

BOARD OF PUBLIC WORKS

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Date of Meeting: June 17, 2014, at 1:30 p.m. in the Birch Room.

Members Present: Marquardt, Jacobson.

Also Present: Wesolowski.

In compliance with Chapter 19, Wisconsin Statutes, notice of this meeting was posted and received by the *Wausau Daily Herald* in the proper manner.

**BID OPENING: 2014 Street Construction Project D**

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The following bids were received and opened:

Francis Melvin, Inc.	\$327,442.38
Merrill Gravel & Construction	\$299,930.78
Pember Companies, Inc.	\$341,023.50
Switlick & Sons, Inc.	\$334,146.00 *
	* Corrected figure

A motion was made and adopted to award the contract to the low-qualified bidder, Merrill Gravel & Construction, in the amount of \$299,930.78.

**BID OPENING: 2014 Asphalt Patching Project**

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The following bids were received and opened:

American Asphalt	\$123,856.00
Ron Christianson Trucking	\$128,476.00

A motion was made and adopted to award the contract to the low-qualified bidder, American Asphalt, in the amount of \$123,856.00.

**BID OPENING: 2014 Sewer and Watermain Repair Project**

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The following bids were received and opened:

Merrill Gravel & Construction	\$457,416.52
Steen Construction	\$464,336.75

A motion was made and adopted to award the contract to the low-qualified bidder, Merrill Gravel & Construction, in the amount of \$457,416.52.

**Open bids to purchase property: 541 Evergreen Road**

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Only one bid was received for the purchase of 541 Evergreen Road. The bid was from Earl Plautz in the amount of \$15,500, which is below the minimum bid price set by CISM. This will be forwarded to CISM for their recommendation.

**2014 Sidewalk Project: S.D. Ellenbecker, Inc., Pay Estimate #1**

A motion was made and adopted to approve Pay Estimate #1 in the amount of \$78,286.93.

**2013 Sanitary Sewer & Watermain Project A: Switlick & Sons, Inc., Final Payment**

A motion was made and adopted to approve the final payment in the amount of \$5,878.43.

**Pay Request from Wisconsin DOT: Grand Avenue, Kent Street to Division Street Project**

A motion was made and adopted to approve Progress Invoice #1 in the amount of \$122,320.42.

**Portland Cement Concrete License: Ray Krall Construction, Inc.**

A motion was made and adopted to approve the subject license contingent upon receiving a witness signature.