



**City of Neenah
Board of Public Works Agenda
Wednesday, August 7, 2024 at 12:00 PM
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 July 17, 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 9-24, Epoxy Pavement Markings, to Century Traffic, Inc., in the amount of \$95,747.20. (Attachment)
- 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 e-mail clerk@neenahwi.gov at least 48 hours prior to the scheduled meeting or event to request an accommodation.



City of Neenah
Board of Public Works Meeting Minutes
Tuesday, July 17, 2024 at 9:15 PM
Hauser Room
Neenah City Hall
211 Walnut Street

MEMBERS PRESENT: Mayor Lang, Director of Finance Rasmussen, Director of Community Development & Assessment Haese, Director of Public Works Kaiser, Alderman Hillstrom, and Alderman Lendrum via phone.

ALSO PRESENT: Director Mach and Clerk Nagel

EXCUSED: None

CALL TO ORDER: Mayor Lang called the meeting to order at 9:20 AM.

I. Approval of the minutes of the July 2, 2024 meeting. (Minutes can be found on the city website)
MSC Haese/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. Pay Request No.4, Contract 1-24, Sanitary and Storm Sewer, Water Main, and Street Construction, on Belmont Avenue, Belmont Court, Cedar Street and Stevens Street, to David Tenor Corporation, in the amount of \$709,547.99.
(Attachment)

Info.

MSC Kaiser/Hillstrom to approve Pay Request No. 4, Contract 1-24 in the amount of \$709,547.99, all voting aye.

Street grading will start this week, with a shortened rest time. The sidewalk was deleted on the west of Stevens St. from Fairview to Belmont because of righ-a-way room.

2. Pay Request No.3, Contract 2-24, Sanitary and Storm Sewer, Water Main, and Street Construction, on E. Doty Avenue, to Kruczek Construction, Inc., in the amount of \$262,233.25. (Attachment)

Info.

MSC by Kaiser/Rasmussen to approve Pay Request No.3, Contract 2-24,, in the amount of \$262,233.25, all voting aye.

This project is slightly behind schedule because of rain.

3. Pay Request No.4, Contract 3-24, Sanitary and Storm Sewer, Water Main, and Street Construction, on Bayview Road, Quarry Lane, and Reed Street, to Donald Hietpas & Sons, in the amount of \$277,917.13. (Attachment)

Info.

MSC by Kaiser/Haese to approve Pay Request No.4, Contract 3-24, in the amount of \$277,917.13, all voting aye.

This pay request is mostly for utility work on Quarry Lane. Paving on the east half of Bayview was completed last week, paving on the west side will start tomorrow.

Info.

4. Pay Request No.1, Contract 5-24, Sanitary and Storm Sewer, Water Main, and Street Construction, on North Street, to David Tenor Corporation, in the amount of \$112,275.27. (Attachment)

MSC by Kaiser/Haese to approve Pay Request No.1, Contract 5-24, in the amount of \$112,275.27, all aye.

Info.

5. Pay Request No.2, Contract 6-24, Curb & Gutter, Stormwater, Street Overlay and Trail Parking, on Jewelers Park Drive, to MCC, Inc., in the amount of \$256,415.42. (Attachment)

MSC by Kaiser/Haese Pay Request No.2, Contract 6-24, in the amount of \$256,415.42, all voting aye.

The work is complete, working on final quantities for final pay request.

- IV. Any announcements/questions for the Board.
 - A. Parking strip for the Jewelers Mutal Trail will be marked soon.
 - B. Flooding was discussed.
 - C. North Street work has started. This is a combined project with the Village of Fox Crossing.
- V. Adjournment.
 - A. **Motion to adjourn by Haese, seconded by Kaiser, all voting aye.**
Meeting adjourned at 9:40am.

Respectfully Submitted,

Charlotte K. Nagel

Charlotte Nagel, City Clerk



M E M O R A N D U M

DATE: August 5, 2024
TO: Chairman Lang and Members of the Board of Public Works
FROM: James Merten, Traffic Engineer
RE: Epoxy Pavement Markings Contract 9-24

Attached is the bid tab for proposed Contract 9-24 involving epoxy pavement marking work. Due to late season bidding for the work, the City received only one bid from the two contractors that typically bid on this contract. The bidder is Century Traffic (formerly Century Fence). The project features new pavement markings for Tullar Road, as well as replacement markings on the newly constructed portion of Bayview Road. The breakdown by street is listed below:

Street	Segment	Bid Estimate
Tullar Road	Breezewood Ln – Cecil St	\$41,899.70
Breezewood Ln	Pendleton Rd – Tullar Rd	\$9,726.10
Pendleton Rd	Gay Dr – Cecil St	\$8,776.40
Winneconne Ave	Pendleton Rd – Tullar Rd	\$6,435.40
Bayview Rd	Park Ave – Construction Limits	\$10,296.15
Bell St	East Approach to Commercial St	\$7,604.70
Commercial St	Railroad Crossing Markings	\$5,400.00
Miscellaneous	Misc Crosswalks & Patch Repair	\$5,608.75
Total		\$95,747.20

The estimate for Tullar Road came in significantly higher than what was budgeted, so the amount of work for the annual maintenance budget was reduced to absorb most of the overages. Additionally, the work on Bell Street is tied to signal work resulting in removal of a concrete median island, so the related pavement markings will be charged to that project. As a result, the total project cost exceeds the sum of available funds by \$3,142.50. Staff propose the overage amount be charged to Tullar Road and funded through infrastructure reserve.

Account	Available Budget	Proposed Allocation
Pavement Markings Annual Maintenance 012-5150-743-0236 SM02	\$55,000.00	\$55,000.00
Tullar Road Pavement Marking Project 012-5150-743-0236 SM03	\$30,000.00	\$30,000.00
Bell Street Upgrades Project 012-4750-743-0236 TC07	\$13,890.50	\$7,604.70
Infrastructure Reserve 012-5150-743-0236 SM03	-----	\$3,142.50
Total		\$95,747.20

Staff recommend awarding Contract 9-24 to Century Traffic Company in the amount of \$95,747.20.

Contract 9-24
BID TABULATION
Epoxy Pavement Markings

Item No.	Bid No	Bid Item	UofM	Quantity	Unit Price	Extension
1	801.1.1	Furnish & Install Epoxy Long Line 4-Inch	LF	13,154	\$0.85	\$11,180.90
2	801.2.1	Furnish & Install Epoxy Long Line 6-Inch	LF	18,057	\$1.40	\$25,279.80
3	801.3.1	Furnish & Install Epoxy Long Line 8-Inch	LF	1,165	\$3.00	\$3,495.00
4	802.1	Furnish & Install Epoxy Stop Line 18-Inch	LF	55	\$17.00	\$935.00
5	802.2	Furnish & Install Epoxy Stop Line 24-Inch	LF	72	\$18.00	\$1,296.00
6	805.1	Furnish & Install Epoxy Crosswalk Line 6-Inch	LF	693	\$11.00	\$7,623.00
7	805.2	Furnish & Install Epoxy Crosswalk Line 12-Inch	LF	99	\$14.00	\$1,386.00
8	805.3	Furnish & Install Epoxy Crosswalk Line 24-Inch	LF	820	\$18.00	\$14,760.00
9	806.3	Furnish & Install Epoxy Diagonal Line 8-Inch	LF	90	\$11.00	\$990.00
10	806.4	Furnish & Install Epoxy Diagonal Line 12-Inch	LF	73	\$12.00	\$876.00
11	808.2	Furnish & Install Epoxy Arrow Type 2	Each	22	\$275.00	\$6,050.00
12	808.12	Furnish & Install Epoxy Arrow 6-Foot Bike Lane	Each	16	\$175.00	\$2,800.00
13	809.1	Furnish & Install Epoxy Symbol 6-Foot Bike Lane	Each	16	\$175.00	\$2,800.00
14	809.1	Furnish & Install Epoxy Symbol Railroad Crossing	Each	4	\$1,350.00	\$5,400.00
15	811.2	Remove Marking-Other	Each	1	\$150.00	\$150.00
16	811.4	Remove Line Marking 4-Inch	Each	1,715.0	\$1.00	\$1,715.00
17	811.5	Remove Line Marking 6-Inch	Each	734	\$4.00	\$2,936.00
18	811.6	Remove Line Marking 8-Inch	LF	445	\$2.50	\$1,112.50
19	811.7	Remove Line Marking 12-Inch	LF	111	\$12.00	\$1,332.00
20	811.9	Remove Line Marking 24-Inch	LF	24	\$20.00	\$480.00
21	9999	Remove Concrete Curring Compound	LS	1	\$3,150.00	\$3,150.00
						<u>\$95,747.20</u>