

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

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

**SUBJECT:** Award of Contract

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

Unit U-16 Olde Oneida Street over the Fox River Pier 1 Column Repairs

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**Be awarded to:**

Name: Nordic Group  
Address: 4236 Lindahl Road  
Hermantown, MN 55811

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**In the amount of :** \$51,692.64

**With a 9.7 % contingency of :** \$5,000.00

**For a project total not to exceed :** \$56,692.64

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

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

Budget: \$75,000.00  
Estimate: \$70,000.00  
Committee Date: 02/09/16  
Council Date: 02/17/16

**U-16 BID TABULATION**  
**Olde Oneida Street over the Fox River Pier 1 Column Repairs**

<u>Item</u>	<u>Description</u>	<u>Qty./</u>	<u>Unit</u>	<i>Nordic Group</i>		<i>Janke General Contractors</i>	
				Unit Price/\$	Total/\$	Unit Price/\$	Total/\$
1	Mobilization	1	lump sum	\$8,560.00	\$8,560.00	\$55,000.00	\$55,000.00
2	Concrete Masonry Seal	5	cu.yds.	\$1,984.00	\$9,920.00	\$2,650.00	\$13,250.00
3	Bar Steel Reinforcement	101	pounds	\$126.24	\$12,750.24	\$110.00	\$11,110.00
4	Structural Steel Carbon	1,020	pounds	\$14.62	\$14,912.40	\$20.00	\$20,400.00
5	Traffic Control	1	lump sum	\$5,550.00	\$5,550.00	\$11,000.00	\$11,000.00
<b>TOTAL: BID ITEM 1 THROUGH 5:</b>					<b>\$51,692.64</b>		<b>\$110,760.00</b>