



City of Neenah
Board of Public Works Agenda
Thursday, June 27, 2024 at 10:00AM
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 12, 2024 meeting. (Minutes can be found on the city website)
- II. Appearances.
- III. Unfinished Business.
- IV. New Business.
 - A. Public Works
 1. Change Order No.2, Contract 1-24, Utility and Street Construction, on Belmont Ave., Belmont Ct., Cedar St., and Stevens St., to David Tenor Corporation, in the amount of \$35,896.23. (Attachment)
 2. Change Order No.1, Contract 3-24, Utility and Street Construction, on Bayview Rd., Quarry Ln., and Reed St, to Donald Hietpas & Sons Construction, Inc, in the amount of \$255,701.10. (Attachment)
 3. Budget Adjustment Request, Contract 3-24, Utility and Street Construction, Bayview Rd., Quarry Ln., and Reed St, to Donald Hietpas & Sons Construction, Inc, in the amount of \$32,916.00. (Attachment)
 4. Change Order No.3, Neenah Creek Bridge, Pheifer Brothers, final pay request quantity adjustments, in the amount of \$8,898.29. (Attachment)
 5. Final Pay Request, Neenah Creek Bridge, Pheifer Brothers, in the amount of \$64,398.02. (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.

**Minutes of the Board of Public Works Meeting
Wednesday, June 12, 2024 at 11:00 AM**

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

EXCUSED: Alderman Hillstrom

ALSO PRESENT: Water Utility Director Mach, Community Development Deputy Director Schmidt, and City Clerk Nagel.

CALL TO ORDER: Mayor Lang called the meeting to order at 11:10 AM.

I. Approval of the minutes of the May 23, 2024 meeting. (Minutes can be found on the city website)
MSC Lendrum/Kaiser to approve the meeting minutes as presented, all voting aye.

II. Appearances.
None.

III. Unfinished Business.
None.

Motion by Haese/Lendrum to move Community Development Item C to Item A. No further discussion. Motion carried unanimously in a voice vote.

IV. New Business.

A. Community Development

1. Review and make recommendation on the Third Addition to The Homes at Freedom Meadows Subdivision Development and Fee Agreement.

MSC Haese/Rasmussen to recommend Council approve the Third Addition to The Homes at Freedom Meadows Subdivision Development and Fee Agreement, all voting aye.

Deputy Director Schmidt went through the memo and packet information with the Board and answered any questions.

The proposed plat is located west of Woodenshoe Road and includes 27 single-family residential lots. The land is zoned R-1, Single-Family Residence District. This subdivision is the fourth of five phases of the Homes at Freedom Meadows subdivision.

B. Public Works

1. Approve Pay Request No.3, Contract 1-24, Sanitary & Storm Sewer, Water Main and Street Construction, on Belmont Ave., Belmont Ct., Cedar St., and Stevens St., to David Tenor Corporation, in an amount of \$518,715.28.

(Attachment)

MSC Kaiser/Lendrum to approve Pay Request No.3, Contract 1-24, in an amount of \$518,715.28, all voting aye.

The pay request includes Chang Order No. 1 for the relay sanitary sewer on Winnebago Heights. The sanitary work on this project came in under budget.

Report

Info.

Info.

2. Approve Pay Request No.2, Contract 2-24, Sanitary & Storm Sewer, Water Main and Street Construction, on E. Doty Ave., to Kruczek Construction, Inc., in the amount of \$200,226.63. (Attachment)
MSC Kaiser/Haese to approve Pay Request No.2, Contract 2-24, in an amount of \$281,948.08, all voting aye.

Info.

3. Approve Pay Request No.3, Contract 3-24, Sanitary & Storm Sewer, Water Main and Street Construction, on Bayview Rd., Quarry Ln., and Reed St., to Donald Hietpas & Sons, in an amount of \$281,948.08. (Attachment)
MSC Kaiser/Rasmussen to approve Pay Request No.3, Contract 3-24, Sanitary, in an amount of \$18,719.75, all voting aye.

The project is moving along. There was discussion on getting a standalone price for concrete in the area where there is sewer pipe movement. Due to the type of ground soil, a sturdier road material is needed.

Info.

4. Approve Pay Request No.1, Contract 4-24, Sanitary & Storm Sewer, Water Main and Street Construction, for the S. Park Avenue Easement, to Scott Lamers Construction, in the amount of \$18,719.75. (Attachment)
MSC Kaiser/Lendrum to approve Pay Request No.1, Contract 4-24, in the amount of \$18,719.75, all voting aye.

This project is progressing nicely. Most of the water work to the house that was built over a water main is complete.

Info.

5. Approve Pay Request No.1, Contract 6-24, Curb & Gutter, Stormwater, Street Overlay, and Trail Parking, for Jewelers Park Drive, to MCC, Inc., in an amount of \$202,944.22. (Attachment)
MSC Kaiser/Haese to Approve Pay Request No.1, Contract 6-24, in an amount of \$202,944.22, all voting aye.

Fine grading, landscaping, and the first street lift are scheduled to begin next week. Paving will be messy from a traffic standpoint to and from the local businesses, but it is a necessity. Flaggers will be directing traffic.

Info.

6. Approve Pay Request No.1, Contract 7-24, Concrete Pavement and Sidewalk Repairs, and New Sidewalk Installation on Baldwin St. and Plummer Ct., to Jim Fischer, Inc., in an amount of \$137,830.86. (Attachment)
MSC Kaiser/Lendrum to approve Pay Request No.1, Contract 7-24, in an amount of \$137,830.86, all voting aye.

Sidewalk work is essentially complete except for the extra mall parking area on the west side of Baldwin. The landscaping punch list work must be completed. Plummer Court will be the next project for the contractor which will start after July 4th.

Report

7. Review and make recommendation on Final Pay Request, Contract 12-24, Storm Sewer and Water Main Construction, on S. Commercial Street for Douglas Stormwater Pond, to De Groot, Inc., in an amount of \$20,364.68. (Attachment)
MSC Kaiser/Rasmussen to recommend Council approve Final Pay Request, Contract 12-24, in an amount of \$20,364.68, all voting aye.

The final pay request is for storm sewer and detention pond work. The next phase of the project will be bid after the 4th of July.

C. Water Utility

1. Recommend to the Waterworks Commission to award Contract 2-24W Water Booster Station Contract B for Process, Mechanical, Electrical, and Plumbing Construction to Sabel Mechanical, LLC of Fond du Lac, WI, in the amount of \$724,900.00. (Attachment)

MSC Lendrum/Haese to recommend the Waterworks Commission award Contract 2-24W Water Booster Station Contract B for Process, Mechanical, Electrical, and Plumbing Construction to Sabel Mechanical, LLC of Fond du Lac, WI, in the amount of \$724,900.00, all voting aye.

This contract is for the interior mechanics of the building. Stainless steel piping is the current industry material standard. The target completion date is October to have the booster station online.

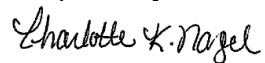
V. Any announcements/questions for the Board.

- A. None.

VI. Adjournment.

MSC Kaiser/Lendrum to adjourn, all voting aye. Meeting adjourned at 11:39 AM.

Respectfully Submitted,



Charlotte Nagel
City Clerk

Report WWC
Info. CC

Change Order No: 2
 Contract No: 1-24
 Project: Utility & Street Construction
 Streets: Belmont Ave, Belmont Ct, Cedar St, Stevens St
 Original Contract Total: \$3,295,454.70

Account Number: _____

Project Number: See Below

Notes: _____

Project #		Description	UofM	Contract Bid Qty	Qty Change		Unit Price	Extension
					Add	Delete		
SEW03	101.3	Furnish, Install & Relay 8-inch PVC Sanitary Sewer	Lin. Ft.	0	365	0	\$80.00	\$29,200.00
STR06	405.1	Sawcut Existing Bituminous Pavement	Lin. Ft.	0	740	0	\$2.76	\$2,042.40
STR06	402.2.6.1	Remove Existing Bituminous Pavement	Sq. Yd.	0	243	0	\$0.92	\$223.56
STR06	402.2.3.1	Furnish & Install HMA Pavement (4-inch)	Ton	0	53	0	\$83.59	\$4,430.27
Total Change Order No.1								\$35,896.23

Reason for Change

Relay sanitary sewer main on Winnebago Heights from Steven St. to Congress St. due to sag in main and continuous garage maintenance on sewer main due to basement backups.

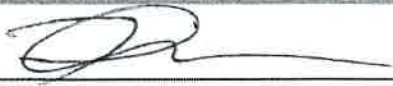

Contract Amount

Original: \$3,295,454.70
 Previous C.O.'s (+/-): \$154,964.00
 This C.O.'s (+/-): \$35,896.23
 Revised: \$3,486,314.93

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:  Date: 5-20-24
 Department:  Date: 6-24-24
 Water Department _____ Date: _____
 (If applicable) _____ Date: _____
 Board of PW: _____ Date: _____

Change Order No: 1
 Contract No: 3-24
 Project: Utility & Street Construction
 Streets: Bayview Rd., Commercial St., Quarry Ln. and Reed St.
 Current Contract Total: \$1,705,724.90

Account Number: _____ Project Number: _____

Notes: _____

Project #	Description	UofM	Contract Bid Qty	Qty Change		Unit Price	Extension
				Add	Delete		
STR II	402.1.7.4 Unclassified Excavation	Cu. Yd.	4,900	950	0	\$11.00	\$10,450.00
STR II	402 1 4 11 Furnish and Install Geogrid	Sq Yd	10,400	900	0	\$2.10	\$1,890.00
STR II	401.1.1 Aggregate Base	Ton	5,400	1,900	0	\$15.75	\$29,925.00
STR-04	999.99 Concrete alternate on Quarry	Lump Sum	0	1	0	\$141,288.69	\$141,288.69
STR II	999.99 Concrete alternate on Bayview	Lump Sum	0	1	0	\$72,147.41	\$72,147.41
Total Change Order No. 1							\$255,701.10

Reason for Change
 Additional excavation, stone, and geogrid on Bayview Road due to subgrade conditions
 Concrete alternate on Bayview Road and Quarry Lane

Contract Amount

Original: \$1,705,724.90
 Previous C.O.'s (+/-): _____
 This C.O.'s (+/-): \$255,701.10
 Revised: \$1,961,426.00

Contract Time Calendar Days

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

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

Contractor: Street Hedges Date: 6/21/2024
 Department: _____ Date: 6-21-24
 Water Department: _____ Date: _____
 (If applicable) _____
 Board of PW: _____ Date: _____

BUDGET ADJUSTMENT

Contract No: 3-24
 Project: Utility & Street Construction
 Streets: Bayview Rd., Commercial St., Quarry Ln, and Reed St

Account Number: 049-5050-743.02-36

Project Number: SEW16

Notes:

Item Code	Description	UofM	Qty	Unit Price	Extension
301.4	Furnish, Install & Relay 10-inch Storm Sewer	Lin. Ft.	388	\$57.00	\$22,116.00
301.5	Furnish, Install & Relay 12-inch Storm Sewer	Lin. Ft.	150	\$72.00	\$10,800.00
Total Change Order No.1					\$32,916.00

Reason for Budget Adjustment

Relay storm sewer on Bayview that floated. This will be funded from the Storm Water Fund balance, as it is an unbudgeted item.

Staff Recommendation

Staff recommends that Council approve the budget adjustment for storm water relay work on Bayview Road to be funded from the Storm Water Fund Balance

Contract Amount

Original: \$1,705,724.90
 Previous C.O.'s (+/-): \$255,701.10
 This C.O.'s (+/-): \$32,916.00
 Revised: \$1,994,342.00

Contract Time Calendar Days

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

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

Board of PW: _____
 Council Approval: _____

Date: _____
 Date: _____

Change Order

No. 3

Date of Issuance: June 20, 2024 Effective Date: June 20, 2024

Table with 3 columns: Project (Neenah Creek Bridge), Owner (City of Neenah), Owner's Contract No. (None), Contract (Neenah Creek Bridge), Date of Contract (09/6/2023), Contractor (Pheifer Brothers), Engineer's Project No. (2022-0228.00)

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Amendment covers overrun in quantities based on changes in the field and actual installed items. They include: Erosion Mat Urban Class I Type A, additional \$2,895.00; Mobilizations Erosion Control, additional \$300.00; Seeding Mixture No. 30, additional \$1,750.00; Base Aggregate Dense 1 1/4-Inch, additional \$ 1,184.74. One added item of Line Existing 18" Culvert pipe for \$2,768.55.

Attachments (list documents supporting change): See Attached

CHANGE IN CONTRACT PRICE: CHANGE IN CONTRACT TIMES:

Original Contract Price: \$518,307.69 Original Contract Times: [X] Completion Date Substantial completion (days or date): Ready for final payment (days or date): July 1, 2024

Increase from previously approved Change Orders No. 1 to No. 2: \$22,153.49 Increase from previously approved Change Orders No. 1 to No. 2: Substantial completion (days): 0 Ready for final payment (days): 0

Contract Price prior to this Change Order: \$540,461.18 Contract Times prior to this Change Order: Substantial completion (days or date): 0 Ready for final payment (days or date): 0

Increase of this Change Order: \$8,898.29 Increase of this Change Order: Substantial completion (days or date): 0 Ready for final payment (days or date): 0

Contract Price incorporating this Change \$549,359.47 Contract Times with all approved Change Orders: Substantial completion (days or date): 0 Ready for final payment (days or date): 0

RECOMMENDED: By: [Signature] Engineer (Authorized Signature) Date: 6/24/2024

ACCEPTED: By: [Signature] Owner (Authorized Signature) Date:

ACCEPTED: By: [Signature] Contractor (Authorized Signature) Date: 6/21/24

Contractor's Application for Payment

Owner: <u>City of Neenah</u>	Owner's Project No.: _____
Engineer: <u>GRAEF</u>	Engineer's Project No.: <u>2022-0228.00</u>
Contractor: <u>Pheifer</u>	Contractor's Project No.: _____
Project: <u>Neenah Creek Bridge</u>	
Contract: _____	
Application No.: FINAL	Application Date: <u>2/6/2024</u>
Application Period: From <u>2/6/2024</u> to <u>5/15/2024</u>	

1. Original Contract Price	\$ 518,307.69
2. Net change by Change Orders	\$ 31,051.78
3. Current Contract Price (Line 1 + Line 2)	\$ 549,359.47
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 512,784.59
5. Retainage	
a. <u>0%</u> X \$ 512,784.59 Work Completed	\$ -
b. _____ X \$ - Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ -
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 512,784.59
7. Less previous payments (Line 6 from prior application)	\$ 448,386.57
8. Amount due this application	\$ 64,398.02
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 36,574.88

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Pheifer Brothers Construction

Signature: Josh Felhofer **Date:** 6/15/2024

Recommended by Engineer	Approved by Owner
By: <u>[Signature]</u>	By: _____
Title: <u>Project Manager</u>	Title: _____
Date: <u>6/24/2024</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Neenah	Owner's Project No.:	
Engineer: GRAEF	Engineer's Project No.:	2022-0228.00
Contractor: Pheifer	Contractor's Project No.:	951-00
Project: Neenah Creek Bridge		
Contract:		

Application No.: 4 Application Period: From 2/6/24 to 05/15/24 Application Date: 05/15/24

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information			Work Completed			Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
201.0110	Clearing	342	SY	\$4.25	1,453.50	342.00	1,453.50		1,453.50	100%	-
201.0210	Grubbing	342	SY	\$4.25	1,453.50	342.00	1,453.50		1,453.50	100%	-
204.0110	Removing Asphaltic Surface	18	SY	\$20.00	360.00		-		-	0%	360.00
204.0165	Removing Guardrail	84	LF	\$12.00	1,008.00	84.00	1,008.00		1,008.00	100%	-
204.0170	Removing Fence	52	LF	\$12.00	624.00	52.00	624.00		624.00	100%	-
205.0100	Excavation Common	1	EACH	\$16,500.00	16,500.00	1.00	16,500.00		16,500.00	100%	-
206.1001	Excavation for Structures Bridges (structure)	1	EACH	\$9,000.00	9,000.00	1.00	9,000.00		9,000.00	100%	-
210.1500	Backfill Structure Type A	467	TON	\$36.60	17,092.20	467.00	17,092.20		17,092.20	100%	-
305.0110	Base Aggregate Dense 3/4-Inch	1	TON	\$450.00	450.00		-		-	0%	450.00
305.0120	Base Aggregate Dense 1 1/4-Inch	134	TON	\$18.50	2,479.00	134.00	2,479.00		2,479.00	100%	-
465.0105	Asphaltic Surface	100	TON	\$238.80	23,880.00		-		-	0%	23,880.00
502.0100	Concrete Masonry Bridges	166	CY	\$800.00	132,800.00	166.00	132,800.00		132,800.00	100%	-
502.3200	Protective Surface Treatment	336	SY	\$3.30	1,108.80	336.00	1,108.80		1,108.80	100%	-
502.3210	Pigmented Surface Sealer	177	SY	\$8.10	1,433.70		-		-	0%	1,433.70
503.0137	Prestressed Girder Type I 36W-Inch	265	LF	\$320.00	84,800.00	265.00	84,800.00		84,800.00		-
505.0400	Bar Steel Reinforcement HS Structures	3360	LB	\$1.20	4,025.28	3,360.00	4,025.28		4,025.28		-
505.0600	Bar Steel Reinforcement HS Coated Structures	17370	LB	\$1.31	22,719.96	17,370.00	22,719.96		22,719.96	100%	-
506.2605	Bearing Pads Elastomeric Non-Laminated	8	EACH	\$180.00	1,440.00	8.00	1,440.00		1,440.00	100%	-
506.4000	Steel Diaphragms (structure)	3	EACH	\$1,500.00	4,500.00	3.00	4,500.00		4,500.00	100%	-
513.7006	Railing Steel Type C1	136	LF	\$240.00	32,640.00	136.00	32,640.00		32,640.00	100%	-
517.1010.S	Concrete Staining (Structure)	419	SF	\$5.25	2,199.75	419.00	2,199.75		2,199.75	100%	-
517.1015.S	Concrete Staining Multi-Color (Structure)	511	SF	\$7.00	3,577.00	511.00	3,577.00		3,577.00	100%	-
517.1050.S	Architectural Surface Treatment (Structure)	511	SF	\$20.00	10,220.00	511.00	10,220.00		10,220.00	100%	-
550.1100	Pile Steel HP 10-Inch X 42 lb	756	LF	\$56.00	42,336.00	756.00	42,336.00		42,336.00	100%	-
606.0300	Riprap Heavy	268	CY	\$84.00	22,512.00	208.00	17,472.00		17,472.00	78%	5,040.00
612.0406	Pipe Underdrain Wrapped 6-Inch	165	LF	\$10.00	1,650.00	165.00	1,650.00		1,650.00	100%	-
614.0150	Anchor Assemblies for Steel Plate Beam Guard	2	EACH	\$400.00	800.00	2.00	800.00		800.00	100%	-
614.0305	Steel Plate Beam Guard Class A	24.5	LF	\$50.00	1,225.00		-		-	0%	1,225.00
614.0345	Steel Plate Beam Guard Short Radius	44.5	LF	\$50.00	2,225.00		-		-	0%	2,225.00
619.1000	Mobilization	1	EACH	\$35,939.44	35,939.44	1.00	35,939.44		35,939.44	100%	-
625.0100	Topsoil	64	SY	\$20.00	1,280.00	64.00	1,280.00		1,280.00	100%	-
627.0200	Mulching	64	SY	\$2.00	128.00		-		-	0%	128.00
628.1504	Silt Fence	182	LF	\$5.50	1,001.00	179.00	984.50		984.50	98%	16.50
628.1520	Silt Fence Maintenance	182	LF	\$1.00	182.00		-		-	0%	182.00
628.1550	Silt Screen	184	LF	\$44.00	8,096.00	184.00	8,096.00		8,096.00	100%	-
628.1905	Mobilizations Erosion Control	1	EACH	\$300.00	300.00	1.00	300.00		300.00	100%	-
628.1910	Mobilizations Emergency Erosion Control	3	EACH	\$200.00	600.00		-		-	0%	600.00
628.2006	Erosion Mat Urban Class I Type A	64	SY	\$7.50	480.00	64.00	480.00		480.00	100%	-
628.7015	Inlet Protection Type C	1	EACH	\$150.00	150.00	1.00	150.00		150.00	100%	-
628.7560	Tracking Pads	1	EACH	\$100.00	100.00		-		-	0%	100.00
629.0210	Fertilizer Type B	0.04	CWT	\$1,000.00	40.00		-		-	0%	40.00
630.0130	Seeding Mixture No. 30	1	LB	\$250.00	250.00	1.00	250.00		250.00	100%	-
630.0200	Seeding Temporary	2	LB	\$75.00	150.00		-		-	0%	150.00
643.5000	Traffic Control	1	EACH	\$11,350.00	11,350.00	1.00	11,350.00		11,350.00	100%	-
645.0111	Geotextile Type DF Schedule A	72	SY	\$8.00	576.00	72.00	576.00		576.00	100%	-
645.0120	Geotextile Type HR	480	SY	\$6.60	3,168.00	405.74	2,677.88		2,677.88	85%	490.12

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Neenah
 Engineer: GRAEF
 Contractor: Pheifer
 Project: Neenah Creek Bridge
 Contract: _____

Owner's Project No.: _____
 Engineer's Project No.: 2022-0228.00
 Contractor's Project No.: 951-00

Application No.: 4 Application Period: From 2/6/24 to 05/15/24 Application Date: 05/15/24

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information			Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work					Value of Work Completed to Date (E X G) (\$)
650.4500	Construction Staking Subgrade	43	LF	\$0.01	0.43		-		-	0%	0.43
650.5000	Construction Staking Base	43	LF	\$0.01	0.43		-		-	0%	0.43
650.5500	Construction Staking Curb Gutter and Curb & Gutter	50	LF	\$5.00	250.00	50.00	250.00		250.00	100%	-
650.6501	Construction Staking Structure Layout (structure)	1	EACH	\$2,500.00	2,500.00	1.00	2,500.00		2,500.00	100%	-
650.9911	Construction Staking Supplemental Control	1	EACH	\$500.00	500.00	1.00	500.00		500.00	100%	-
690.0150	Sawing Asphalt	86	LF	\$2.95	253.70		-		-	0%	253.70
SPV.01	24-INCH CONCRETE CURB AND GUTTER	50	LF	\$90.00	4,500.00	50.00	4,500.00		4,500.00	100%	-
Original Contract Totals					\$ 518,307.69		\$ 481,732.81	\$ -	\$ 481,732.81	93%	\$ 36,574.88

