



PUBLIC WORKS COMMITTEE
TUESDAY, AUGUST 14, 2018– 4:30PM
CITY HALL CONFERENCE ROOM 2A

Members: Chairperson Cindy Flower, Selena Proksa, Rich Hedlund, Tim Dunn, and Ken Howell

AGENDA

1. Meeting called to order by Chairperson Flower
2. Roll Call
3. Comments from the public as allowed by Wis. Stats. §19.84(2), limited to items on this agenda. Comments will be limited to 5 minutes
4. Approve the regular Public Works Committee meeting minutes from July 10, 2018 as prepared and distributed
5. Director of Public Works Report Regarding:
 - a. Venetian Fest
 - b. Ice Castle Display at Riviera Beach
 - c. Grant for gantry purchase
 - d. City of Lake Geneva Recycling Grant
 - e. City Burn Permit
6. Parking Manager Update
7. Discussion/Recommendation regarding Pay Request #4 (Final) for Glen Fern Construction in the amount of \$11,389.08 for work completed at the Flat Iron Park Visitor's Center
8. Discussion/Recommendation regarding Pay Request #2 for Willkomm Construction in the amount \$131,934.86 for work completed on the 2018 Main Street Reconstruction Project
9. Discussion/Recommendation regarding amending the 2018 Street Improvement Project Plan; Replacing the paving of Wrigley Drive with the paving of Snake Road

10. Discussion/Recommendation regarding the purchase of four new soccer goals with nets, removable lever lifting wheels, and caster wheel dolley kit in an amount not to exceed \$7,235.00; funding to paid from the Park Fund
11. Discussion/Recommendation regarding updated language to City of Lake Geneva Employee Handbook regarding full-time and part-time Department of Public Works employee residency requirements
12. Discussion/Recommendation regarding a Parade Permit Application filed by VISIT Lake Geneva for the event of 43rd Electric Christmas Parade to take place on December 1, 2018 on Broad Street through Main Street between the hours of 3:00 p.m. to 6:30 p.m. *(Finance, License, and Regulation Committee recommended)*
13. Discussion/Recommendation regarding Brunk Pavilion Landscaping donation by the Beautification Committee with estimated annual maintenance of \$2,200.00 paid by City *(Carried over from July 10, 2018 Public Works Committee Meeting)*
14. Discussion/Recommendation regarding traffic lanes on Edwards Blvd from Main Street to entrance to Target Store- Chairperson Flower
15. Discussion/Recommendation regarding Open Cut Roadway Permits- Chairperson Flower
16. Future Agenda Items
17. Adjourn

*This is a meeting of the Public Works Committee.
No official Council action will be taken; however, a quorum of the Council may be present.*

Agenda posted 8/9/2018

cc: Aldermen, Mayor, Administrator, Attorney

**PUBLIC WORKS COMMITTEE MEETING MINUTES
TUESDAY, JULY 10, 2018– 4:30PM
CITY HALL CONFERENCE ROOM 2A**

The July 10, 2018 meeting of the Public Works Committee was called to order by Chairperson Flower at 4:31 p.m.

Roll Call

Director of Public Works Earle called the roll and noted that Alderpersons Flower, Proksa, and Howell were present with Hedlund and Dunn being absent and excused. He added that others present included: City Administrator Oborn, Director of Public Works Earle, Parking Manager Mullally, and City Clerk Kropf.

Comments from the public as allowed by Wis. Stats. §19.84(2), limited to items on this agenda. Comments will be limited to 5 minutes

Charlene Klein; 817 Wisconsin St; Spoke in regards to the item pertaining to the Post Office parking. She also spoke in opposition of the alley vacation. She further explained that she would like to see the Beautification Committee pay for the maintenance of the Brunk Pavilion Landscaping, not the City.

Dana Trilla 146 Evergreen Parkway; Spoke in regards to the outside dining area for Flat Iron Tap. She added that she has no new information to offer, but is still working to obtain a surveyor.

Motion by Howell to move up the item pertaining to the 1629 Evergreen Ln to allow Mr. and Mrs. Vogel to speak to the issue, second by Proksa. Motion carried 3-0.

Discussion/recommendation regarding potential changes of north east corner of Lakewood Dr and Evergreen Lane brought forth by the concerns of resident at 1629 Evergreen La.- Alderperson Proksa

Proksa commented that this issue was brought to her attention by the homeowners. Currently there is a right of way that impedes on the street and is consistently being driven over by vehicles. Mr. & Mrs. Vogel commented that this happens about three to four weeks and offered a plan to remedy the issue. DPW Director Earle offered a plan that would reduce the size of the right of way to make traffic flow easier. He added that there is a stormwater utility through there that would have to be moved at an additional cost of about \$4,500 to \$5,000. Flower asked how soon this plan could occur and Earle indicated that it would be difficult to complete this before the end of the year and wouldn't be able to move forward without determining where the funds are coming from.

Motion by Flower to include this project in the 2019 Street Improvement Program and that the City maintain communication with the home owners on its progress, second by Howell. Motion carried 3-0.

Approve the regular Public Works Committee meeting minutes from June 19, 2018 as prepared and distributed

Motion by Howell to approve, second by Proksa. No discussion. Motion carried 3-0.

Director of Public Works Report Regarding:

Bike/Pedestrian Path Plan- Administrator Oborn

DPW Director Earle stated that this item was on the agenda so that the committee may discuss how this plan will be implemented with the street improvement projects over the years. He added that the money to implement this project doesn't exist and if the project were to move forward that money would be taken from the fund to maintain the roads. Flower would like to see this plan brought to the Committee of the Whole for further discussion. The committee discussion included finding no-cost or low-cost options that the City could implement as the street improvement projects occur over the years. Howell would like to see this move to the Committee of the Whole in September 2018 for a project plan discussion. No action.

Paving Project for Wrigley Drive and Riviera Construction- Chairperson Flower and DPW Director Earle

Chairperson Flower stated that with the planned work happening with the Riviera she wondered if the paving work should be put on hold until such time that the construction for the Riviera is totally conceptualized. DPW Director Earle stated that we are under a contract with a Payne & Dolan and will have to figure out how to handle that. No action taken.

Parking Manager Parking Initiatives:

Discussion/Recommendation regarding an agreement with the Lake Geneva Post Office relating to the use and enforcement of parking lot during post office non-use hours/days

Parking Manager Mullally discussed with the committee the potential friendly agreement with the Post Office to monitor the upper lot. She added that this was brought to her attention from Post Office staff. She noted that this would only be implemented on the days that the Post Office isn't open. Mullally added that this addition would not add undue stress on staff.

Motion by Howell to proceed with negotiating an agreement and direct the City Attorney to review this initiative to make sure that the parking staff can ticket on private property, second by Proksa. Charlene Klein added that she would like to see a few fifteen minute stalls for people to use for post office needs only.

Discussion/Recommendation regarding integration of pilot program encouraging mercantile discounts for alternative parking payment methods

Mullally stated that this item is pertaining to working with the merchants downtown paying for customer parking. This would be an app that could connect mobile parking payments with merchant discounts. Mullally encouraged the committee to consider piloting this parking app to provide a better and more comprehensive alternative for parking.

Motion by Howell to move forward with the pilot program with ParkPnP and refer to the Finance, License, and Regulation Committee, second by Proksa. Motion carried 3-0.

Discussion/Recommendation regarding the termination or reinstating of parking kiosk "Add Time" feature

Mullally stated that in March 2018 she approached Blaine about removing the "add time" feature on the parking kiosks. After discussing this with him she did remove the feature due to lack of use and customer confusion associated with the feature. She noted that by removing that option it is less screens for the customer to go

through and is more straight forward. Mullally asked the committee to give her direction on whether they would like to see the “add time” feature reinstated. Flower would like to see the verbiage between the kiosk and the park mobile app consistent. The committee asked her to research and return her findings to the committee next month. No action taken.

Discussion/Recommendation regarding courtesy “void” ticket policy

Mullally stated that she wants her treatment of voiding tickets to be fair and consistent. She would like the committee to direct her on how to fairly treat the tickets. Howell stated that Mullally should have the ability to void tickets per her discretion. She would like direction on how to proceed with this item. Howell added that she was hired to implement this items and the committee would back her with her decisions. No action taken.

Discussion/Recommendation regarding Open Cut Roadway Permits- Chairperson Flower

Flower stated that she would like to see the fee increased for this permit given that when a roadway is cut into, it tends to be a weaker spot in the road. Earle would like to investigate this further and confer with the City Attorney to see if the fee can be increased. Earle would like to see if the applicant could be potentially permitted by the square footage of the cut. Committee discussion concluded to bring this item back to the next meeting.

Discussion/Recommendation regarding reconstruct plan of the 600, 700, & 800 block on Main St and the intersection of Main St and Cook St

Earle stated that this section of this road needs to be addressed. Flower questioned if this section needs a total reconstruction versus just a mill and overlay. He stated that it would be at the discretion of the committee to determine if the Council would like to get the State involved in the construction project. He stated that the State would tell the City how the roads should be configured and wouldn't touch the areas with parking. Earle stated that if the City could receive money from the State for road work in this area he would recommend continuing with patching and overlays until such time that the State could complete a reconstruction. No action taken.

Discussion/Recommendation regarding Alley Vacation between 234 Broad St and 244 Broad St (Request made by the Downtown Business Improvement District)

Item will be continued to the August meeting.

Discussion/Recommendation regarding traffic lanes on Edwards Blvd from Main Street to entrance to Target Store- Chairperson Flower

Flower stated that this area is too small to have a four lane road on Edwards Blvd from Main Street to the entrance to Target. She would like to see medians installed and eliminating a left hand turn into the gas station. She added that a suggestion would be to make this road a three lane road. Further discussion to occur at the August meeting.

Discussion/Recommendation regarding request made by Flat Iron Tap for an Outside Dining Area (Carried over from June 19, 2018 Public Works Committee Meeting)

Item will be continued to the August meeting.

Discussion/Recommendation regarding Brunk Pavilion Landscaping donation by the Beautification Committee with estimated annual maintenance of \$2,200.00 paid by City (Carried over from June 19, 2018 Public Works Committee Meeting)

Earle stated that the Beautification Committee is going to bring photos at the August meeting for further discussion. No action.

Discussion/Recommendation regarding potential traffic control device at the intersection of Broad Street and Geneva Street (Carried over from June 19, 2018 Public Works Committee Meeting and from June 25, 2018 Council Meeting)

Earle stated that the signs have been placed and that the Council approved the ordinance for the installation of the stop sign on July 9, 2018. The ordinance will be published on July 19, 2018 and after it is published it, becomes law. It was discussed with the Police Department that, due to low traffic and vehicle volume, the following Tuesday morning would be the best time to remove the temporary sign in the middle of the intersection. Parking Manager Mullally is looking at parking stalls in the area so that vehicles may not block the sign. No action taken.

Discussion/Recommendation regarding adjustment to Capital Borrowing as it pertains to the replacement/installation of exhaust and lights at the Public Works Department, 1065 Carey Street

Earle stated that in the previous borrowing the amount had been set as a potential to replace. He added that the borrowing was \$20,000 and would not cover the entire cost of the exhaust and lighting installation. Earle stated that with the current setup the shop is not meeting the OSHA standards. He added that he would like the total cost to be \$32,000 which would cover the costs and provide a cushion. Flower wondered if the lighting could wait until next year, however Earle added that he would like to move forward as the efficiency of the new lights will save the City 70% in energy costs. Earle stated that this would not increase the borrowing, and would be paid for from existing funds.

Motion by Proksa to refer the adjustment to the Capital Borrowing as it pertains to the replacement/installation of exhaust and light at the Public Works Department, 1065 Carey St to the Finance, License, and Regulation Committee for further discussion, second by Howell. Motion carried 3-0.

Discussion/Recommendation regarding replacement of lawn tractor, John Deere 850, for Veterans Park Maintenance

Earle explained that this has been something on his radar for some time. He stated that the equipment replacement fund had an outdated quote that was short about \$10,000. Flower stated that the purchase of the vac-all came in under budget so the deficit can be made up from that savings.

Motion by Proksa to approve the replacement of John Deere 850 for Veterans Park with the Kubota tractor not to exceed \$25,057.47, second by Flower. Motion carried 3-0.

Discussion/Recommendation on additional costs to raise elevation of pedestrian bridge in Disc Golf Course

Earle stated that the bridge was engineered with the elevation of a high water mark. Due to the higher water levels the bridge has to be raised as it seems to be the norm moving forward. The WI DNR agreed to raise the bridge approximately three feet. He added that he has to anticipate potential for a flood and an even higher water elevation level. This additional cost would be approximately \$4,750 for ramp fills and engineering services. This would be paid through the borrowing.

Motion by Howell to approve the additional cost of \$4,750 to be paid from the borrowing, second by Proksa. Motion carried 3-0.

Future Agenda Items

- Investigate a recycling program in the downtown/hazardous material recycle/pickup
- Pedestrian Crossing signs
- 2019 Budget
- Road Condition Evaluation by DPW Director Earle
- Park and Ride

Adjourn

Motion by Howell to adjourn the meeting, second by Proksa. Motion carried 3-0. The meeting of the Public Works Committee adjourned at 6:48 p.m.

THESE MINUTES ARE NOT OFFICIAL UNTIL APPROVED BY THE PUBLIC WORKS COMMITTEE

TO (OWNER): City of Lake Geneva
626 Geneva St.
Lake Geneva, WI 53147

PROJECT: Flat Iron Park Bathroom Reno
201 Wrigley Dr.
Lake Geneva, WI 53147

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

APPLICATION NO: 4
PERIOD TO: 7/6/2018

FROM (CONTRACTOR): Glen Fern Construction, LLC
705 Madison St. #101
Lake Geneva, WI 53147

VIA (ARCHITECT): McCormack & Etten Architects
400 Broad St.
Lake Geneva, WI 53147

ARCHITECT'S PROJECT NO: 1023

CONTRACT FOR: General Contractor

CONTRACT DATE: 1/18/2018

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	\$	157,907.00
2. Net Change by Change Orders	\$	10,715.42
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	168,622.42
4. TOTAL COMPLETED AND STORED TO DATE	\$	168,622.42
5. RETAINAGE:		
a. 0.00 % of Completed Work	\$	0.00
b. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE	\$	168,622.42
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)	\$	157,233.34
8. CURRENT PAYMENT DUE	\$	11,389.08
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	10,034.52	0.00
Total approved this Month	680.90	0.00
TOTALS	10,715.42	0.00
NET CHANGES by Change Order	10,715.42	

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

CONTRACTOR: Glen Fern Construction, LLC
705 Madison St. #101 Lake Geneva, WI 53147

By: [Signature] Date: 7/6/18
Gregdy E. Odden / Owner

State of: WI
County of: Walworth
Subscribed and sworn to before me this 6th Day of July 20 18
Notary Public [Signature]
My Commission Expires: July 8, 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 11,389.08
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT
By: [Signature] Date: 7.25.18

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

WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.

PROJECT: Flat Iron Park Visitors Center ARCHITECTS PROJECT NUMBER 1023
201 Wrigley Drive CONTRACT FOR: General Contractor
Lake Geneva, WI 53147
OWNER: City of Lake Geneva CONTRACT DATED: 1/18/18
626 Geneva St. LAKE GENEVA, WI 53147 WAIVER DATED: 7/6/18

STATE OF: Wisconsin
COUNTY OF: Walworth
Waiver of lien rights is made for (select one):

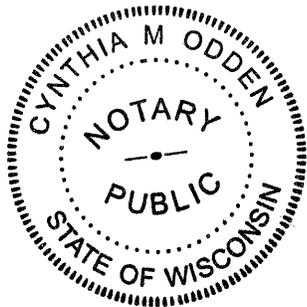
- The following Work: (Describe)
All Work to date of this Waiver.
All past and future Work, including all labor performed and/or material furnished at any time by the Contractor at the Property. This is a full waiver of all lien rights.

Title Companies, Lenders or others may require disclosure of the Contractor's subcontractors and material suppliers before disbursement of funds related to the Contractor's above-described Work. If so required, specify name(s) of Contractor's subcontractors and material suppliers furnishing any portion of the Work being waived:

N/A

(Attach additional sheet if more space is required)

CONTRACTOR (name & address): Glen Fern Construction, LLC
705 Madison St. #101
Lake Geneva, WI 53147



By: [Signature]
Gregory E. Odden, Principal Owner
(Printed name and title)

Subscribed (or affirmed) before me on this 6th day of July, 2018
Notary Public: [Signature]
My Commission Expires: July 8, 2022

§779.05 Waivers of Lien, provides, in part, "(1) Any document signed by a lien claimant or potential claimant and purporting to be a waiver of construction lien rights under this subchapter, is valid and binding as a waiver whether or not consideration was paid therefor and whether the document was signed before or after the labor or material was furnished or contracted for. Any ambiguity in such document shall be construed against the person signing it. Any waiver document shall be deemed to waive all lien rights of the signer for all labor and materials furnished or to be furnished by the claimant at any time for the improvement to which the waiver relates, except to the extent that the document specifically and expressly limits the waiver to apply to a particular portion of such labor and materials. A lien claimant or potential lien claimant of whom a waiver is requested is entitled to refuse to furnish a waiver unless paid in full for the work or material to which the waiver relates. A waiver furnished is a waiver of lien rights only, and not of any contract rights of the claimant otherwise existing."

Contractor's failure to pay its subcontractors or material suppliers from monies received for its Work may result in civil or criminal liability under Wisconsin's theft by contractor statute, §779.02(5), Wis. Stats.

CHANGE ORDER

AIA DOCUMENT G701

OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

PROJECT:	Flat Iron Park Visitors Center Reno	CHANGE ORDER NUMBER:	2
(name, address)	201 Wrigley Dr. Lake Geneva, WI 53147	DATE:	07/06/18
TO CONTRACTOR:		ARCHITECT'S PROJECT NO:	1023
(name, address)	Glen Fern Construction, LLC 705 Madison St. #101 Lake Geneva, WI 53147	CONTRACT DATE:	01/18/18
		CONTRACT FOR:	General Construction

The Contract is changed as follows:

Provide changes to contract per attached Proposed Change Order Report
 Includes PCO #8 - #9

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 157,907.00	
Net change by previously authorized Change Orders	\$ 10,034.52	
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 167,941.52	
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 680.90	
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be ..	\$ 168,622.42	
The Contract Time will be (increased) (decreased) (unchanged) by		(0) days.
The date of Substantial Completion as of the date of this Change Order therefore is		

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

<u>McCormack & Etten</u>	<u>Glen Fern Construction</u>	<u>City of Lake Geneva</u>
ARCHITECT	CONTRACTOR	OWNER
<u>400 Broad St</u>	<u>705 Madison St.</u>	<u>626 Geneva St.</u>
Address	Address	Address
<u>Lake Geneva, WI 5317</u>	<u>Lake Geneva, WI 53147</u>	<u>Lake Geneva, WI 53147</u>
BY <u>[Signature]</u>	BY <u>[Signature]</u>	BY _____
DATE <u>7.25.18</u>	DATE <u>7/10/18</u>	DATE _____



CAUTION: You should sign an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

Glen Fern Construction, LLC

705 Madison Street #101, Lake Geneva, WI 53147

Telephone: (262)203-7034 Fax (262)546-1457

PROPOSED CHANGE ORDER QUOTATION

PCO #

8

Project:

**FLAT IRON PARK VISITORS CENTER
RENOVATION**

A/E Job No. 1023

Date: 4/12/18

Owner:

**CITY OF LAKE GENEVA
626 GENEVA STREET
LAKE GENEVA, WI 53147**

Att: MR. BLAIN OBORN

Architect:

**McCORMACK AND ETTEN
ARCHITECTS
400 BROAD STREET
LAKE GENEVA, WI 53147**

Att: MR. KEN ETTEN

Distribution:

Owner GFC X

A/E X

File X

Other

We propose to provide for the following change(s) to our contract for the above referenced Project, with the Contract amount being adjusted by Contract Change Order by the amount(s) stated:

Building inspector noted that the door leading to the Storage Room must have an exit sign. Architect and engineer have acknowledged this is correct. Adams Electric has been directed to install the exit light.

1 Adams Electric proposal dated 3/23/2018	\$279.00
2 Subtotal	\$279.00
3 Overhead and Profit	\$27.90
4 Total Contract Adjustment for the changes.	\$306.90

Submitted By:

Glen Fern Construction

By:

Signature

4/18/2018

Requested Response Date

Architect Review:

McCormack and Etten Architects

By:

Ken Etten

Signature

7-25-18

Date

Recommend/No Exception

Revise & Resubmit

Rejected

Comments:

Owner Response:

VISIT LAKE GENEVA

By:

Signature

Date

Accepted & Authorized

Revise & Resubmit

Rejected

Comments:

Owner acceptance authorizes Contractor to proceed with change immediately and include change on future Contract Change Order.

GLEN FERN
CONSTRUCTION

Glen Fern Construction, LLC

705 Madison Street #101, Lake Geneva, WI 53147

Telephone: (262)203-7034 Fax (262)546-1457

PROPOSED CHANGE ORDER QUOTATION

PCO # **9**

Project:

FLAT IRON PARK VISITORS CENTER RENOVATION

A/E Job No. 1023

Date: 6/20/18

Owner:

CITY OF LAKE GENEVA
626 GENEVA STREET
LAKE GENEVA, WI 53147

Att: MR. BLAIN OBORN

Architect:

McCORMAK AND ETTEN ARCHITECTS
400 BROAD STREET
LAKE GENEVA, WI 53147

Att: MR. KEN ETTEN

Distribution:

Owner GFC

A/E

File

Other

We propose to provide for the following change(s) to our contract for the above referenced Project, with the Contract amount being adjusted by Contract Change Order by the amount(s) stated:

PER DISCUSSIONS WITH VLG REPRESENTATIVES WE ARE PROVIDING THE COSTS RELATED TO SCOPE CHANGES REQUESTED BY THEM.

1 Include countertops back into scope of work. All other work related to cabinet included per PCO #3. \$374.00

Total Contract Adjustment for the changes. \$374.00

Submitted By:

Glen Fern Construction

By: _____

Signature

Requested Response Date

Architect Review:

McCormack and Etten Architects

By: _____

Ken Etten

Signature

7.25.18

Date

Recommend/No Exception

Revise & Resubmit

Rejected

Comments: _____

Owner Response:

Visit Lake Geneva

By: _____

Signature

Date

Accepted & Authorized

Revise & Resubmit

Rejected

Comments: _____

Owner acceptance authorizes Contractor to proceed with change immediately and include change on future Contract Change Order.

GLEN FERN
CONSTRUCTION

WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.

PROJECT: Flat Iron Park Visitors Center ARCHITECTS PROJECT NUMBER 1023
201 Wrigley Drive
Lake Geneva, WI 53147 CONTRACT FOR:

OWNER: City of Lake Geneva CONTRACT DATED:
626 Geneva St.
Lake Geneva, WI 53147 WAIVER DATED: 7/2/18

STATE OF: Wisconsin
COUNTY OF: Walworth

Waiver of lien rights is made for (select one):

- The following Work: (Describe)
All Work to date of this Waiver.
All past and future Work, including all labor performed and/or material furnished at any time by the Contractor at the Property. This is a full waiver of all lien rights.

Title Companies, Lenders or others may require disclosure of the Contractor's subcontractors and material suppliers before disbursement of funds related to the Contractor's above-described Work. If so required, specify name(s) of Contractor's subcontractors and material suppliers furnishing any portion of the Work being waived:

N/A

(Attach additional sheet if more space is required)

CONTRACTOR (name & address): SECTION 8
DOORS & HARDWARE, INC.
4041 Albany St., Unit 5
McHenry, IL 60050
By: [Signature]
(Thomas J. Enyart V.P.)



Subscribed (or affirmed) before me on this 10th day of July, 2018
Notary Public: [Signature]
My Commission Expires: 11-15-21

§779.05 Waivers of Lien, provides, in part, "(1) Any document signed by a lien claimant or potential claimant and purporting to be a waiver of construction lien rights under this subchapter, is valid and binding as a waiver whether or not consideration was paid therefor and whether the document was signed before or after the labor or material was furnished or contracted for. Any ambiguity in such document shall be construed against the person signing it. Any waiver document shall be deemed to waive all lien rights of the signer for all labor and materials furnished or to be furnished by the claimant at any time for the improvement to which the waiver relates, except to the extent that the document specifically and expressly limits the waiver to apply to a particular portion of such labor and materials. A lien claimant or potential lien claimant of whom a waiver is requested is entitled to refuse to furnish a waiver unless paid in full for the work or material to which the waiver relates. A waiver furnished is a waiver of lien rights only, and not of any contract rights of the claimant otherwise existing."

Contractor's failure to pay its subcontractors or material suppliers from monies received for its Work may result in civil or criminal liability under Wisconsin's theft by contractor statute, §779.02(5), Wis. Stats.

WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.

PROJECT:

Flat Iron Park Visitors Center
201 Wrigley Drive
Lake Geneva, WI 53147

ARCHITECTS PROJECT NUMBER

1023

CONTRACT FOR:

OWNER:

City of Lake Geneva
626 Geneva St.
Lake Geneva, WI 53147

CONTRACT DATED:

WAIVER DATED: 7/2/18

STATE OF:

Wisconsin

COUNTY OF:

Walworth

Waiver of lien rights is made for (select one):

[]

The following Work: (Describe)

[]

All Work to date of this Waiver.

[x]

All past and future Work, including all labor performed and/or material furnished at any time by the Contractor at the Property. This is a full waiver of all lien rights.

Title Companies, Lenders or others may require disclosure of the Contractor's subcontractors and material suppliers before disbursement of funds related to the Contractor's above-described Work. If so required, specify name(s) of Contractor's subcontractors and material suppliers furnishing any portion of the Work being waived:

N/A

(Attach additional sheet if more space is required)

CONTRACTOR (name & address):

Tom Macrone Painting, LLC
1036 S. Wells St
Lake Geneva, WI 53147

By:

[Signature]

(Signature of authorized representative)

Tom Macrone, owner

(Printed name and title)

Subscribed (or affirmed) before me on this 10 day of July, 20 18

Notary Public:

[Signature]

My Commission Expires:

July 8, 2022



§779.05 Waivers of Lien, provides, in part, "(1) Any document signed by a lien claimant or potential claimant and purporting to be a waiver of construction lien rights under this subchapter, is valid and binding as a waiver whether or not consideration was paid therefor and whether the document was signed before or after the labor or material was furnished or contracted for. Any ambiguity in such document shall be construed against the person signing it. Any waiver document shall be deemed to waive all lien rights of the signer for all labor and materials furnished or to be furnished by the claimant at any time for the improvement to which the waiver relates, except to the extent that the document specifically and expressly limits the waiver to apply to a particular portion of such labor and materials. A lien claimant or potential lien claimant of whom a waiver is requested is entitled to refuse to furnish a waiver unless paid in full for the work or material to which the waiver relates. A waiver furnished is a waiver of lien rights only, and not of any contract rights of the claimant otherwise existing."

Contractor's failure to pay its subcontractors or material suppliers from monies received for its Work may result in civil or criminal liability under Wisconsin's theft by contractor statute, §779.02(5), Wis. Stats.

WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.

PROJECT: Flat Iron Park Visitors Center
 201 Wrigley Drive
 Lake Geneva, WI 53147

ARCHITECTS PROJECT NUMBER 1023

CONTRACT FOR: toilet partitions \$5200-

OWNER: City of Lake Geneva
 626 Geneva St.
 Lake Geneva, WI 53147

CONTRACT DATED:

WAIVER DATED: 7/2/18

STATE OF: Wisconsin
 COUNTY OF: Walworth

Waiver of lien rights is made for (select one):

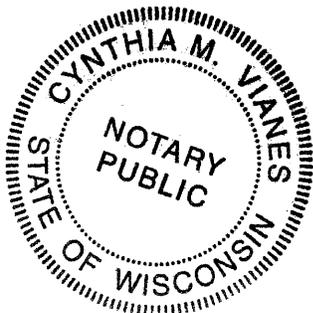
- The following Work:
(Describe)
- All Work to date of this Waiver.
- All past and future Work, including all labor performed and/or material furnished at any time by the Contractor at the Property. This is a full waiver of all lien rights.

Title Companies, Lenders or others may require disclosure of the Contractor's subcontractors and material suppliers before disbursement of funds related to the Contractor's above-described Work. If so required, specify name(s) of Contractor's subcontractors and material suppliers furnishing any portion of the Work being waived:

N/A

(Attach additional sheet if more space is required)

CONTRACTOR (name & address): John Buhler Co. Inc.
1331 N. 29th St
Milwaukee, WI 53208



By: Jessica Ramm
 (Signature of authorized representative)

Jessica Ramm Executive Assistant
 (Printed name and title)

Subscribed (or affirmed) before me on this 10th day of July, 2018.

Notary Public: Cynthia Vianes

My Commission Expires: 7-20-2019

§779.05 Waivers of Lien, provides, in part, "(1) Any document signed by a lien claimant or potential claimant and purporting to be a waiver of construction lien rights under this subchapter, is valid and binding as a waiver whether or not consideration was paid therefor and whether the document was signed before or after the labor or material was furnished or contracted for. Any ambiguity in such document shall be construed against the person signing it. Any waiver document shall be deemed to waive all lien rights of the signer for all labor and materials furnished or to be furnished by the claimant at any time for the improvement to which the waiver relates, except to the extent that the document specifically and expressly limits the waiver to apply to a particular portion of such labor and materials. A lien claimant or potential lien claimant of whom a waiver is requested is entitled to refuse to furnish a waiver unless paid in full for the work or material to which the waiver relates. A waiver furnished is a waiver of lien rights only, and not of any contract rights of the claimant otherwise existing."

Contractor's failure to pay its subcontractors or material suppliers from monies received for its Work may result in civil or criminal liability under Wisconsin's theft by contractor statute, §779.02(5), Wis. Stats.

WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.

PROJECT: Flat Iron Park Visitors Center
201 Wrigley Drive
Lake Geneva, WI 53147

ARCHITECTS PROJECT NUMBER 1023

CONTRACT FOR: Plumbing

OWNER: City of Lake Geneva
626 Geneva St.
Lake Geneva, WI 53147

CONTRACT DATED:

WAIVER DATED: 7/2/18

STATE OF: Wisconsin

COUNTY OF: Walworth

Waiver of lien rights is made for (select one):

[] The following Work: (Describe)

[] All Work to date of this Waiver.

[x] All past and future Work, including all labor performed and/or material furnished at any time by the Contractor at the Property. This is a full waiver of all lien rights.

Title Companies, Lenders or others may require disclosure of the Contractor's subcontractors and material suppliers before disbursement of funds related to the Contractor's above-described Work. If so required, specify name(s) of Contractor's subcontractors and material suppliers furnishing any portion of the Work being waived:

N/A

(Attach additional sheet if more space is required)

CONTRACTOR (name & address): J.C. Plumbing & Heating
PO Box 718
Williams Bay, WI 53191

By: [Signature]
(Signature of authorized representative)

Carrie Hoak Owner/V.Pres.
(Printed name and title)

Subscribed (or affirmed) before me on this 9 day of July, 2018

Notary Public: [Signature]

My Commission Expires: 9-15-19

ALEXANDREA KIRSCH
Notary Public
State of Wisconsin

§779.05 Waivers of Lien, provides, in part, "(1) Any document signed by a lien claimant or potential claimant and purporting to be a waiver of construction lien rights under this subchapter, is valid and binding as a waiver whether or not consideration was paid therefor and whether the document was signed before or after the labor or material was furnished or contracted for. Any ambiguity in such document shall be construed against the person signing it. Any waiver document shall be deemed to waive all lien rights of the signer for all labor and materials furnished or to be furnished by the claimant at any time for the improvement to which the waiver relates, except to the extent that the document specifically and expressly limits the waiver to apply to a particular portion of such labor and materials. A lien claimant or potential lien claimant of whom a waiver is requested is entitled to refuse to furnish a waiver unless paid in full for the work or material to which the waiver relates. A waiver furnished is a waiver of lien rights only, and not of any contract rights of the claimant otherwise existing."

Contractor's failure to pay its subcontractors or material suppliers from monies received for its Work may result in civil or criminal liability under Wisconsin's theft by contractor statute, §779.02(5), Wis. Stats.

WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.

PROJECT:

Flat Iron Park Visitors Center
201 Wrigley Drive
Lake Geneva, WI 53147

ARCHITECTS PROJECT NUMBER

1023

CONTRACT FOR:

Hard Tile

OWNER:

City of Lake Geneva
626 Geneva St.
Lake Geneva, WI 53147

CONTRACT DATED:

WAIVER DATED: 7/20/18

STATE OF:

Wisconsin

COUNTY OF:

Walworth

Waiver of lien rights is made for (select one):

[] The following Work: (Describe)

[x] All Work to date of this Waiver.

[x] All past and future Work, including all labor performed and/or material furnished at any time by the Contractor at the Property. This is a full waiver of all lien rights.

Title Companies, Lenders or others may require disclosure of the Contractor's subcontractors and material suppliers before disbursement of funds related to the Contractor's above-described Work. If so required, specify name(s) of Contractor's subcontractors and material suppliers furnishing any portion of the Work being waived:

N/A

(Attach additional sheet if more space is required)

CONTRACTOR (name & address):

Mad Mosaics Fit. Co.
12862 Warden Ln
Lake Geneva, WI 53147

By:

[Handwritten Signature]

(Signature of authorized representative)

(Printed name and title)

Subscribed (or affirmed) before me on this 20 day of July, 20 18

Notary Public:

[Handwritten Signature]

My Commission Expires:

July 8, 2022



§779.05 Waivers of Lien, provides, in part, "(1) Any document signed by a lien claimant or potential claimant and purporting to be a waiver of construction lien rights under this subchapter, is valid and binding as a waiver whether or not consideration was paid therefor and whether the document was signed before or after the labor or material was furnished or contracted for. Any ambiguity in such document shall be construed against the person signing it. Any waiver document shall be deemed to waive all lien rights of the signer for all labor and materials furnished or to be furnished by the claimant at any time for the improvement to which the waiver relates, except to the extent that the document specifically and expressly limits the waiver to apply to a particular portion of such labor and materials. A lien claimant or potential lien claimant of whom a waiver is requested is entitled to refuse to furnish a waiver unless paid in full for the work or material to which the waiver relates. A waiver furnished is a waiver of lien rights only, and not of any contract rights of the claimant otherwise existing."

Contractor's failure to pay its subcontractors or material suppliers from monies received for its Work may result in civil or criminal liability under Wisconsin's theft by contractor statute, §779.02(5), Wis. Stats.

WAIVER OF CONSTRUCTION LIEN

§779.05, Wis. Stats.

PROJECT: Flat Iron Park Visitors Center
201 Wrigley Drive
Lake Geneva, WI 53147
ARCHITECTS PROJECT NUMBER 1023
CONTRACT FOR: HVAC Work
OWNER: City of Lake Geneva
626 Geneva St.
Lake Geneva, WI 53147
CONTRACT DATED:
WAIVER DATED: 7/2/18

STATE OF: Wisconsin
COUNTY OF: Walworth

Waiver of lien rights is made for (select one):

- The following Work: (Describe)
All Work to date of this Waiver.
All past and future Work, including all labor performed and/or material furnished at any time by the Contractor at the Property. This is a full waiver of all lien rights.

Title Companies, Lenders or others may require disclosure of the Contractor's subcontractors and material suppliers before disbursement of funds related to the Contractor's above-described Work. If so required, specify name(s) of Contractor's subcontractors and material suppliers furnishing any portion of the Work being waived:

N/A

(Attach additional sheet if more space is required)

CONTRACTOR (name & address): Southport Engineered Systems
1343 S 27th Street
Caledonia, WI 53108

By: [Signature]
(Signature of authorized representative)

Thomas M. Suchla, Managing Member
(Printed name and title)

Subscribed (or affirmed) before me on this 16th day of July, 2018

Notary Public: [Signature]

My Commission Expires: 10/4/2021



§779.05 Waivers of Lien, provides, in part, "(1) Any document signed by a lien claimant or potential claimant and purporting to be a waiver of construction lien rights under this subchapter, is valid and binding as a waiver whether or not consideration was paid therefor and whether the document was signed before or after the labor or material was furnished or contracted for. Any ambiguity in such document shall be construed against the person signing it. Any waiver document shall be deemed to waive all lien rights of the signer for all labor and materials furnished or to be furnished by the claimant at any time for the improvement to which the waiver relates, except to the extent that the document specifically and expressly limits the waiver to apply to a particular portion of such labor and materials. A lien claimant or potential lien claimant of whom a waiver is requested is entitled to refuse to furnish a waiver unless paid in full for the work or material to which the waiver relates. A waiver furnished is a waiver of lien rights only, and not of any contract rights of the claimant otherwise existing."

Contractor's failure to pay its subcontractors or material suppliers from monies received for its Work may result in civil or criminal liability under Wisconsin's theft by contractor statute, §779.02(5), Wis. Stats.

WAIVER OF LIEN

07/16/18

For value received, We hereby waive ***Partial*** rights and claims for
lien on land and on building about to be erected, erected, altered or repaired and
to the appurtenances thereunto,

for Glen Fern & Lake Geneva Flat Iron Park

by Adams Electric, Inc.

for Electrical Work in the amount of \$8994.00

same being situated in Walworth County, State of Wisconsin, described as

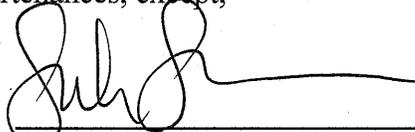
201 Wrigley Dr

Lake Geneva, WI 53147

for labor performed and for all material furnished for the erection, construction,
alteration or repair of said buildings and appurtenances, except,

NONE.

BY:



Sarah Swenson, Production & Purchasing Manager

ADAMS ELECTRIC, INC.

MEMORANDUM TO THE CITY OF LAKE GENEVA

To: Tom Earle
From: Wyatt Ploetz
Date: June 14, 2018
Re: Pay Request #2 for Willkomm Excavating & Grading, Inc.
Main Street Reconstruction

A review of the Request for **Payment No. 2** from **Willkomm Excavating & Grading, Inc.** for the **Main Street Reconstruction** contract has been completed. This pay request includes all work completed and measured to date.

Payment in the amount of **\$131,934.86** for this payment request has been recommended for approval by the Construction Manager on site.

The Contractor's documents are enclosed for the City's approval.

Payment amounts are broken up as follows:

Main Street Reconstruction:

	<u>New Invoice Amount</u>	<u>Previously Invoiced</u>	<u>Total</u>
Invoiced	\$ 138,878.80	\$ 202,463.86	\$ 341,342.66
Retainage	<u>(\$ 6,943.94)</u>	<u>(\$ 10,123.19)</u>	<u>(\$ 17,067.13)</u>
Total Approved for Payment	\$ 131,934.86	\$ 192,340.67	\$ 324,275.53

Contract Base Bid, based on plan quantities: \$654,928.79

Please feel free to contact me if you have any questions.

Please send Payment to:

Willkomm Excavating & Grading, Inc.
17108 County Line Road
Union Grove, WI 53182

MEMORANDUM TO THE CITY OF LAKE GENEVA

To: Josh Gajewski
From: Wyatt Ploetz
Date: June 14, 2018
Re: Pay Request #2 for Willkomm Excavating & Grading, Inc.
Main Street Reconstruction

A review of the Request for **Payment No. 2** from **Willkomm Excavating & Grading, Inc.** for the **Main Street Reconstruction** contract has been completed. This pay request includes all work completed and measured to date.

Payment in the amount of **\$35,690.64** for this payment request has been recommended for approval by the Construction Manager on site.

The Contractor's documents are enclosed for the City's approval.

Payment amounts are broken up as follows:

Main Street Reconstruction:

	<u>New Invoice Amount</u>	<u>Previously Invoiced</u>	<u>Total</u>
Invoiced	\$ 37,569.09	\$ 303,197.34	\$ 340,766.43
Retainage	<u>(\$ 1,878.45)</u>	<u>(\$ 15,159.87)</u>	<u>(\$ 17,038.32)</u>
Total Approved for Payment	\$ 35,690.64	\$ 288,037.47	\$ 323,728.11

Contract Base Bid, based on plan quantities: \$654,928.79

Please feel free to contact me if you have any questions.

Please send Payment to:

Willkomm Excavating & Grading, Inc.
17108 County Line Road
Union Grove, WI 53182

To(OWNER): City of Lake Geneva
626 Geneva Street
Lake Geneva, WI 5314

Project: Main Street Reconstruction

Application No: 2
Invoice No: 28003 2
Invoice Date: 6/12/2018
Terms: Net 30
Due Date: 7/12/2018
Period To: 6/12/2018
Project No:
Contract Date:

Page 1

From: Willkomm Excavating & Grading, Inc.
17108 County Line Road
Union Grove, WI 53182
(262) 878-0877

Via(Architect/
Engineer)

For:

Original Contract sum.....	654,928.79
Change Orders.....	38,013.00
Contract sum.....	692,941.79
Completed to date.....	682,109.10
Retainage.....	34,105.50
Total earned less retainage.....	648,003.60
Previous billings.....	480,378.12
Current payment due.....	167,625.48
Sales tax.....	0.00
Total due.....	167,625.48

To(OWNER): City of Lake Geneva
 626 Geneva Street
 Lake Geneva, WI 5314

Project: Main Street Reconstruction

Application No: 2
 Invoice No: 28003 2
 Invoice Date: 6/12/2018
 Terms: Net 30
 Due Date: 7/12/2018
 Period To: 6/12/2018
 Project No:
 Contract Date:

From: Willkomm Excavating & Grading, Inc.
 17108 County Line Road
 Union Grove, WI 53182
 (262) 878-0877

Via(Architect/
 Engineer)

For:

No.	Description	Total Quantity	Unit	Total Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
010.204010	Removing Pvmt (Conc Driveway)	19	SY	26.22	498.18	8.2	215.00	215.00	0.00
020.204011	Removing Pvmt (Roadway)	4,550	SY	6.72	30,576.00	5,273.5	35,437.92	35,437.92	0.00
030.204011	Removing Asphaltic Surface	2,100	SY	3.70	7,770.00	0	0.00	0.00	0.00
040.204015	Removing Curb & Gutter	240	LF	16.02	3,844.80	669.5	10,725.39	9,764.19	961.20
050.204015	Removing Conc Sidewalk	85	SY	19.96	1,696.60	105.9	2,113.76	2,113.76	0.00
060.204022	Removing Inlets	3	EA	417.00	1,251.00	3	1,251.00	1,251.00	0.00
070.204024	Removing Storm Sewer 12"	47	EA	18.00	846.00	44	792.00	792.00	0.00
080.205010	Excavation Common Stone	450	CY	57.55	25,897.50	450	25,897.50	25,897.50	0.00
090.205010	Excavation Common-EBS	825	CY	20.53	16,937.25	653.6	13,418.41	13,418.41	0.00
100.305012	Base Aggregate Dense 1 1/4" Rd	3,350	TON	13.71	45,928.50	2,683.8	36,794.90	33,857.39	2,937.51
110.305013	Base Aggregate Dense 3" EBS	1,040	TON	21.41	22,266.40	1,237.23	26,489.09	26,489.09	0.00
120.320145	Concrete Base 8"	400	Ton	43.15	17,260.00	0	0.00	0.00	0.00
130.416016	Concrete Driveway 6"	10	Sy	69.99	699.90	8.2	573.92	0.00	573.92
140.416061	Drilled Tie Bars (No 4)	452	EA	8.52	3,851.04	0	0.00	0.00	0.00
150.416061	Drilled Dowel Bar (1 1/4")	147	EA	21.31	3,132.57	0	0.00	0.00	0.00
160.460622	HMA Pvmt Type 3MT 58-28S	1,345	Ton	57.28	77,041.60	1,297.98	74,348.29	0.00	74,348.29
170.460622	HMA Pvmt Type 4MT 58-28 S	675	Ton	68.83	46,460.25	623.5	42,915.51	0.00	42,915.51
180.601041	Conc Curb & Gutter 30" T-D	240	LF	32.49	7,797.60	669.5	21,752.06	0.00	21,752.06
190.602040	Conc Sidewalk 4"	770	SF	7.08	5,451.60	1,050.8	7,439.66	0.00	7,439.66
200.602050	Curb Ramp Detect Warn Field	30	SF	31.96	958.80	50	1,598.00	0.00	1,598.00
210.608031	Storm Sewer Pipe Reinf Conc	80	LF	49.00	3,920.00	159	7,791.00	7,791.00	0.00
220.611053	Manhole Covers Type J Spec	1	EA	372.00	372.00	1	372.00	0.00	372.00
230.611062	Inlet Covers Type H	4	EA	504.00	2,016.00	6	3,024.00	2,016.00	1,008.00
240.611123	Catch Basins 2x3; (12" Sumps)	4	EA	1,364.00	5,456.00	4	5,456.00	5,456.00	0.00
250.611200	Manhole 4' Diameter	1	EA	1,629.00	1,629.00	3	4,887.00	4,887.00	0.00
260.611811	Adjusting Manhole Covers	1	EA	570.00	570.00	1	570.00	0.00	570.00
270.624010	Water for Dust Control	20	MGAL	129.19	2,583.80	0	0.00	0.00	0.00
280.628200	Erosion Mat Urban CL I, T-B	280	SY	1.86	520.80	0	0.00	0.00	0.00
290.628701	Inlet Protection Type C	5	EA	79.90	399.50	5	399.50	399.50	0.00
300.628702	Inlet Protection Type D	1	EA	106.53	106.53	1	106.53	106.53	0.00
310.646010	Pvmt Mark Epoxy 4" (Yellow)	1,556	LF	2.08	3,236.48	1,480	3,078.40	0.00	3,078.40
320.646012	Pvmt Mark Epoxy 8" (White)	60	LF	4.21	252.60	167.5	705.18	0.00	705.18
330.647065	Pvmt Mark Park Stall Epoxy 4"	1,608	LF	2.18	3,505.44	2,225	4,850.50	0.00	4,850.50
340.647016	Pvmt Mark Arrows Epoxy T-2	2	EA	117.19	234.38	5	585.95	0.00	585.95
350.647035	Pvmt Mark Words Epoxy (ONLY)	1	EA	229.05	229.05	2	458.10	0.00	458.10
360.647025	Pvmt Mark Symbol Epoxy	5	EA	101.21	506.05	10	1,012.10	0.00	1,012.10
370.647056	Pvmt Mark Stop Line Epoxy 18"	72	LF	9.53	686.16	134	1,277.02	0.00	1,277.02
380.647076	Pvmt Mark Crosswalk Epoxy 6"	655	LF	3.25	2,128.75	786	2,554.50	0.00	2,554.50
390.647070	Pvmt Mark Diagonal Epoxy 6"	360	LF	3.25	1,170.00	0	0.00	0.00	0.00

To(OWNER): City of Lake Geneva
 626 Geneva Street
 Lake Geneva, WI 5314

Project: Main Street Reconstruction

Application No: 2
 Invoice No: 28003 2
 Invoice Date: 6/12/2018
 Terms: Net 30
 Due Date: 7/12/2018
 Period To: 6/12/2018
 Project No:
 Contract Date:

From: Willkomm Excavating & Grading, Inc.
 17108 County Line Road
 Union Grove, WI 53182
 (262) 878-0877

Via(Architect/
 Engineer)

For:

No.	Description	Total Quantity	Unit	Total Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
400.690105	Sawing Asphalt	190	LF	0.80	152.00	82	65.60	65.60	0.00
410.690250	Sawing Concrete	1,027	LF	1.54	1,581.58	1,620	2,494.80	2,494.80	0.00
420.010501	Traffic Control	1	LS	32,668.68	32,668.68	1	32,668.68	32,668.68	0.00
430.010801	Restore Disturbed Area-Inc Top	280	SY	14.53	4,068.40	0	0.00	0.00	0.00
440.006001	Remove Water Manhole & Valve	8	EA	687.00	5,496.00	8	5,496.00	5,496.00	0.00
450.006002	Hydrant Assembly	3	EA	3,501.00	10,503.00	3	10,503.00	10,503.00	0.00
460.006003	Removing Hydrant Assembly	3	EA	1,275.00	3,825.00	3	3,825.00	3,825.00	0.00
470.006004	Curb Stop/Box, 1"	8	EA	318.00	2,544.00	10	3,180.00	3,180.00	0.00
480.006005	Corporatin Stop, 1"	8	EA	294.00	2,352.00	11	3,234.00	3,234.00	0.00
490.006006	Curb Stop/Box, 1 1/2"	1	EA	527.00	527.00	1	527.00	527.00	0.00
500.006007	Corporation Stop, 1 1/2"	1	EA	394.00	394.00	1	394.00	394.00	0.00
510.006008	Water Valve & Valve Box 6"	3	EA	1,173.00	3,519.00	3	3,519.00	3,519.00	0.00
520.006009	Water Valve & Valve Box 8"	5	EA	1,546.00	7,730.00	5	7,730.00	7,730.00	0.00
530.006010	Water Valve & Valve Box 12"	4	EA	2,609.00	10,436.00	4	10,436.00	10,436.00	0.00
540.006011	Tracer Wire Access Box	3	EA	100.00	300.00	3	300.00	0.00	300.00
550.006012	Explore Exist Water Services	4	EA	1,296.00	5,184.00	0	0.00	0.00	0.00
560.009001	Hydrant Lead 6" (Granular BF)	43	LF	83.00	3,569.00	41	3,403.00	3,403.00	0.00
570.009002	PVC Watermain 6" (Granular BF)	12	LF	135.00	1,620.00	30	4,050.00	4,050.00	0.00
580.009003	PVC Watermain 8" (Granular BF)	174	LF	148.00	25,752.00	218	32,264.00	32,264.00	0.00
590.009004	PVC Watermain 12"(Granular BF)	1,400	LF	115.00	161,000.00	1,415	162,725.00	162,725.00	0.00
600.009005	Water Servicer HDPE Lateral 1"	181	LF	105.00	19,005.00	234	24,570.00	24,570.00	0.00
610.009006	Water Service HDPE Lat 1 1/2 "	22	LF	137.00	3,014.00	23	3,151.00	3,151.00	0.00
1010.01	CO 01 Traffic Control Update	1	LS	921.50	921.50	1	921.50	921.50	0.00
1020.01	CO 01 18" RCP Storm	59	LF	61.00	3,599.00	61	3,721.00	3,721.00	0.00
1030.01	CO 01 Crew Rate	2	Hrs	525.00	1,050.00	4	2,100.00	2,100.00	0.00
1040.01	CO 01 Remove Exist 18" Storm	95	LF	23.00	2,185.00	0	0.00	0.00	0.00
1050.01	CO 01 Geogrid Base Reinforce	2,200	SY	2.73	6,006.00	2,437.3	6,653.83	6,653.83	0.00
2010.01	CO 02 Traffic Control Update	1	LS	921.50	921.50	1	921.50	921.50	0.00
2020.01	CO 02 1" Air Release Valve	1	EA	1,300.00	1,300.00	0	0.00	0.00	0.00
2030.01	CO 02 4" Foam Board Insulation	42	LF	40.00	1,680.00	36	1,440.00	1,440.00	0.00
2040.01	CO 02 Crew Cost	24	Hrs	825.00	19,800.00	15	12,375.00	5,775.00	6,600.00
2050.01	CO 03 Mobilization	1	LS	550.00	550.00	1	550.00	0.00	550.00
					<u>692,941.79</u>		<u>682,109.10</u>	<u>505,661.20</u>	<u>176,447.90</u>

MAIN STREET RECONSTRUCTION - BASE BID

Item No.	Item Description	Unit	Bid Qty.	Unit \$	Bid Total \$	Qty's per Estimate						Qty to Date	\$ Completed to Date
						#1	#2	#3	#4	#5	#6		
204.0100	Removing Pavement (Concrete Driveway)	SY	19	\$ 26.22	\$ 498.18	8.20	-	-	-	-	-	8.2	\$ 215.00
204.0100	Removing Pavement (Roadway)	SY	4550	\$ 6.72	\$ 30,576.00	5,273.50	-	-	-	-	-	5273.5	\$ 35,437.92
204.0110	Removing Asphaltic Surface	SY	2100	\$ 3.70	\$ 7,770.00	-	-	-	-	-	-	0	\$ -
204.0150	Removing Curb and Gutter	LF	240	\$ 16.02	\$ 3,844.80	609.50	60.00	-	-	-	-	669.5	\$ 10,725.39
204.0155	Removing Concrete Sidewalk	SY	85	\$ 19.96	\$ 1,696.60	105.90	-	-	-	-	-	105.9	\$ 2,113.76
204.0220	Removing Inlets	EA	3	\$ 417.00	\$ 1,251.00	3.00	-	-	-	-	-	3	\$ 1,251.00
204.0245	Removing Storm Sewer 12-Inch	LF	47	\$ 18.00	\$ 846.00	44.00	-	-	-	-	-	44	\$ 792.00
205.0100	Excavation Common (Pay Plan Quantity)	CY	450	\$ 57.55	\$ 25,897.50	450.00	-	-	-	-	-	450	\$ 25,897.50
205.0100	Excavation Common - EBS (Undistributed)	CY	825	\$ 20.53	\$ 16,937.25	653.60	-	-	-	-	-	653.6	\$ 13,418.41
305.0120	Base Aggregate Dense 1 1/4-Inch	TON	3350	\$ 13.71	\$ 45,928.50	2,469.54	214.26	-	-	-	-	2683.8	\$ 36,794.90
305.0130	Base Aggregate Dense 3-Inch (Undistributed)	TON	1040	\$ 21.41	\$ 22,266.40	1,237.23	-	-	-	-	-	1237.23	\$ 26,489.09
320.0145	Concrete Base 8-Inch	SY	400	\$ 43.15	\$ 17,260.00	-	-	-	-	-	-	0	\$ -
416.0160	Concrete Driveway 6-Inch	SY	10	\$ 69.99	\$ 699.90	-	8.20	-	-	-	-	8.2	\$ 573.92
416.0610	Drilled Tie Bars (No. 4)	EA	452	\$ 8.52	\$ 3,851.04	-	-	-	-	-	-	0	\$ -
416.0620	Drilled Dowel Bars (1 - 1/4")	EA	147	\$ 21.31	\$ 3,132.57	-	-	-	-	-	-	0	\$ -
460.6223	HMA Pavement Type 3MT 58-28 S	TON	1345	\$ 57.28	\$ 77,041.60	-	1,297.98	-	-	-	-	1297.98	\$ 74,348.29
460.6224	HMA Pavement Type 4MT 58-28 S, Item also includes tack coat (455.0605).	TON	675	\$ 68.83	\$ 46,460.25	-	623.50	-	-	-	-	623.5	\$ 42,915.51
601.0411	Concrete Curb & Gutter 30-Inch Type D	LF	240	\$ 32.49	\$ 7,797.60	-	669.50	-	-	-	-	669.5	\$ 21,752.06
602.0405	Concrete Sidewalk 4-Inch	SF	770	\$ 7.08	\$ 5,451.60	-	1,050.80	-	-	-	-	1050.8	\$ 7,439.66
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	30	\$ 31.96	\$ 958.80	-	50.00	-	-	-	-	50	\$ 1,598.00
608.0312	Storm Sewer Pipe Reinforced Concrete Class III 12-Inch	LF	80	\$ 49.00	\$ 3,920.00	159.00	-	-	-	-	-	159	\$ 7,791.00
611.0535	Manhole Covers Type J-Special	EA	1	\$ 372.00	\$ 372.00	-	1.00	-	-	-	-	1	\$ 372.00
611.0624	Inlet Covers Type H	EA	4	\$ 504.00	\$ 2,016.00	4.00	2.00	-	-	-	-	6	\$ 3,024.00
611.1230	Catch Basins 2x3-ft (12-Inch Sumps)	EA	4	\$ 1,364.00	\$ 5,456.00	4.00	-	-	-	-	-	4	\$ 5,456.00
611.2004	Manholes 4-FT Diameter	EA	1	\$ 1,629.00	\$ 1,629.00	3.00	-	-	-	-	-	3	\$ 4,887.00
611.8110	Adjusting Manhole Covers	EA	1	\$ 570.00	\$ 570.00	-	1.00	-	-	-	-	1	\$ 570.00
624.0100	Water for Dust Control (Undistributed)	Mgal	20	\$ 129.19	\$ 2,583.80	-	-	-	-	-	-	0	\$ -
628.2004	Erosion Mat Urban Class I, Type B (NON-NETTED)	SY	280	\$ 1.86	\$ 520.80	-	-	-	-	-	-	0	\$ -
628.7015	Inlet Protection Type C	EA	5	\$ 79.90	\$ 399.50	5.00	-	-	-	-	-	5	\$ 399.50
628.7020	Inlet Protection Type D	EA	1	\$ 106.53	\$ 106.53	1.00	-	-	-	-	-	1	\$ 106.53
646.0106	Pavement Marking Epoxy 4-Inch (Yellow)	LF	1556	\$ 2.08	\$ 3,236.48	-	1,480.00	-	-	-	-	1480	\$ 3,078.40
646.0126	Pavement Marking Epoxy 8-Inch (White)	LF	60	\$ 4.21	\$ 252.60	-	167.50	-	-	-	-	167.5	\$ 705.18
647.0166	Pavement Marking Arrows Epoxy Type 2	EA	2	\$ 117.19	\$ 234.38	-	5.00	-	-	-	-	5	\$ 585.95
647.0256	Pavement Marking Symbol Epoxy	EA	5	\$ 101.21	\$ 506.05	-	10.00	-	-	-	-	10	\$ 1,012.10
647.0356	Pavement Marking Words Epoxy (ONLY)	EA	1	\$ 229.05	\$ 229.05	-	2.00	-	-	-	-	2	\$ 458.10
647.0566	Pavement Marking Stop Line Epoxy 18-Inch (White)	LF	72	\$ 9.53	\$ 686.16	-	134.00	-	-	-	-	134	\$ 1,277.02
647.0656	Pavement Marking Parking Stall Epoxy 4-Inch (White)	LF	1608	\$ 2.18	\$ 3,505.44	-	2,225.00	-	-	-	-	2225	\$ 4,850.50
647.0706	Pavement Marking Diagonal Epoxy 6-INCH	LF	360	\$ 3.25	\$ 1,170.00	-	-	-	-	-	-	0	\$ -
647.0766	Pavement Marking Crosswalk Epoxy 6-Inch (White)	LF	655	\$ 3.25	\$ 2,128.75	-	786.00	-	-	-	-	786	\$ 2,554.50
690.0150	Sawing Asphalt	LF	190	\$ 0.80	\$ 152.00	82.00	-	-	-	-	-	82	\$ 65.60
690.0250	Sawing Concrete	LF	1027	\$ 1.54	\$ 1,581.58	1,620.00	-	-	-	-	-	1620	\$ 2,494.80
SPV.0060.01	Removing Water Manhole & Valve	EA	8	\$ 687.00	\$ 5,496.00	8.00	-	-	-	-	-	8	\$ 5,496.00
SPV.0060.02	Hydrant Assembly	EA	3	\$ 3,501.00	\$ 10,503.00	3.00	-	-	-	-	-	3	\$ 10,503.00
SPV.0060.03	Removing Hydrant Assembly	EA	3	\$ 1,275.00	\$ 3,825.00	3.00	-	-	-	-	-	3	\$ 3,825.00
SPV.0060.04	Curb Stop/Box, 1-Inch	EA	8	\$ 318.00	\$ 2,544.00	10.00	-	-	-	-	-	10	\$ 3,180.00
SPV.0060.05	Corporation Stop, 1-Inch	EA	8	\$ 294.00	\$ 2,352.00	11.00	-	-	-	-	-	11	\$ 3,234.00
SPV.0060.06	Curb Stop/Box, 1 1/2-Inch	EA	1	\$ 527.00	\$ 527.00	1.00	-	-	-	-	-	1	\$ 527.00
SPV.0060.07	Corporation Stop, 1-1/2-Inch	EA	1	\$ 394.00	\$ 394.00	1.00	-	-	-	-	-	1	\$ 394.00
SPV.0060.08	Water Valve & Valve Box 6-inch (Hydrant)	EA	3	\$ 1,173.00	\$ 3,519.00	3.00	-	-	-	-	-	3	\$ 3,519.00
SPV.0060.09	Water Valve & Valve Box 8-inch	EA	5	\$ 1,546.00	\$ 7,730.00	5.00	-	-	-	-	-	5	\$ 7,730.00
SPV.0060.10	Water Valve & Valve Box 12-inch	EA	4	\$ 2,609.00	\$ 10,436.00	4.00	-	-	-	-	-	4	\$ 10,436.00
SPV.0060.11	Tracer Wire Access Box	EA	3	\$ 100.00	\$ 300.00	-	3.00	-	-	-	-	3	\$ 300.00
SPV.0060.12	Explore Existing Water Service at Existing Main (Undistributed)	EA	4	\$ 1,296.00	\$ 5,184.00	-	-	-	-	-	-	0	\$ -
SPV.0090.01	Hydrant Lead 6-Inch (Granular Backfill)	LF	43	\$ 83.00	\$ 3,569.00	41.00	-	-	-	-	-	41	\$ 3,403.00
SPV.0090.02	PVC Watermain 6-Inch (Granular Backfill)	LF	12	\$ 135.00	\$ 1,620.00	30.00	-	-	-	-	-	30	\$ 4,050.00
SPV.0090.03	PVC Watermain 8-Inch (Granular Backfill)	LF	174	\$ 148.00	\$ 25,752.00	218.00	-	-	-	-	-	218	\$ 32,264.00
SPV.0090.04	PVC Watermain 12-Inch (Granular Backfill)	LF	1400	\$ 115.00	\$ 161,000.00	1,415.00	-	-	-	-	-	1415	\$ 162,725.00
SPV.0090.05	Water Service HDPE Lateral 1-Inch	LF	181	\$ 105.00	\$ 19,005.00	234.00	-	-	-	-	-	234	\$ 24,570.00
SPV.0090.06	Water Service HDPE Lateral 1-1/4 Inch	LF	22	\$ 137.00	\$ 3,014.00	23.00	-	-	-	-	-	23	\$ 3,151.00
SPV.0105.01	Traffic Control	LS	1	\$ 32,668.68	\$ 32,668.68	1.00	-	-	-	-	-	1	\$ 32,668.68
SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	280	\$ 14.53	\$ 4,068.40	-	-	-	-	-	-	0	\$ -
TOTAL \$ PER ESTIMATE						\$ 484,128.38	\$ 169,297.89	\$ -	\$ -	\$ -	\$ -		
TOTAL BASE BID						TOTAL BASE BID - Completed						\$ 653,426.27	

MAIN STREET RECONSTRUCTION - CCO #1

Item No.	Item Description	Unit	Bid Qty.	Unit \$	Bid Total \$	Qty's per Estimate						Qty to Date	\$ Completed to Date
						#1	#2	#3	#4	#5	#6		
1.1	Traffic Control Update	LS	1	\$ 921.50	\$ 921.50	1.00	-	-	-	-	-	1	\$ 921.50
1.2	18" RCP Storm Sewer	LF	59	\$ 61.00	\$ 3,599.00	61.00	-	-	-	-	-	61	\$ 3,721.00
1.3	Crew Rate for Excavation/Field Core Holes	HR	2	\$ 525.00	\$ 1,050.00	4.00	-	-	-	-	-	4	\$ 2,100.00
1.4	Remove Existing 18" Storm Sewer	LF	95	\$ 23.00	\$ 2,185.00	-	-	-	-	-	-	0	\$ -
1.5	Geogrid Base Reinforcement	SY	2200	\$ 2.73	\$ 6,006.00	2,437.30	-	-	-	-	-	2437.3	\$ 6,653.83
TOTAL \$ PER ESTIMATE						\$ 13,396.33	\$ -	\$ -	\$ -	\$ -	\$ -		
TOTAL CCO #1					\$ 13,761.50	TOTAL CCO #1 - Completed						\$ 13,396.33	

MAIN STREET RECONSTRUCTION - CCO #2

Item No.	Item Description	Unit	Bid Qty.	Unit \$	Bid Total \$	Qty's per Estimate						Qty to Date	\$ Completed to Date
						#1	#2	#3	#4	#5	#6		
2.1	Traffic Control Update	LS	1	\$ 921.50	\$ 921.50	1.00	-	-	-	-	-	1	\$ 921.50
2.2	1" Air Release Valve	EA	1	\$ 1,300.00	\$ 1,300.00	-	-	-	-	-	-	0	\$ -
2.3	4" Foam Board Insulation	LF	42	\$ 40.00	\$ 1,680.00	36.00	-	-	-	-	-	36	\$ 1,440.00
2.4	Added Crew Cost for Night Work Connections	HR	24	\$ 825.00	\$ 19,800.00	7.00	8.00	-	-	-	-	15	\$ 12,375.00
TOTAL \$ PER ESTIMATE						\$ 8,136.50	\$ 6,600.00	\$ -	\$ -	\$ -	\$ -		
TOTAL CCO #2					\$ 23,701.50	TOTAL CCO #2 - Completed						\$ 14,736.50	

MAIN STREET RECONSTRUCTION - CCO #3

Item No.	Item Description	Unit	Bid Qty.	Unit \$	Bid Total \$	Qty's per Estimate						Qty to Date	\$ Completed to Date
						#1	#2	#3	#4	#5	#6		
3.1	Mobilization (Concrete Contractor)	LS	1	\$ 550.00	\$ 550.00	-	1.00	-	-	-	-	1	\$ 550.00
TOTAL \$ PER ESTIMATE						\$ -	\$ 550.00	\$ -	\$ -	\$ -	\$ -		
TOTAL CCO #3					\$ 550.00	TOTAL CCO #3 - Completed						\$ 550.00	

					ESTIMATE TOTALS		\$ 505,661.21	\$ 176,447.89	\$ -	\$ -	\$ -	\$ -	
TOTAL BASE BID & CCOs					\$ 692,941.79	TOTAL - Completed - Including CCOs						\$ 682,109.10	

MAIN STREET RECONSTRUCTION - BASE BID

Item No.	Item Description	Unit	Bid Qty.	Unit \$	Bid Total \$	Qty's per Estimate						Qty to Date	\$ Completed to Date
						#1	#2	#3	#4	#5	#6		
204.0100	Removing Pavement (Concrete Driveway)	SY	19	\$ 26.22	\$ 498.18	-	-	-	-	-	-	0	\$ -
204.0100	Removing Pavement (Roadway)	SY	4550	\$ 6.72	\$ 30,576.00	4,548.30	-	-	-	-	-	4548.3	\$ 30,564.58
204.0110	Removing Asphaltic Surface	SY	2100	\$ 3.70	\$ 7,770.00	-	-	-	-	-	-	0	\$ -
204.0150	Removing Curb and Gutter	LF	240	\$ 16.02	\$ 3,844.80	483.40	60.00	-	-	-	-	543.4	\$ 8,705.27
204.0155	Removing Concrete Sidewalk	SY	85	\$ 19.96	\$ 1,696.60	105.90	-	-	-	-	-	105.9	\$ 2,113.76
204.0220	Removing Inlets	EA	3	\$ 417.00	\$ 1,251.00	3.00	-	-	-	-	-	3	\$ 1,251.00
204.0245	Removing Storm Sewer 12-Inch	LF	47	\$ 18.00	\$ 846.00	44.00	-	-	-	-	-	44	\$ 792.00
205.0100	Excavation Common (Pay Plan Quantity)	CY	450	\$ 57.55	\$ 25,897.50	450.00	-	-	-	-	-	450	\$ 25,897.50
205.0100	Excavation Common - EBS (Undistributed)	CY	825	\$ 20.53	\$ 16,937.25	653.60	-	-	-	-	-	653.6	\$ 13,418.41
305.0120	Base Aggregate Dense 1 1/4-Inch	TON	3350	\$ 13.71	\$ 45,928.50	2,469.54	214.26	-	-	-	-	2683.8	\$ 36,794.90
305.0130	Base Aggregate Dense 3-Inch (Undistributed)	TON	1040	\$ 21.41	\$ 22,266.40	1,237.23	-	-	-	-	-	1237.23	\$ 26,489.09
320.0145	Concrete Base 8-Inch	SY	400	\$ 43.15	\$ 17,260.00	-	-	-	-	-	-	0	\$ -
416.0160	Concrete Driveway 6-Inch	SY	10	\$ 69.99	\$ 699.90	-	-	-	-	-	-	0	\$ -
416.0610	Drilled Tie Bars (No. 4)	EA	452	\$ 8.52	\$ 3,851.04	-	-	-	-	-	-	0	\$ -
416.0620	Drilled Dowel Bars (1 - 1/4")	EA	147	\$ 21.31	\$ 3,132.57	-	-	-	-	-	-	0	\$ -
460.6223	HMA Pavement Type 3MT 58-28 S	TON	1345	\$ 57.28	\$ 77,041.60	-	1,049.09	-	-	-	-	1049.09	\$ 60,091.88
460.6224	HMA Pavement Type 4MT 58-28 S, Item also includes tack coat (455.0605).	TON	675	\$ 68.83	\$ 46,460.25	-	523.00	-	-	-	-	523	\$ 35,998.09
601.0411	Concrete Curb & Gutter 30-Inch Type D	LF	240	\$ 32.49	\$ 7,797.60	-	543.40	-	-	-	-	543.4	\$ 17,655.07
602.0405	Concrete Sidewalk 4-Inch	SF	770	\$ 7.08	\$ 5,451.60	-	1,050.80	-	-	-	-	1050.8	\$ 7,439.66
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	30	\$ 31.96	\$ 958.80	-	50.00	-	-	-	-	50	\$ 1,598.00
608.0312	Storm Sewer Pipe Reinforced Concrete Class III 12-Inch	LF	80	\$ 49.00	\$ 3,920.00	159.00	-	-	-	-	-	159	\$ 7,791.00
611.0535	Manhole Covers Type J-Special	EA	1	\$ 372.00	\$ 372.00	-	1.00	-	-	-	-	1	\$ 372.00
611.0624	Inlet Covers Type H	EA	4	\$ 504.00	\$ 2,016.00	4.00	2.00	-	-	-	-	6	\$ 3,024.00
611.1230	Catch Basins 2x3-ft (12-Inch Sumps)	EA	4	\$ 1,364.00	\$ 5,456.00	4.00	-	-	-	-	-	4	\$ 5,456.00
611.2004	Manholes 4-FT Diameter	EA	1	\$ 1,629.00	\$ 1,629.00	3.00	-	-	-	-	-	3	\$ 4,887.00
611.8110	Adjusting Manhole Covers	EA	1	\$ 570.00	\$ 570.00	-	1.00	-	-	-	-	1	\$ 570.00
624.0100	Water for Dust Control (Undistributed)	Mgal	20	\$ 129.19	\$ 2,583.80	-	-	-	-	-	-	0	\$ -
628.2004	Erosion Mat Urban Class I, Type B (NON-NETTED)	SY	280	\$ 1.86	\$ 520.80	-	-	-	-	-	-	0	\$ -
628.7015	Inlet Protection Type C	EA	5	\$ 79.90	\$ 399.50	5.00	-	-	-	-	-	5	\$ 399.50
628.7020	Inlet Protection Type D	EA	1	\$ 106.53	\$ 106.53	1.00	-	-	-	-	-	1	\$ 106.53
646.0106	Pavement Marking Epoxy 4-Inch (Yellow)	LF	1556	\$ 2.08	\$ 3,236.48	-	1,480.00	-	-	-	-	1480	\$ 3,078.40
646.0126	Pavement Marking Epoxy 8-Inch (White)	LF	60	\$ 4.21	\$ 252.60	-	47.00	-	-	-	-	47	\$ 197.87
647.0166	Pavement Marking Arrows Epoxy Type 2	EA	2	\$ 117.19	\$ 234.38	-	1.00	-	-	-	-	1	\$ 117.19
647.0256	Pavement Marking Symbol Epoxy	EA	5	\$ 101.21	\$ 506.05	-	6.00	-	-	-	-	6	\$ 607.26
647.0356	Pavement Marking Words Epoxy (ONLY)	EA	1	\$ 229.05	\$ 229.05	-	1.00	-	-	-	-	1	\$ 229.05
647.0566	Pavement Marking Stop Line Epoxy 18-Inch (White)	LF	72	\$ 9.53	\$ 686.16	-	39.00	-	-	-	-	39	\$ 371.67
647.0656	Pavement Marking Parking Stall Epoxy 4-Inch (White)	LF	1608	\$ 2.18	\$ 3,505.44	-	1,622.00	-	-	-	-	1622	\$ 3,535.96
647.0706	Pavement Marking Diagonal Epoxy 6-INCH	LF	360	\$ 3.25	\$ 1,170.00	-	-	-	-	-	-	0	\$ -
647.0766	Pavement Marking Crosswalk Epoxy 6-Inch (White)	LF	655	\$ 3.25	\$ 2,128.75	-	480.00	-	-	-	-	480	\$ 1,560.00
690.0150	Sawing Asphalt	LF	190	\$ 0.80	\$ 152.00	82.00	-	-	-	-	-	82	\$ 65.60
690.0250	Sawing Concrete	LF	1027	\$ 1.54	\$ 1,581.58	54.00	-	-	-	-	-	54	\$ 83.16
SPV.0060.01	Removing Water Manhole & Valve	EA	8	\$ 687.00	\$ 5,496.00	-	-	-	-	-	-	0	\$ -
SPV.0060.02	Hydrant Assembly	EA	3	\$ 3,501.00	\$ 10,503.00	-	-	-	-	-	-	0	\$ -
SPV.0060.03	Removing Hydrant Assembly	EA	3	\$ 1,275.00	\$ 3,825.00	-	-	-	-	-	-	0	\$ -
SPV.0060.04	Curb Stop/Box, 1-Inch	EA	8	\$ 318.00	\$ 2,544.00	-	-	-	-	-	-	0	\$ -
SPV.0060.05	Corporation Stop, 1-Inch	EA	8	\$ 294.00	\$ 2,352.00	-	-	-	-	-	-	0	\$ -
SPV.0060.06	Curb Stop/Box, 1 1/2-Inch	EA	1	\$ 527.00	\$ 527.00	-	-	-	-	-	-	0	\$ -
SPV.0060.07	Corporation Stop, 1-1/2-Inch	EA	1	\$ 394.00	\$ 394.00	-	-	-	-	-	-	0	\$ -
SPV.0060.08	Water Valve & Valve Box 6-inch (Hydrant)	EA	3	\$ 1,173.00	\$ 3,519.00	-	-	-	-	-	-	0	\$ -
SPV.0060.09	Water Valve & Valve Box 8-inch	EA	5	\$ 1,546.00	\$ 7,730.00	-	-	-	-	-	-	0	\$ -
SPV.0060.10	Water Valve & Valve Box 12-inch	EA	4	\$ 2,609.00	\$ 10,436.00	-	-	-	-	-	-	0	\$ -
SPV.0060.11	Tracer Wire Access Box	EA	3	\$ 100.00	\$ 300.00	-	-	-	-	-	-	0	\$ -
SPV.0060.12	Explore Existing Water Service at Existing Main (Undistributed)	EA	4	\$ 1,296.00	\$ 5,184.00	-	-	-	-	-	-	0	\$ -
SPV.0090.01	Hydrant Lead 6-Inch (Granular Backfill)	LF	43	\$ 83.00	\$ 3,569.00	-	-	-	-	-	-	0	\$ -
SPV.0090.02	PVC Watermain 6-Inch (Granular Backfill)	LF	12	\$ 135.00	\$ 1,620.00	-	-	-	-	-	-	0	\$ -
SPV.0090.03	PVC Watermain 8-Inch (Granular Backfill)	LF	174	\$ 148.00	\$ 25,752.00	-	-	-	-	-	-	0	\$ -
SPV.0090.04	PVC Watermain 12-Inch (Granular Backfill)	LF	1400	\$ 115.00	\$ 161,000.00	-	-	-	-	-	-	0	\$ -
SPV.0090.05	Water Service HDPE Lateral 1-Inch	LF	181	\$ 105.00	\$ 19,005.00	-	-	-	-	-	-	0	\$ -
SPV.0090.06	Water Service HDPE Lateral 1-1/4 Inch	LF	22	\$ 137.00	\$ 3,014.00	-	-	-	-	-	-	0	\$ -
SPV.0105.01	Traffic Control	LS	1	\$ 32,668.68	\$ 32,668.68	0.80	-	-	-	-	-	0.8	\$ 26,134.94
SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	280	\$ 14.53	\$ 4,068.40	-	-	-	-	-	-	0	\$ -
TOTAL \$ PER ESTIMATE						\$ 189,067.54	\$ 138,328.80	\$ -	\$ -	\$ -	\$ -		
TOTAL BASE BID						TOTAL BASE BID - Completed						\$	327,396.34

MAIN STREET RECONSTRUCTION - CCO #1

Item No.	Item Description	Unit	Bid Qty.	Unit \$	Bid Total \$	Qty's per Estimate						Qty to Date	\$ Completed to Date
						#1	#2	#3	#4	#5	#6		
1.1	Traffic Control Update	LS	1	\$ 921.50	\$ 921.50	1.00	-	-	-	-	-	1	\$ 921.50
1.2	18" RCP Storm Sewer	LF	59	\$ 61.00	\$ 3,599.00	61.00	-	-	-	-	-	61	\$ 3,721.00
1.3	Crew Rate for Excavation/Field Core Holes	HR	2	\$ 525.00	\$ 1,050.00	4.00	-	-	-	-	-	4	\$ 2,100.00
1.4	Remove Existing 18" Storm Sewer	LF	95	\$ 23.00	\$ 2,185.00	-	-	-	-	-	-	0	\$ -
1.5	Geogrid Base Reinforcement	SY	2200	\$ 2.73	\$ 6,006.00	2,437.30	-	-	-	-	-	2437.3	\$ 6,653.83
TOTAL \$ PER ESTIMATE						\$ 13,396.33	\$ -	\$ -	\$ -	\$ -	\$ -		
TOTAL CCO #1					\$ 13,761.50	TOTAL CCO #1 - Completed						\$ 13,396.33	

MAIN STREET RECONSTRUCTION - CCO #2

Item No.	Item Description	Unit	Bid Qty.	Unit \$	Bid Total \$	Qty's per Estimate						Qty to Date	\$ Completed to Date
						#1	#2	#3	#4	#5	#6		
2.1	Traffic Control Update	LS	1	\$ 921.50	\$ 921.50	-	-	-	-	-	-	0	\$ -
2.2	1" Air Release Valve	EA	1	\$ 1,300.00	\$ 1,300.00	-	-	-	-	-	-	0	\$ -
2.3	4" Foam Board Insulation	LF	42	\$ 40.00	\$ 1,680.00	-	-	-	-	-	-	0	\$ -
2.4	Added Crew Cost for Night Work Connections	HR	24	\$ 825.00	\$ 19,800.00	-	-	-	-	-	-	0	\$ -
TOTAL \$ PER ESTIMATE						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
TOTAL CCO #2					\$ 23,701.50	TOTAL CCO #2 - Completed						\$ -	

MAIN STREET RECONSTRUCTION - CCO #3

Item No.	Item Description	Unit	Bid Qty.	Unit \$	Bid Total \$	Qty's per Estimate						Qty to Date	\$ Completed to Date
						#1	#2	#3	#4	#5	#6		
3.1	Mobilization (Concrete Contractor)	LS	1	\$ 550.00	\$ 550.00	-	1.00	-	-	-	-	1	\$ 550.00
TOTAL \$ PER ESTIMATE						\$ -	\$ 550.00	\$ -	\$ -	\$ -	\$ -		
TOTAL CCO #3					\$ 550.00	TOTAL CCO #3 - Completed						\$ 550.00	

					ESTIMATE TOTALS	\$ 202,463.87	\$ 138,878.80	\$ -	\$ -	\$ -	\$ -		
TOTAL BASE BID & CCOs					\$ 692,941.79	TOTAL - Completed - Including CCOs						\$ 341,342.67	

MAIN STREET RECONSTRUCTION - BASE BID

Item No.	Item Description	Unit	Bid Qty.	Unit \$	Bid Total \$	Qty's per Estimate						Qty to Date	\$ Completed to Date
						#1	#2	#3	#4	#5	#6		
204.0100	Removing Pavement (Concrete Driveway)	SY	19	\$ 26.22	\$ 498.18	8.20	-	-	-	-	-	8.2	\$ 215.00
204.0100	Removing Pavement (Roadway)	SY	4550	\$ 6.72	\$ 30,576.00	725.20	-	-	-	-	-	725.2	\$ 4,873.34
204.0110	Removing Asphaltic Surface	SY	2100	\$ 3.70	\$ 7,770.00	-	-	-	-	-	-	0	\$ -
204.0150	Removing Curb and Gutter	LF	240	\$ 16.02	\$ 3,844.80	126.10	-	-	-	-	-	126.1	\$ 2,020.12
204.0155	Removing Concrete Sidewalk	SY	85	\$ 19.96	\$ 1,696.60	-	-	-	-	-	-	0	\$ -
204.0220	Removing Inlets	EA	3	\$ 417.00	\$ 1,251.00	-	-	-	-	-	-	0	\$ -
204.0245	Removing Storm Sewer 12-Inch	LF	47	\$ 18.00	\$ 846.00	-	-	-	-	-	-	0	\$ -
205.0100	Excavation Common (Pay Plan Quantity)	CY	450	\$ 57.55	\$ 25,897.50	-	-	-	-	-	-	0	\$ -
205.0100	Excavation Common - EBS (Undistributed)	CY	825	\$ 20.53	\$ 16,937.25	-	-	-	-	-	-	0	\$ -
305.0120	Base Aggregate Dense 1 1/4-Inch	TON	3350	\$ 13.71	\$ 45,928.50	-	-	-	-	-	-	0	\$ -
305.0130	Base Aggregate Dense 3-Inch (Undistributed)	TON	1040	\$ 21.41	\$ 22,266.40	-	-	-	-	-	-	0	\$ -
320.0145	Concrete Base 8-Inch	SY	400	\$ 43.15	\$ 17,260.00	-	-	-	-	-	-	0	\$ -
416.0160	Concrete Driveway 6-Inch	SY	10	\$ 69.99	\$ 699.90	-	8.20	-	-	-	-	8.2	\$ 573.92
416.0610	Drilled Tie Bars (No. 4)	EA	452	\$ 8.52	\$ 3,851.04	-	-	-	-	-	-	0	\$ -
416.0620	Drilled Dowel Bars (1 - 1/4")	EA	147	\$ 21.31	\$ 3,132.57	-	-	-	-	-	-	0	\$ -
460.6223	HMA Pavement Type 3MT 58-28 S	TON	1345	\$ 57.28	\$ 77,041.60	-	248.89	-	-	-	-	248.89	\$ 14,256.42
460.6224	HMA Pavement Type 4MT 58-28 S, Item also includes tack coat (455.0605).	TON	675	\$ 68.83	\$ 46,460.25	-	100.50	-	-	-	-	100.5	\$ 6,917.42
601.0411	Concrete Curb & Gutter 30-Inch Type D	LF	240	\$ 32.49	\$ 7,797.60	-	126.10	-	-	-	-	126.1	\$ 4,096.99
602.0405	Concrete Sidewalk 4-Inch	SF	770	\$ 7.08	\$ 5,451.60	-	-	-	-	-	-	0	\$ -
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	30	\$ 31.96	\$ 958.80	-	-	-	-	-	-	0	\$ -
608.0312	Storm Sewer Pipe Reinforced Concrete Class III 12-Inch	LF	80	\$ 49.00	\$ 3,920.00	-	-	-	-	-	-	0	\$ -
611.0535	Manhole Covers Type J-Special	EA	1	\$ 372.00	\$ 372.00	-	-	-	-	-	-	0	\$ -
611.0624	Inlet Covers Type H	EA	4	\$ 504.00	\$ 2,016.00	-	-	-	-	-	-	0	\$ -
611.1230	Catch Basins 2x3-ft (12-Inch Sumps)	EA	4	\$ 1,364.00	\$ 5,456.00	-	-	-	-	-	-	0	\$ -
611.2004	Manholes 4-FT Diameter	EA	1	\$ 1,629.00	\$ 1,629.00	-	-	-	-	-	-	0	\$ -
611.8110	Adjusting Manhole Covers	EA	1	\$ 570.00	\$ 570.00	-	-	-	-	-	-	0	\$ -
624.0100	Water for Dust Control (Undistributed)	Mgal	20	\$ 129.19	\$ 2,583.80	-	-	-	-	-	-	0	\$ -
628.2004	Erosion Mat Urban Class I, Type B (NON-NETTED)	SY	280	\$ 1.86	\$ 520.80	-	-	-	-	-	-	0	\$ -
628.7015	Inlet Protection Type C	EA	5	\$ 79.90	\$ 399.50	-	-	-	-	-	-	0	\$ -
628.7020	Inlet Protection Type D	EA	1	\$ 106.53	\$ 106.53	-	-	-	-	-	-	0	\$ -
646.0106	Pavement Marking Epoxy 4-Inch (Yellow)	LF	1556	\$ 2.08	\$ 3,236.48	-	-	-	-	-	-	0	\$ -
646.0126	Pavement Marking Epoxy 8-Inch (White)	LF	60	\$ 4.21	\$ 252.60	-	120.50	-	-	-	-	120.5	\$ 507.31
647.0166	Pavement Marking Arrows Epoxy Type 2	EA	2	\$ 117.19	\$ 234.38	-	4.00	-	-	-	-	4	\$ 468.76
647.0256	Pavement Marking Symbol Epoxy	EA	5	\$ 101.21	\$ 506.05	-	4.00	-	-	-	-	4	\$ 404.84
647.0356	Pavement Marking Words Epoxy (ONLY)	EA	1	\$ 229.05	\$ 229.05	-	1.00	-	-	-	-	1	\$ 229.05
647.0566	Pavement Marking Stop Line Epoxy 18-Inch (White)	LF	72	\$ 9.53	\$ 686.16	-	95.00	-	-	-	-	95	\$ 905.35
647.0656	Pavement Marking Parking Stall Epoxy 4-Inch (White)	LF	1608	\$ 2.18	\$ 3,505.44	-	603.00	-	-	-	-	603	\$ 1,314.54
647.0706	Pavement Marking Diagonal Epoxy 6-INCH	LF	360	\$ 3.25	\$ 1,170.00	-	-	-	-	-	-	0	\$ -
647.0766	Pavement Marking Crosswalk Epoxy 6-Inch (White)	LF	655	\$ 3.25	\$ 2,128.75	-	306.00	-	-	-	-	306	\$ 994.50
690.0150	Sawing Asphalt	LF	190	\$ 0.80	\$ 152.00	-	-	-	-	-	-	0	\$ -
690.0250	Sawing Concrete	LF	1027	\$ 1.54	\$ 1,581.58	1,566.00	-	-	-	-	-	1566	\$ 2,411.64
SPV.0060.01	Removing Water Manhole & Valve	EA	8	\$ 687.00	\$ 5,496.00	8.00	-	-	-	-	-	8	\$ 5,496.00
SPV.0060.02	Hydrant Assembly	EA	3	\$ 3,501.00	\$ 10,503.00	3.00	-	-	-	-	-	3	\$ 10,503.00
SPV.0060.03	Removing Hydrant Assembly	EA	3	\$ 1,275.00	\$ 3,825.00	3.00	-	-	-	-	-	3	\$ 3,825.00
SPV.0060.04	Curb Stop/Box, 1-Inch	EA	8	\$ 318.00	\$ 2,544.00	10.00	-	-	-	-	-	10	\$ 3,180.00
SPV.0060.05	Corporation Stop, 1-Inch	EA	8	\$ 294.00	\$ 2,352.00	11.00	-	-	-	-	-	11	\$ 3,234.00
SPV.0060.06	Curb Stop/Box, 1 1/2-Inch	EA	1	\$ 527.00	\$ 527.00	1.00	-	-	-	-	-	1	\$ 527.00
SPV.0060.07	Corporation Stop, 1-1/2-Inch	EA	1	\$ 394.00	\$ 394.00	1.00	-	-	-	-	-	1	\$ 394.00
SPV.0060.08	Water Valve & Valve Box 6-inch (Hydrant)	EA	3	\$ 1,173.00	\$ 3,519.00	3.00	-	-	-	-	-	3	\$ 3,519.00
SPV.0060.09	Water Valve & Valve Box 8-inch	EA	5	\$ 1,546.00	\$ 7,730.00	5.00	-	-	-	-	-	5	\$ 7,730.00
SPV.0060.10	Water Valve & Valve Box 12-inch	EA	4	\$ 2,609.00	\$ 10,436.00	4.00	-	-	-	-	-	4	\$ 10,436.00
SPV.0060.11	Tracer Wire Access Box	EA	3	\$ 100.00	\$ 300.00	-	3.00	-	-	-	-	3	\$ 300.00
SPV.0060.12	Explore Existing Water Service at Existing Main (Undistributed)	EA	4	\$ 1,296.00	\$ 5,184.00	-	-	-	-	-	-	0	\$ -
SPV.0090.01	Hydrant Lead 6-Inch (Granular Backfill)	LF	43	\$ 83.00	\$ 3,569.00	41.00	-	-	-	-	-	41	\$ 3,403.00
SPV.0090.02	PVC Watermain 6-Inch (Granular Backfill)	LF	12	\$ 135.00	\$ 1,620.00	30.00	-	-	-	-	-	30	\$ 4,050.00
SPV.0090.03	PVC Watermain 8-Inch (Granular Backfill)	LF	174	\$ 148.00	\$ 25,752.00	218.00	-	-	-	-	-	218	\$ 32,264.00
SPV.0090.04	PVC Watermain 12-Inch (Granular Backfill)	LF	1400	\$ 115.00	\$ 161,000.00	1,415.00	-	-	-	-	-	1415	\$ 162,725.00
SPV.0090.05	Water Service HDPE Lateral 1-Inch	LF	181	\$ 105.00	\$ 19,005.00	234.00	-	-	-	-	-	234	\$ 24,570.00
SPV.0090.06	Water Service HDPE Lateral 1-1/4 Inch	LF	22	\$ 137.00	\$ 3,014.00	23.00	-	-	-	-	-	23	\$ 3,151.00
SPV.0105.01	Traffic Control	LS	1	\$ 32,668.68	\$ 32,668.68	0.20	-	-	-	-	-	0.2	\$ 6,533.74
SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	280	\$ 14.53	\$ 4,068.40	-	-	-	-	-	-	0	\$ -
TOTAL \$ PER ESTIMATE						\$ 295,060.85	\$ 30,969.09	\$ -	\$ -	\$ -	\$ -		
TOTAL BASE BID						TOTAL BASE BID - Completed						\$	326,029.94

MAIN STREET RECONSTRUCTION - CCO #1

Item No.	Item Description	Unit	Bid Qty.	Unit \$	Bid Total \$	Qty's per Estimate						Qty to Date	\$ Completed to Date
						#1	#2	#3	#4	#5	#6		
1.1	Traffic Control Update	LS	1	\$ 921.50	\$ 921.50	-	-	-	-	-	-	0	\$ -
1.2	18" RCP Storm Sewer	LF	59	\$ 61.00	\$ 3,599.00	-	-	-	-	-	-	0	\$ -
1.3	Crew Rate for Excavation/Field Core Holes	HR	2	\$ 525.00	\$ 1,050.00	-	-	-	-	-	-	0	\$ -
1.4	Remove Existing 18" Storm Sewer	LF	95	\$ 23.00	\$ 2,185.00	-	-	-	-	-	-	0	\$ -
1.5	Geogrid Base Reinforcement	SY	2200	\$ 2.73	\$ 6,006.00	-	-	-	-	-	-	0	\$ -
TOTAL \$ PER ESTIMATE						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
TOTAL CCO #1					\$	13,761.50	TOTAL CCO #1 - Completed					\$	-

MAIN STREET RECONSTRUCTION - CCO #2

Item No.	Item Description	Unit	Bid Qty.	Unit \$	Bid Total \$	Qty's per Estimate						Qty to Date	\$ Completed to Date
						#1	#2	#3	#4	#5	#6		
2.1	Traffic Control Update	LS	1	\$ 921.50	\$ 921.50	1.00	-	-	-	-	-	1	\$ 921.50
2.2	1" Air Release Valve	EA	1	\$ 1,300.00	\$ 1,300.00	-	-	-	-	-	-	0	\$ -
2.3	4" Foam Board Insulation	LF	42	\$ 40.00	\$ 1,680.00	36.00	-	-	-	-	-	36	\$ 1,440.00
2.4	Added Crew Cost for Night Work Connections	HR	24	\$ 825.00	\$ 19,800.00	7.00	8.00	-	-	-	-	15	\$ 12,375.00
TOTAL \$ PER ESTIMATE						\$ 8,136.50	\$ 6,600.00	\$ -	\$ -	\$ -	\$ -		
TOTAL CCO #2					\$	23,701.50	TOTAL CCO #2 - Completed					\$	14,736.50

MAIN STREET RECONSTRUCTION - CCO #3

Item No.	Item Description	Unit	Bid Qty.	Unit \$	Bid Total \$	Qty's per Estimate						Qty to Date	\$ Completed to Date
						#1	#2	#3	#4	#5	#6		
3.1	Mobilization (Concrete Contractor)	LS	1	\$ 550.00	\$ 550.00	-	-	-	-	-	-	0	\$ -
TOTAL \$ PER ESTIMATE						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
TOTAL CCO #3					\$	550.00	TOTAL CCO #3 - Completed					\$	-

					ESTIMATE TOTALS	\$ 303,197.35	\$ 37,569.09	\$ -	\$ -	\$ -	\$ -		
TOTAL BASE BID & CCOs					\$	692,941.79	TOTAL - Completed - Including CCOs					\$	340,766.44

MILLER & ASSOCIATES - SAUK PRAIRIE, INC.



PO Box 154
Prairie du Sac, WI 53578

www.MillerSaukPrairie.com

Office 608.643.8105
800.953.8700
Fax 608.643.7932

QUOTATION

Date: August 7, 2018
To: City of Lake Geneva
Attn: Neil Waswo
Project: Keeper Goals Soccer Goals

QTY.	MODEL/DESCRIPTION	UNIT PRICE	EXTENSION
-2 Pair-	(M83-824) 8' x 24' Rectangular Steel Soccer Goals w/ Nets <i>Note: Total of 4 Soccer Goals (2 Pair = 4 Goals)</i>	\$ 3,005.00	\$ 6,010.00
-1-	(MW-2) Removable Lever Lifting Wheels 2/Set	\$ 440.00	\$ 440.00
-1-	(CMW-4-Caster-Dolley) Caster Wheel Dolley Kit for Soccer Goals	\$ 440.00	\$ 440.00
	Delivery and Set Up on 2 Sets of Goals		\$ 345.00
	TOTAL		\$ 7,235.00

Terms: Net 15 from Invoice Date
*(We apply a surcharge of 3%
on all credit card purchases.)*

Est. Ship: 4 Weeks ARO
FOB: Lake Geneva, WI
Quote Valid: 30 Days

NOTE

- **Pricing DOES NOT INCLUDE any applicable tax.**
- Set up of the materials is the responsibility of the purchaser, except as noted.
- Materials will be shipped via common carrier. The purchaser is responsible for receiving (off-loading) and storage of all materials.
- Any damages or shortages must be noted on the bill of lading at the time of receiving the materials.

Larry Seiple Jr.
Customer Service / Sales

cc: Ty Calkins, Sales Representative



relationship other than employment "at will" must be set forth in writing and executed by the Mayor and attested by the City Clerk.

203. Residency

The City Administrator is expected to become a resident of the City of Lake Geneva within six months following the date of appointment, unless this requirement is specifically waived or varied by ordinance or by contract authorized by the Common Council.

All other regular full-time and regular part-time ~~Street Department~~ **of Public Works** employees of the City shall reside within an area which includes the City of Lake Geneva. **Although the City does not require residency within the City limits, it is required that all regular full-time and regular part-time Department of Public Works employees reside within an one-hour response time from the Department of Public Works in the event of a snow fall or call out. and does not exceed a maximum distance of fifteen (15) miles from any limits of the City boundaries. Upon hire by the City, any new regular full-time or regular part-time Street Department employee shall have a period of one year to establish his or her residency in accordance with this policy.**

204. Access to Personnel Records

(Lexipol policy 1026)

204.1 PURPOSE AND SCOPE

This policy governs the maintenance, retention and access to personnel files.

204.2 POLICY

It is the policy of the City to maintain consistent employment records and preserve the confidentiality of personnel information contained in personnel files pursuant to state law (Wis. Stat. § 19.36(10)).

204.3 PERSONNEL FILES DEFINED

Definitions related to this policy include:

Personnel file - Any file, including a City, department, training, separately maintained medical file, containing information about an employee and maintained because of the employer - employee relationship, including a file relating to the performance of an employee.

CITY OF LAKE GENEVA EVENT PERMIT APPLICATION



Please fill in all blanks completely, as incomplete applications will be rejected.
Applications must be submitted **AT LEAST 10 WEEKS** prior to the proposed event date(s).

Section I - What type of Permit(s) will your event require?

- Parade Permit.** Required for any parade on public property.
 - Map or description of the requested route to be traveled.
- Public Assembly Permit.** Required for any public gathering on public property. No fee required.
- Street Use Permit.** Required for any event using a public street. Per Sec. 62-243 of the municipal code, this application must include the following attachments:
 - Certificate of Comprehensive General Liability Insurance with the City, its employees and agents as additional insured with coverage for contractual liability with minimum limits of \$500,000 per occurrence for bodily injury and property damage limits of \$250,000 per occurrence.
 - Petition signed by more than half of the residential dwelling units and/or commercial units residing along that portion of the street designated for the proposed use or whose property is denied access by virtue of the granting of the permit.
- Parking Stall Bag Request.** Required for reserving the use of any City parking stall in conjunction of with an event.
- Park Reservation Permit.** Required for reserving the use of a park facility or shelter.
 - Brunk Pavilion.** Requires rental of Flat Iron Park. Additional rental fees apply.
- Beach Reservation Permit.** Required for reserving the use of the beach.

Section II - Applicant Information

1. Applicant Name: Kelly Pohle Date of Application: 7/19/2018
2. Organization Name: VISIT Lake Geneva
3. Organization Type: For Profit Non-Profit (501(c)____) Tax ID: _____
4. Mailing Address: 527 Center Street
5. City, State, Zip: Lake Geneva, WI 53147
6. Phone: (262) 248-1000 E-mail: Kelly@VisitLakeGeneva.com
7. Applicant's Drivers License #: P400-5108-0961-08 State license issued: WI
8. Are you applying as a resident of the City of Lake Geneva? Yes No
If yes, proof of residency must be attached.

Section III - Event Information

1. Title of Event: 43rd Electric Christmas Parade
2. Date(s) of Event: Saturday, December 1, 2018
3. Location(s) of Event: Broad Street - Main Street (Downtown Lake Geneva)
4. Hours: 3:00 pm to 6:30 pm

5. Event Chair/Contact Person: Kelly Pohle Phone: (262) 745-1007

6. Day of Event Contact Name: Kelly Pohle Phone: (262) 745-1007

7. Is the event open to the public? Yes No

8. Will you charge an admission fee? Yes No

9. Estimated Attendance Number: 10,000

10. Basis for Estimate: Estimate based on previous years attendance.

11. Will you be setting up a tent? Yes No

If yes, list the location, size, Rental Company, and proof of completion of locates.

12. Will there be any animals? Yes No

If yes, what type and how many: Yes, there will be animals i.e. horses, dogs, reindeer.

13. Detailed description of proposed event with map of exact location of the event and/or route. Approximately 85 lighted floats, trucks, marching bands, horses, reindeer, groups etc. participate in the parade through downtown Lake Geneva. Per Lake Geneva Police & Fire department, we are requesting closing the west side of Broad Street and north side of Main Street with caution tape and barrels (see attached for map and street side marked "no parking" for stalls.

14. Description of plan for handling refuse collection and after-event clean-up:

Volunteers and staff will ensure refuse collection after the event for clean-up.

15. Description of plan for providing event security (if applicable):

Lake Geneva Police Department, Lake Geneva Public Works, Lake Geneva Fire Department/Emergency Team, Lake Geneva Jaycees, Corporate Sponsors, Civil Air Patrol & VLG Staff

16. Will there be fireworks or pyrotechnics at your event? Yes No

If yes, please attach a fireworks display permit or application.

17. Will your event include the sale of beer and/or wine? Yes No

If yes, please attach a completed Temporary Alcohol License & Temporary Operator License Application.

18. Will you or any other vendors be selling food or merchandise? Yes No

If yes, please attach list of proposed vendors, including business name and type of food/merchandise sold.

Section IV - Street Use

Check if this section does not apply.

1. Description of the portion(s) of road(s) to be used:
Road closures must include rental of barricades.
 Suggest closing of roads for parade line-up as well as parade route (as per LGPD). Please see attached map.

2. Will any parking stalls be used or blocked during the event? Yes No

Date(s) of use: Saturday, December 1, 2018

Total Number of Stalls Request: Stalls on Main Street & Broad Street (Main to Marshall) 1

Stall Number(s) and Location: Stalls on Main Street & Broad Street (Main to Marshall)

Additional Information:

3. Description of signage to be used during event:
If requesting City banner poles, please include a Street Banner Display Application.
 Individual sign for each float/parade participant.

Anticipated Services

Please indicate below any additional services you are requesting for your event. Estimated Fees or Deposits for these services may be required prior to issuance of permit(s).

- Electricity Explain: In front of movie theatre (for announcer/judges equipm
- Water Explain: _____
- Traffic Control Explain: Securing parade route using barricades/barrels & poli
- Police Services Explain: Securing parade route using barricades/barrels & poli
- Fire/EMS Services Explain: Command Center
- Other Explain: Fire, Santa Cruz and/or Police to escort Santa.

Section V- Fees

Application and Permit Fees		Unit Fee			Applicable Fee	
Parade Permit						
Application Fee		\$25.00			\$25.00	
Street Use Permit						
Application Fee		\$25.00				
Permit Fee - Events lasting 2 days or less		\$40.00				
Permit Fee - Events lasting more than 2 days		\$100.00				
Parking Stall Bag Request						
Administrative Fee		\$10.00				
Parking Stall Usage/Blockage Fee - Per Stall, Per Day			# of Stalls	# of Days		
March 1 - November 14	\$20.00	x		x	=	
November 15 - February 29	\$10.00	x	106	x 1	=	
Park Reservation Permit						
Application Fee		\$25.00				
Security Deposit						
Non-Profit or Resident						
49 Attendees or Less		\$50.00				
50-149 Attendees		\$100.00				
150 or more Attendees		<i>Determined by Park Board</i>				
Non-Resident						
49 Attendees or Less		\$100.00				
50-149 Attendees		\$150.00				
150 or more Attendees		<i>Determined by Park Board</i>				
Park Reservation Fees - Per Location, Per Day						
Non-Profit or Resident						
49 Attendees or Less	\$30.00	x	# of Parks	# of Days	=	
50-149 Attendees	\$55.00	x		x	=	
150 or more Attendees	\$105.00	x		x	=	
Non-Resident						
49 Attendees or Less	\$75.00	x		x	=	
50-149 Attendees	\$125.00	x		x	=	
150 or more Attendees	\$225.00	x		x	=	
Brunk Pavilion Rental Permit						
<i>Must also include rental of Flat Iron Park to rent Pavilion</i>						
Non-Profit or Resident	\$250.00			# of Days	=	
Non-Resident	\$500.00			x	=	
Additional Park Amenities						
Equipment (with delivery)	Rental Fee		# Requested	Sec. Dep.	Applicable Fee	
Benches	\$5.00 each		x	\$50.00	=	
Picnic Tables	\$15.00 each		x	\$50.00	=	
Barricades	\$5.00 each		x 53	\$50.00	=	
Trash Receptacles	\$8.00 each		x	\$50.00	=	
Dumpster Delivery	\$50.00 each		x	\$0	=	
Dumpster Pick-up	\$50.00 plus additional landfill					
Fencing - Snow	\$30.00 per 50 feet					
<i>Requests for equipment are subject to availability.</i>					Subtotal: \$	\$25.00

For Office Use Only

Date Filed with Clerk: _____ Payment with Application: \$ _____ Receipt: _____

Additional Fees Collected: \$ _____ Receipt # _____

Departmental review (all that apply):

Police Chief: Approved Denied Signed: _____

Additional services needed: _____

Additional fees or deposit: _____

Fire Chief: Approved Denied Signed: _____

Additional services needed: _____

Additional fees or deposit: _____

Street Dept: Approved Denied Signed: _____

Additional services needed: _____

Additional fees or deposit: _____

Parking Dept: Approved Denied Signed: _____

Additional services needed: _____

Additional fees or deposit: _____

Piers, Harbors & Lakefront: Approved Denied Signed: _____

Additional services needed: _____

Additional fees or deposit: _____

Committee/Council review (all that apply):

Park Board: Meeting Date(s): _____ Approved Denied

Reasons/Conditions: _____

Finance, License & Regulation: Meeting Date(s): _____ Approved Denied

Reasons/Conditions: _____

Council: Meeting Date(s): _____ Approved Denied

Reasons/Conditions: _____

Clerk's Office Completion:

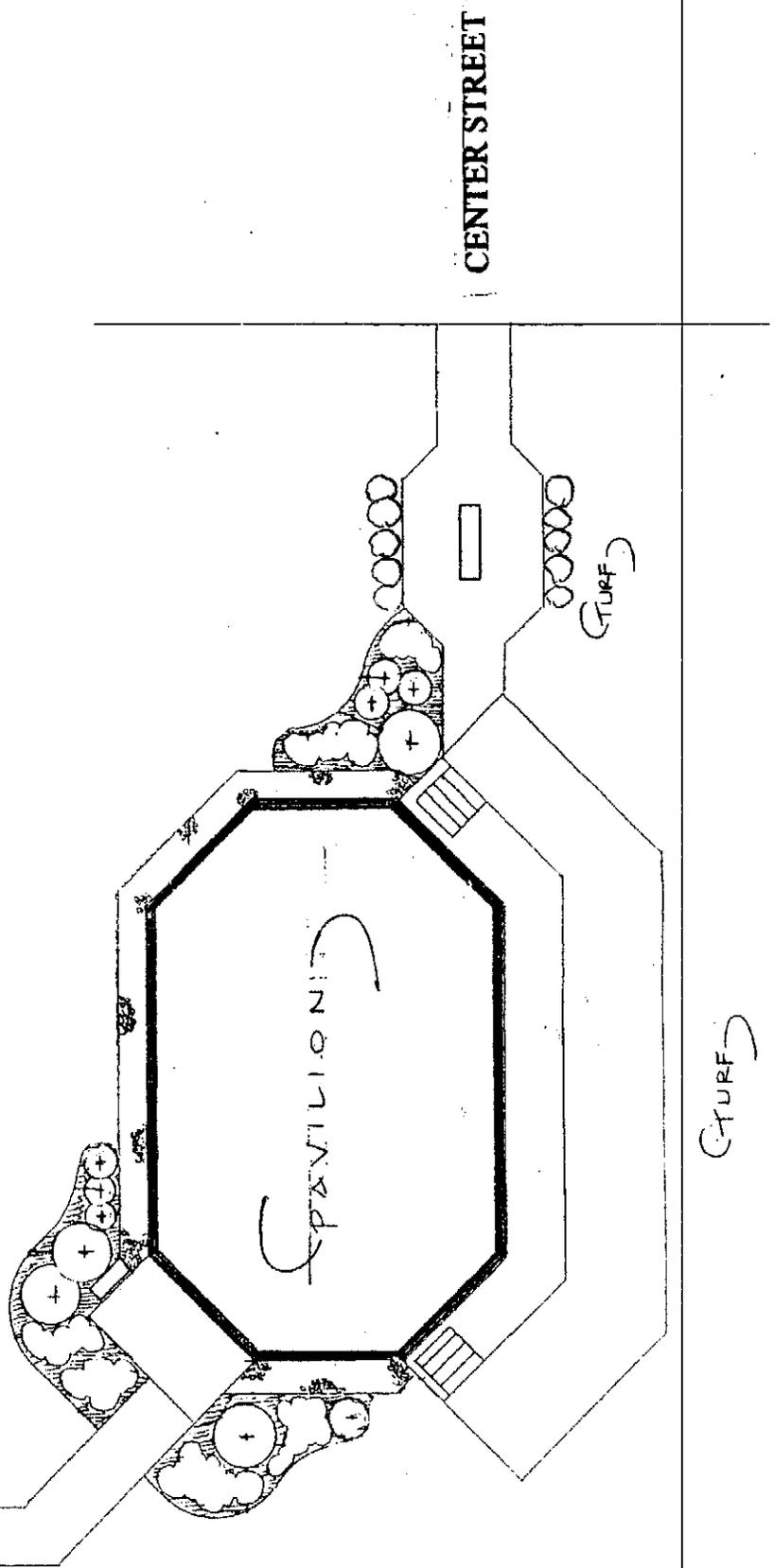
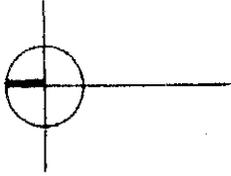
Total Add'l fee/deposit to be collected: \$ _____ Receipt # _____

Permit(s) issued: Parade/PA Street Use Park Permit

Date of issue: _____ Deposit Returned: \$ _____ Deposit withheld: \$ _____

Reason withheld: _____

LAKE GENEVA PAVILION
FLAT IRON PARK
LAKE GENEVA WI 53147





Breezy Hill Nursery

Landscape Irrigation Maintenance Nursery Garden Center

City of Lake Geneva
626 Geneva Street
Lake Geneva, WI 53147

Phone: 262.648.6644
Phone: 262.248.2377
Email: nwaswo@cityoflakegeneva.com

LANDSCAPE ENHANCEMENT PROPOSAL 2019

Breezy Hill Nursery proposes the following work with the described specifications.

Initial for
Acceptance

Item 1 – Lake Geneva Pavillion – Flat Iron Park

- A general Spring Clean up will be performed in April
- A Fall Clean up will be performed in November
- Bed edged 2 times per season
- Fertilizer applied 1 time per season in all beds
- Pre-emergent herbicide applied to the beds 1 time per season
- Furnish and install shredded hardwood mulch to maintain a 2"-3" layer
- All beds shall be weeded to present a weed free appearance
- All shrubs and evergreens will be pruned 2 times per season
- A post-emergent herbicide will be applied to keep weeds limited in the beds
- Perennials will be dead headed as needed
- All perennials will be cut down before winter if they have no winter appeal
- Breezy Hill Nursery will remove and dispose of all generated debris

\$ 2,200.00 _____

Changes - Any changes to the service must be requested in writing and have an accompanying change order. All of the prices quoted are based on cash or check payments. Credit card payments are subject to a 3% transaction fee.

Payment – A 30% down payment of the total estimated project cost is due upon approval of the contract. Final payment is within 10 days of the completion of the project. Payment terms are available upon request.

Owner's Initial: _____

Date: _____

"more than just a nursery"



Breezy Hill Nursery

Landscape Irrigation Maintenance Nursery Garden Center

TERMS and CONDITIONS

Payment

All Landscape Enhancement Contracts will be billed upon completion of each line item of work requested. All turf program only contracts will be billed after each, individual, application has been completed. All invoices not paid after 30 days will be considered past due.

Guarantee / Fuel Surcharge

All work is to be completed in a professional workmanlike manner according to standard industry practices. Breezy Hill Nursery will not be held responsible for incidental damage to buried electric dog fence, phone, TV or internet cable. All work and prices are guaranteed for term of contract. Any significant fuel price increase may require a fuel surcharge at which time, customer will be notified in writing. This proposal is valid for thirty days. Any concerns after such will be addressed appropriately. No changes will be made to this proposal except upon becomes a binding contract between the parties.

Credit Card Acceptance

Credit Card transactions are accepted for payment, provided payment is made within the terms of this contract. The maximum amount charged to a credit card without incurring additional service fees is \$5,000.00. Any amount charged to credit cards over \$5,000.00 or outside the terms of this contract will be subject to a 3% service fee.

Conditions and Liens

Any billing discrepancies are to be addressed in writing to Breezy Hill Nursery within 7 days of said bill. Any unpaid amount from date due is subject to a 1.5% finance charge per month (18% APR). Any guarantees become void if invoice is not paid within 30 days from due date. Should legal action be required for the collection of payments due and owing under this contract, customer shall assume all court costs, disbursements and actual attorney's fees reasonably incurred by Breezy Hill Nursery in connection with the collection of such amounts. In addition, the owner shall be liable for all during post-judgment collection actions taken by Contractor. Should it become necessary to file suit or enforce payment, customer agrees that such suit may be brought in the County of Kenosha, State of Wisconsin. Therefore, customer is notified of contractor's lien rights as follows: As required by applicable Construction Lien Law, Contractor hereby notifies Owner that persons or companies furnishing labor or materials for the construction on Owner's land may have lien rights on Owner's land and buildings if they are not paid for such labor and materials. Those entitled to lien rights in addition to the Contractor are those who contract directly with the Owner or those who give the Owner legal and proper written notice 7 days after they first furnish labor or material for the construction. Accordingly, Owner probably will receive notices from those who furnish labor or materials for construction and landscaping services, rendered, and should give a copy of each such notice received to the mortgage lender, if and, to see that all potential lien claims are paid. The customer has the right to terminate this contract 60 days after a written notice has been received by Breezy Hill Nursery. Customer will be responsible to pay for all services performed by Breezy Hill Nursery until the date of termination, at the rates specified above.

Owner Signature or Agent

Date

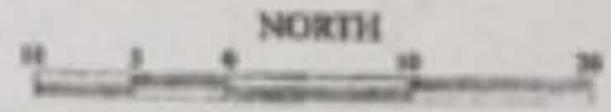
Michael R. Patton, CLT
Maintenance Manager
Breezy Hill Nursery

6/12/18

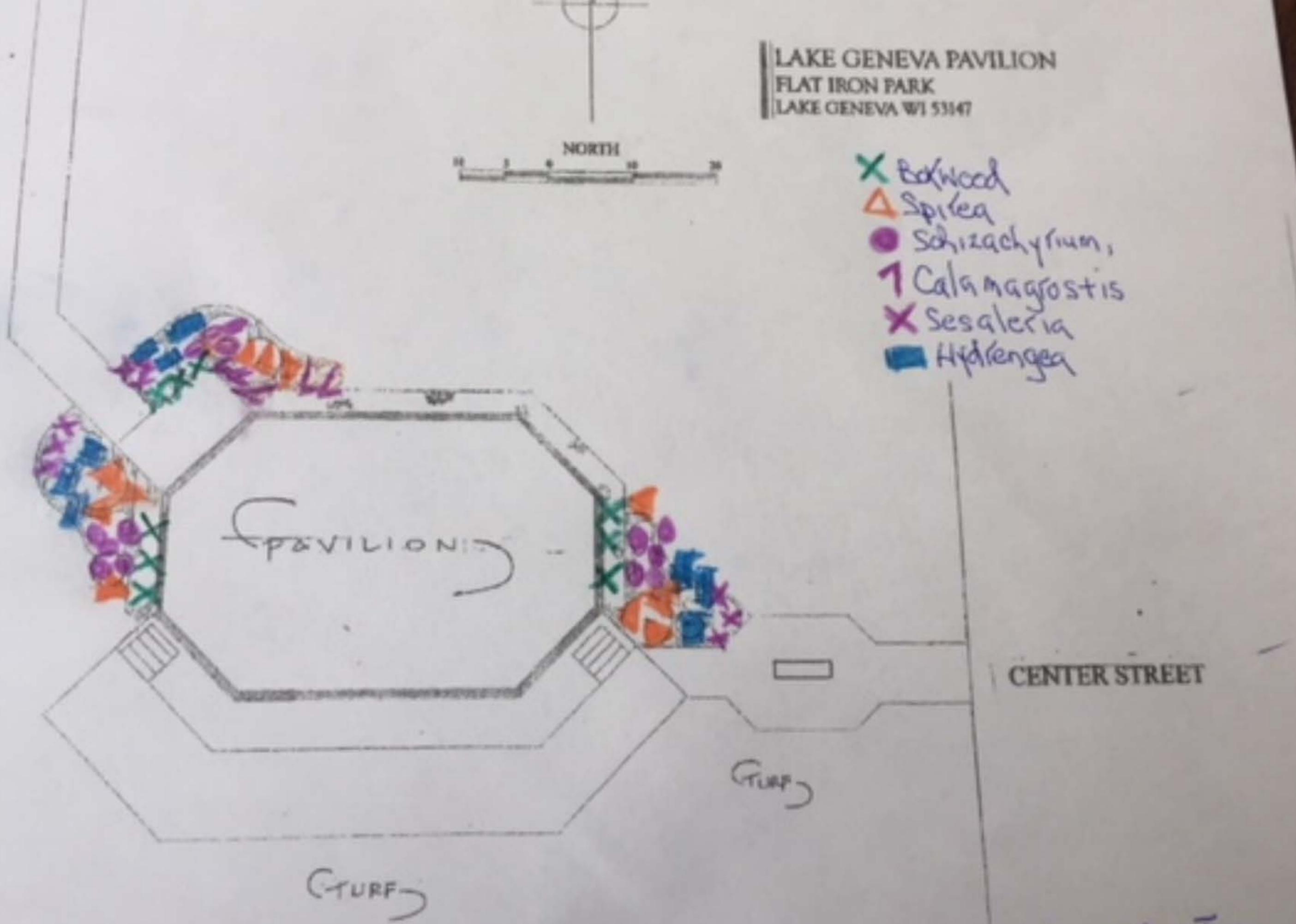
Date

"more than just a nursery"

LAKE GENEVA PAVILION
FLAT IRON PARK
LAKE GENEVA WI 53147



- X Boxwood
- △ Spirea
- Schizachyrium
- ↑ Calamagrostis
- X Sesaleria
- Hydrangea



Chicagoland Green® Boxwood

An excellent Boxwood for the Midwest with superior color retention throughout the winter. Compact growth makes an excellent small formal hedge. Dark green glossy foliage



Bobo® Hydrangea

Bloom Time: July, August, September --white flowers held upright on strong stems continue to grow as they bloom.



***Spiraea x bumalda* 'Goldflame'**

Goldflame Spirea

Leaves emerge a fiery orange-red and yellow, turning green in summer. Great for hedge, foundation or specimen.

Lavender-pink flowers



Calamagrostis x acutiflora 'Karl Foerster'

Feather Reed Grass

A clump-forming cool season grass that is one of the first to begin growing in the spring, around the time spring-blooming bulbs appear. Makes a beautiful vertical accent in the garden. Use around water features, by streams or in mass groupings



Schizachyrium scoparium 'Carousel'

Carousel Little Bluestem

PP#20,948

Dwarf and uniquely rounded selection of Little Bluestem. Fine green foliage and upright flowering stems at 2-3' turns to shades of copper, pink, tan and dark orange-red in fall. Stems upright and attractive all winter.



Sesleria autumnalis

Autumn Moor Grass

Semi-evergreen foliage. A cool-season grass. Drought tolerant once established. Silver flowers at 18-24"

Edwards Blvd

Convert 4 lanes to 3 lanes
(One lane in each Direction with a center turn lane)

Legend

-  Barrier to Restrict left turns
-  Two Way Left Turn

