

BOARD OF PUBLIC WORKS

Wednesday,
August 7, 2019
4:00 p.m.

Board met on call. The following members were present: Mayor Justin Nickels, Alderperson Lee Kummer, Alderperson Jim Brey, City Attorney Kathleen McDaniel, Director of Public Infrastructure Dan Koski, Finance Director/Treasurer Steve Corbeille and City Clerk Deborah Neuser

Absent: Alderperson Mike Williams

Also Present: Deputy City Clerk Mackenzie Reed-Kadow and citizen Terrance Bonlander

Mayor Nickels called the meeting to order at 4:00 p.m.

Board met to receive bids for Televising Sewers II, Project WU-19-14. City Clerk reported having received four (4) e-bids. Same were opened and accepted online through Quest and are as follows:

| Bidder | Bid Bond | Base Bid |
|---------------------------------------|-----------------|-----------------|
| Green Bay Pipe & TV, LLC | Bid Bond | \$29,852.24 |
| Speedy Clean Drain & Sewer | Bid Bond | \$31,931.16 |
| Great Lakes TV Seal, Inc. | Bid Bond | \$46,758.80 |
| National Power Rodding Corp | Bid Bond | \$183,514.50 |

Moved by Alderperson Jim Brey, seconded by City Attorney Kathleen McDaniel, and unanimously carried to refer the bids to the Director of Public Infrastructure for tabulation and recommendation. Ayes, 7. Nays, 0.

Board met to review appeal for weed cutting assessment for property at 420 N. 7th Street. Property owner Terrance Bonlander was present to explain why he is appealing.

Moved by Alderperson Lee Kummer, seconded by City Attorney Kathleen McDaniel, and unanimously carried to deny the request. Ayes, 7. Nays, 0.

Board met to review appeal for weed cutting assessment for property at 1914 S. 14th Street.

Moved by Alderperson Jim Brey, seconded by Alderperson Lee Kummer, and unanimously carried to deny the request. Ayes, 7. Nays, 0.

City Clerk submitted the following Change Orders for approval:

Brickline Inc. CO #1 for 2019 Epoxy Painting Program, WS-19-9, \$10,891.50.

Highway Landscapers, Inc. CO #3 for 2019 Asphalt Concrete Paving Program, WS-19-4, +\$10,843.12

Moved by City Attorney Kathleen McDaniel, seconded by Finance Director/Treasurer Steve Corbeille, and unanimously carried to approve the Change Orders. Ayes, 7. Nays, 0.

City Clerk submitted the following City Engineer’s estimates for approval and payment:

| Name | Project | No. | Amount |
|----------------------------------|--|------------|---------------|
| Highway Landscapers, Inc. | 2019 Asphaltic Concrete Paving Program WS-19-4 | Est. #3 | \$536,474.51 |
| McMahon Associates, Inc. | Sanitary Sewer & Lateral Reconstruction | Est. #2 | \$3,878.00 |
| Seiler Bros | 2019 Remove & Replace Existing Sidewalks, WS-19-3 | Est. #2 | \$15,039.94 |
| Strand Associates Inc | 2016-2018 Collecting System I/I | Est. #26 | \$1,885.41 |
| Strand Associates Inc | 2016-2018 Collecting System I/I | Est. #27 | \$1,853.94 |

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|-----------------------------------|---|-----------------|--------------|
| MJI Building Services, LLC | Remove & Upgrade Existing Accordion Doors at Senior Center, WB-18-20 | Est. #1 & Fnl. | \$76,762.00 |
| LaForce | Security Systems at Union, Pulaski and Washington Parks, AGMT-19-10 | Est. #1 & Fnl. | \$12,541.00 |
| Fortress Fence | Repair Fencing at Lincoln Park & CP2 & Remove & Replace Fence at CP# AGMT-19-15 | Est. #1 & Fnl. | \$18,475.00 |
| CD Smith Construction | Wastewater Treatment Facility Improvements WB-17-2 | Est. #21 & Fnl. | \$193,489.46 |

Moved by City Attorney Kathleen McDaniel, seconded by Finance Director/Treasurer Steve Corbeille, and unanimously carried to approve the payments. Ayes, 7. Nays, none.

Moved by Alderperson Jim Brey, seconded by City Clerk Deborah Neuser, and unanimously carried to adjourn at 4:15 p.m. Ayes, 7. Nays, none.

Respectfully submitted,

Deborah Neuser
Secretary, Board of Public Works