



BOARD OF PUBLIC WORKS COMMITTEE MEETING AGENDA

A Board of Public Works Committee Meeting is scheduled for Wednesday, **March 21, 2023, at 4:30 p.m.**, within the Common Council Chambers at Marinette City Hall, 1905 Hall Avenue.

1. Call the meeting to order.
2. Roll call.
3. Approve minutes of the February 22, 2023 regular meeting.
4. Presentation by Fincantieri Marinette Marine regarding the transport of syncrolift components on city streets, with discussion and possible recommendation to the Common Council.
5. Discussion and possible recommendation to the Common Council regarding Agreement between the City of Marinette and TYCO Fire Products, LP related to the Edwin Street and Utility Construction Project, Project No. 2022-100.
6. Discussion and possible recommendation to the Common Council regarding Change Order No. 2 to the Edwin Street and Utility Construction Project, Project No. 2022-100.
7. Discussion and Possible Recommendation to the Common Council regarding the 2023 TAPCO Traffic Signal Preventive Maintenance Contract.
8. Discussion and possible recommendation to the Common Council regarding bid results for Concrete At Large.
9. Discussion and possible recommendation to the Common Council regarding bid results for Higley Field Walkway, Project No. 2023-700.
10. Topics for the next meeting.
11. Adjournment.

Kex Keller

Board of Public Works President

A possible quorum of Common Council members may be present at this meeting.

Requests from individuals with disabilities who need special accommodations to participate in this meeting or hearing should be made to the City Clerk's Office at 1-715-732-5140 with as much advance notice prior to the meeting as possible.

CITY OF MARINETTE BOARD OF PUBLIC WORKS REGULAR MEETING MINUTES FROM February 22, 2023

1. 1st Ward Alderperson Ken Keller, Board President, called the regular Marinette Board of Public Works Meeting to order at 04:37 P.M. in the Common Council Chambers at Marinette City Hall, 1905 Hall Avenue, Marinette, WI.
2. **Upon a call of the roll** it was determined a quorum of the Board were present and attendance was documented as follows:
MEMBERS PRESENT: Alderpersons Keller, Flatt, Skorik, Oitzinger & Polzin, Public Works Director/City Engineer Miller, Finance Director/City Treasurer Miller & Mayor Genisot.
ABSENT & EXCUSED: City attorney Gagan.
OTHERS PRESENT: Judge Noppenberg, Public Works Superintendent Carlson, Executive Recreation Director Scray, Tom Karban & Erin Noha.
3. **Board of Public Works meeting minutes.**
Alderperson Oitzinger moved/ Finance Director/ City Treasurer Miller seconded, and all concurred, to approve, as submitted, the Board of Public Works minutes from January 17, 2023 regular meeting and February 7, 2023 special meeting.
4. **Handouts showing the mini-roundabout, plaza improvements, and the selected street light for Main Street/Ludington Street/Wells Street reconstruction project.**
Included in today's packet is a memorandum and exhibits showing the Main Street Plaza improvements and the Ludington Street mini-roundabout. Agenda item was for information only.
5. **Update on DPW vehicle purchase.**
Board of Public Works Superintendent Pat Carlson informed the committee two vehicles were picked up last week and the vehicles were within the budgeted amount and were within the parameters of the specifications.
6. **Discussion regarding USH parapet railing.**
Public Works Director/City Engineer Miller, reached out to the DOT and they indicated they are still discussing options for the railings, as soon as there is more information from the DOT it will be brought back to the Board of Public Works committee.
7. **Discussion and Possible recommendation to the Common Council regarding recycling during the Christmas Holiday Season.**
Public Works Director/City Engineer Miller distributed a memorandum that proposes allowing all recyclables and a 2-bag limit of refuse at no charge, per visit, during the Christmas Season. Refuse quantities greater than 2 bags will be charged at the regular price. The dump hours will also be extended during the week of December 26- 30th 2023. Alderperson Oitzinger moved/ Polzin seconded and all concurred to recommend the Common Council approve the changes as presented for recycling during the Christmas Holiday Season.
8. **Discussion and possible recommendation to the Common Council regarding boat launch pay stations.**
Included in packet is a VenTek International Pay Station Kiosk that includes a breakdown of costs for the boat launch pay station. Alderperson Polzin moved/ Finance Director/ City Treasurer Miller seconded and all concurred to recommend the Common Council approve as presented the VenTek International Model pay station for Menekaunee Harbor in the amount of \$11,926.00.
9. **Discussion and possible recommendation to the Common Council regarding boat launch fees.**
Executive Recreation Director Scray distributed a breakdown of what other municipalities charge as boat launch fees compared to the City of Marinette. Mayor Genisot moved/Alderperson Polzin seconded and all concurred to recommend the Common Council approve increasing the daily boat launch fees from \$3 to \$5 and keeping the annual fee at the current rate of \$25.00.
10. **Discussion and possible recommendation to the Common Council regarding bid results for Fire Department Makeup Air Unit, Project No. 2023-600.**

Cc: Council Packet; Board members, Ashley Sier; Finance Department/Accounts Payable, Water/Wastewater Utility Operations Manager.

Bid results were included in today's packet. The results reflect three (3) bidders responded to the request for proposals. Public Works Director/City Engineer Miller **stated** bidders were required to submit prequalification documentation prior to submitting a bid. Prequalification documents provide the city with information about the contractor, such as: capability of their staff to complete the work, prior experience with similar projects, capacity to undertake the project, and financial capability to support the project. Valley Mechanical was the only contractor to submit prequalification documentation and the only contractor to visit the project site to become familiar with the fire station garage, the existing makeup air unit, electrical and natural gas supplies, and other facility conditions. Miller recommends accepting the bid from Valley Mechanical in the amount of \$72,900.00.

Finance Director/ City Treasurer Miller moved/ Alderperson Polzin seconded and all concurred to **recommend the Common Council approve** the bid from Valley Mechanical, Menominee MI in the amount of \$72,900.00

11. Discussion and possible recommendation to the Common Council regarding bid results for Chip Seal, Project No. 2023-500.

Bid results were included in today's packet. The results reflect one (1) bidder responded to the request for proposals and the sole bid totaling \$172,201.40 was submitted by Fahrner Asphalt Sealers, LLC. Also Included is a memorandum from Director of Public Works Miller regarding the Chip Seal & Spray Patch bid results, Miller stated the bid came in \$29,201.40 over budget, eliminating the Chip seal on either White St or Taylor St would reduce the project cost below the budget amount. The cost reducing strategy removing White Street was discussed with Fahrner and they agreed to reduce their contract to the budget amount of \$143,000. Finance Director/ City Treasurer Miller moved/ Oitzinger seconded and all concurred to **recommend the Common Council approve** the adjusted bid with removing White Street totaling \$143,000 submitted by Fahrner Asphalt Sealers, LLC.

12. Discussion and possible recommendation to the Common Council regarding bid results for Storm Sewer Improvements Roosevelt Road Ditch, Project No. 2023-600.

Included in today's packet is a memorandum from Public Works Director Brian Miller stating the project was identified in the Tax Increment Finance District (TID) No: 14 Project Plan as a fundable project. The project will also be partially funded from the Storm Water Utility. Miller distributed bid results showing four (4) bidders responded to the request for proposals with the low bid totaling \$236,786.25 submitted by Peter's Concrete Company.

Alderperson Oitzinger moved/ Mayor Genisot seconded and all concurred to **recommend the Common Council approve** the low bid totaling \$236,786.25 submitted by Peter's Concrete Company.

13. Bid Results for 2023 Season Requirements of Construction Materials for Asphalt.

Bid results were included in today's packet. The results reflect one (1) bidder responded to the request for proposals and the sole total base bid totaling \$104,917.00 submitted by Northeast Asphalt, Inc. 1524 Atkinson Dr, Green Bay WI 54303. Alderperson Polzin moved/ Skorik seconded and all concurred to **recommend the Common Council approve** the sole total base bid totaling \$104,917.00 submitted by Northeast Asphalt, Inc. 1524 Atkinson Dr, Green Bay WI 54303 for 2023 season requirements – Asphalt.

14. Bid Results for 2023 Season Requirements of Construction Materials for Gravel.

Bid results were included in today's packet. The results reflect two (2) bidders responded to the request for proposals and the low total base bid totaling \$1,100.00 was submitted by Peters Concrete Co. 1516 Atkinson Drive, Green Bay WI, 54143. Alderperson Oitzinger moved/ Finance Director/ City Treasurer Miller seconded and all concurred to **recommend the Common Council approve** the low total base bid totaling \$1,100.00 submitted by Peters Concrete Co. 1516 Atkinson Drive, Green Bay WI, 54143 for 2023 season requirements – Gravel.

15. Bid Results for 2023 Season Requirements of Construction Materials for Topsoil.

Bid results were included in today's packet. The results reflect two (2) bidders responded to the request for proposals and the low total base bid totaling \$1,805.00 was submitted from Havelka Construction, W4559 US Hwy 41, Wallace, MI 49893. Alderperson Oitzinger/ Finance Director/ City Treasurer Miller seconded and all concurred, to **recommend the Common Council approve** the low total base bid from Havelka Construction,

W4559 US Hwy 41, Wallace, MI 49893 in the amount of \$1,805.00 for 2023 season requirements – Topsoil.

15a **Discussion and possible recommendation to the Common Council regarding the 2022 Annual Municipal Separate Storm Sewer System (MS4) Report.**

Aldersperson Skorik moved/Polzin seconded and all concurred to recommend the Common Council approve the 2022 Annual Municipal Separate Storm Sewer System (MS4) Report as presented.

16. **Topics for next meeting.**

Discussion regarding USH parapet railing.

17. **Adjournment.**

Aldersperson Polzin moved /Finance Director/City Treasurer Miller seconded & all concurred, to adjourn at 05:29 PM.

Lana R. Bero, City Clerk

(Next regular Board of Public Works meeting is 03/21/22 @ 04:30 PM or immediately following Finance & Insurance Committee, whichever's later, within Common Council Chambers, 1905 Hall Ave., Marinette Wisconsin.)

AGREEMENT

THIS AGREEMENT (“Agreement”) is made and entered on the ____ day of March, 2023, by and between the **CITY OF MARINETTE** (“City”) and **TYCO FIRE PRODUCTS, LP** (“Tyco”)

RECITALS

WHEREAS, the City is currently undertaking a street and utility construction project on Edwin Street in the City of Marinette (the “Construction Project”); and

WHEREAS, Tyco has requested the City, through the contractor, Barley Trucking & Excavating, Inc., (“Barley”) perform additional work in connection with the Construction Project for the benefit of Tyco and the City has agreed to facilitate the requested additional work; and

WHEREAS, Tyco has agreed to pay the costs associated with the additional work.

NOW, THEREFORE, for and in consideration of the forgoing recitals and the mutual promises and covenants set forth herein, and other good and valuable consideration, the receipt and adequacy of which is acknowledged by the parties, the parties agree as follows:

AGREEMENT

1. **Additional Work**. Pursuant to Change Order No. 2 attached hereto as **Exhibit A**, Tyco is requesting additional work be performed in connection with the Construction Project for the benefit of Tyco. “Additional Work” is the work set forth in **Exhibit A**, the costs of which are estimated on **Exhibit B** as \$190,511.19 (which includes a 10% contingency).

2. **Payment**. Tyco agrees to pay the costs of the Additional Work. The City will direct Barley to invoice Tyco directly for the Additional Work.

3. **Non-Assignment**. This Agreement may not be assigned, in whole or in part, by any party hereto, without the written consent of all other parties to this Agreement.

4. **Entire Agreement**. This Agreement constitutes the entire agreement between the parties hereto with respect to the subject matter of this Agreement, and supersedes and is in full substitution for any and all prior agreements and understandings, whether written or oral, between said parties relating to the subject matter of this Agreement. This Agreement may not be altered, modified, amended, supplemented or waived, except by written instrument executed by the parties hereto.

5. **Waiver**. The failure of either party to enforce at any time any provision of this Agreement shall not constitute a waiver thereof, nor such party’s right to claim damages or to terminate this Agreement for any breach thereof.

6. **Governing Law**. The validity, construction and enforcement of this Agreement shall be governed by the laws of the State of Wisconsin. In the event of a dispute concerning this

Agreement, the parties agree that venue shall lie in a court of competent jurisdiction in the State of Wisconsin.

7. Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors, assigns, heirs, representatives and agents.

8. Severability. If any provision in this Agreement is held unenforceable by a court of law, then the unenforceable provision shall be struck from this Agreement and the remaining provisions of this Agreement shall remain in effect.

9. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed as of the day and year first above written.

CITY OF MARINETTE

By: _____
Print Name: _____
Title: _____

TYCO FIRE PRODUCTS, LP

By: _____
Print Name: _____
Title: _____

EXHIBIT A

Change Order No. 2.

City of Marinette

Street and Utility Reconstruction Edwin Street, Project 2022-100.

I. Revised Sanitary Sewer System

A. Revised sanitary sewer system project scope.

1. Sanitary sewer main CIPP lining
2. Sanitary sewer manhole rehab/sealing
3. Sanitary lateral CIPP lining with cleanouts – from main to property line
4. Sanitary lateral repairs
5. New manhole castings and adjusting rings
6. Adjust all manholes

B. Financial Responsibility

1. Any additional cost to the revised sanitary sewer system will be paid entirely by TYCO for the Additional Work.

II. Related Items

A. Items related to the revised sanitary sewer system project scope.

1. Sump dewatering
2. Water service dewatering
3. Water treatment
4. Regulatory approval

B. Financial Responsibility

1. The cost of all related items resulting from the revised sanitary sewer system will be paid entirely by TYCO for the Additional Work.

EXHIBIT B



Grading & Underground Utility Contractors

Final

Edwin Street Sanitary Lining Pricing - Tyco

As-Bid Contract Totals (All Sanitary Items) Open-Cut

Base Bid:	\$	263,008.15
Alternate Bid	\$	191,220.46
	\$	454,228.61

Total Cost to Revise Sanitary Section, Lining Pipes & MH's

* Sanitary Sewer Main Lining:	\$	126,238.35
* Sanitary MH Re-Hab/Sealing:	\$	17,850.00
* Sanitary Lateral Lining w/Cleanout:	\$	280,875.00
* Support Work for Lateral/Main Lining:	\$	9,800.00
Add Lateral Repair: 12EA @ 10' x 72.00 =	\$	8,640.00
Restock PVC:	\$	9,990.50
MH Cost For Built Structures:	\$	11,097.20
Job OH/Profit on Sanitary Section:	\$	109,583.55
Add back Sanitary Castings (11 EA Installed):	\$	9,006.00
Watermain Sump Dewatering (to Ditch B):	\$	33,840.00
Water Service Sump Dewatering (to Ditch B):	\$	5,400.00
Allowance for special casting adjustment if needed (6 @ 850.00)	\$	5,100.00
	\$	627,420.60
City Contract:	\$	(454,228.61)
Tyco Sub Total:	\$	173,191.99
10% Contingency:	\$	17,319.20
Tyco Total PO to Barley:	\$	190,511.19

Items not included that may be applicable:

- Any pre-lining grout seal leak repairs if needed.
- Any excavation or dewatering of sanitary sewer items if encountered.
- Any pre-treatment of dewatering (beyond silt box) prior to discharge.
- Cutting deposits, protruding wyes, or lateral bypassing
- Sanitary lateral conflicts with new storm sewer on the south side of Edwin.
- * Conditions of sub quotes to apply to this scope of work.

CONTRACT CHANGE ORDER NO. 2

Date: March 17, 2023
Owner: City of Marinette
Project: Street and Utility Construction For Edwin Street
Project No.: 2022-100
Contractor: Barley Trucking & Excavating, Inc.

Reason For Change Order

Sanitary sewer will be lined with CIPP instead of relaying the sewer with SDR 35 PVC pipe. Sanitary laterals will be lined with CIPP instead of being replaced with schedule 40 PVC pipe. Manholes will be rehabilitated instead of being replaced.

The entire Sanitary Sewer Bid Schedule will be deleted from the Contract (see attached). A Lump Sum pay item in the amount of \$454,228.61 will be established for the revised sanitary sewer scope. Attached is a list of essential and related items added to the project.

Groundwater generated during this project will not be discharged to the sanitary sewer. Groundwater will be discharged to the James Street Ditch or an approved facility. The Contractor shall be responsible for obtaining all necessary regulatory approvals and permits related to the extraction, handling, pretreatment, and discharge of groundwater.

This is a No Cost Change Order to the Contract. TYCO will pay the Contractor directly for additional costs associated with the change in sanitary sewer project scope.

The project will be completed in 2023, however, the final completion date will remain flexible to accommodate the change in project scope.

Contract Amount

Original Contract Amount:	\$ 2,172,482.63
Previous Change Orders:	\$ 26,217.50
This Change Order <u>Add</u> :	\$ 0.00
Adjusted Contract Price:	\$ 2,198,700.13

This document shall become an amendment to the contract and all stipulations and covenants of the contract shall apply.

Owner: City of Marinette

Signature: _____
Brian R. Miller, P.E.
City Engineer

Accepted By Contractor: Barley Trucking & Excavating, Inc.

Signature: _____

Title: _____



Phone 1-800-236-0112
5100 West Brown Deer Road
Brown Deer, Wisconsin 53223

TRAFFIC SIGNAL PREVENTIVE MAINTENANCE CONTRACT

The "PRO-TECH" Contract

This contract is between the City of Marinette, the customer and Traffic and Parking Control Company, Inc. 5100 W. Brown Deer Rd., Brown Deer, Wisconsin (TAPCO), the contractor.

This contract covers the period of time from midnight, May 1, 2023 to midnight, April 30, 2024.

The intersections covered by this contract are listed in Exhibit A, accompanying this contract.

The contractor (TAPCO) agrees to provide full preventive maintenance under the following terms and conditions;

TAPCO shall inspect the covered signalized intersection(s) and their control equipment to verify proper operation. This inspection shall take place once a year.

TAPCO shall check the following items at the covered signalized intersection(s). These checks have been developed by employing current engineering practices. These professional standards will be applied to not only the signal maintenance but signal timing and traffic operations as well.

- 1.) Verify proper operation of the Controller Unit. This shall consist of verifying that the controller is correctly programmed per the controller database records and that the controller is correctly executing its program.
- 2.) TAPCO will maintain the intersection documentation consisting of signal plan charts, cabinet blueprints and timing plan charts.
- 3.) Verify proper operation of the NEMA Conflict Monitor Unit. This shall consist of testing the NEMA Conflict Monitor on an automatic NEMA monitor test set. The test set shall be capable of testing all aspects of monitor operation for conformance with NEMA specifications.
- 4.) Check AC power feed at the control cabinet. Record measured voltage from Hot to Neutral, from Hot to Ground, and from Neutral to Ground. Record measured current flowing in the Hot and Neutral conductors.
- 5.) Check and record inductance, series resistance and leakage resistance for each loop detector circuit at the control cabinet. Verify the proper operation associated with each detector amplifier.



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- 6.) Check all terminal screws in the control cabinet for tightness.
- 7.) Verify operation of control cabinet heater and fan. Verify correct settings of their respective thermostats.
- 8.) Verify correct flash operation at the control cabinet. Also verify operation of any control switches in the control cabinet.
- 9.) Verify operation of all pedestrian pushbuttons and check for the presence and orientation of the pushbutton signs.
- 10.) Check all signal head indications for proper aiming and proper operation.
- 11.) TAPCO shall visually inspect the control cabinet, meter pedestal, pull boxes, signal poles, signal bases, and signal heads for any signs of damage or vandalism.
- 12.) TAPCO will check operation of the lighting control circuit if housed within the traffic signal cabinet and check luminaires for proper operation.
- 13.) TAPCO shall replace the control cabinet air filter element, vacuum inside the cabinet, and lubricate the cabinet door hinges and locks once per year.
- 14.) TAPCO will verify proper operation of optical preemption, and if installed, confirmation lights.
- 15.) TAPCO shall check for proper grounding of unused conductors within the traffic control cabinet.
- 16.) TAPCO will verify proper operation of vehicle detection systems to include video detection, microwave detection, and wireless sensors.
- 17.) TAPCO will provide, where necessary, firmware upgrades to video, microwave, and wireless vehicle detection systems.



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18.) TAPCO will inspect and verify proper operation of the battery backup system. If installed, TAPCO will record battery admittance values using the associated Remote Battery Management System. TAPCO will provide, where necessary, firmware upgrades to the UPS module and Battery Management System.

19.) TAPCO shall supply the customer completed documentation of all preventive maintenance performed.

The contractor (TAPCO) agrees to provide preventive maintenance under the terms of this contract during normal business hours. Normal business hours are defined as 8:00 a.m. to 5:00 p.m., Monday through Friday, excluding Saturdays, Sundays and Holidays.

TAPCO shall invoice the customer the amount of \$3821.00 for preventive maintenance, once per year, after work is completed. The customer agrees to pay invoice within 30 days of receipt.

The contractor (TAPCO) further agrees to provide response maintenance and/or design modification maintenance, as authorized by the customer.

Response maintenance, under the terms of this contract, will be limited to "at random failures", accidents or "knockdowns" or vandalism, or acts of God such as lightning damage, flood, etc.

Design modification maintenance, under the terms of this contract, will include, but not be limited to changes in signal sequence or timings that are required or desired.

TAPCO shall provide response maintenance and/or design modification maintenance under the terms of this contract during normal business hours. The regular hourly rate for these services shall be \$130.00 per hour, portal-to-portal. Any parts required will be charged for according to the manufacturer's current price list.

Current engineering practices and professional standards shall be applied to not only the response maintenance, but to the design modification maintenance as well.

Should design modification maintenance be desired or emergency response maintenance be required outside of normal business hours, such service will be billed at time and a half the regular hourly rate or \$195.00 per hour. An hourly rate of \$260.00 per hour will be charged on Sundays and Holidays.

No additional charges will be made for the use of regular service vehicles or service equipment.



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TAPCO shall supply the customer completed documentation of all response maintenance and/or design modification maintenance performed. Copies of this documentation shall be kept in a unique intersection file at TAPCO.

If loaner equipment is required to restore the intersection to proper operation until equipment is discovered to be malfunctioning, can be repaired and returned to service, that loaner equipment shall be charged for. The rental rate for loaner equipment shall not exceed 10% of list price per month pro-rated weekly. Loaner equipment is subject to availability.

TAPCO shall also invoice the customer for response maintenance and/or design modification maintenance after the work is complete. The customer agrees to pay invoice within 30 days of receipt.

Limitation of Liability-TAPCO shall have no liability with respect to its obligations under this agreement or otherwise for consequential, compensatory, exemplary, special, indirect, incidental or punitive damages even if it has been advised of the possibility of such damages. In any event, the liability of TAPCO to customer for any reason and upon any cause of action or claim in contract, tort or otherwise with respect to the services shall be limited to the amount paid to TAPCO by customer hereunder for such services. This limitation applies to all causes of action or claims in the aggregate, including without limitation, breach of contract, breach of warranty, negligence. Strict liability, misrepresentation, claims for failure to exercise due care in the performance of services hereunder and any other torts. Further, no cause of action which accrued more than one year prior to the filing of a suit alleging such cause of action may be asserted against TAPCO. Both parties understand and agree that the limitations and exclusions set forth herein represent the parties agreement as to the allocation of risk between the parties in connection with TAPCO's obligations under this agreement. The fees payable to TAPCO hereunder reflect, and are set in reliance upon, the allocation of risk set forth herein and the exclusion of the damages described herein and limitations of liability set forth in this agreement.



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City of Marinette

Accepted by:

Date:

Name and Title:

(TAPCO) Traffic and Parking Control Company, Inc.

By: *Tim Felhofer*

Date: 3/8/23

Name and Title: Tim Felhofer – Traffic Signal Service Technician



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Exhibit A

List of covered Signalized Intersections

- 1.) USH 41 & Cleveland
- 2.) USH 41 & Carney
- 3.) Marinette & Hall
- 4.) Hall & Hattie
- 5.) Hall & Madison
- 6.) Hall & Stephenson
- 7.) Hall & Main & Riverside
- 8.) Main & Wells
- 9.) Main & Ely & Church
- 10.) Main & Stanton
- 11.) Main & Shore
- 12.) Ely & Ludington
- 13.) Roosevelt & Woleske
- 14.) Roosevelt & Gallagher
- 15.) Roosevelt & Walmart

**BID RESULTS
CONCRETE AT LARGE 2023
CITY OF MARINETTE, WISCONSIN**

Bids Received 3/15/23 @ 11:00 AM

CONTRACTOR	BID BOND	BID AMOUNT
Ed's Concrete & Masonry	YES	\$47,840.00

MEMORANDUM

**TO: Mayor Genisot
Common Council**

**FROM: Brian R. Miller
Director of Public Works**

DATE: March 16, 2023

**SUBJECT: Higley Field Walkway Bid Results
Project No. 2023-600**

Bids for the Higley Field Walkway, Project No. 2023-600, were opened March 15th. Three bids were received.

The Base Bid was for the construction of an asphalt walkway as shown on the attached drawing. An Alternate Bid was included in the bid to construct the walkway using concrete instead of asphalt. The bid summary shown below.

Higley Field Walkway
Project No. 2022-600

	Barley	Duame	Triple P
Base Bid (Asphalt Walkway)	\$74,334.55	\$66,087.40	\$70,364.00
Alternate Bid (Additional Cost to Construct Using Concrete)	\$34,830.00	\$48,600.00	\$35,370.00
Deduction of Asphalt Cost	\$24,585.00	\$24,706.35	\$24,894.00
New Total (Concrete Sidewalk)	\$84,579.55	\$89,981.05	\$80,840.00

To consider the concrete walkway option, the cost of Alternate Bid No. 1 would be added to the Base Bid and the cost of the asphalt would be deducted from the Base Bid.

The low bid for an asphalt walkway was received from Duame Sand & Gravel Inc. in the amount of \$66,087.40. If the concrete walkway option is selected, Triple P Inc. dba Peters Concrete Company would be the low bid in the amount of \$80,840.00.

Higley Field Walkway



**BID RESULTS
HIGLEY FIELD WALKWAY
PROJECT #2023-700
CITY OF MARINETTE, WISCONSIN**

Advertised 3/1/23 & 3/8/23

Bids Received 3/15/23 @ 11:00 AM

CONTRACTOR	BID BOND	BID AMOUNT
Duame Sand & Gravel	YES	Total Base Bid: \$66,087.40 Alternate Bid: \$48,600.00
Peters Concrete Company	YES	Total Base Bid: \$70,364.00 Alternate Bid: \$35,370.00
Barley Trucking & Excavating	YES	Total Base Bid: \$74,334.55 Alternate Bid: \$34,830.00