

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**  
**May 2, 2016**  
**6:30 PM**  
**or immediately following Common Council**

**AGENDA**

A. CALL TO ORDER

B. ROLL CALL/EXCUSED ABSENCES

C. MINUTES TO APPROVE

1. [April 19, 2016](#)

D. DISCUSSION / ACTION ITEMS

1. [Payment – Vinton Construction, Inc.; Contract Unit 2016-01; Downtown Street, Walkway and Electrical Improvements; Mill Street, Main Street, Pedestrian Link from Broad Street Parking Ramp to Main Street; \\$146,120.70 \(Payment No. 1\)](#)
2. [Recommendation to Award – Contract Unit 2016-02; New Street Construction and Reconstruction, Concrete Curb and Gutter, Concrete Sidewalk, Asphalt Pavement within Parking Area, 8' Wide Asphalt Trail and Storm Sewer; Sixth Street, Ninth Street, Grandview Avenue, Manitowoc / Plank Road \(8' Wide Asphalt Trail\), Menasha Utilities Office \(Parking Area Paving\) and Keil Way; \\$893,042.04](#)
3. [Recommendation to Award – Washington Street Elevated Water Tank Repainting Project M0002-9-16-00218.02; V & T Painting, LLC; \\$260,000 \(Menasha Utilities\)](#)

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  
April 19, 2016  
MINUTES

DRAFT

A. CALL TO ORDER

Meeting called to order by DPW Radtke at 6:46 p.m.

B. ROLL CALL/EXCUSED ABSENCES

PRESENT: Aldermen Nichols, Taylor, Krautkramer, Collier, Keehan, Zelinski, Spencer, Benner.

ALSO PRESENT: Mayor Merkes, PC Styka, DFC Voss, DPW Radtke, ASD Steeno, PRD Tungate, PHD McKenney, AP Englebert, Attorney Ellen Totzke, Clerk Galeazzi.

C. MINUTES TO APPROVE

1. [April 4, 2016](#)

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

Motion carried on voice vote.

D. DISCUSSION / ACTION ITEMS

1. Election of Chairman

Moved by Ald. Benner seconded by Ald. Nichols to nominate Ald. Krautkramer for Chairman.

Moved by Ald. Taylor seconded by Ald. Zelinski to nominate Ald. Collier for Chairman,

Having no other nominations DPW Radtke closed the nominations.

Paper ballots were passed out. Ald. Krautkramer received 5 votes, Ald. Collier received 3 votes. Ald. Krautkramer was declared the Chairman.

Ald. Krautkramer took over as Chairman.

2. Election of Vice-Chairman

Moved by Ald. Taylor seconded by Ald. Benner to nominate Ald. Collier for Vice-Chairman.

Having no other nominations Ald. Krautkramer closed the nominations and instructed the Clerk to cast unanimous ballot for Ald. Collier as Vice-Chairman.

E. ADJOURNMENT

Moved by Ald. Benner seconded by Ald. Keehan to adjourn at 6:51 p.m.

Motion carried on voice vote.

Deborah A. Galeazzi, WCMC  
City Clerk

**Certificate of Payment**

Date: April 27, 2016

Payment Request: 1 (One))

Contractor: Vinton Construction, Inc.

Address: P.O. Box 1987, Manitowoc, WI 54221-1987

Contract Unit No.: 2016-01

Project Description: City of Menasha Downtown Street, Walkway & Electrical Improvements

Original Contract Amount \$ 265,487.33

Change Order No.: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

Previous Change Order(s): \$ -\$25,170.58

Total Contract Amount (Including Change Orders) \$ 240,316.75

Total Earned to Date (Summary Attached) \$ 152,128.62

Less Retainage (2.5% Contract) \$ 6,007.92

Amount Due \$ 146,120.70

Previous Payments \$ 0

Amount Due this Payment \$ 146,120.70

Estimate Period from April 4, 2016 to April 27, 2016

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

**Common Council Approval Date:** \_\_\_\_\_

**Finance Department**

<u>Account Number</u>	<u>Budget</u>	<u>Charge to Account</u>
	\$	
	\$	
	\$	
	\$	

**Itemized Bid Tabulation**

**City of Menasha Contract Unit No. 2016-01**

Downtown Street, Walkway and Electrical Improvements

Mill Street, Main Street, Pedestrian Link from Broad Street Parking Ramp to Main Street

ITEM	QUANTITY	DESCRIPTION	BASE BID		PAYMENT #1	
			UNIT PRICE	ITEM TOTAL	QUANTITY	YTD TOTAL
		<b>Construction General</b>				
10000	1	Mobilization and Miscellaneous	\$ 32,500.00	\$ 32,500.00	1.00	\$ 32,500.00
90000	1	Traffic Control	\$ 4,500.00	\$ 4,500.00	1.00	\$ 4,500.00
		<b>Pavements and Surfaces</b>				
90100	1	Earthwork / Finish Grading	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00
90101	3,296	5-inch Concrete Sidewalk	\$ 6.62	\$ 21,819.52	2472.00	\$ 16,364.64
90102	1,825	8-inch Concrete Sidewalk	\$ 8.00	\$ 14,600.00	1368.00	\$ 10,944.00
90103	1,534	Bituminous Asphalt Pavement	\$ 5.56	\$ 8,529.04		\$ -
90104	252	Poured in Place Rubber surfacing	\$ 30.00	\$ 7,560.00	189.00	\$ 5,670.00
90105	796	Precast Concrete Unit Pavers	\$ 31.25	\$ 24,875.00		
90106	45	Concrete Gutter Valley	\$ 35.00	\$ 1,575.00	33.00	\$ 1,155.00
90107	240	Concrete Curb & Gutter 30-inch	\$ 35.00	\$ 8,400.00	180.00	\$ 6,300.00
90108	313	Concrete Curb 8-inch	\$ 40.00	\$ 12,520.00	234.00	\$ 9,360.00
90109	1	Concrete Table Top Crossing	\$ 6,200.00	\$ 6,200.00		\$ -
90110	221	Concrete Curb Ramp	\$ 6.62	\$ 1,463.02	165.00	\$ 1,092.30
90111	1	Concrete Driveway	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00
90112	16	Detectable Warning Plates - Install Only	\$ 20.00	\$ 320.00	14.00	\$ 280.00
90113	2	Trench Grate & Concrete Channel	\$ 650.00	\$ 1,300.00	2.00	\$ 1,300.00
90114	870	Pavement Marking, MMA	\$ 13.00	\$ 11,310.00		\$ -
90115	1	Pavement Marking, Striping	\$ 5,000.00	\$ 5,000.00		\$ -

Landscape Plantings and Accessories									
90200	2.00	Tree Grate, Type A - Install Only	\$	562.50	\$	1,125.00	2.00	\$	1,125.00
90201	4	Tree Grate, Type B - Install Only	\$	562.50	\$	2,250.00			
90202	8	Tree, 'Cleveland Select Callery Pear', 1 1/2", B&B	\$	550.00	\$	4,400.00		\$	-
90203	3	Tree, 'Princeton Sentry' Ginkgo, 2", B&B	\$	1,018.75	\$	3,056.25		\$	-
90204	1	Shrub, Dwarf-bush Honeysuckle, 30" Ht., Cont.	\$	65.00	\$	65.00		\$	-
90205	1	Shrub, Tiger Eyes Cuitleaf Staghorn Sumac, 10 Gal., Cont.	\$	100.00	\$	100.00		\$	-
90206	16	Shrub, Northern Charm Boxwood, 18" Ht., Cont.	\$	100.00	\$	1,600.00		\$	-
90207	10	Perennial, 'Blue Fortune' Anise Hyssop, 1 Gal., Cont.	\$	26.25	\$	262.50		\$	-
90208	6	Perennial, 'Halfway to Arkansas' Narrow Left Blue Star, 1 Gal., Cont.	\$	26.25	\$	157.50		\$	-
90209	113	Perennial, 'Summer Beauty' Allum, 1 Gal., Cont.	\$	26.25	\$	2,966.25		\$	-
90210	19	Perennial, Dwarf Blue Indigo, 1 Gal., Cont.	\$	26.25	\$	498.75		\$	-
90211	3	Perennial, 'Karl Forester' Feather Reed Grass, 1 Gal., Cont.	\$	26.25	\$	78.75		\$	-
90212	41	Perennial, Lesser Calamintha, 1 Gal., Cont.	\$	26.25	\$	1,076.25		\$	-
90213	41	Perennial, 'Red Knee High' Coneflower, 1 Gal., Cont.	\$	26.25	\$	1,076.25		\$	-
90214	3	Perennial, 'Blue Angel' Hosta, 1 Gal., Cont.	\$	52.50	\$	157.50		\$	-
90215	6	Perennial, 'Morning Light' Miscanthus, 2 Gal., Cont.	\$	26.25	\$	157.50		\$	-
90216	38	Perennial, 'Shenandoah' Switchgrass, 1 Gal., Cont.	\$	26.25	\$	997.50		\$	-
90217	10	Perennial, 'Autumn Joy' Sedum, 1 Gal., Cont.	\$	26.25	\$	262.50		\$	-
90218	152	Perennial, 'Tara' Prairie Dropseed, 1 Gal., Cont.	\$	26.25	\$	3,990.00		\$	-
90219	72	Perennial, 'Blue Heaven' Little Bluestem, 1 Gal., Cont.	\$	26.25	\$	1,890.00		\$	-
90220	48	Bulb, 'Gander's Rhapsody' Triumph Tulip, 12 cm, Bulb	\$	10.00	\$	480.00		\$	-
90221	136	Planting Soil	\$	93.75	\$	12,750.00	120.00	\$	11,250.00
90222	215	Shredded Hardwood Bark Mulch	\$	7.50	\$	1,612.50	180.00	\$	1,350.00

Site Specialty Items									
90300	15	Skate Deterrents	\$ 100.00	\$ 1,500.00	11.00	\$ 1,100.00			
90301	1	Community Table	\$ 17,875.00	\$ 17,875.00		\$ -			
90302	1	Stone Couch, Small	\$ 3,125.00	\$ 3,125.00	1.00	\$ 3,125.00			
90303	1	Stone Couch, Large	\$ 10,625.00	\$ 10,625.00	1.00	\$ 10,625.00			
90304	2	Stone Pier	\$ 3,125.00	\$ 6,250.00	2.00	\$ 6,250.00			
90305	2	Outdoor Picture Frame, 5'-0" x 7'-0"	\$ 2,187.50	\$ 4,375.00					
90306	1	Outdoor Picture Frame, 2'-6" x 4'-9"	\$ 1,687.50	\$ 1,687.50					
90307	1	Outdoor Picture Frame, 2'-6" x 3'-6"	\$ 1,406.25	\$ 1,406.25					
90308	2	Outdoor Picture Frame, 2'-4" x 3'-0"	\$ 1,343.75	\$ 2,687.50					
90309	2	Outdoor Picture Frame, 2'-4" x 2'-4"	\$ 1,156.25	\$ 2,312.50					
<b>Lighting</b>									
90400	50	Electrical 3/4" Rigid Metal Conduit	\$ 8.00	\$ 400.00	25.00	\$ 200.00			
90401	500	Electrical 3/4" Rigid Non-Metallic Conduit	\$ 4.00	\$ 2,000.00	250.00	\$ 1,000.00			
90402	20	Electrical 1" Rigid Metal Conduit	\$ 10.00	\$ 200.00	10.00	\$ 100.00			
90403	95	Electrical 1" Rigid Non-Metallic Conduit	\$ 4.00	\$ 380.00	47.00	\$ 188.00			
90404	600	Electrical Wire, Cable Type UF 12 AWG	\$ 1.50	\$ 900.00		\$ -			
90405	60	Electrical Wire, Cable Type UF 10 AWG	\$ 2.00	\$ 120.00		\$ -			
90406	1	Wall Mounted Junction Box	\$ 375.00	\$ 375.00		\$ -			
90407	9	Duplex Receptables	\$ 85.00	\$ 765.00		\$ -			
90408	8	Receptacle Pedestal	\$ 375.00	\$ 3,000.00		\$ -			
90409	2	Concrete Signal Base	\$ 675.00	\$ 1,350.00	1.00	\$ 675.00			
90410	1	LED Under Table Lighting	\$ 8,425.00	\$ 8,425.00		\$ -			
90411	6	Ingrade Lighting, Flood, Type OF2	\$ 1,075.00	\$ 6,450.00		\$ -			
90412	2	Ingrade Lighting, Flood, Type OF2	\$ 1,100.00	\$ 2,200.00		\$ -			
90413	1	LED Festoon String Lighting	\$ 1,250.00	\$ 1,250.00		\$ -			
<b>TOTAL BASE BID</b>				<b>\$ 286,640.33</b>		<b>\$ 129,953.94</b>			

**Alternate Bid #1 - Replace Precast Concrete Unit Pavers with Colored Concrete**

90500	796	5-inch Colored Concrete	\$	7.00	\$	5,572.00	597.00	\$	4,179.00
0	4	Tree Grate, Type A - Install Only	\$	100.00	\$	400.00	3.00	\$	300.00
0	796	<b>DEDUCT Precast Concrete Unit Pavers</b>	\$	(31.25)	\$	(24,875.00)			
0	4	<b>DEDUCT Tree Grate, Type B - Install Only</b>	\$	(562.50)	\$	(2,250.00)			
		<b>Total Alternate Bid #1</b>	\$		\$	<b>(21,153.00)</b>		\$	<b>4,478.00</b>
<b>TOTAL CONTRACT BASE BID PLUS ALTERNATE BID #1</b>						<b>\$ 265,487.33</b>			<b>\$ 134,432.94</b>

**Change Order #1**

90305	-2	Outdoor Picture Frame, 5'-0" x 7'-0"	\$	2,187.50	\$	(4,375.00)	0.00	\$	-
90306	-1	Outdoor Picture Frame, 2'-6" x 4'-9"	\$	1,687.50	\$	(1,687.50)	0.00	\$	-
90307	-1	Outdoor Picture Frame, 2'-6" x 3'-6"	\$	1,406.25	\$	(1,406.25)	0.00	\$	-
90308	-2	Outdoor Picture Frame, 2'-4" x 3'-0"	\$	1,343.75	\$	(2,687.50)	0.00	\$	-
90309	-2	Outdoor Picture Frame, 2'-4" x 2'-4"	\$	1,156.25	\$	(2,312.50)	0.00	\$	-
90202	-8	Tree, Cleveland Select Gallery Pear, 1 1/2", B&B	\$	550.00	\$	(4,400.00)	0.00	\$	-
90203	-3	Tree, Princeton Sentry Ginkgo, 2", B&B	\$	1,018.75	\$	(3,056.25)	0.00	\$	-
90206	-16	Shrub, Northern Charm Boxwood, 18" Ht., Cont.	\$	100.00	\$	(1,600.00)	0.00	\$	-
<b>Total Change Order #1</b>						<b>\$ (21,525.00)</b>		\$	<b>-</b>

**Change Order #2**

90103	-1,534	Bituminous Asphalt Pavement	\$	5.56	\$	(8,529.04)	0.00	\$	-
90109	-1	Concrete Table Top Crossing	\$	6,200.00	\$	(6,200.00)	0.00	\$	-
90114	-870	Pavement Marking, MMA	\$	13.00	\$	(11,310.00)	0.00	\$	-
90102	1075	8-inch Concrete Sidewalk	\$	8.00	\$	8,600.00	806	\$	6,448.00
0	742	8-inch Color Concrete Crosswalk	\$	11.33	\$	8,406.86	556	\$	6,299.48
0	128	13-inch Color Concrete Crosswalk	\$	13.70	\$	1,753.60	96	\$	1,315.20
0	2	Table Top Ramp	\$	1,816.50	\$	3,633.00	2	\$	3,633.00
<b>Total Change Order #2</b>						<b>\$ (3,645.58)</b>		\$	<b>17,695.68</b>
<b>TOTAL CONTRACT BASE BID, ALTERNATE BID #1, CO#1, &amp; CO#2</b>						<b>\$ 240,316.75</b>			<b>\$ 152,128.62</b>



## Memorandum

DATE: April 28, 2016

TO: Board of Public Works

FROM: Mark Radtke, Director of Public Works *MR*

RE: Recommendation to Award – Contract Unit No. 2016-02; New Street Construction and Reconstruction, Asphalt Parking Lot Resurfacing, Asphalt Trail Construction; Sixth Street, Ninth Street, Grandview Avenue, Menasha Utilities Parking Lot, Manitowoc/Plank Road Trail; Northeast Asphalt, Inc.; \$893,042.04

The City of Menasha publicly opened bids on Tuesday, April 26th for Contract Unit No. 2016-02, New Street Construction and Reconstruction, Asphalt Parking Lot, Asphalt Trail. Two bids were received as indicated on the enclosed itemized bid tabulation.

The following streets/areas are scheduled for improvement:

- Proposed new street linking Lake Park Villas southern commercial area to CTH LP
- Sixth Street (Tayco Street to DePere Street)
- Ninth Street (Melissa Street to Meadowview Drive)
- Grandview Avenue
- Menasha Utilities Milwaukee Street Office parking area
- Manitowoc/Plank Road asphalt trail

The project consists of the following items: constructing new street subgrade and base, pulverizing or removing the existing asphalt pavement and base material, fine grading, concrete curb and gutter construction, asphalt pavement construction, storm sewer and pavement under drain installation, miscellaneous utility adjustments, and lawn restoration. Two alternate bids were included in the bid proposal. We are recommending the acceptance of Alternate Bid A for the provision of pulverized topsoil for the lawn restoration because the bid was identical to the base bid and the City would benefit from the higher quality material. Alternate B for the contractor furnished base material is not being recommended due to the higher cost versus the realized value.

It should be noted that the plans for the resurfacing of Ninth Street include the removal of a portion of the center median between Elmwood Drive and Maria Lane. This was done in response to several property owners' concerns with limited one way ingress/egress from their driveways. We are recommending retaining the eastern portion of the median that protects a large mature oak tree that was cherished by a previous property owner along the south side of Ninth Street. This person conveyed property to the City for use as street right of way on condition the tree was protected with the median. I feel this commitment should be honored.

**GENERAL BID TABULATION**  
**City of Menasha Contract Unit No. 2016-02**

New Street Construction and Reconstruction, Concrete Curb and Gutter, Concrete Sidewalk, Asphalt Pavement within Parking Area, 8' Wide Asphalt Trail and Storm Sewer

Sixth Street, Ninth Street, Grandview Avenue, Manitowoc / Plank Road (8' Wide Asphalt Trail), Menasha Utilities Office (Parking Area Paving), Keil Way

**BID OPENING: Approximately 10:05 A.M., Tuesday, April 26, 2016**  
**Council Chambers, 140 Main Street, Menasha, WI**

**BIDDERS:**

	NAME	ADDRESS	Total Base Bid	Alternate Bid "A"	Alternate Bid "B"	Bid Security	Addendum
1.	MCC, Inc.	PO Box 1137, Appleton, WI 54912	\$895,466.77	\$29,546.88	\$33,360.96	Yes	Yes
2.	Northeast Asphalt, Inc.	W6380 Design Drive, Greenville, WI 54942	\$893,042.04	\$24,342.60	\$26,239.95	Yes	Yes
3.							
4.							
5.							

4/26/2016



321 Milwaukee Street • P.O. Box 340 • Menasha, WI 54952-0340 [www.menashautilities.com](http://www.menashautilities.com)

---

## MEMORANDUM

TO: Mark Radtke, Director  
Public Works

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

DATE: April 20, 2016

SUBJECT: Recommendation for Award

At the Regular Meeting on April 20, the Menasha Utilities Commission passed a motion for the Board of Public Works to recommend to the Common Council authorization of award of the Washington Street Water Tank Painting base bid to V & T Painting, LLC in the amount of \$260,000. This contract is for complete removal of the existing exterior coating system, a new three-coat system tank coating, and lettering and logo to match what is existing.

Copies of supporting documents are enclosed.

# McMAHON

ENGINEERS ARCHITECTS

April 14, 2016

Ms. Melanie Krause  
Menasha Utilities  
321 Milwaukee Street  
P.O. Box 340  
Menasha, WI 54952

Re: Menasha Utilities  
Washington Street Elevated Water Tank Repainting  
Letter Of Recommendation  
McM. No. M0002-9-16-00218.02

On April 14, 2016, bids were received at the Menasha Utilities office, for the above referenced project. The Base bid is for complete removal of the existing exterior coating system. The existing primer on the water tank does contain lead. Full containment of the water tank during abrasive blasting is required. The new tank coating would be a three-coat system. Lettering and logo to match the existing is included. Seven (7) Base bids were received, ranging from \$260,000 to \$595,000 (bid tabulation enclosed). An Alternate bid was requested, which is comprised of power-tool cleaning visible rust spots on the tank exterior and spot priming. The tank exterior would be power-washed. A tie-coat would be applied to the tank exterior, followed by a polyurethane topcoat. Lettering and logo to match the existing is included. The seven (7) Alternate bids ranged from \$125,000 to \$366,850.

Adhesion of the existing coating system ranges from fair to good. The original paint system from 1967 was topcoated in 1998. It is difficult to predict the service life of another topcoating system over an existing paint systems of this age. Topcoating does nothing to change the fact that there is lead on the tank and will need to be addressed in the future.

Complete removal of the existing coating will resolve the lead issue on the tank exterior. A new three-coat paint system will provide for an estimated 20 to 25-year service life, before a topcoat should be required.

The low Base bid of \$260,000 is about 25% lower than our opinion of probable costs and 43% below the average of the seven bids. The low bid is very attractive and would likely not be matched in the future.

Another factor to consider, is if a cell phone company would like to locate their antennas on the tank, they could feel confident that the antennas could stay in place for a much longer period of time than if the tank was only topcoated.

Page 2  
Melanie Krause

Based upon the bids received, we recommend awarding Contract M0002-9-16-00218.02 to the low Base bid, submitted by V & T Painting, LLC, in the amount of \$260,000.

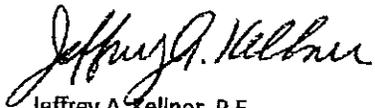
I will plan to be at your April 20<sup>th</sup> Utilities Commission meeting to discuss the bids and address any questions you may have.

If the Commission agrees 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



Jeffrey A. Kellner, P.E.  
Associate / Senior Project Engineer

JAK:sdk

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

**SECTION 00 51 00.00**

**NOTICE OF AWARD**

Dated: \_\_\_\_\_

To: V & T PAINTING, LLC  
29585 Gramercy Court  
Farmington Hills, MI 48336

Contract No. M0002-9-16-00128.02

Project: Menasha Utilities  
Washington Street Elevated Water Tank Repainting

---

You are notified that your Bid, dated April 12, 2016, for the above Contract has been considered. You are the apparent successful Bidder and have been awarded a Contract for Menasha Utilities Washington Street Elevated Water Tank.

The Contract Price of your contract is \_\_\_\_\_ Dollars (\$ \_\_\_\_\_).

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:**

\_\_\_\_\_  
(authorized signature)

\_\_\_\_\_  
(title)

Witness: \_\_\_\_\_

I.D.

# McMAHON

ENGINEERS ARCHITECTS

## BID TABULATION

Owner:	MENASHA UTILITIES
Project Name:	WASHINGTON STREET ELEVATED WATER TANK REPAINTING
Contract No.	M0002-9-16-00218.02
Bid Date:	APRIL 14, 2016
Bid Time:	1:00 P.M.
Project Manager:	JEFF KELLNER

Contract No.	V & T Painting, LLC. 29585 Gramercy Court Farmington Hills, MI 48336	Seven Brothers Painting, Inc. 50805 Rizzo Drive Shelby TWP, MI 48315	LC United Painting 3535 Barbara Drive Sterling Heights, MI 48310
BASE BID	\$260,000	\$299,500	\$387,000
ALTERNATE BID Provide all labor, material & equipment to repair rust spots and topcoat the exterior.	\$125,000	\$134,800	\$174,000
Bid Security	10%	10%	10%
Addenda (if applicable)			

Contract No.	Classic Protective Coatings, Inc. N7670 State HWY. 25 Menomonie, WI 54751	Maxcor, Inc. 900 County Creek Drive New Lenox, IL 60451	Principal Industrial Services, LLC 102 Jacksboro Street Chico, TX 76431
BASE BID	\$545,550	\$555,625	\$578,000
ALTERNATE BID Provide all labor, material & equipment to repair rust spots and topcoat the exterior.	\$366,850	\$135,750	\$334,000
Bid Security	10%	10%	10%
Addenda (if applicable)			