



Committee of the Whole Meeting Agenda

Tuesday, July 01, 2025 at 6:30 PM

Columbus City Hall – 105 N. Dickason Boulevard

Roll Call

Notice of Open Meeting

Approval of Agenda

Public Comment

New Business

1. Discussion of Council Meeting Date Change for August 5, 2025.
2. Discussion and consideration of quotes received for the Community Center roof.
3. Discussion of Recommendation of Award for the 2025 Crack Sealing Program.
4. Discussion of Recommendation of Award for the 2025 Slurry Sealing Program.

Adjourn

*A quorum of city committees and/or commissions may be present at this meeting. No action will be taken or considered by those committees and/or commissions.



Agenda Item Report

Meeting Type: Committee of the Whole/Common Council Meetings

Meeting Date: July 1, 2025

Item Title: Discussion of Meeting Date Change for August 5, 2025

Submitted By: Susan Caine, Clerk

Detailed Description of Subject Matter: National Night Out falls on the same night as our regularly scheduled Council Meeting night on Tuesday, August 5, 2025. In previous years members have changed the meeting night to the Wednesday following due to August elections. There is no August election this year so members can choose between Monday, August 4, 2025 or Wednesday, August 6, 2025.

List all Supporting Documentation Attached: None.

Action Requested of Council: Selection of a new meeting night for the first Council Meeting(s) to be held in August 2025.



Agenda Item Report

Meeting Type: Committee of the Whole / Council

Meeting Date: July 1, 2025

Item Title: Discussion and consideration of quotes received for the Community Center roof.

Submitted By: Duane Millard, Public Works Director

Detailed Description of Subject Matter:

We have received a total of 3 quotes for the roof project at the Community Center.

Great Lakes Roofing	\$52,500
Heins Contracting	\$69,820.64 - \$72,833.33
Gary Brown Roofing	\$106,000

List all Supporting Documentation Attached:

All 3 quotes

Action Requested of Council:

Award of contract to Great Lakes Roofing in the amount of \$52,500.



Heins Contracting
1930 S Stoughton Road
Madison, WI 53716
Phone: (608) 732-9063

Item #2.

05/29/2025

Company Representative
Kyle Manthe
Phone: (608) 513-4085
kyle@heinscontracting.com

Matt Amundson
The City of Columbus
125 North Dickason Boulevard
Columbus, WI 53925
(920) 623-5908

Job: Matt Amundson

Roofing - Low Slope Section

- Remove existing roofing
- if osb is needed to replace it is \$70 per sheet
- install new fiberboard with 14-16 screws per 4x8 sheet per code over existing taper system
- install new fully adhered 60 mil black epdm or white tpo
- install new perimeter tape
- install new pipe flashing
- haul away all waste
- pull all needed permits
- 30% down due upon sign
- progress payments may be due
- rest to be paid after completion

\$69,820.64

Roofing - Low Slope Section

If taper foam is done on the roof. This is recommended

\$72,833.33

TOTAL

\$142,653.97

Purchaser(s) Acknowledge(s):

- Purchaser(s) acknowledge receipt of a true copy of this contract, acknowledges they have read and know the contents and understands that no other agreements verbal or otherwise are binding on the parties there to and that same contains to the entire contract.
- HOMEOWNER MUST INFORM **BE HEINS CONTRACTING LLC** OF ANY ELECTRICAL OR HVAC WITHIN 4" OF ROOF DECK SURFACE. IF NOT INFORMED, **BE HEINS CONTRACTING LLC** IS NOT RESPONSIBLE FOR DAMAGING ANY UNKNOWN ITEMS/MATERIALS.
- Purchaser(s) agree(s) to pay **BE HEINS CONTRACTING, LLC**, or its assigns, the unpaid balance due on substantial completion to be paid upon all terms and conditions set forth herein including any necessary signatures on documents that may be requested by finance source or assigns to secure this transaction. Balance must be paid in full no later than 10 days after substantial completion. Penalties and/or interest may be applied if failure to pay with said terms.
- **NOTICE OF LIEN RIGHTS:** AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, **BE HEINS CONTRACTING, LLC**, HEREBY NOTIFIES OWNER(S) THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER(S) LAND MAY HAVE LIEN RIGHTS ON OWNER(S) LAND AND BUILDING IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO **BE HEINS CONTRACTING, LLC**

THOSE WHO CONTRACT DIRECTLY WITH THE OWNER(S) OR THOSE WHO GIVE THE OWNER(S) NOTICE WITHIN 60 DAYS AFTER THE WORK IS COMPLETED, SHALL FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, ACCORDINGLY, OWNER(S) WILL RECEIVE NOTICES FROM THOSE WHO CONTRACT DIRECTLY WITH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD HAVE A COPY OF EACH NOTICE RECEIVED TO THEIR MORTGAGE LENDER, IF ANY. **BE HEINS CONTRACTING, LLC** AGREES TO COOPERATE WITH THE OWNER AND THEIR LENDER, IF ANY. TO SEE WHAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

- **ADDITIONAL WORK:** ALL ADDITIONAL work **NOT** found on initial inspection by **BE HEINS CONTRACTING, LLC** will be **ADDED** as a **change order** upon homeowners request.
- **SELLER'S LIMITED WARRANTY:** Is as specified and will transfer to the Purchaser(s) all manufacturer's written warranties. **BE HEINS CONTRACTING, LLC** specifically excludes from warranty coverage and accepts no responsibility for: 1.) Defects in appliances and equipment covered by manufacturers warranties; 2.) Items **NOT** installed by **BE HEINS CONTRACTING, LLC** OR its sub-contractors OR provided by their material suppliers; 3.) Special incidental or consequential damages of any sort, such as lighting, gale force winds, tornado, ice dams (thawing and refreezing of ice, water or snow) or any other damage on or below the roof line due to leaks by excessive snow or wind-driven rain, ice or hail or other such manufacturer's warranties are available. **BE HEINS CONTRACTING, LLC** shall provide to Purchaser(s) documentation of all manufacturer's warranties for materials or equipment provided hereunder, to the extent that such manufacturer's warranties are available. **BE HEINS CONTRACTING, LLC SHALL HAVE NO OBLIGATION TO ISSUE WARRANTY WORK UNLESS AND UNTIL FINAL PAYMENT HAS BEEN MADE IN FULL.**
- **ALL SURPLUS MATERIALS ARE THE PROPERTY OF BE HEINS CONTRACTING, LLC.** ALL materials delivered/ordered by **BE HEINS CONTRACTING, LLC** to the Purchaser(s) premises shall be stored and safely kept by the Purchaser(s) and NO rental OR storage charges therefore shall be made or assessed by Purchaser(s). **BE HEINS CONTRACTING, LLC** shall not be liable in any way to the Purchaser(s) for the removal of those materials. **BE HEINS CONTRACTING, LLC IS NOT** responsible for damage caused by building material supplier delivery vehicle, including damage to driveways and/or landscaping. Purchaser(s) will supply electricity to perform all necessary work.
- **BE HEINS CONTRACTING, LLC** will purchase all necessary building permits; perform all work in a workmanlike manner and in accordance with local building specifications.
- **ALL** payments will be made to **BE HEINS CONTRACTING, LLC**. **ALL** estimates/contracts will be cash based. **IF** using **credit card** as payment method this **MUST** be stated before signing of contract. Contract amount is subject to change IF payment method is approved (Interest rates vary per contract amount and type of card used. Rates start at 3%). Only VISA and MASTERCARD is accepted as a credit card. There is a 1.2% fee on use of a **debit card**. **BE HEINS CONTRACTING, LLC** has the right to charge a minimum of \$35 for any returned check in addition to amount due. Financing is available to those who qualify.
- During the duration of the work, the client(s) homeowners insurance will be responsible for any interior damage as long as **BE HEINS CONTRACTING, LLC** has taken appropriate action to protect the roof or siding during the repairs.
- **BE HEINS CONTRACTING, LLC** reserves the right to revoke the proposal 20 days from date accepted if materials are not available. **After 10 days BE HEINS CONTRACTING, LLC reserves the right to adjust contract if material prices increase.**
- **ANY** representations, statements, or other communications **NOT** written on this agreement are agreed to be immaterial, and not relied on by either party, and do NOT survive the execution of this contract.
- **FAILURE TO PAY:** If the Purchaser(s) fails to make payments as provided herein, after **ten (10) days** written notice, **BE HEINS CONTRACTING, LLC** may remove all materials installed pursuant to this contract and/or **BE HEINS CONTRACTING, LLC** may charge a **1% monthly interest fee** (not to exceed 12% per year) of **unpaid contract balance** until balance is paid in full.
- **SIGNING OF DOCUMENTS:** If the contract price is to be financed with a lending institution, the Purchaser(s) agrees to sign any and all required documents, including but not limited to any credit application, not a deed of trust. The act of signing shall be done on the lending institution's contract documents and forms. These documents and forms shall merge with and become a part of this contract as though more fully shown on the face thereof.
- **Uncontrollable Delay:** **BE HEINS CONTRACTING, LLC** is not responsible for delay or inability to perform caused by strikes, acts of God, riots, shortages, weather conditions, public authorities or other causes or casualties beyond our control, or due to the Purchaser(s) conduct.
- **HIDDEN CONDITIONS / UTILITIES:** Contractor has prepared their estimate of the Contract Sum without knowledge of any preexisting deficiencies or defects in the building not apparent from a visual inspection of the building. If any such conditions, including without limitation, nail pops, existence of plumbing vent pipes, wood rot, or decking deflection become evident to Contractor after commencement of the work, Contractor shall adjust the Contract Sum for the cost of time and materials accordingly. If owner(s) has knowledge of or suspects such conditions, Owner(s) shall advise Contractor of such conditions prior to Contractor's commencement of the work, so that Contractor can provide Owner(s) with the best possible estimate to the Contract Sum. Contractor shall not be liable for damage to stucco, brick, siding and any reset items such as chipping or breaking the stucco and brick and denting and scratching of siding or windows. Such damage frequently occurs, especially with respect to very steep roofs or where there are rotted or rusted areas. Contractor shall have no liability with respect to any solar panels, satellite dishes or weather instruments located on the building. Owner(s) agrees to coordinate and work to be performed around such solar panels, and weather instruments with a contractor qualified in the repair and/or installation of such devices. Owner(s) agrees to remove or cover all furniture and flooring located under a skylight. Owner shall pay for any utilities used during construction, including electricity. Owner(s) expressly permits Contractor to include photographs, depictions, information on representations regarding the work in Contractor's sales or marketing materials and Contractor may place temporary advertising/marketing signage on the property during the construction of the work.
- **EXPECTATIONS:** The work will cause inconveniences and annoyances. Contractor shall remove debris related to the work and leave the property in a condition reasonably acceptable to Owner(s).
- **Heins Contracting** reserves the right to use photo and video to document before, during, and after the project. These photos and videos may be used for marketing purposes. No content will include any person(s) residing at the project for marketing purposes without permission of said person(s)
- **DEFAULT; RIGHT TO CURE LAW:** This Contract may not be terminated without the consent of both parties, except as expressly set forth in this Contract. If the work shall be stopped for a period in excess of 10 consecutive days by the order of Owner(s), any court or other public authority, Contractor may terminate this Contract. In the event of termination at this Contract for any reason, HOMEOWNER(S) shall pay Contractor for

work performed through the date of termination, ALL costs relating to restocking charges in the amount of **20%** for materials ordered installed, attorneys' fees AND collections costs AND (unless termination is due to a material breach of Contractor) anticipated profit. In no event shall Contractor's liability under this Contract exceed the amount of the Contracted Sum. Except as otherwise expressly permitted in this paragraph, the parties hereto waive all rights to consequential damages arising out of a breach of this Contract. The work performed by Contractor under this Contract, if related to a residence, is subject to the Wisconsin "Right To Cure Law" and, accordingly, Contractor hereby provides the following statutory notice (in which "you" and "your" refers to "Owner"): **WISCONSIN LAW CONTAINS IMPORTANT REQUIREMENTS YOU MUST FOLLOW BEFORE YOU MAY FILE A LAWSUIT FOR DEFECTIVE CONSTRUCTION AGAINST THE CONTRACTOR WHO COMPLETED YOUR REMODELING PROJECT OR AGAINST WINDOW OR DOOR SUPPLIERS. FOR EXAMPLE, SECTION 895.07(2) AND (3) OF THE WISCONSIN STATUTES REQUIRES YOU TO DELIVER TO THE CONTRACTOR A WRITTEN NOTICE OF ANY CONSTRUCTION CONDITIONS THAT YOU ALLEGE ARE DEFECTIVE BEFORE YOU FILE YOUR LAWSUIT, AND YOU MUST PROVIDE CONTRACTOR THE OPPORTUNITY TO MAKE AN OFFER TO REPAIR OR PAY FOR THE CONSTRUCTION DEFECTS. YOU ARE NOT OBLIGATED TO ACCEPT ANY OFFER MADE BY THE CONTRACTOR, BUT FAILURE TO ACCEPT A REASONABLE OFFER MAY LIMIT YOUR RECOVERABLE DAMAGES. ALL PARTIES ARE BOUND BY APPLICABLE WARRANTY PROVISIONS.**

• **BE HEINS CONTRACTING, LLC** has not investigated for the presence of asbestos or lead-based paint at the subject property. **BE HEINS CONTRACTING, LLC** discloses that remodeling activities can disrupt or dislodge asbestos or lead-based paint and that construction projects where moisture or dampness are present can result in the development of mold or other hazardous conditions. **BE HEINS CONTRACTING, LLC** (and its employees and sub-contractors) are not certified or trained for removal of any toxic or hazardous substances. **BE HEINS CONTRACTING, LLC** has not tested or inspected for the presence of any such materials and disclaims any obligation or responsibility to test for such materials at any time.

.....

Company Authorized Signature

Date

Customer Signature

Date

Great Lakes Roofing Corporation
W194 N11055 Kleinmann Drive
Germantown, WI 53022
800-871-5151

August 20, 2022





February 17, 2025

Project Name and Location:

City of Columbus
125 N Dickason Blvd
Columbus, WI 53925

SCOPE OF WORK: FURNISH AND INSTALL PERMASEAL HOT-AIR SEAM WELDED REINFORCED MEMBRANE

- * Pre-job project profile has been submitted to Technical Department for approval of roof details.
- * Pre-job inspection has been completed with Great Lakes Roofing and owner's representatives.
- * Set up required safety equipment at site needed to comply with OSHA construction guidelines (i.e.: approved barricades, safety lines, rubbish chutes, etc.).
- * Great Lakes Roofing Corporation's written HAZZ/COMM Program and SDS sheets will be on job site at all times.
- * Roof top needed equipment and materials to install new, high quality roofing system covered and secured against wind and water damage.
- * Remove wet roofing and insulation then build up to existing height as needed on a time and material basis.
- * Repair possible deck material deterioration on a time and material basis. Note: Metal prices are in effect at time of shipment.
- * Disconnection and reconnection of **HVAC Unit / Conduit** is owner's responsibility.
- * Furnish and install **.5" Recovery Board** roofing insulation and secure using approved fastening patterns.
- * Furnish and install new reinforced roof membrane with galvanized metal plates and high quality deck fasteners using approved fastening patterns. Membrane is U.L. Class A fire rated.

- * Furnish and install corner and boot flashing accessories to ensure quality. Weld to manufacturer's approved details.
- * Flash all units, vents, stacks, and penetrations as needed using approved materials.
- * Completely seal all units, vents, stacks, and penetrations as needed using approved sealant.
- * Wrap parapet walls using coverboard and membrane. Terminate where appropriate.
- * Flash roof edge according to approved termination detail.
- * Remove existing **Gutters / Downspouts**. Safely dispose of debris.
- * Furnish and install new 6" steel commercial gutter system. To include **New Open Faced** downspout. Color is owner's choice. Note: Metal prices in effect at time of shipment.
- * Clean up project work area and dispose of our debris safely.
- * Complete all paperwork as needed for issuance of roof warranty.
- * **Twenty Five (25)** year manufacturer's membrane warranty.
- * **Twenty (20)** year Great Lakes Roofing Corporation's Labor Warranty.

Investment Total: \$52,500

Submitted by: Pete Roth

ACCEPTANCE:

The undersigned hereby accepts this Proposal and, intending to be legally bound hereby, agrees that this writing shall be a binding contract and shall constitute the entire contract.

Owner/Customer: _____

Signed By: _____

Date: _____

Great Lakes Roofing Corporation reserves the right to withdraw this scope of work.

WE HOLD THESE AWARDS:

WISCONSIN CORPORATE SAFETY AWARD

BETTER BUSINESS BUREAU TORCH AWARD FOR BUSINESS ETHICS AND INTEGRITY

ROOFING CONTRACTOR MAGAZINE'S COMMERCIAL ROOFING CONTRACTOR OF THE YEAR

WISCONSIN CORPORATE CITIZENSHIP AWARD

BOND COTE: TOP QUALITY CONTRACTOR AWARD

FUTURE 50 AWARD

GOVERNOR'S AWARD: 1ST "GOVERNOR'S SAFETY COMMENDATION"

NRCA GOLD CIRCLE AWARD

STEVENS AND BONDCOTE ROOFING SYSTEMS' WISCONSIN CONTRACTOR OF THE YEAR

NATIONAL RECOGNITION FOR:

OUR LADY OF GOOD HOPE CHURCH

ST. ROBERT BELLARMINE CHURCH

ST. RITA'S CHURCH

Visit us online at: www.greatlakesroofing.net

Thank you for choosing Great Lakes Roofing Corporation (contractor) for your roofing needs. We appreciate the confidence you have placed in us!

Terms and Conditions

- Delivery date, when given, shall be deemed approximate and performance shall be subject to delays caused by weather, fires, acts of God and/or other reasons not under the control of the contractor including the availability of materials. The customer agrees to obtain all necessary permits required for the described work.
- Most flat roofs pond water. The contractor cannot and will not, under any circumstances, guarantee that your roof will not pond water.
- Customer acknowledges that it is often difficult or impossible to determine the extent of repairs before work begins. Owner agrees that if additional or different scope of work is required to complete the project, owner shall pay for the additional and/or different work on a time and materials basis.
- Any installation of plumbing, electrical, flooring, decorating or any other construction work that is requested and not specifically set forth herein will be billed & performed on a time & material basis. In the event hidden or unknown contingencies arise, all additional work will be performed and billed on a time & material basis. This includes any items the presence of which cannot be determined until roof work commences.
- Any/all stated "R values" are per insulation manufacturers' specifications
- We (contractor) agree that we will perform this contract in conformity with customary industry practices. The customer agrees that any claim for adjustment shall not be reason or cause for failure to make payment of the purchase price in full.
- Payments are to be made as follows:
 1/3 upon approval 1/3 upon start 1/3 upon completion
- In order for any warranty to be effective, Owner must pay all sums owed to contractor under the agreement, including any work performed outside of scope. Upon completion of the project and payment in full, contractor shall provide owner with a copy of the warranty. **EXCEPT AS SPECIFICALLY SET FORTH IN THESE TERMS AND CONDITIONS OR IN THE WARRANTY, ALL EXPRESS OR IMPLIED CONDITIONS, REPRESENTATIONS AND WARRANTIES, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, SATISFACTORY QUALITY, COURSE OF DEALING, LAW, USAGE OR TRADE PRACTICE ARE HEREBY EXCLUDED TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW AND ARE EXPRESSLY DISCLAIMED BY CONTRACTOR.**
- Indemnification: Customer/Owner shall indemnify, defend and hold harmless contractor, its officers, employees, agents, directors, and representatives, from and against any and all claims, of whatever nature, for injuries or losses, or damages arising out of customer's gross negligence or intentional misconduct of customer's officers, employees, agents, directors, and/or representatives.
- Contractor's liability on any claim of any kind for any loss, damage, injury, liability or expense arising out of or in connection with or resulting from this project or from contractor's performance shall in no case exceed the price allocable to the work. **WITHOUT LIMITING THE GENERAL APPLICABILITY OF THE FOREGOING, CONTRACTOR SHALL IN NO EVENT HAVE ANY LIABILITY FOR INCIDENTAL, CONSEQUENTIAL, INDIRECT, SPECIAL, PUNITIVE OR SIMILAR DAMAGES, INCLUDING WITHOUT LIMITATION, LOSS OF PROFITS, LOSS OF BUSINESS, LOSS OF REPUTATION OR LOSS OF GOODWILL, EVEN IF CONTRACTOR HAS BEEN ADVISED IN ADVANCE OF THE SAME.**
- Contractor's liability on any claim of any kind for any loss, damage, liability or expense arising out of or in connection with or resulting from this project or from contractor's performance shall in no case exceed the price allocable to the work.
- **AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, CONTRACTOR HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES PERFORMING, FURNISHING OR PROCURING LABOR, SERVICES, MATERIALS, PLANS, OR SPECIFICATIONS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF THEY ARE NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED CONTRACTOR, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN 60 DAYS AFTER THEY FIRST PERFORM, FURNISH, OR PROCURE LABOR, SERVICES, MATERIALS, PLANS OR SPECIFICATIONS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO PERFORM, FURNISH, OR PROCURE LABOR, SERVICES, MATERIALS, PLANS, OR SPECIFICATIONS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE**



Gary Brown Roofing Corporation
 GBR Corporation
 4227 Triangle Street
 McFarland, WI 53558
 Phone: 608.838.0066

Proposal

This proposal for the specified work is being submitted by: Derek Westrum

FOR THE FOLLOWING PROJECT:

General Contractor/ Owner :	City of Columbus
Project:	125 North Dickason Blvd
Project Number:	
Project Location:	
Original Proposal Date:	06/03/25
Plans, addendums, alternates:	

GBR hereby proposes to furnish all labor and materials for the completion of the following work in accordance with the requirements specified in the 'Request for Proposal' issued for the above referenced project. Proposal is based on all project plans, specifications, and referenced attachments.

Contractor will substantially complete all work within TBD working days from issuance of work order.

Description
Remove existing BUR roofing, and insulation. Haul from site for disposal. Mechanically fasten two layers of 2.5" polyisocyanurate insulation R=28.8 to the existin structurally sloped decking. Install tapered insulation saddles behind existing roof curbs to create positive drainage. Install fully adhered .060 mil EPDM over new insulation. Flash all existing walls and penetrations per manufacturer's specifications. Furnish and install shop fabricated 24 ga. steel coping, roof edge, gutters and downspouts to replace the existing. 20 year labor and material warranty.
Pricing \$106,000.00

SPECIFIC EXCLUSIONS ARE AS FOLLOWS:

Snow / ice removal, penetrations not shown on plans, penetrations installed after roof is installed, sheet metal work, wall insulation, temporary roofing, carpentry, any demolition, custom metal colors, roof top anchors. Snow melt systems, FM Global, solar panel work.

Alternates	Price

This proposal is good for _ days from the date listed above.

SUBMITTED BY:

ACCEPTANCE OF PROPOSAL BY:

<i>Derek Westrum</i>	Signed:
Derek Westrum	Printed Name:
President	Title:
6/3/2025	Date of Acceptance:

June 24, 2025

Duane Millard
City of Columbus
105 N. Dickason Blvd
Columbus, WI 53925

RE: 2025 Crack Sealing Program

Dear Mr. Millard:

Bids for the above project were opened on June 24, 2025 at 12:30 PM online on Quest CDN and were as follows:

	BIDDER	BASE BID	MANDATORY ALTERNATE	BASE BID + MANDATORY ALTERNATE
1.	Fahrner Asphalt Sealers, LLC	\$14,932.00	\$12,840.00	\$27,772.00
2.	Thunder Road, LLC	\$13,725.00	\$14,570.00	\$28,295.00

We reviewed the documentation submitted by the apparent low bidder and found that:

1. The Bid Form has been appropriately completed.
2. We have no objections to the low bidder for the base bid and mandatory alternate.

On these bases, we recommend that Fahrner Asphalt Sealers, LLC be awarded the 2025 Crack Sealing Program contract, in the amount of \$27,772.00 for total Base Bid and Mandatory Alternate.

Our review did not include an evaluation of bidder's current financial condition nor of their permanent safety program.

Should you decide to accept our recommendation, we have prepared the enclosed Notice of Award for your use. After City Council approval has been received, please have the appropriate official sign where indicated and forward a signed copy of the Notice of Award to our office. We will then fill in the date at the top of page one and forward it, with contracts for execution, to the Contractor. One fully completed Notice of Award will be returned to you for your records.

Please advise us of your award decision, or call if there are any questions.

Respectfully,

RUEKERT & MIELKE, INC.

Heidi Jeninga
Digitally signed by Heidi Jeninga
DN: c=US,
E=hjeninga@ruekert-mielke.com,
O="Ruekert-Mielke, Inc.", CN=Heidi
Jeninga
Date: 2025.06.24 16:45:01-05'00'

Heidi F. Jeninga, P.E., CESSWI (WI)
Project Engineer
hjeninga@ruekert-mielke.com

HFJ:ied
Encl: Notice of Award
Bid Tabulation

NOTICE OF AWARD

Item #3.

Date of Issuance: July 1, 2025
Owner: City of Columbus

Contract: 2025 Crack Sealing Program
Bidder: Fahrner Asphalt Sealers, L.L.C.
Address: 316 Raemisch Road
Waunakee, WI 53597

Engineer: Ruekert & Mielke, Inc.
Engineer's Project No.: 8117-10102

TO BIDDER:

You are notified that your Bid dated June 24, 2025 for the above Contract has been accepted by Owner and you are the Successful Bidder and are awarded a Contract for:

2025 Crack Sealing Program

The Contract Price of your Contract is: \$ 27,722.00

Two (2) copies of the proposed Contract Documents (except Drawings) accompany this Notice of Award, or have been transmitted or made available to Bidder electronically.

Two (2) sets of the Drawings will be delivered separately, or otherwise made available to Bidder electronically.

Bidder must comply with the following conditions precedent within 15 days of the date of issuance of this Notice of Award:

1. Deliver to Engineer two (2) fully executed counterparts of the Contract Documents.
2. Deliver with the executed Agreement and Bid security as specified in the Instructions to Bidders (Article 21), General Conditions (Paragraph 6.01), and Supplementary Conditions (Paragraph SC-6.01).
3. Deliver with the executed Agreement certificates and other evidence of insurance as specified in the General Conditions (Article 6) and the Supplementary Conditions modifying Article 6 of the General Conditions.

Within 10 days after you comply with the above conditions, Engineer will return to you one fully executed counterpart of the Agreement.

Owner: City of Columbus

Signature: _____

Authorized Signature

Title: _____

Date: _____

Copy: Engineer

COST COMPARISON OF BIDDERS

Item #3.

OWNER: City of Columbus
PROJECT: 2025 Crack Sealing Program
BID OPENING DATE: June 24, 2025 12:30PM

BASE BID				Fahrner Asphalt Sealers, LLC		Thunder Road LLC	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL
1	Pavement Crack Seal Warner St (Sunset to Fuller)	LS	1	\$4,876.00	\$4,876.00	\$6,445.00	\$6,445.00
2	Pavement Crack Seal Sunset Rd (Dix W to End)	LS	1	\$2,734.00	\$2,734.00	\$1,620.00	\$1,620.00
3	Pavement Crack Seal Brevity Ln (Dix to End)	LS	1	\$1,857.00	\$1,857.00	\$1,340.00	\$1,340.00
4	Pavement Crack Seal Chapin St (Dix to End)	LS	1	\$1,293.00	\$1,293.00	\$1,005.00	\$1,005.00
5	Pavement Crack Seal Sturges St (Dix to Nina West)	LS	1	\$4,172.00	\$4,172.00	\$3,315.00	\$3,315.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 63)					\$14,932.00		\$13,725.00
Mandatory Alternate A							
MA-A1	Pavement Crack Seal S Lewis St (STH 16 to Fuller)	LS	1	\$7,856.00	\$7,856.00	\$9,430.00	\$9,430.00
MA-A2	Pavement Crack Seal Nina West (Full Length)	LS	1	\$1,981.00	\$1,981.00	\$1,640.00	\$1,640.00
MA-A3	Pavement Crack Seal Siesta Ct (Full Length)	LS	1	\$525.00	\$525.00	\$500.00	\$500.00
MA-A4	Pavement Crack Seal Nina Dr (Full Length)	LS	1	\$510.00	\$510.00	\$500.00	\$500.00
MA-A5	Pavement Crack Seal STH 73-USH B151 (Start to End of Concrete)	LS	1	\$1,968.00	\$1,968.00	\$2,500.00	\$2,500.00
TOTAL MANDATORY ALTERNATE A BID PRICES					\$12,840.00		\$14,570.00
SUBTOTAL					\$27,772.00		\$28,295.00

June 24, 2025

Duane Millard
City of Columbus
105 N. Dickason Blvd
Columbus WI, 53925

RE: 2025 Slurry Sealing Program

Dear Mr. Millard:

Bids for the above project were opened on June 23, 2025 at 11:00 AM online on Quest CDN and were as follows:

	BIDDER	BASE BID	MANDATORY ALTERNATE	BASE BID + MANDATORY ALTERNATE
1.	Struck & Irwin Paving, Inc.	\$32,181.60	\$17,242.50	\$49,424.10
2.	Fahrner Asphalt Sealers, LLC	\$36,497.00	\$19,880.00	\$56,377.00

We reviewed the documentation submitted by the apparent low bidder and found that:

1. The Bid Form has been appropriately completed.
2. We have no objections to the low bidder for the base bid and mandatory alternate.

On these bases, we recommend that Struck & Irwin Paving, Inc. be awarded the 2025 Slurry Sealing Program contract, in the amount of \$49,424.10 for the Base Bid and Mandatory Alternate total.

Our review did not include an evaluation of bidder's current financial condition nor of their permanent safety program.

Should you decide to accept our recommendation, we have prepared the enclosed Notice of Award for your use. After City Council approval has been received, please have the appropriate official sign where indicated and forward a signed copy of the Notice of Award to our office. We will then fill in the date at the top of page one and forward it, with contracts for execution, to the Contractor. One fully completed Notice of Award will be returned to you for your records.

Respectfully,

RUEKERT & MIELKE, INC.

Heidi Jeninga
Digitally signed by Heidi Jeninga
DN: c=US,
E=hjeninga@ruekert-mielke.com,
O="Ruekert-Mielke, Inc.", CN=Heidi
Jeninga
Date: 2025.06.24 16:50:01-05'00'

Heidi F. Jeninga, P.E., CESSWI (WI)
Project Engineer
hjeninga@ruekert-mielke.com

HFJ:ied
Encl: Notice of Award
Bid Tabulation

NOTICE OF AWARD

Item #4.

Date of Issuance: July 1, 2025
Owner: City of Columbus
Contract: 2025 Slurry Sealing Program
Bidder: Struck & Irwin Paving, Inc. Engineer: Ruekert & Mielke, Inc.
Address: 7219 Gene Street Engineer's Project No.: 8117-10102
Deforest, WI 53532

TO BIDDER:

You are notified that your Bid dated June 23, 2025 for the above Contract has been accepted by Owner and you are the Successful Bidder and are awarded a Contract for:

2025 Slurry Sealing Program

The Contract Price of your Contract is: \$49,424.10

Two (2) copies of the proposed Contract Documents (except Drawings) accompany this Notice of Award, or have been transmitted or made available to Bidder electronically.

Two (2) sets of the Drawings will be delivered separately, or otherwise made available to Bidder electronically.

Bidder must comply with the following conditions precedent within 15 days of the date of issuance of this Notice of Award:

1. Deliver to Engineer two (2) fully executed counterparts of the Contract Documents.
2. Deliver with the executed Agreement and Bid security as specified in the Instructions to Bidders (Article 21), General Conditions (Paragraph 6.01), and Supplementary Conditions (Paragraph SC-6.01).
3. Deliver with the executed Agreement certificates and other evidence of insurance as specified in the General Conditions (Article 6) and the Supplementary Conditions modifying Article 6 of the General Conditions.

Within 10 days after you comply with the above conditions, Engineer will return to you one fully executed counterpart of the Agreement.

Owner: City of Columbus

Signature: _____

Authorized Signature

Title: _____

Date: _____

Copy: Engineer

COST COMPARISON OF BIDDERS

Item #4.

OWNER: City of Columbus
 PROJECT: 2025 Slurry Sealing Program
 BID OPENING DATE: June 23, 2025

BASE BID				Struck & Irwin Paving, Inc.		Fahrner Asphalt Sealers, LLC	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL
1	Charles St	LS	1	\$9,893.40	\$9,893.40	\$10,484.00	\$10,484.00
2	Gateway Ct	LS	1	\$12,361.80	\$12,361.80	\$14,413.00	\$14,413.00
3	N. Water St	LS	1	\$9,926.40	\$9,926.40	\$11,600.00	\$11,600.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 63)					\$32,181.60		\$36,497.00
Mandatory Alternate A							
MA-A1	Heritage Way	LS	1	\$6,887.10	\$6,887.10	\$7,991.00	\$7,991.00
MA-A2	Hamilton St	LS	1	\$7,052.10	\$7,052.10	\$8,106.00	\$8,106.00
MA-A3	Center St	LS	1	\$3,303.30	\$3,303.30	\$3,783.00	\$3,783.00
TOTAL MANDATORY ALTERNATE A BID PRICES					\$17,242.50		\$19,880.00
SUBTOTAL					\$49,424.10		\$56,377.00