CITY OF APPLETON

Department of Public Works

MEMORANDUM

| Mu Mu | Finance Committee Municipal Services Committee Utilities Committee | | | | | | | | | |
|---|--|---------------|---------------|------------------------|--|--|--|--|--|--|
| SUBJECT: Award | l of Contract | | | | | | | | | |
| The Department o | f Public Works | recommends | that the foll | lowing described work: | | | | | | |
| Unit Y-25 Lead/Galvanized Water Service Replacement | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Be awarded to: | | | | | | | | | | |
| Name: | Scott Lamers Co | onstruction L | LC | | | | | | | |
| Address: | W4527 County | Rd KK | | | | | | | | |
| | Kaukauna, WI | 54130 | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| In the amount of: | | | | | | | | | | |
| With a % | | | | • | | | | | | |
| For a project total | | | | • | | | | | | |
| | | | | - | | | | | | |
| ** OR ** | | | | | | | | | | |
| In an amount Not | To Exceed: | | \$486,212.08 | - | | | | | | |
| Bu | dget: | \$618,975.00 | _ | | | | | | | |
| | · | \$486,212.08 | _ | | | | | | | |
| Committee I | Date: | 03/24/25 | _ | | | | | | | |
| 19/2025 Council I | Date: | 04/02/25 | | | | | | | | |

CITY OF APPLETON Contract Funding Form

| TO: | Finance Department | | | | | | | | | | |
|-------------|------------------------------------|---|--------------------|-------------|-------------------|--|--|--|--|--|--|
| FROM: | Mark Lahay - Dept. of Public Works | | | | | | | | | | |
| DATE: | 3/24/2025 | | | | | | | | | | |
| SUBJECT: | Funding for Contract: | | | | | | | | | | |
| Y-25 | _ | Unit Y-25 Lead/Galvanized | | | | | | | | | |
| Unit No. | | D | escription | | | | | | | | |
| | AWARD DATE: | 4/2/2025 | | | (Council Date) | | | | | | |
| | AWARD TO: | AWARD TO: Scott Lamers Construction LLC | | | | | | | | | |
| | | W4527 County Rd KK | | | | | | | | | |
| | | Kaukauna, WI 54130 | | | | | | | | | |
| | | | | | | | | | | | |
| Funding for | the project will be as | follows: | | | | | | | | | |
| _ | the project will be as | | C 4 4 | | T 4 1 | | | | | | |
| Item No. | Account No. | Account Description | Contract Amount | Contingency | Total Contract | | | | | | |
| 1. | 53244160.6408 | Distribution Contract Work | \$486,212.08 | \$0.00 | \$486,212.08 | | | | | | |
| 2. | | | | | | | | | | | |
| 3. | | | | | | | | | | | |
| 4. 5. | | | | | | | | | | | |
| 6. | | | | | | | | | | | |
| 7. | | | | | | | | | | | |
| | | TOTAL _ | \$486,212.08 | \$0.00 | \$486,212.08 | | | | | | |
| | | Public Works | Date | | | | | | | | |
| | | Finance Department | Date | | | | | | | | |

cc: Project File

Y-25 Lead & Galvanized Water Service Line Replacement (#9521580)

Owner: Appleton WI, City of Solicitor: Appleton WI, City of 03/17/2025 01:45 PM CDT

| | | Scott Lamers Cost | | stuction LLC | Van Rite Plumbing Inc. | | Alfson Excavating LLC | | M & E Construction LLC | | | |
|-----------------|-----------|--|----------|--------------|------------------------|--------------|-----------------------|--------------|------------------------|--------------|------------|--------------|
| Section Title | Line Item | Item Description | UofM | Quantity | Unit Price | Extension | Unit Price | Extension | Unit Price | Extension | Unit Price | Extension |
| Y-25 BASE BID | | | | | | \$486,212.08 | | \$525,977.50 | | \$578,700.00 | | \$613,225.00 |
| | 1 | Pre-construction Interior Inspection | EACH | 118 | \$50.00 | \$5,900.00 | \$250.00 | \$29,500.00 | \$150.00 | \$17,700.00 | \$150.00 | \$17,700.00 |
| | 2 | Existing Curb Box Excavation | EACH | 118 | \$3,080.00 | \$363,440.00 | \$2,550.00 | \$300,900.00 | \$2,300.00 | \$271,400.00 | \$3,000.00 | \$354,000.00 |
| | 3 | 1-1/4" Water Service Replacement (Trenchless) | LIN. FT. | 4500 | \$2.00 | \$9,000.00 | \$5.00 | \$22,500.00 | \$8.00 | \$36,000.00 | \$5.00 | \$22,500.00 |
| | 4 | 1-1/2" Water Service Replacement (Trenchless) | LIN. FT. | 75 | \$10.00 | \$750.00 | \$10.00 | \$750.00 | \$10.00 | \$750.00 | \$8.00 | \$600.00 |
| | 5 | Service Connection (Exterior - at curb stop) | EACH | 128 | \$0.01 | \$1.28 | \$300.00 | \$38,400.00 | \$400.00 | \$51,200.00 | \$350.00 | \$44,800.00 |
| | 6 | Aggregate Slurry Backfill | CU. YD. | 60 | \$104.50 | \$6,270.00 | \$100.00 | \$6,000.00 | \$150.00 | \$9,000.00 | \$150.00 | \$9,000.00 |
| | 7 | Remove and Replace 4" Concrete Sidewalk | SQ. FT. | 350 | \$10.00 | \$3,500.00 | \$15.00 | \$5,250.00 | \$18.00 | \$6,300.00 | \$25.00 | \$8,750.00 |
| | 8 | Remove and Replace 5" Concrete Sidewalk / Driveway Apron | SQ. FT. | 75 | \$11.00 | \$825.00 | \$15.50 | \$1,162.50 | \$22.00 | \$1,650.00 | \$35.00 | \$2,625.00 |
| | g | Service Connection (Interior - at meter) | EACH | 128 | \$400.00 | \$51,200.00 | \$300.00 | \$38,400.00 | \$700.00 | \$89,600.00 | \$500.00 | \$64,000.00 |
| | 10 | Reinstall Water Meter to Horizontal Orientation | EACH | 80 | \$0.01 | \$0.80 | \$350.00 | \$28,000.00 | \$300.00 | \$24,000.00 | \$250.00 | \$20,000.00 |
| | 11 | Relocate Water Meter/Water Service | EACH | 10 | \$300.00 | \$3,000.00 | \$500.00 | \$5,000.00 | \$1,000.00 | \$10,000.00 | \$500.00 | \$5,000.00 |
| | 12 | Re-Ground Building Electrical Service | EACH | 118 | \$300.00 | \$35,400.00 | \$395.00 | \$46,610.00 | \$450.00 | \$53,100.00 | \$500.00 | \$59,000.00 |
| | 13 | Temporary Traffic Control | LUMP SU | 1 | \$6,900.00 | \$6,900.00 | \$3,500.00 | \$3,500.00 | \$7,500.00 | \$7,500.00 | \$5,000.00 | \$5,000.00 |
| | 14 | Removal of Contaminated Soils (Unit Price Only) | CU. YD. | | \$50.00 | \$0.00 | \$1.00 | \$0.00 | \$100.00 | \$0.00 | \$250.00 | \$0.00 |
| | 15 | Type "D" Inlet Protection | EACH | 5 | \$5.00 | \$25.00 | \$1.00 | \$5.00 | \$100.00 | \$500.00 | \$50.00 | \$250.00 |
| Base Bid Total: | | | | \$486,212.08 | | \$525,977.50 | | \$578,700.00 | | \$613,225.00 | | |