

It is expected that a Quorum of the Personnel Committee, Administration Committee, and Common Council will be attending this meeting: (although it is not expected that any official action of any of those bodies will be taken)

**CITY OF MENASHA**  
**Board of Public Works**  
**Third Floor Council Chambers**  
**140 Main Street, Menasha**  
**September 2, 2014**  
**6:45 PM**  
**or immediately following the Administration Committee**

**AGENDA**

- A. CALL TO ORDER
- B. ROLL CALL/EXCUSED ABSENCES
- C. MINUTES TO APPROVE
  - 1. [August 4, 2014](#)
- D. DISCUSSION / ACTION ITEMS
  - 1. [Street Use Application – St. Mary’s Central Homecoming Parade; Friday, October 3, 2014; 4:30 PM – 5:30 PM](#)
  - 2. [Street Use Application – Menasha High School Homecoming Parade; Friday, October 10, 2014; 5:30 PM – 6:15 PM](#)
  - 3. [Change Order - Al Dix Concrete, Inc.; Contract Unit No. 2013-01; Midway Road Walk Construction; ADD: \\$9,338.73 \(Change Order No. One\)](#)
  - 4. [Change Order - Northeast Asphalt, Inc.; Contract Unit No. 2014-01; New Street Construction, Gamsky Grove \(Harold Drive\) and First Addition to Southfield; DEDUCT: \\$29,167.80 \(Change Order No. One\)](#)
  - 5. [Payment – Al Dix Concrete, Inc.; Contract Unit No. 2013-01; Midway Road Walk Construction; \\$ 13,111.20 \(Payment No. 3 & Final \)](#)
  - 6. [Payment – Northeast Asphalt, Inc.; Contract Unit No. 2014-01; New Street Construction, Gamsky Grove \(Harold Drive\) and First Addition to Southfield; \\$30,339.75 \(Payment No. 3 & Final\)](#)
- E. ADJOURNMENT

"Menasha is committed to its diverse population. Our Non-English speaking population and those with disabilities are invited to contact the Menasha City Clerk at 967-3603 24-hours in advance of the meeting for the City to arrange special accommodations."

CITY OF MENASHA  
Board of Public Works  
Third Floor Council Chambers  
140 Main Street, Menasha  
August 4, 2014  
MINUTES

DRAFT

A. CALL TO ORDER

Meeting called to order by Chairman Sevenich at 9:01 p.m.

B. ROLL CALL/EXCUSED ABSENCES

PRESENT: Aldermen Langdon, Keehan, Zelinski, Englebert, Benner, Nichols, Taylor, Sevenich  
ALSO PRESENT: Mayor Merkes, CA/HRD Captain, PC Styka, DPW Radtke, CDD Keil ASD  
Steen, Scott Mauer (MU) Elizabeth Dietz (Fox Valley Humane Association), Clerk Galeazzi

C. MINUTES TO APPROVE

1. [July 21, 2014](#)

Moved by Ald. Englebert, seconded by Ald. Keehan to approve minutes.  
Motion carried on voice vote.

D. DISCUSSION / ACTION ITEMS

1. [Street Use Application – Twisted Pistons Scholarship Cruise-In; August 21, 2014; 2:00 PM – 10:00 PM; \(Twisted Pistons\)](#)

Moved by Ald. Taylor, seconded by Ald. Benner to recommend to Common Council Street Use Application for Twisted Pistons Scholarship Cruise-in, August 21, 2014, 2:00PM-10:00PM (Twisted Pistons).

Motion carried on voice vote.

2. [Street Use Application – Two-Wheel Tuesday; August 26, 2014; 6:00 PM – 9:00 PM; \(The Locker Room\)](#)

Staff explained the application submitted by The Locker Room may not be the sponsor of the event. They have been told the Fox Valley Humane Association may be the sponsor so the application should be in the name of the Fox Valley Humane Association.

Elizabeth Dietz from the Fox Valley Humane Association spoke on their connection to the event. General discussion ensued on Special Event procedures.

Moved by Ald. Taylor, seconded by Ald. Zelinski to recommend to Common Council Street Use Application for Two-Wheel Tuesday, August 26, 2014, 6:00PM-9:00PM (The Locker Room).

Motion failed on roll call 3-5.

Ald. Taylor, Sevenich, Zelinski voted yes.

Ald. Nichols, Langdon, Keehan, Englebert, Benner voted no.

3. [Street Use Application – Labor Day Parade; September 1, 2014; 9:30 AM – 10:30 AM \(Labor Temple Coop Association\)](#)

Staff explained this is part of a Special Event and the parade route is the same as previous years. All required documents have been submitted.

General discussion ensued on waiving the requirement for a representative to be present at the meeting. City Code allows Council to waive requirement of a representative be present at the meeting.

Moved by Ald. Englebert, seconded by Ald. Benner to recommend to Common Council Street Use Application for Labor Day Parade, September 1, 2014, 9:30AM-10:30AM (Labor Temple Coop Association) and waive requirement that a representative be present at the meeting.

Motion carried on roll call 8-0.

4. [Street Use Application – Community First Fox Cities Marathon; September 21, 2014; 6:00 AM – 2:00 PM \(Community First Credit Union\)](#)

Moved by Ald. Taylor, seconded by Ald. Zelinski to recommend to Common Council Street Use Application for Community First Fox Cities Marathon, September 21, 2014, 6:00AM-2:00PM (Community First Credit Union) and waive requirement that a representative be present at the meeting.

Motion carried on roll call 8-0.

5. [Street Use Application – 21<sup>st</sup> Annual St. Joe's 5K Run/Walk; October 11, 2014; 8:00 AM – 10:00 AM \(Pacesetter's – Fox Cities\)](#)

Moved by Ald. Taylor, seconded by Ald. Keehan to recommend to Common Council Street Use Application for 21<sup>st</sup> Annual St. Joe's 5K Run/Walk, October 11, 2014, 8AM-10AM (Pacesetter's-Fox Cities) and waive requirement that a representative be present at the meeting.

Motion carried on roll call 8-0.

6. [Payment – Northeast Asphalt, Inc.; Contract Unit No. 2014-01; New Street Construction, Gamsky Grove \(Harold Drive\) and First Addition to Southfield; \\$217,462.16 \(Payment No. 2\)](#)

DPW Radtke explained the project is almost complete.

Moved by Ald. Taylor, seconded by Ald. Keehan to recommend to Common Council payment to Northeast Asphalt, Inc, Contract Unit No. 2014-01, New Street Construction for Gamsky Grove (Harold Drive) and First Addition to Southfield the amount of \$217,462.16 (Payment No. 2)

Motion carried on roll call 8-0.

7. [Change Order – Donald Hietpas & Sons, Inc.; M0002-940117; Water Main Reconstruction / London Street; ADD: \\$27,154.14; \(Change Order No. 1\)](#)

Scott Mauer, Water Distribution Foreman, explained the change is due to the water main being moved from the terrace to the street to keep with Wisconsin DNR codes.

Moved by Ald. Taylor, seconded by Ald. Zelinski to recommend to Common Council Change Order for Donald Hietpas & Sons, Inc, M0002-940117, Water Main Reconstruction for London Street, ADD \$27,154.14 (Change Order No. 1)

Motion carried on roll call 8-0.

8. Discussion Regarding Plans for Addressing the Condition of Racine Street Between Eighth Street and Ninth Street (Ald. Sevenich)

DPW Radtke explained the plan for City crews to remove the current pavement on the east side of Racine Street from Eighth Street to Ninth Street and replace it with asphalt.

He will coordinate with Menasha Utilities on any upcoming utility work for that area.

E. ADJOURNMENT

Moved by Ald. Taylor, seconded by Ald. Langdon to adjourn at 10:06 p.m.

Motion carried on voice vote.

Respectfully submitted by Deborah A. Galeazzi, WCMC, City Clerk



### STREET USE APPLICATION

Event: SMC Homecoming Parade  
 Sponsored by: St. Mary Central High School  
 Responsible Person: Michelle Ingrawer  
 Address: 1650 Zephyr Dr  
Neenah, WI 54956

Street Use Date: 10-3-14  
 Start Time: 4:30  
 End Time: 5:30  
 Number of Units: 25-30  
 (Parades)

Email Address: mjngrower@tces.k12.wi.us

Phone: 920-722-7796

Street Route: Start 528 2nd St, left on Milwaukee St, Right on Main, Left on Taylor/Washington/Commerce  
 Description of Use (attach map): Right on Main, left onto Church St + disband / break down

Liability Insurance has been secured in the amount of \$ 500,000 with the City of Menasha named as the additional insured. This is primary insurance.  
 Insurance Company Catholic Mutual Relief Policy No. 8878  
 (Attached are samples of the certificate of insurance and endorsement; each naming the City of Menasha as additional insured)

Date: 7/7/14 Applicant's Signature: Michelle Ingrawer

**Permit Fee:** Each application for a Street Use Permit shall be accompanied by a fee of \$25.00 along with a Special Event Fee of \$25.00. Please make checks payable to City of Menasha.

**Note to events planning to use City Parks and/or greenspace:** Any multi-day event or event which plans to sell beer and/or wine to the public must appear before the Parks and Recreation Board.

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**TO BE COMPLETED BY CITY STAFF** (Revised February 4, 2013)

Scheduled Park & Recreation Board Review Date: \_\_\_\_\_  
 Not Required:  Approved: \_\_\_\_\_ Denied: \_\_\_\_\_

Scheduled Common Council Review Date: 9-15-14  
 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_

**APPROVAL:**  
 Police Dept. [Signature] Fire Dept. [Signature] Public Works Dept. [Signature] City Attorney [Signature]



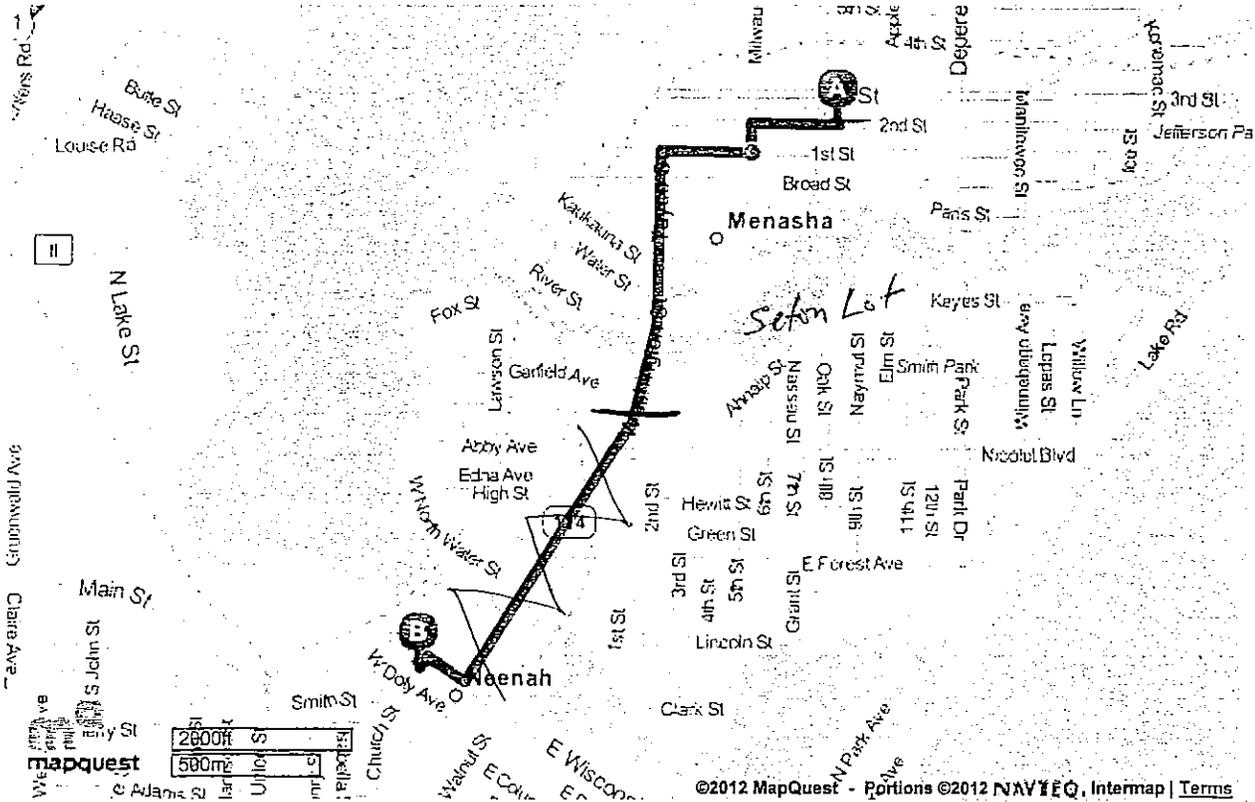
Notes

Trip to:

[100-199] Church St

Neenah, WI 54956

1.84 miles / 6 minutes



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# Certificate of Coverage

Date: 8/27/2014

|  |  |
|--|--|
| <b>Certificate Holder</b><br>Catholic Diocese of Green Bay<br>P.O. Box 23825<br>Green Bay, WI 54305-3825 | <b>This Certificate is issued as a matter of information only and confers no rights upon the holder of this certificate. This certificate does not amend, extend or alter the coverage afforded below.</b> |
| <b>Covered Location</b><br>St. Mary Central High School #766<br>1050 Zephyr Drive<br>Neenah, WI 54956    | <b>Company Affording Coverage</b><br>THE CATHOLIC MUTUAL RELIEF<br>SOCIETY OF AMERICA<br>10843 OLD MILL RD<br>OMAHA, NE 68154  |

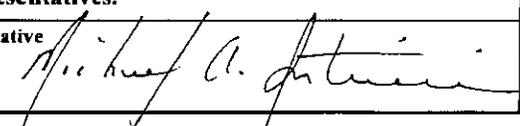
**Coverages**

**This is to certify that the coverages listed below have been issued to the certificate holder named above for the certificate indicated, notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the coverage afforded described herein is subject to all the terms, exclusions and conditions of such coverage. Limits shown may have been reduced by paid claims.**

|  | Type of Coverage   | Certificate Number | Coverage Effective Date | Coverage Expiration Date | Limits                     |         |
|--|--|--------------------|-------------------------|--------------------------|----------------------------|---------|
|  | Property   |                    |                         |                          | Real & Personal Property   |         |
|  | D. General Liability<br><input checked="" type="checkbox"/> Occurrence<br><input type="checkbox"/> Claims Made | 8878               | 7/1/2014                | 7/1/2015                 | Each Occurrence            |         |
|  |  |                    |                         |                          | General Aggregate          | 500,000 |
|  |  |                    |                         |                          | Products-Comp/OP Agg       |         |
|  |  |                    |                         |                          | Personal & Adv Injury      |         |
|  |  |                    |                         |                          | Fire Damage (Any one fire) |         |
|  |  |                    |                         |                          | Med Exp (Any one person)   |         |
|  | Excess Liability   |                    |                         |                          | Each Occurrence            |         |
|  |  |                    |                         |                          | Annual Aggregate           |         |
|  | Other  |                    |                         |                          | Each Occurrence            |         |
|  |  |                    |                         |                          | Claims Made                |         |
|  |  |                    |                         |                          | Annual Aggregate           |         |
|  |  |                    |                         |                          | Limit/Coverage             |         |

**Description of Operations/Locations/Vehicles/Special Items (the following language supersedes any other language in this endorsement or the Certificate in conflict with this language)**

Coverage only extends for claims arising out of St. Mary Central High School's 2014 Homecoming Parade to take place through the streets of the City of Menasha on October 3, 2014.

|  |  |
|--|--|
| <b>Holder of Certificate</b>   | <b>Cancellation</b>  |
| Additional Protected Person(s)<br><br>City of Menasha<br>140 Main Street<br>Menasha, WI 54952-3151 | Should any of the above described coverages be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the holder of certificate named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives. |
|  | Authorized Representative    |

0015002845

## ENDORSEMENT

(TO BE ATTACHED TO CERTIFICATE)

Effective Date of Endorsement: 10/3/2014

Cancellation Date of Endorsement: 10/4/2014

Certificate Holder: Catholic Diocese of Green Bay  
P.O. Box 23825  
Green Bay, WI 54305-3825

Location: St. Mary Central High School #766  
1050 Zephyr Drive  
Neenah, WI 54956

Certificate No. 8878 of The Catholic Mutual Relief Society of America is amended as follows:

### SECTION II - ADDITIONAL PROTECTED PERSON(S)

It is understood and agreed that Section II - Liability (only with respect to Coverage D - General Liability), is amended to include as an Additional Protected Person(s) members of the organizations shown in the schedule, but only with respect to their liability for the **Protected Person(s)** activities or activities they perform on behalf of the **Protected Person(s)**.

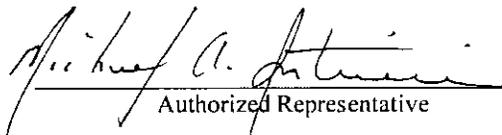
It is further understood and agreed that coverage extended under this endorsement is limited to and applies only with respect to liability assumed by contract or agreement; and this extension of coverage shall not enlarge the scope of coverage provided under this certificate or increase the limit of liability thereunder. Unless otherwise agreed by contract or agreement, coverage extended under this endorsement to the **Additional Protected Person(s)** will not precede the effective date of this certificate of coverage endorsement or extend beyond the cancellation date.

### Schedule - ADDITIONAL PROTECTED PERSON(S)

City of Menasha  
140 Main Street  
Menasha, WI 54952-3151

Remarks (the following language supersedes any other language in this endorsement or the Certificate in conflict with this language):

Coverage only extends for claims arising out of St. Mary Central High School's 2014 Homecoming Parade to take place through the streets of the City of Menasha on October 3, 2014.

  
Authorized Representative



### STREET USE APPLICATION

Event: Homecoming Parade  
 Sponsored by: Menasha High School  
 Responsible Person: Rick Grable  
 Address: 420 7th St.  
Menasha WI 54952  
 Email Address: GrableR@mjsd.k12.wi.us Phone: \_\_\_\_\_  
 Street Route: (See attached)  
 Description of Use (attach map)

|                  |                         |
|------------------|-------------------------|
| Street Use Date: | <u>October 10, 2014</u> |
| Start Time:      | <u>5:30</u>             |
| End Time:        | <u>6:15</u>             |
| Number of Units: | <u>20</u>               |
| (Parades)        |                         |

Liability Insurance has been secured in the amount of \$ 5,000,000 with the City of Menasha named as the additional insured. This is primary insurance.

Insurance Company Community Insurance Corp. Policy No. 5GL2221314  
 (Attached are samples of the certificate of insurance and endorsement; each naming the City of Menasha as additional insured)

Date: 7-14-14 Applicant's Signature: Rick Grable / JG

**Permit Fee:** Each application for a Street Use Permit shall be accompanied by a fee of \$25.00 along with a Special Event Fee of \$25.00. Please make checks payable to City of Menasha.

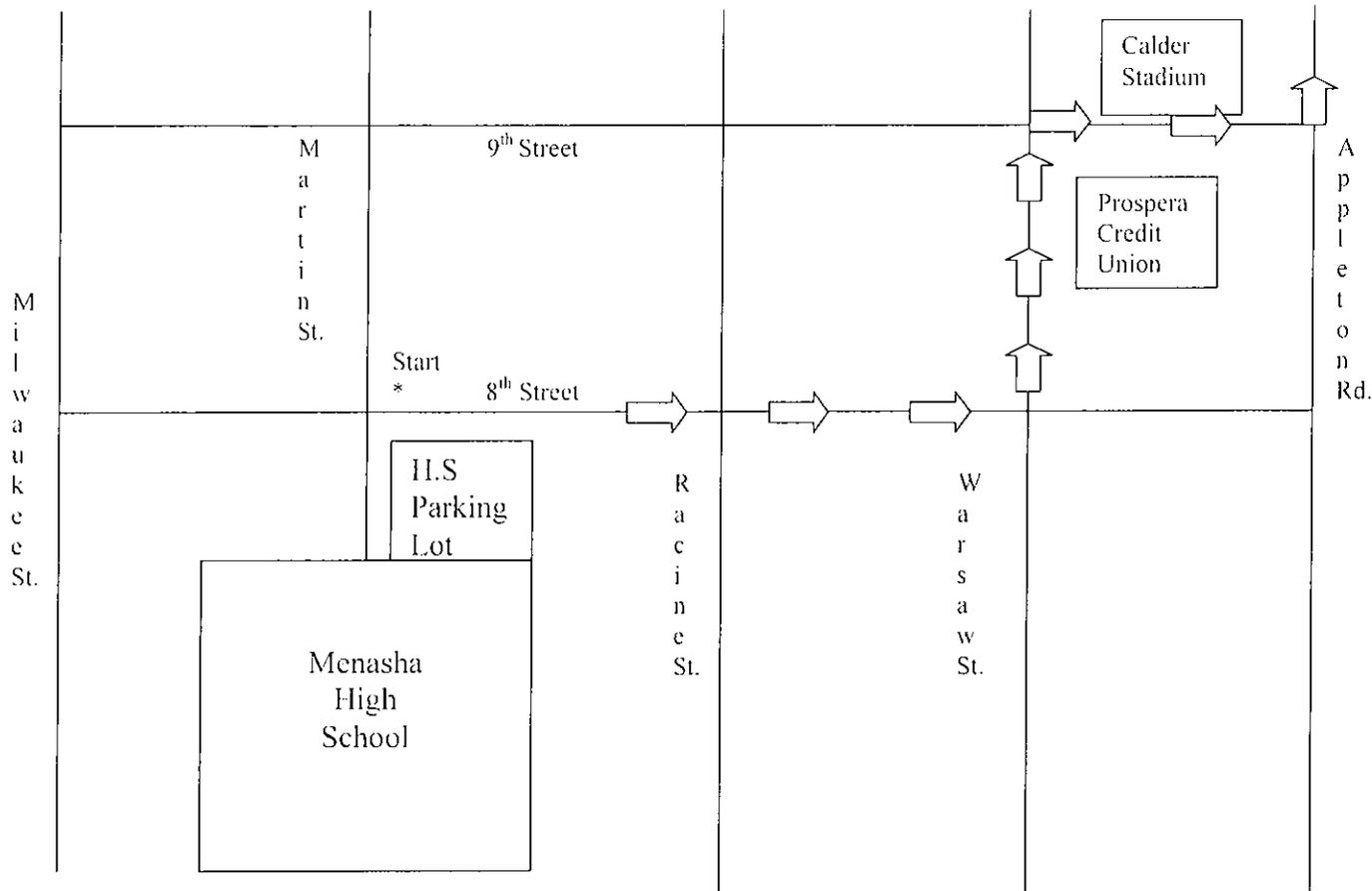
**Note to events planning to use City Parks and/or greenspace:** Any multi-day event or event which plans to sell beer and/or wine to the public must appear before the Parks and Recreation Board.

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**TO BE COMPLETED BY CITY STAFF** (Revised February 4, 2013)

Scheduled Park & Recreation Board Review Date: \_\_\_\_\_  
 Not Required:  Approved: \_\_\_\_\_ Denied: \_\_\_\_\_

Scheduled Common Council Review Date: 9-15-14  
 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_

**APPROVAL:**  
 Police Dept. [Signature] Fire Dept. [Signature] Public Works Dept. [Signature] City Attorney [Signature]



**HOMECOMING PARADE DIRECTIONS**

**PARADE STARTS AT 5:45 P.M.**

- \*Start at the corner of Martin St. and 8<sup>th</sup> St. (By the H.S. Parking Lot).
- \*Cross over Racine St.
- \*\*Turn left on Warsaw St.
- \*Turn right on 9<sup>th</sup> St. (By Prospera Credit Union)
- \*Turn left on Appleton Rd.
- \*This road leads into Calder Stadium

AW
 \*\* Please put “No Parking” signs on Appleton Street Road from 9<sup>th</sup> Street to Calder Stadium. To be picked up by Menasha Maintenance after parade and delivered to city garage on Monday, October 13, 2014.



# CERTIFICATE OF INSURANCE

ISSUE DATE: 7/30/2014

AEGIS CORPORATION  
18550 W. CAPITOL DRIVE  
BROOKFIELD, WISCONSIN 53045  
TEL: (800) 391-1116  
FAX: (262) 783-6091

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

## COMPANIES AFFORDING COVERAGE

**INSURED:**  
Menasha Joint School District  
P.O. Box 360  
328 Sixth Street  
Menasha, WI 54952

COMPANY  
LETTER A

COMMUNITY INSURANCE CORPORATION

### COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OF OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| CO. LTR | TYPE OF INSURANCE   | POLICY NUMBER | EFFECTIVE DATE | EXPIRATION DATE | LIMITS                      |
|---------|---|---------------|----------------|-----------------|-----------------------------|
| A       | LIABILITY<br>GENERAL LIABILITY<br>SCHOOL BOARD E&O<br>AUTOMOBILE LIABILITY<br>ALL OWNED AUTOS<br>HIRED & NON-OWNED AUTOS<br>UNINSURED MOTORISTS | SGL2221314    | 7/1/2014       | 7/1/2015        | \$5,000,000 EACH OCCURRENCE |

### DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEM

Certificate Holder is named as an Additional Insured with regard only to the Menasha High School Homecoming Parade held on 10/10/2014.

### CERTIFICATE HOLDER:

City of Menasha  
140 Main Street  
Menasha, WI 54952-3151

### AUTHORIZED REPRESENTATIVE

Lori Heacox

### CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

## Change Order

Date: August 28, 2014

Change Order No. ONE (1)

**Contractor: Al Dix & Sons Concrete**  
**Contract No.: Unit No. 2013-01**  
**Project: Midway Road Concrete Walk Construction**  
**Midway Road - Various locations from Fatima Street to Home Avenue**

You are directed to make the changes noted below in the subject contract unit number:

- 1 Removal of 8" thick concrete Driveway - 171 ft<sup>2</sup> @ \$1.00/ft<sup>2</sup> = \$171.00
- 2 Additional concrete - 4" thick to 6" thick handicap ramp - 1108.25 ft<sup>2</sup> @ 0.43/ft<sup>2</sup> = \$476.55
- 3 Original Quantity Changes (see attached) = +\$8,691.18

The changes result in the following adjustments:

|                                   | CONTRACT-TOTAL      | TIME       |
|-----------------------------------|---------------------|------------|
| Prior to this Change Order        | <u>\$199,919.05</u> | _____ Days |
| Adjustments per this Change Order | <u>\$9,338.73</u>   | _____ Days |
| Current Contract Status           | <u>\$209,257.78</u> | _____ Days |

Directed/Authorized  
City of Menasha Department of Public Works  
By: \_\_\_\_\_

Accepted  
By: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**Itemized Bid Tabulation**  
**City of Menasha Contract Unit No. 2013-01**  
**Midway Sidewalk Construction**  
**Payment Request No. 3 & FINAL**

| ITEM   | QUANTITY | DESCRIPTION   | BASE BID             |                      |          | YTD                  |          |                    | YTD      |                    |  |
|--|----------|---|----------------------|----------------------|----------|----------------------|----------|--------------------|----------|--------------------|--|
|  |          |   | UNIT PRICE           | ITEM TOTAL           | QUANTITY | TOOTAL               | QUANTITY | TOOTAL             | QUANTITY | TOOTAL             |  |
| 1  | 1,093    | Unclassified Excavation for Sidewalk/CY   | \$ 5.30              | \$ 5,792.90          | 1093     | \$ 5,792.90          | 0.00     | \$ 0.00            | 0.00     | \$ 0.00            |  |
| 2  | 795      | Sawcut-Full Depth/LF  | \$ 2.00              | \$ 1,590.00          | 942      | \$ 1,884.00          | 147.00   | \$ 294.00          | 147.00   | \$ 294.00          |  |
| 3  | 1        | Abandon Existing Storm Inlet Drain (STA 69+85)/Ea   | \$ 100.00            | \$ 100.00            | 0        | \$ -                 | -1.00    | \$ -100.00         | -1.00    | \$ -100.00         |  |
| 4  | 9.55     | 24" Diameter Storm Inlet Drain (Excluding Castings)/VF*   | \$ 500.00            | \$ 500.00            | 0        | \$ -                 | -9.55    | \$ -500.00         | -9.55    | \$ -500.00         |  |
| 5  | 18       | 8" Storm Sewer/LF*  | \$ 500.00            | \$ 500.00            | 0        | \$ -                 | -18.00   | \$ -500.00         | -18.00   | \$ -500.00         |  |
| 6  | 1        | Abandon Existing Electric and Conduit (STA 69+50)/Ea  | \$ 100.00            | \$ 100.00            | 1        | \$ 100.00            | 0.00     | \$ 0.00            | 0.00     | \$ 0.00            |  |
| 7  | 33.985   | 4" Concrete Sidewalk/SF   | \$ 2.80              | \$ 95,158.00         | 33740    | \$ 94,472.00         | -245.00  | \$ -686.00         | -245.00  | \$ -686.00         |  |
| 8  | 910      | 6" Concrete Sidewalk/SF   | \$ 3.20              | \$ 2,912.00          | 25       | \$ 80.00             | -885.00  | \$ -2,832.00       | -885.00  | \$ -2,832.00       |  |
| 9  | 883      | 8" Concrete Sidewalk/SF   | \$ 4.00              | \$ 3,532.00          | 40       | \$ 160.00            | -843.00  | \$ -3,372.00       | -843.00  | \$ -3,372.00       |  |
| 10   | 250      | 4" Concrete Sidewalk - Remove and Replace/SF  | \$ 4.25              | \$ 1,062.50          | 445      | \$ 1,891.25          | 195.00   | \$ 828.75          | 195.00   | \$ 828.75          |  |
| 11   | 1,149    | 4" Concrete Handicap Ramp with City Supplied Warning Detection Fields/SF  | \$ 3.50              | \$ 4,021.50          | 1108.25  | \$ 3,878.88          | -40.75   | \$ -142.63         | -40.75   | \$ -142.63         |  |
| 12   | 9        | Handicap Ramp Curb Cut/Ea   | \$ 250.00            | \$ 2,250.00          | 13       | \$ 3,250.00          | 4.00     | \$ 1,000.00        | 4.00     | \$ 1,000.00        |  |
| 13   | 2,704    | 6" Concrete Sidewalk with Roll/Transition Apron/SF  | \$ 3.20              | \$ 8,652.80          | 3781.5   | \$ 12,100.80         | 1077.50  | \$ 3,448.00        | 1077.50  | \$ 3,448.00        |  |
| 14   | 2,437    | 8" Concrete Sidewalk with Roll/Transition Apron/SF  | \$ 4.00              | \$ 9,748.00          | 4432     | \$ 17,728.00         | 1995.00  | \$ 7,980.00        | 1995.00  | \$ 7,980.00        |  |
| 15   | 578      | 6" Concrete Driveway Apron/SF   | \$ 3.20              | \$ 1,849.60          | 0        | \$ -                 | -578.00  | \$ -1,849.60       | -578.00  | \$ -1,849.60       |  |
| 16   | 646      | 8" Concrete Driveway Apron/SF   | \$ 4.00              | \$ 2,584.00          | 0        | \$ -                 | -646.00  | \$ -2,584.00       | -646.00  | \$ -2,584.00       |  |
| 17   | 10       | Sidewalk and Driveway Apron Gap/Ea  | \$ 50.00             | \$ 500.00            | 17       | \$ 850.00            | 7.00     | \$ 350.00          | 7.00     | \$ 350.00          |  |
| 18   | 6,125    | Various Depth Asphalt Driveway - Remove and Replace/SF  | \$ 3.35              | \$ 20,518.75         | 7628     | \$ 25,553.80         | 1503.00  | \$ 5,035.05        | 1503.00  | \$ 5,035.05        |  |
| 19   | 72       | 7" Gravel Driveway - Remove and Replace/SF  | \$ 2.00              | \$ 144.00            | 36       | \$ 72.00             | -36.00   | \$ -72.00          | -36.00   | \$ -72.00          |  |
| 20   | 256      | 8" Concrete Driveway - Remove and Replace/SF  | \$ 5.25              | \$ 1,344.00          | 0        | \$ -                 | -256.00  | \$ -1,344.00       | -256.00  | \$ -1,344.00       |  |
| 21   | 24       | Parking Lot Concrete Curb & Gutter - Remove and Replace/LF  | \$ 20.00             | \$ 480.00            | 52.25    | \$ 1,045.00          | 28.25    | \$ 565.00          | 28.25    | \$ 565.00          |  |
| 22   | 9        | Utility Adjustment (Manholes, Pull Boxes and Roof Drain)/Ea   | \$ 150.00            | \$ 1,350.00          | 6        | \$ 900.00            | -3.00    | \$ -450.00         | -3.00    | \$ -450.00         |  |
| 23   | 23       | Utility Adjustment (Water Valves)/Ea  | \$ 1.00              | \$ 23.00             | 0        | \$ -                 | -23.00   | \$ -23.00          | -23.00   | \$ -23.00          |  |
| 24   | 480      | No. 4 Epoxy Coated Rebar/LF   | \$ 1.00              | \$ 480.00            | 500      | \$ 500.00            | 20.00    | \$ 20.00           | 20.00    | \$ 20.00           |  |
| 25   | 140      | Retaining Wall (STA 55+10 to 56+50 +/-)/LF  | \$ 46.50             | \$ 6,510.00          | 114      | \$ 5,301.00          | -26.00   | \$ -1,209.00       | -26.00   | \$ -1,209.00       |  |
| 26   | 1        | Landscaping Restoration (STA 65+80 to 66+20 +/-)/Ea   | \$ 200.00            | \$ 200.00            | 1        | \$ 200.00            | 0.00     | \$ 0.00            | 0.00     | \$ 0.00            |  |
| 27   | 8        | Furnish and Install Pyramidal Arborvitae (5 to 6 Feet Tall (STA 65+80 to 66+20)/Ea  | \$ 100.00            | \$ 800.00            | 8        | \$ 800.00            | 0.00     | \$ 0.00            | 0.00     | \$ 0.00            |  |
| 28   | 1        | Landscaping Restoration (STA 76+00 to 77+00 +/-)/Ea   | \$ 500.00            | \$ 500.00            | 1        | \$ 500.00            | 0.00     | \$ 0.00            | 0.00     | \$ 0.00            |  |
| 29   | 3,960    | Lawn Restoration/ISY  | \$ 4.60              | \$ 18,216.00         | 5011     | \$ 23,050.60         | 1051.00  | \$ 4,834.60        | 1051.00  | \$ 4,834.60        |  |
| 30   | 1        | Traffic Control/LS  | \$ 6,000.00          | \$ 6,000.00          | 1        | \$ 6,000.00          | 0.00     | \$ 0.00            | 0.00     | \$ 0.00            |  |
| 31   | 1        | Erosion Control/LS  | \$ 500.00            | \$ 500.00            | 1        | \$ 500.00            | 0.00     | \$ 0.00            | 0.00     | \$ 0.00            |  |
| 32   | 1        | Construction Mobil/Demobile; Traffic Control; Erosion Control; Project Coordination; all incidental work; and all other Project Work Area Restoration and Clean-up to an equal and/or better preconstruction condition, as required and related to the overall Project/LS | \$ 1,000.00          | \$ 1,000.00          | 1        | \$ 1,000.00          | 0.00     | \$ 0.00            | 0.00     | \$ 0.00            |  |
| <b>TOTAL BASE BID (ITEMS 1-32)</b>                     |          |   | <b>\$ 198,919.05</b> | <b>\$ 198,919.05</b> |          | <b>\$ 207,610.23</b> |          | <b>\$ 8,691.18</b> |          | <b>\$ 8,691.18</b> |  |
| 1A   | Lump Sum | Alternate Bid A - Concrete Curing with Linseed Oil  | \$                   | \$ 1,000.00          | 1        | \$ 1,000.00          |          | \$                 |          | \$                 |  |
| <b>TOTAL BASE BID (ITEMS 1-32) and ALTERNATE BID A</b> |          |   | <b>\$ 199,919.05</b> | <b>\$ 199,919.05</b> |          | <b>\$ 208,610.23</b> |          | <b>\$ 8,691.18</b> |          | <b>\$ 8,691.18</b> |  |

## Change Order

DATE: August 26, 2014

CHANGE ORDER NO: ONE (1)

**CONTRACTOR:** Northeast Asphalt  
**CONTRACT NO:** Unit No. 2014-01  
**PROJECT:** New Street Construction - Concrete Curb & Gutter - Asphalt Pavement  
Gambsky Grove (Harold Drive) and First Addition to Southfield

You are directed to make the changes noted below in the subject contract unit number.  
I. (see attached)

The changes result in the following adjustments:

|                                   | CONTRACT-TOTAL       | TIME       |
|-----------------------------------|----------------------|------------|
| Prior to this Change Order        | <u>\$381,135.20</u>  | _____ Days |
| Adjustments per this Change Order | <u>(\$29,167.80)</u> | _____ Days |
| Current Contract Status           | <u>\$351,967.41</u>  | _____ Days |

Directed/Authorized  
City of Menasha Dept. of Public Works  
By: \_\_\_\_\_

Date: \_\_\_\_\_

Accepted  
By: \_\_\_\_\_

Date: \_\_\_\_\_

**Itemized Bid Tabulation**

**City of Menasha Contract Unit No. 2014-01**

**New Street Construction**

**Gambesky Grove (Harold Drive) and First Addition to Southfield**

**Payment No. 3 & Final**

| ITEM                               | QUANTITY | DESCRIPTION  | BASE BID    |                      | YTD       |                      | CHANGES   |                     |
|------------------------------------|----------|--|-------------|----------------------|-----------|----------------------|-----------|---------------------|
|                                    |          |  | UNIT PRICE  | ITEM TOTAL           | QUANTITY  | TOTAL                | QUANTITY  | TOTAL               |
| 1                                  | 14,494   | Pavement / Base Pulverizing (SY)   | \$ 0.45     | \$ 6,522.30          | 14,494.00 | \$ 6,522.30          | 0.00      | \$0.00              |
| 2                                  | 893      | Unclassified Excavation (CY)   | \$ 12.50    | \$ 11,162.50         | 903.00    | \$ 11,287.50         | 10.00     | \$125.00            |
| 3                                  | 14,117   | Fine Grading (SY)  | \$ 0.70     | \$ 9,881.90          | 14,117.00 | \$ 9,881.90          | 0.00      | \$0.00              |
| 4                                  | 9,119.00 | 30" Concrete Curb & Gutter (LF)  | \$ 8.80     | \$ 80,247.20         | 9,123.00  | \$ 80,282.40         | 4.00      | \$35.20             |
| 5                                  | 5,430    | No. 4 Epoxy Coated Rebar (LF)  | \$ 0.60     | \$ 3,258.00          | 4,090.00  | \$ 2,454.00          | -1340.00  | -\$804.00           |
| 6                                  | 50       | Utility Adjustment (EA)  | \$ 225.00   | \$ 11,250.00         | 47.00     | \$ 10,575.00         | -3.00     | -\$675.00           |
| 7                                  | 5        | Water Valve Adjustment (EA)  | \$ 100.00   | \$ 500.00            | -         | \$ -                 | -5.00     | -\$500.00           |
| 8                                  | 259      | Sawcut (LF)  | \$ 1.50     | \$ 388.50            | 210.00    | \$ 315.00            | -49.00    | -\$73.50            |
| 9                                  | 1,826    | Asphalt Binder Course Pavement 2 1/4" Thick (TON)  | \$ 50.80    | \$ 92,760.80         | 1,699.23  | \$ 86,320.88         | -126.77   | -\$6,439.92         |
| 10                                 | 1,421    | Asphalt Surface Course Pavement 1 3/4" Thick (TON)   | \$ 55.90    | \$ 79,433.90         | 1,274.69  | \$ 71,255.17         | -146.31   | -\$8,178.73         |
| 11                                 | 8        | 3" - 4" Rip Rap (CY)   | \$ 155.00   | \$ 1,240.00          | 8.00      | \$ 1,240.00          | 0.00      | \$0.00              |
| 12                                 | 4,419    | 3" Thick Asphalt Driveway Remove and Replace (SF)  | \$ 2.90     | \$ 12,815.10         | 2,345.00  | \$ 6,800.50          | -2074.00  | -\$6,014.60         |
| 13                                 | 2,616    | 6" Thick Concrete Driveway Remove and Replace (SF)   | \$ 5.25     | \$ 13,734.00         | 2,367.00  | \$ 12,428.75         | -249.00   | -\$1,307.25         |
| 14                                 | 1        | Brick Driveway Remove and Salvage (EA)   | \$ 320.00   | \$ 320.00            | 1.00      | \$ 320.00            | 0.00      | \$0.00              |
| 15                                 | 9,860    | Lawn and Terrace Restoration (SY)  | \$ 4.85     | \$ 47,821.00         | 8,760.00  | \$ 42,486.00         | -1100.00  | -\$5,335.00         |
| 16                                 | 1        | Erosion Control (LS)   | \$ 1,800.00 | \$ 1,800.00          | 1.00      | \$ 1,800.00          | 0.00      | \$0.00              |
| 17                                 | 1        | Traffic Control (LS)   | \$ 1,500.00 | \$ 1,500.00          | 1.00      | \$ 1,500.00          | 0.00      | \$0.00              |
| 18                                 | 1        | Construction Mobile/Demobile; Project Coordination; all incidental utility and miscellaneous roadway work; and all other project work area restoration and clean-up to an equal and/or better preconstruction condition, as required and related to the overall Project/LS | \$ 6,500.00 | \$ 6,500.00          | 1.00      | \$ 6,500.00          | 0.00      | \$0.00              |
| <b>TOTAL BASE BID (ITEMS 1-18)</b> |          |  | <b>\$</b>   | <b>\$ 381,136.20</b> | <b>\$</b> | <b>\$ 351,987.41</b> | <b>\$</b> | <b>-\$29,167.80</b> |

## Certificate of Payment

Date: August 28, 2014

Payment Request: No. 3 & Final

Contractor: Al Dix Concrete

Address: 500 Draper Street, Kaukauna, WI 54130

Contract Unit No.: 2013-01

Project Description: Midway Road Concrete Walk Construction  
Midway Road – Various Locations from Fatima Street to Home Avenue

|   |                      |
|---|----------------------|
| Original Contract Amount                                | \$ 199,919.05        |
| Change Order No.: <u>One</u> Amount: \$ <u>9,338.78</u> |                      |
| Previous Change Order(s): \$ <u>0</u>                   |                      |
| Total Contract Amount (Including Change Orders)         | \$ <u>209,257.78</u> |
| Total Earned to Date (Summary Attached)                 | \$ <u>209,257.78</u> |
| Less Retainage  | \$ <u>0</u>          |
| Amount Due  | \$ <u>209,257.78</u> |
| Previous Payments                                       | \$ <u>196,146.58</u> |
| Amount Due this Payment                                 | \$ <u>13,111.20</u>  |

Estimate Period from October 17, 2013 to August 28, 2014

*I certify that all bills for labor, equipment, materials and services are paid for which previous certificates for payment were issued.*

Date: \_\_\_\_\_ By: \_\_\_\_\_

*Lien Waivers from all subcontractors and suppliers shall accompany each Request for Payment. Affidavit of Compliance with Prevailing Wage Rates shall accompany Request for Final Payment.*

### **Recommended for Payment**

Director of Public Works: \_\_\_\_\_ Date: \_\_\_\_\_

**Common Council Approval Date:** \_\_\_\_\_

### **Finance Department**

| Account Number | Budget | Charge to Account |
|----------------|--------|-------------------|
|                | \$     |                   |
|                | \$     |                   |
|                | \$     |                   |
|                | \$     |                   |

**Itemized Bid Tabulation**

**City of Menasha Contract Unit No. 2013-01**

Midway Sidewalk Construction  
Payment Request No. 3 & FINAL

| ITEM | QUANTITY | DESCRIPTION  | BASE BID    |               |          | YTD           |          |             |
|------|----------|--|-------------|---------------|----------|---------------|----------|-------------|
|      |          |  | UNIT PRICE  | ITEM TOTAL    | QUANTITY | TOOTAL        | QUANTITY | TOOTAL      |
| 1    | 1,093    | Unclassified Excavation for Sidewalk/CY  | \$ 5.30     | \$ 5,792.90   | 1093     | \$ 5,792.90   | 0.00     | \$ 0.00     |
| 2    | 795      | Sawcut-Full Depth/LF   | \$ 2.00     | \$ 1,590.00   | 942      | \$ 1,884.00   | 147.00   | \$ 294.00   |
| 3    | 1        | Abandon Existing Storm Inlet Drain (STA 69+85)/Ea  | \$ 100.00   | \$ 100.00     | 0        | \$ -          | -1.00    | -\$100.00   |
| 4    | 9.55     | 24" Diameter Storm Inlet Drain (Excluding Castings)/F*   | \$ 500.00   | \$ 500.00     | 0        | \$ -          | -9.55    | -\$500.00   |
| 5    | 18       | 8" Storm Sewer/LF*   | \$ 500.00   | \$ 500.00     | 0        | \$ -          | -18.00   | -\$500.00   |
| 6    | 1        | Abandon Existing Electric and Conduit (STA 69+50)/Ea   | \$ 100.00   | \$ 100.00     | 1        | \$ 100.00     | 0.00     | \$ 0.00     |
| 7    | 33,985   | 4" Concrete Sidewalk/SF  | \$ 2.80     | \$ 95,158.00  | 33740    | \$ 94,472.00  | -245.00  | -\$686.00   |
| 8    | 910      | 6" Concrete Sidewalk/SF  | \$ 3.20     | \$ 2,912.00   | 25       | \$ 80.00      | -885.00  | -\$2,832.00 |
| 9    | 883      | 8" Concrete Sidewalk/SF  | \$ 4.00     | \$ 3,532.00   | 40       | \$ 160.00     | -843.00  | -\$3,372.00 |
| 10   | 250      | 4" Concrete Sidewalk - Remove and Replace/SF   | \$ 4.25     | \$ 1,062.50   | 445      | \$ 1,891.25   | 195.00   | \$ 828.75   |
| 11   | 1,149    | 4" Concrete Handicap Ramp with City Supplied Warning Detection Fields/SF   | \$ 3.50     | \$ 4,021.50   | 1108.25  | \$ 3,878.88   | -40.75   | -\$142.63   |
| 12   | 9        | Handicap Ramp Curb Cut/Ea  | \$ 250.00   | \$ 2,250.00   | 13       | \$ 3,250.00   | 4.00     | \$ 1,000.00 |
| 13   | 2,704    | 6" Concrete Sidewalk with Roll/Transition Apron/SF   | \$ 3.20     | \$ 8,652.80   | 3781.5   | \$ 12,100.80  | 1077.50  | \$ 3,448.00 |
| 14   | 2,437    | 8" Concrete Sidewalk with Roll/Transition Apron/SF   | \$ 4.00     | \$ 9,748.00   | 4432     | \$ 17,728.00  | 1995.00  | \$ 7,980.00 |
| 15   | 578      | 6" Concrete Driveway Apron/SF  | \$ 3.20     | \$ 1,849.60   | 0        | \$ -          | -578.00  | -\$1,849.60 |
| 16   | 646      | 8" Concrete Driveway Apron/SF  | \$ 4.00     | \$ 2,584.00   | 0        | \$ -          | -646.00  | -\$2,584.00 |
| 17   | 10       | Sidewalk and Driveway Apron Gap/Ea   | \$ 50.00    | \$ 500.00     | 17       | \$ 850.00     | 7.00     | \$ 350.00   |
| 18   | 6,125    | Various Depth Asphalt Driveway - Remove and Replace/SF   | \$ 3.35     | \$ 20,518.75  | 7628     | \$ 25,553.80  | 1503.00  | \$ 5,035.05 |
| 19   | 72       | 7" Gravel Driveway - Remove and Replace/SF   | \$ 2.00     | \$ 144.00     | 36       | \$ 72.00      | -36.00   | -\$72.00    |
| 20   | 256      | 8" Concrete Driveway - Remove and Replace/SF   | \$ 5.25     | \$ 1,344.00   | 0        | \$ -          | -256.00  | -\$1,344.00 |
| 21   | 24       | Parking Lot Concrete Curb & Gutter - Remove and Replace/LF   | \$ 20.00    | \$ 480.00     | 52.25    | \$ 1,045.00   | 28.25    | \$ 565.00   |
| 22   | 9        | Utility Adjustment (Manholes, Pull Boxes and Roof Drain)/Ea  | \$ 150.00   | \$ 1,350.00   | 6        | \$ 900.00     | -3.00    | -\$450.00   |
| 23   | 23       | Utility Adjustment (Water Valves)/Ea   | \$ 1.00     | \$ 23.00      | 0        | \$ -          | -23.00   | -\$23.00    |
| 24   | 480      | No. 4 Epoxy Coated Rebar/LF  | \$ 1.00     | \$ 480.00     | 500      | \$ 500.00     | 20.00    | \$ 20.00    |
| 25   | 140      | Retaining Wall (STA 55+10 to 56+50 +/-)/LF   | \$ 46.50    | \$ 6,510.00   | 114      | \$ 5,301.00   | -26.00   | -\$1,209.00 |
| 26   | 1        | Landscaping Restoration (STA 65+80 to 66+20 +/-)/Ea  | \$ 200.00   | \$ 200.00     | 1        | \$ 200.00     | 0.00     | \$ 0.00     |
| 27   | 8        | Furnish and Install Pyramidal Arborvitae (5 to 6 Feet Tall (STA 65+80 to 66+20)/Ea   | \$ 100.00   | \$ 800.00     | 8        | \$ 800.00     | 0.00     | \$ 0.00     |
| 28   | 1        | Landscaping Restoration (STA 76+00 to 77+00 +/-)/Ea  | \$ 500.00   | \$ 500.00     | 1        | \$ 500.00     | 0.00     | \$ 0.00     |
| 29   | 3,960    | Lawn Restoration/SY  | \$ 4.60     | \$ 18,216.00  | 5011     | \$ 23,050.60  | 1051.00  | \$ 4,834.60 |
| 30   | 1        | Traffic Control/LS   | \$ 6,000.00 | \$ 6,000.00   | 1        | \$ 6,000.00   | 0.00     | \$ 0.00     |
| 31   | 1        | Erosion Control/LS   | \$ 500.00   | \$ 500.00     | 1        | \$ 500.00     | 0.00     | \$ 0.00     |
| 32   | 1        | Construction Mobile/Demobile; Traffic Control; Erosion Control; Project Coordination; all incidental work; and all other Project Work Area Restoration and Clean-up to an equal and/or better preconstruction condition, as required and related to the overall Project/LS | \$ 1,000.00 | \$ 1,000.00   | 1        | \$ 1,000.00   | 0.00     | \$ 0.00     |
| 1A   | Lump Sum | <b>TOTAL BASE BID (ITEMS 1-32)</b>   |             | \$ 198,919.05 |          | \$ 207,610.23 |          | \$ 8,691.18 |
|      |          | Alternate Bid A - Concrete Curing with Linseed Oil   |             | \$ 1,000.00   | 1        | \$ 1,000.00   |          | \$ 1,000.00 |
|      |          | <b>TOTAL BASE BID (ITEMS 1-32) and ALTERNATE BID A</b>   |             | \$ 199,919.05 |          | \$ 208,610.23 |          | \$ 8,691.18 |

**Certificate of Payment**

Date: August 26, 2014

Payment Request: 3 (Three) & Final

Contractor: Northeast Asphalt, Inc.

Address: W6380 Design Drive, Greenville, WI 54942

Contract Unit No.: 2014-01

Project Description: New Street Construction  
Gambsky Grove (Harold Drive) and First Addition to Southfield

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|   |               |
|---|---------------|
| Original Contract Amount                                  | \$ 381,135.20 |
| Change Order No.: <u>ONE</u> Amount: \$ <u>-29,167.80</u> |               |
| Previous Change Order(s): \$ _____                        |               |
| Total Contract Amount (Including Change Orders)           | \$ 351,967.41 |
| Total Earned to Date (Summary Attached)                   | \$ 351,967.41 |
| Less Retainage  | \$ 0          |
| Amount Due  | \$ 351,967.41 |
| Previous Payments   | \$ 321,627.66 |
| Amount Due this Payment                                   | \$ 30,339.75  |

Estimate Period from July 31, 2014 to August 26, 2014

*I certify that all bills for labor, equipment, materials and services are paid for which previous certificates for payment were issued.*

Date: \_\_\_\_\_ By: \_\_\_\_\_

*Lien Waivers from all subcontractors and suppliers shall accompany each Request for Payment. Affidavit of Compliance with Prevailing Wage Rates shall accompany Request for Final Payment.*

**Recommended for Payment**

Director of Public Works: \_\_\_\_\_ Date: \_\_\_\_\_

**Common Council Approval Date:** \_\_\_\_\_

**Finance Department**

| <b><u>Account Number</u></b> | <b><u>Budget</u></b> | <b><u>Charge to Account</u></b> |
|------------------------------|----------------------|---------------------------------|
|                              | \$                   |                                 |
|                              | \$                   |                                 |
|                              | \$                   |                                 |
|                              | \$                   |                                 |

**Itemized Bid Tabulation**

**City of Menasha Contract Unit No. 2014-01**

**New Street Construction**

**Gambsky Grove (Harold Drive) and First Addition to Southfield**

**Payment No. 3 & Final**

| ITEM                               | QUANTITY | DESCRIPTION  | BASE BID    |                      | YTD       |                      | CHANGES  |                     |
|------------------------------------|----------|--|-------------|----------------------|-----------|----------------------|----------|---------------------|
|                                    |          |  | UNIT PRICE  | ITEM TOTAL           | QUANTITY  | TOTAL                | QUANTITY | TOTAL               |
| 1                                  | 14,494   | Pavement / Base Pulverizing (SY)   | \$ 0.45     | \$ 6,522.30          | 14,494.00 | \$ 6,522.30          | 0.00     | \$0.00              |
| 2                                  | 893      | Unclassified Excavation (CY)   | \$ 12.50    | \$ 11,162.50         | 903.00    | \$ 11,287.50         | 10.00    | \$125.00            |
| 3                                  | 14,117   | Fine Grading (SY)  | \$ 0.70     | \$ 9,881.90          | 14,117.00 | \$ 9,881.90          | 0.00     | \$0.00              |
| 4                                  | 9,119.00 | 30" Concrete Curb & Gutter (LF)  | \$ 8.80     | \$ 80,247.20         | 9,123.00  | \$ 80,282.40         | 4.00     | \$35.20             |
| 5                                  | 5,430    | No. 4 Epoxy Coated Rebar (LF)  | \$ 0.60     | \$ 3,258.00          | 4,090.00  | \$ 2,454.00          | -1340.00 | -\$804.00           |
| 6                                  | 50       | Utility Adjustment (EA)  | \$ 225.00   | \$ 11,250.00         | 47.00     | \$ 10,575.00         | -3.00    | -\$675.00           |
| 7                                  | 5        | Water Valve Adjustment (EA)  | \$ 100.00   | \$ 500.00            | -         | \$ -                 | -5.00    | -\$500.00           |
| 8                                  | 259      | Sawcut (LF)  | \$ 1.50     | \$ 388.50            | 210.00    | \$ 315.00            | -49.00   | -\$73.50            |
| 9                                  | 1,826    | Asphalt Binder Course Pavement 2 1/4" Thick (TON)  | \$ 50.80    | \$ 92,760.80         | 1,699.23  | \$ 86,320.88         | -126.77  | -\$6,439.92         |
| 10                                 | 1,421    | Asphalte Surface Course Pavement 1 3/4" Thick (TON)  | \$ 55.90    | \$ 79,433.90         | 1,274.69  | \$ 71,255.17         | -146.31  | -\$8,178.73         |
| 11                                 | 8        | 3" - 4" Rip Rep (CY)   | \$ 155.00   | \$ 1,240.00          | 8.00      | \$ 1,240.00          | 0.00     | \$0.00              |
| 12                                 | 4,419    | 3" Thick Asphalt Driveway Remove and Replace (SF)  | \$ 2.90     | \$ 12,815.10         | 2,345.00  | \$ 6,800.50          | -2074.00 | -\$6,014.60         |
| 13                                 | 2,616    | 6" Thick Concrete Driveway Remove and Replace (SF)   | \$ 5.25     | \$ 13,734.00         | 2,367.00  | \$ 12,426.75         | -249.00  | -\$1,307.25         |
| 14                                 | 1        | Brick Driveway Remove and Salvage (EA)   | \$ 320.00   | \$ 320.00            | 1.00      | \$ 320.00            | 0.00     | \$0.00              |
| 15                                 | 9,860    | Lawn and Terrace Restoration (SY)  | \$ 4.85     | \$ 47,821.00         | 8,760.00  | \$ 42,486.00         | -1100.00 | -\$5,335.00         |
| 16                                 | 1        | Erosion Control (LS)   | \$ 1,800.00 | \$ 1,800.00          | 1.00      | \$ 1,800.00          | 0.00     | \$0.00              |
| 17                                 | 1        | Traffic Control (LS)   | \$ 1,500.00 | \$ 1,500.00          | 1.00      | \$ 1,500.00          | 0.00     | \$0.00              |
| 18                                 | 1        | Construction Mobile/Demobile; Project Coordination; all incidental utility and miscellaneous roadway work; and all other project work area restoration and clean-up to an equal and/or better preconstruction condition, as required and related to the overall Project/LS | \$ 6,500.00 | \$ 6,500.00          | 1.00      | \$ 6,500.00          | 0.00     | \$0.00              |
| <b>TOTAL BASE BID (ITEMS 1-18)</b> |          |  | <b>\$</b>   | <b>\$ 381,135.20</b> | <b>\$</b> | <b>\$ 361,967.41</b> |          | <b>-\$29,167.80</b> |