

Town of Lawrence, Regular Town Board Meeting
Town Hall 2400 Shady Court, De Pere WI 54115
Monday, June 9, 2025, at 6:00 P.M.

Discussion and Action on the following:

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approve Agenda
5. Public Comments upon matters not on agenda or other announcements
6. Consider minutes of May 12 and May 29, 2025 Town Board Meetings
7. Consideration of payment of due invoices
8. Presentation of Life Saving Award by Lawrence Fire Department – Isaac Maisonet
9. **Public Hearing:** Repeal and Replace Ordinance 2025-003 Town Ordinance Section 300-14 Fence, Walls and Berms
10. Consideration to Repeal and Replace Ordinance 2025-003 Town Ordinance Section 300-14 Fence, Walls and Berms
11. Review of Recommendations and Reports from Planning & Zoning Board:
 - a. Consideration of Site Plan Review for Commercial Building Addition at 3266 Williams Grant Dr., Parcel L-72-3 by Fox Structures/FVAA.
 - b. Consideration of Application for Final Review of Planned Development District on Parcels L-18, L-19, L-20, L-22, L-401-1 L-20-1, L-21-1 by Lawrence Development Center
12. Consideration of Board of Appeals Member Appointments – Mike Vande Hei, Andy Selner & Larry Boldt
13. Consideration of Pay Request #1 - 2025 Town Road Improvement Project, MCC, Inc. - \$290,503.04
14. Consideration of Pay Request #2 – LE-2 Connection Station Improvements, Rhode Brothers - \$73,625.00
15. Consideration of Change Order #7 - Mid Valley Drive Utility Relocation-Torchwood Trail, PTS Contractors –\$1,639.28
16. Consideration of Pay Request #8 – Mid Valley Drive Utility Relocation, PTS Contractors - \$67,626.90
17. Consideration of Resolution 2025-004 – Sale of Land and Development Agreement to DePere Select Soccer Club LLC – Parcel L-2281, 2276 Lawrence Parkway
18. Consideration of Resolution 2025-006 – Sale of Land and Amendment to Development Agreement to ISA Building LLC – Portion of Parcel L-2078 and L-454-3, Lawrence Parkway
19. Administrator/Staff Reports
20. Future Agenda Items
21. **Closed Session:** Pursuant to Ch. 19.85(1)(e) Deliberation or negotiation for the purchase of public properties, the investment of public funds, or the conduct of other specific public business, whenever competitive or bargaining reasons require a closed session (*re: emergency services agreement updates and Town Land Sales/TIF Development negotiations*)
22. Return to Regular Open Session for possible action pursuant to Ch. 19.85 (2) of Wisconsin Stats
23. Adjourn

Patrick Wetzel for Dr. Lanny J. Tibaldo

Posted at the following on June 5, 2025:

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

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

Town of Lawrence
Proceedings of the Regular Town Board Meeting
Town Hall, 2400 Shady Court, De Pere WI
Monday, May 12, 2025

1. Call to Order

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

2. Roll Call

Present In-Person

Supervisors: Lori Frigo, Kevin Brienens, Kari Vannieuwenhoven, Bill Bain
Others in Attendance: Patrick Wetzels, Administrator; Cindy Kocken, Clerk-Treasurer; Scott Beining, Building Inspector/Zoning Administrator; Kurt Minten, Public Works Director; Luke Pastorski, Fire Chief; Michael Renkas, Police Chief

3. Pledge of Allegiance

4. Approve Agenda

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

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

None.

6. Consideration of minutes of April 28, 2025 Town Board Meetings:

Supervisor Vannieuwenhoven made the motion to approve the minutes of April 28, 2025, Town Board meetings as amended. Supervisor Frigo seconded the motion. The motion carried unanimously.

7. Consideration of payment of due invoices:

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

8. Presentation of Fire Department Meritorious Service Award-Mark Mattson:

Fire Chief Pastorski presented a Meritorious Service Award to Mark Mattson when coming across a critical incident involving a structure fire in the Town of Lawrence. Mark's distinguished actions no doubt resulted in attempting to save two individuals' lives.

9. Consideration of request for the Conditional Use Permit for Fence exceeding 3 feet per Ordinance 300-14 at 1153 Applewood, Parcel L-2240 by Beau Charney:

Supervisor Brienens made the motion to approve the request for a Conditional Use Permit for a 6-foot vinyl fence with a reduced setback from 30 feet to 15 feet as requested.

Supervisor Vannieuwenhoven seconded the motion. Motion carried 4-1 with Supervisor Bain voting nay.

10. Consideration of Planning & Zoning Board Member Appointments – Larry Boldt & Katie McCarty:

Supervisor Frigo made the motion to approve the reappointments of Planning & Zoning Board members, Larry Boldt and Katie McCarty to 3-year terms as presented. Supervisor Bain seconded the motion. The motion carried unanimously.

11. Consideration of Agreement with Village of Hobart South Packerland Drive Sewer:

Supervisor Bain made the motion to approve the agreement with Village of Hobart regarding the South Packerland Drive sewer as presented. Supervisor Brienens seconded the motion. The motion carried unanimously.

12. **Consideration of Applications/Payments for WPS for Torchwood Extension – Electric, Gas, Street Lights:**

Supervisor Bain made the motion to approve applications and payments for WPS for Torchwood Extension for electric, gas, streetlights as presented. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.
13. **Consideration of Fire Department Utility 611 Vehicle Maintenance:**

Supervisor Frigo made the motion to approve Fire Department Utility 611 Vehicle Maintenance quote from Truck Equipment for rewiring and installing new control head as presented. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.
14. **First Review and Discussion of Proposed Hobart/Lawrence Police Agreement Revisions:**

Police Chief Renkas reviewed the proposed and potential revisions to the Hobart/Lawrence Police Agreement covering the history of the department along with the initial agreement and amendments.
15. **Consideration of Resolution 2025-004 – Sale of Land and Development Agreement to DePere Select Soccer Club LLC – Parcel L-2281, 2276 Lawrence Parkway:**

Administrator Wetzel gave an update on the status of the land sale and development agreement to De Pere Select Soccer Club LLC. The final agreement is near completion. Supervisor Bain made the motion to approve the interim agreement document to De Pere Select Soccer Club, LLC, parcel L-2281, 2276 Lawrence Parkway as presented. Supervisor Frigo seconded the motion. The motion carried unanimously.
16. **Consideration of Resolution 2025-005 Supporting Brown County to Purchase New ES&S DS-300 Voter Tabulating Machines on Behalf of All Brown County Municipalities:**

Supervisor Brienien made the motion to approve Resolution 2025-005 Supporting Brown County to Purchase New ES&S DS-300 Voter Tabulating Machines on Behalf of All Brown County Municipalities as presented. Supervisor Vannieuwenhoven seconded the motion. Roll call vote: Supervisor Frigo, aye; Supervisor Brienien, aye; Supervisor Vannieuwenhoven, aye; Supervisor Bain, aye, Chairman Tibaldo, aye. The motion carried unanimously.
17. **Consideration of TID Budgets for 2025 and Upcoming Financing Needs:**

Administrator Wetzel reviewed the TID Budgets for 2025 and upcoming financing needs. Supervisor Vannieuwenhoven made the motion to accept the 2025 TID #1 and TID #2 budgets as presented. Supervisor Frigo seconded the motion. The motion carried unanimously.
18. **Consideration of Alternate Second Town Board Meeting in May (*Memorial Day Meeting Cancelled*):**

Discussion on the potential for a second Town Board meeting in May, in place of the regularly scheduled meeting that falls on Memorial Day that is cancelled.
19. **Administrator/Staff Reports**
20. **Future Agenda Items**
 - a. Fire Department Citizen Recognition for Live Saving Award to Isaac Maisonet
 - b. Resolution for sale of land & developers' agreement De Pere Select Soccer Club
 - c. Auditor's Presentation
21. **Closed Session:** Pursuant to Ch. 19.85(1)(e) Deliberation or negotiation for the purchase of public properties, the investment of public funds, or the conduct of other specific public business, whenever competitive or bargaining reasons require a closed session (*re: emergency services agreement updates and Town Land Sales/TIF Development negotiations*) and **Closed Session** Pursuant to Ch. 19.85(1)(c) Considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility (*Fire Chief Selection Process Update*). Town Board did not go into closed session, however items listed were discussed in open session.

22. **Return to Regular Open Session for possible action pursuant to Ch. 19.85 (2) of Wisconsin Stats:**
Town Board did not go into closed session.
23. **Adjourn:**
Supervisor Frigo made the motion at 8:27 p.m. to adjourn the meeting. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

Respectfully submitted by,
Cindy Kocken, Clerk-Treasurer

DRAFT

Town of Lawrence
Proceedings of the SPECIAL Town Board Meeting
Town Hall, 2400 Shady Court, De Pere WI
Thursday, May 29, 2025

1. Call to Order

The meeting was called to order by Chairman Tibaldo at 5:32 p.m.

2. Roll Call

Present In-Person

Chairman: Dr. Lanny Tibaldo

Supervisors: Kari Vannieuwenhoven; Bill Bain, Lori Frigo

Others in Attendance: Patrick Wetzels, Administrator; Cindy Kocken, Clerk-Treasurer; Kurt Minten, Public Works Director; Police Chief, Michael Renkas

Excused: Kevin Brien, Luke Pastorski, Scott Bening

3. Pledge of Allegiance

4. Approve Agenda

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

5. Consideration of Payment of due invoices

Supervisor Bain made the motion to approve the payment of due invoices as presented.

Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

6. Consideration of Status of Liquor License – Mexico Lindo:

Representatives from Mexico Lindo spoke regarding the progress that has been made and confidence that they will be opening within 30 days.

Supervisor Bain made the motion to approve extending the opening for business to June 30, 2025. Supervisor Frigo seconded the motion. The motion carried unanimously.

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

a. Consideration of Sign Review at 2851 American Blvd, Parcel L-2191 by Creative Sign Company – Zorn:

Supervisor Bain made the motion to approve the sign at 2851 American Blvd, parcel L-2191 by Creative Sign Company for Zorn as presented. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

b. Consideration of Sign Review at 2423 French Road, Parcel L-452 by Creative Sign Company – Verhalen:

Supervisor Frigo made the motion to approve the sign at 2423 French Road, parcel L-452 by Creative Sign Company for Verhalen as presented. Supervisor Bain seconded the motion. The motion carried unanimously.

c. Consideration setting Public Hearing date for request to re-zone from Agricultural Zone (A-1) to Residential (R-1) at Lots 1, 2, and 3 of proposed 3 Lot CSM, Parcel L-480-2 by S. Turriff:

Supervisor Frigo made the motion to set the public hearing date for June 23, 2025 to change the zoning from Agricultural Zone (A-1) to Residential (R-1) at Lots 1, 2, and 3 of proposed 3 Lot CSM, Parcel L-480-2 by S. Turriff as presented. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

8. Closed Session: Supervisor Frigo made the motion to go into closed session at 5:45 p.m. Pursuant to Ch. 19.85(1)(e) Deliberation or negotiation for the purchase of public properties, the investment of public funds, or the conduct of other specific public business, whenever competitive or bargaining reasons require a closed session (*re: Town Land Sales/TIF Development negotiations*) and **Closed Session** Pursuant to Ch. 19.85(1)(c) Considering employment,

promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility (*Fire Chief Selection Process Update*). Supervisor Vannieuwenhoven seconded the motion. Roll call vote: Supervisor Frigo, aye; Supervisor Bain, aye; Supervisor Vannieuwenhoven, aye; Chairman Tibaldo, aye. The motion carried unanimously.

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

Supervisor Frigo made the motion at 6:05 p.m. to return to regular open session for possible action pursuant to Ch. 19.85 (2) of Wisconsin Stats. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

10. Review/Consideration of Fire Chief Position for 2026:

Supervisor Bain made the motion to approve the Fire Chief employment agreement for 2026. Supervisor Frigo seconded the motion. The motion carried unanimously.

11. Adjourn:

Supervisor Frigo made the motion at 6:08 p.m. to adjourn the meeting. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

Respectfully submitted by,
Cindy Kocken, Clerk-Treasurer

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
AIT Business Technologies, LLC								
869	AIT Business Technologies, LLC	59747	Microsoft Office-Anti Virus	06/01/2025	478.50	.00		
869	AIT Business Technologies, LLC	59748	Server Backup	06/01/2025	199.99	.00		
869	AIT Business Technologies, LLC	59749	IT Services	06/01/2025	629.99	.00		
869	AIT Business Technologies, LLC	59750	Telephone Service	06/01/2025	150.00	.00		
869	AIT Business Technologies, LLC	59750	Sewer Telephone	06/01/2025	75.00	.00		
869	AIT Business Technologies, LLC	59750	Water Telephone	06/01/2025	75.00	.00		
Total AIT Business Technologies, LLC:					1,608.48	.00		
Apple Valley Landscaping, LLC								
1082	Apple Valley Landscaping, LLC	2929	Derouin Pond	05/27/2025	1,050.00	.00		
1082	Apple Valley Landscaping, LLC	2930	Hemlock East Pond	05/27/2025	680.00	.00		
1082	Apple Valley Landscaping, LLC	2931	Parkway South Pond	05/27/2025	1,000.00	.00		
1082	Apple Valley Landscaping, LLC	2932	Carpenter Crossing Pond	05/27/2025	1,300.00	.00		
1082	Apple Valley Landscaping, LLC	2933	American Drive Pond	05/27/2025	1,050.00	.00		
1082	Apple Valley Landscaping, LLC	2941	Mahogany Pond	06/03/2025	625.00	.00		
1082	Apple Valley Landscaping, LLC	2942	Parkway South Pond	06/03/2025	700.00	.00		
Total Apple Valley Landscaping, LLC:					6,405.00	.00		
Ashwaubenon Retired Fire Co								
1030	Ashwaubenon Retired Fire Co	062925	Tent Rental	06/02/2025	645.00	.00		
Total Ashwaubenon Retired Fire Co:					645.00	.00		
Badger Meter, Inc								
37	Badger Meter, Inc	80198016	Services	05/29/2025	337.59	.00		
Total Badger Meter, Inc:					337.59	.00		
Badgerland Printing, Inc.								
38	Badgerland Printing, Inc.	43042	Envelopes	06/03/2025	57.50	.00		
38	Badgerland Printing, Inc.	43042	Envelopes	06/03/2025	28.75	.00		
38	Badgerland Printing, Inc.	43042	Envelopes	06/03/2025	28.75	.00		
Total Badgerland Printing, Inc.:					115.00	.00		
Carbon Road								
1029	Carbon Road	062925	Band for Food Truck Rally	06/02/2025	2,300.00	.00		
Total Carbon Road:					2,300.00	.00		
Central Brown County Water Authority								
93	Central Brown County Water Auth	3564	April Water Billing	05/08/2025	42,647.17	.00		
Total Central Brown County Water Authority:					42,647.17	.00		
Charter Communications								
1150	Charter Communications	230431701060	June Fiber Services	06/01/2025	719.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Charter Communications:					719.00	.00		
Clean Water Testing LLC								
102	Clean Water Testing LLC	901034187	Water Testing	05/23/2025	96.00	.00		
Total Clean Water Testing LLC:					96.00	.00		
Country Visions Cooperative								
106	Country Visions Cooperative	9115	Grass Seed	06/03/2025	615.00	.00		
106	Country Visions Cooperative	9341	Grass Seed	06/04/2025	410.00	.00		
Total Country Visions Cooperative:					1,025.00	.00		
Diggers Hotline								
125	Diggers Hotline	250 5 19551	WF-Locate Service	05/31/2025	197.10	.00		
125	Diggers Hotline	250 5 19551	SF-Locate Service	05/31/2025	197.10	.00		
Total Diggers Hotline:					394.20	.00		
Family Services								
622	Family Services	050525	EAP Services	05/05/2025	280.00	.00		
Total Family Services:					280.00	.00		
Fish Window Cleaning								
1095	Fish Window Cleaning	2680-197743	Window Cleaning	06/03/2025	414.00	.00		
Total Fish Window Cleaning:					414.00	.00		
Global Recognition Inc.								
573	Global Recognition Inc.	240042	PW Uniform	05/27/2025	290.30	.00		
Total Global Recognition Inc.:					290.30	.00		
Grainger Corporate Services LLC								
185	Grainger Corporate Services LLC	9512411050	Park	05/19/2025	363.00	.00		
Total Grainger Corporate Services LLC:					363.00	.00		
Green Bay Metropolitan Sewage District								
192	Green Bay Metropolitan Sewage	3266	Services for April	05/08/2025	59,738.94	.00		
Total Green Bay Metropolitan Sewage District:					59,738.94	.00		
Harter's Fox Valley Disposal								
1211	Harter's Fox Valley Disposal	1279315	Trash Services	05/31/2025	16,953.25	.00		
1211	Harter's Fox Valley Disposal	1279315	Recycle Services	05/31/2025	9,755.05	.00		
Total Harter's Fox Valley Disposal:					26,708.30	.00		
Kodiak Excavating Inc								
254	Kodiak Excavating Inc	3628	Yard Waste Disposal	05/23/2025	555.00	.00		
Total Kodiak Excavating Inc:					555.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Mid Wisconsin Super Vac, LLC								
821	Mid Wisconsin Super Vac, LLC	6244	Street Sweeping	05/23/2025	5,850.00	.00		
Total Mid Wisconsin Super Vac, LLC:					5,850.00	.00		
Midwest Design Homes								
293	Midwest Design Homes	24-01-0011	Contractor Deposit-1157 Applewo	05/28/2025	1,000.00	.00		
Total Midwest Design Homes:					1,000.00	.00		
Northeast Asphalt Inc.								
311	Northeast Asphalt Inc.	30-00021731	3/4" Clear Stone	05/29/2025	128.11	.00		
Total Northeast Asphalt Inc.:					128.11	.00		
Northeast Wisconsin Technical College								
316	Northeast Wisconsin Technical Co	CINV_003054	Flashover Training	05/31/2025	2,250.00	.00		
Total Northeast Wisconsin Technical College:					2,250.00	.00		
Rent-A-Flash of WI Inc								
361	Rent-A-Flash of WI Inc	95575	Signs	05/30/2025	1,628.67	.00		
Total Rent-A-Flash of WI Inc:					1,628.67	.00		
Securian Financial Group, Inc								
944	Securian Financial Group, Inc	002832L-0725	Life Insurance	06/05/2025	376.02	.00		
Total Securian Financial Group, Inc:					376.02	.00		
Southside Tire Co.								
388	Southside Tire Co.	10322903	Fire #F7	06/03/2025	50.60	.00		
Total Southside Tire Co.:					50.60	.00		
St. Pierre, Joy								
1241	St. Pierre, Joy	170	Entertainment for Food Truck Rall	06/29/2025	500.00	.00		
Total St. Pierre, Joy:					500.00	.00		
Truck Equipment Inc.								
429	Truck Equipment Inc.	1146428-00	Fire Chief Vehicle	05/30/2025	490.29	.00		
Total Truck Equipment Inc.:					490.29	.00		
VerHeyden, Kyle								
1240	VerHeyden, Kyle	24-03-0019	Contractor Deposit Refund - 2224	05/30/2025	1,000.00	.00		
Total VerHeyden, Kyle:					1,000.00	.00		
Village of Hobart								
450	Village of Hobart	04302025	Grants	05/09/2025	613.57-	.00		
450	Village of Hobart	04302025	Law & Ordinance Violations	05/09/2025	2,655.15-	.00		
450	Village of Hobart	04302025	Telephone/Cell/Radios	05/09/2025	1,488.33	.00		
450	Village of Hobart	04302025	Police Vehicle Maintenance	05/09/2025	56.54	.00		
450	Village of Hobart	04302025	Police Supplies	05/09/2025	638.15	.00		
450	Village of Hobart	04302025	Blood Draws	05/09/2025	46.50-	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
450	Village of Hobart	04302025	Crime Prevention Expense	05/09/2025	51.02	.00		
450	Village of Hobart	04302025	Police Fuel Expenses	05/09/2025	1,090.04	.00		
450	Village of Hobart	04302025	Court Supplies	05/09/2025	210.85	.00		
450	Village of Hobart	04302025	Police/Admin Salaries	05/09/2025	34,803.26	.00		
450	Village of Hobart	04302025	Police/Adm Payroll Taxes	05/09/2025	2,497.49	.00		
450	Village of Hobart	04302025	Police Retirement Expense	05/09/2025	4,630.37	.00		
450	Village of Hobart	04302025	Health, Dental, Life, Wrk comp	05/09/2025	7,248.57	.00		
450	Village of Hobart	04302025	Police Seminars/Conf/Training	05/09/2025	567.60	.00		
450	Village of Hobart	04302025	Judge Salary	05/09/2025	261.12	.00		
450	Village of Hobart	04302025	Court Clerk Wages	05/09/2025	1,297.12	.00		
450	Village of Hobart	04302025	Mun Court Payroll Taxes	05/09/2025	119.20	.00		
450	Village of Hobart	04302025	Court Clerk Retirement	05/09/2025	89.50	.00		
450	Village of Hobart	04302025	Court Health/Dental/Life/WC	05/09/2025	1.80	.00		
450	Village of Hobart	04302025	Municipal Attorney	05/09/2025	366.55	.00		
450	Village of Hobart	04302025	Police Uniforms	05/09/2025	463.86	.00		
450	Village of Hobart	04302025	Police Vehicle Lease	05/09/2025	3,814.72	.00		
Total Village of Hobart:					56,380.87	.00		
WI State Firefighters Assn								
465	WI State Firefighters Assn	2025	Membership Dues	06/05/2025	900.00	.00		
Total WI State Firefighters Assn:					900.00	.00		
Wil-Kil Pest Control								
801	Wil-Kil Pest Control	77474186	Services 2400 Shady Ct	05/23/2025	67.38	.00		
801	Wil-Kil Pest Control	77474187	Services 2400 Shady Ct	06/23/2025	147.45	.00		
801	Wil-Kil Pest Control	77474747	Services 2595 French Rd	05/23/2025	106.00	.00		
Total Wil-Kil Pest Control:					320.83	.00		
Wisconsin Rural Water Assn								
476	Wisconsin Rural Water Assn	W2487	Membership Dues	06/01/2025	50.00	.00		
Total Wisconsin Rural Water Assn:					50.00	.00		
Grand Totals:					215,567.37	.00		

Dated: _____

Town Chairman: _____

Town Supervisor: _____

Clerk/Treasurer: _____

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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Report Criteria:
Detail report.
Invoices with totals above \$.00 included.
Paid and unpaid invoices included.

Lawrence Fire Department

2400 Shady Court

De Pere, WI 54115

(920) 336-9131



April 28, 2025

I, Fire Chief Luke Pasterski, recommend the following civilian for Life Saving Award for his actions taken on October 17, 2024:

NAME: Isaac Maisonet

CITATION: For meritorious service when coming across a critical incident involving a vehicle crash and fire. Isaac Maisonet's distinguished actions no doubt resulted in saving an individual's life. Isaac was able to use his wrecker to block the vehicles on fire to prevent further injury to the individuals involved and other motorists. As Isaac arrived, he immediately retrieved his fire extinguisher and ran towards a vehicle that was on fire. After getting to the vehicle, Isaac disregarded his own safety and pulled the driver out of the burning car and discharged the fire extinguisher. After the driver was in a safe spot, Isaac repositioned his wrecker to stay a safe distance away and helped secure the scene. Isaac remained on scene to assist the fire, EMS and police personnel on scene.

Isaac's clear and calm thinking helped save the life of the driver and countless passing motorists.

Sincerely,

A handwritten signature in blue ink that reads "Luke F. Pasterski". The signature is written in a cursive style.

Luke F. Pasterski, Chief

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 9, 2025 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. Town Board of Supervisors of the Town of Lawrence will consider Ordinance 2025-003 to repeal and replace Town Ordinance Section 300-14 Fence, Walls and Berms.

You are further notified that a copy of the proposed Ordinances will be on file and open for the public inspection in the office of the Town Clerk/Treasurer for the period of two weeks prior, commencing May 27, 2025, in accordance with § 66.0103, Wis. Stats.

Cindy Kocken, Clerk-Treasurer
Town of Lawrence

Posted at the following on May 25th and June 2nd, 2025

- ☒ Town Hall, 2400 Shady Court
- ☒ Town of Lawrence website
- ☒ Notice in Green Bay Press Gazette

**ORDINANCE 2025-002 OF THE TOWN OF LAWRENCE, WISCONSIN
TO REPEAL AND REPLACE ORDINANCE SECTION 300-14– Fence, Walls and Berms**

Purpose: The purpose of this Ordinance is to repeal and replace the current code regarding fences.

The Town Board of Supervisors of the Town of Lawrence do ordain as follows:

Section 1: Town of Lawrence Ordinance Section 300-14 is hereby repealed and replaced to read as follows:

§ 300-14. Fences, walls and berms.

A. Fence permit.

(1) It shall be unlawful for any person to erect, construct, or replace a fence in the Town without first obtaining a fence permit and complying in all respects with the terms and conditions of this section.

(2) To obtain a permit required, the applicant shall first file an application for permit on a form furnished by the Building Inspector.

(3) A set of plans and such other data as deemed necessary by the Building Inspector shall be submitted with each application for a permit. Plans shall be drawn to scale and shall include the following:

(a) Building locations and area to be fenced.

(b) Height of fence and type of materials to be used.

(c) Intersections of streets, roads, highways, alleys and driveways.

(d) Corner visibility range shall be shown when required.

(4) The application, plans and other data filed by an applicant for a permit shall be reviewed by the Building Inspector. If the work described in a permit application conforms to all the requirements of this section and all other pertinent laws and ordinances, and the fees specified in the Town Fee Schedule have been paid, the permit shall be issued to the applicant.

(5) Every permit issued by the Building Inspector shall expire by limitation and become null and void if the authorized work is not commenced within 60 days from the date of permitting or if the authorized work is not completed for a period of 60 days.

(6) The Building Inspector may suspend or revoke a permit under the provisions of this section whenever a permit is issued in error or on the basis of incorrect information supplied or in violation of any code or ordinance of the Town.

A fence permit is not required for the following, provided that said fence does not in any way interfere with traffic visibility or block, redirect or cause a drainage problem for the adjacent or downstream properties:

(a) Fifty percent or less of an existing fence is being replaced and no changes are made to the fence size or materials.

(b) A snow fence, provided that it is removed between May 1 and November 1 of each year. No snow fence shall extend into the street right-of-way without approval from the Town of Lawrence Board of Supervisors.

(c) Agricultural/farm fences limited to agricultural zoned properties.

(d) Decorative fences not exceeding two feet in height.

(e) Underground electrical fences or invisible fencing.

(f) Garden fences.

B. Location and height restrictions.

(1) A fence or wall may be erected, placed, or maintained along a lot line on residentially zoned property or adjacent thereto to a height not exceeding six feet above the ground level.

No fence or wall which is located in a required front or corner side yard shall exceed a height of three feet. In a required rear yard, the height of fences or walls shall not exceed six feet.

~~Exception for a fence exceeding three feet in a front or corner side yard or over six feet high in rear and side yards may be provided by the Town of Lawrence Board of Supervisors under a conditional use permit.~~

(2) No fence or wall shall be erected, placed, or maintained along a lot line on any non-residentially zoned property, adjacent to residentially zoned property, to a height exceeding six feet.

(3) In any district, no fence or wall shall be erected, constructed, maintained or grown to a height exceeding three feet above the street grade nearest thereto within 25 feet of the intersection of any street lines or street lines projected, or to any height of less than three feet if it is determined by the Town's Building Inspector that such a height interferes with safe, clear visual distance along any roadway.

Electrically charged fence. No fence erected or constructed shall be electrically charged in any manner on any property with the exception of property located in the Agricultural or Agricultural-Farmland Preservation Zoning District unless approved by the Town of Lawrence Planning and Zoning Board and the Town Board. Exception: An electrically charged fence is allowed for the purpose of fencing in a garden to keep out wild animals, provided that the fence is a minimum of five feet from the lot line.

D.

Use of barbed wire.

(1) No fence shall be constructed of barbed wire in any zoning district except for the following:

(a) On property zoned A-1 Agricultural or AG-FP Agricultural-Farmland Preservation.

(b) On property zoned ER Estate Residential in conjunction with a conditional use permit.

(c) On property used for outside storage, zoned B-1 Business/Commercial, LI Limited Industrial, GI General Industrial or PD Planned Development and with approval from the Planning and Zoning Board and Town Board.

(2) In A-1 Agricultural, AG-FP Agricultural-Farmland Preservation, B-1 Business/Commercial, LI Limited Industrial, GI General Industrial or PD Planned Development Zoning Districts, fences six feet or greater in height may be constructed with angle arms at the top and such angle arms may be armed with barbed wire. Such arms shall not extend over adjacent property, including public or private property, Town, county or state rights-of-way, or on private or public easements.

E. Fence gate. All fences shall have a minimum of one gate for emergency ingress/egress. The minimum width of such gate shall be three feet.

Fence materials.

(1) All fence material shall be of new material. Fence materials permitted are wood, metal tubing, wrought iron, stone, masonry, and chain link. Vinyl or fiberglass composite materials may be utilized if the material is listed, designed and constructed for fencing materials. Metal posts will be allowed on wood fences.

(2) No person shall use rope, string, wire products, including but not limited to chicken wire, hog wire, wire fabric, barbed wire (except as allowed in other subsections of this section), razor ribbon, wire and similar welded or woven wire fabrics, chain, netting, cut or broken glass, paper, metal panels, corrugated metal panels, galvanized sheet metal, plywood, fiberglass panels or plastic panes in any fence or any other materials that are not manufactured specifically as fencing materials. The Building Inspector may require the applicant to provide the manufacturer's standards to establish the intended use of a proposed fence material.

(3) No person shall construct a fence of wood, metal, or plastic products that are designed specifically for other than fence construction.

(4) No person shall construct a fence of damaged, used or unsafe materials. Used fencing material may be used if it is determined by the Building Inspector that the material meets the requirement of new material.

(5) No person shall weave or use slats of any material, including but not limited to metal, fiberglass, or bamboo, through a chain link fence to create a blind fence, screening fence or any other type of fence addressed in this section unless approved by or required by the Town Planning and Zoning Board and Town Board.

(6) There shall be no fence painted or made with bright or fluorescent-type colors.

G. Swimming pools. Swimming pools shall have a fence which complies with § 300-23 of this chapter.

H. Installation. Fences shall be installed with the finished side facing the adjacent property or public right-of-way, and the fence posts must be located on the inside of the fence facing the property on which the fence is located, except when the style of fence commonly described as a "good neighbor fence" is installed.

I. Maintenance.

(1) All fences, both existing and new, and all parts thereof shall be maintained in a safe and aesthetically pleasing condition. **Every fence shall be constructed in a straight and true, substantial workmanlike manner. Fences shall be erected and constructed in a uniform fashion with uniformity in material use, application, and construction. Fences shall be constructed so the bottom side of the fence follows the contour of the land with any space between the bottom of the fence and grade maintaining a uniform height above grade for the length of the fence.** There shall be no messages or words allowed on the fence. Graffiti shall be removed immediately upon recognition and/or notification.

(2) The owner or his/her designated agent shall be responsible for the maintenance of the fence. **Every fence shall be maintained free of structural impairment and major surface defects or shall be corrected or removed at the owner's expense within 90 days from the date of such damage** The Building Inspector shall determine compliance with this section and may cause any fence to be reinspected.

J. Berms. A berm (earthen wall) of any type of construction is not allowed in any zoning district without approval by the Town Building Inspector. The following information will be required.

(1) An accessory building permit application will be required for all berms.

(2) A site plan noting all elevations and easements. Information must include engineered plans showing elevations, grades, drainage swales, and easements.

(3) All plans must show compliance with Town of Lawrence Stormwater Management Plans and Best Management Practices.

Section 2: Severability

If any provision of this ordinance is found invalid or unconstitutional, or if the application of this Ordinance to any person or circumstances is invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the other provisions or application of this Ordinance which can be given effect without the invalid or unconstitutional provision or application, and to this end the provisions of this Ordinance are severable.

Section 3: This amendment to existing ordinances shall be effective upon passage and publication as provided by Law.

Passed by the Town Board of Supervisors of the Town of Lawrence, Wisconsin on this ____ day of_____, 2025.

TOWN OF LAWRENCE

Introduced by: _____

Seconded by: _____

Vote: ____-ayes,____-nays

Town Chairman, Lanny Tibaldo

Attest: _____

Town Clerk, Cindy Kocken



Agenda Item Review

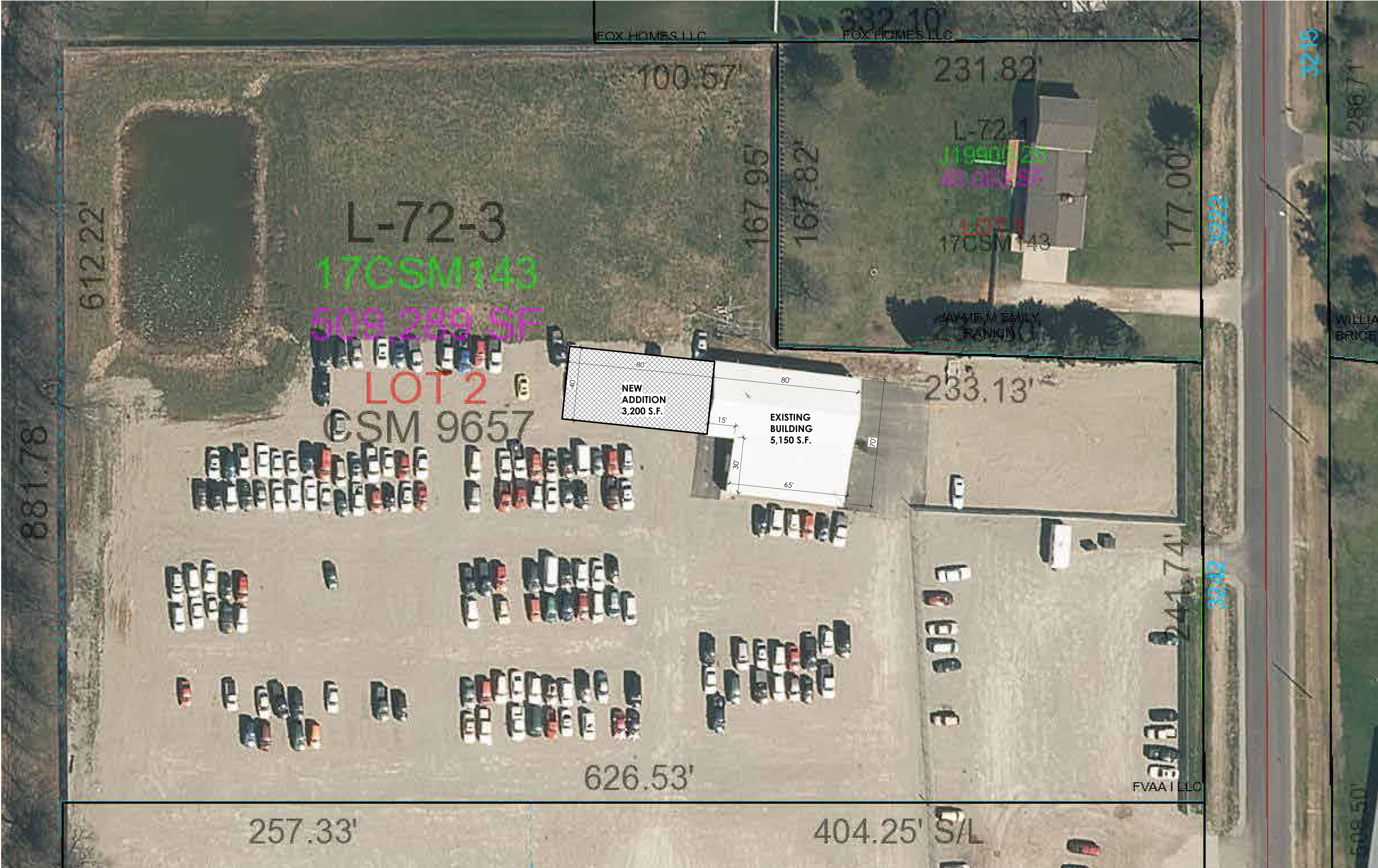
Meeting Date: 6/9/25

Agenda Item#: 11

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

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

11. Review of Recommendations and Reports from Planning & Zoning Board:
 - a. Consideration of Site Plan Review for Commercial Building Addition at 3266 Williams Grant Dr., Parcel L-72-3 by Fox Structures/FVAA.
Addition to existing garage. This is going within the parking lot area so it is currently impervious surface. So minimal impact to storm water aside from directing roof drainage to on site storm system. Building is already approved for excavation and foundation by the state. They would like to start asap. Staff recommends approval. PZ voted to recommend approval unanimously on 5/14/25.
 - b. Consideration of Application for Final Review of Planned Development District on Parcels L-18, L-19, L-20, L-22, L-401-1 L-20-1, L-21-1 by Lawrence Development Center.
This is the final review of the Planned Development.
PZ motion for approval:
Skip Lee made a motion to approve the final review of Planned Development District with additional information and further review of the garage/parking, the covenants, facilities open to the public, pool and fencing policy, and Lake Blvd. to extend to Williams Grant at Noah Road intersection; seconded by Kyle Trembl. Motion carried unanimously.



1 ARCHITECTURAL SITE PLAN
1" = 30'-0"

CONSTRUCTION
DESIGN • WELDING

2201 Eastline Road
Kaukauna, WI 54930
Phone: (920) 766-8305
Toll Free: (800) 236-1869
foxstructures.com

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PROPOSED ADDITION FOR:

FOX VALLEY AUTO AUCTIONS, INC.

3242 WILLIAMS GRANT DR
DEPERE, WISCONSIN 54115

TOWN OF LAWRENCE
BROWN COUNTY

ISSUE RECORD:

P1	01-16-25
P2	03-19-25
IFS	04-07-25

.....

PR = PRELIMINARY PLAN
IFS = ISSUED FOR STATE REVIEW
IFC = ISSUED FOR CONSTRUCTION

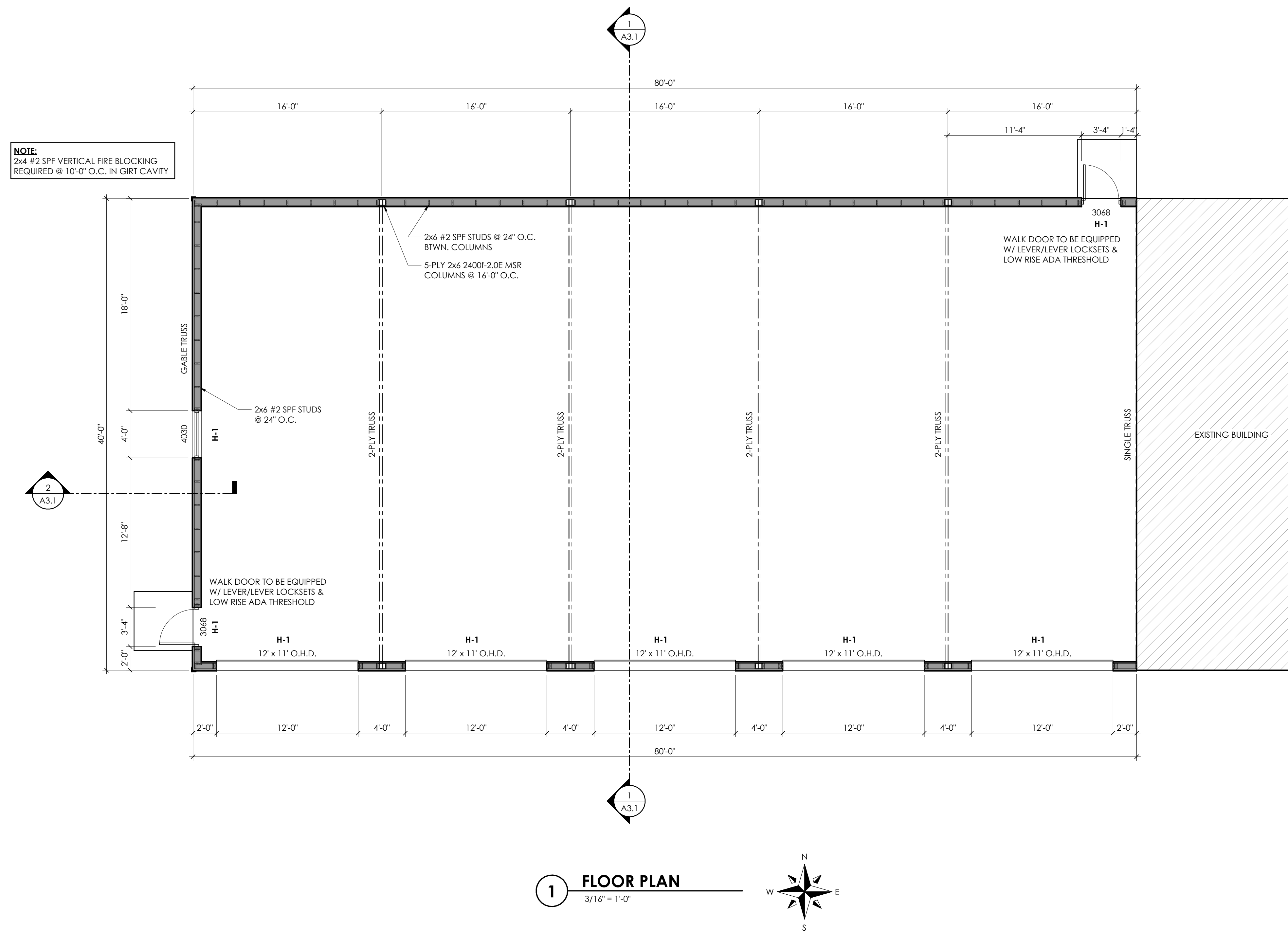
PROJECT #: 250048
PROJ. MGR: M. MASHLAN
DRAWN BY: AWS

SHEET CONTENTS:

ARCHITECTURAL SITE PLAN

C1.1

HEADER SCHEDULE			
TAG	HEADER	SHOULDER STUDS	KING STUDS
H-1	(2) 2x6 #2 SPF	(1) 2x6 #2 SPF	(2) 2x6 #2 SPF



CONSTRUCTION
DESIGN • WELDING

2201 Eastline Road
Kaukauna, WI 54130
Phone: (920) 766-9305
Toll Free: (800) 238-1369
foxstructures.com



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PROPOSED ADDITION FOR:

FOX VALLEY AUTO AUCTIONS, INC.

3242 WILLIAMS GRANT DR DEPERE, WISCONSIN 54115

TOWN OF LAWRENCE
BROWN COUNTY

1 01-16-25
2 03-19-25
3 04-07-25

1

= PRELIMINARY PLAN
S = ISSUED FOR STATE REVIEW
C = ISSUED FOR CONSTRUCTION

PROJECT #: 250048

OJ. MGR: **M. MASHLAN**

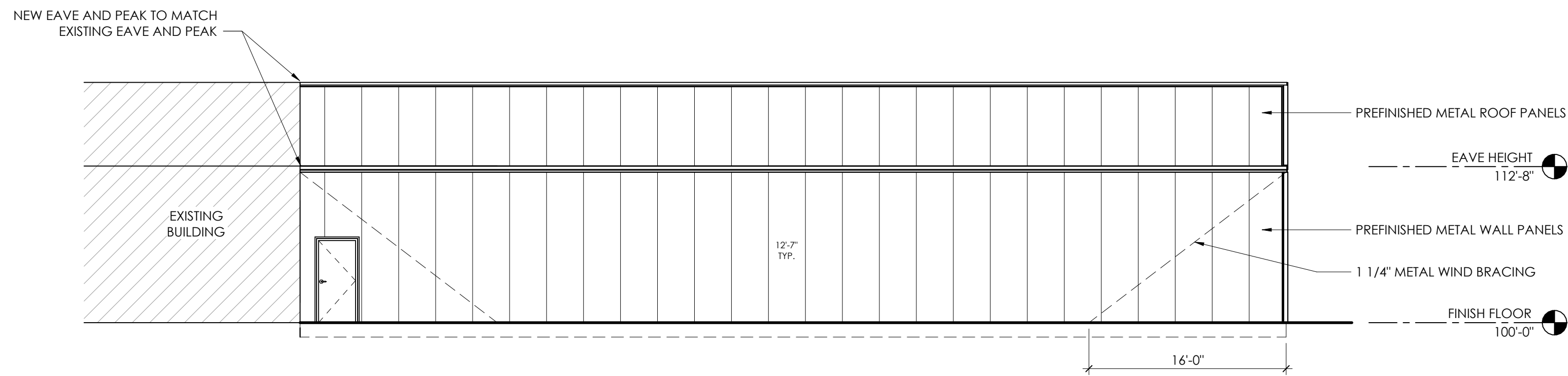
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MEET CONTENTS:

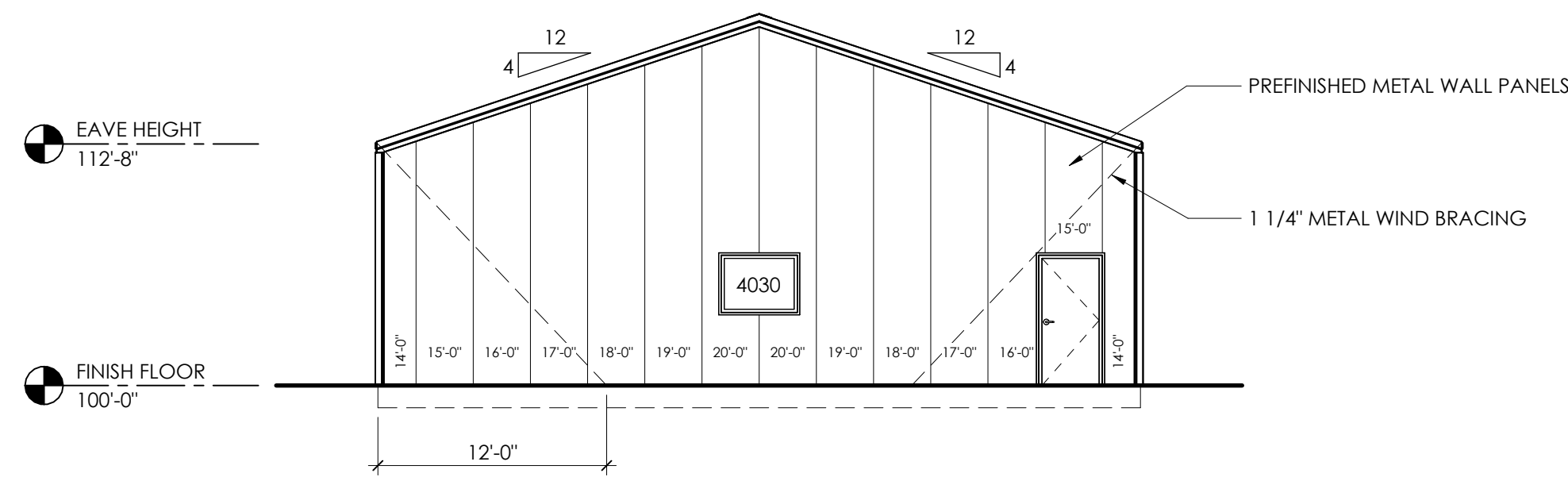
Journal of Management Education 36(7)>

FLOOR PLAN

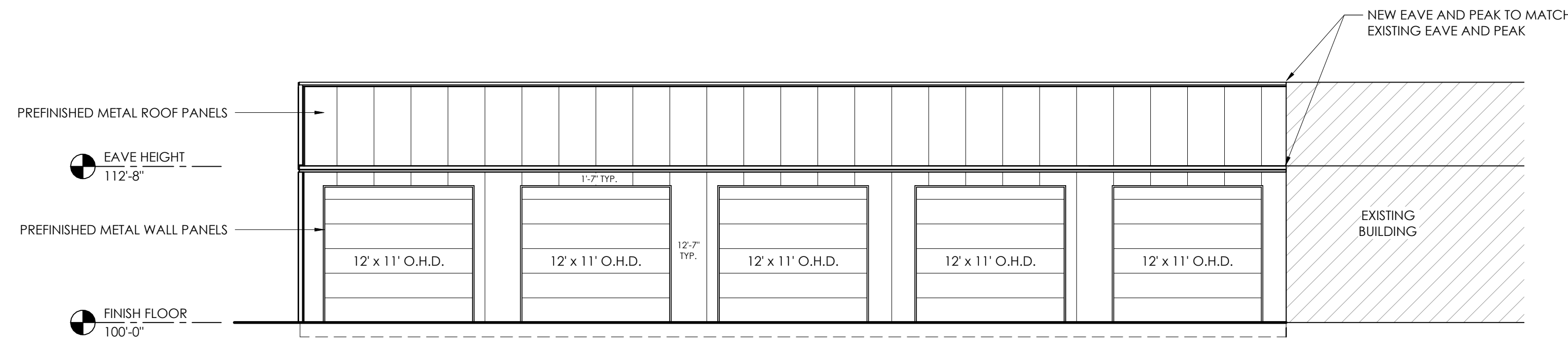
A1.1



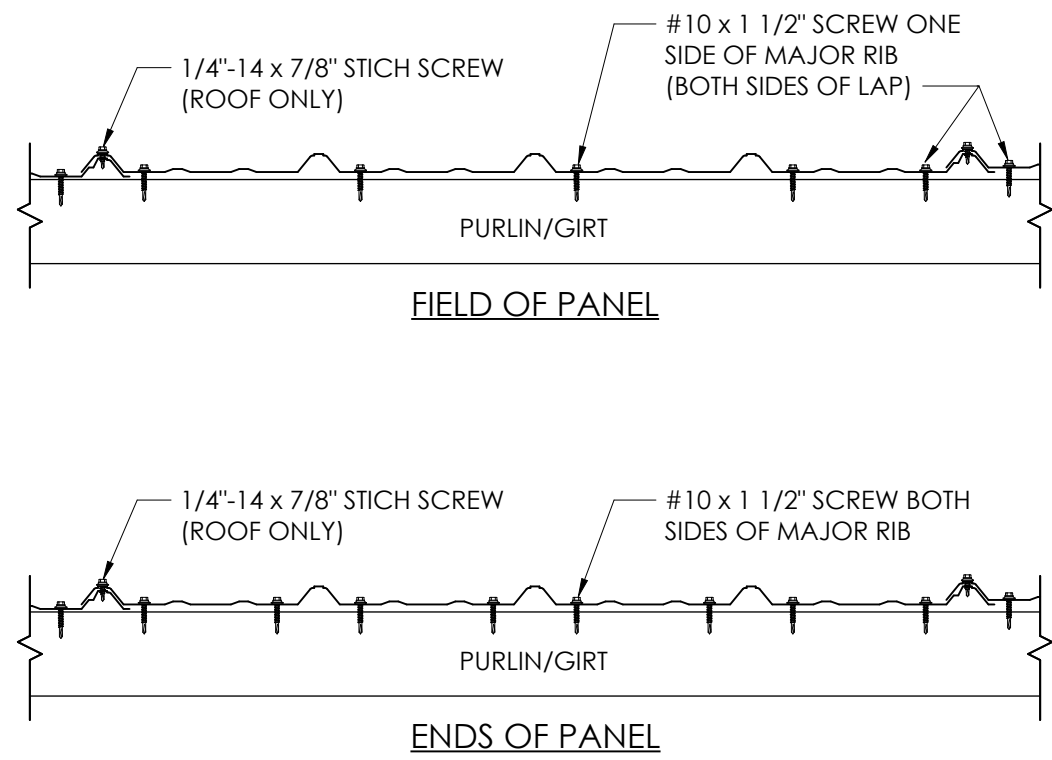
1 NORTH ELEVATION
1/8" = 1'-0"



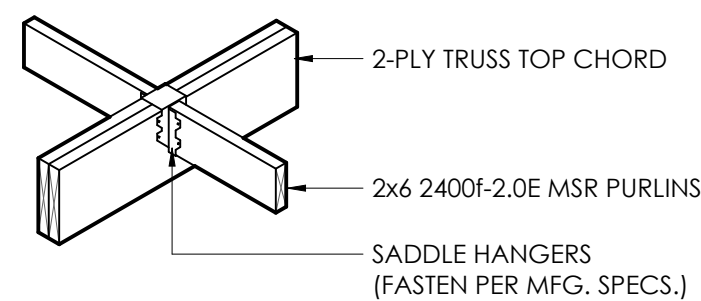
2 WEST ELEVATION
1/8" = 1'-0"



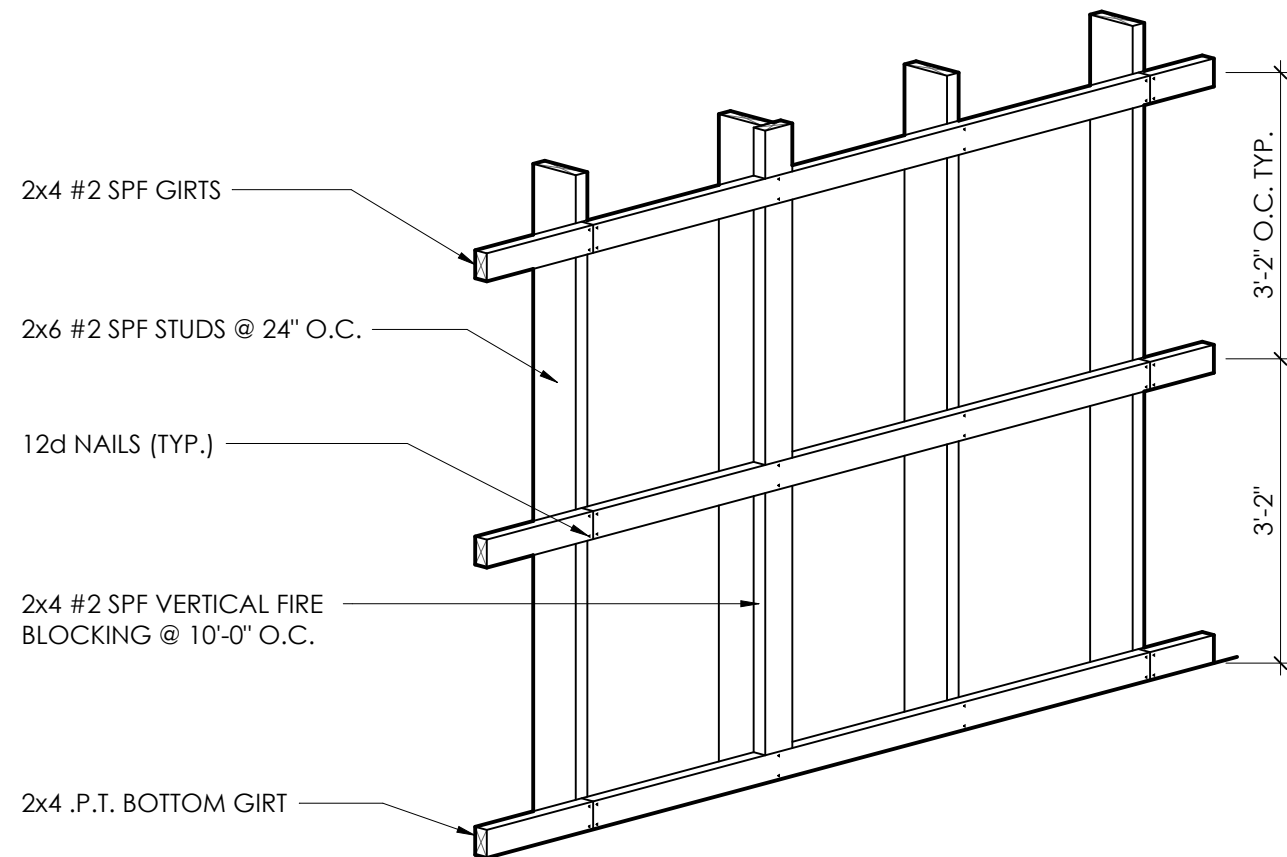
3 SOUTH ELEVATION
1/8" = 1'-0"



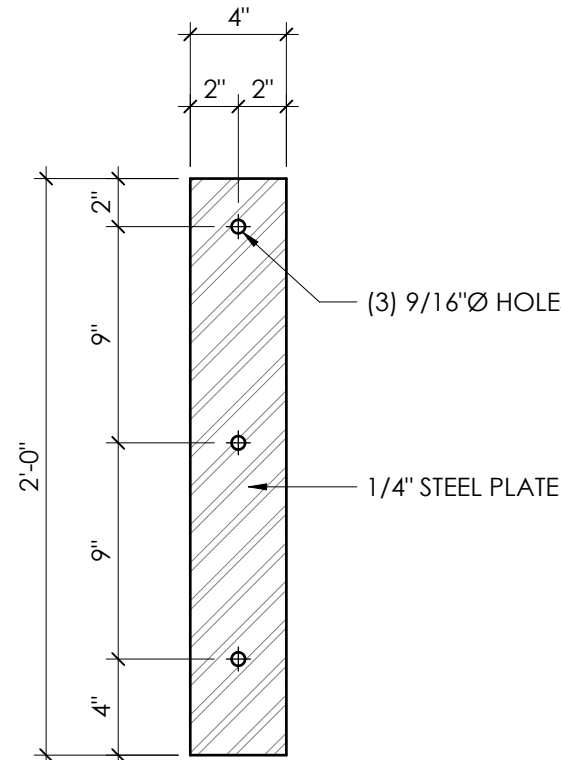
7 SHEET STEEL CONNECTION
1 1/2" = 1'-0"



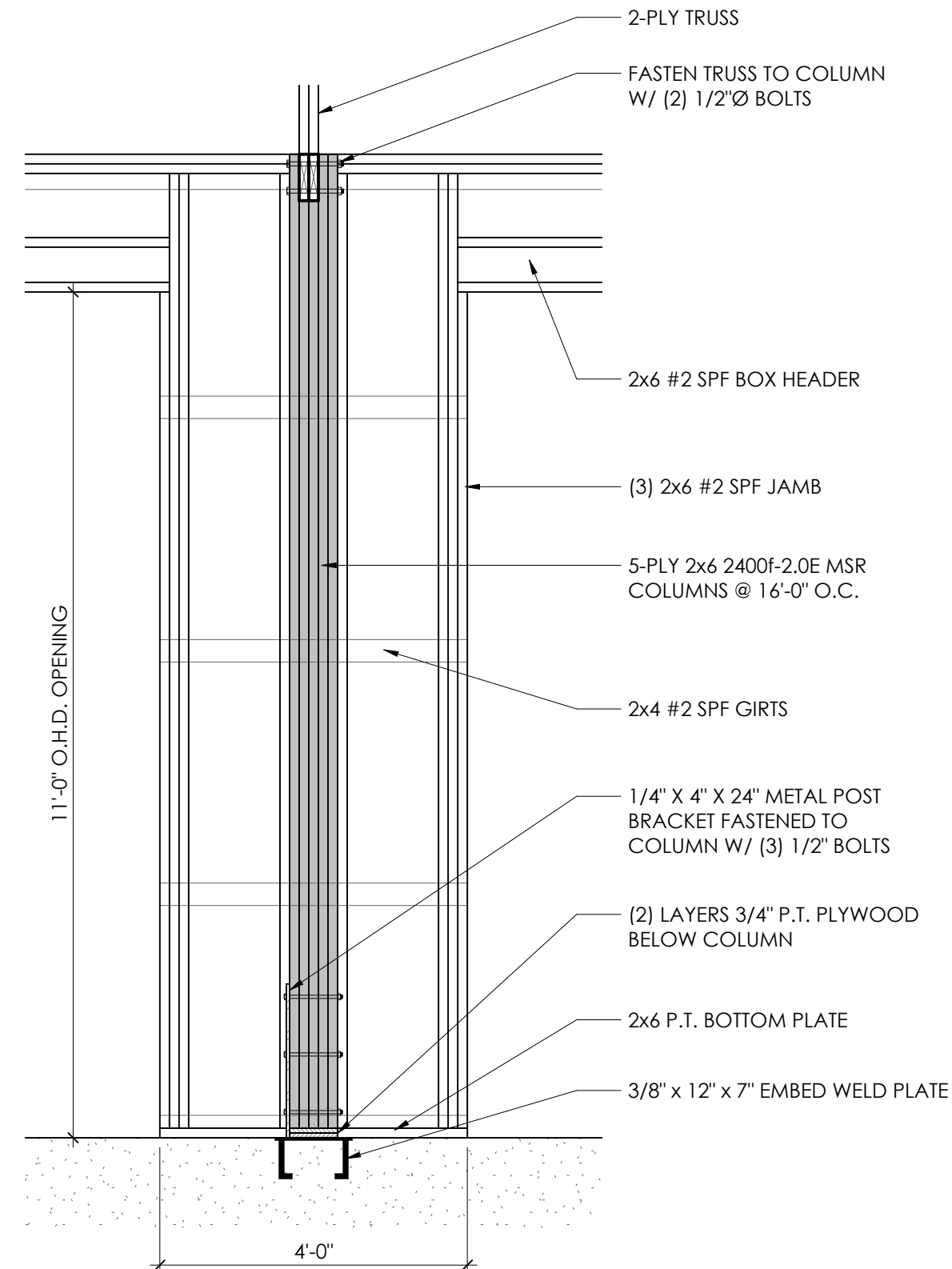
6 PURLIN CONNECTION
1/2" = 1'-0"



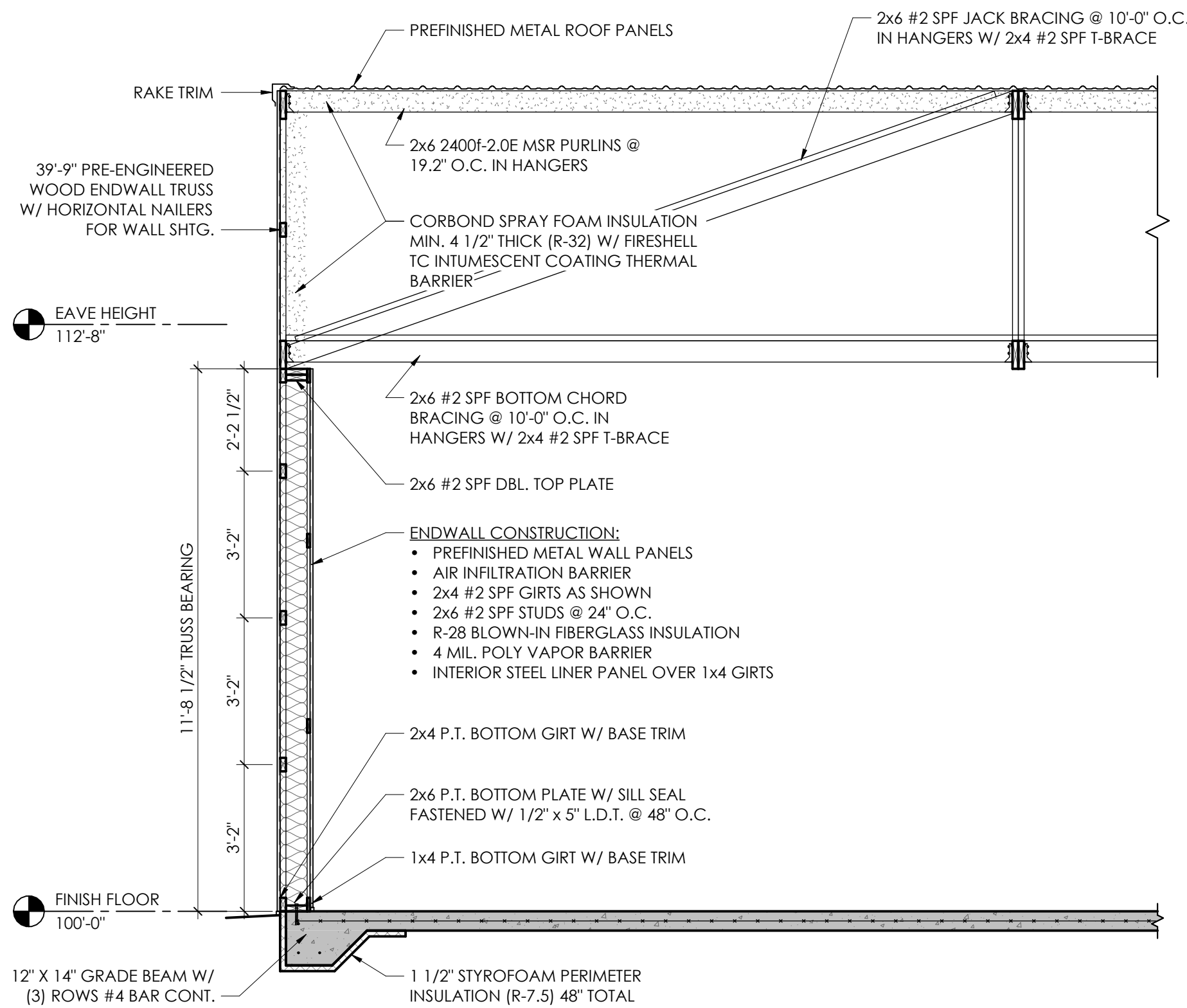
5 GIRT CONNECTION
1/2" = 1'-0"



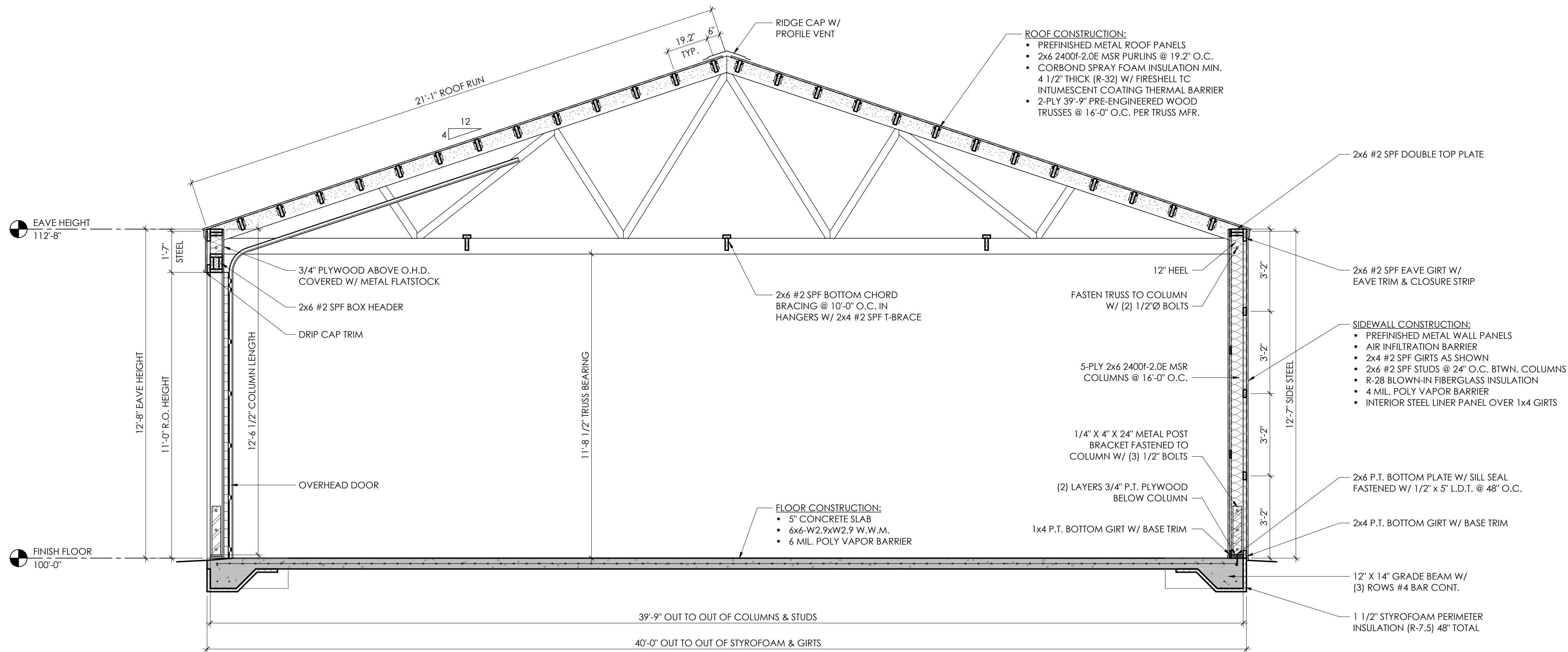
4 POST BRACKET DETAIL
1 1/2" = 1'-0"



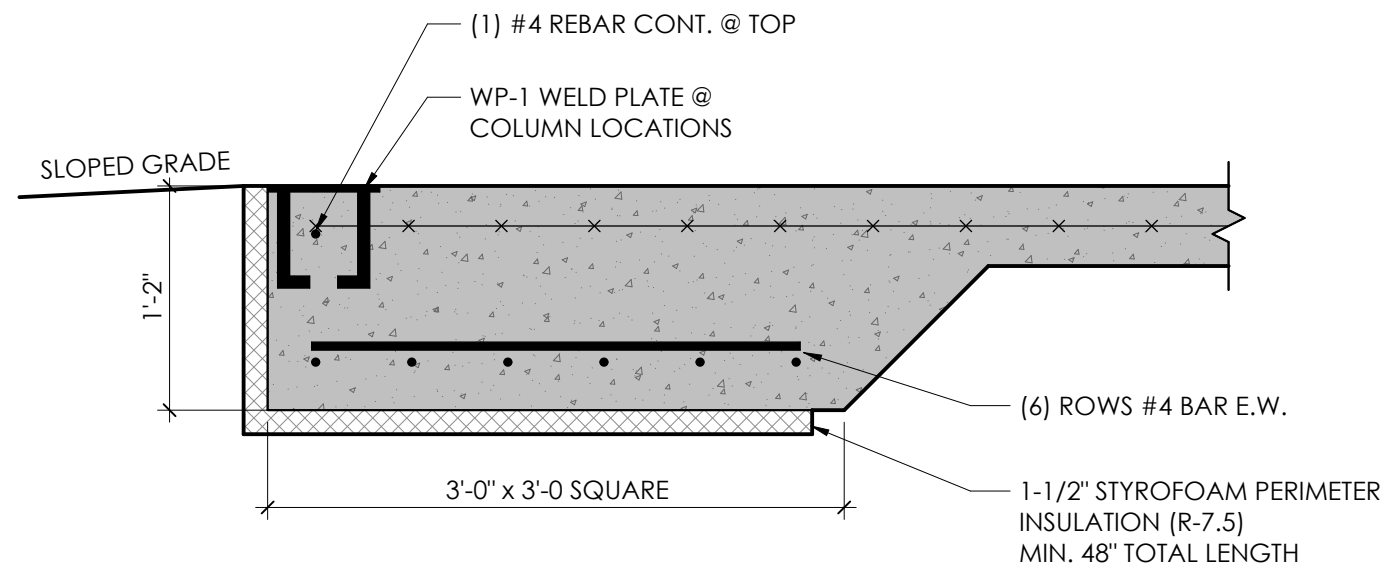
3 COLUMN DETAIL
1/2" = 1'-0"



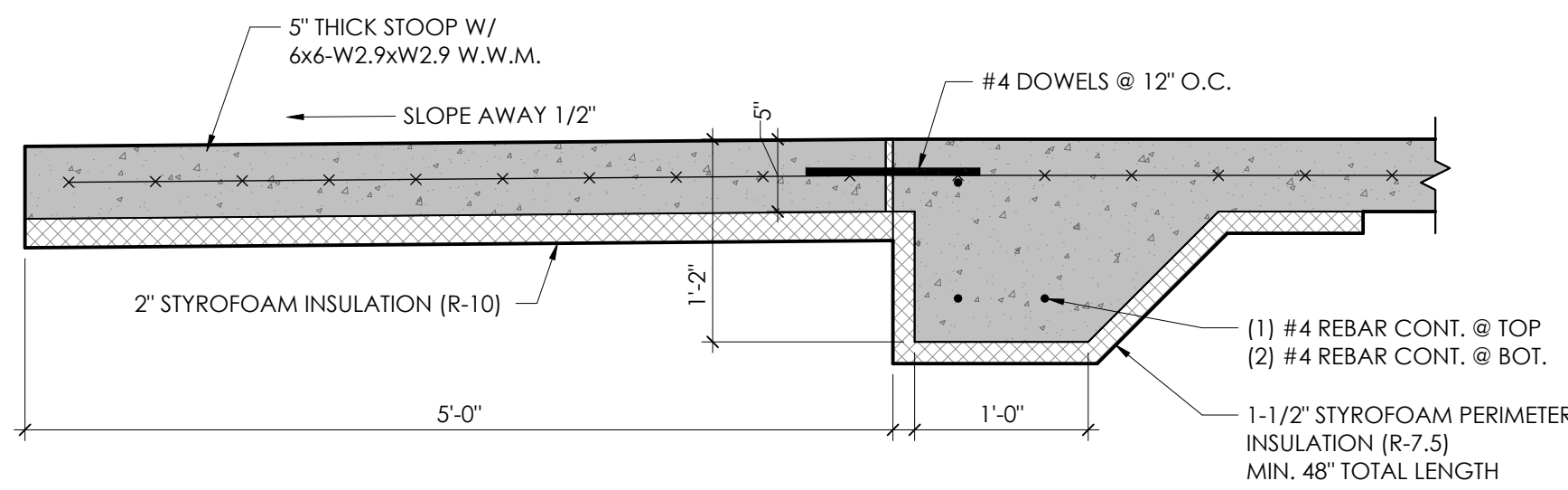
2 ENDWALL SECTION
3/8" = 1'-0"



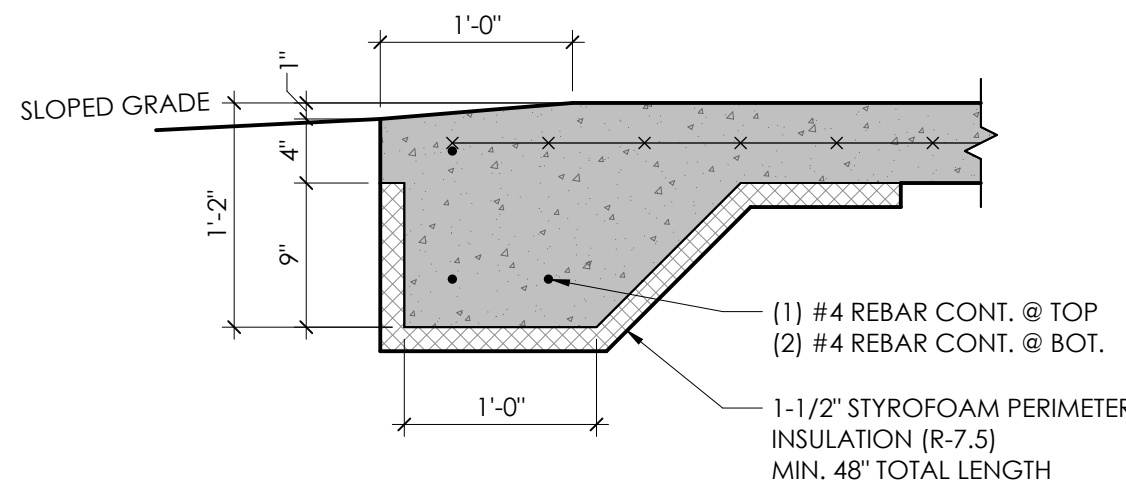
1 CROSS SECTION
3/8" = 1'-0"



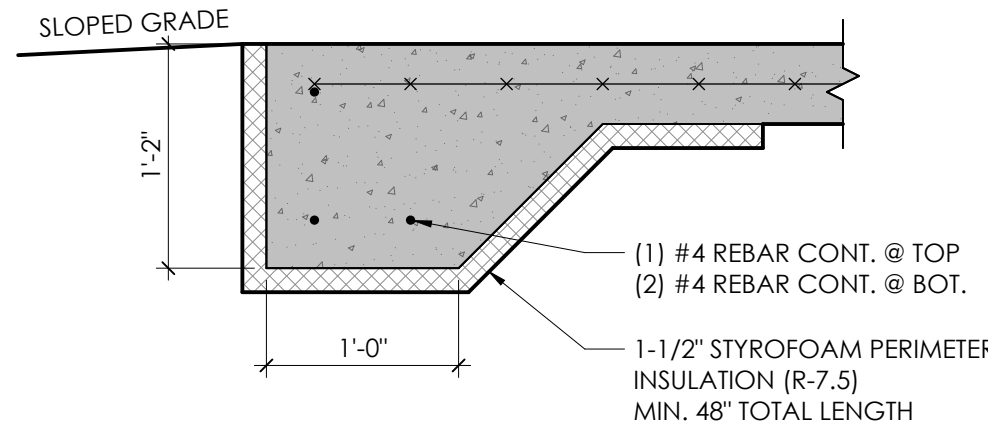
5 FOOTING F1
1" = 1'-0"



4 STOOP
1" = 1'-0"

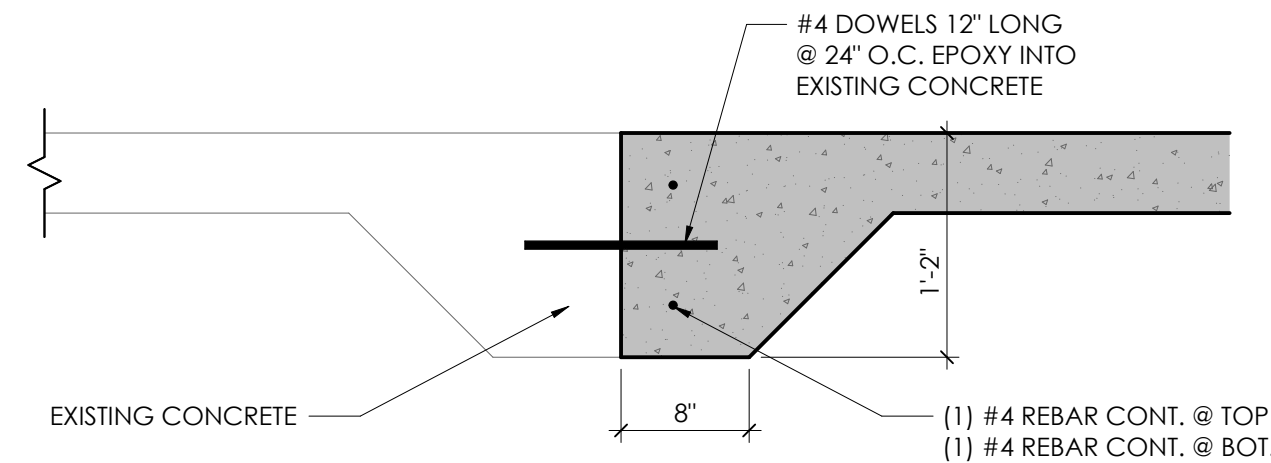


3 GRADE BEAM @ O.H.D.
1" = 1'-0"

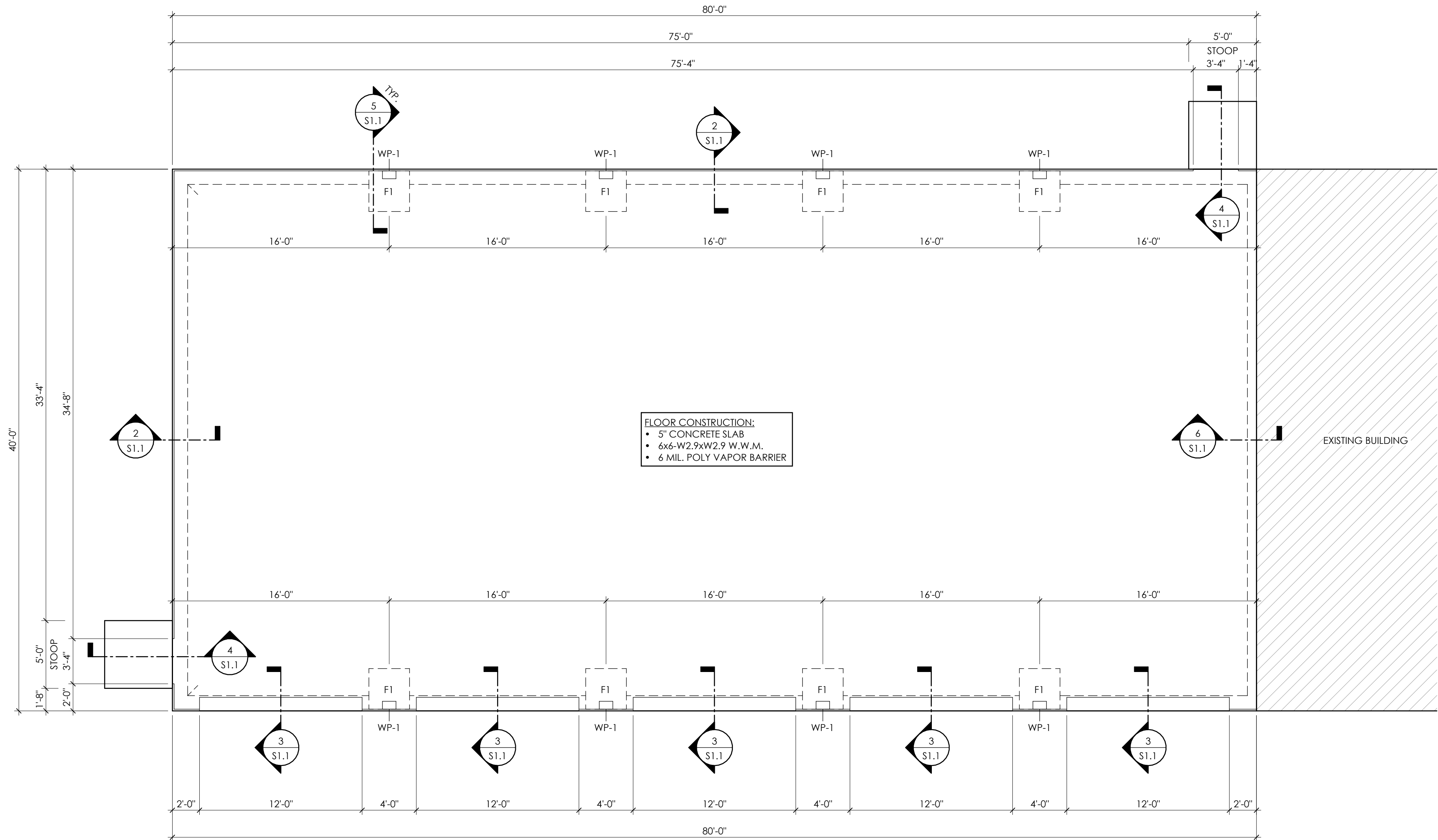


2 GRADE BEAM
1" = 1'-0"

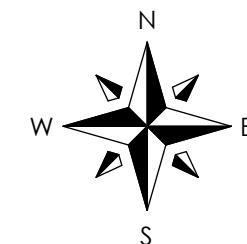
WELD PLATE SCHEDULE		
MARK	DESCRIPTION	QTY.
WP-1	3/8" x 7" x 1'-0" EMBED WELD PLATE	8



6 GRADE BEAM @ EXISTING
1" = 1'-0"



1 FOUNDATION PLAN
3/16" = 1'-0"



Board of Appeals Members

<u>Name</u>	<u>Last Appointed</u>	<u>Proposed</u> <u>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	3	May 2027
Tom Heffernan	6/27/2022	3	May 2027

§ 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.¹



Agenda Item Review

Meeting Date: 6/9/2025

Agenda Item#: 13

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Patrick Wetzel, Town Administrator
AGENDA ITEM: Pay Request #1 – 2025 Town Road Improvements – MCC, Inc - \$290,503.04

FISCAL IMPACT:

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

Item History: MCC, Inc. have completed the majority of their work on our 2025 Town Road Improvements projects and have submitted their first pay request of \$290,503.04

Town staff have reviewed all documents and recommend approval of the payment.

Recommended Action: Recommend approval of Pay Request #1 – 2025 Town Road Improvement Project – MCC, Inc., in the amount of \$290,503.04

APPLICATION FOR PAYMENT

Owner: Town of Lawrence
2400 Shady Court
De Pere, WI 54115

Project: 2025 Town Road Improvement Project

Contractor: MCC, Inc.

Date: 05/27/25

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	<u>\$349,194.25</u>	Completed to date	<u>\$322,781.17</u>
Net Change Orders	<u>\$0.00</u>	Retainage 10%	<u>\$32,278.13</u>
Current Contract Amount	<u>\$349,194.25</u>	Amount Due	<u>\$290,503.04</u>
		Total Payment	<u>\$290,503.04</u>

MCC, Inc.

Contractor

Joyce A. Murphy-Stearns
Name and Title Vice President



P.O. Box 1137
Appleton, WI 54912-1137
Phone: 920-749-3360
Fax: 920-749-3384

Invoice #: 53015

Date: 05/27/25

Application #: 1

Customer Reference: Lawrence 2025 Road Improvement

Invoice Due Date: 07/26/25

Payment Terms: NET 60 DAYS

To: TOWN OF LAWRENCE
2400 SHADY COURT
DEPERE, WI 54115

Contract: 3667LB. Lawrence - 2025 Road Improvement Project

Cont Item	Description	Contract Amount	Contract Quantity	Quantity This Period	Quantity JTD	U/M	Unit Price	Amount This Period	Amount To-Date	% Compl
1	Milo Road. Pulverize Existing	1,567.50	2,850.00	2,850.00	2,850.00	SY	0.55000	1,567.50	1,567.50	100.00%
2	Milo Road. 2" 3 LT 58-28 S Lower Layer	27,230.00	350.00	350.00	350.00	TON	77.80000	27,230.00	27,230.00	100.00%
3	Milo Road. 1.5" 5 LT 58-28 S Upper Layer	18,762.50	250.00	250.00	250.00	TON	75.05000	18,762.50	18,762.50	100.00%
4	Milo Road. Tack	675.00	150.00	150.00	150.00	GAL	4.50000	675.00	675.00	100.00%
5	Milo Road. 2" 5 LT 58-28 S Driveways, Includes Concrete & As	5,500.00	50.00	50.00	50.00	TON	110.00000	5,500.00	5,500.00	100.00%
6	Milo Road. 2' Gravel Shoulder	2,538.00	120.00	120.00	120.00	TON	21.15000	2,538.00	2,538.00	100.00%
7	Milo Road. Traffic Control	305.00	1.00	1.00	1.00	LSB	305.00000	305.00	305.00	100.00%
8	Milo Road. Mobilization	950.00	1.00	1.00	1.00	LSB	950.00000	950.00	950.00	100.00%
9	Pennway Park. Pulverize Existing	1,787.50	3,250.00	3,250.00	3,250.00	SY	0.55000	1,787.50	1,787.50	100.00%
10	Pennway Park. 2" 3 LT 58-28 S Lower Layer	31,120.00	400.00	400.00	400.00	TON	77.80000	31,120.00	31,120.00	100.00%
11	Pennway Park. 1.5" 5 LT 58-28 S Upper Layer	22,515.00	300.00	300.00	300.00	TON	75.05000	22,515.00	22,515.00	100.00%
12	Pennway Park. Tack	900.00	200.00	200.00	200.00	GAL	4.50000	900.00	900.00	100.00%
13	Pennway Park. 2" 5 LT 58-28 S Driveways, Includes Asphalt Sa	7,700.00	70.00	70.00	70.00	TON	110.00000	7,700.00	7,700.00	100.00%
14	Pennway Park. 2' Wide Gravel Shoulder	3,172.50	150.00	150.00	150.00	TON	21.15000	3,172.50	3,172.50	100.00%
15	Pennway Park. Traffic Control	305.00	1.00	1.00	1.00	LSB	305.00000	305.00	305.00	100.00%
16	Pennway Park. Mobilization	950.00	1.00	1.00	1.00	LSB	950.00000	950.00	950.00	100.00%
17	Bain Court. Pulverize Existing	990.00	1,800.00	1,800.00	1,800.00	SY	0.55000	990.00	990.00	100.00%
18	Bain Court. 2" 3 LT 58-28 S Lower Layer	17,116.00	220.00	220.00	220.00	TON	77.80000	17,116.00	17,116.00	100.00%
19	Bain Court. 1.5" 5 LT 58-28 S Upper Layer	13,509.00	180.00	180.00	180.00	TON	75.05000	13,509.00	13,509.00	100.00%
20	Bain Court. Tack	405.00	90.00	90.00	90.00	GAL	4.50000	405.00	405.00	100.00%
21	Bain Court. 2" 5 LT 58-28 S Driveways, Includes Concrete & A	5,500.00	50.00	50.00	50.00	TON	110.00000	5,500.00	5,500.00	100.00%
22	Bain Court. 2' Wide Gravel Shoulder	2,115.00	100.00	100.00	100.00	TON	21.15000	2,115.00	2,115.00	100.00%
23	Bain Court. Traffic Control	305.00	1.00	1.00	1.00	LSB	305.00000	305.00	305.00	100.00%
24	Bain Court. Mobilization	950.00	1.00	1.00	1.00	LSB	950.00000	950.00	950.00	100.00%
25	Woodhaven Court. Pulverize Existing	1,925.00	3,500.00	3,500.00	3,500.00	SY	0.55000	1,925.00	1,925.00	100.00%
26	Woodhaven Court. 2" 3 LT 58-28 S Lower Layer	34,830.00	450.00	450.00	450.00	TON	77.40000	34,830.00	34,830.00	100.00%
27	Woodhaven Court. 1.5" 5 LT 58-28 S Upper Layer	24,391.25	325.00	325.00	325.00	TON	75.05000	24,391.25	24,391.25	100.00%



P.O. Box 1137
 Appleton, WI 54912-1137
 Phone: 920-749-3360
 Fax: 920-749-3384

Invoice #: 53015

Date: 05/27/25

Application #: 1

Customer Reference: Lawrence 2025 Road Improvement

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Payment Terms: NET 60 DAYS

To: TOWN OF LAWRENCE
 2400 SHADY COURT
 DEPERE, WI 54115

Contract: 3667LB. Lawrence - 2025 Road Improvement Project

Cont Item	Description	Contract Amount	Contract Quantity	Quantity This Period	Quantity JTD	U/M	Unit Price	Amount This Period	Amount To-Date	% Compl
28	Woodhaven Court. Tack	900.00	200.00	200.00	200.00	GAL	4.50000	900.00	900.00	100.00%
29	Woodhaven Court. 2" 5 LT 58-28 S Driveways, Includes Concret	3,300.00	30.00	30.00	30.00	TON	110.00000	3,300.00	3,300.00	100.00%
30	Woodhaven Court. 2' Wide Gravel Shoulder	3,172.50	150.00	150.00	150.00	TON	21.15000	3,172.50	3,172.50	100.00%
31	Woodhaven Court. Traffic Control	355.00	1.00	1.00	1.00	LSB	355.00000	355.00	355.00	100.00%
32	Woodhaven Court. Mobilization	950.00	1.00	1.00	1.00	LSB	950.00000	950.00	950.00	100.00%
35	Woodhaven Circle. Pulverize Existing	1,815.00	3,300.00	3,760.00	3,760.00	SY	0.55000	2,068.00	2,068.00	113.94%
36	Woodhaven Circle. 2" 3 LT 58-28 S Lower Layer	31,180.00	400.00	538.31	538.31	TON	77.95000	41,961.26	41,961.26	134.58%
37	Woodhaven Circle. 1.5" 5 LT 58-28 S Upper Layer	22,515.00	300.00	400.00	400.00	TON	75.05000	30,020.00	30,020.00	133.33%
38	Woodhaven Circle. Tack	810.00	180.00	207.00	207.00	GAL	4.50000	931.50	931.50	115.00%
39	Woodhaven Circle. 2" 5 LT 58-28 S Driveways, Includes Concre	6,600.00	60.00	60.00	60.00	TON	110.00000	6,600.00	6,600.00	100.00%
40	Woodhaven Circle. 2' Wide Gravel Shoulder	3,172.50	150.00	163.53	163.53	TON	21.15000	3,458.66	3,458.66	109.02%
41	Woodhaven Circle. Traffic Control	100.00	1.00	1.00	1.00	LSB	100.00000	100.00	100.00	100.00%
42	Woodhaven Circle. Mobilization	950.00	1.00	1.00	1.00	LSB	950.00000	950.00	950.00	100.00%

Total Billed To Date: 322,781.17
 Less Retainage: 32,278.13
 Less Previous Applications: 0.00
 Total Due This Invoice: 290,503.04



Agenda Item Review

Meeting Date: 6/9/2025

Agenda Item#: 14

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Patrick Wetzel, Town Administrator
AGENDA ITEM: Pay Request #2 – LE-2 Connection Station – Rhode Bros. - \$73,625.00

FISCAL IMPACT:

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

Item History: Rhode Brothers Inc. have continued their work on our water utility's LE-2 Connection Station Improvements project and have submitted their second pay request of \$73,625.00

McMahon has reviewed all documents and has approved moving forward with final payment.

Recommended Action: Recommend approval of Pay Request #2 – LE-2 Connection Station Improvements by Rhode Brothers inc. in the amount of \$73,625.00



May 13, 2025

Town of Lawrence
2400 Shady Court
De Pere, WI 54115

Re: Town of Lawrence
Connection Station LE-2 Improvements
Certificate for Payment #2
McM. No. L0017-09-24-00318

RECEIVED
MAY 16 2025
TOWN OF LAWRENCE

Enclosed herewith is Certificate for Payment #2 for the above referenced project. This Certificate is issued to Rhode Brothers, Inc. in the amount of \$73,625.00 for partial payment for work performed through April 30, 2025.

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

Respectfully,

McMahon Associates, Inc.

A handwritten signature in blue ink, appearing to read "D. Voogt", is written over a light blue horizontal line.

Donald J. Voogt, P.E.
Vice President / Senior Project Manager

DJV:jlh

cc: Rhode Brothers, Inc.

Enclosure: Certificate for Payment #2

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.	L0017-09-24-00318
Project File No.	L0017-09-24-00318
Certificate No.	Two (2)
Issue Date:	May 13, 2025
Project:	TOWN OF LAWRENCE Connection Station LE-2 Improvements

This Is To Certify That, In Accordance With The Contract Documents Dated: November 21, 2024RHODE BROTHERS, INC.
W5745 Woodchuck Lane / PO Box 409
Plymouth, WI 53073Is Entitled To Final Payment For Work Performed Through: April 30, 2025

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

Original Contract	<u>\$231,700.00</u>	Completed To Date	<u>\$88,566.00</u>
Net Change Orders	<u>\$0.00</u>	Retainage - 5%	<u>\$4,428.30</u>
Current Contract Amount	<u>\$231,700.00</u>	Subtotal	<u>\$84,137.70</u>
		Previously Certified	<u>\$10,512.70</u>

Amount Due This Payment: \$73,625.00

Please process and forward payment to Rhode Brothers, Inc.

Certified By:
McMAHON ASSOCIATES, INC.
Neenah, Wisconsin

Donald J. Voogt, P.E.
Vice President / Senior Project Manager



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

APPLICATION FOR PAYMENT

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

PROJECT:	Lawrence LE-2 Improvements
CONTRACTOR	Rohde Brothers, Inc.
Contract No.	L0017-09-24-00318
Project No.	25030
Application No.	2
Application Date	5/10/2025
Period From	4/1/2025 To 4/30/2025

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	\$ 231,700.00	Completed To Date	\$ 88,566.00
Net Change Orders	\$ -	Retainage <u>5</u> %	\$ 4,428.30
Current Contract Amount	\$ 231,700.00	Subtotal	\$ 84,137.70
		Previous Applications	\$ 10,512.70

Amount Due This Application: \$ 73,625.00

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 2 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 9, 20 25

Erik Johnsen
(contractor)

By Erik Johnsen, Project Manager
(name & title)

COUNTY OF
STATE OF

} ss

Before me on this 9th day of May 20 25 personally appeared Erik Johnsen
known to me, who being duly sworn, did depose and say that he/she is the Project Manager
(title) of the Contractor above mentioned; that he/she

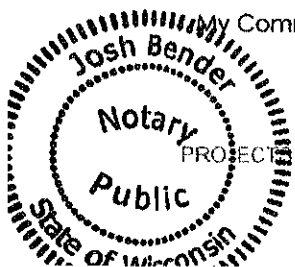
executed the above Application For Payment and statement on behalf of said Contractor; and that all of the statements contained therein are true, correct and complete.

My Commission Expires: 7/26/2028

Josh Bender
(Notary Public)

PROJECT \ L0017 \ 092400318 \ ADMIN \ SPEC \ DIV 0

00 62 76.01 - 1



APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:

Town of Lawrence
2400 Shady Court
De Pere, WI 54115

FROM CONTRACTOR:

Rohde Brothers, Inc.
P.O. Box 409
Plymouth, WI 53073

PROJECT:

Lawrence LE-2 Improvements
1451 Biotech Way
De Pere, WI 54115

VIA ARCHITECT:

McMahon Associates, Inc.
1445 McMahon Dr
Neenah, WI 54956

APPLICATION NO:

2

APPLICATION DATE:

5/10/2025

PERIOD TO:

4/30/2025

CONTRACT DATE:

11/21/2024

PROJECT NOS:

25030 / / L0017-09-24-00318

CONTRACT FOR:

Distribution to:

☐

OWNER

☒

ARCHITECT

☐

CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM

\$

231,700.00

2. NET CHANGE BY CHANGE ORDERS

\$

-

3. CONTRACT SUM TO DATE (Line 1 ± 2)

\$

231,700.00

4. TOTAL COMPLETED & STORED TO DATE

\$

88,566.00

(Column G on Continuation Sheet)

5. RETAINAGE:

a. 5 % of Completed Work up to 50%

\$

4,428.30

(Column D + E on Continuation Sheet)

b. 5 % of Stored Materials up to 50%

\$

-

(Column F on Continuation Sheet)

Total Retainage (Lines 5a + 5b or

Total in Column I of Continuation Sheet)

\$

4,428.30

6. TOTAL EARNED LESS RETAINAGE

\$

84,137.70

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

\$

10,512.70

8. CURRENT PAYMENT DUE

\$

73,625.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

\$

147,562.30

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

Rohde Brothers, Inc.

By:

Date:

State of: Wisconsin
County of: Sheboygan

Subscribed and sworn to before
me this day of 2025

Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



BROTHERS, INC.

PROJECT: Lawrence LE-2 Improvements
 APPLICATION NUMBER: 2
 APPLICATION DATE: 5/10/2025
 PERIOD TO: 4/30/2025
 PROJECT NOs: 25030 / / L0017-09-24-00318

CONTINUATION SHEET

ITEM NO. (A)	DESCRIPTION OF WORK (B)	SCHEDULED VALUE (C)	WORK COMPLETED		MATERIAL STORED This Request (F)	TOTAL COMPLETED & STORED TO DATE		RETAINAGE 5% Up to 50% (I)	BALANCE TO FINISH (J)
			PREVIOUS APPLICATION (D)	THIS APPLICATION (E)		(G)	% (H)		
01	Job Supervision	\$15,849.00	\$3,000.00	\$2,000.00		\$5,000.00	31.5%	\$250.00	\$10,849.00
02	Submittals	\$2,500.00	\$2,000.00	\$500.00		\$2,500.00	100.0%	\$125.00	
03	O&M's	\$2,500.00							\$2,500.00
04	Bonds	\$2,066.00	\$2,066.00			\$2,066.00	100.0%	\$103.30	
05	Mobilization	\$5,000.00		\$5,000.00		\$5,000.00	100.0%	\$250.00	
06	Demobilization	\$5,000.00							\$5,000.00
07	Procurement								
08	Automated Chlorine Shutoff System	\$50,000.00		\$50,000.00		\$50,000.00	100.0%	\$2,500.00	
09	Chlorine Residual Analyzer	\$20,000.00	\$4,000.00	\$16,000.00		\$20,000.00	100.0%	\$1,000.00	
10	Misc. material and equipment	\$6,000.00		\$3,000.00		\$3,000.00	50.0%	\$150.00	\$3,000.00
11	Rentals	\$4,000.00		\$1,000.00		\$1,000.00	25.0%	\$50.00	\$3,000.00
12	Labor Installation								
13	Concrete Work	\$5,000.00							\$5,000.00
14	Pipe and fittings install	\$8,000.00							\$8,000.00
15	Antenna Install	\$4,000.00							\$4,000.00
16	Demolition	\$2,000.00							\$2,000.00
17	Excavating	\$3,000.00							\$3,000.00
18	Subcontractors								
19	Control Valve Rebuild	\$7,374.00							\$7,374.00
20	Controls	\$62,625.00							\$62,625.00
21	Electrician	\$26,786.00							\$26,786.00
	Totals	\$231,700.00	\$11,066.00	\$77,500.00		\$88,566.00	38.22%	\$4,428.30	\$143,134.00



Agenda Item Review

Meeting Date: 6-9-2025
Agenda Item#: 15

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: Change order #7 for Mid Valley utility relocation

FISCAL IMPACT:

1. Is there A Fiscal Impact? Yes
2. Is it Currently Budgeted? TID#1-Capital / Subdivision

Item History: During the excavation of Torchwood Drive we came across wet soils where there was historically a drainage ditch. This caused the road base to be soft and would cause future issues. We had the contractor place GEO grid in which will support the road base.

623.3 square yards were used at a price of \$2.63/SY = \$1639.28 for total cost

Recommended Action: Recommend approving CO#7 to PTS Contractors for the cost of \$1639.28.



CHANGE ORDER

Contract No.	L0017-09-23-00254
Project File No.	L0017-09-23-00254
Change Order No.	Seven (7)
Issue Date:	May 14, 2025
Project:	Town of Lawrence
	Mid Valley Drive Utility Relocation

	(Item Description)	(Price)
7.1	Torchwood Trail - Use of Geo Grid for Road Base Due to Wet Soils.....\$2.63 / S.Y.	\$1,639.28
	Sta. 221 + 40 to Sta. 223 + 10 Full Width	
	(170 x 33) / 9 = 623.3 S.Y. @ \$2.63 / S.Y.	
	TOTAL	+ \$1,639.28

	CONTRACT PRICE	TIME
Prior To This Change Order	\$2,758,452.36	- days
Adjustments Per This Change Order	+ \$1,639.28	0 days
Current Contract Status	\$2,760,091.64	- days

Authorized: _____
TOWN OF LAWRENCE
 Wisconsin

By: _____
Date: _____

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



Agenda Item Review

Meeting Date: June 9, 2025

Agenda Item#: 16

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 Req 8 – PTS Contractors - Mid Valley Contract – Torchwood/Beck**

FISCAL IMPACT:

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

Item History

PTS Contractors is working through the Torchwood Extension and Tigerwood/Beck Way work as part of the scope attached to the Mid Valley project/contract.

Work has been progressing on all of these sections above and PTS has submitted Pay Request #8 for this job, which has been reviewed and recommended for approval by McMahon.

Recommended Action:

Recommend approval of Pay Request #8 – PTS Contractors – Mid Valley Relocate Contract in the amount of \$67,626.90

C.O. 4 Torchwood Trail										
A-01	1,727.00	L.F. 8 Inch Sanitary Sewer	\$46.00	\$79,442.00	1727	\$79,442.00	0	\$0.00	1727	\$79,442.00
A-02	1,045.00	L.F. 4 Inch Sanitary Laterals	\$32.00	\$33,440.00	1076.5	\$34,448.00	0	\$0.00	1076.5	\$34,448.00
A-03	59.00	V.F. 4 Foot Diameter Sanitary Manhole	\$575.00	\$33,925.00	59.28	\$34,086.00	0	\$0.00	59.28	\$34,086.00
A-04	1,800.00	L.F. 8 Inch Water Main	\$48.00	\$86,400.00	1796.5	\$86,232.00	0	\$0.00	1796.5	\$86,232.00
A-05	4.00	Ea. 8 Inch Resilient Wedge Gate Valve	\$2,675.00	\$10,700.00	4	\$10,700.00	0	\$0.00	4	\$10,700.00
A-06	30.00	L.F. 6 Inch Water Main	\$56.00	\$1,680.00	31.75	\$1,778.00	0	\$0.00	31.75	\$1,778.00
A-07	4.00	Ea. 6 Inch Resilient Wedge Gate Valve	\$1,945.00	\$7,780.00	3	\$5,835.00	0	\$0.00	3	\$5,835.00
A-08	4.00	Ea. Hydrant	\$5,640.00	\$22,560.00	4	\$22,560.00	0	\$0.00	4	\$22,560.00
A-09	901.00	L.F. 1 Inch Poly Water Service	\$26.00	\$23,426.00	874.5	\$22,737.00	0	\$0.00	874.5	\$22,737.00
A-10	23.00	Ea. 1 Inch Water Service Set	\$529.00	\$12,167.00	22	\$11,638.00	0	\$0.00	22	\$11,638.00
A-11	519.00	L.F. 48 Inch Storm Sewer	\$127.00	\$65,913.00	519	\$65,913.00	0	\$0.00	519	\$65,913.00
A-12	325.00	L.F. 36 Inch Storm Sewer	\$84.00	\$27,300.00	322	\$27,048.00	0	\$0.00	322	\$27,048.00
A-13	1,170.00	L.F. 30 Inch Storm Sewer	\$71.00	\$83,070.00	1183	\$83,993.00	0	\$0.00	1183	\$83,993.00
A-14	681.00	L.F. 24 Inch Storm Sewer	\$57.00	\$38,817.00	679	\$38,703.00	0	\$0.00	679	\$38,703.00
A-15	221.00	L.F. 18 Inch Storm Sewer	\$50.00	\$11,050.00	222	\$11,100.00	0	\$0.00	222	\$11,100.00
A-16	463.00	L.F. 15 Inch Storm Sewer	\$40.00	\$18,520.00	477	\$19,080.00	0	\$0.00	477	\$19,080.00
A-17	187.00	L.F. 12 Inch Storm Sewer	\$50.00	\$9,350.00	182.5	\$9,125.00	0	\$0.00	182.5	\$9,125.00
A-18	1.00	Ea. 24 Inch Endwall	\$398.00	\$398.00	1	\$398.00	0	\$0.00	1	\$398.00
A-19	10.00	Ea. Inlet	\$2,425.00	\$24,250.00	9	\$21,825.00	0	\$0.00	9	\$21,825.00
A-20	18.00	Ea. Inlet Protection Type A	\$138.00	\$2,484.00	0	\$0.00	18	\$2,484.00	18	\$2,484.00
A-21	1,198.00	L.F. 4 Inch Storm Lateral	\$29.00	\$34,742.00	1195	\$34,655.00	0	\$0.00	1195	\$34,655.00
A-22	60.00	V.F. 48 Inch Diameter Storm Manholes	\$626.00	\$37,560.00	41.91	\$26,235.66	0	\$0.00	41.91	\$26,235.66
A-23	7.00	V.F. 60 Inch Diameter Storm Manholes	\$868.00	\$6,076.00	26.45	\$22,958.60	0	\$0.00	26.45	\$22,958.60
A-24	28.00	V.F. 72 Inch Diameter Storm Manholes	\$1,120.00	\$31,360.00	14.97	\$16,766.40	0	\$0.00	14.97	\$16,766.40
A-25	10.00	Ea. 84 Inch Diameter Storm Manholes	\$1,175.00	\$11,750.00	30.27	\$35,567.25	0	\$0.00	30.27	\$35,567.25
A-26	4.00	L.S. Yard Drain	\$2,495.00	\$9,980.00	2	\$4,990.00	0	\$0.00	2	\$4,990.00
A-27	1.00	TON Roadway Excavation (Estimated 5,000 C.Y.)	\$95,790.00	\$95,790.00	0.5	\$47,895.00	0	\$0.00	0.5	\$47,895.00
A-28	922.00	Ea. 2-1/2 Inch Asphaltic Pavement, Lower Layer (3 LT 58-285)	\$83.00	\$76,526.00	0	\$0.00	0	\$0.00	0	\$0.00
A-29	6.00	Ea. Density Testing	\$152.00	\$912.00	0	\$0.00	0	\$0.00	0	\$0.00
A-30	2,235.00	TON Base Aggregate Dense 1-1/4 Inch	\$15.30	\$34,195.50	0	\$0.00	0	\$0.00	0	\$0.00
A-31	3,352.00	TON Base Aggregate Dense 3 Inch	\$15.30	\$51,285.60	0	\$0.00	0	\$0.00	0	\$0.00
A-32	1,250.00	C.Y. Excavation Below Subgrade (EBS)	\$35.00	\$43,750.00	0	\$0.00	0	\$0.00	0	\$0.00
A-33	3,752.00	L.F. Concrete Curb and Gutter 30 Inch	\$17.70	\$66,410.40	0	\$0.00	0	\$0.00	0	\$0.00
A-34	1,800.00	L.F. Silt Fence	\$2.10	\$3,780.00	0	\$0.00	1723	\$3,618.30	1723	\$3,618.30
A-35	0.03	Ac. Clearing and Grubbing	\$12,735.00	\$382.05	0	\$0.00	0	\$0.00	0	\$0.00
A-36	2.00	Ea. Ditch Checks	\$255.00	\$510.00	0	\$0.00	0	\$0.00	0	\$0.00
A-37	1.00	L.S. E-Mat Class I Type B (Estimated at 35 S.Y.)	\$89.00	\$89.00	0	\$0.00	0	\$0.00	0	\$0.00
A-38	1.00	L.S. Terrace Restoration (Topsoil, Seed, Fertilizer, Mulch) In Right-of-Way (Estimated 8,200 S.Y.)	\$25,872.85	\$25,872.85	0	\$0.00	0	\$0.00	0	\$0.00
A-39	1.00	L.S. Grading and Restoration (12 Feet Beyond Right-of-Way) for Utility Easement (Temporary Seed, Fertilizer and Mulch)	\$12,655.00	\$12,655.00	0	\$0.00	0	\$0.00	0	\$0.00
A-40	937.00	L.F. Grading and Restoration of Primary Drainage Swales	\$10.80	\$10,119.60	0	\$0.00	0	\$0.00	0	\$0.00
A-41	22.00	Ac. Internal Lot Restoration with Alfalfa Mix	\$611.00	\$13,442.00	0	\$0.00	0	\$0.00	0	\$0.00
A-42	2.00	Ea. Tracking Pad	\$1,070.00	\$2,140.00	0	\$0.00	0	\$0.00	0	\$0.00
			\$1,162,000.00		\$775,708.91		\$6,102.30		\$781,811.21	

C.O. 5 Fuse Pipe and Relocate WM on Mid Valley										
5.1	1 LS	Fusing Pipe and Crew Relocated 6 Inch Water Main	18931.01	\$18,931.01	1	\$18,931.01	0	\$0.00	1	\$18,931.01
				\$18,931.01		\$18,931.01		\$0.00		\$18,931.01

C.O. 6 Fuse Pipe and Relocate WM on Mid Valley										
6.1	1 Ea	MDG25 w/ Super Start Alternator (trailer mounted generator)	38500	\$38,500.00	0	\$0.00	0	\$0.00	0	\$0.00
				\$38,500.00		\$0.00		\$0.00		\$0.00

TOTAL CHANGE ORDER	\$1,863,488.36	\$1,329,895.90	\$67,626.90	\$1,397,522.80
CURRENT CONTRACT TOTAL	\$2,758,452.36	\$2,221,216.15	\$67,626.90	\$2,288,843.05
original contract	\$894,964.00			

Completed to Date:	\$2,288,843.05
Retainage 2.5%	\$68,961.31
Subtotal:	\$2,219,881.74
Previous Application:	\$2,152,254.84
Amount Due This Application:	\$67,626.90

Payment Request

Request for: Partial Payment No: 8 Date: 5/21/2025
(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:	<u>\$ 894,964.00</u>
----------------------------------	----------------------

Net Add (Deduct) by Revised Quantities: _____

Net Add (Deduct) by Change Order:	\$ 1,863,488.36
-----------------------------------	-----------------

Total Contract This Date	\$ 2,758,452.36
---------------------------------	------------------------

Value of Work Completed to Date: 72% \$ 2,290,462.16

Less <u>5</u> Per Cent Retainage: (Of the first 50%)	\$	68,961.31
--	----	-----------

Net Total	\$ 2,221,500.85
------------------	------------------------

Project on Schedule:	XX	Yes	No	83% Complete
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Record of Previous Pay Requests:

1	\$ 178,246.34	6	\$ 449,184.04
2	\$ 437,864.22	7	\$ 105,585.66
3	\$ 352,211.51	8	
4	\$ 363,866.42	9	
5	\$ 265,296.66	10	

Amount Previously Billed \$ 2,152,254.85

Amount Due This Request \$ 69,246.00

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: Cary W. Adelman
PTC Contractors, Inc.

Date: 5/21/2025

*See Attachments

Engineers Approval: By: _____

Owner's Approval
for Payment: By: _____

PTS Contractors, Inc.
4075 Eaton Road - Green Bay, WI 54311
Phone: (920) 468-6217-Fax: (920) 468-4087

Town of Lawrence
Mid Valley Drive Utility Relocation
Payment Request

Payment Request: 8
Date: 5/21/2025

Bid	Item #	Description	Utilities	Qty	Scheduled		Previous Request Totals		This Request Totals		%	Total Completed		Balance to Finish	
					Unit Price	Amount	Qty	Amount	Qty	Amount		Qty	Amount	Amount	Qty
1		Traffic Control	LS	1	\$ 10,835.75	\$ 10,835.75	1.00	\$ 10,835.75		\$ -	100%	1.00	\$ 10,835.75	\$ -	-
2		Erosion Control (Silt Fence, Ditch Checks, Tracking Pad, E-Mat, Etc.)	LS	1	\$ 10,095.00	\$ 10,095.00	1.00	\$ 10,095.00		\$ -	100%	1.00	\$ 10,095.00	\$ -	-
3		Restoration - Temporary Seed (Est. 12,000 S.Y.)	LS	1	\$ 3,265.00	\$ 3,265.00	1.00	\$ 3,265.00		\$ -	100%	1.00	\$ 3,265.00	\$ -	-
4		10 inch Sanitary Sewer	LF	1,153	\$ 59.00	\$ 68,027.00	1,174.00	\$ 69,266.00		\$ -	102%	1,174.00	\$ 69,266.00	\$ (1,239.00)	(21.00)
5		10 inch Sanitary Sewer SDR-26	LF	1,180	\$ 137.00	\$ 161,660.00	1,181.00	\$ 161,797.00		\$ -	100%	1,181.00	\$ 161,797.00	\$ (137.00)	(1.00)
6		8 inch Sanitary Sewer	LF	1,125	\$ 50.50	\$ 56,812.50	1,131.00	\$ 57,115.50		\$ -	101%	1,131.00	\$ 57,115.50	\$ (303.00)	(6.00)
7		6 inch Sanitary Lateral	LF	355	\$ 57.00	\$ 20,235.00	351.00	\$ 20,007.00		\$ -	99%	351.00	\$ 20,007.00	\$ 228.00	4.00
8		6 inch Sanitary Riser	LF	20	\$ 164.00	\$ 3,680.00	16.00	\$ 2,944.00		\$ -	80%	16.00	\$ 2,944.00	\$ 736.00	4.00
9		4 Foot Diameter Sanitary Manhole	VF	225	\$ 665.00	\$ 149,359.00	223.74	\$ 148,787.10		\$ -	100%	223.74	\$ 148,787.10	\$ 571.90	0.86
10		Outside Drop Manhole	VF	5	\$ 855.00	\$ 4,146.75	4.98	\$ 4,257.90		\$ -	103%	4.98	\$ 4,257.90	\$ (111.15)	(0.13)
11		Clay Dam	EA	4	\$ 1,160.00	\$ 4,640.00	4.00	\$ 4,640.00		\$ -	100%	4.00	\$ 4,640.00	\$ -	-
42		Additional Pipe Bedding (for Unstable Subgrade)	LF	4,300	\$ 0.04	\$ 13.00		\$ -		\$ -			\$ -	\$ 13.00	4,300.00
13		Slurry or Flowable Fill / Abandon Sewer	LF	1,700	\$ 5.10	\$ 8,670.00	1,700.00	\$ 8,670.00		\$ -	100%	1,700.00	\$ 8,670.00	\$ -	-
14		Abandon / Remove Manhole	EA	4	\$ 580.00	\$ 2,320.00	4.00	\$ 2,320.00		\$ -	100%	4.00	\$ 2,320.00	\$ -	-

PTS Contractors, Inc.
4075 Eaton Road - Green Bay, WI 54311
Phone# (920) 488-8217-Fax# (920) 488-4087

Town of Lawrence
Mild Valley Drive Utility Relocation
Payment Request

Payment Request- 8
Date: 5/27/2025

Bid	Item #	Description	Units	Qty	Scheduled		Previous Request Qty	Previous Request Totals		This Request Qty	This Request Totals		%	Completed to Date		Balance to Finish	
					Unit Price	Amount		Amount			Amount			Amount		Amount	Qty
15	12	Inch Water Main	LF	3,200	\$ 76.00	\$ 243,200.00	3,231.00	\$ 245,566.00			\$ -		101%	3,231.00	\$ 245,566.00	\$ (2,366.00)	(31.00)
16	8	Inch Water Main	LF	230	\$ 55.00	\$ 12,650.00	103.00	\$ 5,665.00			\$ -		45%	103.00	\$ 5,665.00	\$ 6,985.00	127.00
17	6	Inch Water Main	LF	160	\$ 82.00	\$ 9,920.00	172.00	\$ 10,664.00			\$ -		108%	172.00	\$ 10,664.00	\$ (744.00)	(12.00)
18	12	Inch Resilient Wedge Gate Valve	EA	8	\$ 4,715.00	\$ 37,720.00	8.00	\$ 37,720.00			\$ -		100%	8.00	\$ 37,720.00	\$ -	-
19	8	Inch Resilient Wedge Gate Valve	EA	1	\$ 2,705.00	\$ 2,705.00	1.00	\$ 2,705.00			\$ -		100%	1.00	\$ 2,705.00	\$ -	-
20	6	Inch Resilient Wedge Gate Valve	EA	6	\$ 1,975.00	\$ 11,850.00	6.00	\$ 11,850.00			\$ -		100%	6.00	\$ 11,850.00	\$ -	-
21		Hydrant	EA	7	\$ 5,730.00	\$ 40,110.00	7.00	\$ 40,110.00			\$ -		100%	7.00	\$ 40,110.00	\$ -	-
22	6	Inch Hydrant Lead Bends	EA	6	\$ 425.00	\$ 2,550.00	6.00	\$ 2,550.00			\$ -		100%	6.00	\$ 2,550.00	\$ -	-
23		Remove Hydrant	EA	1	\$ 580.00	\$ 580.00	1.00	\$ 580.00			\$ -		100%	1.00	\$ 580.00	\$ -	-
24		Remove Valve	EA	2	\$ 175.00	\$ 350.00	2.00	\$ 350.00			\$ -		100%	2.00	\$ 350.00	\$ -	-
25		Slurry or Flowable Fill / Abandon Water Main	LF	1,700	\$ 5.10	\$ 8,670.00	1,700.00	\$ 8,670.00			\$ -		100%	1,700.00	\$ 8,670.00	\$ -	-
26		Tree Removal	AC	1	\$ 8,665.00	\$ 8,665.00	1.00	\$ 8,665.00			\$ -		100%	1.00	\$ 8,665.00	\$ -	-
27		Grubbing	AC	1	\$ 12,235.00	\$ 12,235.00	1.00	\$ 12,235.00			\$ -		100%	1.00	\$ 12,235.00	\$ -	-
CO1.1		Field locate Water Main	LS	1	\$ 5,650.00	\$ 5,650.00	1.00	\$ 5,650.00			\$ -		100%	1.00	\$ 5,650.00	\$ -	-
CO#2 Extend Sanitary Sewer and Water Main to Krawczyk/Devire Property Line																	
CO1.1		Erosion Control (Silt Fence, Ditch Checks, Tracking Pad, E-Mat, Etc.)	LS	1.00	\$ 3,950.00	\$ 3,950.00	1.00	\$ 3,950.00			\$ -		100%	1.00	\$ 3,950.00	\$ -	-
CO1.2		Restoration - Temporary Seed	LS	1.00	\$ 1,850.00	\$ 1,850.00	1.00	\$ 1,850.00			\$ -		100%	1.00	\$ 1,850.00	\$ -	-
CO1.3		8" Sanitary Sewer		641.00	\$ 50.50	\$ 32,370.50	641.00	\$ 32,370.50			\$ -		100%	641.00	\$ 32,370.50	\$ -	-
CO1.4		4 Foot Diameter Sanitary Manhole		41.29	\$ 665.00	\$ 27,457.85	41.29	\$ 27,457.85			\$ -		100%	41.29	\$ 27,457.85	\$ -	-
CO1.5		8 Inch Water Main		617.00	\$ 55.00	\$ 33,935.00	617.00	\$ 33,935.00			\$ -		100%	617.00	\$ 33,935.00	\$ -	-
CO1.6		6 Inch Water Main		7.00	\$ 62.00	\$ 434.00	7.00	\$ 434.00			\$ -		100%	7.00	\$ 434.00	\$ -	-
CO1.7		8 Inch R.W. Gate Valve		1.00	\$ 2,705.00	\$ 2,705.00	1.00	\$ 2,705.00			\$ -		100%	1.00	\$ 2,705.00	\$ -	-
CO1.8		6 Inch R.W. Gate Valve		1.00	\$ 1,975.00	\$ 1,975.00	1.00	\$ 1,975.00			\$ -		100%	1.00	\$ 1,975.00	\$ -	-
CO1.9		Hydrant		1.00	\$ 5,730.00	\$ 5,730.00	1.00	\$ 5,730.00			\$ -		100%	1.00	\$ 5,730.00	\$ -	-

PTS Contractors, Inc.
4075 Eaton Road - Green Bay, WI 54311
Phone# (920) 468-5277-Fax# (920) 468-4087

Town of Lawrence
Mid Valley Drive Utility Relocation

Payment Request: 8
Date: 5/21/2025

Phone#: (920) 468-5217-Fax#: (920) 468-4087				Payment Request				Total Completed				\$2,290,462.16			
Bid															
Item #	Description	Units	Qty	Scheduled Unit Price	Amount	Previous Request Qty	Request Totals Amount	This Request Qty	Request Totals Amount	%	Completed to Date Qty	Amount	Balance to Finish Amount	Qty	
CO#3 - Tigerwood Trail Extension															
CO3.1	8 inch Sanitary Sewer	LF	1,816.00	\$ 47.00	\$ 85,352.00	1,789.00	\$ 84,083.00		\$ -	99%	1,789.00	\$ 84,083.00	\$ 1,269.00	27.00	
CO3.2	6 inch Sanitary Lateral	LF	307.00	\$ 42.00	\$ 12,894.00	350.00	\$ 14,700.00		\$ -	114%	350.00	\$ 14,700.00	\$ (1,806.00)	(43.00)	
CO3.3	6 inch Sanitary Riser	LF	43.00	\$ 55.00	\$ 2,365.00	41.88	\$ 2,303.40		\$ -	97%	41.88	\$ 2,303.40	\$ 61.60	1.12	
CO3.4	4 Foot Diameter Sanitary Manhole	VF	97.00	\$ 580.00	\$ 56,260.00	96.83	\$ 56,161.40		\$ -	100%	96.83	\$ 56,161.40	\$ 98.60	0.17	
CO3.5	12 inch Water Main	LF	690.00	\$ 80.00	\$ 54,400.00	702.50	\$ 56,200.00		\$ -	103%	702.50	\$ 56,200.00	\$ (1,800.00)	(22.50)	
CO3.6	12 inch Resilient Wedge Gate Valve	EA	2.00	\$ 4,720.00	\$ 9,440.00	2.00	\$ 9,440.00		\$ -	100%	2.00	\$ 9,440.00	\$ -	-	
CO3.7	8 inch Water Main	LF	70.00	\$ 58.00	\$ 4,060.00		\$ -		\$ -			\$ -	\$ 4,060.00	70.00	
CO3.8	8 inch Resilient Wedge Gate Valve	EA	1.00	\$ 2,675.00	\$ 2,675.00		\$ -		\$ -			\$ -	\$ 2,675.00	1.00	
CO3.9	8 inch Connection to 12" Watermain	EA	1.00	\$ 2,900.00	\$ 2,900.00	1.00	\$ 2,900.00		\$ -	100%	1.00	\$ 2,900.00	\$ -	-	
CO3.10	6 inch Water Main	LF	13.00	\$ 62.00	\$ 806.00	14.50	\$ 899.00		\$ -	112%	14.50	\$ 899.00	\$ (93.00)	(1.50)	
CO3.11	6 inch Resilient Wedge Gate Valve	EA	1.00	\$ 1,950.00	\$ 1,950.00	1.00	\$ 1,950.00		\$ -	100%	1.00	\$ 1,950.00	\$ -	-	
CO3.12	Hydrant	EA	1.00	\$ 5,645.00	\$ 5,645.00	1.00	\$ 5,645.00		\$ -	100%	1.00	\$ 5,645.00	\$ -	-	
CO3.13	Relocate Hydrant and Valve	EA	1.00	\$ 1,260.00	\$ 1,260.00	1.00	\$ 1,260.00		\$ -	100%	1.00	\$ 1,260.00	\$ -	-	
CO3.14	24 inch Storm Sewer	LF	342.00	\$ 52.00	\$ 17,784.00	343.00	\$ 17,896.00		\$ -	100%	343.00	\$ 17,896.00	\$ (52.00)	(1.00)	
CO3.15	18 inch Storm Sewer	LF	315.00	\$ 43.00	\$ 13,545.00	315.00	\$ 13,545.00		\$ -	100%	315.00	\$ 13,545.00	\$ -	-	
CO3.16	15 inch Storm Sewer	LF	126.00	\$ 53.00	\$ 6,678.00	112.00	\$ 5,936.00		\$ -	89%	112.00	\$ 5,936.00	\$ 742.00	14.00	
CO3.17	18 inch RCP Culvert	LF	130.00	\$ 47.00	\$ 6,110.00	130.50	\$ 6,133.50		\$ -	100%	130.50	\$ 6,133.50	\$ (23.50)	(0.50)	
CO3.18	18 inch RCP Endwall	EA	2.00	\$ 996.00	\$ 1,992.00	2.00	\$ 1,992.00		\$ -	100%	2.00	\$ 1,992.00	\$ -	-	
CO3.19	24 inch Endwall	EA	1.00	\$ 600.00	\$ 600.00	1.00	\$ 600.00		\$ -	100%	1.00	\$ 600.00	\$ -	-	
CO3.20	Inlet	EA	4.00	\$ 2,540.00	\$ 10,160.00	4.00	\$ 10,160.00		\$ -	100%	4.00	\$ 10,160.00	\$ -	-	
CO3.21	Inlet Protection	EA	4.00	\$ 137.00	\$ 548.00	4.00	\$ 548.00		\$ -	100%	4.00	\$ 548.00	\$ -	-	
CO3.22	48 inch Diameter Storm Manhole	VF	12.00	\$ 620.00	\$ 7,440.00	11.90	\$ 7,378.00		\$ -	99%	11.90	\$ 7,378.00	\$ 62.00	0.10	
CO3.23	60 inch Diameter Storm Manhole	VF	5.32	\$ 965.00	\$ 5,133.80	5.32	\$ 5,133.80		\$ -	100%	5.32	\$ 5,133.80	\$ -	-	

P.T.S. Contractors, Inc.
4075 Eaton Road - Green Bay, WI 54311
Phone: (920) 488-5217 Fax: (920) 488-4087

Town of Lawrence
Mid Valley Drive Utility Relocation

Payment Request: 8
Date: 5/21/2025

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		Qty.	Amount	
CO3.24	Roadway Excavation (Estimated 2000 C.Y.)	LS	1.00	\$ 23,365.00	\$ 23,365.00	1.00	\$ 23,365.00			\$ -	100%	1.00	\$ 23,365.00			\$ -	
CO3.25	2-1/2 Inch Asphaltic Pavement, Lower Layer (3 LT 58-285)	TON	366.00	\$ 86.00	\$ 31,476.00		\$ -	397.85	\$ 34,215.10	109%		397.85	\$ 34,215.10			\$ (2,739.10)	(31.85)
CO3.26	Density Testing	EA	2.00	\$ 153.00	\$ 306.00		\$ -		\$ -				\$ -			\$ 306.00	2.00
CO3.27	Base Aggregate Dense 1-1/4 Inch (4525 S.Y.)	TON	2,058.00	\$ 15.30	\$ 31,487.40	1,468.32	\$ 22,465.30		\$ -		71%	1,468.32	\$ 22,465.30			\$ 9,022.10	589.68
CO3.28	Base Aggregate Dense 3 Inch (3700 S.Y.)	TON	1,850.00	\$ 15.30	\$ 28,305.00	2,034.46	\$ 31,127.24		\$ -		110%	2,034.46	\$ 31,127.24			\$ (2,822.24)	(184.46)
CO3.29	Excavation Below Subgrade (EBS) and Replacement with Breaker Run	CY	491.00	\$ 36.70	\$ 18,019.70	18.88	\$ 692.90		\$ -		4%	18.88	\$ 692.90			\$ 17,326.80	472.12
CO3.30	Concrete Curb and Gutter 30 Inch	LF	1,108.00	\$ 17.75	\$ 19,667.00		\$ -	1,032.00	\$ 18,318.00	93%		1,032.00	\$ 18,318.00			\$ 1,349.00	76.00
CO3.31	Clearing & Grubbing	ACRE	0.6000	\$ 12,750.00	\$ 7,650.00	0.6000	\$ 7,650.00		\$ -		100%	0.6000	\$ 7,650.00			\$ -	-
CO3.32	Ditch Checks	EA	40.00	\$ 255.00	\$ 10,200.00		\$ -		\$ -				\$ -			\$ 10,200.00	40.00
CO3.33	E-Mat Class I Type B (Estimated 3500 S.Y.)	LS	1.00	\$ 6,425.00	\$ 6,425.00		\$ -	1.00	\$ 6,425.00	100%		1.00	\$ 6,425.00			\$ -	-
CO3.34	Temporary Ditch Grading	LF	1,228.00	\$ 5.50	\$ 6,876.80	1,228.00	\$ 6,876.80		\$ -		100%	1,228.00	\$ 6,876.80			\$ -	-
CO3.35	Permanent Ditch Grading	LF	2,226.00	\$ 7.80	\$ 17,362.80	2,226.00	\$ 17,362.80		\$ -		100%	2,226.00	\$ 17,362.80			\$ -	-
CO3.36	Terrace Restoration (Topsoil, Seed, Fertilizer, Mulch) in Right-of-Way (Estimated 2,400 S.Y.)	LS	1.00	\$ 2,566.50	\$ 2,566.50		\$ -	1.00	\$ 2,566.50	100%		1.00	\$ 2,566.50			\$ -	-
CO3.37	Grading and Restoration (12 Feet Beyond Right-of-Way) for Utility Easement (Temporary Seed, Fertilizer and Mulch)	LS	1.00	\$ 8,140.00	\$ 8,140.00		\$ -		\$ -				\$ -			\$ 8,140.00	1.00
CO3.38	Medium Rip Rap (with Type HR Fabric)	CY	55.00	\$ 73.00	\$ 4,015.00	66.50	\$ 4,854.50		\$ -		121%	66.50	\$ 4,854.50			\$ (839.50)	(11.50)
CO3.39	Tracking Pad	EA	2.00	\$ 1,070.00	\$ 2,140.00		\$ -		\$ -				\$ -			\$ 2,140.00	2.00
													Total Completed		\$2,290,462.16		

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: 8
Date: 5/21/2025

Total Completed									
Completed to Date		Balance to Finish							
Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
Previous Request Totals									
Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
This Request Totals									
Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
Schedul									
Unit	Qty	Unit Price	Amount	Unit	Qty	Unit Price	Amount	Unit	Qty
Item #	Description	Units	Qty	Unit Price	Amount	Qty	Amount	Qty	Amount
CO4.27	Roadway Excavation (Estimated 5000 C.Y.)	LS	1.00	\$ 95,790.00	\$ 95,790.00	0.5000	\$ 47,895.00	0.50	\$ 47,895.00
CO4.28	2-1/2 inch Asphaltic Pavement, Lower Layer (3 LT 58-28S)	TON	922.00	\$ 83.00	\$ 76,526.00	-	-	-	\$ 76,526.00
CO4.29	Density Testing	EA	6.00	\$ 152.00	\$ 912.00	-	-	-	\$ 912.00
CO4.30	Base Aggregate Dense 1-1/4 inch	TON	2,235.00	\$ 15.30	\$ 34,195.50	-	-	-	\$ 34,195.50
CO4.31	Base Aggregate Dense 3 inch	TON	3,352.00	\$ 15.30	\$ 51,285.60	-	-	-	\$ 51,285.60
CO4.32	Excavation Below Subgrade (EBS)	CY	1,250.00	\$ 35.00	\$ 43,750.00	-	-	-	\$ 43,750.00
CO4.33	Concrete Curb and Gutter 30 inch	LF	3,752.00	\$ 17.70	\$ 66,410.40	-	-	-	\$ 66,410.40
CO4.34	Silt Fence	LF	1,800.00	\$ 2.10	\$ 3,780.00	2,494.00	\$ 5,237.40	2,494.00	\$ 5,237.40
CO4.35	Clearing and Grubbing	AC	0.0300	\$ 12,735.00	\$ 382.05	-	-	-	\$ 382.05
CO4.36	Ditch Checks	EA	2.00	\$ 255.00	\$ 510.00	-	-	-	\$ 510.00
CO4.37	E-Mat Class I Type B (Estimated at 35 S.Y.)	LS	1.00	\$ 89.00	\$ 89.00	-	-	-	\$ 89.00
CO4.38	Terrace Restoration (Topsoil, Seed, Fertilizer, Mulch) in Right-of-Way (Estimated 8200 S.Y.)	LS	1.00	\$ 25,872.85	\$ 25,872.85	-	-	-	\$ 25,872.85
CO4.39	Grading and Restoration (12 Feet Beyond Right-of-Way) for Utility Easement (Temporary Seed, Fertilizer and Mulch)	LS	1.00	\$ 12,655.00	\$ 12,655.00	-	-	-	\$ 12,655.00
CO4.40	Grading and Restoration of Primary Drainage Swales	LF	937.00	\$ 10.80	\$ 10,119.60	-	-	-	\$ 10,119.60
CO4.41	Internal Lot Restoration with Alfalfa Mix	AC	22.00	\$ 611.00	\$ 13,442.00	-	-	-	\$ 13,442.00
CO4.42	Tracking Pad	EA	2.00	\$ 1,070.00	\$ 2,140.00	-	-	-	\$ 2,140.00

SEEMS HIGH IN COSTS EMPLOYER

