



**City of Neenah
Board of Public Works Agenda
Tuesday, May 26, 2020
Neenah City Hall
Virtual Meeting**

Due to the Public Health Emergency caused by the COVID-19 Pandemic, this meeting will occur at a virtual location accessed by the below link or conference call.

Committee members and the public should use the following information:

Link: <https://global.gotomeeting.com/join/851316037>

OR

Conference Telephone Number (AUDIO ONLY): [+1 \(224\) 501-3412](tel:+12245013412)

Access Code: 851-316-037

- **Members of the public who join the meeting will be asked for their name and address and whether they wish to speak during the Public Forum.**
- **The web link or conference call-in number may be accessed from any location.**

NOTICE IS HEREBY GIVEN, pursuant to the requirements of Wis. Stats. Sec. 19.84, that a majority of the Neenah Common Council may be present at this meeting. Common Council members may be present to gather information about a subject over which they have decision-making responsibility. This may constitute a meeting of the Neenah Common Council and must be noticed as such. The Council will not take any formal action at this meeting.

- I. Appearances.
- II. Unfinished Business.
- III. New Business.
 - A. Public Works
 1. Award Contract 9-20 HMA Pavement Repairs
 2. Award Contract 10-20 Concrete Pavement and Sidewalk Repair
 3. Change Order No. 1 for Contract 1-20 to Kruczek Construction Inc. for 500 feet additional 24 inch storm sewer and 10 vert. feet of storm sewer manhole in the amount of \$38,330.00
- V. Any announcements/questions for the Board.

In accordance with the requirements of Title II of the Americans with Disabilities Act (ADA), the City of Neenah will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities. If you need assistance, or reasonable accommodation in participating in this meeting or event due to a disability as defined under the ADA, please call the Clerk's Office (920) 886-6100 or the **City's ADA Coordinator at (920) 886-6106 or e-mail attorney@ci.neenah.wi.us** at least 48 hours prior to the scheduled meeting or event to request an accommodation.

**Minutes of the Board of Public Works Meeting
Wednesday, May 20, 6:15PM
Virtual Meeting**

MEMBERS PRESENT: Mayor Kaufert, City Attorney Godlewski, Director of Public Works Kaiser, Director of Finance Easker, Director of Community Development & Assessment Haese and Alderpersons Bates & Lang.

ALSO PRESENT: Deputy City Clerk Cheslock

Mayor Kaufert called the meeting to order at 6:21 p.m.

MINUTES: MSC Kaiser/Easker to approve the minutes from the May 12, 2020 meeting, all voting aye.

APPEARANCES: None.

UNFINISHED BUSINESS: None.

NEW BUSINESS:

Public Works:

1. Award Contract 4-20: Dir. Kaiser recommended approval of the low bid from Vinton Construction in the amount of \$1,237,337.88. This project includes water main replacement, sanitary sewer work, and concrete street construction on Green Bay Road, Tullar Road, and Marathon Avenue. The street side of the project came in around budget, while the water utility work is over budget; to make it work staff will look at which epoxy projects are priority this year and remove the rest via change order at a later date. Due to the location of the work on Green Bay Road there is an incentive included in this contract to hopefully lessen the number of days the road is inaccessible or has limited accessibility. The Board discussed the bidding process, the monetary incentive to the contractor, and which epoxy projects are likely to be delayed.

MSC Kaiser/Haese to recommend to Council award Contract 4-20, Water Main and Concrete Construction on Green Bay Road, Tullar Road, and Marathon Avenue to Vinton Construction Co. for the low bid in the amount of \$1,237,337.88, all voting aye.

ADJOURNMENT

MSC Haese/Kaiser to adjourn at 6:34 p.m., all voting aye.

Respectfully Submitted,



Stephanie Cheslock,
Deputy City Clerk

CITY OF NEENAH

Bid Tab for Contract 9-20

HMA Pavement Repair

May 13, 2020 10:00 AM

<i>DESCRIPTION</i>	<i>APPROXIMATE QUANTITY</i>	<i>Units of Measure</i>	<i>MCC, Inc.</i>		<i>Northeast Asphalt, Inc</i>	
			<i>Total</i>		<i>Total</i>	
			<i>Unit Price</i>	<i>Cost</i>	<i>Unit Price</i>	<i>Cost</i>
Unclassified excav. (var. loc.)	25	Cu. Yd.	\$183.50	\$4,587.50	\$37.00	\$925.00
Crushed aggregate base course	50	Ton	\$66.00	\$3,300.00	\$25.50	\$1,275.00
HMA Pavement Repair	400	Ton	\$127.50	\$51,000.00	\$145.00	\$58,000.00
Street repair preparation	1,750	Sq. Yd.	\$10.60	\$18,550.00	\$26.10	\$45,675.00
Adjust Manhole (w/ Slurry backfill)	8	Each	\$603.60	\$4,828.80	\$895.00	\$7,160.00
Traffic control	1	L.S.	\$1,615.00	\$1,615.00	\$12,310.00	\$12,310.00
TOTAL				\$83,881.30		\$125,345.00

CITY OF NEENAH

Bid Tab for Contract 10-20

Replacement Sidewalk Construction and

Concrete Pavement Patch

May 13, 2020 10:00AM

DESCRIPTION	APPROXIMATE QUANTITY	Units of Measure	Sommers Construction Company, Inc.		Fischer Ulman Construction Inc.		Jim Fischer, Inc.		Al Dix Concrete, Inc.	
			Total	\$204,150.00	Total	\$222,300.00	Total	\$239,175.00	Total	\$265,050.00
			Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
Concrete Sidewalk / Driveway Apron Removal	15,000	Sq. Ft.	\$1.15	\$17,250.00	\$1.30	\$19,500.00	\$1.50	\$22,500.00	\$2.00	\$30,000.00
Concrete Curb and Gutter Removal	1,000	Lin. Ft.	\$8.00	\$8,000.00	\$6.00	\$6,000.00	\$5.00	\$5,000.00	\$5.00	\$5,000.00
Furnish and Install 4" Concrete Sidewalk	12,500	Sq. Ft.	\$5.65	\$70,625.00	\$5.15	\$64,375.00	\$6.00	\$75,000.00	\$5.85	\$73,125.00
Furnish and Install 6" Concrete Sidewalk & Driveway	2,500	Sq. Ft.	\$6.75	\$16,875.00	\$5.35	\$13,375.00	\$6.75	\$16,875.00	\$6.85	\$17,125.00
Furnish and Install Concrete Curb & Gutter	1,000	Lin. Ft.	\$30.00	\$30,000.00	\$40.50	\$40,500.00	\$50.00	\$50,000.00	\$60.00	\$60,000.00
8" Concrete Pavement Repair	150	Sq. Yds.	\$77.00	\$11,550.00	\$75.00	\$11,250.00	\$75.00	\$11,250.00	\$85.00	\$12,750.00
8" Concrete Pavement Repair HES (7 bag)	25	Sq. Yds.	\$77.00	\$1,925.00	\$76.00	\$1,900.00	\$100.00	\$2,500.00	\$90.00	\$2,250.00
8" Concrete Pavement Repair HES (9 bag)	25	Sq. Yds.	\$77.00	\$1,925.00	\$88.00	\$2,200.00	\$110.00	\$2,750.00	\$100.00	\$2,500.00
Full Depth Saw Cut (concrete pavement)	500	Lin. Ft.	\$3.00	\$1,500.00	\$5.00	\$2,500.00	\$5.00	\$2,500.00	\$4.00	\$2,000.00
Furnish and Install Drilled Tie Bars	200	Each	\$7.00	\$1,400.00	\$8.00	\$1,600.00	\$7.00	\$1,400.00	\$10.00	\$2,000.00
Furnish and Install Drilled Dowel Bars	200	Each	\$14.00	\$2,800.00	\$13.00	\$2,600.00	\$12.00	\$2,400.00	\$14.00	\$2,800.00
Furnish and Install Cross Stitch	25	Each	\$42.00	\$1,050.00	\$40.00	\$1,000.00	\$30.00	\$750.00	\$50.00	\$1,250.00
1/2 inch rods (in place)	500	Lin. Ft.	\$1.50	\$750.00	\$1.75	\$875.00	\$1.00	\$500.00	\$2.00	\$1,000.00
Adjust Catch Basin	50	Each	\$350.00	\$17,500.00	\$425.00	\$21,250.00	\$400.00	\$20,000.00	\$500.00	\$25,000.00
Adjust Manholes	10	Each	\$400.00	\$4,000.00	\$425.00	\$4,250.00	\$400.00	\$4,000.00	\$500.00	\$5,000.00
Install Detectable Warning Field (Supplied by City)	25	Each	\$50.00	\$1,250.00	\$55.00	\$1,375.00	\$50.00	\$1,250.00	\$50.00	\$1,250.00
Route and seal existing crack	100	Lin. Ft.	\$5.00	\$500.00	\$7.50	\$750.00	\$10.00	\$1,000.00	\$10.00	\$1,000.00
Terracing, Seed, Mulch, Fertilizing	500	Sq. Yds.	\$10.00	\$5,000.00	\$10.00	\$5,000.00	\$15.00	\$7,500.00	\$12.00	\$6,000.00
Traffic Control	1	L.S.	\$10,250.00	\$10,250.00	\$22,000.00	\$22,000.00	\$12,000.00	\$12,000.00	\$15,000.00	\$15,000.00
TOTAL				\$204,150.00		\$222,300.00		\$239,175.00		\$265,050.00

Change Order No: 1

Contract: 1-20

Project: Sewer and Water Main and Street Construction on
Abby Ave, Clybourn St, Bond St, and Center St

Contractor: Kruczek Construction, Inc,
3636 Kewaunee Rd
Green Bay WI 54311

Original Contract: \$2,188,188.88

Change Ordered Herewith:

1. <u>Increase bid item quantity for C.2. Furnish and Relay 24 in. storm sewer: 500 feet @ \$70.00 per Ft.</u>	<u>\$35,000.00</u>
2. <u>Increase bid item quantity for C.10. Furnish and Install storm manhole 10 Vert. Ft. @ \$333.00 per Vert. Ft.</u>	<u>\$3,330.00</u>
3. _____	_____
4. _____	_____
TOTAL	\$38,330.00

Reason for Change:

- Add 24 inch storm sewer from Matthewson Street to the west end of Abby Avenue. Storm sewer will be
used in the future as discharge for drainage basin instead of storm sewer through treatment plant property.
Cost will be shared with Menasha.
- _____
- _____
- _____

Contract Amount

Original:	<u>\$2,188,188.88</u>
Previous C.O.'s (+/-):	_____
This C.O. (+/-):	<u>\$38,330.00</u>
Revised:	<u>\$2,226,518.88</u>

Contract Time (Calendar Days)

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

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

Contractor:	<u><i>Marty Kruczek Const</i></u>	Date:	<u>5/21/2020</u>
Department:	<u><i>Sean Karin</i></u>	Date:	<u>5-21-2020</u>
Board of PW:	_____	Date:	_____
Water Commission (If applicable)	_____	Date:	_____