

**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:**  
DE-26 Miscellaneous Sidewalk & Concrete Street Excavation Repairs

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**Be awarded to:**

Name: Al Dix Concrete Inc  
Address: 401 Gertrude St  
Kaukauna, WI 54130

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**In the amount of :** \_\_\_\_\_ \$0.00  
**With a   0   % contingency of :** \_\_\_\_\_ \$0.00  
**For a project total not to exceed :** \_\_\_\_\_ \$0.00

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

**In an amount Not To Exceed :** \_\_\_\_\_ \$1,008,850.00

Budget: \_\_\_\_\_ \$1,008,850.00  
Estimate: \_\_\_\_\_ \$1,008,850.00  
Committee Date: \_\_\_\_\_ 02/09/26  
Council Date: \_\_\_\_\_ 02/18/26

**CITY OF APPLETON  
Contract Funding Form**

TO: Finance Department  
 FROM: Mark Lahay - Dept. of Public Works  
 DATE: 2/4/2026  
 SUBJECT: Funding for Contract:

DE-26 Miscellaneous Sidewalk & Concrete Street Excavation Repairs  
 Unit No. Description

AWARD DATE: 2/18/2026 (Council Date)  
 AWARD TO: Al Dix Concrete Inc  
401 Gertrude St  
Kaukauna, WI 54130

Funding for the project will be as follows:

| Item No.     | Account No. | Account Description | Contract Amount       | Contingency   | Total Contract        |
|--------------|-------------|---------------------|-----------------------|---------------|-----------------------|
| 1.           | 4010        | New Subdivision     | \$40,000.00           | \$0.00        | \$40,000.00           |
| 2.           | 5220        | Storm               | \$120,000.00          | \$0.00        | \$120,000.00          |
| 3.           | 5353        | Water               | \$218,850.00          | \$0.00        | \$218,850.00          |
| 4.           | 5427        | Sanitary            | \$55,000.00           | \$0.00        | \$55,000.00           |
| 5.           | 17015       | Sidewalk            | \$500,000.00          | \$0.00        | \$500,000.00          |
| 6.           | 17032       | General             | \$75,000.00           | \$0.00        | \$75,000.00           |
| <b>TOTAL</b> |             |                     | <b>\$1,008,850.00</b> | <b>\$0.00</b> | <b>\$1,008,850.00</b> |

Public Works Date  
Finance Department Date

cc: Project File

