

City of Appleton

100 North Appleton Street Appleton, WI 54911-4799 www.appleton.org

Meeting Agenda - Final Finance Committee

Wednesday, December 15, 2021

6:30 PM

Council Chambers, 6th Floor

SPECIAL

- 1. Call meeting to order
- 2. Roll call of membership
- Approval of minutes from previous meeting

21-1648 November 22, 2021 Finance Committee minutes

<u>Attachments:</u> MeetingMinutesNov-22-2021-11-13-46.pdf

4. Public Hearings/Appearances

5. Action Items

21-1688 Request to approve write off \$17,559.48 of accounts receivable invoices and \$35,256.24 of personal property taxes (outstanding over one year).

<u>Attachments:</u> Finance Committee - PP Write-off List 2021.pdf
Finance Committee - AR Write-off List 2021.pdf

21-1701 Request to award Unit G-20 Sequoia Drive Sewer, Water, Grade & Gravel to Carl Bowers & Sons Construction Co., Inc in the amount of \$801,025 with a 5% contingency of \$40,000 for a project total not to exceed \$841,025

Attachments: Award of Contract - Unit G-20.pdf

21-1702 Request to approve Contract Amendment / Change Order No. 1 to contract 31-21, Unit B-21 Asphalt Pavement Reconstruction, for additional final measured concrete, curb & gutter, and sidewalk quantities for Summer Street in the amount of \$34,000. This change order reduces contingency from \$45,625 to \$31,625. Overall contract amount increases from \$1,757,773 to \$1,777,773

Attachments: Unit B-21 Change Order No. 1.pdf

21-1731 Request to award the City of Appleton's contract for rental and cleaning of uniforms and related items to Aramark Uniform Services

Attachments: Finance Committee - 2022 Uniform Award Memo.pdf

6. Information Items

- 21-1649 Contract 56-21 was awarded to ASTI Sawing, Inc for \$40,000 for Concrete Sidewalk Sawcutting. Payments issued to date total \$14,174.36. Request final payment of \$25,825.64
- 21-1650 Award Change Order 4 for the Phase I Lake Station Construction Contract to Miron Construction Company in the amount of \$4,,754 decreasing project contingency from \$143,350 to \$138,596

Attachments: Change Order 4 - Lake Station Project 11-22-21.pdf

21-1703 Change Order No. 1 to contract 76-21, Unit L-21 Sewer and Water Construction - Lightning and Edgewood, to add mechanically restrained joints and water connection/meter assembly for stream crossing per new DNR standards in the amount of \$5,525.00. This change order reduces contingency from \$50,000.00 to \$44,475.00. Overall contract amount remains unchanged.

Attachments: Finance Committee - Unit L-21 Change Order No. 1.pdf

21-1732 Change Order #4 to Staab Construction contract as part of the 2019
AWWTP Improvements Projects totaling \$25,194 resulting in a decrease in contingency from \$276,304 to \$251,110

<u>Attachments:</u> Memo 2019 AWWTP Improvements Staab Change Order No4.pdf
2019 AWWTP Improvements CO#4.pdf

7. Adjournment

Notice is hereby given that a quorum of the Common Council may be present during this meeting, although no Council action will be taken.

Reasonable Accommodations for Persons with Disabilities will be made upon Request and if Feasible.

For questions regarding this agenda, please contact Tony Saucerman at (920) 832-6440.



City of Appleton

100 North Appleton Street Appleton, WI 54911-4799 www.appleton.org

Meeting Minutes Finance Committee

Monday, November 22, 2021

5:30 PM

Council Chambers, 6th Floor

1. Call meeting to order

Meeting called to order at 5:30pm

2. Roll call of membership

Ald. VanZeeland appears remotely.

Present: 5 - Meltzer, Reed, Siebers, Firkus and Van Zeeland

3. Approval of minutes from previous meeting

21-1621 October 25, 2021 Finance Committee minutes

Attachments: MeetingMinutesOct-25-2021-08-01-00.pdf

Reed moved, seconded by Meltzer, that the Minutes be approved. Roll Call. Motion carried by the following vote:

Aye: 5 - Meltzer, Reed, Siebers, Firkus and Van Zeeland

4. Public Hearings/Appearances

5. Action Items

21-1622

Request to award the City of Appleton's 2021 Wastewater Lighting Upgrades project to Van Ert Electric Co, Inc in the amount of \$83,450 with a contingency of \$6,000 for a project total not to exceed \$89,450

<u>Attachments:</u> 2021 Wastewater Lighting Upgrades.pdf

Reed moved, seconded by Firkus, that the Report Action Item be recommended for approval. Roll Call. Motion carried by the following vote:

Ave: 5 - Meltzer, Reed, Siebers, Firkus and Van Zeeland

<u>21-1623</u>

Request to award the City of Appleton's Green Ramp Light Fixture Installation project contract to Van Ert Electric Co, Inc in the amount of \$84,500 with a contingency of \$5,507 for a project total not to exceed \$90.007

Attachments: 2021 Green Ramp Light Fixture Installation rev 2.pdf

Firkus moved, seconded by Meltzer, that the Report Action Item be recommended for approval. Roll Call. Motion carried by the following vote:

Aye: 5 - Meltzer, Reed, Siebers, Firkus and Van Zeeland

21-1624

Request to approve write-off of obsolete and no longer need parts from inventory

<u>Attachments:</u> <u>Inventory memo November 2021.pdf</u>

WW Inventory Write off List.pdf
Water Inventory Write off List.pdf

Reed moved, seconded by Firkus, that the Report Action Item be recommended for approval. Roll Call. Motion carried by the following vote:

Aye: 5 - Meltzer, Reed, Siebers, Firkus and Van Zeeland

21-1639

Request to approve Contract Amendment / Change Order No. 1 to contract 25-21, Unit W-21 Sewer and Water Reconstruction No. 1 for installation of a water quality storm structure at Reid Golf Course in the amount of \$16,300 resulting in no change to contract contingency. Overall contract increases from \$3,290,297 to \$3,306,597

<u>Attachments:</u> Unit W-21 Contract Amendment & Change Order No. 1.pdf

Firkus moved, seconded by Meltzer, that the Report Action Item be recommended for approval. Roll Call. Motion carried by the following vote:

Ave: 5 - Meltzer, Reed, Siebers, Firkus and Van Zeeland

21-1640

Request to approve Change Order No. 1 to contract 73-21, Unit E-21 Miscellaneous Concrete & Street Excavation Repair, for adjustments to project funding based on final measured quantities in the amount of \$12,977. The change order reduces contingency from \$33,000 to \$20,023. Overall contract amount remains unchanged

<u>Attachments:</u> Unit E-21 Change Order No. 1.pdf

Meltzer moved, seconded by Reed, that the Report Action Item be recommended for approval. Roll Call. Motion carried by the following vote:

Aye: 5 - Meltzer, Reed, Siebers, Firkus and Van Zeeland

6. Information Items

21-1625 Contract 55-21 was awarded to Alfson Excavation LLC for \$200,000 for Mini Storm Sewer Construction. Payments issued to date total

\$78,913.65. Request final payment of \$120,410.85

This final contract payment was presented

21-1626 Contract 33-21 was awarded to Elmstar Electric Corporation for the 2021 Pierce Park Lighting Phase 2 project in the amount of \$113,679 with a contingency of \$11,368. One change order was issued in the

with a contingency of \$11,368. One change order was issued in the amount of \$2,064 to add additional underground utility locates by means of hydro-excavation. Payments to date total \$67,010.78. Request to issue

the final contract payment of \$48,731.57

This final contract payment was presented

21-1627 Contract 110-21 was awarded to Northeast Asphalt, Inc for the 2021 Parks Hardscapes - AMP Roads Reconstruction Project in the amount of \$183,903 with a contingency of \$14,713. One change order was issued in the amount of \$14,388 to add drain tile underneath the pavilion along with additional stormwater connections. No payments have been issued

to date. Request to issue the final contract payment of \$198,290.50.

This final contract payment was presented

<u>21-1631</u> The following 2021 Budget adjustments were approved by the Mayor and Finance Director in accordance with Policy:

General Fund - Library

Reimbursements - Friends of the Library	+\$30,000
Administration Expenses	+\$ 6,100
Children's Services Expenses	+\$ 7,400
Public Service Expenses	+\$ 500
Community Partnership Expenses	+\$15,000
Materials Management Expenses	+\$ 1,000

to record funds received from the Friends of the Appleton Public Library

General Fund - Library

Reimbursements - OWLS	+\$	1,909
Community Partners - Supplies	+\$	844
Children's Services - Supplies	+\$	1,025
Administration - Training	+\$	40

to record expense reimbursements from OWLS

General Fund - Library

Grants and Donations	+\$ 2,000
Community Partners - Supplies	+\$ 1,000
Community Partners - Purchased Services	+\$ 1,000

to record WiLS Digital Readiness Grant

General Fund - Library

Grants and Donations	+\$ 1,000
Children's Services - Purchased Services	+\$ 1,000

to record UW-Madison East Asia in Wisconsin Grant

These budget adjustments were presented

21-1638 Library Design Update

Attachments: 2021 Library Update (November).pdf

The Library Design update was presented

7. Adjournment

Reed moved, seconded by Meltzer, that the meeting be adjourned. Roll Call. Motion carried by the following vote:

Aye: 5 - Meltzer, Reed, Siebers, Firkus and Van Zeeland

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City of Appleton 2021 Write-Off List

The following accounts will be posted on the City's website and published in The Post Crescent unless they filed for bankruptcy or are confirmed deceased Addresses shown are the last known location of the individual or business.

	Bill	Parcel			Amount
Туре	Date	Number	Name	Address	Due Description
PP PP	2019 2019	31-0-1875-00 31-1-0385-10	MINUTEMAN PRESS: FOX RIVER PRINTING GOSIA'S PHOTOGRAPHY LLC	2444 W COLLEGE AVE, APPLETON WI 54914 5009 N PROVIDENCE AVE, APPLETON WI 54913	\$118.51 2019 Personal Property Tax \$142.60 2019 Personal Property Tax
PP	2019	31-1-0303-10	GRAND HORIZONS II: INTEGRITY SENIOR LIVING LLC	663 236TH AVE, NEW RICHMOND WI 54017	\$1,767.59 2019 Personal Property Tax
PP	2019	31-1-1455-80	FARMERS INSURANCE: CHAD RATZBURG AGENCY INC	3405 COMMERCE CT #G, APPLETON WI 54911	36.16 2019 Personal Property Tax
PP	2019	31-1-1547-59	GRAND HORIZONS III: INTEGRITY SENIOR LVING LLC	663 236TH AVE, NEW RICHMOND WI 54017	1,767.59 2019 Personal Property Tax
PP	2019	31-1-1547-60	GRAND HORIZONS I: INTEGRITY SENIOR LIVING LLC	663 236TH AVE, NEW RICHMOND WI 54017	1,767.59 2019 Personal Property Tax
PP	2019	31-1-2385-20	SHOPKO EXPRESS #505: SHOPKO STORES OPERATNG CO LLC	PO BOX 19060, GREEN BAY WI 54307	2,848.23 2019 Personal Property Tax
PP PP	2019 2019	31-2-0630-00 31-2-2005-25	BOLD SALONS LLC INSPIRE SPA LLC	207 W COLLEGE AVE, APPLETON WI 54911 103 W COLLEGE AVE #207, APPLETON WI 54911	208.89 2019 Personal Property Tax 154.66 2019 Personal Property Tax
PP	2019	31-2-2385-18	LAW OFFICES OF FRANZ J MAURER	506 N ONEIDA ST, APPLETON WI 54911	26.11 2019 Personal Property Tax
PP	2019	31-2-2629-70	UNIQUE PERCEPTION LLC	1294 WITTMANN PARK LN, MENASHA WI 54952	40.17 2019 Personal Property Tax
PP	2019	31-2-2765-00	PAVANA LLC	PO BOX 303, BRADENTON BEACH FL 34217	2,462.57 2019 Personal Property Tax
PP	2019	31-2-2941-35	OUTCOME HEALTH: CONTEXT MEDIA LLC	330 N WABASH AVE #2500, CHICAGO IL 60611	12.05 2019 Personal Property Tax
PP	2019	31-2-3097-40	PEERLESS DESIGN STUDIO	311 E COLLEGE AVE, APPLETON WI 54911	66.29 2019 Personal Property Tax
PP PP	2019 2019	31-2-3138-40 31-2-4432-21	PINOT'S PALETTE: ARTFUL EXPRESSIONS LLC WILSON FINANCIAL	W6310 ROCKY MOUNTAIN DR, GREENVILLE WI 54942 103 W COLLEGE AVE #304, APPLETON WI 54911	863.70 2019 Personal Property Tax 66.29 2019 Personal Property Tax
PP	2019	31-2-3424-00	RICK BRETL INDUSTRIES LLC	524 N CLARK ST #5, APPLETON WI 54911	34.15 2019 Personal Property Tax
PP	2019	31-2-3428-00	ROBERTSON AGENCY LTD	129 E COLLEGE AVE, APPLETON WI 54911	162.69 2019 Personal Property Tax
PP	2019	31-2-3783-00	CENA RESTAURANT LLC	833 E ALTON ST, APPLETON WI 54911	76.33 2019 Personal Property Tax
PP	2019	31-2-3972-40	STUDIO KITCHENS LLC	300 FERN DR, ROSENDALE WI 54974	626.69 2019 Personal Property Tax
PP	2019	31-3-0020-00	THE ADVISORY GROUP INC	222 S STATE ST, APPLETON WI 54911	178.76 2019 Personal Property Tax
PP PP	2019 2019	31-3-0115-40 31-3-0762-30	ARORA OIL CORP IL ANGOLO RESTO-BAR LLC	2675 AMERICAN DR, APPLETON WI 54914 531 W COLLEGE AVE, APPLETON WI 54911	1,827.84 2019 Personal Property Tax 618.65 2019 Personal Property Tax
PP PP	2019	31-3-0/62-30	LOON PADDLE COMPANY LLC	1606 W HASKEL ST, APPLETON WI 54914	100.43 2019 Personal Property Tax
PP	2019	31-3-0999-22	LOTUS SPA	1619 W COLLEGE AVE, APPLETON WI 54914	50.21 2019 Personal Property Tax
PP	2019	31-3-1201-90	POLAR BEAR CARPENTRY LLC	109 PEERY PARK DR, MISSOULA MT 59803	66.29 2019 Personal Property Tax
PP	2019	31-3-1566-10	VAL U BEAUTY SUPPLY LLC	609 W COLLEGE AVE, APPLETON WI 54911	20.08 2019 Personal Property Tax
PP	2019	31-3-1627-20	WIATER ROOFING	810 W PROSPECT AVE, APPLETON WI 54914	24.10 2019 Personal Property Tax
PP PP	2019 2019	31-3-1628-10 31-4-0018-20	WILDE WEB MARTKETING LLC	2330 W CHARLES ST, APPLETON WI 54914 1790 W ROSELAWN DR, APPLETON WI 54914	134.59 2019 Personal Property Tax 383.64 2019 Personal Property Tax
PP PP	2019	31-4-0018-20	ADVANCED MOVEMENT STUDIO LLC: KEEN HEALTH LLC APOTHEKE HEATH & WELLNESS BOUTIQUE	3020 E COLLEGE AVE #B, APPLETON WI 54915	100.43 2019 Personal Property Tax
PP	2019	31-4-0100-00	B'WEL CHIROPRACTIC & HEALTH ASSOCIATES INC	215 MEDALLION BLVD APT F, MADEIRA BEACH FL 33708	468.00 2019 Personal Property Tax
PP	2019	31-4-0248-60	EAZYER.COM: ROCKIN REWARDS LLC	101 W EDISON AVE #234, APPLETON WI 54915	46.19 2019 Personal Property Tax
PP	2019	31-4-0308-00	ELEMENTAL CORE OUTREACH LLC	101 W EDISON AVE #205, APPLETON WI 54915	58.25 2019 Personal Property Tax
PP	2019	31-4-0320-30	EYE PHOTOGRAPH LLC	800 S LAWE ST #306, APPLETON WI 54915	100.43 2019 Personal Property Tax
PP PP	2019 2019	31-4-0324-20 31-4-0541-10	FANTASTIC SAMS - APPLETON TRIPLE THREE ATHLETICS & WELLNESS	3020 E COLLEGE AVE #J, APPLETON WI 54915	532.29 2019 Personal Property Tax 102.44 2019 Personal Property Tax
PP PP	2019	31-4-0541-10	LETTER CREATE STUDIO: THE CRAFT NINJA LLC	101 W EDISON AVE #237, APPLETON WI 54915 5137 W ANITA ST, APPLETON WI 54913	58.25 2019 Personal Property Tax
PP	2019	31-4-0716-10	MICHAEL GEHRMAN FILMWORKS	3410 CHERRYVALE AVE APT 59, APPLETON WI 54913	42.18 2019 Personal Property Tax
PP	2019	31-4-0716-50	MILLARD MUSIC STUDIO/BREATHING ROOM YOGA	500 E EAGLE FLATS PKWY #312, APPLETON WI 54915	142.60 2019 Personal Property Tax
PP	2019	31-4-0728-00	MOBILE HELPDESK LLC	206 S FIDELIS ST, APPLETON WI 54915	40.17 2019 Personal Property Tax
PP	2019	31-4-0859-10	PHO XPRESS	1804 S LAWE ST, APPLETON WI 54915	198.86 2019 Personal Property Tax
PP PP	2019 2019	31-4-0941-20 31-4-0946-23	ROCK GARDEN STUDIO ROUF LAB : M A ROUF LLP	101 W EDISON AVE #120, APPLETON WI 54915 70 E WAUKAU AVE, OSHKOSH WI 54901	590.53 2019 Personal Property Tax 12.05 2019 Personal Property Tax
PP	2019	31-4-1059-20	FOX CITIES ORIENTAL MARKET	219 S WALTER AVE, APPLETON WI 54915	20.08 2019 Personal Property Tax
PP	2019	31-5-0710-00	FLANAGAN'S STOP & SHOP INC	522 W COLLEGE AVE, APPLETON WI 54911	132.56 2019 Personal Property Tax
PP	2019	31-5-0770-20	INSPIRATIONS DANCE AND FITNESS LLC	400 N RICHMOND ST #E, APPLETON WI 54911	305.31 2019 Personal Property Tax
PP	2019	31-5-2496-20	STUDIO H BOUTIQUE RECORDING STUDIO	W6384 BIRMINGHAM ST, GREENVILLE WI 54942	66.29 2019 Personal Property Tax
PP	2019	31-5-2538-00	APPLETON PET SPA LLC	400 N RICHMOND ST #D, APPLETON WI 54911	178.76 2019 Personal Property Tax
PP PP	2019 2019	31-5-2618-97 31-5-2797-40	AUSTING6 PRECIOUS LEATHER CHAMPIONS MARTIAL ARTS	204 N RICHMOND ST, APPLETON WI 54911 956 W NORTHLAND AVE, APPLETON WI 54914	20.08 2019 Personal Property Tax 9.39 2019 Personal Property Tax
PP	2019	31-5-2998-10	EXPERT JEWELRY REPAIR	636 W COLLEGE AVE, APPLETON WI 54911	30.13 2019 Personal Property Tax
PP	2019	31-5-3104-50	GOLDEN TREE BRANDS LLC	1100 KERNAN AVE, MENASHA WI 54952	58.25 2019 Personal Property Tax
PP	2019	31-5-3238-30	HEALING HANDS MASSAGE	1836 W WISCONSIN AVE #B, APPLETON WI 54914	26.11 2019 Personal Property Tax
PP	2019	31-5-3289-85	INDIGO AYURVEDA & MASSAGE	1731 W WASHINGTON ST, APPLETON WI 54914	66.29 2019 Personal Property Tax
PP	2019	31-5-3699-40	ONE STOP DISCOUNT FURNITURE	2258 S KINNICKINNIC AVE, MILWAUKEE WI 53207	50.21 2019 Personal Property Tax
PP PP	2019 2019	31-5-3758-00 31-5-4010-00	PETROLEUM REALTY INVESTMENT PARTNERS LLP SHOPKO STORES OPERATING CO LLC #15	801 ARTHUR GODFREY RD #600, MIAMI BEACH FL 33140 PO BOX 19060, GREEN BAY WI 54307	28.12 2019 Personal Property Tax 7,731.17 2019 Personal Property Tax
PP	2019	31-5-4016-20	SIMPLY INSPIRED HAIR DESIGNS	1731 W WASHINGTON ST #E, APPLETON WI 54914	156.67 2019 Personal Property Tax
PP	2019	31-6-1469-70	CHAIR INSIDE THE CORNER BARBER SHOP C/O BOBBIE JO SIEBERS	123 W GLENDALE AVE, APPLETON WI 54911	28.12 2019 Personal Property Tax
PP	2019	31-6-1896-25	ARCADIA HOME CARE AND STAFFING	516 E WISCONSIN AVE, APPLETON WI 54911	136.58 2019 Personal Property Tax
PP	2019	31-6-2009-20	CIRCLE ST SEWN STATIONERY	425 E CIRCLE ST, APPLETON WI 54911	20.08 2019 Personal Property Tax
PP PP	2019 2019	31-6-2118-40 31-6-2358-30	ESCAPE ROOM WISCONSIN FUSION MARTIAL ARTS LLC	812 W ROBERTS AVE, APPLETON WI 54914	182.77 2019 Personal Property Tax
PP PP	2019	31-6-2386-60	HOGAR FURNITURE INC	1637 S CLARA ST APT 5, APPLETON WI 54915 402 W WISCONSIN AVE, APPLETON WI 54911	52.22 2019 Personal Property Tax 48.22 2019 Personal Property Tax
PP	2019	31-6-2411-10	HMONG WISCONSIN RADIO	536 E LAYTON AVE, APPLETON WI 54915	287.23 2019 Personal Property Tax
PP	2019	31-6-2428-80	J MARKLEY BARBERSHOP LLC	123 W GLENDALE AVE, APPLETON WI 54911	24.10 2019 Personal Property Tax
PP	2019	31-6-2457-80	CHAIR INSIDE THE CORNER BARBER SHOP C/O MARIAH KNOX	123 W GLENDALE AVE, APPLETON WI 54911	28.12 2019 Personal Property Tax
PP	2019	31-6-2528-40	MELISSA ALDERTON PHOTOGRAPHY	1021 1/2 N DREW ST, APPLETON WI 54911	80.34 2019 Personal Property Tax
PP PP	2019 2019	31-6-2566-50 31-6-2614-96	OPEN TRAILS COUNSELING LLC PHO HOUSE LLC	7802 QUIGLEY RD, OMRO WI 54963 N1458 FAIRWINDS DR, GREENVILLE WI 54942	50.21 2019 Personal Property Tax 18.08 2019 Personal Property Tax
PP PP	2019	31-6-2614-96	DOSHI & ASSOCIATES INC	18 WOODBURY CT, APPLETON WI 54913	30.13 2019 Personal Property Tax
PP	2019	31-6-2665-60	SPHAIRA WELLNESS LLC	3962 N RICHMOND ST #E, APPLETON WI 54913	50.21 2019 Personal Property Tax
PP	2019	31-6-2719-10	TNT RENOVATIONS LLC	1925 N UNION ST, APPLETON WI 54911	24.10 2019 Personal Property Tax
PP	2019	31-6-3121-50	WORLD HEADQUARTERS LLC	431 E PERSHING ST, APPLETON WI 54911	341.46 2019 Personal Property Tax
PP	2019	31-6-7010-20	REFLEXOLOGY FOOT SPA & WELLNESS CTR	2599 TIMBER CREST CT, GRAND CHUTE WI 54914	46.19 2019 Personal Property Tax
PP PP	2019 2019	31-7-2702-00 31-8-2550-10	ADRIANA'S BEAUTY SALON H&S INVESTMENT GROUP LLC (2639 S ONEIDA ST)	2438 W COLLEGE AVE, APPLETON WI 54914 4725 N APPLE RD, APPLETON WI 54913	58.25 2019 Personal Property Tax 3,026.56 2019 Personal Property Tax
	2013	51 5 2550-10			5,525.55 Zo15 i cisonal riopeity idx

PP	2019	31-8-4060-10	MEXICANA TRAVEL	2186 S MEMORIAL DR, APPLETON WI 54915	153.19	2019 Personal Property Tax
PP	2019	31-8-4065-25	MI CASA MEXICAN GRILL	W7095 LOST ARROW RD, FOND DU LAC WI 54937	2,040.76	2019 Personal Property Tax
PP	2019	31-8-4500-50	LILY'S SALON	2188 S MEMORIAL DR, APPLETON WI 54915	326.13	2019 Personal Property Tax
PP	2019	31-9-0132-30	SMART CHOICE MRI LLC	737 N MICHIGAN AVE #2200, CHICAGO IL 60611	23.57	2019 Personal Property Tax
PP	2019	31-9-0257-20	LETI Y DAYI JEWELRY	131 E WISCONSIN AVE, APPLETON WI 54911	37.88	2019 Personal Property Tax
PP	2019	31-9-0386-08	MASSAGE CONNECTION: WEIX LLC	2400 S KENSINGTON DR, APPLETON WI 54915	38.03	2019 Personal Property Tax
PP	2019	31-9-0599-43	STUDIO 10	2400 S KENSINGTON DR #400, APPLETON WI 54915	35.92	2019 Personal Property Tax
PP	2019	31-9-0900-90	MASSAGE BY MANDY LLC	2400 S KENSINGTON DR #400, APPLETON WI 54915	42.25	2019 Personal Property Tax
				2019 PP TAX TOTAL:	\$35,256.24	

City of Appleton 2021 Write-Off List

The following accounts will be posted on the City's website and published in The Post Crescent unless they filed for bankruptcy or are confirmed deceased Addresses shown are the last known location of the individual or business.

	Invoice	Invoice			Amount	
Туре	Date	Number	Name	Address	Due	Description
A/R	01/11/2019	1370	CHEYENNE MERCADO	220 1/2 E College Ave Apt 2, Appleton WI 54911	57.00	VT NSF CHECK
A/R	01/22/2019	1469	ROTH TRUCKING	126 TRIER ST, BRILLION WI 54110	815.19	TRAFFIC SIGN DAMAGE
A/R	01/22/2019	1481	KENT A WATKINS	N8230 BIG LAKE CT, SHERWOOD WI 54169	50.64	HAZ MAT CLEANUP
A/R	01/22/2019	1483	LAURIE MONTALVO	912 CLOVIS AVE, MENASHA WI 54952	86.27	HAZ MAT CLEANUP
A/R	03/08/2019	1788	KEEGAN DIERDRE GRIESEL	211 S SCHAEFER ST, APPLETON WI 54915	62.57	TRAFFIC SIGN DAMAGE
A/R	03/08/2019	1791	WILLIAM A MOORE	1033 PLEASANTVIEW AVE, LITTLE CHUTE WI 54140	423.10	TRAFFIC SIGN DAMAGE
A/R	03/08/2019	1811	RYAN M VANNEWKIRK	230 W GARFIELD AVE, MARION WI 54950	86.27	HAZ MAT CLEANUP
A/R	03/08/2019	1849	DAVID A CHEW	3412 E CANARY ST APT 2, APPLETON WI 54915	500.00	VEHICLE FIRE FEE
A/R	03/22/2019	1973	CYNTHIA BURCHETT	505 1/2 W ATLANTIC ST, APPLETON WI 54911	146.04	HAZ MAT CLEANUP
A/R	05/03/2019	2217	ALLAN D THYSSEN	N7684 ST HWY 47, BLACK CREEK WI 54106	137.04	HAZ MAT CLEANUP
A/R	05/14/2019	2298	CHRISTOPHER J COLLAR	PO BOX 41, SHIOCTON WI 54170	226.32	HAZ MAT CLEANUP
A/R	05/24/2019	2362	JAMIE GUTIERREZ	11 SHAMROCK CT, APPLETON WI 54914	587.62	TRAFFIC SIGN DAMAGE
A/R	05/31/2019	2427	JAMES PETERS	62 TAYCO ST, MENASHA WI 54952	500.00	VEHICLE FIRE FEE
A/R	05/31/2019	2434	MARIA ALVARADO	829 FIRST ST, MENASHA WI 54952	192.32	HAZ MAT CLEANUP
A/R	05/31/2019	2436	SARAH K BHUTTA	618 MAIN ST, NEENAH WI 54956	141.54	HAZ MAT CLEANUP
A/R	05/31/2019	2437	TAMMA MILES	4001 ROCKY SHORE LN, PFLUGERVILLE TX 78660	5.00	OBITUARY REQUEST
A/R	05/31/2019	2439	PAULA COOPER	UNKNOWN	5.00	OBITUARY REQUEST
A/R	05/31/2019	2442	LYDIA BABINO	UNKNOWN	5.00	OBITUARY REQUEST
A/R	05/31/2019	2443	KARLA RAMSEY	UNKNOWN	5.00	OBITUARY REQUEST
A/R	05/31/2019	2444	STEPHANIE BABLITCH	UNKNOWN	5.00	OBITUARY REQUEST
A/R	05/31/2019	2445	HEATHER VOLKMAN	UNKNOWN	5.00	OBITUARY REQUEST
A/R	05/31/2019	2449	DENISE KRUEGER	UNKNOWN	5.00	OBITUARY REQUEST
A/R	05/31/2019	2450	ERIN VANSTIPPEN	UNKNOWN	5.00	OBITUARY REQUEST
	06/14/2019	2520	IRIS FINANCIAL SERVICES	PO BOX 91760, MILWAUKEE WI 53209	400.00	VT TICKETS
A/R	06/14/2019	2513	MICHELLE L BOHNE	1320 E PERSHING ST, APPLETON WI 54911	192.32	HAZ MAT CLEANUP
A/R	06/21/2019	2585	ERNESTO MALDONADO	713 E BREWSTER ST, APPLETON WI 54911	86.27	HAZ MAT CLEANUP
	06/21/2019	2588	LUCAS J FUHRMANN	1463 VALLEY RD, APPLETON WI 54915	247.59	HAZ MAT CLEANUP
A/R	07/05/2019	2622	CALEB FILIPIAK	1138 W PROSPECT AVE, APPLETON WI 54915	137.04	HAZ MAT CLEANUP
	07/05/2019	2679	BRITTANY L MENCHESKI	1000 PLANK RD #4, MENASHA WI 54952	137.04	HAZ MAT CLEANUP
A/R	07/05/2019	2680	KATIE L RELKEN	1629 N BIRCHWOOD AVE, APPLETON WI 54914	90.77	HAZ MAT CLEANUP
	07/05/2019	2681	KAYLA M BAZINETTE	N2682 ST HWY 55, FREEDOM WI 54130	226.32	HAZ MAT CLEANUP
A/R	07/18/2019	2687	AMANDA J MEYER	105 N 10TH ST, HILBERT WI 54129	90.77	HAZ MAT CLEANUP
A/R	07/24/2019	2737	ELIZABETH PARKER	225 N ONEIDA ST, APPLETON WI 54911	5.00	OBITUARY REQUEST
	07/24/2019	2747	MICHAEL DARLING	310 MARKET ST, LEWES DE 19958	5.00	OBITUARY REQUEST
A/R	07/24/2019	2751	MILES EASTMAN	801 LINCOLN AVE, WAUKESHA WI 53186	5.00	OBITUARY REQUEST
	08/01/2019	2812	JORDAN YOUNG	2304 N CLARK ST, APPLETON WI 54911	157.79	TRAFFIC SIGN DAMAGE
	08/01/2019	2813	JORDAN YOUNG	2304 N CLARK ST, APPLETON WI 54911	150.00	GARBAGE & RECYCLING CARTS DAMAGE
A/R	08/01/2019	2817	JACOB ANDERSON	W3540 MIELKE RD, SEYMOUR WI 54165	243.09	HAZ MAT CLEANUP
	08/02/2019	2905	AMANDA JANQUART	921 GRANT ST, DE PERE WI 54115	5.00	OBITUARY REQUEST
A/R	08/02/2019	2906	DREW GRUNWALD	1319 N ONEIDA ST, APPLETON WI 54911	5.00	OBITUARY REQUEST
A/R	08/22/2019	2934	MELISSA LEHNER	W3163 SUNSHINE RD, FREEDOME WI 54130	10.00	OBITUARY REQUEST
	08/22/2019	2931	HOWARD COOPER	13537 ORCHARD CT, GREGORY MI 48137	10.00	OBITUARY REQUEST
A/R	08/22/2019	2932	RHONDA BUDDE	6430 KINSEY WAY, CUMMING GA 30040	5.00	OBITUARY REQUEST
A/R	08/22/2019	2933	JAMIE ERNST	124 W BELL ST APT 202, NEENAH WI 54956	5.00	OBITUARY REQUEST
A/R	08/22/2019	2937	HANNAH MUELLER	N3932 WASHINGTON AVE #2, FREEDOM WI 54130	5.00	OBITUARY REQUEST
A/R	08/22/2019	2938	GINA WAITE	120 WELLINGTON LAKES DR APT 87, FREDERICKSBURG VA 22401	5.00	OBITUARY REQUEST
A/R	08/22/2019	2939	BRIANNA MAY	1745 S M ST, TACOMA WA 98405	5.00	OBITUARY REQUEST
A/R	08/22/2019	2943	KAITLIN COERPER	12403 CTY RD NN, GREENLEAF WI 54126	5.00	OBITUARY REQUEST
A/R	08/22/2019	2946	THOMAS KRYSSBEK	PO BOX 522051, SALT LAKE CITY UT 84152	10.00	OBITUARY REQUEST
A/R	08/22/2019	2947	GINA REYNOLDS	15437 W WILDWOOD CT, LIBERTYVILLE IL 60048	5.00	OBITUARY REQUEST
A/R	08/26/2019	2983	S&S ENTREPRENEURS LLC	528 W COLLEGE AVE, APPLETON WI 54911	5466.34	BARRICADES FOR DEMOLITION
A/R	08/26/2019	2958	TANIJAH MILLER-WHITAKER	1215 ECKHART AVE, AUBURN IN 46706	5.00	OBITUARY REQUEST
	08/26/2019	2980	NICHOLAS M NETZEL	4910 N MAYFLOWER DR, APPLETON WI 54913		HAZ MAT CLEANUP
	08/26/2019	3023	PAUL KRAMER	W6366 FIRELINE 8 RD, MENASHA WI 54952		TRAFFIC SIGN DAMAGE
	08/30/2019	3058	CHRISTINA MAKI	30 BLUFF ST, QUINNESEC MI 49876	5.00	OBITUARY REQUEST
	09/03/2019	3095	KEVIN M PERRY	319 W WINNEBAGO ST, APPLETON WI 54911		TRAFFIC SIGN DAMAGE
	09/09/2019	3098	DREW CHANEY	2 WEATHERSTONE DR, APPLETON WI 54914	141.54	HAZ MAT CLEANUP
A/R	09/09/2019	3109	ANNE LINE KILLINGTVEIT	Løkkjvegen 11, OPPDAL, XX 07340 NORWAY	18.00	OBITUARY REQUEST
	09/09/2019	3112	DARLENE FOCHTMAN	25 MEADOWFIELD LN NW, COMSTOCK PARK MI 49321		OBITUARY REQUEST
	09/09/2019	3114	KAREN ANDERSON	1336 CTY RD 1570, ALBA TX 75410	10.00	OBITUARY REQUEST
	09/20/2019	3152	CHARLES THOMAS	10 DELLA CT, MADISON WI 53714		OBITUARY REQUEST
	09/20/2019	3153	TAMMY FAWNS	1666 S CHOLLA, MESA AZ 85202		OBITUARY REQUEST
A/R	09/20/2019	3155	TALCOTT BROADHEAD	3142 HOADLY ST SE, TUMWATER WA 98501	5.00	OBITUARY REQUEST
	09/20/2019	3156	WENDI VAN LYSSEL	7788 MAPLE LN, FREMONT WI 54940		OBITUARY REQUEST
	09/27/2019	3213	JENNIFER ATKINS	5623 HARVEST RD, ROCKLIN CA 95765		OBITUARY REQUEST
	10/04/2019	3229	JOHN RUDOLF	5112 SW OLGA ST, SEATTLE WA 98116		OBITUARY REQUEST
•	10/04/2019	3233	JUSTINE WOODWARD	14118 LEXINGTON CIR, WESTMINSTER CO 80023		OBITUARY REQUEST
	10/04/2019	3307	JOSEPH NOTINO	525 N DREW ST, APPLETON WI 54911		UNPAID LEAVE PREMIUMS
	10/04/2019	3309	JEFFREY OLSON	10 NORTHBREEZE CIR, APPLETON WI 54911		DOG LICENSE NSF CK
	10/18/2019	3372	CHRISTOPHER NEWMAN	3114 W NORMANDY AVE, ROSEBURG OR 97471		OBITUARY REQUEST
	10/18/2019	3374	AMANDA YORK	2111 BEAUFAIT DR, GROSSE POINTE WOODS MI 48236		OBITUARY REQUEST
	10/25/2019	3400	CONTRACT TRANSPORT SERVICES	1634 COFRIN DR, GREEN BAY WI 54302		TRAFFIC SIGN DAMAGE
	11/26/2019	3530	MICHAEL ROMNEK	4673 DORSEY RD, OXFORD NC 27565		OBITUARY REQUEST
	11/26/2019	3535	JIM WEGNER	PO BOX 253, SURING WI 54174		OBITUARY REQUEST
	11/26/2019	3540	MIKE SARGENT	24563 HWY 139, ARGONNE WI 54511		OBITUARY REQUEST
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A/R	11/26/2019	3542	ANGELA FORRY	1024 E MARNIE LN, APPLETON WI 54911	5.00 OBITUARY REQUEST
A/R	11/27/2019	3576	JOSHUA L ANDERSON	1224 E NORTHLAND AVE #2, APPLETON WI 54911	302.87 TRAFFIC SIGN DAMAGE
A/R	12/03/2019	3583	MARY ANTOINE	PO BOX 22, PRAIRIE DU CHIEN WI 53821	5.00 OBITUARY REQUEST
A/R	12/03/2019	3588	MARK KUHLMAN	1715 FARMSIDE DR, CARPENTERSVILLE IL 60110	5.00 OBITUARY REQUEST
A/R	12/03/2019	3591	SAPHYRE ROGERS-BERRY	11928 W COOPER DR, LITTLETON CO 80127	5.00 OBITUARY REQUEST
A/R	12/03/2019	3594	PAUL ARNESON	13300 FORT WASHINGTON RD, FORT WASHINGTON MD 20744	5.00 OBITUARY REQUEST
A/R	12/03/2019	3598	JANELLE L LANDRY	1524 S SCHAEFER ST, APPLETON WI 54915	243.09 HAZ MAT CLEANUP
A/R	12/05/2019	3660	DONTE MALIK HUNTE	111 1/2 E 2ND ST, KAUKAUNA WI 54130	405.37 FIRE HYDRANT DAMAGE
A/R	12/05/2019	3669	AMELIA K KAEHLER	1201 BARTELL CT APT 21, APPLETON WI 54914	86.27 HAZ MAT CLEANUP
A/R	12/05/2019	3663	MARQUISE J ROBINSON	440 E REED ST #2, MANITOWOC WI 54220	200.37 BARRICADE FOR APD INCIDENT
A/R	12/05/2019	3666	GARY SMITH	910 NW Hwy 270 Room 138, Woodward OK 73801	800.69 TRAFFIC SIGN DAMAGE
A/R	12/05/2019	3668	LAUREN WHITE	400 WALNUT ST, MENASHA WI 54952	202.96 TRAFFIC SIGN DAMAGE
A/R	12/05/2019	3670	RICHARD L LEWIS	2719 N OWAISSA ST, APPLETON WI 54911	192.32 HAZ MAT CLEANUP
A/R	12/06/2019	3697	JUAN COTOC	518 S TELULAH AVE, APPLETON WI 54915	225.53 TRAFFIC DAMAGE
A/R	12/12/2019	3714	RICHARD JOHNSON	1960 DEER PATH TRAIL, WILSON WI 53081	5.00 OBITUARY REQUEST
A/R	12/12/2019	3715	TONI ENGSTROM	6956 RIVERWOOD DR, KNOXVILLE TN 37920	5.00 OBITUARY REQUEST
A/R	12/12/2019	3736	OLIVIA DAVIS	680 CENTRAL ST, OSHKOSH WI 54901	86.27 HAZ MAT CLEANUP
A/R	12/12/2019	3737	MAURILIO G LOPEZ	1756 CYPRESS LN, GREEN BAY WI 54302	141.54 HAZ MAT CLEANUP
A/R	12/12/2019	3738	DAVID KELLOGG	507 S CLEVELAND ST, SHAWNO WI 54166	141.54 HAZ MAT CLEANUP
A/R	12/12/2019	3739	STACIE VANDENHEUVEL	518 MARGARET ST, COMBINED LOCKS WI 54113	500.00 VEHICLE FIRE FEE
A/R	12/17/2019	3831	RANDY STUCKART	114 RAUGHT ST, KAUKAUNA WI 54130	75.00 ELECTRONICS COLLECTION
A/R	12/17/2019	3801	ANNE DAVIS	70030 POLEY DR, STURGIS MI 49091	10.00 OBITUARY REQUEST

A/R TOTAL: \$ 17,559.48

CITY OF APPLETON

Department of Public Works

MEMORANDUM

Municip Utilities	al Services Committee Committee		
SUBJECT: Award of Co	Municipal Services Committee Utilities Committee BJECT: Award of Contract Department of Public Works recommends that the following described work: t G-20: Sequoia Drive Sewer, Water and Grade & Gravel Construction Be awarded to: Name: Carl Bowers & Sons Construction Co., Inc Address: N1844 Maloney Road Kaukauna,WI 54130 The amount of: \$801,024.52 The a 5.0 % contingency of: \$40,000.00 The a project total not to exceed: \$841,024.52 OR **		
_	_		
Be awarded to: Name: Carl	Bowers & Sons Construction Co., Inc		
Municipal Services Committee Utilities Committee SUBJECT: Award of Contract The Department of Public Works recommends that the following described work: Unit G-20: Sequoia Drive Sewer, Water and Grade & Gravel Construction Be awarded to: Name: Carl Bowers & Sons Construction Co., Inc Address: N1844 Maloney Road Kaukauna,WI 54130 In the amount of: \$801,024.52 With a 5.0 % contingency of: \$40,000.00			
Municipal Services Committee Utilities Committee SUBJECT: Award of Contract The Department of Public Works recommends that the following described work: Unit G-20: Sequoia Drive Sewer, Water and Grade & Gravel Construction Be awarded to: Name: Carl Bowers & Sons Construction Co., Inc Address: N1844 Maloney Road Kaukauna,WI 54130 In the amount of: \$801,024.52 With a 5.0 % contingency of: \$40,000.00 For a project total not to exceed: \$841,024.52 ** OR ** In an amount Not To Exceed: Budget: \$1,132,920.00 Estimate: \$848,800.00 Committee Date: 12/15/21			
In the amount of:	\$801,024.52		
With a5.0 % cont	ingency of :\$40,000.00		
For a project total not to	exceed: \$841,024.52		
** OR **			
In an amount Not To Ex	cceed:		
Budget:	\$1,132,920.00		
Municipal Services Committee Utilities Committee SUBJECT: Award of Contract The Department of Public Works recommends that the following described work: Unit G-20: Sequoia Drive Sewer, Water and Grade & Gravel Construction Be awarded to: Name: Carl Bowers & Sons Construction Co., Inc Address: N1844 Maloney Road Kaukauna, WI 54130 In the amount of: \$801,024.52 With a 5.0 % contingency of: \$40,000.00 For a project total not to exceed: \$841,024.52 *** OR ** In an amount Not To Exceed: Budget: \$1,132,920.00 Estimate: \$848,800.00			
	-		
Council Date:	12/15/21		

G-20 Sequoia Dr Sewer & Water, Grade & Gravel

12/06/2021 2:00 PM CST

D: 1				Carl Bowe	rs & Sons	Dan History & Constru		ns Inc. Feaker & Sons Co Inc			Kruczek Construction Inc.		
Bid	Item Description	Quantity	Unit	Const (Co. Inc.	Don Hietpas & Sons Inc.		Feaker & S	ons Co Inc	Kruczek Const	struction inc.		
Item				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total		
1	Mobilization	1	LS	\$3,600.00	\$3,600.00	\$2,715.00	\$2,715.00	\$6,815.00	\$6,815.00	\$7,738.32	\$7,738.32		
2	Traffic Control	1	LS	\$100.00	\$100.00	\$1,200.00	\$1,200.00	\$1,500.00	\$1,500.00	\$4,000.00	\$4,000.00		
3	Furnish, Install, Maintain & Remove Erosion Control	1	LS	\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$11,680.00	\$11,680.00	\$2,500.00	\$2,500.00		
4	Furnish, Install, Maintain & Remove Inlet Protection Type D-M	12	EA	\$100.00	\$1,200.00	\$125.00	\$1,500.00	\$150.00	\$1,800.00	\$100.00	\$1,200.00		
5	Furnish, Install, Maintain & Removel Tracking Pad	2	EA	\$0.01	\$0.02	\$867.00	\$1,734.00	\$900.00	\$1,800.00	\$1,600.00	\$3,200.00		
6	Furnish, Install, Maintain & Remove Ditch Check	2	EA	\$100.00	\$200.00	\$80.00	\$160.00	\$125.00	\$250.00	\$255.00	\$510.00		
7	Furnish, Install, Maintain & Remove Silt Fence	2,582	LF	\$2.00	\$5,164.00	\$1.97	\$5,086.54	\$2.00	\$5,164.00	\$2.00	\$5,164.00		
8	Place Salvaged Topsoil	11,934	SY	\$1.00	\$11,934.00	\$0.61	\$7,279.74	\$0.62	\$7,399.08	\$0.50	\$5,967.00		
9	Site Restoration (Seed, Fertilizer, and Mulch)	20,025	SY	\$0.60	\$12,015.00	\$0.88	\$17,622.00	\$0.79	\$15,819.75	\$0.90	\$18,022.50		
10	Site Restoration (Seed, Fertilizer, E-Mat Class 1 Urban Type A)	2,581	SY	\$2.40	\$6,194.40	\$2.42	\$6,246.02	\$1.31	\$3,381.11	\$2.45	\$6,323.45		
11	Medium Riprap Over Type HR Geotextile Fabric	5	CY	\$75.00	\$375.00	\$50.00	\$250.00	\$50.00	\$250.00	\$60.00	\$300.00		
12	18-Inch RCP Class III Culvert	81	LF	\$44.00	\$3,564.00	\$42.50	\$3,442.50	\$50.00	\$4,050.00	\$47.00	\$3,807.00		
13	18-inch Concrete Apron Endwall	2	EA	\$500.00	\$1,000.00	\$600.00	\$1,200.00	\$700.00	\$1,400.00	\$625.00	\$1,250.00		
14	18-inch CMP Culvert	5	LF	\$65.00	\$325.00	\$125.00	\$625.00	\$75.00	\$375.00	\$77.00	\$385.00		
15	18-inch Metal Apron Endwall	1	EA	\$325.00	\$325.00	\$400.00	\$400.00	\$400.00	\$400.00	\$260.00	\$260.00		
16	30-inch Storm Sewer	500	LF	\$63.00	\$31,500.00	\$66.65	\$33,325.00	\$70.00	\$35,000.00	\$80.00	\$40,000.00		
17	24-inch Storm Sewer	410	LF	\$50.00	\$20,500.00	\$53.00	\$21,730.00	\$53.00	\$21,730.00	\$60.00	\$24,600.00		
18	18-inch Storm Sewer	700	LF	\$40.00	\$28,000.00	\$41.00	\$28,700.00	\$41.00	\$28,700.00	\$45.50	\$31,850.00		
19	12-inch Storm Sewer	900	LF	\$32.00	\$28,800.00	\$33.75	\$30,375.00	\$34.00	\$30,600.00	\$36.50	\$32,850.00		
20	12-inch Inlet Lead	180	LF	\$50.00	\$9,000.00	\$45.50	\$8,190.00	\$38.00	\$6,840.00	\$57.50	\$10,350.00		
21	10-inch Inlet Lead or Yard Drain Lead	60	LF	\$42.00	\$2,520.00	\$40.00	\$2,400.00	\$48.00	\$2,880.00	\$49.50	\$2,970.00		
22	Type E Inlet with Type C Casting	10	EA	\$1,900.00	\$19,000.00	\$1,850.00	\$18,500.00	\$2,170.00	\$21,700.00	\$2,100.00	\$21,000.00		
23	Yard Drain w/ Neenah R-4342 Casting	1	EA	\$1,700.00	\$1,700.00	\$1,400.00	\$1,400.00	\$1,750.00	\$1,750.00	\$1,800.00	\$1,800.00		
24	48-inch Storm maintenance hole	75	VF	\$465.00	\$34,875.00	\$300.00	\$22,500.00	\$365.00	\$27,375.00	\$380.00	\$28,500.00		
25	60-inch Storm maintenance hole	18	VF	\$750.00	\$13,500.00	\$670.00	\$12,060.00	\$900.00	\$16,200.00	\$885.00	\$15,930.00		
26	Storm maintenance hole Casting	15	EA	\$425.00	\$6,375.00	\$410.00	\$6,150.00	\$405.00	\$6,075.00	\$465.00	\$6,975.00		
27	8-inch Sanitary Sewer	2,030	LF	\$36.00	\$73,080.00	\$42.85	\$86,985.50	\$47.00	\$95,410.00	\$46.00	\$93,380.00		
28	Standard Sanitary maintenance hole	120	VF	\$300.00	\$36,000.00	\$250.00	\$30,000.00	\$225.00	\$27,000.00	\$255.00	\$30,600.00		
29	Sanitary maintenance hole Casting	8	EA	\$450.00	\$3,600.00	\$475.00	\$3,800.00	\$425.00	\$3,400.00	\$780.00	\$6,240.00		
30	Furnish & Install 12" Water Main	2,080	LF	\$64.00	\$133,120.00	\$69.75	\$145,080.00	\$69.00	\$143,520.00	\$72.00	\$149,760.00		
31	Furnish & Install 6" Hydrant Lead	18	LF	\$40.00	\$720.00	\$45.00	\$810.00	\$40.00	\$720.00	\$47.50	\$855.00		
32	Furnish & Install Hydrant	6	EA	\$4,600.00	\$27,600.00	\$4,250.00	\$25,500.00	\$4,465.00	\$26,790.00	\$4,950.00	\$29,700.00		
33	Furnish & Install 12" Gatve Valve w/ Box	6	EA	\$3,900.00	\$23,400.00	\$3,280.00	\$19,680.00	\$3,775.00	\$22,650.00	\$4,000.00	\$24,000.00		
34	Furnish & Install 6" Gate Valve w/ Box	6	EA	\$1,750.00	\$10,500.00	\$1,400.00	\$8,400.00	\$1,600.00	\$9,600.00	\$1,700.00	\$10,200.00		
35	Common Excavation	4,720	CY	\$4.25	\$20,060.00	\$4.50	\$21,240.00	\$4.60	\$21,712.00	\$3.35	\$15,812.00		
36	Topsoil Stripping	5,340	CY	\$1.85	\$9,879.00	\$1.70	\$9,078.00	\$1.75	\$9,345.00	\$2.25	\$12,015.00		
37	Stockpile Excess Topsoil	1	LS	\$1.00	\$1.00	\$11,030.00	\$11,030.00	\$11,250.00	\$11,250.00	\$6,000.00	\$6,000.00		
38	Excavation Below Subgrade (EBS) and 6-inch Breaker Run	700	TN	\$15.00	\$10,500.00	\$13.90	\$9,730.00	\$14.20	\$9,940.00	\$20.00	\$14,000.00		
39	Furnish & Install 12" Stone Base	10,305	SY	\$8.20	\$84,501.00	\$7.87	\$81,100.35	\$8.00	\$82,440.00	\$7.00	\$72,135.00		
40	Fine Grading	16,367	SY	\$1.30	\$21,277.10	\$0.50	\$8,183.50	\$0.51	\$8,347.17	\$0.50	\$8,183.50		
41	Furnish & Install Geogrid Reinforcement	10,305	SY	\$2.00	\$20,610.00	\$2.55	\$26,277.75	\$2.60	\$26,793.00	\$3.00	\$30,915.00		
42	Place and Compact Excess Clay as Fill Outside Right-of-Way	2,700	CY	\$0.10	\$270.00	\$0.80	\$2,160.00	\$0.82	\$2,214.00	\$2.50	\$6,750.00		
BASE	BID TOTAL:				\$717,384.52		\$725,345.90		\$762,065.11		\$787,997.77		
ALTER	NATES												
A1	6-inch Storm Lateral	1,250	LF	\$22.00	\$27,500.00	\$29.00	\$36,250.00	\$28.50	\$35,625.00	\$23.00	\$28,750.00		
A2	4-inch Sanitary Lateral	880	LF	\$25.00	\$22,000.00	\$25.00	\$22,000.00	\$35.00	\$30,800.00	\$30.00	\$26,400.00		
А3	Furnish & Install 1-1/4" Water Service	1,020	LF	\$17.00	\$17,340.00	\$17.00	\$17,340.00	\$18.00	\$18,360.00	\$19.50	\$19,890.00		
A4	Furnish & Install 1-1/4" Cub Box (Complete)	28	EA	\$600.00	\$16,800.00	\$550.00	\$15,400.00	\$535.00	\$14,980.00	\$530.00	\$14,840.00		
ALTER	NATE BID TOTAL:				\$83,640.00		\$90,990.00		\$99,765.00		\$89,880.00		
TOTA	L BID:				\$801,024.52		\$816,335.90		\$861,830.11		\$877,877.77		
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G-20 Sequoia Dr Sewer & Water, Grade & Gravel

12/06/2021 2:00 PM CST

Bid	Item Description	Quantity	Unit	Jossart Bro	thers, Inc.	PTS Contra	PTS Contractors, Inc		r Inc.	Advance Construction Inc.		
Item				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	
1	Mobilization	1	LS	\$10,000.00	\$10,000.00	\$23,000.00	\$23,000.00	\$10,832.00	\$10,832.00	\$20,000.00	\$20,000.00	
2	Traffic Control	1	LS	\$1,500.00	\$1,500.00	\$1,225.00	\$1,225.00	\$2,112.00	\$2,112.00	\$1,000.00	\$1,000.00	
3	Furnish, Install, Maintain & Remove Erosion Control	1	LS	\$1,000.00	\$1,000.00	\$1,740.00	\$1,740.00	\$1,425.00	\$1,425.00	\$1,200.00	\$1,200.00	
4	Furnish, Install, Maintain & Remove Inlet Protection Type D-M	12	EA	\$100.00	\$1,200.00	\$150.00	\$1,800.00	\$115.00	\$1,380.00	\$125.00	\$1,500.00	
5	Furnish, Install, Maintain & Removel Tracking Pad	2	EA	\$1,000.00	\$2,000.00	\$885.00	\$1,770.00	\$1,200.00	\$2,400.00	\$1,000.00	\$2,000.00	
6	Furnish, Install, Maintain & Remove Ditch Check	2	EA	\$150.00	\$300.00	\$80.00	\$160.00	\$88.00	\$176.00	\$125.00	\$250.00	
7	Furnish, Install, Maintain & Remove Silt Fence	2,582	LF	\$2.00	\$5,164.00	\$2.00	\$5,164.00	\$2.20	\$5,680.40	\$1.60	\$4,131.20	
8	Place Salvaged Topsoil	11,934	SY	\$0.65	\$7,757.10	\$0.60	\$7,160.40	\$0.70	\$8,353.80	\$1.00	\$11,934.00	
9	Site Restoration (Seed, Fertilizer, and Mulch)	20,025	SY	\$0.80	\$16,020.00	\$0.80	\$16,020.00	\$0.60	\$12,015.00	\$1.30	\$26,032.50	
10	Site Restoration (Seed, Fertilizer, E-Mat Class 1 Urban Type A)	2,581	SY	\$1.40	\$3,613.40	\$1.30	\$3,355.30	\$2.50	\$6,452.50	\$2.50	\$6,452.50	
11	Medium Riprap Over Type HR Geotextile Fabric	5	CY	\$52.00	\$260.00	\$50.00	\$250.00	\$78.00	\$390.00	\$95.00	\$475.00	
12	18-Inch RCP Class III Culvert	81	LF	\$45.00	\$3,645.00	\$46.00	\$3,726.00	\$44.00	\$3,564.00	\$31.50	\$2,551.50	
13	18-inch Concrete Apron Endwall	2	EA	\$700.00	\$1,400.00	\$500.00	\$1,000.00	\$732.00	\$1,464.00	\$600.00	\$1,200.00	
14	18-inch CMP Culvert	5	LF	\$150.00	\$750.00	\$104.00	\$520.00	\$120.00	\$600.00	\$45.00	\$225.00	
15	18-inch Metal Apron Endwall	1	EA	\$350.00	\$350.00	\$297.80	\$297.80	\$384.00	\$384.00	\$523.00	\$523.00	
16	30-inch Storm Sewer	500	LF	\$73.50	\$36,750.00	\$71.00	\$35,500.00	\$74.00	\$37,000.00	\$75.00	\$37,500.00	
17	24-inch Storm Sewer	410	LF	\$61.00	\$25,010.00	\$57.00	\$23,370.00	\$57.00	\$23,370.00	\$62.00	\$25,420.00	
18	18-inch Storm Sewer	700	LF	\$43.00	\$30,100.00	\$47.00	\$32,900.00	\$44.00	\$30,800.00	\$47.50	\$33,250.00	
19	12-inch Storm Sewer	900	LF	\$36.00	\$32,400.00	\$39.00	\$35,100.00	\$46.00	\$41,400.00	\$40.00	\$36,000.00	
20	12-inch Inlet Lead	180	LF	\$38.00	\$6,840.00	\$55.00	\$9,900.00	\$56.00	\$10,080.00	\$55.00	\$9,900.00	
21	10-inch Inlet Lead or Yard Drain Lead	60	LF	\$43.00	\$2,580.00	\$53.00	\$3,180.00	\$48.00	\$2,880.00	\$45.00	\$2,700.00	
22	Type E Inlet with Type C Casting	10	EA	\$2,175.00	\$21,750.00	\$1,965.00	\$19,650.00	\$2,217.00	\$22,170.00	\$2,000.00	\$20,000.00	
23	Yard Drain w/ Neenah R-4342 Casting	1	EA	\$1,950.00	\$1,950.00	\$1,700.00	\$1,700.00	\$1,873.00	\$1,873.00	\$1,534.00	\$1,534.00	
24	48-inch Storm maintenance hole	75	VF	\$380.00	\$28,500.00	\$307.00	\$23,025.00	\$410.00	\$30,750.00	\$336.00	\$25,200.00	
25	60-inch Storm maintenance hole	18	VF	\$990.00	\$17,820.00	\$710.00	\$12,780.00	\$802.00	\$14,436.00	\$600.00	\$10,800.00	
26	Storm maintenance hole Casting	15	EA	\$400.00	\$6,000.00	\$685.00	\$10,275.00	\$457.00	\$6,855.00	\$455.00	\$6,825.00	
27	8-inch Sanitary Sewer	2,030	LF	\$43.00	\$87,290.00	\$47.00	\$95,410.00	\$51.00	\$103,530.00	\$47.00	\$95,410.00	
28	Standard Sanitary maintenance hole	120	VF	\$260.00	\$31,200.00	\$305.00	\$36,600.00	\$285.00	\$34,200.00	\$292.00	\$35,040.00	
29	Sanitary maintenance hole Casting	8	EA	\$800.00	\$6,400.00	\$1,200.00	\$9,600.00	\$478.00	\$3,824.00	\$800.00	\$6,400.00	
30	Furnish & Install 12" Water Main	2,080	LF	\$78.00	\$162,240.00	\$73.00	\$151,840.00	\$77.00	\$160,160.00	\$78.00	\$162,240.00	
31	Furnish & Install 6" Hydrant Lead	18	LF	\$60.00	\$1,080.00	\$78.00	\$1,404.00	\$43.00	\$774.00	\$48.00	\$864.00	
32	Furnish & Install Hydrant	6	EA	\$4,700.00	\$28,200.00	\$4,500.00	\$27,000.00	\$4,813.00	\$28,878.00	\$4,650.00	\$27,900.00	
33	Furnish & Install 12" Gatve Valve w/ Box	6	EA	\$4,050.00	\$24,300.00	\$3,640.00	\$21,840.00	\$3,956.00	\$23,736.00	\$3,584.00	\$21,504.00	
34	Furnish & Install 6" Gate Valve w/ Box	6	EA	\$1,700.00	\$10,200.00	\$1,540.00	\$9,240.00	\$1,664.00	\$9,984.00	\$1,491.00	\$8,946.00	
35	Common Excavation	4,720	CY	\$4.72	\$22,278.40	\$4.60	\$21,712.00	\$4.80	\$22,656.00	\$6.50	\$30,680.00	
36	Topsoil Stripping	5,340	CY	\$1.78	\$9,505.20	\$1.70	\$9,078.00	\$2.70	\$14,418.00	\$3.50	\$18,690.00	
37	Stockpile Excess Topsoil	1	LS	\$11,600.00	\$11,600.00	\$11,250.00	\$11,250.00	\$8,224.00	\$8,224.00	\$3,000.00	\$3,000.00	
38	Excavation Below Subgrade (EBS) and 6-inch Breaker Run	700	TN	\$14.60	\$10,220.00	\$14.17	\$9,919.00	\$14.70	\$10,290.00	\$35.00	\$24,500.00	
39	Furnish & Install 12" Stone Base	10,305	SY	\$8.25	\$85,016.25	\$8.00	\$82,440.00	\$8.40	\$86,562.00	\$8.40	\$86,562.00	
40	Fine Grading	16,367	SY	\$0.53	\$8,674.51	\$0.50	\$8,183.50	\$0.40	\$6,546.80	\$0.50	\$8,183.50	
41	Furnish & Install Geogrid Reinforcement	10,305	SY	\$2.70	\$27,823.50	\$2.60	\$26,793.00	\$2.50	\$25,762.50	\$2.50	\$25,762.50	
42	Place and Compact Excess Clay as Fill Outside Right-of-Way	2,700	CY	\$0.85	\$2,295.00	\$0.80	\$2,160.00	\$2.10	\$5,670.00	\$1.50	\$4,050.00	
	BID TOTAL:				\$792,982.36		\$799,038.00		\$824,058.00		\$848,335.70	
	NATES	4.056		407.55	400 750 55	420 1	426.252.55	404.55	442 500 55	426	400 405 55	
A1	6-inch Storm Lateral	1,250	LF	\$27.00	\$33,750.00	\$29.00	\$36,250.00	\$34.00	\$42,500.00	\$26.50	\$33,125.00	
A2	4-inch Sanitary Lateral	880	LF	\$33.00	\$29,040.00	\$29.50	\$25,960.00	\$39.00	\$34,320.00	\$36.50	\$32,120.00	
	Furnish & Install 1-1/4" Water Service	1,020	LF	\$23.00	\$23,460.00	\$22.60	\$23,052.00	\$23.00	\$23,460.00	\$17.00	\$17,340.00	
	Furnish & Install 1-1/4" Cub Box (Complete)	28	EA	\$525.00	\$14,700.00	\$525.00	\$14,700.00	\$628.00	\$17,584.00	\$607.00	\$16,996.00	
	NATE BID TOTAL:				\$100,950.00		\$99,962.00		\$117,864.00		\$99,581.00	
TOTA	L BID:				\$893,932.36		\$899,000.00		\$941,922.00		\$947,916.70	

TOTAL BID:

G-20 Sequoia Dr Sewer & Water, Grade & Gravel

12/06/2021 2:00 PM CST

Bid Item	Item Description	Quantity	Unit	Wood Sewer	& Excavating	Wondra Co	Wondra Construction				
iteiii				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization	1	LS	\$10,000.00	\$10,000.00	\$33,500.00	\$33,500.00	\$9,500.00	\$9,500.00	\$178,797.00	\$178,797.00
2	Traffic Control	1	LS	\$1,500.00	\$1,500.00	\$500.00	\$500.00	\$2,000.00	\$2,000.00	\$2,500.00	\$2,500.00
3	Furnish, Install, Maintain & Remove Erosion Control	1	LS	\$2,500.00	\$2,500.00	\$2,200.00	\$2,200.00	\$2,100.00	\$2,100.00	\$6,873.00	\$6,873.00
4	Furnish, Install, Maintain & Remove Inlet Protection Type D-M	12	EA	\$155.00	\$1,860.00	\$150.00	\$1,800.00	\$160.00	\$1,920.00	\$130.00	\$1,560.00
5	Furnish, Install, Maintain & Removel Tracking Pad	2	EA	\$880.55	\$1,761.10	\$2,500.00	\$5,000.00	\$1,414.00	\$2,828.00	\$1,075.00	\$2,150.00
6	Furnish, Install, Maintain & Remove Ditch Check	2	EA	\$81.25	\$162.50	\$150.00	\$300.00	\$200.00	\$400.00	\$140.00	\$280.00
7	Furnish, Install, Maintain & Remove Silt Fence	2,582	LF	\$2.50	\$6,455.00	\$1.55	\$4,002.10	\$2.50	\$6,455.00	\$2.25	\$5,809.50
8	Place Salvaged Topsoil	11,934	SY	\$0.62	\$7,399.08	\$0.55	\$6,563.70	\$0.75	\$8,950.50	\$2.10	\$25,061.40
9	Site Restoration (Seed, Fertilizer, and Mulch)	20,025	SY	\$0.78	\$15,619.50	\$0.91	\$18,222.75	\$1.45	\$29,036.25	\$1.60	\$32,040.00
10	Site Restoration (Seed, Fertilizer, E-Mat Class 1 Urban Type A)	2,581	SY	\$1.29	\$3,329.49	\$2.14	\$5,523.34	\$2.20	\$5,678.20	\$3.40	\$8,775.40
11	Medium Riprap Over Type HR Geotextile Fabric	5	CY	\$57.55	\$287.75	\$94.27	\$471.35	\$16.00	\$80.00	\$218.00	\$1,090.00
12	18-Inch RCP Class III Culvert	81	LF	\$55.55	\$4,499.55	\$63.56	\$5,148.36	\$55.00	\$4,455.00	\$70.00	\$5,670.00
13	18-inch Concrete Apron Endwall	2	EA	\$1,000.00	\$2,000.00	\$1,600.00	\$3,200.00	\$680.00	\$1,360.00	\$1,450.00	\$2,900.00
14	18-inch CMP Culvert	5	LF	\$60.63	\$303.15	\$153.70	\$768.50	\$60.00	\$300.00	\$198.00	\$990.00
15	18-inch Metal Apron Endwall	1	EA	\$297.30	\$297.30	\$350.00	\$350.00	\$510.00	\$510.00	\$460.00	\$460.00
16	30-inch Storm Sewer	500	LF	\$84.92	\$42,460.00	\$87.11	\$43,555.00	\$87.00	\$43,500.00	\$124.00	\$62,000.00
17	24-inch Storm Sewer	410	LF	\$69.01	\$28,294.10	\$72.30	\$29,643.00	\$71.00	\$29,110.00	\$110.00	\$45,100.00
18	18-inch Storm Sewer	700	LF	\$55.15	\$38,605.00	\$59.13	\$41,391.00	\$56.00	\$39,200.00	\$90.00	\$63,000.00
19	12-inch Storm Sewer	900	LF	\$45.91	\$41,319.00	\$51.51	\$46,359.00	\$55.00	\$49,500.00	\$65.00	\$58,500.00
20	12-inch Inlet Lead	180	LF	\$63.55	\$11,439.00	\$61.70	\$11,106.00	\$55.00	\$9,900.00	\$145.00	\$26,100.00
21	10-inch Inlet Lead or Yard Drain Lead	60	LF	\$54.89	\$3,293.40	\$54.07	\$3,244.20	\$54.00	\$3,240.00	\$101.00	\$6,060.00
22	Type E Inlet with Type C Casting	10	EA	\$2,315.52	\$23,155.20	\$2,050.00	\$20,500.00	\$1,400.00	\$14,000.00	\$2,262.00	\$22,620.00
23	Yard Drain w/ Neenah R-4342 Casting	1	EA	\$2,447.44	\$2,447.44	\$1,350.00	\$1,350.00	\$500.00	\$500.00	\$2,125.00	\$2,125.00
24	48-inch Storm maintenance hole	75	VF	\$364.36	\$27,327.00	\$376.55	\$28,241.25	\$364.00	\$27,300.00	\$501.00	\$37,575.00
25	60-inch Storm maintenance hole	18	VF	\$950.94	\$17,116.92	\$705.18	\$12,693.24	\$880.00	\$15,840.00	\$1,207.00	\$21,726.00
26	Storm maintenance hole Casting	15	EA	\$473.28	\$7,099.20	\$460.00	\$6,900.00	\$530.00	\$7,950.00	\$559.00	\$8,385.00
27	8-inch Sanitary Sewer	2,030	LF	\$57.65	\$117,029.50	\$50.94	\$103,408.20	\$83.00	\$168,490.00	\$122.00	\$247,660.00
28	Standard Sanitary maintenance hole	120	VF	\$311.94	\$37,432.80	\$281.71	\$33,805.20	\$363.00	\$43,560.00	\$320.00	\$38,400.00
29	Sanitary maintenance hole Casting	8	EA	\$871.90	\$6,975.20	\$480.00	\$3,840.00	\$920.00	\$7,360.00	\$559.00	\$4,472.00
30	Furnish & Install 12" Water Main	2,080	LF	\$98.88	\$205,670.40	\$83.25	\$173,160.00	\$87.00	\$180,960.00	\$118.00	\$245,440.00
31	Furnish & Install 6" Hydrant Lead	18	LF	\$46.89	\$844.02	\$72.49	\$1,304.82	\$35.00	\$630.00	\$97.00	\$1,746.00
32	Furnish & Install Hydrant	6	EA	\$6,053.77	\$36,322.62	\$4,800.00	\$28,800.00	\$4,440.00	\$26,640.00	\$4,246.00	\$25,476.00
33	Furnish & Install 12" Gatve Valve w/ Box	6	EA	\$4,777.25	\$28,663.50	\$4,250.00	\$25,500.00	\$4,064.00	\$24,384.00	\$3,330.00	\$19,980.00
34	Furnish & Install 6" Gate Valve w/ Box	6	EA	\$1,731.00	\$10,386.00	\$1,950.00	\$11,700.00	\$1,744.00	\$10,464.00	\$1,591.00	\$9,546.00
35	Common Excavation	4,720	CY	\$4.57	\$21,570.40	\$16.06	\$75,803.20	\$4.25	\$20,060.00	\$7.60	\$35,872.00
36	Topsoil Stripping	5,340	CY	\$1.73	\$9,238.20	\$3.00	\$16,020.00	\$4.40	\$23,496.00	\$1.70	\$9,078.00
37	Stockpile Excess Topsoil	1	LS	\$11,476.59	\$11,476.59	\$4,000.00	\$4,000.00	\$15,000.00	\$15,000.00	\$15,979.00	\$15,979.00
38	Excavation Below Subgrade (EBS) and 6-inch Breaker Run	700	TN	\$14.12	\$9,884.00	\$20.87	\$14,609.00	\$22.00	\$15,400.00	\$21.00	\$14,700.00
39	Furnish & Install 12" Stone Base	10,305	SY	\$7.99	\$82,336.95	\$9.25	\$95,321.25	\$8.85	\$91,199.25	\$8.20	\$84,501.00
40	Fine Grading	16,367	SY	\$0.51	\$8,347.17	\$0.40	\$6,546.80	\$0.85	\$13,911.95	\$0.42	\$6,874.14
41	Furnish & Install Geogrid Reinforcement	10,305	SY	\$2.59	\$26,689.95	\$3.04	\$31,327.20	\$1.90	\$19,579.50	\$2.20	\$22,671.00
42	Place and Compact Excess Clay as Fill Outside Right-of-Way	2,700	CY	\$0.81	\$2,187.00	\$1.00	\$2,700.00	\$1.40	\$3,780.00	\$0.80	\$2,160.00
	BID TOTAL:				\$915,584.98	•	\$960,378.46	•	\$980,527.65	<u>'</u>	\$1,412,702.44
ALTER					. т		. п				
A1	6-inch Storm Lateral	1,250	LF	\$28.35	\$35,437.50	\$33.02	\$41,275.00	\$37.00	\$46,250.00	\$37.00	\$46,250.00
A2	4-inch Sanitary Lateral	880	LF	\$54.09	\$47,599.20	\$44.09	\$38,799.20	\$45.00	\$39,600.00	\$44.00	\$38,720.00
A3	Furnish & Install 1-1/4" Water Service	1,020	LF	\$33.89	\$34,567.80	\$27.47	\$28,019.40	\$35.00	\$35,700.00	\$46.00	\$46,920.00
A4	Furnish & Install 1-1/4" Cub Box (Complete)	28	EA	\$628.50	\$17,598.00	\$710.00	\$19,880.00	\$550.00	\$15,400.00	\$470.00	\$13,160.00
ALTER	NATE BID TOTAL:				\$135,202.50		\$127,973.60		\$136,950.00		\$145,050.00

\$1,050,787.48

\$1,088,352.06

\$1,117,477.65

\$1,557,752.44

CONTRACT AMENDMENT & CHANGE ORDER

						Date	12/08/21
Contract No	o. 31-21	for the following public work:	Unit B-21 Asphalt Pavemer	nt Reconstruction			
betweer	<u></u>	- Vinton Construction Company		2705	N. Rapids Road, P.O. Box	1987, Manitowoc, WI 542	21
		(Contractor Name)			(Contractor A		
and the	City of Appleton dated:	03/03/21 is h	ereby changed in the follow	ing particular wit:			
		Current					
Item		Contract	Current	C.O. Amount	Contingency	New Contract	New Contingency
No.	Account No.	Amount	Contingency	(+/-)	(+/-)	Total	Total
1	4240.6809.1	\$739,934.46	\$10,000.00			\$739,934.46	\$10,000.00
2	17016.6809.1	\$607,276.79	\$10,000.00	\$9,000.00	-\$9,000.00	\$616,276.79	\$1,000.00
3	17015.6809.2	\$103,421.00	\$5,000.00	\$25,000.00	-\$5,000.00	\$128,421.00	\$0.00
4	5230.6809.4	\$107,171.00	\$10,000.00			\$107,171.00	\$10,000.00
5	5431.6809.3	\$12,201.00	\$5,000.00			\$12,201.00	\$5,000.00
6	5630.6802.00	\$137,768.75	\$5,000.00			\$137,768.75	\$5,000.00
7	4280.6404.00	\$4,375.00	\$625.00			\$4,375.00	\$625.00
8						\$0.00	\$0.00
9		<u> </u>				\$0.00	\$0.00
10						\$0.00	\$0.00
	Total	\$1,712,148.00	\$45,625.00	\$34,000.00	-\$14,000.00	\$1,746,148.00	\$31,625.00
	Reason for Change:	Additional final measured conc	rete, curb & gutter and side	walk quantities for Summer	Street.		
The Contra	ct Time will be increased by t	his Change Order:	-	0	Days		
The Date o	f Completion as of the date of	f this Change Order therefore is	s: <u>-</u>	Unchanged			
Finance Co	mmittee Agenda Date:	12/15/21					
Date approved by Council: 12/15/21							

Change Order No.

ONE



"...meeting community needs...enhancing quality of life."

FINANCE DEPARTMENT 100 N. APPLETON STREET APPLETON, WI 54911

MEMO

To: Chairperson William Siebers and Members of the Finance Committee

From: Jeff Fait, Purchasing Manager

Date: December 15, 2021

Re: Recommendation to Award Contract for Rental and Cleaning of Uniforms and

Related Items to Aramark

Background

The current city-wide contract, awarded to UniFirst Corporation in 2017, expires on January 31, 2022. An RFP process was conducted. The proposed new contract would be for a base term of three years, with one additional two year extension possible.

RFP Process

The RFP (Request For Proposals) contained an extensive list of requirements, terms and conditions, and requests for information. Five responsive proposals were received and evaluated by a 4-member Uniform Team based upon pre-established criteria covering factors including qualifications, service policies and price. Proposals were scored individually and collectively, and ranked according to total score as follows (485 pts. possible):

1)	Aramark	375 points
2)	Cintas	347 points
3)	Alsco	339 points
4)	Gunderson	337 points
5)	UniFirst	310 points

Based upon projected cost scenarios used to evaluate price, the annual estimated costs are:

Aramark: \$39,464 Alsco: \$43,884 UniFirst \$52,544 Cintas: \$57,544 Gunderson: \$62,608

Conclusion

Following the proposal evaluation, the Team arrived at the unanimous decision to recommend award to Aramark, subject to final contract negotiations. While changing uniform vendors is a challenging and time consuming process, after 18 years with UniFirst, the outcome of the RFP, and substantial projected cost savings, we believe a change is justified.

If you have any questions regarding this recommendation, please contact Jeff Fait at 832-6311. Thank you for your consideration.



Department of Utilities Water Treatment Facility 2281 Manitowoc Road Menasha, WI 920-832-5945 tel. 920-832-5949 fax

TO: Chairperson William Siebers and Members of the Finance Committee

FROM: Chris Shaw, Utilities Director

DATE: November 22, 2021

RE: Award Change Order 4 for the Phase I Lake Station Construction Contract

to Miron Construction Company in the amount of \$4754.06 decreasing

project contingency from \$143,349.92 to \$138,595.86

BACKGROUND:

The Appleton Water Treatment Facility (AWTF) draws and treats raw water from Lake Winnebago through the Raw Water Lake Station (RWLS). The RWLS is the largest satellite facility within the Appleton Water Utility. The station processes raw water through screening and pretreatment oxidation. Once pretreated, the water is pumped to the AWTF. The intent of this project is to address reliability and redundancy in raw water treatment and to meet current regulatory standards for water treatment.

This project is currently complete with Miron Construction Company as the general contractor. The project consisted of the installations of two new travelling screens, a new conveyance system for wastes to be collected, and electrical motor control centers.

Change Order #4 provided for two improvements that were not originally identified during design engineering. The following items and equipment were added: 1) confined space entrance doors to the shore well. 2) closing ceiling penetrations and insulating.

RECCOMENDATION:

Change Order 4 for the Phase I Lake Station Construction Contract to Miron Construction Company in the amount \$4754.06 decreasing project contingency from \$143,349.92 to \$138,595.86

If you need more information regarding this phase of the project, please contact Chris Shaw at 832-5945.

CONTRACT CHANGE ORDER

						Date	12/02/21
Contract No	o. <mark>76-21</mark>	for the following public work :	Uni	t L-21 Sewer and Water Cor	nstruction - Lightning and E	dgewood	
betweer	Feaker and Sons Co., Inc.			P.O. Box 5817, De Pere, W	l 54115		
bottioor	Tourist and cone co., me.	(Contractor Name)	' <u>-</u>	1.0. Dox 0017, D01 010, 11	(Contractor A	Address)	
and the City of Appleton dated:		6/2/2021 is hereby changed in the following particular wit:					
		Current					
Item		Contract	Current	C.O. Amount	Contingency	New Contract	New Contingency
No.	Account No.	Amount	Contingency	(+/-)	(+/-)	Total	Total
1	5431.6809	\$388,242.50	\$20,000.00	\$0.00	\$0.00	\$388,242.50	\$20,000.00
2	5371.6809	\$616,221.00	\$30,000.00	\$5,525.00	-\$5,525.00	\$621,746.00	\$24,475.00
3		·				\$0.00	\$0.00
4		·				\$0.00	\$0.00
5		·				\$0.00	\$0.00
6		·				\$0.00	\$0.00
7		·				\$0.00	\$0.00
8						\$0.00	\$0.00
9						\$0.00	\$0.00
10						\$0.00	\$0.00
	Total	\$1,004,463.50	\$50,000.00	\$5,525.00	-\$5,525.00	\$1,009,988.50	\$44,475.00
	Reason for Change:	Add mechanically restrained join	ts and water connection/m	neter assembly for stream cr	ossing per new DNR stand	ards.	
The Contrac	ct Time will be (increased / d	lecreased / unchanged) by this C	hange Order:	unchanged I	Days		
The Date of	Completion as of the date of	of this Change Order therefore is:	-	unchanged			
Finance Co	mmittee Agenda Date:	12/06/21					
Date approved by Council:		12/15/21					

Change Order No. 1



Department of Utilities Wastewater Treatment Plant 2006 E Newberry Street Appleton, WI 54915-3128 920-832-5945 tel. 920-832-5949 fax

To: Chairperson William Siebers and Members of the Finance Committee

From: Chris Stempa, Utilities Deputy Director

CC: Chris Shaw, Utilities Director

Kelli Rindt, Enterprise Fund Accounting Manager

Date: December 9, 2021

Re: Informational Item: Change Order #4 to Staab Construction contract as part

of the 2019 AWWTP Improvements Projects totaling \$25,194 resulting in a

decrease in contingency from \$276,304 to \$251,110

On December 2, 2020 Common Council approved contract for the 2019 Appleton Wastewater Treatment Plant (AWWTP) Improvements Project to Staab Construction in the amount of \$2,689,000 plus a 12.5% contingency of \$336,125 for a total cost not to exceed \$3,025,125. The tasks within Change Order #4 represents work that will be added to the original contract scope of work (per Section IV P of the Procurement and Contract Management Policy) or deleted from, which alters the original contract amount and/or completion date. The tasks associated with Change Order #4 are summarized on the attached form.

If you have any questions regarding the project or the associated change order please contact Chris Stempa at 832-2353.

1445 MCMAHON DRIVE P.O. BOX 1025 NEENAH, WI 54956 NEENAH, WI 54957-1025

CHANGE ORDER

McMAHON ASSOCIATES, INC.

TELEPHONE: 920.751.4200 FAX: 920.751.4284

STAAB CONSTRUCTION CORPORATION
Project File No.

1800 Laemle Avenue

Marshfield, WI 54449

Project:

Contract No.
A0005-9-19-00445
A0005-09-19-00445.08

Four (4)

November 10, 2021

Project:
CITY OF APPLETON

WWTP 2019 Improvements Project

You Are Directed To Make The Changes Noted Below In The Subject Contract:

	TOTAL	+ \$25,194.00
4.28	Provide New SST Control Station for Primary Clarifier #6	\$308.00
4.26	Provide New Pump, Reinstall Existing Pump, Provide New Plug Valves & Provide New Base & SST Slide Rail Systems for the Primary Clarifier Drain Lift Station. Paint New Valves & Piping	\$20,582.00
4.25	Provide Four (4) New SST Ladders for Primary Clarifiers #5 & #6	2,850.00
4.23	Provide New SST Slide Plates for Primary Clarifiers #5 & #6	\$408.00
4.22	Provide Separate 120-volt Circuits to Primary Clarifiers #5 & #6 ADD	\$1,046.00
	(Item Description)	(Price)

CONTRACT PRICE

The Changes Result In The Following Adjustments:

Recommended:

FILE COPY

CONTRACT FRICE	TIIVIC	
\$2,748,821.00	3/31/2022	days
+ \$25,194.00	0	days
\$2,774,015.00	3/31/2022	days
	\$2,748,821.00 + \$25,194.00	\$2,748,821.00 + \$25,194.00 0

Accepted:

McMAHON ASSOCIATES, INC.	STAAB CONSTRUCTION CORP.	CITY OF APPLETON
Neenah, Wisconsin	Marshfield, Wisconsin	Outagamie County, Wisconsin
By:	By: By lee	By:
Date: November 10, 2021	Date: 11-16-21 Benjamin J.	Lee Date: U 22(3)
	President	
M OWNER Copy	Four (4) Copies Should	Accompany This Change Order

☐ CONTRACTOR Copy
☐ ENGINEER Copy (Contract Copy)

Execute And Reture
☐ ENGINEER Copy (Contract Copy)

Execute And Return To ENGINEER For Distribution

TINAL

Authorized: