

Town of Lawrence
Town Board Meeting
Town Hall 2400 Shady Court, De Pere WI 54115
Monday, February 13, 2023
Regular Meeting at 6:30 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 23, 2023 Town Board Meeting
7. Consideration of payment of due invoices
8. Review of Recommendations and Reports from Planning & Zoning Board
 - a. *Set Public Hearing* for Non-Metallic Mining Conditional Use Permit for 1950 Scheuring Road at Parcels L-260, L-262-1, and L-163 by Northeast Asphalt, Inc.
9. Consideration of Pay Request #4 - Final – 2021 American Drive Project – Carl Bowers & Sons. - \$529,026.05
10. Administrator/Staff Reports
11. Future Agenda Items
12. **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: Land Sales/ TID #1 & #2 Development*)
13. Return to Regular Open Session for possible action pursuant to Ch. 19.85 (2) of Wisconsin Stats
14. Adjourn

Patrick Wetzel for Dr. Lanny J. Tibaldo

Posted at the following on February 10, 2023:

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

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

Town of Lawrence
Proceedings of the Regular Town Board Meeting
Town Hall, 2400 Shady Court, De Pere WI
Monday, January 23, 2023

1. Call to Order

The meeting was called to order by Chairman Tibaldo at 6:31 p.m.

2. Roll Call

Present In-Person

Chairman: Dr. Lanny Tibaldo

Supervisors: Kevin Brien, Kari Vannieuwenhoven, Tonya Wagner

Others in Attendance: Patrick Wetzel, Administrator; Cindy Kocken, Clerk-Treasurer; Scott Beining Building Inspector/Zoning Administrator; Luke Pasterski, Asst. Fire Chief

Present Virtually: Supervisor Tom Perock

3. Pledge of Allegiance

4. Approve Agenda

Supervisor Brien made the motion to approve the agenda as amended removing items #11 and #16. Supervisor Wagner seconded the motion. The motion carried unanimously.

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

None.

6. Consider minutes of the January 9, 2023, Town Board Meeting:

Supervisor Brien made the motion to approve the January 9, 2023, Town Board meeting minutes as presented. Supervisor Wagner seconded the motion. The motion carried unanimously.

7. Consideration of payment of due invoices:

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

8. Public Hearing: Consideration of Conditional Use Permit (CUP) for Commercial Development at 2979 Williams Grant Dr on Parcel L-40-2 by Dan Doyen:

The history of this CUP was presented along with the recommended conditions from the Planning & Zoning Board.

Supervisor Vannieuwenhoven made the motion at 6:46pm to open the public hearing.

Supervisor Brien seconded the motion. The motion carried unanimously.

Resident, Jerry Lenz-3066 Williams Grant Drive: Expressed concerns about the water flow on his property and neighboring property and commented on a dredging project from the early 2000's.

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

Supervisor Brien made the motion at to close the public hearing at 6:52pm. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

9. Consideration of Conditional Use Permit (CUP) for Commercial Development at 2979 Williams Grant Drive on Parcel L-40-2 by Dan Doyen:

Supervisor Brien made the motion to approve Conditional Use Permit (CUP) for Commercial Development at 2979 Williams Grant Drive on Parcel L-40-2 by Dan Doyen with recommended conditions as listed and as presented to the Town Board. Supervisor Vannieuwenhoven seconded the motion. Supervisor Wagner abstained. The motion carried 4-1.

10. Consideration of Change Order #6– 2021 American Drive Project-Carl Bowers & Sons - \$38,730:

Supervisor Wagner made the motion to approve Change Order #6-2021 American Drive Project for Carl Bowers & Sons in the amount of \$38,730 as presented. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

11. Consideration of Final Pay Request – 2021 American Drive Project – Carl Bowers & Sons:

Item removed from agenda, no action.

12. Consideration of Proposal to Clear Remaining Barn/Granary Site – Former Sannes Property – L-386-1:

Supervisor Brienien made the motion to approve the Kocken Brothers Excavating proposal to clear remaining barn/granary site-former Sannes property L-386-1 as presented.

Supervisor Wagner seconded the motion. The motion carried unanimously.

13. Update on Comp Plan – Citizen Advisory Committee Appointments and Work Schedule:

Administrator Patrick Wetzel gave an update on the Comp Plan Citizen Advisory Committee appointments and work schedule. Kickoff meeting is on Monday, January 30, 2023, at 6:00pm with regular monthly meetings being held on the 4th Wednesday of each month.

Chairman Tibaldo appointed Supervisor Brienien to the Comp Plan Citizen Advisory Committee with Supervisor Vannieuwenhoven as the alternate.

14. Administrator/Staff Reports

Staff reports were given.

15. Future Agenda Items:

- a. 2023 Farm leases on Town owned land;
- b. Final Pay Request – 2021 American Drive Project-Carl Bowers & Sons

16. Closed Session: Removed from agenda, no action.

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

No action.

18. Adjourn:

Supervisor Perock made the motion at 8:13pm to adjourn the meeting. Supervisor Wagner seconded the motion. The motion carried unanimously.

Respectfully submitted by,
Cindy Kocken, Clerk-Treasurer

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
AIT Business Technologies, LLC								
869	AIT Business Technologies, LLC	41426	IT Services	12/31/2022	2,515.62	.00		
869	AIT Business Technologies, LLC	42283	Microsoft Office-Anti Virus	02/01/2023	431.00	.00		
869	AIT Business Technologies, LLC	42284	Server Backup	02/01/2023	199.99	.00		
869	AIT Business Technologies, LLC	42285	IT Services	02/01/2023	629.99	.00		
869	AIT Business Technologies, LLC	42286	Telephone Service	02/01/2023	150.00	.00		
869	AIT Business Technologies, LLC	42286	Water Telephone	02/01/2023	75.00	.00		
869	AIT Business Technologies, LLC	42286	Sewer Telephone	02/01/2023	75.00	.00		
Total AIT Business Technologies, LLC:					4,076.60	.00		
Associated Appraisal Consultan, Inc								
31	Associated Appraisal Consultan, I	166617	Town Assessor	02/01/2022	1,427.86	.00		
Total Associated Appraisal Consultan, Inc:					1,427.86	.00		
Aurora Health Care								
36	Aurora Health Care	16660218	CDL Drug Testing Fee - GF	01/29/2023	22.50	.00		
36	Aurora Health Care	16660218	CDL Drug Testing Fee - WF	01/29/2023	22.50	.00		
36	Aurora Health Care	16660218	CDL Drug Testing Fee - SF	01/29/2023	22.50	.00		
36	Aurora Health Care	16660218	CDL Drug Testing Fee - SWF	01/29/2023	22.50	.00		
Total Aurora Health Care:					90.00	.00		
Barrier Security Systems LLC								
916	Barrier Security Systems LLC	7693	Security Monitoring	12/31/2022	899.40	.00		
Total Barrier Security Systems LLC:					899.40	.00		
Batteries Plus LLC								
40	Batteries Plus LLC	P59015944-1	Fire Dept Supplies	01/16/2023	12.15	12.15	01/24/2023	
Total Batteries Plus LLC:					12.15	12.15		
Best Built Inc.								
50	Best Built Inc.	22-07-0019	Contractor Deposit Refund - 3190	01/26/2023	1,000.00	.00		
Total Best Built Inc.:					1,000.00	.00		
Bitco Insurance Companies								
1114	Bitco Insurance Companies	020723	Work Comp - Clerk/Admin	02/07/2023	666.42	.00		
1114	Bitco Insurance Companies	020723	Work Comp - Administrator	02/07/2023	3,109.96	.00		
1114	Bitco Insurance Companies	020723	Work Comp - Building	02/07/2023	3,776.38	.00		
1114	Bitco Insurance Companies	020723	Work Comp - Public Works	02/07/2023	6,664.20	.00		
1114	Bitco Insurance Companies	020723	Work Comp - Water	02/07/2023	3,332.10	.00		
1114	Bitco Insurance Companies	020723	Work Comp - Sewer	02/07/2023	3,109.96	.00		
1114	Bitco Insurance Companies	020723	Work Comp - Town Board	02/07/2023	1,554.98	.00		
Total Bitco Insurance Companies:					22,214.00	.00		
Boldt, Larry								
263	Boldt, Larry	123122	Plan and Zone Meetings	12/31/2022	180.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Boldt, Larry:					180.00	.00		
Brown County Port & Resource Recovery								
73	Brown County Port & Resource R	53489	Trash Collection	01/31/2023	7,257.55	.00		
73	Brown County Port & Resource R	53489	Recycling	01/31/2023	1,333.16	.00		
Total Brown County Port & Resource Recovery:					8,590.71	.00		
Brown County Treasurer								
74	Brown County Treasurer	L-435	L-435 Stormwater Fee accidentall	01/01/2023	37.65	37.65	01/30/2023	
Total Brown County Treasurer:					37.65	37.65		
Central Brown County Water Authority								
93	Central Brown County Water Auth	3335	January Billing	02/06/2023	42,693.63	.00		
Total Central Brown County Water Authority:					42,693.63	.00		
Clean Water Testing LLC								
102	Clean Water Testing LLC	9007019988	Water Testing	01/26/2023	32.00	.00		
Total Clean Water Testing LLC:					32.00	.00		
Compass Minerals America								
509	Compass Minerals America	1127855	Salt	01/31/2023	7,855.27	.00		
Total Compass Minerals America:					7,855.27	.00		
Core & Main LP								
200	Core & Main LP	S199902	Curb Box	01/13/2023	240.00	.00		
200	Core & Main LP	S209255	Water Dist Parts & Maint	01/13/2023	150.00	.00		
200	Core & Main LP	S274288	Fire Dept Supplies	01/26/2023	45.00	.00		
200	Core & Main LP	S274288	Water Dist Parts & Maint	01/26/2023	2,062.50	.00		
Total Core & Main LP:					2,497.50	.00		
Country Visions Cooperative								
106	Country Visions Cooperative	191050	Fuel	01/12/2012	534.12	.00		
106	Country Visions Cooperative	191077	Fuel	01/18/2023	697.30	.00		
Total Country Visions Cooperative:					1,231.42	.00		
Diggers Hotline								
125	Diggers Hotline	230-1-19551	WF-Locate Service	01/31/2023	43.50	.00		
125	Diggers Hotline	230-1-19551	SF-Locate Service	01/31/2023	43.50	.00		
Total Diggers Hotline:					87.00	.00		
Diversified Benefit Services, Inc								
1014	Diversified Benefit Services, Inc	373615	Town Health	02/02/2023	9.09	.00		
1014	Diversified Benefit Services, Inc	373615	Clerk Health	02/02/2023	9.09	.00		
1014	Diversified Benefit Services, Inc	373615	Sewer Health	02/02/2023	9.09	.00		
1014	Diversified Benefit Services, Inc	373615	Sewer Health	02/02/2023	9.09	.00		
1014	Diversified Benefit Services, Inc	373615	Storm Sewer Health	02/02/2023	9.10	.00		
1014	Diversified Benefit Services, Inc	373615	Building Insepction Health	02/02/2023	9.09	.00		
1014	Diversified Benefit Services, Inc	373615	Snow Plow Health	02/02/2023	9.09	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1014	Diversified Benefit Services, Inc	373615	Public Works Health	02/02/2023	9.09	.00		
1014	Diversified Benefit Services, Inc	373615	Parks Health	02/02/2023	9.09	.00		
1014	Diversified Benefit Services, Inc	373615	Water Health	02/02/2023	9.09	.00		
1014	Diversified Benefit Services, Inc	373615	Water Health	02/02/2023	9.09	.00		
Total Diversified Benefit Services, Inc:					100.00	.00		
Engebos Heating & Cooling, Inc								
146	Engebos Heating & Cooling, Inc	1208	Town Hall HVAC Repair	01/27/2023	328.60	.00		
146	Engebos Heating & Cooling, Inc	1209	Repair Furnace at Fire Station	01/27/2023	304.92	.00		
Total Engebos Heating & Cooling, Inc:					633.52	.00		
ESO Solutions, Inc								
1044	ESO Solutions, Inc	ESO-102300	Fire Software	01/30/2023	2,348.00	.00		
Total ESO Solutions, Inc:					2,348.00	.00		
Fameree Consulting & Inspection								
154	Fameree Consulting & Inspection	1004	Electrical Inspection	01/20/2023	308.55	.00		
Total Fameree Consulting & Inspection:					308.55	.00		
GAT Supply Inc.								
177	GAT Supply Inc.	408373-1	Nuts & Bolts Bin - GF	01/24/2023	50.29	.00		
Total GAT Supply Inc.:					50.29	.00		
GFL Solid Waste Midwest, LLC								
1015	GFL Solid Waste Midwest, LLC	U60000124928	Trash Pick Up	01/20/2023	12,936.67	.00		
1015	GFL Solid Waste Midwest, LLC	U60000124928	Recycling Pick Up	01/20/2023	8,862.82	.00		
Total GFL Solid Waste Midwest, LLC:					21,799.49	.00		
Horton Group, Inc								
1113	Horton Group, Inc	99899	Commercial Insurance	01/11/2023	33,186.00	33,186.00	02/08/2023	
Total Horton Group, Inc:					33,186.00	33,186.00		
Jefferson Fire & Safety, Inc.								
222	Jefferson Fire & Safety, Inc.	IN148649	Fire Gloves	01/26/2023	461.90	.00		
Total Jefferson Fire & Safety, Inc.:					461.90	.00		
Kocken Bros Trucking & Excavating								
253	Kocken Bros Trucking & Excavati	013123	Water Main Repair	01/31/2023	1,704.65	.00		
253	Kocken Bros Trucking & Excavati	013123-2	Sannas House	01/31/2023	11,064.78	.00		
Total Kocken Bros Trucking & Excavating:					12,769.43	.00		
Konop Beverages, Inc								
255	Konop Beverages, Inc	443203	Water Town Hall	02/06/2023	24.00	.00		
Total Konop Beverages, Inc:					24.00	.00		
Lee, Skip								
385	Lee, Skip	123122	Plan Zone meetings	12/31/2022	180.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Lee, Skip:					180.00	.00		
Level 3 Communications LLC								
631	Level 3 Communications LLC	628181252	Phone Services	02/01/2023	1,292.33	.00		
Total Level 3 Communications LLC:					1,292.33	.00		
McCarty, Katie								
1111	McCarty, Katie	123122	Planning & Zoning Meetings	12/31/2022	165.00	.00		
Total McCarty, Katie:					165.00	.00		
Menards Inc								
286	Menards Inc	10517	Water Dept Supplies	01/23/2023	20.28	.00		
286	Menards Inc	10530	Fire Dept Maintenance	01/23/2023	293.82	.00		
286	Menards Inc	10642	Fire Dept Maintenance	01/25/2023	15.33	.00		
286	Menards Inc	10978	Shop Supplies	02/01/2022	13.96	.00		
286	Menards Inc	10987	Shop Supplies	02/01/2023	27.99	.00		
286	Menards Inc	11246	Fire Dept Supplies	02/06/2023	249.85	.00		
286	Menards Inc	11332	Shop Supplies	02/08/2023	24.99	.00		
Total Menards Inc:					646.22	.00		
Midwest Meters Inc.								
295	Midwest Meters Inc.	015157-IN	Meter supplies	01/26/2023	8,330.37	.00		
Total Midwest Meters Inc.:					8,330.37	.00		
MONROE TRUCK EQUIPMENT INC								
506	MONROE TRUCK EQUIPMENT I	845764	Truck #3	01/31/2023	452.46	.00		
Total MONROE TRUCK EQUIPMENT INC:					452.46	.00		
Oshkosh Fire & Police Equipment								
320	Oshkosh Fire & Police Equipment	189775	Fire dept 2% supplies	01/26/2023	1,126.00	.00		
320	Oshkosh Fire & Police Equipment	189835	Fire Dept Supplies	02/01/2023	780.00	.00		
Total Oshkosh Fire & Police Equipment:					1,906.00	.00		
Pro One Janitorial Inc								
342	Pro One Janitorial Inc	194113	February Cleaning	01/20/2023	565.00	.00		
Total Pro One Janitorial Inc:					565.00	.00		
QSI, INC								
1088	QSI, INC	877	Truck #F1	02/01/2023	895.50	.00		
Total QSI, INC:					895.50	.00		
Quill Corporation								
349	Quill Corporation	30103022	Office Supplies-General Fund	01/11/2023	5.00	.00		
349	Quill Corporation	30103022	Office Supplies-Water Fund	01/11/2023	2.50	.00		
349	Quill Corporation	30103022	Office Supplies-Sewer Fund	01/11/2023	2.49	.00		
349	Quill Corporation	30380956	Office Supplies-General Fund	01/24/2023	5.50	.00		
349	Quill Corporation	30380956	Office Supplies-Water Fund	01/24/2023	2.75	.00		
349	Quill Corporation	30380956	Office Supplies-Sewer Fund	01/24/2023	2.74	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Quill Corporation:					20.98	.00		
R & R Insurance Services, Inc								
1099	R & R Insurance Services, Inc	2785287	Insurance Services	01/30/2023	225.00	.00		
Total R & R Insurance Services, Inc:					225.00	.00		
R. Lewis Technologies, Inc								
815	R. Lewis Technologies, Inc	13069	Fire Vehicle Supplies	01/27/2023	143.00	.00		
Total R. Lewis Technologies, Inc:					143.00	.00		
Rhyme Business Products								
10	Rhyme Business Products	33314013	Copier Lease Payment -GF	01/26/2023	145.59	.00		
10	Rhyme Business Products	33314013	Copier Lease Payment-WF	01/26/2023	72.80	.00		
10	Rhyme Business Products	33314013	Copier Lease Payment-SF	01/26/2023	72.79	.00		
Total Rhyme Business Products:					291.18	.00		
Roland Machinery Co.								
370	Roland Machinery Co.	41114378	Equipment Repairs-Snowplow	02/03/2023	33.24	.00		
Total Roland Machinery Co.:					33.24	.00		
Ruechel, Brian C.								
1012	Ruechel, Brian C.	013123	Financial Consultant	01/31/2023	1,370.25	.00		
Total Ruechel, Brian C.:					1,370.25	.00		
Runke, Travis								
427	Runke, Travis	123122	Planning & Zoning Meetings	12/31/2022	165.00	.00		
Total Runke, Travis:					165.00	.00		
Southside Tire Co.								
388	Southside Tire Co.	10300298	Truck #13	01/23/2023	979.00	.00		
388	Southside Tire Co.	10300416	Truck Maintenance	01/20/2023	15.00	.00		
388	Southside Tire Co.	10300828	Utility Truck #6	02/08/2023	38.50	.00		
Total Southside Tire Co.:					1,032.50	.00		
TCD Homes								
404	TCD Homes	22-05-0016	Contractor Deposit Refund-2016 J	01/24/2023	1,000.00	.00		
Total TCD Homes:					1,000.00	.00		
Tibaldo, Lanny J.								
262	Tibaldo, Lanny J.	123122	Planning & Zoning Meetings	12/31/2022	150.00	.00		
Total Tibaldo, Lanny J.:					150.00	.00		
Travelers Commercial Lines								
1110	Travelers Commercial Lines	2483L2247	Notary Bond	01/24/2023	20.00	.00		
Total Travelers Commercial Lines:					20.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Tremi, Kyle								
1048	Tremi, Kyle	123122	Planning & Zoning Meetings	12/31/2022	180.00	.00		
Total Tremi, Kyle:					180.00	.00		
Truck Equipment Inc.								
429	Truck Equipment Inc.	1036654-00	Truck #4	01/30/2023	140.60	.00		
429	Truck Equipment Inc.	1036878-00	Truck #4	01/31/2023	171.57	.00		
429	Truck Equipment Inc.	1037257-00	Truck #4	02/02/2023	85.04	.00		
Total Truck Equipment Inc.:					397.21	.00		
VandeHei, Mike								
1112	VandeHei, Mike	123122	Planning & Zoning Meetings	12/31/2022	180.00	.00		
Total VandeHei, Mike:					180.00	.00		
Village of Hobart								
450	Village of Hobart	013123	REV-Fines & Forfeitures	01/31/2023	3,562.12-	.00		
450	Village of Hobart	013123	REV-Police Liaison Program	01/31/2023	13,529.83-	.00		
450	Village of Hobart	013123	Telephone/Cell/Radios	01/31/2023	949.45	.00		
450	Village of Hobart	013123	Police Vehicle Maintenance	01/31/2023	316.59	.00		
450	Village of Hobart	013123	Police Supplies	01/31/2023	172.30	.00		
450	Village of Hobart	013123	Crime Prevention Expense	01/31/2023	34.28	.00		
450	Village of Hobart	013123	Police Fuel Expenses	01/31/2023	909.86	.00		
450	Village of Hobart	013123	Police Uniforms	01/31/2023	98.25	.00		
450	Village of Hobart	013123	Court Supplies	01/31/2023	2,100.26	.00		
450	Village of Hobart	013123	Police/Admin Salaries	01/31/2023	31,590.61	.00		
450	Village of Hobart	013123	Police/Adm Payroll Taxes	01/31/2023	2,321.71	.00		
450	Village of Hobart	013123	Police Retirement Expense	01/31/2023	3,909.70	.00		
450	Village of Hobart	013123	Health, Dental, Life, Wrk comp	01/31/2023	21,208.65	.00		
450	Village of Hobart	013123	Police Seminars/Conf/Training	01/31/2023	360.42	.00		
450	Village of Hobart	013123	Judge Salary	01/31/2023	233.33	.00		
450	Village of Hobart	013123	Court Clerk Wages	01/31/2023	828.85	.00		
450	Village of Hobart	013123	Mun Court Payroll Taxes	01/31/2023	81.26	.00		
450	Village of Hobart	013123	Mun Court Retirement	01/31/2023	56.36	.00		
450	Village of Hobart	013123	Court Health/Dental/Life/WC	01/31/2023	2.02	.00		
450	Village of Hobart	013123	Municipal Attorney	01/31/2023	1,045.84	.00		
450	Village of Hobart	013123	Auto/Property/Profess Insuranc	01/31/2023	3,079.00	.00		
450	Village of Hobart	013123	Police Capital Equipment	01/31/2023	13,249.00	.00		
450	Village of Hobart	013123	Insurance Reimbursement	01/31/2023	384.69-	.00		
450	Village of Hobart	013123	Background Checks	01/31/2023	14.90	.00		
Total Village of Hobart:					65,086.00	.00		
Wil-Kil Pest Control								
801	Wil-Kil Pest Control	4566675	Services 2400 Shady Ct	01/12/2023	63.30	.00		
Total Wil-Kil Pest Control:					63.30	.00		
Winter Equipment								
510	Winter Equipment	IV54820	Snowplow Parts	01/25/2023	474.12	.00		
Total Winter Equipment:					474.12	.00		
Wisconsin Rural Water Assn								
476	Wisconsin Rural Water Assn	S5705	Membership renewel	02/01/2023	330.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Wisconsin Rural Water Assn:					330.00	.00		
WP Beverages, LLC								
328	WP Beverages, LLC	92170944	Soda	01/05/2023	228.84	.00		
Total WP Beverages, LLC:					228.84	.00		
Grand Totals:					250,429.87	33,235.80		

Dated: _____

Town Chairman: _____

Town Supervisor: _____

Clerk/Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$.00 included.

Paid and unpaid invoices included.

Jan-23

Zoom	Virtual Meeting	15.81
Amazon	Envelopes	17.63
Papa Johns	Pizza after fire	150.75
Amazon	Kuerig - reimbursed by staff	139.99
WIAWWA	Training - Mueller	25.00
Document Sales	State Stamps	995.86
TDS	PHONES	164.64
Cellcom	CELL PHONES	580.71
WIS Winter Codes	Beining	480.00
Municipal Clerks Inst	Registration - Mathes	499.00
Amazon	Paper BI	21.18
WMCA	Meeting - Hongisto	65.00
WMCA	Meeting - Kocken	65.00
Amazon	Adapter	8.49
KWIK	Retirement gift Bani	250.00
Amazon	Pens	31.72
Fox Stamp	Name Plates	18.75
Sams Club	Storage bags	52.89
Amazon	Plates for Fire Dept	83.67
Amazon	Folders	24.48
Amazon	Microphone	19.99
Amazon	Ceiling lights	50.22
Amazon	Fire Dept Maint	85.38
Amazon	Notary Stamp - Mathes	18.99
Sams Club	Supplies	208.06
Amazon	i-Pad - Pastorski	375.21
Carhartt	Uniforms	490.42
Sonance	FD Car - AARPA	510.00
		5,448.84



Agenda Item Review

Meeting Date: 2/13/2023

Agenda Item#: 08

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 for all Planning/Zoning agenda items**

1. Set Public Hearing ONLY for NEA Non-metallic mining/quarry expansion CUP on parcels L-260, L-262-1, and L-163.
 - a. See application and maps attached. More info available for the hearing
 - b. NEA has been operating on a CUP since 2005. That permit is up for renewal every 3 years.
 - c. NEA would like to include parcel L-163 for future expansion
 - d. No change in activities would be planned for many years
 - e. Very few complaints over the past 18 years and NEA is very responsive with info and questions.
 - f. PZ recommends approval with similar conditions to current CUP, pending public hearing input.

23-02-0001
L-260

Non-Metallic Mining



TOWN OF LAWRENCE CONDITIONAL-USE PERMIT APPLICATION FOR PLANNING AND ZONING

GENERAL INFORMATION

Purpose:	Any person having a freehold interest in land, or a possessory interest entitled to exclusive possession, or a contractual interest which may become a freehold interest or an exclusive possessory interest, and which is specifically enforceable, may file an application to use such land for one or more of the conditional uses provided for in this chapter in the zoning district in which the land is located.
Fee:	\$250.00 <i>\$1,000</i>
Meeting Dates/Times:	Meetings of the Planning and Zoning Board occur the second Wednesday of each month at the Lawrence Town Hall, 2400 Shady Ct., De Pere, WI 54115 at 6:00pm. Application must be submitted seven (7) days prior to meeting.
Application/Information Submittal:	A completed application along with appropriate fee must be submitted to the Town's Business Office. One (1) complete copy of the information being presented to the Board must be included with the application along with a .pdf copy via email. A representative is required to attend and present the information at the meeting.
Ordinance:	<u>§ 300-205 Conditional Uses</u>

READ ALL INSTRUCTIONS PROVIDED BEFORE COMPLETING. IF ADDITIONAL SPACE IS NEEDED, ATTACH ADDITIONAL PAGES.

SECTION 1: APPLICANT INFORMATION

Applicant Name: Northeast Asphalt, Inc. (C/O: Matt Matuszak)		
Mailing Address: 1524 Atkinson Drive		
City: Green Bay	State: WI	ZIP Code: 54303
Email: mmatuszak@walbecgroup.com		
Phone Number: (920) 716-2235		

SECTION 2: LANDOWNER/DEVELOPER INFORMATION (IF DIFFERENT FROM APPLICANT)

Owner/Developer Name: Same		
Mailing Address:		Email:
City:	State:	ZIP Code:
Email:		
Phone number:		

SECTION 3: PROJECT OR SITE LOCATION

Project Address: Lawrence Aggregate Site 1950 Schuering Road De Pere, WI 54115	Parcel #(s): L-260, L-262-1 & L-163
Parcel Size: 84.294 Acres (L-260), 1.033 Acres (L-262-1) & 39.881 Acres (L-163) 125.208 Acres Total	
Current Zoning District: A-1: Agricultural L-260 (Existing Non-Metallic Mine) & L-163 (Proposed Expansion) R-1: Residential L-262-1 (Existing Driveway)	Frontage: 1,540 FT +/- along Schuering Road 2,962 FT +/- along Quarry Park Drive 918 FT +/- along Packerland Drive



TOWN OF LAWRENCE CONDITIONAL USE PERMIT APPLICATION FOR PLANNING AND ZONING

Legal Description:

Parcel # L-260 (Existing Aggregate Site): LOT 1 OF 51 CSM 22 BNG PRT OF NW1/4-SW1/4 & BNG PRT OF SW1/4-SW1/4 SEC 30 T23N-R20E

Parcel #L-262-1 (Existing Driveway): LOT 4 OF 49 CSM 178 BNG PRT OF SW1/4-SW1/4 & BNG PRT OF SE1/4-SW1/4, SEC 30 T23N-R20E

Parcel # L-163 (Proposed Expansion): NE1/4-SE1/4 SEC 25 T23N-R19E & EX J01372-27 & EX RD & EX 33 CSM 239

SECTION 4: ADDITIONAL INFORMATION

Describe Purposed Plan:

This proposal is an amendment to the current Non-Metallic Mining Permit to include Parcel # L-163 lying adjacently West of the existing Aggregate Site. Northeast Asphalt, Inc. purchased this Parcel in 2009 with the intent to include in its future operations. The 39.881 Acres +/- parcel consists mainly of agricultural land along with vegetated wetlands and an unnamed tributary of Hemlock Creek flowing NW to SE.

Approximately 19 Acres of this parcel is mineable as shown in the Operations Map and will extend the life of the existing Aggregate Site which has served local communities with aggregate products for more than 85 years. Commercial-grade resources consisting of Limestone and Dolomite are located on the subject property which are suitable and needed for local construction.

Mining this extension of resource does not propose changes to current day to day operations as the ingress/egress, site work, drilling/blasting, processing, dewatering, etc. remains the same. Appropriate setbacks from right-of-way, roads, exterior property lines, residences, wetlands and pipeline will be implemented.

Northeast Asphalt, Inc. is confident it can continue serving the local community with this additional resources in an ethical, safe and environmentally conscious manner.

Prepare and submit an electronic copy of the sign plan detailing your request completely and any additional information which will support your application.

Signature of Applicant:

Date:

1/30/2023



FOR OFFICE USE ONLY
APPLICATION/PAYMENT RECEIVED BY

Name: _____

Check # 447852

Amount: \$ 1,000.00

Date: _____

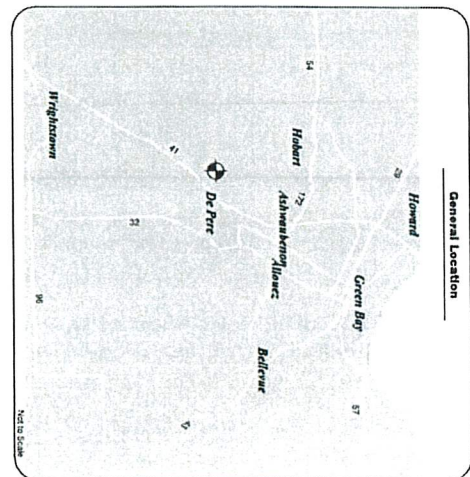
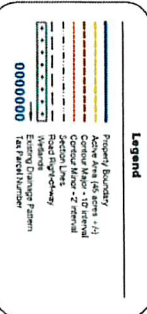
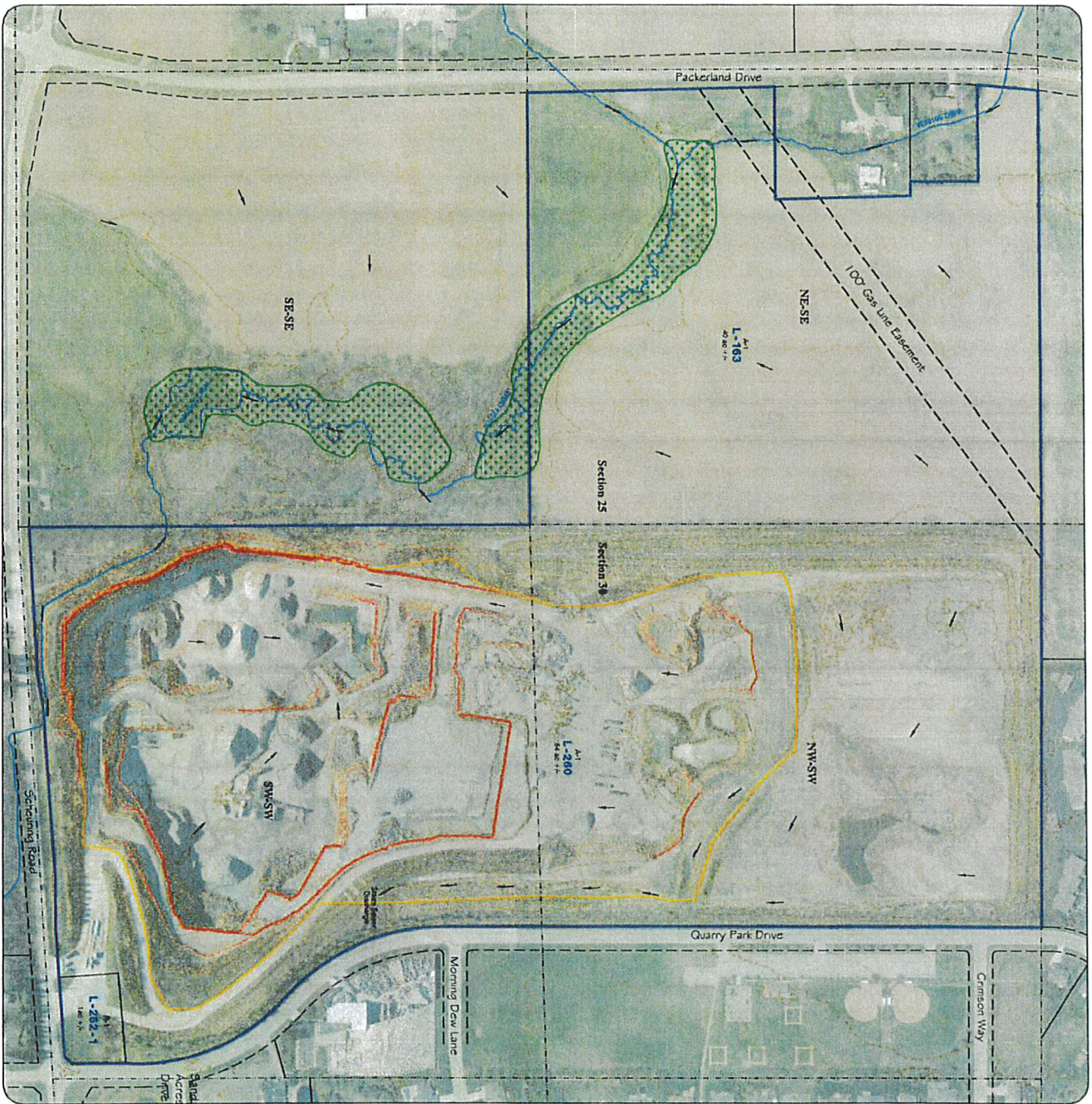
Meeting Date: 2/8/23

Permit #: 23-02-0001

Parcel #: L-260

District: _____

Zoning: _____



Existing Conditions Map

Lawrence Quarry
NE-SE Section 25, NW-SW, SW-SW Section 30
T23N-R19E, Town of Lawrence
Brown County, Wisconsin

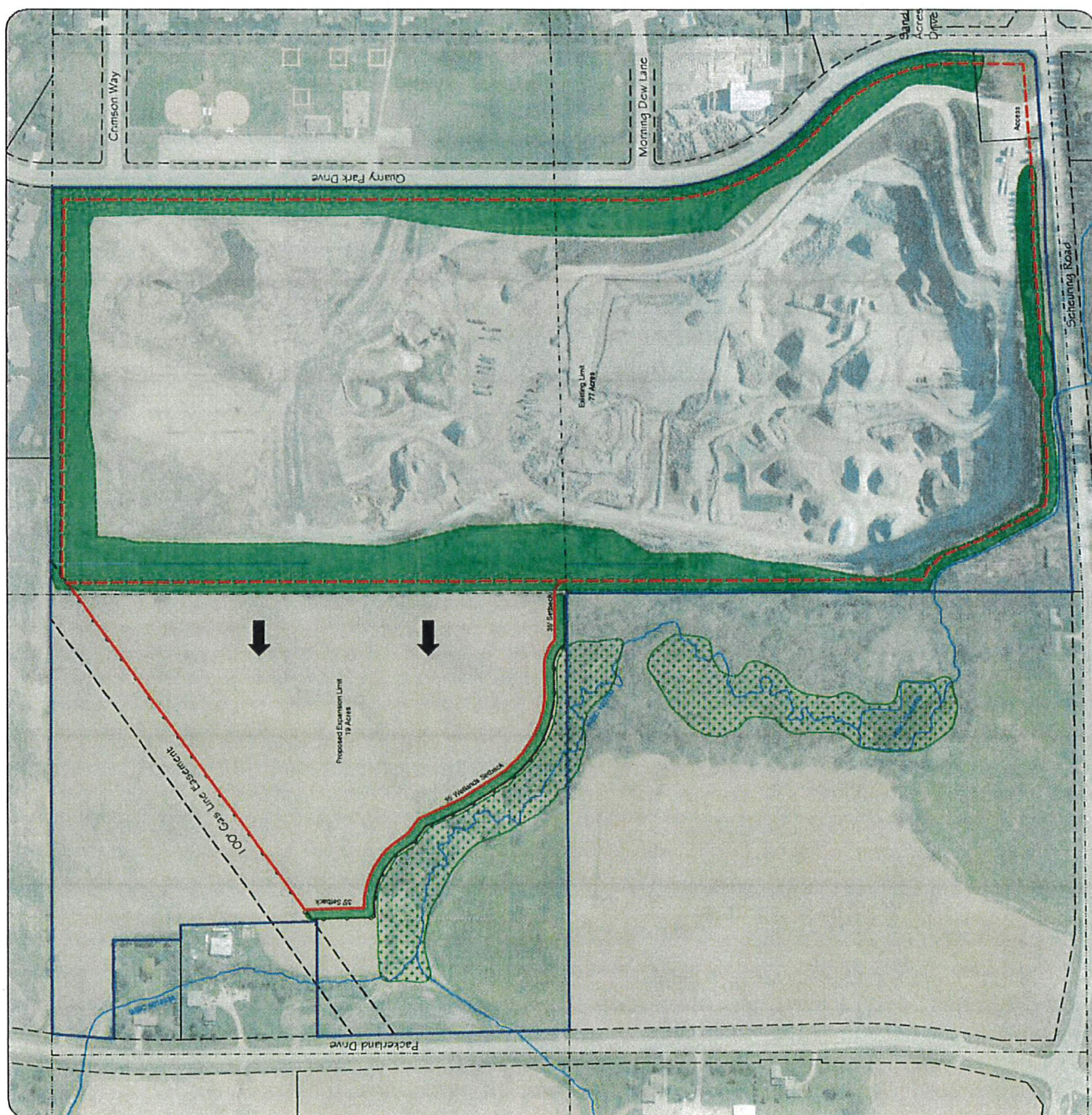
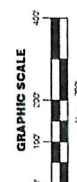
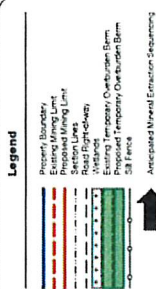
Date: 4-6-22 Site #: 87002 Drawn By: JLS

7

Operation Plan Map

Operation Plan Notes

- Limestone extraction across parcels as shown.
- Reclamation ongoing with limestone extraction.
- Access road and overburden placed in temporary stockpiles and needed for reclamation.
- Mineral extraction will take place in a rifting phase.
- Once existing access road and entrance onto Scurry Road from existing quarry for duration of project.
- Drainage and runoff within the quarry area will be kept internal.
- Runoff from outside the quarry will follow the existing natural drainage pattern.



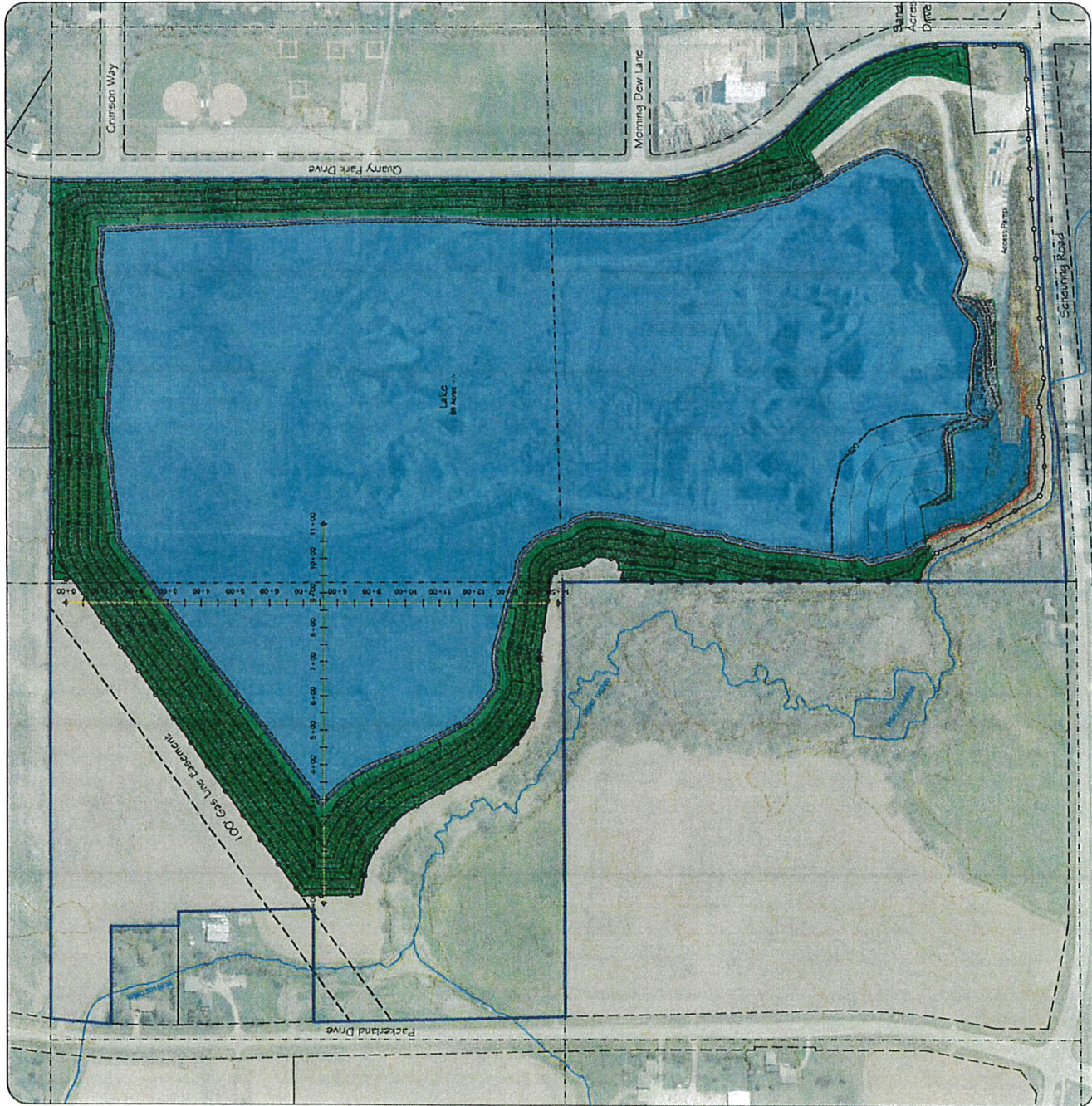
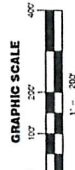
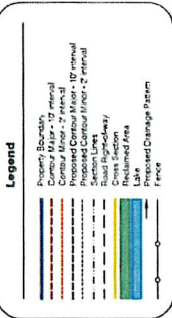
Reclamation Concept Map

AQUATIC RECLAMATION

CREATION OF LAKE UPON COMPLETION OF RECLAMATION

Perimeter slopes not to exceed 3:1 to highwall
Maintain 20 foot safety shell along highwall
All drainage from reclaimed area to remain on site

Finished contours and site conditions shown approximate and subject to change with availability in the mineral deposit.





Agenda Item Review

Meeting Date: 2/13/2023

Agenda Item#: 09

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Patrick Wetzal, Town Administrator
AGENDA ITEM: **Consideration of Final Pay Request – American Drive Project – Carl Bowers**

FISCAL IMPACT:

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

Item History

We've included the final pay request for Carl Bowers & Sons as pertaining to the American Drive infrastructure project.

The submissions have been reviewed by McMahon and recommended for approval in the amount of \$529,026.05.

A detailed review of the overall contract and total of line items for payment for the full project is also included with notes on any details or changes.

This will assist in closing out the overall American Drive contract with Carl Bowers & Sons.

We expect additional filling operations will be necessary west of the drainage creek, however we can look into that work as part of future contracts, as needed.

Recommended Action By Town Board

We recommend approval of the final pay request with Carl Bowers & Sons in the amount of \$529,026.05.



January 11, 2023

Town of Lawrence
2400 Shady Court
De Pere, WI 54115

Re: Town of Lawrence
2021 American Drive
Certificate for Payment #4 - FINAL
McM. No. L0017-09-20-00645

Enclosed herewith is Certificate for Payment #4 for the above referenced project. This Certificate is issued to Carl Bowers & Sons Construction Co., Inc. in the amount of \$529,026.05 for final payment for work performed through November 22, 2022.

Please process the enclosed, and forward payment to Carl Bowers & Sons construction Co., 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: Carl Bowers & Sons Construction Co., Inc.

Enclosure: Certificate for Payment #4

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

CERTIFICATE FOR PAYMENT

TOWN OF LAWRENCE

2400 Shady Court

De Pere, WI 54115

Contract No.

L0017-9-20-00645

Project File No.

L0017-09-20-00645

Certificate No.

Four (4)- FINAL

Issue Date:

January 11, 2023

Project:

Town of Lawrence

2021 American Drive

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

May 10, 2021

CARL BOWERS & SONS CONSTRUCTION CO., INC.

N1844 Maloney Road

Kaukauna, WI 54130

Is Entitled To Partial Payment For Work Performed Through:

November 22, 2022

- ☒ Contractor's Application For Payment Attached.
☒ Itemized Cost Breakdown Attached.

Original Contract	\$2,115,322.15
Net Change Orders	\$408,118.50
Current Contract Amount	\$2,523,440.65

Completed To Date	\$2,494,390.45
Retainage 0%	\$0.00
Subtotal	\$2,494,390.45
Previously Certified	\$1,965,364.40

Amount Due This Payment: \$529,026.05

Certified By:

McMAHON ASSOCIATES, INC.

Neenah, Wisconsin

Matthew J. Greely, P.E.

Executive Vice President E&I Division

McMAHON

ENGINEERS ARCHITECTS

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

APPLICATION FOR PAYMENT

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

PROJECT: 2021 American Dr.
CONTRACTOR Carl Bowers & Sons Const.
Contract No. L0017-9-20-00645
Project No. L0017-9-20-00645
Application No. 4
Application Date 11-22-2022
Period From 3-15-2022 To 11-22-2022

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

SEE ATTACHED SPREADSHEET

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

\$408,485.00
Original Contract \$ 2,115,322.15
Net Change Orders \$ 398,242.25
Current Contract Amount \$ 2,513,564.40
w/c #6 \$2,523,440.05

Completed To Date \$ 2,513,564.90
Retainage 0 % \$ 0
Subtotal \$ 2,513,564.90
Previous Applications \$ 2,036,840.45
1965364.40

Amount Due This Application: \$ 476,724.45
529,026.05

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

Dated Nov 22 - 20 22 Carl Bowers & Sons Const.
(contractor)

By [Signature]
(name & title)

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

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

My Commission Expires: _____
(Notary Public)

Estimate No: LVOL118 2021 AMERICAN DRIVE- Pay req 4

Customer: TOWN LL TOWN OF LAWRENCE

Estimator: BILL	Job Address: 2400 SHADY COURT	LF	0
Job Type: 001 LARGE JOBS	DE PERE WI	Start Date:	
Est Status: N New	Comment:	Compl Date:	
Status Date: 11/22/2022	Contact:	Phone:	Ext:

Line	Item Codes	Description/Assembly	Cost Type	Take Off	Unit Cost	Extended Cost	MTD	Markup Rate	Extended Price
1	21" SAN	21" SANITARY SEWER	M FEET	2,100.000	198.000	415,800.000	O	198.000	415,800.000
2	21" SANITARY	21" SANITARY SEWER	M FEET	1,495.000	203.000	303,485.000	O	203.000	303,485.000
3	18" SANITARY	18" SANITARY SEWER	M FEET	70.000	262.000	18,340.000	O	262.000	18,340.000
4	15" SANITARY	15" SANITARY SEWER	M FEET	56.000	250.000	14,000.000	O	250.000	14,000.000
5	6" SANITARY	6" SANITARY	M FEET	710.000	25.000	17,750.000	O	25.000	17,750.000
6	6" RISER	6" SANITARY RISER	M FEET	176.320	35.000	6,171.200	O	35.000	6,171.200
7	CORE MANHOLE	CORE MANHOLE	M EACH	1.000	1,200.000	1,200.000	O	1,200.000	1,200.000
8	SAN MAN	SANITARY MANHOLE	M FEET	212.190	325.000	68,961.750	O	325.000	68,961.750
9	*SUB	SUBTOTAL FOR SANITARY SEV				845,707.950			845,707.950
10	12" WATER MAIN	12" WATERMAIN	M FEET	1,557.000	48.000	74,736.000	O	48.000	74,736.000
11	8" WATER 1	8" WATERMAIN	M FEET	894.500	45.000	40,252.500	O	45.000	40,252.500
12	6" HYD. LEAD	6" HYDRANT LEAD	M FEET	36.000	55.000	1,980.000	O	55.000	1,980.000
13	12" GATE VALVE	12" GATE VALVE	M EACH	5.000	3,150.000	15,750.000	O	3,150.000	15,750.000
14	8" GATE VALVE	8" GATE VALVE	M EACH	3.000	1,800.000	5,400.000	O	1,800.000	5,400.000
15	6" GATE VALVE	6" GATE VALVE	M EACH	5.000	1,325.000	6,625.000	O	1,325.000	6,625.000
16	HYDRANT	HYDRANTS	M EACH	5.000	4,000.000	20,000.000	O	4,000.000	20,000.000
17	*SUB	SUBTOTAL FOR WATER MAIN				164,743.500			164,743.500
18	54" STORM SEWER	54" STORM SEWER	M FEET	25.000	110.000	2,750.000	O	110.000	2,750.000
19	48" STORM SEWER	48" STORM SEWER	M FEET	733.000	85.000	62,305.000	O	85.000	62,305.000
20	42" CLASS III	42" CLASS III STORM SEWER	M FEET	549.000	79.000	43,371.000	O	79.000	43,371.000
21	36" STORM	36" STORM SEWER	M FEET	291.000	68.000	19,788.000	O	68.000	19,788.000
22	36" CLASS III	36" CLASS III STORM SEWER	M FEET	0.000	68.000	0.000	O	0.000	0.000
23	30" CLASS III	30" CLASS III STORM SEWER	M FEET	352.000	55.000	19,360.000	O	55.000	19,360.000
24	30" STORM	30" STORM SEWER	M FEET	0.000	55.000	0.000	O	0.000	0.000
25	24" CLASS III	24" CLASS III STORM SEWER	M FEET	798.000	45.000	35,910.000	O	45.000	35,910.000
26	24" CLASS III	24" CLASS III STORM SEWER	M FEET	268.000	45.000	12,060.000	O	45.000	12,060.000
27	24" STORM	24" STORM SEWER	M FEET	626.000	46.000	28,796.000	O	46.000	28,796.000
28	18" STORM	18" STORM SEWER	M FEET	42.000	43.000	1,806.000	O	43.000	1,806.000
29	12" STORM	12" STORM SEWER	M FEET	129.000	35.000	4,515.000	O	35.000	4,515.000
30	96" STORM MH	96" storm manhole	M FEET	13.090	755.000	9,882.950	O	755.000	9,882.950
31	6" SS	6" STORM SEWER	M FEET	0.000	12.000	0.000	O	0.000	0.000
32	72" DIA STORM	72" DIA STORM MANHOLE	M FEET	27.600	660.000	18,216.000	O	660.000	18,216.000
33	60" DIA STORM	60" DIA STORM MANHOLE	M FEET	8.000	550.000	4,400.000	O	550.000	4,400.000
34	48" DIA STORM	48" DIA STORM MANHOLE	M FEET	23.160	380.000	8,800.800	O	380.000	8,800.800
35	OUTLET STRUCT	OUTLET STRUCTURES	M EACH	0.000	6,500.000	0.000	O	0.000	0.000
36	YARD DRAINS	YARD DRAINS	M EACH	0.000	1,800.000	0.000	O	0.000	0.000
37	INLETS	INLETS WITH CASTINGS	M EACH	9.000	1,400.000	12,600.000	O	1,400.000	12,600.000
38	FLAP GATE	FLAP GATE	M EACH	2.000	700.000	1,400.000	O	700.000	1,400.000
39	19" X 38" CULVERT	19" X 38" CULVERT	M FEET	112.000	90.000	10,080.000	O	90.000	10,080.000
40	19" X 30" ENDWALL	19" X 30" FLARED ENDWALL	M EACH	2.000	920.000	1,840.000	O	920.000	1,840.000
41	RECON MANHOLE	RECONSTRUCT MANHOLE	M EACH	0.000	2,000.000	0.000	O	0.000	0.000
42	54" ENDWALL	Install 54" endwall	M EACH	1.000	2,000.000	2,000.000	O	2,000.000	2,000.000
43	42" ENDWALL	42" ENDWALL	M EACH	3.000	1,100.000	3,300.000	O	1,100.000	3,300.000
44	36" ENDWALL	36" ENDWALL	M EACH	1.000	970.000	970.000	O	970.000	970.000
45	30" ENDWALL	30" ENDWALL	M EACH	3.000	700.000	2,100.000	O	700.000	2,100.000
46	24" CONCRETE	24" CONCRETE ENDWALL	M EACH	1.000	650.000	7,150.000	O	650.000	7,150.000
47	TRASH GUARD	TRASH GUARD	M EACH	3.000	1,100.000	3,300.000	O	1,100.000	3,300.000
48	REMOVE SEA WALL	REMOVE SEA WALL & REPLACI	M EACH	1.000	500.000	500.000	O	500.000	500.000
49	REMOVE MANHOLE	REMOVE MANHOLE	M EACH	3.000	500.000	1,500.000	O	500.000	1,500.000

Item Detail

CARL BOWERS & SON CONST CO, INC (CBC)

50	REMOVE 18 SS	REMOVE 18" STORM SEWER	M	FEET	305.000	5.000	1,525.000	O	5.000	1,525.000
51	REMOVE 33- 60	REMOVE 33-60" SS	M	FEET	132.000	10.000	1,320.000	O	10.000	1,320.000
52	REMOVE & RESET	REMOVE & RESET CULVERTS	M	EACH	2.000	500.000	1,000.000	O	500.000	1,000.000
53	MAN, TYPE I	MANHOLE TYPE I	M	FEET	15.000	120.000	1,800.000	O	120.000	1,800.000
54	36" SS CLASS IV	36" SS CLASS IV	M	FEET	132.000	40.000	5,280.000	O	40.000	5,280.000
55	REINSTALL END	REINSTALL 29" X 45" ENDWALL	M	EACH	1.000	300.000	300.000	O	300.000	300.000
56	*SUB	SUBTOTAL FOR STORM SEWER					329,925.750			329,925.750
57	*TOT	total san, water & storm					1,340,377.200			1,340,377.200
58	ROAD EXCAVATION	ROADWAY EXCAVATION (4000c	M	EACH	1.000	30,000.000	30,000.000	O	30,000.000	30,000.000
59	EBS	EXCAVATION BELOW SUBGRAI	M	YARD	54.000	25.000	1,350.000	O	25.000	1,350.000
60	3.5" ASP PATH	3.5" ASPHALT PATH	M	YARD	1,228.420	65.000	79,847.300	O	65.000	79,847.300
61	DENSITY TEST	DENSITY TESTING	M	EACH	3.000	125.000	375.000	O	125.000	375.000
62	CRUSHED AGG	1 1/4 CRUSHED AGGREGATE B	M	YARD	2,900.000	12.250	35,525.000	O	12.250	35,525.000
63	3" DENSE	3" DENSE AGGREGATE	M	YARD	5,800.000	12.200	70,760.000	O	12.200	70,760.000
64	30" CURB	30" CURB & GUTTER	M	FEET	2,730.000	11.400	31,122.000	O	11.400	31,122.000
65	2" ASPH	2" ASPH	M	YARD	302.950	81.000	24,538.950	O	81.000	24,538.950
66	12" GRAVEL TRAI	12" GRAVEL TRAIL	M	YARD	2,350.000	15.000	35,250.000	O	15.000	35,250.000
67	GRADING 1	GRADING	M	EACH	1.000	4,000.000	4,000.000	O	4,000.000	4,000.000
68	GEOGRID	GEOGRID TYPE SR	M	YARD	0.000	3.000	0.000	O	0.000	0.000
69	TERRACE 1	TERRACE WORK	M	EACH	1.000	5,000.000	5,000.000	O	5,000.000	5,000.000
70	REST 1	RESTORATION	M	EACH	1.000	555.000	555.000	O	555.000	555.000
71	EXCAVATION 1	EXCAVATION	M	YARD	19,200.000	1.000	19,200.000	O	1.000	19,200.000
72	CERTIFICATION	CERTIFICATION	M	EACH	1.000	7,000.000	7,000.000	O	7,000.000	7,000.000
73	DITCHING	DITCHING	M	FEET	1,244.000	5.000	6,220.000	O	5.000	6,220.000
74	CLEARING	CLEARING & GRUBBING	L	EACH	4.000	9,500.000	38,000.000	O	9,500.000	38,000.000
75	TRACK PAD	TRACKING PAD	M	EACH	1.000	1,700.000	1,700.000	O	1,700.000	1,700.000
76	SILT FENCING	SILT FENCING	M	FEET	1,700.000	2.000	3,400.000	O	2.000	3,400.000
77	INLET PROTECT	INLET PROTECTION	M	EACH	13.000	60.000	780.000	O	60.000	780.000
78	EROSION MAT TYP	EROSION MAT TYPE B	M	YARD	5,400.000	1.000	5,400.000	O	1.000	5,400.000
79	CLAY DAM	CLAY DAM	M	EACH	11.000	300.000	3,300.000	O	300.000	3,300.000
80	COFFER DAM	COFFER DAM	M	EACH	2.000	1,500.000	3,000.000	O	1,500.000	3,000.000
81	HEAVY RIPRAP	HEAVY RIPRAP	M	YARD	405.000	45.000	18,225.000	O	45.000	18,225.000
82	MEDIUM	MEDIUM RIP RAP	M	YARD	152.000	45.000	6,840.000	O	45.000	6,840.000
83	TURF	TURF REINFORCEMENT MAT	M	YARD	735.000	20.000	14,700.000	O	20.000	14,700.000
84	*SUB	SUBTOTAL FOR SCHEDULE E					446,088.250			446,088.250
85	POND EXC	POND EXCAVATION	M	YARD	23,400.000	4.400	102,960.000	O	4.400	102,960.000
86	GEO ENGINEER	GEOTECHNICAL ENGINEER	M	EACH	0.000	0.010	0.000	O	0.000	0.000
87	CLAY LINER	CLAY LINER	M	YARD	0.000	0.010	0.000	O	0.000	0.000
88	DISK AND COMPAC	DISK AND COMPACT POND	M	EACH	0.000	0.010	0.000	O	0.000	0.000
89	TOPSOIL DECONS	TOPSOIL DECONSOLIDATION	M	EACH	1.650	300.000	495.000	O	300.000	495.000
90	DE WATER	DEWATERING FOR POND	M	EACH	1.000	1,500.000	1,500.000	O	1,500.000	1,500.000
91	STABILIZATION	STABILIZATION FOR SLOPES	M	EACH	1.300	1,000.000	1,300.000	O	1,000.000	1,300.000
92	*SUB						106,255.000			106,255.000
93	POND EXC	POND EXCAVATION	M	YARD	20,500.000	4.400	90,200.000	O	4.400	90,200.000
94	GEO ENGINEER	GEOTECHNICAL ENGINEER	M	EACH	0.000	0.010	0.000	O	0.000	0.000
95	CLAY LINER	CLAY LINER	M	EACH	0.000	0.010	0.000	O	0.000	0.000
96	DISK AND COMPAC	DISK AND COMPACT POND	M	EACH	0.000	0.010	0.000	O	0.000	0.000
97	TOPSOIL DECONS	TOPSOIL DECONSOLIDATION	M	EACH	0.000	100.000	0.000	O	0.000	0.000
98	DE WATER WATER	POND DE WATERING	M	EACH	1.000	3,000.000	3,000.000	O	3,000.000	3,000.000
99	STABILIZATION S	STABILIZATION FOR SLOPERS	M	EACH	1.000	1,500.000	1,500.000	O	1,500.000	1,500.000
100	*SUB						94,700.000			94,700.000
101	FLOODPLAIN FILL	FLOODPLAIN FILLING	M	YARD	22,300.000	5.000	111,500.000	O	5.000	111,500.000
102	CERTIFICATION	CERTIFICATION	M	EACH	1.000	7,000.000	7,000.000	O	7,000.000	7,000.000
103	REST 2	RESTORATION	M	EACH	0.000	2,000.000	0.000	O	0.000	0.000
104	*SUB						118,500.000			118,500.000
105	CHANGE ORDER 2	CHANGE ORDER 2	M	EACH	1.000	3,200.000	3,200.000	O	3,200.000	3,200.000
106	*SUB						3,200.000			3,200.000
107	*TOT						2,108,120.450			2,108,120.450

Estimate LVOL118 Direct Total:	<u>2,109,120.450</u>	<u>2,109,120.450</u>
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BID TABULATION

2021 AMERICAN DRIVE SEWER, WATER & STREET CONSTRUCTION
TOWN OF LAWRENCE
Contract No. L0017-09-20-00645
Bid Date/Time: April 20, 2021 @ 11:00 a.m.
Project Manager: Matt Greely, P.E.

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

CARL BOWERS & SONS
CONSTRUCTION CO., INC.
N1844 Maloney Road
Kaukauna, WI 54130

BASE BID | UTILITIES - Sanitary Sewer, Water Main & Storm Sewer

Item	Qty	Unit	Description
1.	2,100	L.F.	21 Inch Sanitary Sewer (Native Backfill North of Roadway 90% Compaction)
2.	1,550	L.F.	21 Inch Sanitary Sewer (In Roadway Native Backfill, 95% Compaction)
3.	20	L.F.	18 Inch Sanitary Sewer
4.	20	L.F.	15 Inch Sanitary Sewer
5.	710	L.F.	6 Inch Sanitary Laterals, PVC Schedule 40
6.	140	V.F.	6 Inch Sanitary Riser, PVC Schedule 40
7.	1	Ea.	Core Manhole / Lift Station
8.	210.67	V.F.	4 Foot Diameter Sanitary Manhole
9.	1,492	L.F.	12 Inch Water Main
10.	895	L.F.	8 Inch Water Main (Including Boring Across the Floodway)
11.	38	L.F.	6 Inch Water Main
12.	5	Ea.	12 Inch Resilient Wedge Gate Valve
13.	3	Ea.	8 Inch Resilient Wedge Gate Valve
14.	5	Ea.	6 Inch Resilient Wedge Gate Valve
15.	5	Ea.	Hydrant
16.	25	L.F.	54 Inch RCP Class III Storm Sewer
17.	738	L.F.	48 Inch Storm Sewer
18.	540	L.F.	42 Inch RCP Class III Storm Sewer
19.	297	L.F.	36 Inch Storm Sewer
20.	28	L.F.	36 Inch RCP Class III Storm Sewer
21.	304	L.F.	30 Inch RCP Class III Storm Sewer
22.	36	L.F.	30 Inch Storm Sewer
23.	752	L.F.	24 Inch Storm Sewer
24.	305	L.F.	24 Inch RCP Class III Storm Sewer
25.	626	L.F.	24 Inch RCP Class III Storm Sewer (All Pipe Sections to Have Joint Ties)
26.	65	L.F.	18 Inch Storm Sewer
27.	150	L.F.	12 Inch Storm Sewer
28.	6.65	V.F.	96 Inch Diameter Storm Manhole
29.	240	L.F.	6 Inch Perforated Underdrain
30.	18.67	V.F.	72 Inch Diameter Storm Manhole
31.	28.28	V.F.	60 Inch Diameter Storm Manhole
32.	32.87	V.F.	48 Inch Diameter Storm Manhole
33.	1	Ea.	Pond Outlet Structure
34.	1	Ea.	30 Inch Yard Drain
35.	9	Ea.	Inlet
36.	2	Ea.	30 Inch Flap Gate (for 24 Inch Pipe)
37.	112	L.F.	19" x 30" HERCP Class 4 Culvert
38.	2	Ea.	19" x 30" HERCP Endwall with Joint Ties
39.	1	Ea.	Reconstruct Storm Manhole 30
40.	1	Ea.	54 Inch RCP Endwall with Joint Ties
41.	3	Ea.	42 Inch RCP Endwall with Joint Ties
42.	1	Ea.	36 Inch RCP Endwall with Joint Ties
43.	3	Ea.	30 Inch RCP Endwall with Joint Ties
44.	11	Ea.	24 Inch RCP Endwall with Join Ties
45.	3	Ea.	Trash Guard for Endwall
46.	1	Ea.	Remove Pond Outlet Structure
47.	3	Ea.	Remove Storm Manhole
48.	305	L.F.	Remove 18 Inch Storm Sewer
49.	132	L.F.	Remove 36 Inch RCP Storm Sewer
50.	1	Ea.	Remove Culvert
51.	15	V.F.	Install Salvaged Storm Manhole (Casting is Considered as Part of Manhole)
52.	132	L.F.	Install Salvaged 36 inch RCP Storm Sewer
53.	1	Ea.	Salvage and Relocate 36 Inch RCP Endwall with Joint Ties

SUB-TOTAL (Items 1. through 53, Inclusive)

Unit Price	Total
\$198.00	\$415,800.00
\$203.00	\$314,650.00
\$262.00	\$5,240.00
\$250.00	\$5,000.00
\$25.00	\$17,750.00
\$35.00	\$4,900.00
\$1,200.00	\$1,200.00
\$325.00	\$68,467.75
\$48.00	\$71,616.00
\$45.00	\$40,275.00
\$55.00	\$2,090.00
\$3,150.00	\$15,750.00
\$1,800.00	\$5,400.00
\$1,325.00	\$6,625.00
\$4,000.00	\$20,000.00
\$110.00	\$2,750.00
\$85.00	\$62,730.00
\$79.00	\$42,660.00
\$68.00	\$20,196.00
\$68.00	\$1,904.00
\$55.00	\$16,720.00
\$55.00	\$1,980.00
\$45.00	\$33,840.00
\$45.00	\$13,725.00
\$46.00	\$28,796.00
\$43.00	\$2,795.00
\$35.00	\$5,250.00
\$755.00	\$5,020.75
\$12.00	\$2,880.00
\$660.00	\$12,322.20
\$550.00	\$15,554.00
\$380.00	\$12,490.60
\$6,500.00	\$6,500.00
\$1,800.00	\$1,800.00
\$1,400.00	\$12,600.00
\$700.00	\$1,400.00
\$90.00	\$10,080.00
\$920.00	\$1,840.00
\$2,000.00	\$2,000.00
\$2,000.00	\$2,000.00
\$1,100.00	\$3,300.00
\$970.00	\$970.00
\$700.00	\$2,100.00
\$650.00	\$7,150.00
\$1,100.00	\$3,300.00
\$500.00	\$500.00
\$500.00	\$1,500.00
\$5.00	\$1,525.00
\$10.00	\$1,320.00
\$500.00	\$500.00
\$120.00	\$1,800.00
\$40.00	\$5,280.00
\$300.00	\$300.00

\$1,344,142.30

Record Quantities Measured
2022-12-05

Unit	Total
2100	\$415,800.00
1495	\$303,485.00
72	\$18,864.00
61	\$15,250.00
730	\$18,250.00
178.94	\$6,262.90
1	\$1,200.00
211.29	\$68,669.25
1560	\$74,880.00
894.5	\$40,252.50
37.5	\$2,062.50
5	\$15,750.00
3	\$5,400.00
5	\$6,625.00
5	\$20,000.00
25	\$2,750.00
740	\$62,900.00
539	\$42,581.00
290	\$19,720.00
28	\$1,904.00
305	\$16,775.00
37	\$2,035.00
761	\$34,245.00
268	\$12,060.00
624	\$28,704.00
42	\$1,806.00
130	\$4,550.00
6.64	\$5,013.20
240	\$2,880.00
25.8	\$17,028.00
16.57	\$9,113.50
25.94	\$9,857.20
1	\$6,500.00
1	\$1,800.00
9	\$12,600.00
2	\$1,400.00
112	\$10,080.00
2	\$1,840.00
0	\$0.00
1	\$2,000.00
3	\$3,300.00
1	\$970.00
3	\$2,100.00
3	\$0.00
3	\$3,300.00
1	\$500.00
3	\$1,500.00
305	\$1,525.00
132	\$1,320.00
2	\$1,000.00
8.47	\$1,016.40
132	\$5,280.00
1	\$300.00

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MH 8R

Bowers Request
Pay Request 4/FINAL
11/22/22

Qty	Total
2100	\$415,800.00
1495	\$303,485.00
70	\$18,340.00
56	\$14,000.00
710	\$17,750.00
176.32	\$6,171.20
1	\$1,200.00
212.19	\$68,961.75
1557	\$74,736.00
894.5	\$40,252.50
36	\$1,980.00
5	\$15,750.00
3	\$5,400.00
5	\$6,625.00
5	\$20,000.00
25	\$2,750.00
733	\$62,305.00
549	\$43,371.00
291	\$19,788.00
0	\$0.00
352	\$19,360.00
0	\$0.00
798	\$35,910.00
268	\$12,060.00
626	\$28,796.00
42	\$1,806.00
129	\$4,515.00
13.09	\$9,882.95
0	\$0.00
27.6	\$18,216.00
8	\$4,400.00
23.16	\$8,800.80
0	\$0.00
0	\$0.00
9	\$12,600.00
2	\$1,400.00
112	\$10,080.00
2	\$1,840.00
0	\$0.00
1	\$2,000.00
3	\$3,300.00
1	\$970.00
3	\$2,100.00
11	\$7,150.00
3	\$3,300.00
1	\$500.00
3	\$1,500.00
305	\$1,525.00
132	\$1,320.00
2	\$1,000.00
15	\$1,800.00
132	\$5,280.00
1	\$300.00

Review Comments

contractor did not request but work was completed (east pond expansion)

included with 30" rcp

contractor did not request but work was completed

contractor did not request but work was completed (needs top trash grate)

contractor did not request but work was completed

mh 8R only or subtract 15 from overall 4' storm mh total

435 paid in Carp South project (should be 275, previously approved 410. extra fo

BASE BID | EARTHWORK & PAVING - Roadway, Ponds & Floodplain Filling (Asphalt Street)

Item	Qty	Unit	Description
54.	1	L.S.	Roadway Excavation, American Drive Sta. 100+05 to Sta. 115+15, Trail Grading East of Floodway at Sta. 114+00LT and Driveway Grading to Sta. 112+06RT (Est. 4,150 C.Y.)
55.	200	C.Y.	Excavation Below Subgrade (Undistributed)
56.	1,400	TON	3.25 Inch Asphaltic Pavement, Lower Layer (3MT 58-28S)
57.	6	Ea.	Asphalt Density Testing
58.	2,900	TON	6 Inch Base Aggregate Dense 1-1/4 Inch (Roadway)
59.	5,800	TON	12 Inch Base Aggregate Dense 3 Inch (Roadway)
60.	1,962	L.F.	Concrete Curb and Gutter 30 Inch
61.	272	TON	10 Foot Wide Asphalt Trail (4LT 58-28S) (American Drive Trail)
62.	2,350	TON	12 Foot Gravel Trail or Driveway 1-1/4 Inch Base Aggregate Dense (East of Drainage Way)
63.	1	L.S.	Grading and Restoration 12' Beyond Right-of-Way for Utility Installation, American Drive LT and RT (Estimated at 3,700 S.Y.)
64.	200	S.Y.	Type 2 Geogrid, Undistributed
65.	1	L.S.	Terrace Restoration with Topsoil, Seed, Fertilizer and Mulch in Right-of-Way, American Drive (Estimated at 3,400 S.Y.)
66.	1	L.S.	Internal Lot Restoration with Alfalfa Mix (Areas B - D) (Est. at 5.5 Acres)
67.	19,200	C.Y.	Excavation and Floodplain Filling / LOMR-F (East Side - Aras B - D)
68.	1	L.S.	FEMA Certification (East Side - Areas B - D)
69.	1,244	L.F.	Ditching
70.	4	ACRE	Clearing and Grubbing
71.	2	Ea.	Tracking Pad
72.	2,950	L.F.	Silt Fence
73.	13	Ea.	Inlet Protection
74.	5,441	S.Y.	E-Mat Class I, Type B
75.	11	Ea.	Clay Dam for Storm Sewer through Clay Liner (Ponds)
76.	2	Ea.	Coffer Dam and Bypass Pumping (Ponds)
77.	405	C.Y.	Heavy Rip Rap (Ponds)
78.	152	C.Y.	Medium Rip Rap (Ponds)
79.	735	S.Y.	Turf Reinforcement Mat (Ponds)

BID TABULATION

2021 AMERICAN DRIVE SEWER, WATER & STREET CONSTRUCTION

TOWN OF LAWRENCE

Contract No. L0017-09-20-00645

Bid Date/Time: April 20, 2021 @ 11:00 a.m.

Project Manager: Matt Greely, P.E.

Engineer:

McMAHON ASSOCIATES, INC.

1445 McMahon Drive

PO Box 1025

Neenah, WI 54956 / 54957-1025

					CARL BOWERS & SONS CONSTRUCTION CO., INC. N1844 Maloney Road Kaukauna, WI 54130				Bowers Request Pay Request 4/FINAL		
Change Order 1 (Completion Dates)											
Item	Qty	Unit	Description	Unit Price	Total	Record Quantities Measured					
1.1	Little Rapids Road to Station 104+90 timeline was not reached due to numerous large rain events in August which made the sub-base wet and unstable, the subbase was left to dry to achieve a better end product and save cost to the Owner. This has not held up or inconvenienced the Trinks project. Substantial completion for this part expected to be October 15 th			\$0.00	\$0.00		\$0.00	0	\$0.00		
1.2	Due to the depth of sanitary sewer and no proposed near future development of properties north of Station 104+90 it is requested that the roadway pavement Station 104+90 to cul de sac be finished in spring 2022 with a final completion of June 15 th as to achieve a better finished product.										
1.3	West side pond expansion and LOMR fill areas final completion change to June 15, 2022 as to not destroy acres of soybean crop planted in the LOMR fill areas would be better to start work in December.										
CHANGE ORDER 2											
Item	Qty	Unit	Description	Unit Price	Total						
2.1	1	L.S.	Core Storm Manhole and Install 23 L.F. - 18" Storm Sewer with 18" Apron Endwall (Trinks Site)	\$3,200.00	\$3,200.00	1	\$3,200.00	1	\$3,200.00		
CHANGE ORDER 3 (Stream Dredging)											
Item	Qty	Unit	Description	Unit Price	Total						
3.1	2	Ea	Maintain Tracking Pad	\$1,800.00	\$3,600.00	2	\$3,600.00	2	\$3,600.00		
3.2	235	L.F.	Maintain Silt Fence	\$3.00	\$705.00	235	\$705.00	235	\$705.00		
3.3	5	Ea	Install and Maintain Coffor Dam	\$500.00	\$2,500.00	2	\$1,000.00	5	\$2,500.00		
3.4	1	LS	Bypass Pumping & Dewatering	\$5,000.00	\$5,000.00	1	\$5,000.00	1	\$5,000.00		
3.5	1,725	L.F.	Stream Excavation (additional 553 excavated per record topo)	\$9.40	\$16,215.00	2278	\$21,413.20	2405	\$22,607.00		
3.6	3,260	S.Y.	Prairie Restoration	\$5.50	\$17,930.00	3260	\$17,930.00	3260	\$17,930.00		
3.7	355	S.Y.	Erosion Mat, Class I, Type B	\$2.00	\$710.00	0	\$0.00	0	\$0.00		
					\$46,660.00	\$49,648.20	\$52,342.00				
CHANGE ORDER 4 (Phase 2 Extension)											
Item	Qty	Unit	Description	Unit Price	Total						
4.1	1	Ea	Adjust San MH	\$650.00	\$650.00	1	\$650.00 plan	1	\$650.00		
4.2	620	L.F.	12" WM	\$70.00	\$43,400.00	620	\$43,400.00 plan	620	\$43,400.00		
4.3	90	L.F.	8" WM	\$55.00	\$4,950.00	90	\$4,950.00 plan	90	\$4,950.00		
4.4	10	L.F.	6" WM	\$70.00	\$700.00	10	\$700.00 plan	10	\$700.00		
4.5	1	Ea	12" Gate Valve	\$3,300.00	\$3,300.00	1	\$3,300.00	1	\$3,300.00		
4.6	1	Ea	8" Gate Valve	\$2,300.00	\$2,300.00	1	\$2,300.00	1	\$2,300.00		
4.7	1	Ea	6" Gate Valve	\$1,500.00	\$1,500.00	1	\$1,500.00	1	\$1,500.00		
4.8	1	Ea	Hydrant	\$4,800.00	\$4,800.00	1	\$4,800.00	1	\$4,800.00		
4.9	450	L.F.	42" Storm Sewer	\$100.00	\$45,000.00	450	\$45,000.00 plan	450	\$45,000.00		
4.10	230	L.F.	36" Storm Sewer	\$83.00	\$19,090.00	230	\$19,090.00 plan	230	\$19,090.00		
4.11	110	L.F.	24" Storm Sewer	\$55.00	\$6,050.00	110	\$6,050.00 plan	110	\$6,050.00		
4.12	60	L.F.	12" Storm Sewer	\$42.00	\$2,520.00	60	\$2,520.00 plan	60	\$2,520.00		
4.13	100	L.F.	6" Underdrain	\$25.00	\$2,500.00	100	\$2,500.00 plan	100	\$2,500.00		
4.14	7	V.F.	72" Storm MH	\$865.00	\$6,055.00	7	\$6,055.00 plan	7	\$6,055.00		
4.15	13	V.F.	60" Storm MH	\$700.00	\$9,100.00	13	\$9,100.00 plan	13	\$9,100.00		
4.16	1	L.S.	Roadway Excavation	\$9,500.00	\$9,500.00	1	\$9,500.00	1	\$9,500.00		
4.17	200	C.Y.	EB5	\$30.00	\$6,000.00	60	\$1,800.00	60	\$1,800.00		
4.18	550	Ton	3.25" Asphalt Pavement	\$76.75	\$42,212.50	537	\$41,214.75	537	\$41,214.75		
4.19	3	Ea	Asphalt Density Test	\$127.00	\$381.00	0	\$0.00	3	\$381.00		
4.20	1,500	Ton	1 1/4" CABC	\$12.60	\$18,900.00	1500	\$18,900.00 plan	1500	\$18,900.00		
4.21	3,000	Ton	3" CABC	\$12.55	\$37,650.00	3000	\$37,650.00 plan	3000	\$37,650.00		
4.22	1,200	L.F.	30" Curb and Gutter	\$14.60	\$17,520.00	1163	\$16,979.80	1200	\$17,520.00		
4.23	550	Ton	12' Trail CABC	\$16.00	\$8,800.00	550	\$8,800.00 plan	550	\$8,800.00		
4.24	1	L.S.	Grade and Restore Utility Easement	\$1,800.00	\$1,800.00	1	\$1,800.00	1	\$1,800.00		
4.25	300	S.Y.	Type 2 Geogrid	\$3.00	\$900.00	0	\$0.00	0	\$0.00		
4.26	1	L.S.	Terrace Restoration	\$2,800.00	\$2,800.00	1	\$2,800.00	1	\$2,800.00		
4.27	2	Ea	Inlet Protection Type C	\$60.00	\$120.00	4	\$240.00	4	\$240.00		
4.28	2	Ea	Inlet Protection Type A	\$125.00	\$250.00	0	\$0.00	0	\$0.00		
4.29	10	C.Y.	Medium Rip Rap	\$65.00	\$650.00	10	\$650.00	10	\$650.00		
4.30	4	Ea	Inlet	\$2,200.00	\$8,800.00	4	\$8,800.00	4	\$8,800.00		
4.31	110	Ton	10' Asphalt Trail	\$103.00	\$11,330.00	0	\$0.00	0	\$0.00		
					\$319,528.50	\$301,049.55	\$301,970.75				
CHANGE ORDER 5 (Time Extension only)											
Item	Qty	Unit	Description	Unit Price	Total						
5.1				Change Order 4 (Final Completion to Nov 11, 22)							
5.2				Change Order 3 Ditch Grading (August 15, 2022)							
CHANGE ORDER 6 (Haul fill from Lawrence Parkwway to East Side LOMR-F)											
Item	Qty	Unit	Description	Unit Price	Total						
6.1	360	Hour	Haul fill for LOMR F (2/28-3/4/22, 3/14-3/18/22) 4 trucks hauling	\$85.00	\$30,600.00	360	\$30,600.00	360	\$30,600.00		
6.2	2	Ea	Tracking Pad	\$1,800.00	\$3,600.00	2	\$3,600.00	2	\$3,600.00		
6.3	1	L.S.	Dozer to grade site	\$2,100.00	\$2,100.00	1	\$2,100.00	1	\$2,100.00		
6.4	54	C.Y.	Medium Rip Rap (West Pond overflow weir protection)	\$45.00	\$2,430.00	54	\$2,430.00	54	\$2,430.00		
					\$38,730.00	\$38,730.00	\$38,730.00				
TOTAL CONTRACT W/ CHANGE ORDERS					\$2,523,440.65	\$2,494,390.45	\$2,502,163.20				