

**CITY OF APPLETON**  
**Department of Public Works**  
**MEMORANDUM**

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**TO:**  **Finance Committee**  
 **Municipal Services Committee**  
 **Utilities Committee**

**SUBJECT: Award of Contract**

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

Unit H-25 Lawe Street Bridge over Fox River Repairs

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**Be awarded to:**

Name: Norcon Corporation

Address: 5600 Municipal St.

Schofield, WI 54476

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**In the amount of :** \$203,946.00

**With a 10 % contingency of :** \$20,394.60

**For a project total not to exceed :** \$224,340.60

**\*\* OR \*\***

**In an amount Not To Exceed :** \_\_\_\_\_

Budget: \$330,000.00

Estimate: \$275,000.00

Committee Date: 01/20/25

Council Date: 01/29/25

H-25 Lawe Street bridge over Fox River repairs (#9448329)

Owner: Appleton WI, City of

Solicitor: Appleton WI, City of

12/30/2024 01:45 PM CST

Section Title	Line Item	Item Code	Item Description	UofM	Norcon Corporation			LUNDA CONSTRUCTION		Zenith Tech, INC. bridge	
					Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
H-25 BASE BID							\$203,946.00		\$228,822.00		\$298,245.00
	1	202.011	Roadside Clearing	sq. yd	40	\$40.00	\$1,600.00	\$37.00	\$1,480.00	\$30.00	\$1,200.00
	2	203.026	Removing Structure over Waterway Minimal Debris	each	1	\$2,865.00	\$2,865.00	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00
	3	203.0335	Debris Containment over Waterway (P-44-717)	each	1	\$1,975.00	\$1,975.00	\$1,000.00	\$1,000.00	\$15,000.00	\$15,000.00
	4	502.01	Concrete Masonry Bridges	cu. yd.	2	\$1,550.00	\$3,100.00	\$500.00	\$1,000.00	\$1,500.00	\$3,000.00
	5	502.0180.S	Bridge Deck Crack Sealing	lin. ft.	500	\$6.00	\$3,000.00	\$3.00	\$1,500.00	\$4.50	\$2,250.00
	6	502.3215	Protective Surface Treatment Reseal	sq. yd	2144	\$4.50	\$9,648.00	\$3.00	\$6,432.00	\$12.50	\$26,800.00
	7	509.0301	Preparation Decks Type 1	sq. yd	150	\$210.00	\$31,500.00	\$230.00	\$34,500.00	\$205.00	\$30,750.00
	8	509.0302	Preparation Decks Type 2	sq. yd	38	\$230.00	\$8,740.00	\$325.00	\$12,350.00	\$240.00	\$9,120.00
	9	509.0310.S	Sawing Pavement Deck Preparation Areas	lin. ft.	600	\$12.00	\$7,200.00	\$1.00	\$600.00	\$5.50	\$3,300.00
	10	509.06	Curb Repair	lin. ft.	35	\$86.00	\$3,010.00	\$165.00	\$5,775.00	\$125.00	\$4,375.00
	11	509.15	Concrete Surface Repair	sq. ft.	60	\$362.00	\$21,720.00	\$235.00	\$14,100.00	\$275.00	\$16,500.00
	12	509.2100.S	Concrete Masonry Deck Repair	cu. yd.	15	\$1,250.00	\$18,750.00	\$300.00	\$4,500.00	\$1,500.00	\$22,500.00
	13	509.25	Concrete Masonry Overlay Decks	cu. yd.	2	\$1,250.00	\$2,500.00	\$300.00	\$600.00	\$1,000.00	\$2,000.00
	14	509.9025.S	Epoxy Injection Crack Repair	lin. ft.	200	\$138.00	\$27,600.00	\$102.00	\$20,400.00	\$80.00	\$16,000.00
	15	514.2625	Downspout 6-inch	lin. ft.	24	\$245.00	\$5,880.00	\$233.00	\$5,592.00	\$325.00	\$7,800.00
	16	619.1	Mobilization	each	1	\$27,848.00	\$27,848.00	\$87,985.00	\$87,985.00	\$85,000.00	\$85,000.00
	17	643.5	Traffic Control	each	1	\$6,200.00	\$6,200.00	\$8,480.00	\$8,480.00	\$20,000.00	\$20,000.00
	18	SPV.0060.01	Cleaning and Painting Bearings	each	10	\$625.00	\$6,250.00	\$614.80	\$6,148.00	\$1,000.00	\$10,000.00
	19	SPV.0060.02	Embedded Galvanic Anodes	each	60	\$46.00	\$2,760.00	\$35.50	\$2,130.00	\$65.00	\$3,900.00
	20	SPV.0060.03	Watermain Hanger Relocation	each	1	\$1,450.00	\$1,450.00	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00
	21	SPV.0165.01	Fiber Wrap Reinforcing Non-Structural	sq. ft.	75	\$138.00	\$10,350.00	\$90.00	\$6,750.00	\$150.00	\$11,250.00
Base Bid Total:							\$203,946.00		\$228,822.00		\$298,245.00