



City of Neenah
Board of Public Works Agenda
Tuesday, October 9, 2018, 12:00 p.m.
Neenah City Hall
Hauser Room

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

- I. Approval of the minutes of the September 25, meeting. (Minutes can be found on the City web site)
- II. Appearances.
- III. Unfinished Business.
- IV. New Business.
 - A. Public Works
 - 1. Final payment for Contract 4-18 Epoxy Pavement Marking to Guidelines Pavement Marking, LLC, Rio in the amount of \$13,502.43.
 - B. Parks and Recreation
 - 1. Pay Request No. 1 for Washington Park Phase II to R&R Wash Materials, Ripon in the amount of \$56,092.27.
- 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
Tuesday, September 25, 2018 – 12:00 p.m.
Hauser Room**

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

ALSO PRESENT: Clerk Sturn and Forrest Bates.

Chairman Kaufert called the meeting to order at 12:00 p.m.

MINUTES: MSC Hillstrom/Kaiser to approve the minutes from the September 11, 2018 Board of Public Works meeting, all voting aye.

APPEARANCES: None.

UNFINISHED BUSINESS: None.

NEW BUSINESS:

Public Works:

Pay Estimate No. 6, Contract 1-18: Dir. Kaiser requested approval of Pay Estimate No. 6 for Contract 1-18 Miscellaneous Sewer and Water Main Construction and Street Construction on Andrew Avenue and Richard Avenue, Geiger Street and Whiting Court to David Tenor Corporation, Green Bay for \$246,240.30. The bulk of the work was completing street work. They are in the process of doing final measurement to final the contract out. Dir. Kaiser advised that the issues with the corner of Andrew Avenue was rectified by putting a concrete pie wedge at Andrew. There is no marked cross walk. Mayor Kaufert expressed concern over tightening up the work and better communication between the contractor and the residents. He asked that if this contractor is used for future work, they tighten up the work. Dir. Kaiser advised that their performance was not all bad, however, there will be liquidated damages due to the work on Whiting Court not meeting the timeline. Dir. Easker suggested the possibility of sending a letter from the City Attorney if in the future we need to leverage the ability to get the job done. **MSC Kaiser/Godlewski to approve Pay Estimate No. 6 for Contract 1-18 Miscellaneous Sewer and Water Main Construction and Street Construction on Andrew Avenue and Richard Avenue, Geiger Street and Whiting Court to David Tenor Corporation, Green Bay for \$246,240.30, all voting aye.**

Pay Estimate No. 3, Contract 2-18: Dir. Kaiser requested approval of Pay Estimate No. 3 for Contract 3-18 Sewer and Water Main Construction and Street Construction on Cecil Street and Adams Street to David Tenor Corporation, Green Bay for \$450,293.80. This is for utility work on Cecil Street and concrete pavement on Adams Street. They continue to work on the tie-ins with the side streets. Mayor Kaufert echoed the previous concerns with this contractor. Dir. Kaiser advised that the inability to get water to test put them behind schedule. He anticipates this work to be completed by the week of October 22nd. **MSC Kaiser/Godlewski to approve Pay Estimate No. 3 for Contract 2-18 Sewer and**

Water Main Construction and Street Construction on Cecil Street and Adams Street to David Tenor Corporation, Green Bay for \$450,293.80, all voting aye.

MSC Kaiser/Godlewski to adjourn at 12:14 p.m., all voting aye.

Respectfully Submitted,

A handwritten signature in black ink, reading "Patricia A. Sturn". The signature is written in a cursive, flowing style.

Patricia A. Sturn
City Clerk

Pay To: Guide Lines Pavement Marking, LLC
315 Union Street
Rio, WI 53960

Contract No. 4-18 Epoxy Pavement Marking

Date: October 4, 2018

Estimate No. Final

<u>Account Description</u>	<u>Account #</u>	<u>Payment</u>	<u>Bid Amt</u>	<u>Budget</u>	<u>Pd to Date</u>
Traffic Control	010-7101-736-0236	\$13,502.43	\$71,335.30	\$80,000	\$61,920.57
	TOTAL:	\$13,502.43			

Prepared by Public Works Department

October 4, 2018

Approved by Public Works Department

October 4, 2018

Approved by Board of Public Works

October 9, 2018

Approved by Common Council
(final payments only)

October 17, 2018

Sent to Finance

October 18, 2018

Number of Attachments

1

City of Neenah
Public Works Department
Contract Payment Form


October 4, 2018

Honorable Mayor Kauferl and Members of the Common Council, Neenah, WI

The following is the final payment for Contract 4-18, Epoxy Pavement Marking
to Guide Lines Pavement Marking LLC, 315 Union, Rio, WI 53960


	DESCRIPTION	Original Bid			Estimate 1		FINAL	
		UNIT PRICE	Quantity	Total	Quantity	Total	Quantity	Total
1.	646.0106 Pavement Marking Epoxy 4-Inch	\$0.30	19813 LF	\$5,943.90	17464 LF	\$5,239.20	20277 LF	\$6,083.10
2.	646.0116 Pavement Marking Epoxy 6-Inch	\$0.65	21602 LF	\$14,041.30	9151 LF	\$5,948.15	21670 LF	\$14,085.50
3.	646.0126 Pavement Marking Epoxy 8-Inch	\$1.00	2655 LF	\$2,655.00	2673 LF	\$2,673.00	2673 LF	\$2,673.00
4.	646.0600 Removing Pavement Markings	\$4.60	1110 LF	\$5,106.00	1540 LF	\$7,084.00	1540 LF	\$7,084.00
5.	647.0156 Pavement Marking Arrows Epoxy Type 1	\$150.00	2 EA	\$300.00	3 EA	\$450.00	3 EA	\$450.00
6.	647.0166 Pavement Marking Arrows Epoxy Type 2	\$160.00	18 EA	\$2,880.00	17 EA	\$2,720.00	17 EA	\$2,720.00
7.	647.0566 Pavement Marking Stop Line Epoxy 18-Inch	\$7.50	19 LF	\$142.50	20 LF	\$150.00	20 LF	\$150.00
8.	647.0576 Pavement Marking Stop Line Epoxy 24-Inch	\$7.50	245 LF	\$1,837.50	249 LF	\$1,867.50	249 LF	\$1,867.50
9.	647.0736 Pavement Marking Diagonal Epoxy 18-Inch (RAB Line)	\$20.00	32 LF	\$640.00	51 LF	\$1,020.00	51 LF	\$1,020.00
10.	647.0756 Pavement Marking Diagonal Epoxy 48-Inch (Island Hatch)	\$20.00	30 LF	\$600.00	29 LF	\$580.00	29 LF	\$580.00
11.	647.0766 Pavement Marking Crosswalk Epoxy 6-Inch	\$6.20	1623 LF	\$10,062.60	1340 LF	\$8,308.00	1664 LF	\$10,316.80
12.	647.0776 Pavement Marking Crosswalk Epoxy 12-Inch	\$7.10	1325 LF	\$9,407.50	1241 LF	\$8,811.10	1241 LF	\$8,811.10
13.	647.0796 Pavement Marking Crosswalk Epoxy 24-Inch	\$8.10	1990 LF	\$16,119.00	2130 LF	\$17,253.00	2220 LF	\$17,982.00
14.	647.0960 Removing Pavement Markings Symbols (RR Xing)	\$800.00	2 EA	\$1,600.00	2 EA	\$1,600.00	2 EA	\$1,600.00
Grand Total				\$71,335.30		\$63,703.95		\$75,423.00
					Work to date	\$63,703.95	Work to date	\$75,423.00
					Retainage ¹	\$1,783.38	Retainage ¹	\$0.00
					Due Contractor	\$61,920.57	Due Contractor	\$75,423.00
					Previously paid	\$0.00	Previously paid	\$61,920.57
					Due this estimate	\$61,920.57	Due this estimate	\$13,502.43

Respectfully submitted,


Gerry Kaiser, P.E.
Director of Public Works

NOTE (1): Retainage is set per Wis. Statute 66.0901(9).
Retainage is 5% of the estimate until 50% of the work is completed.
At 50% completion, no additional amounts are retained.
For Final Estimates, there is no retainage.

Budget Amount: \$80,000.00

Contractor	GUIDE LINES PAVEMENT MARKING, A DIVISION OF CENTURY FENCE CO.
Approved by:	
Date:	10/04/2018

REQUEST AND CERTIFICATE FOR PAYMENT

PROJECT: Washington Park Phase II

SUBCONTRACTOR:

ENGINEER: Ayres Associates

ENGINEERS PROJECT NO: _____

CONTRACTOR: R&R Wash Materials, Inc.

1110 Dartford Road, Ripon, WI 54971

CONTRACT NO.: _____

REQUEST DATE: _____ REQUEST NO: 1

PERIOD FROM: September 24, 2018 TO: October 3, 2018

Request is made for Payment, as shown below, in connection with the Contract.
CONTINUATION SHEET, is attached.

The present status of the account for this Contract is as follows:

CHANGE ORDER SUMMARY

Change Orders approved previously		ADDITIONS	DEDUCTIONS
TOTAL		\$0.00	\$0.00
Subsequent Change Orders	Approved		
Number	(date)		
TOTALS		\$0.00	\$0.00

Net change by Change Orders \$0.00

State of: Wisconsin unty of: Winnebe

The undersigned Contractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that the current payment shown herein is now due.

Contractor : R&R Wash Materials, Inc.

ORIGINAL CONTRACT SUM \$143,168.08

Net change by Change Orders \$-

CONTRACT SUM TO DATE \$143,168.08

TOTAL COMPLETED AND STORED TO DATE \$59,044.50
RETAINAGE 5% of Completed and

Stored to Date \$2,952.23

TOTAL EARNED LESS RETAINAGE \$56,092.27

LESS 1% BID BOND COST

LESS PREVIOUS CERTIFICATES FOR PAYMENT

CURRENT PAYMENT DUE \$56,092.27

In accordance with the Contract and this Application for Payment the Contractor is entitled to payment in the amount shown above.

By: Jeff Washkovick

Date: 10/3/18

REQUEST AND CERTIFICATE FOR PAYMENT, containing CONTRACTOR'S signed Certification is attached.

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PROJECT NAME: Washinton Park Phase II

[illegible]