



PUBLIC WORKS COMMITTEE

TUESDAY, JANUARY 8, 2019– 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 December 11, 2018 as prepared and distributed
5. Director of Public Works Report
 - a. Map of street work
 - b. Ice Castle
 - c. Plowing
 - d. Equipment
 - e. Tree work
 - f. Winterfest
 - g. Disc Golf Bridge Potential Replacements
6. Parking Manager Report
 - a. Sheridan Springs Park and Ride Location Driveway Installation included in 2019 Street Improvement Project
 - b. Discussion on upgrading Parking Meter System in 2019
 - c. Discussion on initiating a MaaS (mobility as a service program) “pilot program” for Downtown
7. Discussion/Recommendation regarding pay request #2 to Payne and Dolan for 2018 Street Improvement Project in an amount not to exceed \$106,504.25
8. Discussion/Recommendation regarding payment request #5 to Sonrise Construction, INC for the Disc Golf Bridge Course Pedestrian Bridge Replacement Project in an amount not to exceed \$15,764.40

9. Discussion/Recommendation regarding final payment request to Sonrise Construction, INC for the Disc Golf Bridge Course Pedestrian Bridge Replacement Project in an amount not to exceed \$5,684.10
10. Discussion/Recommendation regarding log sale on Wisconsin Surplus; Funds generated to be designated to the purchase of trees
11. Discussion regarding landscaping completed at Brunk Pavilion- Per Chairperson Flower
12. Discussion regarding Capital Outlay Plan for Buildings and Infrastructure
13. Discussion regarding obtaining proposals for the City Engineering Services
14. 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 1/4/2019

cc: Aldermen, Mayor, Administrator, Attorney

PUBLIC WORKS COMMITTEE MINUTES

TUESDAY, DECEMBER 11, 2018– 4:30PM

CITY HALL CONFERENCE ROOM 2A

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

Meeting called to order by Chairperson Flower at 4:30 pm

Roll Call: Chairman Flower, Dunn, Howell

Also Present: Administrator, Nord, Parking Manager, Mullally, Public Works Manager, Earle

Absent: Ald. Hedlund

Ald. Proksa arrived at 4:40 pm

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

None

Approve the regular Public Works Committee meeting minutes from November 13, 2018 as prepared and distributed

Ald. Howell motion to approve the November 13, 2018, second by Dunn. Motion carried 3-0.

Director of Public Works Report: Public Works Manager reported that brush and leaf pick-up has commenced and trucks are now set-up for snow. Downtown Tree Program is a process in where streets/public works remove dead trees or trees that grow to be too big and replace in the downtown area. Disc Golf Bridge is set just have some landscaping to take care of. Ice Castle coming along well hoping for good weather and site still set to open around Christmas. Two plows needed repair. Needed to lay a portion of Main Street as Earle has indicated the issues with Main Street. Maintaining Streets is a never ending process.

Parking Manager Report: Parking Manager Mullally wanted to inform the committee she'll have an annual presentation in the next couple of months, and she's researching what other municipalities are doing such as on-demand shuttle service vs. building more parking lots.

Discussion/Recommendation regarding final payment to Payne and Dolan for 2018 Street Improvement project in an amount not to exceed \$85,327.76. Earle recommends that this be postpone due to some discrepancies. Howell motion to postpone until next month, second by Proksa. Motion carried 4-0.

Discussion/Recommendation regarding payment request #4 to Sonrise Construction, INC for the Disc Golf Bridge Course Pedestrian Bridge Replacement Project in an amount not to exceed \$3,600
Motion by Dunn to approve the payments, second by Proksa. Motion carried 4-0.

Discussion/Recommendation regarding final payment to Willkomm Excavating & Grading, INC for Main Street Reconstruction Project in an amount not to exceed \$19,313.37. Earle recommend holding 5% based on prior history; retainage to be used towards landscaping. Motion by Howell to pay 95% or \$18,347.70 and hold additional 5% \$965.00 until June of next year, second by Dunn. Motion carried 4-0.

Discussion/Recommendation regarding purchase of Forklift to be paid from the 2018 Equipment Replacement Fund (*Public Works Director is recommending the purchase of the 2008 Nissan Lift*)

Motion by Ald. Howell to approve the purchase of the Forklift, second by Proksa. Motion carried 4-0.

Discussion/Recommendation regarding Oakhill Cemetery Septic Issues relating to engineering also to identify departmental responsibility for funding source

Planning & Zoning condemned and closed Cemetery bathrooms. Also, City has ordinance that says need to tie into city water/sanitary sewer. The potential cost would be \$370K. Motion by Ald. Howell to hand this over to City Administrator Nord, second by Flower. Motion carried 3-0, Proksa abstained.

Discussion/Action regarding obtaining proposals for the City Engineering Services

The Engineer contract has expired. We had GAI for almost 20 years. In the change over a significant amount of data was lost i.e. prints – microfiche. Ald. Flower expressed that she was displeased with Kapur’s service, and thinks we need to own our documentation. GAI was bought out by Chapell Syner and after Payne & Dolan final payment they went out of business. Earle noted that the city has only had Kapur for three years; they have come to a place where there is an understanding between Kapur and the City and how they work together. Flower recommended that the city seek proposals for Engineering services. No action taken.

Items for Next Month

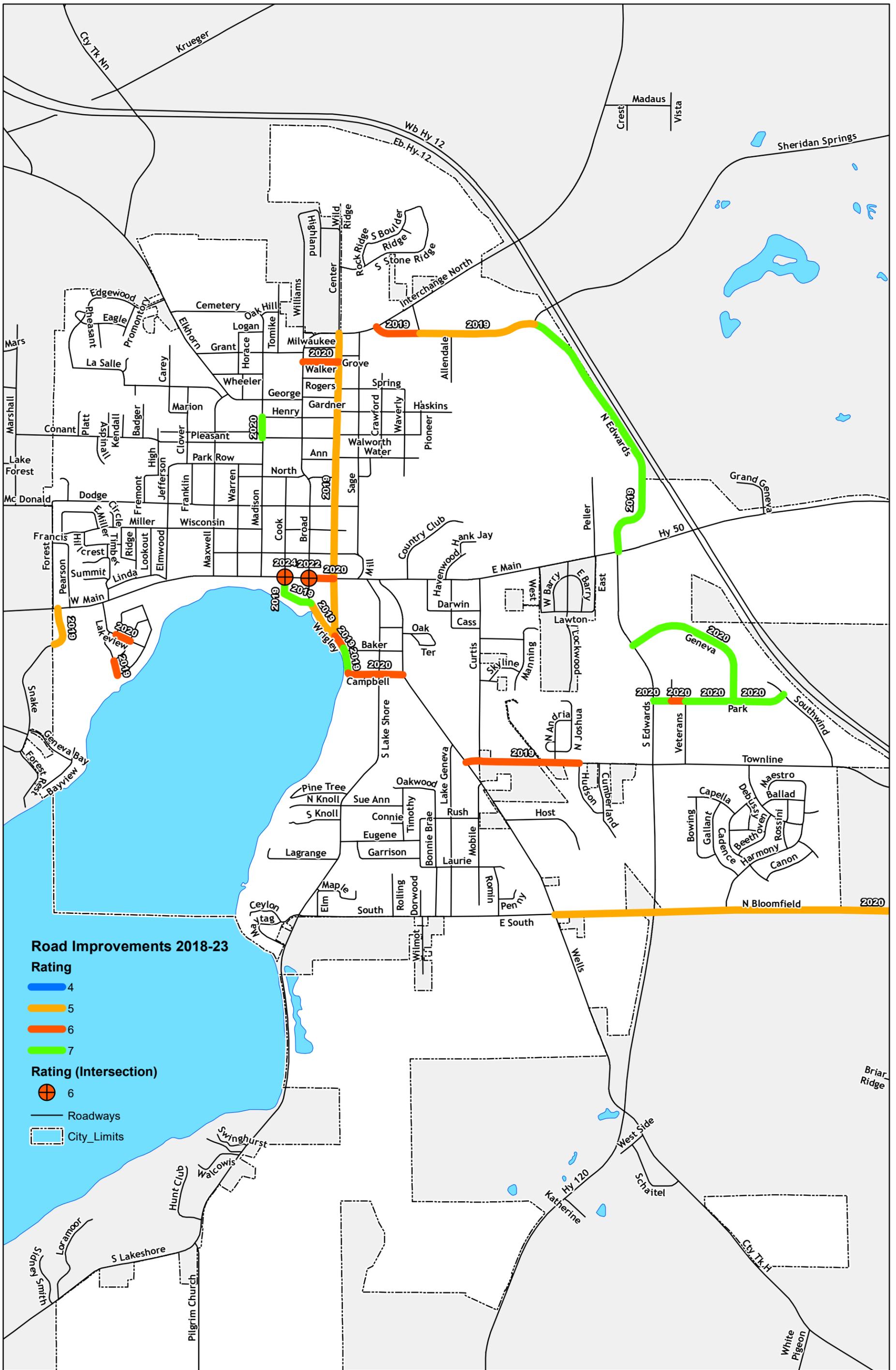
Brunk Landscaping

Ald. Dunn motion to adjourn, second by Howell . Meeting adjourned at 5:20 pm. Motion carried 4-0.

MINUTES ARE NOT OFFICIAL UNTIL APPROVED BY THE PUBLIC WORKS COMMITTEE

12/12/2018

cc: Aldermen, Mayor, Administrator, Attorney



LAKE GENEVA DISC GOLF COURSE

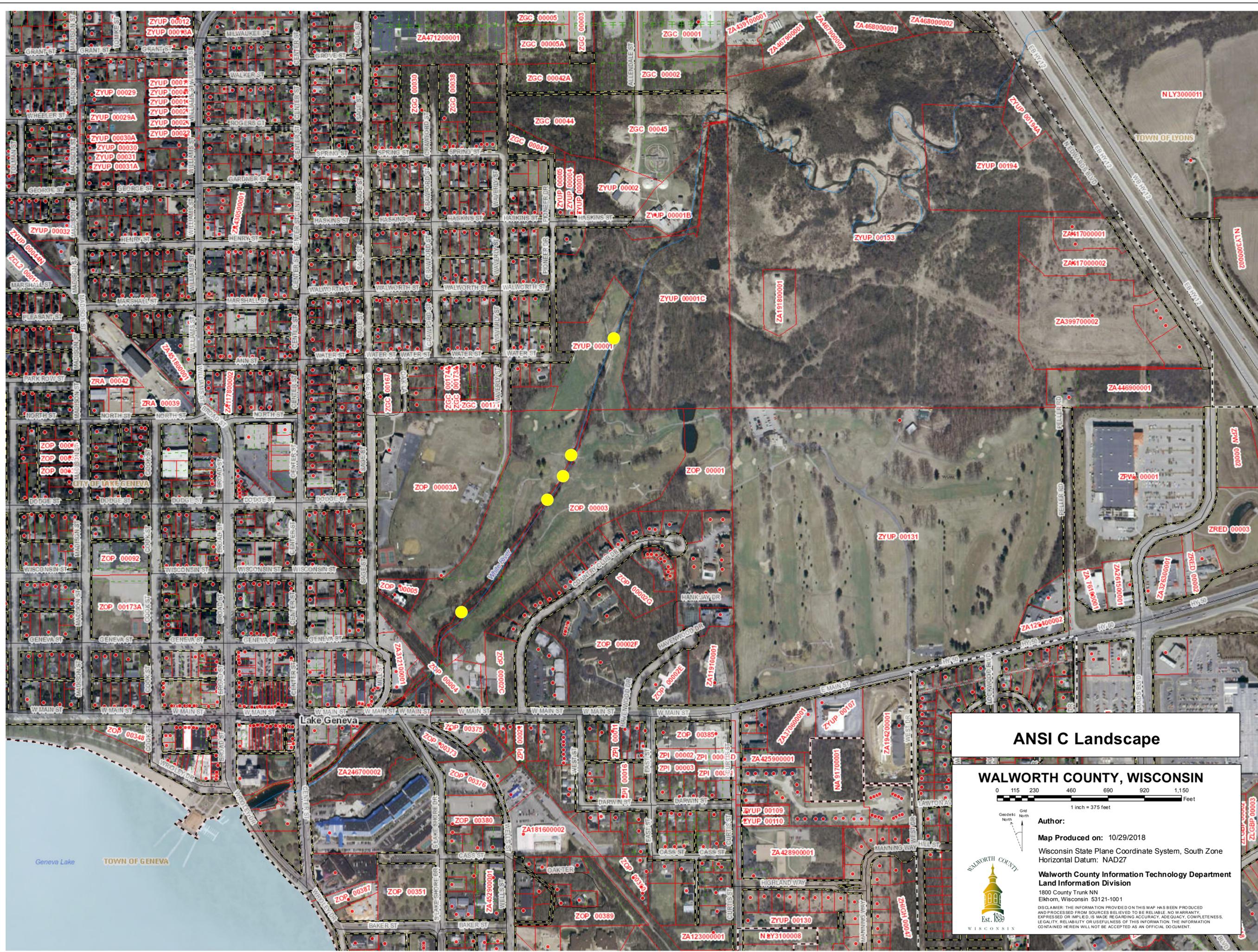
- LOCATED ON THE CITY OF LAKE GENEVA, FORMER HILLMOOR GOLF COURSE PARKLAND
- 18 BEAUTIFUL LANDSCAPED HOLES TRAVERSING THE FORMER COURSE, COMPLETE WITH LARGER TEE HILLS, TWO PONDS, ELEVATED TEE AND GREEN AREAS, A CRYSTAL CLEAR RIVER, AND HUGE MAJESTIC WILLOW TREES!
- TWO SETS OF TEES: RED TEES FOR NEWCOMERS AND RECREATIONAL PLAYERS, AND BLUE TEES FOR ADVANCED LEVEL PLAYERS
- PRIMARY AND ALTERNATE BASKET LOCATIONS ADD VARIETY AND USE OF UNIQUE PHYSICAL TERRAIN
- ELEVATION IS USED AS MUCH AS POSSIBLE ACROSS THE ROLLING TERRAIN
- OUT-OF-BOUNDS FEATURES A THROW ACROSS A POND AND TWO RIVER CROSSINGS.

DESIGN BY:
WATCH IT BEND - TIM KOPACZ

AUGUST 2013

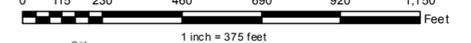


Note: Basket position is yellow.



ANSI C Landscape

WALWORTH COUNTY, WISCONSIN



Author:
Map Produced on: 10/29/2018
 Wisconsin State Plane Coordinate System, South Zone
 Horizontal Datum: NAD27
**Walworth County Information Technology Department
 Land Information Division**
 1800 County Trunk NN
 Elkhorn, Wisconsin 53121-1001
DISCLAIMER: THE INFORMATION PROVIDED ON THIS MAP HAS BEEN PRODUCED AND PROCESSED FROM SOURCES BELIEVED TO BE RELIABLE. NO WARRANTY, EXPRESSED OR IMPLIED, IS MADE REGARDING ACCURACY, ADEQUACY, COMPLETENESS, LEGALITY, RELIABILITY OR USEFULNESS OF THIS INFORMATION. THE INFORMATION CONTAINED HEREIN WILL NOT BE ACCEPTED AS AN OFFICIAL DOCUMENT.



MEMORANDUM TO THE CITY OF LAKE GENEVA

To: Tom Earle
Cc: Greg Governatori
From: Wyatt Ploetz
Date: January 2, 2019
Re: Pay Request #2 for Payne & Dolan, Inc.
2018 Street Improvement Program

A review of the Request for **Payment No. 2** from **Payne & Dolan, Inc.** for the **2018 Street Improvement Program** contract has been completed. This pay request includes all work completed and measured to date and the release of all retainage previously held.

Payment in the amount of **\$106,504.25** for this payment request has been recommended for approval by the Construction Manager on site.

This will be the FINAL payment for the 2018 Street Improvement Program.

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

Payment amounts are broken up as follows:

2018 Street Improvement Program:

	<u>New Invoice Amount</u>	<u>Previously Invoiced</u>	<u>Total</u>
Invoiced	\$ 93,475.89	\$ 260,567.31	\$ 354,043.20
Retainage	<u>\$ 13,028.36</u>	<u>(\$ 13,028.36)</u>	<u>(\$ 0.00)</u>
Total Approved for Payment	<u>\$106,504.25</u>	<u>\$ 247,538.95</u>	<u>\$ 354,043.20</u>

Contract Base Bid, based on plan quantities: \$496,743.17

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

Please send Payment to:

Payne & Dolan, Inc.
P.O. Box 781
Waukesha, WI 53187-0781

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 Asphaltic Surface	SY	245	\$ 6.06	\$ 1,484.70	-	482.22	-	-	-	-	482.22	\$ 2,922.25
204.0120	Removing Asphaltic Surface Milling	SY	10650	\$ 3.03	\$ 32,269.50	2,750.30	-	-	-	-	-	2750.3	\$ 8,333.41
204.0150	Removing Curb & Gutter	LF	90	\$ 13.50	\$ 1,215.00	90.00	10.00	-	-	-	-	100	\$ 1,350.00
204.0150	Removing Curb & Gutter (Undistributed)	LF	300	\$ 13.50	\$ 4,050.00	-	-	-	-	-	-	0	\$ -
205.0100	Excavation Common - EBS Roadway (Undistributed)	CY	100	\$ 15.37	\$ 1,537.00	-	-	-	-	-	-	0	\$ -
205.0100	Excavation Common-EBS Museum Lot	CY	14	\$ 29.50	\$ 413.00	14.00	-	-	-	-	-	14	\$ 413.00
205.0100	Excavation Common-EBS Curb & Gutter	CY	170	\$ 31.00	\$ 5,270.00	27.00	-	-	-	-	-	27	\$ 837.00
305.0120	Base Aggregate Dense 1 1/4-Inch Townline Road Curb & Gutter	Ton	120	\$ 25.50	\$ 3,060.00	-	-	-	-	-	-	0	\$ -
305.0120	Base Aggregate Dense 1 1/4-Inch (Undistributed)	Ton	160	\$ 10.86	\$ 1,737.60	-	-	-	-	-	-	0	\$ -
311.0110	Breaker Run (Undistributed)	Ton	200	\$ 17.14	\$ 3,428.00	-	-	-	-	-	-	0	\$ -
415.0900	Concrete Pavement 9-Inch	SY	5	\$ 75.00	\$ 375.00	-	-	-	-	-	-	0	\$ -
416.1010	Concrete Surface Drain - Flume	CY	1	\$ 550.00	\$ 550.00	1.00	-	-	-	-	-	1	\$ 550.00
460.5223	HMA Pavement Type 3 LT 58-28 S (460.5224), Item also includes asphaltic material PG 58-28 (455.0220)	Ton	140	\$ 96.83	\$ 13,556.20	65.41	-	-	-	-	-	65.41	\$ 6,333.65
460.5224	HMA Pavement Type 4 LT 58-28 S (460.5224), Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605).	Ton	380	\$ 83.18	\$ 31,608.40	620.07	-	-	-	-	-	620.07	\$ 51,577.42
460.6224	HMA Pavement Type 4 MT 58-28 S (460.6224) - Wrigley Dr & Broad St. Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605).	Ton	1430	\$ 56.46	\$ 80,737.80	-	-	-	-	-	-	0	\$ -
601.0110	Concrete Curb & Gutter 24-Inch Type D	LF	22	\$ 40.00	\$ 880.00	-	-	-	-	-	-	0	\$ -
601.0411	Concrete Curb & Gutter 30-Inch Type D	LF	880	\$ 21.00	\$ 18,480.00	868.50	20.00	-	-	-	-	888.5	\$ 18,658.50
601.0411	Concrete Curb & Gutter 30-Inch Type D (Undistributed)	LF	300	\$ 40.00	\$ 12,000.00	-	-	-	-	-	-	0	\$ -
608.0318	Storm Sewer Pipe RCP Class III 18-inch	LF	378	\$ 63.64	\$ 24,055.92	375.50	-	-	-	-	-	375.5	\$ 23,896.82
608.0415	Storm Sewer Pipe RCP Class IV 15-inch	LF	49	\$ 69.70	\$ 3,415.30	-	-	-	-	-	-	0	\$ -
608.0512	Storm Sewer Pipe RCP Class V 12-inch	LF	7	\$ 73.74	\$ 516.18	61.00	-	-	-	-	-	61	\$ 4,498.14
611.0420	Reconstructing Manholes	EA	1	\$ 2,254.55	\$ 2,254.55	1.00	-	-	-	-	-	1	\$ 2,254.55
611.0535	Manhole Covers Type J-Special R-1580	EA	1	\$ 373.74	\$ 373.74	1.00	-	-	-	-	-	1	\$ 373.74
611.0600	Inlet Covers Type A: R-3067-L	EA	1	\$ 545.45	\$ 545.45	1.00	-	-	-	-	-	1	\$ 545.45
611.0612	Inlet Covers Type C: R-2502-D	EA	1	\$ 395.96	\$ 395.96	1.00	-	-	-	-	-	1	\$ 395.96
611.1003	Catch Basins 3-FT Diameter	EA	1	\$ 1,611.11	\$ 1,611.11	1.00	-	-	-	-	-	1	\$ 1,611.11
611.1230	Catch Basins 2x3-FT	EA	1	\$ 1,616.16	\$ 1,616.16	1.00	-	-	-	-	-	1	\$ 1,616.16
611.2004	Storm Manholes 4-FT Diameter	EA	2	\$ 1,878.79	\$ 3,757.58	2.00	-	-	-	-	-	2	\$ 3,757.58
611.8110	Adjusting Manhole Covers	EA	8	\$ 0.01	\$ 0.08	-	-	-	-	-	-	0	\$ -
628.7015	Inlet Protection Type C	EA	10	\$ 50.00	\$ 500.00	10.00	-	-	-	-	-	10	\$ 500.00
646.1020	Marking Line Epoxy 4-inch	LF	5900	\$ 1.25	\$ 7,375.00	609.00	-	-	-	-	-	609	\$ 761.25
646.5020	Marking Arrow Epoxy - Type 1	EA	1	\$ 205.00	\$ 205.00	-	-	-	-	-	-	0	\$ -
646.5020	Marking Arrow Epoxy - Type 2	EA	2	\$ 215.00	\$ 430.00	-	-	-	-	-	-	0	\$ -
646.5120	Marking Word Epoxy	EA	2	\$ 245.00	\$ 490.00	-	-	-	-	-	-	0	\$ -
646.6120	Marking Stop Line Epoxy 18-inch	LF	65	\$ 9.55	\$ 620.75	8.00	-	-	-	-	-	8	\$ 76.40
646.7420	Marking Crosswalk Transverse Line 6-inch	LF	1225	\$ 3.45	\$ 4,226.25	62.00	-	-	-	-	-	62	\$ 213.90
690.0150	Sawing Asphalt	LF	1640	\$ 1.95	\$ 3,198.00	1,320.00	-	-	-	-	-	1320	\$ 2,574.00
SPV.0060.01	Adjusting Valve Boxes	EA	4	\$ 0.01	\$ 0.04	-	-	-	-	-	-	0	\$ -
SPV.0105.01	Traffic Control	LS	1	\$ 21,125.00	\$ 21,125.00	0.75	0.25	-	-	-	-	1	\$ 21,125.00
SPV.0180.01	Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	320	\$ 9.00	\$ 2,880.00	533.89	-	-	-	-	-	533.89	\$ 4,805.01
TOTAL \$ PER ESTIMATE						\$ 151,221.80	\$ 8,758.50	\$ -	\$ -	\$ -	\$ -		
TOTAL BASE BID				\$	292,244.27	TOTAL BASE BID - Completed						\$	159,980.30

Pleasant Street - MANDATORY ADDITIONAL BID 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		
204.0120	Removing Asphaltic Surface Milling (Partial Depth 2")	SY	2750	\$ 1.87	\$ 5,142.50	2,913.70	-	-	-	-	-	2913.7	\$ 5,448.62
204.0150	Removing Curb & Gutter	LF	122	\$ 13.50	\$ 1,647.00	110.50	17.50	-	-	-	-	128	\$ 1,728.00
204.0155	Removing Concrete Sidewalk	SY	47	\$ 15.00	\$ 705.00	39.00	-	-	-	-	-	39	\$ 585.00
460.5224	HMA Pavement Type 4 LT 58-28 S (460.5224), Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605).	Ton	330	\$ 57.65	\$ 19,024.50	350.00	-	-	-	-	-	350	\$ 20,177.50
601.0411	Concrete Curb & Gutter 30-inch Type D	LF	122	\$ 50.00	\$ 6,100.00	110.50	17.50	-	-	-	-	128	\$ 6,400.00
602.0405	Concrete Sidewalk 4-inch	SF	483	\$ 7.50	\$ 3,622.50	390.40	68.00	-	-	-	-	458.4	\$ 3,438.00
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	60	\$ 40.00	\$ 2,400.00	60.00	10.00	-	-	-	-	70	\$ 2,800.00
646.1020	Marking Line Epoxy 4-inch	LF	185	\$ 1.25	\$ 231.25	-	-	-	-	-	-	0	\$ -
646.6120	Marking Stop Line Epoxy 18-inch	LF	12	\$ 9.55	\$ 114.60	-	-	-	-	-	-	0	\$ -
TOTAL \$ PER ESTIMATE						\$ 38,555.87	\$ 2,021.25	\$ -	\$ -	\$ -	\$ -		
SUBTOTAL - PLEASANT ST ADDITIONAL BID 1				\$	38,987.35	TOTAL ADDITIONAL BID 1 - Completed						\$	40,577.12

Clover Street - MANDATORY ADDITIONAL BID 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		
204.0120	Removing Asphaltic Surface Milling (Partial Depth 2")	SY	3100	\$ 1.96	\$ 6,076.00	2,840.80	-	-	-	-	-	2840.8	\$ 5,567.97
204.0150	Removing Curb & Gutter	LF	17	\$ 15.00	\$ 255.00	19.00	174.20	-	-	-	-	193.2	\$ 2,898.00
204.0155	Removing Concrete Sidewalk	SY	6	\$ 15.00	\$ 90.00	9.00	-	-	-	-	-	9	\$ 135.00
460.5224	HMA Pavement Type 4 LT 58-28 S (460.5224), Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605). Includes shouldering, and restoration	Ton	375	\$ 57.45	\$ 21,543.75	385.00	-	-	-	-	-	385	\$ 22,118.25
601.0110	Concrete Curb & Gutter 24-inch Type D	LF	17	\$ 75.00	\$ 1,275.00	19.00	174.20	-	-	-	-	193.2	\$ 14,490.00
602.0405	Concrete Sidewalk 4-inch	SF	63	\$ 15.00	\$ 945.00	91.00	-	-	-	-	-	91	\$ 1,365.00
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	10	\$ 50.00	\$ 500.00	10.00	-	-	-	-	-	10	\$ 500.00
646.6120	Marking Stop Line Epoxy 18-inch	LF	20	\$ 9.55	\$ 191.00	-	-	-	-	-	-	0	\$ -
646.7420	Marking Crosswalk Transverse Line 6-inch	LF	80	\$ 3.45	\$ 276.00	-	-	-	-	-	-	0	\$ -
TOTAL \$ PER ESTIMATE						\$ 31,396.22	\$ 15,678.00	\$ -	\$ -	\$ -	\$ -		
SUBTOTAL - CLOVER ST ADDITIONAL BID 2					\$ 31,151.75	TOTAL ADDITIONAL BID 2 - Completed						\$ 47,074.22	

Curtis Street - MANDATORY ADDITIONAL BID 4:

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		
204.0120	Removing Asphaltic Surface Milling (Partial Depth 2")	SY	2200	\$ 1.89	\$ 4,158.00	1,488.00	-	-	-	-	-	1488	\$ 2,812.32
460.5224	HMA Pavement Type 4 LT 58-28 S (460.5224), Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605). Includes shouldering, and restoration	Ton	260	\$ 57.75	\$ 15,015.00	200.00	-	-	-	-	-	200	\$ 11,550.00
646.1020	Marking Line Epoxy 4-inch	LF	1180	\$ 1.25	\$ 1,475.00	1,072.00	-	-	-	-	-	1072	\$ 1,340.00
TOTAL \$ PER ESTIMATE						\$ 15,702.32	\$ -	\$ -	\$ -	\$ -	\$ -		
SUBTOTAL - CURTIS ST ADDITIONAL BID 4					\$ 20,648.00	TOTAL ADDITIONAL BID 4 - Completed						\$ 15,702.32	

Havenwood Drive - MANDATORY ADDITIONAL BID 5:

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		
204.0120	Removing Asphaltic Surface Milling (Partial Depth 2")	SY	2500	\$ 1.90	\$ 4,750.00	2,493.70	-	-	-	-	-	2493.7	\$ 4,738.03
460.5224	HMA Pavement Type 4 LT 58-28 S (460.5224), Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605). Includes shouldering, and restoration	Ton	300	\$ 57.75	\$ 17,325.00	282.86	-	-	-	-	-	282.86	\$ 16,335.17
611.0420	Reconstructing Manholes	EA	1	\$ 2,254.55	\$ 2,254.55	1.00	-	-	-	-	-	1	\$ 2,254.55
646.6120	Marking Stop Line Epoxy 18-inch	LF	35	\$ 9.55	\$ 334.25	15.00	-	-	-	-	-	15	\$ 143.25
646.7420	Marking Crosswalk Transverse Line 6-inch	LF	70	\$ 3.55	\$ 248.50	62.00	-	-	-	-	-	62	\$ 220.10
TOTAL \$ PER ESTIMATE						\$ 23,691.10	\$ -	\$ -	\$ -	\$ -	\$ -		
SUBTOTAL - HAVENWOOD DR ADDITIONAL BID 5					\$ 24,912.30	TOTAL ADDITIONAL BID 5 - Completed						\$ 23,691.10	

Lake Geneva Blvd - MANDATORY ADDITIONAL BID 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		
204.0120	Removing Asphaltic Surface Milling (Partial Depth 2")	SY	7900	\$ 1.80	\$ 14,220.00	-	6,161.00	-	-	-	-	6161	\$ 11,089.80
460.5224	HMA Pavement Type 4 LT 58-28 S (460.5224), Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605). Includes shouldering, and restoration	Ton	954	\$ 56.75	\$ 54,139.50	-	704.59	-	-	-	-	704.59	\$ 39,985.48
646.1020	Marking Line Epoxy 4-inch	LF	4450	\$ 1.25	\$ 5,562.50	-	-	-	-	-	-	0	\$ -
646.5020	Marking Arrow Epoxy - Type 2	EA	2	\$ 215.00	\$ 430.00	-	-	-	-	-	-	0	\$ -
646.6120	Marking Stop Line Epoxy 18-inch	LF	55	\$ 9.55	\$ 525.25	-	-	-	-	-	-	0	\$ -
646.7420	Marking Crosswalk Transverse Line 6-inch	LF	150	\$ 3.45	\$ 517.50	-	-	-	-	-	-	0	\$ -
TOTAL \$ PER ESTIMATE						\$ -	\$ 51,075.28	\$ -	\$ -	\$ -	\$ -		
SUBTOTAL - MANDATORY ADDITIONAL BID 3					\$ 75,394.75	TOTAL ADDITIONAL BID 5 - Completed						\$ 51,075.28	

Pilgrim Rd Shouldering - Additional Work Order #1

Item No.	Item Description	Unit	Est Qty.	Unit \$	Bid Total \$	Qty's per Estimate						Qty to Date	\$ Completed to Date
						#1	#2	#3	#4	#5	#6		
1.0000	Pilgrim Rd Shoulder	Ton	305	\$ 43.95	\$ 13,404.75	-	362.75	-	-	-	-	362.75	\$ 15,942.86
TOTAL \$ PER ESTIMATE						\$ -	\$ 15,942.86	\$ -	\$ -	\$ -	\$ -		
SUBTOTAL - Additional Work Pilgrim Shouldering					\$ 13,404.75	TOTAL ADDITIONAL WORK - Completed						\$ 15,942.86	

ESTIMATE TOTALS					\$ 260,567.30	\$ 93,475.90	\$ -	\$ -	\$ -	\$ -
TOTAL BASE BID & ADDITIONAL BIDS					\$ 496,743.17	TOTAL - Completed - Including CCOs				\$ 354,043.20



PAYNE & DOLAN
INCORPORATED
A WALBEC GROUP COMPANY

INVOICE

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

DATE: January 2, 2019
PROJECT MANAGER: Matt Gregg
CUSTOMER #: 799882
INVOICE #: 253184-04

JOB NAME: City of Lake Geneva 2018 Street Improvements

For furnishing the necessary labor, materials and equipment to complete the above named project as follows:

Total Contract Completed to Date	\$ 354,043.20
Less Previously Paid	\$ 247,538.94
TOTAL AMOUNT DUE THIS INVOICE	\$ 106,504.26

*Please see attached spreadsheet for quantity breakdown

*If you have any questions or concerns on this invoice, please contact me @ 262-859-3081
Thank you.*

Remit To: P.O. Box 781 ~ Waukesha, WI 53187-0781
262-524-1700 ~ FAX 262-524-1845

INVOICE DUE NET UPON RECEIPT

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 Asphaltic Surface	SY	245	\$ 6.06	\$ 1,484.70	-	482.22	-	-	-	-	482.22	\$ 2,922.25
204.0120	Removing Asphaltic Surface Milling	SY	10650	\$ 3.03	\$ 32,269.50	2,750.30	-	-	-	-	-	2750.3	\$ 8,333.41
204.0150	Removing Curb & Gutter	LF	90	\$ 13.50	\$ 1,215.00	90.00	10.00	-	-	-	-	100	\$ 1,350.00
204.0150	Removing Curb & Gutter (Undistributed)	LF	300	\$ 13.50	\$ 4,050.00	-	-	-	-	-	-	0	\$ -
205.0100	Excavation Common - EBS Roadway (Undistributed)	CY	100	\$ 15.37	\$ 1,537.00	-	-	-	-	-	-	0	\$ -
205.0100	Excavation Common-EBS Museum Lot	CY	14	\$ 29.50	\$ 413.00	14.00	-	-	-	-	-	14	\$ 413.00
205.0100	Excavation Common-EBS Curb & Gutter	CY	170	\$ 31.00	\$ 5,270.00	27.00	-	-	-	-	-	27	\$ 837.00
305.0120	Base Aggregate Dense 1 1/4-Inch Townline Road Curb & Gutter	Ton	120	\$ 25.50	\$ 3,060.00	-	-	-	-	-	-	0	\$ -
305.0120	Base Aggregate Dense 1 1/4-Inch (Undistributed)	Ton	160	\$ 10.86	\$ 1,737.60	-	-	-	-	-	-	0	\$ -
311.0110	Breaker Run (Undistributed)	Ton	200	\$ 17.14	\$ 3,428.00	-	-	-	-	-	-	0	\$ -
415.0900	Concrete Pavement 9-Inch	SY	5	\$ 75.00	\$ 375.00	-	-	-	-	-	-	0	\$ -
416.1010	Concrete Surface Drain - Flume	CY	1	\$ 550.00	\$ 550.00	1.00	-	-	-	-	-	1	\$ 550.00
460.5223	HMA Pavement Type 3 LT 58-28 S (460.5224), Item also includes asphaltic material PG 58-28 (455.0220)	Ton	140	\$ 96.83	\$ 13,556.20	65.41	-	-	-	-	-	65.41	\$ 6,333.65
460.5224	HMA Pavement Type 4 LT 58-28 S (460.5224), Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605).	Ton	380	\$ 83.18	\$ 31,608.40	620.07	-	-	-	-	-	620.07	\$ 51,577.42
460.6224	HMA Pavement Type 4 MT 58-28 S (460.6224) - Wrigley Dr & Broad St, Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605).	Ton	1430	\$ 56.46	\$ 80,737.80	-	-	-	-	-	-	0	\$ -
601.0110	Concrete Curb & Gutter 24-Inch Type D	LF	22	\$ 40.00	\$ 880.00	-	-	-	-	-	-	0	\$ -
601.0411	Concrete Curb & Gutter 30-Inch Type D	LF	880	\$ 21.00	\$ 18,480.00	868.50	20.00	-	-	-	-	888.5	\$ 18,658.50
601.0411	Concrete Curb & Gutter 30-Inch Type D (Undistributed)	LF	300	\$ 40.00	\$ 12,000.00	-	-	-	-	-	-	0	\$ -
608.0318	Storm Sewer Pipe RCP Class III 18-inch	LF	378	\$ 63.64	\$ 24,055.92	375.50	-	-	-	-	-	375.5	\$ 23,896.82
608.0415	Storm Sewer Pipe RCP Class IV 15-inch	LF	49	\$ 69.70	\$ 3,415.30	-	-	-	-	-	-	0	\$ -
608.0512	Storm Sewer Pipe RCP Class V 12-inch	LF	7	\$ 73.74	\$ 516.18	61.00	-	-	-	-	-	61	\$ 4,498.14
611.0420	Reconstructing Manholes	EA	1	\$ 2,254.55	\$ 2,254.55	1.00	-	-	-	-	-	1	\$ 2,254.55
611.0535	Manhole Covers Type J-Special R-1580	EA	1	\$ 373.74	\$ 373.74	1.00	-	-	-	-	-	1	\$ 373.74
611.0600	Inlet Covers Type A: R-3067-L	EA	1	\$ 545.45	\$ 545.45	1.00	-	-	-	-	-	1	\$ 545.45
611.0612	Inlet Covers Type C: R-2502-D	EA	1	\$ 395.96	\$ 395.96	1.00	-	-	-	-	-	1	\$ 395.96
611.1003	Catch Basins 3-FT Diameter	EA	1	\$ 1,611.11	\$ 1,611.11	1.00	-	-	-	-	-	1	\$ 1,611.11
611.1230	Catch Basins 2x3-FT	EA	1	\$ 1,616.16	\$ 1,616.16	1.00	-	-	-	-	-	1	\$ 1,616.16
611.2004	Storm Manholes 4-FT Diameter	EA	2	\$ 1,878.79	\$ 3,757.58	2.00	-	-	-	-	-	2	\$ 3,757.58
611.8110	Adjusting Manhole Covers	EA	8	\$ 0.01	\$ 0.08	-	-	-	-	-	-	0	\$ -
628.7015	Inlet Protection Type C	EA	10	\$ 50.00	\$ 500.00	10.00	-	-	-	-	-	10	\$ 500.00
646.1020	Marking Line Epoxy 4-inch	LF	5900	\$ 1.25	\$ 7,375.00	609.00	-	-	-	-	-	609	\$ 761.25
646.5020	Marking Arrow Epoxy - Type 1	EA	1	\$ 205.00	\$ 205.00	-	-	-	-	-	-	0	\$ -
646.5020	Marking Arrow Epoxy - Type 2	EA	2	\$ 215.00	\$ 430.00	-	-	-	-	-	-	0	\$ -
646.5120	Marking Word Epoxy	EA	2	\$ 245.00	\$ 490.00	-	-	-	-	-	-	0	\$ -
646.6120	Marking Stop Line Epoxy 18-inch	LF	65	\$ 9.55	\$ 620.75	8.00	-	-	-	-	-	8	\$ 76.40
646.7420	Marking Crosswalk Transverse Line 6-inch	LF	1225	\$ 3.45	\$ 4,226.25	62.00	-	-	-	-	-	62	\$ 213.90
690.0150	Sawing Asphalt	LF	1640	\$ 1.95	\$ 3,198.00	1,320.00	-	-	-	-	-	1320	\$ 2,574.00
SPV.0060.01	Adjusting Valve Boxes	EA	4	\$ 0.01	\$ 0.04	-	-	-	-	-	-	0	\$ -
SPV.0105.01	Traffic Control	LS	1	\$ 21,125.00	\$ 21,125.00	0.75	0.25	-	-	-	-	1	\$ 21,125.00
SPV.0180.01	Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	320	\$ 9.00	\$ 2,880.00	533.89	-	-	-	-	-	533.89	\$ 4,805.01
TOTAL \$ PER ESTIMATE						\$ 151,221.80	\$ 8,758.50	\$ -	\$ -	\$ -	\$ -		
TOTAL BASE BID					\$ 292,244.27	TOTAL BASE BID - Completed						\$ 159,980.30	

Pleasant Street - MANDATORY ADDITIONAL BID 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		
204.0120	Removing Asphaltic Surface Milling (Partial Depth 2")	SY	2750	\$ 1.87	\$ 5,142.50	2,913.70	-	-	-	-	-	2913.7	\$ 5,448.62
204.0150	Removing Curb & Gutter	LF	122	\$ 13.50	\$ 1,647.00	110.50	17.50	-	-	-	-	128	\$ 1,728.00
204.0155	Removing Concrete Sidewalk	SY	47	\$ 15.00	\$ 705.00	39.00	-	-	-	-	-	39	\$ 585.00
460.5224	HMA Pavement Type 4 LT 58-28 S (460.5224), Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605).	Ton	330	\$ 57.65	\$ 19,024.50	350.00	-	-	-	-	-	350	\$ 20,177.50
601.0411	Concrete Curb & Gutter 30-inch Type D	LF	122	\$ 50.00	\$ 6,100.00	110.50	17.50	-	-	-	-	128	\$ 6,400.00
602.0405	Concrete Sidewalk 4-inch	SF	483	\$ 7.50	\$ 3,622.50	390.40	68.00	-	-	-	-	458.4	\$ 3,438.00
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	60	\$ 40.00	\$ 2,400.00	60.00	10.00	-	-	-	-	70	\$ 2,800.00
646.1020	Marking Line Epoxy 4-inch	LF	185	\$ 1.25	\$ 231.25	-	-	-	-	-	-	0	\$ -
646.6120	Marking Stop Line Epoxy 18-inch	LF	12	\$ 9.55	\$ 114.60	-	-	-	-	-	-	0	\$ -
TOTAL \$ PER ESTIMATE						\$ 38,555.87	\$ 2,021.25	\$ -	\$ -	\$ -	\$ -		
SUBTOTAL - PLEASANT ST ADDITIONAL BID 1					\$ 38,987.35	TOTAL ADDITIONAL BID 1 - Completed						\$ 40,577.12	

Clover Street - MANDATORY ADDITIONAL BID 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		
204.0120	Removing Asphaltic Surface Milling (Partial Depth 2")	SY	3100	\$ 1.96	\$ 6,076.00	2,840.80	-	-	-	-	-	2840.8	\$ 5,567.97
204.0150	Removing Curb & Gutter	LF	17	\$ 15.00	\$ 255.00	19.00	174.20	-	-	-	-	193.2	\$ 2,898.00
204.0155	Removing Concrete Sidewalk	SY	6	\$ 15.00	\$ 90.00	9.00	-	-	-	-	-	9	\$ 135.00
460.5224	HMA Pavement Type 4 LT 58-28 S (460.5224), Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605). Includes shouldering, and restoration	Ton	375	\$ 57.45	\$ 21,543.75	385.00	-	-	-	-	-	385	\$ 22,118.25
601.0110	Concrete Curb & Gutter 24-inch Type D	LF	17	\$ 75.00	\$ 1,275.00	19.00	174.20	-	-	-	-	193.2	\$ 14,490.00
602.0405	Concrete Sidewalk 4-inch	SF	63	\$ 15.00	\$ 945.00	91.00	-	-	-	-	-	91	\$ 1,365.00
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	10	\$ 50.00	\$ 500.00	10.00	-	-	-	-	-	10	\$ 500.00
646.6120	Marking Stop Line Epoxy 18-inch	LF	20	\$ 9.55	\$ 191.00	-	-	-	-	-	-	0	\$ -
646.7420	Marking Crosswalk Transverse Line 6-inch	LF	80	\$ 3.45	\$ 276.00	-	-	-	-	-	-	0	\$ -
TOTAL \$ PER ESTIMATE						\$ 31,396.22	\$ 15,678.00	\$ -	\$ -	\$ -	\$ -		
SUBTOTAL - CLOVER ST ADDITIONAL BID 2					\$ 31,151.75	TOTAL ADDITIONAL BID 2 - Completed						\$ 47,074.22	

Curtis Street - MANDATORY ADDITIONAL BID 4:													
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		
204.0120	Removing Asphaltic Surface Milling (Partial Depth 2")	SY	2200	\$ 1.89	\$ 4,158.00	1,488.00	-	-	-	-	-	1488	\$ 2,812.32
460.5224	HMA Pavement Type 4 LT 58-28 S (460.5224), Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605). Includes shouldering, and restoration	Ton	260	\$ 57.75	\$ 15,015.00	200.00	-	-	-	-	-	200	\$ 11,550.00
646.1020	Marking Line Epoxy 4-inch	LF	1180	\$ 1.25	\$ 1,475.00	1,072.00	-	-	-	-	-	1072	\$ 1,340.00
TOTAL \$ PER ESTIMATE						\$ 15,702.32	\$ -	\$ -	\$ -	\$ -	\$ -		
SUBTOTAL - CURTIS ST ADDITIONAL BID 4					\$ 20,648.00	TOTAL ADDITIONAL BID 4 - Completed						\$ 15,702.32	

Havenwood Drive - MANDATORY ADDITIONAL BID 5:													
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		
204.0120	Removing Asphaltic Surface Milling (Partial Depth 2")	SY	2500	\$ 1.90	\$ 4,750.00	2,493.70	-	-	-	-	-	2493.7	\$ 4,738.03
460.5224	HMA Pavement Type 4 LT 58-28 S (460.5224), Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605). Includes shouldering, and restoration	Ton	300	\$ 57.75	\$ 17,325.00	282.86	-	-	-	-	-	282.86	\$ 16,335.17
611.0420	Reconstructing Manholes	EA	1	\$ 2,254.55	\$ 2,254.55	1.00	-	-	-	-	-	1	\$ 2,254.55
646.6120	Marking Stop Line Epoxy 18-inch	LF	35	\$ 9.55	\$ 334.25	15.00	-	-	-	-	-	15	\$ 143.25
646.7420	Marking Crosswalk Transverse Line 6-inch	LF	70	\$ 3.55	\$ 248.50	62.00	-	-	-	-	-	62	\$ 220.10
TOTAL \$ PER ESTIMATE						\$ 23,691.10	\$ -	\$ -	\$ -	\$ -	\$ -		
SUBTOTAL - HAVENWOOD DR ADDITIONAL BID 5					\$ 24,912.30	TOTAL ADDITIONAL BID 5 - Completed						\$ 23,691.10	

Lake Geneva Blvd - MANDATORY ADDITIONAL BID 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		
204.0120	Removing Asphaltic Surface Milling (Partial Depth 2")	SY	7900	\$ 1.80	\$ 14,220.00	-	6,161.00	-	-	-	-	6161	\$ 11,089.80
460.5224	HMA Pavement Type 4 LT 58-28 S (460.5224), Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605). Includes shouldering, and restoration	Ton	954	\$ 56.75	\$ 54,139.50	-	704.59	-	-	-	-	704.59	\$ 39,985.48
646.1020	Marking Line Epoxy 4-inch	LF	4450	\$ 1.25	\$ 5,562.50	-	-	-	-	-	-	0	\$ -
646.5020	Marking Arrow Epoxy - Type 2	EA	2	\$ 215.00	\$ 430.00	-	-	-	-	-	-	0	\$ -
646.6120	Marking Stop Line Epoxy 18-inch	LF	55	\$ 9.55	\$ 525.25	-	-	-	-	-	-	0	\$ -
646.7420	Marking Crosswalk Transverse Line 6-inch	LF	150	\$ 3.45	\$ 517.50	-	-	-	-	-	-	0	\$ -
TOTAL \$ PER ESTIMATE						\$ -	\$ 51,075.28	\$ -	\$ -	\$ -	\$ -		
SUBTOTAL - MANDATORY ADDITIONAL BID 3					\$ 75,394.75	TOTAL ADDITIONAL BID 5 - Completed						\$ 51,075.28	

Pilgrim Rd Shouldering - Additional Work Order #1													
Item No.	Item Description	Unit	Est Qty.	Unit \$	Bid Total \$	Qty's per Estimate						Qty to Date	\$ Completed to Date
						#1	#2	#3	#4	#5	#6		
1.0000	Pilgrim Rd Shoulder	Ton	305	\$ 43.95	\$ 13,404.75	-	362.75	-	-	-	-	362.75	\$ 15,942.86
TOTAL \$ PER ESTIMATE						\$ -	\$ 15,942.86	\$ -	\$ -	\$ -	\$ -		
SUBTOTAL - Additional Work Pilgrim Shouldering					\$ 13,404.75	TOTAL ADDITIONAL WORK - Completed						\$ 15,942.86	

ESTIMATE TOTALS		\$ 260,567.30	\$ 93,475.90	\$ -	\$ -	\$ -	\$ -
TOTAL BASE BID & ADDITIONAL BIDS		\$ 496,743.17	TOTAL - Completed - Including CCOs				\$ 354,043.20

SECTION 01 22 00

APPLICATION FOR PAYMENT OF CONTRACT

DATE: December 12, 2018

PAYMENT REQUEST: 5

PROJECT: City of Lake Geneva White River disc golf course pedestrian bridge replacement project.

1. CONTRACT PRICE:	\$45,716.00
2. CHANGE ORDER No.1(BRIDGE EXTENSION):.....	\$3,625.00
3. CHANGE ORDER NO.2 (BORINGS):.....	\$3,500.00
4. CHANGE ORDER NO.3 (RAISE DECK):.....	\$4,000.00
5. TOTAL CONTRACT PRICE TO DATE:	\$56,841.00
6. TOTAL COMPLETED TO DATE:.....	\$56,841.00
7. RETAINAGE (10% of completed work).....	\$5,684.10
8. TOTAL EARNED LESS RETAINAGE (line 6-7).....	\$51,156.90
9. LESS PREVIOUS REQUEST FOR PAYMENT (paid to date).....	\$35,392.50
10. CURRENT PAYMENT DUE (line 8-9).....	\$15,764.40
11. BALANCE TO FINISH, PLUS RETAINAGE (line 5 - 6).....	\$5,684.10

APPLICATION SUBMITTED BY:

Sonrise Construction, Inc.
AUTHORIZED SIGNATURE

Sonrise Construction, Inc.
PRINT NAME

-12/12/18
DATE

APPLICATION APPROVED BY:

AUTHORIZED SIGNATURE

PRINT NAME

DATE

END OF SECTION 01 22 00

SECTION 01 22 00

APPLICATION FOR PAYMENT OF CONTRACT

DATE: December 20, 2018

PAYMENT REQUEST: FINAL

PROJECT: City of Lake Geneva White River disc golf course pedestrian bridge replacement project.

1. CONTRACT PRICE:	\$45,716.00
2. CHANGE ORDER No.1(BRIDGE EXTENSION):.....	\$3,625.00
3. CHANGE ORDER NO.2 (BORINGS):.....	\$3,500.00
4. CHANGE ORDER NO.3 (RAISE DECK):.....	\$4,000.00
5. TOTAL CONTRACT PRICE TO DATE:	\$56,841.00
6. TOTAL COMPLETED TO DATE:.....	\$56,841.00
7. RETAINAGE (10% of completed work).....	\$0.00
8. TOTAL EARNED LESS RETAINAGE (line 6-7).....	\$56,841.00
9. LESS PREVIOUS REQUEST FOR PAYMENT (paid to date).....	\$51,156.90
10. CURRENT PAYMENT DUE (line 8-9).....	\$5,684.10(1)
11. BALANCE TO FINISH, PLUS RETAINAGE (line 5- 6).....	\$0.00

(1) CITY CLERK TO APPROVE FINAL PAYMENT (CHECK & VERIFY ALL PAYMENTS TO DATE).

APPLICATION SUBMITTED BY:

Smrison Construction, Inc.
AUTHORIZED SIGNATURE

Smrison Construction, Inc
PRINT NAME

12-21-2018
DATE

APPLICATION APPROVED BY:

AUTHORIZED SIGNATURE

PRINT NAME

DATE



43 Active Auctions

Normal Office & Yard Hours: Mon-Fri 8am-4:30pm, Sat 9am-Noon
Office & Yard Holiday Closures: Dec. 22, 24, 25, 31 and Jan. 1

Keywords:



Any of the words

Go!

Details

Refresh

Select category

Bidding extended on Open Items for 10 minutes since last bid.

Category: LAKE GENEVA (1 records)

#181183-129 - Multi Municipal - Multi Location Auction -
CLOSED - Ends: December 28, 2018 Starting at 10:00am
Central (1 Min. Staggered Ending)

Item Photo

48254



Description

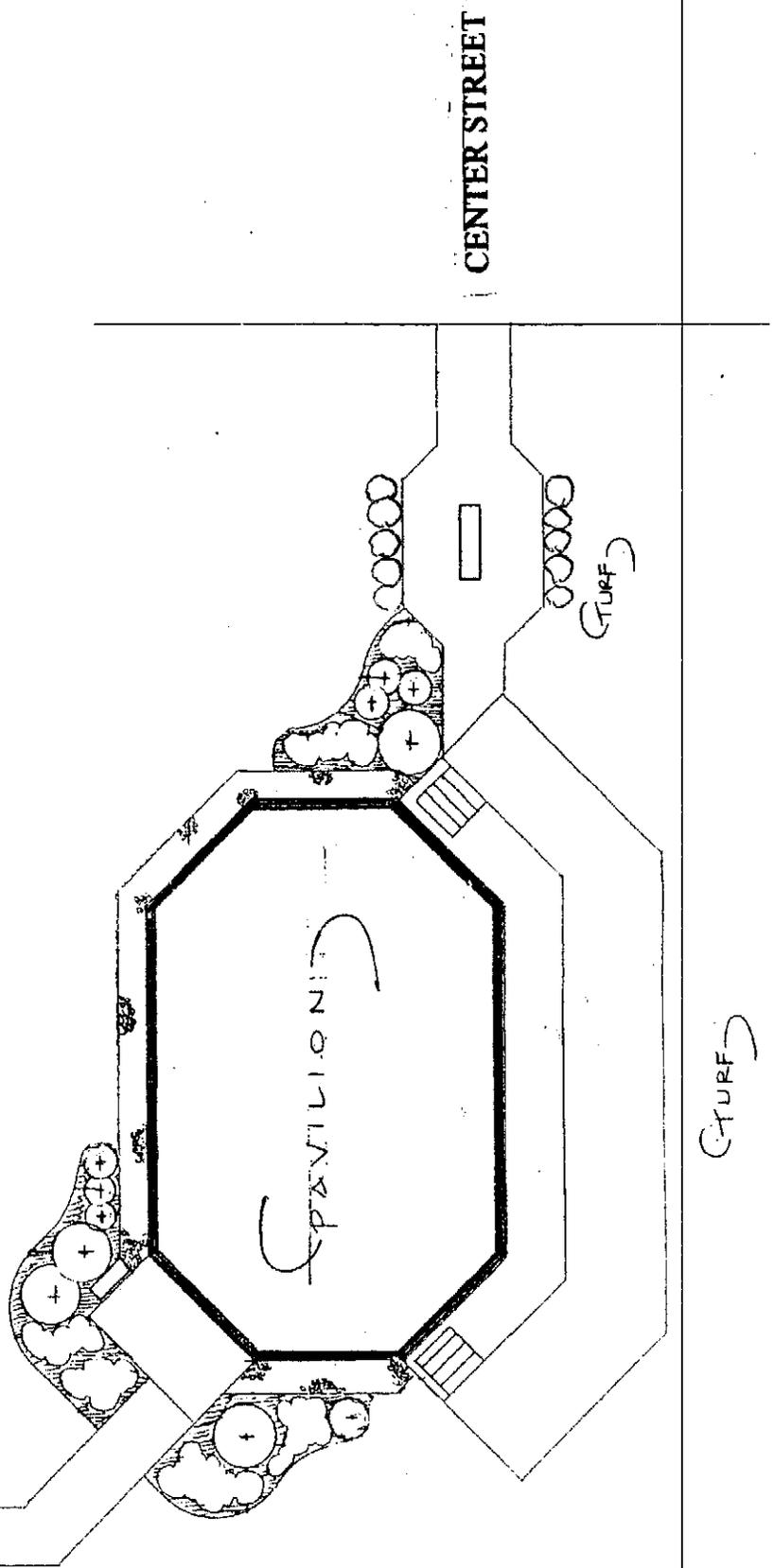
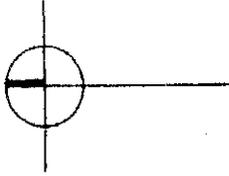
(2) Walnut Logs

Bids	High Bidder	Current Amount	Next Bid Required	Your Bid	Your Maximum
24	89565	1,515.00			ended

more pics

- **DETAILS:** (1) 19' long x 24" min. and (1) 14' x 2" min. -- Buyer must bring labor and equipment to load and haul away
- **PROVIDED CONDITION(S):** Sold as is
- **CONDITION DISCLAIMER:** Item sells in AS IS condition with any listed, not listed, known, unknown, pictured or not pictured defects. It is the bidder's full responsibility to inspect and verify condition(s). This item was described by the seller to the best of their ability. Bidders are strongly encouraged to inspect prior to bidding. This is a used item. Placing a bid indicates you agree to this disclaimer.
- **SELLER INVENTORY #:** 1
- **SELLER:** City of Lake Geneva Public Works
- **LOCATION:** 1065 Carey St., Lake Geneva, WI 53147
- **CONTACT:** Tom or Neil at 262 248 6644 or tearle@cityoflakegeneva.com - Inspections are highly encouraged. Please call or email with questions and to schedule appointments for inspection or pickup - Mon-Thurs 8am to 2pm - Appointments are required, no walk-ins.

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

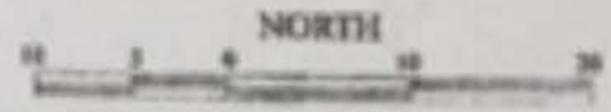
Michael R. Patton, CLT
Maintenance Manager
Breezy Hill Nursery

6/12/18

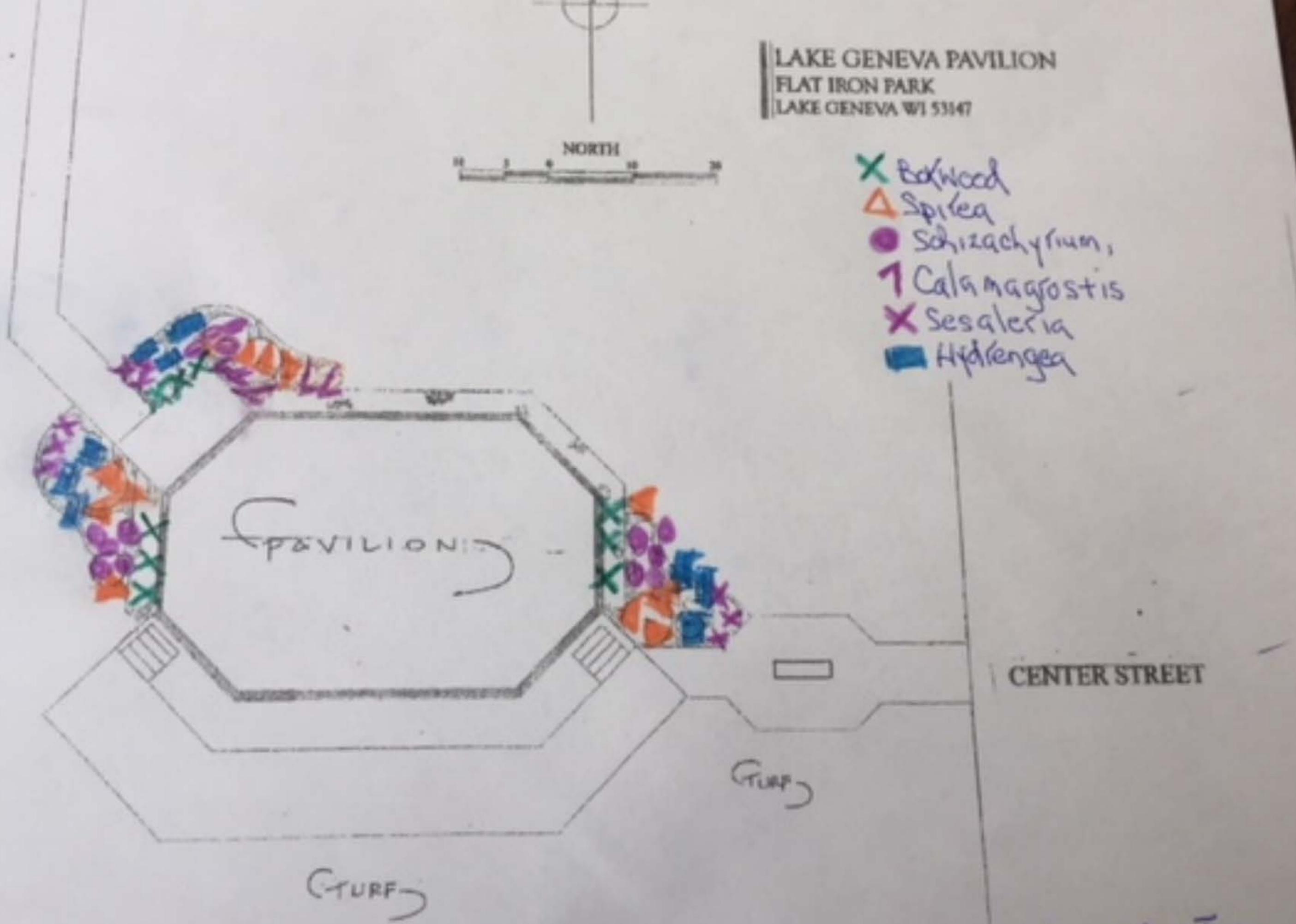
Date

"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"