

Town of Lawrence, Regular Town Board Meeting
Town Hall 2400 Shady Court, De Pere WI 54115
Monday, January 27, 2025, at 6:00 P.M.

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 both January 13, 2025 Town Board Meetings
7. Consideration of payment of due invoices
8. Consideration of Status of Liquor License – Mexico Lindo
9. Presentation of Fire Department Facility Review and Space Needs Analysis
10. Consideration of Quote received for 2025 Capital Lawnmower Purchases
11. Consideration of Tree Removal Proposal – Shadow Ridge Park
12. Consideration of Animal Control Services and Animal Shelter Service Agreement Proposals
13. Consideration of Awarding Bid for 2025 Scheuring Road Urbanization Project – TID 2 / WisDOT Grant
14. Consideration of WisDOT Agreement – Southbridge Interchange Aesthetic/Utility Items
15. Consideration of Brown County Highway Agreement – Future Roundabout Project for CTH S / CTH F
16. Consideration of Pay Request #1 – Quarry Park Culverts – De Groot Inc. - \$247,655.43
17. Review of TID Budgets for 2025
18. Administrator/Staff Reports
19. Future Agenda Items
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: Town Land Sales/TIF Development negotiations*)
21. Return to Regular Open Session for possible action pursuant to Ch. 19.85 (2) of Wisconsin Stats
22. Adjourn

Patrick Wetzel for Dr. Lanny J. Tibaldo

Posted at the following on January 24, 2025:

- 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 SPECIAL Town Board Meeting
Town Hall, 2400 Shady Court, De Pere WI
Monday, January 13, 2025

1. Call to Order

The meeting was called to order by Chairman Tibaldo at 5:00 p.m.

2. Roll Call

Present In-Person

Chairman: Dr. Lanny Tibaldo

Supervisors: Kevin Brienens, Kari Vannieuwenhoven; Bill Bain, Lori Frigo

Others in Attendance: Patrick Wetzels, Administrator; Cindy Kockens, Clerk-Treasurer; Scott Beining, Building Inspector/Zoning Administrator; Kurt Mintens, Public Works Director

3. Approve Agenda

Supervisor Frigo made the motion to approve the agenda as presented. Supervisor Brienens seconded the motion. The motion carried unanimously.

4. Closed Session: Supervisor Vannieuwenhoven made the motion to go into closed session at 5:01pm 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 TIF 3 Development Agreement*). Supervisor Bain seconded the motion. Roll call vote: Supervisor Bain, aye; Supervisor Vannieuwenhoven, aye; Supervisor Frigo, aye; Supervisor Brienens, aye; Chairman Tibaldo, aye. The motion carried unanimously.

5. Return to Regular Open Session for possible action pursuant to Ch. 19.85 (2) of Wisconsin Stats:

Supervisor Frigo made the motion to return to open session at 5:52 pm. Supervisor Vannieuwenhoven seconded the motion. Roll call vote: Supervisor Bain, aye; Supervisor Vannieuwenhoven, aye; Supervisor Frigo, aye; Supervisor Brienens, aye; Chairman Tibaldo, aye. The motion carried unanimously.

6. Adjourn:

Supervisor Frigo made the motion at 5:52 pm to adjourn the meeting. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

Respectfully submitted by,
Cindy Kockens, Clerk-Treasurer

Town of Lawrence
Proceedings of the Regular Town Board Meeting
Town Hall, 2400 Shady Court, De Pere WI
Monday, January 13, 2025

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, Kari Vannieuwenhoven; Bill Bain, Lori Frigo

Others in Attendance: Patrick Wetzel, Administrator; Cindy Kocken, Clerk-Treasurer; Scott Beining, Building Inspector/Zoning Administrator; Kurt Minten, Public Works Director; Luke Pasterski, Fire Chief

Excused: Chief Michael Renkas

3. Pledge of Allegiance

4. Approve Agenda

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

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

John Klasen, 807 Quidditch Ct commented on the recent events in California and the Town's preparedness if a similar situation occurred.

6. Consideration of minutes of the December 30, 2024, Town Board Meeting:

Supervisor Frigo made the motion to approve the minutes of the December 30, 2024, Town Board meeting as presented. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

7. Consideration of payment of due invoices:

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

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

- a. Consideration of Sign Review for Underdog Storage at 3511 French Road, Parcel L-86 by JN Investment Properties, LLC.:

Supervisor Bain made the motion to approve the sign for Underdog Storage at 3511 French Road, Parcel L-86 by JN investment Properties, LLC as presented. Supervisor Frigo seconded the motion. The motion carried unanimously.

- b. Consideration to set a public hearing date for Conditional Use Permit (CUP) for location and height of fence at 1571 Echo Pine Court, Parcel L-2050 by Katie Stephan:

Supervisor Frigo made the motion to set the public hearing date to February 10, 2025, for Conditional Use Permit (CUP) request for location and height of fence at 1571 Echo Pine Court, Parcel L-2050 by Katie Stephan. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

9. Consideration of Pay Request 1 – Final – Water Tower Repainting – LC United Painting Co. - \$297,420:

LC United Painting company submitted Pay Request #1, final for this job which was reviewed and recommended for approval by McMahon. In August a neighboring property owner appeared before the Town Board to outline damage to their property from the overspray from the painting that LC United performed on the water tower. A notice of claim was filed to the Town for the damages to their property. Staff is currently reviewing

the status of this pay request, the claim filed by the neighboring property owners and the Town's contract with LC United.

Supervisor Bain made the motion not to pay the Pay Request #1-final pay for the water tower repainting for LC United Painting Co. pending review of Town Resident claim.

Supervisor Brienen seconded the motion. The motion carried unanimously.

10. Consideration of Pay Request #6 – Mid Valley Drive Utility Relocation – PTS Contractors - \$449,184.03:

Supervisor Bain made the motion to approve Pay Request #6 for Mid Valley Drive Utility Relocation to PTS Contractors in the amount of \$449,184.03 as presented. Supervisor Frigo seconded the motion. The motion carried unanimously.

11. Consideration of Final Payment – Olson Trailer & Body – Plow Truck Build - \$82,170:

Supervisor Brienen made the motion to approve Final Payment to Olson Trailer & Body for Plow Truck Build in the amount of \$82,170 as presented. Supervisor Frigo seconded the motion. The motion carried unanimously.

12. Consideration of Utility and TID Budgets:

Supervisor Bain made the motion to approve the Utility budgets as presented. Supervisor Frigo seconded the motion. The motion carried unanimously.

13. Administrator/Staff Reports

14. Future Agenda Items

- a. TID Budget
- b. Fire Department Space Needs Presentation
- c. Public Hearing on February 10, 2025, for CUP – Fence for K. Stephan

15. Closed Session: Supervisor Brienen made the motion to move into closed session at 6:57 p.m. 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 negotiations*). Supervisor Vannieuwenhoven seconded the motion. Roll call vote: Supervisor Frigo, aye; Supervisor Brienen, aye; Supervisor Vannieuwenhoven, aye; Supervisor Bain, aye; Chairman Tibaldo, aye. The motion carried unanimously.

16. Return to Regular Open Session for possible action pursuant to Ch. 19.85 (2) of Wisconsin Stats:

Supervisor Frigo made the motion to return to regular open session at 7:48 p.m. Supervisor Vannieuwenhoven seconded the motion. Roll call vote: Supervisor Frigo, aye; Supervisor Brienen, aye; Supervisor Vannieuwenhoven, aye; Supervisor Bain, aye; Chairman Tibaldo, aye. The motion carried unanimously.

17. Adjourn:

Supervisor Frigo made the motion at 7:48 p.m. 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
AIT Business Technologies, LLC								
869	AIT Business Technologies, LLC	56438	Microsoft Office-Anti Virus	01/01/2025	404.25	404.25	01/14/2025	
869	AIT Business Technologies, LLC	56439	Server Backup	01/01/2025	199.99	199.99	01/14/2025	
869	AIT Business Technologies, LLC	56440	IT Services	01/01/2025	629.99	629.99	01/14/2025	
869	AIT Business Technologies, LLC	56441	Telephone Service	01/01/2025	150.00	150.00	01/14/2025	
869	AIT Business Technologies, LLC	56441	Sewer Telephone	01/01/2025	75.00	75.00	01/14/2025	
869	AIT Business Technologies, LLC	56441	Water Telephone	01/01/2025	75.00	75.00	01/14/2025	
869	AIT Business Technologies, LLC	FT-1447	SCADA line	01/01/2025	80.95	80.95	01/14/2025	
869	AIT Business Technologies, LLC	FT-1447	Fax Line	01/01/2025	12.31	12.31	01/14/2025	
Total AIT Business Technologies, LLC:					1,627.49	1,627.49		
Ambrosius Sales & Service								
22	Ambrosius Sales & Service	73001	Lawn Mower Repair	01/07/2025	274.80	274.80	01/14/2025	
22	Ambrosius Sales & Service	73112	Lawn Mower Repair	01/14/2025	9.95	.00		
Total Ambrosius Sales & Service:					284.75	274.80		
Associated Appraisal Consultants, Inc								
31	Associated Appraisal Consultants,	178109	Town Assessor	01/01/2025	1,476.16	1,476.16	01/14/2025	
Total Associated Appraisal Consultants, Inc:					1,476.16	1,476.16		
Badger Meter, Inc								
37	Badger Meter, Inc	80182747	Services	12/28/2024	300.86	300.86	01/14/2025	
Total Badger Meter, Inc:					300.86	300.86		
Bergstrom Ford of Green Bay								
1152	Bergstrom Ford of Green Bay	918740	Truck #3 Maintenance	01/07/2025	367.83	367.83	01/14/2025	
Total Bergstrom Ford of Green Bay:					367.83	367.83		
Bond Trust Services Corp								
977	Bond Trust Services Corp	93856	Agent Fee	01/14/2025	400.00	.00		
977	Bond Trust Services Corp	93857	Agent Fee	01/14/2025	500.00	.00		
977	Bond Trust Services Corp	93858	Agent Fee	01/14/2025	400.00	.00		
977	Bond Trust Services Corp	93859	Agent Fee	01/14/2025	400.00	.00		
Total Bond Trust Services Corp:					1,700.00	.00		
Brown County Treasurer								
74	Brown County Treasurer	011425	January 15 Tax Settlement for 202	01/14/2025	1,633,527.46	1,633,527.4	01/14/2025	
74	Brown County Treasurer	2025-0000000	Tax Collection & Mailing of Tax Bill	01/15/2025	6,239.68	.00		
Total Brown County Treasurer:					1,639,767.14	1,633,527.4		
Central Brown County Water Authority								
93	Central Brown County Water Auth	123124	New Water Meter Connections Jul	01/15/2025	5,350.00	.00		
93	Central Brown County Water Auth	3527	December Water Billing	12/31/2024	44,809.96	44,809.96	01/14/2025	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Central Brown County Water Authority:					50,159.96	44,809.96		
Charter Communications								
1150	Charter Communications	230431701010	January FiberServices	01/01/2025	719.00	.00		
1150	Charter Communications	230431701120	December Fiber Services	12/01/2024	719.00	719.00	01/14/2025	
Total Charter Communications:					1,438.00	719.00		
City of De Pere								
99	City of De Pere	202501076036	4th Qtr Water Usage	01/07/2025	4,762.08	4,762.08	01/14/2025	
Total City of De Pere:					4,762.08	4,762.08		
Civic Systems LLC								
1207	Civic Systems LLC	INV-01995	ANNUAL SUPPORT FOR SOFT	01/01/2025	1,855.25	.00		
1207	Civic Systems LLC	INV-01995	ANNUAL SUPPORT SOFTWARE	01/01/2025	3,710.50	.00		
1207	Civic Systems LLC	INV-01995	ANNUAL SUPPORT FOR SOFT	01/01/2025	1,855.25	.00		
Total Civic Systems LLC:					7,421.00	.00		
Core & Main LP								
200	Core & Main LP	W265173	Curb Box	01/09/2025	83.00	.00		
Total Core & Main LP:					83.00	.00		
Cummins NPower LLC								
109	Cummins NPower LLC	F4-250176530	Fire House Generator Repair	01/13/2025	517.91	.00		
Total Cummins NPower LLC:					517.91	.00		
Diggers Hotline								
125	Diggers Hotline	241 2 19551	WF-Locate Service	12/31/2024	46.11	46.11	01/14/2025	
125	Diggers Hotline	241 2 19551	SF-Locate Service	12/31/2024	46.11	46.11	01/14/2025	
Total Diggers Hotline:					92.22	92.22		
Fameree Consulting & Inspection								
154	Fameree Consulting & Inspection	1145	Electrical Inspection-2326 Mid Vall	01/03/2025	511.50	.00		
Total Fameree Consulting & Inspection:					511.50	.00		
Family Services								
622	Family Services	123124	EAP Services	12/31/2024	280.00	.00		
Total Family Services:					280.00	.00		
Fisher Concrete Sawing, Inc								
972	Fisher Concrete Sawing, Inc	I2025-01-03	Auger Holes for Signs	01/09/2025	450.00	.00		
Total Fisher Concrete Sawing, Inc:					450.00	.00		
Fox-Wolf Watershed Authority								
1098	Fox-Wolf Watershed Authority	2025	2025 Membership	12/18/2024	1,330.00	1,330.00	01/14/2025	
Total Fox-Wolf Watershed Authority:					1,330.00	1,330.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Franks Radio								
167	Franks Radio	126699	Fire Dept Radio	01/03/2025	2,546.00	2,546.00	01/14/2025	
Total Franks Radio:					2,546.00	2,546.00		
Gannett Media Corp								
175	Gannett Media Corp	0006831211	Public Notices	12/31/2024	431.35	.00		
Total Gannett Media Corp:					431.35	.00		
GFL Environmental								
1015	GFL Environmental	U60000248196	Trash Pick Up	12/20/2024	18,061.12	.00		
1015	GFL Environmental	U60000248196	Recycling Pick Up	12/20/2024	10,640.00	.00		
Total GFL Environmental:					28,701.12	.00		
Greater Green Bay Chamber Foundation								
8	Greater Green Bay Chamber Fou	212377	2025 Municipal Partnership Invest	01/08/2025	1,292.00	.00		
Total Greater Green Bay Chamber Foundation:					1,292.00	.00		
Green Bay Metropolitan Sewage District								
192	Green Bay Metropolitan Sewage	3008	Services for December	01/09/2025	56,347.53	56,347.53	01/14/2025	
Total Green Bay Metropolitan Sewage District:					56,347.53	56,347.53		
Horton Group, Inc								
1113	Horton Group, Inc	126531	Commercial Insurance	01/13/2025	188.00	.00		
1113	Horton Group, Inc	126756	Renewal Insurance	01/17/2025	45,955.83	.00		
Total Horton Group, Inc:					46,143.83	.00		
Kocken Bros Trucking & Excavating								
253	Kocken Bros Trucking & Excavati	123124	Misty Moon	12/31/2024	2,209.00	2,209.00	01/14/2025	
Total Kocken Bros Trucking & Excavating:					2,209.00	2,209.00		
Kodiak Excavating Inc								
254	Kodiak Excavating Inc	3568	Yard Waste Disposal	12/27/2024	185.00	185.00	01/14/2025	
Total Kodiak Excavating Inc:					185.00	185.00		
Lakeland Lawn Care								
1129	Lakeland Lawn Care	37686-2025	Park Lawn Care	01/13/2025	8,104.65	.00		
Total Lakeland Lawn Care:					8,104.65	.00		
Mail Haus, Inc								
410	Mail Haus, Inc	0184714	Garbage Transition Mailer	12/19/2024	914.00	914.00	01/14/2025	
410	Mail Haus, Inc	0184752	Water Billing- Water Fund	12/30/2024	787.89	787.89	01/14/2025	
410	Mail Haus, Inc	0184752	Water Billing-Sewer Fund	12/30/2024	787.89	787.89	01/14/2025	
Total Mail Haus, Inc:					2,489.78	2,489.78		
McMahon Associates, Inc.								
285	McMahon Associates, Inc.	00937786	Spring Lake Church Storm Revie	01/09/2025	945.00	.00		
285	McMahon Associates, Inc.	00937852	Torchwood Platting	01/14/2025	507.25	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total McMahon Associates, Inc.:					1,452.25	.00		
Meacham Development								
599	Meacham Development	L-2127	Stormwater Refund	12/31/2024	34.19	34.19	01/14/2025	
Total Meacham Development:					34.19	34.19		
Menards Inc								
286	Menards Inc	41687	Water Dept Supplies	01/06/2025	41.53	41.53	01/14/2025	
286	Menards Inc	41776	Fire Dept Maintenance	01/08/2025	333.89	.00		
286	Menards Inc	41976	Fire Department Supplies	01/13/2025	49.99	.00		
286	Menards Inc	41978	Town Hall Repairs	01/13/2025	66.98	.00		
286	Menards Inc	42097	Water Tower Repairs	01/16/2025	130.13	.00		
286	Menards Inc	42241	Public Works Repairs	01/20/2025	41.95	.00		
Total Menards Inc:					664.47	41.53		
Midwest Meters Inc.								
295	Midwest Meters Inc.	0174057-IN	Receiver Kit-ARPA	12/23/2024	5,063.73	5,063.73	01/14/2025	
Total Midwest Meters Inc.:					5,063.73	5,063.73		
Motorola Solutions Inc.								
499	Motorola Solutions Inc.	8282043548	Charger & Speaker - ARPA	12/17/2024	1,129.02	1,129.02	01/14/2025	
Total Motorola Solutions Inc.:					1,129.02	1,129.02		
NAPA								
306	NAPA	429722	Truck #5	01/07/2025	41.99	41.99	01/14/2025	
306	NAPA	429722	Lawn mower	01/07/2025	26.99	26.99	01/14/2025	
Total NAPA:					68.98	68.98		
Northeast Asphalt Inc.								
311	Northeast Asphalt Inc.	12312024	Pay Request #4	12/31/2024	62,334.00	62,334.00	12/31/2024	
311	Northeast Asphalt Inc.	12312024	Pay Request #4	12/31/2024	61,776.00	61,776.00	12/31/2024	
Total Northeast Asphalt Inc.:					124,110.00	124,110.00		
Northeast Wisconsin Technical College								
316	Northeast Wisconsin Technical Co	011425	January 15 Tax Settlement for 202	01/14/2025	315,974.49	315,974.49	01/14/2025	
Total Northeast Wisconsin Technical College:					315,974.49	315,974.49		
Olson Trailer & Body LLC								
1154	Olson Trailer & Body LLC	79172	Remainder - Plow Truck Build	11/26/2024	82,170.00	82,170.00	01/14/2025	
Total Olson Trailer & Body LLC:					82,170.00	82,170.00		
Oshkosh Fire & Police Equipment								
320	Oshkosh Fire & Police Equipment	196134	Flameout Concentrate	01/13/2025	145.00	.00		
Total Oshkosh Fire & Police Equipment:					145.00	.00		
Pro One Janitorial Inc								
342	Pro One Janitorial Inc	219120	Office Cleaning	01/20/2025	565.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Pro One Janitorial Inc:					565.00	.00		
PTS CONTRACTORS, INC								
952	PTS CONTRACTORS, INC	L0017-09-23-0	Mid Valley Contract PR#6	01/06/2025	449,184.03	449,184.03	01/14/2025	
Total PTS CONTRACTORS, INC:					449,184.03	449,184.03		
Public Service Commission of WI								
939	Public Service Commission of WI	RA25-I-03095	Advance Assessment	09/27/2024	1,181.97	1,181.97	12/31/2024	
Total Public Service Commission of WI:					1,181.97	1,181.97		
Renards Catering								
581	Renards Catering	63666	HALO Meeting	01/21/2025	216.25	.00		
Total Renards Catering:					216.25	.00		
Rent-A-Flash of WI Inc								
361	Rent-A-Flash of WI Inc	93983	Signs	12/26/2024	834.00	834.00	01/14/2025	
Total Rent-A-Flash of WI Inc:					834.00	834.00		
Ruechel, Brian C.								
1012	Ruechel, Brian C.	123124	Financial Consultant	12/31/2024	975.00	975.00	01/14/2025	
Total Ruechel, Brian C.:					975.00	975.00		
Securian Financial Group, Inc								
944	Securian Financial Group, Inc	002832L-0225	Life Insurance	01/09/2025	342.91	342.91	01/14/2025	
Total Securian Financial Group, Inc:					342.91	342.91		
Superior Sewer & Water Inc.								
1158	Superior Sewer & Water Inc.	L0017-09-23-0	2023 Sewer & Water-Pay Req #11	12/19/2024	92,914.35	92,914.35	12/31/2024	
Total Superior Sewer & Water Inc.:					92,914.35	92,914.35		
Truck Equipment Inc.								
429	Truck Equipment Inc.	1130824-00	Lawn Mower Repair	01/21/2025	161.10	.00		
Total Truck Equipment Inc.:					161.10	.00		
Village of Ashwaubenon								
448	Village of Ashwaubenon	8878	4th Qtr Water Usage	01/07/2025	94.99	94.99	01/14/2025	
Total Village of Ashwaubenon:					94.99	94.99		
Village of Hobart								
450	Village of Hobart	111324	ARPA Expenses	11/13/2024	17,374.60	.00		
450	Village of Hobart	123124	Law & Ordinance Violations	01/14/2025	1,949.92-	.00		
450	Village of Hobart	123124	Judge Salary	01/14/2025	233.33	.00		
450	Village of Hobart	123124	Court Clerk Wages	01/14/2025	1,025.92	.00		
450	Village of Hobart	123124	Mun Court Payroll Taxes	01/14/2025	96.33	.00		
450	Village of Hobart	123124	Background Checks	01/14/2025	50.25	.00		
450	Village of Hobart	123124	Crime Prevention	01/14/2025	19.28	.00		
450	Village of Hobart	123124	Police Weapons/Ammonition	01/14/2025	150.22	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
450	Village of Hobart	123124	Police Fuel Expenses	01/14/2025	1,067.11	.00		
450	Village of Hobart	123124	Police Uniforms	01/14/2025	355.18	.00		
450	Village of Hobart	123124	Police Captial Equipment	01/14/2025	989.98	.00		
450	Village of Hobart	123124	Police Vehicle Lease	01/14/2025	2,242.55	.00		
450	Village of Hobart	123124	Police Retirement Expense	01/14/2025	4,401.43	.00		
450	Village of Hobart	123124	Health, Dental, Life, Wrk comp	01/14/2025	5,732.19	.00		
450	Village of Hobart	123124	Police Seminars/Conf/Training	01/14/2025	193.55	.00		
450	Village of Hobart	123124	Telephone/Cell/Radios	01/14/2025	679.35	.00		
450	Village of Hobart	123124	Police Vehicle Maintenance	01/14/2025	3,694.53	.00		
450	Village of Hobart	123124	Police Supplies	01/14/2025	1,908.05	.00		
450	Village of Hobart	123124	Mun Court Retirement	01/14/2025	70.79	.00		
450	Village of Hobart	123124	Court Health/Dental/Life/WC	01/14/2025	2.16	.00		
450	Village of Hobart	123124	Municipal Attorney	01/14/2025	908.10	.00		
450	Village of Hobart	123124	Court Supplies	01/14/2025	121.43	.00		
450	Village of Hobart	123124	Police/Admin Salaries	01/14/2025	32,724.63	.00		
450	Village of Hobart	123124	Police/Adm Payroll Taxes	01/14/2025	2,417.96	.00		
Total Village of Hobart:					74,509.00	.00		
West DePere School District								
458	West DePere School District	011425	January 15 Tax Settlement for 202	01/14/2025	3,681,829.86	3,681,829.8	01/14/2025	
Total West DePere School District:					3,681,829.86	3,681,829.8		
Weyers Equipment Inc								
460	Weyers Equipment Inc	01-217525	Lawn Mower Maintenance	01/20/2025	322.47	.00		
Total Weyers Equipment Inc:					322.47	.00		
Winter Equipment								
510	Winter Equipment	IV61827	Snowplow Parts	01/08/2025	1,017.90	1,017.90	01/14/2025	
Total Winter Equipment:					1,017.90	1,017.90		
Wrightstown School District								
482	Wrightstown School District	011425	January 15 Tax Settlement for 202	01/14/2025	215,412.51	215,412.51	01/14/2025	
Total Wrightstown School District:					215,412.51	215,412.51		
Grand Totals:					6,911,393.63	6,725,444.6		

Dated: _____

Town Chairman: _____

Town Supervisor: _____

Clerk/Treasurer: _____

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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Report Criteria:

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



Agenda Item Review

Meeting Date: January 27, 2025
Agenda Item#: 8

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Cindy Kocken, Clerk-Treasurer
AGENDA ITEM: **Liquor License Status – Mexico Lindo**

<u>FISCAL IMPACT:</u>	
1. Is there A Fiscal Impact?	No
2. Is it Currently Budgeted?	No

Current Situation

- **Liquor License Approval:** Mexico Lindo received approval on August 5, 2024.
- **180-Day Requirement:** According to Town Ordinance Chapter 101-4, the license will be presumed invalid if not used continuously for more than 180 days unless authorized by the Town Board, February 1, 2025.
- **Owner's Request:** Amber Barajas Farias has requested an extension due to ongoing preparations, including working with an architect and awaiting necessary state and local permits.

Considerations for the Town Board

1. **Review of the Request:** The Town Board thoroughly reviews the extension request from Amber Barajas Farias, considering the progress made and the projected opening timeline of the end of February or beginning of March 2025.
2. **Extension Justification:** The board can assess whether the circumstances justify granting an extension based on the efforts made to establish the business.

Next Steps

- **Communication with Mexico Lindo:** Clear communication with the owner about the decision and timeline with any applicable conditions will help them plan accordingly.

This approach ensures that Mexico Lindo has the opportunity to open successfully while adhering to town regulations.

Recommended Action By Town Board

Staff recommends approval of an extension as determined by the Town Board.

01-10-25

To whom This may concern:

Our original plans for Mexico Lindo in De Pere to open have been pushed back. We are still waiting for our architect to finish final plans to submit to the state for approval.

We plan now to open the end of February / beginning of March. We are doing the most we can to make things go quicker. We have our painter in now doing the walls and equipment is being ordered for kitchen as well as booths and tables.

So we are hoping for an extension for the liquor license as we wait for approval from the state.

Thank you,
Arivar and Amber Barajas.



Agenda Item Review

Meeting Date: January 27, 2025
Agenda Item#: 9

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Patrick Wetzal, Town Administrator
AGENDA ITEM: Presentation of Fire Dept Facility Review and Space Needs Analysis – 5 Bugles

FISCAL IMPACT:

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

Item History:

The Town contracted with Five Bugles Design to complete a Fire Dept facility review and space needs analysis.

Five Bugles Design plans to attend the Town Board meeting to review a powerpoint summary and their report at the January 27th meeting.

No action will be made at this meeting as it will be informational purposes.

A follow-up meeting in February will be anticipated at the Fire Station facilities itself with the Town Board.

Future actions or schedules will be determined by the Town Board.

Recommended Action: No action at this meeting, report is informational on review process.



Agenda Item Review

Meeting Date: January 27, 2025

Agenda Item#: 10

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Kurt Minten, Director
AGENDA ITEM: **Lawnmower purchases**

FISCAL IMPACT:

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

Item History: The town currently owns 3 lawnmowers that are used for cutting throughout the town. The mowers are all different cutting widths to be used in various areas.

We typically replace the mowers when the warranty is up and have approximately 1000 hours of run time on them. The Gravely 60-inch mower has just about 1000 hours and has a warranty that will run out this spring. We would like to replace it with a Hustler SDX 60-inch mower. The cost of the 60-inch mower is \$9253.95. We would get a \$3000 trade in for the Gravely 460. The total price with trade in would be \$6253.95.

We would like to add a fourth lawnmower to the fleet. This would be a Hustler SDX 48-inch mower that would be mostly used for the cemeteries. This would free up the current 52-inch mower to be used for other town areas. (boulevards, trails, parks, etc.) With having summer help wanting to cut around rain events scheduling the use of the smaller mowers gets to be challenging. The cost of the 48-inch mower is \$8808.57.

Recommended Action: I would recommend purchasing the Hustler SDX 60-inch mower for \$6253.95 with trade in and the 48-inch mower for \$8808.57. The total purchase amount is \$15,062.52.

Weyers Equipment Inc

N1957 E Frontage Rd (Deliveries)
 PO Box 259 (Mail)
 Kaukauna, WI 54130 US

Phone: (920) 766-1861 Fax: (920) 766-1837
 Email: since1923@weyersequip.com
 Web site: http://www.weyersequip.com

QUOTE - DO NOT PAY

Quote: 01-3865
 Date: 1/21/2025

PO:
 CustId: LAWRENCE TOWN

Cust Email: cindyk@lawrencewi.gov
 Phone: (920) 336-9131
 Salesperson: MIKE SCHUH
 User: MIKE SCHUH

Bill To:

TOWN OF LAWRENCE
 2400 SHADY CT
 DE PERE , WI 54115 US

Ship To:

TOWN OF LAWRENCE

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
19588	UN	Hustler Excel 941674	1.0000		\$10,729.00	\$2,360.38	\$8,368.62
		S/N:					
		HU - Hustler Fastrak SDX Kawasaki FT691 (22hp) 48					
		Line Discount: 22.00%			(\$2,360.38)		
606696	PA	KC - KIT FLEX FORKS	1.0000		\$439.95		\$439.95
		Bin:UNDER BACK COMP					
						Total:	\$8,808.57

Totals		Sub Total:	\$8,808.57
		Total Tax:	\$0.00
		Invoice Total:	\$8,808.57

Signature: _____



Agenda Item Review

Meeting Date: 1-27-2025
Agenda Item#: 11

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Kurt Minten, Director of DPW
AGENDA ITEM: **remove 2 tree clusters in Shadow Ridge Park**

FISCAL IMPACT:

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

Item History: We have two large tree clusters in the Shadow Ridge Park tree line. They are hanging over into two separate resident’s yards. They are dead and need to be removed. We got a quote from Yesterday’s Trees Service to cut down and remove all wood for \$5000.00.

Recommended Action: Recommend approval to have Yesterday’s Trees service to remove the tree clusters at Shadow Ridge Park for \$5000.00.

Cindy Kocken

From: Michael Rusch <yesterdaytree@gmail.com>
Sent: Tuesday, January 21, 2025 10:34 AM
To: Kurt Minten
Subject: Re: FW: shadow ridge park

Hi Kurt

The cost to cut down and Remove the two tree clusters at shadow ridge Park is \$5000

Thanks

On Tue, Jan 21, 2025, 10:26 AM Kurt Minten <kurtm@lawrencewi.gov> wrote:

Kurt Minten

Director of Public Works

Town of Lawrence

920-660-6695

Kurtm@Lawrencewi.gov

ATTENTION!! Please update your contact information with my new email address: Kurtm@lawrencewi.gov

From: Kurt Minten
Sent: Tuesday, January 21, 2025 10:10 AM
To: Mike Rusch <yesterdaystreets@yahoo.com>
Subject: shadow ridge park

Hi Mike

Go ahead and schedule the removal of the trees at Shadow Ridge Park. We will have you do everything for \$5,000.00.

Can you send me a quote or email me a message saying its \$5000 for the tree removals and removing all the brush and wood? I will get the board to formally approve it Monday night.

Thanks

Kurt Minten

Director of Public Works

Town of Lawrence

920-660-6695

Kurtm@Lawrencewi.gov

ATTENTION!! Please update your contact information with my new email address: Kurtm@lawrencewi.gov



Agenda Item Review	
Meeting Date:	January 27, 2025
Agenda Item#:	12

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Patrick Wetzel, Town Administrator
AGENDA ITEM: **Consider Animal Control Services and Animal Shelter Contracts**

<u>FISCAL IMPACT:</u>	
1. Is there A Fiscal Impact?	<u>Yes</u>
2. Is it Currently Budgeted?	<u>Yes</u>

Item History:

Currently, the Hobart-Lawrence Police Department responds to all animal control (stray, runaway, etc) calls in the Town. Any such animals requiring transfer to a shelter have been going to Packerland Vet from the Town.

Similar calls/efforts in Hobart are now utilizing the services of a contracted animal control officer from the Village of Howard (Matt Atkinson) and animals transferred to the Humane Society, both under contract.

We would propose to consolidate these services in the Town to align with the providers for the Village of Hobart. This will streamline the process and simplify for the Police Department for consistency across the two communities.

Our current fee structure for any shelter needs includes a cost per event, most recently about \$185 per animal. There are years where we may have zero or one animal for the year, and there are years where we have up to 8-10 animals. The costs correspond to the number of events with our historical shelter agreement.

The Humane Society has proposed a flat annual fee of \$200 to start services in 2025, regardless of the number of animals. We've discussed that it will be difficult to identify a comfortable flat annual amount to charge with our history of the number of animals, but this \$200 fee is what they've proposed for 2025.

Matt Atkinson has provided a memo regarding proposed Village of Howard Animal Control Services. This service is proposed as a \$20/hr fee plus mileage, which is billed by event.

As mentioned, the Village of Hobart is utilizing both the Humane Society and Village of Howard contracted animal control services.

Recommended Action: Recommend approval of Wisconsin Humane Society Animal Shelter Agreement and Approve Utilizing Village of Howard Animal Control Officer Services



Village of Howard

2456 Glendale Avenue P O Box 12207 Green Bay, WI 54307-2207

1/22/25

~Town of Lawrence
Town Board

To the Town Board of the Town of Lawrence,

Thank you for your consideration in partnering with the Village of Howard and considering using the village for your Animal Control Services. It has been a pleasure working with Chief Renkas in Hobart and I look forward to extending the joint relationship to Lawrence as well.

Monica Hoff, former Animal Control Humane Officer (Ret), for Howard, was working with the 5 original communities (Howard, Suamico, Allouez, Bellevue, Pittsfield) on an individual basis. Each paid her as an employee and extended Worker's Comp where needed (ie she was 5x covered for Worker's Comp depending on where she was). Obviously this became costly and redundant. Eventually the Village of Howard took over all of the admin (payroll, Worker's Comp, etc) and instead did an MOU with each community and invoiced them on a per call basis of hourly and prevailing IRS milage. This is modeled similar to a volunteer fire department and is still in use today. As communities grew, Monica realized she could no longer manage everything effectively as a true 24/7/365 staff member. In 2018, she created the Citizen Animal Response Team (CART) to assist her. CART is comprised of paid on call staff to assist with calls when the Animal Control Humane Officer is on a call or unavailable due to training, illness or vacation. Together, a 24/7/365 coverage availability is formed for all of the communities in the service area. As a way to help fund and extend services to communities that did not have AC services, she formed the CART Auxiliary and although retired, she is currently the president of the Auxiliary. The CART AUX utilizes CART and myself as well as the primary rescue team for the Bay Beach Wildlife Sanctuary as well for communities that are not currently under a Muni contract with Howard. CART Aux is billed the same as a muni for those services and covers those costs.

How does it work?

The program has been designed to be as simple and cost effective as possible. In the majority of the state, AC services are provided by police. While very knowledgeable on the local, state and federal laws, they can not do everything. This is why police have specialized units such as K9, SWAT, etc. Those units are specialized and trained for a specific task. Howard Animal Control and CART are essentially a specialized unit that just deals with animal cases. There is always a State Certified Humane Officer (myself as well as Monica on back up if needed) available for enforcement/advice. I am also to my knowledge the only State Certified Rabies Observer in the county. I am trained not only on how to deal with animal related cases such as dog/cock fighting, animal correlation to other crimes such abuse and other crimes, I am also trained in how to recognize and deal with suspected rabies cases in both domestic and wild animals.

The program functions as follows:

A caller calls myself, our wildlife line or non emergency (generally county dispatch as most of the communities use BCSO) and advises their complaint. Either myself or dispatch reviews the call and sends the appropriate people. I may respond myself or I may send one of the CART members. Calls handled by dispatch are paged out to everyone on CART and myself directly via text message with a brief call overview and the address. Myself or the CART member calls dispatch to acknowledge the call and then we respond. Depending on the situation, police may be dispatched to meet us or we may call for them later if needed. We have pre-establish procedures and protocols for most calls. For example, a stray would automatically go to the humane society. A dog,cat,ferret bite, if not already reported to police is issued the paperwork by me and investigated as needed. If we have a wildlife issue, we work with Bay Beach Wildlife Sanctuary in first line triage as well as overnight if needed as well as working with DNR and other local rehabbers.

What does it cost?

The program is very economical. You are only charged for what is used. Billing is based of 2 things, billable items such as payroll processing, invoicing, warning letters, etc and calls for service. Calls for service are billed at \$20/hr rounded up to the nearest 15 min (0.25 hr) and the current IRS mileage rate (2025 is 70 cents). Generally billable items are billed the same for time. Invoices are not sent if they are \$10 or less.

What does our money get us?

Quite a bit. The \$20 per hour and milage gives 24/7/365 access to State Certified Staff as well as frees police to hand more pressing calls and not have to chase strays. As a State Certified Humane Officer, I am allowed under an appointment with DATCP to have very limited police powers. These are : Ability to write municipal citations, ability to request and execute Special Inspection (Administrative) Warrants, impound/seize animals, investigate suspected violations and recommend charges to police/DA. These police powers only apply to animal related state law and ordinances. It also covers all of the administrative tasks such as dog license review, warning letters, follow ups and case investigations.

We also work with Cats Anonymous to help reduce the feral cat population through the TNR/TNVR program. This program is free to residents (if the town doesn't cover the costs, a suggested donation of \$65 is advised but not required) and strives to trap feral cats, sterilize them and then release them back. This has been proven to not only reduce populations by preventing reproduction, it keeps other cats at bay as cats are territorial and will quickly fill vacant territory. In this program, a resident will call Animal Control and advise they have strays. We will work with the resident and Cats Anonymous to schedule a day to trap the cats, get them sterilized and then returned. Generally, the municipality pays the \$65 per cat Cats Anonymous cost (their materials cost) based on a monthly per cat invoice. Animal Control would then invoice for the transport (maximum 2 hours plus milage).

In summary, partnering with Howard for Animal Control services not only frees up officers to focus or more LE directed tasks, it also saves cost and provides specialized services, thus improving resident relationships and better animal welfare.

Some stats from 2024:

1,526 calls answered between CART Aux and contracted communities

23,485 miles driven by HO and CART Staff

The average call length from dispatch to return to quarters was about 1 hour with an average of 16 miles per call.

Average community had 18 calls per month at an average cost of \$37.43 per call. On average 66% of those calls resulted in an animal going to the shelter.

Average Community paid about \$6,348.89* per year in animal control services. This included wages, milage and estimated monthly Humane Society costs.

*HS costs are generally the biggest expense. The average community pays about \$259.16 per month but it is generally proportional to the number of animals brought into the shelter each year by the community. This cost will be dynamic and as time goes on, should level out.

Sincerely,

Matt Atkinson

State Certified Humane Officer #582

State Certified Rabies Observer

Animal Control/Humane Officer

Serving Howard, Suamico, Allouez, Pittsfield, Bellevue, Hobart, Ledgeview

matkinson@villageofhoward.com

920-530-1044

24/7 Dispatch 920-391-7450 Option 2



Agenda Item Review

Meeting Date: January 27, 2025
Agenda Item#: 13

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Patrick Wetzel, Town Administrator
AGENDA ITEM: **Consideration of Award Bid for 2025 Scheuring Rd Urbanization Project**

FISCAL IMPACT:

1. Is there A Fiscal Impact? Yes
2. Is it Currently Budgeted? Yes, TID 2 / WisDOT grant funds (up to 90%)

Item History:

As part of the TID 2 project plan, we've planned to reconstruct Scheuring Road west of Packerland Drive (the Town portion of Scheuring).

In 2022, we were awarded a Town Road Improvement Supplemental program grant from the WisDOT for this portion of the road, in the amount of \$1.195 million. This will cover up to 90% of eligible road project costs. The grant requires the project to be completed by 2027.

The project schedule was adjusted in order to align with the new interchange construction and interconnection projects. The EB-39 project, the Town/County section that connects the new interchange to Packerland/Scheuring, is slated for construction in 2025.

The Town solicited bids for the Town owned section of Scheuring Road project and received 10 bidders.

A supplemental bid project was included for a needed curbing improvement on Quarry Park Drive related to drainage of the roadway near Mid Valley Drive, and due to the pricing received, we recommend including that with the project as well.

We will discuss the schedules and anticipated coordination with Brown County Highway and the Village of Hobart as all of us are working on our portions of Scheuring Road this year. We're working on public information materials and meeting(s) to inform residents and those affected with schedule and detour strategies due to the scope of work in multiple communities.

Recommended Action: Recommend award of 2025 Scheuring Road Urbanization project to Peters Concrete in the amount of \$ 1,038,847.76



January 9, 2025

Town of Lawrence
2400 Shady Court
De Pere, WI 54115

Re: Town of Lawrence
2025 Scheuring Road Urbanization
Letter of Recommendation
McM. No. L0017-09-22-00520

On January 7, 2025, bids were received via QuestCDN for the above referenced project. Ten bids were received, ranging in base bid price from \$1,003,094.42 to \$1,258,751.63 (bid tabulation enclosed).

Based upon the bids received, we recommend awarding Contract L0017-09-22-00520 Base Bid plus Supplemental Bid to the low bidder, Triple P. Inc. dba Peters Concrete Company, in the amount of \$1,038,847.67.

If you agree with our recommendation, please date and sign the enclosed Notices of Award, and return all copies to our office for incorporation into the Contract Documents.

If you have any questions, please feel free to contact me.

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

Enclosures: Notice of Award
Bid Tabulation

BID TABULATION

OWNER: TOWN OF LAWRENCE
Project Name: 2025 Scheuring Road Urbanization
Contract No.: L0017-09-22-00520
Bid Date/Time: January 7, 2025 @ 10:00 a.m., local time
Project Manager: Matt Greely, PE

Engineer: McMAHON ASSOCIATES, INC.
 1445 McMahon Drive
 PO Box 1025
 Neenah, WI 54956 / 54957-1025

TRIPLE P. INC. dba
 PETERS CONCRETE COMPANY
 1516 Atkinson Drive
 Green Bay, WI 54303

DAVID TENOR CORP.
 1651 Brookfield Avenue, Suite 12
 Green Bay, WI 54313

JOSSART BROTHERS, INC.
 1682 Swan Road
 De Pere, WI 54115

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

ADVANCE CONSTRUCTION, INC.
 2141 Woodale Avenue
 Green Bay, WI 54313

BASE BID

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1.	1	L.S.	Traffic Control	\$5,400.00	\$5,400.00	\$5,253.00	\$5,253.00	\$12,000.00	\$12,000.00	\$8,950.00	\$8,950.00	\$18,700.00	\$18,700.00
2.	3	Ea.	Tracking Pad	\$1.00	\$3.00	\$1,720.00	\$5,160.00	\$1,050.00	\$3,150.00	\$1,030.00	\$3,090.00	\$1,000.00	\$3,000.00
3.	35	Ea.	Ditch Checks	\$125.00	\$4,375.00	\$70.00	\$2,450.00	\$100.00	\$3,500.00	\$98.00	\$3,430.00	\$65.00	\$2,275.00
4.	750	L.F.	Silt Fence	\$3.50	\$2,625.00	\$2.35	\$1,762.50	\$2.35	\$1,762.50	\$2.30	\$1,725.00	\$2.25	\$1,687.50
5.	20	Ea.	Inlet Protection Type A, B, C and D	\$50.00	\$1,000.00	\$95.00	\$1,900.00	\$150.00	\$3,000.00	\$77.00	\$1,540.00	\$75.00	\$1,500.00
6.	430	L.F.	8 Inch Sanitary Sewer	\$73.60	\$31,648.00	\$82.00	\$35,260.00	\$94.00	\$40,420.00	\$94.00	\$40,420.00	\$182.00	\$78,260.00
7.	18.35	V.F.	4 Foot Diameter Sanitary Manhole	\$410.00	\$7,523.50	\$435.00	\$7,982.25	\$465.00	\$8,532.75	\$630.00	\$11,560.50	\$543.00	\$9,964.05
8.	1	Ea.	Core Sanitary Manhole	\$3,900.00	\$3,900.00	\$1,200.00	\$1,200.00	\$2,000.00	\$2,000.00	\$1,825.00	\$1,825.00	\$1,500.00	\$1,500.00
9.	405	L.F.	12 Inch Water Main	\$83.60	\$33,858.00	\$98.00	\$39,690.00	\$90.00	\$36,450.00	\$93.00	\$37,665.00	\$100.00	\$40,500.00
10.	1,033	L.F.	8 Inch Water Main	\$60.00	\$61,980.00	\$62.00	\$64,046.00	\$68.00	\$70,244.00	\$60.00	\$61,980.00	\$74.00	\$76,442.00
11.	30	L.F.	6 Inch Hydrant Lead	\$57.00	\$1,710.00	\$50.00	\$1,500.00	\$59.00	\$1,770.00	\$112.00	\$3,360.00	\$63.00	\$1,890.00
12.	1	Ea.	12 Inch Resilient Wedge Gate Valve	\$5,000.00	\$5,000.00	\$4,672.00	\$4,672.00	\$5,300.00	\$5,300.00	\$4,700.00	\$4,700.00	\$4,680.00	\$4,680.00
13.	2	Ea.	8 Inch Resilient Wedge Gate Valve	\$2,850.00	\$5,700.00	\$2,670.00	\$5,340.00	\$3,000.00	\$6,000.00	\$2,650.00	\$5,300.00	\$2,560.00	\$5,120.00
14.	2	Ea.	6 Inch Resilient Wedge Gate Valve	\$2,050.00	\$4,100.00	\$1,938.00	\$3,876.00	\$2,150.00	\$4,300.00	\$2,000.00	\$4,000.00	\$1,900.00	\$3,800.00
15.	2	Ea.	Hydrant	\$5,950.00	\$11,900.00	\$5,620.00	\$11,240.00	\$5,600.00	\$11,200.00	\$5,700.00	\$11,400.00	\$5,920.00	\$11,840.00
16.	1	L.S.	Simultaneous 12 Inch Water Main Connection	\$5,865.00	\$5,865.00	\$4,354.00	\$4,354.00	\$12,000.00	\$12,000.00	\$7,175.00	\$7,175.00	\$4,355.00	\$4,355.00
17.	20	L.F.	2 Inch Polystyrene Insulation	\$10.00	\$200.00	\$7.25	\$145.00	\$10.00	\$200.00	\$8.00	\$160.00	\$7.00	\$140.00
18.	293	L.F.	12 Inch Storm Sewer	\$78.00	\$22,854.00	\$52.00	\$15,236.00	\$52.00	\$15,236.00	\$102.00	\$29,886.00	\$78.00	\$22,854.00
19.	28	L.F.	12 Inch Storm Sewer (RCP)	\$79.30	\$2,220.40	\$81.00	\$2,268.00	\$68.00	\$1,904.00	\$115.00	\$3,220.00	\$82.00	\$2,296.00
20.	70	L.F.	10 Inch Storm Sewer	\$75.85	\$5,309.50	\$48.00	\$3,360.00	\$60.00	\$4,200.00	\$109.00	\$7,630.00	\$84.00	\$5,880.00
21.	476	L.F.	6 Inch Storm (Mini-Sewer)	\$35.60	\$16,945.60	\$27.00	\$12,852.00	\$32.00	\$15,232.00	\$64.00	\$30,464.00	\$44.00	\$20,944.00
22.	102	L.F.	4 Inch Storm Lateral	\$29.15	\$2,973.30	\$22.00	\$2,244.00	\$30.00	\$3,060.00	\$96.00	\$9,792.00	\$48.00	\$4,896.00
23.	23.63	V.F.	4 Foot Diameter Storm Manhole	\$749.00	\$17,698.87	\$615.00	\$14,532.45	\$700.00	\$16,541.00	\$725.00	\$17,131.75	\$641.00	\$15,146.83
24.	12	Ea.	Inlet	\$3,510.00	\$42,120.00	\$2,800.00	\$33,600.00	\$3,100.00	\$37,200.00	\$2,795.00	\$33,540.00	\$2,962.00	\$35,544.00
25.	2	Ea.	Connect to Existing Storm Structure	\$840.00	\$1,680.00	\$550.00	\$1,100.00	\$1,500.00	\$3,000.00	\$1,200.00	\$2,400.00	\$750.00	\$1,500.00
26.	4	Ea.	Mini-Sewer Cleanout	\$320.00	\$1,280.00	\$225.00	\$900.00	\$250.00	\$1,000.00	\$420.00	\$1,680.00	\$426.00	\$1,704.00
27.	1	Ea.	Salvage and Install Yard Drain	\$500.00	\$500.00	\$650.00	\$650.00	\$900.00	\$900.00	\$1,845.00	\$1,845.00	\$1,500.00	\$1,500.00
28.	1	Ea.	12 Inch Concrete Endwall	\$1,425.00	\$1,425.00	\$1,145.00	\$1,145.00	\$1,200.00	\$1,200.00	\$1,245.00	\$1,245.00	\$1,245.00	\$1,245.00
29.	5	C.Y.	Medium Rip Rap	\$100.00	\$500.00	\$85.00	\$425.00	\$100.00	\$500.00	\$103.00	\$515.00	\$80.00	\$400.00
30.	12	Ea.	Adjust Valve	\$150.00	\$1,800.00	\$200.00	\$2,400.00	\$300.00	\$3,600.00	\$175.00	\$2,100.00	\$250.00	\$3,000.00
31.	1	Ea.	Adjust Yard Drain	\$800.00	\$800.00	\$1,250.00	\$1,250.00	\$500.00	\$500.00	\$1,515.00	\$1,515.00	\$1,380.00	\$1,380.00
32.	4	Ea.	Adjust Manhole (Sanitary / Storm)	\$1,200.00	\$4,800.00	\$600.00	\$2,400.00	\$600.00	\$2,400.00	\$1,200.00	\$4,800.00	\$954.00	\$3,816.00
33.	4.17	V.F.	Reconstruct Yard Drain	\$1,145.00	\$4,774.65	\$915.00	\$3,815.55	\$400.00	\$1,668.00	\$700.00	\$2,919.00	\$557.00	\$2,322.69
34.	18.75	V.F.	Reconstruct Manhole (Sanitary / Storm)	\$1,060.00	\$19,875.00	\$775.00	\$14,531.25	\$500.00	\$9,375.00	\$900.00	\$16,875.00	\$546.00	\$10,237.50
35.	1	Ea.	Salvage and Reinstall Culvert	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$200.00	\$200.00	\$1,200.00	\$1,200.00
36.	2	Ea.	Remove 18 Inch Culvert	\$400.00	\$800.00	\$500.00	\$1,000.00	\$525.00	\$1,050.00	\$500.00	\$1,000.00	\$150.00	\$300.00
37.	94	L.F.	Remove 10 Inch or 12 Inch Storm Sewer	\$15.00	\$1,410.00	\$10.00	\$940.00	\$25.00	\$2,350.00	\$35.00	\$3,290.00	\$10.00	\$940.00
38.	3	Ea.	Remove Yard Drain	\$250.00	\$750.00	\$100.00	\$300.00	\$400.00	\$1,200.00	\$290.00	\$870.00	\$300.00	\$900.00
39.	1	L.S.	Roadway Excavation (Est. 10,500 C.Y.)	\$95,000.00	\$95,000.00	\$115,000.00	\$115,000.00	\$120,000.00	\$120,000.00	\$116,175.00	\$116,175.00	\$105,000.00	\$105,000.00
40.	1,000	C.Y.	Excavation Below Subgrade	\$12.00	\$12,000.00	\$10.00	\$10,000.00	\$8.90	\$8,900.00	\$8.75	\$8,750.00	\$10.00	\$10,000.00
41.	3,930	TON	6 Inch Base Aggregate Dense 1-1/4 Inch (Includes 10 Foot Trail Base)	\$13.00	\$51,090.00	\$14.00	\$55,020.00	\$14.60	\$57,378.00	\$14.30	\$56,199.00	\$13.50	\$53,055.00
42.	9,400	TON	12 Inch Base Aggregate Dense 3 Inch (Includes 2,000 Tons for EBS)	\$12.60	\$118,440.00	\$13.50	\$126,900.00	\$14.30	\$134,420.00	\$14.00	\$131,600.00	\$13.50	\$126,900.00
43.	1,100	S.Y.	Geotextile Fabric, Type HR	\$2.00	\$2,200.00	\$2.22	\$2,442.00	\$2.30	\$2,530.00	\$2.20	\$2,420.00	\$2.50	\$2,750.00
44.	4,656	L.F.	Concrete Curb and Gutter 30 Inch	\$15.70	\$73,099.20	\$16.17	\$75,287.52	\$16.50	\$76,824.00	\$16.20	\$75,427.20	\$17.70	\$82,411.20
45.	26	L.F.	6 Inch Concrete Pedestrian Curb	\$60.00	\$1,560.00	\$61.80	\$1,606.80	\$63.00	\$1,638.00	\$62.00	\$1,612.00	\$62.00	\$1,612.00
46.	2,200	S.F.	6 Inch Concrete (Driveway and Sidewalk - Ramps)	\$6.45	\$14,190.00	\$6.64	\$14,608.00	\$7.50	\$16,500.00	\$6.65	\$14,630.00	\$6.95	\$15,290.00
47.	1,100	S.F.	4 Inch Concrete Sidewalk	\$6.20	\$6,820.00	\$6.39	\$7,029.00	\$7.25	\$7,975.00	\$6.40	\$7,040.00	\$6.70	\$7,370.00
48.	44	S.F.	Detectable Warning Fields (Radial)	\$55.00	\$2,420.00	\$56.65	\$2,492.60	\$58.00	\$2,552.00	\$57.00	\$2,508.00	\$55.00	\$2,420.00
49.	168	S.F.	Detectable Warning Fields	\$33.00	\$5,544.00	\$33.99	\$5,710.32	\$35.00	\$5,880.00	\$34.00	\$5,712.00	\$33.00	\$5,544.00
50.	2	Ea.	Asphaltic Flume	\$775.00	\$1,550.00	\$1,020.00	\$2,040.00	\$1,050.00	\$2,100.00	\$1,030.00	\$2,060.00	\$1,000.00	\$2,000.00
51.	1,680	TON	3 Inch Asphaltic Pavement, Lower Layer (3 MT 58-28S) (9,280 S.Y.)	\$74.90	\$125,832.00	\$73.95	\$124,236.00	\$76.00	\$127,680.00	\$75.00	\$126,000.00	\$72.50	\$121,800.00
52.	1,120	TON	2 Inch Asphaltic Pavement, Upper Layer (4 MT 58-28S) (9,280 S.Y.)	\$78.80	\$88,256.00	\$76.50	\$85,680.00	\$78.75	\$88,200.00	\$77.00	\$86,240.00	\$72.50	\$81,200.00
53.	70	TON	8 Foot Asphalt Trail - 3 Inch Thickness (4 LT 58-28S)	\$175.00	\$12,250.00	\$151.98	\$10,638.60	\$156.50	\$10,955.00	\$153.00	\$10,710.00	\$149.00	\$10,430.00
54.	5,610	L.F.	Pavement Marking Line 6 Inch Epoxy	\$1.05	\$5,890.50	\$1.08	\$6,058.80	\$1.10	\$6,171.00	\$1.10	\$6,171.00	\$1.05	\$5,890.50
55.	150	L.F.	Pavement Marking Crosswalk 6 Inch Epoxy	\$12.50	\$1,875.00	\$12.88	\$1,932.00	\$13.15	\$1,972.50	\$13.00	\$1,950.00	\$12.50	\$1,875.00
56.	890	L.F.	Grading Drainage Ditches and Swales	\$0.01	\$8.90	\$5.68	\$5,055.20	\$6.30	\$5,607.00	\$6.20	\$5,518.00	\$10.00	\$8,900.00
57.	850	S.Y.	Restoration with Topsoil, Seed, Fertilizer, E-mat Class 1 (Urban) Type B	\$6.90	\$5,865.00	\$7.80	\$6,630.00	\$8.40	\$7,140.00	\$8.20	\$6,970.00	\$6.85	\$5,822.50
58.	6,900	S.Y.	Restoration with Topsoil, Seed, Fertilizer and Mulch	\$6.00	\$41,400.00	\$6.65	\$45,885.00	\$3.50	\$24,150.00	\$3.20	\$22,080.00	\$4.85	\$33,465.00
TOTAL BASE BID (Items 1. through 58., Inclusive)				\$1,003,094.42		\$1,016,031.84		\$1,053,017.75		\$1,070,970.45		\$1,087,394.77	

BID TABULATION

OWNER: TOWN OF LAWRENCE
Project Name: 2025 Scheuring Road Urbanization
Contract No.: L0017-09-22-00520
Bid Date/Time: January 7, 2025 @ 10:00 a.m., local time
Project Manager: Matt Greely, PE

Engineer: McMAHON ASSOCIATES, INC.
 1445 McMahan Drive
 PO Box 1025
 Neenah, WI 54956 / 54957-1025

TRIPLE P. INC. dba
 PETERS CONCRETE COMPANY
 1516 Atkinson Drive
 Green Bay, WI 54303

DAVID TENOR CORP.
 1651 Brookfield Avenue, Suite 12
 Green Bay, WI 54313

JOSSART BROTHERS, INC.
 1682 Swan Road
 De Pere, WI 54115

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

ADVANCE CONSTRUCTION, INC.
 2141 Woodale Avenue
 Green Bay, WI 54313

SUPPLEMENTAL BID | Quarry Park Curb

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1-1	23	L.F.	Sawcut (Concrete)	\$10.00	\$230.00	\$4.00	\$92.00	\$4.20	\$96.60	\$4.00	\$92.00	\$5.00	\$115.00
1-2	1	L.S.	Common Excavation (Est. 200 C.Y.)	\$8,500.00	\$8,500.00	\$1,500.00	\$1,500.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$3,000.00	\$3,000.00
1-3	25	TON	2-1/2 Inch Asphaltic Pavement, Lower Layer (3 LT 58-28S)	\$195.00	\$4,875.00	\$181.56	\$4,539.00	\$187.00	\$4,675.00	\$185.00	\$4,625.00	\$178.00	\$4,450.00
1-4	15	TON	1-1/2 Inch Asphalt Pavement, Upper Layer (4 LT 58-28S)	\$150.00	\$2,250.00	\$225.42	\$3,381.30	\$232.00	\$3,480.00	\$228.00	\$3,420.00	\$221.00	\$3,315.00
1-5	30	TON	4 Inch Asphaltic Pavement (Driveways) (4 LT 58-28S)	\$210.00	\$6,300.00	\$178.50	\$5,355.00	\$184.00	\$5,520.00	\$180.00	\$5,400.00	\$175.00	\$5,250.00
1-6	1	Ea.	Asphaltic Flume	\$775.00	\$775.00	\$1,020.00	\$1,020.00	\$1,050.00	\$1,050.00	\$1,030.00	\$1,030.00	\$1,000.00	\$1,000.00
1-7	435	L.F.	Concrete Curb and Gutter 30 Inch Mountable	\$17.95	\$7,808.25	\$18.49	\$8,043.15	\$19.00	\$8,265.00	\$19.00	\$8,265.00	\$19.95	\$8,678.25
1-8	55	L.F.	Concrete Curb and Gutter 18 Inch	\$58.00	\$3,190.00	\$59.74	\$3,285.70	\$61.00	\$3,355.00	\$60.00	\$3,300.00	\$60.00	\$3,300.00
1-9	3	Ea.	Ditch Checks	\$125.00	\$375.00	\$67.00	\$201.00	\$100.00	\$300.00	\$93.00	\$279.00	\$65.00	\$195.00
1-10	1	L.S.	E-Mat Class I Urban Type A (Est. 200 S.Y.)	\$500.00	\$500.00	\$412.00	\$412.00	\$310.00	\$310.00	\$310.00	\$310.00	\$310.00	\$310.00
1-11	1	L.S.	Terrace Restoration (Topsoil, Seed, Fertilizer, Mulch) in Right-of-Way (Est. 200 S.Y.)	\$500.00	\$500.00	\$1,525.00	\$1,525.00	\$4,700.00	\$4,700.00	\$4,630.00	\$4,630.00	\$1,070.00	\$1,070.00
1-12	3	C.Y.	Medium Rip Rap	\$150.00	\$450.00	\$100.00	\$300.00	\$105.00	\$315.00	\$103.00	\$309.00	\$90.00	\$270.00
TOTAL SUPPLEMENTAL BID (Items 1-1 through 1-12, Inclusive)					\$35,753.25		\$29,654.15		\$38,066.60		\$37,660.00		\$30,953.25
COMBINED TOTAL - BASE BID + SUPPLEMENTAL BID					\$1,038,847.67		\$1,045,685.99		\$1,091,084.35		\$1,108,630.45		\$1,118,348.02
Bid Security				10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond	

	Subcontractor	Subcontractor	Subcontractor	Subcontractor	Subcontractor
HMA	Northeast Asphalt	MCC, Inc.	MCC, Inc.	MCC, Inc.	MCC, Inc.
Concrete	Sommers	Sommers	Sommers	Sommers	Sommers
Pavement Stripping	Century Fence	N/A	Century Fence	N/A	N/A
Landscape	N/A	Hartford	N/A	N/A	N/A
Road Work Excavating & Grading	N/A	WB Excavating	KCG Excavating, Inc.	KCG Excavating, Inc.	N/A
Traffic Control	N/A	N/A	Gordon Work Zones LLC	Gordon Work Zones LLC	N/A
Sewer	N/A	N/A	N/A	N/A	N/A

BID TABULATION

OWNER: TOWN OF LAWRENCE
Project Name: 2025 Scheuring Road Urbanization
Contract No.: L0017-09-22-00520
Bid Date/Time: January 7, 2025 @ 10:00 a.m., local time
Project Manager: Matt Greely, PE

MCC, INC.
 2600 N. Roemer Road
 PO Box 1137
 Appleton, WI 54912

CALNIN AND GOSS LLC
 505 W. Edgewood Drive
 Appleton, WI 54913

RELYCO PLUS, LLC
 1195 Scheuring Road
 PO Box 5367
 De Pere, WI 54115

DORNER, INC.
 E506 Luxemburg Road
 PO Box 129
 Luxemburg, WI 54217

MICHELS ROAD & STONE, INC.
 817 Main Street
 PO Box 128
 Brownsville, WI 53006

BASE BID

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1.	1	L.S.	Traffic Control	\$5,100.00	\$5,100.00	\$6,220.38	\$6,220.38	\$5,100.00	\$5,100.00	\$9,917.00	\$9,917.00	\$9,245.00	\$9,245.00
2.	3	Ea.	Tracking Pad	\$1,050.00	\$3,150.00	\$883.35	\$2,650.05	\$0.01	\$0.03	\$1,000.00	\$3,000.00	\$1,671.53	\$5,014.59
3.	35	Ea.	Ditch Checks	\$80.00	\$2,800.00	\$71.96	\$2,518.60	\$125.00	\$4,375.00	\$50.00	\$1,750.00	\$125.00	\$4,375.00
4.	750	L.F.	Silt Fence	\$2.10	\$1,575.00	\$2.09	\$1,567.50	\$3.50	\$2,625.00	\$3.00	\$2,250.00	\$3.50	\$2,625.00
5.	20	Ea.	Inlet Protection Type A, B, C and D	\$66.00	\$1,320.00	\$53.06	\$1,061.20	\$110.00	\$2,200.00	\$110.00	\$2,200.00	\$110.00	\$2,200.00
6.	430	L.F.	8 Inch Sanitary Sewer	\$64.00	\$27,520.00	\$117.03	\$50,322.90	\$157.50	\$67,725.00	\$144.00	\$61,920.00	\$152.00	\$65,360.00
7.	18.35	V.F.	4 Foot Diameter Sanitary Manhole	\$445.00	\$8,165.75	\$598.68	\$10,985.78	\$600.00	\$11,010.00	\$552.00	\$10,129.20	\$650.00	\$11,927.50
8.	1	Ea.	Core Sanitary Manhole	\$2,000.00	\$2,000.00	\$2,024.47	\$2,024.47	\$1,450.00	\$1,450.00	\$8,628.00	\$8,628.00	\$980.00	\$980.00
9.	405	L.F.	12 Inch Water Main	\$91.00	\$36,855.00	\$88.51	\$35,846.55	\$126.00	\$51,030.00	\$98.00	\$39,690.00	\$105.00	\$42,525.00
10.	1,033	L.F.	8 Inch Water Main	\$63.00	\$65,079.00	\$59.66	\$61,628.78	\$89.60	\$92,556.80	\$56.00	\$57,848.00	\$81.00	\$83,673.00
11.	30	L.F.	6 Inch Hydrant Lead	\$59.00	\$1,770.00	\$119.94	\$3,598.20	\$94.20	\$2,826.00	\$40.00	\$1,200.00	\$72.00	\$2,160.00
12.	1	Ea.	12 Inch Resilient Wedge Gate Valve	\$4,770.00	\$4,770.00	\$7,432.23	\$7,432.23	\$5,075.00	\$5,075.00	\$5,137.00	\$5,137.00	\$5,265.00	\$5,265.00
13.	2	Ea.	8 Inch Resilient Wedge Gate Valve	\$2,725.00	\$5,450.00	\$3,093.95	\$6,187.90	\$2,900.00	\$5,800.00	\$5,531.00	\$11,062.00	\$3,089.00	\$6,178.00
14.	2	Ea.	6 Inch Resilient Wedge Gate Valve	\$2,005.00	\$4,010.00	\$2,318.07	\$4,636.14	\$2,085.00	\$4,170.00	\$2,128.00	\$4,256.00	\$2,257.00	\$4,514.00
15.	2	Ea.	Hydrant	\$5,565.00	\$11,130.00	\$6,248.10	\$12,496.20	\$5,474.00	\$10,948.00	\$6,328.00	\$12,656.00	\$6,667.00	\$13,334.00
16.	1	L.S.	Simultaneous 12 Inch Water Main Connection	\$7,675.00	\$7,675.00	\$5,089.34	\$5,089.34	\$12,428.00	\$12,428.00	\$6,658.00	\$6,658.00	\$8,729.00	\$8,729.00
17.	20	L.F.	2 Inch Polystyrene Insulation	\$12.00	\$240.00	\$16.28	\$325.60	\$12.00	\$240.00	\$8.00	\$160.00	\$10.00	\$200.00
18.	293	L.F.	12 Inch Storm Sewer	\$82.00	\$24,026.00	\$42.53	\$12,461.29	\$92.90	\$27,219.70	\$69.00	\$20,217.00	\$73.00	\$21,389.00
19.	28	L.F.	12 Inch Storm Sewer (RCP)	\$99.00	\$2,772.00	\$123.46	\$3,456.88	\$111.60	\$3,124.80	\$81.00	\$2,268.00	\$89.00	\$2,492.00
20.	70	L.F.	10 Inch Storm Sewer	\$89.00	\$6,230.00	\$59.19	\$4,143.30	\$92.10	\$6,447.00	\$74.00	\$5,180.00	\$69.00	\$4,830.00
21.	476	L.F.	6 Inch Storm (Mini-Sewer)	\$47.00	\$22,372.00	\$29.87	\$14,218.12	\$46.40	\$22,086.40	\$48.00	\$22,848.00	\$56.00	\$26,656.00
22.	102	L.F.	4 Inch Storm Lateral	\$44.00	\$4,488.00	\$58.27	\$5,943.54	\$74.00	\$7,548.00	\$35.00	\$3,570.00	\$55.25	\$5,635.50
23.	23.63	V.F.	4 Foot Diameter Storm Manhole	\$575.00	\$13,587.25	\$546.10	\$12,904.34	\$736.00	\$17,391.68	\$822.00	\$19,423.86	\$590.50	\$13,953.52
24.	12	Ea.	Inlet	\$2,935.00	\$35,220.00	\$3,657.43	\$43,889.16	\$3,495.00	\$41,940.00	\$3,733.00	\$44,796.00	\$3,245.00	\$38,940.00
25.	2	Ea.	Connect to Existing Storm Structure	\$800.00	\$1,600.00	\$603.05	\$1,206.10	\$700.00	\$1,400.00	\$1,622.00	\$3,244.00	\$525.00	\$1,050.00
26.	4	Ea.	Mini-Sewer Cleanout	\$365.00	\$1,460.00	\$715.38	\$2,861.52	\$400.00	\$1,600.00	\$419.00	\$1,676.00	\$560.00	\$2,240.00
27.	1	Ea.	Salvage and Install Yard Drain	\$2,650.00	\$2,650.00	\$2,492.31	\$2,492.31	\$1,780.00	\$1,780.00	\$1,151.00	\$1,151.00	\$1,775.00	\$1,775.00
28.	1	Ea.	12 Inch Concrete Endwall	\$1,245.00	\$1,245.00	\$1,650.79	\$1,650.79	\$1,220.00	\$1,220.00	\$1,676.00	\$1,676.00	\$1,183.00	\$1,183.00
29.	5	C.Y.	Medium Rip Rap	\$72.00	\$360.00	\$92.89	\$464.45	\$160.00	\$800.00	\$100.00	\$500.00	\$197.18	\$985.90
30.	12	Ea.	Adjust Valve	\$350.00	\$4,200.00	\$153.19	\$1,838.28	\$250.00	\$3,000.00	\$126.00	\$1,512.00	\$400.00	\$4,800.00
31.	1	Ea.	Adjust Yard Drain	\$1,075.00	\$1,075.00	\$1,353.93	\$1,353.93	\$1,285.00	\$1,285.00	\$1,517.00	\$1,517.00	\$1,534.00	\$1,534.00
32.	4	Ea.	Adjust Manhole (Sanitary / Storm)	\$1,130.00	\$4,520.00	\$1,787.89	\$7,151.56	\$1,110.00	\$4,440.00	\$1,061.00	\$4,244.00	\$750.00	\$3,000.00
33.	4.17	V.F.	Reconstruct Yard Drain	\$925.00	\$3,857.25	\$733.19	\$3,057.40	\$610.00	\$2,543.70	\$1,063.00	\$4,432.71	\$700.00	\$2,919.00
34.	18.75	V.F.	Reconstruct Manhole (Sanitary / Storm)	\$770.00	\$14,437.50	\$969.61	\$18,180.19	\$820.00	\$15,375.00	\$952.00	\$17,850.00	\$630.00	\$11,812.50
35.	1	Ea.	Salvage and Reinstall Culvert	\$1,650.00	\$1,650.00	\$2,025.95	\$2,025.95	\$1,739.00	\$1,739.00	\$825.00	\$825.00	\$1,200.00	\$1,200.00
36.	2	Ea.	Remove 18 Inch Culvert	\$325.00	\$650.00	\$928.82	\$1,857.64	\$429.00	\$858.00	\$630.00	\$1,260.00	\$200.00	\$400.00
37.	94	L.F.	Remove 10 Inch or 12 Inch Storm Sewer	\$61.00	\$5,734.00	\$26.35	\$2,476.90	\$23.00	\$2,162.00	\$17.00	\$1,598.00	\$15.00	\$1,410.00
38.	3	Ea.	Remove Yard Drain	\$365.00	\$1,095.00	\$825.61	\$2,476.83	\$216.00	\$648.00	\$336.00	\$1,008.00	\$250.00	\$750.00
39.	1	L.S.	Roadway Excavation (Est. 10,500 C.Y.)	\$155,000.00	\$155,000.00	\$106,179.35	\$106,179.35	\$200,500.00	\$200,500.00	\$190,000.00	\$190,000.00	\$206,374.52	\$206,374.52
40.	1,000	C.Y.	Excavation Below Subgrade	\$10.50	\$10,500.00	\$12.59	\$12,590.00	\$15.39	\$15,390.00	\$17.20	\$17,200.00	\$18.22	\$18,220.00
41.	3,930	TON	6 Inch Base Aggregate Dense 1-1/4 Inch (Includes 10 Foot Trail Base)	\$16.50	\$64,845.00	\$13.80	\$54,234.00	\$9.01	\$35,409.30	\$16.70	\$65,631.00	\$15.51	\$60,954.30
42.	9,400	TON	12 Inch Base Aggregate Dense 3 Inch (Includes 2,000 Tons for EBS)	\$15.00	\$141,000.00	\$13.56	\$127,464.00	\$13.23	\$124,362.00	\$15.80	\$148,520.00	\$14.99	\$140,906.00
43.	1,100	S.Y.	Geotextile Fabric, Type HR	\$1.60	\$1,760.00	\$2.84	\$3,124.00	\$2.50	\$2,750.00	\$3.00	\$3,300.00	\$7.71	\$8,481.00
44.	4,656	L.F.	Concrete Curb and Gutter 30 Inch	\$15.70	\$73,099.20	\$19.15	\$89,162.40	\$15.70	\$73,099.20	\$16.40	\$76,358.40	\$15.70	\$73,099.20
45.	26	L.F.	6 Inch Concrete Pedestrian Curb	\$60.00	\$1,560.00	\$73.18	\$1,902.68	\$60.00	\$1,560.00	\$62.70	\$1,630.20	\$60.00	\$1,560.00
46.	2,200	S.F.	6 Inch Concrete (Driveway and Sidewalk - Ramps)	\$6.45	\$14,190.00	\$7.87	\$17,314.00	\$6.45	\$14,190.00	\$6.70	\$14,740.00	\$6.45	\$14,190.00
47.	1,100	S.F.	4 Inch Concrete Sidewalk	\$6.20	\$6,820.00	\$7.56	\$8,316.00	\$6.20	\$6,820.00	\$6.50	\$7,150.00	\$6.20	\$6,820.00
48.	44	S.F.	Detectable Warning Fields (Radial)	\$55.00	\$2,420.00	\$67.08	\$2,951.52	\$55.00	\$2,420.00	\$57.50	\$2,530.00	\$55.00	\$2,420.00
49.	168	S.F.	Detectable Warning Fields	\$33.00	\$5,544.00	\$40.25	\$6,762.00	\$33.00	\$5,544.00	\$34.50	\$5,796.00	\$33.00	\$5,544.00
50.	2	Ea.	Asphaltic Flume	\$950.00	\$1,900.00	\$945.25	\$1,890.50	\$775.00	\$1,550.00	\$1,046.00	\$2,092.00	\$775.00	\$1,550.00
51.	1,680	TON	3 Inch Asphaltic Pavement, Lower Layer (3 MT 58-28S) (9,280 S.Y.)	\$75.00	\$126,000.00	\$91.35	\$153,468.00	\$74.90	\$125,832.00	\$75.80	\$127,344.00	\$74.90	\$125,832.00
52.	1,120	TON	2 Inch Asphaltic Pavement, Upper Layer (4 MT 58-28S) (9,280 S.Y.)	\$75.75	\$84,840.00	\$96.11	\$107,643.20	\$78.80	\$88,256.00	\$78.40	\$87,808.00	\$78.80	\$88,256.00
53.	70	TON	8 Foot Asphalt Trail - 3 Inch Thickness (4 LT 58-28S)	\$190.00	\$13,300.00	\$96.11	\$6,727.70	\$175.00	\$12,250.00	\$155.80	\$10,906.00	\$175.00	\$12,250.00
54.	5,610	L.F.	Pavement Marking Line 6 Inch Epoxy	\$1.05	\$5,890.50	\$3.84	\$21,542.40	\$1.05	\$5,890.50	\$1.10	\$6,171.00	\$0.75	\$4,207.50
55.	150	L.F.	Pavement Marking Crosswalk 6 Inch Epoxy	\$12.50	\$1,875.00	\$3.84	\$576.00	\$12.50	\$1,875.00	\$13.10	\$1,965.00	\$19.25	\$2,887.50
56.	890	L.F.	Grading Drainage Ditches and Swales	\$0.95	\$845.50	\$3.60	\$3,204.00	\$9.75	\$8,677.50	\$7.50	\$6,675.00	\$32.14	\$28,604.60
57.	850	S.Y.	Restoration with Topsoil, Seed, Fertilizer, E-mat Class 1 (Urban) Type B	\$7.85	\$6,672.50	\$4.93	\$4,191.50	\$8.26	\$7,021.00	\$8.10	\$6,885.00	\$7.23	\$6,145.50
58.	6,900	S.Y.	Restoration with Topsoil, Seed, Fertilizer and Mulch	\$6.45	\$44,505.00	\$3.83	\$26,427.00	\$3.08	\$21,252.00	\$5.50	\$37,950.00	\$4.81	\$33,189.00
TOTAL BASE BID (Items 1. through 58., Inclusive)				\$1,104,405.45	\$1,116,371.55	\$1,198,815.61	\$1,219,909.37	\$1,258,751.63					

BID TABULATION

OWNER: TOWN OF LAWRENCE
Project Name: 2025 Scheuring Road Urbanization
Contract No.: L0017-09-22-00520
Bid Date/Time: January 7, 2025 @ 10:00 a.m., local time
Project Manager: Matt Greely, PE

MCC, INC.
 2600 N. Roemer Road
 PO Box 1137
 Appleton, WI 54912

CALNIN AND GOSS LLC
 505 W. Edgewood Drive
 Appleton, WI 54913

RELYCO PLUS, LLC
 1195 Scheuring Road
 PO Box 5367
 De Pere, WI 54115

DORNER, INC.
 E506 Luxemburg Road
 PO Box 129
 Luxemburg, WI 54217

MICHELS ROAD & STONE, INC.
 817 Main Street
 PO Box 128
 Brownsville, WI 53006

SUPPLEMENTAL BID | Quarry Park Curb

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1-1	23	L.F.	Sawcut (Concrete)	\$5.00	\$115.00	\$4.24	\$97.52	\$2.35	\$54.05	\$10.00	\$230.00	\$2.35	\$54.05
1-2	1	L.S.	Common Excavation (Est. 200 C.Y.)	\$3,750.00	\$3,750.00	\$4,595.25	\$4,595.25	\$6,500.00	\$6,500.00	\$9,250.00	\$9,250.00	\$14,441.10	\$14,441.10
1-3	25	TON	2-1/2 Inch Asphaltic Pavement, Lower Layer (3 LT 58-28S)	\$185.00	\$4,625.00	\$237.84	\$5,946.00	\$195.00	\$4,875.00	\$186.00	\$4,650.00	\$195.00	\$4,875.00
1-4	15	TON	1-1/2 Inch Asphalt Pavement, Upper Layer (4 LT 58-28S)	\$230.00	\$3,450.00	\$182.95	\$2,744.25	\$150.00	\$2,250.00	\$231.00	\$3,465.00	\$150.00	\$2,250.00
1-5	30	TON	4 Inch Asphaltic Pavement (Driveways) (4 LT 58-28S)	\$190.00	\$5,700.00	\$256.13	\$7,683.90	\$210.00	\$6,300.00	\$183.00	\$5,490.00	\$210.00	\$6,300.00
1-6	1	Ea.	Asphaltic Flume	\$950.00	\$950.00	\$945.25	\$945.25	\$775.00	\$775.00	\$1,046.00	\$1,046.00	\$775.00	\$775.00
1-7	435	L.F.	Concrete Curb and Gutter 30 Inch Mountable	\$17.95	\$7,808.25	\$21.89	\$9,522.15	\$17.95	\$7,808.25	\$19.00	\$8,265.00	\$17.95	\$7,808.25
1-8	55	L.F.	Concrete Curb and Gutter 18 Inch	\$58.00	\$3,190.00	\$70.74	\$3,890.70	\$58.00	\$3,190.00	\$61.00	\$3,355.00	\$58.00	\$3,190.00
1-9	3	Ea.	Ditch Checks	\$80.00	\$240.00	\$152.46	\$457.38	\$125.00	\$375.00	\$60.00	\$180.00	\$125.00	\$375.00
1-10	1	L.S.	E-Mat Class I Urban Type A (Est. 200 S.Y.)	\$500.00	\$500.00	\$609.84	\$609.84	\$400.00	\$400.00	\$550.00	\$550.00	\$400.00	\$400.00
1-11	1	L.S.	Terrace Restoration (Topsoil, Seed, Fertilizer, Mulch) in Right-of-Way (Est. 200 S.Y.)	\$1,350.00	\$1,350.00	\$1,579.88	\$1,579.88	\$3,200.00	\$3,200.00	\$1,000.00	\$1,000.00	\$7,506.43	\$7,506.43
1-12	3	C.Y.	Medium Rip Rap	\$85.00	\$255.00	\$167.11	\$501.33	\$160.00	\$480.00	\$120.00	\$360.00	\$347.92	\$1,043.76
TOTAL SUPPLEMENTAL BID (Items 1-1 through 1-12, Inclusive)				\$31,933.25		\$38,573.45		\$36,207.30		\$37,841.00		\$49,018.59	
COMBINED TOTAL - BASE BID + SUPPLEMENTAL BID				\$1,136,338.70		\$1,154,945.00		\$1,235,022.91		\$1,257,750.37		\$1,307,770.22	
Bid Security				10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond	

	Subcontractor	Subcontractor	Subcontractor	Subcontractor	Subcontractor
HMA	N/A	Northeast Asphalt	Northeast Asphalt	MCC, Inc.	Northeast Asphalt, Inc.
Concrete	Sommers	Sommers	Sommers	Sommers	Sommers
Pavement Stripping	N/A	N/A	Century Fence	Century Fence	N/A
Landscape	N/A	N/A	Double D	N/A	Double D
Road Work Excavating & Grading	N/A	N/A	N/A	N/A	N/A
Traffic Control	N/A	N/A	Gordon Work Zones LLC	N/A	Forward Traffic & Marking
Sewer	Feaker and Sons	N/A	N/A	N/A	Mitch & Sons Exc.



Agenda Item Review

Meeting Date: January 27, 2025
Agenda Item#: 14

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Patrick Wetzel, Town Administrator
AGENDA ITEM: **Consideration of WisDOT Agreement for Southbridge Interchange Aesthetics**

FISCAL IMPACT:

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

Item History:

As part of the I-41 project and new Southbridge interchange, we've worked with the DOT on the aesthetics for the upcoming improvements. There is a basic package the state will be funding and building at no additional cost to the local communities. For additional stamping, staining, or other aesthetic upgrades, local communities would need to share in additional costs.

The Town Board initially approved aesthetic improvements in January 2023 for a look that will end up similar to the façade and aesthetics at the Scheuring Road interchange and further north. The look and materials will not be exactly the same, but will capture this same look for an efficient cost. At the time, the Town Board had approved an estimated approximate cost of \$30,000 for the upgraded look at the Southbridge interchange, to be split between the Town and City of DePere.

Since that time, the state has increased the amount of funding available to offset the Town's share of costs, lowering our cost share for the aesthetic upgrades.

The DOT has sent us a state/municipal financial agreement for the phase 2 interchange project which will include all the remaining pavement and bridge over I-41. The estimated total cost to the town for this project is \$4,621 which includes the brick formliner on the bridge, the decorative fence logo, colored/stamped concrete in the roundabout islands, and estimated utility adjustments.

This is less than we've anticipated for these costs based on the info and action from January 2023, listed above.

Recommended Action: Recommend approval of DOT state/municipal financial agreement for Southbridge Interchange Aesthetics – town share of costs to be \$4,621.



STATE/MUNICIPAL FINANCIAL AGREEMENT FOR A STATE- LET HIGHWAY PROJECT

Date: January 3, 2025
 I.D.: 1130-68-77 (Design 1130-63-01)
 Road Name: I-41, Southbridge Rd
 Title: Appleton – De Pere
 Limits: SBC Interchange
 County: Brown
 Roadway Length: 0.677 MI

The signatory **Town of Lawrence** hereinafter called the Municipality, through its undersigned duly authorized officers or officials, hereby requests the State of Wisconsin Department of Transportation, hereinafter called the State, to initiate and affect the highway or street improvement hereinafter described.

The authority for the Municipality to enter into this agreement with the State is provided by Section 86.25(1), (2), and (3) of the Statutes.

NEEDS AND ESTIMATE SUMMARY:

Existing Facility - Describe and give reason for request: The I-41 Project corridor, which has four travel lanes, two in each direction – is congested and sees a higher rate of crashes than similarly configured freeways in Wisconsin. By federal standards, the project area has multiple roadway design deficiencies, and much of its pavement and several bridges are nearing the end of their useful lives and must be replaced.

Much of the original pavement in the corridor was built in the 1960s and has reached the end of its useful life, meaning further rehabilitations are no longer cost-effective. The project corridor also has narrow road shoulders, outdated ramp designs, and interchanges spaced too closely to one another – deficiencies that can contribute to safety and operational problems.

Proposed Improvement - Nature of work: The I-41/Southbridge interchange is a new diamond interchange proposed to connect with the future Brown County Southbridge Connector project. WisDOT identified the diamond interchange with roundabouts as the preferred alternative for this location. At the new Southbridge interchange, the roundabout alternative is the safest interchange option, provided the best traffic operations, and has the support of Brown County, Town of Lawrence, and City of De Pere.

Work as part of the 1130-68-77 project will include completion of the new Southbridge interchange. Three multi-lane roundabouts will be installed along the new corridor (I-41 SB ramps, I-41 NB ramps, and French Road). Work will also include a new bridge over I-41 and auxiliary lanes between the new interchange and Scheuring Road to the north.

Describe non-participating work included in the project and other work necessary to finish the project completely which will be undertaken independently by the municipality: Architectural surface treatment and staining will be added to the new I-41/Southbridge overpass along with a silhouette attached to the parapet fence. Stamped colored concrete will also be added to the center island of the three remaining roundabouts (I-41 SB, I-41 NB, and French Road). The municipality is responsible for the additional cost of stamping estimated at 10% of the bid item cost. Sanitary manhole and water valve adjustments are also included for matching final roadway grades.

Phase ¹	Total Est. Cost	Federal/State Funds	%	Other Funds	%	Municipal Funds	%
Design Engineering	N/A	N/A	100%	\$0	0%	\$0	0%
Real Estate Acquisition	N/A	N/A	100%	\$0	0%	\$0	0%

Municipal Utility Coordination:	N/A	N/A	100%	\$0	0%	\$0	0%
Construction ²: 1130-68-77							
Category 1000 – Roadway	\$11,780,899	\$11,780,899	100%	\$0	0%	\$0	0%
Category 1100 – Lighting	\$667,473	\$667,473	100%	\$0	0%	\$0	0%
Category 1200 – FTMS / ITS	\$497,320	\$497,320	100%	\$0	0%	\$0	0%
Category 1400 – CSD ³ (Architectural Surface Treatment & Staining)	\$29,431	\$23,545	80% MAX	\$2,943	10% +BAL	\$2,943	10% +BAL
Category 1410 - CSD ³ (Fence Silhouettes)	\$11,500	\$9,200	80% MAX	\$1,150	10% +BAL	\$1,150	10% +BAL
Category 1420 – CSD ³ (Stamping Colored Concrete – Town of Lawrence)	\$12,144	\$11,901	98% MAX	\$0	0%	\$243	2% +BAL
Category 1430 – CSD ³ (Stamping Colored Concrete – City of De Pere)	\$20,148	\$19,745	98% MAX	\$403	2% +BAL	\$0	0%
Category 1600 – 100% City of De Pere Funded	\$15	\$0	0%	\$15	100%	\$0	0%
Category 1610 – 100% Brown County Funded	\$15	\$0	0%	\$15	100%	\$0	0%
Category 1620 – 100% Town of Lawrence Funded	\$15	\$0	0%	\$0	0%	\$15	100%
Category 1700 – Utilities (Town of Lawrence)	\$2,696	\$2,426	90%	\$0	0%	\$270	10%
Category 1710 – Utilities (City of De Pere)	\$2,696	\$2,426	90%	\$270	10%	\$0	0%
Category 1800 – 100% State Funded	\$1,150	\$1,150	100%	\$0	0%	\$0	0%
Category 2000 – B-05-0696 I41/Southbridge	\$2,583,091	\$2,583,091	100%	\$0	0%	\$0	0%
Category 3000 – C-05-0800 I41 over Hemlock Creek	\$230,849	\$230,849	100%	\$0	0%	\$0	0%
Category 6000 – S-05-0423	\$143,750	\$143,750	100%	\$0	0%	\$0	0%
Category 6010 – S-05-0431	\$143,750	\$143,750	100%	\$0	0%	\$0	0%
Category 6020 – S-05-0432	\$143,750	\$143,750	100%	\$0	0%	\$0	0%
Category 6030 – S-05-0433	\$143,750	\$143,750	100%	\$0	0%	\$0	0%
Category 6040 – S-05-0438	\$143,750	\$143,750	100%	\$0	0%	\$0	0%
Category 6050 – S-05-0439	\$143,750	\$143,750	100%	\$0	0%	\$0	0%
Category 6060 – S-05-0440	\$143,750	\$143,750	100%	\$0	0%	\$0	0%
Category 6070 – S-05-0441	\$143,750	\$143,750	100%	\$0	0%	\$0	0%
Category 6080 – S-05-0442	\$143,750	\$143,750	100%	\$0	0%	\$0	0%
Category 6090 – S-05-0443	\$143,750	\$143,750	100%	\$0	0%	\$0	0%
Category 6100 – S-05-0446	\$143,750	\$143,750	100%	\$0	0%	\$0	0%
Subtotal	\$17,420,692	\$17,411,275		\$4,796		\$4,621	
Total Est. Cost Distribution	\$17,420,692	\$17,411,275		\$4,796		\$4,621	

¹ Costs shown are estimates only and may be updated as design progresses

² Estimates include construction engineering, estimated at 15%.

³ Community Sensitive Design (CSD) amenities considered to be the preference of the community are funded with 80% federal funding up to a maximum of \$26,000 for category 1400, \$10,500 for category 1410, \$13,500 for category 1420, and \$22,000 for category 1430.

This request is subject to the terms and conditions that follow (pages [3] – [8]); is made by the undersigned under proper authority to make such request for the designated Municipality, and upon signature by the State and

delivery to the Municipality shall constitute agreement between the Municipality and the State. A review of the existing State Municipal Maintenance Agreement (SMMA) or creation of a new SMMA signed by the Municipality and the State shall be completed in conjunction with this agreement. The initiation and accomplishment of the improvement will be subject to the applicable federal and state regulations. No term or provision of neither the State/Municipal Financial Agreement nor any of its attachments may be changed, waived or terminated orally but only by an instrument in writing executed by both parties to the State/Municipal Financial Agreement.

Signed for and on behalf of the Town of Lawrence	
Name	Title
Signature	Date
Signed for and on behalf of the State	
Name	Title
Signature	Date

TERMS AND CONDITIONS:

1. The Municipality shall pay to the State all costs incurred by the State in connection with the improvement which exceeds federal/state financing commitments or are ineligible for federal/state financing. Local participation shall be limited to the items and percentages set forth in the Summary of Costs table, which shows Municipal funding participation. In order to guarantee the Municipality’s foregoing agreements to pay the State, the Municipality, through its above duly authorized officers or officials, agrees and authorizes the State to set off and withhold the required reimbursement amount as determined by the State from General Transportation Aids or any moneys otherwise due and payable by the State to the Municipality.
2. Funding of each project phase is subject to inclusion in an approved program and per the State’s Facility Development Manual (FDM) standards. Federal aid and/or state transportation fund financing will be limited to participation in the costs of the following items as specified in the Summary of Costs:
 - (a) Design engineering and state review services.
 - (b) Real Estate necessitated for the improvement.
 - (c) Compensable utility adjustment and railroad force work necessitated for the project.
 - (d) The grading, base, pavement, curb and gutter, and structure costs to State standards, excluding the cost of parking areas.
 - (e) Storm sewer mains, culverts, laterals, manholes, inlets, catch basins, and connections for surface water drainage of the improvement; including replacement and/or adjustments of existing storm sewer manhole covers and inlet grates as needed.
 - (f) Construction engineering incidental to inspection and supervision of actual construction work, except for inspection, staking, and testing of sanitary sewer and water main.
 - (g) Signing and pavement marking necessitated for the safe and efficient flow of traffic, including detour routes.
 - (h) Replacement of existing sidewalks necessitated by construction and construction of new sidewalk at the time of construction. Sidewalk is considered to be new if it’s constructed in a location where it has not existed before.
 - (i) Replacement of existing driveways, in kind, necessitated by the project.

- (j) New installations or alteration resulting from roadway construction of standard State street lighting and traffic signals or devices. Alteration may include salvaging and replacement of existing components.
 - (k) Eligible Community Sensitive Design (CSD) amenities considered to be the preference of the community, not to exceed CSD funding limit for the project.
3. Work necessary to complete the improvement to be financed entirely by the Municipality or other utility or facility owner includes the following items:
 - (a) New installations of or alteration of sanitary sewers and connections, water, gas, electric, telephone, telegraph, fire or police alarm facilities, parking meters, and similar utilities.
 - (b) New installation or alteration of signs not necessary for the safe and efficient flow of traffic.
 - (c) Roadway and bridge width in excess of standards.
 - (d) Construction inspection, staking, and material testing and acceptance for construction of sanitary sewer and water main.
 - (e) Provide complete plans, specifications, and estimates for sanitary sewer and water main work. The Municipality assumes full responsibility for the design, installation, inspection, testing, and operation of the sanitary sewer and water system. This relieves the State and all of its employees from the liability for all suits, actions, or claims resulting from the sanitary sewer and water system construction.
 - (f) Parking lane costs.
 - (g) Coordinate, clean up, and fund any hazardous materials encountered for city utility construction. All hazardous material cleanup work shall be performed in accordance with state and federal regulations.
 - (h) Conditioning, if required, and maintenance of detour routes.
 - (i) 20% of cost eligible Community Sensitive Design (CSD) amenities up to the CSD funding limit for the project plus 100% of the cost eligible CSD amenities in excess of the federal funding limit for the project.
 4. As the work progresses, the Municipality will be billed for work completed which is not chargeable to federal/state funds. Upon completion of the project, a final audit will be made to determine the final division of costs.
 5. If the Municipality should withdraw the project, it shall reimburse the State for any costs incurred by the State on behalf of the project.
 6. The work will be administered by the State and may include items not eligible for federal/state participation.
 7. The Municipality shall, in cooperation with the State, assist with public relations for the project and announcements to the press and such outlets as would generally alert the affected property owners and the community of the nature, extent, and timing of the project and arrangements for handling traffic within and around the project.
 8. Basis for local participation:

Design Engineering, Real Estate Acquisition, Utility Coordination:

The State will pay 100% of the cost for design engineering, real estate acquisition, and utility coordination.

Costs for design engineering, real estate acquisition, and utility coordination are shown as not applicable (N/A) in the summary of costs table due to the complexities of isolating individual Let Project costs from the Appleton-Green Bay corridor wide design ID (1130-63-01) and this information is not relevant to the municipal construction cost share.

Construction 1130-68-77:

The Project Agreement will be revised, if necessary, as the project progresses. All costs shown are approximate and subject to final audit. Estimates include construction engineering, estimated at 15%.

Category 1000 – Roadway items

The State will pay 100% of the construction costs under Category 1000 – Roadway Items unless otherwise noted.

Category 1100 – Lighting

The State will pay 100% of the construction costs under Category 1100 – Lighting unless otherwise noted.

Category 1200 – FTMS/ITS

The State will pay 100% of the construction costs under Category 1200 – FTMS/ITS unless otherwise noted.

Category 1400 – CSD (Architectural Surface Treatment & Staining)

CSD amenities are funded with 80% federal funding up to a maximum of \$26,000 when the municipalities agree to provide the remaining 20% and any funds in excess of the CSD category funding limit. The city of De Pere and the Municipality will split the local cost share at 10% each up to the CSD amenities category limit and split any costs in excess of the CSD category limit at 50% each. CSD amenities included in the project are:

Item Number	Item Description	Units	Estimated Qty	Unit Price	Amount
517.1010.S	Concrete Staining (structure) 01. B-5-696	SF	5,915	\$1.50	\$8,872.50
517.1015.S	Concrete Staining Multi-Color (structure) 01. B-5-696	SF	1,520	\$3.50	\$5,320.00
517.1050.S	Architectural Surface Treatment (structure) 01. B-5-696	SF	1,520	\$7.50	\$11,400.00

1130-68-77 Construction Total: \$25,592.50
15% Construction Engineering: \$3,838.88
 1130-68-77 Project Total **\$29,431.38**

1130-68-77 - Category 1400 CSD amenities category limit = \$32,500

CSD funding is governed by Wis. Stat. 85.0205. The department will regularly review the total CSD funding on this and any associated improvement projects to ensure total CSD funding does not exceed statutory limits. If at any point CSD funding exceeds statutory limits, the department will notify the Municipality of any adjustments to CSD funding that may be required to remain in compliance with state statutes.

Category 1410 – CSD (Fence Silhouettes)

CSD amenities are funded with 80% federal funding up to a maximum of \$10,500 when the municipalities agree to provide the remaining 20% and any funds in excess of the CSD category funding limit. Brown County and the Municipality will split the local cost share at 10% each up to the CSD amenities category limit and split any costs in excess of the CSD category limit at 50% each. CSD amenities included in the project are:

Item Number	Item Description	Units	Estimated Qty	Unit Price	Amount
SPV.0060	Fence Silhouette	Each	2	\$5,000.00	\$10,000.00

1130-68-77 Construction Total: \$10,000.00
15% Construction Engineering: \$1,500.00

1130-68-77 Project Total: **\$11,500.00**

1130-68-77 - Category 1410 CSD amenities limit = \$13,125

CSD funding is governed by Wis. Stat. 85.0205. The department will regularly review the total CSD funding on this and any associated improvement projects to ensure total CSD funding does not exceed statutory limits. If at any point CSD funding exceeds statutory limits, the department will notify the municipalities of any adjustments to CSD funding that may be required to remain in compliance with state statutes.

Category 1420 – CSD (Stamping Colored Concrete – Town of Lawrence)

CSD amenities are funded with 80% federal funding up to a maximum of \$13,500 when the Municipality agrees to provide the remaining 20% and any funds in excess of the CSD category funding limit. CSD amenities included in the project are:

Item Number	Item Description	Units	Estimated Qty	Unit Price	Amount
405.1000	Stamping Colored Concrete	CY	44	\$240.00	\$10,560.00

1130-68-77 Construction Total: \$10,560.00
15% Construction Engineering: \$1,584.00
 1130-68-77 Project Total: **\$12,144.00**

1130-68-77 – Category 1420 CSD amenities limit = \$13,776

Estimated additional cost to stamp the concrete is 10% of the total Stamping Colored Concrete bid item. Following the CSD cost share above, the actual municipal responsibility is 2% (10% x 20%) of the bid item. The State will pay 98% of the construction cost up to the federal CSD category funding limit.

CSD funding is governed by Wis. Stat. 85.0205. The department will regularly review the total CSD funding on this and any associated improvement projects to ensure total CSD funding does not exceed statutory limits. If at any point CSD funding exceeds statutory limits, the department will notify the Municipality of any adjustments to CSD funding that may be required to remain in compliance with state statutes.

Category 1430 – CSD (Stamping Colored Concrete – City of De Pere)

CSD amenities are funded with 80% federal funding up to a maximum of \$22,000 when the city of De Pere agrees to provide the remaining 20% and any funds in excess of the CSD category funding limit. CSD amenities included in the project are:

Item Number	Item Description	Units	Estimated Qty	Unit Price	Amount
405.1000	Stamping Colored Concrete	CY	73	\$240.00	\$17,520.00

1130-68-77 Construction Total: \$17,520.00
15% Construction Engineering: \$2,628.00
 1130-68-77 Project Total: **\$20,148.00**

1130-68-77 – Category 1430 CSD amenities limit = \$22,449

Estimated additional cost to stamp the concrete is 10% of the total Stamping Colored Concrete bid item. Following the CSD cost share above, the actual municipal responsibility is 2% (10% x 20%) of the bid item. The State will pay 98% of the construction cost up to the federal CSD category funding limit.

CSD funding is governed by Wis. Stat. 85.0205. The department will regularly review the total CSD funding on this and any associated improvement projects to ensure total CSD funding does not exceed statutory limits. If at any point CSD funding exceeds statutory limits, the department will notify the city of De Pere of any adjustments to CSD funding that may be required to remain in compliance with state statutes.

Category 1600/1610/1620 – 100% City of De Pere/Brown County/Town of Lawrence Funded

In accordance with Local Participation Policy Section 3-25-5 of the State’s Program Management Manual, proposed improvements requested by the Municipality within the project limits, but outside the original project scope, are considered 100% the responsibility of the Municipality.

Item Number	Item Description	Units	Estimated Qty	Unit Price	Amount
305.0120	Base Aggregate Dense 1 ¼-Inch	Ton	1	\$13.00	\$13.00

1130-68-77 Construction Total: \$13.00
15% Construction Engineering: \$2.00
 1130-68-77 Project Total: **\$15.00**

Category 1700 – Utilities (Town of Lawrence)

Wisconsin State Statute 84.295 (4m) Municipal Utility Relocation; Freeway Construction

(a) The state shall pay 90 percent of the eligible costs of the relocation or replacement of any municipal utility facilities required by the construction of any freeway undertaken by the department. The affected municipal utility shall pay the balance of such costs.

Item Number	Item Description	Units	Estimated Qty	Unit Price	Amount
SPV.0060	Adjusting Sanitary Manhole Covers	Each	2	\$780.00	\$1,564.00
SPV.0060	Adjusting Water Valve Boxes	Each	3	\$260.00	\$780.00

1130-68-77 Construction Total: \$2,344.00
15% Construction Engineering: \$352.00
 1130-68-77 Project Total: **\$2,696.00**

Category 1710 – Utilities (City of De Pere)

Wisconsin State Statute 84.295 (4m) Municipal Utility Relocation; Freeway Construction

(a) The state shall pay 90 percent of the eligible costs of the relocation or replacement of any municipal utility facilities required by the construction of any freeway undertaken by the department. The affected municipal utility shall pay the balance of such costs.

Item Number	Item Description	Units	Estimated Qty	Unit Price	Amount
SPV.0060	Adjusting Sanitary Manhole Covers	Each	2	\$780.00	\$1,564.00
SPV.0060	Adjusting Water Valve Boxes	Each	3	\$260.00	\$780.00

1130-68-77 Construction Total: \$2,344.00
15% Construction Engineering: \$352.00
 1130-68-77 Project Total: **\$2,696.00**

Category 1800 – State Funded

The State will pay 100% of the construction costs under Category 1800 – State Funded unless otherwise noted.

Category 2000 – B-05-0696 I41/Southbridge

The State will pay 100% of the construction costs under Category 2000 – B-05-0696 I41/Southbridge unless otherwise noted.

Category 3000 – C-05-0800 I41 over Hemlock Creek

The State will pay 100% of the construction costs under Category 3000 – C-05-0800 I41 over Hemlock Creek unless otherwise noted.

Category 6000 – S-05-0423

The State will pay 100% of the construction costs under Category 6000 – S-05-0423 unless otherwise noted.

Category 6010 – S-05-0431

The State will pay 100% of the construction costs under Category 6010 – S-05-0431 unless otherwise noted.

Category 6020 – S-05-0432

The State will pay 100% of the construction costs under Category 6020 – S-05-0432 unless otherwise noted.

Category 6030 – S-05-0433

The State will pay 100% of the construction costs under Category 6030 – S-05-0433 unless otherwise noted.

Category 6040 – S-05-0438

The State will pay 100% of the construction costs under Category 6040 – S-05-0438 unless otherwise noted.

Category 6050 – S-05-0439

The State will pay 100% of the construction costs under Category 6050 – S-05-0439 unless otherwise noted.

Category 6060 – S-05-0440

The State will pay 100% of the construction costs under Category 6060 – S-05-0440 unless otherwise noted.

Category 6070 – S-05-0441

The State will pay 100% of the construction costs under Category 6070 – S-05-0441 unless otherwise noted.

Category 6080 – S-05-0442

The State will pay 100% of the construction costs under Category 6080 – S-05-0442 unless otherwise noted.

Category 6090 – S-05-0443

The State will pay 100% of the construction costs under Category 6090 – S-05-0443 unless otherwise noted.

Category 6100 – S-05-0446

The State will pay 100% of the construction costs under Category 6100 – S-05-0446 unless otherwise noted.

Comments and Clarification: This agreement is an active agreement that may need to be amended as the project is designed. It is understood that these amendments may be needed as some issues have not been fully evaluated or resolved. The purpose of this agreement is to specify the local and state involvement in funding the project. A signed agreement is required before the State will prepare or participate in the preparation of detailed designs, acquire right-of-way, or participate in construction of a project that merits local involvement.



Agenda Item Review

Meeting Date: January 27, 2025
Agenda Item#: 15

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Patrick Wetzel, Town Administrator
AGENDA ITEM: **Consider Brown Co Highway Agreement - Roundabout Project at CTH F/CTH S - 2027**

FISCAL IMPACT:

1. Is there A Fiscal Impact? Yes
2. Is it Currently Budgeted? Yes, TID 3 eligible project

Item History:

As part of the TID 3 project plan, we've planned to coordinate with Brown County Highway on installing a roundabout at the current intersection of Freedom Road (CTH S) and Williams Grant Drive (CTH F).

This project is slated in the Brown County Highway Capital Improvement Plan for 2027 construction.

Brown County has sent us an agreement to start the planning and design work for this roundabout project.

Design would tentatively be set for 2025, other items or right of way acquisition/planning would be in 2026 and construction aimed for 2027. This would be coordinated with the status of the I-41 project as well.

The total project cost is estimated at \$2,035,000, with a Town share identified as \$728,960.

Recommended Action: Recommend approval of Brown County Municipal Project Agreement for Roundabout Construction at CTH S and CTH F.

Brown County

MUNICIPAL PROJECT AGREEMENT

Project ID #: S-6

Municipality: Town of Lawrence

Highway: CTH S

Construction Year: 2027

Limits: CTH F Roundabout

Length: 0.20 miles

Federal/State Funds: No Yes – Attached State Municipal Agreement between WisDOT & Brown County is a part of this agreement.

1.0 GENERAL

The signatory, Town of Lawrence (Municipality), through its undersigned duly authorized officers or officials, hereby requests the Brown County Highway Department (County) to initiate and effect the proposed improvement (Project) hereinafter described.

The authority for the County to enter into agreements with the Municipality is extended by Section 83.035 of Wisconsin State Statutes. The authority for the Highway Commissioner to enter into contracts with municipalities within Brown County is from Section 6.10 of the Brown County Code of Ordinances.

2.0 CITIES

Section 83.05(1) of Wisconsin State Statutes states:

83.05 Improving streets over 18 feet wide. (1) *When a portion of the system of county aid highways in any city is to be improved, and the funds from the city and county are available therefor, the city may determine that the roadways shall be paved to a greater width than 18 feet. If it so decides, the city may determine the type of improvement, the width, and all other features of the construction, subject to the approval of the county highway committee. And said committee shall fix the amount per linear foot of the improvement to be paid by the county. The city shall then improve the street in the manner provided generally for making street improvements. The work shall be done under the supervision of the city, but subject to the inspection of the county highway commissioner.*

When a portion of county highway in a city is to be improved, the City has a choice in how it wants enter into agreement with the County.

2.1 The City follows State Statute 83.05. The City then would determine the type of improvement, the width, and all other features of the construction subject to the approval of the Highway Commissioner.* The City determines if any acquisition of land is required as a result of the design (the City prepares the right-of-way plat), and pays for the cost of the right-of-way acquisition (since the amount of land to be acquired is determined by the municipality as a function of their design of the roadway). The County acquires the land per section 83.07 and 83.08 of the Wisconsin statutes.

* Per Wis. Stat. §83.015(2)(b), the county highway commissioner shall have the administrative powers and duties prescribed for the county highway committee under 83.05(1).

The County will then likewise follow state statutes in terms of the cost sharing per Wis. Stat. §83.05(2) which states:

83.05(2) *Upon the completion of the work the county's share of the cost shall be paid to the contractor as though the county had been an immediate party to the contract. Unless specifically authorized by the county, the payment by the county shall not exceed the cost of 22 feet of the width of the pavement, as well as a portion of the costs of grading, draining, and appertaining structures. The balance of the expense of the improvement shall be borne by the city, and shall be provided in the manner in which expense of street improvement is ordinarily met. Assessments of benefits may be made by the city against abutting property in the manner provided where the improvement is done solely at the expense of the city, but such assessments of benefits shall not exceed the difference between the cost of the improvement and the amount contributed thereto by the county.*

2.2 The City yields their statutory authority and enters into an agreement with the County per the County's municipal project agreement policy. In coordination and agreement with the City, the County will determine the type of improvement, the width, and all other features of the construction, with the County having final decision making authority on project specifics. The County and City will follow Attachment #1 for project specific eligible and non-eligible project costs.

For this Agreement the City and County agree to follow:

- Section 2.1
- Section 2.2

3.0 VILLAGES AND TOWNS

3.1 The Village or Town enters into an agreement with the County per the County's municipal project agreement policy. In coordination and agreement with the Village or Town, the County will determine the type of improvement, the width, and all other features of the construction, with the County having final decision making authority on project specifics. The County and Village or Town will follow Attachment #1 for project specific eligible and non-eligible project costs.

3.2 The Village or Town petitions to follow section 2.1 of this policy. A village or town may petition the Highway Commissioner to allow the village or town to follow section 2.1 of this policy for urban or proposed urban areas.

For this Agreement the Village or Town and County agree to follow:

- Section 3.1
- Section 3.2

4.0 PROJECT SUMMARY

1. Reason for Project (existing facility)

The project is needed to address safety and traffic movement issues at the intersection of CTH S (Freedom Road) and CTH F (Williams Grant Drive). With the anticipated IH 41 expansion and construction of the Southbridge Connector, there is increased growth anticipated within the Town of Lawrence as well as southwest Brown County. This intersection has been problematic in the past with an average of 1 intersection related accident per year. Roundabout construction is proposed for

this location to help alleviate the safety concerns and to help reduce the amount and severity of the crashes at this intersection.

2. Proposed Improvement (nature and scope of work)

The project consists of reconstructing the intersection of CTH S (Freedom Road) and CTH F (Williams Grant Drive) as a roundabout. The new intersection will meet WisDOT standards for installation of new pavement, base, concrete curb and gutter, storm water sewer system, sidewalk, ADA compliant curb ramps, lighting and bicycle accommodations. The roadway is proposed to be closed during construction with a posted detour.

5.0 PROJECT FUNDING

5.1 Estimated Project Cost and Cost Sharing

The following table shows the estimated funding based on the proposed scope of work. The Municipal Funds will be cost shared 50% Brown County 50% Town of Lawrence.

ITEM	ESTIMATED COST	STATE FUNDS	COUNTY FUNDS	LAWRENCE FUNDS
ENGINEERING & DESIGN:				
Plan Design	\$260,000	\$0	\$130,000	\$130,000
State Review	\$0	\$0	\$0	\$0
Engineering Subtotal	\$260,000	\$0	\$130,000	\$130,000
RIGHT-OF-WAY ACQUISITION:				
Plat Preparation & Appraisals	\$20,000	\$0	\$10,000	\$10,000
Acquisition	\$30,000	\$0	\$15,000	\$15,000
Right-of-way Subtotal	\$50,000	\$0	\$25,000	\$25,000
ROAD CONSTRUCTION:				
Eligible (Participating)	\$1,550,000	577,080	\$486,460	\$486,460
Construction Engineering	175,000	\$0	\$87,500	\$87,500
Non-Eligible (Non-Participating)	\$0	\$0	\$0	\$0
State Review	\$0	\$0	\$0	\$0
Road Construction Subtotal	\$1,379,700	\$577,080	\$573,960	\$573,960
PROJECT SUBTOTAL:	\$2,035,000	\$577,080	\$728,960	\$728,960

5.2 Cost Sharing & Billing

As work progresses, the Municipality will be billed for their local share of eligible project cost and

100% of the non-eligible cost. The statewide administrative rate will be applied to the project costs. Upon completion of the project, a final audit will be made to determine the final division of costs.

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5.3 Project Termination

If the Municipality should withdraw from the project, for any reason, it will reimburse the County for any costs incurred by the County on behalf of the project. If the County should withdraw from the project, for any reason, it will reimburse the Municipality for any costs incurred by the Municipality on behalf of the project.

6.0 MAINTENANCE RESPONSIBILITIES AND JURISDICTION

6.1 Maintenance

Section 83.025 of the Wisconsin Statutes governs the maintenance of county highways, specifically:

- 83.025(2) Width of highway maintained by the County includes every way open to the use of the public as a matter of right for the purposes of vehicular travel, including the shoulder. In an urban area this would include the curb and gutter.
- 83.025(2) Maintenance of a county highway through a municipality includes those measures and activities necessary to preserve the highway, as nearly as possible, in the condition of its construction including:
 - Shoulder maintenance
 - Ditch Maintenance
 - Pavement marking
 - Signing
 - Crack sealing
 - Asphalt patching
 - Concrete pavement repair
 - Asphalt resurfacing
 - Curb and gutter repair
 - Emergency repairs of storm sewer manhole and inlet casting/pavement as requested by the municipality to be charged back to the municipality
 - Street sweeping
 - Application of protective coatings (bridges)
 - Guard rail
 - Removal, treatment and sanding/salting of ice
 - Removal and control of snow
 - Interim repair of highway surfaces and adjacent structures
 - Center median mowing (performed only for visibility purposes)
 - Traffic signal operation

Items that are placed at the discretion of the municipality are the responsibility of the municipality to maintain, including:

- Street lighting
- Interim sidewalk repair
- Pavement marking associated with sidewalks (crosswalks)
- Off street bike paths
- Sanitary sewer
- Interim storm sewer repair including manhole and inlet castings
- Water mains

- Other municipal utilities
- Mowing behind the curb line (terrace area)
- Center median mowing (performed for aesthetic purposes)
- Snow and ice removal on sidewalks and/or bike paths
- Roundabout center island landscaping
- Storm water devices (ponds, infiltration areas, etc. – anything other than a ditch)
- Trees, shrubs, and other landscaping behind the curb line (in terrace area)

Neither of these maintenance lists is intended to be 'all inclusive', but, rather to demonstrate measures and activities necessary to preserving a highway defined as that portion of the roadway open to the public as a matter of right for the purposes of vehicular travel, including the shoulder and/or curb and gutter.

6.2 Jurisdiction

Note: Jurisdictional transfers require resolutions from both the Municipality and County Board to become effective. If a roadway is noted to be transferred, it indicates an agreement in principal to pursue the transfer contingent upon both the Municipality and County approving the necessary resolutions.

- New County highway segment to be maintained by the County.
- Existing County highway segment to be maintained by the County.
- Existing Municipal street to be jurisdictionally transferred to the County:

Transfer Date: _____ Miles: _____
 Highway Name: _____
 _____ From _____ To _____

- Existing County highway to be jurisdictionally transferred to the Municipality:

Transfer Date: _____ Miles: _____
 Highway Name: _____
 _____ From _____ To _____

- Jurisdictional transfer of other County highways within the Municipality, from the County to the Municipality as listed below:

Street: _____ Miles: _____
 Location: _____ Transfer Date: _____

7.0 AUTHORIZATION

This request is made by the undersigned proper authority to make such request for the designated Municipality, and upon acceptance by the County, shall constitute agreement between the Municipality and the County.

FOR THE MUNICIPALITY:

Name & Title

Date

FOR THE COUNTY:

Chris Hardy, Highway Commissioner
Brown County Highway Department

Date

DRAFT

ATTACHMENT 1:

MUNICIPAL PROJECT AGREEMENT COST SHARE POLICY

Brown County Highway follows state law as found in Trans 205 for County Trunk Highway Standards or the Wisconsin Department of Transportation's Facility Design Manual (FDM) for the design, maintenance, and improvements of county trunk highways.

PROJECT TYPE	BROWN COUNTY	MUNICIPALITY
<p>Asphalt Reconditioning: <i>Reconditioning is defined as a maintenance level activity involving the reclaiming of the existing pavement and/or base course, replacement of the pavement in generally the same alignment (vertical and horizontal).</i></p> <ul style="list-style-type: none"> A. Reclaim of existing pavement & base course B. Paving of up to 4.5" asphaltic pavement C. Curb & gutter replacement (spot repairs as part of reconditioning). D. Curb & gutter replacement (larger areas of repairs as agreed to by the Municipality and County). E. Curb & gutter replacement for Municipal utility work. 	<p>100%</p> <p>100%</p> <p>100%</p> <p>50%</p> <p>0%</p>	<p>0%</p> <p>0%</p> <p>0%</p> <p>50%</p> <p>100%</p>
<p>Roadway Reconstruction: <i>Reconstruction is defined as the total rebuilding of an existing highway including pavement and base replacement, excavation below subgrade, drainage, transportation related appurtenances, roadway realignment, widening, and/or converting a rural roadway to an urban roadway.</i></p> <ul style="list-style-type: none"> A. Urban Reconstruction: New concrete curb & gutter, storm sewer, asphalt or concrete pavement (see eligible project costs). B. Rural Reconstruction: Reconstruction of existing 2-lane roadway, no additional travel lanes. C. Rural Reconstruction: Reconstruction and widening of existing 2-lane roadway, travel lane addition, including 3-lane with center-shared, left-turn, or 4-lane divided or undivided roadway (see eligible project costs). 	<p>50%</p> <p>100%</p> <p>50%</p>	<p>50%</p> <p>0%</p> <p>50%</p>
<p>New Roadway Construction:</p>	<p>50%</p>	<p>50%</p>
<p>Bridge Construction/Reconstruction:</p> <ul style="list-style-type: none"> A. Part of Roadway Reconstruction A & C above. B. Town Bridge Replacement. Note: Funding utilizes the County Bridge fund which is a 50/50 matching fund with the Municipality. C. County Bridge Replacement. 	<p>50%</p> <p>50%</p> <p>100%</p>	<p>50%</p> <p>50%</p> <p>0%</p>

Eligible Project Costs:
County eligible construction project funding will be limited to participation in the costs of the following items as specified in the estimate summary:
A. Design engineering and all necessary environmental and wetland assessment investigations as required by the Wisconsin Department of Natural Resources and/or the U.S. Army Corps of Engineers.
B. Right-of-way acquisition cost, including the cost of the right-of-way plat development, property appraisals, acquisition negotiations, legal costs and relocation expenses and fees for limited construction easements, and compensable utility relocation costs.
C. Wetland replacement mitigation.
D. Storm water devices (ponds, infiltration areas, etc.) required for the project (prorated to 50% of the costs required for the roadway work).
E. Construction engineering related to inspection, supervision, and administration of the actual construction work.
F. Street grading, base, pavement, curb & gutter, drainage structures, bridges, intersection channelization & turning lanes, 15-foot wide concrete outside curb lanes, 14-foot wide asphalt outside curb lane, and driveway aprons.
G. Installation of main line storm sewer trunk lines & laterals, 12-inch diameter or greater. Storm sewer inlets, manholes, and catch basins necessary to accommodate street surface water drainage.
H. In accordance with the Brown County Bicycle and Pedestrian Plan, Brown County will share the costs of the following: <ol style="list-style-type: none"> 1. Concrete sidewalk replacement or new sidewalk construction – the County will participate in the costs for one (1) side of the roadway for sidewalk up to 5' in width for a concrete sidewalk except for areas of municipal utility cuts which are the responsibility of the municipality. 2. Multi-use bicycle/pedestrian asphaltic path or on-street bike lanes - the County will participate in the costs for either one off-street multi-use bicycle/pedestrian path up to 10' in width or on-street bike lanes in accordance with FDM 11-46 Figure 15.1, but not both.
I. Signing and pavement marking, including detour routes, installation of traffic signal conduit and traffic signals meeting signal warrants.
J. Erosion control devices required per Wisconsin DNR standards.
K. Retaining walls required for the Project.
L. Roundabout intersections that meet traffic signal warrants including street lighting, standard WisDOT colored concrete, and signs.
M. Landscaping including salvaged topsoil, seeding, fertilizing, and mulch.

Non-eligible Project Costs:
Work necessary to complete the Project to be financed entirely by the Municipality or other utility or facility owner includes the following items:
A. New installation of, or alteration of, sanitary sewers and connections, water, gas, electric, telephone, fire or police alarm facilities, parking meters, street lighting and similar utilities.
B. Traffic signals or roundabouts not meeting signal warrants, as specified by the Manual of Uniform Traffic Control Devices (MUTCD).
C. Concrete sidewalks or bicycle/pedestrian off-street trails not constructed as part of reconstruction or new construction projects.
D. Any allowed parking stalls.
E. Storm water devices (ponds, swales, etc.) not required for the project (regional storm water pond for example). The Municipality will own and maintain regional storm water devices, including if the device is partially used for the Project.
F. Trees, shrubs, and other landscaping along the roadway or at roundabouts after location approval by Brown County.
G. Decorative features (lighting, signs, railing, etc.) above standard baseline costs.

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Agenda Item Review

Meeting Date: January 27, 2025
Agenda Item#: 16

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Patrick Wetzal, Town Administrator
AGENDA ITEM: **Consideration of Pay Request #1 – Quarry Park Dr Culverts – DeGroot - \$247,655.43**

FISCAL IMPACT:

- 1. Is there A Fiscal Impact? Yes
- 2. Is it Currently Budgeted? Yes, TID 2 / Bridge Aid Funds

Item History:

DeGroot Inc has submitted pay request #1 for the Quarry Park Drive Culvert Replacement projects.

McMahon has reviewed the pay request and recommends payment in the amount of \$247,655.43.

Recommended Action: Recommend approval of Pay Request #1 for Quarry Park Drive Culverts – DeGroot Inc, - \$247,655.43.



January 17, 2025

Town of Lawrence
2400 Shady Court
De Pere, WI 54115

Re: Town of Lawrence
Quarry Park Drive Culverts Replacement
Certificate for Payment #1
McM. No. L0017-09-22-00519

Enclosed herewith is Certificate for Payment #1 for the above referenced project. This Certificate is issued to De Groot, Inc. in the amount of \$247,655.43 for partial payment for work performed through December 31, 2024.

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

Respectfully,

McMahon Associates, Inc.

A handwritten signature in blue ink, appearing to read "SKK", is written over the name "Shane K. Kelliher, PLS".

Shane K. Kelliher, PLS
Sr Municipal & Civil Engineering Technician

SKK:car

Enclosure: Certificate for Payment #1

McMAHON

ENGINEERS ARCHITECTS

McMAHON ASSOCIATES, INC.

1445 McMAHON DRIVE PO BOX 1025
NEENAH, WI 54956 NEENAH, WI 54957-1025

TELEPHONE: 920.751.4200
FAX: 920.751.4284

CERTIFICATE FOR PAYMENT

TOWN OF LAWRENCE
2400 Shady Court
De Pere, WI 54115

Contract No. L0017-09-22-00519
Project File No. L0017-09-22-00519
Certificate No. One (1)
Issue Date: January 17, 2025
Project: Quarry Park Drive
Culverts Replacement

This Is To Certify That, In Accordance With The Contract Documents Dated: September 4, 2024

DE GROOT, INC.
4201 Champion Road
Green Bay, WI 54311

Is Entitled To Partial Payment For Work Performed Through: December 31, 2024

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

Original Contract	<u>\$284,029.68</u>	Completed To Date	<u>\$260,689.93</u>
Net Change Orders	<u>\$0.00</u>	Retainage 5%	<u>\$13,034.50</u>
Current Contract Amount	<u>\$284,029.68</u>	Subtotal	<u>\$247,655.43</u>
		Previously Certified	<u>\$0.00</u>

Amount Due This Payment: \$247,655.43

Please process and forward payment to De Groot, Inc.

Certified By:
McMAHON ASSOCIATES, INC.
Neenah, Wisconsin


Shane K. Kelliher, PLS
Sr Municipal & Civil Engineering Technician



McMahon Associates, Inc.
 1445 McMahon Drive P.O. Box 1025
 Neenah, WI 54956 Neenah, WI 54957-1025
 Telephone: (920)751-4200
 FAX: (920)751-4284

APPLICATION FOR PAYMENT

(Owner)
 Town of Lawrence
 2400 Shady Ct
 De Pere WI 54115

PROJECT: Quarry Park Dr - Culvert Replacements
 CONTRACTOR: De Groot, Inc.
 Contract No. _____
 Project No. L0017-09-22-00519
 Application No. 1
 Application Date 1/10/2025
 Period From 12/01/2024 To 12/31/2024

Application Is Made For Payment In Connection With The Above Contract.

The following documents are attached:

- Schedule Of Values
- Schedule Of Unit Prices
- Inventory Of Stored Materials

The Present Status Of The Account For This Contract Is As Follows:

Original Contract	\$ 284,029.68	Completed To Date	\$ 260,689.93
Net Change Orders	\$ 0.00	Retainage 5.00 %	\$ 13,034.50
Current Contract Amount	\$ 284,029.68	Subtotal	\$ 247,655.43
		Previous Applications	\$ 0.00

Amount Due This Application: \$ 247,655.43

The undersigned Contractor hereby swears, under penalty of perjury, that (1 All previous progress payments received from the Owner, on account of work performed under the Contract referred to above, have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications For Payment under said Contract, being Applications For Payment numbered 1 through _____ inclusive; and 2) All materials and equipment incorporated in said project or otherwise listed in or covered by this Application For Payment are free and clear of all liens, claims, security interests and encumbrances.

Dated January 10 20 2025

De Groot, Inc.

By [Signature]
 (contractor)
 (name & title)

COUNTY OF _____ } ss
 STATE OF _____ }
 Before me on this 10th day of January 20 25 personally appeared Mark DeGroot
 _____ known to me, who being duly sworn, did depose and say that he/she is the
 President of the Contractor above mentioned; that he/she
 (title)

executed the above Application For Payment and statement on behalf of said Contractor; and that all of the statements contained therein are true, correct and complete.

My Commission Expires: 7/16/2025

[Signature]
 (Notary Public)

PAY REQUEST No. 1 CONTRACT: TOWN OF LAWRENCE - QUARRY PARK

Job#24104

DATE: 1/2/2025

CONTRACTOR: DEGROOT, INC.

ITEM	DESCRIPTION	UNITS	UNIT PRICE	TOTAL PRICE	QTY PREV COMPL.	CSTWK PREV COMPL.	QTY COMPL TO DATE	CSTWK COMPL TO DATE	QTY DIFF	COST WORK DIFF
1	CLEARING & GRUBBING NORTH CULVERT - LS	1	\$ 3,535.00	\$ 3,535.00	0	-	1	\$ 3,535.00	1	\$ 3,535.00
2	CLEARING & GRUBBING SOUTH CULVERT - LS	1	\$ 4,545.00	\$ 4,545.00	0	-	1	\$ 4,545.00	1	\$ 4,545.00
3	TEMPORARY COFFER DAMS & BYPASS PUMPING NORTH CULVERT - LS	1	\$ 505.00	\$ 505.00	0	-	1	\$ 505.00	1	\$ 505.00
4	TEMPORARY COFFER DAMS & BYPASS PUMPING SOUTH CULVERT - LS	1	\$ 7,575.00	\$ 7,575.00	0	-	1	\$ 7,575.00	1	\$ 7,575.00
5	REMOVE EXISTING 48" CULVERT - EA	1	\$ 2,525.00	\$ 2,525.00	0	-	1	\$ 2,525.00	1	\$ 2,525.00
6	REMOVE EXISTING 8.5' X 14.5' CULVERT - EA	1	\$ 3,535.00	\$ 3,535.00	0	-	1	\$ 3,535.00	1	\$ 3,535.00
7	REMOVE & SALVAGE EXISTING BEAM GUARD - LS	1	\$ 505.00	\$ 505.00	0	-	1	\$ 505.00	1	\$ 505.00
8	48" RCP CULVERT - LF	77	\$ 339.75	\$ 26,160.75	0	-	77	\$ 26,160.75	77	\$ 26,160.75
9	12X10" HIGH PRECAST CONC CULVERT - LF	57	\$ 2,508.08	\$ 142,960.56	0	-	57	\$ 142,960.56	57	\$ 142,960.56
10	48" RCP ENDWALL - EA	2	\$ 757.50	\$ 1,515.00	0	-	2	\$ 1,515.00	2	\$ 1,515.00
11	12X10" CONC BOX CULVERT CAST-IN-PLACE ENDWALL - EA	2	\$ 24,997.50	\$ 49,995.00	0	-	2	\$ 49,995.00	2	\$ 49,995.00
12	HEAVY RIP RAP - CY	60	\$ 85.85	\$ 5,151.00	0	-	60	\$ 5,151.00	60	\$ 5,151.00
13	BASE AGG DENSE 1-1/4" FOR ROADWAY RESTORATION - TON	142	\$ 19.19	\$ 2,724.98	0	-	142	\$ 2,724.98	142	\$ 2,724.98
14	BASE AGG DENSE 3" FOR ROAD RESTORATION - TON	142	\$ 22.22	\$ 3,155.24	0	-	142	\$ 3,155.24	142	\$ 3,155.24
15	HMA ROADWAY RESTORATION 4" - SF	2155	\$ 6.05	\$ 13,037.75	0	-	0	\$ -	0	\$ -
16	SAWCUTTING - LF	48	\$ 5.05	\$ 242.40	0	-	48	\$ 242.40	48	\$ 242.40
17	GRASS RESTORATION INCL TOPSOIL, SEED & FERT - SY	850	\$ 9.09	\$ 7,726.50	0	-	0	\$ -	0	\$ -
18	EROSION MAT CLASS 1 TYPE A - SY	850	\$ 3.03	\$ 2,575.50	0	-	0	\$ -	0	\$ -
19	TRAFFIC CONTROL QUARRY PARK DR - LS	1	\$ 6,060.00	\$ 6,060.00	0	-	1	\$ 6,060.00	1	\$ 6,060.00
A4	14-14" WIDE X 3-10" HIGH ALUMINUM STRUCTURAL PLATE CULVERT - LF	62	\$ 2,109.23	\$ 130,772.26	0	-	0	\$ -	0	\$ -
A2	14-14" WIDE X 3-10" HIGH ALUMINUM CULVERT CAST-IN-PLACE ENDWALL - EA	2	\$ 56,307.50	\$ 112,615.00	0	-	0	\$ -	0	\$ -
S4	NEW BEAM GUARD POSTS & INSTALL SALVAGED BEAM GUARD - LF	404	\$ 40.40	\$ 4,080.40	0	-	0	\$ -	0	\$ -
0		1	\$ -	\$ -	0	-	0	\$ -	0	\$ -
0		1	\$ -	\$ -	0	-	0	\$ -	0	\$ -
0		1	\$ -	\$ -	0	-	0	\$ -	0	\$ -
0		1	\$ -	\$ -	0	-	0	\$ -	0	\$ -
0		1	\$ -	\$ -	0	-	0	\$ -	0	\$ -
				TOTAL COMPLETED TO DATE				\$ 260,689.93		
				LESS RETAINAGE(2.5% CONTRACT \$)				\$ (13,034.50)		
				TOTAL PAYMENT DUE TO DATE				\$ 247,655.43		
				LESS PREVIOUS REQUEST				\$ -		
				TOTAL PAYMENT DUE THIS REQUEST				\$ 247,655.43		