

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-14 Sanitary & Storm Sewer CIPP Lining

Be awarded to:

Name: Insituform Technologies USA, LLC
Address: 17988 Edison Avenue
Chesterfield, MO, 63005

In the amount of : \$354,703.30
With a 7.5 % contingency of : \$26,600.00
For a project total not to exceed : \$381,303.30

**** OR ****

In an amount Not To Exceed : _____

Budget: \$576,766.00
Estimate: \$500,000.00
Committee Date: 02/12/14
Council Date: 02/19/14

Item	Description	Qty./	Unit	#1 - Insituform Tech.		#2 - Michels Pipe Services		#3 - Visu-Sewer		#4 - SAK Construction LLC	
				Unit Price/\$	Totals/\$	Unit Price/\$	Totals/\$	Unit Price/\$	Totals/\$	Unit Price/\$	Totals/\$
1	Division St. (253' s/o Marquette St. to Glendale Ave.) 256' - 8" Sanitary Sewer Lining	1	lump sum	\$7,317.10	\$7,317.10	\$5,760.00	\$5,760.00	\$6,630.40	\$6,630.40	\$7,873.00	\$7,873.00
2	Glendale Ave. (Drew St. to 333' w/o Union St.) 298' - 8" Sanitary Sewer Lining	1	lump sum	\$7,711.70	\$7,711.70	\$6,705.00	\$6,705.00	\$7,718.20	\$7,718.20	\$9,164.00	\$9,164.00
3	Grant St. (318' w/o Union St. to Lawe St.) 692' - 12" Sanitary Sewer Lining	1	lump sum	\$12,510.30	\$12,510.30	\$23,182.00	\$23,182.00	\$27,680.00	\$27,680.00	\$27,226.00	\$27,226.00
4	Harriman St. (255' s/o Marquette St. to Glendale Ave.) 255' - 12" Sanitary Sewer Lining	1	lump sum	\$21,734.70	\$21,734.70	\$10,000.00	\$10,000.00	\$10,200.00	\$10,200.00	\$12,034.00	\$12,034.00
5	Harriman St. (Parkway Blvd. to 295' s/o Parkway Blvd.) 48' - 10" Sanitary Sewer Lining	1	lump sum	\$6,567.80	\$6,567.80	\$1,608.00	\$1,608.00	\$12,240.00	\$12,240.00	\$1,889.00	\$1,889.00
6	Harriman St. (Wisconsin Ave. to 63' n/o Wisconsin Ave.) 62' - 24" Sanitary Sewer Lining	1	lump sum	\$13,950.40	\$13,950.40	\$12,500.00	\$12,500.00	\$7,316.00	\$7,316.00	\$16,155.00	\$16,155.00
7	Interceptor (w/o Oneida St. to e/o Oneida St.) 1,795' - 18" Sanitary Sewer Lining	1	lump sum	\$105,054.70	\$105,054.70	\$168,000.00	\$168,000.00	\$148,985.00	\$148,985.00	\$247,710.00	\$247,710.00
8	Lawe St. (320' n/o Alice St. to Alice St.) 320' - 8" Sanitary Sewer Lining	1	lump sum	\$8,126.40	\$8,126.40	\$7,200.00	\$7,200.00	\$8,288.00	\$8,288.00	\$9,841.00	\$9,841.00
9	Oneida St. (Bryd St. to Frances St.) 570' - 8" Sanitary Sewer Lining	1	lump sum	\$12,451.10	\$12,451.10	\$12,825.00	\$12,825.00	\$14,763.00	\$14,763.00	\$17,528.00	\$17,528.00
10	Reeve St. (320' w/o Linwood Ave. to Linwood Ave.) 320' - 8" Sanitary Sewer Lining	1	lump sum	\$8,116.90	\$8,116.90	\$7,200.00	\$7,200.00	\$8,288.00	\$8,288.00	\$9,841.00	\$9,841.00
11	Telulah Ave. (College Ave. to Gunn St.) 294' - 20" Sanitary Sewer Lining	1	lump sum	\$19,638.90	\$19,638.90	\$19,000.00	\$19,000.00	\$32,046.00	\$32,046.00	\$29,432.00	\$29,432.00
12	Union St. (Circle St. to Roosevelt St.) 330' - 8" Sanitary Sewer Lining	1	lump sum	\$8,238.30	\$8,238.30	\$7,425.00	\$7,425.00	\$8,547.00	\$8,547.00	\$10,148.00	\$10,148.00
13	South River St. (E. South River St. to Canal) 108' - 15" Storm Sewer Lining	1	lump sum	\$10,356.50	\$10,356.50	\$10,000.00	\$10,000.00	\$12,312.00	\$12,312.00	\$9,269.00	\$9,269.00
14	Lynndale Dr. (Everett St. to Ditch) 59' - 30" Storm Sewer Lining	1	lump sum	\$18,814.10	\$18,814.10	\$15,000.00	\$15,000.00	\$26,137.00	\$26,137.00	\$18,233.00	\$18,233.00
15	Parkway Blvd. (Appleton St. to Superior St.) 378' - 18"/24" Storm Sewer Lining	1	lump sum	\$29,531.20	\$29,531.20	\$19,000.00	\$19,000.00	\$27,783.00	\$27,783.00	\$33,594.00	\$33,594.00
16	Rogers Ave. (Prospect Ave. to Outagamie St.) 105' - 18" Storm Sewer Lining	1	lump sum	\$11,423.40	\$11,423.40	\$10,000.00	\$10,000.00	\$7,717.50	\$7,717.50	\$9,332.00	\$9,332.00
17	Winnebago St. (Mason St. to 341' w/o Mason St.) 341' - 24" Storm Sewer Lining	1	lump sum	\$32,038.20	\$32,038.20	\$24,000.00	\$24,000.00	\$40,238.00	\$40,238.00	\$31,853.00	\$31,853.00
18	Sanitary/Storm Lateral Reinstates	87	each	\$107.80	\$9,378.60	\$134.00	\$11,658.00	\$125.00	\$10,875.00	\$25.00	\$2,175.00
19	Spot Repairs - Undistributed	5	each	\$2,348.60	\$11,743.00	\$1,491.25	\$7,456.25	\$2,600.00	\$13,000.00	\$2,300.00	\$11,500.00

TOTAL BID ITEMS 1 THROUGH 19: \$354,703.30 \$378,519.25 \$430,764.10 \$514,797.00

CITY OF APPLETON

02/03/14