PUBLIC WORKS COMMISSION MEETING AGENDA TUESDAY, FEBRUARY 27, 2024

Commission members present: Ald. Bartz, Board, Smith, Wetzel, Comm'r Thompson

City employees present:

Andrew Beyer Public Works Director/City Engineer

Maureen McBroom Stormwater Project Manager

Ritchie Piltz Engineering Project Manager

1. CALL TO ORDER at 5:33 p.m.

2. COMMENTS AND SUGGESTIONS FROM CITIZENS PRESENT

3. REVIEW AND APPROVE MINUTES

A. Public Works minutes from February 13, 2024

Motion to approve Ald Board

2nd Comm'r Thompson

Carried by unanimous voice vote.

4. BUSINESS

A. Review and take possible action: Award Contract #1-24 Pavement Marking Project Base Bids A, B & C, and Alternate Bid E to Century Fence for \$64,250.65

The Engineering Division publicly opened bids for the 2024 Pavement Marking contract on February 16, 2024. One bid was received. The Engineering Department is recommending awarding the following Base Bids and Alternate Bid to Century Fence Co.:

Base Bid A: Pavement Marking Removal Prior to Seal Coating: \$12,439.25

Base Bid B: Pavement Marking Seal Coat Streets: \$25,482.40

Base Bid C: Pavement Marking Reconstruction Streets: \$5,317.00

Alternate Bid E: Pavement Marking Crosswalks at 731 & 831 W. Main Street: \$3,600.00

Total cost to perform the proposed work is \$46,838.65 from funding account #05-58-11-69, Annual Streets Reserve and funding account #05-58-11-92, Seal Coat Reserve.

Comm'r Thompson asked if "Alternate Bid E" should be "Base Bid E." Beyer stated that that is correct.

Exact location and scope of work can be seen in the Public Works Agenda February 27, 2024.

Motion to approve Ald Board

2nd Comm'r Thompson

Carried by unanimous voice vote.

B. Review and take possible action: Award Contract #2-24 Rout & Crack Sealing Project Base Bids A, B, C & D to Denler, Inc for \$72,481.80

The Engineering Division publicly opened bids for the 2024 Rout and Crack Sealing contract on February 16, 2024. Three bids were received. The Engineering Division is recommending awarding the following Base Bids to Denler, Inc.:

Base Bid A: Rout and Crack Fill Prior to Seal Coating: \$31,479.50

Base Bid B: Rout and Crack Fill Only Milford Street-Pearl St. to Grey Fox Run (N): \$18,805.70

Base Bid C: Rout and Crack Fill Only Milford Street-Grey Fox Run (N) to Commerce Dr.: \$17,363.90

Base Bid D: Rout and Crack Fill Only Market Street-S. First St. to S. Fourth St.: \$4,832.70

Total cost to perform the proposed work is \$72,481.80 from funding account #05-58-11-92, Seal Coat

Reserve.

Exact location and scope of work can be seen in the Public Works Agenda February 27, 2024.

Motion to approve Comm'r Thompson

2nd Ald Bartz

Carried by unanimous voice vote.

C. Review and take possible action: Award Contract #3-24 Seal Coating Project Alternate Bid A to Scott Construction Inc. for \$71,240.00

The Engineering Division publicly opened bids for the 2024 Seal Coating Project contract on February 16, 2024. Two bids were received. The Engineering Division is recommending awarding the following Alternate Bid to Scott Construction, Inc.:

Alternate Bid A: Seal Coating Streets – Light Weight Black Boiler Slag: \$71,240.00

Total cost to perform the proposed work is \$71,240.00 from funding account #05-58-11-92, Seal Coat Reserve.

Piltz corrected the total cost to \$71,240,40.

Exact location and scope of work can be seen in the Public Works Agenda February 27, 2024.

Motion to approve Ald Bartz

2nd Ald Board

Carried by unanimous voice vote.

D. Review and take possible action: Award Contract #4-24 Annual Street & Utility Reconstruction Project Base Bids A, B, C, D, E, F & G, and Alternate Bid H to Forest Landscaping & Construction, Inc. for \$1,773,773.77

The Engineering Division publicly opened bids for the 2024 Annual Street and Utility Reconstruction Project Contract on February 19, 2024. Bid work included water main reconstruction, sanitary sewer spot repairs, storm sewer construction, and street & sidewalk reconstruction in the 2024 Annual Street and Utility Program area. Two bids were received. The Engineering Division is recommending awarding the following Base Bids and Alternate Bid to Forest Landscaping & Construction, Inc.:

Base Bid A: S. Eleventh St. Street Reconstruction - \$111,617.50

Base Bid A: S. Eleventh St. Storm Sewer - \$59,765.00

Base Bid B: S. Eleventh St. Water Main and Services - \$94,385.00

Base Bid C: S. Twelfth St. Street Reconstruction - \$70,401.50

Base Bid D: S. Twelfth St. Water Main and Services - \$135.855.00

Base Bid E: Oconomowoc Ave. Street reconstruction - \$393.945.00

Base Bid E: Oconomowoc Ave. Storm Sewer - \$217,172.00

Base Bid F: Oconomowoc Ave. Water Main and Services - \$599,915.00

Base Bid F: Oconomowoc Ave. Sanitary Sewer Repairs - \$22,000.00

Base Bid G: Mobilization, Bonds, & Insurance and Traffic Control - \$75,000,00

Alternate Bid H: Material Disposal (Utilizing City's Quarry) - Deduct \$6,282.23

Total cost to perform the proposed work is \$1,773,773.77 from funding account #05-58-11-69, Annual Street Reserve; account #16-58-16-60, Storm Water Utility Capital Outlay; account #03-99-99,

Water Utility Capital Outlay; and account #02-97-30-11, Wastewater Utility Sewer Rehabilitation. Work being awarded is within approved 2024 budgets.

Exact location and scope of work can be seen in the Public Works Agenda February 27, 2024.

Motion to approve Ald Board

2nd Ald Wetzel

Carried by unanimous voice vote.

E. Review and take possible action: Award 2024 Storm Sewer Cleaning & Televising Project Contract #5-24 to New Restoration and Recovery Services, LLC dba Aqualis Stormwater Management for \$193,638.80 The Engineering Division publicly opened bids for the 2024 Storm Sewer Cleaning & Televising Project contract on February 16, 2024. Three bids were received. The Engineering Division is recommending awarding the following contract to New Restoration and Recovery Services, LLC dba Aqualis:

Combined Base Bid & Alternate Bid Totals: \$193,638.80

Total cost to perform the proposed work is \$193,638.80 from funding account Stormwater Utility MS4

Maintenance #16-58-16-43. Work being awarded is within budget.

Exact location and scope of work can be seen in the Public Works Agenda February 27, 2024.

Motion to approve Comm'r Thompson

2nd Ald Bartz

Carried by unanimous voice vote.

F. Review and take possible action: Award Contract #6-24 2024 Bituminous Surfacing Project Base Bid A, and Alternate Bids B & E to Payne & Dolan, Inc. for \$527,765.25

The Engineering Division publicly opened bids for the 2024 Bituminous Surfacing Project Contract on February 16, 2024. Bid work included bituminous surfacing on reconstruction streets, miscellaneous asphalt patching, and overlay of the Parks Shop lot. Two bids were received. The Engineering Division is recommending awarding the following Base Bid and Alternate Bids to Payne & Dolan, Inc.:

Base Bid A: Reconstruction Streets - \$326,719.00

Alternate Bid B: Miscellaneous Asphalt Patching - \$151,050.00

Alternate Bid E: Parks Shop Lot – \$49,996.25

Total cost to perform the proposed work is \$527,765.25 from funding account #05-58-11-69, Annual

Street Reserve; account #16-58-16-60, Storm Water Utility Capital Outlay; account #03-99-99,

Water Utility Capital Outlay; and account #02-97-30-11, Wastewater Utility Sewer Rehabilitation. Work being awarded is within approved 2024 budgets.

Thompson asked for the reason Riverside North parking lots were not accepted.

Beyer answered that the Commission last year voted to close the foot bridge that leads to that parking area. Engineering looked into how to get people from Hill Ct. to that parking area and found that the parking area near Hill Ct. has failed and there is a grass strip with a number of large boulders that connect the two lots. They are looking to u[grade the failed lot and patch between the two lots to provide access. There is a program going out from WISDOT in concert with the counties to maintain culverts. This will be brought before this commission once the issue is studied further.

Exact location and scope of work can be seen in the Public Works Agenda February 27, 2024.

Motion to approve Ald Bartz

2nd Ald Board

Carried by unanimous voice vote.

G. Review and take possible action: Award Contract #9-24 LRIP 2023/2024 Bituminous Surfacing Project - 2024 Boomer Street Base Bids A & B to Wolf Paving Co., Inc. for \$443,298.60

The Engineering Division publicly opened bids for the LRIP 2023/2024 Bituminous Surfacing Project-2024 Boomer Street Project Contract on February 16, 2024. Bid work included mill and overlay Boomer Street from Utah Street to River Drive and pulverizing and bituminous surfacing of Boomer Street from River Drive to S. Ninth Street. Two bids were received. The Engineering Division is recommending awarding the following Base Bids to Wolf Paving Co., Inc.:

Base Bid A: Mill and Overlay - \$105,248.00

Base Bid B: Pulverize and Repave - \$338,050.60

Total cost to perform the proposed work is \$443,298.60 from funding account #05-58-11-69, Annual

Street Reserve. Work being awarded is within approved 2024 budgets.

The City received an LRIP (Local Roads Improvement Program) grant for \$63,000.

Exact location and scope of work can be seen in the Public Works Agenda February 27, 2024.

Motion to approve Ald Board

2nd Comm'r Thompson

Carried by unanimous voice vote.

H. Review and take possible action: Award Contract #12-24 Senior Center Retaining Wall Project Base Bid A to Property Solutions Contracting LLC for \$42,000.00

The Engineering Division publicly opened bids for the Senior Center Retaining Wall Project on February 20, 2024. Four bids were received. The Parks, Recreation, & Forestry Department and Engineering Division recommend awarding Base Bid A to Property Solutions Contracting, LLC., Inc. of Mequon, WI in the amount of \$42,000.00.

Base Bid A, Senior Center Retaining Wall: \$42,000.00

Contract Total: \$42,000.00 Work proposed for award is within the approved 2024 budget. Project funding to come from Senior/Community Center Capital Account 05-55-24-70.

Exact location and scope of work can be seen in the Public Works Agenda February 27, 2024.

Motion to approve Comm'r Thompson

2nd Ald Bartz

Carried by unanimous voice vote.

I. Review and take possible action: Award Contract #13-24 Yard Waste Sand Filter Project Base Bid A and Alternate Bid B to CJP Excavating LLC for \$299,281.31

The Engineering Division publicly opened bids for the Yard Waste Site Sand Filter Project contract on February 20, 2024. Four bids were received. The Engineering Division is recommending awarding the following contract to CJP Excavating, LLC:

Base Bid A: Yard Waste Sand Filter - \$343.441.23

Alternate Bid B: Geosynthetic Liner (replaces Base Bid Items 13A & 14A) - \$56,605.00

Total cost to perform the proposed work is \$299,281.31 from funding account Stormwater Utility Capital Outlay #16-58-16-60. Work being awarded is within budget.

The DNR has awarded the City a grant for up to 41% or \$150,000. This work will get the City closer to TMDL requirements.

Exact location and scope of work can be seen in the Public Works Agenda February 27, 2024.

Motion to approve Ald Bartz

2nd Ald Board

Carried by unanimous voice vote.

5. ADJOURNMENT

Motion to approve Ald. Bartz 2nd Comm'r Thompson Carried by unanimous voice vote Meeting adjourned at 6:10 p.m.

Respectfully submitted,

Bob Wetzel

Public Works Commission Chair

Note: These minutes are uncorrected and any corrections made thereto will be noted in the proceedings at which these minutes are approved.