



City of Neenah
Board of Public Works Agenda
Tuesday, January 31, 2023—1:00PM
Neenah City Hall – Council Chambers
211 Walnut Street, Neenah, WI

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 January 10, 2023 meeting. (Minutes can be found on the City web site)
- II. Appearances.
- III. Unfinished Business.
- IV. New Business.
 - A. Public Works
 - 1. Change Order No.1, Contract 2-22, Sanitary Sewer and laterals, Water Services and Street Construction on Dieckhoff Street and Grove Street, Donald Hieptas & Sons Inc., Little Chute, for rock removal and extra gravel in an amount of \$11,273.88. (Attachment)
 - 2. Change Order No.2, Contract 2-22, Sanitary Sewer and laterals, Water Services and Street Construction on Dieckhoff Street and Grove Street, Donald Hieptas & Sons Inc., Little Chute, for extra plumbing and footing removal, in an amount of \$4,785.00. (Attachment)
 - 3. Change Order No.3, Contract 2-22, Sanitary Sewer and laterals, Water Services and Street Construction on Dieckhoff Street and Grove Street, Donald Hieptas & Sons Inc., Little Chute, final quantity adjustments, in an amount of \$18,993.43. (Attachment)
 - 4. Final Pay Request, Contract 2-22, Sanitary Sewer and laterals, Water Services and Street Construction on Dieckhoff Street and Grove Street, Donald Hieptas & Sons Inc., Little Chute, in an amount of \$130,491.61. (Attachment)
 - B. Water Utility
 - 1. Pay Request 1 for Contract 11A-22 Water Service Replacement Reddin Avenue and Zemlock Avenue, in the amount of \$378,621.75, to Donald Hietpas & Sons Inc., Little Chute, WI. (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
Tuesday, January 10, 2023 at 10:00 a.m.**

MEMBERS PRESENT: Mayor Lang, Director of Public Works Kaiser, Deputy Director of Finance Kahl, Director of Community Development & Assessment Haese, City Attorney Rashid and Alderpersons Lendrum and Hillstrom.

ALSO PRESENT: City Clerk Nagel.

CALL TO ORDER: Mayor Lang called the meeting to order at 10:06 a.m.

- I. Approval of the minutes of the December 16, 2022 meeting. (Minutes can be found on the City web site)

MSC Hillstrom/Kaiser to approve the meeting minutes as written, all voting aye.

- II. Appearances.
None.

- III. Unfinished Business.
None.

- IV. New Business.

A. Water Utility

1. Change Order No. 2 for Contract 11B-22 Water Service Replacement Hunt Avenue, Madison Street, and Nicolet Boulevard from Carl Bowers & Sons Construction Company in the amount of \$11,235.00.

MSC by Haese/Hillstrom to approve Change Order No. 2 for Contract 11B-22 from Carl Bowers & Sons Construction Company in the amount of \$11,235.00, all voting aye.

Discussion: Director Mach advised this was for relocation of utilities on corner lots. The relocation was done in order to co-locate both water and sewer on the same side of the corner lot for better service to the property and easier access to the system.

2. Pay Request No. 1 for Contract 11B-22 Water Service Replacement Hunt Avenue, Madison Street, and Nicolet Boulevard for the amount of \$321,277.12 to Bowers & Sons Construction, Kaukauna, WI.

MSC by Lendrum/Kaiser to approve Pay Request No. 1 for Contract 11B-22 in the amount of \$321,277.12 to Bowers & Sons Construction, all voting aye.

Discussion: Director Mach advised the project is close to being completed.

B. Park & Recreation

1. Pay Request No. 1, Arrowhead Park Phase 1B – Pier contract from Lunda Construction Company, Black River Falls, WI in the amount of \$170,725.74 material purchased to complete pier.

MSC Lendrum/Kaiser to approve Pay Request No. 1, Arrowhead Park Phase 1B – Pier contract from Lunda Construction Company, Black River Falls, WI in the amount of \$170,725.74 material purchased to complete pier, all voting aye.

Discussion: Director Kading advised the pay request is for the materials to be purchased and stored by Lunda Construction. The project itself was put on hold pending the final location decision.

IV. Any announcements/questions for the Board.

A. None.

V. Adjournment.

MSC Hillstrom/Kaiser to adjourn, all voting aye. Meeting adjourned at 10:12 a.m.

Respectfully Submitted,



Charlotte Nagel
City Clerk

Change Order No: 1
Contract: 2-22
Project: Sanitary, Water Services and Street Construction
Dieckehoff Street and Grove Street
Contractor: Donald Hietpas & Sons Inc.
1450 E North Ave
Little Chute WI 54140
Current Contract: \$789,997.50

Change Ordered Herewith:	Account Number	
1. Rock Removal	046-5051-743-0236	\$4,624.38
2. Extra Gravel	046-5051-743-0236	\$6,649.50
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____
TOTAL		\$11,273.88

Reason for Change:

1. Contractor busted rock to install sanitary sewer and to install manholes	\$4,624.38
2. Contractor had extra stone for backfilling wider trench	\$6,649.50
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____

Contract Amount

Original: \$789,997.50
Previous C.O.'s (+/-): \$0.00
This C.O. (+/-): \$11,273.88
Revised: \$801,271.38

Contract Time (Calendar Days)

Original: _____
Previous C.O.'s (+/-): _____
This C.O. (+/-): _____
Revised: _____

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

Contractor: 
Department: 
Water Department
(If applicable) _____
Board of PW: _____

Date: 1-18-2023
Date: 1-27-2023
Date: _____
Date: _____

Change Order No: 2
Contract: 2-22
Project: Sanitary, Water Services and Street Construction
Dieckhoff Street and Grove Street
Contractor: Donald Hietpas & Sons Inc.
1450 E North Ave
Little Chute WI 54140
Current Contract: \$801,271.38

Change Ordered Herewith:	Account Number
1. Extra plumbing and footing removal required at 13 properties	\$4,785.00
2.	
3.	
4.	
5.	
TOTAL	\$4,785.00

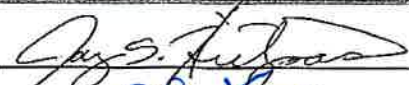
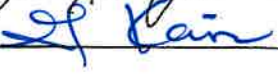
Reason for Change:

1. 969 Grove, 957 Grove, 962 Grove, 402 Ceceil, 928 Grove, 961 Grove \$4,785.00
957 Grove, 969 Grove, 926 Grove, 950 Grove, 715 Oak, and 413 Dieckhoff
3.
4.
5.
6.
7.

Contract Amount
Revised Original: \$801,271.38
Previous C.O.'s (+/-): \$0.00
This C.O. (+/-): \$4,785.00
Revised: \$806,056.38

Contract Time (Calendar Days)
Original: _____
Previous C.O.'s (+/-): _____
This C.O. (+/-): _____
Revised: _____

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

Contractor: 
Department: 
Water Department
(If applicable) _____
Board of PW: _____

Date: 1-20-2023
Date: 1-27-2023
Date: _____
Date: _____

Change Order No: 3
Contract: 2-22
Project: Sanitary, Water Services and Street Construction
Dieckehoff Street and Grove Street
Contractor: Donald Hietpas & Sons Inc.
1450 E North Ave
Little Chute WI 54140
Current Contract: \$806,056.38

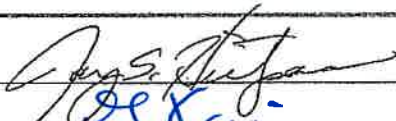


Change Ordered Herewith:	Account Number
1. Final Quantity Adjustment Sanitary Sewer	(\$21,732.15)
2. Final Quantity Adjustment Water	\$9,963.00
3. Final Quantity Adjustment Storm Sewer	\$3,647.00
4. Final Quantity Adjustment Street	\$27,115.58
5.	
TOTAL	
\$18,993.43	

Reason for Change:

1.
2.
3.
4.
5.
6.
7.

Contract Amount	Contract Time (Calendar Days)
Revised Original: \$806,056.38	Original:
Previous C.O.'s (+/-): \$0.00	Previous C.O.'s (+/-):
This C.O. (+/-): \$18,993.43	This C.O. (+/-):
Revised: \$825,049.81	Revised:

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

Contractor:  Date: 1-20-2023
Department:  Date: 1-27-2023
Water Department (If applicable)  Date: 1/30/2023
Board of PW: Date:

Contract 2-22
Sanitary Sewer, Storm Sewer, Water Services, and Street Construction
Dickehoff Street and Grove Street

Item Code	Item Description	Bid				Qty Completed to Date	FINAL							Final Quantity Adjustments		
		UofM	Quantity	Unit Price	Extension		Quantity Completed This Pay Estimate	\$ Completed This Pay Estimate	Retainage Owed	Due This Estimate	Previously Paid	Due to Contractor to Date				
	Sanitary															
101	Furnish & Relay 8-Inch PVC Sanitary Sewer	Lin. Ft.	1,690	\$84.50	\$142,805.00	1,700.00	12.00	\$1,014.00	\$7,131.80	\$8,145.80	\$135,504.20	\$143,650.00	10.00	84.50	845.00	
102	Furnish & Relay 6-Inch Sanitary Lateral in ROW (30)	Lin. Ft.	600	\$97.00	\$58,200.00	646.05	0.00	\$0.00	\$3,133.34	\$3,133.34	\$59,533.51	\$62,666.85	46.05	97.00	4,466.85	
103	Furnish & Relay 6-Inch Sanitary Lateral ROW to House	Lin. Ft.	40	\$60.00	\$2,400.00	50.00	0.00	\$0.00	\$150.00	\$150.00	\$2,850.00	\$3,000.00	10.00	60.00	600.00	
104	Furnish & Pipeburst 6-Inch Sanitary Lateral (3)	Lin. Ft.	120	\$20.00	\$2,400.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(120.00)	20.00	(2,400.00)	
105	Furnish & Pipeburst 4-Inch Sanitary Lateral (27)	Lin. Ft.	1,100	\$5.00	\$5,500.00	880.00	240.00	\$1,200.00	\$160.00	\$1,360.00	\$3,040.00	\$4,400.00	(220.00)	5.00	(1,100.00)	
106	Reconnect Sanitary Lateral at Foundation - Pipeburst	Each	2	\$1,200.00	\$2,400.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(2.00)	1,200.00	(2,400.00)	
107	Reconnect Under Basement Floor - Pipeburst	Each	28	\$2,900.00	\$81,200.00	21.00	6.00	\$17,400.00	\$2,175.00	\$19,575.00	\$41,325.00	\$60,900.00	(7.00)	2,900.00	(20,300.00)	
108	Reconnect Lateral to Wye at Main	Each	1	\$500.00	\$500.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(1.00)	500.00	(500.00)	
109	Furnish & Install Standard Manhole (4)	Ver. Ft.	38.50	\$440.00	\$16,940.00	38.40	0.00	\$0.00	\$844.80	\$844.80	\$16,051.20	\$16,896.00	(0.10)	440.00	(44.00)	
110	Remove Sanitary Manhole	Each	6	\$450.00	\$2,700.00	4.00	0.00	\$0.00	\$90.00	\$90.00	\$1,710.00	\$1,800.00	(2.00)	450.00	(900.00)	
111	Clean & Televiser Sewer (Sanitary only)	Lump Sum	1	\$2,135.00	\$2,135.00	1.00	0.00	\$0.00	\$106.75	\$106.75	\$2,028.25	\$2,135.00	0.00	2,135.00	0.00	
	Total Sanitary Sewer				\$317,180.00			\$19,614.00	\$13,791.69	\$33,405.69	\$262,042.16	\$295,447.85	Total Sanitary Adjustment (21,732.15)			
	Water															
201	Furnish & Install 1-Inch Service Brass Set	Each	1	\$350.00	\$350.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(1.00)	350.00	(350.00)	
202	Furnish & Install 1.25-Inch Service Brass Set	Each	29	\$1.00	\$29.00	13.00	0.00	\$0.00	\$0.65	\$0.65	\$12.35	\$13.00	(16.00)	1.00	(16.00)	
203	Furnish & Install 1.25-Inch PE Water Service in ROW	Lin. Ft.	520	\$50.00	\$26,000.00	501.00	0.00	\$0.00	\$1,252.50	\$1,252.50	\$23,797.50	\$25,050.00	(19.00)	50.00	(950.00)	
204	Furnish & Install Cathodic Protection to Water Service	Each	13	\$100.00	\$1,300.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(13.00)	100.00	(1,300.00)	
205	Furnish & Install Service from ROW to House by Excavation	Lin. Ft.	40	\$40.50	\$1,620.00	132.00	0.00	\$0.00	\$267.30	\$267.30	\$5,078.70	\$5,346.00	92.00	40.50	3,726.00	
206	Furnish & Install Service from ROW to Lateral	Lin. Ft.	40	\$15.00	\$600.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(40.00)	15.00	(600.00)	
207	Furnish & Install Service from ROW to House by Pulling w/Sanitary Sewer Pipeburst	Lin. Ft.	1,100	\$3.00	\$3,300.00	1,001.00	26.00	\$78.00	\$146.25	\$224.25	\$2,778.75	\$3,003.00	(99.00)	3.00	(297.00)	
208	Furnish & Install Service from ROW to House by Pulling / Directional Drilling	Lin. Ft.	40	\$50.00	\$2,000.00	244.00	71.00	\$3,550.00	\$432.50	\$3,982.50	\$8,217.50	\$12,200.00	204.00	50.00	10,200.00	

Contract 2-22
Sanitary Sewer, Storm Sewer, Water Services, and Street Construction
Dickehoff Street and Grove Street

Item Code	Item Description	UofM	Quantity	Bid Unit Price	Extension	Qty Completed to Date	Quantity Completed This Pay Estimate	\$ Completed This Pay Estimate	FINAL				Final Quantity Adjustments		
									Retainage Owed	Due This Estimate	Previously Paid	Due to Contractor to Date			
209	Water Service Connection to Structure	Each	30	\$650.00	\$19,500.00	27.00	0.00	\$0.00	\$877.50	\$877.50	\$16,672.50	\$17,550.00	(3.00)	650.00	(1,950.00)
210	Water Service Extra Hole (Curb Stop Connection)	Each	2	\$500.00	\$1,000.00	5.00	5.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	3.00	500.00	1,500.00
	Total Water Services				\$55,699.00			\$6,128.00	\$2,976.70	\$9,104.70	\$56,557.30	\$65,662.00	Total Water Adjustment	9,963.00	
	Storm														
301	Furnish & Relay 12-Inch Storm Sewer	Lin. Ft.	484	\$53.50	\$25,894.00	484.00	(72.00)	(\$3,852.00)	\$1,487.30	-\$2,364.70	\$28,258.70	\$25,894.00	0.00	53.50	0.00
302	Furnish & Relay 10-Inch Storm Sewer	Lin. Ft.	55	\$68.00	\$3,740.00	108.00	108.00	\$7,344.00	\$0.00	\$7,344.00	\$0.00	\$7,344.00	53.00	68.00	3,604.00
303	Furnish & Relay 8-Inch Storm Sewer	Lin. Ft.	55	\$63.00	\$3,465.00	41.00	2.00	\$126.00	\$122.85	\$248.85	\$2,334.15	\$2,583.00	(14.00)	63.00	(882.00)
304	Furnish & Install 4-Inch Storm Sewer Lateral (10)	Lin. Ft.	350	\$49.00	\$17,150.00	395.00	52.50	\$2,572.50	\$839.13	\$3,411.63	\$15,943.38	\$19,355.00	45.00	49.00	2,205.00
305	Furnish & Install Storm Manhole(1)	Lin. Ft.	4	\$560.00	\$2,240.00	3.50	0.00	\$0.00	\$98.00	\$98.00	\$1,862.00	\$1,960.00	(0.50)	560.00	(280.00)
306	Furnish & Install Catch Basin	Each	5	\$1,950.00	\$9,750.00	5.00	2.00	\$3,900.00	\$292.50	\$4,192.50	\$5,557.50	\$9,750.00	0.00	1,950.00	0.00
307	Furnish & Install Sump Pump Pit w/ Sanitary Pipeburst	Each	4	\$200.00	\$800.00	4.00	4.00	\$800.00	\$0.00	\$800.00	\$0.00	\$800.00	0.00	200.00	0.00
308	Furnish & Install Sump Pump Pit (separate)	Each	2	\$500.00	\$1,000.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(2.00)	500.00	(1,000.00)
309	Remove Storm Catch Basin	Each	3	\$200.00	\$600.00	3.00	0.00	\$0.00	\$30.00	\$30.00	\$570.00	\$600.00	0.00	200.00	0.00
310	Adjust Storm Manhole	Each	1	\$500.00	\$500.00	1.00	1.00	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00	500.00	0.00
311	Adjust Storm Catch Basin	Each	1	\$500.00	\$500.00	1.00	0.00	\$0.00	\$25.00	\$25.00	\$475.00	\$500.00	0.00	500.00	0.00
312	Install & Maintain Type "D" Inlet Protection	Each	8	\$100.00	\$800.00	8.00	0.00	\$0.00	\$40.00	\$40.00	\$760.00	\$800.00	0.00	100.00	0.00
313	Clean & Televiser Sewer (Storm only)	Lump Sum	1	\$760.00	\$760.00	1.00	1.00	\$760.00	\$0.00	\$760.00	\$0.00	\$760.00	0.00	760.00	0.00
	Total Storm Sewer				\$67,199.00			\$12,150.50	\$2,934.78	\$15,085.28	\$55,760.73	\$70,846.00	Total Storm Adjustment	3,647.00	

Contract 2-22
Sanitary Sewer, Storm Sewer, Water Services, and Street Construction
Dickehoff Street and Grove Street

Item Code	Item Description					Qty Completed to Date	FINAL								Final Quantity Adjustments		
		UofM	Quantity	Bid Unit Price	Extension		Quantity Completed This Pay Estimate	\$ Completed This Pay Estimate	Retainage Owed	Due This Estimate	Previously Paid	Due to Contractor to Date					
	Street																
501	Remove Existing Pavement & Maintain Utility Trench	Lin. Ft.	3,250	\$1.50	\$4,875.00	3,250.00	0.00	\$0.00	\$243.75	\$243.75	\$4,631.25	\$4,875.00	0.00	1.50	0.00		
502	Sawcut Existing Bituminous Pavement	Lin. Ft.	100	\$3.00	\$300.00	100.00	0.00	\$0.00	\$7.50	\$7.50	\$292.50	\$300.00	0.00	3.00	0.00		
503	Sawcut Existing Concrete Pavement	Lin. Ft.	50	\$5.00	\$250.00	50.00	0.00	\$0.00	\$6.25	\$6.25	\$243.75	\$250.00	0.00	5.00	0.00		
504	Remove Existing Bituminous Pavement	Sq. Yd.	4,700	\$0.75	\$3,525.00	4,700.00	0.00	\$0.00	\$88.13	\$88.13	\$3,436.88	\$3,525.00	0.00	0.75	0.00		
505	Remove Concrete Curb & Gutter	Lin. Ft.	2,850	\$0.01	\$28.50	2,850.00	0.00	\$0.00	\$0.71	\$0.71	\$27.79	\$28.50	0.00	0.01	0.00		
506	Remove Concrete Sidewalk/Driveway Apron	Sq. Ft.	5,000	\$1.50	\$7,500.00	8,624.94	0.00	\$0.00	\$323.44	\$323.44	\$12,613.97	\$12,937.41	3,624.94	1.50	5,437.41		
507	Unclassified Excavation	Cu. Yd.	2,750	\$12.60	\$34,650.00	2,600.00	400.00	\$5,040.00	\$693.00	\$5,733.00	\$27,027.00	\$32,760.00	(150.00)	12.60	(1,890.00)		
508	Furnish & Install Geogrid	Sq. Yd.	5,500	\$2.00	\$11,000.00	5,449.00	149.00	\$298.00	\$265.00	\$563.00	\$10,335.00	\$10,898.00	(51.00)	2.00	(102.00)		
509	Furnish & Install Crushed Aggregate Base	Ton	2,500	\$7.80	\$19,500.00	2,963.00	863.00	\$6,731.40	\$409.50	\$7,140.90	\$15,970.50	\$23,111.40	463.00	7.80	3,611.40		
510	Furnish & Install 7-Inch Concrete Pavement	Sq. Yd.	4,850	\$39.98	\$193,903.00	4,590.00	590.00	\$23,588.20	\$3,998.00	\$27,586.20	\$155,922.00	\$183,508.20	(260.00)	39.98	(10,394.80)		
511	Furnish & Install 30-Inch Concrete Curb & Gutter (Repair)	Lin. Ft.	100	\$38.50	\$3,850.00	100.00	100.00	\$3,850.00	\$0.00	\$3,850.00	\$0.00	\$3,850.00	0.00	38.50	0.00		
512	Furnish & Install 4-Inch Concrete Sidewalk Repair	Sq. Ft.	2,500	\$5.77	\$14,425.00	5,427.20	0.00	\$0.00	\$782.87	\$782.87	\$30,532.07	\$31,314.94	2,927.20	5.77	16,889.94		
513	Furnish & Install 6-Inch Concrete Sidewalk/Driveway Apron Repair	Sq. Ft.	2,500	\$6.15	\$15,375.00	3,197.74	0.00	\$0.00	\$491.65	\$491.65	\$19,174.45	\$19,666.10	697.74	6.15	4,291.10		
514	Furnish & Install 3/4-Inch Tie Bars	Each	20	\$8.00	\$160.00	10.00	0.00	\$0.00	\$2.00	\$2.00	\$78.00	\$80.00	(10.00)	8.00	(80.00)		
515	Furnish & Install HMA Pavement (4-Inch)	Sq. Yd.	50	\$46.86	\$2,343.00	235.82	185.82	\$8,707.53	\$58.58	\$8,766.10	\$2,284.43	\$11,050.53	185.82	46.86	8,707.53		
516	Install Detectable Warning Fields (supplied by City)	Each	6	\$45.00	\$270.00	3.00	0.00	\$0.00	\$3.38	\$3.38	\$131.63	\$135.00	(3.00)	45.00	(135.00)		
517	Terracing, Fertilized, Seed & Hydromulch	Sq. Yd.	2,000	\$7.80	\$15,600.00	2,100.00	0.00	\$0.00	\$409.50	\$409.50	\$15,970.50	\$16,380.00	100.00	7.80	780.00		
518	Install & Maintain Traffic Control	Lump Sum	1	\$22,365.00	\$22,365.00	1.00	0.00	\$0.00	\$838.69	\$838.69	\$21,526.31	\$22,365.00	0.00	22,365.00	0.00		
	Total Street				\$349,919.50			\$48,215.13	\$8,621.94	\$56,837.06	\$320,198.02	\$377,035.08	Total Street Adjustment		27,115.58		
								\$86,107.63	\$28,325.10	\$114,432.73	\$694,558.20	\$808,990.93	Total Contract Adjustment		18,993.43		

City of Neenah
Department of Public Works
Contractor Request for Payment

Contractor Name: Donald Hietpas & Sons, Inc.		Contract No. 2-22	
Address 1450 E North Ave		Contract Amount \$789,997.50	
City Little Chute WI 54140			
Name of Project	Sanitary, Water Services and Street Construction		
Location of Project	Dieckhoff Street & Grove Street		
Pay Request No.	FINAL	For Period	FINAL

CONTRACT SUMMARY

Original Contract Amount	\$789,997.50
Net Amount of Change Order No.1 & No.2 & No.3	\$35,052.31
Adjusted Contract Amount	<u>\$825,049.81</u>

WORK PERFORMED TO DATE

Work Performed to Date	\$825,049.81
Less Retainage of 5%. If different indicate here	
Net Amount Earned to Date	\$825,049.81
Less Previous Payments	\$694,558.20



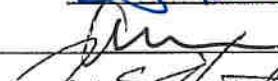
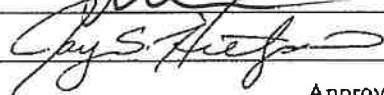
BALANCE DUE THIS PAYMENT \$130,491.61

CONTRACT BREAKOUT

	Account Numbers	Budget Total	Contract Breakdown	Due This Estimate	Paid to Date
Sanitary Sewer-Grove St.	046-5051-743-0236	\$480,000.00	\$311,506.73	\$49,464.57	\$262,042.16
Storm Sewer - Grove St.	049-5273-743-0236	\$170,000.00	\$70,846.00	\$15,085.28	\$55,760.73
Street - Dieckhoff St./Grove St.	012-4323-743-0236	\$400,000.00	\$377,035.08	\$56,837.06	\$320,198.02
Water Services - Dieckhoff St.	400-0000-207-0485	\$20,800.00	\$15,863.00	\$644.15	\$12,238.85
Water Services - Grove St.	400-0000-207-0484	\$74,700.00	\$49,799.00	\$8,460.55	\$44,318.45
		<u>\$1,145,500.00</u>	<u>\$825,049.81</u>	<u>\$130,491.61</u>	<u>\$694,558.20</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: 1-20-2023
Certified by Public Works		Date: 1-27-2023
Certified by Water Utility		Date: 1/30/2023
Certified by Contractor		Date: 1-20-2023
Approved BPW		Date:
Approved Common Council (Final Payments Only)		Date:

Contract 2-22
Sanitary Sewer, Storm Sewer, Water Services, and Street Construction
Dickehoff Street and Grove Street

Item Code	Item Description	UofM	Quantity	Bid Unit Price	Extension	Qty Completed to Date	Pay Request No.5						FINAL					
							Quantity Completed This Pay Estimate	\$ Completed This Pay Estimate	Retainage Due	Due This Estimate	Previously Paid	Due to Contractor to Date	Quantity Completed This Pay Estimate	\$ Completed This Pay Estimate	Retainage Owed	Due This Estimate	Previously Paid	Due to Contractor to Date
	Sanitary																	
101	Furnish & Relay 8-Inch PVC Sanitary Sewer	Lin. Ft.	1,690	\$84.50	\$142,805.00	1,700.00	0.00	\$0.00	\$0.00	\$0.00	\$135,504.20	\$142,636.00	12.00	\$1,014.00	\$7,131.80	\$8,145.80	\$135,504.20	\$143,650.00
102	Furnish & Relay 6-Inch Sanitary Lateral in ROW (30)	Lin. Ft.	600	\$97.00	\$58,200.00	646.05	0.00	\$0.00	\$0.00	\$0.00	\$59,533.51	\$62,666.85	0.00	\$0.00	\$3,133.34	\$3,133.34	\$59,533.51	\$62,666.85
103	Furnish & Relay 6-Inch Sanitary Lateral ROW to House	Lin. Ft.	40	\$60.00	\$2,400.00	50.00	0.00	\$0.00	\$0.00	\$0.00	\$2,850.00	\$3,000.00	0.00	\$0.00	\$150.00	\$150.00	\$2,850.00	\$3,000.00
104	Furnish & Pipeburst 6-Inch Sanitary Lateral (3)	Lin. Ft.	120	\$20.00	\$2,400.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
105	Furnish & Pipeburst 4-Inch Sanitary Lateral (27)	Lin. Ft.	1,100	\$5.00	\$5,500.00	880.00	0.00	\$0.00	\$0.00	\$0.00	\$3,040.00	\$3,200.00	240.00	\$1,200.00	\$160.00	\$1,360.00	\$3,040.00	\$4,400.00
106	Reconnect Sanitary Lateral at Foundation - Pipeburst	Each	2	\$1,200.00	\$2,400.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
107	Reconnect Under Basement Floor - Pipeburst	Each	28	\$2,900.00	\$81,200.00	21.00	0.00	\$0.00	\$0.00	\$0.00	\$41,325.00	\$43,500.00	6.00	\$17,400.00	\$2,175.00	\$19,575.00	\$41,325.00	\$60,900.00
108	Reconnect Lateral to Wye at Main	Each	1	\$500.00	\$500.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109	Furnish & Install Standard Manhole (4)	Ver. Ft.	38.50	\$440.00	\$16,940.00	38.40	0.00	\$0.00	\$0.00	\$0.00	\$16,051.20	\$16,896.00	0.00	\$0.00	\$844.80	\$844.80	\$16,051.20	\$16,896.00
110	Remove Sanitary Manhole	Each	6	\$450.00	\$2,700.00	4.00	0.00	\$0.00	\$0.00	\$0.00	\$1,710.00	\$1,800.00	0.00	\$0.00	\$90.00	\$90.00	\$1,710.00	\$1,800.00
111	Clean & Televis Sewer (Sanitary only)	Lump Sum	1	\$2,135.00	\$2,135.00	1.00	0.00	\$0.00	\$0.00	\$0.00	\$2,028.25	\$2,135.00	0.00	\$0.00	\$106.75	\$106.75	\$2,028.25	\$2,135.00
CO #1	Extra Rock Removal					1.00							1.00	\$4,624.38	\$0.00	\$4,624.38	\$0.00	\$4,624.38
CO #1	Extra Gravel					1.00							1.00	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$6,649.50
CO #2	Extra Pipebursting					1.00							1.00	\$4,785.00	\$0.00	\$4,785.00	\$0.00	\$4,785.00
	Total Sanitary Sewer				\$317,180.00			\$0.00	\$0.00	\$0.00	\$262,042.16	\$275,833.85		\$35,672.88	\$13,791.69	\$49,464.57	\$262,042.16	\$311,506.73
	Water																	
201	Furnish & Install 1-Inch Service Brass Set	Each	1	\$350.00	\$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	\$0.00
202	Furnish & Install 1.25-Inch Service Brass Set	Each	29	\$1.00	\$29.00	13.00	0.00	\$0.00	\$0.00	\$0.00	\$12.35	\$13.00	0.00	\$0.00	\$0.65	\$0.65	\$12.35	\$13.00
203	Furnish & Install 1.25-Inch PE Water Service in ROW	Lin. Ft.	520	\$50.00	\$26,000.00	501.00	0.00	\$0.00	\$0.00	\$0.00	\$23,797.50	\$25,050.00	0.00	\$0.00	\$1,252.50	\$1,252.50	\$23,797.50	\$25,050.00
204	Furnish & Install Cathodic Protection to Water Service	Each	13	\$100.00	\$1,300.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
205	Furnish & Install Service from ROW to House by Excavation	Lin. Ft.	40	\$40.50	\$1,620.00	132.00	0.00	\$0.00	\$0.00	\$0.00	\$5,078.70	\$5,346.00	0.00	\$0.00	\$267.30	\$267.30	\$5,078.70	\$5,346.00
206	Furnish & Install Service from ROW to Lateral	Lin. Ft.	40	\$15.00	\$600.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Contract 2-22
Sanitary Sewer, Storm Sewer, Water Services, and Street Construction
Dickehoff Street and Grove Street

Item Code		Bid				Pay Request No.5							FINAL					
		UofM	Quantity	Unit Price	Extension	Qty Completed to Date	Quantity Completed This Pay Estimate	\$ Completed This Pay Estimate	Retainage Due	Due This Estimate	Previously Paid	Due to Contractor to Date	Quantity Completed This Pay Estimate	\$ Completed This Pay Estimate	Retainage Owed	Due This Estimate	Previously Paid	Due to Contractor to Date
207	Furnish & Install Service from ROW to House by Pulling w/Sanitary Sewer Pipeburst	Lin. Ft.	1,100	\$3.00	\$3,300.00	1,001.00	0.00	\$0.00	\$0.00	\$0.00	\$2,778.75	\$2,925.00	26.00	\$78.00	\$146.25	\$224.25	\$2,778.75	\$3,003.00
208	Furnish & Install Service from ROW to House by Pulling / Directional Drilling	Lin. Ft.	40	\$50.00	\$2,000.00	244.00	0.00	\$0.00	\$0.00	\$0.00	\$8,217.50	\$8,650.00	71.00	\$3,550.00	\$432.50	\$3,982.50	\$8,217.50	\$12,200.00
209	Water Service Connection to Structure	Each	30	\$650.00	\$19,500.00	27.00	0.00	\$0.00	\$0.00	\$0.00	\$16,672.50	\$17,550.00	0.00	\$0.00	\$877.50	\$877.50	\$16,672.50	\$17,550.00
210	Water Service Extra Hole (Curb Stop Connection)	Each	2	\$500.00	\$1,000.00	5.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00
Total Water Services					\$55,699.00			\$0.00	\$0.00	\$0.00	\$56,557.30	\$59,534.00		\$6,128.00	\$2,976.70	\$9,104.70	\$56,557.30	\$65,662.00
Storm																		
301	Furnish & Relay 12-Inch Storm Sewer	Lin. Ft.	484	\$53.50	\$25,894.00	484.00	0.00	\$0.00	\$0.00	\$0.00	\$28,258.70	\$29,746.00	(72.00)	(\$3,852.00)	\$1,487.30	-\$2,364.70	\$28,258.70	\$25,894.00
302	Furnish & Relay 10-Inch Storm Sewer	Lin. Ft.	55	\$68.00	\$3,740.00	108.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	108.00	\$7,344.00	\$0.00	\$7,344.00	\$0.00	\$7,344.00
303	Furnish & Relay 8-Inch Storm Sewer	Lin. Ft.	55	\$63.00	\$3,465.00	41.00	0.00	\$0.00	\$0.00	\$0.00	\$2,334.15	\$2,457.00	2.00	\$126.00	\$122.85	\$248.85	\$2,334.15	\$2,583.00
304	Furnish & Install 4-Inch Storm Sewer Lateral (10)	Lin. Ft.	350	\$49.00	\$17,150.00	395.00	0.00	\$0.00	\$0.00	\$0.00	\$15,943.38	\$16,782.50	52.50	\$2,572.50	\$839.13	\$3,411.63	\$15,943.38	\$19,355.00
305	Furnish & Install Storm Manhole(1)	Lin. Ft.	4	\$560.00	\$2,240.00	3.50	0.00	\$0.00	\$0.00	\$0.00	\$1,862.00	\$1,960.00	0.00	\$0.00	\$98.00	\$98.00	\$1,862.00	\$1,960.00
306	Furnish & Install Catch Basin	Each	5	\$1,950.00	\$9,750.00	5.00	0.00	\$0.00	\$0.00	\$0.00	\$5,557.50	\$5,850.00	2.00	\$3,900.00	\$292.50	\$4,192.50	\$5,557.50	\$9,750.00
307	Furnish & Install Sump Pump Pit w/ Sanitary Pipeburst	Each	4	\$200.00	\$800.00	4.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	4.00	\$800.00	\$0.00	\$800.00	\$0.00	\$800.00
308	Furnish & Install Sump Pump Pit (separate)	Each	2	\$500.00	\$1,000.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
309	Remove Storm Catch Basin	Each	3	\$200.00	\$600.00	3.00	0.00	\$0.00	\$0.00	\$0.00	\$570.00	\$600.00	0.00	\$0.00	\$30.00	\$30.00	\$570.00	\$600.00
310	Adjust Storm Manhole	Each	1	\$500.00	\$500.00	1.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1.00	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00
311	Adjust Storm Catch Basin	Each	1	\$500.00	\$500.00	1.00	0.00	\$0.00	\$0.00	\$0.00	\$475.00	\$500.00	0.00	\$0.00	\$25.00	\$25.00	\$475.00	\$500.00
312	Install & Maintain Type "D" Inlet Protection	Each	8	\$100.00	\$800.00	8.00	0.00	\$0.00	\$0.00	\$0.00	\$760.00	\$800.00	0.00	\$0.00	\$40.00	\$40.00	\$760.00	\$800.00
313	Clean & Televiser Sewer (Storm only)	Lump Sum	1	\$760.00	\$760.00	1.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1.00	\$760.00	\$0.00	\$760.00	\$0.00	\$760.00
Total Storm Sewer					\$67,199.00			\$0.00	\$0.00	\$0.00	\$55,760.73	\$58,695.50		\$12,150.50	\$2,934.78	\$15,085.28	\$55,760.73	\$70,846.00

Contract 2-22
Sanitary Sewer, Storm Sewer, Water Services, and Street Construction
Dickehoff Street and Grove Street

Item Code	Item Description	UofM	Bid				Pay Request No.5						FINAL					
			Quantity	Unit Price	Extension	Qty Completed to Date	Quantity Completed This Pay Estimate	\$ Completed This Pay Estimate	Retainage Due	Due This Estimate	Previously Paid	Due to Contractor to Date	Quantity Completed This Pay Estimate	\$ Completed This Pay Estimate	Retainage Owed	Due This Estimate	Previously Paid	Due to Contractor to Date
	Street																	
501	Remove Existing Pavement & Maintain Utility Trench	Lin. Ft.	3,250	\$1.50	\$4,875.00	3,250.00	0.00	\$0.00	\$0.00	\$0.00	\$4,631.25	\$4,875.00	0.00	\$0.00	\$243.75	\$243.75	\$4,631.25	\$4,875.00
502	Sawcut Existing Bituminous Pavement	Lin. Ft.	100	\$3.00	\$300.00	100.00	0.00	\$0.00	\$0.00	\$0.00	\$292.50	\$300.00	0.00	\$0.00	\$7.50	\$7.50	\$292.50	\$300.00
503	Sawcut Existing Concrete Pavement	Lin. Ft.	50	\$5.00	\$250.00	50.00	0.00	\$0.00	\$0.00	\$0.00	\$243.75	\$250.00	0.00	\$0.00	\$6.25	\$6.25	\$243.75	\$250.00
504	Remove Existing Bituminous Pavement	Sq. Yd.	4,700	\$0.75	\$3,525.00	4,700.00	0.00	\$0.00	\$0.00	\$0.00	\$3,436.88	\$3,525.00	0.00	\$0.00	\$88.13	\$88.13	\$3,436.88	\$3,525.00
505	Remove Concrete Curb & Gutter	Lin. Ft.	2,850	\$0.01	\$28.50	2,850.00	0.00	\$0.00	\$0.00	\$0.00	\$27.79	\$28.50	0.00	\$0.00	\$0.71	\$0.71	\$27.79	\$28.50
506	Remove Concrete Sidewalk/Driveway Apron	Sq. Ft.	5,000	\$1.50	\$7,500.00	8,624.94	6,624.94	\$9,937.41	\$248.44	\$9,688.97	\$2,925.00	\$12,937.41	0.00	\$0.00	\$323.44	\$323.44	\$12,613.97	\$12,937.41
507	Unclassified Excavation	Cu. Yd.	2,750	\$12.60	\$34,650.00	2,600.00	0.00	\$0.00	\$0.00	\$0.00	\$27,027.00	\$27,720.00	400.00	\$5,040.00	\$693.00	\$5,733.00	\$27,027.00	\$32,760.00
508	Furnish & Install Geogrid	Sq. Yd.	5,500	\$2.00	\$11,000.00	5,449.00	0.00	\$0.00	\$0.00	\$0.00	\$10,335.00	\$10,600.00	149.00	\$298.00	\$265.00	\$563.00	\$10,335.00	\$10,898.00
509	Furnish & Install Crushed Aggregate Base	Ton	2,500	\$7.80	\$19,500.00	2,963.00	0.00	\$0.00	\$0.00	\$0.00	\$15,970.50	\$16,380.00	863.00	\$6,731.40	\$409.50	\$7,140.90	\$15,970.50	\$23,111.40
510	Furnish & Install 7-Inch Concrete Pavement	Sq. Yd.	4,850	\$39.98	\$193,903.00	4,590.00	0.00	\$0.00	\$0.00	\$0.00	\$155,922.00	\$159,920.00	590.00	\$23,588.20	\$3,998.00	\$27,586.20	\$155,922.00	\$183,508.20
511	Furnish & Install 10-Inch Concrete Curb & Gutter (Repair)	Lin. Ft.	100	\$38.50	\$3,850.00	100.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00	\$3,850.00	\$0.00	\$3,850.00	\$0.00	\$3,850.00
512	Furnish & Install 4-Inch Concrete Sidewalk Repair	Sq. Ft.	2,500	\$5.77	\$14,425.00	5,427.20	5,427.20	\$31,314.94	\$782.87	\$30,532.07	\$0.00	\$31,314.94	0.00	\$0.00	\$782.87	\$782.87	\$30,532.07	\$31,314.94
513	Furnish & Install 6-Inch Concrete Sidewalk/Driveway Apron Repair	Sq. Ft.	2,500	\$6.15	\$15,375.00	3,197.74	3,197.74	\$19,666.10	\$491.65	\$19,174.45	\$0.00	\$19,666.10	0.00	\$0.00	\$491.65	\$491.65	\$19,174.45	\$19,666.10
514	Furnish & Install 3/4-Inch Tie Bars	Each	20	\$8.00	\$160.00	10.00	0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$80.00	0.00	\$0.00	\$2.00	\$2.00	\$78.00	\$80.00
515	Furnish & Install HMA Pavement (4-Inch)	Sq. Yd.	50	\$46.86	\$2,343.00	235.82	50.00	\$2,343.00	\$58.58	\$2,284.43	\$0.00	\$2,343.00	185.82	\$8,707.53	\$58.58	\$8,766.10	\$2,284.43	\$11,050.53
516	Install Detectable Warning Fields (supplied by City)	Each	6	\$45.00	\$270.00	3.00	3.00	\$135.00	\$3.38	\$131.63	\$0.00	\$135.00	0.00	\$0.00	\$3.38	\$3.38	\$131.63	\$135.00
517	Terracing, Fertilized, Seed & Hydromulch	Sq. Yd.	2,000	\$7.80	\$15,600.00	2,100.00	2,100.00	\$16,380.00	\$409.50	\$15,970.50	\$0.00	\$16,380.00	0.00	\$0.00	\$409.50	\$409.50	\$15,970.50	\$16,380.00
518	Install & Maintain Traffic Control	Lump Sum	1	\$22,365.00	\$22,365.00	1.00	0.25	\$5,591.25	\$139.78	\$5,451.47	\$16,074.84	\$22,365.00	0.00	\$0.00	\$838.69	\$838.69	\$21,526.31	\$22,365.00
	Total Street				\$349,919.50			\$85,367.71	\$2,134.19	\$83,233.51	\$236,964.51	\$328,819.96		\$48,215.13	\$8,621.94	\$56,837.06	\$320,198.02	\$377,035.08
								\$85,367.71	\$2,134.19	\$83,233.51	\$611,324.69	\$722,883.31		\$102,166.51	\$28,325.10	\$130,491.61	\$694,558.20	\$825,049.81

**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.	1	For Period	October 1, 2022 through December 31, 2022

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	\$388,330.00
Less Retainage of 5%. If different indicate here <u>2.5%</u>	\$9,708.25
Net Amount Earned to Date	\$378,621.75
Less Previous Payments	\$0.00
	<u>\$378,621.75</u>

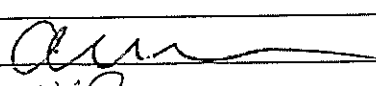
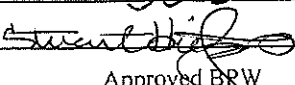
BALANCE DUE THIS PAYMENT

CONTRACT BREAKOUT

	Account Numbers	Budget Total	Contract Breakdown	Due This Estimate	Paid to Date
Water Service Replacement	010-0000-117-8000	\$384,000.00	\$468,924.70	\$377,596.75	\$0.00
Water Service Replacement	400-0000-207-0492	\$4,400.00	\$1,025.00	\$1,025.00	\$0.00
		<u>\$388,400.00</u>	<u>\$469,949.70</u>	<u>\$378,621.75</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: _____
Certified by Public Works	_____	Date: _____
Certified by Water Utility		Date: <u>1/17/2023</u>
Certified by Contractor		Date: <u>1-17-2023</u>
Approved BRW	_____	Date: _____
Approved Common Council (Final Payments Only)	_____	Date: _____

12/19/2022 Estimate # 1										
City Of Neenah										
2022 Water Service Replacement - Reddin Ave. & Zimlock Ave.										
Contract 11A-22										
			Scheduled		Previous Request		This Request		Total Completed To Date	
Item Code	Item Description	U of M	Quantity	Unit Price	Quantity	Amount	Quantity	Amount	Quantity	Amount
201	Furnish & Install Service from ROW to House by Pulling	LF	3650	\$ 10.00	0	\$ -	3938	\$ 39,380.00	3938	\$ 39,380.00
202	Furnish & Install Service from ROW to House by Directional Drilling	LF	100	\$ 40.00	0	\$ -	0	\$ -	0	\$ -
203	Furnish & Install 1.25- Inch Service from ROW to House by Excavation	LF	50	\$ 60.00	0	\$ -	0	\$ -	0	\$ -
204	Furnish & Install 1.25- Inch Service from Main to Row	LF	50	\$ 75.00	0	\$ -	5	\$ 375.00	5	\$ 375.00
205	Furnish & Install 1.25- Inch Service Brass Set	EA	1	\$ 650.00	0	\$ -	1	\$ 650.00	1	\$ 650.00
206	Furnish & Install Cathodic Protection to Water Service	EA	84	\$ 125.00	0	\$ -	93	\$ 11,625.00	93	\$ 11,625.00
207	Water Service Connection to Structure Including Concrete Repair and Regrounding	EA	84	\$ 3,500.00	0	\$ -	94	\$ 329,000.00	94	\$ 329,000.00
208	Water Service Extra Hole (Curb Stop Connection)	EA	12	\$ -	0	\$ -	0	\$ -	0	\$ -
209	Remove Footing	VF	12	\$ 400.00	0	\$ -	12	\$ 4,800.00	12	\$ 4,800.00
210	Furnish & Install 30-Inch Concrete Curb & Gutter (Repair)	LF	0	\$ 165.00	0	\$ -	0	\$ -	0	\$ -
211	Furnish & Install 4-Inch Concrete Sidewalk Repair	SF	4600	\$ 16.41	0	\$ -	0	\$ -	0	\$ -
212	Furnish & Install 6-Inch Concrete Sidewalk/Driveway Apron Repair	SF	250	\$ 18.45	0	\$ -	0	\$ -	0	\$ -
213	Furnish & Install HMA Pavement	SF	300	\$ 40.00	0	\$ -	0	\$ -	0	\$ -
214	Furnish & Install Drilled Tie Bars	EA	120	\$ 26.26	0	\$ -	0	\$ -	0	\$ -
221	Terracing, Seed, Mulch, Fertilizing	SY	1000	\$ 12.00	0	\$ -	0	\$ -	0	\$ -
222	Furnish, Install & Maintain Traffic Control	LS	1	\$ 2,500.00	0	\$ -	1	\$ 2,500.00	1	\$ 2,500.00
223	Furnish, Install & Maintain Inlet Protection	EA	24	\$ 125.00	0	\$ -	0	\$ -	0	\$ -
TOTAL						\$ -		\$ 388,330.00		\$ 388,330.00