

## CITY OF NEENAH BOARD OF PUBLIC WORKS AGENDA TUESDAY, APRIL 13, 2021 @ 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 the below link or conference call. Committee members and the public should use the following information:

Link: <a href="https://global.gotomeeting.com/join/525708589">https://global.gotomeeting.com/join/525708589</a>

OR

Conference Telephone Number (AUDIO ONLY): <u>tel</u> +1 (571) 317-3122 Access Code: 525-708-589

- Members of the public who join the meeting will be asked for their name and address and whether they wish to speak during the Public Forum.
- For members of the public unable to access this meeting online or via conference call, the Mayor and a staff
  member will be present in the Council Chambers, City Hall, 211 Walnut Street, Neenah, to assist those wishing
  to attend the meeting. The Council Chambers will be open to eight (8) people in addition to the Mayor and one
  staff person, consistent with the social distancing rules established under Emergency Order 12 (Safer at Home
  Order).

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.

## AGENDA

- I. Approval of the minutes of the March 30, 2021 meeting. (Minutes can be found on the City web site)
- II. Appearances
- III. Unfinished Business
- IV. New Business
  - A. Public Works
    - 1. Pay Estimate No. 1 for Contract 1-21, Sewer, Water Main and Street Construction on Marathon Avenue to Donald Hieptas & Sons, Inc., Little Chute WI in an amount of \$47.824.90.

In accordance with the requirements of Title II of the Americans with Disabilities Act (ADA), the City of Neenah will not discriminated 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 **Public Works Administrative Assistant at (920)886-6240** 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.

- 2. Change Order No. 1 for Contract 2-21, Sewer, Water Main and Street Construction on Fairview Avenue and Laudan Boulevard to Carl Bowers & Sons Construction Company Inc., Kaukauna WI, for Providing Temporary Water Service on Fairview Avenue in an amount not to exceed \$30,000.00.
- Pay Estimate No. 1 for Contract 2-21, Sewer, Water Main and Street Construction on Fairview Avenue and Laudan Boulevard to Carl Bowers & Sons Construction Company, Inc. Kaukauna WI in the amount of \$217,829.30.
- 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 discriminated 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 **Public Works Administrative Assistant at (920)886-6240** or the **City's ADA Coordinator at (920)886-6106 or e-mail** <a href="mailto:attorney@ci.Neenah.wi.us">attorney@ci.Neenah.wi.us</a> at least 48 hours prior to the scheduled meeting or event to request an accommodation.

	•	City of Neen partment of Publ ractor Request f	ic Works		×
Contractor Name: Donald	Hieptas & Sons, Inc.		Contract No.	1-21	
Address 1450 E North Av	/e		Contract Amount	\$2,198,385.50	
City Little Chute WI	54140				
Name of Project	Sanitary, Water Main	and Street Constr	uction		
Location of Project	Marathon Avenue				
Pay Request No.	1	For Period	March 1, 2	021 through Apri	1 1, 2021
CONTRACT SUMMAR' Original Contrac Net Amount of O Adjusted Contra	t Amount Change Order through Ch	nange Order No. 1			\$2,198,385.50 \$0.00 \$2,198,385.50
WORK PERFORMED T  Work Performed Less Retainage of Net Amount Ear Less Previous Pa BALANCE DUE THIS P	to Date of 5%. If different indica ned to Date syments	ite here			\$50,342.00 \$2,517.10 \$47,824.90 \$0.00 <b>\$47,824.90</b>
Sanitary Sewer-Marathon Water Main-Marathon Sludge Line -Marathon Storm Sewer-Marathon Street Constuction-Marath	046-5093-743-0236 400-0000-207-0467 400-0000-207-0468 049-5267-743-0236 on 012-4315-743-0236	Budget Total \$490,000.00 \$437,000.00 \$62,000.00 \$180,000.00 \$1,100,000.00 \$2,269,000.00	Contract Breakdown \$342,810.00 \$485,482.50 \$62,000.00 \$159,370.00 \$1,148,723.00 \$2,198,385.50	Due This Estimate \$47,824.90 \$0.00 \$0.00 \$0.00 \$0.00 \$47,824.90	Paid to Date \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
CERTIFICATION OF C I certify that the foregoing Certified by Engineer Certified by Public Works Certified by Water Utility Certified by Contrator	is just and correct and th	e amount claimed	l is legally due after sh	owing all just cre	Date: 4-9-21  Date: 4-9-21  Date: Date:
		Approved C	Approved BPW_ommon Council (Final		Date:

Contract 1-21 Marathon Avenue Sanitary Sewer, Wat

Pay Estimate No. 1

Sanitary Sewer, Water Main and Street Construction					Quantity		%5	Due This
DESCRIPTION	Quantity	Unit of Measure	Unit Price	Total	Completed This Pay Estiamte	Completed This Pay Estiamte	Retainage	No. 1
Repair 15" Sanitary Sewer (Station 22+50)	1	Each	\$6,400.00	\$6,400.00	00 0	80.00	20 00	\$0.00
Furnish and Relay 12-inch PVC Sanitary Sewer	09	Lin. Ft.	\$90.00	\$5,400.00	0.00	20 00	\$0.00	\$0.00
Furnish and Relay 10-inch PVC Sanitary Sewer	50	Lin. Ft.	\$88.00	\$4,400.00	00'0	80.00	\$0.00	\$0.00
Furnish and Relay 8-inch PVC Sanitary Sewer	530	Lin. Ft.	\$68.00	\$36,040.00	489.00	\$33,252.00	\$1,662.60	\$31,589.40
Furnish and Relay 6 inch Sanitary Lateral in ROW (42)	1,500	Lin. Ft.	\$89.00	\$133,500.00	114,00	\$10,146.00	\$507.30	\$9,638.70
Furnish and Relay 6 inch Sanitary Lateral ROW to structure	001	Lin. Ft.	\$64.00	\$6,400.00	0.00	\$0.00	\$0.00	\$0.00
Furnish and Pipeburst 6-inch Sanitary Lateral (3)	200	Lin. Ft.	\$30.00	\$6,000.00	0.00	00'0\$	\$0.00	\$0.00
Furnish and Pipeburst 4-inch Sanitary Lateral (39)	1,500	Lin. Ft.	\$5.00	\$7,500.00	0.00	80,00	\$0.00	\$0.00
Reconnect Sanitary Lateral at Foundation - Pipeburst	3	Each	\$2,000.00	\$6,000.00	0.00	80.00	\$0,00	\$0.00
Reconnect under basement floor - Pipeburst	40	Each	\$2,700.00	\$108,000.00	0.00	\$0.00	80.00	\$0.00
Extra Hole - Pipeburst	2	Each	\$800.00	\$1,600.00	0.00	80.00	\$0,00	\$0.00
Reconnect Lateral to Main	3	Each	\$550.00	\$1,650.00	0.00	20.00	\$0,00	\$0.00
Furnish and Install Standard Manhole (3)	24	Ver. Ft.	\$350.00	\$8,400.00	00'0	\$0.00	\$0.00	\$0.00
Remove Sanitary Manhole	4	Each	\$400.00	\$1,600.00	16,11	\$6,444.00	\$322.20	\$6,121.80
Adjust Sanitary Manhole	2	Each	\$250.00	\$500.00	2.00	\$500.00	\$25.00	\$475.00
Adjust Sanitary Manhole - Special	10	Each	\$875.00	\$8,750.00	0 0	\$0.00	80 00	\$0.00
Clean and Televise Sewer (Sanitary only)	-	Lump Sum	\$670.00	\$670.00	00'0	00 08	80.00	\$0.00
Furnish & Install 12-inch PVC-C-900 Main	2,580	Lin. Ft.	\$89.00	\$229,620.00	0.00	20.00	\$0.00	\$0.00
Furnish & Install 8-inch PVC C-900 Main	440	Lin. Ft.	\$102.75	\$45,210.00	00 0	80,00	\$0.00	\$0.00
Pipeburst & Install 10-inch SDR9 HDPE Force Main (Sludge Line)	1,435	Lin. Ft.	\$53.50	\$76,772.50	00.0	20.00	\$0.00	\$0.00
Furnish & Install 12-inch Valve w/ Box	6	Each	\$2,800.00	\$25,200.00	00 0	\$0.00	\$0.00	\$0.00
Furnish & Install 8-inch Valve w/ Box	5	Each	\$1,660.00	\$8,300.00	00.00	\$0.00	\$0.00	\$0.00
Furnish & Install 1.25-inch Service Brass Set	41	Each	\$505.00	\$20,705.00	0.00	00.08	\$0.00	\$0.00
Furnish & Install 2-inch Service Brass Set	4	Each	\$1,050.00	\$4,200.00	00.00	00'0\$	\$0.00	\$0.00

Contract 1-21 Marathon Avenue

Pay Estimate No. 1

\$0.00 Due This Estimate No. 1 \$0.00 Retainage 2% 20.00 This Pay Estiamte \$0.00 20.00 \$0.00 \$0.00 80.00 \$0.00 \$0.00 80.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0,00 80,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 20,00 Completed 0.00 0.00 00'0 0.00 0.00 0.00 This Pay Estiamte 0.00 000 00.0 00.0 0.00 0.00 0.00 000 0.00 0.00 00'0 0.00 0.00 00'0 00'0 Completed Quantity \$800.00 \$1,000.00 \$5,200.00 \$300.00 \$1,250.00 \$2,000.00 \$24,200.00 \$7,000.00 \$2,100.00 \$3,850.00 \$1,000.00 \$39,750.00 \$3,100.00 \$58,500.00 \$35,100.00 \$800.00 \$600.00 \$7,000.00 \$1,125.00 \$250.00 \$3,600.00 \$84,000.00 Total \$70.00 \$3.00 \$500.00 \$53.00 \$62.00 \$200.00 \$200.00 \$60.00 \$80.00 \$45.00 \$10.00 \$50.00 \$6,050.00 \$7,000.00 \$700.00 \$48.75 \$1,350.00 \$500.00 \$800,00 \$350.00 \$100.00 \$600,00 Unit Price Quantity Measure Lin. Ft. Each Lin. Ft. Lin. Ft. Lin. Ft. Each Unit of 1,200 1,400 100 750 100 26 10 20 26 25 25 4 45 25 4 4 3 7 Furnish & Install Service from ROW to Structure by Pulling w/Sanitary Sewer Pipeburst Furnish & Install 1.25-inch PE Water Service in ROW by Trenching or Pulling (41) umish & Install Service from ROW to Structure by Excavation in same Trench as Furnish & Install 2-inch PE Water Service in ROW by Trenching or Pulling (4) Furnish & Install Service from ROW to House by Excavation Furnish & Install Service from ROW to Structure by Drilling Furnish and Install Sump Pump pit w/ Sanitary Pipeburst Sanitary Sewer, Water Main and Street Construction Furnish & Install Cathodic Protection to Water Service Furnish and Install 4-inch Storm Sewer Lateral (23) Furnish and Install 6-inch Storm Sewer Lateral (2) Water Service Extra Hole (Curb Stop Connection) Furnish & Install 12-inch Live Tap and Valve Furnish and Install Sump Pump pit (separate) Furnish & Install Hydrant, Lead and Valve Furnish and Relay 12-inch Storm Sewer Furnish and Relay 10-inch Storm Sewer Water Service Connection to Structure Furnish and Install Catch Basin Abandon Valve Box/Manhole Remove Storm Catch Basin Remove Storm Manhole Abandon Hydrant Sanitary Lateral DESCRIPTION

Marathon Avenue Sanitary Sewer, Wat Contract 1-21

Pay Estimate No. 1

No.         Each Sizon of S	Sanitary Sewer, Water Main and Street Construction		Ilnit of			Quantity	S	5%	Due This Estimate
15   Each   \$55,000   0.00   0.00   \$5,000   5,000   1.5     15   Each   \$52,500   \$5,175,000   0.00   \$5,000   \$5,000   \$5,000     15   Each   \$52,500   \$5,175,000   0.00   \$5,000	DESCRIPTION	Quantity	- 27	Unit Price	Total	This Pay Estiamte	This Pay Estiamte		No. 1
15   Each   \$23,000   0.000   0.000   50.000	Repair Existing Storm Manhole	10	Each	\$500.00	\$5,000.00	00'0	\$0.00	\$0.00	\$0.00
1   Lamp Sum   \$670.00   \$1,500.00   0.00   \$5	Adjust Storm Manhole	15	Each	\$250.00	\$3,750.00	00 0	20 00	\$0.00	\$0.00
ity Trench         1         Lump Sum         \$570.00         \$570.00         \$50.00         \$50.00         \$50.00           ity Trench         1         Lump Sum         \$670.00         \$670.00         \$670.00         \$60.00         \$50.00         \$50.00           ity Trench         7,500         Lin, Ft.         \$2.60         \$19,500.00         \$0.00         \$50.00         \$50.00           1,700         Lin, Ft.         \$2.00         \$16,000.00         \$0.00         \$50.00         \$50.00           1,700         Sq. Yd.         \$1,20         \$1,600.00         \$0.00         \$50.00         \$50.00           1,700         Sq. Yd.         \$1,20         \$1,600.00         \$0.00         \$50.00         \$50.00           1,700         Sq. Pt.         \$1,20         \$1,600.00         \$0.00         \$0.00         \$50.00           1,700         Sq. Pt.         \$1,600         \$1,600         \$0.00         \$0.00         \$0.00           1,700         Sq. Pt.         \$1,600         \$1,600         \$0.00         \$0.00         \$0.00           1,700         Sq. Pt.         \$1,600         \$1,600         \$0.00         \$0.00         \$0.00           1,1,700         Sq. Pt.         <	Adjust Storm Catch Basin	9	Each	\$250.00	\$1,500.00	0.00	80.00	\$0.00	\$0.00
1   Lump Sum	Install and Maintain Type "D" Inlet Protection	34	Each	\$100.00	\$3,400.00	0.00	\$0.00	80.00	\$0.00
7,500         Lin, Ft.         \$2,60         \$19,500.00         0.00         \$50.00         \$50.00           400         Lin, Ft.         \$3,50         \$800.00         0.00         \$0.00         \$50.00           200         Lin, Ft.         \$3,50         \$700.00         0.00         \$0.00         \$50.00           16,000         Sq. Yd.         \$1,20         \$16,000.00         0.00         \$0.00         \$50.00           1,700         Lin, Ft.         \$2,00         \$3,400.00         0.00         \$0.00         \$0.00           1,700         Lin, Ft.         \$2,00         \$3,400.00         0.00         \$0.00         \$0.00           1,700         Lin, Ft.         \$2,00         \$3,400.00         0.00         \$0.00         \$0.00           1,700         Lin, Ft.         \$10,40         \$10,500.00         0.00         \$0.00         \$0.00           1,700         Ton         \$10,10         \$10,200.00         0.00         \$0.00         \$0.00           1,700         Sq. Yd.         \$1,60         \$10,000         \$0.00         \$0.00         \$0.00           1,700         Sq. Yd.         \$1,04         \$1,040.00         0.00         \$0.00         \$0.00	Clean and Televise Sewer (Storm only)	-	Lump Sum	\$670.00	\$670.00	0.00	80.00		\$0.00
t t t t t t t t t t t t t t t t t t t	Remove Existing Pavement and Maintain Utility Trench	7,500	Lin. Ft.	\$2.60	\$19,500.00	0.00	\$0.00	80.00	\$0.00
ent te Base	Sawcut Existing Bituminous Pavement	400	Lin. Ft.	\$2.00	\$800.00	0.00	80.00	\$0.00	\$0.00
16,000   Sq, Yd   \$1,00   \$1,000   \$0.00   \$	Sawcut Existing Concrete Pavement	200	Lin. Ft.	\$3.50	\$700.00	0.00	80,00		\$0.00
4,500         Sq. Yd.         \$1.25         \$5,625.00         0.00         \$0.00         \$0.00           1,700         Lin. Ft.         \$2.00         \$3,400.00         0.00         \$0.00         \$0.00           1,700         Lin. Ft.         \$2.00         \$3,400.00         0.00         \$0.00         \$0.00           1,700         Cu. Yd.         \$10,40         \$10,920.00         0.00         \$0.00         \$0.00           1,700         Cu. Yd.         \$10,40         \$10,920.00         0.00         \$0.00         \$0.00           1,1,100         Ton         \$10,18         \$11,980.00         0.00         \$0.00         \$0.00           1,1,100         Ton         \$10,18         \$11,980.00         0.00         \$0.00         \$0.00           1,1,100         Ton         \$10,18         \$11,980.00         0.00         \$0.00         \$0.00           1,1,100         Sq. Yd.         \$38,96         \$66,216.00         0.00         \$0.00         \$0.00           Repair         \$0.00         Sq. Yd.         \$35,54         \$55,400.00         \$0.00         \$0.00         \$0.00           Mycity         Ton         Sq. Yd.         \$30,87         \$12,400.00         0.00	Remove Concrete Pavement	16,000	Sq. Yd.	\$1.00	\$16,000.00	0.00	80.00		\$0.00
17,000 Sq. Ft. \$2.00 \$3,400.00 0.00 \$0.00	Remove Existing Bituminous Pavement	4,500	Sq. Yd.	\$1.25	\$5,625.00	0 0	00 0\$		\$0.00
t, 000         Sq. Ft.         \$0.45         \$7,650.00         0.00         \$0.00	Remove Concrete Curb and Gutter	1,700	Lin. Ft.	\$2.00	\$3,400.00	0.00			\$0.00
rid         Signon         Cu. Yd.         \$10,40         \$10,400         0.00         \$0.00         \$0.00         \$0.00           rid         rid         11,000         Ton         \$1.04         \$10,100         0.00         \$0.00         \$0.00         \$0.00           rid         rid         11,000         Ton         \$1.018         \$111,900         0.00         \$0.00         \$0.00         \$0.00           ch Concrete Enverant         17,100         \$q. Yd.         \$38,96         \$666,216.00         0.00         \$0.00         \$0.00         \$0.00           ch Concrete Sidewalk/Driveway Apron Repair         \$0.00         \$1.0         \$2.55         \$25,400.00         0.00         \$0.00	Remove Concrete Sidewalk/Driveway Apron	17,000	Sq. Ft.	\$0.45	\$7,650.00	0.00			\$0.00
Repair         2,000         Sq. Yd.         \$1.60         \$29,920.00         0.00         \$0.00         \$0.00           11,000         Ton         \$10.18         \$111,980.00         0.00         \$0.00         \$0.00         \$0.00           10,000         Sq. Yd.         \$38.96         \$666,216.00         0.00         \$0.00         \$0.00         \$0.00           Repair         2,000         Sq. Ft.         \$5.34         \$55,400.00         0.00         \$0.00         \$0.00           Driveway Apron Repair         10,000         Sq. Ft.         \$5.34         \$55,400.00         0.00         \$0.00         \$0.00           Driveway Apron Repair         2,000         Sq. Yd.         \$30.85         \$12,400.00         0.00         \$0.00         \$0.00           Sq. Yd.         \$30.85         \$15,425.00         0.00         \$0.00         \$0.00         \$0.00           At         Each         \$25.00         \$1,100.00         0.00         \$0.00         \$0.00         \$0.00           At         Each         \$25.07.00         \$8,207.00         0.00         \$0.00         \$0.00           At         Each         \$25.07.00         \$0.00         \$0.00         \$0.00           A	Unclassified Excavation	10,500	Cu. Yd.	\$10.40	\$109,200.00	00.0			\$0.00
Repair         2,000         Sq. Yd.         \$10.18         \$111,980.00         0.00         \$0.00	Furnish and Install Geogrid	18,700	Sq. Yd.	\$1.60	\$29,920.00	00 0			\$0.00
I Gutter         200         Lin. Ft.         \$38.96         \$666,216.00         0.00         \$0.00	Furnish and Install Crushed Aggregate Base	11,000	Ton	\$10.18	\$111,980.00	00.00			\$0.00
200         Lin. Ft.         \$35.00         \$7,000.00         0.00         \$0.00         \$0.00         \$0.00           r         5,000         Sq. Ft.         \$5.54         \$55,400.00         0.00         \$0.00         \$0.00         \$0.00           r         10,000         Sq. Ft.         \$5.54         \$55,400.00         0.00         \$0.00         \$0.00         \$0.00           r         2,000         Sq. Ft.         \$6.20         \$12,400.00         0.00         \$0.00         \$0.00         \$0.00           r         500         Sq. Yd.         \$30.85         \$15,425.00         0.00         \$0.00         \$0.00         \$0.00           r         700         Lin. Ft.         \$1.00.00         \$1.00.00         0.00         \$0.00         \$0.00           r         44         Each         \$7.25         \$50,750.00         0.00         \$0.00         \$0.00         \$0.00           r         Lump Sum         \$8.207.00         \$8.207.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00	Furnish and Install 8-inch Concrete Pavement	17,100	Sq. Yd.	\$38.96	\$666,216.00	00.00			\$0.00
r         5,000         Sq. Ft.         \$5.34         \$26,750.00         0.00         \$0.00         <	Furnish and Install 30-inch Concrete Curb and Gutter	200	Lin. Ft.	\$35.00	\$7,000.00	00.00			\$0.00
r         10,000         Sq. Ft.         \$5.54         \$55,400.00         0.00         \$0.00         \$0.00         \$0.00           r         2,000         Sq. Ft.         \$6.20         \$12,400.00         0.00         \$0.00         \$0.00         \$0.00           s         500         Sq. Yd.         \$30.85         \$15,425.00         0.00         \$0.00         \$0.00         \$0.00           r         700         Lin. Ft.         \$1.00         \$7100.00         \$1,100.00         0.00         \$0.00         \$0.00         \$0.00           r         Lump Sum         \$8.207.00         \$8.207.00         \$0.00         \$0.00         \$0.00         \$0.00	Furnish and Install 4-inch Concrete Sidewalk Repair	5,000	Sq. Ft.	\$5.35	\$26,750.00	00.00			\$0.00
r         2,000         Sq. Yd.         \$6.20         \$12,400.00         0.00         \$0.00         <	Furnish and Install 6-inch Concrete Sidewalk/Driveway Apron Repair	10,000	Sq. Ft.	\$5.54	\$55,400.00	0.00			\$0.00
500         Sq. Yd.         \$30.85         \$15,425.00         0.00         \$0.00         \$0.00         \$0.00           700         Lin. Ft.         \$1.00         \$700.00         0.00         \$0.00         \$0.00         \$0.00           7,000         Sq. Yd.         \$7.25         \$50,750.00         0.00         \$0.00         \$0.00         \$0.00           1         Lump Sum         \$8,207.00         \$8,207.00         \$0.00         \$0.00         \$0.00	Furnish and Install 8-inch Concrete Sidewalk/Driveway Apron Repair	2,000	Sq. Ft.	\$6.20	\$12,400.00	00.00			\$0.00
700         Lin. Ft.         \$1.00         \$700.00         0.00         \$0.00         \$0.00         \$0.00           44         Each         \$25.00         \$1,100.00         0.00         \$0.00         \$0.00         \$0.00           7,000         Sq. Yd.         \$7.25         \$50,750.00         0.00         \$0.00         \$0.00         \$0.00           1         Lump Sum         \$8.207.00         \$0.00         \$0.00         \$0.00         \$0.00	Furnish and Install HMA Pavement	200	Sq. Yd.	\$30.85	\$15,425.00	00'0			\$0.00
44         Each         \$25.00         \$1,100.00         0.00         \$0.00         \$0.00           7,000         Sq. Yd.         \$7.25         \$50,750.00         0.00         \$0.00         \$0.00           1         Lump Sum         \$8.207.00         \$8.207.00         \$0.00         \$0.00         \$0.00	Furnish and Install 1/2-inch Rods	700	Lin. Ft.	\$1.00	\$700.00	00.00			\$0.00
7,000 Sq. Yd. \$7.25 \$50,750.00 0.00 \$0.00 \$0.00 \$0.00	Install Detectable Warning Fields (supplied by City)	44	Each	\$25.00	\$1,100.00	00.00			\$0.00
1 Lump Sum \$8,207.00 \$8,207.00 \$0.00 \$0.00	Terracing, Fertilize, Seed & Hydromulch	7,000	Sq. Yd.	\$7.25	\$50,750.00	00.00			\$0.00
	Install and Maintain Traffic Control	-	Lump Sun	\$8,207.00	\$8,207.00	00'0			\$0.00

Change Order No:	1	
Contract:	2-21	
Project:	Sanitary Sewer, Water Main and Street Construction	
	Fairview Avenue and Laudan Boulevard	
		10
Contractor:	Carl Bowers & Sons Construction Company, Inc.	
	N1844 Maloney Rd	
	Kaukauna WI 54130	
Current Contract:	\$1,704,729.00	
Change Ordered He		
	Vater Service on Fairview Avenue	\$30,000.00
2		
3		
_		
	TOTAL	\$30,000.00
main in service. The	vas in a rock trench that limited room to install a new water main while ke temporary water service provided potable water to residents with an abo w ground main was replaced.	
Contract Amount Original: Previous C.O.'s (+/-):	\$1,704,729.00 Original:  Previous C.O.'s (+/-):	
This C.O. (+/-):	\$30,000.00 This C.O. (+/-):	
Revised:	\$1,734,729.00 Revised:	
This document shall be of the contract shall ap	ecome an amendment to the contract and all stipulations and cover ply hereto.	nants
Contractor:	Date:	4/8/2021
Department:	Date: 4	4/8/2021
		1/0/-
Water Department (If applicable)	Date: 4	18/2020
_		

Date:

Board of PW:

	_	City of Neena	ic Works		
		ctor Request fo		2.21	
Contractor Name: Carl Bowe		i Co., Inc.	Contract No.	2-21	•
Address N1844 Maloney I	Rd		Contract Amount	\$1,704,729.00	
City Kaukauna WI 54	130				
Name of Project	Sanitary, Water Main	and Street Const	ruction		
Location of Project	Fairview Avenue and	Laudan Bouleva	rd		
Pay Request No.	1	For Period	March 1, 2	2021 through Apr	ril 1, 2021
CONTRACT SUMMARY					
Adjusted Contrac	hange Order through C t Amount	hange Order No	. 1		\$1,704,729.00 \$30,000.00 <u>\$1,734,729.00</u>
WORK PERFORMED TO  Work Performed  Less Retainage of  Net Amount Earn  Less Previous Pay  BALANCE DUE THIS PAY	to Date f 5%. If different indicated to Date syments	ate here			\$229,294.00 \$11,464.70 \$217,829.30 \$0.00 <b>\$217,829.30</b>
CONTRACT BREAKOUT	ri .				
		Budget	Contract	Due This	Paid to
C '4 C P-ii	046-5092-743-0236	Total \$360,000.00	Breakdown \$220,290.00	Estimate \$74,366.00	Date \$0.00
Sanitary Sewer-Fairview Sanitary Sewer-Laudan	046-5096-743-0236	\$270,000.00	\$160,000.00	\$0.00	\$0.00
Water Main-Fairview	400-0000-207-0465	\$244,000.00	\$289,370.00	\$114,963.30	\$0.00
Water Main-Laudan	400-0000-207-0472	\$155,000.00	\$177,000.00	\$0.00	\$0.00
Sludge Line -Fairview	400-0000-207-0466	\$138,000.00	\$80,080.00	\$0.00	\$0.00
Storm Sewer-Fairview	049-5266-743-0236	\$160,000.00	\$79,000.00	\$0.00	\$0.00
Storm Sewer-Laudan	049-5269-743-0236	\$100,000.00	\$21,985.00	\$0.00	\$0.00
Street Constuction-Fairivew	012-4314-743-0236	\$330,000.00	\$354,424.00	\$0.00	\$0.00
Street Constuction-Laudan	012-4319-743-0236	\$207,000.00		\$0.00	\$0.00
Water Plant Turnaround	400-0000-207-0475	\$100,000.00	\$122,580.00	\$0.00	\$0.00
Change Order No. 1	400-0000-207-0465			\$28,500.00	\$0.00
		\$2,064,000.00	<u>\$1,704,729.00</u>	\$217,829.30	\$0.00
<b>CERTIFICATION OF CO</b> I certify that the foregoing is j		amount claimed	l is legally due after s	showing all just c	redits
	ust and correct and the	announce orannou	is logarify day wrong	11	Date: 4-9-21
Certified by Engineer				SAN	
Certified by Public Works	·			SA	Date: A - 9 - 21
Certified by Water Utility					Date:
Certified by Contrator					Date:
			Approved BPW		Date:
		Approved Co	mmon Council (Fina	l Payments Only)	Date:

	Contract 2-21 Fairview Avenue and Laudan Boulevard											Du Pay	Due Contractor		
	Sanitary Sewer, Water Main and Street Construction							Change	Change Order No.			Quantity	Amt	5%	Due This
	DESCRIPTION	Ouantity	Unit of Measure	Unit Price	Total	Add/Delete Ouantity	Unit Price	Unit	Total	New Contract Quantity	New Contract Total	New Contract New Contract Completed This Quantity Total Pay Estiamte	Completed	Retainage	Estimate No. 1
100	Furnish and Relay 8-inch PVC Sanitary Sewer	2,580	Lin Ft	\$50.00	\$129,000.00	0	\$50.00	Lin. Ft.	\$0.00	2,580.00	\$129,000,00		\$64,600.00	\$3,230.00	\$61,370.00
101	Furnish and Relay 6 inch Sanitary Lateral in ROW (35)	000,1	Lin. Ft.	\$52.00	\$52,000.00	0	\$52.00	Lin. Ft.	\$0.00	1,000,00	\$52,000,00	00.0	80 00	\$0.00	\$0.00
102	Furnish and Relay 6 inch Sanitary Lateral ROW to House	100	Lin. Ft.	\$30.00	\$3,000.00	0	\$30.00	Lin. Ft.	\$0.00	100:00	\$3,000.00	00'0	\$0 00	\$0,00	\$0.00
103	Furnish and Pipeburst 6-inch Sanitary Lateral (4)	250	Lin Ft.	\$15.00	\$3,750.00	0	\$15.00	Lin. Ft.	\$0.00	250.00	\$3,750.00	00'0	\$0.00	80,00	\$0.00
104	Furnish and Pipeburst 4-inch Sanitary Lateral (47)	2,000	Lin Ft	\$5.00	\$10,000.00	0	\$5.00	Lin. Ft.	\$0.00	2,000.00	\$10,000.00	00 0	\$0.00	\$0.00	\$0.00
105	Reconnect Sanitary Lateral at Foundation - Pipeburst	4	Each	\$2,000 00	\$8,000.00	0	\$2,000.00	Each	\$0.00	4.00	58,000.00	0.00	80 00	\$0.00	\$0.00
106	Reconnect Under Basement Floor - Pipeburst	50	Each	\$2,750.00	\$137,500.00	0	\$2,750.00	Each	\$0.00	50,00	\$137,500.00	00.00	\$0.00	\$0.00	\$0.00
107	Reconnect Lateral to Wye at Main	3	Each	\$1,000.00	\$3,000.00	0	\$1,000.00	Each	\$0.00	3:00	00 000 ES	00.00	\$0.00	80.00	\$0.00
108	Furnish and Install Standard Manhole (10)	77	Ver Ft	\$320,00	\$24,640.00	0	\$320.00	Ver. Ft.	\$0.00	77.00	\$24,640.00	36.50	\$11,680.00	\$584 00	\$11,096.00
109	Remove Sanitary Manhole	10	Each	\$400.00	\$4,000.00	0	\$400.00	Each	\$0.00	10.00	\$4,000.00	5.00	\$2,000.00	\$100.00	\$1,900.00
110	Adjust Sanitary Manhole	4	Each	\$600.00	\$2,400.00	0	\$600.00	Each	\$0.00	4:00	\$2,400,00	00.0	80,00	80.00	\$0.00
111	Clean and Televise Sewer (Sanitary only)	1	Lump Sum	\$3,000.00	\$3,000.00	0	\$3,000.00	Lump Sum	\$0.00	1.00	83,000.00	00.00	\$0,00	\$0.00	\$0.00
200	Furnish & Install 16-inch PVC-C-900 Main	440	Lin, Ft.	\$146,00	\$64,240.00	0	\$146.00	Lin. Ft.	\$0.00	440.00	\$64,240.00	114.00	\$16,644.00	\$832,20	\$15,811.80
201	Furnish & Install 12-inch PVC-C-900 Main	1,480	Lin, Ft.	\$71,00	\$105,080.00	0	\$71.00	Lin. Ft.	\$0.00	13480.00	\$105,080,00	1,470.00	\$104,370.00	\$5,218,50	\$99,151.50
202	Furnish & Install 10-inch PVC-C-900 Main	40	Lin. Ft	\$100,00	\$4,000.00	0	\$100.00	Lin. Ft.	\$0.00	40,00	\$4,000.00	0.00	\$0.00	\$0.00	\$0.00
203	Furnish & Install 8-inch PVC C-900 Main	220	Lin Ft	\$60.00	\$13,200.00	0	\$60.00	Lin. Pt.	\$0.00	220.00	\$13,200,00	00.00	\$0.00	\$0.00	\$0.00
204	Pipeburst & Install 10-inch SDR9 HDPE Force Main	1,430	Lin Ft.	856,00	\$80,080.00	0	\$56.00	Lin. Ft.	\$0.00	1,430.00	\$80,080,00	00.00	20.00	\$0.00	\$0.00
205	Furnish & Install 16-inch Horizontal Gate Valve w/Box	2	Each	\$10,500.00	\$21,000.00	0	\$10,500.00	Each	\$0.00	2.00	\$21,000.00	00.00	\$0.00	\$0.00	\$0.00
206	Furnish & Install 12-inch Valve w/Box	12	Each	\$3,150.00	\$37,800.00	0	\$3,150.00	Each	\$0.00	12.00	\$37,800.00	0.00	\$0.00	\$0.00	\$0.00
207	Furnish & Install 10-inch Valve w/Box	2	Each	\$2,600.00	\$5,200.00	0	\$2,600.00 Each	Each	\$0.00	2.00	\$5,200.00	00.00	\$0.00	\$0.00	\$0.00
208	Furnish & Install 8-inch Valve w/Box	4	Each	\$1,800.00	\$7,200 00	0	\$1,800.00	Each	\$0.00	00°E	\$7,200.00	0.00	\$0.00	\$0.00	\$0.00
209	Furnish & Install 1-inch Service Brass Set	-	Each	\$600.00	\$600.00	0	\$600.00	Each	\$0.00	001	\$600.00	00.00	\$0.00	\$0.00	\$0.00
210	Furnish & Install 1.25-inch Service Brass Set	55	Each	\$600.00	\$33,000.00	0	\$600.00	Each	\$0.00	55:00	00'000'EES	00.00	\$0.00	\$0.00	\$0.00
211	Furnish & Install 1.25-inch PE Water Service in ROW	1,200	Lin Ft.	\$35.00	\$42,000.00	0	\$35.00	Lin. Ft.	\$0.00	1,200,00	\$42,000.00	00.00	\$0.00	\$0.00	\$0.00
212	Furnish & Install Cathodic Protection to Water Service	15	Each	\$50.00	\$750.00	0	\$50.00	Each	\$0.00	15.00	\$750.00	00.0	80.00	\$0.00	\$0.00
213	Furnish & Install Service from ROW to House by Excavation	100	Lin. Ft.	\$35.00	\$3,500.00	0	\$35.00	Lin. Ft	\$0.00	180.00	\$3,500.00	00 0	\$0.00	80.00	\$0.00
214	Furnish & Install Service from ROW to House by Excavation in Same Trench as Sanitary Lateral	100	Lin Ft	\$35.00	\$3,500.00	0	\$35.00 Lin. Ft	Lin. Ft.	\$0.00	100.00	\$3,500,00	00 0	80.00	\$0.00	\$0.00
215	Furnish & Install Service from ROW to House by Pulling W/Santiary Sewer Pipeburst	2,200	Lin. Ft.	\$5.00	\$11,000.00	0	\$5.00	Lin. Ft	\$0.00	2,200.00	\$11,000.00	0.00	80.00	\$0.00	\$0.00
216	Furnish & Install Service from ROW to House by Pulling /Directional Drilling	100	Lin Ft	\$40.00	\$4,000.00	0	\$40.00		\$0.00	100.00	\$4,000.00	00'0	80.00	80.00	\$0.00
217	Water Service Connection to Structure	55	Each	\$500.00			\$500.00	Each	\$0.00	55.00	\$27,500,00	00'0	80 00	\$0.00	\$0.00
218	Water Service Extra Hole (Curb stop connection)	25	Each	\$800.00	\$20,000.00	0	\$800.00	Each	\$0.00	25.00	\$20,000,00	00.00	\$0.00	20.00	\$0.00
219	Furnish & Install Hydrant, Lead and Valve	80	Each	\$6,000.00	\$48,000.00	0	\$6,000.00	Each	\$0.00	8.00	\$48,000.00	00.00	80.00	\$0.00	\$0.00
220	Furnish & Install 12-inch Live Tap and Valve	1	Each	\$3,000.00	\$3,000.00	0	\$3,000.00	Each	\$0.00	100	00'000'ES	00'0		\$0.00	\$0.00
221	Furnish & Install 2-inch Foam Insulation as Required	5,000	sq. ft.	\$1.00	\$5,000.00	0	\$1.00	sq. ft.	\$0.00	3,000,00	\$5,000,00	0.00	\$0.00	\$0.00	\$0.00
777	Provide Temporary Water Service(s) (Laudan Boulevard)	-	I ump Sum	\$4 000 00	\$4.000.00	0	\$4,000.00	Lumo Surr	\$0.00	100	\$1,000.00	00.00	80.00	\$0.00	\$0.00
223	Abandon Hydrant	7	Each	-	\$2,800.00		\$400.00	Each		1:00		00.00	\$0.00	\$0.00	\$0.00
CO #1	Provide Temporary Water Service(s) (Fairview Avenue)					1	\$30,000.00	Lump Surr	\$30,000.00 Lump Sur \$30,000.00	1.00	\$30,000.00	1.00	\$30,000.00	\$1,500.00	\$28,500.00

_	Contract 2-21 Fairview Avenue and Laudan Boulevard											Du. Pay I	Due Contractor Pay Estimate No. 1	_	
	Sanitary Sewer, Water Main and Street Construction					202		Change (	Change Order No. 1	11.85	T Sell	Quantity	Amt	2%	Due This
	DESCRIPTION	Ouantity	Unit of Measure	Unit Price	Total	Add/Delete Quantity	Unit	Unit	Total	New Contract New Contract Quantity Total		Completed This Pay Estiamte	Completed	Retainage	Estimate No. 1
300	Furnish and Relay 24-inch Storm Sewer	300	-	\$60.00	\$18,000,00	0	\$60.00	Lin. Ft.	\$0.00	300:00	\$18,000.00	00'0	80.00	\$0.00	\$0.00
301	Furnish and Relay 18-inch Storm Sewer	70	Lin. Ft.	\$55.00	\$3,850.00	0	\$55.00	Lin. Ft	\$0.00	20.00	\$3,850,00	00.0	\$0.00	80.00	\$0.00
302	Furnish and Relay 12-inch Storm Sewer	245	Lin, Ft.	\$46.00	\$11,270.00	0	\$46.00	Lin. Ft	\$0.00	245.00	\$11,270,00	00 0	\$0.00	80.00	\$0.00
303	Furnish and Relay 10-inch Storm Sewer	255	Lin, Ft.	\$45.00	\$11,475.00	0	\$45.00	Lin. Ft.	\$0.00	255.00	\$11,475.00	00'0	\$0.00	20 00	\$0.00
304	Furnish and Install 6-inch Storm Sewer Lateral (1)	20	Lin, Ft.	\$40.00	\$800.00	0	\$40.00	Lin. Ft.	\$0.00	20,00	\$800.00	00 0	20.00	80 00	\$0.00
305	Furnish and Install 4-inch Storm Sewer Lateral (4)	80	Lin, Ft.	\$39.00	\$3,120.00	0	\$39.00	Lin. Ft.	\$0.00	80.00	\$3,120,00	00 0	\$0.00	S0 00	\$0.00
306	Furnish and Install Storm Manhole (5)	27	Lin, Ft.	\$350.00	\$9,450.00	0	\$350.00	Lin. Ft.	\$0.00	27.00	59,450.00	00 0	80.00	S0 00	\$0.00
307	Furnish and Install Storm Outlet Structure	2	Each	\$1,400.00	\$2,800.00	0	\$1,400.00	Each	\$0.00	2.00	\$2,800.00	00.0	\$0.00	\$0.00	\$0.00
308	Furnish and Install Catch basin	5	Each	\$1,400.00	\$7,000.00	0	\$1,400.00	Each	\$0.00	5,00	\$7,000.00	00.0	80.00	\$0.00	\$0.00
309	Furnish and Install Sump pump Pit w/ Sanitary Pipeburst	8	Each	\$500.00	\$4,000.00	0	\$500.00	Each	\$0.00	8.00	\$4,000.00	00.0	80 00	80.00	\$0.00
310	Furnish and Install Sump pump Pit (separate)	3	Each	\$750.00	\$2,250.00	0	\$750.00	Each	\$0.00	3.00	\$2,250.00	00.0	SO 00	\$0.00	\$0.00
311	Remove Storm Manholc	4	Each	\$400.00	\$1,600.00	0	\$400.00	Each	\$0.00	4.00	\$1,600.00	00.00	\$0.00	80.00	\$0.00
312	Remove Storm Catch Basin	5	Each	\$300.00	\$1,500 00	0	\$300.00	Each	\$0.00	5.00	\$1,500.00	00.0	20.00	80.00	\$0.00
313	Adjust Storm Manhole	7	Each	\$250.00	\$1,750.00	0	\$250.00	Each	\$0.00	7.00	\$1,750.00	00.0	\$0.00	\$0.00	\$0.00
314	Adjust Storm Catch Basin	11	Each	\$250.00	\$2,750.00	0	\$250.00	Each	\$0.00	11.00	\$2,750.00	00.0	20,00	\$0.00	\$0.00
315	ExcavateBiofilter #1 and #2	1	Lump Sum	\$4,400.00	\$4,400.00	0	\$4,400.00	Lump Sum	\$0.00	1.00	\$4,400.00	00 0	20 00		\$0.00
316	Furnish and Install Sand	22	Ton	\$20.00	\$440.00	0	\$20.00	Ton	\$0.00	22,00	\$440.00	00.0	\$0.00	\$0.00	\$0.00
317	Furnish and Install Clear Stone (3/4-inch washed)	160	Ton	\$21.00	\$3,360.00	0	\$21.00	Ton	\$0.00	160.00	\$3,360.00	00.0			\$0.00
318	Furnish and Install Pea Gravel (3/8-inch washed)	30	Ton	\$24,00	\$720.00	0	\$24.00	Ton	\$0.00	30,00	\$720.00	00 0		80.00	\$0.00
319	Furnish and Install River Rock (3-inch washed)	10	Ton	\$40,00	\$400.00	0	\$40.00	Ton	\$0.00	10,00	\$400.00	00.0	\$0.00	80.00	\$0.00
320	Furnish and Install 6-inch Hard/Perferated Drain Tile	175	Lin Ft	\$10,00	\$1,750.00	0	\$10.00	Lin. Ft.	\$0.00	175,00	\$1,750.00	00 0	80.00	\$0.00	\$0.00
321	Furnish and Install 6-inch Storm Sewer Clean-Out	14	Lin Ft	\$20.00	\$280.00	0	\$20.00	Lin. Ft.	\$0.00	14.00	\$280.00	00.0	\$0.00		\$0.00
322	Furnish and Install Engineered Soil	150	Ton	\$37,00	\$5,550.00	0	\$37.00	Ton	\$0.00	150.00	85,550,00	00.00		80.00	\$0.00
323	Install and Maintain Type "D" Inlet Protection	21	Each	\$70.00	\$1,470.00	0	\$70.00	Each	\$0.00	21.00	\$1,470.00	00.00			\$0.00
324	Clean and Televise Sewer (Storm only)	-	Lump Suni	\$1,000.00	\$1,000 00	0	\$1,000.00	Lump Sum	\$0.00	1.00	\$1,000.00	0.00	\$0.00	\$0.00	\$0.00
400	Remove Existing Pavement and Maintain Utility Trench	7,000	Lin Ft	\$1.00	\$7,000 00	0	\$1.00	Lin. Ft.	\$0.00	2,000.00	87,000.00	00.0	\$0.00	\$0.00	\$0.00
401	Sawcut Existing Bituminous Pavement	700	Lin. Ft.	\$2,20	\$1,540.00	0	\$2.20	Lin, Ft.	\$0.00	200.00	\$1,540,00			SO 00	\$0.00
402	Remove Existing Bituminous Pavement	10,400	Sq. Yd.	\$0.50	\$5,200.00	0	\$0.50	Sq. Yd.	\$0.00	10,400.00	\$5,200.00	0.00			\$0.00
403	Remove Concrete Curb and Gutter	3,400	Lin. Ft.	\$0.01	\$34,00	0	\$0.01	Lin. Ft.	\$0.00	3,400.00	\$34,00				\$0.00
404	Remove Concrete Sidewalk/Driveway Apron	8,500	Sq. Ft.	\$0,65	\$5,525.00	0	\$0.65		\$0.00	8,500.00	85,525,00				\$0.00
405	Unclassified Excavation	000'9	Cu. Yd.	\$11.65	869,900.00	0	\$11.65	Cu. Yd.	\$0.00	6,000.00					\$0.00
406	Furnish and Install Geogrid	12,000	Sq. Yd.	\$1,75	\$21,000.00	0	\$1.75	Sq. Yd.	\$0.00	12,000,00					\$0.00
407	Furnish and Install Crushed Aggregate Base	7,500	Ton	\$8.25	\$61,875.00	0	\$8.25	Ton	\$0.00	7,500,00	\$61,875,00				\$0.00
408	Furnish and Install 7-inch Concrete Pavement	5,150	Sq. Yd.	838.00	\$195,700.00	0	\$38.00	Sq. Yd.	\$0.00	5,150,00	\$195,700.00	0.00	20.00	20.00	\$0.00
400	Furnish and Install 30-inch Concrete Curb and Gutter (repair)	009	Lin. Ft.	830.00	\$18,000.00	0	\$30.00	Lin. Ft.	\$0.00	600.00	\$18,000.00	0.00	80.00	20.00	\$0.00
410	Furnish and Install Concrete Flume	-	Each	\$500.00	\$500.00	0	\$500.00	Each	\$0.00	1.00	5500.00	00'0	\$0.00	S0.00	\$0.00
411	Furnish and Install 4-inch Concrete Sidewalk Repair	5.000	Sq. Ft.	\$6.50	\$32,500.00	0	\$6.50	Sq. Ft.	\$0.00	5,000.00	\$32,500.00	00'0	\$0.00	80.00	\$0.00
	Furnish and Install 6-inch Concrete Sidewalk/Driveway	3 500	, T	00 93	£21 000 00	O	00 93	So Fr	80.00	3,500,00	\$21,000,00	00.0	\$0.00	80.00	\$0.00
714	Aproli Nepali	2000	J. 1. L.	00 000	521,000.00		673 00	Ton	\$0.00	1 310 00					\$0.00
413	Furnish and Install HMA Paventell (4-inch)	000.1	Hach	850.00		0	\$50.00	Each	\$0.00						\$0.00
414	Torracino Regilize Sood & Hydromulch	1 700	So. Yd	\$7.50	04	0	\$7.50	\$7.50 Sq. Yd.	\$0.00	1 700 00		00'0		80 00	\$0.00
1	Tellabing, a vientey, over the regularization														

	Contract 2-21 Fairview Avenue and Laudan Boulevard											Due Pay E	Due Contractor Pay Estimate No. 1		
	Sanitary Sewer, Water Main and Street Construction					1	The Party	Change C	Change Order No. 1	1.5		Quantity	Amt	2%	Due This
			Unit of			Add/Delete	Unit	Unit		New Contract	New Contract	Completed This Completed	Completed		Estimate
	DESCRIPTION	Quantity	Quantity Measure Unit Price	Unit Price	Total	Quantity	Price	Type	Total	Quantity	Total	Pay Estiamte		Retainage	No. 1
[ ~	416 Install and Maintain Traffic Control	-	Lump Sum	Lump Sum \$6,000.00	\$6,000.00	0	\$6,000.00	Lump Sum	\$0.00	1.00	\$6,000:00	00.00	\$0.00	\$0.00	\$0.00

	Contract 2-21 Fairview Avenue and Laudan Boulevard											Du: Pay I	Due Contractor Pay Estimate No. 1		
	Sanitary Sewer, Water Main and Street Construction					100	E 480 E	Change	Change Order No. 1			Quantity	Amt	2%	Due This
			Unit of		-3	Add/Delete	Unit	Unit		New Contract	New Contract	New Contract New Contract Completed This	Completed		Estimate
	DESCRIPTION	Quantity	Quantity Measure Unit Price	Unit Price	Total	Quantity	Price	Type	Total	Quantity	Total	Pay Estiamte		Retainage	No. 1
WPTS	Furnish and Install 8-inch Storm Sewer	200	Lin, Ft.	\$40.00	\$8,000.00	0	\$40.00	Lin. Ft.	\$0.00	200,000	\$8,000.00	00.00	\$0.00	\$0.00	\$0.00
WPTS	Furnish and Install Catch Basin	1	Each	\$1,400.00	\$1,400.00	0	\$1,400.00 Each	Each	\$0.00	1:00	\$1,400.00	00.0	\$0.00	80,00	\$0.00
WPTS	Adjust Sewer Manhole	4	Each	\$250.00	\$1,000.00	0	\$250.00 Each	Each	\$0.00	4.00	\$1,000.00	00.00	\$0.00	20.00	\$0.00
WPTS	Install and Maintain Type "D" Inlet Protection	2	Each	\$70.00	\$140.00	0	\$70.00 Each	Each	\$0.00	2.00	\$140,00	00.00	\$0.00	\$0,00	\$0.00
WPTW	Furnish and Relay 12-inch PVC C900 Water Main	150	Lin Ft.	\$90,00	\$13,500.00	0	\$90.00 Lin. Ft	Lin. Ft.	\$0.00	150.00	\$13,500,00	00.00	S0 00	\$0.00	\$0.00
WPTW	Furnish and Install 12-inch MJRW Valve	2	Each	\$3,300.00	\$6,600.00	0	\$3,300.00 Each	Each	\$0.00	200	\$6,600.00	00'0	\$0,00	80 00	\$0.00
WPTW	Abandon Meter Pit	1	Each	\$1,200.00	\$1,200.00	0	\$1,200.00 Each	Each	\$0.00	1.00	\$1,200.00	00.00	\$0.00	80 00	\$0.00
WPTST	Remove Existing Bituminous Pavement	1,000	Sq. Yd.	\$0.50	\$500,00	0	\$0.50 Sq. Yd.	Sq. Yd.	\$0.00	1,600,00	\$500.00	00.0	\$0.00	\$0.00	\$0.00
WPTST	Remove Concrete Curb and Gutter	260	Lin. Ft.	\$2.00	\$520.00	0	\$2.00 Lin. Ft.	Lin. Ft.	\$0.00	360,00	\$520.00	00.00	80.00	\$0.00	\$0.00
WPTST	Remove Concrete Sidewalk/Driveway Apron	300	Sq. Ft.	09'08	\$180.00	0	\$0.60 Sq. Ft.	Sq. Ft.	\$0.00	300,00	\$180.00	00.0	\$0.00	\$0.00	\$0.00
WPTST	Unclassified Excavation	1,000	Cu. Yd.	\$14.00	\$14,000.00	0	\$14.00 Cu. Yd.	Cu. Yd.	\$0.00	1,000,00	\$14,000.00	00.0	80.00	80.00	\$0.00
WPTST	Furnish and Install Geogrid	1,700	Sq. Yd.	\$1.75	\$2,975.00	0	\$1.75 Sq. Yd.	Sq. Yd.	\$0.00	1,700,00	\$2,975,00	00.0	80 00	80.00	\$0.00
WPTST	Furnish and Install Crushed Aggregate Base	700	Ton	\$5.25	\$3,675.00	0	\$5.25 Ton	Ton	\$0.00	700,00	\$3,675,00	00.0	\$0.00	80.00	\$0.00
WPTST	Furnish and Install 6-inch Bollard	4	Each	\$750.00	\$3,000.00	0	\$750.00 Each	Each	\$0.00	4,00	\$3,000.00	00.00	\$0.00	80.00	\$0.00
WPTST	Furnish and Install 30-inch Concrete Curb and Gutter	09	Lin Ft	\$40.00	\$2,400.00	0	\$40.00 Lin. Ft	Lin. Ft.	\$0.00	90,09	\$2,400.00	00.00	\$0.00	\$0 00	\$0.00
WPTST	Furnish and Install 4-inch Concrete Sidewalk Repair	50	Sq. Ft.	\$10.00	\$500.00	0	\$10.00 Sq. Ft.	Sq. Ft.	\$0.00	\$0,00	\$500.00	00.0	80 00	\$0.00	\$0.00
WPTST	Furnish and Install 6-inch Concrete Sidewalk/Driveway	2,000	Sq. Ft.	\$4.00	\$8,000.00	0	\$4.00 Sq. Ft.	Sq. Ft.	\$0.00	2,000,00	\$8,000,00	00.0	80 00	\$0.00	\$0.00
WPTST	Furnish and Install 7-inch Concrete Sidewalk/Driveway	13,000	Sq. Ft.	\$4.23	\$54,990.00	0	\$4.23 Sq. Ft.	Sq. Ft.	\$0.00	13,000.00	\$54,990.00	00.00	80.00	\$0.00	\$0.00
					\$1,704,729.00						\$1,734,729.00	0	\$229,294,00	\$229,294.00 \$11,464.70 \$217.829.30	\$217,829.30