



City of Lake Geneva, 626 Geneva St, Lake Geneva, WI 53147- 262.248.3673- www.cityoflakegeneva.com

CITY OF LAKE GENEVA PUBLIC WORKS COMMITTEE
TUESDAY, JULY 14, 2020 4:30 P.M.
LAKE GENEVA CITY HALL; COUNCIL CHAMBERS (LOWER LEVEL)

Members: Chairperson Cindy Flower, Mary Jo Fesenmaier, Rich Hedlund, Tim Dunn, and John Halverson

THE CITY OF LAKE GENEVA IS HOLDING ALL MEETINGS VIRTUALLY AS WELL AS IN PERSON TO HELP PROTECT OUR COMMUNITY FROM THE CORONAVIRUS (COVID-19) PANDEMIC. IN-PERSON ATTENDANCE WILL BE LIMITED TO NO MORE THAN 13 PEOPLE, ON A FIRST COME FIRST SERVED BASIS. IF YOU WISH TO LISTEN OR WATCH THE MEETING YOU MAY DO SO BY USING THE FOLLOWING:

1. Livestream at the City of Lake Geneva Vimeo Channel found here www.vimeo.com/lakegeneva
2. Television: Watch live broadcast of the meeting on Spectrum Cable Channel 25
3. Listen to audio via phone: (602) 333-2017 (Long distance rates may apply) (888) 204-5987 (Toll Free)
Access Code: 9746153
4. You can provide public comment on agenda items by appearing in person or by emailing your comments to the Clerk at cityclerk@cityoflakegeneva.com or you may deliver your written comments to the City of Lake Geneva City Hall, 626 Geneva Street, Lake Geneva, WI 53147. All written comments must be provided to the Clerk by 3:30 P.M. on the date of the meeting. All written comments will be read aloud during the agenda item when public comments are allowed during the meeting.

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 June 9, 2020 as prepared and distributed
5. Director of Public Works Report
6. Parking Manager Report
7. Discussion/Recommendation regarding outdoor seating proposal request filed by Flat Iron Tap
8. Discussion/Recommendation regarding the purchase of a Ventrac Sidewalk plow to be purchased with funds from the 2020 Capital Borrowing
9. Discussion/Recommendation regarding pay request #6 (final) to MSI General for work completed for the Riviera Restoration project in an amount not to exceed \$139,209.50
10. Discussion/Recommendation regarding potential placement of garbage receptacles within Maple Park
11. Discussion/Recommendation regarding awarding bid for the 2020 Street Improvement project

12. Discussion/Recommendation regarding 2021 Street Improvement Project
13. Discussion regarding 2022 Street Improvement Project as in relates to Townline RD and Snake RD Improvements
14. Discussion regarding potential parking issues on Conant Street
15. Discussion regarding Native Plantings
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.*

CITY OF LAKE GENEVA PUBLIC WORKS COMMITTEE

TUESDAY, JUNE 9, 2020 4:30 P.M.

LAKE GENEVA CITY HALL; COUNCIL CHAMBERS (LOWER LEVEL)

Members: Chairperson Cindy Flower, Mary Jo Fesenmaier, Rich Hedlund, Tim Dunn, and John Halverson

The Public Works meeting called to order by Chairperson Flower at 4:38 p.m.

Roll Call

Present: Flower, Hedlund, Dunn, and Halverson

Absent: Fesenmaier

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 May 12, 2020 as prepared and distributed
Motion by Hedlund to approve, second by Dunn. No discussion. Motion carried 4-0.

Fesenmaier joined the meeting at 4:41 p.m.

Native Planting Presentation – Chairperson Flower

Roy Dibik gave the committee an overview regarding native plantings. He noted that she specializes in plantings that do not require much maintenance and are bred to grow together.

Director of Public Works Report

- a. Disc Golf Bridge Update
- b. Bigfoot Beach Update
- c. Edwards Blvd, HSIP Grant and Re-Construct Options Update
- d. 2020 Street Improvement Project Update
- e. Sidewalk Special Assessment Update

Parking Manager Report

Discussion/Recommendation regarding final payment to Total Parking Solutions for the purchase of parking kiosks in an amount not to exceed \$165,175.00

Parking Manager Elder stated that this is the second and final payment to pay for the purchase of the new parking kiosks. Motion by Hedlund to approve, second by Dunn. Flower asked the Elder bring a report back to the committee regarding the data related to the use of credit cards, mobile app, and coin at the kiosks. Motion carried 5-0.

Discussion/Recommendation regarding the purchase of a Ventrac Sidewalk plow to be purchased with funds from the 2020 Capital Borrowing

Hedlund would like to see this postponed until July to further determine the City's budget shortfall. Earle stated that Burris Equipment would hold that price through mid-July.

Motion by Hedlund to direct staff to contact the equipment dealer to postpone the purchase with a \$1,000 down payment, second by Halverson. Motion carried 5-0.

Discussion/Recommendation regarding garbage can receptacles and lids

Earle stated that this was just a discussion item to potentially look at purchasing more garbage cans. He stated that all of the garbage cans that the City currently owns are out and being used heavily. No action taken.

Discussion/Recommendation regarding potential barricading of parking on the north side of Wrigley Drive for the 4th of July weekend, as it relates to the COVID-19 Pandemic

Flower stated that she wanted this on the again to discuss potentially closing down the parking on the north side of Wrigley Drive to allow for people to walk more freely during the 4th of July weekend.

Discussion/Recommendation regarding approving a proposal for work to complete a road patch on Main Street

Earle stated that Motion by Hedlund to approve the proposal from Asphalt Contractors Inc for a 6” Depth for a road patch on Main Street between Maxwell Street and Warren Street to be paid from the 2020 Street Improvement Fund, second by Halverson.

1. Discussion/Recommendation regarding a Request for Quotes as it relates to potential sale City-owned property located on Sheridan Springs Road

Discussion regarding issues on Townline Road

Fesenmaier stated that she wanted this on the agenda to cite concerns about

Future Agenda Items

Snake Rd

Townline Rd

Parking Data Information

Wrigley Drive

Update on Ventrac

Native Plantings

Adjourn

Motion by Halverson to adjourn, second by Dunn. Motion carried 5-0. The meeting adjourned at 6:31 p.m.

Account Number	Account Title	2020-20 Period Actual	2020-20 Current year Actual	Current year Budget	Variance Current year	% of Budget
PARKING						
PARKING						
PARKING						
42-34-50-46100	PARKING MISC REVENUE	60.00	964.89	1,500.00	535.11	64.33
42-34-50-46320	PARKING TICKET PENALTIES	3,695.00	11,320.00	40,000.00	28,680.00	28.30
42-34-50-46330	PARKING STALL COLLECTIONS	241,949.60	373,792.24	1,375,000.00	1,001,207.76	27.18
42-34-50-46340	PARKING STALL TICKETS	27,352.00	57,437.00	125,000.00	67,563.00	45.95
42-34-50-46350	PARKING TICKETS-COLL AGENCY	995.00	22,667.78	30,000.00	7,332.22	75.56
42-34-50-46360	PARKING STICKERS-WALCO,OVER 4	1,085.32	6,904.14	10,000.00	3,095.86	69.04
42-34-50-46370	PARKING LOT PERMITS	94.78	7,677.76	6,000.00	1,677.76-	127.96
42-34-50-46380	BUSINESS PARKING PASSES	805.63	3,801.64	1,500.00	2,301.64-	253.44
42-34-50-46390	ONLINE CONVENIENCE FEES	.00	.00	.00	.00	.00
42-34-50-46400	RESERVED PARKING PERMITS/BAGS	85.31-	900.49	2,000.00	1,099.51	45.02
42-34-50-46410	PARKING APP NET COLLECTIONS	8,455.21	11,776.54	75,000.00	63,223.46	15.70
42-34-50-46900	MISC SALES	.00	2,796.22	500.00	2,296.22-	559.24
42-34-50-48110	INTEREST INCOME	110.98	3,539.77	10,000.00	6,460.23	35.40
42-34-50-49100	APPL OF PRIOR YR APPROPRIATION	.00	.00	380,350.00	380,350.00	.00
Total PARKING:		284,518.21	503,578.47	2,056,850.00	1,553,271.53	24.48
PARKING						
42-34-50-51100	PARKING MANAGER SALARY	4,615.40	20,254.03	59,875.00	39,620.97	33.83
42-34-50-51160	PARKING WAGES-CLERK/DISPATCH	5,781.05	39,379.84	85,085.00	45,705.16	46.28
42-34-50-51200	PARKING PT WAGES	16,514.05	52,085.85	110,550.00	58,464.15	47.12
42-34-50-51340	PARKING & OTH LIFE INSURANCE	35.30	201.03	700.00	498.97	28.72
42-34-50-51345	PARKING & OTH HEALTH INSURANCE	3,160.62	20,092.92	78,780.00	58,687.08	25.51
42-34-50-51350	PARKING & OTH DENTAL INSURANCE	176.50	1,030.76	3,828.00	2,797.24	26.93
42-34-50-51355	PARKING & OTH VISION INSURANCE	14.11	81.68	305.00	223.32	26.78
42-34-50-51360	PARKING & OTH RETIREMENT FUND	919.11	5,141.94	11,410.00	6,268.06	45.07
42-34-50-51370	PARKING & OTH DISABILITY INS	42.55	136.04	475.00	338.96	28.64
42-34-50-51380	PARKING UNIFORMS	.00	721.68	1,100.00	378.32	65.61
42-34-50-51520	PARKING & OTH SOCIAL SECURITY	2,037.08	8,416.05	19,550.00	11,133.95	43.05
42-34-50-52160	LUKE CC AND COLLECTION FEES	19,051.22	31,467.17	57,000.00	25,532.83	55.21
42-34-50-52200	PARKING LOT PLANTING/MAINT	4,951.24	10,158.27	21,000.00	10,841.73	48.37
42-34-50-52210	TELEPHONE EXPENSE	195.90	3,920.17	14,000.00	10,079.83	28.00
42-34-50-52500	KIOSK REPAIRS/SUPPLIES	29.99	5,256.14	15,000.00	9,743.86	35.04
42-34-50-52650	POLICE DEPT SERVICES	.00	.00	.00	.00	.00
42-34-50-53100	OFFICE SUPPLIES	278.48	1,127.20	1,500.00	372.80	75.15
42-34-50-53120	POSTAGE EXPENSE	17.92	35.33	2,500.00	2,464.67	1.41
42-34-50-53130	WORKERS COMPENSATION INSURAN	710.03	1,420.06	3,500.00	2,079.94	40.57
42-34-50-53140	LIABILITY & PROPERTY INSURANCE	800.26	1,600.52	3,250.00	1,649.48	49.25
42-34-50-53320	CONFERENCES/TRAINING	.00	.00	1,200.00	1,200.00	.00
42-34-50-53400	OPERATING SUPPLIES-ENFORCEME	798.00	9,012.22	10,000.00	987.78	90.12
42-34-50-53410	VEHICLE SUPPLIES-FUEL	81.49	326.85	1,000.00	673.15	32.69
42-34-50-53510	VEHICLE/EQUIPMENT MAINT	.00	365.87	2,000.00	1,634.13	18.29
42-34-50-53990	PARKING MISC EXPENSES	25.00	4,058.87	20,000.00	15,941.13	20.29
42-34-50-54500	SUPPORT CONTRACTS	6,695.00	86,149.50	115,000.00	28,850.50	74.91
42-34-50-58500	PARKING LOT REV SHARE	.00	.00	16,000.00	16,000.00	.00
42-34-50-58700	OUTLAY-PARKING	165,175.00	343,613.83	380,350.00	36,736.17	90.34
42-34-50-59300	TRANSFER TO TIF	.00	.00	.00	.00	.00
42-34-50-59400	TRANSFER TO CAPITAL PROJECTS	15,000.00	15,000.00	15,000.00	.00	100.00
42-34-50-59500	TRANSFER TO GENERAL FUND	.00	.00	931,892.00	931,892.00	.00
42-34-50-59550	TRANSFER FROM RESERVE TO GF	.00	.00	.00	.00	.00

Account Number	Account Title	2020-20 Period Actual	2020-20 Current year Actual	Current year Budget	Variance Current year	% of Budget
	Total PARKING:	247,105.30	661,053.82	1,981,850.00	1,320,796.18	33.36
	Total PARKING:	531,623.51	1,164,632.29	4,038,700.00	2,874,067.71	28.84
	PARKING Revenue Total:	284,518.21	503,578.47	2,056,850.00	1,553,271.53	24.48
	PARKING Expenditure Total:	247,105.30	661,053.82	1,981,850.00	1,320,796.18	33.36
	Net Total PARKING:	37,412.91	157,475.35-	75,000.00	232,475.35	209.97-
	Net Grand Totals:	37,412.91	157,475.35-	75,000.00	232,475.35	209.97-

**CITY OF LAKE GENEVA
PARKING SALES BY DAY - JUN**

	CASH	CREDIT CARD	TOTAL
1-Jun	207.40	2,970.31	3,177.71
2-Jun	382.50	7,594.82	7,977.32
3-Jun	342.00	3,840.26	4,182.26
4-Jun	347.40	7,087.76	7,435.16
5-Jun	357.10	6,422.64	6,779.74
6-Jun	350.80	12,405.45	12,756.25
7-Jun	317.35	12,506.67	12,824.02
8-Jun	401.45	8,539.91	8,941.36
9-Jun	207.35	3,164.19	3,371.54
10-Jun	236.40	3,047.15	3,283.55
11-Jun	369.20	7,470.83	7,840.03
12-Jun	345.25	8,089.43	8,434.68
13-Jun	325.65	10,843.38	11,169.03
14-Jun	373.35	11,157.25	11,530.60
15-Jun	309.60	6,312.82	6,622.42
16-Jun	401.35	7,398.03	7,799.38
17-Jun	420.55	8,253.47	8,674.02
18-Jun	392.15	7,301.87	7,694.02
19-Jun	390.40	9,703.49	10,093.89
20-Jun	319.60	9,649.54	9,969.14
21-Jun	314.15	12,285.48	12,599.63
22-Jun	260.65	3,711.25	3,971.90
23-Jun	317.30	6,396.63	6,713.93
24-Jun	313.40	5,157.77	5,471.17
25-Jun	433.20	10,989.66	11,422.86
26-Jun	252.85	5,344.20	5,597.05
27-Jun	300.20	16,749.77	17,049.97
28-Jun	293.50	16,537.62	16,831.12
29-Jun	248.75	5,626.20	5,874.95
30-Jun	285.95	7,173.95	7,459.90
	<u>9,816.80</u>	<u>243,731.80</u>	<u>253,548.60</u>

Coin	9,816.80	3.6%
CC	243,731.80	88.6%
Parkmobile	21,654.98	7.9%
	<u>275,203.58</u>	100%

Net of Tax 240,330.43

2019	221,595.98
2018	235,169.19
2017	204,159.76

AVG 2019/2018 228,382.59
OVER (UNDER) 11,947.84

PARKMOBILE

2020	21,654.98
2019	9,275.83
2018	6,734.36
2017	2,689.81



GASTROPUB
LAKE GENEVA
Wisconsin

PROPOSED PLAN
for beautification/renovation of
Parcel 4 adjacent to
Flat Iron Tap
at 150 Center Street in Downtown Lake Geneva
consisting of
TERRACE and OUTDOOR SEATING

PROPOSED PLAN

for beautification/renovation of

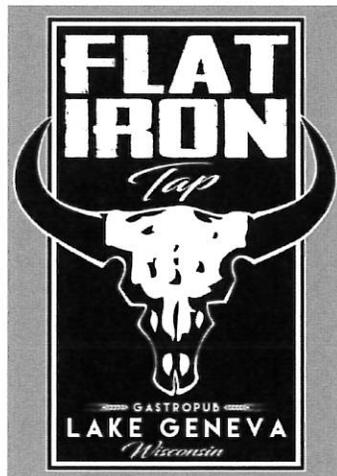
Parcel 4 adjacent to

Flat Iron Tap

at 150 Center Street in Downtown Lake Geneva

consisting of

TERRACE and OUTDOOR SEATING



FLAT IRON TAP

150 Center Street, Lake Geneva, WI 53147
262-812-4064 flatirontap@gmail.com



6/4/2020

D&D Restaurant Group

PROPOSAL FOR OUTSIDE TERRACE

To Whom It May Concern:

D & D Restaurant Group, Inc. DBA "The Flat Iron Tap" proposes to buy or lease from the City Parcel 4, Part of Block 30, Plat of the City of Lake Geneva, Walworth County, Wisconsin (see attached diagram). The area will be utilized as an outside dining area for the benefit of Parcel 3 the Flat Iron Tap - with a patio, awning and greenery - to beautify the space and expand the Flat Iron Tap's seating capacity. The construction of a new Outdoor Terrace will benefit all parties: the Flat Iron Tap will gain several new tables and a charming new work space, and the City will gain the beautification of the downtown area, increased foot traffic, and more revenue.

The Space: Lot 4 is 40' x 50' and is currently occupied by a large electrical box, 4 parking stalls, a concrete slab (6' x 22') and four benches. The adjacent building is Parcel 3 (150 Center Street) which is currently occupied by Flat Iron Tap and Lake Geneva Tattoo (see Sheets 1-3).

The Terrace: The Terrace deck shall extend approximately 14-20 feet south from the building at 150 Center Street and run east-west alongside the length of the building from sidewalk to back alley, affording space for several tables for patrons of adjoining parcel. The Terrace deck shall sit upon the existing concrete slab at the north end, and sit upon concrete footings at the south. It shall be composed of ecologically responsible lumber, exterior treated against rot and mold. A safety railing will run around the perimeter of the deck.

ADA Compliance: The Terrace will be ADA accessible in the front with a wheelchair ramp off the Center Street sidewalk.

Impact: The Terrace will have zero impact upon existing parking, access/egress, utilities, and drainage,

Parking: The City's existing four pay-parking spaces will be pushed 6-12 feet towards the alley, allowing the City to keep its parking revenue while also allowing passage through the alley. The City may wish to consider transforming these four spaces into nine individual motorcycle-only parking spaces, or perhaps even four electric car charging stations, given the close proximity to the main electrical box already located on the Lot. Motorcycle parking would bring *double* revenue, attractive given the importance of motorcycle enthusiasts to the summer season. On the other hand, electric car ports are both greatly in-demand and eco-friendly.

Construction: Construction will take approximately ten working days. Construction will be conducted by a licensed local construction company. Flat Iron will restripe the new parking spaces.

Insurance: The City will be listed as an "additional insured" upon the Flat Iron Tap's renters/casualty policy.

Term: The lease term will match Flat Iron's current lease - 5 years with option to renew.

Demolition: Upon termination of the lease, the deck will be removed by the Flat Iron Tap at our own expense, or should the City so request become property of the City.

Conditions: Flat Iron must be granted an expansion of its current Class B beer and Class C wine licenses to allow patrons to consume alcohol upon the Terrace on Lot 3.

Zero Impact Win-Win: The City has no down-side: The erection of the Terrace will not affect: 1) existing automobile traffic through the alley, 2) existing parking revenues, 3) existing drainage/utilities or 4) existing access/egress. Additionally, the City will gain more income from lease of the land, while still collecting parking fees. Most importantly, the City will benefit from beautifying one of the main corridors into town.

We look forward to working with the City to develop this Lot and make beautiful the Downtown area. Please contact me directly with any questions or concerns.

Respectfully,



David Wingate
Owner, Flat Iron Tap
815/814-2301

BEFORE

Visitors arriving up Center Street are greeted with an ugly brick wall over a drab cement parking lot.



(150 Center Street, south view)



(150 Center Street, south view)

Ugly, drab, plain.

We have an idea . . .

AFTER

Outdoor Terrace

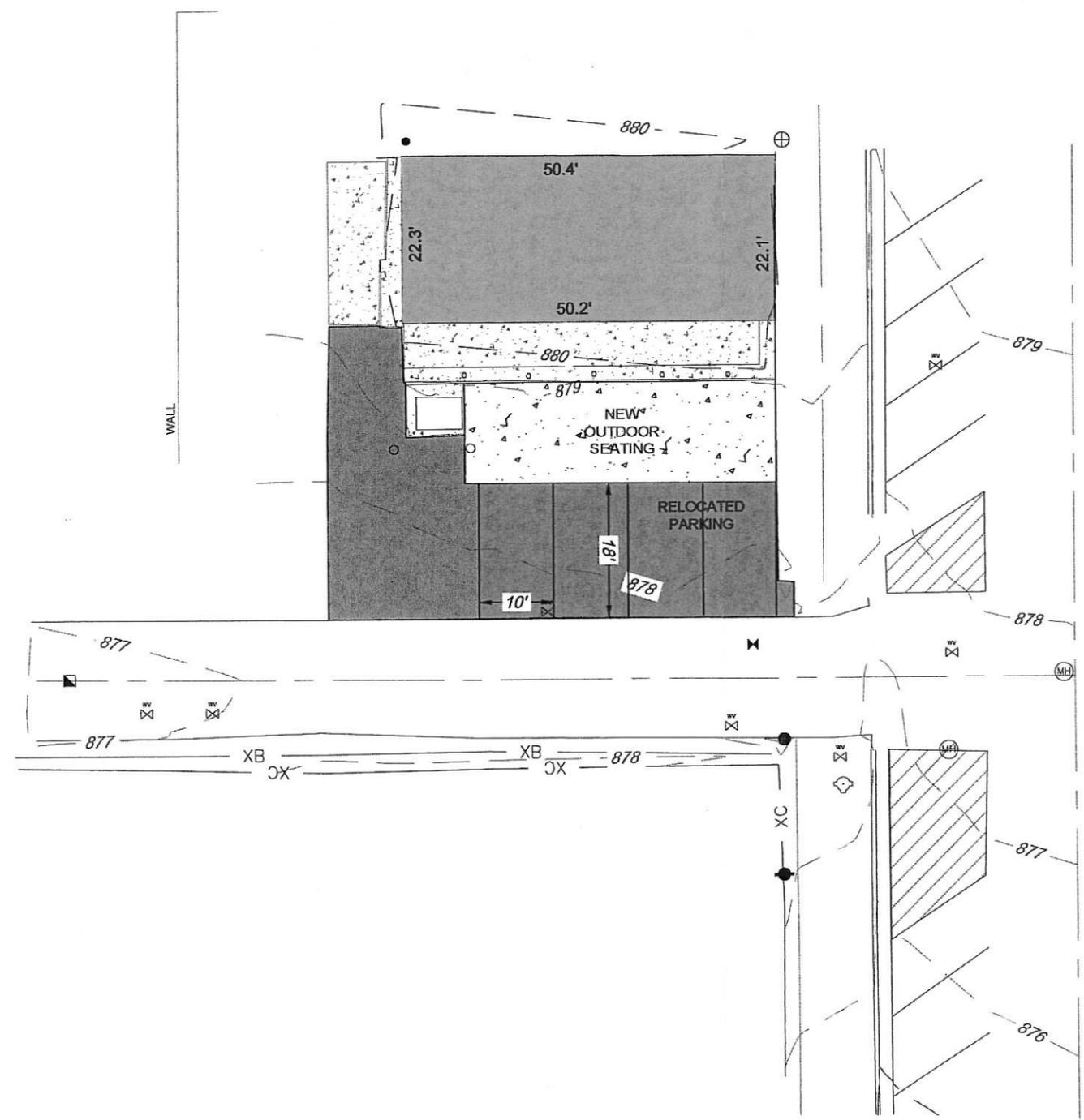


(artist's rendering)



LEGEND

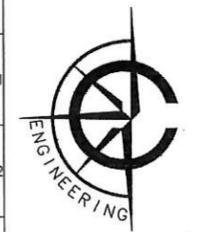
●	FOUND 1" IRON PIPE
•	FOUND IRON ROD
○	SET 1" IRON PIPE
●	FOUND 1.5" IRON PIPE
⊕	CHISELED CROSS
◻	INLET
⊗	WATER BOX
⊕	FIRE HYDRANT
⊕	MANHOLE
○	PARKING METER SIGN
○	PYLON
▨	EXISTING CONCRETE
▩	EXISTING PAVED
▧	EXISTING BUILDING
▨	NO PARKING
(XX)	RECORDED AS
— XB —	GUARD RAIL
— XC —	FENCE
⊗	GAS BOX



CLIENT

FLAT IRON TAP
CITY OF LAKE GENEVA, WI 53147

PRELIMINARY EXISTING CONDITIONS



CARDINAL ENGINEERING LLC
DESIGNING IN TRUE DIRECTIONS

201 BROAD STREET, SUITE B
LAKE GENEVA, WI 53147
262-757-8776
CARDINALENGINEERINGWI.COM

NO.	REVISION DESCRIPTION	REV DATE

SCALE 1 IN 20 FT
PROJECT NUMBER 20329
DATE 04-06-2020
PROJECT MGR ###
DRAWN BY JCB
DESIGNED BY RWC

SHEET NUMBER
01 OF 01



Turf Equipment Specialist
www.burrisequipment.com



Waukegan:
2216 N. Greenbay Road
Waukegan, IL 60087
(847) 336-1205
(847) 336-2697 - Fax

Date: 1/3/2020
Rev: 2/13/2020

Lakemoor:
27939 W. Concrete Drive
Ingleside, IL 60041
(815) 363-4100
(815) 363-4109 - Fax

To: City of Lake Geneva (Sourcewell Member #94424)
1065 Carey Street
Lake Geneva, WI 53147

Attn: Tom Earle
Ph # (262) 248-6644
Cell #
Fax #
Email tearle@cityoflakegeneva.com

Joliet:
2001 Cherry Hill Road
Joliet, IL 60433
(815) 464-6650
(815) 464-6951 - Fax

We are pleased to submit this quote for your consideration:

Qty	Code	Description	Sale Price
1	39.51209	Traction Unit 4500Y 4500 Series Tractor, Kubota 25hp Diesel Liquid-Cooled Engine	20,357.50
1	70.2014	KW452 All Weather Cab, includes Work Lights	5,907.50
1	70.8148	Windshield Washer Kit	174.25
1	70.8161	LED Strobe Beacon Kit	263.50
1	70.8162	LED Hazard Flashers Kit	352.75
1	70.2006-4	Exterior Mirrors	110.50
1	70.2006-6	Directional Defrost Fan	174.25
1	70.2014-53	Heater Install Kit, 4500Z	250.75
1	70.2013	SA250 Drop Spreader, Salt	4,373.25
1	70.4105	Rear 12V Power Outlet Kit	123.25
1	70.8140	Spreader Mounting Kit	289.00
1	39.55271	KV552 V-Blade	2,285.50
1	70.4104	Front 12V Switch & Plug Kit	225.25
1	39.55401	KJ520 52" Broom	4,245.75
Pricing based on Sourcewell Contract #062117-VPI			
Factory Freight & Prep			2,866.00
Sub-Total:			42,000.00
Sales Tax:			EXEMPT
Grand Total:			\$42,000.00

Notes:

Quote Good Thru:

Mail Faxed Delivered Email

Order Accepted:

Mike Thornton
mike.thornton@burrisequipment.com
CELL # (847) 417-2436
Burris Equipment Co.

Customer Signature

Date

Sales Representatives Signature

Date

Sales Service Rentals Parts



June 29, 2020

Mr. Dave Nord, City Administrator
cityadmin@cityoflakegeneva.com
 City of Lake Geneva
 626 Geneva Street
 Lake Geneva, WI 53147

**RE: Historic Riviera Building Improvements Projects
 812 Wrigley Drive
 Lake Geneva, WI**

Dear Dave:

The purpose of this letter is to forward the June draw request for work associated with the building improvements at the Historic Riviera building. Please find the following items enclosed:

- Application and Certificate for Payment, invoice #26970, Application No.: 6, Change Order #4, for the Glass & Glazing, Tuckpointing and Roof Replacement scope of work
- MSI General Corporation partial waiver of lien
- And the following FINAL subcontractor lien waivers:

Badger Scaffolding (scaffold installation/rental)
 Hepp's Quality Restoration (demolition, carpentry)
 Masonry Restoration (masonry tuck pointing)
 Renaissance Roofing (roofing clay tile/concrete tile)
 Ackman Glass (glass & glazing)
 Certa Pro Painting (painting)
 Hard Rock Saw Cutting (sawcut for plumbing)
 The Geneva Lake Plumbing Co. Inc. (plumbing)
 Giraffe Electric (electrical)
 D.C. Portable Welding & Fabrication (fabricating)

If you have any questions or require further paper work, please feel free to contact me at any time.

Sincerely,

MSI GENERAL CORPORATION
Dione

Dione M Funk
 Accounting

Cc: Jay Craig, MSI General Corporation, jay@msisgeneral.com
 Adam Wolfe, MSI General Corporation, adamw@msigeneral.com
 Dave Luterbach, MSI General Corporation, davel@msigeneral.com

MSI General
 Corporation
 P.O. Box 7
 Oconomowoc
 Wisconsin
 53066
 262.367.3661
 Fax 262.367.7390
www.msigeneral.com

WAIVER OF LIEN

June 30, 2020

For value received, we hereby waive all rights and claims for lien onland and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

for City of Lake Geneva owner,

by MSI General Corporation contractor,

for building improvements at The Riviera

same being situated in Walworth county, described as

The Riviera

812 Wrigley Drive

Lake Geneva, WI

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to date thru invoice #26970, subject to payment of same.

MSI General Corporation

Susan Butler

Susan C. Butler,
Executive Vice President – CFO

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 26970

To Owner: City of Lake Geneva
626 Geneva Street

Lake Geneva, WI 53147

Project: 4453- The Riviera

Application No. : 6

Distribution to :
 Owner
 Architect
 Contractor

Period To: 6/30/2020

From Contractor: MSI General Corporation
PO Box 7
Oconomowoc, WI 53066

Via Architect: Bert J. Zenker, AIA

Project Nos: 4453

Contract For: Building Improvements

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum	\$2,040,521.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$2,040,521.00
4. Total Completed and Stored To Date	\$1,673,279.00
5. Retainage:	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$1,673,279.00
7. Less Previous Certificates For Payments	\$1,534,069.50
8. Current Payment Due	\$139,209.50
9. Balance To Finish, Plus Retainage	\$367,242.00

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: MSI General Corporation

By: Susan Butler Date: 6/29/20

State of: Wisconsin
Subscribed and sworn to before me this 29th
Notary Public: Dorothy M. Funk
My Commission expires: 08/23/21



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 the 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 \$ 139,209.50

(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 with the amount certified.)

ARCHITECT:
By: Bert Zenker Date: 6-29-2020

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.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 6
Application Date : 06/30/20
To: 06/30/20
Architect's Project No.: 4453

Invoice # : 26970 **Contract :** 4453- The Riviera

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
1	The Riviera	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
2001	Change Order #1	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
2002	Change Order #2	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
2003	Change Order #3	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
2004	Change Order #4	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
2005	Change Order #5	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
2006	Change Order #6	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
2003-106	CO3 Supervision	1,700.00	1,700.00	0.00	0.00	1,700.00	100.00%	0.00	
2003-185	CO3 Insurance	164.00	164.00	0.00	0.00	164.00	100.00%	0.00	
2003-190	CO3 Project Management	625.00	625.00	0.00	0.00	625.00	100.00%	0.00	
2003-200	CO3 Marine Survey	9,500.00	9,500.00	0.00	0.00	9,500.00	100.00%	0.00	
2003-244	CO3 Asbestos Testing	4,600.00	4,600.00	0.00	0.00	4,600.00	100.00%	0.00	
2004-106	CO4 Supervision	49,271.00	32,938.00	11,233.00	0.00	44,171.00	89.65%	5,100.00	
2004-109	CO4 Pavers Protection - Allowance	7,500.00	1,500.00	3,000.00	0.00	4,500.00	60.00%	3,000.00	
2004-110	CO4 State Permits including Historical Review	16,251.00	0.00	0.00	0.00	0.00	0.00%	16,251.00	
2004-112	CO4 Construction Electric	6,999.00	450.00	3,327.00	0.00	3,777.00	53.96%	3,222.00	
2004-113	CO4 Temp Heat - Allowance	15,000.00	12,494.00	0.00	0.00	12,494.00	83.29%	2,506.00	
2004-114	CO4 Winter Conditions - Allowance	2,001.00	0.00	0.00	0.00	0.00	0.00%	2,001.00	
2004-117	CO4 Job Trailer	1,800.00	0.00	1,800.00	0.00	1,800.00	100.00%	0.00	
2004-118	CO4 Dumpsters	6,050.00	1,132.00	3,220.00	0.00	4,352.00	71.93%	1,698.00	
2004-121	CO4 General Cleaning	10,500.00	0.00	10,500.00	0.00	10,500.00	100.00%	0.00	
2004-122	CO4 Final Cleaning	8,499.00	0.00	8,499.00	0.00	8,499.00	100.00%	0.00	
2004-125	CO4 Temp Fence	6,000.00	200.00	2,000.00	0.00	2,200.00	36.67%	3,800.00	
2004-126	CO4 Temp Storage Trailers	2,001.00	0.00	0.00	0.00	0.00	0.00%	2,001.00	
2004-127	CO4 Temp Railings	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
2004-129	CO4 Temp Toilets	600.00	190.00	130.00	0.00	320.00	53.33%	280.00	
2004-130	CO4 Knox Box	750.00	70.00	680.00	0.00	750.00	100.00%	0.00	
2004-133	CO4 Reproduction	1,002.00	789.00	113.00	0.00	902.00	90.02%	100.00	
2004-135	CO4 UPS - Allowance	501.00	63.00	338.00	0.00	401.00	80.04%	100.00	
2004-137	CO4 Barriers & Enclosures	3,300.00	3,300.00	0.00	0.00	3,300.00	100.00%	0.00	
2004-138	CO4 Street Cleaning/Snow Removal	6,000.00	0.00	0.00	0.00	0.00	0.00%	6,000.00	
2004-139	CO4 Scaffolding/Shoring	153,380.00	127,447.00	0.00	0.00	127,447.00	83.09%	25,933.00	

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 6
Application Date : 06/30/20
To: 06/30/20
Architect's Project No.: 4453

Invoice # : 26970 **Contract :** 4453- The Riviera

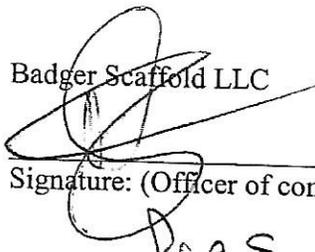
A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
2004-143	CO4 Temp Walk-off Mats	1,002.00	0.00	0.00	0.00	0.00	0.00%	1,002.00	
2004-144	CO4 Finishes Protection - Allowance	4,002.00	1,404.00	0.00	0.00	1,404.00	35.08%	2,598.00	
2004-146	CO4 As-Built CD's	1,500.00	0.00	750.00	0.00	750.00	50.00%	750.00	
2004-155	CO4 Job Sign	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
2004-156	CO4 Temp Signage	750.00	50.00	0.00	0.00	50.00	6.67%	700.00	
2004-185	CO4 Insurance	16,683.00	16,683.00	0.00	0.00	16,683.00	100.00%	0.00	
2004-187	CO4 Structural Steel Design	7,500.00	0.00	4,125.00	0.00	4,125.00	55.00%	3,375.00	
2004-190	CO4 Project Management	26,000.00	25,480.00	0.00	0.00	25,480.00	98.00%	520.00	
2004-243	CO4 Demolition	25,000.00	23,250.00	0.00	0.00	23,250.00	93.00%	1,750.00	
2004-400	CO4 Masonry Tuckpointing	309,701.00	246,813.00	11,088.00	0.00	257,901.00	83.27%	51,800.00	
2004-500	CO4 Structural Steel - Fabrications	8,000.00	0.00	2,444.00	0.00	2,444.00	30.55%	5,556.00	
2004-600	CO4 Carpentry	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
2004-750	CO4 Roofing Clay Tile/Conc Tile	488,855.00	487,355.00	1,500.00	0.00	488,855.00	100.00%	0.00	
2004-800	CO4 Glass & Glazing	470,040.00	302,500.00	-5,254.00	0.00	297,246.00	63.24%	172,794.00	
2004-900	CO4 Painting	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	
2005-106	CO5 Supervision Savings from Seawall/ACM Surveys	-630.00	-630.00	0.00	0.00	-630.00	100.00%	0.00	
2005-145	CO5 Builders Risk Certificate	1,595.00	1,595.00	0.00	0.00	1,595.00	100.00%	0.00	
2005-800	CO5 Glass & Glazing - Net Change	-3,755.00	0.00	-3,755.00	0.00	-3,755.00	100.00%	0.00	
2006-100	CO6 Credit Unused Project Requirements To Date	-18,101.00	0.00	-18,101.00	0.00	-18,101.00	100.00%	0.00	
2006-750	CO6 Credit Unused Roof Underlayment	-1,710.00	0.00	-1,710.00	0.00	-1,710.00	100.00%	0.00	
2003-9996	CO3 Perf Bond	820.00	820.00	0.00	0.00	820.00	100.00%	0.00	
2003-9999	CO3 Contractors Fee	1,327.00	1,327.00	0.00	0.00	1,327.00	100.00%	0.00	
2004-1520	CO4 Plumbing	5,000.00	4,317.00	0.00	0.00	4,317.00	86.34%	683.00	
2004-1600	CO4 Electrical	5,000.00	0.00	1,300.00	0.00	1,300.00	26.00%	3,700.00	
2004-9996	CO4 Performance Bond	32,100.00	32,100.00	0.00	0.00	32,100.00	100.00%	0.00	
2004-9997	CO4 Arch/Engineering	101,546.00	96,469.00	0.00	0.00	96,469.00	95.00%	5,077.00	
2004-9998	CO4 Contingency	169,244.00	44,607.00	115,594.00	0.00	160,201.00	94.66%	9,043.00	
2004-9999	CO4 Contractor's Fee	157,058.00	117,008.00	13,648.00	0.00	130,656.00	83.19%	26,402.00	
2006-9998	CO6 Credit Unused Contingency	-108,000.00	0.00	-108,000.00	0.00	-108,000.00	100.00%	0.00	
Grand Totals		2,040,521.00	1,614,810.00	58,469.00	0.00	1,673,279.00	82.00%	367,242.00	0.00

WAIVER OF LIEN

5/31/2020

For value received, we hereby waive all rights and claims for lien onland and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto, for City of Lake Geneva owner, by MSI General Corporation contractor, for Scaffold Type of work, same being situated in Lake Geneva County, State of Wisconsin, described as The Riviera 812 Wrigley Drive Lake Geneva, WI for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, in full.

Badger Scaffold LLC


Signature: (Officer of company)

pres
Title

WAIVER OF LIEN

5/31/2020

For value received, we hereby waive all rights and claims for lien onland and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto, for City of Lake Geneva owner, by MSI General Corporation contractor, for demolition & carpentry Type of work, same being situated in Walworth County, State of Wisconsin, described as The Riviera
812 Wrigley Drive
Lake Geneva, WI

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, in full.

Hepp's Quality Restoration

Monica C. Hepp
Signature: (Officer of company)

Manager
Title

FINAL WAIVER OF LIEN

Date: 05.12.2020

5474-RET

For value received, we hereby waive all rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

for City of Lake Geneva owner,
by MSI General Corporation contractor,
for Masonry restoration Type of work,

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

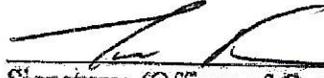
The Riviera

812 Wrigley Drive

Lake Geneva, WI 53147

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, in full.

Company Name: Masonry Restoration, Inc.


Signature: (Officer of Company)

Vice President

Title

WAIVER OF LIEN

5/31/2020

For value received, we hereby waive all rights and claims for lien onland and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto, for City of Lake Geneva owner, by MSI General Corporation contractor, for roofing - clay tile Type of work, same being situated in Walworth County, State of Wisconsin, described as The Riviera 812 Wrigley Drive Lake Geneva, WI for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, in full.

Renaissance Roofing Inc.



Signature: (Officer of company)

PRESIDENT

Title

WAIVER OF LIEN

5/31/2020

For value received, we hereby waive all rights and claims for lien onland and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto, for City of Lake Geneva owner, by MSI General Corporation contractor, for glass & glazing Type of work, same being situated in Walworth County, State of Wisconsin, described as The Riviera
812 Wrigley Drive
Lake Geneva, WI for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, in full.

Ackman Glass

William Sedman
Signature: (Officer of company)

Comptroller
Title

WAIVER OF LIEN

5/31/2020

For value received, we hereby waive all rights and claims for lien onland and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto, for City of Lake Geneva owner, by MSI General Corporation contractor, for painting & caulking Type of work, same being situated in Walworth County, State of Wisconsin, described as The Riviera
812 Wrigley Drive
Lake Geneva, WI
for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, in full.

Certa Pro Painting



Signature: (Officer of company)

Communcil Devlopment Manager
Title

5/20/2020

WAIVER OF LIEN

5/31/2020

For value received, we hereby waive all rights and claims for lien onland and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto, for City of Lake Geneva owner, by MSI General Corporation contractor, for core drill for plumbing work Type of work, same being situated in Walworth County, State of Wisconsin, described as The Riviera
812 Wrigley Drive
Lake Geneva, WI
for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, in full.

Hard Rock Concrete Sawing & Drilling

Mary Edwards
Signature: (Officer of company)

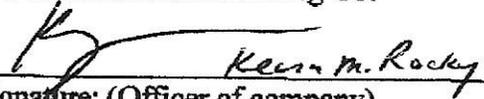
President
Title

WAIVER OF LIEN

5/31/2020

For value received, we hereby waive all rights and claims for lien onland and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto, for City of Lake Geneva owner,
by MSI General Corporation contractor,
for plumbing Type of work,
same being situated in Walworth County, State of Wisconsin, described as
The Riviera
812 Wrigley Drive
Lake Geneva, WI
for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, in full.

The Geneva Lake Plumbing Co.


Signature: (Officer of company)

President
Title

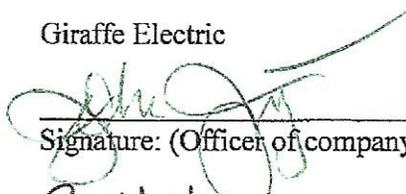
WAIVER OF LIEN

5/31/2020

For value received, we hereby waive all rights and claims for lien onland and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto, for City of Lake Geneva owner, by MSI General Corporation contractor, for electrical Type of work, same being situated in Walworth County, State of Wisconsin, described as The Riviera
812 Wrigley Drive
Lake Geneva, WI

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, in full.

Giraffe Electric



Signature: (Officer of company)

President

Title

Please have signed and emailed

back to us ASAP.

chris@msigeneral.com

We do not need originals mailed

WAIVER OF LIEN

4/30/2020

For value received, we hereby waive all rights and claims for lien onland and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

for City of Lake Geneva owner,

by MSI General Corporation contractor,

for steel fabrication work on railing/stair area Type of work,

same being situated in Lake Geneva County, State of Wisconsin, described as

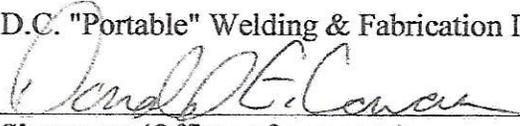
The Riviera

812 Wrigley Drive

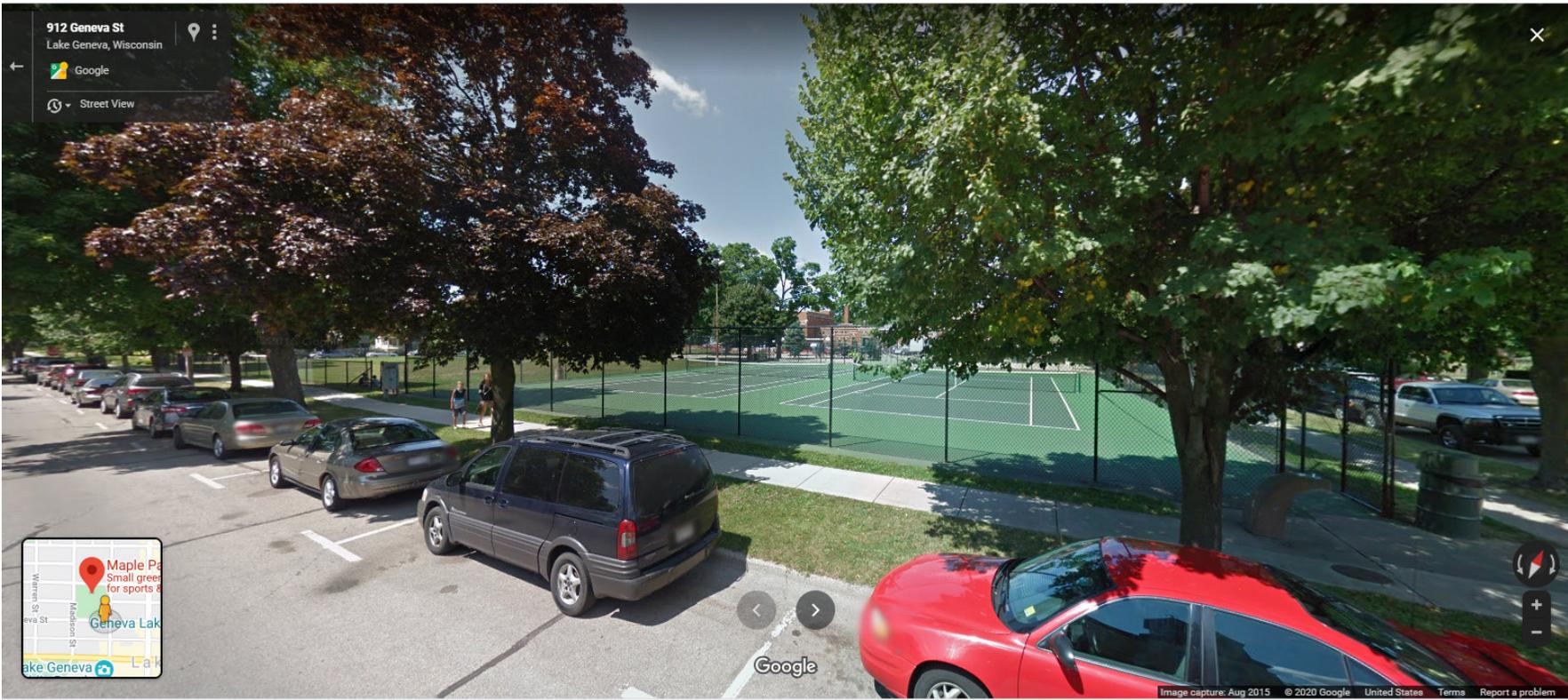
Lake Geneva, WI

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, in full.

D.C. "Portable" Welding & Fabrication Inc.


Signature: (Officer of company)

Owner
Title



**KAPUR & ASSOCIATES, INC.****2020 LAKE GENEVA STREET PROGRAM - General Bid Tab**

City of Lake Geneva, Walworth County, Wisconsin

Bid Opening: June 25th, 2020, 10am CST

BASE BID - SAGE STREET:				Payne & Dolan, Inc.		Wolf Paving		Stark Pavement Corp		Asphalt Contractors	
Item No.	Item Description	Unit	Bid Qty.	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$
204.0100	Removing Pavement (Concrete Driveway)	SY	30	\$27.00	\$ 810.00	\$27.00	\$ 810.00	\$27.25	\$ 817.50	\$27.00	\$ 810.00
204.0110	Removing Asphaltic Surface (Driveway)	SY	46	\$9.00	\$ 414.00	\$9.00	\$ 414.00	\$9.30	\$ 427.80	\$9.00	\$ 414.00
204.0120	Removing Asphaltic Surface Milling (Partial Depth 2")	SY	9300	\$1.96	\$ 18,228.00	\$2.32	\$ 21,576.00	\$2.85	\$ 26,505.00	\$2.90	\$ 26,970.00
204.0150	Removing Curb & Gutter	LF	875	\$11.50	\$ 10,062.50	\$11.50	\$ 10,062.50	\$11.85	\$ 10,368.75	\$11.50	\$ 10,062.50
204.0155	Removing Concrete Sidewalk	SY	300	\$20.50	\$ 6,150.00	\$20.50	\$ 6,150.00	\$21.00	\$ 6,300.00	\$20.50	\$ 6,150.00
204.0210	Removing Manholes (Storm)	EACH	2	\$1,200.00	\$ 2,400.00	\$1,500.00	\$ 3,000.00	\$1,922.00	\$ 3,844.00	\$1,000.00	\$ 2,000.00
204.0220	Removing Inlets	EACH	1	\$950.00	\$ 950.00	\$1,250.00	\$ 1,250.00	\$1,844.00	\$ 1,844.00	\$1,000.00	\$ 1,000.00
205.0100	Excavation Common	CY	110	\$30.00	\$ 3,300.00	\$30.00	\$ 3,300.00	\$33.20	\$ 3,652.00	\$30.00	\$ 3,300.00
305.0120	Base Aggregate Dense 1 1/4-Inch (Undistributed)	TON	150	\$25.00	\$ 3,750.00	\$25.00	\$ 3,750.00	\$27.15	\$ 4,072.50	\$40.00	\$ 6,000.00
416.0160	Concrete Driveway 6-Inch	SY	8	\$60.00	\$ 480.00	\$60.00	\$ 480.00	\$70.00	\$ 560.00	\$60.00	\$ 480.00
416.0180	Concrete Driveway 8-Inch	SY	38	\$63.00	\$ 2,394.00	\$63.00	\$ 2,394.00	\$72.00	\$ 2,736.00	\$63.00	\$ 2,394.00
460.5224	HMA Pavement Type 4 LT 58-28 S (460.5224), Item also includes asphaltic material for tack coat (455.0605). Includes shouldering and restoration.	TON	1120	\$67.74	\$ 75,868.80	\$83.00	\$ 92,960.00	\$73.45	\$ 82,264.00	\$63.75	\$ 71,400.00
465.0120	Asphaltic Surface Driveways	TON	10	\$119.41	\$ 1,194.10	\$275.80	\$ 2,758.00	\$98.30	\$ 983.00	\$115.00	\$ 1,150.00
601.0110	Concrete Curb & Gutter 24-Inch Type D	LF	655	\$35.50	\$ 23,252.50	\$35.50	\$ 23,252.50	\$38.00	\$ 24,890.00	\$35.50	\$ 23,252.50
601.0411	Concrete Curb & Gutter 30-Inch Type D	LF	195	\$36.35	\$ 7,088.25	\$36.35	\$ 7,088.25	\$39.00	\$ 7,605.00	\$36.35	\$ 7,088.25
601.0600	Concrete Curb Pedestrian	LF	115	\$30.00	\$ 3,450.00	\$30.00	\$ 3,450.00	\$32.00	\$ 3,680.00	\$30.00	\$ 3,450.00
602.0405	Concrete Sidewalk 4-Inch	SF	2750	\$7.75	\$ 21,312.50	\$7.75	\$ 21,312.50	\$9.00	\$ 24,750.00	\$7.75	\$ 21,312.50
602.1500	Concrete Steps	SF	30	\$45.00	\$ 1,350.00	\$45.00	\$ 1,350.00	\$55.00	\$ 1,650.00	\$45.00	\$ 1,350.00
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	204	\$35.00	\$ 7,140.00	\$35.00	\$ 7,140.00	\$35.00	\$ 7,140.00	\$35.00	\$ 7,140.00
608.0312	Storm Sewer Pipe Reinforced Concrete Class III 12-Inch	LF	8	\$205.00	\$ 1,640.00	\$250.00	\$ 2,000.00	\$112.50	\$ 900.00	\$100.00	\$ 800.00
608.0315	Storm Sewer Pipe Reinforced Concrete Class III 15-Inch	LF	16	\$212.00	\$ 3,392.00	\$250.00	\$ 4,000.00	\$122.35	\$ 1,957.60	\$100.00	\$ 1,600.00
611.0612	Inlet Cover Type C	EACH	2	\$608.00	\$ 1,216.00	\$500.00	\$ 1,000.00	\$735.00	\$ 1,470.00	\$600.00	\$ 1,200.00
611.2004	Manholes 4-FT Diameter	EACH	2	\$3,300.00	\$ 6,600.00	\$3,500.00	\$ 7,000.00	\$2,255.00	\$ 4,510.00	\$2,700.00	\$ 5,400.00
611.8110	Adjusting Manholes Covers (Undistributed)	EACH	25	\$54.63	\$ 1,365.75	\$500.00	\$ 12,500.00	\$303.00	\$ 7,575.00	\$900.00	\$ 22,500.00
611.8115	Adjusting Inlet Covers (Undistributed)	EACH	7	\$425.00	\$ 2,975.00	\$500.00	\$ 3,500.00	\$480.00	\$ 3,360.00	\$600.00	\$ 4,200.00
628.7010	Inlet Protection Type B	EACH	4	\$45.00	\$ 180.00	\$85.00	\$ 340.00	\$60.00	\$ 240.00	\$70.00	\$ 280.00
628.7015	Inlet Protection Type C	EACH	17	\$55.00	\$ 935.00	\$95.00	\$ 1,615.00	\$70.00	\$ 1,190.00	\$80.00	\$ 1,360.00
646.6120	Marking Stop Line Epoxy 18-inch	LF	160	\$15.50	\$ 2,480.00	\$15.50	\$ 2,480.00	\$18.00	\$ 2,880.00	\$15.50	\$ 2,480.00
646.7420	Marking Crosswalk Epoxy Transverse Line 6-inch	LF	1000	\$13.50	\$ 13,500.00	\$13.50	\$ 13,500.00	\$13.50	\$ 13,500.00	\$13.50	\$ 13,500.00
690.0150	Sawing Asphalt	LF	90	\$1.75	\$ 157.50	\$1.75	\$ 157.50	\$2.25	\$ 202.50	\$3.00	\$ 270.00
690.0250	Sawing Concrete	LF	135	\$2.25	\$ 303.75	\$2.25	\$ 303.75	\$3.90	\$ 526.50	\$5.00	\$ 675.00
SPV.0060.01	Adjusting Valve Boxes (Undistributed)	EACH	6	\$32.78	\$ 196.68	\$125.00	\$ 750.00	\$190.00	\$ 1,140.00	\$300.00	\$ 1,800.00
SPV.0105.01	Traffic Control	LS	1	\$7,231.73	\$ 7,231.73	\$12,500.00	\$ 12,500.00	\$5,350.00	\$ 5,350.00	\$12,000.00	\$ 12,000.00
SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	510	\$10.50	\$ 5,355.00	\$17.80	\$ 9,078.00	\$20.50	\$ 10,455.00	\$15.00	\$ 7,650.00
SUBTOTAL SAGE ST:				\$	237,123.06	\$	283,222.00	\$	269,346.15	\$	271,438.75

BASE BID - HORACE STREET:				Payne & Dolan, Inc.		Wolf Paving		Stark Pavement Corp		Asphalt Contractors	
Item No.	Item Description	Unit	Bid Qty.	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$
204.0110	Removing Asphaltic Surface (Driveway)	SY	6	\$9.00	\$ 54.00	\$9.00	\$ 54.00	\$9.30	\$ 55.80	\$60.00	\$ 360.00
204.0120	Removing Asphaltic Surface Milling (Partial Depth 2")	SY	1080	\$2.09	\$ 2,257.20	\$2.32	\$ 2,505.60	\$2.75	\$ 2,970.00	\$3.90	\$ 4,212.00
204.0150	Removing Curb & Gutter	LF	126	\$11.50	\$ 1,449.00	\$11.50	\$ 1,449.00	\$11.85	\$ 1,493.10	\$11.50	\$ 1,449.00
204.0155	Removing Concrete Sidewalk	SY	26	\$20.50	\$ 533.00	\$20.50	\$ 533.00	\$21.00	\$ 546.00	\$20.50	\$ 533.00
205.0100	Excavation Common	CY	10	\$30.00	\$ 300.00	\$30.00	\$ 300.00	\$33.20	\$ 332.00	\$40.00	\$ 400.00
305.0120	Base Aggregate Dense 1 1/4-Inch (Undistributed)	TON	17	\$17.00	\$ 289.00	\$17.00	\$ 289.00	\$27.15	\$ 461.55	\$40.00	\$ 680.00
460.5224	HMA Pavement Type 4 LT 58-28 S (460.5224), Item also includes asphaltic material for tack coat (455.0605). Includes shouldering and restoration.	TON	130	\$64.89	\$ 8,435.70	\$80.00	\$ 10,400.00	\$73.45	\$ 9,548.50	\$78.00	\$ 10,140.00

465.0120	Asphaltic Surface Driveways	TON	2	\$161.45	\$ 322.90	\$180.00	\$ 360.00	\$98.30	\$ 196.60	\$120.00	\$ 240.00
601.0110	Concrete Curb & Gutter 24-Inch Type D	LF	47	\$35.50	\$ 1,668.50	\$35.50	\$ 1,668.50	\$38.00	\$ 1,786.00	\$35.50	\$ 1,668.50
601.0411	Concrete Curb & Gutter 30-Inch Type D	LF	79	\$36.35	\$ 2,871.65	\$36.35	\$ 2,871.65	\$39.00	\$ 3,081.00	\$36.35	\$ 2,871.65
602.0405	Concrete Sidewalk 4-Inch	SF	275	\$7.75	\$ 2,131.25	\$7.75	\$ 2,131.25	\$9.00	\$ 2,475.00	\$7.75	\$ 2,131.25
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	20	\$35.00	\$ 700.00	\$35.00	\$ 700.00	\$35.00	\$ 700.00	\$35.00	\$ 700.00
611.8110	Adjusting Manholes Covers (Undistributed)	EACH	1	\$54.63	\$ 54.63	\$500.00	\$ 500.00	\$303.00	\$ 303.00	\$1,000.00	\$ 1,000.00
611.8115	Adjusting Inlet Covers (Undistributed)	EACH	2	\$425.00	\$ 850.00	\$500.00	\$ 1,000.00	\$480.00	\$ 960.00	\$600.00	\$ 1,200.00
628.7015	Inlet Protection Type C	EACH	5	\$55.00	\$ 275.00	\$95.00	\$ 475.00	\$70.00	\$ 350.00	\$80.00	\$ 400.00
690.0150	Sawing Asphalt	LF	17	\$1.75	\$ 29.75	\$1.75	\$ 29.75	\$2.25	\$ 38.25	\$3.00	\$ 51.00
SPV.0105.01	Traffic Control	LS	1	\$2,781.78	\$ 2,781.78	\$550.00	\$ 550.00	\$1,000.00	\$ 1,000.00	\$5,000.00	\$ 5,000.00
SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	35	\$10.50	\$ 367.50	\$17.80	\$ 623.00	\$20.50	\$ 717.50	\$16.00	\$ 560.00
SUBTOTAL HORACE ST:				\$	25,370.86	\$	26,439.75	\$	27,014.30	\$	33,596.40

BASE BID - CAREY STREET:				Payne & Dolan, Inc.		Wolf Paving		Stark Pavement Corp		Asphalt Contractors	
Item No.	Item Description	Unit	Bid Qty.	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$
204.0110	Removing Asphaltic Surface (Driveway & Roadway)	SY	175	\$9.00	\$ 1,575.00	\$9.00	\$ 1,575.00	\$9.30	\$ 1,627.50	\$5.00	\$ 875.00
204.0120	Removing Asphaltic Surface Milling (Partial Depth 2")	SY	350	\$2.70	\$ 945.00	\$2.32	\$ 812.00	\$2.75	\$ 962.50	\$6.00	\$ 2,100.00
204.0150	Removing Curb & Gutter	LF	305	\$11.50	\$ 3,507.50	\$11.50	\$ 3,507.50	\$11.85	\$ 3,614.25	\$11.50	\$ 3,507.50
205.0100	Excavation Common	CY	15	\$30.00	\$ 450.00	\$30.00	\$ 450.00	\$33.20	\$ 498.00	\$30.00	\$ 450.00
305.0120	Base Aggregate Dense 1 1/4-Inch (Undistributed)	TON	30	\$17.00	\$ 510.00	\$17.00	\$ 510.00	\$27.15	\$ 814.50	\$30.00	\$ 900.00
460.5224	HMA Pavement Type 4 LT 58-28 S (460.5224), Item also includes asphaltic material for tack coat (455.0605). Includes shouldering and restoration.	TON	40	\$89.09	\$ 3,563.60	\$103.00	\$ 4,120.00	\$73.45	\$ 2,938.00	\$95.00	\$ 3,800.00
465.0120	Asphaltic Surface Driveways	TON	40	\$149.29	\$ 5,971.60	\$135.37	\$ 5,414.80	\$98.30	\$ 3,932.00	\$120.00	\$ 4,800.00
601.0110	Concrete Curb & Gutter 24-Inch Type D	LF	305	\$35.50	\$ 10,827.50	\$35.50	\$ 10,827.50	\$38.00	\$ 11,590.00	\$35.50	\$ 10,827.50
611.8115	Adjusting Inlet Covers (Undistributed)	EACH	1	\$525.00	\$ 525.00	\$500.00	\$ 500.00	\$480.00	\$ 480.00	\$800.00	\$ 800.00
628.7015	Inlet Protection Type C	EACH	2	\$55.00	\$ 110.00	\$95.00	\$ 190.00	\$70.00	\$ 140.00	\$80.00	\$ 160.00
690.0150	Sawing Asphalt	LF	600	\$1.75	\$ 1,050.00	\$1.75	\$ 1,050.00	\$2.25	\$ 1,350.00	\$3.00	\$ 1,800.00
SPV.0105.01	Traffic Control	LS	1	\$2,781.78	\$ 2,781.78	\$550.00	\$ 550.00	\$750.00	\$ 750.00	\$6,000.00	\$ 6,000.00
SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	10	\$10.50	\$ 105.00	\$17.80	\$ 178.00	\$20.50	\$ 205.00	\$16.00	\$ 160.00
SUBTOTAL CAREY ST:				\$	31,921.98	\$	29,684.80	\$	28,901.75	\$	36,180.00

BASE BID - HEATHER CIRCLE:				Payne & Dolan, Inc.		Wolf Paving		Stark Pavement Corp		Asphalt Contractors	
Item No.	Item Description	Unit	Bid Qty.	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$
204.0120	Removing Asphaltic Surface Milling (Partial Depth 2")	SY	1100	\$1.93	\$ 2,123.00	\$2.32	\$ 2,552.00	\$2.75	\$ 3,025.00	\$3.90	\$ 4,290.00
460.5224	HMA Pavement Type 4 LT 58-28 S (460.5224), Item also includes asphaltic material for tack coat (455.0605). Includes shouldering and restoration.	TON	130	\$67.36	\$ 8,756.80	\$78.00	\$ 10,140.00	\$73.45	\$ 9,548.50	\$86.00	\$ 11,180.00
611.8110	Adjusting Manholes Covers (Undistributed)	EACH	2	\$54.63	\$ 109.26	\$500.00	\$ 1,000.00	\$303.00	\$ 606.00	\$900.00	\$ 1,800.00
628.7015	Inlet Protection Type C	EACH	4	\$55.00	\$ 220.00	\$95.00	\$ 380.00	\$70.00	\$ 280.00	\$80.00	\$ 320.00
SPV.0105.01	Traffic Control	LS	1	\$1,248.41	\$ 1,248.41	\$550.00	\$ 550.00	\$350.00	\$ 350.00	\$6,000.00	\$ 6,000.00
SUBTOTAL HEATHER CIR:				\$	12,457.47	\$	14,622.00	\$	13,809.50	\$	23,590.00

BASE BID - ANDRIA DRIVE:				Payne & Dolan, Inc.		Wolf Paving		Stark Pavement Corp		Asphalt Contractors	
Item No.	Item Description	Unit	Bid Qty.	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$
204.0120	Removing Asphaltic Surface Milling (Partial Depth 2")	SY	1700	\$2.66	\$ 4,522.00	\$2.32	\$ 3,944.00	\$2.75	\$ 4,675.00	\$3.40	\$ 5,780.00
204.0155	Removing Concrete Sidewalk	SY	23	\$20.50	\$ 471.50	\$20.50	\$ 471.50	\$21.00	\$ 483.00	\$20.50	\$ 471.50
205.0100	Excavation Common	CY	3	\$30.00	\$ 90.00	\$30.00	\$ 90.00	\$100.00	\$ 300.00	\$40.00	\$ 120.00
305.0120	Base Aggregate Dense 1 1/4-Inch (Undistributed)	TON	6	\$17.00	\$ 102.00	\$17.00	\$ 102.00	\$50.00	\$ 300.00	\$30.00	\$ 180.00
460.5224	HMA Pavement Type 4 LT 58-28 S (460.5224), Item also includes asphaltic material for tack coat (455.0605). Includes shouldering and restoration.	TON	205	\$66.75	\$ 13,683.75	\$76.50	\$ 15,682.50	\$73.45	\$ 15,057.25	\$78.00	\$ 15,990.00

602.0405	Concrete Sidewalk 4-Inch	SF	210	\$7.75	\$ 1,627.50	\$7.75	\$ 1,627.50	\$9.00	\$ 1,890.00	\$7.75	\$ 1,627.50
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	32	\$35.00	\$ 1,120.00	\$35.00	\$ 1,120.00	\$35.00	\$ 1,120.00	\$35.00	\$ 1,120.00
611.8110	Adjusting Manholes Covers (Undistributed)	EACH	2	\$54.63	\$ 109.26	\$500.00	\$ 1,000.00	\$303.00	\$ 606.00	\$900.00	\$ 1,800.00
628.7015	Inlet Protection Type C	EACH	5	\$55.00	\$ 275.00	\$95.00	\$ 475.00	\$70.00	\$ 350.00	\$80.00	\$ 400.00
690.0150	Sawing Asphalt	LF	17	\$1.75	\$ 29.75	\$1.75	\$ 29.75	\$2.25	\$ 38.25	\$4.00	\$ 68.00
SPV.0060.01	Adjusting Valve Boxes (Undistributed)	EACH	3	\$32.77	\$ 98.31	\$125.00	\$ 375.00	\$190.00	\$ 570.00	\$300.00	\$ 900.00
SPV.0105.01	Traffic Control	LS	1	\$2,574.09	\$ 2,574.09	\$550.00	\$ 550.00	\$837.00	\$ 837.00	\$6,000.00	\$ 6,000.00
SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	20	\$10.50	\$ 210.00	\$17.80	\$ 356.00	\$20.50	\$ 410.00	\$20.00	\$ 400.00
SUBTOTAL ANDRIA DR:				\$	24,913.16	\$	25,823.25	\$	26,636.50	\$	34,857.00

BASE BID - MAYTAG ROAD:				Payne & Dolan, Inc.		Wolf Paving		Stark Pavement Corp		Asphalt Contractors	
Item No.	Item Description	Unit	Bid Qty.	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$
204.0120	Removing Asphaltic Surface Milling (Partial Depth 2")	SY	3000	\$1.89	\$ 5,670.00	\$2.32	\$ 6,960.00	\$2.75	\$ 8,250.00	\$3.60	\$ 10,800.00
460.5224	HMA Pavement Type 4 LT 58-28 S (460.5224), Item also includes asphaltic material for tack coat (455.0605). Includes shouldering and restoration.	TON	350	\$67.56	\$ 23,646.00	\$76.25	\$ 26,687.50	\$73.45	\$ 25,707.50	\$78.00	\$ 27,300.00
611.8110	Adjusting Manholes Covers (Undistributed)	EACH	6	\$54.63	\$ 327.78	\$500.00	\$ 3,000.00	\$303.00	\$ 1,818.00	\$900.00	\$ 5,400.00
SPV.0060.01	Adjusting Valve Boxes (Undistributed)	EACH	1	\$32.78	\$ 32.78	\$125.00	\$ 125.00	\$190.00	\$ 190.00	\$300.00	\$ 300.00
SPV.0105.01	Traffic Control	LS	1	\$2,476.57	\$ 2,476.57	\$950.00	\$ 950.00	\$1,000.00	\$ 1,000.00	\$10,000.00	\$ 10,000.00
SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	120	\$10.50	\$ 1,260.00	\$17.80	\$ 2,136.00	\$20.50	\$ 2,460.00	\$20.00	\$ 2,400.00
SUBTOTAL MAYTAG RD:				\$	33,413.13	\$	39,858.50	\$	39,425.50	\$	56,200.00

BASE BID - ALLEY DODGE STREET-NORTH STREET:				Payne & Dolan, Inc.		Wolf Paving		Stark Pavement Corp		Asphalt Contractors	
Item No.	Item Description	Unit	Bid Qty.	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$
204.0100	Removing Pavement (Concrete Driveway)	SY	15	\$27.00	\$ 405.00	\$27.00	\$ 405.00	\$27.25	\$ 408.75	\$27.00	\$ 405.00
204.0120	Removing Asphaltic Surface Milling (Partial Depth 3")	SY	760	\$4.08	\$ 3,100.80	\$2.32	\$ 1,763.20	\$2.75	\$ 2,090.00	\$5.50	\$ 4,180.00
204.0150	Removing Curb & Gutter	LF	70	\$11.50	\$ 805.00	\$11.50	\$ 805.00	\$11.85	\$ 829.50	\$11.50	\$ 805.00
204.0155	Removing Concrete Sidewalk	SY	8	\$20.50	\$ 164.00	\$20.50	\$ 164.00	\$21.00	\$ 168.00	\$20.50	\$ 164.00
205.0100	Excavation Common	CY	12	\$30.00	\$ 360.00	\$30.00	\$ 360.00	\$33.20	\$ 398.40	\$40.00	\$ 480.00
205.0100	Excavation Common - EBS	CY	120	\$24.03	\$ 2,883.60	\$30.00	\$ 3,600.00	\$26.30	\$ 3,156.00	\$40.00	\$ 4,800.00
305.0120	Base Aggregate Dense 1 1/4-Inch (Undistributed)	TON	240	\$25.00	\$ 6,000.00	\$25.00	\$ 6,000.00	\$27.15	\$ 6,516.00	\$30.00	\$ 7,200.00
416.0180	Concrete Driveway 8-Inch	SY	65	\$63.00	\$ 4,095.00	\$63.00	\$ 4,095.00	\$65.00	\$ 4,225.00	\$63.00	\$ 4,095.00
460.5224	HMA Pavement Type 4 LT 58-28 S (460.5224), Item also includes asphaltic material for tack coat (455.0605). Includes shouldering and restoration.	TON	140	\$74.69	\$ 10,456.60	\$79.90	\$ 11,186.00	\$73.45	\$ 10,283.00	\$78.00	\$ 10,920.00
601.0110	Concrete Curb & Gutter 24-Inch Type D	LF	58	\$35.50	\$ 2,059.00	\$35.50	\$ 2,059.00	\$36.50	\$ 2,117.00	\$35.50	\$ 2,059.00
611.8110	Adjusting Manholes Covers (Undistributed)	EACH	1	\$54.63	\$ 54.63	\$500.00	\$ 500.00	\$303.00	\$ 303.00	\$900.00	\$ 900.00
SPV.0105.01	Traffic Control	LS	1	\$3,952.14	\$ 3,952.14	\$550.00	\$ 550.00	\$500.00	\$ 500.00	\$6,000.00	\$ 6,000.00
SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	70	\$10.50	\$ 735.00	\$17.80	\$ 1,246.00	\$20.50	\$ 1,435.00	\$20.00	\$ 1,400.00
SUBTOTAL ALLEY DODGE ST-NORTH ST:				\$	35,070.77	\$	32,733.20	\$	32,429.65	\$	43,408.00

BASE BID - ALLEY COOK STREET-BROAD STREET:				Payne & Dolan, Inc.		Wolf Paving		Stark Pavement Corp		Asphalt Contractors	
Item No.	Item Description	Unit	Bid Qty.	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$
204.0120	Removing Asphaltic Surface Milling (Partial Depth 3")	SY	560	\$3.62	\$ 2,027.20	\$2.32	\$ 1,299.20	\$2.75	\$ 1,540.00	\$5.40	\$ 3,024.00
204.0155	Removing Concrete Sidewalk	SY	6	\$20.50	\$ 123.00	\$170.00	\$ 1,020.00	\$21.00	\$ 126.00	\$20.50	\$ 123.00
205.0100	Excavation Common - EBS	CY	90	\$24.03	\$ 2,162.70	\$23.00	\$ 2,070.00	\$33.20	\$ 2,988.00	\$30.00	\$ 2,700.00
305.0120	Base Aggregate Dense 1 1/4-Inch (Undistributed)	TON	180	\$25.00	\$ 4,500.00	\$27.00	\$ 4,860.00	\$27.15	\$ 4,887.00	\$30.00	\$ 5,400.00
460.5224	HMA Pavement Type 4 LT 58-28 S (460.5224), Item also includes asphaltic material for tack coat (455.0605). Includes shouldering and restoration.	TON	100	\$74.75	\$ 7,475.00	\$83.00	\$ 8,300.00	\$73.45	\$ 7,345.00	\$78.00	\$ 7,800.00
SPV.0105.01	Traffic Control	LS	1	\$3,902.85	\$ 3,902.85	\$550.00	\$ 550.00	\$500.00	\$ 500.00	\$2,000.00	\$ 2,000.00

SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	20	\$10.50	\$ 210.00	\$17.80	\$ 356.00	\$20.50	\$ 410.00	\$20.00	\$ 400.00
SUBTOTAL ALLEY COOK ST-BROAD ST:				\$	20,400.75	\$	18,455.20	\$	17,796.00	\$	21,447.00

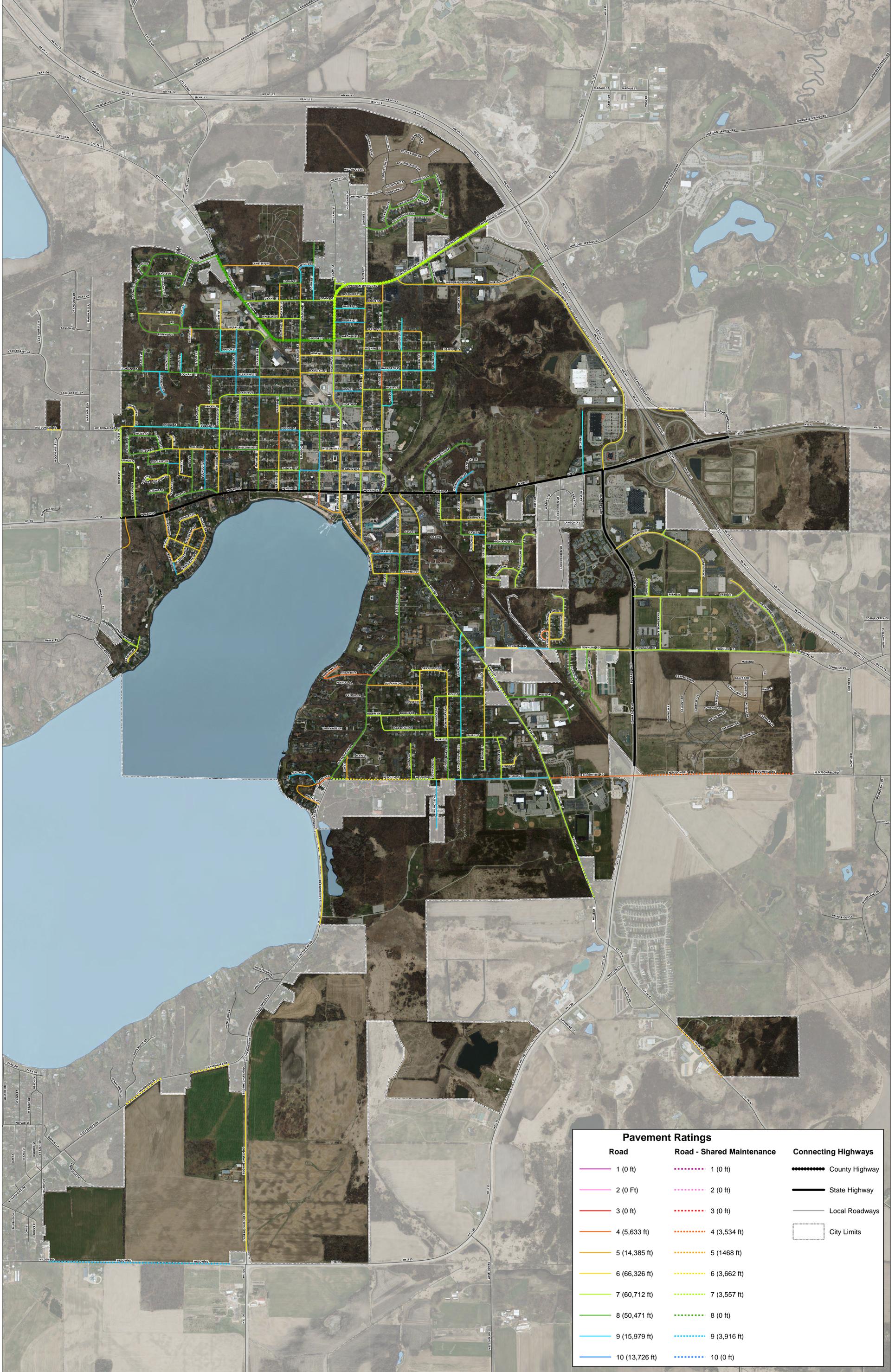
BASE BID - ALLEY PATCH:				Payne & Dolan, Inc.		Wolf Paving		Stark Pavement Corp		Asphalt Contractors	
Item No.	Item Description	Unit	Bid Qty.	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$
204.0120	Removing Asphaltic Surface Milling (Partial Depth 3")	SY	80	\$14.30	\$ 1,144.00	\$2.32	\$ 185.60	\$2.75	\$ 220.00	\$8.00	\$ 640.00
205.0100	Excavation Common - EBS	CY	40	\$24.02	\$ 960.80	\$54.79	\$ 2,191.60	\$33.20	\$ 1,328.00	\$30.00	\$ 1,200.00
305.0120	Base Aggregate Dense 1 1/4-Inch (Undistributed)	TON	80	\$22.23	\$ 1,778.40	\$21.65	\$ 1,732.00	\$27.15	\$ 2,172.00	\$30.00	\$ 2,400.00
460.5224	HMA Pavement Type 4 LT 58-28 S (460.5224), Item also includes asphaltic material for tack coat (455.0605). Includes shouldering and restoration.	TON	14	\$123.97	\$ 1,735.58	\$157.00	\$ 2,198.00	\$73.45	\$ 1,028.30	\$80.00	\$ 1,120.00
SPV.0105.01	Traffic Control	LS	1	\$1,544.55	\$ 1,544.55	\$550.00	\$ 550.00	\$300.00	\$ 300.00	\$3,000.00	\$ 3,000.00
SUBTOTAL ALLEY PATCH:				\$	7,163.33	\$	6,857.20	\$	5,048.30	\$	8,360.00

BASE BID - PEDESTRIAN PATH (TOWNLINER ROAD):				Payne & Dolan, Inc.		Wolf Paving		Stark Pavement Corp		Asphalt Contractors	
Item No.	Item Description	Unit	Bid Qty.	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$
204.0155	Removing Concrete Sidewalk	SY	6	\$20.50	\$ 123.00	\$20.50	\$ 123.00	\$21.00	\$ 126.00	\$20.50	\$ 123.00
205.0100	Excavation Common	CY	600	\$30.05	\$ 18,030.00	\$25.00	\$ 15,000.00	\$33.20	\$ 19,920.00	\$26.00	\$ 15,600.00
205.0100	Excavation Common - EBS	CY	360	\$28.44	\$ 10,238.40	\$25.50	\$ 9,180.00	\$26.30	\$ 9,468.00	\$32.00	\$ 11,520.00
305.0120	Base Aggregate Dense 1 1/4-Inch (Undistributed)	TON	1500	\$19.38	\$ 29,070.00	\$19.50	\$ 29,250.00	\$27.15	\$ 40,725.00	\$25.00	\$ 37,500.00
460.5224	HMA Pavement Type 4 LT 58-28 S (460.5224), Item also includes asphaltic material for tack coat (455.0605). Includes shouldering and restoration.	TON	370	\$72.41	\$ 26,791.70	\$93.00	\$ 34,410.00	\$73.45	\$ 27,176.50	\$90.00	\$ 33,300.00
602.0405	Concrete Sidewalk 4-Inch	SF	72	\$7.75	\$ 558.00	\$7.75	\$ 558.00	\$9.00	\$ 648.00	\$7.75	\$ 558.00
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	20	\$35.00	\$ 700.00	\$35.00	\$ 700.00	\$35.00	\$ 700.00	\$35.00	\$ 700.00
611.8110	Adjusting Manholes Covers (Undistributed)	EACH	1	\$54.63	\$ 54.63	\$400.00	\$ 400.00	\$303.00	\$ 303.00	\$900.00	\$ 900.00
628.1504	Silt Fence	LF	1480	\$1.50	\$ 2,220.00	\$2.00	\$ 2,960.00	\$2.50	\$ 3,700.00	\$3.00	\$ 4,440.00
646.7420	Marking Crosswalk Epoxy Transverse Line 6-inch	LF	280	\$13.50	\$ 3,780.00	\$13.50	\$ 3,780.00	\$13.50	\$ 3,780.00	\$13.50	\$ 3,780.00
646.9000	Marking Removal Line 4-Inch	LF	90	\$3.00	\$ 270.00	\$3.00	\$ 270.00	\$5.50	\$ 495.00	\$3.00	\$ 270.00
690.0150	Sawing Asphalt	LF	280	\$1.75	\$ 490.00	\$1.75	\$ 490.00	\$2.25	\$ 630.00	\$3.00	\$ 840.00
SPV.0105.01	Traffic Control	LS	1	\$5,798.64	\$ 5,798.64	\$950.00	\$ 950.00	\$1,700.00	\$ 1,700.00	\$12,000.00	\$ 12,000.00
SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	1050	\$10.50	\$ 11,025.00	\$9.80	\$ 10,290.00	\$20.50	\$ 21,525.00	\$14.00	\$ 14,700.00
SUBTOTAL PEDESTRIAN PATH:				\$	109,149.37	\$	108,361.00	\$	130,896.50	\$	136,231.00

TOTAL BASE BID:				\$	536,983.88	\$	586,056.90	\$	591,304.15	\$	665,308.15
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MANDATORY ADDITIONAL BID 1 - SUE ANN DRIVE:				Payne & Dolan, Inc.		Wolf Paving		Stark Pavement Corp		Asphalt Contractors	
Item No.	Item Description	Unit	Bid Qty.	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$
204.0120	Removing Asphaltic Surface Milling (Partial Depth 2")	SY	3600	\$2.89	\$ 10,404.00	\$2.32	\$ 8,352.00	\$2.75	\$ 9,900.00	\$3.20	\$ 11,520.00
204.0150	Removing Curb & Gutter	LF	26	\$11.50	\$ 299.00	\$11.50	\$ 299.00	\$11.50	\$ 299.00	\$11.50	\$ 299.00
205.0100	Excavation Common	CY	1	\$30.00	\$ 30.00	\$30.00	\$ 30.00	\$100.00	\$ 100.00	\$100.00	\$ 100.00
305.0120	Base Aggregate Dense 1 1/4-Inch (Undistributed)	TON	2	\$25.00	\$ 50.00	\$25.00	\$ 50.00	\$100.00	\$ 200.00	\$50.00	\$ 100.00
460.5224	HMA Pavement Type 4 LT 58-28 S (460.5224), Item also includes asphaltic material for tack coat (455.0605). Includes shouldering and restoration.	TON	420	\$66.10	\$ 27,762.00	\$75.00	\$ 31,500.00	\$73.45	\$ 30,849.00	\$64.00	\$ 26,880.00
601.0110	Concrete Curb & Gutter 24-Inch Type D	LF	26	\$35.50	\$ 923.00	\$35.50	\$ 923.00	\$35.00	\$ 910.00	\$35.50	\$ 923.00
611.8110	Adjusting Manholes Covers (Undistributed)	EACH	6	\$54.63	\$ 327.78	\$500.00	\$ 3,000.00	\$295.00	\$ 1,770.00	\$900.00	\$ 5,400.00
628.7015	Inlet Protection Type C	EACH	5	\$55.00	\$ 275.00	\$95.00	\$ 475.00	\$70.00	\$ 350.00	\$90.00	\$ 450.00
SPV.0060.01	Adjusting Valve Boxes (Undistributed)	EACH	2	\$32.78	\$ 65.56	\$125.00	\$ 250.00	\$190.00	\$ 380.00	\$300.00	\$ 600.00
SPV.0105.01	Traffic Control	LS	1	\$901.35	\$ 901.35	\$950.00	\$ 950.00	\$825.00	\$ 825.00	\$8,000.00	\$ 8,000.00

SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	6	\$10.50	\$ 63.00	\$50.00	\$ 300.00	\$20.50	\$ 123.00	\$30.00	\$ 180.00
SUBTOTAL ADDT'L BID 1:				\$	41,100.69	\$	46,129.00	\$	45,706.00	\$	54,452.00
MANDATORY ADDITIONAL BID 2 - MADISON STREET:				Payne & Dolan, Inc.		Wolf Paving		Stark Pavement Corp		Asphalt Contractors	
Item No.	Item Description	Unit	Bid Qty.	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$
204.0120	Removing Asphaltic Surface Milling (Partial Depth 2")	SY	1010	\$2.40	\$ 2,424.00	\$2.32	\$ 2,343.20	\$2.75	\$ 2,777.50	\$3.20	\$ 3,232.00
204.0150	Removing Curb & Gutter	LF	75	\$11.50	\$ 862.50	\$11.50	\$ 862.50	\$11.50	\$ 862.50	\$11.50	\$ 862.50
205.0100	Excavation Common	CY	3	\$30.00	\$ 90.00	\$30.00	\$ 90.00	\$100.00	\$ 300.00	\$50.00	\$ 150.00
305.0120	Base Aggregate Dense 1 1/4-Inch (Undistributed)	TON	6	\$25.00	\$ 150.00	\$25.00	\$ 150.00	\$50.00	\$ 300.00	\$40.00	\$ 240.00
460.5224	HMA Pavement Type 4 LT 58-28 S (460.5224), Item also includes asphaltic material for tack coat (455.0605). Includes shouldering and restoration.	TON	120	\$67.05	\$ 8,046.00	\$89.00	\$ 10,680.00	\$73.45	\$ 8,814.00	\$70.00	\$ 8,400.00
601.0110	Concrete Curb & Gutter 24-Inch Type D	LF	75	\$35.50	\$ 2,662.50	\$35.50	\$ 2,662.50	\$35.00	\$ 2,625.00	\$35.50	\$ 2,662.50
611.8110	Adjusting Manholes Covers (Undistributed)	EACH	1	\$54.63	\$ 54.63	\$500.00	\$ 500.00	\$303.00	\$ 303.00	\$900.00	\$ 900.00
628.7015	Inlet Protection Type C	EACH	2	\$55.00	\$ 110.00	\$95.00	\$ 190.00	\$70.00	\$ 140.00	\$90.00	\$ 180.00
SPV.0060.01	Adjusting Valve Boxes (Undistributed)	EACH	1	\$32.78	\$ 32.78	\$125.00	\$ 125.00	\$190.00	\$ 190.00	\$300.00	\$ 300.00
SPV.0105.01	Traffic Control	LS	1	\$993.69	\$ 993.69	\$550.00	\$ 550.00	\$650.00	\$ 650.00	\$6,000.00	\$ 6,000.00
SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	18	\$10.50	\$ 189.00	\$17.80	\$ 320.40	\$20.50	\$ 369.00	\$20.00	\$ 360.00
SUBTOTAL ADDT'L BID 2:				\$	15,615.10	\$	18,473.60	\$	17,331.00	\$	23,287.00
MANDATORY ADDITIONAL BID 3 - ALLEY ENTRANCES:				Payne & Dolan, Inc.		Wolf Paving		Stark Pavement Corp		Asphalt Contractors	
Item No.	Item Description	Unit	Bid Qty.	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$
204.0100	Removing Pavement (Concrete Driveway)	SY	15	\$27.00	\$ 405.00	\$27.00	\$ 405.00	\$35.00	\$ 525.00	\$27.00	\$ 405.00
204.0150	Removing Curb & Gutter	LF	39	\$11.50	\$ 448.50	\$11.50	\$ 448.50	\$15.50	\$ 604.50	\$11.50	\$ 448.50
204.0155	Removing Concrete Sidewalk	SY	16	\$20.50	\$ 328.00	\$20.50	\$ 328.00	\$25.00	\$ 400.00	\$20.50	\$ 328.00
205.0100	Excavation Common	CY	14	\$30.00	\$ 420.00	\$30.00	\$ 420.00	\$50.00	\$ 700.00	\$50.00	\$ 700.00
305.0120	Base Aggregate Dense 1 1/4-Inch (Undistributed)	TON	30	\$25.00	\$ 750.00	\$25.00	\$ 750.00	\$50.00	\$ 1,500.00	\$45.00	\$ 1,350.00
416.0180	Concrete Driveway 8-Inch	SY	43	\$63.00	\$ 2,709.00	\$63.00	\$ 2,709.00	\$95.00	\$ 4,085.00	\$63.00	\$ 2,709.00
460.5224	HMA Pavement Type 4 LT 58-28 S (460.5224), Item also includes asphaltic material for tack coat (455.0605). Includes shouldering and restoration.	TON	9	\$306.17	\$ 2,755.53	\$380.00	\$ 3,420.00	\$125.00	\$ 1,125.00	\$135.00	\$ 1,215.00
601.0110	Concrete Curb & Gutter 24-Inch Type D	LF	28	\$35.50	\$ 994.00	\$35.50	\$ 994.00	\$45.00	\$ 1,260.00	\$35.50	\$ 994.00
601.0411	Concrete Curb & Gutter 30-Inch Type D	LF	17	\$36.35	\$ 617.95	\$36.36	\$ 618.12	\$48.00	\$ 816.00	\$36.35	\$ 617.95
690.0150	Sawing Asphalt	LF	100	\$1.75	\$ 175.00	\$1.75	\$ 175.00	\$3.00	\$ 300.00	\$3.00	\$ 300.00
SPV.0105.01	Traffic Control	LS	1	\$1,418.63	\$ 1,418.63	\$550.00	\$ 550.00	\$2,000.00	\$ 2,000.00	\$1,500.00	\$ 1,500.00
SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	18	\$10.50	\$ 189.00	\$17.80	\$ 320.40	\$50.00	\$ 900.00	\$21.00	\$ 378.00
SUBTOTAL ADDT'L BID 3:				\$	11,210.61	\$	11,138.02	\$	14,215.50	\$	10,945.45
MANDATORY ADDITIONAL BID 4 - SAGE STREET SHARROWS:				Payne & Dolan, Inc.		Wolf Paving		Stark Pavement Corp		Asphalt Contractors	
Item No.	Item Description	Unit	Bid Qty.	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$	Bid Unit \$	Bid Total \$
646.5220	Marking Symbol Epoxy	EACH	19	\$405.00	\$ 7,695.00	\$405.00	\$ 7,695.00	\$405.00	\$ 7,695.00	\$425.00	\$ 8,075.00
SUBTOTAL ADDT'L BID 4:				\$	7,695.00	\$	7,695.00	\$	7,695.00	\$	8,075.00
TOTAL BASE BID + ALL ADDT'L BIDS:				\$	612,605.28	\$	669,492.52	\$	676,251.65	\$	762,067.60



Pavement Ratings		
Road	Road - Shared Maintenance	Connecting Highways
1 (0 ft)	1 (0 ft)	County Highway
2 (0 Ft)	2 (0 ft)	State Highway
3 (0 ft)	3 (0 ft)	Local Roadways
4 (5,633 ft)	4 (3,534 ft)	City Limits
5 (14,385 ft)	5 (1468 ft)	
6 (66,326 ft)	6 (3,662 ft)	
7 (60,712 ft)	7 (3,557 ft)	
8 (50,471 ft)	8 (0 ft)	
9 (15,979 ft)	9 (3,916 ft)	
10 (13,726 ft)	10 (0 ft)	



From: [Cindy Flower](#)
To: [Tom Earle](#)
Cc: [Code Enforcer](#); [City Administrator](#); [City Clerk](#)
Subject: Re: Dangerous Driving Situation
Date: Thursday, July 2, 2020 2:06:49 PM

Tom - could you please put this on the PWC agenda?

Sent from my iPhone

On Jul 2, 2020, at 8:48 AM, Code Enforcer
<codeenforcer@cityoflakegeneva.com> wrote:

I forwarded this to Tom Earle and he thought this would need to have the police chief involved. I emailed Mike and haven't heard anything yet. Can you possibly discuss this at PWC?

Jim Flower

City of Lake Geneva

Assistant Building Inspector/ Code Enforcement

626 Geneva Street

Lake Geneva, WI 53147

(262)249-4090

codeenforcer@cityoflakegeneva.com

From: Doug Sumner [<mailto:doug.sumner.bk@gmail.com>]

Sent: Saturday, June 20, 2020 8:46 AM

To: Code Enforcer

Subject: Dangerous Driving Situation

Dear Staff of the City of Lake Geneva,

My name is Douglas Sumner, my family and I live at the north end of Waverly St. Over the last few months we have seen an increase of residents parking their cars in the curve of Spring St. and Waverly St. This creates a single lane with a large blind spots from both directions. We have witnessed near accidents with cars speeding around that curve without knowing what is coming at them. We also have a relatively large group of younger children riding their bikes around this area.

We would like to just ask to have the curve of Spring and Waverly marked "No parking" before someone does get seriously hurt.

Sincerely,
Douglas Sumner























Townline Road Comments
(up to July 9, 2020)

The road itself is in average condition, I don't see big potholes. Of course, no one likes the pavement wedge on Cumberland, but it might be a safety issue if it wasn't there. We would just like to turn left on it from Townline instead of driving to Hudson. The biggest issue we all have is getting onto Edwards from Townline. I think we all agree here that a stop light is needed. A crosswalk from Cumberland to the trail would also be nice.

On another note, if this request has anything to do with the walking path down Townline, I would say that it is in need of repairs. Especially between Arbor Village and Curtis. The paved areas are all broken up. Also, it would be nice if last but not least in the winter, the walking paths could be cleared of snow.

Thank you! Toni B. Cumberland Trail

-
1. For Townline and 120, if intersection control is being looked at, then I would prefer a roundabout.
 2. At Townline and Cumberland, there is a sink hole at the northern sidewalk.
 3. At Townline and Cumberland, I understand the restricted turn feature, but about 15% of traffic accessing our neighborhood ignores this feature and illegally turns onto Cumberland.
 4. Because Townline Road can be empty and it is straight and in good shape, it gets a lot of speeding vehicles. I am not advocating for speed bumps or additional stop signs - this would be a nuisance for the residents. When possible, more police presence with enforcement (tickets) would be appreciated.
 5. It would be nice to have another crosswalk at Cumberland, like Hudson.

Mitchell B. Cumberland Trail

-
1. Remove center concrete median, so people on Cumberland street can turn left.
 2. Maintain mowing and landscape on "Townline Trails Subdivision" on Townline Rd. entrances.

3. We need a fully controlled traffic light system at "Townline"/Hwy.120 or "Bloomfield"/Hwy.120.

4. Display signs and enforce pet control for yard destruction....Urination and defecation in "Townline subdivision"

Greg D. Cumberland Trail

My idea for Townline Road and Hwy. 120/Edwards is a traffic light. It is a dangerous intersection.

Jan T. Cumberland Trail

Townline is way too busy at the intersection of Edwards. Need a stoplight and a right or south turn lane.

Karen G.

Intersection of Towline and Edwards Boulevard

Please add a roundabout at this intersection. It is increasingly harder to turn onto Edwards because of increased traffic. (anonymous, snail mailed to City Hall)

NOTE:
 ALL CONSTRUCTION SHALL CONFORM TO THE WISCONSIN D.O.T. STANDARD SPECIFICATIONS FOR ROAD CONSTRUCTION (LATEST EDITION) AND THE REQUIREMENTS OF THE CITY OF LAKE GENEVA FOR CONSTRUCTION AND ACCEPTANCE OF CITY ROADS.

NOTE:
 ALL DISTURBED AREAS SHALL BE COVERED WITH A MINIMUM OF 4" OF TOPSOIL, SEED (D.O.T. MIX #10), FERTILIZER & MULCH

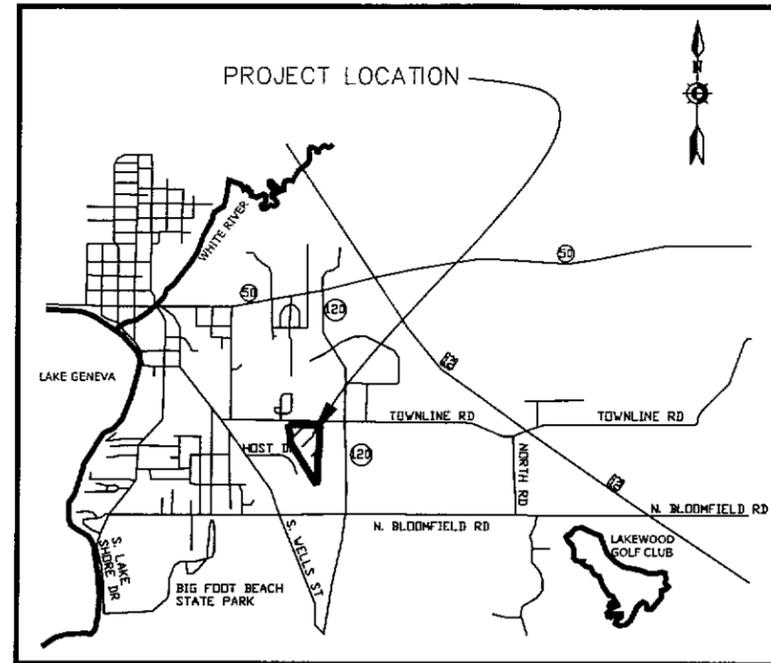
NOTE:
 ALL PAVEMENT CONSTRUCTION WITHIN TOWNLINER ROAD R/W SHALL BE A MINIMUM OF 3" BITUMINOUS CONCRETE BINDER (E-3, 19mm) AND 2" BITUMINOUS CONCRETE SURFACE (E-3, 12.5mm)

PAVEMENT ON 10" OF CRUSHED AGGREGATE BASE. 3" SHOULDER SHALL BE 3/4" DENSE GRADED

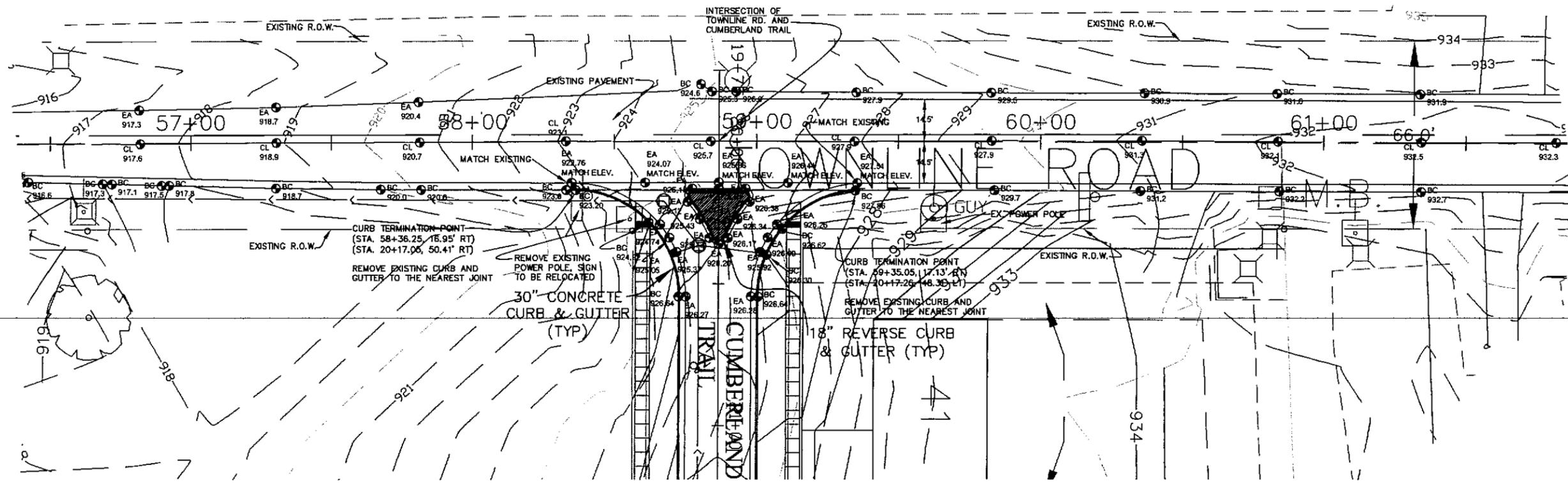
ALL EXISTING PAVEMENT MARKINGS WITHIN PROJECT LIMITS SHALL BE REMOVED PRIOR TO PAINTING NEW MARKINGS

SAW CUT THE EXISTING PAVEMENT EDGE BEFORE THE PLACEMENT OF NEW BITUMINOUS PAVEMENT

NOTE:
 EXISTING PAVEMENT MARKING CONSISTS OF DASHED YELLOW THRU LENGTH OF CONSTRUCTION LIMITS.



TOWNLINER ROAD



VERIFY SCALES	DESIGNED BY: LMN	NO.	REVISIONS	DATE
BAR ON ORIGINAL DRAWING IS ONE INCH	DRAWN BY: LMN	1.	PER CITY REVIEW	3/29/08
IF NOT ONE INCH ADJUST SCALES ACCORDINGLY	CHECKED BY: GLG	2.	PER DNR REVIEW	4/14/08
	APPROVED BY:	3.	PER CITY REVIEW	4/16/08
	DATE: FEB. 15, 2008	4.	PER CITY REVIEW	4/25/08
	SCALE: 1"=50'	5.	PER CITY REVIEW	5/1/08

KAPUR & ASSOCIATES, INC.
 CONSULTING ENGINEERS
 BURLINGTON, WISCONSIN
 262.767.2747

TOWNLINER TRAILS
 CITY OF LAKE GENEVA,
 WALWORTH COUNTY, WISCONSIN
 INTERSECTION DESIGN-TOWNLINER RD. & CUMBERLAND TRAIL

PROJECT NO.
 07832.102
 SHEET NO.
 INT-2

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From: [Cindy Flower](#)
To: [Tom Earle](#); [Chief Mike Rasmussen](#); [City Administrator](#); [City Clerk](#); [Mayor](#)
Subject: Fwd: Growing issues of Conant St.
Date: Wednesday, July 1, 2020 7:01:23 PM

Please put this on the next Public Works committee meeting agenda and Lana please clarify how or if I can get Chad included in the zoom meeting.

Tom and chief can you please give me some input related to any issues you may have long this stretch before the meeting.

Thanks

Sent from my iPhone

Begin forwarded message:

From: Chad Bittner <chadbittner@gmail.com>
Date: June 29, 2020 at 7:18:33 AM CDT
To: Cindy Flower <cflower@cityoflakegeneva.com>
Subject: Re: Growing issues of Conant St.

Cindy,
Wednesday after 6 should work. We would ask that at a minimum, if possible, that it be addressed with the streets department committee about immediately adding parking restrictions to both sides of Conant St. from High St to the end of the city limits. This will greatly reduce the opportunity for accidents and potential harm to pedestrians in the interim of a long term solution.

Thanks
Chad Bittner

On Thu, Jun 25, 2020 at 10:37 PM Cindy Flower
<cflower@cityoflakegeneva.com> wrote:

Oh geez, sorry just saw this. How about Wednesday night 7/1 after 6pm?

Sent from my iPhone

On Jun 25, 2020, at 12:00 PM, Chad Bittner
<chadbittner@gmail.com> wrote:

I can do tonight anytime after 6. Just let me know.
Thanks
Chad

On Thu, Jun 25, 2020, 11:22 AM Cindy Flower

<cflower@cityoflakegeneva.com> wrote:

How about an evening Instead? Maybe tonight or tomorrow?

Sent from my iPhone

On Jun 25, 2020, at 9:13 AM, Chad Bittner

<chadbittner@gmail.com> wrote:

Cindy,

Both my oldest have a softball tournament in Beloit this weekend. We could have to leave as early as 6am on Saturday. If we get a later seed that day then absolutely, I would be more than happy to meet with you as early in the morning as you like. Please call me Saturday morning and if it works, great, if not, maybe monday or tuesday would work.

Thanks

Chad

On Thu, Jun 25, 2020 at 7:47 AM Cindy Flower

<cflower@cityoflakegeneva.com> wrote:

Thanks for your email Chad, and sorry I was not able to take your call yesterday I was in a meeting and was working till 10 o'clock last night. How about if we get together sometime this weekend maybe Saturday morning?

Sent from my iPhone

> On Jun 25, 2020, at 7:31 AM, Chad Bittner

> <chadbittner@gmail.com> wrote:

>

>

> Hello Cindy,

>

> I am emailing you today to address the situation at 1790 Conant St. and Conant St in general.

Everyday there seems to be a growing situation with the amount of vehicles and stuff that is piled out into the street. First, Conant St. has limited visibility and is not as wide as other city streets without parking restrictions. The majority of the street does not even have curb and gutter.

Everyday 1790 Conant (Wayne Rodgers) leaves more and more vehicles in the street creating a dangerous situation of chicken. Two vehicles

cannot pass, so one has to wait behind the parked vehicle while one passes, and then has to hurry around in hopes another vehicle doesn't come over the hill. Then you include the pedestrian factor, and it makes it even worse. With the resident at 1790 Conant constantly parking large vehicles taking up a full lane, there is no opportunity to have two cars pass each other, and creates an inherently dangerous situation. Yesterday I witnessed a woman having to pull a girl into the grass area as she was nearly struck by a car because of the lack of sidewalk as well. Monday, my wife and I were walking and literally had to walk into someone's yard because two trucks, including a city one, came racing towards each other and there is nowhere to walk. At this point, it is not a matter of if, but when, and I am certain that no one wants that on their conscience.

>

> I would like to meet with you and discuss some options that should be presented to your constituents and city. After speaking with many residents who live off of Conant in the multiple cul-de-sacs, they agree that something needs to be done, and now, not after an incident.

>

> Here are some of the ideas that I would like to present. They are in order of preference

>

> 1. Oversized Sidewalk be installed on ONE side of the street from the corner of High st and Conant and would run west to the city limits on Conant.

> 2. Standard size sidewalk be placed on both sides of the street

> 3. The street be widened significantly which would include curb and gutter the full way down to allow parking on one side of the street (similar to Pleasant St width).

> 4. The street is widened to include curb and gutter all the way and do not allow parking on either side of the street.

>

> Cindy, please call me to set up a time to where we can walk Conant St some afternoon, and you will understand the scope of my email.

>

> Thanks for your time,

> Chad Bittner

> 2623740739