

Town of Lawrence, Regular Town Board Meeting  
Town Hall 2400 Shady Court, De Pere WI 54115  
Monday, June 10, 2024, at 6:00 P.M.  
**\*Note New Start Time**

Discussion and Action on the following:

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approve Agenda
5. Public Comments upon matters not on agenda or other announcements.
6. Consider minutes of May 13, 2024, Town Board Meeting
7. Consideration of payment of due invoices.
8. **Public Hearing:** Zoning Amendment request to re-zone from Agricultural (A-1) to Business/Commercial (B-1) at Lawrence Parkway. Parcels L-454-3 and L-2078 by the Town of Lawrence.
9. Consideration of Zoning Amendment to re-zone from Agricultural (A-1) to Business/Commercial (B-1) at Lawrence Parkway. Parcels L-454-3 and L-2078 by the Town of Lawrence.
10. **Public Hearing:** Conditional Use Permit request for sports fields (B-1 zoning) at Lawrence Parkway, portions of parcel L-454-3 and L-2078 by Impact Sports Academy.
11. Consideration of Conditional Use Permit request for sports fields (B-1 zoning) at Lawrence Parkway, portions of parcel L-454-3 and L-2078 by Impact Sports Academy.
12. Consideration of Estimate to Upgrade Security Camera System – Quarry Park
13. Consideration of Brown County Intergovernmental 2024-2025 Property Tax Agreement; Tax Bill Preparation, Mailing, and Collection Services
14. Consideration of Quote to Pave Parking Lot Addition – North of Town Hall
15. Consideration of Pay Request #1 – Little Rapids Subdivision – Calnin & Goss - \$209,307.19
16. Consideration of Pay Request #2 - Little Rapids Subdivision – Calnin & Goss - \$311,868.82
17. Consideration of Pay Request #1 – Mid Valley Drive Utility Relocation – PTS Contractors-\$178,246.34
18. Consideration of Change Order #8 – Superior Sewer and Water, Inc. – Town Paid for Incidental Materials for the 2023 Sewer & Water Main Project.
19. Consideration of Pay Request #7 - 2023 Sanitary Sewer & Water Main Const – Superior Sewer & Water, Inc. - \$82,125.46.
20. Consideration of Board of Appeals Re-Appointments – Bob Kidney, Tom Heffernan
21. Discussion/Consideration of Police COPS Grant Report
22. Consideration of Quotes Received for Fire Department Engine
23. Preliminary Report on Fire Space Needs Consultant Submissions of Qualifications
24. Administrator/Staff Reports
25. Future Agenda Items
26. **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: sales process for Little Rapids Subdivision lots and emergency services agreement updates*)
27. Return to Regular Open Session for possible action pursuant to Ch. 19.85 (2) of Wisconsin Stats
28. Adjourn

Patrick Wetzel for Dr. Lanny J. Tibaldo

*Posted at the following on June 7, 2024,*

- ☒ *Town Hall, 2400 Shady Ct; Posted to the Town Website;*
- ☒ *Notice to News Media*

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



**Town of Lawrence**  
**Proceedings of the Regular Town Board Meeting**  
**Town Hall, 2400 Shady Court, De Pere WI**  
**Monday, May 13, 2024**

**1. Call to Order**

The meeting was called to order by Chairman Tibaldo at 6:05 p.m.

**2. Roll Call**

**Present In-Person**

Chairman: Dr. Lanny Tibaldo

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

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, Mike Renkas, Police Chief

**3. Pledge of Allegiance**

**4. Approve Agenda**

Supervisor Brienens 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:**

Tom Peroock, 1521 Sand Acres Drive – commented on the Hwy I-41 project and the proposed soundwall and the impact it will have on affected properties.

Larry Boldt, 2029 Little Rapids Rd – commented on outside storage at properties along Little Rapids Rd and American Blvd.

**6. Consider minutes of the April 22, 2024, Town Board Meetings:**

Supervisor Bain made the motion to approve the April 22, 2024, Town Board meeting minutes as amended. Supervisor Brienens seconded the motion. The motion carried unanimously.

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

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

**8. Presentation by Central Brown County Water Authority – Nic Sparacio**

Mr. Nic Sparacio spoke about the history and mission of the Central Brown County Water Authority and its current members. Mr. Sparacio also gave an overview of its 2023 accomplishments along with other news and updates.

**9. Public Hearing: Conditional Use Permit (CUP) for Commercial Parking Garage (B-1 Zoning) at 1665 Yellow Briar, Parcel L-652 by Best Built Inc.:**

Supervisor Brienens made the motion to open the public hearing at 6:37pm. Supervisor Bain seconded the motion. The motion carried unanimously.

Scott Beining gave an overview of the request for the Conditional Use Permit for a commercial parking garage including the recommended conditions from the Planning & Zoning Board.

Oral testimony received from:

Jerry Gossen, 1615 Yellow Briar Rd.

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

Supervisor Brienens made the motion to close the public hearing at 6:48pm. Supervisor Bain seconded the motion. The motion carried unanimously.



10. **Consideration of Conditional Use Permit (CUP) for Commercial Parking Garage (B-1 Zoning) at 1665 Yellow Briar, Parcel L-652 by Best Built Inc.:**

Supervisor Bain made the motion to approve the Conditional Use Permit (CUP) for commercial parking garage (B-1 Zoning) at 1665 Yellow Briar, parcel L-652 by Best Built Inc. allowing 24-hour access, no outside storage, and all limousine vehicles shall be stored indoors. Supervisor Frigo seconded the motion. The motion carried unanimously.
11. **Public Hearing: Zoning Amendment to re-zone from Agricultural Zone (A-1) to Residential Zone (R-2) in Little Rapids Subdivision for Lots 1-9 by Town of Lawrence:**

Supervisor Vannieuwenhoven made the motion to open the public hearing at 6:50pm. Supervisor Frigo seconded motion. The motion carried unanimously.

Scott Beining introduced the request and provided information including the recommended conditions from the Planning & Zoning Board.

Oral testimony received from:  
Tom Perock, 1521 Sand Acres Drive

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

Supervisor Brienien to close the public hearing at 6:52pm. Supervisor Frigo seconded the motion. The motion carried unanimously.
12. **Consideration of Zoning Amendment to re-zone from Agricultural Zone (A-1) to Residential Zone (R-2) in Little Rapids Subdivision for Lots 1-9 by Town of Lawrence:**

Supervisor Brienien made a motion to approve the zoning amendment to re-zone from Agricultural Zone (A-1) to Residential Zone (R-2) in Little Rapids Subdivision for Lots 1-9 by Town of Lawrence. Supervisor Bain seconded the motion. The motion carried unanimously.
13. **Public Hearing: Zoning Amendment to re-zone from Agricultural Zone (A-1) to Residential Zone (R-1) in Little Rapids Subdivision for Lots 10-35 by Town of Lawrence:**

Supervisor Bain made the motion to open the public hearing at 6:53pm. Supervisor Vannieuwenhoven seconded motion. The motion carried unanimously.

Oral testimony received from:  
Tom Perock, 1521 Sand Acres Drive

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

Supervisor Bain to close the public hearing at 6:54pm. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.
14. **Consideration of Zoning Amendment to re-zone from Agricultural Zone (A-1) to Residential Zone (R-1) in Little Rapids Subdivision for Lots 10-35 by Town of Lawrence:**

Supervisor Frigo made the motion to approve the zoning amendment to re-zone from Agricultural Zone (A-1) to Residential Zone (R-1) in Little Rapids Subdivision for Lots 10-35 by Town of Lawrence as presented. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.
15. **Review of Recommendations and Reports from Planning & Zoning Board:**
  - a. **Consideration of Site Plan for Storage Building at 1633 Yellow Briar Dr., parcel L-651 by Lorrigan Construction:**

Scott Beining gave an update and overview of the site plan for storage building at 1633 Yellow Briar Drive.

Supervisor Bain made a motion to approve the site plan for storage building at 1633 Yellow Briar Dr., parcel L-651 by Lorrigan Construction based on wherever there was an ash tree removed, and it creates an open space of 35 feet or more, the applicant will put a tree planting. Supervisor Brienien seconded the motion. The motion carried unanimously.

Supervisor Brienien made the motion to suspend Robert's Rules of Order and open the floor for public comment. Supervisor Bain seconded the motion. The motion carried unanimously.



Comment received from:

Jerry Gossen, 1615 Yellow Briar

Supervisor Brienien made the motion to return to regular session. Supervisor Bain seconded the motion. The motion carried unanimously.

- b. **Consideration of Site Plan for Commercial Building Remodel at 1665 Yellow Briar, Parcel L-652-Best Built Inc.:**

Scott Beining reviewed the site plan that was submitted by Best Built for the commercial building at 1665 Yellow Briar Drive.

Supervisor Frigo made a motion to approve the site Plan for commercial building remodel at 1665 Yellow Briar, parcel L-652 by Best Built Inc. as presented. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

- c. **Consideration to set a public hearing date for zoning amendment request to re-zone from Agricultural (A-1) to Business/Commercial (B-1) at Lawrence Parkway, Parcels L-454-3 and L-2078 by the Town of Lawrence:**

Supervisor Frigo made a motion to set a public hearing date on June 10, 2024 for zoning amendment request to re-zone from Agricultural (A-1) to Business/Commercial (B-1) at Lawrence Parkway, parcels L-454-3 and L-2078 by the Town of Lawrence. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

- d. **Consideration to set a public hearing date for a Conditional Use Permit request for sports fields (B-1 zoning) at Lawrence Parkway, portions of parcel L-454-3 and L-2078 by Impact Sports Academy:**

Supervisor Bain made a motion to set a public hearing date on June 10, 2024 for a Conditional Use Permit request for sports fields (B-1 zoning) at Lawrence Parkway, portions of parcel L-454-3 and L-2078 by Impact Sports Academy. Supervisor Frigo seconded the motion. The motion carried unanimously.

**16. Consideration of Ordinance 2024-004 to Repeal and Replace Chapter 216 Sanitary Sewer Ordinance:**

Kurt Minten reported that after a review of the Sewer Ordinance, updates made to some outdated names and references.

Supervisor Frigo made the motion to approve Ordinance 2024-004 to Repeal and Replace Chapter 216 Sanitary Sewer Ordinance as presented. Supervisor Vannieuwenhoven seconded the motion. Roll call vote: Supervisor Brienien, aye; Supervisor Vannieuwenhoven, aye; Supervisor Bain, aye; Supervisor Frigo, aye; Chairman Tibaldo, aye. The motion carried unanimously.

**17. Consideration of Resolution 2024-009 Approving State Trust Fund Loan Application for Financing of Infrastructure Projects:**

Supervisor Brienien made the motion to approve Resolution 2024-009 approving State Trust Fund Loan Application for Financing of Infrastructure Projects as presented. Supervisor Bain seconded the motion. Roll call vote: Supervisor Brienien, aye; Supervisor Vannieuwenhoven, aye; Supervisor Bain, aye; Supervisor Frigo, aye; Chairman Tibaldo, aye. The motion carried unanimously.

**18. Consideration of Estimate for Town Hall Parking Addition Driveway Apron – Scott Weidner Concrete Const. LLC:**

Supervisor Brienien made the motion to approve the estimate of \$5,360.50 for Town Hall Parking Addition Driveway Apron – Scott Weidner Concrete Const. LLC as presented. Supervisor Bain seconded the motion. The motion carried unanimously.



- 19. Consideration of SCADA Radio System Upgrade for Town Water & Sewer Systems:**  
Supervisor Bain made the motion to approve the quote from PJ Kortens for SCADA radio system upgrade for town water & sewer systems in the amount of \$16,675 as presented. Supervisor Frigo seconded the motion. The motion carried unanimously.
- 20. Administrator/Staff Reports**  
Staff reports were given.
- 21. Future Agenda Items:**
- a. Public Hearing on June 10, 2024, for zoning amendment request to re-zone from Agricultural (A-1) to Business/Commercial (B-1) at Lawrence Parkway. Parcels L-454-3 and L-2078 by the Town of Lawrence.
  - b. Public Hearing on June 10, 2024, Conditional Use Permit request for sports fields (B-1 zoning) at Lawrence Parkway, portions of parcel L-454-3 and L-2078 by Impact Sports Academy.
  - c. Alcohol License Renewal Applications.
- 22. Closed Session:** Supervisor Brienien made a motion to move into closed session at 8:23pm 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: sales process for Little Rapids Subdivision lots and emergency services agreement updates*). Supervisor Bain seconded the motion. Roll call vote: Supervisor Brienien, aye; Supervisor Vannieuwenhoven, aye; Supervisor Bain, aye; Supervisor Frigo, aye; Chairman Tibaldo, aye. The motion carried unanimously.
- 23. 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 8:47 for possible action pursuant to Ch. 19.85 (2) of Wisconsin Stats. Supervisor Vannieuwenhoven seconded the motion. Roll Call vote: Supervisor Brienien, aye; Supervisor Vannieuwenhoven, aye; Supervisor Bain, aye; Supervisor Frigo, aye; Chairman Tibaldo, aye. The motion carried unanimously.
- 24. Adjourn:**  
Supervisor Frigo made the motion at 8:48pm to adjourn the meeting. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

Respectfully submitted by,  
Cindy Kocken, Clerk-Treasurer



## Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>AIA Corporation</b>								
1101	AIA Corporation	3PM3069221	Shirts for Public Works	05/31/2024	101.40	.00		
Total AIA Corporation:					101.40	.00		
<b>AIT Business Technologies, LLC</b>								
869	AIT Business Technologies, LLC	50874	IT Services	04/30/2024	438.75	.00		
869	AIT Business Technologies, LLC	51901	Microsoft Office-Anti Virus	06/01/2024	400.50	.00		
869	AIT Business Technologies, LLC	51902	Server Backup	06/01/2024	199.99	.00		
869	AIT Business Technologies, LLC	51903	IT Services	06/01/2024	629.99	.00		
869	AIT Business Technologies, LLC	51904	Telephone Service	06/01/2024	150.00	.00		
869	AIT Business Technologies, LLC	51904	Sewer Telephone	06/01/2024	75.00	.00		
869	AIT Business Technologies, LLC	51904	Water Telephone	06/01/2024	75.00	.00		
869	AIT Business Technologies, LLC	FT-1188	Fax Line	06/01/2024	12.31	.00		
869	AIT Business Technologies, LLC	FT-1188	SCADA line	06/01/2024	79.90	.00		
Total AIT Business Technologies, LLC:					2,061.44	.00		
<b>Ambrosius Sales &amp; Service</b>								
22	Ambrosius Sales & Service	66675	Lawn Mower Repair	05/20/2024	57.98	.00		
22	Ambrosius Sales & Service	66795	Park Supplies	05/22/2024	47.98	.00		
Total Ambrosius Sales & Service:					105.96	.00		
<b>Amundsen Davis LLC</b>								
1108	Amundsen Davis LLC	759794	TID #1 Legal	04/10/2024	825.00	.00		
Total Amundsen Davis LLC:					825.00	.00		
<b>Ashwaubenon Retired Fire Co</b>								
1030	Ashwaubenon Retired Fire Co	2024 FOOD TR	Tent Rental	06/03/2024	645.00	.00		
Total Ashwaubenon Retired Fire Co:					645.00	.00		
<b>Associated Appraisal Consultants, Inc</b>								
31	Associated Appraisal Consultants,	174610	Town Assessor	06/01/2024	1,770.88	.00		
Total Associated Appraisal Consultants, Inc:					1,770.88	.00		
<b>Badger Meter, Inc</b>								
37	Badger Meter, Inc	80161609	Services	05/29/2024	585.48	.00		
Total Badger Meter, Inc:					585.48	.00		
<b>Bartolazzi Homes</b>								
483	Bartolazzi Homes	23-04-0015	Contractor Deposit Refund-2595 L	05/30/2024	1,000.00	.00		
Total Bartolazzi Homes:					1,000.00	.00		
<b>Bear Graphics</b>								
623	Bear Graphics	0939979	Checks	05/29/2024	207.66	.00		



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Bear Graphics:					207.66	.00		
<b>Bergstrom Ford of Green Bay</b>								
1152	Bergstrom Ford of Green Bay	902359	F7 Repair	05/13/2024	538.09	.00		
Total Bergstrom Ford of Green Bay:					538.09	.00		
<b>Best Machine &amp; Repair Inc</b>								
51	Best Machine & Repair Inc	55448	Loader Repair	05/20/2024	500.00	.00		
51	Best Machine & Repair Inc	55449	Repair loader Snowplow	04/30/2024	1,900.00	.00		
Total Best Machine & Repair Inc:					2,400.00	.00		
<b>Bitco Insurance Companies</b>								
1114	Bitco Insurance Companies	010124	Work Comp - Clerk/Admin	01/01/2024	83.55	.00		
1114	Bitco Insurance Companies	010124	Work Comp - Public Works	01/01/2024	835.50	.00		
1114	Bitco Insurance Companies	010124	Work Comp - Town Board	01/01/2024	194.95	.00		
1114	Bitco Insurance Companies	010124	Work Comp - Sewer	01/01/2024	389.90	.00		
1114	Bitco Insurance Companies	010124	Work Comp - Building	01/01/2024	473.45	.00		
1114	Bitco Insurance Companies	010124	Work Comp - Administrator	01/01/2024	389.90	.00		
1114	Bitco Insurance Companies	010124	Work Comp - Water	01/01/2024	417.75	.00		
Total Bitco Insurance Companies:					2,785.00	.00		
<b>Brown County Port &amp; Resource Recovery</b>								
73	Brown County Port & Resource R	57363	Trash Collection - Sharps	04/30/2024	7,820.95	.00		
73	Brown County Port & Resource R	57363	Recycling Revenue	04/30/2024	575.66-	.00		
Total Brown County Port & Resource Recovery:					7,245.29	.00		
<b>Carbon Road</b>								
1029	Carbon Road	2024 FOOD TR	Band for Food Truck Rally	06/03/2024	2,000.00	.00		
Total Carbon Road:					2,000.00	.00		
<b>Clean Water Testing LLC</b>								
102	Clean Water Testing LLC	9008818706	Water Testing	05/03/2024	48.00	.00		
102	Clean Water Testing LLC	9008880298	Water Testing	05/16/2024	32.00	.00		
Total Clean Water Testing LLC:					80.00	.00		
<b>Core &amp; Main LP</b>								
200	Core & Main LP	U358039	Water & Sewer Extension Supplie	02/12/2024	2,510.96	.00		
200	Core & Main LP	U792889	Water & Sewer Extension Supplie	04/30/2024	8,537.00-	.00		
200	Core & Main LP	U936874	Lamer's Sewer Lateral	05/22/2024	350.00	.00		
Total Core & Main LP:					5,676.04-	.00		
<b>Country Visions Cooperative</b>								
106	Country Visions Cooperative	219154	Off Road Fuel	04/02/2024	728.98	.00		
106	Country Visions Cooperative	2195	Fuel-Parks	05/08/2024	24.60	.00		
106	Country Visions Cooperative	3212	Grass Seed	05/14/2024	205.00	.00		
Total Country Visions Cooperative:					958.58	.00		



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>Cox, Eddie</b>								
1193	Cox, Eddie	23-08-0023	Contractor Refund - 1332 Mid Vall	05/30/2024	1,000.00	.00		
Total Cox, Eddie:					1,000.00	.00		
<b>CR Construction</b>								
1188	CR Construction	22-06-0011	Contractor Refund - 1456 Chickor	05/15/2024	1,000.00	.00		
1188	CR Construction	22-06-0012	Contractor Refund - 2347 Tigerwo	05/15/2024	1,000.00	.00		
Total CR Construction:					2,000.00	.00		
<b>Custom Fire Apparatus Inc.</b>								
502	Custom Fire Apparatus Inc.	0022919-IN	Flow Meter	12/20/2023	948.91	.00		
502	Custom Fire Apparatus Inc.	0022945-IN	Valve Control	01/09/2024	843.54	.00		
Total Custom Fire Apparatus Inc.:					1,792.45	.00		
<b>Diggers Hotline</b>								
125	Diggers Hotline	240 5 19551	WF-Locate Service	05/31/2024	133.11	.00		
125	Diggers Hotline	240 5 19551	SF-Locate Service	05/31/2024	133.11	.00		
Total Diggers Hotline:					266.22	.00		
<b>Engebos Heating &amp; Cooling, LLC</b>								
146	Engebos Heating & Cooling, LLC	SD1077	HVAC Annual Maintenance Contr	05/30/2024	787.37	.00		
Total Engebos Heating & Cooling, LLC:					787.37	.00		
<b>Ewald Automotive Group LLC</b>								
586	Ewald Automotive Group LLC	47362	2024 Silverado-Public Works Dire	06/04/2024	15,033.50	.00		
586	Ewald Automotive Group LLC	47362	2024 Silverado-Public Works Dire	06/04/2024	15,033.50	.00		
586	Ewald Automotive Group LLC	47362	2024 Silverado-Public Works Dire	06/04/2024	15,033.50	.00		
Total Ewald Automotive Group LLC:					45,100.50	.00		
<b>Faith Leak Detection Services, LLC</b>								
1133	Faith Leak Detection Services, LL	023	Hydrant Painting	06/05/2024	1,335.00	.00		
1133	Faith Leak Detection Services, LL	024	Hydrant Painting	06/05/2024	810.00	.00		
Total Faith Leak Detection Services, LLC:					2,145.00	.00		
<b>Fameree Consulting &amp; Inspection</b>								
154	Fameree Consulting & Inspection	1083	Electrical Inspection-Seaway Print	05/07/2024	275.86	.00		
154	Fameree Consulting & Inspection	1085	Electrical Inspection-1556 Mid Vall	05/10/2024	328.86	.00		
154	Fameree Consulting & Inspection	1088	Electrical Inspection-3536 Miners	05/16/2024	313.10	.00		
Total Fameree Consulting & Inspection:					917.82	.00		
<b>Fish Window Cleaning</b>								
1095	Fish Window Cleaning	2680-179246	Window Cleaning	05/31/2024	414.00	.00		
Total Fish Window Cleaning:					414.00	.00		
<b>Fisher Concrete Sawing, Inc</b>								
972	Fisher Concrete Sawing, Inc	I2024-05-20	Auger Holes for Signs	05/21/2024	750.00	.00		



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Fisher Concrete Sawing, Inc:					750.00	.00		
<b>Gannett Media Corp</b>								
175	Gannett Media Corp	0006350270	Public Notices	04/30/2024	264.20	.00		
Total Gannett Media Corp:					264.20	.00		
<b>Grainger Corporate Services LLC</b>								
185	Grainger Corporate Services LLC	9106288633	Election Supplies	05/02/2024	115.40	.00		
Total Grainger Corporate Services LLC:					115.40	.00		
<b>Great Lakes TV-Seal Inc</b>								
190	Great Lakes TV-Seal Inc	22701	Emergency Sewer Cleaning-Quar	05/17/2024	350.00	.00		
Total Great Lakes TV-Seal Inc:					350.00	.00		
<b>Green Bay Highway Products</b>								
191	Green Bay Highway Products	44633	Bain Brook Subdivision	05/13/2024	659.62	.00		
191	Green Bay Highway Products	44676	Bain Brook Subdivision-Gentle Hill	05/17/2024	1,394.28	.00		
Total Green Bay Highway Products:					2,053.90	.00		
<b>Green Bay Metropolitan Sewage District</b>								
192	Green Bay Metropolitan Sewage	2506	Monthly Fee	05/10/2024	60,645.27	.00		
Total Green Bay Metropolitan Sewage District:					60,645.27	.00		
<b>James Barbeau</b>								
1189	James Barbeau	052024	Mailbox Damage Reimbursement	05/20/2024	38.47	.00		
Total James Barbeau:					38.47	.00		
<b>Jim's Johns, Inc.</b>								
233	Jim's Johns, Inc.	19032	Park Portable Restroom	05/31/2024	314.00	.00		
Total Jim's Johns, Inc.:					314.00	.00		
<b>Junkans, Tanya</b>								
1187	Junkans, Tanya	051424	Mailbox Damage	05/14/2024	50.00	.00		
Total Junkans, Tanya:					50.00	.00		
<b>Kodiak Excavating Inc</b>								
254	Kodiak Excavating Inc	3472	Yard Waste Disposal	05/14/2024	740.00	.00		
Total Kodiak Excavating Inc:					740.00	.00		
<b>Krahn, Dale</b>								
1186	Krahn, Dale	051424	Pick Up Tools	05/14/2024	56.95	.00		
Total Krahn, Dale:					56.95	.00		
<b>Menards Inc</b>								
286	Menards Inc	31398	Fire Dept Supplies	05/16/2024	6.59	.00		
286	Menards Inc	31647	Truck Stock Equipment	05/21/2024	19.98	.00		



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
286	Menards Inc	31649	Sign Posts	05/21/2024	152.76	.00		
Total Menards Inc:					179.33	.00		
<b>Mid Wisconsin Super Vac, LLC</b>								
821	Mid Wisconsin Super Vac, LLC	5677	Street Sweeping	05/10/2024	5,670.00	.00		
Total Mid Wisconsin Super Vac, LLC:					5,670.00	.00		
<b>Midwest Meters Inc.</b>								
295	Midwest Meters Inc.	0167673-IN	Meter supplies	05/31/2024	349.13	.00		
295	Midwest Meters Inc.	0167705-IN	New Meters	06/03/2024	5,054.46	.00		
Total Midwest Meters Inc.:					5,403.59	.00		
<b>Mischief &amp; Magic</b>								
1191	Mischief & Magic	2024 FOOD TR	2024 Food Truck Rally Entertainm	06/03/2024	750.00	.00		
Total Mischief & Magic:					750.00	.00		
<b>Northeast Asphalt Inc.</b>								
311	Northeast Asphalt Inc.	30-00004100	3/4" CABC	05/24/2024	1,254.26	.00		
Total Northeast Asphalt Inc.:					1,254.26	.00		
<b>Oshkosh Fire &amp; Police Equipment</b>								
320	Oshkosh Fire & Police Equipment	193900	Fire dept 2% supplies	05/14/2024	624.10	.00		
Total Oshkosh Fire & Police Equipment:					624.10	.00		
<b>Paul Collette Construction</b>								
591	Paul Collette Construction	23-10-0010	Contractor Deposit Refund-1267	05/16/2024	1,000.00	.00		
Total Paul Collette Construction:					1,000.00	.00		
<b>Penflex Inc</b>								
327	Penflex Inc	2024-187	2023 Program Fee	05/07/2024	891.00	.00		
Total Penflex Inc:					891.00	.00		
<b>Pro One Janitorial Inc</b>								
342	Pro One Janitorial Inc	210710	Monthly cleaning - June	05/20/2024	565.00	.00		
Total Pro One Janitorial Inc:					565.00	.00		
<b>Public Service Commission of WI</b>								
939	Public Service Commission of WI	2403-I-03095	Water Rate Case Review	04/15/2024	821.41	821.41	06/04/2024	
Total Public Service Commission of WI:					821.41	821.41		
<b>QS1, INC</b>								
1088	QS1, INC	1231	Spartan Engine	05/14/2024	1,616.25	.00		
1088	QS1, INC	1232	Truck #1	05/14/2024	266.00	.00		
Total QS1, INC:					1,882.25	.00		



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>Quill Corporation</b>								
349	Quill Corporation	38575032	Office Supplies-Sewer Fund	05/08/2024	26.74	.00		
349	Quill Corporation	38575032	Office Supplies-General Fund	05/08/2024	53.49	.00		
349	Quill Corporation	38575032	Office Supplies-Water Fund	05/08/2024	26.74	.00		
Total Quill Corporation:					106.97	.00		
<b>R &amp; R Insurance Services, Inc</b>								
1099	R & R Insurance Services, Inc	3034113	Insurance Services	06/03/2024	232.50	.00		
Total R & R Insurance Services, Inc:					232.50	.00		
<b>Rennert's Fire Equipment Servi, Inc</b>								
360	Rennert's Fire Equipment Servi, In	2343	Testing on Fire Trucks	05/20/2024	468.50	.00		
360	Rennert's Fire Equipment Servi, In	2344	Testing on Fire Trucks	05/20/2024	275.00	.00		
Total Rennert's Fire Equipment Servi, Inc:					743.50	.00		
<b>Rent-A-Flash of WI Inc</b>								
361	Rent-A-Flash of WI Inc	90397	Signs	05/14/2024	503.00	.00		
361	Rent-A-Flash of WI Inc	90537	Signs	05/22/2024	83.69	.00		
Total Rent-A-Flash of WI Inc:					586.69	.00		
<b>ROC Building Systems</b>								
368	ROC Building Systems	23-10-0006	Contractors Deposits-1098 Nutme	05/23/2024	1,000.00	.00		
Total ROC Building Systems:					1,000.00	.00		
<b>Roland Machinery Co.</b>								
370	Roland Machinery Co.	41128942	Lawn Roller Rental	05/10/2024	800.00	.00		
Total Roland Machinery Co.:					800.00	.00		
<b>Ruechel, Brian C.</b>								
1012	Ruechel, Brian C.	052824	Financial Consultant	05/28/2024	975.00	.00		
Total Ruechel, Brian C.:					975.00	.00		
<b>Scott R. Weidner Concrete Construction L</b>								
1018	Scott R. Weidner Concrete Constr	1121	Town Hall Driveway Apron	05/28/2024	5,360.50	.00		
Total Scott R. Weidner Concrete Construction L:					5,360.50	.00		
<b>Securian Financial Group, Inc</b>								
944	Securian Financial Group, Inc	002832L-0724	Life Insurance	06/04/2024	342.91	.00		
Total Securian Financial Group, Inc:					342.91	.00		
<b>Southside Tire Co.</b>								
388	Southside Tire Co.	10313453	Truck #13	05/21/2024	45.45	.00		
Total Southside Tire Co.:					45.45	.00		
<b>Suburban Wildlife Solutions LLC</b>								
397	Suburban Wildlife Solutions LLC	717213	Trapping at Ponds	05/12/2024	991.00	.00		



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Suburban Wildlife Solutions LLC:					991.00	.00		
<b>Thomas Bushman</b>								
1190	Thomas Bushman	23-09-0015	Contractor Refund - 1970 Fox Me	05/15/2024	1,000.00	.00		
Total Thomas Bushman:					1,000.00	.00		
<b>Toonen Companies Inc</b>								
423	Toonen Companies Inc	16820-00	Water Overbill July 2023-April 202	05/30/2024	5,766.12	.00		
423	Toonen Companies Inc	16820-00	Sewer Overbill July 2023-April 20	05/30/2024	5,041.52	.00		
Total Toonen Companies Inc:					10,807.64	.00		
<b>Tri-City Glass &amp; Door</b>								
428	Tri-City Glass & Door	104-0528-9484	Town Hall Entrance Door Repair	05/28/2024	190.00	.00		
Total Tri-City Glass & Door:					190.00	.00		
<b>Truck Equipment Inc.</b>								
429	Truck Equipment Inc.	1097589-00	Fire Dept Supplies	05/14/2024	46.00	.00		
Total Truck Equipment Inc.:					46.00	.00		
<b>Village of Hobart</b>								
450	Village of Hobart	043024	Law & Ordinance Violations	04/30/2024	3,746.99-	.00		
450	Village of Hobart	043024	Police Captial Equipment	04/30/2024	184.33	.00		
450	Village of Hobart	043024	Court Clerk Wages	04/30/2024	958.62	.00		
450	Village of Hobart	043024	Court Health/Dental/Life/WC	04/30/2024	2.02	.00		
450	Village of Hobart	043024	Police/Admin Salaries	04/30/2024	32,688.49	.00		
450	Village of Hobart	043024	Police Vehicle Maintenance	04/30/2024	377.35	.00		
450	Village of Hobart	043024	Telephone/Cell/Radios	04/30/2024	728.46	.00		
450	Village of Hobart	043024	Police Retirement Expense	04/30/2024	4,470.01	.00		
450	Village of Hobart	043024	Court Supplies	04/30/2024	618.43	.00		
450	Village of Hobart	043024	Blood Draws	04/30/2024	9.24-	.00		
450	Village of Hobart	043024	Judge Salary	04/30/2024	233.34	.00		
450	Village of Hobart	043024	Court Clerk Retirement	04/30/2024	66.14	.00		
450	Village of Hobart	043024	Background Checks	04/30/2024	21.45	.00		
450	Village of Hobart	043024	Police Uniforms	04/30/2024	122.40	.00		
450	Village of Hobart	043024	Court Clerk Payroll Tax	04/30/2024	91.18	.00		
450	Village of Hobart	043024	Police Supplies	04/30/2024	348.29	.00		
450	Village of Hobart	043024	Police Seminars/Conf/Training	04/30/2024	416.67	.00		
450	Village of Hobart	043024	Grants	04/30/2024	699.26-	.00		
450	Village of Hobart	043024	Police/Adm Payroll Taxes	04/30/2024	2,408.39	.00		
450	Village of Hobart	043024	Police Vehicle Lease	04/30/2024	3,680.01	.00		
450	Village of Hobart	043024	Police Fuel Expenses	04/30/2024	1,252.13	.00		
450	Village of Hobart	043024	Municipal Attorney	04/30/2024	587.07	.00		
450	Village of Hobart	043024	Insurance Reimbursement	04/30/2024	711.81	.00		
450	Village of Hobart	043024	Health, Dental, Life, Wrk comp	04/30/2024	5,871.74	.00		
Total Village of Hobart:					51,382.84	.00		
<b>WI DNR</b>								
464	WI DNR	WU110737	Water Use Fees	04/30/2024	125.00	.00		
Total WI DNR:					125.00	.00		



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>WI State Firefighters Assn</b>								
465	WI State Firefighters Assn	2024 MEMBER	Membership Dues	06/06/2024	750.00	.00		
Total WI State Firefighters Assn:					750.00	.00		
<b>Wil-Kil Pest Control</b>								
801	Wil-Kil Pest Control	4869710	Services 1625 Quarry Park Dr	05/01/2024	79.50	.00		
801	Wil-Kil Pest Control	4869711	Services 2400 Shady Ct	05/14/2024	67.38	.00		
801	Wil-Kil Pest Control	4869712	Services 2400 Shady Ct	05/14/2024	147.45	.00		
801	Wil-Kil Pest Control	4869713	Services 1780 Crimson Ct	05/01/2024	79.50	.00		
801	Wil-Kil Pest Control	4870453	Services 2595 French Rd	05/14/2024	106.00	.00		
Total Wil-Kil Pest Control:					479.83	.00		
<b>Wisconsin Rural Water Assn</b>								
476	Wisconsin Rural Water Assn	W2389	Membership renewel	06/01/2024	45.00	.00		
Total Wisconsin Rural Water Assn:					45.00	.00		
<b>Wisconsin Towns Association</b>								
477	Wisconsin Towns Association	2024 MEMBER	2024 Membership	03/25/2024	1,485.00	1,485.00	06/04/2024	
Total Wisconsin Towns Association:					1,485.00	1,485.00		
Grand Totals:					233,972.06	2,306.41		

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

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

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

\_\_\_\_\_

\_\_\_\_\_

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

## Report Criteria:

Detail report.

Invoices with totals above \$.00 included.

Paid and unpaid invoices included.





## Agenda Item Review

Meeting Date: 6/10/2024

Agenda Item#: 8-11

## TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

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**REPORT TO:** Town Board of Supervisors  
**REPORT FROM:** Scott Beining, Building Inspector/Zoning Administrator  
**AGENDA ITEM:** **Staff Report-Planning/Zoning items**

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8. **Public Hearing:** Zoning Amendment request to re-zone from Agricultural (A-1) to Business/Commercial (B-1) at Lawrence Parkway. Parcels L-454-3 and L-2078 by the Town of Lawrence.

The Town is rezoning these 2 parcels in anticipation of development of the Lawrence Parkway corridor. L-2078 and L-454-3 would be reconfigured based on ISA ball field plans. The B-1 zoning would allow for a CUP to further define their use. PZ voted unanimously 5/8/24 to recommend approval. Staff recommends approval.

Open/Close Public Hearing

9. Consideration of Zoning Amendment to re-zone from Agricultural (A-1) to Business/Commercial (B-1) at Lawrence Parkway. Parcels L-454-3 and L-2078 by the Town of Lawrence.

10. **Public Hearing:** Conditional Use Permit request for sports fields (B-1 zoning) at Lawrence Parkway, portions of parcel L-454-3 and L-2078 by Impact Sports Academy.

These 2 parcels would likely be reconfigured based on field layout. The CUP would define the exact use of the parcels ( hours, lighting, parking, sound/speakers, events, etc.)

Draft CUP included in packet. PZ voted unanimously 5/8/24 to recommend approval. Staff recommends approval.

Open/Close Public Hearing

11. Consideration of Conditional Use Permit request for sports fields (B-1 zoning) at Lawrence Parkway, portions of parcel L-454-3 and L-2078 by Impact Sports Academy.



TOWN OF LAWRENCE, WI  
PUBLIC HEARING NOTICE

Please take notice a public hearing will be held with the Town of Lawrence Board of Supervisors on Monday, June 10, 2024, at 6:00PM or as shortly thereafter as possible at the Lawrence Town Hall located at 2400 Shady Court. This meeting will be held to receive testimony, either oral or written, on the following:

1. Request for a Zoning Amendment request to re-zone from Agricultural (A-1) to Business/Commercial (B-1) at Lawrence Parkway, parcels L-454-3 and L-2078 by the Town of Lawrence.
2. Request for a Conditional Use Permit request for sports fields (B-1 zoning) at Lawrence Parkway, portions of parcel L-454-3 and L-2078 by Impact Sports Academy.

Cindy Kocken, Clerk-Treasurer  
Town of Lawrence  
May 22, 2024

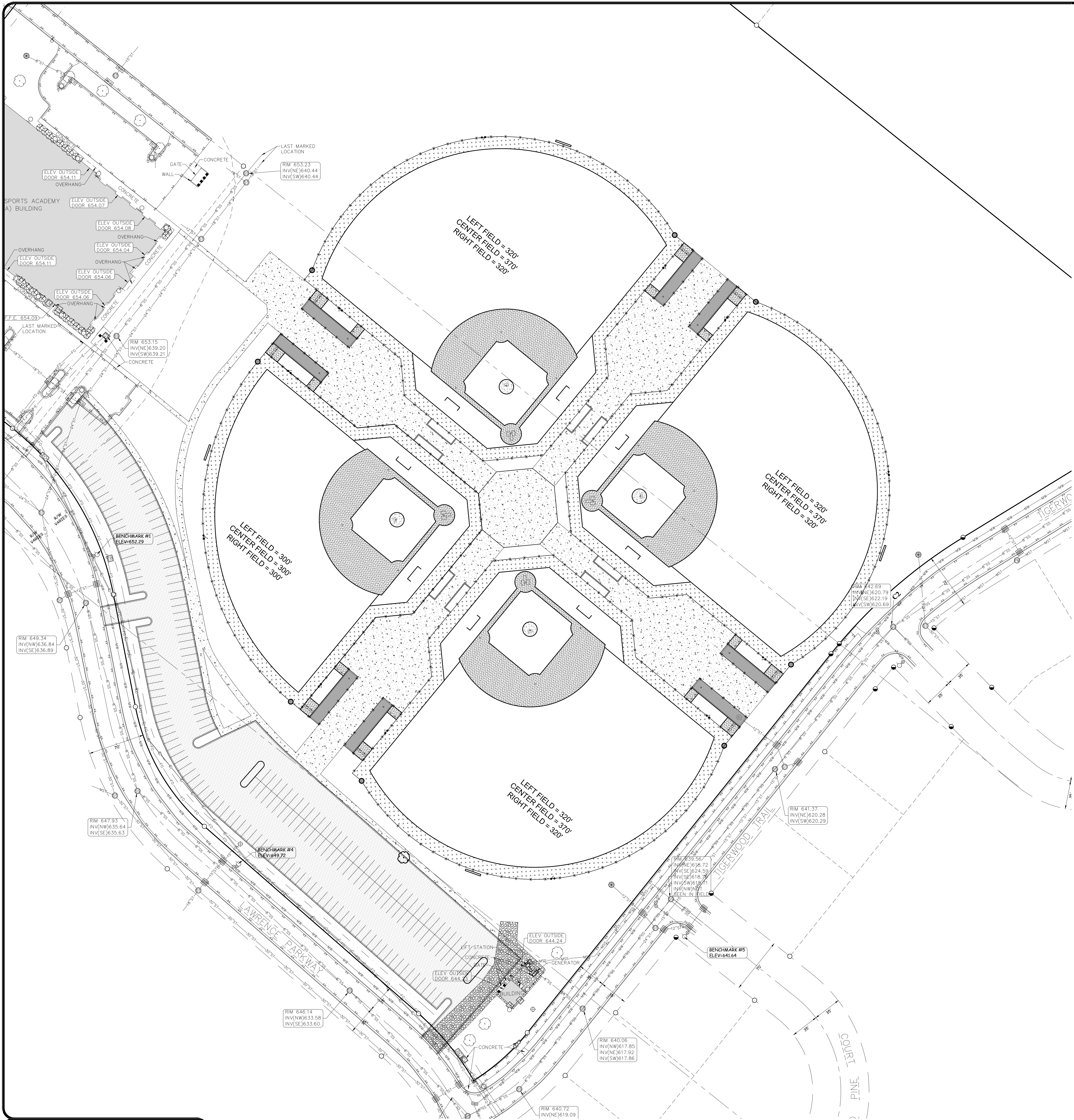
*Posted at the following on May 26, 2024 and June 3, 2024*

- ☒ Town Hall, 2400 Shady Court
- ☒ Town of Lawrence website
- ☒ Property owners notified within 500 feet of subject property
- ☒ Notice in Green Bay Press Gazette









GENERAL NOTES:

1. CONTRACTOR SHALL LOCATE ALL PUBLIC AND PRIVATE UTILITIES PRIOR TO COMMENCEMENT OF WORK.
2. GRADE, LINE, AND LEVEL TO BE REVIEWED IN THE FIELD BY THE CONSTRUCTION MANAGER.
3. ALL REQUIRED EROSION CONTROL MEASURES SHALL BE INSTALLED AND MAINTAINED IN ACCORDANCE WITH LOCAL MUNICIPAL AND DEPARTMENT OF NATURAL RESOURCES REGULATIONS.
4. SEE SHEET \_\_\_\_ FOR ALL REQUIRED EROSION CONTROL ELEMENTS.
5. ANY EXISTING UTILITIES NOT SHOWN ON THIS DOCUMENT WHICH NEED TO BE REMOVED, RELOCATED AND OR ADJUSTED SHALL BE THE RESPONSIBILITY OF THE SITE GRADING CONTRACTOR.
6. VERIFY THE LOCATION OF ALL EXISTING UTILITIES PRIOR TO THE START OF DEMOLITION/CONSTRUCTION.
7. BIDDERS SHALL VISIT THE SITE AND REVIEW EXISTING CONDITIONS PRIOR TO THE BID DATE.
8. PRIOR TO STARTING WORK, VERIFY WITH THE LOCAL AUTHORITIES THAT ALL REQUIRED PERMITS HAVE BEEN ACQUIRED.
9. COORDINATE CONSTRUCTION IN THE RIGHT OF WAY WITH THE LOCAL AUTHORITIES.
10. PROVIDE PROPER BARRICADES, SIGNS, AND TRAFFIC CONTROL TO MAINTAIN THRU TRAFFIC ALONG ADJACENT STREETS IN ACCORDANCE WITH LOCAL MUNICIPAL REQUIREMENTS.
11. SIDEWALK JOINTS SHALL BE INSTALLED AS INDICATED OR AS APPROVED BY THE CONSTRUCTION MANAGER.
12. ALL NEW CONCRETE PAVEMENT AND CURB ON ADJACENT STREET SHALL BE TIED IN ACCORDANCE WITH DETAIL \_\_\_\_ ON SHEET \_\_\_\_.
13. ALL GENERAL LANDSCAPE AREAS SHALL BE SEEDED, FERTILIZED, AND CRIMP HAY MULCHED IN ACCORDANCE WITH THE PROJECT SPECIFICATIONS.

PAVEMENT HATCH PATTERNS:

PROPOSED STANDARD ASPHALT PAVEMENT		XXX XXX
PROPOSED HEAVY DUTY ASPHALT PAVEMENT		XXX XXX
PROPOSED STANDARD CONCRETE PAVEMENT		XXX XXX
PROPOSED REINFORCED CONCRETE PAVEMENT		XXX XXX
PROPOSED GRAVEL DRIVE		XXX XXX

BENCHMARK:

- ELEVATIONS ARE REFERENCED TO NAVD 88 DATUM.
- BENCHMARK #1**  
BURY BOLT ON HYDRANT.  
LOCATED ON THE NORTH SIDE OF LAWRENCE PARKWAY.  
APPROXIMATELY 535 FEET SOUTHEAST OF THE INTERSECTION OF LAWRENCE PARKWAY AND FRENCH ROAD.  
ELEVATION = 652.29
- BENCHMARK #2**  
BURY BOLT ON HYDRANT.  
LOCATED AT THE NORTHEAST CORNER OF THE INTERSECTION OF LAWRENCE PARKWAY AND FRENCH ROAD.  
ELEVATION = 658.63
- BENCHMARK #3**  
BURY BOLT ON HYDRANT.  
LOCATED ON THE EAST SIDE OF FRENCH ROAD, APPROXIMATELY 490 FEET NORTHEAST OF THE INTERSECTION OF FRENCH ROAD AND LAWRENCE PARKWAY.  
ELEVATION = 660.35
- BENCHMARK #4**  
BURY BOLT ON HYDRANT.  
LOCATED ON THE NORTH SIDE OF LAWRENCE PARKWAY, APPROXIMATELY 420 FEET NORTHWEST OF THE INTERSECTION OF LAWRENCE PARKWAY AND TIGERWOOD TRAIL.  
ELEVATION = 649.72
- BENCHMARK #5**  
BURY BOLT ON HYDRANT.  
LOCATED AT THE SOUTHEAST CORNER OF THE INTERSECTION OF TIGERWOOD TRAIL AND EDNA PINE COURT.  
ELEVATION = 641.64

UTILITY DISCLAIMER:

THE LOCATIONS, SIZES, AND TYPES OF UNDERGROUND PUBLIC AND PRIVATE UTILITIES OR SUBSTRUCTURES SHOWN HEREON WERE OBTAINED FROM VISUAL INSPECTION, FIELD MEASUREMENTS, AND/OR AS-BUILT PLANS. SANITARY SEWER AND STORM SEWER PIPE SIZES, INVERTS, DIRECTION, AND LOCATIONS BETWEEN MANHOLES ARE SUPPLEMENTED BY AS-BUILT PLANS AND/OR ESTIMATED BASED ON FIELD OBSERVATIONS. PRIOR TO CONSTRUCTION IN THE VICINITY OF ANY UTILITIES SHOWN HEREON, IT IS RECOMMENDED THAT THE LOCATIONS, DEPTHS, AND SIZES BE FIELD VERIFIED. THE LOCATIONS SHOWN HEREON ARE ONLY APPROXIMATE, WITH POSSIBILITY THAT ADDITIONAL UTILITY LINES NOT DISCOVERED, OR MARKED, DURING THE SEARCH OF RECORDS AND THE FIELD SURVEY MAY EXIST. ANY CONTRACTOR USING THE INFORMATION SHOWN HEREON IS HEREBY FOREWARNED THAT ANY EXCAVATION UPON THIS SITE MAY RESULT IN THE DISCOVERY OF ADDITIONAL UNDERGROUND UTILITIES NOT SHOWN HEREON. IN GENERAL, UNDERGROUND UTILITY LOCATIONS ARE SHOWN FROM UTILITY MARKINGS, BY OTHERS, AND/OR AS-BUILT PLANS, PROVIDED BY OTHERS. POINT OF BEGINNING MAKES NO WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO THE EXISTING UTILITIES SHOWN HEREON, AND BELIEVES THAT THE INFORMATION CONTAINED HEREIN IS RELIABLE AND GENERALLY ACCURATE FOR THE PURPOSE INTENDED.

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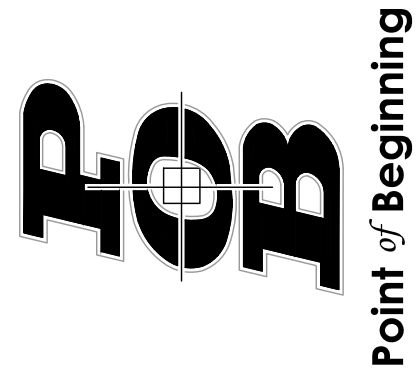
REVISIONS

CHECKED:	SG
DRAWN:	RB
DATE	MM/DD/YYYY
PROJECT NO.	23.037

LAYOUT PLAN -  
OVERALL

IMPACT SPORTS ACADEMY  
FIELD EXPANSION  
TOWN OF LAWRENCE  
BROWN CO, WI

Civil Engineering  
Land Surveying  
Landscape Architecture  
4941 Kirschling Court  
Stevens Point, WI 54481  
715.344.9999 (PH) 715.344.9922 (FX)



Point of Beginning

SHEET  
C2.0



CHECKED:	SG
DRAWN:	RE
DATE	MM/DD/YYYY
PROJECT NO.	23.037

## LAYOUT PLAN - NORTH FIELDS

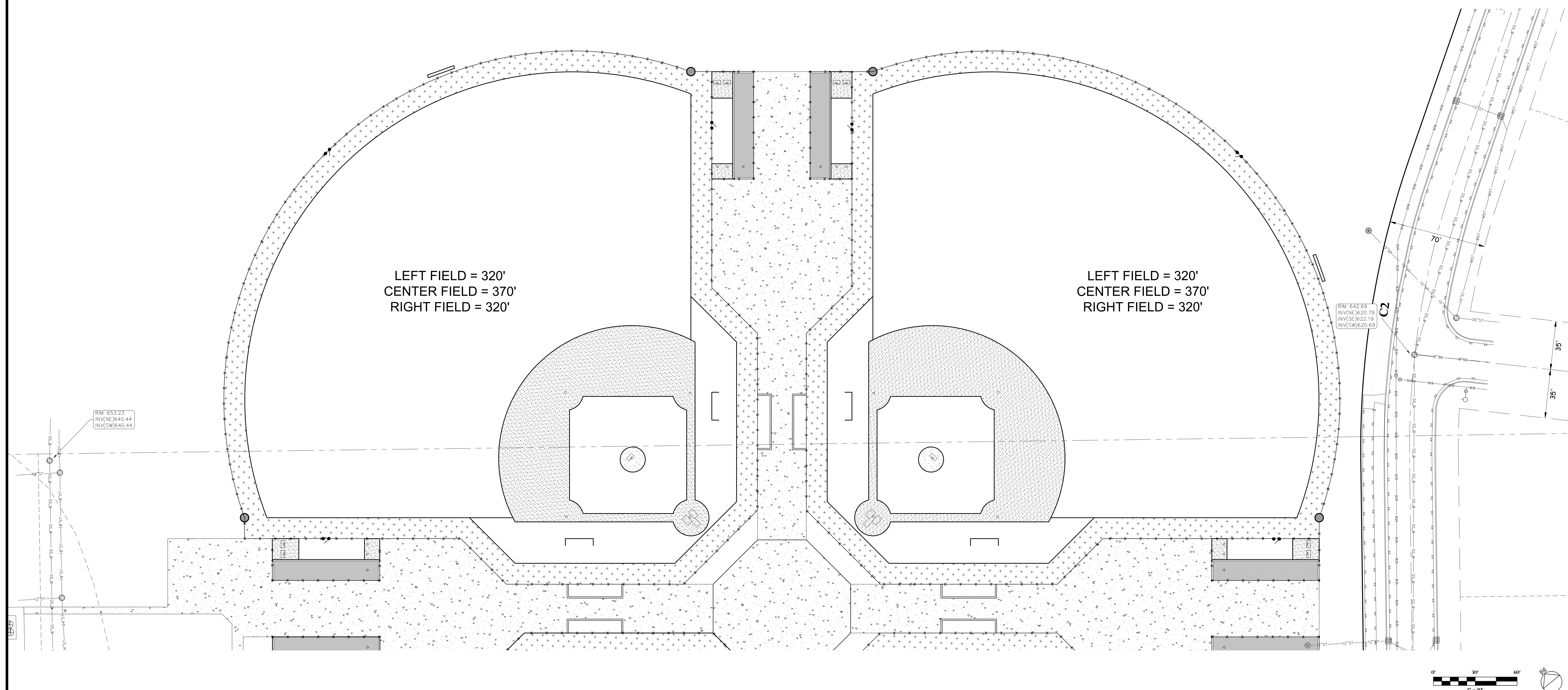
**PACT SPORTS ACADEMY  
FIELD EXPANSION  
TOWN OF LAWRENCE  
BROWN CO, WI**

Civil Engineering  
and Surveying  
Landscape Architecture

4941 Kirschling Court  
Stevens Point, WI 54481  
715 344 0000 (BUS) 715 344 0000 (HOM)

### Point of Beginning

































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


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## KEYNOTES:

- |  |   |   |   |
|--|---|---|---|
| 1. THICKENED EDGE WALK                                 |  | 20. MONUMENT SIGN (SEE ARCHITECTURAL PLANS)                             |  |
| 2. 12"x18" CONCRETE CURBING                            |  | 21. BIKE RACK (SEE SPECIFICATIONS VERIFY FINAL LOCATION WITH ARCHITECT) |  |
| 3. 6"x18" CONCRETE CURBING                             |  | 22. CONCRETE TRANSFORMER PAD  |  |
| 4. 12"x18" TO 6"x18" CONCRETE CURBING TRANSITION POINT |  | 23. TEMPORARY LAY-DOWN AREA (SEE SPECIFICATIONS FOR DETAILS)            |  |
| 5. 18" CONCRETE CURB & GUTTER                          |  | 24. DUMPSTER ENCLOSURE (12'x22' CONCRETE PAD) (SEE ARCHITECTURAL PLANS) |  |
| 6. 18" CONCRETE CURB & GUTTER (REJECT)                 |  | 25. FLAG POLE   |  |
| 7. 24" CURB & GUTTER                                   |  | 26. DIRECTIONAL SIGNAGE   |  |
| 8. 6" CURB TAPER SECTION                               |  | 27. LIGHT POLE  |  |
| 9. STANDARD CURB TO REJECT CURB TRANSITION POINT       |  | 28. CONCRETE BOLLARD  |  |
| 10. CONCRETE DRIVE APRON                               |  | 29. EXISTING TREE TO REMAIN   |  |
| 11. HANDICAP RAMP                                      |  | 30. FUTURE ADDITION   |  |
| 12. PARKING LOT STRIPING                               |  | 31. DOUBLE-SIDED ELECTRIC DIRECTIONAL SIGN                              |  |
| 13. DIRECTIONAL ARROW                                  |  | 32. PROPOSED RETAINING WALL   |  |
| 14. HANDICAP PARKING STALL                             |  | 33. STOP SIGN   |  |
| 15. HANDICAP PARKING SIGN                              |  | 34. ONE WAY SIGN  |  |
| 16. 8' PARKING STOP                                    |  |   |   |
| 17. ADA ACCESS ROUTE                                   |  |   |   |

**PAVEMENT HATCH PATTERNS:**

- |                                       |   |   |
|---------------------------------------|---|---|
| PROPOSED STANDARD ASPHALT PAVEMENT    |  |  |
| PROPOSED HEAVY DUTY ASPHALT PAVEMENT  |  |  |
| PROPOSED STANDARD CONCRETE PAVEMENT   |  |  |
| PROPOSED REINFORCED CONCRETE PAVEMENT |  |  |
| PROPOSED GRAVEL DRIVE                 |  |  |

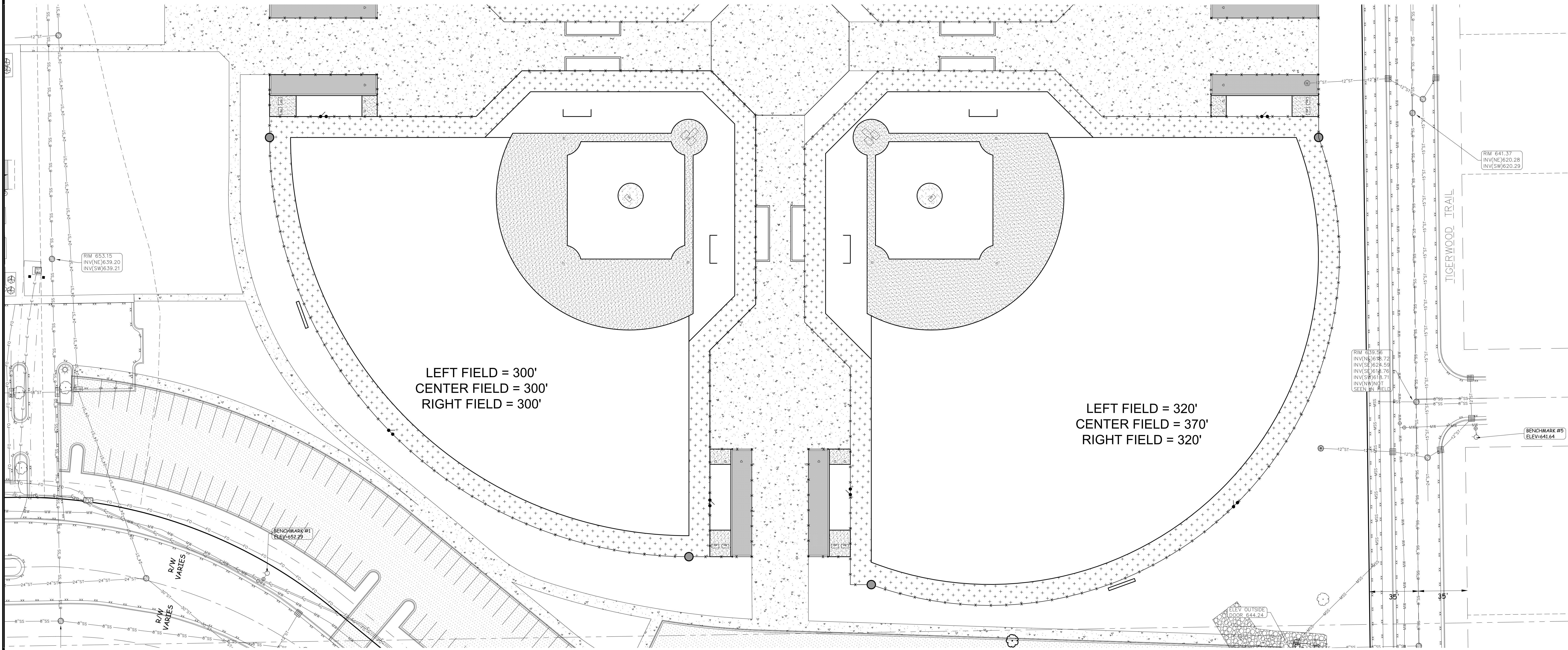
**BENCHMARK:**

ELEVATIONS ARE REFERENCED TO NAVD 88 DATUM  
**BENCHMARK #1**  
 BURY BOLT ON HYDRANT,  
 LOCATED ON THE NORTH SIDE OF LAWRENCE PARK  
 APPROXIMATELY 535 FEET SOUTHEAST OF THE  
 INTERSECTION OF LAWRENCE PARKWAY AND  
 FRENCH ROAD.  
 ELEVATION = 652.29  
**BENCHMARK #2**  
 BURY BOLT ON HYDRANT,  
 LOCATED AT THE NORTHEAST CORNER OF THE  
 INTERSECTION OF LAWRENCE PARKWAY AND  
 FRENCH ROAD.  
 ELEVATION = 658.63  
**BENCHMARK #3**  
 BURY BOLT ON HYDRANT,  
 LOCATED ON THE EAST SIDE OF FRENCH ROAD,  
 APPROXIMATELY 400 FEET NORTHEAST OF THE  
 INTERSECTION OF FRENCH ROAD AND  
 LAWRENCE PARKWAY.  
 ELEVATION = 660.35  
**BENCHMARK #4**  
 BURY BOLT ON HYDRANT,  
 LOCATED ON THE NORTH SIDE OF LAWRENCE PARK  
 APPROXIMATELY 420 FEET NORTHWEST OF THE  
 INTERSECTION OF LAWRENCE PARKWAY AND  
 TIGERWOOD TRAIL.  
 ELEVATION = 648.72  
**BENCHMARK #5**  
 BURY BOLT ON HYDRANT,  
 LOCATED AT THE SOUTHWEST CORNER OF THE  
 INTERSECTION OF TIGERWOOD TRAIL AND  
 LEO PINO COURT.  
 ELEVATION = 646.64

## UTILITY DISCLAIMER

[illegible]





GENERAL NOTES:

1. CONTRACTOR SHALL LOCATE ALL PUBLIC AND PRIVATE UTILITIES PRIOR TO COMMENCEMENT OF WORK.
2. GRADE, LINE, AND LEVEL TO BE REVIEWED IN THE FIELD BY THE CONSTRUCTION MANAGER.
3. ALL REQUIRED EROSION CONTROL MEASURES SHALL BE INSTALLED AND MAINTAINED IN ACCORDANCE WITH LOCAL MUNICIPAL AND DEPARTMENT OF NATURAL RESOURCES REGULATIONS.
4. SEE SHEET FOR ALL REQUIRED EROSION CONTROL ELEMENTS.
5. ANY EXISTING UTILITIES NOT SHOWN ON THIS DOCUMENT WHICH NEED TO BE REMOVED, RELOCATED AND OR ADJUSTED SHALL BE THE RESPONSIBILITY OF THE SITE GRADING CONTRACTOR.
6. VERIFY THE LOCATION OF ALL EXISTING UTILITIES PRIOR TO THE START OF DEMOLITION/CONSTRUCTION.
7. BIDDERS SHALL VISIT THE SITE AND REVIEW EXISTING CONDITIONS PRIOR TO THE BID DATE.
8. PRIOR TO STARTING WORK, VERIFY WITH THE LOCAL AUTHORITIES THAT ALL REQUIRED PERMITS HAVE BEEN ACQUIRED.
9. COORDINATE CONSTRUCTION IN THE RIGHT OF WAY WITH THE LOCAL AUTHORITIES.
10. PROVIDE PROPER BARRICADES, SIGNS, AND TRAFFIC CONTROL TO MAINTAIN THRU TRAFFIC ALONG ADJACENT STREETS IN ACCORDANCE WITH LOCAL MUNICIPAL REQUIREMENTS.
11. SIDEWALK JOINTS SHALL BE INSTALLED AS INDICATED OR AS APPROVED BY THE CONSTRUCTION MANAGER.
12. ALL NEW CONCRETE PAVEMENT AND CURB ON ADJACENT STREET SHALL BE TIED IN ACCORDANCE WITH DETAIL ON SHEET.
13. ALL GENERAL LANDSCAPE AREAS SHALL BE SEEDED, FERTILIZED, AND CRIMP HAY MULCHED IN ACCORDANCE WITH THE PROJECT SPECIFICATIONS.

KEYNOTES:

- |  |     |   |     |
|--|-----|---|-----|
| 1. THICKENED EDGE WALK                                 | XXX | 20. MONUMENT SIGN (SEE ARCHITECTURAL PLANS)                             | XXX |
| 2. 12"x18" CONCRETE CURBING                            | XXX | 21. BIKE RACK (SEE SPECIFICATIONS VERIFY FINAL LOCATION WITH ARCHITECT) | XXX |
| 3. 6"x18" CONCRETE CURBING                             | XXX | 22. CONCRETE TRANSFORMER PAD  | XXX |
| 4. 12"x18" TO 6"x18" CONCRETE CURBING TRANSITION POINT | XXX | 23. TEMPORARY LAY-DOWN AREA (SEE SPECIFICATIONS FOR DETAILS)            | XXX |
| 5. 18" CONCRETE CURB & GUTTER                          | XXX | 24. DUMPSTER ENCLOSURE (12'x22' CONCRETE PAD) (SEE ARCHITECTURAL PLANS) | XXX |
| 6. 18" CONCRETE CURB & GUTTER (REJECT)                 | XXX | 25. FLAG POLE   | XXX |
| 7. 24" CURB & GUTTER                                   | XXX | 26. DIRECTIONAL SIGNAGE   | XXX |
| 8. 6" CURB TAPER SECTION                               | XXX | 27. LIGHT POLE  | XXX |
| 9. STANDARD CURB TO REJECT CURB TRANSITION POINT       | XXX | 28. CONCRETE BOLLARD  | XXX |
| 10. CONCRETE DRIVE APRON                               | XXX | 29. EXISTING TREE TO REMAIN   | XXX |
| 11. HANDICAP RAMP                                      | XXX | 30. FUTURE ADDITION   | XXX |
| 12. PARKING LOT STRIPING                               | XXX | 31. DOUBLE-SIDED ELECTRIC DIRECTIONAL SIGN                              | XXX |
| 13. DIRECTIONAL ARROW                                  | XXX | 32. PROPOSED RETAINING WALL   | XXX |
| 14. HANDICAP PARKING STALL                             | XXX | 33. STOP SIGN   | XXX |
| 15. HANDICAP PARKING SIGN                              | XXX | 34. ONE WAY SIGN  | XXX |
| 16. 8" PARKING STOP                                    | XXX | 35. DO NOT ENTER SIGN   | XXX |
| 17. ADA ACCESS ROUTE                                   | XXX |   |     |

PAVEMENT HATCH PATTERNS:

- |                                       |     |
|---------------------------------------|-----|
| PROPOSED STANDARD ASPHALT PAVEMENT    | XXX |
| PROPOSED HEAVY DUTY ASPHALT PAVEMENT  | XXX |
| PROPOSED STANDARD CONCRETE PAVEMENT   | XXX |
| PROPOSED REINFORCED CONCRETE PAVEMENT | XXX |
| PROPOSED GRAVEL DRIVE                 | XXX |

BENCHMARK:

ELEVATIONS ARE REFERENCED TO NAVD 88 DATUM.

**BENCHMARK #1**  
BURY BOLT ON HYDRANT.  
LOCATED ON THE NORTH SIDE OF LAWRENCE PARKWAY, APPROXIMATELY 535 FEET SOUTHEAST OF THE INTERSECTION OF LAWRENCE PARKWAY AND FRENCH ROAD.  
ELEVATION = 652.29

**BENCHMARK #2**  
BURY BOLT ON HYDRANT.  
LOCATED AT THE NORTHEAST CORNER OF THE INTERSECTION OF LAWRENCE PARKWAY AND FRENCH ROAD.  
ELEVATION = 658.63

**BENCHMARK #3**  
BURY BOLT ON HYDRANT.  
LOCATED ON THE EAST SIDE OF FRENCH ROAD, APPROXIMATELY 400 FEET NORTHEAST OF THE INTERSECTION OF FRENCH ROAD AND LAWRENCE PARKWAY.  
ELEVATION = 660.35

**BENCHMARK #4**  
BURY BOLT ON HYDRANT.  
LOCATED ON THE NORTH SIDE OF LAWRENCE PARKWAY, APPROXIMATELY 420 FEET NORTHWEST OF THE INTERSECTION OF LAWRENCE PARKWAY AND TIGERWOOD TRAIL.  
ELEVATION = 649.72

**BENCHMARK #5**  
BURY BOLT ON HYDRANT.  
LOCATED AT THE SOUTHEAST CORNER OF THE INTERSECTION OF TIGERWOOD TRAIL AND ECHO PINE COURT.  
ELEVATION = 641.64

UTILITY DISCLAIMER:

THE LOCATIONS, SIZES, AND TYPES OF UNDERGROUND PUBLIC AND PRIVATE UTILITIES OR SUBSTRUCTURES SHOWN HEREON WERE OBTAINED FROM VISUAL INSPECTION, FIELD MEASUREMENTS, AND/OR AS-BUILT PLANS. SANITARY SEWER AND STORM SEWER PIPE SIZES, INVERTS, DIRECTION, AND LOCATIONS BETWEEN MANHOLES ARE SUPPLEMENTED BY AS-BUILT PLANS AND/OR ESTIMATED BASED ON FIELD OBSERVATIONS. PRIOR TO CONSTRUCTION IN THE VICINITY OF ANY UTILITIES SHOWN HEREON, IT IS RECOMMENDED THAT THE CONTRACTOR VERIFY THE DEPTHS, AND SIZES BE FIELD VERIFIED. THE LOCATIONS SHOWN HEREON ARE ONLY APPROXIMATE, WITH POSSIBILITY THAT ADDITIONAL UTILITY LINES NOT DISCOVERED, OR MARKED, DURING THE SEARCH OF RECORDS AND THE FIELD SURVEY MAY EXIST. ANY CONTRACTOR USING THE INFORMATION SHOWN HEREON IS HEREBY FOREWARNED THAT ANY EXCAVATION UPON THIS SITE MAY RESULT IN THE DISCOVERY OF ADDITIONAL UNDERGROUND UTILITIES NOT SHOWN HEREON. CONTRACTOR AND BELIEVES THAT THE INFORMATION CONTAINED HEREON IS CORRECT, AND GENERALLY ACCURATE FOR THE PURPOSE INTENDED.

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REVISIONS

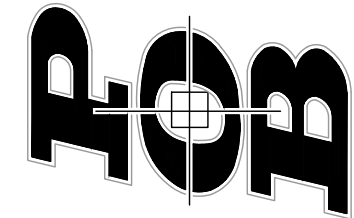
CHECKED:	SG
DRAWN:	RB
DATE	MM/DD/YYYY
PROJECT NO.	23.037

LAYOUT PLAN - SOUTH FIELDS

IMPACT SPORTS ACADEMY FIELD EXPANSION TOWN OF LAWRENCE BROWN CO, WI

Civil Engineering  
Land Surveying  
Landscape Architecture

4941 Kirschling Court  
Stevens Point, WI 54481  
715.344.9999 (PH) 715.344.9922 (FX)



Point of Beginning





## Agenda Item ☐ Review ☐

Meeting Date: June 10, 2024

Agenda Item ☐ 12

### 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:** Upgrade Security Camera System – Quarry Park

#### FISCAL IMPACT:

1. Is there A Fiscal Impact? Yes
2. Is it Currently Budgeted? No, but would utilize ARPA funds as eligible use

#### Item History

The existing camera system at Quarry Park restroom/shelter has been in use for a significant number of years and the recording device no longer works.

In working with Barrier Security (our current security system consultant), we've obtained pricing to replace the existing cameras and add new cameras to expand coverage at the park and replace the onsite recording device.

Having adequate and clear video surveillance on these valuable Town assets is very important, and we recommend making the investment to replace the system at Quarry Park.

Barrier Security Systems LLC proposal for Quarry Park replacement of recording device and cameras-\$5,693.00

#### Recommended Action By Town Board

Staff recommends approval of the proposal from Barrier Security Systems of \$5,693.00 using ARPA grant money.



Barrier Security Systems LLC

270 Kaukauna Street suite A  
Menasha WI 54952

Estimate

Date	Estimate #
5/17/2024	4606

Name / Address
Town of Lawrence 2400 Shady Court Depere WI 54115

			Project
Description	Qty	Rate	Total
Video Upgrades for Quarry Park-Updated Pricing for 5/2024			
Digital Watchdog Vmax NVR supporting up to 9 cameras with 2TB harddrive	1	819.00	819.00T
LTS 8MP(4K) 24/7 color turret camera-Replace 4 existing cameras and add two new cameras.	6	318.00	1,908.00T
POE Switch	1	99.00	99.00T
Cat6 pure copper	800	0.385	308.00T
Flexible conduit, hardware and sealant	1	150.00	150.00T
4k Monitor	1	259.00	259.00T
Install For A Set Price	1	2,100.00	2,100.00
Travel/Fuel Surcharge	1	50.00	50.00
5 year warranty NVR, 3 year warranty cameras.			
Terms 50% down with remainder upon completion.			
Estimate Acceptance:			
Date:			
		Subtotal	\$5,693.00
		Sales Tax (0.00)	\$0.00
		Total	\$5,693.00





## Agenda Item ☐ Review ☐

Meeting Date: June 10, 2024

Agenda Item ☐ 13

### TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

**REPORT TO:** Dr. Lanny Tibaldo, Town Board Chairman, Town Board  
**REPORT FROM:** Cindy Kocken, Town Clerk-Treasurer  
**AGENDA ITEM:** Brown County Treasurer Tax Collection/Preparation Agreement 2024-2025

#### FISCAL IMPACT:

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

#### Summary

This is a one-year Intergovernmental Agreement to allow the County to prepare, mail and collect the Town's real property tax bills on its behalf.

This year there has been an increase in cost to the Town. This is the first increase since the County started charging for this service in 2021. In previous agreements, the cost was \$1.60 per property tax bill plus actual postage costs incurred to have the Brown County Treasurer continue to collect the first property tax payments. With the new agreement, the cost would be \$1.75 per property tax bill prepared and mailed, resulting in about a \$400 cost increase.

#### Recommendation:

Staff recommends approving the Tax Collection Agreement to continue with the Brown County Treasurer's office preparing, mailing, and collecting property taxes on behalf of the Town of Lawrence for 2024-2025.



# **BROWN COUNTY INTERGOVERNMENTAL 2024-2025 PROPERTY TAX BILL AGREEMENT**

## **(TAX BILL PREPARATION, MAILING AND COLLECTION)**

This Agreement is entered into by and between **the County of Brown (“County”)**, a body corporate as that term is used in Wis. Stat. § 59.01, and the **Town of Lawrence (“Municipality”)**. This Agreement is made pursuant to Wis. Stat. § 66.0301, which allows a Wisconsin County to enter into Intergovernmental Agreements with other Wisconsin Municipalities.

Municipality desires for County to **prepare, mail and collect** its **Real Property Tax Bills** on its behalf, and County desires to perform said Services, pursuant to the terms and conditions specified below.

1. The term of this Agreement is from the date the last signature on this Agreement is obtained through February of 2025.
2. Municipality’s Clerk shall provide all **approved** 2024 tax rates to the Brown County Treasurer’s Office by 11-30-2024.
3. County, via the Brown County Treasurer, shall prepare appropriate tax bills, specifying the first installment payment, second installment payment and/or full payment of Real Property Taxes along with Special Charges and Special Assessments to be due on or before January 31, 2025. Tax bill preparation includes providing forms, printing, folding, sealing, and presorting the tax bills.
4. **County Treasurer shall provide First Installment Property Tax Collection Services** of Real Property Taxes (including Special Charges and Special Assessments). The **County Treasurer shall collect Second Installment and Delinquent Real Property Taxes** per Wis. Stat. Sec. 74.11(6)(b).
5. County, via the Brown County Treasurer, shall deposit tax collections in Municipality’s specified bank account on or about 01-08-2025, 02-07-2025 and 02-13-2025. Municipality shall have full control of said bank account.
6. On or before January 15, 2025, Municipality shall settle with County for all collections received by County *prior* to January 1, 2025, including collections for Special Assessments, Special Charges, and Special Taxes, and for General Property Taxes, and Municipality shall pay all taxing districts their proportionate share of levies collected per Wis. Stats. § 74.23.
7. On or before February 20, 2025, Municipality shall settle with County for all collections received by County *on or after* January 1, 2025 and *on or before* February 7, 2025, including collections for Special Assessments, Special Charges, and Special Taxes, and for General Property Taxes, and Municipality shall pay all taxing districts their proportionate share of levies collected per Wis. Stats. § 74.25.
8. If changes in state law occur during the course of this Agreement which substantially affect the obligations of the County or Municipality under this Agreement, such as a change to Property Tax Preparation and/or Billing requirements, then either County or Municipality may elect to terminate this Agreement by providing the other with thirty days prior written notice on or before October 4, 2024. Any material violation of the terms and conditions of this Agreement shall be grounds for termination upon ninety days written notice.



9. County shall mail tax bills to taxpayers on behalf of Municipality, and County shall invoice Municipality for actual postage costs incurred due to mailing tax bills to taxpayers.

10. Municipality Payment to County for all services noted: **\$1.75 per Property Tax Bill prepared and mailed, plus Actual Postage Costs incurred**, to be paid by Municipality to County on or before January 31, 2025.

By signing below, the parties and the Brown County Treasurer affirm and acknowledge that they have read and understand this Agreement, that they shall be bound by the terms and conditions of this Agreement, and that they have authority to enter into this Agreement on behalf of their respective Town, Village, County or Office.

<b>Town of Lawrence</b>	<b>County of Brown</b>	<b>Brown County Treasurer's Office</b>
Name of Municipality	Name of County	Name of County Department
	<b>Troy Streckenbach</b>	<b>Charles Mahlik</b>
Printed Name of Individual Signing on Behalf of Municipality	Name of Individual Signing on Behalf of County	Name of Individual Signing on Behalf of County Department
	<b>Brown County Executive</b>	<b>Brown County Deputy Treasurer</b>
Printed Title of Individual Signing on Behalf of Municipality	Title of Individual Signing on Behalf of County	Title of Individual Signing on Behalf of County Department
<b>X</b>	<b>X</b>	<b>X</b>
Signature of Individual Signing on Behalf of Municipality	Signature of Individual Signing on Behalf of County	Signature of Individual Signing on Behalf of County Department
Date Signed	Date Signed	Date Signed
	<b>(920) 448-4001</b>	<b>(920) 448-4074</b>
Phone Number	Phone Number	Phone Number





## Agenda Item ☐ Review ☐

Meeting Date: 6/10/24

Agenda Item ☐ 14

### 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:** **Parking lot addition asphalt**

#### FISCAL IMPACT:

- |                              |            |
|------------------------------|------------|
| 1. Is there A Fiscal Impact? | <u>Yes</u> |
| 2. Is it Currently Budgeted? | No         |

**Item History:** NEA is the town's contractor for the 2024 paving season. They sent us a quote for \$68,640.00 for grading, asphalt paving and striping of the new parking lot addition. NEA will also track the project as time and materials to see if the price can come in lower. We will get invoiced for the lesser amount of the two.

**Recommended Action:** Recommend approval in the amount of \$68,640.00 for NEA to grade, pave and stripe the parking lot addition.



Area Office  
1524 Atkinson Drive  
Green Bay, WI 54303



Gregory T. Grassman  
Direct: 920-498-6701  
Cell: 920-309-0634  
Fax: 920-494-0745  
ggrassman@walbecgroup.com

## CONTRACT MODIFICATION #1

**SUBMITTED TO:**

Town of Lawrence  
Attn: Kurt

**DATE:** May 20, 2024

**PROJECT ID:**

**JOB NAME:** T/O Lawrence Town Hall Parking Lot

**JOB #:** 618442

---

*Northeast Asphalt, Inc.'s representative requests to make the following changes as stated below for compensation on the listed project:*

- Fine grade, water and compact the existing base of approximately 3,850 SY.
- Construct a two-course 3.5" compacted average depth asphalt pavement consisting of a 2" lower course and a 1.5" upper course on an area of approximately 3,850 SY.
- Provide striping.

**CHANGE ORDER PRICE: \$68,640.00**

**Notes:**

- This Modification becomes part of and is in conformance with the original contract.

**Reason for modification: (optional)**

---

**ACCEPTED** -The above prices and specifications of this Modification are satisfactory and are hereby accepted. All work, which is the subject of this Modification, is to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

NORTHEAST ASPHALT, INC.

Company Name

Project Engineer/Consultant or Customer

Signature of Authorized Agent

Signature of Authorized Agent

Date of Acceptance

Date of Acceptance





## Agenda Item ☐ Review ☐

Meeting Date: June 10, 2024

Agenda Item ☐ 17

### TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

**REPORT TO:** Dr. Lanny Tibaldo, Town Board Chairman, Town Board  
**REPORT FROM:** Patrick Wetzels, Town Administrator  
**AGENDA ITEM:** **Consider Pay Request #1 – Little Rapids Subdivision – Calnin & Goss - \$209,307.19**

#### FISCAL IMPACT:

1. Is there A Fiscal Impact? Yes
2. Is it Currently Budgeted? Yes, within subdivision financing

#### Item History

Calnin & Goss has been working steady on the Little Rapids Subdivision improvements, and has submitted pay requests for consideration. Pay Request #1 just missed our first May Town Board meeting, and is on this agenda for consideration.

McMahon has reviewed the request and recommending payment to Calnin & Goss.

#### Recommended Action By Town Board

Recommend approval of Pay Request #1 for Little Rapids Subdivision with Calnin & Goss in the amount of \$209,307.19.





May 8, 2024

Town of Lawrence  
2400 Shady Court  
De Pere, WI 54113

Re: Town of Lawrence  
Little Rapids Subdivision Street & Utility Construction  
Certificate for Payment #1  
McM. No. L0017-09-20-00292

Enclosed herewith is Certificate for Payment #1 for the above referenced project. This Certificate is issued to Calnin and Goss, LLC in the amount of \$209,307.19 for partial payment for work performed through May 3, 2024.

Please process the enclosed, and forward payment to Calnin and Goss, LLC. Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.



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

MJG:car

cc: Calnin and Goss, LLC

Enclosure: Certificate for Payment #1



BID TABULATION

OWNER: TOWN OF LAWRENCE  
Project Name: Little Rapids Subdivision Street & Utility Construction  
Contract No. L0017-09-20-00292  
Bid Date/Time: March 6, 2024 @ 11:00 a.m., local time  
Project Manager: Matt Greely, PE

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

CALNIN & GOSS LLC  
505 West Edgewood Drive  
Appleton, WI 54913

BASE BID

Item	Qty	Unit	Description	Unit Price	Total	Previous Requests		5/6/2023 This Request		Completed To Date	
						Qty	Total	Qty	Total	Qty	Total
1.	3,202	L.F.	8 Inch Sanitary Sewer	\$43.31	\$138,678.62	0	\$0.00	2270.5	\$98,335.36	2270.5	\$98,335.36
2.	2,100	L.F.	4 Inch Sanitary Laterals	\$33.03	\$69,363.00	0	\$0.00	0	\$0.00	0	\$0.00
3.	129.32	V.F.	4 Foot Diameter Sanitary Manhole	\$521.98	\$67,502.45	0	\$0.00	94.56	\$49,358.43	94.56	\$49,358.43
4.	1	Ea.	Core Sanitary Manhole	\$536.98	\$536.98	0	\$0.00	1	\$536.98	1	\$536.98
5.	3,335	L.F.	8 Inch Water Main	\$48.94	\$163,214.90	0	\$0.00	950	\$46,493.00	950	\$46,493.00
6.	70	L.F.	6 Inch Water Main	\$33.34	\$2,333.80	0	\$0.00	15.5	\$516.77	15.5	\$516.77
7.	12	Ea.	8 Inch Resilient Wedge Gate Valve	\$2,975.88	\$35,710.56	0	\$0.00	3	\$8,927.64	3	\$8,927.64
8.	7	Ea.	6 Inch Resilient Wedge Gate Valve	\$1,955.56	\$13,688.92	0	\$0.00	1	\$1,955.56	1	\$1,955.56
9.	6	Ea.	Hydrant	\$5,640.32	\$33,841.92	0	\$0.00	1	\$5,640.32	1	\$5,640.32
10.	1	Ea.	Remove and Relocate Existing Hydrant	\$1,240.60	\$1,240.60	0	\$0.00	0.5	\$620.30	0.5	\$620.30
11.	60	L.F.	2 Inch Poly Water Service	\$33.83	\$2,029.80	0	\$0.00	55	\$1,860.65	55	\$1,860.65
12.	1	Ea.	2 Inch Water Service Set	\$1,712.84	\$1,712.84	0	\$0.00	1	\$1,712.84	1	\$1,712.84
13.	1,800	L.F.	1 Inch Poly Water Service	\$17.29	\$31,122.00	0	\$0.00	0	\$0.00	0	\$0.00
14.	44	Ea.	1 Inch Water Service Set	\$757.77	\$33,341.88	0	\$0.00	1.5	\$1,136.66	1.5	\$1,136.66
15.	164	L.F.	36 Inch RCP Storm Sewer	\$152.42	\$24,996.88	0	\$0.00	0	\$0.00	0	\$0.00
16.	198	L.F.	30 Inch Storm Sewer	\$63.87	\$12,646.26	0	\$0.00	0	\$0.00	0	\$0.00
17.	621	L.F.	24 Inch Storm Sewer	\$49.45	\$30,708.45	0	\$0.00	0	\$0.00	0	\$0.00
18.	800	L.F.	18 Inch Storm Sewer	\$36.41	\$29,128.00	0	\$0.00	0	\$0.00	0	\$0.00
19.	154	L.F.	15 Inch Storm Sewer	\$31.06	\$4,783.24	0	\$0.00	0	\$0.00	0	\$0.00
20.	1,248	L.F.	12 Inch Storm Sewer	\$22.97	\$28,666.56	0	\$0.00	0	\$0.00	0	\$0.00
21.	2,150	L.F.	4 Inch Storm Lateral	\$32.16	\$69,144.00	0	\$0.00	0	\$0.00	0	\$0.00
22.	6.52	V.F.	72 Inch Diameter Storm Manhole	\$1,132.90	\$7,386.51	0	\$0.00	0	\$0.00	0	\$0.00
23.	12.5	V.F.	60 Inch Diameter Storm Manhole	\$894.46	\$11,180.75	0	\$0.00	0	\$0.00	0	\$0.00
24.	79.68	V.F.	48 Inch Diameter Storm Manhole	\$585.84	\$46,679.73	0	\$0.00	0	\$0.00	0	\$0.00
25.	7	Ea.	Yard Drain	\$1,353.54	\$9,474.78	0	\$0.00	0	\$0.00	0	\$0.00
26.	12	Ea.	Inlet	\$2,536.02	\$30,432.24	0	\$0.00	0	\$0.00	0	\$0.00
27.	1	L.S.	Roadway Excavation (Est. 4,500 C.Y.)	\$19,832.51	\$19,832.51	0	\$0.00	0	\$0.00	0	\$0.00
28.	750	TON	2 Inch Asphaltic Pavement, Lower Layer (3 LT 58-28 S) (6,550 S.Y.)	\$89.15	\$66,862.50	0	\$0.00	0	\$0.00	0	\$0.00
29.	3,000	TON	6 Inch Base Aggregate Dense 1-1/4 Inch (8,850 S.Y.)	\$16.83	\$50,490.00	0	\$0.00	0	\$0.00	0	\$0.00
30.	4,450	TON	9 Inch Base Aggregate Dense 3 Inch (8,850 S.Y.)	\$16.59	\$73,825.50	0	\$0.00	0	\$0.00	0	\$0.00
31.	4,190	L.F.	Concrete Curb and Gutter 30 Inch	\$16.49	\$69,093.10	0	\$0.00	0	\$0.00	0	\$0.00
32.	950	S.F.	6 Inch Concrete Sidewalk - Ramps	\$7.20	\$6,840.00	0	\$0.00	0	\$0.00	0	\$0.00
33.	80	S.F.	4 Inch Concrete Sidewalk	\$7.20	\$576.00	0	\$0.00	0	\$0.00	0	\$0.00
34.	84	S.F.	Detectable Warning Fields	\$33.77	\$2,836.68	0	\$0.00	0	\$0.00	0	\$0.00
35.	110	TON	8 Foot Asphalt Trail (within subdivision boundary) (4 LT 58-28 S)	\$144.08	\$15,848.80	0	\$0.00	0	\$0.00	0	\$0.00
36.	540	TON	10 Foot Trail - Base Aggregate Dense 1-1/4 Inch	\$16.83	\$9,088.20	0	\$0.00	0	\$0.00	0	\$0.00
37.	148	L.F.	Pipe Railing	\$77.57	\$11,480.36	0	\$0.00	0	\$0.00	0	\$0.00
38.	7	Ea.	12 Inch Diameter Concrete Base	\$956.76	\$6,697.32	0	\$0.00	0	\$0.00	0	\$0.00
39.	1	Ea.	Tracking Pad	\$2,834.34	\$2,834.34	0	\$0.00	0	\$0.00	0	\$0.00
40.	5	Ea.	Ditch Checks	\$73.16	\$365.80	0	\$0.00	0	\$0.00	0	\$0.00
41.	1,165	L.F.	Silt Fence	\$2.19	\$2,551.35	0	\$0.00	1165	\$2,551.35	1165	\$2,551.35
42.	8	Ea.	Inlet Protection Type A	\$118.19	\$945.52	0	\$0.00	0	\$0.00	0	\$0.00
43.	14	Ea.	Inlet Protection Type C	\$61.91	\$866.74	0	\$0.00	0	\$0.00	0	\$0.00
44.	906	L.F.	Grading and Restoration Primary Drainage Swales	\$6.05	\$5,481.30	0	\$0.00	0	\$0.00	0	\$0.00
45.	2,200	S.Y.	Restoration with Topsoil, Seed, Fertilizer, E-Mat Class I, Type B	\$3.35	\$7,370.00	0	\$0.00	0	\$0.00	0	\$0.00
46.	6,200	S.Y.	Grading and Restoration 12 Feet Beyond Right-of-Way for Utility Installation	\$2.71	\$16,802.00	0	\$0.00	0	\$0.00	0	\$0.00
47.	8,980	S.Y.	Terrace Restoration with Topsoil, Seed, Fertilizer and Mulch in Right-of-Way	\$2.24	\$20,115.20	0	\$0.00	250	\$677.50	250	\$677.50
48.	11.8	AC.	Internal Lot Grading and Restoration with Alfalfa Mix	\$1,558.96	\$18,395.73	0	\$0.00	0	\$0.00	0	\$0.00
49.	6	Ea.	Asphalt Density Testing (Roadway)	\$150.16	\$900.96	0	\$0.00	0	\$0.00	0	\$0.00
50.	4	Ea.	Asphalt Density Testing (Trail)	\$150.16	\$600.64	0	\$0.00	0	\$0.00	0	\$0.00
TOTAL (Items 1. through 50., Inclusive)					\$1,310,246.22		\$0.00		\$220,323.36		\$220,323.36

SUPPLEMENTAL BID | ASPHALT TRAIL EXTENSION

Item	Qty	Unit	Description	Unit Price	Total						
1.1	170	TON	8 Foot Asphalt Trail (4 LT 58-28 S)	\$144.08	\$24,493.60	0	\$0.00		\$0.00	0	\$0.00
1.2	830	TON	10 Foot Trail - Base Aggregate Dense 1-1/4 Inch	\$16.83	\$13,968.90	0	\$0.00		\$0.00	0	\$0.00
1.3	354.00	L.F.	Grading and Restoration Drainage Swale	\$6.05	\$2,141.70	0	\$0.00		\$0.00	0	\$0.00
1.4	2	V.F.	60 Inch Diameter Storm Manhole	\$576.53	\$1,153.06	0	\$0.00		\$0.00	0	\$0.00
1.5	400	S.Y.	Restoration with Topsoil, Seed, Fertilizer, E-Mat Class I, Type B	\$3.35	\$1,340.00	0	\$0.00		\$0.00	0	\$0.00
1.6	30	L.F.	Silt Fence	\$2.19	\$65.70	0	\$0.00		\$0.00	0	\$0.00
1.7	1	L.S.	Relocate Mailboxes	\$112.56	\$112.56	0	\$0.00		\$0.00	0	\$0.00
1.8	3	Ea.	Asphalt Density Testing (Trail)	\$200.22	\$600.66	0	\$0.00		\$0.00	0	\$0.00
TOTAL SUPPLEMENTAL BID (Items 1.1 through 1.8, Inclusive)					\$43,876.18		\$0.00		\$0.00		\$0.00
Total completed							\$0.00		\$220,323.36		\$220,323.36
Total Contract as AWARDED					\$1,354,122.40						

Completed to Date:	\$220,323.36
Retainage:	\$11,016.17
Subtotal:	\$209,307.19
Previous Application:	\$0.00
Amount Due This Application:	\$209,307.19



# McMAHON

ENGINEERS ARCHITECTS

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)

Calvin & Goss, LLC  
505 W. Edgewood Dr.  
Appleton, WI 54913

PROJECT:

CONTRACTOR

Contract No.

Project No.

Application No.

Application Date

Period From

Little Rapids Subdivision

Town of Lawrence

LD017-09-20-00292

1

5/6/2024

To 5/3/24

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 \$ 1,354,122.40  
Net Change Orders \$ -  
Current Contract Amount \$ 1,354,122.40

Completed To Date \$ 220,323.36  
Retainage 5 % \$ 219,645.80  
Subtotal 11,016.17 \$ 10,982.29  
Previous Applications \$ 208,663.51

Amount Due This Application: \$ 208,663.51  
209,307.19

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 May 6 20 24

Calvin & Goss, LLC

(contractor)

By

[Signature] Director of Operations

(name & title)

COUNTY OF outagamie

STATE OF Wisconsin

Before me on this 6 day of May 20 24 personally appeared Clay Coenen  
known to me, who being duly sworn, did depose and say that he/she is the Director of Operations  
(title) of the Contractor above mentioned; that he/she

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.

Commission Expires: 12/15/2025

Alexis R. Samson.  
(Notary Public)





CONTRACT No. L0017-09-20-00292  
**LITTLE RAPIDS SUBDIVISION STREET & UTILITY CONSTRUCTION**  
 Town of Lawrence | Brown County, Wisconsin  
 (continued)

**BASE BID**

Item	Quantity / Unit	Description	Unit Price		Total
1.	3,202 lin. ft. Per L.F.	8 Inch Sanitary Sewer			
		2270.5' - 8" P.V.C Pipe	\$ 43.31	(figures)	\$ 98,335.36
		(words)			(total)
2.	2,100 lin. ft. Per L.F.	4 Inch Sanitary Laterals			
			\$	(figures)	\$
		(words)			(total)
3.	129.32 vert. ft. Per V.F.	4 Foot Diameter Sanitary Manhole			
		94.56' VF - 48" dia. MH	\$ 521.98	(figures)	\$ 49,358.43
		(words)			(total)
4.	1 each Per Ea.	Core Sanitary Manhole			
		1-EA	\$ 536.98	(figures)	\$ 536.98
		(words)			(total)
5.	3,335 lin. ft. Per L.F.	8 Inch Water Main			
		950' - 8" C900 W M	\$ 48.94	(figures)	\$ 46,493.00
		(words)			(total)
6.	70 lin. ft. Per L.F.	6 Inch Water Main			
		15.5' - 6" C900 W M	\$ 33.34	(figures)	\$ 516.77
		(words)			(total)
7.	12 each Per Ea.	8 Inch Resilient Wedge Gate Valve			
		3-8" G.V.	\$ 2975.88	(figures)	\$ 8927.64
		(words)			(total)
8.	7 each Per Ea.	6 Inch Resilient Wedge Gate Valve			
		1-6" G.V.	\$ 1955.56	(figures)	\$ 1955.5
		(words)			(total)
9.	6 each Per Ea.	Hydrant			
		1 - Hydrant	\$ 5640.32	(figures)	\$ 5640.32
		(words)			(total)

211,764.<sup>06</sup>



CONTRACT No. L0017-09-20-00292

## Town of Lawrence | Brown County, Wisconsin

(continued)

**BASE BID**

Item	Quantity / Unit	Description	Unit Price	Total
10.	1 each Per Ea.	Remove and Relocate Existing Hydrant		
		<i>Remove Existing Hydrant-5</i> (words)	\$ <i>1,240.60</i>	\$ <i>620.</i> (total)
11.	60 lin. ft. Per L.F.	2 Inch Poly Water Service		
		<i>55' - 2" poly</i> (words)	\$ <i>33.83</i>	\$ <i>1860</i> (total)
12.	1 each Per Ea.	2 Inch Water Service Set		
		<i>1 - 2" Water Service Set</i> (words)	\$ <i>1,712.84</i>	\$ <i>1,712.84</i> (total)
13.	1,800 lin. ft. Per L.F.	1 Inch Poly Water Service		
		(words)	\$	\$ <i>0</i> (total)
14.	44 each Per Ea.	1 Inch Water Service Set		
		<i>1.5EA-1" Water Service Set</i> (words)	\$ <i>757.77</i>	\$ <i>1136.</i> (total)
15.	164 lin. ft. Per L.F.	36 Inch RCP Storm Sewer		
		(words)	\$	\$ <i>0</i> (total)
16.	198 lin. ft. Per L.F.	30 Inch Storm Sewer		
		(words)	\$	\$ <i>0</i> (total)
17.	621 lin. ft. Per L.F.	24 Inch Storm Sewer		
		(words)	\$	\$ <i>0</i> (total)
18.	800 lin. ft. Per L.F.	18 Inch Storm Sewer		
		(words)	\$	\$ <i>0</i> (total)

\$5,330.45



CONTRACT No. L0017-09-20-00292  
**LITTLE RAPIDS SUBDIVISION STREET & UTILITY CONSTRUCTION**  
 Town of Lawrence | Brown County, Wisconsin  
 (continued)

**BASE BID**

Item	Quantity / Unit	Description	Unit Price		Total
19.	154 lin. ft. Per L.F.	15 Inch Storm Sewer	\$	(figures)	\$ 0 (total)
20.	1,248 lin. ft. Per L.F.	12 Inch Storm Sewer	\$	(figures)	\$ 0 (total)
21.	2,150 lin. ft. Per L.F.	4 Inch Storm Lateral	\$	(figures)	\$ 0 (total)
22.	6.52 vert. ft. Per V.F.	72 Inch Diameter Storm Manhole	\$	(figures)	\$ 0 (total)
23.	12.50 vert. ft. Per V.F.	60 Inch Diameter Storm Manhole	\$	(figures)	\$ 0 (total)
24.	79.68 vert. ft. Per V.F.	48 Inch Diameter Storm Manhole	\$	(figures)	\$ 0 (total)
25.	7 each Per Ea.	Yard Drain	\$	(figures)	\$ 0 (total)
26.	12 each Per Ea.	Inlet	\$	(figures)	\$ 0 (total)
27.	1 lump sum Per L.S.	Roadway Excavation (Est. 4,500 C.Y.)	\$	(figures)	\$ 0 (total)
			\$	(figures)	\$ 0 (total)



**CONTRACT No. L0017-09-20-00292**  
**LITTLE RAPIDS SUBDIVISION STREET & UTILITY CONSTRUCTION**  
 Town of Lawrence | Brown County, Wisconsin  
 (continued)

**BASE BID**

Item	Quantity / Unit	Description	Unit Price		Total
28.	750 tons Per TON	2 Inch Asphaltic Pavement, Lower Layer (3 LT 58-28 S) (6,550 S.Y.)	\$	\$ 0	(total)
29.	3,000 tons Per TON	6 Inch Base Aggregate Dense 1 1/4 Inch (8,850 S.Y.)	\$	\$ 0	(total)
30.	4,450 tons Per TON	9 Inch Base Aggregate Dense 3 Inch (8,850 S.Y.)	\$	\$ 0	(total)
31.	4,190 lin. ft. Per L.F.	Concrete Curb and Gutter 30 Inch	\$	\$ 0	(total)
32.	950 sq. ft. Per S.F.	6 Inch Concrete Sidewalk – Ramps	\$	\$ 0	(total)
33.	80 sq. ft. Per S.F.	4 Inch Concrete Sidewalk	\$	\$ 0	(total)
34.	84 sq. ft. Per S.F.	Detectable Warning Fields	\$	\$ 0	(total)
35.	110 tons Per TON	8 Inch Asphalt Trail (within subdivision boundary) (4 LT 58-28 S)	\$	\$ 0	(total)
36.	540 tons Per TON	10 Foot Trail – Base Aggregate Dense 1 1/4 Inch	\$	\$ 0	(total)
		(words)	\$	\$ 0	(total)



**BASE BID**

2,551.35



CONTRACT No. L0017-09-20-00292  
**LITTLE RAPIDS SUBDIVISION STREET & UTILITY CONSTRUCTION**  
 Town of Lawrence | Brown County, Wisconsin  
 (continued)

**BASE BID**

Item	Quantity / Unit	Description	Unit Price	Total
46.	6,200 sq. yds. Per S.Y.	Grading and Restoration 12 Feet Beyond Right-of-Way for Utility Installation <i>250 5Y - Grading 12' Beyond R.O.W.</i> (words)	\$ <i>2.71</i> (figures)	\$ <i>677.50</i> (total)
47.	8,980 sq. yds. Per S.Y.	Terrace Restoration with Topsoil, Seed, Fertilizer and Mulch in Right-of-Way (words)	\$ — (figures)	\$ — (total)
48.	11.8 acres Per Ac.	Internal Lot Restoration with Alfalfa Mix (words)	\$ — (figures)	\$ — (total)
BASE BID TOTAL (Items 1. through 48., inclusive)			<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <i>219,645.80</i> </div>	

*220,323.36*



CONTRACT No. L0017-09-20-00292

# LITTLE RAPIDS SUBDIVISION STREET & UTILITY CONSTRUCTION

Town of Lawrence | Brown County, Wisconsin  
(continued)

## SUPPLEMENTAL BID | ASPHALT TRAIL EXTENSION

Item	Quantity / Unit	Description	Unit Price	Total
1.1.	170 tons Per TON	8 Inch Asphalt Trail (4 LT 58-28 S)	\$ —	—
1.2.	830 tons Per TON	10 Foot Trail – Base Aggregate Dense 1¼ Inch	(figures) (total)	(total)
1.3.	354 lin. ft. Per L.F.	Grading and Restoration Drainage Swale	(figures) (total)	(total)
1.4.	2.00 vert. ft. Per V.F.	60 Inch Diameter Storm Manhole	(figures) (total)	(total)
1.5.	400 sq. yds. Per S.Y.	Restoration with Topsoil, Seed, Fertilizer, E-Mat Class I, Type B	(figures) (total)	(total)
1.6.	30 lin. ft. Per L.F.	Silt Fence	(figures) (total)	(total)
1.7.	1 lump sum Per L.S.	Relocate Mailboxes	(figures) (total)	(total)

SUPPLEMENTAL BID TOTAL (Items 1.1. through 1.7, inclusive)

2





## Agenda Item ☐ Review ☐

Meeting Date: June 10, 2024

Agenda Item ☐ 16

### TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

**REPORT TO:** Dr. Lanny Tibaldo, Town Board Chairman, Town Board  
**REPORT FROM:** Patrick Wetzels, Town Administrator  
**AGENDA ITEM:** Consider Pay Request #2 – Little Rapids Subdivision – Calnin & Goss - \$311,868.82

#### FISCAL IMPACT:

1. Is there A Fiscal Impact? Yes
2. Is it Currently Budgeted? Yes, within subdivision financing

#### Item History

Calnin & Goss has been working steady on the Little Rapids Subdivision improvements, and has submitted pay requests for consideration.

McMahon has reviewed the request and recommends payment to Calnin & Goss.

#### Recommended Action By Town Board

Recommend approval of Pay Request #2 for Little Rapids Subdivision with Calnin & Goss in the amount of \$311,868.82.





June 5, 2024

Town of Lawrence  
2400 Shady Court  
De Pere, WI 54113

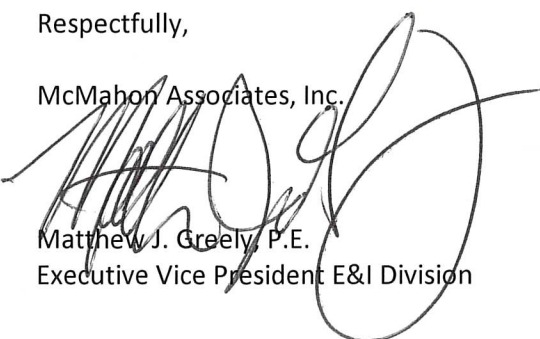
Re: Town of Lawrence  
Little Rapids Subdivision Street & Utility Construction  
Certificate for Payment #2  
McM. No. L0017-09-20-00292

Enclosed herewith is Certificate for Payment #2 for the above referenced project. This Certificate is issued to Calnin and Goss, LLC in the amount of \$311,868.82 for partial payment for work performed through June 3, 2024.

Please process the enclosed, and forward payment to Calnin and Goss, LLC. Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.



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

MJG:mck

cc: Calnin and Goss, LLC

Enclosure: Certificate for Payment #2



**CERTIFICATE FOR  
PAYMENT**

TOWN OF LAWRENCE  
2400 Shady Court  
De Pere, WI 54113

Contract No. L0017-09-20-00292  
Project File No. L0017-09-20-00292  
Certificate No. One (1)  
Issue Date: May 8, 2024  
Project: Little Rapids Subdivision  
Street & Utility Construction

This Is To Certify That, In Accordance With The Contract Documents Dated: March 28, 2024

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

Is Entitled To Partial Payment For Work Performed Through: June 3, 2024

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

Original Contract	<u>\$1,354,122.40</u>	Completed To Date	<u>\$548,606.33</u>
Net Change Orders	<u>\$0.00</u>	Retainage 5%	<u>\$27,430.32</u>
Current Contract Amount	<u><b>\$1,354,122.40</b></u>	Subtotal	<u><b>\$521,176.01</b></u>
		Previously Certified	<u>\$209,307.19</u>

**Amount Due This Payment: \$311,868.82**

Please process and forward payment to Calnin & Goss, LLC.

Certified By:

**McMAHON ASSOCIATES, INC.**  
Neenah, Wisconsin

  
Matthew J. Greely, P.E.

Executive Vice President E&I Division





# Calnin & Goss, LLC

2121 E. Capitol Drive

Appleton WI 54911

USA

Tel: ( 920 ) 225-6225

Fax: ( 920 ) 738-4409

## Invoice

Invoice No.: 500084-0002

Date: 06/04/2024

Terms: Net 30 Days

Proj Mgr: Darrell Jonet

To: **Town of Lawrence**

2400 Shady Ct

DePere WI 54115

Tel: 920-336-9131

Draw 2 Page: 1 of 1

	Total To Date	Previously Billed	Current Billing
<b>RE: Little Rapids Subdivision</b> <i>Job: Little Rapids Subdivision</i> Contract: 500084 <i>Services for period ending 05/31/2024</i> Original Contract Amount Approved PCs			
Little Rapids Subdivision			
Total: Little Rapids Subdivision	548,806.33	220,323.36	328,282.97
<b>SUB-TOTAL</b>	548,806.33	220,323.36	328,282.97
LESS RETAINAGE	27,430.32	11,016.17	16,414.15
<b>SUB-TOTAL</b>	521,176.01	209,307.19	311,868.82
<b>INVOICE TOTAL</b>			311,868.82

Project Number 500084	122-00	Total of This Invoice	311,868.82
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Date 6/3/2024

Invoice NO: 500084-0002

Town of Lawrence  
Little Rapids Subdivision

**Please Remit To:**  
**Calnin & Goss, LLC**  
**2121 E. Capitol Drive**  
**Appleton, WI 54911**

PO NUMBER: L0017-09-20-00292

DESCRIPTION		QUANTITY	UNIT	RATE	AMOUNT	
1	8" Sanitary Sewer	692.50	LF	43.31	\$	29,992.18
2	4" Sanitary Laterals	1,699.00	LF	33.03	\$	56,117.97
3	4' Diameter Sanitary Manhole	25.79	VF	521.98	\$	13,461.86
5	8" Water Main	2,161.00	LF	48.94	\$	105,759.34
6	6" Water Main	45.50	LF	33.34	\$	1,516.97
7	8" Resilient Wedge Gate Valve	9.00	EA	2975.88	\$	26,782.92
8	6" Resilient Wedge Gate Valve	5.00	EA	1955.56	\$	9,777.80
9	Hydrant	6.00	EA	5640.32	\$	33,841.92
13	1" Poly Water Service	1,439.50	LF	17.29	\$	24,888.96
14	1" Water Service Set	34.50	EA	757.77	\$	26,143.07

SUBTOTAL \$ 328,282.97

RETAINAGE (5%) \$ 16,414.15

TOTAL AMOUNT THIS INVOICE \$ 311,868.82



CERTIFICATE FOR PAYMENT #2

OWNER: TOWN OF LAWRENCE  
Project Name: Little Rapids Subdivision Street & Utility Construction  
Contract No. L0017-09-20-00292  
Bid Date/Time: March 6, 2024 @ 11:00 a.m., local time  
Project Manager: Matt Greely, PE

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

CALNIN & GOSS LLC  
505 West Edgewood Drive  
Appleton, WI 54913

BASE BID

Item	Qty	Unit	Description	Unit Price	Total	Previous Requests		This Request		Completed To Date	
						Qty	Total	Qty	Total	Qty	Total
1.	3,202	L.F.	8 Inch Sanitary Sewer	\$43.31	\$138,678.62	2270.5	\$98,335.36	692.5	\$29,992.18	2963	\$128,327.53
2.	2,100	L.F.	4 Inch Sanitary Laterals	\$33.03	\$69,363.00	0	\$0.00	1699	\$56,117.97	1699	\$56,117.97
3.	129.32	V.F.	4 Foot Diameter Sanitary Manhole	\$521.98	\$67,502.45	94.56	\$49,358.43	25.79	\$13,461.86	120.35	\$62,820.29
4.	1	Ea.	Core Sanitary Manhole	\$536.98	\$536.98	1	\$536.98		\$0.00	1	\$536.98
5.	3,335	L.F.	8 Inch Water Main	\$48.94	\$163,214.90	950	\$46,493.00	2161	\$105,759.34	3111	\$152,252.34
6.	70	L.F.	6 Inch Water Main	\$33.34	\$2,333.80	15.5	\$516.77	45.5	\$1,516.97	61	\$2,033.74
7.	12	Ea.	8 Inch Resilient Wedge Gate Valve	\$2,975.88	\$35,710.56	3	\$8,927.64	9	\$26,782.92	12	\$35,710.56
8.	7	Ea.	6 Inch Resilient Wedge Gate Valve	\$1,955.56	\$13,688.92	1	\$1,955.56	5	\$9,777.80	6	\$11,733.36
9.	6	Ea.	Hydrant	\$5,640.32	\$33,841.92	1	\$5,640.32	6	\$33,841.92	7	\$39,482.24
10.	1	Ea.	Remove and Relocate Existing Hydrant	\$1,240.60	\$1,240.60	0.5	\$620.30		\$0.00	0.5	\$620.30
11.	60	L.F.	2 Inch Poly Water Service	\$33.83	\$2,029.80	55	\$1,860.65		\$0.00	55	\$1,860.65
12.	1	Ea.	2 Inch Water Service Set	\$1,712.84	\$1,712.84	1	\$1,712.84		\$0.00	1	\$1,712.84
13.	1,800	L.F.	1 Inch Poly Water Service	\$17.29	\$31,122.00	0	\$0.00	1439.5	\$24,888.96	1439.5	\$24,888.96
14.	44	Ea.	1 Inch Water Service Set	\$757.77	\$33,341.88	1.5	\$1,136.66	34.5	\$26,143.07	36	\$27,279.72
15.	164	L.F.	36 Inch RCP Storm Sewer	\$152.42	\$24,996.88	0	\$0.00		\$0.00	0	\$0.00
16.	198	L.F.	30 Inch Storm Sewer	\$63.87	\$12,646.26	0	\$0.00		\$0.00	0	\$0.00
17.	621	L.F.	24 Inch Storm Sewer	\$49.45	\$30,708.45	0	\$0.00		\$0.00	0	\$0.00
18.	800	L.F.	18 Inch Storm Sewer	\$36.41	\$29,128.00	0	\$0.00		\$0.00	0	\$0.00
19.	154	L.F.	15 Inch Storm Sewer	\$31.06	\$4,783.24	0	\$0.00		\$0.00	0	\$0.00
20.	1,248	L.F.	12 Inch Storm Sewer	\$22.97	\$28,666.56	0	\$0.00		\$0.00	0	\$0.00
21.	2,150	L.F.	4 Inch Storm Lateral	\$32.16	\$69,144.00	0	\$0.00		\$0.00	0	\$0.00
22.	6.52	V.F.	72 Inch Diameter Storm Manhole	\$1,132.90	\$7,386.51	0	\$0.00		\$0.00	0	\$0.00
23.	12.5	V.F.	60 Inch Diameter Storm Manhole	\$894.46	\$11,180.75	0	\$0.00		\$0.00	0	\$0.00
24.	79.68	V.F.	48 Inch Diameter Storm Manhole	\$585.84	\$46,679.73	0	\$0.00		\$0.00	0	\$0.00
25.	7	Ea.	Yard Drain	\$1,353.54	\$9,474.78	0	\$0.00		\$0.00	0	\$0.00
26.	12	Ea.	Inlet	\$2,536.02	\$30,432.24	0	\$0.00		\$0.00	0	\$0.00
27.	1	L.S.	Roadway Excavation (Est. 4,500 C.Y.)	\$19,832.51	\$19,832.51	0	\$0.00		\$0.00	0	\$0.00
28.	750	TON	2 Inch Asphaltic Pavement, Lower Layer (3 LT 58-28 S) (6,550 S.Y.)	\$89.15	\$66,862.50	0	\$0.00		\$0.00	0	\$0.00
29.	3,000	TON	6 Inch Base Aggregate Dense 1-1/4 Inch (8,850 S.Y.)	\$16.83	\$50,490.00	0	\$0.00		\$0.00	0	\$0.00
30.	4,450	TON	9 Inch Base Aggregate Dense 3 Inch (8,850 S.Y.)	\$16.59	\$73,825.50	0	\$0.00		\$0.00	0	\$0.00
31.	4,190	L.F.	Concrete Curb and Gutter 30 Inch	\$16.49	\$69,093.10	0	\$0.00		\$0.00	0	\$0.00
32.	950	S.F.	6 Inch Concrete Sidewalk -Ramps	\$7.20	\$6,840.00	0	\$0.00		\$0.00	0	\$0.00
33.	80	S.F.	4 Inch Concrete Sidewalk	\$7.20	\$576.00	0	\$0.00		\$0.00	0	\$0.00
34.	84	S.F.	Detectable Warning Fields	\$33.77	\$2,836.68	0	\$0.00		\$0.00	0	\$0.00
35.	110	TON	8 Foot Asphalt Trail (within subdivision boundary) (4 LT 58-28 S)	\$144.08	\$15,848.80	0	\$0.00		\$0.00	0	\$0.00
36.	540	TON	10 Foot Trail - Base Aggregate Dense 1-1/4 Inch	\$16.83	\$9,088.20	0	\$0.00		\$0.00	0	\$0.00
37.	148	L.F.	Pipe Railing	\$77.57	\$11,480.36	0	\$0.00		\$0.00	0	\$0.00
38.	7	Ea.	12 Inch Diameter Concrete Base	\$956.76	\$6,697.32	0	\$0.00		\$0.00	0	\$0.00
39.	1	Ea.	Tracking Pad	\$2,834.34	\$2,834.34	0	\$0.00		\$0.00	0	\$0.00
40.	5	Ea.	Ditch Checks	\$73.16	\$365.80	0	\$0.00		\$0.00	0	\$0.00
41.	1,165	L.F.	Silt Fence	\$2.19	\$2,551.35	1165	\$2,551.35		\$0.00	1165	\$2,551.35
42.	8	Ea.	Inlet Protection Type A	\$118.19	\$945.52	0	\$0.00		\$0.00	0	\$0.00
43.	14	Ea.	Inlet Protection Type C	\$61.91	\$866.74	0	\$0.00		\$0.00	0	\$0.00
44.	906	L.F.	Grading and Restoration Primary Drainage Swales	\$6.05	\$5,481.30	0	\$0.00		\$0.00	0	\$0.00
45.	2,200	S.Y.	Restoration with Topsoil, Seed, Fertilizer, E-Mat Class I, Type B	\$3.35	\$7,370.00	0	\$0.00		\$0.00	0	\$0.00
46.	6,200	S.Y.	Grading and Restoration 12 Feet Beyond Right-of-Way for Utility Installation	\$2.71	\$16,802.00	250	\$677.50		\$0.00	250	\$677.50
47.	8,980	S.Y.	Terrace Restoration with Topsoil, Seed, Fertilizer and Mulch In Right-of-Way	\$2.24	\$20,115.20	0	\$0.00		\$0.00	0	\$0.00
48.	11.8	AC.	Internal Lot Grading and Restoration with Alfalfa Mix	\$1,558.96	\$18,395.73	0	\$0.00		\$0.00	0	\$0.00
49.	6	Ea.	Asphalt Density Testing (Roadway)	\$150.16	\$900.96	0	\$0.00		\$0.00	0	\$0.00
50.	4	Ea.	Asphalt Density Testing (Trail)	\$150.16	\$600.64	0	\$0.00		\$0.00	0	\$0.00
TOTAL (Items 1. through 50., Inclusive)					\$1,310,246.22		\$220,323.35		\$328,282.99		\$548,606.33

SUPPLEMENTAL BID | ASPHALT TRAIL EXTENSION

Item	Qty	Unit	Description	Unit Price	Total				
1.1	170	TON	8 Foot Asphalt Trail (4 LT 58-28 S)	\$144.08	\$24,493.60	0	\$0.00		\$0.00
1.2	830	TON	10 Foot Trail - Base Aggregate Dense 1-1/4 Inch	\$16.83	\$13,968.90	0	\$0.00		\$0.00
1.3	354.00	L.F.	Grading and Restoration Drainage Swale	\$6.05	\$2,141.70	0	\$0.00		\$0.00
1.4	2	V.F.	60 Inch Diameter Storm Manhole	\$576.53	\$1,153.06	0	\$0.00		\$0.00
1.5	400	S.Y.	Restoration with Topsoil, Seed, Fertilizer, E-Mat Class I, Type B	\$3.35	\$1,340.00	0	\$0.00		\$0.00
1.6	30	L.F.	Silt Fence	\$2.19	\$65.70	0	\$0.00		\$0.00
1.7	1	L.S.	Relocate Mailboxes	\$112.56	\$112.56	0	\$0.00		\$0.00
1.8	3	Ea.	Asphalt Density Testing (Trail)	\$200.22	\$600.66	0	\$0.00		\$0.00
TOTAL SUPPLEMENTAL BID (Items 1.1 through 1.8, Inclusive)					\$48,876.18		\$0.00		\$0.00
Total completed							\$220,323.35		\$328,282.99
Total Contract as AWARDED					\$1,354,122.40				

Completed to Date:	\$548,606.33
Retainage: 5%	\$27,430.32
Subtotal:	\$521,176.01
Previous Application:	\$209,307.19
Amount Due This Application:	\$311,868.82





## Agenda Item ☐ Review ☐

Meeting Date: June 10, 2024

Agenda Item ☐ 17

### TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

**REPORT TO:** Dr. Lanny Tibaldo, Town Board Chairman, Town Board  
**REPORT FROM:** Patrick Wetzol, Town Administrator  
**AGENDA ITEM:** **Consider Pay Request #1 – Mid Valley Utility Relocation – PTS - \$148,246.34**

#### FISCAL IMPACT:

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

#### Item History

PTS Contractors has begun work on the Mid Valley Drive Utility Relocation, to make way for the upcoming new interchange at Southbridge/Orange Land and I-41. PTS has submitted pay request for consideration.

McMahon has reviewed the request and recommends payment to PTS Contractors.

#### Recommended Action By Town Board

Recommend approval of Pay Request #1 for Mid Valley Drive Utility Relocation with PTS Contractors in the amount of \$178,246.34.





June 5, 2024

Town of Lawrence  
2400 Shady Court  
De Pere, WI 54115

Re: Town of Lawrence  
Mid Valley Drive Utility Relocation  
Certificate for Payment #1  
McM. No. L0017-09-23-00254

Dear Town of Lawrence:

Enclosed herewith is Certificate for Payment #1 for the above referenced project. This Certificate is issued to PTS Contractors, Inc. in the amount of \$178,246.34 for partial payment for work performed through June 5, 2024.

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

Respectfully,

McMahon Associates, Inc.

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

MJG:mck

cc: PTS Contractors, Inc.

Enclosure: Certificate for Payment #1



**CERTIFICATE FOR  
PAYMENT**

VILLAGE OF LAWRENCE  
2400 Shady Court  
De Pere, WI 54115

Contract No. L0017-09-23-00254  
Project File No. L0017-09-23-00254  
Certificate No. One (1)  
Issue Date: June 5, 2024  
Project: Mid Valley Drive Utility Relocation

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

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

Is Entitled To **Partial** Payment For Work Performed Through: June 5, 2024

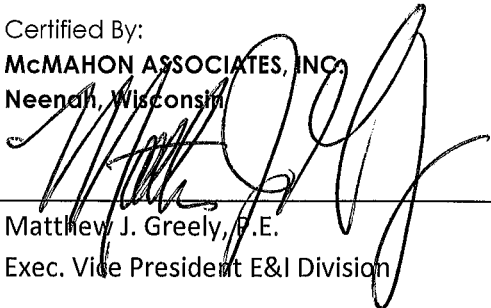
- ☒ Contractor's Application for Payment Attached  
☒ Itemized Cost Breakdown Attached

Original Contract	<u>\$894,964.00</u>	Completed To Date	<u>\$187,627.73</u>
Net Change Orders	<u>\$0.00</u>	Retainage 5%	<u>\$9,381.39</u>
Current Contract Amount	<u><b>\$894,964.00</b></u>	Subtotal	<u><b>\$178,246.34</b></u>
		Previously Certified	<u>\$0.00</u>

**Amount Due This Payment: \$178,246.34**

Please process and forward payment to PTS CONTRACTORS, INC.

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

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



**OWNER:** TOWN OF LAWRENCE  
**Project Name:** Mid Valley Drive Utility Relocation  
**Contract No.** L0017-09-23-00254  
**Bid Date/Time:** March 7, 2023 @ 11:00 a.m.  
**Project Manager:** Matt Greely, PE

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

Completed to Date:	\$187,627.73
Retainage:	\$9,381.39
Subtotal:	\$178,246.34
Previous Application:	\$0.00
Amount Due This Application:	\$178,246.34

Completed to Date:  
Retainage:  
Subtotal:  
Previous Application:  
Amount Due This Application:

W:\PROJECTS\L0017\092300254\Constr\Contract\Cert Payment\#01\092300254 Tracking



## Payment Request

Request for: Partial Payment No: 1 Date: 6/5/2024  
(Partial/Final)

Project: Mid Valley Drive Utility Relocation

Owner: Town of Lawrence

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

Original Contract Amount as Bid: \$ 894,964.00 ✓

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

Net Add (Deduct) by Change Order: \_\_\_\_\_

**Total Contract This Date** \$ 894,964.00 ✓

Value of Work Completed to Date: \$ 187,627.73 ✓

Less 5 Per Cent Retainage: (Of the first 50%) \$ 9,381.39 ✓

**Net Total** \$ 178,246.34 ✓

Project on Schedule: XX Yes No 21% Complete

### Record of Previous Pay Requests:

1 _____	6 _____
2 _____	7 _____
3 _____	8 _____
4 _____	9 _____
5 _____	10 _____

Amount Previously Billed \$ -

Amount Due This Request \$ 178,246.34

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

By: Marc Chelios  
PTS Contractors, Inc.

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

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

Date: 6/5/2024

\*See Attachments



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

Town of Lawrence  
Mid Valley Drive Utility Relocation  
Payment Request

Payment Request: 1  
Date: 6/5/2024

Bid Item #	Description	Units	Scheduled			Previous Request Totals			This Request Totals			Total Completed			Balance to Finish	
			Qty	Unit Price	Amount	Qty	Amount		Qty	Amount		Qty	Amount		Amount	Qty
1	Traffic Control	LS	1	\$ 10,835.75	\$ 10,835.75		\$ -		0.50	\$ 5,417.88	50%	0.50	\$ 5,417.88		\$ 5,417.87	0.50
2	Erosion Control (Silt Fence, Ditch Checks, Tracking Pad, E-Mat, Etc.)	LS	1	\$ 10,095.00	\$ 10,095.00		\$ -		1.00	\$ 10,095.00	100%	1.00	\$ 10,095.00		\$ -	-
3	Restoration - Temporary Seed (Est. 12,000 S.Y.)	LS	1	\$ 3,265.00	\$ 3,265.00		\$ -			\$ -			\$ -		\$ 3,265.00	1.00
4	10 Inch Sanitary Sewer	LF	1,153	\$ 59.00	\$ 68,027.00		\$ -			\$ -			\$ -		\$ 68,027.00	1,153.00
5	10 Inch Sanitary Sewer SDR-26	LF	1,180	\$ 137.00	\$ 161,660.00		\$ -		595.00	\$ 81,515.00	50%	595.00	\$ 81,515.00		\$ 80,145.00	585.00
6	8 Inch Sanitary Sewer	LF	1,125	\$ 50.50	\$ 56,812.50		\$ -			\$ -			\$ -		\$ 56,812.50	1,125.00
7	6 Inch Sanitary Lateral	LF	355	\$ 57.00	\$ 20,235.00		\$ -			\$ -			\$ -		\$ 20,235.00	355.00
8	6 Inch Sanitary Riser	LF	20	\$ 184.00	\$ 3,680.00		\$ -			\$ -			\$ -		\$ 3,680.00	20.00
9	4 Foot Diameter Sanitary Manhole	VF	225	\$ 665.00	\$ 149,359.00		\$ -		87.83	\$ 58,406.95	39%	87.83	\$ 58,406.95		\$ 90,952.05	136.77
10	Outside Drop Manhole	VF	5	\$ 855.00	\$ 4,146.75		\$ -		4.98	\$ 4,257.90	103%	4.98	\$ 4,257.90		\$ (111.15)	(0.13)
11	Clay Dam	EA	4	\$ 1,160.00	\$ 4,640.00		\$ -		2.00	\$ 2,320.00	50%	2.00	\$ 2,320.00		\$ 2,320.00	2.00
12	Additional Pipe Bedding (for Unstable Subgrade)	LF	1,300	\$ 0.01	\$ 13.00		\$ -			\$ -			\$ -		\$ 13.00	1,300.00
13	Slurry or Flowable Fill / Abandon Sewer	LF	1,700	\$ 5.10	\$ 8,670.00		\$ -			\$ -			\$ -		\$ 8,670.00	1,700.00
14	Abandon / Remove Manhole	EA	4	\$ 580.00	\$ 2,320.00		\$ -			\$ -			\$ -		\$ 2,320.00	4.00



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

Town of Lawrence  
Mid Valley Drive Utility Relocation

Payment Request  
Date: 6/5/2024

1

Bid Item #	Description	Units	Scheduled			Previous Request Totals		This Request Totals		Total Completed		Balance to Finish	
			Qty	Unit Price	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Amount	Qty
15	12 Inch Water Main	LF	3,200	\$ 76.00	\$ 243,200.00		\$ -		\$ -		\$ -	\$ 243,200.00	3,200.00
16	8 Inch Water Main	LF	230	\$ 55.00	\$ 12,650.00		\$ -		\$ -		\$ -	\$ 12,650.00	230.00
17	6 Inch Water Main	LF	160	\$ 62.00	\$ 9,920.00		\$ -		\$ -		\$ -	\$ 9,920.00	160.00
18	12 Inch Resilient Wedge Gate Valve	EA	8	\$ 4,715.00	\$ 37,720.00		\$ -	1.00	\$ 4,715.00	1.00	\$ 4,715.00	\$ 33,005.00	7.00
19	8 Inch Resilient Wedge Gate Valve	EA	1	\$ 2,705.00	\$ 2,705.00		\$ -		\$ -		\$ -	\$ 2,705.00	1.00
20	6 Inch Resilient Wedge Gate Valve	EA	6	\$ 1,975.00	\$ 11,850.00		\$ -		\$ -		\$ -	\$ 11,850.00	6.00
21	Hydrant	EA	7	\$ 5,730.00	\$ 40,110.00		\$ -		\$ -		\$ -	\$ 40,110.00	7.00
22	6 Inch Hydrant Lead Bends	EA	6	\$ 425.00	\$ 2,550.00		\$ -		\$ -		\$ -	\$ 2,550.00	6.00
23	Remove Hydrant	EA	1	\$ 580.00	\$ 580.00		\$ -		\$ -		\$ -	\$ 580.00	1.00
24	Remove Valve	EA	2	\$ 175.00	\$ 350.00		\$ -		\$ -		\$ -	\$ 350.00	2.00
25	Slurry or Flowable Fill / Abandon Water Main	LF	1,700	\$ 5.10	\$ 8,670.00		\$ -		\$ -		\$ -	\$ 8,670.00	1,700.00
26	Tree Removal	AC	1	\$ 8,665.00	\$ 8,665.00		\$ -	1.00	\$ 8,665.00	1.00	\$ 8,665.00	\$ -	-
27	Grubbing	AC	1	\$ 12,235.00	\$ 12,235.00		\$ -	1.00	\$ 12,235.00	1.00	\$ 12,235.00	\$ -	-
				\$ -	\$ -		\$ -		\$ -		\$ -	\$ -	-
	TOTALS				\$ 894,964.00		\$ -		\$ 187,627.73	-	\$ 187,627.73	\$ 707,336.27	-





## Agenda Item ☐ Review ☐

Meeting Date: June 10, 2024

Agenda Item ☐ 18

### TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

**REPORT TO:** Dr. Lanny Tibaldo, Town Board Chairman, Town Board  
**REPORT FROM:** Patrick Wetzol, Town Administrator  
**AGENDA ITEM:** **Change Order #8 – 2023 Sewer/Water Constr., Superior – Project Incidentals**

#### **FISCAL IMPACT:**

1. Is there A Fiscal Impact? Yes
2. Is it Currently Budgeted? Yes, deduct for TID 3 items – Little Rapids Rd

#### **Item History**

Some storm incidental materials were invoiced by Core & Main as part of the direct purchase for materials. These items should be deducted from the Superior Sewer & Water contract as a result.

McMahon has reviewed and drafted the requested change order and recommends approval with Superior Sewer & Water, a deduction of \$2,510.96

#### **Recommended Action By Town Board**

Recommend approval of Change Order #8 for 2023 Sewer & Water Main Construction with Superior Sewer & Water for a deduction to the contract amount of \$2,510.96.



# ENGINEERS ARCHITECTS

1445 MCMAHON DRIVE P.O. BOX 1025  
NEENAH, WI 54956 NEENAH, WI 54957-1025

TELEPHONE: 920.751.4200  
FAX: 920.751.4284

## CHANGE ORDER

SUPERIOR SEWER AND WATER, INC.  
1801 Deer Trail  
Luxemburg, WI 54217

Contract No.	L0017-09-23-00310
Project File No.	L0017-09-23-00310
Change Order No.	Eight (8)
Issue Date:	May 23, 2024
Project:	Town of Lawrence 2023 Sanitary Sewer & Water Main Construction

**You Are Directed To Make The Changes Noted Below In The Subject Contract:**

	(Item Description)	(Price)
8.1	Town paid for incidental materials (see attached) which were invoiced directly by Core and Main (items for culverts and storm sewer repairs along Little Rapids Road). DEDUCT	- \$2,510.96
	<b>TOTAL</b>	<b>- \$2,510.96</b>

**The Changes Result In The Following Adjustments:**

	CONTRACT PRICE	TIME
Prior To This Change Order	\$2,084,937.76	- days
Adjustments Per This Change Order	- \$2,510.96	0 days
Current Contract Status	<b>\$2,082,426.80</b>	- days

Recommended:

McMAHON ASSOCIATES, INC.

Neenah, Wisconsin

By: [Signature]  
Date:                     

Accepted:

**SUPERIOR SEWER AND WATER, INC.**

Luxemburg, Wisconsin

By: [Signature]  
Date: 5-27-24

Authorized:

TOWN OF LAWRENCE

Brown County, Wisconsin

By: \_\_\_\_\_  
Date: \_\_\_\_\_

- ☐ OWNER Copy  
☐ CONTRACTOR Copy  
☐ ENGINEER Copy (Contract Copy)  
☐ FILE COPY

Four (4) Copies Should Accompany This Change Order  
***Execute And Return To ENGINEER For Distribution***





# INVOICE

Invoice # U358039  
Invoice Date 2/12/24  
Account # 135962  
Sales Rep STEVEN WEHAUSEN  
Phone # 920-983-8510  
Branch # 249 De Pere, WI  
Total Amount Due \$2,511.00

1830 Craig Park Court  
St. Louis, MO 63146

RECEIVED

FEB 20 2024

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST LOUIS, MO 63146

655 1 MB Q.571 E0189X I0290 D12441951638 S2 P10142590 0001:0001



TOWN OF LAWRENCE  
2400 SHADY CT  
DE PERE WI 54115-9410

Shipped to:  
1400 SHADY COURT  
DE PERE, WI

## CUSTOMER JOB- 24-01 FRENCH ROAD

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
2/08/24	2/09/24	SEE BELOW	FRENCH ROAD	24-01		F250	U358039

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CUSTOMER PO#- PRINSCO STORM						
1324PDWAW20	24 GOLDFLO WTIB SOLID 20' AASHTO DUAL WALL	60	60		21.85000	FT	1,311.00
1312PDWAW20	12 GOLDFLO WTIB SOLID 20' AASHTO DUAL WALL	60	60		8.90000	FT	534.00
1304ASWHPS100	ADS 4 HWY CORR PERF/SOC 100' SGL WALL 04430100	200	200		1.35000	FT	270.00
1324GFE	24 GALV METAL FLARED END	2	2		198.00000	EA	396.00

430-56700-800  
Acct # \_\_\_\_\_  
2570.96 (4 credit... see attached)  
\$2511.00  
KM

**Online  
ADVANTAGE™**

- Manage billing online
- Reprint invoices
- Retrieve proof of deliveries

Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit [coreandmain.com/identifying-fraud](http://coreandmain.com/identifying-fraud).

Freight Delivery Handling Restock Misc.

Subtotal: 2,511.00  
Other: 0.00  
Tax: 0.00  
Invoice Total: \$2,511.00

Terms: NET 30

Ordered By: \_\_\_\_\_  
This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.



100-100

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## Melissa Mathes

**From:** Hibdon, Kaitlyn <Kaitlyn.Hibdon@coreandmain.com>  
**Sent:** Thursday, May 9, 2024 12:59 PM  
**To:** Melissa Mathes  
**Subject:** RE: 135962 - CORE & MAIN AGED BALANCE  
**Attachments:** Q860260.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Hello Melissa, please see attached for a copy of the original invoice. This was overpaid by \$0.04. (Copied original check below).

### TOWN OF LAWRENCE

**VENDOR NO:** 200

**VENDOR NAME:** Core & Main LP

INV DATE	INVOICE NO	INVOICE DESCRIPTION
05/13/2022	Q880280	Water Leak Mid Valley
05/13/2022	Q882189	Water Leak Mid Valley
05/16/2022	Q867053	Water Break Rivers Run
05/17/2022	Q874883	Water Break Rivers Run
05/25/2022	Q833885	Hydrant Maintenance
05/26/2022	Q834744	Credit
05/27/2022	Q948308	Valve Box Riser

**TOTAL AMOUNT**

Thanks,

**Kaitlyn Hibdon**

Credit Manager  
Core & Main, LP  
1830 Craig Park CT  
St. Louis, Mo 63146  
Direct: 314-446-6335

**\*PLEASE NOTE MONTH END CLOSE FALLS ON MAY 24TH THIS MONTH\***





ST. LOUIS BUSINESS JOURNAL



BEST PLACES TO WORK



From: Melissa Mathes <MelissaM@lawrencewi.gov>  
Sent: Wednesday, May 8, 2024 12:53 PM  
To: Hibdon, Kaitlyn <Kaitlyn.Hibdon@coreandmain.com>  
Subject: RE: 135962 - CORE & MAIN AGED BALANCE

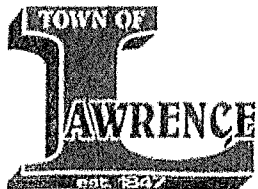
CAUTION: External

Hi Kaitlyn,

Please see updates below

If you have any questions, please contact me.

Thank you,



**Melissa Mathes**

Town Hall Administrative Assistant  
Town of Lawrence  
2400 Shady Court, De Pere, WI 54115  
Phone: (920) 347-3721 | Fax: (920) 336-9193  
Email: [MelissaM@lawrencewi.gov](mailto:MelissaM@lawrencewi.gov)  
Website: [www.lawrencewi.gov](http://www.lawrencewi.gov)

Business Hours: Monday-Thursday 7:00am-4:00pm; Friday 7:00am-11:00am

From: Hibdon, Kaitlyn <Kaitlyn.Hibdon@coreandmain.com>  
Sent: Wednesday, May 8, 2024 12:33 PM  
To: Melissa Mathes <MelissaM@lawrencewi.gov>  
Subject: 135962 - CORE & MAIN AGED BALANCE

Good morning,

I just wanted to check in and see if you could please give me an update on the payment status of the below balance? I noticed you have a couple of credit on the account we could use to clear up the balance. Please let me know if you would like me to apply them on our end.  
Could you please review and let me know when you have a moment?

Q860260 5/13/2022 \$(0.04) – please send this to me so I can have it applied on the next check run. I need documentation for Town Board approval



U344913 2/8/2024 \$1,357.30 – Invoice is pending approval at Town Board Meeting 5.13.24. Check should be cut 5.14.24  
U358039 2/12/2024 \$2,511.00 - We are working through this with the contractor on site. I should have an update next week.  
U796047 4/26/2024 \$(8,469.70) – This credit will be on the next check pending Town Board Approval of invoices 5.13.24  
(\$4,601.44)

Thanks,

**Kaitlyn Hibdon**

Credit Manager  
Core & Main, LP  
1830 Craig Park CT  
St. Louis, Mo 63146  
Direct: 314-446-6335

\*PLEASE NOTE MONTH END CLOSE FALLS ON MAY 24TH THIS MONTH\*







## Agenda Item ☐ Review ☐

Meeting Date: June 10, 2024

Agenda Item ☐ 19

### TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

**REPORT TO:** Dr. Lanny Tibaldo, Town Board Chairman, Town Board  
**REPORT FROM:** Patrick Wetzol, Town Administrator  
**AGENDA ITEM:** Consider Pay Request #7 – 2023 Sewer/Water Constr. – Superior - \$82,125.46

#### FISCAL IMPACT:

1. Is there A Fiscal Impact? Yes
2. Is it Currently Budgeted? Yes, within TID 2 & TID 3 Projects

#### Item History

Superior Sewer & Water continues work on the 2023 Sewer/Water Main Construction Project. Superior has submitted pay request for consideration.

McMahon has reviewed the request and recommends payment to Superior Sewer & Water.

#### Recommended Action By Town Board

Recommend approval of Pay Request #7 for 2023 Sewer & Water Main Construction with Superior Sewer & Water in the amount of \$82,125.46





May 31, 2024

Town of Lawrence  
2400 Shady Court  
De Pere, WI 54113

Re: Town of Lawrence  
2023 Sanitary Sewer & Water Main Construction  
Certificate for Payment #7  
McM. No. L0017-09-23-00310

Enclosed herewith is Certificate for Payment #7 for the above referenced project. This Certificate is issued to Superior Sewer and Water, Inc. in the amount of \$82,125.46 for partial payment for work performed through May 17, 2024.

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

Respectfully,

McMahon Associates, Inc.

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

MJG:car

cc: Superior Sewer and Water, Inc.

Enclosure: Certificate for Payment #7



**McMAHON****ENGINEERS ARCHITECTS**

McMAHON ASSOCIATES, INC.

1445 McMAHON DRIVE PO BOX 1025  
NEENAH, WI 54956 NEENAH, WI 54957-1025TELEPHONE: 920.751.4200  
FAX: 920.751.4284**CERTIFICATE FOR  
PAYMENT**TOWN OF LAWRENCE  
2400 Shady Court  
De Pere, WI 54115

Contract No.	L0017-09-23-00310
Project File No.	L0017-09-23-00310
Certificate No.	Seven (7)
Issue Date:	May 31, 2024
Project:	Town of Lawrence 2023 Sanitary Sewer & Water Main Construction

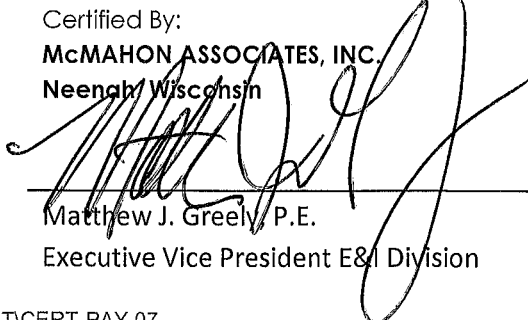
This Is To Certify That, In Accordance With The Contract Documents Dated: November 1, 2023SUPERIOR SEWER AND WATER, INC.  
1801 Deer Trail  
Luxemburg, WI 54217Is Entitled To Partial Payment For Work Performed Through: May 17, 2024

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

Original Contract	<u>\$3,032,430.63</u>	Completed To Date	<u>\$1,512,457.68</u>
Net Change Orders	<u>- \$950,003.83</u>	Retainage 8%	<u>\$120,996.61</u>
Current Contract Amount	<u><b>\$2,082,426.80</b></u>	Subtotal	<u><b>\$1,391,461.07</b></u>
		Previously Certified	<u>\$1,309,335.61</u>

**Amount Due This Payment: \$82,125.46**

Please process and forward payment to Superior Sewer and Water, Inc.

Certified By:  
McMAHON ASSOCIATES, INC.  
Neenah, Wisconsin  
Matthew J. Greely, P.E.  
Executive Vice President E&I Division



# CERTIFICATE FOR PAYMENT #7

TOWN OF LAWRENCE  
2023 SANITARY SEWER & WATER MAIN CONSTRUCTION  
Contract No. L0017-09-23-00310

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

SUPERIOR SEWER AND WATER, INC.  
1801 Deer Trail  
Luxemburg, WI 54217

## BASE BID | CONTRACT A - PACKERLAND DRIVE

Item	Description	Qty	Unit	Bid Quantities		Completed To Date	
				Unit Price	Total	Qty	Total
A-1	8-inch Sanitary Sewer	1,171.00	L.F.	\$90.500	\$105,975.500	0.00	\$0.00
A-2	8-inch Sanitary Sewer DN-26	240.00	L.F.	\$104.000	\$24,960.000	0.00	\$0.00
A-3	6 inch Sanitary Riser	30.00	V.F.	\$70.000	\$2,100.000	0.00	\$0.00
A-3a	6 inch Sanitary Riser (Materials and Storage)	30.00	V.F.	\$20.650	\$619.500	0.00	\$0.00
A-3ab	6 inch Sanitary Riser (Install Only)	30.00	V.F.	\$49.350	\$1,480.500	42.88	\$2,116.13
A-4	6 inch Sanitary Lateral	50.00	L.F.	\$70.000	\$3,500.000	0.00	\$0.00
A-4a	6 inch Sanitary Lateral (Materials and Storage)	50.00	L.F.	\$31.610	\$1,580.500	0.00	\$0.00
A-4ab	6 inch Sanitary Lateral (Install Only)	50.00	L.F.	\$38.390	\$1,919.500	73.00	\$2,802.47
A-5	4 Foot Diameter Sanitary Manholes	69.53	V.F.	\$500.000	\$34,765.000	0.00	\$0.00
A-5a	4 Foot Diameter Sanitary Manholes (Materials and Storage castings)		V.F.		\$2,952.000	0.00	\$0.00
A-5ab	4 Foot Diameter Sanitary Manholes (Install Only)	69.53	V.F.	\$457.544	\$31,813.000	72.53	\$33,185.63
A-6	Internal Manhole Drop	1.00	Ea.	\$0.010	\$0.010	0.00	\$0.00
A-7	12 inch Water Main	1,500.00	L.F.	\$79.750	\$119,625.000	0.00	\$0.00
A-7a	12 inch Water Main (Materials and Storage)	1,500.00	L.F.	\$49.400	\$74,100.000	0.00	\$0.00
A-7ab	12 inch Water Main (Install Only)	1,500.00	L.F.	\$30.350	\$45,525.000	1,385.00	\$42,034.75
A-8	6 inch Water Main	20.00	L.F.	\$50.250	\$1,005.000	0.00	\$0.00
A-8a	6 inch Water Main (Materials and Storage)	20.00	L.F.	\$22.100	\$442.000	0.00	\$0.00
A-8ab	6 inch Water Main (Install Only)	20.00	L.F.	\$28.150	\$563.000	19.00	\$534.85
A-9	12 Inch R.W. Gate Valves	2.00	Ea.	\$4,629.000	\$9,258.000	0.00	\$0.00
A-9a	12 Inch R.W. Gate Valves (Materials and Storage)	2.00	Ea.	\$4,344.000	\$8,688.000	0.00	\$0.00
A-9ab	12 Inch R.W. Gate Valves (Install Only)	2.00	Ea.	\$285.000	\$570.000	2.00	\$570.00
A-10	6 Inch R.W. Gate Valves	2.00	Ea.	\$1,994.000	\$3,988.000	0.00	\$0.00
A-10a	6 Inch R.W. Gate Valves (Materials and Storage)	2.00	Ea.	\$1,761.000	\$3,522.000	0.00	\$0.00
A-10ab	6 Inch R.W. Gate Valves (Install Only)	2.00	Ea.	\$233.000	\$466.000	2.00	\$466.00
A-11	Salvage and Relocate Hydrant, Valve and Reducer	1.00	Ea.	\$2,197.000	\$2,197.000	1.00	\$2,197.00
A-12	Hydrant	2.00	Ea.	\$5,070.000	\$10,140.000	0.00	\$0.00
A-12a	Hydrant (Materials and Storage)	2.00	Ea.	\$4,679.000	\$9,358.000	0.00	\$0.00
A-12ab	Hydrant (Install Only)	2.00	Ea.	\$391.000	\$782.000	2.00	\$782.00
A-13	2 inch Corporation Curb Stop and Stop Box	2.00	Ea.	\$1,273.000	\$2,546.000	0.00	\$0.00
A-13a	2 inch Corporation Curb Stop and Stop Box (Materials and	2.00	Ea.	\$1,055.000	\$2,110.000	0.00	\$0.00
A-13ab	2 inch Corporation Curb Stop and Stop Box (Install Only)	2.00	Ea.	\$218.000	\$436.000	2.00	\$436.00
A-14	2 inch Poly Water Service	35.00	L.F.	\$41.000	\$1,435.000	33.00	\$1,353.00
A-15	Water Valve Manhole (Including Valve and Accessories)	1.00	Ea.	\$10,800.000	\$10,800.000	0.00	\$0.00
A-15a	Water Valve Manhole (Including Valve and Accessories) (M	1.00	Ea.	\$4,901.000	\$4,901.000	0.00	\$0.00
A-15ab	Water Valve Manhole (Including Valve and Accessories) (In	1.00	Ea.	\$5,899.000	\$5,899.000	1.00	\$5,899.00
A-16	Salvage and Reset Culvert	2.00	Ea.	\$1,128.000	\$2,256.000	0.00	\$0.00
A-17	Restoration - Seeding, Fertilizer, Mulch (Est. 4,100 S.Y.)	1.00	L.S.	\$8,200.000	\$8,200.000	1.00	\$8,200.00
A-18	Restoration - Seeding, Fertilizer, E-Mat (Est. 700 S.Y.)	1.00	L.S.	\$2,000.000	\$2,000.000	1.00	\$2,000.00
A-19	Restoration - Roadway (Including HMA, Gravel Shoulders, (	1.00	L.S.	\$11,200.000	\$11,200.000	0.75	\$8,400.00
A-20	Tracking Pad	2.00	Ea.	\$1,000.000	\$2,000.000	0.00	\$0.00
A-21	Silt Fence	200.00	L.F.	\$4.500	\$900.000	1,150.00	\$5,175.00
A-22	Ditch Checks	6.00	Ea.	\$200.000	\$1,200.000	2.00	\$400.00
A-23	Traffic Control	1.00	L.S.	\$11,100.000	\$11,100.000	1.00	\$11,100.00
TOTAL (Items A-1 through A-23, Inclusive)				\$371,150.510		\$127,651.83	

## BASE BID | CONTRACT B - FRENCH COURT

TOTAL (Items B-1 through B-23, Inclusive)	\$172,104.500	\$0.00
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# CERTIFICATE FOR PAYMENT #7

TOWN OF LAWRENCE  
2023 SANITARY SEWER & WATER MAIN CONSTRUCTION  
Contract No. L0017-09-23-00310

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

SUPERIOR SEWER AND WATER, INC.  
1801 Deer Trail  
Luxemburg, WI 54217

## BASE BID | CONTRACT C - LITTLE RAPIDS ROAD / MID VALLEY DRIVE / SHADY COURT LIFT STATION

Item	Description	Qty	Unit	Bid Quantities		Completed To Date	
				Unit Price	Total	Qty	Total
C-1	15 Inch Sanitary Sewer DR 26	728.00	L.F.	\$194.000	\$141,232.000	85.00	\$16,490.00
C-1a	15 Inch Sanitary Sewer DR 26 (Materials and Storage)	643.00	L.F.	\$47.320	\$30,426.760	0.00	\$0.00
C-1ab	15 Inch Sanitary Sewer DR 26 (Install Only)	643.00	L.F.	\$146.680	\$94,315.240	643.00	\$94,315.24
C-2	12 Inch Sanitary Sewer	731.00	L.F.	\$94.000	\$68,714.000	0.00	\$0.00
C-2a	12 Inch Sanitary Sewer (Materials and Storage)	731.00	L.F.	\$23.800	\$17,397.800	0.00	\$0.00
C-2ab	12 Inch Sanitary Sewer (Install Only)	731.00	L.F.	\$70.200	\$51,316.200	731.00	\$51,316.20
C-3	12 Inch Sanitary Sewer DR 26	400.00	L.F.	\$111.000	\$44,400.000	0.00	\$0.00
C-3a	12 Inch Sanitary Sewer DR 26 (Materials and Storage)	400.00	L.F.	\$31.350	\$12,540.000	0.00	\$0.00
C-3ab	12 Inch Sanitary Sewer DR 26 (Install Only)	400.00	L.F.	\$79.650	\$31,860.000	399.50	\$31,820.18
C-4	10 Inch Sanitary Sewer	396.00	L.F.	\$72.000	\$28,512.000	0.00	\$0.00
C-4a	10 Inch Sanitary Sewer (Materials and Storage)	396.00	L.F.	\$16.700	\$6,613.200	0.00	\$0.00
C-4b	10 Inch Sanitary Sewer (Install Only)	396.00	L.F.	\$55.300	\$21,898.800	418.00	\$23,115.40
C-5	10 Inch Sanitary Sewer DR 26	801.00	L.F.	\$114.000	\$91,314.000	0.00	\$0.00
C-5a	10 Inch Sanitary Sewer DR 26 (Materials and Storage)	801.00	L.F.	\$22.110	\$17,710.110	0.00	\$0.00
C-5ab	10 Inch Sanitary Sewer DR 26 (Install Only)	801.00	L.F.	\$91.890	\$73,603.890	737.00	\$67,722.93
C-6	8 Inch Sanitary Sewer	1,124.00	L.F.	\$68.000	\$76,432.000	0.00	\$0.00
C-6a	8 Inch Sanitary Sewer (Materials and Storage)	1,124.00	L.F.	\$10.910	\$12,262.840	0.00	\$0.00
C-6ab	8 Inch Sanitary Sewer (Install Only)	1,124.00	L.F.	\$57.090	\$64,169.160	1,124.50	\$64,197.71
C-7	8 Inch Sanitary Sewer DR 26 (pay 102' @ full price)	337.00	L.F.	\$104.000	\$35,048.000	102.00	\$10,608.00
C-7a	8 Inch Sanitary Sewer DR 26 (Materials and Storage)	235.00	L.F.	\$10.140	\$2,382.900	0.00	\$0.00
C-7ab	8 Inch Sanitary Sewer DR 26 (Install Only)	235.00	L.F.	\$93.860	\$22,057.100	259.00	\$24,309.74
C-8	4 Foot Diameter Sanitary Manholes	272.99	V.F.	\$477.000	\$130,216.230	26.11	\$12,454.47
C-8a	4 Foot Diameter Sanitary Manholes (Materials and Storage 14 castings)	272.99	V.F.	\$738.000	\$10,332.000	0.00	\$0.00
C-8ab	4 Foot Diameter Sanitary Manholes (Install Only)	272.99	V.F.	\$439.152	\$119,884.230	246.88	\$108,417.96
C-9	4 Foot Diameter Sanitary Manholes (Outside Drop)	17.48	V.F.	\$708.000	\$12,375.840	0.00	\$0.00
C-9a	4 Foot Diameter Sanitary Manholes (Outside Drop) (Materials and Storage)	17.48	V.F.	\$980.200	\$17,150.736	0.00	\$0.00
C-9ab	4 Foot Diameter Sanitary Manholes (Outside Drop) (Install Only)	17.48	V.F.	\$651.924	\$11,395.640	17.56	\$11,447.79
C-10	Internal Manhole Drop	1.00	Ea.	\$1,387.000	\$1,387.000	0.00	\$0.00
C-11	6 Inch Sanitary Riser	25.00	V.F.	\$72.000	\$1,800.000	0.00	\$0.00
C-11a	6 Inch Sanitary Riser (Materials and Storage)	25.00	V.F.	\$17.570	\$439.250	0.00	\$0.00
C-11ab	6 Inch Sanitary Riser (Install Only)	25.00	V.F.	\$54.430	\$1,360.750	35.67	\$1,941.52
C-12	6 Inch Sanitary Lateral	50.00	V.F.	\$93.000	\$4,650.000	0.00	\$0.00
C-12a	6 Inch Sanitary Lateral (Materials and Storage)	50.00	V.F.	\$38.010	\$1,900.500	0.00	\$0.00
C-12ab	6 Inch Sanitary Lateral (Install Only)	50.00	V.F.	\$54.990	\$2,749.500	48.00	\$2,639.52
C-13	4 Inch Force Main	64.00	L.F.	\$40.000	\$2,560.000	59.50	\$2,380.00
C-13a	4 Inch Force Main (Materials and Storage)	4.50	L.F.	\$12.625	\$56.813	0.00	\$0.00
C-13ab	4 Inch Force Main (Install Only)	4.50	L.F.	\$27.375	\$123.188	4.50	\$123.19
C-14	Lift Station Concrete Pump Chamber, Piping, and Accessories	1.00	L.S.	\$341,905.000	\$341,905.000	1.00	\$341,905.00
C-15	Lift Station Submersible Pumps (Base Bid - Barnes 4XESHVE)	1.00	L.S.	\$18,367.000	\$18,367.000	1.00	\$18,367.00
C-16	Lift Station Site Grading (Including 1 Inch Thick Gravel Drive)	1.00	L.S.	\$6,962.000	\$6,962.000	1.00	\$6,962.00
C-17	Furnish Lift Station Level Control Instrumentation and Control	1.00	L.S.	\$73,470.000	\$73,470.000	0.00	\$0.00
C-18	Install Lift Station Instrumentation and Controls Equipment	1.00	L.S.	\$25,510.000	\$25,510.000	0.00	\$0.00
C-19	Furnish Portable Trailer Mounted	1.00	L.S.	\$14,000.000	\$14,000.000	0.00	\$0.00
C-20	12 Inch Water Main	4,400.00	L.F.	\$82.250	\$361,900.000	0.00	\$0.00
C-20a	12 Inch Water Main (Materials and Storage)	4,400.00	L.F.	\$51.900	\$228,360.000	0.00	\$0.00
C-20ab	12 Inch Water Main (Install Only)	4,400.00	L.F.	\$30.350	\$133,540.000	4,379.50	\$132,917.83
C-21	8 Inch Water Main	50.00	L.F.	\$66.000	\$3,300.000	0.00	\$0.00
C-21a	8 Inch Water Main (Materials and Storage)	50.00	L.F.	\$37.040	\$1,852.000	0.00	\$0.00
C-21ab	8 Inch Water Main (Install Only)	50.00	L.F.	\$28.960	\$1,448.000	0.00	\$0.00
C-22	6 Inch Water Main	53.50	L.F.	\$40.000	\$2,140.000	0.00	\$0.00
C-22a	6 Inch Water Main (Materials and Storage)	53.50	L.F.	\$13.420	\$717.970	0.00	\$0.00
C-22ab	6 Inch Water Main (Install Only)	53.50	L.F.	\$26.580	\$1,422.030	74.50	\$1,980.21
C-23	12 Inch R.W. Gate Valves	12.00	Ea.	\$4,629.000	\$55,548.000	0.00	\$0.00
C-23a	12 Inch R.W. Gate Valves (Materials and Storage)	12.00	Ea.	\$4,344.000	\$52,128.000	0.00	\$0.00
C-23ab	12 Inch R.W. Gate Valves (Install Only)	12.00	Ea.	\$285.000	\$3,420.000	13.00	\$3,705.00
C-24	8 Inch R.W. Gate Valves	1.00	Ea.	\$2,691.000	\$2,691.000	0.00	\$0.00
C-24a	8 Inch R.W. Gate Valves (Materials and Storage)	1.00	Ea.	\$2,444.000	\$2,444.000	0.00	\$0.00
C-24ab	8 Inch R.W. Gate Valves (Install Only)	1.00	Ea.	\$247.000	\$247.000	0.00	\$0.00
C-25	6 Inch R.W. Gate Valves	8.00	Ea.	\$1,994.000	\$15,952.000	0.00	\$0.00
C-25a	6 Inch R.W. Gate Valves (Materials and Storage)	8.00	Ea.	\$1,761.000	\$14,088.000	0.00	\$0.00
C-25ab	6 Inch R.W. Gate Valves (Install Only)	8.00	Ea.	\$233.000	\$1,864.000	8.00	\$1,864.00
C-26	Hydrant	9.00	Ea.	\$5,070.000	\$45,630.000	0.00	\$0.00
C-26a	Hydrant (Materials and Storage)	9.00	Ea.	\$4,679.000	\$42,111.000	0.00	\$0.00
C-26ab	Hydrant (Install Only)	9.00	Ea.	\$391.000	\$3,519.000	9.00	\$3,519.00
C-27	6 Inch Hydrant Lead Bends	8.00	Ea.	\$458.000	\$3,664.000	0.00	\$0.00
C-27a	6 Inch Hydrant Lead Bends (Materials and Storage)	8.00	Ea.	\$256.000	\$2,048.000	0.00	\$0.00
C-27ab	6 Inch Hydrant Lead Bends (Install Only)	8.00	Ea.	\$202.000	\$1,616.000	6.00	\$1,212.00
C-28	2 Inch Corporation Curb Stop and Stop Box	1.00	Ea.	\$1,273.000	\$1,273.000	0.00	\$0.00
C-28a	2 Inch Corporation Curb Stop and Stop Box (Materials and Storage)	1.00	Ea.	\$1,055.000	\$1,055.000	0.00	\$0.00
C-28ab	2 Inch Corporation Curb Stop and Stop Box (Install Only)	1.00	Ea.	\$218.000	\$218.000	1.00	\$218.00
C-29	2 Inch Poly Water Service	60.00	L.F.	\$41.000	\$2,460.000	60.00	\$2,460.00
C-30	Water Valve Manhole (Including Valve and Accessories)	1.00	Ea.	\$10,800.000	\$10,800.000	0.00	\$0.00
C-30a	Water Valve Manhole (Including Valve and Accessories) (Materials and Storage)	1.00	Ea.	\$4,901.000	\$4,901.000	0.00	\$0.00
C-30ab	Water Valve Manhole (Including Valve and Accessories) (Install Only)	1.00	Ea.	\$5,899.000	\$5,899.000	1.00	\$5,899.00
C-31	Insulation	40.00	L.F.	\$10.000	\$400.000	87.00	\$870.00
C-32	I-41 Crossing (Little Rapids Road) Sanitary Sewer and Water Main	1.00	L.S.	\$0.010	\$0.010	0.50	\$0.01
C-33	Creek Crossing Sanitary Sewer and Water Main	1.00	L.S.	\$0.010	\$0.010	1.00	\$0.01
C-34	Filling, Grading and Compacting LOMR-F Areas (Off Site)	5,600.00	C.Y.	\$2.960	\$16,576.000	5,600.00	\$16,576.00
C-35	FEMA Certification for LOMR-F Areas	1.00	L.S.	\$14,300.000	\$14,300.000	1.00	\$14,300.00
C-36	Trans Canada Gas Potholing	2.00	Ea.	\$590.000	\$1,180.000	2.00	\$1,180.00
C-37	Salvage and Replace 18 Inch Culvert (New)	40.00	L.F.	\$45.000	\$1,800.000	0.00	\$0.00
C-37a	Salvage and Replace 18 Inch Culvert (New) (Materials and Storage)	40.00	L.F.	\$17.200	\$688.000	0.00	\$0.00
C-37ab	Salvage and Replace 18 Inch Culvert (New) (Install Only)	40.00	L.F.	\$27.800	\$1,112.000	40.00	\$1,112.00
C-38	Salvage and Replace 30 Inch Culvert (New)	60.00	L.F.	\$71.000	\$4,260.000	0.00	\$0.00
C-38a	Salvage and Replace 30 Inch Culvert (New) (Materials and Storage)	60.00	L.F.	\$42.400	\$2,544.000	0.00	\$0.00
C-38ab	Salvage and Replace 30 Inch Culvert (New) (Install Only)	60.00	L.F.	\$28.600	\$1,716.000	60.00	\$1,716.00
C-39	18 Inch Metal Endwall	2.00	Ea.	\$250.000	\$500.000	0.00	\$0.00
C-39a	18 Inch Metal Endwall (Materials and Storage)	2.00	Ea.	\$130.000	\$260.000	0.00	\$0.00
C-39ab	18 Inch Metal Endwall (Install Only)	2.00	Ea.	\$120.000	\$240.000	2.00	\$240.00
C-40	30 Inch Metal Endwall	2.00	Ea.	\$608.000	\$1,216.000	0.00	\$0.00
C-40a	30 Inch Metal Endwall (Materials and Storage)	2.00	Ea.	\$480.000	\$960.000	0.00	\$0.00
C-40ab	30 Inch Metal Endwall (Install Only)	2.00	Ea.	\$128.000	\$256.000	2.00	\$256.00
C-41	Erosion Control - Tracking Pad, Ditch Checks and Silt Fence	1.00	L.S.	\$12,528.000	\$12,528.000	0.90	\$11,275.20
C-42	Restoration - Topsoil, Seed, Fertilizer, Mulch (Est. 12,400 S.Y.)	1.00	L.S.	\$35,870.000	\$35,870.000	0.90	\$32,283.00
C-43	Restoration - Topsoil, Seed, Fertilizer, E-Mat, Class 1 - Type	1.00	L.S.	\$3,626.000	\$3,626.000	0.90	\$3,263.40
C-44	Restoration Roadway - HMA - Roadway and Driveways (Inc. 2,800 L.F.)	1.00	L.S.	\$70,420.000	\$70,420.000	0.31	\$21,830.20
C-45	Restoration - Roadway Shouldering (Est. 2,800 L.F.)	1.00	L.S.	\$34,477.000	\$34,477.000	0.00	\$0.00
C-46	Internal Lot Restoration LOMR-F Fill Site with Alfalfa Mix	17.00	Ac.	\$329.000	\$5,593.000	17.00	\$5,593.00
C-47	Traffic Control	1.00	L.S.	\$9,489.000	\$9,489.000	1.00	\$9,489.00
TOTAL (Items C-1 through C-47, Inclusive)				\$1,836,448.090		\$1,164,292.69	



# CERTIFICATE FOR PAYMENT #7

TOWN OF LAWRENCE  
2023 SANITARY SEWER & WATER MAIN CONSTRUCTION  
Contract No. L0017-09-23-00310

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

SUPERIOR SEWER AND WATER, INC.  
1801 Deer Trail  
Luxemburg, WI 54217

## SUPPLEMENTAL BID 1 - CONTRACT C | Mid Valley Road Sanitary Sewer / Water Main - North of Little Rapids Road

Item	Description	Qty	Unit	Bid Quantities		Completed To Date	
				Unit Price	Total	Qty	Total
S1-1	10 Inch Sanitary Sewer DR 26	1,721.00	L.F.	\$122.000	\$209,962.000	0.00	\$0.00
S1-1a	10 Inch Sanitary Sewer DR 26 (Materials and Storage)	1,721.00	L.F.	\$21.850	\$37,603.850	0.00	\$0.00
S1-1ab	10 Inch Sanitary Sewer DR 26 (Install Only)	1,721.00	L.F.	\$100.150	\$172,358.150	63.00	\$6,309.45
S1-2	8 Inch Sanitary Sewer	454.00	L.F.	\$66.000	\$29,964.000	0.00	\$0.00
S1-2a	8 Inch Sanitary Sewer (Materials and Storage)	454.00	L.F.	\$10.920	\$4,957.680	0.00	\$0.00
S1-2ab	8 Inch Sanitary Sewer (Install Only)	454.00	L.F.	\$55.080	\$25,006.320	0.00	\$0.00
S1-3	8 Inch Sanitary Sewer DR 26	59.00	L.F.	\$112.000	\$6,608.000	0.00	\$0.00
S1-3a	8 Inch Sanitary Sewer DR 26 (Materials and Storage)	59.00	L.F.	\$14.830	\$874.970	0.00	\$0.00
S1-3ab	8 Inch Sanitary Sewer DR 26 (Install Only)	59.00	L.F.	\$97.170	\$5,733.030	0.00	\$0.00
S1-4	4 Foot Diameter Sanitary Manholes	153.93	V.F.	\$450.000	\$69,268.500	0.00	\$0.00
S1-4a	4 Foot Diameter Sanitary Manholes (Materials and Storage castings)	153.93	V.F.	\$738.000	\$4,428.000	0.00	\$0.00
S1-4ab	4 Foot Diameter Sanitary Manholes (Install Only)	153.93	V.F.	\$421.234	\$64,840.500	0.00	\$0.00
S1-5	4 Foot Diameter Sanitary Manholes (Outside Drop)	9.54	V.F.	\$679.000	\$6,477.660	0.00	\$0.00
S1-5a	4 Foot Diameter Sanitary Manholes (Outside Drop) (Material)	9.54	V.F.	\$296.500	\$2,831.550	0.00	\$0.00
S1-5ab	4 Foot Diameter Sanitary Manholes (Outside Drop) (Install Only)	9.54	V.F.	\$647.920	\$6,181.160	0.00	\$0.00
S1-6	12 Inch Water Main	2,200.00	L.F.	\$79.500	\$174,900.000	0.00	\$0.00
S1-6a	12 Inch Water Main (Materials and Storage)	2,200.00	L.F.	\$48.720	\$107,184.000	0.00	\$0.00
S1-6ab	12 Inch Water Main (Install Only)	2,200.00	L.F.	\$30.780	\$67,716.000	62.00	\$1,908.36
S1-7	6 Inch Water Main	24.00	L.F.	\$40.000	\$960.000	0.00	\$0.00
S1-7a	6 Inch Water Main (Materials and Storage)	24.00	L.F.	\$13.300	\$319.200	0.00	\$0.00
S1-7ab	6 Inch Water Main (Install Only)	24.00	L.F.	\$26.700	\$640.800	0.00	\$0.00
S1-8	12 Inch R.W. Gate Valves	4.00	Ea.	\$4,629.000	\$18,516.000	0.00	\$0.00
S1-8a	12 Inch R.W. Gate Valves (Materials and Storage)	4.00	Ea.	\$4,344.000	\$17,376.000	0.00	\$0.00
S1-8ab	12 Inch R.W. Gate Valves (Install Only)	4.00	Ea.	\$285.000	\$1,140.000	0.00	\$0.00
S1-9	6 Inch R.W. Gate Valves	4.00	Ea.	\$1,994.000	\$7,976.000	0.00	\$0.00
S1-9a	6 Inch R.W. Gate Valves (Materials and Storage)	4.00	Ea.	\$1,761.000	\$7,044.000	0.00	\$0.00
S1-9ab	6 Inch R.W. Gate Valves (Install Only)	4.00	Ea.	\$233.000	\$932.000	0.00	\$0.00
S1-10	Hydrant	4.00	Ea.	\$5,070.000	\$20,280.000	0.00	\$0.00
S1-10a	Hydrant (Materials and Storage)	4.00	Ea.	\$4,679.000	\$18,716.000	0.00	\$0.00
S1-10ab	Hydrant (Install Only)	4.00	Ea.	\$391.000	\$1,564.000	0.00	\$0.00
S1-11	6 Inch Hydrant Lead Bends	4.00	Ea.	\$458.000	\$1,832.000	0.00	\$0.00
S1-11a	6 Inch Hydrant Lead Bends (Materials and Storage)	4.00	Ea.	\$256.000	\$1,024.000	0.00	\$0.00
S1-11ab	6 Inch Hydrant Lead Bends (Install Only)	4.00	Ea.	\$202.000	\$808.000	0.00	\$0.00
S1-12	Salvage and Replace 18 Inch Culvert (New)	100.00	L.F.	\$45.000	\$4,500.000	0.00	\$0.00
S1-12a	Salvage and Replace 18 Inch Culvert (New) (Materials and Storage)	100.00	L.F.	\$17.200	\$1,720.000	0.00	\$0.00
S1-12ab	Salvage and Replace 18 Inch Culvert (New) (Install Only)	100.00	L.F.	\$27.800	\$2,780.000	0.00	\$0.00
S1-13	18 Inch Metal Endwall	6.00	Ea.	\$250.000	\$1,500.000	0.00	\$0.00
S1-13a	18 Inch Metal Endwall (Materials and Storage)	6.00	Ea.	\$130.000	\$780.000	0.00	\$0.00
S1-13ab	18 Inch Metal Endwall (Install Only)	6.00	Ea.	\$120.000	\$720.000	0.00	\$0.00
S1-14	Erosion Control - Tracking Pad, Ditch Checks and Silt Fence	1.00	L.S.	\$2,500.000	\$2,500.000	0.00	\$0.00
S1-15	Restoration - Topsoil, Seed, Fertilizer, Mulch (Est. 8,000 S.Y)	1.00	L.S.	\$14,516.000	\$14,516.000	0.00	\$0.00
S1-16	Restoration - Topsoil, Seed, Fertilizer, E-Mat Class 1 - Type	1.00	L.S.	\$5,600.000	\$5,600.000	0.00	\$0.00
S1-17	Restoration Roadway - HMA - Roadway and Driveways (Inc	1.00	L.S.	\$10,691.000	\$10,691.000	0.00	\$0.00
S1-18	Traffic Control	1.00	L.S.	\$3,000.000	\$3,000.000	0.75	\$2,250.00
TOTAL (Items S1-1 through S1-18, Inclusive)				\$589,051.160		\$10,467.81	



# CERTIFICATE FOR PAYMENT #7

TOWN OF LAWRENCE  
2023 SANITARY SEWER & WATER MAIN CONSTRUCTION  
Contract No. 10017-09-23-00310

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

SUPERIOR SEWER AND WATER, INC.  
1801 Deer Trail  
Luxemburg, WI 54217

## SUPPLEMENTAL BID 3 - CONTRACT C | Offsite Fill

Item	Description	Qty	Unit	Bid Quantities		Completed To Date	
				Unit Price	Total	Qty	Total
S3-1	Hauling and Grading (Town Owned Offsite Fill)	13,000.00	C.Y.	\$2.960	\$38,480.000	16,660.00	\$49,313.60
S3-2	Internal Lot Restoration Stockpile Site with Alfalfa Mix	2.00	Ac.	\$378.000	\$756.000	0.50	\$189.00
TOTAL (Items S3-1 through S3-2 Inclusive)					\$39,236.000		\$49,502.60

## ALTERNATE BID AA - CONTRACT A | Sewer Upsizing Packerland Drive

Item	Description	Qty	Unit	Bid Quantities		Completed To Date	
				Unit Price	Total	Qty	Total
AA-1	10 Inch Sanitary Sewer	371.00	L.F.	\$96.000	\$35,616.000	0.00	\$0.00
AA-1a	10 Inch Sanitary Sewer (Materials and Storage)	371.00	L.F.	\$17.570	\$6,518.470	0.00	\$0.00
AA-1ab	10 Inch Sanitary Sewer (Install Only)	371.00	L.F.	\$78.430	\$29,097.530	371.00	\$29,097.53
AA-2	10 Inch Sanitary Sewer DR 26	1,040.00	L.F.	\$114.000	\$118,560.000	0.00	\$0.00
AA-2a	10 Inch Sanitary Sewer DR 26 (Materials and Storage)	1,040.00	L.F.	\$23.490	\$24,429.600	0.00	\$0.00
AA-2ab	10 Inch Sanitary Sewer DR 26 (Install Only)	1,040.00	L.F.	\$90.510	\$94,130.400	1,040.00	\$94,130.40
AA-3	4 Foot Diameter Sanitary Manholes (Additional Vertical For	4.27	V.F.	\$281.000	\$1,199.870	4.27	\$1,199.87
AA-4	DEDUCT 8 Inch Sanitary Sewer	-1,171.00	L.F.	\$90.500	\$105,975.500	0.00	\$0.00
AA-5	DEDUCT 8 Inch Sanitary Sewer DR 26	-240.00	L.F.	\$104.000	\$24,960.000	0.00	\$0.00
TOTAL (Items AA-1 through AA-5, Inclusive)					\$24,440.370		\$124,427.80
							\$1,476,342.73
TOTAL CONTRACT AWARD					\$3,032,430.630		

## CHANGE ORDER

Item	Description	Qty	Unit	Bid Quantities		Completed To Date	
				Unit Price	Total	Qty	Total
1.1	Remove Contract B - French Court	1.00	L.S.	\$172,104.500	\$172,104.500	0.00	\$0.00
2.1	Use of Geotextile Fabric (Type SAS) both in the Town portion and WisDot portion of Little Rapids Road along with an additional 12" of 3" breaker in the Town portion from Shady Court to existing 24" CMP east of French Road 202+85+/-.						
	Town Portion Geotextile Fabric (Type SAS)	510.00	SY	\$2.880	\$1,468.800	510.00	\$1,468.80
	WisDOT Portion Geotextile Fabric (Type SAS)	2,150.00	SY	\$2.880	\$6,192.000	1,963.97	\$5,656.23
	Added 12" of 3" Breaker	510.00	SY	\$11.500	\$5,865.000	510.00	\$5,865.00
	TOTAL C.O. #2				\$13,525.800		\$12,990.03
3.1	Stored Materials to be paid by Owner (see attached pdf)				\$814,550.050		
3.2	Reduction in payment to the contractor for stored materials paid by the owner.						
	TOTAL C.O. #3				\$814,550.050	0.00	\$0.00
4.1	Additional pipe bedding stone due to poor soils (Little Rapids Rd MH1-MH2 and French Road)	506.01	Ton	\$16.950	\$8,576.703	506.01	\$8,576.70
	TOTAL C.O. #4				\$8,576.703		\$8,576.70
5.1	Use of Additional pipe bedding due to poor soils for 15" sanitary on Little Rapids (max depth 3' max width 4.5') estimated at ((550*3*4.5)/27)*2	550.00	Ton	\$16.950	\$9,322.500	550.00	\$9,322.50
	TOTAL C.O. #5				\$9,322.500		\$9,322.50
6.1	Use of Additional pipe bedding due to poor soils for 12" sanitary on Mid Valley (max depth 3' max width 4.5') estimated at ((180*3*4.5)/27)*2	180.00	Ton	\$16.950	\$3,051.000	180.00	\$3,051.00
	TOTAL C.O. #6				\$3,051.000		\$3,051.00
7.1	Additional Topsoil Stripping at Fill Site	1,583.00	C.Y.	\$2.960	\$4,685.680	1,583.00	\$4,685.68
	TOTAL C.O. #7				\$4,685.680		\$4,685.68
8.1	Town paid for incidental materials for Little Rapids Road HWY crossing DEDUCT	1.00	L.S.	\$2,510.960	\$2,510.960	1.00	-\$2,510.96
	TOTAL C.O. #8				\$2,510.960		\$2,510.96

## TOTAL CHANGE ORDER

\$950,009.827	\$36,114.96
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## CURRENT CONTRACT TOTAL

\$2,082,426.803	\$1,512,457.68
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Amount completed	\$1,512,457.68
8% of work completed	\$120,996.61
Amount - retainage	\$1,391,461.07
previously paid	\$1,309,335.61
Amount - this payment	\$82,125.46





Agenda Item ☐ Review ☐

Meeting Date: June 10, 2024

Agenda Item ☐

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## TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

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**REPORT TO:** Dr. Lanny Tibaldo, Town Board Chairman, Town Board  
**REPORT FROM:** Cindy Kocken, Town Clerk-Treasurer  
**AGENDA ITEM:** **Zoning Board of Appeals Re-Appointments**

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### FISCAL IMPACT:

- |                              |    |
|------------------------------|----|
| 1. Is there A Fiscal Impact? | No |
| 2. Is it Currently Budgeted? | No |

### Summary

This year we have two Zoning Board of Appeals members with expiring terms, Bob Kidney and Tom Heffernan. They are interested in continuing to serve on the Board of Appeals.

In 2022 they were appointed for 2 years to allow for the staggering terms. The re-appointments would be for 3-year terms going forward.

### Recommendation:

Staff recommends re-appointing Bob Kidney and Tom Heffernan to the Zoning Board of Appeals for a 3-year term.



## Board of Appeals Members

<u>Name</u>	<u>Last Appointed</u>	<u>Proposed Term</u>	<u>Term Exp.</u>
Vacant			
Mike Vande Hei	6/27/2022	3	May 2025
Larry Boldt (Alternate)	6/27/2022	3	May 2025
Andy Selner (Chair)	6/27/2022	3	May 2025
Bob Kidney	6/27/2022	2	May 2024
Tom Heffernan	6/27/2022	2	May 2024



### **§ 300-198. Zoning Board of Appeals.**

- A. The Zoning Board of Appeals is hereby established. It shall consist of five members and two alternate members appointed by the Town Board and to serve as provided in § 62.23(7)(e), Wis. Stats. At least one of the five regular members shall be appointed from the members of the Town Planning and Zoning Board. All terms of office shall be three years, except that of the five regular members first appointed, one shall serve for one year, two for two years and two for three years. The members of the Board shall serve without compensation and shall be removable by the Town Board for cause upon written notification. The Town Board shall designate one of the members as Chairperson. The Board may elect a Vice Chairperson and shall designate a Secretary and an office in which its records shall be kept.<sup>1</sup>
- B. Meetings of the Board shall be held at the call of the Chairperson and at such other times as the Board may determine. Such Chairperson, or in his/her absence the Vice Chairperson, may administer oaths and compel the attendance of witnesses. All meetings of the Board shall be open to the public. The Board shall keep minutes of its proceedings, showing the vote of each member upon each question or, if absent or failing to vote, indicating such fact and shall keep records of its examinations and other official actions, all of which shall be immediately filed in the office of the Board and shall be a public record.
- C. Appeals to the Zoning Board of Appeals may be taken by any person aggrieved or by any officer, department, board or bureau of the Town of Lawrence affected by any decision of the Town Planning and Zoning Board or the Town Building Inspector.
- D. Such an appeal shall be made within 30 days after the decision or the action complained of by filing with the Town Zoning Administrator a notice of appeal specifying the grounds thereof. If the appeal is because of a grievance due to a decision by the Town Planning and Zoning Board, the Chairperson of the Planning and Zoning Board shall also receive a copy of the appeal.
- E. The Building Inspector or Town Planning and Zoning Board shall forthwith transmit to the Zoning Board of Appeals all the papers constituting the record upon which the action appealed from was taken. The Zoning Board of Appeals shall fix a reasonable time for the hearing of appeals.
- F. At least 15 days' notice of the time and place of said hearing shall be given by posting of a notice to that effect in three public places in the Town of Lawrence, which notice shall, in addition to specifying the time and place, state the grounds for appeal as stated in the notice of appeal.
- G. Due notice of the hearing shall be given to parties in interest, as well as owners of property located within 500 feet of the property in appeal. The Board shall reach a decision within 30 days from the filing of the appeal.
- H. The Zoning Board of Appeals shall have the following powers:
  - (1) To hear and decide appeals where it is alleged there is error in any order, requirements, decision or determination made by the Building Inspector.

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1. Editor's Note: Amended at time of adoption of Code (see Ch. 1, General Provisions, Art. II).



- (2) Hear and pass upon the application for variance from the terms provided in this chapter in the manner prescribed by and subject to the standards established herein.
- I. Except as specifically provided, no action of the Zoning Board of Appeals shall have the effect of permitting in any district uses prohibited in such district. In every case where a variance from these regulations has been granted by the Zoning Board of Appeals, the minutes of the Board shall affirmatively show in what particular and specific respects an unnecessary hardship or practical difficulty would have been created by the literal enforcement of the terms of this chapter.
- J. The Zoning Board of Appeals may reverse or affirm wholly or in part or may modify any order, requirement, decision or determination appealed from and shall make such order, requirement, decision or determination as, in its opinion, ought to be made in the premises and to that end shall have all the powers of the Building Inspector. A majority vote of the members present, provided that a quorum is present, shall be necessary to reverse any order, requirement, decision or determination appealed from or to decide in favor of the applicant on any matter on which it is required to pass or to effect any variation in the requirements of this chapter.<sup>2</sup>
- K. In addition to the foregoing, the Zoning Board of Appeals shall have the following specific powers:
  - (1) To grant a permit for the extension of a district boundary for a distance of not more than 35 feet only where the boundary of a district divides a lot in a single ownership at the time of the adoption of this chapter.
  - (2) To interpret the provisions of this chapter in such a way as to carry out the intent and purpose of the plan as shown on the district map accompanying and made a part of this chapter, where the street layout actually on the ground varies from the street layout on the aforesaid map.
  - (3) To call on any other Town official for assistance in the performance of its duties, and it shall be the duty of such other official to render such assistance as may be reasonably required.

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2. Editor's Note: Amended at time of adoption of Code (see Ch. 1, General Provisions, Art. II).





# **HOBART-LAWRENCE POLICE DEPARTMENT COPS GRANT AUTHORIZATION REQUEST**

## **EXECUTIVE SUMMARY**

### **OVERVIEW**

The Hobart-Lawrence Police Department is requesting the Village of Hobart and the Town of Lawrence Boards to authorize submission to the 2024 COPS Hiring Grant.

### **PROBLEM STATEMENT**

The Hobart-Lawrence Police Department is unable to have two officers on (one in Hobart and one in Lawrence) for 24 hour coverage, seven days a week, year round - due to training, other administrative functions, vacations, sick leave, compensatory time off, and staffing vacancies.

### **PROPOSED SOLUTION**

Submit grant to the 2024 COPS Hiring program for two additional officers. This will allow the department to create a power shift on each off day group that can be flexed to cover those shifts that are vacant.

### **NEXT STEPS**

The first step of the grant is due June 6th, 2024 - followed by the second portion being due June 12th, 2024. The award recipients will be notified by the end of the year 2024.

### **FINANCIAL REQUIREMENTS**

Each award will support up to 75 percent of an officer entry-level salaries and fringe benefits for three years within a five-year period of performance to accommodate time needed for recruitment and hiring.

There is a minimum 25 percent local cash match (cost share) requirement, unless a waiver is approved. The maximum federal share per officer position is \$125,000 over the three-year period, (not \$125,000 per year) unless a local match waiver is approved. Any additional costs for higher than entry-level salaries and fringe benefits will be the responsibility of the recipient agency.





## Agenda Item ☐ Review ☐

Meeting Date: Monday, June 10, 2024

Agenda Item ☐ 22

### TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

**REPORT TO:** Dr. Lanny Tibaldo, Town Board Chairman, Town Board  
**REPORT FROM:** Luke F. Pastorski, Fire Chief  
**AGENDA ITEM:** Consider approval to place the order for new fire engine.

#### FISCAL IMPACT:

1. Is there A Fiscal Impact? Yes
2. Is it Currently Budgeted? Yes, will be through future debt issuance within 2 yrs

#### Item ☐ History ☐

The Town of Lawrence Fire Department Engine 611 is 20 years old. The current ☐ FPA recommendation for fire engines is 15 years of first-line service and 5 years for reserve status. E611 is still a first-line response engine since we do not have a backup engine.

Each year E611 is maintained and tested, which it passed, but is showing signs of wear and tear. Based on the need to replace E611 approval was obtained by the board to obtain bids. An engine specifications document was prepared by a committee from the fire department personnel.

☐ Requests for bids on that specification were sent out to seven manufacturers. Three of them did not respond, three replied they could not meet the specifications ☐ however, one of them provided a quote on an engine they currently had for sale, but it did not match several key items on our specifications, and one submitted the quote to the specifications as sent out.

The manufacturer that submitted the quote was Custom Fire, which the Town of Lawrence Fire Department used in the past. Currently, the two newest apparatus are from Custom Fire. ☐ One is an engine, and the other is a tender. The fire department staff is very happy with the quality of both the apparatus and service provided.

This Custom Fire engine includes an optional light tower and SAMS unit. The light tower will greatly increase the visibility at the scenes and therefore will increase the safety of the crew members working at those scenes. The SAMS unit is an automatic control unit for the pump. The SAMS unit has many advantages such as large space savings, automating of our pump operation, provides a greatly improved warranty for the pump and pump components for 10 years, which includes parts and labor. With the amount of space savings, we would have room for more gear we currently do not have room for that is currently stored at our stations. The SAMS unit frees up the operator to do more functions, which is key, especially during daytime calls.



Each year the price of fire engines goes up considerably and this year there was a large price increase due to the new engines needed to pass emissions standards. The only other motor and chassis available for this engine is considerably more money. The current supply estimates are two to four and a half years, depending on the manufacturer.

Based on this information the fire department is recommending placing an order for a new Custom Fire engine for \$1,193,565 with an estimated date of delivery of two years or less.

**Recommended Action Before Board:**

Recommend approval.