



CITY OF APPLETON

MEMORANDUM

Date: 04/22/2024
To: Finance Committee
From: Chad Weyenberg, Project Engineer
Subject: Award of Contract for Unit O-24 Sanitary and Storm Sewer CIPP Lining to Insituform Technologies USA, LLC in an amount not to exceed \$384,975.43.

DPW received two bids for project Unit O-24 Sanitary and Storm Sewer CIPP Lining,, from Insituform Technologies USA, LLC, and from Visu-Sewer. Both contractors have successfully worked on CIPP Liners in the City of Appleton. The total bids received were over the budgeted amount. DPW was able to remove two CIPP liners from the project which then allowed the project to be within budget. The low bidder, Insituform Technologies, is acceptable to this plan and agreed to move forward with contract approval with the reduced scope.

The two CIPP Liners removed will be completed if excess funds are available or be budgeted for a future project.

Therefore, DPW recommends award of contract for Unit O-24 Sanitary and Storm Sewer CIPP Lining to Insituform Technologies USA, LLC in an amount not to exceed \$384,975.43.

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-24 Sanitary and Storm Sewer CIPP Lining

Be awarded to:

Name: Insituform Technologies USA, LLC
Address: 580 Goddard Avenue
Chesterfield, MO 63005

In the amount of : \$383,640.70

With a 0.4% % contingency of : \$1,334.73

For a project total not to exceed : \$384,975.43

**** OR ****

In an amount Not To Exceed : _____

Budget: \$385,005.00
Estimate: \$380,000.00
Committee Date: 04/08/24
Council Date: 04/17/24

CITY OF APPLETON Contract Funding Form

TO: Finance Department
 FROM: Pete Nueberger, P.E.
 DATE: 4/17/2024
 SUBJECT: Funding for Contract:

<u>O-24</u>	<u>Sanitary and Storm Sewer CIPP Lining</u>
Unit No.	Description

AWARD DATE: 5/1/24 (Council Date)

AWARD TO: Insituform Technologies USA, LLC
580 Goddard Avenue
Chesterfield, MO 63005

Funding for the project will be as follows:

Item No.	<u>Account No.</u>	<u>Account Description</u>	<u>Contract Amount</u>	<u>Contingency</u>	<u>Total</u>
1.	<u>5230.680904</u>	<u>Storm Capital</u>	<u>\$358,325.43</u>		<u>\$358,325.43</u>
2.	<u>5431.680903</u>	<u>Sanitary Capital</u>	<u>\$25,315.27</u>	<u>\$1,334.73</u>	<u>\$26,650.00</u>
3.	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
4.	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
5.	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
6.	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
7.	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
8.	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
		TOTAL	<u>\$383,640.70</u>	<u>\$1,334.73</u>	<u>\$384,975.43</u>

Department of Public Works: _____

Date: _____

Finance Department: _____

Date: _____

cc: Project File

O-24 Sanitary & Storm Sewer CIPP Lining (#9022982)

Owner: Appleton WI, City of

Solicitor: Appleton WI, City of

04/01/2024 01:45 PM CDT

Section Title	Item Code	Item Description	UofM	Quantity	Insituform Technologies USA, LLC		Visu-Sewer	
					Unit Price	Extension	Unit Price	Extension
O-24 BASE BID						\$490,773.58		\$635,000.00
	1	Esmnt e/o Weimar Ct Storm	lump sum	1	\$22,276.14	\$22,276.14	\$42,600.00	\$42,600.00
	2	Esmnt e/o Vine St Storm	lump sum	1	\$43,409.04	\$43,409.04	\$91,300.00	\$91,300.00
	3	Roemer Rd Storm	lump sum	1	\$26,918.68	\$26,918.68	\$121,000.00	\$121,000.00
	4	Rankin St Storm	lump sum	1	\$17,425.14	\$17,425.14	\$20,300.00	\$20,300.00
	5	Esmnt s/o Prospect Ave Storm	lump sum	1	\$39,033.90	\$39,033.90	\$194,000.00	\$194,000.00
	6	Opechee St Storm	lump sum	1	\$62,494.77	\$62,494.77	\$11,600.00	\$11,600.00
	7	Jackson St Storm	lump sum	1	\$201,739.60	\$201,739.60	\$34,600.00	\$34,600.00
	8	Esmnt n/o Garden Ct Storm	lump sum	1	\$21,170.17	\$21,170.17	\$39,100.00	\$39,100.00
	9	Esmnt s/o Oakcrest Ct Sanitary	lump sum	1	\$21,946.24	\$21,946.24	\$50,800.00	\$50,800.00
	10	Spot Repair	each	4	\$4,324.15	\$17,296.60	\$3,500.00	\$14,000.00
	11	36" Metal End Section - MH II-48	each	1	\$4,075.79	\$4,075.79	\$3,200.00	\$3,200.00
	12	14" Concrete Grade Ring - MH II-2	each	1	\$1,528.42	\$1,528.42	\$3,300.00	\$3,300.00
	13	MH FF-46 Repair	each	1	\$2,732.05	\$2,732.05	\$4,000.00	\$4,000.00
	14	Lateral Inspection - Sanitary or Storm	each	3	\$2,541.00	\$7,623.00	\$1,600.00	\$4,800.00
	15	Lateral Reinststate - Sanitary or Storm	each	4	\$276.01	\$1,104.04	\$100.00	\$400.00
Base Bid Total:						\$490,773.58		\$635,000.00