



**City of Neenah
Board of Public Works Agenda
Thursday, June 26, 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 June 6, 2025 meeting. (Minutes can be found on the city website)
- II. Appearances.
- III. Unfinished Business.
- IV. New Business.
 - A. Public Works
 - 1. Award Contract 10-25, City Administration Building Exterior Window/Door Replacement to Omni Glass & Paint, LLC, Oshkosh, in the amount of \$460,961. (Attachment)
 - 2. Final Pay Request, Contract 7-23, Sanitary & Storm Sewer, Water Main and Street Construction, on High Street and River Street, to Carl Bowers & Sons Construction Co., Inc., in the amount of \$45,142.63. (Attachment)
 - 3. Pay Request No.6, Contract 6-24, Curb & Gutter, Stormwater, Street Overlay, and Trail Parking on Jewelers Park Drive and Construction of Carriage Loop Trail at Arrowhead Park, to MCC, Inc., in the amount of \$60,477.38. (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.



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

I. Call to order.

Mayor Lang called the meeting to 11:04 AM

MEMBERS PRESENT: Mayor Lang, Director of Community Development & Assessment Nieforth, Director of Public Works Kaiser, Finance Director Rasmussen, Alderman Lendrum.

ALSO PRESENT: Park & Recreation Director Kading, Water Utility Director Mach, and Clerk Nagel,

EXCUSED: City Attorney Rashid and Alderman Ellis.

II. Approval of the minutes of the May 27, 2025 meeting. (Minutes can be found on the city website)

MSC Lendrum/Kaiser to approve the May 27, 2025 minutes as written, all voting aye.

III. Appearances. None

IV. Unfinished Business. None

V. 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.
(Attachment0)

MSC Kaiser/Lendrum to approve Pay Request No.5, Contract 6-24 in the amount of \$113,259.56, all voting aye.

This is the change order for Loop Road in Arrowhead Park. Work on the original contract is complete. Curb/gutter, flume and trail installation are complete. Fine grading and asphalt paving is planned for this week.

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)

MSC Kaiser/Nieforth to approve Pay Request No.2, Contract 1-25 in the amount of \$154,231.26, all voting aye.

Water main installation will be completed. Service lines for Forest Manor Ct will be installed next week.

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)
MSC Kaiser/Lendrum to approve Change Order No.1, Contract 2-25 in the amount of \$10,900.00, all voting aye.

Douglas Park utility work is complete as well as concrete curb and sidewalk repairs.

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)
MSC Kaiser/Rasmussen Pay Request No.3, Contract 2-25, in the amount of \$125,604.44, all voting aye.

Douglas Street and Elm Street variety of sewer work that has been completed.

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)
MSC Kaiser/Rasmussen to approve Change Order No. 3, Contract 2-24W Booster Station Contract B Process, for a credit of (\$300.00), all voting aye.

Dented ductwork is not a hinderance to the function of the booster station

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)
MSC Rasmussen/Nieforth Pay Request No. 5, Contract 1-24W Removal and Replacement of Carbon Dioxide Tank and Related Appurtenances, in the amount of \$17,084.00, all voting aye.

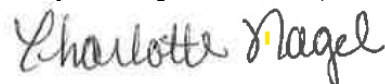
C. Park and Recreation

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)
MSC Rasmussen/Lendrum to approve 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, all voting aye.

VI. Any announcements/questions for the Board.
None.

VII. Adjournment.
MSC Lendrum/Kaiser to adjourn, all voting aye. Meeting adjourned at 11:11AM.

Respectfully Submitted,



Charlotte Nagel, City Clerk



Department of Public Works
211 Walnut St. • P.O. Box 426 • Neenah WI 54957-0426
Phone 920-886-6241 • e-mail: gkaiser@neenahwi.gov
GERRY KAISER, P.E.
DIRECTOR OF PUBLIC WORKS

M E M O R A N D U M

DATE: June 24, 2025
TO: Mayor Lang and Members of the Board of Public Works
FROM: Gerry Kaiser, Director of Public Works
RE: Award for Contract 10-25, City Hall Exterior Window/Door Replacement

Proposals were received from two companies for Contract 10-25, Exterior Window and Door Replacement for the Neenah City Administration Building. A summary of the cost proposals is shown below. This project is included in the 2025 Capital Facilities budget for \$475,000.

Contractor	Base Bid	Alternate Add-on	Total
Omni Glass & Paint, LLC	\$439,534	\$21,427	\$460,961
Angel's Dream Construction	\$502,321	\$0	\$502,321

The alternate add-on that is included in the Omni proposal calls for using spray foam insulation in the shim space around the units instead of using backer rod or fiberglass insulation.

Building Manager Pat Benson and I reviewed the proposals and the equipment to be provided by each of the contractors. Following that review, Staff recommend entering into a contract with Omni Glass & Paint, LLC, for this project with their base bid plus alternate price.

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

Contractor Name: Carl Bowers & Sons Construction Co., Inc.		Contract No. 7-23	
Address: N1844 Malone Rd		Contract Amount \$442,925.00	
City Kaukauna WI 54130			
Name of Project	Sanitary & Storm Sewer, Water Main and Street Construction		
Location of Project	High Street & River Street		
Pay Request No.	FINAL	For Period	January 22, 2024 through June 6, 2025

CONTRACT SUMMARY

Original Contract Amount	\$442,925.00
Net Amount of Change Order	\$0.00
Adjusted Contract Amount	<u>\$442,925.00</u>

WORK PERFORMED TO DATE

Work Performed to Date	\$408,002.01
Less Retainage of 5%. If different indicate here	\$0.00
Net Amount Earned to Date	\$408,002.01
Less Previous Payments	\$362,859.38

BALANCE DUE THIS PAYMENT





\$45,142.63

CONTRACT BREAKOUT

	Account Numbers	Budget Total	Contract Breakdown	Due This Estimate	Paid to Date
Sanitary Sewer-Variou Repairs	046-5056-743-0236	\$180,000.00	\$33,600.00	\$1,226.50	\$23,303.50
Street Constr - High St/River St	012-4338-743-0236	\$133,000.00	\$166,985.00	\$31,317.43	\$100,180.58
Storm Constr- Various Repairs	049-5203-743-0236	\$227,000.00	\$42,430.00	\$2,149.25	\$40,835.75
Water Main Constr-High St	400-0000-207-0524	\$130,480.00	\$138,030.00	\$6,034.15	\$114,648.85
Water Main Constr-River St	400-0000-207-0520	\$65,520.00	\$61,880.00	\$4,415.30	\$83,890.70
		<u>\$736,000.00</u>	<u>\$442,925.00</u>	<u>\$45,142.63</u>	<u>\$362,859.38</u>

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: 6/23/2025
Certified by Public Works		Date: 6/25/2025
Certified by Water Utility		Date: 6/23/2025
Certified by Contractor		Date: 6/11/25
	Approved BPW	Date:
	Approved Common Council (Final Payments Only)	Date:

Contract 7-23
Sanitary Storm Sewer, Water Main, and Street Construction on River Street and High Street

Item Code	Item Description	UoFM	QTY	Unit Price	Extension	Pay Request No.2				Pay Request FINAL					
						Quantity Completed to Date	Contractor Completed This Period QTY	Retainage this Period	Due this Estimate	Contractor Completed This Period QTY	Retainage Owed	Due this Estimate			
1	102.3	Furnish and Relay 6 inch Sanitary Lateral in ROW	Lin. Ft.	260	\$110.00	\$28,600.00	223.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$1,226.50	\$1,226.50
2	102.6	Reconnect Lateral to Main	Each	2	\$500.00	\$1,000.00	0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00
3	105.2	Adjust Sanitary Manhole	Each	5	\$800.00	\$4,000.00	0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00
Total Base Bid Sanitary Sewer						\$33,600.00			\$0.00	\$0.00	\$0.00		\$0.00	\$1,226.50	\$1,226.50
4	201.1.1	Furnish & Install 6-inch PVC C-900 Main	Lin. Ft.	10	\$175.00	\$1,750.00	22.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$192.50	\$192.50
5	201.1.2	Furnish & Install 8-inch PVC C-900 Main	Lin. Ft.	910	\$99.00	\$90,090.00	901.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$4,459.95	\$4,459.95
6	9999	Furnish and install 16-inch steel casing pipe - jack and bore	Lin. Ft.	62	\$635.00	\$39,370.00	70.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$2,222.50	\$2,222.50
7	202.1.2	Furnish & Install 1.25-inch PE Water Service in ROW by Trenching	Lin. Ft.	250	\$78.00	\$19,500.00	230.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$897.00	\$897.00
8	202.1.4	Furnish & Install 2-inch PE Water Service in ROW by Trenching	Lin. Ft.	50	\$80.00	\$4,000.00	60.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$240.00	\$240.00
9	202.2.2	Furnish & Install 1.25-inch PE Water Service in ROW by Pulling	Lin. Ft.	0	\$85.00	\$0.00	0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00
10	202.3.2	Furnish & Install 1.25-inch PE Water Service in ROW by Drilling	Lin. Ft.	0	\$100.00	\$0.00	0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00
11	202.9.2	Furnish & Install 1.25-inch Service Brass Set	Each	11	\$750.00	\$8,250.00	12.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$450.00	\$450.00
12	202.9.4	Furnish & Install 2-inch Service Brass Set	Each	1	\$1,500.00	\$1,500.00	1.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$75.00	\$75.00
13	203.1.1	Furnish & Install Cathodic Protection to Water Service	Each	3	\$150.00	\$450.00	5.00	3	\$450.00	\$22.50	\$427.50	0	\$0.00	\$37.50	\$37.50
14	203.1.6	Abandon Valve Box	Each	7	\$500.00	\$3,500.00	6.00	1	\$500.00	\$25.00	\$475.00	0	\$0.00	\$150.00	\$150.00
15	204.2.4	Furnish & Install 8-inch MJRW Valve and Box	Each	6	\$3,000.00	\$18,000.00	7.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$1,050.00	\$1,050.00
16	205.1	Furnish & Install Hydrant, Lead and Valve	Each	1	\$8,000.00	\$8,000.00	1.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$400.00	\$400.00
17	205.2	Abandon Hydrant	Each	1	\$1,000.00	\$1,000.00	1.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$50.00	\$50.00
18	9999	Coordinate Water Main and Roadway Crossing with Railroad (Including Fees)	Lump Sum	1	\$4,500.00	\$4,500.00	1.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$225.00	\$225.00
Total Base Bid Water						\$199,910.00			\$950.00	\$47.50	\$902.50		\$0.00	\$10,449.45	\$10,449.45
19	301.4	Furnish and Relay 10-inch Storm Sewer	Lin. Ft.	80	\$96.00	\$7,680.00	110.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$528.00	\$528.00
20	301.5	Furnish and Relay 12-inch Storm Sewer	Lin. Ft.	140	\$95.00	\$13,300.00	135.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$641.25	\$641.25
21	305.1	Furnish and Install Catch Basin	Each	4	\$3,000.00	\$12,000.00	5.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$750.00	\$750.00
22	305.8	Adjust Storm Catch Basin	Each	8	\$400.00	\$3,200.00	0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00
23	305.9	Remove Storm Catch Basin	Each	3	\$750.00	\$2,250.00	4.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$150.00	\$150.00
24	306.8	Adjust Storm Manhole	Each	6	\$400.00	\$2,400.00	0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00
25	308.2.4	Install and Maintain Type "D" Inlet Protection	Each	16	\$100.00	\$1,600.00	16.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$80.00	\$80.00
Total Base Bid Storm						\$42,430.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,149.25	\$2,149.25

Contract 7-23

Sanitary Storm Sewer, Water Main, and Street Construction on River Street and High Street

Item Code	Item Description	UofM	QTY	Unit Price	Extension	Pay Request No.2					Pay Request FINAL			
						Quantity Completed to Date	Contractor Completed This Period QTY	Contractor Completed This Period \$	Retainage this Period	Due this Estimate	Contractor Completed This Period QTY	Contractor Completed This Period \$	Retainage Owed	Due this Estimate
26	402.2.6.2 Remove Existing Pavement and Maintain Utility Trench	Lin. Ft.	1300	\$1.00	\$1,300.00	1,300.00	0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$65.00	\$65.00
27	405.1 Sawcut Existing Bituminous Pavement	Lin. Ft.	400	\$2.00	\$800.00	400.00	400.00	\$800.00	\$40.00	\$760.00	0	\$0.00	\$40.00	\$40.00
28	402.2.6.1 Remove Existing Bituminous Pavement	Sq. Yd.	3300	\$3.00	\$9,900.00	3,300.00	3,300.00	\$9,900.00	\$495.00	\$9,405.00	0	\$0.00	\$495.00	\$495.00
29	403.2.5.1 Remove Concrete Curb and Gutter	Lin. Ft.	350	\$14.00	\$4,900.00	324.60	324.60	\$4,544.40	\$227.22	\$4,317.18	0	\$0.00	\$227.22	\$227.22
30	404.4.5 Remove Concrete Sidewalk/Driveway Apron	Sq. Ft.	2500	\$1.25	\$3,125.00	1,236.00	1,236.00	\$1,545.00	\$77.25	\$1,467.75	0	\$0.00	\$77.25	\$77.25
31	402.1.7.4 Unclassified Excavation	Cu. Yd.	500	\$14.00	\$7,000.00	150.00	150.00	\$2,100.00	\$105.00	\$1,995.00	0	\$0.00	\$105.00	\$105.00
32	402.1.4.1.1 Furnish and Install Geogrid	Sq. Yd.	800	\$2.00	\$1,600.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00
33	401.1.1 Furnish and Install Crushed Aggregate Base	Ton	850	\$16.40	\$13,940.00	350.00	350.00	\$5,740.00	\$287.00	\$5,453.00	0	\$0.00	\$287.00	\$287.00
34	403.2.1.1 Furnish and Install Concrete Curb & Gutter	Lin. Ft.	500	\$65.00	\$32,500.00	324.60	324.60	\$21,099.00	\$1,054.95	\$20,044.05	0	\$0.00	\$1,054.95	\$1,054.95
35	404.1.1 Furnish and Install 4" Concrete Sidewalk	Sq. Ft.	1500	\$6.60	\$9,900.00	912.00	912.00	\$6,019.20	\$300.96	\$5,718.24	0	\$0.00	\$300.96	\$300.96
36	404.3.2 Furnish and Install 6-inch Concrete Sidewalk/Driveway	Sq. Ft.	1000	\$7.60	\$7,600.00	324.00	324.00	\$2,462.40	\$123.12	\$2,339.28	0	\$0.00	\$123.12	\$123.12
37	706.2 Install Detectable Warning Fields (supplied by City)	Each	8	\$52.50	\$420.00	1.00	0.00	\$0.00	\$0.00	\$0.00	1	\$52.50	\$0.00	\$52.50
38	402.1.5.3 Furnish and Install 1/2-inch rods	Lin. Ft.	100	\$6.30	\$630.00	100.00	100.00	\$630.00	\$31.50	\$598.50	0	\$0.00	\$31.50	\$31.50
39	9999 Fine Grade Roadway	Sq. Yd.	3300	\$2.10	\$6,930.00	3,300.00	3,300.00	\$6,930.00	\$346.50	\$6,583.50	0	\$0.00	\$346.50	\$346.50
40	402.2.3.1 Furnish and Install HMA Pavement (4-inch)	Ton	740	\$81.00	\$59,940.00	778.71	435.04	\$35,238.24	\$1,761.91	\$33,476.33	343.67	\$27,837.27	\$1,761.91	\$29,599.18
41	505.1 Furnish & Install Terracing, Fertilize, Seed & Hydromulch	Sq. Yd.	200	\$12.00	\$2,400.00	100.00	100.00	\$1,200.00	\$60.00	\$1,140.00	0	\$0.00	\$60.00	\$60.00
42	706.1 Install and Maintain Traffic Control	Lump Sum	1	\$4,100.00	\$4,100.00	1.00	1.00	\$4,100.00	\$205.00	\$3,895.00	-0.45	-\$1,845.00	\$297.25	-\$1,547.75
Total Base Bid Street						\$166,985.00			\$102,308.24	\$5,115.41	\$97,192.83	\$26,044.77	\$5,272.66	\$31,317.43
Total						\$442,925.00			\$103,258.24	\$5,162.91	\$98,095.33	\$26,044.77	\$19,097.86	\$45,142.63

**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. 6		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	\$746,705.89
Less Retainage of 5%. If different indicate here _____ 0.0%	\$0.00
Net Amount Earned to Date	\$746,705.89
Less Previous Payments	\$686,228.51

BALANCE DUE THIS PAYMENT **\$60,477.38**

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	\$60,477.38	\$113,259.56
			\$700,000.00	\$779,127.19	\$60,477.38	\$686,228.51

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: 6-25-25
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.5				Pay Request No.6			
								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	\$0.00	\$0.00	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	\$0.00	\$0.00	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	\$0.00	\$0.00	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	\$0.00	\$0.00	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	\$0.00	\$0.00	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	\$0.00	\$0.00	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	\$0.00	\$0.00	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	\$0.00	\$0.00	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	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
10	309.5	Clean and Televis (Storm Only)	Lump Su	1.00	\$2,188.21	\$2,188.21	1.00					\$2,188.21	0.00	\$0.00	\$0.00	\$0.00	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	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
						\$121,445.15						\$121,445.15		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
12	405.4	Sawcut Existing HMA Pavement	Lin. Ft.	25.00	\$2.50	\$62.50	30.00					\$62.50	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
13	2.2.6.3	Pulverize Existing HMA Pavment	Sq. Yd.	10,000.00	\$0.65	\$6,500.00	10,000.00					\$6,500.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
14	3.2.5.1	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	\$0.00	\$0.00	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	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
16	2.1.7.4	Unclassified Excavation	Cu. Yd.	500.00	\$11.13	\$5,565.00	375.00					\$5,565.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
17	1.1.4.11	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	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
19	3.2.1.7	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	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
20	3.2.1.8	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	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
21	2.1.7.1	Furnish and Install Concrete Flume	Each	8.00	\$477.89	\$3,823.12	6.00					\$3,823.12	0.00	\$0.00	\$0.00	\$0.00	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.5				Pay Request No.6			
								UofM	Add/Delete QTY	Unit Price	Extension		Contractor Completed This Period Quantity	Retainage Paid \$	Due this Estimate	Contractor Completed This Period Quantity	Retainage Paid \$	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	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
23	2.1.5.1	Furnish and Install 1/2-inch rods	Lin. Ft.	350.00	\$2.01	\$703.50	170.00					\$703.50	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
24	2.1.7.5	Fine Grade Road Base	Sq. Yd.	10,250.00	\$1.79	\$18,347.50	10,250.00					\$18,347.50	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
25	9999	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	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
26	9999	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	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
27	9999	Furnish New Posts as Needed	Each	25.00	\$42.76	\$1,069.00	270.00					\$1,069.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
28	9999	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	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
29	10000	Fill and Regrade Swale	Lin. Ft.	800.00	\$15.90	\$12,720.00	800.00					\$12,720.00	0.00	\$0.00	\$0.00	\$0.00	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	\$0.00	\$0.00	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	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
32	10000	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	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
33	706.1	Install and Maintain Traffic Control	Lump S	1.00	\$1,785.78	\$1,785.78	1.00					\$1,785.78	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
						\$451,990.04					\$451,990.04		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
CO#1	4.1.1.1	Furnish & Install Crushed Aggregate Base					1,070.75	Ton	500	\$16.15	\$8,075.00	\$8,075.00	1,070.75	\$17,292.61	\$0.00	\$17,292.61	0.00	\$0.00	\$0.00	\$0.00
CO#1	3.2.1.1	Furnish & Install Curb & Gutter					2,635.50	Lin. Ft.	2640	\$14.90	\$39,336.00	\$39,336.00	2,635.50	\$39,268.95	\$0.00	\$39,268.95	0.00	\$0.00	\$0.00	\$0.00
CO#1	04.1.2	Furnish & Install 5-Inch Concrete Trail					9,404.00	Sq. Ft.	12900	\$5.75	\$74,175.00	\$74,175.00	9,404.00	\$54,073.00	\$0.00	\$54,073.00	0.00	\$0.00	\$0.00	\$0.00
CO#1	2.1.7.1	Furnish & Install Concrete Flume					3.00	Each	2	\$875.00	\$1,750.00	\$1,750.00	3.00	\$2,625.00	\$0.00	\$2,625.00	0.00	\$0.00	\$0.00	\$0.00
CO#1	2.1.7.5	Fine Grade & Base Preparation					4,080.00	Sq. Yd.	4080	\$1.95	\$7,956.00	\$7,956.00	0.00	\$0.00	\$0.00	\$0.00	4,080.00	\$7,956.00	\$0.00	\$7,956.00
CO#1	2.2.3.1	Furnish & Install HMA Pavement (4-Inch, 2 Lifts)					716.57	Ton	1000	\$71.90	\$71,900.00	\$71,900.00	0.00	\$0.00	\$0.00	\$0.00	716.57	\$51,521.38	\$0.00	\$51,521.38
CO#1	9999	Contractor Staking					0.00	LS	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					1.00	LS	1	\$1,000.00	\$1,000.00	\$1,000.00	0.00	\$0.00	\$0.00	\$0.00	1.00	\$1,000.00	\$0.00	\$1,000.00
Change Order No.1 Total												\$205,692.00		\$113,259.56	\$0.00	\$113,259.56		\$60,477.38	\$0.00	\$60,477.38
Total Contract												\$779,127.19		\$113,259.56	\$0.00	\$113,259.56		\$60,477.38	\$0.00	\$60,477.38