



City of Neenah
Board of Public Works Agenda
Thursday, March 28, 2024 at 11:00AM
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 March 14, 2024 meeting. (Minutes can be found on the city website)
- II. Appearances.
- III. Unfinished Business.
- IV. New Business.
 - A. Public Works
 1. Recommend Council Award Contract 7-24, Concrete Pavement and Sidewalk Repair. (Attachment)
 2. Recommend Council Award Contract 8-24, HMA Repair. Bid tabs will be handed out at the meeting.
 - B. Water Utility
 1. Change Order No. 1 Contract 1-24W Removal and Replacement of Carbon Dioxide Tank and Related Appurtenances, Rhode Bros. Inc., Plymouth, WI, to extend contract completion date to April 30, 2025. (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
Thursday, March 14, 2024 at 1:00 PM

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

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

CALL TO ORDER: Mayor Lang called the meeting to order at 1:05 PM.

- I. Approval of the minutes of the March 5, 2024 meeting. (Minutes can be found on the city website)
MSC Haese/Rasmussen to approve the meeting minutes as presented, all voting aye.

- II. Appearances.
None.

- III. Unfinished Business.
None.

- IV. Appearances.
None.

- V. Unfinished Business.
None.

- VI. New Business.
 - A. Public Works
 1. Pay Request No.3, Neenah Creek Bridge, to Pheifer Brothers Construction, in the amount of \$70,315.20. (Attachment)
MSC Kaiser/Haese to approve Pay Request No.3, Neenah Creek Bridge, to Pheifer Brothers Construction, in the amount of \$70,315.20, all voting aye.

Discussion: Director Kaiser advised work on the east side of the bridge and the remaining trail work will be completed in May.

 2. Award Contract 4-24, S. Park Drive Easement, Sanitary Sewer and Water Main, to Scott Lamers Construction in the amount of \$366,812.00. (Attachment)
MSC Kaiser/Haese to recommend council award Contract 4-24, S. Park Drive Easement, Sanitary Sewer and Water Main, to Scott Lamers Construction in the amount of \$366,812.00, all voting aye.

Discussion: This project came in well under budget. To minimize the open cut excavation, pipe bursting will be used on the sanitary sewer and water main. Pipe bursting is a recognized industry practice. Pipe bursting is not utilized under any structures; pipe bursting terminates before the structure and boring is used for the installation of piping under a structure.

Attorney Rashid addressed the legal side of structures and landscaping in rights-of-way or easements. Easements on this project have been in place for decades. The city is not legally obligated to make sure any structures or landscaping in the right-of-way or easements is not disturbed, however, the city will do their best to preserve the any enhancements made in these areas. The city is legally obligated to service infrastructure located in easements and rights-of-way.

 3. Award Contract 5-24, North Street, Sanitary Sewer and Water Main, to David Tenor Corporation, in the amount of \$549,607.60. (Attachment)
MSC Kaiser/Lendrum to recommend Council award Contract 5-24, North Street, Sanitary Sewer and Water Main, to David Tenor Corporation, in the amount of \$549,607.60, all voting aye.

Info.

Report

Report

Discussion: This is a joint venture with the Village of Fox Crossing. The financial split with the Village is 58/42 with the city paying 58% of contract amount. Project bids came in on budget. The waterworks infrastructure is located on the Village side of this project.

4. Award Contract 6-24, Jewelers Park Drive, Storm Sewer and Street Construction, to MCC, Inc., in the amount of \$573,435.19. (Attachment)
MSC Kaiser/Haese to recommend council award Contract 6-24, Jewelers Park Drive, Storm Sewer and Street Construction, to MCC, Inc., in the amount of \$573,435.19, all voting aye.

Report

Discussion: This is a TID 12 Project. The project runs along Cecil Street and ties into the newly reconstructed Jewelers Park Drive. There were three bids received, low bid is from MCC, Inc. There was discussion on the guardrail. The guardrail is not aesthetically pleasing but is required to have by the Department of Transportation due to the topography. Staff will be exploring different guardrail alternatives in order to find an option that fits in with the characteristic of the neighborhood.

5. Award Contract 12-24, Douglas Storm Water and Water Main. (documents to be handed out at meeting)
MSC Kaiser/Haese to recommend council award Contract 12-24, Douglas Storm Water and Water Main to De Groot, Inc, in the amount of \$205,786.42, with the storm water overages to come from the detention pond budget, all voting aye.

Report

Discussion: There was one bidder on this project. The storm water numbers came in over budget. The costs of relocating the sludge line to clear the easement that runs through Galloways driveway is not favorable and over budget. However, sludge line work is difficult, it's not the typical sewer line. Considering the project commitments and timeline, staff is recommending to award the contract as bid. The water side of the project came in under budget, however, the storm water overages will come from the detention pond budget.

B. Water Utility

1. Pay Request No. 3, Contract 2-23W West Side Booster Station Building Construction, to RJM construction, LLC., in the amount of \$103,265.00. (Attachment)
MSC Lendrum/Kaiser to approve Pay Request No. 3, Contract 2-23W West Side Booster Station Building Construction, to RJM construction, LLC., in the amount of \$103,265.00, all voting aye.

Info

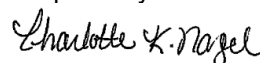
Discussion: Director Mach advised the masons are working on the actual building; the walls are up, the floor and interior partitions are being installed. The project is on schedule.

VII. Any announcements/questions for the Board.

VIII. Adjournment.

MSC Kaiser/Rasmussen to adjourn, all voting aye. Meeting adjourned at 1:26 PM.

Respectfully Submitted,



Charlotte Nagel
City Clerk

CITY OF NEENAH
 BID TAB CONTRACT 7-24
 CONCRETE PAVEMENT AND SIDEWALK REPAIRS

Line Item	Item Code	Item Description	UofM	Quantity	Engineer Estimate		Jim Fischer, Inc.		Sommers Construction		Al Dix Concrete Inc		A.W. Oakes & Son, Inc.		BMD Concrete Innovations			
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension		
1	404.4.4	Remove Concrete Sidewalk/Driveway Apron	Sq. Ft.	19500	\$2.00	\$39,000.00	\$2.10	\$40,950.00	\$1.85	\$36,075.00	\$2.00	\$39,000.00	\$1.25	\$24,375.00	\$1.80	\$35,100.00		
2	403.2.5.1	Remove Concrete Curb and Gutter	Lin. Ft.	400	\$5.00	\$2,000.00	\$4.50	\$1,800.00	\$6.00	\$2,400.00	\$5.00	\$2,000.00	\$11.00	\$4,400.00	\$9.00	\$3,600.00		
3	404.4.1	Furnish & Install 4-inch Concrete Sidewalk Repair	Sq. Ft.	28000	\$7.50	\$210,000.00	\$7.20	\$201,600.00	\$7.70	\$215,600.00	\$7.25	\$203,000.00	\$7.00	\$196,000.00	\$7.50	\$210,000.00		
4	9999.1	Furnish & Install 6-inch Concrete SW/DW/Trail Repair	Sq.Ft.	14000	\$8.00	\$112,000.00	\$8.40	\$117,600.00	\$8.00	\$112,000.00	\$8.00	\$112,000.00	\$8.00	\$112,000.00	\$8.00	\$112,000.00		
5	403.2.1.1	Furnish & Install Concrete Curb & Gutter	Lin. Ft.	400	\$70.00	\$28,000.00	\$52.00	\$20,800.00	\$62.00	\$24,800.00	\$65.00	\$26,000.00	\$48.00	\$19,200.00	\$42.00	\$16,800.00		
6	402.1.6.7	8" Concrete Pavement Repair	Sq. Yd.	400	\$85.00	\$34,000.00	\$102.00	\$40,800.00	\$90.00	\$36,000.00	\$95.00	\$38,000.00	\$100.00	\$40,000.00	\$120.00	\$48,000.00		
7	402.1.6.8	8" Concrete Pavement Repair HES (7 bag)	Sq. Yd.	50	\$90.00	\$4,500.00	\$108.00	\$5,400.00	\$94.00	\$4,700.00	\$98.00	\$4,900.00	\$105.00	\$5,250.00	\$126.00	\$6,300.00		
8	402.1.6.9	8" Concrete Pavement Repair HES (9 bag)	Sq. Yd.	50	\$95.00	\$4,750.00	\$110.00	\$5,500.00	\$102.00	\$5,100.00	\$105.00	\$5,250.00	\$112.00	\$5,600.00	\$130.00	\$6,500.00		
9	402.1.6.11	9" Concrete Pavement Repair	Sq. Yd.	100	\$95.00	\$9,500.00	\$104.00	\$10,400.00	\$92.00	\$9,200.00	\$100.00	\$10,000.00	\$107.00	\$10,700.00	\$134.00	\$13,400.00		
10	402.1.6.12	9" Concrete Pavement Repair HES (7 bag)	Sq. Yd.	100	\$105.00	\$10,500.00	\$112.00	\$11,200.00	\$99.00	\$9,900.00	\$105.00	\$10,500.00	\$111.00	\$11,100.00	\$138.00	\$13,800.00		
11	402.1.6.13	9" Concrete Pavement Repair HES (9 bag)	Sq. Yd.	100	\$115.00	\$11,500.00	\$120.00	\$12,000.00	\$110.00	\$11,000.00	\$120.00	\$12,000.00	\$115.00	\$11,500.00	\$144.00	\$14,400.00		
12	405.3	Full Depth Saw Cut (concrete pavement)	Lin. Ft.	2500	\$4.00	\$10,000.00	\$4.00	\$10,000.00	\$2.50	\$6,250.00	\$4.00	\$10,000.00	\$3.50	\$8,750.00	\$7.00	\$17,500.00		
13	402.1.5.1	Furnish and Install 1/2-inch rods	Lin. Ft.	500	\$2.00	\$1,000.00	\$5.00	\$2,500.00	\$2.00	\$1,000.00	\$2.00	\$1,000.00	\$4.00	\$2,000.00	\$4.00	\$2,000.00		
14	402.1.5.2	Furnish and Install Drilled Tie Bars	Each	1000	\$12.00	\$12,000.00	\$8.00	\$8,000.00	\$8.00	\$8,000.00	\$10.00	\$10,000.00	\$11.00	\$11,000.00	\$10.00	\$10,000.00		
15	402.1.5.3	Furnish and Install Drilled Dowel Bars	Each	2000	\$15.00	\$30,000.00	\$13.50	\$27,000.00	\$14.00	\$28,000.00	\$15.00	\$30,000.00	\$25.00	\$50,000.00	\$14.00	\$28,000.00		
16	402.1.7.3	Furnish and Install Cross Stitch	Each	20	\$50.00	\$1,000.00	\$40.00	\$800.00	\$75.00	\$1,500.00	\$100.00	\$2,000.00	\$44.00	\$880.00	\$900.00	\$18,000.00		
17	105.2	Adjust Sanitary Manhole	Each	5	\$600.00	\$3,000.00	\$375.00	\$1,875.00	\$500.00	\$2,500.00	\$500.00	\$2,500.00	\$850.00	\$4,250.00	\$650.00	\$3,250.00		
18	305.7	Adjust Storm Catch Basin	Each	20	\$500.00	\$10,000.00	\$400.00	\$8,000.00	\$500.00	\$10,000.00	\$500.00	\$10,000.00	\$425.00	\$8,500.00	\$650.00	\$13,000.00		
19	403.2.4.7	Furnish & Install Detectable Warning Fields (Furnished by City)	Each	30	\$100.00	\$3,000.00	\$40.00	\$1,200.00	\$50.00	\$1,500.00	\$75.00	\$2,250.00	\$275.00	\$8,250.00	\$40.00	\$1,200.00		
20	9999.2	Route, Clean, and Seal Existing Concrete Crack/Joint	Lin. Ft.	200	\$7.00	\$1,400.00	\$6.50	\$1,300.00	\$4.00	\$800.00	\$3.00	\$600.00	\$10.00	\$2,000.00	\$15.00	\$3,000.00		
21	505.1	Furnish & Install Terracing, Fertilize, Seed & Hydromulch	Sq. Yd.	100	\$15.00	\$1,500.00	\$15.00	\$1,500.00	\$15.00	\$1,500.00	\$12.00	\$1,200.00	\$15.00	\$1,500.00	\$35.00	\$3,500.00		
22	706.1	Install and Maintain Traffic Control	Lump Sum	1	\$50,000.00	\$50,000.00	\$7,000.00	\$7,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$55,000.00	\$55,000.00	\$15,000.00	\$15,000.00		
TOTAL BASE BID								\$588,650.00		\$537,225.00		\$552,825.00		\$557,200.00		\$592,255.00		\$594,350.00



Neenah Water Utility

211 Walnut St. PO Box 426 Neenah, WI 54957-0426

Office: (920) 886-6182 Cell: (920) 858-6300

Email: amach@ci.neenah.wi.us

Anthony L. Mach

Director of Neenah Water Utility

MEMORANDUM

DATE: March 21, 2024
TO: Honorable Mayor Lang and Members of the Board of Public Works
FROM: Anthony L. Mach
RE: Change Order No. 1 for Contract 1-24W Removal and Replacement of Carbon Dioxide Tank and Related Appurtenances Extending the Completion Date Until April 30, 2025

Rohde Brothers, Inc. notified our staff that upon placing the order for the Carbon Dioxide tank, the manufacturer indicated there would be an extended lead time. They requested an extension until April, 30 2025. Staff are comfortable with this extension.

Staff are requesting that the Board of Public Works approve Change Order extending the completion date of Contract 1-24W until April 30, 2025.

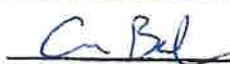

Change Order No: 1
 Contract: 1-24W
 Project: Removal and Replacement of Carbon Dioxide Tank and Related Appurtenances
 Contractor: Rhode Brothers Inc
W5745 Woodchuck Lane
Plymouth WI 53073
 Current Contract: \$236,400.00

Change Ordered Herewith:	Account Number	
1. Extend completion date to April 30, 2025	400-0499-770-9999 WO530	\$0.00
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____
TOTAL		\$0.00

Reason for Change:
 1. Carbon Dioxide Tank has an extended lead time.
 2. _____
 3. _____
 4. _____
 5. _____

<u>Contract Amount</u>		<u>Contract Time (Calendar Days)</u>	
Original:	<u>\$236,400.00</u>	Original:	<u>7/12/2024</u>
Previous C.O.'s (+/-):	<u>\$0.00</u>	Previous C.O.'s (+/-):	_____
This C.O. (+/-):	_____	This C.O. (+/-):	_____
Revised:	<u>\$236,400.00</u>	Revised:	<u>4/30/2025</u>

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

Contractor:  Date: 3/24/2024
 Department: _____ Date: _____
 Water Department  Date: 3/19/2024
 (If applicable) _____
 Board of PW: _____ Date: _____