

BOARD OF PUBLIC WORKS

City of Kaukauna
Council Chambers
Municipal Services Building
144 W. Second Street, Kaukauna



Monday, March 03, 2025 at 6:00 PM

AGENDA

In-Person and Remote Teleconference via ZOOM

1. Correspondence.
2. Discussion Topics.
 - a. Recommend Award for Project 12-23, Wisconsin Avenue Seawall.
 - b. Recommend Award for Project 3-25, 2025 Alley Paving Project.
 - c. Public Works Updates.
3. Adjourn.

NOTICES

Notice is hereby given that a majority of the City Council will be present at the meeting of the Board of Public Works meeting scheduled for Monday, March 3, 2025 at 6:00 P.M. to gather information about a subject over which they have decision making responsibility.

IF REQUESTED THREE (3) DAYS PRIOR TO THE MEETING, A SIGN LANGUAGE INTERPRETER WILL BE MADE AVAILABLE AT NO CHARGE.



MEETING ACCESS INFORMATION:

You can access this meeting by one of three methods: from your telephone, computer, or by an app. Instructions are below.

To access the meeting by telephone:

1. Dial 1-312-626-6799
2. When prompted, enter Meeting ID 234 605 4161 followed by #
3. When prompted, enter Password 54130 followed by #

To access the meeting by computer:

1. Go to <http://www.zoom.us>
2. Click the blue link in the upper right hand side that says Join a Meeting
3. Enter Meeting ID 234 605 4161
4. Enter Password 54130
5. Allow Zoom to access your microphone or camera if you wish to speak during the meeting

To access the meeting by smartphone or tablet:

1. Download the free Zoom app to your device
2. Click the blue button that says Join a Meeting
3. Enter Meeting ID 234 605 4161
4. Enter Password 54130
5. Allow the app to access your microphone or camera if you wish to speak during the meeting

Members of the public will be muted unless there is an agenda item that allows for public comment or if a motion is made to open the floor to public comment.

MEMO



Engineering Department

To: Board of Public Works
 From: John Neumeier, Director of Public Works/City Engineer
 Date: 3/3/2025
 Re: 2a – Recommend Award for Project 12-23, Wisconsin Avenue Seawall

Background information: The City received three bids for the referenced project, ranging from \$311,864.35 to \$399,101.00. See attached Bid Tabulation. The low bid was Highway Landscapers, Inc. in the amount of \$311,864.35. The two lowest bids were within \$6,000 (about 1.7%) This indicates that the bids were competitive and the City is getting a fair price for the work.

Strategic Plan: This project brings a much-needed update to an underutilized connection to the Fox River. The project has been a great example of collaboration with many entities working toward a goal of improving quality of life, increasing park usage, and will help work toward being a community of choice.

Budget: The low bid was \$311,864.35. The City has received grants from Wisconsin DNR for 50%, up to \$128,850, and a grant from Community Foundation of the Fox Valley Region (CFFVR) for \$95,000. An additional \$75,000 has been approved and borrowed with previous capital borrowings for design and to help cover remaining construction expenses.

Staff Recommended Action:
 Award Project 12-23, Wisconsin Avenue Seawall to Highway Landscapers, Inc. for the total base bid price of \$311,864.35.







February 27, 2025

City of Kaukauna
144 W 2nd Street
Kaukauna, WI 54130

Re: City of Kaukauna
Wisconsin Avenue Seawall
Project 12-23
Letter of Recommendation
McM. No. K0006-09-19-00627

On February 26, 2025, bids were received at the City of Kaukauna Engineering Department for the above referenced project. Three bids were received, ranging in price from \$311,864.35 to \$399,101.00 (bid tabulation enclosed).

Based upon the bids received, we recommend awarding Contract K0006-09-19-00627 to the low bidder, Highway Landscapers, Inc., in the amount of \$311,864.35.

If you agree with our recommendation, please date and sign the enclosed Notices of Award, and return the signed copy to our office for incorporation into the Contract Documents.

If you have any questions, please feel free to contact me.

Respectfully,

McMahon Associates, Inc.

A handwritten signature in black ink, appearing to read "Brad D. Werner".

Brad D. Werner, P.E.
Vice President / Senior Municipal Engineer

BDW:car

Enclosures: Notice of Award
Bid Tabulation

BID TABULATION

OWNER: CITY OF KAUKAUNA
Project Name: Wisconsin Avenue Seawall | Project 12-23
McM. No.: K0006-09-19-00627
Bid Date/Time: February 26, 2025 @ 4:00 p.m.
Project Manager: Brad Werner

Engineer: McMAHON ASSOCIATES, INC.
 1445 McMahon Drive
 PO Box 1025
 Neenah, WI 54956 / 54957-1025

HIGHWAY LANDSCAPERS, INC.
 1650 E. Elm Drive
 Little Chute, WI 54140

MICHELS CONSTRUCTION, INC.
 817 Main Street
 Brownsville, WI 53006

JANKE GENERAL CONTRACTORS, INC.
 1224 Mount View Lane
 Athens, WI 54411

| Item | Qty | Unit | Description |
|------|-------|------|--|
| 1. | 1 | L.S. | Mobilization / Bonding |
| 2. | 1 | L.S. | Seawall Complete in Place (Approx. 90 Ft.) |
| 3. | 1 | L.S. | Erosion Control |
| 4. | 1 | L.S. | Unclassified Excavation |
| 5. | 1,623 | S.F. | 5 Inch Microfiber Concrete Sidewalk |
| 6. | 1 | L.S. | Concrete Staircase Complete |
| 7. | 1 | L.S. | Staircase Railing |
| 8. | 1 | L.S. | Asphalt Trail Gravel |
| 9. | 830 | S.F. | Ledgestone Retaining Wall Material |
| 10. | 830 | S.F. | Ledgestone Wall Placement Labor |
| 11. | 114 | S.Y. | 4 Inch Depth Landscape Stone Mulch with Fabric |
| 12. | 100 | S.Y. | 4 Inch Topsoil, Seed and Mulch |
| 13. | 1 | L.S. | Topsoil Planting Beds |
| 14. | 1 | L.S. | Install Electrical Conduit (Labor Only) |
| 15. | 50 | TON | 12 Inch - 24 Inch Rip Rap |
| 16. | 30 | S.Y. | Mirafi 600X Under Rip Rap |

| Unit Price | Total |
|-------------|-------------|
| \$33,000.00 | \$33,000.00 |
| \$83,400.00 | \$83,400.00 |
| \$5,500.00 | \$5,500.00 |
| \$9,750.00 | \$9,750.00 |
| \$18.95 | \$30,755.85 |
| \$45,500.00 | \$45,500.00 |
| \$9,800.00 | \$9,800.00 |
| \$3,980.00 | \$3,980.00 |
| \$23.85 | \$19,795.50 |
| \$68.50 | \$56,855.00 |
| \$14.50 | \$1,653.00 |
| \$25.00 | \$2,500.00 |
| \$1,915.00 | \$1,915.00 |
| \$3,500.00 | \$3,500.00 |
| \$75.00 | \$3,750.00 |
| \$7.00 | \$210.00 |

\$311,864.35

| Unit Price | Total |
|-------------|-------------|
| \$33,650.00 | \$33,650.00 |
| \$66,700.00 | \$66,700.00 |
| \$6,330.00 | \$6,330.00 |
| \$8,635.00 | \$8,635.00 |
| \$12.00 | \$19,476.00 |
| \$67,850.00 | \$67,850.00 |
| \$20,800.00 | \$20,800.00 |
| \$4,200.00 | \$4,200.00 |
| \$22.00 | \$18,260.00 |
| \$68.00 | \$56,440.00 |
| \$17.00 | \$1,938.00 |
| \$30.00 | \$3,000.00 |
| \$2,210.00 | \$2,210.00 |
| \$3,000.00 | \$3,000.00 |
| \$86.50 | \$4,325.00 |
| \$8.00 | \$240.00 |

\$317,054.00

| Unit Price | Total |
|--------------|--------------|
| \$72,300.00 | \$72,300.00 |
| \$128,900.00 | \$128,900.00 |
| \$338.00 | \$338.00 |
| \$16,700.00 | \$16,700.00 |
| \$14.70 | \$23,858.10 |
| \$54,000.00 | \$54,000.00 |
| \$13,700.00 | \$13,700.00 |
| \$4,000.00 | \$4,000.00 |
| \$40.00 | \$33,200.00 |
| \$47.00 | \$39,010.00 |
| \$32.85 | \$3,744.90 |
| \$35.40 | \$3,540.00 |
| \$1,255.00 | \$1,255.00 |
| \$625.00 | \$625.00 |
| \$75.00 | \$3,750.00 |
| \$6.00 | \$180.00 |

\$399,101.00

TOTAL (Items 1. through 16., Inclusive)

| Bid Security Addendum Acknowledgement | 10% Bid Bond Yes - #1 | 5% Bid Bond Yes - #1 | 5% Bid Bond Yes - #1 |
|---------------------------------------|-----------------------|----------------------|----------------------|
| | | | |

Seawall Construction
 Earthwork/Landscape
 Earthwork

Subcontractor
 McMullen & Pitz
 N/A
 N/A

Subcontractor
 N/A
 Highway Landscapers
 Ostrega Excavating

Subcontractor
 N/A
 N/A
 N/A



MEMO

Engineering Department

To: Board of Public Works
 From: John Neumeier
 Date: March 3, 2025
 Re: 2b - Recommendation to award Project 3-25 Alley Paving

Background information:

The Engineering Department has reviewed the bids from three contractors, received on February 26, 2025, at 4:00 PM for the 3-25 Alley Paving Project. The Engineering Department also created an engineer’s estimate prior to bid opening. A project map is attached.

Strategic Plan:

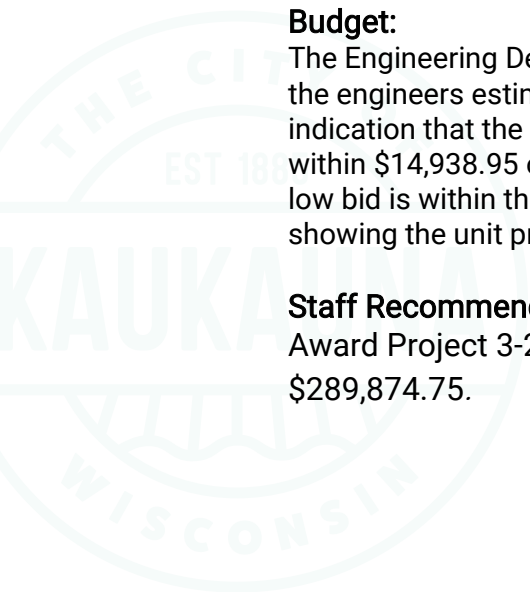
This paving project is to improve the condition of existing asphalt alleys.

Budget:

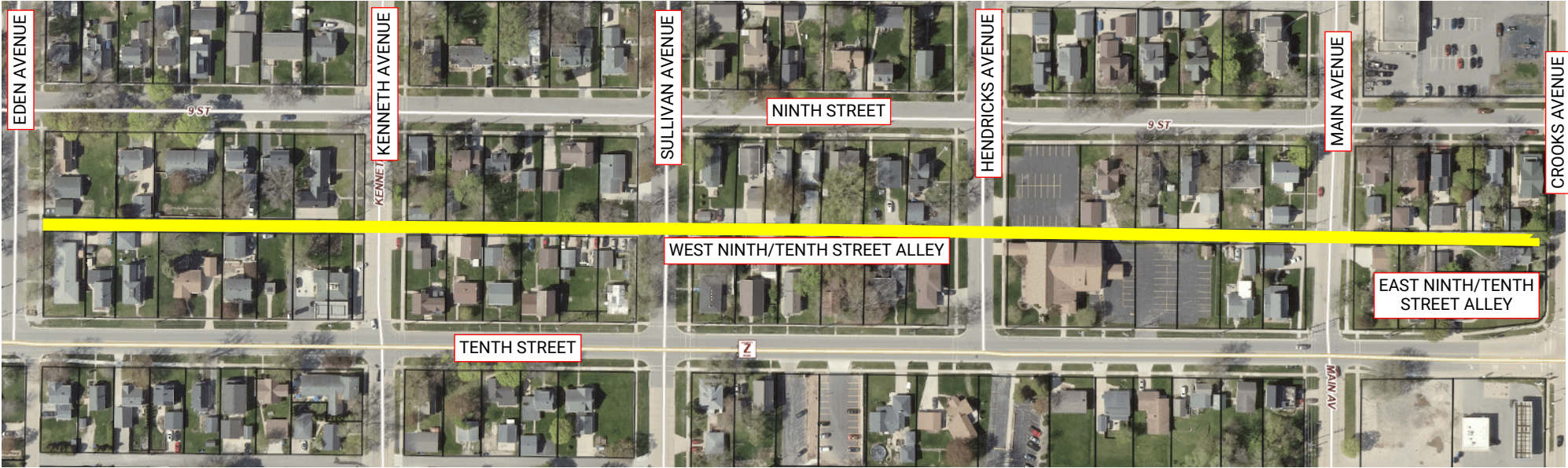
The Engineering Department has compared the three received bids against each other, and the engineers estimate. The three bids were under the engineer’s estimate, which is an indication that the received bids are reasonable and competitive. The two lowest bids are within \$14,938.95 of each other, which is another indication that they are competitive. The low bid is within the proposed budget for this capital project. Attached is a bid tabulation showing the unit pricing differences between the received bids.

Staff Recommended Action:

Award Project 3-25 Alley Paving to Northeast Asphalt, Inc. for a total bid price of \$289,874.75.



WEST NINTH/TENTH STREET ALLEY & EAST NINTH/TENTH STREET ALLEY BETWEEN EDEN AVENUE AND MAIN AVENUE & BETWEEN MAIN AVENUE AND CROOKS AVENUE



| BID TABULATION | | | | | | | | | |
|--|--|----------|----------|---|---------------------|---|---------------------|---------------------------------|---------------------|
| PROJECT 3-25 ALLEY PAVING PROJECT | | | | | | | | | |
| WEST NINTH/TENTH ALLEY & EAST NINTH/TENTH ALLEY | | | | | | | | | |
| | | | | Northeast Asphalt Greenville, WI | | Vinton Construction Two Rivers, WI | | MCC,Inc Appleton, WI | |
| ITEM | DESCRIPTION | QUANTITY | UNITS | UNIT PRICE | TOTAL PRICE | UNIT PRICE | TOTAL PRICE | UNIT PRICE | TOTAL PRICE |
| 1 | 1.75" HMA Surface Course - 4LT 58-28S, Furnish and install, 2980 SY, more or less, all complete for: | 2980 | SY | \$10.40 | \$30,992.00 | \$10.50 | \$31,290.00 | \$11.50 | \$34,270.00 |
| 2 | 2.25" HMA Binder Course - 3LT 58-28S, Furnish and install, 2980 SY, more or less, all complete for: | 2980 | SY | \$11.20 | \$33,376.00 | \$11.31 | \$33,703.80 | \$13.00 | \$38,740.00 |
| 3 | 2.0" HMA Surface Course - 4LT 58-28S, Furnish and install, 120 SY, more or less, all complete for: | 120 | SY | \$37.85 | \$4,542.00 | \$38.23 | \$4,587.60 | \$25.00 | \$3,000.00 |
| 4 | Fine grading for asphalt pavement; Furnish 3260 square yards, more or less, all complete for: | 3260 | SY | \$4.20 | \$13,692.00 | \$4.24 | \$13,822.40 | \$5.75 | \$18,745.00 |
| 5 | Geotextile Fabric, Type SAS, Furnish and install, 3260 SY, more or less, all complete for: | 3260 | SY | \$2.10 | \$6,846.00 | \$1.70 | \$5,542.00 | \$2.75 | \$8,965.00 |
| 6 | Remove & Replace 6" Concrete Sidewalk, Furnish and install 490 SF, more or less, all complete for: | 490 | SF | \$14.50 | \$7,105.00 | \$13.50 | \$6,615.00 | \$15.25 | \$7,472.50 |
| 7 | Remove & Replace 30" Curb & Gutter, Furnish and install 30 LF, more or less, all complete for: | 30 | LF | \$84.50 | \$2,535.00 | \$95.00 | \$2,850.00 | \$111.00 | \$3,330.00 |
| 8 | 1ft Wide 3/4" CABG Shouldering, Furnish and install 2640 LF, more or less, all complete for: | 2640 | LF | \$1.95 | \$5,148.00 | \$1.97 | \$5,200.80 | \$3.75 | \$9,900.00 |
| 9 | Full depth saw cutting; Furnish 825 LF, more or less, all complete for: | 825 | LF | \$1.95 | \$1,608.75 | \$3.50 | \$2,887.50 | \$2.00 | \$1,650.00 |
| 10 | Remove Concrete Pavment, Furnish 50 SY, more or less, all complete for: | 50 | SY | \$40.50 | \$2,025.00 | \$10.00 | \$500.00 | \$9.45 | \$472.50 |
| 11 | Furnish unclassified excavation, (approx. 1470 CY) all complete for: | 1 | Lump Sum | \$56,240.00 | \$56,240.00 | \$53,700.00 | \$53,700.00 | \$48,500.00 | \$48,500.00 |
| 12 | 6"/6" - 1 1/4" crushed aggregate base course over 3-inch Breaker; Furnish and install, 3260SY, more or less, all complete for: | 3260 | SY | \$12.85 | \$41,891.00 | \$10.85 | \$35,371.00 | \$15.50 | \$50,530.00 |
| 13 | Excavation Below Subgrade (EBS); Furnish 700 CY, more or less, all complete for: | 700 | CY | \$45.20 | \$31,640.00 | \$67.00 | \$46,900.00 | \$50.00 | \$35,000.00 |
| 14 | Connect to Existing Storm Sewer, 1 each, more or less, all complete for: | 1 | EA | \$1,200.00 | \$1,200.00 | \$625.00 | \$625.00 | \$1,000.00 | \$1,000.00 |
| 15 | Construct 48" Storm Sewer Manhole & Connections, Furnish and install 5 VF, more or less, all complete for: | 5 | VF | \$860.00 | \$4,300.00 | \$950.00 | \$4,750.00 | \$1,000.00 | \$5,000.00 |
| 16 | Remove & Relay 10" PERFORATED PVC Sewer; Furnish and install 102 LF, more or less, all complete for: | 102 | LF | \$106.00 | \$10,812.00 | \$112.60 | \$11,485.20 | \$100.00 | \$10,200.00 |
| 17 | Abandon 48" Storm Sewer Manhole , Furnish and abandon 1 each manhole, more or less, all complete for: | 1 | EA | \$800.00 | \$800.00 | \$825.00 | \$825.00 | \$1,200.00 | \$1,200.00 |
| 18 | Remove 10" Storm Sewer Sewer; remove 13 LF, more or less, all complete for: | 13 | LF | \$25.00 | \$325.00 | \$69.90 | \$908.70 | \$100.00 | \$1,300.00 |
| 19 | 4" PVC underdrain (including connection to manhole), furnish and install, 10 LF, more or less, all complete for: | 10 | LF | \$66.00 | \$660.00 | \$83.75 | \$837.50 | \$50.00 | \$500.00 |
| 20 | 6" PVC storm sewer laterals, Furnish and install , 17 linear feet, more or less, all complete for: | 17 | LF | \$76.00 | \$1,292.00 | \$86.00 | \$1,462.00 | \$100.00 | \$1,700.00 |
| 21 | Reconnect to Existing Storm storm drain pipe, Furnish and install 2 each, more or less, all complete for: | 2 | EA | \$360.00 | \$720.00 | \$535.00 | \$1,070.00 | \$1,000.00 | \$2,000.00 |
| 22 | Erosion control measures; Furnish and install, 6 each, more or less, all complete for: | 6 | EA | \$250.00 | \$1,500.00 | \$150.00 | \$900.00 | \$100.00 | \$600.00 |
| 23 | Sewer Main Televising; Furish, 152 LF, more or less, all complete for | 152 | LF | \$25.00 | \$3,800.00 | \$6.35 | \$965.20 | \$5.00 | \$760.00 |
| 24 | Turf Restoration; Furnish and install, one lump sum (approx. 850 SY), more or less, all complete for: | 1 | Lump Sum | \$12,895.00 | \$12,895.00 | \$11,475.00 | \$11,475.00 | \$9,200.00 | \$9,200.00 |
| 25 | Furnish construction staking, one lump sum, all complete for: | 1 | Lump Sum | \$4,770.00 | \$4,770.00 | \$3,000.00 | \$3,000.00 | \$3,000.00 | \$3,000.00 |
| 26 | Furnish mobilization of all necessary equipment, one lump sum, all complete for: | 1 | Lump Sum | \$6,525.00 | \$6,525.00 | \$22,640.00 | \$22,640.00 | \$10,500.00 | \$10,500.00 |
| 27 | Furnish traffic control, one lump sum, all complete for: | 1 | Lump Sum | \$2,635.00 | \$2,635.00 | \$900.00 | \$900.00 | \$900.00 | \$900.00 |
| | | | | TOTAL | \$289,874.75 | TOTAL | \$304,813.70 | TOTAL | \$308,435.00 |