



## **PUBLIC WORKS COMMISSION MEETING AGENDA**

**TUESDAY, FEBRUARY 25, 2025 AT 5:30 PM**

**MUNICIPAL BUILDING - 106 JONES STREET, WATERTOWN, WI 53094 - SECOND FLOOR RM 2044**

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**Virtual Meeting Info:** <https://us06web.zoom.us/join> Meeting ID: 225 151 7335 Passcode: 589577 One tap mobile +16469313860

<https://us06web.zoom.us/j/9178580897?pwd=eUOpCUyvIV65zIPMYImMdPU1LVLx5I.1>

All public participants' phones will be muted during the meeting except during the public comment period.

### **1. CALL TO ORDER**

### **2. COMMENTS AND SUGGESTIONS FROM CITIZENS PRESENT**

*Each individual who would like to address the Committee will be permitted up to three minutes for their comments*

### **3. REVIEW AND APPROVE MINUTES**

A. Public Works minutes from February 11, 2025

### **4. BUSINESS**

A. Review and take possible action: Award Contract #1-25 Base Bids A, B, C, D and Alternate Bid 1 to Century Fence for \$66,955.70

B. Review and take possible action: Award Contract #2-25 Base Bid A, Alternate Bids 1 & 2 to Thunder Road LLC for \$33,372.60

C. Review and take possible action: Award Contract #3-25 Alternate Bid C and Alternate Bid F to Fahrner Asphalt Sealers LLC for \$136,814.44

D. Review and take possible action: Award Contract #5-25 Base Bid A and Alternate Bids 1-3 to Green Bay Pipe and TV, LLC for \$110,286.75

E. Review and take possible action: Award Contract #6-25 Base Bids A, B, C & D and Alternate Bids 1, 2, 3, 4, & 5 to Wolf Paving for \$526,049.78

F. Review and take possible action: Award Contract #7-25 Base Bids A & B and Alternate Bid 1 to Visu-Sewer LLC for \$102,400.00

G. Review and take possible action: Award Contract #9-25 LRIP 2025/2026 Bituminous Surfacing Project 2025 Meadowbrook Drive to Wolf Paving for \$147,384.24

H. Review and take possible action: Award Contract #11-25 Concrete Curb & Gutter and Sidewalk Base Bids A & B with Rennhack Construction Co. Inc. for \$149,031.85

I. Review and take possible action: Award 2025 Quarry Crushing Project to A.W. Oakes for \$126,790.00

J. Update, no action required: 2025 Contracts

K. Review: Change Order Request From Hady Electric for Fire Station Project for cost not to exceed \$45,000

L. Convene into closed session per §19.85(1)(e)&(g) to deliberate or negotiate the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session and to confer with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved

- M. Reconvene to open session
- N. Take possible action: Approve or Deny Change Order request from Hady Electric for Fire Station Project for cost not to exceed \$45,000

## **5. ADJOURNMENT**

*Persons requiring other reasonable accommodations for any of the above meetings, may contact the office of the City Clerk at [cityclerk@watertownwi.gov](mailto:cityclerk@watertownwi.gov) phone 920-262-4000*

*A quorum of any City of Watertown Council, Committee, Board, Commission, or other body, may be present at this meeting for observing and gathering of information only*

**City of Watertown  
Public Works Commission Meeting  
Tuesday, February 11, 2025**

1. Call to Order

Meeting called to order by Chair Board at 5:30 p.m.

Present were Alders Board, Bartz, Smith and Wetzel, and Commissioner Thompson. Also present were Finance Director Mark Stevens, Fire Chief Tanya Reynen, DPW Director/Engineer Andrew Beyer, Water Systems Manager Peter Hartz, Stormwater Project Manager Maureen McBroom, Assistant Water Systems Manager Tim Hayden, Stacy Winkleman Solid Waste Manager, Project Manager Richie Peltz, Bruce Hady of Hady Electric, Trevor Kearns Maas Construction Project Manager, Zack Goodrow of Watertown Times, and one unidentified caller.

2. Comments and Suggestions from Citizens Present

**None Received.**

3. Review and Approve Minutes

A. Public Works meeting minutes from January 28, 2025.

**Motion by Thompson, supported by Wetzel, to approve the minutes as presented.**

**Motion carried unanimously.**

4. Business

A. Review and take action: award furniture package bid.

Mr. Stevens presented the furniture bid package and noted that all remaining items will be under the \$50,000 cost – mostly cabling through Digicorp single source.

**Motion by Bartz, supported by Thompson, to award the Fire Station furniture package to OBI for \$191,358 as recommended by staff.**

**Motion carried 4-1 (Smith).**

B. Review and take action: accept bid for fire station storage building.

Discussion regarding the insulation of the Fire Station Storage Building.

**Motion by Smith, supported by Bartz, to award the Fire Station Storage Building, uninsulated, to Morton Buildings for \$168,107 with the understanding that as the total project numbers become clearer, the cost of insulation could be revisited.**

**Motion carried unanimously.**

Trevor Kearns discussed the electrical bid of Hady Electric for the Fire Station, specifically the bid for Alternate No. 2 Cold Storage Building. They indicated an add of \$45,291.81 when it should have been a deduct. The contract language was confusing.

Bruce Hady of Hady Electric said that his bid was competitive and will do the work for \$125/hour and cost of materials. Their original bid was \$220,000 less than others.

Alder Board recognized that we do not have a scheduled review for this item, and cannot, therefore, discuss. City staff was asked to place this item on our next agenda on February 25, 2025.

- C. Review and take possible action: Award West Street Water Tower Rehabilitation Project base bid to O&J Coatings, Inc. for a total of \$509,000.

**Motion by Smith, supported by Thompson, to recommend awarding the West Street Water Tower Rehabilitation project base bid to O&J Coatings for \$509,000.**

**Motion carried unanimously.**

- D. Review and take possible action: Enter into a two-year agreement with Hydro-Corp Inc. for the industrial and commercial cross-connection control program inspections for \$33,371.14.

Though under the \$50,000 limit, this is brought forward since it is a two-year contract.

**Motion by Smith, supported by Bartz, to enter into a two-year agreement with Hydro-Corp, Inc. for industrial and commercial cross-connection control program inspections for \$33,371.14.**

**Motion carried unanimously.**

- E. Review and take possible action: Stormwater Ordinance Revisions (CH. 288).

**Motion by Bartz, supported by Wetzel, to recommend the revisions to the Stormwater Ordinance (chapter 288)**

**Motion carried unanimously.**

- F. Review and take possible action: Stormwater Ordinance Revisions (CH. 453).

**Motion by Bartz, supported by Wetzel, to recommend the revisions to the Stormwater Ordinance (chapter 453).**

**Motion carried unanimously.**

- G. Adjournment

**Motion by Smith, supported by Wetzel, to adjourn.**

**Motion carried unanimously.**

Meeting adjourned at 6:30 p.m.; respectfully submitted by Steve Board, Chair.

## MEMO

TO: Chairperson Board and Commission Members  
FROM: Andrew M. Beyer, P.E.  
DATE: February 19, 2025  
RE: Public Works Commission Meeting of February 25, 2025

Review and take possible action: Award Pavement Marking Contract #1-25 Base Bids A, B, C, & D, and Alternate Bid 1 to Century Traffic, LLC for \$66,955.70

### Background

The Engineering Division publicly opened bids for the 2025 Pavement Marking contract on February 18, 2025. One bid was received. The Engineering Division is recommending awarding the following Base Bids and Alternate Bid to Century Traffic, LLC:

Base Bid A: Pavement Marking Removal Prior to Seal Coating: \$15,609.50

Base Bid B: Pavement Marking Seal Coat Streets: \$37,928.70

Base Bid C: Pavement Marking N. Fourth Street, Carl Schurz Dr. to STH 16: \$5,457.50

Base Bid D: Pavement Marking, Humboldt Street, Railroad Crossing: \$4,000.00

Alternate Bid 1: Pavement Marking Neenah Street: \$3,960.00

Total cost to perform the proposed work is \$66,955.70 from funding account #05-58-11-69 (\$9,457.50), Annual Streets Reserve and funding account #05-58-11-92 (\$57,498.20), Seal Coat Reserve.

Attached is the bid tab. Work being awarded is within the approved 2025 budgets.

### Enclosed:

- Bid Tab



**Pavement Marking (#9406203)**  
**Owner: Watertown WI, City of**  
**Solicitor: Watertown WI, City of**  
**02/18/2025 10:00 AM CST**

Section 4, Item A.

						Century Traffic, LLC	
Section Title	Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension
<b>Base Bid A: Pavement Marking Removal Prior to Seal Coating</b>							<b>\$15,609.50</b>
	1A	1A	Marking Removal Line 4-Inch	LF	27198	\$0.25	\$6,799.50
	2A	2A	Marking Removal Shared Bike Lane Symbol and Arrow	EA	47	\$180.00	\$8,460.00
	3A	3A	Marking Removal Railroad Crossing	EA	1	\$350.00	\$350.00
<b>Base Bid B: Pavement Marking Seal Coat Streets</b>							<b>\$37,928.70</b>
	1B	1B	Marking Line Epoxy 4-Inch, Yellow	LF	13578	\$0.65	\$8,825.70
	2B	2B	Marking Line Epoxy 4-Inch, White	LF	13620	\$0.65	\$8,853.00
	3B	3B	Marking Shared Bike Lane Symbol and Arrow Epoxy	EA	47	\$400.00	\$18,800.00
	4B	4B	Marking Railroad Crossing Epoxy	EA	1	\$1,450.00	\$1,450.00
<b>Base Bid C: Pavement Marking N. Fourth Street, Carl Schurz Dr. to STH 16</b>							<b>\$5,457.50</b>
	1C	1C	Marking Line Epoxy 4-Inch, Yellow	LF	556	\$2.25	\$1,251.00
	2C	2C	Marking Line Epoxy 4-Inch, White	LF	554	\$2.25	\$1,246.50
	3C	3C	Marking Shared Bike Lane Symbol and Arrow Epoxy	EA	2	\$400.00	\$800.00
	4C	4C	Marking Crosswalk Epoxy Block Style 24-Inch	LF	72	\$30.00	\$2,160.00
<b>Base Bid D: Pavement Marking - Humboldt Street</b>							<b>\$4,000.00</b>
	1D	1D	Marking Removal Railroad Crossing	EA	1	\$650.00	\$650.00

	2D	2D	Marking Railroad Crossing Epoxy	EA	1	\$3,350.00	\$3,350.00
<b>Add Alternate Bid 1: Pavement Marking - Neenah Street</b>							<b>\$3,960.00</b>
	1E	1E	Marking Removal Crosswalk Transverse Line 6-Inch	LF	132	\$8.00	\$1,056.00
	2E	2E	Marking Crosswalk Epoxy Transverse Line 6- Inch	LF	132	\$22.00	\$2,904.00
<b>Add Alternate Bid 2: Pavement Marking - Milwaukee Street, S. Water St. to S. First St.</b>							<b>\$8,498.18</b>
	1F	1F	Marking Removal Line 4-Inch	LF	933.5	\$0.40	\$373.40
	2F	2F	Marking Removal Line 6-Inch	LF	854	\$0.45	\$384.30
	3F	3F	Marking Removal Line 8-Inch	LF	70	\$2.50	\$175.00
	4F	4F	Marking Removal Arrows	EA	2	\$90.00	\$180.00
	5F	5F	Marking Removal Word	EA	1	\$125.00	\$125.00
	6F	6F	Marking Removal Stop Line	LF	25	\$7.00	\$175.00
	7F	7F	Marking Removal Crosswalk Transverse Line 6-Inch	LF	94	\$4.00	\$376.00
	8F	8F	Marking Line Epoxy 4-Inch, Yellow	LF	846	\$1.25	\$1,057.50
	9F	9F	Marking Line Epoxy 4-Inch, White	LF	87.5	\$1.25	\$109.38
	10F	10F	Marking Line Epoxy 6-Inch, White	LF	854	\$1.40	\$1,195.60
	11F	11F	Marking Line Epoxy 8-Inch, White	LF	70	\$2.40	\$168.00
	12F	12F	Marking Arrow Epoxy	EA	2	\$275.00	\$550.00
	13F	13F	Marking Word Epoxy	EA	1	\$275.00	\$275.00
	14F	14F	Marking Stop Line Epoxy 18-Inch	LF	25	\$18.00	\$450.00
	15F	15F	Marking Crosswalk Epoxy Block Style 24- Inch	LF	132	\$22.00	\$2,904.00
<b>Base Bid Total:</b>							<b>\$62,995.70</b>

## MEMO

TO: Chairperson Board and Commission Members  
FROM: Andrew M. Beyer, P.E.  
DATE: February 19, 2025  
RE: Public Works Commission Meeting of February 25, 2025

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Review and take possible action: Award Rout and Crack Fill Contract #2-25 Base Bid A, and Alternate Bids 1 & 2 to Thunder Road LLC for \$33,372.60

### Background

The Engineering Division publicly opened bids for the 2025 Rout and Crack Fill contract on February 18, 2025. Four bids were received. The Engineering Division is recommending awarding the following Base Bid and Alternate Bids to Thunder Road LLC:

Base Bid A: Rout and Crack Fill Prior to Seal Coating: \$19,597.60

Alternate Bid 1: Rout and Crack Fill Only: N. Second St. Parking Lots: \$750.00

Alternate Bid 2: Rout and Crack Fill Only: Airport taxiway 23/05: \$13,025.00

Total cost to perform the proposed work is \$33,372.60 from funding account #05-58-11-92 (\$20,347.60), Seal Coat Reserve and funding account #01-54-53-19 (\$13,025.00), Runway Maintenance.

Attached is the bid tab. Work being awarded is within the approved 2025 budgets.

### Enclosed:

- Bid Tab





Route and Crack Fill of Various Streets (#9406204)  
Owner: Watertown WI, City of  
Solicitor: Watertown WI, City of  
02/18/2025 10:00 AM CST

						Thunder Road LLC		Fahrner Asphalt Sealers, LLC		Denler, Inc.		Parking Lot Maintenance	
Section Title	Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Base Bid A: Rout and Crack Fill Prior to Seal Coating							\$19,597.60		\$22,946.40		\$33,229.78		\$63,620.00
	1A	1A	3405 Classification Hot-poured elastic type crack sealant of 2025 Seal Coat Streets	LS	1	\$16,500.00	\$16,500.00	\$14,524.00	\$14,524.00	\$26,732.50	\$26,732.50	\$58,500.00	\$58,500.00
	2A	2A	Flex leveling of cupped cracks, 24-Inch Width	LF	512	\$6.05	\$3,097.60	\$16.45	\$8,422.40	\$12.69	\$6,497.28	\$10.00	\$5,120.00
Add Alternate Bid 1: Rout and Crack Fill Only: N. Second St. Public Parking Lots							\$750.00		\$3,490.00		\$2,497.50		\$6,580.00
	1B	1B	3405 Classification Hot-poured elastic type crack sealant.	LS	1	\$750.00	\$750.00	\$3,490.00	\$3,490.00	\$2,497.50	\$2,497.50	\$6,580.00	\$6,580.00
Add Alternate Bid 2: Rout and Crack Fill Only: Airport Taxiway 23/05							\$13,025.00		\$14,227.00		\$13,912.50		\$22,940.00
	1C	1C	3405 Classification Hot-poured elastic type crack sealant.	LS	1	\$10,000.00	\$10,000.00	\$6,002.00	\$6,002.00	\$7,567.50	\$7,567.50	\$17,940.00	\$17,940.00
	2C	2C	Flex leveling of cupped cracks, 24-Inch Width	LF	500	\$6.05	\$3,025.00	\$16.45	\$8,225.00	\$12.69	\$6,345.00	\$10.00	\$5,000.00
Base Bid Total:							\$19,597.60		\$22,946.40		\$33,229.78		\$63,620.00

Andrew Beyer, P.E.  
920.262.4050

Maureen McBroom, ENV SP  
920.206-4264

Nathan Williams  
920-262-4052

Ritchie

Section 4, Item C.

920.262.4034

Christopher Newberry  
920-390-

Administrative Assistant  
Wanda Fredrick 920.262.4060

## MEMO

TO: Chairperson Board and Commission Members  
FROM: Andrew M. Beyer, P.E.  
DATE: February 19, 2025  
RE: Public Works Commission Meeting of February 25, 2025

Review and take possible action: Award Seal Coating Contract #3-25 Alternate Bids C & F to Fahrner Asphalt Sealers, LLC for \$136,814.44

### Background

The Engineering Division publicly opened bids for the 2025 Seal Coating contract on February 18, 2025. Two bids were received. The Engineering Division is recommending awarding the following Alternate Bids to Fahrner Asphalt Sealers, LLC:

Alternate Bid C: Seal Coating Streets, Milford St., Oak St., Valview Ct., & Mary Knoll Ln.: \$110,922.00

Alternate Bid F: Seal Coating Streets: Neenah St.: \$25,892.44

Total cost to perform the proposed work is \$136,814.44 from funding account #05-58-11-92, Seal Coat Reserve.

Attached is the bid tab. Work being awarded is within the approved 2025 budget.

### Enclosed:

- Bid Tab

**Seal Coating of Various Streets (#9406205)**

Owner: Watertown WI, City of

Solicitor: Watertown WI, City of

02/18/2025 10:00 AM CST

						Fahrner Asphalt Sealers, LLC		Scott Construction, Inc	
Section Title	Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension
<b>Alternate Bid A: Seal Coating Streets (Est. Quantities Only)</b>							<b>\$0.00</b>		<b>\$106,335.00</b>
	1A	1A	Bituminous seal coat with light weight black aggregate man sand	SY	41700			\$2.55	\$106,335.00
<b>Alternate Bid B: Seal Coating Streets (Est. Quantities Only)</b>							<b>\$0.00</b>		<b>\$113,424.00</b>
	1B	1B	Bituminous seal coat with "Portage Ash" aggregate	SY	41700			\$2.72	\$113,424.00
<b>Alternate Bid C: Seal Coating Streets (Est. Quantities Only)</b>							<b>\$110,922.00</b>		<b>\$116,343.00</b>
	1C	1C	Bituminous seal coat with FA2 crushed granite aggregate	SY	41700	\$2.66	\$110,922.00	\$2.79	\$116,343.00
<b>Alternate Bid D: Seal Coating Streets: Neenah St. (Est. Quantities Only)</b>							<b>\$0.00</b>		<b>\$24,821.70</b>
	1D	1D	Bituminous seal coat with light weight black aggregate man sand	SY	9734			\$2.55	\$24,821.70

<b>Alternate Bid E: Seal Coating Streets: Neenah St. (Est. Quantities Only)</b>							<b>\$0.00</b>		<b>\$26,476.48</b>
	1E	1E	Bituminous seal coat with "Portage Ash" aggregate	SY	9734			\$2.72	\$26,476.48
<b>Alternate Bid F: Seal Coating Streets: Neenah St. (Est. Quantities Only)</b>							<b>\$25,892.44</b>		<b>\$27,157.86</b>
	1F	1F	Bituminous seal coat with FA2 crushed granite aggregate	SY	9734	\$2.66	\$25,892.44	\$2.79	\$27,157.86

## MEMO

TO: Chairperson Board and Commission Members  
FROM: Andrew M. Beyer, P.E.  
DATE: February 19, 2025  
RE: Public Works Commission Meeting of February 25, 2025

Review and take possible action: Award Storm Sewer Cleaning & Televising Contract #5-25 Base Bid A, and Alternate Bids 1, 2, & 3 to Green Bay Pipe & TV, LLC for \$110,286.75

### Background

The Engineering Division publicly opened bids for the 2025 Rout and Crack Fill contract on February 18, 2025. Four bids were received. The Engineering Division is recommending awarding the following Base Bid and Alternate Bids to Green Bay Pipe & TV, LLC:

Base Bid A: 2025 Stormwater Cleaning and Televising: \$90,684.25

Alternate Bid 1: 2025 Storm Pipe Deep Cleaning: \$6,075.00

Alternate Bid 2: Miscellaneous Pipe Throughout the City: \$5,155.00

Alternate Bid 3: North/South Line, Old Settlement Dr. to W. Main St.: \$8,372.50

Total cost to perform the proposed work is \$110,286.75 from funding account #16-58-16-43 Storm Water Utility MS4 Maintenance.

Attached is the bid tab. Work being awarded is within the approved 2025 budget.

### Enclosed:

- Bid Tab



						Green Bay Pipe & TV, LLC		AQUALIS		Visu-Sewer		National Power Rodding Corp	
Section Title	Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Base Bid A: 2025 Stormwater Cleaning and Televising							\$90,684.25		\$93,583.86		\$211,002.40		\$500,308.65
	1A	1A	Clean Manholes	EA	101	\$69.00	\$6,969.00	\$67.60	\$6,827.60	\$90.00	\$9,090.00	\$200.00	\$20,200.00
	2A	2A	Clean Inlets	EA	135	\$69.00	\$9,315.00	\$67.60	\$9,126.00	\$90.00	\$12,150.00	\$250.00	\$33,750.00
	3A	3A	Clean Catch Basins	EA	76	\$95.00	\$7,220.00	\$67.60	\$5,137.60	\$90.00	\$6,840.00	\$250.00	\$19,000.00
	4A	4A	Clean Outfalls	EA	24	\$650.00	\$15,600.00	\$98.25	\$2,358.00	\$90.00	\$2,160.00	\$1,000.00	\$24,000.00
	5A	5A	Clean & Televis 6-Inch PVC	LF	23	\$1.25	\$28.75	\$2.04	\$46.92	\$5.60	\$128.80	\$5.00	\$115.00
	6A	6A	Clean & Televis 6-Inch RCP	LF	20	\$1.25	\$25.00	\$2.04	\$40.80	\$5.60	\$112.00	\$5.00	\$100.00
	7A	7A	Clean & Televis, 12-Inch PVC	LF	37	\$1.30	\$48.10	\$2.04	\$75.48	\$5.60	\$207.20	\$5.50	\$203.50
	8A	8A	Clean & Televis, 8-Inch Ductile Iron	LF	309	\$1.25	\$386.25	\$2.04	\$630.36	\$5.60	\$1,730.40	\$5.00	\$1,545.00
	9A	9A	Clean & Televis, 12-Inch Vitrified Clay	LF	295	\$1.35	\$398.25	\$2.04	\$601.80	\$5.60	\$1,652.00	\$5.50	\$1,622.50
	10A	10A	Clean & Televis, 10-Inch RCP	LF	373	\$1.25	\$466.25	\$2.04	\$760.92	\$5.60	\$2,088.80	\$5.00	\$1,865.00
	11A	11A	Clean & Televis, 12-Inch RCP	LF	8554	\$1.85	\$15,824.90	\$2.04	\$17,450.16	\$5.60	\$47,902.40	\$5.50	\$47,047.00
	12A	12A	Clean & Televis, 15-Inch RCP	LF	6117	\$1.35	\$8,257.95	\$2.14	\$13,090.38	\$5.60	\$34,255.20	\$5.65	\$34,561.05
	13A	13A	Clean & Televis, 18-Inch RCP	LF	3601	\$1.40	\$5,041.40	\$2.14	\$7,706.14	\$5.60	\$20,165.60	\$6.00	\$21,606.00
	14A	14A	Clean & Televis, 21-Inch RCP	LF	1770	\$1.40	\$2,478.00	\$2.14	\$3,787.80	\$5.60	\$9,912.00	\$10.00	\$17,700.00
	15A	15A	Clean & Televis, 24-Inch RCP	LF	1171	\$1.45	\$1,697.95	\$2.24	\$2,623.04	\$5.60	\$6,557.60	\$15.00	\$17,565.00
	16A	16A	Clean & Televis, 27-Inch RCP	LF	941	\$1.45	\$1,364.45	\$2.24	\$2,107.84	\$5.60	\$5,269.60	\$20.00	\$18,820.00
	17A	17A	Clean & Televis, 30-Inch RCP	LF	480	\$1.45	\$696.00	\$2.34	\$1,123.20	\$5.60	\$2,688.00	\$20.00	\$9,600.00
	18A	18A	Clean & Televis, 36-Inch RCP	LF	776	\$1.50	\$1,164.00	\$2.34	\$1,815.84	\$5.60	\$4,345.60	\$20.00	\$15,520.00
	19A	19A	Clean & Televis, 42-Inch RCP	LF	64	\$1.55	\$99.20	\$2.34	\$149.76	\$5.60	\$358.40	\$30.00	\$1,920.00
	20A	20A	Clean & Televis, 12-Inch CMP	LF	10	\$1.35	\$13.50	\$2.04	\$20.40	\$5.60	\$56.00	\$5.50	\$55.00
	21A	21A	Clean & Televis, 15-Inch CMP	LF	144	\$1.35	\$194.40	\$2.14	\$308.16	\$5.60	\$806.40	\$5.65	\$813.60
	22A	22A	Clean & Televis, 18-Inch CMP	LF	60	\$1.45	\$87.00	\$2.14	\$128.40	\$5.60	\$336.00	\$6.00	\$360.00
	23A	23A	Clean & Televis, 21-Inch CMP	LF	1784	\$1.45	\$2,586.80	\$2.14	\$3,817.76	\$5.60	\$9,990.40	\$10.00	\$17,840.00
	24A	24A	Clean & Televis, 24-Inch CMP	LF	772	\$1.45	\$1,119.40	\$2.24	\$1,729.28	\$5.60	\$4,323.20	\$15.00	\$11,580.00
	25A	25A	Clean & Televis, 30-Inch CMP	LF	261	\$1.55	\$404.55	\$2.34	\$610.74	\$5.60	\$1,461.60	\$20.00	\$5,220.00

	26A	26A	Clean & Televis, 24x36-Inch ARCH CMP	LF	58	\$1.95	\$113.10	\$2.44	\$141.52	\$5.60	\$324.80	\$25.00	Section 4, Item D.
	27A	27A	Clean & Televis, 30x42-Inch ARCH CMP	LF	53	\$1.95	\$103.35	\$2.44	\$129.32	\$5.60	\$296.80	\$30.00	\$1,590.00
	28A	28A	Clean & Televis, 38x57-Inch ARCH CMP	LF	110	\$1.95	\$214.50	\$2.44	\$268.40	\$5.60	\$616.00	\$40.00	\$4,400.00
	29A	29A	Clean & Televis, 43x68-Inch ARCH CMP	LF	275	\$1.95	\$536.25	\$2.44	\$671.00	\$5.60	\$1,540.00	\$40.00	\$11,000.00
	30A	30A	Clean & Televis, 14x23-Inch HERCP	LF	110	\$1.95	\$214.50	\$2.44	\$268.40	\$5.60	\$616.00	\$10.00	\$1,100.00
	31A	31A	Clean & Televis, 24x38-Inch HERCP	LF	532	\$1.95	\$1,037.40	\$2.44	\$1,298.08	\$5.60	\$2,979.20	\$15.00	\$7,980.00
	32A	32A	Clean & Televis, 48x78-Inch HERCP	LF	254	\$1.95	\$495.30	\$2.44	\$619.76	\$5.60	\$1,422.40	\$40.00	\$10,160.00
	33A	33A	Clean & Televis, 38x60-Inch HERCP	LF	2175	\$1.95	\$4,241.25	\$2.44	\$5,307.00	\$5.60	\$12,180.00	\$40.00	\$87,000.00
	34A	34A	Clean & Televis, 42x60-Inch HERCP	LF	448	\$1.95	\$873.60	\$2.44	\$1,093.12	\$5.60	\$2,508.80	\$40.00	\$17,920.00
	35A	35A	Clean & Televis, 43x68-Inch HERCP	LF	616	\$1.95	\$1,201.20	\$2.44	\$1,503.04	\$5.60	\$3,449.60	\$50.00	\$30,800.00
	36A	36A	Clean & Televis, 72x32-Inch HERCP	LF	86	\$1.95	\$167.70	\$2.44	\$209.84	\$5.60	\$481.60	\$50.00	\$4,300.00
Alternate Bid 1: 2025 Storm Pipe Deep Cleaning							\$6,075.00		\$5,955.00		\$41,850.00		\$21,000.00
	1B	1B	Deep Clean, 8-Inch Pipe	LF	150	\$3.00	\$450.00	\$4.40	\$660.00	\$16.50	\$2,475.00	\$5.00	\$750.00
	2B	2B	Deep Clean, 12-Inch Pipe	LF	150	\$3.00	\$450.00	\$4.40	\$660.00	\$16.50	\$2,475.00	\$5.00	\$750.00
	3B	3B	Deep Clean, 15-Inch Pipe	LF	150	\$4.50	\$675.00	\$4.40	\$660.00	\$24.00	\$3,600.00	\$5.00	\$750.00
	4B	4B	Deep Clean, 18-Inch Pipe	LF	150	\$4.50	\$675.00	\$4.90	\$735.00	\$24.00	\$3,600.00	\$5.00	\$750.00
	5B	5B	Deep Clean, 21-Inch Pipe	LF	150	\$4.50	\$675.00	\$4.90	\$735.00	\$31.00	\$4,650.00	\$15.00	\$2,250.00
	6B	6B	Deep Clean, 24-Inch Pipe	LF	150	\$6.00	\$900.00	\$4.90	\$735.00	\$31.00	\$4,650.00	\$20.00	\$3,000.00
	7B	7B	Deep Clean, 30-Inch Pipe	LF	150	\$6.00	\$900.00	\$5.90	\$885.00	\$46.00	\$6,900.00	\$35.00	\$5,250.00
	8B	8B	Deep Clean, Arch CMP and HERCP	LF	150	\$9.00	\$1,350.00	\$5.90	\$885.00	\$90.00	\$13,500.00	\$50.00	\$7,500.00
Alternate Bid 2: Miscellaneous Pipe Throughout the City							\$5,155.00		\$7,894.75		\$8,698.40		\$25,393.60
	1C	1C	Clean Manholes, Hart St	EA	26	\$69.00	\$1,794.00	\$75.00	\$1,950.00	\$90.00	\$2,340.00	\$200.00	\$5,200.00



	2C	2C	Clean & Televis, 12-Inch RCP, Hart St (MH 804-634 to MH 804-633)	LF	96	\$1.60	\$153.60	\$5.25	\$504.00	\$5.60	\$537.60	\$5.50	<div>Section 4, Item D.</div> \$528.00
	3C	3C	Clean Manholes, Cobblestone Way	EA	1	\$69.00	\$69.00	\$75.00	\$75.00	\$90.00	\$90.00	\$200.00	\$200.00
	4C	4C	Clean Inlets, Cobblestone Way	EA	1	\$69.00	\$69.00	\$75.00	\$75.00	\$90.00	\$90.00	\$250.00	\$250.00
	5C	5C	Clean Outfalls	EA	1	\$650.00	\$650.00	\$115.00	\$115.00	\$90.00	\$90.00	\$1,000.00	\$1,000.00
	6C	6C	Clean & Televis, 33-Inch RCP, Cobblestone Way (MRR5 MH017 to Outlet Structure 706)	LF	228	\$1.55	\$353.40	\$5.25	\$1,197.00	\$5.60	\$1,276.80	\$30.00	\$6,840.00
	7C	7C	Clean Manholes, Welsh Rd	EA	2	\$69.00	\$138.00	\$75.00	\$150.00	\$90.00	\$180.00	\$200.00	\$400.00
	8C	8C	Clean Inlets, Welsh Rd	EA	1	\$69.00	\$69.00	\$75.00	\$75.00	\$90.00	\$90.00	\$250.00	\$250.00
	9C	9C	Clean & Televis, 24-Inch RCP, Welsh Rd (W Main St to Pioneer Rd)	LF	715	\$2.60	\$1,859.00	\$5.25	\$3,753.75	\$5.60	\$4,004.00	\$15.00	\$10,725.00
<b>Alternate Bid 3: North/South Line, Old Settlement Dr. to W. Main St.</b>							<b>\$8,372.50</b>		<b>\$12,274.95</b>		<b>\$25,014.40</b>		<b>\$141,915.00</b>
	1D	1D	Clean Manholes, North/South Line	EA	15	\$69.00	\$1,035.00	\$75.00	\$1,125.00	\$90.00	\$1,350.00	\$200.00	\$3,000.00
	2D	2D	Clean Inlets, North/South Line	EA	11	\$69.00	\$759.00	\$75.00	\$825.00	\$90.00	\$990.00	\$250.00	\$2,750.00
	3D	3D	Clean & Televis, 21-Inch RCP	LF	663	\$1.40	\$928.20	\$2.55	\$1,690.65	\$5.60	\$3,712.80	\$15.00	\$9,945.00
	4D	4D	Clean & Televis, 30-Inch RCP	LF	313	\$1.45	\$453.85	\$2.55	\$798.15	\$5.60	\$1,752.80	\$35.00	\$10,955.00
	5D	5D	Clean & Televis, 42-Inch RCP	LF	1531	\$1.60	\$2,449.60	\$2.55	\$3,904.05	\$5.60	\$8,573.60	\$35.00	\$53,585.00
	6D	6D	Clean & Televis, 48-Inch RCP	LF	743	\$1.60	\$1,188.80	\$2.55	\$1,894.65	\$5.60	\$4,160.80	\$40.00	\$29,720.00
	7D	7D	Clean & Televis, 38x60-Inch HERCP	LF	799	\$1.95	\$1,558.05	\$2.55	\$2,037.45	\$5.60	\$4,474.40	\$40.00	\$31,960.00
<b>Base Bid Total:</b>							<b>\$90,684.25</b>		<b>\$93,583.86</b>		<b>\$211,002.40</b>		<b>\$500,308.65</b>



## MEMO

TO: Chairperson Board and Commission Members  
FROM: Andrew M. Beyer, P.E.  
DATE: February 19, 2025  
RE: Public Works Commission Meeting of February 25, 2025

Review and take possible action: Award Bituminous Surfacing Contract #6-25 Base Bids A, B, C, & D, and Alternate Bids 1, 2, 3, 4, & 5 to Wolf Paving Co., Inc. for \$526,049.78

### Background

The Engineering Division publicly opened bids for the 2025 Bituminous Surfacing contract on February 18, 2025. Three bids were received. The Engineering Division is recommending awarding the following Base Bids and Alternate Bids to Wolf Paving Co., Inc.:

Base Bid A: Misc. Pavement Patches: \$154,800.00

Base Bid B: Mill & Overlay N. Fourth St., Carl Schurz Dr. to STH 16: \$39,818.68

Base Bid C: Full Depth Resurfacing Oakwood Ln., Bittersweet Ln. to Milford St. \$47,880.00

Base Bid D: S. First St. Parking Lot: \$20,486.00

Alternate Bid 1: Full Depth Resurface, Rock St. Alley: \$18,656.00

Alternate Bid 2: Mill & Overlay W. Main St., S. Monroe St. to S. Warren St.: \$13,872.10

Alternate Bid 3: Full Depth Resurface, Country Ln. and Sweetbriar Ln.: \$144,337.50

Alternate Bid 4: Full Depth Resurface, Bittersweet Ln. and Cobblestone Way: \$69,832.50

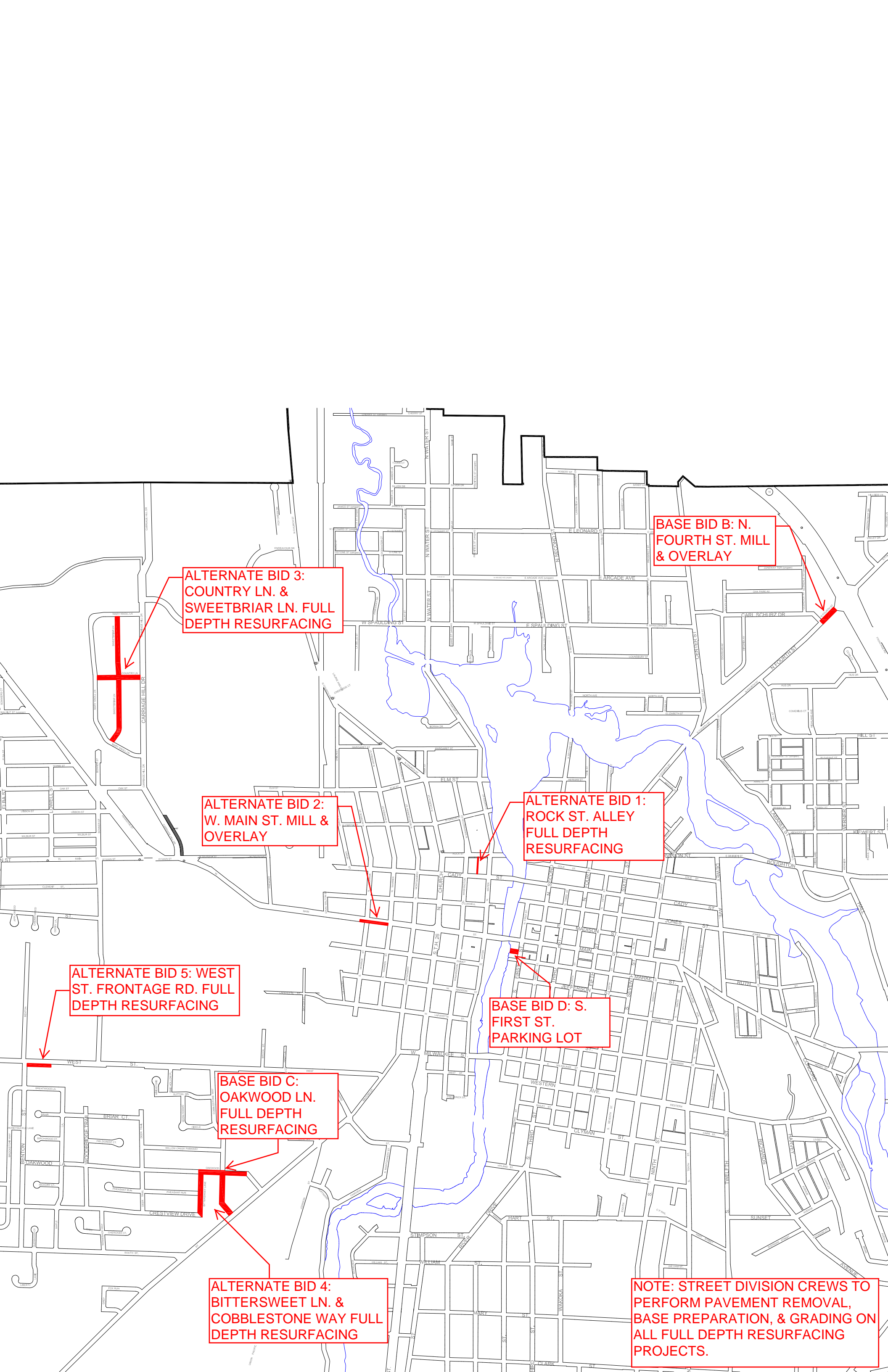
Alternate Bid 5: Full Depth Resurface, West St. Frontage Rd.: \$16,367.00

Total cost to perform the proposed work is \$526,049.78 from funding account #05-58-11-69, Annual Street Reserve; account #16-58-16-39, Storm Water Utility Street Repairs; account #03-99-99-99, Water Utility Capital Outlay; and account #02-97-30-11, Wastewater Utility Sewer Rehabilitation.

Attached is the bid tab. Work being awarded is within the approved 2025 budgets.

### Enclosed:

- Bid Tab
- 2025 Street Resurfacing Streets Map



ALTERNATE BID 3:  
COUNTRY LN. &  
SWEETBRIAR LN. FULL  
DEPTH RESURFACING

BASE BID B: N.  
FOURTH ST. MILL  
& OVERLAY

ALTERNATE BID 2:  
W. MAIN ST. MILL &  
OVERLAY

ALTERNATE BID 1:  
ROCK ST. ALLEY  
FULL DEPTH  
RESURFACING

BASE BID D: S.  
FIRST ST.  
PARKING LOT

ALTERNATE BID 5: WEST  
ST. FRONTAGE RD. FULL  
DEPTH RESURFACING

BASE BID C:  
OAKWOOD LN.  
FULL DEPTH  
RESURFACING

ALTERNATE BID 4:  
BITTERSWEET LN. &  
COBBLESTONE WAY FULL  
DEPTH RESURFACING

NOTE: STREET DIVISION CREWS TO  
PERFORM PAVEMENT REMOVAL,  
BASE PREPARATION, & GRADING ON  
ALL FULL DEPTH RESURFACING  
PROJECTS.



Bituminous Surfacing (#9406207)  
 Owner: Watertown WI, City of  
 Solicitor: Watertown WI, City of  
 02/18/2025 01:00 PM CST

Section 4, Item E.

						Wolf Paving		Kartechner Brothers LLC		Payne & Dolan, Inc.	
Section Title	Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Street Program Base Bid A: Misc. Pavement Patches							\$154,800.00		\$157,394.00		\$185,925.00
	1A	1A	HMA Pavement 3 LT 58-28 S and 4 LT 58-28 S, 3-Inch	TON	150	\$100.00	\$15,000.00	\$106.33	\$15,949.50	\$121.00	\$18,150.00
	2A	2A	HMA Pavement 3 LT 58-28 S and 4 LT 58-28 S, 4-Inch	TON	800	\$100.00	\$80,000.00	\$102.33	\$81,864.00	\$121.00	\$96,800.00
	3A	3A	HMA Pavement 3 LT 58-28 S and 4 LT 58-28 S, 5-Inch	TON	400	\$100.00	\$40,000.00	\$102.37	\$40,948.00	\$121.00	\$48,400.00
	4A	4A	HMA Pavement 3 LT 58-28 S and 4 LT 58-28 S, 6-Inch	TON	100	\$140.00	\$14,000.00	\$102.85	\$10,285.00	\$121.00	\$12,100.00
	5A	5A	HMA Driveway 4 LT 58-28 S, 2 1/2-Inch	TON	50	\$110.00	\$5,500.00	\$140.71	\$7,035.50	\$205.00	\$10,250.00
	6A	6A	Tack Coat	GAL	100	\$3.00	\$300.00	\$13.12	\$1,312.00	\$2.25	\$225.00
Street Program Base Bid B: Mill & Overlay N. Fourth St., Carl Schurz Dr. to STH 16							\$39,818.68		\$54,200.32		\$54,624.65
	1B	1B	Removing Asphaltic Surface Milling, 3-Inch	SY	1329	\$4.15	\$5,515.35	\$5.88	\$7,814.52	\$6.80	\$9,037.20
	2B	2B	HMA Pavement 4 LT 58-28 S, leveling Course	TON	77	\$90.00	\$6,930.00	\$136.72	\$10,527.44	\$155.00	\$11,935.00
	3B	3B	Geotextile Pavement Interlayer	SY	1329	\$9.77	\$12,984.33	\$13.19	\$17,529.51	\$10.80	\$14,353.20
	4B	4B	Tack Coat	GAL	93	\$3.00	\$279.00	\$13.11	\$1,219.23	\$2.25	\$209.25
	5B	5B	HMA Pavement 4 LT 58-28 S	TON	166	\$85.00	\$14,110.00	\$103.07	\$17,109.62	\$115.00	\$19,090.00

<b>Street Program Base Bid C: Full Depth Resurfacing Oakwood Ln., Bittersweet Ln. to Milford St.</b>							<b>\$47,880.00</b>		<b>\$57,446.46</b>		<b>\$54,194.50</b>
	1C	1C	MS-2 Tack Coat	GAL	174	\$3.00	\$522.00	\$13.10	\$2,279.40	\$2.25	\$391.50
	2C	2C	HMA Pavement 3 LT 58-28 S, 2 1/4-Inch	TON	356	\$74.00	\$26,344.00	\$87.44	\$31,128.64	\$86.50	\$30,794.00
	3C	3C	HMA Pavement 4 LT 58-28 S, 1 3/4-Inch	TON	266	\$79.00	\$21,014.00	\$90.37	\$24,038.42	\$86.50	\$23,009.00
<b>Streets Program Base Bid D: S. First St. Parking Lot</b>							<b>\$20,486.00</b>		<b>\$20,325.66</b>		<b>\$27,069.50</b>
	1D	1D	MS-2 Tack Coat	GAL	62	\$3.00	\$186.00	\$13.12	\$813.44	\$2.25	\$139.50
	2D	2D	HMA Pavement 3 LT 58-28 S, 2 1/4-Inch	TON	126	\$88.00	\$11,088.00	\$87.44	\$11,017.44	\$116.00	\$14,616.00
	3D	3D	HMA Pavement 4 LT 58-28 S, 1 3/4-Inch	TON	94	\$98.00	\$9,212.00	\$90.37	\$8,494.78	\$131.00	\$12,314.00
<b>Street Program Alternate Bid 1: Full Depth Resurface, Rock St. Alley</b>							<b>\$18,656.00</b>		<b>\$20,037.62</b>		<b>\$27,260.00</b>
	1E	1E	MS-2 Tack Coat	GAL	60	\$3.00	\$180.00	\$13.10	\$786.00	\$2.25	\$135.00
	2E	2E	HMA Pavement 3 LT 58-28 S, 2 1/4-Inch	TON	124	\$80.00	\$9,920.00	\$87.47	\$10,846.28	\$125.00	\$15,500.00
	3E	3E	HMA Pavement 4 LT 58-28 S, 1 3/4-Inch	TON	93	\$92.00	\$8,556.00	\$90.38	\$8,405.34	\$125.00	\$11,625.00
<b>Street Program Alternate Bid 2: Mill &amp; Overlay W. Main St., S. Monroe St. to S. Warren St.</b>							<b>\$13,872.10</b>		<b>\$17,132.19</b>		<b>\$17,668.25</b>
	1F	1F	Removing Asphaltic Surface Milling, 2 1/2-Inch	SY	730	\$5.17	\$3,774.10	\$6.03	\$4,401.90	\$8.90	\$6,497.00
	2F	2F	Tack Coat	GAL	51	\$3.00	\$153.00	\$13.09	\$667.59	\$2.25	\$114.75
	3F	3F	HMA Pavement 4 LT 58-28 S	TON	117	\$85.00	\$9,945.00	\$103.10	\$12,062.70	\$94.50	\$11,056.50

<b>Street Program Alternate Bid 3: Full Depth Resurface, Country Ln. and Sweetbriar Ln.</b>							<b>\$144,337.50</b>		<b>\$182,511.11</b>		<b>\$151,834.00</b>
	1G	1G	MS-2 Tack Coat	GAL	552	\$3.00	\$1,656.00	\$13.10	\$7,231.20	\$2.25	\$1,242.00
	2G	2G	HMA Pavement 3 LT 58-28 S, 2 1/4-Inch	TON	1131	\$69.00	\$78,039.00	\$87.46	\$98,917.26	\$74.50	\$84,259.50
	3G	3G	HMA Pavement 4 LT 58-28 S, 1 3/4-Inch	TON	845	\$76.50	\$64,642.50	\$90.37	\$76,362.65	\$78.50	\$66,332.50
<b>Street Program Alternate Bid 4: Full Depth Resurface, Bittersweet Ln. and Cobblestone Way</b>							<b>\$69,832.50</b>		<b>\$88,299.65</b>		<b>\$79,412.30</b>
	1H	1H	MS-2 Tack Coat	GAL	267	\$3.00	\$801.00	\$13.10	\$3,497.70	\$2.25	\$600.75
	2H	2H	HMA Pavement 3 LT 58-28 S, 2 1/4-Inch	TON	547	\$69.00	\$37,743.00	\$87.46	\$47,840.62	\$80.15	\$43,842.05
	3H	3H	HMA Pavement 4 LT 58-28 S, 1 3/4-Inch	TON	409	\$76.50	\$31,288.50	\$90.37	\$36,961.33	\$85.50	\$34,969.50
<b>Street Program Alternate Bid 5: Full Depth Resurface, West St. Frontage Road</b>							<b>\$16,367.00</b>		<b>\$18,895.01</b>		<b>\$22,819.75</b>
	1I	1I	MS-2 Tack Coat	GAL	55	\$3.00	\$165.00	\$13.12	\$721.60	\$2.25	\$123.75
	2I	2I	HMA Pavement 3 LT 58-28 S, 2 1/4-Inch	TON	119	\$74.00	\$8,806.00	\$87.43	\$10,404.17	\$104.00	\$12,376.00
	3I	3I	HMA Pavement 4 LT 58-28 S, 1 3/4-Inch	TON	86	\$86.00	\$7,396.00	\$90.34	\$7,769.24	\$120.00	\$10,320.00
<b>Base Bid Total:</b>							<b>\$262,984.68</b>		<b>\$289,366.44</b>		<b>\$321,813.65</b>

## MEMO

TO: Chairperson Board and Commission Members  
FROM: Andrew M. Beyer, P.E.  
DATE: February 19, 2025  
RE: Public Works Commission Meeting of February 25, 2025

Review and take possible action: Award CIPP Lining Contract #7-25 Base Bids A, & B, and Alternate Bid 1 to Visu-Sewer, LLC for \$102,400.00

### Background

The Engineering Division publicly opened bids for the 2025 CIPP Lining contract on February 18, 2025. Three bids were received. The Engineering Division is recommending awarding the following Base Bids and Alternate Bid to Visu-Sewer, LLC:

Base Bid A: Sanitary CIPP: \$69,865.50

Base Bid B: Interior Rehabilitation of Sanitary Sewer Manholes: \$13,282.00

Alternate Bid 1: Sanitary CIPP: \$19,252.50

Total cost to perform the proposed work is \$102,400.00 from funding account #02-97-30-11, Wastewater Sewer Rehabilitation Account.

Attached is the bid tab. Work being awarded is within approved 2025 budget.

### Enclosed:

- Bid Tab





2025 CIPP Lining Project (#9406209)

Owner: Watertown WI, City of

Solicitor: Watertown WI, City of

02/18/2025 11:00 AM CST

						Visu-Sewer		National Power Rodding Corp		Insituform Technologies USA, LLC	
Section Title	Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
<b>Base Bid A: Sanitary CIPP</b>							<b>\$69,865.50</b>		<b>\$69,370.00</b>		<b>\$97,710.20</b>
	1A	1A	James Street, MH 01-047 to MH 01-046, 8 inch	LF	161	\$35.25	\$5,675.25	\$35.00	\$5,635.00	\$73.34	\$11,807.74
	2A	2A	Pleasant Street, MH 11-051 to 11-048, 8 inch	LF	203	\$35.25	\$7,155.75	\$35.00	\$7,105.00	\$47.90	\$9,723.70
	3A	3A	Pleasant Street, MH 11-025 to 11-051, 8 inch	LF	200	\$35.25	\$7,050.00	\$35.00	\$7,000.00	\$47.09	\$9,418.00
	4A	4A	Quirk Place, MH 21A-030 to MH 21A-029, 8 inch	LF	374	\$35.25	\$13,183.50	\$35.00	\$13,090.00	\$46.05	\$17,222.70
	5A	5A	Stimpson Street, MH 26A-099 to MH 26A-098, 8 inch	LF	346	\$35.25	\$12,196.50	\$35.00	\$12,110.00	\$47.29	\$16,362.34
	6A	6A	Stimpson Street, MH 26A-100 to MH 26A-099, 8 inch	LF	322	\$35.25	\$11,350.50	\$35.00	\$11,270.00	\$50.18	\$16,157.96
	7A	7A	Boomer Street, MH 27-075 to MH 27-057, 8 inch	LF	376	\$35.25	\$13,254.00	\$35.00	\$13,160.00	\$45.26	\$17,017.76
<b>Base Bid B: Interior Rehabilitation of Sanitary Sewer Manholes</b>							<b>\$13,282.00</b>		<b>\$29,000.00</b>		<b>\$23,403.00</b>
	1B	1B	Prospect St, MH 02-078	VF	10	\$229.00	\$2,290.00	\$500.00	\$5,000.00	\$403.50	\$4,035.00
	2B	2B	N Montgomery Street, MH 07-068A	VF	11	\$229.00	\$2,519.00	\$500.00	\$5,500.00	\$403.50	\$4,438.50
	3B	3B	Green St, MH 07-070	VF	8	\$229.00	\$1,832.00	\$500.00	\$4,000.00	\$403.50	\$3,228.00

	4B	4B	N Montgomery Street, MH 07-071	VF	10	\$229.00	\$2,290.00	\$500.00	\$5,000.00	\$403.50	\$4,035.00
	5B	5B	N Montgomery Street, MH 07-072	VF	11	\$229.00	\$2,519.00	\$500.00	\$5,500.00	\$403.50	\$4,438.50
	6B	6B	O' Connel St, MH 07-081	VF	8	\$229.00	\$1,832.00	\$500.00	\$4,000.00	\$403.50	\$3,228.00
<b>Alternate Bid 1: Sanitary CIPP</b>							<b>\$19,252.50</b>		<b>\$25,500.00</b>		<b>\$27,326.18</b>
	1C	1C	S Water Street, MH 15-011 to MH 15-008, 10 inch	LF	212	\$37.75	\$8,003.00	\$50.00	\$10,600.00	\$64.56	\$13,686.72
	2C	2C	E Water Street, MH 25-023 to MH 25- 022, 8 inch	LF	298	\$37.75	\$11,249.50	\$50.00	\$14,900.00	\$45.77	\$13,639.46
<b>Base Bid Total:</b>							<b>\$83,147.50</b>		<b>\$98,370.00</b>		<b>\$121,113.20</b>



## MEMO

TO: Chairperson Board and Commission Members  
FROM: Andrew M. Beyer, P.E.  
DATE: February 19, 2025  
RE: Public Works Commission Meeting of February 25, 2025

Review and take possible action: Award LRIP 2025/2026 Bituminous Surfacing Project-2025 Meadowbrook Drive Contract #9-25 Base Bid A to Wolf Paving Co., Inc. for \$147,384.24.

### Background

The Engineering Division publicly opened bids for the LRIP 2025/2026 Bituminous Surfacing Project-2025 Meadowbrook Drive Contract on February 18, 2025. Bid work includes mill and overlay and bituminous surfacing of Meadowbrook Drive from Beacon Drive to N. Fourth Street. Two bids were received. The Engineering Division is recommending awarding the following Base Bid to Wolf Paving Co., Inc.:

Base Bid A: Mill and Overlay: \$147,384.24

Total cost to perform the proposed work is \$147,384.24 from funding account #05-58-11-69, Annual Street Reserve.

Attached is the bid tab. Work being awarded is within the approved 2025 budget.

### Enclosed:

- Bid Tab


**LRIP 2025/2026 Bituminous Surfacing Project 2025 Meadowbrook Drive (#9406211)**
**Owner: Watertown WI, City of**
**Solicitor: Watertown WI, City of**
**02/18/2025 01:00 PM CST**

Section Title	Line Item	Item Code	Item Description	UofM	Quantity	Wolf Paving		Payne & Dolan, Inc.	
						Unit Price	Extension	Unit Price	Extension
<b>Base Bid A: Mill and Overlay</b>							<b>\$147,384.24</b>		<b>\$167,144.40</b>
	1A	1A	Removing Asphaltic Surface Milling, 2 1/2-Inch	SY	6584	\$2.89	\$19,027.76	\$3.00	\$19,752.00
	2A	2A	HMA Pavement 4 LT 58-28S Leveling Course	TON	379	\$78.00	\$29,562.00	\$94.25	\$35,720.75
	3A	3A	Tack Coat	GAL	461	\$3.00	\$1,383.00	\$2.25	\$1,037.25
	4A	4A	Geotextile Pavement Interlayer	SY	6584	\$5.47	\$36,014.48	\$5.85	\$38,516.40
	5A	5A	HMA Pavement 4 LT 58-28S	TON	706	\$74.00	\$52,244.00	\$82.00	\$57,892.00
	6A	6A	Mobilization, Bonds, Insurance	LS	1	\$1,050.00	\$1,050.00	\$7,350.00	\$7,350.00
	7A	7A	Traffic Control	LS	1	\$3,255.00	\$3,255.00	\$1,500.00	\$1,500.00
	8A	8A	Marking Crosswalk Epoxy Block Style 24-Inch	LF	192	\$25.25	\$4,848.00	\$28.00	\$5,376.00
<b>Base Bid Total:</b>							<b>\$147,384.24</b>		<b>\$167,144.40</b>

## MEMO

TO: Chairperson Board and Commission Members  
FROM: Andrew M. Beyer, P.E.  
DATE: February 19, 2025  
RE: Public Works Commission Meeting of February 25, 2025

Review and take possible action: Award Concrete Curb & Gutter and Sidewalk Contract #11-25 Base Bids A, and B to Rennhack Construction Co., Inc. for \$149,031.85

### Background

The Engineering Division publicly opened bids for the 2025 Concrete Curb & Gutter and Sidewalk contract on February 18, 2025. Three bids were received. The Engineering Division is recommending awarding the following Base Bids to Rennhack Construction Co., Inc.:

Base Bid A: S. First St. Parking Lot and Plaza: \$106,561.98

Base Bid B: Concrete Sidewalk and Steps: \$42,469.87

Total cost to perform the proposed work is \$149,031.85 from funding account #05-58-11-69, Annual Street Reserve; account #16-58-16-60, Storm Water Utility Capital Outlay; account #03-99-99-99, Water Utility Capital Outlay.

Attached is the bid tab. Work being awarded is within the approved 2025 budgets.

### Enclosed:

- Bid Tab



Concrete Curb & Gutter and Sidewalk (#9456505)  
 Owner: Watertown WI, City of  
 Solicitor: Watertown WI, City of  
 02/18/2025 01:00 PM CST

						Rennhack Construction Co Inc		Black Earth Pavement		Parking Lot Maintenance	
Section Title	Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Base Bid A: S. First St. Parking Lot and Plaza							\$106,561.98		\$104,573.00		\$115,000.04
	1A	1A	Concrete Curb & Gutter Type D, 30-Inch	LF	51	\$35.00	\$1,785.00	\$55.00	\$2,805.00	\$87.60	\$4,467.60
	2A	2A	Concrete Curb & Gutter Type A, 30-Inch	LF	32	\$35.00	\$1,120.00	\$55.00	\$1,760.00	\$105.00	\$3,360.00
	3A	3A	Concrete Curb Pedestrian	LF	20	\$65.00	\$1,300.00	\$86.00	\$1,720.00	\$120.00	\$2,400.00
	4A	4A	Concrete Sidewalk 4-Inch	SF	289.18	\$10.00	\$2,891.80	\$12.00	\$3,470.16	\$15.30	\$4,424.45
	5A	5A	Concrete Sidewalk 5-Inch	SF	108.56	\$11.00	\$1,194.16	\$22.00	\$2,388.32	\$26.47	\$2,873.58
	6A	6A	Concrete Sidewalk 6-Inch	SF	198.64	\$12.00	\$2,383.68	\$15.50	\$3,078.92	\$25.35	\$5,035.52
	7A	7A	Concrete Apron 6-Inch	SY	15.42	\$12.00	\$185.04	\$240.00	\$3,700.80	\$243.00	\$3,747.06
	8A	8A	Concrete Curb 12x6-Inch	LF	120.38	\$53.80	\$6,476.44	\$31.00	\$3,731.78	\$48.00	\$5,778.24
	9A	9A	Concrete Border 12x8-Inch	SF	202.76	\$55.80	\$11,314.01	\$27.00	\$5,474.52	\$41.85	\$8,485.51
	10A	10A	Single Thickened Edge Concrete Sidewalk 5-Inch	SF	289	\$16.45	\$4,754.05	\$31.50	\$9,103.50	\$25.03	\$7,233.67
	11A	11A	Double Thickened Edge Concrete Sidewalk 5-Inch	SF	680	\$19.35	\$13,158.00	\$17.50	\$11,900.00	\$20.58	\$13,994.40
	12A	12A	Decorative Railing	LF	140	\$428.57	\$59,999.80	\$396.00	\$55,440.00	\$380.00	\$53,200.00
Base Bid B: Concrete Sidewalk and Steps							\$42,469.87		\$47,324.75		\$92,983.80
	1B	1B	Remove & Replace Concrete Sidewalk 4-Inch	SF	353	\$17.85	\$6,301.05	\$14.75	\$5,206.75	\$27.50	\$9,707.50
	2B	2B	Remove and Replace Concrete Steps	SF	55	\$95.80	\$5,269.00	\$78.00	\$4,290.00	\$126.46	\$6,955.30

	3B	3B	Remove & Replace Concrete Sidewalk 5-Inch	SF	1288	\$14.34	\$18,469.92	\$12.25	\$15,778.00	\$40.00	\$51,520.00
	4B	4B	Remove & Replace Concrete Curb & Gutter 30-Inch	LF	287	\$38.70	\$11,106.90	\$70.00	\$20,090.00	\$83.00	\$23,821.00
	5B	5B	Crushed Aggregate Base Course Dense 3/4-Inch	TON	49	\$27.00	\$1,323.00	\$40.00	\$1,960.00	\$20.00	\$980.00
<b>Base Bid Total:</b>							<b>\$149,031.85</b>		<b>\$151,897.75</b>		<b>\$207,983.84</b>

## MEMO

TO: Chairperson Board and Commission Members  
FROM: Andrew M. Beyer, P.E.  
DATE: February 19, 2025  
RE: Public Works Commission Meeting of February 25, 2025

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### Review and take possible action: Award 2025 Asphalt and Concrete Crushing Contract

#### Background

The Engineering Division sent a request for bids on February 2, 2025 for crushing ¾" asphalt, 3" clear concrete, 3" dense concrete, and 3" virgin materials. The Engineering Division publicly opened bids for the 2025 Asphalt and Concrete Crushing contract on February 19, 2025. Three bids were received. The Engineering Division is recommending awarding the following crushing bid to A.W. Oakes & Son from Racine:

Base Bid: Crushing \$126,790.00

Total cost to perform the proposed work is \$126,790 from funding account #16-58-16-46 (\$20,000), Storm Water Utility-Excavate/Install/Repair and funding account #05-58-11-69 (\$96,790), Annual Street Reserve.

Attached is the bid tab. Work being awarded is within the approved 2025 budgets.

#### Enclosed:

- Bid Tab



Crushing Bid Tab

A.W. Oakes					Baumhardt Sand & Gravel					MD Crushing & Exc.			
Product	Quantity	Unit Price	Extension		Product	Quantity	Unit Price	Extension		Product	Quantity	Unit Price	Extension
Mobilization/ Demobilization (Lump Sum)	1	\$ 9,800.00	\$ 9,800.00		Mobilization/ Demobilization (Lump Sum)	1	\$ 5,200.00	\$ 5,200.00		Mobilization/ Demobilization (Lump Sum)	1	\$ 2,500.00	\$ 2,500.00
Payment Bond and Performance Bond (Lump Sum)	1	\$ 1,700.00	\$ 1,700.00		Payment Bond and Performance Bond (Lump Sum)	1	3%	\$ 4,896.60		Payment Bond and Performance Bond (Lump Sum)	1	3%	\$ 4,341.00
Crushed Asphalt – 3/4” (Ton)	15,000	\$ 3.85	\$ 57,750.00		Crushed Asphalt – 3/4” (Ton)	15,000	\$ 4.10	\$ 61,500.00		Crushed Asphalt – 3/4” (Ton)	15,000	\$ 4.00	\$ 60,000.00
Crushed Concrete – Clear 3” With Magnet(s) (Ton)	8,700	\$ 4.20	\$ 36,540.00		Crushed Concrete – Clear 3” With Magnet(s) (Ton)	8,700	\$ 7.10	\$ 61,770.00		Crushed Concrete – Clear 3” With Magnet(s) (Ton)	8,700	\$ 6.00	\$ 52,200.00
Crushed Concrete – 3” With Magnet(s) (Ton)	0	\$ 4.00	\$ -		Crushed Concrete – 3” With Magnet(s) (Ton)	0	\$ 3.85	\$ -		Crushed Concrete – 3” With Magnet(s) (Ton)	0	\$ 3.75	\$ -
Crushed virgin – Clear 3” (Ton)	5,000	\$ 4.20	\$ 21,000.00		Crushed virgin – Clear 3” (Ton)	5,000	\$ 6.95	\$ 34,750.00		Crushed virgin – Clear 3” (Ton)	5,000	\$ 6.00	\$ 30,000.00
Cost Comparison					Cost Comparison					Cost Comparison			
Total			\$ 126,790.00		Total			\$ 168,116.60		Total			\$ 149,041.00

**DOCUMENT 00 4100 - BID FORM**Project: **City of Watertown – Watertown Fire Station**Bid Time/Date: **2:00 PM Local Time, March 21, 2024**Delivered To: **Watertown City Hall  
106 Jones Street  
Finance Department  
Watertown, WI 53094**Contractor Name: Hady Electric Inc.Legal Street Address: P.O. Box 580City, State & Zip: Watertown, WI 53094Phone: 920-261-4947E-Mail: contact@hadyelectric.com**BID PACKAGE #** 20      **DESCRIPTION** Electrical/Communications/Electronic Safety and Security

The undersigned, having carefully examined and thoroughly reviewed the specifications and drawings for the above named project and having become fully familiar with all conditions affecting the Work required by those specifications and drawings prepared by Short Elliott Hendrickson (SEH). hereby proposes to provide all materials, equipment, labor, services, etc. required thereby, and will perform the Work of the above noted Bid Package for the Watertown Fire Station for the lump sum of:

**BASE BID AMOUNT:** Seven Hundred Fifty-Seven Thousand Three Hundred Six Dollars and Sixty Four CentsDOLLARS \$ 757,306.64

Base Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

**COMBINED BID PACKAGES #** N/A      **DESCRIPTION**

The undersigned, having carefully examined and thoroughly reviewed the specifications and drawings for the above named project and having become fully familiar with all conditions affecting the Work required by those specifications and drawings prepared by Short Elliott Hendrickson (SHE). hereby proposes to provide all materials, equipment, labor, services, etc. required thereby, and will perform the Work of the above noted Bid Packages for the Watertown Fire Station for the lump sum of:

**COMBINED BID PACKAGES AMOUNT:**DOLLARS \$

Combined Bid Package Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

The following form of Bid Guarantee is herewith enclosed representing not less than 5% of the Base Bid Amount or Combined Bid Amount (check which option applies):

**BID BOND:** (X) Bid Bond Included**CERTIFIED CHECK:** \_\_\_\_\_



Section 1 - Site Work					
Item No.	Item Description	Unit	Estimated Quantity	Unit Price (\$ Figures)	Extended Amount (\$ Figures)
1.1	Over Excavation Of unsuitable soils and replacement with 4"-6" clear stone	CY	4,000	N/A	
1.2	Over Excavation Of unsuitable soils and replacement with 2.25" clear stone	CY	5,500	N/A	
1.3	Over Excavation Of unsuitable soils and replacement with approved granular tested fill	CY	11,500	N/A	
1.4	Furnish and install Geo Grid type SKAPS M-404 (or approved equal)	SY	9,000	N/A	
1.5	Furnish and install Geo Grid type Transnet 220-2-6(or approved equal)	SY	4,500	N/A	
				<b>Extended amount Total* (\$ Figures)</b>	

\*Total to be included in base bid amount

#### **ALTERNATE NO. 01: Face Brick -1**

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 1 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 01 BID AMOUNT (Add / Deduct) Circle applicable: N/A

DOLLARS: \$

#### **ALTERNATE NO. 02: Apparatus Bay Doors**

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 2 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 02 BID AMOUNT (Add / Deduct) Circle applicable:

Seven Thousand Four Hundred Seventy-Five Dollars

DOLLARS: \$ 7,475.00

#### **ALTERNATE NO. 03: Structured Cabling**

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 3 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 03 BID AMOUNT (Add / Deduct) Circle applicable:

Sixty Thousand Eighty-Four Dollars and Fifty-One Cents

DOLLARS: \$ 60,084.51

#### **ALTERNATE NO. 04: Cold Storage Building**

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 4 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 04 BID AMOUNT (Add / Deduct) Circle applicable:

Forty-Four Thousand Seven Hundred Ninety-One Dollars and Eighty-One Cents

DOLLARS: \$ 44,791.81

**ALTERNATE NO. 05: Bioretention Basins (Basins 1,2, &3) - Pond Liner**

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 5 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 05 BID AMOUNT (Add / Deduct) Circle applicable: N/A

DOLLARS: \$

**ADDENDA:**

The following addenda have been received, are hereby acknowledged and their execution is included in the bid amounts submitted.

Addendum # <u>1</u>	Dated <u>3/7/24</u>	Addendum # _____	Dated _____
Addendum # <u>2</u>	Dated <u>3/14/24</u>	Addendum # _____	Dated _____
Addendum # <u>3</u>	Dated <u>3/15/24</u>	Addendum # _____	Dated _____

Authorized Signature: Monica R Hady Title: President  
Name (Print): Monica R Hady

**Contact Information for Inquiries regarding this Proposal:**

Name (Print): Steve Komars Phone: 920-261-4947  
Email: steve.komas@hadyelectric.com

END OF DOCUMENT 00 4100

# CONTINUATION SHEET

Page 2 of Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER:

PROJECT:

APPLICATION DATE:

Watertown Fire Station

PERIOD TO:

ARCHITECT'S PROJECT NO:

Watertown, WI

Section 1										
A	B		C	D		E	F	G	H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage (If Variable Rate)	
			From Previous Application (D + E)	This Period						
1	Mobilization of work									
2	Submittal and ordering material	5,000.00						5,000.00		
3										
4										
5										
6	Site Work									
7	Light Poles, Generator, CT Cabinet	200,000.00						200,000.00		
8										
9										
10	Building Work									
11	Light, receptacles, low voltage boxes	552,306.64						552,306.64		
12										
13										
14	Alternate 2 Folding Garage doors									
15		7,457.00						7,457.00		
16										
17										
18										
19	Alternate 3 Structured Cabling									
20		60,084.51						60,084.51		
21										
22										
23	Alternate 4 Cold Storage Building									
24		44,791.81						44,791.81		
25										
26										
27										
28										
SUBTOTALS PAGE 2		869,639.96						869,639.96		

Section 4, Item K.

**DOCUMENT 00 4100 - BID FORM (Addendum #01)**Project: **City of Watertown – Watertown Fire Station**Bid Time/Date: **2:00 PM Local Time, March 21, 2024**Delivered To: **Watertown City Hall  
106 Jones Street  
Finance Department  
Watertown, WI 53094**Contractor Name: K-W Electric, Inc.Legal Street Address: N5875 County Road MCity, State & Zip: Plymouth, WI 53073Phone: (920) 467-2000E-Mail: ju@kwelectricinc.com**BID PACKAGE # 20 DESCRIPTION Electrical/Communications/Electronic Safety & Security**

The undersigned, having carefully examined and thoroughly reviewed the specifications and drawings for the above named project and having become fully familiar with all conditions affecting the Work required by those specifications and drawings prepared by Short Elliott Hendrickson (SEH). hereby proposes to provide all materials, equipment, labor, services, etc. required thereby, and will perform the Work of the above noted Bid Package for the Watertown Fire Station for the lump sum of:

**BASE BID AMOUNT:** Nine hundred seventy nine thousand seven hundred**DOLLARS \$** 979,700.00

Base Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

**COMBINED BID PACKAGES # DESCRIPTION**

The undersigned, having carefully examined and thoroughly reviewed the specifications and drawings for the above named project and having become fully familiar with all conditions affecting the Work required by those specifications and drawings prepared by Short Elliott Hendrickson (SEH). hereby proposes to provide all materials, equipment, labor, services, etc. required thereby, and will perform the Work of the above noted Bid Packages for the Watertown Fire Station for the lump sum of:

**COMBINED BID PACKAGES AMOUNT:** \_\_\_\_\_**DOLLARS \$** \_\_\_\_\_

Combined Bid Package Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

The following form of Bid Guarantee is herewith enclosed representing not less than 5% of the Base Bid Amount or Combined Bid Amount (check which option applies):

**BID BOND:** X**CERTIFIED CHECK:** \_\_\_\_\_

Section 1 - Site Work					
Item No.	Item Description	Unit	Estimated Quantity	Unit Price (\$ Figures)	Extended Amount (\$ Figures)
1.1	Over Excavation Of unsuitable soils and replacement with 4"-6" clear stone	Tons	5,600		
1.2	Over Excavation Of unsuitable soils and replacement with 3" clear stone + fines	Tons	7,700		
1.3	Over Excavation Of unsuitable soils and replacement with approved granular tested fill	Tons	16,100		
1.4	Furnish and install Geo Grid type SKAPS M-404 (or approved equal)	SY	9,000		
1.5	Furnish and install Geo Grid type Transnet 220-2-6(or approved equal)	SY	4,500		
				<b>Extended amount Total* (\$ Figures)</b>	

\*Total to be included in base bid amount

#### **ALTERNATE NO. 01: Face Brick -1**

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 1 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 01 BID AMOUNT (Add / Deduct) Circle applicable:

\_\_\_\_\_ DOLLARS: \$ N/A

#### **ALTERNATE NO. 02: Cold Storage Building**

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 2 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 02 BID AMOUNT (Add / Deduct) Circle applicable:

Nineteen thousand eight hundred \_\_\_\_\_ DOLLARS: \$ 19,800.00

#### **ALTERNATE NO. 03: Apparatus Bay Doors**

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 3 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 03 BID AMOUNT (Add / Deduct) Circle applicable:

\_\_\_\_\_ DOLLARS: \$ No Change

#### **ALTERNATE NO. 04: Structured Cabling**

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 4 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 04 BID AMOUNT (Add / Deduct) Circle applicable:

fifty thousand nine hundred \_\_\_\_\_ DOLLARS: \$ 50,900.00

**ALTERNATE NO. 05: Bioretention Basins (Basins 1,2, &3) – Synthetic Pond Liner**

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 5 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 05 BID AMOUNT (Add / Deduct) Circle applicable: \_\_\_\_\_

DOLLARS: \$ N/A

**ALTERNATE NO. 06: Site Paving**

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 6 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 06 BID AMOUNT (Add / Deduct) Circle applicable: \_\_\_\_\_

DOLLARS: \$ N/A

**ADDENDA:**

The following addenda have been received, are hereby acknowledged and their execution is included in the bid amounts submitted.

Addendum # 1 Dated 3/24/24 Addendum # 2 Dated 3/14/24

Addendum # 3 Dated 3/15/24 Addendum # \_\_\_\_\_ Dated \_\_\_\_\_

Addendum # \_\_\_\_\_ Dated \_\_\_\_\_ Addendum # \_\_\_\_\_ Dated \_\_\_\_\_

Authorized Signature:  \_\_\_\_\_

Title: Corporate Secretary

Name (Print): John Unger

**Contact Information for Inquiries regarding this Proposal:**

Name (Print): John Unger

Phone: (920) 980-1700

Email: ju@kwelectricinc.com

END OF DOCUMENT 00 4100

WATR 172202

Watertown Fire Station

02/24

**DOCUMENT 00 4100 - BID FORM (Addendum #01)**Project: **City of Watertown – Watertown Fire Station**Bid Time/Date: **2:00 PM Local Time, March 21, 2024**

Delivered To: **Watertown City Hall**  
**106 Jones Street**  
**Finance Department**  
**Watertown, WI 53094**

Contractor Name: RM Electric, LLCLegal Street Address: 380 Main StreetCity, State & Zip: Lomira, WI 53048Phone: 414-750-1288 E-Mail: ray.rmelectric@gmail.com**BID PACKAGE # 20 DESCRIPTION Electrical, Communications, Electronic Safety**

The undersigned, having carefully examined and thoroughly reviewed the specifications and drawings for the above named project and having become fully familiar with all conditions affecting the Work required by those specifications and drawings prepared by Short Elliott Hendrickson (SEH), hereby proposes to provide all materials, equipment, labor, services, etc. required thereby, and will perform the Work of the above noted Bid Package for the Watertown Fire Station for the lump sum of:

**BASE BID AMOUNT:**DOLLARS \$ 1,099,500.00

Base Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

**COMBINED BID PACKAGES # DESCRIPTION**

The undersigned, having carefully examined and thoroughly reviewed the specifications and drawings for the above named project and having become fully familiar with all conditions affecting the Work required by those specifications and drawings prepared by Short Elliott Hendrickson (SEH), hereby proposes to provide all materials, equipment, labor, services, etc. required thereby, and will perform the Work of the above noted Bid Packages for the Watertown Fire Station for the lump sum of:

**COMBINED BID PACKAGES AMOUNT:**DOLLARS \$

Combined Bid Package Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

The following form of Bid Guarantee is herewith enclosed representing not less than 5% of the Base Bid Amount or Combined Bid Amount (check which option applies):

**BID BOND:** X**CERTIFIED CHECK:**

WATRN 172202

Watertown Fire Station

02/24

Section 1 - Site Work					
Item No.	Item Description	Unit	Estimated Quantity	Unit Price (\$ Figures)	Extended Amount (\$ Figures)
1.1	Over Excavation Of unsuitable soils and replacement with 4"-6" clear stone	Tons	5,600		
1.2	Over Excavation Of unsuitable soils and replacement with 3" clear stone + fines	Tons	7,700		
1.3	Over Excavation Of unsuitable soils and replacement with approved granular tested fill	Tons	16,100		
1.4	Furnish and install Geo Grid type SKAPS M-404 (or approved equal)	SY	9,000		
1.5	Furnish and install Geo Grid type Transnet 220-2-6(or approved equal)	SY	4,500		
				<b>Extended amount Total* (\$ Figures)</b>	

\*Total to be included in base bid amount

**ALTERNATE NO. 01: Face Brick -1**

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 1 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 01 BID AMOUNT (Add / Deduct) Circle applicable:

\_\_\_\_\_ DOLLARS: \$ \_\_\_\_\_

**ALTERNATE NO. 02: Cold Storage Building**

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 2 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 02 BID AMOUNT (Add/ Deduct) Circle applicable:

\_\_\_\_\_ DOLLARS: \$ 29,965.00

**ALTERNATE NO. 03: Apparatus Bay Doors**

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 3 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 03 BID AMOUNT (Add/ Deduct) Circle applicable:

\_\_\_\_\_ DOLLARS: \$ 2,000.00

**ALTERNATE NO. 04: Structured Cabling**

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 4 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 04 BID AMOUNT (Add/ Deduct) Circle applicable:

\_\_\_\_\_ DOLLARS: \$ 44,925.00



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**ALTERNATE NO. 05: Bioretention Basins (Basins 1,2, &3) – Synthetic Pond Liner**

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 5 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 05 BID AMOUNT (Add / Deduct) Circle applicable:

DOLLARS: \$

**ALTERNATE NO. 06: Site Paving**

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 6 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 05 BID AMOUNT (Add / Deduct) Circle applicable:

DOLLARS: \$

**ADDENDA:**

The following addenda have been received, are hereby acknowledged and their execution is included in the bid amounts submitted.

Addendum # 1 Dated 3-7-24 Addendum # \_\_\_\_\_ Dated \_\_\_\_\_

Addendum # 2 Dated 3-14-24 Addendum # \_\_\_\_\_ Dated \_\_\_\_\_

Addendum # 3 Dated 3-15-24 Addendum # \_\_\_\_\_ Dated \_\_\_\_\_

Authorized Signature: Ray Mielke Title: CEO

Name (Print): Ray Mielke
**Contact Information for Inquiries regarding this Proposal:**

Name (Print): Ray Mielke Phone: 414-750-1288

Email: ray.rmelectric@gmail.com
**END OF DOCUMENT 00 4100**

**DOCUMENT 00 4100 - BID FORM (Addendum #01)**Project: **City of Watertown – Watertown Fire Station**Bid Time/Date: **2:00 PM Local Time, March 21, 2024**Delivered To: **Watertown City Hall  
106 Jones Street  
Finance Department  
Watertown, WI 53094**Contractor Name: NEXT Electric LLCLegal Street Address: 1121 Marlin CourtCity, State & Zip: Waukesha WI. 53186Phone: 262-506-3200 E-Mail: mike.lemaster@nextelectricllc.com**BID PACKAGE # DESCRIPTION**

The undersigned, having carefully examined and thoroughly reviewed the specifications and drawings for the above named project and having become fully familiar with all conditions affecting the Work required by those specifications and drawings prepared by Short Elliott Hendrickson (SEH). hereby proposes to provide all materials, equipment, labor, services, etc. required thereby, and will perform the Work of the above noted Bid Package for the Watertown Fire Station for the lump sum of:

**BASE BID AMOUNT:** One Million One hundred Fourty One ThousandDOLLARS \$1,141,000.00

Base Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

**COMBINED BID PACKAGES # 20 DESCRIPTION**

The undersigned, having carefully examined and thoroughly reviewed the specifications and drawings for the above named project and having become fully familiar with all conditions affecting the Work required by those specifications and drawings prepared by Short Elliott Hendrickson (SHE). hereby proposes to provide all materials, equipment, labor, services, etc. required thereby, and will perform the Work of the above noted Bid Packages for the Watertown Fire Station for the lump sum of:

**COMBINED BID PACKAGES AMOUNT:**DOLLARS \$

Combined Bid Package Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

The following form of Bid Guarantee is herewith enclosed representing not less than 5% of the Base Bid Amount or Combined Bid Amount (check which option applies):

**BID BOND:** X**CERTIFIED CHECK:**

Section 1 - Site Work					
Item No.	Item Description	Unit	Estimated Quantity	Unit Price (\$ Figures)	Extended Amount (\$ Figures)
1.1	Over Excavation Of unsuitable soils and replacement with 4"-6" clear stone	Tons	5,600		
1.2	Over Excavation Of unsuitable soils and replacement with 3" clear stone + fines	Tons	7,700		
1.3	Over Excavation Of unsuitable soils and replacement with approved granular tested fill	Tons	16,100		
1.4	Furnish and install Geo Grid type SKAPS M-404 (or approved equal)	SY	9,000		
1.5	Furnish and install Geo Grid type Transnet 220-2-6(or approved equal)	SY	4,500		
				<b>Extended amount Total* (\$ Figures)</b>	

\*Total to be included in base bid amount

#### **ALTERNATE NO. 01: Face Brick -1**

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 1 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 01 BID AMOUNT (Add / Deduct) Circle applicable:

DOLLARS: \$ N/A

#### **ALTERNATE NO. 02: Cold Storage Building**

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 2 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 02 BID AMOUNT (Add ☒ Deduct) Circle applicable: Twenty Two Thousand One Hundred Thirty

DOLLARS: \$ 22,130.00

#### **ALTERNATE NO. 03: Apparatus Bay Doors**

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 3 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 03 BID AMOUNT (☒ Add / Deduct) Circle applicable: Five Thousand Five hundred

DOLLARS: \$ 5,500.00

#### **ALTERNATE NO. 04: Structured Cabling**

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 4 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 04 BID AMOUNT (☒ Add / Deduct) Circle applicable: Sixty Eight Thousand Three Hundred Ninety

DOLLARS: \$ 68,390.00

**ALTERNATE NO. 05: Bioretention Basins (Basins 1,2, &3) – Synthetic Pond Liner**

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 5 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 05 BID AMOUNT (Add / Deduct) Circle applicable: \_\_\_\_\_

DOLLARS: \$ N/A

**ALTERNATE NO. 06: Site Paving**

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 6 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 06 BID AMOUNT (Add / Deduct) Circle applicable: \_\_\_\_\_

DOLLARS: \$ N/A

**ADDENDA:**

The following addenda have been received, are hereby acknowledged and their execution is included in the bid amounts submitted.

Addendum # 1 Dated 03/07/2024 Addendum # \_\_\_\_\_ Dated \_\_\_\_\_

Addendum # 2 Dated 03/14/2024 Addendum # \_\_\_\_\_ Dated \_\_\_\_\_

Addendum # 3 Dated 03/15/2024 Addendum # \_\_\_\_\_ Dated \_\_\_\_\_

Authorized Signature:  Title: Vice President

Name (Print): Mike Lemaster

**Contact Information for Inquiries regarding this Proposal:**

Name (Print): Dave Earhart Phone: 414-788-8689

Email: Dave.Earhart@NEXTElectricllc.com

END OF DOCUMENT 00 4100

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**DOCUMENT 00 4100 - BID FORM**

**Project:** City of Watertown – Watertown Fire Station

**Bid Time/Date: 2:00 PM Local Time, March 21, 2024**

Delivered To: **Watertown City Hall  
106 Jones Street  
Finance Department  
Watertown, WI 53094**

Contractor Name: United Electric

Legal Street Address: 715 Morgan Street

City, State & Zip: Clyman, WI 53016

Phone: 920-696-3580 E-Mail: daved@unitedelectricwi.com

BID PACKAGE #	DESCRIPTION
20	Electrical / Communications / Electronic Safety & Security

The undersigned, having carefully examined and thoroughly reviewed the specifications and drawings for the above named project and having become fully familiar with all conditions affecting the Work required by those specifications and drawings prepared by Short Elliott Hendrickson (SEH), hereby proposes to provide all materials, equipment, labor, services, etc. required thereby, and will perform the Work of the above noted Bid Package for the Watertown Fire Station for the lump sum of:

**BASE BID AMOUNT:** One million One Hundred Eighty Thousand One Hundred Six **DOLLARS \$** 1,180,106

Base Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

COMBINED BID PACKAGES #	DESCRIPTION
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The undersigned, having carefully examined and thoroughly reviewed the specifications and drawings for the above named project and having become fully familiar with all conditions affecting the Work required by those specifications and drawings prepared by Short Elliott Hendrickson (SHE), hereby proposes to provide all materials, equipment, labor, services, etc. required thereby, and will perform the Work of the above noted Bid Packages for the Watertown Fire Station for the lump sum of:

**COMBINED BID PACKAGES AMOUNT:** \_\_\_\_\_  
DOLLARS \$ \_\_\_\_\_

Combined Bid Package Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

The following form of Bid Guarantee is herewith enclosed representing not less than 5% of the Base Bid Amount or Combined Bid Amount (check which option applies):

BID BOND: ☒ CERTIFIED CHECK: ☐

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Watertown Fire Station

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Section 1 - Site Work					
Item No.	Item Description	Unit	Estimated Quantity	Unit Price (\$ Figures)	Extended Amount (\$ Figures)
1.1	Over Excavation Of unsuitable soils and replacement with 4"-6" clear stone	CY	4,000		
1.2	Over Excavation Of unsuitable soils and replacement with 2.25" clear stone	CY	5,500		
1.3	Over Excavation Of unsuitable soils and replacement with approved granular tested fill	CY	11,500		
1.4	Furnish and install Geo Grid type SKAPS M-404 (or approved equal)	SY	9,000		
1.5	Furnish and install Geo Grid type Transnet 220-2-6(or approved equal)	SY	4,500		
				Extended amount Total* (\$ Figures)	N/A

\*Total to be included in base bid amount

#### ALTERNATE NO. 01: Face Brick -1

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 1 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 01 BID AMOUNT (Add / Deduct) Circle applicable:

DOLLARS: \$

N/A

#### ALTERNATE NO. 02: Apparatus Bay Doors

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 2 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 02 BID AMOUNT (Add / Deduct) Circle applicable:

DOLLARS: \$

Six Thousand  
6,000

#### ALTERNATE NO. 03: Structured Cabling

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 3 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 03 BID AMOUNT (Add / Deduct) Circle applicable:

DOLLARS: \$

Fifty Thousand Seven  
Hundred Forty  
50,740

#### ALTERNATE NO. 04: Cold Storage Building

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 4 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 04 BID AMOUNT (Add / Deduct) Circle applicable:

DOLLARS: \$

Twenty Five Thousand  
Nine Hundred Ninety Five  
25,995

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**ALTERNATE NO. 05: Bioretention Basins (Basins 1,2, &3) - Pond Liner**

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 5 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 05 BID AMOUNT (Add / Deduct) Circle applicable: \_\_\_\_\_  
DOLLARS: \$ N/A

**ADDENDA:**

The following addenda have been received, are hereby acknowledged and their execution is included in the bid amounts submitted.

Addendum # 1 Dated 3-7-24 Addendum # \_\_\_\_\_ Dated \_\_\_\_\_  
Addendum # 2 Dated 3-14-24 Addendum # \_\_\_\_\_ Dated \_\_\_\_\_  
Addendum # 3 Dated 3-15-24 Addendum # \_\_\_\_\_ Dated \_\_\_\_\_

Authorized Signature: [Signature] Title: Project Estimator  
Name (Print): David D'Angelo

**Contact Information for Inquiries regarding this Proposal:**

Name (Print): David D'Angelo Phone: 920-696-3580  
Email: daved@unitedelectricwi.com

END OF DOCUMENT 00 4100

**DOCUMENT 00 4100 - BID FORM (Addendum #01)**Project: **City of Watertown – Watertown Fire Station**Bid Time/Date: **2:00 PM Local Time, March 21, 2024**Delivered To: **Watertown City Hall  
106 Jones Street  
Finance Department  
Watertown, WI 53094**Contractor Name: **Midwest Electric, LLC**Legal Street Address: **N6997 Old 26 Rd.**City, State & Zip: **Watertown, WI 53094**Phone: **(920) 699 - 5158**E-Mail: **nhicks@mwelectric.net****BID PACKAGE # 20 DESCRIPTION Electrical / Communications / Electronic Safety & Security**

The undersigned, having carefully examined and thoroughly reviewed the specifications and drawings for the above named project and having become fully familiar with all conditions affecting the Work required by those specifications and drawings prepared by Short Elliott Hendrickson (SEH). hereby proposes to provide all materials, equipment, labor, services, etc. required thereby, and will perform the Work of the above noted Bid Package for the Watertown Fire Station for the lump sum of:

**BASE BID AMOUNT:** **One million one hundred ninety-nine thousand nine hundred fifty.****DOLLARS \$ 1,199,950.00**

Base Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

**COMBINED BID PACKAGES # N/A DESCRIPTION N/A**

The undersigned, having carefully examined and thoroughly reviewed the specifications and drawings for the above named project and having become fully familiar with all conditions affecting the Work required by those specifications and drawings prepared by Short Elliott Hendrickson (SHE). hereby proposes to provide all materials, equipment, labor, services, etc. required thereby, and will perform the Work of the above noted Bid Packages for the Watertown Fire Station for the lump sum of:

**COMBINED BID PACKAGES AMOUNT:** **N/A****DOLLARS \$ N/A**

Combined Bid Package Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

The following form of Bid Guarantee is herewith enclosed representing not less than 5% of the Base Bid Amount or Combined Bid Amount (check which option applies):

**BID BOND:** **X****CERTIFIED CHECK:** **N/A**



Section 1 - Site Work					
Item No.	Item Description	Unit	Estimated Quantity	Unit Price (\$ Figures)	Extended Amount (\$ Figures)
1.1	Over Excavation Of unsuitable soils and replacement with 4"-6" clear stone	Tons	5,600	N/A	N/A
1.2	Over Excavation Of unsuitable soils and replacement with 3" clear stone + fines	Tons	7,700	N/A	N/A
1.3	Over Excavation Of unsuitable soils and replacement with approved granular tested fill	Tons	16,100	N/A	N/A
1.4	Furnish and install Geo Grid type SKAPS M-404 (or approved equal)	SY	9,000	N/A	N/A
1.5	Furnish and install Geo Grid type Transnet 220-2-6(or approved equal)	SY	4,500	N/A	N/A
				<b>Extended amount Total* (\$ Figures)</b>	N/A

\*Total to be included in base bid amount

#### **ALTERNATE NO. 01: Face Brick -1**

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 1 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 01 BID AMOUNT (Add / Deduct) Circle applicable: N/A

DOLLARS: \$ N/A

#### **ALTERNATE NO. 02: Cold Storage Building**

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 2 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 02 BID AMOUNT (Add / Deduct) Circle applicable: Forty-six thousand three hundred ninety.

DOLLARS: \$ 46,390.00

#### **ALTERNATE NO. 03: Apparatus Bay Doors**

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 3 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 03 BID AMOUNT (Add / Deduct) Circle applicable: Ten thousand.

DOLLARS: \$ 10,000.00

#### **ALTERNATE NO. 04: Structured Cabling**

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 4 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 04 BID AMOUNT (Add / Deduct) Circle applicable: Fifty-five thousand eight hundred fifty.

DOLLARS: \$ 55,850.00

**ALTERNATE NO. 05: Bioretention Basins (Basins 1,2, &3) – Synthetic Pond Liner**

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 5 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 05 BID AMOUNT (Add / Deduct) Circle applicable: N/A

DOLLARS: \$ N/A

**ALTERNATE NO. 06: Site Paving**

All Work associated with your bid package, or bid packages in case of a combined bid, as described within the bid documents. Alternate No. 6 Bid Amount includes all applicable permits, bonds and fees required by all legal authorities at the location of work.

ALT NO. 06 BID AMOUNT (Add / Deduct) Circle applicable: N/A

DOLLARS: \$ N/A

**ADDENDA:**

The following addenda have been received, are hereby acknowledged and their execution is included in the bid amounts submitted.

Addendum # 1 Dated March 7, 2024 Addendum # N/A Dated N/A

Addendum # 2 Dated March 14, 2024 Addendum # N/A Dated N/A

Addendum # 3 Dated March 15, 2024 Addendum # N/A Dated N/A

Authorized Signature:  Title: Estimator

Name (Print): Nicholas Hicks

**Contact Information for Inquiries regarding this Proposal:**

Name (Print): Nicholas Hicks Phone: (920) 699 - 5158

Email: nhicks@mwelectric.net

END OF DOCUMENT 00 4100