



# City of Appleton

100 North Appleton Street  
Appleton, WI 54911-4799  
[www.appleton.org](http://www.appleton.org)

## Meeting Agenda - Final Finance Committee

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Tuesday, February 7, 2017

4:30 PM

Council Chambers, 6th Floor

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1. Call meeting to order
2. Roll call of membership
3. Approval of minutes from previous meeting  
[17-136](#) January 24, 2017 Finance Committee minutes.

**Attachments:** [MeetingMinutes24-Jan-2017-01-37-13.pdf](#)

### 4. Public Hearings/Apearances

### 5. Action Items

- [17-137](#) Request to approve the following 2017 Budget adjustments:

**Public Works Capital Projects Fund**

Mobility Study Improvements-Oneida Bridge Design Project	+\$200,000
Proceeds of Long-Term Debt	+\$200,000

**Community & Economic Development Capital Projects Fund**

Comprehensive Plan/Downtown Update Project	- \$100,000
Proceeds of Long-Term Debt	- \$100,000

**Facilities & Construction Management Capital Projects Fund**

Downtown Development Project	- \$100,000
Proceeds of Long-Term Debt	- \$100,000

to provide additional funding for the design of the northbound section of the Oneida Street bridge over Jones Park.

**Attachments:** [Oneida Bridge Design Contract.pdf](#)

- [17-140](#) Request approval of Bid Packages and project related expenses into the Guaranteed Maximum Price Amendment to Miron Construction for the Fox Cities Exhibition Center for a contract not to exceed \$2,170,248.

**Attachments:** [2017 Expo Center Bid Package #4 .pdf](#)

[17-146](#)

Resolution introduced by Alderperson Siebers at the February 1, 2017 Common Council meeting relating to changes to Special Assessment Policy:

#1-R-17 - Siebers

Changes to Special Assessment Policy

WHEREAS, the Common Council deems it in the best interest of the City of Appleton to adopt policies relating to special assessments,

WHEREAS, the Common Council intends that these policies provide general and fair guidelines for addressing assessments in Appleton,

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Appleton, WI that the following language be added under the "All other zoning" column to the special assessment policies; "All other zone classifications (1 and 2 Family Use Apply Residential Zones Rate)" Adding this language would allow R1 and R2 zoned properties in any other zoned area to be assessed the rate of single family and two family residents.

[17-155](#)

Request to award Unit T-17 Oneida Street Sewer & Water Reconstruction #1 to Kruczek Construction, Inc. in the amount of \$3,092,000 with a 5% contingency of \$154,600 for a project total not to exceed \$3,246,600.

**Attachments:** [Award of Contract Unit T-17.pdf](#)

[17-156](#)

Anticipated Award of Contract for Unit A-17 Concrete Paving (bids to be opened on Monday, February 6, 2017).

[17-139](#) The Common Council (Finance Committee) will go into closed session according to State Statute §19.85(e) for the purpose of discussions regarding deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified business, whenever competitive or bargaining reasons require a closed session concerning funding for the construction of the Exhibition Center and to confer with legal counsel concerning strategy to be adopted by the body with respect to litigation in which it is involved or likely to become involved regarding the Village/Town of Harrison litigation pursuant to the exceptions contained in §19.85(1)(g) of the Wisconsin Statutes. The Finance Committee will then reconvene into an open session and conduct further business.

## 6. Information Items

[17-138](#) Contract 33-16 was awarded to Van Straten Construction Co. for \$1,675,570 with a contingency of \$46,000 for Sewer/Water Reconstruction #2. Change orders were approved totaling \$60,000. Final contract amount is \$1,735,570 with a contingency of \$1,000. Payments issued to date total \$1,690,271.62. Request final payment of \$39,332.23.

[17-149](#) Director's Reports:

Finance  
Legal Services

[17-157](#) Approve Change Order No. 1 to contract 47-16 for Unit H-15 Sewer and Forcemain, Spartan Drive and Haymeadow Avenue for adjustments to final installed quantities for seed and mulch, extra stone and backfill materials for wet well construction in the amount of \$11,459.75, resulting in a decrease to the contingency from \$20,000 to \$8,540.25. No change to overall contract amount.

**Attachments:** [Unit H-15 Change Order #1.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 on this agenda, please contact Tony Saucerman at (920) 832-6440.*



# City of Appleton

100 North Appleton Street  
Appleton, WI 54911-4799  
[www.appleton.org](http://www.appleton.org)

## Meeting Minutes Finance Committee

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Tuesday, January 24, 2017

4:30 PM

Council Chambers, 6th Floor

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1. Call meeting to order

Meeting called to order at 4:30pm.

2. Roll call of membership

**Present:** 5 - Alderperson Plank, Alderperson Dannecker, Alderperson Lobner,  
Alderperson Martin and Alderperson Siebers

3. Approval of minutes from previous meeting

[17-096](#)

January 18, 2017 Finance Committee Minutes

**Attachments:** [MeetingMinutes18-Jan-2017-11-15-17.pdf](#)

**Alderperson Dannecker moved, seconded by Alderperson Siebers, that the Minutes be approved. Roll Call. Motion carried by the following vote:**

**Aye:** 5 - Alderperson Plank, Alderperson Dannecker, Alderperson Lobner,  
Alderperson Martin and Alderperson Siebers

4. Public Hearings/Apearances

5. Action Items

[16-1585](#)

Request to approve request from Alderperson Siebers that special assessments for sanitary laterals, storm sewer and storm sewer laterals for properties on Fair Street that are zoned Commercial and R3 with single family residential use be assessed as Single Family.

**Attachments:** [Fair St Spec Assessment.pdf](#)

[Petition.pdf](#)

[Fair St Memo.pdf](#)

**Alderperson Plank moved, seconded by Alderperson Siebers, that the Report Action Item be recommended for approval. Roll Call. Motion carried by the following vote:**

**Aye:** 5 - Alderperson Plank, Alderperson Dannecker, Alderperson Lobner,  
Alderperson Martin and Alderperson Siebers

[17-097](#)

Award Unit H-17 Northland Avenue Stormwater Pond Construction to Kruczek Construction, Inc. in the amount of \$2,594,224.20 with a 5% contingency of \$130,000 for a project total not to exceed \$2,724,224.20.

**Attachments:**     [H-17 Contract Award.pdf](#)

**Alderson Siebers moved, seconded by Alderson Martin, that the Report Action Item be recommended for approval as amended. Roll Call. Motion carried by the following vote:**

**Aye:** 5 - Alderson Plank, Alderson Dannecker, Alderson Lobner, Alderson Martin and Alderson Siebers

[17-100](#)

Request to approve the following 2017 Budget adjustment:

**HAZMAT Fund**

Vehicles	+\$46,106
Fund Balance	- \$46,106

to provide funding for the replacement of pickup truck through the HAZMAT grant fund.

**Attachments:**     [HAZMAT Purchase of 2017 Ford F350.pdf](#)

**Alderson Lobner moved, seconded by Alderson Dannecker, that the Report Action Item be recommended for approval. Roll Call. Motion carried by the following vote:**

**Aye:** 5 - Alderson Plank, Alderson Dannecker, Alderson Lobner, Alderson Martin and Alderson Siebers

[15-1138](#)

Request approval of ordinance - Aldersons appearing electronically.

**Attachments:**     [Sec 2-29 Alderson Appearances \(created\) 01-04-2017.pdf](#)

**Alderson Dannecker moved, seconded by Alderson Siebers, that the Report Action Item be recommended for approval. Roll Call. Motion carried by the following vote:**

**Aye:** 5 - Alderson Plank, Alderson Dannecker, Alderson Lobner, Alderson Martin and Alderson Siebers

## 6. Information Items

[17-098](#)

Contract 59-16 was awarded to Van Ert Electric Company, Inc. for the 2016 Parks Lighting Upgrade Project in the amount of \$87,500 with a contingency of \$4,000. Once change order was issued in the amount of \$2,250. Payments issued to date total \$85,262.50. Request to issue the final contract payment of \$4,487.50.

**Attachments:**     [2016 Parks LED Lighting Upgrades Final Payment.pdf](#)

**This Presentation was received and filed**

[17-101](#)

The following 2016 Budget adjustment was approved by the Mayor and Finance Director in accordance with Policy:

**General Fund - Parks and Recreation**

Donations	+\$1,000
Equipment	+\$1,000

to record donation received from the Fox Cities Marathon for the Kids Fun Run.

**This Presentation was received and filed**

7.     Adjournment

**Aldersperson Lobner moved, seconded by Aldersperson Siebers, that the meeting be adjourned. Roll Call. Motion carried by the following vote:**

**Aye:**    5 -    Aldersperson Plank, Aldersperson Dannecker, Aldersperson Lobner, Aldersperson Martin and Aldersperson Siebers



## MEMO

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

**TO:** Finance Committee

**FROM:** Paula Vandehey, Director of Public Works  
Tony Saucerman, Director of Finance

**DATE:** January 26, 2017

**RE:** The following 2017 Budget adjustment be approved for the Northbound Oneida Street Bridge Reconstruction Project Design Contract with Patrick Engineering:

Community & Economic Development Capital Projects Fund	-\$100,000
Facilities Management Capital Projects Fund	-\$100,000
Public Works Capital Projects Fund	+\$200,000

In 2016, The Common Council approved the Downtown Mobility Study. One of the key recommendations of the study was the conversion of Appleton Street to two-way. This change to the transportation network requires the reconstruction of the northbound section of the Oneida Street Bridge over Jones Park.

City staff recognized that there would be projects that could potentially be needed to be fast-tracked due to the anticipated development of the bluff site, so some broad placeholders were included in the Downtown Development CIP (page 601 attached) of the 2017 Budget to allow some flexibility in funding as projects advanced. With the approval of the bridge design contract, budget adjustments are now needed to reallocate funds to this project.

Therefore, we request approval to reallocate \$100,000 from Community & Economic Development Capital Projects and \$100,000 from Facilities Management Capital Projects to the Public Works Capital Projects fund.

Thank you for your consideration of this budget adjustment. We will be in attendance at the Finance Committee meeting to answer any questions you may have.

### Attachment

C: Bev Matheys, Managerial Accounting Coordinator  
Dean Gazza, Director of Parks, Recreation and Facilities Management  
Karen Harkness, Director of Community and Economic Development



# CITY OF APPLETON 2017 BUDGET CAPITAL IMPROVEMENTS PROGRAM PROJECT REQUEST

IDENTIFICATION
Project Title: Downtown Development

## PROJECT DESCRIPTION

### Justification:

Ongoing comprehensive planning efforts have identified opportunities to increase the vitality of our central business district by working cooperatively and systematically to promote growing downtown populations, diversity in art, lifestyle and activities, and address vacancies. Broadly, these opportunities revolve around the library, parking, traffic, green space, commercial development, redevelopment opportunities, due diligence and demolition. This CIP supports the update and implementation of several past planning initiatives and identifies and prioritizes a series of strategies that continue to move the downtown towards creativity, inclusion and innovation.

Planning and implementing successful projects includes proper sequencing and understanding the impacts decisions have on each other. When considered holistically, the benefits of planning projects together versus performing them independently ensures the most economical and effective outcome of service delivery for current and future generations.

**2017** - Determine the future location of the library. Costs incurred could be for property appraisals of potential sites, or architectural fees for design; appraisals, relocation plan, engineering services for Blue Ramp demolition; design costs and land acquisition for new parking ramp; and implement recommendations from both the Comprehensive Plan- Downtown Update and downtown mobility studies.

**2018** - Design costs and/or land acquisition for a new library; purchase land and relocate businesses for Blue parking ramp demolition; design costs and land acquisition for new parking ramp; complete implementation of recommendations from the Comprehensive Plan-Downtown Update; continue implementing recommendations from the downtown mobility study.

**2019** - Construction of a new library; deconstruct the Blue ramp; complete construction of a new parking ramp; engineering, drawings, planning for deconstruction of the Soldiers Square ramp; convert Appleton Street to two-way traffic from Lawrence to Washington Street and reconstruct north end of Skyline bridge.

**2020** - Complete construction of a new library; deconstruct the Soldiers Square ramp.

**2021** - Determine the future of the City Hall building; reconstruct Lawrence Street.

This CIP is to remain flexible to increase the City's ability to adapt to future needs and available resources as determined through continued planning which continues to identify opportunities, minimize risk and leverage resources in the community.

### Discussion of operating cost impact:

Constructing larger facilities may increase maintenance and utility expenses, but those will be at least partially offset by more efficient mechanical systems, lighting, and general building design. The net impact on operating expenses is, therefore, not presently quantifiable.

## DEPARTMENT COST SUMMARY

DEPARTMENT PHASE	2017	2018	2019	2020	2021	Total
PRFM	400,000					
-100,000 Library	500,000	5,000,000	15,000,000	10,000,000	-	\$ 30,500,000
City Hall	-	-	-	-	500,000	\$ 500,000
Blue Ramp Demolition	250,000	1,100,000	2,400,000	-	-	\$ 3,750,000
New Parking Ramp	1,325,000	2,400,000	7,850,000	-	-	\$ 11,575,000
Soldiers Square Ramp Demolition	-	-	100,000	750,000	-	\$ 850,000
Facilities Capital Projects Fund	2,075,000	8,500,000	25,350,000	10,750,000	500,000	47,175,000
Comm Dev Comprehensive Plan/ Downtown Update	400,000					
-100,000 Implementation	500,000	500,000	-	-	-	\$ 1,000,000
Community Devel Cap Projects	500,000	500,000	-	-	-	\$ 1,000,000
Public Works Mobility Study	300,000					
+200,000 Implementation	100,000	500,000	4,000,000	-	1,000,000	\$ 5,600,000
Public Works Cap Projects Fund	100,000	500,000	4,000,000	-	1,000,000	\$ 5,600,000
Total - Downtown Development Project	\$ 2,675,000	\$ 9,500,000	\$ 29,350,000	\$ 10,750,000	\$ 1,500,000	\$ 53,775,000

## COST ANALYSIS

Estimated Cash Flows						
Components	2017	2018	2019	2020	2021	Total
Planning	750,000	-	100,000	-	500,000	\$ 1,350,000
Construction	-	-	29,250,000	10,750,000	1,000,000	\$ 41,000,000
Other	1,925,000	9,500,000	-	-	-	\$ 11,425,000
Total	\$ 2,675,000	\$ 9,500,000	\$ 29,350,000	\$ 10,750,000	\$ 1,500,000	\$ 53,775,000
Operating Cost Impact	NQ *	NQ *	NQ *	NQ *	NQ *	NQ *

\* N/Q = Not Quantifiable



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

**PARKS, RECREATION & FACILITIES  
MANAGEMENT**

**Dean R. Gazza, Director**

1819 East Witzke Boulevard  
Appleton, Wisconsin 54911-8401  
(920) 832-5572 FAX (920) 993-3103  
Email - [dean.gazza@appleton.org](mailto:dean.gazza@appleton.org)

TO: Finance Committee

FROM: Dean R. Gazza, Director of Parks, Recreation and Facilities Management

DATE: 2/7/2017

RE: Action Item: Approval of Bid Packages and project related expenses into the Guaranteed Maximum Price Amendment to Miron Construction for the Fox Cities Exhibition Center for a contract not to exceed \$2,170,248.

The delivery method utilized for this project is Construction Manager at risk (CM) and varies from the traditional design-bid-build delivery method traditionally used when time is not a project constraint. In this method, the CM is hired as the Owner's agent and contracts directly with sub-contractor(s) in an "at-risk" position. All work is publicly bid to comply with state bidding laws. Once the lowest qualified bidder is determined, the sub-contractor(s) contracts with the CM to complete the work. The CM provides a guaranteed maximum price in which any costs above this are the risk of the CM. The City only pays for the actual costs of the work completed (up to the maximum guarantee) and any change orders if there is a scope change.

It is currently anticipated that the project will include six (6) bid packages. Future bid packages will be incorporated via a change order to the initial contract with the CM.

On January 17, 2017, bids were opened for Bid Package #4 which conveyance (elevators/escalators) and Pier Foundation System. We received multiple bids as provided below and recommend proceeding with the lowest responsible bidder:

**Pier Foundation System:** Michels Foundations

Contractor	Bid
Michels Foundations	\$443,970
Foundation Service Corporation	\$484,000

**Conveyance:** Otis Elevator Company

<b>Contractor</b>	<b>Bid</b>
Otis Elevator Company	\$1,697,793
Schindler Elevator Corporation	\$2,355,000

In addition, insurance and performance/payment bonds currently total \$28,485. While we have had some variation with some of the bids received to date, overall bid package #4 has come in as anticipated and the project remains on budget.

Note that the next bid package will be called bid package #3. Because the conveyance bids had to be rejected in bid package #2 another bid package was developed and released immediately to ensure conveyance did not get behind schedule. I note this because you may wonder by bid package #4 was bid prior to bid package #3.

Please feel free to contact me at 832-5572 with any questions, or by email at [dean.gazza@appleton.org](mailto:dean.gazza@appleton.org).

**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:**

T-17 Oneida Street Sewer & Water Main Reconstruction No. 1

**Be awarded to:**

Name: Kruczek Construction, Inc.  
Address: 3636 Kewaunee Road  
Green Bay, WI 54311

**In the amount of :** 3,092,000.00

**With a 5 % contingency of :** \$154,600.00

**For a project total not to exceed :** \$3,246,600.00

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

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

Budget: \$3,611,005.00  
Estimate: \$3,370,620.00  
Committee Date: 02/07/17  
Council Date: 02/15/17

## ONEIDA STREET SEWER &amp; WATERMAIN RECONSTRUCTION NO. 1

## Bid Tabulation - Unit T-17

January 30, 2017

ITEM	DESCRIPTION	Quantity	Units	Kruczek Const.		PTS Contractor, Inc.	
				Unit Price	Total	Unit Price	Total
1.	Furnish & Install 12" Water Main	4,300	lin.ft.	\$68.00	\$292,400.00	\$79.00	\$339,700.00
2.	Furnish & Install 8" Water Main	490	lin.ft.	\$118.00	\$57,820.00	\$93.50	\$45,815.00
3.	Furnish & Install 6" Water Main	60	lin.ft.	\$128.00	\$7,680.00	\$108.00	\$6,480.00
4.	Furnish & Install 6" Hydrant Lead	205	lin.ft.	\$92.00	\$18,860.00	\$124.00	\$25,420.00
5.	Furnish & Install Hydrant	14	ea.	\$3,650.00	\$51,100.00	\$3,661.00	\$51,254.00
6.	Furnish & Install 12" Gate Valve with Box	26	ea.	\$2,475.00	\$64,350.00	\$2,303.00	\$59,878.00
7.	Furnish & Install 8" Gate Valve with Box	8	ea.	\$1,465.00	\$11,720.00	\$1,341.00	\$10,728.00
8.	Furnish & Install 6" Gate Valve with Box	12	ea.	\$1,065.00	\$12,780.00	\$964.00	\$11,568.00
9.	Furnish & Install 12" Bend	40	ea.	\$600.00	\$24,000.00	\$417.00	\$16,680.00
10.	Furnish & Install 8" Bend	30	ea.	\$210.00	\$6,300.00	\$232.00	\$6,960.00
11.	Furnish & Install 6" Bend	10	ea.	\$158.00	\$1,580.00	\$179.00	\$1,790.00
12.	Furnish & Install 1" Service	1,280	lin.ft.	\$65.00	\$83,200.00	\$73.50	\$94,080.00
13.	Furnish & Install 2" Service	25	lin.ft.	\$94.00	\$2,350.00	\$135.00	\$3,375.00
14.	Furnish & Install 1 1/2" Service	75	lin.ft.	\$88.00	\$6,600.00	\$86.00	\$6,450.00
15.	Service Connection	85	ea.	\$140.00	\$11,900.00	\$269.00	\$22,865.00
16.	Curb Box (Complete)	75	ea.	\$200.00	\$15,000.00	\$624.00	\$46,800.00
17.	Abandon Hydrant	1	ea.	\$900.00	\$900.00	\$405.00	\$405.00
18.	Furnish & Install 12" Sanitary Sewer	250	lin.ft.	\$100.00	\$25,000.00	\$135.00	\$33,750.00
19.	Furnish & Install 10" Sanitary Sewer	540	lin.ft.	\$69.00	\$37,260.00	\$75.00	\$40,500.00
20.	Furnish & Install 8" Sanitary Sewer	710	lin.ft.	\$62.00	\$44,020.00	\$63.00	\$44,730.00
21.	Reconnect Sanitary Lateral	104	ea.	\$560.00	\$58,240.00	\$226.00	\$23,504.00
22.	Furnish & Install 4" - 8" Sanitary Lateral	2,380	lin.ft.	\$71.00	\$168,980.00	\$82.00	\$195,160.00
23.	Furnish & Install Sanitary Manhole	55	vert.ft.	\$233.00	\$12,815.00	\$210.00	\$11,550.00
24.	Furnish & Install Sanitary Manhole Casting	7	ea.	\$365.00	\$2,555.00	\$494.00	\$3,458.00
25.	Abandon Sanitary Lateral	25	ea.	\$1,500.00	\$37,500.00	\$1,349.00	\$33,725.00
26.	Furnish & Install Flowable Fill	55	Cu. Yds.	\$115.00	\$6,325.00	\$95.00	\$5,225.00
27.	Furnish & Install 60" Storm Sewer	3,420	lin.ft.	\$310.00	\$1,060,200.00	\$335.00	\$1,145,700.00
28.	Furnish & Install 48" Storm Sewer	140	lin.ft.	\$190.00	\$26,600.00	\$194.00	\$27,160.00
29.	Furnish & Install 30" Storm Sewer	760	lin.ft.	\$93.00	\$70,680.00	\$85.00	\$64,600.00
30.	Furnish & Install 24" Storm Sewer	120	lin.ft.	\$123.00	\$14,760.00	\$151.00	\$18,120.00
31.	Furnish & Install 18" Storm Sewer	40	lin.ft.	\$85.00	\$3,400.00	\$111.00	\$4,440.00
32.	Furnish & Install 15" Storm Sewer	640	lin.ft.	\$64.00	\$40,960.00	\$66.00	\$42,240.00
33.	Furnish & Install 12" Storm Sewer	550	lin.ft.	\$60.00	\$33,000.00	\$53.00	\$29,150.00

CITY OF APPLETON

U-17

## ONEIDA STREET SEWER &amp; WATERMAIN RECONSTRUCTION NO. 1

## Bid Tabulation - Unit T-17

January 30, 2017

ITEM	DESCRIPTION	Quantity	Units	Kruczek Const.		PTS Contractor, Inc.	
				Unit Price	Total	Unit Price	Total
34.	Furnish & Install 12" Storm Lateral	210	lin.ft.	\$69.00	\$14,490.00	\$64.00	\$13,440.00
35.	Furnish & Install 10" Storm Lateral	20	lin.ft.	\$56.00	\$1,120.00	\$54.00	\$1,080.00
36.	Furnish & Install 8" Storm Lateral	200	lin.ft.	\$62.00	\$12,400.00	\$46.00	\$9,200.00
37.	Furnish & Install 6" Storm Lateral	1,970	lin.ft.	\$50.00	\$98,500.00	\$40.00	\$78,800.00
38.	Furnish & Install 15" Inlet Lead	40	lin.ft.	\$65.00	\$2,600.00	\$79.00	\$3,160.00
39.	Furnish & Install 12" Inlet Lead	200	lin.ft.	\$62.00	\$12,400.00	\$63.00	\$12,600.00
40.	Furnish & Install 10" Inlet Lead	20	lin.ft.	\$59.00	\$1,180.00	\$56.00	\$1,120.00
41.	Reconnect Storm Lateral	12	ea.	\$300.00	\$3,600.00	\$204.00	\$2,448.00
42.	Furnish & Install Storm Manhole	250	vert.ft.	\$150.00	\$37,500.00	\$195.00	\$48,750.00
43.	Furnish & Install 5' Dia. Precast Storm Manhole	65	vert.ft.	\$260.00	\$16,900.00	\$344.00	\$22,360.00
44.	Furnish & Install 6' Dia. Precast Storm Manhole	10	vert.ft.	\$330.00	\$3,300.00	\$466.00	\$4,660.00
45.	Furnish & Install 8' Dia. Precast Storm Manhole	105	vert.ft.	\$875.00	\$91,875.00	\$700.00	\$73,500.00
46.	Furnish & Install Storm Box Manhole	4	ea.	\$15,000.00	\$60,000.00	\$10,194.00	\$40,776.00
47.	Furnish & Install Storm Manhole Casting	36	ea.	\$355.00	\$12,780.00	\$482.00	\$17,352.00
48.	Furnish & Install "E" Inlet w/Frame & Grate	2	ea.	\$1,850.00	\$3,700.00	\$1,397.00	\$2,794.00
49.	Furnish & Install "C" Inlet w/Frame & Grate	4	ea.	\$1,850.00	\$7,400.00	\$1,365.00	\$5,460.00
50.	Abandon Inlet and Lead	1	ea.	\$700.00	\$700.00	\$398.00	\$398.00
51.	Abandon Manhole	1	ea.	\$750.00	\$750.00	\$433.00	\$433.00
52.	Furnish & Paint Pavement Marking (Yellow Paint) (4")	11500	lin.ft.	\$0.45	\$5,175.00	\$0.40	\$4,600.00
53.	Furnish & Paint Pavement Marking (White Paint) (4")	9200	lin.ft.	\$0.45	\$4,140.00	\$0.40	\$3,680.00
54.	Furnish & Paint Pavement Marking Channelizing (8")	1600	lin.ft.	\$0.70	\$1,120.00	\$0.70	\$1,120.00
55.	Furnish & Paint Pavement Marking Crosswalk (6")	2100	lin.ft.	\$0.65	\$1,365.00	\$0.60	\$1,260.00
56.	Furnish & Paint Pavement Marking Stop Line (18"/24")	440	lin.ft.	\$1.90	\$836.00	\$2.40	\$1,056.00
57.	Furnish & Paint Pavement Marking Arrow/Symbols	35	ea.	\$45.00	\$1,575.00	\$45.00	\$1,575.00
58.	Remove Existing Pavement Marking	1,000	lin.ft.	\$2.00	\$2,000.00	\$2.00	\$2,000.00
59.	Furnish & Install Type "D-M" Inlet Protection	80	ea.	\$100.00	\$8,000.00	\$81.00	\$6,480.00
60.	Temporary Traffic Control	1	LS	\$60,000.00	\$60,000.00	\$62,118.00	\$62,118.00
61.	Temporary Driveway (Hospital)	1	LS	\$4,759.00	\$4,759.00	\$2,581.00	\$2,581.00
62.	Contaminated Soil Removal	200	cu.yds.	\$40.00	\$8,000.00	\$17.00	\$3,400.00
63.	Furnish & Install Extra Stone Bedding	250	tons	\$12.00	\$3,000.00	\$16.00	\$4,000.00
64.	Furnish & Install Temporary Asphalt and Concrete	1	LS	\$300,000.00	\$300,000.00	\$278,260.00	\$278,260.00
TOTAL ITEMS 1 THROUGH 64:				\$3,092,000.00		\$3,183,721.00	

## ONEIDA STREET SEWER &amp; WATERMAIN RECONSTRUCTION NO. 1

## Bid Tabulation - Unit T-17

January 30, 2017

ITEM	DESCRIPTION	Quantity	Units	Advance Construction, Inc.		Dorner Inc.	
				Unit Price	Total	Unit Price	Total
1.	Furnish & Install 12" Water Main	4,300	lin.ft.	\$85.00	\$365,500.00	\$85.00	\$365,500.00
2.	Furnish & Install 8" Water Main	490	lin.ft.	\$88.00	\$43,120.00	\$100.00	\$49,000.00
3.	Furnish & Install 6" Water Main	60	lin.ft.	\$162.50	\$9,750.00	\$100.00	\$6,000.00
4.	Furnish & Install 6" Hydrant Lead	205	lin.ft.	\$75.00	\$15,375.00	\$100.00	\$20,500.00
5.	Furnish & Install Hydrant	14	ea.	\$3,500.00	\$49,000.00	\$3,533.00	\$49,462.00
6.	Furnish & Install 12" Gate Valve with Box	26	ea.	\$2,298.00	\$59,748.00	\$2,485.00	\$64,610.00
7.	Furnish & Install 8" Gate Valve with Box	8	ea.	\$1,315.00	\$10,520.00	\$1,445.00	\$11,560.00
8.	Furnish & Install 6" Gate Valve with Box	12	ea.	\$952.00	\$11,424.00	\$1,051.00	\$12,612.00
9.	Furnish & Install 12" Bend	40	ea.	\$436.00	\$17,440.00	\$494.00	\$19,760.00
10.	Furnish & Install 8" Bend	30	ea.	\$235.00	\$7,050.00	\$286.00	\$8,580.00
11.	Furnish & Install 6" Bend	10	ea.	\$172.00	\$1,720.00	\$218.00	\$2,180.00
12.	Furnish & Install 1" Service	1,280	lin.ft.	\$56.00	\$71,680.00	\$65.00	\$83,200.00
13.	Furnish & Install 2" Service	25	lin.ft.	\$59.00	\$1,475.00	\$79.00	\$1,975.00
14.	Furnish & Install 1 1/2" Service	75	lin.ft.	\$56.00	\$4,200.00	\$75.00	\$5,625.00
15.	Service Connection	85	ea.	\$345.00	\$29,325.00	\$500.00	\$42,500.00
16.	Curb Box (Complete)	75	ea.	\$900.00	\$67,500.00	\$500.00	\$37,500.00
17.	Abandon Hydrant	1	ea.	\$600.00	\$600.00	\$857.00	\$857.00
18.	Furnish & Install 12" Sanitary Sewer	250	lin.ft.	\$173.00	\$43,250.00	\$110.00	\$27,500.00
19.	Furnish & Install 10" Sanitary Sewer	540	lin.ft.	\$104.00	\$56,160.00	\$90.00	\$48,600.00
20.	Furnish & Install 8" Sanitary Sewer	710	lin.ft.	\$93.00	\$66,030.00	\$80.00	\$56,800.00
21.	Reconnect Sanitary Lateral	104	ea.	\$225.00	\$23,400.00	\$454.00	\$47,216.00
22.	Furnish & Install 4" - 8" Sanitary Lateral	2,380	lin.ft.	\$104.00	\$247,520.00	\$70.00	\$166,600.00
23.	Furnish & Install Sanitary Manhole	55	vert.ft.	\$224.00	\$12,320.00	\$280.00	\$15,400.00
24.	Furnish & Install Sanitary Manhole Casting	7	ea.	\$400.00	\$2,800.00	\$461.00	\$3,227.00
25.	Abandon Sanitary Lateral	25	ea.	\$700.00	\$17,500.00	\$904.00	\$22,600.00
26.	Furnish & Install Flowable Fill	55	Cu. Yds.	\$70.00	\$3,850.00	\$100.00	\$5,500.00
27.	Furnish & Install 60" Storm Sewer	3,420	lin.ft.	\$293.00	\$1,002,060.00	\$297.00	\$1,015,740.00
28.	Furnish & Install 48" Storm Sewer	140	lin.ft.	\$205.00	\$28,700.00	\$297.00	\$41,580.00
29.	Furnish & Install 30" Storm Sewer	760	lin.ft.	\$103.00	\$78,280.00	\$132.00	\$100,320.00
30.	Furnish & Install 24" Storm Sewer	120	lin.ft.	\$135.00	\$16,200.00	\$223.00	\$26,760.00
31.	Furnish & Install 18" Storm Sewer	40	lin.ft.	\$134.00	\$5,360.00	\$158.00	\$6,320.00
32.	Furnish & Install 15" Storm Sewer	640	lin.ft.	\$77.00	\$49,280.00	\$65.00	\$41,600.00
33.	Furnish & Install 12" Storm Sewer	550	lin.ft.	\$77.00	\$42,350.00	\$65.00	\$35,750.00

CITY OF APPLETON

U-17

## ONEIDA STREET SEWER &amp; WATERMAIN RECONSTRUCTION NO. 1

## Bid Tabulation - Unit T-17

January 30, 2017

ITEM	DESCRIPTION	Quantity	Units	Advance Construction, Inc.		Dorner Inc.	
				Unit Price	Total	Unit Price	Total
34.	Furnish & Install 12" Storm Lateral	210	lin.ft.	\$70.00	\$14,700.00	\$65.00	\$13,650.00
35.	Furnish & Install 10" Storm Lateral	20	lin.ft.	\$74.00	\$1,480.00	\$55.00	\$1,100.00
36.	Furnish & Install 8" Storm Lateral	200	lin.ft.	\$60.00	\$12,000.00	\$55.00	\$11,000.00
37.	Furnish & Install 6" Storm Lateral	1,970	lin.ft.	\$49.00	\$96,530.00	\$50.00	\$98,500.00
38.	Furnish & Install 15" Inlet Lead	40	lin.ft.	\$80.00	\$3,200.00	\$75.00	\$3,000.00
39.	Furnish & Install 12" Inlet Lead	200	lin.ft.	\$77.00	\$15,400.00	\$65.00	\$13,000.00
40.	Furnish & Install 10" Inlet Lead	20	lin.ft.	\$75.00	\$1,500.00	\$57.00	\$1,140.00
41.	Reconnect Storm Lateral	12	ea.	\$80.00	\$960.00	\$461.00	\$5,532.00
42.	Furnish & Install Storm Manhole	250	vert.ft.	\$250.00	\$62,500.00	\$247.00	\$61,750.00
43.	Furnish & Install 5' Dia. Precast Storm Manhole	65	vert.ft.	\$390.00	\$25,350.00	\$482.00	\$31,330.00
44.	Furnish & Install 6' Dia. Precast Storm Manhole	10	vert.ft.	\$420.00	\$4,200.00	\$462.00	\$4,620.00
45.	Furnish & Install 8' Dia. Precast Storm Manhole	105	vert.ft.	\$889.00	\$93,345.00	\$697.00	\$73,185.00
46.	Furnish & Install Storm Box Manhole	4	ea.	\$10,500.00	\$42,000.00	\$8,648.00	\$34,592.00
47.	Furnish & Install Storm Manhole Casting	36	ea.	\$400.00	\$14,400.00	\$461.00	\$16,596.00
48.	Furnish & Install "E" Inlet w/Frame & Grate	2	ea.	\$1,800.00	\$3,600.00	\$1,756.00	\$3,512.00
49.	Furnish & Install "C" Inlet w/Frame & Grate	4	ea.	\$1,800.00	\$7,200.00	\$1,722.00	\$6,888.00
50.	Abandon Inlet and Lead	1	ea.	\$300.00	\$300.00	\$500.00	\$500.00
51.	Abandon Manhole	1	ea.	\$500.00	\$500.00	\$1,000.00	\$1,000.00
52.	Furnish & Paint Pavement Marking (Yellow Paint) (4")	11500	lin.ft.	\$0.39	\$4,485.00	\$0.48	\$5,520.00
53.	Furnish & Paint Pavement Marking (White Paint) (4")	9200	lin.ft.	\$0.39	\$3,588.00	\$0.48	\$4,416.00
54.	Furnish & Paint Pavement Marking Channelizing (8")	1600	lin.ft.	\$0.68	\$1,088.00	\$0.74	\$1,184.00
55.	Furnish & Paint Pavement Marking Crosswalk (6")	2100	lin.ft.	\$0.59	\$1,239.00	\$0.69	\$1,449.00
56.	Furnish & Paint Pavement Marking Stop Line (18"/24")	440	lin.ft.	\$2.40	\$1,056.00	\$2.01	\$884.40
57.	Furnish & Paint Pavement Marking Arrow/Symbols	35	ea.	\$45.00	\$1,575.00	\$47.51	\$1,662.85
58.	Remove Existing Pavement Marking	1,000	lin.ft.	\$2.00	\$2,000.00	\$2.11	\$2,110.00
59.	Furnish & Install Type "D-M" Inlet Protection	80	ea.	\$100.00	\$8,000.00	\$125.00	\$10,000.00
60.	Temporary Traffic Control	1	LS	\$100,000.00	\$100,000.00	\$80,270.00	\$80,270.00
61.	Temporary Driveway (Hospital)	1	LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
62.	Contaminated Soil Removal	200	cu.yds.	\$10.00	\$2,000.00	\$15.00	\$3,000.00
63.	Furnish & Install Extra Stone Bedding	250	tons	\$15.00	\$3,750.00	\$16.00	\$4,000.00
64.	Furnish & Install Temporary Asphalt and Concrete	1	LS	\$240,000.00	\$240,000.00	\$345,794.00	\$345,794.00

TOTAL ITEMS 1 THROUGH 64:

\$3,233,433.00

\$3,289,119.25



## ONEIDA STREET SEWER &amp; WATERMAIN RECONSTRUCTION NO. 1

## Bid Tabulation - Unit T-17

January 30, 2017

ITEM	DESCRIPTION	Quantity	Units	Van Straten Const.		Jossart Brothers Inc.	
				Unit Price	Total	Unit Price	Total
1.	Furnish & Install 12" Water Main	4,300	lin.ft.	\$91.00	\$391,300.00	\$82.00	\$352,600.00
2.	Furnish & Install 8" Water Main	490	lin.ft.	\$75.00	\$36,750.00	\$86.00	\$42,140.00
3.	Furnish & Install 6" Water Main	60	lin.ft.	\$100.00	\$6,000.00	\$80.00	\$4,800.00
4.	Furnish & Install 6" Hydrant Lead	205	lin.ft.	\$75.00	\$15,375.00	\$80.00	\$16,400.00
5.	Furnish & Install Hydrant	14	ea.	\$4,000.00	\$56,000.00	\$3,500.00	\$49,000.00
6.	Furnish & Install 12" Gate Valve with Box	26	ea.	\$3,500.00	\$91,000.00	\$2,600.00	\$67,600.00
7.	Furnish & Install 8" Gate Valve with Box	8	ea.	\$2,000.00	\$16,000.00	\$1,500.00	\$12,000.00
8.	Furnish & Install 6" Gate Valve with Box	12	ea.	\$1,500.00	\$18,000.00	\$1,100.00	\$13,200.00
9.	Furnish & Install 12" Bend	40	ea.	\$600.00	\$24,000.00	\$450.00	\$18,000.00
10.	Furnish & Install 8" Bend	30	ea.	\$400.00	\$12,000.00	\$250.00	\$7,500.00
11.	Furnish & Install 6" Bend	10	ea.	\$250.00	\$2,500.00	\$200.00	\$2,000.00
12.	Furnish & Install 1" Service	1,280	lin.ft.	\$50.00	\$64,000.00	\$65.00	\$83,200.00
13.	Furnish & Install 2" Service	25	lin.ft.	\$75.00	\$1,875.00	\$75.00	\$1,875.00
14.	Furnish & Install 1 1/2" Service	75	lin.ft.	\$75.00	\$5,625.00	\$70.00	\$5,250.00
15.	Service Connection	85	ea.	\$500.00	\$42,500.00	\$100.00	\$8,500.00
16.	Curb Box (Complete)	75	ea.	\$500.00	\$37,500.00	\$1,200.00	\$90,000.00
17.	Abandon Hydrant	1	ea.	\$800.00	\$800.00	\$750.00	\$750.00
18.	Furnish & Install 12" Sanitary Sewer	250	lin.ft.	\$150.00	\$37,500.00	\$125.00	\$31,250.00
19.	Furnish & Install 10" Sanitary Sewer	540	lin.ft.	\$100.00	\$54,000.00	\$123.00	\$66,420.00
20.	Furnish & Install 8" Sanitary Sewer	710	lin.ft.	\$95.00	\$67,450.00	\$120.00	\$85,200.00
21.	Reconnect Sanitary Lateral	104	ea.	\$400.00	\$41,600.00	\$350.00	\$36,400.00
22.	Furnish & Install 4" - 8" Sanitary Lateral	2,380	lin.ft.	\$45.00	\$107,100.00	\$83.00	\$197,540.00
23.	Furnish & Install Sanitary Manhole	55	vert.ft.	\$400.00	\$22,000.00	\$250.00	\$13,750.00
24.	Furnish & Install Sanitary Manhole Casting	7	ea.	\$800.00	\$5,600.00	\$350.00	\$2,450.00
25.	Abandon Sanitary Lateral	25	ea.	\$900.00	\$22,500.00	\$1,500.00	\$37,500.00
26.	Furnish & Install Flowable Fill	55	Cu. Yds.	\$100.00	\$5,500.00	\$90.00	\$4,950.00
27.	Furnish & Install 60" Storm Sewer	3,420	lin.ft.	\$280.00	\$957,600.00	\$323.00	\$1,104,660.00
28.	Furnish & Install 48" Storm Sewer	140	lin.ft.	\$185.00	\$25,900.00	\$246.00	\$34,440.00
29.	Furnish & Install 30" Storm Sewer	760	lin.ft.	\$155.00	\$117,800.00	\$118.00	\$89,680.00
30.	Furnish & Install 24" Storm Sewer	120	lin.ft.	\$105.00	\$12,600.00	\$116.00	\$13,920.00
31.	Furnish & Install 18" Storm Sewer	40	lin.ft.	\$90.00	\$3,600.00	\$90.00	\$3,600.00
32.	Furnish & Install 15" Storm Sewer	640	lin.ft.	\$85.00	\$54,400.00	\$80.00	\$51,200.00
33.	Furnish & Install 12" Storm Sewer	550	lin.ft.	\$75.00	\$41,250.00	\$77.00	\$42,350.00

CITY OF APPLETON

U-17

## ONEIDA STREET SEWER &amp; WATERMAIN RECONSTRUCTION NO. 1

## Bid Tabulation - Unit T-17

January 30, 2017

ITEM	DESCRIPTION	Quantity	Units	Van Straten Const.		Jossart Brothers Inc.	
				Unit Price	Total	Unit Price	Total
34.	Furnish & Install 12" Storm Lateral	210	lin.ft.	\$75.00	\$15,750.00	\$77.00	\$16,170.00
35.	Furnish & Install 10" Storm Lateral	20	lin.ft.	\$75.00	\$1,500.00	\$75.00	\$1,500.00
36.	Furnish & Install 8" Storm Lateral	200	lin.ft.	\$75.00	\$15,000.00	\$75.00	\$15,000.00
37.	Furnish & Install 6" Storm Lateral	1,970	lin.ft.	\$75.00	\$147,750.00	\$52.00	\$102,440.00
38.	Furnish & Install 15" Inlet Lead	40	lin.ft.	\$75.00	\$3,000.00	\$80.00	\$3,200.00
39.	Furnish & Install 12" Inlet Lead	200	lin.ft.	\$70.00	\$14,000.00	\$77.00	\$15,400.00
40.	Furnish & Install 10" Inlet Lead	20	lin.ft.	\$70.00	\$1,400.00	\$77.00	\$1,540.00
41.	Reconnect Storm Lateral	12	ea.	\$700.00	\$8,400.00	\$250.00	\$3,000.00
42.	Furnish & Install Storm Manhole	250	vert.ft.	\$300.00	\$75,000.00	\$205.00	\$51,250.00
43.	Furnish & Install 5' Dia. Precast Storm Manhole	65	vert.ft.	\$500.00	\$32,500.00	\$315.00	\$20,475.00
44.	Furnish & Install 6' Dia. Precast Storm Manhole	10	vert.ft.	\$600.00	\$6,000.00	\$350.00	\$3,500.00
45.	Furnish & Install 8' Dia. Precast Storm Manhole	105	vert.ft.	\$900.00	\$94,500.00	\$750.00	\$78,750.00
46.	Furnish & Install Storm Box Manhole	4	ea.	\$13,500.00	\$54,000.00	\$16,200.00	\$64,800.00
47.	Furnish & Install Storm Manhole Casting	36	ea.	\$1,000.00	\$36,000.00	\$350.00	\$12,600.00
48.	Furnish & Install "E" Inlet w/Frame & Grate	2	ea.	\$2,200.00	\$4,400.00	\$1,750.00	\$3,500.00
49.	Furnish & Install "C" Inlet w/Frame & Grate	4	ea.	\$2,200.00	\$8,800.00	\$1,750.00	\$7,000.00
50.	Abandon Inlet and Lead	1	ea.	\$700.00	\$700.00	\$750.00	\$750.00
51.	Abandon Manhole	1	ea.	\$700.00	\$700.00	\$600.00	\$600.00
52.	Furnish & Paint Pavement Marking (Yellow Paint) (4")	11500	lin.ft.	\$0.39	\$4,485.00	\$0.41	\$4,715.00
53.	Furnish & Paint Pavement Marking (White Paint) (4")	9200	lin.ft.	\$0.39	\$3,588.00	\$0.41	\$3,772.00
54.	Furnish & Paint Pavement Marking Channelizing (8")	1600	lin.ft.	\$0.68	\$1,088.00	\$0.71	\$1,136.00
55.	Furnish & Paint Pavement Marking Crosswalk (6")	2100	lin.ft.	\$0.59	\$1,239.00	\$0.62	\$1,302.00
56.	Furnish & Paint Pavement Marking Stop Line (18"/24")	440	lin.ft.	\$2.40	\$1,056.00	\$2.52	\$1,108.80
57.	Furnish & Paint Pavement Marking Arrow/Symbols	35	ea.	\$45.00	\$1,575.00	\$47.25	\$1,653.75
58.	Remove Existing Pavement Marking	1,000	lin.ft.	\$2.00	\$2,000.00	\$2.10	\$2,100.00
59.	Furnish & Install Type "D-M" Inlet Protection	80	ea.	\$100.00	\$8,000.00	\$75.00	\$6,000.00
60.	Temporary Traffic Control	1	LS	\$100,000.00	\$100,000.00	\$60,000.00	\$60,000.00
61.	Temporary Driveway (Hospital)	1	LS	\$1,000.00	\$1,000.00	\$7,000.00	\$7,000.00
62.	Contaminated Soil Removal	200	cu.yds.	\$40.00	\$8,000.00	\$20.00	\$4,000.00
63.	Furnish & Install Extra Stone Bedding	250	tons	\$5.00	\$1,250.00	\$15.00	\$3,750.00
64.	Furnish & Install Temporary Asphalt and Concrete	1	LS	\$343,000.00	\$343,000.00	\$500,000.00	\$500,000.00
TOTAL ITEMS 1 THROUGH 64:				\$3,393,306.00		\$3,588,137.55	

ONEIDA STREET SEWER & WATERMAIN RECONSTRUCTION NO. 1

Bid Tabulation - Unit T-17

January 30, 2017

ITEM	DESCRIPTION	Quantity	Units	Carl Bowers & Sons	
				Unit Price	Total
1.	Furnish & Install 12" Water Main	4,300	lin.ft.	\$110.00	\$473,000.00
2.	Furnish & Install 8" Water Main	490	lin.ft.	\$105.00	\$51,450.00
3.	Furnish & Install 6" Water Main	60	lin.ft.	\$100.00	\$6,000.00
4.	Furnish & Install 6" Hydrant Lead	205	lin.ft.	\$90.00	\$18,450.00
5.	Furnish & Install Hydrant	14	ea.	\$3,400.00	\$47,600.00
6.	Furnish & Install 12" Gate Valve with Box	26	ea.	\$3,000.00	\$78,000.00
7.	Furnish & Install 8" Gate Valve with Box	8	ea.	\$1,750.00	\$14,000.00
8.	Furnish & Install 6" Gate Valve with Box	12	ea.	\$1,350.00	\$16,200.00
9.	Furnish & Install 12" Bend	40	ea.	\$650.00	\$26,000.00
10.	Furnish & Install 8" Bend	30	ea.	\$350.00	\$10,500.00
11.	Furnish & Install 6" Bend	10	ea.	\$300.00	\$3,000.00
12.	Furnish & Install 1" Service	1,280	lin.ft.	\$78.00	\$99,840.00
13.	Furnish & Install 2" Service	25	lin.ft.	\$100.00	\$2,500.00
14.	Furnish & Install 1 1/2" Service	75	lin.ft.	\$100.00	\$7,500.00
15.	Service Connection	85	ea.	\$400.00	\$34,000.00
16.	Curb Box (Complete)	75	ea.	\$350.00	\$26,250.00
17.	Abandon Hydrant	1	ea.	\$1,000.00	\$1,000.00
18.	Furnish & Install 12" Sanitary Sewer	250	lin.ft.	\$130.00	\$32,500.00
19.	Furnish & Install 10" Sanitary Sewer	540	lin.ft.	\$128.00	\$69,120.00
20.	Furnish & Install 8" Sanitary Sewer	710	lin.ft.	\$127.00	\$90,170.00
21.	Reconnect Sanitary Lateral	104	ea.	\$400.00	\$41,600.00
22.	Furnish & Install 4" - 8" Sanitary Lateral	2,380	lin.ft.	\$97.00	\$230,860.00
23.	Furnish & Install Sanitary Manhole	55	vert.ft.	\$300.00	\$16,500.00
24.	Furnish & Install Sanitary Manhole Casting	7	ea.	\$500.00	\$3,500.00
25.	Abandon Sanitary Lateral	25	ea.	\$600.00	\$15,000.00
26.	Furnish & Install Flowable Fill	55	Cu. Yds.	\$100.00	\$5,500.00
27.	Furnish & Install 60" Storm Sewer	3,420	lin.ft.	\$460.00	\$1,573,200.00
28.	Furnish & Install 48" Storm Sewer	140	lin.ft.	\$300.00	\$42,000.00
29.	Furnish & Install 30" Storm Sewer	760	lin.ft.	\$125.00	\$95,000.00
30.	Furnish & Install 24" Storm Sewer	120	lin.ft.	\$240.00	\$28,800.00
31.	Furnish & Install 18" Storm Sewer	40	lin.ft.	\$100.00	\$4,000.00
32.	Furnish & Install 15" Storm Sewer	640	lin.ft.	\$87.00	\$55,680.00
33.	Furnish & Install 12" Storm Sewer	550	lin.ft.	\$85.00	\$46,750.00

CITY OF APPLETON

U-17

## ONEIDA STREET SEWER &amp; WATERMAIN RECONSTRUCTION NO. 1

## Bid Tabulation - Unit T-17

January 30, 2017

ITEM	DESCRIPTION	Quantity	Units	Carl Bowers & Sons	
				Unit Price	Total
34.	Furnish & Install 12" Storm Lateral	210	lin.ft.	\$86.00	\$18,060.00
35.	Furnish & Install 10" Storm Lateral	20	lin.ft.	\$85.00	\$1,700.00
36.	Furnish & Install 8" Storm Lateral	200	lin.ft.	\$82.00	\$16,400.00
37.	Furnish & Install 6" Storm Lateral	1,970	lin.ft.	\$61.00	\$120,170.00
38.	Furnish & Install 15" Inlet Lead	40	lin.ft.	\$100.00	\$4,000.00
39.	Furnish & Install 12" Inlet Lead	200	lin.ft.	\$96.00	\$19,200.00
40.	Furnish & Install 10" Inlet Lead	20	lin.ft.	\$95.00	\$1,900.00
41.	Reconnect Storm Lateral	12	ea.	\$250.00	\$3,000.00
42.	Furnish & Install Storm Manhole	250	vert.ft.	\$300.00	\$75,000.00
43.	Furnish & Install 5' Dia. Precast Storm Manhole	65	vert.ft.	\$400.00	\$26,000.00
44.	Furnish & Install 6' Dia. Precast Storm Manhole	10	vert.ft.	\$700.00	\$7,000.00
45.	Furnish & Install 8' Dia. Precast Storm Manhole	105	vert.ft.	\$1,400.00	\$147,000.00
46.	Furnish & Install Storm Box Manhole	4	ea.	\$17,000.00	\$68,000.00
47.	Furnish & Install Storm Manhole Casting	36	ea.	\$500.00	\$18,000.00
48.	Furnish & Install "E" Inlet w/Frame & Grate	2	ea.	\$1,700.00	\$3,400.00
49.	Furnish & Install "C" Inlet w/Frame & Grate	4	ea.	\$1,600.00	\$6,400.00
50.	Abandon Inlet and Lead	1	ea.	\$700.00	\$700.00
51.	Abandon Manhole	1	ea.	\$1,500.00	\$1,500.00
52.	Furnish & Paint Pavement Marking (Yellow Paint) (4")	11500	lin.ft.	\$0.45	\$5,175.00
53.	Furnish & Paint Pavement Marking (White Paint) (4")	9200	lin.ft.	\$0.45	\$4,140.00
54.	Furnish & Paint Pavement Marking Channelizing (8")	1600	lin.ft.	\$0.70	\$1,120.00
55.	Furnish & Paint Pavement Marking Crosswalk (6")	2100	lin.ft.	\$0.65	\$1,365.00
56.	Furnish & Paint Pavement Marking Stop Line (18"/24")	440	lin.ft.	\$1.90	\$836.00
57.	Furnish & Paint Pavement Marking Arrow/Symbols	35	ea.	\$45.00	\$1,575.00
58.	Remove Existing Pavement Marking	1,000	lin.ft.	\$2.00	\$2,000.00
59.	Furnish & Install Type "D-M" Inlet Protection	80	ea.	\$85.00	\$6,800.00
60.	Temporary Traffic Control	1	LS	\$100,000.00	\$100,000.00
61.	Temporary Driveway (Hospital)	1	LS	\$15,000.00	\$15,000.00
62.	Contaminated Soil Removal	200	cu.yds.	\$30.00	\$6,000.00
63.	Furnish & Install Extra Stone Bedding	250	tons	\$15.00	\$3,750.00
64.	Furnish & Install Temporary Asphalt and Concrete	1	LS	\$349,000.00	\$349,000.00

TOTAL ITEMS 1 THROUGH 64:

\$4,299,661.00

**CONTRACT CHANGE ORDER**Change Order No. ONEDate 01/26/17Contract No. 47-16 for the following public work : Unit H-15 Sanitary Sewer & Force Main, Spartan Dr & Haymeadow Ave.between Kruczek Construction Co., Inc. and the City of Appleton dated 07/09/16 is hereby changed in the following particular wit:

Item No.	Account No.	Current Contract Amount	Current Contingency	C.O. Amount (+/-)	Contingency (+/-)	New Contract Total	New Contingency Total
1	<u>5431.6809.3</u>	<u>\$427,427.00</u>	<u>\$20,000.00</u>	<u>\$11,459.75</u>	<u>-\$11,459.75</u>	<u>\$438,886.75</u>	<u>\$8,540.25</u>
2	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>
3	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>
4	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>
5	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>
6	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>
7	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>
8	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>
9	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>
10	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>
Total		<u>\$427,427.00</u>	<u>\$20,000.00</u>	<u>\$11,459.75</u>	<u>-\$11,459.75</u>	<u>\$438,886.75</u>	<u>\$8,540.25</u>

Reason for Change: Adjustment to final quantities installed; Increase in Fert/Seed/Mulch quantities; additional stone tonnage for backfill on wet well during sheet piling removal.The Contract Time will be (increased / decreased / **unchanged**) by this Change Order: - DaysThe Date of Completion as of the date of this Change Order therefore is: 60 daysFinance Committee Agenda Date: 02/07/17Date approved by Council: 02/15/17