A Quorum of the Administration Committee, Board of Public Works, Personnel Committee, Plan Commission, Redevelopment Authority, and other City bodies may attend this meeting, though no official action of these bodies will be taken.

Menasha

BOARD OF PUBLIC WORKS MEETING AGENDA

Monday, May 5, 2025 at 6:30 PM

First Floor Conference Rooms
100 Main Street, Menasha, WI

or immediately following the Common Council meeting

A. Call to Order

B. Roll Call

C. Public Comments on Any Matter Listed on the Agenda
(5 minute time limit for each person)

D. Minutes to Approve

1. Board of Public Works, 4/21/25

E. Discussion / Action Items

1. Payment - Cardinal Construction; Contract Unit 2024-10; Jefferson Park Shelter Construction; $147,102.00 (Payment No. 4)
2. Payment - Donald Hietpas & Sons; Contract Unit No. M0002-9-20-00334; Sewer and Water Main Reconstruction (Wilson Street and Harding Street); $219,247.18 (Payment No. 1)
3. Payment - Northeast Asphalt, Inc.; Contract Unit No. 2024-03; Jefferson Park Improvements; $158, 625.00 (Payment No. 7)
4. Recommend to Award - Sommers Construction Co., Inc.; Contract Unit No. 2025-02; Street Construction & Rehabilitation for Olde Pully Lane, Wilson Street, Harding Street, Canvasback Drive, Cygnet Court; $478,615.95
5. Recommend to Award - Fahrner Asphalt Sealers, LLC.; Contract Unit No. 2025-04; Crack Sealing on Various Streets; $31,734.00

F. 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."

BOARD OF PUBLIC WORKS MINUTES

Monday, April 21, 2025 at 6:30 PM

First Floor Conference Rooms
100 Main Street, Menasha, WI

A. CALL TO ORDER
Meeting called to order by Chair Ropella at 6:30 PM.

B. ROLL CALL

C. PUBLIC COMMENTS ON ANY MATTER LISTED ON THE AGENDA

D. MINUTES TO APPROVE

1. Board of Public Works, 4/15/25

   Motion by District 6 Alderperson Marshall, seconded by District 7 Alderperson Grade to approve the minutes of the 4/15/25 Board of Public Works meeting.

   Motion carried 8-0 on roll call.

E. DISCUSSION / ACTION ITEMS

1. Payment – Janke General Contractors, Inc.; Contract Unit No. 2024-08; Water Street Corridor Reconstruction; $182,204.25 (Payment No. 11)
   Motion by District 6 Alderperson Marshall, seconded by District 4 Alderperson Perkins to approve Payment - Janke General Contractors, Inc; Contract Unit No. 2024-08; Water Street Corridor Reconstruction; $182,204.25 (Payment No. 11).
   Motion carried 8-0 on roll call.

2. Tayco Street Bridge Bridgetender Agreement with Wisconsin Department of Transportation for Fiscal Year 2026
   Motion by District 6 Alderperson Marshall, seconded by District 2 Alderperson Eisenach to approve Tayco Street Bridge Bridgetender Agreement with Wisconsin Department of Transportation for Fiscal Year 2026.

3. Motion carried 8-0 on roll call.

   Staff advised on the routine Tayco Street Bridge Bridgetender agreement. This is an agreement by and between the State of Wisconsin Department of Transportation and the City of Menasha for services to the Tayco Street Bridge, operated from the Racine Street Bridge.

F. ADJOURNMENT
Motion by District 6 Alderperson Marshall, seconded by District 3 Alderperson Hale to adjourn 6:41pm.

Motion carried 8-0 on roll call.

Minutes recorded by City Clerk Kaija Snyder.

Certificate of Payment

Date: 4/28/2025 **Payment Request:** #4

Contractor: Cardinal Construction

Address: 1183 Industrial Parkway FOND DU LAC WI 54937

Contract Unit No.: 2024-10

Project Description: Jefferson Park Shelter Construction

		Original Contract Amount:		$ 578,757.00
Change Order 1:	$969.96	**Total Change Orders:**		$ 17,750.48
Change Order 2:	$ 16,780.52	**Total Contract Amount (Including Change Orders):**		$ 596,507.48
Change Order 3:		**Total Earned to Date (Summary Attached):**		$ 516,632.96
Change Order 4:		**Less Retainage:**	2.5%	$ 14,912.69
		Amount Due:		$ 501,720.27

Payment 1	$ 180,878.10
Payment 2	$ 94,684.60
Payment 3	$ 79,055.57
Payment 4	
Payment 5	
Payment 6	
Payment 7	
Current Payment	**$ 147,102.00**

I certify that all bills for labor, equipment, materials and services are paid for which previous certificates for payment were issued.
(Lien Waivers from all subcontractors and suppliers shall accompany each Request for Payment.)

Date: 4/28/2025 **BY:** Thad Brown

Recommended for Payment

James Merten, Public Works Director: ____________________

Common Council Approval Date: ____________

Account Number	Amount
255-0703-553.82-02	$23,824.79
255-0000-201.04-00	($14,912.69)
470-0703-553.82-02	$123,277.21

McMAHON
ENGINEERS \ ARCHITECTS

1445 McMahon Drive
Neenah, WI 54956

P.O. Box 1025
Neenah, WI 54957-1025

Telephone: (920)751-4200
FAX: (920)751-4284

APPLICATION FOR PAYMENT

MENASHA UTILITIES
321 MILWAUKEE STREET
P.O. BOX 34
MENASHA, WI. 54952-0340

PROJECT:	2025 WATER MAIN RECONSTRUCTION
CONTRACTOR	DONALD HIETPAS & SONS INC
Contract No.	MOOO2-9-20-00334
Project No.	MOOO2-09-24-00362
Application No.	1
Application Date	4/28/2025
Period From	3/20/2025 To 4/28/2025

Application Is Made For Payment In Connection With The Above Contract.
The following documents are attached:

- ☐ Schedule Of Values
- ☐ Schedule Of Unit Prices
- ☐ Inventory Of Stored Materials

The Present Status Of The Account For This Contract Is As Follows:

Original Contract	$ 563,784.65	Completed To Date	$230,786.51
Net Change Orders		Retainage 0 %	$11,539.33
Current Contract Amount	$ 563,784.65	Subtotal	$ 219,247.18
		Previous Applications	$ 0

Amount Due This Application: $219,247.18

The undersigned Contractor hereby swears, under penalty of perjury, that (1 All previous progress payments received from the Owner, on account of work performed under the contract referred to above, have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications For Payment under said contract, being Applications For Payment numbered 1 through ________ inclusive; and 2) All materials and equipment incorporated in said project or otherwise listed in or covered by this Application For Payment are free and clear of all liens, claims, security interests and encumbrances.

Dated 4/28/2025 20 25

DONALD HIETPAS & SONS INC
(contractor)

By Stuart Hietpas President
(name & title)

COUNTY OF
STATE OF } ss

Before me on this 28 day of APRIL 20 25 personally appeared STUART HIETPAS known to me, who being duly sworn, did depose and say that he/she is the PRESIDENT *(title)* of the Contractor above mentioned; that he/she executed the above Application For Payment and statement on behalf of said Contractor; and that all of the statements contained therein are true, correct and complete. My Commission Expires 11/13/2026

My Commission Expires: 11/13/2023

Patricia Hietpas
(Notary Public)

PATRICIA A. HIETPAS NOTARY PUBLIC STATE OF WISCONSIN

W:\WP\Forms\Bidding-Contract\App-Pay-McM.doc

DONALD HIETPAS & SONS REQUEST FOR PAYMENT 4/28/2025									
ESTIMATE # 1 BASE BID SEWER									
PROJECT NAME: 2025 WATER MAIN & SANITARY RECONSTRUCTION									
CONTRACT NO. MOOO2-09-24-00362						WORK COMPLETED			
BASE BID B SEWER		SCHEDULED		PREVIOUS REQUEST		THIS REQUEST		TOTAL COMPLETED TO DATE	
ITEM NO.	DESCRIPTION OF WORK	QUANITY	UNIT PRICE	QUANTITY	AMOUNT	QUANITY	AMOUNT	QUANITY	AMOUNT
B-1	48" SAN. MANHOLE	1	$ 3,420.00	0	$ -	1	$ 3,420.00	1	$ 3,420.00
B-2	48" STORM MANHOLE	4	$ 2,450.00	0	$ -	2	$ 4,900.00	2	$ 4,900.00
B-3	REMOVE & REPLACE INLETS	8	$ 2,100.00	0	$ -	4	$ 8,400.00	4	$ 8,400.00
B-4	8" SAN SEWER	311	$ 83.00	0	$ -	313	$ 25,979.00	313	$ 25,979.00
B-5	10" STORM SEWER	24	$ 60.00	0	$ -	0	$ -	0	$ -
B-6	12" STORM SEWER	1266	$ 54.90	0	$ -	562	$ 30,853.80	562	$ 30,853.80
B-7	SAN. WYE CONNECTION	3	$ 210.00	0	$ -	3	$ 630.00	3	$ 630.00
B-8	SAN. MAIN SADDLE CONNECTION	13	$ 320.00	0	$ -	13	$ 4,160.00	13	$ 4,160.00
B-9	4-6" SCH40 LATERAL RELAY	853	$ 87.00	0	$ -	389	$ 33,843.00	389	$ 33,843.00
B-10	SAN. MANHOLE CONNECTION WITH DROP	1	$ 1,750.00	0	$ -	1	$ 1,750.00	1	$ 1,750.00
B-11	CONNECTION TO EXISTING STORM STRUCTURE	3	$ 250.00	0	$ -	1	$ 250.00	1	$ 250.00
B-12	ABANNDON STORM & SANITARY SEWER	1 LS	$ 11,000.00	0	$ -	0	$ -	0	$ -
B-13	POST TELEVISING LAT. MAIN TO HOME	37	$ 98.00	0	$ -	0	$ -	0	$ -
B-14	POST TELEVISING SAN. MAIN	311	$ 1.25	0	$ -	0	$ -	0	$ -
B-15	POST TELEVISING STORM SEWER	1326	$ 1.25	0	$ -	0	$ -	0	$ -
TOTAL ESTIMATE # 1							$ 114,185.80		$ 114,185.80
5% RETAINED									$ 5,709.29
TOTAL DUE									$ 108,476.51
SUPPLEMENTAL BID									
S-1	REPLACE OFF SITE WATER SERVICE TO HOME	10	$ 3,700.00	0	$ -	0	$ -	0	$ -

DONALD HIETPAS & SONS INC. REQUEST FOR PAYMENT 4/28/2025

BASE BID A WATER MAIN /WILSON STREET & HARDING STREET EIGHT STREET TO MANITOWOC STREET

ESTIMATE # 1

		SCHEDULED		PREVIOUS REQUEST		THIS REQUEST		TOTAL COMPLETED TO DATE	
ITEM NO.	DESCRIPTION OF WORK	QUANTITY	UNIT PRICE	QUANTITY	AMOUNT	QUANITY	AMOUNT	QUANITY	AMOUNT
A-9	8" PVC WATER MAIN	855	$ 85.00	0	$ -	848	$ 72,080.00	848	$ 72,080.00
A-10	6" HYDRANT LEAD	10	$ 65.00	0	$ -	11	$ 715.00	11	$ 715.00
A-11	8" VALVE	1	$ 2,760.00	0	$ -	1	$ 2,760.00	1	$ 2,760.00
A-12	HYDRANT	1	$ 5,560.00	0	$ -	0	$ -	0	$ -
A-13	HYDRANT WITH 6" VALVE	1	$ 7,500.00	0	$ -	1	$ 7,500.00	1	$ 7,500.00
A-14	SHORT SIDE WATER SERVICE	12	$ 1,800.00	0	$ -	10	$ 18,000.00	10	$ 18,000.00
A-15	LONG SIDE WATER SERVICE	6	$ 2,250.00	0	$ -	6	$ 13,500.00	6	$ 13,500.00
A-16	POLYSTYRENE INSULATION	160	$ 13.00	0	$ -	0	$ -	0	$ -
A-17	ERSION CONTROL	1	$ 2,755.00	0	$ -	1	$ 2,755.00	1	$ 2,755.00
A-18	TRAFFIC CONTROL	1	$ 5,000.00	0	$ -	1	$ 5,000.00	1	$ 5,000.00
A-19	TURF RESTORATION	1	$ -	0	$ -	0	$ -	0	$ -
TOTAL					$ -		$ 122,310.00		$ 122,310.00
5% RETAIN									$ 6,115.50
TOTAL DUE									$ 116,194.50

Certificate of Payment

Date: 4/30/2025 **Payment Request:** 7 (Seven)

Contractor: Northeast Asphalt, Inc

Address: W6380 Design Drive, Greenville, WI 54942

Contract Unit No.: 2024-03

Project Description: Jefferson Park Improvements

		Original Contract Amount:	$ 1,432,229.70
Change Order 1:	$ 5,610.20	**Total Change Orders:**	$ 5,610.20
Change Order 2:		**Total Contract Amount (Including Change Orders):**	$ 1,437,839.90
Change Order 3:		**Total Earned to Date (Summary Attached):**	$ 1,222,715.90
Change Order 4:		**Less Retainage:**	$ 35,000.00
		Amount Due:	$ 1,187,715.90

Payment 1	$ 210,439.72
Payment 2	$ 177,182.13
Payment 3	$ 83,070.85
Payment 4	$ 209,596.30
Payment 5	$ 264,481.85
Payment 6	$ 84,320.05
Payment 7	
Current Payment	**$ 158,625.00**

I certify that all bills for labor, equipment, materials and services are paid for which previous certificates for payment were issued.
(Lien Waivers from all subcontractors and suppliers shall accompany each Request for Payment.)

Date: ____________ **BY:** ____________

Recommended for Payment

Public Works Department Authorization ____________

Common Council Approval Date: ____________

Finance Department

Account Number	Amount

CITY OF MENASHA
Contract Unit No. 2024-03
Jefferson Park Improvements

						Payment 7 (4/30/2025)	
Item	**Quantiy**	**Quantity**	**Description**	**Unit Price**	**Item Total**	**Quantity**	**Total**
1.	1	LS	Mobilization	$ 110,000.00	$ 110,000.00	1.00	$ 110,000.00
2.	1	LS	Erosion Control	$ 8,810.00	$ 8,810.00	1.00	$ 8,810.00
3.	1	LS	Demolition	$ 58,000.00	$ 58,000.00	1.00	$ 58,000.00
4.	1	LS	Earthwork	$ 98,000.00	$ 98,000.00	1.00	$ 98,000.00
5.	4,100	CY	Dense Graded Basecourse	$ 20.00	$ 82,000.00	4100.00	$ 82,000.00
6.	10,109	SF	Concrete Pavement - 4"	$ 6.50	$ 65,708.50	8469.00	$ 55,048.50
7.	185	LF	Concrete Pavement - 4" Thickened	$ 10.65	$ 1,970.25	279.00	$ 2,971.35
8.	2,420	LF	Curb and Gutter - 18" Roll	$ 15.00	$ 36,300.00	2420.00	$ 36,300.00
9.	2,474	LF	Curb and Gutter - 18"	$ 15.00	$ 37,110.00	2470.00	$ 37,050.00
10.	100	LF	Curb and Gutter - 30"	$ 48.00	$ 4,800.00	125.00	$ 6,000.00
11.	1,441	Ton	Asphalt Pavement - Street	$ 89.95	$ 129,617.95	631.37	$ 56,791.73
12.	640	Ton	Asphalt Pavement - Path	$ 106.10	$ 67,904.00	545.43	$ 57,870.12
13.	1	LS	Pavement Markings	$ 8,450.00	$ 8,450.00	0.00	$ -
14.	128	SF	Tactile Warning Plates	$ 35.00	$ 4,480.00	95.00	$ 3,325.00
15.	1	LS	Construction Staking	$ 15,750.00	$ 15,750.00	1.00	$ 15,750.00
16.	295	LF	Water Service Lateral - 2"	$ 45.00	$ 13,275.00	222.00	$ 9,990.00
17.	1	LS	Connection to Existing Water Main and Fittings	$ 2,275.00	$ 2,275.00	1.00	$ 2,275.00
18.	325	LF	6" Sanitary Lateral	$ 52.00	$ 16,900.00	324.00	$ 16,848.00
19.	170	LF	4" Underdrain	$ 47.00	$ 7,990.00	172.00	$ 8,084.00
20.	8	LF	4" Storm Sewer	$ 48.00	$ 384.00	0.00	$ -
21.	191	LF	6" Storm Sewer	$ 63.00	$ 12,033.00	171.00	$ 10,773.00
22.	300	LF	8" Storm Sewer	$ 63.00	$ 18,900.00	225.00	$ 14,175.00
23.	85	LF	10" Storm Sewer	$ 77.00	$ 6,545.00	81.00	$ 6,237.00
24.	177	LF	12" Storm Sewer	$ 80.00	$ 14,160.00	172.00	$ 13,760.00
25.	5	Each	2' x 3' Box Inlet	$ 3,400.00	$ 17,000.00	5.00	$ 17,000.00
26.	4	Each	Storm Inlet	$ 2,900.00	$ 11,600.00	3.00	$ 8,700.00
27.	2	Each	Storm Outlet Structure	$ 3,900.00	$ 7,800.00	1.00	$ 3,900.00
28.	1	Each	Yard Inlet	$ 1,725.00	$ 1,725.00	0.00	$ -
29.	1	Each	Adjustment of Existing Sewer Structure	$ 875.00	$ 875.00	1.00	$ 875.00
30.	1	Each	Connect to Existing Storm Sewer Structures	$ 1,525.00	$ 1,525.00	1.00	$ 1,525.00
31.	1	Each	Storm Sewer Outfall	$ 1,165.00	$ 1,165.00	1.00	$ 1,165.00
32.	72	LF	Backstop	$ 240.00	$ 17,280.00	60.00	$ 14,400.00
33.	925	LF	6' Chainlink Fencing	$ 23.60	$ 21,830.00	900.00	$ 21,240.00
34.	2	Each	Dugout	$ 7,200.00	$ 14,400.00	1.50	$ 10,800.00
35.	2	Each	4' Fence Gate	$ 1,160.00	$ 2,320.00	2.00	$ 2,320.00
36.	2	Each	10' Sliding Gate	$ 3,350.00	$ 6,700.00	2.00	$ 6,700.00
37.	1	Each	Ball Diamond Construction	$ 75,000.00	$ 75,000.00	0.90	$ 67,500.00
38.	1	LS	Site Electrical	$ 67,145.00	$ 67,145.00	1.00	$ 67,145.00
39.	23	Each	Trail Light Pole & Fixture	$ 3,154.00	$ 72,542.00	23.00	$ 72,542.00
40.	1	LS	Ball Diamond Lighting	$ 145,120.00	$ 145,120.00	1.00	$ 145,120.00
41.	1	LS	USACE Monitoring Station Service	$ 3,940.00	$ 3,940.00	1.00	$ 3,940.00
42.	1	Each	Removable Bollard	$ 2,000.00	$ 2,000.00	0.00	$ -
43.	620	SF	Sand Filter	$ 35.00	$ 21,700.00	405.00	$ 14,175.00
44.	29,800	SY	Lawn Restoration	$ 4.00	$ 119,200.00	12000.00	$ 48,000.00
			Total Item 1-44		**$ 1,432,229.70**		**$ 1,217,105.70**

Change Order #1							
1	1	LS	Relocate Monitoring Station Electric Service	$ 1,646.80	$ 1,646.80	1	$ 1,646.80
2	1	LS	Relocate Musco Poles in Ballfield	$ 10,603.00	$ 10,603.00	1	$ 10,603.00
3	1	LS	Musco Light Credit	$ (8,370.00)	$ (8,370.00)	1	$ (8,370.00)
4	1	LS	Repair existing conduit broken at bridge	$ 1,730.40	$ 1,730.40	1	$ 1,730.40
			Total Change Order 1		**$ 5,610.20**		**$ 5,610.20**
			Total Contract 2024-03		**$ 1,437,839.90**		**$ 1,222,715.90**

MEMORANDUM

Date: April 30, 2025

To: Board of Public Works

From: James Merten – Director of Public Works
Corey Gordon – Deputy Director of Engineering

RE: Recommend to Award – Contract Unit No. 2025-02 Street Construction and Rehabilitation.

The City of Menasha publicly opened bids on Wednesday, April 30, 2025 for Contract Unit No. 2025-02. Three bids were received as indicated on the enclosed bid tabulation.

This project will consist of the construction of streets within the Third Addition to Woodland Hills and street rehabilitation of Wilson Street (Entire Length), Harding Street (Wilson Street to London Street), and Olde Pulley Lane (Entire Length).

Recommendation
Motion to recommend to Common Council awarding Contract Unit No. 2025-02, Street Construction and Rehabilitation to Sommers Construction Co., Inc. in the amount of $478,615.95.

100 Main Street, Suite 200 | Menasha, Wisconsin 54952-3151
Phone (920) 967-3610 | Fax (920) 967-5272 | menashawi.gov

Itemized Bid Tabulation
City of Menasha Contract Unit No. 2025-02
Street Construction & Rehabilitation

Street Construction - Canvasback Dr. & Cygnet Ct.

Item	Quantity	Description	Sommers Construction Co., Inc.		Northeast Asphalt, Inc.		MCC, Inc.	
		Base Bid	**Unit Price**	**Item Total**	**Unit Price**	**Item Total**	**Unit Price**	**Item Total**
1	4,664	Pavement / Base Pulverizing	$ 0.65	$ 3,031.60	$ 0.50	$ 2,332.00	$ 0.60	$ 2,798.40
2	510	Unclassified Excavation	$ 9.85	$ 5,023.50	$ 9.85	$ 5,023.50	$ 27.30	$ 13,923.00
3	4,572	Fine Grading & Compaction	$ 1.00	$ 4,572.00	$ 1.00	$ 4,572.00	$ 1.65	$ 7,543.80
4	2,666	30" Concrete Curb & Gutter	$ 15.45	$ 41,189.70	$ 15.45	$ 41,189.70	$ 15.50	$ 41,323.00
5	1,280	No. 4 Epoxy Coated Rebar	$ 1.00	$ 1,280.00	$ 1.00	$ 1,280.00	$ 2.00	$ 2,560.00
6	17	Utility Adjustment	$ 550.00	$ 9,350.00	$ 750.00	$ 12,750.00	$ 820.00	$ 13,940.00
7	3	Water Valve Adjustment	$ 150.00	$ 450.00	$ 150.00	$ 450.00	$ 61.00	$ 183.00
8	84	Sawcut	$ 5.00	$ 420.00	$ 2.50	$ 210.00	$ 2.35	$ 197.40
9	592	Asphalt Binder Course Pavement	$ 63.90	$ 37,828.80	$ 63.90	$ 37,828.80	$ 69.45	$ 41,114.40
10	460	Asphalt Surface Course Pavement	$ 71.80	$ 33,028.00	$ 71.80	$ 33,028.00	$ 75.15	$ 34,569.00
11	6,156	6" Thick Concrete Trail, Handicap Ramp or Apron	$ 6.45	$ 39,706.20	$ 6.45	$ 39,706.20	$ 5.75	$ 35,397.00
12	3,100	Lawn and Terrace Restoration	$ 7.95	$ 24,645.00	$ 7.95	$ 24,645.00	$ 8.00	$ 24,800.00
13	1	Temporary Mailboxes	$ 300.00	$ 300.00	$ 880.00	$ 880.00	$ 1,500.00	$ 1,500.00
14	1	Erosion Control	$ 450.00	$ 450.00	$ 450.00	$ 450.00	$ 455.00	$ 455.00
15	1	Traffic Control	$ 2,500.00	$ 2,500.00	$ 2,500.00	$ 2,500.00	$ 2,550.00	$ 2,550.00
16	1	Construction mobile/demobile; 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 condition as required and related to the overall project.	$ 9,900.00	$ 9,900.00	14000	$ 14,000.00	1750	$ 1,750.00
		Total Base Bid (Items 1 - 16)		**$ 213,674.80**		**$ 220,845.20**		**$ 224,604.00**

Street Rehabilitation - Olde Pulley Ln., Harding St. & Wilson St.

Item	Quantity	Description	Sommers Construction Co., Inc.		Northeast Asphalt, Inc.		MCC, Inc.	
		Base Bid	**Unit Price**	**Item Total**	**Unit Price**	**Item Total**	**Unit Price**	**Item Total**
1	8,787	Pavement / Base Pulverizing	$ 0.55	$ 4,832.85	$ 0.40	$ 3,514.80	$ 0.60	$ 5,272.20
2	972	Unclassified Excavation	$ 9.85	$ 9,574.20	$ 9.85	$ 9,574.20	$ 27.35	$ 26,584.20
3	8,787	Fine Grading & Compaction	$ 1.00	$ 8,787.00	$ 1.00	$ 8,787.00	$ 1.50	$ 13,180.50
4	20	Utility Adjustment	$ 550.00	$ 11,000.00	$ 750.00	$ 15,000.00	$ 815.00	$ 16,300.00
5	1	Water Valve Adjustment	$ 150.00	$ 150.00	$ 150.00	$ 150.00	$ 61.00	$ 61.00
6	1,150	No. 4 Epoxy Coated Rebar	$ 1.00	$ 1,150.00	$ 1.00	$ 1,150.00	$ 2.00	$ 2,300.00
7	445	Sawcut	$ 3.50	$ 1,557.50	$ 2.50	$ 1,112.50	$ 2.35	$ 1,045.75
8	1,137	Asphalt Binder Course Pavement 2 1/4" Thick	$ 61.90	$ 70,380.30	$ 61.90	$ 70,380.30	$ 69.45	$ 78,964.65
9	885	Asphalt Surface Course Pavement 1 3/4" Thick	$ 69.80	$ 61,773.00	$ 69.80	$ 61,773.00	$ 75.15	$ 66,507.75
10	1	Erosion Control	$ 928.00	$ 928.00	$ 928.00	$ 928.00	$ 930.00	$ 930.00
11	1	Traffic Control	$ 4,000.00	$ 4,000.00	$ 2,250.00	$ 2,250.00	$ 2,550.00	$ 2,550.00
12	1	Construction mobile/demobile; 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 condition as required and related to the overall project.	$ 9,900.00	$ 9,900.00	$ 14,000.00	$ 14,000.00	$ 1,750.00	$ 1,750.00
		Total Base Bid (Items 1 - 12)		**$ 184,032.85**		**$ 188,619.80**		**$ 215,446.05**

Item	Quantity	Description	Sommers Construction Co., Inc.		Northeast Asphalt, Inc		MCC, Inc.	
		Mandatory Alternate Bid A	**Unit Price**	**Item Total**	**Unit Price**	**Item Total**	**Unit Price**	**Item Total**
1	1,119	30" Concrete Curb & Gutter, Remove & Replace	$ 54.00	$ 60,426.00	$ 54.00	$ 60,426.00	$ 55.00	$ 61,545.00
2	853	4" Thick Concrete Sidewalk, Remove & Replace	$ 8.15	$ 6,951.95	$ 8.15	$ 6,951.95	$ 7.50	$ 6,397.50
3	619	6" Thick Concrete Sidewalk, Ramp & Apron, Remove & Replace	$ 8.15	$ 5,044.85	$ 8.15	$ 5,044.85	$ 7.75	$ 4,797.25
4	559	Lawn and Terrace Restoration	$ 10.75	$ 6,009.25	$ 10.75	$ 6,009.25	$ 10.75	$ 6,009.25
		Total Mandatory Alternate Bid A (Items 1 - 4)		**$ 78,432.05**		**$ 78,432.05**		**$ 78,749.00**
		Total Base Bid + Mandatory Alternate Bid A		**$ 476,139.70**		**$ 487,897.05**		**$ 518,799.05**

Item	Quantity	Description	Sommers Construction Co., Inc.		Northeast Asphalt, Inc.		MCC, Inc.	
		Mandatory Alternate Bid B	**Unit Price**	**Item Total**	**Unit Price**	**Item Total**	**Unit Price**	**Item Total**
1	253	30" Concrete Curb & Gutter, Remove & Replace	$ 54.00	$ 13,662.00	$ 54.00	$ 13,662.00	$ 55.00	$ 13,915.00
2	1,499	30" Concrete Curb & Gutter, Remove & Replace Slip Form	$ 21.90	$ 32,828.10	$ 21.90	$ 32,828.10	$ 20.50	$ 30,729.50
3	853	4" Thick Concrete Sidewalk, Remove & Replace	$ 8.15	$ 6,951.95	$ 8.15	$ 6,951.95	$ 7.50	$ 6,397.50
4	2,358	6" Thick Concrete Sidewalk, Ramp & Apron, Remove & Replace	$ 8.15	$ 19,217.70	$ 8.15	$ 19,217.70	$ 7.75	$ 18,274.50
5	829	Lawn & Terrace Restoration	$ 9.95	$ 8,248.55	$ 9.95	$ 8,248.55	$ 10.00	$ 8,290.00
		Total Mandatory Alternate Bid B (Items 1 - 4)		**$ 80,908.30**		**$ 80,908.30**		**$ 77,606.50**
		Total Base Bid + Mandatory Alternate Bid B		**$ 478,615.95**		**$ 490,373.30**		**$ 517,656.55**

MEMORANDUM

Date: April 30, 2025

To: Board of Public Works

From: James Merten – Director of Public Works
Corey Gordon – Deputy Director of Engineering

RE: Recommend to Award – Contract Unit No. 2025-04 Asphaltic Concrete Pavement Crack Sealing.

The City of Menasha publicly opened bids on Wednesday, April 30, 2025 for Contract Unit No. 2025-04. Three bids were received as indicated on the enclosed bid tabulation.

This project will consist of the crack sealing of various streets throughout the City.

Recommendation

Motion to recommend to Common Council awarding Contract Unit No. 2025-04, Asphaltic Concrete Pavement Crack Sealing to Fahrner Asphalt Sealers, LLC in the amount of $31,734.00.