

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 A-25 Concrete Paving

Be awarded to:

Name: Vinton Construction Co
Address: 1322 33rd Street
Two Rivers, WI 54241

In the amount of : \$4,187,819.61
With a 1.5 % contingency of : \$65,000.00
For a project total not to exceed : \$4,252,819.61

**** OR ****

In an amount Not To Exceed : _____

Budget: \$4,685,317.00
Estimate: \$4,500,000.00
Committee Date: 02/10/25
Council Date: 02/19/25

CITY OF APPLETON Contract Funding Form

TO: Finance Department
 FROM: Mark Lahay - Dept. of Public Works
 DATE: 2/10/2025
 SUBJECT: Funding for Contract:

A-25 Concrete Paving
 Unit No. Description

AWARD DATE: 2/19/2025 (Council Date)
 AWARD TO: Vinton Construction Co
 1322 33rd Street
 Two Rivers, WI 54241

Funding for the project will be as follows:

Item No.	Account No.	Account Description	Contract Amount	Contingency	Total Contract
1.	4240.6809.01	conc pavt	\$1,516,770.97	\$20,000.00	\$1,536,770.97
2.	4240.6809.02	conc sidewalk	\$322,233.00	\$5,000.00	\$327,233.00
3.	4010.6809.01	new subd conc pavt	\$1,720,727.24	\$20,000.00	\$1,740,727.24
4.	4010.6809.02	new subd conc sidewalk	\$426,632.75	\$5,000.00	\$431,632.75
5.	17014.6809.01	conc pavt	\$44,315.60	\$0.00	\$44,315.60
6.	5431.6809.	Sanitary	\$40,601.00	\$5,000.00	\$45,601.00
7.	5230.6809.	Storm	\$116,539.05	\$10,000.00	\$126,539.05
		TOTAL	\$4,187,819.61	\$65,000.00	\$4,252,819.61

Public Works _____ Date _____

Finance Department _____ Date _____

cc: Project File

2/4/2025

<https://cityofappleton.sharepoint.com/sites/PublicWorks-Teams/Shared Documents/DPW City Hall/Engineering/PROJECTS/2025/A-25 Concrete Paving/A-25 Contract Funding Form.xlsx>

