

**CITY OF MENASHA
Board of Public Works**

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Monday, December 21, 2020

6:30 PM

or immediately following the Common Council

REVISED

AGENDA

A. CALL TO ORDER

B. ROLL CALL

C. MINUTES TO APPROVE

1. December 7, 2020

D. DISCUSSION / ACTION ITEMS

1. Payment – Miron Construction Co., Inc.; Contract Unit No. 2020-06; PWF Facility Construction Project; \$423,113.30 (Payment No. 9)

E. ADJOURNMENT

CITY OF MENASHA
BOARD OF PUBLIC WORKS
TEL-WEB CONFERENCE
December 7, 2020
MINUTES

A. CALL TO ORDER

Meeting called to order by Chairman Langdon at 8:05 p.m.

B. ROLL CALL

PRESENT: Ald. Taylor, Sevenich, Langdon, Schmidt, Tom Grade, Ted Grade, Ropella, Nichols

ALSO PRESENT: PC Styka, CDD Schroeder, DPW Alix, DDE Gordon, FD Sassman, CA/HRD Captain, Mayor Merkes, Clerk Krautkramer

C. MINUTES TO APPROVE

1. November 16, 2020

Moved by Ald. Taylor seconded by Ald. Ted Grade to approve the minutes.

Motion carried on voice vote.

D. DISCUSSION / ACTION ITEMS

1. Change Order – Northeast Asphalt, Inc.; Contract Unit No. 2020-01; Street Reconstruction & Rehabilitation \$67,835.32 (Change Order No. 2)

Staff provided an overview of asphalt contract and commented on various reconstruction and rehabilitation projects throughout the City.

General discussion ensued on contract changes and payment schedule.

Moved by Ald. Taylor seconded by Ald. Ted Grade to recommend to Common Council approval of Change Order – Northeast Asphalt, Inc.; Contract Unit No. 2020-01; Street Reconstruction & Rehabilitation \$67,835.32 (Change Order No. 2).

Motion carried on roll call 8-0.

2. Payment – Northeast Asphalt, Inc.; Contract Unit No. 2020-01; Street Reconstruction & Rehabilitation \$280,387.45 (Payment No. 5 & Final)

Staff stated this was the final payment.

Moved by Ald. Taylor seconded by Ald. Ted Grade to recommend to Common Council approval of Payment – Northeast Asphalt, Inc.; Contract Unit No. 2020-01; Street Reconstruction & Rehabilitation \$280,387.45 (Payment No. 5 & Final)

Motion carried on roll call 8-0.

E. ADJOURNMENT

Moved by Ald. Taylor seconded by Ald. Ted Grade to adjourn at 8:18 p.m.

Motion carried on voice vote.

Haley Krautkramer
City Clerk

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED % (G/C) TO DATE	H BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD				
191710	Menasha Public Works Facility									
005	Earthwork, Building, & Sol Site Demo	852,025.00	55,556.89	908,582.89	724,385.64	0.00	0.00	724,385.64	184,197.25	36,219.28
010	Asphalt Paving	224,465.00	0.00	224,465.00	0.00	122,768.89	0.00	122,768.89	101,696.11	6,138.44
015	Site Concrete	94,460.00	0.00	94,460.00	0.00	0.00	0.00	0.00	94,460.00	0.00
020	Site Utilities	114,212.00	2,119.00	116,331.00	116,331.00	0.00	0.00	116,331.00	0.00	5,816.55
025	Cast-in-Place Concrete	1,049,974.00	4,870.03	1,054,844.03	1,054,844.03	0.00	0.00	1,054,844.03	0.00	52,742.20
030	PC Concrete / Steel Fab-Erection	2,798,489.00	30,934.36	2,829,423.36	2,818,348.93	11,074.43	0.00	2,829,423.36	0.00	141,471.17
035	Masonry	354,178.00	0.00	354,178.00	354,178.00	0.00	0.00	354,178.00	0.00	17,708.90
040	General Trades	271,916.00	-8,296.00	263,620.00	233,647.80	14,886.20	0.00	248,734.00	14,886.00	12,436.70
045	Overhead Doors	84,600.00	-5,200.00	79,400.00	0.00	79,400.00	0.00	79,400.00	0.00	3,970.00
050	Membrane Roofing Systems	551,595.00	760.00	552,355.00	543,700.00	8,655.00	0.00	552,355.00	0.00	27,617.75
055	Caulking	7,030.00	8,901.00	15,931.00	0.00	0.00	0.00	0.00	15,931.00	0.00
060	Alum Window, Entr, Glass, & Glazing	99,625.00	1,299.00	100,924.00	71,100.00	9,507.00	0.00	80,607.00	20,317.00	4,030.35
065	Gypsum Board Systems	130,328.00	0.00	130,328.00	130,328.00	0.00	0.00	130,328.00	0.00	6,516.40
070	Acoustical Ceilings	18,010.00	3,345.00	21,355.00	14,058.50	6,248.00	0.00	20,306.50	1,048.50	1,015.33
075	Resilient Floor, Base, Carpet, Tile	33,621.00	-6,723.36	26,897.62	0.00	17,991.25	0.00	17,991.25	8,906.37	899.56
080	Resinous Flooring	13,647.00	0.00	13,647.00	13,647.00	0.00	0.00	13,647.00	0.00	682.35
085	Painting	75,105.00	38,592.00	113,697.00	77,000.00	32,521.00	0.00	109,521.00	4,176.00	5,476.05
090	Metal Lockers	23,000.00	0.00	23,000.00	0.00	0.00	0.00	0.00	23,000.00	0.00
095	Bridge Crane	54,595.00	0.00	54,595.00	0.00	0.00	0.00	0.00	54,595.00	0.00
100	Fire Suppression	101,900.00	4,010.05	105,910.05	71,884.50	31,045.55	0.00	102,910.05	3,000.00	5,145.50
105	Plumbing	490,400.00	5,940.88	496,340.88	406,940.88	33,000.00	0.00	439,940.88	56,400.00	21,997.04

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 In tabulation below, amounts are stated to the nearest cent.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 9
 APPLICATION DATE: 11/30/2020
 PERIOD TO: 11/30/2020
 PROJECT NO: 191710

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED (%G/C) TO DATE	H BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION				
191710	Menasha Public Works Facility								
110	HVAC	1,019,220.00	169.00	1,019,389.00	918,253.00	23,992.00	942,245.00	77,144.00	47,112.25
115	Electrical	473,443.00	1,895.00	475,338.00	380,611.00	0.00	380,611.00	94,727.00	19,030.56
120	Insurance Requirements	58,082.95	0.00	58,082.95	58,082.95	0.00	58,082.95	0.00	2,904.15
125	Builder's Risk	7,148.67	0.00	7,148.67	7,148.67	0.00	7,148.67	0.00	357.43
130	Material Testing - Allow	27,335.00	0.00	27,335.00	15,187.65	0.00	15,187.65	12,147.35	759.38
135	Reproduction Expenses	3,504.00	0.00	3,504.00	1,333.39	0.00	1,333.39	2,170.61	66.67
140	General Conditions	265,390.00	0.00	265,390.00	176,920.00	29,490.00	206,410.00	58,980.00	10,320.50
145	General Requirements	216,500.00	0.00	216,500.00	76,144.49	15,215.58	91,360.07	125,139.93	4,571.31
150	Winter Conditions / Temp Heat	75,000.00	0.00	75,000.00	107.60	0.00	107.60	74,892.40	5.38
155	DNR Permit	135.00	0.00	135.00	137.36	0.00	137.36	-2.36	6.87
160	Performance & Payment Bond	87,258.92	0.00	87,258.92	87,258.92	0.00	87,258.92	0.00	4,362.95
165	Project Contingency	461,166.85	-139,472.83	321,994.02	0.00	0.00	0.00	321,994.02	0.00
170	Construction Fee	220,992.03	0.00	220,992.03	183,738.70	9,687.49	193,326.19	27,656.84	9,666.31
	Menasha Public Works Facility Total:	10,358,342.42	0.00	10,358,342.42	8,535,498.01	445,382.39	8,980,880.40	1,377,462.02	449,047.32
	Project Total:	10,358,342.42	0.00	10,358,342.42	8,535,498.01	445,382.39	8,980,880.40	1,377,462.02	449,047.32

Form RD 1924-18
(Rev. 6-97)

UNITED STATES DEPARTMENT OF AGRICULTURE
RURAL DEVELOPMENT
FARM SERVICE AGENCY

CONTRACT NO.
PARTIAL PAYMENT ESTIMATE NO.
9
PAGE 1

PARTIAL PAYMENT ESTIMATE

OWNER: City of Menasha
CONTRACTOR: Miron Construction Co., Inc.
PERIOD OF ESTIMATE: FROM 11/01/20 TO 11/30/20

CONTRACT CHANGE ORDER SUMMARY		
No.	Agency Approval Date	Amount
		1. Original Contract: \$10,359,342.42
		2. Change Orders: \$0.00
		3. Revised Contract (1 + 2): \$10,359,342.42
		4. Work Completed*: \$5,980,880.40
		5. Stored Materials*: \$8,980,880.40
		6. Subtotal (4 + 5): \$14,961,760.80
		7. Retainage*: \$499,047.32
		8. Previous Payments: \$8,189,719.78
		9. Amount Due (6-7-8): \$6,272,003.30
		* Detailed breakdown attached
TOTALS		\$0.00
NET CHANGE		\$0.00

CONTRACT TIME

Original (days) _____
Revised _____
Remaining _____

On Schedule Yes No

Starting Date: 03/10/20
Projected Completion: 03/30/21

CONTRACTOR'S CERTIFICATION:
The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates were issued and payments received from the owner, and that current payment shown herein is now due.

Contractor: [Signature]
By: Miron Construction Co., Inc.
Date: 12/07/2020

Architect or Engineer: _____
By: _____
Date: _____

ACCEPTED BY OWNER:
The review and acceptance of this estimate does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the contract documents.

Owner: _____
By: _____
Title: _____
Date: _____

ARCHITECT OR ENGINEER'S CERTIFICATION:
The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.

ACCEPTED BY AGENCY:
The review and acceptance of this estimate does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the contract documents.

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number for this information collection (0575-0052). The time required to complete this information collection, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.