

AGENDA

NEENAH COMMUNITY DEVELOPMENT AUTHORITY

Monday, April 10, 2017

4:00 P.M.

Hauser Room, City Administration Building

1. Approval of March 6, 2017 meeting minutes.
2. Public Appearances (Ten minutes divided among those wishing to speak on topics pertinent to the Community Development Authority).
3. Consideration of the acquisition of property at 201 Smith Street lying within the Gateway Redevelopment Area and adding the property to the City's Land-Banking Inventory.
4. Consideration of revised Master Services Task Order between Stantec Consulting Services, Inc and the CDA for services relevant to the Glatfelter Dry Cleaning Release project.
5. Consideration of the creation of a We Energies easement in the vicinity of Site 7.
6. Consideration of the contract between the CDA and Sommers Construction for the completion of the new parking lot adjacent and in service to the Gateway Building.
7. Update on Site 7.
8. Announcements and Future Agenda items.
9. Adjournment.

**Neenah City Hall is accessible to the physically disadvantaged.
If special accommodations are needed please contact the
Department of Community Development Office
at 886-6125 at least 24 hours in advance of the meeting.**

Community Development Authority of the City of Neenah
March 6, 2017 - 4:00 PM

Present: Board Members: Ald. Cari Lendrum, John Ahles, Grant Birtch, and Ald. Lee Hillstrom. Also Present: Executive Director Chris Haese, Community Development Office Manager Samantha Jefferson and members of the public.

Approval of Minutes: MSC Ahles/Birtch, the CDA to approve the minutes of the February 27, 2017 meeting with administrative errors corrected. All voting aye.

Public Appearances: None.

Consideration of the demolition contract regarding 208 Main Street in the Gateway Development Area:

Go Green Recycling, LLC has been contracted with the City to remove several structures in the Gateway Redevelopment Area. Staff has asked that they bid on the removal of the building at 208 Main Street. Due to the difficulty of the demolition, a time a materials quote appears to be the most cost effective method to proceed with the demolition. This quote is a not-to-exceed quote of \$8,000.

Member Lendrum asked about the experience of the company. Director Haese confirmed that they have done excellent work on the other sites they have demolished. Building Manager Pat Fisher will also be at the site during demolish to oversee the work.

The CDA suggested having a structural engineer look at the walls of the building before beginning demolition. Director Haese plans to speak with Boldt while they are in the area constructing the new Gateway building. He believes that three of the four basement walls will not be removed.

Member Ahles suggested someone walking through the adjacent building before demolition to take photos of the state of the building to have this on record in case damage would occur. Director Haese will also confirm that Go Green's liability insurance is up to date.

MSC Birtch/Lendrum, the CDA to direct staff to execute the necessary contract with Go Green Recycling, LLC to provide demolition services to remove the structures at 208 Main Street for a not-to-exceed cost of \$8,000.

Update on Site 7:

None.

Announcements and Future Agenda items:

A revised contract with Stantec Environmental Services will be brought to the CDA at a future meeting. This is for the continued monitoring on the last piece of the Glatfelter site still being tested. At some point, Stantec will apply for this site closure for this site. No more monitoring will be required if this is accepted by the DNR.

Member Hillstrom asked about the case closure on the Alta site. The site is closed and the real estate will be transferred to Alta at some point in the future.

Adjournment: The meeting was adjourned at 4:25 p.m. MSC Hillstrom/Lendrum. All voting aye.

Respectfully Submitted,

Samantha Jefferson
Office Manager, Community Development



M E M O R A N D U M

DATE: April 7, 2017
TO: Chairman Martin and CDA Members, Chairman Pollnow and Finance Committee Members
FROM: Chris A. Haese, CDA Executive Director
RE: **201 Smith Street Acquisition**

As a result of the creation of the Gateway Redevelopment Area and Tax Incremental District 10, the owners of 201 Smith Street have approached the CDA with offers to sell their properties for inclusion in the Gateway Redevelopment. As result of this offer, appraisals of the properties were commissioned to establish an estimate of the fair market value of the property.

The property had an appraised value of \$82,000, which was also the amount of the original offer made in early November 2016. The owners countered with an offer of \$110,000. After some negotiations, the owners have agreed to sell their property at a price of \$87,000. Upon approval of the acquisition, the CDA will close on the property in mid-May and allow the current owners to remain in the structure until October 1, 2017.

Staff is recommending acquisition of the aforementioned property at the agreed upon sale price.

Appropriate action at this time is to recommend Council proceed with the acquisition of 201 Smith Street at the agreed upon price of \$87,000.



M E M O R A N D U M

DATE: February 20, 2017
TO: Chairman Martin and CDA Members
FROM: Chris A. Haese, CDA Executive Director
RE: **Revised Master Service Task Order with Stantec Consulting**

Stantec, acting on the CDA's behalf, has submitted the last of four closure requests for the Glatfelter property to the Wisconsin DNR. The DNR has requested a few additional items prior to approving the closure request. The proposed Revised Master Service Order will authorize Stantec to provide the requested revisions, complete the GIS registry packet, and abandon the remaining monitoring wells on the Glatfelter Site. The completion of this work will essentially complete the lengthy remediation and monitoring required on the PH Glatfelter Redevelopment.

Appropriate action at this time is to approve the Revised Master Service Task Order with Stantec Consulting Services, Inc. in the amount of \$6,500 to complete the remaining closure requirements on the PH Glatfelter Redevelopment Site.



MASTER SERVICES AGREEMENT TASK ORDER

Attached to and forming part of the MASTER AGREEMENT

BETWEEN:

COMMUNITY DEVELOPMENT AUTHORITY OF THE CITY OF NEENAH

(hereinafter called the "CLIENT")

- and -

STANTEC CONSULTING SERVICES INC.

(hereinafter called "STANTEC")

EFFECTIVE: March 1, 2017

This TASK ORDER is issued under the **MASTER SERVICES AGREEMENT** (dated October 12, 2012) between STANTEC CONSULTING SERVICES INC. ("STANTEC") and COMMUNITY DEVELOPMENT AUTHORITY OF THE CITY OF NEENAH ("CLIENT") for Services to be provided by STANTEC on the FORMER P.H. GLATFELTER MILL DRY CLEANING RELEASE project ("Project"), as more fully described below. This Task Order is incorporated into and part of the Master Services Agreement.

The CLIENT's representative shall be: Chris Haese, Community Development Authority of the City of Neenah Executive Director.

SERVICES: STANTEC shall perform the following SERVICES:

Provide environmental consulting related to the closure request for the former P.H. Glatfelter Dry Cleaning release which includes revisions to the case closure request as indicated by the Wisconsin Department of Natural Resources (WDNR) and the Geographic Information System (GIS) Registry Packet (\$4,500). When case closure is granted, all site monitoring wells will be properly abandoned (\$2,000).

(hereinafter called the "SERVICES")

CONTRACT TIME: Commencement Date: March 2, 2017

Estimated Completion Date: June 30, 2017

CONTRACT PRICE: Subject to the terms below, CLIENT will compensate STANTEC as follows:

STANTEC's SERVICES shall be completed on a time and materials basis not to exceed \$6,500 per the scope of work detailed above.

Project specific charges, such as subconsultants; travel, accommodations and meals; project-specific printing of deliverables; consumables; usage charges for specialized field equipment and company-owned, leased or rented project vehicles; external testing lab charges and other external services charges; specialized computer software costs; and other significant project-specific expenses will be invoiced in addition to labor fees and to the FRD.

Where not stated as being included in the fees, project specific subconsultant, contractor, lab and other similar third party charges will be charged as invoiced to STANTEC with a ten percent (10%) markup.

Unless otherwise noted, the fees in this agreement do not include any value added, sales, or other taxes that may be applied by Government on fees for services. Such taxes will be added to all invoices as required.



**MASTER SERVICES AGREEMENT -
TASK ORDER**

Where the SERVICES or services conditions change, STANTEC shall submit to the CLIENT in a timely manner, documentation of the revisions to this Task Order adjusting the Contract Services Time and Price as required.

Unless otherwise specified, charges for SERVICES are based on STANTEC'S hourly billing rate table ("Rate Table"), attached hereto. The Rate Table is subject to escalation from time to time.

**ADDITIONAL
CONDITIONS:**

The following additional conditions shall be read in conjunction with and constitute part of this Task Order:

No additional conditions.

**ADDITIONAL
ATTACHMENTS:**

The following additional attachments shall be read in conjunction with and constitute part of this Task Order:

Stantec Rate Table

**INSURANCE
REQUIREMENTS:**

Before any services are provided under this agreement, STANTEC shall procure, and maintain in effect during the term of this agreement, insurance coverage in amounts and on terms not less than set forth below.

General Liability: Commercial general liability insurance for personal and bodily injury, including death, and property damage in the amount of \$1,000,000 each occurrence and not less than \$2,000,000 in the aggregate.

Automobile Liability: Automobile liability insurance for bodily injury, including death, and property damage in the amount of \$1,000,000 each occurrence.

Professional Liability: Professional liability insurance for damages incurred by reason of any negligent act, error or omission committed or alleged to have been committed by STANTEC in the amount of \$1,000,000 per claim and in the aggregate.

Workers' Compensation: As prescribed by applicable law.

Certificates: Upon request, STANTEC shall provide certificates of insurance evidencing coverage required above. Each certificate shall provide that the coverage therein afforded shall not be cancelled except with thirty (30) days prior written notice to the CLIENT.

**COMMUNITY DEVELOPMENT AUTHORITY OF THE CITY OF
NEENAH**

STANTEC CONSULTING SERVICES INC.

Chris Haese, CDA Director

Print Name and Title

Per: _____

Lynelle Caine, Associate

Print Name and Title

Per: 



ATTACHMENT – STANDARD RATE TABLE

BC1937_2017-1

HOURLY RATES

Stantec Billing Level	2017 Hourly Rate*
3	\$73
4	\$80
5	\$88
6	\$95
7	\$101
8	\$108
9	\$117
10	\$125
11	\$133
12	\$140
13	\$147
14	\$153
15	\$177
16	\$207
17	\$236
18	\$273
19	\$313
20	\$347
21	\$383

*Rates subject to annual increase.

OTHER EXPENSES / MATERIALS

Stantec's standard mark-up on expenses is 10%. Unless prescribed differently within the proposal or other contract paperwork, this mark-up is used in all areas as indicated below:

- **Sub-Consultants**
- **Subcontracted Commodity Services**
e.g., analytical laboratory services, drilling contractors, etc.
- **Meals**
May be billed at cost or daily per diem.
- **Lodging**
- **Mileage**
Stantec uses the U.S. Internal Revenue Service standard mileage rate.
- **External Equipment and Supplies.**
e.g., delivery charges, outside copying/reproduction, leased/rented field equipment, etc.

Company-owned equipment will be billed on unit rate basis (e.g., daily; weekly); the expense markup does not apply to these rates. A separate Stantec Equipment Rate Schedule* is available upon request.



Neenah Community Development Authority
211 Walnut St. • P.O. Box 426 • Neenah WI 54957-0426
Phone 920-886-6125 • e-mail: chaese@ci.neenah.wi.us
CHRIS A. HAESE
EXECUTIVE DIRECTOR

M E M O R A N D U M

DATE: April 7, 2017
TO: Chairman Martin and CDA Members
FROM: Chris A. Haese, CDA Executive Director
RE: **WE Energies Easement**

In order to facilitate the construction of the Main Street parking lot a number of utilities will need to be relocated. As part of this relocation, a new pole and overhead line will need to be constructed across a CDA owned parcel. WE Energies has requested an easement for placement of this infrastructure.

Appropriate action at this time is approve the 12-foot wide utility easement for WE Energies to place necessary electrical infrastructure across the property commonly referred to as 215 Martens Street.

**DISTRIBUTION EASEMENT
OVERHEAD**

Document Number

WR NO. **4047969** IO NO. **11443**

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, **COMMUNITY DEV. AUTHORITY OF THE CITY OF NEENAH**, hereinafter referred to as "Grantor", owners of land, hereby grants and warrants to **WISCONSIN ELECTRIC POWER COMPANY, a Wisconsin corporation doing business as We Energies**, hereinafter referred to as "Grantee", a permanent easement upon, within, beneath, over and across a part of Grantor's land hereinafter referred to as "easement area".

The easement area is described as **strips of land 12 feet in width, part of Lot 10 of Block "A" in Smith and Center's Addition City of Neenah**. Grantors lands more particularly described in that certain **Warranty Deed Doc No. 1731838, AND part of Lot 23, part of Lot 24 of Block 3, according to the MAP OF NORTH NEENAH, City of Neenah, more particularly described in that Warranty Deed Doc. No. 1436123**, recorded in the Office of the Register of Deeds, Winnebago, County, Wisconsin.

RETURN TO:
We Energies
PROPERTY RIGHTS & INFORMATION GROUP
231 W. MICHIGAN STREET, ROOM A252
PO BOX 2046
MILWAUKEE, WI 53201-2046

The location of the easement area with respect to Grantor's land is as shown on the attached drawing, marked Exhibit "A", and made a part of this document.

810-0502 and 810-0461
(Parcel Identification Number)

1. **Purpose:** The purpose of this easement is to construct, erect, operate, maintain and replace overhead utility facilities, including a line of poles, together with the necessary conductors, anchors, guy wires, underground cable, pedestals, riser equipment and all other appurtenant equipment above ground which Grantee deems necessary to transmit electric energy, signals, television and telecommunications services, including the customary growth and replacement thereof. Trees, bushes, branches and roots may be trimmed or removed by Grantee whenever it decides it is necessary so as not to interfere with Grantee's use of the easement area.
2. **Access:** Grantee or its agents shall have the right to enter and use Grantor's land with full right of ingress and egress over and across the easement area and adjacent lands of Grantor for the purpose of exercising its rights in the easement area.
3. **Buildings or Other Structures:** Grantor agrees that no structures will be erected in the easement area or in such close proximity to Grantee's facilities as to create a violation of all applicable State of Wisconsin electric codes or any amendments thereto.
4. **Elevation:** Grantor agrees that the elevation of the ground surface existing as of the date of the initial installation of Grantee's facilities within the easement area will not be altered by more than 4 inches without the written consent of Grantee.
5. **Restoration:** Grantee agrees to restore or cause to have restored Grantor's land, as nearly as is reasonably possible, to the condition existing prior to such entry by Grantee or its agents. This restoration, however, does not apply to the initial installation of said facilities or any trees, bushes, branches or roots which may interfere with Grantee's use of the easement area.
6. **Exercise of Rights:** It is agreed that the complete exercise of the rights herein conveyed may be gradual and not fully exercised until some time in the future, and that none of the rights herein granted shall be lost by non-use.
7. **Binding on Future Parties:** This grant of easement shall be binding upon and inure to the benefit of the heirs, successors and assigns of all parties hereto.

8. **Easement Review:** Grantor acknowledges receipt of materials which describe Grantor's rights and options in the easement negotiation process and furthermore acknowledges that Grantor has had at least 5 days to review this easement document *or* voluntarily waives the five day review period.

Grantor:

COMMUNITY DEV. AUTHORITY OF THE CITY OF NEENAH,

By _____

(Print name and title): _____

By _____

(Print name and title): _____

Personally came before me in _____ County, Wisconsin on _____,
the above named _____, the _____
and _____, the _____
of the **COMMUNITY DEV. AUTHORITY OF THE CITY OF NEENAH**, for the municipal corporation, by its authority, and
pursuant to Resolution File No. _____ adopted by its _____
on _____.

Notary Public Signature, State of Wisconsin

Notary Public Name (Typed or Printed)

(NOTARY STAMP/SEAL)

My commission expires _____



Neenah Community Development Authority
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CHRIS A. HAESE
EXECUTIVE DIRECTOR

M E M O R A N D U M

DATE: April 7, 2017
TO: Chairman Martin and CDA Members
FROM: Chris A. Haese, CDA Executive Director
RE: **Parking Lot Construction. Contract #3-17**

The Neenah Public Works Department has requested bids to complete construction work on a number of projects throughout the City including the CDA's Main Street Parking Lot. Staff has reviewed the submitted bids and is recommending awarding Construction Contract #3-17 to Sommers Construction of Shiocton. The Main Street Parking Lot portion of the bid totals \$276,999.

Appropriate action at this time is approve that portion of Contract #3-17 to construct the CDA's Main Street Parking Lot, to Sommers Construction of Shiocton, WI, in an amount not to exceed \$276,999.

Bid Tab for Contract 3-17
Parking Lots, Street and Trail Construction
March 29, 2017 - 10:00 AM

DESCRIPTION	APPROXIMATE QUANTITY	Sommers Construction-Shiocton		Vinton Construction-Manitowoc		MCC, Inc. - Appleton		Northeast Asphalt - Greenville	
		Total	Cost	Total	Cost	Total	Cost	Total	Cost
A. Sewer / Biofiltration Basin									
1. Furnish and install 15-inch storm sewer	40 Lin. Ft.	\$53.85	\$2,154.00	\$58.00	\$2,320.00	\$40.00	\$1,600.00	\$56.75	\$2,270.00
2. Furnish and install 8-inch sanitary sewer	5 Lin. Ft.	\$52.00	\$260.00	\$35.00	\$175.00	\$500.00	\$2,500.00	\$54.75	\$273.75
3. Furnish and install sanitary / storm manhole (3)	14 Ver. Ft.	\$435.00	\$6,090.00	\$565.00	\$7,910.00	\$400.00	\$5,600.00	\$460.00	\$6,440.00
4. Remove Storm catch basin	3 Each	\$445.00	\$1,335.00	\$250.00	\$750.00	\$500.00	\$1,500.00	\$470.00	\$1,410.00
5. Abandon sanitary manhole	2 Each	\$500.00	\$1,000.00	\$565.00	\$1,130.00	\$1,500.00	\$3,000.00	\$525.00	\$1,050.00
6. Unclassified excavation	350 Cu. Yd.	\$18.00	\$6,300.00	\$13.40	\$4,690.00	\$4.70	\$1,645.00	\$18.95	\$6,632.50
7. Furnish and install Sand	25 Ton	\$21.75	\$543.75	\$16.50	\$412.50	\$21.75	\$543.75	\$22.90	\$572.50
8. Furnish and install Engineered Soil (Per Technical Standard 1004)	350 Ton	\$26.75	\$9,362.50	\$39.00	\$13,650.00	\$26.75	\$9,362.50	\$28.15	\$9,852.50
9. Furnish and install clear stone	225 Ton	\$26.75	\$6,018.75	\$14.50	\$3,262.50	\$26.75	\$6,018.75	\$28.15	\$6,333.75
10. Furnish and install geotextile fabric	200 Sq. Yd.	\$2.50	\$500.00	\$1.25	\$250.00	\$2.50	\$500.00	\$2.65	\$530.00
11. Furnish and install 6" perforated drain tile	100 Lin. Ft.	\$8.00	\$800.00	\$7.00	\$700.00	\$20.00	\$2,000.00	\$8.40	\$840.00
12. Furnish and install 6" cleanout / monitoring well	20 Lin. Ft.	\$20.00	\$400.00	\$50.00	\$1,000.00	\$35.00	\$700.00	\$21.00	\$420.00
13. Furnish and install pea gravel	40 Ton	\$21.75	\$870.00	\$29.63	\$1,185.20	\$21.75	\$870.00	\$22.90	\$916.00
14. Install and Maintain Type "D" Inlet Protection	6 Each	\$85.00	\$510.00	\$75.00	\$450.00	\$150.00	\$900.00	\$90.00	\$540.00
15. Furnish, install, and maintain tracking pad (construction entrance)	1 Each	\$500.00	\$500.00	\$0.01	\$0.01	\$703.14	\$703.14	\$530.00	\$530.00
			\$36,644.00		\$37,885.21		\$37,443.14		\$38,611.00
Part 1 A. Storm Sewer Total									
B. Parking Lot									
1. Sawcut existing bituminous pavement	60 Lin. Ft.	\$3.00	\$180.00	\$2.00	\$120.00	\$2.30	\$138.00	\$3.15	\$189.00
2. Pulverize / Remove existing bituminous pavement	1,700 Sq. Yd.	\$1.15	\$1,955.00	\$1.00	\$1,700.00	\$0.46	\$782.00	\$1.25	\$2,125.00
3. Remove concrete curb and gutter	1,000 Lin. Ft.	\$2.85	\$2,850.00	\$1.62	\$1,620.00	\$4.53	\$4,530.00	\$3.00	\$3,000.00
4. Remove concrete sidewalk/driveway apron	20,000 Sq. Ft.	\$0.45	\$9,000.00	\$0.01	\$200.00	\$0.32	\$6,400.00	\$0.48	\$9,600.00
5. Sawcut and remove concrete curb head	50 Lin. Ft.	\$35.00	\$1,750.00	\$15.00	\$750.00	\$3.83	\$191.50	\$36.65	\$1,842.50
6. Unclassified Excavation	2,250 Cu. Yd.	\$8.80	\$19,800.00	\$10.60	\$23,850.00	\$10.91	\$24,547.50	\$9.25	\$20,812.50
7. Install recycled concrete base (stockpiled by City)	8,000 Ton	\$3.65	\$29,200.00	\$4.58	\$36,640.00	\$3.94	\$31,520.00	\$3.65	\$30,800.00
8. Furnish and install 30-inch concrete curb and gutter	1,000 Lin. Ft.	\$14.85	\$14,850.00	\$16.00	\$16,000.00	\$14.85	\$14,850.00	\$15.60	\$15,600.00
9. Furnish and install 4-inch concrete sidewalk	800 Sq. Ft.	\$4.25	\$3,400.00	\$4.00	\$3,200.00	\$4.25	\$3,400.00	\$4.45	\$3,560.00

DESCRIPTION	APPROXIMATE QUANTITY	Sommers Construction-Shiocton		Vinton Construction-Manitowoc		MCC, Inc. - Appleton		Northeast Asphalt - Greenville	
		Total	Cost	Total	Cost	Total	Cost	Total	Cost
10. Furnish and install 6-inch concrete sidewalk	100 Sq. Ft.	\$5.25	\$525.00	\$5.24	\$524.00	\$5.25	\$525.00	\$5.50	\$550.00
11. Furnish and install 8-inch concrete sidewalk/driveway apron	500 Sq. Ft.	\$6.25	\$3,125.00	\$6.18	\$3,090.00	\$6.25	\$3,125.00	\$6.55	\$3,275.00
12. Furnish and install HMA Pavement (3.75-inch)	2,000 Ton	\$61.95	\$123,900.00	\$61.95	\$123,900.00	\$61.30	\$122,600.00	\$61.95	\$123,900.00
13. HMA base repair	50 Sq. Yd.	\$34.50	\$1,725.00	\$34.50	\$1,725.00	\$22.32	\$1,116.00	\$34.50	\$1,725.00
14. Furnish and install drilled tie bar	10 Each	\$6.50	\$65.00	\$10.00	\$100.00	\$6.50	\$65.00	\$6.95	\$69.50
15. Install detectable warning fields (supplied by City)	5 Each	\$35.00	\$175.00	\$200.00	\$1,000.00	\$35.00	\$175.00	\$36.95	\$184.25
16. Furnish and install topsoil (islands)	400 Cu. Yd.	\$27.80	\$11,120.00	\$14.38	\$5,752.00	\$27.80	\$11,120.00	\$29.25	\$11,700.00
17. Terracing, fertilize, seed & hydromulch	2,500 Sq. Yd.	\$4.85	\$12,125.00	\$4.75	\$11,875.00	\$6.80	\$17,000.00	\$7.15	\$17,875.00
18. Furnish and install mulch (islands)	600 Sq. Yd.	\$4.80	\$2,880.00	\$8.00	\$4,800.00	\$4.80	\$2,880.00	\$5.15	\$3,090.00
19. Pavement Markings	1 Lump Sum	\$1,730.00	\$1,730.00	\$1,730.00	\$1,730.00	\$2,100.00	\$2,100.00	\$2,250.00	\$2,250.00
	Part 1.B. Parking Lot Total		\$240,355.00		\$238,576.00		\$247,065.00		\$252,146.75
	TOTAL Part 1		\$276,999.00		\$276,461.21		\$284,508.14		\$290,757.75
Part 2 - Bergstrom Trail									
A. Storm Sewer									
1. Furnish and install 24-inch storm culvert	92 Lin. Ft.	\$36.45	\$3,353.40	\$52.00	\$4,784.00	\$56.00	\$5,152.00	\$38.25	\$3,519.00
2. Furnish and install 18-inch storm culvert	275 Lin. Ft.	\$34.50	\$9,487.50	\$46.00	\$12,650.00	\$42.00	\$11,550.00	\$36.25	\$9,968.75
3. Furnish and install 15-inch storm culvert	78 Lin. Ft.	\$33.00	\$2,574.00	\$40.00	\$3,120.00	\$36.50	\$2,847.00	\$34.75	\$2,710.50
4. Furnish and install 12-inch storm culvert	32 Lin. Ft.	\$31.25	\$1,000.00	\$40.00	\$1,280.00	\$40.00	\$1,280.00	\$32.75	\$1,048.00
5. Furnish and install 10-inch storm sewer	95 Lin. Ft.	\$52.50	\$4,987.50	\$37.00	\$3,515.00	\$25.00	\$2,375.00	\$55.15	\$5,239.25
6. Furnish and install catch basin	3 Each	\$1,350.00	\$4,050.00	\$1,270.00	\$3,810.00	\$1,750.00	\$5,250.00	\$1,425.00	\$4,275.00
	Part 2.A. Storm Sewer Total		\$25,462.40		\$29,159.00		\$28,454.00		\$26,780.50
B. Trail									
1. Sawcut existing bituminous pavement	2,000 Lin. Ft.	\$1.50	\$3,000.00	\$2.25	\$4,500.00	\$2.30	\$4,600.00	\$1.59	\$3,180.00
2. Remove existing bituminous pavement	200 Sq. Yd.	\$5.00	\$1,000.00	\$0.01	\$2.00	\$10.00	\$2,000.00	\$5.25	\$1,050.00
3. Saw cut and remove concrete curb head	50 Lin. Ft.	\$37.00	\$1,850.00	\$20.00	\$1,000.00	\$3.83	\$191.50	\$37.00	\$1,850.00
4. Unclassified Excavation	500 Cu. Yd.	\$11.45	\$5,725.00	\$15.00	\$7,500.00	\$17.13	\$8,565.00	\$12.00	\$6,000.00
5. Furnish and install crushed aggregate base	4,000 Ton	\$10.65	\$42,600.00	\$12.60	\$50,400.00	\$13.13	\$52,520.00	\$11.15	\$44,600.00
6. Furnish and install medium Rip Rap	30 Ton	\$45.00	\$1,350.00	\$31.00	\$930.00	\$22.85	\$685.50	\$47.25	\$1,417.50
7. Furnish and install 30-inch concrete curb and gutter	1,300 Lin. Ft.	\$12.85	\$16,705.00	\$12.40	\$16,120.00	\$12.85	\$16,705.00	\$13.50	\$17,550.00
8. Furnish and install 5-inch concrete trail	36,000 Sq. Ft.	\$3.68	\$132,480.00	\$3.88	\$139,680.00	\$3.68	\$132,480.00	\$3.87	\$139,320.00
9. Furnish and install 8-inch concrete trail	250 Sq. Ft.	\$6.75	\$1,437.50	\$4.70	\$1,175.00	\$5.75	\$1,437.50	\$6.00	\$1,500.00
10. Furnish and install 4-inch HMA pavement repair	1,800 Sq. Ft.	\$6.40	\$11,520.00	\$6.40	\$11,520.00	\$3.29	\$5,922.00	\$6.40	\$11,520.00
11. Fine grade swale	8,000 Sq. Yd.	\$1.65	\$13,200.00	\$2.60	\$20,800.00	\$1.39	\$11,120.00	\$1.75	\$14,000.00

DESCRIPTION	APPROXIMATE QUANTITY	Sommers Construction-Shiocton		Vinton Construction-Manitowoc		MCC, Inc. - Appleton		Northeast Asphalt - Greenville	
		Total	Cost	Total	Cost	Total	Cost	Total	Cost
12. Terracing, fertilize, seed & hydromulch	8,000 Sq. Yd.	\$4.85	\$38,800.00	\$2.45	\$19,600.00	\$6.80	\$54,400.00	\$7.20	\$57,600.00
13. Install and Maintain Traffic Control	1 Lump Sum	\$3,850.00	\$3,850.00	\$1,750.00	\$1,750.00	\$500.00	\$500.00	\$795.00	\$795.00
	Part 2 B - Trail Total		\$273,517.50		\$274,977.00		\$291,126.50		\$300,382.50
	TOTAL Part 2		\$298,669.90		\$304,136.00		\$319,580.50		\$327,143.00
Part 3 - Doly Avenue Parking Lot									
1. Adjust storm catch basin	3 Each	\$250.00	\$750.00	\$300.00	\$900.00	\$312.02	\$936.06	\$265.00	\$795.00
2. Sawcut existing bituminous pavement	300 Lin. Ft.	\$3.00	\$900.00	\$1.50	\$450.00	\$2.30	\$690.00	\$3.15	\$945.00
3. Pulverize / Remove existing bituminous pavement	1,600 Sq. Yd.	\$0.75	\$1,200.00	\$2.10	\$3,360.00	\$5.04	\$8,064.00	\$0.80	\$1,280.00
4. Remove concrete sidewalk/driveway apron	500 Sq. Ft.	\$0.85	\$425.00	\$0.52	\$260.00	\$1.05	\$525.00	\$0.90	\$450.00
5. Unclassified Excavation	150 Cu. Yd.	\$13.85	\$2,077.50	\$23.00	\$3,450.00	\$16.47	\$2,470.50	\$14.50	\$2,175.00
6. Install recycled concrete base (stockpiled by City)	700 Ton	\$4.95	\$3,465.00	\$0.01	\$7.00	\$2.91	\$2,037.00	\$5.50	\$3,850.00
7. Furnish and install 4-inch concrete sidewalk	400 Sq. Ft.	\$5.50	\$2,200.00	\$4.50	\$1,800.00	\$5.50	\$2,200.00	\$5.80	\$2,320.00
8. HMA base preparation	2,400 Sq. Yd.	\$2.15	\$5,160.00	\$2.15	\$5,160.00	\$1.79	\$4,296.00	\$2.15	\$5,160.00
9. Furnish and install HMA Pavement (3-inch)	400 Ton	\$66.75	\$26,700.00	\$66.75	\$26,700.00	\$59.29	\$23,716.00	\$66.75	\$26,700.00
10. Furnish install, and maintain Type "D" inlet protection	4 Each	\$85.00	\$340.00	\$75.00	\$300.00	\$93.61	\$374.44	\$90.00	\$360.00
11. Terracing, fertilize, seed & hydromulch	500 Sq. Yd.	\$4.85	\$2,425.00	\$6.50	\$3,250.00	\$6.80	\$3,400.00	\$7.15	\$3,575.00
12. Pavement Markings	1 Lump Sum	\$400.00	\$400.00	\$400.00	\$400.00	\$700.00	\$700.00	\$950.00	\$950.00
	TOTAL Part 3		\$46,042.50		\$46,037.00		\$49,409.00		\$48,560.00
Part 4 - Whippoorwill Circle									
1. Remove existing bituminous pavement	1,250 Sq. Yd.	\$1.15	\$1,437.50	\$2.25	\$2,812.50	\$3.19	\$3,987.50	\$1.25	\$1,562.50
2. Unclassified Excavation	600 Cu. Yd.	\$12.25	\$7,350.00	\$0.01	\$6.00	\$11.83	\$7,098.00	\$12.90	\$7,740.00
3. Furnish and install crushed aggregate base	750 Ton	\$11.45	\$8,587.50	\$15.40	\$11,550.00	\$11.96	\$8,970.00	\$12.10	\$9,075.00
4. Remove Concrete curb and gutter	50 Lin. Ft.	\$5.00	\$250.00	\$5.00	\$250.00	\$4.53	\$226.50	\$5.25	\$262.50
5. Furnish and install 30-inch concrete curb and gutter	50 Lin. Ft.	\$25.00	\$1,250.00	\$27.00	\$1,350.00	\$25.00	\$1,250.00	\$26.25	\$1,312.50
6. Furnish and install HMA pavement (4-inch)	300 Ton	\$66.75	\$20,025.00	\$66.75	\$20,025.00	\$69.47	\$20,841.00	\$66.75	\$20,025.00
7. Install and Maintain Traffic Control	1 Lump Sum	\$1,000.00	\$1,000.00	\$250.00	\$250.00	\$750.00	\$750.00	\$525.00	\$525.00
	TOTAL Part 4		\$39,900.00		\$36,243.50		\$43,123.00		\$40,502.50
Part 5 - Yorkshire Road									
1. Furnish and relay 12-inch storm culvert	80 Lin. Ft.	\$34.35	\$2,748.00	\$59.00	\$4,720.00	\$45.00	\$3,600.00	\$36.15	\$2,892.00
2. Sawcut existing bituminous pavement	100 Lin. Ft.	\$3.00	\$300.00	\$2.50	\$250.00	\$1.44	\$144.00	\$3.15	\$315.00
3. Pulverize existing bituminous pavement	1,800 Sq. Yd.	\$1.10	\$1,980.00	\$1.00	\$1,800.00	\$0.77	\$1,386.00	\$1.10	\$1,980.00
4. Furnish and install crushed aggregate base	400 Ton	\$11.45	\$4,580.00	\$11.90	\$4,760.00	\$21.62	\$8,648.00	\$14.55	\$5,820.00
5. Furnish and install HMA Pavement (4-inch)	420 Ton	\$64.75	\$27,195.00	\$64.75	\$27,195.00	\$64.82	\$27,224.40	\$64.75	\$27,195.00

DESCRIPTION	APPROXIMATE QUANTITY	Sommers Construction-Shiocton		Union Construction-Manitowoc		MCC, Inc. - Appleton		Northeast Asphalt - Greenville	
		Total	Cost	Total	Cost	Total	Cost	Total	Cost
6. Furnish and install gravel shoulder	80 Ton	\$14.45	\$1,166.00	\$33.60	\$2,688.00	\$32.80	\$2,624.00	\$48.50	\$3,880.00
7. Install and Maintain Traffic Control	1 Lump Sum	\$750.00	\$750.00	\$450.00	\$450.00	\$600.00	\$600.00	\$790.00	\$790.00
TOTAL Part 5			\$38,709.00		\$41,863.00		\$44,126.40		\$42,872.00
Part 6 - Cameron Circle									
1. Existing pavement preparation	2,800 Sq. Yd.	\$1.15	\$3,220.00	\$1.15	\$3,220.00	\$0.74	\$2,072.00	\$1.15	\$3,220.00
2. HMA base pavement repair (2-inch)	100 Sq. Yd.	\$22.25	\$2,225.00	\$22.25	\$2,225.00	\$16.85	\$1,685.00	\$22.25	\$2,225.00
3. Furnish and install HMA Pavement (1.75-inch)	275 Ton	\$58.75	\$16,156.25	\$58.75	\$16,156.25	\$58.31	\$16,035.25	\$58.75	\$16,156.25
4. Install and Maintain Traffic Control	1 Lump Sum	\$750.00	\$750.00	\$400.00	\$400.00	\$1,250.00	\$1,250.00	\$790.00	\$790.00
TOTAL Part 6			\$22,351.25		\$22,001.25		\$21,042.25		\$22,391.25
Part 7 - Bridgwood Trail									
1. Sawcut existing bituminous pavement	500 Lin. Ft.	\$3.00	\$1,500.00	\$1.00	\$500.00	\$1.92	\$960.00	\$3.15	\$1,575.00
2. Remove existing bituminous pavement	600 Sq. Yd.	\$4.00	\$2,400.00	\$6.50	\$3,300.00	\$3.45	\$2,070.00	\$4.20	\$2,520.00
3. Unclassified Excavation	10 Cu. Yd.	\$25.00	\$250.00	\$40.00	\$400.00	\$62.83	\$628.30	\$26.25	\$262.50
4. Furnish and install crushed aggregate base	15 Ton	\$20.00	\$300.00	\$20.00	\$300.00	\$32.99	\$494.85	\$21.00	\$315.00
5. HMA base preparation	350 Sq. Yd.	\$4.25	\$1,487.50	\$4.25	\$1,487.50	\$2.50	\$875.00	\$4.25	\$1,487.50
6. Furnish and install HMA trail (3-inch)	60 Ton	\$115.00	\$6,900.00	\$115.00	\$6,900.00	\$77.33	\$4,639.80	\$115.00	\$6,900.00
7. Terracing, fertilize, seed & hydromulch	600 Sq. Yd.	\$4.65	\$2,790.00	\$6.50	\$3,900.00	\$6.60	\$3,960.00	\$6.95	\$4,170.00
8. Install and Maintain Traffic Control	1 Lump Sum	\$375.00	\$375.00	\$350.00	\$350.00	\$1,125.00	\$1,125.00	\$415.00	\$415.00
TOTAL Part 7			\$16,002.50		\$17,137.50		\$14,752.95		\$17,645.00
TOTAL Parts 1 - 7			\$738,974.15		\$743,879.46		\$776,542.24		\$789,871.50