

City Hall 400 La Crosse Street La Crosse, WI 54601

Meeting Agenda - Final-revised Board of Public Works

Monday, July 11, 2022 10:00 AM Council Chambers
City Hall, First Floor

The Board of Public Works meeting is open for attendance in person. The meeting will also be available through video conferencing. The meeting can be viewed by clicking this link (or typing the URL in your web browser address bar):

https://stream.lifesizecloud.com/extension/4912386/d03f0fa0-d3ae-441f-b758-981412510a4a

If you wish to speak on an agenda item, you can do so as part of the virtual meeting. Contact the City Clerk at the email or phone number below so we can provide you with the necessary information to join.

Members of the public who would like to provide written comments on any agenda may do so by emailing cityclerk@cityoflacrosse.org, using a drop box outside of City Hall or mailing the City Clerk, 400 La Crosse Street, La Crosse WI 54601. Questions, call 608-789-7510 (press 5).

Call to Order

Roll Call

Approval of Minutes

Agenda Items:

1	<u>22-0890</u>	Request to set the date for the Fall City Auction for Saturday, October 8, 2022, with viewing at 9:00AM and the auction at 10:00AM.
2	<u>22-0894</u>	Bidder's Proof of Responsibility.
3	22-0895	Construction Contract Change Order.
		Attachments: La Crosse Fire Station CO 2
4	22-0833	Resolution appropriating unused funds to upgrade Water Utility network infrastructure for the SCADA (Supervisory Control and Data Acquisition) system.
		<u>Sponsors:</u> Neumann

Adjournment

Notice is further given that members of other governmental bodies may be present at the above scheduled meeting to gather information about a subject over which they have decision-making responsibility.

Attachments: Resolution

NOTICE TO PERSONS WITH A DISABILITY

Requests from persons with a disability who need assistance to participate in this meeting should call the City Clerk's office at (608) 789-7510 or send an email to ADAcityclerk@cityoflacrosse.org, with as much advance notice as possible.

Board members: Mitch Reynolds, Rebecca Schwarz, Chris Kahlow, Andrea Trane, Matt Gallager.



City Hall 400 La Crosse Street La Crosse, WI 54601

Text File

File Number: 22-0890

Agenda Date: 7/11/2022 Version: 1 Status: Agenda Ready

In Control: Board of Public Works File Type: Request



City Hall 400 La Crosse Street La Crosse, WI 54601

Text File

File Number: 22-0894

Agenda Date: 7/11/2022 Version: 1 Status: Agenda Ready

In Control: Board of Public Works File Type: General Item



City Hall 400 La Crosse Street La Crosse, WI 54601

Text File

File Number: 22-0895

Agenda Date: 7/11/2022 Version: 1 Status: Agenda Ready

In Control: Board of Public Works File Type: General Item

CONTRACT CHANGE ORDER

No. <u>2</u>

Date <u>6-30-22</u>

Contract	No.	BLD	G-2021-	<u>-64.02</u>	for the	followir	ıg publi	c work	κ: <u>L</u>	La Crosse	Fire Sta	ation #2 P	roject
between	Mar	ket &	Johnson	n, Inc.	and the	e City of	La Cro	sse, da	ated	l January	6, 2022	, is hereby	y changed
in the following particulars, to-wit:													

None	\$	0.00			
The following specific work is hereby <u>added</u> to such contract:					
CE #006 ASI 003 Design Review Comment Changes CE #007 ASI 006 Structural Roof Framing \$ 15,140.15 \$ 1,908.34					
By virtue of such changes in the contract, the following revisions sharprice: Contract Price	3,552,7 17,0	<u>61.00</u> <u>48.49</u>			
Market & Johnson, Inc. NAME OF CONTRACTOR DocuSigned by: THE SCHOOL BOARD OF CONTRACTOR SIGNATURE BOARD OF	PUBLIC	E WORKS			
I HEREBY CERTIFY that there are sufficient funds in the treasury to meet foregoing addenda to contract, or that provision has been made to pay the liability the (WS 62.15-12; 62.09-10-f)		•			
DocuSigned by: Daw DiGit C5134A8A54494EF		Budget Analyst			
—— CO 134AOA3442F		Controller			



Market & Johnson, Inc. 1652 Lakeshore Drive La Crosse, WI 54603 Ph. 608.784.5000 Fax. 608.782.7873

CHANGE ORDER REQUEST (C	COR)
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TO: Wendel

800 Wisconsin Street

STE 202

Eau Claire, WI 54703

ATTN: Melissa Konst

DATE: June 6, 2022

RE: Change Order Request (COR) #03

La Crosse Fire Station #2 La Crosse, WI 54601

DESCRIPTION

City design review comment changes

OF CHANGE:

A/E REFERENCE #: ASI 03
REQUESTED BY WHOM: City of Lax

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown)..... \$15,140.15

TOTAL CHANGE TO PROJECT

\$15.140.15

TIME: The Contract Time will be unchanged by zero days for this change.

INSTRUCTIONS RECEIVED:

NOTES:

This proposal may be withdrawn by us if not accepted within 30 days.

Sincerely,

MARKET & JOHNSON, INC.

Tyl SS

Tyler Schulz Project Manager

Enclosures

cc:

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

□ Accepted	□ Not Accepted
Signature	Date

Breakdown for Change Order Request (COR) #03 La Crosse Fire Station #2 La Crosse, WI 54601 by Market & Johnson Dated: 06/06/2022

				M&J Contract	
MARKET & JOHNSON	QTY	U/M	UNIT COST		
Labor	133.00	HR	\$75.000	\$9,975.00	09290-48
Material	1.00	LS	\$1,560.000	\$1,560.00	09290-48
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
Subtotal for M&J's Labor, Material & E	quipment			\$11,535.00	
SUBCONTRACTED WORK	DESCRIPTION	N OF WORK			
Valley Custom Welding				\$1,500.00	
Subtotal for Subcontracted Work				\$1,500.00	
G/L Insurance (COR's over \$100,000)	1		0.47%	\$1,500.00	
Mark-up for M&J Labor, Material and			15.00%	\$1,730.25	
Mark-up for Subcontracted Work	-quipinent		15.00%	\$225.00	
Performance Bond			13.00%	\$149.90	
	OE WORK				
TOTAL FOR CHANGES TO SCOPE OF WORK				\$15,140.15	
Total Change to M&J's Contract				\$15,140.15	
TOTAL CHANGE TO PROJEC	СТ				\$15,140.15

Beckie Schulz

From: Tyler Schulz

Sent: Wednesday, May 4, 2022 1:52 PM

To: Beckie Schulz; Kevin Fabry

Subject: RE: Lax Fire Station #2 - RFQ COR03_ASI03 Price Needed

I've got an add of 156 sheets of ¼" drywall material at \$10.00 a sheet.

Add of labor at 133 hours @ \$75/hr.

Labor total \$9,975 Material total \$1,560

Also did we get Modern costs to install this railing? I might have missed that one..



Tyler Schulz **Project Manager**

Direct: 608-784-0665 • Mobile: 608-797-5144 • Main: 608-784-5000

www.market-johnson.com

GENERAL CONTRACTORS • CONSTRUCTION MANAGERS

From: Beckie Schulz < BSchulz@market-johnson.com>

Sent: Wednesday, May 4, 2022 12:31 PM

To: Tyler Schulz <tschulz@market-johnson.com>; Kevin Fabry <kfabry@market-johnson.com>

Subject: FW: Lax Fire Station #2 - RFQ COR03 ASI03 Price Needed

I just need M&J pricing for this COR.



Beckie Schulz Project Administrator

Direct: 608-881-6200 • Main: 608-784-5000

www.market-johnson.com

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W	U	U	

VALLEY CUSTOM

WUU							
COMPANY: MAR	KET & JOHNSON		= WEL	WELDING			
ATTENTION: TYL	ER SCHULZ			E2090 210TH AVE.			
NO. OF PAGES:	ONE DATE	:4/27/2022		30D, WI 54740]		
PHONE: FAX:			PHONE	PHONE (715) 283-4322			
FILE NO:			FAX ('	715) 283-4323			
PROJECT:	LA CROSSE FIRE	STATION #		MORGAN BATES			
SHIP TO LOCA	TION: LA CROSSE	, WI	MOF	RGAN@VALLEYCUST	OMWELDING.COM		
DESCRIPTION	☐ STRUCTURAL STEEL	☐ STEEL JOIST	☐ STEEL DECK	☐ METAL FABRICATIONS	⊠ STAIRS & RAILINGS		
OTY / WEIGHT							

LA CROSSE FIRE STATION #2

COR03 ASI03

VALLEY CUSTOM WELDING WILL PROVIDE (1) 5'-8 REMOVABLE GUARDRAIL WITH WOVEN WIRE MESH ALL MATERIALS WILL BE SHOP PRIMER GRAY UNLESS NOTED ABOVE. ALL ENGINEERING, FIELD MEASURING, GALVANIZING, TESTING, LIGHT GAUGE METALS, ERECTION AND ANY ITEMS NOT LISTED ABOVE ARE EXCLUDED. SEE STANDARD EXCLUSIONS BELOW.

SUPPLY SUM = \$1,500.00 EXCL. TAX/ EXCL. FREIGHT

VALLEY CUSTOM WELDING IMPLEMENTS A QUALITY CONTROL PROGRAM WHICH CONFORMS
TO IBC 1704.2

UNLESS NOTED OTHERWISE, ALL MATERIAL INCLUDED IN THIS QUOTE WILL BE CLEANED PER SSPC—SP 2, AND RECEIVE (ONE) COAT OF STANDARD GRAY SHOP PRIMER. FINISH PAINTING, POWDER COATING & GALVANIZING IS NOT INCLUDED UNLESS NOTED ON THIS QUOTE.

VALLEY CUSTOM WELDING IS NOT RESPONSIBLE FOR THE FUNCTION, PRACTICALITY OR CODE COMPLIANCE OF THE STEEL PRODUCTS THIS QUOTE REPRESENTS DUE TO THE DESIGN OR THEORY OF THE DRAWINGS. DEVIATION FROM THE BID DOCUMENTS VOIDS THIS QUOTE. VALLEY CUSTOM WELDING IS NOT AN AISC CERTIFIED SHOP

HARDWARE WILL BE PROVIDED FOR ASSEMBLING SUPPLIED STEEL ONLY.

STANDARD EXCLUSIONS (U.N.O.): ANY & ALL TESTING, HARDWARE FOR BOLTING WOOD TO SUPPLIED STEEL,
SIMPSON TYPE CONNECTORS, ENGINEERING OF SUPPLIED STEEL OR CONNECTIONS, LINTELS NOT CLEARLY SHOWN ON
STRUCTURAL DRAWINGS, INSTALLATION OF STEEL, FIELD VERIFYING OR MEASURING, ATTACHMENTS FOR OTHER TRADES,
CLEANING PRIOR TO FIELD PAINTING, SPECIAL COATINGS & COMPATIBILITY OF PRIMER WITH FINISHED PAINTS.

QUOTE VALID FOR A PERIOD OF 30 DAYS AFTER THE ABOVE DATE.



Market & Johnson, Inc. 1652 Lakeshore Drive La Crosse, WI 54603 Ph. 608.784.5000 Fax. 608.782.7873

CHANGE ORDER RE	QUEST (COR)

TO: Wendel 800 Wisconsin Street STE 202

Eau Claire, WI 54703

ATTN: Melissa Konst

DATE: June 21, 2022

RE: Change Order Request (COR) #04

La Crosse Fire Station #2 La Crosse, WI 54601

DESCRIPTION	Structural Roof framing
OF CHANGE:	

A/E REFERENCE #: ASI 06
REQUESTED BY WHOM: Wendel

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown)..... \$1,908.34

TOTAL CHANGE TO PROJECT \$1,908.34

TIME: The Contract Time will be unchanged by zero days for this change.

INSTRUCTIONS RECEIVED:

NOTES:

This proposal may be withdrawn by us if not accepted within 30 days.

Sincerely,

MARKET & JOHNSON, INC.

Tyl SS

Tyler Schulz Project Manager

Enclosures

cc:

formal change order be	proceed with this work prior to a eing processed, please check the d return. If accepted, this will be ange order.
□ Accepted	□ Not Accepted
Signature	Date

				MQL	
				M&J Contract	
MARKET & JOHNSON	QTY	U/M	UNIT COST	Contract	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
Subtotal for M&J's Labor, Material & I	Equipment			\$0.00	
SUBCONTRACTED WORK	DESCRIPTION	ON OF WORK			
Valley Custom Welding				\$1,283.00	
Modern Crane				\$360.00	
Subtotal for Subcontracted Work				\$1,643.00	
G/L Insurance (COR's over \$100,000) 0.47%			\$0.00		
Mark-up for M&J Labor, Material and Equipment 15.00%			\$0.00		
Mark-up for Subcontracted Work 15.00%			\$246.45		
Performance Bond				\$18.89	
TOTAL FOR CHANGES TO SCOPE OF WORK				\$1,908.34	
Total Change to M&J's Contract				\$1,908.34	
TOTAL CHANGE TO PROJECT	СТ				\$1,908.34

QUOTE

VALLEY CUSTOM WEI DING

COMPANY: MARKET & JUHNSUN				WELDING				
ATTENTION: TYLER SCHULZ				E2090 210TH AVE. ELMWOOD, WI 54740				
NO. OF PAGES: <i>ONE</i> DATE: 6/7/2022								
PHONE: FAX:				PHONE (715) 283-4322				
FILE NO:				FAX (7	715) 283-4323			
PROJECT: LA CROSSE FIRE STATION #2				FROM: MORGAN BATES				
SHIP TO LOCATION: LA CROSSE, WI				MORGAN@VALLEYCUSTOMWELDING.COM				
DESCRIPTION	☐ STRUCTURAL STEEL	□ STEEL JOIST	□ ST DE	EEL CK	☐ METAL FABRICATIONS	⊠ STAIRS & RAILINGS		
QTY / WEIGHT								

LA CROSSE FIRE STATION #2

COR04 ASI06

VALLEY CUSTOM WELDING WILL PROVIDE MATERIAL FOR THE UPDATED FRAMING AROUND THE MECHANICAL UNITS PER THE PLANS RECEIVED ON 6/6/22, INCLUDES PURCHASING NEW BEAMS FOR THE CORRECT LENGTH, REWORKING STEEL THAT IS ALREADY FABRICATED, AND ADDITIONAL DETAILING. ALL ENGINEERING, FIELD MEASURING, GALVANIZING, TESTING, LIGHT GAUGE METALS, ERECTION AND ANY ITEMS NOT LISTED ABOVE ARE EXCLUDED. SEE STANDARD EXCLUSIONS BELOW.

SUPPLY SUM = \$1,283.00 EXCL. TAX

VALLEY CUSTOM WELDING IMPLEMENTS A QUALITY CONTROL PROGRAM WHICH CONFORMS TO IBC 1704.2

UNLESS NOTED OTHERWISE, ALL MATERIAL INCLUDED IN THIS QUOTE WILL BE CLEANED PER SSPC—SP 2, AND RECEIVE (ONE) COAT OF STANDARD GRAY SHOP PRIMER. FINISH PAINTING, POWDER COATING & GALVANIZING IS NOT INCLUDED UNLESS NOTED ON THIS QUOTE.

VALLEY CUSTOM WELDING IS NOT RESPONSIBLE FOR THE FUNCTION, PRACTICALITY OR CODE COMPLIANCE OF THE STEEL PRODUCTS THIS QUOTE REPRESENTS DUE TO THE DESIGN OR THEORY OF THE DRAWINGS. DEVIATION FROM THE BID DOCUMENTS VOIDS THIS QUOTE. VALLEY CUSTOM WELDING IS NOT AN AISC CERTIFIED SHOP

HARDWARE WILL BE PROVIDED FOR ASSEMBLING SUPPLIED STEEL ONLY.

STANDARD EXCLUSIONS (U.N.O.): ANY & ALL TESTING, HARDWARE FOR BOLTING WOOD TO SUPPLIED STEEL,
SIMPSON TYPE CONNECTORS, ENGINEERING OF SUPPLIED STEEL OR CONNECTIONS, LINTELS NOT CLEARLY SHOWN ON
STRUCTURAL DRAWINGS, INSTALLATION OF STEEL, FIELD VERIFYING OR MEASURING, ATTACHMENTS FOR OTHER TRADES,
CLEANING PRIOR TO FIELD PAINTING, SPECIAL COATINGS & COMPATIBILITY OF PRIMER WITH FINISHED PAINTS.

QUOTE VALID FOR A PERIOD OF 30 DAYS AFTER THE ABOVE DATE.

ACCEPTANCE OF THIS PROPOSAL ACCEPTS ALL TERMS & CONDITIONS OF THIS PROPOSAL



N5520 Abbey Rd Onalaska, WI 54650 Ph: 608-781-2252

Change Request

To: Tyler Schulz

MARKET & JOHNSON

PO BOX 630

2350 GALLOWAY STREET

EAU CLAIRE, WI 54702

Ph: (608)784-5000 Fax: (608)782-7873

Description: COR #4

Number: 1 Date: 6/13/22

Job: 22-05-0037 M&J - La Crosse Fire Station 2

Phone:

We are pleased to offer the following specifications and pricing to make the following changes: Install 2 additional beams

ltem	Description	Labor	Material	Equipment	Subcontract	Other	Price
		\$360.00					\$360.00
						Subtotal:	\$360.00
						Total:	\$360.00
If you	have any questions, please cor	ntact me at .					
Subm	nitted by: FRIK BRENNAN		Λn	oroved by:			

Date: ___



City Hall 400 La Crosse Street La Crosse, WI 54601

Text File

File Number: 22-0833

Agenda Date: 7/7/2022 Version: 1 Status: Agenda Ready

In Control: Finance & Personnel Committee File Type: Resolution

Resolution appropriating unused funds to upgrade Water Utility network infrastructure for the SCADA (Supervisory Control and Data Acquisition) system.

RESOLUTION

WHEREAS, the Utility currently uses cellular services for their primary SCADA network communications, and those cellular services have not provided sufficient reliability; and

WHEREAS, to increase resiliency, the Utility is upgrading the communication network infrastructure to better meet demands and mitigate risk; and

WHEREAS, unused funds are available from the Water Utility 2021 Capital Equipment budget; and

WHEREAS, creation of a new project not previously in a Capital Improvement Budget, for the purchase and/or installation of equipment, requires approval of the Common Council.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of La Crosse that it hereby authorizes creation of a CIP item for Water Utility SCADA Network Infrastructure Upgrades for purchase and/or installation of facilities and appurtenances, as necessary.

BE IT FURTHER RESOLVED that the Common Council hereby authorizes use of available unused funds *from* items:

2021 CAP EQUIP ITEM #E256 ((Lift)	\$45,000
2021 CAP EQUIP ITEM #E207 (WAT-TRP-12	\$45,000

And allocating those funds *to* item:

Water Utility SCADA Network Infrastructure Upgrades

BE IT FURTHER RESOLVED that City departments and staff are hereby authorized to effectuate this resolution.