

It is expected that a Quorum of the Personnel Committee, Administration Committee, and Common Council will be attending this meeting: (although it is not expected that any official action of any of those bodies will be taken)

CITY OF MENASHA
Board of Public Works
Third Floor Council Chambers
140 Main Street, Menasha
February 1, 2016
6:45 PM
or immediately following the Administration Committee

AGENDA

- A. CALL TO ORDER
- B. ROLL CALL/EXCUSED ABSENCES
- C. MINUTES TO APPROVE
 - 1. [January 18, 2016](#)
- D. DISCUSSION / ACTION ITEMS
 - 1. [Recommendation to Award - 2016 Water Main Reconstruction Project M0002-9-15-00685-A; Grandview Avenue, Ninth, Racine, Sixth, Milwaukee, Fourth, Broad/Barlow Streets and Island Water Tower-Ahnaip Street; Donald Hietpas & Sons, Inc.; \\$921,465.00 \(Menasha Utilities\)](#)
 - 2. [Recommendation to Award - 2016 Water Main Reconstruction Project M0002-9-15-00685-B; Third Street / Brighton Drive; Advance Construction, Inc.; \\$99,185.00 \(Menasha Utilities\)](#)
- E. ADJOURNMENT

"Menasha is committed to its diverse population. Our Non-English speaking population and those with disabilities are invited to contact the Menasha City Clerk at 967-3603 24-hours in advance of the meeting for the City to arrange special accommodations."

CITY OF MENASHA
Board of Public Works
Third Floor Council Chambers
140 Main Street, Menasha
January 18, 2016
MINUTES

DRAFT

A. CALL TO ORDER

Meeting called to order by Chairman Krautkramer at 7:10 p.m.

B. ROLL CALL/EXCUSED ABSENCES

PRESENT: Aldermen Zelinski, Benner, Nichols, Taylor, Krautkramer, Olszewski, Keehan.

EXCUSED: Alderman Spencer.

ALSO PRESENT: Mayor Merkes, CA Captain, PC Styka, DPW Radtke, CDD Keil, ASD Steeno, PHD McKenney, Clerk Galeazzi.

C. MINUTES TO APPROVE

1. [January 4, 2016](#)

Moved by Ald. Keehan seconded by Ald. Nichols to approve minutes.

Motion carried on voice vote.

D. DISCUSSION / ACTION ITEMS

1. [Change Order – Northeast Asphalt Inc.; New Street Construction and Reconstruction, Concrete Curb and Gutter, Asphalt Pavement, Storm Sewer – Southfield West/Natures Way Subdivision Streets, Barker Farm VI Subdivision Streets, River Lea Court, Broad Street, Ida Street, Manitowoc Street and Lincoln Street; Contract No. 2015-01; DEDUCT: \\$11,151.55 \(Change Oder No. 1 and Final\)](#)

DPW Radtke explained the change order is changes in final bid quantities, removal and replacement of sanitary manholes in certain areas and inlet adjustments.

Moved by Ald. Nichols seconded by Ald. Benner to recommend to Common Council Change Order for Northeast Asphalt Inc., new street construction and reconstruction, concrete curb and gutter, asphalt pavement, storm sewer for Southfield West/Natures Way Subdivision Street, Barker Farm VI Subdivision Streets, River Lea Court, Broad Street, Ida Street, Manitowoc Street and Lincoln Street, Contract No. 2015-01, a deduct Of \$11,151.55 (Change Order No. 1 and Final).

Motion carried on roll call 7-0.

2. [Payment - Northeast Asphalt Inc.; New Street Construction and Reconstruction, Concrete Curb and Gutter, Asphalt Pavement, Storm Sewer – Southfield West/Natures Way Subdivision Streets, Barker Farm VI Subdivision Streets, River Lea Court, Broad Street, Ida Street, Manitowoc Street and Lincoln Street; Contract No. 2015-01; \\$28,263.69 \(Payment No. 7 and Final\)](#)

Moved by Ald. Nichols seconded by Ald. Keehan to recommend to Common Council Payment to Northeast Asphalt Inc., new street construction and reconstruction, concrete curb and gutter, asphalt pavement, storm sewer for Southfield West/Natures Way Subdivision Street, Barker Farm VI Subdivision Streets, River Lea Court, Broad Street, Ida Street, Manitowoc Street and Lincoln Street, Contract No. 2015-01 in the amount of \$28,263.69 (Payment No. 7 and Final)/

Motion carried on roll call 7-0.

3. [Authorization to Execute Conveyance of Rights in Land for Third Street Bridge Replacement Project](#)
 - A. [City of Menasha – Sanitary Sewer](#)
 - B. [City of Menasha, dba Menasha Utilities – Electric](#)
 - C. [City of Menasha, dba Menasha Utilities – Water Main](#)

DPW Radtke explained the Third Street Bridge project crossing the Lake Winnebago Slough at the end of Jefferson Park requires the conveyance of rights in land for various utilities currently residing in easements. Authorizing these documents is part of Federal grant process and must be obtained before the bidding process can begin. Staff recently learned the bid letting was advanced several months to May 2016.

Moved by Ald. Benner seconded by Ald. Nichols to recommend to Common Council Authorization to Execute Conveyance of Rights in Land for Third Street Bridge Replacement Project for City of Menasha Sanitary Sewer, City of Menasha, d/b/a Menasha Utilities-Electric and City of Menasha, d/b/a Menasha Utilities-Water Main. Motion carried on roll call 7-0.

4. [Authorization to Execute Three Party Design Engineering Services Contract \(Broad Street Reconstruction – Tayco Street to Racine Street\)](#)

DPW Radtke explained the content of the proposed engineering design service contract for the reconstruction of Broad Street from Tayco to Racine Streets. STP-Urban Grant funds have been received for design work and construction costs. There is a cap of \$759,500 on the grant. The three party design engineering services is between the City, WisDOT and Ayres Associates. The contract identifies the responsibilities of each party and establishes a timeline for completion of the project tasks.

Moved by Ald. Taylor seconded by Ald. Keehan to recommend to Common Council Authorization to Execute Three Party Design Engineering Services Contract (Broad Street Reconstruction-Tayco Street to Racine Street). Motion carried on roll call 7-0.

E. ADJOURNMENT

Moved by Ald. Taylor seconded by Ald. Olszewski to adjourn at 7:24 p.m.
Motion carried on voice vote.

Deborah A. Galeazzi, WCMC
City Clerk



321 Milwaukee Street • P.O. Box 340 • Menasha, WI 54952-0340 www.menashautilities.com

MEMORANDUM

TO: Mark Radtke, Director
Public Works

FROM: Melanie Krause, General Manager
Tim Gosz, Water Utility Manager

DATE: January 27, 2016

SUBJECT: Recommendation for Award

At the Regular Meeting on January 27 the Menasha Utilities Commission passed a motion for the Board of Public Works to recommend to the Common Council authorization of award of the 2016 Water Main Reconstruction, Contract A to the low bidder, Don Hietpas & Sons, Inc., in the amount of \$921,465.00. This contract is for Grandview Avenue, Ninth, Racine, Sixth, Milwaukee, Fourth, Broad/Barlow Streets and Island Water Tower-Ahnaip Street.

Additionally, the Menasha Utilities Commission passed a motion for the Board of Public Works to recommend to the Common Council authorization of award of the 2016 Water Main Reconstruction, Contract B to the low bidder, Advance Construction, Inc., in the amount of \$99,185.00. This contract is for Third Street/Brighton Drive.

Copies of supporting documents are enclosed.

McMAHON

ENGINEERS ARCHITECTS

January 23, 2016

Menasha Utilities
Attn: Melanie Krause, General Manager
321 Milwaukee Street
P.O. Box 340
Menasha, WI 54952-0340

Re: Menasha Utilities
2016 Water Main Reconstruction
Contract A – Grandview Avenue, Ninth Street, Racine Street, Sixth Street, Milwaukee Street,
Fourth Street, Broad Street / Barlow Street and Island Water Tower – Ahnaip Street
Letter Of Recommendation
McM. No. M0002-9-15-00685-A

On January 21, 2016, bids were received at Menasha Utilities for the above referenced project. Nine bids were received, ranging in price from \$921,465.00 to \$1,422,830.00 (bid tabulation enclosed).

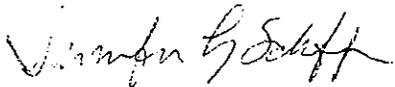
Based upon the bids received, we recommend awarding Contract M0002-9-15-00685-A to the low bidder, Don Hietpas & Sons, Inc., in the amount of \$921,465.00. This is a Unit Price Contract that can be adjusted by Change Order in the future, if necessary, to meet available funds, as stated in the Contract Special Provisions.

If you agree with our recommendation, please date and sign the enclosed Notices of Award, and return all copies to our office for incorporation into the contract documents.

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

Respectfully,

McMAHON



Jennifer L. Schaff, P.E.
Project Engineer

JLS:car

Enclosures: Notice of Awards (3 copies each)
Bid Tabulation

SECTION 00 51 00.00

NOTICE OF AWARD

Dated: _____

To: DONALD HIETPAS & SONS, INC.
1450 East North Avenue | P.O. Box 166
Little Chute, WI 54140

Contract No. M0002-9-15-00685-A

Project: 2016 WATER MAIN RECONSTRUCTION
Contract A – Grandview Avenue, Ninth Street, Racine Street, Sixth Street,
Milwaukee Street, Fourth Street, Broad Street / Barlow Street and
Island Water Tower – Ahnaip Street
MENASHA UTILITIES | Winnebago & Calumet Counties, Wisconsin

You are notified that your Bid, dated January 20, 2016, for the above Contract has been considered. You are the apparent successful Bidder and have been awarded a Contract for the 2016 Water Main Reconstruction, Contract A - Grandview Avenue, Ninth Street, Racine Street, Sixth Street, Milwaukee Street, Fourth Street, Broad Street / Barlow Street and Island Water Tower – Ahnaip Street for Menasha Utilities, Winnebago & Calumet Counties, Wisconsin.

The Contract Price of your contract is Nine Hundred Twenty-One Thousand Four Hundred Sixty-Five & no/100 Dollars (\$921,465.00).

You must comply with the following conditions precedent within **15-days** of the date of this Notice of Award, that is by _____.

1. You must deliver to the OWNER three (3) fully executed counterparts of the Agreement including all the Contract Documents.
2. You must deliver with the executed Agreement the Contract Security (bonds), as specified in the Instructions to Bidders, General Conditions (Paragraph 5.1) and Supplementary Conditions.
3. You must deliver Insurance Certification complying with the General Conditions and Supplemental Conditions of the Contract Documents.

Failure to comply with these conditions within the time specified will entitle OWNER to consider your Bid abandoned, to annul this Notice of Award and to declare your Bid Security forfeited.

One (1) fully signed counterpart of the Agreement, with the Contract Documents attached, will be returned to you within 15-days after you comply with the above noted conditions.

MENASHA UTILITIES | Winnebago & Calumet Counties, Wisconsin

(authorized signature)

(title)

Witness: _____

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BID TABULATION

Owner: MEMASHA UTILITIES | CITY OF MEMASHA
 Project Name: 2018 Water Main Reconstruction
 Contract No. 00002-2-18-0088-A
 Bid Item: 15.00000 - Sewer Main
 Bid Item: 15.00000 - Sewer Main
 Project Manager: Jennifer L. Schaff, P.E.

Engineer: MCMORAN
 1445 McWhorter Drive
 P.O. Box 1203
 Heekin, WI 54956 / 920-575-1025

RONALD LUTPAC & SONS, INC.
 1402 North Avenue
 P.O. Box 348
 Utica, WI 54189

KNUCKEL CONSTRUCTION, INC.
 3055
 Green Bay, WI 54311

BOYLE PARTNER EXCAVATING, INC.
 1100
 Heronville, WI 54944

ADVANCE CONSTRUCTION, INC.
 1000
 Green Bay, WI 54313

DE GROOT, INC.
 101
 Green Bay, WI 54311

PRS CONTRACTORS, INC.
 6035
 Green Bay, WI 54311

DORRER, INC.
 1500
 Lunenburg, WI 54517

FEARER & SONS CO., INC.
 1609
 Green Bay, WI 54315

DAVID TENDRA CORPORATION
 2795
 Green Bay, WI 54313

Item	Qty	Unit	Description	Unit Price	Total
A-40	2,500	L.F.	8 inch PVC Water Main	\$138,775.00	\$347,187.50
A-40	130	L.F.	8 inch PVC Water Main (Hydrant Level)	\$500.00	\$65,000.00
A-41	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-42	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-43	6	EA	Short Side Service Replacement	\$1,500.00	\$9,000.00
A-44	1	EA	Long Side Service Replacement	\$7,000.00	\$7,000.00
A-45	2	EA	Service Connections	\$1,000.00	\$2,000.00
A-46	1	EA	Replace Storm Sewer Lead	\$1,000.00	\$1,000.00
A-47	3	EA	Replace Storm Sewer Inlet	\$1,700.00	\$5,100.00
A-48	3	EA	Turf Restoration	\$750.00	\$2,250.00
A-49	1	L.S.	Turf Restoration	\$750.00	\$750.00
SUB-TOTAL (Items A-40 through A-49, Inclusive)					\$376,817.50

Item	Qty	Unit	Description	Unit Price	Total
A-50	60	L.F.	8 inch PVC Water Main	\$47.00	\$2,820.00
A-51	1	L.F.	8 inch PVC Water Main (Hydrant Level)	\$500.00	\$500.00
A-52	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-53	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-54	3	EA	Short Side Service Replacement	\$1,500.00	\$4,500.00
A-55	2	EA	Long Side Service Replacement	\$7,000.00	\$14,000.00
A-56	1	L.S.	Turf Restoration	\$600.00	\$600.00
SUB-TOTAL (Items A-50 through A-56, Inclusive)					\$33,535.00

Item	Qty	Unit	Description	Unit Price	Total
A-57	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-58	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-59	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
SUB-TOTAL (Items A-57 through A-59, Inclusive)					\$54,000.00

Item	Qty	Unit	Description	Unit Price	Total
A-60	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-61	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-62	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
SUB-TOTAL (Items A-60 through A-62, Inclusive)					\$54,000.00

Item	Qty	Unit	Description	Unit Price	Total
A-63	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-64	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-65	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
SUB-TOTAL (Items A-63 through A-65, Inclusive)					\$54,000.00

Item	Qty	Unit	Description	Unit Price	Total
A-66	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-67	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-68	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
SUB-TOTAL (Items A-66 through A-68, Inclusive)					\$54,000.00

Item	Qty	Unit	Description	Unit Price	Total
A-69	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-70	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-71	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
SUB-TOTAL (Items A-69 through A-71, Inclusive)					\$54,000.00

Item	Qty	Unit	Description	Unit Price	Total
A-72	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-73	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-74	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
SUB-TOTAL (Items A-72 through A-74, Inclusive)					\$54,000.00

Item	Qty	Unit	Description	Unit Price	Total
A-75	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-76	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-77	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
SUB-TOTAL (Items A-75 through A-77, Inclusive)					\$54,000.00

Item	Qty	Unit	Description	Unit Price	Total
A-78	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-79	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-80	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
SUB-TOTAL (Items A-78 through A-80, Inclusive)					\$54,000.00

Item	Qty	Unit	Description	Unit Price	Total
A-81	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-82	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-83	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
SUB-TOTAL (Items A-81 through A-83, Inclusive)					\$54,000.00

Item	Qty	Unit	Description	Unit Price	Total
A-84	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-85	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-86	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
SUB-TOTAL (Items A-84 through A-86, Inclusive)					\$54,000.00

Item	Qty	Unit	Description	Unit Price	Total
A-87	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-88	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-89	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
SUB-TOTAL (Items A-87 through A-89, Inclusive)					\$54,000.00

Item	Qty	Unit	Description	Unit Price	Total
A-90	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-91	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-92	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
SUB-TOTAL (Items A-90 through A-92, Inclusive)					\$54,000.00

Item	Qty	Unit	Description	Unit Price	Total
A-93	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-94	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-95	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
SUB-TOTAL (Items A-93 through A-95, Inclusive)					\$54,000.00

Item	Qty	Unit	Description	Unit Price	Total
A-96	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-97	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-98	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
SUB-TOTAL (Items A-96 through A-98, Inclusive)					\$54,000.00

Item	Qty	Unit	Description	Unit Price	Total
A-99	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-100	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-101	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
SUB-TOTAL (Items A-99 through A-101, Inclusive)					\$54,000.00

Item	Qty	Unit	Description	Unit Price	Total
A-102	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-103	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-104	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
SUB-TOTAL (Items A-102 through A-104, Inclusive)					\$54,000.00

Item	Qty	Unit	Description	Unit Price	Total
A-105	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-106	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-107	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
SUB-TOTAL (Items A-105 through A-107, Inclusive)					\$54,000.00

Item	Qty	Unit	Description	Unit Price	Total
A-108	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-109	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-110	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
SUB-TOTAL (Items A-108 through A-110, Inclusive)					\$54,000.00

Item	Qty	Unit	Description	Unit Price	Total
A-111	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-112	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-113	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
SUB-TOTAL (Items A-111 through A-113, Inclusive)					\$54,000.00

Item	Qty	Unit	Description	Unit Price	Total
A-114	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-115	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-116	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
SUB-TOTAL (Items A-114 through A-116, Inclusive)					\$54,000.00

Item	Qty	Unit	Description	Unit Price	Total
A-117	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-118	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-119	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
SUB-TOTAL (Items A-117 through A-119, Inclusive)					\$54,000.00

Item	Qty	Unit	Description	Unit Price	Total
A-120	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-121	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-122	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
SUB-TOTAL (Items A-120 through A-122, Inclusive)					\$54,000.00

Item	Qty	Unit	Description	Unit Price	Total
A-123	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-124	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-125	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
SUB-TOTAL (Items A-123 through A-125, Inclusive)					\$54,000.00

Item	Qty	Unit	Description	Unit Price	Total
A-126	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-127	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-128	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
SUB-TOTAL (Items A-126 through A-128, Inclusive)					\$54,000.00

Item	Qty	Unit	Description	Unit Price	Total
A-129	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-130	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-131	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
SUB-TOTAL (Items A-129 through A-131, Inclusive)					\$54,000.00

Item	Qty	Unit	Description	Unit Price	Total
A-132	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-133	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-134	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
SUB-TOTAL (Items A-132 through A-134, Inclusive)					\$54,000.00

Item	Qty	Unit	Description	Unit Price	Total
A-135	1	EA	15 inch PVC Water Main	\$18,000.00	\$18,000.00
A-136	1	EA	1		



MEMORANDUM

TO: Mark Radtke, Director
Public Works

FROM: Melanie Krause, General Manager
Tim Gosz, Water Utility Manager

DATE: January 27, 2016

SUBJECT: Recommendation for Award

At the Regular Meeting on January 27 the Menasha Utilities Commission passed a motion for the Board of Public Works to recommend to the Common Council authorization of award of the 2016 Water Main Reconstruction, Contract A to the low bidder, Don Hietpas & Sons, Inc., in the amount of \$921,465.00. This contract is for Grandview Avenue, Ninth, Racine, Sixth, Milwaukee, Fourth, Broad/Barlow Streets and Island Water Tower-Ahnaip Street.

Additionally, the Menasha Utilities Commission passed a motion for the Board of Public Works to recommend to the Common Council authorization of award of the 2016 Water Main Reconstruction, Contract B to the low bidder, Advance Construction, Inc., in the amount of \$99,185.00. This contract is for Third Street/Brighton Drive.

Copies of supporting documents are enclosed.

McMAHON

ENGINEERS ARCHITECTS

January 23, 2016

Menasha Utilities
Attn: Melanie Krause, General Manager
321 Milwaukee Street
P.O. Box 340
Menasha, WI 54952-0340

Re: Menasha Utilities
2016 Water Main Reconstruction
Contract B -- Third Street / Brighton Drive
Letter Of Recommendation
McM. No. M0002-9-15-00685-B

On January 21, 2016, bids were received at Menasha Utilities for the above referenced project. Five bids were received, ranging in price from \$99,185.00 to \$139,650.00 (bid tabulation enclosed).

Based upon the bids received, we recommend awarding Contract M0002-9-15-00685-B to the low bidder, Advance Construction, Inc., in the amount of \$99,185.00.

If you agree with our recommendation, please date and sign the enclosed Notices of Award, and return all copies to our office for incorporation into the contract documents.

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

Respectfully,

McMAHON



Jennifer L. Schaff, P.E.
Project Engineer

JLS:car

Enclosures: Notice of Awards (3 copies each)
Bid Tabulation

SECTION 00 51 00.00

NOTICE OF AWARD

Dated: _____

To: ADVANCE CONSTRUCTION, INC.
2141 Woodale Avenue
Green Bay, WI 54313

Contract No. M0002-9-15-00685-B

Project: 2016 WATER MAIN RECONSTRUCTION
Contract B – Third Street / Brighton Drive
MENASHA UTILITIES | Winnebago & Calumet Counties, Wisconsin

You are notified that your Bid, dated January 21, 2016, for the above Contract has been considered. You are the apparent successful Bidder and have been awarded a Contract for the 2016 Water Main Reconstruction, Contract B – Third Street / Brighton Drive for Menasha Utilities, Winnebago & Calumet Counties, Wisconsin.

The Contract Price of your contract is Ninety-Nine Thousand One Hundred Eight-Five & no/100 Dollars (\$99,185.00).

You must comply with the following conditions precedent within **15-days** of the date of this Notice of Award, that is by _____.

1. You must deliver to the OWNER three (3) fully executed counterparts of the Agreement including all the Contract Documents.
2. You must deliver with the executed Agreement the Contract Security (bonds), as specified in the Instructions to Bidders, General Conditions (Paragraph 5.1) and Supplementary Conditions.
3. You must deliver Insurance Certification complying with the General Conditions and Supplemental Conditions of the Contract Documents.

Failure to comply with these conditions within the time specified will entitle OWNER to consider your Bid abandoned, to annul this Notice of Award and to declare your Bid Security forfeited.

One (1) fully signed counterpart of the Agreement, with the Contract Documents attached, will be returned to you within 15-days after you comply with the above noted conditions.

MENASHA UTILITIES | Winnebago & Calumet Counties, Wisconsin

(authorized signature)

(title)

Witness: _____

BID TABULATION

Owner: **MENASHA UTILITIES | CITY OF MENASHA**
 Project Name: **2016 Water Main Reconstruction**
 Contract No. **10003-9-15-00616-8**
 BID Date: **January 21, 2016**
 BID Time: **10:00 A.M., local time**
 Project Manager: **Jennifer L. Schaff, P.E.**

Engineer: **MEMAHON**
 1445 McMahon Drive
 P.O. Box 1025
 Neenah, WI 54956 / 54957-1025

ADVANCE CONSTRUCTION, INC.
 2141 Woodland Avenue
 Green Bay, WI 54313

KRUCZEK CONSTRUCTION, INC.
 3616 Kewaunee Road
 Green Bay, WI 54311

DE GROOT, INC.
 4201 Champion Road
 Green Bay, WI 54311

PTS CONTRACTORS, INC.
 4075 Eaton Road
 Green Bay, WI 54311

DORNER, INC.
 6506 Luxemburg Road
 P.O. Box 129
 Luxemburg, WI 54217

CONTRACT B - Third Street / Brighton Drive

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
B-1	1	L.S.	Directional Bore 8 inch Water Main (Estimated at 300 L.F.)	\$50,000.00	\$50,000.00	\$71,202.12	\$71,202.12	\$71,202.12	\$71,202.12	\$71,202.12	\$71,202.12	\$71,202.12	\$71,202.12
B-2	1	L.S.	6 inch PVC Water Main	\$5,000.00	\$5,000.00	\$2,150.39	\$2,150.39	\$2,150.39	\$2,150.39	\$2,150.39	\$2,150.39	\$2,150.39	\$2,150.39
B-3	130	L.F.	8 inch PVC Water Main	\$85.00	\$11,050.00	\$188.56	\$24,512.80	\$188.56	\$24,512.80	\$188.56	\$24,512.80	\$188.56	\$24,512.80
B-4	1	L.S.	12 inch PVC Water Main	\$6,500.00	\$6,500.00	\$3,666.30	\$3,666.30	\$3,666.30	\$3,666.30	\$3,666.30	\$3,666.30	\$3,666.30	\$3,666.30
B-5	1	EA	8 inch Valve	\$985.00	\$985.00	\$1,244.25	\$1,244.25	\$1,244.25	\$1,244.25	\$1,244.25	\$1,244.25	\$1,244.25	\$1,244.25
B-6	1	EA	8 inch Valve	\$1,390.00	\$1,390.00	\$1,697.04	\$1,697.04	\$1,697.04	\$1,697.04	\$1,697.04	\$1,697.04	\$1,697.04	\$1,697.04
B-7	1	EA	12 inch Valve	\$2,300.00	\$2,300.00	\$2,816.74	\$2,816.74	\$2,816.74	\$2,816.74	\$2,816.74	\$2,816.74	\$2,816.74	\$2,816.74
B-8	1	EA	Hydrant (East Side of Slough)	\$3,500.00	\$3,500.00	\$3,492.77	\$3,492.77	\$3,492.77	\$3,492.77	\$3,492.77	\$3,492.77	\$3,492.77	\$3,492.77
B-9	1	EA	Relocate Hydrant (West Side of Slough)	\$2,500.00	\$2,500.00	\$4,072.89	\$4,072.89	\$4,072.89	\$4,072.89	\$4,072.89	\$4,072.89	\$4,072.89	\$4,072.89
B-10	1	EA	Valve Machine (Including All Materials and Sampling Taps)	\$10,000.00	\$10,000.00	\$15,204.81	\$15,204.81	\$15,204.81	\$15,204.81	\$15,204.81	\$15,204.81	\$15,204.81	\$15,204.81
B-11	1	L.S.	Turf Barrels	\$9,000.00	\$9,000.00	\$9,535.00	\$9,535.00	\$9,535.00	\$9,535.00	\$9,535.00	\$9,535.00	\$9,535.00	\$9,535.00
B-12	1	L.S.	Traffic Control Plan, Devices and Implementation	\$1,300.00	\$1,300.00	\$2,525.00	\$2,525.00	\$2,525.00	\$2,525.00	\$2,525.00	\$2,525.00	\$2,525.00	\$2,525.00
B-13	1	L.S.	Erosion Control Plan, Devices and Implementation	\$1,300.00	\$1,300.00	\$2,020.00	\$2,020.00	\$2,020.00	\$2,020.00	\$2,020.00	\$2,020.00	\$2,020.00	\$2,020.00
TOTAL Contract B (Items B-1 through B-13, inclusive)				\$11,000.00	\$11,000.00	\$138,230.05							

| Bid Security | 10% Bid Bond |
|------------------|------------------|------------------|------------------|------------------|------------------|
| Year - #1 and #2 |
| Yes | Yes | Yes | Yes | Yes | Yes |
| No | No | No | No | No | No |