1	SUB 1 TO 2015 RES-064				
2	AWARD OF CONTRACT FOR CONCERNICATION OF				
3	AWARD OF CONTRACT FOR CONSTRUCTION OF				
4 5	C&D MATERIAL RECOVERY FACILITYAT DANE COUNTY LANDFILL SITE #2				
6					
7	The Department of Public Works, Highway & Transportation reports the receipt of bids for				
8	construction of a construction and demolition material recovery facility at Dane County Landfill				
9	Site #2, 7102 U.S. Hwy 12 & 18, Madison, WI, Bid # 315011.				
10	OILE #2, 1 102 O.S. HWY 12 α 10, IVIAUISOH, WI, DIU # 313011.				
11	A complete tabulation is on file at the Department of Public Works office. The low qualified				
12	bidder is:				
13	Joe Daniels Construction Co., Inc.				
14	919 Applegate Road				
15	Madison, WI 53713				
16		Madioon, W	00710		
17		Base Bid:		\$2,494,000.00	
18			#5 (deduct):		
19		Total:	······································	\$2,311,000.00	
20				, ,	
21	The Public Works staff finds the amount to be reasonable and recommends the bid be awarded				
22	to Joe Daniels Construction Co., Inc.				
23					
24	A total of \$3,600,000 was budgeted for this project. The total project costs are estimated to be				
25	\$5,190,000 including construction, equipment, engineering, permitting, and project contingency				
26	Balances in two other completed capital project accounts can be transferred to this project				
27	account to supplement the amount budgeted. The term of the borrowing used to support this				
28	project will be 10 year	ırs.			
29					
30	NOW, THEREFORE, BE IT RESOLVED that a Contract be awarded to Joe Daniels				
31	Construction Co., Inc. in the amount of \$2,311,000.00 (Base Bid minus Alternate Bid #5); and				
32	DE IT FUDTUED DECOLVED that the following transfers he made within the COLE Control				
33	BE IT FURTHER RESOLVED that the following transfers be made within the 2015 Capital				
34 35	Budget:				
36	From Accoun	.+•	Project:		Amount:
37	SWRODFLD			on Property Acquis	\$784,000.00
38	SWRODFLD			on Construction	\$806,000.00
39	OWITODI LD	30000	Ollo Expansi	on constituction	φοσο,σσσ.σσ
40	To Account:		Project:		Amount:
41	SWRODFLD	57910		fer Station-C&D	\$1,590,000.00
42	01111051 25	0,010	mounty mane	TOT GLALIOTT GAB	ψ.,σσσ,σσσ.σσ
43	BE IT FURTHER RESOLVED that the County Executive and the County Clerk be authorized to				
44	sign the Contract; and				
45	- 3				
46	BE IT FURTHER RESOLVED that the Department of Public Works, Highway & Transportation				
47	be directed to ensure complete performance of the Contract; and				
48					
49	BE IT FINALLY RESOLVED that the Public Works & Transportation Committee shall approve				

all change orders to the Contract, subject to submission of change orders to the County Board for approval where the sum involves \$20,000 or more than 10% of the original approved Contract amount, whichever is smaller.