## CITY OF APPLETON Department of Public Works MEMORANDUM

Mu	ance Committe nicipal Service lities Committe	s Committee		
SUBJECT: Award	l of Contract			
The Department o	f Public Works	recommends	that the follow	wing described work:
Unit U-24 Lead/Ga	lvanized Water	Service Replace	ement	
Be awarded to:	MRJ INC DBA	A Joski Sewer		
	4778 Gravel P			
Address.				
	New Franken,	W1 37227		
In the amount of:				
With a %				
For a project total				
** OR **				
In an amount Not	To Exceed:		\$611,302.00	
Bu	dget:	\$611,302.00		
Estir	nate:	\$611,302.00		
Committee l	Date:	02/12/24		
Council 1	Date:	02/21/24		

U-24 Lead & Galvanized Water Service Line Replacement (#8866458)

Owner: Appleton WI, City of Solicitor: Appleton WI, City of 01/15/2024 01:45 PM CST

					MRJ Inc DBA Joski Sewer		Van Rite Plumbing Inc.		Scott Lamers Costuction LLC		Essential Sewer and Water		Alfson Excavating LLC		M & E Construction LLC	
Section Title	Line Item	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
U-24 BASE BID						\$445,583.80		\$449,542.55		\$481,566.00		\$566,200.00		\$569,167.50		\$573,550.00
	1	Pre-construction Interior Inspection	EACH	126	\$75.00	\$9,450.00	\$115.00	\$14,490.00	\$50.00	\$6,300.00	\$100.00	\$12,600.00	\$150.00	\$18,900.00	\$100.00	\$12,600.00
	2	Existing Curb Box Excavation	EACH	126	\$390.00	\$49,140.00	\$2,000.00	\$252,000.00	\$2,400.00	\$302,400.00	\$1,175.00	\$148,050.00	\$750.00	\$94,500.00	\$2,750.00	\$346,500.00
	3	1" Water Service Replacement (Trenchles	LIN. FT.	3910	\$2.00	\$7,820.00	\$5.00	\$19,550.00	\$1.50	\$5,865.00	\$43.00	\$168,130.00	\$5.00	\$19,550.00	\$5.00	\$19,550.00
	4	1-1/2" Water Service Replacement (Trend	I LIN. FT.	85	\$2.75	\$233.75	\$10.00	\$850.00	\$10.00	\$850.00	\$48.00	\$4,080.00	\$10.00	\$850.00	\$7.00	\$595.00
	5	Service Connection (Exterior - at curb sto	EACH	144	\$325.00	\$46,800.00	\$250.00	\$36,000.00	\$100.00	\$14,400.00	\$250.00	\$36,000.00	\$750.00	\$108,000.00	\$300.00	\$43,200.00
	6	Aggregate Slurry Backfill	CU. YD.	60	\$160.00	\$9,600.00	\$125.00	\$7,500.00	\$140.00	\$8,400.00	\$90.00	\$5,400.00	\$160.00	\$9,600.00	\$150.00	\$9,000.00
	7	Remove and Replace 4" Concrete Sidewa	II SQ. FT.	200	\$24.00	\$4,800.00	\$14.50	\$2,900.00	\$27.00	\$5,400.00	\$8.00	\$1,600.00	\$15.50	\$3,100.00	\$28.00	\$5,600.00
	8	Remove and Replace 5" Concrete Sidewa	II SQ. FT.	75	\$24.00	\$1,800.00	\$15.50	\$1,162.50	\$28.00	\$2,100.00	\$8.00	\$600.00	\$19.50	\$1,462.50	\$29.00	\$2,175.00
	9	Remove and Replace 5" Concrete Sidewa	I SQ. FT.	80	\$60.00	\$4,800.00	\$15.50	\$1,240.00	\$55.00	\$4,400.00	\$25.00	\$2,000.00	\$35.00	\$2,800.00	\$56.00	\$4,480.00
	10	Service Connection (Interior - at meter)	EACH	144	\$1,735.00	\$249,840.00	\$350.00	\$50,400.00	\$400.00	\$57,600.00	\$675.00	\$97,200.00	\$1,500.00	\$216,000.00	\$350.00	\$50,400.00
	11	Reinstall Water Meter to Horizontal Orier	EACH	80	\$50.00	\$4,000.00	\$125.00	\$10,000.00	\$1.00	\$80.00	\$350.00	\$28,000.00	\$450.00	\$36,000.00	\$150.00	\$12,000.00
	12	Re-Ground Building Electrical Service	EACH	126	\$400.00	\$50,400.00	\$400.00	\$50,400.00	\$506.00	\$63,756.00	\$450.00	\$56,700.00	\$400.00	\$50,400.00	\$450.00	\$56,700.00
	13	Temporary Traffic Control	LUMP SI	1	\$6,500.00	\$6,500.00	\$3,000.00	\$3,000.00	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$7,000.00	\$7,000.00	\$10,000.00	\$10,000.00
	14	Removal of Contaminated Soils	CU. YD.	5	\$0.01	\$0.05	\$0.01	\$0.05	\$1.00	\$5.00	\$68.00	\$340.00	\$1.00	\$5.00	\$50.00	\$250.00
	15	Type "D" Inlet Protection	EACH	10	\$40.00	\$400.00	\$5.00	\$50.00	\$1.00	\$10.00	\$50.00	\$500.00	\$100.00	\$1,000.00	\$50.00	\$500.00
Base Bid Total:			•			\$445,583.80		\$449,542.55		\$481,566.00	•	\$566,200.00		\$569,167.50		\$573,550.00