



City of Neenah
Board of Public Works Agenda
Thursday, September 1, 2022—11:00AM
Neenah City Hall
Council Chambers
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 August 11, 2022 meeting. (Minutes can be found on the City web site)
- II. Appearances.
- III. Unfinished Business.
- IV. New Business.
 - A. Public Works
 1. Award Contract 11A-22, Water Service Replacement.
 2. Award Contract 11B-22, Water Service Replacement. (Tabulation to be distributed at meeting)
 3. Pay Request No. 4, Contract 7-21, Harrison Street Stormwater Pond, to MCC, Inc., Little Chute, in the amount of \$322,224.23.
 - B. Parks and Recreation
 1. Award Arrowhead Park Phase 1B – Pier Project to Vinton Construction Company, Two Rivers, WI, in the amount of \$795,106.58 utilizing National Resource Damage Assessment Funding \$200,000, David/Rita Nelson Family Grant Fund \$325,000 and 2021 CIP Funding of \$94,541.40.
 2. Award Arrowhead Park Phase 1B – Prairie/Path Construction Project to Lunda Construction Company, Black River Falls, WI, in the amount of \$619,541.10 utilizing 2021 CIP Funding.
- V. Any announcements/questions for the Board.
- VI. Adjourn.

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, August 11, 2022, 11:00 a.m.**

MEMBERS PRESENT: Mayor Lang, Director of Community Development Haese, Director of Finance Easker, Director of Public Works Kaiser, and Alderpersons Lendrum and Hillstrom.

ALSO PRESENT: Director of Neenah Water Utility Mach, Director of Parks and Recreation Kading, and City Clerk Nagel.

CALL TO ORDER: Mayor Lang called the meeting to order at 11:04 p.m.

I. Approval of the minutes of the July 27, 2022 meeting. (Minutes can be found on the City web site)

MSC Hillstrom/Easker to approve the meeting minutes as written, all voting aye.

II. Appearances.
None.

III. Unfinished Business.
None.

IV. New Business.

A. Parks and Recreation

Info. Only

1. Change Order 2, Shattuck Park Fountain Reconstruction Project, decrease in the amount of (\$3,060.48) to Janke General Contractors, Athens, WI.

MSC Easker/Hillstrom approve Change Order 2, Shattuck Park Fountain Reconstruction Project as presented, all voting aye.

Discussion: None.

Report

2. Pay Request 3 and Final Payment, Shattuck Park Fountain Reconstruction Project, in the amount of \$17,019.12 to Janke General Contractors, Athens, WI.

MSC Haese/Lendrum approve Pay Request 3 and Final Payment, Shattuck Park Fountain Reconstruction Project, in the amount of \$17,019.12 to Janke General Contractors, Athens, WI as presented, all voting aye.

Discussion: Director Kading advised that all systems are complete and satisfactory. The final payment includes Change Order #1 and Change Order #2.

B. Public Works

Info. Only

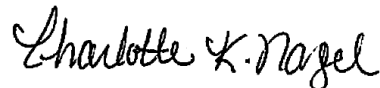
1. Award Contract 10-22, Sanitary Sewer Lateral and Water Service Replacement. Bid tab sent separately.
This item was for information only as there were no bidders on this contract. Both Director Kaiser and Director Mach recommend repackaging the project in order to get some work done this year and carry forward the remainder of the work to 2023. No action taken.
2. Reject all bids for Contract 9-22, Concrete Pavement and Sidewalk Repairs.
MSC Kaiser/Haese to recommend to Council to Reject all bids for Contract 9-22, Concrete Pavement and Sidewalk Repairs, all voting aye.

Report

Discussion: Director Kaiser advised this was the second attempt to bid this work. This is the bid for Sanitary Sewer Laterals and Lead Water Service Replacement for properties served on Hunt Avenue (Madison to Cecil), Madison Street (Reddin to Zemlock), Nicolet Boulevard (1st to Beaulieu), Reddin Avenue (Winneconne to Cecil), and Zemlock Avenue (Winneconne to Cecil). Staff would like to repackage this work as well and get it out to bid so that the work can be completed this year. If the work is not completed this year, the city will lose the funding to secured for the project.

3. Any announcements/questions for the Board.
 - a. None.
4. Adjournment.
MSC Easker/Haese to adjourn, all voting aye. Meeting adjourned at 11:26 a.m.

Respectfully Submitted,



Charlotte K. Nagel, City Clerk

Item Code	Item Description	UofM	Quantity	Don Hietpas and Sons Inc.		Alfson Excavating LLC		korff plumbing LLC		Carl Bowers & Sons Const Co. Inc.		Mid City Corporation	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
201	Furnish & Install Service from ROW to House by Pulling	Lin. Ft.	3650	\$10.00	\$36,500.00	\$1.00	\$3,650.00	\$25.00	\$91,250.00	\$62.00	\$226,300.00	\$205.00	\$748,250.00
202	Furnish & Install Service from ROW to House by Directional Boring	Lin. Ft.	100	\$40.00	\$4,000.00	\$1.00	\$100.00	\$25.00	\$2,500.00	\$62.00	\$6,200.00	\$100.00	\$10,000.00
203	Furnish and Install 1.25-Inch Service from ROW to House by Excavation	Lin. Ft.	50	\$60.00	\$3,000.00	\$1.00	\$50.00	\$25.00	\$1,250.00	\$62.00	\$3,100.00	\$125.00	\$6,250.00
204	Furnish and Install 1.25-Inch Service from PE Water Service from Main to ROW	Lin. Ft.	50	\$75.00	\$3,750.00	\$110.00	\$5,500.00	\$125.00	\$6,250.00	\$62.00	\$3,100.00	\$175.00	\$8,750.00
205	Furnish and Install 1.25-Inch Service Brass Set	Each	1	\$650.00	\$650.00	\$1,500.00	\$1,500.00	\$125.00	\$125.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
206	Furnish and Install Cathodic Protection to Water Service	Each	84	\$125.00	\$10,500.00	\$100.00	\$8,400.00	\$75.00	\$6,300.00	\$500.00	\$42,000.00	\$85.00	\$7,140.00
207	Water Service Connection to Structure Including Concrete Repair and Regrounding	Each	84	\$3,500.00	\$294,000.00	\$5,200.00	\$436,800.00	\$3,750.00	\$315,000.00	\$1,800.00	\$151,200.00	\$1,500.00	\$126,000.00
208	Water Service Extra Hole (Curb Stop Connection)	Each	12	\$0.00	\$0.00	\$500.00	\$6,000.00	\$150.00	\$1,800.00	\$1,000.00	\$12,000.00	\$1,000.00	\$12,000.00
209	Remove Footing	Vert. Ft.	12	\$400.00	\$4,800.00	\$100.00	\$1,200.00	\$100.00	\$1,200.00	\$100.00	\$1,200.00	\$500.00	\$6,000.00
210	Furnish and Install 30-Inch Concrete Curb and Gutter (Repair)	Lin. Ft.	0.00E+00	\$165.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00
211	Furnish and Install 4-Inch Concrete Sidewalk Repair	Sq. Ft.	4600	\$16.41	\$75,486.00	\$1.00	\$4,600.00	\$8.50	\$39,100.00	\$11.00	\$50,600.00	\$6.00	\$27,600.00
212	Furnish and Install 6-Inch Concrete Sidewalk/Driveway Apron Repair	Sq. Ft.	250	\$18.45	\$4,612.50	\$1.00	\$250.00	\$8.50	\$2,125.00	\$12.00	\$3,000.00	\$10.00	\$2,500.00
213	Furnish and Install HMA Pavement	Sq. Ft.	300	\$40.00	\$12,000.00	\$1.00	\$300.00	\$7.50	\$2,250.00	\$11.00	\$3,300.00	\$10.00	\$3,000.00
214	Furnish and Install Drilled Tie Bars	Each	120	\$26.26	\$3,151.20	\$1.00	\$120.00	\$6.00	\$720.00	\$10.00	\$1,200.00	\$6.00	\$720.00
221	Terracing, Seed, Mulch, Fertilizing	Sq. Yd.	1000	\$12.00	\$12,000.00	\$1.00	\$1,000.00	\$12.00	\$12,000.00	\$10.00	\$10,000.00	\$10.00	\$10,000.00
222	Furnish, Install & Maintain Traffic Control	Lump Sum	1	\$2,500.00	\$2,500.00	\$500.00	\$500.00	\$12,000.00	\$12,000.00	\$12,100.00	\$12,100.00	\$6,000.00	\$6,000.00
223	Furnish, Install & Maintain Inlet Protection	Each	24	\$125.00	\$3,000.00	\$50.00	\$1,200.00	\$100.00	\$2,400.00	\$100.00	\$2,400.00	\$100.00	\$2,400.00
					\$469,949.70		\$471,170.00		\$496,270.00		\$528,700.00		\$977,610.00

**City of Neenah
Department of Public Works
Contractor Request for Payment**

Contractor Name: MCC, Inc.		Contract No.	7-21
Address P.O. Box 1137		Contract Amount	\$1,661,108.73
City Little Chute WI 54140			
Name of Project	Harrison Street Stormwater Pond		
Location of Project	Harrison Street		
Pay Request No.	4	For Period	April 30, 2022 through August 30, 2022

CONTRACT SUMMARY

Original Contract Amount	\$1,661,108.73
Net Amount of Change Order through Change Order No. 1	\$0.00
Adjusted Contract Amount	<u>\$1,661,108.73</u>

WORK PERFORMED TO DATE

Work Performed to Date	\$1,152,006.57
Less Retainage of 5%. If different indicate here	\$57,600.33
Net Amount Earned to Date	\$1,094,406.24
Less Previous Payments	\$772,182.01

BALANCE DUE THIS PAYMENT



\$322,224.23

CONTRACT BREAKOUT

		Budget Total	Contract Breakdown	Due This Estimate	Paid to Date
Detention Ponds	049-5250-742-0236	\$1,184,130.00	\$1,184,130.00	\$322,224.23	\$481,060.32
Detention Ponds	049-5250-743-0236	\$643,937.00	\$476,978.73	\$0.00	\$0.00
		<u>\$1,828,067.00</u>	<u>\$1,661,108.73</u>	<u>\$322,224.23</u>	<u>\$481,060.32</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: 8-30-2022
Certified by Public Works		Date: 8-30-2022
Certified by Water Utility		Date:
Certified by Contractor		Date:
	Approved BPW	Date:
	Approved Common Council (Final Payments Only)	Date:

**Contract 7-21
Harrison Street Stormwater Pond**

	DESCRIPTION	Original Contract				Pay Estimate No. 3						Pay Estimate No. 4						
		Quantity	Unit of Measure	Unit Price	Total	Quantity Completed This Pay Estimate	\$ Completed This Pay Estimate	0.05 Retainage	Due This Estimate	Previously Paid	Due to Contractor	Quantity Completed This Pay Estimate	\$ Completed This Pay Estimate	0.05 Retainage	Due This Estimate	Previously Paid	Due to Contractor	
300	Furnish and Install Tracking Pad	Each	1	\$811.07	\$811.07	1.00	\$811.07	\$40.55	\$770.52	\$0.00	\$811.07	0.00	\$0.00	\$0.00	\$0.00	\$770.52	\$811.07	
301	Furnish & install inlet protection	Each	10	\$109.56	\$1,095.60	0.00	\$0.00	\$0.00	\$0.00	\$624.49	\$657.36	0.00	\$0.00	\$0.00	\$0.00	\$624.49	\$657.36	
302	Furnish & install silt fence	Lin. Ft.	310	\$2.50	\$775.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
303	Clear & grub trees and brush	Lump Sum	1	\$3,500.00	\$3,500.00	0.00	\$0.00	\$0.00	\$0.00	\$3,325.00	\$3,500.00	0.00	\$0.00	\$0.00	\$3,325.00	\$3,500.00		
304	Strip & stockpile topsoil (Estimated 6,170 sq. yds.)	Lump Sum	1	\$4,676.81	\$4,676.81	0.00	\$0.00	\$0.00	\$0.00	\$4,442.97	\$4,676.81	0.00	\$0.00	\$0.00	\$4,442.97	\$4,676.81		
305	Remove concrete sidewalk, trailer pad & post anchors	Sq. Yds.	576	\$2.69	\$1,549.44	0.00	\$0.00	\$0.00	\$0.00	\$1,471.97	\$1,549.44	0.00	\$0.00	\$0.00	\$1,471.97	\$1,549.44		
306	Remove concrete curb & gutter	Lin. Ft.	1307	\$0.90	\$1,176.30	0.00	\$0.00	\$0.00	\$0.00	\$1,117.49	\$1,176.30	0.00	\$0.00	\$0.00	\$1,117.49	\$1,176.30		
307	Saw & remove asphalt pavement	Sq. Yds.	540	\$3.61	\$1,949.40	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00		
308	Furnish and Install 12 inch Storm Main	Lin. Ft.	250	\$59.16	\$14,790.00	0.00	\$0.00	\$0.00	\$0.00	\$13,657.09	\$14,375.88	0.00	\$0.00	\$0.00	\$13,657.09	\$14,375.88		
309	Furnish and Install 24 inch Storm Main	Lin. Ft.	103	\$94.86	\$9,770.58	0.00	\$0.00	\$0.00	\$0.00	\$6,308.19	\$6,640.20	0.00	\$0.00	\$0.00	\$6,308.19	\$6,640.20		
310	Furnish and Install 36 inch Storm Main	Lin. Ft.	152	\$122.40	\$18,604.80	0.00	\$0.00	\$0.00	\$0.00	\$16,162.92	\$17,013.60	0.00	\$0.00	\$0.00	\$16,162.92	\$17,013.60		
311	Furnish and Install 42 inch Storm Main	Lin. Ft.	76	\$150.96	\$11,472.96	0.00	\$0.00	\$0.00	\$0.00	\$9,321.78	\$9,812.40	0.00	\$0.00	\$0.00	\$9,321.78	\$9,812.40		
312	Furnish and Install 48 inch Storm Main	Lin. Ft.	297	\$168.30	\$49,985.10	0.00	\$0.00	\$0.00	\$0.00	\$44,288.15	\$46,619.10	0.00	\$0.00	\$0.00	\$44,288.15	\$46,619.10		
313	Furnish and Install 72 inch diameter manhole	Each	2	\$6,987.00	\$13,974.00	0.00	\$0.00	\$0.00	\$0.00	\$13,275.30	\$13,974.00	0.00	\$0.00	\$0.00	\$13,275.30	\$13,974.00		
314	Furnish and Install 96 inch diameter manhole	Each	1	\$13,821.00	\$13,821.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00		
315	Furnish and Install Outlet Structure 1 including V-notch Weir	Each	1	\$10,174.50	\$10,174.50	0.00	\$0.00	\$0.00	\$0.00	\$9,665.78	\$10,174.50	0.00	\$0.00	\$0.00	\$9,665.78	\$10,174.50		
316	Furnish and Install Steel Plate Outlet Controls in Outlet Structure 2	Each	1	\$7,114.50	\$7,114.50	0.00	\$0.00	\$0.00	\$0.00	\$6,758.78	\$7,114.50	0.00	\$0.00	\$0.00	\$6,758.78	\$7,114.50		
317	Furnish and Install Manhole Opening and Manhole Frame in Outlet 2	Lump Sum	1	\$5,916.00	\$5,916.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00		
318	Furnish and Install 5'x9' Concrete Box Manhole w/ Aluminum Access Hatch	Lump Sum	1	\$17,850.00	\$17,850.00	0.00	\$0.00	\$0.00	\$0.00	\$16,957.50	\$17,850.00	0.00	\$0.00	\$0.00	\$16,957.50	\$17,850.00		
319	Furnish and Install 36 inch Concrete Apron End Wall w/ trash guard	Each	2	\$2,601.00	\$5,202.00	0.00	\$0.00	\$0.00	\$0.00	\$4,941.90	\$5,202.00	0.00	\$0.00	\$0.00	\$4,941.90	\$5,202.00		
320	Furnish and Install 42 inch Concrete Apron End Wall w/ trash guard	Each	1	\$3,060.00	\$3,060.00	0.00	\$0.00	\$0.00	\$0.00	\$2,907.00	\$3,060.00	0.00	\$0.00	\$0.00	\$2,907.00	\$3,060.00		
321	Furnish and Install 60 inch Concrete Apron End Wall w/ trash guard	Each	1	\$6,222.00	\$6,222.00	0.00	\$0.00	\$0.00	\$0.00	\$5,910.90	\$6,222.00	0.00	\$0.00	\$0.00	\$5,910.90	\$6,222.00		
322	"Furnish and Install 48" vertical trash guard & attach to wall"	Each	1	\$3,289.50	\$3,289.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00		
323	Furnish and Install all materials to raise 12 inch watermain over storm	Lump Sum	1	\$8,364.00	\$8,364.00	0.00	\$0.00	\$0.00	\$0.00	\$7,945.80	\$8,364.00	0.00	\$0.00	\$0.00	\$7,945.80	\$8,364.00		
324	Excavate & Haul Petroleum Impacted Soil from Area 1 to Landfill	Tons	2400	\$14.00	\$33,600.00	0.00	\$0.00	\$0.00	\$0.00	\$41,269.90	\$43,442.00	0.00	\$0.00	\$0.00	\$41,269.90	\$43,442.00		
325	Excavate & Haul Low Hazardous Soil from Area 2 to Arrowhead Park	Cu. Yds.	4800	\$8.00	\$38,400.00	11,800.00	\$94,400.00	\$4,720.00	\$89,680.00	\$36,480.00	\$132,800.00	0.00	\$0.00	\$0.00	\$126,160.00	\$132,800.00		

**Contract 7-21
Harrison Street Stormwater Pond**

	DESCRIPTION	Original Contract				Pay Estimate No. 3						Pay Estimate No. 4					
		Quantity	Unit of Measure	Unit Price	Total	Quantity Completed This Pay Estimate	S Completed This Pay Estimate	0.05 Retainage	Due This Estimate	Previously Paid	Due to Contractor	Quantity Completed This Pay Estimate	S Completed This Pay Estimate	0.05 Retainage	Due This Estimate	Previously Paid	Due to Contractor
326	Excavate, Grade & Shape Pond (Cut 46,800 cu.yds. ; Fill 1320 cu.yds.)	Cu. Yds.	46800	\$6.25	\$292,500.00	0.00	\$0.00	\$0.00	\$0.00	\$207,812.50	\$218,750.00	0.00	\$0.00	\$0.00	\$0.00	\$207,812.50	\$218,750.00
327	Furnish & salvage topsoil and grade (Estimated 1800 cu. yds.)	Lump Sum	1	\$15,361.63	\$15,361.63	0.50	\$7,680.82	\$384.04	\$7,296.77	\$0.00	\$7,680.82	0.00	\$0.00	\$0.00	\$7,296.77	\$7,680.82	
328	Furnish & Install medium rip-rap (Estimated 300 sq. yds.)	Tons	300	\$32.57	\$9,771.00	300.00	\$9,771.00	\$488.55	\$9,282.45	\$0.00	\$9,771.00	0.00	\$0.00	\$0.00	\$9,282.45	\$9,771.00	
329	Furnish & Install 3 inch clear crushed stone	Tons	50	\$26.75	\$1,337.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
330	Furnish and install Temp Seed (winter wheat/annual rye) & Mulch	Sq. Yds.	9680	\$0.83	\$8,034.40	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
331	Lawn Seed, Mulch & Fertilize (Estimated 4430 sq. yds.)	Lump Sum	1	\$8,014.28	\$8,014.28	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
500	Furnish large ledgestone for waterfall and landscaping	Tons	700	\$276.83	\$193,781.00	700.00	\$193,781.00	\$9,689.05	\$184,091.95	\$0.00	\$193,781.00	0.00	\$0.00	\$0.00	\$184,091.95	\$193,781.00	
501	Install ledgestone waterfall	Lump Sum	1	\$97,337.14	\$97,337.14	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
502	Furnish & install pump with removal rails and cords	Each	2	\$18,697.11	\$37,394.22	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
503	Furnish & install pump control panel in enclosure	Each	1	\$2,768.57	\$2,768.57	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
504	Furnish & install piping for waterfall	Lump Sum	1	\$13,842.86	\$13,842.86	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
505	Furnish & install Mississippi pebble/river rock with geotextile fabric	Tons	100	\$132.60	\$13,260.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
506	Furnish & install large stone boulders	Tons	150	\$102.00	\$15,300.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	4,400.00	\$327,624.00	\$16,381.20	\$311,242.80	\$0.00	\$327,624.00
507	Furnish & install modular block wall	Sq. Ft.	4400	\$74.46	\$327,624.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.50	\$9,927.40	\$496.37	\$9,431.03	\$0.00	\$9,927.40
508	Furnish & install stain on block wall	Lump Sum	1	\$19,854.79	\$19,854.79	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
509	Furnish & install rail & guard on block wall	Lin. Ft.	620	\$94.01	\$58,286.20	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
510	Furnish & install chain link fence	Lin. Ft.	550	\$66.03	\$36,316.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
511	Furnish & install granite chip aggregate	Tons	30	\$132.60	\$3,978.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
512	Salvage gravel, install & prepare sidewalk gravel base	Sq. Yds.	1050	\$15.95	\$16,747.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
513	Furnish & install 5 inch concrete sidewalk & patio	Sq. Ft.	9500	\$5.23	\$49,685.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
514	Furnish & install concrete steps	Lin. Ft.	210	\$66.30	\$13,923.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
515	Salvage gravel, install & prepare 12 inch gravel base	Sq. Yds.	500	\$16.69	\$8,345.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
516	Furnish & install HMA Pavement	Tons	85	\$195.00	\$16,575.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
517	Prairie site prep with glyphoate application	Each	3	\$1,632.00	\$4,896.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1.00	\$1,632.00	\$81.60	\$1,550.40	\$0.00	\$1,632.00
518	Furnish & install prairie seed	Lump Sum	1	\$9,384.00	\$9,384.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**Contract 7-21
Harrison Street Stormwater Pond**

DESCRIPTION	Original Contract				Pay Estimate No. 3							Pay Estimate No. 4					
	Quantity	Unit of Measure	Unit Price	Total	Quantity Completed This Pay Estimate	\$ Completed This Pay Estimate	0.05 Retainage	Due This Estimate	Previously Paid	Due to Contractor	Quantity Completed This Pay Estimate	\$ Completed This Pay Estimate	0.05 Retainage	Due This Estimate	Previously Paid	Due to Contractor	
	519	Furnish & install erosion control blanket	Sq. Yds.	9600	\$1.53	\$14,688.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
520	Furnish & install Techny Arborvitae	Each	33	\$96.90	\$3,197.70	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
521	Furnish & install Black Hills Spruce	Each	15	\$198.90	\$2,983.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
522	Furnish & install Wichita Blue Juniper	Each	4	\$122.40	\$489.60	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
523	Furnish & install White Oak	Each	4	\$346.80	\$1,387.20	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
524	Furnish & install Bur Oak	Each	4	\$346.80	\$1,387.20	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
525	Furnish & install White Pine	Each	7	\$285.60	\$1,999.20	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
526	Furnish & install Norway Pine	Each	3	\$293.76	\$881.28	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
527	Furnish & install Scotch Pine	Each	2	\$293.76	\$587.52	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
528	Furnish & install Whitespire Birch	Each	2	\$295.80	\$591.60	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
529	Furnish & install River Birch	Each	3	\$295.80	\$887.40	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
530	Furnish & install White Cedar	Each	4	\$225.42	\$901.68	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
531	Furnish & install Shagbark Hickory	Each	2	\$381.48	\$762.96	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
532	Furnish & install Hackberry	Each	1	\$364.14	\$364.14	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
533	Furnish & install North Star Cherry	Each	3	\$127.50	\$382.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
534	Furnish & install Wowza! Dwarf Cherry	Each	4	\$127.50	\$510.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
535	Furnish & install Pagoda Dogwood	Each	6	\$127.50	\$765.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
600	Furnish & Install Floating Dock Gangway	LS	1	\$35,000.00	\$35,000.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
332	Furnish & Install Concrete Pipe	Ln Ft	133	\$239.70	\$31,880.10	0.00	\$0.00	\$0.00	\$0.00	\$26,414.94	\$27,805.20	0.00	\$0.00	\$0.00	\$26,414.94	\$27,805.20	
TOTALS					\$1,661,108.73		\$306,443.89	\$15,322.19	\$291,121.69	\$481,060.33	\$812,823.18		\$339,183.40	\$16,959.17	\$322,224.23	\$772,182.02	\$1,152,006.57



Department of
Parks & Recreation

TO: Mayor Lang and Members of the Board of Public Works
FROM: Michael T. Kading, Director of Parks & Recreation
DATE: August 22, 2022
RE: Arrowhead Park Phase 1B - Pier Construction Bid Award

Construction specifications were advertised and bids opened for the Arrowhead Park Phase 1B - Pier Project on Thursday, August 11. Three qualified bids were received and opened. A bid summary and recommendation letter from SEH recommending awarding the lowest qualified bid to Lunda Construction Company, Black River Falls, WI in the amount of \$619,541.40 utilizing funding from:

National Resource Damage Assessment (NRDA) Grant	\$200,000
David / Rita Nelson Family Grant Fund	\$325,000
And 2021 CIP	\$94,541.40

The scope of work includes installation of a 150' 14' wide gangway and 832' square foot landing area with an attached quiet water launch. The project is schedule for construction from November 2022- May 2023.

The Parks and Recreation Commission has reviewed and recommends awarding the lowest qualified bid to Lunda Construction Company, Black River Falls, WI in the amount of \$619,541.40 utilizing National Resource Damage Assessment Funding \$200,000, David / Rita Nelson Family Grant Fund \$325,000 and 2021 CIP Funding \$94,541.40.

Recommended Action: Awarding the lowest qualified bid to Lunda Construction Company, Black River Falls, WI in the amount of \$619,541.40 utilizing National Resource Damage Assessment Funding \$200,000, David / Rita Nelson Family Grant Fund \$325,000 and 2021 CIP Funding \$94,541.40.

Phase 1B Financial Summary:

Funding	
NRDA	\$200,000
Nelson Family Fund	\$325,000
2021 CIP	\$1,070,000
Total	\$1,595,000
Projected Expenses	
Pier	\$619,541.40
Prairie/Path	\$795,106.58
Construction Admin	\$61,500
Total	\$1,476,147.98

Creating Community Through People, Parks & Programs



Building a Better World
for All of Us™

August 12, 2022

RE: Arrowhead Park Pier
Neenah, WI
SEH No. NEENA 159067 14.00

Michael Kading
Director of Parks
City of Neenah
211 Walnut Street
Neenah, WI 54956

Dear Michael:

On August 11, 2022, unit price bids were received for the Arrowhead Park Pier project. The attached Tabulation of Bids shows the unit price bids received from all bids submitted.

Three bids were received for the project. The bids ranged from \$619,541.40 to \$807,377.39. The low bid was submitted by Lunda Construction Company, Black River Falls, WI. Based on our experience and review, it is our opinion that Lunda Construction Company has the required equipment and expertise to perform the work as outlined in the contract specifications. We, therefore, recommend award of the project in the low bid amount of \$619,541.40.

SEH retains electronic copies of bids and bonds of all bidders. The bid and bond of the low bidder will be incorporated into the contract documents after all applicable documentation has been signed by the Contractor and Client and provided to SEH.

We hope this analysis of the bids is adequate for your needs. If you have any questions regarding this information, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeff R. Saxby".

Jeff Saxby, PE
Project Manager
(Lic. MI, WI)

paj

Enclosure

X:\KO\IN\NEENA\159067\6-bid-const\Bidding Documents - Pier

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 425 West Water Street, Suite 300, Appleton, WI 54911-6058

920.380.2800 | 888.413.4214 | 888.908.8166 fax | sehinc.com

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Neenah, WI - Arrowhead Park Pier (NEENA 159067) (#8265091)

Owner: Neenah WI, City of

Solicitor: SEH - Appleton

08/11/2022 01:00 PM CDT

Item No.	Description	Unit	Est. Quantity	LUNDA CONSTRUCTION		Janke General Contractors		Pheifer Brothers Const.		Engineers Est	
				Unit Price	Unit Bid Price	Unit Price	Unit Bid Price	Unit Price	Unit Bid Price	Unit Price	Unit Bid Price
1	Cast-In-Place Concrete	CY	19.2	\$1,892.00	\$36,326.40	\$2,000.00	\$38,400.00	\$1,300.00	\$24,960.00	\$650.00	\$12,480.00
2	Epoxy Coated Reinforcement	LBS	1890	\$5.00	\$9,450.00	\$3.00	\$5,670.00	\$3.80	\$7,182.00	\$1.50	\$2,835.00
3	Ornamental Railing	LF	208	\$195.00	\$40,560.00	\$217.00	\$45,136.00	\$140.00	\$29,120.00	\$35.00	\$7,280.00
4	Timber Pier	LF	186	\$707.00	\$131,502.00	\$846.00	\$157,356.00	\$790.00	\$146,940.00	\$650.00	\$120,900.00
5	Helical Piling 10 feet Long	SF	40	\$3,372.00	\$134,880.00	\$8,000.00	\$320,000.00	\$3,700.00	\$148,000.00	\$3,500.00	\$140,000.00
6	Helical Pile Load Test	EACH	1	\$12,195.00	\$12,195.00	\$1.00	\$1.00	\$11,700.00	\$11,700.00	\$5,000.00	\$5,000.00
7	Additional Helical Piling Length	LF	1000	\$106.00	\$106,000.00	\$4.40	\$4,400.00	\$160.00	\$160,000.00	\$65.00	\$65,000.00
8	Prefabricated Deck	SF	2726	\$20.00	\$54,520.00	\$36.00	\$98,136.00	\$21.00	\$57,246.00	\$22.25	\$60,653.50
9	Sign	EACH	1	\$31,000.00	\$31,000.00	\$66,500.00	\$66,500.00	\$43,700.00	\$43,700.00	\$25,000.00	\$25,000.00
10	Gangway	EACH	1	\$15,742.00	\$15,742.00	\$15,000.00	\$15,000.00	\$150,729.39	\$150,729.39	\$7,500.00	\$7,500.00
11	Kayak Launch	EACH	1	\$47,366.00	\$47,366.00	\$15,500.00	\$15,500.00	\$27,800.00	\$27,800.00	\$48,500.00	\$48,500.00
TOTAL BID PRICE					\$619,541.40		\$766,099.00		\$807,377.39		\$495,148.50



Department of
Parks & Recreation

TO: Mayor Lang and Members of the Board of Public Works
FROM: Michael T. Kading, Director of Parks & Recreation *MJK*
DATE: August 22, 2022
RE: Arrowhead Park Phase 1B – Prairie/Path Construction Bid Award

Construction specifications were advertised and bids opened for the Arrowhead Park Phase 1B – Prairie/Path Project on Thursday, August 11. Three qualified bids were received and opened. A bid summary and recommendation letter from SEH recommending awarding the lowest qualified bid to Vinton Construction Company, Two Rivers, WI in the amount of \$795,106.58 utilizing funding from the 2021 Capital Improvement Plan.

The scope of works includes final grading, installation of stone paths, rock out-croppings, stormwater management, trees and temporary seeding. Work is expected to begin this fall and be completed by April 2023. Note that final prairie seeding will occur in 2023.

The Parks and Recreation Commission has reviewed and recommends awarding the lowest qualified bid to Vinton Construction Company, Two Rivers, WI in the amount of \$795,106.58 utilizing 2021 CIP Funding.

Recommended Action: Awarding the lowest qualified bid to Vinton Construction Company, Two Rivers, WI in the amount of \$795,106.58 utilizing 2021 CIP Funding.

Phase 1B Financial Summary:

Funding

NRDA	\$200,000
Nelson Family Fund	\$325,000
2021 CIP	\$1,070,000
Total	\$1,595,000

Projected Expenses

Pier	\$619,541.40
Prairie/Path	\$795,106.58
Construction Admin	\$61,500
Total	\$1,476,147.98

Creating Community Through People, Parks & Programs

Department of Parks & Recreation
PO Box 426
Neenah, WI 54957-0426

phone: 920-886-6062
fax: 920-886-6069
mkading@ci.neenah.wi.us



Building a Better World
for All of Us™

August 12, 2022

RE: Arrowhead Park Prairie Restoration and
Trail
Neenah, WI
SEH No. NEENA 159067 14.00

Michael Kading
Director of Parks
City of Neenah
211 Walnut Street
Neenah, WI 54956

Dear Michael:

On August 11, 2022, unit price bids were received for the Arrowhead Park Prairie Restoration and Trail project. The attached Tabulation of Bids shows the unit price bids received from all bids submitted.

Three bids were received for the project. The bids ranged from \$795,106.58 to \$1,192,924.95. The low bid was submitted by Vinton Construction Company, Two Rivers, WI. Based on our experience and review, it is our opinion that Vinton Construction Company has the required equipment and expertise to perform the work as outlined in the contract specifications. We, therefore, recommend award of the project in the low bid amount of \$795,106.58.

SEH retains electronic copies of bids and bonds of all bidders. The bid and bond of the low bidder will be incorporated into the contract documents after all applicable documentation has been signed by the Contractor and Client and provided to SEH.

We hope this analysis of the bids is adequate for your needs. If you have any questions regarding this information, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeff Saxby".

Jeff Saxby, PE
Project Manager
(Lic. MI, WI)

paj

Enclosure

X:\KQ\W\NEENA\159067\6-bid-const\Bidding Documents - Prairie Restoration and Trail

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 425 West Water Street, Suite 300, Appleton, WI 54911-6058

920.380.2800 | 888.413.4214 | 888.908.8166 fax | sehinc.com

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Neenah, WI - Arrowhead Park Prairie Restoration and Trail (#8265093)
 Owner: Neenah WI, City of
 Solicitor: SEH - Appleton
 08/11/2022 01:30 PM CDT

Item No.	Description	Unit	Est. Quantity	Vinton Construction Company		Advance Construction Inc.		Highway Landscapers, Inc.		Engineers Est	
				Unit Price	Unit Bid Price	Unit Price	Unit Bid Price	Unit Price	Unit Bid Price	Unit Price	Unit Bid Price
1	Crushed Granite Path Top Course, KAFKA or	CY	265	\$365.00	\$96,725.00	\$525.00	\$139,125.00	\$200.00	\$53,000.00	\$70.00	\$18,550.00
2	Approved Equal	CY	530	\$45.00	\$23,850.00	\$42.00	\$22,260.00	\$38.50	\$20,405.00	\$26.00	\$13,780.00
3	1-1/4-inch Base Aggregate Dense	TON	75	\$170.00	\$12,750.00	\$231.00	\$17,325.00	\$235.00	\$17,625.00	\$180.00	\$13,500.00
4	HMA Top Course	CY	61	\$70.00	\$4,270.00	\$45.00	\$2,745.00	\$60.00	\$3,660.00	\$33.00	\$2,013.00
5	3/4-inch Base Aggregate Dense	LF	312	\$74.00	\$23,088.00	\$130.00	\$40,560.00	\$83.00	\$25,896.00	\$75.00	\$23,400.00
6	15-inch RCP Storm Sewer Pipe	EA	4	\$1,295.00	\$5,180.00	\$1,040.00	\$4,160.00	\$1,650.00	\$6,600.00	\$900.00	\$3,600.00
7	Beehive Inlet Grate	EA	1	\$800.00	\$800.00	\$850.00	\$850.00	\$1,200.00	\$1,200.00	\$700.00	\$700.00
8	48-inch Catch Basin	EA	1	\$3,410.00	\$3,410.00	\$3,390.00	\$3,390.00	\$3,300.00	\$3,300.00	\$2,500.00	\$2,500.00
9	Connect to Existing	EA	1	\$600.00	\$600.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,300.00	\$1,300.00
10	Reconstruct Inlet	EA	1	\$1,200.00	\$1,200.00	\$2,310.00	\$2,310.00	\$1,500.00	\$1,500.00	\$1,600.00	\$1,600.00
11	Riprap, Medium	CY	15	\$83.32	\$1,249.80	\$125.00	\$1,875.00	\$100.00	\$1,500.00	\$125.00	\$1,875.00
12	Tracking Pad	EA	1	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	\$1,020.00	\$1,020.00
13	Silt Fence	LF	1450	\$2.75	\$3,987.50	\$2.50	\$3,625.00	\$2.25	\$3,262.50	\$2.50	\$3,625.00
14	Landscape Boulders	EA	50	\$300.00	\$15,000.00	\$176.00	\$8,800.00	\$600.00	\$30,000.00	\$14.00	\$700.00
15	Adventure Trail Paving Stones	SF	1482	\$24.50	\$36,309.00	\$30.00	\$44,460.00	\$35.00	\$51,870.00	\$16.50	\$24,453.00
16	Flagstone Pavers	SF	980	\$24.50	\$24,010.00	\$35.00	\$34,300.00	\$35.00	\$34,300.00	\$18.00	\$17,640.00
17	Paving Edge Restraints	LF	240	\$16.00	\$3,840.00	\$240.00	\$57,600.00	\$7.00	\$1,680.00	\$8.00	\$1,920.00
18	Outcrop Stone at Stadium Seats	EA	78	\$395.00	\$30,810.00	\$140.00	\$10,920.00	\$140.00	\$97,500.00	\$200.00	\$15,600.00
19	Outcrop Stone at Small Gathering Area	EA	15	\$395.00	\$5,925.00	\$140.00	\$2,100.00	\$1,500.00	\$22,500.00	\$200.00	\$3,000.00
20	Stream Bed Cobble Stones	CY	12	\$400.00	\$4,800.00	\$400.00	\$4,800.00	\$500.00	\$6,000.00	\$125.00	\$1,500.00
21	Topsoil (4-inch over all seeded areas, 18-inch in planting beds)	CY	9038	\$16.96	\$153,284.48	\$30.00	\$271,140.00	\$40.00	\$361,520.00	\$30.00	\$271,140.00
22	Fine Grading	ACRE	13.2	\$3,600.00	\$47,520.00	\$3,000.00	\$39,600.00	\$1,000.00	\$13,200.00	\$6,712.00	\$114,998.40
23	No Mow Lawn Seed	SF	55051	\$0.35	\$19,267.85	\$0.20	\$11,010.20	\$0.15	\$8,257.65	\$0.13	\$7,156.63
24	Earthwork - Cut (Excavation Common)	CY	10104	\$13.41	\$135,494.64	\$10.00	\$101,040.00	\$13.00	\$131,352.00	\$14.00	\$141,456.00
25	Earthwork - Fill (Borrow)	CY	9771	\$0.01	\$97.71	\$8.00	\$78,168.00	\$18.00	\$175,878.00	\$16.50	\$161,221.50
26	Cover Crop	SF	718380	\$0.07	\$50,286.60	\$0.08	\$57,470.40	\$0.06	\$43,102.80	\$0.05	\$35,919.00
27	Tree	EA	45	\$1,200.00	\$54,000.00	\$1,014.00	\$45,630.00	\$1,200.00	\$54,000.00	\$450.00	\$20,250.00
28	Shrub	EA	36	\$375.00	\$13,500.00	\$90.00	\$3,240.00	\$75.00	\$2,700.00	\$75.00	\$2,700.00
29	Ornamental Grasses and Perennials	EA	647	\$33.00	\$21,351.00	\$21.00	\$13,587.00	\$28.00	\$18,116.00	\$20.00	\$12,940.00

TOTAL BID PRICE **\$795,106.58** **\$1,025,590.60** **\$1,192,924.95** **\$920,057.53**