

PUBLINKS

05/08/12

**OFFICIAL NOTICE OF MEETING
OF THE
PUBLIC WORKS COMMITTEE OF THE MAUSTON COMMON COUNCIL
6:00PM
TUESDAY, MAY 8, 2012
MAUSTON CITY HALL COUNCIL CHAMBERS
303 MANSION STREET**

- 1. Call to Order/Roll Call**
- 2. Discussion and Action Regarding Minutes of April 24, 2012, Meeting**
- 3. Discussion and Recommendation Regarding 2011 Sewer Rehabilitation Project Change Order #1**
- 4. Discussion and Recommendation Regarding 2011 Sewer Rehabilitation Project Pay Request #1**
- 5. Review of Bids and Recommendation Regarding Contracts**
 - a. Attewell Detention Basin**
 - b. West side Industrial Park Detention Basin**
- 6. Director of Public Works Report**
- 7. Any Other Business Properly Brought Before the Committee**
- 8. Adjourn**

**OFFICIAL MINUTES OF MEETING
OF THE
MAUSTON COMMON COUNCIL PUBLIC WORKS COMMITTEE
APRIL 24, 2012**

Call to Order/Roll Call The Public Works Committee of the Mauston Common Council met on Tuesday, April 24, 2012, in the Council Chambers of Mauston City Hall. Chair Rick Noe called the meeting to order at 6:00pm. Members present were Francis McCoy, Floyd Babcock, and Noe. Also present was Director of Public Works Rob Nelson

Minutes McCoy/Babcock to approve the minutes of the April 10, 2012, meeting. Motion carried by voice vote.

Standby Power and Storage Building Project Pay Request #2 Babcock/McCoy to recommend to the council to approve Current Technologies Pay Request #2 in the amount of \$8,097.85. Motion carried by voice vote.

Grant Administration Agreement Babcock/McCoy to recommend to the council to approve MSA-Professional Services grant administration agreement in the amount of \$6,700.00. Motion carried by voice vote.

Resolution 2012-05 Preliminary Resolution Declaring Intent to Exercise Special Assessment Police Powers Under Sec. 66.0703 Wis. Stats. For Public Improvements – 2012 Highway 82 East (TIF) Project Babcock/McCoy to recommend to the council to adopt Resolution 2012-05. Motion carried by voice vote.

Committee Chair McCoy/Babcock to have Noe serve as chair. Motion carried by voice vote.

Recording Secretary Babcock/McCoy to have Nelson serve as recording secretary. Motion carried by voice vote.

Director of Public Works Report

Nelson reported on the following:

- West Industrial Park Project curb and gutter is complete; paving will begin mid-May
- Hwy 82 East DOT project pre-construction meeting scheduled for May 1; construction to begin May 7
- The new backhoe will be delivered approximately July 1
- Public Works Storage Building Project should be completed by the end of April

Adjourn McCoy/Noe to adjourn. Motion carried by voice vote. Meeting adjourned at 6:20pm.

Rick Noe, Chair

Date

CHANGE ORDER NO. 1

Effective Date: _____

Owner: City of Mauston	Owner's Contract No.: ---
Project: 2011 Sewer Rehabilitation Project	Date of Contract: November 11, 2011
Contractor: Visu-Sewer, Inc.	Engineer's Project No.: 1076-145.040

The Contract Documents are modified as follows upon execution of this Change Order:

Description: The Union St. and Mansion St. intersection work is modified to delete the 24" CIPP Sewer Lining and manhole rehabilitation. In lieu of this work, the contract will require digging up and replacing the manhole and sewer pipe on Union and Mansion St.

Net Change Order = (\$37,889.35)

Attachments (list documents supporting change): Breakdown of change order.

CHANGE IN CONTRACT PRICE:
Original Contract Price: \$ 222,544.00
[Increase] [Decrease] from previously approved Change Orders No. <u>N/A</u> to No. <u>N/A</u> : None
Contract Price prior to this Change Order: \$ 222,544.00
Decrease of this Change Order: \$ (37,889.35)
Contract Price incorporating this Change Order: \$ 184,654.65

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: April 15, 2012 Ready for Final Payment: April 30, 2012
[Increase] [Decrease] from previously approved Change Orders No. <u>N/A</u> to No. <u>N/A</u> : Substantial Completion: None Ready for Final Payment: None
Contract Times prior to this Change Order: Substantial Completion: April 15, 2012 Ready for Final Payment: April 30, 2012
Increase of this Change Order: Substantial Completion: July 31, 2012 Ready for Final Payment: August 15, 2012
Contract Times with all approved Change Orders: Substantial Completion: July 31, 2012 Ready for Final Payment: August 15, 2012

PREPARED BY: Engineer: Davy Engineering Co. By: _____ (Authorized Signature) Date: _____	ACCEPTED: Owner: City of Mauston By: _____ (Authorized Signature) Date: _____	REQUESTED: Contractor: Visu-Sewer, Inc. By: _____ (Authorized Signature) Date: _____
Approved by Funding Agency: _____		Date: _____

**SEWER REHABILITATION PROJECT
CHANGE ORDER #1 - VISU SEWER
MAUSTON, WI**

No.	Item Description	Quantity	Unit	Price	Total
ADD					
1	8" SDR 35 PVC	80	lin. ft.	\$ 56.00	\$ 4,480.00
2	10" SDR 35 PVC	77	lin. ft.	\$ 61.00	\$ 4,697.00
3	Remove & Dispose Existing Manhole	1	each	\$ 1,500.00	\$ 1,500.00
4	Manhole	2	each	\$ 3,500.00	\$ 7,000.00
5	Connect Existing Mains	4	each	\$ 550.00	\$ 2,200.00
6	Breaker Rock (18")	112	ton	\$ 15.50	\$ 1,736.00
7	Aggregate Base Course (18")	180	ton	\$ 15.50	\$ 2,790.00
8	Traffic Control	1	each	\$ 2,850.00	\$ 2,850.00
9	Dewatering	1	each	\$ 1,000.00	\$ 1,000.00
					\$ 28,253.00
	Overhead & Profit (5%)				\$ 1,413.00
					\$ 29,666.00
ADD					
	Felt	97	lin. ft.	\$ 32.45	\$ 3,147.65
	Resin	1270	lbs.	\$ 2.35	\$ 2,984.50
	Labor, Equip. (wet out)	5.5	hrs.	\$ 375.00	\$ 2,062.50
	Labor, Equip. (Pipe prep & Inspec.)	4	hrs.	\$ 350.00	\$ 1,400.00
					\$ 9,594.65
DEDUCT					
3	24" CIPP Sewer Lining	-63	lin. ft.	\$ 300.00	\$ (18,900.00)
12	Pre-Liner Spot Repair & Surface Restoration	-3	EA	\$ 17,500.00	\$ (52,500.00)
A1	Manhole Structural Rehabilitation	-11.5	vert. ft.	\$ 500.00	\$ (5,750.00)
	Subtotal				\$ (77,150.00)
	Net CO #1				\$ (37,889.35)

**PROJECT QUANTITIES
UNION STREET**

FINAL QUANTITIES FOR
PAY REQUEST 3-30-12
GTW

No.	Item Description	Quantity	Unit	Unit Price	Total
1	8" SDR 35 PVC	80	lin. ft.	56 ⁰⁰	4480 ⁰⁰
2	10" SDR 35 PVC	77	lin. ft.	61 ⁰⁰	4697 ⁰⁰
2	Remove & Dispose 24" Sewer	80	lin. ft.	10⁰⁰	800⁰⁰
3	Remove & Dispose Existing Manhole	1	each	1500 ⁰⁰	1500 ⁰⁰
4	Manhole	2	each	3500 ⁰⁰	7000 ⁰⁰
5	Connect Existing Mains	4	each	550 ⁰⁰	2200 ⁰⁰
6	Breaker Rock (18")	112	ton	15 ⁵⁰	1736 ⁰⁰
7	Aggregate Base Course (18")	180	ton	15 ⁵⁰	2790 ⁰⁰
8	Traffic Control	1	each	2850 ⁰⁰	2850 ⁰⁰
9	Dewatering	1	each	1000 ⁰⁰	1000 ⁰⁰
Total Bid (Items 1-9)					28,253 ⁰⁰

4480.00
4697.00
800.00
1500.00
7000.00
2200.00
1736.00
2790.00

28,253.00

Rob

We would do this work at night to minimize traffic issues.

I have included all imported granular backfill to assure good compaction.

LASAR
CONSTRUCTION

W5506 Cty. Rd. G East
Mauston, WI 53948

Randy Ruchell 3-5-12



CONTRACTOR'S APPLICATION FOR PAYMENT NO. 1

	Application Period: 1/30/12 to 3/30/12	Application Date: 3/30/2012
To (Owner): City of Mauston	From (Contractor): Visu-Sewer	Via (Engineer): Davy Engineering Co.
Project: 2011 Sewer Rehabilitation and Replacement	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 1076-145.040

Approved Change Order Summary			COST BREAKDOWN	
Number	Additions	Deductions		
			1. ORIGINAL CONTRACT PRICE	\$ 222,544.00
			2. Net change by Change Orders.....	\$
			3. Current Contract Price (Line 1 ± 2)	\$ 222,544.00
			4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$ 93,804.00
			5. RETAINAGE:	
			a. 5% X \$93,804.00 Work Completed.....	\$ 4,690.20
			b. X _____ Stored Material.....	\$
			c. Total Retainage (Line 5a + Line 5b).....	\$ 4,690.20
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$ 89,113.80
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$
			8. AMOUNT DUE THIS APPLICATION	\$ 89,113.80
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$ 4,690.20
TOTALS				
	NET CHANGE BY			
	CHANGE ORDERS			

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: _____

By: _____ Date: _____

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is recommended by: _____ Date _____
Davy Engineering Co.

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ Date _____
Owner

Approved by: _____ Date _____
Funding Agency (if applicable)

PROGRESS ESTIMATE - UNIT PRICE

CONTRACTOR'S APPLICATION NO. 1

For (contract): 2011 Sewer Rehabilitation & Replacement	Application Number: 1
Application Period: 1/30/12 to 3/30/12	Application Date: 3/30/2012

A				B	C	D	E	F		
Item		Bid Quantity	Unit Price (\$)	Bid Item Value (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F/B)	Balance to Finish (B-F)
Bid Item No.	Description									
1	8" CIPP Sewer Lining	2070	\$28.00	\$57,960.00	1769	\$49,532.00		\$49,532.00	85.5%	\$8,428.00
2	12" CIPP Sewer Lining	292	\$52.00	\$15,184.00	291	\$15,132.00		\$15,132.00	99.7%	\$52.00
3	24" CIPP Sewer Lining	63	\$300.00	\$18,900.00						\$18,900.00
4	Manhole Rehabilitation	40	\$150.00	\$6,000.00	39.6	\$5,940.00		\$5,940.00	99.0%	\$60.00
5	Ream Protruding Taps	5	\$500.00	\$2,500.00	3	\$1,500.00		\$1,500.00	60.0%	\$1,000.00
6	Reconnect Laterals	22	\$100.00	\$2,200.00	17	\$1,700.00		\$1,700.00	77.3%	\$500.00
7	Lateral/Main Seals									
8	Abandon Existing Sanitary Sewer	1	\$13,500.00	\$13,500.00						\$13,500.00
9	Traffic Control	1	\$15,000.00	\$15,000.00	1	\$15,000.00		\$15,000.00	100.0%	
10	Bypass Pumping	1	\$5,000.00	\$5,000.00	1	\$5,000.00		\$5,000.00	100.0%	
11	Lateral Televising, Documentation & Report	22	\$400.00	\$8,800.00						\$8,800.00
12	Pre-Liner Spot Repair & Surface Restoration	3	\$17,500.00	\$52,500.00						\$52,500.00
Alt. Bid #3 - 1	Manhole Structural Rehabilitation	50	\$500.00	\$25,000.00						\$25,000.00
Totals				\$222,544.00		\$93,804.00		\$93,804.00	42.2%	\$128,740.00



www.visu-sewer.com

CITY OF MAUSTON
 303 MANSION STREET
 MAUSTON, WI 53948-1329

INVOICE NUMBER: 23116
 INVOICE DATE: 3/30/2012
 (PAGE 1 OF 2)

ATTN: ROB NELSON
 RE: 2011 SEWER REHABILITATION & REPLACEMENT
 PROJECT
 PAY REQUEST NO. 1

CUSTOMER NO. 2084
 JOB NO. 12008W

ITEM	DESCRIPTION	EST. QTY	U/M	PRICE	COMPLETED		AMOUNT
					THIS PERIOD	TO DATE	
1	8" CIPP SEWER LINING	2,070	LF	28.00	1,769.00	1,769.00	49,532.00
2	12" CIPP SEWER LINING	292	LF	52.00	291.00	291.00	15,132.00
3	24" CIPP SEWER LINING	63	LF	300.00	-	-	-
4	MANHOLE REHABILITATION	90	VF	150.00	39.60	39.60	5,940.00
5	REAM PROTRUDING TAPS	5	EA	500.00	3.00	3.00	1,500.00
6	RECONNECT LATERALS	22	EA	100.00	17.00	17.00	1,700.00
7	LATERAL/MAIN SEALS	22	EA	7,150.00	-	-	-
8	ABANDON EXISTING SANITARY SEWER & MANHOLES	1	EA	13,500.00	-	-	-
9	TRAFFIC CONTROL	1	LS	15,000.00	1.00	1.00	15,000.00
10	BYPASS PUMPING	1	LS	5,000.00	1.00	1.00	5,000.00
11	LATERAL TELEVISIONING, DOCUMENTATION & REPORT	22	EA	400.00	-	-	-
12	PRE LINER SPOT REPAIR & SURFACE RESTORATION, COMPLETE	3	EA	17,500.00	-	-	-

Visu-Sewer, Inc.

W230 N4855 Betker Dr, Pewaukee, WI 53072 (P) 800-876-8478 / 262-695-2340 (F) 262-695-2359

Equal Employment Opportunity/Affirmative Action Employer



www.visu-sewer.com

CITY OF MAUSTON
 303 MANSION STREET
 MAUSTON, WI 53948-1329

INVOICE NUMBER: 23116
 INVOICE DATE: 3/30/2012
 (PAGE 2 OF 2)

ATTN: ROB NELSON
 RE: 2011 SEWER REHABILITATION & REPLACEMENT
 PROJECT
 PAY REQUEST NO. 1

CUSTOMER NO. 2084
 JOB NO. 12008W

ITEM	DESCRIPTION	EST. QTY	U/M	PRICE	COMPLETED		AMOUNT
					THIS PERIOD	TO DATE	

TOTAL WORK COMPLETED 93,804.00

LESS 5% RETAINAGE 4,690.20

LESS PREVIOUS INVOICES -

TOTAL AMOUNT DUE 89,113.80

PLEASE REMIT TO:

 VISU-SEWER, INC.
 P.O. BOX 804
 PEWAUKEE, WI 53072-0804

DUE UPON RECEIPT OF INVOICE.
 A SERVICE CHARGE OF 1 1/2 % PER MONTH MAY
 BE CHARGED ON ALL PAST DUE ACCOUNTS.

Visu-Sewer, Inc.

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Equal Employment Opportunity/Affirmative Action Employer