31

CURRENT PAYMENT DUE \$131,953.13

## CHANGE ORDER SUMMARY

Change Orders approved previously		ADDITIONS	DEDUCTIONS
TOTAL		\$0.00	\$0.00
Subsequent Change Orders			
Number	Approved (date)		
TOTALS		\$0.00	\$0.00

Net change by Change Orders \$0.00

State of: Wisconsin County of: Winnebago

The undersigned Contractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that the current payment shown herein is now due.

Contractor : R&R Wash Materials, Inc.

In accordance with the Contract and this Application for Payment the Contractor is entitled to payment in the amount shown above.

**APPROVED**

*By Blake Theisen at 12:35 pm, Jun 20, 2019*



CONTINUATION SHEET

REQUEST AND CERTIFICATE FOR PAYMENT, containing  
CONTRACTOR'S signed Certification is attached.

REQUEST NUMBER: 4

PROJECT NAME: Washington Park Phase III

0

ENGINEERS PROJECT NO:

ITEM NO. (A)	DESCRIPTION OF WORK (B)	SCHEDULED		UNIT PRICE (D)	Work Completed						Total Completed and		% Com
		QUANTITY (C)	UM		Previous Request (E)		This Request (F)		Stored Materials (G)		Stored to Date (E+F+G)		
					Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
1	Mobilization	1	LS	\$64,000.00	.70	\$44,800.00	0.1	\$6,400.00		\$-	0.8	\$51,200.00	
2	Erosion Control	1	LS	\$7,300.00	.70	\$5,110.00	0.2	\$1,460.00		\$-	0.9	\$6,570.00	
3	Demolition	1	LS	\$20,900.00	1.00	\$20,900.00		\$-		\$-	1	\$20,900.00	
4	Earthwork	1	LS	\$80,800.00	.80	\$64,640.00	0.2	\$16,160.00		\$-	1	\$80,800.00	
5	Base Aggregate Dense	4000	Ton	\$12.75	1361.20	\$17,355.30	1316.12	\$16,780.53		\$-	2677.32	\$34,135.83	
6	Clear Stone	500	Ton	\$14.00		\$-		\$-		\$-	0	\$-	
7	Asphalt Pavement	910	Ton	\$109.00		\$-		\$-		\$-	0	\$-	
8	Concrete Pavement, 4"	9843	SF	\$5.10		\$-		\$-		\$-	0	\$-	
9	Concrete Pavement, 5"	4583	SF	\$5.50		\$-		\$-		\$-	0	\$-	
11	Concrete Pavement, 5" Reinforced, Colored	2846	SF	\$14.35		\$-		\$-		\$-	0	\$-	
12	Concrete Pavement, 6"	237	SF	\$10.20		\$-		\$-		\$-	0	\$-	
13	Std Concrete Curb and Gutter, 18"	32	LF	\$50.00		\$-		\$-		\$-	0	\$-	
14	Std Concrete Curb and Gutter, 30"	10	LF	\$50.00		\$-		\$-		\$-	0	\$-	
15	Detectable Warning Panels	20	SF	\$30.00		\$-		\$-		\$-	0	\$-	
16	4" Underdrain	704	LF	\$25.20		\$-	300	\$7,560.00		\$-	300	\$7,560.00	
17	6" Underdrain	160	LF	\$36.70		\$-		\$-		\$-	0	\$-	
18	4" PVC Storm Pipe	165	LF	\$36.90	86	\$3,173.40		\$-		\$-	86	\$3,173.40	
19	6" PVC Storm Pipe	160	LF	\$37.00	101	\$3,737.00		\$-		\$-	101	\$3,737.00	
20	8" PVC Storm Pipe	409	LF	\$38.00	395.00	\$15,010.00		\$-		\$-	395	\$15,010.00	
21	10" PVC Storm Pipe	244	LF	\$40.00	277	\$11,080.00		\$-		\$-	277	\$11,080.00	
22	24" HDPE Storm Pipe	724	LF	\$55.00	725	\$39,875.00		\$-		\$-	725	\$39,875.00	
23	Yard Inlet	3	EA	\$1,650.00	2	\$3,300.00		\$-		\$-	2	\$3,300.00	
24	24" Inlet	9	EA	\$1,280.00	8	\$10,240.00		\$-		\$-	8	\$10,240.00	
25	Storm Manhole	2	EA	\$2,000.00	2	\$4,000.00		\$-		\$-	2	\$4,000.00	
26	Connect to Manhole	7	EA	\$1,250.00	7	\$8,750.00		\$-		\$-	7	\$8,750.00	
27	6" Sanitary Service	188	LF	\$47.00	188	\$8,836.00		\$-		\$-	188	\$8,836.00	
28	Tap Watermain	1	EA	\$4,300.00	1	\$4,300.00		\$-		\$-	1	\$4,300.00	
29	Water Service, 4"	276	LF	\$51.00	276	\$14,076.00		\$-		\$-	276	\$14,076.00	
30	Water Service, 3"	230	LF	\$46.00	230	\$10,580.00		\$-		\$-	230	\$10,580.00	
31	Foul Pole	2	EA	\$1,500.00	1	\$1,500.00		\$-		\$-	1	\$1,500.00	
32	Bleachers	3	EA	\$3,000.00	1	\$3,000.00		\$-		\$-	1	\$3,000.00	
33	Player Bench	5	EA	\$1,120.00		\$-		\$-		\$-	0	\$-	
34	Tennis/Pickleball Court Surfacing	18868	SF	\$1.00		\$-		\$-		\$-	0	\$-	
35	Tennis Equipment	2	EA	\$890.00		\$-		\$-		\$-	0	\$-	
36	Pickleball Equipment	2	EA	\$890.00		\$-		\$-		\$-	0	\$-	
37	Shade Structure – Type 1	2	EA	\$10,000.00	1	\$10,000.00	0.5	\$5,000.00		\$-	1.5	\$15,000.00	
38	Shade Structure – Type 2	2	EA	\$12,000.00	1.00	\$12,000.00	0.6	\$7,200.00		\$-	1.6	\$19,200.00	
39	Shade Structure – Type 3	2	EA	\$10,000.00	1.00	\$10,000.00	0.5	\$5,000.00		\$-	1.5	\$15,000.00	
40	Splash Pad Installation	1	LS	\$58,000.00	0.25	\$14,500.00	0.35	\$20,300.00		\$-	0.6	\$34,800.00	
41	Splash Pad Signage	1	EA	\$700.00		\$-		\$-		\$-	0	\$-	
42	Restroom/Concession Building	1	LS	\$136,800.00	0.40	\$54,720.00	0.20	\$27,360.00		\$-	0.6	\$82,080.00	
43	Building Service Hookups	1	LS	\$24,500.00		\$-		\$-		\$-	0	\$-	
44	Picnic Tables – Type 1 Splash Pad	6	EA	\$400.00		\$-		\$-		\$-	0	\$-	
45	Picnic Tables – Type 2 70" Rectangular	8	EA	\$525.00		\$-		\$-		\$-	0	\$-	
46	Picnic Tables – Type 3 Pub Style	8	EA	\$400.00		\$-		\$-		\$-	0	\$-	
47	Bike Rack – Type 1	15	EA	\$160.00		\$-		\$-		\$-	0	\$-	



48	Rick Rack – Type 2	5	EA	\$160.00		\$-		\$-		\$-	0	\$-
49	Benches – 72" Rectangular	13	EA	\$300.00		\$-		\$-		\$-	0	\$-
50	Concrete Corn Hole	1	EA	\$1,000.00		\$-		\$-		\$-	0	\$-
51	Doner Casting	8	EA	\$60.00		\$-		\$-		\$-	0	\$-
52	Hopscotch	1	LS	\$1,300.00		\$-		\$-		\$-	0	\$-
53	Light Type A (Not Being Used)	19	EA	\$1,320.00		\$-		\$-		\$-	0	\$-
54	Electrical System	1	LS	\$12,650.00	0.50	\$6,325.00	0.25	\$3,162.50		\$-	0.75	\$9,487.50
55	Chain Link Fence – Type 1	584	LF	\$22.92		\$-		\$-		\$-	0	\$-
56	Chain Link Fence – Type 2	20	LF	\$58.70		\$-		\$-		\$-	0	\$-
57	Chain Link Fence – Type 3	553	LF	\$64.72		\$-		\$-		\$-	0	\$-
58	Tennis Entry Gate	2	EA	\$850.00		\$-		\$-		\$-	0	\$-
59	Tennis Double Gate	1	EA	\$1,550.00		\$-		\$-		\$-	0	\$-
60	8' Double Swing Gate	2	EA	\$1,080.00		\$-		\$-		\$-	0	\$-
61	Deciduous Tree	23	EA	\$460.00		\$-		\$-		\$-	0	\$-
62	Evergreen Tree	5	EA	\$370.00		\$-		\$-		\$-	0	\$-
63	Restoration	1	LS	\$52,000.00	0.12	\$6,240.00	0.27	\$14,040.00		\$-	0.39	\$20,280.00
64	Fiber Optics Provisions	1	LS	\$5,700.00	0.50	\$2,850.00	0.25	\$1,425.00		\$-	0.75	\$4,275.00
	ALTERNATE #2 – LIGHT- TYPE B										0	
A2-1	Light Type B	19	EA	\$2,350.00	13.00	\$30,550.00	3.00	\$7,050.00		\$-	16	\$37,600.00
						\$-		\$-		\$-	0	\$-
	TOTAL					\$441,447.70		\$138,898.03		\$-		\$580,345.73

Change Order No: 3

Contract: \_\_\_\_\_

Project: Chemical Feedd and Delivery Upgrade 400-0000-207-0373

Contractor: August Winter & Sons  
\_\_\_\_\_  
\_\_\_\_\_

Original Contract: \$474,474.00

**Change Ordered Herewith:**

1. Deduct for removing the ladders from the chemical storage tanks. (\$1,575.00)

Time extension for substantial and final competings due to tank delays and added piping work.

**TOTAL (\$1,575.00)**

**Reason for Change:**

1. Owner requested  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Contract Amount**

Original: \$474,474.00  
Previous C.O.'s (+/-): (\$77,653.00)  
\$2,685.00  
This C.O. (+/-): (\$1,575.00)  
Revised: \$397,931.00

**Contract Time (Calendar Days)**

Original: 4/29/2019  
Previous C.O.'s (+/-): \_\_\_\_\_  
Previous C.O.'s (+/-): \_\_\_\_\_  
This C.O. (+/-): 137  
Revised: 9/13/2019

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

Contractor: \_\_\_\_\_

Date: \_\_\_\_\_

Department: KR (Signature)

Date: 6/17/19

Board of PW: \_\_\_\_\_

Date: \_\_\_\_\_

Water Commission \_\_\_\_\_  
(If applicable)

Date: \_\_\_\_\_

# SECTION 00 63 63 CHANGE ORDER

No. 3

Date of Issuance: June 12, 2019

Effective Date: June 12, 2019

Project:

Chemical Storage and Feed Modifications

Owner's Contract No.:

3512-18-01

Engineer's Contract No.:

3512-18-01

Contractor:

August Winter & Sons

Date of Contract Start:

October 1, 2018

Original Contract Amount:

\$474,474.00

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

Description:

Deduct for removing the ladders from the chemical storage tanks. Time extension for substantial and final completions due to tank delays and added piping work.

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

August Winter Proposal No. 7

It is agreed by the Contractor that this Change Order includes any and all costs associated with or resulting from the change(s) ordered herein, including all impact, delays, and acceleration costs. Other than the dollar amount and time allowance listed herein, there shall be no further time or dollar compensation as a result of this Change Order.

## CONTRACT PRICE

## CONTRACT TIMES (Calendar Days)

Original:	\$474,474.00
Previous C.O.s (Deduct):	(\$74,968.00)
This C.O. (Deduct):	(\$1,575.00)
Total CO Value	(\$76,543.00)
Contract Price with all approved Change Orders:	\$397,931.00

Original:
Previous C.O.s (Add):
This C.O. (Add):
REVISED:
Original Completion Date:
Revised Completion Date:

To Substantial Completion	To Final Completion
3/30/2019	4/29/2019
0	0
118	137
7/26/2019	9/13/2019
3/30/2019	4/29/2019
7/26/2019	9/13/2019

RECOMMENDED:

By

*Josh Steffek*  
Engineer (Robert E. Lee & Associates, Inc.)

Date

6/12/19

ACCEPTED:

*Kurt Van Grinsun*  
Contractor (August Winter & Sons, Inc.)

Date

6/14/19

APPROVED:

Owner (City of Neenah)

Date



**AUGUST WINTER & SONS, INC.**  
MECHANICAL CONTRACTOR & FABRICATOR

www.augustwinter.com

2323 N. Roemer Road  
Appleton, WI 54911  
PO Box 1896  
Appleton, WI 54912-1896  
P: (920) 739-8881  
F: (920) 739-2230

5613 Schofield Ave.  
Schofield, WI 54476  
P: (715) 355-7555  
F: (715) 355-9048

June 4, 2019

Robert E Lee  
Josh Steffek

7

**CHANGE ORDER PRICE AND BREAKDOWN**

**Project/Job#: Neenah Water 57618**

**Description: delete ladder from new tank**

Our change order price and breakdown follows:

**August Winter**

Material.....	\$	(1,500)
Labor..... 0 hrs	\$	-
Direct Costs.....	\$	-
Equipment Rental.....	\$	-
Indirect Costs.....	\$	-
Subtotal.....	\$	(1,500)
Overhead.....	\$	(75)
Total.....	\$	(1,575)

**Subcontracts**

Total Subcontractor Costs.....	\$	-
Subcontractor Markup.....	\$	-
Total Subcontractor Costs w/overhead.....	\$	-
 Total AWS/Subcontractor Costs.....	\$	(1,575)
Profit/Bond.....	\$	-

**Change Order Total..... \$ (1,575)**

Time extension required is 0 days.

This quotation based upon acceptance within 30 days.

Exclusions:

*Kurt Van Grinsven*

August Winter & Sons, Inc.  
PH: 920-739-8881 FX: 920-739-2230

VISIT OUR WEB SITE AT [WWW.AUGUSTWINTER.COM](http://WWW.AUGUSTWINTER.COM)

Branch Office: 5613 Schofield Avenue \* Schofield, WI 54476 \* PH: 715/355-7555 \* FAX: 715/355-9048

HVAC \* PLUMBING \* TANK FABRICATION \* PROCESS PIPING \* IND. SHEETMETAL

SPECIALTY METAL FAB. \* ASME PRESSURE VESSELS \* ASME CODE WELDING \* 24 HR. SERVICE \* ENGINEERING

STATE OF WISCONSIN LICENSED MASTER PLUMBERS, LICENSE NUMBER 871958

## Van Grinsven, Kurt

---

**From:** Joshua J. Steffek <jsteffek@releeinc.com>  
**Sent:** Friday, May 31, 2019 11:47 AM  
**To:** Van Grinsven, Kurt  
**Cc:** Dean D. LaFleur  
**Subject:** RE: Neenah Polymer tank invoice

Kurt,

The credit amount is acceptable. Please submit as a formal proposal so we can turn it into a change order.

Thanks



Josh Steffek, P.E. - Robert E. Lee & Associates, Inc.  
920-662-9641 [jsteffek@releeinc.com](mailto:jsteffek@releeinc.com)

**From:** Van Grinsven, Kurt [mailto:[kvangrinsven@augustwinter.com](mailto:kvangrinsven@augustwinter.com)]  
**Sent:** Wednesday, May 29, 2019 10:04 AM  
**To:** Joshua J. Steffek  
**Subject:** FW: Polymer tank invoice

See below on the credit for the ladders.

### Kurt Van Grinsven

August Winter & Sons Inc.  
Project Manager  
Ph (920) 739-8881 Fax (920) 739-2230  
Direct Ph (920) 560-2229  
[kvangrinsven@augustwinter.com](mailto:kvangrinsven@augustwinter.com)

*Celebrating 90 Years*  
1929-2019

**From:** Ashley Crowder <a.crowder@craneengineering.net>  
**Sent:** Tuesday, May 28, 2019 4:11 PM  
**To:** Van Grinsven, Kurt <[kvangrinsven@augustwinter.com](mailto:kvangrinsven@augustwinter.com)>  
**Cc:** Eric Finnila <[e.finnila@craneengineering.net](mailto:e.finnila@craneengineering.net)>  
**Subject:** FW: Polymer tank invoice

Good Afternoon Kurt,

We can offer a credit of \$1500.00 for ladder.

We are still working with Snyder on the tank and will advise tomorrow as discussed.

Please let me know if you need anything further.

Thank you,