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Department of Utilities
Water Treatment Facility
2281 Manitowoc Rd.
Menasha, WI 54952
920-997-4200 tel.
920-997-3240 fax

To: Chairperson Vered Meltzer and Members of the Utilities Committee

From: Chris Stempa, Utilities Director

CC: Kelli Rindt, Enterprise Fund Accounting Manager

Date: March 8, 2024

Re: Utilities Committee Action: Award “Appleton Water Treatment Facility Clearwell Repairs Project” Base Bid to August Winter and Sons, Inc. in the amount of \$242,000 with 20% contingency of \$48,400 for a project total not to exceed \$290,400

BACKGROUND

The Wisconsin Department of Natural Resources (DNR) requires water storage facilities to be inspected every five years. The North Clearwell and South Clearwell at the Appleton Water Treatment Facility (1.8-million-gallon and 3.8-million-gallon storage capacities) were last inspected in 2019. Based on the 2019 inspection findings and subsequent assessments, a list of recommended repairs was identified. A project was formulated for 2024 to address these repairs and in conjunction with this work, the five-year water storage inspection will be conducted per DNR requirements.

BIDS:

On Tuesday, March 5, 2024, two bids received from area contractors were opened and reviewed. Base bid costs are summarized in Table 1 below and within the attached bid tab generated by McMahon. Each bid met the submittal requirements with August Winter and Sons, Inc. being the least cost responsible bidder at a total cost of \$242,000.

Table 1: Bid Tab Summary

Company	Base Bid
August Winter & Sons, Inc.	\$242,000
Rohde Brothers, Inc.	\$262,930

**Construction Budget = \$400,000*

FUNDING SOURCE:

The funding source for this project can be found in the 2024 Water Utility Operations and Maintenance Budget. The utility had identified \$500,000 for total project funding which includes both engineering (i.e., \$39,100 McMahon contract) and contractor costs.

RECOMMENDATION:

I am requesting an award of the Appleton Water Treatment Facility Clearwell Repairs Project base bid to August Winter and Sons, Inc. in the amount of \$242,000 with 20% contingency of \$48,400 for a project total not to exceed \$290,400.

Please contact me at 920-832-5945 if you have any questions or require additional information regarding this project.

Encl:
McMahon Letter of Recommendation
Bid Tabulation



March 6, 2024

Chris Stempa
City of Appleton Dept. of Utilities
2006 Newberry Street
Appleton, WI 54915

Re: City of Appleton Department of Utilities
Water Treatment Facility
Clearwell Repairs
Letter of Recommendation
McM. No. A0005-09-23-00594

On March 5, 2024, bids were received via Questcdn.com for the above referenced project. Two (2) bids were received, ranging in price from \$242,000.00 to \$262,930.00 (bid tabulation enclosed).

Based upon the bids received, we recommend awarding Contract A0005-09-23-00594 to the low bidder, August Winter & Sons, Inc., in the amount of \$242,000.00.

If you agree with our recommendation, please date and sign the enclosed Notices of Award, and return all copies to our office for incorporation into the Contract Documents.

If you have any questions, please feel free to contact me.

Respectfully,

McMahon Associates, Inc.

A handwritten signature in blue ink, appearing to read "D.J. Voogt", is written over a light blue horizontal line.

Donald J. Voogt, P.E.
Vice President / Senior Project Manager

DJV:jlh

Enclosures: Notice of Awards (3 copies each)
Bid Tabulation

McMAHON ENGINEERS ARCHITECTS BID TABULATION

Owner:	City of Appleton Department of Utilities
Project Name:	Water Treatment Facility Clearwell Repairs
Contract No.	A0005-09-23-00594
Bid Date:	March 5, 2024
Bid Time:	Received until 1:45 p.m., Opened at 2:00 p.m.
Project Manager:	Donald J. Voogt, P.E.

Contract No. A0005-09-23-00594		AUGUST WINTER & SONS, INC. 2323 N. Roemer Road PO Box 1896 Appleton, WI 54912-1896	ROHDE BROTHERS, INC. W5745 Woodchuck Lane Plymouth, WI 53073
BASE BID (Items 1 - 6)	Base Bid to provide repairs to the drinking water clearwells at the Appleton Water Treatment Facility.	\$218,675.00	\$226,000.00
BASE BID (Item 7)	Provide expansion joint caulk repairs on clearwell floors, 100 linear feet.	\$8.25 per LF = \$825.00	\$8.30 per LF = \$830.00
BASE BID (Item 8)	Provide repairs to the spalled concrete cricket areas on the clearwell top deck, per Drawing No. 4 and these Specifications, 2,000 square feet	\$11.25 per SF = \$22,500.00	\$18.05 per SF = \$36,100.00
BASE BID TOTAL (Lump Sum)		\$242,000.00	\$262,930.00
Bid Breakout #1 (Lump Sum)	Included in the Base Bid is the cost to replace the two (2) 42-inch by 72-inch stainless steel slide gates in clearwell.	\$58,000.00	81,100.00
Bid Breakout #2 (Lump Sum)	Included in the Base Bid is the cost to replace the gearbox and replace the stem on the 36-inch high service butterfly valve, including removing and reinstalling the valve.	\$24,500.00	\$21,070.00
Bid Security - 5%		Yes	Yes
Addenda - #1		Yes	Yes