

Town of Lawrence, Regular Town Board Meeting  
Town Hall 2400 Shady Court, De Pere WI 54115  
Monday, December 9, 2024, at 6:00 P.M.  
**\*Note New Start Time**

Discussion and Action on the following:

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approve Agenda
5. Public Comments upon matters not on agenda or other announcements
6. Consider minutes of November 25, 2024 Town Board Meeting
7. Consideration of payment of due invoices
8. Oath/Swearing in of new Hobart-Lawrence Police Captain Nicole Crocker
9. Consideration of Mid Valley Dr Relocation Pay Req #5 – PTS Contractors - \$256,296.66
10. Update on Garbage/Recycling Bin and Collection Transition to Harter's for January 2025
11. Update on Fire Department Space Needs Analysis and Upcoming Recommendations/Schedule
12. Consideration of Utility and TID Budgets
13. Review of Proposed Final Allocations of ARPA Fund Use/Purchases
14. Administrator/Staff Reports
15. Future Agenda Items
16. **Closed Session:** Pursuant to Ch. 19.85(1)(e) Deliberation or negotiation for the purchase of public properties, the investment of public funds, or the conduct of other specific public business, whenever competitive or bargaining reasons require a closed session (*re: Town Land Sales/TIF Development and Contract Closeout negotiations*)
17. Return to Regular Open Session for possible action pursuant to Ch. 19.85 (2) of Wisconsin Stats
18. Adjourn

Patrick Wetzel for Dr. Lanny J. Tibaldo

*Posted at the following on December 6, 2024,*

*Town Hall, 2400 Shady Ct; Posted to the Town Website;*

*Notice to News Media*

NOTE: Any person wishing to attend this meeting who, because of disability requires special accommodations, should contact Town Clerk-Treasurer Cindy Kocken, at 920-347-3719 at least 2 business days in advance so that arrangements can be made.

**Town of Lawrence**  
**Proceedings of the Regular Town Board Meeting**  
**Town Hall, 2400 Shady Court, De Pere WI**  
**Monday, November 25, 2024**

**1. Call to Order**

The meeting was called to order by Chairman Tibaldo at 6:00 p.m.

**2. Roll Call**

**Present In-Person**

Chairman: Dr. Lanny Tibaldo

Supervisors: Kevin Brienen, Lori Frigo, Kari Vannieuwenhoven

Others in Attendance: Patrick Wetzel, Administrator; Cindy Kocken, Clerk-Treasurer; Scott Beining, Building Inspector/Zoning Administrator

Excused: Bill Bain, Kurt Minten, Luke Pasterski, Mike Renkas

**3. Pledge of Allegiance**

**4. Approve Agenda**

Supervisor Brienen made the motion to approve the agenda as presented. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

**5. Public Comments upon matters not on agenda or other announcements:**

None.

**6. Consideration of minutes of the November 11, 2024, Town Board Meeting:**

Supervisor Vannieuwenhoven made the motion to approve the minutes of the November 11, 2024, Town Board meeting as presented. Supervisor Frigo seconded the motion. The motion carried unanimously.

**7. Consideration of payment of due invoices:**

Supervisor Brienen made the motion to approve the payment of due invoices as presented. Supervisor Frigo seconded the motion. The motion carried unanimously.

**8. Public Hearing: Request for a Conditional Use Permit for a church on Lawrence Drive, Parcel L-461 for Spring Lake Church Inc. by Fisher & Associates LLC:**

Supervisor Frigo made the motion to open the public hearing at 6:05 pm. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

Scott Beining reviewed the request for a Conditional Use Permit on parcel L-461 for Spring Lake Church Inc.

Verbal comments received from:

Tim Roffers, 2384 Hickory Rd

Ken Krajewski, 2855 Oak Stream Dr

Lori Jaeger, 2846 Oak Stream Dr

Ken Marvenko, 2833 Oak Stream Dr

Rick Fisher, Fisher & Associates Architect spoke on behalf of the project.

Jason Angotti, 2858 Lawrence Dr

Sue Cashman, 2858 Oak Stream Dr

Chairman Tibaldo asked if there are any other comments. None heard.

Supervisor Frigo made the motion to close the public hearing at 6:45 pm. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

**9. Consideration of Request for a Conditional Use Permit for a church on Lawrence Drive, Parcel L-461 for Spring Lake Church Inc. by Fisher & Associates LLC:**

Supervisor Frigo made the motion to approve the request for a Conditional Use Permit for a church on Lawrence Drive, Parcel L-461 for Spring Lake Church Inc. by Fisher & Associates LLC with conditions as outlined:

- Requiring a 70-ft road right of way to be dedicated to the Town at the time of future land development; and

- Site layout will allow for a future roadway connection between Lawrence Drive and Crevice Creek Road at the time of future land development, and
- Site layout will allow for roadway access to Parcel L-460-1.

Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

**10. Review of Recommendations and Reports from Planning & Zoning Board:**

- a. Consideration of Site Plan Review for Church at 0 Lawrence Drive, Parcel L-461 by Fisher & Associates:

Supervisor Vannieuwenhoven made the motion to approve the site plan review for Church on Lawrence Drive, parcel L-461 by Fisher & Associates for Spring Lake Church. Supervisor Frigo seconded the motion. The motion carried unanimously.

- b. Consideration of Site Plan Review for Commercial Building at 2851 American Blvd., Parcel L-2191 by Bayland Buildings:

Supervisor Frigo made the motion to approve the site plan review for commercial building at 2851 American Blvd., parcel L-2191 by Bayland Buildings for Zorn Compressor with the condition and requirement of adding 30' masonry wrap on the north side of the building if they don't expand their building within 5-years as discussed. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

**11. Consideration of Purchase of New Fire Dept Radios – Replace 6 existing radios - \$19,740.42:**

Supervisor Frigo made a motion to approve the purchase of new Fire Dept radios to replace 6 existing radios in the amount of \$19,740.42 using ARPA funds as presented. Supervisor Brienen seconded the motion. The motion carried unanimously.

**12. Consideration of Pay Request #2 - Relyco Plus, LLC, 2023 Mahogany Pond Reconstruction - \$14,318.56:**

Supervisor Frigo made the motion to approve Pay Request #2 for Relyco Plus, LLC, 2023 Mahogany Pond Reconstruction in the amount of \$14,318.56 as presented. Supervisor Brienen seconded the motion. The motion carried unanimously.

**13. Consideration of Change Order #1 – Little Rapids Subdivision-Calnin & Goss – Additional \$21,550.84 for manhole/storm sewer adjustments and additional excavation:**

Supervisor Brienen made the motion to approve the Change Order #1 for Little Rapids Subdivision-Calnin & Goss for an additional \$21,550.84 for manhole/storm sewer adjustments and additional excavation as presented. Supervisor Frigo seconded the motion. The motion carried unanimously.

**14. Consideration of Pay Request #6 – Little Rapids Subdivision – Calnin & Goss - \$114,567.17:**

Supervisor Brienen made the motion to approve Pay Request #6 for Little Rapids Subdivision – Calnin & Goss in the amount of \$114,567.17. Supervisor Frigo seconded the motion. The motion carried unanimously.

**15. Consideration of Change Order #12-2023 Water & Sewer Construction – Superior Sewer & Water – to Remove Trailer Mounted Generator from Contract – Deduct: \$14,000:**

Supervisor Frigo made the motion to approve Change Order #12 for the 2023 Water & Sewer Construction for Superior Sewer & Water to remove the trailer mounted generator from the contract-deducting \$14,000 as presented. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

**16. Consideration of Ordinance 2024-009 Repeal & Replace Section 216-4 of the Sewer Ordinance – Use of Public Sewers, Deduct Meters:**

Supervisor Vannieuwenhoven made the motion to approve Ordinance 2024-009 Repeal & Replace Section 216-4 of the Sewer Ordinance – Use of Public Sewers, Deduct Meters as presented. Supervisor Frigo seconded the motion. Roll call vote: Supervisor Brienen, aye; Supervisor Vannieuwenhoven, aye; Supervisor Frigo, aye; Chairman Tibaldo, aye. The motion carried unanimously.

17. **Review of Proposed 2025 Utility Budgets and Allocation of Remaining ARPA funds:**  
Administrator Patrick Wetzel reviewed the potential ARPA fund allocations by December 31, 2024. Follow up on the proposed 2025 utility budgets and allocation of ARPA funds at the next Town Board meeting.
18. **Administrator/Staff Reports**
19. **Future Agenda Items**
  - a. Proposed 2025 Utility Budgets and Allocation of Remaining ARPA funds.
  - b. Swearing in of new Hobart-Lawrence Police Captain Nicole Crocker.
20. **Closed Session:** Pursuant to Ch. 19.85(1)(e) Deliberation or negotiation for the purchase of public properties, the investment of public funds, or the conduct of other specific public business, whenever competitive or bargaining reasons require a closed session (*re: emergency services agreement updates and Town Land Sales/TIF Development negotiations*). Town Board did not go into closed session.
21. **Return to Regular Open Session for possible action pursuant to Ch. 19.85 (2) of Wisconsin Stats:**  
No action.
22. **Adjourn:**  
Supervisor Frigo made the motion at 8:10 pm to adjourn the meeting. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

Respectfully submitted by,  
Cindy Kocken, Clerk-Treasurer

Report Criteria:

- Detail report.
- Invoices with totals above \$.00 included.
- Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>AIT Business Technologies, LLC</b>								
869	AIT Business Technologies, LLC	55763	Microsoft Office-Anti Virus	12/01/2024	409.00	.00		
869	AIT Business Technologies, LLC	55764	Hosting Service - lawrencewi.gov	12/01/2024	54.00	.00		
869	AIT Business Technologies, LLC	55765	Server Backup	12/01/2024	199.99	.00		
869	AIT Business Technologies, LLC	57766	IT Services	12/01/2024	629.99	.00		
869	AIT Business Technologies, LLC	57767	Telephone Service	12/01/2024	150.00	.00		
869	AIT Business Technologies, LLC	57767	Water Telephone	12/01/2024	75.00	.00		
869	AIT Business Technologies, LLC	57767	Sewer Telephone	12/01/2024	75.00	.00		
869	AIT Business Technologies, LLC	FT-1400	Fax Line	12/01/2024	12.31	.00		
869	AIT Business Technologies, LLC	FT-1400	SCADA line	12/01/2024	80.85	.00		
Total AIT Business Technologies, LLC:					1,686.14	.00		
<b>Ambrosius Concrete Supplies Inc.</b>								
20	Ambrosius Concrete Supplies Inc.	487443	Stakes for Snowplowing	11/25/2024	440.00	.00		
Total Ambrosius Concrete Supplies Inc.:					440.00	.00		
<b>Associated Appraisal Consultants, Inc</b>								
31	Associated Appraisal Consultants,	177612	Town Assessor	12/01/2024	1,463.64	.00		
Total Associated Appraisal Consultants, Inc:					1,463.64	.00		
<b>Badger Meter, Inc</b>								
37	Badger Meter, Inc	80179785	Services	11/28/2024	297.92	.00		
Total Badger Meter, Inc:					297.92	.00		
<b>BE's Refreshments Inc.</b>								
1157	BE's Refreshments Inc.	485724	Water Town Hall	11/25/2024	35.00	.00		
Total BE's Refreshments Inc.:					35.00	.00		
<b>Calnin &amp; Goss, LLC</b>								
1192	Calnin & Goss, LLC	L0017-09-20-0	Little Rapids Subdivision PR #6	11/20/2024	114,567.17	114,567.17	11/26/2024	
Total Calnin & Goss, LLC:					114,567.17	114,567.17		
<b>Central Brown County Water Authority</b>								
93	Central Brown County Water Auth	3520	November Water Billing	12/05/2024	44,454.01	.00		
Total Central Brown County Water Authority:					44,454.01	.00		
<b>Clean Water Testing LLC</b>								
102	Clean Water Testing LLC	9009583714	Water Testing	11/20/2024	32.00	.00		
Total Clean Water Testing LLC:					32.00	.00		
<b>Diggers Hotline</b>								
125	Diggers Hotline	241 1 19551	WF-Locate Service	11/30/2024	64.38	.00		
125	Diggers Hotline	241 1 19551	SF-Locate Service	11/30/2024	64.38	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Diggers Hotline:					128.76	.00		
<b>Engebos Heating &amp; Cooling, LLC</b>								
146	Engebos Heating & Cooling, LLC	SD1723	1780 Crimson Ct	12/03/2024	702.12	.00		
Total Engebos Heating & Cooling, LLC:					702.12	.00		
<b>Kocken Bros Trucking &amp; Excavating</b>								
253	Kocken Bros Trucking & Excavati	113024	Quarry Park	11/30/2024	1,020.00	.00		
Total Kocken Bros Trucking & Excavating:					1,020.00	.00		
<b>Maes Construction</b>								
1208	Maes Construction	24-06-0024	Contractor Refund - 3153 County	11/25/2024	1,000.00	.00		
Total Maes Construction:					1,000.00	.00		
<b>Menards Inc</b>								
286	Menards Inc	39903	Snow Plow Markers	11/21/2024	39.04	.00		
286	Menards Inc	40335	Fire Dept Supplies	12/02/2024	85.06	.00		
Total Menards Inc:					124.10	.00		
<b>PJ Kortens Company, Inc.</b>								
332	PJ Kortens Company, Inc.	10025237	Lift Station Antenna	12/03/2024	1,075.83	.00		
Total PJ Kortens Company, Inc.:					1,075.83	.00		
<b>Quill Corporation</b>								
349	Quill Corporation	41553955	Office Supplies-General Fund	11/14/2024	51.47	.00		
349	Quill Corporation	41553955	Office Supplies-Water Fund	11/14/2024	25.73	.00		
349	Quill Corporation	41553955	Office Supplies-Sewer Fund	11/14/2024	25.73	.00		
Total Quill Corporation:					102.93	.00		
<b>Renards Catering</b>								
581	Renards Catering	012525	HALO Meeting Breakfast-Deposit	12/06/2024	100.00	.00		
Total Renards Catering:					100.00	.00		
<b>Ruechel, Brian C.</b>								
1012	Ruechel, Brian C.	113024	Financial Consultant	11/30/2024	1,365.00	.00		
Total Ruechel, Brian C.:					1,365.00	.00		
<b>Securian Financial Group, Inc</b>								
944	Securian Financial Group, Inc	002832L-0125	Life Insurance	12/02/2024	342.91	.00		
Total Securian Financial Group, Inc:					342.91	.00		
<b>Southside Tire Co.</b>								
388	Southside Tire Co.	10318631	Truck #11	12/02/2024	423.96	.00		
388	Southside Tire Co.	10318631	Truck #11	12/02/2024	423.96	.00		
Total Southside Tire Co.:					847.92	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>Sun Belt Rentals</b>								
687	Sun Belt Rentals	161653531-00	Election-Parking Lot Lights	11/06/2024	70.17	.00		
Total Sun Belt Rentals:					70.17	.00		
<b>Truck Equipment Inc.</b>								
429	Truck Equipment Inc.	1123347-00	Truck #12 - Graphics	11/26/2024	141.06	.00		
429	Truck Equipment Inc.	1124239-00	Snow Plow Repairs	11/26/2024	214.32	.00		
429	Truck Equipment Inc.	1124429-00	Snow Plow Repairs	11/27/2024	26.76	.00		
Total Truck Equipment Inc.:					382.14	.00		
<b>Wendel</b>								
1209	Wendel	636201-1	Fire Study - ARPA	12/03/2024	9,773.05	.00		
Total Wendel:					9,773.05	.00		
<b>Wisconsin Towns Association</b>								
477	Wisconsin Towns Association	2025	2025 Membership	11/25/2024	867.00	.00		
Total Wisconsin Towns Association:					867.00	.00		
<b>WP Beverages, LLC</b>								
328	WP Beverages, LLC	92274770	fire dept order	11/27/2024	266.98	.00		
Total WP Beverages, LLC:					266.98	.00		
Grand Totals:					181,144.79	114,567.17		

Dated: \_\_\_\_\_

Town Chairman: \_\_\_\_\_

Town Supervisor: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Clerk/Treasurer: \_\_\_\_\_

Report Criteria:

- Detail report.
- Invoices with totals above \$.00 included.
- Paid and unpaid invoices included.

# LAW ENFORCEMENT

## OATH OF HONOR



On my honor, I will never  
betray my badge, my integrity,  
my character or the public trust.

I will always have the courage to hold  
myself and others accountable for our  
actions.

I will always uphold the  
constitution, my community, and the  
agency I serve.

12/9/2024

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NICOLE CROCKER MARKUSEN



# HOBART-LAWRENCE POLICE DEPARTMENT

## OATH OF OFFICE



STATE OF WISCONSIN)  
COUNTY OF BROWN)  
VILLAGE OF HOBART/ TOWN OF LAWRENCE)

I, Nicole Crocker Markusen, who have been appointed to the Hobart-Lawrence Police Department, but have not yet entered upon the duties thereof, swear (or affirm) that I will support the Constitution of the United States and the Constitution of the State of Wisconsin, and will faithfully discharge the duties of said office to the best of my ability, so help me God.

Subscribed and sworn to before me this  
9th day of December, 2024.

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CINDY KOCKEN  
CLERK-TREASURER

12/9/2024  
NICOLE CROCKER MARKUSEN



**Agenda Item Review**

Meeting Date: December 9, 2024  
Agenda Item#: 9

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**TOWN OF LAWRENCE BOARD MEETING STAFF REPORT**

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**REPORT TO:** Dr. Lanny Tibaldo, Town Board Chairman, Town Board  
**REPORT FROM:** Patrick Wetzel, Town Administrator  
**AGENDA ITEM:** Consider Pay Req 5 – PTS Contractors - Mid Valley Contract – Torchwood/Beck

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**FISCAL IMPACT:**

- 1. Is there A Fiscal Impact? Yes
- 2. Is it Currently Budgeted? Yes

**Item History**

PTS Contractors is essentially completed with the necessary work to relocate the water/sewer to make way for the upcoming Southbridge Connector interchange with I-41.

In addition, the Torchwood Extension and Tigerwood/Beck Way work are attached to this same project/contract.

Work has been progressing on all of these sections above and PTS has submitted Pay Request #5 for this job, which has been reviewed and recommended for approval by McMahon.

**Recommended Action:**

Recommend approval of Pay Request #5 – PTS Contractors – Mid Valley Relocate Contract in the amount of \$256,296.66



December 3, 2024

Town of Lawrence  
2400 Shady Court  
De Pere, WI 54115

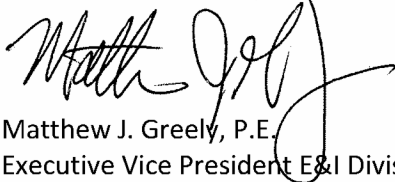
Re: Town of Lawrence  
Mid Valley Drive Utility Relocation  
Certificate for Payment #5  
McM. No. L0017-09-23-00254

Enclosed herewith is Certificate for Payment #5 for the above referenced project. This Certificate is issued to PTS Contractors, Inc. in the amount of \$265,296.66 for partial payment for work performed through November 26, 2024.

Please process the enclosed, and forward payment to PTS Contractors, Inc. Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.

A handwritten signature in black ink, appearing to read "Matt Greely".

Matthew J. Greely, P.E.  
Executive Vice President E&I Division

MJG:car

cc: PTS Contractors, Inc.

Enclosure: Certificate for Payment #5

**CERTIFICATE FOR  
PAYMENT**

TOWN OF LAWRENCE  
2400 Shady Court  
De Pere, WI 54115

Contract No. L0017-09-23-00254  
Project File No. L0017-09-23-00254  
Certificate No. Five (5)  
Issue Date: December 3, 2024  
Project: Town of Lawrence  
Mid Valley Drive Utility Relocation

This Is To Certify That, In Accordance With The Contract Documents Dated: March 29, 2024

PTS CONTRACTORS, INC.  
4075 Eaton Road  
Green Bay, WI 54311

Is Entitled To Partial Payment For Work Performed Through: November 26, 2024

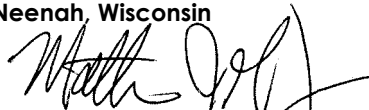
- Contractor's Application for Payment Attached
- Itemized Cost Breakdown Attached

Original Contract	<u>\$894,964.00</u>	Completed To Date	<u>\$1,665,483.96</u>
Net Change Orders	<u>+ \$1,824,988.36</u>	Retainage 2.5%	<u>\$67,998.81</u>
Current Contract Amount	<u>\$2,719,952.36</u>	Subtotal	<u>\$1,597,485.15</u>
		Previously Certified	<u>\$1,332,188.49</u>

**Amount Due This Payment: \$265,296.66**

Please process and forward payment to PTS CONTRACTORS, INC.

Certified By:  
**McMAHON ASSOCIATES, INC.**  
**Neenah, Wisconsin**



Matthew J. Greely, P.E.  
Executive Vice President E&I Division



**C.O. 4 Torchwood Trail**

A-01	1,727.00	L.F.	8 Inch Sanitary Sewer	\$46.00	\$79,442.00	1727	\$79,442.00	0	\$0.00	1727	\$79,442.00
A-02	1,045.00	L.F.	4 Inch Sanitary Laterals	\$32.00	\$33,440.00	0	\$0.00	1076.5	\$34,448.00	1076.5	\$34,448.00
A-03	59.00	V.F.	4 Foot Diameter Sanitary Manhole	\$575.00	\$33,925.00	59.28	\$34,086.00	0	\$0.00	59.28	\$34,086.00
A-04	1,800.00	L.F.	8 Inch Water Main	\$48.00	\$86,400.00	0	\$0.00	1796.5	\$86,232.00	1796.5	\$86,232.00
A-05	4.00	Ea.	8 Inch Resilient Wedge Gate Valve	\$2,675.00	\$10,700.00	0	\$0.00	4	\$10,700.00	4	\$10,700.00
A-06	30.00	L.F.	6 Inch Water Main	\$56.00	\$1,680.00	0	\$0.00	31.75	\$1,778.00	31.75	\$1,778.00
A-07	4.00	Ea.	6 Inch Resilient Wedge Gate Valve	\$1,945.00	\$7,780.00	0	\$0.00	3	\$5,835.00	3	\$5,835.00
A-08	4.00	Ea.	Hydrant	\$5,640.00	\$22,560.00	0	\$0.00	4	\$22,560.00	4	\$22,560.00
A-09	901.00	L.F.	1 Inch Poly Water Service	\$26.00	\$23,426.00	0	\$0.00	874.5	\$22,737.00	874.5	\$22,737.00
A-10	23.00	Ea.	1 Inch Water Service Set	\$529.00	\$12,167.00	0	\$0.00	22	\$11,638.00	22	\$11,638.00
A-11	519.00	L.F.	48 Inch Storm Sewer	\$127.00	\$65,913.00	0	\$0.00	0	\$0.00	0	\$0.00
A-12	325.00	L.F.	36 Inch Storm Sewer	\$84.00	\$27,300.00	0	\$0.00	0	\$0.00	0	\$0.00
A-13	1,170.00	L.F.	30 Inch Storm Sewer	\$71.00	\$83,070.00	0	\$0.00	0	\$0.00	0	\$0.00
A-14	681.00	L.F.	24 Inch Storm Sewer	\$57.00	\$38,817.00	0	\$0.00	0	\$0.00	0	\$0.00
A-15	221.00	L.F.	18 Inch Storm Sewer	\$50.00	\$11,050.00	0	\$0.00	0	\$0.00	0	\$0.00
A-16	463.00	L.F.	15 Inch Storm Sewer	\$40.00	\$18,520.00	0	\$0.00	0	\$0.00	0	\$0.00
A-17	187.00	L.F.	12 Inch Storm Sewer	\$50.00	\$9,350.00	0	\$0.00	0	\$0.00	0	\$0.00
A-18	1.00	Ea.	24 Inch Endwall	\$398.00	\$398.00	0	\$0.00	0	\$0.00	0	\$0.00
A-19	10.00	Ea.	Inlet	\$2,425.00	\$24,250.00	0	\$0.00	0	\$0.00	0	\$0.00
A-20	18.00	Ea.	Inlet Protection Type A	\$138.00	\$2,484.00	0	\$0.00	0	\$0.00	0	\$0.00
A-21	1,198.00	L.F.	4 Inch Storm Lateral	\$29.00	\$34,742.00	0	\$0.00	0	\$0.00	0	\$0.00
A-22	60.00	V.F.	48 Inch Diameter Storm Manholes	\$626.00	\$37,560.00	0	\$0.00	0	\$0.00	0	\$0.00
A-23	7.00	V.F.	60 Inch Diameter Storm Manholes	\$868.00	\$6,076.00	0	\$0.00	0	\$0.00	0	\$0.00
A-24	28.00	V.F.	72 Inch Diameter Storm Manholes	\$1,120.00	\$31,360.00	0	\$0.00	0	\$0.00	0	\$0.00
A-25	10.00	Ea.	84 Inch Diameter Storm Manholes	\$1,175.00	\$11,750.00	0	\$0.00	20.49	\$24,075.75	20.49	\$24,075.75
A-26	4.00	L.S.	Yard Drain	\$2,495.00	\$9,980.00	0	\$0.00	0	\$0.00	0	\$0.00
A-27	1.00	TON	Roadway Excavation (Estimated 5,000 C.Y.)	\$95,790.00	\$95,790.00	0	\$0.00	0	\$0.00	0	\$0.00
A-28	922.00	Ea.	2-1/2 Inch Asphaltic Pavement, Lower Layer (3 LT 58-285)	\$83.00	\$76,526.00	0	\$0.00	0	\$0.00	0	\$0.00
A-29	6.00	Ea.	Density Testing	\$152.00	\$912.00	0	\$0.00	0	\$0.00	0	\$0.00
A-30	2,235.00	TON	Base Aggregate Dense 1-1/4 Inch	\$15.30	\$34,195.50	0	\$0.00	0	\$0.00	0	\$0.00
A-31	3,352.00	TON	Base Aggregate Dense 3 Inch	\$15.30	\$51,285.60	0	\$0.00	0	\$0.00	0	\$0.00
A-32	1,250.00	C.Y.	Excavation Below Subgrade (EBS)	\$35.00	\$43,750.00	0	\$0.00	0	\$0.00	0	\$0.00
A-33	3,752.00	L.F.	Concrete Curb and Gutter 30 Inch	\$17.70	\$66,410.40	0	\$0.00	0	\$0.00	0	\$0.00
A-34	1,800.00	L.F.	Silt Fence	\$2.10	\$3,780.00	0	\$0.00	0	\$0.00	0	\$0.00
A-35	0.03	Ac.	Clearing and Grubbing	\$12,735.00	\$382.05	0	\$0.00	0	\$0.00	0	\$0.00
A-36	2.00	Ea.	Ditch Checks	\$255.00	\$510.00	0	\$0.00	0	\$0.00	0	\$0.00
A-37	1.00	L.S.	E-Mat Class I Type B (Estimated at 35 S.Y.)	\$89.00	\$89.00	0	\$0.00	0	\$0.00	0	\$0.00
A-38	1.00	L.S.	Terrace Restoration (Topsoil, Seed, Fertilizer, Mulch) In Right-of-Way (Estimated 8,200 S.Y.)	\$25,872.85	\$25,872.85	0	\$0.00	0	\$0.00	0	\$0.00
A-39	1.00	L.S.	Grading and Restoration (12 Feet Beyond Right-of-Way) for Utility Easement (Temporary Seed, Fertilizer and Mulch)	\$12,655.00	\$12,655.00	0	\$0.00	0	\$0.00	0	\$0.00
A-40	937.00	L.F.	Grading and Restoration of Primary Drainage Swales	\$10.80	\$10,119.60	0	\$0.00	0	\$0.00	0	\$0.00
A-41	22.00	Ac.	Internal Lot Restoration with Alfalfa Mix	\$611.00	\$13,442.00	0	\$0.00	0	\$0.00	0	\$0.00
A-42	2.00	Ea.	Tracking Pad	\$1,070.00	\$2,140.00	0	\$0.00	0	\$0.00	0	\$0.00
				<b>\$1,162,000.00</b>		<b>\$113,528.00</b>		<b>\$220,003.75</b>		<b>\$333,531.75</b>	

**C.O. 5 Fuse Pipe and Relocate WM on Mid Valley**

5.1	1	LS	Fusing Pipe and Crew Relocated 6 Inch Water Main	18931.01	\$18,931.01	0	\$0.00	1	\$18,931.01	1	\$18,931.01
				<b>\$18,931.01</b>		<b>\$0.00</b>		<b>\$18,931.01</b>		<b>\$18,931.01</b>	

**TOTAL CHANGE ORDER**

<b>\$1,824,988.36</b>	<b>\$508,867.05</b>	<b>\$265,296.66</b>	<b>\$774,163.71</b>
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**CURRENT CONTRACT TOTAL**

<b>\$2,719,952.36</b>	<b>\$1,400,187.30</b>	<b>\$265,296.66</b>	<b>\$1,665,483.96</b>
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original contract

\$894,964.00

Completed to Date:	\$1,665,483.96
Retainage 2.5%	\$67,998.81
Subtotal:	\$1,597,485.15
Previous Application:	\$1,332,188.49
<b>Amount Due This Application:</b>	<b>\$265,296.66</b>

**Payment Request**

Request for: Partial Payment No: 5 Date: 11/26/2024  
 (Partial/Final)

Project: Mid Valley Drive Utility Relocation

Owner: Town of Lawrence

Contractor: PTS Contractors, Inc. - 4075 Eaton Road - Green Bay, WI 54311

Original Contract Amount as Bid: \$ 894,964.00

Net Add (Deduct) by Revised Quantities: \_\_\_\_\_

Net Add (Deduct) by Change Order: \$ 1,824,988.36

**Total Contract This Date** \$ 2,719,952.36

Value of Work Completed to Date: \$ 1,665,483.96

Less 5 Per Cent Retainage: (Of the first 50%) \$ 67,998.81

**Net Total** \$ 1,597,485.15

Project on Schedule: XX Yes No 61% Complete

**Record of Previous Pay Requests:**

1	<u>\$ 178,246.34</u>	6	_____
2	<u>\$ 437,864.22</u>	7	_____
3	<u>\$ 352,211.51</u>	8	_____
4	<u>\$ 363,866.42</u>	9	_____
5	_____	10	_____

**Amount Previously Billed** \$ 1,332,188.49

**Amount Due This Request** \$ 265,296.66

*This is to certify that, in accordance with the terms of the Contract, the Contractor is entitled to a payment in the amount requested.*

By: *Mark Chelisi*  
 PTS Contractors, Inc.

Engineers Approval: By: \_\_\_\_\_

Owner's Approval  
 for Payment: By: \_\_\_\_\_

Date: 11/26/2024

\*See Attachments

PTS Contractors, Inc.  
 4075 Eaton Road - Green Bay, WI 54311  
 Phone#: (920) 468-5217-Fax#: (920) 468-4087

**Town of Lawrence**  
 Mid Valley Drive Utility Relocation  
 Payment Request

Payment Request: **5**  
 Date: 11/26/2024

**Total Completed \$1,665,483.96**

Bid	Description	Units	Scheduled			Previous Request Totals		This Request Totals		Completed to Date			Balance to Finish	
			Qty	Unit Price	Amount	Qty	Amount	Qty	Amount	%	Qty	Amount	Amount	Qty
1	Traffic Control	LS	1	\$ 10,835.75	\$ 10,835.75	1.00	\$ 10,835.75		\$ -	100%	1.00	\$ 10,835.75	\$ -	-
2	Erosion Control (Silt Fence, Ditch Checks, Tracking Pad, E-Mat, Etc.)	LS	1	\$ 10,095.00	\$ 10,095.00	1.00	\$ 10,095.00		\$ -	100%	1.00	\$ 10,095.00	\$ -	-
3	Restoration - Temporary Seed (Est. 12,000 S.Y.)	LS	1	\$ 3,265.00	\$ 3,265.00	1.00	\$ 3,265.00		\$ -	100%	1.00	\$ 3,265.00	\$ -	-
4	10 Inch Sanitary Sewer	LF	1,153	\$ 59.00	\$ 68,027.00	1,174.00	\$ 69,266.00		\$ -	102%	1,174.00	\$ 69,266.00	\$ (1,239.00)	(21.00)
5	10 Inch Sanitary Sewer SDR-26	LF	1,180	\$ 137.00	\$ 161,660.00	1,181.00	\$ 161,797.00		\$ -	100%	1,181.00	\$ 161,797.00	\$ (137.00)	(1.00)
6	8 Inch Sanitary Sewer	LF	1,125	\$ 50.50	\$ 56,812.50	1,131.00	\$ 57,115.50		\$ -	101%	1,131.00	\$ 57,115.50	\$ (303.00)	(6.00)
7	6 Inch Sanitary Lateral	LF	355	\$ 57.00	\$ 20,235.00	351.00	\$ 20,007.00		\$ -	99%	351.00	\$ 20,007.00	\$ 228.00	4.00
8	6 Inch Sanitary Riser	LF	20	\$ 184.00	\$ 3,680.00	16.00	\$ 2,944.00		\$ -	80%	16.00	\$ 2,944.00	\$ 736.00	4.00
9	4 Foot Diameter Sanitary Manhole	VF	225	\$ 665.00	\$ 149,359.00	223.74	\$ 148,787.10		\$ -	100%	223.74	\$ 148,787.10	\$ 571.90	0.86
10	Outside Drop Manhole	VF	5	\$ 855.00	\$ 4,146.75	4.98	\$ 4,257.90		\$ -	103%	4.98	\$ 4,257.90	\$ (111.15)	(0.13)
11	Clay Dam	EA	4	\$ 1,160.00	\$ 4,640.00	4.00	\$ 4,640.00		\$ -	100%	4.00	\$ 4,640.00	\$ -	-
12	Additional Pipe Bedding (for Unstable Subgrade)	LF	1,300	\$ 0.01	\$ 13.00		\$ -		\$ -			\$ -	\$ 13.00	1,300.00
13	Slurry or Flowable Fill / Abandon Sewer	LF	1,700	\$ 5.10	\$ 8,670.00	1,700.00	\$ 8,670.00		\$ -	100%	1,700.00	\$ 8,670.00	\$ -	-
14	Abandon / Remove Manhole	EA	4	\$ 580.00	\$ 2,320.00	4.00	\$ 2,320.00		\$ -	100%	4.00	\$ 2,320.00	\$ -	-



PTS Contractors, Inc.  
 4075 Eaton Road - Green Bay, WI 54311  
 Phone#: (920) 468-5217-Fax#: (920) 468-4087

Town of Lawrence  
 Mid Valley Drive Utility Relocation  
 Payment Request

Payment Request: **5**  
 Date: 11/26/2024

**Total Completed \$1,665,483.96**

Bid	Item #	Description	Units	Scheduled			Previous Request Totals		This Request Totals		Completed to Date		Balance to Finish		
				Qty	Unit Price	Amount	Qty	Amount	Qty	Amount	%	Qty	Amount	Amount	Qty
	15	12 Inch Water Main	LF	3,200	\$ 76.00	\$ 243,200.00	3,231.00	\$ 245,556.00		\$ -	101%	3,231.00	\$ 245,556.00	\$ (2,356.00)	(31.00)
	16	8 Inch Water Main	LF	230	\$ 55.00	\$ 12,650.00	103.00	\$ 5,665.00		\$ -	45%	103.00	\$ 5,665.00	\$ 6,985.00	127.00
	17	6 Inch Water Main	LF	160	\$ 62.00	\$ 9,920.00	172.00	\$ 10,664.00		\$ -	108%	172.00	\$ 10,664.00	\$ (744.00)	(12.00)
	18	12 Inch Resilient Wedge Gate Valve	EA	8	\$ 4,715.00	\$ 37,720.00	8.00	\$ 37,720.00		\$ -	100%	8.00	\$ 37,720.00	\$ -	-
	19	8 Inch Resilient Wedge Gate Valve	EA	1	\$ 2,705.00	\$ 2,705.00	1.00	\$ 2,705.00		\$ -	100%	1.00	\$ 2,705.00	\$ -	-
	20	6 Inch Resilient Wedge Gate Valve	EA	6	\$ 1,975.00	\$ 11,850.00	6.00	\$ 11,850.00		\$ -	100%	6.00	\$ 11,850.00	\$ -	-
	21	Hydrant	EA	7	\$ 5,730.00	\$ 40,110.00	7.00	\$ 40,110.00		\$ -	100%	7.00	\$ 40,110.00	\$ -	-
	22	6 Inch Hydrant Lead Bends	EA	6	\$ 425.00	\$ 2,550.00	6.00	\$ 2,550.00		\$ -	100%	6.00	\$ 2,550.00	\$ -	-
	23	Remove Hydrant	EA	1	\$ 580.00	\$ 580.00	1.00	\$ 580.00		\$ -	100%	1.00	\$ 580.00	\$ -	-
	24	Remove Valve	EA	2	\$ 175.00	\$ 350.00	2.00	\$ 350.00		\$ -	100%	2.00	\$ 350.00	\$ -	-
	25	Slurry or Flowable Fill / Abandon Water Main	LF	1,700	\$ 5.10	\$ 8,670.00	1,700.00	\$ 8,670.00		\$ -	100%	1,700.00	\$ 8,670.00	\$ -	-
	26	Tree Removal	AC	1	\$ 8,665.00	\$ 8,665.00	1.00	\$ 8,665.00		\$ -	100%	1.00	\$ 8,665.00	\$ -	-
	27	Grubbing	AC	1	\$ 12,235.00	\$ 12,235.00	1.00	\$ 12,235.00		\$ -	100%	1.00	\$ 12,235.00	\$ -	-
	CO1.1	Field locate Water Main	LS	1	\$ 5,650.00	\$ 5,650.00	1.00	\$ 5,650.00		\$ -	100%	1.00	\$ 5,650.00	\$ -	-
<b>CO#2 Extend Sanitary Sewer and Water Main to Krawczyk/Detrie Property Line</b>															
	CO1.1	Erosion Control (Silt Fence, Ditch Checks, Tracking Pad, E-Mat, Etc.)	LS	1.00	\$ 3,950.00	\$ 3,950.00	1.00	\$ 3,950.00		\$ -	100%	1.00	\$ 3,950.00	\$ -	-
	CO1.2	Restoration - Temporary Seed	LS	1.00	\$ 1,850.00	\$ 1,850.00	1.00	\$ 1,850.00		\$ -	100%	1.00	\$ 1,850.00	\$ -	-
	CO1.3	8" Sanitary Sewer		641.00	\$ 50.50	\$ 32,370.50	641.00	\$ 32,370.50		\$ -	100%	641.00	\$ 32,370.50	\$ -	-
	CO1.4	4 Foot Diameter Sanitary Manhole		41.29	\$ 665.00	\$ 27,457.85	41.29	\$ 27,457.85		\$ -	100%	41.29	\$ 27,457.85	\$ -	-
	CO1.5	8 Inch Water Main		617.00	\$ 55.00	\$ 33,935.00	617.00	\$ 33,935.00		\$ -	100%	617.00	\$ 33,935.00	\$ -	-
	CO1.6	6 Inch Water Main		7.00	\$ 62.00	\$ 434.00	7.00	\$ 434.00		\$ -	100%	7.00	\$ 434.00	\$ -	-
	CO1.7	8 Inch R.W. Gate Valve		1.00	\$ 2,705.00	\$ 2,705.00	1.00	\$ 2,705.00		\$ -	100%	1.00	\$ 2,705.00	\$ -	-
	CO1.8	6 Inch R.W. Gate Valve		1.00	\$ 1,975.00	\$ 1,975.00	1.00	\$ 1,975.00		\$ -	100%	1.00	\$ 1,975.00	\$ -	-
	CO1.9	Hydrant		1.00	\$ 5,730.00	\$ 5,730.00	1.00	\$ 5,730.00		\$ -	100%	1.00	\$ 5,730.00	\$ -	-
					\$ -	\$ -		\$ -		\$ -			\$ -	\$ -	-

PTS Contractors, Inc.  
 4075 Eaton Road - Green Bay, WI 54311  
 Phone#: (920) 468-5217-Fax#: (920) 468-4087

Town of Lawrence  
 Mid Valley Drive Utility Relocation  
 Payment Request

Payment Request: **5**  
 Date: 11/26/2024

**Total Completed \$1,665,483.96**

Bid	Description	Units	Scheduled			Previous Request Totals		This Request Totals		Completed to Date			Balance to Finish	
			Qty	Unit Price	Amount	Qty	Amount	Qty	Amount	%	Qty	Amount	Amount	Qty
<b>CO#3 - Tigerwood Trail Extension</b>														
CO3.1	8 Inch Sanitary Sewer	LF	1,816.00	\$ 47.00	\$ 85,352.00	1,789.00	\$ 84,083.00		\$ -	178900%	1,789.00	\$ 84,083.00	\$ 1,269.00	27.00
CO3.2	6 Inch Sanitary Lateral	LF	307.00	\$ 42.00	\$ 12,894.00	350.00	\$ 14,700.00		\$ -	35000%	350.00	\$ 14,700.00	\$ (1,806.00)	(43.00)
CO3.3	6 Inch Sanitary Riser	LF	43.00	\$ 55.00	\$ 2,365.00	41.88	\$ 2,303.40		\$ -	4188%	41.88	\$ 2,303.40	\$ 61.60	1.12
CO3.4	4 Foot Diameter Sanitary Manhole	VF	97.00	\$ 580.00	\$ 56,260.00	96.83	\$ 56,161.40		\$ -	9683%	96.83	\$ 56,161.40	\$ 98.60	0.17
CO3.5	12 Inch Water Main	LF	680.00	\$ 80.00	\$ 54,400.00	702.50	\$ 56,200.00		\$ -	70250%	702.50	\$ 56,200.00	\$ (1,800.00)	(22.50)
CO3.6	12 Inch Resilient Wedge Gate Valve	EA	2.00	\$ 4,720.00	\$ 9,440.00	2.00	\$ 9,440.00		\$ -	200%	2.00	\$ 9,440.00	\$ -	-
CO3.7	8 Inch Water Main	LF	70.00	\$ 58.00	\$ 4,060.00		\$ -		\$ -			\$ -	\$ 4,060.00	70.00
CO3.8	8 Inch Resilient Wedge Gate Valve	EA	1.00	\$ 2,675.00	\$ 2,675.00		\$ -		\$ -			\$ -	\$ 2,675.00	1.00
CO3.9	8 Inch Connection to 12" Watermain	EA	1.00	\$ 2,900.00	\$ 2,900.00	1.00	\$ 2,900.00		\$ -	100%	1.00	\$ 2,900.00	\$ -	-
CO3.10	6 Inch Water Main	LF	13.00	\$ 62.00	\$ 806.00	14.50	\$ 899.00		\$ -	1450%	14.50	\$ 899.00	\$ (93.00)	(1.50)
CO3.11	6 Inch Resilient Wedge Gate Valve	EA	1.00	\$ 1,950.00	\$ 1,950.00	1.00	\$ 1,950.00		\$ -	100%	1.00	\$ 1,950.00	\$ -	-
CO3.12	Hydrant	EA	1.00	\$ 5,645.00	\$ 5,645.00	1.00	\$ 5,645.00		\$ -	100%	1.00	\$ 5,645.00	\$ -	-
CO3.13	Relocate Hydrant and Valve	EA	1.00	\$ 1,260.00	\$ 1,260.00	1.00	\$ 1,260.00		\$ -	100%	1.00	\$ 1,260.00	\$ -	-
CO3.14	24 Inch Storm Sewer	LF	342.00	\$ 52.00	\$ 17,784.00	343.00	\$ 17,836.00		\$ -	34300%	343.00	\$ 17,836.00	\$ (52.00)	(1.00)
CO3.15	18 Inch Storm Sewer	LF	315.00	\$ 43.00	\$ 13,545.00	256.00	\$ 11,008.00	59.00	\$ 2,537.00	31500%	315.00	\$ 13,545.00	\$ -	-
CO3.16	15 Inch Storm Sewer	LF	126.00	\$ 53.00	\$ 6,678.00		\$ -	112.00	\$ 5,936.00	11200%	112.00	\$ 5,936.00	\$ 742.00	14.00
CO3.17	18 Inch RCP Culvert	LF	130.00	\$ 47.00	\$ 6,110.00		\$ -	130.50	\$ 6,133.50	13050%	130.50	\$ 6,133.50	\$ (23.50)	(0.50)
CO3.18	18 Inch RCP Endwall	EA	2.00	\$ 996.00	\$ 1,992.00		\$ -	2.00	\$ 1,992.00	200%	2.00	\$ 1,992.00	\$ -	-
CO3.19	24 Inch Endwall	EA	1.00	\$ 600.00	\$ 600.00	1.00	\$ 600.00		\$ -	100%	1.00	\$ 600.00	\$ -	-
CO3.20	Inlet	EA	4.00	\$ 2,540.00	\$ 10,160.00	2.00	\$ 5,080.00	2.00	\$ 5,080.00	400%	4.00	\$ 10,160.00	\$ -	-
CO3.21	Inlet Protection	EA	4.00	\$ 137.00	\$ 548.00		\$ -	4.00	\$ 548.00		4.00	\$ 548.00	\$ -	-
CO3.22	48 Inch Diameter Storm Manhole	VF	12.00	\$ 620.00	\$ 7,440.00	5.23	\$ 3,242.60	6.67	\$ 4,135.40	1190%	11.90	\$ 7,378.00	\$ 62.00	0.10
CO3.23	60 Inch Diameter Storm Manhole	VF	5.32	\$ 965.00	\$ 5,133.80	5.32	\$ 5,133.80		\$ -	532%	5.32	\$ 5,133.80	\$ -	-

PTS Contractors, Inc.  
 4075 Eaton Road - Green Bay, WI 54311  
 Phone#: (920) 468-5217-Fax#: (920) 468-4087

**Town of Lawrence**  
 Mid Valley Drive Utility Relocation  
 Payment Request

Payment Request: **5**  
 Date: 11/26/2024

**Total Completed \$1,665,483.96**

Bid	Description	Units	Scheduled			Previous Request Totals		This Request Totals		Completed to Date			Balance to Finish	
			Qty	Unit Price	Amount	Qty	Amount	Qty	Amount	%	Qty	Amount	Amount	Qty
CO3.24	Roadway Excavation (Estimated 2000 C.Y.)	LS	1.00	\$ 23,365.00	\$ 23,365.00		\$ -		\$ -			\$ -	\$ 23,365.00	1.00
CO3.25	2-1/2 Inch Asphaltic Pavement, Lower Layer (3 LT 58-28S)	TON	366.00	\$ 86.00	\$ 31,476.00		\$ -		\$ -			\$ -	\$ 31,476.00	366.00
CO3.26	Density Testing	EA	2.00	\$ 153.00	\$ 306.00		\$ -		\$ -			\$ -	\$ 306.00	2.00
CO3.27	Base Aggregate Dense 1-1/4 Inch (4525 S.Y.)	TON	2,058.00	\$ 15.30	\$ 31,487.40		\$ -		\$ -			\$ -	\$ 31,487.40	2,058.00
CO3.28	Base Aggregate Dense 3 Inch (3700 S.Y.)	TON	1,850.00	\$ 15.30	\$ 28,305.00		\$ -		\$ -			\$ -	\$ 28,305.00	1,850.00
CO3.29	Excavation Below Subgrade (EBS) and Replacement with Breaker Run	CY	491.00	\$ 36.70	\$ 18,019.70		\$ -		\$ -			\$ -	\$ 18,019.70	491.00
CO3.30	Concrete Curb and Gutter 30 Inch	LF	1,108.00	\$ 17.75	\$ 19,667.00		\$ -		\$ -			\$ -	\$ 19,667.00	1,108.00
CO3.31	Clearing & Grubbing	ACRE	0.6000	\$ 12,750.00	\$ 7,650.00		\$ -		\$ -			\$ -	\$ 7,650.00	0.60
CO3.32	Ditch Checks	EA	40.00	\$ 255.00	\$ 10,200.00		\$ -		\$ -			\$ -	\$ 10,200.00	40.00
CO3.33	E-Mat Class I Type B ( Estimated 3500 S.Y.)	LS	1.00	\$ 6,425.00	\$ 6,425.00		\$ -		\$ -			\$ -	\$ 6,425.00	1.00
CO3.34	Temporary Ditch Grading	LF	1,228.00	\$ 5.60	\$ 6,876.80		\$ -		\$ -			\$ -	\$ 6,876.80	1,228.00
CO3.35	Permanent Ditch Grading	LF	2,226.00	\$ 7.80	\$ 17,362.80		\$ -		\$ -			\$ -	\$ 17,362.80	2,226.00
CO3.36	Terrace Restoration (Topsoil, Seed, Fertilizer, Mulch) In Right-of-Way (Estimated 2,400 S.Y.)	LS	1.00	\$ 2,566.50	\$ 2,566.50		\$ -		\$ -			\$ -	\$ 2,566.50	1.00
CO3.37	Grading and Restoration (12 Feet Beyond Right-of-Way) for Utility Easement (Temporary Seed, Fertilizer and Mulch)	LS	1.00	\$ 8,140.00	\$ 8,140.00		\$ -		\$ -			\$ -	\$ 8,140.00	1.00
CO3.38	Medium Rip Rap (with Type HR Fabric)	CY	55.00	\$ 73.00	\$ 4,015.00	11.50	\$ 839.50		\$ -	1150%	11.50	\$ 839.50	\$ 3,175.50	43.50
CO3.39	Tracking Pad	EA	2.00	\$ 1,070.00	\$ 2,140.00		\$ -		\$ -			\$ -	\$ 2,140.00	2.00

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Payment Request: **5**  
 Date: 11/26/2024

**Total Completed \$1,665,483.96**

Bid	Description	Units	Scheduled			Previous Request Totals		This Request Totals		Completed to Date			Balance to Finish	
			Qty	Unit Price	Amount	Qty	Amount	Qty	Amount	%	Qty	Amount	Amount	Qty
<b>CO#4 - Torchwood Trail Extension</b>														
CO4.1	8 Inch Sanitary Sewer	LF	1,727.00	\$ 46.00	\$ 79,442.00	1,727.00	\$ 79,442.00		\$ -	172700%	1,727.00	\$ 79,442.00	\$ -	-
CO4.2	4 Inch Sanitary Laterals	LF	1,045.00	\$ 32.00	\$ 33,440.00		\$ -	1,076.50	\$ 34,448.00	107650%	1,076.50	\$ 34,448.00	\$ (1,008.00)	(31.50)
CO4.3	4 Foot Diameter Sanitary Manhole	VF	59.00	\$ 575.00	\$ 33,925.00	59.28	\$ 34,086.00		\$ -	5928%	59.28	\$ 34,086.00	\$ (161.00)	(0.28)
CO4.4	8 Inch Water Main	LF	1,800.00	\$ 48.00	\$ 86,400.00		\$ -	1,796.50	\$ 86,232.00	179650%	1,796.50	\$ 86,232.00	\$ 168.00	3.50
CO4.5	8 Inch Resilient Wedge Gate Valve	EA	4.00	\$ 2,675.00	\$ 10,700.00		\$ -	4.00	\$ 10,700.00	400%	4.00	\$ 10,700.00	\$ -	-
CO4.6	6 Inch Water Main	LF	30.00	\$ 56.00	\$ 1,680.00		\$ -	31.75	\$ 1,778.00	3175%	31.75	\$ 1,778.00	\$ (98.00)	(1.75)
CO4.7	6 Inch Resilient Wedge Gate Valve	EA	4.00	\$ 1,945.00	\$ 7,780.00		\$ -	3.00	\$ 5,835.00	300%	3.00	\$ 5,835.00	\$ 1,945.00	1.00
CO4.8	Hydrant	EA	4.00	\$ 5,640.00	\$ 22,560.00		\$ -	4.00	\$ 22,560.00	400%	4.00	\$ 22,560.00	\$ -	-
CO4.9	1 Inch Poly Water Service	LF	901.00	\$ 26.00	\$ 23,426.00		\$ -	874.50	\$ 22,737.00	87450%	874.50	\$ 22,737.00	\$ 689.00	26.50
CO4.10	1 Inch Water Service Set	EA	23.00	\$ 529.00	\$ 12,167.00		\$ -	22.00	\$ 11,638.00	2200%	22.00	\$ 11,638.00	\$ 529.00	1.00
CO4.11	48 Inch Storm Sewer	LF	519.00	\$ 127.00	\$ 65,913.00		\$ -		\$ -	2000%		\$ -	\$ 65,913.00	519.00
CO4.12	36 Inch Storm Sewer	LF	325.00	\$ 84.00	\$ 27,300.00		\$ -		\$ -			\$ -	\$ 27,300.00	325.00
CO4.13	30 Inch Storm Sewer	LF	1,170.00	\$ 71.00	\$ 83,070.00		\$ -		\$ -			\$ -	\$ 83,070.00	1,170.00
CO4.14	24 Inch Storm Sewer	LF	681.00	\$ 57.00	\$ 38,817.00		\$ -		\$ -			\$ -	\$ 38,817.00	681.00
CO4.15	18 Inch Storm Sewer	LF	221.00	\$ 50.00	\$ 11,050.00		\$ -		\$ -			\$ -	\$ 11,050.00	221.00
CO4.16	15 Inch Storm Sewer	LF	463.00	\$ 40.00	\$ 18,520.00		\$ -		\$ -			\$ -	\$ 18,520.00	463.00
CO4.17	12 Inch Storm Sewer	LF	187.00	\$ 50.00	\$ 9,350.00		\$ -		\$ -			\$ -	\$ 9,350.00	187.00
CO4.18	24 Inch Endwall	EA	1.00	\$ 398.00	\$ 398.00		\$ -		\$ -			\$ -	\$ 398.00	1.00
CO4.19	Inlet	EA	10.00	\$ 2,425.00	\$ 24,250.00		\$ -		\$ -			\$ -	\$ 24,250.00	10.00
CO4.20	Inlet Protection Type A	EA	18.00	\$ 138.00	\$ 2,484.00		\$ -		\$ -			\$ -	\$ 2,484.00	18.00
CO4.21	4 Inch Storm Lateral	LF	1,198.00	\$ 29.00	\$ 34,742.00		\$ -		\$ -			\$ -	\$ 34,742.00	1,198.00
CO4.22	48 Inch Diameter Storm Manholes	VF	60.00	\$ 626.00	\$ 37,560.00		\$ -		\$ -			\$ -	\$ 37,560.00	60.00
CO4.23	60 Inch Diameter Storm Manholes	VF	7.00	\$ 868.00	\$ 6,076.00		\$ -		\$ -			\$ -	\$ 6,076.00	7.00
CO4.24	72 Inch Diameter Storm Manholes	VF	28.00	\$ 1,120.00	\$ 31,360.00		\$ -		\$ -			\$ -	\$ 31,360.00	28.00
CO4.25	84 Inch Diameter Storm Manholes	VF	10.00	\$ 1,175.00	\$ 11,750.00		\$ -	20.49	\$ 24,075.75	2049%	20.49	\$ 24,075.75	\$ (12,325.75)	(10.49)

PTS Contractors, Inc.  
 4075 Eaton Road - Green Bay, WI 54311  
 Phone#: (920) 468-5217-Fax#: (920) 468-4087

**Town of Lawrence**  
 Mid Valley Drive Utility Relocation  
 Payment Request

Payment Request: **5**  
 Date: **11/26/2024**

**Total Completed \$1,665,483.96**

Bid	Item #	Description	Units	Scheduled			Previous Request Totals		This Request Totals		Completed to Date		Balance to Finish		
				Qty	Unit Price	Amount	Qty	Amount	Qty	Amount	%	Qty	Amount	Amount	Qty
CO4.26		Yard Drain	EA	4.00	\$ 2,495.00	\$ 9,980.00		\$ -		\$ -			\$ -	\$ 9,980.00	4.00
CO4.27		Roadway Excavation (Estimated 5000 C.Y.)	LS	1.00	\$ 95,790.00	\$ 95,790.00		\$ -		\$ -			\$ -	\$ 95,790.00	1.00
CO4.28		2-1/2 Inch Asphaltic Pavement, Lower Layer (3 LT 58-28S)	TON	922.00	\$ 83.00	\$ 76,526.00		\$ -		\$ -			\$ -	\$ 76,526.00	922.00
CO4.29		Density Testing	EA	6.00	\$ 152.00	\$ 912.00		\$ -		\$ -			\$ -	\$ 912.00	6.00
CO4.30		Base Aggregate Dense 1-1/4 Inch	TON	2,235.00	\$ 15.30	\$ 34,195.50		\$ -		\$ -			\$ -	\$ 34,195.50	2,235.00
CO4.31		Base Aggregate Dense 3 Inch	TON	3,352.00	\$ 15.30	\$ 51,285.60		\$ -		\$ -			\$ -	\$ 51,285.60	3,352.00
CO4.32		Excavation Below Subgrade (EBS)	CY	1,250.00	\$ 35.00	\$ 43,750.00		\$ -		\$ -			\$ -	\$ 43,750.00	1,250.00
CO4.33		Concrete Curb and Gutter 30 Inch	LF	3,752.00	\$ 17.70	\$ 66,410.40		\$ -		\$ -			\$ -	\$ 66,410.40	3,752.00
CO4.34		Silt Fence	LF	1,800.00	\$ 2.10	\$ 3,780.00		\$ -		\$ -			\$ -	\$ 3,780.00	1,800.00
CO4.35		Clearing and Grubbing	AC	0.0300	\$ 12,735.00	\$ 382.05		\$ -		\$ -			\$ -	\$ 382.05	0.03
CO4.36		Ditch Checks	EA	2.00	\$ 255.00	\$ 510.00		\$ -		\$ -			\$ -	\$ 510.00	2.00
CO4.37		E-Mat Class I Type B (Estimated at 35 S.Y.)	LS	1.00	\$ 89.00	\$ 89.00		\$ -		\$ -			\$ -	\$ 89.00	1.00
CO4.38		Terrace Restoration (Topsoil, Seed, Fertilizer, Mulch) In Right- of-Way (Estimated 8200 S.Y.)	LS	1.00	\$ 25,872.85	\$ 25,872.85		\$ -		\$ -			\$ -	\$ 25,872.85	1.00
CO4.39		Grading and Restoration (12 Feet Beyond Right-of-Way) for Utility Easement (Temporary Seed, Fertilizer and Mulch)	LS	1.00	\$ 12,655.00	\$ 12,655.00		\$ -		\$ -			\$ -	\$ 12,655.00	1.00
CO4.40		Grading and Restoration of Primary Drainage Swales	LF	937.00	\$ 10.80	\$ 10,119.60		\$ -		\$ -			\$ -	\$ 10,119.60	937.00
CO4.41		Internal Lot Restoration with Alfalfa Mix	AC	22.00	\$ 611.00	\$ 13,442.00		\$ -		\$ -			\$ -	\$ 13,442.00	22.00
CO4.42		Tracking Pad	EA	2.00	\$ 1,070.00	\$ 2,140.00		\$ -		\$ -			\$ -	\$ 2,140.00	2.00
CO5.1		Mid Valley - Fusing Pipe and Crew Relocated 6 Inch Water Main	LS	1	\$ 18,931.01	\$ 18,931.01		\$ -	1.00	\$ 18,931.01	100%	1.00	\$ 18,931.01	\$ -	-
		<b>TOTALS</b>				\$ 2,719,952.36		\$ 1,400,187.30		\$ 265,296.66	61%	-	\$ 1,665,483.96	\$ 1,054,468.40	-



**Agenda Item Review**

Meeting Date: December 9, 2024  
Agenda Item#: 10

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**TOWN OF LAWRENCE BOARD MEETING STAFF REPORT**

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**REPORT TO:** Dr. Lanny Tibaldo, Town Board Chairman, Town Board  
**REPORT FROM:** Patrick Wetzel, Town Administrator  
**AGENDA ITEM:** **Update on Garbage/Recycling Bin and Collection Transition to Harter’s for 2025**

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**FISCAL IMPACT:**

- 1. Is there A Fiscal Impact? Yes
- 2. Is it Currently Budgeted? Yes

**Item History**

After the Town solicited proposals for a new garbage/recycling collection services contract, the Town Board had selected the proposal from Harter’s Fox Valley Disposal for a new 5 year contract to start January 1, 2025. New garbage and recycling containers would be provided to all residential properties who receive this service as well.

Monday December 30<sup>th</sup> is the last day of the current contract for service with GFL and it will be both a garbage and recycling day.

The Harter’s service will start the week of January 6<sup>th</sup>, and will transition to Tuesday and Wednesday pickup service (Tues Jan 7<sup>th</sup> and Wed Jan 8<sup>th</sup>).

Harter’s has contracted with a service to deliver and assemble new carts in the Town and is currently slated to complete this work between December 18<sup>th</sup> and December 23<sup>rd</sup>. Each current customer in the Town will receive a new garbage and recycling container and a “welcome packet” of information on the new service and schedule. The draft has been updated even up to the past few days, and a draft of this info is attached.

The split for pickup days has landed at Birchwood Road on the west side of I-41. Everything west of 41 and north of Birchwood will be picked on Wednesdays. Everything east of 41, and also south of 41 on the west side, will be picked on Tuesdays. This ensures that each route is essentially about the same for pickup locations at this time.

With the priority being on delivering new carts, it’s been anticipated that for some period of time residents will have a set of both the existing GFL carts and the new Harter’s carts. The biggest concern has been to make sure there’s not a gap where residents don’t have any carts during this transition. The downside of this, is that there will be at least a few weeks where everyone has one set of each containers from each hauler.

Once the GFL cart pickup schedule is established, we'll have this communicated out to the best we can. Residents are encouraged to use the GFL carts until 12/30, and then switch over to using the Harter's carts starting on 12/31 and going forward.

To reiterate, with Harter's carts delivery in mid to late December, but the service not starting with Harter's until the week of January 6<sup>th</sup>, there has been an anticipated period of time where two sets of containers will be at residential properties. Removal of GFL owned containers is anticipated in January, but actual schedule is not yet firm on this process.

**Recommended Action:**

Update only on transition process and anticipated dates.

# Town of Lawrence Residents

Direct: (715) 446-5400 Toll Free: (888) 804-8556 Fax: (715) 446-5410 Email: [arfoxvalley@harters.net](mailto:arfoxvalley@harters.net) Web: [www.harters.net](http://www.harters.net)



## Welcome to your NEW trash and recycle hauler!

Beginning on January 1<sup>st</sup>, 2025, the Town of Lawrence has chosen Harter's Fox Valley Disposal as the new service provider for garbage and recycling collection. Harter's will provide one 95-gallon garbage container (BLACK LID) and one 95-gallon recycling container (GREEN LID) to each residential property.

## Do I have a new pick-up schedule and when can I start using my carts?

Yes, your service day will be changing! Service days will be Tuesday & Wednesday, and will begin January 7<sup>th</sup> & 8<sup>th</sup>. Please refer to back page for your service day and calendar. Trash service is weekly and recycling service is every other week.

## How do Holiday's affect my pick-up?

Collection will be delayed one day, if the Holiday falls on a weekday prior to your pick-up day. Holidays are New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas Day.

## Can I place my recyclables in plastic bags?

NO, DO NOT place recyclables in plastic bags or put bags-of-bags in your cart. For information on local grocery and retail stores that accept shopping bags and other stretch film plastic for recycling, go to [www.browncountyrecycling.org/recycling-acceptable-material](http://www.browncountyrecycling.org/recycling-acceptable-material)

## What should I do if my trash and recycle does not fit in my cart?

- Save it for your next collection day.
- Ask a neighbor if they have extra room in their cart for your trash or recycle.
- Contact the Town at (920) 336-9131 for an additional cart.

## How do I set my cart out on collection day?

Place your cart curbside before 6:00 a.m. the day of collection, with the cart's handle facing your house and the lid opening toward the street. All solid waste MUST be bagged. Make sure there is at least four feet between the recycling and trash carts, and any other objects, such as a parked car or mailbox. Note, if your carts were set out late, you must wait until your next scheduled pick-up.

## What if there is a snow bank?

In the case of snow, if your cart will not fit in your driveway opening, you will need to clear an opening in the snow bank where the cart can be properly placed. Carts cannot be placed on top of the snow bank or in the road. Improperly placed carts will not be collected.

## Can I take my carts with me if I move?

No. Each cart should stay with the property. These carts are the property of Harter's. For cart repair, please call (715) 446-5400 or (888) 804-8556.



# 2025

## Town of Lawrence

January						
Su	M	Tu	W	Th	F	Sa
			★ 2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

March						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

April						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

May						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	★ 27	28	29	30	31	

June						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

July						
Su	M	Tu	W	Th	F	Sa
		1	2	3	★ 4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

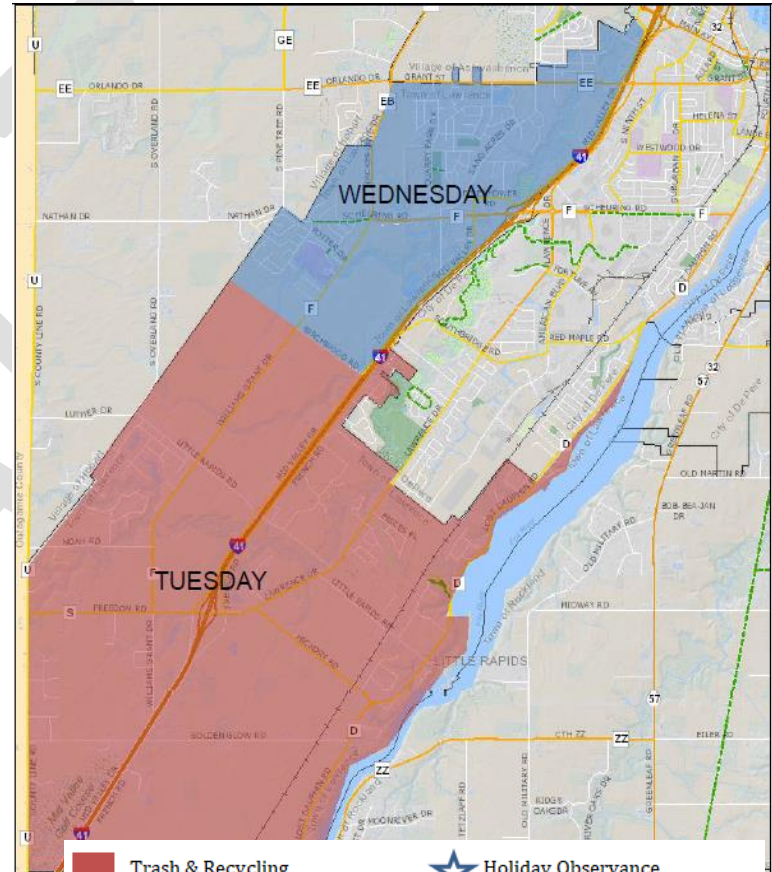
August						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September						
Su	M	Tu	W	Th	F	Sa
	★ 1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

October						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	★ 28	29	
30						

December						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	★ 26	27	
28	29	30	31			



■ Trash & Recycling  
■ Trash Only

★ **Holiday Observation**

- Jan 1st - New Year's Day
- May 26th - Memorial Day
- July 4th - Independence Day
- Sept 1st - Labor Day
- Nov 27th - Thanksgiving Day
- Dec 25th - Christmas Day

### **TUESDAY**

Everyone East of I-41 and South of Birchwood Rd.

### **WEDNESDAY**

West of I-41 but North of Birchwood Rd.

### **Large Item Pick-Up**

Please call Harter's at 888-804-8556 for pricing and to schedule a pick-up.



## Agenda Item Review

Meeting Date: December 9, 2024  
Agenda Item#: 11

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### TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

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**REPORT TO:** Dr. Lanny Tibaldo, Town Board Chairman, Town Board  
**REPORT FROM:** Patrick Wetzel, Town Administrator  
**AGENDA ITEM:** **Update Fire Dept Space Needs Analysis Review and Upcoming Dates**

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#### FISCAL IMPACT:

1. Is there A Fiscal Impact? Yes
2. Is it Currently Budgeted? Yes, study was allocated in 2024

#### **Item History**

The Town hired 5 Bugles to review existing space and facilities at for the Fire Dept and make recommendations on future improvements.

5 Bugles is nearing completion for their report to the Town Board, which is anticipated to be ready for the December 30<sup>th</sup> Town Board meeting.

We've anticipated that with any future recommendations for improvement or expansion of these facilities would likely need to be funded via referendum. A financial analysis is a part of the finalization of a report.

We'll anticipate a review of the 5 Bugles report and recommendations at the December 30<sup>th</sup> Town Board meeting.

On schedules moving forward, the Town Board's review of the info and recommendations will be the next step after receiving the report info.

For reference on election timing, typically an action to submit a question for referendum requires that a final vote and submission of such a question is finalized roughly 3 months prior to the date of an anticipated election for such a referendum. (i.e. For an April election date, a recommendation and finalization of referendum question and information is typically required by early January; for a November referendum the submissions would be early August).

There are spring elections in 2025, but not any scheduled Fall/November elections in the Town at this time. Additionally, it is technically possible to schedule a special election on a different date throughout the year.

#### **Recommended Action:**

Update only on process, report upcoming and anticipated dates.



## Agenda Item Review

Meeting Date: December 9, 2024  
Agenda Item#: 12

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### TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

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**REPORT TO:** Dr. Lanny Tibaldo, Town Board Chairman, Town Board  
**REPORT FROM:** Patrick Wetzel, Town Administrator  
**AGENDA ITEM:** **Consideration of Utility & TID Budgets**

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#### FISCAL IMPACT:

1. Is there A Fiscal Impact? Yes
2. Is it Currently Budgeted? Yes

#### **Item History**

Will review draft of utility and TID budgets at meeting.

After rate adjustments in the past year, there are no rate increases proposed for the water, sewer and storm utility budgets for the upcoming year.

#### **Recommended Action:**

Update and discussion at meeting.



**Agenda Item Review**

Meeting Date: December 9, 2024  
Agenda Item#: 13

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**TOWN OF LAWRENCE BOARD MEETING STAFF REPORT**

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**REPORT TO:** Dr. Lanny Tibaldo, Town Board Chairman, Town Board  
**REPORT FROM:** Patrick Wetzel, Town Administrator  
**AGENDA ITEM:** **Update on ARPA Allocations / Purchases**

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**FISCAL IMPACT:**

- 1. Is there A Fiscal Impact? Yes
- 2. Is it Currently Budgeted? Yes

**Item History**

Town staff is reviewing allocating the remainder of our ARPA funds allocated by the federal government program. We will need to have this list finalized by 12/31, so a final authorization on the entirety of our program and purchases over the life of the program will be anticipated later in December.

The most up to date version of the list will be provided later Monday, with or prior to the Town Board meeting.

**Recommended Action:**

Update only on process and anticipated dates.