CITY OF APPLETON

Department of Public Works MEMORANDUM

TO: Finance	Committee		
Municipa	al Services Committee		
Utilities	Committee		
cc: City Clerk			
Contract File			
	oated Award and/or Award	of Contract	
ANTICIPATED A	WARD		
The Department of	Public Works is planning t	to award Unit N-23, Spot Repairs, Prot	truding Tap &
Mineral Deposit Re	moval		
Committee Date:	6/13/23		
Council Date:			
*****	****** AND /	OR ********	****
		OK	
AWARD OF CON	TRACT		
The Department of	Public Works recommends	unit N-23, Spot Repairs, Prot	truding Tap &
Mineral Deposit Re	moval		
Be awarded to:	Name: New Res	toration and Recovery Services, LLC dba	Aqualis
	Address: 2094 Cou	· ·	1
	Green Ba	ny, WI 54311	
In the amount of _		with a contingency of	\$0.00
** OR ** in t	he amount Not To Exceed	\$155,000.00	
Budget: _	\$155,000.00		
Estimate:	\$153,250.00		
Committee Date:	6/13/23		
Council Date:	6/21/23		

Section Title N-23 BASE BID

Line Item

Item Code	Item Description	UofM	Quantity	AQUALIS Unit Price	Extension
					\$137,825.0
1	Bennett St	each	1	\$2,500.00	\$2,500.0
2	Esmnt e/o Lutz Drive	each	1	\$2,450.00	\$2,450.0
3	Commercial St	each	1	\$2,650.00	\$2,650.0
4		each	1	\$2,350.00	\$2,350.0
5		each	1	\$2,500.00	\$2,500.0
6		each	1	\$4,995.00	\$4,995.0
7		each	1	\$895.00	\$895.0
3		each	1	\$2,650.00	\$2,650.
9		each	1	\$2,500.00	\$2,500.
10		each	1	\$7,500.00	\$7,500.
11		each	1	\$7,500.00	\$7,500.
12		each	1	\$7,500.00	\$7,500.
13		each	1	\$795.00	\$795.
14		each	1	\$1,295.00	\$1,295
15			1	\$995.00	\$995.
16		each	1	\$995.00	\$995
17		each	1	\$695.00	\$695
18		each	1	\$995.00	\$995
19		each	1	\$1,995.00	\$1,995
20		each	1	\$995.00	\$995
21		each	1	\$1,995.00	\$1,995
22		each	1	\$795.00	\$795
23		each	1	\$795.00	\$795
24		each	1	\$795.00	\$795
25	Eighth St	each	1	\$795.00	\$795
26		each	1	\$795.00	\$795
27	Connell St	each	1	\$795.00	\$795
28		each	1	\$795.00	\$795
29	Esmnt e/o Oakcrest	each	1	\$995.00	\$995
30	Richmond St	each	1	\$875.00	\$875
31	Superior St	each	1	\$995.00	\$995
32	Esmnt e/o Memoria	each	1	\$995.00	\$995
33	Fairway Ct	each	1	\$695.00	\$695
34	Esmnt w/o Crestviev	each	1	\$2,450.00	\$2,450
35	Charles St	each	1	\$825.00	\$825
36	Highland Av	each	1	\$825.00	\$825
37	Spencer St	each	1	\$825.00	\$825
38	Summit St	each	1	\$825.00	\$825
39	Hawes St	each	1	\$1,350.00	\$1,350
40	Parkway Bl	each	1	\$825.00	\$825
41	Hawes Av	each	1	\$825.00	\$825
42	Eighth St	each	1	\$750.00	\$750
43	Eighth St	each	1	\$1,350.00	\$1,350
44	Eighth St	each	1	\$825.00	\$825
	Rolling Meadows La	each	1	\$750.00	\$750
46		each	1	\$750.00	\$750
47		each	1	\$750.00	\$750
	Wilson Av	each	1	\$825.00	\$825
49		each	1	\$750.00	\$750
	Sylvan St	each	1	\$1,550.00	\$1,550
	Sylvan St	each	1	\$1,550.00	\$1,550
	Sylvan St	each	1	\$825.00	\$825
	Ballard Rd	each	1	\$825.00	\$825
	Telulah Av	each	1	\$795.00	\$795
	Joseph St	each	1		\$1,350
	Midpark Dr	each	1	\$2,370.00	\$2,370
57	<u> </u>	each	1	\$825.00	\$825
	Cambridge Dr	each	1		\$825
59		each	1	\$850.00	\$850
		each	1	\$850.00	\$850 \$795
61	Aquamarine Av Commercial St		1		\$795 \$750
	Esmnt e/o Olde Palt	each each	1		
	Morrison St		1	\$3,750.00	\$3,750 \$2,450
		each		\$2,450.00	\$2,450
	Pershing St	each	1	\$2,750.00	\$2,750
	Rankin St	each	1		\$2,995
	Fiesta Ct, E	each	1	\$3,750.00	\$3,750
67		each	1	\$2,450.00	\$2,450
	Bay St	each	1	\$3,350.00	\$3,350
	Applehill Blvd	each	1		\$2,450
	Newberry St	each	1	\$695.00	\$695
	Newberry St	each	1		\$850
72	•	each	1	\$1,425.00	\$1,425
	Aquamarine Av	each	1	\$1,995.00	\$1,995
	Aquamarine Av	each	1	\$750.00	\$750
75	Roosevelt St	each	1	\$995.00	\$995
	Esmnt 180' n/o Wyn	each	1	\$795.00	\$795
76					
76 77		each gallons	1 300	\$750.00 \$14.50	\$750 \$4,350

Base Bid Total: \$137,825.00

CITY OF APPLETON Contract Funding Form

TO:	Finance Depart	rtment				
FROM:	Chad M. Wey	Chad M. Weyenberg				
DATE:	June 13, 2023					
SUBJECT:	Funding for C	ontract				
N-23	_	Spot Repairs, Pro		ineral Deposit R	emoval	
Unit No.			Description			
A	WARD DATE:	June 21, 2023			(Council Date)	
	AWARD TO:	New Restoration and Recovery Services, LLC dba Aqualis				
		2094 County Rd.	QQ			
		Green Bay, WI 54311				
Item	the project will	Account	Contract			
No. 1.	Account No.	Description	Amount	Contingency	Total	
2.	5427.640800 5222.640800	Sanitary Storm	\$115,000.00		\$115,000.00 \$40,000.00	
3.						
4.						
5.			<u> </u>			
6.			· 			
7.						
8.		TOTAL	\$155,000.00		\$155,000.00	
		Public Works				
		Finance Departme	ent			