

City of Neenah Board of Public Works Agenda Tuesday, February 22, 2022—12:00PM Neenah City Hall – Council Chambers 211 Walnut Street, Neenah, WI

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 January 25, 2021 meeting. (Minutes can be found on the City web site)
- II. Appearances.
- III. Unfinished Business.
- IV. New Business.
 - A. Public Works
 - Award Contract 1-22 for Sewer and Water Main Construction on Apple Blossom Drive, Fredrick Drive, Green Acres Lane, Honeysuckle Lane, Meadow Lane, and Wild Rose Lane.
 - 2. Pay Estimate No. 2, Contract 4-21, Epoxy Pavement Marking, Brickline, Inc., Madison, in the amount of \$8,836.77
 - 3. Pay Estimate No. 1, Contract 8-21, Jeweler's Park Trail, Vinton Construction, Two Rivers, in the amount of \$267,708.06
 - 4. Final Payment, Contract 5-21, HMA Pavement Repairs, MCC., Inc., Appleton in the amount of \$93,557.32
- V. Any announcements/questions for the Board.
- VI. Adjournment.

In accordance with the requirements of Title II of the Americans with Disabilities Act (ADA), the City of Neenah will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities. If you need assistance, or reasonable accommodation in participating in this meeting or event due to a disability as defined under the ADA, please call the Clerk's Office (920) 886-6100 or the City's ADA Coordinator at (920) 886-6106 or e-mail attorney@ci.neenah.wi.us at least 48 hours prior to the scheduled meeting or event to request an accommodation.

Minutes of the Board of Public Works Meeting Tuesday, January 25, 2022, 12:00pm Noon

<u>MEMBERS PRESENT</u>: Mayor Kaufert, City Attorney Westbrook, Director of Community Development & Assessment Haese,.Director of Public Works Kaiser, Director of Finance Easker, and Alderpersons Hillstrom and Bates (via phone).

ALSO PRESENT: City Clerk Nagel, Deputy Director of Community Development Brad Schmidt.

Mayor Kaufert called the meeting to order at 12:01pm.

MINUTES: MSC Westbrook/Kaiser to approve the minutes from the December 21, 2021 meeting as corrected, all voting aye.

APPEARANCES: None.

UNFINISHED BUSINESS: None.

NEW BUSINESS:

A. Community Development

Development Agreement for The Homes at Freedom Meadows Subdivision. Deputy Director of Community Development Brad Schmidt advised that this is the second phase for The Homes at Freedom Meadows Subdivision. Van Sistine, LLC is the Developer. There will be thirty-one single family lots about 13,000 square feet each. There will be a home owners association to take are of yard work and snow removal. This is a first of its kind development to Neenah in that the targeted residency is empty nesters.

There was discussion regarding the financial side of this development. There is a council approved agreement that the developer is abiding by. Each phase of that agreement is on schedule with the third phase to start in 2024. The goal of financing the development was to break even as the project is a win-win for both the city and the developer. The developer can either pay the fees as lots are sold or as building permits are obtained.

MSC Easker/Haese to recommend Council approve the Development Agreement for The Homes at Freedom Meadows Subdivision as presented, all voting aye.

ADJOURNMENT

MSC Hillstrom/Westbrook to adjourn at 12:19 p.m., all voting aye.

Respectfully Submitted,

Charlotte K. Nagel, City Clerk

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Contract 1-22 Sewer, Water Main and Street Construction February 17, 2022

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					Robert				Jossart		Carl Bowers				Don E Parker				PTS		Advance		Superior	
					lmmel		Don Hietpas		Brothers,		& Sons		_		Excavating,				Contractor		Constructio		Sewer and	
			Kruczek Cons		Excavating		and Sons Inc.		Inc.		Const Co.		Dorner Inc.		Inc		DE GROOT, I		s, Inc		n Inc.		Water inc.	
Item Code Item Description	UofM	Quantity	Unit Price	Extension	Unit Price		Unit Price		Unit Price		Unit Price	Extension	Unit Price		Unit Price	Extension	Unit Price		Unit Price	Extension	Unit Price	Extension		Extension
Sanitary Sewer				\$1,969,969.69		\$1,998,635.00		\$2,035,963.00		\$2,073,450.00		\$2,105,620.00		\$2,133,540.00		\$2,159,766.30		\$2,174,753.03		\$2,232,000.00		\$2,390,530.00		\$2,737,470.00
Repair 8-Inch Sanitary Sewer																								
100 (Station 61+94 to Station 62+18)			\$4,600.00		\$3,700.00	\$3,700.00	\$3,200.00	\$3,200.00	\$4,500.00	\$4,500.00	\$4,600.00		\$5,641.00	\$5,641.00	\$3,478.00		\$6,100.12	\$6,100.12	\$4,950.00	\$4,950.00	\$6,600.00		\$12,000.00	\$12,000.00
	Sanitary S	ewer Total		\$4,600.00		\$3,700.00		\$3,200.00		\$4,500.00		\$4,600.00		\$5,641.00		\$3,478.00		\$6,100.12		\$4,950.00		\$6,600.00		\$12,000.00
Water Main																								
Furnish & Install 12-Inch PVC-C-																								
200 900 Main	Lin. Ft.	1670	\$112.00	\$187,040.00	\$111.00	\$185,370.00	\$113.00	\$188,710.00	\$110.00	\$183,700.00	\$119.00	\$198,730.00	\$116.00	\$193,720.00	\$118.41	\$197,744.70	\$109.37	\$182,647.90	\$118.00	\$197,060.00	\$144.00	\$240,480.00	\$148.00	\$247,160.00
Furnish & Install 8-Inch PVC-C-																								
201 900 Main	Lin. Ft.	12800	\$77.50	\$992,000.00	\$77.50	\$992,000.00	\$82.21	\$1,052,288.00	\$85.00	\$1,088,000.00	\$88.25	\$1,129,600.00	\$85.00	\$1,088,000.00	\$84.30	\$1,079,040.00	\$80.74	\$1,033,472.00	\$94.00	\$1,203,200.00	\$104.00	\$1,331,200.00	\$116.75	\$1,494,400.00
Furnish & Install 12-Inch Valve																								
202 w/Box	Each	5	\$4,300.00	\$21,500.00	\$3,590.00	\$17,950.00	\$3,560.00	\$17,800.00	\$3,875.00	\$19,375.00	\$3,700.00	\$18,500.00	\$4,200.00	\$21,000.00	\$3,719.00	\$18,595.00	\$4,291.49	\$21,457.45	\$3,900.00	\$19,500.00	\$3,820.00	\$19,100.00	\$3,900.00	\$19,500.00
Furnish & Install 8-Inch Valve																								
203 w/Box	Each	48	\$2,450.00	\$117,600.00	\$2,080.00	\$99,840.00	\$2,100.00	\$100,800.00	\$2,250.00	\$108,000.00	\$2,250.00	\$108,000.00	\$2,449.00	\$117,552.00	\$2,253.00	\$108,144.00	\$2,600.75	\$124,836.00	\$2,300.00	\$110,400.00	\$2,220.00	\$106,560.00	\$2,330.00	\$111,840.00
Furnish & Install Hydrnat,																								
204 Hydrant Lead and Valve	Each	32	\$7,600.00	\$243,200.00	\$6,750.00	\$216,000.00	\$7,125.00	\$228,000.00	\$7,000.00	\$224,000.00	\$6,350.00	\$203,200.00	\$7,437.00	\$237,984.00	\$7,434.00	\$237,888.00	\$7,504.52	\$240,144.64	\$7,450.00	\$238,400.00	\$7,410.00	\$237,120.00	\$6,510.00	\$208,320.00
Furnish & Install Live Tap and 8-			. ,			. ,	. ,	. ,	. ,	. ,	, ,	. ,	, ,	. ,		. ,	. ,	, ,	' '	,		. ,	. ,	, ,
205 Inch Valve	Each	1	\$5,300.00	\$5.300.00	\$4,750.00	\$4,750.00	\$5,800.00	\$5,800.00	\$5,250.00	\$5,250.00	\$4,400.00	\$4,400.00	\$5,349.00	\$5,349.00	\$6,753.00	\$6,753.00	\$5,908.50	\$5,908.50	\$5.000.00	\$5,000.00	\$6,500.00	\$6,500.00	\$7,000.00	\$7,000.00
Reconnect 1-Inch Copper Water		_	45,555.55	φο,σσσ.σσ	4 1,7 2 3 1 3 5	ψ .,,, σοισσ	40,000.00	φο,σσο.σσ	45,250.50	φο,Ξοσίου	ψ 1,7 10 0 10 C	ψ 1, 100100	φο,ο ιστοο	40,0 .0.00	40,700.00	40,700.00	40,000.00	φο,σσοίσσ	40,000.00	φο,σσσ.σσ	4 5,5 5 5 .5 5	ψο,σσσ.σσ	<i>ϕ1</i> ,000.00	ψ.,σσσ.σσ
206 Services w/Cathodic Protection	Each	255	\$975.00	\$248,625.00	\$1 225 00	\$312,375.00	\$985.00	\$251,175.00	\$1,075.00	\$274,125.00	\$1,100.00	\$280,500.00	\$1,224.00	\$312,120.00	\$1,346.80	\$343,434.00	\$1,394.04	\$355,480.20	\$1 185 00	\$302,175.00	\$550.00	\$140,250.00	\$1,700.00	\$433,500.00
Reconnect 2-Inch Copper Water	Lucii	233	ψ373.00	Ψ2 10,023.00	71,223.00	ψ312,373.00	φ303.00	<i>\$231,173.00</i>	ψ <u>1</u> ,073.00	ψ27 1,123.00	ψ1,100.00	7200,300.00	ψ1,22 1.00	7312,120.00	ψ±,5 10.00	φ3 13, 13 1.00	ψ±,33 1.0 1	ψ333, 100.20	φ <u>1</u> ,103.00	4302,173.00	\$330.00	γ1 10,230.00	ψ±,700.00	ψ 133,300.00
207 Services w/Cathodic Protection	Each	12	\$1,388.00	\$16,656.00	\$1,800.00	\$21,600.00	\$1,470.00	\$17,640.00	\$1,425.00	\$17,100.00	\$1,500.00	\$18,000.00	\$1,699.00	\$20,388.00	\$1,831.80	\$21,981.60	\$2,331.31	\$27,975.72	\$1.550.00	\$18,600.00	\$1,000.00	\$12,000.00	\$1,900.00	\$22,800.00
208 Abandon Hydrant	Each	26	\$308.00	\$8,008.00	\$250.00	\$6,500.00	\$625.00	\$16,250.00	\$300.00	\$7,800.00	\$350.00	\$9,100.00	\$242.00	\$6,292.00	\$300.00	\$7,800.00	\$353.50	\$9,191.00	\$230.00	\$5,980.00	\$550.00	\$14,300.00	\$200.00	\$5,200.00
209 Abandon Valve Box/Manhole	Each	32	\$244.00	\$7,808.00	\$330.00	\$10,560.00	\$350.00	\$11,200.00	\$500.00	\$16,000.00	\$350.00	\$11,200.00	\$130.00	\$4,160.00	\$250.00	\$8,000.00	\$454.50	\$14,544.00	\$115.00	\$3,680.00	\$550.00	\$17,600.00	\$100.00	\$3,200.00
200		Main Total		\$1,847,737.00		\$1,866,945.00		\$1,889,663.00		\$1,943,350.00	φ33.00	\$1,981,230.00		\$2,006,565.00	ψ <u>2</u> 30.00	\$2,029,380.30		\$2,015,657.41		\$2,103,995.00	ψ330.00	\$2,125,110.00		\$2,552,920.00
Storm Sewer	water	Iviaiii Totai		71,047,737.00		71,000,545.00		71,005,005.00		71,545,550.00		71,301,230.00		72,000,303.00		72,023,300.30		72,013,037.41		72,103,333.00		72,123,110.00		72,332,320.00
Furnish & Relay 10-Inch Storm																								
•	Lin. Ft.	200	¢E4.00	¢16 200 00	¢52.00	¢15 600 00	¢EE OO	¢16 E00 00	\$90.00	\$24,000,00	\$64.00	\$10,200,00	¢57.00	¢17 100 00	¢94.07	¢2E 221 00	¢ 90 30	¢24 117 00	¢ne no	¢20 E00 00	\$00.00	\$27,000,00	¢00 00	¢26 400 00
300 Sewer Furnish & Install 4-Inch Storm	LIII. FL.	300	\$54.00	\$16,200.00	\$52.00	\$15,600.00	\$55.00	\$16,500.00	\$80.00	\$24,000.00	\$64.00	\$19,200.00	\$57.00	\$17,100.00	\$84.07	\$25,221.00	\$80.39	\$24,117.00	\$95.00	\$28,500.00	\$90.00	\$27,000.00	\$88.00	\$26,400.00
	lin F±	1000	624.00	¢24.000.00	¢20.00	¢20,000,00	¢54.50	¢E1 E00 00	¢40.00	¢40,000,00	ĆE4 00	¢E1 000 00	¢2C 00	¢26,000,00	¢47.25	¢47.250.00	ĆEO 54	¢E0 E10 00	¢60.00	¢60,000,00	ć7F 00	¢75 000 00	¢74.00	¢71 000 00
301 Sewer Lateral (20) 302 Furnish & Install Catch Basin	Lin. Ft.	1000	\$34.00	\$34,000.00	\$39.00	\$39,000.00	\$51.50	\$51,500.00	\$40.00	\$40,000.00	\$51.00		\$36.00	\$36,000.00	\$47.35	\$47,350.00	\$50.51	\$50,510.00	\$60.00	\$60,000.00	\$75.00	\$75,000.00	\$71.00	\$71,000.00
	Each	10	\$1,875.00	\$18,750.00		\$21,250.00	\$1,910.00	\$19,100.00	\$2,100.00	\$21,000.00	\$2,000.00	\$20,000.00	\$1,979.00	\$19,790.00	\$2,150.00	\$21,500.00	\$1,903.10	\$19,031.00	-	\$17,250.00	\$2,500.00	\$25,000.00	\$2,500.00	\$25,000.00
303 Remove Storm Catch Basin Install and Maintain Type "D"	Each	10	\$300.00	\$3,000.00	\$340.00	\$3,400.00	\$200.00	\$2,000.00	\$300.00	\$3,000.00	\$200.00	\$2,000.00	\$154.00	\$1,540.00	\$250.00	\$2,500.00	\$202.00	\$2,020.00	\$175.00	\$1,750.00	\$650.00	\$6,500.00	\$200.00	\$2,000.00
,.		7.0	400.00	45,000,00	400.00	46.040.00	4425.00	40 500 00	4400.00	47 600 00	400.00	46.040.00	400.00	ά , 440 00	460.05	d= 407.00	4202.00	445 252 22	4445.00	40.740.00	470.00	45 222 22	4450.00	444 400 00
304 Inlet Protection	Each	76	\$80.00		\$90.00	\$6,840.00	\$125.00	\$9,500.00	\$100.00	\$7,600.00	\$90.00		\$98.00	\$7,448.00	\$68.25	\$5,187.00	\$202.00	\$15,352.00	\$115.00	\$8,740.00	\$70.00	\$5,320.00	\$150.00	\$11,400.00
	Storm S	ewer Total		\$78,030.00		\$86,090.00		\$98,600.00		\$95,600.00		\$99,040.00		\$81,878.00		\$101,758.00		\$111,030.00		\$116,240.00		\$138,820.00		\$135,800.00
Street																								
Remove Existing Pavement and																								
400 Maintain Utility Trench Install and Maintain Traffic	Lin. Ft.	15000	\$2.00	\$30,000.00	\$1.75	\$26,250.00	\$1.30	\$19,500.00	\$1.00	\$15,000.00	\$1.05	\$15,750.00	\$2.20	\$33,000.00	\$1.33	\$19,950.00	\$2.02	\$30,300.00	\$0.01	\$150.00	\$7.00	\$105,000.00	\$1.25	\$18,750.00
401 Control	Lump Sun	າ 1	\$9,602.69	\$9,602.69	\$15,650.00	\$15,650.00	\$25,000.00	\$25,000.00	\$15,000.00	\$15,000.00	\$5,000.00	\$5,000.00	\$6,456.00	\$6,456.00	\$5,200.00	\$5,200.00	\$11,665.50	\$11,665.50	\$6,665.00	\$6,665.00	\$15,000.00	\$15,000.00	\$18,000.00	\$18,000.00
	·			\$39,602.69		\$41,900.00		\$44,500.00		\$30,000.00		\$20,750.00		\$39,456.00		\$25,150.00		\$41,965.50		\$6,815.00		\$120,000.00		\$36,750.00
		Total Bid		\$1,969,969.69		\$1,998,635.00		\$2,035,963.00		\$2,073,450.00		\$2,105,620.00		\$2,133,540.00		\$2,159,766.30		\$2,174,753.03		\$2,232,000.00		\$2,390,530.00		\$2,737,470.00
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			City of Neen artment of Pub actor Request 1	lic Works		
Contra	ctor Name: Brickli	ne, Inc.		Contract No.	4-21	
Address	3342 Commercia	l Ave		Contract Amount	\$52,068.15	
City	Madison WI 537	714				
Name o	f Project	Epoxy Pavement Marki	ngs			
Location	n of Project	Various Streets				
	juest No.	2	For Period	August 1, 2	021 through August	31, 2021
	RACT SUMMARY					
	Original Contract Net Amount of Cl Adjusted Contract	nange Order through Cha	ange Order No.	1		\$52,068.15 \$0.00 \$52,068.15
WORK	X PERFORMED TO	D DATE				
BALAI	Work Performed to Less Retainage of Net Amount Earn Less Previous Pay	5%. If different indicate ed to Date ments	e here			\$34,480.10 \$862.00 \$33,618.10 \$25,248.33 \$8,369.77
	RACT BREAKOU' ent Marking	O10-7101-736-0229	Due This Estimate \$8,369.77 \$8,369.77		Contract Breakdown \$51,000.00 \$51,000.00	Paid to Date \$25,248.33
STATE OF THE PARTY	IFICATION OF CO			d is legally due ofter s	showing all just credi	te
I certify	that the foregoing is	s just and correct and the	amount claimed	• 1		
Certifie	ed by Engineer	5 		and m	Date: 2/18/23	
Certifie	ed by Public Works	<u> </u>		SALI	Date: 2-18-20	22
Certifie	ed by Water Utility				Date:	
Certifie	ed by Contractor				Date:	
		Approved Com	nmon Council (I	Approved BPW Final Payments Only)		

Contract 4-21 Epoxy Pavment Marking

c Oniginal Contract Quantity S PESCRIPTION OTY Measure Unit of Measure Total This Pay Pay Pay Pay Pay poxy Pavement Marking In Ft 10988 \$0.35 \$3,845.80 \$6,031.20 \$2,110.92 cong Line 4" In Ft 2821 \$0.60 \$1,692.60 2,100.00 \$1,260.00 cong Line 8" In Ft 497 \$1,692.60 2,100.00 \$1,260.00 cong Line 8" In Ft 497 \$1,692.60 2,100.00 \$1,260.00 cong Line 8" In Ft 497 \$1,430.00 \$69.60 \$1,260.00 corsswalk 12" In Ft 414.25 \$7,582.50 87,280 \$6,546.00 crosswalk 24" In Ft 414.2 \$14,430.00 689.60 \$6,546.00 crosswalk 24" In Ft 474 \$14.25 \$6,754.50 88.00 \$1,000.00 crosswalk 24" In Ft 44 \$35.00 \$4,38.00 \$1,000.00 \$1,000.00 crow Type 2 <th>Conract 4-21</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>Pay Es</th> <th>Pay Estimate No. 1</th> <th>_</th> <th></th> <th></th> <th></th> <th>Payme</th> <th>Payment No. 2</th> <th></th> <th></th>	Conract 4-21						Pay Es	Pay Estimate No. 1	_				Payme	Payment No. 2		
OTY Unit of Measure Unit price Total Estimate Ray Pay Pay Ent Marking Ln Ft 10988 \$0.35 \$3,845.80 6,031.20 \$2,110.92 Ln Ft 2821 \$0.60 \$1,692.60 2,100.00 \$1,260.00 Ln Ft 497 \$14.25 \$7,082.25 254.40 \$3,625.20 Ln Ft 1011 \$7.50 \$7,582.50 872.80 \$6,546.00 " Ln Ft 1011 \$7.50 \$7,582.50 88.00 \$6,546.00 " Ln Ft 474 \$14.25 \$6,758.25 88.00 \$6,546.00 " Ln Ft 474 \$14.25 \$6,758.25 88.00 \$1,254.00 " Ln Ft 474 \$14.25 \$6,758.25 88.00 \$1,254.00 Ea 26 \$275.00 \$7,150.00 40.00 \$1,333.80 Ea 4 \$350.00 \$1,400.00 2.40 \$840.00 Sine Ln Ft 76 \$	Brickline, Inc		Orig	inal Contract		Quantity	S Completed This	2.5%	Due This		Quantity Completed	S Completed	3%	Due		
NA QTY Measure Unit Price Total Estimate Estimate Rimate R Ent Marking Ln Ft 10988 \$0.35 \$3,845.80 6,031.20 \$2,110.92 52,110.92 Ln Ft 2821 \$0.60 \$1,692.60 2,100.00 \$1,260.00 51,260.00 Ln Ft 497 \$14.25 \$7,082.25 254.40 \$3,625.20 56,546.00 " Ln Ft 1011 \$7.50 \$7,582.50 872.80 \$6,546.00 56,546.00 " Ln Ft 474 \$14.25 \$6,754.50 88.00 \$1,254.00 56,723.60 " Ln Ft 474 \$14.25 \$6,754.50 88.00 \$1,254.00 56,723.60 56,723.60 56,723.60 56,723.60 56,723.60 56,723.60 56,723.60 56,723.60 56,723.60 56,723.60 56,723.60 56,723.60 56,723.60 56,723.60 56,723.60 56,723.60 56,723.60 56,723.60 56,723.60 56,723.60 56,723.60 56,723.60 56,			Unit of			This Pay	Pay		Estimate	Due to	This Pay	This Pay		This	Previosuly	Duc to
cnt Marking Ln Ft 10988 \$0.35 \$3,845.80 6,031.20 \$2,110.92 Ln Ft 2821 \$0.60 \$1,692.60 2,100.00 \$1,260.00 Ln Ft 497 \$14.25 \$7,082.25 254.40 \$3,625.20 Ln Ft 1011 \$7.50 \$7,582.50 872.80 \$6,546.00 Ln Ft 1011 \$7.50 \$7,582.50 872.80 \$6,546.00 " Ln Ft 474 \$14.25 \$6,758.25 88.00 \$6,546.00 " Ln Ft 474 \$14.25 \$6,758.20 88.00 \$1,254.00 Ea 26 \$275.00 \$7,150.00 4.00 \$1,100.00 Ea 26 \$275.00 \$7,150.00 4.00 \$1,100.00 ine Ln Ft 38 \$4.50 \$171.00 0.00 \$80.00 ine Ln Ft 3575 \$6.25 \$893.75 \$0.00 \$1,102.20	DESCRIPTION	QTY	Measure	Unit Price	Total	Estiamte		Retainage	No. 1	Contractor	Estimate	Estimate	Retainage	Estimate	Paid	Contractor
Ln Ft 10988 \$0.35 \$3,845.80 \$6,031.20 \$2,110.92 Ln Ft 2821 \$0.60 \$1,692.60 2,100.00 \$1,260.00 Ln Ft 497 \$14.25 \$7,082.25 254.40 \$3,625.20 Ln Ft 1011 \$7.50 \$7,582.50 872.80 \$6,546.00 Ln Ft 1480 \$9.75 \$14,430.00 689.60 \$6,723.60 Ln Ft 474 \$14.25 \$6,754.50 88.00 \$1,254.00 Ln Ft 45 \$9.75 \$438.75 136.80 \$1,333.80 Ea 26 \$275.00 \$7,150.00 4.00 \$1,100.00 He \$350.00 \$1,400.00 2.40 \$840.00 Sine Ln Ft \$8.25 \$627.00 \$50.00 Sine Ln Ft \$8.25 \$627.00 \$13.00 Sine \$6.25 \$893.75 \$0.00 \$50.00	Epoxy Pavement Marking															
Ln Ft 2821 \$0.60 \$1,692.60 2,100.00 \$1,260.00 Ln Ft 497 \$14.25 \$7,082.25 254.40 \$3,625.20 Ln Ft 1011 \$7.50 \$7,582.50 872.80 \$6,753.60 Ln Ft 1480 \$9.75 \$14,430.00 689.60 \$6,723.60 Ln Ft 474 \$14.25 \$6,754.50 88.00 \$1,254.00 Ln Ft 45 \$9.75 \$438.75 136.80 \$1,333.80 Ea 26 \$275.00 \$7,150.00 4.00 \$1,100.00 ine Ln Ft \$350.00 \$1,400.00 2.40 \$840.00 ine Ln Ft 38 \$4.50 \$171.00 0.00 \$50.00 ine Ln Ft 3575 \$6.25 \$893.75 0.00 \$50.00	501 Long Line 4"	Ln Ft	10988	\$0.35	\$3,845.80	6,031,20		\$52.77	\$2,058.15	\$2,110.92	4,323.80	\$1,513,33	\$37.83	\$1,475.50	\$2,058.15	\$3,624.25
497 \$14.25 \$7,082.25 254,40 \$3,625.20 1011 \$7.50 \$7,582.50 872.80 \$6,546.00 1480 \$9,75 \$14,430.00 689.60 \$6,723.60 474 \$14.25 \$6,754.50 88.00 \$1,254.00 45 \$9,75 \$438.75 136.80 \$1,254.00 26 \$275.00 \$7,150.00 4.00 \$1,333.80 3 \$450 \$1,400.00 2.40 \$840.00 38 \$450 \$171.00 0.00 \$0.00 3575 \$0.25 \$893.75 0.00 \$0.00	502 Long Line 8"	Ln Ft	2821	\$0.60	\$1.692.60	2,100.00		\$31.50	\$1,228.50	\$1,260.00	641.00	\$384,60	\$9,62	\$374.99	\$1,228.50	\$1,644.60
1011 \$7.50 \$7,582.50 872.80 \$6,546.00 1480 \$9.75 \$14,430.00 689.60 \$6,723.60 474 \$14.25 \$6,754.50 88.00 \$1,254.00 45 \$9.75 \$438.75 136.80 \$1,333.80 26 \$275.00 \$7,150.00 4.00 \$1,100.00 4 \$350.00 \$1,400.00 2.40 \$840.00 38 \$4.50 \$171.00 0.00 \$0.00 76 \$8.25 \$627.00 133.60 \$1,02.20 3575 \$0.25 \$899.75 0.00 \$0.00	503 Stop Line 24"	Ln Ft	497	\$14.25	\$7,082.25	254.40		\$90,63	\$3,534.57	\$3,625.20	09.69	\$906.30	\$22,66	\$883.64	\$3,534.57	\$4,531.50
1480 \$9.75 \$14,430,00 689,60 \$6,723,60 474 \$14.25 \$6,724.50 88,00 \$1,254,00 45 \$9.75 \$438.75 136,80 \$1,333,80 26 \$275.00 \$7,150,00 4,00 \$1,100,00 4 \$350,00 \$1,400,00 2.40 \$840,00 38 \$4,50 \$171,00 0.00 \$0,00 76 \$8.25 \$627.00 133,60 \$1,102,20 3575 \$0.25 \$899.75 0,00 \$0,00	504 Crosswalk 6"	Ln Ft	1011	\$7.50	\$7,582,50	872.80	\$6,546.00	\$163.65	\$6,382.35	\$6,546.00	53,20	\$399.00	26.65	\$389.03	\$6,382.35	\$6,945.00
474 \$14.25 \$6,754.50 88.00 \$1,254.00 45 \$9.75 \$438.75 136.80 \$1,333.80 26 \$275.00 \$7,150.00 4.00 \$1,100.00 4 \$350.00 \$1,400.00 2.40 \$840.00 38 \$4,50 \$171.00 0.00 \$0.00 76 \$8.25 \$627.00 133.60 \$1,102.20 3575 \$0.25 \$899.75 0.00 \$0.00	505 Crosswalk 12"	Ln Ft	1480	\$9.75	\$14,430,00	09.689		\$168,09	\$6,555.51	\$6,723,60	337,40	\$3,289.65	\$82.24	\$3,207.41	\$6,555.51	\$10,013.25
45 \$9.75 \$438.75 136.80 \$1,333.80 26 \$275.00 \$7,150.00 4.00 \$1,100.00 4 \$350.00 \$1,400.00 2.40 \$840.00 38 \$4,50 \$171.00 0.00 \$0.00 76 \$8.25 \$627.00 133.60 \$1,02.20 3575 \$0.25 \$899.75 0.00 \$0.00	506 Crosswalk 24"	Ln Ft	474	\$14.25	\$6,754.50	88 00		\$31.35	\$1,222.65	\$1,254.00	22.00	\$313,50	\$7.84	\$305.66	\$1,222.65	\$1,567.50
26 \$275.00 \$7,150.00 4,00 \$1,100.00 4 \$350.00 \$1,400.00 2.40 \$840.00 38 \$4,50 \$171.00 0.00 \$0.00 76 \$8.25 \$627.00 133.60 \$1,002.20 3575 \$0.25 \$899.75 0.00 \$0.00	507 Diagonal 12"	Ln Ft	45		\$438.75	136.80		\$33,35	\$1,300.46	\$1,333.80	34.20	\$333.45	\$8.34	\$325.11	\$1,300.46	\$1,667,25
4 \$350.00 \$1,400.00 2.40 \$840.00 38 \$4.50 \$171.00 0.00 \$0.00 76 \$8.25 \$627.00 133.60 \$1,102.20 3575 \$0.25 \$893.75 0.00 \$0.00	508 Arrow Type 2	Ea	26		\$7,150.00	4.00		\$27.50	\$1,072.50	\$1,100.00	1,00	\$275.00	88.98	\$268.13	\$1,072.50	\$1,375.00
38 \$4.50 \$171.00 0.00 \$0.00 76 \$8.25 \$627.00 133.60 \$1,102.20 3575 \$0.25 \$893.75 0.00 \$0.00	509 Arrow Type 3	Ea	4	\$350.00	\$1,400.00	2.40		\$21.00	\$819.00	\$840.00	09'0	\$210.00	\$5.25	\$204.75	\$819.00	\$1,050.00
76 \$8.25 \$627.00 133.60 \$1,102.20 3575 \$0.25 \$893.75 0.00 \$0.00	510 Removal 4" Line	Ln Ft	38		\$171.00	00.00		\$0.00	\$0.00	\$0.00	152,00	\$684,00	\$17,10	\$666.90	\$0.00	\$684.00
3575 \$0.25 \$893.75 0,00 \$0,00	511 Removal 8" Line	Ln Ft			\$627.00	133.60		\$27.56	\$1,074.65	\$1,102.20	33.40	\$275.55	89.89	\$268.66	\$1.074.65	\$1,377.75
4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	512 Remove Curing Compound	- Ln Ft	3575		\$893.75	00'0		80.00	\$0.00	80.00	00'0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$52,068.15	TOTAL				\$52,068.15		\$25,895.72	\$647.39	\$647.39 \$25,248.33 \$25,895.72	\$25,895.72		\$8,584.38	S214.61	\$8,369.77	\$25,248.33	\$34,480.10

	-	City of Neens	ic Works		
		actor Request f	Contract No.	8-21	
Contractor Name: Vinton Co	onstruction			\$1,481,050.61	
Address 1322 33rd Street			Contract Amount	\$1,461,030.01	
City Two Rivers, WI					
Name of Project	Jeweler's Park Drive Tr	rail			
Location of Project	Jeweler's Park Drive				
Pay Request No.	1	For Period	October 16,	2021 through Januar	y 31, 2022
Original Contract Net Amount of Cl Adjusted Contract WORK PERFORMED TO	Amount hange Order t Amount				\$1,481,050.61 \$0.00 <u>\$1,481,050.61</u>
Work Performed	to Date 55%. If different indicated to Date yments	te here			\$281,797.96 \$14,089.90 \$267,708.06 \$0.00 \$267,708.06
CONTRACT BREAKOU'		Due This Estimate \$267,708.06	Budget Total \$1,481,050.61	Contract Breakdown \$1,481,050.61	Paid to Date \$0.00
CERTIFICATION OF CO	ONTRACTOR: s just and correct and the	e amount claimed	is legally due after	showing all just cred	
Certified by Engineer	.(-			1 4	30
Certified by Public Works			- m	Date: 2/18/3	4.4
Certified by Water Utility			OU	Date:	
Certified by Contractor				Date:	
			Approved BPW	Date:	
	Approved Cor	nmon Council (F	inal Payments Only)	Date:	

		Orig	Original Contract			Pay	Pay Estimate No.	1	
					Quantity Completed	\$ Completed This	0.05	Due This	
NOIHAIGOGHA	Ougatite.	Unit of	Hait Dries	Total	This Pay Estimate	Pay Estimate	Refainage	Estimate	Due to Contractor
DESCRIPTION Main Bid	Qualitity	Measure	OHILLING	10141	Camara		0		
201 0105 Clearing	STA	24	\$656.00	\$15,744.00	29.00	\$19,024.00	\$951.20	\$18,072.80	\$19,024.00
201.0205 Grubbing	STA	24	\$164.00	\$3,936.00	29.00	\$4,756.00	\$237.80	\$4,518.20	\$4,756.00
203.01 Removing Small Pipe Culverts	EACH	m	\$362.00	\$1,086.00	00.0	\$0.00	\$0.00	\$0.00	\$0.00
Remove Old Structure over Waterway									
203.06 With Minimal Debris Station 1000+64	LS	1	\$10,100.00	\$10,100.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
204.015 Removing Curb & Gutter	5	220	\$3.45	\$759.00	00.00	\$0.00	\$0.00	\$0.00	\$0.00
204.0155 Removing Concrete Sidewalk	SY	10	\$13.00	\$130.00	00.00	\$0.00	\$0.00	\$0.00	\$0.00
204.017 Removing Fence	5	50		\$750.00	00.00	\$0.00	\$0.00	\$0.00	\$0.00
204.019 Removing Surface Drains	EACH	1	0,	\$250.00	00.0	\$0.00	\$0.00	\$0.00	\$0.00
205.01 Excavation Common	Շ	5038	\$19.67	\$99,097.46	00.00	\$0.00	\$0.00	\$0.00	\$0.00
Excavation for Structures Retaining									
206.3 Walls (East)	LS	1	\$2,300.00	\$2,300.00	00.00	\$0.00	\$0.00	\$0.00	\$0.00
Excavation for Structures Retaining								0	C C
206.3 Walls (West)	LS	1	\$2,300.00	\$2,300.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
305.011 Base Aggregate Dense 3/4-Inch	TON	20		\$1,102.00	00.00	\$0.00	\$0.00	\$0.00	\$0.00
305.012 Base Aggregate Dense 1 1/4-Inch	TON	3770	\$16.75	\$63,147.50	00.00	\$0.00	\$0.00	\$0.00	\$0.00
416.018 Concrete Driveway 8-Inch	SΥ	290	\$62.10	\$18,009.00	00.00	\$0.00	\$0.00	\$0.00	\$0.00
455.0605 Tack Coat	GAL	190	\$2.27	\$431.30	0.00	\$0.00	\$0.00	\$0.00	\$0.00
	TON	209	\$75.14	\$45,609.98	00.00	\$0.00	\$0.00	\$0.00	\$0.00
Asphaltic Surface Driveways and Field								0	() () () () () () () () () ()
465.012 Entrances	TON	96		\$8,338.56		\$0.00	\$0.00	\$0.00	\$0.00
504.05 Concrete Masonry Retaining Walls	CΛ	23	\$1,200.00	\$27,600.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bar Steel Reinforcement HS Coated				1		6	00 00	\$0.00	00 03
505.06 Structures	LB	3040		\$4,550.00				00.00	00.00
513.8011 Railing Steel Pedestrian Type C2	<u>"</u>	50	٥٠	\$13,500.00				\$0.00	\$0.00
516.05 Rubberized Membrane Waterproofing	SY	18	\$46.00	\$828.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Apron Endwalls for Culvert Pipe Steel 24		,		0 0 1 1	000	00 03	60.09	00 03	00 08
521.1024 Inch	EACH	IO		\$5,320.00					0000
521.3124 Culvert Pipe Corrugated Steel 24-Inch	님	232	\$115.00	\$26,680.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Apron Endwalls for Culvert Pipe				-					00 00
522.1012 Reinforced Concrete 12-Inch	EACH	1	\$995.00	\$995.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Apron Endwalls for Culvert Pipe	FACH	H	\$1,070.00	\$1,070.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
מבנידסוס וויכווויסים בסומים בסיים									

This Pay			Orig	ginal Contract			Pay	Pay Estimate No.	1	
Quantity Measure Unit Price Total Estimate Estimate Estimate Retain IF 1372 \$18.50 \$25,382.00 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 \$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 \$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 \$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 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			1			Quantity Completed This Pay	\$ Completed This Pay	0.05	Due This Estimate	Due to
LF 1372 \$18.50 \$25,382.00 0.00 \$0.00 \$0.00 SF 34440 \$5.75 \$198,030.00 0.00 \$0.00 \$0.00 SY 32 \$35.00 \$4,160.00 0.00 \$0.00 \$0.00 SY 32 \$130.00 \$4,160.00 0.00 \$0.00 \$0.00 CY 80 \$76.00 \$6,080.00 0.00 \$0.00 \$0.00 LF 72 \$94.00 \$6,768.00 0.00 \$0.00 \$0.00 EACH 1 \$100.00 \$2,90.00 \$0.00 \$0.00 \$0.00 EACH 2 \$100.00 \$3,730.00 0.00 \$0.00 \$0.00 EACH 3 \$100.00 \$3,700.00 0.00 \$0.00 \$0.00 EACH 2 \$2,350.00 \$3,700.00 0.00 \$0.00 \$0.00 EACH 3 \$100.00 \$3,700.00 0.00 \$0.00 \$0.00 EACH 2 \$4,5	DESCRIPTION	Quantity	Measure	Unit Price	Total	Estimate	Estimate	Retainage		Contractor
SF 34440 \$5.75 \$198,030.00 0.00 \$0.00 \$0.00 SF 30 \$35.00 \$1,050.00 0.00 \$0.00 \$0.00 SY 32 \$130.00 \$4,160.00 0.00 \$0.00 \$0.00 CY 80 \$76.00 \$6,768.00 0.00 \$0.00 \$0.00 LF 72 \$94.00 \$6,768.00 0.00 \$0.00 \$0.00 LF 32 \$100.00 \$6,768.00 0.00 \$0.00 \$0.00 EACH 1 \$100.00 \$5,680.00 0.00 \$0.00 \$0.00 EACH 2 \$1,865.00 \$2,704.00 0.00 \$0.00 \$0.00 EACH 2 \$1,865.00 \$5,700.00 \$0.00 \$0.00 \$0.00 EACH 2 \$4,500.00 \$5,700.00 \$0.00 \$0.00 \$0.00 EACH 2 \$4,500.00 \$5,000.00 \$0.00 \$0.00 \$0.00 EACH 2 <		<u>"</u>	1372	\$18.50	\$25,382.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
ng Field SF 30 \$35.00 \$1,050.00 0.00 \$0.00 SY 32 \$130.00 \$4,160.00 0.00 \$0.00 \$0.00 Concrete LF 72 \$94.00 \$6,768.00 0.00 \$0.00 \$0.00 Concrete LF 72 \$94.00 \$6,768.00 0.00 \$0.00 \$0.00 Concrete LF 32 \$100.50 \$5,768.00 0.00 \$0.00 \$0.00 Concrete LF 39 \$100.00 \$30.00 \$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 \$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 \$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		SF	34440	\$5.75	\$198,030.00	00.00	\$0.00	\$0.00	\$0.00	\$0.00
SF 30 \$35.00 \$1,050.00 0.00 \$0.00 SY 32 \$130.00 \$4,160.00 0.00 \$0.00 Concrete IF 72 \$94.00 \$6,080.00 0.00 \$0.00 Concrete IF 72 \$94.00 \$6,080.00 0.00 \$0.00 Concrete IF 26 \$100.50 \$2,613.00 0.00 \$0.00 Concrete IF 35100.00 \$100.00 \$0.00 \$0.00 \$0.00 Concrete IF 35100.00 \$3,000.00 \$0.00 \$0.00 \$0.00 EACH 1 \$100.00 \$3,000.00 \$0.00 \$0.00 \$0.00 EACH 2 \$1,865.00 \$4,704.00 0.00 \$0.00 \$0.00 EACH 3 \$1,865.00 \$3,730.00 0.00 \$0.00 \$0.00 EACH 2 \$1,865.00 \$3,337.50 0.00 \$0.00 \$0.00 SY 1,7800 \$3,000.00 <t< td=""><td>Curb Ramp Detectable Warning Field</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Curb Ramp Detectable Warning Field									
rectete SY 32 \$130.00 \$4,160.00 0.00 \$0.00 \$0.00 De Reinforced Concrete IF 72 \$94.00 \$6,788.00 0.00 \$0.00 \$0.00 De Reinforced Concrete IF 25 \$100.50 \$2,613.00 0.00 \$0.00 \$0.00 De Reinforced Concrete IF 26 \$100.50 \$3,931.20 0.00 \$0.00 \$0.00 De H-S EACH 1 \$100.00 \$30.00 \$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 \$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 \$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 \$0.00 \$0.00 \$0.00 \$0.00	602.0515 Natural Patina Natural Patina	SF	30	\$35.00	\$1,050.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reinforced Concrete FY6.00 \$6,080.00 \$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 \$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 \$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 \$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 \$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 \$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 \$0.	604.04 Slope Paving Concrete	SY	32	\$130.00	\$4,160.00	00.0	\$0.00	\$0.00	\$0.00	\$0.00
De Reinforced Concrete IF 72 \$94.00 \$6,768.00 \$0.00 \$0.00 De Reinforced Concrete IF 26 \$100.50 \$2,613.00 0.00 \$0.00 De Reinforced Concrete IF 39 \$100.08 \$3,031.20 0.00 \$0.00 De H EACH 1 \$100.00 \$300.00 0.00 \$0.00 De H EACH 2 \$1,855.00 0.00 \$0.00 \$0.00 De H EACH 2 \$1,855.00 \$0.00 \$0.00 \$0.00 De H EACH 2 \$2,352.00 \$3,700.00 \$0.00 \$0.00 De H EACH 2 \$2,850.00 \$0.00 \$0.00 \$0.00 T Diameter EACH 1 \$5500.00 \$0.00 \$0.00 \$0.00 T Diameter EACH 1 \$5500.00 \$0.00 \$0.00 \$0.00 Sembly Top Mount EACH 1 \$5500.00 \$0.00 \$0.00 \$0.00	606.02 Riprap Medium	CY	80	\$76.00	\$6,080.00	00.0	\$0.00	\$0.00	\$0.00	\$0.00
De Reinforced Concrete LF 72 \$9,000 \$6,768.00 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 \$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 \$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 \$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 \$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 \$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 </td <td>Storm Sewer Pipe Reinforced Concrete</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Storm Sewer Pipe Reinforced Concrete									
einforced Concrete LF 32 \$100.50 \$3,931.20 EACH 1 \$100.00 \$3,000 \$0.00 S. \$0.00 \$0.00 S. \$0.	608.0312 Class III 12-Inch	LF	72	\$94.00	\$6,768.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
inforced Concrete IF 26 \$100.50 \$2,513.00 0.00 \$0.00 einforced Concrete IF 39 \$100.80 \$3,931.20 0.00 \$0.00 S EACH 1 \$100.00 \$100.00 \$0.00 \$0.00 S EACH 2 \$1200.00 \$3,931.20 0.00 \$0.00 S EACH 2 \$1,865.00 \$3,000 0.00 \$0.00 Simeter EACH 2 \$1,865.00 \$3,700.00 0.00 \$0.00 Covers EACH 2 \$4,500.00 \$3,937.50 0.00 \$0.00 Covers EACH 2 \$4,500.00 \$3,937.50 0.00 \$0.00 By Top Mount EACH 1 \$550.00 \$9,000.00 0.00 \$0.00 By Top Mount EACH 1 \$550.00 \$9,000.00 0.00 \$0.00 Sy 1 1 \$550.00 \$9,000.00 0.00 \$0.00 By Top Mount <td>Storm Sewer Pipe Reinforced Concrete</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Storm Sewer Pipe Reinforced Concrete									
einforced Concrete LF 39 \$100.80 \$3.931.20 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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	608.0315 Class III 15-Inch	41	26	\$100.50	\$2,613.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
LF 39 \$100.80 \$3,931.20 0.00 \$0.00	Storm Sewer Pipe Reinforced Concrete									
Seach 1 \$100.00 \$100.00 \$0.00 \$0.00 Seach 3 \$100.00 \$300.00 \$0.00 \$0.00 Seach 3 \$100.00 \$300.00 \$0.00 \$0.00 Seach 2 \$2,332.00 \$3,730.00 0.00 \$0.00 Covers EACH 2 \$1,865.00 \$5,000 \$0.00 \$0.00 Covers EACH 2 \$4,500.00 \$5,000 \$0.00 \$0.00 \$0.00 Covers EACH 1 \$500.00 \$50,00 \$0.00 \$0.00 \$0.00 Initial EAT EACH 1 \$500.00 \$0.00 \$0.00 \$0.00 By ACH 2 \$4,500.00 \$9,330.00 0.00 \$0.00 \$0.00 By Top ACH 2 \$4,500.00 \$9,000.00 \$0.00 \$0.00 By Top ACH 2 \$4,500.00 \$0.00 \$0.00 \$0.00 By Top </td <td>608.0318 Class III 18-Inch</td> <td>느</td> <td>39</td> <td></td> <td>\$3,931.20</td> <td>0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td>	608.0318 Class III 18-Inch	느	39		\$3,931.20	0.00	\$0.00	\$0.00	\$0.00	\$0.00
meter EACH 3 \$100.00 \$300.00 \$0.00 \$0.00 meter EACH 2 \$2,352.00 \$4,704.00 0.00 \$0.00 \$0.00 overs EACH 2 \$1,865.00 \$4,704.00 0.00 \$0.00 \$0.00 overs EACH 1 \$500.00 \$50.00 \$0.00 \$0.00 \$0.00 overs EACH 1 \$500.00 \$3,937.50 0.00 \$0.00 \$0.00 nal EAT EACH 2 \$4500.00 \$500.00 \$0.00 \$0.00 y Top Mount EACH 16 \$585.00 \$500.00 \$0.00 \$0.00 y Top Mount EACH 16 \$585.00 \$0.00 \$0.00 \$0.00 y Top Mount EACH 2 \$4,500.00 \$50,00 \$0.00 \$0.00 \$0.00 y Top Mount EACH 2 \$580.00 \$0.00 \$0.00 \$0.00 sy 1 4080 \$5.00 \$5	611.0624 Inlet Covers Type H	EACH	1		\$100.00	00.00	\$0.00	\$0.00	\$0.00	\$0.00
EACH 2 \$2,352.00 \$4,704.00 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 \$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 \$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 \$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 \$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 \$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 <	611.0639 Inlet Covers Type H-S	EACH	3		\$300.00	00.00	\$0.00	\$0.00	\$0.00	\$0.00
EACH 2 \$1,855.00 \$3,730.00 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 \$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 \$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 \$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 \$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 \$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 <	611.1004 Catch Basins 4-FT Diameter	EACH	2		\$4,704.00	00.00	\$0.00	\$0.00	\$0.00	\$0.00
FACH 1 \$500.00 \$500.00 \$0.00 \$0.00 IF 87.5 \$45.00 \$3,937.50 0.00 \$0.00 \$0.00 T EACH 2 \$4,500.00 \$9,000.00 0.00 \$0.00 \$0.00 Mount EACH 16 \$585.00 \$9,360.00 0.00 \$0.00 \$0.00 Mount EACH 23 \$35.00 \$805.00 0.00 \$0.00 \$0.00 SY 17800 \$3.64 \$64,792.00 0.00 \$0.00 \$0.00 IF 4080 \$2.04 \$6,436.00 0.00 \$0.00 \$0.00 IF 4080 \$2.00 \$8,160.00 0.00 \$0.00 \$0.00 IF 4080 \$0.25 \$1,020.00 0.00 \$0.00 \$0.00 IF 4080 \$0.25 \$1,020.00 0.00 \$0.00 \$0.00 SY 1610 \$1.25 \$2,012.50 0.00 \$0.00 \$0.00 EACH<	611.323 Inlets 2x3-FT	EACH	2		\$3,730.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
T EACH 2 \$45.00 \$3,937.50 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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$0.00	611.811 Adjusting Manhole Covers	EACH	1		\$500.00	00.00	\$0.00	\$0.00	\$0.00	\$0.00
T EACH 2 \$4,500.00 \$9,000.00 \$0.00 \$0.00 Mount EACH 16 \$585.00 \$9,360.00 0.00 \$0.00 Mount EACH 16 \$585.00 \$0.00 \$0.00 \$0.00 SY 16090 \$0.40 \$6,436.00 0.00 \$0.00 \$0.00 IF 4080 \$2.00 \$8,160.00 0.00 \$0.00 \$0.00 IF 4080 \$0.25 \$1,020.00 0.00 \$0.00 \$0.00 rol EACH 2 \$250.00 \$20.00 \$0.00 \$0.00 rosion EACH 2 \$150.00 \$20.00 \$0.00 \$0.00 SY 1610 \$1.25 \$20.12.50 0.00 \$0.00 \$0.00 SY 110 \$1.25 \$25.012.50 0.00 \$0.00 \$0.00 EACH 5 \$75.00 \$25.00 0.00 \$0.00 \$0.00 EACH 5 \$10.00	614.231 MGS Guardrail 3 HS	5	87.5		\$3,937.50	00.00	\$0.00	\$0.00	\$0.00	\$0.00
Mount EACH 16 \$585.00 \$9,360.00 \$0.00 \$0.00 MGAL 23 \$35.00 \$805.00 0.00 \$0.00 \$0.00 SY 17800 \$3.64 \$64,792.00 0.00 \$0.00 \$0.00 IF 4080 \$5.04 \$6,436.00 0.00 \$0.00 \$0.00 IF 4080 \$2.00 \$8,160.00 0.00 \$0.00 \$0.00 rol EACH \$2.50.00 \$5,000 \$0.00 \$0.00 \$0.00 rosion EACH \$1.20 \$2,012.50 0.00 \$0.00 \$0.00 SY 110 \$1.25 \$2,012.50 0.00 \$0.00 \$0.00 EACH \$ \$1.25 \$2,012.50 0.00 \$0.00 \$0.00 SY 110 \$5.50 \$50.00 \$0.00 \$0.00 \$0.00 EACH \$25.00 \$25.00 \$0.00 \$0.00 \$0.00 EACH \$0.00 \$25.00 \$	614.261 MGS Guardrail Terminal EAT	EACH	2		\$9,000.00	00.00	\$0.00	\$0.00	\$0.00	\$0.00
MGAL 23 \$35.00 \$805.00 \$0.00 \$0.00 SY 17800 \$3.64 \$64,792.00 0.00 \$0.00 \$0.00 SY 16090 \$0.40 \$6,436.00 0.00 \$0.00 \$0.00 LF 4080 \$2.00 \$8,160.00 0.00 \$0.00 \$0.00 rol EACH \$250.00 \$500.00 0.00 \$0.00 \$0.00 rosion EACH \$150.00 \$300.00 \$0.00 \$0.00 \$0.00 SY 1610 \$1.25 \$2,012.50 0.00 \$0.00 \$0.00 SY 110 \$1.25 \$400.00 \$0.00 \$0.00 \$0.00 EACH 5 \$75.00 \$30.00 \$0.00 \$0.00 \$0.00 EACH 5 \$55.00 \$0.00 \$0.00 \$0.00 \$0.00 EACH 5 \$55.00 \$0.00 \$0.00 \$0.00 \$0.00 EACH 2 \$25.00 \$0.00	614,801 Anchor Post Assembly Top Mount	EACH	16		\$9,360.00	00.00	\$0.00	\$0.00	\$0.00	\$0.00
SY 17800 \$3.64 \$64,792.00 0.00 \$0.00 SY 16090 \$0.40 \$6,436.00 0.00 \$0.00 LF 4080 \$2.00 \$8,160.00 0.00 \$0.00 LF 4080 \$2.05 \$1,020.00 0.00 \$0.00 rol EACH 2 \$250.00 0.00 \$0.00 \$0.00 rosion EACH 2 \$150.00 \$300.00 \$0.00 \$0.00 SY 1610 \$1.25 \$2,012.50 0.00 \$0.00 \$0.00 EACH 5 \$1.25 \$400.00 0.00 \$0.00 \$0.00 SY 1610 \$1.25 \$2,012.50 0.00 \$0.00 \$0.00 EACH 5 \$10.00 \$375.00 0.00 \$0.00 \$0.00 EACH 2 \$25.00 \$300.00 \$0.00 \$0.00 \$0.00 EACH 2 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 <td>624.01 Water</td> <td>MGAL</td> <td>23</td> <td></td> <td>\$805.00</td> <td>00.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td>	624.01 Water	MGAL	23		\$805.00	00.00	\$0.00	\$0.00	\$0.00	\$0.00
SY 16090 \$0.40 \$6,436.00 0.00 \$0.00 \$0.00 LF 4080 \$2.00 \$8,160.00 0.00 \$0.00 \$0.00 IF 4080 \$2.05 \$1,020.00 0.00 \$0.00 \$0.00 rol EACH 2 \$250.00 \$500.00 \$0.00 \$0.00 rosion EACH 2 \$150.00 \$300.00 \$0.00 \$0.00 SY 1610 \$1.25 \$2,012.50 0.00 \$0.00 \$0.00 EACH 5 \$5.50 \$605.00 0.00 \$0.00 \$0.00 EACH 5 \$5.50 \$500.00 \$0.00 \$0.00 \$0.00 EACH 5 \$5.50 \$375.00 0.00 \$0.00 \$0.00 EACH 2 \$5.50 \$500.00 \$0.00 \$0.00 \$0.00 EACH 2 \$55.00 \$0.00 \$0.00 \$0.00 \$0.00 EACH 2 \$55.00 \$0	625.05 Salvaged Topsoil	λS	17800		\$64,792.00	00.00	\$0.00	\$0.00	\$0.00	\$0.00
LF 4080 \$2.00 \$8,160.00 0.00 \$0.00 rol EACH \$0.25 \$1,020.00 0.00 \$0.00 \$0.00 rosion EACH 2 \$250.00 \$300.00 \$0.00 \$0.00 \$0.00 sy 1610 \$1.25 \$2,012.50 0.00 \$0.00 \$0.00 FACH 5 \$5.50 \$665.00 0.00 \$0.00 \$0.00 EACH 2 \$1.25 \$2,012.50 \$0.00 \$0.00 \$0.00 EACH 5 \$5.50 \$5.50 \$50.00 \$0.00 \$0.00 EACH 2 \$5.50 \$50.00 \$0.00 \$0.00 \$0.00 EACH 20 \$55.00 \$50.00 \$0.00 \$0.00 \$0.00	627.02 Mulching	SY	16090		\$6,436.00	00.00	\$0.00	\$0.00	\$0.00	\$0.00
LF 4080 \$0.25 \$1,020.00 0.00 \$0.00 \$0.00 rosion EACH 2 \$250.00 \$300.00 \$0.00 \$0.00 \$0.00 sy 1610 \$1.25 \$2,012.50 0.00 \$0.00 \$0.00 EACH 5 \$5.50 \$605.00 0.00 \$0.00 \$0.00 EACH 2 \$75.00 \$375.00 \$375.00 \$0.00 \$0.00 \$0.00 EACH 2 \$75.00 \$375.00 \$375.00 \$0.00 \$0.00 \$0.00 EACH 20 \$25.00 \$500.00 \$0.00 \$0.00 \$0.00	628.1504 Silt Fence	<u>u</u>	4080		\$8,160.00	00.00	\$0.00	\$0.00	\$0.00	\$0.00
rol EACH 2 \$250.00 \$500.00 \$0.00 \$0.00 rosion EACH 2 \$150.00 \$300.00 \$0.00 \$0.00 SY 1610 \$1.25 \$2,012.50 0.00 \$0.00 \$0.00 SY 110 \$5.50 \$605.00 0.00 \$0.00 \$0.00 EACH 5 \$75.00 \$375.00 0.00 \$0.00 \$0.00 EACH 20 \$25.00 \$2500.00 \$0.00 \$0.00 \$0.00	628.152 Silt Fence Maintenance	4	4080		\$1,020.00	00.00	\$0.00	\$0.00	\$0.00	\$0.00
rosion EACH 2 \$150.00 \$300.00 \$0.00 \$0.00 \$0.00 SY 1610 \$1.25 \$2,012.50 0.00 \$0.00 \$0.00 SY 110 \$5.50 \$605.00 0.00 \$0.00 \$0.00 EACH 5 \$75.00 \$375.00 0.00 \$0.00 \$0.00 EACH 20 \$25.00 \$500.00 \$0.00 \$0.00	628.1905 Mobilizations Erosion Control	EACH	2		\$500.00	00'0	\$0.00	\$0.00	\$0.00	\$0.00
EACH 2 \$125.00 \$300.00 \$0.00 \$0.00 SY 1610 \$1.25 \$2,012.50 0.00 \$0.00 \$0.00 EACH 5 \$75.00 \$375.00 0.00 \$0.00 \$0.00 EACH 20 \$25.00 \$500.00 \$0.00 \$0.00 \$0.00			(00 0000		00 04	00 00	00 03	00 03
SY 1610 \$1.25 \$2,012.50 0.00 \$0.00 SY 110 \$5.50 \$605.00 0.00 \$0.00 EACH 5 \$75.00 \$375.00 0.00 \$0.00 LF 40 \$10.00 \$400.00 0.00 \$0.00 EACH 20 \$25.00 \$500.00 \$0.00 \$0.00	628.191 Control	EACH	7	집	00.000		00.00		00.00	00:00
SY 110 \$5.50 \$605.00 \$0.00 \$0.00 EACH 5 \$75.00 \$375.00 0.00 \$0.00 \$0.00 LF 40 \$10.00 \$400.00 0.00 \$0.00 \$0.00 EACH 20 \$25.00 \$500.00 \$0.00 \$0.00	628.2004 Erosion Mat Class I Type B	SY	1610		\$2,012.50		\$0.00	11.7	\$0.00	\$0.00
EACH 5 \$75.00 \$375.00 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$0.00 \$0	628.2027 Erosion Mat Class II Type C	SY	110		\$605.00		\$0.00		\$0.00	\$0.00
ecks LF 40 \$10.00 \$400.00 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$0.0	628.7015 Inlet Protection Type C	EACH	5		\$375.00		\$0.00	\$0.00	80.00	\$0.00
EACH 20 \$25.00 \$500.00 \$0.00 \$0.00	628.7504 Temporary Ditch Checks	I.F	40		\$400.00		\$0.00		\$0.00	\$0.00
0000	628.7555 Culvert Pipe Checks	EACH	20		\$500.00		\$0.00	=11	\$0.00	
EACH 10 \$20.00 \$200.00 0.00 \$0.00	628.757 Rock Bags	EACH	10	\$20.00	\$200.00	00.00	\$0.00	\$0.00	\$0.00	\$0.00

			inol Contract			Pav	Pay Estimate No.	•	
		Orig	ginal Contract					THE SECTION	
					Quantity Completed	\$ Completed This	0.05	Due This	
		Unit of			This Pay	Pay		Estimate	Due to
DESCRIPTION	Quantity	Measure	Unit Price	Total	Estimate	Estimate	Retainage	0000	Contractor
	CWT	9.6	\$80.00	\$768.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
No. 40	18	322	\$7.00	\$2,254.00	00.0	\$0.00	\$0.00	\$0.00	\$0.00
	EACH	1	\$62,500.00	\$62,500.00	00.0	\$0.00	\$0.00	\$0.00	\$0.00
e HR	SY	150	\$4.25	\$637.50	00.0	\$0.00	\$0.00	\$0.00	\$0.00
Sawing Asphalt		744		\$2,232.00	00.0	\$0.00	\$0.00	\$0.00	\$0.00
Sawing Concrete	<u></u>	10	\$10.00	\$100.00	00.0	\$0.00	\$0.00	\$0.00	\$0.00
Main Bid Total					The Section of the	\$23,780.00	\$1,189.00	\$22,591.00	\$23,780.00
Alternate Bid								100	00 707 000
ling	T.	813	\$62.00	\$50,406.00	813.00	\$50,406.00	\$2,520.30	\$47,885.70	\$20,400.00
02. Salvaged & Reinstall Steel Plate				0 0 0	C	6	\$0.00	00 03	00 0\$
Beam Guard Class A	<u>L</u>	330		\$8,250.00	0.00	90.00	\$0.00	\$0.00	\$08 A18 AD
01. Treated Timber Boardwalk	LS	1	\$39	\$393,673.59	0.25	\$98,418.40	24,920.92	493,491.40	976,410.40
201.0105 Clearing	STA	1		\$656.00	1.00	\$656.00	\$52.80	\$023.20	\$656.00
pu	STA	1	\$164.00	\$164.00	1.00	\$164.00		\$155.80	\$164.00
	当	20	\$5.00	\$100.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
205.01 Excavation Common	\ \	254	\$28.50	\$7,239.00	00.00	\$0.00		\$0.00	\$0.00
Excavation for Structures Bridges				1	0	615 242 57	\$1 6753	\$14 481 39	\$15 243 57
206.1 (Prefab. Steel Truss Ped. Bridge)	LS	1	\$30,	\$30,487.13	0.00	00.04		\$0.00	\$0.00
210.11 Backfill Structure Type A	رخ	108		\$3,132.00	0.00	\$0.00		00:00	\$0.00
305.012 Base Aggregate Dense 1 1/4-Inch	TON	310		\$7,393.50	0.00	\$0.00		00.04	00.00
465.0105 Asphaltic Surface	TON	1	\$75.14	\$75.14	0.00	\$0.00		\$0.00	90.00
502.01 Concrete Masonry Bridges	CY	40	\$720.00	\$28,800.00	20.00	\$14,400.00	\$170.00	\$13,080.00	314,400.00
Bar Steel Reinforcement HS Coated	a	3880	\$1.50	\$5.820.00	1,940.00	\$2,910.00	\$145.50	\$2,764.50	\$2,910.00
505.06 Structures	3								
Prefabricated Steel Truss Pedestrian	EACH	H	\$111,500.00	\$111,500.00	0.68	\$75,8	\$3,7	\$72,029.00	\$75,820.00
	<u>"</u>	52	\$250.00	\$13,000.00	00.00	\$0.00		\$0.00	\$0.00
5.2001 haming 1.pc 516.05 Rubberized Membrane Waterproofing	λS	10		\$390.00	00.00	\$0.00	\$0.00	\$0.00	\$0.00
Concrete Curt & Gutter 30-lnch Type D	ш	20	\$65.00	\$1,300.00	0.00				
602 041 Concrete Sidewalk 5-Inch	. S	870		\$5,002.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Curb Ramp Detectable Warning Field	"	10	\$35.00	\$350.00	00.00	\$0.00			
LS Natural Fatilia Natural Fatilia	5	7		¢1 140 00	000	00.08	00.08	\$0.00	\$0.00

		Orig	Original Contract			Pay	Pay Estimate No.	Į	
					Quantity	€			
					Completed	Completed This	0.05	Due This	
		Unit of			This Pay	Pay		Estimate	Due to
DESCRIPTION	Onantity	Measure	Unit Price	Total	Estimate	Estimate	Retainage		Contractor
612 0406 Pine Underdrain Wrapped 6-Inch	<u></u>	80	\$5.50	\$440.00	00.0	\$0.00	\$0.00	\$0.00	\$0.00
624.01 Water	MGAL	2	\$35.00	\$70.00	00.0	\$0.00	\$0.00	\$0.00	\$0.00
625 OF Salvaged Topsoil	λS	2050	\$4.34	\$8,897.00	00.00	\$0.00	\$0.00	\$0.00	\$0.00
COCO Salvagea Options	\ <u>\</u>	2050	\$0.40	\$820.00	00.00	\$0.00	\$0.00	\$0.00	\$0.00
22, .22 Marching		1530	\$2.00	\$3,060.00	00.00	\$0.00	\$0.00	\$0.00	\$0.00
628.1304 Silt Ence Maintenance	i <u>L</u>	1530	\$0.25	\$382.50	00.0	\$0.00	\$0.00	\$0.00	\$0.00
628,1905 Mobilizations Erosion Control	EACH	1	\$250.00	\$250.00	00.0	\$0.00	\$0.00	\$0.00	\$0.00
Mobilizations Emergency Erosion								6	00
628.191 Control	EACH	1	\$150.00	\$150.00	0.00			\$0.00	\$0.00
629 021 Fertilizer Type B	CWT	1.1	\$80.00	\$88.00	00.00	\$0.00	\$0.00	\$0.00	\$0.00
630 014 Seeding Mixture No. 40	1 B1	40	\$7.00	\$280.00	00.00	\$0.00		\$0.00	
643 5 Traffic Control	EACH	F	\$7,500.00	\$7,500.00	00.00	\$0.00		\$0.00	
645 012 Geotextile Type HR	SY	23	\$4.25	\$97.75	00.00	\$0.00	, no	\$0.00	
690 015 Sawing Asphalt	 <u>"</u>	24	\$5.00	\$120.00	00.00	\$0.00		\$0.00	
600 025 Sawing Concrete	4	5	\$10.00	\$50.00	00.0	\$0.00	\$0.00	\$0.00	
CDV 046E O1 Calvared Stacked Concrete Slahs	15	160		\$2,080.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		THE STREET				\$258,017.96	\$12,900.90	\$245,117.06	\$258,017.96
XXX District Action of the Control o	STATE OF STA	THE PROPERTY OF	BENEVICE STREET		HANDER BY	\$281,797.96	\$14,089.90	\$267,708.06	\$281,797.96 \$14,089.90 \$267,708.06 \$281,797.96