

Town of Lawrence, Regular Town Board Meeting
Town Hall 2400 Shady Court, De Pere WI 54115
Monday, February 9, 2026, 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 January 26, 2026 Town Board Meeting
7. Consideration of payment of due invoices
8. Consideration of Purchasing New Hot Water Pressure Washer
9. Consideration of Purchasing Tracer Wire Line Locator
10. Consideration of Pay Request #3 TID #3 Sanitary Sewer Infrastructure Deep Sewer – PTS Contractors, Inc. - \$45,797.00
11. Consideration of Final Pay Request #11 Mid Valley Drive Utility Relocation – PTS Contractors, Inc. - \$96,222.37
12. Administrator/Staff Reports
13. Future Agenda Items
14. **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: *TIF Development and Potential Land Sale negotiation discussions*)
15. Return to Regular Open Session for possible action pursuant to Ch. 19.85 (2) of Wisconsin Stats.
16. Adjourn

Patrick Wetzel for Dr. Lanny J. Tibaldo

Posted at the following on February 6, 2026:

Town Hall, 2400 Shady Ct.
 Posted to the Town Website and Notice to News Media

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

Town of Lawrence
Proceedings of the Regular Town Board Meeting
Town Hall, 2400 Shady Court, De Pere WI
Monday, January 26, 2026

1. Call to Order

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

2. Roll Call

Present In-Person

Chairman: Dr. Lanny Tibaldo

Supervisors: Kevin Brienen, Kari Vannieuwenhoven, Lori Frigo

Others in Attendance: Patrick Wetzel, Administrator; Cindy Kocken, Clerk-Treasurer; Kurt Minten, Public Works Director; Ron Cody, Fire Chief

Excused

Bill Bain, Scott Beining, Michael Renkas

3. Pledge of Allegiance

4. Approve Agenda

Supervisor Brienen made the motion to approve the agenda as amended moving Item #11 to #7. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

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

Rick Van Lanen, Brown County Supervisor, updated the Town Board on recent Brown County Board meetings.

Elena & Joe Weltzien – 1663 Torchwood Trail; commented on lights shining in their back yard, fence and the elevation of the storm sewer catch basin.

Kathy Marks – 1660 Torchwood Trail; Acknowledged the significant changes since last meeting and wanted to thank the Board & Staff.

Dave Van Lieshout – 1565 Echo Pine Court; commented on current speed limit along Lawrence Parkway, and additional traffic.

6. Consideration of minutes of January 12, 2026 Town Board Meeting:

Supervisor Frigo made the motion to approve the minutes of the Town Board meeting on January 12, 2026 as presented. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

7. Consideration of payment of due invoices:

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

8. Public Hearing: Ordinance Amendment 300-20 Maintenance of Residential Lots in R-1, R-2, R-3, and ER Districts:

Supervisor Vannieuwenhoven made the motion to open the public hearing at 6:26p.m. Supervisor Brienen seconded the motion. The motion carried unanimously.

Administrator Wetzel reviewed the proposed amendment that details snow removal requirements 24 hours after snow events.

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

Supervisor Vannieuwenhoven made the motion to close the public hearing at 6:29p.m.

Supervisor Frigo seconded the motion. The motion carried unanimously.

9. Consideration of Ordinance 2026-001 Amendment 300-20 Maintenance of Residential Lots in R-1, R-2, R-3, and ER Districts:

Supervisor Frigo made the motion to approve Ordinance 2026-001 Amendment 300-20 Maintenance of Residential Lots in R-1, R-2, R-3, and ER Districts as presented.

Supervisor Vannieuwenhoven seconded the motion. Roll call vote: Supervisor Brienen,

aye; Supervisor Frigo, aye; Supervisor Vannieuwenhoven, aye; Chairman Tibaldo, aye. The motion carried unanimously.

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

a. Consideration of Sign Review for Spring Lake Church at 2878 Lawrence Drive, Parcel L-461 by Creative Sign Company:

Ordinance requires all monument signs be located no less than 200 feet from any residential zoned property.

Supervisor Frigo made the motion to approve the Sign for Spring Lake Church at 2878 Lawrence Drive, Parcel L-461 by Creative Sign Company pending meeting the 200-foot setback. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

11. Consideration of Resolution 2026-002 Authorizing the Issuance and Sale of \$5,890,000 General Obligation Promissory Notes, Series 2026A:

Jon Cameron, Ehlers presented the results of the bids received. Bids came in lower than anticipated resulting in significant savings for the Town. Low bidder is BOK Financial Securities, Inc., Milwaukee Wisconsin. The issue was able to be reduced to \$5,575,000.

Supervisor Brien made the motion to approve Resolution 2026-002 Authorizing the Issuance and Sale of \$5,575,000 General Obligation Promissory Notes, Series 2026A as presented. Supervisor Frigo seconded the motion. Roll call vote: Supervisor Brien, aye; Supervisor Frigo, aye; Supervisor Vannieuwenhoven, aye; Chairman Tibaldo, aye. The motion carried unanimously.

12. Staff Update Discussion on Lawrence Parkway Traffic/Parking Corridor Topics:

Administrator Patrick Wetzel gave an update on the current parking challenges during recent sports events on Lawrence Parkway and steps taken on managing traffic.

13. Discussion on Advertising for Town Hall Administrative Assistant Position:

Administrator Wetzel discussed the plan to advertise for Town Hall Administrative position with the intention to have someone in place by late April, early May. There is a general agreement by the Town Board to start advertising for the new Town Hall Administrative Assistant position.

14. Administrator/Staff Reports

Staff reports were given.

15. Future Agenda Items:

None currently.

16. Adjourn:

Supervisor Frigo made the motion at 8:11p.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
Abednego Fire Protection, LLC								
1023	Abednego Fire Protection, LLC	153309	Fire Hydrostatic Testing	01/22/2026	1,770.00	.00		
Total Abednego Fire Protection, LLC:					1,770.00	.00		
AIT Business Technologies, LLC								
869	AIT Business Technologies, LLC	65106	Microsoft Office-Anti Virus	02/01/2026	613.30	.00		
869	AIT Business Technologies, LLC	65107	Server Backup	02/01/2026	199.99	.00		
869	AIT Business Technologies, LLC	65108	IT Services	02/01/2026	779.99	.00		
869	AIT Business Technologies, LLC	65109	Sewer Telephone	02/01/2026	75.00	.00		
869	AIT Business Technologies, LLC	65109	Water Telephone	02/01/2026	75.00	.00		
869	AIT Business Technologies, LLC	65109	Telephone Service	02/01/2026	150.00	.00		
869	AIT Business Technologies, LLC	FT-2364	SCADA line	02/02/2026	81.36	.00		
869	AIT Business Technologies, LLC	FT-2364	Fax Line	02/02/2026	12.31	.00		
Total AIT Business Technologies, LLC:					1,986.95	.00		
Associated Appraisal Consultants, Inc								
31	Associated Appraisal Consultants,	184599	Town Assessor	02/01/2026	1,517.86	.00		
Total Associated Appraisal Consultants, Inc:					1,517.86	.00		
Badger Meter, Inc								
37	Badger Meter, Inc	80226321	Services	01/29/2026	524.70	.00		
Total Badger Meter, Inc:					524.70	.00		
Bergstrom Chevrolet of Green Bay								
63	Bergstrom Chevrolet of Green Ba	2092374	Truck #11	01/28/2026	207.20	.00		
Total Bergstrom Chevrolet of Green Bay:					207.20	.00		
BE's Refreshments Inc.								
1157	BE's Refreshments Inc.	I31591	Water Town Hall	02/05/2026	51.00	.00		
Total BE's Refreshments Inc.:					51.00	.00		
Brown County Port & Resource Recovery								
73	Brown County Port & Resource R	020326	Paint Disposal	02/03/2026	149.50	.00		
Total Brown County Port & Resource Recovery:					149.50	.00		
City of De Pere								
99	City of De Pere	202602027490	TIER II-2025 REPORT	02/02/2026	281.88	.00		
Total City of De Pere:					281.88	.00		
Clean Water Testing LLC								
102	Clean Water Testing LLC	9011305338	Water Testing	01/23/2026	102.00	.00		
Total Clean Water Testing LLC:					102.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
DePere Greenhouse								
121	DePere Greenhouse	040589	Funeral Flowers	01/26/2026	181.94	.00		
Total DePere Greenhouse:					181.94	.00		
Diggers Hotline								
125	Diggers Hotline	260 1 19551	WF-Locate Service	01/31/2026	42.75	.00		
125	Diggers Hotline	260 1 19551	SF-Locate Service	01/31/2026	42.75	.00		
Total Diggers Hotline:					85.50	.00		
Dorner Company								
129	Dorner Company	518884	Valve Repair	01/20/2026	3,925.00	.00		
Total Dorner Company:					3,925.00	.00		
Engebos Heating & Cooling, LLC								
146	Engebos Heating & Cooling, LLC	SD3019	Repair Furance at Fire Station	01/27/2026	190.00	.00		
Total Engebos Heating & Cooling, LLC:					190.00	.00		
Fameree Consulting & Inspection								
154	Fameree Consulting & Inspection	1232	Electrical Inspection	01/28/2026	556.00	.00		
Total Fameree Consulting & Inspection:					556.00	.00		
Government Forms and Supplies LLC								
1238	Government Forms and Supplies	0359372	Election Envelopes	01/19/2026	78.58	.00		
1238	Government Forms and Supplies	0359385	Election Envelopes	01/19/2026	78.58	.00		
Total Government Forms and Supplies LLC:					157.16	.00		
JX Enterprises								
243	JX Enterprises	14388954P	Truck #1	02/03/2026	102.13	.00		
243	JX Enterprises	14389	Truck #1	02/03/2026	101.29	.00		
Total JX Enterprises:					203.42	.00		
Kocken Bros Trucking & Excavating								
253	Kocken Bros Trucking & Excavati	25523	Quarry Park	01/31/2026	1,409.08	.00		
Total Kocken Bros Trucking & Excavating:					1,409.08	.00		
Lakeland Lawn Care								
1129	Lakeland Lawn Care	020526	Park Lawn Care	02/05/2026	8,573.75	.00		
Total Lakeland Lawn Care:					8,573.75	.00		
Lenss, Aaron								
1205	Lenss, Aaron	25-05-0039	Contractor Refund - 2571 Lost Da	02/02/2026	1,000.00	.00		
Total Lenss, Aaron:					1,000.00	.00		
Matheson Tri-Gas, Inc								
879	Matheson Tri-Gas, Inc	0032780395	Acetylene	02/04/2026	102.95	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	Total Matheson Tri-Gas, Inc:				102.95	.00		
Menards Inc								
286	Menards Inc	57607	Public Works Repairs	02/03/2026	48.98	.00		
286	Menards Inc	57608	Fire Dept Supplies	02/03/2026	79.96	.00		
	Total Menards Inc:				128.94	.00		
Minten, Kurt								
258	Minten, Kurt	020426	Water Training - Kurt, Colin	02/04/2026	60.00	.00		
	Total Minten, Kurt:				60.00	.00		
MONROE TRUCK EQUIPMENT INC								
506	MONROE TRUCK EQUIPMENT I	860396	Truck #3	01/29/2026	669.26	.00		
	Total MONROE TRUCK EQUIPMENT INC:				669.26	.00		
MTAW								
305	MTAW	043026	MTAW SPRING CONFERENCE-	02/05/2026	150.00	.00		
	Total MTAW:				150.00	.00		
Paul Collette Construction								
591	Paul Collette Construction	25-08-0043	Contractor Deposit Refund-1073	01/29/2026	1,000.00	.00		
	Total Paul Collette Construction:				1,000.00	.00		
QS1, INC								
1088	QS1, INC	1655	Truck #4	02/02/2026	2,360.25	.00		
	Total QS1, INC:				2,360.25	.00		
Rent-A-Flash of WI Inc								
361	Rent-A-Flash of WI Inc	99191	Signs	01/23/2026	378.04	.00		
	Total Rent-A-Flash of WI Inc:				378.04	.00		
Roland Machinery Co.								
370	Roland Machinery Co.	41149361	Truck #12	02/02/2026	836.26	.00		
	Total Roland Machinery Co.:				836.26	.00		
Ruechel, Brian C.								
1012	Ruechel, Brian C.	013126	Financial Consultant	02/05/2026	1,050.00	.00		
	Total Ruechel, Brian C.:				1,050.00	.00		
Securian Financial Group, Inc								
944	Securian Financial Group, Inc	002832L-0326	Life Insurance	02/05/2026	376.02	.00		
	Total Securian Financial Group, Inc:				376.02	.00		
Southside Tire Co.								
388	Southside Tire Co.	10328846	Fire #F4	01/30/2026	3,269.76	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	Total Southside Tire Co.:				3,269.76	.00		
Van's Realty & Construction								
563	Van's Realty & Construction	25-08-0010	Contractor Deposit Refund-3141 T	02/02/2026	1,000.00	.00		
	Total Van's Realty & Construction:				1,000.00	.00		
Village of Hobart								
450	Village of Hobart	123125	Court Clerk Retirement	01/22/2026	76.77	.00		
450	Village of Hobart	123125	Police Uniforms	01/22/2026	1,127.85	.00		
450	Village of Hobart	123125	Police Retirement Expense	01/22/2026	5,048.90	.00		
450	Village of Hobart	123125	Court Supplies	01/22/2026	210.18	.00		
450	Village of Hobart	123125	Background Checks	01/22/2026	14.00	.00		
450	Village of Hobart	123125	Judge Salary	01/22/2026	261.11	.00		
450	Village of Hobart	123125	Police Supplies	01/22/2026	208.20	.00		
450	Village of Hobart	123125	Police/Adm Payroll Taxes	01/22/2026	2,754.06	.00		
450	Village of Hobart	123125	Police Seminars/Conf/Training	01/22/2026	196.67	.00		
450	Village of Hobart	123125	Municipal Attorney	01/22/2026	1,575.27	.00		
450	Village of Hobart	123125	Police Vehicle Maintenance	01/22/2026	1,915.11	.00		
450	Village of Hobart	123125	Police Fuel Expenses	01/22/2026	1,245.15	.00		
450	Village of Hobart	123125	Health, Dental, Life, Wrk comp	01/22/2026	7,244.92	.00		
450	Village of Hobart	123125	Court Clerk Payroll Tax	01/22/2026	106.12	.00		
450	Village of Hobart	123125	Police Vehicle Lease	01/22/2026	4,549.53	.00		
450	Village of Hobart	123125	Law & Ordinance Violations	01/22/2026	2,327.87	.00		
450	Village of Hobart	123125	Court Clerk Wages	01/22/2026	1,112.62	.00		
450	Village of Hobart	123125	Police/Admin Salaries	01/22/2026	37,362.03	.00		
450	Village of Hobart	123125	Police Capital Equipment	01/22/2026	161.89	.00		
450	Village of Hobart	123125	Grants	01/22/2026	147.93	.00		
450	Village of Hobart	123125	Court Health/Dental/Life/WC	01/22/2026	2.33	.00		
450	Village of Hobart	123125	Telephone/Cell/Radios	01/22/2026	2,172.63	.00		
450	Village of Hobart	123125	Blood Draws	01/22/2026	15.50	.00		
	Total Village of Hobart:				64,885.04	.00		
Wil-Kil Pest Control								
801	Wil-Kil Pest Control	90422850	Town Hall Pest Control	02/26/2026	72.99	.00		
	Total Wil-Kil Pest Control:				72.99	.00		
Wisconsin Rural Water Assn								
476	Wisconsin Rural Water Assn	S7530	Membership renewal	02/01/2026	340.00	.00		
	Total Wisconsin Rural Water Assn:				340.00	.00		
	Grand Totals:				99,552.45	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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Dated: _____

Town Chairman: _____

Town Supervisor: _____

Clerk/Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$.00 included.

Paid and unpaid invoices included.

Transaction Company	Transaction Name	Total	Credit Card Used
DOA E PAY DOC SALES	PERMIT SEALS	\$ 1,036.82	SCOTT
AMAZON	FD-BATTERIES	\$ 69.08	CINDY
CELLCOM	CELL PHONES	\$ 676.30	CINDY
SAMS CLUB	FD-SUPPLIES	\$ 140.82	CINDY
AMAZON	EVENT SIGNS	\$ 35.99	CINDY
AMAZON	TOWN HALL SUPPLIES	\$ 18.68	CINDY
WALMART	PUBLIC WORKS SUPPLIES	\$ 86.98	CINDY
ADOBE	ADOBE SUBSCRIPTIONS	\$ 63.25	CINDY
SPECTRUM	METER STATION PHONE	\$ 40.00	CINDY
UPS STORE	POSTAGE	\$ 14.83	CINDY
STAPLES	TOWN HALL SUPPLIES	\$ 37.90	CINDY
AMAZON	PUBLIC WORKS SUPPLIES	\$ 28.99	CINDY
WI DFI	NOTARY FEE-KOCKEN	\$ 20.00	CINDY
AMAZON	WATER DEPT SUPPLIES	\$ 168.83	CINDY
STAPLES	TOWN HALL SUPPLIES	\$ 35.96	CINDY
SPECTRUM	METER STATION FIBER	\$ 114.99	CINDY
SCHNEIDER MAIL CENTE	FD-SUPPLIES	\$ 35.02	COLIN
SHERWIN WILLIAMS	PAINT-TOWN HALL	\$ 87.55	COLIN
ZOOM	VIRTUAL MEETING SUBSCRIPTION	\$ 16.87	PATRICK
GETSLING		\$ 63.36	LUKE
AMAZON	TOWN HALL SUPPLIES	\$ 22.34	TYLER

\$ 2,814.56



Agenda Item Review

Meeting Date: 2/9/26
Agenda Item#: 8

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Kurt Minten, Director of DPW
AGENDA ITEM: **Purchase of new hot water pressure washer**

FISCAL IMPACT:

1. Is there A Fiscal Impact?	<u>Yes</u>
2. Is it Currently Budgeted?	Yes- DPW capital improvements

Item History: The town has a pressure washer that is used to clean town equipment. For the past several years we have been having issues with the burner on the existing unit. It has been repaired several times but continues to fail.

We would like to replace the unit with a electric direct drive hot water pressure washer from Green Bay Pressure Systems. The unit we would like to purchase is an M-T-M Hot water/electric/oil fired DH-2003-SE0E2M. It has 2000 psi water pressure along with a 207,200 BTU per hour burner. It cost \$4950.00, which includes a \$500 trade in for our old unit.

This unit will be used for cleaning all town equipment.

Recommended Action: I would recommend the purchase of the electric direct drive hot water pressure washer from Green Bay Pressure Systems for \$4950.00.

Green Bay Pressure Systems, LLC

905 George St #193
De Pere, WI 54115
(920) 468-7123

Proposal

Date	Estimate #
1/29/2026	4007

Name / Address
Town of Lawrence 2400 Shady Ct De Pere, WI 54115

Terms	Quoted By			
Net 30	Brian Zablocki			
Quantity	Product #	Description	Cost	
1		MI-T-M HOT WATER/ELEC/OIL FIRED DH-2003-SE0E2M 2000 PSI @ 2.8 GPM, 230 VOLT MI-T-M Pump	4,950.00	4,950.00T
Prices Quoted are good for 60 days.		Subtotal	\$4,950.00	
<u>SIGNATURE</u>		Sales Tax (0.0%)	\$0.00	
25% Restocking fee for returned items.		Total	\$4,950.00	

DEALER HOT WATER PRESSURE WASHERS

Portable Electric

Direct Drive | DHS Series

GREEN BAY
PRESSURE
SYSTEMS



This electric pressure washer is built for industrial cleaning where proper ventilation may not be accessible. It features a top-fired heat exchanger that is completely accessible.



DH-2003-SE0E2G

Pump

- Direct drive triplex piston General or Mi-T-M pump with ceramic plungers
- Stainless-steel and brass unloader
- Forged brass manifold
- Thermal relief valve
- High pressure detergent injector
(Available as an option on SE0E1M and SE0E2M models)

Motor

- Totally enclosed fan-cooled electric motor with manual thermal overload protection
- 35-foot power cord

Components

- Energy-efficient top-fired heat exchanger designed for convenient troubleshooting and easy maintenance
- No. 1 or No. 2 diesel or kerosene fired burner
(Not approved for bio-fuel)

Frame

- Reinforced powder coated steel tube frame with center balanced lift
- 13-inch flat-free tires

Miscellaneous

- Temperature rise 150°F/66°C above ambient, maximum outlet temperature is 200°F

Unit Includes:

- Quick connect nozzles – 0°, 15°, 25° and 40°
- 50-foot x 3/8-inch steel wire-braided high pressure hose
- Adjustable pressure insulated dual lance
- Professional-grade insulated trigger gun with safety lock-off

Mi-T-M Pressure Relief Start:

- Equipped with the Mi-T-M Pressure Relief Start (SE0E1M and SE0E2M models) which eliminates pressure build up in the system. No need to trigger the gun when starting the pressure washer.



DEALER HOT WATER PRESSURE WASHERS

Portable Electric

Direct Drive | DHS Series

GREEN BAY
PRESSURE
SYSTEMS



Model Number	PSI	GPM	Horsepower/Motor	Pump	Plug Type	Burner Fuel Tank Capacity	Burner Fuel Consumption	BTU per hour	Dimensions (LxWxH)	Ship Wt.	Net Wt.
DH-1002-SE0E1G	1000	2.0	1.5 HP, 120V, 10, 15.0A	General	NEMA 5-15P	4.0 gallons	1.33 gph	186,000	43x29.5x36.5in.	418 lb.	295 lb.
DH-1002-SE0E1M	1000	2.0	1.5 HP, 120V, 10, 15.0A	Mi-T-M	NEMA 5-15P	4.0 gallons	1.33 gph	186,000	43x29.5x36.5in.	410 lb.	237 lb.
DH-1502-SE0E1G	1500	2.0	2.0 HP, 120V, 10, 19.0A	General	NEMA 5-20P	4.0 gallons	1.21 gph	169,000	43x29.5x36.5in.	422 lb.	299 lb.
DH-1502-SE0E1M	1500	2.0	2.0 HP, 120V, 10, 19.0A	Mi-T-M	NEMA 5-20P	4.0 gallons	1.21 gph	169,000	43x29.5x36.5in.	414 lb.	291 lb.
DH-2003-SE0E2G	2000	2.8	4.0 HP, 230V, 10, 18.0A	General	NEMA 6-20P	4.0 gallons	1.48 gph	207,200	43x29.5x36.5in.	439 lb.	316 lb.
DH-2003-SE0E2M	2000	2.8	4.0 HP, 230V, 10, 18.0A	Mi-T-M	NEMA 6-20P	4.0 gallons	1.48 gph	207,200	43x29.5x36.5in.	431 lb.	308 lb.

Options:

Part Number	Description	Fits Models
HX-0232	300°F steam - Reduces pressure to 350-PSI by adjusting unloader valve counter-clockwise, spray temperatures will rise 240°F above ambient with a maximum of 300°F	DH-1002-SE0E1G
HX-0233	Adjustable thermostat - Operator is able to adjust outlet water temperature between 86°-248°F	All models
HX-0235	Hour meter - Displays number of hours unit has been in operation	All models
HX-0237	Auto start/stop - When trigger gun is released, the timer will turn unit off; when trigger gun is pulled, unit will restart	DH-1002-SE0E1M
HX-0238	Time delay shutdown - Timer will shut unit off automatically when trigger gun is released and timer reaches setting	DH-1002-SE0E1M
HX-0239	300°F steam - Reduces pressure to 350-PSI by adjusting unloader valve counter-clockwise, spray temperatures will rise 240°F above ambient with a maximum of 300°F	DH-1002-SE0E1M
HX-0240	300°F steam - Reduces pressure to 350-PSI by adjusting unloader valve counter-clockwise, spray temperatures will rise 240°F above ambient with a maximum of 300°F	DH-2003-SE0E2G
HX-0241	300°F steam - Reduces pressure to 350-PSI by adjusting unloader valve counter-clockwise, spray temperatures will rise 240°F above ambient with a maximum of 300°F	DH-2003-SE0E2M
HX-0243	Auto start/stop - When trigger gun is released, the timer will turn unit off; when trigger gun is pulled, unit will restart	2000-PSI models
HX-0244	Time delay shutdown - Timer will shut unit off automatically when trigger gun is released and timer reaches setting	2000-PSI models
HX-0245	300°F steam - Reduces pressure to 350-PSI by adjusting unloader valve counter-clockwise, spray temperatures will rise 240°F above ambient with a maximum of 300°F	DH-1502-SE0E1M
HX-0246	300°F steam - Reduces pressure to 350-PSI by adjusting unloader valve counter-clockwise, spray temperatures will rise 240°F above ambient with a maximum of 300°F	DH-1502-SE0E1G
HX-0275	Auto start/stop - When trigger gun is released, the timer will turn unit off; when trigger gun is pulled, unit will restart	DH-1502-SE0E1M
HX-0276	Time delay shutdown - Timer will shut unit off automatically when trigger gun is released and timer reaches setting	DH-1502-SE0E1M

Accessories:

Part Number	Description	Fits Models
50-0161	High pressure detergent injector - High pressure water mixes with detergent to clean even the heaviest build-up	All models
850-0433	50-ft. x 3/8-inch high pressure hose - For when you need extra hose for added mobility	All models



NEMA 5-15P,
15-amp plug



NEMA 5-20P,
20-amp plug



NEMA 6-20P,
20-amp plug

 **WARNING:** Cancer and Reproductive Harm - www.P65Warnings.ca.gov.



Agenda Item Review

Meeting Date: 2/9/26
Agenda Item#: 9

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Kurt Minten, Director of DPW
AGENDA ITEM: Tracer wire line locator

FISCAL IMPACT:

1. Is there A Fiscal Impact?	<u>Yes</u>
2. Is it Currently Budgeted?	Yes-Water Utility Capital

Item History: In the water utility we use tracer wire line locator to locate buried water line throughout the town's water system. The current model we have is approximately 15 years old and is used almost daily for digger hotline requests. Having an updated second unit will allow for more than one locate being done at a time with increased accuracy.

The unit we would purchase is a RX Utiliguard Classic Receiver and Base Transmitter. This unit has cutting edge technology for increased accuracy, the ability to go greater distances and allow us to due multiple locates at one time. This is the most common unit used throughout the water industry.

The quote we received is from Ditch Witch Midwest for \$5990.00. This includes both RX Utiliguard receiver and transmitter along with all the accessories and case.

Recommended Action: Recommend approval purchasing the RX Utiliguard receiver and transmitter for \$5990.00 form Ditch Witch Midwest.



Ditch Witch® Midwest

PMENT 2400 TOWER
A, WISCONSIN, 54130

Sales Person: Rick Pankratz, 920-378-1667
rpankratz@ditchwitchmidwest.com

PROPOSAL

Proposal Date Customer
QUO-09395-Y8X5V5 2/4/2026

CUSTOMER (FIRM NAME)	TOWN OF LAWRENCE	
CONTACT	TYLER MUELLER	
ADDRESS	2400 SHADY COURT	
CITY	DEPERE	COUNTY BROWN
STATE/ZIP	WISCONSIN/ 54115	PHONE 920-336-9131
EMAIL	TYLERM@LAWRENCEWI.GOV	

Purchased Equipment Information

Quantity	Manufacturer	Model Description	Serial Number	Purchase Price
1.00	DW	RX UTILIGUARD CLASSIC RECEIVER	8541120	\$5,990.00
1.00	DW	UTG2-T5 UTILIGUARD BASE 5W TRANSMITTER	8540811	\$0.00

Notes

RX UTILIGUARD CLASSIC RECEIVER

RX-2 CLASSIC UTG INCLUDES : EVA CASE, 5" CLAMP, DIRECT CONNECT LEADS, GROUND STAKE, MANUAL. 1- YEAR PARTS & LABOR WARRANTY.

OPTIONAL 2-YEAR EXTENDED WARRANTY (ADD \$396.00 TO PURCHASE PRICE.)

UTG2-T5 UTILIGUARD BASE 5W TRANSMITTER

UTG2-T5 UTILIGUARD BASE 5W TRANSMITTER

Pricing Summary

Equipment Purchase Price	\$5,990.00
Total Proposal (Before Sales Tax)	\$5,990.00

Proposal good for 30 days; we reserve the right at any time prior to acceptance to revoke this quotation

Accepted By: _____ Date: _____

Initials: _____



Agenda Item Review

Meeting Date: 2/9/2026
Agenda Item#: 10

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 #3 – PTS Contractors – TID #3 Sanitary Sewer - \$45,797.00

FISCAL IMPACT:

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

Item History: PTS Contractors has continued work on the TID #3 Sanitary Sewer (Deep Sewer) project scope and have submitted their third pay request of \$45,797.00

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

Recommended Action: Recommend approval of Pay Request #3 to PTS Contractors - TID # 3 Sanitary Sewer project in the amount of \$45,797.00



January 26, 2026

Town of Lawerence
Attn: Patrick Wetzel, Administrator
2400 Shady Court
De Pere, WI 54115

Re: Town of Lawrence
TID #3 Sanitary Sewer Infrastructure
Deep Sewer – Beno Property & Lawrence Grove Drive
Certificate for Payment #3
McM. No. L0017-09-25-00546

Dear Patrick,

Enclosed herewith is Certificate for Payment #3 for the above referenced project, which is associated with the Town Contracts for deep sewer serving the Lawrence Town Center Development. This Certificate is issued to PTS Contractors, Inc. in the amount of \$45,797.00 for partial payment for work performed through January 14, 2026.

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 #3

TOWN OF LAWRENCE
 2400 Shady Court
 De Pere, WI 54115

Contract No. L0017-09-25-00546
 Project File No. L0017-09-25-00546
 Certificate No. Three (3)
 Issue Date: January 26, 2026
 Project: Town of Lawrence
 TID #3 Sanitary Sewer Infrastructure

This Is To Certify That, In Accordance With The Contract Documents Dated: August 27, 2025

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

Is Entitled To Partial Payment For Work Performed Through: January 14, 2026

Contractor's Application for Payment Attached
 Itemized Cost Breakdown Attached

Original Contract	<u>\$645,000.00</u>	Completed To Date	<u>\$650,816.40</u>
Net Change Orders	<u>\$0.00</u>	Retainage 2.5%	<u>\$16,125.00</u>
Current Contract Amount	<u>\$645,000.00</u>	Subtotal	<u>\$634,691.40</u>
		Previously Certified	<u>\$588,894.40</u>

Amount Due This Payment: \$45,797.00

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

CERTIFICATE FOR PAYMENT #3

OWNER: TOWN OF LAWRENCE
Project Name: TID #3 Sanitary Sewer Infrastructure
Contract No. L0017-09-25-00546
Bid Date/Time: September 10, 2025 @ 11:00 a.m.
Project Manager: Matt Greely, PE

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

Engineer:

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

BASE BIDA | BENO SANITARY SEWER

Unit Price	Total	Previous Requests		This Request		Qty	Total	Completed To Date	
		Qty	Total	Qty	Total			Qty	Total
\$446.00	\$198,268.00	1360	\$198,560.00	0	\$0.00			1360	\$198,560.00
\$615.00	\$64,575.00	104.96	\$64,550.40	0	\$0.00			104.96	\$64,550.40
\$2.30	\$6,371.00	2770	\$6,371.00	0	\$0.00			2770	\$6,371.00
\$96.00	\$672.00	7	\$672.00	0	\$0.00			7	\$672.00
\$1,600.00	\$1,600.00	1	\$1,600.00	0	\$0.00			1	\$1,600.00
\$12,750.00	\$22,950.00	1.8	\$22,950.00	0	\$0.00			1.8	\$22,950.00
\$11,136.00	\$11,136.00	1	\$11,136.00	0	\$0.00			1	\$11,136.00
\$2,900.00	\$2,900.00	1	\$2,900.00	0	\$0.00			1	\$2,900.00

TOTAL (Items A-1 through A-8 Inclusive)

BASE BID B | LAWRENCE GROVE AVENUE SANITARY SEWER

TOTAL (Items B-1 through B-6 Inclusive)

\$605,019.40	\$65,000.00
\$45,797.00	
	\$650,816.40
	\$16,125.00
	\$634,691.40
	\$538,834.40
	\$45,797.00
Completed to Date:	\$650,816.40
2.5% Retainage:	\$16,125.00
Subtotal:	\$634,691.40
Previous Application:	\$538,834.40
Amount Due This Application:	\$45,797.00

Completed to Date:
2.5% Retainage:
 Subtotal:
Previous Application:
Amount Due This Application:

Payment Request

Request for: Partial (Partial/Final) Payment No: 3 Date: 1/14/2026

Project: Lawrence - Beno Property Sanitary Sewer (Public)

Owner: Town of Lawrence

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

Original Contract Amount as Bid: \$ 645,000.00

Net Add (Deduct) by Revised Quantities: _____

Net Add (Deduct) by Change Order: _____

Total Contract This Date \$ 645,000.00

Value of Work Completed to Date: \$ 650,816.40

Less 5 Per Cent Retainage: (Of the first 50%) \$ 16,125.00

Net Total \$ 634,691.40

Project on Schedule: XX Yes No 101% Complete

Record of Previous Pay Requests:

1	\$ 445,593.55	6	_____
2	\$ 143,300.85	7	_____
3	_____	8	_____
4	_____	9	_____
5	_____	10	_____

Amount Previously Billed \$ 588,894.40

Amount Due This Request \$ 45,797.00

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

By: 
PTS Contractors, Inc.

Date: 1/14/2026

*See Attachments

Engineers Approval: By: _____

Owner's Approval for Payment: By: _____

By: _____

PTS Contractors, Inc.
4075 Eaton Road - Green Bay, WI 54311
Phone#: (920) 468-5717 Fax#: (920) 468-4087

Town of Lawrence
Lawrence - Beno Property Sanitary Sewer (Public)

Payment Request: 3
Date: 1/14/2026

Base Bid A - Beno Sanitary Sewer (Sheets 12-14) Manholes A, B, C, D, E										Base Bid B - Lawrence Grove Ave Sanitary Sewer (Sheets 09-11) Manholes F, G, H, I, J, K, L								
Bid	Item #	Description	Units	Qty	Scheduled	Payment Request	Unit Price	Amount	Qty	Previous Request	Amount	Qty	This Request	Total	Completed to Date	Amount	Qty	Balance to Finish
A-1	10 Inch Sanitary Sewer (SDR26)	LF	1,358.00	\$ 146.00		198,268.00	\$ 1,360.00	\$ 198,560.00	\$ -	100%	\$ 1,360.00	\$ 198,560.00	\$ -	\$ (292.00)	\$ (292.00)	\$ (292.00)	\$ (292.00)	
A-2	4 Foot Diameter Sanitary Manhole	VF	105.00	\$ 615.00	\$ 64,575.00	104.96	\$ 64,550.40	\$ -	100%	\$ 104.96	\$ 64,550.40	\$ -	24.60	24.60	0.04			
A-3	Slit Fence	LF	2,770.00	\$ 2.30	\$ 6,371.00	2,770.00	\$ 6,371.00	\$ -	100%	2,770.00	\$ 6,371.00	\$ -	-	-	-			
A-4	Ditch Checks	EA	7.00	\$ 96.00	\$ 672.00	7.00	\$ 672.00	\$ -	100%	7.00	\$ 672.00	\$ -	-	-	-			
A-5	Tracking Pat with Temporary Culvert and Endwalls	EA	1.00	\$ 1,600.00	\$ 1,600.00	1.00	\$ 1,600.00	\$ -	100%	1.00	\$ 1,600.00	\$ -	-	-	-			
A-6	Clearing and Grubbing	AC	1.80	\$ 12,750.00	\$ 22,950.00	1.80	\$ 22,950.00	\$ -	100%	1.80	\$ 22,950.00	\$ -	-	-	-			
A-7	Restoration (Topsoil, Seed, Fertilizer, Mulch) (Estimated 2.2 Ac.)	LS	1.00	\$ 11,136.00	\$ 11,136.00	1.00	\$ 11,136.00	\$ -	100%	1.00	\$ 11,136.00	\$ -	-	-	-			
A-8	Traffic Control	LS	1.00	\$ 2,900.00	\$ 2,900.00	1.00	\$ 2,900.00	\$ -	100%	1.00	\$ 2,900.00	\$ -	-	-	-			
Base Bid A - Beno Sanitary Sewer (Sheets 12-14) Manholes A, B, C, D, E																		
B-1	10 Inch Sanitary Sewer (SDR26)	LF	1,474.00	\$ 16.00	\$ 170,984.00	1,479.00	\$ 171,564.00	\$ -	100%	1,479.00	\$ 171,564.00	\$ -	(\$580.00)	(\$580.00)	(\$580.00)	(\$580.00)	(\$580.00)	
B-2	8 Inch Sanitary Sewer	LF	110.00	\$ 60.00	\$ 6,600.00	\$ -	104.00	\$ 6,240.00	35%	104.00	\$ 6,240.00	\$ -	360.00	360.00	6.00			
B-3	4 Inch Sanitary Laterals	LF	380.00	\$ 50.00	\$ 19,000.00	\$ -	490.00	\$ 24,500.00	125%	490.00	\$ 24,500.00	\$ -	(\$5,500.00)	(\$5,500.00)	(110.00)			
B-4	4 Inch Sanitary Risers	LF	120.00	\$ 126.00	\$ 15,120.00	\$ -	119.50	\$ 15,057.00	100%	119.50	\$ 15,057.00	\$ -	63.00	63.00	0.50			
B-5	4 Foot Diameter Sanitary Manhole	VF	42.60	\$ 620.00	\$ 26,412.00	42.54	\$ 26,374.80	\$ -	100%	42.54	\$ 26,374.80	\$ -	37.20	37.20	0.06			
B-6	4 Foot Diameter Outside Drop Sanitary Manhole	VF	111.20	\$ 885.00	\$ 98,412.00	111.12	\$ 98,341.20	\$ -	100%	111.12	\$ 98,341.20	\$ -	70.80	70.80	0.08			
15			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -						
16			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -						
TOTALS					\$ 645,000.00		\$ 605,019.40			\$ 45,797.00	101%	-	\$ 650,816.40	\$ (5,816.40)	-			



Agenda Item Review

Meeting Date: 2/9/26
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 #11 - Final – PTS Contractors - Mid Valley Contract- Torchwood/Beck

FISCAL IMPACT:

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

Item History: PTS Contractors has completed the Torchwood Extension and Tigerwood/Beck Way project work within the Mid Valley Contract scope and have submitted their eleventh and final pay request of \$96,222.37

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

Recommended Action: Recommend approval of Pay Request #11 – Final to PTS Contractors - Mid Valley Contract – Torchwood/Beck Way in the amount of \$96,222.37



January 26, 2026

Town of Lawrence
2400 Shady Court
De Pere, WI 54115

Re: Town of Lawrence
Mid Valley Drive Utility Relocation
Certificate for Payment #11 - Final
McM. No. L0017-09-23-00254

Enclosed herewith is Certificate for Payment #11 for the above referenced project. This Certificate is issued to PTS Contractors, Inc. in the amount of \$96,222.37 for final payment for work performed through January 20, 2026.

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 #11 - Final

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. Eleven (11) - Final
 Issue Date: January 26, 2026
 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 Final Payment For Work Performed Through:

January 20, 2026

Contractor's Application for Payment Attached
 Itemized Cost Breakdown Attached

Original Contract	\$894,964.00	Completed To Date	\$2,696,264.98
Net Change Orders	+ \$1,901,112.64	Retainage	\$0.00
Current Contract Amount	\$2,796,076.64	Subtotal	\$2,696,264.98
		Previously Certified	\$2,600,042.61

Amount Due This Payment: \$96,222.37

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 #11 FINAL

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

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

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

Item	Qty	Unit	Description
1.	1	L.S.	Traffic Control
2.	1	L.S.	Erosion Control (Silt Fence, Ditch Checks, Tracking Pad, E-Mat, Etc.)
3.	1	L.S.	Restoration - Temporary Seed (Est. 12,000 S.Y.)
4.	1,153	L.F.	10 Inch Sanitary Sewer
5.	1,180	L.F.	10 Inch Sanitary Sewer SDR-26
6.	1,125	L.F.	8 Inch Sanitary Sewer
7.	355	L.F.	6 Inch Sanitary Lateral
8.	20	L.F.	6 Inch Sanitary Riser
9.	224.6	V.F.	4 Foot Diameter Sanitary Manhole
10.	4.85	V.F.	Outside Drop Manhole
11.	4	Ea.	Clay Dam
12.	1,300	L.F.	Additional Pipe Bedding (for Unstable Subgrade)
13.	1,700	L.F.	Slurry or Flowable Fill / Abandon Sewer
14.	4	Ea.	Abandon / Remove Manhole
15.	3,200	L.F.	12 Inch Water Main
16.	230	L.F.	8 Inch Water Main
17.	160	L.F.	6 Inch Water Main
18.	8	Ea.	12 Inch Resilient Wedge Gate Valve
19.	1	Ea.	8 Inch Resilient Wedge Gate Valve
20.	6	Ea.	6 Inch Resilient Wedge Gate Valve
21.	7	Ea.	Hydrant
22.	6	Ea.	6 Inch Hydrant Lead Bends
23.	1	Ea.	Remove Hydrant
24.	2	Ea.	Remove Valve
25.	1,700	L.F.	Slurry or Flowable Fill / Abandon Water Main
26.	1	Ac.	Tree Removal
27.	1	Ac.	Grubbing

Previous Requests		This Request		Completed To Date	
Qty	Total	Qty	Total	Qty	Total
1	\$10,835.75	0	\$0.00	1	\$10,835.75
1	\$10,095.00	1	\$0.00	1	\$10,095.00
	\$3,265.00	1	\$0.00	1	\$3,265.00
	\$59.00	1174	\$69,266.00	1174	\$69,266.00
	\$137.00	1181	\$161,797.00	1181	\$161,797.00
	\$50.50	1131	\$57,115.50	1131	\$57,115.50
	\$57.00	351	\$20,007.00	351	\$20,007.00
	\$184.00	16	\$2,944.00	16	\$2,944.00
	\$665.00	223,74	\$148,787.10	223,74	\$148,787.10
	\$855.00	4.98	\$4,257.90	4.98	\$4,257.90
	\$1,160.00	4	\$4,640.00	4	\$4,640.00
	\$0.01	0	\$0.00	0	\$0.00
	\$5.10	1700	\$8,670.00	1700	\$8,670.00
	\$580.00	4	\$2,320.00	4	\$2,320.00
	\$76.00	3231	\$245,556.00	3231	\$245,556.00
	\$55.00	103	\$5,665.00	103	\$5,665.00
	\$62.00	172	\$10,664.00	172	\$10,664.00
	\$47,15.00	8	\$37,720.00	8	\$37,720.00
	\$2,705.00	1	\$2,705.00	1	\$2,705.00
	\$1,975.00	6	\$11,850.00	6	\$11,850.00
	\$5,730.00	7	\$40,110.00	7	\$40,110.00
	\$425.00	6	\$2,550.00	6	\$2,550.00
	\$580.00	1	\$580.00	1	\$580.00
	\$175.00	2	\$350.00	2	\$350.00
	\$5.10	1700	\$8,670.00	1700	\$8,670.00
	\$8,665.00	1	\$8,665.00	1	\$8,665.00
	\$12,235.00	1	\$12,235.00	1	\$12,235.00

TOTAL (Items 1. through 27., Inclusive)

\$894,964.00 \$891,920.25 \$0.00 \$891,920.25

CHANGE ORDER

Item	Qty	Unit	Description	Bid Quantities	Previous Requests	This Request	Completed To Date				
				Unit Price	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			Extend Sanitary Sewer and Water Main to Dretie/Krawczyk								
1	LS	Erosion Control	\$3,950.00	\$3,950.00	1	\$3,950.00	0	\$0.00	1	\$3,950.00	
1	LS	Restoration - Temp Seed	\$1,850.00	\$1,850.00	1	\$1,850.00	0	\$0.00	1	\$1,850.00	
641	LF	8 Inch San Sewer	\$50.50	\$32,370.50	641	\$32,370.50	0	\$0.00	641	\$32,370.50	
41.29	VF	4 Foot Dia San Manhole	\$665.00	\$27,457.85	41.29	\$27,457.85	0	\$0.00	41.29	\$27,457.85	
617	LF	8 Inch Water Main	\$55.00	\$33,935.00	617	\$33,935.00	0	\$0.00	617	\$33,935.00	
7	LF	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	\$4,660.00	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	\$5,333.80	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 58-28S)	\$86.00	\$31,476.00	397.85	\$34,215.10	0	\$0.00	397.85	\$34,215.10
A-26	2.00	Ea.	Densiv 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	1577.96	\$24,142.79	0	\$0.00	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	49.00	C.Y.	Excavation Below Subgrade (EBS) and Replacement with Breaker Run	\$36.70	\$18,191.70	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	\$1,020.00	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	1	\$8,140.00	0	\$0.00	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	1	\$1,070.00	1	\$1,070.00
					\$528,000.00		\$490,540.72		\$1,070.00		\$491,610.72

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	\$39,440.00	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	\$86,432.00	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	\$22,377.00	0	\$0.00	874.5	\$22,377.00
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	\$93,070.00	1193	\$93,993.00	0	\$0.00	1183	\$93,993.00
A-14	681.00	L.F. 24 Inch Storm Sewer	\$57.00	\$38,817.00	739	\$42,123.00	0	\$0.00	739	\$42,123.00
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	11	\$26,675.00	0	\$0.00	11	\$26,675.00
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	\$668.00	\$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	1	\$95,790.00	0	\$0.00	1	\$95,790.00
A-28	922.00	Ea. 2-1/2 Inch Asphaltic Pavement, Lower Layer (3 LT 58-28S)	\$83.00	\$76,526.46	759.46	\$63,035.18	0	\$0.00	759.46	\$63,035.18
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	2658.33	\$40,672.45	0	\$0.00	2658.33	\$40,672.45
A-31	3,352.00	TON Base Aggregate Dense 3 Inch	\$15.30	\$51,285.60	4162.47	\$63,685.79	0	\$0.00	4162.47	\$63,685.79
A-32	1,250.00	C.Y. Excavation Below Subgrade (EBS)	\$35.00	\$43,750.00	360	\$12,600.00	0	\$0.00	360	\$12,600.00
A-33	3,752.00	L.F. Concrete Curb and Gutter 30 Inch	\$17.70	\$66,410.40	3740	\$66,198.00	0	\$0.00	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	0.03	\$382.05	0	\$0.00	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	0.55	\$14,230.07	0	\$0.00	0.55	\$14,230.07
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	0.65	\$8,225.75	0	\$0.00	0.65	\$8,225.75
A-40	937.00	L.F. Grading and Restoration of Primary Drainage Swales	\$10.80	\$10,119.60	702.75	\$7,589.70	0	\$0.00	702.75	\$7,589.70
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 **\$1,114,595.20** **\$0.00** **\$1,114,595.20**

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	1	\$38,500.00	0	\$0.00	1	\$38,500.00
				\$38,500.00		\$38,500.00		\$0.00		\$38,500.00

C.O. 7 use of Geo Grid due to wet soils

7.1	623.3 S.Y.	sta 221+00-223+10 full width	2.63	\$1,639.28	0	\$0.00	623.3	\$1,639.28	623.3	\$1,639.28
				\$1,639.28		\$0.00		\$1,639.28		\$1,639.28

C.O. 8 Sports Emporium/Rugby parking

8.1	1 L.S.	Trim Subgrade and Proof Roll	1335	\$1,335.00	0	\$0.00	0	\$0.00	0	\$0.00
8.2	2100 Ton	Place Stone Breaker & 3/4" (paid by tickets)	16.5	\$34,650.00	0	\$0.00	1,430.98	\$23,611.17	1430.98	\$23,611.17
				\$34,650.00		\$0.00		\$23,611.17		\$23,611.17

TOTAL CHANGE ORDER

\$1,901,112.64 **\$1,778,624.28** **\$26,320.45** **\$1,804,944.73**

CURRENT CONTRACT TOTAL

original contract

\$894,964.00

\$2,796,076.64

\$2,669,944.53 **\$26,320.45** **\$2,696,264.98**

Completed to Date:

Retailage %

Subtotal:

Previous Application:

Amount Due This Application:

\$2,696,264.98

\$0.00

\$2,696,264.98

\$2,600,042.61

\$96,222.37

Payment Request

Request for: Final (Partial/Final) Payment No: 11 Date: 1/20/2026

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: \$ 1,901,112.64

Total Contract This Date \$ 2,796,076.64

Value of Work Completed to Date: \$ 2,696,264.99

Less 5 Per Cent Retainage: (Of the first 50%) \$ -

Net Total \$ 2,696,264.99

Project on Schedule: XX Yes No 96% Complete

Record of Previous Pay Requests:

1	<u>\$ 178,246.34</u>	6	<u>\$ 449,184.04</u>
2	<u>\$ 437,864.22</u>	7	<u>\$ 105,585.66</u>
3	<u>\$ 352,211.51</u>	8	<u>\$ 67,626.90</u>
4	<u>\$ 363,866.42</u>	9	<u>\$ 276,894.79</u>
5	<u>\$ 265,296.66</u>	10	<u>\$ 103,266.08</u>

Amount Previously Billed \$ 2,600,042.62

Amount Due This Request \$ 96,222.37

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: Cory W. Johnson
PTS Contractors, Inc.

Date: 1/20/2026

*See Attachments

Engineers Approval: By: _____

Owner's Approval for Payment: By: _____

PTS Contractors, Inc.
4075 Eaton Road - Green Bay, WI 54311
Phone#: (920) 468-5217-Fax#: (920) 462-4087

Town of Lawrence
Mid Valley Drive Utility Relocation
Payment Request

Payment Request: 11

Date: 1/20/2026

Bid	Item #	Description	Scheduled			Previous Request Totals			This Request Totals			Completed to Date			Total Completed			Balance to Finish			
			Units	Qty	Unit Price	Amount	Qty	Unit Price	Amount	Qty	Unit Price	Amount	Qty	Unit Price	Amount	Qty	Unit Price	Amount	Qty	Unit Price	Amount
1	Traffic Control	LS	1	\$	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	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	1.00	\$	3,265.00		\$	-	100%	1.00	\$	3,265.00	\$	/	-	-	-	-
4	10 Inch Sanitary Sewer	LF	1,153	\$	59.00	68,027.00	1,174.00	\$	69,266.00		\$	-	102%	1,174.00	\$	69,266.00	\$	/	(1,239.00)	(21.00)	
5	10 Inch Sanitary Sewer SDR-26	LF	1,180	\$	137.00	161,860.00	1,181.00	\$	161,797.00		\$	-	100%	1,181.00	\$	161,797.00	\$	/	(137.00)	(1.00)	
6	8 Inch Sanitary Sewer	LF	1,125	\$	50.50	56,812.50	1,131.00	\$	57,115.50		\$	-	101%	1,131.00	\$	57,115.50	\$	/	(303.00)	(6.00)	
7	6 Inch Sanitary Lateral	LF	355	\$	57.00	20,235.00	351.00	\$	20,007.00		\$	-	99%	351.00	\$	20,007.00	\$	/	228.00	4.00	
8	6 Inch Sanitary Riser	LF	20	\$	184.00	3,380.00	16.00	\$	2,344.00		\$	-	80%	16.00	\$	2,344.00	\$	/	736.00	4.00	
9	4-Foot Diameter Sanitary Manhole	VF	225	\$	665.00	149,359.00	223.74	\$	148,787.10		\$	-	100%	223.74	\$	148,787.10	\$	/	571.90	0.86	
10	Outside Drop Manhole	VF	5	\$	855.00	4,146.75	4.98	\$	4,257.90		\$	-	103%	4.98	\$	4,257.90	\$	/	(11.15)	(0.13)	
11	Clay Dam	EA	4	\$	1,160.00	4.00	\$	4,640.00		\$	-	100%	4.00	\$	4,640.00	\$	/	-	-	-	
42	Additional Pipe Bedding (for Lateral Subgrade)	LF	4,240	\$	0.44	1,844.00	—	\$	—		\$	—	—	\$	—	\$	—	—	—	—	
13	Slurry or Flowable Fill / Abandon Sewer	LF	1,700	\$	5.10	8,670.00	1,700.00	\$	8,670.00		\$	-	100%	1,700.00	\$	8,670.00	\$	/	-	-	-
14	Abandon / Remove Manhole	EA	4	\$	580.00	2,320.00	4.00	\$	2,320.00		\$	-	100%	4.00	\$	2,320.00	\$	/	-	-	-

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

Town of Lawrence
Mid Valley Drive Utility Relocation

Payment Request

Mid Valley Drive Utility Relocation

Phone#: (920) 468-5217/Fax#: (920) 468-4087

Bid	Item#	Description	Payment Request			Previous Request Totals			This Request Totals			Total Completed			\$2,696,264.99	
			Units	Qty	Unit Price	Amount	Qty	Amount	Qty	Amount	Completed to Date	Amount	Qty	Amount	Balance to Finish	
15	12 Inch Water Main	LF	3,200	\$ 76.00	\$ 243,200.00	\$ 3,241.00	\$ 245,355.00	\$ -	101%	\$ 3,231.00	\$ 245,355.00	\$ -	2,356.00	\$ -	(31.00)	
16	8 Inch Water Main	LF	230	\$ 55.00	\$ 12,650.00	103.00	\$ 5,665.00	\$ -	45%	103.00	\$ 5,665.00	\$ -	6,985.00	\$ -	127.00	
17	6 Inch Water Main	LF	160	\$ 62.00	\$ 9,320.00	172.00	\$ 10,640.00	\$ -	108%	172.00	\$ 10,640.00	\$ -	744.00	\$ -	(12.00)	
18	12 Inch Resilient Wedge Gate Valve	EA	8	\$ 4,715.00	\$ 37,720.00	8.00	\$ 37,720.00	\$ -	100%	8.00	\$ 37,720.00	\$ -	-	\$ -	-	
19	8 Inch Resilient Wedge Gate Valve	EA	1	\$ 2,705.00	\$ 2,705.00	1.00	\$ 2,705.00	\$ -	100%	1.00	\$ 2,705.00	\$ -	-	\$ -	-	
20	6 Inch Resilient Wedge Gate Valve	EA	6	\$ 1,975.00	\$ 11,850.00	6.00	\$ 11,850.00	\$ -	100%	6.00	\$ 11,850.00	\$ -	-	\$ -	-	
21	Hydrant	EA	7	\$ 5,730.00	\$ 40,140.00	7.00	\$ 40,140.00	\$ -	100%	7.00	\$ 40,140.00	\$ -	-	\$ -	-	
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	\$ 6.10	\$ 10,270.00	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/DeBrie Property Line																
CO1.1	Erosion Control (Silt Fence, Ditch Checks, Tracking Pads, E-Mat, Etc.)	LS	1.00	\$ 3,950.00	\$ 3,950.00	1.00	\$ 3,950.00	\$ -	100%	1.00	\$ 3,950.00	\$ -	-	\$ -	-	
CO1.2	Restoration - Temporary Seed	LS	1.00	\$ 1,850.00	\$ 1,850.00	1.00	\$ 1,850.00	\$ -	100%	1.00	\$ 1,850.00	\$ -	-	\$ -	-	
CO1.3	8" Sanitary Sewer	LS	641.00	\$ 50.50	\$ 32,270.50	641.00	\$ 32,270.50	\$ -	100%	641.00	\$ 32,270.50	\$ -	-	\$ -	-	
CO1.4	4 Foot Diameter Sanitary Manhole	LS	41.29	\$ 665.00	\$ 27,457.85	41.29	\$ 27,457.85	\$ -	100%	41.29	\$ 27,457.85	\$ -	-	\$ -	-	
CO1.5	8 Inch Water Main	LS	617.00	\$ 55.00	\$ 33,935.00	617.00	\$ 33,935.00	\$ -	100%	617.00	\$ 33,935.00	\$ -	-	\$ -	-	
CO1.6	6 Inch Water Main	LS	7.00	\$ 62.00	\$ 434.00	7.00	\$ 434.00	\$ -	100%	7.00	\$ 434.00	\$ -	-	\$ -	-	
CO1.7	8 inch R/W Gate Valve	LS	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	LS	1.00	\$ 1,975.00	\$ 1,975.00	1.00	\$ 1,975.00	\$ -	100%	1.00	\$ 1,975.00	\$ -	-	\$ -	-	
CO1.9	Hydrant	LS	1.00	\$ 5,730.00	\$ 5,730.00	1.00	\$ 5,730.00	\$ -	100%	1.00	\$ 5,730.00	\$ -	-	\$ -	-	

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Town of Lawrence
Mid Valley Drive Utility Relocation

Payment Request: 11
Date: 1/20/2026

Bid	Description	Payment Request			Scheduled			Previous Request			This Request			Total Completed		
		Item #	Units	Qty	Unit Price	Amount	Qty	Amount	Qty	Amount	Qty	Amount	%	Completed to Date	Amount	Balance to Finish
<u>CO#3 - Tigerwood Trail Extension</u>																
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
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)
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
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
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)
CO3.6	12 Inch Resilient Wedge Gate Valve	EA	2.00	\$	4,720.00	\$	9,440.00	\$	2.00	\$	9,440.00	\$	100%	\$ 2.00	\$ 9,440.00	\$ -
CO3.7	8 Inch Water Main	LF	70.00	\$	58.00	\$	4,060.00	\$	-	\$	-	\$	-	\$ -	\$ 4,060.00	\$ 70.00
CO3.8	8 Inch Resilient Wedge Gate Valve	EA	1.00	\$	2,675.00	\$	2,675.00	\$	-	\$	-	\$	-	\$ -	\$ 2,675.00	\$ 1.00
CO3.9	8 Inch Connection to 12" Watermain	EA	1.00	\$	2,900.00	\$	2,900.00	\$	1.00	\$	2,900.00	\$	100%	\$ 1.00	\$ 2,900.00	\$ -
CO3.10	6 Inch Water Main	LF	13.00	\$	62.00	\$	806.00	\$	14.50	\$	899.00	\$	112%	\$ 14.50	\$ 899.00	\$ (93.00)
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)
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	\$	6,578.00	\$	112.00	\$	5,936.00	\$	89%	\$ 112.00	\$ 5,936.00	\$ 742.00
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)
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	\$	600.00	\$	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
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	\$ -

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Bid	Item #	Description	Units	Qty	Unit Price	Amount	Previous Request Total	This Request Total	Total Completed		Balance to Finish
									Completed to Date	Amount	
C03.24	Roadway Excavation (Estimated 4000 C.Y.)	LS	1.00	\$ 23,365.00	1.00	\$ 23,365.00		\$ -	100%	1.00	\$ 23,365.00
C03.25	2-1/2 Inch Asphaltic Pavement, Lower Layer (3 LT 58-28S)	TON	366.00	\$ 86.00	\$ 34,476.00	397.85	\$ 34,215.10	\$ -	109%	397.85	\$ 34,215.10
C03.26	Density Testing	EA	2.00	\$ 153.00	\$ 306.00	\$ -	\$ -	\$ -	\$ -	\$ 306.00	2.00
C03.27	Base Aggregate Dense 1-1/4 Inch (4525 S.Y.)	TON	2,058.90	\$ 15.30	\$ 31,487.40	1,577.96	\$ 24,142.79	\$ -	77%	1,577.96	\$ 24,142.79
C03.28	Base Aggregate Dense 3 Inch (3700 S.Y.)	TON	1,850.00	\$ 15.30	\$ 28,305.00	2,034.46	\$ 31,127.24	\$ -	110%	2,034.46	\$ 31,127.24
C03.29	Excavation Below Subgrade (EBS) and Replacement with Breaker Run	CY	491.00	\$ 36.70	\$ 18,019.70	18.83	\$ 692.90	\$ -	4%	18.83	\$ 692.90
C03.30	Concrete Curb and Gutter 30 Inch	LF	1,108.00	\$ 17.75	\$ 19,667.00	1,032.00	\$ 18,318.00	\$ -	93%	1,032.00	\$ 18,318.00
C03.31	Clearing & Grubbing	ACRE	0.6000	\$ 12,750.00	\$ 7,650.00	0.6000	\$ 7,650.00	\$ -	100%	0.6000	\$ 7,650.00
C03.32	Ditch Checks	EA	40.00	\$ 255.00	\$ 10,200.00	\$ -	\$ -	\$ -	\$ -	\$ 10,200.00	40.00
C03.33	E-Mat Class A Type B (Estimated 3500 S.Y.)	LS	1.00	\$ 6,425.00	\$ 6,425.00	1.00	\$ 6,425.00	\$ -	100%	1.00	\$ 6,425.00
C03.34	Temporary Ditch Grading	LF	1,228.00	\$ 5.60	\$ 6,876.80	1,228.00	\$ 6,876.80	\$ -	100%	1,228.00	\$ 6,876.80
C03.35	Permanent Ditch Grading	LF	2,226.00	\$ 7.80	\$ 17,362.80	2,226.00	\$ 17,362.80	\$ -	100%	2,226.00	\$ 17,362.80
C03.36	Terrace Restoration (Topsoil, Seed, Fertilizer, Mulch) in Right-of-Way (Estimated 2,400 S.Y.)	LS	1.00	\$ 2,566.50	\$ 2,566.50	1.00	\$ 2,566.50	\$ -	100%	1.00	\$ 2,566.50
C03.37	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	\$ -	100%	1.00	\$ 8,140.00
C03.38	Medium Rip Rap (with Type H/R Fabric)	CY	55.00	\$ 72.00	\$ 4,015.00	66.50	\$ 4,854.50	\$ -	121%	66.50	\$ 4,854.50
C03.39	Tracking Pad	EA	2.00	\$ 1,070.00	\$ 2,140.00	\$ -	1.00	\$ 1,070.00	50%	1.00	\$ 1,070.00
											1.00

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Bid	Item #	Description	Units	Qty	Unit Price	Amount	Previous Request Totals	This Request Totals	Completed to Date	Balance to Finish
				Qty		Amount	Qty	Amount	Amount	Amount
									Qty	Qty
CO44 - 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%
CO4.2	4 Inch Sanitary Laterals		LF	1,045.00	\$ 32.00	\$ 33,440.00	1,075.50	\$ 34,448.00	\$ -	103%
CO4.3	4 Foot Diameter Sanitary Manhole		VF	59.00	\$ 575.00	\$ 33,925.00	59.28	\$ 34,086.00	\$ -	100%
CO4.4	8 Inch Water Main		LF	1,800.00	\$ 48.00	\$ 86,400.00	1,796.50	\$ 86,232.00	\$ -	100%
CO4.5	8 Inch Resilient Wedge Gate Valve		EA	4.00	\$ 2,675.00	\$ 10,700.00	4.00	\$ 10,700.00	\$ -	100%
CO4.6	6 Inch Water Main		LF	30.00	\$ 56.00	\$ 1,660.00	31.75	\$ 1,778.00	\$ -	106%
CO4.7	6 Inch Resilient Wedge Gate Valve		EA	4.00	\$ 1,945.00	\$ 7,780.00	3.00	\$ 5,835.00	\$ -	75%
CO4.8	Hydrant		EA	4.00	\$ 5,640.00	\$ 22,560.00	4.00	\$ 22,560.00	\$ -	100%
CO4.9	1 Inch Poly Water Service		LF	901.00	\$ 26.00	\$ 23,426.00	874.50	\$ 22,737.00	\$ -	97%
CO4.10	1 Inch Water Service Set		EA	23.00	\$ 529.00	\$ 12,167.00	22.00	\$ 11,638.00	\$ -	96%
CO4.11	48 Inch Storm Sewer		LF	519.00	\$ 127.00	\$ 65,913.00	519.00	\$ 65,913.00	\$ -	100%
CO4.12	36 Inch Storm Sewer		LF	325.00	\$ 84.00	\$ 27,300.00	322.00	\$ 27,048.00	\$ -	98%
CO4.13	30 Inch Storm Sewer		LF	1,170.00	\$ 71.00	\$ 83,070.00	1,183.00	\$ 83,993.00	\$ -	101%
CO4.14	24 Inch Storm Sewer		LF	681.00	\$ 57.00	\$ 38,817.00	739.00	\$ 42,123.00	\$ -	109%
CO4.15	18 Inch Storm Sewer		LF	221.00	\$ 50.00	\$ 11,050.00	222.00	\$ 11,100.00	\$ -	100%
CO4.16	15 Inch Storm Sewer		LF	463.00	\$ 40.00	\$ 18,520.00	477.00	\$ 19,080.00	\$ -	103%
CO4.17	12 Inch Storm Sewer		LF	187.00	\$ 50.00	\$ 9,350.00	182.50	\$ 9,125.00	\$ -	98%
CO4.18	24 Inch Endwall		EA	1.00	\$ 398.00	\$ 398.00	1.00	\$ 398.00	\$ -	100%
CO4.19	Inlet		EA	10.00	\$ 2,425.00	\$ 24,250.00	11.00	\$ 26,675.00	\$ -	110%
CO4.20	Inlet Protection Type A		EA	18.00	\$ 138.00	\$ 2,484.00	18.00	\$ 2,484.00	\$ -	100%
CO4.21	4 Inch Storm Lateral		LF	1,198.00	\$ 29.00	\$ 34,742.00	1,195.00	\$ 34,655.00	\$ -	100%
CO4.22	48 Inch Diameter Storm Manholes		VF	60.00	\$ 626.00	\$ 37,560.00	41.91	\$ 26,235.66	\$ -	70%
CO4.23	60 Inch Diameter Storm Manholes		VF	7.00	\$ 868.00	\$ 6,076.00	26.45	\$ 22,956.60	\$ -	378%
CO4.24	72 Inch Diameter Storm Manholes		VF	28.00	\$ 1,120.00	\$ 31,360.00	14.97	\$ 16,766.40	\$ -	53%
CO4.25	84 Inch Diameter Storm Manholes		VF	10.00	\$ 1,175.00	\$ 11,750.00	30.27	\$ 35,567.25	\$ -	303%
CO4.26	Yard Drain		EA	4.00	\$ 2,495.00	\$ 9,980.00	2.00	\$ 4,990.00	\$ -	50%

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Bid	Item #	Qty	Unit Price	Qty	Unit Price	Qty	Amount	Qty	Amount
C04.27	Roadway Excavation (Estimated 5000 C.Y.)	LS 1.00	\$ 95,790.00	LS 1.00	\$ 95,790.00	\$ -	\$ -	100%	1.00 \$ 95,790.00
C04.28	2-1/2 Inch Asphaltic Pavement, Lower Layer (3 LIT 58-285)	TON 922.00	\$ 83.00	TON 76,526.00	\$ 759.46	TON 63,035.18	\$ -	82%	759.46 \$ 63,035.18
C04.29	Density Testing	EA 6.00	\$ 152.00	EA 912.00	\$ -	EA -	\$ -	-	\$ 152.00 \$ -
C04.30	Base Aggregate Dense 1-1/4 Inch	TON 2,235.00	\$ 15.30	TON 34,195.50	\$ 2,658.33	TON 40,672.45	\$ -	119%	2,658.33 \$ 40,672.45
C04.31	Base Aggregate Dense 3 Inch	TON 3,352.00	\$ 15.30	TON 51,285.60	\$ 4,162.47	TON 63,685.79	\$ -	124%	4,162.47 \$ 63,685.79
C04.32	Excavation Below Subgrade (EBS)	CY 1,250.00	\$ 35.00	CY 43,750.00	\$ 360.00	CY 12,600.00	\$ -	29%	360.00 \$ 12,600.00
C04.33	Concrete Curb and Gutter 30 Inch	LF 3,750.00	\$ 17.70	LF 66,410.40	\$ 3,740.00	LF 66,196.00	\$ -	100%	3,740.00 \$ 66,196.00
C04.34	Slit Fence	LF 1,800.00	\$ 2.10	LF 3,780.00	\$ 1,723.00	LF 3,618.30	\$ -	96%	1,723.00 \$ 3,618.30
C04.35	Clearing and Grubbing	AC 0.0300	\$ 12,735.00	AC 0.0300	\$ 382.05	AC 382.05	\$ -	100%	0.0300 \$ 382.05
C04.36	Ditch Checks	EA 2.00	\$ 255.00	EA 510.00	\$ -	EA \$ -	\$ -	-	\$ 255.00 \$ -
C04.37	E-Mat Class 1 Type B (Estimated at 35 S.Y.)	LS 1.00	\$ 88.00	LS 88.00	\$ -	LS \$ -	\$ -	-	\$ 88.00 \$ -
C04.38	Terrace Restoration (Topsoil, Seed, Fertilizer, Mulch) In Right-of-Way (Estimated 3200 S.Y.)	LS 1.00	\$ 25,872.85	LS 0.5500	\$ 14,230.07	LS \$ -	55%	0.55%	14,230.07 \$ 11,642.78
C04.39	Grading and Restoration (12 Feet Beyond Right-of-Way) for Utility Easement (Temporary Seed, Fertilizer and Mulch)	LS 1.00	\$ 12,655.00	LS 0.6500	\$ 8,225.75	LS \$ -	65%	0.65%	8,225.75 \$ 4,429.25
C04.40	Grading and Restoration of Primary Drainage Swales	LF 937.00	\$ 10.80	LF 10,119.60	\$ 702.75	LF 7,585.70	\$ -	75%	702.75 \$ 7,585.70
C04.41	Interest-Less Restoration with Mulch	AC 22.00	\$ 644.00	AC 12,442.00	\$ -	AC \$ -	\$ -	-	\$ 644.00 \$ -
C04.42	Tracking Pad	EA 2.00	\$ 1,070.00	EA 2,140.00	\$ -	EA \$ -	\$ -	-	\$ 1,070.00 \$ -

Payment Request: **11**

Date: **1/20/2026**

Amount: **\$2,696,264.99**

Balance to Finish: **\$ -**

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