



**City of Neenah
Board of Public Works Agenda
Tuesday, March 28, 2023 at 11:00 AM
Neenah City Hall
Council Chambers
211 Walnut Street**

NOTICE IS HEREBY GIVEN, pursuant to the requirements of Wis. Stats. Sec. 19.84, that a majority of the Neenah Common Council may be present at this meeting. Common Council members may be present to gather information about a subject over which they have decision-making responsibility. This may constitute a meeting of the Neenah Common Council and must be noticed as such. The Council will not take any formal action at this meeting.

- I. Approval of the minutes of the March 9, 2023 meeting. (Minutes can be found on the City web site)
- II. Appearances.
- III. Unfinished Business.
- IV. New Business.
 - A. Public Works
 - 1. Recommend Council approve Contract 5-23, Street, Curb & Gutter, Sidewalk and Apron Construction on streets in Arthur Plat, Cardinal Plat, Integrity Acres Plat, 1st Addition to Integrity Acres Plat and Liberty Heights Plat, to MCC, Inc., Appleton, in an amount of \$2,776,445.00. (Attachment)
 - 2. Recommend Council approve Contract 10-23, city Hall and Market Place Parking Lot Resurfacing, 2" Mat Overlay in Freedom Acres, Home of Freedom Acres, and Library Bump Out, to Northeast Asphalt Inc., Greenville, in an amount of \$347,995.00. (Attachment)
 - B. Water Utility
 - 1. Approve Pay Request No. 3, Contract 11A-22, water service replacement Reddin Avenue and Zemlock Avenue to Donald Hietpas & Sons, Inc. in the amount of \$469,949.70. (Attachment)
- V. Any announcements/questions for the Board.
- VI. Adjournment.

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

**Minutes of the Board of Public Works Meeting
Thursday, March 9, 2023 at 9:00 a.m.**

MEMBERS PRESENT: Mayor Lang, Director of Finance Rasmussen, Director of Community Development & Assessment Haese, Director of Public Works Kaiser, City Attorney Rashid, Alderperson Lendrum. Alderperson Hillstrom was excused.

ALSO PRESENT: City Engineer Heath Kummerow, Director of Parks and Recreation Kading, Director of Water Utility Mach, and City Clerk Nagel.

CALL TO ORDER: Mayor Lang called the meeting to order at 9:05 a.m.

I. Approval of the minutes of the February 9, 2023 meeting. (Minutes can be found on the City web site)
MSC Haese/Kaiser to approve the meeting minutes as written, all voting aye.

II. Appearances.
None.

III. Unfinished Business.
None.

IV. New Business.

A. Public Works

1. Award Contract 3-23, Concrete Pavement and Sidewalk Repair to Al Dix Concrete, Inc., Kaukauna, in the amount of \$561,275.00. (Attachment)
MSC Kaiser/Haese to recommend Council award Contract 3-23 as presented, all voting aye.

Discussion: Three bids were received. The bid was for spot repair of concrete pavement and sidewalk throughout the city which was not done last year due to pricing. Although industry costs remain high, there was no increase from last year's costs and remain reasonable. There are carry-over funds available for the project.

2. Award Contract 4-23, HMA Pavement Repair to MCC, Inc., Appleton in an amount of \$71,119.00. (Attachment)
MSC Kaiser/Lendrum to recommend Council award Contract 4-23 as presented, all voting aye.

Discussion: Three bids were received on this project. This project is for hot mixed asphalt spot repair throughout the city. Pricing is relatively consistent with last year.

3. Award Contract 6-23, Street, Sanitary & Storm Sewer, and Water Main Construction on Columbian Avenue, to Don Hietpas Inc., Little Chute, in an amount of \$781,639.60. (Attachment)
MSC Kaiser/Rasmussen to recommend Council award Contract 6-23 as presented, all voting aye.

Report

Report

Report

Discussion: Eight bids were received. This project is for street, sanitary and storm sewer, water main construction on Columbian Avenue from Elm Street to Congress Street which was approved by Council as part of the budget amendment from the Shattuck Middle School adjustment. There was an asphalt pavement alternate option with this bid. After engineering analysis, it was determined that using the asphalt pavement alternative would have cost savings over a 50 year life cycle. Utilizing the asphalt pavement alternative, the overall project came in approximately \$70,000 under budget.

4. Award Contract 9-23, Epoxy Pavement Marking. (Bid Tabs to be distributed at meeting).

MSC Kaiser/Haese to recommend Council award Contract 9-23 to Century Fence Company in the amount of \$123,648.35, utilizing escrow funds from Club Car Wash of \$6,000, public infrastructure funds of approximately \$13,000, as well as the budgeted CIP funds, all voting aye.

Discussion: Three bids were received for this project. Century Fence was the lowest bidder. This project includes the Hwy. 41/Breezewood Lane round about cluster, the Winneconne Avenue/Green Bay Road round about cluster, as well as some other pavement markings throughout the city including Tullar Road by Club Car Wash. The bid did come in over budget. The recommendation is to use escrow funds from Club Car Wash of \$6,000, public infrastructure funds of approximately \$13,000, as well as the budgeted CIP funds.

5. Change Order No.1, Contract 7-21, Harrison Street Storm Water Pond, to MCC, Inc., in an amount of \$63,617.01. (Attachment)

MSC Kaiser/Lendrum to approve Change Order No. 1, Contract 7-21 in the amount \$63,617.01, all voting aye.

Discussion: City Engineer Kummerow walked the committee through the change order explaining that most of the change order was for additional support of the main retaining wall and sidewalk, as well as plantings.

6. Pay Request No. 7, Contract 7-21, Harrison Street Storm Water Pond, to MCC, Inc., in an amount of \$112,225.07. (Attachment)

MSC Kaiser/Lendrum to approve Pay Request No. 7, Contract 7-21 as presented, all voting aye.

Discussion: Change order No. 1 is included in this pay request.

B. Water Utility

1. Pay Request 2 Contract 11A-22 Water Service Replacement Reddin Avenue and Zemlock Avenue to Donald Hietpas & Sons of Little Chute, WI in the amount of \$11,456.25. (Attachment)

MSC Kaiser/Haese to approve Pay Request 2, Contract 11A-22 as presented, all voting aye.

No discussion.

Report

Info. Only

Info. Only

Info. Only

C. Park and Recreation

1. Pay Request #2 from Lunda Construction Company, Black River Falls, WI, in the amount of \$63,859.00 for work completed through February 28, 2023, utilizing approved budgeted 2021 CIP Funds. (Attachment)

MSC Haese/Kaiser to approve Pay Request #2 in the amount of \$\$63,859.00 for work completed through February 28, 2023 on the Arrowhead Park Pier Project, all voting aye.

Discussion: The trail will be closed for a few days while the work on the pier is completed. Lake levels are currently at the high water mark, so the pier work will not be completed until water levels come down. The project is weather dependent making it difficult to estimate a completion date.

2. Final Pay Request from Vinton Construction Company, Two Rivers, WI in the amount of \$9,964.58 for work completed through February 28, 2023. (Attachment)

MSC Kaiser/Haese to recommend Council approve Final Pay Request from Vinton Construction in the amount of \$9,964.58 utilizing 2021 CIP funds, all voting aye.

Discussion: This is a final pay request due to the termination of the contract for Arrowhead Park construction. With the remaster plan in progress the overall project will need to be bid once the new master plan is established. The money paid to Vinton will carry forward to future park work.

Report

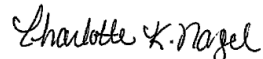
IV. Any announcements/questions for the Board.

- A. None.

V. Adjournment.

MSC Kaiser/Lendrum to adjourn, all voting aye. Meeting adjourned at 9:46 a.m.

Respectfully Submitted,



Charlotte Nagel
City Clerk

Contract 5-23

New Subdivision Street, Curb & Gutter, Sidewalk and Apron Construction

Line	Item				Engineer Estimate		Zignego		Vinton Construction Company		MCC, Inc.		Northeast Asphalt, Inc.	
Item	Code	Item Description	Quantity	UofM	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
	Base Bid													
1	405.1	Sawcut Existing Bituminous Pavement	1,200	Lin. Ft.	\$3.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.65	\$1,980.00	\$1.00	\$1,200.00
2	402.2.6.1	Pulverize existing 2-inch HMA pavement	31,000	Sq. Yd.	\$1.00	\$31,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$15,500.00	\$0.75	\$23,250.00
3	403.2.5.1	Remove Concrete Curb and Gutter	80	Lin. Ft.	\$3.00	\$240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$320.00	\$5.00	\$400.00
4	404.4.4	Remove Concrete Sidewalk/Driveway Apron	70,000	Sq. Ft.	\$2.00	\$140,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.41	\$28,700.00	\$1.25	\$87,500.00
5	402.1.7.4	Unclassified Excavation	6,650	Cu. Yd.	\$15.00	\$99,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.40	\$82,460.00	\$12.25	\$81,462.50
6	402.1.4.11	Furnish and Install Geogrid	2,000	Sq. Yd.	\$3.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$4,000.00	\$2.80	\$5,600.00
7	401.1.1	Furnish and Install Base Crushed Aggregate Base	18,250	Ton	\$16.00	\$292,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$237,250.00	\$12.45	\$227,212.50
8	403.2.1.7	Furnish & Install 30-inch Concrete Curb and Gutter (continuous)	30,000	Lin. Ft.	\$16.00	\$480,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.60	\$438,000.00	\$14.95	\$448,500.00
9	404.4.1	Furnish & Install 4-inch Concrete Sidewalk Repair	19,000	Sq. Ft.	\$7.00	\$133,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.57	\$124,830.00	\$7.05	\$133,950.00
10	404.4.2	Furnish & Install 6-inch Concrete Sidewalk/Driveway Apron Repair	77,000	Sq. Ft.	\$8.00	\$616,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.78	\$599,060.00	\$7.85	\$604,450.00
11	105.2	Adjust sewer manhole	155	Each	\$500.00	\$77,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$725.00	\$112,375.00	\$555.00	\$86,025.00
12	203.1.6	Adjust Water Valve Box	55	Each	\$200.00	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$5,500.00	\$150.00	\$8,250.00
13	306.6	Furnish and install Chimney Seal	73	Each	\$500.00	\$36,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$835.00	\$60,955.00	\$380.00	\$27,740.00
14	305.7	Adjust Storm Catch Basin	82	Each	\$400.00	\$32,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00	\$45,100.00	\$550.00	\$45,100.00
15	308.2.3	Install & Maintain Catch Basin Protection Type C	88	Each	\$125.00	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$4,840.00	\$125.00	\$11,000.00
16	9999	Fine grade road base	48,000	Sq. Yd.	\$2.00	\$96,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.30	\$62,400.00	\$1.95	\$93,600.00
17	402.2.3.1	Furnish & Install HMA Pavement (4-inch)	10,550	Ton	\$77.00	\$812,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$738,500.00	\$67.40	\$711,070.00
18	402.1.5.1	Furnish and Install 1/2-inch rods	2,100	Lin. Ft.	\$1.50	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.50	\$3,150.00	\$1.50	\$3,150.00
19	403.2.4.7	Furnish & Install Detectable Warning Fields (Furnished by City)	30	Each	\$75.00	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$3,000.00	\$50.00	\$1,500.00
20	505.1	Furnish & Install Terracing, Fertilize, Seed & Hydromulch	40,000	Sq. Yd.	\$9.00	\$360,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.95	\$198,000.00	\$5.45	\$218,000.00
21	706.1	Install and Maintain Traffic Control	1	Lump Sum	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,525.00	\$10,525.00	\$6,480.00	\$6,480.00
		Base Bid Total:				\$3,344,140.00		\$0.00		\$0.00		\$2,776,445.00		\$2,825,440.00
22	405.1	Sawcut Existing Bituminous Pavement	1,200	Lin. Ft.	\$3.00	\$3,600.00	\$2.35	\$2,820.00	\$2.50	\$3,000.00	\$1.65	\$1,980.00	\$0.00	\$0.00
23	402.2.6.1	Pulverize existing 2-inch HMA pavement	31,000	Sq. Yd.	\$1.00	\$31,000.00	\$0.52	\$16,120.00	\$0.65	\$20,150.00	\$0.50	\$15,500.00	\$0.00	\$0.00
24	403.2.5.1	Remove Concrete Curb and Gutter	80	Lin. Ft.	\$3.00	\$240.00	\$4.00	\$320.00	\$10.00	\$800.00	\$4.00	\$320.00	\$0.00	\$0.00
25	404.4.4	Remove Concrete Sidewalk/Driveway Apron	70,000	Sq. Ft.	\$2.00	\$140,000.00	\$0.45	\$31,500.00	\$0.75	\$52,500.00	\$0.41	\$28,700.00	\$0.00	\$0.00
26	402.1.7.4	Unclassified Excavation	4,900	Cu. Yd.	\$15.00	\$73,500.00	\$13.50	\$66,150.00	\$0.01	\$49.00	\$13.35	\$65,415.00	\$0.00	\$0.00
27	402.1.4.11	Furnish and Install Geogrid	2,000	Sq. Yd.	\$3.00	\$6,000.00	\$2.00	\$4,000.00	\$2.50	\$5,000.00	\$1.95	\$3,900.00	\$0.00	\$0.00
28	401.1.1	Furnish and Install Base Crushed Aggregate Base	8,500	Ton	\$16.00	\$136,000.00	\$13.00	\$110,500.00	\$0.01	\$85.00	\$13.00	\$110,500.00	\$0.00	\$0.00
29	105.2	Adjust sewer manhole	155	Each	\$500.00	\$77,500.00	\$750.00	\$116,250.00	\$360.00	\$55,800.00	\$725.00	\$112,375.00	\$0.00	\$0.00
30	203.1.6	Adjust Water Valve Box	55	Each	\$200.00	\$11,000.00	\$750.00	\$41,250.00	\$200.00	\$11,000.00	\$100.00	\$5,500.00	\$0.00	\$0.00
31	306.6	Furnish and install Chimney Seal	73	Each	\$500.00	\$36,500.00	\$750.00	\$54,750.00	\$525.00	\$38,325.00	\$835.00	\$60,955.00	\$0.00	\$0.00
32	305.7	Adjust Storm Catch Basin	82	Each	\$400.00	\$32,800.00	\$550.00	\$45,100.00	\$360.00	\$29,520.00	\$550.00	\$45,100.00	\$0.00	\$0.00

Contract 5-23

New Subdivision Street, Curb & Gutter, Sidewalk and Apron Construction

Line	Item				Engineer Estimate		Zignego		Vinton Construction Company		MCC, Inc.		Northeast Asphalt, Inc.	
Item	Code	Item Description	Quantity	UofM	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
33	308.2.3	Install & Maintain Catch Basin Protection Type C	88	Each	\$125.00	\$11,000.00	\$58.95	\$5,187.60	\$68.28	\$6,008.64	\$59.50	\$5,236.00	\$0.00	\$0.00
34	9999	Fine grade road base	9,000	Sq. Yd.	\$2.00	\$18,000.00	\$1.75	\$15,750.00	\$2.00	\$18,000.00	\$1.75	\$15,750.00	\$0.00	\$0.00
35	402.1.1.4	Furnish & Install 7-inch Concrete Pavement	37,000	Sq. Yd.	\$39.00	\$1,443,000.00	\$52.60	\$1,946,200.00	\$38.49	\$1,424,130.00	\$53.78	\$1,989,860.00	\$0.00	\$0.00
36	402.1.1.1	Furnish & Install 6-inch Concrete Pavement	10,200	Sq. Yd.	\$36.00	\$367,200.00	\$48.90	\$498,780.00	\$37.94	\$386,988.00	\$50.38	\$513,876.00	\$0.00	\$0.00
37	403.2.1.7	Furnish & Install 30-inch Concrete Curb and Gutter (continuous)	4,520	Lin. Ft.	\$16.00	\$72,320.00	\$15.65	\$70,738.00	\$15.00	\$67,800.00	\$17.95	\$81,134.00	\$0.00	\$0.00
38	403.2.1.8	Furnish & Install 30-inch Concrete Curb and Gutter (repair)	520	Lin. Ft.	\$60.00	\$31,200.00	\$45.00	\$23,400.00	\$55.00	\$28,600.00	\$66.30	\$34,476.00	\$0.00	\$0.00
39	404.4.1	Furnish & Install 4-inch Concrete Sidewalk Repair	19,000	Sq. Ft.	\$7.00	\$133,000.00	\$7.70	\$146,300.00	\$6.50	\$123,500.00	\$6.83	\$129,770.00	\$0.00	\$0.00
40	404.4.2	Furnish & Install 6-inch Concrete Sidewalk/Driveway Apron Repair	77,000	Sq. Ft.	\$8.00	\$616,000.00	\$8.25	\$635,250.00	\$7.60	\$585,200.00	\$7.93	\$610,610.00	\$0.00	\$0.00
41	402.2.3.1	Furnish & Install HMA Pavement (4-inch)	2,000	Ton	\$79.00	\$158,000.00	\$74.75	\$149,500.00	\$82.12	\$164,240.00	\$74.50	\$149,000.00	\$0.00	\$0.00
42	402.1.5.1	Furnish and Install 1/2-inch rods	300	Lin. Ft.	\$1.50	\$450.00	\$1.50	\$450.00	\$2.00	\$600.00	\$2.50	\$750.00	\$0.00	\$0.00
43	403.2.4.7	Furnish & Install Detectable Warning Fields (Furnished by City)	30	Each	\$75.00	\$2,250.00	\$50.00	\$1,500.00	\$50.00	\$1,500.00	\$100.00	\$3,000.00	\$0.00	\$0.00
44	505.1	Furnish & Install Terracing, Fertilize, Seed & Hydromulch	40,000	Sq. Yd.	\$9.00	\$360,000.00	\$4.85	\$194,000.00	\$9.75	\$390,000.00	\$5.00	\$200,000.00	\$0.00	\$0.00
45	706.1	Install and Maintain Traffic Control	1	Lump Sum	\$100,000.00	\$100,000.00	\$64,704.00	\$64,704.00	\$47,000.00	\$47,000.00	\$10,525.00	\$10,525.00	\$0.00	\$0.00
		Aternate Bid Total:				<u>\$3,860,560.00</u>		<u>\$4,240,519.60</u>		<u>\$3,459,795.64</u>		<u>\$4,194,232.00</u>		<u>\$0.00</u>

**City of Neenah
Contract 10-23**

City Hall and Market Place Parking Lot Resurfacing, 2" Mat Overlay in Freedom Acres Subdivisions and Library Bump Out

Line Item	Item Code	Item Description	UofM	Quantity	Engineer Estimate		Northeast Asphalt, Inc.		MCC, Inc.	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
						\$393,650.00		\$347,995.00		\$370,642.00
1	405.1	Sawcut Existing Bituminous Pavement	Lin. Ft.	600	\$3.00	\$1,800.00	\$0.30	\$180.00	\$1.90	\$1,140.00
2	402.2.6.1	Remove Existing Bituminous Pavement	Sq. Yd.	5000	\$3.00	\$15,000.00	\$3.30	\$16,500.00	\$5.20	\$26,000.00
3	403.2.5.1	Remove Concrete Curb and Gutter	Lin. Ft.	160	\$5.00	\$800.00	\$8.50	\$1,360.00	\$16.00	\$2,560.00
4	404.4.5	Remove Concrete Sidewalk/Driveway Apron	Sq. Ft.	800	\$3.00	\$2,400.00	\$6.50	\$5,200.00	\$2.90	\$2,320.00
5	401.1.1	Furnish and Install Crushed Aggregate Base	Ton	1500	\$18.00	\$27,000.00	\$10.80	\$16,200.00	\$20.75	\$31,125.00
6	403.2.1.7	Furnish and Install 30-inch Concrete Curb and Gutter (continuous)	Lin. Ft.	180	\$70.00	\$12,600.00	\$65.00	\$11,700.00	\$65.10	\$11,718.00
7	404.2.3	Furnish and install 8" Concrete Driveway	Sq. Ft.	1000	\$11.00	\$11,000.00	\$15.00	\$15,000.00	\$15.05	\$15,050.00
8	404.1.1	Furnish and Install 4" Concrete Sidewalk	Sq. Ft.	1200	\$9.00	\$10,800.00	\$14.00	\$16,800.00	\$14.15	\$16,980.00
9	706.2	Install Detectable Warning Fields (supplied by City)	Each	16	\$50.00	\$800.00	\$150.00	\$2,400.00	\$155.00	\$2,480.00
10	999	Fine Grade Roadway / Parking Lot	Sq. Yd.	17000	\$2.00	\$34,000.00	\$1.55	\$26,350.00	\$1.85	\$31,450.00
11	402.2.3.1	Furnish and install HMA pavement (2-4" Pavement)	Ton	2450	\$85.00	\$208,250.00	\$74.60	\$182,770.00	\$78.75	\$192,937.50
12	999	Furnish and install gravel shoulder (3/4" dense)	Ton	200	\$30.00	\$6,000.00	\$32.20	\$6,440.00	\$31.50	\$6,300.00
13	306.8	Adjust Sewer Manhole	Each	22	\$400.00	\$8,800.00	\$655.00	\$14,410.00	\$275.00	\$6,050.00
14	305.8	Adjust Storm Catch Basin	Each	22	\$400.00	\$8,800.00	\$655.00	\$14,410.00	\$400.00	\$8,800.00
15	999	Adjust Water Valve	Each	15	\$100.00	\$1,500.00	\$250.00	\$3,750.00	\$55.00	\$825.00
16	505.1	Furnish & Install Terracing, Fertilize, Seed & Hydromulch	Sq. Yd.	100	\$15.00	\$1,500.00	\$25.00	\$2,500.00	\$35.60	\$3,560.00
17	999	Install Pavement Markings - Parking Lots	Lump Sur	1	\$15,000.00	\$15,000.00	\$1,320.00	\$1,320.00	\$7,000.00	\$7,000.00
18	308.2.4	Install and Maintain Type "D" Inlet Protection	Each	26	\$100.00	\$2,600.00	\$135.00	\$3,510.00	\$90.25	\$2,346.50
19	706.1	Install and Maintain Traffic Control	Lump Sur	1	\$25,000.00	\$25,000.00	\$7,195.00	\$7,195.00	\$2,000.00	\$2,000.00
						\$393,650.00		\$347,995.00		\$370,642.00

City of Neenah		Department of Public Works Contractor Request for Payment			
Contractor Name: Donald Hietpas & Sons Inc			Contract No. 11A-22		
Address 1450 E North Avenue			Contract Amount \$469,949.70		
City Little Chute, WI 54140					
Name of Project		Water Service Replacement			
Location of Project		Reddin Avenue & Zemlock Avenue			
Pay Request No. 3		For Period		February 7, 2023 through March 9, 2023	
CONTRACT SUMMARY					
Original Contract Amount		\$469,949.70			
Net Amount of Change Order		\$0.00			
Adjusted Contract Amount		<u>\$469,949.70</u>			
WORK PERFORMED TO DATE					
Work Performed to Date		\$404,115.00			
Less Retainage of 5%. If different indicate here		2.5%	\$10,102.88		
Net Amount Earned to Date		\$394,012.12			
Less Previous Payments		\$390,078.00			
BALANCE DUE THIS PAYMENT		<u>\$3,934.12</u>			
CONTRACT BREAKOUT					
	Account Numbers	Budget Total	Contract Breakdown	Due This Estimate	Paid to Date
Water Service Replacement	012-4401-742-0236	\$384,000.00	\$468,924.70	\$3,934.12	\$389,053.00
Water Service Replacement	400-0000-207-0492	\$4,400.00	\$1,025.00	\$0.00	\$1,025.00
		<u>\$388,400.00</u>	<u>\$469,949.70</u>	<u>\$3,934.12</u>	<u>\$390,078.00</u>
CERTIFICATION OF CONTRACTOR:					
I certify that the foregoing is just and correct and the amount claimed is legally due after showing all just credits					
Certified by Engineer			Date:		
Certified by Public Works			Date: 3-22-2023		
Certified by Water Utility			Date: 3/15/2023		
Certified by Contractor			Date: 3/15/2023		
Approved BPW			Date:		
Approved Common Council (Final Payments Only)			Date:		

**Contract 11A-22
Reddin Avenue and Zemlock Avenue
Water Service Replacement**

Item Code	Item Description	UofM	Quantity	Unit Price	Extension	Pay Request No.3					
						Quantity Completed This Pay Estimate	\$ Completed This Pay Estimate	2.5% Retainage Due	Due This Estimate	Previously Paid	Due to Contractor to Date
201	Furnish & Install Service from ROW to House by Pulling W/Sanitary Sewer Pipeburst	Lin. Ft.	3,650	\$10.00	\$36,500.00	41	\$410.00	\$10.25	\$399.75	\$40,014.00	\$41,040.00
202	Furnish & Install Service from ROW to House by Pulling/Directional Boring	Lin. Ft.	100	\$40.00	\$4,000.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	Furnish and Install 1.25-Inch Service from ROW to House by Excavation	Lin. Ft.	50	\$60.00	\$3,000.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
204	Furnish and Install 1.25-Inch Service from PE Water Service from Main to ROW	Lin. Ft.	50	\$75.00	\$3,750.00	0	\$0.00	\$0.00	\$0.00	\$365.63	\$375.00
205	Furnish and Install 1.25-Inch Service Brass Set	Each	1	\$650.00	\$650.00	0	\$0.00	\$0.00	\$0.00	\$633.75	\$650.00
206	Furnish and Install Cathodic Protection to Water Service	Each	84	\$125.00	\$10,500.00	1	\$125.00	\$3.13	\$121.88	\$11,456.25	\$11,750.00
207	Water Service Connection to Structure Including Concrete Repair and Regrounding	Each	84	\$3,500.00	\$294,000.00	1	\$3,500.00	\$87.50	\$3,412.50	\$334,425.00	\$343,000.00
208	Water Service Extra Hole (Curb Stop Connection)	Each	12	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
209	Remove Footing	Vert. Ft.	12	\$400.00	\$4,800.00	0	\$0.00	\$0.00	\$0.00	\$4,680.00	\$4,800.00
210	Furnish and Install 30-Inch Concrete Curb and Gutter (Repair)	Lin. Ft.	0	\$165.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
211	Furnish and Install 4-Inch Concrete Sidewalk Repair	Sq. Ft.	4,600	\$16.41	\$75,486.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
212	Furnish and Install 6-Inch Concrete Sidewalk/Driveway Apron Repair	Sq. Ft.	250	\$18.45	\$4,612.50	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
213	Furnish and Install HMA Pavement	Sq. Ft.	300	\$40.00	\$12,000.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
214	Furnish and Install Drilled Tie Bars	Each	120	\$26.26	\$3,151.20	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
221	Terracing, Seed, Mulch, Fertilizing	Sq. Yd.	1,000	\$12.00	\$12,000.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
222	Furnish, Install & Maintain Traffic Control	Lump Sum	1	\$2,500.00	\$2,500.00	0	\$0.00	\$0.00	\$0.00	\$2,437.50	\$2,500.00
223	Furnish, Install & Maintain Inlet Protection	Each	24	\$125.00	\$3,000.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL Water				\$469,949.70		\$4,035.00	\$100.88	\$3,934.13	\$394,012.13	\$404,115.00