

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
September 15, 2008

6:50 PM

AGENDA

 + [Back](#)  [Print](#)

1. CALL TO ORDER

A. -

2. ROLL CALL/EXCUSED ABSENCES

A. -

3. MINUTES TO APPROVE-MINUTES & COMMUNICATIONS TO RECEIVE

A. September 2, 2008

[Attachments](#)

4. DISCUSSION

A. Payment - Badger Highways Co., Inc.; New Street Construction/Street Reconstruction; Contract Unit No. 2008-01; \$227,069.04 (Payment No. 3)

[Attachments](#)

B. Payment - Infrastructure Technologies, Inc.; City of Menasha Wastewater Collection System Rehabilitation Improvements Project - Phase 3; Contract No. E145-07-01A; Sanitary Manhole Lining; \$23,493.85 (Payment No. 6)

[Attachments](#)

C. Recommendation to Award - Coenen Mechanical, Inc. of Seymour, WI; Contract M0002-940266-P; Menasha Utilities Water Treatment Plant Modifications - In-Plant Plumbing Modifications; \$138,500.00

[Attachments](#)

5. ADJOURNMENT

A. -

"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
September 2, 2008

MINUTES

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1. CALL TO ORDER

Meeting called to order by Chairman Pack at 7:01 p.m.

2. ROLL CALL/EXCUSED ABSENCES

A. -

PRESENT: Ald. Hendricks, Zelinski, Michalkiewicz, Benner, Pamenter, Taylor, Wisneski, Pack.
ALSO PRESENT: Mayor Merkes, CA/HRD Brandt, PC Stanke, DPW Radtke, C/T Stoffel, A/P Beckendorf, Clerk Galeazzi, and the Press.

3. MINUTES TO APPROVE-MINUTES & COMMUNICATIONS TO RECEIVE

A. [August 18, 2008](#)

Moved by Alderman Michalkiewicz, seconded by Alderman Wisneski to approve minutes

Motion Carried on voice vote
Results:

4. DISCUSSION

A. [None](#)

5. ADJOURNMENT

A. -

Moved by Alderman Hendricks, seconded by Alderman Pamenter to adjourn at 7:02 p.m.

Motion Carried on voice vote
Results:

Deborah A. Galeazzi

Respectfully submitted by Deborah A. Galeazzi, City Clerk

CERTIFICATE OF PAYMENT

DATE: August 3, 2008

PAYMENT REQUEST: Three (3)

CONTRACTOR: Badger Highways Co., Inc.

ADDRESS: PO Box 358, Menasha, WI 54952-0358

CONTRACT UNIT NUMBER: 2008-01

PROJECT DESCRIPTION: New Street Construction – Concrete Curb & Gutter/Asphalt Pavement
Street Reconstruction – Concrete Curb & Gutter/Asphalt Pavement

| | | |
|---|---------------|------------|
| ORIGINAL CONTRACT AMOUNT | \$ | 795,137.13 |
| CHANGE ORDER NO. | AMOUNT: | |
| PREVIOUS CHANGE ORDER(S): | \$ \$6,441.93 | |
| TOTAL CONTRACT AMOUNT (INCLUDING CHANGE ORDERS) | \$ | 788,695.20 |
| TOTAL EARNED TO DATE (SUMMARY ATTACHED) | \$ | 473,620.74 |
| LESS RETAINAGE 10% | \$ | 47,362.07 |
| AMOUNT DUE | \$ | 426,258.67 |
| PREVIOUS PAYMENTS | \$ | 199,189.63 |
| AMOUNT DUE THIS PAYMENT | \$ | 227,069.04 |

ESTIMATE PERIOD: July 30, 2008 to September 3, 2008

I certify that all bills for labor, equipment, materials, and services are paid for which previous certificates for payment were issued.

DATE: _____ BY: _____

Lien Waivers from all subcontractors and suppliers shall accompany each Request for Payment. Affidavit of Compliance with Prevailing Wage Rates shall accompany Request for Final Payment.

RECOMMENDED FOR PAYMENT:

DIRECTOR OF PUBLIC WORKS: _____ DATE: _____

APPROVED FOR PAYMENT: COUNCIL APPROVAL DATE: _____

FINANCE DEPARTMENT

| <u>ACCOUNT NUMBER</u> | <u>BUDGET</u> | <u>CHARGE TO ACCOUNT</u> |
|-----------------------|---------------|--------------------------|
| _____ | \$ _____ | _____ |
| _____ | \$ _____ | _____ |
| _____ | \$ _____ | _____ |
| _____ | \$ _____ | _____ |

CITY OF MENASHA
 CONTRACT UNIT NO. 2008-01
 STREET REHABILITATION/RECONSTRUCTION

DATE: Sept. 3, 2008
 Payment No. Three

| ITEM | QUANTITY | DESCRIPTION | BASE BID | | YTD | |
|--|----------|--|-------------|----------------------|-----------|----------------------|
| | | | Unit Price | TOTAL | QUANTITY | TOTAL |
| 1 | 26,262 | 8" Depth Pavement/Base Pulverize/S.Y. | \$ 0.53 | \$ 13,918.86 | 26,262.00 | \$ 13,918.86 |
| 2 | 2,403 | Unclassified Excavation/C.Y. (Lake Park Heights, Morgan Taylor Court, Northridge Manor) | \$ 7.61 | \$ 18,286.83 | 2,403.00 | \$ 18,286.83 |
| 3 | 3,137 | Unclassified Excavation/C.Y. (First Street) | \$ 7.25 | \$ 22,743.25 | 1,500.00 | \$ 10,875.00 |
| 4 | 32,781 | Pulverized Street/Base Fine Grading and Compaction/S.Y. | \$ 0.80 | \$ 26,224.80 | 26,262.00 | \$ 21,009.60 |
| 5 | 2,840 | Crushed Stone Base Course/Ton (3" Gradation) | \$ 9.28 | \$ 26,355.20 | 1,116.97 | \$ 10,365.44 |
| 6 | 100 | Crushed Stone Base Course (3/4" Gradation)/Ton | \$ 1.00 | \$ 100.00 | | \$ - |
| 7 | 808 | Placement of Salvaged Pulverized Material/C.Y. (First Street) | \$ 5.83 | \$ 4,710.64 | 420.00 | \$ 2,448.60 |
| 8 | 4,243 | 2-1/4" Thick Asphaltic Concrete Pavement, Type E-1, 19.0 mm/Ton (Exclude Section 460 of WisDOT SSHSC) | \$ 42.55 | \$ 180,539.65 | ALTERNATE | |
| 9 | 3,373 | 1-3/4" Thick Asphaltic Concrete Pavement, Type E-1, 12.5 mm/Ton (Exclude Section 460 of WisDOT SSHSC) | \$ 46.61 | \$ 157,215.53 | ALTERNATE | |
| 10 | 16,265 | 30" Concrete Curb & Gutter/L.F. (Lake Park Heights, Morgan Taylor Court, Northridge Manor) | \$ 7.42 | \$ 120,686.30 | 10,459.00 | \$ 77,605.78 |
| 11 | 3,865 | 30" Concrete Curb and Gutter/L.F. (First Street) | \$ 7.30 | \$ 28,214.50 | 5,893.00 | \$ 43,018.90 |
| 12 | 534 | Asphalt Pavement Full Depth Sawcut/L.F. | \$ 1.50 | \$ 801.00 | 124.00 | \$ 186.00 |
| 13 | 281 | Gravel Driveway/Ton (Variable Thickness) | \$ 5.40 | \$ 1,517.40 | | \$ - |
| 14 | 13,691 | 3" Asphalt Driveway - Remove and Replace/S.F. | \$ 1.95 | \$ 26,697.45 | 11,088.00 | \$ 21,621.60 |
| 15 | 417 | 4" Concrete Walk - Remove and Replace/S.F. | \$ 3.15 | \$ 1,313.55 | | \$ - |
| 16 | 367 | 4" Concrete Handicap Ramp - Remove and Replace/S.F. (Detectable warning field plates to be supplied by others) | \$ 3.15 | \$ 1,156.05 | | \$ - |
| 17 | 6,551 | 6" Concrete Walk/Driveway - Remove and Replace/S.F. | \$ 2.81 | \$ 18,408.31 | | \$ - |
| 18 | 5,538 | No. 4 Coated Rebar/Lin. Ft. | \$ 0.65 | \$ 3,599.70 | 5,120.00 | \$ 3,328.00 |
| 19 | 122 | Utility Adjustment/each | \$ 140.00 | \$ 17,080.00 | 103.00 | \$ 14,420.00 |
| 20 | 21 | Water Valve Adjustment/each | \$ 110.00 | \$ 2,310.00 | 3.00 | \$ 330.00 |
| 21 | 28 | Install Internal Manhole Chimney Seal and/or Extension/each | \$ 65.00 | \$ 1,820.00 | | \$ - |
| 22 | 18.87 | 48" Dia. Storm Manhole/V.F. (Casting supplied by others) | \$ 250.00 | \$ 4,717.50 | 10.04 | \$ 2,510.00 |
| 23 | 1,185 | 4" Perforated Under Pavement Drain Pipe/L.F. | \$ 12.25 | \$ 14,516.25 | 1,050.00 | \$ 12,862.50 |
| 24 | 224 | 12" Storm Sewer/L.F. | \$ 22.00 | \$ 4,928.00 | 140.00 | \$ 3,080.00 |
| 25 | 34 | 12" Class IV RCP/L.F. | \$ 28.00 | \$ 952.00 | 34.00 | \$ 952.00 |
| 26 | 9 | 2' x 3' Inlets/each (Castings supplied by others) | \$ 850.00 | \$ 7,650.00 | 6.00 | \$ 5,100.00 |
| 27 | 3.40 | Slurry - Storm Sewer Abandonment/C.Y. | \$ 70.00 | \$ 238.00 | | \$ - |
| 28 | 22,877 | Lawn Restoration/S.Y. | \$ 3.15 | \$ 72,062.55 | 13,615.69 | \$ 42,889.42 |
| 29 | 1 | Pedestrian/ Bicycle Trail Construction (Includes approximately 296 S.Y. of topsoil stripping minimum 4" depth and placement of salvaged pulverized material minimum 6" thickness; approximately 54 CY Unclassified Excavation. Quantities for Trail Asphalt Surface and Restoration are included in above bid items for such) LUMP SUM | \$ 2,565.00 | \$ 2,565.00 | 0.00 | \$ - |
| 30 | 1 | Construction mobilization/demobilization, traffic control, erosion control, project coordination; all incidental utility and misc. roadway work; and all other project work area restoration and clean-up to an equal and/or better preconstruction conditions required and related to the overall project. LUMP SUM | \$ 4,000.00 | \$ 4,000.00 | 0.50 | \$ 2,000.00 |
| TOTAL CONTRACT BID (ITEMS 1-7, 10-30) | | | | \$ 785,328.32 | | \$ 306,808.53 |
| 1A | 11,130 | Additional 8" Depth Pavement/Base Pulverizing/S.Y. (Eighth Street, Pacific Street, Chute Street, Green Bay Street) | \$ 0.35 | \$ 3,895.50 | 14,879.00 | \$ 5,207.65 |
| 2A | 4,243 | 2-1/4" Thick Asphaltic Concrete Pavement, Type E-1 19.0 mm/Ton (Per Section 460 of WisDOT SSHSC - would replace Bid Item No. 8) | \$ 43.26 | \$ 183,552.18 | 2,755.16 | \$ 119,188.22 |
| 3A | 3,373 | 1-3/4" Thick Asphaltic Concrete Pavement, Type E-1, 12.5 mm/Ton (Per Section 460 of WisDOT SSHSC - would replace Bid Item No. 9) | \$ 47.47 | \$ 160,116.31 | 893.54 | \$ 42,416.34 |
| 4A | 4,243 | 2-1/4" Thick Asphaltic Concrete Pavement, Type E-1 19.0 mm/Ton (Per Section 460, excluding 460.2.8 of WisDOT SSHSC - would replace Bid Item No. 8) | \$ 42.55 | \$ 180,539.65 | NOT USED | |
| 5A | 3,373 | 1-3/4" Thick Asphaltic Concrete Pavement, Type E-1, 12.5 mm/Ton (Per Section 460, excluding 460.2.8 of WisDOT SSHSC - would replace Bid Item No. 9) | \$ 46.61 | \$ 157,215.53 | NOT USED | |
| Total Alternate Bid Items (1A-3A) | | | | \$ 347,563.99 | | \$ 166,812.22 |
| Total Base Bid (Items 1-7, 10-30) + Alternate Bid Items (1A-3A) | | | | \$ 795,137.13 | | \$ 473,620.74 |

MONTHLY STATEMENT OF UNIT PRICE CONTRACT AMOUNT

Request for: Partial Payment No. PR-1450701D-06 Date: August 27, 2008
(Partial/Final)

Project: Wastewater Collection System Rehabilitation Improvements, Phase 3

Owner: City of Menasha

Contractor: Infrastructure Technologies, Inc. E145-05.11

| | |
|--|---------------------|
| Original Contract Amount as Bid: | \$312,491.00 |
| *(ADD)(DEDUCT) by Revised Quantities: | \$0.00 |
| *Amount Added by Change Order: | \$0.00 |
| *Amount Deducted by Change Order: | (\$5,760.00) |
| TOTAL CONTRACT THIS DATE: | \$306,731.00 |
| Value of Work Completed to Date: | \$162,146.80 |
| Less <u>2.5</u> Per Cent Retainable: OF TOTAL CONTRACT THIS DATE | (\$7,668.28) |
| Net Total: | \$154,478.52 |

Project on Schedule: X YES NO 53 % Complete

Record of Previous Payments:

| | | | | | | | | |
|---|--------------------|----------------|----|----------|----------|----|----------|----------|
| 1 | <u>\$32,983.37</u> | <u>1/14/08</u> | 6 | <u> </u> | <u> </u> | 11 | <u> </u> | <u> </u> |
| 2 | <u>\$30,495.91</u> | <u>5/13/08</u> | 7 | <u> </u> | <u> </u> | 12 | <u> </u> | <u> </u> |
| 3 | <u>\$19,350.57</u> | <u>6/9/08</u> | 8 | <u> </u> | <u> </u> | 13 | <u> </u> | <u> </u> |
| 4 | <u>\$27,059.63</u> | <u>7/9/08</u> | 9 | <u> </u> | <u> </u> | 14 | <u> </u> | <u> </u> |
| 5 | <u>\$21,095.19</u> | <u>8/1/08</u> | 10 | <u> </u> | <u> </u> | 15 | <u> </u> | <u> </u> |

Amount Previously Paid: \$130,984.67

AMOUNT DUE THIS REQUEST: \$23,493.85

This is to certify that, in accordance with the terms of the Contract, the Contractor is entitled to a payment in the amount requested.

Engineer's Approval for Payment

Owner's Approval for Payment

BY: Taryn S. Nall
Taryn S. Nall, P.E.
KAEMPFER & ASSOCIATES, INC.

BY: Mark Radtke
Mark Radtke, P.E., Dir. of Public Works
CITY OF MENASHA

Unit Price Contract
 E145-07-01D Sanitary Manhole Lining
 August 22, 2008

PROJECT: Wastewater Collection System Rehabilitation Improvements Phase 3

OWNER: City of Menasha

CONTRACTOR: Infrastructure Technologies, Inc.

| ITEM NO. | DESCRIPTION | UNITS | UNIT PRICE | BID QTY. | BID TOTAL | | PREVIOUSLY REQUESTED | | CURRENT REQUEST | | REVISED * QUANTITY | TOTAL | ADD (+) DEDUCT (-) |
|--|---|-------|------------|----------|--------------|---------------------|----------------------|---------------------|-----------------|--------------------|--------------------|---------------------|----------------------|
| | | | | | QTY. | TOTAL | QTY. | TOTAL | QTY. | TOTAL | | | |
| 1D | Manhole concrete lining | VF | \$226.00 | 972 | \$219,672.00 | 452.60 | \$102,287.60 | 79.70 | \$18,012.20 | 532.30 | \$120,299.80 | -\$99,372.20 | |
| 2D | Sanitary sewer pipe connection | EA | \$75.00 | 268 | \$20,100.00 | 126 | \$9,450.00 | 24 | \$1,800.00 | 150 | \$11,250.00 | -\$8,850.00 | |
| 3D | Manhole flow channel construction to springline | EA | \$367.00 | 72 | \$26,424.00 | 48 | \$17,616.00 | 8 | \$2,936.00 | 56 | \$20,552.00 | -\$5,872.00 | |
| 4D | Manhole flow channel construction to 1-inch above crown of pipe | EA | \$580.00 | 39 | \$22,620.00 | 11 | \$6,380.00 | 1 | \$580.00 | 12 | \$6,960.00 | -\$15,660.00 | |
| 5D | Internal/external manhole chimney seal | EA | \$280.00 | 31 | \$8,680.00 | 9 | \$2,520.00 | 3 | \$840.00 | 12 | \$3,360.00 | -\$5,320.00 | |
| 6D | Urethane chimney seal | EA | \$210.00 | 31 | \$6,510.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | -\$6,510.00 | |
| 7D | Butyl and urethane chimney seal | EA | \$260.00 | 31 | \$8,060.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | -\$8,060.00 | |
| 8D | Butyl chimney seal | EA | \$50.00 | 18 | \$900.00 | 19 | \$950.00 | 2 | \$100.00 | 21 | \$1,050.00 | \$150.00 | |
| | Deduct alternative bid item 1D for lining Manhole 614 | EA | -\$475.00 | 1 | -\$475.00 | 1 | -\$475.00 | 0 | \$0.00 | 1 | -\$475.00 | \$0.00 | |
| TOTAL, PART D ITEMS 1D THROUGH 8D | | | | | | \$312,491.00 | | \$138,728.60 | | \$24,268.20 | | \$162,996.80 | -\$149,494.20 |

CHANGE ORDER #CO-1450701D-01

| | | | | | | | | | | | | | |
|---|--|----|----------|-----|-------------|---------------------|-------------|---------------------|--------|--------------------|-------------|---------------------|----------------------|
| 6D | Urethane chimney seal | EA | \$210.00 | -26 | -\$5,460.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$5,460.00 | |
| 7D | Butyl and urethane chimney seal | EA | \$260.00 | -14 | -\$3,640.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | \$3,640.00 | |
| 9D | Provide temporary concrete pavement restoration in place of permanent concrete restoration at manholes | EA | \$50.00 | -30 | -\$1,500.00 | -22 | -\$1,100.00 | 0 | \$0.00 | -22 | -\$1,100.00 | \$400.00 | |
| 5D | Internal/external manhole chimney seal | EA | \$280.00 | 13 | \$3,640.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | -\$3,640.00 | |
| 8D | Butyl chimney seal | EA | \$50.00 | 24 | \$1,200.00 | 5 | \$250.00 | 0 | \$0.00 | 5 | \$250.00 | -\$950.00 | |
| TOTAL CHANGE ORDER #CO-1450701D-01 | | | | | | -\$5,760.00 | | -\$850.00 | | \$0.00 | | -\$850.00 | \$4,910.00 |
| TOTAL CONTRACT AMOUNT TO DATE | | | | | | \$306,731.00 | | \$137,878.60 | | \$24,268.20 | | \$162,146.80 | -\$144,584.20 |

K:\E1450511\PRPR66



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

MENASHA ALDERMEN OCCASIONALLY ATTEND MEETINGS OF THIS BODY. IT IS POSSIBLE THAT A QUORUM OF COMMON COUNCIL MEMBERS MAY BE ATTENDING THIS MEETING; (NO OFFICIAL ACTION OF THIS BODY WILL BE TAKEN).

NOTICE OF PUBLIC MEETING

TO: Menasha Utilities Commission

FROM: Doug Young, General Manager

DATE: August 29, 2008

Commission President Mark Allwardt has called for a meeting of the Menasha Utilities Commission to begin at 7:30 am on Wednesday, September 3, 2008, at the Menasha Utilities' Office and Operations Facility located at 321 Milwaukee Street, Menasha, Wisconsin. The Agenda for the meeting will be:

**SPECIAL MEETING OF THE MENASHA UTILITIES COMMISSION
September 3, 2008**

- I. Roll Call
- II. People from the Gallery to be heard on any topic of public concern to the Utility (five minute time limit for each person)
- III. **Recommendation to Award Water Plant Plumbing Modifications Contract-** D. Young, J. Sturm
- IV. **Recommendation for Purchase of Test Fuel** – D. Young, S. Grenell
- V. People from the Gallery to be heard on only those items discussed at this meeting (five minute time limit for each person)
- VI. ADJOURN

C: Management Staff and Press

McMAHON ASSOCIATES

ENGINEERS | ARCHITECTS | SURVEYORS | PROJECT MANAGERS

August 28, 2008

Mr. Doug Young
Menasha Utilities
321 Milwaukee Street
P.O. Box 340
Menasha, WI 54952-0340



Re: Menasha Utilities
City Of Menasha, Wisconsin
Water Treatment Plant Modifications -
In-Plant Plumbing Modifications
Letter of Recommendations
McM. No. M0002-940266-P

Dear Doug:

On August 28, 2008, bids were received at Menasha Utilities for the above referenced project. Six (6) bids were received, ranging in price from \$138,500 to \$246,500 (bid tabulation enclosed).

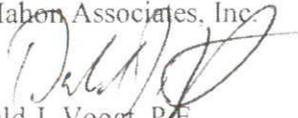
We observed no irregularities with the low bid of Coenen Mechanical, Inc. Coenen Mechanical, Inc. is headquartered in Seymour, Wisconsin.

Based upon the bids received, we recommend awarding Contract M0002-940266-P to the low bidder, Coenen Mechanical, Inc. in the amount of \$138,500.

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.

Very truly yours,
McMahon Associates, Inc.


Donald J. Voogt, P.E.
Senior Project Engineer / Associate

DJV: sdk
Enclosure: Bid Tabulation
Notice of Award



NOTICE OF AWARD

Dated: _____

To: Coenen Mechanical, Inc.
W2662 Sievert Road
Seymour, WI 54165

Contract No. M0002-940266-P

Project: Menasha Utilities
In-Plant Plumbing Modifications

You are notified that your bid dated August 28, 2008 for the above contract has been considered. You are the apparent successful bidder and have been awarded a contract for M0002-940266-P In-Plant Plumbing Modifications for Menasha Utilities.

The Contract Price of your contract is One Hundred Thirty-Eight Thousand Five Hundred Dollars (\$ 138,500).

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 (Section 00800).
3. You must deliver insurance certification complying with the General Conditions and Supplemental Conditions (Section 00800) 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.

Within 15-days after you comply with those conditions, one fully signed counterpart of the agreement with the contract documents attached will be returned to you.

OWNER:

Menasha Utilities
321 Milwaukee Street
Menasha, WI 54952

(authorized signature)

(title)

Witness: _____

BID TABULATION

Owner: **MENASHA UTILITIES**
 City Of Menasha - Winnebago County, Wisconsin
 Project Name: **Water Treatment Plant Modifications**
IN-PLANT PLUMBING MODIFICATIONS
 Contract No. **M0002-940266-P**
 Bid Date / Time: **August 28, 2008 / 2:00 p.m., local time**
 Project Manager: **Donald J. Voogt, P.E.**

| | | | |
|--|--|--|--|
| Contract M0002-940266-P | Coenen Mechanical, Inc. W2662 Sievert Road Seymour, WI 54165 | Hooper Corporation 2030 Pennsylvania Avenue Madison, WI 53707 | B & P Mechanical, Inc. P.O. Box 2002 Appleton, WI 54912- 2002 |
| BASE BID - | \$138,500 | \$145,160 | \$149,000 |
| Bid Security | 5% | 5% | 5% |
| Acklg. Of Addendum | #1 & #2 | #1 & #2 | #1 & #2 |

| | | | |
|--|--|---|--|
| Contract M0002-940266-P | August Winter & Sons, Inc. 2323 N. Roemer Road Appleton, WI 54911 | Great Lakes Mechanical, Inc. 1801 Elm Drive Little Chute, WI 54140 | Balco Services, Inc. N961 Tower View Drive Greenville, WI 54942 |
| BASE BID - | \$184,700 | \$186,711 | \$246,500 |
| Bid Security | 5% | 5% | 5% |
| Acklg. Of Addendum | #1 & #2 | #1 & #2 | #1 & #2 |

| | | | |
|--|----------|----------|----------|
| Contract M0002-940266-P | | | |
| | (Bidder) | (Bidder) | (Bidder) |
| BASE BID - | | | |
| Bid Security | | | |
| Acklg. Of Addendum | | | |

| | | | |
|--|----------|----------|----------|
| Contract M0002-940266-P | | | |
| | (Bidder) | (Bidder) | (Bidder) |
| BASE BID - | | | |
| Bid Security | | | |
| Acklg. Of Addendum | | | |