



**City of Neenah**  
**Board of Public Works Agenda**  
**Wednesday, May 8, 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 April 23, 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. 1 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 \$520,840.35.
    2. Pay Estimate No. 1 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 \$194,518.20.
  - B. Parks & Recreation
    1. Washington Park Phase III Pay Request No. 2 to R & R Wash Materials, Ripon, in the amount of \$137,998.11.
- 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, April 23, 2019 – 12:00 p.m.  
Hauser Room**

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

**ALSO PRESENT:** Clerk Sturn, Director of Parks & Recreation Kading, Water Utility Director Mach and Forrest Bates.

Chairman Kaufert called the meeting to order at 12:02 p.m.

**MINUTES: MSC Kaiser/Bates to approve the minutes from the April 9, 2019 Board of Public Works meeting, all voting aye, Ald. Spellman abstained.**

**Nomination of an Alderperson Member as Vice Chairman:** As Chairman of the Board of Public Works, Mayor Kaufert asked for the nomination of one of the alderperson members to act as Vice Chairman to the Board. **MSC Easker/Kaiser to nominate Alderperson Bates as Vice Chairman to the Board of Public Works for a one-year term to expire April 2020, all voting aye.**

**APPEARANCES:** None.

**UNFINISHED BUSINESS:** None.

**NEW BUSINESS:**

**Public Works:**

**Award Contract 4-19 Concrete Pavement and Sidewalk Repair:** Director Kaiser advised that the bids were open last week. There were two bidders both came in over budget. The budget for this work is \$480,000.00. Staff reviewed the three options: reject the bids and rebid now; reject the bids and rebid next year; or accept the bids. In comparing the numbers with the DOT 3 year average price index they found the reason for the overrun is a significant price increase from last year. Sidewalks are up 23% and pavement is up 15% from last year. Dollars would be available from the Thomas Court / Stanley Street projects which came in under budget by \$250,000. Dollars would also be available in the Public Infrastructure Reserve Fund. Staff is not convinced pricing will be different if they hold off therefore are recommending the bid be award to the low bidder. **MSC Kaiser/Bates to recommend Council award Contract 4-19 Concrete Pavement and Sidewalk Repair to the low bid from Sommers Construction, Shiocton in the amount of \$576,025.00 with additional funding to come proportionately from the Public Infrastructure / Sanitary / Storm Reserves, all voting aye.**

**Park & Recreation:**

**Washington Park Phase 3 Pay Request No. 1:** Director Kading requested approval of Pay Request No. 1 for Washington Park Phase 3 to R & R Wash Materials, Inc., in the

amount of \$166,958.70. Included in the pay request are some upfront fees for the splash pad. **MSC Kaiser/Bates to approve Washington Park Phase 3 Pay Request No. 1 to R & R Wash, Ripon in the amount of \$166,958.70, all voting aye.**

**Water Department:**

**Final Payment for Towerview Drive Elevated Tank Reconditioning:** Director Mach requested approval of the Final Payment for Towerview Drive Elevated Tank Reconditioning to L. C. United Painting Co., Inc. in the amount of \$11,049.50. The tower is complete and they are waiting for the report on the inspections that were done last week. Everything is looking good. **MSC Easker/Kaiser to recommend the Water Commission approve the Final Payment for Towerview Drive Elevated Tank Reconditioning to L. C. United Painting Co., Inc. in the amount of \$11,049.50, all voting aye.**

**Pay Request No. 3 for the Chemical Storage and Feed Modifications Project:** Director Mach requested approval of Pay Request No. 3 for the Chemical Storage and Feed Modifications project to August Winter & Sons, Inc. in the amount of \$122,117.35. **MS Kaiser/Easker to approve Pay Request No. 3 for the Chemical Storage and Feed Modifications project to August Winter & Sons, Inc. in the amount of \$122,117.35.** Dir. Mach indicated all that is left to do is finish the controls, add programming and test. The Board discussed the issue with the cracked tank and the fact that August Winter & Sons are not communicating with us on how they will resolve this issue. The Board discussed holding dollars from this payment until the issue with the cracked tank is resolved. Mayor Kaufert's concern was that they are not communicating with us and by holding a portion of this payment it will get the word to them that we want the tank issued resolved. Dir. Mach indicated we are holding \$119,993 in retainage which is more than enough to cover the cost of the tank. The three tanks cost \$35,000. He would prefer paying this request then holding the rest of the payments until the tank issue is resolved. **MSC Bates/Kaiser to amend the motion to approve Pay Request No. 3 for the Chemical Storage and Feed Modifications project to August Winter & Sons, Inc. in the amount of \$97,117.35 holding \$25,000 until the situation with the cracked tank is resolved. The original motion, as amended, carried, all voting aye.**

**MSC Kaiser/Bates to adjourn at 12:40 p.m., all voting aye.**

Respectfully Submitted,



Patricia A. Sturn  
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: \_\_\_\_\_

Date: May 2, 2019

Estimate No. 1

Account Description	Account #	Payment	Contract Breakdown	Budget	Change Orders	Pd to Date
Sanitary - Caroline (Union to Van)	046-5081-743-0236	\$29,279.00	\$94,000.00	\$100,000		\$0.00
Water Main - Caroline (Union to Van)	400-0000-207-0410	\$93,280.50	\$117,488.00	\$80,900		\$0.00
Storm - Miscellaneous Repairs	049-5203-743-0236	\$0.00	\$93,000.00	\$123,000		\$0.00
Street - Caroline (Union to Van)	012-4394-743-0236	\$1,270.15	\$145,000.00	\$185,000		\$0.00
Sanitary - Stevens (Congress to Doty)	046-5082-743-0236	\$84,892.00	\$109,000.00	\$100,000		\$0.00
Water Main - Stevens (Congress to Doty)	400-0000-207-0414	\$88,753.75	\$140,000.00	\$94,400		\$0.00
Storm - Miscellaneous Repairs	049-5203-743-0236	\$44,062.90	\$52,000.00	\$135,000		\$0.00
Street - Stevens (Congress to Doty)	012-4398-743-0236	\$2,336.05	\$145,000.00	\$180,000		\$0.00
Sanitary - Miscellaneous Repairs	046-5001-743-0236	\$24,551.80	\$45,320.00	\$45,320		\$0.00
Water Main - 5th (Clark to Lincoln)	400-0000-207-0415	\$93,014.50	\$117,487.00	\$86,600		\$0.00
Storm - Miscellaneous Repairs	049-5203-743-0236	\$58,034.55	\$75,130.00	\$116,975		\$0.00
Street - 5th (Clark to Lincoln)	012-4301-743-0236	\$1,365.15	\$66,104.00	\$65,000		\$0.00
<b>TOTAL</b>		<b>\$520,840.35</b>	<b>\$1,199,529.00</b>	<b>\$1,312,195</b>	<b>\$0</b>	<b>\$0.00</b>

Prepared by HK 5-2-19

Approved by Public Works Department 5-2-2019

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 1-19, 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. 1	
		Quantity	Total	Quantity	Total
<b>Part 1 Fifth St. / Stevens St. / Caroline St.</b>					
<b>A. Sanitary Sewer</b>					
1. Furnish and relay 15-inch PVC sanitary sewer	\$90.00	40 Lin. Ft.	\$3,600.00	0 Lin. Ft.	\$0.00
2. Furnish and relay 12-inch PVC sanitary sewer	\$89.00	30 Lin. Ft.	\$2,670.00	0 Lin. Ft.	\$0.00
3. Furnish and relay 10-inch PVC sanitary sewer	\$71.00	750 Lin. Ft.	\$53,250.00	380 Lin. Ft.	\$26,980.00
4. Furnish and relay 8-inch PVC sanitary sewer	\$70.00	845 Lin. Ft.	\$59,150.00	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	947 Lin. Ft.	\$49,244.00
6. Furnish and relay 6 inch sanitary lateral ROW to house	\$50.00	100 Lin. Ft.	\$5,000.00	0 Lin. Ft.	\$0.00
7. Furnish and pipeburst sanitary lateral	\$15.00	400 Lin. Ft.	\$6,000.00	0 Lin. Ft.	\$0.00
8. Reconnect sanitary lateral at foundation - pipeburst	\$1,600.00	2 Each	\$3,200.00	0 Each	\$0.00
9. Reconnect under basement floor - pipeburst	\$2,100.00	13 Each	\$27,300.00	0 Each	\$0.00
10. Reconnect lateral to wye at main	\$300.00	3 Each	\$900.00	2 Each	\$600.00
11. Furnish and Install Standard manhole (3)	\$300.00	30 Ver. Ft.	\$9,000.00	30 Ver. Ft.	\$8,940.00
12. Remove sanitary manhole	\$300.00	6 Each	\$1,800.00	3 Each	\$900.00
13. Adjust sanitary manhole (with slurry backfill)	\$300.00	6 Each	\$1,800.00	0 Each	\$0.00
14. Clean and Televiser Sewer (Sanitary only)	\$1,850.00	1 Lump Sum	\$1,850.00	0 Lump Sum	\$0.00
<b>Part 1.A. Sanitary Sewer Total</b>			<b>\$248,320.00</b>		<b>\$146,024.00</b>
<b>B. Water Main</b>					
1. Furnish & install 16-inch PVCO C-900 main	\$230.00	85 Lin. Ft.	\$19,550.00	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
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
4. Furnish & install horizontal 16-inch valve w/ box	\$8,400.00	1 Each	\$8,400.00	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
6. Furnish & install 8-inch valve w/ box	\$1,700.00	10 Each	\$17,000.00	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
8. Furnish & install 1-inch long side service	\$2,125.00	26 Each	\$55,250.00	14 Each	\$29,750.00
9. Furnish & install 1-inch short side service	\$1,200.00	28 Each	\$33,600.00	20 Each	\$24,000.00
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
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
			\$0.00	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	0 Lin. Ft.	\$0.00
			\$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	0 Lin. Ft.	\$0.00
14. Water service connection to structure	\$350.00	15 Each	\$5,250.00	0	\$0.00
15. Furnish & install hydrant, lead and valve	\$5,400.00	8 Each	\$43,200.00	5 Each	\$27,000.00
16. Abandon hydrant	\$300.00	5 Each	\$1,500.00	2 Each	\$600.00
17. Abandon Valve manhole	\$400.00	2 Each	\$800.00	0 Each	\$0.00
18. Abandon Valve Box	\$150.00	8 Each	\$1,200.00	0 Each	\$0.00
<b>Part 1.B. Water Main Total</b>			<b>\$374,975.00</b>		<b>\$289,525.00</b>

DESCRIPTION	Unit Price	Original Bid		Estimate No. 1	
		Quantity	Total	Quantity	Total
<b>C. Storm Sewer</b>					
1. Furnish and relay 24-inch storm sewer	\$60.00	375 Lin. Ft.	\$22,500.00	0 Lin. Ft.	\$0.00
2. Furnish and relay 21-inch storm sewer	\$60.00	385 Lin. Ft.	\$23,100.00	0 Lin. Ft.	\$0.00
3. Furnish and relay 15-inch storm sewer	\$46.00	50 Lin. Ft.	\$2,300.00	0 Lin. Ft.	\$0.00
4. Furnish and relay 12-inch storm sewer	\$44.00	910 Lin. Ft.	\$40,040.00	789 Lin. Ft.	\$34,716.00
5. Furnish and relay 10-inch storm sewer	\$43.00	1,230 Lin. Ft.	\$52,890.00	855 Lin. Ft.	\$36,765.00
6. Furnish and install 4-inch storm sewer lateral	\$38.00	925 Lin. Ft.	\$35,150.00	380 Lin. Ft.	\$14,440.00
7. Furnish and install storm manhole (10)	\$300.00	55 Ver. Ft.	\$16,500.00	24 Ver. Ft.	\$7,140.00
8. Furnish and install catch basin	\$1,400.00	13 Each	\$18,200.00	9 Each	\$12,600.00
9. Remove Storm Manhole	\$200.00	11 Each	\$2,200.00	2 Each	\$400.00
10. Remove Storm catch basin	\$150.00	9 Each	\$1,350.00	7 Each	\$1,050.00
11. Adjust storm manhole (w/ slurry backfill)	\$450.00	1 Each	\$450.00	0 Each	\$0.00
12. Adjust storm catch basin	\$300.00	6 Each	\$1,800.00	0 Each	\$0.00
13. Install and Maintain Type "D" Inlet Protection	\$90.00	20 Each	\$1,800.00	4 Each	\$360.00
14. Clean and Televiser Sewer (Storm only)	\$1,850.00	1 Lump Sum	\$1,850.00	0 Lump Sum	\$0.00
Part 1.C. Storm Sewer Total			\$220,130.00		\$107,471.00
<b>D. Street (HMA Pavement)</b>					
1. Remove existing pavement and maintain utility trench	\$1.00	9,000 Lin. Ft.	\$9,000.00	5,233 Lin. Ft.	\$5,233.00
2. Sawcut existing bituminous pavement	\$2.00	700 Lin. Ft.	\$1,400.00	0 Lin. Ft.	\$0.00
3. Remove existing bituminous pavement	\$1.20	8,750 Sq. Yd.	\$10,500.00	0 Sq. Yd.	\$0.00
4. Remove concrete curb and gutter	\$2.25	3,600 Lin. Ft.	\$8,100.00	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
6. Unclassified Excavation	\$10.00	3,500 Cu. Yd.	\$35,000.00	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
8. Furnish and install crushed aggregate base	\$11.00	2,500 Ton	\$27,500.00	0 Ton	\$0.00
9. Furnish and install 30-inch concrete curb and gutter (various loca	\$25.20	500 Lin. Ft.	\$12,600.00	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
11. Furnish and install 4-inch concrete sidewalk	\$4.85	3,000 Sq. Ft.	\$14,550.00	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
13. Fine grading and base preparation	\$0.50	2,750 Sq. Yd.	\$1,375.00	0 Sq. Yd.	\$0.00
14. Furnish and install HMA Pavement	\$73.00	1,650 Ton	\$120,450.00	0 Ton	\$0.00
15. Furnish and install 1/2-inch rods	\$1.00	600 Lin. Ft.	\$600.00	0 Lin. Ft.	\$0.00
16. Install detectable warning fields (supplied by City)	\$42.00	22 Each	\$924.00	0 Each	\$0.00
17. Terracing, fertilize, seed & hydromulch	\$8.00	2,500 Sq. Yd.	\$20,000.00	0 Sq. Yd.	\$0.00
18. Install and Maintain Traffic Control	\$7,500.00	1 Lump Sum	\$7,500.00	0 Lump Sum	\$0.00
Part 1.D. Street Total			\$356,104.00		\$5,233.00
<b>TOTAL</b>			<b>\$1,199,529.00</b>		<b>\$548,253.00</b>

C.O. 1	Work to date	\$548,253.00
C.O. 2	Retainage <sup>1</sup>	\$27,412.65
C.O. 3	Due Contractor	\$520,840.35
	Previously paid	\$0.00
	Due this estimate	\$520,840.35
		\$1,199,529.00

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.

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: \_\_\_\_\_

Date: May 2, 2019

Estimate No. 1

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		\$237,642.00	\$196,400		\$0.00
Storm - Miscellaneous Repairs	049-5203-743-0236		\$75,000.00	\$75,000		\$0.00
Street - Stanley Court	012-4395-743-0236		\$275,000.00	\$475,000		\$0.00
Sanitary - Miscellaneous Repairs	046-5001-743-0236		\$20,000.00	\$20,000		\$0.00
Water Main - Thomas Court	400-0000-207-0412	\$192,983.00	\$237,643.00	\$196,400		\$0.00
Storm - Miscellaneous Repairs	049-5203-743-0236		\$46,000.00	\$46,000		\$0.00
Street - Thomas Court	012-4396-743-0236	\$1,535.20	\$275,000.00	\$475,000		\$0.00
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		\$160,000.00	\$138,600		\$0.00
Storm - Miscellaneous Repairs	049-5203-743-0236		\$38,690.00	\$38,690		\$0.00
Street - Stanley St (Marathon to Commercial)	012-4397-743-0236		\$187,970.50	\$150,000		\$0.00
<b>TOTAL</b>		<b>\$194,518.20</b>	<b>\$1,578,470.50</b>	<b>\$1,836,615</b>	<b>\$0</b>	<b>\$0.00</b>

Prepared by \_\_\_\_\_ HK 5-3-19

Approved by Public Works Department \_\_\_\_\_ 5-3-2019

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

The following is Estimate No. 1 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. 1	
		Quantity	Total	Quantity	Total
<b>Part 1 -Sanley Ct. / Stanley St. / Thomas Ct.</b>					
<b>A. Sanitary Sewer</b>					
1. Spot Repair 8-inch sewer main (Sta. 24+30)	\$4,025.00	1 Each	\$4,025.00	0 Each	\$0.00
2. Furnish and relay 6 inch sanitary lateral in ROW (5)	\$65.00	150 Lin. Ft.	\$9,750.00	0 Lin. Ft.	\$0.00
3. Furnish and relay 6 inch sanitary lateral ROW to house	\$60.00	150 Lin. Ft.	\$9,000.00	0 Lin. Ft.	\$0.00
4. Furnish and pipeburst sanitary lateral	\$10.50	300 Lin. Ft.	\$3,150.00	0 Lin. Ft.	\$0.00
5. Reconnect sanitary lateral at foundation - pipeburst	\$1,550.00	1 Each	\$1,550.00	0 Each	\$0.00
6. Reconnect under basement floor - pipeburst	\$2,100.00	5 Each	\$10,500.00	0 Each	\$0.00
7. Adjust sanitary manhole (with slurry backfill) and install chimney s	\$500.00	15 Each	\$7,500.00	0 Each	\$0.00
8. Clean sanitary sewer	\$50.00	1 Lump Sum	\$50.00	0 Lump Sum	\$0.00
<b>Part 1.A. Sanitary Sewer Total</b>			<b>\$45,525.00</b>		<b>\$0.00</b>
<b>B. Water Main</b>					
1. Furnish & install 8-inch PVC C-900 main	\$65.00	4,800 Lin. Ft.	\$312,000.00	1,616 Lin. Ft.	\$105,040.00
2. Furnish & install 6-inch PVC C-900 main	\$140.00	120 Lin. Ft.	\$16,800.00	0 Lin. Ft.	\$0.00
3. Furnish & install 8-inch valve w/ box	\$1,450.00	16 Each	\$23,200.00	3 Each	\$4,350.00
4. Reconnect 2" copper service to water main	\$1,875.00	3 Each	\$5,625.00	0 Each	\$0.00
5. Reconnect 1" copper service to water main	\$1,430.00	90 Each	\$128,700.00	0 Each	\$0.00
6. Remove and replace stop box and stem	\$520.00	93 Each	\$48,360.00	0 Each	\$0.00
7. Furnish & install 1-inch long side service	\$2,500.00	2 Each	\$5,000.00	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
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
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
			\$0.00	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	0 Lin. Ft.	\$0.00
			\$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	0	\$0.00
13. Water service connection to structure	\$400.00	6 Each	\$2,400.00	0 Each	\$0.00
14. Furnish & install hydrant, lead and valve	\$5,500.00	13 Each	\$71,500.00	2	\$11,000.00
15. Abandon hydrant	\$400.00	8 Each	\$3,200.00	0 Each	\$0.00
16. Abandon Valve manhole	\$350.00	2 Each	\$700.00	0 Each	\$0.00
17. Abandon Valve Box	\$150.00	11 Each	\$1,650.00	0 Each	\$0.00
<b>Part 1.B. Water Main Total</b>			<b>\$635,285.00</b>		<b>\$203,140.00</b>
<b>C. Storm Sewer</b>					
1. Furnish and relay 18-inch storm sewer	\$100.00	10 Lin. Ft.	\$1,000.00	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
3. Furnish and relay 12-inch storm sewer	\$42.00	295 Lin. Ft.	\$12,390.00	0 Lin. Ft.	\$0.00
4. Furnish and relay 10-inch storm sewer	\$41.50	1,060 Lin. Ft.	\$43,990.00	0 Lin. Ft.	\$0.00
5. Furnish and install 4-inch storm sewer lateral	\$33.00	900 Lin. Ft.	\$29,700.00	0 Lin. Ft.	\$0.00
6. Furnish and install storm manhole (9)	\$520.00	35 Ver. Ft.	\$18,200.00	0 Ver. Ft.	\$0.00
7. Furnish and install catch basin	\$1,600.00	21 Each	\$33,600.00	0 Each	\$0.00
8. Remove Storm Manhole	\$270.00	6 Each	\$1,620.00	0 Each	\$0.00
9. Remove Storm catch basin	\$200.00	19 Each	\$3,800.00	0 Each	\$0.00
10. Adjust storm manhole (w/ slurry backfill)	\$500.00	8 Each	\$4,000.00	0 Each	\$0.00
11. Adjust storm catch basin	\$200.00	9 Each	\$1,800.00	0 Each	\$0.00
12. Install and Maintain Type "D" Inlet Protection	\$100.00	40 Each	\$4,000.00	0 Each	\$0.00
13. Clean and Televis Storm Sewer	\$2,690.00	1 Lump Sum	\$2,690.00	0 Lump Sum	\$0.00
<b>Part 1.C. Storm Sewer Total</b>			<b>\$159,690.00</b>		<b>\$0.00</b>



DESCRIPTION	Unit Price	Original Bid		Estimate No. 1	
		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	1,616 Lin. Ft.	\$1,616.00
2. Sawcut existing bituminous pavement	\$2.75	200 Lin. Ft.	\$550.00	0 Lin. Ft.	\$0.00
3. Full depth sawcut concrete pavement	\$3.75	200 Lin. Ft.	\$750.00	0 Lin. Ft.	\$0.00
4. Remove existing bituminous pavement	\$1.03	16,750 Sq. Yd.	\$17,252.50	0 Sq. Yd.	\$0.00
5. Remove concrete curb and gutter	\$2.15	7,300 Lin. Ft.	\$15,695.00	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
7. Unclassified Excavation	\$9.95	9,000 Cu. Yd.	\$89,550.00	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
9. Furnish and install crushed aggregate base	\$10.10	11,500 Ton	\$116,150.00	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
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
12. 8-inch concrete pavement repair	\$68.00	50 Sq. Yd.	\$3,400.00	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
14. Furnish and install 6-inch concrete sidewalk/driveway apron	\$5.50	13,000 Sq. Ft.	\$71,500.00	0 Sq. Ft.	\$0.00
15. Furnish and install tie bar	\$10.00	40 Each	\$400.00	0 Each	\$0.00
16. Fine grading and base preparation	\$3.75	4,900 Sq. Yd.	\$18,375.00	0 Sq. Yd.	\$0.00
17. Furnish and install HMA Pavement	\$60.70	3,200 Ton	\$194,240.00	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
19. Install detectable warning fields (supplied by City)	\$36.00	18 Each	\$648.00	0 Each	\$0.00
20. Terracing, fertilize, seed & hydromulch	\$5.00	8,000 Sq. Yd.	\$40,000.00	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
Part 1.D. Street Total			\$737,970.50		\$1,616.00
<b>TOTAL</b>			<b>\$1,578,470.50</b>		<b>\$204,756.00</b>

C.O. 1	Work to date	\$204,756.00
C.O. 2	Retainage <sup>1</sup>	\$10,237.80
C.O. 3	Due Contractor	\$194,518.20
	Previously paid	\$0.00
	Due this estimate	<b>\$194,518.20</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.

Respectfully submitted,



Gerry Kaiser, PE

Director of Public Works

# REQUEST AND CERTIFICATE FOR PAYMENT

PROJECT: Washington Park Phase III

ENGINEER: Ayres Associates

SUBCONTRACTOR: \_\_\_\_\_

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

CONTRACTOR: R&R Wash Materials, Inc.

1110 Dartford Road, Ripon, WI 54971

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

REQUEST DATE: April 29, 2019 REQUEST NO: 2

PERIOD FROM: April 17, 2019 TO: April 29, 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 \$321,007.17

RETAINAGE 5.0% of Completed and \$16,050.36

Stored to Date

TOTAL EARNED LESS RETAINAGE \$304,956.81

LESS 1% BID BOND COST

LESS PREVIOUS CERTIFICATES FOR PAYMENT \$166,958.70

CURRENT PAYMENT DUE \$137,998.11

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 11:44 am, Apr 29, 2019

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

REQUEST NUMBER: 2

PROJECT NAME: Washington Park Phase III

0

ENGINEERS PROJECT NO:

ITEM NO. (A)	DESCRIPTION OF WORK (B)	SCHEDULED QUANTITY UM (C)	UNIT PRICE (D)	Previous Request (E)		Work Completed This Request (F)		Stored Materials (G)		Total Completed and Stored to Date (E+F+G)		% Comp
				Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
1	Mobilization	1	LS \$64,000.00	.30	\$19,200.00	0.25	\$16,000.00		\$-	0.55	\$35,200.00	
2	Erosion Control	1	LS \$7,300.00	.40	\$2,920.00	0.15	\$1,095.00		\$-	0.55	\$4,015.00	
3	Demolition	1	LS \$20,900.00	.50	\$10,450.00	0.25	\$5,225.00		\$-	0.75	\$15,675.00	
4	Earthwork	1	LS \$80,800.00	.28	\$20,200.00	0.25	\$20,200.00		\$-	0.5	\$40,400.00	
5	Base Aggregate Dense	4000	Ton \$12.75		\$-	123.58	\$1,575.77		\$-	123.58	\$1,575.77	
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		\$-		\$-		\$-	0	\$-	
17	8" Underdrain	160	LF \$36.70		\$-		\$-		\$-	0	\$-	
18	4" PVC Storm Pipe	185	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	\$15,010.00		\$-	395	\$15,010.00	
21	10" HDPE Storm Pipe	244	LF \$40.00		\$-	277	\$11,080.00		\$-	277	\$11,080.00	
22	24" HDPE Storm Pipe	724	LF \$55.00	500	\$27,500.00	225	\$12,375.00		\$-	725	\$39,875.00	
23	Yard Inlet	3	EA \$1,650.00		\$-	2	\$3,300.00		\$-	2	\$3,300.00	
24	24" Inlet	8	EA \$1,280.00		\$-	8	\$10,240.00		\$-	8	\$10,240.00	
25	Storm Manhole	2	EA \$2,000.00	1	\$2,000.00	1	\$2,000.00		\$-	2	\$4,000.00	
26	Connect to Manhole	7	EA \$1,250.00	4	\$5,000.00	3	\$3,750.00		\$-	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	120	\$6,120.00		\$-		\$-	120	\$6,120.00	
30	Water Service, 3"	230	LF \$46.00		\$-		\$-		\$-	0	\$-	
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		\$-	1	\$10,000.00	
38	Shade Structure - Type 2	2	EA \$12,000.00		\$-	1	\$12,000.00		\$-	1	\$12,000.00	
39	Shade Structure - Type 3	2	EA \$10,000.00		\$-	1	\$10,000.00		\$-	1	\$10,000.00	
40	Splash Pad Installation	1	EA \$58,000.00	0.25	\$14,500.00		\$-		\$-	0.25	\$14,500.00	
41	Splash Pad Signage	1	EA \$700.00		\$-		\$-		\$-	0	\$-	
42	Restroom/Concession Building	1	LS \$136,800.00	0.40	\$54,720.00		\$-		\$-	0.40	\$54,720.00	
43	Building Service Hookups	1	LS \$24,500.00		\$-		\$-		\$-	0	\$-	
44	Picnic Tables - Type 1 Splash Pad	5	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	\$-	

