

BOARD OF PUBLIC WORKS

Date of Meeting: August 22, 2023, at 2:00 p.m. in the Council Chambers

Members Present: Eric Lindman, Anne Jacobson, Maryanne Groat

Also Present: Allen Wesolowski, TJ Niksich, Lori Wunsch

In compliance with Chapter 19, Wisconsin Statutes, notice of this meeting was posted and received by the *Wausau Daily Herald* in the proper manner.

Open bids and make recommendation for 2023 City Hall Paving Project

One bid was received, which was from Norcon Corporation in the amount of \$53,809.00.

Lindman moved to accept the bid from Norcon Corporation in the amount of \$53,809. Groat seconded and the motion passed.

Drinking Water Treatment Facility PFAS Treatment: Ellis Stone Construction Co., Inc., Change Order #1

This change order came about after reviewing the subcontractor list. Precision was submitted as a subcontractor. Precision did not do good work under the original project and we would like to go with August Winter at a cost of \$128,446 to replace Precision.

Jacobson asked if the City had any say in the cost or if it was something Ellis negotiated. Lindman explained contractors typically work with subs during the bidding process and the contractor will submit what they feel is the lowest bid to get the work done. On the original project, we had issues with Precision that created change orders through Miron that ended up costing the City more. There were also scheduling conflicts. We have had great work with August Winter, who was another sub for this type of work. Jacobson has no issues, she just wondered how the price was arrived at. Lindman noted the price came through Ellis.

Lindman moved to approve Change Order #1 in the amount of \$128,446 to work with August Winter versus Precision. Jacobson seconded and the motion passed.

2023 Downtown Mall Redevelopment: Integrity Grading & Excavating, Inc., Pay Estimate #1

The pay estimate was reviewed by the project inspector and Becher Hoppe. Approval is recommended. Jacobson referred to the itemized list and asked if this was for street construction, curb and gutter, and sanitary sewer work. Wesolowski confirmed.

Groat moved to approve Pay Estimate #1 in the amount of \$41,253.37. Lindman seconded and the motion passed.

2023 Lead Service Line Replacement Project: Marathon Plumbing Service, Pay Estimate #1

This pay estimate is for 10 services completed. It has been reviewed by Niksich and approval is recommended. Lindman moved to approve Pay Estimate #1 in the amount of \$53,062.25. Jacobson seconded and the motion passed.

2023 Scott Street Bridge Fencing Project: Fortress Fence, Change Order #1

When Fortress Fence brought the fence onsite it was noticed it was not exactly what was called for. We had called for a picketed top rail, which means above the top rail there were to be pickets. The fence came with a

smooth top rail. Fortress Fence offered a credit of \$8,990.80 to install the smooth top rail. In talking with Public Works and the Police Department, it was agreed upon to go with this fence and credit.

Jacobson asked if the pickets were not installed and if they would have been more expensive. Wesolowski explained with the pickets it would have been the original quote. He further explained we could have had the pickets installed for the original price or be given a credit. It was decided to take the credit because of the amount of time it would have taken to get the pickets.

Jacobson moved to approve Change Order #1 for a credit of \$8,990.80. Groat seconded and the motion passed.

2023 Scott Street Bridge Fencing Project: Fortress Fence, Pay Estimate #1

This pay estimate is for work completed minus retainage. There will be another pay request coming forward when the vehicle gate is installed.

Lindman moved to approve Pay Estimate #1 in the amount of \$67,793.26. Groat seconded and the motion passed.

Jacobson moved to adjourn the meeting. Seconded by Lindman and the motion passed. Meeting adjourned at approximately 2:10 pm.