

A Quorum of the Administration Committee, Board of Public Works, Personnel Committee, Plan Commission, Redevelopment Authority, and other City bodies may attend this meeting, though no official action of these bodies will be taken.



BOARD OF PUBLIC WORKS MEETING AGENDA

Monday, June 16, 2025 at 6:30 PM

**First Floor Conference Rooms
100 Main Street, Menasha, WI**

or immediately following the Common Council meeting

A. Call to Order

B. Roll Call

C. Public Comments on Any Matter Listed on the Agenda
(5 minute time limit for each person)

D. Minutes to Approve

1. Board of Public Works, 6/2/25

E. Communications

1. Racine Street Bridge Comprehensive Assessment RFP Update

F. Discussion / Action Items

1. O-7-25 – An Ordinance Amending Title 10, Chapter 1, Article B, Section 15, Subsection C and Section 16, Subsection B of the Code of Ordinances, Effectively Replacing Yield Control with Stop Control on Green Bay Street at First Street and at Second Street (Introduced by Ald. Eisenach)
2. Change Order - Janke General Contractors, Inc.; Contract Unit No. 2024-08; Water Street Corridor Reconstruction; Deduct \$53,039.40 (Change Order No. 3 and Final)
3. Payment - Janke General Contractors, Inc.; Contract Unit No. 2024-08; Water Street Corridor Reconstruction; \$78,799.94 (Payment No. 12 and Final)
4. Payment - Northeast Asphalt, Inc.; Contract Unit No. 2024-03; Jefferson Park Improvements; \$195,308.74 (Payment No. 8)
5. Payment - Donald Hietpas & Sons; Contract Unit No. M0002-09-24-00362; Sewer & Water Main Reconstruction (Wilson Street & Harding Street); \$302,097.64 (Payment No. 2)

G. 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."



BOARD OF PUBLIC WORKS MINUTES

Monday, June 2, 2025 at 6:30 PM

First Floor Conference Rooms
100 Main Street, Menasha, WI

A. CALL TO ORDER

Meeting called to order by Chair Ropella at 6:53 pm.

B. ROLL CALL

Present: Alds. Rand, Eisenach, Hale, Perkins, Lewis, Marshall, Grade, Ropella
Also Present: FD Sassman, DPW Merten, CDD Dane, CA Struve, Mayor
Hammond, Clerk Snyder, DC Janet

C. PUBLIC COMMENTS ON ANY MATTER LISTED ON THE AGENDA

D. MINUTES TO APPROVE

Motion by District 6 Alderperson Marshall seconded by District 7 Alderperson
Grade to approve. Motion carried on voice vote.

1. Board of Public Works, 5/5/25

E. DISCUSSION / ACTION ITEMS

1. Street Use Application - Community Fest Parade of Lights; Thursday, July 3, 2025 ; 9:00 p.m. to 10:15 p.m.; City of Menasha
Motion by District 6 Alderperson Marshall, seconded by District 4 Alderperson Perkins to approve.

Motion carried 8-0 on roll call.

2. Street Use Application - Community First Fox Cities Marathon; Sunday, September 21, 2025; 3:00 a.m. to 2:00 p.m.; Community First Credit Union
Motion by District 6 Alderperson Marshall, seconded by District 5 Alderperson Lewis to approve.

Motion carried 8-0 on roll call.

Staff advised that this event experienced no changes.

3. Payment - Cardinal Construction; Contract Unit No. 2024-10; Jefferson Park Shelter Construction; \$64,375.00 (Payment No. 5)
Motion by District 6 Alderperson Marshall, seconded by District 3 Alderperson Hale to approve.

Motion carried 8-0 on roll call.

Discussion considered remaining funds for this project.

4. O-5-25 - An Ordinance Amending Title 10, Chapter 1, Article B, Section 16, Subsection B of the Code of Ordinances, Designating Yield Control at the Intersection of Wittmann Drive and Wittmann Park Lane/Parkside Drive (Introduced by Mayor Hammond)

Motion by District 6 Alderperson Marshall, seconded by District 3 Alderperson Hale to approve.

Motion carried 8-0 on roll call.

Discussion considered involved signage.

Staff advised that this ordinance proposes installation of yield signs.

F. ADJOURNMENT

Motion by District 6 Alderperson Marshall, seconded by District 7 Alderperson Grade to adjourn at 7:02pm.

Motion 8-0 on roll call.

Minutes submitted by City Clerk Kaija Snyder.



MEMORANDUM

DATE June 10, 2025

TO Board of Public Works

FROM James Merten, Director of Public Works

RE Racine Street Bridge Comprehensive Assessment Request for Proposal (RFP) Update

At the April 7, 2025 meeting, the Menasha Common Council approved issuing a Request for Proposal (RFP) for a comprehensive assessment of the Racine Street Bridge (B-70-324). Staff posted the RFP on the city website, in the Post Crescent, and directly solicited responses from 15 engineering consulting firms, both in and out of state. No proposals were received.



MEMORANDUM

DATE June 11, 2025
TO Board of Public Works
FROM James Merten, Director of Public Works
RE Ordinance O-7-25 – An Ordinance Amending Title 10, Chapter 1, Article B, Section 15, Subsection C and Section 16, Subsection B of the Code of Ordinances, Effectively Replacing Yield Control with Stop Control on Green Bay Street at First Street and at Second Street

Staff received a request to replace yield signs with stop signs at the following intersections:

- Green Bay Street & First Street
- Green Bay Street & Second Street

Alderman Eisenach has sponsored Ordinance O-7-25 for consideration, which proposes to modify the intersection control on Green Bay Street from yield to stop at each intersection.

Based on the attached warrant analyses, staff recommends retaining yield control on Green Bay Street at both intersections.



ORDINANCE O-7-25

AN ORDINANCE AMENDING TITLE 10, CHAPTER 1, ARTICLE B, SECTION 15, SUBSECTION C AND SECTION 16, SUBSECTION B OF THE CODE OF ORDINANCES, EFFECTIVELY REPLACING YIELD CONTROL WITH STOP CONTROL AT THE INTERSECTIONS OF GREEN BAY STREET AT FIRST STREET AND GREEN BAY STREET AT SECOND STREET

INTRODUCED BY: Alderman Eisenach

The Common Council of the City of Menasha does hereby ordain as follows:

SECTION 1: Amend Title 10, Chapter 1, Article B, Section 16, Subsection (b) of the Code of Ordinances of the City of Menasha, Wisconsin to remove the Green Bay Street intersections in Subsections (5) and (30) and renumber Subsections (6) through (38) to Subsections (5) through (36), respectfully, as follows:

(b) YIELD SIGNS AUTHORIZED.

(1) Lake Road at Willow Lane.

...

~~(5) Green Bay Street at Second Street.~~

~~(6)~~(5) Martin Street at Eighth Street.

~~(7)~~(6) Warsaw Street at Sixth Street.

~~(8)~~(7) State Street at Sixth Street.

...

~~(30) Green Bay Street at First Street.~~

...

~~(36)~~(34) Applewood Drive at Southfield Drive

~~(37)~~(35) Sweetbriar Lane at Southfield Drive

~~(38)~~(36) Wittmann Park Lane/Parkside Drive at Wittmann Drive.

SECTION 2: Amend Title 10, Chapter 1, Article B, Section 15, Subsection (c) of the Code of Ordinances of the City of Menasha, Wisconsin to add Subsections (46) and (47) as follows:

(c) TWO-WAY STOPS AUTHORIZED.

(1) Kaukauna Street (west), Tayco Street (north) at Main Street.

...

[\(46\) Green Bay Street at First Street.](#)

[\(47\) Green Bay Street at Second Street.](#)

SECTION 3: This amending Ordinance shall take effect upon passage and publication as provided by law.

Passed and approved this 7th day of July 2025.

Recommended by:

Motion/Second:

Pass/Fail: _____

Requires: __ Majority Vote
 __ 2/3 Vote

Austin Hammond, Mayor

ATTEST:

Kaija Snyder, City Clerk

Intersection Control Evaluation

Green Bay Street & First Street

Current Condition: Yield Control on Green Bay Street

Recommended Condition: No Change

General Policy. The Manual on Uniform Traffic Control Devices (MUTCD) is a national standard published by the Federal Highway Administration that provides guidelines and requirements for the design, placement, and use of traffic control devices, such as signs, signals, and pavement markings, to ensure safety and consistency on public roads in the United States. Specifically, Sections [2B.06 through 2B.17](#) and [4B.01 through 4C.10](#) of the MUTCD designate requirements and guidance for assigning the right-of-way and type of control at intersections.

As indicated in the MUTCD, stop and yield signs **shall not** be used for speed control. The type of traffic control should be the least restrictive that provides appropriate levels of safety and efficiency for all road users. Considerations laid out in [Section 2B.08](#) should be considered prior to increasing the control type, especially if it is not necessary at all times. Additionally, the MUTCD establishes minimum standards for justifying all-way stop control and signalization of intersections. It is the policy of the Public Works Department to adhere to these principles, guidance, and requirements.

The following warrants are used for determining stop and yield control of minor streets at intersections. These warrants are derived from guidelines in MUTCD [Sections 2B.10 & 2B.11](#), adjusted for Menasha's environment based on engineering judgement. The Public Works Department will base its recommendations on whether these warrants are satisfied.

Stop Control Warrants. Stop control for minor streets may be considered if any of the following conditions are met:

- A. Visual Obstruction.** A restricted view that cannot be corrected by removal of obstructions requires road users to stop to adequately observe conflicting traffic. ^(§2B.11.01A, §2B.10.02A)

Not met. There are no permanent vision obstructions. With trimming of street trees, sight distance triangle areas can be made clear.

- B. Crashes.** There are ≥ 3 correctable crashes in a 12-month period or ≥ 6 correctable crashes (≥ 5 if 3-leg) in a 36-month period. ^(§2B.11.01B)

Not met. There were no reportable crashes in the past 3 years.

- C. Functional Classification.** The intersection contains an arterial street or intersecting collector streets. ^(§2B.11.01C, §2B.10.02H)

Not met. All streets are classified as local.

D. Traffic Volume. The combined vehicle, bicycle, and pedestrian volume entering the intersection averages more than 1,800 units per day or 140 units in the peak hour. ^(§2B.10.02F)

Not evaluated. No traffic counts are on record; however, it is unlikely either street exceeds this requirement.

E. Travel Lanes. An approach is channelized for multiple travel lanes. ^(§2B.10.02B)

Not met. There are no marked lanes at this intersection.

F. Multimodal Route. An approach contains a marked crosswalk adjacent to a school or park, a multimodal trail crossing, or a marked bike route.

Not met. The intersection is not adjacent to a school or park, does not have a trail crossing, or is along a marked bike route.

G. Approach Skew. An approach is skewed 15° or more from perpendicular alignment. ^(§2B.10.02G)

Not met. All approaches are approximately perpendicular.

H. Intersection Proximity. The intersection is within 150 feet of another intersection.

Not met. The closest intersection is approximately 310 feet away.

I. Posted Speed Limit. The posted speed limit for an approach is 35 mph or greater and a yield control warrant is met.

Not met. All approaches have speed limits of 25 mph.

J. Change in Conditions. Conditions that previously supported all-way stop or signalized control no longer exist. ^(§2B.11.01D)

Not applicable.

Yield Control Warrants. Yield control for minor streets may be considered if any of the following conditions are met:

A. Number of Approaches. There are ≥4 approaches to the intersection.

Warrant met.

B. Visual Obstruction. Intersection sight distance is not adequate on all approaches, but is adequate on approaches to be controlled by yield signs. ^(§2B.10.02A, §2B.09.02A)

Not met. There are no permanent vision obstructions. With trimming of street trees, sight distance triangle areas can be made clear.

C. Crashes. There are ≥2 correctable crashes in the previous 12-month period. ^(§2B.10.02D)

Not met. There were no reportable crashes in the past year.

D. Functional Classification. The intersection contains a collector street or designated thoroughfare. ^(§2B.10.02H, §2B.09.02E)

Not met. All streets are classified as local.

E. Traffic Volume. The combined vehicle, bicycle, and pedestrian volume from all approaches averages less than 1,000 units per day or 80 units per peak hour. ^(§2B.09.02C)

Not evaluated.

F. Multimodal Route. The intersection has a marked crosswalk. (§2B.09.02D)

Not met.

G. Situational Condition. A condition from MUTCD Section 2B.09.03 applies. (§2B.09.03)

Not applicable.

H. Change in Conditions. Conditions that previously supported minor street stop control no longer exist. There must be ≤ 2 crashes in the previous 12-month period. (§2B.10.02E)

Not applicable.

Right-of-Way Designation. [Section 2B.07](#) of the MUTCD establishes considerations for determining which approaches of an intersection should receive control. Right-of-way priority should be assigned to the street that most meets the following conditions:

1. Primary Factors:

A. Thoroughfare. The street designated as a thoroughfare or numbered highway.

No streets are designated thoroughfares.

B. Functional Classification. The street with the higher functional classification.

All streets are classified as local streets.

C. Traffic Volume. The street with higher traffic volume.

Not evaluated. Traffic on First Street is assumed to carry more traffic due to its connection to Jefferson Park.

D. Speed Limit. The street with a higher posted speed limit.

All streets are posted for 25 mph.

E. Multimodal Route. The street that accommodates more alternative modes of transportation (e.g., transit).

Neither street is a transit route or bike route.

2. Secondary Factors:

A. Pedestrian Routes. The street that conflicts least with pedestrian crossing activity or school walking routes.

There are no pedestrian routes or school walking routes, however it is assumed that more pedestrians are likely to use First Street due to its connection to Jefferson Park.

B. Physical Features. The street with the least significant features that create obscured vision, such as dips or bumps, that cause lowered operating speeds.

No physical features have been identified.

C. Sight Distance. The approaches with the least available sight distances.

Each approach has approximately the same available sight distance.

Intersection Control Evaluation

Green Bay Street & Second Street

Current Condition: Yield Control on Green Bay Street

Recommended Condition: No Change

General Policy. The Manual on Uniform Traffic Control Devices (MUTCD) is a national standard published by the Federal Highway Administration that provides guidelines and requirements for the design, placement, and use of traffic control devices, such as signs, signals, and pavement markings, to ensure safety and consistency on public roads in the United States. Specifically, Sections [2B.06 through 2B.17](#) and [4B.01 through 4C.10](#) of the MUTCD designate requirements and guidance for assigning the right-of-way and type of control at intersections.

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Not met. There are no permanent vision obstructions. With trimming of street trees, sight distance triangle areas can be made clear.

- B. Crashes.** There are ≥ 3 correctable crashes in a 12-month period or ≥ 6 correctable crashes (≥ 5 if 3-leg) in a 36-month period. ^(§2B.11.01B)

Not met. There were no reportable crashes in the past 3 years.

- C. Functional Classification.** The intersection contains an arterial street or intersecting collector streets. ^(§2B.11.01C, §2B.10.02H)

Not met. All streets are classified as local.

D. Traffic Volume. The combined vehicle, bicycle, and pedestrian volume entering the intersection averages more than 1,800 units per day or 140 units in the peak hour. ^(§2B.10.02F)

Not evaluated. No traffic counts are on record; however, it is unlikely either street exceeds this requirement.

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Not met. All approaches are approximately perpendicular.

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Not met. The closest intersection is approximately 310 feet away.

I. Posted Speed Limit. The posted speed limit for an approach is 35 mph or greater and a yield control warrant is met.

Not met. All approaches have speed limits of 25 mph.

J. Change in Conditions. Conditions that previously supported all-way stop or signalized control no longer exist. ^(§2B.11.01D)

Not applicable.

Yield Control Warrants. Yield control for minor streets may be considered if any of the following conditions are met:

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Not met. There were no reportable crashes in the past year.

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Not met. All streets are classified as local.

E. Traffic Volume. The combined vehicle, bicycle, and pedestrian volume from all approaches averages less than 1,000 units per day or 80 units per peak hour. ^(§2B.09.02C)

Not evaluated.

F. Multimodal Route. The intersection has a marked crosswalk. (§2B.09.02D)

Not met.

G. Situational Condition. A condition from MUTCD Section 2B.09.03 applies. (§2B.09.03)

Not applicable.

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Not applicable.

Right-of-Way Designation. [Section 2B.07](#) of the MUTCD establishes considerations for determining which approaches of an intersection should receive control. Right-of-way priority should be assigned to the street that most meets the following conditions:

1. Primary Factors:

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No streets are designated thoroughfares.

B. Functional Classification. The street with the higher functional classification.

All streets are classified as local streets.

C. Traffic Volume. The street with higher traffic volume.

Not evaluated. Traffic on Second Street is assumed to carry more traffic due to its connection to Jefferson Park.

D. Speed Limit. The street with a higher posted speed limit.

All streets are posted for 25 mph.

E. Multimodal Route. The street that accommodates more alternative modes of transportation (e.g., transit).

Neither street is a transit route or bike route.

2. Secondary Factors:

A. Pedestrian Routes. The street that conflicts least with pedestrian crossing activity or school walking routes.

There are no pedestrian routes or school walking routes, however it is assumed that more pedestrians are likely to use Second Street due to its connection to Jefferson Park.

B. Physical Features. The street with the least significant features that create obscured vision, such as dips or bumps, that cause lowered operating speeds.

No physical features have been identified.

C. Sight Distance. The approaches with the least available sight distances.

Each approach has approximately the same available sight distance.

Change Order

Date: 6/11/2025 Change Order No. 3 (Three) & Final

Contractor: Janke General Contractors
Contract No.: 2024-08
Project: Water Street Corridor Reconstruction

You are directed to make the changes noted below in the subject contract unit number.
I. Contract quantity changes. (See Attached) \$ (53,039.40)

The changes result in the following adjustments:

	CONTRACT-TOTAL	TIME
Prior to this Change Order	\$ 2,967,029.97	_____ Days
Adjustments per this Change Order	\$ (53,039.40)	_____ Days
Current Contract Status	\$ 2,913,990.57	_____ Days

Directed/Authorized
City of Menasha Department of Public Works

Accepted

By: _____
Date: _____

By: _____
Date: _____

REQUEST AND CERTIFICATE FOR PAYMENT

PROJECT: Water Street Corridor Reconstruction

REQUEST NO.: 12 - Final

REQUEST DATE: 5.12.2025

OWNER: City of Menasha
Corey Gordon

CONTRACTOR: Janke General Contractors
1224 Mount View Lane
Athens, WI 54411

ENGINEER: Robert E. Lee & Associates
Aaron Breitenfeldt

CHANGE ORDER SUMMARY			
Previously Approved Change Orders:		Additions	Deductions
CCO.1	Gas Line Conflicts with Cofferdam - Sand Bagging	\$ 16,251.24	
CCO.2	CIP Coping Modifications - JT Engineering Revised Coping	\$ 79,232.23	
Current Change Order		Additions	Deductions
	Net Change by Change Orders:	\$ 95,483.47	\$ -

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of work completed under the contract referred to above have been applied to discharge in full, all obligations of CONTRACTOR incurred in connection with the work covered by prior applications for payment numbered _1_ through _1_ inclusive (none); and (2) title to all materials and equipment incorporated in said work or otherwise listed in or covered by this application for payment will pass to OWNER at time of payment free and clear of all liens, claims, security interests, and encumbrances (except such as covered by Bond acceptable to OWNER).

Submitted by Contractor: Mike Rausch Date: 5/12/2025

I herby certify that I have reviewed the work and that to the best of my knowledge and belief, the quantities shown in this estimate are correct. This application is in conformance with the Contract Documents, therefore, I recommend payment of

Recommended by Engineer: _____ Date: _____

Approved by Owner: _____ Date: _____

Request is made for payment, as shown below, in connection with the contract. Continuation Sheet is attached.

The present status of the contract is as follows:

ORIGINAL CONTRACT SUM:.....	\$	2,871,546.50
NET CHANGE BY CHANGE ORDERS:.....	\$	95,483.47
CONTRACT SUM TO DATE:.....	\$	2,967,029.97
TOTAL COMPLETED TO DATE:.....	\$	2,913,990.57
RETAINAGE %:..... 0.00% RETAINAGE:.....	\$	-
TOTAL EARNED LESS RETAINAGE:.....	\$	2,913,990.57
LESS PREVIOUS CERTIFICATES FOR PAYMENT:.....	\$	2,835,190.63
CURRENT PAYMENT DUE:.....	\$	78,799.94

CONTINUATION SHEET

REQUEST AND CERTIFICATE FOR PAYMENT -CONTRACTOR'S SIGNED CERTIFICATE IS ATTACHED

Item No. (A)	Description of Work (B)	Unit of Measure	Scheduled Quantity (C)	Unit Price (D)	Item Total (C * D)	Work Completed				Total Completed To Date (E + F)		Percent Complete
						Previous Requests (E)		This Request (F)				
						Quantity	Amount	Quantity	Amount	Quantity	Amount	
1	Removing Guardrail	LF	1075	\$ 4.00	\$ 4,300.00	1,075.00	\$ 4,300.00		\$ -	1,075.00	\$ 4,300.00	100.00%
2	Removing Storm Manholes	EA	3	\$ 800.00	\$ 2,400.00	2.00	\$ 1,600.00		\$ -	2.00	\$ 1,600.00	66.67%
3	Removing Storm Inlets	EA	10	\$ 400.00	\$ 4,000.00	8.00	\$ 3,200.00		\$ -	8.00	\$ 3,200.00	80.00%
4	Removing Storm Sewer	LF	630	\$ 10.00	\$ 6,300.00	540.00	\$ 5,400.00		\$ -	540.00	\$ 5,400.00	85.71%
5	Profile Cutting Concrete Curb Head	LF	100	\$ 35.00	\$ 3,500.00	88.00	\$ 3,080.00		\$ -	88.00	\$ 3,080.00	88.00%
6	Unclassified Excavation	CY	6410	\$ 15.50	\$ 99,355.00	6,410.00	\$ 99,355.00		\$ -	6,410.00	\$ 99,355.00	100.00%
7	3" Base Aggregate Dense, 7" Depth	SY	5900	\$ 5.50	\$ 32,450.00	5,900.00	\$ 32,450.00		\$ -	5,900.00	\$ 32,450.00	100.00%
8	1-1/4" Base Aggregate Dense, 5" Depth	SY	7675	\$ 4.00	\$ 30,700.00	7,675.00	\$ 30,700.00		\$ -	7,675.00	\$ 30,700.00	100.00%
9	Geogrid Reinforcement, Type I	SY	500	\$ 2.40	\$ 1,200.00		\$ -		\$ -	0.00	\$ -	0.00%
10	Concrete Curb and Gutter, Standard 30-Inch	LF	3000	\$ 16.40	\$ 49,200.00	3,098.00	\$ 50,807.20		\$ -	3,098.00	\$ 50,807.20	103.27%
11	Concrete Curb and Gutter, Mountable 30-Inch	LF	740	\$ 15.90	\$ 11,766.00	728.00	\$ 11,575.20		\$ -	728.00	\$ 11,575.20	98.38%
12	Concrete Curb and Gutter, 18-Inch	LF	175	\$ 42.00	\$ 7,350.00	170.00	\$ 7,140.00		\$ -	170.00	\$ 7,140.00	97.14%
13	Asphalt Binder Course Pavement 2 1/4" Thick	SY	5900	\$ 9.90	\$ 58,410.00	5,772.00	\$ 57,142.80		\$ -	5,772.00	\$ 57,142.80	97.83%
14	Asphalt Surface Course Pavement 1 3/4" Thick	SY	5900	\$ 7.45	\$ 43,955.00	5,772.00	\$ 43,001.40		\$ -	5,772.00	\$ 43,001.40	97.83%
15	3/4" Base Aggregate Dense for Trail, 12" Thick	SY	1760	\$ 11.00	\$ 19,360.00	1,760.00	\$ 19,360.00		\$ -	1,760.00	\$ 19,360.00	100.00%
16	Asphalt Surface Course Trail Pavement 3" Thick	SY	1400	\$ 19.00	\$ 26,600.00	1,538.00	\$ 29,222.00		\$ -	1,538.00	\$ 29,222.00	109.86%
17	Asphalt Driveways, Surface Course 2" Thick	SY	1000	\$ 4.00	\$ 4,000.00	2,886.00	\$ 11,544.00		\$ -	2,886.00	\$ 11,544.00	288.60%
18	Concrete Sidewalk, Remove and Replace, 4" Thick	SF	7700	\$ 6.50	\$ 50,050.00	8,536.00	\$ 55,484.00		\$ -	8,536.00	\$ 55,484.00	110.86%
19	Colored Concrete Sidewalk, 4" Thick	SF	300	\$ 11.20	\$ 3,360.00	0.00	\$ -		\$ -	0.00	\$ -	0.00%
20	Concrete Sidewalk, 6" Thick	SF	1000	\$ 8.30	\$ 8,300.00	1,810.00	\$ 15,023.00		\$ -	1,810.00	\$ 15,023.00	181.00%
21	Concrete Sidewalk Ramps, 6" Thick	SF	700	\$ 8.90	\$ 6,230.00	556.00	\$ 4,948.40		\$ -	556.00	\$ 4,948.40	79.43%
22	Concrete Sidewalk along Canal Wall, 4" Thick	SF	6200	\$ 6.45	\$ 39,990.00	5,845.00	\$ 37,700.25		\$ -	5,845.00	\$ 37,700.25	94.27%
23	Concrete Driveway Apron, 6" Thick	SF	4800	\$ 8.30	\$ 39,840.00	3,283.00	\$ 27,248.90		\$ -	3,283.00	\$ 27,248.90	68.40%
24	Detectable Warning Field	SF	100	\$ 35.00	\$ 3,500.00	100.00	\$ 3,500.00		\$ -	100.00	\$ 3,500.00	100.00%
25	Reinforced Concrete Stairway	LS	1	\$ 19,000.00	\$ 19,000.00	0.68	\$ 12,920.00	0.32	\$ 6,080.00	1.00	\$ 19,000.00	100.00%
26	12" RCP (Class III) Storm Sewer	LF	726	\$ 76.00	\$ 55,176.00	656.00	\$ 49,856.00		\$ -	656.00	\$ 49,856.00	90.36%
27	15" RCP (Class III) Storm Sewer	LF	121	\$ 87.00	\$ 10,527.00	128.00	\$ 11,136.00		\$ -	128.00	\$ 11,136.00	105.79%
28	18" RCP (Class III) Storm Sewer	LF	75	\$ 92.00	\$ 6,900.00		\$ -		\$ -	0.00	\$ -	0.00%
29	12" RCP Apron Endwall	EA	3	\$ 2,300.00	\$ 6,900.00	3.00	\$ 6,900.00		\$ -	3.00	\$ 6,900.00	100.00%
30	2' x 3' Storm Inlets	EA	16	\$ 4,500.00	\$ 72,000.00	14.00	\$ 63,000.00		\$ -	14.00	\$ 63,000.00	87.50%
31	2.5' Dia. Storm Inlet	EA	1	\$ 4,000.00	\$ 4,000.00	1.00	\$ 4,000.00		\$ -	1.00	\$ 4,000.00	100.00%
32	4' Dia. Storm Manholes	VF	22	\$ 900.00	\$ 19,800.00	16.00	\$ 14,400.00		\$ -	16.00	\$ 14,400.00	72.73%
33	2" Sch. 40 PVC Conduit	LF	1135	\$ 9.00	\$ 10,215.00	2,350.00	\$ 21,150.00		\$ -	2,350.00	\$ 21,150.00	207.05%
34	Utility Adjustment 0"- 6" on Reconstructed Street	EA	3	\$ 400.00	\$ 1,200.00	3.00	\$ 1,200.00		\$ -	3.00	\$ 1,200.00	100.00%
35	Utility Adjustment 7"- 12" on Reconstructed Street	EA	2	\$ 950.00	\$ 1,900.00	2.00	\$ 1,900.00		\$ -	2.00	\$ 1,900.00	100.00%
36	Sanitary Sewer Manhole Reconstruction	EA	1	\$ 2,900.00	\$ 2,900.00	1.00	\$ 2,900.00		\$ -	1.00	\$ 2,900.00	100.00%
37	Water Valve Adjustment	EA	10	\$ 800.00	\$ 8,000.00		\$ -		\$ -	0.00	\$ -	0.00%
38	Relocate Fire Hydrant	EA	1	\$ 3,000.00	\$ 3,000.00		\$ -		\$ -	0.00	\$ -	0.00%
39	Lawn and Terrace Restoration	SY	8500	\$ 7.20	\$ 61,200.00	9,144.00	\$ 65,836.80		\$ -	9,144.00	\$ 65,836.80	107.58%
40	4-Inch Solid, Yellow Epoxy Pavement Marking	LF	350	\$ 4.50	\$ 1,575.00	366.00	\$ 1,647.00		\$ -	366.00	\$ 1,647.00	104.57%
41	4-Inch Solid, White Epoxy Pavement Marking	LF	60	\$ 1.65	\$ 99.00		\$ -		\$ -	0.00	\$ -	0.00%
42	Crosswalk, 6-Inch White Epoxy Pavement Marking	LF	400	\$ 13.50	\$ 5,400.00		\$ -		\$ -	0.00	\$ -	0.00%
43	4-Inch Solid, Yellow Parking Lot Striping	LF	650	\$ 4.75	\$ 3,087.50	560.00	\$ 2,660.00		\$ -	560.00	\$ 2,660.00	86.15%
44	Removing Masonry (WisDOT 204.0185)	LS	1	\$ 31,000.00	\$ 31,000.00	1.00	\$ 31,000.00		\$ -	1.00	\$ 31,000.00	100.00%
45	Cofferdams (WisDOT 206.5001)	EA	1	\$ 200,000.00	\$ 200,000.00	1.00	\$ 200,000.00		\$ -	1.00	\$ 200,000.00	100.00%
46	Rubberized Membrane Waterproofing (WisDOT 516.0500)	SY	12	\$ 42.00	\$ 504.00	12.00	\$ 504.00		\$ -	12.00	\$ 504.00	100.00%
47	Concrete Collars for Pipe (WisDOT 520.8000) 1,300.00	EA	5	\$ 1,300.00	\$ 6,500.00	5.00	\$ 6,500.00		\$ -	5.00	\$ 6,500.00	100.00%
48	Riprap Heavy (WisDOT 606.0300)	CY	435	\$ 84.00	\$ 36,540.00	435.00	\$ 36,540.00		\$ -	435.00	\$ 36,540.00	100.00%
49	Pipe Underdrain Wrapped 6-Inch (WisDOT 612.0406)	LF	1285	\$ 12.00	\$ 15,420.00		\$ -		\$ -	0.00	\$ -	0.00%
50	Geotextile Type HR (WisDOT 645.0120)	SY	1165	\$ 5.00	\$ 5,825.00	1,165.00	\$ 5,825.00		\$ -	1,165.00	\$ 5,825.00	100.00%
51	Railing Aluminum Special (SPV.0090.01)	LF	603	\$ 307.00	\$ 185,121.00	587.00	\$ 180,209.00		\$ -	587.00	\$ 180,209.00	97.35%
52	Selected Crushed Material (SPV.0195.01)	TON	195	\$ 29.00	\$ 5,655.00	304.35	\$ 8,826.15		\$ -	304.35	\$ 8,826.15	156.08%
53	Wall Modular Block (SPV.0165.01)	SF	12420	\$ 113.00	\$ 1,403,460.00	12,420.00	\$ 1,403,460.00		\$ -	12,420.00	\$ 1,403,460.00	100.00%
54	Erosion Control	LS	1	\$ 6,000.00	\$ 6,000.00	1.00	\$ 6,000.00		\$ -	1.00	\$ 6,000.00	100.00%
55	Traffic Control	LS	1	\$ 8,500.00	\$ 8,500.00	1.00	\$ 8,500.00		\$ -	1.00	\$ 8,500.00	100.00%
56	Construction Mobile/Demobile; Project Coordination;	LS	1	\$ 100,000.00	\$ 100,000.00	1.00	\$ 100,000.00		\$ -	1.00	\$ 100,000.00	100.00%
57	6' Tall White Vinyl Fence	LF	56	\$ 121.00	\$ 6,776.00		\$ -		\$ -	0.00	\$ -	0.00%
58	8" Concrete Pavement Remove and Replace	SY	150	\$ 75.00	\$ 11,250.00	150.00	\$ 11,250.00	7.00	\$ 525.00	157.00	\$ 11,775.00	104.67%
Original Contract Total:					\$ 2,871,546.50	\$ 2,811,902.10		\$ 6,605.00		\$ 2,818,507.10		

Change Orders

REQUEST AND CERTIFICATE FOR PAYMENT -CONTRACTOR'S SIGNED CERTIFICATE IS ATTACHED

Item No.	Description of Work	Unit of Measure	Scheduled Quantity	Unit Price	Item Total	Work Completed				Total Completed To Date (E + F)	Percent Complete
						Quantity	Amount	Quantity	Amount		

Item No. (A)	Description of Work (B)	Unit of Measure	Scheduled Quantity (C)	Unit Price (D)	Item Total (C * D)	Work Completed				Total Completed To Date (E + F)		Percent Complete
						Previous Requests (E)		This Request (F)				
						Quantity	Amount	Quantity	Amount	Quantity	Amount	
CCO.1	Gas Line Conflicts with Cofferdam - Sand Bagging	LS	1	\$ 16,251.24	\$ 16,251.24	1.00	\$ 16,251.24		\$ -	1.00	\$ 16,251.24	100.00%
CCO.2	CIP Coping Modifications - JT Engineering Revised Coping	LS	1	\$ 79,232.23	\$ 79,232.23	1.00	\$ 79,232.23		\$ -	1.00	\$ 79,232.23	100.00%
					\$ -		\$ -		\$ -	0.00	\$ -	
					\$ -		\$ -		\$ -	0.00	\$ -	
					\$ -		\$ -		\$ -	0.00	\$ -	
					\$ -		\$ -		\$ -	0.00	\$ -	
					\$ -		\$ -		\$ -	0.00	\$ -	
					\$ -		\$ -		\$ -	0.00	\$ -	
					\$ -		\$ -		\$ -	0.00	\$ -	
					\$ -		\$ -		\$ -	0.00	\$ -	
Subtotal - Change Orders:					\$ 95,483.47		\$ 95,483.47		\$ -		\$ 95,483.47	
Project Total With Change Order:					\$ 2,967,029.97		\$ 2,907,385.57		\$ 6,605.00		\$ 2,913,990.57	

Certificate of Payment

Date:

6/10/2025

Payment Request:

8 (Eight)

Contractor:

Northeast Asphalt, Inc

Address:

W6380 Design Drive, Greenville, WI 54942

Contract Unit No.:

2024-03

Project Description:

Jefferson Park Improvements

		Original Contract Amount:	\$1,432,229.70
Change Order 1:	\$5,610.20	Total Change Orders:	\$5,610.20
Change Order 2:		Total Contract Amount (Including Change Orders):	\$1,437,839.90
Change Order 3:		Total Earned to Date (Summary Attached):	\$1,388,024.64
Change Order 4:		Less Retainage:	\$5,000.00
		Amount Due:	\$1,383,024.64
		Payment 1	\$210,439.72
		Payment 2	\$177,182.13
		Payment 3	\$83,070.85
		Payment 4	\$209,596.30
		Payment 5	\$264,481.85
		Payment 6	\$84,320.05
		Payment 7	\$158,625.00
		Payment 8	
		Current Payment	\$195,308.74

I certify that all bills for labor, equipment, materials and services are paid for which previous certificates for payment were issued.
(Lien Waivers from all subcontractors and suppliers shall accompany each Request for Payment.)

Date:

BY:

Recommended for Payment

Public Works Department Authorization

Common Council Approval Date:

Finance Department	
Account Number	Amount

CITY OF MENASHA
Contract Unit No. 2024-03
Jefferson Park Improvements

Payment 8 (6/10/2025)

Item	Quantity	Quantity	Description	Unit Price	Item Total	Quantity	Total
1.	1	LS	Mobilization	\$ 110,000.00	\$ 110,000.00	1.00	\$ 110,000.00
2.	1	LS	Erosion Control	\$ 8,810.00	\$ 8,810.00	1.00	\$ 8,810.00
3.	1	LS	Demolition	\$ 58,000.00	\$ 58,000.00	1.00	\$ 58,000.00
4.	1	LS	Earthwork	\$ 98,000.00	\$ 98,000.00	1.00	\$ 98,000.00
5.	4,100	CY	Dense Graded Basecourse	\$ 20.00	\$ 82,000.00	4100.00	\$ 82,000.00
6.	10,109	SF	Concrete Pavement - 4"	\$ 6.50	\$ 65,708.50	9961.00	\$ 64,746.50
7.	185	LF	Concrete Pavement - 4" Thickened	\$ 10.65	\$ 1,970.25	279.00	\$ 2,971.35
8.	2,420	LF	Curb and Gutter - 18" Roll	\$ 15.00	\$ 36,300.00	2420.00	\$ 36,300.00
9.	2,474	LF	Curb and Gutter - 18"	\$ 15.00	\$ 37,110.00	2470.00	\$ 37,050.00
10.	100	LF	Curb and Gutter - 30"	\$ 48.00	\$ 4,800.00	125.00	\$ 6,000.00
11.	1,441	Ton	Asphalt Pavement - Street	\$ 89.95	\$ 129,617.95	1444.75	\$ 129,955.26
12.	640	Ton	Asphalt Pavement - Path	\$ 106.10	\$ 67,904.00	545.43	\$ 57,870.12
13.	1	LS	Pavement Markings	\$ 8,450.00	\$ 8,450.00	1.00	\$ 8,450.00
14.	128	SF	Tactile Warning Plates	\$ 35.00	\$ 4,480.00	119.00	\$ 4,165.00
15.	1	LS	Construction Staking	\$ 15,750.00	\$ 15,750.00	1.00	\$ 15,750.00
16.	295	LF	Water Service Lateral - 2"	\$ 45.00	\$ 13,275.00	300.00	\$ 13,500.00
17.	1	LS	Connection to Existing Water Main and Fittings	\$ 2,275.00	\$ 2,275.00	1.00	\$ 2,275.00
18.	325	LF	6" Sanitary Lateral	\$ 52.00	\$ 16,900.00	324.00	\$ 16,848.00
19.	170	LF	4" Underdrain	\$ 47.00	\$ 7,990.00	172.00	\$ 8,084.00
20.	8	LF	4" Storm Sewer	\$ 48.00	\$ 384.00	0.00	\$ -
21.	191	LF	6" Storm Sewer	\$ 63.00	\$ 12,033.00	171.00	\$ 10,773.00
22.	300	LF	8" Storm Sewer	\$ 63.00	\$ 18,900.00	225.00	\$ 14,175.00
23.	85	LF	10" Storm Sewer	\$ 77.00	\$ 6,545.00	81.00	\$ 6,237.00
24.	177	LF	12" Storm Sewer	\$ 80.00	\$ 14,160.00	172.00	\$ 13,760.00
25.	5	Each	2' x 3' Box Inlet	\$ 3,400.00	\$ 17,000.00	5.00	\$ 17,000.00
26.	4	Each	Storm Inlet	\$ 2,900.00	\$ 11,600.00	3.00	\$ 8,700.00
27.	2	Each	Storm Outlet Structure	\$ 3,900.00	\$ 7,800.00	1.00	\$ 3,900.00
28.	1	Each	Yard Inlet	\$ 1,725.00	\$ 1,725.00	0.00	\$ -
29.	1	Each	Adjustment of Existing Sewer Structure	\$ 875.00	\$ 875.00	1.00	\$ 875.00
30.	1	Each	Connect to Existing Storm Sewer Structures	\$ 1,525.00	\$ 1,525.00	1.00	\$ 1,525.00
31.	1	Each	Storm Sewer Outfall	\$ 1,165.00	\$ 1,165.00	1.00	\$ 1,165.00
32.	72	LF	Backstop	\$ 240.00	\$ 17,280.00	72.00	\$ 17,280.00
33.	925	LF	6' Chainlink Fencing	\$ 23.60	\$ 21,830.00	892.00	\$ 21,051.20
34.	2	Each	Dugout	\$ 7,200.00	\$ 14,400.00	1.50	\$ 10,800.00
35.	2	Each	4' Fence Gate	\$ 1,160.00	\$ 2,320.00	2.00	\$ 2,320.00
36.	2	Each	10' Sliding Gate	\$ 3,350.00	\$ 6,700.00	2.00	\$ 6,700.00
37.	1	Each	Ball Diamond Construction	\$ 75,000.00	\$ 75,000.00	1.00	\$ 75,000.00
38.	1	LS	Site Electrical	\$ 67,145.00	\$ 67,145.00	1.00	\$ 67,145.00
39.	23	Each	Trail Light Pole & Fixture	\$ 3,154.00	\$ 72,542.00	23.00	\$ 72,542.00
40.	1	LS	Ball Diamond Lighting	\$ 145,120.00	\$ 145,120.00	1.00	\$ 145,120.00
41.	1	LS	USACE Monitoring Station Service	\$ 3,940.00	\$ 3,940.00	1.00	\$ 3,940.00
42.	1	Each	Removable Bollard	\$ 2,000.00	\$ 2,000.00	0.00	\$ -
43.	620	SF	Sand Filter	\$ 35.00	\$ 21,700.00	405.00	\$ 14,175.00
44.	29,800	SY	Lawn Restoration	\$ 4.00	\$ 119,200.00	26864.00	\$ 107,456.00
Total Item 1-44					\$ 1,432,229.70		\$ 1,382,414.44

Change Order #1							
1	1	LS	Relocate Monitoring Station Electric Service	\$ 1,646.80	\$ 1,646.80	1	\$ 1,646.80
2	1	LS	Relocate Musco Poles in Ballfield	\$ 10,603.00	\$ 10,603.00	1	\$ 10,603.00
3	1	LS	Musco Light Credit	\$ (8,370.00)	\$ (8,370.00)	1	\$ (8,370.00)
4	1	LS	Repair existing conduit broken at bridge	\$ 1,730.40	\$ 1,730.40	1	\$ 1,730.40
Total Change Order 1					\$ 5,610.20		\$ 5,610.20
Total Contract 2024-03					\$ 1,437,839.90		\$ 1,388,024.64

**APPLICATION
FOR PAYMENT**MENASHA UTILITIES
321 MILWAUKEE STREET
P.O. BOX 34
MENASHA, WI. 54952-0340PROJECT: 2025 WATER MAIN
RECONSTRUCTION

CONTRACTOR	DONALD HIETPAS & SONS INC
Contract No.	MOOO2-9-20-00334
Project No.	MOOO2-09-24-00362
Application No.	2
Application Date	6/4/2025
Period From	4/28/2025 To 6/2/2025

Application Is Made For Payment In Connection With The Above Contract.

The following documents are attached:

- ☐ Schedule Of Values
☐ Schedule Of Unit Prices
☐ Inventory Of Stored Materials

The Present Status Of The Account For This Contract Is As Follows:

Original Contract	\$ 563,784.65	Completed To Date	\$534,815.20
Net Change Orders		Retainage 2.5 %	\$13,370.38
Current Contract Amount	\$ 563,784.65	Subtotal	\$ 521,444.42
		Previous Applications	\$ 219,347.18

Amount Due This Application: \$302,097.64

The undersigned Contractor hereby swears, under penalty of perjury, that (1 All previous progress payments received from the Owner, on account of work performed under the contract referred to above, have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications For Payment under said contract, being Applications For Payment numbered 1 through _____ inclusive; and 2) All materials and equipment incorporated in said project or otherwise listed in or covered by this Application For Payment are free and clear of all liens, claims, security interests and encumbrances.

Dated 6/5/2025 20 25

DONALD HIETPAS & SONS INC

(contractor)

COUNTY OF
STATE OF

By

Stuart Hietpas President
(name & title)

} ss

Before me on this 6 day of JUNE 20 25 personally appeared STUART HIETPAS

5

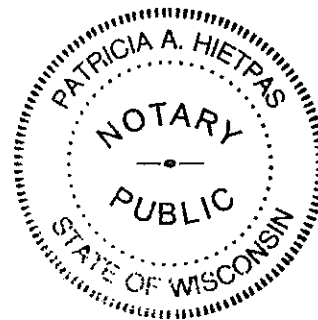
known to me, who being duly sworn, did depose and say that he/she is the
PRESIDENT of the Contractor above mentioned; that he/she
(title)

executed the above Application For Payment and statement on behalf of said Contractor; and that all of the statements contained therein are true, correct and complete. My Commission Expires 11/13/2026

My Commission Expires: 11/13/2023

Patricia A. Hietpas
(Notary Public)

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REQUEST FOR PAYMENT MENASHA UTILITIES									
ESTIMATE #2 CONTRACT NO. MO002-09-24-00362 6/5/2025									
PROJECT NAME: 2025 SEWER & WATER RECONSTRUCTION APPLETON STREET TO LONDON STREET									
HARDING STREET APPLETON TO LONDON									
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED QUANTITY	UNIT PRICE	PREVIOUS REQUEST QUANTITY	AMOUNT	THIS REQUEST QUANTITY	AMOUNT	TOTAL COMPLETED TO DATE QUANTITY	AMOUNT
1	8" PVC WATER MAIN	1180	\$ 87.00	0	\$ -	1217	\$ 105,879.00	1217	\$ 105,879.00
A-2	8" VALVE	3	\$ 2,760.00	0	\$ -	3	\$ 8,280.00	3	\$ 8,280.00
A-3	SHORT SIDE SERVICE REPLACEMENT	7	\$ 1,700.00	0	\$ -	7	\$ 11,900.00	7	\$ 11,900.00
A-4	LONG SIDE WATER SERVICE REPLACEMENT	16	\$ 2,550.00	0	\$ -	18	\$ 45,900.00	18	\$ 45,900.00
A-5	25 PSI POLYSTYRENE INSULATION	120	\$ 13.00	0	\$ -	0	\$ -	0	\$ -
A-6	ERSION CONTROL	1	\$ 2,755.00	0	\$ -	1	\$ 2,755.00	1	\$ 2,755.00
A-7	TRAFFIC CONTROL	1	\$ 5,000.00	0	\$ -	1	\$ 5,000.00	1	\$ 5,000.00
A-8	TURF RESTORATION	0	\$ 5,140.00	0	\$ -	0	\$ -	0	\$ -
					\$ -		\$ 179,714.00		\$ 179,714.00
TOTAL									
5% RETAINED									
TOTAL DUE ESTIMATE # 2									
DONALD HIETPAS & SONS INC. REQUEST FOR PAYMENT 6/5/2025									
BASE BID A WATER MAIN /WILSON STREET & HARDING STREET EIGHT STREET TO MANITOWOC STREET									
ESTIMATE # 2									
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED QUANTITY	UNIT PRICE	PREVIOUS REQUEST QUANTITY	AMOUNT	THIS REQUEST QUANTITY	AMOUNT	TOTAL COMPLETED TO DATE QUANTITY	AMOUNT
A-9	8" PVC WATER MAIN	855	\$ 85.00	848	\$ 72,080.00	0	\$ -	848	\$ 72,080.00
A-10	6" HYDRANT LEAD	10	\$ 65.00	11	\$ 715.00	14	\$ 910.00	25	\$ 1,625.00
A-11	8" VALVE	1	\$ 2,760.00	1	\$ 2,760.00	0	\$ -	1	\$ 2,760.00
A-12	HYDRANT	1	\$ 5,560.00	0	\$ -	1	\$ 5,560.00	1	\$ 5,560.00
A-13	HYDRANT WITH 6" VALVE	1	\$ 7,500.00	1	\$ 7,500.00	0	\$ -	1	\$ 7,500.00
A-14	SHORT SIDE WATER SERVICE	12	\$ 1,800.00	10	\$ 18,000.00	0	\$ -	10	\$ 18,000.00
A-15	LONG SIDE WATER SERVICE	6	\$ 2,250.00	6	\$ 13,500.00	0	\$ -	6	\$ 13,500.00
A-16	POLYSTYRENE INSULATION	160	\$ 13.00	0	\$ -	0	\$ -	0	\$ -
A-17	ERSION CONTROL	1	\$ 2,755.00	1	\$ 2,755.00	0	\$ -	1	\$ 2,755.00
A-18	TRAFFIC CONTROL	1	\$ 5,000.00	1	\$ 5,000.00	0	\$ -	1	\$ 5,000.00
A-19	TURF RESTORATION	1	\$ -	0	\$ -	0	\$ -	0	\$ -
					\$ 122,310.00		\$ 6,470.00		\$ 128,780.00
TOTAL									
5% RETAIN									
TOTAL DUE									

DONALD HIETPAS & SONS REQUEST FOR PAYMENT 6/5/2025									
ESTIMATE # 2 BASE BID SEWER									
PROJECT NAME: 2025 WATER MAIN & SANITARY RECONSTRUCTION									
CONTRACT NO. M0002-09-24-00362									
BASE BID B SEWER									
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED QUANTITY	UNIT PRICE	PREVIOUS REQUEST QUANTITY	AMOUNT	THIS REQUEST QUANTITY	AMOUNT	TOTAL COMPLETED TO DATE QUANTITY	AMOUNT
B-1	48" SAN. MANHOLE	1	\$ 3,420.00	1	\$ 3,420.00	0	\$ -	1	\$ 3,420.00
B-2	48" STORM MANHOLE	4	\$ 2,450.00	2	\$ 4,900.00	2	\$ 4,900.00	4	\$ 9,800.00
B-3	REMOVE & REPLACE INLETS	8	\$ 2,100.00	4	\$ 8,400.00	4	\$ 8,400.00	8	\$ 16,800.00
B-4	8" SAN SEWER	311	\$ 83.00	313	\$ 25,979.00	0	\$ -	313	\$ 25,979.00
B-5	10" STORM SEWER	24	\$ 60.00	0	\$ -	30	\$ 1,800.00	30	\$ 1,800.00
B-6	12" STORM SEWER	1266	\$ 54.90	562	\$ 30,853.80	711	\$ 39,033.90	1273	\$ 69,887.70
B-7	SAN. WYE CONNECTION	3	\$ 210.00	3	\$ 630.00	0	\$ -	3	\$ 630.00
B-8	SAN. MAIN SADDLE CONNECTION	13	\$ 320.00	13	\$ 4,160.00	0	\$ -	13	\$ 4,160.00
B-9	4-6" SCH40 LATERAL RELAY	853	\$ 87.00	389	\$ 33,843.00	534.5	\$ 46,501.50	923.5	\$ 80,344.50
B-10	SAN. MANHOLE CONNECTION WITH DROP	1	\$ 1,750.00	1	\$ 1,750.00	0	\$ -	1	\$ 1,750.00
B-11	CONNECTION TO EXISTING STORM STRUCTURE	3	\$ 250.00	1	\$ 250.00	2	\$ 500.00	3	\$ 750.00
B-12	ABANDON STORM & SANITARY SEWER	115	\$ 11,000.00	0	\$ -	1	\$ 11,000.00	1	\$ 11,000.00
B-13	POST TELEVISIONING LAT. MAIN TO HCME	37	\$ 98.60	0	\$ -	0	\$ -	0	\$ -
B-14	POST TELEVISIONING SAN. MAIN	311	\$ 1.25	0	\$ -	0	\$ -	0	\$ -
B-15	POST TELEVISIONING STORM SEWER	1326	\$ 1.25	0	\$ -	0	\$ -	0	\$ -
TOTAL ESTIMATE # 2					\$ 114,185.80		\$ 112,135.40		\$ 226,321.20
TOTAL DUE									\$ 226,321.20
TOTAL COMPLETED TO DATE									
2.5 % RETAINED									\$ 534,815.20
PREVIOUS PD.									\$ 13,370.38
DUE ESTIMATE # 2									\$ 521,444.82
SUPPLEMENTAL BID									\$ 219,347.18
S-1		10	\$ 3,700.00	0	\$ -	0	\$ -	0	\$ -
REPLACE OFF SITE WATER SERVICE TO HOME								C	\$ -