

# City of Neenah Board of Public Works Agenda Thursday, March 9, 2023 at 9:00 AM Neenah City Hall Hauser Room 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 February 9, 2023 meeting. (Minutes can be found on the City web site)
- II. Appearances.
- III. Unfinished Business.
- IV. New Business.
  - A. Public Works
    - 1. Award Contract 3-23, Concrete Pavement and Sidewalk Repair to Al Dix Concrete, Inc., Kaukauna, in the amount of \$561,275.00. (Attachment)
    - 2. Award Contract 4-23, HMA Pavement Repair to MCC, Inc., Appleton in an amount of \$71,119.00. (Attachment)
    - 3. Award Contract 6-23, Street, Sanitary & Storm Sewer, and Water Main Construction on Columbian Avenue, to Don Hietpas Inc., Little Chute, in an amount of \$781,639.60. (Attachment)
    - 4. Award Contract 9-23, Epoxy Pavement Marking. (Bid Tabs to be distributed at meeting)
    - 5. Change Order No.1, Contract 7-21, Harrison Street Storm Water Pond, to MCC, Inc., in an amount of \$63,617.01. (Attachment)
    - 6. Pay Request No. 7, Contract 7-21, Harrison Street Storm Water Pond, to MCC, Inc., in an amount of \$112,225.07. (Attachment)
  - B. Water Utility
    - Pay Request 2 Contract 11A-22 Water Service Replacement Reddin Avenue & Zemlock Avenue to Donald Hietpas & Sons of Little Chute, WI in the amount of \$11,456.25. (Attachment)
  - C. Park and Recreation
    - 1. Pay Request #2 from Lunda Construction Company, Black River Falls, WI, in the amount of \$63,859.00 for work completed through February 28, 2023, utilizing approved budgeted 2022 CIP Funds. (Attachment)
    - 2. Final Pay Request from Vinton Construction Company, Two Rivers, WI in the amount of \$9,964.58 for work completed through February 28, 2023.
- 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 <a href="mailto:attorney@ci.neenah.wi.us">attorney@ci.neenah.wi.us</a> at least 48 hours prior to the scheduled meeting or event to request an accommodation.

<u>ALSO PRESENT</u>: City Engineer Heath Kummerow, Deputy Director of Community Development Schmidt, and City Clerk Nagel.

**CALL TO ORDER:** Mayor Lang called the meeting to order at 11:05 a.m.

- I. Approval of the minutes of the January 31, 2023 meeting. (Minutes can be found on the City web site)

  MSC Hillstrom/Kahl to approve the meeting minutes as written, all voting aye.
- II. Appearances. None.
- III. Unfinished Business.
- IV. New Business.
  - A. Public Works
    - Award Contract 1-23, Street, Sanitary & Storm Sewer and Water Main Construction on Burr Ave., Chestnut St., Dieckhoff St., and Laudan Blvd. to Don E. Parker Excavating, Hortonville in an amount of \$2,474,739.50. (Attachment) MSC Hillstrom/Kahl to recommend Council award Contract 1-23 as presented, all voting aye.

Discussion: Eleven bids were received for utility replacement and asphalt pavement construction with an alternate bid for concrete pavement. After engineering analysis, it was determined that asphalt was more cost effective for a 50-year life cycle. Therefore, the recommendation was to award Contract 1-23 to Don E. Parker Excavating with asphalt paving in the amount of \$2,474,739.50.

2. Award Contract 2-23, Sewer, Water Main & Water Services, and Street Construction on Brantwood Dr., Brantwood Ct., Charles Ct., Hughes Ct., Memorial Ct., and Patrick Ct., to David Tenor Corporation, in an amount of \$1,077,298.50. (Attachment)

MSC Lendrum/Hillstrom to approve, all voting aye.

Discussion: This project is for water main and pavement replacement. Brantwood Drive will be resurfaced after utility installation while the courts will have the gravel base replaced before paving. The curb and gutter will remain on all streets and they will be paved with asphalt pavement. Concrete is not an option for this project because the existing curbing will be kept. On water side of the project, bids came in higher than expected but the street construction side came in lower than expected, therefore, the project is within budget.

- IV. Any announcements/questions for the Board.
  - A. None.
- V. Adjournment.

MSC Hillstrom/Kahl to adjourn, all voting aye. Meeting adjourned at 11:19 a.m.

Respectfully Submitted,

Board of Public Works Minutes January 10, 2023 Page 2 of 2

Lhadotte K. Nazel
Charlotte Nagel
City Clerk

# City of Neenah Contract 3-23

# **Concrete Pavement and Sidewalk Repair**

Line		Concrete Curb and Gutter Removal Furnish and Install 4- inch Concrete Sidewalk Repair Furnish and Install 5- inch Concrete Trail Furnish and Install 6- inch Concrete Sidewalk/Driveway Apron Repair Furnish and Install Concrete Curb & Gutte 8" Concrete Pavement Repair 8" Concrete Pavement Repair HES (7 bag) 8" Concrete Pavement Repair HES (9 bag)			Engineer Estin	nate	Al Dix Concr	ete Inc	Jim Fischer,	Inc.	Sommers Cor	nstruction Co., Inc.
Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
		Driveway Apron										
1	404.4.4		Sq. Ft.	18500	\$2.00	\$37,000.00	\$2.00	\$37,000.00	\$2.25	\$41,625.00	\$2.00	\$37,000.00
2	403.2.5.2		Lin. Ft.	500	\$5.00	\$2,500.00	\$5.00	\$2,500.00	\$7.00	\$3,500.00	\$7.15	\$3,575.00
	404.4.1	inch Concrete Sidewalk	G F	7000	Φ7.00	<b># 40, 000, 00</b>	ф <b>л</b> д г	φ <b>5.4.25</b> 0.00	Φ0.00	φ <b>σ</b> ς 000 00	фо оо	Фсо 200 00
3	404.4.1	1	Sq. Ft.	7000	\$7.00	\$49,000.00	\$7.75	\$54,250.00	\$8.00	\$56,000.00	\$9.90	\$69,300.00
4	9999		Sq. Ft.	6000	\$7.00	\$42,000.00	\$8.00	\$48,000.00	\$8.50	\$51,000.00	\$10.85	\$65,100.00
	404.4.2	inch Concrete Sidewalk/Driveway	G F	5500	<b>40.00</b>	ф44.000.00	Ф0.25	φ.45.275.00	ф0.00	ф40.500.00	<b>011.65</b>	Ø 6 4 0 7 5 0 0
5	404.4.2	Apron Repair	Sq. Ft.	5500	\$8.00	\$44,000.00	\$8.25	\$45,375.00	\$9.00	\$49,500.00	\$11.65	\$64,075.00
6	403.2.1.1	Concrete Curb & Gutter	Lin. Ft.	500	\$50.00	\$25,000.00	\$80.00	\$40,000.00	\$50.00	\$25,000.00	\$77.00	\$38,500.00
7	402.1.6.7		Sq. Yd.	1300	\$80.00	\$104,000.00	\$90.00	\$117,000.00	\$99.00	\$128,700.00	\$92.45	\$120,185.00
8	402.1.6.8		Sq. Yd.	50	\$85.00	\$4,250.00	\$95.00	\$4,750.00	\$108.00	\$5,400.00	\$97.15	\$4,857.50
9	402.1.6.9		Sq. Yd.	50	\$95.00	\$4,750.00	\$110.00	\$5,500.00	\$120.00	\$6,000.00	\$102.00	\$5,100.00
10	402.1.6.7	9" Concrete Pavement Repair	Sq. Yd	500	\$90.00	\$45,000.00	\$95.00	\$47,500.00	\$103.50	\$51,750.00	\$99.00	\$49,500.00
11	402.1.6.8	9" Concrete Pavement	Sq. Yd.	50	\$100.00	\$5,000.00	\$100.00	\$5,000.00	\$117.00	\$5,850.00	\$104.00	\$5,200.00

Contract 3-23 Concrete Pavement and Sidewalk Repair

Line					Engineer Estir	nate	Al Dix Concr	ete Inc	Jim Fischer,	Inc.	Sommers Con	nstruction Co., Inc.
Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
		9" Concrete Pavement										
12	402.1.6.9	Repair HES (9 bag)	Sq. Yd.	50	\$110.00	\$5,500.00	\$120.00	\$6,000.00	\$125.00	\$6,250.00	\$109.00	\$5,450.00
		Full Depth Saw Cut										
13	405.3	(concrete pavement)	Lin. Ft.	5000	\$3.00	\$15,000.00	\$3.00	\$15,000.00	\$4.00	\$20,000.00	\$2.50	\$12,500.00
		Furnish and Install 1/2-										
14	402.1.5.3		Lin. Ft.	1200	\$1.50	\$1,800.00	\$3.00	\$3,600.00	\$8.00	\$9,600.00	\$1.50	\$1,800.00
		Furnish and Install										
15		Drilled Tie Bars	Each	1500	\$10.00	\$15,000.00	\$10.00	\$15,000.00	\$9.00	\$13,500.00	\$8.65	\$12,975.00
1.5		Furnish and Install		2.500	<b>447.00</b>	# <b>25 5</b> 00 00	<b>417.00</b>	<b>*25.5</b> 00.00	<b>41.7.00</b>	#25 500 00	<b>417.7</b> 0	#20 <b>7</b> 50 00
16	402.1.5.5	Drilled Dowel Bars	Each	2500	\$15.00	\$37,500.00	\$15.00	\$37,500.00	\$15.00	\$37,500.00	\$15.50	\$38,750.00
17	402 1 7 2	Furnish and Install Cross Stitch	E a ala	100	\$20.00	\$2,000,00	¢100.00	\$10,000,00	\$25.00	\$2,500,00	\$55.00	Φ5 500 00
18		Adjust Sewer Manhole	Each Each	100 25	\$30.00 \$500.00	\$3,000.00 \$12,500.00	\$100.00 \$500.00	\$10,000.00 \$12,500.00	\$35.00 \$500.00	\$3,500.00 \$12,500.00	\$55.00 \$685.00	\$5,500.00 \$17,125.00
10	103.2	Adjust Storm Catch	Eacii	23	\$300.00	\$12,300.00	\$300.00	\$12,300.00	\$300.00	\$12,300.00	\$085.00	\$17,125.00
19	305.8	Basin	Each	50	\$400.00	\$20,000.00	\$500.00	\$25,000.00	\$400.00	\$20,000.00	\$585.00	\$29,250.00
17	303.0	Install Detectable	Lucii	30	\$ 100.00	Ψ20,000.00	Ψ200.00	Ψ23,000.00	Ψ100.00	Ψ20,000.00	ψ505.00	Ψ27,230.00
		Warning Field (Supplied										
20		by City)	Each	20	\$60.00	\$1,200.00	\$75.00	\$1,500.00	\$50.00	\$1,000.00	\$100.00	\$2,000.00
		Route, Clean, and Seal			-							. ,
		existing concrete										
21	402.2.3.2	crack/joint	Lin. Ft.	600	\$5.00	\$3,000.00	\$3.00	\$1,800.00	\$5.50	\$3,300.00	\$5.00	\$3,000.00
		Furnish & Install										
		Terracing, Fertilize,										
22	505.1	Seed & Hydromulch	Sq. Yd.	100	\$12.00	\$1,200.00	\$15.00	\$1,500.00	\$12.00	\$1,200.00	\$18.80	\$1,880.00
		Install and Maintain										
23		Traffic Control	Lump Sum	1	\$50,000.00	\$50,000.00	\$25,000.00	\$25,000.00		\$15,000.00	\$22,500.00	\$22,500.00
<b>Total</b>	Base Bid					\$528,200.00		\$561,275.00		\$567,675.00		\$615,122.50

## City of Neenah Contract 4-23

# **HMA Pavement Repair**

Line	Item				Engineer	Estimate	MCC	C, Inc.	Northeast A	Asphalt, Inc.	All-Ways Co	ntractors, Inc.
Item	Code	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	402.1.7.4	Unclassified Excavation	Cu. Yd.	20	\$50.00	\$1,000.00	\$118.00	\$2,360.00	\$99.85	\$1,997.00	\$48.00	\$960.00
		Furnish and Install										
2	401.1.1	Crushed Aggregate Base	Ton	40	\$50.00	\$2,000.00	\$69.35	\$2,774.00	\$61.25	\$2,450.00	\$40.00	\$1,600.00
3	9999	HMA Pavement Repair	Ton	260	\$175.00	\$45,500.00	\$163.50	\$42,510.00	\$173.40	\$45,084.00	\$218.00	\$56,680.00
		Pavement Repair										
4	9999	Preperation	Sq. Yd.	1000	\$30.00	\$30,000.00	\$18.25	\$18,250.00	\$35.30	\$35,300.00	\$40.00	\$40,000.00
5	306.8	Adjust Sewer Manhole	Each	2	\$750.00	\$1,500.00	\$1,100.00	\$2,200.00	\$1,845.00	\$3,690.00	\$1,650.00	\$3,300.00
		Install and Maintain										
6	706.1	Traffic Control	Lump Sum	1	\$10,000.00	\$10,000.00	\$3,025.00	\$3,025.00	\$14,560.00	\$14,560.00	\$5,200.00	\$5,200.00
Total ?	Base Bid					<u>\$90,000.00</u>		<u>\$71,119.00</u>		<u>\$103,081.00</u>		<u>\$107,740.00</u>

Contract 6-23
Street, Sanitary & Storm Sewer, and Water Main Construction
Columbian Avenue

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Line 1		T. D. C.	TT (2) #		Engineer Est		Don Hietpas and		Kruczek Constructi		Carl Bowers & Son			υ	David Tenor Co	1	Advance Constr		Jossart Brother	,	DE GROOT,	
Item (		Item Description	UofM	QTY	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
	Base Bid Sanitar	y 	<u> </u>									1				I		T		I		
1		Furnish and Relay 8-inch PVC Sanitary Sewer	Lin. Ft.	260	\$90.00	\$23,400.00	\$99.00		\$94.75	\$24,635.00	\$101.00		\$96.25	\$25,025.00	\$104.00	\$27,040.00		\$35,360.00	\$112.00	\$29,120.00	\$114.35	\$29,731.00
2		Furnish and Relay 12-inch PVC Sanitary Sewer	Lin. Ft.	30	\$110.00	\$3,300.00	\$148.25	\$4,447.50	\$147.45	\$4,423.50	\$120.00	,	\$175.00	\$5,250.00	\$122.00	\$3,660.00		\$5,010.00	\$160.00	\$4,800.00	\$185.68	\$5,570.40
3		Furnish and Relay 18-inch PVC Sanitary Sewer	Lin. Ft.	730	\$125.00	\$91,250.00		\$126,764.50	\$155.00	\$113,150.00	\$182.00		\$172.00		\$151.00	\$110,230.00			\$185.00	\$135,050.00		\$162,162.20
4		Furnish and Relay 6 inch Sanitary Lateral in ROW	Lin. Ft.	600	\$100.00	\$60,000.00	\$93.00	\$55,800.00	\$99.25	\$59,550.00	\$101.00		\$90.35	\$54,210.00	\$107.00	\$64,200.00	\$124.00	\$74,400.00	\$134.00	\$80,400.00	\$108.91	\$65,346.00
5		Furnish and Relay 6 inch Sanitary Lateral ROW to House	Lin. Ft.	50	\$70.00	\$3,500.00	\$50.00	\$2,500.00	\$67.50	\$3,375.00		. /	\$60.00	\$3,000.00	\$45.00	\$2,250.00		\$4,350.00	\$100.00	\$5,000.00	\$95.95	\$4,797.50
6	102.6	Reconnect Lateral to Main	Each	1	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$300.00	\$300.00	\$600.00	\$600.00	\$800.00	\$800.00	\$450.00	\$450.00	\$1,000.00	\$1,000.00	\$300.00	\$300.00	\$2,020.00	\$2,020.00
7	103.1	Furnish and Pipeburst 4-inch Sanitary Lateral	Lin. Ft.	700	\$15.00	\$10,500.00	\$5.05	\$3,535.00	\$5.00	\$3,500.00	\$5.00	\$3,500.00	\$5.25	\$3,675.00	\$5.15	\$3,605.00	\$5.00	\$3,500.00	\$5.25	\$3,675.00	\$5.25	\$3,675.00
8	103.2	Furnish and Pipeburst 6-inch Sanitary Lateral	Lin. Ft.	35	\$30.00	\$1,050.00	\$20.20	\$707.00	\$20.00	\$700.00	\$20.00	\$700.00	\$21.00	\$735.00	\$20.60	\$721.00	\$20.00	\$700.00	\$21.00	\$735.00	\$21.21	\$742.35
9	103.3	Reconnect Sanitary Lateral at Foundation - Pipeburst	Each	2	\$1,500.00	\$3,000.00	\$2,020.00	\$4,040.00	\$2,000.00	\$4,000.00	\$2,000.00	\$4,000.00	\$2,100.00	\$4,200.00	\$2,060.00	\$4,120.00	\$2,000.00	\$4,000.00	\$2,100.00	\$4,200.00	\$2,121.00	\$4,242.00
10	103.4	Reconnect Under Basement Floor - Pipeburst	Each	20	\$3,000.00	\$60,000.00	\$2,525.00	\$50,500.00	\$2,500.00	\$50,000.00	\$2,500.00	\$50,000.00	\$2,625.00	\$52,500.00	\$2,575.00	\$51,500.00	\$2,500.00	\$50,000.00	\$2,625.00	\$52,500.00	\$2,651.25	\$53,025.00
11	103.5	Extra Hole - Pipeburst	Each	1	\$500.00	\$500.00	\$505.00	\$505.00	\$500.00	\$500.00	\$500.00	\$500.00	\$525.00	\$525.00	\$515.00	\$515.00	\$500.00	\$500.00	\$525.00	\$525.00	\$530.25	\$530.25
12	104.1	Furnish and Install Standard Manhole	Ver. Ft.	22.5	\$475.00	\$10,687.50	\$580.00	\$13,050.00	\$531.00	\$11,947.50	\$450.00	\$10,125.00	\$565.00	\$12,712.50	\$478.00	\$10,755.00	\$492.00	\$11,070.00	\$525.00	\$11,812.50	\$638.37	\$14,363.33
13	105.2	Adjust Sanitary Manhole	Each	2	\$600.00	\$1,200.00	\$800.00	\$1,600.00	\$550.00	\$1,100.00	\$500.00	\$1,000.00	\$1,100.00	\$2,200.00	\$450.00	\$900.00	\$500.00	\$1,000.00	\$500.00	\$1,000.00	\$757.50	\$1,515.00
14	105.6	Remove Sanitary Manhole	Each	2	\$500.00	\$1,000.00	\$400.00	\$800.00	\$225.00	\$450.00	\$500.00	\$1,000.00	\$1,000.00	\$2,000.00	\$275.00	\$550.00	\$500.00	\$1,000.00	\$500.00	\$1,000.00	\$606.00	\$1,212.00
15	106.1	Clean and Televise Sewer (Sanitary only)	Lump Sur	1	\$10,000.00	\$10,000.00	\$2,465.00	\$2,465.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,100.00	\$2,100.00	\$2,500.00	\$2,500.00	\$2,440.00	\$2,440.00	\$1,600.00	\$1,600.00	\$2,020.00	\$2,020.00
Total S	anitary Bid	and the second control of the second control	Zump zum	-	. ,	\$280,387.50	. ,	\$292,954.00	. /	\$280,131.00	ΨΞ,Ε σσισσ	\$300,245.00	Ψ <b>2,</b> 100.00	\$294,492.50	<b>\$2,0</b> \$3.00	\$282,996.00	<del>+2,</del>	\$333,760.00	<b>\$1,000.00</b>	\$331,717.50	<b>\$2,020.00</b>	\$350,952.03
	Base Bid Water					<del>+200,201.00</del>		<del>+-&gt;-,&gt;-</del>		<del>+200,202,00</del>		φεσσ,= 100σ		<b>4-2 1,12 10</b> 0		<b>4-0-9</b> 2 000 0		, <del>, , , , , , , , , , , , , , , , , , </del>		<del>4001).</del> 1100		\$200 032 <b>22</b> 000
17		Furnish & Install 6-inch PVC C-900 Main	Lin. Ft.	40	\$80.00	\$3,200.00	\$150.00	\$6,000.00	\$200.00	\$8,000.00	\$161.00	\$6,440.00	\$195.00	\$7,800.00	\$205.00	\$8,200.00	\$257.50	\$10,300.00	\$109.00	\$4,360.00	\$162.41	\$6,496.40
18		Furnish & Install 8-inch PVC C-900 Main	Lin. Ft.	1000	\$85.00	\$85,000.00	\$90.00	\$90,000.00	\$87.50	\$87,500.00		\$108,000.00	\$88.85	\$88,850.00	\$102.00	· '		\$10,300.00	\$109.00	\$119,000.00	·	\$118,170.00
10	201.1.2	Furnish & Install 1.25-inch PE Water Service in ROW by	1411. I'l.	1000	ψυσιου	ψυυ,υυυ.υυ	φ/0.00	Ψ20,000.00	ψ07.50	Ψυτ,500.00	φ100.00	Ψ100,000.00	Ψ00.00	ψου,υυυ.υυ	Ψ102.00	Ψ102,000.00	Ψ103.00	Ψ105,000.00	ψ117.00	Ψ117,000.00	ψ110.1/	Ψ110,1/0.00
10	202.1.2	Trenching	Lin. Ft.	550	\$65.00	\$35,750.00	\$60.00	\$33,000.00	\$63.50	\$34,925.00	\$60.00	\$33,000.00	\$70.00	\$38,500.00	\$83.00	\$45,650.00	\$32.00	\$17,600.00	\$83.00	\$45,650.00	\$69.87	\$38,428.50
19	۷۷۷.1.۷	TOTOTINE	1_111. 1'l.	330	φυ3.00	ψυυ, / υ.υυ	φυυ.υυ	φυυ,000.00	Φ03.30	ψ <b>ઝ+,</b> ⁊∠ઝ.UU	\$00.00	φ55,000.00	\$70.00	Ψ20,200.00	\$65.00	φ+3,030.00	\$52.00	φ17,000.00	φου.υυ	φ <del>4</del> 5,050.00	φυ <b>ઝ.</b> 0/	φ <b>υ0,420.</b> 3U
20	202.2.2	Furnish & Install 1.25-inch PE Water Service in ROW by Pulling	lin E4	25	\$60.00	¢1 500 00	\$50.00	¢1 250 00	\$60 FO	¢1 507 50	¢20.00	\$750.00	¢75.00	¢1 075 00	Ø65 00	¢1 605 00	\$20.00	\$750.00	\$21.50	\$707 FA	\$75.75	¢1 002 75
20	202.2.2	Purmon & motan 1.25-men fe water Service in ROW by Pulling	ւտ. Ին.	25	200.00	\$1,500.00	\$50.00	\$1,250.00	\$63.50	\$1,587.50	\$30.00	\$750.00	\$75.00	\$1,875.00	\$65.00	\$1,625.00	\$30.00	\$750.00	\$31.50	\$787.50	\$75.75	\$1,893.75
2.1	202.2.2	Francisch () January 1 25 in als DE Water Compiler in DOW less Deitling	T . E.	25	Φ.σ.ο.ο.ο	Ф1 700 00	Φ50.00	Φ1 <b>25</b> 0 00	Φ20.00	Φ <b>7</b> 50.00	Ф20.00	Φ770 00	<b>#21.50</b>	ф <b>дод 5</b> 0	Ф20.00	ф <b>772</b> 50	Ф20.00	Φ7.50.00	ф <b>21</b> 50	φ <b>7</b> 0 <b>7</b> .50	Φ00.00	Ф2 020 00
21	202.3.2	Furnish & Install 1.25-inch PE Water Service in ROW by Drilling	Lin. Ft.	25	\$60.00	\$1,500.00	\$50.00	\$1,250.00	\$30.00	\$750.00	\$30.00	\$750.00	\$31.50	\$787.50	\$30.90	\$772.50	\$30.00	\$750.00	\$31.50	\$787.50	\$80.80	\$2,020.00
		Furnish & Install 1.25-inch PE Water Service from ROW to	L		+	* . =		4	*				4-0-0	*. =						44.400.00		
22	202.4.2	Structure by Trenching	Lin. Ft.	35	\$50.00	\$1,750.00	\$50.00	\$1,750.00	\$43.75	\$1,531.25	\$30.00	\$1,050.00	\$50.00	\$1,750.00	\$58.00	\$2,030.00	\$32.00	\$1,120.00	\$60.00	\$2,100.00	\$90.14	\$3,154.90
		Furnish & Install 1.25-inch PE Water Service from ROW to																				
23	202.5.2	Structure by Pulling	Lin. Ft.	35	\$60.00	\$2,100.00	\$30.30	\$1,060.50	\$30.50	\$1,067.50	\$30.00	\$1,050.00	\$31.50	\$1,102.50	\$30.90	\$1,081.50	\$30.00	\$1,050.00	\$31.50	\$1,102.50	\$31.82	\$1,113.70
		Furnish & Install 1.25-inch PE Water Service from ROW to																				
24	202.6.2	Structure by Drilling	Lin. Ft.	35	\$60.00	\$2,100.00	\$30.30	\$1,060.50	\$30.50	\$1,067.50	\$30.00	\$1,050.00	\$31.50	\$1,102.50	\$30.90	\$1,081.50	\$30.00	\$1,050.00	\$31.50	\$1,102.50	\$50.50	\$1,767.50
		Furnish & Install 1.25-inch PE Service from ROW to Structure by																				
25	202.7.1	Pulling w/Sanitary Sewer Pipeburst	Lin. Ft.	500	\$10.00	\$5,000.00	\$5.05	\$2,525.00	\$5.00	\$2,500.00	\$5.00	\$2,500.00	\$5.25	\$2,625.00	\$5.15	\$2,575.00	\$5.00	\$2,500.00	\$5.25	\$2,625.00	\$5.30	\$2,650.00
		Furnish & Install 1.25-inch PE Service from ROW to Structure by																				
26	202.8.1	Excavation in same Trench as Sanitary Lateral	Lin. Ft.	35	\$35.00	\$1,225.00	\$10.00	\$350.00	\$43.75	\$1,531.25	\$30.00	\$1,050.00	\$15.00	\$525.00	\$29.00	\$1,015.00	\$22.00	\$770.00	\$15.00	\$525.00	\$35.35	\$1,237.25
27	202.9.2	Furnish & Install 1.25-inch Service Brass Set	Each	19	\$700.00	\$13,300.00	\$515.00	\$9,785.00	\$650.00	\$12,350.00	\$650.00	\$12,350.00	\$625.00	\$11,875.00	\$628.00	\$11,932.00	\$853.00	\$16,207.00	\$650.00	\$12,350.00	\$1,265.27	\$24,040.13
28	203.1.1	Furnish & Install Cathodic Protection to Water Service	Each	2	\$200.00	\$400.00	\$118.00	\$236.00	\$82.00	\$164.00	\$120.00	\$240.00	\$175.00	\$350.00	\$125.00	\$250.00	\$88.00	\$176.00	\$100.00	\$200.00	\$151.50	\$303.00
29	203.1.3	Water Service Connection to Structure	Each	19	\$750.00	\$14,250.00	\$505.00	\$9,595.00	\$500.00	\$9,500.00	\$500.00	\$9,500.00	\$525.00	\$9,975.00	\$515.00	\$9,785.00	\$500.00	\$9,500.00	\$525.00	\$9,975.00	\$530.25	\$10,074.75
30	203.1.4	Water Service Extra Hole (Curb Stop Connection)	Each	2	\$750.00	\$1,500.00	\$505.00	\$1,010.00	\$500.00	\$1,000.00	\$500.00	\$1,000.00	\$525.00	\$1,050.00	\$515.00	\$1,030.00	\$500.00	\$1,000.00	\$525.00	\$1,050.00	\$530.25	\$1,060.50
31	203.1.6	Abandon Valve Box	Each	2	\$500.00	\$1,000.00	\$200.00	\$400.00	\$100.00	\$200.00	\$200.00	\$400.00	\$250.00	\$500.00	\$175.00	\$350.00	\$100.00	\$200.00	\$250.00	\$500.00	\$252.50	\$505.00
32	204.2.4	Furnish & Install 8-inch MJRW Valve and Box	Each	4	\$2,500.00	\$10,000.00	\$2,600.00	\$10,400.00	\$3,300.00	\$13,200.00	\$3,000.00	\$12,000.00	\$2,625.00	\$10,500.00	\$2,860.00	\$11,440.00	\$2,840.00	\$11,360.00	\$3,200.00	\$12,800.00	\$3,262.30	\$13,049.20
33	205.1	Furnish & Install Hydrant, Lead and Valve	Each	3	\$7,500.00	\$22,500.00	\$7,350.00	\$22,050.00	\$9,550.00	\$28,650.00	\$8,000.00	\$24,000.00	\$7,400.00	\$22,200.00	\$8,150.00	\$24,450.00	\$8,900.00	\$26,700.00	\$9,200.00	\$27,600.00	\$8,787.68	\$26,363.04
34	205.2	Abandon Hydrant	Each	2	\$500.00	\$1,000.00	\$350.00	\$700.00	\$225.00	\$450.00	\$300.00	\$600.00	\$375.00	\$750.00	\$325.00	\$650.00	\$600.00	\$1,200.00	\$500.00	\$1,000.00	\$656.50	\$1,313.00
Total V	Vater Bid					\$203,075.00		\$192,422.00		\$205,974.00		\$215,730.00		\$202,117.50		\$225,917.50		\$207,233.00		\$243,515.00		\$253,640.62
	Base Bid Storm					,				,						· · · · · · · · · · · · · · · · · · ·				,		
38		Furnish and Relay 10-inch Storm Sewer	Lin. Ft.	120	\$75.00	\$9,000.00	\$62.00	\$7,440.00	\$52.00	\$6,240.00	\$60.00	\$7,200.00	\$52.50	\$6,300.00	\$79.00	\$9,480.00	\$73.00	\$8,760.00	\$85.00	\$10,200.00	\$79.40	\$9,528.00
39		Furnish and Relay 12-inch Storm Sewer	Lin. Ft.	255	\$80.00	\$20,400.00	\$60.00	\$15,300.00	\$50.00	\$12,750.00		1 - 9	\$59.65	\$15,210.75	\$69.00	\$17,595.00	·	\$16,830.00	\$85.00	\$21,675.00	\$85.79	\$21,876.45
40		Furnish and install 30-inch Storm Sewer	Lin. Ft.	45	\$250.00	\$11,250.00	\$230.30	\$10,363.50	\$144.00	\$6,480.00	\$100.00		\$220.00	\$9,900.00	\$129.00	\$5,805.00		\$8,010.00	\$135.00	\$6,075.00	\$170.74	\$7,683.30
41		Furnish and Install 4-inch Storm Sewer Lateral	Lin. Ft.	50	\$60.00	\$3,000.00	\$52.00	\$2,600.00	\$47.00	\$2,350.00	·		\$62.25	\$3,112.50	\$62.00	\$3,100.00		\$2,950.00	\$75.00	\$3,750.00	\$87.70	\$4,385.00
42		Furnish and Install Sump pump Pit (separate)	Each	1	\$700.00	\$700.00	\$757.50	\$757.50	\$765.00	\$765.00	\$750.00	. /	\$787.50	\$787.50	\$772.50	\$772.50		\$750.00	\$800.00	\$800.00	\$909.00	\$909.00
13		Furnish and Install Sump Pump pit w/ Sanitary Pipeburst	Each	3	\$300.00	\$900.00	\$505.00	\$1,515.00	\$500.00	\$1,500.00	\$500.00	\$1,500.00	\$525.00	\$1,575.00	\$515.00	\$1,545.00		\$1,500.00	\$525.00	\$1,575.00	\$656.50	\$1,969.50
1/1		Furnish and Install Catch Basin	Each	ر ا	\$2,500.00	\$10,000.00	\$2,300.00	\$9,200.00	\$2,275.00	\$9,100.00	\$2,750.00	\$1,000.00	\$2,635.00	\$1,575.00	\$2,000.00	\$8,000.00	\$2,188.00	\$8,752.00	\$2,300.00	\$9,200.00	\$2,715.20	\$10,860.80
15		Adjust Storm Catch Basin	Each	<del>'</del>	\$500.00	\$1,000.00	\$500.00	\$1,000.00	\$500.00	\$1,000.00	\$450.00		\$450.00	\$900.00	\$2,000.00	\$650.00		\$1,000.00	\$2,300.00	\$1,200.00	\$1,111.00	\$2,222.00
143		Remove Storm Catch Basin	Each	ے 0	\$350.00	\$2,800.00		. ,	·	. ,		·	\$450.00		\$245.00		·	. ,	·	,		\$3,636.00
40		Furnish and Install Storm Manhole		٥ د ٥	\$350.00	\$2,800.00	\$250.00 \$642.00			\$1,600.00 \$793.90	\$250.00 \$550.00	_	\$450.00	\$3,600.00 \$4,862.00	\$245.00	\$1,960.00 \$3,937.20		\$2,400.00 \$3,685.60	\$730.00	\$3,200.00	\$454.50 \$926.87	\$5,636.00
4/		Adjust Storm Manhole	Lin. Ft.	0.8	·	·						· ·		. ,					·	\$4,964.00		-
48		3	Each	2	\$450.00	\$900.00	\$500.00	\$1,000.00	\$470.00	\$940.00	\$450.00		\$475.00	\$950.00	\$375.00	\$750.00		\$1,000.00	\$500.00	\$1,000.00	\$757.50	\$1,515.00
49		Remove Storm Manhole	Each	1	\$500.00	\$500.00	\$250.00	\$250.00	\$173.49	\$173.49	\$500.00	·	\$500.00	\$500.00	\$325.00	\$325.00	· ·	\$500.00	\$500.00	\$500.00	\$505.00	\$505.00
50		Install and Maintain Type "D" Inlet Protection	Each	6	\$125.00	\$750.00	\$88.00	\$528.00	\$100.00	\$600.00	\$100.00		\$110.00	\$660.00	\$85.00	\$510.00		\$690.00	\$100.00	\$600.00	\$202.00	\$1,212.00
	torm Bid					\$65,960.00		\$56,319.60		\$44,292.39		\$52,405.00		\$58,897.75		\$54,429.70		\$56,827.60		\$64,739.00		\$72,604.77
!	Base Bid HMA		<u> </u>												<b></b>	T .		<u> </u>	<b>_</b>			
51		·	Lin. Ft.	3100	\$2.00	\$6,200.00	\$1.00	. ,		\$3,100.00	\$0.01		\$1.45	\$4,495.00	\$0.75	\$2,325.00				\$6,200.00	\$3.03	\$9,393.00
52		Sawcut Existing Bituminous Pavement	Lin. Ft.	250	\$2.00	\$500.00	\$2.25		\$2.25	\$562.50	\$2.25		\$2.30	\$575.00	\$1.53	\$382.50		\$750.00	\$2.50	\$625.00	\$3.03	\$757.50
53		_	Sq. Yd.	3600	\$2.00	\$7,200.00	\$1.37			\$4,680.00			\$1.42	\$5,112.00	\$0.71	\$2,556.00		· ·	\$0.73	\$2,628.00	\$1.58	\$5,688.0
54	403.2.5.1	Remove Concrete Curb and Gutter	Lin. Ft.	1850	\$3.00	\$5,550.00	\$1.94	\$3,589.00	\$1.90	\$3,515.00	\$2.50	\$4,625.00	\$2.00	\$3,700.00	\$2.09	\$3,866.50	\$5.00	\$9,250.00	\$2.15	\$3,977.50	\$2.15	\$3,977.50
55		• •	Sq. Ft.	5500	\$1.75	\$9,625.00	\$0.51	\$2,805.00	\$0.50	\$2,750.00	\$1.00	\$5,500.00	\$0.53	\$2,915.00	\$0.36	\$1,980.00	\$0.55	\$3,025.00	\$0.36	\$1,980.00	\$0.53	\$2,915.00
56	402.1.7.4	• •	Cu. Yd.	2400	\$14.00	\$33,600.00	\$7.17	\$17,208.00	\$7.20	\$17,280.00		\$25,200.00	\$7.45	\$17,880.00	\$11.32				\$11.65	\$27,960.00	\$7.61	\$18,264.00
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Contract 6-23
Street, Sanitary & Storm Sewer, and Water Main Construction
Columbian Avenue

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Line					Engineer Est	imate	Don Hietpas and	Sons Inc.	Kruczek Constructi	on Inc.	Carl Bowers & Son	s Const Co. Inc	Robert Immel Ex	cavating	David Tenor Co	orporation	Advance Constru	uction Inc.	Jossart Brothers	, Inc.	DE GROOT,	INC.
Item		Item Description	UofM	QTY	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price E	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
57		Furnish and Install Geogrid	Sq. Yd.	3800	\$2.50	\$9,500.00	\$1.80	\$6,840.00	\$1.80	\$6,840.00	\$1.50	\$5,700.00	\$1.87	\$7,106.00	\$1.78	\$6,764.00	\$2.14	\$8,132.00	\$1.83	\$6,954.00	\$1.89	\$7,182.00
58		Furnish and Install Crushed Aggregate Base	Ton	3050	\$13.00	\$39,650.00	\$13.95	\$42,547.50	\$14.00	\$42,700.00	\$12.60	\$38,430.00	\$14.50	\$44,225.00	\$16.32	\$49,776.00	\$13.60	\$41,480.00	\$16.80	\$51,240.00	\$14.71	\$44,865.50
59		Furnish and Install Concrete Curb & Gutter	Lin. Ft.	1850	\$17.00	\$31,450.00	\$15.23	\$28,175.50	\$21.40	\$39,590.00	\$15.23	\$28,175.50	\$16.00	\$29,600.00	\$15.53	\$28,730.50	\$17.23	\$31,875.50	\$16.00	\$29,600.00	\$20.04	\$37,074.00
60		Furnish and Install 4" Concrete Sidewalk	Sq. Ft.	2500	\$7.00	\$17,500.00	\$9.90	\$24,750.00	\$7.60	\$19,000.00	\$7.80	\$19,500.00	\$8.80	\$22,000.00	\$9.49	\$23,725.00	\$7.95	\$19,875.00	\$9.76	\$24,400.00	\$10.45	\$26,125.00
61		Furnish and Install 6-inch Concrete Sidewalk/Driveway	Sq. Ft.	3000	\$8.00	\$24,000.00	\$10.45	\$31,350.00	\$8.50	\$25,500.00	\$8.50	\$25,500.00	\$9.25	\$27,750.00	\$9.89	\$29,670.00	\$8.50	\$25,500.00	\$10.18	\$30,540.00	\$11.03	\$33,090.00
62		Furnish and Install 1/2-inch rods	Lin. Ft.	150	\$1.50	\$225.00	\$3.00	\$450.00	\$5.00	\$750.00	\$3.00	\$450.00	\$3.15	\$472.50	\$3.06	\$459.00	\$3.00	\$450.00	\$3.15	\$472.50	\$3.15	\$472.50
63		Install Detectable Warning Fields (supplied by City)	Each	14	\$55.00	\$770.00	\$50.00	\$700.00	\$125.00	\$1,750.00	\$50.00	\$700.00	\$52.50	\$735.00	\$51.00	\$714.00	\$50.00	\$700.00	\$52.50	\$735.00	\$52.52	\$735.28
64		Furnish and Install HMA Pavement (4-inch)	Ton	650	\$77.00	\$50,050.00	\$84.23	\$54,749.50	\$87.50	\$56,875.00	\$83.40	\$54,210.00	\$87.55	\$56,907.50	\$88.58	\$57,577.00	\$86.00	\$55,900.00	\$87.57	\$56,920.50	\$88.23	\$57,349.50
65		Furnish & Install Terracing, Fertilize, Seed & Hydromulch	Sq. Yd.	2000	\$10.00	\$20,000.00	\$7.83	\$15,660.00	\$8.00	\$16,000.00	\$8.00	\$16,000.00	\$9.85	\$19,700.00	\$7.75	\$15,500.00	\$9.45	\$18,900.00	\$8.00	\$16,000.00	\$14.02	\$28,040.00
66	706.	Install and Maintain Traffic Control	Lump Sur	1	\$30,000.00	\$30,000.00	\$2,525.00	\$2,525.00	\$18,500.00	\$18,500.00	\$2,500.00	\$2,500.00	\$2,625.00	\$2,625.00	\$2,900.00	\$2,900.00	\$13,200.00	\$13,200.00	\$25,000.00	\$25,000.00	\$6,868.00	\$6,868.00
Total S	reet HMA Bi					\$285,820.00		\$239,944.00		\$259,392.50		\$230,684.00	\$	\$245,798.00		\$254,093.50		\$286,292.50		\$285,232.50		\$282,796.78
Base B	Total:					<u>\$835,242.50</u>		<u>\$781,639.60</u>		<u>\$789,789.89</u>		<u>\$799,064.00</u>	\$	\$801 <u>,305.75</u>		<u>\$817,436.70</u>		<u>\$884,113.10</u>		<u>\$925,204.00</u>		<u>\$959,994.20</u>
Alterna	e Bid-Concrete																					
69	402.1.6.1	Remove Existing Pavement and Maintain Utility Trench	Lin. Ft.	3100	\$2.00	\$6,200.00	\$1.00	\$3,100.00	\$1.00	\$3,100.00	\$0.01	\$31.00	\$1.50	\$4,650.00	\$0.75	\$2,325.00	\$1.05	\$3,255.00	\$2.00	\$6,200.00	\$3.03	\$9,393.00
70	405.	Sawcut Existing Bituminous Pavement	Lin. Ft.	250	\$2.00	\$500.00	\$2.25	\$562.50	\$2.25	\$562.50	\$2.25	\$562.50	\$4.00	\$1,000.00	\$1.53	\$382.50	\$3.00	\$750.00	\$2.50	\$625.00	\$3.03	\$757.50
71	402.2.6.	Remove Existing Bituminous Pavement	Sq. Yd.	3600	\$2.00	\$7,200.00	\$0.01	\$36.00	\$1.30	\$4,680.00	\$1.00	\$3,600.00	\$0.01	\$36.00	\$0.71	\$2,556.00	\$0.01	\$36.00	\$0.01	\$36.00	\$1.01	\$3,636.00
72	403.2.5.	Remove Concrete Curb and Gutter	Lin. Ft.	1850	\$3.00	\$5,550.00	\$0.01	\$18.50	\$1.50	\$2,775.00	\$2.50	\$4,625.00	\$0.01	\$18.50	\$2.09	\$3,866.50	\$0.01	\$18.50	\$0.01	\$18.50	\$1.01	\$1,868.50
73	404.4.	Concrete Sidewalk / Driveway Apron Removal	Sq. Ft.	5500	\$1.75	\$9,625.00	\$2.50	\$13,750.00	\$0.50	\$2,750.00	\$1.00	\$5,500.00	\$2.62	\$14,410.00	\$0.36	\$1,980.00	\$2.50	\$13,750.00	\$2.62	\$14,410.00	\$2.66	\$14,630.00
74	402.1.7.	Unclassified Excavation	Cu. Yd.	1800	\$14.00	\$25,200.00	\$18.43	\$33,174.00	\$7.20	\$12,960.00	\$10.50	\$18,900.00	\$19.35	\$34,830.00	\$13.41	\$24,138.00	\$18.43	\$33,174.00	\$19.35	\$34,830.00	\$25.16	\$45,288.00
75	402.1.4.1	Furnish and Install Geogrid	Sq. Yd.	3800	\$2.50	\$9,500.00	\$2.25	\$8,550.00	\$1.80	\$6,840.00	\$1.50	\$5,700.00	\$2.36	\$8,968.00	\$1.78	\$6,764.00	\$2.25	\$8,550.00	\$2.36	\$8,968.00	\$2.38	\$9,044.00
76	401.1.	Furnish and Install Crushed Aggregate Base	Ton	1850	\$13.00	\$24,050.00	\$12.10	\$22,385.00	\$14.00	\$25,900.00	\$12.60	\$23,310.00	\$12.70	\$23,495.00	\$16.32	\$30,192.00	\$12.10	\$22,385.00	\$12.70	\$23,495.00	\$12.84	\$23,754.00
77	402.1.1.	Concrete Pavement 7-Inch	Sq. Yd.	3150	\$42.00	\$132,300.00	\$50.20	\$158,130.00	\$64.75	\$203,962.50	\$55.00	\$173,250.00	\$62.70 \$	\$197,505.00	\$51.70	\$162,855.00	\$50.20	\$158,130.00	\$52.71	\$166,036.50	\$60.06	\$189,189.00
78	403.2.1.	Furnish and Install Concrete Curb & Gutter	Lin. Ft.	140	\$50.00	\$7,000.00	\$48.00	\$6,720.00	\$66.00	\$9,240.00	\$85.00	\$11,900.00	\$50.40	\$7,056.00	\$49.44	\$6,921.60	\$48.00	\$6,720.00	\$50.40	\$7,056.00	\$50.42	\$7,058.80
79	404.1.	Furnish and Install 4" Concrete Sidewalk	Sq. Ft.	2500	\$7.00	\$17,500.00	\$6.50	\$16,250.00	\$7.65	\$19,125.00	\$7.80	\$19,500.00	\$6.82	\$17,050.00	\$8.59	\$21,475.00	\$6.50	\$16,250.00	\$6.82	\$17,050.00	\$6.83	\$17,075.00
80	404.3.	Furnish and Install 6-inch Concrete Sidewalk/Driveway	Sq. Ft.	3000	\$8.00	\$24,000.00	\$7.00	\$21,000.00	\$8.50	\$25,500.00	\$8.50	\$25,500.00	\$7.35	\$22,050.00	\$8.94	\$26,820.00	\$7.00	\$21,000.00	\$7.35	\$22,050.00	\$7.35	\$22,050.00
81	402.1.5.	Furnish and Install 1/2-inch rods	Lin. Ft.	25	\$1.50	\$37.50	\$2.00	\$50.00	\$5.00	\$125.00	\$5.00	\$125.00	\$2.10	\$52.50	\$2.06	\$51.50	\$2.00	\$50.00	\$2.10	\$52.50	\$2.10	\$52.50
82	706.	Install Detectable Warning Fields (supplied by City)	Each	14	\$55.00	\$770.00	\$50.00	\$700.00	\$125.00	\$1,750.00	\$50.00	\$700.00	\$52.50	\$735.00	\$51.00	\$714.00	\$50.00	\$700.00	\$52.50	\$735.00	\$52.52	\$735.28
83	402.2.3.	Furnish and Install HMA Pavement (4-inch)	Ton	150	\$175.00	\$26,250.00	\$169.68	\$25,452.00	\$122.00	\$18,300.00	\$170.00	\$25,500.00	\$173.00	\$25,950.00	\$123.60	\$18,540.00	\$120.00	\$18,000.00	\$126.00	\$18,900.00	\$127.26	\$19,089.00
84	505.	Furnish & Install Terracing, Fertilize, Seed & Hydromulch	Sq. Yd.	2000	\$10.00	\$20,000.00	\$7.83	\$15,660.00	\$8.00	\$16,000.00	\$8.00	\$16,000.00	\$11.30	\$22,600.00	\$8.92	\$17,840.00	\$9.45	\$18,900.00	\$8.15	\$16,300.00	\$11.62	\$23,240.00
85	706.	Install and Maintain Traffic Control	Lump Sur	1	\$30,000.00	\$30,000.00	\$32,525.00	\$32,525.00	\$18,500.00	\$18,500.00	\$2,500.00	\$2,500.00	\$2,625.00	\$2,625.00	\$2,900.00	\$2,900.00	\$43,200.00	\$43,200.00	\$35,000.00	\$35,000.00	\$6,565.00	\$6,565.00
Altern	te Bid-Concre	te Total:				\$345,682.50		\$358,063.00		\$372,070.00		\$337,203.50	\$	\$383,031.00		\$330,321.10		\$364,868.50		\$371,762.50		\$393,425.58
Total I	ase Bid w/Alto	rnative				\$895,105.00		\$899,758.60		\$902,467.39		\$905,583.50	\$	\$938,538.75		\$893,664.30		\$962,689.10		\$1,011,734.00		###########

### City of Neenah Contract 9-23

# **Epoxy Pavement Marking**

Line Item	Item				Engineer Estimate		Century F	ence Co.	Brickline Inc	
Item	Code	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	801.1.1	Furnish & Install Epoxy Lane Line 4-inch	LF	4941	\$0.85	\$4,199.85	\$1.60	\$7,905.60	\$0.55	\$2,717.55
2	801.2.1	Furnish & Install Epoxy Lane Line 6-inch	LF	8409	\$1.00	\$8,409.00	\$1.75	\$14,715.75	\$0.70	\$5,886.30
3	801.3.1	Furnish & Install Epoxy Lane Line 8-inch	LF	4798	\$2.00	\$9,596.00	\$2.50	\$11,995.00	\$0.88	\$4,222.24
4	804.4.1	Furnish & Install Epoxy Roundabout Line 18-inch	LF	566	\$20.00	\$11,320.00	\$12.00	\$6,792.00	\$16.75	\$9,480.50
5	802.2.1	Furnish & Install Epoxy Stop Line 24-inch	LF	51	\$12.00	\$612.00	\$15.00	\$765.00	\$20.50	\$1,045.50
6	805.1.1	Furnish & Install Epoxy Crosswalk Line 6-inch	LF	2157	\$7.50	\$16,177.50	\$9.00	\$19,413.00	\$7.25	\$15,638.25
7	805.2.1	Furnish & Install Epoxy Crosswalk Line 12-inch	LF	24	\$8.50	\$204.00	\$10.00	\$240.00	\$11.75	\$282.00
8	805.3.1	Furnish & Install Epoxy Crosswalk Line 24-inch	LF	2056	\$10.50	\$21,588.00	\$15.00	\$30,840.00	\$20.50	\$42,148.00
9	806.3.1	Furnish & Install Epoxy Diagonal Line 8-inch	LF	116	\$6.00	\$696.00	\$10.00	\$1,160.00	\$9.50	\$1,102.00
10	806.4.1	Furnish & Install Epoxy Diagonal Line 12-inch	LF	66	\$8.00	\$528.00	\$11.00	\$726.00	\$11.75	\$775.50
11	808.1.1	Furnish & Install Epoxy Arrow Type 1	Each	21	\$250.00	\$5,250.00	\$225.00	\$4,725.00	\$275.00	\$5,775.00
12	808.2.1	Furnish & Install Epoxy Arrow Type 2	Each	8	\$250.00	\$2,000.00	\$250.00	\$2,000.00	\$320.00	\$2,560.00
13	808.3.1	Furnish & Install Epoxy Arrow Type 2R	Each	1	\$250.00	\$250.00	\$255.00	\$255.00	\$335.00	\$335.00
14	808.4.1	Furnish & Install Epoxy Arrow Type 3	Each	35	\$350.00	\$12,250.00	\$280.00	\$9,800.00	\$450.00	\$15,750.00
15	808.5.1	Furnish & Install Epoxy Arrow Type 3R	Each	25	\$350.00	\$8,750.00	\$285.00	\$7,125.00	\$465.00	\$11,625.00
16	808.12.1	Furnish & Install Epoxy Arrow Bike Lane	Each	1	\$120.00	\$120.00	\$150.00	\$150.00	\$195.00	\$195.00
17	809.1.1	Furnish & Install Epoxy Symbol Bike Lane	Each	1	\$120.00	\$120.00	\$150.00	\$150.00	\$255.00	\$255.00
18	812.2	Remove Line Marking 4-inch	LF	530	\$3.50	\$1,855.00	\$1.70	\$901.00	\$3.10	\$1,643.00
19	812.4	Remove Line Marking 8-inch	LF	1236	\$4.75	\$5,871.00	\$2.50	\$3,090.00	\$4.50	\$5,562.00
20	812.5	Remove Line Marking 12-inch	LF	5	\$6.00	\$30.00	\$20.00	\$100.00	\$5.75	\$28.75
21	812.1.1	Remove Arrow/Symbol/Word Marking	Each	4	\$250.00	\$1,000.00	\$200.00	\$800.00	\$185.00	\$740.00
<b>Base Bid</b>	Total:					\$110,826.35		\$123,648.35		\$127,766.59

Change Order No:	1	
Contract:	7-21	
Project:	Harrison Street Stormwater Pond	
Contractor:	MCC, Inc.	
	PO Box 1137 Little Chute, WI 54140	
Current Contract:	\$1,661,108.73	
Change Ordered He	rewith: Account Number	
1. Additional row under	retaining wall (150 blocks @ \$110/block)	\$16,500.00
2. Quantity change for	retaining wall 326 sq. ft. x \$74.46	\$24,274.00
3. Additional Staining o	n retaining wall (907 sq. ft. (21% of 19,854.79))	\$4,169.51
4. Plant aquatic plants	along retaining wall	\$4,000.00
5. Landscaping and pla		\$5,740.00
6. Extra Excavation und	der wall	\$3,437.50
7. Extra Gravel		\$5,496.00
	TOTAL	\$63,617.01
<ol> <li>Extra stain required</li> <li>Installed aquatic plan</li> <li>Additional planting n</li> <li>Additional soil remove</li> </ol>	nain wall and added length around trees and added wall bench on patio.  for extra wall area.  Ints which were going to be added in the future.  ot included in original plan.  It required to install added row of block & gravel.  ed additional gravel under wall and gravel under sidewalk.	
Contract Amount Original: Previous C.O.'s (+/-): This C.O. (+/-): Revised:	Contract Time (Calendar Days)           \$1,661,108.73         Original:           \$0.00         Previous C.O.'s (+/-):           \$63,617.01         This C.O. (+/-):           \$1,724,725.74         Revised:	
of the contract shall a		
Contractor:	001/	3-8-2023
Department:		
	Date:	
Board of PW:	Date:	

		Depart	City of Neenah ment of Public V or Request for I			
Contractor Name	: MCC, Inc.			Contract No.	7-21	
Address P.O. Bo	ox 1137			Contract Amount	\$1,661,108.73	
City Little C	Chute WI 541	140				
Name of Project		Harrison Street Stormy	vater Pond			
Location of Proje	ct	Harrrison Street				
Pay Request No.		7	For Period	November 1,	2022 through M	arch 7, 2023
Net An Adjust WORK PERFO Work I Less R Net An	al Contract A nount of Char ed Contract A RMED TO I Performed to etainage of 5' nount Earned revious Paym	nge Order through Char Amount  DATE  Date  %. If different indicate to Date nents		2.5%  Contract Breakdown	Due This Estimate	\$1,661,108.73 \$63,617.01 \$1,724,725.74 \$1,485,282.57 \$65,932.23 \$1,419,350.34 \$1,307,125.27 \$112,225.07 Paid to Date
Detention Ponds Detention Ponds Change Order N	;	049-5250-742-0236 049-5250-743-0236 049-5250-743-0236	\$1,184,130.00 \$643,937.00 \$0.00 \$1,828,067.00	\$1,184,130.00 \$476,978.73 \$63,617.01 \$1,724,725.74	\$0.00 \$112,225.07 \$112,225.07	\$1,184,130.00 \$122,995.27 \$1,307,125.27
Certified by Engi Certified by Publ	foregoing is juneer	VTRACTOR: ust and correct and the a	amount claimed is	s legally due after s	Date: 3-8-2	23
Certified by Wate	er Utility				Date:	
Certified by Cont	ractor				Date:	
		Approved Com	mon Council (Fir	Approved BPW all Payments Only)		

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Contract 7-21 Harrison Street Stormwater Pond

	1	Ori	ginal Contract			Ch	ange Order	No.1			Pay Est	imate No. 6					Pay Est	timate No. 7	22	
DESCRIPTION	0	Unit of		Total	Completed To Date	Add/Delete	Otv	Extension	Quantity Completed This Pay Estimate	S Completed This Pay Estimate	2.5% 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
300 Furnish and Install Tracking Pad	Each	lvieasure 1	\$811.07	\$811.07	1.00	Add/Delete	Qty	Extension	0.00	\$0.00	\$0.00	\$0.00	\$770.52	\$811.07	0.00	\$0.00	\$0.00	\$0.00	\$770.52	\$811.07
301 Furnish & install inlet protection	Each	10		\$1,095.60	6.00				0.00	\$0.00	\$0.00	\$0.00	\$624.49	\$657.36	0.00		\$0.00	\$0.00	\$624.49	\$657.36
	Lin. Ft.	310		\$775.00	- 0.00				0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00
302 Furnish & install silt fence					1.00			_	0.00	\$0.00	\$0.00	\$0.00	\$3,325.00	\$3,500.00	0.00		\$0.00	\$0.00	\$3,325.00	\$3,500.0
303 Clear & grub trees and brush	Lump Sum	1	\$3,500.00	\$3,500.00	1.00				0,00	\$0.00	\$0,00	\$0.00	\$5,525,00	\$5,500.00	0,00	Φ0,00	40.00	2 - 2		
Strip & stockpile topsoil (Estimated		١.	44.676.04	£4.676.04	1.00				0.00	\$0.00	\$0.00	\$0.00	\$4,442.97	\$4,676.81	0.00	\$0.00	\$0.00	\$0.00	\$4,442.97	\$4,676.8
304 6,170 sq. yds.)	Lump Sum	1	\$4,676.81	\$4,676.81	1.00				0.00	\$0.00	\$0.00	\$0,00	₽ <del>+,++</del> 2.71	Ψ4,070.01	0.00	\$0.00	\$0.00	\$0.00	,,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Remove concrete sidewalk, trailer pad 8	III II			44 540 44	575.00				0.00	00.00	\$0.00	\$0.00	\$1,471.97	\$1,549.44	0.00	\$0.00	\$0.00	\$0.00	\$1,471.97	\$1,549.4
305 post anchors	Sq. Yds.	576		\$1,549.44	576.00				0.00	\$0.00	\$0.00	\$0.00	\$1,117.49	\$1,176.30	0.00		\$0.00	\$0.00	\$1,117.49	\$1,176.3
306 Remove concrete curb & gutter	Lin. Ft.	1307	\$0.90	\$1,176.30	1,307.00				0.00	\$0.00	\$0.00	\$0.00		\$1,170.30	0.00		\$0.00	\$0.00	\$0.00	\$0.0
307 Saw & remove asphalt pavement	Sq. Yds.	540		\$1,949.40					0,00	\$0.00			\$0.00	\$14,375.88	0.00		\$0.00	\$0.00	\$13,657.09	\$14,375.8
308 Furnish and Install 12 inch Storm Main	Lin. Ft.	250		\$14,790.00	243.00				0.00	\$0.00	\$0.00	\$0.00	\$13,657.09				\$18.97	\$739.91	\$6,308.19	\$7,399.0
309 Furnish and Install 24 inch Storm Main	Lin. Ft.	103		\$9,770.58	78.00				0,00	\$0.00	\$0.00	\$0.00	\$6,308.19	\$6,640.20	8,00				\$16,162.92	\$17,013.0
310 Furnish and Install 36 inch Storm Main	Lin. Ft.	152	\$122.40	\$18,604.80	139.00				0,00	\$0,00	\$0.00	\$0.00	\$16,162.92	\$17,013.60	0,00		\$0.00	\$0.00		
311 Furnish and Install 42 inch Storm Main	Lin. Ft.	76		\$11,472.96	65.00				0_00	\$0,00	\$0.00	\$0.00	\$9,321.78	\$9,812.40	0,00		\$0.00	\$0.00	\$9,321.78	\$9,812.4
312 Furnish and Install 48 inch Storm Main	Lin. Ft.	297	\$168.30	\$49,985.10	297.00				0.00	\$0.00	\$0.00	\$0.00	\$44,288.15	\$46,619,10	20,00	\$3,366.00	\$84.15	\$3,281.85	\$44,288,15	\$49,985.
Furnish and Install 72 inch diameter																	find 1			412.054
313 manhole	Each	2	\$6,987.00	\$13,974.00	2.00				0.00	\$0.00	\$0.00	\$0.00	\$13,275.30	\$13,974.00	0.00	\$0.00	\$0.00	\$0.00	\$13,275.30	\$13,974.
Furnish and Install 96 inch diameter																				
314 manhole	Each	1	\$13,821.00	\$13,821.00	1.00				0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	1.00	\$13,821.00	\$345.53	\$13,475.48	\$0.00	\$13,821.0
Furnish and Install Outlet Structure 1					THE VEHICLE						UC BOARS	Can Can Say						0.0011/381		
315 including V-notch Weir	Each	1	\$10,174.50	\$10,174.50	1.00				0.00	\$0.00	\$0.00	\$0.00	\$9,665.78	\$10,174.50	0,00	\$0.00	\$0,00	\$0.00	\$9,665.78	\$10,174.5
Furnish and Install Steel Plate Outlet					B = - B										i					
316 Controls in Outlet Structure 2	Each	1	\$7,114.50	\$7,114.50	1.00				0.00	\$0.00	\$0.00	\$0.00	\$6,758.78	\$7,114.50	0.00	\$0,00	\$0.00	\$0.00	\$6,758.78	\$7,114.
Furnish and Install Manhole Opening		<u> </u>			E-MARKET BE						THE ALL HE									
317 and Manhole Frame in Outlet 2	Lump Sum	1	\$5,916.00	\$5,916.00	1.00				0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1.00	\$5,916.00	\$147.90	\$5,768.10	\$0.00	\$5,916.
Furnish and Install 5'x9' Concrete Box	Edinp Sain		\$3,310.00	ψ5/510.00	2.00							5 10 0 0 2 3 1			i					
318 Manhole w/ Aluminum Access Hatch	Lump Sum	1	\$17,850.00	\$17,850.00	1.00				0.00	\$0.00	\$0.00	\$0.00	\$16,957.50	\$17,850.00	0.00	\$0.00	\$0.00	\$0.00	\$16,957.50	\$17,850
Furnish and Install 36 inch Concrete	Lump Sum	-	\$17,830.00	\$17,030.00	1.00				0.00	Φ0,00	0.00			,			THE STATE	(Su 52-11)		
	Fach	١,	\$2,601.00	\$5,202.00	2.00				0.00	\$0.00	\$0.00	\$0.00	\$4,941.90	\$5,202.00	0.00	\$0,00	\$0.00	\$0.00	\$4,941.90	\$5,202.0
319 Apron End Wall w/ trash guard	Each		\$2,001.00	\$3,202.00	2.00	-		-	0.00	Ψ0.00	\$0.00	\$0,00	\$1,571.50	40,202.00						
Furnish and Install 42 inch Concrete	Fash		\$3,060.00	\$3,060.00	1.00				0.00	\$0.00	\$0.00	\$0.00	\$2,907.00	\$3,060.00	0.00	\$0.00	\$0.00	\$0.00	\$2,907.00	\$3,060
320 Apron End Wall w/ trash guard	Each		\$5,060.00	\$3,000.00	1.00			<b>+</b>	0.00	Ψ0.00	\$0.00	20.00	\$2,707.00	\$5,000,00	1					e e
Furnish and Install 60 inch Concrete	F		66 222 00	ćc 222 00	1.00				0.00	\$0.00	\$0.00	\$0.00	\$5,910.90	\$6,222,00	0.00	\$0.00	\$0.00	\$0.00	\$5,910.90	\$6,222
321 Apron End Wall w/ trash guard	Each	1	\$6,222.00	\$6,222.00	1.00			-	0,00	\$0.00	\$0.00	\$0.00	33,710.70	\$0,222,00	0.00	ψ0.00	0.00	\$0.00		
"Furnish and Install 48"" vertical trash	I		40 000 50	ć2 200 F0	1.00				0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1.00	\$3,289.50	\$82.24	\$3,207,26	\$0.00	\$3,289.
322 guard & attach to wall"	Each	1	\$3,289.50	\$3,289.50	1.00			<u> </u>	0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	1,00	35,207,50	302.24	\$3.207.20	\$0.00	\$3,2071
Furnish and Install all materials to raise		l .							0.00	ቀለ ለለ	\$0.00	\$0.00	\$7,945.80	\$8,364.00	0.00	\$0.00	\$0.00	\$0.00	\$7,945.80	\$8,364.
323 12 inch watermain over storm	Lump Sum	1	\$8,364.00	\$8,364.00	1.00				0.00	\$0.00	\$0.00	\$0.00	\$7,943.80	\$8,304.00	0.00	30,00	.50.00	\$0.00	\$7,743.00	₩0,504.
Excavate & Haul Petroleum Impacted										00.00	00.00	60.00	£41.260.00	\$43,442.00	0.00	\$0.00	\$0.00	\$0.00	\$41,269.90	\$43,442.
324 Soil from Area 1 to Landfill	Tons	2400	\$14.00	\$33,600.00	3,103.00				0,00	\$0.00	\$0.00	\$0.00	\$41,269.90	\$43,442.00	0.00	\$0.00	30.00	\$0,00	\$41,209.90	D4J,442.
Excavate & Haul Low Hazardous Soil												20.00	010616000		0.00	\$0.00	E0.00	60.00	£126 160 00	\$132,800.
325 from Area 2 to Arrowhead Park	Cu. Yds.	4800	\$8.00	\$38,400.00	16,600.00				0.00	\$0.00	\$0.00	\$0.00	\$126,160.00	\$132,800.00	0,00	\$0.00	\$0.00	\$0.00	\$126,160.00	\$132,800.
Excavate, Grade & Shape Pond (Cut												NO WELL STATE						80.00	0000000000	#210.750
326 46,800 cu.yds. ; Fill 1320 cu.yds.)	Cu. Yds.	46800	\$6.25	\$292,500.00	35,000.00				0.00	\$0.00	\$0.00	\$0.00	\$207,812.50	\$218,750.00	0,00	\$0.00	\$0.00	\$0.00	\$207,812.50	\$218,750.
Furnish & salvage topsoil and grade													9" = "13"							
327 (Estimated 1800 cu. yds.)	Lump Sum	1	\$15,361.63	\$15,361.63	0.50				0.00	\$0.00	\$0.00	\$0.00	\$7,296.77	\$7,680.82	0.00	\$0.00	\$0.00	\$0.00	\$7,296.77	\$7,680
Furnish & Install medium rip-rap					and module							1 5 W 1025					MAN STATE			
328 (Estimated 300 sq. yds.)	Tons	300	\$32.57	\$9,771.00	300.00				0.00	\$0.00	\$0.00	\$0.00	\$9,282.45	\$9,771.00	0.00	\$0.00	\$0.00	\$0.00	\$9,282.45	\$9,771.
Furnish & Install 3 inch clear crushed	1										Voles nos	20 8-115 0								
329 stone	Tons	50	\$26.75	\$1,337.50					0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.
Furnish and install Temp Seed (winter	17.51.5		1	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Electric III							0. 0 . 100								
330 wheat/annual rye) & Mulch	Sq. Yds.	9680	\$0.83	\$8,034.40					0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.
Lawn Seed, Mulch & Fertilize (Estimated		7000	70.05	70,037.70					0.00	\$0.00	MAN CHANGE	251 - 1 - 1 - 1 A					The Car			
331 4430 sq. yds.)	Lump Sum	1	\$8,014.28	\$8,014.28	1.00				1.00	\$8,014.28	\$200.36	\$7,813.92	\$0.00	\$8,014.28	0.00	\$0.00	\$0.00	\$0.00	\$7,813.92	\$8,014.
Furnish large ledgestone for waterfall	Learnh Sulli	1	70,014.20	70,014.20	1.00				1.00	40,011,20	9 200,50	The second		23,011,20			PER IN	Charles A	The state of	
	Tons	700	\$276.83	\$193,781.00	700.00				0.00	\$0.00	\$0.00	\$0.00	\$184,091.95	\$193,781.00	0.00	\$0.00	\$0.00	\$0.00	\$184,091.95	\$193,781.
500 and landscaping	Tons				0.75			-	0.50	\$48,668.57		\$47,451.86		\$48,668.57	0.25				\$47,451.86	\$73,002
501 Install ledgestone waterfall	Lump Sum	<del>  1</del>	\$97,337.14	\$97,337.14	0.75	-		-	0.30	\$40,000.37	10.71 كو19	06.1CP,1FU	30.00	Ψτυ,υυα.37	0.23	1,337127	4000.50	120,120.75	517,157100	4.5,002
Furnish & install pump with removal	I		*** ***	40= 004 ==					0.00	EO 00	go 00	g0 00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0
502 rails and cords	Each	2	\$18,697.11	\$37,394.22					0.00	\$0.00	\$0.00	\$0.00	20.00	\$0.00	0.00	\$0.00	30.00	ψ0.00	\$0.00	30
Furnish & install pump control panel in		1	<u>    </u>							00.00	00.00	\$0.00	60.00	40.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.
503 enclosure	Each	1	\$2,768.57	\$2,768.57	110 mm × 11				0.00	\$0.00	\$0.00			\$0.00						\$0
504 Furnish & install piping for waterfall	Lump Sum	1 1	\$13,842.86	\$13,842.86			l	L	0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0

Contract 7-21 Harrison Street Stormwater Pond

	]	Ori	iginal Contract	:		CI	nange Order	No.1			Pay Est	imate No. 6					Pay Est	imate No. 7		
DESCRIPTION	Quantity	Unit of Measure	Unit Price	Total	Completed To Date	Add/Delete	Qty	Extension	Quantity Completed This Pay Estimate	S Completed This Pay Estimate	2.5% 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
Furnish & install Mississippi pebble/river																<b></b>	***	40.00	#0.00	000
505 rock with geotextile fabric	Tons	100		\$13,260.00					0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
506 Furnish & install large stone boulders	Tons	150		\$15,300.00	5.5				0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
507 Furnish & install modular block wall	Sq. Ft.	4400	\$74.46	\$327,624.00	4,726.00				0.00	\$0.00	\$0.00	\$0.00	\$311,242.80	\$327,624.00	326,00	\$24,273.96	\$606.85	\$23,667.11	\$311,242.80	\$351,897.9
508 Furnish & install stain on block wall	Lump Sum	1	\$19,854.79	\$19,854.79	1.21				0.00	\$0.00	\$0.00	\$0.00	\$19,110.24	\$19,854.79	0.21	\$4,169.51	\$104.24	\$4,065.27	\$19,110.24	\$24,024.3
Furnish & install rail & guard on block 509 wall	Lin. Ft.	620	\$94.01	\$58,286.20	620.00				0.00	\$0.00	\$0.00	\$0.00	\$56,829,05	\$58,286.20	0.00	\$0.00	\$0.00	\$0.00	\$56,829.05	\$58,286.2
510 Furnish & install chain link fence	Lin. Ft.	550		\$36,316.50	020.00				0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
511 Furnish & install granite chip aggregate	Tons	30		\$3,978.00	10.00				10.00	\$1,326.00	\$33,15	\$1,292.85	\$0.00	\$1,326.00	0.00	\$0.00	\$0.00	\$0.00	\$1,292.85	\$1,326.0
Salvage gravel, install & prepare	10113	30	7132.00	23,276.00	10.00				10.00	ψ1,320,00	933.13	\$1,272.05	30.00	<b>41,520,00</b>						
512 sidewalk gravel base	Sq. Yds.	1050	\$15.95	\$16,747.50	700.00				200.00	\$3,190.00	\$79.75	\$3,110.25	\$7,775.63	\$11,165.00	0.00	\$0.00	\$0.00	\$0.00	\$10,885.88	\$11,165.0
Furnish & install 5 inch concrete									1 1						0.00	#0.00	60.00	go 00	£20.244.20	620.225.0
513 sidewalk & patio	Sq. Ft.	9500		\$49,685.00	7,500.00				3,500.00	\$18,305.00	\$457.63	\$17,847.38	\$20,397.00	\$39,225.00	0.00	\$0.00	\$0.00	\$0.00	\$38,244.38	\$39,225.0
514 Furnish & install conctete steps	Lin. Ft.	210	\$66.30	\$13,923.00	210.00				0.00	\$0.00	\$0.00	\$0.00	\$13,574,93	\$13,923.00	0.00	\$0.00	\$0.00	\$0.00	\$13,574.93	\$13,923.0
Salvage gravel, install & prepare 12 inch													In this section			40.00	00.00	20.00	#0.00	50
515 gravel base	Sq. Yds.	500		\$8,345.00					0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
516 Furnish & install HMA Pavement	Tons	85	\$195.00	\$16,575.00					0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,
Prairie site prep with glyphoate											Division of the						70.00	00.00	02.141.60	02.264
517 application	Each	3	\$1,632.00	\$4,896.00	2.00				0.00	\$0.00	\$0.00	\$0.00	\$3,141.60	\$3,264.00	0.00	\$0.00	\$0.00	\$0.00	\$3,141.60	\$3,264
518 Furnish & install prairie seed	Lump Sum	1	\$9,384.00	\$9,384.00	1.00				1.00	\$9,384.00	\$234.60	\$9,149.40	\$0.00	\$9,384.00	0.00	\$0,00	\$0.00	\$0.00	\$9,149.40	\$9,384.0
519 Furnish & install erosion control blanket	Sq. Yds.	9600	\$1.53	\$14,688.00	8,000.00				8,000.00	\$12,240.00	\$306.00	\$11.934.00	\$0.00	\$12,240.00	0.00	\$0.00	\$0.00	\$0.00	\$11,934.00	\$12,240.0
520 Furnish & install Techny Arborvitae	Each	33	\$96.90	\$3,197.70					0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
521 Furnish & install Black Hills Spruce	Each	15		\$2,983.50	6.00				6.00	\$1,193.40	\$29.84	\$1,163.57	\$0,00	\$1,193.40	0.00	\$0.00	\$0.00	\$0.00	\$1,163.57	\$1,193.4
522 Furnish & install Witchita Blue Juniper	Each	4	\$122.40	\$489.60	1				0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.
523 Furnish & install White Oak	Each	4	\$346.80	\$1,387.20	2.00				2.00	\$693,60	\$17.34	\$676.26	\$0,00	\$693.60	0.00	\$0.00	\$0.00	\$0.00	\$676.26	\$693.
524 Furnish & install Bur Oak	Each	4	\$346.80	\$1,387.20					0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.
525 Furnish & install White Pine	Each	7	\$285.60	\$1,999.20	4.00				4.00	\$1,142.40	\$28.56	\$1,113.84	\$0.00	\$1,142.40	0.00	\$0.00	\$0.00	\$0.00	\$1,113.84	\$1,142.4
526 Furnish & install Norway Pine	Each	3	\$293.76	\$881.28					0,00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
527 Furnish & install Scotch Pine	Each	2	\$293.76	\$587.52	2.00				2.00	\$587.52	\$14.69	\$572.83	\$0.00	\$587.52	0.00	\$0.00	\$0.00	\$0.00	\$572.83	\$587.:
528 Furnish & install Whitespire Birch	Each	2	\$295.80	\$591.60	THE THE PARTY				0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.
529 Furnish & install River Birch	Each	3	\$295.80	\$887.40					0,00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
530 Furnish & install White Cedar	Each	4	\$225.42	\$901.68					0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.
531 Furnish & install Shagbark Hickory	Each	2	\$381.48	\$762.96	DEFINITION				0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
532 Furnish & install Hackberry	Each	1	\$364.14	\$364.14	1214 (19)				0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.
533 Furnish & install North Star Cherry	Each	3	\$127.50	\$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.
534 Furnish & install Wowza! Dwarf Cherry	Each	4	\$127.50	\$510.00					0.00	\$0.00	\$0.00		\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.
535 Furnish & install Pagoda Dogwood	Each	6	\$127.50	\$765.00	6.00				6.00	\$765.00	\$19.13	\$745.88	\$0.00	\$765.00	0.00	\$0,00	\$0.00	\$0.00	\$745.88	\$765.
600 Furnish & Install Floating Dock Gangway	LS	1	\$35,000.00	\$35,000.00					0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.0
332 Furnish & Install Concrete Pipe	Ln Ft	133	\$239.70	\$31,880.10	116.00				0.00	\$0.00	\$0.00	\$0.00	\$26,414.94	\$27,805.20	0.00	\$0.00	\$0.00	\$0.00		
TOTALS Base Bid				\$1,661,108.73				74		\$105,509.77	\$2,637.74	\$102,872.03	\$1,204,253.25	\$1,370,179.94	P 1, 5-	\$79,929.13	\$1,998.23	\$77,930.90	\$1,307,125.27	\$1,450,109.
CO#1 Retaining Wall Blocks					150.00	150.00	\$110.00	\$16,500.00							150.00	\$16,500.00	\$412.50	\$16,087.50	\$0.00	\$16,500.0
CO#1 Aquatic Plants					1.00		\$4,000.00								1.00	\$4,000.00		\$3,900.00		\$4,000.
CO#1 Landscaping in front of patio					1.00	1.00									1.00	\$5,740.00		\$5,596.50	\$0.00	\$5,740.
CO#1 Extra Excavation					1.00		\$3,437.50								1.00	\$3,437.50			\$0.00	\$3,437.
CO#1 Extra Gravel					1.00		\$5,496.00								1.00	\$5,496.00				\$5,496.
COFT DAILE GILLO	SE, Dale III.		AND LINES OF THE PARTY OF THE P		1.00	He gettens	\$5,70.00	\$35,173.50	RESOLUTION D		5877 BUDIOS			BONNE PURC	Destrolls III	\$35,173.50			\$0.00	
Total Payment			Was					900,170.00											\$1,307,125.27	

	City of Department Contractor Re	City of Neenah Department of Public Works Contractor Request for Payment	is eent		0.00
Contractor Name: Donald Hietpas & Sons Inc	. 4		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	yment			
Location of Project	Reddin Avenue & Zemlock Avenue	nlock Avenue			
Pay Request No.	2	For Period	January 1, 202	January 1, 2023 through February 6, 2023	ary 6, 2023
CONTRACT SUMMARY					
Original Contract Amount Net Amount of Change Order Adjusted Contract Amount					\$469,949.70 \$0.00
WORK PERFORMED TO DATE					W.6+6.50+6
Work Performed to Date Less Retainage of 5%. If different indicate here	rent indicate here		%v		\$400,080.00
Net Amount Earned to Date Less Previous Payments BALANCE DUE THIS PAYMENT					\$390,078.00 \$378,621.75 \$11,456.25
CONTRACT BREAKOUT					
	Account Numbers	Budget Total	Contract Breakdown	Due This Estimate	Paid to Date
Water Service Replacement	400-0000-117-8000	\$384,000.00	\$468,924.70	\$11,456.25	\$377,596.75
				00:00	UD,CZV,1¢
CERTIFICATION OF CONTRACTOR:	0,	\$388,400.00	\$469,949.70	\$11,456.25	\$378,621,75
l certify that the foregoing is just and correct and the amount claimed is legally due after showing all just credits	ect and the amount clair	med is legally du	le after showing all	just credits	
Certified by Engineer			12	Date:	
Certified by Public Works	\$		<u> </u>	Date;	
Certified by Water Utility	Color		L	191/6	2023
Certified by Contractor	Pays. The	Λ		, ,	2-16-2023
	Approved BPW		_1)	Date;	
Approved Common Council (Final Payments Only)	Final Payments Only)		۵	Date:	

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

Water Service Replacement					Completed This Pay	Completed This Pay	2.5% Retainage	Due This	Due to Contractor
Item Code Item Description	UofM	Quantity	Unit Price	Extension	Estimate	Estimate	Due	Estimate	to Date
201 Furnish & Install Service from ROW to House by Pulling W/Sanitary Sewer Pipeburst	Lin. Ft.	3,650	\$10.00	\$36,500.00	125	\$1,250.00	\$31.25	\$1,218.75	\$39,614.25
202 Furnish & Install Service from ROW to House by Pulling/Directional Boring	Lin. Ft.	100	\$40.00	\$4,000.00	0	\$0.00	\$0.00	\$0.00	\$0.00
203 Furnish and Install 1.25-Inch Service from ROW to House by Excavation	Lin. Ft.	50	\$60.00	\$3,000.00	0	\$0.00	\$0.00	\$0.00	\$0.00
204 Furnish and Install 1.25-Inch Service from PE Water Service from Main to ROW	Lin. Ft.	50	\$75.00	\$3,750.00	0	\$0.00	\$0.00	\$0.00	\$365.63
205 Furnish and Install 1.25-Inch Service Brass Set	Each	1	\$650.00	\$650.00	0	\$0.00	\$0.00	\$0.00	\$633.75
206 Furnish and Install Cathodic Protection to Water Service	Each	84	\$125.00	\$10,500.00	0	\$0.00	\$0.00	\$0.00	\$11,334.38
207 Water Service Connection to Structure Including Concrete Repair and Regrounding	Each	84	\$3,500.00	\$294,000.00	3	\$10,500.00	\$262.50	\$10,237.50	\$331,012.50
208 Water Service Extra Hole (Curb Stop Connection)	Each	12	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
209 Remove Footing	Vert. Ft.	12	\$400.00	\$4,800.00	0	\$0.00	\$0.00	\$0.00	\$4,680.00
210 Furnish and Install 30-Inch Concrete Curb and Gutter (Repair)	Lin. Ft.	0	\$165.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
211 Furnish and Install 4-Inch Concrete Sidewalk Repair	Sq. Ft.	4,600	\$16.41	\$75,486.00	0	\$0.00	\$0.00	\$0.00	\$0.00
212 Furnish and Install 6-Inch Concrete Sidewalk/Driveway Apron Repair	Sq. Ft.	250	\$18.45	\$4,612.50	0	\$0.00	\$0.00	\$0.00	\$0.00
213 Furnish and Install HMA Pavement	Sq. Ft.	300	\$40.00	\$12,000.00	0	\$0.00	\$0.00	\$0.00	\$0.00
214 Furnish and Install Drilled Tie Bars	Each	120	\$26.26	\$3,151.20	0	\$0.00	\$0.00	\$0.00	\$0.00
221 Terracing, Seed, Mulch, Fertilizing	Sq. Yd.	1,000	\$12.00	\$12,000.00	0	\$0.00	\$0.00	\$0.00	\$0.00
222 Furnish, Install & Maintain Traffic Control	Lump Sum	1	\$2,500.00	\$2,500.00	0	\$0.00	\$0.00	\$0.00	\$2,437.50
223 Furnish, Install & Maintain Inlet Protection	Each	24	\$125.00	\$3,000.00	0	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL Water				\$469,949.70		\$11,750.00	\$293.75	\$11,456.25	\$390,078.00

Pay Request No.2

Quantity



# Department of Parks & Recreation

phone: 920-886-6062

mkading@ci.neenah.wi.us

fax: 920-886-6069

TO:

Mayor Lang and Members of the Board of Public Works

FROM: Michael T. Kading, Director of Parks & Recreation

**DATE:** March 1, 2023

RE:

Arrowhead Park Phase 1B Pier - Pay Request #2

Attached you will find information pertaining to Pay Request #2 from Lunda Construction Company, Black River Falls, WI, in the amount of \$63,859.00 for work completed through February 28, 2023.

#### **Construction Status:**

Helical pilings have been installed.

Lunda continues to maintain access to the Loop the Lake for trail guests.

Recommended Action: A motion to approve Pay Request #2 from Lunda Construction Company, Black River Falls, WI, in the amount of \$63,859.00 for work completed through February 28, 2023, utilizing approved budgeted 2022 CIP Funds.

If you have any questions, please contact me.



620 Gebhardt Road PO Box 669 Black River Falls, WI 54615 Ph: (715) 284-9491 www.lundaconstruction.com

#### INVOICE

Customer Acct. No. 561872

Sold To:

CITY OF NEENAH

211 WALNUT STREET NEENAH WI 54956-3026

Attn:

Trevor Frank

**Project Engineer** 

E-Mail:

tfrank@sehinc.com

RE:

Arrowhead Park Pier - Pier Construction

**Contract Billing Summary** 

2/28/2023

234,584.74 \$

**Amount Due This Invoice** 

Work Performed thru

63,859.00 \$

Application Date: 12/31/2022

Lunda Job No. 16045900

Invoice No. 16045900-02

Terms: Net 20 Days

Subcontract # NEENA 159067 14.00

Miscellaneous S	ummary	
Description		Amount
N <del>eed of the second of the sec</del>	Job # 16045900 Progress Payment Request 16045900-02	
1	Partial Payment w/ MOH2 - Timber	\$ 63,859.00

INVOICE TOTAL \$

63,859.00

THANK YOU

Payment Terms: Due Net 20 Days after Invoice Date

	Contract	tor's App	lication fo	Contractor's Application for Payment No.		16045900-02		
		Application Period:	2/28/2023		Application Date:	2/20/2023		
To (Owner):	CITY OF NEENAH	From (Contractor):		Lunda Construction	Via (Engineer):	SHE Inc.		
Project:	ARROWHEAD PARK PIER - NEENAH, WI	Contract:	NEENA 15	NEENA 159067 14.00				
Owner's C	Owner's Contract No.:	Contractor's Pra	Contractor's Project No.: 16045900	000	Owner PO#	NEENA 159067 14.00		
	Change Order Summary			atroo Tenginal Conta	1 ODICHAL CONTRACT PRICE		v	610 641 40
	Additions		Deductions	2. Net change by Chang	Net change by Change Orders		7	1
				3. Current Contract Pri	Current Contract Price (Line 1 ± 2)TOTAL COMPLETED AND STORED TO DATE		w	619,541,40
				(Column G total on P	(Column G total on Progress Estimates)RETAINAGE:	%00.5	\$	246,931,30
						ı	\$	12,346.57
				b. Total	b. X Stored Material	Stored Material	v	17 3/15 57
				6. AMOUNT ELIGIBL	6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	()	7 57	234.584.74
TOTAL	TOTAL NET CHANGE BY			7. LESS PREVIOUS P.	7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	r Application)	V	170.725.74
CHA	CHANGE ORDERS >			8. AMOUNT DU	8. AMOUNT DUE THIS APPLICATION	NO	\$	63,859.00
Contract	Contractor's Certification The undersioned Contractor certifies, to the best of its knowledge, the following:			9. BALANCE TO FINIS	9. BALANCE TO FINISH, PLUS RETAINAGE			
(I) All pr discharge	(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contract have been applied on account to discharge Contractor's legislations for logislations incurred in contraction with the Work covered by prior Applications for Dyment, or Trile to all Work an ancertaint and continuent incommented in said Work or otherwise listed in or covered by this Application for Payment, or Trile to all Work an ancertaint and continuent incommented in said Work or otherwise listed in or covered by this Application for Payment,	Contract have bed prior Application or covered by the	en applied on acco ns for Payment; his Application for	ent,	(Column K total on Progress Estimates + Line S.c. above)	(Ve)	S	384,956.67
will pass	(a) the to all most, institutes and equiparent incorporation in and interests, and encumbrances (except such as are covered by a will pass to Owner at time of payment free and clear of all Lieus, security interests, and encumbrances (except such as are covered by a	nbrances (except	such as are covered	d by a	(Line 8 or other - attac	(Line 8 or other attach explanation of the other amount)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10 Hot Deve 5 to 11 15 to 6
bond acc (3) All th and is no	bond acceptable to Owner indemnitying Owner against may such Liers, security interest, or encumorances, and a Machine and a Market and owners by this Application for Payment is in accordance with the Contract Documents and is and defective.	ncumorances); and Documents		is recommended by:	- rune +	(Engineer)	21.	2/24/2023 (Date)
Contrac	Contractor Signature			Payment of:	0 - 1 7	fries on the state of the school of the scho		
				is approved by:	לדווה פ סו סוופו - שוושי	בת בעלומושיוסה כן נייני סוופן מווסמוני)		
						(Owner)		(Date)
By:		Date:		Approved by:				
					Funding or 1	Funding or Financing Entity (if applicable)		(Date)

Application Number:   Application Number:			Progress Estimate - Unit Price Work Contractor's Application	stimate	- Unit Pric	e Work C	ontracto	r's Appli	cation					
Example   Part	For (Contra	ARROWIEAD PARK PIER - NEENAH, WI   NEENA 189067 14 00	0								Application Number:		16045900-02	
Participant	Application	Period: 2/28/2023									Application Date:		27207023	
Control between the cont		«			19	2	a	ш		9	н		1	Я
Care in Processing		lom		Ö	entract Information			Ownerity Installed						
Care the Place Concrete   19.2   CY   51,892.00   58,323.64   0   5   5       Chart-Place Concrete   19.2   CY   51,892.00   54,350.0	Bid lum No.	Description	Item Quantity	Units	Uhit Price	Total Value of Item (\$)	Quantity Installed This Period	from Previous Application	Total Quantity Installed (D+E)	Value of Work Installed to Date (F*B)	Materials Presently Stored (not in F)	Total Completed and Stored to Date (G+H)	9/1/6	Balance to Finish (I-C)
Equipory Coated Reinforcement   1880   18   \$514500   \$5145000   \$6   \$5   \$772.00	-	Cast-In-Place Concrete	19.2		\$1,892.00	\$36,326,40			0				0.00%	\$36,326.40
Ornamental Raffing         208         LF         \$195,00         540,560,00         76         \$	7	Epoxy Coated Reinforcement	1890		\$5.00				0				0.00%	\$9,450.00
Trimble Plet         Trimble Plet<	3	Ornamental Railing	208		\$195.00	\$40,560.00			0	•		y.	0.00%	\$40,560,00
Helical Pling ID Geat Long         40         SF         \$33,72.00         \$314,880.00         4         30         34         \$ 114,648.00	4	Timber Pier	186		\$707.00	\$131,502.00	92		76				40,86%	\$77,770.00
Helical Pile Load Test         1         EA         \$1,21,95.00         71,105         5         78,551.30         78,551.30         78,551.	S	Helical Piling 10 feet Long	40	SF	\$3,372.00	\$134,880.00	4	30	34				82,00%	\$20,232.00
Additional Helical Plining Length         1000         IF         \$106,000         740,000         741,05         \$7         78,551,30         \$7,855,130         \$7,855,130         \$7,855,130         \$7,855,130         \$7,855,130         \$7,855,130         \$7         \$7         \$7         \$7,855,130         \$7	9	Helical Pile Load Test	1	Æ	\$12,195.00	\$12,195.00			0	•		\$	0.00%	\$12,195.00
Prefabricated Dack   2726   SF   S20,00   S54,520,00   S24,520,00	_	Additional Helical Plling Length	1000		\$106.00	\$106,000.00		741.05	741.05				74.11%	\$27,448.70
Sign         331,000,00         331,000,00         531,000,00         6         5         6         5         6         6         6         6         6         6         6         7         6         6         7         6         7         6         7 <t< td=""><td>- C</td><td>Prefabricated Deck</td><td>2726</td><td></td><td>\$20.00</td><td></td><td></td><td></td><td>0</td><td></td><td></td><td>s</td><td>96000</td><td>\$54,520,00</td></t<>	- C	Prefabricated Deck	2726		\$20.00				0			s	96000	\$54,520,00
Gangway   1 EA \$15,742,00   515,742,00   0 \$ \$	6	Sign	1	E	\$31,000.00	\$31,000.00			0			•	0,00%	\$31,000.00
Keyaje Laumech         1         EA         547,366,00         547,366,00         6         5         -         5         -           A         40,366,00         547,366,00         547,366,00         5         -         -         5         -         -           A         4         4         4         4         4         4         5         -         5         -         -         5         -	10	Gangway	-	EA	\$15,742.00	\$15,742.00			0			•	0.00%	\$15,742,00
	=	Kayak Launch	-	Æ	\$47,366.00	\$47,366.00			0				0.00%	\$47,366.00
0 \$									0					\$0.00
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\$246,931.30									0	,		•		\$0.00
					TOTALS	\$619,541,40				\$246,931.30		\$246,931.30		\$372,610.10



# Department of Parks & Recreation

phone: 920-886-6062

mkading@ci.neenah.wi.us

fax: 920-886-6069

**TO:** Mayor Lang and members of the Board of Public Works

FROM: Michael T. Kading, Director of Parks & Recreation

**DATE:** March 8, 2023

**RE:** Arrowhead Park Phase 1B Prairie/Path - Final Pay Request

Attached you will a Final Pay Request from Vinton Construction, Company Two Rivers, WI in the amount of \$9,964.58 for work complete through February 28, 2023. This amount is for the 2.5% retainage.

#### **Construction Status:**

Site has been graded for positive drainage.

• Swales along the current Loop the Lake Trail and along the future south park loop trail leading south via storm culvert have been installed.

All areas have been cover crop seeded, erosion matted and/or covered for soil stabilization.

• Contract is being terminated to allow for remaster planning process

**Recommended Action:** A motion to approve Final Pay Request from Vinton Construction Company, Two Rivers, WI in the amount of \$9,964.58 for work completed through February 28, 2023.

If you have any questions, please contact me.

		Contractor's Application for Payment No.	Payment No.	2 FINAL
		Application thru November 18, 2022 Period:	Application Date:	2/28/2023
To (Owner):	City of Noenah	From (Contractor): Vinton Construction Company	Viii (Engineer):	Short Elliott Hendrickson, Inc.
Project	Arrowhead Park Prairie Restoration & Trail	Contract: Arrowhead Park Prnirie Restoration & Trail		
Owner's Co	Owner's Contract No.:	Contrautor's Project No.: 22112	Engineer's Project No.:	SEH No. NEENA 159067 14.00

Application For Pnyment Change Order Summary

	Change Order Summary			
Approved Change Orders			1, ORIGINAL CONTRACT PRICE \$ \$795,106.58	795,106,58
Number	Additions	Deductions	2. Net change by Change Orders S2,060,00	\$2,060.00
	\$2,060.00		3. Current Contract Price (Line 1 ± 2) STS	\$797,166.58
			4, TOTAL COMPLETED AND STORED TO DATE	
			(Column F total on Progress Estimates) S \$435,771,47	435,771,47
			S. RETAINAGE (of first 50% of Contruct)	
			я. X Work Completed S	
			b, X Stored Material 5	
			c. Total Retainage (Line 5.a + Line 5.b) S	
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c) \$ \$435,771.47	3435,771.47
TOTALS	\$2,060.00		7, LESS PREVIOUS PAYMENTS (Line 6 from prior Application) \$ \$425,806.89	3425,806.89
NET CHANGE BY	00 070 55	00	8. AMOUNT DUE THIS APPLICATION S. S.	\$9,964.58
CHANGE ORDERS	200110	o'n-	9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Calumn G total on Progress Estimates + Line 5.c above) \$ 9,964.58	54,58

1) All previous progress payments received from Owner on secount of Work done under the Contract were been applied on account to disclarage. Contracts beginning to disclarage contracts for Payment incorporated in said Work, or otherwise listed in or overed by this Application for Payment is no accordance with the Contract Documents  2) Title to all Work covered by this Application for Payment is in accordance with the Contract Documents  3) All the Work covered by this Application for Payment is in accordance with the Contract Documents  a) All the Work covered by this Application for Payment is in accordance with the Contract Documents  a) All the Work covered by this Application for Payment is in accordance with the Contract Documents  a) All the Work covered by this Application for Payment is in accordance with the Contract Documents  a) All the Work covered by this Application for Payment is in accordance with the Contract Documents  a) All the Work covered by this Application for Payment is in accordance with the Contract Documents  a) All the Work covered by this Application for Payment is in accordance with the Contract Documents  b) All the Work covered by this Application for Payment is in accordance with the Contract Documents  Cowner)  Cowner)  Approved by:  Funding or Financing Entity (if applicable)  Cowner)  Cowner)  Cowner)  Cowner)  Cowner)  Cowner)  Cowner)  Cowner)		Payment of: S	9,964.58	
Payment of:  (Line 8 or other - attach explanation of the other ame is approved by:  (Owner)  Approved by: Funding or Financing Entity (if applicable)		recommended by:	(Line 8 or other - attach explanation of the oth	ier amount)
Payment of:  (Line 8 or other - attach explanation of the other ame is approved by:  (Owner)  Approved by:  Funding or Financing Entity (if applicable)			(Engineer)	(Date)
is approved by:  (Owner)  Approved by:  Approved by:  Funding or Financing Entity (if applicable)		lyment of:	(Line 8 or other - attach explanation of the oth	ier amount)
Approved by:  Approved by:  Funding or Financing Entity (if applicable)	81	approved by:		
Approved by: Approved by: Funding or Financing Entity (if applicable)			(Owner)	(Date)
Funding or Financing Entity (if applicable)		pproyed by:		
			Funding or Financing Entity (if applicable)	(Date)

Unit Cost Breakdown

22112

VCC Job#

Project: Neenah Arrowhead Park Prairie Restoration & TrailPage 1 of 2
Contractor: Vinton Construction Company
Application Date: 02/28/23
Payment Application #: 2 FINAL

ITEM	DESCRIPTION OF WORK			Scheduled-	-pa		Work Completed	mpleted			Total Com	Total Completed/Stored	Scheduled Vs.	Percent
NO.							Previous Request	Request	This R	This Request	To	To Date	Actual	Complete
		Quantity UOM	MON	Unit Prio	a	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Add(Deduct)	
-	Crushed Granite Path Top Course, KAFKA or Approved Equal	265	Շ	\$ 365	\$ 00.	96,725.00		\$	À	:1 +S	31	€9-	\$ 96,725.00	0.0%
2	1-1/4-inch Base Aggregate Dense	530	Շ	\$ 45	\$ 00.	23,850.00	126.00	\$ 5,670.00	9		126.00	\$ 5,670.00	\$ 18,180.00	23.8%
ო	HMA Top Course	. 42	NOT	\$ 170	\$ 00	12,750.00	1.1	\$.	le.	<b>.</b> .	339	₩.	\$ 12,750.00	0.0%
4	3/4-inch Base Aggregate Dense	61	ბ	\$ 70	\$ 00.0	4,270,00	,		9	· ·	M	47⊢	\$ 4,270.00	0.0%
c)	15-inch RCP Storm Sewer Pipe	312	ΤΉ	\$ 74	\$ 00.1	23,088.00	312.00	\$ 23,088.00		49	312.00	\$ 23,088.00	·	100.0%
9	15-inch RCP Apron Endwall	4	E	\$ 1,295	\$ 00.8	5,180.00	4.00	\$ 5,180.00	n'i	•	4.00	\$ 5,180.00	45	100.0%
7	Beehive Inlet Grate	_	ā	\$ 800	\$ 00.0	800.00	1.00	\$ 800.00	y.	\$	1.00	\$ 800.00	<b>€</b>	100.0%
σ	48-inch Catch Basin	1-	EA	\$ 3,410	\$ 00.0	3,410.00	1.00	\$ 3,410.00	104	€6	1.00	\$ 3,410.00	s (	100.0%
თ	Connect to Existing	1	EA	\$ 600	\$ 00.0	00.009	1.00	\$ 600.00	а	\$	1.00	\$ 600.00	γ 44	100.0%
10	Reconstruct Inlet	1	EA	\$ 1,200.	\$ 00.0	1,200.00	1.00	\$ 1,200.00	X	) \$5	1.00	\$ 1,200.00	(n) <del>(n</del> )	100.0%
Ξ	Riprap, Medium	15	CΥ	\$ 83	83.32	1,249.80	٠		\d	\$	((	€5	\$ 1,249.80	0.0%
12	Tracking Pad	_	EA	\$ 2,500.	00.0	2,500.00	1.00	\$ 2,500.00	,	<del>10</del>	1.00	\$ 2,500.00	45	100.0%
13	Silt Fence	1,450	H.	€9	2.75 \$	3,987.50	1,701.00	\$ 4,677.75	30	₩.	1,701.00	\$ 4,677.75	\$ (690.25)	117.3%
41	Landscape Boulders	50	EA	300	00.0	15,000.00	V <u>4</u>	\$	χ	<b>€</b>	*	45	\$ 15,000.00	0.0%
15	Advernture Trail Paving Stones	1,482	SF	\$	4.50 \$	36,309.00	8.	\$	90	49	×	₩.	\$ 36,309.00	0.0%
16	Flagstone Pavers	980	SF	\$ 24	4.50 \$	24,010.00	U.	\$	11,8	· ·	3	49	\$ 24,010.00	0.0%
17	Paving Edge Restraints	240	峼	\$	00.9	3,840.00	¥	\$	M.	•	c	,	\$ 3,840.00	0.0%
18	Outcrop Stone at Stadium Seats	78	EA	\$ 39	5.00 \$	30,810.00	Kr	\$	ė	°+ •	3	€	\$ 30,810.00	0.0%
19	Outcrop Stone at Small Gathering Area	15	EA	\$ 39	395.00	5,925.00	316	i ta	3		*	45	\$ 5,925.00	0.0%
20	Stream Bed Cobble Stones	12	ζ	\$ 400	400.00	4,800.00	v	48	8	₩.	56	<b>€</b>	\$ 4,800.00	0.0%
21	Topsoil (4-inch over all seeded areas, 18-inch in planting beds)	9,038	CΥ	\$ 10	8 96'9	153,284.48	9,038.00	\$ 153,284.48	Ŋį.	44	9,038.00	\$ 153,284.48	↔	100.0%
22	Fine Grading	13	ACR E	↔	3,600.00	47,520.00	13.20	\$ 47,520.00	¥	€9	13.20	\$ 47,520.00	\$	100.0%
23	No Mow Lawn Seed	55,051	R	69	0.35	19,267.85	E	€		.( <del>-√</del> 1	0	tA.	\$ 19,267.85	0.0%

Unit Cost Breakdown

22112

VCC Job#

Project: Neenah Arrowhead Park Prairie Restoration & Trail  ${\tt Page}~2~{\tt of}~2$ Contractor: Vinton Construction Company Application Date: 02/28/23 Payment Application #: 2 FINAL

Quantity Amount Quantity Amount	Amount Quantity \$ . 10,104.00 \$	Quantity 10,104.00 \$	Quantity 10,104.00 \$	<b>↔</b> ↔ ↔	4 4 4 4 A	4 4 4 A	4 4 4 4 4 4 A	A	An 133 133 133 133 133 133 133 133 133 13	A A A A A A A A A A A A A A A A A A A	Amount 135,494.64 50,286.60 2,060.00 2,060.147 435,771.47	Amount 135,494.64 50,286.60 2,060.00 2,060.147 435,771.47 9,964.58
	Amour	4mount	본 3 6 3		2	Quanti 10,10¢ 718,380	Quantity 10,104.00 718,380.00	Quantity 10,104.00 718,380.00			Quantity 10,104.00	Quantity 10,104.00
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Quantity Amount	\$	\$ \$	Quantity 10,104.00 \$ 718,380.00 \$	Quantity A 10,104.00 \$ 1	Quantity A 10,104.00 \$ 1 718,380.00 \$	Quantity A 10,104.00 \$ 1 718,380.00 \$	Quantity A 10,104.00 \$ 1 718,380.00 \$ 5 718,380.00	Quantity An 10,104.00 \$ 13 718,380.00 \$ 5 718,380.00 \$ 718,380.00 \$ 5 718,380.00 \$ 718,380.00 \$ 5 718,380.00 \$	Quantity An 10,104.00 \$ 13 718,380.00 \$ 5 718,380.00 \$ 5 718,380.00 \$ 5 718,380.00 \$ 5 718,380.00 \$ 5 718,380.00 \$ 5 718,380.00 \$ 5 718,380.00 \$ 5 718,380.00 \$ 5 718,380.00 \$ 5 718,380.00 \$ 718,380.00	Quantity An 10,104.00 \$ 13 718,380.00 \$ 5 718,380.00 \$ 5 718,380.00 \$ 5 718,380.00 \$ 718,380.00	Quantity An 10,104.00 \$ 13 718,380.00 \$ 5 718,380.00 \$ 5 718,380.00 \$ 5 718,380.00 \$ 718,380.00	Quantity An 10,104.00 \$ 13
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