

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 AA-21 Pacific Street overPeabody Park Bridge Maintenance

Be awarded to:

Name: Norcon Corporation
Address: 5600 Municipal Street
Schofield, WI 54476

In the amount of : \$207,716.50
With a 15 % contingency of : \$31,157.50
For a project total not to exceed : \$238,874.00

**** OR ****

In an amount Not To Exceed : _____

Budget: \$245,000.00
Estimate: \$240,000.00
Committee Date: 05/24/21
Council Date: 06/02/21

Bid Tabulation

AA-21 Pacific St over Peabody Park Bridge Maintenance (#7811577)

05/24/2021 01:45 PM CDT

Bid Item	Item Description	Quantity	Unit	Norcon Corporation		LUNDA CONSTRUCTION		Zenith Tech, INC. bridge	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	Removing Pavement	125	sq.yd.	\$33.00	\$4,125.00	\$0.01	\$1.25	\$40.00	\$5,000.00
2	Removing Curb & Gutter	80	lin.ft.	\$8.50	\$680.00	\$17.90	\$1,432.00	\$14.00	\$1,120.00
3	Removing Concrete Sidewalk	65	sq.yd.	\$17.00	\$1,105.00	\$0.01	\$0.65	\$15.00	\$975.00
4	Concrete Pavement Approach Slab (including rebar)	125	sq.yd.	\$215.00	\$26,875.00	\$185.00	\$23,125.00	\$185.00	\$23,125.00
5	Expansion Device	93	lin.ft.	\$310.00	\$28,830.00	\$250.00	\$23,250.00	\$350.00	\$32,550.00
6	Bar Steel Reinforcement HS Coated Structures	2150	lb.	\$3.25	\$6,987.50	\$1.05	\$2,257.50	\$4.25	\$9,137.50
7	Joint Repair	42	sq.yd.	\$687.00	\$28,854.00	\$1,075.00	\$45,150.00	\$1,500.00	\$63,000.00
8	Concrete Masonry Overlay Decks	16	cu.yd	\$1,575.00	\$25,200.00	\$175.00	\$2,800.00	\$2,000.00	\$32,000.00
9	Concrete Curb & Gutter Integral 30-Inch Type D	80	lin.ft.	\$43.00	\$3,440.00	\$39.00	\$3,120.00	\$35.00	\$2,800.00
10	Concrete Sidewalk 7-inch (including rebar)	510	sq.ft.	\$13.00	\$6,630.00	\$8.80	\$4,488.00	\$8.00	\$4,080.00
11	Cleaning and Painting Bearings	20	each	\$585.00	\$11,700.00	\$600.00	\$12,000.00	\$500.00	\$10,000.00
12	Mobilization	1	lump sum	\$20,400.00	\$20,400.00	\$98,000.00	\$98,000.00	\$45,500.00	\$45,500.00
13	Traffic Control	1	lump sum	\$7,300.00	\$7,300.00	\$7,530.00	\$7,530.00	\$2,250.00	\$2,250.00
14	Preparation Decks - Type 1	50	sq.ft.	\$190.00	\$9,500.00	\$70.00	\$3,500.00	\$200.00	\$10,000.00
15	Preparation Decks - Type 2	25	sq.ft.	\$210.00	\$5,250.00	\$90.00	\$2,250.00	\$315.00	\$7,875.00
16	Concrete Surface Repair	50	sq.ft.	\$245.00	\$12,250.00	\$40.00	\$2,000.00	\$165.00	\$8,250.00
17	Concrete Surface Repair - Abutment	1	lump sum	\$2,200.00	\$2,200.00	\$4,100.00	\$4,100.00	\$1,600.00	\$1,600.00
18	Epoxy Injection Repair	1	lump sum	\$6,250.00	\$6,250.00	\$3,955.00	\$3,955.00	\$1,750.00	\$1,750.00
19	Inlet Protection	4	each	\$35.00	\$140.00	\$360.00	\$1,440.00	\$350.00	\$1,400.00
				\$207,716.50		\$240,399.40		\$262,412.50	