



City of Neenah
Board of Public Works Agenda
Wednesday, September 13, 2023 at 11:00 AM
Third Floor Conference 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 August 31, 2023 meeting. (Minutes can be found on the City web site)
- II. Appearances.
- III. Unfinished Business.
- IV. New Business.
 - A. Water Utility
 1. Pay Request 1 for Contract 1-23W Cecil Street Water Tower Repainting to Fedewa, Inc., in the amount of \$196,650.00.
- IV. Any announcements/questions for the Board.
- V. 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@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
Wednesday, August 31, 2023 at 12:30 p.m.**

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

ALSO PRESENT: Water Distribution Manager Jens and City Clerk Nagel.

CALL TO ORDER: Mayor Lang called the meeting to order at 12:33 p.m.

I. Approval of the minutes of the August 9, 2023 meeting. (Minutes can be found on the City web site)
MSC Lendrum/Hillstrom to approve the meeting minutes as presented, all voting aye.

II. Appearances.
None.

III. Unfinished Business.
None.

IV. New Business.

A. Public Works

1. Award Neenah Creek Bridge Project to Pheifer Brothers Construction Co., Inc., in the amount of \$518,307.69. (Attachment)

MSC Kieser/Hillstrom to recommend Council award the Neenah Creek Bridge Project to Pheifer Brothers Construction Co., Inc., in the amount of \$518,307.69, all voting aye

Bids were open last week with Pheifer Brothers being the low bid. Graef reviewed the bids and advised that the could award to Pheifer Brothers. The bid came in below budget. Pheifer Brothers is looking to start as soon as possible but is expecting long lead times on some materials. Paving is expected to be done next spring. Construction equipment entrance will be off Harrison Street leaving the bridge for the resident use.

2. Pay Request No.4, Contract 1-23, Sanitary & Storm Sewer, Water Main and Street Construction on Burr Avenue, Chestnut Street, Dieckhoff Street, and Laudan Boulevard, to Don E. Parker Excavating, in the amount of \$279,908.17. (Attachment)

MSC Kaiser/Haese to approve Pay Request No.4, Contract 1-23, to Don E. Parker Excavating, in the amount of \$279,908.17, all voting aye.

This pay request is mainly for street construction.

3. Pay Request No.3, Contract 2-23, Storm Sewer, Water Main, and Street Construction on Brantwood Drive, Brantwood Court, Charles Court, Hughes Court, Memorial Court, and Patrick Court, to David Tenor Corporation, in the amount of \$159,426.73. (Attachment)

Report

Info. Only

Info. Only

MSC Kaiser/Lendrum to approve Pay Request No.3, Contract 2-23, to David Tenor Corporation, in the amount of \$159,426.73, all voting aye.

The pay request is for water utility and street construction work. This project has progressed nicely. The work is essentially done but this is not a final payment.

Info. Only

4. Pay Request No.1, Contract 3-23, Concrete Pavement and Sidewalk Repair, to Al Dix Concrete, in the amount of \$254,813.75. (Attachment)
MSC Kaiser/Haese to approve Pay Request No.1, Contract 3-23, to Al Dix Concrete, in the amount of \$254,813.75.

The project is for miscellaneous concrete pavement and sidewalk repair. Breezewood Lane is where the bulk of the work is being done. Work remains in the downtown area and the sidewalk on N. Park Avenue.

Info. Only

5. Pay Request No.4, Contract 5-23, Street, Curb & Gutter, Sidewalk, and Apron Construction, in Arthur Plat, Cardinal Plat, Integrity Acres, and Liberty Heights Subdivision, to MCC Inc., in the amount of \$361,026.56. (Attachment)
MSC Kaiser/Hillstrom to approve Pay Request No.4, Contract 5-23, to MCC Inc., in the amount of \$361,026.56.

The project progressed very nicely. Liberty Height terracing and topcoat asphalt work remains.

Info. Only

6. Pay Request No. 4, Contract 6-23, Sanitary & Storm Sewer, Water Main, and Street Construction, on Columbian Avenue, to Donald Hietpas & Sons, Inc., in the amount of \$162,607.35. (Attachment)
MSC Kaiser/Lendrum to approve Pay Request No. 4, Contract 6-23, in the amount of \$162,607.35.

All work on this pay request is related to the Columbian Avenue street construction.

Info. Only

7. Pay Request No.1, Contract 9-23, Epoxy Pavement Markings, to Century Fence Inc., in the amount of \$60,900.08. (Attachment)
MSC Kaiser/Hillstrom to approve Pay Request No.1, Contract 9-23, to Century Fence Inc., in the amount of \$60,900.08, all voting aye.

A few small items need to be cleaned up, but the majority of the project is essentially complete.

Info. Only

8. Pay Request No.1, Contract 11-23, Street Construction, on Brookwood Drive, Fairwood Drive, and Hunt Avenue, to Northeast Asphalt Inc., in the amount of \$176,938.22. (Attachment)
MSC Kaiser/Hillstrom to approve Pay Request No.1, Contract 11-23, to Northeast Asphalt Inc., in the amount of \$176,938.22.

The project is progressing nicely, streets are excavated and graveled at this point, and prepared for asphalt paving.

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

There was discussion on the discovery of a tank located beneath City Hall parking lot and an action plan. A tank removal firm has been contacted and will be here Friday, September 7th, to pump and remove the tank. Contractor will be contacting the DNR.

- V. Adjournment.
MSC Hillstrom/Haese to adjourn, all voting aye. Meeting adjourned at 12:53 p.m.

Respectfully Submitted,



Charlotte Nagel
City Clerk

Pay To: Fedewa, Inc
4315 E M-79 Highway
Hastings MI 49058

Contract No. 1-23W Cecil Street Water Tower Repainting

Date: September 5, 2023

Pay Request No. 1

<u>Account Description</u>	<u>Account #</u>	<u>Payment</u>
Cecil Street Water Tower Repainting		\$207,000.00
Retainage		<u>(\$10,350.00)</u>
	400-0402-770-6720	\$196,650.00

Approved by Water Utility  September 5, 2023

Approved by Board of Public Works _____

Approved by Water Commission N/A

Number of Attachments 3

**City of Neenah
Water Utility
Contract Payment Form**

Progress Estimate - Unit Price Work

Contractor's Application for Payment No. 1

For (Project): CecI Street Water Tower Repainting										Application Date: 8/28/2023	
Application Period: 7/14/2023 to 8/27/2023										Owner's Contract No.: 8316-10006	
Engineer's Project No.:											
A	B	C	D	E	F	G	H	I	J	K	L
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously Estimated Quantity Installed	Value of Work Installed (\$)	Work Completed This Period Estimated Quantity Installed	Value of Work Installed (\$)	Total Work Completed Estimated Quantity Installed	Value of Work Installed (\$)
1	Fall prevention devices	LS	1	\$ 4,000.00	\$ 4,000.00		\$ -		\$ -		\$ -
2	D-Bolt anchors	LS	1	\$ 1,000.00	\$ 1,000.00		\$ -		\$ -		\$ -
3	Swing gate	LS	1	\$ 1,000.00	\$ 1,000.00		\$ -	1.00	\$ 1,000.00	1.00	\$ 1,000.00
4	Roof painters railing	LS	1	\$ 10,000.00	\$ 10,000.00		\$ -	1.00	\$ 10,000.00	1.00	\$ 10,000.00
5	Exterior steel overcoating	LS	1	\$ 120,000.00	\$ 120,000.00		\$ -	0.70	\$ 84,000.00	0.70	\$ 84,000.00
6	Wet interior steel coating	LS	1	\$ 280,000.00	\$ 280,000.00		\$ -	0.40	\$ 112,000.00	0.40	\$ 112,000.00
7	Dry interior spot steel coating	LS	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -		\$ -
8	Script lettering	LS	1	\$ 3,000.00	\$ 3,000.00		\$ -		\$ -		\$ -
9	Exterior graphic logo	LS	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -		\$ -
TOTAL BID ITEMS 1-9							\$ 429,000.00		\$ 207,000.00		\$ 207,000.00
ADDITIONAL ITEMS											
							\$ -		\$ -		\$ -
							\$ -		\$ -		\$ -
TOTAL ADDITIONAL ITEMS							\$ -		\$ -		\$ -
TOTAL ALL ITEMS							\$ 429,000.00		\$ 207,000.00		\$ 207,000.00