



**City of Neenah
Board of Public Works Agenda
Thursday, February 20, 2025, at 11:00 AM
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. Appearances.

III. Unfinished Business.

IV. New Business.

1. Change Order No.2, Contract 14-24, Oakhill Cemetery and Washington Park Fiber Connection Project, Directional Drilling Services, in the amount of \$1,910.00 (Attachment)
2. Change Order No.3, Contract 1-24, Utility and Street Construction, Belmont Avenue, Belmont Court, Cedar Street, and Stevens Street, David Tenor Corporation, in the amount of \$4,500.00 (Attachment)
3. Change Order No.3, Contract 1-24W Removal and Replacement of Carbon Dioxide Tank and Related Appurtenances, to Rohde Brothers, Inc., in the amount of \$4,140.00 (Attachment)
4. Pay Request No.4. Contract 4-24, Sanitary and Storm Sewer, Water Main and Street Construction, South Park Easement, Scott Lamers, in the amount of \$58,616.90 (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.

Change Order No: 2
 Contract No: 14-24 / Quest Project Number 9422093
 Project: Oakhill Cemetery and Washington Park Fiber Connection Project
 Streets: Main St
 Current Contract Total: \$71,966.30

Account Number:

Project Number: 14-24

Budget:

Notes:

Item Code	Description	UofM	Contract Bid Qty	Qty Change		New Bid Qty	Unit Price	Extension
				Add	Delete			
1.1	2" HDPE Duct Placement	Lin.Ft.	4,120	250		4,370	\$10.15	\$2,537.50
1.4	Furnish and Install 24 Strand Fiber Optic Cable within new duct	Lin. Ft.	1,400	250		1,650	\$1.19	\$297.50
1.8	Lash Existing and new aerial Cable to existing messenger strand	Lin. Ft.	63	-63		0	\$10.00	-\$630.00
1.9	Furnish and install Aerial Riser Guard	Each	2	-1		1	\$295.00	-\$295.00
Total Change Order No.1								\$1,910.00

Reason for Change

Removing Aerial overlash crossing due to the cost to satisfactorily prepare the supports to hold the aerial cable. Replacing this aerial overlash section with in-ground duct and cable installation.

Contract Amount

Original: \$64,953.40
 Previous C.O.'s (+/-): \$7,012.90
 This C.O.'s (+/-): \$1,910.00
 Revised: \$73,876.30

Contract Time Calendar Days

Original: _____
 Previous C.O.'s (+/-): _____
 This C.O.'s (+/-): _____
 Revised: _____

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

Contractor: _____ Date: _____
 Department: _____ Date: _____
 Water Department _____ Date: _____
 (If applicable) _____
 Board of PW: _____ Date: _____

Change Order No: 3
 Contract No: 1-24
 Project: Utility & Street Construction
 Streets: Belmont Ave, Belmont Ct, Cedar St, Stevens St
 Current Contract Total: \$3,295,454.70

Account Number:	Project Number:	Budget:							
Notes:									
Item Code	Description	UoM	Contract Bid Qty	Qty Change Add	Delete	New Bid Qty	Unit Price	Extension	
9999.99	Pour around trees	Each	0	3		3	\$1,500.00	\$4,500.00	
							0	\$0.00	\$0.00
Total Change Order No.1								\$4,500.00	

Reason for Change
 Poured sidewalk around 3 trees

<u>Contract Amount</u>	<u>Contract Time Calendar Days</u>
Original: <u>\$3,295,454.70</u>	Original: _____
Previous C.O.'s (+/-): <u>\$190,860.23</u>	Previous C.O.'s (+/-): _____
This C.O.'s (+/-): <u>\$4,500.00</u>	This C.O.'s (+/-): _____
Revised: <u>\$3,490,814.93</u>	Revised: _____

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

Contractor: _____	Date: <u>2-4-25</u>
Department: _____	Date: <u>2-4-25</u>
Water Department _____	Date: _____
(If applicable) _____	Date: _____
Board of PW: _____	Date: _____

Change Order No: 3

Contract: 1-24W

Project: Removal and Replacement of Carbon Dioxide Tank and Related Appurtenances

Contractor: Rohde Brothers Inc
W5745 Woodchuck Lane
Plymouth WI 53073

Current Contract: \$253,084.00

Change Ordered Herewith:	Account Number	
1. <u>Additional piping</u>	<u>400-0499-770-9999 WO530</u>	<u>\$4,140.00</u>
2. <u></u>	<u></u>	<u></u>
3. <u></u>	<u></u>	<u></u>
4. <u></u>	<u></u>	<u></u>
TOTAL		<u>\$4,140.00</u>

Reason for Change:

1. Additional piping required for installing CO2 system.

2.

3.

4.

Contract Amount

Original: \$236,400.00

Previous C.O.'s (+/-): \$16,684.00

This C.O. (+/-): \$4,140.00

Revised: \$257,224.00

Contract Time (Calendar Days)

Original: 7/12/2024

Previous C.O.'s (+/-):

This C.O. (+/-):

Revised: 4/30/2025

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

Contractor: Erik Johnson Date: 2/19/2025

Water Department Au Date: 2/18/2025

Board of PW: Date:



Proposal

City of Neenah

Attn: Gary A. Gorges

211 Walnut St

Neenah, WI 54956

Proposal#: 20283

Date: 17-Feb-25

W5745 Woodchuck Lane

P.O. Box 409

Plymouth, WI 53073-0409

Phone: (920) 893-5905

Fax: (920) 893-5908

Department Totals

CO2 Piping	\$4,140.00
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We hereby propose to furnish all material and labor necessary to complete work as described below, in a good and workmanlike manner, for the sum of: \$4,140

Four Thousand One Hundred Forty Dollars

Description

Additional piping required for installing CO2 system,

Does not include any demo of existing pipe.

According to plans and specifications as drawn by:

Rohde Brothers, Inc.

Project #: 24-036

Project: Additional Pipe for CO2 System

Location of Work: Neenah, WI

Owner: City of Neenah

Terms: Net 30 Days. Finance charge of 1-1/2% per month (Annual Percentage rate of 18%) added after 30 days after first billing date.

Respectfully Submitted,

Accepted By: _____

Date: _____

Erik Johnsen

Title: _____

Per: Erik Johnsen

ROHDE BROTHERS, INC.

This proposal when signed by you and returned to us shall constitute a valid and binding contract, which shall be governed and construed according to the laws of the State of Wisconsin. This proposal is subject to 30 days acceptance from the date of this proposal and may be changed without notice before actual receipt of acceptance. This proposal is based on a form of contract using the latest editions of AIA Document A201, "General Conditions of the Contract for Construction" in conjunction with either AIA Document A101, "Standard Form of Agreement Between Owner and Contractor" or AIA Document A401, "SUBCONTRACT Standard Form of Agreement Between Contractor and Subcontractor", or on a time and material form of contract using the latest edition of Rohde Brothers, Inc. "Standard Form of Construction Contract Proposal For Cost Of Work Plus A Fee". Rohde Brothers shall also be reimbursed for all expenses it incurs while protecting its rights in the performance of this work. This shall include any appropriate legal or administrative action that Rohde Brothers must take to protect its interests, such as, but not limited to, attorney and accounting fees, court reporter fees, filing fees, the actual cost of effecting service of papers or providing witnesses, and expenses incurred by Rohde Brothers itself.

CONFIDENTIAL CUSTOMER COPY

City of Neenah Department of Public Works Contractor Request for Payment						
Contractor Name: Scott Lamers Construction				Contract No. 4-24		
Address: W4527 Cty Rd KK				Contract Amount \$366,812.00		
City Kaukauna WI 54140						
Name of Project		Sanitary & Storm Sewer, Water Main and Street Construction				
Location of Project		S. Park Easement				
Pay Request No. 4		For Period		Februray 2025		
CONTRACT SUMMARY						
Original Contract Amount				\$366,812.00		
Net Amount of Change Order No.1				\$51,741.00		
Adjusted Contract Amount				<u>\$418,553.00</u>		
WORK PERFORMED TO DATE						
Work Performed to Date				\$343,170.00		
Less Retainage of 5%. If different indicate here				\$17,158.50		
Net Amount Earned to Date				\$326,011.50		
Less Previous Payments				\$267,394.60		
BALANCE DUE THIS PAYMENT						<u>\$58,616.90</u>
CONTRACT BREAKOUT						
	Account Numbers	Project #	Budget Total	Contract Breakdown	Due This Estimate	Paid to Date
S. Park Easement	046-5050-743.02-36	SEW08	\$390,000.00	\$169,603.00	\$58,616.90	\$86,637.15
S. Park Easement	400-0499-770-9999	WO543	\$347,000.00	\$197,209.00	\$0.00	\$180,757.45
CO#1	046-5050-743.02-36	SEW08	\$347,000.00	\$51,741.00	\$0.00	\$0.00
			\$1,084,000.00	\$418,553.00	\$58,616.90	\$267,394.60
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: 2-17-25	
Certified by Public Works					Date: 2-17-25	
Certified by Water Utility					Date:	
Certified by Contractor					Date:	
Approved BPW					Date:	
Approved Common Council (Final Payments Only)					Date:	

Contract 4-24
Sanitary Sewer and Water Main
S. Park Easement

							Pay Request No.3					Pay Request No.4			
							Quantity Completed to Date	Contractor Completed This Period		Retainage Due this Period	Due this Estimate	Contractor Completed This Period		Retainage Due this Period	Due this Estimate
Item Line	Item Code	Item Description	UofM	QTY	Unit Price	Extension		Quantity	\$			Quantity	\$		
1	9999.1	Furnish and Pipeburst 8-inch HDPE SDR 17 Sanitary Sewer	Lin. Ft.	1,456.00	\$73.00	\$106,288.00	1,453.00	0.00	\$0.00	\$0.00	\$0.00	724.00	\$52,852.00	\$2,642.60	\$50,209.40
2	9999.2	Furnish and Relay 6 inch Sanitary Lateral	Lin. Ft.	20.00	\$60.00	\$1,200.00	24.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
3	102.6	Reconnect Lateral to Main	Each	14.00	\$1,475.00	\$20,650.00	0.00	0.00	\$0.00	\$0.00	\$0.00	6.00	\$8,850.00	\$442.50	\$8,407.50
4	103.1	Furnish and Pipeburst 4-inch Sanitary Lateral	Lin. Ft.	558.00	\$5.00	\$2,790.00	0.00	448.00	\$2,240.00	\$112.00	\$2,128.00	0.00	\$0.00	\$0.00	\$0.00
5	103.2	Furnish and Pipeburst 6-inch Sanitary Lateral	Lin. Ft.	100.00	\$30.00	\$3,000.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
6	103.4	Reconnect Under Basement Floor - Pipeburst	Each	8.00	\$2,850.00	\$22,800.00	0.00	7.00	\$19,950.00	\$997.50	\$18,952.50	0.00	\$0.00	\$0.00	\$0.00
7	103.6	Remove Building Footing to allow Pipeburst	Each	2.00	\$300.00	\$600.00	0.00	3.00	\$900.00	\$45.00	\$855.00	0.00	\$0.00	\$0.00	\$0.00
8	9999.3	Adjust Sanitary Manhole & Install New Frame & Cover	Each	7.00	\$150.00	\$1,050.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
9	106.5	Clean and Televiser Sanitary Sewer & Laterals	Lump Sum	1.00	\$4,200.00	\$4,200.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
25	304.2	Furnish & Install Sump Pump Pit w/ Sanitary Pipeburst	Each	2.00	\$300.00	\$600.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
26	304.1	Furnish & Install Sump Pump Pit Separate from Pipeburst Pit	Each	1.00	\$500.00	\$500.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
27	9999.9	Restore Lawn: Furnish & Install Topsoil, Seed and Hydromulch	Sq. Yds.	275.00	\$9.00	\$2,475.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
28	9999.1	Furnish & Install Cold Patch	Sq. Yds.	17.50	\$150.00	\$2,625.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
29	706.1	Install & Maintain Traffic Control	Lump Sum	0.50	\$1,650.00	\$825.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
						\$169,603.00	0.00	0.00	\$23,090.00	\$1,154.50	\$21,935.50	0.00	\$61,702.00	\$3,085.10	\$58,616.90

Contract 4-24
Sanitary Sewer and Water Main
S. Park Easement

							Quantity Completed to Date	Pay Request No.3			Pay Request No.4				
Item Line	Item Code	Item Description	UofM	QTY	Unit Price	Extension		Contractor Completed This Period Quantity	Contractor Completed This Period \$	Retainage Due this Period	Due this Estimate	Contractor Completed This Period Quantity	Contractor Completed This Period \$	Retainage Due this Period	Due this Estimate
10	9999.4	Furnish & Pipeburst 6-inch DR 11 Water Main	Lin. Ft.	1,157.00	\$75.00	\$86,775.00	1,137.00	1,137.00	\$85,275.00	\$4,263.75	\$81,011.25	0.00	\$0.00	\$0.00	\$0.00
11	9999.5	Furnish & Install 1.25-inch PE Water Service by Trenching	Lin. Ft.	115.00	\$50.00	\$5,750.00	66.00	66.00	\$3,300.00	\$165.00	\$3,135.00	0.00	\$0.00	\$0.00	\$0.00
12	202.5.2	Furnish & Install 1.25-inch PE Water Service from ROW to Structure by Pulling	Lin. Ft.	50.00	\$50.00	\$2,500.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
13	202.6.2	Furnish & Install 1.25-inch PE Water Service from ROW to Structure by Drilling	Lin. Ft.	635.00	\$25.00	\$15,875.00	709.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
14	202.7.1	Furnish & Install 1.25-inch PE Service from ROW to Structure by Pulling w/Sanitary Sewer Pipeburst	Lin. Ft.	608.00	\$3.00	\$1,824.00	492.00	492.00	\$1,476.00	\$73.80	\$1,402.20	0.00	\$0.00	\$0.00	\$0.00
15	202.8.1	Furnish & Install 1.25-inch PE Service from ROW to Structure by Excavation in same Trench as Sanitary Lateral	Lin. Ft.	30.00	\$3.00	\$90.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
16	202.9.2	Furnish & Install 1.25-inch Service Brass Set	Each	13.00	\$1,400.00	\$18,200.00	12.00	12.00	\$16,800.00	\$840.00	\$15,960.00	0.00	\$0.00	\$0.00	\$0.00
17	9999.6	Reconnect 1.25-inch Service to Main	Each	1.00	\$1,000.00	\$1,000.00	7.00	7.00	\$7,000.00	\$350.00	\$6,650.00	0.00	\$0.00	\$0.00	\$0.00
18	203.1.1	Furnish & Install Cathodic Protection to Water Service	Each	13.00	\$100.00	\$1,300.00	4.00	2.00	\$200.00	\$10.00	\$190.00	0.00	\$0.00	\$0.00	\$0.00
19	203.1.3	Water Service Connection to Structure	Each	8.00	\$890.00	\$7,120.00	8.00	6.00	\$5,340.00	\$267.00	\$5,073.00	0.00	\$0.00	\$0.00	\$0.00
20	203.1.7	Abandon Valve Manhole	Each	2.00	\$500.00	\$1,000.00	1.00	1.00	\$500.00	\$25.00	\$475.00	0.00	\$0.00	\$0.00	\$0.00
21	9999.7	Furnish & Install 6-inch MJRW Valve and Box	Each	3.00	\$4,900.00	\$14,700.00	3.00	3.00	\$14,700.00	\$735.00	\$13,965.00	0.00	\$0.00	\$0.00	\$0.00

Contract 4-24
Sanitary Sewer and Water Main
S. Park Easement

							Quantity Completed to Date	Pay Request No.3			Pay Request No.4			Due this Estimate
Item Line	Item Code	Item Description	UofM	QTY	Unit Price	Extension		Contractor Completed This Period Quantity	Retainage Due this Period \$	Due this Estimate	Contractor Completed This Period Quantity	Retainage Due this Period \$	Due this Estimate	
22	205.1	Furnish & Install Hydrant, Lead and Valve	Each	2.00	\$9,950.00	\$19,900.00	2.00	2.00	\$19,900.00	\$995.00	\$18,905.00	0.00	\$0.00	\$0.00
23	9999.8	Furnish & Install Hydrant	Each	1.00	\$7,250.00	\$7,250.00	1.00	1.00	\$7,250.00	\$362.50	\$6,887.50	0.00	\$0.00	\$0.00
24	205.2	Abandon Hydrant	Each	1.00	\$500.00	\$500.00	1.00	1.00	\$500.00	\$25.00	\$475.00	0.00	\$0.00	\$0.00
30	9999.11	Furnish & Install Temporary Water to Structures	Lump Sum	1.00	\$7,500.00	\$7,500.00	1.00	1.00	\$7,500.00	\$375.00	\$7,125.00	0.00	\$0.00	\$0.00
27	9999.9	Restore Lawn: Furnish & Install Topsoil, Seed and Hydromulch	Sq. Yds.	275.00	\$9.00	\$2,475.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
28	9999.1	Furnish & Install Cold Patch	Sq. Yds.	17.50	\$150.00	\$2,625.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
29	706.1	Install & Maintain Traffic Control	Lump Sum	0.50	\$1,650.00	\$825.00	0.50	0.50	\$825.00	\$41.25	\$783.75	0.00	\$0.00	\$0.00
						\$197,209.00			\$170,566.00	\$8,528.30	\$162,037.70		\$0.00	\$0.00
Total						\$366,812.00			\$193,656.00	\$9,682.80	\$183,973.20	\$61,702.00	\$3,085.10	\$58,616.90