



City of Neenah
Board of Public Works Agenda
Wednesday, July 19, 2023 at 11:30 am
Neenah City Hall

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 June 29, 2023 meeting. (Minutes can be found on the City web site)
- II. Appearances.
- III. Unfinished Business.
- IV. New Business.
 - A. Water Utility
 1. Change Order No. 3 Contract 11A-22 Water Service Replacement Reddin Avenue & Zemlock Avenue, Donald Hietpas & Sons Inc., Little Chute, WI, final quantity adjustments, in the amount of (-\$14,684.10). (Attachment)
 2. Final Pay Request Contract 11A-22 Water Service Replacement Reddin Avenue & Zemlock Avenue, Donald Hietpas & Sons Inc., Little Chute, WI, in the amount of \$11,381.65. (Attachment)
 3. Change Order No. 4 Contract 11B-22 Water Service Replacement Hunt Avenue, Madison Street and Nicolet Boulevard, Carl Bowers & Sons Construction Co., Kaukauna, WI, final quantity adjustments, in the amount of (-\$178,411.00). (Attachment)
 4. Final Pay Request Contract 11B-22 Water Service Replacement Hunt Avenue, Madison Street and Nicolet Boulevard, Carl Bowers & Sons Construction Co., Kaukauna, WI, in the amount of \$36,416.00. (Attachment)
 5. Recommendation to Water Commission to Award Contract 2-23W Water Booster Station Building Construction. (Memo and Bid Tab Distributed at Meeting)
- V. Any announcements/questions for the Board.
- VI. Adjournment.

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
Thursday, June 29, 2023 at 12:30 p.m.**

MEMBERS PRESENT: Mayor Lang, Director of Finance Rasmussen, Director of Public Works Kaiser, Aldermen Lendrum and Hillstrom. City Attorney Rashid and Director of Community Development & Assessment Haese were excused.

ALSO PRESENT: City Clerk Nagel.

CALL TO ORDER: Mayor Lang called the meeting to order at 12:35 a.m.

I. Approval of the minutes of the June 19, 2023 meeting. (Minutes can be found on the City web site)
MSC Hillstrom/Kaiser to approve the meeting minutes as presentation, all voting aye.

II. Appearances.
None.

III. Unfinished Business.
None.

IV. New Business.

A. Public Works

1. Pay Request No.3, Contract 1-23, Don E. Parker Excavating, for Sanitary Sewer, Water Main and Street Construction on Burr Avenue, Chestnut Street, Dieckhoff Street, and Laudan Boulevard, in an amount of \$311,103.54. (Attachment)
MSC Kaiser/Lendrum to approve Pay Request No.3, Contract 1-23, Don E. Parker Excavating in the amount of \$311,103.54, all voting aye.

Info. Only

Discussion: The contract is for utility work which has been completed.

2. Pay Request No.1, Contract 2-23, David Tenor Corporation, for Sanitary & Storm Sewer, Water Main and Street Construction on Brantwood Drive, Brantwood Court, Charles Court, Hughes Court, Memorial Court and Patrick Court in an amount of \$244,989.80. (Attachment)
MSC Kaiser/Ramussen to approve Pay Request No.1, Contract 2-23, David Tenor Corporation, in the amount of \$244,989.80, all voting aye.

Info. Only

Discussion: The contract is for utility work which has been completed.

3. Pay Request No.2, Contract 2-23, David Tenor Corporation, for Sanitary & Storm Sewer, Water Main and Street Construction on Brantwood Drive, Brantwood Court, Charles Court, Hughes Court, Memorial Court and Patrick Court in an amount of \$318,098.95. (Attachment)
MSC Kaiser/Lendrum to approve Pay Request No.2, Contract 2-23, David Tenor Corporation in the amount of \$318,098.95.

Info. Only

Discussion: The contract is for utility work which has been completed.

Info. Only

4. Pay Request No.3, Contract 5-23, MCC Inc., for Street, Curb & Gutter, Sidewalks and Apron Construction in Arthur Plat, Cardinal Plat, Integrity Acres, 1st Addition to Integrity Acres, and Liberty Heights in an amount of \$539,829.58. (Attachment)

MSC Kaiser/Hillstrom to approve Pay Request No.3, Contract 5-23, MCC Inc. in the amount of \$539,829.58, all voting aye.

Discussion: Work continues in the new subdivision which is progressing nicely. Sidewalk installation has started.

Info. Only

5. Pay Request No.3, Contract 6-23, Donald Hietpas & Sons, Inc., for Sanitary & Storm Sewer, Water Main and Street Construction on Columbian Avenue and Beaulieu Road in an amount of \$67,275.15. (Attachment)

MSC Kaiser/Lendrum to approve Pay Request No.3, Contract 6-23, Donald Hietpas & Sons, Inc. in the amount of \$67,275.15, all voting aye.

Discussion: Work on Beaulieu Road was excavation only which is complete. Construction continues on Columbian Avenue.

Report

6. Award Contract 8-23, Re-Roof Office Area at City Service Building, 1495 Tullar Rd, to JT Rams, LLC, Saukville WI, in an amount of \$61,061.00. (Attachment)

MSC Kaiser/Hillstrom to recommend Council Award Contract 8-23, Re-Roof Office Area at City Service Building, 1495 Tullar Rd, to JT Rams, LLC, Saukville WI, in an amount of \$61,061.00, all voting aye.

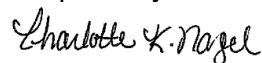
Discussion: Two bids were received to replace the roof on the City Service Building Office Area. JT Rams, LLC was the lowest bid. The bid came in under budget.

- IV. Any announcements/questions for the Board.
None.

- V. Adjournment.

MSC Rasmussen/Lendrum to adjourn, all voting aye. Meeting adjourned at 12:55 p.m.

Respectfully Submitted,



Charlotte Nagel
City Clerk

Change Order No: 3

Contract: 11A-22

Project: Water Service Replacement Reddin Avenue & Zemlock Avenue

Contractor: Donald Hietpas & Sons Inc
1450 E North Avenue
Little Chute, WI 54140

Current Contract: \$469,949.70

Change Ordered Herewith:	Account Number
1. <u>Final Quantity Adjustments</u>	<u>(\$14,684.10)</u>
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
TOTAL	<u>(\$14,684.10)</u>

Reason for Change:

1. Adjusting final quantities to match work completed
2. _____
3. _____
4. _____
5. _____

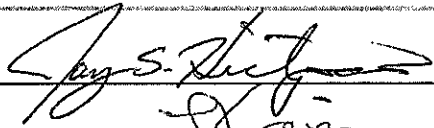


Contract Amount

Original: \$469,949.70
 Previous C.O.'s (+/-): _____
 This C.O. (+/-): (\$14,684.10)
 Revised: \$455,265.60

Contract Time (Calendar Days)

Original: 12/30/2022
 Previous C.O.'s (+/-): 4/30/2023
 This C.O. (+/-): _____
 Revised: 6/30/2023

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

Contractor: 
 Department: 
 Water Department 
 (If applicable)
 Board of PW: _____

Date: 7-18-2023
 Date: 7-17-2023
 Date: 7/17/2023
 Date: _____

City of Neenah

Department of Public Works
Contractor Request for Payment

Contractor Name: Donald Hietpas & Sons Inc		Contract No.	11A-22
Address 1450 E North Avenue		Contract Amount	\$469,949.70
City Little Chute, WI 54140			
Name of Project	Water Service Replacement		
Location of Project	Reddin Avenue & Zemlock Avenue		
Pay Request No.	Final	For Period	May 5, 2023 through July 17, 2023

CONTRACT SUMMARY

Original Contract Amount	\$469,949.70
Net Amount of Change Order 1, 2 & 3	(\$14,684.10)
Adjusted Contract Amount	<u>\$455,265.60</u>

WORK PERFORMED TO DATE

Work Performed to Date	\$455,265.60
Less Retainage of 5%. If different indicate here	2.5% \$0.00
Net Amount Earned to Date	\$455,265.60
Less Previous Payments	\$443,883.95

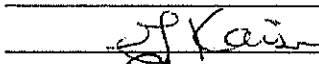


BALANCE DUE THIS PAYMENT \$11,381.65

CONTRACT BREAKOUT

	Account Numbers	Budget Total	Contract Breakdown	Due This Estimate	Paid to Date
Water Service Replacement	012-4401-742-0236	\$384,000.00	\$468,924.70	\$11,356.01	\$442,858.95
Water Service Replacement	400-0000-207-0492	\$4,400.00	\$1,025.00	\$25.64	\$1,025.00
		<u>\$388,400.00</u>	<u>\$469,949.70</u>	<u>\$11,381.65</u>	<u>\$443,883.95</u>

CERTIFICATION OF CONTRACTOR:

I certify that the foregoing is just and correct and the amount claimed is legally due after showing all just credits

Certified by Engineer		Date:
Certified by Public Works		Date: 7-17-2023
Certified by Water Utility		Date: 7/17/2023
Certified by Contractor		Date: 7-18-2023
Approved BPW		Date:
Approved Common Council (Final Payments Only)		Date:

Contract 11A-22
Reddin Avenue and Zemlock Avenue
Water Service Replacement

Item Code	Item Description	UofM	Quantity	Unit Price	Extension	Pay Request Final					
						Quantity Completed This Pay Estimate	\$ Completed This Pay Estimate	2.5% Retainage	Due This Estimate	Previously Paid	Due to Contractor to Date
201	Furnish & Install Service from ROW to House by Pulling W/Sanitary Sewer Pipeburst	Lin. Ft.	3,650	\$10.00	\$36,500.00	0	\$0.00	\$0.00	\$1,026.00	\$40,014.00	\$41,040.00
202	Furnish & Install Service from ROW to House by Pulling/Directional Boring	Lin. Ft.	100	\$40.00	\$4,000.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	Furnish and Install 1.25-Inch Service from ROW to House by Excavation	Lin. Ft.	50	\$60.00	\$3,000.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
204	Furnish and Install 1.25-Inch Service from PE Water Service from Main to ROW	Lin. Ft.	50	\$75.00	\$3,750.00	0	\$0.00	\$0.00	\$9.38	\$365.63	\$375.00
205	Furnish and Install 1.25-Inch Service Brass Set	Each	1	\$650.00	\$650.00	0	\$0.00	\$0.00	\$16.25	\$633.75	\$650.00
206	Furnish and Install Cathodic Protection to Water Service	Each	84	\$125.00	\$10,500.00	0	\$0.00	\$0.00	\$293.75	\$11,456.25	\$11,750.00
207	Water Service Connection to Structure Including Concrete Repair and Regrounding	Each	84	\$3,500.00	\$294,000.00	0	\$0.00	\$0.00	\$8,575.00	\$334,425.00	\$343,000.00
208	Water Service Extra Hole (Curb Stop Connection)	Each	12	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
209	Remove Footing	Vert. Ft.	12	\$400.00	\$4,800.00	0	\$0.00	\$0.00	\$120.00	\$4,680.00	\$4,800.00
210	Furnish and Install 30-Inch Concrete Curb and Gutter (Repair)	Lin. Ft.	0	\$165.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
211	Furnish and Install 4-Inch Concrete Sidewalk Repair	Sq. Ft.	4,600	\$16.41	\$75,486.00	0	\$0.00	\$0.00	\$959.99	\$37,439.41	\$38,399.40
212	Furnish and Install 6-Inch Concrete Sidewalk/Driveway Apron Repair	Sq. Ft.	250	\$18.45	\$4,612.50	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
213	Furnish and Install HMA Pavement	Sq. Ft.	300	\$40.00	\$12,000.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
214	Furnish and Install Drilled Tie Bars	Each	120	\$26.26	\$3,151.20	0	\$0.00	\$0.00	\$78.78	\$3,072.42	\$3,151.20
221	Terracing, Seed, Mulch, Fertilizing	Sq. Yd.	1,000	\$12.00	\$12,000.00	0	\$0.00	\$0.00	\$240.00	\$9,360.00	\$9,600.00
222	Furnish, Install & Maintain Traffic Control	Lump Sum	1	\$2,500.00	\$2,500.00	0	\$0.00	\$0.00	\$62.50	\$2,437.50	\$2,500.00
223	Furnish, Install & Maintain Inlet Protection	Each	24	\$125.00	\$3,000.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL Water				\$469,949.70		\$0.00	\$0.00	\$11,381.65	\$443,883.96	\$455,265.60




Change Order No: 4
 Contract: 11B-22
 Project: Water Service Replacement Hunt Avenue, Madison Street & Nicolet Boulevard
 Contractor: Carl Bowers & Sons Construction Co
N1844 Maloney Road
Kaukauna WI 54130
 Current Contract: \$536,385.00

Change Ordered Herewith:	Account Number
1. <u>Final Quantity Adjustments</u>	<u>(\$178,411.00)</u>
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
TOTAL	<u>(\$178,411.00)</u>

Reason for Change: _____
 1. Adjusting final quantities to match work actually completed.
 2. _____
 3. _____
 4. _____
 5. _____

<u>Contract Amount</u>		<u>Contract Time (Calendar Days)</u>	
Original:	<u>\$525,150.00</u>	Original:	<u>12/30/2022</u>
Previous C.O.'s (+/-):	<u>\$11,235.00</u>	Previous C.O.'s (+/-):	<u>4/30/2023</u>
This C.O. (+/-):	<u>(\$178,411.00)</u>	This C.O. (+/-):	_____
Revised:	<u>\$357,974.00</u>	Revised:	<u>6/30/2023</u>

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

Contractor:	<u></u>	Date:	<u>7-18-2023</u>
Department:	<u></u>	Date:	<u>7-12-2023</u>
Water Department (If applicable)	<u></u>	Date:	<u>7/12/2023</u>
Board of PW:	_____	Date:	_____

Contract 11B-22
 Water Service Replacement
 Hunt Avenue, Madison Street, Nicolet Boulevard

							Final Pay Request						
Base Bid	Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension	Quantity Completed This Pay Estimate	\$ Completed This Pay Estimate	2.50% Retainage	Due This Estimate	Previously Paid	Total Due to Contractor to Date
	1	201	Furnish & Install Service from ROW to House by Pulling	Lin. Ft.	3,700	\$54.00	\$199,800.00			\$0.00	\$3,908.25	\$152,421.75	\$156,330.00
	2	202	Furnish & install Service from ROW to House by Directional Boring	Lin. Ft.	100	\$54.00	\$5,400.00			\$0.00	\$0.00	\$0.00	\$0.00
	3	203	Furnish and Install 1.25-Inch Service from ROW to House by Excavation	Lin. Ft.	50	\$54.00	\$2,700.00			\$0.00	\$0.00	\$0.00	\$0.00
	4	204	Furnish and Install 1.25-Inch Service from PE Water Service from Main to ROW	Lin. Ft.	50	\$54.00	\$2,700.00			\$0.00	\$0.00	\$0.00	\$0.00
	5	205	Furnish and Install 1.25-Inch Service Brass Set	Each	1	\$1,000.00	\$1,000.00			\$0.00	\$0.00	\$0.00	\$0.00
	6	206	Furnish and Install Cathodic Protection to Water Service	Each	100	\$500.00	\$50,000.00			\$0.00	\$787.50	\$30,712.50	\$31,500.00
	7	207	Water Service Connection to Structure Including Concrete Repair and Regrounding	Each	100	\$1,850.00	\$185,000.00			\$0.00	\$2,913.75	\$113,636.25	\$116,550.00
	8	208	Water Service Extra Hole (Curb Stop Connection)	Each	13	\$600.00	\$7,800.00			\$0.00	\$210.00	\$8,190.00	\$8,400.00
	9	209	Remove Footing	Vert. Ft.	13	\$100.00	\$1,300.00	6	\$600.00	\$0.00	\$600.00	\$0.00	\$600.00
	10	210	Furnish and Install 30-Inch Concrete Curb and Gutter (Repair)	Lin. Ft.	0	\$100.00	\$0.00	20	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
	11	211	Furnish and Install 4-Inch Concrete Sidewalk Repair	Sq. Ft.	4,600	\$10.00	\$46,000.00	810	\$8,100.00	\$0.00	\$8,100.00	\$0.00	\$8,100.00
	12	212	Furnish and Install 6-Inch Concrete Sidewalk/Driveway Apron Repair	Sq. Ft.	250	\$11.00	\$2,750.00	129	\$1,419.00	\$0.00	\$1,419.00	\$0.00	\$1,419.00
	13	213	Furnish and Install HMA Pavement	Sq. Ft.	300	\$10.00	\$3,000.00	308	\$3,080.00	\$0.00	\$3,080.00	\$0.00	\$3,080.00
	14	214	Furnish and Install Drilled Tie Bars	Each	120	\$10.00	\$1,200.00			\$0.00	\$0.00	\$0.00	\$0.00
	21	221	Terracing, Seed, Mulch, Fertilizing	Sq. Yd.	1,100	\$10.00	\$11,000.00	1,326	\$13,260.00	\$0.00	\$13,260.00	\$0.00	\$13,260.00
	22	222	Furnish, Install & Maintain Traffic Control	Lump Sum	1	\$3,100.00	\$3,100.00			\$0.00	\$77.50	\$3,022.50	\$3,100.00
	23	223	Furnish, Install & Maintain Inlet Protection	Each	24	\$100.00	\$2,400.00			\$0.00	\$60.00	\$2,340.00	\$2,400.00
			CO 2 Relaying Utility Side Service	Each	1	\$11,235.00	\$11,235.00			\$0.00	\$0.00	\$11,235.00	\$11,235.00
			TOTAL Water				\$536,385.00		\$28,459.00	\$0.00	\$36,416.00	\$321,277.12	\$357,974.00