

CITY OF APPLETON
Department of Public Works
MEMORANDUM

TO: Finance Committee
 Municipal Services Committee
 Utilities Committee

SUBJECT: Award of Contract

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

Unit O-23 Sanitary and Storm Sewer CIPP Lining

Be awarded to:

Name: Visu-Sewer, Inc.
Address: W230 N4855 Betker Drive
Pewaukee, WI 53072

In the amount of : \$626,000.00
With a 9.5% % contingency of : \$59,933.00
For a project total not to exceed : \$685,933.00

**** OR ****

In an amount Not To Exceed : _____

Budget: \$486,387.00
Estimate: \$556,000.00
Committee Date: 01/09/23
Council Date: 01/18/23

Bid Tabulation**O-23 Sanitary & Storm Sewer CIPP Lining**

12/19/2022 01:45 PM CST

Bid Item	Item Description	Quantity	Unit	Visu-Sewer		Insituform Technologies USA, LLC	
				Unit Price	Item Total	Unit Price	Item Total
1	Lawrence St - 234' 12" Sanitary	1	lump sum	\$24,300.00	\$24,300.00	\$20,990.90	\$20,990.90
2	Lawrence St (Esmnt) - 364' 10" Sanitary	1	lump sum	\$17,300.00	\$17,300.00	\$22,888.70	\$22,888.70
3	Wayne St - 367' 10" Sanitary	1	lump sum	\$17,300.00	\$17,300.00	\$23,123.80	\$23,123.80
4	Erb St - 201' 9" Sanitary	1	lump sum	\$10,300.00	\$10,300.00	\$17,157.80	\$17,157.80
5	Erb St - 443' 10" Sanitary	1	lump sum	\$20,800.00	\$20,800.00	\$26,642.90	\$26,642.90
6	Erb St - 33' 12" Storm	1	lump sum	\$5,600.00	\$5,600.00	\$14,335.90	\$14,335.90
7	West Av - 30' 15" Storm	1	lump sum	\$8,300.00	\$8,300.00	\$18,728.60	\$18,728.60
8	Easement Grandview Rd - 467' 15" Storm	1	lump sum	\$128,000.00	\$128,000.00	\$96,038.60	\$96,038.60
9	Briarcliff Dr - 166' 15" Storm	1	lump sum	\$18,300.00	\$18,300.00	\$25,349.90	\$25,349.90
10	Public Access w/o Briarcliff Dr - 208' 12" Storm	1	lump sum	\$92,500.00	\$92,500.00	\$20,781.90	\$20,781.90
11	Easement Between Winona Way and Peabody Park - 515' 21" Storm	1	lump sum	\$77,000.00	\$77,000.00	\$86,514.50	\$86,514.50
12	North St - 641' 18" Storm	1	lump sum	\$70,500.00	\$70,500.00	\$77,435.40	\$77,435.40
13	Apple Creek Rd s/o JJ - 61' 36" Storm	1	lump sum	\$46,000.00	\$46,000.00	\$47,658.60	\$47,658.60
14	Banta Ct West - Banta Ct Main 113' 12" Storm	1	lump sum	\$13,000.00	\$13,000.00	\$17,889.30	\$17,889.30
15	Banta Ct East - Banta Ct Main 90' 18" Storm	1	lump sum	\$11,500.00	\$11,500.00	\$25,518.70	\$25,518.70
16	W College Av & Lilas - 97' 24"x36" Storm	1	lump sum	\$46,000.00	\$46,000.00	\$52,380.70	\$52,380.70
17	Lateral Inspection - Sanitary or Storm	3	each	\$1,200.00	\$3,600.00	\$711.30	\$2,133.90
18	Reinstate Lateral - Sanitary or Storm	29	each	\$100.00	\$2,900.00	\$234.10	\$6,788.90
19	Spot Repair	4	each	\$3,200.00	\$12,800.00	\$5,995.20	\$23,980.80

Total Bid:**\$626,000.00****\$626,339.80**