

CITY OF APPLETON
Department of Public Works
MEMORANDUM

TO: Finance Committee
 Municipal Services Committee
 Utilities Committee

cc: City Clerk
Contract File

SUBJECT: Anticipated Award and/or Award of Contract

ANTICIPATED AWARD

The Department of Public Works is planning to award _____

Committee Date: _____
Council Date: _____

***** AND / OR *****

AWARD OF CONTRACT

The Department of Public Works recommends that Unit U-14 Girder End Repairs -- Olde
Oneida St. over the S. Mill Race

Be awarded to: Name: Zenith Tech Inc.
Address: PO Box 1028
Waukesha, WI 53187

In the amount of \$76,000.00 with a contingency of \$4,000.00

** OR ** in the amount Not To Exceed _____

Budget: \$75,000.00

Estimate: \$70,000.00

Committee Date: 8/27/14

Council Date: 9/3/14

BID TABULATION

OLDE ONEIDA STREET BRIDGE MAINTENANCE

UNIT U-14

Item	Description	Qty./	Unit	# 1 - Zenith Tech, Inc.		# 2 - NuGen Johnson, LLC.	
				Unit Price/\$	Total/\$	Unit Price/\$	Total/\$
1.	Mobilization	1	lump sum	\$17,000.00	\$17,000.00	\$109,369.00	\$109,369.00
2.	Slay-In-Place Formwork Removal	11	each	\$700.00	\$7,700.00	\$142.00	\$1,562.00
3.	Girder End Cleaning and Removal	9	each	\$800.00	\$7,200.00	\$178.00	\$1,602.00
4.	Concrete Wear Surface Removal	18	sq.yds.	\$250.00	\$4,500.00	\$140.00	\$2,520.00
5.	Steel Shelf Angle	32	lin.ft.	\$400.00	\$12,800.00	\$194.00	\$6,208.00
6.	Girder End Repair	9	each	\$1,200.00	\$10,800.00	\$972.00	\$8,748.00
7.	Concrete Wear Surface Restoration	2	cu.yds.	\$1,250.00	\$2,500.00	\$800.00	\$1,600.00
8.	2015 Formwork Removal	1	lump sum	\$10,000.00	\$10,000.00	\$1,850.00	\$1,850.00
9.	Traffic Control	1	lump sum	\$3,500.00	\$3,500.00	\$4,180.00	\$4,180.00
TOTAL ITEMS 1 THROUGH 9:					<u>\$76,000.00</u>	<u>\$137,639.00</u>	