



# City of Madison

City of Madison  
Madison, WI 53703  
www.cityofmadison.com

## Master

**File Number: 41890**

<b>File ID:</b> 41890	<b>File Type:</b> Resolution	<b>Status:</b> Report of Officer
<b>Version:</b> 1	<b>Reference:</b>	<b>Controlling Body:</b> BOARD OF PUBLIC WORKS
<b>Lead Referral:</b> BOARD OF PUBLIC WORKS	<b>Cost:</b>	<b>File Created Date :</b> 02/18/2016
<b>File Name:</b> Awarding Public Works Contract No. 7623, East & West Mifflin Street, North Carroll Street and North Pinckney Street Assessment District - 2016.		<b>Final Action:</b>
<b>Title:</b> Awarding Public Works Contract No. 7623, East & West Mifflin Street, North Carroll Street and North Pinckney Street Assessment District - 2016.		

### Notes:

### Code Sections:

**CC Agenda Date:** 03/15/2016

### Indexes:

**Agenda Number:** 36.

**Sponsors:** BOARD OF PUBLIC WORKS

**Effective Date:**

**Attachments:** Contract 7623.pdf

**Enactment Number:**

**Author:** Rob Phillips, City Engineer

**Hearing Date:**

**Entered by:** mhacker@cityofmadison.com

**Published Date:**

## Approval History

Version	Date	Approver	Action
1	03/09/2016	Travis J. Martin	Approve

## History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Engineering Division	02/18/2016	Refer	BOARD OF PUBLIC WORKS	03/02/2016	03/02/2016	
<b>Action Text:</b> This Resolution was Refer to the BOARD OF PUBLIC WORKS due back on 3/2/2016							
<b>Notes:</b>							

1 BOARD OF PUBLIC WORKS 03/02/2016 RECOMMEND TO COUNCIL TO ADOPT UNDER SUSPENSION OF RULES 2.04, 2.05, 2.24, & 2.25 - REPORT OF OFFICER

**Action Text:** Rob Phillips, City Engineer, presented the bids. Motion made by Ald. Palm, seconded by Ald. Skidmore, to RECOMMEND TO COUNCIL TO ADOPT UNDER SUSPENSION OF RULES 2.04, 2.05, 2.24, & 2.25 - REPORT OF OFFICER. Motion passed by voice vote/other.

**Notes:**

1 COMMON COUNCIL 03/15/2016

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**Text of Legislative File 41890**

**Fiscal Note**

In the adopted 2016 capital budget, major capital project for the Capitol Square Pavement Replacement (MUNIS 10903) has \$2.262 million authorized to reconstruct the concrete pavement on the Capitol Square. The total project budget is split amongst Engineering Major Streets, Sewer Utility, and Stormwater Utility. Funding is predominately funded by GO borrowing reimbursable by TID 45. Additionally, the Water Utility will be responsible for \$485,650 which they have budgeted in the Water Mains Replace and Rehab Improvements project (MUNIS 10432) for their portion of work in the proposed resolution contract.

The proposed resolution will authorize the improvements to the specified portions of Mifflin St., N. Carroll St., and N. Pinckney St. Assessment District with an estimated cost of \$2,298,590. That cost will be assigned between agencies as follows:

Engineering Major Streets - \$1,602,960  
Sewer Utility - \$170,810  
Stormwater Utility - \$39,170  
Water Utility - \$485,650

Funding strings:

10903-402-170:54410(91350) \$1,409,710.00  
10903-402-174:54445(91345) \$87,740.00  
10903-84-174:54445(91345) \$39,170.00  
10903-83-173:54445(91345) \$170,810.00  
10903-86-179:54445(91360) \$485,650.00  
10903-402-176:54430(96882) \$52,410.00  
10903-402-177:54435(91232) \$53,100.00

Total \$2,298,590.

**Title**

Awarding Public Works Contract No. 7623, East & West Mifflin Street, North Carroll Street and North Pinckney Street Assessment District - 2016.

**Body**

BE IT RESOLVED, that the following low bids for miscellaneous improvements be accepted and that the Mayor and City Clerk be and are hereby authorized and directed to enter into a contract with the low bidders contained herein, subject to the Contractor's compliance with Section 39.02 of the Madison General Ordinances concerning compliance with the Affirmative Action provisions **and subject to the Contractor's compliance with Section 33.07 of the Madison General**

**Ordinances regarding Best Value Contracting:**

BE IT FINALLY RESOLVED, that the funds be encumbered to cover the cost of the projects contained herein.

See attached document (Contract No. 7623) for itemization of bids.