

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
January 5, 2015
6:30 PM
or immediately following the Common Council

AGENDA

A. CALL TO ORDER

B. ROLL CALL/EXCUSED ABSENCES

C. MINUTES TO APPROVE

1. [December 15, 2014](#)

D. DISCUSSION / ACTION ITEMS

1. [Change Order – J.F. Ahern Co.; Water Treatment Facility Low Lift Pump Modifications; Project M0002-930724; ADD: \\$2,596.00; Change Order No. 2 \(Menasha Utilities\)](#)
2. [Change Order – J.F. Ahern Co.; Water Treatment Facility Low Lift Pump Modifications; Project M0002-930724; ADD: \\$3,894.00; Change Order No. 3 \(Menasha Utilities\)](#)
3. [Change Order – MCC, Inc.; Contract Unit No. 2014-02; Street Reconstruction – London Street, Lakecrest Drive, Sunset Drive, Emily Street, Ninth Street, DePere Street, Parkview Place; DEDUCT: \\$7,718.38 \(Change Order No. 1 and Final\)](#)
4. [Payment - MCC, Inc.; Contract Unit No. 2014-02; Street Reconstruction – London Street, Lakecrest Drive, Sunset Drive, Emily Street, Ninth Street, DePere Street, Parkview Place; \\$14,690.41 \(Payment No. 4 and Final\)](#)

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
December 15, 2014
MINUTES

DRAFT

A. CALL TO ORDER

Meeting called to order by Chairman Sevenich at 6:26 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, FC Auxier, DPW Radtke, CDD Keil, ASD Steeno, PRD Tungate, LD Lenz, PHD McKenney, Deputy Clerk Strauss.

C. MINUTES TO APPROVE

1. [December 1, 2014](#)

Moved by Ald. Englebert seconded by Ald. Keehan to approve minutes.

Motion carried on voice vote.

D. DISCUSSION / ACTION ITEMS

1. [Recommendation to Award – Contract Unit No. 2014-03; Gilbert Riverfront Trail; Janke General Contractors; \\$478,038.50](#)

Discussion occurred regarding the source of funding for both Gilbert projects. PWD Radtke informed the Board of expected deducts that will be part of future change orders. CDD Keil and ASD Steeno responded to questions regarding TID #11's ability to fund the project.

Moved by Ald. Taylor seconded by Ald. Englebert, to recommend to Common Council the Recommendation to Award – Contract Unit No. 2014-03; Gilbert Riverfront Trail; Janke General Contractors; \$478,038.50.

Motion carried on roll call 7-1 (Zelinski voted no).

2. [Recommendation to Award – Contract Unit No. 2014-04; Gilbert Trestle Improvements; Janke General Contractors; \\$295,525.00](#)

Moved by Ald. Taylor seconded by Ald. Keehan, to recommend to Common Council the Recommendation to Award – Contract Unit No. 2014-04; Gilbert Trestle Improvements; Janke General Contractors; \$295,525.00.

Motion carried on roll call 7-1 (Zelinski voted no).

3. [Change Order – Janke General Contractors; Contract Unit No. 2014-03; Gilbert Riverfront Trail; DEDUCT: \\$35,155.00 \(Change Order No. One\)](#)

Moved by Ald. Taylor seconded by Ald. Keehan, to recommend to Common Council the Change Order – Janke General Contractors; Contract Unit No. 2014-03; Gilbert Riverfront Trail; DEDUCT: \$35,155.00 (Change Order No. One).

Motion carried on roll call 8-0.

4. [Change Order – Janke General Contractors; Contract Unit No. 2014-04; Gilbert Trestle Improvements; DEDUCT: \\$5,000 \(Change Order No. One\)](#)

Moved by Ald. Taylor seconded by Ald. Keehan, to recommend to Common Council the Change Order – Janke General Contractors; Contract Unit No. 2014-04; Gilbert Trestle Improvements; DEDUCT: \$5,000 (Change Order No. One).

Motion carried on roll call 8-0.

E. ADJOURNMENT

Moved by Ald. Taylor seconded by Ald. Keehan to adjourn at 6:52 p.m.

Motion carried on voice vote.

Respectfully submitted by Susan M. Strauss, Deputy Clerk.



321 Milwaukee Street • P.O. Box 340 • Menasha, WI 54952-0340 www.menashautilities.com

MEMORANDUM

TO: Mark Radtke, Director
Public Works

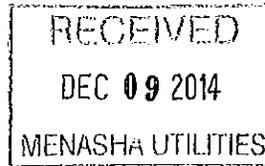
FROM: Melanie Krause, General Manager
Tim Gosz, Water Plant Supervisor

DATE: December 18, 2014

SUBJECT: Change order

At the Regular Meeting on December 18 the Menasha Utilities Commission passed a motion for the Board of Public Works to recommend to the Common Council authorization of Change Order #2 for J.F. Ahern in the amount of \$2596.00. Change order is requested for labor and materials to add a longer landing for access to the existing roof access ladder.

Copies of supporting documents are enclosed.



December 8, 2014

Melanie Krause, General Manager
Menasha Utilities
321 Milwaukee Street
P.O. Box 340
Menasha, WI 54952-0340

Re: Menasha Utilities
City Of Menasha, Wisconsin
Water Treatment Facility
Low Lift Pump Modifications
Change Order #2 - J.F. Ahern Co.
McM. No. M0002-930724.04

Enclosed herewith is Change Order #2 for the above referenced project. This change is an increase to the Contract in the amount of +\$2,596.00. The current Contract Price is \$435,673.22.

Please review and sign in the space provided. **Return all copies to our office**, and we will distribute accordingly.

Should you have any questions, please contact our office at your convenience.

Very truly yours,

McMAHON

Donald J. Voogt, P.E., BCCE
Associate / Senior Project Engineer

DJV:smdt

Enclosure: Change Order #2



1445 McMahon Drive P.O. Box 1025
 Neenah, WI 54956 Neenah, WI 54957-1025
 Telephone: (920)751-4200
 FAX: (920)751-4284

CHANGE ORDER

(Contractor)
J.F. AHERN CO.
 4201 Champion Road
 Green Bay, WI 54311

Contract No. M0002-930724
 Project File No. M0002-930724.04
 Change Order No. Two (2)
 Issue Date: November 21, 2014
 Project: Menasha Utilities
Water Treatment Facility
Low Lift Pump Modifications

You Are Directed To Make The Changes Noted Below In The Subject Contract:

	(Item Description)	(Price)
2.1	Extend Steel Access Platform Approximately 4-Feet To Allow Safe Access To Roof Access Ladder, Per RFI #7 ADD	+ \$1,927.00
2.2	Revise Control Wiring Route From VFD's To RCP-500 Instead Of MCP, As Requested By The Owner, Per RFI #8.....DEDUCT	- \$4,613.00
2.3	Provide Demolition Of Electrical Equipment In New Stairwell Location & Install Terminal Junction Box For Existing Hypochlorite Pumps, Per RFI #9..... ADD	+ \$5,282.00
	TOTAL	+ \$2,596.00

The Changes Result In The Following Adjustments:

	CONTRACT PRICE	TIME
Prior To This Change Order	<u>\$433,077.22</u>	_____ days
Adjustments Per This Change Order	<u>+ \$2,596.00</u>	_____ days
Current Contract Status	<u>\$435,673.22</u>	_____ days

Recommended:
McMAHON
 Neenah, Wisconsin

Accepted:
J.F. AHERN CO.
 Fond du Lac, Wisconsin

Authorized:
MENASHA UTILITIES
City Of Menasha
 Menasha, Wisconsin

By:
 Date: 11/21/14

By:
 Date: 11-26-14

By: _____
 Date: _____

- OWNER Copy
 - CONTRACTOR Copy
 - ENGINEER Copy (Contract Copy)
 - FILE COPY
- W:\WP\Change-Order\M0002\930724-JF Ahern.docx

Four Copies Should Accompany This Change Order
Execute And Return To ENGINEER For Distribution



855 Morris Street | P.O. Box 1316
Fond du Lac, WI 54936-1316
Ph 920.921.9020 | Fx 920.929.8825
www.jfahern.com

Request For Information

Date: 11/05/2014
Project #: 211976
Project Name: Menasha WTF Low Lift Pump Mods
Customer Contract #: M0002-930724
RE: Stair Landing Modification
JFA RFI #: 7 - 0

To: Mr. Don Voogt
McMahon Associates, Inc.
1445 McMahon Drive
PO Box 1025
Neenah, WI 54957-1025

Prepared by: John Klinzing
Senior Project Manager
WI Major Construction Division

Phone #: (920) 751-4200 **Fax #:** (920) 751-4284

This is a request for clarification/interpretation on the following:

Please verify that that the existing ladder for roof access will need to be provided with a platform extension for access. Cost proposal, drawing and picture are attached for your review.

Please Review and Respond by: 11/12/2014

CC: Erik Seyfert - J. F. Ahern Co.

Response:

Yes, this platform needs to be extended to the west to provide staff with safe access to the roof access ladder.

Response Prepared by:

Response Returned to Contractor on: 11/20/14



855 Morris Street | P.O. Box 1316
Fond du Lac, WI 54936-1316
main 920.921.9020 | fax 920.929.8825
www.jfahern.com

October 20, 2014
Ph: 920.751.4200
Fx : 920.751.4284

Mr. Don Voogt
McMahon Associates, Inc.
1445 McMahon Drive
PO Box 1025
Neenah, WI 54957-1025

RE: Menasha WTF Low Lift Pump Mods
Ahern Job #: 211976
Customer Contract #: M0002-930724
Stair Landing Modification

Dear Don:

This change order proposal is for labor and materials to add a longer landing for access to the existing roof access ladder.

Respond by: 11/19/2014

One Thousand Nine Hundred Twenty-Seven and 00/100 Dollars.....\$1,927.00

This proposal only covers the direct costs of labor, materials and equipment to execute the changed work described in the proposal.

At the present time, we cannot assess or evaluate the overall impact of the changed work on our original scope of work.

We thereby reserve our rights to claim for any indirect costs which may arise in the future as a result of delays to the work, out of sequence work, inefficiencies, extended contract completion, labor and material escalation and / or acceleration and extended warranties.

Sincerely,

J. F. Ahern Co.

John Klinzing

John Klinzing
Senior Project Manager
WI Major Construction Division

Enclosures
File: 211976 6 - 0



Change Order Summary

Project: Menasha WTF Low Lift Pump Mods Project #: 211976 Proposal Date: 10/20/2014 Change Order #: 6 Revision: 0
Description of Work: Stair Landing Modification
Total CO Amount: \$1,927.00

Item Description	Calc Type	Quantity	Unit of Measure	Unit Price or Rate	PCT %	Total Amount
General Construction Subcontractor	Lump Sum	0.00	Lump Sum	1,659.00	0.00	1,659.00
TOTAL S - Subcontract						\$1,659
Overhead & Profit - Subcontractor	Percent	1,659.00		0.00	15.00	248.85
TOTAL O - Overhead & Profit						\$249
Bond and Insurance	Percent	1,908.00		0.00	1.00	19.08
TOTAL B - Bond & Insurance						\$19

Grand Total: **\$1,927**

This proposal only covers the direct costs of labor, materials and equipment to execute the changed work described in the proposal.

At the present time, we cannot assess or evaluate the overall impact of the changed work on our original scope of work.

We thereby reserve our rights to claim for any indirect costs which may arise in the future as a result of delays to the work, out of sequence work, inefficiencies, extended contract completion, labor and material escalation and / or acceleration and extended warranties.

ZEISE

CONSTRUCTION

901 VANDERBRAAK STREET
P.O. BOX 1835
GREEN BAY, WI 54305-1835
920.437.5426 tel
920.437.6662 fax
www.zeiseconstruction.com

October 17, 2014

John Klinzing
J.F. Ahern Co.
855 South Morris Street
Fond Du Lac, WI 54936-1316

Re: Menasha WTF – CO #3 Stair Landing Modification

John,

Thank you for allowing us to provide this proposal. We will supply labor and materials to add a longer landing to allow access to the existing roof access ladder. We do not include any work to the existing ladder as we believe none is necessary.

ALL FOR THE SUM OF ONE THOUSAND SIX HUNDRED FIFTY NINE DOLLARS (\$1,659.00).

Respectfully Submitted,

FRANK O. ZEISE CONSTRUCTION CO., INC.

Craig M. Cornell

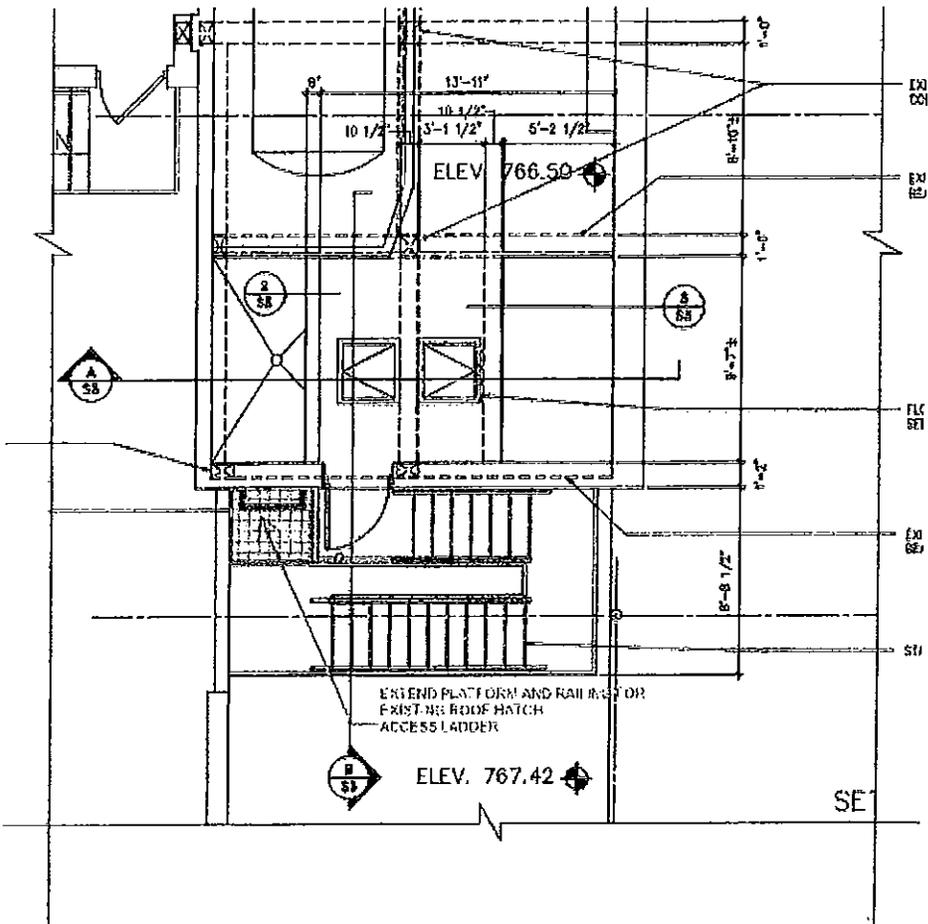
Craig M. Cornell

CMC/cc

FRANK O. ZEISE CONSTRUCTION CO., INC.

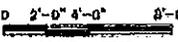
TRUSTED FOR EXPERIENCE – VALUED FOR SERVICE

I found the attached picture showing where the existing precast plank is to be removed for the new stairway. There is an existing ladder for roof access that will need to be provided with a platform extension for access. Below is a layout of what I think Don is looking for.

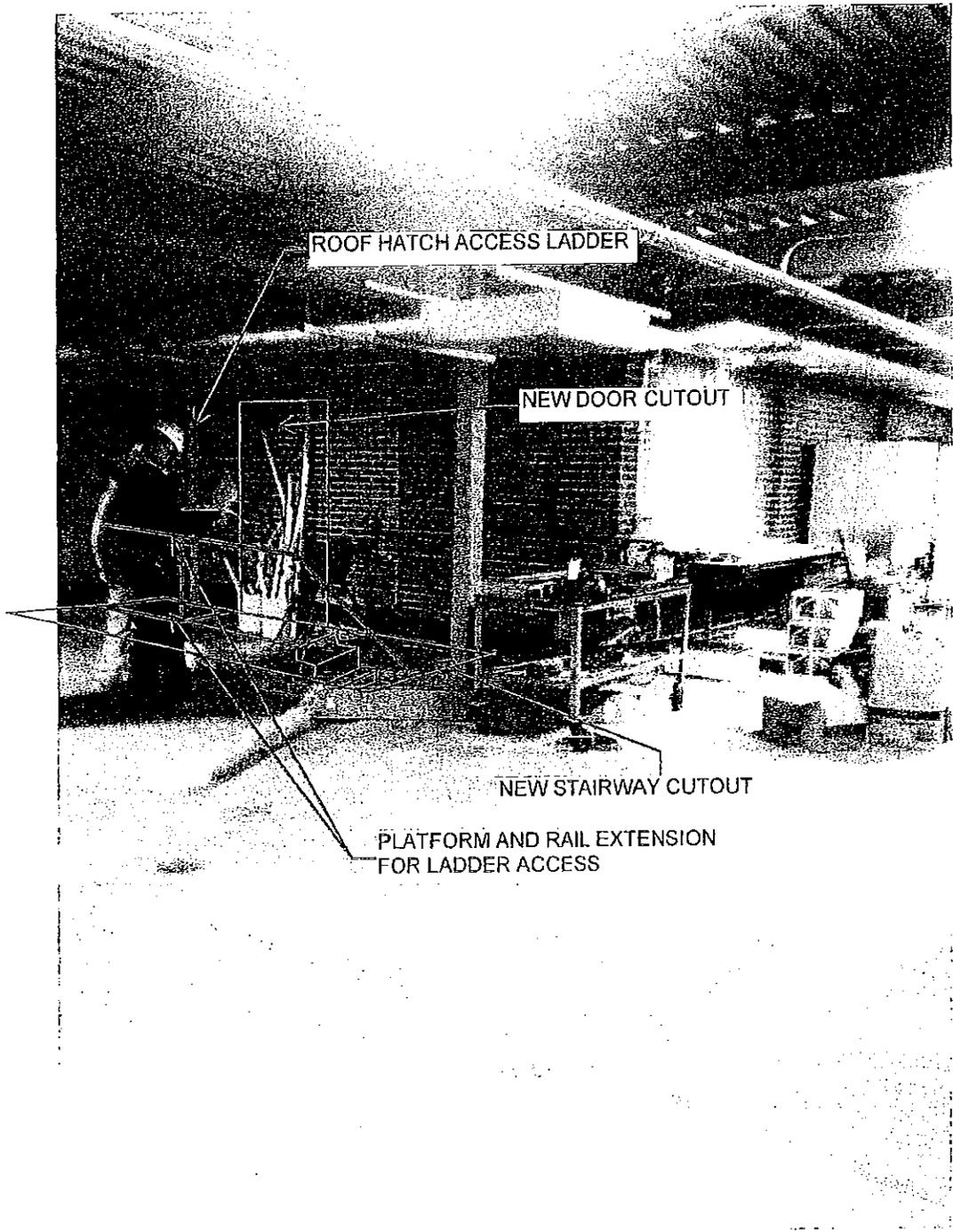


PARTIAL INTERMEDIATE LEVEL FRAMING PLAN 

FIN. FLOOR ELEV. = 766.60 (U.N.O.)

0 2'-0" 4'-0" 8'-0" 

SCALE - FEET



ROOF HATCH ACCESS LADDER

NEW DOOR CUTOUT

NEW STAIRWAY CUTOUT

PLATFORM AND RAIL EXTENSION
FOR LADDER ACCESS



855 Morris Street | P.O. Box 1316
 Fond du Lac, WI 54936-1316
 Ph 920.921.9020 | Fx 920.929.8825
 www.jfahern.com

Request For Information

Date: 11/20/2014
Project #: 211976
Project Name: Menasha WTF Low Lift Pump Mods
Customer Contract #: M0002-930724
RE: Pump VFD Control Wiring
JFA RFI #: 9 - 0

To: Mr. Don Voogt
 McMahon Associates, Inc.
 1445 McMahon Drive
 PO Box 1025
 Neenah, WI 54957-1025

Prepared by: John Klinzing
 Senior Project Manager
 WI Major Construction Division

Phone #: (920) 751-4200 **Fax #:** (920) 751-4284

This is a request for clarification/interpretation on the following:

Menasha Utilities (Steve Grennell) is requesting that control wiring for FIT and two (2) Low Lift Pump VFDs be re-routed to RCP-500 instead of MCP. Please confirm this is allowed.

Please Review and Respond by: 11/27/2014

CC: Justin Curler - Pieper Electric, Inc. 414. 462.7711
 Erik Seyfert - J. F. Ahern Co.

Response:

This suggested change is acceptable.

Response Prepared by:

Response Returned to Contractor on:

11/20/14



855 Morris Street | P.O. Box 1316
Fond du Lac, WI 54936-1316
main 920.921.9020 | fax 920.929.8825
www.jfahern.com

November 17, 2014
Ph: 920.751.4200
Fx: 920.751.4284

Mr. Don Voogt
McMahon Associates, Inc.
1445 McMahon Drive
PO Box 1025
Neenah, WI 54957-1025

RE: Menasha WTF Low Lift Pump Mods
Ahern Job #: 211976
Customer Contract #: M0002-930724
Credit for Pump VFD Control Wiring

Dear Don:

Credit for control wiring for FIT and two (2) Low Lift Pump VFDs to be re-routed to RCP-500 instead of MCP, as requested by Steve Grenell of Menasha Utilities.

Respond by: 12/17/2014

Four Thousand Six Hundred Thirteen And 00/100 Dollars.....(\$4,613.00)

This proposal only covers the direct costs of labor, materials and equipment to execute the changed work described in the proposal.

At the present time, we cannot assess or evaluate the overall impact of the changed work on our original scope of work.

We thereby reserve our rights to claim for any indirect costs which may arise in the future as a result of delays to the work, out of sequence work, inefficiencies, extended contract completion, labor and material escalation and / or acceleration and extended warranties.

Sincerely,

J. F. Ahern Co.

John Klinzing

John Klinzing
Senior Project Manager
WI Major Construction Division

Enclosures

File: 211976

8 - 0



Change Order Summary

Project: Menasha WTF Low Lift Pump Mods
Project #: 211976
Proposal Date: 11/17/2014
Change Order #: 8
Revision: 0
Description of Work: Credit for Pump VFD Control Wiring
Total CO Amount: (\$4,613.00)

Item Description	Calc Type	Quantity	Unit of Measure	Unit Price or Rate	PCT %	Total Amount
Subcontractor - Pieper CO-2	Lump Sum	0.00	Lump Sum	-4,613.00	0.00	-4,613.00
TOTAL S - Subcontract						(\$4,613)

Grand Total: **(\$4,613)**

This proposal only covers the direct costs of labor, materials and equipment to execute the changed work described in the proposal.

At the present time, we cannot assess or evaluate the overall impact of the changed work on our original scope of work.

We thereby reserve our rights to claim for any indirect costs which may arise in the future as a result of delays to the work, out of sequence work, inefficiencies, extended contract completion, labor and material escalation and / or acceleration and extended warranties.

ITEM	NUMBER	QTY	DATE	REVISION
Menasha WTP Low Lift	458005	2	13-Nov-14	

A. LABOR

*SUPER INTENDENT	0 HRS @	\$89.70	TOTAL	\$0.00
** SUPERVISOR	0 HRS @	\$81.34	TOTAL	\$0.00
*** SAFETY	0 HRS @	\$79.29	TOTAL	\$0.00
ELECTRICIAN	-51 HRS @	\$75.07	TOTAL	-\$3,828.57
ESTIMATOR	0 HRS @	\$58.62	TOTAL	\$0.00
ENGINEER	0 HRS @	\$50.00	TOTAL	\$0.00
	@		TOTAL	\$0.00
	@		TOTAL	\$0.00
	@		TOTAL	\$0.00
TRAVEL	@		TOTAL	\$0.00
SUBSISTENCE	@		TOTAL	\$0.00
PREMIUM COSTS			TOTAL	\$0.00
			LABOR TOTAL	-\$3,828.57

B. MATERIALS

MATERIAL PER "TAKE-OFF"			TOTAL	-\$762
MISCELLANEOUS MATERIAL & WASTE	3.00%		TOTAL	-\$23
			SUBTOTAL	-\$785
FREIGHT AND HANDLING			TOTAL	\$0
SPECIAL EXPEDITING			TOTAL	\$0
SALES TAX	0.0%		TOTAL	\$0
			MATERIAL TOTAL	-\$785

*SUPER INTENDENT - 6% OF TOTAL MAN HOURS
 ** SUPERVISOR - 12 % OF TOTAL MAN HOURS
 *** SAFETY - 3 % OF TOTAL MAN HOURS



855 Morris Street | P.O. Box 1316
 Fond du Lac, WI 54936-1316
 Ph 920.921.9020 | Fx 920.929.8825
 www.jfahern.com

Request For Information

Date: 11/20/2014
Project #: 211976
Project Name: Menasha WTF Low Lift Pump Mods
Customer Contract #: M0002-930724
RE: Stairwell Demo & Pump TJB
JFA RFI #: 8 - 0

To: Mr. Don Voogt
 McMahon Associates, Inc.
 1445 McMahon Drive
 PO Box 1025
 Neenah, WI 54957-1025

Prepared by: John Klinzing
 Senior Project Manager
 WI Major Construction Division

Phone #: (920) 751-4200 **Fax #:** (920) 751-4284

This is a request for clarification/interpretation on the following:

Demolition of electrical equipment in and around proposed stairwell location, and relocation of control wiring for hypochlorite pumps to new fiberglass terminal junction box is needed. Please approve this work.

Please Review and Respond by: 11/27/2014
CC: Justin Curler - Pieper Electric, Inc. 414. 462.7711
 Erik Seyfert - J. F. Ahern Co.

Response:

Yes, this work is required to facilitate installation of the new stairwell in a way that allows efficient access to electrical components by staff in the future.

Response Prepared by: 

Response Returned to Contractor on: 11/20/14



855 Morris Street | P.O. Box 1316
Fond du Lac, WI 54936-1316
main 920.921.9020 | fax 920.929.8825
www.jfahern.com

November 14, 2014
Ph: 920.751.4200
Fx: 920.751.4284

Mr. Don Voogt
McMahon Associates, Inc.
1445 McMahon Drive
PO Box 1025
Neenah, WI 54957-1025

RE: Menasha WTF Low Lift Pump Mods
Ahern Job #: 211976
Customer Contract #: M0002-930724
Strairwell Demo & Pump Terminal Junction Box

Dear Don:

Pricing for demolition of electrical equipment in the new stairway location and installation of a terminal junction box for control wiring for the hypochlorite pumps.

Respond by: 12/14/2014

Five Thousand Two Hundred Eighty-two And 00/100 Dollars.....\$5,282.00

This proposal only covers the direct costs of labor, materials and equipment to execute the changed work described in the proposal.

At the present time, we cannot assess or evaluate the overall impact of the changed work on our original scope of work.

We thereby reserve our rights to claim for any indirect costs which may arise in the future as a result of delays to the work, out of sequence work, inefficiencies, extended contract completion, labor and material escalation and / or acceleration and extended warranties.

Sincerely,

J. F. Ahern Co.

John Klinzing

John Klinzing
Senior Project Manager
WI Major Construction Division

Enclosures

File: 211976

7 - 0



Change Order Summary

Project: Menasha WTF Low Lift Pump Mods Project #: 211976 Proposal Date: 11/14/2014 Change Order #: 7 Revision: 0
Description of Work: Sralwell Demo & Pump Terminal Junction Box
Total CO Amount: \$5,282.00

Item Description	Calc Type	Quantity	Unit of Measure	Unit Price or Rate	PCT %	Total Amount
Subcontractor Pieper CO 1	Lump Sum	0.00	Lump Sum	4,981.00	0.00	4,981.00
TOTAL S - Subcontract						\$4,981
Overhead & Profit - Subcontractor	Percent	4,981.00		0.00	5.00	249.05
TOTAL O - Overhead & Profit						\$249
Bond and Insurance	Percent	5,230.00		0.00	1.00	52.30
TOTAL B - Bond & Insurance						\$52

Grand Total: **\$5,282**

This proposal only covers the direct costs of labor, materials and equipment to execute the changed work described in the proposal.

At the present time, we cannot assess or evaluate the overall impact of the changed work on our original scope of work.

We thereby reserve our rights to claim for any indirect costs which may arise in the future as a result of delays to the work, out of sequence work, inefficiencies, extended contract completion, labor and material escalation and / or acceleration and extended warranties.



CHANGE ORDER SUMMARY

JF Ahern
855 Morris St.
Fond Du Lac, WI 54935-1316

ATTENTION : John Klinzing

JOB NAME: Menasha WTP Low Lift
CHANGE ORDER NUMBER: 1
REVISION NUMBER:
DATE: 11/13/2014
JOB NO: 458005
CONTRACT NO: M0002-930724
AMOUNT OF C/O: \$4,981

REGARDING YOUR REQUEST FOR QUOTATION:
Pricing for demolition of electrical equipment in new stairway location and installation of terminal junction box for control wiring for Hypochlorite pumps

SUMMARY:	A. LABOR		\$3,716
	B. MATERIALS		\$615
	C. DJE		\$0
	SBO: YES		
	SUBTOTAL		\$4,331
	OVERHEAD & PROFIT	15.00%	\$650
	D. SUBCONTRACTS		\$0
	OVERHEAD & PROFIT	5.00%	\$0
	SUBTOTAL		\$4,981
	BOND		\$0
	INSURANCE		\$0
	GRAND TOTAL		\$4,981

ADDITIONAL CALENDAR DAYS EXTENDED TO CONTRACT COMPLETION DATE: 0

THIS AMOUNT ONLY COVERS THE DIRECT COSTS IN LABOR, MATERIALS, SUBCONTRACTS AND EQUIPMENT NECESSARY TO EXECUTE THE CHANGED WORK DESCRIBED IN THE PROPOSAL. AT THE PRESENT TIME, WE CANNOT ASSESS OR EVALUATE THE OVERALL IMPACT OF THE CHANGED WORK ON OUR ORIGINAL CONTRACT SCOPE OF WORK. WE THEREBY RESERVE OUR RIGHTS TO CLAIM FOR ANY INDIRECT COSTS WHICH MAY ARISE IN THE FUTURE AS A RESULT OF DELAYS TO THE WORK, OUT OF SEQUENCE WORK, INEFFICIENCIES, EXTENDED CONTRACT COMPLETION, LABOR AND MATERIAL ESCALATION AND/OR ACCELERATION AND EXTENDED WARRANTIES.

This price is valid for 14 days.

This form was approved:

JOB	NUMBER	AGENCY	DATE	REVISION
Menasha WTP Low Lift	458005	1	13-Nov-14	

A. LABOR

*SUPER INTENDENT	0 HRS @	\$89.70	TOTAL	\$0.00
** SUPERVISOR	6 HRS @	\$81.34	TOTAL	\$488.04
*** SAFETY	0 HRS @	\$79.29	TOTAL	\$0.00
ELECTRICIAN	43 HRS @	\$75.07	TOTAL	\$3,228.01
ESTIMATOR	0 HRS @	\$58.62	TOTAL	\$0.00
ENGINEER	0 HRS @	\$50.00	TOTAL	\$0.00
	@		TOTAL	\$0.00
	@		TOTAL	\$0.00
	@		TOTAL	\$0.00
TRAVEL	@		TOTAL	\$0.00
SUBSISTENCE	@		TOTAL	\$0.00
PREMIUM COSTS			TOTAL	\$0.00
			LABOR TOTAL	\$3,716.05

B. MATERIALS

MATERIAL PER "TAKE-OFF"			TOTAL	\$597
MISCELLANEOUS MATERIAL & WASTE	3.00%		TOTAL	\$18
			SUBTOTAL	\$615
FREIGHT AND HANDLING			TOTAL	\$0
SPECIAL EXPEDITING			TOTAL	\$0
SALES TAX	0.0%		TOTAL	\$0
			MATERIAL TOTAL	\$615

*SUPER INTENDENT - 6% OF TOTAL MAN HOURS
 ** SUPERVISOR - 12 % OF TOTAL MAN HOURS
 *** SAFETY - 3 % OF TOTAL MAN HOURS



321 Milwaukee Street • P.O. Box 340 • Menasha, WI 54952-0340 www.menashautilities.com

MEMORANDUM

TO: Mark Radtke, Director
Public Works

FROM: Melanie Krause, General Manager
Tim Gosz, Water Plant Supervisor

DATE: December 18, 2014

SUBJECT: Change order

At the Regular Meeting on December 18 the Menasha Utilities Commission passed a motion for the Board of Public Works to recommend to the Common Council authorization of Change Order #3 for J.F. Ahern in the amount of \$3,894.00. Change order is requested to add a 1 ½" drain on the 16" aeration feed line and revise riser location to miss existing trough. It also includes additional demo of existing abandoned 16" line to valve at forebay.

Copies of supporting documents are enclosed.

McMAHON

ENGINEERS ARCHITECTS

1445 McMahon Drive P.O. Box 1025
 Neenah, WI 54956 Neenah, WI 54957-1025
 Telephone: (920)751-4200
 FAX: (920)751-4284

CHANGE ORDER

(Contractor)
J.F. AHERN CO.
 4201 Champion Road
 Green Bay, WI 54311

Contract No. M0002-930724
 Project File No. M0002-930724.04
 Change Order No. Three (3)
 Issue Date: December 12, 2014
 Project: Menasha Utilities
Water Treatment Facility
Low Lift Pump Modifications

You Are Directed To Make The Changes Noted Below In The Subject Contract:

(Item Description)	(Price)
3.1 Modify 16-inch Raw Water Piping To Extend The Piping To Avoid A Conflict With Existing Equipment; Add a 1½-inch Drain To Facilitate Winter Draining & Remove A Section Of Existing 16-inch In The West Basin; All Per RFI #10, #11 & #12 ADD	+ \$3,894.00
TOTAL	+ \$3,894.00

The Changes Result In The Following Adjustments:

	CONTRACT PRICE	TIME
Prior To This Change Order	<u>\$435,673.22</u>	_____ days
Adjustments Per This Change Order	<u>+ \$3,894.00</u>	_____ days
Current Contract Status	<u>\$439,567.22</u>	_____ days

Recommended:
McMAHON
 Neenah, Wisconsin

Accepted:
J.F. AHERN CO.
 Fond du Lac, Wisconsin

Authorized:
MENASHA UTILITIES
 City Of Menasha
 Menasha, Wisconsin

By: [Signature]
 Date: 12/12/14

By: [Signature]
 Date: 12-12-14

By: _____
 Date: _____

- OWNER Copy
- CONTRACTOR Copy
- ENGINEER Copy (Contract Copy)
- FILE COPY

Four Copies Should Accompany This Change Order
 Execute And Return To ENGINEER For Distribution



855 Morris Street | P.O. Box 1316
Fond du Lac, WI 54936-1316
main 920.921.9020 | fax 920.929.8825
www.jfahern.com

December 10, 2014
Ph: 920.751.4200
Fx: 920.751.4284

Mr. Don Voogt
McMahon Associates, Inc.
1445 McMahon Drive
PO Box 1025
Neenah, WI 54957-1025

RE: Menasha WTF Low Lift Pump Mods
Ahern Job #: 211976
Customer Contract #: M0002-930724
16" Pipe Modifications

Dear Don:

This change order is to add a 1 1/2" drain on the 16" aeration feed line and revise riser location to miss existing trough. Also includes additional demo of existing abandoned 16" line to valve at forebay.

Respond by: 01/09/2015

Three Thousand Eight Hundred Ninety-four And 00/100 Dollars.....\$3,894.00

This proposal only covers the direct costs of labor, materials and equipment to execute the changed work described in the proposal.

At the present time, we cannot assess or evaluate the overall impact of the changed work on our original scope of work.

We thereby reserve our rights to claim for any indirect costs which may arise in the future as a result of delays to the work, out of sequence work, inefficiencies, extended contract completion, labor and material escalation and / or acceleration and extended warranties.

Sincerely,

J. F. Ahern Co.

John Klinzing
Senior Project Manager
WI Major Construction Division

Enclosures



Change Order Summary

Project: Menasha WTF Low Lift Pump Mods Project #: 211976 Proposal Date: 12/10/2014 Change Order #: 9 Revision: 0
Description of Work: 16" Pipe Modifications
Total CO Amount: \$3,894.00

Item Description	Calc Type	Quantity	Unit of Measure	Unit Price or Rate	PCT %	Total Amount
Smith Blair Saddle	Unit Price	1.00	Each	135.00	0.00	135.00
1 1/2" SST Nipple	Unit Price	1.00	Each	12.95	0.00	12.95
1 1/2" SST Ball Valve	Unit Price	1.00	Each	99.75	0.00	99.75
1 1/2" Brass Hose Adapter	Unit Price	1.00	Each	29.95	0.00	29.95
16" Weld and Liner Patch Materials	Unit Price	1.00		48.00	0.00	48.00
TOTAL M - Material						\$326
Foreman	Unit Price	16.00	Hour	81.33	0.00	1,301.28
Journeyman	Unit Price	24.00	Hour	65.33	0.00	1,567.92
Tool Costs	Percent	2,869.20		0.00	5.50	157.81
TOTAL L - Labor						\$3,027
Overhead & Profit - Materials	Percent	325.65		0.00	15.00	48.85
Overhead & Profit - Labor	Percent	3,027.01		0.00	15.00	454.05
TOTAL O - Overhead & Profit						\$503
Bond and Insurance	Percent	3,856.00		0.00	1.00	38.56
TOTAL B - Bond & Insurance						\$39

Grand Total: **\$3,894**

This proposal only covers the direct costs of labor, materials and equipment to execute the changed work described in the proposal.

At the present time, we cannot assess or evaluate the overall impact of the changed work on our original scope of work.

We thereby reserve our rights to claim for any indirect costs which may arise in the future as a result of delays to the work, out of sequence work, inefficiencies, extended contract completion, labor and material escalation and / or acceleration and extended warranties.



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 Fond du Lac, WI 54936-1316
 Ph 920.921.9020 | Fx 920.929.8825
 www.jfahern.com

Request For Information

Date: 12/10/2014
Project #: 211976
Project Name: Menasha WTF Low Lift Pump Mods
Customer Contract #: M0002-930724
RE: Trough Conflict with 16" Riser
JFA RFI #: 10-0

To: Mr. Don Voogt
 McMahon Associates, Inc.
 1445 McMahon Drive
 PO Box 1025
 Neenah, WI 54957-1025

Prepared by: John Klinzing
 Senior Project Manager
 WI Major Construction Division

Phone #: (920) 751-4200 **Fax #:** (920) 751-4284

This is a request for clarification/interpretation on the following:

Down in the west basin we discovered a pipe trough which is impacting the 16" riser up to the aeration basin. We may need to extend the riser over to come up in the floor of the aeration basin. We would cut off the upper spool piece and add to the lower horizontal spool either by welding or adding a dresser. We are not sure what the trough is used for; we may need to relocate or revise. Attached is a general sketch of what we discovered.

Please Review and Respond by: 12/17/2014

CC: Erik Seyfert - J. F. Ahern Co.

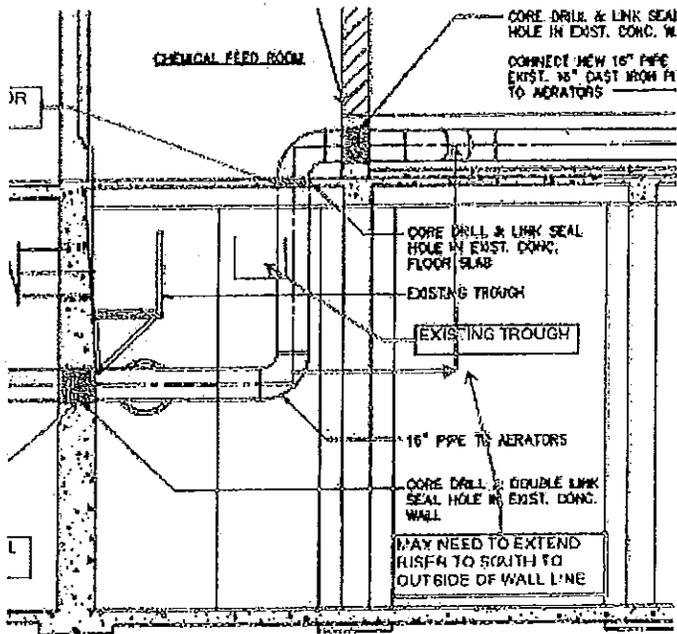
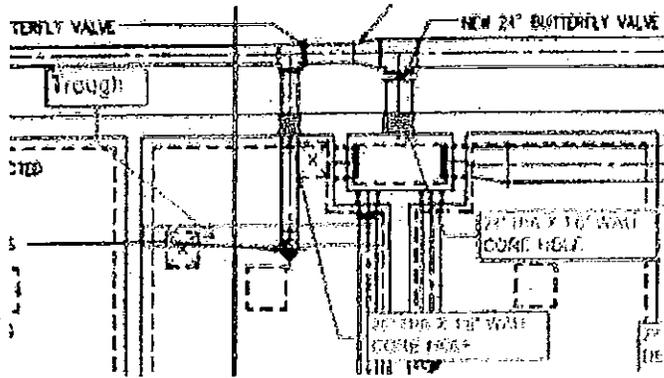
Response:

The trough needs to remain in place as is. Extend 11" piping per your suggestion

Response Prepared by:

Response Returned to Contractor on:

12/18/14





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 Fond du Lac, WI 54936-1316
 Ph 920.921.9020 | Fx 920.929.8825
 www.fahern.com

Request For Information

Date: 12/10/2014
Project #: 211976
Project Name: Menasha WTF Low Lift Pump Mods
Customer Contract #: M0002-930724
RE: Add Drain to 16" Pipe
JFA RFI #: 11 - 0

To: Mr. Don Voogt
 McMahon Associates, Inc.
 1445 McMahon Drive
 PO Box 1025
 Neenah, WI 54957-1025

Prepared by: John Klinzing
 Senior Project Manager
 WI Major Construction Division

Phone #: (920) 751-4200 **Fax #:** (920) 751-4284

This is a request for clarification/interpretation on the following:

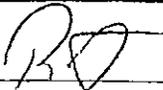
Please confirm that we should add a 1-1/2" drain on the 16" pipe as shown on the attached drawing.

Please Review and Respond by: 12/17/2014

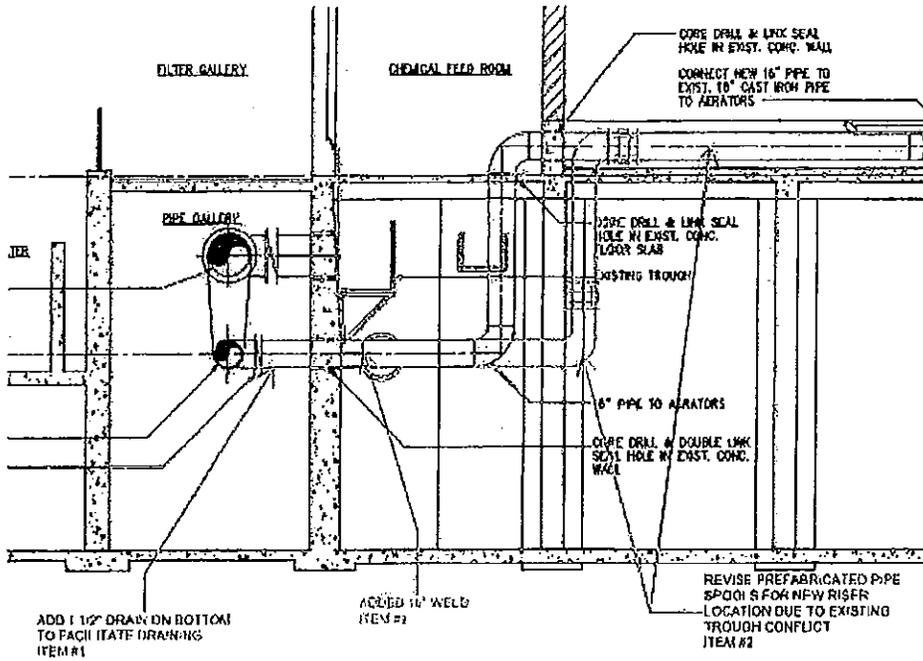
CC: Erik Seyfert - J. F. Ahern Co.

Response:

Yes, the owner needs to be able to drain this pipe for winter shut down of the aeration piping

Response Prepared by: 

Response Returned to Contractor on: 12/10/14





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Request For Information

Date: 12/10/2014
Project #: 211976
Project Name: Menasha WTF Low Lift Pump Mods
Customer Contract #: M0002-930724
RE: Added Demo of 16" Pipe
JFA RFI #: 12 - 0

To: Mr. Don Voogl
McMahon Associates, Inc.
1445 McMahon Drive
PO Box 1025
Neenah, WI 54957-1025

Prepared by: John Klinzing
Senior Project Manager
WI Major Construction Division

Phone #: (920) 751-4200 Fax #: (920) 751-4284

This is a request for clarification/interpretation on the following:

Please confirm that we should remove the 16" pipe to the valve and install a 16" blind flange as shown on the attached drawing.

Please Review and Respond by: 12/17/2014

CC: Erik Seyferl - J. F. Ahern Co.

Response:

Yes, proceed with this pipe removal. This will eliminate a piece of unused stagnant piping that is no longer needed.

Response Prepared by:

Response Returned to Contractor on: 12/10/14

Change Order

DATE: 12/29/2014

CHANGE ORDER NO: 1 (One)

CONTRACTOR: MCC, Inc., P.O. Box 1137, Appleton, Wi 54912-1137
CONTRACT NO: Unit No. 2014-02
PROJECT: Street Reconstruction - Asphalt Pavement - Concrete Sidewalk
Various Streets

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

I. (See Attached)	-\$6,818.38
II. Liquidated Damages - 6 Days @ \$150.00/day	-\$900.00

The changes result in the following adjustments:

	CONTRACT-TOTAL	TIME
Prior to this Change Order	<u>\$554,283.77</u>	_____ Days
Adjustments per this Change Order	<u>-\$7,718.38</u>	_____ Days
Current Contract Status	<u>\$546,565.39</u>	_____ Days

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

Date: _____

Accepted
MCC, Inc.
By: Jayce A. Murphy Stearns
Date: 12/30/14

Itemized Bid Tabulation
City of Menasha Contract Unit No. 2014-02
Street Reconstruction - Concrete Curb & Gutter - Asphalt Pavement - Concrete Sidewalk
Various Streets

ITEM	QUANTITY	DESCRIPTION	BASE BID			YTD			CHANGE	
			UNIT PRICE	ITEM TOTAL	QUANTITY	ITEM TOTAL	QUANTITY	CHANGE TOTAL		
1	15,479	Pavement / Base Pulverizing	\$ 0.31	\$ 4,798.49	15091.00	\$ 4,678.21	-388.00		-\$120.28	
2	1,919	Unclassified Excavation/Pulverized Material	\$ 7.28	\$ 13,970.32	1919.00	\$ 13,970.32	0.00		\$0.00	
3	2,089	Unclassified Excavation	\$ 7.16	\$ 14,957.24	2013.00	\$ 14,413.08	-76.00		-\$544.16	
4	79	Backfilling Abandoned Street Section (London Street)	\$ 11.58	\$ 914.82	79.00	\$ 914.82	0.00		\$0.00	
5	1	Abandon Storm Sewer Including Inlet Removal	\$ 3,823.21	\$ 3,823.21	1.00	\$ 3,823.21	0.00		\$0.00	
6	20,024	Fine Grading and Compaction	\$ 1.10	\$ 22,026.40	20024.00	\$ 22,026.40	0.00		\$0.00	
7	1,891	3" Crushed Stone Base Course	\$ 13.76	\$ 26,020.16	1216.39	\$ 16,737.53	-674.61		-\$9,282.63	
8	547	Pulverized Stone Placement	\$ 6.77	\$ 3,703.19	773.00	\$ 5,233.21	226.00		\$1,530.02	
9	277	30" Concrete Curb & Gutter	\$ 15.59	\$ 4,318.43	248.00	\$ 3,866.32	-29.00		-\$452.11	
10	658	30" Concrete Curb & Gutter-Remove & Replace	\$ 24.90	\$ 16,384.20	844.00	\$ 21,015.60	186.00		\$4,631.40	
11	1,020	30" Mountable (Roll Back) Concrete Curb & Gutter	\$ 15.59	\$ 15,901.80	993.00	\$ 15,480.87	-27.00		-\$420.93	
12	390	No. 4 Epoxy Coated Rebar	\$ 1.21	\$ 471.90	170.00	\$ 205.70	-220.00		-\$266.20	
13	64	Utility Adjustment	\$ 174.03	\$ 11,137.92	30.00	\$ 5,220.90	-34.00		-\$5,917.02	
14	31	Water Valve Adjustment	\$ 116.02	\$ 3,596.62	16.00	\$ 1,856.32	-15.00		-\$1,740.30	
15	1,069	Sawcut	\$ 1.08	\$ 1,154.52	988.00	\$ 1,067.04	-81.00		-\$87.48	
16	1,268	Asphalt Binder Course Pavement 2 1/4" Thick	\$ 51.92	\$ 65,834.56	1154.76	\$ 59,955.14	-113.24		-\$5,879.42	
17	984	Asphalt Surface Course Pavement 1 3/4" Thick	\$ 57.08	\$ 56,166.72	1154.43	\$ 65,894.86	170.43		\$9,728.14	
18	1,766	Asphalt Binder Course Pavement 3" Thick	\$ 50.44	\$ 89,077.04	1726.57	\$ 87,088.19	-39.43		-\$1,988.85	
19	1,177	Asphalt Surface Course Pavement 2" Thick	\$ 56.48	\$ 66,476.96	1320.94	\$ 74,606.69	143.94		\$8,129.73	
20	1,198	3" Thick Asphalt Driveway Remove and Replace	\$ 3.40	\$ 4,073.20	425.44	\$ 1,446.50	-772.56		-\$2,626.70	
21	1,408	6" Thick Concrete Driveway Remove and Replace	\$ 4.53	\$ 6,378.24	1430.75	\$ 6,481.30	22.75		\$103.06	
22	15	7" Thick Gravel Driveway	\$ 24.39	\$ 365.85	15.00	\$ 365.85	0.00		\$0.00	
23	955	4" Thick Concrete Sidewalk Remove and Replace	\$ 4.02	\$ 3,839.10	738.75	\$ 2,969.78	-216.25		-\$869.33	
24	960	4" Thick Concrete Sidewalk	\$ 3.87	\$ 3,715.20	942.25	\$ 3,646.51	-17.75		-\$68.69	
25	385	6" Thick Concrete Handicap Ramp Remove and Replace	\$ 4.53	\$ 1,744.05	602.67	\$ 2,730.10	217.67		\$986.05	
26	1	Street Rehabilitation on Plank Road (S.T.H. "114)	\$ 4,451.15	\$ 4,451.15	1.00	\$ 4,451.15	0.00		\$0.00	
27	1,211	Terrace and Lawn Restoration	\$ 6.79	\$ 8,222.69	1027.00	\$ 6,973.33	-184.00		-\$1,249.36	
28	1	Erosion Control	\$ 716.72	\$ 716.72	1.00	\$ 716.72	0.00		\$0.00	
29	1	Traffic Control	\$ 2,118.34	\$ 2,118.34	1.00	\$ 2,118.34	0.00		\$0.00	
30	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.	\$ 1,676.72	\$ 1,676.72	1.00	\$ 1,676.72	0.00		\$0.00	
Total Base Bid (Items 1-30)			\$	\$ 458,035.76	\$	\$ 451,630.69			-\$6,405.07	

Alternate Bid - De Pere Street from Fox River to Third Street

1a.	5,367	Pavement/Base Pulverizing	\$ 0.44	\$ 2,361.48	0.00	\$ -	-5367.00		-\$2,361.48
2a.	660	Unclassified Excavation/Pulverized Material	\$ 7.42	\$ 4,897.20	660.00	\$ 4,897.20	0.00		\$0.00

3a.	5,367	Fine Grading and Compaction	\$	1.17	\$	6,279.39	5367.00	\$	6,279.39	0.00	\$0.00
4a.	195	Asphalt Binder Course Pavement 2 1/4" Thick	\$	52.23	\$	10,184.85	195.00	\$	10,184.85	0.00	\$0.00
5a.	151	Asphalt Surface Course Pavement 1 3/4" Thick	\$	59.22	\$	8,942.22	151.00	\$	8,942.22	0.00	\$0.00
6a.	666	Asphalt Binder Course Pavement 3" Thick	\$	50.44	\$	33,593.04	646.01	\$	32,584.74	-19.99	-\$1,008.30
7a.	444	Asphalt Surface Course Pavement 2" Thick	\$	56.49	\$	25,081.56	512.33	\$	28,941.52	68.33	\$3,859.96
8a.	8	Utility Adjustment	\$	174.03	\$	1,392.24	3.00	\$	522.09	-5.00	-\$870.15
9a.	1	Water Valve Adjustment	\$	151.33	\$	151.33	1.00	\$	151.33	0.00	\$0.00
10a.	307	Sawcut	\$	1.45	\$	445.15	284.00	\$	411.80	-23.00	-\$33.35
11a.	1	Erosion Control	\$	1,075.08	\$	1,075.08	1.00	\$	1,075.08	0.00	\$0.00
12a.	1	Traffic Control	\$	1,006.11	\$	1,006.11	1.00	\$	1,006.11	0.00	\$0.00
13a.	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.	\$	838.36	\$	838.36	1.00	\$	838.36	0.00	\$0.00
Alternate Bid Totals (Items 1a-13a)			\$		\$	96,248.01		\$	95,834.70		-\$413.31
Total Contract (Base Bid & Alternate Bid Items)			\$		\$	554,283.77		\$	547,465.39		-\$6,818.38

Certificate of Payment

Date: November 12, 2014

Payment Request: 4 (Four) & Final

Contractor: MCC, Inc.

Address: P.O. Box 1137, Appleton, WI 54912-1137

Contract Unit No.: 2014-02

Project Description: Street Reconstruction
Concrete Curb & Gutter – Asphalt Pavement – Concrete Sidewalk

Original Contract Amount \$ 554,283.77

Change Order No.: 1 (one) Amount: -\$7,718.38

Previous Change Order(s): \$ 0

Total Contract Amount (Including Change Orders) \$ 546,565.39

Total Earned to Date (Summary Attached) \$ 546,565.39

Less Retainage \$ 0

Amount Due \$ 546,565.39

Previous Payments \$ 531,874.98

Amount Due this Payment \$ 14,690.41

Estimate Period from November 12, 2014 to December 29, 2014

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

Date: 12/30/14 By: Jayce A. Murphy Stearns

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. 2014-02

Street Reconstruction - Concrete Curb & Gutter - Asphalt Pavement - Concrete Sidewalk

Various Streets

ITEM	QUANTITY	DESCRIPTION	BASE BID		YTD		Payment No. 4 (Four) & Final		CHANGE	
			UNIT PRICE	ITEM TOTAL	QUANTITY	ITEM TOTAL	QUANTITY	ITEM TOTAL	QUANTITY	CHANGE TOTAL
1	15,479	Pavement / Base Pulverizing	\$ 0.31	\$ 4,798.49	15091.00	\$ 4,678.21	-388.00			
2	1,919	Unclassified Excavation/Pulverized Material	\$ 7.28	\$ 13,970.32	1919.00	\$ 13,970.32	0.00			\$0.00
3	2,089	Unclassified Excavation	\$ 7.16	\$ 14,957.24	2013.00	\$ 14,413.08	-76.00			-\$544.16
4	79	Backfilling Abandoned Street Section (London Street)	\$ 11.58	\$ 914.82	79.00	\$ 914.82	0.00			\$0.00
5	1	Abandon Storm Sewer Including Inlet Removal	\$ 3,823.21	\$ 3,823.21	1.00	\$ 3,823.21	0.00			\$0.00
6	20,024	Fine Grading and Compaction	\$ 1.10	\$ 22,026.40	20024.00	\$ 22,026.40	0.00			\$0.00
7	1,891	3" Crushed Stone Base Course	\$ 13.76	\$ 26,020.16	1216.39	\$ 16,737.53	-674.61			-\$9,282.63
8	547	Pulverized Stone Placement	\$ 6.77	\$ 3,703.19	773.00	\$ 5,233.21	226.00			\$1,530.02
9	277	30" Concrete Curb & Gutter	\$ 15.59	\$ 4,318.43	248.00	\$ 3,866.32	-29.00			-\$452.11
10	658	30" Concrete Curb & Gutter-Remove & Replace	\$ 24.90	\$ 16,384.20	844.00	\$ 21,015.60	186.00			\$4,631.40
11	1,020	30" Mountable (Roll Back) Concrete Curb & Gutter	\$ 15.59	\$ 15,901.80	993.00	\$ 15,480.87	-27.00			-\$420.93
12	390	No. 4 Epoxy Coated Rebar	\$ 1.21	\$ 471.90	170.00	\$ 205.70	-220.00			-\$266.20
13	64	Utility Adjustment	\$ 174.03	\$ 11,137.92	30.00	\$ 5,220.90	-34.00			-\$5,917.02
14	31	Water Valve Adjustment	\$ 116.02	\$ 3,596.62	16.00	\$ 1,856.32	-15.00			-\$1,740.30
15	1,069	Sawcut	\$ 1.08	\$ 1,154.52	988.00	\$ 1,067.04	-81.00			-\$87.48
16	1,268	Asphalt Binder Course Pavement 2 1/4" Thick	\$ 51.92	\$ 65,834.56	1154.76	\$ 59,955.14	-113.24			-\$5,879.42
17	984	Asphalt Surface Course Pavement 1 3/4" Thick	\$ 57.08	\$ 56,166.72	1154.43	\$ 65,894.86	170.43			\$9,728.14
18	1,766	Asphalt Binder Course Pavement 3" Thick	\$ 50.44	\$ 89,077.04	1726.57	\$ 87,088.19	-39.43			-\$1,988.85
19	1,177	Asphalt Surface Course Pavement 2" Thick	\$ 56.48	\$ 66,476.96	1320.94	\$ 74,606.69	143.94			\$8,129.73
20	1,198	3" Thick Asphalt Driveway Remove and Replace	\$ 3.40	\$ 4,073.20	425.44	\$ 1,446.50	-772.56			-\$2,626.70
21	1,408	6" Thick Concrete Driveway Remove and Replace	\$ 4.53	\$ 6,378.24	1430.75	\$ 6,481.30	22.75			\$103.06
22	15	7" Thick Gravel Driveway	\$ 24.39	\$ 365.85	15.00	\$ 365.85	0.00			\$0.00
23	955	4" Thick Concrete Sidewalk Remove and Replace	\$ 4.02	\$ 3,839.10	738.75	\$ 2,969.78	-216.25			-\$869.33
24	960	4" Thick Concrete Sidewalk	\$ 3.87	\$ 3,715.20	942.25	\$ 3,646.51	-17.75			-\$68.69
25	385	6" Thick Concrete Handicap Ramp Remove and Replace	\$ 4.53	\$ 1,744.05	602.67	\$ 2,730.10	217.67			\$986.05
26	1	Street Rehabilitation on Plank Road (S.T.H. "114)	\$ 4,451.15	\$ 4,451.15	1.00	\$ 4,451.15	0.00			\$0.00
27	1,211	Terrace and Lawn Restoration	\$ 6.79	\$ 8,222.69	1027.00	\$ 6,973.33	-184.00			-\$1,249.36
28	1	Erosion Control	\$ 716.72	\$ 716.72	1.00	\$ 716.72	0.00			\$0.00
29	1	Traffic Control	\$ 2,118.34	\$ 2,118.34	1.00	\$ 2,118.34	0.00			\$0.00
30	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.	\$ 1,676.72	\$ 1,676.72	1.00	\$ 1,676.72	0.00			\$0.00
		Total Base Bid (Items 1-30)	\$	\$ 458,035.76	\$	\$ 451,630.69				-\$6,405.07
Alternate Bid - De Pere Street from Fox River to Third Street										
1a.	5,367	Pavement/Base Pulverizing	\$ 0.44	\$ 2,361.48	0.00	\$ -	-5367.00			-\$2,361.48
2a.	660	Unclassified Excavation/Pulverized Material	\$ 7.42	\$ 4,897.20	660.00	\$ 4,897.20	0.00			\$0.00

