



# 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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Monday, March 6, 2023

5:30 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  
[23-0228](#) 02/20/2023 Finance Committee Minutes

**Attachments:** [MeetingMinutes Feb-20-2023.pdf](#)

#### 4. Public Hearings/Apearances

#### 5. Action Items

[23-0229](#) Request to award the 2023 AWWTP Hardscape Renovation Project contract to Vinton Construction Co., Inc. in the amount of \$499,980.65 with a 12% contingency of \$60,000 for a project total not to exceed \$559,980.65, along with the following budget amendment:

2023 AWWTP Roof Replacement Project	- \$150,000
2023 AWWTP Hardscape Renovation Project	+ \$150,000

To adjust for the increased cost of the project.

**Attachments:** [2023 AWWTP Hardscapes Repairs with Budget transfer.pdf](#)

[23-0230](#)

Request to award Unit A-23 Concrete Paving to Vinton Construction Co., Inc. in the amount of \$5,331,314.05 with a 2% contingency of \$106,626.28 for a project total not to exceed \$5,437,940.33 (ATTACHMENTS), contingent upon approval of the following:

- Postpone new concrete paving on Amethyst Drive (Bluetopaz Dr. to Aquamarine Dr.) to 2024 and re-budget funds in 2024.
- Reallocate \$200,000 from our 2023 Lightning Drive stream crossing/pond construction project and re-budget these funds in 2024.

**Budget Amendment TIF 11:**

Debt Proceeds	+\$ 1,025,000
Infrastructure Construction	+\$ 1,025,000

To amend the project costs within TIF 11 and increase the 2023 General Obligation debt issue for the same amount.

**Attachments:** [Attachement - Finance Committee - 3-06-23 - Award Memo and Request for Bu Award of Contract Unit A-23.pdf](#)

[23-0234](#)

Request to award Unit B-23 Asphalt Pavement Reconstruction to Vinton Construction Co., Inc. in the amount of \$684,731.28 with a 4% contingency of \$27,500 for a project total not to exceed \$712,231.28. (ATTACHMENT), contingent upon approval of the following:

- Postpone asphalt paving on Helen Street (Pauline St. to Glendale Ave.) to 2024 and re-budget funds in 2024.

**Attachments:** [Award of Contract Unit B-23.pdf](#)

[23-0235](#)

Request to award Unit C-23 Sidewalk Sawcutting to ASTI Sawing, Inc. in an amount not to exceed \$30,000. (ATTACHMENT)

**Attachments:** [Award of Contract Unit C-23.pdf](#)

## 6. Information Items

## 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.*

*Any questions regarding this agenda, please contact Jeri Ohman at (920) 832-5742.*

*\*We are currently experiencing intermittent issues/outages with our audio/video equipment. Meeting live streams and recordings are operational but unreliable at times. This is due to delays in receiving necessary system hardware components. We continue to look for solutions in the interim and we hope to have these issues resolved soon.*



# City of Appleton

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

## Meeting Minutes Finance Committee

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Monday, February 20, 2023

5:30 PM

Council Chambers, 6th Floor

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1. Call meeting to order

**Meeting called to order at 5:30pm.**

2. Roll call of membership

**Present:** 5 - Meltzer, Siebers, Firkus, Van Zeeland and Fenton

3. Approval of minutes from previous meeting

[23-0169](#)

Finance Committee minutes

**Attachments:** [MeetingMinutes Feb-6-2023.pdf](#)

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

**Aye:** 5 - Meltzer, Siebers, Firkus, Van Zeeland and Fenton

4. Public Hearings/Appearances

5. Action Items

[23-0174](#)

Request to approve Bulkley Dunton Publishing Group's request for refund of 2022 personal property taxes, located at 3120 N Marshall Rd, Appleton, WI (parcel 31-1-99-1219-10)

**Attachments:** [Request for refund of personal property taxes.pdf](#)

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

**Aye:** 5 - Meltzer, Siebers, Firkus, Van Zeeland and Fenton

[23-0156](#)

Request to approve Acceptance of Federal Transit Administration FY 2021 American Rescue Plan Act (ARP) grants of \$3,370,750 and \$32,147 and Coronavirus Response and Relief Supplemental Appropriations Act (CRSSAA) grant of \$32,146

**Attachments:**     [ARPA - CRSSAA Grant Acceptance memo.pdf](#)

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

**Aye:** 5 - Meltzer, Siebers, Firkus, Van Zeeland and Fenton

[23-0158](#)

Request to approve Submittal of Applications for Fiscal Year 2023 Federal 5339 (b) Funds for \$12,000,000 for the Whitman Facility Remodel Phase 2 and \$25,254,700 for the Downtown Appleton Joint Development Project

**Attachments:**     [FCTC 5339 Grant application memo 2023.pdf](#)

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

**Aye:** 5 - Meltzer, Siebers, Firkus, Van Zeeland and Fenton

[23-0170](#)

Request to approve Finance Committee Report 1-P-23 for Concrete Pavement, Sidewalk Construction and Driveway Aprons.

**Attachments:**     [Report 1-P-23.pdf](#)

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

**Aye:** 5 - Meltzer, Siebers, Firkus, Van Zeeland and Fenton

[23-0172](#)

Request to approve Finance Committee Report 2-P-23 for Sanitary Laterals, Storm Laterals and Storm Main.

**Attachments:**     [Report 2-P-23.pdf](#)

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

**Aye:** 5 - Meltzer, Siebers, Firkus, Van Zeeland and Fenton

[23-0173](#)

Request to award Unit Y-23 Lead/Galvanized Water Service Replacement to Scott Lamers Construction, LLC in an amount not to exceed \$500,000.

**Attachments:** [Unit Y-23.pdf](#)

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

**Aye:** 5 - Meltzer, Siebers, Firkus, Van Zeeland and Fenton

[23-0066](#)

Request to award the 2023 Vosters Park Redevelopment Project contract to Triple P Inc, dba Peters Concrete Co. in the amount of \$97,000 with a 15% contingency of \$14,550, for a project total not to exceed \$111,550.

**Attachments:** [Vosters Park Redevelopment Project.pdf](#)

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

**Aye:** 5 - Meltzer, Siebers, Firkus, Van Zeeland and Fenton

## 6. Information Items

[23-0175](#)

A donation of \$500,000 was given to the City of Appleton for the construction of a new eight-court Pickleball Complex at Telulah Park. Construction Contract 21-22 was issued to Northeast Asphalt in the amount of \$484,862 for the Pickleball Complex construction. A change order of \$101,690 was added to cover lighting, shade structures and furniture. Poor subsoils were discovered during excavation which required \$27,592.96 in excavation and additional base, for a contract total of \$614,144.96. The new courts are complete. Payments to date total \$569,187.71 Request to issue the final payment of \$44,957.25.

**This item was presented.**

## 7. Adjournment

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

**Aye:** 5 - Meltzer, Siebers, Firkus, Van Zeeland and Fenton



*"...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

DATE: 3/6/2023

RE: Action: Award the City of Appleton's "2023 AWWTP Hardscape Renovation Project" contract to Vinton Construction Co., Inc. in the amount of \$499,980.65 with a contingency of 12% for a project total not to exceed \$559,980.65.

Action: Approve budget transfer of \$150,000 from the "2023 AWWTP Roof Replacement Project" to "2023 AWWTP Hardscape Renovation Project."

The 2023 Capital Improvement Plan includes \$450,000 for the 2023 Hardscape Renovation Project at the Appleton Wastewater Treatment Plant. Of that amount, \$36,000 has been allocated to design leaving a balance of \$414,000 for construction. The 2022 Hardscapes project was split into two phases because of the capital cost and was spread over two budget years. Phase one was completed in 2022 and this request is for completing phase two. This project includes replacing the access road across from F2-Building, pavement in front of the B-Building, and new stormwater collection structures. The recommendations for repairs were determined by our consulting engineer after a hardscape audit was completed at the site. The 2023 unit costs bid higher than what was estimated due to the current market conditions and has caused the need for the requested budget transfer.

The bids were received as follows:

<b>Vinton Construction Co., Inc. (low bid)</b>	<b>\$499,980.65</b>
Peters Concrete Company	\$503,068.60

We are requesting a budget transfer from the 2023 AWWTP Roofing Project. During the design phase of the 2023 AWWTP Roofing Project, the project scope needed to be modified and the estimated project cost after the scope modifications came in over the allocated budget. After thorough design and cost estimates are completed in 2023, we are planning to re-budget for the needed roof repairs in the 2024 capital budget.

Our Design Consultant has written the City of Appleton a formal letter of recommendation to award the contract to Vinton Construction Co., Inc. The Parks, Recreation, and Facilities

Management Department has also reviewed the bids and is in agreement with the Design Consultant's recommendation. Therefore, we recommend awarding the contract to Vinton Construction Co., Inc. in the amount of \$499,980.65 plus a contingency of 12% only to be utilized as needed.

Please contact me at 832-5572 or at [dean.gazza@appleton.org](mailto:dean.gazza@appleton.org) with any questions.





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

**DEPARTMENT OF PUBLIC WORKS - Engineering Division  
MEMO**

TO: Members of the Finance Committee  
FROM: Ross Buetow, Deputy Director of Public Works / City Engineer  
SUBJECT: Contract Awards - Unit A-23 Concrete Paving / Unit B-23 Asphalt Paving  
DATE: March 6, 2023

The Engineering Division has opened bids for Units A-23 and B-23, our two large pavement reconstruction projects for 2023. These projects are funded through a combination of general fund, TIF, utility, and borrowed funding accounts. After reviewing the bid totals for both projects, we have identified several accounts where bid amounts exceeded approved budget allocations.

A summary of the funding deficiencies is included below:

Unit A-23 Concrete Paving:

- Account 4010 (Subdivision) (\$259,000)

**To address this funding deficiency, we request approval to postpone new concrete paving on Amethyst Drive (Bluetopaz Dr. to Aquamarine Dr.) to 2024 and re-budget funds in 2024.**

- Account 4142 (TIF#11) (\$730,000)
- Account 4240 (DPW Capital) (\$180,000)
- Account 17014 (Concrete Reconstruction) (\$90,000)
- Account 17015 (sidewalk Construction) (\$25,000)

**To address these funding deficiencies, we request a Budget Amendment authorizing an additional \$1,025,000 in 2023 spending authority in the TIF#11 business unit (4142). All of the accounts and dollar amounts listed above apply to streets within the approved TIF#11 funding boundary. Staff from the Finance Department and Community/Economic Development have been consulted and have confirmed that the overall TIF#11 funding plan can accommodate this request.**

- Account 5230 (Storm Capital) (\$200,000)

**To address this funding deficiency, we request approval to reallocate \$200,000 from our 2023 Lightning Drive stream crossing/pond construction project and re-budget these funds in 2024. Construction of the Lightning Drive improvements will span both 2023 and 2024.**

Unit B-23 Asphalt Paving:

- Account 17016 (Asphalt Reconstruction) (\$36,000)
- Account 17015 (Sidewalk Construction) (\$4,000)

**To address this funding deficiency, we request approval to postpone asphalt paving on Helen Street (Pauline St. to Glendale Ave.) to 2024 and re-budget funds in 2024.**

Contingent upon the approval of the items listed above, we recommend:

- Award Unit A-23 Concrete Paving to Vinton Construction Company in the amount of \$5,331,314.05 with a ~2% contingency of \$106,626.28 for a project total not to exceed \$5,437,940.33.
- and –
- Award Unit B-23 Asphalt Pavement Reconstruction to Vinton Construction Company in the amount of \$684,731.28 with a ~4% contingency of \$27,500.00 for a project total not to exceed \$712,231.28.

Thank you for your consideration.

**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 A-23 Concrete Pavement

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**Be awarded to:**

Name: Vinton Construction Company  
Address: 2705 N. Rapids Road  
Manitowoc, WI 54221

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**In the amount of :** \$5,331,314.05  
**With a 2.0% % contingency of :** \$106,626.28  
**For a project total not to exceed :** \$5,437,940.33

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

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

Budget: \$5,485,000.00  
Estimate: \$5,200,000.00  
Committee Date: 03/06/23  
Council Date: 03/15/23

**Bid Tabulation****A-23 Concrete Pavement**

02/13/2023 01:45 PM CST

Bid Item	Item Description	Quantity	Unit	Vinton Construction Company	
				Unit Price	Item Total
1	F&I 7" PLAIN CONC PVMT	16,002	SY	\$41.72	\$667,603.44
2	F&I 8" 3-DAY HIGH EARLY CONC PVMT	400	SY	\$63.05	\$25,220.00
3	F&I 8" DOWLED CONC PVMT	18,622	SY	\$58.05	\$1,081,007.10
4	F&I 8" DOWLED COLORED CONC PVMT	1,507	SY	\$119.88	\$180,659.16
5	F&I 3" ASPHALT PAVEMENT	247	SY	\$43.23	\$10,677.81
6	F&I 12" STONE BASE	22,733	SY	\$11.50	\$261,429.50
7	EXCAVATION	14,016	CY	\$21.00	\$294,336.00
8	F&I GEOGRID	21,473	SY	\$2.50	\$53,682.50
9	FINE GRADING	15,679	SY	\$2.00	\$31,358.00
10	EXCAVATE AND HAUL CONTAM. SOIL	100	TON	\$0.01	\$1.00
11	F&I EXTRA STONE BASE	250	TON	\$14.00	\$3,500.00
12	F&I 6" CONC PEDESTRIAN CURB & GUTTER	150	LF	\$37.00	\$5,550.00
13	F&I 30" CONC CURB & GUTTER	190	LF	\$44.00	\$8,360.00
14	F&I 7" CONC DRIVEWAY APRON	2,895	SF	\$8.30	\$24,028.50
15	F&I 5" CONC DRIVEWAY APRON	18,675	SF	\$7.35	\$137,261.25
16	F&I 7" CONC SIDEWALK	3,760	SF	\$8.30	\$31,208.00
17	F&I 5" CONC SIDEWALK	64,755	SF	\$7.85	\$508,326.75
18	F&I 5" COLORED & STAMPED CONC SIDEWALK	31,390	SF	\$9.85	\$309,191.50
19	F&I 4" CONC SIDEWALK	5,430	SF	\$6.80	\$36,924.00
20	F&I 7" CONC HANDICAP RAMP	7,370	SF	\$8.95	\$65,961.50
21	F&I TRUNCATED DOME	1,277	SF	\$43.00	\$54,911.00
22	F&I RUBBERIZED MEMBRANE WATERPROOFING	1,410	SF	\$12.00	\$16,920.00
23	F&I 7" PRIVATE CONC DRIVEWAY	100	SF	\$8.30	\$830.00
24	F&I 5" PRIVATE CONC DRIVEWAY	3,810	SF	\$7.50	\$28,575.00
25	F&I 3" PRIVATE ASPHALT DRIVEWAY	5,700	SF	\$5.90	\$33,630.00
26	CONCRETE PAVEMENT REMOVAL	15,874	SY	\$4.50	\$71,433.00
27	ASPHALT PAVEMENT REMOVAL	19,712	SY	\$2.55	\$50,265.60
28	CONCRETE CURB & GUTTER REMOVAL	530	LF	\$5.00	\$2,650.00
29	ASP/CONC DRIVEWAY APRON REMOVAL	11,229	SF	\$0.60	\$6,737.40
30	ASP/CONC HC RAMP REMOVAL	2,563	SF	\$1.50	\$3,844.50
31	ASP/CONC SIDEWALK REMOVAL	53,518	SF	\$0.95	\$50,842.10
32	PRIVATE CONC DRIVE REMOVAL	3,044	SF	\$0.95	\$2,891.80
33	PRIVATE ASP DRIVE REMOVAL	10,044	SF	\$0.95	\$9,541.80
34	FULL DEPTH SAWCUT	5,785	LF	\$3.00	\$17,355.00
35	DRILL TIE BARS	202	EA	\$8.00	\$1,616.00
36	DRILL DOWEL BARS	297	EA	\$16.00	\$4,752.00
37	F&I TERRACE RESTORATION	15,615	SY	\$8.75	\$136,631.25
38	F&I SEED, FERTILIZER & TYPE A EROSION MAT	15,615	SY	\$2.50	\$39,037.50
39	INSTALL TREE GRATE	71	EA	\$1,065.00	\$75,615.00
40	F&I TYPE D INLET PROTECTION	99	EA	\$120.00	\$11,880.00
41	F&I PIPE BOLLARD, TYPE A	11	EA	\$675.00	\$7,425.00
42	F&I PIPE BOLLARD, TYPE B	5	EA	\$675.00	\$3,375.00
43	ADJ STO MH CASTING	59	EA	\$25.00	\$1,475.00
44	ADJ SAN MH CASTING	36	EA	\$25.00	\$900.00
45	ADJ INLET CASTING	32	EA	\$25.00	\$800.00
46	REMOVE INLET/MH & MAIN/LEAD	39	EA	\$642.31	\$25,050.09
47	ABANDON INLET/LEAD	28	EA	\$445.00	\$12,460.00
48	F&I 48" STORM MH	68	VF	\$817.35	\$55,579.80
49	F&I SANITARY MH CASTING ONLY	6	EA	\$471.00	\$2,826.00
50	F&I STORM MH CASTING ONLY	6	EA	\$451.00	\$2,706.00
51	F&I "E" INLET CASTING ONLY	14	EA	\$695.00	\$9,730.00
52	F&I "C" INLET CASTING ONLY	10	EA	\$707.00	\$7,070.00
53	F&I "C" INLET W/CASTING	13	EA	\$3,800.00	\$49,400.00

**Bid Tabulation**

**A-23 Concrete Pavement**

02/13/2023 01:45 PM CST

Bid Item	Item Description	Quantity	Unit	Vinton Construction Company	
				Unit Price	Item Total
54	F&I "E" INLET W/CASTING	32	EA	\$3,762.00	\$120,384.00
55	F&I YARD DRAIN	2	EA	\$2,437.00	\$4,874.00
56	F&I 12" STORM INLET MAIN/LEAD	1,180	LF	\$118.85	\$140,243.00
57	F&I 6" PERFORATED UNDERDRAIN	130	LF	\$24.65	\$3,204.50
58	F&I 6" STORM LATERAL	125	LF	\$72.90	\$9,112.50
59	STORM LATERAL HOOK-UP	5	EA	\$435.00	\$2,175.00
60	F&I 6" MINI SEWER	40	LF	\$65.00	\$2,600.00
61	F&I 6" STORM RISER	20	LF	\$65.00	\$1,300.00
62	CONNECT SUMP PUMP	2	EA	\$300.00	\$600.00
63	F&I SAN MH SEAL -(0"-12")	15	EA	\$450.00	\$6,750.00
64	F&I SAN MH SEAL - (12"-18")	13	EA	\$700.00	\$9,100.00
65	F&I SAN MH SEAL - (18"+)	8	EA	\$791.00	\$6,328.00
66	REMOVE EXISTING PAVEMENT MARKING	425	LF	\$2.00	\$850.00
67	REMOVE EXISTING PAVEMENT MARKING ARROWS/SYMBOLS	4	EA	\$150.00	\$600.00
68	PAVEMENT MARKING (EPOXY) (4")	7,266	LF	\$0.75	\$5,449.50
69	PAVEMENT MARKING (EPOXY) (6") (BIKE LANES)	2,080	LF	\$0.90	\$1,872.00
70	PAVEMENT MARKING (EPOXY) (6") (CROSSWALKS)	180	LF	\$7.50	\$1,350.00
71	PAVEMENT MARKING (EPOXY) (8")	300	LF	\$1.25	\$375.00
72	PAVEMENT MARKING (EPOXY) (12")	345	LF	\$11.85	\$4,088.25
73	PAVEMENT MARKING (EPOXY) (18")	361	LF	\$16.25	\$5,866.25
74	PAVEMENT MARKING (INLAID EPOXY) (18")	2,405	LF	\$28.75	\$69,143.75
75	PAVEMENT MARKINGS (EPOXY) (YIELD TRIANGLE 24" x 36")	28	EA	\$25.20	\$705.60
76	PAVEMENT MARKINGS (EPOXY) (ARROWS/SYMBOLS/WORDS)	75	EA	\$275.00	\$20,625.00
77	CONDUIT NONMETAL, SCH80 1.5"	5,437	LF	\$10.50	\$57,088.50
78	CONDUIT NONMETAL, SCH80 2"	10,346	LF	\$12.60	\$130,359.60
79	CONDUIT NONMETAL, SCH80 3"	100	LF	\$16.80	\$1,680.00
80	CONDUIT SPECIAL, 2"	201	LF	\$31.50	\$6,331.50
81	PULL BOXES, NON-CONDUCTIVE, 18" X 36"	5	EA	\$1,575.00	\$7,875.00
82	PULL BOXES, NON-CONDUCTIVE, 24" X 42"	38	EA	\$1,943.00	\$73,834.00
83	CONCRETE BASE, TYPE 2	10	EA	\$1,207.00	\$12,070.00
84	CONCRETE BASE, TYPE 5	3	EA	\$1,103.00	\$3,309.00
85	CONCRETE BASE, CITY, TYPE PT	86	EA	\$1,234.00	\$106,124.00
86	CONCRETE BASE, CITY, TYPE PT-SPECIAL	1	EA	\$2,362.00	\$2,362.00
87	CONCRETE BASE, CITY, TYPE A, 14 1/4" BOLT CIRCLE	6	EA	\$1,460.00	\$8,760.00
88	METER PEDESTAL, ELECTRICAL SERVICE	1	EA	\$1,943.00	\$1,943.00
89	CONCRETE BASES, CABINET BASEMENT	1	EA	\$3,412.00	\$3,412.00
90	REMOVE EXISTING CONCRETE BASE	38	EA	\$263.00	\$9,994.00
91	REMOVE EXISTING PULL BOX	5	EA	\$131.25	\$656.25
92	INSTALL CITY FURNISHED POLES, CONCRETE, 15 FT	84	EA	\$997.50	\$83,790.00
93	INSTALL CITY FURNISHED POLES, CONCRETE, 27.5 FT	4	EA	\$1,312.50	\$5,250.00
94	INSTALL CITY FURNISHED ELECTRICAL WIRE, 10 AWG	19,632	LF	\$1.05	\$20,613.60
95	INSTALL CITY FURNISHED TREY CABLE, 3 COND., 12 AWG	8,608	LF	\$1.05	\$9,038.40
96	INSTALL CITY FURNISHED TREY CABLE, 2 COND., 10 AWG	8,608	LF	\$1.05	\$9,038.40
97	INSTALL CITY FURNISHED TREY CABLE, 2 COND., 8 AWG	8,608	LF	\$1.05	\$9,038.40
98	INSTALL CITY FURNISHED FIBER OPTIC CABLE, 24-COUNT	800	LF	\$2.10	\$1,680.00
99	INSTALL CITY FURNISHED ETHERNET CABLE, CAT6	1,756	LF	\$1.05	\$1,843.80
100	LOOP DETECTOR LEAD-IN CABLE	49	LF	\$1.60	\$78.40
101	LOOP DETECTOR CONDUIT	58	LF	\$6.30	\$365.40
102	LOOP DETECTOR WIRE	180	LF	\$0.70	\$126.00
103	F&I TEMPORARY MAILBOX	57	EA	\$100.00	\$5,700.00
104	NOTIFY PROPERTY OWNERS	1	LS	\$2,500.00	\$2,500.00
105	F&I TRAFFIC CONTROL	1	LS	\$71,250.00	\$71,250.00

Total Bid:

\$5,598,749.45

**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 B-23 Asphalt Pavement Reconstruction

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**Be awarded to:**

Name: Vinton Construction Company  
Address: 2705 N. Rapids Road  
Manitowoc, WI 54221

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**In the amount of :** \$684,731.28  
**With a 4.0% % contingency of :** \$27,500.00  
**For a project total not to exceed :** \$712,231.28

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

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

Budget: \$779,000.00  
Estimate: \$750,000.00  
Committee Date: 03/06/23  
Council Date: 03/15/23

**Bid Tabulation**

**B-23 Asphalt Pavement Reconstruction**

02/27/2023 01:45 PM CST

Bid Item	Item Description	Quantity	Unit	Vinton Construction Company		Peters Concrete Company	
				Unit Price	Item Total	Unit Price	Item Total
1	Furnish & Install 8" Plain Concrete Pavement	125	sq yds	\$79.50	\$9,937.50	\$79.50	\$9,937.50
2	Furnish & Install 8" Doweled Concrete Pavement	25	sq yds	\$84.50	\$2,112.50	\$84.50	\$2,112.50
3	Furnish & Install 8" 3-Day High Early Concrete Pavement	25	sq yds	\$91.75	\$2,293.75	\$91.75	\$2,293.75
4	Furnish & Install 12" Stone Base	5,600	sq yds	\$12.60	\$70,560.00	\$10.33	\$57,848.00
5	Excavation	2,425	cu yds	\$20.49	\$49,688.25	\$22.43	\$54,392.75
6	Furnish & Install Geogrid	5,750	sq yds	\$1.88	\$10,810.00	\$1.55	\$8,912.50
7	Furnish & Install Extra Stone Base	250	ton	\$13.00	\$3,250.00	\$14.00	\$3,500.00
8	Furnish & Install 30" Concrete Curb & Gutter	2,775	lin ft	\$17.95	\$49,811.25	\$17.95	\$49,811.25
9	Furnish & Install 30" Concrete Curb & Gutter--SPOT	2,550	lin ft	\$53.40	\$136,170.00	\$53.97	\$137,623.50
10	Furnish & Install 36" Concrete Curb & Gutter (12" Curb Head)	340	lin ft	\$48.00	\$16,320.00	\$48.00	\$16,320.00
11	Furnish & Install 7" Concrete Driveway Apron	1,325	sq ft	\$7.00	\$9,275.00	\$7.00	\$9,275.00
12	Furnish & Install 5" Concrete Driveway Apron	5,910	sq ft	\$6.25	\$36,937.50	\$6.25	\$36,937.50
13	Furnish & Install 7" Concrete Sidewalk	420	sq ft	\$8.00	\$3,360.00	\$8.00	\$3,360.00
14	Furnish & Install 5" Concrete Sidewalk	3,375	sq ft	\$6.25	\$21,093.75	\$6.25	\$21,093.75
15	Furnish & Install 4" Concrete Sidewalk	15,975	sq ft	\$5.95	\$95,051.25	\$5.95	\$95,051.25
16	Furnish & Install 7" Concrete Handicap Ramp	1,925	sq ft	\$7.55	\$14,533.75	\$7.55	\$14,533.75
17	Furnish & Install Truncated Dome	332	sq ft	\$32.00	\$10,624.00	\$32.00	\$10,624.00
18	Furnish & Install 7" Private Concrete Driveway	50	sq ft	\$8.00	\$400.00	\$8.00	\$400.00
19	Furnish & Install 5" Private Concrete Driveway	60	sq ft	\$7.00	\$420.00	\$7.00	\$420.00
20	Concrete Pavement Removal	150	sq yds	\$9.45	\$1,417.50	\$8.00	\$1,200.00
21	Asphalt Pavement Removal	5,575	sq yds	\$4.00	\$22,300.00	\$2.25	\$12,543.75
22	Concrete Curb & Gutter Removal	5,225	lin ft	\$3.50	\$18,287.50	\$2.25	\$11,756.25
23	Asphalt & Concrete Driveway Apron Removal	6,900	sq ft	\$1.30	\$8,970.00	\$1.24	\$8,556.00
24	Asphalt & Concrete Handicap Ramp Removal	1,825	sq ft	\$1.08	\$1,971.00	\$0.75	\$1,368.75
25	Asphalt & Concrete Sidewalk Removal	19,425	sq ft	\$1.10	\$21,367.50	\$1.63	\$31,662.75
26	Private Concrete Drive Removal	75	sq ft	\$2.00	\$150.00	\$2.00	\$150.00
27	Private Asphalt Drive Removal	65	sq ft	\$2.00	\$130.00	\$2.00	\$130.00
28	Full Depth Saw Cut	3,230	lin ft	\$2.75	\$8,882.50	\$2.25	\$7,267.50
29	Saw Cut Curb Head	15	lin ft	\$50.00	\$750.00	\$50.00	\$750.00
30	Furnish & Install Drill Tie Bars	550	each	\$8.00	\$4,400.00	\$8.00	\$4,400.00
31	Furnish & Install Terrace Restoration	2,775	sq yds	\$7.75	\$21,506.25	\$9.48	\$26,307.00
32	Furnish & Install Seed, Fertilizer, & Mulch	2,775	sq yds	\$2.50	\$6,937.50	\$1.80	\$4,995.00
33	Adjust Storm Manhole Casting	15	each	\$5.00	\$75.00	\$675.00	\$10,125.00
34	Adjust Sanitary Manhole Casting	15	each	\$5.00	\$75.00	\$675.00	\$10,125.00
35	Adjust Inlet Casting	35	each	\$5.00	\$175.00	\$5.00	\$175.00
36	Furnish & Install 48" Storm Manhole	10	vert ft	\$250.00	\$2,500.00	\$500.00	\$5,000.00
37	Furnish & Install Sanitary Manhole Casting Only	5	each	\$100.00	\$500.00	\$500.00	\$2,500.00
38	Furnish & Install Storm Manhole Casting Only	5	each	\$100.00	\$500.00	\$500.00	\$2,500.00
39	Furnish & Install "C" Inlet Casting Only	5	each	\$100.00	\$500.00	\$750.00	\$3,750.00
40	Furnish & Install "E" Inlet Casting Only	5	each	\$100.00	\$500.00	\$750.00	\$3,750.00
41	Furnish & Install "C" Inlet w/Casting	5	each	\$1,000.00	\$5,000.00	\$3,000.00	\$15,000.00
42	Furnish & Install "E" Inlet w/Casting	5	each	\$1,000.00	\$5,000.00	\$3,000.00	\$15,000.00
43	Furnish & Install 12" Storm Sewer Inlet Lead	20	lin ft	\$80.00	\$1,600.00	\$90.00	\$1,800.00
44	Furnish & Install 15" Storm Sewer Inlet Lead	20	lin ft	\$90.00	\$1,800.00	\$100.00	\$2,000.00
45	Furnish & Install 6" Storm Lateral/Mini Sewer/Riser	50	lin ft	\$30.00	\$1,500.00	\$30.00	\$1,500.00
46	Furnish & Install 12" Storm Sewer	50	lin ft	\$50.00	\$2,500.00	\$60.00	\$3,000.00
47	Furnish & Install 10" Storm Sewer	20	lin ft	\$50.00	\$1,000.00	\$60.00	\$1,200.00
48	Furnish & Install 6" Storm Sewer	20	lin ft	\$28.00	\$560.00	\$30.00	\$600.00
49	Connect Sump Pump	5	each	\$20.00	\$100.00	\$25.00	\$125.00
50	Connect Mini Storm Sewer	5	each	\$20.00	\$100.00	\$25.00	\$125.00
51	Remove Inlet/Manhole	5	each	\$100.00	\$500.00	\$100.00	\$500.00
52	Abandon Inlet/Lead	5	each	\$100.00	\$500.00	\$150.00	\$750.00
53	Furnish & Install Sanitary Manhole Chimney Seal - (0" - 12")	5	each	\$5.00	\$25.00	\$455.00	\$2,275.00
54	Furnish & Install Sanitary Manhole Chimney Seal - (12" - 18")	15	each	\$10.00	\$150.00	\$570.00	\$8,550.00
55	Furnish & Install Sanitary Manhole Chimney Seal - (18"+)	5	each	\$20.00	\$100.00	\$650.00	\$3,250.00
56	Furnish & Install D.O.T. "D-HR" Inlet Protection	50	each	\$10.00	\$500.00	\$100.00	\$5,000.00
57	Notify Property Owners	1	lump sum	\$31,200.00	\$31,200.00	\$24,200.00	\$24,200.00
58	Furnish & Install Traffic Control	1	lump sum	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00
59	Excavate & Haul Contaminated Soil	500	ton	\$0.01	\$5.00	\$0.01	\$5.00

**Total Bid:**

**\$724,683.25**

**\$776,339.00**



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

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**DEPARTMENT OF PUBLIC WORKS - Engineering Division  
MEMO**

TO: Members of the Finance Committee  
FROM: Ross Buetow, Deputy Director of Public Works / City Engineer  
SUBJECT: Award of Contract - Unit C-23 Sidewalk Sawcutting  
DATE: March 6, 2023

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The Department of Public Works has an annual program for sidewalk sawcutting, which allows us to eliminate potential trip hazards and extend the life of our sidewalks without having to remove and replace individual sidewalk blocks. Due to the specialized equipment required to perform the work, we have historically received only one bid each year.

In an effort to improve the efficiency of procuring these services (for both the City and potential bidders), our 2021 bid documents requested pricing for a three-year period (2021 through 2023). Bids were opened on March 22, 2021 and one bid was received from ASTI Sawing, Inc. (see attached bid summary).

The 2021 bid prices provided by ASTI Sawing showed reasonable increases for work to be performed in 2022 and 2023. To date, ASTI Sawing has demonstrated excellent performance during the first two years of this 3-year bid period.

Therefore, we recommend award of Unit C-23 Sidewalk Sawcutting to ASTI Sawing, Inc. in an amount not to exceed \$30,000.00 (our approved 2023 budget). This is the final year of the original three-year bid period.

Thank you for your consideration.



**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 C-23 Sidewalk Sawcutting

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**Be awarded to:**

Name: ASTI Sawing, Inc.  
Address: 7454 HWY 18-151  
Barneveld, WI 53507

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**In the amount of :** \_\_\_\_\_

**With a** \_\_\_\_\_ **% contingency of :** \_\_\_\_\_

**For a project total not to exceed :** \_\_\_\_\_

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

**In an amount Not To Exceed :** \_\_\_\_\_ \$30,000.00

Budget: \_\_\_\_\_ \$30,000.00  
Estimate: \_\_\_\_\_  
Committee Date: \_\_\_\_\_ 03/06/23  
Council Date: \_\_\_\_\_ 03/15/23

# Bid Tabulation

Units C-21, C-22, C-23 (Three year agreement)

03/22/2021 01:45 PM CDT

Bid Item	Description	Quantity	Unit	ASTI Sawing, Inc.	
				Unit Price	Item Total
1	2021 Sawcut Sidewalk	1700	inch-ft	\$14.95	\$25,415.00
2	2021 Sawcut Sidewalk (Miscellaneous Locations)	400	inch-ft	\$19.25	\$7,700.00
3	2022 Sawcut Sidewalk	1700	inch-ft	\$15.25	\$25,925.00
4	2022 Sawcut Sidewalk (Miscellaneous Locations)	400	inch-ft	\$19.55	\$7,820.00
5	<b>2023 Sawcut Sidewalk</b>	<b>1700</b>	<b>inch-ft</b>	<b>\$15.45</b>	<b>\$26,265.00</b>
6	<b>2023 Sawcut Sidewalk (Miscellaneous Locations)</b>	<b>400</b>	<b>inch-ft</b>	<b>\$19.75</b>	<b>\$7,900.00</b>

Total:

**\$101,025.00**