

**BOARD OF PUBLIC WORKS**

Wednesday, August 31, 2011

4:30 p.m.

Board met on call. The following members were present: Mayor Justin M. Nickels, Dir. of Public Works/City Eng'r Valerie Mellon, Asst. City Attorney Kathleen McDaniel in the absence of City Attorney Juliana Ruenzel, and Alderpersons Dave Soeldner and Alex Olson.

Absent: Acting Finance Director/Treasurer Tony Scherer, City Attorney Juliana Ruenzel and Alderperson James Brey.

Also present was Dep. Dir. Public Works/City Eng'r Greg Minikel, Alderperson Jason Sladky, Deputy City Clerk Deborah Neuser, Clerk Typist III Mary Fisher and bidders representatives.

Mayor Nickels called the meeting to order at 4:30 p.m.

Board met to open bids for 2011 Mariner's Trail - Walkway Replacement , Project WS-11-16. Deputy City Clerk reported having received three (3) envelopes:

| <b>Bidder</b>   | <b>Bid Bond or Check</b> | <b>Amount</b> |
|---|--------------------------|---------------|
| Northeast Asphalt, Inc.<br>1524 Atkinson Dr.<br>Green Bay, WI 54303 | Bid Bond                 | \$37,435.90   |
| Poblocki Paving Corp.<br>P O Box 13456<br>Wauwatosa, WI 53213       | Bid Bond                 | \$33,160.00   |
| Stone Creek Contractors LLC<br>Luxemburg, WI 54217                  | Bid Bond                 | \$32,774.00   |

Moved by Alderperson Dave Soeldner, seconded by Alderperson Alex Olson, and unanimously carried to refer the bids to the City Engineer for tabulation and recommendation. Ayes, 5. Nays, none.

Board met to open bids for Demolition of the existing and the construction of the new Intermodal Transfer Station, Project WB-11-10. Deputy City Clerk reported having received eight (8) envelopes:

| <b>Bidder</b>  | <b>Addenda 1 - 3</b> | <b>Bid Bond or Check</b> | <b>Amount</b>  |
|--|----------------------|--------------------------|----------------|
| A Chappa Construction LLC<br>2028 Maryland Ave.<br>Sheboygan, WI 53081             | Yes                  | Bid Bond                 | \$1,698,000.00 |
| Hamann Construction Company<br>4613 Custer St., PO Box 245<br>Manitowoc, WI 54221  | Yes                  | Bid Bond                 | \$1,424,780.00 |
| Howard Immel Inc.<br>PO Box 8208<br>Green Bay, WI 54308-8208                       | Yes                  | Bid Bond                 | \$1,588,000.00 |
| Jos. Schmitt Construction<br>2104 Union Ave., PO Box 1084<br>Sheboygan, WI 53082   | Yes                  | Bid Bond                 | \$1,524,000.00 |
| Mike Koenig Construction<br>3502 Behrens Parkway<br>Sheboygan, WI 53081            | Yes                  | Bid Bond                 | \$1,405,623.00 |
| Miron Construction Co., Inc.<br>1471 McMahon Dr.<br>Neenah, WI 54956               | Yes                  | Bid Bond                 | \$1,556,350.00 |
| Quasius<br>1716 N. 16 <sup>th</sup> St., PO Box 727<br>Sheboygan, WI 53082         | Yes                  | Bid Bond                 | \$1,686,880.00 |
| Zeise Construction<br>901 Vanderbraak St., PO Box 1835<br>Green Bay, WI 54305-1835 | Yes                  | Bid Bond                 | \$1,612,222.00 |

Moved by Dir. Public Works/Engineer/Parks & Recreation Valerie Mellon, seconded by Alderperson Dave Soeldner, and unanimously carried to refer the bids to Somerville for tabulation and recommendation. Ayes, 5. Nays, none.

Board met to open quotes for one (1) new 2011 Wheel Loader with 4-Yard Bucket for

the City of Manitowoc, Department of Public Works, QE-11-8. Deputy City Clerk reported having received four (4) envelopes:

| Quoter  | Amount  |
|---|---|
| Aring Equipment Company Inc.<br>13001 W. Silver Spring Dr., PO Box 912<br>Butler, WI 53007-0912 | Option 1 - \$190,347.00<br>Option 2 - \$177,435.00<br>Bucket Attachment - \$13,263.00 |
| Brooks Tractor Inc.<br>1031 Lawrence Dr., PO Box 5037<br>DePere, WI 54115                       | Option 1 - \$189,900.00<br>Bucket Attachment - \$13,733.00                            |
| Brooks Tractor Inc.<br>1031 Lawrence Dr., PO Box 5037<br>DePere, WI 54115                       | Option 2 - \$185,200.00<br>Bucket Attachment - \$13,733.00                            |
| Fabco<br>600 Hansen Rd.<br>Green Bay, WI 54307  | Option 1 - \$192,387.00<br>Option 2 - none<br>Bucket Attachment - \$13,300.00         |

Moved by Asst. City Attorney Kathleen McDaniel, seconded by Dir. Public Works/Engineer/Parks & Recreation Valerie Mellon, and unanimously carried to refer the quotes to the City Engineer for tabulation. Ayes, 5. Nays, none.

Deputy City Clerk submitted the following City Engineer’s estimates for approval and payment:

| Name                           | Project  | No.                        | Amount       |
|--------------------------------|--|----------------------------|--------------|
| A & M Concrete & Construction  | 2011 New & Remove & Replace Existing Sidewalks WS-11-3             | Est. #2<br>8/31/11         | \$47,734.08  |
| AECOM                          | Broadway Bridge Slope and Sheetpile Wall Evaluation Inv. #37124199 | Est. #6<br>8/31/11         | \$1,254.37   |
| AECOM                          | City Centre Dockwall Inv. #37155220                                | Est. #8<br>8/31/11         | \$21,493.15  |
| AECOM                          | Broadway Bridge Retain Wall - Design Inv. #37155935                | Est. #1<br>8/31/11         | \$10,016.37  |
| Lake Shore Cleaners Inc.       | So. 10 <sup>th</sup> St Pond Landscaping #11-259 Inv. #23107       | Est. #2<br>8/31/11         | \$431.00     |
| Michaels Corporation           | Relining Sanitary Sewers WU-11-7                                   | Est. #1<br>8/31/11         | \$225,747.78 |
| Scenic Landscape Company       | Lincoln Park Zoo Remove & Replace Donor Bricks QS-11-7             | Est. #1<br>8/31/11         | \$7,950.00   |
| Seiler Bros. Construction      | Lincoln Park Zoo Remove & Replace Walkways WS-11-12                | Est. #2<br>8/31/11         | \$21,287.20  |
| Somerville                     | Rahr West Art Museum Remodeling A/E Services 11-352 Inv. #29827    | Est. #2<br>8/31/11         | \$1,878.46   |
| Klein Asphalt Inc              | N. 9th & Maritime Dr. Parking Lot Repair Inv. #5159                | Est. #1 & Final<br>8/31/11 | \$.5,200.80  |
| Seiler Bros. Construction Inc. | 41 <sup>st</sup> and Custer St. Pond Repair Inv. #11185            | Est. #1 & Final<br>8/31/11 | \$6,220.00   |
| Struck & Irwin Paving Inc.     | 2011 Slurry Sealing WS-11-6  | Est. #1 & Final<br>8/31/11 | \$44,699.89  |

Moved by Dir. Public Works/Engineer/Parks & Recreation Valerie Mellon, seconded by Alderperson Alex Olson, and unanimously carried to approve the payments. Ayes, 5. Nays, none.

Deputy City Clerk submitted the following Change Orders for approval:

|                            |   |  |              |
|----------------------------|---|--|--------------|
| Lunda Construction         | City Centre LLC Dockwall Improvements & dredging WO-10-14 | Change Order #7<br>8/17/11             | \$338,577.64 |
| Struck & Irwin Paving Inc. | 2011 Slurry Sealing WS-11-6                               | Change Order #1 (Close Out)<br>8/23/11 | (\$936.55)   |

Moved by Alderperson Dave Soeldner, seconded by Alderperson Alex Olson, and unanimously carried to approve the change orders. Ayes, 5. Nays, none.

Moved by Alderperson Olson, seconded by Alderperson Soeldner, and unanimously

carried, Board adjourned at 4:53 p.m.

Respectfully submitted,

Deputy City Clerk Deborah Neuser  
Acting Secretary, Board of Public Works