



**City of Neenah**  
**Board of Public Works Agenda**  
**Tuesday, July 7, 2015, \*5:30 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 constitutes 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 23, 2015 regular meeting. (Minutes can be found on the City web site)
- II. Appearances
- III. Unfinished Business.
- IV. New Business
  - A. Public Works
    1. Final Payment for Contract 4-14 Replacement Sidewalk Construction/Concrete Pavement Patch to Fischer-Ulman Construction, Inc., Appleton for \$81,996.78
    2. Pay Estimate No. 3 Contract 1-15 Sewer and Water Main Construction and Street Construction on Bridgewood Dr., Meadowview St., Green Meadows St., Hillcrest Pl., Elmwood Ct., Jean St., and Green St. to Van Straten Construction Co., Inc., Green Bay for \$209,981.06
    3. Change Order 2 Contract 4-15 Main Street Bridge Rehabilitation to NuGen Johnson, LLC, Sussex, for \$11,255.32
    4. Final Payment Contract 4-15 Main Street Bridge Rehabilitation to NuGen Johnson, LLC, Sussex, for \$22,098.46
- V. Any announcements/questions for the Board

**Minutes of the Board of Public Works Meeting  
Tuesday, June 23, 2015 – 12:00 p.m.  
Hauser Room**

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

**ALSO PRESENT:** Alderman Pollnow.

Mayor Kaufert called the meeting to order at 12:00 p.m.

**MINUTES:** MSC Hillstrom/Bates to approve the minutes from the June 9, 2015 Board of Public Works meeting, all voting aye.

**APPEARANCES:** None.

**UNFINISHED BUSINESS:** None.

**NEW BUSINESS:**

**Public Works**

**Award Contract 3-15 Epoxy Pavement Marking:** Dir. Kaiser requested awarding Contract 3-15 Epoxy Pavement Marking to the low bid from Guide Lines Pavement Marking, LLC, in the amount of \$54,199.78. This contract was structured as a joint services contract for both the City of Neenah and City of Menasha. The City of Neenah's share is \$41,786.54. The budget for this work was \$42,000.00. The City of Menasha's share is \$12,413.24 for a total contract price of \$54,199.78. The City of Menasha will be invoiced for their share of the costs by the City of Neenah. Dir. Kaiser indicated this was a test joint contract. Board members expressed support for the cooperative nature of the agreement and applauded staff for the innovation. **MSC Kaiser/Haese to award Contract 3-15 Epoxy Pavement Marking for the Cities of Neenah and Menasha to the low bid from Guide Lines Pavement Marking, LLC, in the amount of \$54,199.78, with Neenah's share at \$41,786.54 and Menasha's share at \$12,413.24, with Menasha to be invoiced by Neenah for their share, all voting aye.**

**ADJOURNMENT**

MSC Easker/Bates to adjourn at 12:17 p.m., all voting aye.

Respectfully Submitted,

James G. Godlewski  
City Attorney


Pay To: Fischer-Ulman Construction, Inc.  
915 S. Midpark Drive  
Appleton, WI 54915-3669

Contract No. 4-14 Replacement SW Construction/Concrete Pavement Patch

Date: July 3, 2015

Estimate No. Final

Account Description	Account #	Payment	Contract Breakdown	Budget	Pd to Date
Street Repair Undesignated	012-5199-743-0236	\$8,992.80	\$105,000.00	\$150,000.00	\$114,843.59
Sidewalk/Trail Undesignated	012-5301-742-0236	\$56,191.86	\$150,000.00	\$150,000.00	\$70,218.87
Sanitary Repair/Replacement	046-5001-742-0236	\$6,355.10	\$14,402.50	\$248,000.00	\$2,252.89
Storm Repair/Replacement	049-5203-743-0236	\$0.00	\$55,000.00	\$150,000.00	\$65,000.00
Storm Sewer Pavement Repair	049-5249-743-0236	\$4,331.69	\$10,000.00	\$15,000.00	\$0.00
Water Pavement Repair	400-0402-770-6730	\$6,125.33	\$25,000.00	\$100,000.00	\$15,000.00
Breezewood Ln (2011 SW CF)	012-5332-742-0236	\$0.00	\$33,760.15	\$137,404.00	\$34,000.00
<b>TOTAL:</b>		<b>\$81,996.78</b>	<b>\$393,162.65</b>	<b>\$950,404.00</b>	<b>\$301,315.35</b>

Approved by Public Works Department July 3, 2015 

Approved by Board of Public Works July 7, 2015

Approved by Common Council (final payments only) July 15, 2015

Sent to Finance July 16, 2015

Number of Attachments 1

City of Neenah  
 Public Works Department  
 Contract Payment Form

The following is the Final Payment for Contract 4-14, Replacement Sidewalk Construction and Concrete Pavement Patch to Fischer-Ulman Construction, Inc., 915 S. Midpark Drive, Appleton, WI 54915-3569

DESCRIPTION	Original Bid		Estimate No. 4		Final		
	Unit Price	QUANTITY	Total	QUANTITY	Total	QUANTITY	Total
1. Furnish and Install 4" Concrete Sidewalk	\$3.59	17,500 Sq. Ft.	\$62,825.00	17000.00 Sq. Ft.	\$61,030.00	26997.29 Sq. Ft.	\$86,920.27
2. Furnish and Install 6" Concrete Sidewalk & Driveway	\$3.98	5,000 Sq. Ft.	\$19,900.00	4500.00 Sq. Ft.	\$17,910.00	5712.35 Sq. Ft.	\$22,735.15
3. Concrete Sidewalk Removal	\$0.79	23,500 Sq. Ft.	\$18,565.00	21500.00 Sq. Ft.	\$16,955.00	33848.64 Sq. Ft.	\$26,740.43
4. Furnish and Install Concrete Curb & Gutter	\$28.00	1,500 Lin. Ft.	\$42,000.00	1500.00 Lin. Ft.	\$42,000.00	1709.80 Lin. Ft.	\$50,364.40
5. Furnish and Install HES Concrete Curb & Gutter (8 bag)	\$33.00	50 Lin. Ft.	\$1,650.00	20.00 Lin. Ft.	\$660.00	20.00 Lin. Ft.	\$660.00
6. Concrete Curb and Gutter Removal	\$3.75	1,550 Lin. Ft.	\$5,812.50	1820.00 Lin. Ft.	\$5,790.00	1819.80 Lin. Ft.	\$5,824.25
7. 8" Concrete Pavement Repair	\$49.85	1,000 Sq. Yds.	\$49,850.00	404.32 Sq. Yds.	\$20,155.35	495.21 Sq. Yds.	\$24,686.22
8. 6" Concrete Pavement Repair HES (7 bag)	\$50.50	200 Sq. Yds.	\$10,100.00	17.64 Sq. Yds.	\$890.82	17.64 Sq. Yds.	\$890.82
9. 8" Concrete Pavement Repair HES (8 bag)	\$54.00	50 Sq. Yds.	\$2,700.00	20.30 Sq. Yds.	\$1,096.20	20.30 Sq. Yds.	\$1,098.20
10. 9" Concrete Pavement Repair	\$50.15	50 Sq. Yds.	\$2,507.50	555.30 Sq. Yds.	\$27,848.30	562.75 Sq. Yds.	\$28,221.60
11. 9" Concrete Pavement Repair HES (7 bag)	\$52.00	50 Sq. Yds.	\$2,600.00	57.00 Sq. Yds.	\$2,954.00	80.86 Sq. Yds.	\$4,209.82
12. 9" Concrete Pavement Repair HES (8 bag)	\$58.00	50 Sq. Yds.	\$2,900.00	17.40 Sq. Yds.	\$1,009.20	17.40 Sq. Yds.	\$1,009.20
13. 12" Concrete Pavement BA Repair HES (7 bag)	\$85.00	110 Sq. Yds.	\$9,350.00	115.00 Sq. Yds.	\$9,775.00	115.00 Sq. Yds.	\$9,775.00
14. Concrete Pavement Partial Depth Repair Joint / Crack	\$34.00	100 Lin. Ft.	\$3,400.00	33.50 Lin. Ft.	\$1,139.00	42.80 Lin. Ft.	\$1,455.20
15. Concrete Pavement Partial Depth Repair Surface	\$50.00	325 Sq. Ft.	\$16,250.00	213.92 Sq. Ft.	\$10,696.00	213.92 Sq. Ft.	\$10,696.00
16. Full Depth Saw Cut (concrete pavement)	\$2.35	2,800 Lin. Ft.	\$6,580.00	2500.00 Lin. Ft.	\$5,875.00	2855.00 Lin. Ft.	\$6,709.25
17. Furnish and Install Drilled Tie Bars	\$5.75	1,500 Each	\$8,625.00	469.00 Each	\$2,696.75	579.00 Each	\$3,328.25
18. Furnish and Install Drilled Dowel Bars	\$10.00	800 Each	\$8,000.00	474.00 Each	\$4,740.00	505.00 Each	\$5,050.00
19. Furnish and Install Cross Stitch	\$17.25	350 Each	\$6,037.50	300.00 Each	\$5,175.00	315.00 Each	\$5,433.75
20. 1/2 inch rods (in place)	\$1.10	500 Lin. Ft.	\$550.00	0.00 Lin. Ft.	\$0.00	50.00 Lin. Ft.	\$55.00
21. Furnish and install catch basin	\$1,700.00	23 Each	\$39,100.00	23.00 Each	\$39,100.00	23.00 Each	\$39,100.00
22. Remove existing catch basin	\$300.00	23 Each	\$6,900.00	23.00 Each	\$6,900.00	23.00 Each	\$6,900.00
23. Furnish and install chimney seal	\$350.00	10 Each	\$3,500.00	0.00 Each	\$0.00	0.00 Each	\$0.00
24. Adjust Catch Basin	\$270.00	40 Each	\$10,800.00	21.00 Each	\$5,670.00	29.00 Each	\$7,830.00
25. Adjust Manholes	\$310.00	10 Each	\$3,100.00	10.00 Each	\$3,100.00	14.00 Each	\$4,340.00
26. Install Detectable Warning Field (Supplied by City)	\$20.00	25 Each	\$500.00	15.00 Each	\$300.00	34.00 Each	\$680.00
27. Route and seal existing crack	\$12.00	500 Lin. Ft.	\$6,000.00	749.00 Lin. Ft.	\$8,988.00	799.00 Lin. Ft.	\$9,588.00
28. Terracing, Seed, Mulch, Fertilizing	\$7.00	200 Sq. Yds.	\$1,400.00	142.40 Sq. Yds.	\$996.80	164.57 Sq. Yds.	\$1,151.97
29. Traffic Control	\$6,900.00	1 L.S.	\$6,900.00	1.00 L.S.	\$6,800.00	1.00 L.S.	\$6,900.00
<b>TOTAL</b>			<b>\$359,402.50</b>		<b>\$310,300.42</b>		<b>\$363,312.13</b>

NOTE (1): Retainage set per Wis. Statute 60.0301(5)  
 Retainage is 5% of the estimate until 50% of the work is completed.  
 At 50% completion, no additional amounts are retained.  
 For Final Estimate, there is no retainage.

Work to date	\$310,300.42	Work to date	\$363,312.13
Retainage	\$5,985.06	Retainage	\$0.00
Due Contractor	\$301,315.36	Due Contractor	\$363,312.13
Previously paid	\$267,029.53	Previously paid	\$201,315.25
Due this estimate	\$34,285.82	Due this estimate	\$61,996.78

Respectfully submitted,

Budgeted Amount: \$393,760.00

Gerry Kaiser, P.E.  
 Director of Public Works

Contractor Signature

Date

6-26-15

Pay To: Van Straten Construction Co., Inc.  
2117 S. Oneida Street  
Green Bay, WI 54304

Contract No. 1-15 Sewer and Water Main Construction and Street Construction  
on Bridgewood Dr., Meadowview St., Green Meadows St.,  
Hillcrest Pl., Elmwood Ct., Jean St. and Green St.


Water Work Order No: 341 / 342 / 343 / 345 / 346 / 347 / 349

Date: July 1, 2015

Estimate No. 3

Account Description	Account #	Payment	Contract Breakdown	Budget	Pd to Date
Sanitary Bridgewood Dr	046-5051-743-0236	\$26,143.99	\$174,612.00	\$190,000.00	\$116,357.90
Water Main Bridgewood Dr	400-0000-207-0341	\$22,731.60	\$102,550.00	\$138,600.00	\$71,495.10
Storm Bridgewood Dr	049-5205-743-0236	\$11,675.50	\$8,800.00	\$10,000.00	\$0.00
Street Bridgewood Dr	012-4380-743-0236	\$4,521.43	\$286,262.50	\$300,000.00	\$235.60
Sanitary Meadowview St	046-5057-743-0236	\$2,137.50	\$28,000.00	\$29,000.00	\$6,726.00
Water Main Meadowview St	400-0000-207-0347	\$0.00	\$78,570.00	\$99,000.00	\$74,423.00
Storm Meadowview St	049-5205-743-0236	\$475.00	\$28,300.00	\$30,000.00	\$17,674.75
Street Meadowview St	012-4476-743-0236	\$30,432.35	\$122,120.00	\$135,000.00	\$1,163.75
Sanitary Green Meadows St	046-5059-743-0236	\$0.00	\$10,000.00	\$13,000.00	\$12,198.00
Water Main Green Meadows St	400-0000-207-0345	\$0.00	\$38,280.00	\$55,000.00	\$32,437.75
Storm Green Meadows St	049-5205-743-0236	\$3,990.00	\$18,860.00	\$20,000.00	\$3,610.00
Street Green Meadows St	012-4478-743-0236	\$15,499.87	\$59,495.00	\$70,000.00	\$467.40
Sanitary Hillcrest Pl	046-5058-743-0236	\$0.00	\$5,502.00	\$7,000.00	\$6,308.00
Water Main Hillcrest Pl	400-0000-207-0346	\$0.00	\$28,000.00	\$42,000.00	\$24,424.50
Storm Hillcrest Pl	049-5205-743-0236	\$0.00	\$9,435.00	\$10,000.00	\$9,096.25
Street Hillcrest Pl	012-4477-743-0236	\$11,489.87	\$46,969.50	\$50,000.00	\$332.74
Sanitary Elmwood Ct	046-5052-743-0236	\$20,681.50	\$30,501.00	\$33,000.00	\$0.00
Water Main Elmwood Ct	400-0000-207-0342	\$21,784.45	\$38,180.00	\$33,000.00	\$0.00
Storm Elmwood Ct	049-5205-743-0236	\$1,377.50	\$2,400.00	\$3,000.00	\$0.00
Street Elmwood Ct	012-4508-743-0236	\$0.00	\$52,750.00	\$60,000.00	\$0.00
Sanitary Green St	046-5055-743-0236	\$16,406.50	\$24,101.00	\$27,000.00	\$0.00
Water Main Green St	400-0000-207-0349	\$20,634.00	\$30,145.00	\$51,400.00	\$0.00
Storm Green St	049-5205-743-0236	\$0.00	\$2,225.00	\$3,000.00	\$0.00
Street Green St	012-4510-743-0236	\$0.00	\$48,867.50	\$55,000.00	\$0.00
Sanitary Jean St	046-5054-743-0236	\$0.00	\$57,852.00	\$62,000.00	\$0.00
Water Main Jean St	400-0000-207-0343	\$0.00	\$47,730.00	\$66,000.00	\$0.00
Storm Jean St	049-5205-743-0236	\$0.00	\$2,225.00	\$3,000.00	\$0.00
Street Jean St	012-4509-743-0236	\$0.00	\$68,482.00	\$75,000.00	\$0.00
Sewer Televising	046-5001-743-0236	\$0.00	\$5,000.00	\$2,500.00	\$0.00
<b>TOTAL</b>		<b>\$209,981.06</b>	<b>\$1,456,214.50</b>	<b>\$1,672,500.00</b>	<b>\$376,950.74</b>

Approved by Public Works Department

July 3, 2015 

Approved by Board of Public Works

July 7, 2015

Approved by Common Council

N/A

(final payments only)

Approved by Water Commission

N/A

(final payments only)

Sent to Finance

July 8, 2015

Number of Attachments

6

July 1, 2015

Honorable Mayor Kauferl and the Common Council, Neenah, WI

The following is Pay Estimate No. 3 for Contract 1-15, Miscellaneous Sewer and Water Main Construction and Street Construction on Bridgewood Dr., Meadowview St., Green Meadows St., Hillcrest Pl., Elmwood Ct., Jean St. and Green St. to VanStraten Construction Co. Inc., 2117 S. Oneda Street, Green Bay, WI 54304

DESCRIPTION	Unit Price	Original Bid		Estimate No. 2		Estimate No. 3		Work This Estimate		
		Quantity	Total	Quantity	Total	Quantity	Total	Quantity	Total	
<b>Part 1 - Bridgewood Drive</b>										
<b>A. Sanitary Sewer</b>										
1. Furnish and relay 8-inch PVC sanitary sewer	\$78.00	1,270 Lin. Ft.	\$99,060.00	1149 Lin. Ft.	\$89,622.00	1149 Lin. Ft.	\$89,622.00	0.00	Lin. Ft.	\$0.00
2. Furnish and relay 6 inch sanitary lateral in ROW (29)	\$40.00	900 Lin. Ft.	\$36,000.00	357 Lin. Ft.	\$14,280.00	923 Lin. Ft.	\$36,920.00	566.00	Lin. Ft.	\$22,640.00
3. Furnish and relay 6 inch sanitary lateral ROW to house	\$40.00	150 Lin. Ft.	\$6,000.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
4. Furnish and slipline sanitary lateral	\$40.00	150 Lin. Ft.	\$6,000.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
5. Furnish and pipeburst sanitary lateral	\$40.00	150 Lin. Ft.	\$6,000.00	Lin. Ft.	\$0.00	97 Lin. Ft.	\$3,880.00	97.00	Lin. Ft.	\$3,880.00
6. Reconnect sanitary lateral at foundation - Slipline/Pipeburst	\$100.00	3 Each	\$300.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
7. Reconnect lateral at house - Under basement floor	\$500.00	4 Each	\$2,000.00	Each	\$0.00	2 Each	\$1,000.00	2.00	Each	\$1,000.00
8. Reconnect lateral to vye at main	\$250.00	2 Each	\$500.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
9. Extra hole- Slipline lateral	\$1.00	2 Each	\$2.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
10. Furnish and install Standard manhole (5)	\$300.00	54 Ver. Ft.	\$16,200.00	53.6 Ver. Ft.	\$16,080.00	53.6 Ver. Ft.	\$16,080.00	0.00	Ver. Ft.	\$0.00
11. Remove sanitary manhole	\$500.00	5 Each	\$2,500.00	5 Each	\$2,500.00	5 Each	\$2,500.00	0.00	Each	\$0.00
<b>Part 1.A. Sanitary Sewer Total</b>			<b>\$174,562.00</b>		<b>\$122,482.00</b>		<b>\$150,002.00</b>			<b>\$27,520.00</b>
<b>B. Water Main</b>										
1. Furnish & install 8-inch PVC C-909 main	\$47.00	1,250 Lin. Ft.	\$58,750.00	1,214 Lin. Ft.	\$57,058.00	1,240 Lin. Ft.	\$58,280.00	26.00	Lin. Ft.	\$1,222.00
2. Furnish & install 8-inch valve w/ box	\$1,900.00	2 Each	\$3,800.00	2 Each	\$3,800.00	2 Each	\$3,800.00	0.00	Each	\$0.00
3. Furnish & install 1-inch long side service (West)	\$1,000.00	15 Each	\$15,000.00	2 Each	\$2,000.00	15 Each	\$15,000.00	13.00	Each	\$13,000.00
4. Furnish & install 1-inch short side service (East)	\$800.00	14 Each	\$11,200.00	3 Each	\$2,400.00	14 Each	\$11,200.00	11.00	Each	\$8,800.00
5. Furnish & install 1-inch service from ROW to house by excavation	\$20.00	50 Lin. Ft.	\$1,000.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
6. Furnish & install 1 inch service from ROW to house by excavation in same trench as san. lateral	\$2.00	50 Lin. Ft.	\$100.00	Lin. Ft.	\$0.00	53 Lin. Ft.	\$106.00	53.00	Lin. Ft.	\$106.00
7. Furnish & install 1 inch service from ROW to house by pulling	\$20.00	50 Lin. Ft.	\$1,000.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
8. Connection to house	\$300.00	4 Each	\$1,200.00	Each	\$0.00	1 Each	\$300.00	1.00	Each	\$300.00
9. Furnish & install hydrant, lead and valve	\$5,000.00	2 Each	\$10,000.00	2 Each	\$10,000.00	2 Each	\$10,000.00	0.00	Each	\$0.00
10. Abandon hydrant	\$300.00	1 Each	\$300.00	Each	\$0.00	1 Each	\$300.00	1.00	Each	\$300.00
11. Abandon Valve manhole	\$200.00	1 Each	\$200.00	Each	\$0.00	1 Each	\$200.00	1.00	Each	\$200.00
<b>Part 1.B. Water Main Total</b>			<b>\$102,550.00</b>		<b>\$75,258.00</b>		<b>\$99,186.00</b>			<b>\$23,928.00</b>
<b>C. Storm Sewer</b>										
1. Furnish and relay 10-inch storm sewer	\$35.00	120 Lin. Ft.	\$4,200.00	Lin. Ft.	\$0.00	134.0 Lin. Ft.	\$4,690.00	134.00	Lin. Ft.	\$4,690.00
2. Adjust storm manhole (w/ slurry backfill)	\$300.00	2 Each	\$600.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
3. Adjust catch basin	\$300.00	8 Each	\$2,400.00	Each	\$0.00	8.0 Each	\$2,400.00	8.00	Each	\$2,400.00
4. Install and Maintain Type "D" Intel Protection	\$200.00	8 Each	\$1,600.00	Each	\$0.00	8.0 Each	\$1,600.00	8.00	Each	\$1,600.00
Extra Furnish and install storm manhole	\$400.00	0 Ver. Ft.	\$0.00	Ver. Ft.	\$0.00	9.0 Ver. Ft.	\$3,600.00	9.00	Ver. Ft.	\$3,600.00
<b>Part 1.C. Storm Sewer Total</b>			<b>\$8,800.00</b>		<b>\$0.00</b>		<b>\$12,290.00</b>			<b>\$12,290.00</b>
<b>E. Street (Concrete Alternate)</b>										
1. Remove existing pavement and maintain utility trench	\$0.40	4,000 Lin. Ft.	\$1,600.00	370.0 Lin. Ft.	\$148.00	2206.0 Lin. Ft.	\$882.40	1836.00	Lin. Ft.	\$734.40
2. Remove existing pavement	\$1.15	4,800 Sq. Yd.	\$5,520.00	Sq. Yd.	\$0.00	3500.0 Sq. Yd.	\$4,025.00	3500.00	Sq. Yd.	\$4,025.00
3. Remove concrete curb and gutter	\$1.95	2,700 Lin. Ft.	\$5,265.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
4. Remove concrete sidewalk/driveway apron	\$0.65	5,000 Sq. Ft.	\$3,250.00	Sq. Ft.	\$0.00	Sq. Ft.	\$0.00	0.00	Sq. Ft.	\$0.00
5. Unclassified Excavation	\$8.75	3,000 Cu. Yd.	\$26,250.00	Cu. Yd.	\$0.00	Cu. Yd.	\$0.00	0.00	Cu. Yd.	\$0.00
6. Furnish and install crushed aggregate base	\$9.95	4,050 Ton	\$40,297.50	Ton	\$0.00	Ton	\$0.00	0.00	Ton	\$0.00
7. Furnish and install concrete pavement 7-inch	\$28.85	5,600 Sq. Yd.	\$161,560.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Sq. Yd.	\$0.00
8. Furnish and install concrete curb and gutter	\$22.00	60 Lin. Ft.	\$1,320.00	Sq. Ft.	\$0.00	Sq. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
9. Furnish and install 4-inch concrete sidewalk	\$7.00	100 Sq. Ft.	\$700.00	Sq. Ft.	\$0.00	Sq. Ft.	\$0.00	0.00	Sq. Ft.	\$0.00
10. Furnish and install 6-inch concrete sidewalk/driveway apron	\$3.98	4,000 Sq. Ft.	\$15,920.00	Sq. Ft.	\$0.00	Sq. Ft.	\$0.00	0.00	Sq. Ft.	\$0.00
11. Furnish and install HMA driveway (3-inch)	\$5.35	900 Sq. Ft.	\$4,815.00	Ton	\$0.00	Ton	\$0.00	0.00	Sq. Ft.	\$0.00
12. Furnish and install HMA pavement (3.75-inch)	\$46.65	100 Sq. Yd.	\$4,665.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Sq. Yd.	\$0.00
13. Terracing, fertilize, seed & hydromulch	\$5.00	3,000 Sq. Yd.	\$15,000.00	Sq. Yd.	\$0.00	Sq. Yd.	\$0.00	0.00	Sq. Yd.	\$0.00
14. Install and Maintain Traffic Control	\$100.00	1 Lump Sum	\$100.00	1.0 Lump Sum	\$100.00	1.0 Lump Sum	\$100.00	0.00	Lump S	\$0.00
<b>Part 1.E. Alternate Street Total</b>			<b>\$286,262.50</b>		<b>\$248.00</b>		<b>\$5,007.40</b>			<b>\$4,759.40</b>
<b>TOTAL Part 1</b>			<b>\$572,174.50</b>		<b>\$197,988.00</b>		<b>\$266,485.40</b>			<b>\$68,497.40</b>

DESCRIPTION	Unit Price	Original Bid		Estimate No. 2		Estimate No. 3		WorkThis Estimate		
		Quantity	Total	Quantity	Total	Quantity	Total	Quantity	Total	
<b>Part 2 A - Meadowview</b>										
<b>A. Sanitary Sewer</b>										
1. Furnish and relay 6 inch sanitary lateral in ROW (22)	\$40.00	660 Lin. Ft.	\$26,400.00	417.0 Lin. Ft.	\$16,680.00	417.0 Lin. Ft.	\$16,680.00	0.00	Lin. Ft.	\$0.00
2. Furnish and relay 6 inch sanitary lateral ROW to house	\$40.00	100 Lin. Ft.	\$4,000.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
3. Furnish and stipline sanitary lateral	\$40.00	100 Lin. Ft.	\$4,000.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
4. Furnish and pipeburst sanitary lateral	\$40.00	100 Lin. Ft.	\$4,000.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
5. Reconnect sanitary lateral at foundation - Sipline/Pipeburst	\$100.00	3 Each	\$300.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
6. Reconnect lateral at house - Under basement floor	\$500.00	3 Each	\$1,500.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
7. Reconnect lateral to wye at main	\$250.00	2 Each	\$500.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
8. Extra hole- Sipline lateral	\$1.00	2 Each	\$2.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
9. Adjust sanitary manhole	\$250.00	3 Each	\$750.00	Each	\$0.00	1 Each	\$250.00	1.00	Each	\$250.00
10. Adjust sanitary manhole - Special	\$1,000.00	2 Each	\$2,000.00	Each	\$0.00	2 Each	\$2,000.00	2.00	Each	\$2,000.00
<b>Part 2.A. Sanitary Sewer Total</b>			<b>\$43,452.00</b>		<b>\$16,680.00</b>		<b>\$18,930.00</b>			<b>\$2,250.00</b>
<b>B. Water Main</b>										
1. Furnish & install 10-inch PVC0 C-909 main	\$50.00	10 Lin. Ft.	\$500.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
2. Furnish & install 8-inch PVC0 C-909 main	\$55.00	1,530 Lin. Ft.	\$84,150.00	828 Lin. Ft.	\$45,540.00	828 Lin. Ft.	\$45,540.00	0.00	Lin. Ft.	\$0.00
3. Furnish & install 8-inch valve w/ box	\$1,900.00	4 Each	\$7,600.00	2 Each	\$3,800.00	2 Each	\$3,800.00	0.00	Each	\$0.00
4. Furnish & install 1-inch long side service (West / South)	\$1,000.00	13 Each	\$13,000.00	9 Each	\$9,000.00	9 Each	\$9,000.00	0.00	Each	\$0.00
5. Furnish & install 1-inch short side service (East / North)	\$800.00	9 Each	\$7,200.00	5 Each	\$4,000.00	5 Each	\$4,000.00	0.00	Each	\$0.00
6. Furnish & install 1-inch service from ROW to house by excavation	\$20.00	100 Lin. Ft.	\$2,000.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
7. Furnish & install 1 inch service from ROW to house by excavation in same trench as san. lateral	\$2.00	100 Lin. Ft.	\$200.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
8. Furnish & install 1 inch service from ROW to house by pulling	\$20.00	100 Lin. Ft.	\$2,000.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
9. Connection to house	\$300.00	4 Each	\$1,200.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
10. Furnish & install hydrant, lead and valve	\$5,000.00	5 Each	\$25,000.00	3.0 Each	\$15,000.00	3.0 Each	\$15,000.00	0.00	Each	\$0.00
11. Abandon hydrant	\$300.00	4 Each	\$1,200.00	2.0 Each	\$600.00	2.0 Each	\$600.00	0.00	Each	\$0.00
12. Abandon valve box	\$200.00	1 Each	\$200.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
13. Abandon valve manhole	\$200.00	3 Each	\$600.00	2.0 Each	\$400.00	2.0 Each	\$400.00	0.00	Each	\$0.00
<b>Part 2.B. Water Main Total</b>			<b>\$144,850.00</b>		<b>\$78,340.00</b>		<b>\$78,340.00</b>			<b>\$0.00</b>
<b>C. Storm Sewer</b>										
1. Furnish and relay 15-inch storm sewer	\$35.00	385 Lin. Ft.	\$13,475.00	354.0 Lin. Ft.	\$12,390.00	354.0 Lin. Ft.	\$12,390.00	0.00	Lin. Ft.	\$0.00
2. Furnish and relay 10-inch storm sewer	\$35.00	90 Lin. Ft.	\$3,150.00	61.0 Lin. Ft.	\$2,135.00	61.0 Lin. Ft.	\$2,135.00	0.00	Lin. Ft.	\$0.00
3. Furnish and install Standard manhole (2)	\$400.00	7 Ver. Ft.	\$2,800.00	8.2 Ver. Ft.	\$3,280.00	8.2 Ver. Ft.	\$3,280.00	0.00	Ver. Ft.	\$0.00
4. Furnish and install Standard catch basin	\$1,800.00	8 Each	\$15,200.00	4.0 Each	\$7,600.00	4.0 Each	\$7,600.00	0.00	Each	\$0.00
5. Adjust catch basin	\$200.00	1 Each	\$200.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
6. Abandon storm sewer and remove catch basin	\$500.00	1 Lump Sum	\$500.00	Lump Sum	\$0.00	1.0 Lump Sum	\$500.00	1.00	Lump S	\$500.00
7. Install and Maintain Type "D" Inlet Protection	\$200.00	4 Each	\$800.00	4.0 Each	\$800.00	4.0 Each	\$800.00	0.00	Each	\$0.00
8. Furnish and install silt fence	\$5.00	60 Lin. Ft.	\$300.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
9. Unclassified excavation - Bioretention Basin	\$20.00	300 Sq. Yd.	\$6,000.00	Sq. Yd.	\$0.00	Sq. Yd.	\$0.00	0.00	Sq. Yd.	\$0.00
10. Furnish and install sand	\$27.00	20 Ton	\$540.00	Ton	\$0.00	Ton	\$0.00	0.00	Ton	\$0.00
11. Furnish and install clear stone (3/4-inch washed)	\$19.00	140 Ton	\$2,660.00	Ton	\$0.00	Ton	\$0.00	0.00	Ton	\$0.00
12. Furnish and install pea gravel (3/8-inch washed)	\$40.00	25 Ton	\$1,000.00	Ton	\$0.00	Ton	\$0.00	0.00	Ton	\$0.00
13. Furnish and install river rock (3-inch washed)	\$80.00	5 Ton	\$400.00	Ton	\$0.00	Ton	\$0.00	0.00	Ton	\$0.00
14. Furnish and install 6-inch perforated drain tile	\$2.00	150 Lin. Ft.	\$300.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
15. Furnish and install 6-inch storm sewer / clean-out	\$30.00	4 Lin. Ft.	\$120.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
16. Furnish and install engineered soil	\$40.00	210 Ton	\$8,400.00	Ton	\$0.00	Ton	\$0.00	0.00	Ton	\$0.00
17. Furnish and install spillway w/ medium rip rap and geofabric	\$750.00	1 Lump Sum	\$750.00	Lump Sum	\$0.00	Lump Sum	\$0.00	0.00	Lump S	\$0.00
<b>Part 2.C. Storm Sewer Total</b>			<b>\$58,595.00</b>		<b>\$26,205.00</b>		<b>\$26,705.00</b>			<b>\$500.00</b>
<b>D. Street</b>										
1. Remove existing pavement and maintain utility trench	\$0.75	3,000 Lin. Ft.	\$2,250.00	1660.0 Lin. Ft.	\$1,245.00	1660.0 Lin. Ft.	\$1,245.00	0.00	Lin. Ft.	\$0.00
2. Remove existing pavement	\$1.15	3,400 Sq. Yd.	\$3,910.00	Sq. Yd.	\$0.00	1352.0 Sq. Yd.	\$1,554.80	1352.00	Sq. Yd.	\$1,554.80
3. Furnish and install 30-inch concrete curb and gutter	\$9.95	2,900 Lin. Ft.	\$28,855.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
4. Remove concrete sidewalk/driveway apron	\$0.65	8,000 Sq. Ft.	\$5,200.00	Sq. Ft.	\$0.00	Sq. Ft.	\$0.00	0.00	Sq. Ft.	\$0.00
5. Unclassified Excavation	\$8.75	4,500 Cu. Yd.	\$39,375.00	Cu. Yd.	\$0.00	1789.0 Cu. Yd.	\$15,653.75	1789.00	Cu. Yd.	\$15,653.75
6. Furnish and install crushed aggregate base	\$9.95	3,750 Ton	\$37,312.50	Ton	\$0.00	1490.0 Ton	\$14,825.50	1490.00	Ton	\$14,825.50
7. Furnish and install 4-inch concrete sidewalk	\$7.00	100 Sq. Ft.	\$700.00	Sq. Ft.	\$0.00	Sq. Ft.	\$0.00	0.00	Sq. Ft.	\$0.00
8. Furnish and install 6-inch concrete sidewalk/driveway apron	\$3.98	5,900 Sq. Ft.	\$23,482.00	Sq. Ft.	\$0.00	Sq. Ft.	\$0.00	0.00	Sq. Ft.	\$0.00
9. Furnish and install HMA driveway (3-inch)	\$3.35	2,000 Sq. Ft.	\$6,700.00	Sq. Ft.	\$0.00	Sq. Ft.	\$0.00	0.00	Sq. Ft.	\$0.00
10. Furnish and install HMA Pavement (3.75-inch)	\$55.40	1,000 Ton	\$55,400.00	Ton	\$0.00	Ton	\$0.00	0.00	Ton	\$0.00
11. Furnish and install 1/2-inch rods	\$1.00	200 Lin. Ft.	\$200.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
12. Install detectable warning fields (supplied by City)	\$50.00	2 Each	\$100.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
13. Terracing, fertilize, seed & hydromulch	\$5.00	5,000 Sq. Yd.	\$25,000.00	Sq. Yd.	\$0.00	Sq. Yd.	\$0.00	0.00	Sq. Yd.	\$0.00
14. Install and Maintain Traffic Control	\$100.00	1 Lump Sum	\$100.00	1.0 Lump Sum	\$100.00	1.0 Lump Sum	\$100.00	0.00	Lump S	\$0.00
<b>Part 2.D. Street Total</b>			<b>\$228,584.50</b>		<b>\$134,500.00</b>		<b>\$33,379.05</b>			<b>\$92,034.05</b>
<b>TOTAL Part 2</b>			<b>\$473,481.50</b>		<b>\$122,570.00</b>		<b>\$157,354.05</b>			<b>\$34,784.05</b>

DESCRIPTION	Unit Price	Original Bid		Estimate No. 2		Estimate No. 3		WorkThis Estimate		
		Quantity	Total	Quantity	Total	Quantity	Total	Quantity	Total	
Part 2 B - Hillcrest										
<b>A. Sanitary Sewer</b>										
1. Furnish and relay 6-inch sanitary lateral in ROW (22)	\$40.00	Lin. Ft.	\$0.00	76.0 Lin. Ft.	\$3,040.00	76.0 Lin. Ft.	\$3,040.00	0.00	Lin. Ft.	\$0.00
2. Furnish and relay 6-inch sanitary lateral ROW to house	\$40.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
3. Furnish and slipline sanitary lateral	\$40.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
4. Furnish and pipeburst sanitary lateral	\$40.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
5. Reconnect sanitary lateral at foundation - Slipline/Pipeburst	\$100.00	Each	\$0.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
6. Reconnect lateral at house - Under basement floor	\$500.00	Each	\$0.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
7. Reconnect lateral to wye at main	\$250.00	Each	\$0.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
8. Extra hole- Slipline lateral	\$1.00	Each	\$0.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
9. Adjust sanitary manhole	\$250.00	Each	\$0.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
10. Adjust sanitary manhole - Special	\$1,000.00	Each	\$0.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
Part 2.A. Sanitary Sewer Total			\$0.00		\$3,040.00		\$3,040.00			\$0.00
<b>B. Water Main</b>										
1. Furnish & install 10-inch PVC0 C-909 main	\$50.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
2. Furnish & install 8-inch PVC0 C-909 main	\$55.00	Lin. Ft.	\$0.00	282 Lin. Ft.	\$15,510.00	282 Lin. Ft.	\$15,510.00	0.00	Lin. Ft.	\$0.00
3. Furnish & install 8-inch valve w/ box	\$1,900.00	Each	\$0.00	1 Each	\$1,900.00	1 Each	\$1,900.00	0.00	Each	\$0.00
4. Furnish & install 1-inch long side service (West / South)	\$1,000.00	Each	\$0.00	2 Each	\$2,000.00	2 Each	\$2,000.00	0.00	Each	\$0.00
5. Furnish & install 1-inch short side service (East / North)	\$800.00	Each	\$0.00	1 Each	\$800.00	1 Each	\$800.00	0.00	Each	\$0.00
6. Furnish & install 1-inch service from ROW to house by excavation	\$20.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
7. Furnish & install 1 inch service from ROW to house by excavation in same trench as san. lateral	\$2.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
8. Furnish & install 1 inch service from ROW to house by pulling	\$20.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
9. Connection to house	\$300.00	Each	\$0.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
10. Furnish & install hydrant, lead and valve	\$5,000.00	Each	\$0.00	1.0 Each	\$5,000.00	1.0 Each	\$5,000.00	0.00	Each	\$0.00
11. Abandon hydrant	\$300.00	Each	\$0.00	1.0 Each	\$300.00	1.0 Each	\$300.00	0.00	Each	\$0.00
12. Abandon valve box	\$200.00	Each	\$0.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
13. Abandon valve manhole	\$200.00	Each	\$0.00	1.0 Each	\$200.00	1.0 Each	\$200.00	0.00	Each	\$0.00
Part 2.B. Water Main Total			\$0.00		\$25,710.00		\$25,710.00			\$0.00
<b>C. Storm Sewer</b>										
1. Furnish and relay 15-inch storm sewer	\$35.00	Lin. Ft.	\$0.00	14.0 Lin. Ft.	\$490.00	14.0 Lin. Ft.	\$490.00	0.00	Lin. Ft.	\$0.00
2. Furnish and relay 10-inch storm sewer	\$35.00	Lin. Ft.	\$0.00	31.0 Lin. Ft.	\$1,085.00	31.0 Lin. Ft.	\$1,085.00	0.00	Lin. Ft.	\$0.00
3. Furnish and install Standard manhole (2)	\$400.00	Ver. Ft.	\$0.00	Ver. Ft.	\$0.00	Ver. Ft.	\$0.00	0.00	Ver. Ft.	\$0.00
4. Furnish and install Standard catch basin	\$1,900.00	Each	\$0.00	2.0 Each	\$3,800.00	2.0 Each	\$3,800.00	0.00	Each	\$0.00
5. Adjust catch basin	\$200.00	Each	\$0.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
6. Abandon storm sewer and remove catch basin	\$500.00	Lump Sum	\$0.00	Lump Sum	\$0.00	Lump Sum	\$0.00	0.00	Lump S	\$0.00
7. Install and Maintain Type "D" Inlet Protection	\$200.00	Each	\$0.00	2.0 Each	\$400.00	2.0 Each	\$400.00	0.00	Each	\$0.00
8. Furnish and install silt fence	\$5.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
9. Unclassified excavation - Bioretention Basin	\$20.00	Sq. Yd.	\$0.00	Sq. Yd.	\$0.00	Sq. Yd.	\$0.00	0.00	Sq. Yd.	\$0.00
10. Furnish and install sand	\$27.00	Ton	\$0.00	Ton	\$0.00	Ton	\$0.00	0.00	Ton	\$0.00
11. Furnish and install clear stone (3/4-inch washed)	\$19.00	Ton	\$0.00	Ton	\$0.00	Ton	\$0.00	0.00	Ton	\$0.00
12. Furnish and install pea gravel (3/8-inch washed)	\$40.00	Ton	\$0.00	Ton	\$0.00	Ton	\$0.00	0.00	Ton	\$0.00
13. Furnish and install river rock (3-inch washed)	\$80.00	Ton	\$0.00	Ton	\$0.00	Ton	\$0.00	0.00	Ton	\$0.00
14. Furnish and install 6-inch perforated drain tile	\$2.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
15. Furnish and install 6-inch storm sewer / clean-out	\$30.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
16. Furnish and install engineered soil	\$40.00	Ton	\$0.00	Ton	\$0.00	Ton	\$0.00	0.00	Ton	\$0.00
17. Furnish and install spillway w/ medium rip rap and geofabric	\$750.00	Lump Sum	\$0.00	Lump Sum	\$0.00	Lump Sum	\$0.00	0.00	Lump S	\$0.00
Part 2.C. Storm Sewer Total			\$0.00		\$5,775.00		\$5,775.00			\$0.00
<b>D. Street</b>										
1. Remove existing pavement and maintain utility trench	\$0.75	Lin. Ft.	\$0.00	403.0 Lin. Ft.	\$302.25	403.0 Lin. Ft.	\$302.25	0.00	Lin. Ft.	\$0.00
2. Remove existing pavement	\$1.15	Sq. Yd.	\$0.00	Sq. Yd.	\$0.00	510.0 Sq. Yd.	\$586.50	510.00	Sq. Yd.	\$586.50
3. Furnish and install 30-inch concrete curb and gutter	\$9.95	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
4. Remove concrete sidewalk/driveway apron	\$0.65	Sq. Ft.	\$0.00	Sq. Ft.	\$0.00	Sq. Ft.	\$0.00	0.00	Sq. Ft.	\$0.00
5. Unclassified Excavation	\$8.75	Cu. Yd.	\$0.00	Cu. Yd.	\$0.00	675.0 Cu. Yd.	\$5,906.25	675.00	Cu. Yd.	\$5,906.25
6. Furnish and install crushed aggregate base	\$9.95	Ton	\$0.00	Ton	\$0.00	563.0 Ton	\$5,601.85	563.00	Ton	\$5,601.85
7. Furnish and install 4-inch concrete sidewalk	\$7.00	Sq. Ft.	\$0.00	Sq. Ft.	\$0.00	Sq. Ft.	\$0.00	0.00	Sq. Ft.	\$0.00
8. Furnish and install 6-inch concrete sidewalk/driveway apron	\$3.98	Sq. Ft.	\$0.00	Sq. Ft.	\$0.00	Sq. Ft.	\$0.00	0.00	Sq. Ft.	\$0.00
9. Furnish and install HMA driveway (3-inch)	\$3.35	Sq. Ft.	\$0.00	Sq. Ft.	\$0.00	Sq. Ft.	\$0.00	0.00	Sq. Ft.	\$0.00
10. Furnish and install HMA Pavement (3.75-inch)	\$55.40	Ton	\$0.00	Ton	\$0.00	Ton	\$0.00	0.00	Ton	\$0.00
11. Furnish and install 1/2-inch rods	\$1.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
12. Install detectable warning fields (supplied by City)	\$50.00	Each	\$0.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
13. Terracing, fertilize, seed & hydromulch	\$5.00	Sq. Yd.	\$0.00	Sq. Yd.	\$0.00	Sq. Yd.	\$0.00	0.00	Sq. Yd.	\$0.00
14. Install and Maintain Traffic Control	\$100.00	Lump Sum	\$0.00	Lump Sum	\$0.00	Lump Sum	\$0.00	0.00	Lump S	\$0.00
Part 2.D. Street Total			\$0.00		\$302.25		\$12,396.85			\$12,094.60
<b>TOTAL Part 2</b>			<b>\$0.00</b>		<b>\$34,827.25</b>		<b>\$46,921.85</b>			<b>\$12,094.60</b>



DESCRIPTION	Unit Price	Original Bid		Estimate No. 2		Estimate No. 3		WorkThis Estimate		
		Quantity	Total	Quantity	Total	Quantity	Total	Quantity	Total	
<b>Part 2 C - Green Meadows</b>										
<b>A. Sanitary Sewer</b>										
1. Furnish and relay 6 inch sanitary lateral in ROW (22)	\$40.00	Lin. Ft.	\$0.00	171.0 Lin. Ft.	\$6,840.00	171.0 Lin. Ft.	\$6,840.00	0.00	Lin. Ft.	\$0.00
2. Furnish and relay 6 inch sanitary lateral ROW to house	\$40.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
3. Furnish and slipline sanitary lateral	\$40.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
4. Furnish and pipeburst sanitary lateral	\$40.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
5. Reconnect sanitary lateral at foundation - Slipline/Pipeburst	\$100.00	Each	\$0.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
6. Reconnect lateral at house - Under basement floor	\$500.00	Each	\$0.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
7. Reconnect lateral to wye at main	\$250.00	Each	\$0.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
8. Extra hole- Slipline lateral	\$1.00	Each	\$0.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
9. Adjust sanitary manhole	\$250.00	Each	\$0.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
10. Adjust sanitary manhole - Special	\$1,000.00	Each	\$0.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
<b>Part 2.A. Sanitary Sewer Total</b>			\$0.00		\$6,840.00		\$6,840.00			\$0.00
<b>B. Water Main</b>										
1. Furnish & install 10-inch PVC0 C-909 main	\$50.00	Lin. Ft.	\$0.00	10 Lin. Ft.	\$500.00	10 Lin. Ft.	\$500.00	0.00	Lin. Ft.	\$0.00
2. Furnish & install 8-inch PVC0 C-909 main	\$55.00	Lin. Ft.	\$0.00	379 Lin. Ft.	\$20,845.00	379 Lin. Ft.	\$20,845.00	0.00	Lin. Ft.	\$0.00
3. Furnish & install 8-inch valve w/ box	\$1,900.00	Each	\$0.00	1 Each	\$1,900.00	1 Each	\$1,900.00	0.00	Each	\$0.00
4. Furnish & install 1-inch long side service (West / South)	\$1,000.00	Each	\$0.00	3 Each	\$3,000.00	3 Each	\$3,000.00	0.00	Each	\$0.00
5. Furnish & install 1-inch short side service (East / North)	\$800.00	Each	\$0.00	3 Each	\$2,400.00	3 Each	\$2,400.00	0.00	Each	\$0.00
6. Furnish & install 1-inch service from ROW to house by excavation	\$20.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
7. Furnish & install 1 inch service from ROW to house by excavation in same trench as san. lateral	\$2.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
8. Furnish & install 1 inch service from ROW to house by pulling	\$20.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
9. Connection to house	\$300.00	Each	\$0.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
10. Furnish & install hydrant, lead and valve	\$5,000.00	Each	\$0.00	1.0 Each	\$5,000.00	1.0 Each	\$5,000.00	0.00	Each	\$0.00
11. Abandon hydrant	\$300.00	Each	\$0.00	1.0 Each	\$300.00	1.0 Each	\$300.00	0.00	Each	\$0.00
12. Abandon valve box	\$200.00	Each	\$0.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
13. Abandon valve manhole	\$200.00	Each	\$0.00	1.0 Each	\$200.00	1.0 Each	\$200.00	0.00	Each	\$0.00
<b>Part 2.B. Water Main Total</b>			\$0.00		\$34,145.00		\$34,145.00			\$0.00
<b>C. Storm Sewer</b>										
1. Furnish and relay 15-inch storm sewer	\$35.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
2. Furnish and relay 10-inch storm sewer	\$35.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
3. Furnish and install Standard manhole (2)	\$400.00	Ver. Ft.	\$0.00	Ver. Ft.	\$0.00	Ver. Ft.	\$0.00	0.00	Ver. Ft.	\$0.00
4. Furnish and install Standard catch basin	\$1,900.00	Each	\$0.00	Each	\$0.00	2.0 Each	\$3,800.00	2.00	Each	\$3,800.00
5. Adjust catch basin	\$200.00	Each	\$0.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
6. Abandon storm sewer and remove catch basin	\$500.00	Lump Sum	\$0.00	Lump Sum	\$0.00	Lump Sum	\$0.00	0.00	Lump S	\$0.00
7. Install and Maintain Type "D" Inlet Protection	\$200.00	Each	\$0.00	Each	\$0.00	2.0 Each	\$400.00	2.00	Each	\$400.00
8. Furnish and install silt fence	\$5.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
9. Unclassified excavation - Bioretention Basin	\$20.00	Sq. Yd.	\$0.00	Sq. Yd.	\$0.00	Sq. Yd.	\$0.00	0.00	Sq. Yd.	\$0.00
10. Furnish and install sand	\$27.00	Ton	\$0.00	Ton	\$0.00	Ton	\$0.00	0.00	Ton	\$0.00
11. Furnish and install clear stone (3/4-inch washed)	\$19.00	Ton	\$0.00	Ton	\$0.00	Ton	\$0.00	0.00	Ton	\$0.00
12. Furnish and install pea gravel (3/8-inch washed)	\$40.00	Ton	\$0.00	Ton	\$0.00	Ton	\$0.00	0.00	Ton	\$0.00
13. Furnish and install river rock (3-inch washed)	\$80.00	Ton	\$0.00	Ton	\$0.00	Ton	\$0.00	0.00	Ton	\$0.00
14. Furnish and install 6-inch perforated drain tile	\$2.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
15. Furnish and install 6-inch storm sewer / clean-out	\$30.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
16. Furnish and install engineered soil	\$40.00	Ton	\$0.00	Ton	\$0.00	Ton	\$0.00	0.00	Ton	\$0.00
17. Furnish and install spillway w/ medium rip rap and geofabric	\$750.00	Lump Sum	\$0.00	Lump Sum	\$0.00	Lump Sum	\$0.00	0.00	Lump S	\$0.00
<b>Part 2.C. Storm Sewer Total</b>			\$0.00		\$0.00		\$4,200.00			\$4,200.00
<b>D. Street</b>										
1. Remove existing pavement and maintain utility trench	\$0.75	Lin. Ft.	\$0.00	560.0 Lin. Ft.	\$420.00	560.0 Lin. Ft.	\$420.00	0.00	Lin. Ft.	\$0.00
2. Remove existing pavement	\$1.15	Sq. Yd.	\$0.00	Sq. Yd.	\$0.00	689.0 Sq. Yd.	\$792.35	689.00	Sq. Yd.	\$792.35
3. Furnish and install 30-inch concrete curb and gutter	\$9.95	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
4. Remove concrete sidewalk/driveway apron	\$0.65	Sq. Ft.	\$0.00	Sq. Ft.	\$0.00	Sq. Ft.	\$0.00	0.00	Sq. Ft.	\$0.00
5. Unclassified Excavation	\$8.75	Cu. Yd.	\$0.00	Cu. Yd.	\$0.00	911.0 Cu. Yd.	\$7,971.25	911.00	Cu. Yd.	\$7,971.25
6. Furnish and install crushed aggregate base	\$9.95	Ton	\$0.00	Ton	\$0.00	759.0 Ton	\$7,552.05	759.00	Ton	\$7,552.05
7. Furnish and install 4-inch concrete sidewalk	\$7.00	Sq. Ft.	\$0.00	Sq. Ft.	\$0.00	Sq. Ft.	\$0.00	0.00	Sq. Ft.	\$0.00
8. Furnish and install 6-inch concrete sidewalk/driveway apron	\$3.98	Sq. Ft.	\$0.00	Sq. Ft.	\$0.00	Sq. Ft.	\$0.00	0.00	Sq. Ft.	\$0.00
9. Furnish and install HMA driveway (3-inch)	\$3.35	Sq. Ft.	\$0.00	Sq. Ft.	\$0.00	Sq. Ft.	\$0.00	0.00	Sq. Ft.	\$0.00
10. Furnish and install HMA Pavement (3.75-inch)	\$55.40	Ton	\$0.00	Ton	\$0.00	Ton	\$0.00	0.00	Ton	\$0.00
11. Furnish and install 1/2-inch rods	\$1.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
12. Install detectable warning fields (supplied by City)	\$50.00	Each	\$0.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
13. Terracing, fertilize, seed & hydromulch	\$5.00	Sq. Yd.	\$0.00	Sq. Yd.	\$0.00	Sq. Yd.	\$0.00	0.00	Sq. Yd.	\$0.00
14. Install and Maintain Traffic Control	\$100.00	Lump Sum	\$0.00	Lump Sum	\$0.00	Lump Sum	\$0.00	0.00	Lump S	\$0.00
<b>Part 2.D. Street Total</b>			\$0.00		\$420.00		\$16,735.65			\$16,315.65
<b>TOTAL Part 2</b>			\$0.00		\$41,405.00		\$61,920.65			\$20,515.65

DESCRIPTION	Unit Price	Original Bid		Estimate No. 2		Estimate No. 3		Work This Estimate		
		Quantity	Total	Quantity	Total	Quantity	Total	Quantity	Total	
<b>Part 3 - Elmwood Court</b>										
<b>A. Sanitary Sewer</b>										
1. Furnish and relay 8-inch PVC sanitary sewer	\$60.00	160 Lin. Ft.	\$9,600.00	Lin. Ft.	\$0.00	159.0 Lin. Ft.	\$9,540.00	159.00	Lin. Ft.	\$9,540.00
2. Furnish and relay 6 inch sanitary lateral in ROW (6)	\$40.00	225 Lin. Ft.	\$9,000.00	Lin. Ft.	\$0.00	245.0 Lin. Ft.	\$9,800.00	245.00	Lin. Ft.	\$9,800.00
3. Furnish and relay 6 inch sanitary lateral ROW to house	\$40.00	50 Lin. Ft.	\$2,000.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
4. Furnish and slipline sanitary lateral	\$40.00	50 Lin. Ft.	\$2,000.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
5. Furnish and pipeburst sanitary lateral	\$40.00	100 Lin. Ft.	\$4,000.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
6. Reconnect sanitary lateral at foundation - Slipline/Pipeburst	\$100.00	2 Each	\$200.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
7. Reconnect lateral at house - Under basement floor	\$500.00	2 Each	\$1,000.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
8. Reconnect lateral to wye at main	\$250.00	1 Each	\$250.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
9. Extra note- Slipline lateral	\$1.00	1 Each	\$1.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
10. Furnish and Install Standard manhole (1)	\$300.00	7 Ver. Ft.	\$2,100.00	Ver. Ft.	\$0.00	7.1 Ver. Ft.	\$2,130.00	7.10	Ver. Ft.	\$2,130.00
11. Remove sanitary manhole	\$300.00	1 Each	\$300.00	Each	\$0.00	1.0 Each	\$300.00	1.00	Each	\$300.00
<b>Part 3.A. Sanitary Sewer Total</b>			<b>\$30,451.00</b>		<b>\$0.00</b>		<b>\$21,770.00</b>			<b>\$21,770.00</b>
<b>B. Water Main</b>										
1. Furnish & install 12-inch PVC C-909 main	\$75.00	70 Lin. Ft.	\$5,250.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
2. Furnish & install 8-inch PVC C-909 main	\$43.00	210 Lin. Ft.	\$9,030.00	Lin. Ft.	\$0.00	217.0 Lin. Ft.	\$9,331.00	217.00	Lin. Ft.	\$9,331.00
3. Furnish & install 12-inch valve w/ box	\$4,000.00	2 Each	\$8,000.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
4. Furnish & install 8-inch valve w/ box	\$1,800.00	1 Each	\$1,800.00	Each	\$0.00	1.0 Each	\$1,900.00	1.00	Each	\$1,900.00
5. Furnish & install 1-inch long side service (South)	\$1,000.00	3 Each	\$3,000.00	Each	\$0.00	3.0 Each	\$3,000.00	3.00	Each	\$3,000.00
6. Furnish & install 1-inch short side service (North)	\$800.00	3 Each	\$2,400.00	Each	\$0.00	4.00 Each	\$3,200.00	4.00	Each	\$3,200.00
7. Furnish & install 1-inch service from ROW to house by excavation	\$20.00	50 Lin. Ft.	\$1,000.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
8. Furnish & install 1 inch service from ROW to house by excavation in same trench as san. lateral	\$2.00	50 Lin. Ft.	\$100.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
9. Furnish & install 1 inch service from ROW to house by pulling	\$20.00	50 Lin. Ft.	\$1,000.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
10. Connection to house	\$300.00	2 Each	\$600.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
11. Furnish & install hydrant, lead and valve	\$5,000.00	1 Each	\$5,000.00	Each	\$0.00	1.0 Each	\$5,000.00	1.00	Each	\$5,000.00
12. Abandon hydrant	\$300.00	1 Each	\$300.00	Each	\$0.00	1.0 Each	\$300.00	1.00	Each	\$300.00
13. Abandon Valve Box	\$200.00	3 Each	\$600.00	Each	\$0.00	1.0 Each	\$200.00	1.00	Each	\$200.00
<b>Part 3.B. Water Main Total</b>			<b>\$38,180.00</b>		<b>\$0.00</b>		<b>\$22,931.00</b>			<b>\$22,931.00</b>
<b>C. Storm Sewer</b>										
1. Furnish and relay 10-inch storm sewer	\$35.00	40 Lin. Ft.	\$1,400.00	Lin. Ft.	\$0.00	30.0 Lin. Ft.	\$1,050.00	30.00	Lin. Ft.	\$1,050.00
2. Adjust catch basin	\$300.00	2 Each	\$600.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
3. Install and Maintain Type "D" Inlet Protection	\$200.00	2 Each	\$400.00	Each	\$0.00	2.0 Each	\$400.00	2.00	Each	\$400.00
<b>Part 3.C. Storm Sewer Total</b>			<b>\$2,400.00</b>		<b>\$0.00</b>		<b>\$1,450.00</b>			<b>\$1,450.00</b>
<b>D. Street</b>										
1. Remove existing pavement and maintain utility trench	\$2.00	750 Lin. Ft.	\$1,500.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
2. Remove existing pavement	\$1.50	800 Sq. Yd.	\$1,200.00	Sq. Yd.	\$0.00	Sq. Yd.	\$0.00	0.00	Sq. Yd.	\$0.00
3. Remove concrete curb and gutter	\$4.00	250 Lin. Ft.	\$1,000.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
4. Remove concrete sidewalk/driveway apron	\$0.75	1,600 Sq. Ft.	\$1,350.00	Sq. Ft.	\$0.00	Sq. Ft.	\$0.00	0.00	Sq. Ft.	\$0.00
5. Unclassified Excavation	\$10.00	100 Cu. Yd.	\$1,000.00	Cu. Yd.	\$0.00	Cu. Yd.	\$0.00	0.00	Cu. Yd.	\$0.00
6. Furnish and install crushed aggregate base	\$13.00	150 Ton	\$1,950.00	Ton	\$0.00	Ton	\$0.00	0.00	Ton	\$0.00
7. Furnish and install 30-inch concrete curb and gutter	\$22.00	250 Lin. Ft.	\$5,500.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
8. Furnish and install 4-inch concrete sidewalk	\$3.86	1,000 Sq. Ft.	\$3,860.00	Sq. Ft.	\$0.00	Sq. Ft.	\$0.00	0.00	Sq. Ft.	\$0.00
9. Furnish and install 6-inch concrete sidewalk/driveway apron	\$4.25	800 Sq. Ft.	\$3,400.00	Sq. Ft.	\$0.00	Sq. Ft.	\$0.00	0.00	Sq. Ft.	\$0.00
10. 8-inch concrete repair (Grade A)	\$50.00	60 Sq. Yd.	\$3,000.00	Sq. Yd.	\$0.00	Sq. Yd.	\$0.00	0.00	Sq. Yd.	\$0.00
11. 8-inch concrete base repair (Grade F)	\$55.00	40 Sq. Yd.	\$2,200.00	Sq. Yd.	\$0.00	Sq. Yd.	\$0.00	0.00	Sq. Yd.	\$0.00
12. Furnish and install drilled tie rod	\$8.00	60 Each	\$480.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
13. Surface preparation	\$2.00	800 Sq. Yd.	\$1,600.00	Sq. Yd.	\$0.00	Sq. Yd.	\$0.00	0.00	Sq. Yd.	\$0.00
14. Furnish and install HMA Pavement (3.75-inch)	\$69.80	200 Ton	\$13,960.00	Ton	\$0.00	Ton	\$0.00	0.00	Ton	\$0.00
15. Furnish and install 1/2-inch rods	\$2.00	50 Lin. Ft.	\$100.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
16. Install detectable warning fields (supplied by City)	\$75.00	2 Each	\$150.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
17. Terracing, fertilize, seed & hydromulch	\$5.00	100 Sq. Yd.	\$500.00	Sq. Yd.	\$0.00	Sq. Yd.	\$0.00	0.00	Sq. Yd.	\$0.00
18. Install and Maintain Traffic Control	\$10,000.00	1 Lump Sum	\$10,000.00	Lump Sum	\$0.00	Lump Sum	\$0.00	0.00	Lump S	\$0.00
<b>Part 3 D. Street Total</b>			<b>\$52,750.00</b>		<b>\$0.00</b>		<b>\$0.00</b>			<b>\$0.00</b>
<b>TOTAL Part 3</b>			<b>\$123,781.00</b>		<b>\$0.00</b>		<b>\$46,151.00</b>			<b>\$46,151.00</b>

DESCRIPTION	Unit Price	Original Bid		Estimate No. 2		Estimate No. 3		WorkThis Estimate		
		Quantity	Total	Quantity	Total	Quantity	Total	Quantity	Total	
<b>Part 4 - Green Street</b>										
<b>A. Sanitary Sewer</b>										
1. Furnish and relay 8-inch PVC sanitary sewer	\$60.00	205 Lin. Ft.	\$12,300.00	Lin. Ft.	\$0.00	201.0 Lin. Ft.	\$12,060.00	201.00	Lin. Ft.	\$12,060.00
2. Furnish and relay 6 inch sanitary lateral in ROW (4)	\$40.00	100 Lin. Ft.	\$4,000.00	Lin. Ft.	\$0.00	59.0 Lin. Ft.	\$2,360.00	59.00	Lin. Ft.	\$2,360.00
3. Furnish and relay 6 inch sanitary lateral ROW to house	\$40.00	25 Lin. Ft.	\$1,000.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
4. Furnish and slipline sanitary lateral	\$40.00	25 Lin. Ft.	\$1,000.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
5. Furnish and pipeburst sanitary lateral	\$40.00	50 Lin. Ft.	\$2,000.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
6. Reconnect sanitary lateral at foundation - Slipline/Pipeburst	\$100.00	1 Each	\$100.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
7. Reconnect lateral at house - Under basement floor	\$500.00	1 Each	\$500.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
8. Reconnect lateral to wye at main	\$250.00	1 Each	\$250.00	Each	\$0.00	1.0 Each	\$250.00	1.00	Each	\$250.00
9. Extra hole- Slipline lateral	\$1.00	1 Each	\$1.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
10. Furnish and Install Standard manhole (1)	\$300.00	9 Ver. Ft.	\$2,700.00	Ver. Ft.	\$0.00	8.0 Ver. Ft.	\$2,400.00	8.00	Ver. Ft.	\$2,400.00
11. Remove sanitary manhole	\$200.00	1 Each	\$200.00	Each	\$0.00	1.0 Each	\$200.00	1.00	Each	\$200.00
<b>Part 4.A. Sanitary Sewer Total</b>			<b>\$24,051.00</b>		<b>\$0.00</b>		<b>\$17,270.00</b>			<b>\$17,270.00</b>
<b>B. Water Main</b>										
1. Furnish & install 8-inch PVC C-909 main	\$43.00	355 Lin. Ft.	\$15,265.00	Lin. Ft.	\$0.00	326.0 Lin. Ft.	\$14,018.00	326.00	Lin. Ft.	\$14,018.00
2. Furnish & install 6-inch PVC C-909 main	\$43.00	10 Lin. Ft.	\$430.00	Lin. Ft.	\$0.00	14.0 Lin. Ft.	\$602.00	14.00	Lin. Ft.	\$602.00
3. Furnish & install 8-inch valve w/ box	\$1,900.00	2 Each	\$3,800.00	Each	\$0.00	1.0 Each	\$1,900.00	1.00	Each	\$1,900.00
4. Furnish & install 1-inch long side service (North)	\$1,000.00	2 Each	\$2,000.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
5. Furnish & install 1-inch short side service (South)	\$800.00	2 Each	\$1,600.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
6. Furnish & install 1-inch service from ROW to house by excavation	\$20.00	25 Lin. Ft.	\$500.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
7. Furnish & install 1 inch service from ROW to house by excavation in same trench as san. lateral	\$2.00	25 Lin. Ft.	\$50.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
8. Furnish & install 1 inch service from ROW to house by pulling	\$20.00	25 Lin. Ft.	\$500.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
9. Connection to house	\$300.00	1 Each	\$300.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
10. Furnish & install hydrant, lead and valve	\$5,000.00	1 Each	\$5,000.00	Each	\$0.00	1.0 Each	\$5,000.00	1.00	Each	\$5,000.00
11. Abandon hydrant	\$300.00	1 Each	\$300.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
12. Abandon Valve Box	\$200.00	2 Each	\$400.00	Each	\$0.00	1.0 Each	\$200.00	1.00	Each	\$200.00
<b>Part 4.B. Water Main Total</b>			<b>\$30,145.00</b>		<b>\$0.00</b>		<b>\$21,720.00</b>			<b>\$21,720.00</b>
<b>C. Storm Sewer</b>										
1. Furnish and relay 10-inch storm sewer	\$35.00	35 Lin. Ft.	\$1,225.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
2. Adjust catch basin	\$300.00	2 Each	\$600.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
3. Install and Maintain Type "D" Inlet Protection	\$200.00	2 Each	\$400.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
<b>Part 4.C. Storm Sewer Total</b>			<b>\$2,225.00</b>		<b>\$0.00</b>		<b>\$0.00</b>			<b>\$0.00</b>
<b>D. Street</b>										
1. Remove existing pavement and maintain utility trench	\$2.00	800 Lin. Ft.	\$1,600.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
2. Remove existing pavement	\$1.20	1,300 Sq. Yd.	\$1,560.00	Sq. Yd.	\$0.00	Sq. Yd.	\$0.00	0.00	Sq. Yd.	\$0.00
3. Remove concrete curb and gutter	\$5.00	200 Lin. Ft.	\$1,000.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
4. Remove concrete sidewalk/driveway apron	\$0.75	1,000 Sq. Ft.	\$750.00	Sq. Ft.	\$0.00	Sq. Ft.	\$0.00	0.00	Sq. Ft.	\$0.00
5. Unclassified Excavation	\$10.00	150 Cu. Yd.	\$1,500.00	Cu. Yd.	\$0.00	Cu. Yd.	\$0.00	0.00	Cu. Yd.	\$0.00
6. Furnish and install crushed aggregate base	\$13.00	200 Ton	\$2,600.00	Ton	\$0.00	Ton	\$0.00	0.00	Ton	\$0.00
7. Furnish and install 30-inch concrete curb and gutter	\$22.00	200 Lin. Ft.	\$4,400.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
8. Furnish and install 4-inch concrete sidewalk	\$3.86	750 Sq. Ft.	\$2,895.00	Sq. Ft.	\$0.00	Sq. Ft.	\$0.00	0.00	Sq. Ft.	\$0.00
9. Furnish and install 6-inch concrete sidewalk/driveway apron	\$4.25	250 Sq. Ft.	\$1,062.50	Sq. Ft.	\$0.00	Sq. Ft.	\$0.00	0.00	Sq. Ft.	\$0.00
10. Surface preparation	\$1.20	1,300 Sq. Yd.	\$1,560.00	Sq. Yd.	\$0.00	Sq. Yd.	\$0.00	0.00	Sq. Yd.	\$0.00
11. Furnish and install HMA Pavement (3.75-inch)	\$62.80	300 Ton	\$18,840.00	Ton	\$0.00	Ton	\$0.00	0.00	Ton	\$0.00
12. Furnish and install 1/2-inch rods	\$3.00	50 Lin. Ft.	\$150.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
13. Install detectable warning fields (supplied by City)	\$100.00	2 Each	\$200.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
14. Terracing, fertilize, seed & hydromulch	\$5.00	150 Sq. Yd.	\$750.00	Sq. Yd.	\$0.00	Sq. Yd.	\$0.00	0.00	Sq. Yd.	\$0.00
15. Install and Maintain Traffic Control	\$10,000.00	1 Lump Sum	\$10,000.00	Lump Sum	\$0.00	Lump Sum	\$0.00	0.00	Lump S	\$0.00
<b>Part 4.D. Street Total</b>			<b>\$48,867.50</b>		<b>\$0.00</b>		<b>\$0.00</b>			<b>\$0.00</b>
<b>TOTAL Part 4</b>			<b>\$105,288.50</b>		<b>\$0.00</b>		<b>\$38,990.00</b>			<b>\$38,990.00</b>

DESCRIPTION	Unit Price	Original Bid		Estimate No. 2		Estimate No. 3		WorkThis Estimate		
		Quantity	Total	Quantity	Total	Quantity	Total	Quantity	Total	
<b>Part 5 - Jean Street</b>										
<b>A. Sanitary Sewer</b>										
1. Furnish and relay 6-inch PVC sanitary sewer	\$60.00	525 Lin. Ft.	\$31,500.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
2. Furnish and relay 6 inch sanitary lateral in ROW (14)	\$40.00	280 Lin. Ft.	\$11,200.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
3. Furnish and relay 6 inch sanitary lateral ROW to house	\$40.00	50 Lin. Ft.	\$2,000.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
4. Furnish and slipline sanitary lateral	\$40.00	50 Lin. Ft.	\$2,000.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
5. Furnish and pipeburst sanitary lateral	\$40.00	100 Lin. Ft.	\$4,000.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
6. Reconnect sanitary lateral at foundation - Slipline/Pipeburst	\$100.00	2 Each	\$200.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
7. Reconnect lateral at house - Under basement floor	\$500.00	2 Each	\$1,000.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
8. Reconnect lateral to wye at main	\$250.00	2 Each	\$500.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
9. Extra hole- Slipline lateral	\$1.00	2 Each	\$2.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
10. Furnish and install Standard manhole (2)	\$250.00	18 Ver. Ft.	\$4,500.00	Ver. Ft.	\$0.00	Ver. Ft.	\$0.00	0.00	Ver. Ft.	\$0.00
11. Remove sanitary manhole	\$300.00	3 Each	\$900.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
<b>Part 5.A. Sanitary Sewer Total</b>			<b>\$57,802.00</b>		<b>\$0.00</b>		<b>\$0.00</b>			<b>\$0.00</b>
<b>B. Water Main</b>										
1. Furnish & install 12-inch PVC C-909 main	\$75.00	10 Lin. Ft.	\$750.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
2. Furnish & install 8-inch PVC C-909 main	\$43.00	560 Lin. Ft.	\$24,080.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
3. Furnish & install 6-inch valve w/ box	\$1,900.00	1 Each	\$1,900.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
4. Furnish & install 1-inch long side service (South)	\$1,000.00	7 Each	\$7,000.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
5. Furnish & install 1-inch short side service (North)	\$800.00	7 Each	\$5,600.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
6. Furnish & install 1-inch service from ROW to house by excavation	\$20.00	50 Lin. Ft.	\$1,000.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
7. Furnish & install 1 inch service from ROW to house by excavation in same trench as san. lateral	\$2.00	50 Lin. Ft.	\$100.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
8. Furnish & install 1 inch service from ROW to house by pulling	\$20.00	50 Lin. Ft.	\$1,000.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
9. Connection to house	\$300.00	2 Each	\$600.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
10. Furnish & install hydrant, lead and valve	\$5,000.00	1 Each	\$5,000.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
11. Abandon hydrant	\$300.00	1 Each	\$300.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
12. Abandon Valve Box	\$200.00	2 Each	\$400.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
<b>Part 5.B. Water Main Total</b>			<b>\$47,730.00</b>		<b>\$0.00</b>		<b>\$0.00</b>			<b>\$0.00</b>
<b>C. Storm Sewer</b>										
1. Furnish and relay 10-inch storm sewer	\$35.00	35 Lin. Ft.	\$1,225.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
2. Adjust catch basin	\$300.00	2 Each	\$600.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
3. Install and Maintain Type "D" Inlet Protection	\$200.00	2 Each	\$400.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
<b>Part 5.C. Storm Sewer Total</b>			<b>\$2,225.00</b>		<b>\$0.00</b>		<b>\$0.00</b>			<b>\$0.00</b>
<b>D. Street</b>										
1. Remove existing pavement and maintain utility trench	\$2.00	1,700 Lin. Ft.	\$3,400.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
2. Remove existing pavement	\$1.20	1,900 Sq. Yd.	\$2,280.00	Sq. Yd.	\$0.00	Sq. Yd.	\$0.00	0.00	Sq. Yd.	\$0.00
3. Remove concrete curb and gutter	\$5.00	400 Lin. Ft.	\$2,000.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
4. Remove concrete sidewalk/driveway apron	\$0.75	1,500 Sq. Ft.	\$1,125.00	Sq. Ft.	\$0.00	Sq. Ft.	\$0.00	0.00	Sq. Ft.	\$0.00
5. Unclassified Excavation	\$10.00	250 Cu. Yd.	\$2,500.00	Cu. Yd.	\$0.00	Cu. Yd.	\$0.00	0.00	Cu. Yd.	\$0.00
6. Furnish and install crushed aggregate base	\$13.00	300 Ton	\$3,900.00	Ton	\$0.00	Ton	\$0.00	0.00	Ton	\$0.00
7. Furnish and install 30-inch concrete curb and gutter	\$22.00	400 Lin. Ft.	\$8,800.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
8. Furnish and install 4-inch concrete sidewalk	\$3.86	1,000 Sq. Ft.	\$3,860.00	Sq. Ft.	\$0.00	Sq. Ft.	\$0.00	0.00	Sq. Ft.	\$0.00
9. Furnish and install 6-inch concrete sidewalk/driveway apron	\$4.25	500 Sq. Ft.	\$2,125.00	Sq. Ft.	\$0.00	Sq. Ft.	\$0.00	0.00	Sq. Ft.	\$0.00
10. Surface preparation	\$0.80	1,800 Sq. Yd.	\$1,520.00	Sq. Yd.	\$0.00	Sq. Yd.	\$0.00	0.00	Sq. Yd.	\$0.00
11. Furnish and install HMA Pavement (3.75-inch)	\$58.80	440 Ton	\$25,872.00	Ton	\$0.00	Ton	\$0.00	0.00	Ton	\$0.00
12. Furnish and install 1/2-inch rods	\$3.00	50 Lin. Ft.	\$150.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00	0.00	Lin. Ft.	\$0.00
13. Install detectable warning fields (supplied by City)	\$100.00	2 Each	\$200.00	Each	\$0.00	Each	\$0.00	0.00	Each	\$0.00
14. Terracing, fertilize, seed & hydromulch	\$5.00	150 Sq. Yd.	\$750.00	Sq. Yd.	\$0.00	Sq. Yd.	\$0.00	0.00	Sq. Yd.	\$0.00
15. Install and Maintain Traffic Control	\$10,000.00	1 Lump Sum	\$10,000.00	Lump Sum	\$0.00	Lump Sum	\$0.00	0.00	Lump S	\$0.00
<b>Part 5.D. Street Total</b>			<b>\$68,482.00</b>		<b>\$0.00</b>		<b>\$0.00</b>			<b>\$0.00</b>
<b>TOTAL Part 5</b>			<b>\$176,239.00</b>		<b>\$0.00</b>		<b>\$0.00</b>			<b>\$0.00</b>

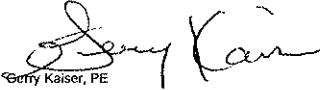
DESCRIPTION	Unit Price	Original Bid		Estimate No. 2		Estimate No. 3	
		Quantity	Total	Quantity	Total	Quantity	Total
<b>Part 6 - Sewer Televising - All Streets</b>							
1. Clean and televise sewer mains and storm sewer leads	\$5,000.00	1 Lump Sum	\$5,000.00	Lump Sum	\$0.00	Lump Sum	\$0.00
<b>TOTAL Part 6</b>			<b>\$5,000.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Part 7 - Addendum No. 1</b>							
1. Pull 1 inch water service with sanitary pipe burst on Bridgewood Drive	\$1.00	50 Lin. Ft.	\$50.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00
2. Pull 1 inch water service with sanitary pipe burst on Meadowview / Hillcrest/ Green Meadows	\$1.00	50 Lin. Ft.	\$50.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00
3. Pull 1 inch water service with sanitary pipe burst on Elmwood Court	\$1.00	50 Lin. Ft.	\$50.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00
4. Pull 1 inch water service with sanitary pipe burst on Green Street	\$1.00	50 Lin. Ft.	\$50.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00
5. Pull 1 inch water service with sanitary pipe burst on Jean Street	\$1.00	50 Lin. Ft.	\$50.00	Lin. Ft.	\$0.00	Lin. Ft.	\$0.00
<b>TOTAL Part 7 - Addendum No. 1</b>			<b>\$250.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>TOTAL Parts 1 through 7</b>			<b>\$1,456,214.50</b>		<b>\$396,790.25</b>		<b>\$617,822.95</b>

Work This Estimate		
Quantity		Total
0.00	Lump Sum	\$0.00
		\$0.00
0.00	Lin. Ft.	\$0.00
0.00	Lin. Ft.	\$0.00
0.00	Lin. Ft.	\$0.00
0.00	Lin. Ft.	\$0.00
		\$0.00
		\$221,032.70
Retainage <sup>1</sup>		11,051.64
		209,981.06

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.

Work to date	\$396,790.25	Work to date	\$617,822.95
Retainage <sup>1</sup>	\$19,839.51	Retainage <sup>1</sup>	\$30,891.15
Due Contractor	\$376,950.74	Due Contractor	\$586,931.80
Previously paid	\$50,091.60	Previously paid	\$376,950.74
Due this estimate	<b>\$326,859.14</b>	Due this estimate	<b>\$209,981.06</b>

Respectfully submitted,

  
Gerry Kaiser, PE

Director of Public Works

Change Order No: 2

Date: June 30, 2015

Contract: 4-15

Project: Main Street Bridge Rehabilitation

Contractor: NuGen Johnson, LLC  
P O Box 148  
Sussex, WI 53089

Original Contract: \$49,500.00

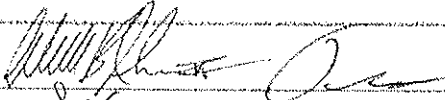
Change Ordered Herewith:	Account Number	
1. <u>Additional concrete repairs needed on bridge</u>	<u>012-4281-743-0236</u>	<u>\$11,255.32</u>
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
<b>TOTAL</b>		<b>\$11,255.32</b>

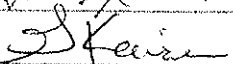
**Reason for Change:**

- Additional concrete repairs needed on bridge
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

<u>Contract Amount</u>		<u>Contract Time (Calendar Days)</u>	
Original:	<u>\$49,500.00</u>	Original:	_____
Previous C.O.'s (+/-):	<u>\$6,191.00</u>	Previous C.O.'s (+/-):	_____
This C.O. (+/-):	<u>\$11,255.32</u>	This C.O. (+/-):	_____
Revised:	<u>\$66,946.32</u>	Revised:	_____

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

Contractor:  Date: 1 Jul 2015

Department:  Date: 7-1-2015

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

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

Pay To:

NuGen Johnson, LLC

PO Box 148

Sussex, WI 53089

Contract No. 4-15 Main Street Bridge Rehabilitation

Date: July 3, 2015

Estimate No. 2

Account Description

Account #

Main Street Bridge Rehab

012-4281-743-0236

Payment

\$22,098.46

Contract

Breakdown

\$55,691.00

Budget

\$70,000.00

Pd to Date

\$44,847.86

**TOTAL:**

**\$22,098.46**

**\$55,691.00**

**\$70,000.00**

**\$44,847.86**

Approved by Public Works Department

July 1, 2015



Approved by Board of Public Works

July 7, 2015

Approved by Common Council  
(final payments only)

July 15, 2015

Sent to Finance

July 16, 2015

Number of Attachments

1

City of Neenah  
Public Works Department  
Contract Payment Form

June 21, 2018

FOR THE RECORD: ROBERT A. JOHNSON, CLERK, WYOMING

The following is the Final Payment for Contract #111 Main Street Bridge Renovation to Robert Johnson LLC, P.O. Box 143, Sussex, W.V. 26089

DESCRIPTION	Unit Price	QUANTITY	Original Bid Total	Estimate No. 1		Estimate No. 2		Final Payment	
				QUANTITY	Total	QUANTITY	Total	QUANTITY	Total
1. 502 5200 Protective Surface Treatment	\$2.50	7 SY	\$17.50	0.00 SY	\$0.00	0.00 SY	\$0.00	0.00 SY	\$0.00
2. 502 5201 Preparation Deck Type 1	\$200.00	12 SY	\$2,400.00	13.78 SY	\$2,758.80	37.48 SY	\$7,496.00	37.48 SY	\$7,496.00
3. 502 5202 Preparation Deck Type 2	\$200.00	7 SY	\$1,400.00	16.87 SY	\$3,374.80	33.22 SY	\$6,644.00	33.22 SY	\$6,644.00
4. 502 1000 Joint Repair	\$750.00	1 SY	\$750.00	0.41 SY	\$307.50	0.41 SY	\$307.50	0.41 SY	\$307.50
5. 502 1200 Crd Repair	\$55.00	20 LF	\$1,100.00	17.98 LF	\$987.80	43.08 LF	\$2,369.40	43.08 LF	\$2,369.40
6. 502 2000 Full-Depth Deck Repair	\$350.00	3 SY	\$1,050.00	0.00 SY	\$0.00	0.00 SY	\$0.00	0.00 SY	\$0.00
7. 502 5100 Concrete Masonry Overlay Decks	\$700.00	3 CY	\$2,100.00	2.51 CY	\$1,757.20	4.91 CY	\$3,436.20	4.91 CY	\$3,436.20
8. 502 5100 S Polymer Overlay	\$66.00	200 SY	\$13,200.00	0.00 SY	\$0.00	0.00 SY	\$0.00	200.00 SY	\$13,200.00
9. 5115 1000 Modification	\$20,087.50	1 EA	\$20,087.50	0.75 EA	\$17,315.63	1.00 EA	\$20,087.50	1.00 EA	\$20,087.50
10. 5115 0100 Traffic Control	\$3,525.00	1 EA	\$3,525.00	0.50 EA	\$1,762.50	0.75 EA	\$2,643.75	1.00 EA	\$3,525.00
11. Polymer Overlay on Sidewalk (Change Order)	\$6,191.00	1 EA	\$6,191.00	0.00 EA	\$0.00	0.00 EA	\$0.00	1.00 EA	\$6,191.00
<b>TOTAL</b>			<b>\$55,691.00</b>		<b>\$29,252.63</b>		<b>\$46,085.35</b>		<b>\$86,948.32</b>

NOTE: Payment will be made within 30 days of the date of the invoice. The contractor shall be responsible for all taxes and fees. The contractor shall be responsible for all taxes and fees. The contractor shall be responsible for all taxes and fees.

Work to date: \$29,252.63  
 Retainage: \$1,237.50  
 Due Contractor: \$28,015.13  
 Previously paid: \$0.00  
 Due this estimate: \$28,015.13

Work to date: \$46,085.35  
 Retainage: \$1,237.50  
 Due Contractor: \$44,847.85  
 Previously paid: \$16,832.75  
 Due this estimate: \$28,015.13

Budgeting Amount: \$70,000.00

Robert Johnson  
 Director of Public Works

*[Signature]*  
 Director of Public Works