



City of Neenah
Board of Public Works Agenda
Tuesday, April 23, 2024 at 10:00AM
Hauser Room
Neenah City Hall
211 Walnut Street

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 April 9, 2024 meeting. (Minutes can be found on the city website)
- II. Appearances.
- III. Unfinished Business.
- IV. New Business.
 - A. Public Works
 1. Award Contract 10-24, Re-Roof of Sign Shop Area at City Garage to H.I.S. Comp. LLC in the amount of \$40,434.00. (Attachment)
 2. Award Contract 13-24, Right Turn Lane at the Winneconne/Commercial intersection to Vinton Construction in an amount of \$148,308.43. (Attachment)
- 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 e-mail clerk@neenahwi.gov at least 48 hours prior to the scheduled meeting or event to request an accommodation.

**Minutes of the Board of Public Works Meeting
Tuesday, April 9, 2024 at 10:00 AM**

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

ALSO PRESENT: Director of Water Utility Mach and City Clerk Nagel.

CALL TO ORDER: Alderman Hillstrom called the meeting to order at 10:05 AM.

I. Approval of the minutes of the March 28, 2024 meeting. (Minutes can be found on the city website)
MSC Haese/Lendrum to approve the meeting minutes as presented, all voting aye.

II. Appearances.
None.

III. Unfinished Business.
None.

IV. New Business.

A. Public Works

1. Pay Request No.1, Contract 1-24, Sanitary & Storm Sewer, Water Main & Services, and Street Construction, on Belmont Avenue, Belmont Court, Cedar Street, Stevens Street, to David Tenor Corporation, in the amount of \$151,686.39. (Attachment)
MSC Kaiser/Lendrum to approve Pay Request No. 1, Contract 1.24 in the amount of \$151,686.39 to David Tenor Corporation, all voting aye.

Sanitary sewer main has been installed on Cedar from Winnebago Heights to Fairview. Sanitary sewer work is ongoing on Belmont Av and Belmont Ct.

2. Pay Request No.1, Contract 3-24, Sanitary & Storm Sewer, Water Main & Services, and Street Construction, on Bayview Road, Quarry Lane, and Reed Street to Donald Hietpas & Sons Construction, in the amount of \$166,784.97. (Attachment)
MSC Kaiser/Lendrum to approve Pay Request No.1, Contract 3-24 in the amount of \$166,784.97 to Donald Hietpas & Sons Construction. All voting aye

Utility work on Bayview is complete. The contractor is starting utility construction on Quarry. The project is progressing at a regular pace.

B. Water Utility

1. Pay Request No. 4, Contract 2-23W West Side Booster Station Building Construction, to RJM Construction, LLC., in the amount of \$63,736.10. (Attachment)
MSC Haese/Lendrum to approve Pay Request No. 4, Contract 2-23W, in the amount of \$63,736.10 to RJM Construction, LLC., all voting aye.

The building walls are up. The next phase is interior walls and pour the slab. Electrical/mechanical and HVAC is going to be bid separately. The Water Utility is doing the best as possible to keep the costs down.

Security of building as it is being constructed was discussed.

V. Any announcements/questions for the Board.

Two contracts opening this week: the roof at the city garage and the Winneconne/Commercial Street right turn lane. There will be a Board of Public Works meeting later this month for those contracts.

There was discussion on road construction notifications. Director Kaiser stated staff uses a variety of methods to contact those affected by our projects.

Info.

Info.

Info.


For the Doty Avenue project, 106 construction notices were sent out, almost double the number of abutting properties. This included mailings to tenants of commercial and residential multi-tenant buildings. Five notices were returned as undeliverable. After mailings were sent but before construction started, Office Manager Mroczkowski was in contact with a couple of tenants from the downtown businesses.

In addition to the mailings, Traffic Engineer Merten posted a Street Closure notice. Future Neenah Incorporated is a recipient of these notices. It is staff's understanding that Future Neenah distributes these notices to their email list, which should include the downtown businesses. Efforts to notify both businesses and residents went above and beyond what was required or customary.

VI. Adjournment.

MSC Lendrum/Kaiser to adjourn, all voting aye. Meeting adjourned at 10:24 AM.

Respectfully Submitted,



Charlotte Nagel
City Clerk

City of Neenah
 Contract 10-24
 Re-Roof Traffic Shop Area
 Neenah City Services Building
 1495 Tullar Road

Item Description	UofM	Quantity	Engineer Estimate		H.I.S. Comp. LLC		Northeastern Roofingl Inc		JT Rams, LLC	
			Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Re-Roof Office Area	Lump Sum	1	\$81,000.00	\$81,000.00	\$40,434.00	<u>\$40,434.00</u>	\$52,975.00	<u>\$52,975.00</u>	\$59,200.00	<u>\$59,200.00</u>
				\$81,000.00		<u>\$40,434.00</u>		<u>\$52,975.00</u>		<u>\$59,200.00</u>

City of Neenah
Contract 13-24
Winneconne/Commercial Right Turn Lane

Line Item	Item Code	Item Description	UofM	Quantity	Engineer Estimate		Vinton Construction Company		Sommers Construction Co., Inc.	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	301.5	Furnish, Install & Relay 12-inch Storm Sewer	Lin. Ft.	28	\$65.00	\$1,820.00	\$160.00	\$4,480.00	\$125.00	\$3,500.00
2	305.1	Furnish & Install Standard Catch Basin	Each	2	\$3,000.00	\$6,000.00	\$3,660.00	\$7,320.00	\$2,000.00	\$4,000.00
3	305.8	Remove Storm Catch Basin	Each	1	\$500.00	\$500.00	\$500.00	\$500.00	\$750.00	\$750.00
4	306.11	Abandon Storm Manhole	Each	1	\$600.00	\$600.00	\$650.00	\$650.00	\$500.00	\$500.00
5	308.2.4	Install & Maintain Type "D" Catch Basin Protection	Each	4	\$150.00	\$600.00	\$150.00	\$600.00	\$70.00	\$280.00
Base Bid Storm						\$9,520.00		\$13,550.00		\$9,030.00
6	405.2	Sawcut Existing Concrete Pavement	Lin. Ft.	1000	\$3.50	\$3,500.00	\$2.50	\$2,500.00	\$1.95	\$1,950.00
7	405.1	Sawcut Existing Bituminous Pavement	Lin. Ft.	115	\$2.50	\$287.50	\$2.50	\$287.50	\$1.55	\$178.25
8	402.1.6.6	Remove Concrete Pavement	Sq. Yd.	160	\$12.00	\$1,920.00	\$5.00	\$800.00	\$19.00	\$3,040.00
9	9999.1	Remove Concrete Signal Base	Each	2	\$500.00	\$1,000.00	\$200.00	\$400.00	\$200.00	\$400.00
10	404.4.4	Remove Concrete Sidewalk/Driveway Apron	Sq.Yd.	195	\$10.00	\$1,950.00	\$6.30	\$1,228.50	\$18.00	\$3,510.00
11	9999.2	Remove Pull Box	Each	1	\$200.00	\$200.00	\$100.00	\$100.00	\$100.00	\$100.00
12	402.1.7.4	Unclassified Excavation	Cu. Yd.	453	\$25.00	\$11,325.00	\$29.80	\$13,499.40	\$28.35	\$12,842.55
13	401.1.1	Furnish and Install Base Crushed Aggregate Base	Ton	360	\$25.00	\$9,000.00	\$15.55	\$5,598.00	\$22.45	\$8,082.00
14	402.1.1.10	Furnish & Install 10-inch Concrete Pavement	Sq. Yd.	312	\$100.00	\$31,200.00	\$86.00	\$26,832.00	\$91.15	\$28,438.80
15	403.2.1.8	Furnish & Install 30-inch Concrete Curb and Gutter (repair)	Lin. Ft.	142	\$60.00	\$8,520.00	\$35.00	\$4,970.00	\$78.00	\$11,076.00
16	9999.3	Furnish & Install Concrete Curb Pedestrian	Lin. Ft.	33	\$60.00	\$1,980.00	\$40.00	\$1,320.00	\$78.00	\$2,574.00
17	404.1.1	Furnish & Install 4-inch Concrete Sidewalk	Sq. Ft.	2020	\$9.00	\$18,180.00	\$7.10	\$14,342.00	\$8.45	\$17,069.00
18	9999.4	Furnish and Installed Median Sloped Nose	Sq.Ft.	50	\$15.00	\$750.00	\$15.00	\$750.00	\$18.00	\$900.00
19	9999.5	Install Concrete Base Type 1	Each	2	\$1,500.00	\$3,000.00	\$1,950.00	\$3,900.00	\$1,950.00	\$3,900.00
20	403.2.4.7	Furnish & Install Detectable Warning Fields (Furnished by City)	Each	10	\$80.00	\$800.00	\$50.00	\$500.00	\$100.00	\$1,000.00
21	402.1.5.2	Furnish and Install Drilled Tie Bars	Each	110	\$13.00	\$1,430.00	\$9.00	\$990.00	\$12.00	\$1,320.00
22	402.1.5.3	Furnish and Install Drilled Dowel Bars	Lin. Ft.	15	\$20.00	\$300.00	\$16.50	\$247.50	\$25.00	\$375.00
23	812.21	Remove Existing and Install Temporary and Permanent Pavement Markings	Lump Sum	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$15,400.00	\$15,400.00
24	9999.7	Furnish and Install 2-inch Conduit	Lin. Ft.	19	\$20.00	\$380.00	\$100.00	\$1,900.00	\$100.00	\$1,900.00
25	9999.8	Furnish and Install 3-inch Conduit	Lin. Ft.	13	\$25.00	\$325.00	\$100.00	\$1,300.00	\$100.00	\$1,300.00
26	9999.9	Furnish and Install Pull Box	Each	1	\$1,000.00	\$1,000.00	\$2,750.00	\$2,750.00	\$2,750.00	\$2,750.00
27	505.2	Furnish & Install Terracing, Topsoil, Fertilize, Seed & Erosion Matting	Sq. Yd.	100	\$20.00	\$2,000.00	\$30.00	\$3,000.00	\$12.00	\$1,200.00
28	9999.11	Construction Staking	Lump Sum	1	\$5,000.00	\$5,000.00	\$3,168.53	\$3,168.53	\$5,000.00	\$5,000.00
29	706.1	Install and Maintain Traffic Control	Lump Sum	1	\$25,000.00	\$25,000.00	\$34,375.00	\$34,375.00	\$16,500.00	\$16,500.00
Base Bid Street						\$139,047.50		\$134,758.43		\$140,805.60
Base Bid Total:						\$148,567.50		\$148,308.43		\$149,835.60