

City of Neenah Board of Public Works AMENDED Agenda Thursday, September 26, 2024 at 11:15 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 September 12, 2024 meeting. (Minutes can be found on the city website)
- II. Appearances.
- III. Unfinished Business.

IV. New Business.

- A. Public Works
 - 1. Change Order No.3, Contract 7-21, Harrison Street Storm Water Pond, to MCC, Inc., in the amount of \$8,299.18 for sidewalk waterfall pump installation and landscaping stone. (Attachment)
 - 2. Pay Request No.9, Contract 7-21, Harrison Street Storm Water Pond, to MCC, Inc., in the amount of \$127,479.29. (Attachment)
 - 3. Final Pay Request, Contract 1-23, Sanitary Sewer & Laterals, Storm Sewer, Water Main and Services, and Street Construction, to Don E. Parker Excavating, on Burr Avenue, Chestnut Street, Dieckhoff Street, and Laudan Boulevard, in the amount of \$277,261.19. (Attachment)
 - 4. Pay Request No.3, Contract 7-24, Concrete Pavement and Sidewalk Repairs, Jim Fischer, in an amount of \$72,052.56. (Attachment)
- IV. Any announcements/questions for the Board.
- V. 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 <u>clerk@neenahwi.gov</u> at least 48 hours prior to the scheduled meeting or event to request an accommodation.



City of Neenah Board of Public Works Meeting Minutes Thursday, September 12, 2024 at 11:00 AM Hauser Room Neenah City Hall 211 Walnut Street

<u>MEMBERS PRESENT</u>: Mayor Lang, Director of Public Works Kaiser, City Attorney Rashid, Director of Community Development Haese, Deputy Director of Finance Kahl, Alderman Hillstrom, and Alderman Lendrum.

ALSO PRESENT: Water Utility Director Mach and Clerk Nagel.

EXCUSED: None.

CALL TO ORDER: Mayor Lang called the meeting to order at 11:01 AM.

I. Approval of the minutes of the August 15, 2024 meeting. (Minutes can be found on the city website)

MSC Haese/Kaiser to approve the meeting minutes as presented, all voting aye.

- II. Appearances. None.
- III. Unfinished Business. None.
- IV. New Business.

Info.

Info.

- A. Public Works
 - 1. Pay Request No.6, Contract 1-24, Sanitary & Storm Sewer, Water Main, and Street Construction, on Belmont Avenue, Belmont Court, Cedar Street, and Stevens Street, to David Tenor Corporation, in the amount of \$200,870.32. (supporting documents to follow)

MSC by Kaiser/Hillstrom to approve Pay Request No.6 on Contract 1-24 in the amount of \$200,870.32, all voting aye.

This pay request was for paving.

 Pay Request No.5, Contract 2-24, Sanitary & Storm Sewer, Water Main, and Street Construction, on E. Doty Avenue, to Kruczek Construction, in the amount of \$392,587.50. (supporting documents to follow) MSC by Kaiser/Haese to approve Pay Request No.5, Contract 2-24 in the amount of \$392,587.50, all voting aye.

This pay request is for utility, water work, and street paving on E. Doty from Commercial Street to Oak Street.

3. Pay Request No.6, Contract 3-24, Sanitary & Storm Sewer, Water Main, and Street Construction, on Bayview Road, Quarry Lane, and Reed Street, to Donald Hietpas & Sons, in the amount of \$180,222.89. (supporting documents to follow)

MSC by Kaiser/Haese to approve Pay Request No.6, Contract 3-24 in an adjusted amount of \$136,189.91, all voting aye.

This pay request is for Commercial Street grading and Quarry Lane gravel placement.

Info.

4. Pay Request No. 3, Contract 5-24, Sanitary & Storm Sewer, Water Main, and Street Construction, on North Street, to David Tenor Corporation, in the amount of \$32,167.00. (supporting documents to follow)

MSC by Kaiser/Lendrum to approve Pay Request No. 3, Contract 5-24 in the amount of \$32,167.00, all voting aye.

The pay request is for water service work and testing on the street side of the project. The city's portion of the water work is predominately line item 12. The remainder is the Village of Fox Crossing costs.

B. Water Utility



1. Pay Request No. 1, Contract 1-24W Removal and Replacement of Carbon Dioxide Tank and Related Appurtenances, to Rhode Brothers, Inc., in the amount of \$14,250.00. (attachment)

MSC by Lendrum/Hillstrom to approve Pay Request No. 1, Contract 1-24W in the amount of \$14,250.00, all voting aye.

- IV. Any announcements/questions for the Board. A. None.
- V. Adjournment.
 - A. **Motion to adjourn by Hillstrom, seconded by Rashid to adjourn, all voting aye.** Meeting adjourned at 11:10 AM.

Respectfully Submitted, Charlotte K. Nazel

Charlotte Nagel, City Clerk

Change Order No:	3	
Contract:	7-21	
Project:	Harrison Street Stormwater Pond	
Contractor:	MCC, Inc.	
	PO Box 1137	
	Little Chute, WI 54140	
Current Contract:	\$1,724,725.74	

Change Ordered Herewith:

Account Number

1. Furnish and install one horse pump for sidewalk waterfall		\$5,863.47
2. Installation of a landscape stone along warehouse with fabric		\$2,435.71
3		
4		
5		
6		
7		
	TOTAL	\$8,299.18

Reason for Change:

1. Pump to supply water for back side waterfall along trail.

2. The watrehouse has to rain gutters on the roof. The soil along the warehouse was experiencing

severe erosion during rain events. This will also provide a barrier between the prarie and building

for rodent control.

Contract Amount	
Original:	1.00
Previous C.O.'s (+/-):	
This C.O. (+/-):	
Revised:	

\$1,661,108.73	
\$131,733.65	
\$8,299.18	
\$1,801,141.56	

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

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

	~	and the second se
Contractor: Saul	Walfal Date: _ 9	123/24
Department:	Date:	1.23-24
Water Department	Date:	
Board of PW:	Date:	

	Depart	City of Neenah ment of Public V or Request for P			
Contractor Name: MCC,	lnc.		Contract No.	7-21	
Address P.O. Box 1137			Contract Amount	\$1,661,108.73	
City Little Chute WI	54140				
Name of Project	Harrison Street Stormy	vater Pond			
Location of Project	Harrrison Street				
Pay Request No.	9	For Period	March 2023	through Septer	nber 2024
WORK PERFORMED Work Performe Less Retainage	ed to Date of 5%. If different indicate	here	2.5%		\$1,697,990.06 \$71,249.92 \$1,626,740.15 \$1,499,260.85
Net Amount Ea Less Previous I BALANCE DUE THIS I					<u>\$127,479.29</u>
	PAYMENT				, ,
Less Previous I BALANCE DUE THIS I	PAYMENT	Budget Total	Contract Breakdown	Due This Estimate	\$127,479.29 Paid to Date
Less Previous F BALANCE DUE THIS I CONTRACT BREAKO Detention Ponds	PAYMENT UT 049-5250-742-0236	Total \$1,184,130.00	Breakdown \$1,184,130.00	Estimate \$0.00	\$127,479.29 Paid to Date \$1,184,130.00
Less Previous F BALANCE DUE THIS I CONTRACT BREAKO Detention Ponds Detention Ponds	PAYMENT UT 049-5250-742-0236 049-5250-743-0236	Total \$1,184,130.00 \$643,937.00	Breakdown \$1,184,130.00 \$476,978.73	Estimate \$0.00 \$119,387.59	\$127,479.29 Paid to Date \$1,184,130.00 \$185,100.12
Less Previous F BALANCE DUE THIS I CONTRACT BREAKO Detention Ponds Detention Ponds Change Order No.1	PAYMENT UT 049-5250-742-0236 049-5250-743-0236 049-5250-743-0236	Total \$1,184,130.00 \$643,937.00 \$0.00	Breakdown \$1,184,130.00 \$476,978.73 \$63,617.01	Estimate \$0.00 \$119,387.59 \$0.00	\$127,479.29 Paid to Date \$1,184,130.00 \$185,100.12 \$63,617.01
Less Previous F BALANCE DUE THIS I CONTRACT BREAKO Detention Ponds Detention Ponds	PAYMENT UT 049-5250-742-0236 049-5250-743-0236	Total \$1,184,130.00 \$643,937.00	Breakdown \$1,184,130.00 \$476,978.73	Estimate \$0.00 \$119,387.59	\$127,479.29 Paid to Date \$1,184,130.00 \$185,100.12

CERTIFICATION OF CONTRACTOR:

I certify that the foregoing is just	and correct and the amount claimed is legally due after sh	owing all just credits
Certified by Engineer		Date: 9-24-24
Certified by Public Works	Ilan	Date: 9-24-2024
Certified by Water Utility		Date:
Certified by Contractor		Date:
	Approved BPW	Date:
	Approved Common Council (Final Payments Only)	Date:

Contract 7-21 Harrison Street Stormwater Pond

		Orig	inal Contract				Change Orde	rs			Pay E	stimate No. 8					Pay E	stimate No. 9		
		Ong	inal contract		0 1/1	No.1 through No.3 \$							Completed This 2.5%							
		Unit of	11		Completed To	-			This Pay	Pay		Due This	Previously	Due to Contractor	This Pay Estimate	Pay Estimate	Retainage	Due This Estimate	Previously Paid	Due to Contractor
DESCRIPTION	Quantity	Measure	Unit Price	Total	Date	Add/Delete	Unit Price	Extension	Estimate 0.00	Estimate \$0.00	Retainage \$0.00	Estimate \$0.00	Paid \$770.52	\$811.07	0.00		\$0.00	\$0.00	\$770.52	\$811.0
300 Furnish and Install Tracking Pad	Each	1	\$811.07	\$811.07	1.00 6.00				0.00	\$0.00	\$0.00	\$0.00	\$624.49	\$657.36	0.00	Construction of the second sec	\$0.00	\$0.00	\$624.49	\$657.3
301 Furnish & install inlet protection	Each	10	\$109.56 \$2.50	\$1,095.60 \$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	\$0.0
302 Furnish & install silt fence	Lin. Ft.	310	\$3,500.00	\$3,500.00	1.00			10 A 4	0.00	\$0.00	\$0.00	\$0.00	\$3,325.00	\$3,500.00	0,00	\$0.00	\$0.00	\$0.00	\$3,325.00	\$3,500.0
303 Clear & grub trees and brush Strip & stockpile topsoil (Estimated 6,17)	Lump Sum	1	-33,300.00	\$5,500.00	1.00		_					1.2.2.2.2.2.2.2							In the second	
	Lump Sum	1	\$4,676.81	\$4,676.81	1.00			1 2 1	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 sq. yds.) Remove concrete sidewalk, trailer pad &			\$4,070.01	V Martine and							Constant of	1000					12000	ter and sink		61 610 1
305 post anchors	Sq. Yds.	576	\$2.69	\$1,549.44	576.00			2	0_00	\$0.00	\$0.00	\$0.00	\$1,471,97	\$1,549,44	0.00		\$0.00	\$0.00	\$1,471.97	\$1,549.4
306 Remove concrete curb & gutter	Lin. Ft.	1307	\$0.90	\$1,176.30	1,307.00				0.00	\$0.00	\$0.00	\$0.00	\$1,117.49	\$1,176.30	0.00		\$0.00	\$0.00	\$1,117.49	\$1,176.3
307 Saw & remove asphalt pavement	Sq. Yds.	540		\$1,949.40	NAME OF A				0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
								1 Aug. 1				김의원양영						50.010.54	\$12 (57.00	\$16,683.1
308 Furnish and Install 12 inch Storm Main	Lin. Ft.	250	\$59.16	\$14,790.00	282.00				0,00	\$0.00	\$0.00	\$0.00	\$13,657.09	\$14,375.88	39.00	\$2,307_24	\$57.68	\$2,249.56	\$13,657.09	\$10,063.
											Real Property		and the second second			# 2.00	TO 00	60.00	\$7,048,10	\$7,399.0
309 Furnish and Install 24 inch Storm Main	Lin. Ft.	103	\$94.86	\$9,770.58	78.00	-		distant of the	0.00	\$0.00	\$0.00	\$0.00	\$7,048.10	\$7,399.08	0,00	\$0.00	\$0.00	\$0.00	\$7,048,10	\$7.399.0
					the second second	2.									0.00	0.00	£0.00	\$0.00	\$16,162.92	\$17,013.6
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	.50.00	\$10,104.72	317,015.0
								1.200					AD 201 70	CO 012 40	5.00	\$754,80	\$18.87	\$735.93	\$9,321,78	\$10,567.2
311 Furnish and Install 42 inch Storm Main	Lin. Ft.	76	\$150.96	\$11,472.96	70.00	-			0.00	\$0.00	\$0.00	\$0.00	\$9,321.78	\$9,812.40	5_00	\$754,80	\$10.07	\$133.75	\$7,521.70	
													B 13 530 00	£40.095.10	6.00	\$1,009.80	\$25.25	\$984.56	\$47,570.00	\$50,994.9
312 Furnish and Install 48 inch Storm Main	Lin. Ft.	297	\$168.30	\$49,985.10	303.00				0_00	\$0.00	\$0.00	\$0.00	\$47,570.00	\$49,985.10	0.00	\$1,009.00	\$23.23	\$704.50	947,070.00	
Furnish and Install 72 inch diameter	0							V _ 1(_ 1)		* **	00.00	00.00	612 275 20	\$13,974,00	0.00	\$0.00	\$0.00	\$0.00	\$13,275.30	\$13,974.0
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	010,210100	
Furnish and Install 96 inch diameter					온민많답한다			5115	0.00	\$0.00	20.00	60.00	\$13,475,48	\$13,821.00	0.00	\$0.00	\$0.00	\$0.00	\$13,475.48	\$13,821.0
314 manhole	Each	1	\$13,821.00	\$13,821.00	1.00		_		0.00	\$0,00	\$0.00	\$0.00	\$13,475,48	\$13,821.00	0.00	\$0.00	.00	\$0.00	Q10,170110	
Furnish and Install Outlet Structure 1						2		10.000	0.00	FO 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
315 including V-notch Weir	Each	1	\$10,174.50	\$10,174.50	1.00				0.00	\$0.00	\$0.00	\$0.00	\$9,003.76	\$10,174.50	0.00	\$0,00				
Furnish and Install Steel Plate Outlet					alaris (Friday)				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	\$7,114.5
316 Controls in Outlet Structure 2	Each	1	\$7,114.50	\$7,114.50	1.00				0.00	20.00	\$0.00	\$0.00	\$0,750,70	\$7,114.50	0.00	\$0,00		10.040799701		
					11,124,17,00,116						Succession 1	3638227	1.					2 맛 말 봐.	1.1	
Furnish and Install Manhole Opening and				1	1.00				0.00	\$0.00	\$0.00	\$0.00	\$5,768,10	\$5,916.00	0.00	\$0.00	\$0.00	\$0.00	\$5,768.10	\$5,916.0
317 Manhole Frame in Outlet 2	Lump Sum	1	\$5,916.00	\$5,916.00	1.00			Statistics	0.00	30,00	30.00		\$5,700,10				Sale and			
					100 LUT			n - 52 - 10				WWW PERSON	the second second				State La Suite			
Furnish and Install 5'x9' Concrete Box			447 050 00	¢17.050.00	1.00	1 × 1		144-5-1	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	\$17,850.0
318 Manhole w/ Aluminum Access Hatch	Lump Sum		\$17,850.00	\$17,850.00	1.00				0.00			1					State of	1		
Furnish and Install 36 inch Concrete			¢2 (01 00	\$5,202.00	2.00			이 나가 가슴을 하지	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		\$2,601.00	\$5,202.00	2.00				0.00	\$0.00	E SOLODIN	1.000					Dig Cist			
Furnish and Install 42 inch Concrete	C h		\$3,060.00	\$3,060.00	1.00	5			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	\$3,060.0
320 Apron End Wall w/ trash guard	Each		\$3,060.00	\$2,000.00	1.00	1000		1.	0.00		Ser Street	11 F								
Furnish and Install 60 inch Concrete 321 Apron End Wall w/ trash guard	Each		\$6,222.00	\$6,222.00	1.00	1 T			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	\$6,222.0
"Furnish and Install 48"" vertical trash	Each		, ,0,222.00	20,222.00	1.00			1126.2	1			U.S. Salatan					这种要当前定			
322 guard & attach to wall"	Each	1	\$3,289.50	\$3,289.50	1.00			이 맛있는 것	0.00	\$0,00	\$0.00	\$0.00	\$3,207.26	\$3,289.50	0.00	\$0.00	\$0.00	\$0.00	\$3.207.26	\$3,289.5
Furnish and Install all materials to raise			\$5,205,50	90,205.00			-				1477 - 144 July	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1					ALC: NO			
323 12 inch watermain over storm	Lump Sum	1	\$8,364.00	\$8,364.00	1.00			1	0.00	\$0,00	\$0.00	\$0.00	\$7,945.80	\$8,364_00	0.00	\$0.00	\$0.00	\$0.00	\$7,945.80	\$8,364
Excavate & Haul Petroleum Impacted So			40,00,000	+ = / = = = = =							in state of the	and the state	1				States in			
324 from Area 1 to Landfill	Tons	2400	\$14.00	\$33,600.00	3,103.00	1.00	1 - N	12 Y 1 1 1	0.00	\$0,00	\$0.00	\$0.00	\$41,269.90	\$43,442,00	0.00	\$0.00	\$0.00	\$0.00	\$41,269.90	\$43,442,
Excavate & Haul Low Hazardous Soil from					아니트 마음 말						Sugar Chi	CONSTRUCTION							R10 (1(0,00)	6132.000
325 Area 2 to Arrowhead Park	Cu. Yds.	4800	\$8.00	\$38,400.00	16,600.00		. n. 11	8-311 3	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	\$132,800.0
Excavate, Grade & Shape Pond (Cut					n o kari		=											60.00	\$207,812.50	\$218,750.0
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	\$207,812.30	\$210,750.
Furnish & salvage topsoil and grade					1000						1.						¢0.00	00.03	\$7,296.77	\$7,680.
327 (Estimated 1800 cu. yds.)	Lump Sum	1	\$15,361.63	\$15,361.63	0.50		1000		0,00	\$0.00	\$0.00	\$0.00	\$7,296.77	\$7,680.82	0.00	\$0.00	\$0.00	\$0.00	\$7,290.77	\$7,080.
Furnish & Install medium rip-rap						1.12		1.5.5			Star Chier	1. 1. S. 1.					¢0.00	\$0.00	\$9,282.45	\$9,771
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	30.00	\$7,282,45	57,771
Furnish & Install 3 inch clear crushed							10 H = 4	E . 2				1. 1. 1. 1. S. 1.			0.00	0.00	\$0.00	\$0.00	\$0.00	\$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	20.00	\$0.00	.00.00	30.
Furnish and install Temp Seed (winter					ST. CONTRACT						Same it				0.000.00	\$6,640.00	\$166.00	\$6,474.00	\$0.00	\$6,640.
330 wheat/annual rye) & Mulch	Sq. Yds.	9680	\$0.83	\$8,034.40	8,000.00			18.15	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	8,000.00	\$0,040.00	\$100.00	\$0,774.00		
Lawn Seed, Mulch & Fertilize (Estimated	1												010.00	0 014 20	0.00	\$0.00	\$0.00	\$0.00	\$7,813.92	\$8,014.3
331 4430 sq. yds.)	Lump Sum	1	\$8,014.28	\$8,014.28	1.00		N 12 2 11		0.00	\$0.00	\$0.00	\$0.00	\$7,813.92	\$8,014.28	0,00	\$0.00	JU.UU		J, J, J, J, J, Z	40.03 T.I
Furnish large ledgestone for waterfall					4505 (m. j.	1.1	. B. 124	C and a light		Ø 45 605 6 1	\$1 100 FT	\$46 703 37	¢104 001 05	\$241,763.94	0.00	\$0.00	\$0.00	\$0.00	\$230,875.32	\$241,763.9
500 and landscaping	Tons	700		\$193,781.00			276.83	47,982.94	4 <u>173.33</u> 0.00			\$46,783.37	\$184,091,95 \$71,177.78				\$1,095.04			
			\$97,337.14	\$97,337.14	1.20							- SU 190	5/11///8							

Contract 7-21 Harrison Street Stormwater Pond

		0.1	inal Contract				Change Order	s			Pay I	Estimate No. 8					Pay E	Estimate No. 9		
		Orig	inal Contract		Completed		5.1 through N		Completed	S Completed This	2.5%					S Completed This	2.5%	Due This	Previously	Due to
	6	Unit of	Unit Dains	Total	To Date	Add/Delete	Unit Price	Extension	This Pay Estimate	Pay Estimate	Retainage	Due This Estimate	Previously Paid	Due to Contractor	This Pay Estimate	Pay Estimate	Retainage	Estimate	Paid	Contractor
DESCRIPTION Furnish & install pump with removal rails	Quantity	Measure	Unit Price	Total	Date	Auu/Delete	Onit i fice	Extension	Latinite	05111	A COMPANY	1.					建加速		* 0.00	£18.607.11
502 and cords	Each	2	\$18,697.11	\$37,394.22	1.00	2			0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0_00	1.00	\$18,697.11	\$467.43	\$18,229.68	\$0.00	\$18,697.11
Furnish & install pump control panel in					Secula	11					TO 00	60.00	00.03	\$0.00	1.00	\$2,768.57	\$69.21	\$2,699.36	\$0.00	\$2,768,57
503 enclosure	Each	1	\$2,768.57	\$2,768.57	1.00				0.00	\$0.00	\$0.00 \$346.07	\$0.00 \$13,496.79	\$0.00	\$13,842.86	0.00	\$0.00		\$0.00	\$13,496.79	\$13,842.86
504 Furnish & install piping for waterfall	Lump Sum	1	\$13,842.86	\$13,842.86	1.00		_		1.00	\$13,842.86	\$340.07	\$13,490.79	30.00	313,042,00	0,00			Distance in the		
Furnish & install Mississippi pebble/river 505 rock with geotextile fabric	Tons	100	\$132.60	\$13,260.00	100.00				0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	100,00		\$331.50	\$12,928.50	\$0.00 \$0.00	\$13,260.00
506 Furnish & install large stone boulders	Tons	150	\$102.00	\$15,300.00	100.00	X 21 11	S. 6 .		0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00		\$255.00 \$0.00	\$9,945.00 \$0.00	\$334,909,91	\$351,897.96
507 Furnish & install modular block wall	Sq. Ft.	4400	\$74.46	\$327,624.00	4,726.00	326.00	\$74.46	24,274.00	0.00	\$0.00	\$0.00	\$0.00	\$334,909.91	\$351,897.96	0.00		the second s	\$0.00	\$23,175,50	\$24,024.30
508 Furnish & install stain on block wall	Lump Sum	1	\$19,854.79	\$19,854.79	1.21	0.21	\$19,854.79	4,169.51	0.00	\$0.00	\$0.00	\$0.00	\$23,175.50	\$24,024.30	0,00	.\$0.00	30.00	\$0.00	000,110100	
Furnish & install rail & guard on block								PIE Links	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	\$58,286.20
509 wall	Lin. Ft.	620	\$94.01	\$58,286.20	620.00				0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.0
510 Furnish & install chain link fence	Lin. Ft.	550	\$66.03	\$36,316.50	1				0.00	\$0.00	.30.00									
511 Furnish & install granite chip aggregate Salvage gravel, install & prepare sidewalk	Tons	30	\$132.60	\$3,978.00	10.00		1.2015	1.	0.00	\$0.00	\$0.00	\$0.00	\$1,292.85	\$1,326.00	0.00		\$0.00	\$0.00	\$1,292.85	\$1,326.0
512 gravel base	Sq. Yds.	1050	\$15.95	\$16,747.50	1,050.00	1.	1		0.00	\$0.00	\$0.00	\$0.00	\$10,885.88	\$11,165.00	350.00	\$5,582.50	\$139.56	\$5,442.94	\$10,885.88	\$16,747_5
Furnish & install 5 inch concrete sidewalk	Sq. Ft.	9500	\$5.23	\$49,685.00	7,500.00	S. 1. 1. 4		12.1.2	0.00	\$0.00	\$0.00	\$0.00	\$38,244.38	\$39,225.00	0,00		\$0.00	\$0.00	\$38,244,38	\$39,225.0
513 & patio 514 Furnish & install conctete steps	Lin. Ft.	210		\$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	\$13,923.00
Salvage gravel, install & prepare 12 inch	Lin. r c.	1 210	200.00	<i>\</i> 22 <i>\</i> 2	hear of the	1 . Ce 2	1.1					WENT NEW	5. V.S.			00.045.00	A200 (2	60.126.20	\$0.00	\$8,345.0
515 gravel base	Sq. Yds.	500	\$16.69	\$8,345.00	500.00		n l ii	The second second	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	500.00	\$8,345.00	\$208.63		\$0.00	\$0.0
516 Furnish & install HMA Pavement	Tons	85	\$195.00	\$16,575.00	ning of search	2012 - 2110		- 1000	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	20.00	.\$0.00	20,00	
Prairie site prep with glyphoate								and the second		\$5.00	***	F0.00	62 141 60	\$3,264.00	0.00	\$0.00	\$0.00	\$0.00	\$3,141.60	\$3,264.0
517 application	Each	3	\$1,632.00	\$4,896.00	2.00	1		- /- 11	0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$3,141.60 \$9,149.40	\$9,384.00	0.00				\$9,149.40	\$9,384.00
518 Furnish & install prairie seed	Lump Sum	1	\$9,384.00	\$9,384.00	1.00				0.00	20-00	30.00	30.00	\$7,147.40	\$5,564.66	0.00		TRACE.			
			64.52	¢14 C00 00	8,000.00				0.00	\$0.00	\$0.00	\$0.00	\$11,934.00	\$12,240.00	0.00	\$0.00	\$0.00	\$0.00	\$11,934.00	\$12,240.00
519 Furnish & install erosion control blanket	Sq. Yds.	9600	-	\$14,688.00 \$3,197.70	33.00				0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	33.00				\$0.00	\$3,197.70
520 Furnish & install Techny Arborvitae 521 Furnish & install Black Hills Spruce	Each	15		\$2,983.50	11.00				0.00	\$0.00	\$0.00	\$0.00	\$1,163.57	\$1,193,40	5.00	\$994_50	\$24.86	\$969.64	\$1,163.57	\$2,187.9
521 Fulfilish & histail black fills spruce	Luch				m gan with	1.1.2					in participation	A Carlos Anno					010.01	\$477.36	\$0.00	\$489.6
522 Furnish & install Witchita Blue Juniper	Each	4	\$122.40	\$489.60	4.00	plant a series	1.00		0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$12.24 \$8.67		\$676.26	\$1,040.4
523 Furnish & install White Oak	Each	4	\$346.80	\$1,387.20	3.00	P., 9	M.S S.T.		0.00	\$0.00	\$0.00		\$676.26	\$693.60		The second s	the second se	\$1,352.52	\$0.00	\$1,387.2
524 Furnish & install Bur Oak	Each	4	\$346.80	\$1,387.20				I II H	0.00	\$0.00	\$0.00		\$0.00 \$1,113.84	\$1,142,40					\$1,113.84	\$1,428.0
525 Furnish & install White Pine	Each	7	\$285.60						0.00	\$0.00	\$0.00		\$0.00	\$1,142.40	-		the second se		\$0.00	\$0.0
526 Furnish & install Norway Pine	Each	3	\$293.76	\$881.28					0.00	\$0.00	\$0.00		\$572.83	\$587.52			The second secon		\$572.83	
527 Furnish & install Scotch Pine	Each	2	\$293.76	\$587.52					0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$14.79		\$0.00	
528 Furnish & install Whitespire Birch	Each	4	\$295.80 \$295.80	\$591.60 \$887.40					0.00		\$0.00		\$0.00	\$0.00					\$0.00	
529 Furnish & install River Birch 530 Furnish & install White Cedar	Each Each		\$295.80	\$901.68				1.000	0.00	\$0.00	\$0.00		\$0.00	\$0.00					\$0.00	
531 Furnish & install Shagbark Hickory	Each		\$381.48	\$762.96			TST.		0.00	\$0.00	\$0.00		\$0.00	\$0.00					\$0.00 \$0.00	\$0.0
532 Furnish & install Hackberry	Each		\$364.14	\$364.14					0_00		\$0.00		\$0.00	\$0.00	a desident and a second s				\$0.00	
533 Furnish & install North Star Cherry	Each	3	\$127.50	\$382.50	CORE REEL	1-12-1-20		1	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	50.00	\$0.00	
					=+11 =100.×	077 - La	12 <u>.</u> .					50.00	£0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,0
534 Furnish & install Wowza! Dwarf Cherry	Each	4	\$127.50	\$510.00					0.00	\$0.00	\$0.00 \$0.00	the second se	\$0.00 \$745.88	\$765.00					\$745.88	\$765.0
535 Furnish & install Pagoda Dogwood	Each	e	\$127.50	\$765.00	6.00				0.00	\$0.00	\$0.00	50.00	\$745.00	\$105.00	0,00		CALE TO PZ	CONTRACTOR OF		
				¢25,000,00	16				0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
600 Furnish & Install Floating Dock Gangway	_		\$35,000.00 \$\$239.70	\$35,000.00 \$31,880.10	116.00				0.00		\$0.00		\$26,414.94	\$27,805.20	0.00	\$0.00	\$0.00		\$26,414.94	\$27,805.2
332 Furnish & Install Concrete Pipe	Ln Ft	133	\$239.70	\$1,661,108.73				76,426.45	0.00		and the second sec		\$1,385,056.18	\$1,511,934.87		\$122,448.81	\$3,061.22	\$119,387.59	\$1,445,336.33	\$1,634,383.6
TOTALS Base Bid CO#1 Retaining Wall Blocks				51,001,100.75	150.00	150.00	\$110.00		0.00				\$16,087.50	\$16,500.00					\$16,087.50	\$16,500.0
CO#1 Retaining Wall Blocks CO#1 Aquatic Plants					1.00		\$4,000.00	\$4,000.00	0.00			\$0.00	\$3,900.00	\$4,000.00					\$3,900.00	\$4,000.0
CO#1 Landscaping in front of patio					1.00	-	\$5,740.00	\$5,740.00	0.00				\$5,596.50	\$5,740.00					\$5,596.50 \$3,351.56	\$3,437.5
CO#1 Extra Excavation					1.00		\$3,437.50	\$3,437.50	0.00				\$3,351.56	\$3,437.50					\$5,358.60	\$5,496.0
CO#1 Extra Gravel					1.00	1.00	\$5,496.00	\$5,496.00					\$5,358.60	\$5,496.00		0 \$0.00 \$0.00				\$35,173.5
TOTAL Change Order No.1	이 공사를 통		00004/78.2				20,2118	\$35,173.50	0.00			-	\$34,294.16							\$5,550.0
CO#2 Adjustment for Retaining Wall						1.00	\$5,550.00	\$5,550.00	1_00		\$138.75		\$0.00	\$5,550.00						\$13,568.7
CO#2 Extra Gravel					ing and Re-		\$13,568.70	\$13,568.70	1.00	\$13,568.70		and the second se	\$0.00				100100			\$1,015.0
CO#2 24-Inch Concrete Apron end section					-	1.00	\$1,015.00	\$1,015.00	1.00	\$1,015.00						\$0.00	and the second second second			\$20,133.7
TOTAL Change Order No.2	I STREET	ALC: LEFT SOLL	NO. COTESTO	LOCAL DOCE LOCAL LINE		CONTRACTOR OF THE		\$20,133.70	NUTE=DWATED	\$20,133.70	3003.34	\$19,030.36	20.00	520,100.70		00.00	20000			

Contract 7-21 Harrison Street Stormwater Pond

		Origi	nal Contract			Change Orders				Pay Estimate No. 8						Pay Estimate No. 9						
DESCRIPTION	Quantity N	Unit of	1	Total	Completed To Date	٨	Io.1 through N	lo.3	Completed This Pay Estimate	\$ Completed This Pay Estimate	2.5% Retainage	Due This Estimate	Previously Paid	Due to Contractor	Completed This Pay Estimate	\$ Completed This Pay Estimate	2.5% Retainage	Due This Estimate	Previously Paid	Due to Contractor		
Furnish & Install on Horse Pump for CO#3 sidewalk Waterfall					1.00	1.00	\$5,863.47	\$5,863.47							1.00	\$5,863.47	\$146.59	\$5,716.88	\$0.00	\$5,716.8		
CO#3 Warehouse with fabric					1.00	1.00	\$2,435.71	\$2,435.71	…			建於田央治			1.00		\$60.89	the second se	\$0.00			
TOTAL Change Order No.3 Total Payment		n Class Thi Gost				ipater Mart	and the set	\$8,299.18 \$140,032.82		\$81,959.50	\$2,048.99	\$79,910.52	\$1,419,350.34	\$1,567,242.07		\$8,299.18 \$130,747.99	\$207.48 \$3,268.70	\$8,091.70 \$127,479.29	\$0.00 \$1,499,260.85	\$8,091.70 \$1,697,782.5		

a de la companya de l		City of Neenah			
	Departi	ment of Public	Works		1
	Contracto	or Request for	Payment		
Contractor Name: Don E. Parker	Excavating		Contract No.	1-23	
Address N2573 Highway 15			Contract Amount	\$2,474,739.50	
City Hortonville WI 5494	4				
Name of Project	Sanitary, Water Main a	nd Street Consti	ruction		
Location of Project	Burr Avenue, Chestnut	Street Dieckho	ff Street, and Lauda	n Boulevard	
Pay Request No.	FINAL	For Period		r 1, 2023 to July 3	1, 2024
CONTRACT SUMMARY				and group a set of the set of the	
0011111102 0011111					
Original Contract An	iount				\$2,474,739.50
Net Amount of Chan					\$0.00
Adjusted Contract A	-	2			\$2,474,739.50
WORK PERFORMED TO DA	TE				
Work Performed to I	Date				\$2,479,293.41
Less Retainage of 5%	6. If different indicate h	nere	0.0%		\$0.00
Net Amount Earned	to Date				\$2,479,293.41
Less Previous Payme	ents				\$2,202,032.22
BALANCE DUE THIS PAYM					<u>\$277,261.19</u>
CONTRACT BREAKOUT					
		Budget	Contract	Due This	Paid to
	Account Numbers	Total	Breakdown	Estimate	Date
Sanitary Sewer Various Repairs	046-5001-743-0236	\$180,000.00	\$0.00	\$7,243.44	\$30,374.88
Sanitary Sewer-Burr Ave	046-5059-743-0236	\$70,000.00	\$58,600.00	\$18,876.57	\$21,632.78
Sanitary Sewer-Chestnut St	046-5055-743-0236	\$680,000.00	\$570,000.00	\$20,235.20	\$586,381.80
Sanitary Sewer -Dieckhoff St	046-5058-743-0236	\$50,000.00		\$2,154.60	\$30,441.46
Storm Sewer Various Repairs	049-5203-743-0236	\$227,000.00		\$13,679.12	\$51,740.55
Storm Sewer-Chestnut St	049-5276-743-0236	\$182,000.00		\$41,716.46	\$125,659.61
Street Constr-Burr Ave	012-4335-743-0236	\$89,000.00		\$9,485.16	\$59,575.43
Street Constr-Chestnut St	012-4333-743-0236	\$710,000.00		\$97,070.72	\$523,406.59
Street Constr-Dieckhoff St	012-4334-743-0236	\$61,000.00		\$15,204.19	\$38,802.09
Street Constr-Laudan Blvd	012-4337-743-0236	\$114,000.00		\$11,473.53	\$69,792.37
Water Constr-Burr Ave	400-0000-207-0514	\$66,000.00			\$52,041.74
Water Constr-Chestnut St	400-0000-207-0511	\$449,000.00			\$478,958.41
Water Constr-Dieckhoff St	400-0000-207-0513	\$56,000.00		\$3,863.30 \$4,373.34	\$51,461.20 \$83,093.31
Water Constr-Laudan Blvd	400-0000-207-0512	\$128,000.00	\$96,176.00 \$2,474,739.50	\$275,931.19	\$2,203,362.22
		\$3,062,000.00	\$2,474,739.50	3273,731.19	32,203,302.22
CERTIFICATION OF CONTI					har .
I certify that the foregoing is just	and correct and the am	ount claimed is	legally due after sho		1.200
Certified by Engineer	in co-			Date: 9-2	3-24
Certified by Public Works	AKcuis .			Date: 9 - 2	3-24
Certified by Water Utility	- Jane			Date:	
Certified by Contractor	- P/-	The Dedror Denidert D	on E. Parker Excavating, Inc.	Date:	09/18/2024
Certified by Contractor 18	- Ver B	uan Faixer, Flaskoent, D	Approved BPW		JU. 10/2027
	1.0	G 11 (T)	nal Payments Only)	Datas	

							Sec. 1. 1. 1. 1.	Pay Requi	est No.6	1	Pay-Request FINAL				
						Quantity Completed to			Retainage Due this	Due this	Contractor Completed This Period		Retainage Owed	Due this	
Item Code		UofM	QTY	Unit Price	Extension	Date	QTY	S	Period	Estimate	QTY	\$		Estimate	
1 101.3	Furnish and Relay 8-inch PVC Sanitary Sewer	Lin Ft.	2680	\$76.75	\$205,690.00	2,674.00	0.00	\$0.00	\$0,00	\$0.00	0.00	\$0.00	\$10,261.47	\$10,261.47	
2 101.4	Furnish and Relay 10-inch PVC Sanitary Sewer	Lin, Ft.	337	\$86,35	\$29,099.95	337.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,455.00	\$1,455.00	
3 102,3	Furnish and Relay 6 inch Sanitary Lateral in ROW	Lin. Ft.	1800	\$80.45	\$144,810.00	2,255.00	0.00	\$0.00	\$0.00	\$0.00	-38.00	-\$3,057.10	\$9,223.59	\$6,166.49	
4 102.4	Furnish and Relay 6 inch Sanitary Lateral ROW to House	Lin. Ft.	100	\$61.60	\$6,160.00	50.00	0.00	\$0.00	\$0,00	\$0.00	0.00	\$0.00	\$154.00	\$154.00	
5 102.6	Reconnect Lateral to Main	Each	2	\$240.00	\$480.00	3.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0_00	\$36.00	\$36,00	
6 103.1	Furnish and Pipeburst 4-inch Sanitary Lateral	Lin, Ft.	2800	\$5.15	\$14,420.00	2,865.00	0.00	\$0.00	\$0.00	\$0.00	238.00	\$1,225.70	\$617.11	\$1,842.81	
7 103.2	Furnish and Pipeburst 6-inch Sanitary Lateral	Lin, Ft.	200	\$20,60	\$4,120.00	330.00	0.00	\$0.00	\$0.00	\$0.00	-150.00	-\$3,090.00	\$468,65	-\$2,621,35	
8 103.3	Reconnect Sanitary Lateral at Foundation - Pipeburst	Each	5	5 \$1,545.00	\$7,725.00	2.00	0.00	\$0.00	\$0.00	\$0.00	2.00	\$3,090.00	\$0.00	\$3,090,00	
9 103.4	Reconnect Under Basement Floor - Pipeburst	Each	74	\$2,678.00	\$198,172,00	77.00	0.00	\$0.00	\$0.00	\$0.00	1.00	\$2,678.00	\$9,640.80	\$12,318.80	
10 103.4.1	Remove Building Footing to allow Pipeburst	Each	4	5 \$309.00	\$1,545.00	15.00	0.00	\$0.00	\$0.00	\$0.00	15.00	\$4,635.00	\$0.00	\$4,635.00	
11 103.5	Extra Hole - Pipeburst	Each	3	\$515.00	\$1,545.00	2.00	0.00	\$0.00	\$0.00	\$0.00	2.00	\$1,030.00	\$0.00	\$1,030.00	
12 104.1	Furnish and Install Standard Manhole	Ver. Ft.	92	\$506.80	\$46,625.60	91.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,305.94	\$2,305.94	
13 105.1	Abandon Sanitary Manhole	Each	1 2	\$350.00	\$700.00	0.00	1.00	\$350.00	\$17.50	\$332.50	-1.00	-\$350.00	\$17,50	-\$332,50	
14 105.2	Adjust Sanitary Manhole	Each	1. 3	\$650.00		13.00	1.00	\$650.00	\$32.50	\$617.50	12.00	\$7,800.00	\$32.50	\$7,832.50	
15 105.6	Remove Sanitary Manhole	Each	14	\$200.00	\$2,800.00	14.00	0.00	\$0,00	\$0.00	\$0,00	0.00	\$0.00	\$140.00	\$140.00	
16 106.1	Clean and Televise Sewer (Sanitary only)	Lump Sum	1	\$3,914.00	\$3,914.00	1.00	1.00	\$3,914.00	\$195,70	\$3,718.30	0.00	\$0.00	\$195,70	\$195.70	
Sanitary					\$669,756.55			\$4,914.00	\$245.70	\$4,668.30		\$13,961.60	\$34,548.26	\$48,509.86	
	Furnish & Install 6-inch PVC C-900							<u>\$4,914.00</u>	<u>\$245.70</u>	<u>\$4,668,30</u>		<u>\$13,961.60</u>	<u>\$34,548.26</u>	<u>\$48,509.86</u>	
17 201.1.1	Main	Lin, Ft.	4(\$213.80	\$8,552.00	49.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$459.67	\$459.67	
18 201.1-2	Furnish & Install 8-inch PVC C-900 Main	Lin, Ft.	3400	584.70	\$287,980.00	3,342.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$14,125,85	\$14,125.85	
19 201.1.4	Furnish & Install 12-inch PVC C-900 Main	Lin. Ft.	610	\$125.50	\$76,555.00	598.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$3,752.46	\$3,752.46	
20 202.1.2	Furnish & Install 1.25-inch PE Water Service in ROW by Trenching	Lin. Ft.	1600	S57.00	\$91,200.00	2,170.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$6,184.50	\$6,184.50	

					Extension	Quantity Completed to	Contractor Completed This Period		est No.6 Retainage Due this	Due this	Pay Report Contractor Completed This Period		Retainage Owed	Due this
Item Code	Item Description	UofM	QTY	Unit Price		Date	QTY	\$	Period	Estimate	QTY	S		Estimate
21 202 2 2	Furnish & Install 1.25-inch PE Water Service in ROW by Pulling	Lin. Ft.	100	\$15.00	\$1,500.00	62.00	0.00	\$0.00	\$0,00	\$0.00	0.00	\$0.00	\$46.50	\$46.50
22 202 3.2		Lin. Ft.	100	\$30.90	\$3,090.00	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.	100	\$30.90	\$3,090.00	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.	100	\$30.90	\$3,090.00	159.00	0.00	\$0.00	\$0.00	\$0.00	50.00	\$1,545.00	\$84.20	\$1,629,20
25 202.6.2	Furnish & Install 1.25-inch PE Water Service from ROW to Structure by Drilling	Lin. Ft.	100	\$30.90	\$3,090.00	129,00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$199.31	\$199.31
26 202.7.1	Furnish & Install 1.25-inch PE Service from ROW to Structure by Pulling w/Sanitary Sewer Pipeburst	Lin, Ft,	2500	\$3.09	\$7,725.00	2.834.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$416.76	\$416.76
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,	100	\$7,50	\$750.00	62.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0,00	\$23.25	\$23.25
28 202 9 2	Furnish & Install 1.25-inch Service Brass Set	Each	79		\$38,078.00	77.00	0.00	\$0,00	\$0.00	\$0.00	0.00	\$0.00	\$1,855.70	\$1,855.70
29 203.1.1	Furnish & Install Cathodic Protection to Water Service	Each	6	\$230.00	\$1,380.00	20.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$230.00	\$230.00
30 203.1.3	Water Service Connection to Structure	Each	79	\$824.00	\$65,096.00	63.00	0.00	\$0.00	\$0.00	\$0.00	3.00	\$2,472.00	\$2,451.40	\$4,923.40
31 203 1 4	Water Service Extra Hole (Curb Stop Connection)	Each	3	\$515.00	\$1,545.00	6.00	0.00	\$0.00		\$0,00	0.00	\$0.00	\$154,50 \$15,00	\$154.50 \$15.00
32 203.1.6	Abandon Valve Box	Each	7	\$200.00	\$1,400.00	2,00	0.00	\$0.00	\$0,00	\$0.00	0.00	\$0.00		\$65.00
33 203.1.7	Abandon Valve Manhole	Each	1	\$650.00	\$650.00	2.00	0.00	\$0.00	\$0.00	\$0.00	0.00	20:00	\$05.00	305.00
34 204.2.4	Furnish & Install 8-inch MJRW Valve and Box	Each	13	\$2,674.00	\$34,762.00	12.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,604.40	\$1,604.40
35 204.2.6	Furnish & Install 12-inch MJRW Valve and Box	Each	2	\$4,480.00	\$8,960.00	2.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$448.00	\$448.00
36 205.1	Furnish & Install Hydrant, Lead and Valve	Each	8	\$7,507.00	\$60,056.00	7.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,627.45	\$2,627.45

							2	Pay Reque	est No.6	Chillen and the state	Pay Request EINAL				
				Unit Price	Extension	Quantity Completed to	Contractor Co This Per	riod	Retainage Due this	Due this	Contractor C This Pe	eriod	Retainage Owed	Due this	
Item Code	Item Description	UofM	QTY			Date	QTY	S	Period	Estimate	QTY	S		Estimate	
37 205 2	Abandon Hydrant	Each	4	\$250.00	\$1,000.00	4.00	0.00	\$0,00	\$0.00	\$0.00	0.00	\$0.00	\$31.25	\$31.25	
Water					\$699,549.00	1 1 2 1 2 2		\$0.00	50.00	\$0,00		<u>\$4,017.00</u>	<u>\$34,775,20</u>	\$38,792.20	
								\$0.00	<u>\$0.00</u>	<u>\$0.00</u>		\$4,017.00	<u>\$34,775.20</u>	\$38,792.20	
	Furnish and Relay 10-inch Storn					1									
38 301.4	Sewer	Lin. Ft.	380	\$56.90	\$21,622,00	412.00	0.00	S0.00	\$0.00	\$0.00	0_00	\$0.00	\$1,031,32	\$1,031.32	
	Furnish and Relay 12-inch Storn														
39 301,5	Sewer	Lin, Ft	1410	\$58,95	\$83,119.50	1,397.00	0.00	\$0.00	\$0,00	\$0.00	517.00	\$30,477.15	\$2,593.80	\$33,070.95	
	Furnish and Relay 15-inch Storm					and the second second									
40 301.5.1	Sewer	Lin. Ft.	640	\$59.95	\$38,368.00	660.00	0.00	\$0.00	\$0,00	\$0.00	370.00	\$22,181.50	\$869.28	\$23,050.78	
	Furnish and Install 4-inch Storm														
41 303.1	Sewer Lateral	Lin, Ft.	900	\$48,20	\$43,380.00	549.00	0.00	S0,00	\$0.00	\$0.00	0.00	\$0.00	\$978.46	\$978,46	
	Furnish and Install Sump pump Pit														
42 304.1	(separate)	Each	10	\$412.00	\$4,120.00	2.00	0.00	\$0.00	\$0,00	\$0_00	2.00	\$824,00	\$0.00	\$824.00	
	Furnish and Install Sump Pump pit w/					Several second									
43 304 2	Sanitary Pipeburst	Each	3	\$257,50	\$772.50	5,00	0.00	\$0.00	\$0.00	\$0.00	1.00	\$257.50		\$309.00	
44 305,1	Furnish and Install Catch Basin	Each	16	\$1,967,00	\$31,472.00	14.00	0.00	\$0.00	\$0.00	\$0.00	-2.00	-\$3,934.00	\$1,475.25	-\$2,458.75	
45 305.8	Adjust Storm Catch Basin	Each	2	\$700.00	\$1,400.00	0.00	2.00	\$1,400.00	\$70.00	\$1,330.00	-2,00	-\$1,400.00		-\$1,330.00	
46 305.9	Remove Storm Catch Basin	Each	16	\$250.00	\$4,000.00	17.00	4.00	\$1,000.00	\$50,00	\$950.00	1.00	\$250.00	\$200.00	\$450.00	
47 306.1	Furnish and Install Storm Manhole	Vert Ft	31	\$512.75	\$15,895.25	41.70	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,069.08	\$1,069.08	
48 306.8	Adjust Storm Manhole	Each	2	\$700,00	\$1,400.00	1.00	0.00	S0.00	\$0,00	\$0.00	1.00	\$700.00	\$0.00	\$700.00	
49 306.9	Remove Storm Manhole	Each	8	\$250.00	\$2,000,00	9.00	0.00	\$0.00	\$0,00	\$0.00	-5.00	-\$1,250_00	\$143.75	-\$1,106.25	
	Install and Maintain Type "D" Inlet					R. Sheers									
50 308 2 4	Protection	Each	22	\$72.10	\$1,586.20	38.00	38.00	\$2,739.80	\$136.99	\$2,602,81	0.00	\$0.00	\$136.99	\$136_99	
Storm					\$249,135.45			S5,139.80	<u>\$256.99</u>	\$4,882.81		\$48,106.15	\$8,619.43	<u>\$56,725.58</u>	
								\$5,139.80	\$256,99	\$4,882.81		\$48,106.15	<u>\$8,619.43</u>	<u>\$56,725.58</u>	
	Remove Existing Pavement and						-								
51 402.2 6 2	Maintain Utility Trench	Lin Ft.	12000	\$0,75	\$9,000.00	12,000.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$225.00	\$225,00	
D I TOMINIOIN						201 EXCEN									
52 405.1	Sawcut Existing Bituminous Pavement	Lin FL	500	\$1.55	\$775.00	500.00	0.00	\$0,00	\$0.00	S0.00	0.00	\$0.00	\$19.38	\$19.38	
52 10011	Remove Existing Bituminous		-			E 25 1 - 2 - 2 - 2	-								
53 402 2 6 1	Pavement	Sq. Yd.	13000	\$0.01	\$130.00	13,000.00	1,000.00	\$10.00	\$0.50	\$9.50	0.00	\$0.00		\$3.50	
54 403.2 5.1	Remove Concrete Curb and Gutter	Lin Ft	6700		\$10,385.00	6,783.90	133.90	\$207.55	\$10.38	\$197.17	0.00	\$0.00	\$268.07	\$268.07	
	Remove Concrete Sidewalk/Driveway	1					TIO								
55 404 4.5	Apron	Sq. Ft	20000	\$0,36	\$7,200.00	20,000.00	5,000.00	\$1,800.00	\$90.00	\$1,710.00	0.00	\$0.00		\$225.00	
56 402 1 7 4	Unclassified Excavation	Cu. Yd.	9000			6,600.00	0.00	S0.00	\$0.00	\$0.00	0.00	\$0_00		\$1,648.35	
57 402 1 4 1		Sq. Yd.	15000			15,295.00	0.00	S0.00	\$0,00	\$0,00	0.00	\$0.00	\$726,51	\$726.51	

							the second second	Pay Reque	st No.6	Tester Partie	Pay Request FINAL				
Item Code	Item Code Item Description		QTY	Unit Price	Extension	Quantity Completed to Date	Contractor Completed This Period OTY \$		Retainage Due this Period	Due this Estimate	Contractor Completed This Period QTY S		Retainage Owed	Due this Estimate	
	Furnish and Install Crushed Aggregate							12,111				_			
58 401.1.1	Base	Тол	11000	\$15.86	\$174,460.00	10,537.62	0.00	\$0.00	\$0.00	\$0.00	1,637.62	\$25,972.65	\$3,528.85	\$29,501.46	
59 403.2 1.7	Furnish and Install 30-inch Concrete Curb and Gutter (continuous)	Lin. Ft	6600	\$16.48	\$108,768.00	6,612.60	12,60	\$207.65	\$10,38	\$197.27	0.00	\$0.00	\$2,729.58	\$2,729,58	
60 403 2.1.8	Furnish and Install 30-inch Concrete Curb and Gutter (repair)	Lin, Ft,	100	\$61.80	\$6,180.00	171.30	111.30	\$6,878.34	\$343.92	\$6,534.42	0.00	\$0.00	\$436.62	\$436.62	
61 404.3.2	Furnish and Install 6-inch Concrete Sidewalk/Driveway	Sq. Ft.	10000	\$6.64	\$66,400.00	12,467.70	2,467.70	\$16,385.53	\$819.28	\$15,566.25	0.00	\$0_00	\$2,479.28	\$2,479.28	
62 404.1.1	Furnish and Install 4" Concrete Sidewalk	Sq. Ft.	10000	\$6.34	\$63,400.00	8,335.30	5,335.30	\$33,825.80	\$1,691.29	\$32,134.51	0.00	\$0.00	\$2,166.79	\$2,166.79	
63 706.2	Install Detectable Warning Fields (supplied by City)	Each	30	\$77.25	\$2,317.50	46.00 [.]	21.00	\$1,622.25	\$81,11	\$1,541.14	0.00	\$0,00	\$129,39	\$129,39	
64 402,1.5.3	Furnish and Install 1/2-inch rods	Lin. Ft.	550	\$2.06	\$1,133.00	450.00	0.00	\$0.00	\$0.00	\$0,00	0.00	\$0.00	\$23.18	\$23.18	
65 102.1 5.3.1	Fine Grade Roadway	Sq. Yd.	12000	\$1.85	\$22,200.00	12,000.00	12,000.00	\$22,200.00	\$1,110.00	\$21,090.00	0.00	\$0.00	\$1,110.00	\$1,110.00	
66 402.2.3.1	Furnish and Install HMA Pavement (4 inch)		2750	\$75,60	\$207,900.00	2,608.56	1,503.24	\$113,644.94	\$5,682.25	\$107,962.69	1,105.32	\$83,562.19	\$5,682.25	\$89,244-44	
67 505_1	Furnish & Install Terracing, Fertilize, Seed & Hydromulch	Sq. Yd.	5000	\$7.72	\$38,600.00	4,786.00	3,786.00	\$29,227.92	\$1,461.40	\$27,766.52	0.00	\$0.00		\$1,654.40	
68 706.1	Install and Maintain Traffic Control	Lump Sum	1	\$19,040.00	\$19,040.00	1.00	0.00	\$0.00	\$0,00	\$0.00	0.00	\$0.00	\$642.60	\$642.60	
Street					\$856,298.50	0.00		\$226,009.98	\$11,300.51	\$214,709.47	0.00	\$109,534.84	\$23,698.75	<u>\$133,233.55</u>	
Total					\$2,474,739,50	ear na Seann	THE TOOL	\$236,063.78	\$11.803.20	\$224.260.58	\$0.00	\$175.619.59	\$101.641.61	\$277.261.19	

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		Department	of Neenah of Public Work equest for Paym			
Contractor Name: Jim Fi	scher, Inc.		-	Contract No.	7-24	
Address:	2635 S. Casaloma Dr			Contract Amount	\$537,225.00	
				Contract / micrain	<i>\$331,220100</i>	
City	Appleton WI 54914					
Name of Project		Concrete Paveme	ent, Sidewalk Re	pair and New Sidev	valk	
Location of Project		Various sites for	repairs/New Sid	ewalk on Plummer	Ct and Baldwin	St
Pay Request No.		3	For Period	July 31, 2024	through Septem	ber 24, 2024
CONTRACT SUMMAR	RY		· · · · · · · · · · · · · · · · · · ·			
WORK PERFORMED	Original Contract An Net Amount of Chan Adjusted Contract A:	ge Order				\$537,225.00 \$0.00 <u>\$537,225.00</u>
BALANCE DUE THIS	Work Performed to I Less Retainage of 5% Net Amount Earned Less Previous Payme PAYMENT	6. If different ind to Date	licate here	. <u> </u>		\$309,637.51 \$15,481.87 \$294,155.64 \$222,103.08 <u>\$72,052.56</u>
CONTRACT BREAKO	UT					
			Budget	Contract	Due This	Paid to
	Account Numbers	Project #	Total	Breakdown	Estimate \$0.00	Date \$0.00
San-Pavement Repair	046-5050-743.02-36		\$200,000.00		\$0.00	\$0.00
San Misc Repairs Storm-Pavement Repairs			\$60,000.00		\$0.00	\$0.00
Storm Misc Repairs-CF	046-5050-743.02-36		\$303,276.00		\$0.00	\$0.00
Storm Misc Repairs	046-5050-743.02-36		\$100,000.00		\$0.00	\$0.00
Water-Hydrants	400-0499-770-9999	WO532	\$40,000.00		\$0.00	\$0.00
Water-Misc Services	400-0499-770-9999	WO533	\$100,000.00	\$2,816.00	\$0.00	\$0.00
Water Mait Mains	400-0402-770-6730		\$250,000.00		\$0.00	\$0.00
Water Main Services	400-0402-770-6750		\$10,000.00		\$0.00	\$0.00
Street Misc Rpr-CF	012-5150-743.02-36		\$71,406.00		\$0.00	\$17,807.58
Street Misc Rpr	012-5150-743.02-36		\$200,000.00		\$0.00	\$0.00
Sidewalk-Plummer Ct	012-5350-743.02-36		\$64,000.00		\$37,852.56	\$0.00
Sidewalk-Baldwin St	012-5350-743.02-36		\$170,000.00		\$34,200.00	\$66,464.64
Sidewalk-Misc Rpr Trails-Industrial Dr	012-5350-743.02-36		\$81,456.00		\$0.00	\$0.00
Trans-muusural Di	012-7330-743.02*30	GIVI	\$2,332,071.00		\$72,052.56	\$222,103.08
CERTIFICATION OF I certify that the foregoin Certified by Engineer Certified by Public Work Certified by Water Utilit Certified by Contractor	g is just and correct a	nd the amount cla	nimed is legally d	lue after showing al	l just credits	Date: 9 - 29 - 24 Date: 9 - 24 - 24 Date: Date:
Centractor				4 1000		5 m . 4
				Approved BPW_		Date:
			Approved Com	mon Council (Final	Payments Only)	Date:

Contract 7-24 Concrete Pavement and Sidewalk Repairs Sidewalk Installation on Baldwin Street and Plummer Ct

Inter Conditional Complexed Part Part Part Part Part Part Part Part						Pay Reques	t No.2	1		Pay Request No.3						
Line Unit Control								Completed to	This	Completed Period	Retainage Due this	this	This Period		Due this	this
1 04.44 Sidewalk Driveway Agron Sq. FL 19,000.0 52.00 72.06.70 72.26.70 75.26.70 55.25.17 57.63 55.80.00 0.00 50.00 50.00 2 403.25.3 Guter Lm. P. 400.00 54.00 51.00.00 22.66.5 159.23 571.66.3 33.58.3 560.00 50.0	Line	Code		UofM	QTY	Unit Price	Extension	Date	Quantity	5	Period	Estimate	Quantity	ð	Fellou	Estimate
Image: 1 Data Construction product Data Construction Data Constrution Data Construction						\$2.10	.	7 2 (2 70	7 262 70	¢15 051 67	\$762.50	\$14 490 00	0.00	\$0.00	\$0.00	\$0.00
2 4 32.5.1 Gutter Lin. Fi. 4 00.00 54.50 \$18,00.00 22,66.50 575.63 \$35.83 \$568.08 0.00 \$50.	1	404.4.4		Sq. Ft.	19,500.00	\$2.10	\$40,950.00	7,262.70	7,262.70	\$15,251.07	\$702.38	\$14,489.09	0.00	\$0.00	\$0.00	30.00
3 404.4.1 Concrete Subwork Repair S2, FL 28, 00.00 57.69.20 58.00 5417.60 52.08 5396.72 10.534400 575,844.80 575,866.95 0.00 50.00 </td <td>2</td> <td>403.2.5.1</td> <td>Gutter</td> <td>Lin. Ft.</td> <td>400.00</td> <td>\$4.50</td> <td>\$1,800.00</td> <td>226.65</td> <td>159.25</td> <td>\$716.63</td> <td>\$35.83</td> <td>\$680.80</td> <td>0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td>	2	403.2.5.1	Gutter	Lin. Ft.	400.00	\$4.50	\$1,800.00	226.65	159.25	\$716.63	\$35.83	\$680.80	0.00	\$0.00	\$0.00	\$0.00
Image: Control Particle A Install Concrete SWDM Trait Repair Sa.Pt. 14,000.0 \$\$4.0 \$\$17,600.00 7,624.84 6,378.20 \$\$33,376.88 \$\$2,678.84 \$\$0,989.4 0.00 \$\$0.00 \$\$0.00 5 403.21.18 formith & Install Concrete Curb Lin. Pt. 400.00 \$\$12.08 \$\$13,376.88 \$\$2,678.84 \$\$0,989.4 0.00 \$\$0.00	3	404 4 1		Sa. Ft.	28,000.00	\$7.20	\$201,600.00	27,695.00	58.00	\$417.60	\$20.88	\$396.72	10,534.00	\$75,844.80	\$3,792.24	\$72,052.56
John Section Partial & Install Concrete Curb Lin, FL Lin, FL 40000 \$52.0 \$20,0000 159.25 159.25 \$8,281.00 \$14.05 \$7,866.95 0.00 \$0.00	4		Furnish & Install 6-inch		14 000 00	\$8,40	\$117.600.00	7,624.84	6,378.20	\$53,576.88	\$2.678.84	\$50,898.04	0.00	\$0.00	\$0.00	\$0.00
3 402.1.6.18 Concrete Pavement Repair Sq. Yd. 400000 \$102.00 \$40,800.00 \$187.28 94.06 \$99,93.81 \$479.69 \$9,114.12 0.00 \$0.00	-+		Furnish & Install Concrete Curb									a k i a	0.00	\$0.00	\$0.00	\$0.00
6 6 740216.7 8 Concrete Pavement Repair (7 402.1.6.8) Concrete Pavement Repair (7 402.1.6.1) Concrete Pavement Repair (7 402.1.6.1) <thconcrete pavement="" repair<br="">(7 402.1.6.1</thconcrete>	5															\$0.00
7 402.16.8 HES (r) bag) Sq. Yd. 50.00 \$50.	6	402.1.6.7		Sq. 10.	400.00	\$102.00	\$40,800.00	107.20	74.00	\$7,375.01		•/,	0,00			
1 102, 103, 102, 103, 102, 004, 103, 102, 005, 102, 102, 102, 102, 102, 102, 102, 102	-7	402.1.6.9		Sa Vd	50.00	\$108.00	\$5 400 00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
8 402.1.6.9 [HES (9 bag) Sq. Yd. 50.00 \$11.0.00 \$5.500.00 0.00 0.00 \$50.00		402.1.0.0		5q. ru.	50.00	\$100.00	45,100.00	0.00								
a b col col <thcol< th=""> <thcol< th=""></thcol<></thcol<>	0	402 1 6 0		Sa Vd	50.00	\$110.00	\$5,500.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
b for the formation of the problem of the p	0													\$0.00	\$0.00	\$0.00
10 402.1.6.12 HES (7 bag) Sq. Yd. 100.00 \$11.200 0.00 0.00 \$0.00		402.1.0.11		04.14.	100.00	<i>QIU.00</i>				W.						
9" Concrete Pavement Repair 11 402.1.6.13 HES (9 bag) Sq. Yd. 100.00 \$120.00 \$12,000.00 0.00 \$0.00	10	402.1.6.12	-	Sq. Yd.	100.00	\$112.00	\$11,200.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
12 000000 Full Depth Saw Cut (concrete 12 Lin. Ft. 2,500.00 \$\$10,000.00 \$80.00 \$\$320.00 \$\$16.00 \$\$304.00 0.00 \$\$0.00 \$\$0.00 13 402.1.5.1 Furnish and Install 1/2-inch rods Furnish and Install Drilled Tie Furnish and Install Cross Stitch Each \$\$2,000.00 \$\$2,7,000.00 \$\$0.00 			9" Concrete Pavement Repair	21	100.00	\$120.00	\$12,000.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
12 400.00 partner 100.00 50.00 <t< td=""><td></td><td></td><td>Full Depth Saw Cut (concrete</td><td></td><td></td><td></td><td></td><td>80.00</td><td>80.00</td><td>\$320.00</td><td>\$16.00</td><td>\$304.00</td><td>0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></t<>			Full Depth Saw Cut (concrete					80.00	80.00	\$320.00	\$16.00	\$304.00	0.00	\$0.00	\$0.00	\$0.00
15 402.1.5.1 Furnish and Install Drilled Tie 500.00 50.00 50.00 500.00 50.00	12		·									\$142.50	0.00	00.02	\$0.00	\$0.00
14 402.1.5.2 Bars Each 1,000.00 \$8.00 0.00 0.00 \$0.00 <th< td=""><td>13</td><td>402.1.5.</td><td></td><td>Lin. Ft.</td><td>500.00</td><td>\$5.00</td><td>\$2,500.00</td><td>30.00</td><td>30.00</td><td>\$150.00</td><td>\$7.50</td><td>5142.50</td><td>0.00</td><td>\$0.00</td><td>30.00</td><td>\$0.00</td></th<>	13	402.1.5.		Lin. Ft.	500.00	\$5.00	\$2,500.00	30.00	30.00	\$150.00	\$7.50	5142.50	0.00	\$0.00	30.00	\$0.00
15 402.1.5.3 Dowel Bars Each 2,000.00 \$13.50 \$27,000.00 0.00 \$0.00 </td <td>14</td> <td>402.1.5.2</td> <td>2 Bars</td> <td>Each</td> <td>1,000.00</td> <td>\$8.00</td> <td>\$8,000.00</td> <td>0.00</td> <td>0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td>	14	402.1.5.2	2 Bars	Each	1,000.00	\$8.00	\$8,000.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
15 402.1.5.3 bower bars Lach 2,00.00 \$40,00 \$40,00 \$0.00				ľ						60.00	¢0.00	#0.00	0.00	00.00	£0.00	\$0.00
16 402,1,7.5 Furnish and instant Closs Strict Lach 20.00 \$10,00 0.000 0.000 \$0.00																\$0.00
11 103.2 Adjust Samtary Matrice Each 5.00 571500 64497600 100 100 100 \$400.00 \$20.00 \$380.00 0.00 \$0.00<																\$0.00
18 305.7 Adjust storm Catch Basin Each 20.00 \$40.00 1000 1000 1000 1000 1000 \$0.00																\$0.00
19 403.2.4.7 (Furnished by City) Each 30.00 \$40.00 \$1,200.00 4.00 0.00 \$0.00 <	18	305.1			20.00	\$400.00	\$8,000.00	1.00	1.00	\$400.00	\$20.00	\$380.00	0.00	JU.UU	30.00	\$0.00
20 9999.2 Concrete Crack/Joint Lin. Ft. 20.00 \$6.50 \$1,300.00 0.00 \$	19	403.2.4.	7 (Furnished by City)		30.00	\$40.00	\$1,200.00	4.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Low Furnish & Install Terracing, Furnish & Install Terracing, Sq. Yd. 100.00 \$1,500.00 100.00 \$0.00	20	9999		Lin. Ft.	200.00	\$6.50	\$1,300.00	0.00	0.00	\$0.00	\$0.00	\$0.00	.000	\$0.00	\$0.00	\$0.00
21 Stall and Maintain Traffic LS 1.00 \$7,000.00 0.00 0.00 \$0.00<			Furnish & Install Terracing,		100.00	\$15.00	\$1,500.00	100.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
22 700.1 Control 25 1.00 01,000.00 01,000.00 001 001 000 700 700 700 700 700 700 7			Install and Maintain Traffic						0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
	Tota			LO	1.00	\$7,000.00	\$537,225.00	0.00	0.00	\$88,707.59				\$75.844.80	\$3,792.24	\$72,052.56