



**City of Neenah
Board of Public Works Agenda
Monday, November 4, 2024, 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. Appearances.
- III. Unfinished Business.
- IV. New Business.
 - 1. Change Order No.1, Contract 10-24, Re-Roof Traffic Shop Area, to H.I.S., Waterproofing, Roofing, and Sheet Metal, Hartford, WI, for installation of tapered wedge board, in the amount of \$2,693.90 (Attachment)
 - 2. Final Pay Request, Contract 10-24, Re-Roof Traffic Shop Area, to H.I.S., Waterproofing, Roofing, and Sheet Metal, Hartford, WI, in the amount of \$43,127.90 (Attachment)
 - 3. Award Contract 11-24, Douglas Park Storm Water Pond, to Calnin & Goss, LLC, Appleton WI, in the amount of \$519,738.16 (Attachment)
- V. Any announcements/questions for the Board.
- VI. Adjournment.

In accordance with the requirements of Title II of the Americans with Disabilities Act (ADA), the City of Neenah will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities. If you need assistance, or reasonable accommodation in participating in this meeting or event due to a disability as defined under the ADA, please call the Clerk's Office (920) 886-6100 or e-mail clerk@neenahwi.gov at least 48 hours prior to the scheduled meeting or event to request an accommodation.

Change Order No: 1
 Contract No: 10-24
 Project: Re-Roof Traffic Shop Area
 Location(s): City Garage, 1495 Tullar Rd
 Current Contract Total: \$40,434.00

Account Number: 013-7550-743.02-36 Project Number: PWF01 Budget: \$83,000

Notes:

Item Code	Description	UofM	Contract Bid Qty	Qty Change		New Bid Qty	Unit Price	Extension
				Add	Delete			
	Furnish & Install tapered wedge board	Lump Sum	0	1	0	1	\$2,693.90	\$2,693.90
					0	0		\$0.00
					0	0		\$0.00
					0	0		\$0.00
					0	0		\$0.00
					0	0		\$0.00
					0	0		\$0.00
					0	0		\$0.00
Total Change Order No.1								\$2,693.90

Reason for Change

Tapered wedge board was installed on the top side of the parapet walls for water run off onto the rubber roof.

Contract Amount

Original: \$40,434.00
 Previous C.O.'s (+/-): \$0.00
 This C.O.'s (+/-): \$2,693.90
 Revised: \$43,127.90

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: Mark P. Schmidt Date: 10/24/2024
 Department: Greg Kain Date: 10-24-2024
 Water Department _____ Date: _____
 (If applicable) _____ Date: _____
 Board of PW: _____ Date: _____

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

Contractor Name: H.I.S. Corporation		Contract No.	10-24
Address: 5700 CO Rd K		Contract Amount	\$40,434.00
City: Hartford WI 53027			
Name of Project		Re-Roof Traffic Shop Area	
Location of Project		City Garage, 1495 Tullar Road	
Pay Request No.	1	For Period	N/A

CONTRACT SUMMARY

Original Contract Amount		\$40,434.00
Net Amount of Change Order	<u>1</u>	\$2,693.90
Adjusted Contract Amount		<u>\$43,127.90</u>

WORK PERFORMED TO DATE

Work Performed to Date		\$43,127.90
Less Retainage of 5%. If different indicate here		\$0.00
Net Amount Earned to Date		\$43,127.90
Less Previous Payments		\$0.00

BALANCE DUE THIS PAYMENT

\$43,127.90

CONTRACT BREAKOUT

	Account Numbers	Project #	Budget Total	Contract Breakdown	Due This Estimate	Paid to Date
Facilities	013-7550-743.02-36	PWF01	\$83,000.00	\$43,127.90	\$43,127.90	\$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: 10/31/24
Certified by Water Utility		Date:
Certified by Contractor		Date:
	Approved BPW _____	Date:
	Approved Common Council (Final Payments Only)	Date:

City of Neenah
Contract 11-24
Douglas Park Storm Water Pond

Line Item	Item Code	Item Description	UofM	Quantity	Engineer Estimate		Calnin & Goss, LLC		Kruczek Construction Inc.		Kartechner Brothers LLC		MCC, Inc.		Michels Road & Stone, Inc.		Advance Construction Inc.		Peters Concrete Company		Dorner Inc.		Relyco Plus LLC	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	308.5.3	Tracking Pads	Each	1	\$2,012.00	\$2,012.00	\$1,743.14	\$1,743.14	\$2,033.00	\$2,033.00	\$2,032.62	\$2,032.62	\$975.00	\$975.00	\$1,400.00	\$1,400.00	\$1,200.00	\$1,200.00	\$7,500.00	\$7,500.00	\$1,500.00	\$1,500.00	\$2,500.00	\$2,500.00
2	402.1.4.8	Furnish & Install Geotextile Type R	Sq. Yd.	531	\$5.50	\$2,920.50	\$1.33	\$706.23	\$2.40	\$1,274.40	\$2.36	\$1,253.16	\$3.00	\$1,593.00	\$5.00	\$2,655.00	\$2.25	\$1,194.75	\$2.00	\$1,062.00	\$1.60	\$849.60	\$3.00	\$1,593.00
3	9999.1	Furnish & Install 3-Inch Dense Graded Crushed Stone (6-inch Depth)	Ton	40	\$5.60	\$224.00	\$39.63	\$1,585.20	\$30.50	\$1,220.00	\$30.29	\$1,211.60	\$15.25	\$610.00	\$43.00	\$1,720.00	\$20.00	\$800.00	\$17.00	\$680.00	\$21.60	\$864.00	\$36.57	\$1,462.80
4	308.2.2	Install & Maintain Catch Basin Protection Type B	Each	6	\$60.00	\$360.00	\$70.15	\$420.90	\$118.00	\$708.00	\$117.77	\$706.62	\$51.50	\$309.00	\$75.00	\$450.00	\$50.00	\$300.00	\$100.00	\$600.00	\$50.00	\$300.00	\$75.00	\$450.00
5	308.2.3	Install & Maintain Catch Basin Protection Type C	Each	6	\$79.00	\$474.00	\$86.73	\$520.38	\$118.00	\$708.00	\$117.77	\$706.62	\$51.50	\$309.00	\$75.00	\$450.00	\$60.00	\$360.00	\$100.00	\$600.00	\$55.00	\$330.00	\$75.00	\$450.00
6	308.4.1	Install & Maintain Silt Fence	Lin. Ft.	85	\$5.00	\$425.00	\$3.46	\$294.10	\$3.60	\$306.00	\$3.53	\$300.05	\$4.64	\$394.40	\$10.00	\$850.00	\$5.00	\$425.00	\$5.00	\$425.00	\$7.90	\$671.50	\$10.00	\$850.00
7	502.2	Furnish & Install Salvaged Top Soil	Sq. Yd.	10156	\$2.20	\$22,343.20	\$0.87	\$8,835.72	\$0.65	\$6,601.40	\$0.59	\$5,992.04	\$1.35	\$13,710.60	\$2.50	\$25,390.00	\$3.00	\$30,468.00	\$1.25	\$12,695.00	\$1.40	\$14,218.40	\$1.09	\$11,070.04
8	402.1.7.4.1	Unclassified Excavation (Estimated Cut 31,112 CY, Fill 217 CY; Net Excavation of 31,000 CY)	Lump Sum	1	\$383,760.00	\$383,760.00	\$200,138.71	\$200,138.71	\$280,000.00	\$280,000.00	\$268,281.28	\$268,281.28	\$367,000.00	\$367,000.00	\$342,900.00	\$342,900.00	\$318,300.00	\$318,300.00	\$458,000.00	\$458,000.00	\$450,000.00	\$450,000.00	\$484,240.00	\$484,240.00
9	308.3.3.1	Furnish & Install & Maintain Riprap Medium, Ton	Ton	417	\$96.00	\$40,032.00	\$37.63	\$15,691.71	\$39.00	\$16,263.00	\$38.99	\$16,258.83	\$35.00	\$14,595.00	\$48.00	\$20,016.00	\$75.00	\$31,275.00	\$48.00	\$20,016.00	\$39.00	\$16,263.00	\$42.06	\$17,539.02
10	302.1.2	Furnish & Install 6-inch Storm Sewer Pipe PVC	Lin. Ft.	56	\$95.00	\$5,320.00	\$42.45	\$2,377.20	\$35.00	\$1,960.00	\$43.53	\$2,437.68	\$40.17	\$2,249.52	\$42.00	\$2,352.00	\$39.00	\$2,184.00	\$40.00	\$2,240.00	\$49.00	\$2,744.00	\$37.00	\$2,072.00
11	302.1.3	Furnish & Install 8-inch Storm Sewer Pipe PVC	Lin. Ft.	56	\$100.00	\$5,600.00	\$45.41	\$2,542.96	\$38.25	\$2,142.00	\$49.74	\$2,785.44	\$45.32	\$2,537.92	\$48.00	\$2,688.00	\$44.00	\$2,464.00	\$40.00	\$2,240.00	\$54.00	\$3,024.00	\$43.50	\$2,436.00
12	302.1.4	Furnish & Install 10-inch Storm Sewer Pipe PVC	Lin. Ft.	28	\$125.00	\$3,500.00	\$67.46	\$1,888.88	\$46.50	\$1,302.00	\$51.82	\$1,450.96	\$51.50	\$1,442.00	\$50.00	\$1,400.00	\$70.00	\$1,960.00	\$75.00	\$2,100.00	\$69.00	\$1,932.00	\$75.00	\$2,100.00
13	302.3.6	Furnish & Install 12-inch Storm Sewer Pipe Reinforced Concrete Class IV	Lin. Ft.	332	\$79.00	\$26,228.00	\$55.26	\$18,346.32	\$52.00	\$17,264.00	\$51.82	\$17,204.24	\$54.59	\$18,123.88	\$50.00	\$16,600.00	\$57.00	\$18,924.00	\$65.45	\$21,729.40	\$73.00	\$24,236.00	\$76.00	\$25,232.00
14	302.3.7	Furnish & Install 15-inch Storm Sewer Pipe Reinforced Concrete Class IV	Lin. Ft.	17	\$103.00	\$1,751.00	\$131.26	\$2,231.42	\$67.00	\$1,139.00	\$60.11	\$1,021.87	\$56.65	\$963.05	\$58.00	\$986.00	\$83.50	\$1,419.50	\$80.00	\$1,360.00	\$145.00	\$2,465.00	\$77.20	\$1,312.40
15	302.3.8	Furnish & Install 18-inch Storm Sewer Pipe Reinforced Concrete Class IV	Lin. Ft.	122	\$117.00	\$14,274.00	\$122.86	\$14,988.92	\$85.00	\$10,370.00	\$92.23	\$11,252.06	\$88.58	\$10,806.76	\$89.00	\$10,858.00	\$97.50	\$11,895.00	\$106.00	\$12,932.00	\$140.00	\$17,080.00	\$151.80	\$18,519.60
16	302.3.9	Furnish & Install 24-inch Storm Sewer Pipe Reinforced Concrete Class IV	Lin. Ft.	226	\$175.00	\$39,550.00	\$198.83	\$44,935.58	\$172.50	\$38,985.00	\$170.99	\$38,643.74	\$162.74	\$36,779.24	\$165.00	\$37,290.00	\$175.00	\$39,550.00	\$185.00	\$41,810.00	\$211.00	\$47,686.00	\$227.60	\$51,437.60
17	302.3.10	Furnish & Install 30-inch Storm Sewer Pipe Reinforced Concrete Class IV	Lin. Ft.	98	\$245.00	\$24,010.00	\$361.85	\$35,461.30	\$297.25	\$29,130.50	\$310.89	\$30,467.22	\$283.25	\$27,758.50	\$300.00	\$29,400.00	\$318.00	\$31,164.00	\$320.00	\$31,360.00	\$334.00	\$32,732.00	\$383.00	\$37,534.00
18	404.6.2	Furnish & Install Apron Endwall CPRC 12-Inch	Each	1	\$1,205.00	\$1,205.00	\$991.33	\$991.33	\$995.00	\$995.00	\$621.78	\$621.78	\$1,107.25	\$1,107.25	\$600.06	\$600.06	\$1,095.00	\$1,095.00	\$1,400.00	\$1,400.00	\$1,970.00	\$1,970.00	\$1,165.00	\$1,165.00
19	404.6.3	Furnish & Install Apron Endwall CPRC 24-Inch	Each	2	\$1,394.00	\$2,788.00	\$1,286.89	\$2,573.78	\$2,050.50	\$4,101.00	\$974.13	\$1,948.26	\$1,359.60	\$2,719.20	\$940.00	\$1,880.00	\$1,720.00	\$3,440.00	\$1,700.00	\$3,400.00	\$2,495.00	\$4,990.00	\$1,575.00	\$3,150.00
20	404.6.4	Furnish & Install Apron Endwall CPRC 36-Inch	Each	2	\$1,749.00	\$3,498.00	\$2,201.80	\$4,403.60	\$2,900.00	\$5,800.00	\$1,823.90	\$3,647.80	\$2,126.95	\$4,253.90	\$1,760.00	\$3,520.00	\$3,100.00	\$6,200.00	\$2,600.00	\$5,200.00	\$3,400.00	\$6,800.00	\$2,290.00	\$4,580.00
21	404.6.5	Furnish & Install Apron Endwall CPRC 48-Inch	Each	1	\$2,750.00	\$2,750.00	\$2,968.45	\$2,968.45	\$3,962.00	\$3,962.00	\$2,694.40	\$2,694.40	\$2,126.95	\$2,126.95	\$2,600.00	\$2,600.00	\$4,810.00	\$4,810.00	\$3,200.00	\$3,200.00	\$4,180.00	\$4,180.00	\$3,118.00	\$3,118.00
22	404.7.1	Furnish & Install Trash Grate for Apron Endwall CPRC 24-Inch	Each	2	\$600.00	\$1,200.00	\$2,281.75	\$4,563.50	\$2,600.00	\$5,200.00	\$1,886.08	\$3,772.16	\$1,673.75	\$3,347.50	\$1,820.00	\$3,640.00	\$880.00	\$1,760.00	\$2,000.00	\$4,000.00	\$2,355.00	\$4,710.00	\$2,018.00	\$4,036.00
23	404.7.2	Furnish & Install Trash Grate for Apron Endwall CPRC 36-Inch	Each	2	\$700.00	\$1,400.00	\$3,860.65	\$7,721.30	\$4,025.00	\$8,050.00	\$3,316.19	\$6,632.38	\$1,117.55	\$2,235.10	\$3,200.00	\$6,400.00	\$1,310.00	\$2,620.00	\$3,250.00	\$6,500.00	\$3,695.00	\$7,390.00	\$3,380.00	\$6,760.00
24	404.7.3	Furnish & Install Trash Grate for Apron Endwall CPRC 48-Inch	Each	1	\$800.00	\$800.00	\$5,837.44	\$5,837.44	\$6,220.00	\$6,220.00	\$4,870.65	\$4,870.65	\$3,285.70	\$3,285.70	\$4,700.00	\$4,700.00	\$2,145.00	\$2,145.00	\$5,000.00	\$5,000.00	\$5,370.00	\$5,370.00	\$5,100.00	\$5,100.00
25	306.2.1	Furnish & Install Storm Manholes 4-FT Diameter, Each	Each	1	\$3,834.00	\$3,834.00	\$8,175.37	\$8,175.37	\$4,260.00	\$4,260.00	\$3,834.34	\$3,834.34	\$3,491.70	\$3,491.70	\$3,700.00	\$3,700.00	\$3,070.00	\$3,070.00	\$3,815.00	\$3,815.00	\$4,200.00	\$4,200.00	\$4,760.00	\$4,760.00
26	306.4.1	Furnish & Install Storm Manholes 6-FT Diameter, Each	Each	3	\$6,412.00	\$19,236.00	\$8,999.93	\$26,999.79	\$8,600.00	\$25,800.00	\$8,704.99	\$26,114.97	\$8,435.70	\$25,307.10	\$8,400.00	\$25,200.00	\$9,046.00	\$27,138.00	\$7,925.00	\$23,775.00	\$9,050.00	\$27,150.00	\$8,892.00	\$26,676.00
27	306.12	Furnish & Install Manhole Cover Type J	Each	4	\$580.00	\$2,320.00	\$683.03	\$2,732.12	\$555.00	\$2,220.00	\$621.79	\$2,487.16	\$540.75	\$2,163.00	\$600.00	\$2,400.00	\$575.00	\$2,300.00	\$500.00	\$2,000.00	\$565.00	\$2,260.00	\$524.00	\$2,096.00
28	305.12	Furnish & Install Catch Basin Cover Type C	Each	5	\$843.00	\$4,215.00	\$705.84	\$3,529.20	\$590.00	\$2,950.00	\$932.68	\$4,663.40	\$566.50	\$2,832.50	\$900.00	\$4,500.00	\$605.00	\$3,025.00	\$500.00	\$2,500.00	\$590.00	\$2,950.00	\$548.00	\$2,740.00
29	305.13	Furnish & Install Catch Basin Cover Type H-S	Each	3	\$782.00	\$2,346.00	\$1,037.43	\$3,112.29	\$875.00	\$2,625.00	\$932.68	\$2,798.04	\$824.00	\$2,472.00	\$900.00	\$2,700.00	\$890.00	\$2,670.00	\$800.00	\$2,400.00	\$855.00	\$2,565.00	\$794.00	\$2,382.00
30	305.3	Furnish & Install Catch Basins 3-FT Diameter	Each	2	\$2,575.00	\$5,150.00	\$3,130.15	\$6,260.30	\$2,041.00	\$4,082.00	\$2,694.40	\$5,388.80	\$3,811.00	\$7,622.00	\$2,600.00	\$5,200.00	\$1,645.00	\$3,290.00	\$2,740.00	\$5,480.00	\$2,525.00	\$5,050.00	\$2,390.00	\$4,780.00
31	305.4	Furnish & Install Catch Basins 4-FT Diameter	Each	5	\$3,150.00	\$15,750.00	\$3,442.49	\$17,212.45	\$2,965.00	\$14,825.00	\$3,316.19	\$16,580.95	\$3,708.00	\$18,540.00	\$3,200.00	\$16,000.00	\$2,496.00	\$12,480.00	\$3,100.00	\$15,500.00	\$3,400.00	\$17,000.00	\$3,350.00	\$16,750.00
32	305.2	Furnish & Install Catch Basins 2x3-FT	Each	1	\$2,661.00	\$2,661.00	\$2,586.48	\$2,586.48	\$2,360.00	\$2,360.00	\$2,798.03	\$2,798.03	\$2,207.29	\$2,207.29	\$2,700.00	\$2,700.00	\$2,465.00	\$2,465.00	\$2,600.00	\$2,600.00	\$2,815.00	\$2,815.00	\$2,871.00	\$2,871.00
33	401.1.2	Furnish & Install Base Aggregate Dense 3/4-inch	Ton	669	\$24.00	\$16,056.00	\$14.73	\$9,854.37	\$20.25	\$13,547.25	\$19.95	\$13,346.55	\$16.00	\$10,704.00	\$26.00	\$17,394.00	\$14.50	\$9,700.50	\$16.50	\$11,038.50	\$23.90	\$15,989.10	\$27.62	\$18,477.78
34	706.1	Install and Maintain Traffic Control	Lump Sum	1	\$5,000.00	\$5,000.00	\$637.68	\$637.68	\$2,200.00	\$2,200.00	\$1,674.46	\$1,674.46	\$515.00	\$515.00	\$5,000.00	\$5,000.00	\$15,500.00	\$15,500.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$500.00	\$500.00
35	9999.2	Furnish & Install Lawn Seed (No.40), Mulch & Fertilizer	Sq.Yd.	6190	\$0.00	\$0.00	\$2.55	\$15,784.50	\$1.80	\$11,142.00	\$3.54	\$21,912.60	\$1.91	\$11,822.90	\$1.25	\$7,737.50	\$2.58	\$15,970.20	\$2.00	\$12,380.00	\$0.50	\$3,095.00	\$1.25	\$7,737.50

City of Neenah
Contract 11-24
Douglas Park Storm Water Pond

Line Item	Item Code	Item Description	UofM	Quantity	Engineer Estimate		Calnin & Goss, LLC		Kruczek Construction Inc.		Kartechner Brothers LLC		MCC, Inc.		Michels Road & Stone, Inc.		Advance Construction Inc.		Peters Concrete Company		Dorner Inc.		Relyco Plus LLC	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
36	9999.3	Furnish & Install Temp Seed & Fertilizer	Sq.Yd.	3475	\$0.00	\$0.00	\$0.64	\$2,224.00	\$0.45	\$1,563.75	\$1.06	\$3,683.50	\$0.77	\$2,675.75	\$0.29	\$1,007.75	\$1.01	\$3,509.75	\$0.50	\$1,737.50	\$0.50	\$1,737.50	\$0.29	\$1,007.75
37	505.2	Watering	MGAL	25	\$43.00	\$1,075.00	\$127.53	\$3,188.25	\$85.00	\$2,125.00	\$83.72	\$2,093.00	\$118.45	\$2,961.25	\$100.00	\$2,500.00	\$150.00	\$3,750.00	\$100.00	\$2,500.00	\$75.00	\$1,875.00	\$100.00	\$2,500.00
38	307.1.2	Install & Maintain Erosion Mat Class I Type B	Sq. Yd.	3475	\$2.00	\$6,950.00	\$2.93	\$10,181.75	\$2.25	\$7,818.75	\$1.28	\$4,448.00	\$1.80	\$6,255.00	\$2.25	\$7,818.75	\$1.31	\$4,552.25	\$2.30	\$7,992.50	\$1.70	\$5,907.50	\$2.25	\$7,818.75
39	309.6	Seal Manhole Opening	Each	2	\$500.00	\$1,000.00	\$753.29	\$1,506.58	\$500.00	\$1,000.00	\$414.53	\$829.06	\$257.50	\$515.00	\$400.00	\$800.00	\$500.00	\$1,000.00	\$500.00	\$1,000.00	\$750.00	\$1,500.00	\$1,000.00	\$2,000.00
40	309.7	Cap/Seal Pipe	Each	3	\$613.00	\$1,839.00	\$134.09	\$402.27	\$300.00	\$900.00	\$1,813.54	\$5,440.62	\$566.50	\$1,699.50	\$1,750.00	\$5,250.00	\$200.00	\$600.00	\$300.00	\$900.00	\$550.00	\$1,650.00	\$1,000.00	\$3,000.00
41	203.1.8	Insulate Pipe - 2 inch	Sq. Ft.	32	\$2.00	\$64.00	\$4.64	\$148.48	\$4.50	\$144.00	\$10.36	\$331.52	\$3.09	\$98.88	\$10.00	\$320.00	\$2.50	\$80.00	\$5.00	\$160.00	\$5.00	\$160.00	\$4.00	\$128.00
42	9999.1	Tree Relocation	Each	2	\$900.00	\$1,800.00	\$605.80	\$1,211.60	\$1,275.00	\$2,550.00	\$530.25	\$1,060.50	\$875.50	\$1,751.00	\$1,500.00	\$3,000.00	\$475.00	\$950.00	\$2,000.00	\$4,000.00	\$750.00	\$1,500.00	\$1,500.00	\$3,000.00
43	9999.2	Remove Swing Set	Each	1	\$500.00	\$500.00	\$0.01	\$0.01	\$800.00	\$800.00	\$761.91	\$761.91	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$900.00	\$900.00
44	505.3	Furnish & Install Seed, Mulch, & Fertilizer	Sq.Yd.	9662	\$0.00	\$0.00	\$2.30	\$22,222.60	\$1.75	\$16,908.50	\$4.14	\$40,000.68	\$1.32	\$12,753.84	\$1.25	\$12,077.50	\$2.48	\$23,961.76	\$0.01	\$96.62	\$1.00	\$9,662.00	\$1.25	\$12,077.50
						\$676,220.70		\$519,738.16		\$565,555.55		\$586,441.55		\$636,120.18		\$647,050.56		\$652,465.71		\$748,924.52		\$760,871.60		\$810,909.74

H.I.S. Comp
 5700 Hwy K
 Hartford WI 53027
 Phone: (262) 644-5297
 Fax: (262) 644-5258



INVOICE #7469

BILL TO:
 City of Neenah
 211 Walnut Street
 Neenah, WI 54956

REMIT PAYMENT TO:
 H.I.S COMP
 5700 COUNTY ROAD K
 HARTFORD, WI 53027

INVOICE #	CLIENT PO#	JOB	TERMS	DATE	DATE DUE
7469		PRJ #1440:City of Neenah Public Works	Net 15 Days	10/15/2024	10/30/2024

JOB SITE:
 NEENAH PUBLIC WORKS, 1495 TULLAR RD, NEENAH , WI 54956 USA

WORK PERFORMED:
 Contract # 10-24 Re-Roof Traffic Shop Area Neenah City Services Building 1495 Tullar Rd

ITEM CODE	ITEM TYPE	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	other	Contract # 10-24 Re-Roof Traffic Shop Area Neenah City Services Building 1495 Tullar Rd	1.0	\$40,434.00	\$40,434.00
	other	Furnish & install tapered wedge board to the top side of the parapet walls for water run off onto the rubber roof.	1.0	\$2,693.90	\$2,693.90
Labor					\$0.00
Materials					\$0.00
Others					\$43,127.90
Subtotal					\$43,127.90
Tax					\$0.00
Gross Invoice Amount					\$43,127.90
Retention:					\$0.00
BALANCE DUE					\$43,127.90