



**City of Neenah  
Board of Public Works Agenda  
Friday, March 11, 2022—12:00PM  
Neenah City Hall  
Virtual Meeting Only**

**Due to the Public Health Emergency caused by the COVID-19 Pandemic, this meeting will occur virtually only with limited staff at Council Chambers at City Hall. The virtual meeting can be accessed by the below link or conference call. Committee members and the public should use the following information:**

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**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 February 22, 2022 meeting. (Minutes can be found on the City web site)
- II. Appearances.
- III. Unfinished Business.
- IV. New Business.
  - A. Public Works
    1. Award Contract 2-22, Sewer, Water Services, and Street Construction on Dieckhoff Street, and Grove Street.
    2. Award Contract 4-22, Sewer, Water Services and Street Construction on S. Commercial Street.
    3. Award Contract 5-22, Sanitary Sewer and Water Main Construction, CTY Road CB & CTY Road JJ.
    4. Change Order No. 3, Contract 1-21, Sanitary Sewer, Water Main and Street Construction, Marathon Avenue, to Don Hietpas & Sons, Inc.

in the amount of \$3,240.00 for extra plumbing work and reset of the gradelines and remove gravel due to grade changes.

5. **Change Order No. 1**, Contract 3-21, Sanitary Sewer, Water Main and Street Construction, on Isabella Street, Olive Street, Washington Avenue and Winneconne Avenue, to Kruczek Construction, Inc. in the amount of \$15,661.25 for additional plumbing, additional boring, cost to increase sanitary manhole size to accommodate 24" pipe.
6. Final Payment, Contract 1-21, Sanitary Sewer, Water Main and Street Construction, Marathon Avenue, to Don Hietpas & Sons, Inc. in the amount of \$266,825.63.
7. Final Pay Estimate Contract 3-21, Sanitary Sewer, Water Main and Street Construction, on Isabella Street, Olive Street, Washington Avenue and Winneconne Avenue, to Kruczek Construction, Inc. in the amount of \$281,078.81.
8. Final Pay Estimate, Contract 5-21, HMA Pavement Repairs, MCC., Inc. in the amount of \$93,557.32.

V. Any announcements/questions for the Board.

VI. Adjourn.

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](mailto: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, February 22, 2022, 12:00pm Noon**

**MEMBERS PRESENT:** Mayor Kaufert, City Attorney Westbrook, Director of Public Works Kaiser, Director of Finance Easker, and Alderpersons Hillstrom and Bates. Director of Community Development & Assessment Haese was excused.

**ALSO PRESENT:** City Clerk Nagel, Neenah Water Utility Director Tony Mach, Forrest Bates, Alderperson Kathie Boyette.

Mayor Kaufert called the meeting to order at 12:08pm.

**MINUTES:** MSC Westbrook/Easker to approve the minutes from the January 25, 2022 as written, all voting aye.

**APPEARANCES:**

Alderperson Kathie Boyette – Advised that she wanted to hear the discussion on Contract 1-22 since it was on the Water Works Commission agenda last night.

**UNFINISHED BUSINESS:** None.

**NEW BUSINESS:**

A. Public Works

1. Award Contract 1-22 for Sewer and Water Main Construction on Apple Blossom Drive, Fredrick Drive, Green Acres Lane, Honeysuckle Lane, Meadow Lane, Primrose Lane, and Wild Rose Lane.

**MSC Kaiser/Hillstrom recommend to the Water Commission and to the City Council to award contract 1-22 for Sewer and Water Main Construction on Apple Blossom Drive, Fredrick Drive, Green Acres Lane, Honeysuckle Lane, Meadow Lane, Primrose Lane, and Wild Rose Lane, to Kruczek Construction, Inc. in the amount of \$1,969,969.69, all voting aye.**

Discussion: The budgeted amount for this project was \$2,588,000. This project came in under budget at \$1,969,969.69 despite adding a street to complete the area. Kaiser praised DPW staff for putting together a comprehensive bid package which ultimately saved money.

There were concerns about the supply of piping. Neenah Water Utility Director Mach advised that the piping is of standard size PVC therefore supply for this project should be able to be met. The valves are of common size as well.

Completion date is scheduled for June 15, 2022 for the water and July 15, 2022 for street construction. The trenches are not as deep as other projects around the city, therefore, staff is comfortable with the completion dates.

Driveway access to homeowners may be impaired for a day or so but not for a lengthy time. Kaiser will work with Neenah High School to advise them of the project and perhaps negotiating approval for residents to use the high school parking lot if necessary.

2. Pay Estimate No. 2, Contract 4-21, Epoxy Pavement Marking, Brickline, Inc., Madison, in the amount of \$8,369.77.

Information

**MSC Kaiser/Bates to approve Pay Estimate No. 2, Contract 4-21, Epoxy Pavement Marking, Brickline, Inc., Madison, in the amount of \$8,369.77, all voting aye.**

Discussion: This project is still open because street construction finished late in the construction season last year. Pavement markings will be completed as soon as able weather permitting.

3. Pay Estimate No. 1, Contract 8-21, Jeweler's Park Trail, Vinton Construction, Two Rivers, in the amount of \$267,708.06.

**MSC Kaiser/Hillstrom to approve Pay Estimate No. 1, Contract 8-21, Jeweler's Pa, Vinton Construction, Two Rivers, in the amount of \$267,708.06, all voting aye.**

Discussion: The pay estimate is mainly for clearing and grubbing. Clearing is cutting greenery to form the path, grubbing is stump removed. The decking material is going to a composite similar to that used on the Loop the Lake Trail.

Jeweler's Mutual should be kept informed as to the progress of the project. Jeweler's Mutual did contribute the cost of the engineering as well as additional project cost money which will be paid upon completion.

4. Final Payment, Contract 5-21, HMA Pavement Repairs, MCC., Inc., Appleton in the amount of \$93,557.32

**MSC by Kaiser/Easker to table until the next meeting, all voting aye.**

Discussion: Kaiser advised that the final payment has not been received.

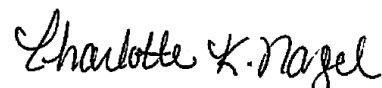
**Any announcements/questions for the Board.**

Kaiser gave a project update on the stormwater pond at the corner of Winneconne Avenue and Harrison Street. Stone has been delivered, no work yet on the retaining wall. Crews are moving piping to the bottom and there will be a clay liner. Dredging may have to done as maintenance on the pond but that is to be determined. The Board would like to see project sign to advise residents of project.

**ADJOURNMENT**

**MSC Hillstrom/Bates to adjourn at 12:25 p.m., all voting aye.**

Respectfully Submitted,



Charlotte K. Nagel, City Clerk

**2-22 Sewer, Water Services and Street Construction (#8091191)**

23-Feb-22

Item Description	Unit of Measure	Quantity	Engineer's Estimate		Don Hietpas and Sons Inc.		Robert Immel Excavating		PTS Contractors, Inc		Dorner Inc.		Jossart Brothers, Inc.		De Groot, Inc.		Carl Bowers & Sons Const Co. Inc.		Advance Construction Inc.	
			Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Furnish & Relay 8-Inch PVC																				
101 Sanitary Sewer	Lin. Ft.	1,690	\$105.00	\$177,450.00	\$84.50	\$142,805.00	\$85.75	\$144,917.50	\$89.00	\$150,410.00	\$86.00	\$145,340.00	\$95.00	\$160,550.00	\$77.01	\$130,146.90	\$104.00	\$175,760.00	\$115.00	\$194,350.00
Furnish & Relay 6-Inch Sanitary																				
102 Lateral in ROW (30)	Lin. Ft.	600	\$100.00	\$60,000.00	\$97.00	\$58,200.00	\$101.50	\$60,900.00	\$92.00	\$55,200.00	\$72.00	\$43,200.00	\$111.00	\$66,600.00	\$79.69	\$47,814.00	\$98.00	\$58,800.00	\$115.00	\$69,000.00
Furnish & Relay 6-Inch Sanitary																				
103 Lateral ROW to House	Lin. Ft.	40	\$70.00	\$2,800.00	\$60.00	\$2,400.00	\$80.00	\$3,200.00	\$78.00	\$3,120.00	\$56.00	\$2,240.00	\$100.00	\$4,000.00	\$75.75	\$3,030.00	\$70.00	\$2,800.00	\$80.00	\$3,200.00
Furnish & Pipeburst 6-Inch																				
104 Sanitary Lateral (3)	Lin. Ft.	120	\$30.00	\$3,600.00	\$20.00	\$2,400.00	\$20.60	\$2,472.00	\$20.00	\$2,400.00	\$21.10	\$2,532.00	\$21.00	\$2,520.00	\$21.21	\$2,545.20	\$21.00	\$2,520.00	\$20.00	\$2,400.00
Furnish & Pipeburst 4-Inch																				
105 Sanitary Lateral (27)	Lin. Ft.	1,100	\$15.00	\$16,500.00	\$5.00	\$5,500.00	\$5.15	\$5,665.00	\$5.10	\$5,610.00	\$5.30	\$5,830.00	\$5.25	\$5,775.00	\$5.30	\$5,830.00	\$5.25	\$5,775.00	\$5.00	\$5,500.00
Reconnect Sanitary Lateral at																				
106 Foundation - Pipeburst	Each	2	\$2,200.00	\$4,400.00	\$1,200.00	\$2,400.00	\$1,235.00	\$2,470.00	\$1,235.00	\$2,470.00	\$1,267.00	\$2,534.00	\$1,260.00	\$2,520.00	\$1,272.60	\$2,545.20	\$1,260.00	\$2,520.00	\$1,200.00	\$2,400.00
Reconnect Under Basement Floor -																				
107 Pipeburst	Each	28	\$3,000.00	\$84,000.00	\$2,900.00	\$81,200.00	\$3,000.00	\$84,000.00	\$2,985.00	\$83,580.00	\$3,062.00	\$85,736.00	\$3,045.00	\$85,260.00	\$3,075.45	\$86,112.60	\$3,045.00	\$85,260.00	\$2,900.00	\$81,200.00
108 Reconnect Lateral to Wye at Main	Each	1	\$500.00	\$500.00	\$500.00	\$500.00	\$550.00	\$550.00	\$3,250.00	\$3,250.00	\$1,011.00	\$1,011.00	\$300.00	\$300.00	\$1,263.56	\$1,263.56	\$1,000.00	\$1,000.00	\$800.00	\$800.00
Furnish & Install Stanard Manhole																				
109 (4)	Ver. Ft.	38.50	\$400.00	\$15,400.00	\$440.00	\$16,940.00	\$475.00	\$18,287.50	\$409.00	\$15,746.50	\$399.00	\$15,361.50	\$425.00	\$16,362.50	\$541.01	\$20,828.89	\$370.00	\$14,245.00	\$422.00	\$16,247.00
110 Remove Sanitary Manhole	Each	6	\$400.00	\$2,400.00	\$450.00	\$2,700.00	\$550.00	\$3,300.00	\$150.00	\$900.00	\$242.00	\$1,452.00	\$500.00	\$3,000.00	\$454.50	\$2,727.00	\$300.00	\$1,800.00	\$600.00	\$3,600.00
Clean & Televiser Sewer (Sanitary																				
only)	Lump Sum	1	\$10,000.00	\$10,000.00	\$2,135.00	\$2,135.00	\$1,760.00	\$1,760.00	\$3,140.00	\$3,140.00	\$2,922.00	\$2,922.00	\$2,500.00	\$2,500.00	\$3,636.00	\$3,636.00	\$3,400.00	\$3,400.00	\$3,050.00	\$3,050.00
<b>Total Sanitary Sewer</b>				\$377,050.00		\$317,180.00		\$327,522.00		\$325,826.50		\$308,158.50		\$349,387.50		\$306,479.35		\$353,880.00		\$381,747.00
Furnish & Install 1-Inch Service																				
201 Brass Set	Each	1	\$500.00	\$500.00	\$350.00	\$350.00	\$350.00	\$350.00	\$600.00	\$600.00	\$841.00	\$841.00	\$400.00	\$400.00	\$824.81	\$824.81	\$850.00	\$850.00	\$500.00	\$500.00
Furnish & Install 1.25-Inch Service																				
202 Brass Set	Each	29	\$600.00	\$17,400.00	\$1.00	\$29.00	\$150.00	\$4,350.00	\$670.00	\$19,430.00	\$978.00	\$28,362.00	\$500.00	\$14,500.00	\$960.72	\$27,860.88	\$900.00	\$26,100.00	\$630.00	\$18,270.00
Furnish & Install 1.25-Inch PE																				
203 Water Service in ROW	Lin. Ft.	520	\$65.00	\$33,800.00	\$50.00	\$26,000.00	\$61.75	\$32,110.00	\$60.00	\$31,200.00	\$52.00	\$27,040.00	\$76.00	\$39,520.00	\$52.05	\$27,066.00	\$90.00	\$46,800.00	\$45.00	\$23,400.00
Furnish & Install Cathodic																				
204 Protection to Water Service	Each	13	\$100.00	\$1,300.00	\$100.00	\$1,300.00	\$280.00	\$3,640.00	\$100.00	\$1,300.00	\$148.00	\$1,924.00	\$100.00	\$1,300.00	\$176.75	\$2,297.75	\$150.00	\$1,950.00	\$100.00	\$1,300.00
Furnish & Install Service from																				
205 ROW to House by Excavation	Lin. Ft.	40	\$60.00	\$2,400.00	\$40.50	\$1,620.00	\$50.00	\$2,000.00	\$59.00	\$2,360.00	\$41.00	\$1,640.00	\$70.00	\$2,800.00	\$60.60	\$2,424.00	\$55.00	\$2,200.00	\$45.00	\$1,800.00
Furnish & Install Service from																				
206 ROW to Lateral	Lin. Ft.	40	\$40.00	\$1,600.00	\$15.00	\$600.00	\$15.00	\$600.00	\$59.00	\$2,360.00	\$41.00	\$1,640.00	\$60.00	\$2,400.00	\$60.60	\$2,424.00	\$55.00	\$2,200.00	\$55.00	\$2,200.00
Furnish & Install Service from																				
207 w/Sanitary Sewer Pipeburst	Lin. Ft.	1100	\$15.00	\$16,500.00	\$3.00	\$3,300.00	\$3.15	\$3,465.00	\$3.10	\$3,410.00	\$3.20	\$3,520.00	\$3.15	\$3,465.00	\$3.18	\$3,498.00	\$3.15	\$3,465.00	\$3.00	\$3,300.00
Furnish & Install Service from																				
208 Directional Drilling	Lin. Ft.	40	\$55.00	\$2,200.00	\$50.00	\$2,000.00	\$55.00	\$2,200.00	\$52.00	\$2,080.00	\$52.80	\$2,112.00	\$52.50	\$2,100.00	\$53.03	\$2,121.20	\$52.50	\$2,100.00	\$50.00	\$2,000.00
Water Service Connection to																				
209 Structure	Each	30	\$600.00	\$18,000.00	\$650.00	\$19,500.00	\$685.00	\$20,550.00	\$670.00	\$20,100.00	\$686.00	\$20,580.00	\$682.50	\$20,475.00	\$689.33	\$20,679.90	\$682.50	\$20,475.00	\$650.00	\$19,500.00
Water Service Extra Hole (Curb																				
210 Stop Connection)	Each	2	\$900.00	\$1,800.00	\$500.00	\$1,000.00	\$525.00	\$1,050.00	\$515.00	\$1,030.00	\$527.90	\$1,055.80	\$525.00	\$1,050.00	\$530.25	\$1,060.50	\$525.00	\$1,050.00	\$500.00	\$1,000.00
<b>Total Water Main</b>				\$95,500.00		\$55,699.00		\$70,315.00		\$83,870.00		\$88,714.80		\$88,010.00		\$90,257.04		\$107,190.00		\$73,270.00
Furnish & Relay 12-Inch Storm																				
301 Sewer	Lin. Ft.	484	\$75.00	\$36,300.00	\$53.50	\$25,894.00	\$55.50	\$26,862.00	\$42.00	\$20,328.00	\$43.00	\$20,812.00	\$60.00	\$29,040.00	\$58.50	\$28,314.00	\$62.00	\$30,008.00	\$70.00	\$33,880.00
Furnish & Relay 10-Inch Storm																				
302 Sewer	Lin. Ft.	55	\$65.00	\$3,575.00	\$68.00	\$3,740.00	\$58.50	\$3,217.50	\$66.00	\$3,630.00	\$55.00	\$3,025.00	\$70.00	\$3,850.00	\$70.63	\$3,884.65	\$69.00	\$3,795.00	\$78.00	\$4,290.00
Furnish & Relay 8-Inch Storm																				
303 Sewer	Lin. Ft.	55	\$65.00	\$3,575.00	\$63.00	\$3,465.00	\$53.25	\$2,928.75	\$60.00	\$3,300.00	\$52.00	\$2,860.00	\$62.00	\$3,410.00	\$66.21	\$3,641.55	\$65.00	\$3,575.00	\$72.00	\$3,960.00
Furnish & Install 4-Inch Storm																				
304 Sewer Lateral (10)	Lin. Ft.	350	\$50.00	\$17,500.00	\$49.00	\$17,150.00	\$42.50	\$14,875.00	\$48.00	\$16,800.00	\$49.00	\$17,150.00	\$67.00	\$23,450.00	\$48.41	\$16,943.50	\$64.00	\$22,400.00	\$60.00	\$21,000.00
Furnish & Install Storm																				
305 Manhole(1)	Lin. Ft.	4	\$400.00	\$1,600.00	\$560.00	\$2,240.00	\$585.00	\$2,340.00	\$508.00	\$2,032.00	\$726.00	\$2,904.00	\$725.00	\$2,900.00	\$787.86	\$3,151.44	\$500.00	\$2,000.00	\$680.00	\$2,720.00
Furnish & Install Catch Basin	Each	5	\$2,500.00	\$12,500.00	\$1,950.00	\$9,750.00	\$2,125.00	\$10,625.00	\$1,725.00	\$8,625.00	\$1,754.00	\$8,770.00	\$2,050.00	\$10,250.00	\$2,012.74	\$10,063.70	\$2,000.00	\$10,000.00	\$2,500.00	\$12,500.00
Furnish & Install Sump Pump Pit																				
307 w/ Sanitary Pipeburst	Each	4	\$300.00	\$1,200.00	\$200.00	\$800.00	\$210.00	\$840.00	\$205.00	\$820.00	\$211.00	\$844.00	\$210.00	\$840.00	\$212.10	\$848.40	\$210.00	\$840.00	\$200.00	\$800.00
Furnish & Install Sump Pump Pit																				
308 (separate)	Each	2	\$600.00	\$1,200.00	\$500.00	\$1,000.00	\$525.00	\$1,050.00	\$515.00	\$1,030.00	\$528.00	\$1,056.00	\$525.00	\$1,050.00	\$530.25	\$1,060.50	\$525.00	\$1,050.00	\$500.00	\$1,000.00
309 Remove Storm Catch Basin	Each	3	\$300.00	\$900.00	\$200.00	\$600.00	\$200.00	\$600.00	\$175.00	\$525.00	\$170.00	\$510.00	\$400.00	\$1,200.00	\$252.50	\$757.50	\$300.00	\$900.00	\$500.00	\$1,500.00
310 Adjust Storm Manhole	Each	1	\$600.00	\$600.00	\$500.00	\$500.00	\$260.00	\$260.00	\$258.00	\$258.00	\$440.00	\$440.00	\$400.00	\$400.00	\$265.13	\$265.13	\$300.00	\$300.00</		

**2-22 Sewer, Water Services and Street Construction (#8091191)**

23-Feb-22

Item Description	Unit of Measure	Quantity	Engineer's Estimate		Don Hietpas and Sons Inc.		Robert Immel Excavating		PTS Contractors, Inc		Dorner Inc.		Jossart Brothers, Inc.		De Groot, Inc.		Carl Bowers & Sons Const Co. Inc.		Advance Construction Inc.	
			Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
311 Adjust Storm Catch Basin Install & Maintain Type "D" Inlet	Each	1	\$400.00	\$400.00	\$500.00	\$500.00	\$260.00	\$260.00	\$258.00	\$258.00	\$440.00	\$440.00	\$400.00	\$400.00	\$265.13	\$265.13	\$300.00	\$300.00	\$250.00	\$250.00
312 Protection Clean & Televiser Sewer (Storm only)	Each	8	\$100.00	\$800.00	\$100.00	\$800.00	\$90.00	\$720.00	\$108.00	\$864.00	\$120.00	\$960.00	\$110.00	\$880.00	\$111.35	\$890.80	\$100.00	\$800.00	\$105.00	\$840.00
313 Total Storm Sewer	Lump Sum	1	\$5,000.00	\$5,000.00	\$760.00	\$760.00	\$550.00	\$550.00	\$1,500.00	\$1,500.00	\$1,239.00	\$1,239.00	\$1,000.00	\$1,000.00	\$1,666.50	\$1,666.50	\$1,200.00	\$1,200.00	\$1,456.00	\$1,456.00
				\$85,150.00		\$67,199.00		\$65,128.25		\$59,970.00		\$61,010.00		\$78,670.00		\$71,752.80		\$77,168.00		\$84,446.00
401 Remove Existing Pavement & Maintain Utility Trench Sawcut Existing Bituminous	Lin. Ft.	3250	\$2.00	\$6,500.00	\$1.50	\$4,875.00	\$1.65	\$5,362.50	\$1.00	\$3,250.00	\$2.20	\$7,150.00	\$1.00	\$3,250.00	\$3.03	\$9,847.50	\$1.00	\$3,250.00	\$3.00	\$9,750.00
402 Pavement Sawcut Existing Concrete	Lin. Ft.	100	\$2.00	\$200.00	\$3.00	\$300.00	\$3.00	\$300.00	\$3.00	\$300.00	\$2.10	\$210.00	\$3.00	\$300.00	\$3.18	\$318.00	\$2.50	\$250.00	\$3.00	\$300.00
403 Pavement Full Depth Remove Existing Bituminous	Lin. Ft.	50	\$3.00	\$150.00	\$5.00	\$250.00	\$5.00	\$250.00	\$3.00	\$150.00	\$4.20	\$210.00	\$6.00	\$300.00	\$5.30	\$265.00	\$5.00	\$250.00	\$5.00	\$250.00
404 Pavement	Sq. Yd.	4700	\$2.00	\$9,400.00	\$0.75	\$3,525.00	\$0.77	\$3,619.00	\$0.80	\$3,760.00	\$2.10	\$9,870.00	\$0.78	\$3,666.00	\$0.80	\$3,760.00	\$1.50	\$7,050.00	\$0.75	\$3,525.00
405 Remove Concrete Curb & Gutter Remove Concrete	Lin. Ft.	2850	\$3.00	\$8,550.00	\$0.01	\$28.50	\$0.15	\$427.50	\$0.01	\$28.50	\$2.30	\$6,555.00	\$0.01	\$28.50	\$0.01	\$28.50	\$5.00	\$14,250.00	\$0.01	\$28.50
406 Sidewalk/Driveway Apron	Sq. Ft.	5000	\$1.00	\$5,000.00	\$1.50	\$7,500.00	\$1.55	\$7,750.00	\$1.55	\$7,750.00	\$0.70	\$3,500.00	\$1.55	\$7,750.00	\$1.60	\$8,000.00	\$0.50	\$2,500.00	\$1.50	\$7,500.00
407 Unclassified Excavation	Cu. Yd.	3000	\$13.00	\$39,000.00	\$13.20	\$39,600.00	\$13.50	\$40,500.00	\$13.60	\$40,800.00	\$13.90	\$41,700.00	\$13.85	\$41,550.00	\$14.00	\$42,000.00	\$13.00	\$39,000.00	\$13.20	\$39,600.00
408 Furnish & Install Geogrid Furnish & Install Crushed	Sq. Yd.	5500	\$2.50	\$13,750.00	\$2.00	\$11,000.00	\$2.05	\$11,275.00	\$2.05	\$11,275.00	\$2.30	\$12,650.00	\$2.10	\$11,550.00	\$2.12	\$11,660.00	\$2.00	\$11,000.00	\$2.00	\$11,000.00
409 Aggregate Base Furnish & Install 30-Inch Concrete	Ton	3600	\$13.00	\$46,800.00	\$11.50	\$41,400.00	\$11.75	\$42,300.00	\$11.85	\$42,660.00	\$13.50	\$48,600.00	\$12.05	\$43,380.00	\$12.20	\$43,920.00	\$12.00	\$43,200.00	\$11.50	\$41,400.00
410 Curb & Gutter (continuous) Furnish & Install 4-Inch Concrete	Lin. Ft.	2850	\$14.00	\$39,900.00	\$12.60	\$35,910.00	\$12.90	\$36,765.00	\$13.00	\$37,050.00	\$13.30	\$37,905.00	\$13.20	\$37,620.00	\$13.36	\$38,076.00	\$13.00	\$37,050.00	\$12.60	\$35,910.00
411 Sidewalk Repair Furnish & Install 6-Inch Concrete	Sq. Ft.	2500	\$5.50	\$13,750.00	\$6.72	\$16,800.00	\$7.30	\$18,250.00	\$6.90	\$17,250.00	\$6.60	\$16,500.00	\$7.05	\$17,625.00	\$7.13	\$17,825.00	\$6.50	\$16,250.00	\$6.72	\$16,800.00
412 Sidewalk/Driveway Apron Repair	Sq. Ft.	2500	\$6.00	\$15,000.00	\$6.40	\$16,000.00	\$6.55	\$16,375.00	\$6.60	\$16,500.00	\$6.80	\$17,000.00	\$6.70	\$16,750.00	\$6.79	\$16,975.00	\$6.60	\$16,500.00	\$6.40	\$16,000.00
413 7-Inch Pavement Repair	Sq. Yd.	25	\$70.00	\$1,750.00	\$65.00	\$1,625.00	\$66.50	\$1,662.50	\$67.00	\$1,675.00	\$66.50	\$1,662.50	\$68.25	\$1,706.25	\$68.93	\$1,723.25	\$65.00	\$1,625.00	\$65.00	\$1,625.00
414 Furnish & Install HMA Pavement	Ton	900	\$80.00	\$72,000.00	\$72.72	\$65,448.00	\$74.25	\$66,825.00	\$74.15	\$66,735.00	\$76.00	\$68,400.00	\$75.00	\$67,500.00	\$76.36	\$68,724.00	\$75.60	\$68,040.00	\$72.00	\$64,800.00
415 Furnish & Install 3/4-Inch Tie Bars	Each	20	\$10.00	\$200.00	\$8.00	\$160.00	\$8.15	\$163.00	\$8.25	\$165.00	\$8.40	\$168.00	\$8.40	\$168.00	\$8.48	\$169.60	\$8.00	\$160.00	\$8.00	\$160.00
416 Furnish & Install 1/2-Inch Rods Install Detectable Warning Fields	Lin. Ft.	125	\$1.25	\$156.25	\$1.50	\$187.50	\$1.55	\$193.75	\$1.60	\$200.00	\$1.60	\$200.00	\$1.55	\$193.75	\$1.60	\$200.00	\$1.50	\$187.50	\$1.50	\$187.50
417 (supplied by City) Terracing, Fertilized, Seed &	Each	6	\$50.00	\$300.00	\$45.00	\$270.00	\$50.00	\$300.00	\$47.00	\$282.00	\$47.50	\$285.00	\$47.25	\$283.50	\$47.72	\$286.32	\$45.00	\$270.00	\$45.00	\$270.00
418 Hydromulch	Sq. Yd.	2000	\$10.00	\$20,000.00	\$7.80	\$15,600.00	\$6.60	\$13,200.00	\$8.00	\$16,000.00	\$7.70	\$15,400.00	\$8.00	\$16,000.00	\$8.27	\$16,540.00	\$8.00	\$16,000.00	\$7.80	\$15,600.00
419 Install & Maintain Traffic Control Total Base Street - Asphalt	Lump Sum	1	\$15,000.00	\$15,000.00	\$25,365.00	\$25,365.00	\$21,250.00	\$21,250.00	\$20,075.00	\$20,075.00	\$3,167.00	\$3,167.00	\$3,500.00	\$3,500.00	\$24,709.65	\$24,709.65	\$3,000.00	\$3,000.00	\$29,500.00	\$29,500.00
<b>Total Base Bid</b>				<b>\$865,106.25</b>		<b>\$725,922.00</b>		<b>\$749,733.50</b>		<b>\$755,572.00</b>		<b>\$749,015.80</b>		<b>\$789,188.50</b>		<b>\$773,517.01</b>		<b>\$818,070.50</b>		<b>\$833,669.00</b>
501 Remove Existing Pavement & Maintain Utility Trench Sawcut Existing Bituminous	Lin. Ft.	3250	\$2.00	\$6,500.00	\$1.50	\$4,875.00	\$1.65	\$5,362.50	\$1.00	\$3,250.00	\$2.20	\$7,150.00	\$1.00	\$3,250.00	\$3.03	\$9,847.50	\$1.00	\$3,250.00	\$3.00	\$9,750.00
502 Pavement Sawcut Existing Concrete	Lin. Ft.	100	\$2.00	\$200.00	\$3.00	\$300.00	\$3.00	\$300.00	\$3.00	\$300.00	\$2.10	\$210.00	\$3.00	\$300.00	\$3.18	\$318.00	\$2.50	\$250.00	\$3.00	\$300.00
503 Pavement Remove Existing Bituminous	Lin. Ft.	50	\$3.00	\$150.00	\$5.00	\$250.00	\$5.00	\$250.00	\$3.00	\$150.00	\$4.20	\$210.00	\$6.00	\$300.00	\$5.30	\$265.00	\$5.00	\$250.00	\$5.00	\$250.00
504 Pavement	Sq. Yd.	4700	\$2.00	\$9,400.00	\$0.75	\$3,525.00	\$0.77	\$3,619.00	\$0.80	\$3,760.00	\$2.10	\$9,870.00	\$0.78	\$3,666.00	\$0.80	\$3,760.00	\$1.50	\$7,050.00	\$0.75	\$3,525.00
505 Remove Concrete Curb & Gutter Remove Concrete	Lin. Ft.	2850	\$3.00	\$8,550.00	\$0.01	\$28.50	\$0.15	\$427.50	\$0.01	\$28.50	\$2.30	\$6,555.00	\$0.01	\$28.50	\$0.01	\$28.50	\$5.00	\$14,250.00	\$0.01	\$28.50
506 Sidewalk/Driveway Apron	Sq. Ft.	5000	\$1.00	\$5,000.00	\$1.50	\$7,500.00	\$1.55	\$7,750.00	\$1.55	\$7,750.00	\$0.70	\$3,500.00	\$1.55	\$7,750.00	\$1.60	\$8,000.00	\$0.50	\$2,500.00	\$1.50	\$7,500.00
507 Unclassified Excavation	Cu. Yd.	2750	\$13.00	\$35,750.00	\$12.60	\$34,650.00	\$13.00	\$35,750.00	\$13.00	\$35,750.00	\$14.50	\$39,875.00	\$13.20	\$36,300.00	\$13.36	\$36,740.00	\$14.00	\$38,500.00	\$12.60	\$34,650.00
508 Furnish & Install Geogrid Furnish & Install Crushed	Sq. Yd.	5500	\$2.50	\$13,750.00	\$2.00	\$11,000.00	\$2.05	\$11,275.00	\$2.05	\$11,275.00	\$2.10	\$11,550.00	\$2.10	\$11,550.00	\$2.12	\$11,660.00	\$2.00	\$11,000.00	\$2.00	\$11,000.00
509 Aggregate Base Furnish & Install 7-Inch Concrete	Ton	2500	\$13.00	\$32,500.00	\$7.80	\$19,500.00	\$8.00	\$20,000.00	\$8.05	\$20,125.00	\$13.50	\$33,750.00	\$8.20	\$20,500.00	\$8.27	\$20,675.00	\$12.00	\$30,000.00	\$7.80	\$19,500.00
510 Pavement Furnish & Install 30-Inch Concrete	Sq. Yd.	4850	\$40.00	\$194,000.00	\$39.98	\$193,903.00	\$40.85	\$198,122.50	\$41.20	\$199,820.00	\$42.20	\$204,670.00	\$41.95	\$203,457.50	\$42.40	\$205,640.00	\$40.00	\$194,000.00	\$39.98	\$193,903.00
511 Curb & Gutter (Repair) Furnish & Install 4-Inch Concrete	Lin. Ft.	100	\$40.00	\$4,000.00	\$38.50	\$3,850.00	\$41.60	\$4,160.00	\$39.65	\$3,965.00	\$37.00	\$3,700.00	\$40.40	\$4,040.00	\$40.83	\$4,083.00	\$35.00	\$3,500.00	\$38.50	\$3,850.00
512 Sidewalk Repair Furnish & Install 6-Inch Concrete	Sq. Ft.	2500	\$5.50	\$13,750.00	\$5.77	\$14,425.00	\$6.35	\$15,875.00	\$5.95	\$14,875.00	\$5.60	\$14,000.00	\$6.05	\$15,125.00	\$6.12	\$15,300.00	\$5.30	\$13,250.00	\$5.77	\$14,425.00
513 Sidewalk/Driveway Apron Repair	Sq. Ft.	2500	\$6.00	\$15,000.00	\$6.15	\$15,375.00	\$6.30	\$15,750.00	\$6.35	\$15,875.00	\$6.50	\$16,250.00	\$6.45	\$16,125.00	\$6.52	\$16,300.00	\$6.15	\$15,375.00	\$6.15	\$15,375.00
514 Furnish & Install 3/4-Inch Tie Bars	Each	20	\$10.00	\$200.00	\$8.00	\$160.00	\$8.15	\$163.00	\$8.25	\$165.00	\$8.40	\$168.00	\$8.40	\$168.00	\$8.48	\$169.60	\$8.00	\$160.00	\$8.00	\$160.00

**2-22 Sewer, Water Services and Street Construction (#8091191)**

23-Feb-22

Item Description	Unit of Measure	Quantity	Engineer's Estimate		Don Hietpas and Sons Inc.		Robert Immel Excavating		PTS Contractors, Inc		Dorner Inc.		Jossart Brothers, Inc.		De Groot, Inc.		Carl Bowers & Sons Const Co. Inc.		Advance Construction Inc.	
			Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Furnish & Install HMA Pavement (4-1/2 Inch)	Sq. Yd.	50	\$40.00	\$2,000.00	\$46.86	\$2,343.00	\$48.00	\$2,400.00	\$47.80	\$2,390.00	\$49.00	\$2,450.00	\$48.50	\$2,425.00	\$49.21	\$2,460.50	\$46.40	\$2,320.00	\$46.40	\$2,320.00
Install Detectable Warning Fields (supplied by City)	Each	6	\$40.00	\$240.00	\$45.00	\$270.00	\$50.00	\$300.00	\$47.00	\$282.00	\$47.50	\$285.00	\$47.25	\$283.50	\$47.72	\$286.32	\$50.00	\$300.00	\$45.00	\$270.00
Terracing, Fertilized, Seed & Hydromulch	Sq. Yd.	2000	\$10.00	\$20,000.00	\$7.80	\$15,600.00	\$6.60	\$13,200.00	\$8.00	\$16,000.00	\$7.70	\$15,400.00	\$8.00	\$16,000.00	\$8.27	\$16,540.00	\$8.00	\$16,000.00	\$7.80	\$15,600.00
Install & Maintain Traffic Control	Lump Sum	1	\$15,000.00	\$15,000.00	\$22,365.00	\$22,365.00	\$18,350.00	\$18,350.00	\$20,090.50	\$20,090.50	\$3,695.00	\$3,695.00	\$3,500.00	\$3,500.00	\$20,361.60	\$20,361.60	\$3,000.00	\$3,000.00	\$25,500.00	\$25,500.00
Total Alternate Street - Concrete				\$375,990.00		\$349,919.50		\$353,054.50		\$355,851.00		\$373,288.00		\$344,768.50		\$372,435.02		\$354,955.00		\$357,906.50
<b>Total Alternate Bid</b>				<b>\$933,690.00</b>		<b>\$789,997.50</b>		<b>\$816,019.75</b>		<b>\$825,517.50</b>		<b>\$831,171.30</b>		<b>\$860,836.00</b>		<b>\$840,924.21</b>		<b>\$893,193.00</b>		<b>\$897,369.50</b>

**Contract 4-22**  
**Sanitary Sewer, Water Services and Street Construction**  
**S. Commercial Street (Wright Avenue to Stanley Street)**

Item Code	Item Description	UofM	Quantity	Engineer Estimate		Robert Immel Excavating		Don Hietpas and Sons Inc.		Advance Construction Inc.		PTS Contractors, Inc		DE GROOT, INC.		Feaker & Sons Co Inc		Dorner Inc.		Kruczek Construction Inc.		Carl Bowers & Sons Const Co. Inc.	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
	Sanitary Sewer																						
101	Furnish & Relay 8-Inch PVC Sanitary Sewer	Lin. Ft.	1640	\$110.00	\$180,400.00	\$104.55	\$171,462.00	\$115.00	\$188,600.00	\$141.00	\$231,240.00	\$115.00	\$188,600.00	\$110.57	\$181,334.80	\$112.00	\$183,680.00	\$125.00	\$205,000.00	\$132.00	\$216,480.00	\$135.00	\$221,400.00
102	Furnish & Relay 6-Inch Sanitary Lateral in ROW (5)	Lin. Ft.	150	\$65.00	\$9,750.00	\$25.00	\$3,750.00	\$125.00	\$18,750.00	\$104.00	\$15,600.00	\$162.00	\$24,300.00	\$88.69	\$13,303.50	\$110.00	\$16,500.00	\$100.00	\$15,000.00	\$160.00	\$24,000.00	\$60.00	\$9,000.00
103	Furnish & Relay 6-Inch Sanitary Lateral ROW to House	Lin. Ft.	50	\$60.00	\$3,000.00	\$80.00	\$4,000.00	\$80.00	\$4,000.00	\$81.00	\$4,050.00	\$85.00	\$4,250.00	\$70.70	\$3,535.00	\$60.00	\$3,000.00	\$60.00	\$3,000.00	\$115.00	\$5,750.00	\$60.00	\$3,000.00
104	Furnish & Pipeburst 6-Inch Sanitary Lateral (5)	Lin. Ft.	250	\$25.00	\$6,250.00	\$21.00	\$5,250.00	\$20.00	\$5,000.00	\$20.00	\$5,000.00	\$20.00	\$5,000.00	\$21.21	\$5,302.50	\$21.00	\$5,250.00	\$21.20	\$5,300.00	\$20.00	\$5,000.00	\$21.00	\$5,250.00
105	Furnish & Pipeburst 4-Inch Sanitary Lateral (23)	Lin. Ft.	1200	\$20.00	\$24,000.00	\$5.25	\$6,300.00	\$5.00	\$6,000.00	\$5.00	\$6,000.00	\$5.00	\$6,000.00	\$5.30	\$6,360.00	\$5.15	\$6,180.00	\$5.30	\$6,360.00	\$5.00	\$6,000.00	\$5.25	\$6,300.00
106	Reconnect Sanitary Lateral at Foundation - Pipeburst	Each	3	\$2,000.00	\$6,000.00	\$1,260.00	\$3,780.00	\$1,200.00	\$3,600.00	\$2,000.00	\$6,000.00	\$1,235.00	\$3,705.00	\$1,626.10	\$4,878.30	\$1,250.00	\$3,750.00	\$1,275.00	\$3,825.00	\$1,200.00	\$3,600.00	\$1,260.00	\$3,780.00
107	Reconnect Under Basement Floor - Pipeburst	Each	25	\$2,500.00	\$62,500.00	\$3,045.00	\$76,125.00	\$2,900.00	\$72,500.00	\$2,800.00	\$70,000.00	\$3,000.00	\$75,000.00	\$3,327.95	\$83,198.75	\$3,000.00	\$75,000.00	\$3,100.00	\$77,500.00	\$2,900.00	\$72,500.00	\$3,100.00	\$77,500.00
108	Reconnect Lateral to Wye at Main	Each	1	\$500.00	\$500.00	\$550.00	\$550.00	\$750.00	\$750.00	\$750.00	\$750.00	\$1,420.00	\$1,420.00	\$1,868.50	\$1,868.50	\$1,200.00	\$1,200.00	\$150.00	\$150.00	\$550.00	\$550.00	\$1,000.00	\$1,000.00
109	Furnish & Install Stanard Manhole (5)	Ver. Ft.	47.5	\$400.00	\$19,000.00	\$495.00	\$23,512.50	\$495.00	\$23,512.50	\$388.00	\$18,430.00	\$426.00	\$20,235.00	\$583.69	\$27,725.28	\$456.00	\$21,660.00	\$439.00	\$20,852.50	\$422.00	\$20,045.00	\$450.00	\$21,375.00
110	Remove Sanitary Manhole	Each	6	\$500.00	\$3,000.00	\$650.00	\$3,900.00	\$800.00	\$4,800.00	\$400.00	\$2,400.00	\$116.00	\$696.00	\$505.00	\$3,030.00	\$500.00	\$3,000.00	\$500.00	\$3,000.00	\$350.00	\$3,100.00	\$500.00	\$3,000.00
111	Clean & Televise Sewer (Sanitary only)	Lump Sum	1	\$10,000.00	\$10,000.00	\$1,750.00	\$1,750.00	\$2,100.00	\$2,100.00	\$2,975.00	\$2,975.00	\$3,066.00	\$3,066.00	\$3,535.00	\$3,535.00	\$2,110.00	\$2,110.00	\$3,500.00	\$3,500.00	\$3,200.00	\$3,200.00	\$3,400.00	\$3,400.00
	<b>Sanitary Sewer Total</b>				<b>\$324,400.00</b>		<b>\$300,379.50</b>		<b>\$329,612.50</b>		<b>\$362,445.00</b>		<b>\$332,272.00</b>		<b>\$334,071.63</b>		<b>\$321,330.00</b>		<b>\$343,487.50</b>		<b>\$359,225.00</b>		<b>\$355,005.00</b>
	Water Main																						
201	Furnish & Install 1.25-Inch Service Brass Set	Each	6	\$300.00	\$1,800.00	\$1.00	\$6.00	\$275.00	\$1,650.00	\$775.00	\$4,650.00	\$1,285.00	\$7,710.00	\$2,419.89	\$14,519.34	\$1,250.00	\$7,500.00	\$1,055.00	\$6,330.00	\$3,200.00	\$19,200.00	\$1,100.00	\$6,600.00
202	Furnish & Install Cathodic Protection to Water Service	Each	6	\$150.00	\$900.00	\$150.00	\$900.00	\$100.00	\$600.00	\$80.00	\$480.00	\$185.00	\$1,110.00	\$121.20	\$727.20	\$150.00	\$900.00	\$125.00	\$750.00	\$85.00	\$510.00	\$200.00	\$1,200.00
203	Furnish & Install Service from ROW to House by Pulling w/Sanitary Sewer Pipeburst	Lin. Ft.	250	\$20.00	\$5,000.00	\$3.15	\$787.50	\$3.00	\$750.00	\$5.00	\$1,250.00	\$3.00	\$750.00	\$3.18	\$795.00	\$3.10	\$775.00	\$5.00	\$1,250.00	\$3.00	\$750.00	\$3.30	\$825.00
204	Furnish & Install Service from ROW to House by Pulling / Directional Drilling	Lin. Ft.	50	\$60.00	\$3,000.00	\$52.50	\$2,625.00	\$50.00	\$2,500.00	\$30.00	\$1,500.00	\$51.00	\$2,550.00	\$53.03	\$2,651.50	\$51.00	\$2,550.00	\$54.00	\$2,700.00	\$50.00	\$2,500.00	\$50.00	\$2,500.00
205	Water Service Connection to Structure	Each	6	\$500.00	\$3,000.00	\$680.00	\$4,080.00	\$650.00	\$3,900.00	\$500.00	\$3,000.00	\$670.00	\$4,020.00	\$689.33	\$4,135.98	\$670.00	\$4,020.00	\$700.00	\$4,200.00	\$650.00	\$3,900.00	\$700.00	\$4,200.00
206	Water Service Extra Hole (Curb Stop connection)	Each	2	\$800.00	\$1,600.00	\$700.00	\$1,400.00	\$500.00	\$1,000.00	\$1,500.00	\$3,000.00	\$515.00	\$1,030.00	\$757.50	\$1,515.00	\$515.00	\$1,030.00	\$550.00	\$1,100.00	\$500.00	\$1,000.00	\$575.00	\$1,150.00
	Water Main Total				\$15,300.00		\$9,798.50		\$10,400.00		\$13,880.00		\$17,170.00		\$24,344.02		\$16,775.00		\$16,330.00		\$27,860.00		\$16,475.00
	Street Construction																						
401	Remove existing pavement & Maintain Utility Trench	Lin. Ft.	2000	\$4.00	\$8,000.00	\$2.50	\$5,000.00	\$11.00	\$22,000.00	\$3.00	\$6,000.00	\$1.00	\$2,000.00	\$3.03	\$6,060.00	\$11.55	\$23,100.00	\$11.20	\$22,400.00	\$15.00	\$30,000.00	\$20.00	\$40,000.00
402	Restoration (Street, Sidewalk, Driveway Apron, Parking Lot, Terrace)	LS	1	\$115,000.00	\$115,000.00	\$123,000.00	\$123,000.00	\$113,500.00	\$113,500.00	\$79,000.00	\$79,000.00	\$139,608.00	\$139,608.00	\$131,906.00	\$131,906.00	\$145,000.00	\$145,000.00	\$150,000.00	\$150,000.00	\$124,464.49	\$124,464.49	\$235,000.00	\$235,000.00
403	Install & Maintain Traffic Control	LS	1	\$25,000.00	\$25,000.00	\$8,200.00	\$8,200.00	\$5,360.00	\$5,360.00	\$30,166.00	\$30,166.00	\$3,950.00	\$3,950.00	\$14,645.00	\$14,645.00	\$6,000.00	\$6,000.00	\$5,000.00	\$5,000.00	\$8,000.00	\$8,000.00	\$13,500.00	\$13,500.00
	<b>Street Construction Total</b>				<b>\$148,000.00</b>		<b>\$136,200.00</b>		<b>\$140,860.00</b>		<b>\$115,166.00</b>		<b>\$145,558.00</b>		<b>\$152,611.00</b>		<b>\$174,100.00</b>		<b>\$177,400.00</b>		<b>\$162,464.49</b>		<b>\$288,500.00</b>
	<b>Bid Total</b>				<b>\$487,700.00</b>		<b>\$446,378.00</b>		<b>\$480,872.50</b>		<b>\$491,491.00</b>		<b>\$495,000.00</b>		<b>\$511,026.65</b>		<b>\$512,205.00</b>		<b>\$537,217.50</b>		<b>\$549,549.49</b>		<b>\$659,980.00</b>

**Contract 5-22  
Sanitary Sewer and Wate Main Construction  
CTY Road CB & CTY Road JJ**

Line	Item Code	Item Description	Bid UoFm	Bid Quantity	Engineer Estimate		DE GROOT, INC.		Dorner Inc.		Vinton Construction Company		Superior Sewer and Water in		Carl Bowers & Sons Const C		Advance Construction Inc.		PTS Contractors, Inc		Robert Immel Excavating	
Item					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	101	1. Furnish and install 10-inch PVC sanitary sewer	Lin. Ft.	700	\$130.00	\$91,000.00	\$86.21	\$60,347.00	\$120.00	\$84,000.00	\$156.90	\$109,830.00	\$169.00	\$118,300.00	\$164.00	\$114,800.00	\$168.00	\$117,600.00	\$157.00	\$109,900.00	\$145.80	\$102,060.00
2	102	2. Furnish and install 8-inch PVC sanitary sewer	Lin. Ft.	548	\$120.00	\$65,760.00	\$67.97	\$37,247.56	\$110.00	\$60,280.00	\$138.90	\$76,117.20	\$161.00	\$88,228.00	\$145.00	\$79,460.00	\$161.00	\$88,228.00	\$149.00	\$81,652.00	\$143.00	\$78,364.00
3	103	3. Furnish and install 6 inch sanitary lateral (5)	Lin. Ft.	261	\$80.00	\$20,880.00	\$64.06	\$16,719.66	\$100.00	\$26,100.00	\$149.60	\$39,045.60	\$132.00	\$34,452.00	\$145.00	\$37,845.00	\$159.00	\$41,499.00	\$129.00	\$33,669.00	\$130.25	\$33,995.25
4	104	4. Furnish and Install Standard manhole (3)	Ver. Ft.	29	\$500.00	\$14,500.00	\$570.23	\$16,536.67	\$386.00	\$11,194.00	\$520.50	\$15,094.50	\$350.00	\$10,150.00	\$450.00	\$13,050.00	\$496.00	\$14,384.00	\$505.00	\$14,645.00	\$715.00	\$20,735.00
5	105	5. Adjust existng manhole	Each	2	\$500.00	\$1,000.00	\$606.00	\$1,212.00	\$392.00	\$784.00	\$300.00	\$600.00	\$400.00	\$800.00	\$800.00	\$1,600.00	\$800.00	\$1,600.00	\$910.00	\$1,820.00	\$750.00	\$1,500.00
6	106	6. Clean and Televiser Sewer (Sanitary only)	Lump Sum	1	\$1,500.00	\$1,500.00	\$1,868.50	\$1,868.50	\$2,655.00	\$2,655.00	\$3,050.00	\$3,050.00	\$4,200.00	\$4,200.00	\$3,500.00	\$3,500.00	\$3,010.00	\$3,010.00	\$3,395.00	\$3,395.00	\$3,120.00	\$3,120.00
<b>Base Bid Sanitary Sewer</b>						<b>\$194,640.00</b>		<b>\$133,931.39</b>		<b>\$185,013.00</b>		<b>\$243,737.30</b>		<b>\$256,130.00</b>		<b>\$250,255.00</b>		<b>\$266,321.00</b>		<b>\$245,081.00</b>		<b>\$239,774.25</b>
7	201	1. Furnish and install 12-inch PVC-C-900 main	Lin. Ft.	573	\$120.00	\$68,760.00	\$124.58	\$71,384.34	\$136.00	\$77,928.00	\$164.90	\$94,487.70	\$132.00	\$75,636.00	\$160.00	\$91,680.00	\$160.00	\$91,680.00	\$168.00	\$96,264.00	\$169.25	\$96,980.25
8	202	2. Furnish and install 6-inch water service	Each	1	\$4,000.00	\$4,000.00	\$3,992.75	\$3,992.75	\$3,414.00	\$3,414.00	\$6,500.00	\$6,500.00	\$4,555.00	\$4,555.00	\$5,500.00	\$5,500.00	\$6,500.00	\$6,500.00	\$4,905.00	\$4,905.00	\$7,185.00	\$7,185.00
9	203	3. Furnish and install hydrant, lead and valve	Each	1	\$6,000.00	\$6,000.00	\$8,231.50	\$8,231.50	\$8,654.00	\$8,654.00	\$10,675.00	\$10,675.00	\$6,555.00	\$6,555.00	\$10,000.00	\$10,000.00	\$8,400.00	\$8,400.00	\$9,155.00	\$9,155.00	\$15,670.00	\$15,670.00
<b>Base Bid Water</b>						<b>\$78,760.00</b>		<b>\$83,608.59</b>		<b>\$89,996.00</b>		<b>\$111,662.70</b>		<b>\$86,746.00</b>		<b>\$107,180.00</b>		<b>\$106,580.00</b>		<b>\$110,324.00</b>		<b>\$119,835.25</b>
10	301	1. Furnish and install 15-inch storm sewer	Lin. Ft.	140	\$80.00	\$11,200.00	\$74.91	\$10,487.40	\$111.00	\$15,540.00	\$73.05	\$10,227.00	\$126.00	\$17,640.00	\$119.00	\$16,660.00	\$102.00	\$14,280.00	\$120.00	\$16,800.00	\$89.00	\$12,460.00
11	302	2. Furnish and install 12-inch catch basin lead	Lin. Ft.	16	\$80.00	\$1,280.00	\$68.83	\$1,101.28	\$75.00	\$1,200.00	\$67.25	\$1,076.00	\$75.00	\$1,200.00	\$95.00	\$1,520.00	\$100.00	\$1,600.00	\$112.00	\$1,792.00	\$85.00	\$1,360.00
12	303	3. Furnish and Install catch basin (1)	Each	1	\$2,000.00	\$2,000.00	\$1,818.00	\$1,818.00	\$1,919.00	\$1,919.00	\$2,405.00	\$2,405.00	\$2,000.00	\$2,000.00	\$2,150.00	\$2,150.00	\$2,000.00	\$2,000.00	\$2,150.00	\$2,150.00	\$2,650.00	\$2,650.00
13	304	4. Furnish and Install Standard manhole (1)	Each	1	\$2,500.00	\$2,500.00	\$2,424.00	\$2,424.00	\$2,726.00	\$2,726.00	\$3,125.00	\$3,125.00	\$2,500.00	\$2,500.00	\$2,150.00	\$2,150.00	\$2,500.00	\$2,500.00	\$2,760.00	\$2,760.00	\$3,450.00	\$3,450.00
<b>Base Bid Storm</b>						<b>\$16,980.00</b>		<b>\$15,830.68</b>		<b>\$21,385.00</b>		<b>\$16,833.00</b>		<b>\$23,340.00</b>		<b>\$22,480.00</b>		<b>\$20,380.00</b>		<b>\$23,502.00</b>		<b>\$19,920.00</b>
14	501	1. Furnish, Install and Maintain Type "D" Inlet Protection	Ea	9	\$200.00	\$1,800.00	\$176.75	\$1,590.75	\$105.00	\$945.00	\$80.00	\$720.00	\$125.00	\$1,125.00	\$100.00	\$900.00	\$70.00	\$630.00	\$102.00	\$918.00	\$120.00	\$1,080.00
15	502	2. Rock removal by Blasting	Lin. Ft.	1220	\$70.00	\$85,400.00	\$37.45	\$45,689.00	\$39.00	\$47,580.00	\$33.89	\$41,345.80	\$46.00	\$56,120.00	\$45.00	\$54,900.00	\$48.26	\$58,877.20	\$46.00	\$56,120.00	\$52.75	\$64,355.00
16	503	3. Rock removal by mechanical means	Cu. Yd.	110	\$400.00	\$44,000.00	\$75.75	\$8,332.50	\$150.00	\$16,500.00	\$220.00	\$24,200.00	\$62.00	\$6,820.00	\$45.00	\$4,950.00	\$77.00	\$8,470.00	\$40.00	\$4,400.00	\$340.00	\$37,400.00
17	504	3. 2 inch Hot Mix Bituminous Patch	Sq. Yd.	260	\$40.00	\$10,400.00	\$26.01	\$6,762.60	\$42.00	\$10,920.00	\$24.95	\$6,487.00	\$39.00	\$10,140.00	\$41.50	\$10,790.00	\$25.00	\$6,500.00	\$32.00	\$8,320.00	\$26.00	\$6,760.00
18	505	4. Furnish and install Traffic Control	Each	1	\$4,000.00	\$4,000.00	\$10,100.00	\$10,100.00	\$9,977.00	\$9,977.00	\$2,200.00	\$2,200.00	\$13,100.00	\$13,100.00	\$5,000.00	\$5,000.00	\$18,000.00	\$18,000.00	\$46,505.00	\$46,505.00	\$10,325.00	\$10,325.00
<b>Base Bid Misceallenous</b>						<b>\$145,600.00</b>		<b>\$72,474.85</b>		<b>\$85,922.00</b>		<b>\$74,952.80</b>		<b>\$87,305.00</b>		<b>\$76,540.00</b>		<b>\$92,477.20</b>		<b>\$116,263.00</b>		<b>\$119,920.00</b>
<b>Base Bid Total:</b>						<b>\$435,980.00</b>		<b>\$305,845.51</b>		<b>\$382,316.00</b>		<b>\$447,185.80</b>		<b>\$453,521.00</b>		<b>\$456,455.00</b>		<b>\$485,758.20</b>		<b>\$495,170.00</b>		<b>\$499,449.50</b>

Change Order No: 3  
 Contract: 1-21  
 Project: Sanitary Sewer, Water Main and Street Construction  
Marathon Avenue  
 Contractor: Don Hietpas & Sons Construction, Inc.  
1450 E North Ave  
Little Chute WI 54140  
 Current Contract: \$2,240,605.50

**Change Ordered Herewith:**

1. Add: Retrimmed/Reset	<u>\$2,640.00</u>
2. Add: Extra Plumbing	<u>\$600.00</u>
3. _____	_____
4. _____	_____
5. _____	_____
<b>TOTAL</b>	<b><u>\$3,240.00</u></b>

**Reason for Change:**

- Contractor had to reset a gradeline and remove gravel due to grade changes
- Extra Plumbing required inbuilding-reimbursed by property owner

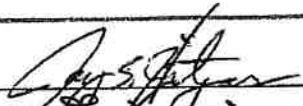

Contract Amount

Original: \$2,198,385.50  
 Previous C.O.'s (+/-): \$42,220.00  
 This C.O. (+/-): \$3,240.00  
 Revised: \$2,243,845.50

Contract Time (Calendar Days)

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

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

Contractor:  Date: 3-9-2022  
 Department:  Date: 3-10-2022  
 Water Department \_\_\_\_\_ Date: \_\_\_\_\_  
 (If applicable) \_\_\_\_\_  
 Board of PW: \_\_\_\_\_ Date: \_\_\_\_\_

Change Order No: 1

Contract: 3-21

Project: Sanitary Sewer, Water Main and Street Construction  
Isabella St., Olive St., Washington Ave., Winneconne Ave

Contractor: Kruczek Construction Company  
3636 Kewuunee Rd  
Green Bay WI 54311

Current Contract: \$1,702,531.00

**Change Ordered Herewith:**

1. <u>Additional plumbinG-Pipeburst Building Connection</u>	<u>\$7,561.25</u>
2. <u>Directional Drill 55 Feet santiary sewer lateral @ \$50/Ft</u>	<u>\$2,750.00</u>
3. <u>Increase sanitary manhole size to accommodate 24" pipe</u>	<u>\$5,350.00</u>
4. _____	_____
5. _____	_____
<b>TOTAL</b>	<b><u>\$15,661.25</u></b>

**Reason for Change:**

- Additional plumbing required for building connections to be reimbursed by property owner
- 509 Isabella Street required directional drilling the santiary sewer lateral
- Polypropethlene pipe would not fit in standard manhole
- \_\_\_\_\_

**Contract Amount**

Original: \$1,702,531.00  
 Previous C.O.'s (+/-): \_\_\_\_\_  
 This C.O. (+/-): \$15,661.25  
 Revised: \$1,718,192.25

**Contract Time (Calendar Days)**

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

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

Contractor: *Wally J. ...*  
 Department: *...*  
 Water Department \_\_\_\_\_  
 (If applicable) \_\_\_\_\_  
 Board of PW: \_\_\_\_\_

Date: 2-28-22  
 Date: 3-10-22  
 Date: \_\_\_\_\_  
 Date: \_\_\_\_\_

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

Contractor Name: Donald Hieptas & Sons Inc		Contract No.	1-21
Address 1450 E North Avenue		Contract Amount	\$2,198,385.50
City Little Chute WI 549140			
Name of Project	Sanitary, Water Main, Storm and Street Construction		
Location of Project	Marathon Avenue		
Pay Request No.	FINAL	For Period	September 1, 2021 through October 12, 2021

**CONTRACT SUMMARY**

Original Contract Amount	\$2,198,385.50
Change Order No. 1	\$13,632.50
Change Order No. 2	\$28,537.50
New Contract Total	<u>\$2,240,605.50</u>

**WORK PERFORMED TO DATE**

Work Performed to Date	\$2,232,038.95
Less Retainage of 5%. If different indicate here	0.0% \$0.00
Net Amount Earned to Date	\$2,232,038.95
Less Previous Payments	\$1,965,213.32
	<u>\$266,825.63</u>

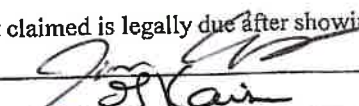
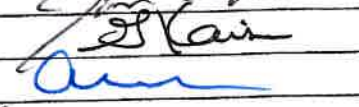
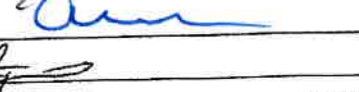
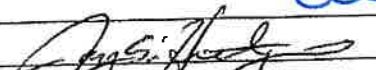
**BALANCE DUE THIS PAYMENT**

**CONTRACT BREAKOUT**

		Due This Estimate	Budget Total	Contract Breakdown	Paid to Date
Sanitary Sewer-Marathon	046-5093-743-0236	\$19,446.78	\$490,000.00	\$342,810.00	\$292,633.73
Water Main-Marathon	400-0000-207-0467	\$23,074.48	\$437,000.00	\$470,710.00	\$438,415.03
Sludge Line -Marathon	400-0000-207-0468	\$0.00	\$62,000.00	\$76,772.50	\$72,933.88
Storm Sewer-Marathon	049-5267-743-0236	\$14,294.58	\$180,000.00	\$159,370.00	\$160,666.93
Street Constuction-Marathon	012-4315-743-0236	\$175,780.06	\$1,100,000.00	\$1,148,723.00	\$988,212.90
CO No.1 Sludge Line	400-0000-207-0468	\$4,520.25	\$0.00	\$13,632.50	\$12,950.88
CO No. 2 & 3-Sanitary Sewer	046-5001-743-0236	\$10,870.00	\$12,545.00	\$12,545.00	\$0.00
CO No. 2-Watermain-Shootingstar	400-0000-207-0478	\$14,087.00	\$16,042.50	\$16,042.50	\$0.00
CO No. 2 & 3-Street Construction	012-4315-743-0236	\$4,752.50	\$0.00	\$0.00	\$0.00
		<u>\$266,825.63</u>	<u>\$2,297,587.50</u>	<u>\$2,240,605.50</u>	<u>\$1,965,213.34</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: 3-16-2022
Certified by Public Works		Date: 3-16-2022
Certified by Water Utility		Date: 3/10/2022
Certified by Contractor		Date: 3-9-2022

Approved BPW Date:

Approved Common Council (Final Payments Only) Date:

**Contract 1-21  
Sewer, Water Main and Street Constuction  
Marathon Avenue**

	DESCRIPTION	Original Contract			Add/Delete Qty	Unit Price	Change Order No.3			QTY Completed this Pay Estimate	\$ Completed This Pay Estimate	FINAL PAYMENT			
		Quantity	Unit of Measure	Unit Price			Total	Change Order Total	New Contract Quantities			New Contract Total	Retainage Due	Due This Estimate	Previously Paid
101	Repair 15" Sanitary Sewer (Station 22+50)	1	Each	\$6,400.00	\$6,400.00			1	\$6,400.00	0	\$0.00	\$320.00	\$320.00	\$6,080.00	\$6,400.00
102	Furnish and Relay 12-inch PVC Sanitary Sewer	60	Lin. Ft.	\$90.00	\$5,400.00			60	\$5,400.00	0	\$0.00	\$396.00	\$396.00	\$7,524.00	\$7,920.00
103	Furnish and Relay 10-inch PVC Sanitary Sewer	50	Lin. Ft.	\$88.00	\$4,400.00			50	\$4,400.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
104	Furnish and Relay 8-inch PVC Sanitary Sewer	530	Lin. Ft.	\$68.00	\$36,040.00			530	\$36,040.00	0	\$0.00	\$1,785.00	\$1,785.00	\$33,915.00	\$35,700.00
105	Furnish and Relay 6 inch Sanitary Lateral in ROW (42)	1,500	Lin. Ft.	\$89.00	\$133,500.00			1,500	\$133,500.00	0	\$0.00	\$6,541.50	\$6,541.50	\$124,288.50	\$130,830.00
106	Furnish and Relay 6 inch Sanitary Lateral ROW to structure	100	Lin. Ft.	\$64.00	\$6,400.00			100	\$6,400.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
107	Furnish and Pipeburst 6-inch Sanitary Lateral (3)	200	Lin. Ft.	\$30.00	\$6,000.00			200	\$6,000.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
108	Furnish and Pipeburst 4-inch Sanitary Lateral (39)	1,500	Lin. Ft.	\$5.00	\$7,500.00			1,500	\$7,500.00	0	\$0.00	\$440.00	\$440.00	\$8,360.00	\$8,800.00
109	Reconnect Sanitary Lateral at Foundation - Pipeburst	3	Each	\$2,000.00	\$6,000.00			3	\$6,000.00	1	\$2,000.00	\$400.00	\$2,400.00	\$7,600.00	\$10,000.00
110	Reconnect under basement floor - Pipeburst	40	Each	\$2,700.00	\$108,000.00			40	\$108,000.00	0	\$0.00	\$4,590.00	\$4,590.00	\$87,210.00	\$91,800.00
111	Extra Hole - Pipeburst	2	Each	\$800.00	\$1,600.00			2	\$1,600.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
112	Reconnect Lateral to Main	3	Each	\$550.00	\$1,650.00			3	\$1,650.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
113	Furnish and Install Standard Manhole (3)	24	Ver. Ft.	\$350.00	\$8,400.00			24	\$8,400.00	0	\$0.00	\$411.78	\$411.78	\$7,823.73	\$8,235.50
114	Remove Sanitary Manhole	4	Each	\$400.00	\$1,600.00			4	\$1,600.00	0	\$0.00	\$80.00	\$80.00	\$1,520.00	\$1,600.00
115	Adjust Sanitary Manhole	2	Each	\$250.00	\$500.00			2	\$500.00	2	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00
116	Adjust Sanitary Manhole - Special	10	Each	\$875.00	\$8,750.00			10	\$8,750.00	1	\$875.00	\$437.50	\$1,312.50	\$8,312.50	\$9,625.00
117	Clean and Televis Sewer (Sanitary only)	1	Lump Sum	\$670.00	\$670.00			1	\$670.00	1	\$670.00	\$0.00	\$670.00	\$0.00	\$670.00
CO2.5	Remove & Reinstall Sanitary Manhole							1	\$2,500.00	1.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00
CO2.6	Furnish & Install 8-Inch Sanitary Sewer Main							143	\$5,720.00	144.00	\$5,760.00	\$0.00	\$5,760.00	\$0.00	\$5,760.00
CO2.7	Furnish & Install 4-Inch Sanitary Sewer Lateral							60	\$1,800.00	67.00	\$2,010.00	\$0.00	\$2,010.00	\$0.00	\$2,010.00
CO3	Extra Plumbing					1.00	Lump Sum	\$600.00	\$600.00	1.00	\$600.00	\$0.00	\$600.00	\$0.00	\$600.00
	<b>Sanitary Sewer Total</b>				<b>\$342,810.00</b>				<b>\$600.00</b>		<b>\$353,430.00</b>	<b>\$14,915.00</b>	<b>\$15,401.78</b>	<b>\$30,316.78</b>	<b>\$292,633.73</b>
	<b>Water Main</b>														
201	Furnish & Install 12-inch PVC-C-900 Main	2,580	Lin. Ft.	\$89.00	\$229,620.00			2,580	\$229,620.00	0	\$0.00	\$11,481.00	\$11,481.00	\$218,139.00	\$229,620.00
202	Furnish & Install 8-inch PVC C-900 Main	440	Lin. Ft.	\$102.75	\$45,210.00			440	\$45,210.00	0	\$0.00	\$2,250.23	\$2,250.23	\$42,754.28	\$45,004.50
203	Pipeburst & Install 10-inch SDR9 HDPE Force Main (Sludge Line)	1,435	Lin. Ft.	\$53.50	\$76,772.50			1,435	\$76,772.50	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
204	Furnish & Install 12-inch Valve w/ Box	9	Each	\$2,800.00	\$25,200.00			9	\$25,200.00	0	\$0.00	\$1,120.00	\$1,120.00	\$21,280.00	\$22,400.00
205	Furnish & Install 8-inch Valve w/ Box	5	Each	\$1,660.00	\$8,300.00			5	\$8,300.00	0	\$0.00	\$415.00	\$415.00	\$7,885.00	\$8,300.00

**Contract 1-21  
Sewer, Water Main and Street Constuction  
Marathon Avenue**

ITEM NO	DESCRIPTION	Original Contract				Change Order No.3			QTY Completed this Pay Estimate	\$ Completed This Pay Estimate	FINAL PAYMENT					
		Quantity	Unit of Measure	Unit Price	Total	Add/Delete Qty	Unit Price	Change Order Total			New Contract Quantities	New Contract Total	Retainage Due	Due This Estimate	Previously Paid	Due To Contractor
206	Furnish & Install 1.25-inch Service Brass Set	41	Each	\$505.00	\$20,705.00				41	\$20,705.00	0	\$0.00	\$984.75	\$984.75	\$18,710.25	\$19,695.00
207	Furnish & Install 2-inch Service Brass Set	4	Each	\$1,050.00	\$4,200.00				4	\$4,200.00	0	\$0.00	\$262.50	\$262.50	\$4,987.50	\$5,250.00
208	Furnish & Install 1.25-inch PE Water Service in ROW by Trenching or Pulling (41)	1,400	Lin. Ft.	\$60.00	\$84,000.00				1,400	\$84,000.00	0	\$0.00	\$4,083.00	\$4,083.00	\$77,577.00	\$81,660.00
209	Furnish & Install 2-inch PE Water Service in ROW by Trenching or Pulling (4)	100	Lin. Ft.	\$70.00	\$7,000.00				100	\$7,000.00	0	\$0.00	\$409.50	\$409.50	\$7,780.50	\$8,190.00
210	Furnish & Install Cathodic Protection to Water Service	45	Each	\$80.00	\$3,600.00				45	\$3,600.00	0	\$0.00	\$176.00	\$176.00	\$3,344.00	\$3,520.00
211	Furnish & Install Service from ROW to House by Excavation	25	Lin. Ft.	\$45.00	\$1,125.00				25	\$1,125.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
212	Furnish & Install Service from ROW to Structure by Excavation in same Trench as Sanitary Lateral	25	Lin. Ft.	\$10.00	\$250.00				25	\$250.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
213	Furnish & Install Service from ROW to Structure by Pulling w/Sanitary Sewer Pipeburst	100	Lin. Ft.	\$3.00	\$300.00				100	\$300.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
214	Furnish & Install Service from ROW to Structure by Drilling	25	Lin. Ft.	\$50.00	\$1,250.00				25	\$1,250.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
215	Water Service Connection to Structure	4	Each	\$500.00	\$2,000.00				4	\$2,000.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216	Water Service Extra Hole (Curb Stop Connection)	1	Each	\$800.00	\$800.00				1	\$800.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
217	Furnish & Install Hydrant, Lead and Valve	4	Each	\$6,050.00	\$24,200.00				4	\$24,200.00	0	\$0.00	\$1,210.00	\$1,210.00	\$22,990.00	\$24,200.00
218	Furnish & Install 12-inch Live Tap and Valve	1	Each	\$7,000.00	\$7,000.00				1	\$7,000.00	0	\$0.00	\$350.00	\$350.00	\$6,650.00	\$7,000.00
219	Abandon Hydrant	3	Each	\$700.00	\$2,100.00				3	\$2,100.00	0	\$0.00	\$105.00	\$105.00	\$1,995.00	\$2,100.00
220	Abandon Valve Box/Manhole	11	Each	\$350.00	\$3,850.00				11	\$3,850.00	0	\$0.00	\$227.50	\$227.50	\$4,322.50	\$4,550.00
CO #1	Pipeburst & Install 10-inch SDR9 HDPE Force Main (Sludge Line)								(1,435)	(\$76,772.50)	0	\$0.00	\$4,520.25	\$4,520.25	\$83,884.75	\$90,405.00
CO #1	<b>Force Main by Open Cut</b>								1	\$90,405.00	0	\$0.00	\$4,520.25	\$4,520.25	\$83,884.75	\$90,405.00
CO2.8	Furnish & Install 8-Inch C900 Watermain								170	\$7,480.00	173	\$7,612.00	\$0.00	\$7,612.00	\$0.00	\$7,612.00
CO2.9	Remove & Reinstall Hydrant, Lead & 6-Inch Valve								1	\$1,800.00	1	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00
CO2.10	Furnish & Install 8-Inch Valve								1	\$1,875.00	1	\$1,875.00	\$0.00	\$1,875.00	\$0.00	\$1,875.00
CO2.11	Furnish & Install 1-1/4-Inch Polyethylene Water Service with Curb Stop								2	\$2,800.00	2	\$2,800.00	\$0.00	\$2,800.00	\$0.00	\$2,800.00
	<b>Water Main Total</b>				\$547,482.50					\$575,070.00		\$14,087.00	\$27,594.73	\$41,681.73	\$524,299.78	\$565,981.50

**Contract 1-21  
Sewer, Water Main and Street Constuction  
Marathon Avenue**

Item No.	DESCRIPTION	Original Contract				Add/Delete Qty	Unit Price	Change Order No.3			QTY Completed this Pay Estimate	FINAL PAYMENT				
		Quantity	Unit of Measure	Unit Price	Total			Change Order Total	New Contract Quantities	New Contract Total		\$ Completed This Pay Estimate	Retainage Due	Due This Estimate	Previously Paid	Due To Contractor
	<b>Sanitary Sewer</b>															
	<b>Storm Sewer</b>															
301	Furnish and Relay 12-inch Storm Sewer	10	Lin. Ft.	\$100.00	\$1,000.00				10	\$1,000.00	2	\$200.00	\$25.00	\$225.00	\$475.00	\$700.00
302	Furnish and Relay 10-inch Storm Sewer	750	Lin. Ft.	\$53.00	\$39,750.00				750	\$39,750.00	0	\$0.00	\$1,886.80	\$1,886.80	\$35,849.20	\$37,736.00
303	Furnish and Install 6-inch Storm Sewer Lateral (2)	50	Lin. Ft.	\$62.00	\$3,100.00				50	\$3,100.00	0	\$0.00	\$647.90	\$647.90	\$12,310.10	\$12,958.00
304	Furnish and Install 4-inch Storm Sewer Lateral (23)	1,200	Lin. Ft.	\$48.75	\$58,500.00				1,200	\$58,500.00	0	\$0.00	\$3,417.38	\$3,417.38	\$64,930.13	\$68,347.50
305	Furnish and Install Catch Basin	26	Each	\$1,350.00	\$35,100.00				26	\$35,100.00	0	\$0.00	\$1,755.00	\$1,755.00	\$33,345.00	\$35,100.00
306	Furnish and Install Sump Pump pit w/ Sanitary Pipeburst	4	Each	\$200.00	\$800.00				4	\$800.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
307	Furnish and Install Sump Pump pit (separate)	2	Each	\$500.00	\$1,000.00				2	\$1,000.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
308	Remove Storm Manhole	1	Each	\$600.00	\$600.00				1	\$600.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
309	Remove Storm Catch Basin	26	Each	\$200.00	\$5,200.00				26	\$5,200.00	0	\$0.00	\$260.00	\$260.00	\$4,940.00	\$5,200.00
310	Repair Existing Storm Manhole	10	Each	\$500.00	\$5,000.00				10	\$5,000.00	10	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
310	Adjust Storm Manhole	15	Each	\$250.00	\$3,750.00				15	\$3,750.00	0	\$0.00	\$187.50	\$187.50	\$3,562.50	\$3,750.00
311	Adjust Storm Catch Basin	6	Each	\$250.00	\$1,500.00				6	\$1,500.00	0	\$0.00	\$75.00	\$75.00	\$1,425.00	\$1,500.00
313	Install and Maintain Type "D" Inlet Protection	34	Each	\$100.00	\$3,400.00				34	\$3,400.00	0	\$0.00	\$170.00	\$170.00	\$3,230.00	\$3,400.00
314	Clean and Televiser Sewer (Storm only)	1	Lump Sum	\$670.00	\$670.00				1	\$670.00	1	\$670.00	\$0.00	\$670.00	\$0.00	\$670.00
	<b>Storm Total</b>				<b>\$159,370.00</b>					<b>\$159,370.00</b>		<b>\$5,870.00</b>	<b>\$8,424.58</b>	<b>\$14,294.58</b>	<b>\$160,066.93</b>	<b>\$174,361.50</b>
	<b>Street</b>															
401	Remove Existing Pavement and Maintain Utility Trench	7,500	Lin. Ft.	\$2.60	\$19,500.00				7,500	\$19,500.00	0.00	\$0.00	\$975.00	\$975.00	\$18,525.00	\$19,500.00
402	Sawcut Existing Bituminous Pavement	400	Lin. Ft.	\$2.00	\$800.00				400	\$800.00	0.00	\$0.00	\$47.00	\$47.00	\$1,033.00	\$1,080.00
403	Sawcut Existing Concrete Pavement	200	Lin. Ft.	\$3.50	\$700.00				200	\$700.00	0.00	\$0.00	\$35.00	\$35.00	\$665.00	\$700.00
404	Remove Concrete Pavement	16,000	Sq. Yd.	\$1.00	\$16,000.00				16,000	\$16,000.00	0.00	\$0.00	\$800.00	\$800.00	\$15,200.00	\$16,000.00
405	Remove Existing Bituminous Pavement	4,500	Sq. Yd.	\$1.25	\$5,625.00				4,500	\$5,625.00	0.00	\$0.00	\$281.25	\$281.25	\$5,343.75	\$5,625.00
406	Remove Concrete Curb and Gutter	1,700	Lin. Ft.	\$2.00	\$3,400.00				1,700	\$3,400.00	0.00	\$0.00	\$170.00	\$170.00	\$3,230.00	\$3,400.00
407	Remove Concrete Sidewalk/Driveway Apron	17,000	Sq. Ft.	\$0.45	\$7,650.00				17,000	\$7,650.00	8,456.37	\$3,805.37	\$157.50	\$3,962.87	\$6,142.50	\$10,105.37
408	Unclassified Excavation	10,500	Cu. Yd.	\$10.40	\$109,200.00				10,500	\$109,200.00	500.00	\$5,200.00	\$4,940.00	\$10,140.00	\$93,860.00	\$104,000.00
409	Furnish and Install Geogrid	18,700	Sq. Yd.	\$1.60	\$29,920.00				18,700	\$29,920.00	463.00	\$740.80	\$1,496.00	\$2,236.80	\$28,424.00	\$30,660.80
410	Furnish and Install Crushed Aggregate Base	11,000	Ton	\$10.18	\$111,980.00				11,000	\$111,980.00	1,100.00	\$11,198.00	\$4,835.50	\$16,033.50	\$91,874.50	\$107,908.00
411	Furnish and Install 8-inch Concrete Pavement	17,100	Sq. Yd.	\$38.96	\$666,216.00				17,100	\$666,216.00	1,244.11	\$48,470.53	\$23,083.80	\$71,554.33	\$600,276.20	\$671,830.53
412	Furnish and Install 30-inch Concrete Curb and Gutter	200	Lin. Ft.	\$35.00	\$7,000.00				200	\$7,000.00	-33.00	(\$1,155.00)	\$87.50	-\$1,067.50	\$3,412.50	\$2,345.00
413	Furnish and Install 4-inch Concrete Sidewalk Repair	5,000	Sq. Ft.	\$5.35	\$26,750.00				5,000	\$26,750.00	3,577.40	\$19,139.09	\$535.00	\$19,674.09	\$20,865.00	\$40,539.09

**Contract 1-21  
Sewer, Water Main and Street Constuction  
Marathon Avenue**

DESCRIPTION	Original Contract				Change Order No.3			QTY Completed this Pay Estimate	\$ Completed This Pay Estimate	FINAL PAYMENT						
	Quantity	Unit of Measure	Unit Price	Total	Add/Delete Qty	Unit Price	Change Order Total			New Contract Quantities	New Contract Total	Retainage Due	Due This Estimate	Previously Paid	Due To Contractor	
Sanitary Sewer																
414	Furnish and Install 6-inch Concrete Sidewalk/Driveway Apron Repair	10,000	Sq. Ft.	\$5.54	\$55,400.00				10,000	\$55,400.00	1,623.99	\$8,996.90	\$1,246.50	\$10,243.40	\$48,613.50	\$58,856.90
415	Furnish and Install 8-inch Concrete Sidewalk/Driveway Apron Repair	2,000	Sq. Ft.	\$6.20	\$12,400.00				2,000	\$12,400.00	3,255.58	\$20,184.60	\$155.00	\$20,339.60	\$6,045.00	\$26,384.60
416	Furnish and Install HMA Pavement	500	Sq. Yd.	\$30.85	\$15,425.00				500	\$15,425.00	170.20	\$5,250.67	\$0.00	\$5,250.67	\$0.00	\$5,250.67
417	Furnish and Install 1/2-inch Rods	700	Lin. Ft.	\$1.00	\$700.00				700	\$700.00	-700.00	(\$700.00)	\$17.50	-\$682.50	\$682.50	\$0.00
418	Install Detectable Warning Fields (supplied by City)	44	Each	\$25.00	\$1,100.00				44	\$1,100.00	0.00	\$0.00	\$21.25	\$21.25	\$828.75	\$850.00
419	Terracing, Fertilize, Seed & Hydromulch	7,000	Sq. Yd.	\$7.25	\$50,750.00				7,000	\$50,750.00	2,000.00	\$14,500.00	\$906.25	\$15,406.25	\$35,343.75	\$50,750.00
419	Install and Maintain Traffic Control	1	Lump Sum	\$8,207.00	\$8,207.00				1	\$8,207.00	0.00	\$0.00	\$359.06	\$359.06	\$7,847.94	\$8,207.00
CO2.1	Furnish & Install Inlet Protection								4	\$400.00	4.00	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00
CO2.2	Furnish & Install Ditch Check								1	\$75.00	1.00	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
CO2.3	Strip & Stockpile Topsoil								1	\$1,200.00	1.00	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00
CO2.4	Full Depth Saw Asphalt Pavement								125	\$437.50	125.00	\$437.50	\$0.00	\$437.50	\$0.00	\$437.50
CO2.12	Seed, Mulch & Fertilized Disturbed Area								1	\$2,500.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CO3.1	Retrimmed/Reset					1.00	Lump sum	\$2,640.00	1	\$2,640.00	1.00	\$2,640.00	\$0.00	\$2,640.00	\$0.00	\$2,640.00
	<b>Street Total</b>				<b>\$1,148,723.00</b>					<b>\$1,155,975.50</b>		<b>\$140,383.45</b>	<b>\$40,149.11</b>	<b>\$180,532.56</b>	<b>\$988,212.89</b>	<b>\$1,168,745.45</b>
					<b>\$2,198,385.50</b>					<b>\$2,243,845.50</b>		<b>\$175,255.45</b>	<b>\$91,570.18</b>	<b>\$266,825.63</b>	<b>\$1,965,213.32</b>	<b>\$2,232,038.95</b>

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

<b>Contractor Name: Kruczek Construction, Inc</b>		Contract No.	3-21
Address <b>3636 Kewaunee Rd</b>		Contract Amount	\$1,702,531.00
City <b>Green Bay WI 54311</b>			
Name of Project	Sanitary, Water Main and Street Construction		
Location of Project	Isabella Street, Olive Street, Washington Street and Winneconne Avenue		
Pay Request No.	<b>FINAL</b>	For Period	November 16, 2021 through December 10, 2021

**CONTRACT SUMMARY**

Original Contract Amount	\$1,702,531.00
Net Amount of Change Order through Change Order No. 1 & 2	\$0.00
Adjusted Contract Amount	<u>\$1,702,531.00</u>

**WORK PERFORMED TO DATE**

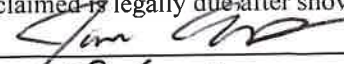

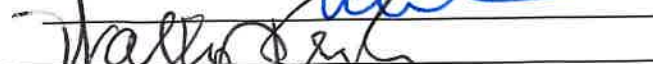

Work Performed to Date	\$1,778,539.06
Less Retainage of 5%. If different indicate here	0.0% <span style="margin-left: 100px;">_____</span>
Net Amount Earned to Date	\$1,778,539.06
Less Previous Payments	\$1,497,460.25
<b>BALANCE DUE THIS PAYMENT</b>	<b><u>\$281,078.81</u></b>

**CONTRACT BREAKOUT**

		Due This Estimate	Budget Total	Contract Breakdown	Paid to Date
Sanitary Sewer-Isabella	046-5097-743-0236	\$27,805.63	\$180,000.00	\$311,041.00	\$323,843.23
Sanitary Sewer-Olive St/Winneconne	046-5095-743-0236	\$2,944.86	\$130,000.00	\$85,000.00	\$74,002.27
Sanitary Sewer-Washington Ave	046-5094-743-0236	\$2,332.80	\$100,000.00	\$100,000.00	\$80,423.26
Water Main-Isabella St	400-0000-207-0473	\$9,236.55	\$165,000.00	\$185,002.50	\$175,494.40
Water Main-Olive St	400-0000-207-0471	\$5,802.88	\$96,000.00	\$96,000.00	\$110,254.72
Water Main Washington Ave	400-0000-207-0469	\$4,495.16	\$76,000.00	\$76,000.00	\$85,408.09
Water Main-Winneconne Ave	400-0000-207-0470	\$0.00	\$48,000.00	\$0.00	\$0.00
Storm Sewer-Isabella St	049-5270-743-0236	\$4,811.68	\$150,000.00	\$70,000.00	\$70,331.92
Storm Sewer-Olive St/Winneconne A	049-5268-743-0236	\$4,969.12	\$40,000.00	\$34,487.50	\$47,566.88
Storm-Washington St	049-5203-743-0236	\$151.95	\$150,000.00	\$30,000.00	\$2,887.05
Street Constuction-Isabella St	012-4320-743-0236	\$75,497.66	\$317,500.00	\$320,000.00	\$276,766.56
Street Constuction-Olive St	012-4318-743-0236	\$78,658.75	\$86,000.00	\$90,000.00	\$18,514.85
Street Constuction-Washington Ave	012-4316-743-0236	\$4,986.58	\$75,000.00	\$80,000.00	\$22,318.07
Street Constuction-Winneconne Ave	012-4317-743-0236	\$59,385.20	\$180,000.00	\$225,000.00	\$209,648.95
		<u>\$281,078.81</u>	<u>\$1,793,500.00</u>	<u>\$1,702,531.00</u>	<u>\$1,497,460.25</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: 3-10-22
Certified by Public Works		Date: 3-10-22
Certified by Water Utility		Date: 3/10/2022
Certified by Contractor		Date: 3/7/22
Approved BPW		Date:
Approved Common Council (Final Payments Only)		Date:

Contract 3-21  
Sanitary Sewer, Water Main and Street Construction  
Isabella Street, Olive Street, Washington Avenue and Winneconne Avenue

DESCRIPTION	ORIGINAL CONTRACT				CHANGE ORDER NO.1				NEW CONTRACT TOTALS				FINAL PAYMENT						
	Quantity	Unit of Measure	Unit Price	Total	Add/Delete Quantity	Unit Type	Unit Price	Total Change Order	Quantity	Unit of Measure	Unit Price	Total	Quantity Completed This Pay Estimate	\$ Completed This Pay Estimate	0.00% Retainage	Due This Estimate Plus Retainage	Previously Paid	Due to Contractor to Date	
101	Furnish and Relay 24-inch Sanitary Sewer	1,150	Lin. Ft.	\$171.50	\$197,225.00					1,150.00	Lin. Ft.	\$171.50	\$197,225.00	0.00	\$0.00	\$0.00	\$9,758.35	\$185,408.65	\$195,167.00
102	Furnish and Relay 12-inch PVC Sanitary Sewer	10	Lin. Ft.	\$233.00	\$2,330.00					10.00	Lin. Ft.	\$233.00	\$2,330.00	0.00	\$0.00	\$0.00	\$128.15	\$2,434.85	\$2,563.00
103	Furnish and Relay 10-inch PVC Sanitary Sewer	10	Lin. Ft.	\$238.75	\$2,387.50					10.00	Lin. Ft.	\$238.75	\$2,387.50	0.00	\$0.00	\$0.00	\$155.19	\$2,948.56	\$3,103.75
104	Furnish and Relay 8-inch PVC Sanitary Sewer	850	Lin. Ft.	\$94.75	\$80,537.50					850.00	Lin. Ft.	\$94.75	\$80,537.50	0.00	\$0.00	\$0.00	\$4,045.83	\$76,870.68	\$80,916.50
105	Furnish and Pipeburst 8-inch Sanitary Sewer	172	Lin. Ft.	\$65.25	\$11,223.00					172.00	Lin. Ft.	\$65.25	\$11,223.00	0.00	\$0.00	\$0.00	\$551.36	\$10,475.89	\$11,027.25
106	Furnish and Relay 6-inch Sanitary Lateral in ROW (28)	650	Lin. Ft.	\$98.50	\$64,025.00					650.00	Lin. Ft.	\$98.50	\$64,025.00	0.00	\$0.00	\$0.00	\$4,314.30	\$81,971.70	\$86,286.00
107	Furnish and Relay 6-inch Sanitary Lateral ROW to House	50	Lin. Ft.	\$67.50	\$3,375.00					50.00	Lin. Ft.	\$67.50	\$3,375.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
108	Furnish and Pipeburst 6-inch Sanitary Lateral (3)	100	Lin. Ft.	\$30.60	\$3,060.00					100.00	Lin. Ft.	\$30.60	\$3,060.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109	Furnish and Pipeburst 4-inch Sanitary Lateral (28)	1,000	Lin. Ft.	\$5.00	\$5,000.00					1,000.00	Lin. Ft.	\$5.00	\$5,000.00	-55.00	(\$275.00)	\$0.00	\$81.25	\$6,768.75	\$6,850.00
110	Reconnect Sanitary Lateral at Foundation - Pipeburst	3	Each	\$2,040.00	\$6,120.00					3.00	Each	\$2,040.00	\$6,120.00	0.00	\$0.00	\$0.00	\$204.00	\$3,876.00	\$4,080.00
111	Reconnect Under Basement Floor - Pipeburst	32	Each	\$2,700.00	\$86,400.00					32.00	Each	\$2,700.00	\$86,400.00	0.00	\$0.00	\$0.00	\$3,310.00	\$66,690.00	\$70,200.00
112	Reconnect Lateral to Wye at Man	3	Each	\$475.00	\$1,425.00					3.00	Each	\$475.00	\$1,425.00	-21.00	(\$9,975.00)	\$0.00	(\$9,333.75)	\$12,183.75	\$2,850.00
113	Furnish and Install 4-inch Sanitary Cleanout	1	Each	\$200.00	\$200.00					1.00	Each	\$200.00	\$200.00	1.00	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
114	Furnish and Install Standard Manhole (5)	69	Ver. Ft.	\$357.00	\$24,633.00					69.00	Ver. Ft.	\$357.00	\$24,633.00	0.00	\$0.00	\$0.00	\$1,229.87	\$23,767.44	\$24,997.30
115	Remove Sanitary Manhole	7	Each	\$250.00	\$1,750.00					7.00	Each	\$250.00	\$1,750.00	0.00	\$0.00	\$0.00	\$75.00	\$1,425.00	\$1,500.00
116	Adjust Sanitary Manhole	6	Each	\$675.00	\$4,050.00					6.00	Each	\$675.00	\$4,050.00	0.00	\$0.00	\$0.00	\$202.50	\$3,847.50	\$4,050.00
117	Clean and Televise Sewer (Sanitary only)	1	Lump Sum	\$2,300.00	\$2,300.00					1.00	Lump Sum	\$2,300.00	\$2,300.00	1.00	\$2,300.00	\$0.00	\$2,300.00	\$0.00	\$2,300.00
				\$496,041.00								\$10,001.85	\$496,041.00		(\$7,750.00)	\$0.00	\$17,432.04	\$478,268.76	\$495,690.80
201	Furnish & Install 8-inch PVC C-900 Main	2,260	Lin. Ft.	\$77.60	\$175,376.00					2,260.00	Lin. Ft.	\$77.60	\$175,376.00	0.00	\$0.00	\$0.00	\$8,648.52	\$164,321.88	\$172,970.40
202	Furnish & Install 6-inch PVC C-900 Main	10	Lin. Ft.	\$305.00	\$3,050.00					10.00	Lin. Ft.	\$305.00	\$3,050.00	0.00	\$0.00	\$0.00	\$167.75	\$3,187.25	\$3,355.00
203	Furnish & Pipeburst 6-inch SDR11 Main	146	Lin. Ft.	\$95.00	\$13,870.00					146.00	Lin. Ft.	\$95.00	\$13,870.00	0.00	\$0.00	\$0.00	\$764.75	\$14,530.25	\$15,295.00
204	Furnish & Install 8-inch Valve w/ Box	9	Each	\$2,000.00	\$18,000.00					9.00	Each	\$2,000.00	\$18,000.00	0.00	\$0.00	\$0.00	\$900.00	\$17,100.00	\$18,000.00
205	Furnish & Install 4-inch Valve w/ Box	1	Each	\$1,200.00	\$1,200.00					1.00	Each	\$1,200.00	\$1,200.00	0.00	\$0.00	\$0.00	\$60.00	\$1,140.00	\$1,200.00
206	Furnish & Install 1-inch Service Brass Set	1	Each	\$430.00	\$430.00					1.00	Each	\$430.00	\$430.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
207	Furnish & Install 1 1/2-inch Service Brass Set	38	Each	\$557.00	\$21,166.00					38.00	Each	\$557.00	\$21,166.00	0.00	\$0.00	\$0.00	\$1,114.00	\$21,166.00	\$22,280.00
208	Furnish & Install 2-inch Service Brass Set	2	Each	\$1,200.00	\$2,400.00					2.00	Each	\$1,200.00	\$2,400.00	0.00	\$0.00	\$0.00	\$180.00	\$3,420.00	\$3,600.00
209	Furnish & Install 1 1/2-inch PE Water Service in ROW	500	Lin. Ft.	\$78.00	\$39,000.00					500.00	Lin. Ft.	\$78.00	\$39,000.00	0.00	\$0.00	\$0.00	\$3,545.10	\$67,356.90	\$70,902.00
210	Furnish & Install 2-inch PE Water Service in ROW	50	Lin. Ft.	\$80.00	\$4,000.00					50.00	Lin. Ft.	\$80.00	\$4,000.00	0.00	\$0.00	\$0.00	\$400.00	\$7,600.00	\$8,000.00
211	Furnish & Install Cathodic Protection to Water Service	10	Each	\$31.55	\$315.50					10.00	Each	\$31.55	\$315.50	0.00	\$0.00	\$0.00	\$12.62	\$239.78	\$252.40
212	Furnish & Install Service from ROW to House by Excavation	50	Lin. Ft.	\$60.40	\$3,020.00					50.00	Lin. Ft.	\$60.40	\$3,020.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

DESCRIPTION	ORIGINAL CONTRACT				CHANGE ORDER NO.1				NEW CONTRACT TOTALS				FINAL PAYMENT						
	Quantity	Unit of Measure	Unit Price	Total	Add/Delete Quantity	Unit Type	Unit Price	Total Change Order	Quantity	Unit of Measure	Unit Price	Total	Quantity Completed This Pay Estimate	% Completed This Pay Estimate	0.00% Retainage	Due This Estimate Plus Retainage	Previously Paid	Due to Contractor to Date	
213	Furnish & Install Service from ROW to House by Excavation w/Sanitary Lateral	50	Lin. Ft.	\$38.00	\$1,900.00					50.00	Lin. Ft.	\$38.00	\$1,900.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
214	Furnish & Install Service by Pulling w/Sanitary Pipeburst	1,000	Lin. Ft.	\$3.00	\$3,000.00					1000.00	Lin. Ft.	\$3.00	\$3,000.00	0.00	\$0.00	\$0.00	\$131.10	\$2,490.90	\$2,622.00
215	Furnish & Install Service by Pulling /Directional Drilling	200	Lin. Ft.	\$50.00	\$10,000.00					200.00	Lin. Ft.	\$50.00	\$10,000.00	0.00	\$0.00	\$0.00	\$1,307.50	\$24,842.50	\$26,150.00
216	Water Service Connection to Structure	37	Each	\$500.00	\$18,500.00					37.00	Each	\$500.00	\$18,500.00	0.00	\$0.00	\$0.00	\$725.00	\$13,775.00	\$14,500.00
217	Water Service Extra Hole (Curb Stop Connection)	17	Each	\$800.00	\$13,600.00					17.00	Each	\$800.00	\$13,600.00	0.00	\$0.00	\$0.00	\$520.00	\$9,880.00	\$10,400.00
218	Furnish & Install Hydrant, Lead and Valve	3	Each	\$6,655.00	\$19,965.00					3.00	Each	\$6,655.00	\$19,965.00	0.00	\$0.00	\$0.00	\$665.50	\$12,644.50	\$13,310.00
219	Furnish & Install 16-inch Live Tap and Valve	1	Each	\$5,575.00	\$5,575.00					1.00	Each	\$5,575.00	\$5,575.00	0.00	\$0.00	\$0.00	\$278.75	\$5,296.25	\$5,575.00
220	Abandon Hydrant	2	Each	\$500.00	\$1,000.00					2.00	Each	\$500.00	\$1,000.00	0.00	\$0.00	\$0.00	\$25.00	\$475.00	\$500.00
221	Abandon Valve Box	5	Each	\$175.00	\$875.00					5.00	Each	\$175.00	\$875.00	0.00	\$0.00	\$0.00	\$70.00	\$1,330.00	\$1,400.00
222	Abandon Valve Manhole	2	Each	\$380.00	\$760.00					2.00	Each	\$380.00	\$760.00	0.00	\$0.00	\$0.00	\$19.00	\$561.00	\$580.00
					\$357,002.50					0.00	\$0.00	\$0.00	\$357,002.50		\$0.00	\$0.00	\$19,534.50	\$371,157.11	\$390,691.80
301	Furnish and Relay 12-inch Storm Sewer	740	Lin. Ft.	\$65.50	\$48,470.00					740.00	Lin. Ft.	\$65.50	\$48,470.00	0.00	\$0.00	\$0.00	\$2,092.73	\$39,761.78	\$41,854.50
302	Furnish and Relay 10-inch Storm Sewer	350	Lin. Ft.	\$52.00	\$18,200.00					350.00	Lin. Ft.	\$52.00	\$18,200.00	-20.00	(\$1,040.00)	\$0.00	\$202.80	\$23,613.20	\$23,816.00
303	Furnish and Install 8-inch Storm Sewer Sipline	325	Lin. Ft.	\$19.50	\$6,337.50					325.00	Lin. Ft.	\$19.50	\$6,337.50	0.00	\$0.00	\$0.00	\$343.20	\$6,520.80	\$6,864.00
304	Furnish and Install 4-inch Storm Sewer Lateral (11)	350	Lin. Ft.	\$42.40	\$14,840.00					350.00	Lin. Ft.	\$42.40	\$14,840.00	44.00	\$1,865.60	\$0.00	\$2,730.56	\$16,434.24	\$19,164.80
305	Furnish and Install Storm Manhole (3)	24	Lin. Ft.	\$310.00	\$7,440.00					24.00	Lin. Ft.	\$310.00	\$7,440.00	0.00	\$0.00	\$0.00	\$364.72	\$6,929.59	\$7,294.30
306	Furnish and Install Catch Basin	10	Each	\$1,600.00	\$16,000.00					10.00	Each	\$1,600.00	\$16,000.00	0.00	\$0.00	\$0.00	\$560.00	\$10,640.00	\$11,200.00
307	Furnish and Install Sump Pump Pit w/ Sanitary Pipeburst	5	Each	\$200.00	\$1,000.00					5.00	Each	\$200.00	\$1,000.00	0.00	\$0.00	\$0.00	\$20.00	\$380.00	\$400.00
308	Furnish and Install Sump Pump Pit (separate)	2	Each	\$500.00	\$1,000.00					2.00	Each	\$500.00	\$1,000.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
309	Remove Storm Manhole	6	Each	\$250.00	\$1,500.00					6.00	Each	\$250.00	\$1,500.00	1.00	\$250.00	\$0.00	\$325.00	\$1,425.00	\$1,750.00
310	Remove Storm Catch Basin	9	Each	\$225.00	\$2,025.00					9.00	Each	\$225.00	\$2,025.00	0.00	\$0.00	\$0.00	\$101.25	\$1,923.75	\$2,025.00
311	Adjust Storm Manhole	11	Each	\$675.00	\$7,425.00					11.00	Each	\$675.00	\$7,425.00	0.00	\$0.00	\$0.00	\$405.00	\$7,695.00	\$8,100.00
312	Adjust Storm Catch Basin	10	Each	\$575.00	\$5,750.00					10.00	Each	\$575.00	\$5,750.00	0.00	\$0.00	\$0.00	\$287.50	\$5,462.50	\$5,750.00
313	Install and Maintain Type "D" Inlet Protection	26	Each	\$100.00	\$2,600.00					26.00	Each	\$100.00	\$2,600.00	6.00	\$600.00	\$0.00	\$600.00	\$0.00	\$600.00
314	Clean and Televiser Sewer (Storm only)	1	Lump Sum	\$1,900.00	\$1,900.00					1.00	Lump Sum	\$1,900.00	\$1,900.00	1.00	\$1,900.00	\$0.00	\$1,900.00	\$0.00	\$1,900.00
					\$134,487.50							\$27,304.95	\$134,487.50		\$3,575.60	\$0.00	\$9,932.75	\$120,785.85	\$130,718.60
401	Remove Existing Pavement and Maintain Utility Trench	6,250	Lin. Ft.	\$2.00	\$12,500.00					6250.00	Lin. Ft.	\$2.00	\$12,500.00	5,160.00	\$10,320.00	\$0.00	\$10,429.00	\$2,071.00	\$12,500.00
402	Sawcut Existing Bituminous Pavement	500	Lin. Ft.	\$2.00	\$1,000.00					500.00	Lin. Ft.	\$2.00	\$1,000.00	24.00	\$48.00	\$0.00	\$111.55	\$1,218.45	\$1,330.00
403	Full Depth Sawcut Concrete Pavement	250	Lin. Ft.	\$3.00	\$750.00					250.00	Lin. Ft.	\$3.00	\$750.00	0.00	\$0.00	\$0.00	\$12.50	\$286.50	\$300.00
404	Remove Existing Bituminous Pavement	11,000	Sq. Yd.	\$0.75	\$8,250.00					11000.00	Sq. Yd.	\$0.75	\$8,250.00	0.00	\$0.00	\$0.00	\$398.76	\$7,578.99	\$7,977.75
405	Remove Existing Concrete Pavement	200	Sq. Yd.	\$8.00	\$1,600.00					200.00	Sq. Yd.	\$8.00	\$1,600.00	0.00	\$0.00	\$0.00	\$48.00	\$912.00	\$960.00
406	Remove Concrete Curb and Gutter	5,000	Lin. Ft.	\$2.50	\$12,500.00					5000.00	Lin. Ft.	\$2.50	\$12,500.00	0.00	\$0.00	\$0.00	\$560.44	\$10,732.06	\$11,292.50
407	Remove Concrete Sidewalk/Driveway Apron	8,500	Sq. Ft.	\$0.85	\$7,225.00					8500.00	Sq. Ft.	\$0.85	\$7,225.00	4,257.30	\$3,618.71	\$0.00	\$3,999.14	\$8,207.11	\$12,206.26
408	Unclassified Excavation	5,000	Cu. Yd.	\$12.40	\$62,000.00					5000.00	Cu. Yd.	\$12.40	\$62,000.00	136.00	\$1,686.40	\$0.00	\$4,498.10	\$54,104.30	\$58,602.40
409	Furnish and Install Geogrid	8,750	Sq. Yd.	\$2.00	\$17,500.00					8750.00	Sq. Yd.	\$2.00	\$17,500.00	471.00	\$942.00	\$0.00	\$1,846.90	\$17,291.10	\$19,138.00
410	Furnish and Install Crushed Aggregate Base	5,000	Ton	\$10.40	\$52,000.00					5000.00	Ton	\$10.40	\$52,000.00	2,208.38	\$23,903.15	\$0.00	\$26,082.99	\$41,957.76	\$68,040.75

DESCRIPTION	ORIGINAL CONTRACT				CHANGE ORDER NO.1				NEW CONTRACT TOTALS				FINAL PAYMENT						
	Quantity	Unit of Measure	Unit Price	Total	Add/Delete Quantity	Unit Type	Unit Price	Total Change Order	Quantity	Unit of Measure	Unit Price	Total	Quantity Completed This Pay Estimate	\$ Completed This Pay Estimate	0.00% Retainage	Due This Estimate Plus Retainage	Previously Paid	Due to Contractor to Date	
411	Furnish and Install 7-inch Concrete Pavement (Isabella)	5,050	Sq. Yd.	\$37.00	\$186,850.00					5050.00	Sq. Yd.	\$37.00	\$186,850.00	256.94	\$9,506.78	\$0.00	\$13,206.78	\$144,300.00	\$157,506.78
412	Furnish and Install 7.5-inch Concrete Pavement (Winneconne)	3,000	Sq. Yd.	\$43.00	\$129,000.00					3000.00	Sq. Yd.	\$43.00	\$129,000.00	555.00	\$23,865.00	\$0.00	\$26,552.50	\$104,812.50	\$131,365.00
413	Furnish and Install 30-inch Concrete Curb and Gutter Repair	900	Lin. Ft.	\$29.50	\$26,550.00					900.00	Lin. Ft.	\$29.50	\$26,550.00	-19.50	(\$575.25)	\$0.00	(\$22.13)	\$21,571.88	\$21,549.75
414	Furnish and Install 4-inch Concrete Sidewalk/Repair	6,000	Sq. Ft.	\$5.00	\$30,000.00					6000.00	Sq. Ft.	\$5.00	\$30,000.00	-133.50	(\$667.50)	\$0.00	\$332.50	\$39,000.00	\$39,332.50
415	Furnish and Install 4-inch Colored Concrete Sidewalk Repair (W/DOT Red)	150	Sq. Ft.	\$8.00	\$1,200.00					150.00	Sq. Ft.	\$8.00	\$1,200.00	174.00	\$1,392.00	\$0.00	\$1,432.00	\$1,560.00	\$2,992.00
416	Furnish and Install 5-inch Concrete Path (6' wide)	5,200	Sq. Ft.	\$4.60	\$23,920.00					5200.00	Sq. Ft.	\$4.60	\$23,920.00	3,332.00	\$15,327.20	\$0.00	\$15,384.70	\$2,242.50	\$17,627.20
417	Furnish and Install 6-inch Concrete Sidewalk/Driveway Apron Repair	3,000	Sq. Ft.	\$5.25	\$15,750.00					3000.00	Sq. Ft.	\$5.25	\$15,750.00	3,868.10	\$20,307.53	\$0.00	\$20,484.71	\$6,910.31	\$27,395.03
418	Furnish and Install 8-inch Concrete Sidewalk/Driveway Apron Repair	250	Sq. Ft.	\$6.50	\$1,625.00					250.00	Sq. Ft.	\$6.50	\$1,625.00	1,852.70	\$12,042.55	\$0.00	\$12,075.05	\$1,267.50	\$13,342.55
419	Furnish and Install HMA Pavement (4-inch, 2-lifts)	800	Ton	\$73.00	\$58,400.00					800.00	Ton	\$73.00	\$58,400.00	848.50	\$61,940.50	\$0.00	\$61,940.50	\$0.00	\$61,940.50
420	Furnish and Install 3-inch HMA Driveway / Bike Path	200	sq. ft.	\$6.10	\$1,220.00					200.00	sq. ft.	\$6.10	\$1,220.00	200.00	\$1,220.00	\$0.00	\$1,220.00	\$0.00	\$1,220.00
421	Furnish and Install Drilled Tie Bar	50	Each	\$7.00	\$350.00					50.00	Each	\$7.00	\$350.00	41.00	\$308.00	\$0.00	\$308.00	\$0.00	\$308.00
422	Furnish and Install 1/2-inch Rods	600	Lin. Ft.	\$1.25	\$750.00					600.00	Lin. Ft.	\$1.25	\$750.00	105.00	\$131.25	\$0.00	\$131.25	\$0.00	\$131.25
423	Install Detectable Warning Fields (supplied by City)	27	Each	\$51.00	\$1,377.00					27.00	Each	\$51.00	\$1,377.00	5.00	\$255.00	\$0.00	\$300.00	\$1,790.10	\$2,091.00
424	Terracing, Fertilize, Seed & Hydromulch	2,500	Sq. Yd.	\$10.00	\$25,000.00					2500.00	Sq. Yd.	\$10.00	\$25,000.00	1,494.44	\$14,944.40	\$0.00	\$15,544.40	\$23,400.00	\$38,944.40
425	Install and Maintain Traffic Control	1	Lump Sum	\$37,683.00	\$37,683.00					1.00	Lump Sum	\$37,683.00	\$37,683.00	0.00	\$0.00	\$0.00	\$1,648.63	\$36,034.37	\$37,683.00
	Total Street				\$715,000.00							\$38,014.10	\$715,000.00		\$200,515.71	\$0.00	\$218,528.18	\$527,248.43	\$745,776.61
	CO#1 Extra Plumbing Work					1.00	Lump Sum	\$7,561.25	\$7,561.25	1.00	Lump Sum	\$7,561.25	\$7,561.25	1.00	\$7,561.25	\$0.00	\$7,561.25	\$0.00	\$7,561.25
	CO#1 Directional Drill Sanitary Laterals					55.00	Each	\$50.00	\$2,750.00	55.00	Each	\$50.00	\$2,750.00	55.00	\$2,750.00	\$0.00	\$2,750.00	\$0.00	\$2,750.00
	CO#1 Increase Sanitary Manhole Size to Accommodate 24" Pipe					1.00	Lump Sum	\$5,350.00	\$5,350.00	1.00	Lump Sum	\$5,350.00	\$5,350.00	1.00	\$5,350.00	\$0.00	\$5,350.00	\$0.00	\$5,350.00
	Total Change Order								\$10,311.25				\$15,661.25		\$15,661.25	\$0.00	\$15,661.25	\$0.00	\$15,661.25
												1,718,192.35		\$212,002.56	\$0.00	\$281,078.81	\$1,497,460.25	\$1,778,539.06	

City of Neenah  
Department of Public Works  
Contractor Request for Payment

Contractor Name: MCC, Inc.		Contract No.	5-21
Address PO Box 1137		Contract Amount	\$89,905.00
City Appleton WI 54912-1137			
Name of Project	HMA Pavement Repairs		
Location of Project	Various		
Pay Request No.	Final	For Period	October 1, 2021 through December 31, 2021

**CONTRACT SUMMARY**

Original Contract Amount	\$89,905.00
Net Amount of Change Order through Change Order No. 1	\$0.00
Adjusted Contract Amount	<u>\$89,905.00</u>

**WORK PERFORMED TO DATE**

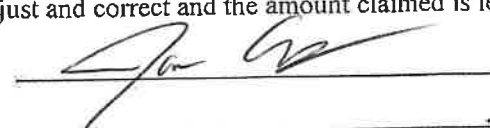


Work Performed to Date	\$93,557.32
Less Retainage of 5%. If different indicate here	\$0.00
Net Amount Earned to Date	\$93,557.32
Less Previous Payments	\$0.00
	<u>\$93,557.32</u>

**BALANCE DUE THIS PAYMENT**

**CONTRACT BREAKOUT**

		Due This Estimate	Budget Total	Contract Breakdown	Paid to Date
Street Repair-Undesignated-Carry Forward Funds	012-5199-743-0236	\$38,975.00	\$38,975.00	\$38,975.00	\$0.00
Street Repair-Undesignated	012-5199-743-0236	\$7,046.40	\$175,000.00	\$9,430.00	\$0.00
Sanitary Pavement Repair	046-5049-743-0236	\$ 3,916.22	\$20,000.00	\$5,000.00	\$0.00
Storm Pavement Repair	049-5249-743-0236	\$ 854.75	\$45,000.00	\$5,000.00	\$0.00
Water Maintenance-Mains	400-0402-770-673	\$ 34,067.55	\$22,000.00	\$22,000.00	\$0.00
Water Maintenance Repairs	400-0402-770-675	\$3,783.37	\$3,200.00	\$3,200.00	\$0.00
Miscellaneous Maintenance Se	400-0402-770-474	\$4,914.03	\$3,300.00	\$3,300.00	\$0.00
Henry Street Railroad Crossin	400-0000-207-0452	\$0.00	\$3,000.00	\$3,000.00	\$0.00
		<u>\$93,557.32</u>	<u>\$310,475.00</u>	<u>\$89,905.00</u>	<u>\$0.00</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: 3/1/2022
Certified by Public Works		Date: 2-28-2022
Certified by Water Utility		Date:
Certified by Contractor		Date: 2/28/22
	Approved BPW	Date:
	Approved Common Council (Final Payments Only)	Date:

**Contract 5-21  
HMA Pavement Repairs**

Contract 5-21 HMA Repairs MCC, Inc		Original Contract				FINAL		
		QTY	Unit of Measure	Unit Price	Total	Quantity Completed This Pay Estiamte	\$ Completed This Pay Estimate	Due to Contractor
DESCRIPTION								
101	Unclassified Excavation (Various Locations)	20	Cu Yd	\$187.50	\$3,750.00	6.00	\$1,125.00	\$1,125.00
102	Crushed Aggregate Base Course	40	Ton	\$69.50	\$2,780.00	13.72	\$953.54	\$953.54
103	HMA Pavement Repair	400	Ton	\$130.00	\$52,000.00	474.31	\$61,660.30	\$61,660.30
104	Street Repair Preparation	1750	Sq Yd	\$14.50	\$25,375.00	1,849.55	\$26,818.48	\$26,818.48
105	Adjust Manhole (w/Slurry Backfill)	8	Ea	\$600.00	\$4,800.00	3.00	\$1,800.00	\$1,800.00
106	Traffic Control	1	LS	\$1,200.00	\$1,200.00	1.00	\$1,200.00	\$1,200.00
<b>TOTAL</b>					<b>\$89,905.00</b>		<b>\$93,557.32</b>	<b>\$93,557.32</b>