

**CITY OF WAUWATOSA
PURCHASING DEPARTMENT
QUOTATIONS ON SS-1 EMULSION AND PROPRIETARY
ASPHALT PATCHING MATERIAL RECEIVED JANUARY 24, 2024**

Pricing Good through November 1, 2024

<u>ITEM #1 – EMULSION SS-1</u>	<u>DELIVERED</u>	<u>PICKED UP</u>	<u>TERMS</u>
STARK PAVING CO. INC.	XXX	\$7.50 / GAL	NET
WOLF PAVING CO. INC.	XXX	\$6.50 / GAL	NET
PAYNE AND DOLAN, INC.	XXX	\$58.00/5 gal pail *	NET
SHERWIN INDUSTRIES, INC.	XXX	NO BID	

Notes: * Payne & Dolan quoted \$58.00/5 gallon pail only, equaling \$11.60 per gallon

<u>ITEM #2 – PROPRIETARY PATCHING MATERIAL</u>	<u>DELIVERED</u>	<u>PICKED UP</u>	<u>TERMS</u>
<u>Stark Pavement Corp (fka Northwest Asphalt)</u>			
Binder (3/4") Hot Mix	xxx	59.00/ton	Net
3/8" Surface Hot Mix	xxx	66.00/ton	"
3LT 19mm 58-28 S	xxx	69.00/ton	"
4LT 12.5mm 58-28 S	xxx	71.00/ton	"
5LT 9.5 mm 58-28 S	xxx	73.00/ton	"
Credit Card Accepted for Payment: NO			
<u>Wolf Paving Co. Inc. (Purchased American Asphalt)</u>			
Commercial Binder	xxx	61.00/ton	"
Commercial Surface	xxx	65.00/ton	"
3LT / 58-28S 19mm	xxx	64.00/ton	"
4LT / 58-28S 12.5 mm	xxx	66.50/ton	"
5LT / 58-28S 9.5 mm	xxx	69.00/ton	"
Credit Card Accepted for Payment: YES			
<u>Payne and Dolan</u>			
3LT / 58-28S	xxx	67.75/ton	Net
4LT / 58-28S	xxx	71.85/ton	"
5LT / 5 MT	xxx	73.50/ton	"
Credit Card Accepted for Payment: YES			
<u>Sherwin Industries, Inc.</u>			
1/4" Topping	\$124.00/ton	113.00/ton	Net
3/8" Topping	\$124.00/ton	113.00/ton	"
3/8" & 3/4" Binder	\$120.00/ton	109.00/ton	"
Hight Performance Cold Patch	\$181.00/ton	170.00/ton	"
Sher-Patch w/ fiber-Cold Patch	\$181.00/ton	170.00/ton	"
Credit Card Accepted for Payment: YES			

The following vendors did not respond:

SC Midwest
CrafCo

OFFICIAL BID FORM FOR EMULSION AND PATCHING MATERIALS

To the City of Wauwatosa
Wauwatosa, Wisconsin

Dear Sir:

In accordance with your Official Notice dated January 4, 2024, I/we the undersigned, hereby propose to furnish the following emulsion and/or patching materials during the 2024 construction and repair season beginning approximately with the date of bid opening (January 24, 2024) and ending approximately November 1, 2024 at and for the bid prices as follows:

BID PRICE

	DELIVERED BY VENDOR	PICKED UP BY CITY TRUCKS
<u>ITEM 1.</u>		
SS-1 Emulsion.....	XXX	\$7.50 /gal.

ITEM 2.

Proprietary sheet asphalt or street patching material (binder and/or surface course).

Brands and types offered are:

Binder (3/4") Hot Mix	@ \$XXX /ton	\$59.00 /ton
3/8" Surface Hot Mix	@ \$XXX /ton	\$66.00 /ton
3LT 19mm 58-28S	@ \$XXX /ton	\$69.00 /ton
4LT 12.5mm 58-28S	@ \$XXX /ton	\$71.00 /ton
5LT 9.5mm 58-28S	@ \$XXX /ton	\$73.00 /ton

Does your company except credit card payments: YES _____ NO

Terms (cash discount): none percent within 20 days after receipt of invoice.

Our plant at which the above may be picked up with your (city) truck(s) is located at:

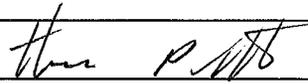
Item 1 – Emulsion 11710 W Hampton Ave., Milwaukee WI 53225

Item 2 – Patching Material 11710 W Hampton Ave., Milwaukee WI 53225

NAME OF COMPANY Stark Pavement Corporation

ADDRESS 12845 W Burleigh Road

CITY Brookfield STATE WI ZIP CODE 53005

SIGNATURE  DATE 01/23/2024

PRINT NAME/TITLE Thomas P Skelton Vice President

EMAIL toms@starkcorp.us PHONE 414-466-0644 FAX 262-784-6841

[NOTE: Please include the words "Street Patch" on the outside of your envelope when submitting bid and address to: CITY OF WAUWATOSA, Department of Purchases, 7725 West North Avenue, Wauwatosa, Wisconsin 53213.]

OFFICIAL BID FORM FOR EMULSION AND PATCHING MATERIALS

To the City of Wauwatosa
Wauwatosa, Wisconsin

Dear Sir:

In accordance with your Official Notice dated January 4, 2024, I/we the undersigned, hereby propose to furnish the following emulsion and/or patching materials during the 2024 construction and repair season beginning approximately with the date of bid opening (January 24, 2024) and ending approximately November 1, 2024 at and for the bid prices as follows:

	<u>BID PRICE</u>	
	DELIVERED BY VENDOR	PICKED UP BY CITY TRUCKS
<u>ITEM 1.</u>		
SS-1 Emulsion.....	XXX	\$ <u>6.50</u> /gal.

ITEM 2.

Proprietary sheet asphalt or street patching material (binder and/or surface course).

Brands and types offered are:

<u>Commercial Binder</u>	@\$ <u>N/A</u> /ton	\$ <u>61.00</u> /ton
<u>Commercial Surface</u>	@\$ <u>N/A</u> /ton	\$ <u>65.00</u> /ton
<u>3LT 58-28S</u>	@\$ <u>N/A</u> /ton	\$ <u>64.00</u> /ton
<u>4LT 58-28S</u>	@\$ <u>N/A</u> /ton	\$ <u>66.50</u> /ton
<u>5LT 58-28S</u>	@\$ <u>N/A</u> /ton	\$ <u>69.00</u> /ton

Does your company except credit card payments: YES X NO _____

Terms (cash discount): 0 percent within 20 days after receipt of invoice.

Our plant at which the above may be picked up with your (city) truck(s) is located at:

Item 1 – Emulsion N56 W12828 W Silver Spring Rd. Menomonee Falls, WI 53051

Item 2 – Patching Material N56 W12828 W Silver Spring Rd. Menomonee Falls, WI 53051

NAME OF COMPANY Wolf Paving Co., Inc.

ADDRESS 1320 Walnut Ridge Dr., Suite 100

CITY Hartland STATE WI ZIP CODE 53029

SIGNATURE _____ DATE January 24, 2024

PRINT NAME/TITLE Jacob Mrugacz, President

EMAIL jacob.mrugacz@wolfpaving.com PHONE 262-965-2121 FAX 262-965-5426

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OFFICIAL BID FORM FOR EMULSION AND PATCHING MATERIALS

To the City of Wauwatosa
Wauwatosa, Wisconsin

Dear Sir:

In accordance with your Official Notice dated January 4, 2024, I/we the undersigned, hereby propose to furnish the following emulsion and/or patching materials during the 2024 construction and repair season beginning approximately with the date of bid opening (January 24, 2024) and ending approximately November 1, 2024 at and for the bid prices as follows:

BID PRICE

	DELIVERED BY VENDOR	PICKED UP BY CITY TRUCKS
<u>ITEM 1.</u>		
SS-1 Emulsion.....	XXX	\$ <u>58 / 5 gallon bucket</u>

11.60/gal

ITEM 2.

Proprietary sheet asphalt or street patching material (binder and/or surface course).

Brands and types offered are:

<u>3 LT 58-28 S</u>	@ \$ <u>X</u> /ton	\$ <u>67.75</u> /ton
<u>4 LT 58-28 S</u>	@ \$ <u>X</u> /ton	\$ <u>71.85</u> /ton
<u>5 LT 58-28 S</u>	@ \$ <u>X</u> /ton	\$ <u>73.50</u> /ton
_____	@ \$ _____ /ton	\$ _____ /ton
_____	@ \$ _____ /ton	\$ _____ /ton

Does your company except credit card payments: YES X NO _____

Terms (cash discount): 0 (ZERO) percent within 20 days after receipt of invoice.

Our plant at which the above may be picked up with your (city) truck(s) is located at:

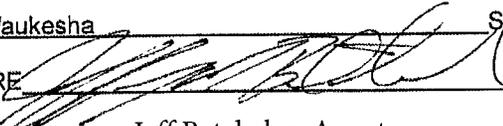
Item 1 – Emulsion N6 W230324 Bluemound Road, Waukesha, WI 53186

Item 2 – Patching Material N6 W230324 Bluemound Road, Waukesha, WI 53186

NAME OF COMPANY Payne and Dolan, Inc.

ADDRESS N3 W23650 Badinger Road

CITY Waukesha STATE WI ZIP CODE 53188

SIGNATURE  DATE 1.24.24

PRINT NAME/TITLE Jeff Batchelor, Agent

EMAIL jbatchelor@walbecgroup.com PHONE 262.524.1700 FAX N/A

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OFFICIAL BID FORM FOR EMULSION AND PATCHING MATERIALS

To the City of Wauwatosa
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	<u>BID PRICE</u>	
	DELIVERED BY VENDOR	PICKED UP BY CITY TRUCKS
<u>ITEM 1.</u>		
SS-1 Emulsion.....	XXX	\$ N/A /gal.

ITEM 2.

Proprietary sheet asphalt or street patching material (binder and/or surface course).

Brands and types offered are:

1/4 inch Topping_____	@ \$124.00/ton	\$113.00/ton
3/8 inch Topping_____	@ \$124.00/ton	\$113.00/ton
3/8 & 3/4 inch Binder_____	@ \$120.00/ton	\$109.00/ton
High Performance Cold Patch_____	@ \$181.00/ton	\$170.00/ton
Sher Patch with Fibers Cold Patch_____	@ \$181.00/ton	\$170.00/ton

Does your company except credit card payments: YES NO

Terms (cash discount): 0 percent within 20 days after receipt of invoice.

Our plant at which the above may be picked up with your (city) truck(s) is located at:

Item 1 – Emulsion N/A

Item 2 – Patching Material 2129 W. Morgan Avenue

NAME OF COMPANY Sherwin Industries, Inc

ADDRESS 2129 W. Morgan Avenue

CITY Milwaukee STATE WI ZIP CODE 53221

SIGNATURE _____ DATE _____

PRINT NAME/TITLE Mike Baier

EMAIL mbaier@sherwinindustries.com PHONE 414-405-6511 FAX 414-281-6404

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