



City of Neenah
Board of Public Works Agenda
Thursday, June 30, 2022—12:00PM
Neenah City Hall

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 Special Meeting June 15, 2022 meeting. (Minutes can be found on the City web site)
- II. Appearances.
- III. Unfinished Business.
- IV. New Business.
 - A. Public Works
 1. Pay Request No.1, Contract 7-22, Winneconne Bridge Repair, Pheifer Brothers Construction, Neenah, in an amount of \$31,011.80.
 2. Pay Request No.4, Contract 8-21, Jewelers Park Drive Trail, Vinton Construction, Two Rivers, in an amount of \$324,366.12.
- V. Any announcements/questions for the Board.
- VI. Adjourn.

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
Wednesday, June 15, 2022, 6:45 p.m.**

MEMBERS PRESENT: Mayor Lang, Director of Public Works Kaiser, Director of Community Development Haese, City Attorney Westbrook and Alderpersons Lendrum and Hillstrom. Director of Finance Easker was excused.

ALSO PRESENT: City Clerk Nagel.

CALL TO ORDER: Mayor Lang called the meeting to order at 6:45 p.m.

I. Approval of the minutes of the June 9, 2022 meeting. (Minutes can be found on the City web site)
MSC Westbrook/Hillstrom to approve the meeting minutes as written, all voting aye.

II. Appearances.
None.

III. Unfinished Business.
None.

IV. New Business.

A. Public Works

1. Pay Request No.3, Contract 1-22, Sanitary, Water Main and Street Construction on Apple Blossom Dr., Fredrick Dr., Green Acres Ln., Honeysuckle Ln., Meadow Ln., Primrose Ln., and Wild Rose Ln., to Kruczek Construction, Inc., Green Bay, in the amount of \$370,815.75.

Info. Only

MSC Kaiser/Haese to approve Pay Request No.3, Contract 1-22, Sanitary, Water Main and Street Construction on Apple Blossom Dr., Fredrick Dr., Green Acres Ln., Honeysuckle Ln., Meadow Ln., Primrose Ln., and Wild Rose Ln., to Kruczek Construction, Inc., Green Bay, in the amount of \$370,815.75.

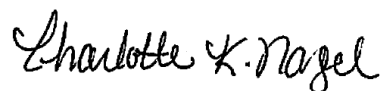
Discussion: This is not final payment, inventory needs to be worked through.

V. Any announcements/questions for the Board.
None.

VI. Adjournment.

MSC Haese/Westbrook to adjourn, all voting aye. Meeting adjourned t 6:48 p.m.

Respectfully Submitted,



Charlotte K. Nagel, City Clerk

**City of Neenah
Department of Public Works
Contractor Request for Payment**

Pheifer Brothers Construction		Contract No.	7-22
Address 599 Bondow Dr		Contract Amount	\$217,847.10
City Neenah WI 54956			
Name of Project	Winneconne Bridge Repairs		
Location of Project	Winneconne Overpass		
Pay Request No.	1	For Period	May 1, 2022 through June 15, 2022

CONTRACT SUMMARY

Original Contract Amount	\$217,847.10
Net Amount of Change Order	\$0.00
Adjusted Contract Amount	<u>\$217,847.10</u>

WORK PERFORMED TO DATE

Work Performed to Date	\$32,644.00
Less Retainage of 5%. If different indicate here _____	\$1,632.20
Net Amount Earned to Date	\$31,011.80
Less Previous Payments	\$0.00
	<u>\$31,011.80</u>

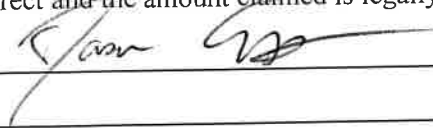

BALANCE DUE THIS PAYMENT

CONTRACT BREAKOUT

Account Numbers	Budget Total	Contract Breakdown	Due This Estimate	Paid to Date
Winneconne Bridge Repair 012-5197-743-0236	\$165,000.00	\$217,847.10	\$31,011.80	\$0.00
	<u>\$165,000.00</u>	<u>\$217,847.10</u>	<u>\$31,011.80</u>	<u>\$0.00</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: 6/21/22
Certified by Public Works		Date: 6-23-22
Certified by Water Utility		Date:
Certified by Contractor		Date:
	Approved BPW _____	Date:
	Approved Common Council (Final Payments Only)	Date:

Contract 7-22
Winneconne Bridge Repair

Item Code	Item Description	Bid			Qty Completed to Date	Quantity Completed This Pay Estimate	\$ Completed This Pay Estimate	Pay Request No. 1			Due to Contractor to Date
		UoFM	Quantity	Unit Price				Extension	0.05	Retainage Due	
101	Preparation Deck Type 1	Sq. Yd.	16	\$320.00	\$5,120.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102	Preparation Deck Type 2	Sq. Yd.	4	\$410.00	\$1,640.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
103	Sawing Pavement Deck Preparation	Lin. Ft.	200	\$8.60	\$1,720.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
104	Concrete Surface Repair (Near Light Pole)	Sq. Ft.	20	\$160.00	\$3,200.00	44.00	\$7,040.00	\$352.00	\$6,688.00	\$0.00	\$7,040.00
105	Concrete Masonry Deck Repair	Cu. Yd.	3	\$4,000.00	\$10,000.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
106	Concrete Masonry Bridges - Expansion Device	Cu. Yd.	29	\$1,900.00	\$55,100.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
107	Epoxy injection crack repair	Lin. Ft.	50	\$66.00	\$3,300.00	28.00	\$1,848.00	\$92.40	\$1,755.60	\$0.00	\$1,848.00
108	Fiber Wrap Column Reinforcing - Pie 6, Column #1	Each	1	\$23,756.00	\$23,756.00	1.00	\$23,756.00	\$1,187.80	\$22,568.20	\$0.00	\$23,756.00
109	Expansion Devices	Each	2	\$39,063.05	\$78,126.10	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110	Joint Repair	Sq. Yd.	80	\$190.00	\$15,200.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
111	Protective Surface Treatment	Sq. Yd.	50	\$5.10	\$255.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
112	Adhesive Anchors No. 5 Bars	Each	150	\$23.00	\$3,450.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
113	Bar Steel Reinforced HS Coated Structures	Pound	5,200	\$2.40	\$12,480.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
114	Furnish, install and maintain Traffic Control	Lump Sum	1	\$4,500.00	\$4,500.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					\$217,847.10		\$32,644.00	\$1,632.20	\$31,011.80	\$0.00	\$32,644.00

**City of Neenah
Department of Public Works
Contractor Request for Payment**

Contractor Name: Vinton Construction		Contract No. 8-21	
Address 1322 33rd Street		Contract Amount \$1,481,050.61	
City Two Rivers, WI 54241			
Name of Project	Jeweler's Park Drive Trail		
Location of Project	Jeweler's Park Drive		
Pay Request No.	4	For Period	May 1, 2022 through June 30, 2022

CONTRACT SUMMARY

Original Contract Amount	\$1,481,050.61
Net Amount of Change Order	\$0.00
Adjusted Contract Amount	<u>\$1,481,050.61</u>

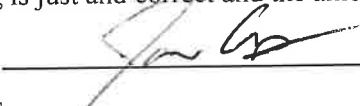
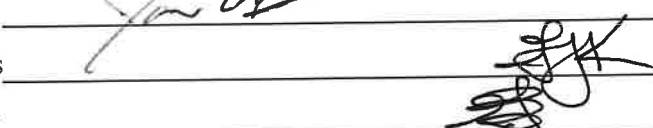

WORK PERFORMED TO DATE

Work Performed to Date	\$1,388,788.37
Less Retainage of 5%. If different indicate here _____ 2.5%	\$61,122.34
Net Amount Earned to Date	\$1,327,666.03
Less Previous Payments	\$1,003,299.91
BALANCE DUE THIS PAYMENT	<u>\$324,366.12</u>

CONTRACT BREAKOUT

	Budget Total	Contract Breakdown	Due This Estimate	Paid to Date
T.I.F. 027-2498-742-0236	\$1,481,050.61	\$1,481,050.61	\$324,366.12	\$1,003,299.91

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: 6-23-22
Certified by Public Works		Date: 6-23-2022
Certified by Water Utility		Date:
Certified by Contractor		Date:
	Approved BPW	Date:
	Approved Common Council (Final Payments Only)	Date:

**Contract 8-21
Jewelers Park Drive Trail**

DESCRIPTION	Original Contract				Quantity Completed To Date	Pay Estimate No. 3							Pay Estimate No. 4					
	Unit of Measure	Quantity	Unit Price	Total		Quantity Completed This Pay Estimate	S Completed This Pay Estimate	0.05 Retainage	Due This Estimate	Previously Paid	Due to Contractor	Quantity Completed This Pay Estimate	S Completed This Pay Estimate	2.5% Retainage	Due This Estimate	Previously Paid	Due to Contractor	
Main Bid																		
201.0105 Clearing	STA	24	\$656.00	\$15,744.00	29.00	0.00	\$0.00	\$0.00	\$0.00	\$18,072.80	\$19,024.00	0.00	\$0.00	\$0.00	\$18,072.80	\$19,024.00		
201.0205 Grubbing	STA	24	\$164.00	\$3,936.00	29.00	0.00	\$0.00	\$0.00	\$0.00	\$4,518.20	\$4,756.00	0.00	\$0.00	\$0.00	\$4,518.20	\$4,756.00		
203.01 Removing Small Pipe Culverts	EACH	3	\$362.00	\$1,086.00	3.00	2.00	\$724.00	\$36.20	\$687.80	\$343.90	\$1,086.00	0.00	\$0.00	\$0.00	\$1,031.70	\$1,086.00		
203.06 Remove Old Structure over Waterway With Minimal Debris Station 1000+64	LS	1	\$10,100.00	\$10,100.00	1.00	0.50	\$5,050.00	\$252.50	\$4,797.50	\$4,797.50	\$10,100.00	0.00	\$0.00	\$0.00	\$9,595.00	\$10,100.00		
204.015 Removing Curb & Gutter	LF	220	\$3.45	\$759.00	220.00	0.00	\$0.00	\$0.00	\$0.00	\$721.05	\$759.00	0.00	\$0.00	\$0.00	\$721.05	\$759.00		
204.0155 Removing Concrete Sidewalk	SY	10	\$13.00	\$130.00	10.00	0.00	\$0.00	\$0.00	\$0.00	\$123.50	\$130.00	0.00	\$0.00	\$0.00	\$123.50	\$130.00		
204.017 Removing Fence	LF	50	\$15.00	\$750.00	50.00	0.00	\$0.00	\$0.00	\$0.00	\$712.50	\$750.00	0.00	\$0.00	\$0.00	\$712.50	\$750.00		
204.019 Removing Surface Drains	EACH	1	\$250.00	\$250.00	1.00	1.00	\$250.00	\$12.50	\$237.50	\$0.00	\$250.00	0.00	\$0.00	\$0.00	\$237.50	\$250.00		
205.01 Excavation Common	CY	5038	\$19.67	\$99,097.46	5,000.00	1,500.00	\$29,505.00	\$1,475.25	\$28,029.75	\$28,029.75	\$59,010.00	2,000.00	\$39,340.00	\$983.50	\$38,356.50	\$56,059.50		
206.3 Excavation for Structures Retaining Walls (East)	LS	1	\$2,300.00	\$2,300.00	1.00	1.00	\$2,300.00	\$115.00	\$2,185.00	\$0.00	\$2,300.00	0.00	\$0.00	\$0.00	\$2,185.00	\$2,300.00		
206.3 Excavation for Structures Retaining Walls (West)	LS	1	\$2,300.00	\$2,300.00	1.00	1.00	\$2,300.00	\$115.00	\$2,185.00	\$0.00	\$2,300.00	0.00	\$0.00	\$0.00	\$2,185.00	\$2,300.00		
305.011 Base Aggregate Dense 3/4-Inch	TON	20	\$55.10	\$1,102.00	10.00	10.00	\$551.00	\$27.55	\$523.45	\$0.00	\$551.00	0.00	\$0.00	\$0.00	\$523.45	\$551.00		
305.012 Base Aggregate Dense 1 1/4-Inch	TON	3770	\$16.75	\$63,147.50	3,500.00	2,830.00	\$47,402.50	\$2,370.13	\$45,032.38	\$0.00	\$47,402.50	670.00	\$11,222.50	\$280.56	\$10,941.94	\$45,032.38		
416.018 Concrete Driveway 8-Inch	SY	290	\$62.10	\$18,009.00	290.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00		
455.0605 Tack Coat	GAL	190	\$2.27	\$431.30	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00		
465.0105 Asphaltic Surface	TON	607	\$75.14	\$45,609.98	500.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	500.00	\$37,570.00	\$939.25	\$36,630.75	\$0.00		
465.012 Asphaltic Surface Driveways and Field Entrances	TON	96	\$86.86	\$8,338.56	20.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	20.00	\$1,737.20	\$43.43	\$1,693.77	\$0.00		
504.05 Concrete Masonry Retaining Walls	CY	23	\$1,200.00	\$27,600.00	23.00	23.00	\$27,600.00	\$1,380.00	\$26,220.00	\$0.00	\$27,600.00	0.00	\$0.00	\$0.00	\$26,220.00	\$27,600.00		
505.06 Bar Steel Reinforcement HS Coated Structures	LB	3040	\$1.50	\$4,560.00	3,040.00	3,040.00	\$4,560.00	\$228.00	\$4,332.00	\$0.00	\$4,560.00	0.00	\$0.00	\$0.00	\$4,332.00	\$4,560.00		
513.8011 Railing Steel Pedestrian Type C2	LF	50	\$270.00	\$13,500.00	50.00	50.00	\$13,500.00	\$675.00	\$12,825.00	\$0.00	\$13,500.00	0.00	\$0.00	\$0.00	\$12,825.00	\$13,500.00		
516.05 Rubberized Membrane Waterproofing	SY	18	\$46.00	\$828.00	18.00	18.00	\$828.00	\$41.40	\$786.60	\$0.00	\$828.00	0.00	\$0.00	\$0.00	\$786.60	\$828.00		
521.1024 Apron Endwalls for Culvert Pipe Steel 24-Inch	EACH	10	\$532.00	\$5,320.00	10.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	10.00	\$5,320.00	\$133.00	\$5,187.00	\$0.00		
521.3124 Culvert Pipe Corrugated Steel 24-Inch	LF	232	\$115.00	\$26,680.00	238.00	0.00	\$0.00	\$0.00	\$0.00	\$8,303.00	\$8,740.00	162.00	\$18,630.00	\$465.75	\$18,164.25	\$8,303.00		
522.1012 Apron Endwalls for Culvert Pipe Reinforced Concrete 12-Inch	EACH	1	\$995.00	\$995.00	1.00	0.00	\$0.00	\$0.00	\$0.00	\$945.25	\$995.00	0.00	\$0.00	\$0.00	\$945.25	\$995.00		
522.1018 Apron Endwalls for Culvert Pipe Reinforced Concrete 18-Inch	EACH	1	\$1,070.00	\$1,070.00	1.00	0.00	\$0.00	\$0.00	\$0.00	\$1,016.50	\$1,070.00	0.00	\$0.00	\$0.00	\$1,016.50	\$1,070.00		
601.0411 Concrete Curb & Gutter 30-Inch Type D	LF	1372	\$18.50	\$25,382.00	1,372.00	1,372.00	\$25,382.00	\$1,269.10	\$24,112.90	\$0.00	\$25,382.00	0.00	\$0.00	\$0.00	\$24,112.90	\$25,382.00		
602.041 Concrete Sidewalk 5-Inch	SF	34440	\$5.75	\$198,030.00	30,000.00	17,000.00	\$97,750.00	\$4,887.50	\$92,862.50	\$0.00	\$97,750.00	13,000.00	\$74,750.00	\$1,868.75	\$72,881.25	\$92,862.50		
602.0515 Curb Ramp Detectable Warning Field Natural Patina Natural Patina	SF	30	\$35.00	\$1,050.00	20.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	20.00	\$700.00	\$17.50	\$682.50	\$0.00		
604.04 Slope Paving Concrete	SY	32	\$130.00	\$4,160.00	32.00	32.00	\$4,160.00	\$208.00	\$3,952.00	\$0.00	\$4,160.00	0.00	\$0.00	\$0.00	\$3,952.00	\$4,160.00		
606.02 Riprap Medium	CY	80	\$76.00	\$6,080.00	60.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	60.00	\$4,560.00	\$114.00	\$4,446.00	\$0.00		
608.0312 Storm Sewer Pipe Reinforced Concrete Class III 12-Inch	LF	72	\$94.00	\$6,768.00	72.00	0.00	\$0.00	\$0.00	\$0.00	\$6,429.60	\$6,768.00	0.00	\$0.00	\$0.00	\$6,429.60	\$6,768.00		
608.0315 Storm Sewer Pipe Reinforced Concrete Class III 15-Inch	LF	26	\$100.50	\$2,613.00	26.00	0.00	\$0.00	\$0.00	\$0.00	\$2,482.35	\$2,613.00	0.00	\$0.00	\$0.00	\$2,482.35	\$2,613.00		

**Contract 8-21
Jewelers Park Drive Trail**

DESCRIPTION	Original Contract				Quantity Completed To Date	Pay Estimate No. 3						Pay Estimate No. 4					
	Unit of Measure	Quantity	Unit Price	Total		Quantity Completed This Pay Estimate	\$ Completed This Pay Estimate	0.05 Retainage	Due This Estimate	Previously Paid	Due to Contractor	Quantity Completed This Pay Estimate	\$ Completed This Pay Estimate	2.5% Retainage	Due This Estimate	Previously Paid	Due to Contractor
608.0318 Storm Sewer Pipe Reinforced Concrete Class III 18-Inch	LF	39	\$100.80	\$3,931.20	39.00	0.00	\$0.00	\$0.00	\$0.00	\$3,734.64	\$3,931.20	0.00	\$0.00	\$0.00	\$3,734.64	\$3,931.20	
611.0624 Inlet Covers Type H	EACH	1	\$100.00	\$100.00	1.00	1.00	\$100.00	\$5.00	\$95.00	\$0.00	\$100.00	0.00	\$0.00	\$0.00	\$95.00	\$100.00	
611.0639 Inlet Covers Type H-S	EACH	3	\$100.00	\$300.00	3.00	3.00	\$300.00	\$15.00	\$285.00	\$0.00	\$300.00	0.00	\$0.00	\$0.00	\$285.00	\$300.00	
611.1004 Catch Basins 4-FT Diameter	EACH	2	\$2,352.00	\$4,704.00	2.00	0.00	\$0.00	\$0.00	\$0.00	\$4,468.80	\$4,704.00	0.00	\$0.00	\$0.00	\$4,468.80	\$4,704.00	
611.323 Inlets 2x3-FT	EACH	2	\$1,865.00	\$3,730.00	2.00	0.00	\$0.00	\$0.00	\$0.00	\$3,543.50	\$3,730.00	0.00	\$0.00	\$0.00	\$3,543.50	\$3,730.00	
611.811 Adjusting Manhole Covers	EACH	1	\$500.00	\$500.00	1.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1.00	\$500.00	\$12.50	\$487.50	\$500.00	
614.231 MGS Guardrail 3 HS	LF	87.5	\$45.00	\$3,937.50	87.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	87.50	\$3,937.50	\$98.44	\$3,839.06	\$3,937.50	
614.261 MGS Guardrail Terminal EAT	EACH	2	\$4,500.00	\$9,000.00	2.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2.00	\$9,000.00	\$225.00	\$8,775.00	\$9,000.00	
614.801 Anchor Post Assembly Top Mount	EACH	16	\$585.00	\$9,360.00	16.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	16.00	\$9,360.00	\$234.00	\$9,126.00	\$9,360.00	
624.01 Water	MGAL	23	\$35.00	\$805.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
625.05 Salvaged Topsoil	SY	17800	\$3.64	\$64,792.00	10,000.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	10,000.00	\$36,400.00	\$910.00	\$35,490.00	\$36,400.00	
627.02 Mulching	SY	16090	\$0.40	\$6,436.00	10,000.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	10,000.00	\$4,000.00	\$100.00	\$3,900.00	\$4,000.00	
628.1504 Silt Fence	LF	4080	\$2.00	\$8,160.00	2,456.00	0.00	\$0.00	\$0.00	\$0.00	\$4,666.40	\$4,912.00	0.00	\$0.00	\$0.00	\$4,666.40	\$4,912.00	
628.152 Silt Fence Maintenance	LF	4080	\$0.25	\$1,020.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
628.1905 Mobilizations Erosion Control	EACH	2	\$250.00	\$500.00	1.00	0.00	\$0.00	\$0.00	\$0.00	\$237.50	\$250.00	0.00	\$0.00	\$0.00	\$237.50	\$250.00	
628.191 Mobilizations Emergency Erosion Control	EACH	2	\$150.00	\$300.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
628.2004 Erosion Mat Class I Type B	SY	1610	\$1.25	\$2,012.50	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
628.2027 Erosion Mat Class II Type C	SY	110	\$5.50	\$605.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
628.7015 Inlet Protection Type C	EACH	5	\$75.00	\$375.00	5.00	5.00	\$375.00	\$18.75	\$356.25	\$0.00	\$375.00	0.00	\$0.00	\$0.00	\$356.25	\$375.00	
628.7504 Temporary Ditch Checks	LF	40	\$10.00	\$400.00	40.00	0.00	\$0.00	\$0.00	\$0.00	\$380.00	\$400.00	0.00	\$0.00	\$0.00	\$380.00	\$400.00	
628.7555 Culvert Pipe Checks	EACH	20	\$25.00	\$500.00	20.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	20.00	\$500.00	\$12.50	\$487.50	\$500.00	
628.757 Rock Bags	EACH	10	\$20.00	\$200.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
629.021 Fertilizer Type B	CWT	9.6	\$80.00	\$768.00	9.60	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	9.60	\$768.00	\$19.20	\$748.80	\$768.00	
630.014 Seeding Mixture No. 40	LB	322	\$7.00	\$2,254.00	322.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	322.00	\$2,254.00	\$56.35	\$2,197.65	\$2,254.00	
643.5 Traffic Control	EACH	1	\$62,500.00	\$62,500.00	1.00	0.25	\$15,625.00	\$781.25	\$14,843.75	\$29,687.50	\$46,875.00	0.25	\$15,625.00	\$390.63	\$15,234.38	\$44,531.25	\$62,500.00
645.012 Geotextile Type HR	SY	150	\$4.25	\$637.50	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
690.015 Sawing Asphalt	LF	744	\$3.00	\$2,232.00	744.00	0.00	\$0.00	\$0.00	\$0.00	\$2,120.40	\$2,232.00	0.00	\$0.00	\$0.00	\$2,120.40	\$2,232.00	
690.025 Sawing Concrete	LF	10	\$10.00	\$100.00	10.00	0.00	\$0.00	\$0.00	\$0.00	\$95.00	\$100.00	0.00	\$0.00	\$0.00	\$95.00	\$100.00	
SPV.0090 01. Treated Timber Piling	LF	813	\$62.00	\$50,406.00	813.00	0.00	\$0.00	\$0.00	\$0.00	\$47,885.70	\$50,406.00	0.00	\$0.00	\$0.00	\$47,885.70	\$50,406.00	
SPV.0090 02. Salvaged & Reinstall Steel Plate Beam Guard Class A	LF	330	\$25.00	\$8,250.00	330.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	330.00	\$8,250.00	\$206.25	\$8,043.75	\$8,250.00	
SPV.0105 01. Treated Timber Boardwalk	LS	1	\$393,673.59	\$393,673.59	1.00	0.25	\$98,418.40	\$4,920.92	\$93,497.48	\$280,492.43	\$393,673.59	0.00	\$0.00	\$0.00	\$373,989.91	\$393,673.59	
Main Bid Total				\$1,240,216.09			\$376,680.90	\$18,834.04	\$357,846.85	\$453,807.77	\$854,373.29		\$302,433.20	\$7,560.83	\$294,872.37	\$811,654.63	\$1,156,806.49
Alternate Bid																	
201.0105 Clearing	STA	1	\$656.00	\$656.00	1.00	0.00	\$0.00	\$0.00	\$0.00	\$623.20	\$656.00	0.00	\$0.00	\$0.00	\$623.20	\$656.00	
201.0205 Grubbing	STA	1	\$164.00	\$164.00	1.00	0.00	\$0.00	\$0.00	\$0.00	\$155.80	\$164.00	0.00	\$0.00	\$0.00	\$155.80	\$164.00	
204.015 Removing Curb & Gutter	LF	20	\$5.00	\$100.00	7.00	10.00	\$50.00	\$2.50	\$47.50	\$0.00	\$50.00	-3.00	(\$15.00)	(\$0.38)	(\$14.63)	\$47.50	\$35.00
205.01 Excavation Common	CY	254	\$28.50	\$7,239.00	200.00	200.00	\$5,700.00	\$285.00	\$5,415.00	\$0.00	\$5,700.00	0.00	\$0.00	\$0.00	\$5,415.00	\$5,700.00	
206.1 Excavation for Structures Bridges (Prefab. Steel Truss Ped. Bridge)	LS	1	\$30,487.13	\$30,487.13	1.00	0.00	\$0.00	\$0.00	\$0.00	\$28,962.77	\$30,487.13	0.00	\$0.00	\$0.00	\$28,962.77	\$30,487.13	
210.11 Backfill Structure Type A	CY	108	\$29.00	\$3,132.00	100.00	0.00	\$0.00	\$0.00	\$0.00	\$2,755.00	\$2,900.00	0.00	\$0.00	\$0.00	\$2,755.00	\$2,900.00	
305.012 Base Aggregate Dense 1 1/4-Inch	TON	310	\$23.85	\$7,393.50	200.00	200.00	\$4,770.00	\$238.50	\$4,531.50	\$0.00	\$4,770.00	0.00	\$0.00	\$0.00	\$4,531.50	\$4,770.00	
465.0105 Asphaltic Surface	TON	1	\$75.14	\$75.14	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
502.01 Concrete Masonry Bridges	CY	40	\$720.00	\$28,800.00	40.00	0.00	\$0.00	\$0.00	\$0.00	\$27,360.00	\$28,800.00	0.00	\$0.00	\$0.00	\$27,360.00	\$28,800.00	

**Contract 8-21
Jewelers Park Drive Trail**

DESCRIPTION	Original Contract				Quantity Completed To Date	Pay Estimate No. 3							Pay Estimate No. 4					
	Unit of Measure	Quantity	Unit Price	Total		Quantity Completed This Pay Estimate	S Completed This Pay Estimate	0.05 Retainage	Due This Estimate	Previously Paid	Due to Contractor	Quantity Completed This Pay Estimate	S Completed This Pay Estimate	2.5% Retainage	Due This Estimate	Previously Paid	Due to Contractor	
505.06 Bar Steel Reinforcement HS Coated Structures	LB	3880	\$1.50	\$5,820.00	3,880.00	0.00	\$0.00	\$0.00	\$0.00	\$5,529.00	\$5,820.00	0.00	\$0.00	\$0.00	\$5,529.00	\$5,820.00		
506.8006.S Prefabricated Steel Truss Pedestrian Bridge LRFD	EACH	1	\$111,500.00	\$111,500.00	1.00	0.00	\$0.00	\$0.00	\$0.00	\$105,925.00	\$111,500.00	0.00	\$0.00	\$0.00	\$105,925.00	\$111,500.00		
513.2001 Railing Pipe	LF	52	\$250.00	\$13,000.00	52.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	52.00	\$13,000.00	\$325.00	\$12,675.00	\$13,000.00		
516.05 Rubberized Membrane Waterproofing	SY	10	\$39.00	\$390.00	10.00	0.00	\$0.00	\$0.00	\$0.00	\$370.50	\$390.00	0.00	\$0.00	\$0.00	\$370.50	\$390.00		
601.0411 Concrete Curb & Gutter 30-Inch Type D	LF	20	\$65.00	\$1,300.00	7.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	7.00	\$455.00	\$11.38	\$443.63	\$455.00		
602.041 Concrete Sidewalk 5-Inch	SF	870	\$5.75	\$5,002.50	800.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	800.00	\$4,600.00	\$115.00	\$4,485.00	\$4,600.00		
602.0515 Curb Ramp Detectable Warning Field Natural Patina Natural Patina	SF	10	\$35.00	\$350.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00		
606.03 Riprap Heavy	CY	15	\$76.00	\$1,140.00	15.00	0.00	\$0.00	\$0.00	\$0.00	\$1,083.00	\$1,140.00	0.00	\$0.00	\$0.00	\$1,083.00	\$1,140.00		
612.0406 Pipe Underdrain Wrapped 6-Inch	LF	80	\$5.50	\$440.00	80.00	0.00	\$0.00	\$0.00	\$0.00	\$418.00	\$440.00	0.00	\$0.00	\$0.00	\$418.00	\$440.00		
624.01 Water	MGAL	2	\$35.00	\$70.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00		
625.05 Salvaged Topsoil	SY	2050	\$4.34	\$8,897.00	2,050.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2,050.00	\$8,897.00	\$222.43	\$8,674.58	\$8,897.00		
627.02 Mulching	SY	2050	\$0.40	\$820.00	2,050.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2,050.00	\$820.00	\$20.50	\$799.50	\$820.00		
628.1504 Silt Fence	LF	1530	\$2.00	\$3,060.00	456.00	0.00	\$0.00	\$0.00	\$0.00	\$866.40	\$912.00	0.00	\$0.00	\$0.00	\$866.40	\$912.00		
628.152 Silt Fence Maintenance	LF	1530	\$0.25	\$382.50	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00		
628.1905 Mobilizations Erosion Control	EACH	1	\$250.00	\$250.00	1.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1.00	\$250.00	\$6.25	\$243.75	\$250.00		
628.191 Mobilizations Emergency Erosion Control	EACH	1	\$150.00	\$150.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00		
629.021 Fertilizer Type B	CWT	1.1	\$80.00	\$88.00	1.10	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1.10	\$88.00	\$2.20	\$85.80	\$88.00		
630.014 Seeding Mixture No. 40	LB	40	\$7.00	\$280.00	40.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	40.00	\$280.00	\$7.00	\$273.00	\$280.00		
643.5 Traffic Control	EACH	1	\$7,500.00	\$7,500.00	1.00	0.50	\$3,750.00	\$187.50	\$3,562.50	\$1,781.25	\$5,625.00	0.25	\$1,875.00	\$46.88	\$1,828.13	\$5,343.75		
645.012 Geotextile Type HR	SY	23	\$4.25	\$97.75	23.00	23.00	\$97.75	\$4.89	\$92.86	\$0.00	\$97.75	0.00	\$0.00	\$0.00	\$92.86	\$97.75		
690.015 Sawing Asphalt	LF	24	\$5.00	\$120.00	40.00	16.00	\$80.00	\$4.00	\$76.00	\$114.00	\$200.00	0.00	\$0.00	\$0.00	\$190.00	\$200.00		
690.025 Sawing Concrete	LF	5	\$10.00	\$50.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00		
SPV.0165 01. Salvaged Stacked Concrete Slabs	SF	160		\$2,080.00	160.00	0.00	\$0.00	\$0.00	\$0.00	\$1,976.00	\$2,080.00	0.00	\$0.00	\$0.00	\$1,976.00	\$2,080.00		
Alternate Bid Total				\$240,834.52			\$14,447.75	\$722.39	\$13,725.36	\$177,919.92	\$201,731.88		\$30,250.00	\$756.25	\$29,493.75	\$191,645.29	\$231,981.88	
				\$1,481,050.61			\$391,128.65	\$19,556.43	\$371,572.22	\$631,727.70	\$1,056,105.17		\$332,683.20	\$8,317.08	\$324,366.12	\$1,003,299.91	\$1,388,788.37	