



**City of Neenah  
Board of Public Works Agenda  
Thursday, June 12, 2025 at 11:00 AM  
Hauser Room  
Neenah City Hall  
211 Walnut Street**

**NOTICE IS HEREBY GIVEN**, pursuant to the requirements of Wis. Stats. Sec. 19.84, that a majority of the Neenah Common Council may be present at this meeting. Common Council members may be present to gather information about a subject over which they have decision-making responsibility. This may constitute a meeting of the Neenah Common Council and must be noticed as such. The Council will not take any formal action at this meeting.

- I. Approval of the minutes of the May 27, 2025 meeting. (Minutes can be found on the city website)
- II. Appearances.
- III. Unfinished Business.
- IV. New Business.
  - A. Public Works
    - 1. Pay Request No.5, Contract 6-24, Curb & Gutter, Stormwater, Street Overlay, and Trail Parking Construction, Jewelers Park Dr, and the Carriage Loop Trail at Arrowhead Park, to MCC, Inc., in the amount of \$113,259.56. (Attachment)
    - 2. Pay Request No.2, Contract 1-25, Street, Sidewalk and Public Water Service Construction, on Alexander Dr., Bruce St., Forest Manor Ct., Lexington Ct, and Southfield Plat, to Donald Hietpas & Sons Construction Co., in the amount of \$154,231.26. (Attachment)
    - 3. Change Order No.1, Contract 2-25, Utilities and Street Construction, Elm St. and Douglas St., for installation of 2" water service at Douglas Park, to Feaker & Sons Construction, Inc., in the amount of \$10,900.00. (Attachment)
    - 4. Pay Request No.3, Contract 2-25, Utilities and Street Construction, Elm St. and Douglas St, to Feaker & Sons Construction Co., in the amount of \$125,604.44. (Attachment)
  - B. Water Utility
    - 1. Change Order No. 3, Contract 2-24W Booster Station Contract B Process, Mechanical, Electrical & Plumbing construction, to Sabel Mechanical LLC, in the amount of (\$300.00). (Attachment)
    - 2. Pay Request No. 5, Contract 1-24W Removal and Replacement of Carbon Dioxide Tank and Related Appurtenances, to Rohde Brothers, Inc., in the amount of \$17,084.00. (Attachment)
  - C. Park and Recreation
    - 1. Change Order #1, Quantity Adjustment #1 and #2 resulting in a project increase of \$14,231 of which \$5,596 to be taken from Capital Facilities Reserves. (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 [clerk@neenahwi.gov](mailto:clerk@neenahwi.gov) at least 48 hours prior to the scheduled meeting or event to request an accommodation.



**City of Neenah  
Board of Public Works Agenda  
Tuesday, May 27, 2025 at 11:30 AM  
Hauser Room  
Neenah City Hall  
211 Walnut Street**

**I. Call to order.**

Mayor Lang called the meeting to 11:33AM

**MEMBERS PRESENT:** Mayor Lang, Director of Community Development & Assessment Nieforth, Director of Public Works Kaiser, City Attorney Rashid, Alderman Lendrum.

**ALSO PRESENT:** Director Kading, Clerk Nagel, and Alderman Bruno./

**EXCUSED:** Director of Finance Rasmussen and Alderman Ellis.

**II. Approval of the minutes of the May 15, 2025 meeting. (Minutes can be found on the city website)**

**MSC Lendrum/Kaiser to approve the May 15, 2025 minutes as written, all voting aye.**

**III. Appearances**

A. None.

**IV. Unfinished Business.**

A. None.

**V. New Business.**

A. Park and Recreation

1. Recommend Council award the bid to complete the scope of services outlines in the bid specifications for Doty Park Phase 1 Shoreline Improvements to Vinton Construction, Two Rivers, WI, in the amount of \$1,266,181.80 utilizing 2025 Capital Improvement Project Funds.

**MSC Lendrum/Nieforth to recommend Council award the bid to complete the scope of services outlines in the bid specifications for Doty Park Phase 1 Shoreline Improvements to Vinton Construction, Two Rivers, WI, in the amount of \$1,266,181.80 utilizing 2025 Capital Improvement Project Funds, all voting aye.**

Director Kading advised there were six bids received with Vinton Construction being the low bidder. Vinton was vetted for shoreline restoration work by staff. Due to the bid coming in much lower than expected, Director Kading is working with the DNR in hopes of expanding the project in order to use the full grant monies awarded. At this point, the understand is that the DNR has granted the project expansion. A copy of the project was map was asked to be included in the Council packet to give Council a visual on where the work is being done. This map was provided by Director Kading and is attached to the minutes of this meeting. There was discussion on options to discourage geese from coming onto the boardwalk.

**IV. Any announcements/questions for the Board.**

A. None.

Report

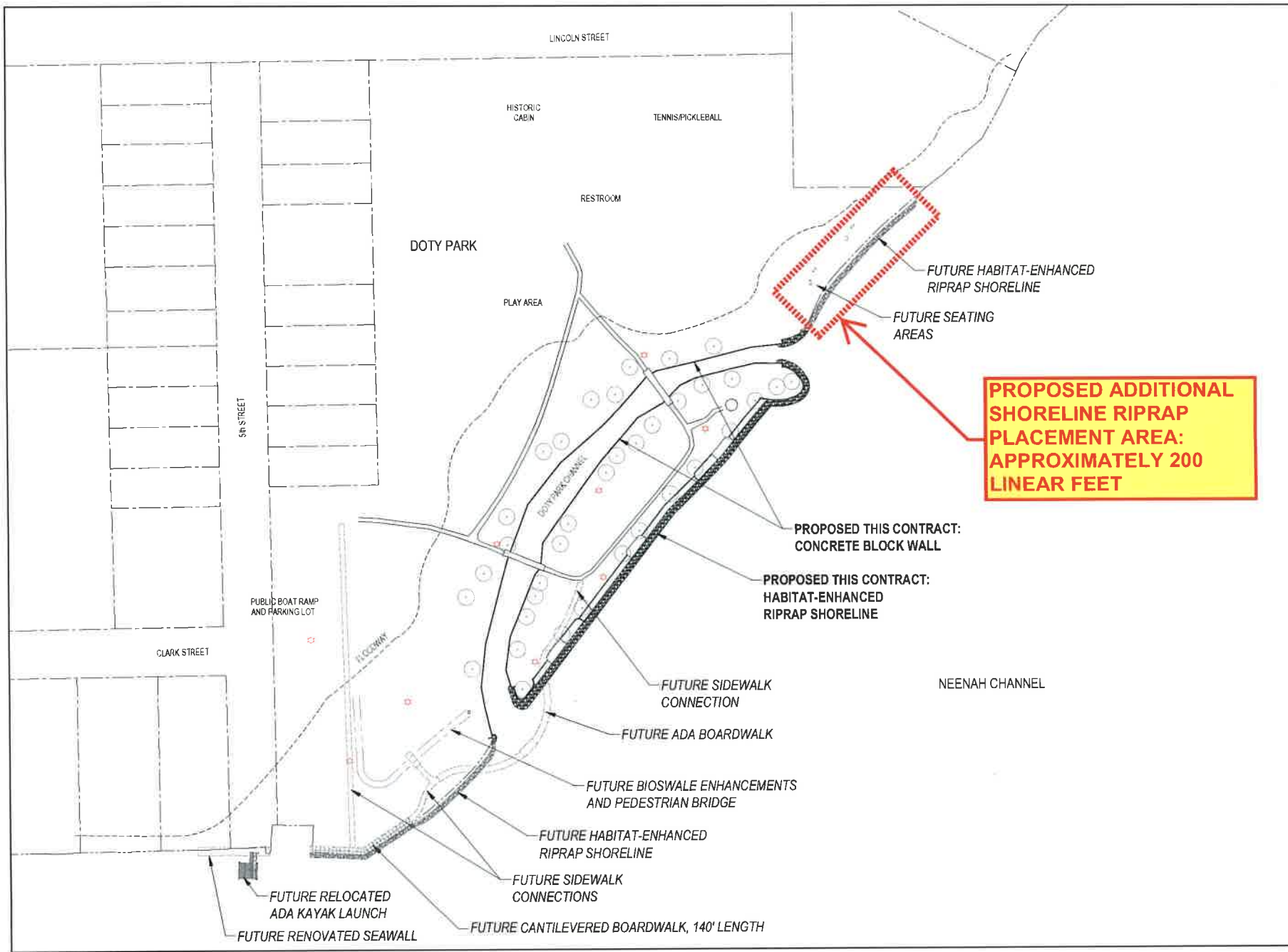
- V. Adjournment.  
**MSC Lendrum Nieforth to adjourn, all voting aye. Meeting adjourned at 11:41AM.**

**Respectfully Submitted,**

A handwritten signature in cursive script that reads "Charlotte Nagel". The signature is written in black ink on a white background.

**Charlotte Nagel, City Clerk**



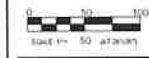


**PROPOSED ADDITIONAL SHORELINE RIPRAP PLACEMENT AREA: APPROXIMATELY 200 LINEAR FEET**

DATE	REVISION

ISSUED FOR  
**BID**

DATE	3/2/25	
PROJECT NO.	24-1008	



DESIGNED BY: **SP**  
DRAWN BY: **SF**  
REVIEWED BY: **JC**

THIS REPRODUCTION IS UNLAWFUL OR  
OTHERWISE OF THE DOMAIN WITHOUT  
WRITTEN CONSENT & INCURRED  
BY EDGEMASTER RESOURCES, LLC.

SHEET NUMBER  
**G-0.03**

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

Contractor Name: MCC, Inc.		Contract No.	6-24
Address: 2600 N. Romer Rd		Contract Amount	\$573,435.19
City: Green Bay WI 54311			
Name of Project		Curb & Gutter, Stormwater, Street Overlay, and Trail Parking	
Location of Project		Jewelers Park Drive	
Pay Request No.	5	For Period	Carriage Loop Trail Arrowhead Park

**CONTRACT SUMMARY**

Original Contract Amount	\$573,435.19
Net Amount of Change Order No.1	\$205,692.00
Adjusted Contract Amount	<u>\$779,127.19</u>

**WORK PERFORMED TO DATE**

Work Performed to Date	\$686,228.51
Less Retainage of 5%. If different indicate here _____ 0.0%	\$0.00
Net Amount Earned to Date	\$686,228.51
Less Previous Payments	\$572,968.95

**BALANCE DUE THIS PAYMENT**

**\$113,259.56**

**CONTRACT BREAKOUT**

	Account Numbers	Project #	Budget Total	Contract Breakdown	Due This Estimate	Paid to Date
Curb/Gutter/Strm Wtr	032-2450-743.02-06	TF1203	\$400,000.00	\$350,000.00	\$0.00	\$284,210.62
Street Overlay	032-2450-743.02-06	TF1204	\$250,000.00	\$198,435.19	\$0.00	\$288,758.33
Trail Parking	032-2450-743.02-06	TF1205	\$50,000.00	\$25,000.00	\$0.00	\$0.00
CO#1 Carriage Way	013-2476-743.02-06	APF01	\$0.00	\$205,692.00	\$113,259.56	\$0.00
			\$700,000.00	\$779,127.19	\$113,259.56	\$572,968.95

**CERTIFICATION OF CONTRACTOR:**

I certify that the foregoing is just and correct and the amount claimed is legally due after showing all just credits

Certified by Engineer		Date: 6/1/25
Certified by Public Works		Date: 6-10-25
Certified by Water Utility		Date:
Certified by Contractor		Date:
Approved BPW _____		Date:
Approved Common Council (Final Payments Only)		Date:

Contract 6-24  
Street, Curb and Gutter Construction  
Jewelers Park Drive

Item Line	Item Code	Item Description	UofM	QTY	Unit Price	Extension	Quantity Completed to Date	Change Order No.1				New Contract Total	Pay Request No.4				Pay Request No.5			
								UofM	Add/Delete QTY	Unit Price	Extension		Contractor Completed This Period Quantity	\$	Retainage Paid Period	Due this Estimate	Contractor Completed This Period Quantity	\$	Retainage Paid Period	Due this Estimate
1	301.4	Furnish, Install & Relay 10-inch Storm Sewer	Lin. Ft.	210.00	\$54.18	\$11,377.80	223.00					\$11,377.80	0.00	\$0.00	\$604.11	\$604.11	0.00	\$0.00	\$0.00	\$0.00
2	302.3.2	Furnish & Install 15-inch Storm Sewer Pipe Reinforced Concrete (RCP)	Lin. Ft.	209.00	\$55.74	\$11,649.66	204.00					\$11,649.66	0.00	\$0.00	\$568.55	\$568.55	0.00	\$0.00	\$0.00	\$0.00
3	302.3.5	Furnish & Install 24-inch Storm Sewer Pipe Reinforced Concrete (RCP)	Lin. Ft.	451.00	\$73.95	\$33,351.45	447.00					\$33,351.45	0.00	\$0.00	\$1,652.78	\$1,652.78	0.00	\$0.00	\$0.00	\$0.00
4	305.1	Furnish & Install Standard Catch Basin	Each	10.00	\$2,751.61	\$27,516.10	10.00					\$27,516.10	0.00	\$0.00	\$1,375.81	\$1,375.81	0.00	\$0.00	\$0.00	\$0.00
5	305.7	Adjust Storm Catch Basin	Each	4.00	\$835.04	\$3,340.16	3.00					\$3,340.16	0.00	\$0.00	\$125.25	\$125.25	0.00	\$0.00	\$0.00	\$0.00
6	306.1	Furnish & Install Standard Storm Manhole	Each	15.40	\$910.50	\$14,021.70	15.00					\$14,021.70	0.00	\$0.00	\$682.88	\$682.88	0.00	\$0.00	\$0.00	\$0.00
7	306.6	Adjust Storm Manhole	Each	8.00	\$895.41	\$7,163.28	8.00					\$7,163.28	0.00	\$0.00	\$179.08	\$179.08	0.00	\$0.00	\$0.00	\$0.00
8	305.8	Remove Storm Catch Basin	Each	3.00	\$452.73	\$1,358.19	2.00					\$1,358.19	0.00	\$0.00	\$45.27	\$45.27	0.00	\$0.00	\$0.00	\$0.00
9	308.3.3	Install & Maintain Riprap Medium	Cu. Yd.	120.00	\$62.22	\$7,466.40	20.55					\$7,466.40	0.00	\$0.00	\$63.93	\$63.93	0.00	\$0.00	\$0.00	\$0.00
10	309.5	Clean and Televis (Storm Only)	Lump Sum	1.00	\$2,188.21	\$2,188.21	1.00					\$2,188.21	0.00	\$0.00	\$109.41	\$109.41	0.00	\$0.00	\$0.00	\$0.00
11	308.2.5	Install & Maintain Type "D" Inlet Protection	Each	20.00	\$100.61	\$2,012.20	20.00					\$2,012.20	0.00	\$0.00	\$100.61	\$100.61	0.00	\$0.00	\$0.00	\$0.00
						<b>\$121,445.15</b>						<b>\$121,445.15</b>		<b>\$0.00</b>	<b>\$5,507.68</b>	<b>\$5,507.68</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
12	405.4	Sawcut Existing HMA Pavement	Lin. Ft.	25.00	\$2.50	\$62.50	30.00					\$62.50	0.00	\$0.00	\$3.75	\$3.75	0.00	\$0.00	\$0.00	\$0.00
13	402.2.6.3	Pulverize Existing HMA Pavment	Sq. Yd.	10,000.00	\$0.65	\$6,500.00	10,000.00					\$6,500.00	0.00	\$0.00	\$325.00	\$325.00	0.00	\$0.00	\$0.00	\$0.00
14	403.2.5.1	Remove Concrete Curb and Gutter	Lin. Ft.	2,000.00	\$2.66	\$5,320.00	1,800.00					\$5,320.00	0.00	\$0.00	\$239.40	\$239.40	0.00	\$0.00	\$0.00	\$0.00
15	404.4.4	Remove Concrete Sidewalk/Driveway Apron	Sq. Ft.	1,400.00	\$0.60	\$840.00	2,925.29					\$840.00	0.00	\$0.00	\$58.88	\$58.88	0.00	\$0.00	\$0.00	\$0.00
16	402.1.7.4	Unclassified Excavation	Cu. Yd.	500.00	\$11.13	\$5,565.00	375.00					\$5,565.00	0.00	\$0.00	\$208.69	\$208.69	0.00	\$0.00	\$0.00	\$0.00
17	02.1.4.1.1	Furnish and Install Geogrid	Sq. Yd.	1,000.00	\$1.60	\$1,600.00	0.00					\$1,600.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
18	401.1.1	Furnish and Install Base Crushed Aggregate Base	Ton	1,000.00	\$15.84	\$15,840.00	803.85					\$15,840.00	0.00	\$0.00	\$636.65	\$636.65	0.00	\$0.00	\$0.00	\$0.00
19	403.2.1.7	Furnish & Install 30-inch Concrete Curb and Gutter (continuous)	Lin. Ft.	6,500.00	\$14.56	\$94,640.00	5,505.00					\$94,640.00	211.50	\$3,079.44	\$3,853.67	\$6,933.11	0.00	\$0.00	\$0.00	\$0.00
20	403.2.1.8	Furnish & Install 30-inch Concrete Curb and Gutter (repair)	Lin. Ft.	100.00	\$45.27	\$4,527.00	88.25					\$4,527.00	0.00	\$0.00	\$109.21	\$109.21	0.00	\$0.00	\$0.00	\$0.00
21	402.1.7.1	Furnish and Install Concrete Flume	Each	8.00	\$477.89	\$3,823.12	6.00					\$3,823.12	0.00	\$0.00	\$71.68	\$71.68	0.00	\$0.00	\$0.00	\$0.00

Contract 6-24  
Street, Curb and Gutter Construction  
Jewelers Park Drive

Item Line	Item Code	Item Description	UofM	QTY	Unit Price	Extension	Quantity Completed to Date	Change Order No.1				New Contract Total	Pay Request No.4				Pay Request No.5			
								UofM	Add/Delete QTY	Unit Price	Extension		Contractor Completed This Period Quantity	\$	Retainage Paid Period	Due this Estimate	Contractor Completed This Period Quantity	\$	Retainage Paid Period	Due this Estimate
22	404.3.2	Furnish & Install 7-inch Concrete Sidewalk/Driveway	Sq. Ft.	1,400.00	\$7.80	\$10,920.00	2,925.29					\$10,920.00	0.00	\$0.00	\$726.43	\$726.43	0.00	\$0.00	\$0.00	\$0.00
23	402.1.5.1	Furnish and Install 1/2-inch rods	Lin. Ft.	350.00	\$2.01	\$703.50	170.00					\$703.50	0.00	\$0.00	\$17.09	\$17.09	0.00	\$0.00	\$0.00	\$0.00
24	402.1.7.5	Fine Grade Road Base	Sq. Yd.	10,250.00	\$1.79	\$18,347.50	10,250.00					\$18,347.50	0.00	\$0.00	\$458.69	\$458.69	0.00	\$0.00	\$0.00	\$0.00
25	9999.1	Furnish & Install HMA Pavement (3-4.5-Inch)	Ton	2,350.00	\$71.96	\$169,106.00	2,384.94					\$169,106.00	0.00	\$0.00	\$6,132.22	\$6,132.22	0.00	\$0.00	\$0.00	\$0.00
26	9999.2	Reinstall Guardrail with New Blocks and Hardware (salvage posts and rail)	Lin. Ft.	1,800.00	\$19.52	\$35,136.00	1,800.00					\$35,136.00	0.00	\$0.00	\$1,098.00	\$1,098.00	0.00	\$0.00	\$0.00	\$0.00
27	9999.3	Furnish New Posts as Needed	Each	25.00	\$42.76	\$1,069.00	270.00					\$1,069.00	0.00	\$0.00	\$288.63	\$288.63	0.00	\$0.00	\$0.00	\$0.00
28	9999.4	Furnish and Install Midwest Guardrail System Energy Absorbing Terminal	Each	2.00	\$3,697.32	\$7,394.64	2.00					\$7,394.64	0.00	\$0.00	\$184.87	\$184.87	0.00	\$0.00	\$0.00	\$0.00
29	9999.5	Fill and Regrade Swale	Lin. Ft.	800.00	\$15.90	\$12,720.00	800.00					\$12,720.00	0.00	\$0.00	\$318.00	\$318.00	0.00	\$0.00	\$0.00	\$0.00
30	505.2	Furnish & Install Topsoil, Seed, Fertilizer	Sq. Yd.	7,000.00	\$7.17	\$50,190.00	7,539.22					\$50,190.00	0.00	\$0.00	\$1,436.23	\$1,436.23	0.00	\$0.00	\$0.00	\$0.00
31	505.3	Furnish & Install Hydromulch	Sq. Yd.	4,500.00	\$0.50	\$2,250.00	4,769.00					\$2,250.00	0.00	\$0.00	\$59.61	\$59.61	0.00	\$0.00	\$0.00	\$0.00
32	9999.6	Furnish and install Erosion Matting (Slope/Swale Restoration)	Sq. Yd.	2,500.00	\$1.46	\$3,650.00	2,770.22					\$3,650.00	0.00	\$0.00	\$118.39	\$118.39	0.00	\$0.00	\$0.00	\$0.00
33	706.1	Install and Maintain Traffic Control	Lump Sum	1.00	\$1,785.78	\$1,785.78	1.00					\$1,785.78	0.00	\$0.00	\$66.96	\$66.96	0.00	\$0.00	\$0.00	\$0.00
						<b>\$451,990.04</b>					<b>\$451,990.04</b>		<b>\$3,079.44</b>	<b>\$16,412.05</b>	<b>\$19,491.49</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
CO#1	4.1.1.1	Furnish & Install Crushed Aggregate Base	Ton				0.00		500	\$16.15	\$8,075.00	\$8,075.00	0.00	\$0.00	\$0.00	\$0.00	1,070.75	\$17,292.61	\$0.00	\$17,292.61
CO#1	403.2.1.1	Furnish & Install Curb & Gutter	Lin. Ft.				0.00		2640	\$14.90	\$39,336.00	\$39,336.00	0.00	\$0.00	\$0.00	\$0.00	2,635.50	\$39,268.95	\$0.00	\$39,268.95
CO#1	404.1.2	Furnish & Install 5-Inch Concrete Trail	Sq. Ft.				0.00		12900	\$5.75	\$74,175.00	\$74,175.00	0.00	\$0.00	\$0.00	\$0.00	9,404.00	\$54,073.00	\$0.00	\$54,073.00
CO#1	402.1.7.1	Furnish & Install Concrete Flume	Each				0.00		2	\$875.00	\$1,750.00	\$1,750.00	0.00	\$0.00	\$0.00	\$0.00	3.00	\$2,625.00	\$0.00	\$2,625.00
CO#1	402.1.7.5	Fine Grade & Base Preparation	Sq. Yd.				0.00		4080	\$1.95	\$7,956.00	\$7,956.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
CO#1	402.2.3.1	Furnish & Install HMA Pavement (4-Inch, 2 Lifts)	Ton				0.00		1000	\$71.90	\$71,900.00	\$71,900.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
CO#1	9999.1	Contractor Staking	LS				0.00		1	\$1,500.00	\$1,500.00	\$1,500.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
CO#1	706.1	Install & Maintain Traffic Control	LS				0.00		1	\$1,000.00	\$1,000.00	\$1,000.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Change Order No.1 Total</b>											<b>\$205,692.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$113,259.56</b>	<b>\$0.00</b>	<b>\$113,259.56</b>	
<b>Total Contract</b>											<b>\$779,127.19</b>		<b>\$3,079.44</b>	<b>\$21,919.73</b>	<b>\$24,999.17</b>		<b>\$113,259.56</b>	<b>\$0.00</b>	<b>\$113,259.56</b>	

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

Contractor Name:	Donald Hietpas & Sons Construction Co.	Contract No.:	1-25
Address:	1450 E North Avenue	Contract Amount	\$1,235,111.18
City	Little Chute WI 54140		
Name of Project	Street and Sidewalk Construction		
Location of Project	Alexander Dr., Bruce St., Forest Manor Ct., Lexington Ct., and Southfield Plat		
Pay Request No.	2	For Period:	May 1, 2025 through May 31, 2025

**CONTRACT SUMMARY**

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

**WORK PERFORMED TO DATE**

Work Performed to Date	\$395,974.35
Less Retainage of 5%. If different indicate here _____	\$19,798.73
Net Amount Earned to Date	\$376,175.62
Less Previous Payments	\$221,944.36

**BALANCE DUE THIS PAYMENT**



**\$154,231.26**

**CONTRACT BREAKOUT**

	Account Numbers	Project #	Budget Total	Contract Breakdown	Due This Estimate	Paid to Date
Sanitary Sewer-Misc R/R	046-5050-743.02-36	SEW16	\$180,000.00	\$9,000.00	\$0.00	\$0.00
Water-Forest Manor Ct	400-0499-770-9999	WO561	\$144,000.00	\$150,000.00	\$70,814.52	\$0.00
Water-Alexander Dr	400-0499-770-9999	WO562	\$116,000.00	\$117,200.00	\$35,705.75	\$0.00
Water-Lexington Ct	400-0499-770-9999	WO563	\$97,000.00	\$97,000.00	\$39,980.75	\$0.00
Water-Bruce St	400-0499-770-9999	WO564	\$97,000.00	\$97,000.00	\$7,730.24	\$0.00
Storm Sewer-Misc R/R	049-5050-743.02-36	STW05	\$200,000.00	\$23,340.48	\$0.00	\$0.00
Street-Forest Manor Ct	012-4350-743.02-36	STR21	\$235,000.00	\$171,570.70	\$0.00	\$0.00
Street-Alexander Dr	012-4350-743.02-36	STR22	\$125,000.00	\$90,000.00	\$0.00	\$0.00
Street-Lexington Ct	012-4350-743.02-36	STR23	\$150,000.00	\$90,000.00	\$0.00	\$0.00
Street-Bruce St	012-4350-743.02-36	STR24	\$80,000.00	\$90,000.00	\$0.00	\$0.00
Street-Southfield Plat	012-4650-743.02-36	NST01	\$290,000.00	\$200,000.00	\$0.00	\$0.00
Sidewalks-Bruce St	012-5350.743.02-36	SDW05	\$130,000.00	\$100,000.00	\$0.00	\$0.00
			\$1,844,000.00	\$1,235,111.18	<b>\$154,231.26</b>	\$0.00

**CERTIFICATION OF CONTRACTOR:**

I certify that the foregoing is just and correct and the amount claimed is legally due after showing all just credits

Certified by Engineer	_____	Date:
Certified by Public Works	_____ 	Date: 6-10-25
Certified by Water Utility	_____ 	Date: 6/2/2025
Certified by Contractor	_____	Date:
	Approved BPW _____	Date:
	Approved Common Council (Final Payments Only)	Date:

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

Item Line	Item Code	Item Description	UofM	QTY	Unit Price	Extension	Quantity Completed to Date	Pay Request No.1				Pay Request No.2			
								Contractor Completed This Period Quantity	\$	Retainage Due this Period	Due this Estimate	Contractor Completed This Period Quantity	\$	Retainage Due this Period	Due this Estimate
1	201.1.3	Furnish & Install 10-inch PVC C-900 Main	Lin. Ft.	10.00	\$375.00	\$3,750.00	10.00	3.00	\$1,125.00	\$56.25	\$1,068.75	7.00	\$2,625.00	\$131.25	\$2,493.75
2	201.1.2	Furnish & Install 8-inch PVC C-900 Main	Lin. Ft.	2,800.00	\$87.70	\$245,560.00	2,463.00	1,942.00	\$170,313.40	\$8,515.67	\$161,797.73	521.00	\$45,691.70	\$2,284.59	\$43,407.11
3	201.1.1	Furnish & Install 6-inch PVC C-900 Main	Lin. Ft.	20.00	\$89.00	\$1,780.00	8.00	0.00	\$0.00	\$0.00	\$0.00	8.00	\$712.00	\$35.60	\$676.40
4	999.1	Furnish & Install 1.25-inch PE Service by Trenching/Pulling/Boring	Lin. Ft.	1,200.00	\$55.00	\$66,000.00	1,004.00	0.00	\$0.00	\$0.00	\$0.00	1,004.00	\$55,220.00	\$2,761.00	\$52,459.00
5	202.9.2	Furnish & Install 1.25-inch Service Brass Set	Each	53.00	\$555.00	\$29,415.00	35.00	0.00	\$0.00	\$0.00	\$0.00	35.00	\$19,425.00	\$971.25	\$18,453.75
6	203.1.1	Furnish & Install Cathodic Protection to Water Service	Each	53.00	\$115.00	\$6,095.00	35.00	0.00	\$0.00	\$0.00	\$0.00	35.00	\$4,025.00	\$201.25	\$3,823.75
7	203.1.6	Abandon Valve Box	Each	7.00	\$200.00	\$1,400.00	4.00	2.00	\$400.00	\$20.00	\$380.00	2.00	\$400.00	\$20.00	\$380.00
8	999.99	Adjust Valve Box	Each	3.00	\$250.00	\$750.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
9	204.2.5	Furnish & Install 10-inch MJRW Valve and Box	Each	2.00	\$4,050.00	\$8,100.00	2.00	0.00	\$0.00	\$0.00	\$0.00	2.00	\$8,100.00	\$405.00	\$7,695.00
10	204.2.4	Furnish & Install 8-inch MJRW Valve and Box	Each	9.00	\$2,850.00	\$25,650.00	8.00	7.00	\$19,950.00	\$997.50	\$18,952.50	1.00	\$2,850.00	\$142.50	\$2,707.50
11	205.1	Furnish & Install Hydrant, Lead and Valve	Each	8.00	\$8,150.00	\$65,200.00	7.00	5.00	\$40,750.00	\$2,037.50	\$38,712.50	2.00	\$16,300.00	\$815.00	\$15,485.00
12	205.2	Abandon Hydrant	Each	6.00	\$500.00	\$3,000.00	6.00	1.00	\$500.00	\$25.00	\$475.00	5.00	\$2,500.00	\$125.00	\$2,375.00
13	999.2	Provide Temporary Water - Forest Manor Court	Lump Sum	1.00	\$4,500.00	\$4,500.00	1.00	0.00	\$0.00	\$0.00	\$0.00	1.00	\$4,500.00	\$225.00	\$4,275.00
<b>WATER BASE BID TOTAL</b>						<b>\$461,200.00</b>			<b>\$233,038.40</b>	<b>\$11,651.92</b>	<b>\$221,386.48</b>		<b>\$162,348.70</b>	<b>\$8,117.44</b>	<b>\$154,231.26</b>
14	301.4	Furnish and Relay 10-inch Storm	Lin. Ft.	20.00	\$60.00	\$1,200.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
15	305.1	Furnish and Install Catch Basin	Each	2.00	\$2,425.00	\$4,850.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
16	305.8	Adjust Storm Catch Basin	Each	15.00	\$475.00	\$7,125.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
17	305.9	Remove Storm Catch Basin	Each	2.00	\$200.00	\$400.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
18	306.8	Adjust Sewer Manhole (Storm an	Each	30.00	\$600.00	\$18,000.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
19	308.2.4	Install and Maintain Type "D" Inl	Each	23.00	\$76.76	\$1,765.48	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>STORM WATER BASE BID TOTAL</b>						<b>\$33,340.48</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
20	402.2.6.2	Remove Existing Pavement and Maintain Utility Trench	Lin. Ft.	4,050.00	\$1.75	\$7,087.50	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
21	405.1	Sawcut Existing Bituminous Pavement	Lin. Ft.	300.00	\$3.50	\$1,050.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
22	405.2	Sawcut Existing Concrete Pavement	Lin. Ft.	200.00	\$3.50	\$700.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
23	402.2.6.1	Remove Existing Bituminous Pavement	Sq. Yd.	13,500.00	\$2.08	\$28,080.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
24	999.3	Remove concrete pavement	Sq. Yd.	200.00	\$3.60	\$720.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

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

Item Line	Item Code	Item Description	UoFM	QTY	Unit Price	Extension	Quantity Completed to Date	Pay Request No.1			Pay Request No.2				
								Contractor Completed This Period Quantity	Retainage Due this Period	Due this Estimate	Contractor Completed This Period Quantity	Retainage Due this Period	Due this Estimate		
25	403.2.5.1	Remove Concrete Curb and Gutter	Lin. Ft.	1,000.00	\$2.50	\$2,500.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
26	404.4.5	Remove Concrete Sidewalk/Driveway Apron	Sq. Ft.	8,000.00	\$0.37	\$2,960.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
27	402.1.7.4	Unclassified Excavation	Cu. Yd.	4,000.00	\$17.40	\$69,600.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
28	402.1.4.1.1	Furnish and Install Geogrid	Sq. Yd.	5,000.00	\$1.35	\$6,750.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
29	401.1.1	Furnish and Install Crushed Aggregate Base	Ton	7,000.00	\$16.15	\$113,050.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
30	403.2.1.7	Furnish and Install 30-inch Concrete Curb and Gutter (continuous)	Lin. Ft.	2,460.00	\$16.17	\$39,778.20	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
31	403.2.1.8	Furnish and Install 30-inch Concrete Curb and Gutter (repair)	Lin. Ft.	1,000.00	\$42.00	\$42,000.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
32	402.1.1.7	Concrete Pavement 8-Inch	Sq. Yd.	200.00	\$72.00	\$14,400.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
33	404.3.2	Furnish and Install 6-inch Concrete Sidewalk/Driveway	Sq. Ft.	8,500.00	\$6.95	\$59,075.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
34	404.1.1	Furnish and Install 4" Concrete Sidewalk	Sq. Ft.	11,750.00	\$6.82	\$80,135.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
35	706.2	Install Detectable Warning Fields (supplied by City)	Each	10.00	\$30.00	\$300.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
36	402.1.5.2	Drilled Tie Bars	Each	72.00	\$7.00	\$504.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
37	402.1.5.3	Furnish and Install 1/2-inch rods	Lin. Ft.	400.00	\$2.00	\$800.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
38	999.4	Fine Grade Roadway	Sq. Yd.	15,000.00	\$1.27	\$19,050.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
39	402.2.3.1	Furnish and Install HMA Pavement (4-inch)	Ton	3,300.00	\$66.92	\$220,836.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
40	505.1	Furnish & Install Terracing, Fertilize, Seed & Hydromulch	Sq. Yd.	4,000.00	\$6.82	\$27,280.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
41	706.1	Install and Maintain Traffic Control	Lump Sum	1.00	\$3,915.00	\$3,915.00	0.15	0.15	\$587.25	\$29.37	\$557.88	0.00	\$0.00	\$0.00	\$0.00
<b>STREET BASE BID TOTAL</b>						<b>\$740,570.70</b>			<b>\$587.25</b>	<b>\$29.37</b>	<b>\$557.88</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BASE BID TOTAL</b>						<b>\$1,235,111.18</b>			<b>\$233,625.65</b>	<b>\$11,681.29</b>	<b>\$221,944.36</b>		<b>\$162,348.70</b>	<b>\$8,117.44</b>	<b>\$154,231.26</b>

Change Order 1

Contract No: 2-25

Project: Utilities and Street Construction

Streets: Elm Street and Douglas Street

Current Contract Total: \_\_\_\_\_

Account Number: 400-0499-770-9999

Project Number: WO579

Budget: \$64,000

Notes: \_\_\_\_\_

Line Item	Item Code	Description	UofM	Contract Bid Qty	Qty Change		New Bid Qty	Unit Price	Extension
					Add	Delete			
N/A	N/A	Furnish & Install 2" Water Services on Douglas Street	LF	0	135		135	\$70.00	\$9,450.00
N/A	N/A	Furnish & Install 2" Brass Set	Ea	0	1		1	\$1,450.00	\$1,450.00
							0	\$0.00	\$0.00
							0	\$0.00	\$0.00
							0	\$0.00	\$0.00
							0	\$0.00	\$0.00
<b>Total Change Order No.1</b>									<b>\$10,900.00</b>

**Reason for Change**

Installed 2" Water Service at Douglas Park



Contract Amount

Original: \_\_\_\_\_ \$0.00  
 Previous C.O.'s (+/-): \_\_\_\_\_ \$0.00  
 This C.O.'s (+/-): \_\_\_\_\_ \$10,900.00  
 Revised: \_\_\_\_\_ \$10,900.00

Contract Time Calendar Days

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

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

Contractor:  Fisher Date: 5/22/2025  
 Department: \_\_\_\_\_ Date: \_\_\_\_\_  
 Water Department  Date: 5/22/2025  
 (If applicable) \_\_\_\_\_ Date: \_\_\_\_\_  
 Board of PW: \_\_\_\_\_ Date: \_\_\_\_\_

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

Contractor Name:	Feaker & Sons Construction, Inc.	Contract No.:	2-25
Address:	1669 Ford Howard Ave	Contract Amount	\$1,482,526.65
City	De Pere WI 54115		
Name of Project	Utility and Street Construction		
Location of Project	Douglas Street and Elm Str		
Pay Request No.	3	For Period:	May 1, 2025 through May 31, 2025

**CONTRACT SUMMARY**

Original Contract Amount	\$1,482,526.65
Net Amount of Change Order	\$0.00
Adjusted Contract Amount	<u>\$1,482,526.65</u>

**WORK PERFORMED TO DATE**

Work Performed to Date	\$894,768.34
Less Retainage of 5%. If different indicate here _____	\$44,738.41
Net Amount Earned to Date	\$850,029.93
Less Previous Payments	\$724,425.49

**BALANCE DUE THIS PAYMENT**

**\$125,604.44**

**CONTRACT BREAKOUT**

	Account Numbers	Project #	Budget Total	Contract Breakdown	Due This Estimate	Paid to Date
Sanitary Sewer-Douglas	046-5050-743.02-36	SEW24	\$180,000.00	\$215,000.00	\$14,912.03	\$165,510.04
Sanitary Sewer-Elm	046-5050-743.02-36	SEW25	\$240,000.00	\$160,368.40	\$74,777.99	\$88,140.05
Water-Douglas	400-0499-770-9999	WO579	\$0.00	\$64,000.00	\$0.00	\$17,246.35
Water-Elm	400-0499-770-9999	WO568	\$135,000.00	\$272,794.25	\$35,914.42	\$213,123.95
Storm Sewer-Douglas	049-5050-743.02-36	STW14	\$210,000.00	\$170,000.00	\$0.00	\$168,266.85
Storm Sewer-Elm	049-5050-743.02-36	STW15	\$260,000.00	\$94,469.00	\$0.00	\$62,163.25
Street-Douglas	012-4350-743.02-36	STR27	\$140,000.00	\$150,000.00	\$0.00	\$3,562.50
Street-Elm	012-4350-743.02-36	STR28	\$350,000.00	\$355,895.00	\$0.00	\$6,412.50
			\$1,515,000.00	\$1,482,526.65	<b>\$125,604.44</b>	\$724,425.49

**CERTIFICATION OF CONTRACTOR:**

I certify that the foregoing is just and correct and the amount claimed is legally due after showing all just credits

Certified by Engineer	_____	Date: 6/10/25
Certified by Public Works	_____	Date: 6-10-25
Certified by Water Utility	_____	Date: 6/3/2025
Certified by Contractor		Date:
	Approved BPW _____	Date:
	Approved Common Council (Final Payments Only)	Date:

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

Item Line	Item Code	Item Description	UofM	QTY	Unit Price	Extension	Quantity Completed to Date	Pay Request No.2				Pay Request No.3			
								Contractor Completed This Period Quantity	Contractor Completed This Period \$	Retainage Due this Period	Due this Estimate	Contractor Completed This Period Quantity	Contractor Completed This Period \$	Retainage Due this Period	Due this Estimate
1	101.4	Furnish and Relay 10-inch PVC Sanitary Sewer	Lin. Ft.	420	\$115.00	\$48,300.00	423.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
2	101.3	Furnish and Relay 8-inch PVC Sanitary Sewer	Lin. Ft.	861	\$110.00	\$94,710.00	864.00	100.00	\$11,000.00	\$550.00	\$10,450.00	0.00	\$0.00	\$0.00	\$0.00
3	101.2	Furnish and Slipline 6-inch PVC or HDPE Sanitary Sewer	Lin. Ft.	98	\$36.00	\$3,528.00	98.00	0.00	\$0.00	\$0.00	\$0.00	98.00	\$3,528.00	\$176.40	\$3,351.60
4	102.3	Furnish and Relay 6 inch Sanitary Lateral in ROW	Lin. Ft.	1,200	\$63.00	\$75,600.00	1,182.50	846.50	\$53,329.50	\$2,666.48	\$50,663.02	40.00	\$2,520.00	\$126.00	\$2,394.00
5	102.4	Furnish and Relay 6 inch Sanitary Lateral ROW to House	Lin. Ft.	100	\$50.00	\$5,000.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
6	102.6	Reconnect Lateral to Main	Each	4	\$815.00	\$3,260.00	3.00	3.00	\$2,445.00	\$122.25	\$2,322.75	-1.00	-\$815.00	-\$40.75	-\$774.25
7	103.1	Furnish and Pipeburst 4-inch Sanitary Lateral	Lin. Ft.	1,000	\$5.15	\$5,150.00	1,673.00	684.00	\$3,522.60	\$176.13	\$3,346.47	989.00	\$5,093.35	\$254.67	\$4,838.68
8	103.2	Furnish and Pipeburst 6-inch Sanitary Lateral	Lin. Ft.	200	\$10.30	\$2,060.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
9	103.3	Reconnect Sanitary Lateral at Foundation - Pipeburst	Each	3	\$2,060.00	\$6,180.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
10	103.4	Reconnect Under Basement Floor - Pipeburst	Each	39	\$2,575.00	\$100,425.00	42.00	17.00	\$43,775.00	\$2,188.75	\$41,586.25	25.00	\$64,375.00	\$3,218.75	\$61,156.25
11	103.5	Extra Hole - Pipeburst	Each	3	\$515.00	\$1,545.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
12	103.6	Remove Building Footing to Allow Pipeburst	Each	6	\$260.00	\$1,560.00	3.00	3.00	\$780.00	\$39.00	\$741.00	0.00	\$0.00	\$0.00	\$0.00
13	104.1	Furnish and Install Standard Manhole	Ver. Ft.	38	\$513.26	\$19,349.90	38.40	0.00	\$0.00	\$0.00	\$0.00	38.40	\$19,709.18	\$985.46	\$18,723.73
14	105.2	Adjust Sanitary Manhole	Each	4	\$700.00	\$2,800.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
15	105.6	Remove Sanitary Manhole	Each	5	\$425.00	\$2,125.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
16	106.1	Clean and Televiser Sewer (Sanitary only)	Lump Sum	1	\$3,775.00	\$3,775.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>SANITARY BASE BID TOTAL</b>						<b>\$375,367.90</b>			<b>\$114,852.10</b>	<b>\$5,742.61</b>	<b>\$109,109.49</b>		<b>\$94,410.53</b>	<b>\$4,720.53</b>	<b>\$89,690.01</b>
17	201.1.1	Furnish & Install 6-inch PVC C-900 Main	Lin. Ft.	30	\$205.00	\$6,150.00	8.00	2.00	\$410.00	\$20.50	\$389.50	6.00	\$1,230.00	\$61.50	\$1,168.50
18	201.1.2	Furnish & Install 8-inch PVC C-900 Main	Lin. Ft.	1,504	\$99.00	\$148,896.00	1,457.00	1,457.00	\$144,243.00	\$7,212.15	\$137,030.85	0.00	\$0.00	\$0.00	\$0.00

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

Item Line	Item Code	Item Description	UofM	QTY	Unit Price	Extension	Quantity Completed to Date	Pay Request No.2			Pay Request No.3				
								Contractor Completed This Period Quantity	Retainage Due this Period \$	Due this Estimate	Contractor Completed This Period Quantity	Retainage Due this Period \$	Due this Estimate		
19	999.99	Offset 8" Watermain on Douglas for Storm Sewer	Lump Sum	1	\$7,500.00	\$7,500.00	1.00	1.00	\$7,500.00	\$375.00	\$7,125.00	0.00	\$0.00	\$0.00	\$0.00
20	202.1.2	Furnish & Install 1.25-inch PE Water Service in ROW by Trenching	Lin. Ft.	1,100	\$53.00	\$58,300.00	583.00	431.00	\$22,843.00	\$1,142.15	\$21,700.85	152.00	\$8,056.00	\$402.80	\$7,653.20
21	202.2.2	Furnish & Install 1.25-inch PE Water Service in ROW by Pulling	Lin. Ft.	50	\$31.00	\$1,550.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
22	202.3.2	Furnish & Install 1.25-inch PE Water Service in ROW by Drilling	Lin. Ft.	50	\$31.00	\$1,550.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
23	202.4.2	Furnish & Install 1.25-inch PE Water Service from ROW to Structure by Trenching	Lin. Ft.	50	\$31.00	\$1,550.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
24	202.5.2	Furnish & Install 1.25-inch PE Water Service from ROW to Structure by Pulling	Lin. Ft.	50	\$31.00	\$1,550.00	98.00	0.00	\$0.00	\$0.00	\$0.00	98.00	\$3,038.00	\$151.90	\$2,886.10
25	202.6.2	Furnish & Install 1.25-inch PE Water Service from ROW to Structure by Drilling	Lin. Ft.	50	\$31.00	\$1,550.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
26	202.7.1	Furnish & Install 1.25-inch PE Service from ROW to Structure by Pulling w/Sanitary Sewer Pipeburst	Lin. Ft.	1,100	\$5.15	\$5,665.00	1,298.00	527.00	\$2,714.05	\$135.70	\$2,578.35	771.00	\$3,970.65	\$198.53	\$3,772.13
27	202.8.1	Furnish & Install 1.25-inch PE Service from ROW to Structure by Excavation in same Trench as Sanitary Lateral	Lin. Ft.	25	\$5.15	\$128.75	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
28	202.9.2	Furnish & Install 1.25-inch Service Brass Set	Each	28	\$665.00	\$18,620.00	26.00	21.00	\$13,965.00	\$698.25	\$13,266.75	5.00	\$3,325.00	\$166.25	\$3,158.75
29	203.1.1	Furnish & Install Cathodic Protection to Water Service	Each	25	\$80.00	\$2,000.00	29.00	26.00	\$2,080.00	\$104.00	\$1,976.00	3.00	\$240.00	\$12.00	\$228.00

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

Item Line	Item Code	Item Description	UofM	QTY	Unit Price	Extension	Quantity Completed to Date	Pay Request No.2				Pay Request No.3			
								Contractor Completed This Period Quantity	Contractor Completed This Period \$	Retainage Due this Period	Due this Estimate	Contractor Completed This Period Quantity	Contractor Completed This Period \$	Retainage Due this Period	Due this Estimate
30	203.1.3	Water Service Connection to Structure	Each	43	\$515.00	\$22,145.00	33.00	12.00	\$6,180.00	\$309.00	\$5,871.00	21.00	\$10,815.00	\$540.75	\$10,274.25
31	203.1.3.1	Water Service Connection to Structure w/No Basement	Each	2	\$1,545.00	\$3,090.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
32	203.1.4	Water Service Extra Hole (Curb Stop Connection)	Each	3	\$515.00	\$1,545.00	2.00	0.00	\$0.00	\$0.00	\$0.00	2.00	\$1,030.00	\$51.50	\$978.50
33	204.2.4	Furnish & Install 8-inch MJRW Valve and Box	Each	5	\$3,050.00	\$15,250.00	6.00	4.00	\$12,200.00	\$610.00	\$11,590.00	2.00	\$6,100.00	\$305.00	\$5,795.00
34	205.1	Furnish & Install Hydrant, Lead and Valve	Each	4	\$9,395.00	\$37,580.00	3.00	3.00	\$28,185.00	\$1,409.25	\$26,775.75	0.00	\$0.00	\$0.00	\$0.00
35	205.2	Abandon Hydrant	Each	3	\$725.00	\$2,175.00	3.00	3.00	\$2,175.00	\$108.75	\$2,066.25	0.00	\$0.00	\$0.00	\$0.00
<b>WATER BASE BID TOTAL</b>						<b>\$336,794.75</b>			<b>\$242,495.05</b>	<b>\$12,124.75</b>	<b>\$230,370.30</b>		<b>\$37,804.65</b>	<b>\$1,890.23</b>	<b>\$35,914.43</b>
36	301.4	Furnish and Relay 10-inch Storm Sewer	Lin. Ft.	65	\$74.00	\$4,810.00	64.50	64.50	\$4,773.00	\$238.65	\$4,534.35	0.00	\$0.00	\$0.00	\$0.00
37	301.5	Furnish and Relay 12-inch Storm Sewer	Lin. Ft.	485	\$83.00	\$40,255.00	481.00	234.00	\$19,422.00	\$971.10	\$18,450.90	0.00	\$0.00	\$0.00	\$0.00
38	301.6	Furnish and Relay 15-inch Storm Sewer	Lin. Ft.	309	\$88.00	\$27,192.00	305.00	305.00	\$26,840.00	\$1,342.00	\$25,498.00	0.00	\$0.00	\$0.00	\$0.00
39	301.6	Furnish and Relay 24-inch Storm Sewer	Lin. Ft.	490	\$117.00	\$57,330.00	498.00	498.00	\$58,266.00	\$2,913.30	\$55,352.70	0.00	\$0.00	\$0.00	\$0.00
40	300.7	Furnish and Install 42-inch Storm Sewer	Lin. Ft.	260	\$187.00	\$48,620.00	261.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
41	301.7	Furnish and Install 48-inch Storm Sewer	Lin. Ft.	160	\$227.00	\$36,320.00	157.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
42	303.1	Furnish and Install 4-inch Storm Sewer Lateral	Lin. Ft.	100	\$53.00	\$5,300.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
43	304.1	Furnish and Install Sump pump Pit (separate)	Each	2	\$775.00	\$1,550.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
44	304.2	Furnish and Install Sump Pump pit w/ Sanitary Pipeburst	Each	4	\$260.00	\$1,040.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
45	305.1	Furnish and Install Catch Basin	Each	2	\$2,500.00	\$5,000.00	2.00	2.00	\$5,000.00	\$250.00	\$4,750.00	0.00	\$0.00	\$0.00	\$0.00
46	305.8	Adjust Storm Catch Basin	Each	5	\$700.00	\$3,500.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
47	305.9	Remove Storm Catch Basin	Each	2	\$365.00	\$730.00	2.00	2.00	\$730.00	\$36.50	\$693.50	0.00	\$0.00	\$0.00	\$0.00

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

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

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

Item Line	Item Code	Item Description	UofM	QTY	Unit Price	Extension	Quantity Completed to Date	Pay Request No.2			Pay Request No.3				
								Contractor Completed This Period Quantity	Retainage Due this Period \$	Due this Estimate	Contractor Completed This Period Quantity	Retainage Due this Period \$	Due this Estimate		
66	404.3.2	Furnish and Install 6-inch Concrete Sidewalk/Driveway	Sq. Ft.	4,000	\$8.15	\$32,600.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
67	404.1.1	Furnish and Install 4" Concrete Sidewalk	Sq. Ft.	10,000	\$7.75	\$77,500.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
68	706.2	Install Detectable Warning Fields (supplied by City)	Each	6	\$77.25	\$463.50	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
69	402.1.5.3	Furnish and Install 1/2-inch rods	Lin. Ft.	250	\$1.30	\$325.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
70	402.1.7.5	Fine Grade Roadway	Sq. Yd.	9,000	\$1.67	\$15,030.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
71	402.2.3.1	Furnish and Install HMA Pavement (4-inch)	Ton	2,000	\$67.50	\$135,000.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
72	999.2	Furnish and Install Gravel Shoulder	Ton	20	\$36.05	\$721.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
73	505.1	Furnish & Install Terracing, Fertilize, Seed & Hydromulch	Sq. Yd.	2,000	\$7.75	\$15,500.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
74	706.1	Install and Maintain Traffic Control	Lump Sum	1	\$9,000.00	\$9,000.00	0.50	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>STREET BASE BID TOTAL</b>						\$505,895.00			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>BASE BID TOTAL</b>						<b>\$1,482,526.65</b>			<b>\$481,923.15</b>	<b>\$24,096.16</b>	<b>\$457,826.99</b>		<b>\$132,215.18</b>	<b>\$6,610.76</b>	<b>\$125,604.44</b>

Change Order No: 3

Contract: 2-24W

Project: Booster Station Contract B  
Process, Mechanical, Electrical & Plumbing Construction  
(McMahon Contract N0002-09-22-00496-B)

Contractor: Sabel Mechanical LLC  
W3150 County Road H  
Fond du Lac WI 54937

Current Contract: \$715,613.60

Change Ordered Herewith:	Account Number	
1. Credit for scratched dented ductwork	400-0499-770-9999 WO506	(\$300.00)
<b>TOTAL</b>		<b>(\$300.00)</b>

**Reason for Change:**

1. Request by Water Utility  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Contract Amount**

Original: \$724,900.00  
Previous C.O.'s (+/-): (\$9,286.40)  
This C.O. (+/-): (\$300.00)  
Revised: \$715,313.60

**Contract Time (Calendar Days)**

Original: 11/1/2024  
Previous C.O.'s (+/-): \_\_\_\_\_  
This C.O. (+/-): 85  
Revised: 1/24/2025

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

Contractor: \_\_\_\_\_

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

Water Department 

Date: 5/27/2025

Board of PW: \_\_\_\_\_

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



Pay To: Rohde Brothers, Inc  
PO Box 409  
Plymouth, WI 53073

Contract No. 1-24W Removal and Replacement of Carbon Dioxide Tank  
and Related Appurtenances

Date: June 9, 2025

Pay Request No. 5

<u>Account Description</u>	<u>Account #</u>	<u>Payment</u>
Removal and Replacement of Carbon Dioxide Tank		\$17,084.00
Retainage		\$0.00
	<b>400-0499-770-9999 WO 530</b>	<b>\$17,084.00</b>

Approved by Water Utility 6/9/2025 

Approved by Board of Public Works 6/12/2025

Approved by Water Commission N/A

Number of Attachments 3

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

ROHDE BROTHERS, INC.  
 PO BOX 409  
 PLYMOUTH, WI 53073  
 (920)893-5905

CITY OF NEENAH  
 211 Walnut St  
 Neenah, WI 54956

INVOICE ID: 57170  
 DRAW ID: 57170  
 DATE: May 31,2025

CONTRACT ID: 24036  
 Neenah CO2 Tank Replacement  
 LOCATION:

CUSTOMER ID: 55330

Item Id	Description	Contract Amount	Completed To Date	Retainage	Less Previous Billings	Total This Invoice Less Retainage
01	Neenah CO2 Tank Replacement	253,084.00	253,084.00	10,250.00	236,000.00	17,084.00
<b>Total</b>		253,084.00	253,084.00	10,250.00	236,000.00	17,084.00

Invoice Sub-total 17,084.00  
 Retainage Held 0.00

Amount due this Invoice \$17,084.00

Contract Summary

Original amount	Approved changes	Revised amount	Invoiced amount	Remaining amount	Billed percent	Retainage balance
236,376.00	16,708.00	253,084.00	253,084.00	0.00	100.00 %	11,104.20


**Contract 1-24W Removal & Replacement of Carbon Dioxide Tank & Related Appurtenances**

Item Description	Qty	Extension	Pay Request No.1			Pay Request No.2			Pay Request No.3			Pay Request No.4			Pay Request No.5					
			Carbon Dioxide Tank			Carbon Dioxide Tank			Carbon Dioxide Tank			Carbon Dioxide Tank			Carbon Dioxide Tank					
			Qty	\$ Due	Retainage	Amount Paid	Qty	\$ Due	Retainage	Amount Paid	Qty	\$ Due	Retainage	Amount Paid	\$ Due	Retainage	Amount Paid	\$ Due	Retainage	Amount Paid
1 Remove 30 ton carbon dioxide tank, vaporizer primary regulator and heater				\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2 Refrigerated 30 ton carbon dioxide tank				\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
3 Non-Regfrigerated 30 ton carbon dioxide tank	1	\$236,400.00		\$15,000.00	\$750.00	\$14,250.00		\$40,000.00	\$2,000.00	\$38,000.00		\$150,000.00	\$7,500.00	\$142,500.00	\$31,000.00	\$0.00	\$31,000.00	\$17,084.00	\$0.00	\$17,084.00
4 Vaporizer				\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5 Primary Regulator				\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
6 Heater				\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
7 CO 2 New Concrete Pad		\$27,179.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8 CO 2 Additional Electrical Piping		\$1,500.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
9 CO 2 Change from horizontal tank to vertical tank		(\$14,995.00)		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
10 CO 2 Labor		\$3,000.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Base Bid Water</b>		<b>\$253,084.00</b>		<b>\$15,000.00</b>	<b>\$750.00</b>	<b>\$14,250.00</b>		<b>\$40,000.00</b>	<b>\$2,000.00</b>	<b>\$38,000.00</b>		<b>\$150,000.00</b>	<b>\$7,500.00</b>	<b>\$142,500.00</b>	<b>\$31,000.00</b>	<b>\$0.00</b>	<b>\$31,000.00</b>	<b>\$17,084.00</b>	<b>\$0.00</b>	<b>\$17,084.00</b>



# Department of Parks & Recreation

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

**FROM:** Trevor Fink, Superintendent of Parks/Forestry/Cemetery and Michael T. Kading, Director of Parks & Recreation 

**DATE:** June 5, 2025

**RE:** Southview Tennis Court – Change Order #1 and Quantity Adjustments

**Change Order #1:** Attached you will find Change Order #1 from Vinton Construction to conduct additional soil excavation and placement of gravel due to poor soil conditions at the northeast corner of the courts.

The additional amount request is \$8,700.

**Quantity Adjustment #1 (Add):** The Parks & Recreation Department is requesting a quantity adjustment for additional gravel at the Southview Tennis Courts. Bid specifications required 2” of additional gravel as part of the lump sum contract. During the bidding process, we requested a price per ton for gravel should additional gravel be needed. In order to build the courts correctly with proper drainage, additional gravel is needed for the project.

Approximately 400 tons of gravel is needed at \$26.22/ton for a total of \$10,508.

**Quantity Adjustment #2 (Deduct):** Propose using 4LT mix instead of the 5LT Virgin Mix for the base layer resulting in a deduct.

Resulting deduct is \$4,977.

Anticipated Costs (Contract, Owner Purchases)	\$391,365
CO #1	\$8,700
QA #1 (Add)	\$10,508
QA #2 (Deduct)	(\$4,977)
<b>Adjusted Anticipated Costs</b>	<b>\$405,596</b>

\$400,000 was budgeted for the project in the 2025 CIP. The project is now over budget by \$5,596. Staff is requesting use of Capital Reserves for the balance of the additional costs.

**Suggested Action:** Recommend accepting Change Order #1, Quantity Adjustment #1 and #2 resulting in a project increase of \$14,231 of which \$5,596 to be taken from Capital Facilities Reserves.

*Creating Community Through People, Parks & Programs*



**VINTON CONSTRUCTION COMPANY**

An Equal Opportunity Employer

2705 N. Rapids Rd.; PO Box 1987

Manitowoc, WI 54221-1987

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

\_\_\_\_\_  
*Attention: Trevor Fink*

**DATE:** 6/4/2025

**PROJECT:** 25013

**RE: Tennis Court EBS**

Description	Quantity	UM	Unit Price	Amount
Undercut soft section in NE corner of Tennis court & Place gravel	1.00	LS	\$8,700.00	\$8,700.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

TOTAL REQUESTED:

**\$8,700.00**