

BOARD OF PUBLIC WORKS

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



Monday, May 20, 2024 at 6:00 PM

AGENDA

In-Person and Remote Teleconference via ZOOM

1. Correspondence.
2. Discussion Topics.
 - a. Recommendation for award for Project 3-24, 2024 Alley Paving.
 - b. Recommendation for award for Project 8-24, Sidewalk Replacement Program.
 - c. Recommendation for award for Project 9-24: 2024 Concrete Street Patch Program.
 - d. Public Works Update.
 - e. Municipal Pool PCI 0027 and PCI 0028 Discussion.
3. Closed Session.
 - a. Adjourn to Closed Session pursuant to State Statute 19.85 (1)(e) for deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified business, whenever competitive or bargaining reasons require a closed session - Municipal Pool.
 - b. Return to Open Session for possible action.
4. 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, May 20, 2024 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: Jeff Bodoh
 Date: 5-20-2024
 Re: 3-24 Alley Paving Project

Background information:

The Engineering Department has reviewed one bid from Vinton Construction Company, received on May 1st, 2024, at 4:00PM for the 3-24 Alley Paving Project. The Engineering Department received one bid this year and looked to compare this bid to various past projects to look for consistency and fair pricing.

After reviewing, the Engineering Department has identified one Alternate Bid Item and some possible change orders to reduce project cost.

Strategic Plan:

This project will increase visitors and activities in the downtown area by creating plazas suitable for small gatherings and events.

Budget: Total budget for all improvements in the downtown area associated with the alley project was estimated at \$830,000.

Staff Recommended Action:

- 1) Award Project 3-24 Alley Paving Project to Vinton Construction Company, Two Rivers, WI for a total bid price of \$570,776.90, replacing the concrete raised planters with the modular block alternate (Alternate AA).
- 2) Direct staff to investigate additional cost savings with the contractor.

BID TAB					
PROJECT 3-24 ALLEY RECONSTRUCTION					
UNIT A - ALLEY RECONSTRUCTION					
SECOND/THIRD STREET ALLEY					
UNIT A - ALLEY RECONSTRUCTION				Vinton Two Rivers, WI	
ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
A1	6" intergal concrete pavement; Furnish and install 940 square yards, more or less, all complete for: (7 Bag Concrete)	940	SY	\$79.08	\$74,335.20
A2	6" Hand Poured Concrete Pavement; Furnish and install 380 square yards, more or less, all complete for:	380	SY	\$95.80	\$36,404.00
A3	6" Hand Poured Flat Stone Stamped Concrete Pavement, Stained Tan; Furnish and install 105 square yards, more or less, all complete for:	105	SY	\$181.22	\$19,028.10
A4	6" Hand Poured Raked Stamped Concrete Pavement, Stained Blue; Furnish and install 140 square yards, more or less, all complete for:	140	SY	\$465.00	\$65,100.00
A5	8" Concrete Edging around Pedestrian Allies' Decorative Concrete, Furnish and Install 550 linear feet, more or less, all complete for:	550	LF	\$55.00	\$30,250.00
A6	Fine grading for concrete pavement; Furnish 1565 square yards, more or less, all complete for:	1565	SY	\$4.00	\$6,260.00
A7	Full depth saw cutting; Furnish 100 lineal feet, more or less, all complete for:	100	LF	\$4.00	\$400.00
A8	Connect to Existing Pavement; Furnish and install, 4 each, more or less, all complete for:	4	EA	\$1,000.00	\$4,000.00
A9	Pavement GAP; furnish and install, 1 each, more or less, all complete for:	1	EA	\$250.00	\$250.00
A10	Remove & Replace 6" concrete sidewalk and driveway apron; Furnish and install,300 square feet, more or less, all complete for:	300	SF	\$15.00	\$4,500.00
A11	Remove & Replace 5" concrete sidewalk ; Furnish and install, 200 square feet, more or less, all complete for:	200	SF	\$15.00	\$3,000.00
A12	Removal of Decorative Concrete Retaining Walls; Removal, 1 lump sum, more or less, all complete for:	1	LS	\$2,000.00	\$2,000.00
A13	Removal of Trees; Remove, 3 each, more or less, all complete for:	3	EA	\$1,000.00	\$3,000.00
A14	Concrete Raised Planters, to include clear washed aggregate, planting soil, shredded wood bark and cast in place concrete wall cap; Furnish and Install, 6 each, more or less, all complete for	6	EA	\$26,100.00	\$156,600.00
A15	Tree Planter with 48" Tree Grate, Furnish and Install, 6 each, more or less, all complete for	6	EA	\$4,400.00	\$26,400.00
A16	Unclassified Excavation (1,145 CY); Furnish, one lump sum, all complete for:	1	LS	\$57,200.00	\$57,200.00
A17	Excavation Below Subgrade (5" Breaker Run); Furnish and install 100 CY, more or less, all complete for:	100	CY	\$75.00	\$7,500.00
A18	6" of 1 1/4" Base Coarse Material over 6" of 3" Breaker Course; Furnish and install 1860 SY, more or less, all complete for:	1,860	SY	\$10.66	\$19,827.60
A19	Geotextile fabric, Type SAS; Furnish and install, 1860 square yards, more or less, all complete for:	1,860	SY	\$2.50	\$4,650.00
A20	Unclassified fill; Furnish and install, 20 cubic yards, all complete for:	20	CY	\$20.00	\$400.00
A21	12" Exterior Lighting Concrete Base, Furnish and Install, 4 each, more or less, all complete for	4	EA	\$1,800.00	\$7,200.00
A22	Electric Meter, Panel, Pull Boxes and Conduit, Furnish and Install, one lump sum, all complete for	1	LS	\$13,400.00	\$13,400.00
A23	Pole Mounted LED Light, as specified in the Ligth fixture schedule in the plans, Furnish and Install, 4 each, more or less, all complete for	4	EA	\$6,950.00	\$27,800.00
A21	Manhole Adjustments; Furnish 3 each, more or less, of manhole adjustments, all complete for:	3	EA	\$450.00	\$1,350.00
A22	Inlet adjustments; Furnish, 3 each, more or less, all complete for:	3	EA	\$450.00	\$1,350.00
A23	Type D-HR Inlet Protection; Furnish and install, 5 each, more or less, all complete for:	5	EA	\$125.00	\$625.00
A24	Type C Catch Basin Protection; Furnish and install, 3 each, more or less, all complete for:	3	EA	\$85.00	\$255.00
A25	Turf Restoration; Furnish and install, 90 square yards, more or less, all complete for:	90	SY	\$30.00	\$2,700.00
A26	Furnish construction staking, one lump sum, all complete for:	1	LS	\$6,700.00	\$6,700.00
A27	Furnish mobilization of all necessary equipment, one lump sum, all complete for:	1	LS	\$43,000.00	\$43,000.00
A28	Furnish traffic control, one lump sum, all complete for:	1	LS	\$9,000.00	\$9,000.00
				UNIT TOTAL	\$634,484.90

ALTERNATE AA - MODULAR BLOCK RAISED PLANTERS - OPTION					
ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
AA1	Modular Block Raised Planters,to include clear washed aggregate, planting soil, shredded wood bark and and concrete wall cap; Furnish and Install, 6 each, more or less, all complete for	6	EA	\$15,482.00	\$92,892.00
				UNIT TOTAL	\$92,892.00

ALTERNATE BB - CONSTRUCT ALLEYS USING CURB - OPTION					
ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
BB1	30" Mountable Curb & Gutter, Furnish and Install, 950 linear feet, more or less, all complete for: (7 Bag Concrete)	950	LF	\$65.00	\$61,750.00
BB2	30" Curb & Gutter, Furnish and Install, 350 linear feet, more or less, all complete for: (7 Bag Concrete)	350	LF	\$65.00	\$22,750.00
BB3	6" plain concrete pavement; Furnish and install 580 square yards, more or less, all complete for: (7 Bag Concrete)	580	SY	\$79.08	\$45,866.40
				UNIT TOTAL	\$130,366.40

ALTERNATE CC - 6" CONCRETE FOR DRIVEWAYS-PRIVATE					
ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
CC1	6" Concrete Driveway Replacement; Furnish and install 100 square yards, more or less, all complete for:	100	SY	\$135.00	\$13,500.00
				UNIT TOTAL	\$13,500.00

ALTERNATE DD - 6" HIGH EARLY CONCRETE					
ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
CC1	6" plain high early concrete pavement; Furnish and install 200 square yards, more or less, all complete for:	200	SY	\$89.08	\$17,816.00
				UNIT TOTAL	\$17,816.00



MEMO

Engineering Department

To: Board of Public Works
 From: Jason Holmes
 Date: 5-20-2024
 Re: Project 8-24 Sidewalk Replacement

Background information:

The purpose of the project to identify sidewalk that is in the right-of-way and is "defective." Homeowners are given notice of defective sidewalk abutting their property and are given an opportunity to complete the work themselves or by a privately hired contractor. The City hired contractor will replace the sidewalk if the homeowner fails to do so and the cost is assessed back to the abutting property owner.

The Engineering Department has reviewed and analyzed the one bid from Al Dix Construction received on May 15th, 2024 at 4:00PM for the project. A bid tabulation is included in this packet. As we only received one bid, we compared to the 2022 unit pricing and show a decrease in cost from 2022 to 2024.

Strategic Plan:

This project is for the safety and wellbeing of pedestrians in the City of Kaukauna.

Budget: \$200,000 was budgeted for the Capital Improvement Project for 2024. Approximately ¾ of that amount was intended to support replacement of residents' walk as a special assessment with the City being responsible for the remaining cost.

Staff Recommended Action:

Award Project #8-24 – Sidewalk Replacement – to Al Dix Concrete for \$145,150.00

**PROJECT 8-24
2024 SIDEWALK REPLACEMENT PROGRAM**

BID TABULATION

**CITY OF KAUKAUNA
ENGINEERING DEPARTMENT
5-16-24 JH/Eng Dept.**

			AL DIX CONCRETE KAUKAUNA, WI		2022 Unit Prices Comparison	
ITEM NUMBER & DESCRIPTION	BID	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1. R&R 4" CONCRETE WALK	10000.00	S.F.	\$10.00	\$100,000.00	\$10.00	\$100,000.00
2. R&R 6" CONCRETE WALK	1500.00	S.F.	\$11.00	\$16,500.00	\$11.00	\$16,500.00
3. R&R 30" CURB AND GUTTER	100.00	L.F.	\$50.00	\$5,000.00	\$75.00	\$7,500.00
4. FURNISH SAW CUTTING	300.00	L.F.	\$2.00	\$600.00	\$4.00	\$1,200.00
5. FURNISH CURB RAMP DETECTABLE WARNING FIELDS	20.00	EACH	\$400.00	\$8,000.00	\$400.00	\$8,000.00
6. F&I #4 REINFORCING RODS	200.00	EACH	\$10.00	\$2,000.00	\$20.00	\$4,000.00
7. F&I 3/4" ROAD GRAVEL	100.00	TON	\$20.00	\$2,000.00	\$20.00	\$2,000.00
8. F&I 3.5" ASPHALT PAVEMENT	5.00	TON	\$160.00	\$800.00	\$160.00	\$800.00
9. F&I 4" CONCRETE WALK	1000.00	S.F.	\$8.00	\$8,000.00	\$10.00	\$10,000.00
10. F&I 6" CONCRETE WALK	250.00	S.F.	\$9.00	\$2,250.00	\$11.00	\$2,750.00
TOTAL				\$145,150.00		\$152,750.00

Recommended Action:

Award bid for Project #8-24 2024 Sidewalk Replacement Program to Al Dix Concrete for \$145,150.00



MEMO

Engineering Department

To: Board of Public Works
From: Jason Holmes
Date: 5-20-2024
Re: Project 9-24 Concrete Street Patch

Background information:

The Engineering Department and Street Department have identified various areas in need of concrete street panel replacement for which we have budgeted funds in the 2024 CIP. The City would also contract with KU to add any winter water main break patches with our larger replacement project in an effort to save money, staff resources, and to simplify project coordination.

The Engineering Department has reviewed and analyzed the bids from Highway Landscapers and Al Dix Construction received on May 15th, 2024 at 4:00PM for the project. A bid tabulation is included in this packet.

Strategic Plan:

This project is for the safety and wellbeing of travelers on City streets.

Budget: \$100,000 was budgeted for the Capital Improvement Project for 2024. Five of the 11 areas selected for street patching are for restoration of Kaukauna Utilities water main breaks. Approximate cost share for the project would be, \$92,500 for the City of Kaukauna; \$17,500 for Kaukauna Utilities; and \$7,500 for TDS Metrocom.

Staff Recommended Action:

Authorize the Engineering Department to award Project #9-24 – Concrete Street Patch – to Al Dix Concrete for \$117,500.00

PROJECT 9-24						
2024 STREET PATCH PROGRAM						
BID TABULATION						
CITY OF KAUKAUNA						
ENGINEERING DEPARTMENT						
5-16-2024 JH/Eng Dept.						
			AL DIX CONCRETE KAUKAUNA, WI		HIGHWAY LANDSCAPERS LITTLE CHUTE, WI	
ITEM NUMBER & DESCRIPTION	BID	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1. FURNISH MOBILIZATION	LUMP	SUM	\$15,000.00	\$15,000.00	\$25,000.00	\$25,000.00
2. SAW CUTTING	LUMP	SUM	\$2,500.00	\$2,500.00	\$10,000.00	\$10,000.00
3. R&R 9" DOWELED PAVEMENT	250.00	S.Y.	\$120.00	\$30,000.00	\$220.00	\$55,000.00
4. R&R 6" DOWELED PAVEMENT	250.00	S.Y.	\$100.00	\$25,000.00	\$130.00	\$32,500.00
5. R&R 3" ASPHALT PAVEMENT	30.00	S.Y.	\$80.00	\$2,400.00	\$50.00	\$1,500.00
6. R&R 4" CONCRETE SIDEWALK	250.00	S.F.	\$10.00	\$2,500.00	\$14.00	\$3,500.00
7. R&R 6" CONCRETE SIDEWALK	250.00	S.F.	\$11.00	\$2,750.00	\$16.00	\$4,000.00
8. F&I 30" CURB AND GUTTER	150.00	L.F.	\$75.00	\$11,250.00	\$125.00	\$18,750.00
9. F&I MANHOLE ADJUSTMENTS	5.00	EACH	\$750.00	\$3,750.00	\$1,500.00	\$7,500.00
10. F&I CURB RAMP WARNING FIELDS	4.00	EACH	\$400.00	\$1,600.00	\$75.00	\$300.00
11. F&I TURF RESTORATION	50.00	S.Y.	\$20.00	\$1,000.00	\$50.00	\$2,500.00
12. F&I EROSION CONTROL	LUMP	SUM	\$10,000.00	\$10,000.00	\$3,500.00	\$3,500.00
13. F&I TRAFFIC CONTROL	LUMP	SUM	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00
TOTAL				\$117,750.00		\$179,050.00
Recommended Action:						
Award bid for Project #9-24, 2024 Street Patch Program to Al Dix Concrete for \$117,750.00						



Change Order Request

Date: 05/10/2024
To: Terri Vosters
City of Kaukauna
144 W 2nd St
Kaukauna, WI 54130

Re: Kaukauna Pool Renovation
Kaukauna, WI 54130
Project: 231020

Reference Document: PCI0027

Change Description: Adding new site plumbing and hose bibs per Chase's discussion on site with Bud. This item was discussed at the OAC on 04/15/2024.

Contractor	Description	Amount
Joe DeNoble Sewer & Water & Const Inc	UP29 1" WATER LATERAL	\$2,275.00
Joe DeNoble Sewer & Water & Const Inc	UP27 3" WATER LATERAL	\$7,600.00
Joe DeNoble Sewer & Water & Const Inc	UP31 YARD HYDRANT HOSE BIBB	\$12,000.00
* SUB-TOTAL *		21,875.00
Insurance - 0.65%		\$142.19
Management Fee		\$1,100.86
* SUB-TOTAL *		23,118.05
Bond - 1.00%		\$231.18
** TOTAL **		23,349.23

Impacted Calendar Days: 0

All terms of our agreement apply and preclude Miron Construction Co., Inc. from performing any extra work without approval. Please provide your approval by signing this request.

Naman Yagnik
Miron Construction Co., Inc.

Date:

Owner Representative
City of Kaukauna

Date:

This quote expires on: 05/27/2024

Joe DeNoble Sewer & Water Const.Inc.

T&M Invoice



774 W. Adam Dr.
De Pere WI 54115

Date	Invoice #
4/12/2024	26-12757-3

Bill To
Miron Construction Co. Inc. P.O. Box 509 Neenah WI 54957-0509

Phone #	Fax #
920-403-1111	920-403-1112
E-mail	
JDSWRAT@MSN.COM	

Project
Kaukauna Pool T&M

P.O. No.	Terms
231020-00004	Net 30

Item	Qty	Description	Rate	Amount
1	65	extra feet of 1" Water	35.00	2,275.00
2	190	extra feet of 3" Water	40.00	7,600.00
3	3	extra Yard Hydrant Hose Bibbs	4,000.00	12,000.00

Total Due	\$21,875.00
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Change Order Request

Date: 05/14/2024
To: Terri Vosters
 City of Kaukauna
 144 W 2nd St
 Kaukauna, WI 54130

Re: Kaukauna Pool Renovation
 Kaukauna, WI 54130
Project: 231020

Reference Document: PCI0028

Change Description: Costs associated with winter conditions and resequencing work activities due to State plan review/permit delay.

Contractor	Description	Amount
Miron Construction Co., Inc.	UP50 CONCRETE WORK	\$45,772.34
Miron Construction Co., Inc.	UP51 CONCRETE WORK	\$5,346.10
Miron Construction Co., Inc.	UP49 CONCRETE WORK	\$2,768.85
Miron Construction Co., Inc.	UP47 CONCRETE WORK	\$1,569.92
Miron Construction Co., Inc.	ALT A-2 CONCRETE WORK	\$1,458.16
* SUB-TOTAL *		56,915.38
Insurance - 0.65%		\$369.95
Management Fee		\$0.00
* SUB-TOTAL *		57,285.32
Bond - 1.00%		\$573.04
** TOTAL **		57,858.36

Impacted Calendar Days: 25 DAYS

All terms of our agreement apply and preclude Miron Construction Co., Inc. from performing any extra work without approval. Please provide your approval by signing this request.

Naman Yagnik
Miron Construction Co., Inc.

Date:

Owner Representative
City of Kaukauna

Date:

This quote expires on:



POTENTIAL CHANGE ITEM (PCI) PROPOSAL REQUEST

Building Excellence

PROJECT NAME:	Kaukauna Pool Renovation
ADDRESS:	607 Dodge Street, Kaukauna, WI 54130
PROJECT NUMBER:	231020
DATE:	5/14/2024
PCI #	

CHANGE DESCRIPTION:	Costs associated with winter conditions and resequencing work activities due to State plan review/permit delay.
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SELF-PERFORMED WORK:

TOTAL LABOR: \$ 34,060.84

TOTAL MATERIAL: \$ 17,680.41

SALES TAX @ 0%: \$ -

TOTAL EQUIPMENT: \$ -

SUBTOTAL: \$ 51,741.25

OVERHEAD, PROFIT, & MARKUP \$ 5,174.13

TOTAL CONTRACTOR COST WITH MARKUP **\$ 56,915.38**

SUB-TIER SUBCONTRACTORS:

SUBTOTAL: \$ -

SUBCONTRACTOR MARKUP \$ -

TOTAL SUBCONTRACTOR COST WITH MARKUP **\$ -**

Schedule Impact: Calendar Days **TOTAL \$ 56,915.38**

Additional Comments:

Project Manager / Project Accountant

Project No.: 231020
Project Name: Kaukauna Pool Renovation
Desc of C/O: Costs associated with winter conditions and resequencing work activities due to State plan review/permit delay.
Scope Description: Costs associated with winter conditions and resequencing work activities due to State plan review/permit delay.
Prepared by: Naman Yagnik
Date: 5/14/24

**Project Modification
Pricing Worksheet**

Labor Rate: Project Specific
Equip Rate: Equip



ID	Division	Cost Code	Item Description	Cost Type	Quantity	Unit of Measure	Labor Rate					Labor		Materials		Equipment			Total	Total with 10% Markup per UP		
							Units Per Hour	Hours Per Unit	Hour Type	Total Hours	Rate Type	Hourly Rate	Total \$	Unit Cost	Total\$	Equipment Type	Billing Usage	Unit Cost			Total\$	
1			UP 50 - Bathhouse Bldg Concrete Materials	M	1.00	LS						-		\$ 15,529.08	\$ 15,529.08			\$ -		\$ 15,529.08		
2			UP 50 - Bathhouse Bldg Concrete Labor	L	305.50	HR			Reg	305.50			\$ 26,082.14					\$ -		\$ 26,082.14	\$ 45,772.34	
3			UP 51 - Splashpad Bldg Concrete Materials	M	1.00	LS						-		\$ 2,151.33	\$ 2,151.33			\$ -		\$ 2,151.33		
4			UP 51 - Splashpad Bldg Concrete Labor	L	32.00	HR			Reg	32.00			\$ 2,708.76					\$ -		\$ 2,708.76	\$ 5,346.10	
5			UP 49 - Large Shade Structures Concrete Labor	L	34.00	HR			Reg	34.00			\$ 2,517.14					\$ -		\$ 2,517.14	\$ 2,768.85	
6			UP 47 - Small Shade Structures Concrete Labor	L	20.00	HR			Reg	20.00			\$ 1,427.20					\$ -		\$ 1,427.20	\$ 1,569.92	
7			ALT 2 - Pumphouse Addition Concrete Labor	L	18.00	HR			Reg	18.00			\$ 1,325.60					\$ -		\$ 1,325.60	\$ 1,458.16	
8													-					\$ -		\$ -		
9													-					\$ -		\$ -		
10													-					\$ -		\$ -		
11													-					\$ -		\$ -		
12													-					\$ -		\$ -		
13													-					\$ -		\$ -		
14													-					\$ -		\$ -		
15													-					\$ -		\$ -		
16													-					\$ -		\$ -		
17													-					\$ -		\$ -		
18													-					\$ -		\$ -		
19													-					\$ -		\$ -		
Effective June 1, 2023 through May 31, 2024																			Total Labor:		\$ 34,060.84	\$ 37,466.92
																			Labor Inflation 0%		\$ -	
																			Total Material:		\$ 17,680.41	\$ 19,448.45
																			Total Purchase Orders:		\$ -	
																			Sales Tax@ 0.00%		\$ -	
																			Total Equipment:		\$ -	
																			Total Miron C/O:		\$ 51,741.25	\$ 56,915.38

231020: Kaukauna Pool Renovations Schedule Impact

8/14/23

5/24/24

Masonry Winter Conditions 12/1-2/29

10/30-11/8
Splashpad Bldg
Exterior Masonry

11/16-12/14
Bathhouse Bldg
Exterior Masonry

Original Timeline: Masonry Activities

11/27-12/6
Splashpad Bldg
Exterior Masonry

12/7-1/24
Bathhouse Bldg
Exterior Masonry

5/24/24

6/18/24

16
workdays

Resequence Timeline: Masonry Activities per
Schedule Update dated 11/15/2023

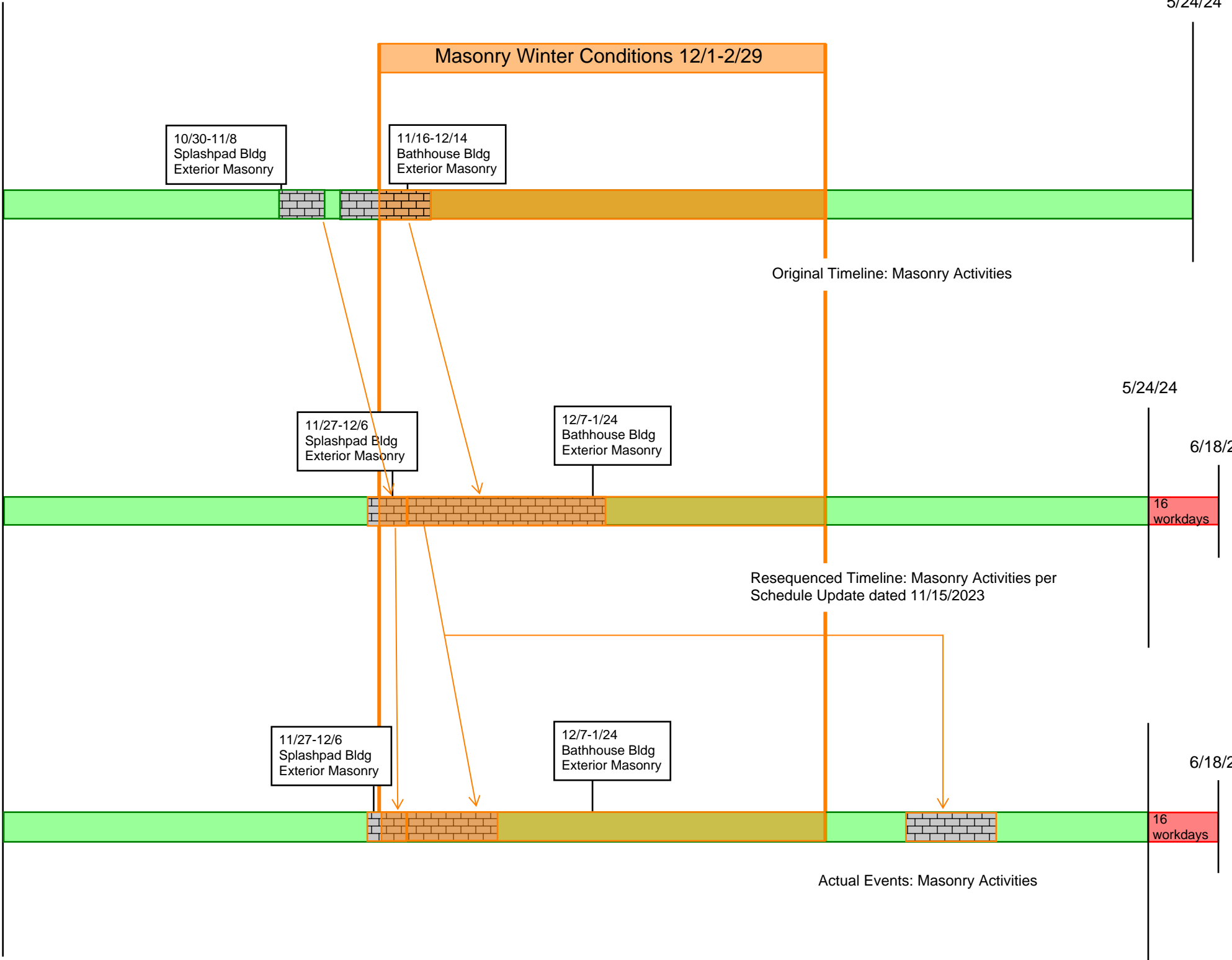
11/27-12/6
Splashpad Bldg
Exterior Masonry

12/7-1/24
Bathhouse Bldg
Exterior Masonry

6/18/24

16
workdays

Actual Events: Masonry Activities



231020: Kaukauna Pool Renovations Schedule Impact

8/14/23

