

**CITY OF APPLETON**  
**Department of Public Works**  
**MEMORANDUM**

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**TO:** ☒ **Finance Committee**  
☐ **Municipal Services Committee**  
☐ **Utilities Committee**

**SUBJECT: Award of Contract**

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**The Department of Public Works recommends that the following described work:**

Unit CC-25 Bridge Deck Sealing

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**Be awarded to:**

Name: Norcon Corporation

Address: 9102 Progress Way  
Schofield, WI 54476

**In the amount of :** \$144,842.94

**With a 3.5 % contingency of :** \$5,157.06

**For a project total not to exceed :** \$150,000.00

**\*\* OR \*\***

**In an amount Not To Exceed :** \$0.00

Budget: \$150,000.00

Estimate: \$150,000.00

Committee Date: 05/12/25

Council Date: 05/21/25

**CITY OF APPLETON**  
**Contract Funding Form**

TO: Finance Department

FROM: Chad Weyenberg - Dept. of Public Works

DATE: 5/12/2025

SUBJECT: Funding for Contract:

CC-25 Bridge Deck Sealing

Unit No. Description

AWARD DATE: 5/21/2025 (Council Date)

AWARD TO: Norcon Corporation

9102 Progress Way

Schofield, WI 54476

Funding for the project will be as follows:

Item No.	Account No.	Account Description	Contract Amount	Contingency	Total Contract
1.	7032.640800.3510	Bridge Maintenance	\$14,484.29	\$515.71	\$15,000.00
2.	5221.640800.	Storm Maintenance	\$130,358.65	\$4,641.35	\$135,000.00
3.					
4.					
		<b>TOTAL</b>	<b>\$144,842.94</b>	<b>\$5,157.06</b>	<b>\$150,000.00</b>

Public Works Date

Finance Department Date

cc: Project File

CC-25 Bridge Deck Sealing (#9622001)  
Owner: Appleton WI, City of  
Solicitor: Appleton WI, City of  
04/21/2025 01:45 PM CDT

Section Title	Line Item	Item Description	UofM	Quantity	Norcon Corporation		Fahrner Asphalt Sealers, LLC		Thunder Road LLC		LUNDA CONSTRUCTION	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
CC-25 BASE BID						\$144,842.94		\$167,459.34		\$179,835.75		\$216,123.75
	1	Traffic Control - Memorial Drive (1)	lump sum	1	\$5,000.00	\$5,000.00	\$3,300.00	\$3,300.00	\$1,000.00	\$1,000.00	\$15,000.00	\$15,000.00
	2	Traffic Control - Olde Oneida Street Bridges (2, 3, 7c)	lump sum	1	\$250.00	\$250.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$10,000.00	\$10,000.00
	3	Traffic Control - Olde Oneida over Navigational Canal (5)	lump sum	1	\$850.00	\$850.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$7,500.00	\$7,500.00
	4	Traffic Control - Lawe Street over Mill Race/Nav. Canal (9, 10)	lump sum	1	\$250.00	\$250.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00
	5	Traffic Control - Banta Court (11)	lump sum	1	\$250.00	\$250.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00
	6	Traffic Control - College Avenue (12)	lump sum	1	\$5,000.00	\$5,000.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$15,000.00	\$15,000.00
	7	Traffic Control - Pacific Street (13)	lump sum	1	\$650.00	\$650.00	\$3,300.00	\$3,300.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00
	8	Traffic Control - Prospect Avenue (14)	lump sum	1	\$250.00	\$250.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00
	9	Traffic Control - Appleton Street (17, 51)	lump sum	1	\$1,200.00	\$1,200.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00
	10	Traffic Control - French Road (21)	lump sum	1	\$250.00	\$250.00	\$3,300.00	\$3,300.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00
	11	Traffic Control - Glory Lane (24)	lump sum	1	\$100.00	\$100.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00
	12	Traffic Control - Glenhurst Lane (28, 29)	lump sum	1	\$350.00	\$350.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00
	13	Traffic Control - Lighting Drive (30)	lump sum	1	\$400.00	\$400.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00
	14	Traffic Control - Cherryvale Avenue (31)	lump sum	1	\$250.00	\$250.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00
	15	Traffic Control - Ashbury Drive (32)	lump sum	1	\$400.00	\$400.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00
	16	Traffic Control - Providence Avenue (35)	lump sum	1	\$250.00	\$250.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00
	17	Traffic Control - French Road (36)	lump sum	1	\$250.00	\$250.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00
	18	Traffic Control - Roemer Road (45)	lump sum	1	\$1,900.00	\$1,900.00	\$2,450.00	\$2,450.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00
	19	Crack Grinding	lin.ft.	625	\$1.50	\$937.50	\$5.00	\$3,125.00	\$11.00	\$6,875.00	\$10.00	\$6,250.00
	20	Furnish & Install Crack Filler	gal.	25	\$256.00	\$6,400.00	\$1,025.00	\$25,625.00	\$300.00	\$7,500.00	\$400.00	\$10,000.00
	21	Furnish & Install Joint Sealer	gal.	5	\$265.00	\$1,325.00	\$531.00	\$2,655.00	\$400.00	\$2,000.00	\$750.00	\$3,750.00
	22	Furnish & Install Protective Surface Treatment	sq.yd.	31939.000	\$3.66	\$116,896.74	\$2.90	\$92,623.10	\$4.25	\$135,740.75	\$3.35	\$106,995.65
23	Furnish & Install Formliner Sealer	sq.ft.	486	\$2.95	\$1,433.70	\$6.34	\$3,081.24	\$20.00	\$9,720.00	\$3.35	\$1,628.10	
Base Bid Total:						\$144,842.94		\$167,459.34		\$179,835.75		\$216,123.75