

**Sonja Birr**

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**From:** Kim Lynch  
**Sent:** Monday, September 28, 2020 7:42 AM  
**To:** Mackenzie Reed-Kadow; Sonja Birr; Greg Minikel  
**Subject:** FW: Unbudgeted Request for Broadway Street Bridge Deck Repairs & Polymer Overlay  
**Attachments:** Capital Request for Unbudgeted Deck Repairs & Polymer Overlay on Broadway St. Bridge (2020).pdf; Broadway Bridge CAWG approved.pdf

Majority voted; approved. This will need to go to PI and Finance Committees. See attachments for the agendas.

**Kim Lynch** | *Comptroller/Deputy Treasurer*

900 Quay Street  
Manitowoc, WI 54220  
(920) 686-6962



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**From:** Kim Lynch  
**Sent:** Wednesday, September 23, 2020 2:19 PM  
**To:** Steve Corbeille <[scorbeille@manitowoc.org](mailto:scorbeille@manitowoc.org)>; Dan Koski <[dkoski@manitowoc.org](mailto:dkoski@manitowoc.org)>; Adam Tegen <[ategen@manitowoc.org](mailto:ategen@manitowoc.org)>; Todd Blaser <[tblaser@manitowoc.org](mailto:tblaser@manitowoc.org)>; Greg Vadney <[gvadney@manitowoc.org](mailto:gvadney@manitowoc.org)>; Jeremy Walvoord <[jwalvoord@manitowoc.org](mailto:jwalvoord@manitowoc.org)>; Nick Reimer <[nreimer@manitowoc.org](mailto:nreimer@manitowoc.org)>  
**Subject:** FW: Unbudgeted Request for Broadway Street Bridge Deck Repairs & Polymer Overlay

CAWG previously approved \$75k from unbudgeted for this project. When bid, the scope was expanded and the price came in \$20k higher.

Use the Voting Buttons above.

This will need to go to PI and Finance.

**Kim Lynch** | *Comptroller/Deputy Treasurer*

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**From:** Greg Minikel <[gminikel@manitowoc.org](mailto:gminikel@manitowoc.org)>

**Sent:** Friday, September 18, 2020 1:14 PM

**To:** Steve Corbeille <[scorbeille@manitowoc.org](mailto:scorbeille@manitowoc.org)>; Kim Lynch <[klynch@manitowoc.org](mailto:klynch@manitowoc.org)>

**Cc:** Dan Koski <[dkoski@manitowoc.org](mailto:dkoski@manitowoc.org)>; Karen Dorow <[kdorow@manitowoc.org](mailto:kdorow@manitowoc.org)>; Sonja Birr <[sbirr@manitowoc.org](mailto:sbirr@manitowoc.org)>

**Subject:** Unbudgeted Request for Broadway Street Bridge Deck Repairs & Polymer Overlay

Steve,

Here is the unbudgeted request for the additional \$20,000 that we will need to complete the Broadway Street Bridge Deck Repairs and Polymer Overlay.

Since this bid will not be awarded until October 19<sup>th</sup>, I do not expect any work to take place until 2021.

Sonja,

We should also put this on the October PI Committee Agenda to get their approval as well.

## Kim Lynch

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**From:** Kim Lynch  
**Sent:** Wednesday, September 23, 2020 2:19 PM  
**To:** Steve Corbeille; Dan Koski; Adam Tegen; Todd Blaser; Greg Vadney; Jeremy Walvoord; Nick Reimer  
**Subject:** FW: Unbudgeted Request for Broadway Street Bridge Deck Repairs & Polymer Overlay  
**Attachments:** Capital Request for Unbudgeted Deck Repairs & Polymer Overlay on Broadway St. Bridge (2020).pdf

Tracking:	Recipient	Response
	Steve Corbeille	Approve: 9/24/2020 8:39 AM
	Dan Koski	Approve: 9/23/2020 2:55 PM
	Adam Tegen	Approve: 9/24/2020 10:13 AM
	Todd Blaser	
	Greg Vadney	
	Jeremy Walvoord	Approve: 9/23/2020 2:21 PM
	Nick Reimer	Approve: 9/23/2020 2:29 PM

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**Sent:** Friday, September 18, 2020 1:14 PM  
**To:** Steve Corbeille <scorbeille@manitowoc.org>; Kim Lynch <klynch@manitowoc.org>  
**Cc:** Dan Koski <dkoski@manitowoc.org>; Karen Dorow <kdorow@manitowoc.org>; Sonja Birr <sbirr@manitowoc.org>  
**Subject:** Unbudgeted Request for Broadway Street Bridge Deck Repairs & Polymer Overlay

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# Capital Project Request Form



Request Type:

Department:

Date:

Title of Request:

Department Priority

Linked to another project?  
 Yes  
 No

Project Request is:  New

Replacement

Modification

Estimated Useful Life:

This is a limited field, please attach documents for more detail.

Description:

Basis of Cost:  Quote

Bid

Estimate

Total Cost

Revenue (if any)

Net Cost

Will there be additional costs in future years to complete this project?

select one:  Yes

No

If yes, amount?

Finance Dept: Account

Sent to Dept:

Action:

#WS-20-18 BROADWAY STREET BRIDGE DECK REPAIRS AND DECK SEALING (#7285331)

BID DATE: SEPTEMBER 09, 2020

Item #	Item Description	UofM	Quantity	Norcon Corporation		Fahrner Asphalt Sealers, LLC	
				Unit Price	Extension	Unit Price	Extension
<b>BROADWAY STREET BRIDGE DECK REPAIRS &amp; SEALING</b>							
1	MOBILIZATION	LS	1	\$5,000.00	\$5,000.00	\$4,200.00	\$4,200.00
2	TRAFFIC CONTROL	LS	1	\$8,700.00	\$8,700.00	\$6,200.00	\$6,200.00
3	PREPARATION DECKS, TYPE I	SY	35	\$219.00	\$7,665.00	\$325.00	\$11,375.00
4	CONCRETE MASONRY DECK REPAIR	CY	5	\$1,455.00	\$7,275.00	\$405.00	\$2,025.00
5	RESIN BINDER HIGH FRICTION SURFACE TREATMENT (HFST)	SY	2025	\$32.65	\$66,116.25	\$37.10	\$75,127.50
<b>BASE BID TOTAL:</b>				<b>\$94,756.25</b>		<b>\$98,927.50</b>	