



City of Neenah
Board of Public Works Agenda
Tuesday, April 26, 2022—12:00 PM Noon
Neenah City Hall – Council Chambers
211 Walnut Street, Neenah, WI

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 12, 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 7-22 for Winneconne Avenue Bridge Repair to Pheifer Brothers Construction in the amount of \$217,847.10 using budgeted project funds and Public Infrastructure Fund reserves.
 - B. Department of Parks and Recreation
 1. Pay Request #1 in the amount of \$118,697.75 to Janke General Contractors for work completed on the Shattuck Park Fountain Reconstruction Project.
 2. Award Kimberly Point Phase 1 Construction Contract to Martell Construction, Green Bay, in the amount of \$165,669.00 utilizing 2022 CIP Funding and CIP Facility Reserves.
- 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
Tuesday, April 12, 2022, 12:00p.m. Noon**

MEMBERS PRESENT: Mayor Kaufert, City Attorney Westbrook, Director of Finance Easker, Director of Public Works Kaiser, and Alderpersons Hillstrom and Bates. Director of Community Development Haese and Attorney Westbrook was excused.

ALSO PRESENT: City Clerk Nagel and Forrest Bates. Mayor Kaufert called the meeting to order at 12:06 p.m.

MINUTES: MSC Hillstrom/Easker to approve the minutes from the March 29, 2022 as written, all voting aye.

APPEARANCES: None.

UNFINISHED BUSINESS: None.

NEW BUSINESS:

A. Public Works

1. Pay Estimate No.1 Contract 1-22, Sewer, Water Main and Street Construction on Apple Blossom Drive, Fredrick Drive, Green Acres Lane, Honeysuckle Lane, Meadow Lane, Primrose Lane, and Wild Rose Lane, to Kruczek Construction, Green Bay, in the amount of \$796,068.81.
MSC Kaiser/Bates to approve Pay Estimate No. 1, Contract 1-22, Sewer, Water Main and Street Construction on Apple Blossom Drive, Fredrick Drive, Green Acres Lane, Honeysuckle Lane, Meadow Lane, Primrose Lane, and Wild Rose Lane, to Kruczek Construction, Green Bay, in the amount of \$796,068.81, all voting aye.

Discussion: This project is ahead of schedule due to three crews working on the project. There has been a few complaints from neighbors but not many. Overall the project is going well and ahead of schedule.

2. Pay Estimate No.2, Contract 8-21, Jewelers Park Drive Trail, Vinton Construction, in the amount of \$364,019.63.
MSC Kaiser/Haese to approve Pay Estimate No.2, Contract 8-21, Jewelers Park Drive Trail, Vinton Construction, in the amount of \$364,019.63, all voting aye.

Discussion: This pay estimate is for the two bridges, the boardwalk, and erosion control.

There was discussion on the recommendation to use wood chip to connect the boardwalk to Cameron Way. Staff will discuss and give the contractor direction as to how to proceed.

Neenah Foundry will make an announcement soon on what they are willing to contribute to this project.

Info

Info

ANY ANNOUNCEMENTS/QUESTIONS FOR THE BOARD.

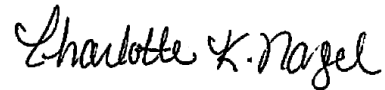
Discussion was had on the Harrison Street Pond Project. There potentially may be additional costs due to ground contamination. Retaining wall stability was also talked about.

Status update was given on the Loren's Salvage Yard project.

ADJOURNMENT

MSC Hillstrom/Bates to adjourn at 12:22 p.m., all voting aye.

Respectfully Submitted,

A handwritten signature in black ink that reads "Charlotte K. Nagel". The signature is written in a cursive, flowing style.

Charlotte K. Nagel, City Clerk



M E M O R A N D U M

DATE: April 21, 2022
TO: Mayor Lang and Members of the Board of Public Works
FROM: Gerry Kaiser, Director of Public Works
RE: Award Recommendation for Contract 7-22.

Attached to this memo is the bid tabulation for Contract 7-22, Winneconne Avenue Bridge Repair. This contract includes work to repair the deck in a number of locations, replace the expansion joints at each end, and repair a column on the pier just west of the railroad tracks that has shown concrete failure due to water penetration caused by a failed expansion joint. The budget for this work is \$165,000. The engineer's estimate calculated pre-bid was \$194,250. The low bid for the work is from Pheifer Brothers Construction in the amount of \$217,847.10. The budget shortfall is \$52,847.10.

Options available are to:

- 1) Do nothing. The degradation issues occurring on the bridge require more technical capacity than we have with our forces. Degradation will only accelerate if repairs are not made.
- 2) Reject the bids and re-bid. Staff is of the opinion that re-bidding this work will not result in lower bid figures.
- 3) Cover the budget shortfall using a portion of \$170,000 budgeted for Undesignated Street Repairs. This will reduce the amount of general pavement repair that we are able to accomplish this year.
- 4) Cover the budget shortfall using Public Infrastructure Fund reserves (estimated \$3,341,698 balance).

Staff recommends that Council award Contract 7-22 to Pheifer Brothers Construction in the amount of \$217,847.10 using budgeted project funds and Public Infrastructure Fund reserves.

7-22, City of Neenah, Winneconne Avenue Bridge Repair (#8169549)

Owner: Neenah WI, City of

Solicitor: Neenah WI, City o

04/20/2022 09:00 AM CDT

Section Title	Line Item	Item Code	Item Description	UofM	Engineer Estimate		Pheifer Brothers Const.		LUNDA CONSTRUCTION		Norcon Corporation		Zenith Tech, INC. bridge		
					Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Bridge Repair															
	1	101	Preparation Deck Type 1	Sq. Yd.	16	\$350.00	\$5,600.00	\$320.00	\$5,120.00	\$254.00	\$4,064.00	\$265.00	\$4,240.00	\$275.00	\$4,400.00
	2	102	Preparation Deck Type 2	Sq. Yd.	4	\$425.00	\$1,700.00	\$410.00	\$1,640.00	\$450.00	\$1,800.00	\$285.00	\$1,140.00	\$500.00	\$2,000.00
	3	103	Sawing Pavement Deck Preparation	Lin. Ft.	200	\$5.00	\$1,000.00	\$8.60	\$1,720.00	\$7.15	\$1,430.00	\$4.00	\$800.00	\$15.00	\$3,000.00
	4	104	Concrete Surface Repair (Near Light Pole)	Sq. Ft.	20	\$225.00	\$4,500.00	\$160.00	\$3,200.00	\$370.00	\$7,400.00	\$235.00	\$4,700.00	\$225.00	\$4,500.00
	5	105	Concrete Masonry Deck Repair	Cu. Yd.	2.5	\$4,000.00	\$10,000.00	\$4,000.00	\$10,000.00	\$3,041.00	\$7,602.50	\$825.00	\$2,062.50	\$2,000.00	\$5,000.00
	6	106	Concrete Masonry Bridges - Expansion Device	Cu. Yd.	29	\$2,500.00	\$72,500.00	\$1,900.00	\$55,100.00	\$273.00	\$7,917.00	\$900.00	\$26,100.00	\$600.00	\$17,400.00
	7	107	Epoxy injection crack repair	Lin. Ft.	50	\$150.00	\$7,500.00	\$66.00	\$3,300.00	\$75.50	\$3,775.00	\$66.00	\$3,300.00	\$95.00	\$4,750.00
	8	108	Fiber Wrap Column Reinforcing - Pie 6 , Column #1	Each	1	\$25,000.00	\$25,000.00	\$23,756.00	\$23,756.00	\$27,149.00	\$27,149.00	\$23,756.00	\$23,756.00	\$10,500.00	\$10,500.00
	9	109	Expansion Devices	Each	2	\$10,000.00	\$20,000.00	\$39,063.05	\$78,126.10	\$23,800.00	\$47,600.00	\$63,750.00	\$127,500.00	\$46,000.00	\$92,000.00
	10	110	Joint Repair	Sq. Yd.	80	\$90.00	\$7,200.00	\$190.00	\$15,200.00	\$1,430.00	\$114,400.00	\$570.00	\$45,600.00	\$2,200.00	\$176,000.00
	11	111	Protective Surface Treatment	Sq. Yd.	50	\$90.00	\$4,500.00	\$5.10	\$255.00	\$12.25	\$612.50	\$11.00	\$550.00	\$7.00	\$350.00
	12	112	Adhesive Anchors No. 5 Bars	Each	150	\$25.00	\$3,750.00	\$23.00	\$3,450.00	\$31.65	\$4,747.50	\$13.00	\$1,950.00	\$35.00	\$5,250.00
	13	113	Bar Steel Reinforced HS Coated Structures	Pound	5200	\$5.00	\$26,000.00	\$2.40	\$12,480.00	\$4.00	\$20,800.00	\$2.00	\$10,400.00	\$4.00	\$20,800.00
	14	114	Furnish, install and maintain Traffic Control	Lump Sum	1	\$5,000.00	\$5,000.00	\$4,500.00	\$4,500.00	\$20,955.00	\$20,955.00	\$77,500.00	\$77,500.00	\$35,000.00	\$35,000.00
Base Bid Total:							\$194,250.00		\$217,847.10		\$270,252.50		\$329,598.50		\$380,950.00



*Department of
Parks & Recreation*

TO: Mayor Lang and members of the Board of Public Works

FROM: Michael T. Kading, Director of Parks & Recreation

DATE: April 21, 2022

RE: Shattuck Park Fountain Reconstruction – Pay Request #1

MTC

Attached you will find Pay Request #1 from Janke General Contractors, Athens, WI in the amount of \$118,697.75 for work completed through April 20, 2022.

Construction Status:

- Demo around the old fountain and concrete under the pavilion has been complete.
- In ground water play feature infrastructure (plumbing, electrical) will be completed by April 22.
- Back filling around control cabinet, play features and under the pavilion will be completed during the week of April 25.
- Weather permitting concrete work may begin within the two weeks
- Water play feature is currently scheduled for testing the week of May 23.

Please note that Superintendent of Park Finks and I have found several additional concrete panels throughout the park that will be recommended to be replaced. We have requested an estimate and change order from the contractor and will be bringing forward for your approval.

Recommended Action: A motion to approve pay request #1 in in the amount of \$118,697.75 for work completed through April 20, 2022 from Janke General Contractors, Athens, WI.

If you have any questions, please contact me.

Creating Community Through People, Parks & Programs



*Department of
Parks & Recreation*

TO: Mayor Lang and Members of the Board of Public Works
FROM: Michael T. Kading, Director of Parks & Recreation *MAL*
DATE: April 21, 2022
RE: Kimberly Point Phase 1 Construction Bids Award

Construction Specifications were advertised and bids opened for the Kimberly Point Phase 1 Project on Thursday, April 14 at 2:30 pm. Two qualified bids were received and opened. A bid summary and recommendation letter from Parkitecture and Planning recommending awarding the lowest qualified bid to Martell Construction, Green Bay, WI in the amount of \$165,669 utilizing 2022 CIP Funding and CIP Facility Reserves

Summary of Projected Costs:

Design/Engineering	\$16,140 (previously approved)
Archaeological Design/Permitting	\$3,200 (previously approved)
Construction Bid	\$165,669
Archaeological Onsite Monitoring/Reporting	\$4,000*
Construction Administration	<u>\$10,000</u>
Total Project Costs	\$199,009

*Estimated 3 days of excavation and “does not include testing of cultural features identified during monitoring as potential burials, inadvertent discovery of burials or excavation of burials.”

Summary of Funding:

2022 CIP	\$175,000
Information Technology (smart cities)	\$6,000
CIP Facility Reserves	<u>\$18,009</u>
Total Funding	\$199,009

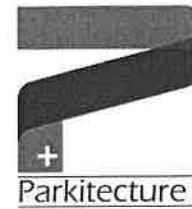
The Parks and Recreation Commission reviewed and recommends awarding the lowest qualified bid to Martell Construction, Green Bay, WI in the amount of \$165,669.

Recommended Action: Awarding the lowest qualified bid to Martell, Green Bay, WI in the amount of \$165,669.

Creating Community Through People, Parks & Programs

**Kimberly Point Park Phase 1
Recommendation of Bid Results**

April 14, 2022



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

Dear Michael:

This memo is in reference to the bid opening for the Kimberly Point Park Phase 1 project that took place Thursday April 14, at 2:30 PM.

We have reviewed the two bids received, and found both to be complete Bids ranging from \$165,669.00 to \$188,991.65. Martell Construction submitted the low bid and has worked on several City projects. They are qualified for this project. We have recent working project experience with them, high confidence in their abilities to perform the project scope, and we have verified the scope of work and assumptions with them via phone call.

Our opinion of probable cost for the base bid project was \$178,478.00 and Martell's low bid was \$165,669.00. The total bid is lower than our OPC and the concrete unit price is quite reasonable should the final quantities need to be adjusted in the field.

After reviewing the bid price and discussing the bid with the contractor, it is our opinion that the City should accept the Martell bid as received. We have reviewed the unit pricing submitted and find the costs to be within current industry standards.

Please contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'Blake Theisen', written in a cursive style.

Blake Theisen, PLA, ASLA
Principal

Parkitecture + Planning
901 Deming Way, Suite 102
Madison, WI 53717

E blake@parkitecture.org
P 608.886.6808

Kimberly Point Park Phase 1 (#8157717)
 Owner: City of Neenah
 Solicitor: Parkitecture + Planning
 04/14/2022 02:30 PM CDT

Section Title	Line Item	Item Description	UofM	Quantity	Parkitecture Estimate		Martell Construction		Highway Landscapers, Inc.	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
General	1	Mobilization	LS	1	\$12,000.00	\$12,000.00	\$14,000.00	\$14,000.00	\$6,800.00	\$6,800.00
	2	Erosion Control	LS	1	\$6,500.00	\$6,500.00	\$4,000.00	\$4,000.00	\$11,000.00	\$11,000.00
	3	Demolition	LS	1	\$18,000.00	\$18,000.00	\$8,000.00	\$8,000.00	\$2,500.00	\$2,500.00
	4	Earthwork	LS	1	\$16,000.00	\$16,000.00	\$8,400.00	\$8,400.00	\$18,000.00	\$18,000.00
	5	Basecourse	TON	601	\$26.00	\$15,626.00	\$21.50	\$12,921.50	\$28.00	\$16,828.00
	6	Asphaltic Pavement Patch	TON	18	\$130.00	\$2,340.00	\$210.00	\$3,780.00	\$395.00	\$7,110.00
	7	Concrete Pavement 5"	SF	7719	\$8.00	\$61,752.00	\$7.50	\$57,892.50	\$7.50	\$57,892.50
	8	Concrete Pavement 7"	SF	620	\$12.00	\$7,440.00	\$10.00	\$6,200.00	\$14.00	\$8,680.00
	9	Concrete Curb & Gutter - 30"	LF	185	\$32.00	\$5,920.00	\$50.00	\$9,250.00	\$81.79	\$15,131.15
	10	Pavement Markings	LS	1	\$12,000.00	\$12,000.00	\$23,925.00	\$23,925.00	\$21,750.00	\$21,750.00
	11	Detectable Warning Fields	LS	1	\$3,800.00	\$3,800.00	\$3,000.00	\$3,000.00	\$1,600.00	\$1,600.00
	12	Regulatory Signs	EA	6	\$350.00	\$2,100.00	\$300.00	\$1,800.00	\$450.00	\$2,700.00
	13	Electric Conduit	LS	1	\$4,500.00	\$4,500.00	\$6,000.00	\$6,000.00	\$13,000.00	\$13,000.00
	14	Restoration	LS	1	\$10,500.00	\$10,500.00	\$6,500.00	\$6,500.00	\$6,000.00	\$6,000.00
		Base Bid Total:				\$178,478.00		\$165,669.00		\$188,991.65