



## BOARD OF PUBLIC WORKS COMMITTEE MEETING AGENDA

A Board of Public Works Committee Meeting is scheduled for Tuesday, **August 17, 2021, at 4:30 p.m.**, within the Common Council Chambers at Marinette City Hall, 1905 Hall Avenue.

1. Call the meeting to order.
2. Roll call.
3. Approve minutes of the 7/20/2021 regular meeting.
4. Discussion and Possible Recommendation to the Common Council regarding cost proposal from LK Field Services & More, LLC to paint street light poles.
5. Discussion and Possible Recommendation to the Common Council regarding HVAC Preventative Maintenance contract renewal from Energy Control & Design, Inc..
6. Pay Request No. 3 in the amount of \$270,683.58 and Change Order No. 1 in the amount of +\$7,387.76, and Change Order No. 2 in the amount of +\$7,482.49 to Barley Trucking and Excavating, Inc. for the Maple Street & Dunlap Avenue Reconstruction Project, No. 2021-100.
7. Topics for the next meeting.
8. Adjournment.

*Ken Keller*

Board of Public Works President

*A possible quorum of Common Council members may be present at this meeting.*

**Requests from individuals with disabilities who need special accommodations to participate in this meeting or hearing should be made to the City Clerk's Office at 1-715-732-5140 with as much advance notice prior to the meeting as possible.**

CITY OF MARINETTE BOARD OF PUBLIC WORKS REGULAR MEETING MINUTES FROM JULY 20, 2021

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1. 1<sup>st</sup> Ward Alderperson Ken Keller, Board President, **called** the regular Marinette Board of Public Works Meeting to order at 04:00 P.M. in the Common Council Chambers at Marinette City Hall, 1905 Hall Avenue, Marinette, WI.
2. **Upon a call of the roll** it was determined a quorum of the Board were present and attendance was documented as follows:  
**MEMBERS PRESENT:** Alderpersons Keller, Flatt, Skorik, Polzin and Oitzinger, Mayor Genisot, Public Works Director/City Engineer Miller & Finance Director/City Treasurer Miller.  
**ABSENT & EXCUSED:** City Attorney Gagan.  
**OTHERS PRESENT:** Judge Noppenberg, Alderperson Kowalski & Mikutowski, Public Works Superintendent Carlson & Fire Chief Heckel.
3. **Board of Public Works meeting minutes.**  
Alderperson Oitzinger moved/ Polzin seconded, and all concurred, to approve, as submitted, the Board of Public Works regular meeting minutes from 6/15/21.
4. **Discussion and possible recommendation to the Common Council regarding refuse truck purchase/lease (forwarded from Finance Committee).**  
The committee discussed the current needs of the Public Works to purchase the refuse truck and discussed having Superintendent of Public Works Carlson identify the truck and bring it back to the committee for approval. No action was taken on the agenda item.
5. **Discussion and possible recommendation to the Common Council regarding Professional Services Agreement from Robert E. Lee to perform Illicit Discharge Detection & Elimination field screening and summary report.**  
Public Works Director/City Engineer Miller stated this is an annual agreement. Alderperson Oitzinger moved/ Skorik seconded and all concurred to recommend the Common Council approve the Professional Services Agreement from Robert E. Lee to perform Illicit Discharge Detection & Elimination field screening and summary report.
6. **Pay Request No. 2 in the amount of \$307,159.39, and Change Order No. 1 in the amount of +\$7,503.75, to Barley Trucking and Excavating, Inc. for the Colfax Street Reconstruction Project, No. 2021-200.**  
Alderperson Skorik moved/ Finance Director/City Treasurer Miller seconded and all concurred to recommend the Common Council approve Pay Request No. 2 in the amount of \$307,159.39, and Change Order No. 1 in the amount of +\$7,503.75, to Barley Trucking and Excavating, Inc. for the Colfax Street Reconstruction Project, No. 2021-200.
7. **Topics for next meeting.**  
None requested
8. **Adjournment.**  
Finance Director/City Treasurer Miller moved/ Alderperson Oitzinger seconded & all concurred, to adjourn at 04:47 PM.

Lana R. Bero, City Clerk

(Next regular Board of Public Works meeting is 08/17/21 @ 04:30 PM or immediately following Finance & Insurance Committee, whichever's later, within Common Council Chambers, 1905 Hall Ave., Marinette Wisconsin.)

**MEMORANDUM**

**TO: Mayor Genisot  
Board of Public Works**

**FROM: Brian R. Miller  
Director of Public Works**

**DATE: August 13, 2021**

**SUBJECT: STREET LIGHT POLE PAINTING**

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Attached is a price quotation and a scope of work from LK Field Services & More, LLC to paint the Hall Avenue street lights. LK Field Services & More, LLC was recommended by the street light manufacturer.

The cost proposal is to paint 54 street light poles and bases in the amount of \$31,872.00. Attached is a copy of the cost proposal and a copy of the work scope.

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# LK FIELD SERVICES & MORE, LLC

1564 ZAMORA DR.  
BROWNSVILLE, TX 78526  
956-459-9443  
Email: lkfieldservices@yahoo.com

## Estimate

Number E363  
Date 7/29/2021

**Bill To**  
Brian Miller  
City of Marinette  
1905 Hall Ave.  
Marinette, WI, 54143

**Ship To**  
Brian Miller  
City of Marinette  
1905 Hall Ave.  
Marinette, WI, 54143

PO Number	Terms	Customer #	Service Rep	Project
Marinette, WI		City of Marinette WI		Marinette WI

Description	Quantity/Hours	Price/Rate	Amount
Repainting (54) Poles Bk	1.00	\$31,872.00	\$31,872.00

Repaint 54 poles top to bottom BK

Amount Paid	\$0.00	Discount	\$0.00
Amount Due	\$31,872.00	Shipping Cost	\$0.00
		Sub.Total	\$31,872.00
		Total	\$31,872.00



# LK Field Services & More .

1564 Zamora Drive  
Brownsville, Texas 78526  
956-459-9443

## CAST IRON BASES & STEEL SHAFTS

July 29, 2021

- Step 1. Evaluate all poles that need to be worked on.
- Step 2. Before I start sanding I will put up a portable paint shelter around the pole base, made up of plastic tarps, this will keep debris from flying everywhere.
- Step 3. Sand down all of the Steel Pole showing rust to the bare, using a grinder, belt sander and a D/A sander.
- Step 4: Using Acetone, to clean off pole shaft and Cast Iron Base.
- Step 5: Use Bondo for all the imperfections on the steel pole shaft and Cast Iron Bases.
- Step 6: Once the Bondo has dried, I will re-sand and feather down until surface is smooth. Using Acetone to clean off pole shaft and base.
- Step 7: Once the acetone dries, Primer will be sprayed , brushed (or) Rolled on the pole shaft and the base, using MACROPOXY 646 FF. Part A & Part B by Sherwin Williams.
- Step 8: Once dried, the pole shaft and base will need to be slightly re-sanded using Scotch Bright.
- Step 10: Once completed, shaft and bases are ready to be painted. Using Acrolon 218 HS Acrylic Polyurethane by Sherwin Williams. That will come in a Semi-Gloss.
- Step 11: Before painting, an arrow board and cones will be placed for traffic control.
- Step 12: Completion of job should be 2 to 3 weeks.
- Step 13: On normal conditions an estimate paint life time is 5 to 6 years.

Robert M. Gonzalez

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**MEMORANDUM**

**TO: Mayor Genisot  
Board of Public Works**

**FROM: Brian R. Miller  
Director of Public Works**

**DATE: August 13, 2021**

**SUBJECT: HVAC CONTRACT EXTENSION**

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The current HVAC Contract with Energy Control & Design (EC&D) will expire September 30, 2021. The contract allows for a one-year renewable option at the sole discretion of the city.

The renewable option, if exercised, would allow for a price increase of all bid items based upon the difference between the July 2020 and the July 2021 "All Urban Consumers Price Index". The increase for all bid items is 5.4%.

Based upon the quality of EC&D's work and their past performance, I recommend the contract be renewed for one additional year.

CONTRACTOR: BARLEY TRUCKING AND EXCAVATING, INC.

PAYMENT NO.: 3<sup>RD</sup> & PARTIAL

OWNER: CITY OF MARINETTE

DATE: AUGUST 11, 2021

DESCRIPTION OF JOB: STREET AND UTILITY CONSTRUCTION FOR MAPLE STREET & DUNLAP AVENUE (PROJECT NO. 2021-100)

AMOUNT	TOTAL TO DATE
AMOUNT EARNED	\$ 692,964.33
AMOUNT RETAINED	\$ 17,324.10
PREVIOUS PAYMENTS	\$ 404,956.65
AMOUNT DUE	\$ 270,683.58

ESTIMATED PERCENTAGE OF JOB COMPLETED: 70%

IS CONTRACTOR'S CONSTRUCTION PROGRESS ON SCHEDULE  YES  NO

I HEREBY CERTIFY THAT I HAVE CAREFULLY INSPECTED THE WORK AND AS A RESULT OF MY INSPECTION AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE QUANTITIES SHOWN IN THIS ESTIMATE ARE CORRECT AND HAVE NOT BEEN SHOWN IN PREVIOUS ESTIMATES AND THE WORK HAS BEEN PERFORMED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS.

OWNER: BY: \_\_\_\_\_  
BRIAN R. MILLER

CONTRACTOR: BARLEY EXCAVATING, INC.

DIRECTOR OF PUBLIC WORKS  
(TITLE)

\_\_\_\_\_  
(SIGNATURE)  
\_\_\_\_\_  
(TITLE)

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**CONTRACT CHANGE ORDER NO. 1**

**DATE:** JULY 19, 2021

**OWNER:** CITY OF MARINETTE

**PROJECT:** STREET AND UTILITY CONSTRUCTION FOR MAPLE STREET & DUNLAP AVENUE

**PROJECT NO.:** (2021-100)

**CONTRACTOR:** BARLEY TRUCKING AND EXCAVATING, INC.

<b><u>REASON FOR CHANGE ORDER:</u></b> Replaced an old brick sanitary manhole in the Stephenson Street – Dunlap Avenue intersection.	
<b><u>CONTRACT AMOUNT</u></b>	
<b>ORIGINAL CONTRACT AWARD:</b>	<b>\$ 1,082,304.46</b>
<b>PREVIOUS CHANGE ORDERS:</b>	<b>\$ 0</b>
<b>THIS CHANGE ORDER : <u>ADD</u></b>	<b>\$ 7,387.76</b>
<b>ADJUSTED CONTRACT PRICE:</b>	<b>\$ 1,089,692.22</b>
THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL STIPULATIONS AND COVENANTS OF THE CONTRACT SHALL APPLY HERE.	

**OWNER:** CITY OF MARINETTE

**BY:** Brian R. Miller 7.16.2021  
BRIAN R. MILLER, P.E.  
DIRECTOR OF PUBLIC WORKS

**ACCEPTED:**  
**CONTRACTOR:** BARLEY EXCAVATING, INC.

**BY:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_



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**CONTRACT CHANGE ORDER NO. 2**

DATE: JULY 19, 2021

OWNER: CITY OF MARINETTE

PROJECT: STREET AND UTILITY CONSTRUCTION FOR MAPLE STREET & DUNLAP AVENUE

PROJECT NO.: (2021-100)

CONTRACTOR: BARLEY TRUCKING AND EXCAVATING, INC.

**REASON FOR CHANGE ORDER:** Replaced some 6" cast iron watermain and some 15" clay storm sewer while replacing a sanitary manhole in the Stephenson Street – Dunlap Avenue intersection.

**CONTRACT AMOUNT**

ORIGINAL CONTRACT AWARD: \$ 1,082,304.46

PREVIOUS CHANGE ORDERS: \$ 7,387.76

THIS CHANGE ORDER : ADD \$ 7,482.49

ADJUSTED CONTRACT PRICE: \$ 1,097,174.71

THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL STIPULATIONS AND COVENANTS OF THE CONTRACT SHALL APPLY HERE.

OWNER: CITY OF MARINETTE

BY: B. R. Miller 7.16.2021  
BRIAN R. MILLER, P.E.  
DIRECTOR OF PUBLIC WORKS

ACCEPTED:

CONTRACTOR: BARLEY EXCAVATING, INC.

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_