

Town of Lawrence, Town Board Meeting
Town Hall 2400 Shady Court, De Pere WI 54115
Monday, February 12, 2024
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 22, 2024, Town Board Meeting
7. Consideration of payment of due invoices.
8. **Public Hearing:** Zoning Amendment to re-zone Parcel L-86 from Estate Residential (ER) to Business (B1) and Parcel L-91-1 from Business (B1) to Limited Industrial (L-1) by TSRK Investments LLC.
9. Consideration of Zoning Amendment to re-zone Parcel L-86 from Estate Residential (ER) to Business (B1) and Parcel L-91-1 from Business (B1) to Limited Industrial (L-1) by TSRK Investments LLC.
10. **Public Hearing:** Conditional Use Permit (CUP) in B1 zoning district for Storage Units at 3511 French Road, Parcel L-86 by JN Investment Properties, LLC.
11. Consideration of Conditional Use Permit (CUP) in B1 zoning district for Storage Units at 3511 French Road, Parcel L-86 by JN Investment Properties, LLC.
12. **Public Hearing:** Ordinance 2024-001 to Create Chapter 40 – Finance and Taxation, and creating Hotel, Motel, and Room Tax Ordinance within Chapter 40 of the Finance and Taxation Ordinance
13. Consideration on Ordinance 2024-001 to Create Chapter 40 – Finance and Taxation, and creating Hotel, Motel, and Room Tax Ordinance within Chapter 40 of the Finance and Taxation Ordinance
14. Review of Recommendations and Reports from Planning & Zoning Board:
 - a. Consideration of Site Plan Review for Storage Units at 3536 Miners Way, Parcel L-1593 - JN Investment Properties LLC.
 - b. Consideration of Sign Review at 3536 Miners Way, Parcel L-1593 - JN Investment Properties LLC.
 - c. Consideration of Sign Review at 2812 American Blvd, Parcel L-2187 by Jones Sign.
 - d. Consider Setting a Public Hearing Date for request for Conditional Use Permit (CUP) for more than 2 dogs (Town Ord. 107-2) for 991 Hoks Ridge Ln - Parcel L-1642 by Joseph & Jamie DeVos
 - e. Consider Setting a Public Hearing Date to amend Town Ordinance 300-14 (J) regarding Berms
15. Consideration of Change Order #3 for 2023 Sanitary Sewer & Water Main Project – Reduce contract by \$814,550.05 to account for Town to direct purchase water and sewer materials for project
16. Consideration of Change Order #4 for 2023 Sanitary Sewer & Water Main Project – Increase contract by \$8,576.70 - additional pipe bedding between MH1 and MH2 and French Rd due to soil conditions
17. Consideration of Change Order # 5 for 2023 Sanitary Sewer & Water Main Project – Increase contract by \$9,322.50 additional pipe bedding between MH2 and MH3 due to soil conditions – Little Rapids Rd
18. Consideration of Pay Request #2 for 2023 Sanitary Sewer & Water Main Project – Superior Sewer and Water, Inc. - \$151,197.83
19. Consideration on Award Bid for Water Tower Repainting Project
20. Consideration of American Boulevard Lateral Installation Quote for Town Owned Property- L-2186-2 & L-2191
21. Consideration of Resolution 2024-002 – Authorizing and Approving the Sale of Land to Bayland Buildings, Inc. – Parcel L-2186-1 – American Boulevard
22. Administrator/Staff Reports
23. Future Agenda Items
24. **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: TID Development, general Land Sale*).
25. Return to Regular Open Session for possible action pursuant to Ch. 19.85 (2) of Wisconsin Stats
26. Adjourn

Patrick Wetzel for Dr. Lanny J. Tibaldo

Posted at the following on February 9, 2024,

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

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

Town of Lawrence
Proceedings of the Regular Town Board Meeting
Town Hall, 2400 Shady Court, De Pere WI
Monday, January 22, 2024

1. Call to Order

The meeting was called to order by Chairman Tibaldo at 6:33 p.m.

2. Roll Call

Present In-Person

Chairman: Dr. Lanny Tibaldo

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

Others in Attendance: Patrick Wetzel, Administrator; Cindy Kocken, Clerk-Treasurer; Scott Beining, Building Inspector/Zoning Administrator; Kurt Minten, Public Works Director; Luke Pasterski, Fire Chief

3. Pledge of Allegiance

4. Approve Agenda

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

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

None.

6. Consider minutes of the January 8, 2024, Town Board Meeting:

Supervisor Vannieuwenhoven made the motion to approve the January 8, 2024, Town Board meeting minutes as presented. Supervisor Frigo seconded the motion. The motion carried unanimously.

7. Consideration of payment of due invoices:

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

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

a. Consideration of Final Plat Review of Little Rapids Subdivision on Parcel L-2184 by the Town of Lawrence.

Supervisor Bain made the motion to approve the Final Plat review of Little Rapids Subdivision on Parcel L-2184 by the Town of Lawrence as presented. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

b. Consideration of Site Plan Review for Building Addition at 1641 Sand Acres Dr, Parcel L-660 by Paradym LLC:

Supervisor Bain made the motion to approve the site plan review for building addition at 1641 Sand Acres Dr, Parcel L-660 by Paradym LLC as presented. Supervisor Frigo seconded the motion. After more discussion Supervisor Bain amended his motion to include a 30-foot setback as required in the Ordinance. Supervisor Frigo seconded the amended motion. The motion carried unanimously.

c. Consideration to Set a Public Hearing date for Zoning Amendment to re-zone Parcel L-86 from Estate Residential (ER) to Business (B1) and Parcel L-91-1 from Business (B1) to Limited Industrial (L-1) by TSRK Investments LLC:

Supervisor Frigo made the motion to set the public hearing date for February 12, 2024, to re-zone Parcel L-86 from Estate Residential (ER) to Business (B1) and Parcel L-91-1 from Business (B1) to Limited Industrial (L-1) by TSRK Investments LLC. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

d. Consideration to Set a Public Hearing date for Conditional Use Permit (CUP) in B1 zoning district for Storage Units at 3511 French Road, Parcel L-86 by JN Investment Properties, LLC:

Supervisor Brienien made the motion to set the public hearing date for February 12, 2024, for the request for a Conditional Use Permit (CUP) in B1 zoning district for Storage Units at 3511 French Road, Parcel L-86 by JN Investment Properties, LLC. Supervisor Bain seconded the motion. The motion carried unanimously.

e. Consideration to Set a Public Hearing for Creation of Short-Term Rental Ordinance:

Supervisor Vannieuwenhoven made the motion to set the public hearing date for February 26, 2024, for the creation of the Short-Term Rental Ordinance. Supervisor Bain seconded the motion. The motion carried unanimously.

9. Consideration to Set a Public Hearing for Creation of Hotel, Motel and Room Tax Ordinance:

Supervisor Vannieuwenhoven made the motion to hold a public hearing on February 12, 2024 for the creation of Hotel, Motel and Room Tax Ordinance. Supervisor Frigo seconded the motion. The motion carried unanimously.

10. Consideration of Quotes for New Pickleball Courts and Resurfacing Basketball Court at Quarry Park:

Supervisor Bain made the motion to approve the cost of \$191,925 for new pickleball courts, resurfacing the trail, resurfacing the basketball court, and fencing at Quarry Park as presented. Supervisor Brienien seconded the motion. The motion carried unanimously.

11. Consideration of Resolution 2024-001 – Authorizing and Approving the Sale of Land to Northeast Wisconsin Rugby Foundation, Inc. – Parcel L-2278 – Lawrence Parkway:

Supervisor Brienien made the motion to approve Resolution 2024-001 – Authorizing and Approving the Sale of Land to Northeast Wisconsin Rugby Foundation, Inc. – Parcel L-2278 – Lawrence Parkway as presented. Supervisor Bain seconded the motion. Roll call vote: Supervisor Brienien, aye; Supervisor Bain, aye; Supervisor Vannieuwenhoven, aye; Supervisor Frigo, aye; Chairman Tibaldo, aye. The motion carried unanimously.

12. Administrator/Staff Reports

Staff reports were given.

13. Future Agenda Items:

- a. Public Hearing on February 12, 2024, for Creating Hotel, Motel, and Room Tax Ordinance
- b. Public Hearing on February 26, 2024, for Creating Short Term Rental Ordinance
- c. Public Hearing on February 12, 2024, for Re-zone request for Parcel L-86 from Estate Residential (ER) to Business (B1) and Parcel L-91-1 from Business (B1) to Limited Industrial (L-1) by TSRK Investments LLC
- d. Public Hearing on February 12, 2024, for request for Conditional Use Permit (CUP) in B1 zoning district for Storage Units at 3511 French Road, Parcel L-86 by JN Investment Properties, LLC

14. Closed Session: No action taken.

15. Return to Regular Open Session for possible action pursuant to Ch. 19.85 (2) of Wisconsin Stats:
No action taken.

16. Adjourn:

Supervisor Frigo made the motion at 8:22pm to adjourn the meeting. Supervisor Vannieuwenhoven seconded the motion. The motion carried unanimously.

Respectfully submitted by,
Cindy Kocken, Clerk-Treasurer

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
AIT Business Technologies, LLC								
869	AIT Business Technologies, LLC	47453	Telephone Service	11/01/2023	150.00	.00		
869	AIT Business Technologies, LLC	47453	Water Telephone	11/01/2023	75.00	.00		
869	AIT Business Technologies, LLC	47453	Sewer Telephone	11/01/2023	75.00	.00		
869	AIT Business Technologies, LLC	48363	IT Services	12/31/2023	120.00	.00		
869	AIT Business Technologies, LLC	48363	IT Services-FD	12/31/2023	168.75	.00		
869	AIT Business Technologies, LLC	49336	Microsoft Office-Anti Virus	02/01/2024	398.00	.00		
869	AIT Business Technologies, LLC	49337	Server Backup	02/01/2024	199.99	.00		
869	AIT Business Technologies, LLC	49338	IT Services	02/01/2024	629.99	.00		
869	AIT Business Technologies, LLC	49339	Sewer Telephone	02/01/2024	75.00	.00		
869	AIT Business Technologies, LLC	49339	Telephone Service	02/01/2024	150.00	.00		
869	AIT Business Technologies, LLC	49339	Water Telephone	02/01/2024	75.00	.00		
869	AIT Business Technologies, LLC	FT-1078	Fax Line	01/01/2024	12.31	.00		
869	AIT Business Technologies, LLC	FT-1078	SCADA line	01/01/2024	80.28	.00		
869	AIT Business Technologies, LLC	FT-1090	SCADA line	02/01/2024	80.25	.00		
869	AIT Business Technologies, LLC	FT-1090	Fax Line	02/01/2024	12.31	.00		
Total AIT Business Technologies, LLC:					2,301.88	.00		
Alpha Hydraulics LLC								
19	Alpha Hydraulics LLC	18891	Snow Plow Repair	01/19/2024	144.05	.00		
Total Alpha Hydraulics LLC:					144.05	.00		
Amundsen Davis LLC								
1108	Amundsen Davis LLC	747958	TID 1 Contracts - December 2023	01/19/2024	3,442.50	.00		
Total Amundsen Davis LLC:					3,442.50	.00		
Associated Appraisal Consultan, Inc								
31	Associated Appraisal Consultan, I	172608	Town Assessor	02/01/2024	1,541.04	.00		
Total Associated Appraisal Consultan, Inc:					1,541.04	.00		
Badger Meter, Inc								
37	Badger Meter, Inc	80151014	Services	01/31/2024	102.82	.00		
Total Badger Meter, Inc:					102.82	.00		
Batteries Plus LLC								
40	Batteries Plus LLC	P69935308	Battery for Water/Sewer Dept	01/29/2024	13.43	.00		
Total Batteries Plus LLC:					13.43	.00		
Best Built Inc.								
50	Best Built Inc.	23-10-0001	Contractor Deposit Refund-1663 T	01/29/2024	1,000.00	.00		
Total Best Built Inc.:					1,000.00	.00		
Brown County Highway Department								
67	Brown County Highway Departme	2023-0000003	EB-39 Cost Share Southbridge C	12/31/2023	8,264.29	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Brown County Highway Department:					8,264.29	.00		
Brown County Treasurer								
74	Brown County Treasurer	L-1901 - 2023	L-1901 - RE Tax Autumn Heights	01/31/2024	16.22	16.22	01/30/2024	
74	Brown County Treasurer	L-456	L-456 - RE Tax-TID 1	01/31/2024	259.36	259.36	01/30/2024	
74	Brown County Treasurer	L-456-2	L-456-2 - RE Tax-TID1	01/31/2024	6.75	6.75	01/30/2024	
74	Brown County Treasurer	L-457-3	L-457-3 - RE Tax-TID 1	01/31/2024	56.75	56.75	01/30/2024	
74	Brown County Treasurer	L-458	L-458 - RE Tax-TID 1	01/31/2024	70.26	70.26	01/30/2024	
Total Brown County Treasurer:					409.34	409.34		
Charter Communications								
1150	Charter Communications	230431701020	February Fiber Services	02/01/2024	719.00	.00		
Total Charter Communications:					719.00	.00		
City of De Pere								
99	City of De Pere	WD-L-436-2-1-	WD-L-436-2-1	01/31/2024	61.00	61.00	01/30/2024	
Total City of De Pere:					61.00	61.00		
Clean Water Testing LLC								
102	Clean Water Testing LLC	9008381527	Water Testing	01/17/2024	60.00	.00		
102	Clean Water Testing LLC	9008418067	Water Testing	01/24/2024	48.00	.00		
Total Clean Water Testing LLC:					108.00	.00		
Compass Minerals America								
509	Compass Minerals America	1294552	Salt	01/31/2024	3,318.32	.00		
509	Compass Minerals America	1294583	Salt	01/31/2024	6,976.97	.00		
Total Compass Minerals America:					10,295.29	.00		
Core & Main LP								
200	Core & Main LP	U146707	Water & Sewer Extension Supplie	01/05/2024	33,889.72	.00		
200	Core & Main LP	U186882	Water & Sewer Extension Supplie	01/09/2024	101,852.00	.00		
200	Core & Main LP	U187319	Water & Sewer Extension Supplie	01/05/2024	16,393.70	.00		
200	Core & Main LP	U187460	Water & Sewer Extension Supplie	01/09/2024	23,486.40	.00		
200	Core & Main LP	U189347	Water & Sewer Extension Supplie	01/08/2024	4,005.00	.00		
200	Core & Main LP	U189960	Water & Sewer Extension Supplie	01/09/2024	60,515.00	.00		
200	Core & Main LP	U190217	Water & Sewer Extension Supplie	01/17/2024	75,798.80	.00		
200	Core & Main LP	U200201	Water & Sewer Extension Supplie	01/09/2024	1,567.00	.00		
200	Core & Main LP	U208923	Water & Sewer Extension Supplie	01/11/2024	2,433.00	.00		
200	Core & Main LP	U273672	Water & Sewer Extension Supplie	01/25/2024	400.00	.00		
Total Core & Main LP:					320,340.62	.00		
Cummins NPower LLC								
109	Cummins NPower LLC	F4-53604	Generator repair	01/24/2024	435.74	.00		
Total Cummins NPower LLC:					435.74	.00		
Diggers Hotline								
125	Diggers Hotline	240 1 19551	SF-Locate Service	01/31/2024	36.54	.00		
125	Diggers Hotline	240 1 19551	WF-Locate Service	01/31/2024	36.54	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Diggers Hotline:					73.08	.00		
Earth Development, Inc								
976	Earth Development, Inc	92611	Snow Removal Sidewalks	12/31/2023	60.00	.00		
Total Earth Development, Inc:					60.00	.00		
Fameree Consulting & Inspection								
154	Fameree Consulting & Inspection	1074	Electrical Inspection-Seaway Print	01/28/2024	389.30	.00		
Total Fameree Consulting & Inspection:					389.30	.00		
Fisher Concrete Sawing, Inc								
972	Fisher Concrete Sawing, Inc	I2023-12-05	Sign Post - Crabb Ct	12/07/2023	150.00	.00		
972	Fisher Concrete Sawing, Inc	I2024-02-01	Auger Holes for Signs	02/05/2024	150.00	.00		
Total Fisher Concrete Sawing, Inc:					300.00	.00		
GFL Environmental								
1015	GFL Environmental	U60000194557	Garbage	01/19/2024	16,823.70	.00		
1015	GFL Environmental	U60000194557	Recycling	01/19/2024	10,442.75	.00		
Total GFL Environmental:					27,266.45	.00		
Jefferson Fire & Safety, Inc.								
222	Jefferson Fire & Safety, Inc.	IN310832	Fire Gloves	01/19/2024	92.39	.00		
Total Jefferson Fire & Safety, Inc.:					92.39	.00		
Karst Builders Inc.								
1172	Karst Builders Inc.	23-07-0012	Contractor Deposit Refund - 1050	02/08/2024	1,000.00	.00		
Total Karst Builders Inc.:					1,000.00	.00		
Kocken Bros Trucking & Excavating								
253	Kocken Bros Trucking & Excavati	013124	Sand for Snow Removal	02/05/2024	150.00	.00		
Total Kocken Bros Trucking & Excavating:					150.00	.00		
Kocken, Cindy								
829	Kocken, Cindy	123123	Mileage Reimbursement	12/31/2023	90.78	.00		
Total Kocken, Cindy:					90.78	.00		
MABAS-WI Activity Fund								
1171	MABAS-WI Activity Fund	011824	FD Supplies	01/18/2024	20.00	.00		
Total MABAS-WI Activity Fund:					20.00	.00		
McMahon Associates, Inc.								
285	McMahon Associates, Inc.	00933670	Water Tower Paint Bidding	01/15/2024	9,375.00	.00		
285	McMahon Associates, Inc.	00933671	Water Tower Inspection	01/15/2024	1,282.19	.00		
285	McMahon Associates, Inc.	00933695	TID 3 Map	01/17/2024	47.59	.00		
285	McMahon Associates, Inc.	00933742	Little Rapids Subdivision Plat	01/22/2024	2,491.01	.00		
285	McMahon Associates, Inc.	00933744	GIS - GF	01/22/2024	54.00	.00		
285	McMahon Associates, Inc.	00933744	GIS-SWF	01/22/2024	54.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
285	McMahon Associates, Inc.	00933744	GIS- WF	01/22/2024	54.00	.00		
285	McMahon Associates, Inc.	00933744	GIS-SF	01/22/2024	54.00	.00		
285	McMahon Associates, Inc.	00933746	Orange Ln Utility Relocate	01/22/2024	1,242.90	.00		
285	McMahon Associates, Inc.	00933747	Lawrence Parkway Phase II	01/22/2024	5,607.00	.00		
285	McMahon Associates, Inc.	00933748	TID 3 Map	01/22/2024	472.00	.00		
285	McMahon Associates, Inc.	00933750	Mid Valley Water/Sewer - TID 3	01/22/2024	23,596.33	.00		
Total McMahon Associates, Inc.:					44,330.02	.00		
Meacham Development								
599	Meacham Development	25609-00	Water Overpayment Refund 2389	01/25/2024	3.56	.00		
Total Meacham Development:					3.56	.00		
Menards Inc								
286	Menards Inc	26392	Fire Dept Supplies	01/23/2024	82.86	.00		
286	Menards Inc	26914	Fire Dept Supplies	02/05/2024	80.88	.00		
Total Menards Inc:					163.74	.00		
New Cell LLC								
1173	New Cell LLC	L-227-A	Tax Cert Correction on 2023 Tax	02/07/2024	1,129.04	.00		
Total New Cell LLC:					1,129.04	.00		
Omeri, Erion								
1170	Omeri, Erion	01132024	Mailbox Damage-Snow Plow	01/13/2024	9.49	.00		
1170	Omeri, Erion	011324	Mailbox Damage-Snow Plow	01/13/2024	17.17	.00		
Total Omeri, Erion:					26.66	.00		
Oshkosh Fire & Police Equipment								
320	Oshkosh Fire & Police Equipment	193000	Fire Dept Supplies	01/23/2024	520.00	.00		
Total Oshkosh Fire & Police Equipment:					520.00	.00		
Packerland Veterinary Center LTD								
518	Packerland Veterinary Center LTD	438982	Stray Animal Intake	01/31/2024	185.00	.00		
Total Packerland Veterinary Center LTD:					185.00	.00		
Pro One Janitorial Inc								
342	Pro One Janitorial Inc	206590	Monthly cleaning - February	01/20/2024	565.00	.00		
Total Pro One Janitorial Inc:					565.00	.00		
QSI, INC								
1088	QSI, INC	1151	Truck #4	01/19/2024	451.00	.00		
1088	QSI, INC	1152	Truck #F1	01/19/2024	1,291.25	.00		
1088	QSI, INC	1153	Truck #F6	01/19/2024	851.00	.00		
1088	QSI, INC	1154	Truck #F2	01/19/2024	1,270.50	.00		
1088	QSI, INC	1161	Truck #1	01/24/2024	8,719.00	.00		
Total QSI, INC:					12,582.75	.00		
R & R Insurance Services, Inc								
1099	R & R Insurance Services, Inc	2969986	Insurance Services	01/31/2024	232.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total R & R Insurance Services, Inc:					232.50	.00		
Rhyme Business Products								
10	Rhyme Business Products	35797300	Copier Lease Payment-WF	01/26/2024	63.24	.00		
10	Rhyme Business Products	35797300	Copier Lease Payment -GF	01/26/2024	126.48	.00		
10	Rhyme Business Products	35797300	Copier Lease Payment-SF	01/26/2024	63.24	.00		
Total Rhyme Business Products:					252.96	.00		
Roland Machinery Co.								
370	Roland Machinery Co.	41125192	Equipment Repairs-Snowplow	01/18/2024	20.40	.00		
370	Roland Machinery Co.	41125861	Equipment Repairs Loader	02/08/2024	361.68	.00		
Total Roland Machinery Co.:					382.08	.00		
Ruechel, Brian C.								
1012	Ruechel, Brian C.	012324	Financial Consultant	01/23/2024	1,170.00	.00		
Total Ruechel, Brian C.:					1,170.00	.00		
Securian Financial Group, Inc								
944	Securian Financial Group, Inc	002832L-0324	Life Insurance	03/01/2024	294.94	.00		
Total Securian Financial Group, Inc:					294.94	.00		
Wil-Kil Pest Control								
801	Wil-Kil Pest Control	4801868	Town Hall Pest Control	01/26/2024	63.30	.00		
Total Wil-Kil Pest Control:					63.30	.00		
Wisconsin Rural Water Assn								
476	Wisconsin Rural Water Assn	S6312	Membership renewal	02/01/2024	330.00	.00		
Total Wisconsin Rural Water Assn:					330.00	.00		
Grand Totals:					440,852.55	470.34		

Dated: _____

Town Chairman: _____

Town Supervisor: _____

Clerk/Treasurer: _____

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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Report Criteria:

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

23-Dec Credit Cards

Carhartt	Clothing Allowance-Tyler Mueller	\$	47.46
Amazon	FD Supplies	\$	244.99
Spectrum	CABLE	\$	114.99
Sams Club	Supplies	\$	167.58
Amazon	Supplies	\$	142.19
WCMA	Melissa H - Annual Membership	\$	65.00
UPS Store	Postage	\$	86.25
Cellcom	CELL PHONES	\$	587.12
Amazon	FD Supplies	\$	119.96
Spectrum	Meter Station Phone	\$	29.99
Amazon	FD Supplies	\$	68.42
Sams Club	Supplies	\$	150.93
Amazon	FD Supplies	\$	68.89
Amazon	Supplies	\$	27.95
Carhartt	Clothing Allowance-Colin Wagner	\$	134.52
Wolverine	Clothing Allowance-Drake Bies	\$	82.47
Zoom	Virtual Meeting	\$	16.87
National Registry	1st Responder Training	\$	88.00
National Registry	1st Responder Training	\$	88.00
FSP-Wisconsin	Fire Chief Annual Membership	\$	95.00
		\$	2,426.58



Agenda Item Review

Meeting Date: 2/12/2024

Agenda Item#: 8-14

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-Planning/Zoning items**

Review of Recommendations and Reports from Planning & Zoning Board:

Item 8/9. Consideration of Zoning Amendment to re-zone Parcel L-86 from Estate Residential (ER) to Business (B1) and Parcel L-91-1 from Business (B1) to Limited Industrial (L-1) by TSRK Investments LLC.

- Each of these parcels is approx. 2 acres in size, fronting on French Rd./I-41. These 2 lots were created by CSM in 2000. They were not part of the Granite Rock Industrial Park, but adjacent to it. These 2 parcels were not rezoned at the time of the CSM. Our future land use map, along with the adjacent industrial park would support the zoning change to business/commercial use. Lot L-91-1 would rezone to L-1 for a future/unknown use which we do not have an application for. L-86 would rezone to B-1 for a future use which we are reviewing. A CUP would also be needed for storage/warehouse use which is take up on the next agenda item. Storage/warehouse use would be allowed without a CUP in L-1 zoning but would leave the parcel vulnerable to other future uses. The CUP would allow for conditions to be placed on the project plans. The L-1 and B-1 zonings are appropriate compared to the existing zoning on the parcels. Staff supports the recommendation to rezone as listed.
- PZ voted unanimously 1/10/24 to recommend approval of the rezoning as requested.

Item 10/11. Consideration of a Conditional Use Permit (CUP) in B1 zoning district for Storage Units at 3511 French Road, Parcel L-86 by JN Investment Properties, LLC.

- Ordinance 300-102 lists Mini warehouse facilities as a conditional use in B-1 zoning.
- A CUP allows for conditions to be placed on the property while allowing B-1 zoning setbacks to be enforced. Conditions such as masonry facing the highway, no outdoor storage, lighting, signage, should be discussed.

- Staff supports the recommendation for approval of A CUP with proper conditions.
- PZ voted unanimously to recommend approval pending conditions placed by the Town Board.
- SEE DRAFT CUP included

Item 12/13. Consideration of Ordinance 2024-001 to Create Chapter 40 – Finance and Taxation, and creating Hotel, Motel, and Room Tax Ordinance within Chapter 40.

- See ordinance language included.

Item 14. Recommendations and Reports from Planning/Zoning Board

- a. Consideration of Site Plan Review for Storage Units at 3536 Miners Way, Parcel L-1593 by JN Investment Properties LLC.
 - i. This 4.87 acre parcel is currently zoned L-1, which allows for mini-warehouse/storage use. The plans attached show multiple buildings. Buildings A, C, and D would be constructed now with a total of approx. 96 units. Other buildings would be future. Zoning approval would typically be good for 2 years. SWMP would be reviewed, but storm water would be directed to the existing pond. There would be an access gate but would allow for 24/7 access. Contractors would be a target client. Materials look to be compliant but should be reviewed.
 - ii. We have seen many (too many?) storage units being proposed. However, this development seems to offer unique unit sizes. With this being an area of the town without municipal sewer/water, this is a valuable development.
 - iii. PZ voted unanimously 1/10/24 to recommend approval.
- b. Consideration of Sign Review at 3536 Miners Way, Parcel L-1593 by JN Investment Properties LLC.
 - i. See sign info attached. The sign meets size and setback requirements. 96 SF Wall Sign will be lit with light from soffit lights above. 2- 35SF directional signs will be placed at entrance. Staff recommends approval.
 - ii. PZ voted unanimously 1/10/24 to recommend approval.
- c. Consideration of Sign Review at 2812 American Blvd, Parcel L-2187 by Jones Sign.

The proposed wall sign is approx.. 126 SF. (well within allowance of 400SF or 10% of wall area). The sign will be backlit with LED lighting.

The directional signs are allowed if they are a max. 8 SF, which these are.

All proposed signage meets our standards.

PZ voted unanimously 2/7/24 to recommend approval. It will be great to have Seaway finished up and open for business soon.
- d. SET PUBLIC HEARING DATE ONLY for a request for Conditional Use Permit (CUP) for more than 2 dogs (Town Ordinance 107-2) for 991 Hoks Ridge Ln. at Parcel L-1642 by Joseph & Jamie DeVos.

- e. Consideration to Set a Public Hearing Date to amend Town Ordinance 300-14 (J) regarding Berms.
 - i. Proposed changes would allow for approval of berms with adequate plans and engineering by the Building Inspector, instead of a CUP.

**Conditional Use Permit
Town of Lawrence, Brown County**

**Conditional Use Permit for Storage Units
3511 French Road, Parcel L-86
Owned by JN Investment Properties, LLC**

WHEREAS, a Conditional Use Permit for Mini-warehouse Storage Units was granted by the Town of Lawrence Board of Supervisors to JN Investments on Monday, February 12, 2024 for the purpose of storage units located at 3511 French Road; and

WHEREAS, a public hearing was held at a regular town board meeting on February 12, 2024 to hear testimony on the request for the mini warehouse storage facility; and

WHEREAS, there was _____ testimony received at public hearing; and

WHEREAS, the initial term of the Conditional Use Permit Mini-warehouse Storage Units for operational use will be as follows:

1. Hours of Operations: Closed Midnight to 4:00am

WHEREAS, the Mini-warehouse storage facility will have no outside storage; and

WHEREAS, the Mini-warehouse storage facility lighting plan shall have down lights between the buildings only and in compliance with Town Ordinance Section 230-8; and

WHEREAS, the Mini-warehouse storage facility fence requirements shall have a fence and gate in the front of the building; and

WHEREAS, the Mini-warehouse storage facility buildings shall have full masonry on the exterior facing French Road and 50' wrap of masonry 4' high on the north and south building elevations; and

WHEREAS, the Mini-warehouse storage facility shall have landscaping on the south side of the southern building; and

WHEREAS, the Mini-warehouse storage facility sign shall comply with Town Ordinance Article XVII; and

NOW, THEREFORE BE IT RESOLVED, following a public hearing at a regular Town Board Meeting on February 12, 2024, in the Town of Lawrence, grants a Conditional Use Permit-Mini Warehouse Storage Facility; and

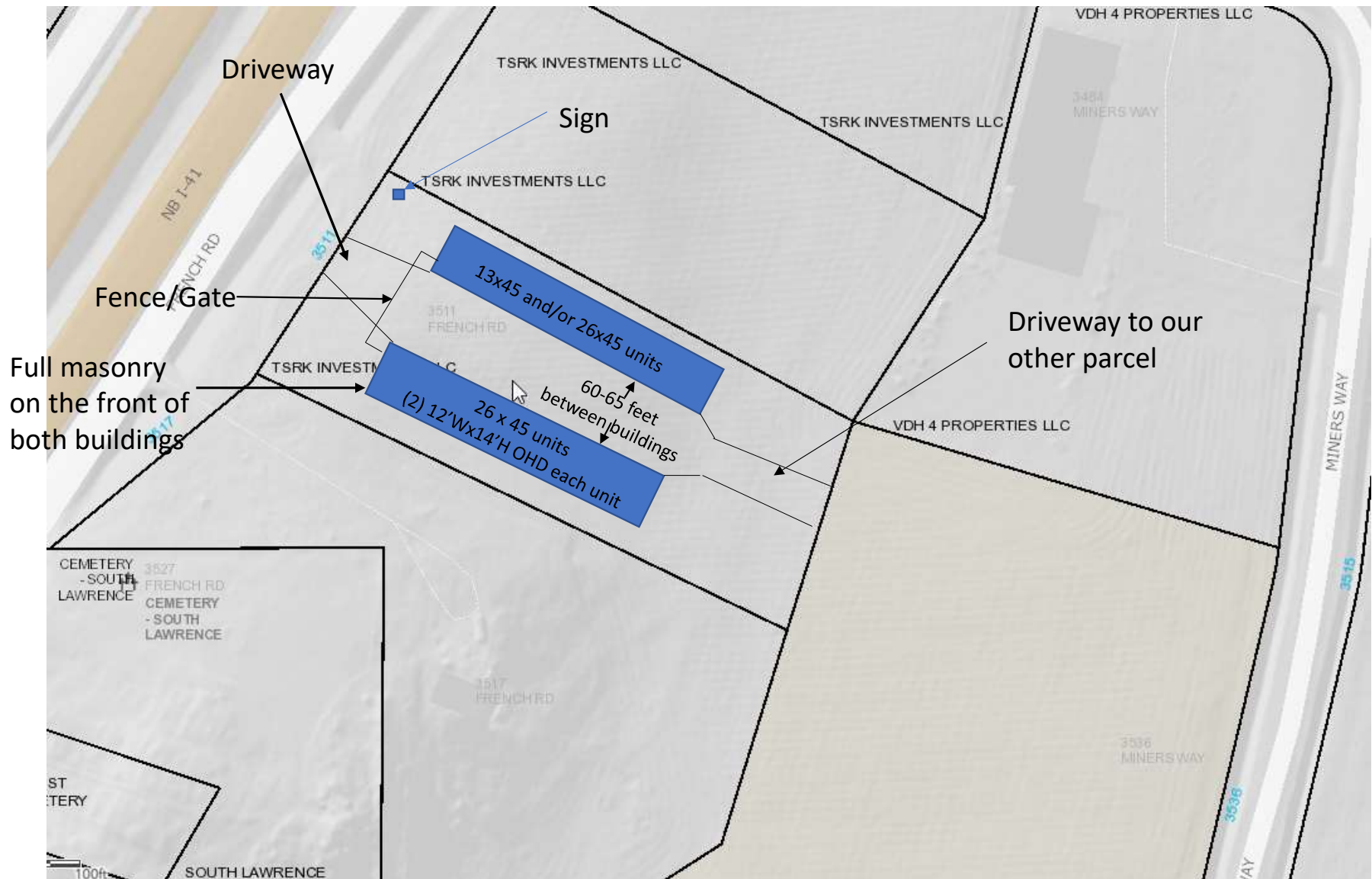
BE IT FURTHER RESOLVED, failure to comply with these conditions may invalidate the Conditional Use Permit, per Town Ordinance 300-205;

DATED: February 12, 2024

Dr. Lanny Tibaldo, Town Chairman

ATTEST:

Cindy Kocken, Town Clerk





Agenda Item Review

Meeting Date: 2/12/2024

Agenda Item#: 12-13

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Patrick Wetzel, Town Administrator
AGENDA ITEM: **Public Hearing and Consideration – Ord 2024-001 – Creating Hotel, Motel Room Tax**

FISCAL IMPACT:

1. Is there A Fiscal Impact? Yes
2. Is it Currently Budgeted? N/A – generates revenue on hotel/motel and STRs

Item History:

Communities are able to implement a hotel room tax, which also applies to any short term rental property (less than 30 day stays).

The historical room tax in the area (Green Bay Area Room Tax Commission) includes: Allouez, Ashwaubenon, Bellevue, De Pere, Green Bay, Howard and Suamico. This setup funds area tourism promotion, but also, long term debt facilities: KI Convention Center, Resch Expo, (historically the Resch Center), etc. The majority of these room taxes goes towards debt retirement on these facilities, with a minority share going specifically towards tourism promotion via Discover Green Bay (the Visitors and Conventions Bureau), and approximately 4% towards local communities. New room tax implemented after 1994, by state law, require 70% of the proceeds to be directed towards tourism promotion.

In 2022, the Village of Wrightstown and Town of Scott were able to create a second Tourism Zone and Room Tax program in our area. This new zone and room tax are under the umbrella of the “Bay Area Room Tax Commission,” utilizing much of the same infrastructure created by the larger Green Bay Area Room Tax Commission, however the entities are separate from each other. The intent going forward is that any new communities in the area that implement a room tax, which aren’t members of the Green Bay Area Room Tax, would fall under the Bay Area Room Tax Commission. Wrightstown and Scott have done all of the legwork and setting up of templates and infrastructure for this room tax setup, which would be a great savings in time and effort for the Town, and any future communities considering room tax. A future room tax would breakdown: 70% to tourism promotion (to Discover Green Bay), 5% to administrative/stabilization fund for the commission, and 25% to remain with the Town.

A key benefit of room tax is revenues typically paid by those who do not live in the community/county, thus their need for short term rental/hotel accommodations.

The draft ordinance has been reviewed at multiple meetings, set for consideration.

Recommended Action:

Consider approval of Ordinance 2024-001 – Creating Hotel, Motel and Room Tax

**ORDINANCE 2024-001 OF THE TOWN OF LAWRENCE, WISCONSIN
TO CREATE CHAPTER 40, FINANCE AND TAXATION, SECTION 40-1 – 40-13
HOTEL, MOTEL, AND ROOM TAX ORDINANCE**

Purpose: The purpose of this Ordinance is to create a room tax in the Town of Lawrence, and establish the collection process, use of funds by the Town and the penalties for evading the tax.

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

Section 1: Town of Lawrence Ordinance Chapter 40 – Finance and Taxation, Section 40-1 thru 40-3 reserved for future use. Section 40-4 thru 40-13 (Hotel, Motel and Room Tax) is hereby created to read as follows:

40-1 Reserved for future use.

40-2 Reserved for future use.

40-3 Reserved for future use.

40-4 Definitions

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Customer means any person residing for a continuous period of time less than one month in a hotel, motel or furnished accommodation available to the public.

Gross receipts means, insofar as applicable, as defined in Wis. Stats. § 77.51(4)(a), (b) and (c).

Hotel or motel means a building or group of buildings in which the public may obtain accommodations for a consideration including, without limitation, inns, motels, hotels, tourist rooms, tourist houses or courts, lodging houses, rooming houses, summer camps, apartment hotels, resort lodges and cabins and any other building in which accommodations are available to the public, except accommodations including mobile homes as defined in Wis. Stats. § 66.0435(1)(d), rented for a continuous period of more than one month and accommodations furnished by hospitals, sanitariums or nursing homes or by corporations or associations organized and operated exclusively for religious, charitable or educational purposes, provided no part of the net earnings of such corporations and associations inure to the benefit of any private shareholder or individual.

One month means a calendar month or thirty (30) days, whichever is less, counting the first day of the rental and not counting the last day of the rental.

Person responsible means the sole owner of the business subject to this article; the partners if a partnership owns the business subject to this article, the corporate president or designated general manager or agent if a corporation owns the business subject to this article.

Transient means any person residing for a continuous period of less than one month in a hotel, motel or other furnished accommodations available to the public.

Such other definitions as contained in s 66.0615.

40-5 Tax Imposed

Pursuant to Wis. Stats. § 66.0615 (1m)(a), a tax is imposed on the privilege of furnishing at retail rooms or lodging to customers by hotelkeepers, motel operators, and other persons furnishing accommodations that are available to the public, irrespective of whether membership is required for the use of the accommodation. Such tax shall be at the rate of eight (8) percent of the gross receipts from such retail furnishing of rooms or lodging. Such tax shall be collected from the customer when the customer's bill is paid, and shall be paid by the person responsible to the Financial Custodian as directed by the Town Clerk-Treasurer on a monthly basis. Such tax shall not be subject to the selective sales tax imposed by Wis. Stats. § 77.52(2). The proceeds of such tax shall be remitted to and received by the Financial Custodian monthly on or before the 20th day of the following month.

- (A) Such tax shall be distributed as provided by resolution of the Board.

40-6 Permit

Every person furnishing room(s) or lodging under section 40-5 shall file with the Clerk-Treasurer an application for each place of business. Every application shall be made upon a form prescribed by the Clerk-Treasurer and shall set forth the name under which the applicant intends to transact business, location of the place of business and such other information as the treasurer requires. The application shall be signed by the owner, if a sole proprietor, or, if not a sole proprietor, by the person responsible who is authorized to act on behalf of the business.

40-7 Tax Number

The Clerk-Treasurer shall issue to each applicant a separate number for each place of business within the Town. Such number is not assignable and is valid only for the person in whose name it is issued and for the collection of the room tax at the place designated therein.

40-8 Records Retention

Every person liable for the tax imposed by this article shall keep or cause to be kept such records, receipts, invoices, and other pertinent papers in such form as required by the Clerk-Treasurer and the State of Wisconsin.

40-9 Filing Returns

- (A) *Returns to be filed.* Returns shall be filed with the Clerk-Treasurer by person(s) subject to section 40-5 on or before the day such tax is due and payable. The return shall show the gross receipts from such retail furnishing of rooms or lodging of the preceding calendar month, the amount of tax imposed and such other information as the treasurer deems necessary for administrative purposes. An annual return shall be filed within ninety (90) days of the close of each calendar or fiscal year and shall contain such information as the Clerk-Treasurer requires to administer this section. Each return shall be signed by the person required to file a return or an authorized agent but need not be verified by oath. The Clerk-Treasurer may for good cause extend the time of filing any return, but not longer than thirty (30) days from the filing date.

- (B) *Failure to file.* If any person required to make a return fails, neglects or refuses to do so for the amount and in the manner, form and time prescribed herein, the Clerk-Treasurer, according to their best judgment, shall determine the amount of the tax due the Town and make a dooamage assessment upon the person who fails to file and pay on a timely basis. Each person whose tax is determined by the Clerk-Treasurer shall pay the amount determined plus interest at the rate of one percent per month on the unpaid balance. No refund or modification of the payment as determined by the Clerk-Treasurer may be granted until the person files a correct room tax return and permits the Clerk-Treasurer or an authorized agent to inspect and audit the records of the business required to be kept in Section 40-8.
- (C) *Late filing fee.* In addition to any other forfeiture provided herein, whether imposed or not, a forfeiture of \$100.00 shall be imposed upon and collected from any person each time such person fails to file the return required in subsection (A) of this section on a timely basis.

40-10 Clerk-Treasurer's Right of Inspection, Audit, and Cure.

- (A) Whenever the Clerk-Treasurer has probable cause to believe that the correct amount of room tax has not been assessed upon and collected from customers or that the tax return is not correct, the Clerk-Treasurer may cause an inspection and audit of the financial records of any person subject to Section 40-5 to determine whether or not the correct amount of room tax is assessed, collected and paid according to Sections 40-5 and 40-9.
- (B) If any person subject to Section 40-5 fails to comply with a request by the Clerk-Treasurer or an authorized agent to inspect and audit the person's financial records as in subsection (a) of this section, such person shall be subject to a forfeiture in the amount of five (5) percent of the tax due the Town at the time of the audit.
- (C) If any person subject to Section 40-5 fails to comply with a request by the Clerk-Treasurer or an authorized agent to inspect and audit the person's financial records as in subsections (A) or (B) of this section, such person shall be subject to any other forms of cure identified below and as permitted under Wisconsin Statutes applicable at that time.

40-11 Confidentiality

Information obtained under this article shall be confidential, except the Clerk-Treasurer may provide information to persons using the information in the discharge of duties imposed by law, the duties of their office, such as the duties of the office of room tax commissioner, or by order of a court. The Clerk-Treasurer may publish statistics classified so as not to disclose the identity of particular returns. Any person(s) who violates any provision of this section shall forfeit not less than \$100.00 nor more than \$500.00.

40-12 Administration and Payment of Taxes

This section shall be administered by the Clerk-Treasurer. The tax imposed for the month is due and payable on the 20th day of the month following the collection of the tax from the customer under Section 40-5.

40-13 Failure to Pay Tax When Due

- (A) *Forfeitures.* In addition to the forfeitures provided in this chapter and the tax due under this article, a forfeiture of twenty-five (25) percent of the room tax due for the previous year under Section 40-5 or \$5,000.00, whichever is less, shall be imposed upon any person or business that allows the monthly tax imposed to be delinquent under this article.
- (B) *Delinquent taxes.* The tax imposed by this article shall become delinquent if not paid within thirty (30) days after the due date of the return or within thirty (30) days after the expiration of an extension prior if one has been granted. If a return is filed late or there is no return filed, the due date for the taxes imposed is the due date of the return.
- (C) *Security may be required.* In order to protect the revenue of the Town, the Town Clerk-Treasurer shall require any person(s) liable for the tax imposed by this section, who fails to pay the tax as herein required, to file with the Clerk-Treasurer before or after the permit is issued such security not in excess of \$5,000.00 cash or a surety bond equal to the prior months tax as the Town Clerk-Treasurer may refuse or revoke its permit. If any taxpayer is delinquent in the payment of the taxes imposed by this section, the Town Clerk-Treasurer may, upon ten (10) days' notice and after giving the taxpayer an opportunity to confer, recover the taxes, interest and penalties from the security or surety placed with the Town Clerk-Treasurer by such taxpayer. No interest shall be paid or allowed by the Town to any person for the deposit of such security.

Section 2: Severability

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

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

Dated at Town of Lawrence, Wisconsin on this 12th day of February 2024.

TOWN OF LAWRENCE

Introduced by:

Seconded by:

Vote: ayes, nay

Town Chairman, Lanny Tibaldo

Attest: _____
Town Clerk, Cindy Kocken



ZONING INFORMATION
L-1593

PARCEL SIZE: 4.87 ACRES (212,154 S.F.)

ZONING: L-1 LIMITED INDUSTRIAL

BUILDING SETBACKS:
FRONT YARD: 30'-0" (10'-0" PAVEMENT)
SIDE YARD: 15'-0" (5'-0" PAVEMENT)
REAR YARD: 15'-0" (5'-0" PAVEMENT)

MAXIMUM BLDG. COVERAGE: X% (X S.F.)
PROPOSED BLDG. COVERAGE: X% (X S.F.)

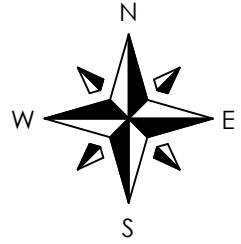
GREENSPACE REQUIRED: 25% (53,039 S.F.)
GREENSPACE PROVIDED: X% (X S.F.)

BUILDING SETBACK

PAVEMENT SETBACK

RESIDENTIAL SETBACK

1 ARCHITECTURAL SITE PLAN
1" = 50'-0"



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PROPOSED FOR:
UNDERDOG STORAGE
3536 MINERS WAY
DE PERE, WISCONSIN 54115

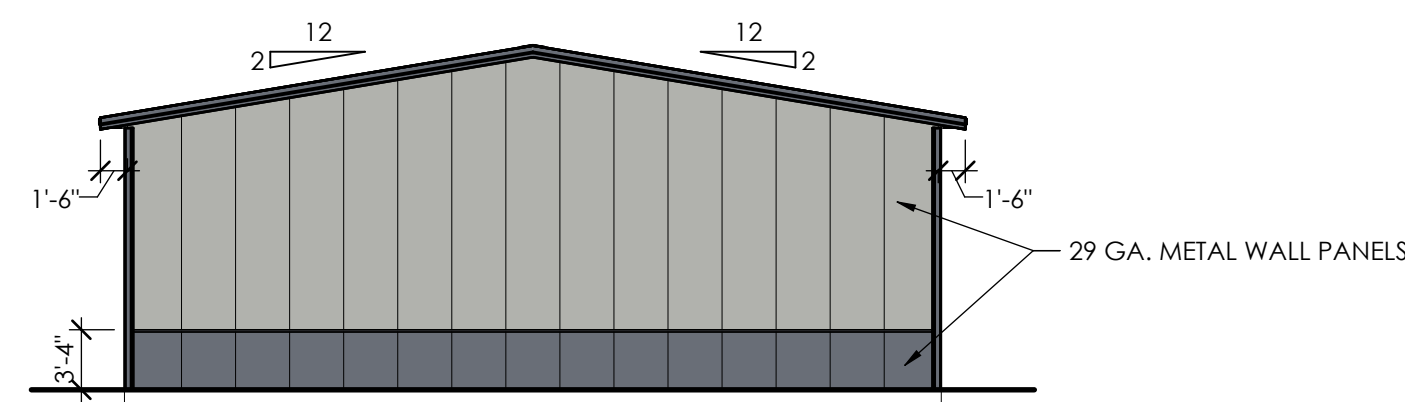
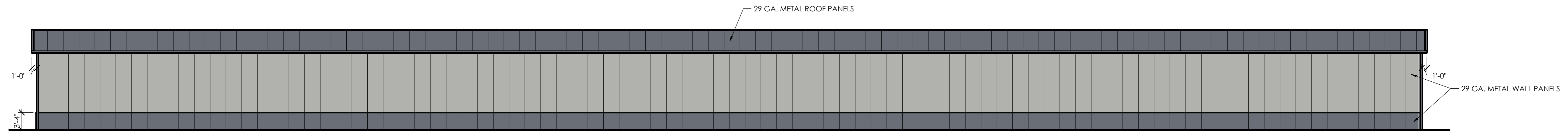
TOWN OF LAWRENCE
BROWN COUNTY

ISSUE RECORD:	
P1	11-16-23
P2	11-16-23
P3	11-17-23
P4	11-21-23
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PH = PRELIMINARY PLAN
IFS = ISSUED FOR STATE REVIEW
IFC = ISSUED FOR CONSTRUCTION

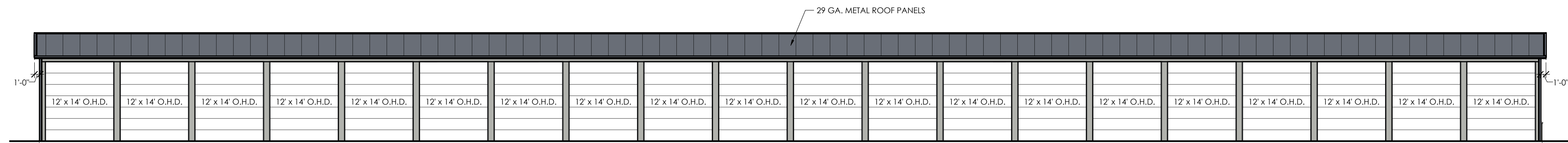
PROJECT #: 230220
SALESMAN: M. KLARNER
DRAWN BY: AWS

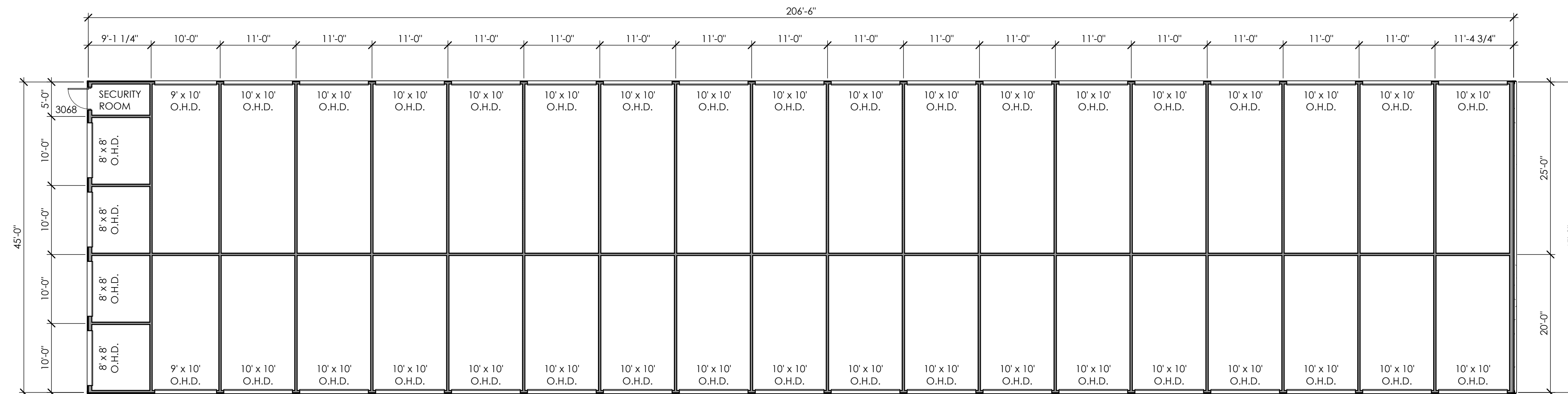
SHEET CONTENTS:
ARCHITECTURAL SITE PLAN



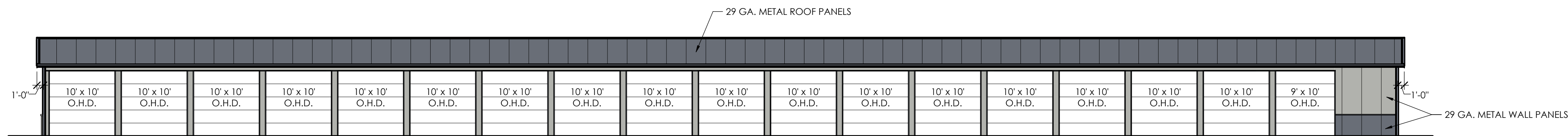
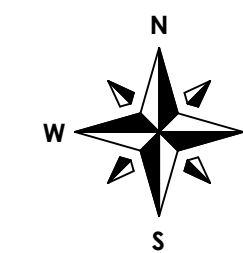
COLORS:

ROOF STEEL:	CHARCOAL
WALL STEEL:	ASH GRAY
WAINSCOT STEEL:	CHARCOAL
TRIMS:	CHARCOAL
SPLIT FACE CMU:	CHARCOAL
DOORS:	WHITE

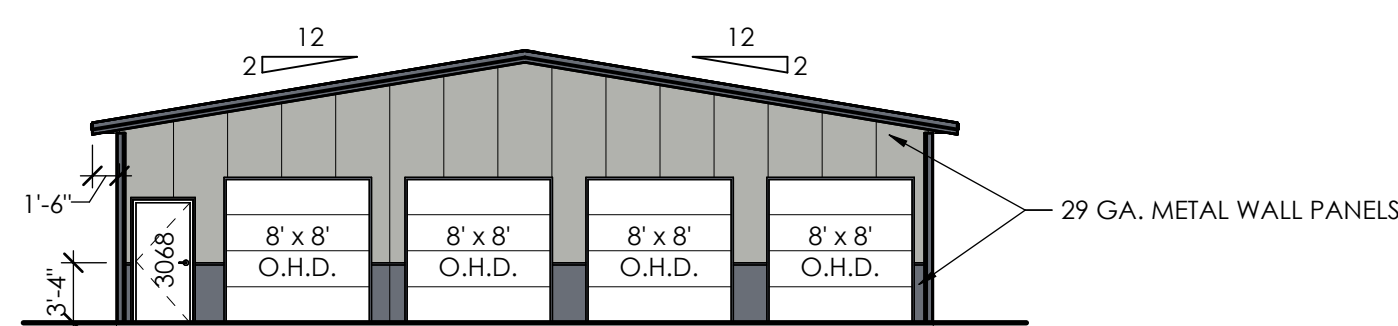




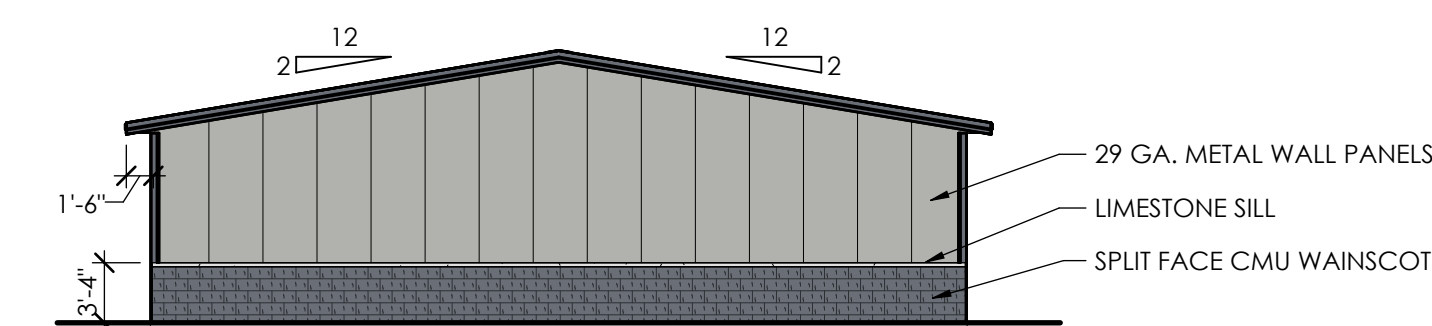
1 FLOOR PLAN



2 NORTH ELEVATION
3/32" = 1'-0"

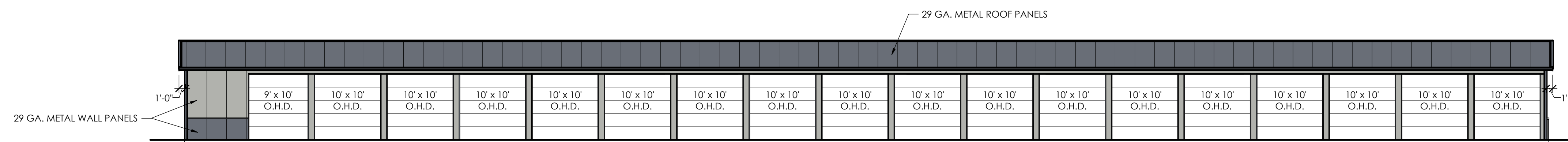


<u>COLORS:</u>	
ROOF STEEL:	CHARCOAL
WALL STEEL:	ASH GRAY
WAINSCOT STEEL:	CHARCOAL
TRIMS:	CHARCOAL
SPLIT FACE CMU:	CHARCOAL
DOORS:	WHITE



3 WEST ELEVATION

4 EAST ELEVATION
3/32" = 1'-0"



5 SOUTH ELEVATION
3/32" = 1'-0"



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DE PERE, WISCONSIN 54115

NEW BLDG. C FOR:

UNDERDOG STORAGE

3536 MINERS WAY

TOWN OF LAWRENCE
BROWN COUNTY

SUE RECORD:
P1 12-18-23
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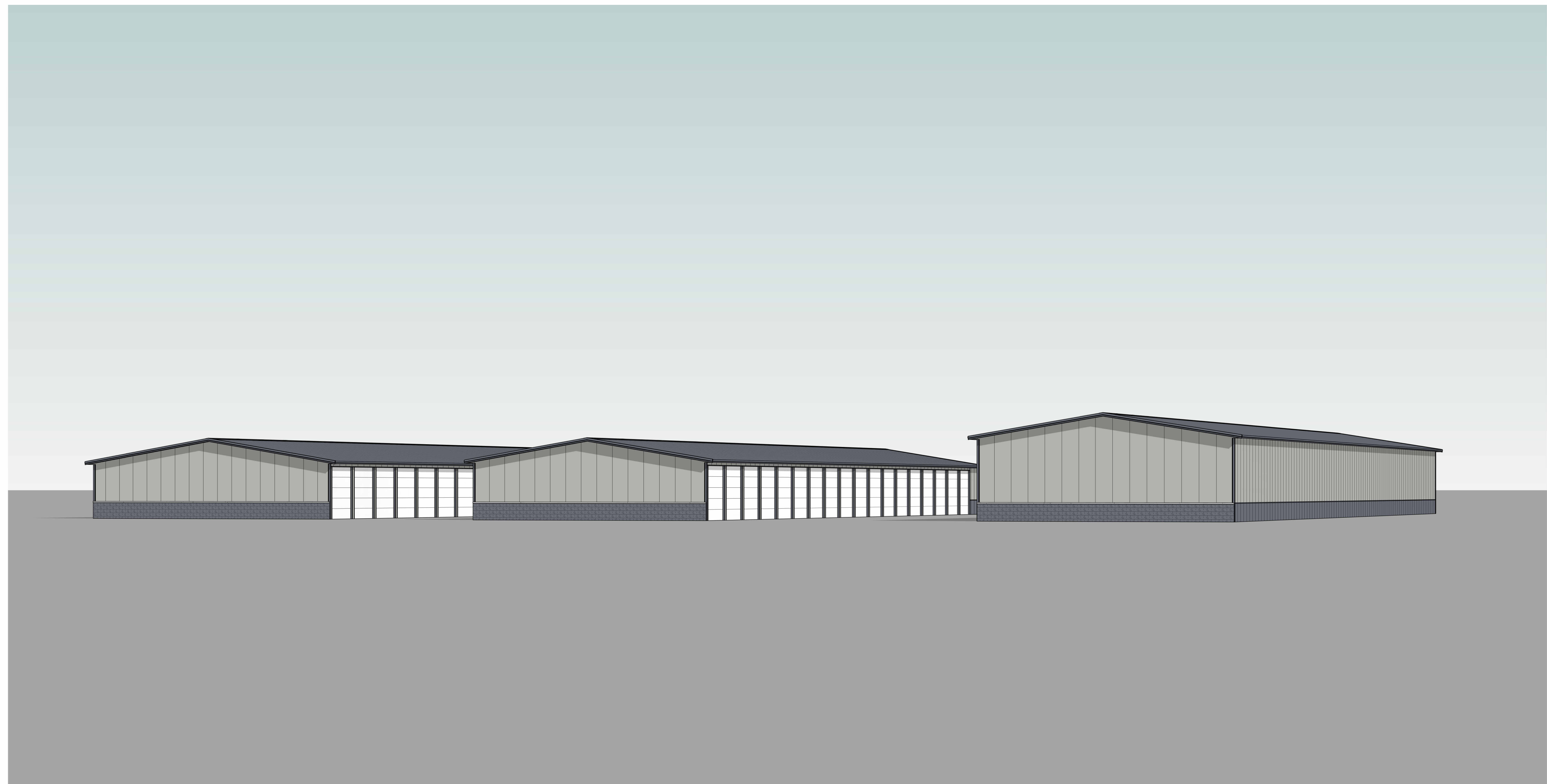
P# = PRELIMINARY PLAN
IFS = ISSUED FOR STATE REVIEW
IFC = ISSUED FOR CONSTRUCTION

PROJECT #: 230220
SALESMAN: M. KLARNER
DRAWN BY: AWS

SHEET CONTENTS:

FLOOR PLAN

A1.1




①

3D VIEW

NOT FOR CONSTRUCTION

FOX STRUCTURES, INC.



CONSTRUCTION
DESIGN • WELDING

3220 Eastline Road
Kaukauna, WI 54130
Phone: (920) 766-9305
Toll Free: (800) 239-1389
foxstructures.com

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PROPOSED FOR:

UNDERDOG STORAGE

3536 MINERS WAY

DE PERE, WISCONSIN 54115

TOWN OF LAWRENCE
BROWN COUNTY

SUE RECORD:

P1 11-16-23
P2 11-16-23
P3 11-17-23
P4 11-21-23

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P# = PRELIMINARY PLAN
IFS = ISSUED FOR STATE REVIEW
IFC = ISSUED FOR CONSTRUCTION

PROJECT #: 230220

SALES MAN: M. KLARNER
DRAWN BY: AWS

SHEET CONTENTS:

ELEVATIONS

A2.1

GRANITE ROCK INDUSTRIAL PARK



Free standing sign location. 12' From Property line and 15 feet from the driveway

FASTSIGNS.
Make Your Statement™

135 S. Casaloma Drive | Appleton, Wisconsin
p 920.954.9778 f 920.954.9336 e 267@fastsigns.com
fastsigns.com/267

Client: UNDERDOG STORAGE
Contact: Neil Schiesl
Date: 12.20.23
Sales: Ariele McGinn
Designer: Becky Knuth
File: 162883Underdog Storage

Revision: 1

JOB SPECIFICATIONS

POLYMETAL SIGN

- Digital Print
- Premium Gloss Vinyl
- Premium Matte Laminate
- 3mil Polymetal
- Single-sided

Job Sign Colors:
☐ PMS ☐ PMS
☐ PMS ☐ PMS
☐ PMS ☐ PMS

Other requirements: Installation

Square Footage:

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Quantity
1

8' x 8' BUILDING SIGN

96"

96"



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Client signature for approval: X

Date: ____/____/____

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Quantity

1

ENTRANCE SIGN

Client: UNDERDOG STORAGE
Contact: Neil Schiesl
Date: 12.20.23
Sales: Ariele McGinn
Designer: Becky Knuth
File: 162883 Underdog Storage

Revision: 1

JOB SPECIFICATIONS

POLYMETAL SIGN

- Digital Print
- Premium Gloss Vinyl
- Premium Matte Laminate
- 6mil Polymetal
- Double-faced
- 16' 6" x 6" posts w/white vinyl post sleeves

Job Spot Colors:

- | | |
|---|------------------------------|
| <input checked="" type="checkbox"/> PMS 186 C | <input type="checkbox"/> PMS |
| <input type="checkbox"/> PMS | <input type="checkbox"/> PMS |
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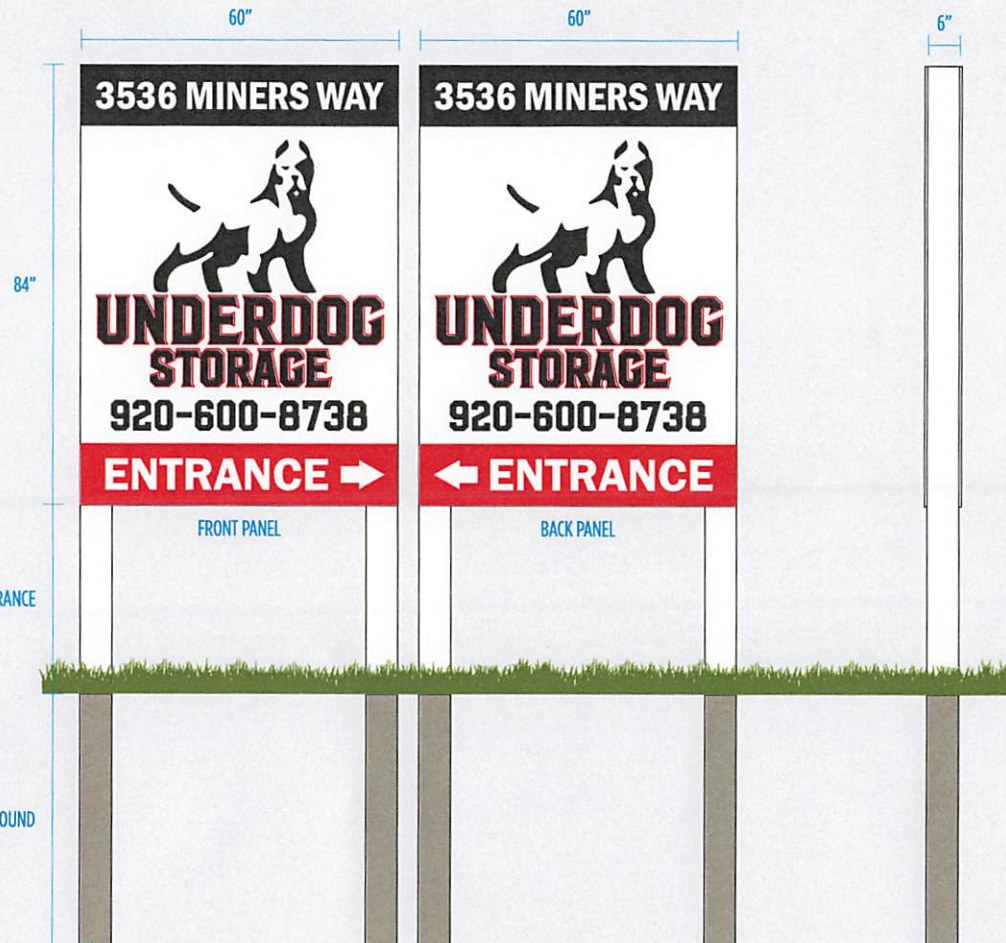
Other requirements: Installation

Square Footage:

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1

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Seaway
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REV.#	DATE	DESIGNER	REVISION COMPLETED	INTERNAL	PERMIT	CLIENT	REV.#	DATE	DESIGNER	REVISION COMPLETED	INTERNAL	PERMIT	CLIENT
1	12.28.23	KP	UPDATED FROM ESTIMATE #19217. UPDATED PROJECT MANAGER. REMOVED VICINITY MAP. CODE. SITE PLAN, PN.1.1 & V.1.1. UPDATED CL.1 SPECS & WALL DETAIL. ADDED FS.1 TECH PAGE.	●		●	13						
2	01.10.24	KP	UPDATED PROJECT MANAGER. INCREASED SIZE OF CL.1 & REVISED FABRICATION METHOD. ADDED V-1 VINYL COLOR SPEC. ADDED FOOTER TO FS.1.	●		●	14						
3							15						
4							16						
5							17						
6							18						
7							19						
8							20						
9							21						
10							22						
11							23						
12							24						

[illegible]

GOOD TO GO	PRIMARY CHECKS	GOOD TO GO	ADDITIONAL CHECKS
	NO MISSING / UNPACKAGED / UNLINKED IMAGES		REMOVE ANY NON-PRINTING DATA
	ENSURE IMAGE RESOLUTION 100 PPI AT FULL SCALE - REFER TO JONES ART REQUIREMENTS REGARDING POSSIBLE EXCEPTIONS		FLATTEN TRANSPARENCIES (FLATTEN RASTER IMAGES AND EFFECTS, LEAVE VECTOR COPY, LOGOS ETC. INTACT AS VECTORS)
	COLORS • MUST BE CMYK OR PANTONE		CONVERT FONTS TO PATHS (OR CURVES)
	ENSURE IMAGE SIZE & PROPORTIONS ARE CORRECT FOR FINAL PRODUCT, AND ANY INCLUDED BLEED & TRIM MARKS MATCH CLIENT SPECS		EMBED IMAGES OR ENSURE UNEMBEDDED IMAGES ARE PROPERLY LOCATED FOR SYSTEM USE

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Seaway

EXTERIOR SIGNS

SCALE: N/A

SALES REP: K. MORRIS

☐ VECTOR ARTIST

CLIENT APPROVAL

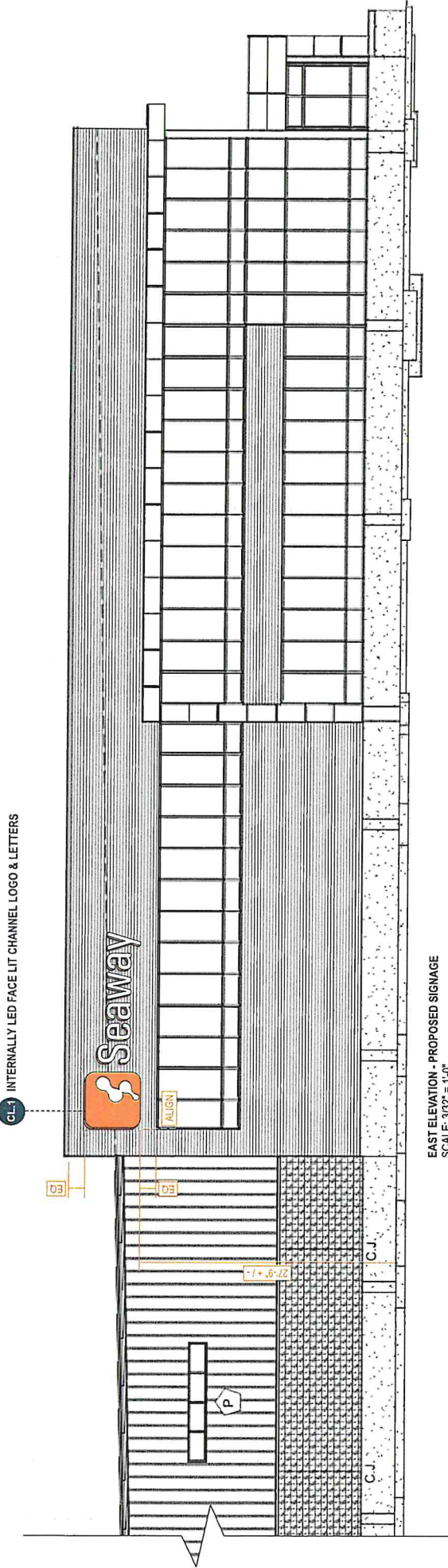
DATE _____



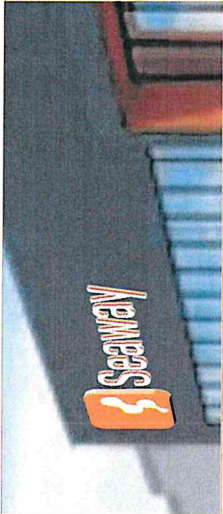
2.0

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EAST ELEVATION



EAST ELEVATION - PROPOSED SIGNAGE
SCALE: 3/32" = 1'-0"



RENDERING DETAIL WITH ORANGE RETURNS ON LETTERS
NOT TO SCALE



RENDERING OF PROPOSED SIGNAGE ON BUILDING
NOT TO SCALE



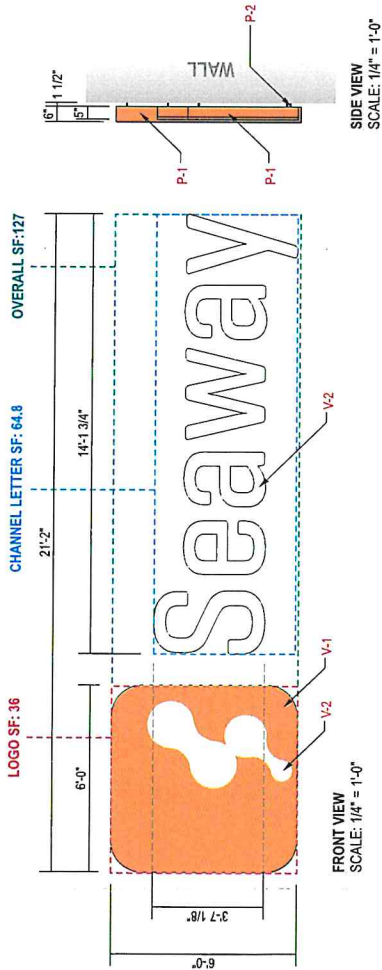
SIMULATED NIGHT VIEW RENDERING OF PROPOSED SIGNAGE ON BUILDING
NOT TO SCALE

JONES SIGN Your Vision. Accomplished. <small>A HORTEN-SEN COMPANY</small>	JOB #: 291976-R2 DATE: 07.27.2023 DESIGNER: K. PASTORIK SALES REP: K. MORRIS PROJ. MGR: M. HUMPHREY	REQUIRED: <input type="checkbox"/> FIELD SURVEY <input type="checkbox"/> VECTOR ARTWORK <input type="checkbox"/> OTHER: <input type="checkbox"/> PAINT COLOR <input type="checkbox"/> CLIENT PMS COLOR <input type="checkbox"/> FONTS <input type="checkbox"/> ENGINEERING	LANDLORD APPROVAL CLIENT APPROVAL	DATE DATE	SEAWAY 2812 AMERICAN BOULEVARD DE PERE, WI 54115	SHEET NUMBER 3.0
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CL.1 INTERNALLY LED FACE LIT CHANNEL LOGO & LETTERS - EXTERIOR - QTY 1

OVERALL SQUARE FOOTAGE: 127



SPECIFICATIONS:

- CHANNEL LETTERS**
- .040" X 5" PRE-FINISHED ALUMINUM COIL (WHITE INSIDE) (SEAMS IN CORNERS OR TOP), PAINTED P-1
 - ACM BACKS / LETTER LOCKED TO RETURNS
 - 3/16" ACRYLIC WITH FIRST SURFACE APPLIED FULL COVERAGE VINYL V-2
 - 1" PRE-FINISHED JEWELITE CHEMICALLY BONDED TO FACES (SEAMS AT THE TOP)
 - #8 - 1/2" PAN HEAD SCREWS (NO MORE THAN 24" APART)

CHANNEL LETTERS & LOGO MARK

- 6500K WHITE LEDS
- MOUNTING HARDWARE TO SUIT FIELD CONDITIONS
- 1/4" DIA. WEEP HOLES W/ .063" DRAIN HOLE COVER (EXTERIOR APPLICATIONS ONLY)
- 7/8" ELECTRICAL HOLE / 1/2" COUPLER WITH FLEXIBLE CONDUIT TO POWER SUPPLY BOX
- LED POWER SUPPLY INSIDE POWER SUPPLY BOX
- TOGGLE SWITCH MOUNTED TO POWER SUPPLY BOX
- POWER OUT LOCATION
- RIGID CONDUIT THROUGH WALL WITH 1/2" - 1" STUB BEYOND INSIDE WALL, 15 FT. MINIMUM
- WHIP LENGTH FOR LOW VOLTAGE WIRE
- 3/8" I.D. 1 1/2" L PVC SPACERS PAINTED TO MATCH MOUNTING SURFACE P-2

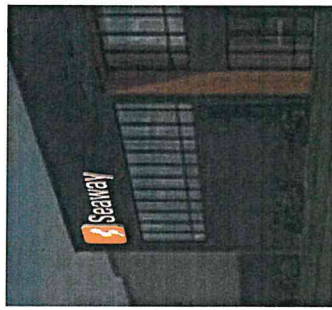
LOGO MARK

- 6" FLAT BLEED SF TENSION BODY, KERF CUT AS NEEDED (WHITE INSIDE), PAINTED P-1
- 6" FLAT BLEED SF TENSION COVER, KERF CUT AS NEEDED (WHITE INSIDE), PAINTED P-1
- 1/2" ALUMINUM BACKS WELDED TO EXTRUSION BODY
- WHITE FLEX FACE WITH FIRST SURFACE APPLIED VINYL V-1, V-2
- TENSION CLIPS

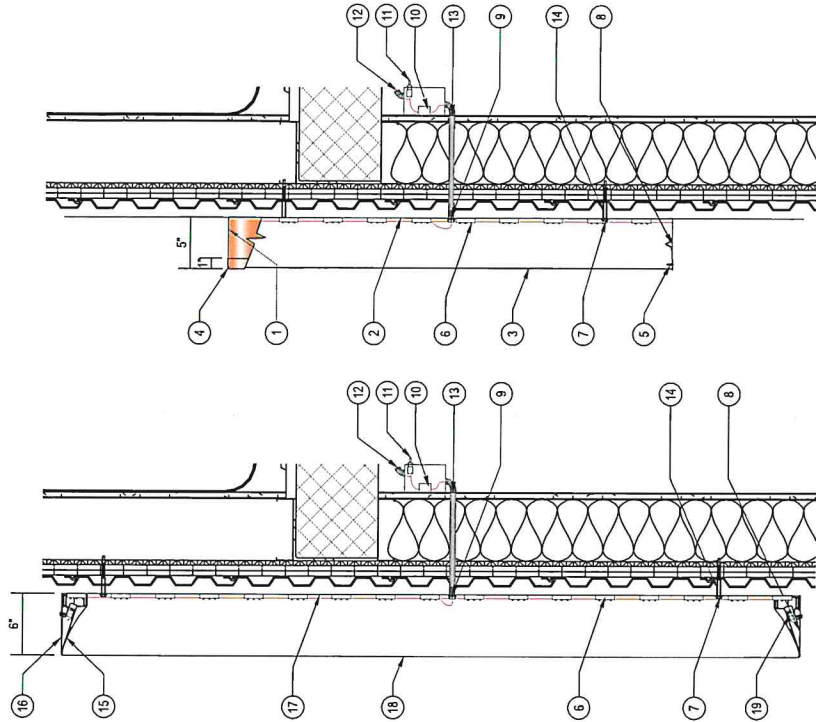
- NOTES:**
- ADD ALUMINUM TUBE 1X2 BRACING AS NEEDED FOR LOGOMARK
 - ETL / UL STICKER TO BE PLACED ON BOTTOM OF SIGN, VISIBLE FROM GROUND

COLORS / FINISHES:

- | | |
|-----|--|
| P-1 | MP ORANGE, TED TO MATCH CLIENT PMS COLOR |
| P-2 | TED TO MATCH WALL COLOR |
| V-1 | 3M 3530-44 ORANGE TRANSLUCENT |
| V-2 | 3M 3530-20 WHITE TRANSLUCENT |



SIMULATED NIGHT VIEW
RENDERING OF PROPOSED
SIGNAGE ON BUILDING
NOT TO SCALE



CHANNEL LETTER
CROSS SECTION VIEW
SCALE: 1" = 1'-0"

LOGO MARK
CROSS SECTION VIEW
SCALE: 1" = 1'-0"

JONES SIGN
Your Vision. Accomplished.
A HORTENSE COMPANY

JOB #: 291976-R2

DATE: 07/27/2023

DESIGNER: K. PASTORIK

SALES REP: K. MORRIS

PROJ. MGR: M. HUMPHREY

REQUIRED:

- | | | |
|---|---|--------------------------------------|
| <input type="checkbox"/> FIELD SURVEY | <input type="checkbox"/> PAINT COLOR | <input type="checkbox"/> FONTS |
| <input type="checkbox"/> VECTOR ARTWORK | <input type="checkbox"/> CLIENT PMS COLOR | <input type="checkbox"/> ENGINEERING |

OTHER:

LANDLORD APPROVAL

DATE

CLIENT APPROVAL

DATE

SEAWAY

2812 AMERICAN BOULEVARD
DE PERE, WI 54115



Seaway

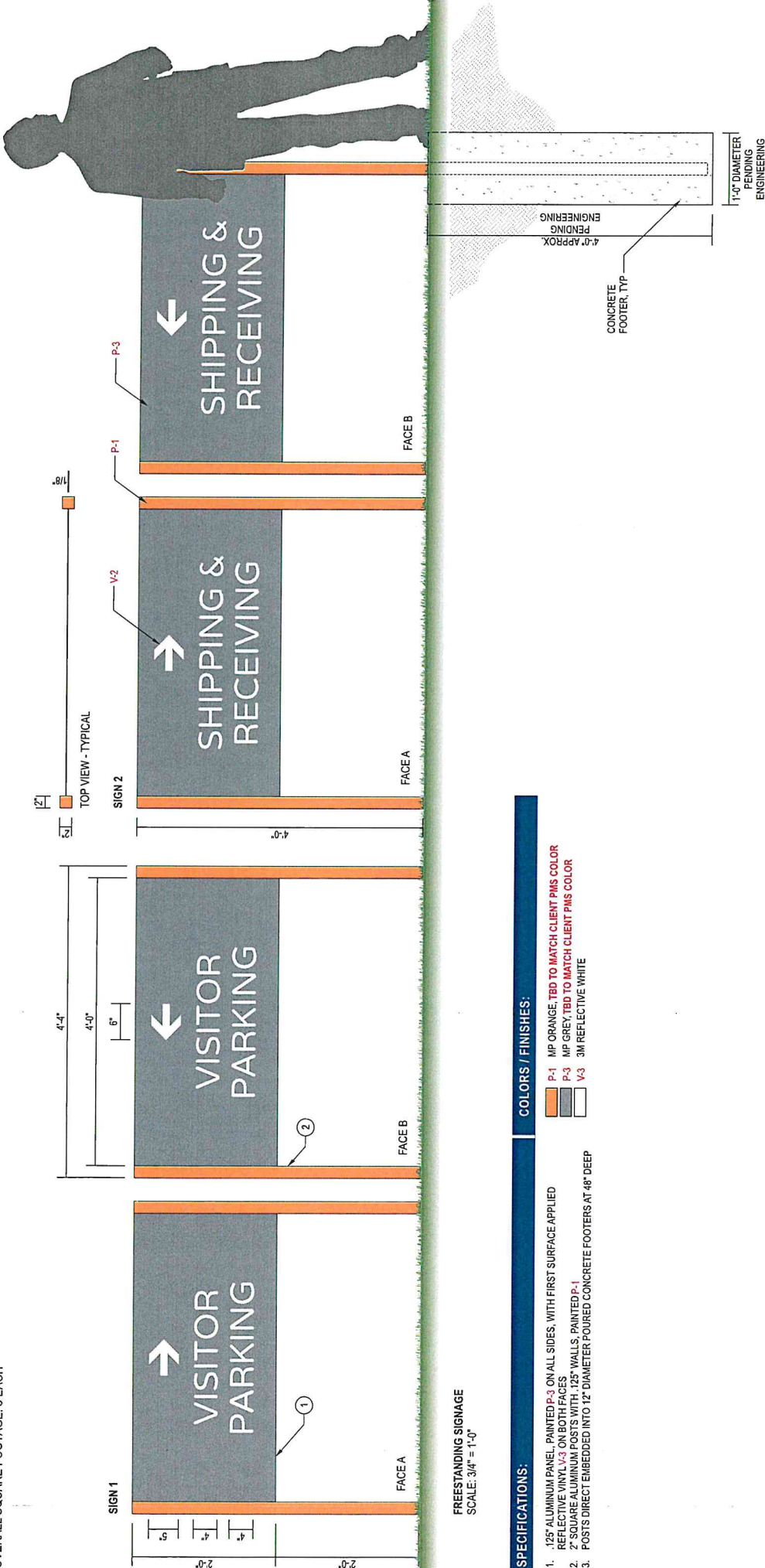
SHEET NUMBER

4.0

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FS.1 FREESTANDING NON-LIT D/F POST & PANEL DIRECTIONAL SIGNS - EXTERIOR - QTY 2

OVERALL SQUARE FOOTAGE: 8 EACH



FREESTANDING SIGNAGE
SCALE: 3/4" = 1'-0"

SPECIFICATIONS:

1. 125" ALUMINUM PANEL, PAINTED P-3 ON ALL SIDES, WITH FIRST SURFACE APPLIED REFLECTIVE VINYL V-3 ON BOTH FACES
2. 2" SQUARE ALUMINUM POSTS WITH 125" WALLS, PAINTED P-1
3. POSTS DIRECT EMBEDDED INTO 12" DIAMETER POURED CONCRETE FOOTERS AT 48" DEEP

COLORS / FINISHES:

- P-1 MP ORANGE, TBD TO MATCH CLIENT PMS COLOR
- P-3 MP GREY, TBD TO MATCH CLIENT PMS COLOR
- V-3 3M REFLECTIVE WHITE

JONES SIGN Your Vision. Accomplished. <small>A HORTEN COMPANY</small>	JOB #: 291976-R2 DATE: 07.27.2023 DESIGNER: K. PASTORIK SALES REP: K. MORRIS PROJECT MGR: M. HUMPHREY	REQUIRED: <input type="checkbox"/> FIELD SURVEY <input type="checkbox"/> VECTOR ARTWORK <input type="checkbox"/> PAINT COLOR <input type="checkbox"/> CLIENT PMS COLOR <input type="checkbox"/> FONTS <input type="checkbox"/> ENGINEERING OTHER:	LANDLORD APPROVAL CLIENT APPROVAL	DATE DATE	Seaway 2812 AMERICAN BOULEVARD DE PERE, WI 54115	SEAWAY	SHEET NUMBER 5.0

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Agenda Item Review

Meeting Date: 2/12/2024

Agenda Item#: 15-17

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Patrick Wetzol, Town Administrator
AGENDA ITEM: **Consideration of 2023 Water/Sewer Project Change Orders 3, 4 and 5 – Superior**

FISCAL IMPACT:

1. Is there A Fiscal Impact? Yes
2. Is it Currently Budgeted? Yes- Little Rapids/Mid Valley section – TID 3

Item History: McMahon has reviewed and drafted three change orders to this water/sewer project related to the Town direct purchasing water/sewer materials and to account for added stone needed due to soil conditions around new sewer pipe along Little Rapids Rd.

Change Order 3: The Town will be direct purchasing pipe and certain necessary parts for the water and sanitary sewer mains for this new project. Change Order 3 removes this item from the contract with Superior, and the Town will pay Core & Main directly. This item would remove \$814,550.05 from the contract.

Change Order 4: Add \$8,576.70 to contract due to additional pipe bedding necessary because of soil conditions between Manhole 1 and Manhole 2 – Little Rapids/French Road

Change Order 5: Add \$9,322.50 to contract due to additional pipe bedding necessary because of soil conditions between Manhole 2 and Manhole 3 – Little Rapids Rd.

Recommended Action: Recommend approval of Change Orders 3, 4 and 5 for 2023 Water/Sewer Project with Superior Sewer & Water



January 23, 2024

Superior Sewer and Water, Inc.
1801 Deer Trail
Luxemburg, WI 54217

Re: Town of Lawerence
2023 Sanitary Sewer & Water Main Construction
Change Order #3
McM. No. L0017-09-23-00310

Enclosed herewith is Change Order #3 for the above referenced project. This change is a decrease to the Contract in the amount of \$814,550.05. The current Contract Price is \$2,059,301.88.

Please review and sign in the space provided. **Return all copies to our office.** We will obtain the Owner's signature and distribute accordingly.

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

Enclosure: Change Order #3

<p>SUPERIOR SEWER AND WATER, INC. 1801 Deer Trail Luxemburg, WI 54217</p>	Contract No.	L0017-09-23-00310
	Project File No.	L0017-09-23-00310
	Change Order No.	Three (3)
	Issue Date:	January 23, 2024
	Project:	Town of Lawrence 2023 Sanitary Sewer & Water Main Construction

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

	(Item Description)
3.1	<p>STORED MATERIAL TO BE PAID BY OWNER</p> <p>Based on the request of the Contractor, sanitary sewer and water main materials (including related appurtenances, fittings, etc.) shall be paid directly by the Town of Lawrence (Owner) to the Supplier (Core & Main, Inc.). With each Application for Payment, the Contractor shall submit invoices with detailed breakdowns for sewer and water materials (from Core & Main, Inc.) broken down according to the Contract Schedule of Values. The materials associated with this direct payment from the Owner to the Supplier shall remain covered under the Contract Documents as 'Stored Materials' in the Contract between Superior Sewer & Water, Inc. (Contractor) and the Town of Lawrence (Owner). Payment made by the Owner to Core & Main, Inc. shall not relieve the Contractor of any provisions in the Construction Contract. The Contractor agrees that, by the Owner making payment to Core & Main, Inc. for Stored Materials, the Contractor is, in no way, relieved of the responsibility for the safe storage of the material and its safe transportation to and installation in the work, or for furnishing and installing the material in strict accordance with the plans and specifications. The Contractor also agrees that payment by the Owner to Core & Main, Inc. does not imply acceptance of the material, which shall be subject to final acceptance or rejection up to the time the Contractor's work is completed and finally accepted.</p> <p>The Contractor further agrees that all contract warranties and guarantees relating to supplied materials and Contractor's workmanship, shall be in complete conformance with the project plans and specifications, and are in no way voided as a result of direct payment by the Owner to Core & Main, Inc. The Owner accepts no responsibility in connection with the material.</p>
3.2	<p>REDUCTION IN PAYMENT TO THE CONTRACTOR FOR STORED MATERIALS PAID BY THE OWNER</p> <p>Based on the attached material prices from Core & Main, Inc., which were included in the Contractor's bid, adjustments shall be made to reduce the unit price amounts to exclude the materials for the noted bid items on the attached schedule.</p> <p>At the completion of the Contract, a final change order shall be established which identifies the final pay lengths of installed materials. These final established quantities shall be used to adjust the final payment amount of stored materials purchased by the Owner, thus reducing the Contract amount to the Contractor for excess materials and waste materials. The final change order shall identify the final credit and shall be subtracted from the final Contract amount. The Contractor shall assume ownership and possession of all excess materials after final Contract acceptance and release of final Contract retainage.</p>

SUPERIOR SEWER AND WATER, INC.

Page 2 | January 18, 2024

Town of Lawrence 2023 Sanitary
Sewer & Water Main Construction

CHANGE ORDER

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

The Changes Result In The Following Adjustments:

	CONTRACT PRICE	TIME
Prior To This Change Order	<u>\$2,873,851.93</u>	<u>-</u> days
Adjustments Per This Change Order -	<u>- \$814,550.05</u>	<u>0</u> days
Total Estimated Materials		
Current Contract Status	<u>\$2,059,301.88</u>	<u>-</u> days

Recommended:

McMAHON ASSOCIATES, INC.

Neenah, Wisconsin

By: 

Date: 1-23-24

Accepted:

SUPERIOR SEWER AND WATER, INC.

Luxemburg, Wisconsin

By: 

Date: 1-24-24

Authorized:

TOWN OF LAWRENCE

Brown County, Wisconsin

By: _____

Date: _____

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

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



Bid Proposal for 249 Lawrence - 2023 Sanitary and Watermain

All Bidders

Job Location: Lawrence, WI
Bid Date: 08/17/2023 02:00 pm
Core & Main 3077680
Addendum: 1 (07/20/2023)

Core & Main
 2100 Little Rapids Rd
 De Pere, WI 54115
Phone: 9209838510
Fax: 9209838514

Seq#	Qty	Description	Units	Price	Ext Price
10		CONTRACT A - PACKERLAND DRIVE			
20		BID ITEM A-3			
30	30	6 PVC SCH40 PIPE SWB 10'	FT	9.25	277.50
40	30	10GA HMWPE SOLID WIRE GRN 500'	RL	0.40	12.00
50	10	6 SCH40 DWV 45 HXH STANDARD SWEEP	EA	33.00	330.00
SUBTOTAL (Avg. Based On 30FT)					619.50
Average price per				FT	20.65
60		BID ITEM A-4			
70	50	6 PVC SCH40 PIPE SWB 10'	FT	9.25	462.50
80	50	10GA HMWPE SOLID WIRE GRN 500'	RL	0.40	20.00
90	6	2-1/2" TRACER WIRE ACC BOX/SWR W/LID MARKED "SEWER" PART#SEWAB	EA	35.00	210.00
100	6	8X6 SDR35/SDR26XSCH40 INLINE W YE	EA	94.00	564.00
110	6	6 PVC SCH40 DWV 45 HXSP	EA	33.00	198.00
120	6	6 PVC DWV CAP HUB SCH40	EA	21.00	126.00
SUBTOTAL (Avg. Based On 50FT)					1,580.50
Average price per				FT	31.61
130		BID ITEM A-5			
140	4	EJ 1078Z 9" UND LOCKING FRAME RATCHETING 00107811 USA	EA	220.00	880.00
150	4	EJ 1078AGS UD SOLID CVR T-GSKT RATCHETING W/GASKET	EA	188.00	752.00
160	4	LSS 0-6 24 INT CHIMNEY SEAL	EA	330.00	1,320.00
180	0	M-1 PRO-RING ADHESIVE 28 OZ PRM1A	EA	24.00	0.00
190	0	CRETEX 36-24G-200 2 PRO-RING GRADE 36X24	EA	72.00	0.00
		POLYPROPOLYENE PR24X2G			
200	0	CRETEX 36-24F-075 3/4 PRO-RING FINISH 36X24	EA	41.00	0.00
		POLYPROPOLYENE PR24X.75FN			
210	0	CRETEX 36-24F-100 1" PRO-RING FINISH 36X24	EA	46.00	0.00
220	0	CRETEX 36-24F-125 1-1/4 PRO-RI FINISH 36X24	EA	52.00	0.00
		POLYPROPOLYENE PR24X1.25FN			
230	0	CRETEX 36-24F-150 1-1/2 PRO-RG FINISH 36X24	EA	59.00	0.00
		POLYPROPOLYENE PR24X1.5FN			
240	0	CRETEX 36-24F-175 1-3/4 PRO-RI FINISH 36X24	EA	63.00	0.00
		POLYPROPOLYENE PR24X1.75FN			
250	0	CRETEX 36-24F-200 2" PRO-RING FINISH 36X24	EA	72.00	0.00
		POLYPROPOLYENE PR24X2FN			
SUBTOTAL (Avg. Based On 4EA)					2,952.00
Average price per				EA	738.00
260		BID ITEM A-7			
270	1500	12 PVC C900 DR18 PIPE (G) 20' PC235	FT	46.65	69,975.00
280	1500	10GA HMWPE SOLID WIRE BLU 500' ROLL	RL	0.40	600.00
290	220	10-12 POLYWRAP 30"X220'LAYFLAT	FT	0.65	143.00
300	3	12X6 MJ TEE C153 IMP	EA	385.00	1,155.00
310	1	12 MJ L/P SLV C153 IMP	EA	311.00	311.00
320	1	12 MJ CAP C153 IMP	EA	165.00	165.00
330	9	12 MJ RESTRNR KIT F/PVC W/BUE	EA	170.00	1,530.00



Bid Proposal for 249 Lawrence - 2023 Sanitary and Watermain

Bid #: 3077680

Seq#	Qty	Description	Units	Price	Ext Price
340	3	6 MJ RESTRNER KIT F/PVC W/BUE	EA	74.00	222.00
SUBTOTAL (Avg. Based On 1500FT)					74,100.00
Average price per				FT	49.40
350		BID ITEM A-8			
360	20	6 PVC C900 DR18 PIPE (G) 20' PC235	FT	12.90	258.00
370	20	10GA HMWPE SOLID WIRE BLU 500' ROLL	RL	0.40	8.00
380	440	3"-8" POLYWRAP (20" X 440')	FT	0.40	176.00
SUBTOTAL (Avg. Based On 20FT)					442.00
Average price per				FT	22.10
390		BID ITEM A-9			
400		VALVES TO HAVE SS OP NUT			
410	2	2512AA AFC 12 ALPHA RW GV OL DI BODY 12.75-13.30 OD	EA	4,005.00	8,010.00
420	2	12 ADAPTER RW GATE VALVE	EA	114.00	228.00
430	2	DD VALVE BOX (I)	EA	225.00	450.00
SUBTOTAL (Avg. Based On 2EA)					8,688.00
Average price per				EA	4,344.00
440		BID ITEM A-10			
450		VALVES TO HAVE SS OP NUT			
460	2	2506AA AFC 6 ALPHA RW GV O/L DI BODY 6.60-7.00 OD	EA	1,435.00	2,870.00
470	2	6 ADAPTER RW GATE VALVE	EA	101.00	202.00
480	2	DD VALVE BOX (I)	EA	225.00	450.00
SUBTOTAL (Avg. Based On 2EA)					3,522.00
Average price per				EA	1,761.00
490		BID ITEM A-12			
500	2	WB67 5-1/4 HYD 7'6"B 6" ALPHA SHOE O/L 3WAY NST YELLOW 16"BO	EA	4,655.00	9,310.00
510	2	RODON HYDRAFINDER BLUE/WHITE 5FT POLE W/FLAT BRACKET	EA	24.00	48.00
SUBTOTAL (Avg. Based On 2EA)					9,358.00
Average price per				EA	4,679.00
520		BID ITEM A-13			
530	2	372-132015-000 12X2CC SADDLE ALL SS,DOUBLE STUD 12.75-13.20	EA	128.00	256.00
540	2	FB1000-7QNL 2 CCXQK CONN CORP NO LEAD	EA	332.00	664.00
550	2	B44-777MQNL 2 CURB STOP QJXQJ MINN PATTERN (NO LEAD)	EA	482.00	964.00
560	2	7'0" 5615A MP CURB BOX TAPT 2	EA	82.00	164.00
570	2	48 CB STATIONARY ROD SS	EA	22.00	44.00
580	6	#55 2 SS INSERT F/CTS PE	EA	3.00	18.00
SUBTOTAL (Avg. Based On 2EA)					2,110.00
Average price per				EA	1,055.00
590		BID ITEM A-15			
600		VALVES TO HAVE SS OP NUT			
610	1	2512AA AFC 12 ALPHA RW GV OL DI BODY 12.75-13.30 OD	EA	4,005.00	4,005.00
620	2	372-132009-000 12X1CC SADDLE ALL SS,DOUBLE STUD 12.75-13.20	EA	98.00	196.00
630	2	FB1000-4QNL 1 B CORP CCXCTS QJ NO LEAD	EA	90.00	180.00
640	1	1020 9" BOLTED & GSKTED WT CASTING ASSEMBLY	EA	520.00	520.00
SUBTOTAL (Avg. Based On 1EA)					4,901.00
Average price per				EA	4,901.00
CONTRACT A - SUBTOTAL					108,274.00
660		CONTRACT C - LITTLE RAPIDS ROAD, MID VALLEY DRIVE, SHADY			
		CT LIFT STATION			
670		BID ITEM C-1			
680	728	15 PVC SDR26 HW SWR PIPE (G) 14'	FT	46.60	33,924.80



Bid Proposal for 249 Lawrence - 2023 Sanitary and Watermain

Bid #: 3077680

Seq#	Qty	Description	Units	Price	Ext Price
690	728	10GA HMWPE SOLID WIRE GRN 500'	RL	0.40	291.20
700	1	15 PVC SDR35 SWR CAP HUB SOLVENT WELD (GLUE)	EA	232.00	232.00
720		I-41 CROSSING. VERIFY METHOD OF INSTALL. OPEN CUT			
730		INSTALLATION ABOVE. DR18 CERTALOK AS NEEDED.			
740		I-41 CROSSING - 486'. SAN MH 3 TO SAN MH 4 - 550'.			
750		15" CERTALOK NOT AVAILABLE. QUOTING 16" DR18 CERTALOK PER SPECIALS.			
760	0	16 C900 DR18 CERTALOK PIPE	FT	111.15	0.00
770	0	RC501-17.40X16.40 16X14 CPLG 17.05-17.40X16.00-16.40 OD	EA	2,175.00	0.00
780	0	1051-1615SR 16X15 AC/DIXCI/PVC CPLG SHEAR RING	EA	355.00	0.00
790	0	16 C905 RJ PULLING HEAD	EA	5,800.00	0.00
SUBTOTAL (Avg. Based On 728FT)					34,448.00
Average price per				FT	47.32
800		BID ITEM C-2			
810	731	12 PVC SDR35 SWR PIPE (G) 14'	FT	23.40	17,105.40
820	731	10GA HMWPE SOLID WIRE GRN 500'	RL	0.40	292.40
840		CREEK CROSSING. VERIFY METHOD OF INSTALL. OPEN CUT			
850		INSTALLATION ABOVE. DR18 CERTALOK AS NEEDED.			
860		CREEK CROSSING - 125'			
870	0	12 C900 DR18 CERTALOK PIPE IB	FT	60.50	0.00
880	0	12 MJ L/P SLV C153 IMP	EA	311.00	0.00
890	0	12 MJXSWR SDR35 TRANS GASKET	EA	42.00	0.00
900	0	12 MJ DI FOLLOWER GLAND IMP	EA	28.00	0.00
910	0	3/4X4 T-HEAD B&N COR BLUE	EA	6.00	0.00
920	0	1051-1212RC 12 AC/DIXCI/PVC CPLG STRONGBACK	EA	215.00	0.00
930	0	12 C900 RJ PULLING HEAD F/CERTALOK C900 PVC	EA	3,300.00	0.00
SUBTOTAL (Avg. Based On 731FT)					17,397.80
Average price per				FT	23.80
940		BID ITEM C-3			
950	400	12 PVC SDR26 HW SWR PIPE (G) 14'	FT	30.95	12,380.00
960	400	10GA HMWPE SOLID WIRE GRN 500'	RL	0.40	160.00
SUBTOTAL (Avg. Based On 400FT)					12,540.00
Average price per				FT	31.35
970		BID ITEM C-4			
980	396	10 PVC SDR35 SWR PIPE (G) 14'	FT	16.30	6,454.80
990	396	10GA HMWPE SOLID WIRE GRN 500'	RL	0.40	158.40
SUBTOTAL (Avg. Based On 396FT)					6,613.20
Average price per				FT	16.70
1000		BID ITEM C-5			
1010	801	10 PVC SDR26 HW SWR PIPE (G) 14'	FT	21.45	17,181.45
1020	801	10GA HMWPE SOLID WIRE GRN 500'	RL	0.40	320.40
1030	2	10 PVC SDR35 SWR CAP HUB SOLVENT WELD (GLUE)	EA	106.00	212.00
SUBTOTAL (Avg. Based On 801FT)					17,713.85
Average price per				FT	22.12
1040		BID ITEM C-6			
1050	1124	8 PVC SDR35 SWR PIPE (G) 14'	FT	10.45	11,745.80
1060	1124	10GA HMWPE SOLID WIRE GRN 500'	RL	0.40	449.60
1070	2	8 PVC SDR35 SWR CAP HUB SW SOLVENT WELD (GLUE)	EA	34.00	68.00
1080	0	1056-88RC 8 CI/PVCXCI/PVC CPLG STRONGBACK	EA	86.00	0.00



Bid Proposal for 249 Lawrence - 2023 Sanitary and Watermain

Bid #: 3077680

Seq#	Qty	Description	Units	Price	Ext Price
		AS NEEDED FOR CONNECTION AT 2818 MID VALLEY DRIVE			
SUBTOTAL (Avg. Based On 1124FT)					12,262.84
Average price per FT					10.91
1100		BID ITEM C-7			
1110	235	8 PVC SDR26 HW SWR PIPE (G) 14'	FT	13.85	3,254.75
1120	235	10GA HMWPE SOLID WIRE GRN 500'	RL	0.40	94.00
1130	2	8 PVC SDR35 SWR CAP HUB SW SOLVENT WELD (GLUE)	EA	34.00	68.00
SUBTOTAL (Avg. Based On 337FT)					3,416.75
Average price per FT					10.14
1140		BID ITEM C-8			
1150	14	EJ 1078Z 9" UND LOCKING FRAME RATCHETING 00107811 USA	EA	220.00	3,080.00
1160	14	EJ 1078AGS UD SOLID CVR T-GSKT RATCHETING W/GASKET	EA	188.00	2,632.00
1170	14	LSS 0-6 24 INT CHIMNEY SEAL	EA	330.00	4,620.00
SUBTOTAL (Avg. Based On 14EA)					10,332.00
Average price per EA					738.00
1180		BID ITEM C-9			
1190		VERIFY ALL DROPS			
1200	6	10 PVC SDR35 SWR PIPE (G) 14'	FT	16.30	97.80
1210	1	10X10 PVC SDR35 SWR TEE GXG	EA	320.00	320.00
1220	1	10 PVC SDR35 SWR 90 GXG	EA	245.00	245.00
1230	12	8 PVC SDR35 SWR PIPE (G) 14'	FT	10.45	125.40
1240	1	8X8 PVC SDR35 SWR TEE GXG	EA	105.00	105.00
1250	1	8 PVC SDR35 SWR 90 GXG	EA	87.00	87.00
SUBTOTAL (Avg. Based On 2EA)					980.20
Average price per EA					490.10
1260		BID ITEM C-11			
1270	25	6 PVC SCH40 PIPE SWB 10'	FT	9.25	231.25
1280	25	10GA HMWPE SOLID WIRE GRN 500'	RL	0.40	10.00
1290	6	6 SCH40 DWV 45 HXH STANDARD SWEEP	EA	33.00	198.00
SUBTOTAL (Avg. Based On 25FT)					439.25
Average price per FT					17.57
1300		BID ITEM C-12			
1310	50	6 PVC SCH40 PIPE SWB 10'	FT	9.25	462.50
1320	50	10GA HMWPE SOLID WIRE GRN 500'	RL	0.40	20.00
1330	4	2-1/2" TRACER WIRE ACC BOX/SWR W/LID MARKED "SEWER" PART#SEWAB	EA	35.00	140.00
1340	2	10X6 SDR35XSCH40 NLINE WYE GXH	EA	216.00	432.00
1350	2	10X6 SDR26 HWXSCH40 WYE GXH	EA	315.00	630.00
1360	4	6 PVC SCH40 DWV 45 HXSP	EA	33.00	132.00
1370	4	6 PVC DWV CAP HUB SCH40	EA	21.00	84.00
SUBTOTAL (Avg. Based On 50FT)					1,900.50
Average price per FT					38.01
1380		BID ITEM C-13			
1390	64	4 PVC C900 DR18 PIPE (G) 20' PC235	FT	6.60	422.40
1400	64	10GA HMWPE SOLID WIRE GRN 500'	RL	0.40	25.60
1410	2	4 MJ 45 C153 IMP	EA	68.00	136.00
1420	4	4 MJ RESTRNER KIT F/PVC W/BUE	EA	56.00	224.00
SUBTOTAL (Avg. Based On 64FT)					808.00
Average price per FT					12.63
1430		BID ITEM C-20			
1440	4400	12 PVC C900 DR18 PIPE (G) 20' PC235	FT	46.65	205,260.00



Bid Proposal for 249 Lawrence - 2023 Sanitary and Watermain

Bid #: 3077680

Seq#	Qty	Description	Units	Price	Ext Price
1450	4400	10GA HMWPE SOLID WIRE BLU 500' ROLL	RL	0.40	1,760.00
1460	220	10-12 POLYWRAP 30"X220'LAYFLAT	FT	0.65	143.00
1470	3	12 MJ TEE C153 IMP	EA	567.00	1,701.00
1480	1	12X8 MJ TEE C153 IMP	EA	443.00	443.00
1490	8	12X6 MJ TEE C153 IMP	EA	385.00	3,080.00
1500	1	12 MJ 90 C153 IMP	EA	408.00	408.00
1510	6	12 MJ 45 C153 IMP	EA	338.00	2,028.00
1520	4	12 MJ 22-1/2 C153 IMP	EA	296.00	1,184.00
1530	2	12 MJ 11-1/4 C153 IMP	EA	277.00	554.00
1540	1	12X6 MJ RED C153 IMP	EA	190.00	190.00
1550	3	12 MJ CAP C153 IMP	EA	165.00	495.00
1560	1	12 MJ L/P SLV C153 IMP	EA	311.00	311.00
1570	59	12 MJ RESTRNR KIT F/PVC W/BBLUE	EA	170.00	10,030.00
1580	1	8 MJ RESTRNER KIT F/PVC W/BBLUE	EA	95.00	95.00
1590	9	6 MJ RESTRNER KIT F/PVC W/BBLUE	EA	74.00	666.00
1610		I-41 & CREEK CROSSING. VERIFY METHOD OF INSTALL. OPEN CUT			
1620		INSTALLATION ABOVE. DR18 CERTALOK AS NEEDED.			
1630		CREEK CROSSING - 125'			
1640		I-41 CROSSING - 486'			
1650	0	12 C900 DR18 CERTALOK PIPE IB	FT	60.50	0.00
1660	0	12 MJ L/P SLV C153 IMP	EA	311.00	0.00
1670	0	12 MJ RESTRNR KIT F/PVC W/BBLUE	EA	170.00	0.00
1680	0	12 C900 RJ PULLING HEAD F/CERTALOK C900 PVC	EA	3,300.00	0.00
SUBTOTAL (Avg. Based On 4400FT)					228,348.00
Average price per				FT	51.90
1690		BID ITEM C-21			
1700	50	8 PVC C900 DR18 PIPE (G) 20' PC235	FT	22.10	1,105.00
1710	50	10GA HMWPE SOLID WIRE BLU 500' ROLL	RL	0.40	20.00
1720	1	8 MJ 22-1/2 C153 IMP	EA	153.00	153.00
1730	1	8 MJ L/P SLV C153 IMP	EA	194.00	194.00
1740	0	8 MJ CAP C153 IMP	EA	89.00	0.00
1750	4	8 MJ RESTRNER KIT F/PVC W/BBLUE	EA	95.00	380.00
SUBTOTAL (Avg. Based On 50FT)					1,852.00
Average price per				FT	37.04
1760		BID ITEM C-22			
1770	54	6 PVC C900 DR18 PIPE (G) 20' PC235	FT	12.90	696.60
1780	54	10GA HMWPE SOLID WIRE BLU 500' ROLL	RL	0.40	21.60
SUBTOTAL (Avg. Based On 54FT)					718.20
Average price per				FT	13.30
1790		BID ITEM C-23			
1800		VALVES TO HAVE SS OP NUT			
1810	12	2512AA AFC 12 ALPHA RW GV OL DI BODY 12.75-13.30 OD	EA	4,005.00	48,060.00
1820	12	12 ADAPTER RW GATE VALVE	EA	114.00	1,368.00
1830	12	DD VALVE BOX (I)	EA	225.00	2,700.00
SUBTOTAL (Avg. Based On 12EA)					52,128.00
Average price per				EA	4,344.00
1840		BID ITEM C-24			
1850		VALVES TO HAVE SS OP NUT			
1860	1	2508AA AFC 8 ALPHA RW GV OL DI BODY 8.60-9.10 OD	EA	2,116.00	2,116.00
1870	1	8 ADAPTER RW GATE VALVE	EA	103.00	103.00



Bid Proposal for 249 Lawrence - 2023 Sanitary and Watermain

Bid #: 3077680

Seq#	Qty	Description	Units	Price	Ext Price
1880	1	DD VALVE BOX (I)	EA	225.00	225.00
SUBTOTAL (Avg. Based On 1EA)					2,444.00
Average price per				EA	2,444.00
1890		BID ITEM C-25			
1900		VALVES TO HAVE SS OP NUT			
1910	8	2506AA AFC 6 ALPHA RW GV O/L DI BODY 6.60-7.00 OD	EA	1,435.00	11,480.00
1920	8	6 ADAPTER RW GATE VALVE	EA	101.00	808.00
1930	8	DD VALVE BOX (I)	EA	225.00	1,800.00
SUBTOTAL (Avg. Based On 8EA)					14,088.00
Average price per				EA	1,761.00
1940		BID ITEM C-26			
1950	9	WB67 5-1/4 HYD 7'6"B 6" ALPHA SHOE O/L 3WAY NST YELLOW 16"BO	EA	4,655.00	41,895.00
1960	9	RODON HYDRAFINDER BLUE/WHITE 5FT POLE W/FLAT BRACKET	EA	24.00	216.00
SUBTOTAL (Avg. Based On 9EA)					42,111.00
Average price per				EA	4,679.00
1970		BID ITEM C-27			
1980	8	6 MJ 45 C153 IMP	EA	108.00	864.00
1990	0	6 MJ 22-1/2 C153 IMP	EA	98.00	0.00
2000	16	6 MJ RESTRNER KIT F/PVC W/BUE	EA	74.00	1,184.00
SUBTOTAL (Avg. Based On 8EA)					2,048.00
Average price per				EA	256.00
2010		BID ITEM C-28			
2020	1	372-132015-000 12X2CC SADDLE ALL SS,DOUBLE STUD 12.75-13.20	EA	128.00	128.00
2030	1	FB1000-7QNL 2 CCXQK CONN CORP NO LEAD	EA	332.00	332.00
2040	1	B44-777MQNL 2 CURB STOP QJXQJ MINN PATTERN (NO LEAD)	EA	482.00	482.00
2050	1	7'0" 5615A MP CURB BOX TAPT 2	EA	82.00	82.00
2060	1	48 CB STATIONARY ROD SS	EA	22.00	22.00
2070	3	#55 2 SS INSERT F/CTS PE	EA	3.00	9.00
SUBTOTAL (Avg. Based On 1EA)					1,055.00
Average price per				EA	1,055.00
2080		BID ITEM C-30			
2090		VALVES TO HAVE SS OP NUT			
2100	1	2512AA AFC 12 ALPHA RW GV OL DI BODY 12.75-13.30 OD	EA	4,005.00	4,005.00
2110	2	372-132009-000 12X1CC SADDLE ALL SS,DOUBLE STUD 12.75-13.20	EA	98.00	196.00
2120	2	FB1000-4QNL 1 B CORP CCXCTS QJ NO LEAD	EA	90.00	180.00
2130	1	1020 9" BOLTED & GSKTED WT CASTING ASSEMBLY	EA	520.00	520.00
SUBTOTAL (Avg. Based On 1EA)					4,901.00
Average price per				EA	4,901.00
2140		BID ITEM C-37			
2150	40	18 N12 M294V WTIB SOLID 20' DUAL WALL 18650020IBV	FT	17.20	688.00
SUBTOTAL (Avg. Based On 40FT)					688.00
Average price per				FT	17.20
2160		BID ITEM C-38			
2170	60	30 N12 M294V WTIB SOLID 20' DUAL WALL 30650020IBV	FT	42.40	2,544.00
SUBTOTAL (Avg. Based On 60FT)					2,544.00
Average price per				FT	42.40
2180		BID ITEM C-39			
2190	2	18 GALV METAL FLARED END	EA	130.00	260.00
SUBTOTAL (Avg. Based On 2EA)					260.00
Average price per				EA	130.00
2200		BID ITEM C-40			



Bid Proposal for 249 Lawrence - 2023 Sanitary and Watermain

Bid #: 3077680

Seq#	Qty	Description	Units	Price	Ext Price
2210	2	30 GALV METAL FLARED END	EA	480.00	960.00
SUBTOTAL (Avg. Based On 2EA)					960.00
Average price per EA					480.00
CONTRACT C - SUBTOTAL					472,998.15
2230		SUPPLEMENTAL BID 1 - CONTRACT C - MID VALLEY ROAD			
2240		BID ITEM S1-1			
2250	1721	10 PVC SDR26 HW SWR PIPE (G) 14'	FT	21.45	36,915.45
2260	1721	10GA HMWPE SOLID WIRE GRN 500'	RL	0.40	688.40
SUBTOTAL (Avg. Based On 1721FT)					37,603.85
Average price per FT					21.85
2270		BID ITEM S1-2			
2280	454	8 PVC SDR35 SWR PIPE (G) 14'	FT	10.45	4,744.30
2290	454	10GA HMWPE SOLID WIRE GRN 500'	RL	0.40	181.60
2300	1	8 PVC SDR35 SWR CAP HUB SW SOLVENT WELD (GLUE)	EA	34.00	34.00
SUBTOTAL (Avg. Based On 454FT)					4,959.90
Average price per FT					10.93
2310		BID ITEM S1-3			
2320	59	8 PVC SDR26 HW SWR PIPE (G) 14'	FT	13.85	817.15
2330	59	10GA HMWPE SOLID WIRE GRN 500'	RL	0.40	23.60
2340	1	8 PVC SDR35 SWR CAP HUB SW SOLVENT WELD (GLUE)	EA	34.00	34.00
SUBTOTAL (Avg. Based On 59FT)					874.75
Average price per FT					14.83
2350		BID ITEM S1-4			
2360	6	EJ 1078Z 9" UND LOCKING FRAME RATCHETING 00107811 USA	EA	220.00	1,320.00
2370	6	EJ 1078AGS UD SOLID CVR T-GSKT RATCHETING W/GASKET	EA	188.00	1,128.00
2380	6	LSS 0-6 24 INT CHIMNEY SEAL	EA	330.00	1,980.00
SUBTOTAL (Avg. Based On 6EA)					4,428.00
Average price per EA					738.00
2390		BID ITEM S1-5			
2400	10	8 PVC SDR35 SWR PIPE (G) 14'	FT	10.45	104.50
2410	1	8X8 PVC SDR35 SWR TEE GXG	EA	105.00	105.00
2420	1	8 PVC SDR35 SWR 90 GXG	EA	87.00	87.00
SUBTOTAL (Avg. Based On 1EA)					296.50
Average price per EA					296.50
2430		BID ITEM S1-6			
2440	2200	12 PVC C900 DR18 PIPE (G) 20' PC235	FT	46.65	102,630.00
2450	2200	10GA HMWPE SOLID WIRE BLU 500' ROLL	RL	0.40	880.00
2460	220	10-12 POLYWRAP 30"X220'LAYFLAT	FT	0.65	143.00
2470	4	12X6 MJ TEE C153 IMP	EA	385.00	1,540.00
2480	1	12 MJ CAP C153 IMP	EA	165.00	165.00
2490	9	12 MJ RESTRNR KIT F/PVC W/BLUE	EA	170.00	1,530.00
2500	4	6 MJ RESTRNER KIT F/PVC W/BLUE	EA	74.00	296.00
SUBTOTAL (Avg. Based On 2200FT)					107,184.00
Average price per FT					48.72
2510		BID ITEM S1-7			
2520	24	6 PVC C900 DR18 PIPE (G) 20' PC235	FT	12.90	309.60
2530	24	10GA HMWPE SOLID WIRE BLU 500' ROLL	RL	0.40	9.60
SUBTOTAL (Avg. Based On 24FT)					319.20
Average price per FT					13.30
2540		BID ITEM S1-8			



Bid Proposal for 249 Lawrence - 2023 Sanitary and Watermain

Bid #: 3077680

Seq#	Qty	Description	Units	Price	Ext Price
2550		VALVES TO HAVE SS OP NUT			
2560	4	2512AA AFC 12 ALPHA RW GV OL DI BODY 12.75-13.30 OD	EA	4,005.00	16,020.00
2570	4	12 ADAPTER RW GATE VALVE	EA	114.00	456.00
2580	4	DD VALVE BOX (I)	EA	225.00	900.00
SUBTOTAL (Avg. Based On 4EA)					17,376.00
Average price per				EA	4,344.00
2590		BID ITEM S1-9			
2600	4	2506AA AFC 6 ALPHA RW GV O/L DI BODY 6.60-7.00 OD	EA	1,435.00	5,740.00
2610	4	6 ADAPTER RW GATE VALVE	EA	101.00	404.00
2620	4	DD VALVE BOX (I)	EA	225.00	900.00
SUBTOTAL (Avg. Based On 4EA)					7,044.00
Average price per				EA	1,761.00
2630		BID ITEM S1-10			
2640	4	WB67 5-1/4 HYD 7'6" B 6" ALPHA SHOE O/L 3WAY NST YELLOW 16"BO	EA	4,655.00	18,620.00
2650	4	RODON HYDRAFINDER BLUE/WHITE 5FT POLE W/FLAT BRACKET	EA	24.00	96.00
SUBTOTAL (Avg. Based On 4EA)					18,716.00
Average price per				EA	4,679.00
2660		BID ITEM S1-11			
2670	4	6 MJ 45 C153 IMP	EA	108.00	432.00
2680	0	6 MJ 22-1/2 C153 IMP	EA	98.00	0.00
2690	8	6 MJ RESTRNER KIT F/PVC W/BUE	EA	74.00	592.00
SUBTOTAL (Avg. Based On 4EA)					1,024.00
Average price per				EA	256.00
2700		BID ITEM S1-12			
2710	100	18 N12 M294V WTIB SOLID 20' DUAL WALL 18650020IBV	FT	17.20	1,720.00
SUBTOTAL (Avg. Based On 100FT)					1,720.00
Average price per				FT	17.20
2720		BID ITEM S1-13			
2730	6	18 GALV METAL FLARED END	EA	130.00	780.00
SUBTOTAL (Avg. Based On 6EA)					780.00
Average price per				EA	130.00
SUPPLEMENTAL BID 1 - SUBTOTAL					202,326.20
2750		SUPPLEMENTAL BID 2 - CONTRACT C - SANITARY EASEMENT			
2770		ALTERNATE BID AA - CONTRACT A			
2780		BID ITEM AA-1			
2790	371	10 PVC SDR35 SWR PIPE (G) 14'	FT	16.30	6,047.30
2800	371	10GA HMWPE SOLID WIRE GRN 500'	RL	0.40	148.40
2810	1	10X6 SDR35XSCH40 NLINE WYE GXH	EA	216.00	216.00
2820	1	10 PVC SDR35 SWR CAP HUB SOLVENT WELD (GLUE)	EA	106.00	106.00
SUBTOTAL (Avg. Based On 371FT)					6,517.70
Average price per				FT	17.57
2830		BID ITEM AA-2			
2840	1040	10 PVC SDR26 HW SWR PIPE (G) 14'	FT	21.45	22,308.00
2850	1040	10GA HMWPE SOLID WIRE GRN 500'	RL	0.40	416.00
2860	1	K-N-S CONN S106-14AWP MH BOOT (OD 9.50-11.25)	EA	135.00	135.00
2870	5	10X6 SDR26 HWXSCH40 WYE GXH	EA	315.00	1,575.00
SUBTOTAL (Avg. Based On 1040FT)					24,429.60
Average price per				FT	23.49
ALTERNATE BID AA - SUBTOTAL					30,951.70



Bid Proposal for 249 Lawrence - 2023 Sanitary and Watermain

Bid #: 3077680

Seq#	Qty	Description	Units	Price	Ext Price
				Sub Total	814,550.05
				Tax	0.00
				Total	814,550.05

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>



January 23, 2024

Superior Sewer and Water, Inc.
1801 Deer Trail
Luxemburg, WI 54217

Re: Town of Lawerence
2023 Sanitary Sewer & Water Main Construction
Change Order #4
McM. No. L0017-09-23-00310

Enclosed herewith is Change Order #4 for the above referenced project. This change is an increase to the Contract in the amount of \$8,576.70. The current Contract Price is \$2,067,878.58.

Please review and sign in the space provided. **Return all copies to our office.** We will obtain the Owner's signature and distribute accordingly.

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

Enclosure: Change Order #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

CHANGE ORDER

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

Contract No. L0017-09-23-00310
Project File No. L0017-09-23-00310
Change Order No. Four (4)
Issue Date: January 23, 2024
Project: Town of Lawrence 2023 Sanitary
Sewer & Water Main Construction

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

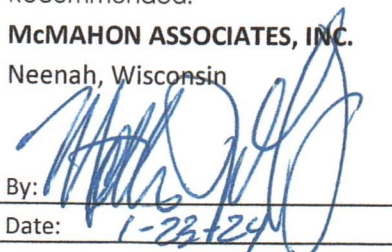
	(Item Description)	(Price)
4.1	Additional pipe bedding stone due to poor soils (Little Rapids Road MH-1 to MH-2 and French Road stub to south) See Attached Spreadsheet Breakdown.....ADD	+ \$8,576.70
	TOTAL	+ 8,576.70

The Changes Result In The Following Adjustments:

	CONTRACT PRICE	TIME
Prior To This Change Order	<u>\$2,059,301.88</u>	<u>-</u> days
Adjustments Per This Change Order	<u>+ \$8,576.70</u>	<u>0</u> days
Current Contract Status	<u>\$2,067,878.58</u>	<u>-</u> days

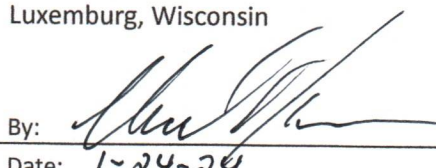
Recommended:

McMAHON ASSOCIATES, INC.
Neenah, Wisconsin

By: 
Date: 1-23-24

Accepted:

SUPERIOR SEWER AND WATER, INC.
Luxemburg, Wisconsin

By: 
Date: 1-24-24

Authorized:

TOWN OF LAWRENCE
Brown County, Wisconsin

By: _____
Date: _____

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

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

TOTAL BREAKDOWN FOR EXTRA STONE UNDER PIPE FOR LAWRANCE

	Description for Additional Stone		Dimensions OF Extra Stone. LxWxD	Ton Per Cubic Yard	CY as submitted (LxWxD)/27	Adjusted extra tons @1.5 tons/CY	Adjusted cost @ \$16.95/ton
12/14/23	MH 1. to MH 2. 178 feet of 15" pipe.						
and 12/18/23	We only use extra stone the last 94' of that line.	94	94'x4'x3'	1.50	41.78	62.67	\$ 1,062.20
12/18/2023	Manhole #2	16	16'x10'x8'	1.50	47.41	71.11	\$ 1,205.33
12/19/2023	15" From MH 2. 35' going upstream	35	35'x4'x6'	1.50	31.11	46.67	\$ 791.00
12/20/2023	8" From MH 2. 85' going upstream	85	85'x5'x8'	1.50	125.93	188.89	\$ 3,201.67
12/21/2023	8" on French start at 85' out, the next 56' going upstream	56	56'x5'x7'	1.50	72.59	108.89	\$ 1,845.67
12/21/2023	Last 20' of 8" of French to end cap	20	20'x5'x5'	1.50	18.52	27.78	\$ 470.83
				1.50			
				1.50			
				1.50			
				1.50			
				1.50			
	Totals	306					\$ 8,576.70



January 23, 2024

Superior Sewer and Water, Inc.
1801 Deer Trail
Luxemburg, WI 54217

Re: Town of Lawerence
2023 Sanitary Sewer & Water Main Construction
Change Order #5
McM. No. L0017-09-23-00310

Enclosed herewith is Change Order #5 for the above referenced project. This change is an increase to the Contract in the amount of \$9,322.50. The current Contract Price is \$2,077,201.08.

Please review and sign in the space provided. **Return all copies to our office.** We will obtain the Owner's signature and distribute accordingly.

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

Enclosure: Change Order #5

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

CHANGE ORDER

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

Contract No. L0017-09-23-00310
Project File No. L0017-09-23-00310
Change Order No. Five (5)
Issue Date: January 23, 2024
Project: Town of Lawrence 2023 Sanitary
Sewer & Water Main Construction

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

	(Item Description)	(Price)
5.1	Use of additional pipe bedding due to poor soils for 15-inch sanitary sewer on Little Rapids Road (Max. depth 3-ft, max. width 4.5-ft) @ \$16.95/Ton Estimated at ((550 x 3 x 4.5)/27) x 2 x 16.95ADD	+ \$9,322.50
	TOTAL	+ \$9,322.50

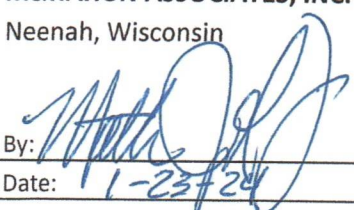
The Changes Result In The Following Adjustments:

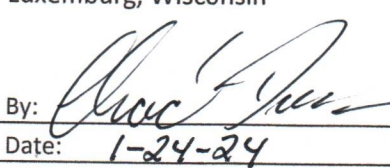
	CONTRACT PRICE	TIME
Prior To This Change Order	\$2,067,878.58	- days
Adjustments Per This Change Order	+ \$9,322.50	0 days
Current Contract Status	\$2,077,201.08	- days

Recommended:
McMAHON ASSOCIATES, INC.
Neenah, Wisconsin

Accepted:
SUPERIOR SEWER AND WATER, INC.
Luxemburg, Wisconsin

Authorized:
TOWN OF LAWRENCE
Brown County, Wisconsin

By: 
Date: 1-23-24

By: 
Date: 1-24-24

By: _____
Date: _____

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

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



Agenda Item Review

Meeting Date: 2/12/2024

Agenda Item#: 18

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Patrick Wetzol, Town Administrator
AGENDA ITEM: **Consideration of 2023 Water/Sewer Project Pay Req #2 – Superior - \$151,197.83**

FISCAL IMPACT:

1. Is there A Fiscal Impact? Yes
2. Is it Currently Budgeted? Yes- Little Rapids/Mid Valley section – TID 3

Item History: Pay Request #2 for the 2023 Water/Sewer Project has been submitted and reviewed by McMahon. McMahon recommends approval.

The project progress was slowed recently as soil conditions along Little Rapids Road between Shady Court and I-41, significant snow fall and extremely cold temperatures had necessitated some extended time with the sewer installation through the area.

The frontage roads are to remain closed to traffic likely into this coming week, with a hope that in about a week they are able to be opened back up, though work will continue in and around the area on this utility project.

The intersections and areas where new utilities are laid will be opened back up with gravel surfaces, anticipating paving to be completed in spring.

Recommended Action: Recommend approval of Pay Request #2 for 2023 Water/Sewer Project, to Superior Sewer and Water in the amount of \$151,197.83



February 9, 2023

Town of Lawrence
2400 Shady Court
De Pere, WI 54113

Re: Town of Lawrence
2023 Sanitary Sewer & Water Main Construction
Certificate for Payment #2
McM. No. L0017-09-23-00310

Enclosed herewith is Certificate for Payment #2 for the above referenced project. This Certificate is issued to Superior Sewer and Water, Inc. in the amount of \$151,197.83 for partial payment for work performed through February 2, 2024.

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

Respectfully,

McMahon Associates, Inc.

A handwritten signature in black ink, appearing to read "Matt Greely".

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

MJG:car

cc: Superior Sewer and Water, Inc.

Enclosure: Certificate for Payment #2

**CERTIFICATE FOR
PAYMENT**

TOWN OF LAWRENCE
2400 Shady Court
De Pere, WI 54115

Contract No. L0017-09-23-00310
Project File No. L0017-09-23-00310
Certificate No. Two (2)
Issue Date: February 9, 2024
Project: Town of Lawrence 2023 Sanitary Sewer
& Water Main Construction

This Is To Certify That, In Accordance With The Contract Documents Dated: November 1, 2023

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

Is Entitled To Partial Payment For Work Performed Through: February 2, 2024

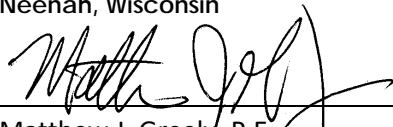
- ☒ Contractor's Application for Payment Attached
☒ Itemized Cost Breakdown Attached

Original Contract	<u>\$3,032,430.63</u>	Completed To Date	<u>\$381,662.93</u>
Net Change Orders	<u>- \$955,229.55</u>	Retainage 5%	<u>\$19,083.15</u>
Current Contract Amount	<u>\$2,077,201.08</u>	Subtotal	<u>\$362,579.78</u>
		Previously Certified	<u>\$211,381.95</u>

Amount Due This Payment: \$151,197.83

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

Certified By:
McMAHON ASSOCIATES, INC.
Neenah, Wisconsin


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

CERTIFICATE FOR PAYMENT #2

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

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

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

BASE BID | CONTRACT A - PACKERLAND DRIVE

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

CERTIFICATE FOR PAYMENT #2

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

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

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

BASE BID | CONTRACT B - FRENCH COURT

TOTAL (Items B-1 through B-23, Inclusive)	\$172,104.500	\$0.00	\$0.00	\$0.00
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BASE BID | CONTRACT C - LITTLE RAPIDS ROAD / MID VALLEY DRIVE / SHADY COURT LIFT STATION

Item	Description	Qty	Unit	Bid Quantities		Previous Requests		This Request		Completed To Date	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total
C-1	15 Inch Sanitary Sewer DR 26	728.00	L.F.	\$194.000	\$141,232.000	85.00	\$16,490.00	0.00	\$0.00	85	\$16,490.00
C-1a	15 Inch Sanitary Sewer DR 26 (Materials and Storage)	643.00	L.F.	\$47.320	\$30,426.760	0.00	\$0.00	0.00	\$0.00	0	\$0.00
C-1ab	15 Inch Sanitary Sewer DR 26 (Install Only)	643.00	L.F.	\$146.680	\$94,315.240	0.00	\$0.00	460.00	\$67,472.80	460	\$67,472.80
C-2	12 Inch Sanitary Sewer	731.00	L.F.	\$94.000	\$68,714.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-2a	12 Inch Sanitary Sewer (Materials and Storage)	731.00	L.F.	\$23.800	\$17,397.800		\$0.00	0.00	\$0.00	0.00	\$0.00
C-2ab	12 Inch Sanitary Sewer (Install Only)	731.00	L.F.	\$70.200	\$51,316.200		\$0.00	0.00	\$0.00	0.00	\$0.00
C-3	12 Inch Sanitary Sewer DR 26	400.00	L.F.	\$111.000	\$44,400.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-3a	12 Inch Sanitary Sewer DR 26 (Materials and Storage)	400.00	L.F.	\$31.350	\$12,540.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-ab	12 Inch Sanitary Sewer DR 26 (Install Only)	400.00	L.F.	\$79.650	\$31,860.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-4	10 Inch Sanitary Sewer	396.00	L.F.	\$72.000	\$28,512.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-4a	10 Inch Sanitary Sewer (Materials and Storage)	396.00	L.F.	\$16.700	\$6,613.200		\$0.00	0.00	\$0.00	0.00	\$0.00
C-ab	10 Inch Sanitary Sewer (Install Only)	396.00	L.F.	\$55.300	\$21,898.800		\$0.00	0.00	\$0.00	0.00	\$0.00
C-5	10 Inch Sanitary Sewer DR 26	801.00	L.F.	\$114.000	\$91,314.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-5a	10 Inch Sanitary Sewer DR 26 (Materials and Storage)	801.00	L.F.	\$22.110	\$17,710.110		\$0.00	0.00	\$0.00	0.00	\$0.00
C-5ab	10 Inch Sanitary Sewer DR 26 (Install Only)	801.00	L.F.	\$91.890	\$73,603.890		\$0.00	0.00	\$0.00	0.00	\$0.00
C-6	8 Inch Sanitary Sewer	1,124.00	L.F.	\$68.000	\$76,432.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-6a	8 Inch Sanitary Sewer (Materials and Storage)	1,124.00	L.F.	\$10.910	\$12,262.840		\$0.00	0.00	\$0.00	0.00	\$0.00
C-6ab	8 Inch Sanitary Sewer (Install Only)	1,124.00	L.F.	\$57.090	\$64,169.160		\$0.00	0.00	\$0.00	0.00	\$0.00
C-7	8 Inch Sanitary Sewer DR 26 (pay 102' @ full price)	337.00	L.F.	\$104.000	\$35,048.000	102.00	\$10,608.00	0.00	\$0.00	102.00	\$10,608.00
C-7a	8 Inch Sanitary Sewer DR 26 (Materials and Storage)	235.00	L.F.	\$10.140	\$2,382.900		\$0.00	0.00	\$0.00	0.00	\$0.00
C-7ab	8 Inch Sanitary Sewer DR 26 (Install Only)	235.00	L.F.	\$93.860	\$22,057.100		\$0.00	169.00	\$15,862.34	169.00	\$15,862.34
C-8	4 Foot Diameter Sanitary Manholes	272.99	V.F.	\$477.000	\$130,216.230	26.11	\$12,454.47	0.00	\$0.00	26.11	\$12,454.47
C-8a	4 Foot Diameter Sanitary Manholes (Materials and Storage 14 castings)		V.F.	\$738.000	\$10,332.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-ab	4 Food Diameter Sanitary Manholes (Install Only)	272.99	V.F.	\$439.152	\$119,884.230		\$0.00	21.27	\$9,340.77	21.27	\$9,340.77
C-9	4 Foot Diameter Sanitary Manholes (Outside Drop)	17.48	V.F.	\$708.000	\$12,375.840		\$0.00	0.00	\$0.00	0.00	\$0.00
C-9a	4 Foot Diameter Sanitary Manholes (Outside Drop) (Materials and Storage)		V.F.		\$980.200		\$0.00	0.00	\$0.00	0.00	\$0.00
C9ab	4 Foot Diameter Sanitary Manholes (Outside Drop) (Install Only)	17.48	V.F.	\$651.924	\$11,395.640		\$0.00	0.00	\$0.00	0.00	\$0.00
C-10	Internal Manhole Drop	1.00	Ea.	\$1,387.000	\$1,387.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-11	6 Inch Sanitary Riser	25.00	V.F.	\$72.000	\$1,800.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C -11a	6 Inch Sanitary Riser (Materials and Storage)	25.00	V.F.	\$17.570	\$439.250		\$0.00	0.00	\$0.00	0.00	\$0.00
C-11ab	6 Inch Sanitary Riser (Install Only)	25.00	V.F.	\$54.430	\$1,360.750		\$0.00	0.00	\$0.00	0.00	\$0.00
C-12	6 Inch Sanitary Lateral	50.00	V.F.	\$93.000	\$4,650.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-12a	6 Inch Sanitary Lateral (Materials and Storage)	50.00	V.F.	\$38.010	\$1,900.500		\$0.00	0.00	\$0.00	0.00	\$0.00
C-12ab	6 Inch Sanitary Lateral (Install Only)	50.00	V.F.	\$54.990	\$2,749.500		\$0.00	0.00	\$0.00	0.00	\$0.00
C-13	4 Inch Force Main	64.00	L.F.	\$40.000	\$2,560.000	59.50	\$2,380.00	0.00	\$0.00	59.50	\$2,380.00
C-13a	4 Inch Force Main (Materials and Storage)	4.50	L.F.	\$12.625	\$56.813		\$0.00	0.00	\$0.00	0.00	\$0.00
C-13ab	4 Inch Force Main (Install Only)	4.50	L.F.	\$27.375	\$123.188		\$0.00	4.50	\$123.19	4.50	\$123.19
C-14	Lift Station Concrete Pump Chamber, Piping, and Accessories	1.00	L.S.	\$341,905.000	\$341,905.000	0.50	\$170,952.50	0.00	\$0.00	0.50	\$170,952.50
C-15	Lift Station Submersible Pumps (Base Bid - Barnes 4XESHVE)	1.00	L.S.	\$18,367.000	\$18,367.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-16	Lift Station Site Grading (Including 1 Inch Thick Gravel Drive)	1.00	L.S.	\$6,962.000	\$6,962.000		\$0.00	0.40	\$2,784.80	0.40	\$2,784.80
C-17	Furnish Lift Station Level Control Instrumentation and Controls	1.00	L.S.	\$73,470.000	\$73,470.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-18	Install Lift Station Instrumentation and Controls Equipment	1.00	L.S.	\$25,510.000	\$25,510.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-19	Furnish Portable Trailer Mounted	1.00	L.S.	\$14,000.000	\$14,000.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-20	12 Inch Water Main	4,400.00	L.F.	\$82.250	\$361,900.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-20a	12 Inch Water Main (Materials and Storage)	4,400.00	L.F.	\$51.900	\$228,360.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-20ab	12 Inch Water Main (Install Only)	4,400.00	L.F.	\$30.350	\$133,540.000		\$0.00	745.50	\$22,625.93	745.50	\$22,625.93
C-21	8 Inch Water Main	50.00	L.F.	\$66.000	\$3,300.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-21a	8 Inch Water Main (Materials and Storage)	50.00	L.F.	\$37.040	\$1,852.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-21ab	8 Inch Water Main (Install Only)	50.00	L.F.	\$28.960	\$1,448.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-22	6 Inch Water Main	53.50	L.F.	\$40.000	\$2,140.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-22a	6 Inch Water Main (Materials and Storage)	53.50	L.F.	\$13.420	\$717.970		\$0.00	0.00	\$0.00	0.00	\$0.00
C-22ab	6 Inch Water Main (Install Only)	53.50	L.F.	\$26.580	\$1,422.030		\$0.00	16.50	\$438.57	16.50	\$438.57

CERTIFICATE FOR PAYMENT #2

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

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

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

C-23	12 Inch R.W. Gate Valves	12.00	Ea.	\$4,629.000	\$55,548.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-23a	12 Inch R.W. Gate Valves (Materials and Storage)	12.00	Ea.	\$4,344.000	\$52,128.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-23ab	12 Inch R.W. Gate Valves (Install Only)	12.00	Ea.	\$285.000	\$3,420.000		\$0.00	2.00	\$570.00	2.00	\$570.00
C-24	8 Inch R.W. Gate Valves	1.00	Ea.	\$2,691.000	\$2,691.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-24a	8 Inch R.W. Gate Valves (Materials and Storage)	1.00	Ea.	\$2,444.000	\$2,444.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-24ab	8 Inch R.W. Gate Valves (Install Only)	1.00	Ea.	\$247.000	\$247.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-25	6 Inch R.W. Gate Valves	8.00	Ea.	\$1,994.000	\$15,952.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-25a	6 Inch R.W. Gate Valves (Materials and Storage)	8.00	Ea.	\$1,761.000	\$14,088.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-25ab	6 Inch R.W. Gate Valves (Install Only)	8.00	Ea.	\$233.000	\$1,864.000		\$0.00	1.00	\$233.00	1.00	\$233.00
C-26	Hydrant	9.00	Ea.	\$5,070.000	\$45,630.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-26a	Hydrant (Materials and Storage)	9.00	Ea.	\$4,679.000	\$42,111.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-26ab	Hydrant (Install Only)	9.00	Ea.	\$391.000	\$3,519.000		\$0.00	1.00	\$391.00	1.00	\$391.00
C-27	6 Inch Hydrant Lead Bends	8.00	Ea.	\$458.000	\$3,664.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-27a	6 Inch Hydrant Lead Bends (Materials and Storage)	8.00	Ea.	\$256.000	\$2,048.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-27ab	6 Inch Hydrant Lead Bends (Install Only)	8.00	Ea.	\$202.000	\$1,616.000		\$0.00	1.00	\$202.00	1.00	\$202.00
C-28	2 Inch Corporation Curb Stop and Stop Box	1.00	Ea.	\$1,273.000	\$1,273.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-28a	2 Inch Corporation Curb Stop and Stop Box (Materials and S	1.00	Ea.	\$1,055.000	\$1,055.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-28ab	2 Inch Corporation Curb Stop and Stop Box (Install Only)	1.00	Ea.	\$218.000	\$218.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-29	2 Inch Poly Water Service	60.00	L.F.	\$41.000	\$2,460.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-30	Water Valve Manhole (Including Valve and Accessories)	1.00	Ea.	\$10,800.000	\$10,800.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-30a	Water Valve Manhole (Including Valve and Accessories) (M	1.00	Ea.	\$4,901.000	\$4,901.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-30ab	Water Valve Manhole (Including Valve and Accessories) (In	1.00	Ea.	\$5,899.000	\$5,899.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-31	Insulation	40.00	L.F.	\$10.000	\$400.000		\$0.00	23.00	\$230.00	23.00	\$230.00
C-32	I-41 Crossing (Little Rapids Road) Sanitary Sewer and Water	1.00	L.S.	\$0.010	\$0.010		\$0.00	0.00	\$0.00	0.00	\$0.00
C-33	Creek Crossing Sanitary Sewer and Water Main	1.00	L.S.	\$0.010	\$0.010		\$0.00	0.00	\$0.00	0.00	\$0.00
C-34	Filling, Grading and Compacting LOMR-F Areas (Off Site)	5,600.00	C.Y.	\$2.960	\$16,576.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-35	FEMA Certification for LOMR-F Areas	1.00	L.S.	\$14,300.000	\$14,300.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-36	Trans Canda Gas Potholing	2.00	Ea.	\$590.000	\$1,180.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-37	Salvage and Replace 18 Inch Culvert (New)	40.00	L.F.	\$45.000	\$1,800.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-37a	Salvage and Replace 18 Inch Culvert (New) (Materials and S	40.00	L.F.	\$17.200	\$688.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-37ab	Salvage and Repalce 18 Inch Culvert (New) (Install Only)	40.00	L.F.	\$27.800	\$1,112.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-38	Salvage and Replace 30 Inch Culvert (New)	60.00	L.F.	\$71.000	\$4,260.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-38a	Salvage and Replace 30 Inch Culvert (New) (Materials and S	60.00	L.F.	\$42.400	\$2,544.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-38ab	Salvage and Replace 30 Inch Culvert (New) (Install Only)	60.00	L.F.	\$28.600	\$1,716.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-39	18 Inch Metal Endwall	2.00	Ea.	\$250.000	\$500.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-39a	18 Inch Metal Endwall (Materials and Storage)	2.00	Ea.	\$130.000	\$260.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-39ab	18 Inch Metal Endwall (Install Only)	2.00	Ea.	\$120.000	\$240.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-40	30 Inch Metal Endwall	2.00	Ea.	\$608.000	\$1,216.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-40a	30 Inch Metal Endwall (Materials and Storage)	2.00	Ea.	\$480.000	\$960.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-40ab	30 Inch Metal Endwall (Install Only)	2.00	Ea.	\$128.000	\$256.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-41	Erosion Control - Tracking Pad, Ditch Checks and Silt Fence	1.00	L.S.	\$12,528.000	\$12,528.000	0.20	\$2,505.60	0.00	\$0.00	0.20	\$2,505.60
C-42	Restoration- Topsoil, Seed, Fertilizer, Mulch (Est. 12,400 S.Y.)	1.00	L.S.	\$35,870.000	\$35,870.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-43	Restoration - Topsoil, Seed, Fertilizer, E-Mat, Class 1 - Type	1.00	L.S.	\$3,626.000	\$3,626.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-44	Restoration Roadway - HMA - Roadway and Driveways (Inc	1.00	L.S.	\$70,420.000	\$70,420.000		\$0.00	0.10	\$7,042.00	0.10	\$7,042.00
C-45	Restoration - Roadway Shouldering (Est. 2,800 L.F.)	1.00	L.S.	\$34,477.000	\$34,477.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-46	Internal Lot Restoration LOMR-F Fill Site with Alfalfa Mix	17.00	Ac.	\$329.000	\$5,593.000		\$0.00	0.00	\$0.00	0.00	\$0.00
C-47	Traffic Control	1.00	L.S.	\$9,489.000	\$9,489.000	0.75	\$7,116.75	0.00	\$0.00	0.75	\$7,116.75
TOTAL (Items C-1 through C-47, Inclusive)				\$1,836,448.090		\$222,507.32	\$127,316.40	\$349,823.72			

CERTIFICATE FOR PAYMENT #2

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

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

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

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

Item	Description	Qty	Unit	Bid Quantities		Previous Requests		This Request		Completed To Date	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total
S1-1	10 Inch Sanitary Sewer DR 26	1,721.00	L.F.	\$122.000	\$209,962.000		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-1a	10 Inch Sanitary Sewer DR 26 (Materials and Storage)	1,721.00	L.F.	\$21.850	\$37,603.850		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-1ab	10 Inch Sanitary Sewer DR 26 (Install Only)	1,721.00	L.F.	\$100.150	\$172,358.150		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-2	8 Inch Sanitary Sewer	454.00	L.F.	\$66.000	\$29,964.000		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-2a	8 Inch Sanitary Sewer (Materials and Storage)	454.00	L.F.	\$10.920	\$4,957.680		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-2ab	8 Inch Sanitary Sewer (Install Only)	454.00	L.F.	\$55.080	\$25,006.320		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-3	8 Inch Sanitary Sewer DR 26	59.00	L.F.	\$112.000	\$6,608.000		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-3a	8 Inch Sanitary Sewer DR 26 (Materials and Storage)	59.00	L.F.	\$14.830	\$874.970		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-3ab	8 Inch Sanitary Sewer DR 26 (Install Only)	59.00	L.F.	\$97.170	\$5,733.030		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-4	4 Foot Diameter Sanitary Manholes	153.93	V.F.	\$450.000	\$69,268.500		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-4a	4 Foot Diameter Sanitary Manholes (Materials and Storage castings)		V.F.	\$738.000	\$4,428.000		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-4ab	4 Foot Diameter Sanitary Manholes (Install Only)	153.93	V.F.	\$421.234	\$64,840.500		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-5	4 Foot Diameter Sanitary Manholes (Outside Drop)	9.54	V.F.	\$679.000	\$6,477.660		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-5a	4 Foot Diameter Sanitary Manholes (Outside Drop) (Materials and Storage)	9.54	V.F.		\$296.500		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-5ab	4 Foot Diameter Sanitary Manholes (Outside Drop) (Install Only)	9.54	V.F.	\$647.920	\$6,181.160		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-6	12 Inch Water Main	2,200.00	L.F.	\$79.500	\$174,900.000		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-6a	12 Inch Water Main (Materials and Storage)	2,200.00	L.F.	\$48.720	\$107,184.000		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-6ab	12 Inch Water Main (Install Only)	2,200.00	L.F.	\$30.780	\$67,716.000		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-7	6 Inch Water Main	24.00	L.F.	\$40.000	\$960.000		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-7a	6 Inch Water Main (Materials and Storage)	24.00	L.F.	\$13.300	\$319.200		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-7ab	6 Inch Water Main (Install only)	24.00	L.F.	\$26.700	\$640.800		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-8	12 Inch R.W. Gate Valves	4.00	Ea.	\$4,629.000	\$18,516.000		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-8a	12 Inch R.W. Gate Valves (Materials and Storage)	4.00	Ea.	\$4,344.000	\$17,376.000		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-8ab	12 Inch R.W. Gate Valves (Install Only)	4.00	Ea.	\$285.000	\$1,140.000		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-9	6 Inch R.W. Gate Valves	4.00	Ea.	\$1,994.000	\$7,976.000		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-9a	6 Inch R.W. Gate Valves (Materials and Storage)	4.00	Ea.	\$1,761.000	\$7,044.000		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-9ab	6 Inch R.W. Gate Valves (Install Only)	4.00	Ea.	\$233.000	\$932.000		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-10	Hydrant	4.00	Ea.	\$5,070.000	\$20,280.000		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-10a	Hydrant (Materials and Storage)	4.00	Ea.	\$4,679.000	\$18,716.000		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-10ab	Hydrant (Install Only)	4.00	Ea.	\$391.000	\$1,564.000		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-11	6 Inch Hydrant Lead Bends	4.00	Ea.	\$458.000	\$1,832.000		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-11a	6 Inch Hydrant Lead Bends (Materials and Storage)	4.00	Ea.	\$256.000	\$1,024.000		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-11ab	6 Inch Hydrant Lead Bends (Install Only)	4.00	Ea.	\$202.000	\$808.000		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-12	Salvage and Replace 18 Inch Culvert (New)	100.00	L.F.	\$45.000	\$4,500.000		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-12a	Salvage and Replace 18 Inch Culvert (New) (Materials and Storage)	100.00	L.F.	\$17.200	\$1,720.000		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-12ab	Salvage and Replace 18 Inch Culvert (New) (Install Only)	100.00	L.F.	\$27.800	\$2,780.000		\$0.00	0.00	\$0.00	0.00	\$0.00

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Neenah, WI 54956 / 54957-1025

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

S1-13	18 Inch Metal Endwall	6.00	Ea.	\$250.000	\$1,500.000		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-13a	18 Inch Metal Endwall (Materials and Storage)	6.00	Ea.	\$130.000	\$780.000		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-13ab	18 Inch Metal Endwall (Install Only)	6.00	Ea.	\$120.000	\$720.000		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-14	Erosion Control - Tracking Pad, Ditch Checks and Silt Fence	1.00	L.S.	\$2,500.000	\$2,500.000		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-15	Restoration - Topsoil, Seed, Fertilizer, Mulch (Est. 8,000 S.Y	1.00	L.S.	\$14,516.000	\$14,516.000		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-16	Restoration - Topsoil, Seed, Fertilizer, E-Mat Class 1 - Type I	1.00	L.S.	\$5,600.000	\$5,600.000		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-17	Restoration Roadway - HMA - Roadway and Driveways (Inc	1.00	L.S.	\$10,691.000	\$10,691.000		\$0.00	0.00	\$0.00	0.00	\$0.00
S1-18	Traffic Control	1.00	L.S.	\$3,000.000	\$3,000.000		\$0.00	0.00	\$0.00	0.00	\$0.00
TOTAL (Items S1-1 through S1-18, Inclusive)				\$589,051.160		\$0.00		\$0.00		\$0.00	

SUPPLEMENTAL BID 3 - CONTRACT C | Offsite Fill

Item	Description	Qty	Unit	Bid Quantities		Previous Requests		This Request		Completed To Date	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total
S3-1	Hauling and Grading (Town Owned Offsite Fill)	13,000.00	C.Y.	\$2.960	\$38,480.000		\$0.00	0.00	\$0.00	0.00	\$0.00
S3-2	Internal Lot Restoration Stockpile Site with Alfalfa Mix	2.00	Ac.	\$378.000	\$756.000		\$0.00	0.00	\$0.00	0.00	\$0.00
TOTAL (Items S3-1 through S3-2 Inclusive)				\$39,236.000		\$0.00		\$0.00		\$0.00	

ALTERNATE BID AA - CONTRACT A | Sewer Upsizing Packerland Drive

Item	Description	Qty	Unit	Bid Quantities		Previous Requests		This Request		Completed To Date	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total
AA-1	10 Inch Sanitary Sewer	371.00	L.F.	\$96.000	\$35,616.000		\$0.00	0.00	\$0.00	0.00	\$0.00
AA-1a	10 Inch Sanitary Sewer (Materials and Storage)	371.00	L.F.	\$17.570	\$6,518.470		\$0.00	0.00	\$0.00	0.00	\$0.00
AA-1ab	10 Inch Sanitary Sewer (Install Only)	371.00	L.F.	\$78.430	\$29,097.530		\$0.00	0.00	\$0.00	0.00	\$0.00
AA-2	10 Inch Sanitary Sewer DR 26	1,040.00	L.F.	\$114.000	\$118,560.000		\$0.00	0.00	\$0.00	0.00	\$0.00
AA-2a	10 Inch Sanitary Sewer DR 26 (Materials and Storage)	1,040.00	L.F.	\$23.490	\$24,429.600		\$0.00	0.00	\$0.00	0.00	\$0.00
AA-2ab	10 Inch Sanitary Sewer DR 26 (Install Only)	1,040.00	L.F.	\$90.510	\$94,130.400		\$0.00	0.00	\$0.00	0.00	\$0.00
AA-3	4 Foot Diameter Sanitary Manholes (Additional Vertical Foc	4.27	V.F.	\$281.000	\$1,199.870		\$0.00	0.00	\$0.00	0.00	\$0.00
AA-4	DEDUCT 8 Inch Sanitary Sewer	-1,171.00	L.F.	\$90.500	\$105,975.500		\$0.00	0.00	\$0.00	0.00	\$0.00
AA-5	DEDUCT 8 Inch Sanitary Sewer DR 26	-240.00	L.F.	\$104.000	\$24,960.000		\$0.00	0.00	\$0.00	0.00	\$0.00
TOTAL (Items AA-1 through AA-5, Inclusive)				\$24,440.370		\$0.00		\$0.00		\$0.00	
TOTAL CONTRACT AWARD				\$3,032,430.630		\$222,507.32		\$132,491.40		\$354,998.72	

CERTIFICATE FOR PAYMENT #2

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

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

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

CHANGE ORDER

Item	Description	Qty	Unit	Bid Quantities		Previous Requests		This Request		Completed To Date	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total
1.1	Remove Contract B - French Court	1.00	L.S.	\$172,104.500	\$172,104.500		\$0.00		\$0.00	0.00	\$0.00
2.1	Use of Geotextile Fabric (Type SAS) both in the Town portion and WisDot portion of Little Rapids Road along with an additional 12" of 3" breaker in the Town portion from Shady Court to existing 24" CMP east of French Road 202+85+/-.										
	Town Portion Geotextile Fabric (Type SAS)	510.00	SY	\$2.880	\$1,468.800			510.00	\$1,468.80	510.00	\$1,468.80
	WisDOT Portion Geotextile Fabric (Type SAS)	2,150.00	SY	\$2.880	\$6,192.000			496.95	\$1,431.22	496.95	\$1,431.22
	Added 12" of 3" Breaker	510.00	SY	\$11.500	\$5,865.000			510.00	\$5,865.00	510.00	\$5,865.00
	TOTAL C.O. #2				\$13,525.800			0.00	\$8,765.02		\$8,765.02
3.1	Stored Materials to be paid by Owner (see attached pdf)				\$814,550.050						
3.2	Reduction in payment to the contractor for stored materials paid by the owner.										
	TOTAL C.O. #3				\$814,550.050			0.00	\$0.00	0.00	\$0.00
4.1	Additional pipe bedding stone due to poor soils (Little Rapids Rd MH1-MH2 and French Road)	506.01	Ton	\$16.950	\$8,576.703			506.01	\$8,576.70	506.01	\$8,576.70
	TOTAL C.O. #4				\$8,576.703				\$8,576.70		\$8,576.70
5.1	Use of Additonal pipe bedding due to poor soils for 15" sanitary on Little Rapids (max depth 3' max width 4.5') estimated at ((550*3*4.5)/27)*2	550.00	Ton	\$16.950	\$9,322.500			550.00	\$9,322.50	550.00	\$9,322.50
	TOTAL C.O. #5				\$9,322.500				\$9,322.50		\$9,322.50

TOTAL CHANGE ORDER

CURRENT CONTRACT TOTAL

\$955,229.547	\$0.00	\$26,664.22	\$26,664.22
	\$222,507.32	\$159,155.61	\$381,662.93
\$2,077,201.083			

Completed to Date:	\$381,662.93
Retainage:	\$19,083.15
Subtotal:	\$362,579.78
Previous Application:	\$211,381.95
Amount Due This Application:	\$151,197.83

Contractor's Application for Payment No. #2

LAWRANCE SANITARY SEWER & WATER CONSTRUCTION	Date: 2-2-2024
	Contractor: Superior Sewer and Water, Inc.
	Town of Lawrence, 2400 Shady Court, De Pere, WI 54115.

APPLICATION FOR PAYMENT

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
CO #1		\$ 172,104.50
CO #2	\$ 7,660.80	
CO #2.1	\$ 5,865.00	
CO #3	\$ -	\$ 814,550.05
CO #4	\$ 8,576.70	
CO #5	\$ 9,322.50	
Total	\$31,425.00	\$ (986,654.55)
NET CHANGE BY CHANGE ORDERS:		\$ (955,229.55)

1. ORIGINAL CONTRACT PRICE:.....	\$3,032,430.63
2. Net change by Change Orders and Written Amendments (+ or -):.....	-955,229.55
3. CURRENT CONTRACT PRICE (Line 1 plus Line 2):.....	\$2,077,201.08
4. Total completed and stored to date Column H on Progress Estimate:.....	\$381,662.93
5. Retainage (per Agreement):	\$51,930.03
a. Work Completed - Column H (95% up to 50% of Contract or 2.5% of 100% of Contract	\$19,083.15
6. AMOUNT ELIGIBLE TO DATE (Line 4 minus 5).....	\$362,579.78
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$211,381.95
8. AMOUNT DUE THIS APPLICATION (Line 6 minus Line 7).....	\$151,197.83

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that:(1) all previous progress payments received from Owner on account of Work done under Contract have been applied on account. Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said work or otherwise listed in or covered by this Application for Payment has been dispersed. Interest and admin fees will apply to all or any late payments per contract documents. Work that is completed and not listed to previous or current pay request due to engineer or own will have interest applied to end totals before project closeout. By signing pay application SSW is accepting amount in line 8. as payment for this application.

By:Chad Dorner

Date: 2-2-2024

Chad Dörner

Payment of:

\$151,197.83

(Line 8 or other - attach explanation of other amount)

is recommended by: Superior Sewer and Water Inc.
(Contractor)

Date: 2-2-2024

is recommended by: McMahon Associates, Inc.
(Engineer)

Date:

is recommended by: Town of Lawrance

Date:

(Owner)

LAWRANCE SANITARY SEWER & WATER CONSTRUCTION				Application Number: 2			Bid Date: 8-17-23 2:00pm				Completion Date: June 28, 2024.				
Town of Lawrence, 2400 Shady Court, De Pere, WI 54115.				Application Date: 02- 2-2024											
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED		New Adjusted Unit Prices	Bid UNIT PRICE	Bid Scheduled Amount	Work Completed				DeDuct Per QTY Installed		Total Completed and		Percent Complete
			QUANTITY				Previous Request (E)		This Request (F)		Stored Materials (G)		(H) Stored to Date (E+F+G)		
									Quantity	Amount	Quantity	Amount	Deduct per Unit Price	Total Deduct Amount	
(A)	(B)	UM	(C)		(D)										
A-1	8 Inch Sanitary Sewer	L.F.	1171.00	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	#DIV/0!
A-2	8 Inch Sanitary Sewer DR 26	L.F.	240.00	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	#DIV/0!
A-3	6 Inch Sanitary Riser	V.F.	30.00	\$ 49.35	\$ 70.00	\$ 2,100.00	-	\$ -	-	\$ -	20.65	\$ (619.50)	-	\$ -	0.00%
A-4	6 Inch Sanitary Lateral	L.F.	50.00	\$ 38.39	\$ 70.00	\$ 3,500.00	-	\$ -	-	\$ -	31.61	\$ (1,580.50)	-	\$ -	0.00%
A-5	4 Foot Diameter Sanitary Manholes	V.F.	69.53	\$ 457.54	\$ 500.00	\$ 34,765.00	-	\$ -	-	\$ -	42.46	\$ (2,952.00)	-	\$ -	0.00%
A-6	Internal Manhole Drop	Ea.	1.00	\$ 0.01	\$ 0.01	\$ 0.01	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
A-7	12 Inch Water Main	L.F.	1500.00	\$ 30.35	\$ 79.75	\$ 119,625.00	-	\$ -	-	\$ -	49.40	\$ (74,101.00)	-	\$ -	0.00%
A-8	6 Inch Water Main	L.F.	20.00	\$ 28.15	\$ 50.25	\$ 1,005.00	-	\$ -	-	\$ -	22.10	\$ (442.00)	-	\$ -	0.00%
A-9	12 Inch R.W. Gate Valves	Ea.	2.00	\$ 285.00	\$ 4,629.00	\$ 9,258.00	-	\$ -	-	\$ -	4,344.00	\$ (8,688.00)	-	\$ -	0.00%
A-10	6 Inch R.W. Gate Valves	Ea.	2.00	\$ 233.00	\$ 1,994.00	\$ 3,988.00	-	\$ -	-	\$ -	1,761.00	\$ (3,522.00)	-	\$ -	0.00%
A-11	Salvage and Relocate Hydrant, Valve and Reducer	Ea.	1.00	\$ 2,197.00	\$ 2,197.00	\$ 2,197.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
A-12	Hydrant	Ea.	2.00	\$ 391.00	\$ 5,070.00	\$ 10,140.00	-	\$ -	-	\$ -	4,679.00	\$ (9,358.00)	-	\$ -	0.00%
A-13	2 Inch Corporation Curb Stop and Stop Box	Ea.	2.00	\$ 218.00	\$ 1,273.00	\$ 2,546.00	-	\$ -	-	\$ -	1,055.00	\$ (2,110.00)	-	\$ -	0.00%
A-14	2 Inch Poly Water Service	L.F.	35.00	\$ 41.00	\$ 41.00	\$ 1,435.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
A-15	Water Valve Manhole (Including Valve and Accessories)	Ea.	1.00	\$ 5,899.00	\$ 10,800.00	\$ 10,800.00	-	\$ -	-	\$ -	4,901.00	\$ (4,901.00)	-	\$ -	0.00%
A-16	Salvage and Reset Culvert	Ea.	2.00	\$ 1,128.00	\$ 1,128.00	\$ 2,256.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
A-17	Restoration - Seeding, Fertilizer, Mulch (Est. 4,100 S.Y.)	L.S.	1.00	\$ 8,200.00	\$ 8,200.00	\$ 8,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
A-18	Restoration - Seeding, Fertilizer, E-Mat (Est. 700 S.Y.)	L.S.	1.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
A-19	Restoration - Roadway (Including HMA, Gravel Shoulders, Curb & Gutter, Driveway)	L.S.	1.00	\$ 11,200.00	\$ 11,200.00	\$ 11,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
A-20	Tracking Pad	Ea.	2.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
A-21	Silt Fence	L.F.	200.00	\$ 4.50	\$ 4.50	\$ 900.00	-	\$ -	1,150.00	\$ 5,175.00	-	\$ -	1,150.00	\$ 5,175.00	575.00%
A-22	Ditch Checks	Ea.	6.00	\$ 200.00	\$ 200.00	\$ 1,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
A-23	Traffic Control	L.S.	1.00	\$ 11,100.00	\$ 11,100.00	\$ 11,100.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
Base Bid Section	BASE BID CONTRACT B - FRENCH COURT taken off contract					\$ 240,215.01		\$ -	-	\$ 5,175.00		\$ (108,274.00)		\$ 5,175.00	2%
B-1	8 Inch Sanitary Sewer DR 26	L.F.	0.00	\$ -	\$ -	\$ -		\$ -		\$ -		\$ -		\$ -	#DIV/0!
B-2	4 Foot Diameter Sanitary Manholes	V.F.	0.00	\$ -	\$ -	\$ -		\$ -		\$ -		\$ -		\$ -	#DIV/0!
B-3	6 Inch Sanitary Lateral	L.F.	0.00	\$ -	\$ -	\$ -		\$ -		\$ -		\$ -		\$ -	#DIV/0!
B-4	4 Inch Sanitary Lateral	L.F.	0.00	\$ -	\$ -	\$ -		\$ -		\$ -		\$ -		\$ -	#DIV/0!
B-5	8 Inch Water Main	L.F.	0.00	\$ -	\$ -	\$ -		\$ -		\$ -		\$ -		\$ -	#DIV/0!
B-6	6 Inch Water Main	L.F.	0.00	\$ -	\$ -	\$ -		\$ -		\$ -		\$ -		\$ -	#DIV/0!
B-7	8 Inch R.W. Gate Valves	Ea.	0.00	\$ -	\$ -	\$ -		\$ -		\$ -		\$ -		\$ -	#DIV/0!
B-8	6 Inch R.W. Gate Valves	Ea.	0.00	\$ -	\$ -	\$ -		\$ -		\$ -		\$ -		\$ -	#DIV/0!
B-9	Hydrant	Ea.	0.00	\$ -	\$ -	\$ -		\$ -		\$ -		\$ -		\$ -	#DIV/0!
B-10	1 Inch Water Service	L.F.	0.00	\$ -	\$ -	\$ -		\$ -		\$ -		\$ -		\$ -	#DIV/0!
B-11	1 Inch Corporation Curb Stop and Box	Ea.	0.00	\$ -	\$ -	\$ -		\$ -		\$ -		\$ -		\$ -	#DIV/0!
B-12	Salvage and Replace 12 Inch Culvert (New)	L.F.	0.00	\$ -	\$ -	\$ -		\$ -		\$ -		\$ -		\$ -	#DIV/0!
B-13	Salvage and Replace 18 Inch Culvert (New)	L.F.	0.00	\$ -	\$ -	\$ -		\$ -		\$ -		\$ -		\$ -	#DIV/0!
B-14	12 Inch Metal Endwall	Ea.	0.00	\$ -	\$ -	\$ -		\$ -		\$ -		\$ -		\$ -	#DIV/0!
B-15	18 Inch Metal Endwall	Ea.	0.00	\$ -	\$ -	\$ -		\$ -		\$ -		\$ -		\$ -	#DIV/0!
B-16	Clearing and Grubbing	I.D.	0.00	\$ -	\$ -	\$ -		\$ -		\$ -		\$ -		\$ -	#DIV/0!
B-17	Tracking Pad	Ea.	0.00	\$ -	\$ -	\$ -		\$ -		\$ -		\$ -		\$ -	#DIV/0!
B-18	Silt Fence	L.F.	0.00	\$ -	\$ -	\$ -		\$ -		\$ -		\$ -		\$ -	#DIV/0!
B-19	Ditch Checks	Ea.	0.00	\$ -	\$ -	\$ -		\$ -		\$ -		\$ -		\$ -	#DIV/0!
B-20	Restoration - Topsoil, Seed, Fertilizer, Mulch (Est. 1,400 S.Y.)	L.S.	0.00	\$ -	\$ -	\$ -		\$ -		\$ -		\$ -		\$ -	#DIV/0!
B-21	Restoration - Seeding, Fertilizer, E-Mat (Est. 400 S.Y.)	L.S.	0.00	\$ -	\$ -	\$ -		\$ -		\$ -		\$ -		\$ -	#DIV/0!
B-22	Restoration Roadway (Including HMA, Gravel Shoulders, Driveways)	L.S.	0.00	\$ -	\$ -	\$ -		\$ -		\$ -		\$ -		\$ -	#DIV/0!
B-23	Traffic Control	L.S.	0.00	\$ -	\$ -	\$ -		\$ -		\$ -		\$ -		\$ -	#DIV/0!
Base Bid Section	BASE BID CONTRACT C - LITTLE RAPIDS ROAD / MID VALLEY DRIVE / SHADY COURT LIFT STATION					\$ 172,104.50		\$ -	-	\$ 67,472.80		\$ -		\$ -	
C-1	15 Inch Sanitary Sewer DR 26	L.F.	728.00	\$ 146.68	\$ 194.00	\$ 141,232.00	85.00	\$ 12,467.91	460.00	\$ 67,473.41	47.32	\$ (34,448.00)	545.00	\$ 79,941.32	56.60%

C-2	12 Inch Sanitary Sewer	L.F.	731.00	\$ 70.20	\$ 94.00	\$ 68,714.00	-	\$ -	-	\$ -	23.80	\$ (17,397.80)	-	\$ -	0.00%
C-3	12 Inch Sanitary Sewer DR 26	L.F.	400.00	\$ 79.65	\$ 111.00	\$ 44,400.00	-	\$ -	-	\$ -	31.35	\$ (12,540.00)	-	\$ -	0.00%
C-4	10 Inch Sanitary Sewer	L.F.	396.00	\$ 55.30	\$ 72.00	\$ 28,512.00	-	\$ -	-	\$ -	16.70	\$ (6,613.20)	-	\$ -	0.00%
C-5	10 Inch Sanitary Sewer DR 26	L.F.	801.00	\$ 91.89	\$ 114.00	\$ 91,314.00	-	\$ -	-	\$ -	22.11	\$ (17,710.11)	-	\$ -	0.00%
C-6	8 Inch Sanitary Sewer	L.F.	1124.00	\$ 57.09	\$ 68.00	\$ 76,432.00	-	\$ -	-	\$ -	10.91	\$ (12,263.40)	-	\$ -	0.00%
C-7	8 Inch Sanitary Sewer DR 26	L.F.	337.00	\$ 93.86	\$ 104.00	\$ 35,048.00	102.00	\$ 9,573.72	169.00	\$ 15,862.34	10.14	\$ (3,417.18)	271.00	\$ 25,436.06	72.57%
C-8	4 Foot Diameter Sanitary Manholes	V.F.	272.99	\$ 439.15	\$ 477.00	\$ 130,216.23	26.11	\$ 11,466.27	21.27	\$ 9,340.77	37.85	\$ (10,332.00)	47.38	\$ 20,807.04	15.98%
C-9	4 Foot Diameter Sanitary Manholes (Outside Drop)	V.F.	17.48	\$ 651.92	\$ 708.00	\$ 12,375.84	-	\$ -	-	\$ -	56.08	\$ (980.20)	-	\$ -	0.00%
C-10	Internal Manhole Drop	Ea.	1.00	\$ 1,387.00	\$ 1,387.00	\$ 1,387.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
C-11	6 Inch Sanitary Riser	V.F.	25.00	\$ 54.43	\$ 72.00	\$ 1,800.00	-	\$ -	-	\$ -	17.57	\$ (439.25)	-	\$ -	0.00%
C-12	6 Inch Sanitary Lateral	V.F.	50.00	\$ 54.99	\$ 93.00	\$ 4,650.00	-	\$ -	-	\$ -	38.01	\$ (1,900.50)	-	\$ -	0.00%
C-13	4 Inch Force Main	L.F.	64.00	\$ 27.37	\$ 40.00	\$ 2,560.00	59.50	\$ 1,628.52	4.50	\$ 123.19	123.17	\$ (808.32)	64.00	\$ 1,751.68	68.43%
C-14	Lift Station Concrete Pump Chamber, Piping, and Accessories	L.S.	1.00	\$ 341,905.00	\$ 341,905.00	\$ 341,905.00	0.50	\$ 170,952.50	-	\$ -	-	\$ -	0.50	\$ 170,952.50	50.00%
C-15	Lift Station Submersible Pumps (Base Bid - Barnes 4XESHVB5074) and Base Elbows	L.S.	1.00	\$ 18,367.00	\$ 18,367.00	\$ 18,367.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
C-16	Lift Station Site Grading (Including 1 Inch Thick Gravel Drive)	L.S.	1.00	\$ 6,962.00	\$ 6,962.00	\$ 6,962.00	-	\$ -	0.40	\$ 2,784.80	-	\$ -	0.40	\$ 2,784.80	40.00%
C-17	Furnish Lift Station Level Control Instrumentation and Control Panel	L.S.	1.00	\$ 73,470.00	\$ 73,470.00	\$ 73,470.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
C-18	Install Lift Station Instrumentation and Controls Equipment	L.S.	1.00	\$ 25,510.00	\$ 25,510.00	\$ 25,510.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
C-19	Furnish Portable Trailer Mounted	L.S.	1.00	\$ 14,000.00	\$ 14,000.00	\$ 14,000.00	-	\$ -	-	\$ 22,625.43	-	\$ -	-	\$ -	0.00%
C-20	12 Inch Water Main	L.F.	4400.00	\$ 30.35	\$ 82.25	\$ 361,900.00	-	\$ -	745.50	\$ 22,627.96	51.90	\$ (228,348.00)	745.50	\$ 22,627.96	6.25%
C-21	8 Inch Water Main	L.F.	50.00	\$ 28.96	\$ 66.00	\$ 3,300.00	-	\$ -	-	\$ -	37.04	\$ (1,852.00)	-	\$ -	0.00%
C-22	6 Inch Water Main	L.F.	53.50	\$ 26.58	\$ 40.00	\$ 2,140.00	-	\$ -	16.50	\$ 438.57	13.42	\$ (717.97)	16.50	\$ 438.57	20.49%
C-23	12 Inch R.W. Gate Valves	Ea.	12.00	\$ 285.00	\$ 4,629.00	\$ 55,548.00	-	\$ -	2.00	\$ 570.00	4,344.00	\$ (52,128.00)	2.00	\$ 570.00	1.03%
C-24	8 Inch R.W. Gate Valves	Ea.	1.00	\$ 247.00	\$ 2,691.00	\$ 2,691.00	-	\$ -	-	\$ -	2,444.00	\$ (2,444.00)	-	\$ -	0.00%
C-25	6 Inch R.W. Gate Valves	Ea.	8.00	\$ 233.00	\$ 1,994.00	\$ 15,952.00	-	\$ -	1.00	\$ 233.00	1,761.00	\$ (14,088.00)	1.00	\$ 233.00	1.46%
C-26	Hydrant	Ea.	9.00	\$ 391.00	\$ 5,070.00	\$ 45,630.00	-	\$ -	1.00	\$ 391.00	4,679.00	\$ (42,111.00)	1.00	\$ 391.00	0.86%
C-27	6 Inch Hydrant Lead Bends	Ea.	8.00	\$ 202.00	\$ 458.00	\$ 3,664.00	-	\$ -	1.00	\$ 202.00	256.00	\$ (2,048.00)	1.00	\$ 202.00	5.51%
C-28	2 Inch Corporation Curb Stop and Stop Box	Ea.	1.00	\$ 218.00	\$ 1,273.00	\$ 1,273.00	-	\$ -	-	\$ -	1,055.00	\$ (1,055.00)	-	\$ -	0.00%
C-29	2 Inch Poly Water Service	L.F.	60.00	\$ 41.00	\$ 41.00	\$ 2,460.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
C-30	Water Valve Manhole (Including Valve and Accessories)	Ea.	1.00	\$ 5,899.00	\$ 10,800.00	\$ 10,800.00	-	\$ -	-	\$ -	4,901.00	\$ (4,901.00)	-	\$ -	0.00%
C-31	Insulation	L.F.	40.00	\$ 10.00	\$ 10.00	\$ 400.00	-	\$ -	23.00	\$ 230.00	-	\$ -	23.00	\$ 230.00	57.50%
C-32	I-41 Crossing (Little Rapids Road) Sanitary Sewer and Water Main	L.S.	1.00	\$ 0.01	\$ 0.01	\$ 0.01	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
C-33	Creek Crossing Sanitary Sewer and Water Main	L.S.	1.00	\$ 0.01	\$ 0.01	\$ 0.01	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
C-34	Filling, Grading and Compacting LOMR-F Areas (Off Site)	C.Y.	5600.00	\$ 2.96	\$ 2.96	\$ 16,576.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
C-35	FEMA Certification for LOMR-F Areas	L.S.	1.00	\$ 14,300.00	\$ 14,300.00	\$ 14,300.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
C-36	Trans Canda Gas Potholing	Ea.	2.00	\$ 590.00	\$ 590.00	\$ 1,180.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
C-37	Salvage and Replace 18 Inch Culvert (New)	L.F.	40.00	\$ 27.80	\$ 45.00	\$ 1,800.00	-	\$ -	-	\$ -	17.20	\$ (688.00)	-	\$ -	0.00%
C-38	Salvage and Replace 30 Inch Culvert (New)	L.F.	60.00	\$ 28.60	\$ 71.00	\$ 4,260.00	-	\$ -	-	\$ -	42.40	\$ (2,544.00)	-	\$ -	0.00%
C-39	18 Inch Metal Endwall	Ea.	2.00	\$ 120.00	\$ 250.00	\$ 500.00	-	\$ -	-	\$ -	130.00	\$ (260.00)	-	\$ -	0.00%
C-40	30 Inch Metal Endwall	Ea.	2.00	\$ 128.00	\$ 608.00	\$ 1,216.00	-	\$ -	-	\$ -	480.00	\$ (960.00)	-	\$ -	0.00%
C-41	Erosion Control - Tracking Pad, Ditch Checks and Silt Fence (Est. 2,600 L.F.)	L.S.	1.00	\$ 12,528.00	\$ 12,528.00	\$ 12,528.00	0.20	\$ 2,505.60	-	\$ -	-	\$ -	0.20	\$ 2,505.60	20.00%
C-42	Restoration- Topsoil, Seed, Fertilizer, Mulch (Est. 12,400 S.Y.)	L.S.	1.00	\$ 35,870.00	\$ 35,870.00	\$ 35,870.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
C-43	Restoration - Topsoil, Seed, Fertilizer, E-Mat, Class 1 - Type B (Est. 1,315 S.Y.0	L.S.	1.00	\$ 3,626.00	\$ 3,626.00	\$ 3,626.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
C-44	Restoration Roadway - HMA - Roadway and Driveways (Including Base Course, Pavement Marking, Concrete Curb & Gutter and Gravel Driveway Restoration)	L.S.	1.00	\$ 70,420.00	\$ 70,420.00	\$ 70,420.00	-	\$ -	0.10	\$ 7,042.00	-	\$ -	0.10	\$ 7,042.00	10.00%
C-45	Restoration - Roadway Shouldering (Est. 2,800 L.F.)	L.S.	1.00	\$ 34,477.00	\$ 34,477.00	\$ 34,477.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
C-46	Internal Lot Restoration LOMR-F Fill Site with Alfalfa Mix	Ac.	17.00	\$ 329.00	\$ 329.00	\$ 5,593.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
C-47	Traffic Control	L.S.	1.00	\$ 9,489.00	\$ 9,489.00	\$ 9,489.00	0.75	\$ 7,116.75	-	\$ -	-	\$ -	0.75	\$ 7,116.75	75.00%
Alternate Section - Optional Completion	SUPPLEMENTAL BID 1 - CONTRACT C Mid Valley Road Sanitary Sewer / Water Main - North of Little Rapids Road					\$ 1,836,448.09		\$ 215,711.27	-	\$ 127,319.01		\$ (472,994.93)		\$ 343,030.28	19%

S1-1	10 Inch Sanitary Sewer DR 26	L.F.	1721.00	\$ 100.15	\$ 122.00	\$ 209,962.00	-	\$ -	-	\$ -	21.85	\$ (37,603.85)	-	\$ -	0.00%
S1-2	8 Inch Sanitary Sewer	L.F.	454.00	\$ 55.08	\$ 66.00	\$ 29,964.00	-	\$ -	-	\$ -	10.92	\$ (4,959.90)	-	\$ -	0.00%
S1-3	8 Inch Sanitary Sewer DR 26	L.F.	59.00	\$ 97.17	\$ 112.00	\$ 6,608.00	-	\$ -	-	\$ -	14.83	\$ (874.75)	-	\$ -	0.00%
S1-4	4 Foot Diameter Sanitary Manholes	V.F.	153.93	\$ 421.23	\$ 450.00	\$ 69,268.50	-	\$ -	-	\$ -	28.77	\$ (4,428.00)	-	\$ -	0.00%
S1-5	4 Foot Diameter Sanitary Manholes (Outside Drop)	V.F.	9.54	\$ 647.92	\$ 679.00	\$ 6,477.66	-	\$ -	-	\$ -	31.08	\$ (296.50)	-	\$ -	0.00%
S1-6	12 Inch Water Main	L.F.	2200.00	\$ 30.78	\$ 79.50	\$ 174,900.00	-	\$ -	-	\$ -	48.72	\$ (107,184.00)	-	\$ -	0.00%
S1-7	6 Inch Water Main	L.F.	24.00	\$ 26.70	\$ 40.00	\$ 960.00	-	\$ -	-	\$ -	13.30	\$ (319.20)	-	\$ -	0.00%
S1-8	12 Inch R.W. Gate Valves	Ea.	4.00	\$ 285.00	\$ 4,629.00	\$ 18,516.00	-	\$ -	-	\$ -	4,344.00	\$ (17,376.00)	-	\$ -	0.00%
S1-9	6 Inch R.W. Gate Valves	Ea.	4.00	\$ 233.00	\$ 1,994.00	\$ 7,976.00	-	\$ -	-	\$ -	1,761.00	\$ (7,044.00)	-	\$ -	0.00%
S1-10	Hydrant	Ea.	4.00	\$ 391.00	\$ 5,070.00	\$ 20,280.00	-	\$ -	-	\$ -	4,679.00	\$ (18,716.00)	-	\$ -	0.00%
S1-11	6 Inch Hydrant Lead Bends	Ea.	4.00	\$ 202.00	\$ 458.00	\$ 1,832.00	-	\$ -	-	\$ -	256.00	\$ (1,024.00)	-	\$ -	0.00%
S1-12	Salvage and Replace 18 Inch Culvert (New)	L.F.	100.00	\$ 27.80	\$ 45.00	\$ 4,500.00	-	\$ -	-	\$ -	17.20	\$ (1,720.00)	-	\$ -	0.00%
S1-13	18 Inch Metal Endwall	Ea.	6.00	\$ 120.00	\$ 250.00	\$ 1,500.00	-	\$ -	-	\$ -	130.00	\$ (780.00)	-	\$ -	0.00%
S1-14	Erosion Control - Tracking Pad, Ditch Checks and Silt Fence (Est. 80 L.F.)	L.S.	1.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
S1-15	Restoration - Topsoil, Seed, Fertilizer, Mulch (Est. 8,000 S.Y.)	L.S.	1.00	\$ 14,516.00	\$ 14,516.00	\$ 14,516.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
S1-16	Restoration - Topsoil, Seed, Fertilizer, E-Mat Class 1 - Type B (Est. 1,900 S.Y.)	L.S.	1.00	\$ 5,600.00	\$ 5,600.00	\$ 5,600.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
S1-17	Restoration Roadway - HMA - Roadway and Driveways (Including Base Course, Pavement Marking and Gravel Driveway Restoration)	L.S.	1.00	\$ 10,691.00	\$ 10,691.00	\$ 10,691.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
S1-18	Traffic Control	L.S.	1.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
Alternate Section - Optional Completion	SUPPLEMENTAL BID 3 - CONTRACT C Offiste Fill					\$ 589,051.16		\$ -	-	\$ -		\$ (202,326.20)		\$ -	0%
S3-1	Hauling and Grading (Town Owned Offiste Fill)	C.Y.	13000.00	\$ 2.96	\$ 2.96	\$ 38,480.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
S3-2	Internal Lot Restoration Stockpile Site with Alfalfa Mix	Ac.	2.00	\$ 378.00	\$ 378.00	\$ 756.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
Alternate Section - Optional Completion	ALTERNATE BID AA - CONTRACT C Deeper Sewer Easement to South					\$ 39,236.00		\$ -	-	\$ -		\$ -		\$ -	0%
AA-1	10 Inch Sanitary Sewer	L.F.	371.00	\$ 78.43	\$ 96.00	\$ 35,616.00	-	\$ -	-	\$ -	17.57	\$ (6,517.70)	-	\$ -	0.00%
AA-2	10 Inch Sanitary Sewer DR 26	L.F.	1040.00	\$ 90.51	\$ 114.00	\$ 118,560.00	-	\$ -	-	\$ -	23.49	\$ (24,434.00)	-	\$ -	0.00%
AA-3	4 Foot Diameter Sanitary Manholes (Additional Vertical Footage)	V.F.	4.27	\$ 281.00	\$ 281.00	\$ 1,199.87	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
AA-4	DEDUCT 8 Inch Sanitary Sewer	L.F.	-1171.00	\$ 90.50	\$ 90.50	\$ (105,975.50)	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
AA-5	DEDUCT 8 Inch Sanitary Sewer DR 26	L.F.	-240.00	\$ 104.00	\$ 104.00	\$ (24,960.00)	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
CO #	Change Orders					\$ 24,440.37		\$ -	-	\$ -		\$ (30,951.70)		\$ -	0%
CO #1	Remove French Court	L.S.	-1.00	\$ 172,104.50	\$ 172,104.50	\$ (172,104.50)	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
CO #2	GEO Fabric or GEO Grid ((tied)) 2 foot over lap	S.Y.	2660.00	\$ 2.88	\$ 2.88	\$ 7,660.80	-	\$ -	1,006.95	\$ 2,900.02	-	\$ -	1,006.95	\$ 2,900.02	0.00%
CO #2.1	Additional 3" Breaker 1' thick	S.Y.	510.00	\$ 11.50	\$ 11.50	\$ 5,865.00	-	\$ -	510.00	\$ 5,865.00	-	\$ -	510.00	\$ 5,865.00	0.00%
CO #3	Material reduction paid by Owner	L.S.	1.00	\$ 814,550.05	\$ 814,550.05	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	0.00%
CO #4	Extra Stone Bedding MH 1 TO 2	L.S.	1.00	\$ 8,576.70	\$ 8,576.70	\$ 8,576.70	-	\$ -	1.00	\$ 8,576.70	-	\$ -	1.00	\$ 8,576.70	0.00%
CO #5	Extra Stone Bedding	L.S.	1.00	\$ 9,322.50	\$ 9,322.50	\$ 9,322.50	-	\$ -	1.00	\$ 9,322.50	-	\$ -	1.00	\$ 9,322.50	0.00%
CO #		0	L.S.	0.00	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -	-	0.00%
CO #		0	L.S.	0.00	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -	-	0.00%
						\$ (150,002.00)	\$ -	\$ 26,664.22	\$ -	\$ 26,664.22					
	Original Contract Amount	\$	3,032,430.63				\$ 2,077,201.08	\$ 215,711.27	\$ 159,158.23	\$ (814,546.83)		\$ 374,869.50	18.05%		



Agenda Item Review

Meeting Date: 2/12/2024

Agenda Item#: 19

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: **Consideration of Water Tower Repainting Bids Received**

FISCAL IMPACT:

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

Item History: The town's water tower needs a new paint job along with some minor repairs. McMahon Engineering bid out the project with an estimated cost of \$370,800.

LC United was the low bidder at \$294,000. LC United has done many projects for McMahon in the past.

Recommended Action: Recommend approval of LC United for water tower repaint and maintenance for \$294,000.



February 6, 2024

Patrick Wetzel
Town of Lawrence
2400 Shady Court
De Pere, WI 54115

Re: Town of Lawrence
Elevated Water Tank Repainting
Letter of Recommendation - Revised
McM. No. L0017-09-23-00769

On February 1, 2024, bids were received at the Town of Lawrence for the above referenced project. Ten (10) bids were received, ranging in price from \$294,000.00 to \$459,500.00 (bid tabulation enclosed).

Based upon the bids received, we recommend awarding Contract L0017-09-23-00769 to the low bidder, L.C. United Painting Co., Inc., in the amount of \$294,000.00.

If you agree with our recommendation, please date and sign the enclosed Notices of Award, and return all copies to our office for incorporation into the Contract Documents.

If you have any questions, please feel free to contact me.

Respectfully,

McMahon Associates, Inc.

A handwritten signature in black ink, reading "Jeffrey A. Kellner".

Jeffrey A. Kellner, P.E.
Associate / Senior Construction Manager

JAK:jlh

Enclosures: Notice of Awards (3 copies each)
Bid Tabulation

SECTION 00 51 00.00

NOTICE OF AWARD

Dated: _____

To: L.C. UNITED PAINTING CO., INC.
3525 Barbara Drive
Sterling Heights, MI 48310

Contract No. L0017-09-23-00769

Project: ELEVATED WATER TANK REPAINTING
For The
TOWN OF LAWRENCE
Brown County, Wisconsin

You are notified that your Bid, dated February 1, 2024, for the above Contract has been considered. You are the apparent successful Bidder and have been awarded a Contract for the Elevated Water Tank Repainting for the Town of Lawrence, Brown County, Wisconsin.

The Contract Price of your Contract is Two Hundred Ninety Four Thousand and no/100 Dollars (\$294,000.00).

You must comply with the following conditions precedent within **15-days** of the date of this Notice of Award, that is by _____.

1. You must deliver to the OWNER three (3) fully executed counterparts of the Agreement including all the Contract Documents.
2. You must deliver with the executed Agreement the Contract Security (bonds), as specified in the Instructions to Bidders, General Conditions (Paragraph 6.01) and Supplementary Conditions.
3. You must deliver Insurance Certification complying with the General Conditions and Supplementary Conditions of the Contract Documents.

Failure to comply with these conditions within the time specified will entitle OWNER to consider your Bid abandoned, to annul this Notice of Award and to declare your Bid Security forfeited.

One (1) fully signed counterpart of the Agreement, with the Contract Documents attached, will be returned to you within 15-days after you comply with the above noted conditions.

TOWN OF LAWRENCE
Brown County, Wisconsin

(authorized signature)

(title)

Witness: _____

BID TABULATION

Owner: Project Name: Contract No. Bid Date: Bid Time: Project Manager:			TOWN OF LAWRENCE Elevated Water Tank Repainting L0017-09-23-00769 February 1, 2024 2:30 p.m., local time Jeff Kellner		Engineer: McMahon Associates, Inc. 1445 McMahon Drive PO Box 1025 Neenah, WI 54956 / 54957-1025		L.C. UNITED PAINTING CO., INC. 3525 Barbara Drive Sterling Heights, MI 48310		V&T PAINTING, LLC 29585 Gramercy Court Farmington Hill, MI 48336		O&A CLASSIC COATING PAINTINGS CORPORATION 441 Fieldwood Terrace Hurst, TX 76053		O&J COATINGS, INC. 1720 Cynthia Lane Hurst, TX 76054		VIKING PAINTING, LLC 10905 Harrison Street La Vista, NE 68128		CLASSIC PROTECTIVE COATINGS, INC. N7670 State Road 25 Menomonie, WI 54751		SUBURBAN CONTRACTORS, LLC 10624 Dumfries Road Manassas, VA 20112		STOIC INDUSTRIAL COATINGS, LLC 12875 Chippewa Drive Grand Ledge, MI 48837		MAGUIRE IRON, INC. 1610 N. Minnesota Avenue Sioux Falls, SD 57104		CENTRAL TANK COATINGS, INC. 22528 Canoe Road Elgin, IA 52141			
Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1.	1	LS	Complete repainting of tank per Specifications (Divisions 0, 1, & 9) Furnish and install Tnemec Series 63-1500 epoxy filler in pits, per Specification	\$285,200.00	\$285,200.00	\$299,000.00	\$299,000.00	\$299,000.00	\$320,000.00	\$320,000.00	\$327,500.00	\$327,500.00	\$372,625.00	\$372,625.00	\$375,000.00	\$375,000.00	\$430,000.00	\$430,000.00	\$440,000.00	\$440,000.00	\$440,000.00	\$440,000.00	\$440,000.00	\$440,000.00	\$440,000.00	\$440,000.00	\$440,000.00	
2.	2	GAL	Section 13 36 13.13, Paragraph 2.1. Weld and grind 1-inch diameter pits in tank, per Specification Section 13 36	\$100.00	\$200.00	\$100.00	\$200.00	\$1,000.00	\$500.00	\$1,000.00	\$900.00	\$1,800.00	\$350.00	\$700.00	\$750.00	\$1,500.00	\$100.00	\$200.00	\$1,250.00	\$2,500.00	\$500.00	\$1,000.00	\$500.00	\$1,000.00	\$500.00	\$1,000.00	\$500.00	
3.	20	PIT	13.13, Paragraph 2.2. Grind and weld linear feet of tank welds, per Specification Section 13 36 13.13,	\$5.00	\$100.00	\$10.00	\$200.00	\$50.00	\$50.00	\$1,000.00	\$75.00	\$1,500.00	\$15.00	\$300.00	\$55.00	\$1,100.00	\$25.00	\$500.00	\$50.00	\$1,000.00	\$100.00	\$2,000.00	\$100.00	\$2,000.00	\$100.00	\$2,000.00	\$100.00	
4.	50	LF	Paragraph 2.2. Caulk edges of interior roof supports and lap seams per Specification Section 13	\$20.00	\$1,000.00	\$3.00	\$150.00	\$60.00	\$50.00	\$2,500.00	\$50.00	\$2,500.00	\$75.00	\$3,750.00	\$250.00	\$12,500.00	\$100.00	\$5,000.00	\$210.00	\$10,500.00	\$200.00	\$10,000.00	\$200.00	\$10,000.00	\$200.00	\$10,000.00	\$200.00	
5.	100	LF	36 13.13, Paragraph 2.3. Provide new freeze-proof drain valve per Specification Section 13 36 13.13,	\$30.00	\$3,000.00	\$30.00	\$3,000.00	\$30.00	\$50.00	\$5,000.00	\$10.00	\$1,000.00	\$3.00	\$300.00	\$30.00	\$3,000.00	\$5.00	\$500.00	\$15.00	\$1,500.00	\$25.00	\$2,500.00	\$25.00	\$2,500.00	\$25.00	\$2,500.00	\$25.00	
6.	1	LS	Paragraph 2.6.	\$4,500.00	\$4,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$5,000.00	\$5,000.00	\$4,500.00	\$4,500.00	\$6,250.00	\$6,250.00	\$2,800.00	\$2,800.00	\$5,000.00	\$5,000.00	\$3,500.00	\$3,500.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	
TOTAL (Items 1 through 6, Inclusive)				\$294,000.00		\$306,050.00		\$311,500.00	\$334,500.00		\$338,800.00		\$383,925.00	\$395,900.00		\$441,200.00	\$459,000.00		\$459,000.00		\$459,500.00							
Bid Security				Yes		Yes		Yes	Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes	
Addendum Acknowledgement				Yes/No		Yes		Yes/No	Yes		Yes		Yes/No		Yes		No		Yes		Yes		Yes		Yes		Yes	



Agenda Item Review

Meeting Date: 2/12/2024

Agenda Item#: 20

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:

FISCAL IMPACT:

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

Item History: When the town had installed American Boulevard, we installed sanitary sewer laterals to all the vacant lots. Since then, two of the lots have been split into several lots, leaving some lots without laterals. With potential land sales there is a need to have additional sewer and water laterals installed in the newly formed lots. Lot L-2186-2 needs a 6-inch sanitary lateral, and a 2-inch water service and lot L-2191-1 needs a 6-inch sanitary lateral.

Due to the depth of the sanitary main being roughly 26 feet deep we need to bring in a contractor who can work at those depths. Kocken Bros Excavating said if they did the work the cost would be between \$45,000 to \$50,000 but didn't want to work in that deep of trench. PTS Contractors gave us a proposal of \$41,395.00 to complete the work.

We would like to complete this work as soon as possible. We do plan on having American Boulevard's topcoat of asphalt completed in our 2024 road resurfacing program.

Recommended Action: Recommend approval to have PTS Contractors to complete the work needed to install two 6-inch laterals and one 2-inch laterals on American Boulevard for the cost of \$41,395.00.



4075 EATON ROAD, GREEN BAY, WI 54311-9340
(920) 468-5217 OFFICE (920) 468-4087 FAX

TO: Village of Lawrence

ATTN: Kurt Minten

PROJECT NAME: American Drive Laterals

PROJECT LOCATION: Town of Lawrence

DATE: Feb. 8, 2024

TERMS

INVOICE – NET 30 DAYS

=====

FURNISH LABOR, MATERIALS AND EQUIPMENT TO INSTALL THE FOLLOWING:

Install two (2) each 6" sanitary laterals for lots #474 and #532 and 2" water lateral to lot #532 for the Lump Sum price of \$41,395.00. (Please note that the 21" sewer is 25.5 ft. deep)

Price Includes:

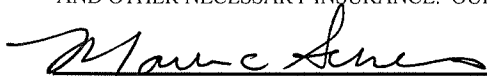
- Mobilization/Demobilization
- Curb Replacement
- All Labor & Equipment
- All Dewatering
- Stone Backfill Trench under Paved Areas
- Disposal of Excess Fill

Does Not Include:

- Any Asphalt Replacement
- Any Turf Replacement

PROPOSAL (CONTINUED)

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO AND OTHER NECESSARY INSURANCE. OUR WORKERS ARE FULLY COVERED BY WORKMEN'S COMPENSATION INSURANCE.



AUTHORIZED SIGNATURE

PRESIDENT

TITLE

NOTE: WE MAY WITHDRAW THIS PROPOSAL IF NOT ACCEPTED WITHIN 10 DAYS.

ACCEPTANCE OF PROPOSAL

THE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

SIGNATURE _____ DATE _____



Agenda Item Review

Meeting Date: 2/12/2024

Agenda Item#: 21

TOWN OF LAWRENCE BOARD MEETING STAFF REPORT

REPORT TO: Dr. Lanny Tibaldo, Town Board Chairman, Town Board
REPORT FROM: Patrick Wetzol, Town Administrator
AGENDA ITEM: **Consideration of Resolution 2024-002 – Approve Sale of Land/Dev Agrmt with Bayland Buildings, Inc – L-2186-1 – American Boulevard (for Parker Coatings project)**

FISCAL IMPACT:

1. Is there A Fiscal Impact? Yes
2. Is it Currently Budgeted? Yes, land sales revenue and future development

Item History: The Town has been in discussion with Parker Coatings for over a year related to a potential development of a new facility on approximately 2.5 acres on American Boulevard.

A developer intends to purchase their existing facility and property in Green Bay and they'd need to relocate as a result. Due to the nature and timing of a sale of their existing facility and construction of new, Bayland Buildings intends to purchase the land from the Town and construct the facility. It will be conveyed to Parker Coatings later in 2024 (or an associated entity that will own the building, while Parker operates from the space).

Recommended Action: Recommend approval of Resolution 2024-002 Authorizing and Approving the Sale of Land to Bayland Buildings and Development Agreement – Parcel L-2186-1 on American Boulevard.

**TOWN OF LAWRENCE
RESOLUTION #2024-002**

AUTHORIZING AND APPROVING THE SALE OF LAND TO BAYLAND BUILDINGS, INC;
PARCEL L-2186-1, APPROXIMATELY 2.565 ACRES, AND DEVELOPMENT AGREEMENT

WHEREAS, the Town currently owns land on American Boulevard, Tax Parcel L-2186-1, (the “Property”); and

WHEREAS, Bayland Buildings, Inc. (hereafter, the “Buyer”) desires to purchase the property, and

WHEREAS, buyer desires the property for the purpose of constructing a new commercial building to be conveyed for the occupancy of Parker Coatings, Inc, as stipulated in proposed and attached Development Agreement, and:

WHEREAS, Town administration, with review and input from the Town Board of Supervisors, has negotiated terms of sale of the Property that are set forth in a certain Development Agreement thereto, a copy of which is attached hereto and marked Exhibit “A” (together, the “Agreement”); and

WHEREAS, the sale of the Property to Buyer is conditioned upon the acceptance and attainment of all necessary Town approvals prior to closing; and

WHEREAS, the Property is located in Town of Lawrence Tax Incremental District #1; and

WHEREAS, the Offer has been presented to the Town for review and consideration; and

WHEREAS, a project or development agreement between the buyer and the Town is required prior to any infrastructure construction or development activities progressing on this project, and

WHEREAS, we have reviewed the proposed purchase terms, with proposed Development Agreement in its entirety;

NOW THEREFORE BE IT RESOLVED by the Town Board of the Town of Lawrence, that it is in the best interests of the Town to accept the Offer to Purchase and Development Agreement according to its terms.

FURTHER RESOLVED, that the Town Chairman and Town Administrator, to wit: Lanny Tibaldo and Patrick Wetzels, respectively, are jointly authorized and directed to forthwith execute and deliver the purchase documents to the Buyer or its representative and authorized to execute the Bayland Buildings Development Agreement.

FURTHER RESOLVED, that the Town Chairman and Town Administrator are jointly authorized to determine whether all conditions of the sale are satisfied and upon that determination, to execute and deliver to the Buyer, the title company handling the closing of the purchase of the Property and any other person or entity to whom delivery of closing documents may be appropriate, all documents pertaining to the conveyance of the Property on terms acceptable to the Town Chairman and Town Administrator in their discretion, and all documents required to accomplish the purposes of the sale of the Property, the signatures of the Town Chairman and Town Administrator on any such documents to be conclusive evidence that they deemed the same to be in the best interests of the Town.

FURTHER RESOLVED, that any actions of either the Town Chairman or the Town Administrator taken jointly or severally by them, that would have been authorized either jointly or severally by the foregoing resolutions, but for the fact the same were taken before the execution of this Resolution, be and hereby are ratified and approved in all respects.

Approved and adopted by the members of the Town Board of the Town of Lawrence, Brown County, State of Wisconsin this 12th day of February 2024

Vote: -Aye Town of Lawrence
 -Nay

Attest:

Dr. Lanny J. Tibaldo, Town Chairperson

Cindy Kocken, Town Clerk-Treasurer