

Town of Lawrence, Regular Town Board Meeting
Town Hall 2400 Shady Court, De Pere WI 54115
Monday, July 14, 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 June 23, 2025, Town Board Meetings – Regular and Special meeting
7. Consideration of payment of due invoices
8. Review of Recommendations and Reports from Planning & Zoning Board:
 - a. Consideration of Site Plan Review for Commercial Building at 1680 Mid Valley Drive on Parcel L-264-6-1-2 by VR Development
9. Consideration of Brown County Intergovernmental 2025-2026 Property Tax Agreement; Tax Bill Preparation, Mailing, and Collection Services
10. Consideration of Proposal for Computer Replacements - Windows 10 End-of-Life
11. Consideration of Pay Request #2 – 2025 Scheuring Road Urbanization – Peters Concrete Company - \$245,117.05.
12. Consideration of Pay Request #9 – Mid Valley Drive Contract / Torchwood-Beck Way - PTS Contractors, \$276,894.79
13. Consideration of Progress Payment to Custom Fire for New Fire Engine Chassis - \$527,134.00
14. Consideration of Sale of Surplus Town Property – Chevrolet Silverado 2500 HD
15. Consideration of Resolution 2025-004 – Sale of Land and Development Agreement to DePere Select Soccer Club LLC – Parcel L-2281, 2276 Lawrence Parkway
16. 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
17. Administrator/Staff Reports
18. Future Agenda Items
19. **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: police and ambulance agreement negotiation updates and Town Center & TIF Development negotiations*) and **Closed Session:** Pursuant to Ch. 19.85(1)(g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved (Conditional Use and Highway).
20. Return to Regular Open Session for possible action pursuant to Ch. 19.85 (2) of Wisconsin Stats
21. Adjourn

Patrick Wetzal for Dr. Lanny J. Tibaldo

Posted at the following on July 11, 2025:

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

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

Town of Lawrence
Proceedings of the SPECIAL Joint Town Board Meeting with Village of Hobart
Town Hall, 2400 Shady Court, De Pere WI
Monday, June 23, 2025

1. Call to Order

The meeting was called to order by Chairman Tibaldo at 5:18 p.m.

2. Roll Call

Present In-Person

Chairman: Dr. Lanny Tibaldo

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

Others in Attendance: Patrick Wetzel, Administrator; Cindy Kocken, Clerk-Treasurer;
Police Chief, Michael Renkas

3. Approve Agenda

Supervisor Brien made the motion to approve the agenda as presented.

Supervisor Bain seconded the motion. The motion carried unanimously.

4. Discussion and Possible Action on Amendment to Hobart – Lawrence

Intergovernmental Police Agreement:

Chief Renkas and Administrator Wetzel reviewed the proposed Third Hobart – Lawrence Intergovernmental Police Agreement. Discussion between the two Boards.

Supervisor Vannieuwenhoven made the motion to approve the Amendment to Hobart-Lawrence Intergovernmental Police Agreement with modifications to the payment terms with zero percent increase for 2026, then five percent increase after that, for a total of \$1,231,605.42 at year 2035, and not including the self-initiated calls. Supervisor Frigo seconded the motion. The motion carried unanimously.

5. Other topics as authorized by law:

No action.

6. Adjourn:

Supervisor Frigo made the motion at 6:19 p.m. to adjourn the meeting. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

Respectfully submitted by,
Cindy Kocken, Clerk-Treasurer

Town of Lawrence
Proceedings of the Regular Town Board Meeting
Town Hall, 2400 Shady Court, De Pere WI
Monday, June 23, 2025

1. Call to Order

The meeting was called to order by Chairman Tibaldo at 6:25 p.m.

2. Roll Call

Present In-Person

Chairman: Dr. Lanny Tibaldo

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

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; 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:

Clerk-Treasurer Kocken announced that the Food Truck Rally will be this Sunday, June 29, 2025 from 4pm-8pm.

6. Consideration of minutes of June 9, 2025 Town Board Meetings:

Supervisor Frigo made the motion to approve the minutes of June 9, 2025 meeting as presented. Supervisor Bain 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. Consideration of Liquor/Cigarette License Applications for the period of the July 1, 2025 – June 30, 2026 License year:

Supervisor Frigo made the motion to approve the Liquor/Cigarette License Applications for the period of the July 1, 2025 – June 30, 2026 License year with the exception of Mexico Lindo being open for business by June 30, 2025. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

9. Consideration of Temporary Class “B” Retailer’s License Application – Food Truck Rally at Quarry Park on June 29, 2025:

Supervisor Frigo made the motion to approve the Temporary Class “B” Retailer’s License Application for the Food Truck Rally at Quarry Park on June 29, 2025 as presented.

Supervisor Bain seconded the motion. The motion carried unanimously.

10. Public Hearing Request for a Change of Zoning from Agricultural Zone (A-1) to Residential (R-1) at Lots 1, 2, and 3 of 3 Lot CSM, Parcel L-480-2 by Scott Turriff:

Supervisor Frigo made the motion to open the public hearing at 6:30 p.m. Supervisor Vannieuwenhoven seconded the motion. Motion carried unanimously.

Administrator Wetzel reviewed the proposed changes to the Ordinance.

Chairman Tibaldo asked is there are any questions. None heard.

Supervisor Bain made the motion to close the public hearing at 6:32 p.m. Supervisor Frigo seconded the motion. Motion carried unanimously.

11. Consideration to Change the Zoning from Agricultural Zone (A-1) to Residential (R-1) at Lots 1, 2, and 3 of 3 Lot CSM, Parcel L-480-2 by Scott Turriff:

Supervisor Bain made the motion to approve the change the zoning from Agricultural Zone (A-1) to Residential (R-1) at Lots 1, 2, and 3 of the proposed 3-Lot CSM, Parcel L-480-2 by Scott Turriff. Supervisor Frigo seconded the motion. The motion carried unanimously.

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

- a. Consideration of 3-Lot Certified Survey Map (CSM) at 2609 Lawrence Drive, Parcel L-480-2 by Scott Turriff:

Supervisor Bain made the motion to approve the 3-Lot Certified Survey Map (CSM) at 2609 Lawrence Drive, Parcel L-480-2 by Scott Turriff as presented. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

- b. Consideration of Sign Review for Commercial Buildings at 1740 Eisenhower & 1580 Mid Valley Drive, Parcel L-655 and L-227-A by Creative Sign:

Supervisor Bain made the motion to approve Sign Review for Commercial Buildings at 1740 Eisenhower & 1580 Mid Valley Drive, Parcel L-655 and L-227-A by Creative Sign as presented. Supervisor Frigo seconded the motion. The motion carried unanimously.

13. Auditor Review of 2024 Annual Financial Reports - CliftonLarsonAllen:

Hayle Lepak from CliftonLarsonAllen reviewed the 2024 Audit and Annual Financial reports.

14. Consideration of Pay Request #2 – Quarry Park Culvert Replacement, DeGroot Inc. - \$41,645.30:

Supervisor Bain made the motion to approve Pay Request #2 for Quarry Park culvert replacement by DeGroot Inc. in the amount of \$41,645.30 as presented. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

15. Consideration of Pay Request #3 – LE 2 Improvements – Rhode Brothers - \$60,140.80:

Supervisor Bain made the motion to approve Pay Request #3 for LE 2 Improvements by Rhode Brothers in the amount of \$60,140.80 as presented. Supervisor Brienens seconded the motion. The motion carried unanimously.

16. Consideration of Resolution 2025-004 – Sale of Land and Development Agreement to DePere Select Soccer Club LLC – Parcel L-2281, 2276 Lawrence Parkway:

No action taken.

17. 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:

No action taken.

18. Consideration of Resolution 2025-007 DNR Compliance Maintenance Annual Report (CMAR) Sewer:

Supervisor Brienens made the motion to approve of Resolution 2025-007 DNR Compliance Maintenance Annual Report (CMAR) Sewer as presented. Supervisor Vannieuwenhoven seconded the motion. Roll call vote: Supervisor Frigo, aye; Supervisor Brienens, aye; Supervisor Vannieuwenhoven, aye; Supervisor Bain, aye, Chairman Tibaldo, aye. The motion carried unanimously.

19. Administrator/Staff Reports

Administrator Wetzel noted that a petition was received for a noise complaint from a minibike adjacent to residents in the Hidden Ackers Subdivision.

20. Future Agenda Items

- a. Resolution 2025-004 Sale of Land and Development Agreement to De Pere Select Soccer Club.

- b. Resolution 2025-006 Sale of Land and Development Agreement to ISA Building LLC.

21. Closed Session: Supervisor Vannieuwenhoven made the motion to go into closed session at 7:17 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: emergency services agreement updates and Town Land Sales/TIF Development negotiations*). Supervisor Frigo seconded the

motion. Roll call vote: Supervisor Frigo, aye; Supervisor Brienens, aye; Supervisor Vannieuwenhoven, aye; Supervisor Bain, aye, Chairman Tibaldo, aye. The motion carried unanimously.

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

Supervisor Frigo made the motion to return to regular open session at 7:57 p.m. Supervisor Vannieuwenhoven seconded the motion. Roll call vote: Supervisor Frigo, aye; Supervisor Brienens, aye; Supervisor Vannieuwenhoven, aye; Supervisor Bain, aye, Chairman Tibaldo, aye. The motion carried unanimously.

23. Adjourn:

Supervisor Frigo made the motion at 7:58 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
AHS Rescue								
1243	AHS Rescue	34050	Climbing Gear for Water Tower	07/01/2025	1,476.82	.00		
Total AHS Rescue:					1,476.82	.00		
AIT Business Technologies, LLC								
869	AIT Business Technologies, LLC	59842	IT Services	06/30/2025	1,546.39	.00		
869	AIT Business Technologies, LLC	60402	Microsoft Office-Anti Virus	07/01/2025	504.60	.00		
869	AIT Business Technologies, LLC	60403	Server Backup	07/01/2025	199.99	.00		
869	AIT Business Technologies, LLC	60404	IT Services	07/01/2025	629.99	.00		
869	AIT Business Technologies, LLC	60405	Telephone Service	07/01/2025	150.00	.00		
869	AIT Business Technologies, LLC	60405	Water Telephone	07/01/2025	75.00	.00		
869	AIT Business Technologies, LLC	60405	Sewer Telephone	07/01/2025	75.00	.00		
869	AIT Business Technologies, LLC	FT-1876	SCADA line	07/01/2025	80.90	.00		
869	AIT Business Technologies, LLC	FT-1876	Fax Line	07/01/2025	12.31	.00		
Total AIT Business Technologies, LLC:					3,274.18	.00		
Apple Valley Landscaping, LLC								
1082	Apple Valley Landscaping, LLC	2949	Orde Pond	06/23/2025	550.00	.00		
1082	Apple Valley Landscaping, LLC	2957	American Drive Pond	07/03/2025	1,050.00	.00		
1082	Apple Valley Landscaping, LLC	2958	Carpenter Crossing Pond	07/03/2025	1,300.00	.00		
1082	Apple Valley Landscaping, LLC	2959	Hemlock East Pond	07/03/2025	680.00	.00		
1082	Apple Valley Landscaping, LLC	2960	Derouin Pond	07/03/2025	1,050.00	.00		
1082	Apple Valley Landscaping, LLC	2961	Parkway South Pond	07/03/2025	1,000.00	.00		
Total Apple Valley Landscaping, LLC:					5,630.00	.00		
Associated Appraisal Consultants, Inc								
31	Associated Appraisal Consultants,	181101	Town Assessor	07/01/2025	1,476.20	.00		
Total Associated Appraisal Consultants, Inc:					1,476.20	.00		
Badger Meter, Inc								
37	Badger Meter, Inc	8020389	Services	07/03/2025	1,855.41	.00		
Total Badger Meter, Inc:					1,855.41	.00		
BE's Refreshments Inc.								
1157	BE's Refreshments Inc.	115408	Water Town Hall	06/23/2025	27.00	.00		
Total BE's Refreshments Inc.:					27.00	.00		
Brown County Port & Resource Recovery								
73	Brown County Port & Resource R	60639	Trash Collection - Sharps	04/30/2025	8,557.84	8,557.84	07/10/2025	
73	Brown County Port & Resource R	60639	Recycling Revenue	04/30/2025	358.48-	358.48-	07/10/2025	
73	Brown County Port & Resource R	60906	Recycling Revenue	05/31/2025	38.81-	.00		
73	Brown County Port & Resource R	60906	Trash Collection	05/31/2025	7,340.52	.00		
73	Brown County Port & Resource R	60906	Street Sweeping	05/31/2025	901.35	.00		
Total Brown County Port & Resource Recovery:					16,402.42	8,199.36		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Brown County Treasurer								
74	Brown County Treasurer	2025-0000006	Election Supplies	06/16/2025	180.00	.00		
74	Brown County Treasurer	2025-0000006	ES&S Hardware Support	06/16/2025	76.69	.00		
74	Brown County Treasurer	2025-0000006	Legal Notices	06/16/2025	381.66	.00		
74	Brown County Treasurer	2025-0000006	Ballot Charges	06/16/2025	342.78	.00		
74	Brown County Treasurer	2025-0000006	Verizon (March)	06/16/2025	14.00	.00		
Total Brown County Treasurer:					995.13	.00		
Central Brown County Water Authority								
93	Central Brown County Water Auth	3572	May Water Billing	06/06/2025	42,714.81	42,714.81	07/10/2025	
Total Central Brown County Water Authority:					42,714.81	42,714.81		
Charter Communications								
1150	Charter Communications	230431701070	July Fiber Services	07/01/2025	719.00	.00		
Total Charter Communications:					719.00	.00		
City of De Pere								
99	City of De Pere	202501296113	3rd Qtr Emergency Services	01/29/2025	26,547.54	.00		
99	City of De Pere	202507076588	Water Usage - 2023 & 2024	07/07/2025	3,573.27	.00		
Total City of De Pere:					30,120.81	.00		
Clean Water Testing LLC								
102	Clean Water Testing LLC	9010448683	Water Testing	06/18/2025	32.00	.00		
102	Clean Water Testing LLC	9010466705	Water Testing	06/24/2025	96.00	.00		
Total Clean Water Testing LLC:					128.00	.00		
Complete Office								
1010	Complete Office	943401	Water Supplies	06/23/2025	67.13	.00		
Total Complete Office:					67.13	.00		
Core & Main LP								
200	Core & Main LP	X133216	Valve Box Riser	06/10/2025	592.00	.00		
Total Core & Main LP:					592.00	.00		
Country Visions Cooperative								
106	Country Visions Cooperative	114204	Fuel	06/13/2025	740.87	.00		
106	Country Visions Cooperative	1390	Soil-Cemetery	06/19/2025	160.00	.00		
Total Country Visions Cooperative:					900.87	.00		
CRI DEVELOPMENT								
997	CRI DEVELOPMENT	25-02-0006	Contractor Deposit Refund-3121 T	06/24/2025	1,000.00	.00		
Total CRI DEVELOPMENT:					1,000.00	.00		
CSI Emergency Apparatus, LLC								
1148	CSI Emergency Apparatus, LLC	72237	FD Supplies-Hoses 2%	06/30/2025	252.70	.00		
Total CSI Emergency Apparatus, LLC:					252.70	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
De Groot Inc.								
580	De Groot Inc.	L0017-09-22-0	Quarry Park Dr Culverts - PR#2	06/10/2025	41,645.30	41,645.30	06/24/2025	
Total De Groot Inc.:					41,645.30	41,645.30		
Derouin, William								
468	Derouin, William	062325	Tractor & Spreader Rental	06/23/2025	820.00	.00		
Total Derouin, William:					820.00	.00		
Diggers Hotline								
125	Diggers Hotline	250 6 19551	WF-Locate Service	06/30/2025	165.60	.00		
125	Diggers Hotline	250 6 19551	SF-Locate Service	06/30/2025	165.60	.00		
Total Diggers Hotline:					331.20	.00		
Earth Development, Inc								
976	Earth Development, Inc	303652	Scheuring Road Snow Removal	02/28/2025	420.00	420.00	07/10/2025	
Total Earth Development, Inc:					420.00	420.00		
Fameree Consulting & Inspection								
154	Fameree Consulting & Inspection	1179	Electrical Inspection-Zorn, Landsc	06/19/2025	421.40	.00		
Total Fameree Consulting & Inspection:					421.40	.00		
Family Services								
622	Family Services	060425	EAP Services	06/04/2025	140.00	140.00	07/10/2025	
Total Family Services:					140.00	140.00		
Fly Me Flag LLC								
159	Fly Me Flag LLC	12394	Flags	07/10/2025	990.00	.00		
Total Fly Me Flag LLC:					990.00	.00		
Green Bay Metropolitan Sewage District								
192	Green Bay Metropolitan Sewage	3290	Services for May	06/11/2025	59,667.61	59,667.61	07/10/2025	
Total Green Bay Metropolitan Sewage District:					59,667.61	59,667.61		
Harter's Fox Valley Disposal								
1211	Harter's Fox Valley Disposal	1310847	Trash Services	06/30/2025	16,869.65	16,869.65	07/10/2025	
1211	Harter's Fox Valley Disposal	1310847	Recycle Services	06/30/2025	9,773.25	9,773.25	07/10/2025	
Total Harter's Fox Valley Disposal:					26,642.90	26,642.90		
Jefferson Fire & Safety, Inc.								
222	Jefferson Fire & Safety, Inc.	IN328644	Gloves - 2% Supplies	06/27/2025	100.84	.00		
Total Jefferson Fire & Safety, Inc.:					100.84	.00		
Jim's Johns, Inc.								
233	Jim's Johns, Inc.	20594	Park Portable Restroom	06/30/2025	314.00	.00		
Total Jim's Johns, Inc.:					314.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Kodiak Excavating Inc								
254	Kodiak Excavating Inc	3633	Yard Waste Disposal	06/20/2025	370.00	.00		
Total Kodiak Excavating Inc:					370.00	.00		
Mail Haus, Inc								
410	Mail Haus, Inc	0185963	Water Billing-Sewer Fund	06/30/2025	1,166.68	.00		
410	Mail Haus, Inc	0185963	Water Billing- Water Fund	06/30/2025	1,166.68	.00		
Total Mail Haus, Inc:					2,333.36	.00		
McMahon Associates, Inc.								
285	McMahon Associates, Inc.	00937973	Site Grading - Town	01/27/2025	6,096.45	.00		
285	McMahon Associates, Inc.	00937977	Sand Acres Drive Review	01/27/2025	2,397.70	.00		
285	McMahon Associates, Inc.	00937978	LE-2 Project	01/27/2025	1,340.00	.00		
285	McMahon Associates, Inc.	00938005	Scheuring Rd Urbanization	01/28/2025	28,766.76	.00		
285	McMahon Associates, Inc.	00938298	Sand Acres Drive Review	02/27/2025	12,772.12	.00		
285	McMahon Associates, Inc.	00938432	LE-2 Building	03/12/2025	2,156.00	.00		
285	McMahon Associates, Inc.	00938524	Torchwood Extension	03/17/2025	9,146.69	.00		
285	McMahon Associates, Inc.	00938525	Little Rapids Subdivision Trail Brid	03/17/2025	2,941.34	.00		
285	McMahon Associates, Inc.	00938529	Sand Acres Drive Planning	03/17/2025	23,794.37	.00		
285	McMahon Associates, Inc.	00938530	LE-2 Water Extension	03/17/2025	3,164.00	.00		
285	McMahon Associates, Inc.	00938531	Orange Ln Utilities	03/17/2025	5,381.00	.00		
285	McMahon Associates, Inc.	00938532	Packerland Water/Sewer Drawing	03/17/2025	690.00	.00		
285	McMahon Associates, Inc.	00938533	Scheuring Rd Urbanization	03/17/2025	7,041.34	.00		
285	McMahon Associates, Inc.	00938534	Tigerwood/Beck Way	03/17/2025	3,235.84	.00		
285	McMahon Associates, Inc.	00938535	TID 3 Survey/Material Tracker	03/17/2025	4,125.22	.00		
285	McMahon Associates, Inc.	00938536	Little Rapids Subdivision Stakes/D	03/17/2025	2,425.00	.00		
285	McMahon Associates, Inc.	00938537	Town/Perock Subdivision Plan	03/17/2025	3,576.63	.00		
285	McMahon Associates, Inc.	00938538	Little Rapids Subdivision Expansi	03/17/2025	1,857.50	.00		
Total McMahon Associates, Inc.:					120,907.96	.00		
Meacham Development								
599	Meacham Development	24-10-0042	Contractor Deposit Refund-710 Ta	07/08/2025	1,000.00	.00		
599	Meacham Development	24-12-0003	Contractor Deposit Refund-726 Ta	07/08/2025	1,000.00	.00		
Total Meacham Development:					2,000.00	.00		
Menards Inc								
286	Menards Inc	49165	Public Works Supplies	07/10/2025	6.98	.00		
Total Menards Inc:					6.98	.00		
Mike Wilcox Construction								
1244	Mike Wilcox Construction	24-06-0008	Contractor Deposit Refund - 3591	06/27/2025	900.00	.00		
Total Mike Wilcox Construction:					900.00	.00		
Northeast Asphalt Inc.								
311	Northeast Asphalt Inc.	30-00023967	3/4" CABG	06/26/2025	782.97	.00		
Total Northeast Asphalt Inc.:					782.97	.00		
PJ Kortens Company, Inc.								
332	PJ Kortens Company, Inc.	10025553	LE-2 Station	06/30/2025	1,526.61	.00		
332	PJ Kortens Company, Inc.	10025553	LE-2 Station	06/30/2025	1,526.61	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total PJ Kortens Company, Inc.:					3,053.22	.00		
QS1, INC								
1088	QS1, INC	1513	Truck #F4	07/01/2025	1,666.75	.00		
Total QS1, INC:					1,666.75	.00		
R & R Insurance Services, Inc								
1099	R & R Insurance Services, Inc	3239642	Insurance Services	07/02/2025	242.00	.00		
Total R & R Insurance Services, Inc:					242.00	.00		
R. Lewis Technologies, Inc								
815	R. Lewis Technologies, Inc	15262	Fire Dept Supplies	06/13/2025	240.00	.00		
Total R. Lewis Technologies, Inc:					240.00	.00		
Rohde Brothers Inc								
1232	Rohde Brothers Inc	L0017-09-24-0	Pay Request #3 - LE-2	06/11/2025	60,140.80	60,140.80	06/24/2025	
Total Rohde Brothers Inc:					60,140.80	60,140.80		
Ruechel, Brian C.								
1012	Ruechel, Brian C.	062525	Financial Consultant	06/25/2025	1,150.00	.00		
Total Ruechel, Brian C.:					1,150.00	.00		
Securian Financial Group, Inc								
944	Securian Financial Group, Inc	002832L-0825	Life Insurance	07/07/2025	376.02	.00		
Total Securian Financial Group, Inc:					376.02	.00		
Southside Tire Co.								
388	Southside Tire Co.	10323494	Truck #5	06/25/2025	870.42	.00		
Total Southside Tire Co.:					870.42	.00		
Swinkles Trucking & Excavating Corp								
400	Swinkles Trucking & Excavating C	0065833-IN	Pulverized Top Soil	06/19/2025	115.50	.00		
Total Swinkles Trucking & Excavating Corp:					115.50	.00		
Truck Equipment Inc.								
429	Truck Equipment Inc.	1148144-00	Truck #F5	06/30/2025	6,325.00	.00		
429	Truck Equipment Inc.	1153563-00	Fire Truck Maintenance	06/30/2025	560.00	.00		
429	Truck Equipment Inc.	1154182-00	Fire Truck Maintenance	06/24/2025	206.60	.00		
Total Truck Equipment Inc.:					7,091.60	.00		
Village of Hobart								
450	Village of Hobart	053125	Grants	06/13/2025	1,572.63-	1,572.63-	07/10/2025	
450	Village of Hobart	053125	Law & Ordinance Violations	06/13/2025	2,253.74-	2,253.74-	07/10/2025	
450	Village of Hobart	053125	Judge Salary	06/13/2025	391.68	391.68	07/10/2025	
450	Village of Hobart	053125	Court Clerk Wages	06/13/2025	1,698.17	1,698.17	07/10/2025	
450	Village of Hobart	053125	Court Clerk Payroll Tax	06/13/2025	159.87	159.87	07/10/2025	
450	Village of Hobart	053125	Court Clerk Retirement	06/13/2025	117.17	117.17	07/10/2025	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
450	Village of Hobart	053125	Crime Prevention	06/13/2025	66.66	66.66	07/10/2025	
450	Village of Hobart	053125	Police Fuel Expenses	06/13/2025	1,431.72	1,431.72	07/10/2025	
450	Village of Hobart	053125	Police Uniforms	06/13/2025	395.45	395.45	07/10/2025	
450	Village of Hobart	053125	Police Capial Equipment	06/13/2025	23.98	23.98	07/10/2025	
450	Village of Hobart	053125	Police Vehicle Lease	06/13/2025	3,814.72	3,814.72	07/10/2025	
450	Village of Hobart	053125	Background Checks	06/13/2025	245.00	245.00	07/10/2025	
450	Village of Hobart	053125	Health, Dental, Life, Wrk comp	06/13/2025	7,554.79	7,554.79	07/10/2025	
450	Village of Hobart	053125	Police Seminars/Conf/Training	06/13/2025	371.67	371.67	07/10/2025	
450	Village of Hobart	053125	Telephone/Cell/Radios	06/13/2025	2,518.74	2,518.74	07/10/2025	
450	Village of Hobart	053125	Police Vehicle Maintenance	06/13/2025	633.69	633.69	07/10/2025	
450	Village of Hobart	053125	Police Supplies	06/13/2025	323.41	323.41	07/10/2025	
450	Village of Hobart	053125	Blood Draws	06/13/2025	15.78-	15.78-	07/10/2025	
450	Village of Hobart	053125	Court Health/Dental/Life/WC	06/13/2025	1.80	1.80	07/10/2025	
450	Village of Hobart	053125	Municipal Attorney	06/13/2025	394.93	394.93	07/10/2025	
450	Village of Hobart	053125	Court Supplies	06/13/2025	353.31	353.31	07/10/2025	
450	Village of Hobart	053125	Police/Admin Salaries	06/13/2025	51,111.13	51,111.13	07/10/2025	
450	Village of Hobart	053125	Police/Adm Payroll Taxes	06/13/2025	3,755.08	3,755.08	07/10/2025	
450	Village of Hobart	053125	Police Retirement Expense	06/13/2025	6,940.66	6,940.66	07/10/2025	

Total Village of Hobart:

78,461.48 78,461.48

Weyers Equipment Inc

460	Weyers Equipment Inc	01-243622	Lawn Mower Maintenance	06/26/2025	43.02	.00	
460	Weyers Equipment Inc	01-243880	Mower Rental	06/30/2025	805.00	.00	

Total Weyers Equipment Inc:

848.02 .00

Wil-Kil Pest Control

801	Wil-Kil Pest Control	78782663	Services 2400 Shady Ct	06/27/2025	67.38	.00	
801	Wil-Kil Pest Control	80091041	Services 1625 Quarry Park Dr	07/02/2025	79.50	.00	

Total Wil-Kil Pest Control:

146.88 .00

Grand Totals:

520,829.69 318,032.26

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: 7/14/25

Agenda Item#: 8

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**

8. Review of Recommendations and Reports from Planning & Zoning Board:
 - a. Consideration of Site Plan Review for Commercial Building at 1680 Mid Valley Drive on Parcel L-264-6-1-2 by VR Development.

Commercial Office and garage building on same parcel as Multi-tenant building (Vintage Rose). Property is L-1, 5824 SF building with garage space, 2 offices, bathrooms, etc. Main entrance would face Eisenhower. The building would get an Eisenhower address. Masonry exterior would be similar to other VR buildings on adjacent properties. Sewer and water laterals would need to be installed but are possible to be connected to manhole and water main on Eisenhower. PZ voted unanimously to recommend approval on 7/9/25.

Staff recommends approval.

New Facility For:
VR Development
1680 Mid Valley Road ***DePere, Wisconsin 54115***

Cornerstone
Design & Drafting, LLC
920-639-8111 GHOHN@NEW.RR.COM
2872 GEMINI ROAD
GREEN BAY, WI 54311

VR DEVELOPMENT

WISCONSIN

TOWN OF LAWRENCE

PROPOSED STRIP MALL FOR:

[illegible]

JOB NUMBER
2025005

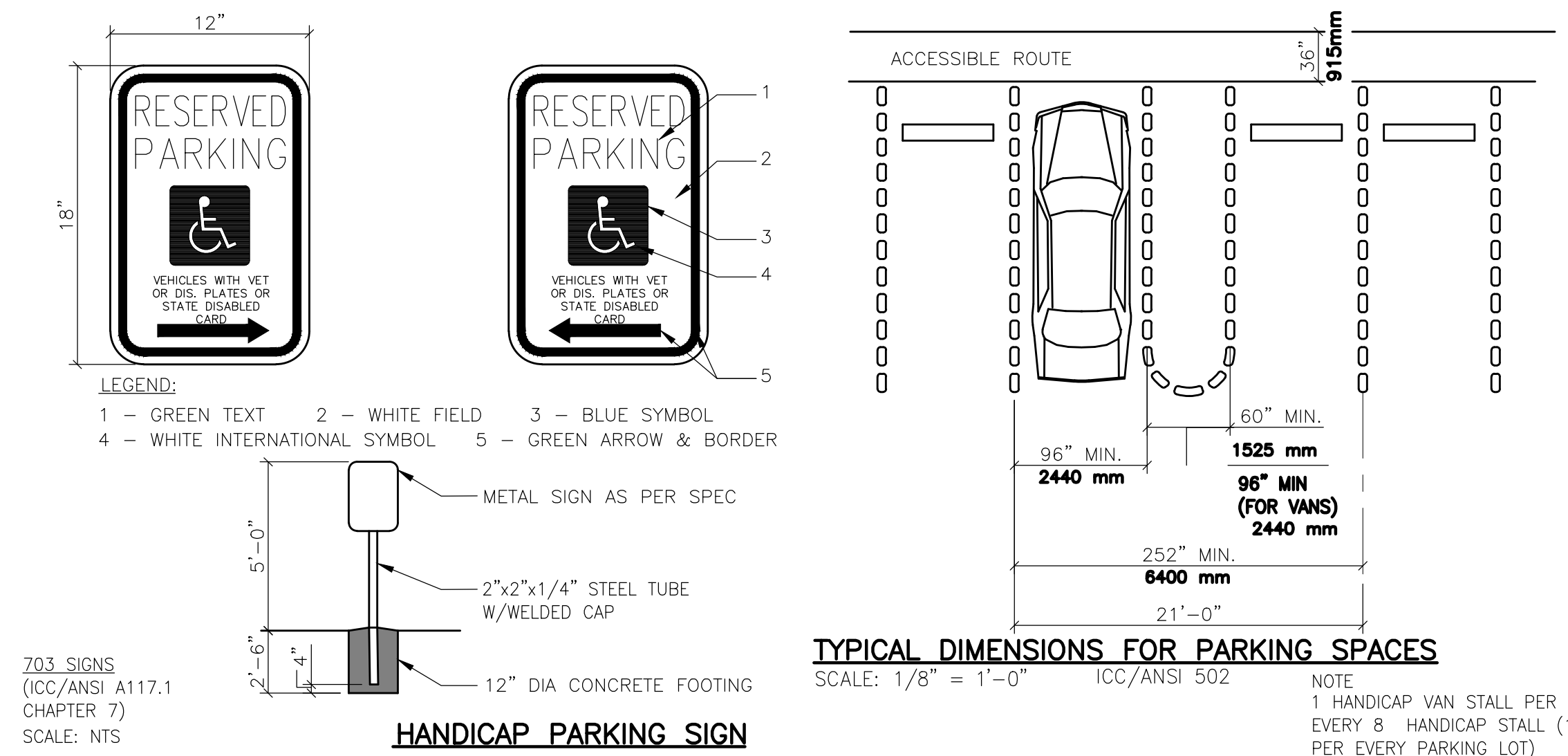
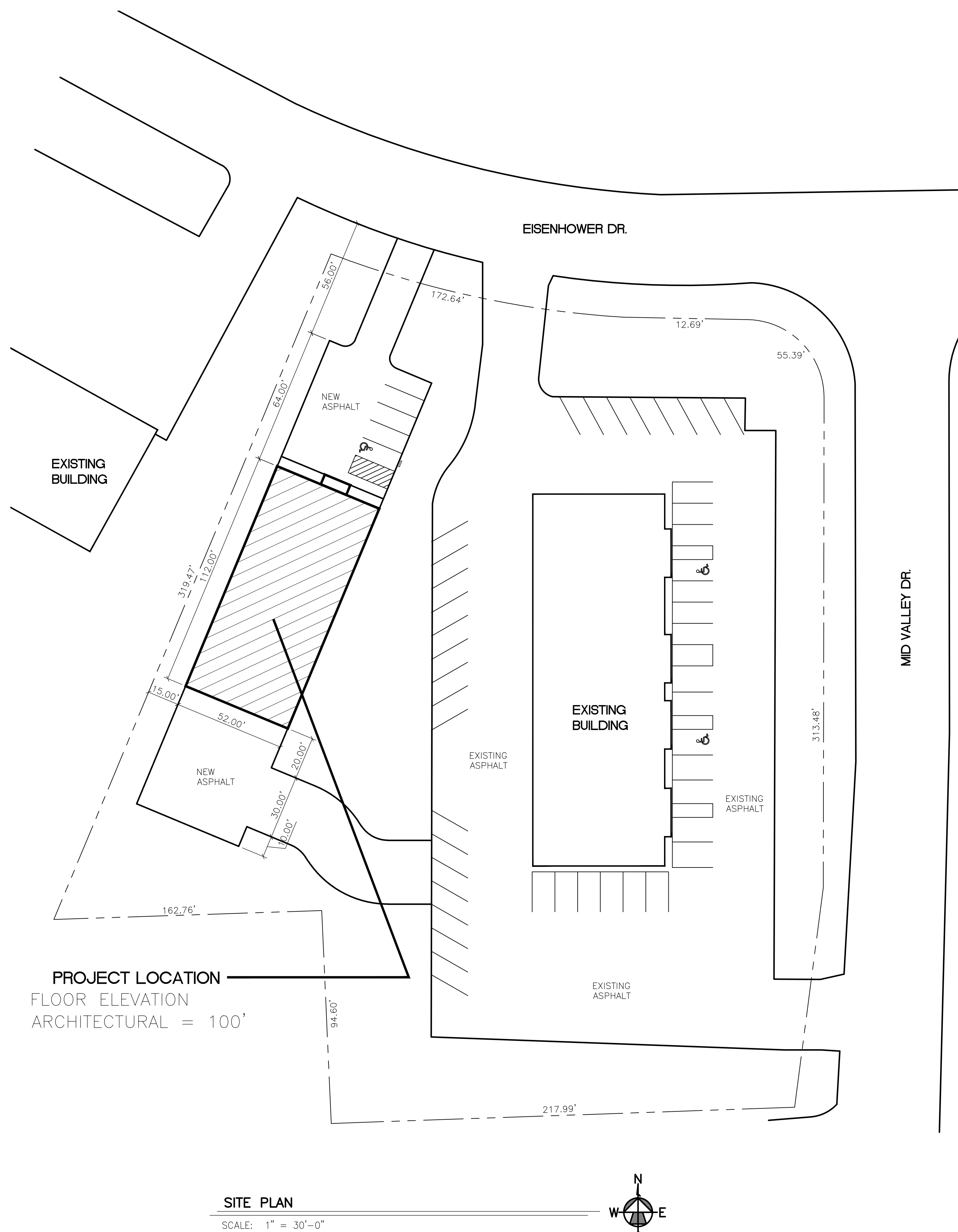
ISSUE DATE
1/29/19

SHEET

TS

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PRELIMINARY
NOT FOR CONSTRUCTION



NOTES:

SLOPE GRADE AWAY FROM BUILDING AT 1:20 MIN. FOR A DISTANCE OF 10.0' FROM THE BUILDING PER IBC 1404.4

SLOPE ALL SLABS AWAY FROM BUILDING AT 1:48 MAX SLOPE PER ICC/ANSI A117.1 SEC. 305.2. PORCH SLAB ELEVATION = 100'-0"

PRELIMINARY
NOT FOR CONSTRUCTION

Cornerstone
Design & Drafting, LLC
920-639-8111 GHJOHN@NEW.RR.COM
2872 GEMINI ROAD
GREEN BAY, WI 54311

PROPOSED STRIP MALL FOR:

VR DEVELOPMENT

[illegible]

JOB NUMBER
2025005

ISSUE DATE
1/29/19

SHEET

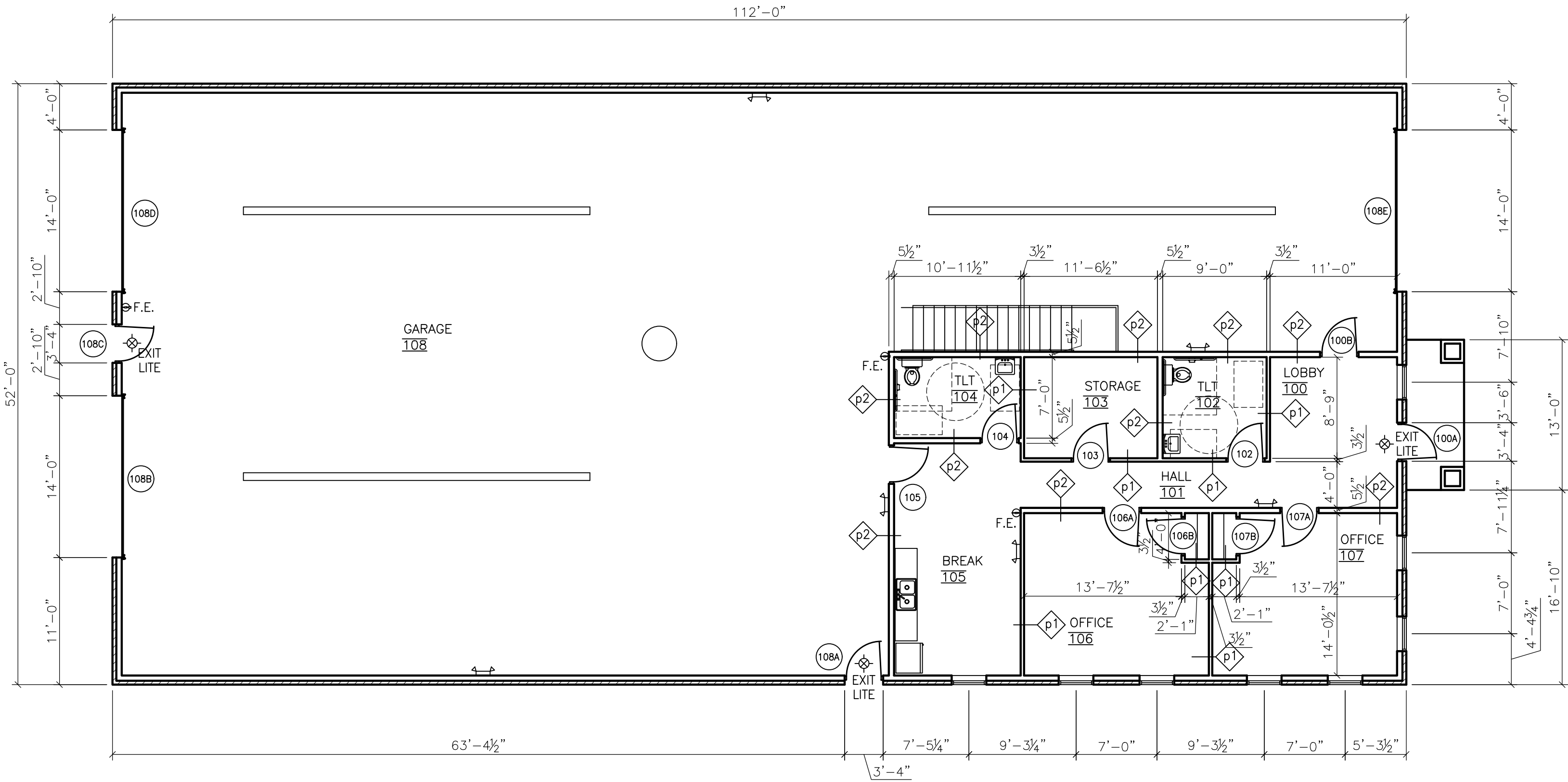
A1

PROPOSED OFFICE/WAREHOUSE

VR DEVELOPMENT

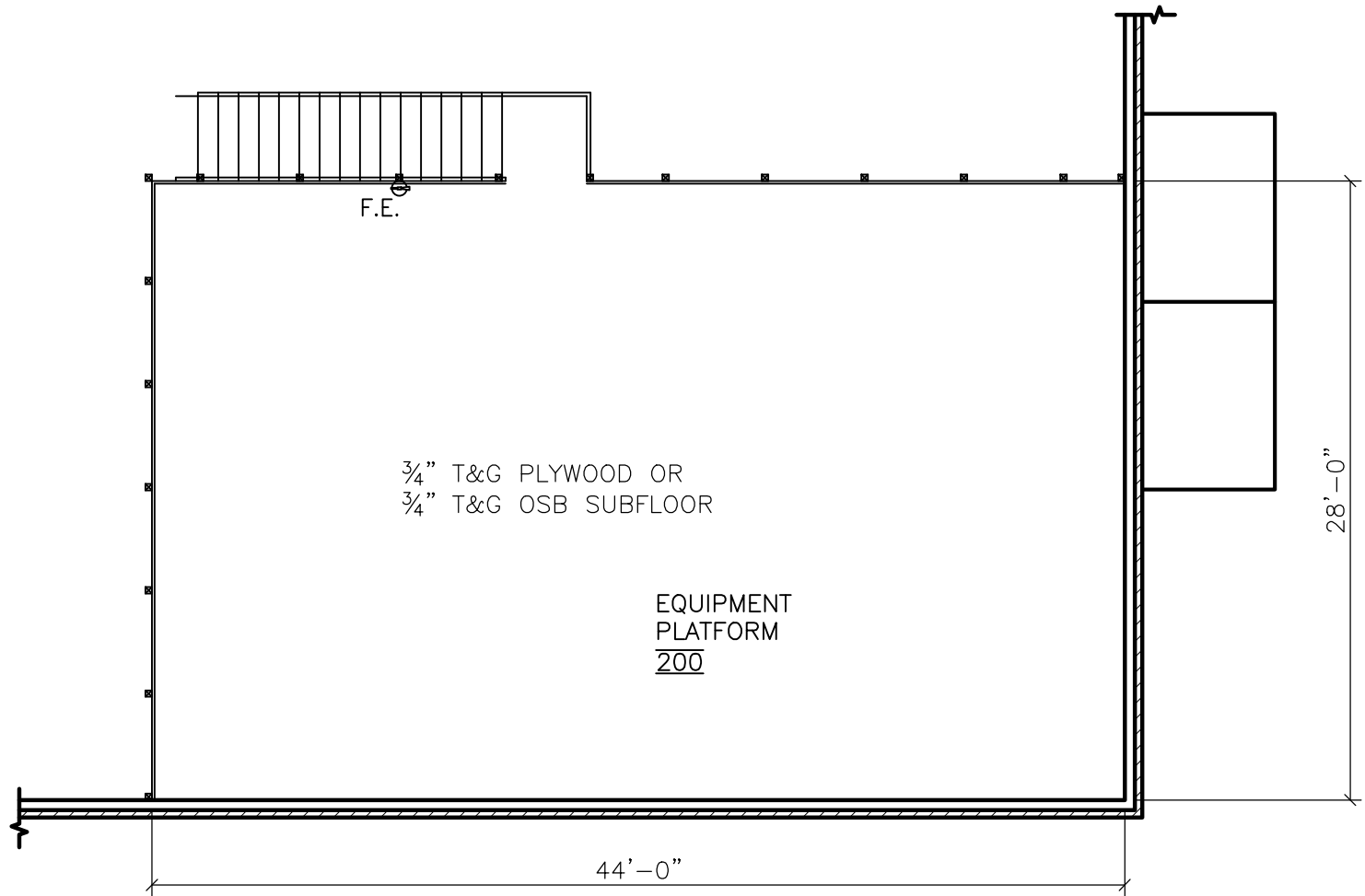
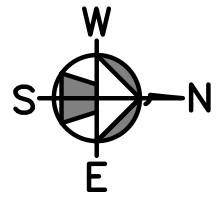
TOWN OF LAWRENCE

WISCONSIN



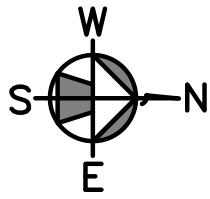
FLOOR PLAN

SCALE: 1/8" = 1'-0"



EQUIPMENT PLATFORM

SCALE: 1/8" = 1'-0"



EMERGENCY SYMBOL KEY

- F.E. FIRE EXTINGUISHER
EXIT LITE EXIT LIGHT
 2 HEAD EMERGENCY LIGHT

PRELIMINARY
NOT FOR CONSTRUCTION

PROPOSED STRIP MALL FOR:
VR DEVELOPMENT

WISCONSIN

TOWN OF LAWRENCE

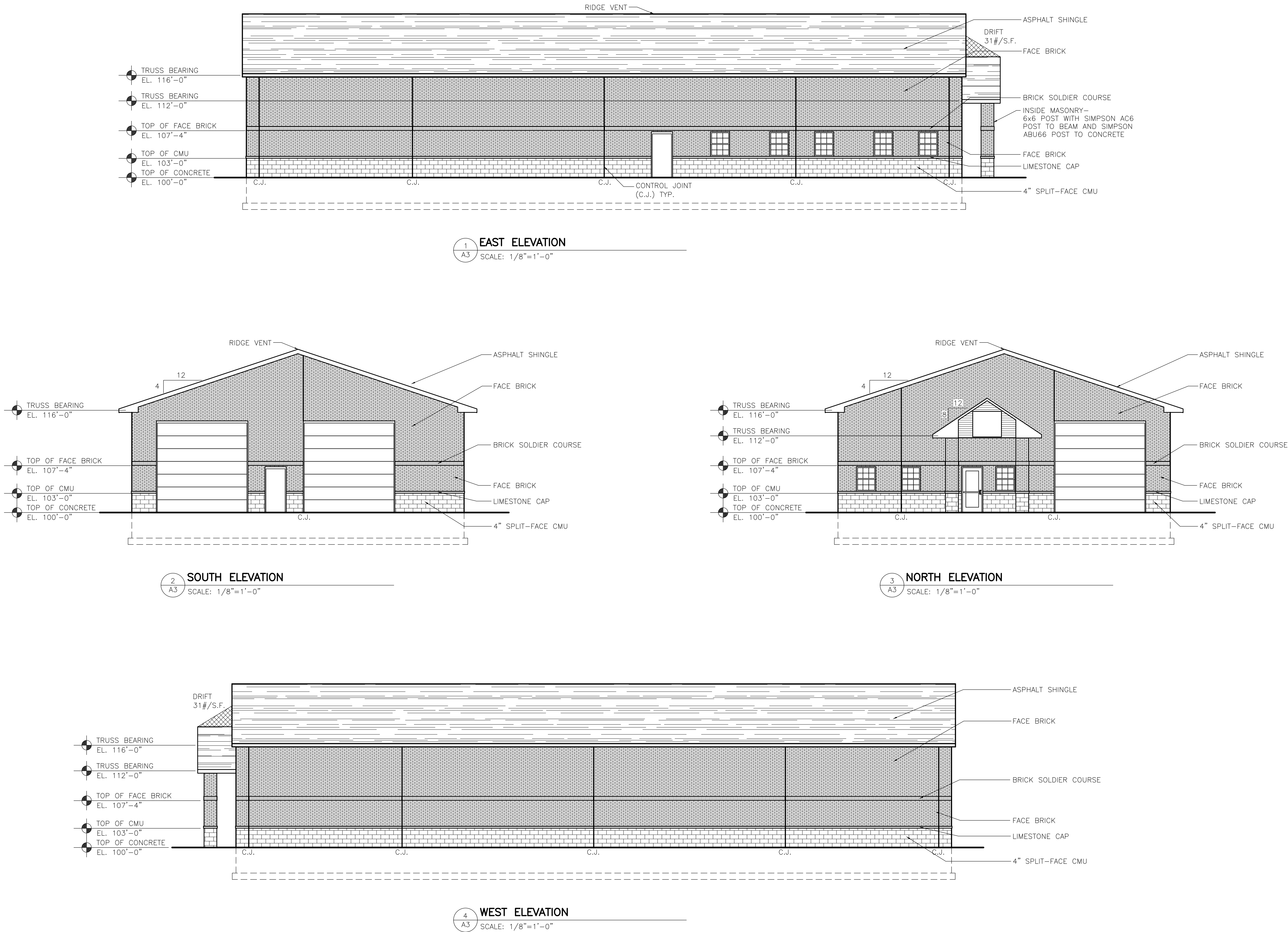
ISSUE NO	REVISIONS				
	ISSUE DATE				

JOB NUMBER
2025005

ISSUE DATE
1/29/19

SHEET

A3



PRELIMINARY
NOT FOR CONSTRUCTION

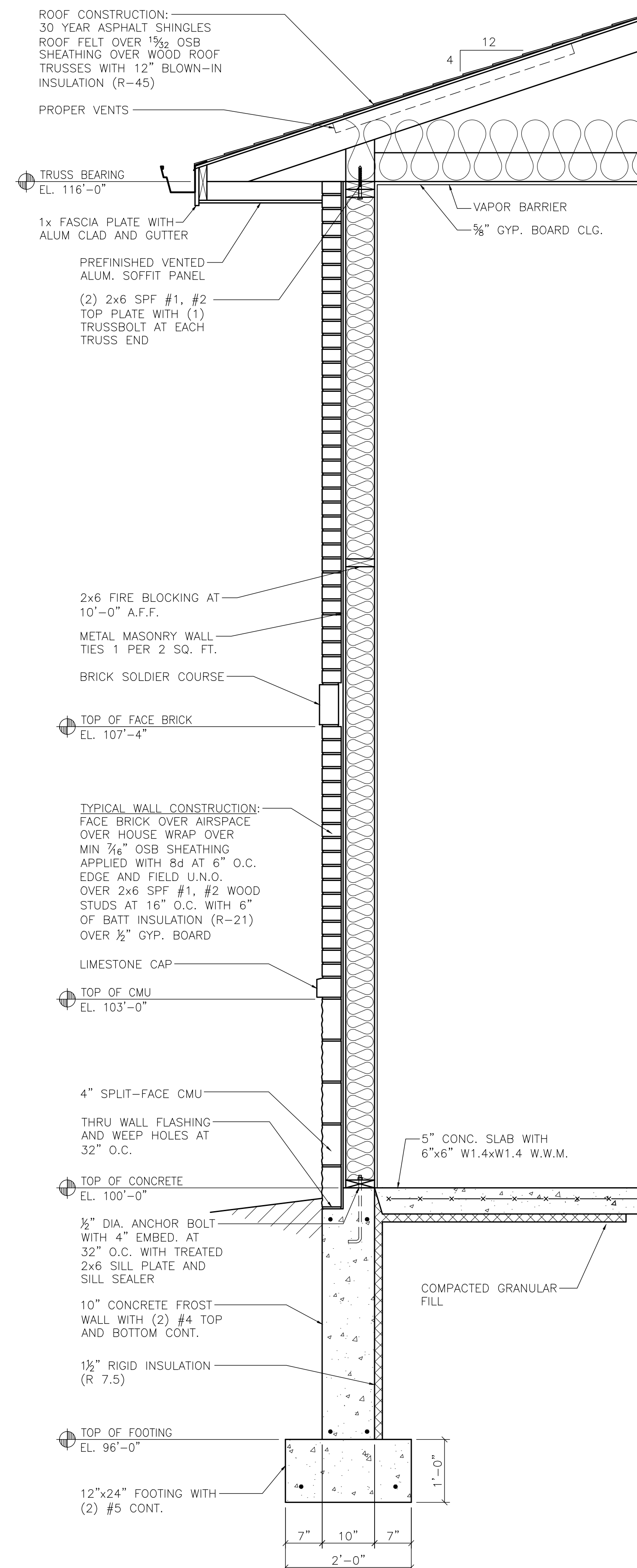
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JOB NUMBER
2025005

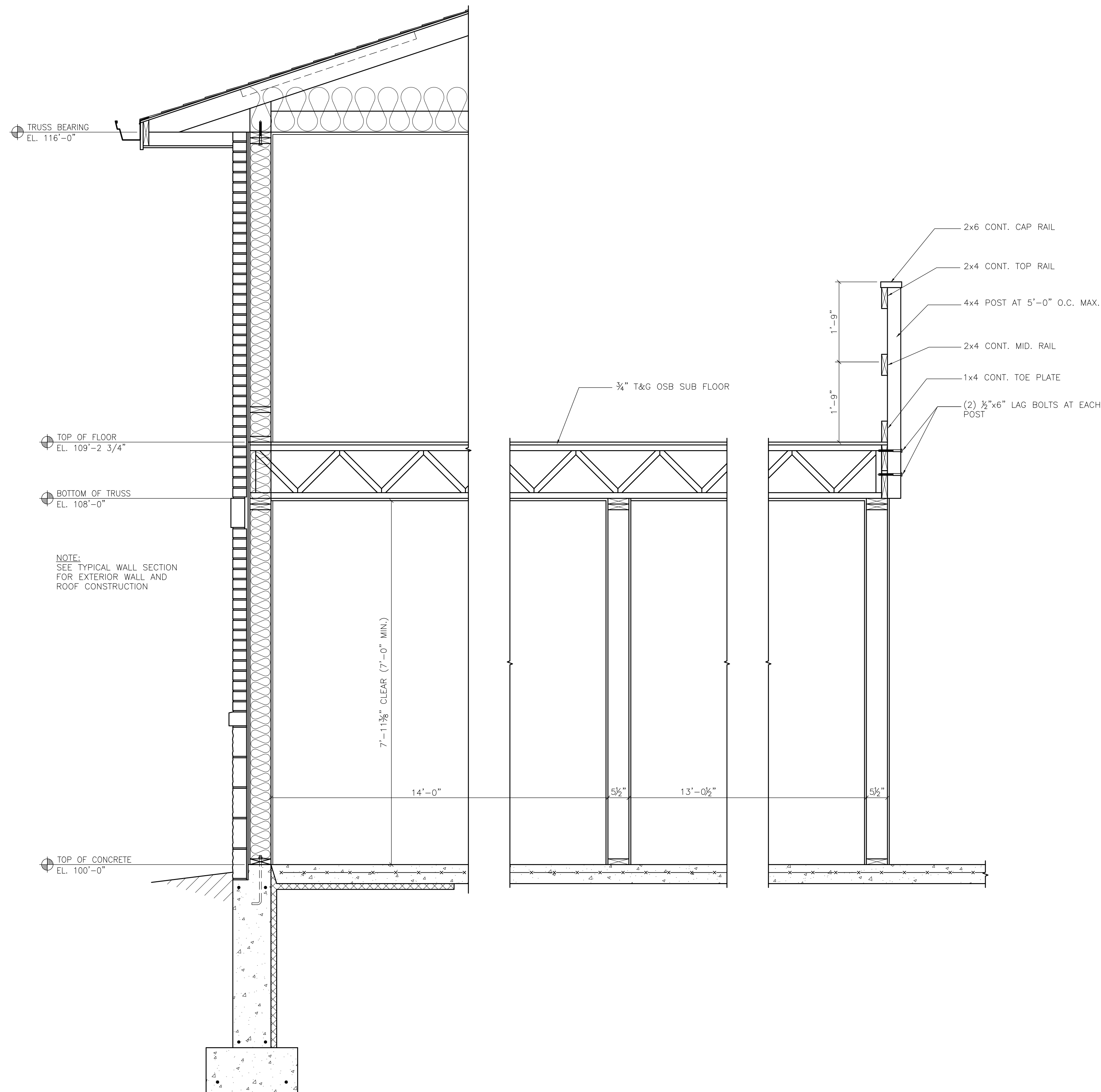
ISSUE DATE
1/29/19

SHEET

A4



1 WALL SECTION
A4 SCALE: 1/2"=1'-0"



2
A4

WALL SECTION AT EQUIPMENT PLATFORM

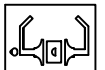
SCALE: 1/2"=1'-0"

PRELIMINARY
NOT FOR CONSTRUCTION

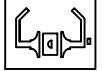
DOOR SCHEDULE

		DOOR											FRAME			
NO.	LOCATION	SIZE			MATERIAL	FINISH	RATING	TYPE	CLOSER	HRDWR SET	THRESHOLD, SWEEP, SEAL SET	INSUL CORE	MATERIAL	TYPE	FINISH	REMARKS
		WD	HT	THK												
100A	LOBBY	3'-0"	6'-8"	1¾"	ALUM	ANOD		A	X	ENTRANCE			ALUM	2	ANOD	
100B	LOBBY	3'-0"	6'-8"	1¾"	H.M.	PF		B	X	STOREROOM	X	X	H.M.	1	PF	
102	TOILET	3'-0"	6'-8"	1¾"	WOOD	S & V		B	X	PRIVACY			H.M.	1	PF	
103	STORAGE	3'-0"	6'-8"	1¾"	WOOD	S & V		B		STOREROOM			H.M.	1	PF	
104	TOILET	3'-0"	6'-8"	1¾"	WOOD	S & V		B	X	PRIVACY			H.M.	1	PF	
105	BREAK	3'-0"	6'-8"	1¾"	H.M.	PF		B	X	PASSAGE	X	X	H.M.	1	PF	
106A	OFFICE	3'-0"	6'-8"	1¾"	WOOD	S & V		B	X	OFFICE			H.M.	1	PF	
106B	OFFICE	3'-0"	6'-8"	1¾"	WOOD	S & V		B		OFFICE			H.M.	1	PF	
107A	OFFICE	3'-0"	6'-8"	1¾"	WOOD	S & V		B	X	OFFICE			H.M.	1	PF	
107B	OFFICE	3'-0"	6'-8"	1¾"	WOOD	S & V		B		OFFICE			H.M.	1	PF	
108A	GARAGE	3'-0"	6'-8"	1¾"	H.M.	PF		B	X	ENTRANCE	X	X	H.M.	2	PF	
108B	GARAGE	14'-0"	14'-0"	—	STL	PF		C	X	INCLUDED	X	X	STL	2	PF	
108C	GARAGE	3'-0"	6'-8"	1¾"	H.M.	PF		B	X	ENTRANCE	X	X	H.M.	2	PF	
108D	GARAGE	14'-0"	14'-0"	—	STL	PF		C	X	INCLUDED	X	X	STL	2	PF	
108E	GARAGE	14'-0"	14'-0"	—	STL	PF		C	X	INCLUDED	X	X	STL	2	PF	

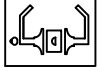
DOOR HARDWARE TYPES:



ENTRANCE
1-keyed rim cylinder,
1-Touchbar rim exit devices,1-pull bars



PRIVACY
1-privacy, Lever handles lock,1-
restroom/handicap plastic sign



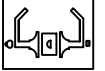
STOREROOM
Outside lever fixed, Entrance by key
only, Inside lever always unlocked,



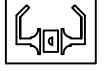
PUSH/PULL
Blank plate on push side,
Lever on pull side.



EXIT
1-entry lock with lever handles
1-auxiliary dead latch



OFFICE
Push-button locking, Push-button locks
outside lever until unlocked with key or by
rotating inside lever.



PASSAGE
Both levers always unlocked,
1-passage level handles,1-door
stop,1-tactile exit plastic sign



SINGLE DUMMY TRIM
Single dummy trim for one side of door.
Used for door pull or as matching
inactive trim.

DOOR INSTALLATION NOTES:

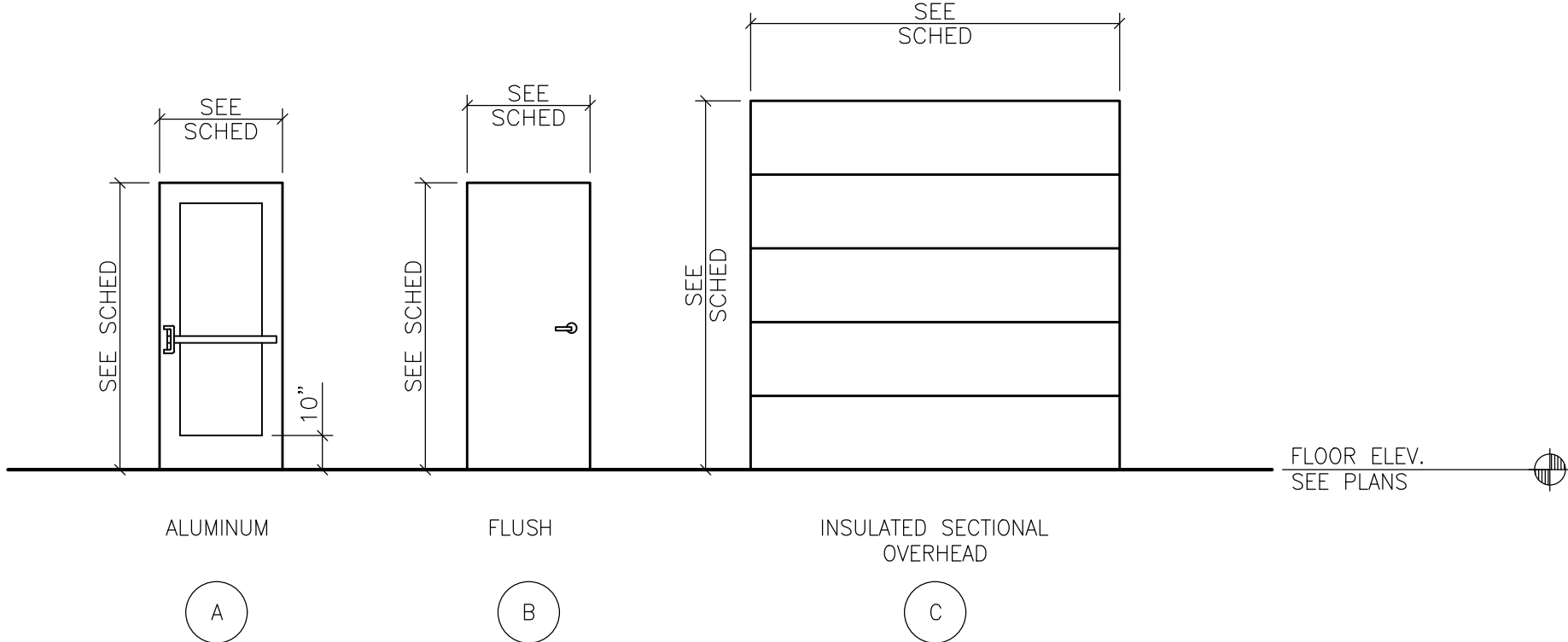
- EXTERIOR H.M. DOOR FRAMES SHALL BE LOCATED 1" FROM THE EXTERIOR FACE OF BUILDING, TYPICAL UNLESS NOTED.
- FRAMES SHALL BE RIGIDLY ATTACHED TO WALL STUDS, MASONRY, OR METAL BUILDING FRAMESWITH ANCHORS OF MANUFACTURER'S DESIGN.
- PROVIDE SEALANT ALL AROUND, BOTH SIDES, OF ALL HOLLOW METAL AND ALUMINUM DOOR FRAMES.
- FILL HOLLOW METAL DOOR FRAMES SOLID WITH GROUT AT MASONRY AND FIRE RATED CONSTRUCTION AND AS NOTED. IF APPLICABLE.
- SEE FLOOR PLAN FOR WALL TYPES AND CONSTRUCTION.
- ALL SWING DOORS TO HAVE LEVER HANDLES AND 1½ PR. 3-4x4 BUTT HINGES UNLESS NOTED OTHERWISE.

MATERIAL KEY:

WOOD = SOLID CORE WOOD
H.M. = HOLLOW METAL
ALUM = ALUMINUM

FINISH KEY:

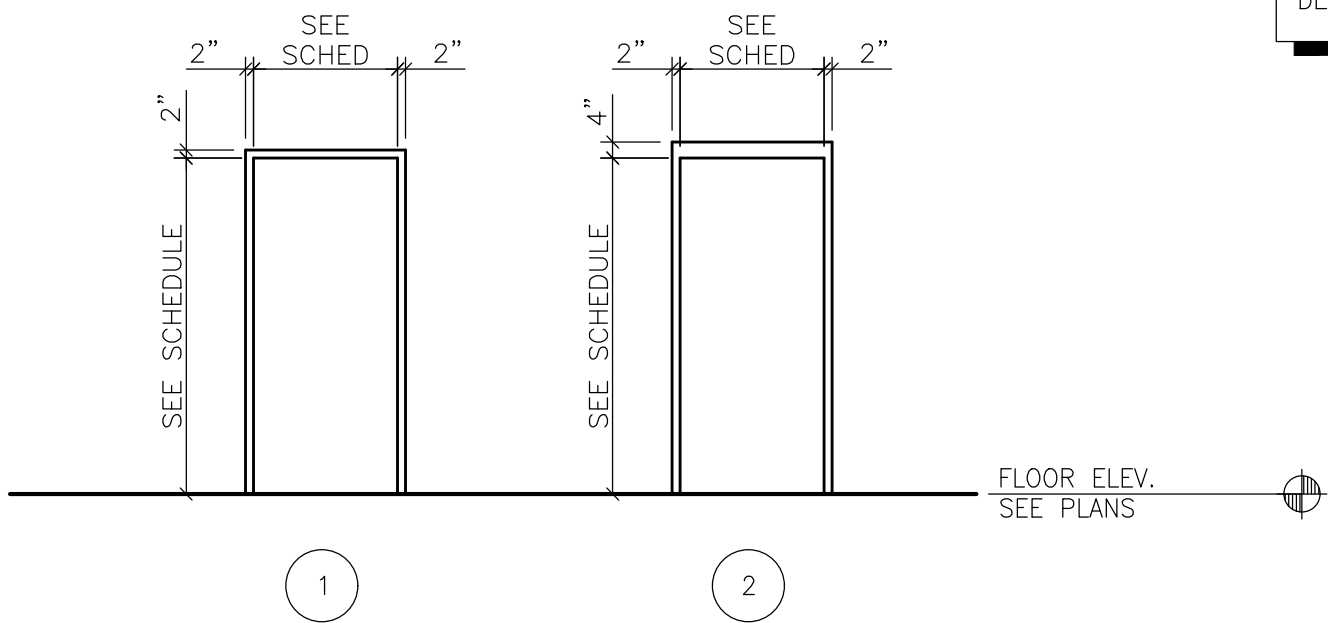
ANOD = ANODIZED, CLEAR
PT = PAINTED
S&V = STAIN AND VARNISH
PF = PREFINISHED



NOTE:
PROVIDE SAFETY GLAZING IN HAZARDOUS LOCATIONS PER IBC 2406.4

DOOR DIAGRAMS

SCALE: 1/4" = 1'-0"



DOOR FRAME DIAGRAMS

SCALE: 1/4" = 1'-0"

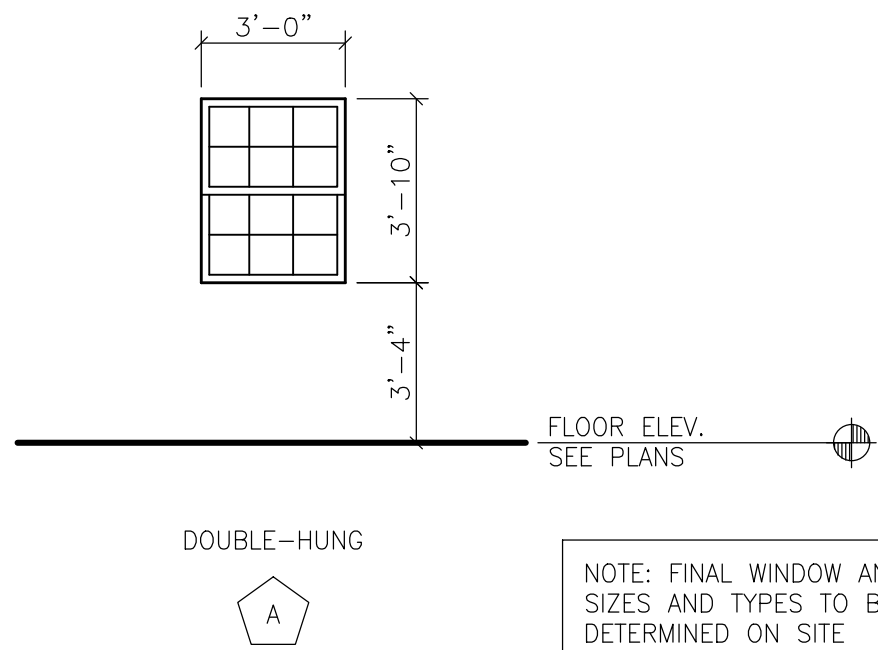
NOTE: FINAL DOOR AND FRAME SIZES AND TYPES TO BE DETERMINED ON SITE

ROOM FINISH SCHEDULE

NO.	NAME	FLOOR			BASE		WALLS	CEILING	REMARKS			
		CONCRETE W/ SEALER	CARPET	CERAMIC TILE	NO BASE	4" VINYL W/ COVE	6" CERAMIC TILE W/ COVE	GYPSPUM BOARD	METAL LINER PANEL	GYPSPUM BOARD	EXPOSED STRUCTURE	
100	LOBBY		●	●		●		●		●		-
101	HALL		●			●		●		●		-
102	TOILET			●			●			●		-
103	STORAGE	●			●			●		●		-
104	TOILET			●		●		●		●		-
105	BREAK		●			●		●		●		-
106	OFFICE		●			●		●		●		-
107	OFFICE		●			●		●		●		-
108	GARAGE	●			●				●		●	-
200	EQUIPMENT PLATFORM											-

NOTES:

- GENERAL CONTRACTOR SHALL SUBMIT MATERIALS, COLOR SAMPLES, AND PRODUCT DATA TO ARCHITECT FOR REVIEW AND OWNER APPROVAL PER SPECIFICATIONS.
- PROVIDE 4" VINYL BASE W/ COVE AT ALL INTERIOR CASEWORK. COORDINATE W/ CASEWORK SUPPLIER.
- FULL HEIGHT CERAMIC TILE AT ALL SHOWER AND DRESSING AREA WALLS.



DOUBLE-HUNG

A

NOTE: FINAL WINDOW AND FRAME SIZES AND TYPES TO BE DETERMINED ON SITE

WINDOW DIAGRAMS

SCALE: 1/4" = 1'-0"

ISSUE NO	REVISIONS					ISSUE DATE

JOB NUMBER
2025005

ISSUE DATE
1/29/19

SHEET

A5

PRELIMINARY
NOT FOR CONSTRUCTION

PROPOSED STRIP MALL FOR:
VR DEVELOPMENT

WISCONSIN

TOWN OF LAWRENCE

ISSUE NO	ISSUE DATE	
	REVISIONS	

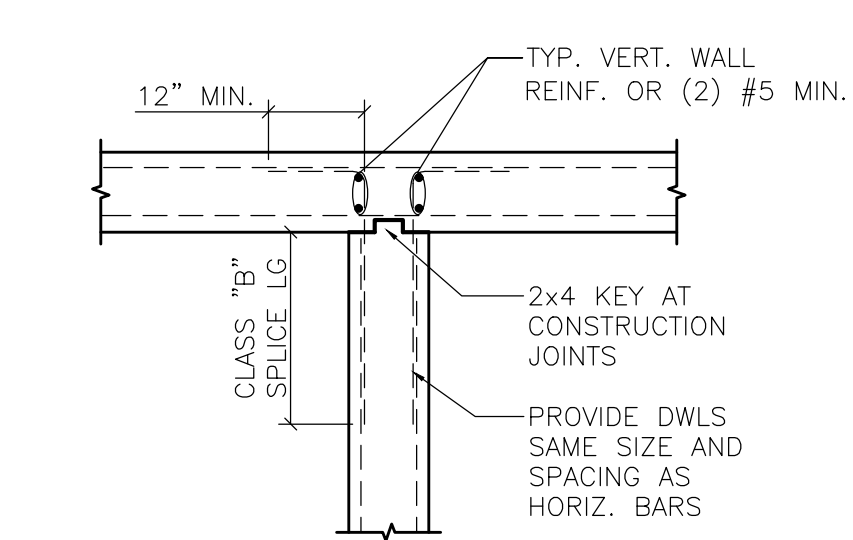
JOB NUMBER
2025005

ISSUE DATE
1/29/19

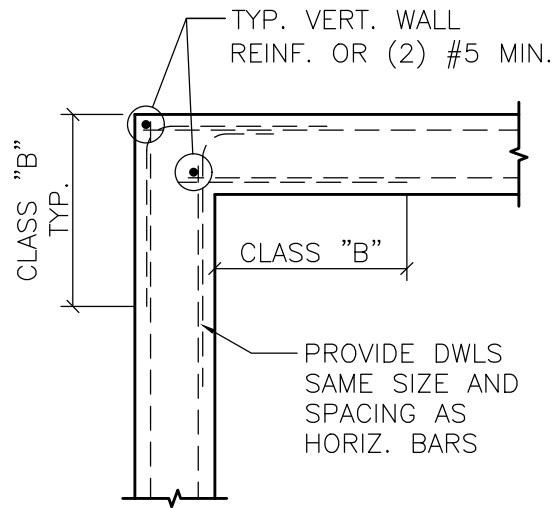
SHEET

S1

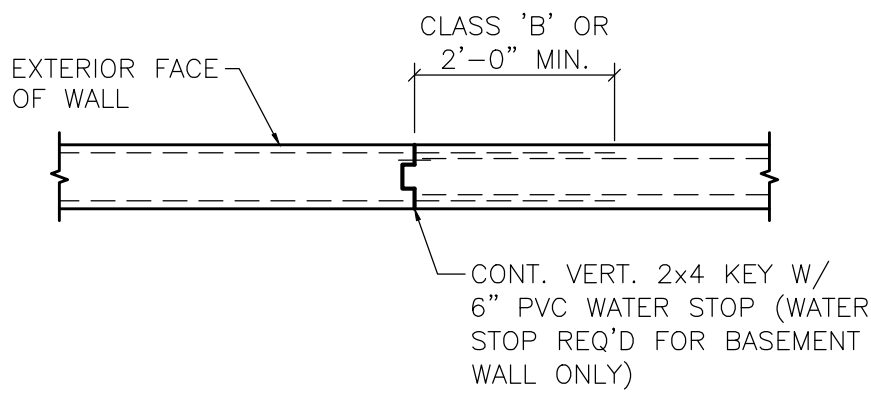
PRELIMINARY
NOT FOR CONSTRUCTION



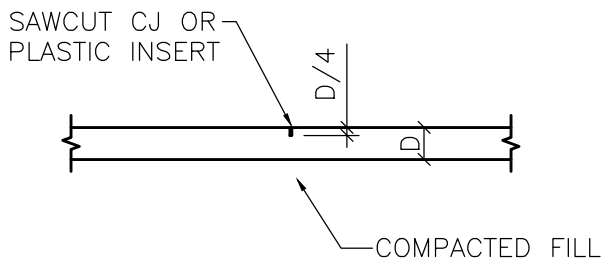
5 TYP. WALL INTERSECTION
SCALE: 1/2"=1'-0"



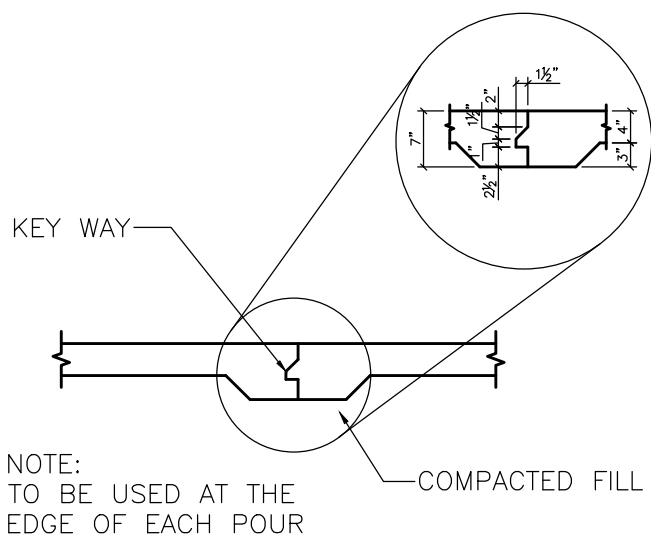
4 TYP. CORNER REINFORCING
SCALE: 1/2"=1'-0"



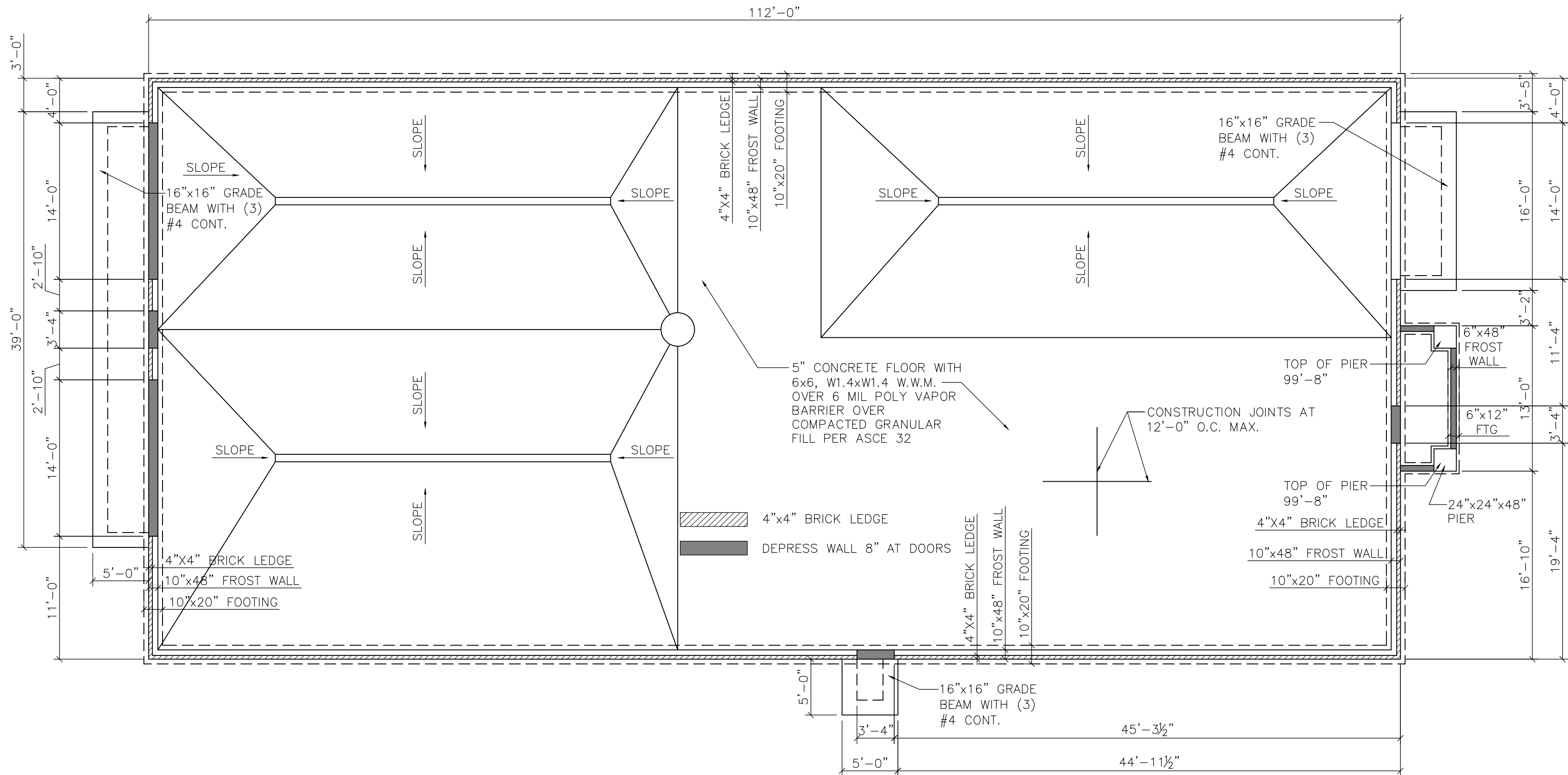
3 VERT. CONSTRUCTION JOINT
SCALE: 1/2"=1'-0"



2 TYP. CONTROL JOINT
SCALE: 1/2"=1'-0"

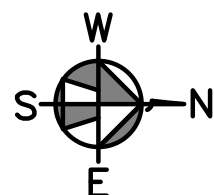


1 TYP. CONSTRUCTION JOINT (4" SLAB)
SCALE: 1/2"=1'-0"



FOUNDATION PLAN

SCALE: 1/8" = 1'-0"



PROPOSED STRIP MAIL FOR:

[illegible]

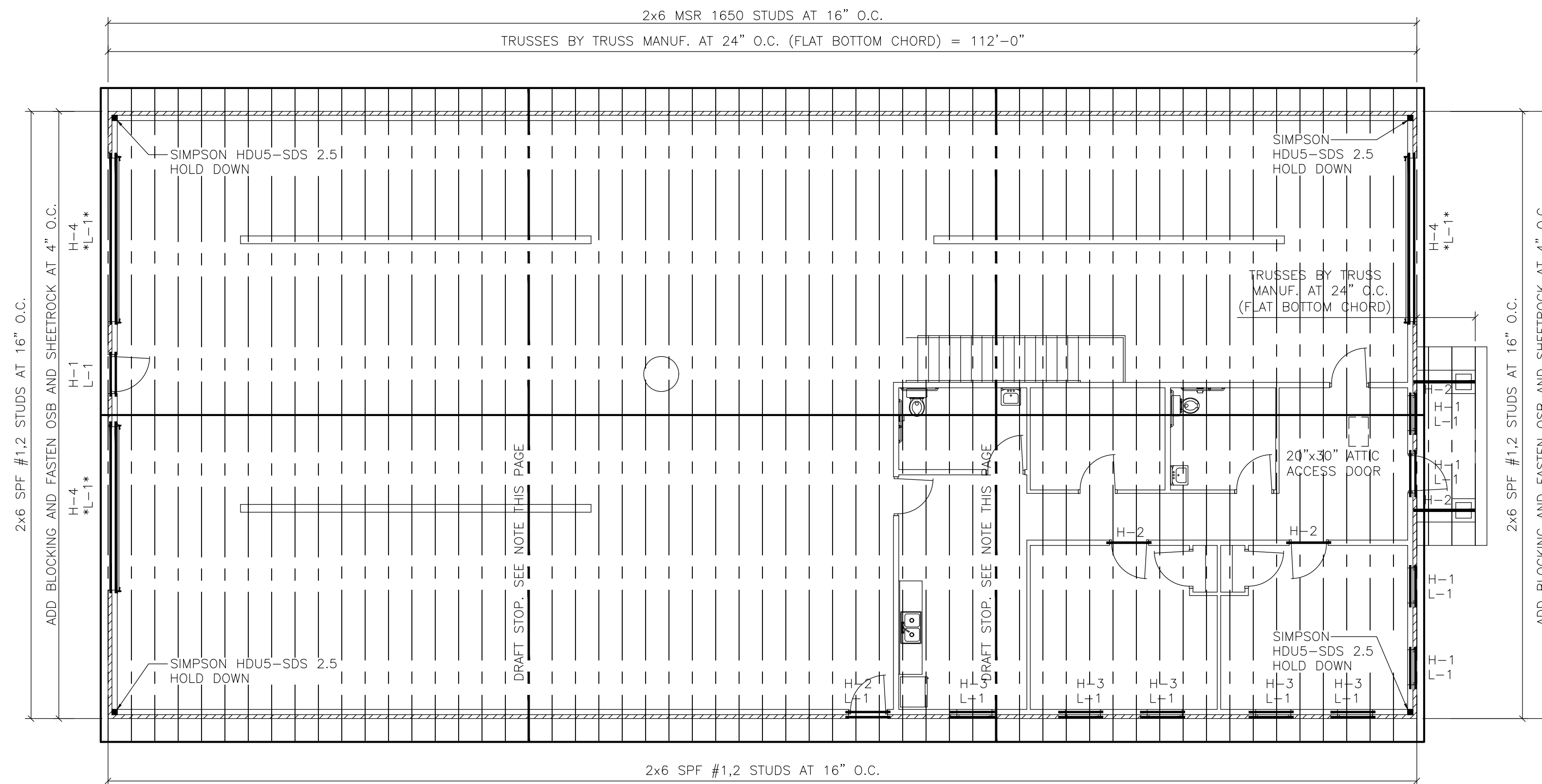
JOB NUMBER
2025005

ISSUE DATE
1/29/19

SHEET

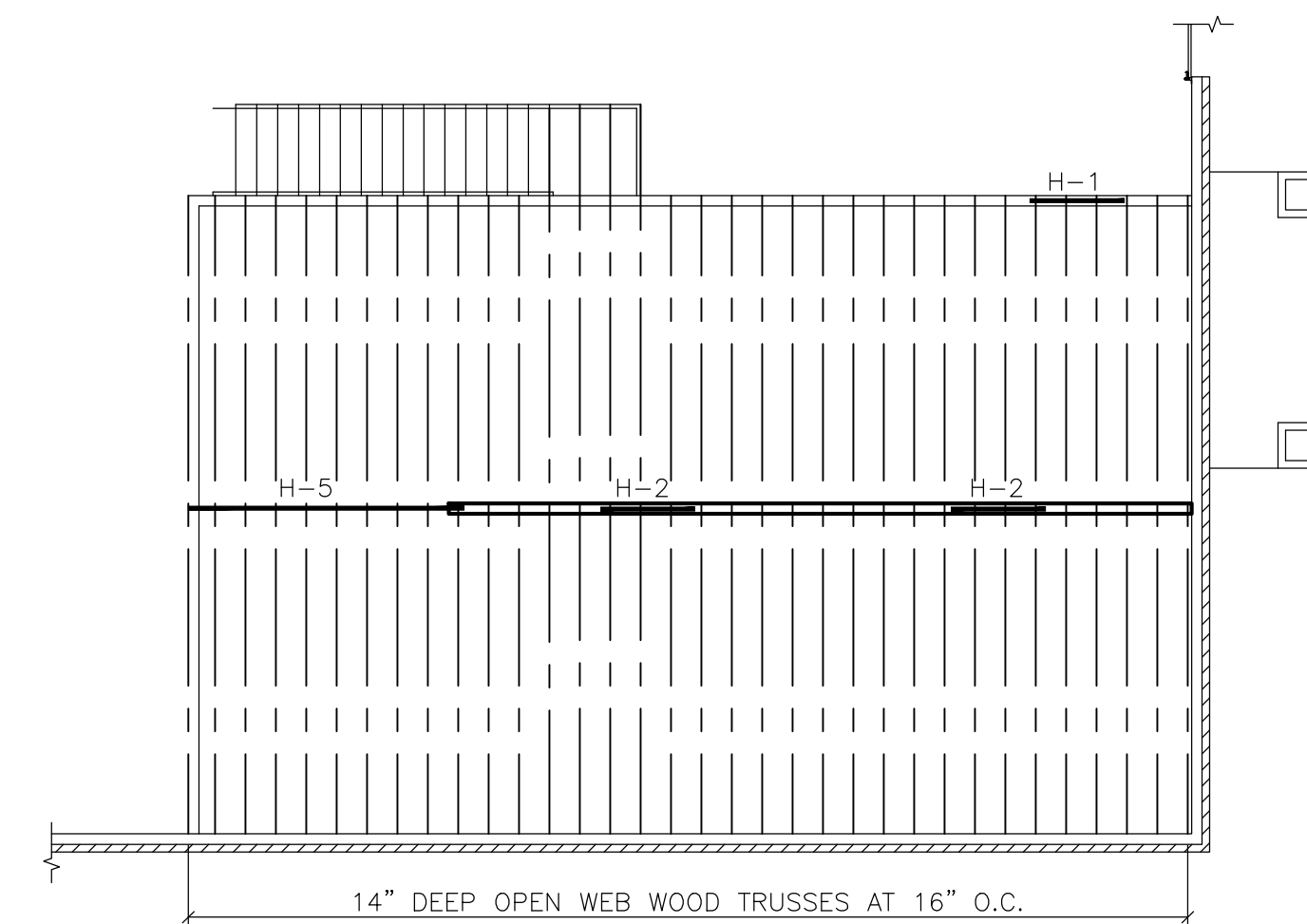
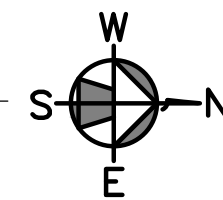
S2

BLOWN-IN OR SPRAYED INSULATION INSTALLER SHALL PROVIDE IDENTIFICATION MARKERS LABELED IN INCHES OR MILLIMETERS INSTALLED AT AT LEAST ONE EVERY 300 SQ. FT. THROUGHOUT ATTIC SPACE. MARKERS TO BE AFFIXED TO TRUSSES OR JOISTS AND MARKED WITH THE MINIMUM INITIAL INSTALLED THICKNESS AND THE MINIMUM SETTLED THICKNESS WITH THE NUMBERS MINIMUM 1" HIGH. EACH MARKER SHALL FACE THE ATTIC ACCESS OPENING. THE THICKNESS OF THE INSTALLED INSULATION SHALL MEET OR EXCEED THE MINIMUM INSTALLED THICKNESS SHOWN ON THE MARKER.

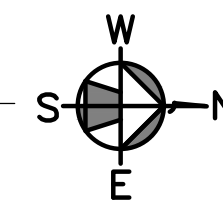


1. 3,000 SQ. FT. MAX.
2. USE 1/2" GYP. BOARD OR 3/8" OSB MIN.
3. INSTALL MIN. 20"Wx30"H OPENING IN EACH DRAFT STOP AND INSTALL SELF-CLOSING DOOR.

SCALE: $1/8" = 1'-0"$



SCALE: $1/8" = 1'-0"$



HEADER	SIZE	SHOULDER STUDS	KING STUDS	COMMENTS
H-1	(2) 2x8 SPF #1,2	(2) 2x6	(2) 2x6	(1)
H-2	(2) 2x10 SPF #1,2	(2) 2x6	(2) 2x6	(1)
H-3	(3) 2x12 SPF #1,2	(2) 2x6	(2) 2x6	(1)
H-4	(1) 3/4"x12" LVL	(2) 2x6	(2) 2x6 LVL	1.9e LVL (1)
H-5	(3) 2x14 LVL	(2) 2x4	(2) 2x6	1.9e LVL (1)

1. FASTEN TO KING STUD w/ (8) 12d NAILS
2. FASTEN KING STUDS AT OVERHEAD DOORS TOGETHER USING 1/4" DIA. SPAX SCREWS AT 12" O.C.

LINTEL	SIZE				REMARKS
L-1	L4x3 1/2x5/16				-

AT 14'-0" SPANS ONLY: LAG L-1 TO HEADER WITH $\frac{3}{8}$ " DIA. LAG BOLTS AT 16" O.C.
LOCATIONS LABELED ON PLAN (*L-1*)

PRELIMINARY
NOT FOR CONSTRUCTION

GENERAL

- ALL MATERIALS, WORKMANSHIP AND DETAILS SHALL CONFORM TO THE REQUIREMENTS OF THE LATEST EDITION OF THE "WISCONSIN STATE BUILDING CODE".
- THE CONTRACTOR SHALL FAMILIARIZE HIMSELF WITH ALL ARCHITECTURAL, MECHANICAL AND ELECTRICAL DRAWINGS TO VERIFY THE LOCATION AND DIMENSIONS OF CHASES, INSERTS, OPENINGS, SLEEVES, REGLETS, DEPRESSIONS AND OTHER PROJECT REQUIREMENTS NOT SHOWN ON THE STRUCTURAL DRAWINGS.
- OPENINGS SHOWN ON THE STRUCTURAL DRAWNGS SHALL NOT BE REVISED WITHOUT WRITTEN APPROVAL FROM THE ENGINEER.
- CONTRACTOR SHALL FIELD VERIFY ALL DIMENSIONS, ELEVATIONS AND CONDITIONS AND NOTIFY ARCHITECT OF ANY DISCREPANCIES.
- THE TYPICAL DETAILS SHOWN ON THE DRAWINGS SHALL BE APPLICABLE TO ALL PARTS OF THE CONTRACT DRAWINGS UNLESS SPECIFICALLY NOTED OTHERWISE.
- THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR JOB SAFETY DURING CONSTRUCTION.

FOUNDATIONS

- FOUNDATIONS ARE DESIGNED TO BE SUPPORTED ON APPROVED EXISTING SUBGRADE OR APPROVED COMPACTED STRUCTURAL FILL HAVING A MINIMUM ALLOWABLE BEARING CAPACITY OF 2,000 PSF.
- ALL EXTERIOR FOUNDATIONS SHALL BEAR ON APPROVED SUBGRADE AT A MINIMUM DEPTH OF 4'-0" BELOW ADJACENT FINISH EXTERIOR GRADE.
- FOOTING ELEVATIONS SHOWN ON THE DRAWINGS REPRESENT ESTIMATED DEPTHS AND ARE NOT TO BE CONSTRUED AS LIMITING THE AMOUNT OF EXCAVATION REQUIRED TO REACH SUITABLE BEARING MATERIAL.
- CONTRACTOR SHALL PROVIDE CONTROL OF SURFACE AND SUBSURFACE WATER PROMPTLY TO INSURE THAT ALL FOUNDATION WORK IS DONE IN THE DRY.
- NO FOUNDATIONS SHALL BE PLACED ON FROZEN SUBGRADE.
- PROTECT IN-PLACE FOUNDATIONS AND SLABS-ON-GRADE FROM FROST PENETRATION UNTIL THE PROJECT IS COMPLETE.
- BACK FILLING SHALL BE DONE SIMULTANEOUSLY ON BOTH SIDES OF WALL.

CONCRETE

- CONCRETE SHALL HAVE A MINIMUM 28-DAY ULTIMATE COMPRESSIVE STRENGTH AS FOLLOWS:

GRADE BEAMS	4,000 PSI
SLABS-ON-GRADE	4,000 PSI
FOOTINGS AND WALLS	3,000 PSI
- CONCRETE MIX DESIGN (INCLUDING AGGREGATE SIZE, WATER/CEMENT RATIO, AIR ENTRAINMENT, ADMIXTURES AND SLUMP) SHALL BE SUBMITTED TO THE ENGINEER FOR APPROVAL PRIOR TO COMMENCEMENT OF ANY WORK. MAXIMUM WATER/CEMENT RATIO PERMITTED IS:

0.50	FOR SLABS-ON-GRADE
0.54	FOR BELOW GRADE CONCRETE
0.48	FOR EXPOSED CONCRETE

REINFORCEMENT

- CLEARANCES FOR REINFORCEMENT: CONCRETE PLACED DIRECTLY ON EARTH (FOOTINGS, SLABS, ETC.) 3" FROM BOTTOM. ALL OTHER CONCRETE PROVIDE 2" CLEAR TO REINFORCING, UNLESS SHOWN OTHERWISE ON DRAWINGS.
- WHERE REINFORCEMENT IS REQUIRED IN SECTIONS, REINFORCEMENT IS CONSIDERED TYPICAL WHEREVER SECTION APPLIES.
- WELDED WIRE FABRIC SHALL LAP A MINIMUM OF 6" AND BE TIED TOGETHER.

STRUCTURAL WOOD CONSTRUCTION

- ALL WOOD SHALL HAVE A MAXIMUM MOISTURE CONTENT OF 15% PRIOR TO INSTALLATION.
- NEW WOOD SHALL HAVE ALLOWABLE UNIT STRESSES ACCORDING TO THE FOLLOWING SCHEDULE:

MEMBER	SINGLE USE, Fb (psi)	REPETITIVE USE, FbCr (psi)	Fv (psi)	Fc PERPENDICULAR TO GRAIN (psi)	Fc PARALLEL TO GRAIN (psi)	E (psi)
2x MATERIAL #2 SPF	875	1,006	135	425	1,150	1,400,000
TREATED #2 SOUTHERN YELLOW PINE	1,050	1,210	175	565	1,500	1,600,000
LVL	2,600	--	285	750	2,500	1,900,000
PSL	2,900	--	290	750	2,900	2,000,000

- ALL WOOD PERMANENTLY EXPOSED TO THE WEATHER, IN CONTACT WITH EXTERIOR CONCRETE OR IN CONTACT WITH THE GROUND SHALL HAVE A PRESERVATIVE TREATMENT EQUAL TO 0.4 P.C.F. RETENTION.

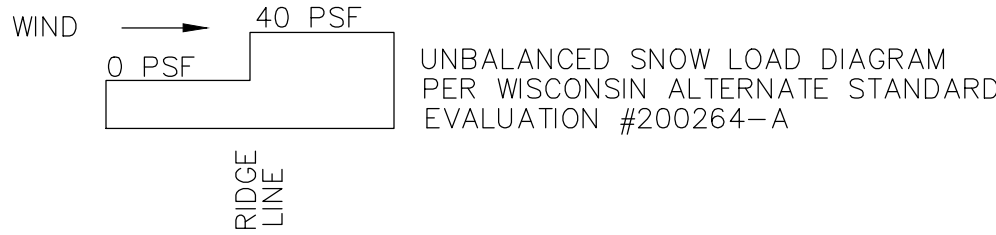
- NO WOOD MEMBER SHALL BE CUT, NOTCHED OR DRILLED WITHOUT THE SPECIFIC, WRITTEN APPROVAL OF THE ENGINEER.
- DO NOT EMBED WOOD MEMBERS IN CONCRETE.
- USE COMMON WIRE NAILS UNLESS SPECIFICALLY NOTED OTHERWISE.
- ALL BOLTS AND LAG SCREWS SHALL CONFORM TO ASTM A307. USE STEEL WASHER BETWEEN HEAD OF BOLT OR LAG SCREW AND WOOD. USE STEEL WASHER BETWEEN NUT AND WOOD.
- ALL FASTENERS USED FOR PRESERVATIVE TREATED WOOD SHALL BE GALVANIZED OR STAINLESS STEEL (PREFERRED)
- OSB SHALL BE FASTENED TO SUPPORTS WITH [8d] NAILS SPACED AT [6"] O.C. AT PANEL EDGES AND [12"] O.C. AT INTERMEDIATE SUPPORTS. (UNLESS NOTED OTHERWISE ON PLANS).

PREFABRICATED WOOD TRUSSES

- WOOD TRUSSES SHALL CONFORM TO THE LATEST EDITION OF THE "DESIGN SPECIFICATIONS FOR LIGHT METAL PLATE CONNECTED WOOD TRUSSES", PUBLISHED BY THE TRUSS PLATE INSTITUTE.
- WOOD TRUSS FABRICATOR SHALL SUBMIT CALCULATIONS TO THE ENGINEER FOR REVIEW PRIOR TO INSTALLATION. THE CALCULATIONS MUST BE STAMPED BY A REGISTERED PROFESSIONAL ENGINEER.
- WOOD TRUSSES MUST BE ERECTED AND BRACED ACCORDING TO THE PROCEDURES DESCRIBED IN "BRACING WOOD TRUSSES: COMMENTARY AND RECOMMENDATIONS", PUBLISHED BY THE TRUSS PLATE INSTITUTE.
- WOOD TRUSSES SHALL BE DESIGNED TO SUPPORT THE FOLLOWING LOADS UNLESS INDICATED OTHERWISE ON CONTRACT DRAWINGS:

ROOF TRUSSES	TOP CHORD	LIVE LOAD	30.8 PSF	BALANCED SNOW LOAD
		DEAD LOAD	10 PSF	
	BTM CHORD	DEAD LOAD	10 PSF	
FLOOR TRUSSES	TOP CHORD	LIVE LOAD	40, 100 PSF (SEE "DESIGN LOADS" AND ARCH. PLANS)	
		DEAD LOAD	15 PSF	
	BTM CHORD	DEAD LOAD	10 PSF	

- WOOD TRUSSES SHALL BE SUPPORTED BY DIRECT END BEARING ON WALLS, BEAMS, COLUMNS OR APPROPRIATE STEEL HANGERS.



NAILING SCHEDULE

CONNECTION	NAILING (COMMON NAILS- UNLESS OTHER CONNECTION IS REQUIRED)
HIP GIRDER TRUSS TO TOP PLATE TRUSS TO TOP PLATE BRIDGING TO TRUSSES, FACE NAIL EACH END	SIMPSON "H10-2" SIMPSON "H-1" 2-8d
DOUBLE TOP PLATES, FACE NAIL DOUBLE TOP PLATES, LAP SPLICE, FACE NAIL TOP PLATES, LAPS AND INTERSECTIONS, FACE NAIL	16d @ 16" O.C. 8-16d 2-16d
TOP PLATE TO STUD, END NAIL CONTINUOUS HEADER TO STUD, TOENAIL STUD TO SOLE PLATE	2-16d 4-8d 4-8d, TOENAIL OR 2-16d, END NAIL
BUILT-UP STUD COLUMNS, FACE NAIL BUILT-UP CORNER STUDS, FACE NAIL	16d @ 12" O.C. ALONG EACH EDGE 16d @ 12" O.C.
BUILT-UP HEADER, FACE NAIL	16d @ 12" O.C. ALONG EACH EDGE
1/2" OSB ROOF SHEATHING (APA RATED) UNLESS NOTED OTHERWISE	8d @ 6" O.C. AT SUPPORTED EDGES 8d @ 12" O.C. AT INTERMEDIATE MEMBERS
7/16" OSB WALL SHEATHING (APA RATED) UNLESS NOTED OTHERWISE	8d @ 6" O.C. AT ALL PANEL EDGES 8d @ 12" O.C. AT INTERMEDIATE MEMBERS

SPECIFIED MATERIAL STRENGTHS

- Poured-in-Place Concrete, f'c
Floors 3000 PSI @ 28 days 1" Stone
Foundations 3000 PSI @ 28 days 1 1/2" Stone
Exposed 3000 PSI @ 28 days Air Entrained 5-7%
- Reinforcing Steel ASTM A615, 2E10**6
- Welded Wire Fabric ASTM A185
- Structural Steel (unless otherwise noted) ASTM A-992 Fy = 50KSI
- Steel Tubing ASTM A500, Grade B Fy = 46KSI
- Miscellaneous ASTM A-36 Fy = 36KSI
- Bolts for Structural Connections ASTM A325, Type N
- Anchor Bolts ASTM A307
- Masonry Grout, f'c 2500 PSI @ 28 days
- Masonry Running Bond, f'm 1350 PSI
- Timber - #1/ #2 SPF or Equal
Timber Studs, Headers and Sills
Fb = 875 PSI
Fv = 70 PSI
Fc = 1050 PSI
E = 1.2E10**6
Microllams - by TrusJoist McMillan or equal
Fb = 2600 PSI
Fv = 285 PSI
Fc = 2510 PSI
E = 1.9 E10**6
Floor Joists - By TrusJoist McMillan or equal
per span and load tables
- Allowable Soil Bearing Pressure 2000 PSF

BRICK ANGLE SUPPORT SCHEDULE

NOMINAL MASONRY OPENING	ANGLE SIZE	NOTES
5'-0" OR LESS	L3 1/2 x 3 x 5/16" LLV	2, 3
6'-0"	L4 x 3 x 5/16" LLV	2, 3
9'-0"	L5 x 3 x 5/16" LLV	2, 3
16'-0"	L6 x 3 1/2 x 5/16" LLV	1, 2, 3

NOTES:

- FASTEN ANGLE TO HEADER WITH 5/8"ø x 3 1/2" LONG LAG SCREWS AT 1'-4" O.C. LOCATE HOLE IN ANGLE 1 1/4" FROM TOP OF LONG LEG. (SEE DETAIL 1/S1)
- BRICK SUPPORT ANGLES SHALL BE PRIMED WITH STANDARD RUST INHIBITING PRIMER.
- 8" BEARING EACH END OF LINTELS.

PROPOSED STRIP MALL FOR:

VR DEVELOPMENT

TOWN OF LAWRENCE

WISCONSIN

ISSUE NO	ISSUE DATE	REVISIONS				

JOB NUMBER
2025005

ISSUE DATE
1/29/19

SHEET

S3

PRELIMINARY
NOT FOR CONSTRUCTION



Agenda Item Review

Meeting Date: July 14, 2025

Agenda Item#: 9

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 2025-2026**

FISCAL IMPACT:

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

Summary

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

There has been no increase in cost to the Town this year. Under the terms of the agreement, the Town will be charged **\$1.75 per property tax bill** prepared and mailed.

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 2025-2026.

BROWN COUNTY INTERGOVERNMENTAL 2025-2026 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 the County agrees 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 2026.
2. Municipality's Clerk shall provide all **approved** 2025 tax rates to the Brown County Treasurer's Office by November 30, 2025.
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, 2026. 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 01-08-2026, 02-07-2026 and 02-13-2026. Municipality shall have full control of said bank account.
6. On or before January 15, 2026. Municipality shall settle with County for all collections received by County *prior to* January 1, 2026, 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, 2026, Municipality shall settle with County for all collections received by County *on or after* January 1, 2026, and *on or before* February 6, 2026, 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 3, 2025. 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, 2026.

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.

Town of Lawrence	County of Brown	Brown County Treasurer's Office
Name of Municipality	Name of County	Name of County Department
	Troy Streckenbach	Raymond Suennen
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
	Brown County Executive	Brown County Treasurer
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
X	X	X
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
	(920) 448-4001	(920) 448-6321
Phone Number	Phone Number	Phone Number



Agenda Item Review

Meeting Date: July 14, 2025

Agenda Item#: 10

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Cindy Kocken, Clerk-Treasurer, Melissa Mathes, Administrative Assistant
AGENDA ITEM: **Computer Replacement List – End of Life for Windows 10 is October 14, 2025**

FISCAL IMPACT:

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

Item History

We received a notice from AIT that Windows 10 has an end-of-life, October 14, 2025. After this date:

- Microsoft no longer fixing security issues
- No longer meets compliance for HIPAA, CMMC, NIST, PCI or Cyber-Insurance
- No more Windows updates
- Upgrade to Windows 11 or replace old workstations

Microsoft is continually making security and feature enhancements through Windows updates. These updates are offered free of charge as part of the purchase of operating system licenses. By October 14, 2025, Microsoft is requiring older operating systems to be retired and upgraded.

Staff went through each computer to perform the upgrade to Windows 11, but there were some that simply could not be upgraded because of their age and/or capacity. Below is a list of computers that were not able to be upgraded:

<u>Laptop \$1199.00 each</u>	<u>Desktop \$800.00 each</u>	<u>NUC \$499.00 each</u>		
Cindy	Tyler	Conference Room		
Colin (to be taken in the field)	Melissa H			
Brian (Meeting Laptop)				
\$ 3,597.00	\$ 1,600.00	\$ 499.00	\$ 5,696.00	TOTAL

Recommended Action By Town Board

Staff recommends the replacement of the necessary computers and laptops as listed for a total of \$5,696.



We are Pleased to Present the
Following Proposal

New Laptop Proposal

QUOTE #001347 V1

PREPARED FOR

Town of Lawrence

PREPARED BY

Brian Schuh



Hardware

Description		Price	Qty	Ext. Price
	A1LD3UT#ABA HP ProBook 460 G11 16" Notebook - WUXGA - Intel Core Ultra 5 125U - 8 GB - 256 GB SSD - Pike Silver Aluminum - 1920 x 1200 - Windows 11 Pro - Intel - In-plane Switching (IPS) Technology - Front Camera/Webcam - IEEE 802.11ax Wireless LAN Standard	\$1,199.00	3	\$3,597.00
	i5 Nucbox Mini PC 11 Pro i5 Nucbox Mini PC 11 Pro - i5 CPU, 16GBRAM, 256GB M.2 SSD	\$499.00	1	\$499.00
AIT Standard i3 Desktop	AIT Desktop with i3 Processor and Keyboard/Mouse Combo Intel Core i3-9100 PC, 8GB RAM, 500GB Solid-State Hard Drive, LG DVD-RW Drive, Microsoft Keyboard & Optical Mouse, Windows 11 Professional	\$799.00	2	\$1,598.00
i3-Workstation	i3/16G/500GB SSD/Win11Pro Intel Core i3 PC, 16GB RAM, 500GB Solid-State Hard Drive, LG DVD-RW Drive, and Windows 11 Professional		2	
Wired Keyboard Mouse Combo	Wired Keyboard Mouse Combo Wired Keyboard Mouse Combo		2	
Subtotal:				\$5,694.00



New Laptop Proposal



Prepared by:
AIT Business Technologies
Brian Schuh
9207300500
bschuh@appletontech.com

Prepared for:
Town of Lawrence
2400 Shady Ct.
De Pere, WI 54115
Cindy Kocken
(920) 336-9131
cindyk@lawrencewi.gov

Quote Information:
Quote #: 001347
Version: 1
Delivery Date: 07/02/2025
Expiration Date: 07/31/2025

Quote Summary

Description	Amount
Hardware	\$5,694.00
Total:	\$5,694.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.
Prices valid for 30 days from the date of this proposal.

AIT Business Technologies

Town of Lawrence

Signature: Brian Schuh
Name: Brian Schuh
Title: VP of Sales & Customer Relations
Date: 07/02/2025

Signature: _____
Name: Cindy Kocken
Date: _____



Agenda Item Review

Meeting Date: 7/14/2025

Agenda Item#: 11

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 – Scheuring Road Urbanization – Peters Concrete - \$245,117.05**

FISCAL IMPACT:

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

Item History: Peters Concrete has started their work on the Scheuring Road Urbanization project and have submitted their second pay request of \$245,117.05.

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

Recommended Action: Recommend approval of Pay Request #2 – Scheuring Road by Peters Concrete in the amount of \$245,117.05.



June 24, 2025

Town of Lawrence
2400 Shady Court
De Pere, WI 54115

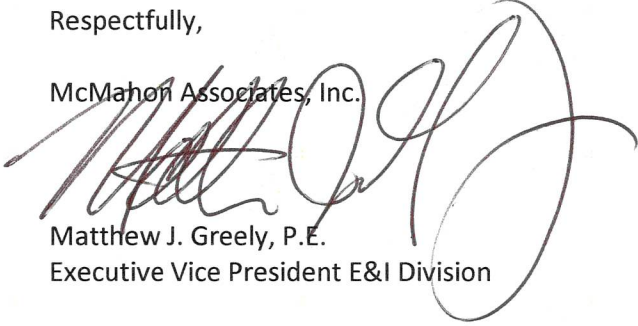
Re: Town of Lawrence
2025 Scheuring Road Urbanization
Certificate for Payment #2
McM. No. L0017-09-22-00520

Enclosed herewith is Certificate for Payment #2 for the above referenced project. This Certificate is issued to Peters Concrete Company in the amount of \$245,117.05 for partial payment for work performed through June 12, 2025.

Please process the enclosed, and forward payment to Peters Concrete Company. 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: Peters Concrete Company

Enclosure: Certificate for Payment #2

**CERTIFICATE FOR
PAYMENT**

TOWN OF LAWRENCE
2400 Shady Court
De Pere, WI 54115

Contract No. L0017-09-22-00520
Project File No. L0017-09-22-00520
Certificate No. Two (2)
Issue Date: June 24, 2025
Project: 2025 Scheuring Road
Urbanization

This Is To Certify That, In Accordance With The Contract Documents Dated: February 5, 2025

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

Is Entitled To Partial Payment For Work Performed Through: June 12, 2025

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

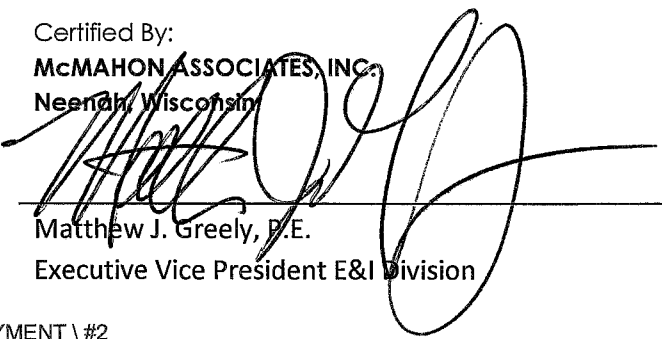
Original Contract	<u>\$1,038,847.67</u>
Net Change Orders	<u>\$0.00</u>
Current Contract Amount	<u>\$1,038,847.67</u>

Completed To Date	<u>\$578,192.92</u>
Retainage 2.5%	<u>\$25,971.19</u>
Subtotal	<u>\$552,221.73</u>
Previously Certified	<u>\$307,104.68</u>

Amount Due This Payment: \$245,117.05

Please process and forward payment to Peters Concrete Company.

Certified By:
McMAHON ASSOCIATES, INC.
Neenah, Wisconsin


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

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

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

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

Item	Qty	Unit	Description
1.	1	L.S.	Traffic Control
2.	3	Ea.	Tracking Pad
3.	35	Ea.	Ditch Checks
4.	750	L.F.	Silt Fence
5.	20	Ea.	Inlet Protection Type A, B, C and D
6.	430	L.F.	8 Inch Sanitary Sewer
7.	18.35	V.F.	4 Foot Diameter Sanitary Manhole
8.	1	Ea.	Core Sanitary Manhole
9.	405	L.F.	12 Inch Water Main
10.	1,033	L.F.	8 Inch Water Main
11.	30	L.F.	6 Inch Hydrant Lead
12.	1	Ea.	12 Inch Resilient Wedge Gate Valve
13.	2	Ea.	8 Inch Resilient Wedge Gate Valve
14.	2	Ea.	6 Inch Resilient Wedge Gate Valve
15.	2	Ea.	Hydrant
16.	1	L.S.	Simultaneous 12 Inch Water Main Connection
17.	20	L.F.	2 Inch Polystyrene Insulation
18.	293	L.F.	12 Inch Storm Sewer
19.	28	L.F.	12 Inch Storm Sewer (RCP)
20.	70	L.F.	10 Inch Storm Sewer
21.	476	L.F.	6 Inch Storm (Mini-Sewer)
22.	102	L.F.	4 Inch Storm Lateral
23.	23.63	V.F.	4 Foot Diameter Storm Manhole
24.	12	Ea.	Inlet
25.	2	Ea.	Connect to Existing Storm Structure
26.	4	Ea.	Mini-Sewer Cleanout
27.	1	Ea.	Salvage and Install Yard Drain
28.	1	Ea.	12 Inch Concrete Endwall
29.	5	C.Y.	Medium Rip Rap
30.	12	Ea.	Adjust Valve
31.	1	Ea.	Adjust Yard Drain
32.	4	Ea.	Adjust Manhole (Sanitary / Storm)
33.	4.17	V.F.	Reconstruct Yard Drain
34.	18.75	V.F.	Reconstruct Manhole (Sanitary / Storm)
35.	1	Ea.	Salvage and Reinstall Culvert
36.	2	Ea.	Remove 18 Inch Culvert
37.	94	L.F.	Remove 10 Inch or 12 Inch Storm Sewer
38.	3	Ea.	Remove Yard Drain
39.	1	L.S.	Roadway Excavation (Est. 10,500 C.Y.)
40.	1,000	C.Y.	Excavation Below Subgrade
41.	3,930	TON	6 Inch Base Aggregate Dense 1-1/4 Inch (Includes 10 Foot Trail Base)
42.	9,400	TON	12 Inch Base Aggregate Dense 3 Inch (Includes 2,000 Tons for EBS)
43.	1,100	S.Y.	Geotextile Fabric, Type HR
44.	4,656	L.F.	Concrete Curb and Gutter 30 Inch
45.	26	L.F.	6 Inch Concrete Pedestrian Curb
46.	2,200	S.F.	6 Inch Concrete (Driveway and Sidewalk - Ramps)
47.	1,100	S.F.	4 Inch Concrete Sidewalk
48.	44	S.F.	Detectable Warning Fields (Radial)
49.	168	S.F.	Detectable Warning Fields
50.	2	Ea.	Asphaltic Flume
51.	1,680	TON	3 Inch Asphaltic Pavement, Lower Layer (3 MT 58-28S) (9,280 S.Y.)
52.	1,120	TON	2 Inch Asphaltic Pavement, Upper Layer (4 MT 58-28S) (9,280 S.Y.)
53.	70	TON	8 Foot Asphalt Trail - 3 Inch Thickness (4 LT 58-28S)
54.	5,610	L.F.	Pavement Marking Line 6 Inch Epoxy
55.	150	L.F.	Pavement Marking Crosswalk 6 Inch Epoxy
56.	890	L.F.	Grading Drainage Ditches and Swales
57.	850	S.Y.	Restoration with Topsoil, Seed, Fertilizer, E-mat Class 1 (Urban) Type B
58.	6,900	S.Y.	Restoration with Topsoil, Seed, Fertilizer and Mulch

Unit Price	Total
\$5,400.00	\$5,400.00
\$1.00	\$3.00
\$125.00	\$4,375.00
\$3.50	\$2,625.00
\$50.00	\$1,000.00
\$73.60	\$31,648.00
\$410.00	\$7,523.50
\$3,900.00	\$3,900.00
\$83.60	\$33,858.00
\$60.00	\$61,980.00
\$57.00	\$1,710.00
\$5,000.00	\$5,000.00
\$2,850.00	\$5,700.00
\$2,050.00	\$4,100.00
\$5,950.00	\$11,900.00
\$5,865.00	\$5,865.00
\$10.00	\$200.00
\$78.00	\$22,854.00
\$79.30	\$2,220.40
\$75.85	\$5,309.50
\$35.60	\$16,945.60
\$29.15	\$2,973.30
\$749.00	\$17,698.87
\$3,510.00	\$42,120.00
\$840.00	\$1,680.00
\$320.00	\$1,280.00
\$500.00	\$500.00
\$1,425.00	\$1,425.00
\$100.00	\$500.00
\$150.00	\$1,800.00
\$800.00	\$800.00
\$1,200.00	\$4,800.00
\$1,145.00	\$4,774.65
\$1,060.00	\$19,875.00
\$500.00	\$500.00
\$400.00	\$800.00
\$15.00	\$1,410.00
\$250.00	\$750.00
\$95,000.00	\$95,000.00
\$12.00	\$12,000.00
\$13.00	\$51,090.00
\$12.60	\$118,440.00
\$2.00	\$2,200.00
\$15.70	\$73,099.20
\$60.00	\$1,560.00
\$6.45	\$14,190.00
\$6.20	\$6,820.00
\$55.00	\$2,420.00
\$33.00	\$5,544.00
\$775.00	\$1,550.00
\$74.90	\$125,832.00
\$78.80	\$88,256.00
\$175.00	\$12,250.00
\$1.05	\$5,890.50
\$12.50	\$1,875.00
\$0.01	\$8.90
\$6.90	\$5,865.00
\$6.00	\$41,400.00

[illegible][illegible][illegible]**TOTAL BASE BID (Items 1. through 58., Inclusive)**

\$1,003,094.42

\$323,268.08

\$254,924.84

\$578,192.92

CERTIFICATE FOR PAYMENT

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

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

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

SUPPLEMENTAL BID | Quarry Park Curb

Item	Qty	Unit	Description	Unit Price	Total				
1-1	23	L.F.	Sawcut (Concrete)	\$10.00	\$230.00	0	\$0.00	0	\$0.00
1-2	1	L.S.	Common Excavation (Est. 200 C.Y.)	\$8,500.00	\$8,500.00	0	\$0.00	0	\$0.00
1-3	25	TON	2-1/2 Inch Asphaltic Pavement, Lower Layer (3 LT 58-28S)	\$195.00	\$4,875.00	0	\$0.00	0	\$0.00
1-4	15	TON	1-1/2 Inch Asphalt Pavement, Upper Layer (4 LT 58-28S)	\$150.00	\$2,250.00	0	\$0.00	0	\$0.00
1-5	30	TON	4 Inch Asphaltic Pavement (Driveways) (4 LT 58-28S)	\$210.00	\$6,300.00	0	\$0.00	0	\$0.00
1-6	1	Ea.	Asphaltic Flume	\$775.00	\$775.00	0	\$0.00	0	\$0.00
1-7	435	L.F.	Concrete Curb and Gutter 30 Inch Mountable	\$17.95	\$7,808.25	0	\$0.00	0	\$0.00
1-8	55	L.F.	Concrete Curb and Gutter 18 Inch	\$58.00	\$3,190.00	0	\$0.00	0	\$0.00
1-9	3	Ea.	Ditch Checks	\$125.00	\$375.00	0	\$0.00	0	\$0.00
1-10	1	L.S.	E-Mat Class I Urban Type A (Est. 200 S.Y.)	\$500.00	\$500.00	0	\$0.00	0	\$0.00
1-11	1	L.S.	Terrace Restoration (Topsoil, Seed, Fertilizer, Mulch) in Right-of-Way (Est. 200 S.Y.)	\$500.00	\$500.00	0	\$0.00	0	\$0.00
1-12	3	C.Y.	Medium Rip Rap	\$150.00	\$450.00	0	\$0.00	0	\$0.00
TOTAL SUPPLEMENTAL BID (Items 1-1 through 1-12, Inclusive)				\$35,753.25		\$0.00		\$0.00	
COMBINED TOTAL - BASE BID + SUPPLEMENTAL BID				\$1,038,847.67					
Bid Security				10% Bid Bond					

	Subcontractor
HMA	Northeast Asphalt
Concrete	Sommers
Pavement Stripping	Century Fence
Landscape	N/A
Road Work / Excavating & Grading	N/A
Traffic Control	N/A
Sewer	N/A

Completed to Date:	\$578,192.92
Retainage:	\$25,971.19
Subtotal:	\$552,221.73
Previous Application:	\$307,104.68
Amount Due This Application:	\$245,117.05

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)

Town of Lawrence

PROJECT:

2025 Scheuring Rd Urbanization

CONTRACTOR

Peters Concrete Company

Contract No.

L0017-09-22-00520

Project No.

Application No.

2

Application Date

6/16/2025

Period From

4/9/2025 To 6/12/2025

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	\$1,038,847.67
Net Change Orders	\$
Current Contract Amount	\$1,038,847.67

Completed To Date	\$ 585,194.72 ^{578,192.92}
Retainage <u>5</u> %	\$ 29,259.74 ^{25,971.19}
Subtotal	\$ 555,934.98 ^{552,221.73}
Previous Applications	\$ 307,104.68

Amount Due This Application: ^{245,117.05} ~~\$ 248,830.30~~

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 June 16 20 25

Tracy Behnke
(contractor)

By Tracy Behnke Assistant Controller
(name & title)

COUNTY OF
STATE OF

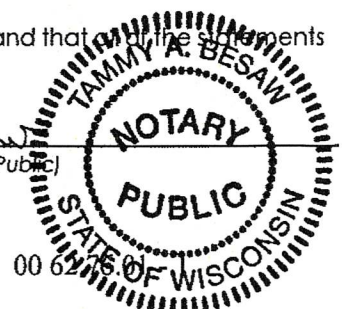
} ss

Before me on this 16th day of June 20 25 personally appeared Tracy Behnke
known to me, who being duly sworn, did depose and say that he/she is the
Assistant Controller of the Contractor above mentioned; that he/she
(title)

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

My Commission Expires: 6/24/2028

Tammy A. Besaw
(Notary Public)



				Unit Billing				
PETERS CONCRETE COMPANY								
1516 ATKINSON DRIVE								
GREEN BAY WI 54303								
920-494-3700								
25806 - 2025 SCHEURING ROAD URBANIZATION								
						Application:	2	
						Period:	06/12/2025	
Item	Description	Price/Unit	Scheduled Qty	Scheduled Value	Current Units Complete	Current Value	Total Units Complete	Total Value
1	Traffic Control	5,400.00	1.00	5,400.00	0.25 0.50	2,700.00	0.75 1.00	5,400.00
2	Tracking Pad	1.00	3.00	3.00			1.00	1.00
3	Ditch Checks	125.00	35.00	4,375.00				
4	Silt Fence	3.50	750.00	2,625.00			703.00	2,460.50
5	Inlet Protection Type A, B, C and D	50.00	20.00	1,000.00	20.00	1,000.00	20.00	1,000.00
6	8 Inch Sanitary Sewer	73.60	430.00	31,648.00			430.00	31,648.00
7	4 Foot Diameter Sanitary Manhole	410.00	18.35	7,523.50			18.35	7,523.50
8	Core Sanitary Manhole	3,900.00	1.00	3,900.00			1.00	3,900.00
9	12 Inch Water Main	83.60	405.00	33,858.00			416.50	34,819.40
10	8 Inch Water Main	60.00	1,033.00	61,980.00			1,023.50	61,410.00
11	6 Inch Hydrant Lead	57.00	30.00	1,710.00			29.00	1,653.00
12	12 Inch Resilient Wedge Gate Valve	5,000.00	1.00	5,000.00			1.00	5,000.00
13	8 Inch Resilient Wedge Gate Valve	2,850.00	2.00	5,700.00			2.00	5,700.00
14	6 Inch Resilient Wedge Gate Valve	2,050.00	2.00	4,100.00			3.00	6,150.00
15	Hydrant	5,950.00	2.00	11,900.00			3.00	17,850.00
16	Simultaneous 12 Inch Water Main Connection	5,865.00	1.00	5,865.00			1.00	5,865.00
17	2 Inch Polystyrene Insulation	10.00	20.00	200.00				
18	12 Inch Storm Sewer	78.00	293.00	22,854.00			290.00	22,620.00
19	12 Inch Storm Sewer (RCP)	79.30	28.00	2,220.40			28.00	2,220.40
20	10 Inch Storm Sewer	75.85	70.00	5,309.50			72.00	5,461.20
21	6 Inch Storm (Mini-Sewer)	35.60	476.00	16,945.60			473.00	16,838.80
22	4 Inch Storm Lateral	29.15	102.00	2,973.30			189.50	5,523.93
23	4 Foot Diameter Storm Manhole	749.00	23.63	17,698.87			23.70	17,751.30
24	Inlet	3,510.00	12.00	42,120.00			12.00	42,120.00
25	Connect to Existing Storm Structure	840.00	2.00	1,680.00			2.00	1,680.00
26	Mini-Sewer Cleanout	320.00	4.00	1,280.00			4.00	1,280.00
27	Salvage and Install Yard Drain	500.00	1.00	500.00			1.00	500.00
28	12 Inch Concrete Endwall	1,425.00	1.00	1,425.00			1.00	1,425.00
29	Medium Rip Rap	100.00	5.00	500.00			5.00	500.00
30	Adjust Valve	150.00	12.00	1,800.00				
31	Adjust Yard Drain	800.00	1.00	800.00			1.00	800.00
32	Adjust Manhole (Sanitary / Storm)	1,200.00	4.00	4,800.00				
33	Reconstruct Yard Drain	1,145.00	4.17	4,774.65			4.17	4,774.65
34	Reconstruct Manhole (Sanitary / Storm)	1,050.00	18.75	19,875.00			11.29	11,967.40
35	Salvage and Reinstall Culvert	500.00	1.00	500.00	1.00	500.00	1.00	500.00
36	Remove 18 Inch Culvert	400.00	2.00	800.00	2.00	800.00	2.00	800.00
37	Remove 10 Inch or 12 Inch Storm Sewer	15.00	94.00	1,410.00			25.00	375.00
38	Remove Yard Drain	250.00	3.00	750.00			3.00	750.00
39	Roadway Excavation (Est. 10,500 C.Y.)	95,000.00	1.00	95,000.00	1.00	95,000.00	1.00	95,000.00
40	Excavation Below Subgrade	12.00	1,000.00	12,000.00	142.1 500.00	6,000.00	500.00	6,000.00
41	6 Inch Base Aggregate Dense 1-1/4 Inch (Includes 1	13.00	3,930.00	51,090.00	3,900.00	50,700.00	3,900.00	50,700.00
42	12 Inch Base Aggregate Dense 3 Inch (Includes 2.00	12.60	9,400.00	118,440.00	7,557.67	95,226.64	7,557.67	95,226.64
43	Geotextile Fabric, Type HR	2.00	1,100.00	2,200.00	4,321.5 5,000.00	10,000.00	5,000.00	10,000.00
44	Concrete Curb and Gutter 30 Inch	15.70	4,656.00	73,099.20				
45	6 Inch Concrete Pedestrian Curb	60.00	26.00	1,560.00				
46	6 Inch Concrete (Driveway and Sidewalk - Ramps)	6.45	2,200.00	14,190.00				

Item	Description	Price/Unit	Scheduled Qty	Scheduled Value	Current Units Complete	Current Value	Total Units Complete	Total Value
47	4 inch Concrete Sidewalk	6.20	1,100.00	6,820.00				
48	Detectable Warning Fields (Radial)	55.00	44.00	2,420.00				
49	Detectable Warning Fields	33.00	168.00	5,544.00				
50	Asphaltic Flume	775.00	2.00	1,550.00				
51	3 inch Asphaltic Pavement, Lower Layer (3 MT 58-28	74.90	1,680.00	125,832.00				
52	2 inch Asphaltic Pavement, Upper Layer (4 MT 58-28	78.80	1,120.00	88,256.00				
53	8 Foot Asphalt Trail - 3 Inch Thickness (4 LT 58-2	175.00	70.00	12,250.00				
54	Pavement Marking Line 6 Inch Epoxy	1.05	5,610.00	5,890.50				
55	Pavement Marking Crosswalk 6 Inch Epoxy	12.50	150.00	1,875.00				
56	Grading Drainage Ditches and Swales	0.01	890.00	8.90				
57	Restoration with Topsoil, Seed, Fertilizer, E-mat	6.90	850.00	5,865.00				
58	Restoration with Topsoil, Seed, Fertilizer and Mul	6.00	6,900.00	41,400.00				
	SUPPLEMENTAL BID - QUARRY PARK CURB							
1.1	Sawcut (Concrete)	10.00	23.00	230.00				
1.2	Common Excavation (Est. 200 C.Y.)	8,500.00	1.00	8,500.00				
1.3	2-1/2 inch Asphaltic Pavement, Lower Layer (3 LT 5	195.00	25.00	4,875.00				
1.4	1-1/2 inch Asphalt Pavement, Upper Layer (4 LT 58-	150.00	15.00	2,250.00				
1.5	4 inch Asphaltic Pavement (Driveways) (4 LT 58-28S	210.00	30.00	6,300.00				
1.6	Asphaltic Flume	775.00	1.00	775.00				
1.7	Concrete Curb and Gutter 30 Inch Mountable	17.95	435.00	7,808.25				
1.8	Concrete Curb and Gutter 18 Inch	58.00	55.00	3,190.00				
1.9	Ditch Checks	125.00	3.00	375.00				
1.10	E-Mat Class I Urban Type A (Est. 200 S.Y.)	500.00	1.00	500.00				
1.11	Terrace Restoration (Topsoil, Seed, Fertilizer, Mu	500.00	1.00	500.00				
1.12	Medium Rip Rap	150.00	3.00	450.00				
	Totals:		45,401.90	1,038,847.67	16,982.17	261,926.64	20,760.68	585,194.72



Agenda Item Review

Meeting Date: 7/14/2025

Agenda Item#: 12

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Patrick Wetzal, Town Administrator
AGENDA ITEM: Pay Request #9 – 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 project work within the Mid Valley Contract scope and have submitted their ninth pay request of \$276,894.79

McMahon has reviewed all documents and has approved moving forward with this pay request payment.

Recommended Action: Recommend approval of Pay Request #9 to PTS Contractors - Mid Valley Contract – Torchwood/Beck Way in the amount of \$276,894.79



June 27, 2025

Town of Lawrence
2400 Shady Court
De Pere, WI 54115

Re: Town of Lawrence
Mid Valley Drive Utility Relocation
Certificate for Payment #9
McM. No. L0017-09-23-00254

Enclosed herewith is Certificate for Payment #9 for the above referenced project. This Certificate is issued to PTS Contractors, Inc. in the amount of \$276,894.79 for partial payment for work performed through June 25, 2025.

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.
Executive Vice President E&I Division

MJG:car

cc: PTS Contractors, Inc.

Enclosure: Certificate for Payment #9

**CERTIFICATE FOR
PAYMENT**

TOWN OF LAWRENCE
2400 Shady Court
De Pere, WI 54115

Contract No. L0017-09-23-00254
Project File No. L0017-09-23-00254
Certificate No. Nine (9)
Issue Date: June 27, 2025
Project: Town of Lawrence
Mid Valley Drive Utility Relocation

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

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

Is Entitled To Partial Payment For Work Performed Through: June 25, 2025

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

Original Contract	<u>\$894,964.00</u>
Net Change Orders	<u>+ \$1,863,488.36</u>
Current Contract Amount	<u>\$2,758,452.36</u>

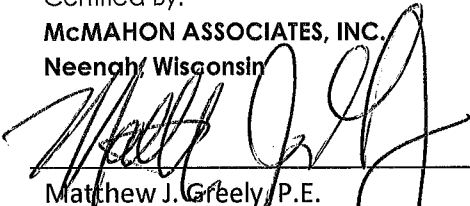
Completed To Date	<u>\$2,565,737.84</u>
Retainage 2.5%	<u>\$68,961.31</u>
Subtotal	<u>\$2,496,776.53</u>
Previously Certified	<u>\$2,219,881.74</u>

Amount Due This Payment: \$276,894.79

Please process and forward payment to PTS CONTRACTORS, INC.

Certified By:

McMAHON ASSOCIATES, INC.
Neenah, Wisconsin


Matthew J. Greely, P.E.

Executive Vice President E&I Division

PAY CERTIFICATION #9

OWNER:	TOWN OF LAWRENCE	Engineer:	McMAHON ASSOCIATES, INC.
Project Name:	Mid Valley Drive Utility Relocation		1445 McMahon Drive
Contract No.:	U0017-09-23-00254		PO Box 1025
Bid Date/Time:	March 7, 2023 @ 11:00 a.m.		Neenah, WI 54956 / 54957-1025
Project Manager:	Matt Greely, PE		

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

Item	Qty	Unit	Description	Unit Price	Total	Previous Requests		6/25/2025 This Request		Completed To Date	
						Qty	Total	Qty	Total	Qty	Total
1.	1	L.S.	Traffic Control	\$10,835.75	\$10,835.75	1	\$10,835.75	0	\$0.00	1	\$10,835.75
2.	1	L.S.	Erosion Control (Silt Fence, Ditch Checks, Tracking Pad, E-Mat, Etc.)	\$10,095.00	\$10,095.00	1	\$10,095.00	0	\$0.00	1	\$10,095.00
3.	1	L.S.	Restoration - Temporary Seed (Est. 12,000 S.Y.)	\$3,265.00	\$3,265.00	1	\$3,265.00	0	\$0.00	1	\$3,265.00
4.	1,153	L.F.	10 Inch Sanitary Sewer	\$59.00	\$68,027.00	1174	\$69,266.00	0	\$0.00	1174	\$69,266.00
5.	1,180	L.F.	10 Inch Sanitary Sewer SDR-26	\$137.00	\$161,660.00	1181	\$161,797.00	0	\$0.00	1181	\$161,797.00
6.	1,125	L.F.	8 Inch Sanitary Sewer	\$50.50	\$56,812.50	1131	\$57,115.50	0	\$0.00	1131	\$57,115.50
7.	355	L.F.	6 Inch Sanitary Lateral	\$57.00	\$20,235.00	351	\$20,007.00	0	\$0.00	351	\$20,007.00
8.	20	L.F.	6 Inch Sanitary Riser	\$184.00	\$3,680.00	16	\$2,944.00	0	\$0.00	16	\$2,944.00
9.	224.6	V.F.	4 Foot Diameter Sanitary Manhole	\$665.00	\$149,359.00	223.74	\$148,787.10	0	\$0.00	223.74	\$148,787.10
10.	4.85	V.F.	Outside Drop Manhole	\$855.00	\$4,146.75	4.98	\$4,257.90	0	\$0.00	4.98	\$4,257.90
11.	4	Ea.	Clay Dam	\$1,160.00	\$4,640.00	4	\$4,640.00	0	\$0.00	4	\$4,640.00
12.	1,300	L.F.	Additional Pipe Bedding (for Unstable Subgrade)	\$0.01	\$13.00	0	\$0.00	0	\$0.00	0	\$0.00
13.	1,700	L.F.	Slurry or Flowable Fill / Abandon Sewer	\$5.10	\$8,670.00	1700	\$8,670.00	0	\$0.00	1700	\$8,670.00
14.	4	Ea.	Abandon / Remove Manhole	\$580.00	\$2,320.00	4	\$2,320.00	0	\$0.00	4	\$2,320.00
15.	3,200	L.F.	12 Inch Water Main	\$76.00	\$243,200.00	3231	\$245,556.00	0	\$0.00	3231	\$245,556.00
16.	230	L.F.	8 Inch Water Main	\$55.00	\$12,650.00	103	\$5,665.00	0	\$0.00	103	\$5,665.00
17.	160	L.F.	6 Inch Water Main	\$62.00	\$9,920.00	172	\$10,664.00	0	\$0.00	172	\$10,664.00
18.	8	Ea.	12 Inch Resilient Wedge Gate Valve	\$4,715.00	\$37,720.00	8	\$37,720.00	0	\$0.00	8	\$37,720.00
19.	1	Ea.	8 Inch Resilient Wedge Gate Valve	\$2,705.00	\$2,705.00	1	\$2,705.00	0	\$0.00	1	\$2,705.00
20.	6	Ea.	6 Inch Resilient Wedge Gate Valve	\$1,975.00	\$11,850.00	6	\$11,850.00	0	\$0.00	6	\$11,850.00
21.	7	Ea.	Hydrant	\$5,730.00	\$40,110.00	7	\$40,110.00	0	\$0.00	7	\$40,110.00
22.	6	Ea.	6 Inch Hydrant Lead Bends	\$425.00	\$2,550.00	6	\$2,550.00	0	\$0.00	6	\$2,550.00
23.	1	Ea.	Remove Hydrant	\$580.00	\$580.00	1	\$580.00	0	\$0.00	1	\$580.00
24.	2	Ea.	Remove Valve	\$175.00	\$350.00	2	\$350.00	0	\$0.00	2	\$350.00
25.	1,700	L.F.	Slurry or Flowable Fill / Abandon Water Main	\$5.10	\$8,670.00	1700	\$8,670.00	0	\$0.00	1700	\$8,670.00
26.	1	Ac.	Tree Removal	\$8,665.00	\$8,665.00	1	\$8,665.00	0	\$0.00	1	\$8,665.00
27.	1	Ac.	Grubbing	\$12,235.00	\$12,235.00	1	\$12,235.00	0	\$0.00	1	\$12,235.00
TOTAL (Items 1. through 27., Inclusive)					\$894,964.00		\$891,320.25		\$0.00		\$891,320.25

CHANGE ORDER

Item	Qty	Unit	Description	Bid Quantities		Previous Requests		This Request		Completed To Date	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total
1.1	1	LS	Field Locate WM	\$5,650.00	\$5,650.00	1	\$5,650.00	0	\$0.00	1	\$5,650.00
2.1	1	LS	Extend Sanitary Sewer and Water Main to Detrie/Krawczyk	\$3,950.00	\$3,950.00	1	\$3,950.00	0	\$0.00	1	\$3,950.00
	1	LS	Erosion Control	\$1,850.00	\$1,850.00	1	\$1,850.00	0	\$0.00	1	\$1,850.00
	641	L.F.	Restoration - Temp Seed	\$50.50	\$32,370.50	641	\$32,370.50	0	\$0.00	641	\$32,370.50
	41.29	V.F.	4 Foot Dia San Manhole	\$665.00	\$27,457.85	41.29	\$27,457.85	0	\$0.00	41.29	\$27,457.85
	617	L.F.	8 Inch Water Main	\$55.00	\$33,935.00	617	\$33,935.00	0	\$0.00	617	\$33,935.00
	7	L.F.	6 Inch Water Main	\$62.00	\$434.00	7	\$434.00	0	\$0.00	7	\$434.00
	1	Ea.	8 Inch GV	\$2,705.00	\$2,705.00	1	\$2,705.00	0	\$0.00	1	\$2,705.00
	1	Ea.	6 Inch GV	\$1,975.00	\$1,975.00	1	\$1,975.00	0	\$0.00	1	\$1,975.00
	1	Ea.	Hydrant	\$5,730.00	\$5,730.00	1	\$5,730.00	0	\$0.00	1	\$5,730.00
					\$110,407.35		\$110,407.35		\$0.00		\$110,407.35

C.O. 3 Tigerwood Trail/Beck Way

A-01	1,816.00	L.F.	8 Inch Sanitary Sewer	\$47.00	\$85,352.00	1789	\$84,083.00	0	\$0.00	1789	\$84,083.00
A-02	307.00	L.F.	6 Inch Sanitary Lateral	\$42.00	\$12,894.00	350	\$14,700.00	0	\$0.00	350	\$14,700.00
A-03	43.00	L.F.	6 Inch Sanitary Riser	\$55.00	\$2,365.00	41.88	\$2,303.40	0	\$0.00	41.88	\$2,303.40
A-04	97.00	V.F.	4 Foot Diameter Sanitary Manhole	\$580.00	\$56,260.00	96.83	\$56,161.40	0	\$0.00	96.83	\$56,161.40
A-05	680.00	L.F.	12 Inch Water Main	\$80.00	\$54,400.00	702.5	\$56,200.00	0	\$0.00	702.5	\$56,200.00
A-06	2.00	Ea.	12 Inch Resilient Wedge Gate Valve	\$4,720.00	\$9,440.00	2	\$9,440.00	0	\$0.00	2	\$9,440.00
A-07	70.00	L.F.	8 Inch Water Main	\$58.00	\$4,060.00	0	\$0.00	0	\$0.00	0	\$0.00
A-08	1.00	Ea.	8 Inch Resilient Wedge Gate Valve	\$2,675.00	\$2,675.00	0	\$0.00	0	\$0.00	0	\$0.00
A-09	1.00	Ea.	8 Inch Connection to 12 Inch Water Main	\$2,900.00	\$2,900.00	1	\$2,900.00	0	\$0.00	1	\$2,900.00
A-10	13.00	L.F.	6 Inch Water Main	\$62.00	\$806.00	14.5	\$899.00	0	\$0.00	14.5	\$899.00
A-11	1.00	Ea.	6 Inch Resilient Wedge Gate Valve	\$1,950.00	\$1,950.00	1	\$1,950.00	0	\$0.00	1	\$1,950.00
A-12	1.00	Ea.	Hydrant	\$5,645.00	\$5,645.00	1	\$5,645.00	0	\$0.00	1	\$5,645.00
A-13	1.00	Ea.	Relocate Hydrant and Valve	\$1,260.00	\$1,260.00	1	\$1,260.00	0	\$0.00	1	\$1,260.00
A-14	342.00	L.F.	24 Inch Storm Sewer	\$52.00	\$17,784.00	343	\$17,836.00	0	\$0.00	343	\$17,836.00
A-15	315.00	L.F.	18 Inch Storm Sewer	\$43.00	\$13,545.00	315	\$13,545.00	0	\$0.00	315	\$13,545.00
A-16	126.00	L.F.	15 Inch Storm Sewer	\$53.00	\$6,678.00	112	\$5,936.00	0	\$0.00	112	\$5,936.00
A-17	130.00	L.F.	18 Inch RCP Culvert	\$47.00	\$6,110.00	130.5	\$6,133.50	0	\$0.00	130.5	\$6,133.50
A-18	2.00	Ea.	18 Inch RCP Endwall	\$996.00	\$1,992.00	2	\$1,992.00	0	\$0.00	2	\$1,992.00
A-19	1.00	Ea.	24 Inch Endwall	\$600.00	\$600.00	1	\$600.00	0	\$0.00	1	\$600.00
A-20	4.00	Ea.	Inlet	\$2,540.00	\$10,160.00	4	\$10,160.00	0	\$0.00	4	\$10,160.00
A-21	4.00	Ea.	Inlet Protection	\$137.00	\$548.00	4	\$548.00	0	\$0.00	4	\$548.00
A-22	12.00	V.F.	48 Inch Diameter Storm Manhole	\$620.00	\$7,440.00	11.9	\$7,378.00	0	\$0.00	11.9	\$7,378.00
A-23	5.32	V.F.	60 Inch Diameter Storm Manhole	\$965.00	\$5,133.80	5.32	\$5,133.80	0	\$0.00	5.32	\$5,133.80
A-24	1.00	L.S.	Roadway Excavation (Estimated 2,000 C.Y.)	\$23,365.00	\$23,365.00	1	\$23,365.00	0	\$0.00	1	\$23,365.00
A-25	366.00	TON	2-1/2 Inch Asphaltic Pavement, Lower Layer (3 LT 58-285)	\$86.00	\$31,476.00	397.85	\$34,215.10	0	\$0.00	397.85	\$34,215.10
A-26	2.00	Ea.	Density Testing	\$153.00	\$306.00	0	\$0.00	0	\$0.00	0	\$0.00
A-27	2,058.00	TON	Base Aggregate Dense 1-1/4 Inch (4,525 S.Y.)	\$15.30	\$31,487.40	1468.32	\$22,465.30	109.64	\$1,677.49	1577.96	\$24,142.79
A-28	1,850.00	TON	Base Aggregate Dense 3 Inch (3,700 S.Y.)	\$15.30	\$28,305.00	2034.46	\$31,127.24	0	\$0.00	2034.46	\$31,127.24
A-29	491.00	C.Y.	Excavation Below Subgrade (EBS) and Replacement with Breaker Run	\$36.70	\$18,019.70	18.88	\$692.90	0	\$0.00	18.88	\$692.90
A-30	1,108.00	L.F.	Concrete Curb and Gutter 30 Inch	\$17.75	\$19,667.00	1032	\$18,318.00	0	\$0.00	1032	\$18,318.00
A-31	0.60	Ac.	Clearing and Grubbing	\$12,750.00	\$7,650.00	0.6	\$7,650.00	0	\$0.00	0.6	\$7,650.00
A-32	40.00	Ea.	Ditch Checks	\$255.00	\$10,200.00	0	\$0.00	0	\$0.00	0	\$0.00
A-33	1.00	L.S.	E-Mat Class I Type B (Estimated 3,500 S.Y.)	\$6,425.00	\$6,425.00	1	\$6,425.00	0	\$0.00	1	\$6,425.00
A-34	1,228.00	L.F.	Temporary Ditch Grading	\$5.60	\$6,876.80	1228	\$6,876.80	0	\$0.00	1228	\$6,876.80
A-35	2,226.00	L.F.	Permanent Ditch Grading	\$7.80	\$17,362.80	2226	\$17,362.80	0	\$0.00	2226	\$17,362.80
A-36	1.00	L.S.	Terrace Restoration (Topsoil, Seed, Fertilizer, Mulch) In Right-of-Way (Estimated 2,400 S.Y.)	\$2,566.50	\$2,566.50	1	\$2,566.50	0	\$0.00	1	\$2,566.50
A-37	1.00	L.S.	Grading and Restoration (12 Feet Beyond Right-of-Way) for Utility Easement (Temporary Seed, Fertilizer and Mulch)	\$8,140.00	\$8,140.00	0	\$0.00	1	\$8,140.00	1	\$8,140.00
A-38	55.00	C.Y.	Medium Rip Rap (with Type HR Fabric)	\$73.00	\$4,015.00	66.5	\$4,854.50	0	\$0.00	66.5	\$4,854.50
A-39	2.00	Ea.	Tracking Pad	\$1,070.00	\$2,140.00	0	\$0.00	0	\$0.00	0	\$0.00
					\$528,000.00		\$480,723.23		\$9,817.49		\$490,540.72

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	18	\$2,484.00	0	\$0.00	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	0.5	\$47,895.00	1	\$95,790.00
A-28	922.00	Ea.	2-1/2 Inch Asphaltic Pavement, Lower Layer (3 LT 58-28S)	\$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	2637.35	\$40,351.46	2637.35	\$40,351.46
A-31	3,352.00	TON	Base Aggregate Dense 3 Inch	\$15.30	\$51,285.60	0	\$0.00	4162.47	\$63,685.79	4162.47	\$63,685.79
A-32	1,250.00	C.Y.	Excavation Below Subgrade (EBS)	\$35.00	\$43,750.00	0	\$0.00	360	\$12,600.00	360	\$12,600.00
A-33	3,752.00	L.F.	Concrete Curb and Gutter 30 Inch	\$17.70	\$66,410.40	0	\$0.00	3740	\$66,198.00	3740	\$66,198.00
A-34	1,800.00	L.F.	Silt Fence	\$2.10	\$3,780.00	1723	\$3,618.30	0	\$0.00	1723	\$3,618.30
A-35	0.03	Ac.	Clearing and Grubbing	\$12,735.00	\$382.05	0	\$0.00	0.03	\$382.05	0.03	\$382.05
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	300	\$3,240.00	300	\$3,240.00
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		\$781,811.21		\$234,352.30		\$1,016,169.51	

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	0.85	\$32,725.00	0.85	\$32,725.00
				\$38,500.00		\$0.00		\$32,725.00		\$32,725.00

TOTAL CHANGE ORDER					\$1,863,488.36		\$1,397,522.80		\$276,894.79		\$1,674,417.59
CURRENT CONTRACT TOTAL					\$2,758,452.36		\$2,288,843.05		\$276,894.79		\$2,565,737.84
original contract				\$894,964.00							

Completed to Date:	\$2,565,737.84
Retainage 2.5%	\$68,961.31
Subtotal:	\$2,496,776.53
Previous Application:	\$2,219,881.74
Amount Due This Application:	\$276,894.79

Payment Request

Request for: Partial Payment No: 9 Date: 6/25/2025
(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: \$ 894,964.00

Net Add (Deduct) by Revised Quantities: _____

Net Add (Deduct) by Change Order: \$ 1,865,127.64

Total Contract This Date \$ 2,760,091.64

Value of Work Completed to Date: MLG 6/27/25 2,565,737.84 \$ 2,574,574.22

Less 5 Per Cent Retainage: (Of the first 50%) 68,961.31 \$ 69,002.29

Net Total 2,496,776.53 \$ 2,505,571.93

Project on Schedule: XX Yes No 93% Complete

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 \$ 67,626.90
4 \$ 363,866.42	9 _____
5 \$ 265,296.66	10 _____

Amount Previously Billed \$ 2,219,881.75

Amount Due This Request \$ 285,690.18

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. Anderson
PTS Contractors, Inc.

Date: 6/25/2025

*See Attachments

Engineers Approval: By: _____

Owner's Approval
for Payment: By: _____

Phone: (920) 468-6217-Fax: (920) 468-4087																			
Payment Request																			
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	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)
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)
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)
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
8	6 Inch Sanitary Riser	LF	20	\$	184.00	\$	3,680.00	16.00	\$	2,944.00		\$	-	80%	16.00	\$	2,944.00	\$	736.00
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
10	Outside Drop Manhole	VF	5	\$	855.00	\$	4,146.75	4.98	\$	4,257.90		\$	-	103%	4.98	\$	4,257.90	\$	(111.15)
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	\$	13.99		\$	-		\$	-			\$	-	\$	13.99
13	Slurry or Flowable Fill / Abandon Sewer	LF	1,700	\$	5.10	\$	8,670.00	1,700.00	\$	8,670.00		\$	-	100%	1,700.00	\$	8,670.00	\$	-
14	Abandon / Remove Manhole	EA	4	\$	580.00	\$	2,320.00	4.00	\$	2,320.00		\$	-	100%	4.00	\$	2,320.00	\$	-

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

Town of Lawrence
Mid Valley Drive Utility Relocation
Payment Request

Payment Request: 9
Date: 6/25/2025

Item #	Description	Units	Scheduled		Previous Request Totals		This Request Totals		Total Completed		Balance to Finish	
			Qty	Unit Price	Amount	Qty	Amount	Qty	%	Qty	Amount	Qty
15	12 Inch Water Main	LF	3,200	\$ 76.00	\$ 243,200.00	3,231.00	\$ 245,556.00		101%	3,231.00	\$ 245,556.00	(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	127.00
17	6 Inch Water Main	LF	160	\$ 62.00	\$ 9,920.00	172.00	\$ 10,664.00		108%	172.00	\$ 10,664.00	(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/Detrie Property Line												
CO1.1	Erosion Control (Silt Fence, Ditch Checks, Tracking Pad, E-Mar, Etc.)	LS	1.00	\$ 3,950.00	\$ 3,950.00	1.00	\$ 3,950.00		100%	1.00	\$ 3,950.00	-
CO1.2	Restoration - Temporary Seed	LS	1.00	\$ 1,850.00	\$ 1,850.00	1.00	\$ 1,850.00		100%	1.00	\$ 1,850.00	-
CO1.3	8" Sanitary Sewer		641.00	\$ 50.50	\$ 32,370.50	641.00	\$ 32,370.50		100%	641.00	\$ 32,370.50	-
CO1.4	4 Foot Diameter Sanitary Manhole		41.29	\$ 665.00	\$ 27,457.85	41.29	\$ 27,457.85		100%	41.29	\$ 27,457.85	-
CO1.5	8 Inch Water Main		617.00	\$ 55.00	\$ 33,935.00	617.00	\$ 33,935.00		100%	617.00	\$ 33,935.00	-
CO1.6	6 Inch Water Main		7.00	\$ 62.00	\$ 434.00	7.00	\$ 434.00		100%	7.00	\$ 434.00	-
CO1.7	8 Inch R.W. Gate Valve		1.00	\$ 2,705.00	\$ 2,705.00	1.00	\$ 2,705.00		100%	1.00	\$ 2,705.00	-
CO1.8	6 Inch R.W. Gate Valve		1.00	\$ 1,975.00	\$ 1,975.00	1.00	\$ 1,975.00		100%	1.00	\$ 1,975.00	-
CO1.9	Hydrant		1.00	\$ 5,730.00	\$ 5,730.00	1.00	\$ 5,730.00		100%	1.00	\$ 5,730.00	-

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

Town of Lawrence
Mid Valley Drive Utility Relocation
Payment Request

Payment Request: **9**
Date: **6/25/2025**

Payment Request				Scheduled			Previous Request Totals			This Request Totals			Total Completed			Balance to Finish		
Bid	Description	Units	Qty	Unit Price	Amount	Qty	Amount	Qty	Amount	%	Qty	Amount	Qty	Amount	Qty	Amount		
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	\$ 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)	\$ (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	\$ 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	\$ 0.17		
CO3.5	12 inch Water Main	LF	680.00	\$ 80.00	\$ 54,400.00	702.50	\$ 56,200.00		\$ -	103%	702.50	\$ 56,200.00		\$ (1,800.00)	(22.50)	\$ (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	\$ 70.00		
CO3.8	8 inch Resilient Wedge Gate Valve	EA	1.00	\$ 2,675.00	\$ 2,675.00		\$ -		\$ -			\$ -		\$ 2,675.00	1.00	\$ 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)	\$ (1.50)		
CO3.11	6 inch Resilient Wedge Gate Valve	EA	1.00	\$ 1,950.00	\$ 1,950.00	1.00	\$ 1,950.00		\$ -	100%	1.00	\$ 1,950.00		\$ -	-	\$ -		
CO3.12	Hydrant	EA	1.00	\$ 5,645.00	\$ 5,645.00	1.00	\$ 5,645.00		\$ -	100%	1.00	\$ 5,645.00		\$ -	-	\$ -		
CO3.13	Relocate Hydrant and Valve	EA	1.00	\$ 1,260.00	\$ 1,260.00	1.00	\$ 1,260.00		\$ -	100%	1.00	\$ 1,260.00		\$ -	-	\$ -		
CO3.14	24 inch Storm Sewer	LF	342.00	\$ 52.00	\$ 17,784.00	343.00	\$ 17,836.00		\$ -	100%	343.00	\$ 17,836.00		\$ (52.00)	(1.00)	\$ (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	\$ 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)	\$ (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	\$ 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		\$ -	-	\$ -		

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: 9
Date: 6/25/2025

Bid Item #	Description	Units	Scheduled		Previous Request Totals		This Request Totals		Total Completed		Balance to Finish	
			Qty	Unit Price	Amount	Qty	Amount	Qty	Amount	Amount	Amount	Qty
CO3.24	Roadway Excavation (Estimated 2000 C.Y.)	LS	1.00	\$ 23,365.00	\$ 23,365.00	1.00	\$ 23,365.00		\$ -	\$ 23,365.00	\$ -	-
CO3.25	2-1/2 Inch Asphaltic Pavement, Lower Layer (3 LT 58-28S)	TON	366.00	\$ 86.00	\$ 31,476.00	397.85	\$ 34,215.10		\$ -	\$ 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	109.64	\$ 1,677.49	\$ 24,142.79	\$ 7,344.61	480.04
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	2,034.46	\$ 337.67	31,127.24	\$ (3,159.91)	(206.53)
CO3.29	Excavation Below Subgrade (EBS) and Replacement with Breaker Run	CY	491.00	\$ 36.70	\$ 18,019.70	18.88	\$ 692.90		\$ -	\$ 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		\$ -	\$ 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		\$ -	\$ 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 1 Type B (Estimated 3500 S.Y.)	LS	1.00	\$ 6,425.00	\$ 6,425.00	1.00	\$ 6,425.00		\$ -	\$ 6,425.00	\$ -	-
CO3.34	Temporary Ditch Grading	LF	1,228.00	\$ 5.60	\$ 6,876.80	1,228.00	\$ 6,876.80		\$ -	\$ 6,876.80	\$ -	-
CO3.35	Permanent Ditch Grading	LF	2,226.00	\$ 7.80	\$ 17,362.80	2,226.00	\$ 17,362.80		\$ -	\$ 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		\$ -	\$ 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		\$ -	1.00	\$ 8,140.00	\$ 8,140.00	\$ -	-
CO3.38	Medium Rip Rap (with Type HR Fabric)	CY	55.00	\$ 73.00	\$ 4,015.00	66.50	\$ 4,854.50		\$ -	\$ 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

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: 9
Date: 6/25/2025

Phone#: (920) 468-5217; Fax#: (920) 468-4087																	
Payment Request																	
Bid	Units			Scheduled			Previous Request Totals			This Request Totals			Total Completed			\$2,574,574.22	
Item #	Description		Qty	Unit Price	Amount	Qty	Amount	Qty	Amount	%	Qty	Amount	Qty	Amount	Balance to Finish		
CO#4 - Torchwood Trail Extension																	
CO4.1	8 Inch Sanitary Sewer	LF	1,727.00	\$ 46.00	\$ 79,442.00	1,727.00	\$ 79,442.00		\$ -	100%	1,727.00	\$ 79,442.00		\$ -		-	
CO4.2	4 Inch Sanitary Laterals	LF	1,045.00	\$ 32.00	\$ 33,440.00	1,076.50	\$ 34,448.00		\$ -	103%	1,076.50	\$ 34,448.00		\$ (1,008.00)		(31.50)	
CO4.3	4 Foot Diameter Sanitary Manhole	VF	59.00	\$ 575.00	\$ 33,925.00	59.28	\$ 34,086.00		\$ -	100%	59.28	\$ 34,086.00		\$ (161.00)		(0.28)	
CO4.4	8 Inch Water Main	LF	1,800.00	\$ 48.00	\$ 86,400.00	1,796.50	\$ 86,232.00		\$ -	100%	1,796.50	\$ 86,232.00		\$ 168.00		3.50	
CO4.5	8 Inch Resilient Wedge Gate Valve	EA	4.00	\$ 2,675.00	\$ 10,700.00	4.00	\$ 10,700.00		\$ -	100%	4.00	\$ 10,700.00		\$ -		-	
CO4.6	6 Inch Water Main	LF	30.00	\$ 56.00	\$ 1,680.00	31.75	\$ 1,778.00		\$ -	106%	31.75	\$ 1,778.00		\$ (98.00)		(1.75)	
CO4.7	6 Inch Resilient Wedge Gate Valve	EA	4.00	\$ 1,945.00	\$ 7,780.00	3.00	\$ 5,835.00		\$ -	75%	3.00	\$ 5,835.00		\$ 1,945.00		1.00	
CO4.8	Hydrant	EA	4.00	\$ 5,640.00	\$ 22,560.00	4.00	\$ 22,560.00		\$ -	100%	4.00	\$ 22,560.00		\$ -		-	
CO4.9	1 Inch Poly Water Service	LF	901.00	\$ 26.00	\$ 23,426.00	874.50	\$ 22,737.00		\$ -	97%	874.50	\$ 22,737.00		\$ 689.00		26.50	
CO4.10	1 Inch Water Service Set	EA	23.00	\$ 529.00	\$ 12,167.00	22.00	\$ 11,638.00		\$ -	96%	22.00	\$ 11,638.00		\$ 529.00		1.00	
CO4.11	48 Inch Storm Sewer	LF	519.00	\$ 127.00	\$ 65,913.00	519.00	\$ 65,913.00		\$ -	100%	519.00	\$ 65,913.00		\$ -		-	
CO4.12	36 Inch Storm Sewer	LF	325.00	\$ 84.00	\$ 27,300.00	322.00	\$ 27,048.00		\$ -	99%	322.00	\$ 27,048.00		\$ 252.00		3.00	
CO4.13	30 Inch Storm Sewer	LF	1,170.00	\$ 71.00	\$ 83,070.00	1,183.00	\$ 83,993.00		\$ -	101%	1,183.00	\$ 83,993.00		\$ (923.00)		(13.00)	
CO4.14	24 Inch Storm Sewer	LF	681.00	\$ 57.00	\$ 38,817.00	679.00	\$ 38,703.00		\$ -	100%	679.00	\$ 38,703.00		\$ 114.00		2.00	
CO4.15	18 Inch Storm Sewer	LF	221.00	\$ 50.00	\$ 11,050.00	222.00	\$ 11,100.00		\$ -	100%	222.00	\$ 11,100.00		\$ (50.00)		(1.00)	
CO4.16	15 Inch Storm Sewer	LF	463.00	\$ 40.00	\$ 18,520.00	477.00	\$ 19,080.00		\$ -	103%	477.00	\$ 19,080.00		\$ (560.00)		(14.00)	
CO4.17	12 Inch Storm Sewer	LF	187.00	\$ 50.00	\$ 9,350.00	182.50	\$ 9,125.00		\$ -	98%	182.50	\$ 9,125.00		\$ 225.00		4.50	
CO4.18	24 Inch Endwall	EA	1.00	\$ 398.00	\$ 398.00	1.00	\$ 398.00		\$ -	100%	1.00	\$ 398.00		\$ -		-	
CO4.19	Inlet	EA	10.00	\$ 2,425.00	\$ 24,250.00	9.00	\$ 21,825.00		\$ -	90%	9.00	\$ 21,825.00		\$ 2,425.00		1.00	
CO4.20	Inlet Protection Type A	EA	18.00	\$ 138.00	\$ 2,484.00	18.00	\$ 2,484.00		\$ -	100%	18.00	\$ 2,484.00		\$ -		-	
CO4.21	4 Inch Storm Lateral	LF	1,198.00	\$ 29.00	\$ 34,742.00	1,195.00	\$ 34,655.00		\$ -	100%	1,195.00	\$ 34,655.00		\$ 87.00		3.00	
CO4.22	48 Inch Diameter Storm Manholes	VF	60.00	\$ 626.00	\$ 37,560.00	41.91	\$ 26,235.66		\$ -	70%	41.91	\$ 26,235.66		\$ 11,324.34		18.09	
CO4.23	60 Inch Diameter Storm Manholes	VF	7.00	\$ 868.00	\$ 6,076.00	26.45	\$ 22,958.60		\$ -	378%	26.45	\$ 22,958.60		\$ (16,882.60)		(19.45)	
CO4.24	72 Inch Diameter Storm Manholes	VF	28.00	\$ 1,120.00	\$ 31,360.00	14.97	\$ 16,766.40		\$ -	53%	14.97	\$ 16,766.40		\$ 14,593.60		13.03	
CO4.25	84 Inch Diameter Storm Manholes	VF	10.00	\$ 1,175.00	\$ 11,750.00	30.27	\$ 35,567.25		\$ -	303%	30.27	\$ 35,567.25		\$ (23,817.25)		(20.27)	
CO4.26	Yard Drain	EA	4.00	\$ 2,495.00	\$ 9,980.00	2.00	\$ 4,990.00		\$ -	50%	2.00	\$ 4,990.00		\$ 4,990.00		2.00	

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
CO4.27	Roadway Excavation (Estimated 5000 C.Y.)	LS	1.00	\$ 95,790.00	\$ 95,790.00	0.5000	\$ 47,895.00	100%	0.50	\$ 47,895.00	100%	1.00	\$ 95,790.00	\$ -	\$ -	-
CO4.28	2-1/2 Inch Asphaltic Pavement, Lower Layer (3 LT 58-28S)	TON	922.00	\$ 83.00	\$ 76,526.00		\$ -			\$ -			\$ -	\$ 76,526.00	922.00	
CO4.29	Density Testing	EA	6.00	\$ 152.00	\$ 912.00		\$ -			\$ -			\$ -	\$ 912.00	6.00	
CO4.30	Base Aggregate Dense 1-1/4 Inch	TON	2,235.00	\$ 15.30	\$ 34,195.50		\$ -		2,637.35	\$ 40,351.46	118%	2,637.35	\$ 40,351.46	\$ (6,155.96)	(402.35)	
CO4.31	Base Aggregate Dense 3 Inch	TON	3,352.00	\$ 15.30	\$ 51,285.60		\$ -		4,162.47	\$ 63,685.79	124%	4,162.47	\$ 63,685.79	\$ (12,400.19)	(810.47)	
CO4.32	Excavation Below Subgrade (EBS)	CY	1,250.00	\$ 35.00	\$ 43,750.00		\$ -		360.00	\$ 12,600.00	29%	360.00	\$ 12,600.00	\$ 31,150.00	890.00	
CO4.33	Concrete Curb and Gutter 30 Inch	LF	3,752.00	\$ 17.70	\$ 66,410.40		\$ -		3,740.00	\$ 66,198.00	100%	3,740.00	\$ 66,198.00	\$ 212.40	12.00	
CO4.34	Silt Fence	LF	1,800.00	\$ 2.10	\$ 3,780.00	2,494.00	\$ 5,237.40			\$ -	139%	2,494.00	\$ 5,237.40	\$ (1,457.40)	(694.00)	
CO4.35	Clearing and Grubbing	AC	0.0300	\$ 12,735.00	\$ 382.05		\$ -		0.0300	\$ 382.05	100%	0.0300	\$ 382.05	\$ -	-	
CO4.36	Ditch Checks	EA	2.00	\$ 255.00	\$ 510.00		\$ -			\$ -			\$ -	\$ 510.00	2.00	
CO4.37	E-Mat Class I Type B (Estimated at 35 S.Y.)	LS	1.00	\$ 89.00	\$ 89.00		\$ -			\$ -			\$ -	\$ 89.00	1.00	
CO4.38	Terrace Restoration (Topsoil, Seed, Fertilizer, Mulch) in Right-of-Way (Estimated 8200 S.Y.)	LS	1.00	\$ 25,872.85	\$ 25,872.85		\$ -			\$ -			\$ -	\$ 25,872.85	1.00	
CO4.39	Grading and Restoration (12 Feet Beyond Right-of-Way) for Utility Easement (Temporary Seed, Fertilizer and Mulch)	LS	1.00	\$ 12,655.00	\$ 12,655.00		\$ -			\$ -			\$ -	\$ 12,655.00	1.00	
CO4.40	Grading and Restoration of Primary Drainage Swales	LF	937.00	\$ 10.80	\$ 10,119.60		\$ -	100%	937.00	\$ 10,119.60	100%	937.00	\$ 10,119.60	\$ -	-	
CO4.41	Internal Lot Restoration with Alfalfa Mix	AC	22.00	\$ 611.00	\$ 13,442.00		\$ -			\$ -			\$ -	\$ 13,442.00	22.00	
CO4.42	Tracking Pad	EA	2.00	\$ 1,070.00	\$ 2,140.00		\$ -			\$ -			\$ -	\$ 2,140.00	2.00	



Agenda Item Review

Meeting Date: 7/14/2025

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: **Consider Progress Payment to Custom Fire for New Fire Engine - Chassis**

FISCAL IMPACT:

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

Item History: The new fire engine, ordered last year through Custom Fire, is still in progress and currently slated to be completed and delivered in early 2026.

Part of the arrangement for the order/build was that the Town would make a progress payment upon the chassis being delivered. That has recently occurred.

Custom Fire has submitted payment request for a progress payment in the amount of \$527,134.

Per the order/contract, we recommend making this payment.

Recommended Action: Recommend approval Custom Fire progress payment on New Fire Engine in the amount of \$527,134.



Invoice

Custom Fire Apparatus, Inc.
509 68th Avenue - Osceola, WI 54020
715.294.2555 - 800.443.8851 - Fax 715.294.2168



Invoice Number: 0023940-IN
Invoice Date: 2/26/2025
Order Number:
Order Date:
Job:
Customer Number: LAW01

Sold To:
LAWRENCE FIRE DEPT
2595 FRENCH RD
DE PERE, WI 54115
Phone: 920-347-3718

Ship To:
LAWRENCE FIRE DEPT
2595 FRENCH RD
DE PERE, WI 54115

Acct # _____ \$ _____

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms			
CONTRACT PROGRESS			NET DUE			
PAYMENT						
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
*/PROGRESS	EACH	1.00	1.00	0.00	527,134.00	527,134.00

PER CONTRACT PROGRESS PAYMENT
truck 25-023

QUESTIONS CALL MARK 715-294-5840

Net Invoice: 527,134.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 527,134.00



Agenda Item Review

Meeting Date: 7/14/2025

Agenda Item#: 14

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 Sale of Surplus Property – Water Utility Silverado 2500HD**

FISCAL IMPACT:

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

Item History: We made a concerted effort on replacing work truck vehicles for Public Works in recent years. Last year, we ordered a new work truck for the Water Utility Operator. That truck has recently arrived and has been put in service.

The plan for vehicle replacement in recent years was to shuffle down vehicles to part-time/seasonal staff where appropriate (i.e. recent public works and Building Insp. Vehicles), or to consider sales per the Town's surplus property practices.

When we ordered the new Water Utility truck, it was determined that we would likely be able to recoup some of our costs via sale of this vehicle.

The Town's surplus property practices allow for a negotiated sale to be adequate.

We've discussed the condition of the vehicle and potential purchases with a number of contacts and have found a willing buyer for this vehicle at the price of \$17,000, as-is.

Upon review of comparables, condition of the vehicle and the amount of work to either detail/prep the truck for sale, we're comfortable with the \$17,000 price.

Recommended Action: Recommend approval to sell surplus water utility truck for \$17,000.

