



**City of Neenah  
Board of Public Works Agenda  
Thursday, May 8, 2025 at 11:00 AM  
Hauser Room  
Neenah City Hall  
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 18, 2025 meeting. (Minutes can be found on the city website)
- II. Appearances.
- III. Unfinished Business.
- IV. New Business.
  - A. Public Works
    - 1. Award Contract 4-25, Concrete Pavement and Sidewalk Repairs to Al Dix Concrete, Kaukauna, in the amount of \$246,100.00. (Attachment)
    - 2. Change Order No.1, Contract 13-24, Pavement Repair on S. Commercial Street, south of WisDOT S. Commercial Project, to Vinton Construction, Two Rivers, in an amount of \$16,780.20. (Attachment)
    - 3. Pay Request No.1. Contract 1-25, Street, Water Utility and Sidewalk Construction, on Alexander Dr., Bruce St., Forest Manor Ct., Lexington Ct., and the Southfield Plat, to Donald Hietpas & Sons Construction Co., Little Chute, in an amount of \$221,944.36. (Attachment)
    - 4. Pay Request No.2, Contract 2-25, Utilities and Street Construction, on Douglas Street and Elm Street, to Feaker & Sons Construction, Inc., in an amount of \$457,826.99. (Attachment)
  - B. Water Utility
    - 1. Change Order No. 1, Contract 3-24W Removal and Disposal of Lime Sludge, to Kartechner Brothers LLC, in the amount of \$209.50. (Attachment)
    - 2. Recommendation to Water Works Commission to approve the Final Pay Request for Contract 3-24W Removal and Disposal of Lime Sludge, to Kartechner Brothers LLC, in the amount of \$33,991.90. (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 e-mail [clerk@neenahwi.gov](mailto:clerk@neenahwi.gov) at least 48 hours prior to the scheduled meeting or event to request an accommodation.



**City of Neenah  
Board of Public Works Agenda  
Tuesday, April 22, 2025 at 10:00 AM  
Hauser Room  
Neenah City Hall  
211 Walnut Street**

**MEMBERS PRESENT:** Mayor Lang, Interim Director of Community Development & Assessment Schmidt, Director of Finance Rasmussen, Director of Public Works Kaiser, City Attorney Rashid, Aldermen Lendrum and Ellis.

**ALSO PRESENT:** Water Utility Director Mach, and Clerk Nagel.

**EXCUSED:** None.

- I. Approval of the minutes of the April 22, 2025 meeting. (Minutes can be found on the city website)  
**MSC Kaiser/Lendrum to approve the minutes of April 10, 2025 as written, all voting aye.**
- II. Appearances.
  - A. None.
- III. Unfinished Business.
  - A. Election of a Vice-Chair.  
**MSC Ellis/Rashid nominated Lendrum as Vice Chair. There being no other nominations, motion carried unanimously in a voice vote to elect Alderman Lendrum as Vice-Chair.**
- IV. New Business.
  - A. Water Utility
    1. Pay Request No. 1, Contract 3-24W Removal and Disposal of Lime Sludge, to Kartechner Brothers LLC, in the amount of \$362,382.10. (Attachment)  
**MSC by Ellis/Schmidt to approve, all voting aye.**

Director Mach advised the project is completed. Kartechner Brothers was a first time contractor who did a great job.
- IV. Any announcements/questions for the Board.
- V. Adjournment.  
**MSC Ellis/Kaiser to adjourn, all voting aye. Meeting adjourned at 10:07 am.**

Respectfully Submitted,

Charlotte Nagel, City Clerk

City of Neenah  
Contract 4-25  
Concrete Pavement and Sidewalk Repairs

Line Item	Item Code	Item Description	UofM	Quantity	Engineer Estimate		Al Dix Concrete Inc		Jim Fischer, Inc.		Sommers Construction Co.	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	404.4.4	Concrete Sidewalk / Driveway Apron Removal	Sq. Ft.	10,000	\$2.00	\$20,000.00	\$2.00	\$20,000.00	\$2.00	\$20,000.00	\$1.85	\$18,500.00
2	403.2.5.2	Concrete Curb and Gutter Removal	Lin. Ft.	400	\$5.00	\$2,000.00	\$5.00	\$2,000.00	\$4.00	\$1,600.00	\$6.00	\$2,400.00
3	404.4.1	Furnish and Install 4-inch Concrete Sidewalk Repair	Sq. Ft.	7,000	\$7.50	\$52,500.00	\$7.25	\$50,750.00	\$8.87	\$62,090.00	\$8.70	\$60,900.00
4	999.1	Furnish and Insall 6-inch Concrete SW/DW/Trail Repair	Sq. Ft.	3,000	\$8.00	\$24,000.00	\$8.00	\$24,000.00	\$9.77	\$29,310.00	\$9.00	\$27,000.00
5	403.2.1.1	Furnish and Install Concrete Curb & Gutter	Lin. Ft.	250	\$80.00	\$20,000.00	\$65.00	\$16,250.00	\$52.00	\$13,000.00	\$62.00	\$15,500.00
6	402.1.6.7	8" Concrete Pavement Repair	Sq. Yd.	500	\$85.00	\$42,500.00	\$90.00	\$45,000.00	\$104.00	\$52,000.00	\$84.00	\$42,000.00
7	402.1.6.8	8" Concrete Pavement Repair HES (7 bag)	Sq. Yd.	50	\$90.00	\$4,500.00	\$95.00	\$4,750.00	\$108.00	\$5,400.00	\$94.00	\$4,700.00
8	402.1.6.9	8" Concrete Pavement Repair HES (9 bag)	Sq. Yd.	50	\$95.00	\$4,750.00	\$110.00	\$5,500.00	\$108.00	\$5,400.00	\$102.00	\$5,100.00
9	402.1.6.7	9" Concrete Pavement Repair	Sq. Yd	50	\$95.00	\$4,750.00	\$95.00	\$4,750.00	\$104.00	\$5,200.00	\$92.00	\$4,600.00
10	402.1.6.8	9" Concrete Pavement Repair HES (7 bag)	Sq. Yd.	50	\$105.00	\$5,250.00	\$100.00	\$5,000.00	\$112.00	\$5,600.00	\$99.00	\$4,950.00
11	402.1.6.9	9" Concrete Pavement Repair HES (9 bag)	Sq. Yd.	50	\$115.00	\$5,750.00	\$120.00	\$6,000.00	\$112.00	\$5,600.00	\$110.00	\$5,500.00
12	405.3	Full Depth Saw Cut (concrete pavement)	Lin. Ft.	2,000	\$4.00	\$8,000.00	\$3.00	\$6,000.00	\$3.50	\$7,000.00	\$2.50	\$5,000.00
13	402.1.5.3	Furnish and Install 1/2-inch rods	Lin. Ft.	500	\$2.00	\$1,000.00	\$3.00	\$1,500.00	\$3.80	\$1,900.00	\$2.00	\$1,000.00
14	402.1.5.4	Furnish and Install Drilled Tie Bars	Each	750	\$12.00	\$9,000.00	\$10.00	\$7,500.00	\$6.50	\$4,875.00	\$8.00	\$6,000.00
15	402.1.5.5	Furnish and Install Drilled Dowel Bars	Each	1,500	\$15.00	\$22,500.00	\$15.00	\$22,500.00	\$9.00	\$13,500.00	\$14.00	\$21,000.00
16	402.1.7.3	Furnish and Install Cross Stitch	Each	60	\$50.00	\$3,000.00	\$75.00	\$4,500.00	\$40.00	\$2,400.00	\$75.00	\$4,500.00
17	105.2	Adjust Sewer Manhole	Each	5	\$600.00	\$3,000.00	\$500.00	\$2,500.00	\$375.00	\$1,875.00	\$500.00	\$2,500.00
18	305.8	Adjust Storm Catch Basin	Each	10	\$500.00	\$5,000.00	\$500.00	\$5,000.00	\$375.00	\$3,750.00	\$500.00	\$5,000.00
19	706.2	Install Detectable Warning Field (Supplied by City)	Each	10	\$100.00	\$1,000.00	\$50.00	\$500.00	\$40.00	\$400.00	\$50.00	\$500.00
20	402.2.3.2	Route, Clean, and Seal existing concrete crack/joint	Lin. Ft.	200	\$10.00	\$2,000.00	\$3.00	\$600.00	\$6.50	\$1,300.00	\$4.00	\$800.00
21	505.1	Furnish & Install Terracing, Fertilize, Seed & Hydromulch	Sq. Yd.	100	\$15.00	\$1,500.00	\$15.00	\$1,500.00	\$10.00	\$1,000.00	\$15.00	\$1,500.00
22	706.1	Install and Maintain Traffic Control	Lump Sum	1	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00	\$4,500.00	\$4,500.00	\$25,000.00	\$25,000.00
<b>Total Base Bid</b>						<b>\$262,000.00</b>		<b>\$246,100.00</b>		<b>\$247,700.00</b>		<b>\$263,950.00</b>

Change Order 1

Contract No: 13-24

Project: Pavement Repair

Streets: S. Commercial Street

Current Contract Total:

ount Numbrer: 012-5150-743.02-36

Project Number: SM01

Budget: \$225,000

Notes:

Line Item	Item Code	Description	UofM	Contract Bid Qty	Qty Change		New Bid Qty	Unit Price	Extension
					Add	Delete			
6	405.2	Sawcut Existing Concrete Pavement	Lin. Ft.	1,000	135		1,135	\$3.50	\$472.50
8	402.1.6	Remove Concrete Pavement	Sq. Yd.	160	130		290	\$19.05	\$2,476.50
30	402.1.18	Furnish & Install 9-inch Concrete Pavement	Sq. Yd.	0	130		130	\$89.74	\$11,666.20
22	402.1.5.3	Furnish and Install Drilled Dowel Bars	Lin. Ft.	15	30		45	\$16.50	\$495.00
21	402.1.5.2	Furnish and Install Drilled Tie Bars	Each	110	30		140	\$9.00	\$270.00
31	101.5.2	Adjust Sanitary Manhole	Each	0	2		2	\$450.00	\$900.00
32	980.1	Mobilization	LS	0	1		1	\$500.00	\$500.00
Total Change Order No.1									\$16,780.20

**Reason for Change**

Repair a piece of pavement on S. Commercial Street north of the state S. Commercial project.

**Contract Amount**

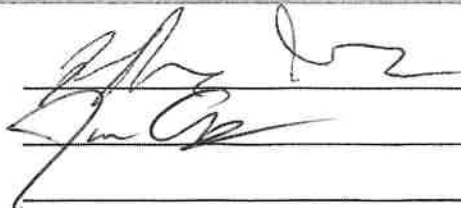
Original: \$0.00  
Previous C.O.'s (+/-): \$0.00  
This C.O.'s (+/-): \$16,780.20  
Revised: \$16,780.20

**Contract Time Calendar Days**

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

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

Contractor:



Date: 4-21-2025

Department:



Date: 4-23-25

Water Department

Date: \_\_\_\_\_

(If applicable)

Board of PW:

\_\_\_\_\_

Date: \_\_\_\_\_

**VINTON CONSTRUCTION COMPANY**

An Equal Opportunity Employer

2705 N. Rapids Rd.; PO Box 1987

Manitowoc, WI 54221-1987

Office: (920) 682-0375 Fax: (920) 682-2838

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*Attention: Jason Eckhart***DATE:** 4/11/2025**PROJECT:** 25003**RE: Pavement Repair**

Description	Quantity	UM	Unit Price	Amount
Sawing Concrete Pavement	135.00	LF	\$ 3.50	\$ 472.50
Concrete Pavement Removal	130.00	SY	\$ 19.05	\$ 2,476.50
9-Inch Concrete Pavement	130.00	SY	\$ 89.74	\$ 11,666.20
Dowel Bars	30.00	EA	\$ 16.50	\$ 495.00
Tie Bars	30.00	EA	\$ 9.00	\$ 270.00
Adjust Manhole	2.00	EA	\$ 450.00	\$ 900.00
Mobilization	1.00	LS	\$ 500.00	\$ 500.00

TOTAL REQUESTED:

**\$16,780.20**

Actual quantities to be measured after work is completed

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

Contractor Name:	Donald Hietpas & Sons Construction Co.	Contract No.:	1-25
Address:	1450 E North Avenue	Contract Amount	\$1,235,111.18
City	Little Chute WI 54140		
Name of Project	Street and Sidewalk Construction		
Location of Project	Alexander Dr., Bruce St., Forest Manor Ct., Lexington Ct., and Southfield Plat		
Pay Request No.	1	For Period:	April 1, 2025 through April 30, 2025

**CONTRACT SUMMARY**

Original Contract Amount	\$1,235,111.18
Net Amount of Change Order	\$0.00
Adjusted Contract Amount	<u>\$1,235,111.18</u>

**WORK PERFORMED TO DATE**

Work Performed to Date	\$233,625.65
Less Retainage of 5%. If different indicate here _____	\$11,681.29
Net Amount Earned to Date	\$221,944.36
Less Previous Payments	\$0.00

**BALANCE DUE THIS PAYMENT**

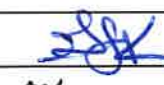

**\$221,944.36**

**CONTRACT BREAKOUT**

	Account Numbers	Project #	Budget Total	Contract Breakdown	Due This Estimate	Paid to Date
Sanitary Sewer-Misc R/R	046-5050-743.02-36	SEW16	\$180,000.00	\$9,000.00	\$0.00	\$0.00
Water-Forest Manor Ct	400-0499-770-9999	WO561	\$144,000.00	\$150,000.00	\$0.00	\$0.00
Water-Alexander Dr	400-0499-770-9999	WO562	\$116,000.00	\$117,200.00	\$90,696.31	\$0.00
Water-Lexington Ct	400-0499-770-9999	WO563	\$97,000.00	\$97,000.00	\$62,474.66	\$0.00
Water-Bruce St	400-0499-770-9999	WO564	\$97,000.00	\$97,000.00	\$68,215.51	\$0.00
Storm Sewer-Misc R/R	049-5050-743.02-36	STW05	\$200,000.00	\$23,340.48	\$0.00	\$0.00
Street-Forest Manor Ct	012-4350-743.02-36	STR21	\$235,000.00	\$171,570.70	\$0.00	\$0.00
Street-Alexander Dr	012-4350-743.02-36	STR22	\$125,000.00	\$90,000.00	\$185.96	\$0.00
Street-Lexington Ct	012-4350-743.02-36	STR23	\$150,000.00	\$90,000.00	\$185.96	\$0.00
Street-Bruce St	012-4350-743.02-36	STR24	\$80,000.00	\$90,000.00	\$185.96	\$0.00
Street-Southfield Plat	012-4350-743.02-36	NST01	\$290,000.00	\$200,000.00	\$0.00	\$0.00
Sidewalks-Bruce St	012-5350.743.02-36	SDW05	\$130,000.00	\$100,000.00	\$0.00	\$0.00
			\$1,844,000.00	\$1,235,111.18	<b>\$221,944.36</b>	\$0.00

**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:	5-6-25
Certified by Water Utility	_____ 	Date:	5-6-2025
Certified by Contractor	_____	Date:	
Approved BPW _____		Date:	
Approved Common Council (Final Payments Only)		Date:	



Contract 1-25  
Sanitary Storm Sewer, Water, Street Construction  
Alexander, Forest Manor, Bruce, Lexington Southfield

							Pay Request No.1				
Item Line	Item Code	Item Description	UofM	QTY	Unit Price	Extension	Quantity Completed to Date	Contractor Completed This Period	Retainage Due this Period	Due this Estimate	
								Quantity	\$		
1	201.1.3	Furnish & Install 10-inch PVC C-900 Main	Lin. Ft.	10.00	\$375.00	\$3,750.00	3.00	3.00	\$1,125.00	\$56.25	\$1,068.75
2	201.1.2	Furnish & Install 8-inch PVC C-900 Main	Lin. Ft.	2,800.00	\$87.70	\$245,560.00	1,942.00	1,942.00	\$170,313.40	\$8,515.67	\$161,797.73
3	201.1.1	Furnish & Install 6-inch PVC C-900 Main	Lin. Ft.	20.00	\$89.00	\$1,780.00	0.00	0.00	\$0.00	\$0.00	\$0.00
4	999.1	Furnish & Install 1.25-inch PE Service by Trenching/Pulling/Boring	Lin. Ft.	1,200.00	\$55.00	\$66,000.00	0.00	0.00	\$0.00	\$0.00	\$0.00
5	202.9.2	Furnish & Install 1.25-inch Service Brass Set	Each	53.00	\$555.00	\$29,415.00	0.00	0.00	\$0.00	\$0.00	\$0.00
6	203.1.1	Furnish & Install Cathodic Protection to Water Service	Each	53.00	\$115.00	\$6,095.00	0.00	0.00	\$0.00	\$0.00	\$0.00
7	203.1.6	Abandon Valve Box	Each	7.00	\$200.00	\$1,400.00	2.00	2.00	\$400.00	\$20.00	\$380.00
8	999.99	Adjust Valve Box	Each	3.00	\$250.00	\$750.00	0.00	0.00	\$0.00	\$0.00	\$0.00
9	204.2.5	Furnish & Install 10-inch MJRW Valve and Box	Each	2.00	\$4,050.00	\$8,100.00	0.00	0.00	\$0.00	\$0.00	\$0.00
10	204.2.4	Furnish & Install 8-inch MJRW Valve and Box	Each	9.00	\$2,850.00	\$25,650.00	7.00	7.00	\$19,950.00	\$997.50	\$18,952.50
11	205.1	Furnish & Install Hydrant, Lead and Valve	Each	8.00	\$8,150.00	\$65,200.00	5.00	5.00	\$40,750.00	\$2,037.50	\$38,712.50
12	205.2	Abandon Hydrant	Each	6.00	\$500.00	\$3,000.00	1.00	1.00	\$500.00	\$25.00	\$475.00
13	999.2	Provide Temporary Water - Forest Manor Court	Lump Sum	1.00	\$4,500.00	\$4,500.00	0.00	0.00	\$0.00	\$0.00	\$0.00
WATER BASE BID TOTAL						\$461,200.00		\$233,038.40	\$11,651.92	\$221,386.48	
14	301.4	Furnish and Relay 10-inch Storm	Lin. Ft.	20.00	\$60.00	\$1,200.00	0.00	0.00	\$0.00	\$0.00	\$0.00
15	305.1	Furnish and Install Catch Basin	Each	2.00	\$2,425.00	\$4,850.00	0.00	0.00	\$0.00	\$0.00	\$0.00
16	305.8	Adjust Storm Catch Basin	Each	15.00	\$475.00	\$7,125.00	0.00	0.00	\$0.00	\$0.00	\$0.00
17	305.9	Remove Storm Catch Basin	Each	2.00	\$200.00	\$400.00	0.00	0.00	\$0.00	\$0.00	\$0.00
18	306.8	Adjust Sewer Manhole (Storm an	Each	30.00	\$600.00	\$18,000.00	0.00	0.00	\$0.00	\$0.00	\$0.00
19	308.2.4	Install and Maintain Type "D" In	Each	23.00	\$76.76	\$1,765.48	0.00	0.00	\$0.00	\$0.00	\$0.00
STORM WATER BASE BID TOTAL						\$33,340.48		\$0.00	\$0.00	\$0.00	
20	402.2.6.2	Remove Existing Pavement and Maintain Utility Trench	Lin. Ft.	4,050.00	\$1.75	\$7,087.50	0.00	0.00	\$0.00	\$0.00	\$0.00
21	405.1	Sawcut Existing Bituminous Pavement	Lin. Ft.	300.00	\$3.50	\$1,050.00	0.00	0.00	\$0.00	\$0.00	\$0.00
22	405.2	Sawcut Existing Concrete Pavement	Lin. Ft.	200.00	\$3.50	\$700.00	0.00	0.00	\$0.00	\$0.00	\$0.00
23	402.2.6.1	Remove Existing Bituminous Pavement	Sq. Yd.	13,500.00	\$2.08	\$28,080.00	0.00	0.00	\$0.00	\$0.00	\$0.00
24	999.3	Remove concrete pavement	Sq. Yd.	200.00	\$3.60	\$720.00	0.00	0.00	\$0.00	\$0.00	\$0.00
25	403.2.5.1	Remove Concrete Curb and Gutter	Lin. Ft.	1,000.00	\$2.50	\$2,500.00	0.00	0.00	\$0.00	\$0.00	\$0.00
26	404.4.5	Remove Concrete Sidewalk/Driveway Apron	Sq. Ft.	8,000.00	\$0.37	\$2,960.00	0.00	0.00	\$0.00	\$0.00	\$0.00
27	402.1.7.4	Unclassified Excavation	Cu. Yd.	4,000.00	\$17.40	\$69,600.00	0.00	0.00	\$0.00	\$0.00	\$0.00
28	402.1.4.1.1	Furnish and Install Geogrid	Sq. Yd.	5,000.00	\$1.35	\$6,750.00	0.00	0.00	\$0.00	\$0.00	\$0.00
29	401.1.1	Furnish and Install Crushed Aggregate Base	Ton	7,000.00	\$16.15	\$113,050.00	0.00	0.00	\$0.00	\$0.00	\$0.00
30	403.2.1.7	Furnish and Install 30-inch Concrete Curb and Gutter (continuous)	Lin. Ft.	2,460.00	\$16.17	\$39,778.20	0.00	0.00	\$0.00	\$0.00	\$0.00
31	403.2.1.8	Furnish and Install 30-inch Concrete Curb and Gutter (repair)	Lin. Ft.	1,000.00	\$42.00	\$42,000.00	0.00	0.00	\$0.00	\$0.00	\$0.00
32	402.1.1.7	Concrete Pavement 8-Inch	Sq. Yd.	200.00	\$72.00	\$14,400.00	0.00	0.00	\$0.00	\$0.00	\$0.00
33	404.3.2	Furnish and Install 6-inch Concrete Sidewalk/Driveway	Sq. Ft.	8,500.00	\$6.95	\$59,075.00	0.00	0.00	\$0.00	\$0.00	\$0.00

Contract 1-25  
Sanitary Storm Sewer, Water, Street Construction  
Alexander, Forest Manor, Bruce, Lexington Southfield

Item Line	Item Code	Item Description	UofM	QTY	Unit Price	Extension	Quantity Completed to Date	Pay Request No.1			Due this Estimate
								Contractor Completed This Period	Retainage Due this Period	Due this Estimate	
								Quantity	\$		
34	404.1.1	Furnish and Install 4" Concrete Sidewalk	Sq. Ft.	11,750.00	\$6.82	\$80,135.00	0.00	0.00	\$0.00	\$0.00	\$0.00
35	706.2	Install Detectable Warning Fields (supplied by City)	Each	10.00	\$30.00	\$300.00	0.00	0.00	\$0.00	\$0.00	\$0.00
36	402.1.5.2	Drilled Tie Bars	Each	72.00	\$7.00	\$504.00	0.00	0.00	\$0.00	\$0.00	\$0.00
37	402.1.5.3	Furnish and Install 1/2-inch rods	Lin. Ft.	400.00	\$2.00	\$800.00	0.00	0.00	\$0.00	\$0.00	\$0.00
38	999.4	Fine Grade Roadway	Sq. Yd.	15,000.00	\$1.27	\$19,050.00	0.00	0.00	\$0.00	\$0.00	\$0.00
39	402.2.3.1	Furnish and Install HMA Pavement (4-inch)	Ton	3,300.00	\$66.92	\$220,836.00	0.00	0.00	\$0.00	\$0.00	\$0.00
40	505.1	Furnish & Install Terracing, Fertilize, Seed & Hydromulch	Sq. Yd.	4,000.00	\$6.82	\$27,280.00	0.00	0.00	\$0.00	\$0.00	\$0.00
41	706.1	Install and Maintain Traffic Control	Lump Sum	1.00	\$3,915.00	\$3,915.00	0.15	0.15	\$587.25	\$29.37	\$557.88
<b>STREET BASE BID TOTAL</b>						<b>\$740,570.70</b>			<b>\$587.25</b>	<b>\$29.37</b>	<b>\$557.88</b>
<b>BASE BID TOTAL</b>						<b>\$1,235,111.18</b>			<b>\$233,625.65</b>	<b>\$11,681.29</b>	<b>\$221,944.36</b>



City of Neenah Department of Public Works Contractor Request for Payment						
Contractor Name: Feaker & Sons Construction, Inc.			Contract No.: 2-25			
Address: 1669 Ford Howard Ave			Contract Amount \$1,482,526.65			
City De Pere WI 54115						
Name of Project Utility and Street Construction						
Location of Project Douglas Street and Elm Str						
Pay Request No. 2		For Period: April 1, 2025 through April 30, 2025				
CONTRACT SUMMARY						
Original Contract Amount			\$1,482,526.65			
Net Amount of Change Order			\$0.00			
Adjusted Contract Amount			\$1,482,526.65			
WORK PERFORMED TO DATE						
Work Performed to Date			\$762,553.15			
Less Retainage of 5%. If different indicate here			\$38,127.66			
Net Amount Earned to Date			\$724,425.49			
Less Previous Payments			\$266,598.50			
BALANCE DUE THIS PAYMENT			\$457,826.99			
CONTRACT BREAKOUT						
	Account Numbers	Project #	Budget Total	Contract Breakdown	Due This Estimate	Paid to Date
Sanitary Sewer-Douglas	046-5050-743.02-36	SEW24	\$180,000.00	\$215,000.00	\$67,182.19	\$98,327.85
Sanitary Sewer-Elm	046-5050-743.02-36	SEW25	\$240,000.00	\$160,368.40	\$41,927.30	\$46,212.75
Water-Douglas	400-0499-770-9999	WO579	\$0.00	\$64,000.00	\$17,246.35	\$0.00
Water-Elm	400-0499-770-9999	WO568	\$135,000.00	\$272,794.25	\$213,123.95	\$0.00
Storm Sewer-Douglas	049-5050-743.02-36	STW14	\$210,000.00	\$170,000.00	\$75,659.90	\$92,606.95
Storm Sewer-Elm	049-5050-743.02-36	STW15	\$260,000.00	\$94,469.00	\$42,687.30	\$19,475.95
Street-Douglas	012-4350-743.02-36	STR27	\$140,000.00	\$150,000.00	\$0.00	\$3,562.50
Street-Elm	012-4350-743.02-36	STR28	\$350,000.00	\$355,895.00	\$0.00	\$6,412.50
			\$1,515,000.00	\$1,482,526.65	\$457,826.99	\$266,598.50
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: 5-7-25	
Certified by Water Utility					Date: 5/6/2025	
Certified by Contractor					Date:	
Approved BPW					Date:	
Approved Common Council (Final Payments Only)					Date:	

Contract 2-25  
Utility and Street Construction  
Douglas Street and Elm Street

Item Line	Item Code	Item Description	UofM	QTY	Unit Price	Extension	Quantity Completed to Date	Pay Request No.1				Pay Request No.2			
								Contractor Completed This Period	Retainage Due this Period	Due this Estimate		Contractor Completed This Period	Retainage Due this Period	Due this Estimate	
								Quantity	\$			Quantity	\$		
1	101.4	Furnish and Relay 10-inch PVC Sanitary Sewer	Lin. Ft.	420	\$115.00	\$48,300.00	423.00	423.00	\$48,645.00	\$2,432.25	\$46,212.75	0.00	\$0.00	\$0.00	\$0.00
2	101.3	Furnish and Relay 8-inch PVC Sanitary Sewer	Lin. Ft.	861	\$110.00	\$94,710.00	864.00	764.00	\$84,040.00	\$4,202.00	\$79,838.00	100.00	\$11,000.00	\$550.00	\$10,450.00
3	101.2	Furnish and Slipline 6-inch PVC or HDPE Sanitary Sewer	Lin. Ft.	98	\$36.00	\$3,528.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
4	102.3	Furnish and Relay 6 inch Sanitary Lateral in ROW	Lin. Ft.	1,200	\$63.00	\$75,600.00	1,142.50	296.00	\$18,648.00	\$932.40	\$17,715.60	846.50	\$53,329.50	\$2,666.48	\$50,663.02
5	102.4	Furnish and Relay 6 inch Sanitary Lateral ROW to House	Lin. Ft.	100	\$50.00	\$5,000.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
6	102.6	Reconnect Lateral to Main	Each	4	\$815.00	\$3,260.00	4.00	1.00	\$815.00	\$40.75	\$774.25	3.00	\$2,445.00	\$122.25	\$2,322.75
7	103.1	Furnish and Pipeburst 4-inch Sanitary Lateral	Lin. Ft.	1,000	\$5.15	\$5,150.00	684.00	0.00	\$0.00	\$0.00	\$0.00	684.00	\$3,522.60	\$176.13	\$3,346.47
8	103.2	Furnish and Pipeburst 6-inch Sanitary Lateral	Lin. Ft.	200	\$10.30	\$2,060.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
9	103.3	Reconnect Sanitary Lateral at Foundation - Pipeburst	Each	3	\$2,060.00	\$6,180.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
10	103.4	Reconnect Under Basement Floor - Pipeburst	Each	39	\$2,575.00	\$100,425.00	17.00	0.00	\$0.00	\$0.00	\$0.00	17.00	\$43,775.00	\$2,188.75	\$41,586.25
11	103.5	Extra Hole - Pipeburst	Each	3	\$515.00	\$1,545.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
12	103.6	Remove Building Footing to Allow Pipeburst	Each	6	\$260.00	\$1,560.00	3.00	0.00	\$0.00	\$0.00	\$0.00	3.00	\$780.00	\$39.00	\$741.00
13	104.1	Furnish and Install Standard Manhole	Ver. Ft.	38	\$513.26	\$19,349.90	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
14	105.2	Adjust Sanitary Manhole	Each	4	\$700.00	\$2,800.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
15	105.6	Remove Sanitary Manhole	Each	5	\$425.00	\$2,125.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
16	106.1	Clean and Televiser Sewer (Sanitary only)	Lump Sum	1	\$3,775.00	\$3,775.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
SANITARY BASE BID TOTAL						\$375,367.90			\$152,148.00	\$7,607.40	\$144,540.60		\$114,852.10	\$5,742.61	\$109,109.49
17	201.1.1	Furnish & Install 6-inch PVC C-900 Main	Lin. Ft.	30	\$205.00	\$6,150.00	2.00	0.00	\$0.00	\$0.00	\$0.00	2.00	\$410.00	\$20.50	\$389.50
18	201.1.2	Furnish & Install 8-inch PVC C-900 Main	Lin. Ft.	1,504	\$99.00	\$148,896.00	1,457.00	0.00	\$0.00	\$0.00	\$0.00	1,457.00	\$144,243.00	\$7,212.15	\$137,030.85

Contract 2-25  
Utility and Street Construction  
Douglas Street and Elm Street

Item Line	Item Code	Item Description	UofM	QTY	Unit Price	Extension	Quantity Completed to Date	Pay Request No.1				Pay Request No.2			
								Contractor Completed This Period Quantity	Contractor Completed This Period \$	Retainage Due this Period	Due this Estimate	Contractor Completed This Period Quantity	Contractor Completed This Period \$	Retainage Due this Period	Due this Estimate
19	999.99	Offset 8" Watermain on Douglas for Storm Sewer	Lump Sum	1	\$7,500.00	\$7,500.00	1.00	0.00	\$0.00	\$0.00	\$0.00	1.00	\$7,500.00	\$375.00	\$7,125.00
20	202.1.2	Furnish & Install 1.25-inch PE Water Service in ROW by Trenching	Lin. Ft.	1,100	\$53.00	\$58,300.00	431.00	0.00	\$0.00	\$0.00	\$0.00	431.00	\$22,843.00	\$1,142.15	\$21,700.85
21	202.2.2	Furnish & Install 1.25-inch PE Water Service in ROW by Pulling	Lin. Ft.	50	\$31.00	\$1,550.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
22	202.3.2	Furnish & Install 1.25-inch PE Water Service in ROW by Drilling	Lin. Ft.	50	\$31.00	\$1,550.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
23	202.4.2	Furnish & Install 1.25-inch PE Water Service from ROW to Structure by Trenching	Lin. Ft.	50	\$31.00	\$1,550.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
24	202.5.2	Furnish & Install 1.25-inch PE Water Service from ROW to Structure by Pulling	Lin. Ft.	50	\$31.00	\$1,550.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
25	202.6.2	Furnish & Install 1.25-inch PE Water Service from ROW to Structure by Drilling	Lin. Ft.	50	\$31.00	\$1,550.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
26	202.7.1	Furnish & Install 1.25-inch PE Service from ROW to Structure by Pulling w/Sanitary Sewer Pipeburst	Lin. Ft.	1,100	\$5.15	\$5,665.00	527.00	0.00	\$0.00	\$0.00	\$0.00	527.00	\$2,714.05	\$135.70	\$2,578.35
27	202.8.1	Furnish & Install 1.25-inch PE Service from ROW to Structure by Excavation in same Trench as Sanitary Lateral	Lin. Ft.	25	\$5.15	\$128.75	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
28	202.9.2	Furnish & Install 1.25-inch Service Brass Set	Each	28	\$665.00	\$18,620.00	21.00	0.00	\$0.00	\$0.00	\$0.00	21.00	\$13,965.00	\$698.25	\$13,266.75
29	203.1.1	Furnish & Install Cathodic Protection to Water Service	Each	25	\$80.00	\$2,000.00	26.00	0.00	\$0.00	\$0.00	\$0.00	26.00	\$2,080.00	\$104.00	\$1,976.00



Contract 2-25  
Utility and Street Construction  
Douglas Street and Elm Street

Item Line	Item Code	Item Description	UofM	QTY	Unit Price	Extension	Quantity Completed to Date	Pay Request No.1				Pay Request No.2			
								Contractor Completed This Period Quantity	Retainage Due this Period \$	Due this Estimate	Contractor Completed This Period Quantity	Retainage Due this Period \$	Due this Estimate	Contractor Completed This Period Quantity	Due this Estimate
30	203.1.3	Water Service Connection to Structure	Each	43	\$515.00	\$22,145.00	12.00	0.00	\$0.00	\$0.00	\$0.00	12.00	\$6,180.00	\$309.00	\$5,871.00
31	203.1.3.1	Water Service Connection to Structure w/No Basement	Each	2	\$1,545.00	\$3,090.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
32	203.1.4	Water Service Extra Hole (Curb Stop Connection)	Each	3	\$515.00	\$1,545.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
33	204.2.4	Furnish & Install 8-inch MJRW Valve and Box	Each	5	\$3,050.00	\$15,250.00	4.00	0.00	\$0.00	\$0.00	\$0.00	4.00	\$12,200.00	\$610.00	\$11,590.00
34	205.1	Furnish & Install Hydrant, Lead and Valve	Each	4	\$9,395.00	\$37,580.00	3.00	0.00	\$0.00	\$0.00	\$0.00	3.00	\$28,185.00	\$1,409.25	\$26,775.75
35	205.2	Abandon Hydrant	Each	3	\$725.00	\$2,175.00	3.00	0.00	\$0.00	\$0.00	\$0.00	3.00	\$2,175.00	\$108.75	\$2,066.25
<b>WATER BASE BID TOTAL</b>						<b>\$336,794.75</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$242,495.05</b>	<b>\$12,124.75</b>	<b>\$230,370.30</b>
36	301.4	Furnish and Relay 10-inch Storm Sewer	Lin. Ft.	65	\$74.00	\$4,810.00	64.50	0.00	\$0.00	\$0.00	\$0.00	64.50	\$4,773.00	\$238.65	\$4,534.35
37	301.5	Furnish and Relay 12-inch Storm Sewer	Lin. Ft.	485	\$83.00	\$40,255.00	481.00	247.00	\$20,501.00	\$1,025.05	\$19,475.95	234.00	\$19,422.00	\$971.10	\$18,450.90
38	301.6	Furnish and Relay 15-inch Storm Sewer	Lin. Ft.	309	\$88.00	\$27,192.00	305.00	0.00	\$0.00	\$0.00	\$0.00	305.00	\$26,840.00	\$1,342.00	\$25,498.00
39	301.6	Furnish and Relay 24-inch Storm Sewer	Lin. Ft.	490	\$117.00	\$57,330.00	498.00	0.00	\$0.00	\$0.00	\$0.00	498.00	\$58,266.00	\$2,913.30	\$55,352.70
40	300.7	Furnish and Install 42-inch Storm Sewer	Lin. Ft.	260	\$187.00	\$48,620.00	261.00	261.00	\$48,807.00	\$2,440.35	\$46,366.65	0.00	\$0.00	\$0.00	\$0.00
41	301.7	Furnish and Install 48-inch Storm Sewer	Lin. Ft.	160	\$227.00	\$36,320.00	157.00	157.00	\$35,639.00	\$1,781.95	\$33,857.05	0.00	\$0.00	\$0.00	\$0.00
42	303.1	Furnish and Install 4-inch Storm Sewer Lateral	Lin. Ft.	100	\$53.00	\$5,300.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
43	304.1	Furnish and Install Sump pump Pit (separate)	Each	2	\$775.00	\$1,550.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
44	304.2	Furnish and Install Sump Pump pit w/ Sanitary Pipeburst	Each	4	\$260.00	\$1,040.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
45	305.1	Furnish and Install Catch Basin	Each	2	\$2,500.00	\$5,000.00	2.00	0.00	\$0.00	\$0.00	\$0.00	2.00	\$5,000.00	\$250.00	\$4,750.00
46	305.8	Adjust Storm Catch Basin	Each	5	\$700.00	\$3,500.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
47	305.9	Remove Storm Catch Basin	Each	2	\$365.00	\$730.00	2.00	0.00	\$0.00	\$0.00	\$0.00	2.00	\$730.00	\$36.50	\$693.50

Contract 2-25  
Utility and Street Construction  
Douglas Street and Elm Street

Item Line	Item Code	Item Description	UofM	QTY	Unit Price	Extension	Quantity Completed to Date	Pay Request No.1				Pay Request No.2			
								Contractor Completed This Period	Retainage Due this Period	Due this Estimate	Quantity	Contractor Completed This Period	Retainage Due this Period	Due this Estimate	Quantity
48	306.1	Furnish and Install Storm Manhole	Lin. Ft.	15	\$565.00	\$8,362.00	14.00	0.00	\$0.00	\$0.00	\$0.00	14.00	\$7,910.00	\$395.50	\$7,514.50
49	306.1	Furnish and Install 96-inch Storm Manhole	Each	1	\$13,035.00	\$13,035.00	1.00	1.00	\$13,035.00	\$651.75	\$12,383.25	0.00	\$0.00	\$0.00	\$0.00
50	306.8	Adjust Storm Manhole	Each	4	\$700.00	\$2,800.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
51	306.9	Remove Storm Manhole	Each	3	\$545.00	\$1,635.00	3.00	0.00	\$0.00	\$0.00	\$0.00	3.00	\$1,635.00	\$81.75	\$1,553.25
52	999.99	Clean and Televiser Sewer (Storm only)	Lump Sum	1	\$4,000.00	\$4,000.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
53	308.2.4	Install and Maintain Type "D" Inlet Protection	Each	26	\$115.00	\$2,990.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
STORM WATER BASE BID TOTAL						\$264,469.00		\$117,982.00	\$5,899.10	\$112,082.90		\$124,576.00	\$6,228.80	\$118,347.20	
54	402.2.6.2	Remove Existing Pavement and Maintain Utility Trench	Lin. Ft.	6,000	\$1.50	\$9,000.00	4,000.00	4,000.00	\$6,000.00	\$300.00	\$5,700.00	0.00	\$0.00	\$0.00	\$0.00
55	405.1	Sawcut Existing Bituminous Pavement	Lin. Ft.	600	\$3.10	\$1,860.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
56	405.1	Sawcut Existing Concrete Pavement	Lin. Ft.	200	\$3.10	\$620.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
57	402.2.6.1	Remove Existing Bituminous Pavement	Sq. Yd.	9,000	\$1.80	\$16,200.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
58	403.2.5.1	Remove Concrete Curb and Gutter	Lin. Ft.	1,000	\$7.05	\$7,050.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
59	404.4.5	Remove Concrete Sidewalk/Driveway Apron	Sq. Ft.	14,000	\$1.50	\$21,000.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
60	402.1.7.4	Unclassified Excavation	Cu. Yd.	2,500	\$14.40	\$36,000.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
61	402.1.4.11	Furnish and Install Geogrid	Sq. Yd.	3,700	\$1.40	\$5,180.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
62	401.1.1	Furnish and Install Crushed Aggregate Base	Ton	3,500	\$15.65	\$54,775.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
63	403.2.1.7	Furnish and Install 30-inch Concrete Curb and Gutter (continuous)	Lin. Ft.	250	\$22.65	\$5,662.50	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
64	403.2.1.8	Furnish and Install 30-inch Concrete Curb and Gutter (repair)	Lin. Ft.	1,000	\$58.70	\$58,700.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
65	402.1.1.4	Concrete Pavement 7-Inch	Sq. Yd.	60	\$61.80	\$3,708.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00



Contract 2-25  
Utility and Street Construction  
Douglas Street and Elm Street

							Quantity Completed to Date	Pay Request No.1			Pay Request No.2		
Item Line	Item Code	Item Description	UofM	QTY	Unit Price	Extension		Contractor Completed This Period Quantity	Retainage Due this Period \$	Due this Estimate	Contractor Completed This Period Quantity	Retainage Due this Period \$	Due this Estimate
66	404.3.2	Furnish and Install 6-inch Concrete Sidewalk/Driveway	Sq. Ft.	4,000	\$8.15	\$32,600.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
67	404.1.1	Furnish and Install 4" Concrete Sidewalk	Sq. Ft.	10,000	\$7.75	\$77,500.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
68	706.2	Install Detectable Warning Fields (supplied by City)	Each	6	\$77.25	\$463.50	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
69	402.1.5.3	Furnish and Install 1/2-inch rods	Lin. Ft.	250	\$1.30	\$325.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
70	402.1.7.5	Fine Grade Roadway	Sq. Yd.	9,000	\$1.67	\$15,030.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
71	402.2.3.1	Furnish and Install HMA Pavement (4-inch)	Ton	2,000	\$67.50	\$135,000.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
72	999.2	Furnish and Install Gravel Shoulder	Ton	20	\$36.05	\$721.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
73	505.1	Furnish & Install Terracing, Fertilize, Seed & Hydromulch	Sq. Yd.	2,000	\$7.75	\$15,500.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
74	706.1	Install and Maintain Traffic Control	Lump Sum	1	\$9,000.00	\$9,000.00	0.50	0.50	\$4,500.00	\$225.00	\$4,275.00	0.00	\$0.00
STREET BASE BID TOTAL						\$505,895.00			\$10,500.00	\$525.00	\$9,975.00		\$0.00
BASE BID TOTAL						\$1,482,526.65			\$280,630.00	\$14,031.50	\$266,598.50		\$481,923.15

Change Order No: 1

Contract: 3-24W

Project: Removal and Disposal of Lime Sludge

Contractor: Kartechner Brothers LLC  
N11829 Couty Rd I  
Waupun WI 53963

Current Contract: \$724,900.00

Change Ordered Herewith:	Account Number	
1. Additional 10 cubic yards	400-0402-770-6510	\$209.50
	TOTAL	\$209.50

Reason for Change:

1. Quantity Adjustments due to final survey.

Contract Amount	Contract Time (Calendar Days)
Original: <u>\$396,164.50</u>	Original: <u></u>
Previous C.O.'s (+/-): <u>\$0.00</u>	Previous C.O.'s (+/-): <u></u>
This C.O. (+/-): <u>\$209.50</u>	This C.O. (+/-): <u></u>
Revised: <u>\$396,374.00</u>	Revised: <u></u>

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

Contractor: N/K Date: 4/28/25

Water Department Am Date: 4/28/2025

Board of PW:  Date:

Pay To: Kartechner Brothers LLC  
N11829 County Rd I  
Waupun WI 53963

Contract No. 3-24W Removal and Disposal of Lime Sludge

Date: April 14, 2024

Pay Request No. 2-Final

<u>Account Description</u>	<u>Account #</u>	<u>Payment</u>
Removal and Disposal of Lime Sludge		\$24,700.05
Retainage		\$9,291.85
	400-0402-770-6510	<u>\$33,991.90</u>

Approved by Water Utility May 5, 2025 

Approved by Board of Public Works May 8, 2025

Approved by Water Commission May 19, 2025

Number of Attachments 3

**City of Neenah**  
**Water Utility**  
**Contract Payment Form**



**N11829 County Road I  
Waupun, WI 53963**

**Phone: (920) 324-2874**

# Invoice

Invoice Number
4272
Invoice Date
4/29/2025

**Bill To:** City of Neenah  
211 Walnut Street  
Neenah, WI 54956

Job No	Customer Job No	Customer PO	Payment Terms		Due Date
2407108			Due Upon Receipt		4/29/2025
Description		Quantity	U/M	Rate/Unit	Price
Remove, Haul, and Dispose of Sludge in West Cell		17,741.00	CY	20.95	371,673.95
Payment #1		-1.00	LS	362,382.10	-362,382.10
CO #1 - Adjusted CY 18,920		1,179.00	CY	20.95	24,700.05

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Subtotal	\$	33,991.90
Sales Tax (if applicable)	\$	0.00
<b>Total Due</b>	<b>\$</b>	<b>33,991.90</b>

*Thank you for your business!*

Contract 2-24W Booster Station Contract B  
Process, Mechanical, Electrical, Plumbing Construction

Item No.	Item Description	Scheduled Value	Estimated Cu Yd	Pay Request No.1			Pay Request No.2 Final		
				Completed This Period	Retainage Due this	Due To Contractor	Completed This Period	Retainage Due this	Due To Contractor
				\$	Period	This Period	\$	Period	This Period
1	Removal and Disposal Lime Sludge	\$396,164.50	18,910	\$371,673.95	\$9,291.85	\$362,382.10	\$24,700.05	\$9,291.85	\$33,991.90
2	CO 1	\$209.50	10						
		\$396,374.00		\$371,673.95	\$18,583.70	\$362,382.10	\$24,700.05	\$9,291.85	\$33,991.90