

It is expected that a Quorum of the Personnel Committee, Administration Committee, and Common Council will be attending this meeting: (although it is not expected that any official action of any of those bodies will be taken)

**CITY OF MENASHA**  
**Board of Public Works**  
**Third Floor Council Chambers**  
**140 Main Street, Menasha**  
**August 5, 2013**  
**6:45 PM**  
**or immediately following the Administration Committee**

**AGENDA**

A. CALL TO ORDER

B. ROLL CALL/EXCUSED ABSENCES

C. MINUTES TO APPROVE

1. July 15, 2013

D. ACTION ITEMS

1. Street Use Application – Labor Day Parade; Monday, September 2, 2013; 9:30 AM – 10:30 AM; (Fox Valley Area Labor Council and Labor Temple Coop Association)
2. Authorization to Execute WisDOT Bridge Operation Agreement for Fiscal Year 2014
3. Preliminary Resolution R-11-13 Declaring Intent to Exercise Special Assessment Powers under Section 66.0703, Wisconsin Statutes (Drum Corps Drive Storm Sewer)
4. Recommendation to Award – Menasha Utilities High Lift Pumping Station Yard Piping Modifications; Contract M0003-930159-A; DeGroot, Inc.; \$58,500.00
5. Recommendation to Award – Menasha Utilities Water Main Reconstruction – Edgewater Drive & Lakecrest Drive; Contract M0003-930159-B; Donald Hietpas & Sons, Inc.; \$106,379.40

E. ADJOURNMENT

"Menasha is committed to its diverse population. Our Non-English speaking population and those with disabilities are invited to contact the Menasha City Clerk at 967-3603 24-hours in advance of the meeting for the City to arrange special accommodations."

CITY OF MENASHA  
Board of Public Works  
Third Floor Council Chambers  
140 Main Street, Menasha  
July 15, 2013  
MINUTES

A. CALL TO ORDER

Meeting called to order by Chairman Taylor at 6:40 p.m.

B. ROLL CALL/EXCUSED ABSENCES

PRESENT: Aldermen Englebert, Benner, Nichols, Taylor, Sevenich, Langdon, Keehan, Zelinski

ALSO PRESENT: Mayor Merkes, PC Styka, CDD Keil, Dpty. Treasurer Sassman, Clerk Galeazzi

C. MINUTES TO APPROVE

1. [June 17, 2013](#)

Moved by Ald. Langdon, seconded by Ald. Keehan to approve minutes.

Motion carried on voice vote.

D. ACTION ITEMS

1. [Street Use Application – Twisted Pistons Scholarship Cruise-In; Thursday, August 15, 2013; 2:00 PM – 10:00 PM; \(Twisted Pistons\)](#)

Chairman Taylor commented the City Attorney has not approved the application as the insurance has not been received yet. The insurance should be submitted before the application goes to Council.

Moved by Ald. Benner, seconded by Ald. Langdon to recommend to Common Council Street Use Application for Twisted Pistons Scholarship Cruise-in, Thursday, August 15, 2013, 2:00 pm-10:00pm (Twisted Pistons)

Motion carried on roll call 8-0.

2. [Recommendation to Award – Contract Unit No. 2013-01; Midway Road Concrete Walk Construction; Al Dix Concrete, Inc.; \\$199,919.05](#)

Moved by Ald. Sevenich, seconded by Ald. Keehan to recommend to Common Council Recommendation to Award Contract Unit No. 2013-01 Midway Road Concrete Walk Construction to Al Dix Concrete Inc for \$199,919.05.

Motion carried on voice vote 8-0.

3. [Recommendation to Submit Ballot Requesting Winnebago County to Refund the Recycling Revenue Surplus of \\$194,445.00 to Signing Municipalities Based upon each Municipality's Actual Tonnage Processed and Sold for Year 2012](#)

Chairman Taylor commented DPW Radtke is recommending the City cast a ballot to refund the recycling revenue surplus of \$194,445 to signing municipalities based upon each municipality's actual tonnage processed and sold for 2012.

Moved by Ald. Nichols, seconded by Ald. Englebert to recommend to Common Council Recommendation to Submit Ballot Requesting Winnebago County shall maintain \$160,614.00 of the surplus recycling revenue to avoid a 2012 County recycling deficit And rebate \$194,445.00 to the Signing Municipalities based on the Municipality's actual tonnage processed and sold for year 2012.

Motion carried on roll call 8-0.

E. ADJOURNMENT

Moved by Ald. Nichols, seconded by Ald. Benner to adjourn at 6:50 p.m.

Motion carried on voice vote.

Respectfully submitted by Deborah A. Galeazzi, WCMC, City Clerk



### STREET USE APPLICATION

Event: LABOR DAY PARADE

Labor Temple Coop Association

Sponsored by: FOX VALLEY AREA LABOR COUNCIL

Responsible Person: MARK WESTPHAL

Address: P.O. BOX 186  
MENASHA, WI 54956

Email Address: SSWES@EARTHLINK.NET

Phone: 920-727-1790

Street Use Date: 9-2-13  
Start Time: 9:30 AM  
End Time: 10:30 AM  
Number of Units: 50  
(Parades)

Street Route: LETTER ATTACHED

Description of Use (attach map)

**Liability Insurance has been secured in the amount of \$ 2,000,000 with the City of Menasha named as the additional insured. This is primary insurance.**  
Insurance Company BADGER MUTUAL Policy No. 00520-12705  
(Attached are samples of the certificate of insurance and endorsement; each naming the City of Menasha as additional insured)

Date: 6-4-2013 Applicant's Signature: Mark Westphal

*pd cash \$50*

**Permit Fee:** Each application for a Street Use Permit shall be accompanied by a fee of \$25.00 along with a Special Event Fee of \$25.00. Please make checks payable to City of Menasha.

**Note to events planning to use City Parks and/or greenspace:** Any multi-day event or event which plans to sell beer and/or wine to the public must appear before the Parks and Recreation Board.

**TO BE COMPLETED BY CITY STAFF** (Revised February 4, 2013)

Scheduled Park & Recreation Board Review Date: \_\_\_\_\_  
Not Required:  Approved: \_\_\_\_\_ Denied: \_\_\_\_\_

Scheduled Common Council Review Date: 8-19-13  
Approved: \_\_\_\_\_ Denied: \_\_\_\_\_

**APPROVAL:**

Police Dept. [Signature] Fire Dept. [Signature] Public Works Dept. MR City Attorney PAC



# Fox Valley Area Labor Council AFL-CIO

P.O. Box 186  
Menasha, Wisconsin 54952-0186  
920-727-1790 Phone  
920-727-1794 Fax  
www.wi.aflcio.org/foxvalley



2013  
July, 2012

TO: Labor Day Parade Participants

**The Fox Valley Area Labor Council is preparing for its 201<sup>3</sup> observance of Labor Day.**

This will be our **30<sup>th</sup> Annual Celebration**. One of the highlights of this event is the **Parade** through the Cities of Neenah and Menasha on **Monday, September 3, 2013**. Would you be interested in celebrating along with us by taking part in this year's Parade?

The Parade will begin in Menasha at Curtis Reed Square at 10:00 a.m. Please have your entry at the parking lot area of Germania Hall, 320 Chute Street, Menasha Wi., by 9:30 a.m. for line-up instructions.

The Parade will travel west down Main Street in Menasha. It will proceed to Tayco Street in Menasha and then head south, crossing both the Tayco Street and Washington Street Bridges. We will enter Neenah on Commercial Street and continue south. At Main Street in Downtown Neenah the Parade will turn right and head west to the intersection of Church Street and Main Street where the Parade will end.

Please join us in the Parade and help make our Labor Day a successful event. Enclosed is a Parade entry form. Please fill it out and return by August 27<sup>th</sup>, 2013 to:

Fox Valley Area Labor Council, P.O. Box 186, Menasha, WI 54952-0186 or  
Fax back the form to us at 920-727-1794

Sincerely,

Mark Westphal, President

Changes Made by  
Mark Westphal 6-4-13



**BRIDGE OPERATION AGREEMENT**  
**TAYCO STREET BRIDGE, (B-70-97)**  
**RACINE STREET BRIDGE, (B-70-01)**  
**WINNEBAGO COUNTY – WISCONSIN**  
**0070-01-52**  
**FISCAL 2014**

MEMORANDUM OF AGREEMENT, made this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between the State of Wisconsin, Department of Transportation, party of the first part, hereinafter called the State, and the City of Menasha, Winnebago County, Wisconsin represented by the Mayor and City Clerk, party of the second part, hereinafter called the City.

WITNESSETH: That for and in consideration of payments covering the operating costs of the Tayco Street Bridge and the Racine Street Bridge to be made by the State to the City as permitted under the provisions of Section 84.10 Statutes, said City agrees as follows:

- (1) To operate the bridges during the period of July 1, 2013, thru June 30, 2014, in accordance with the pertinent laws, rules and regulations governing navigation, pedestrian and vehicular traffic.
- (2) To provide operating personnel as described in subparagraphs (2a) through (2g) and as may be otherwise affected herein, all in accordance with existing City policies, procedures and the provisions of applicable labor agreements.
  - (2a) To employ the services of sufficient regular and substitute operators during the navigation season. The State will notify the City each year of the start and ending days of the navigation season. The hours and dates of navigation will be defined by the Commander, Ninth Coast Guard District.
  - (2b) To employ the services of a substitute operators if needed, as determined by the City, who shall serve on both bridges during vacation periods, periods of illness, and for other periods as may be deemed appropriate, and to minimize the need for premium overtime pay.
  - (2c) To establish the monthly or hourly salaries and bonus payment, if any, to be paid to the operators subject to the review and approval of the State. A certified copy of the action by the governing body establishing such salaries and bonus payments, if any, shall be filed with the State at the time the agreement is returned for execution by the State. The City may alter the salaries and provide for or alter bonus payments during the life of this agreement in the event it is necessary to make adjustments on account of changing economic conditions. A certified copy of the action to alter salaries or to provide for or alter bonus payments shall be filed with the State and will be subject to the approval of the State.
  - (2d) To notify the State, as to the name, address and telephone number, if any, of each of the operators. The City Street Superintendent shall be in charge of all operators and he shall receive and carry out such orders or instructions as received pertaining to the proper operation and care of the

bridge. The State shall reimburse the City for that portion of time that the Street Superintendent spends checking the operators and the bridges.

- (2e) The Street Superintendent shall review each bridge operator's building weekly after the navigation season is closed to check for appropriate heat.
- (2f) To grant such vacation and sick leave with pay to each operator as may be due in accordance with applicable rules and regulations governing the matter of vacation and sick leave for other employees of the City.
- (2g) To terminate the service of any operator when it can be shown that the operator is negligent in his/her duty or is otherwise conducting himself in a manner detrimental to the best interest of the State and/or the City.
- (3) To assume the cost of roadway lighting system and snow and ice removal and control.
- (4) To make such reports and records as may be required by the City and/or the State.
- (5) To furnish the necessary supplies subject to reimbursement by the State except for such items as may be furnished directly by the State.
- (6) To immediately notify the State in case of any emergency.
- (7) To submit a monthly signed statement, in duplicate, on official invoice or letterhead form for reimbursement of operation costs to the Transportation Region Office, State of Wisconsin, at Green Bay, Wisconsin. Statements are to be submitted no later than fifteenth (15) of the following month and are to include all the costs for the preceding calendar month, together with a copy of electric bills on utility company forms. Each bridge should be listed separately but may be submitted on one (1) sheet. Statements will include the cost of premiums on worker's compensation insurance, liability insurance, and contributions made by the City to its unemployment reserve account in the event that the City is operating under the provisions of Chapter 108, Wisconsin Statutes. Statements may include contributions made to employee retirement or made to employee retirement under the provisions of Chapter 66, Wisconsin Statutes.
- (8) The amount of this agreement is estimated at \$136,000.

In connection with the performance of work under this contract the City agrees not to discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, developmental disability as defined in Statute 51.01 (5), sexual orientation as defined in Statute 111.32 (13m) or national origin. Employees must meet qualifications and requirements as specified by the Wisconsin Department of Transportation. This provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training including apprenticeship. Except with respect to sexual

orientation, the City further agrees to take affirmative action to ensure equal employment opportunities. The City agrees to post in conspicuous places, available for employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of the nondiscrimination clause.

And the said State, in consideration of the faithful performance by the City of the conditions as outlined, agrees to reimburse the said City upon submission of invoice covering said operating costs. The State reserves the right, if necessary, to make inquiries to verify the items in the invoice.

IN WITNESS WHEREOF, the parties have hereunto affixed their signatures, the City on the day and year above written and the State on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

STATE OF WISCONSIN  
DEPARTMENT OF TRANSPORTATION

By \_\_\_\_\_  
Northeast Region Transportation Director

By \_\_\_\_\_  
DIV. Of Transportation Systems Development  
Director, Bureau Highway Operations

CITY OF MENASHA  
WINNEBAGO COUNTY  
WISCONSIN

By \_\_\_\_\_  
Mayor

By \_\_\_\_\_  
City Clerk

**RESOLUTION R-11-13**

**A PRELIMINARY RESOLUTION DECLARING INTENT TO EXERCISE SPECIAL ASSESSMENT POWERS UNDER SECTION 66.0703, WISCONSIN STATUTES**

Introduced by Alderman Taylor

RESOLVED, by the Common Council of the City of Menasha, Wisconsin:

1. The Common Council hereby declares its intention to exercise its powers under Section 66.0703, Wisconsin Statutes, to levy special assessments upon property within the following described area for benefits conferred upon such property by improvement of the following:

A. Improvements

1. Storm Sewer
2. Various Associated Items

B. Location of Improvements

1. North side of Drum Corps Drive from 1678 Drum Corps Drive to 1688 Drum Corps Drive

2. The total amount assessed against such improvements shall not exceed the total cost of the improvements. The Common Council determines that such improvements shall be made under the police power, and the amount assessed against each parcel shall be on a cost per front foot, area, or unit cost basis.

3. That the assessment against any parcel shall be paid in accordance with Section 3-2-14 of the Menasha Municipal Code.

4. The Board of Public Works is directed to compile a report consisting of:

- A. Plans and Specifications of said improvements
- B. A summary of the allotted cost of the said improvements
- C. A schedule of proposed assessments showing the properties which are benefited by the improvement

Upon completing such report, the Board of Public Works is directed to file a copy thereof in the City Clerk's Office for public inspection.

5. Upon receiving the report of the Board of Public Works, the City Clerk is directed to give notice of a public hearing on such report as specified in Section 66.0703(7)(a), Wisconsin Statutes. The hearing shall be held in the Council Chambers at the City Hall at a time set by the City Clerk in accordance with Section 66.0703(7)(a), Wisconsin Statutes.

6. The notice and hearing requirements under paragraph 5 do not apply if they are waived, in writing, by all the owners of property affected by the special assessment, as specified in Section 66.0703(7)(b), Wisconsin Statutes.

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Donald Merkes, Mayor

Attest: \_\_\_\_\_  
Deborah A. Galeazzi, City Clerk



321 Milwaukee Street • P.O. Box 340 • Menasha, WI 54952-0340 [www.menashautilities.com](http://www.menashautilities.com)

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## MEMORANDUM

TO: Mark Radtke, Director  
Public Works

FROM: Melanie Krause, Interim General Manager  
Tim Gosz, Water Plant Supervisor

DATE: July 31, 2013

SUBJECT: Recommendation for Award

At the Regular Meeting on July 31 the Menasha Utilities Commission passed a motion for the Board of Public Works to recommend to the Common Council authorization of award of the High Lift Pumping Station Piping Modification project to the low bidder, DeGroot, Inc. in the amount of \$58,500.00. This project is to replace main and add 3 valves in front of the high lift pumping station. This is a budgeted project and with this bid it is estimated to be \$51,600.00 under budget. Project is expected to begin early fall of 2013.

Copies of supporting documents are enclosed.



July 23, 2013

Menasha Utilities  
Attn: Melanie Krause, Manager of Business Operations  
321 Milwaukee Street  
P.O. Box 340  
Menasha, WI 54952-0340

Re: Menasha Utilities  
City Of Menasha - Winnebago & Calumet County, Wisconsin  
High Lift Pumping Station Yard Piping Modifications  
**Letter Of Recommendation**  
McM. No. M0002-930159-A

On Tuesday, July 23, 2013, bids were received in the office of the Menasha Utilities for the above referenced project. Five (5) bids were received, ranging in price from \$58,500.00 to \$99,635.00 (bid tabulation enclosed).

Based upon the bids received, we recommend awarding Contract M0003-930159-A to the low bidder, DeGroot, Inc., in the amount of \$58,500.00.

If you agree with our recommendations, please date and sign the enclosed Notices of Awards, and return all copies to our office for incorporation into the contract documents.

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

Very truly yours,

McMAHON

Donald J. Voogt, P.E., BCEE  
Associate / Senior Project Engineer

DJV:car

Enclosures: Notice of Awards  
Bid Tabulation

## BID TABULATION

Owner: **MENASHA UTILITIES**  
**CITY OF MENASHA | Winnebago County, Wisconsin**

Project Name: HIGH LIFT PUMPING STATION YARD PIPING MODIFICATIONS

Contract No. M0002-930159-A

Bid Date / Time: July 23, 2013 @ 10:00 a.m., local time

Project Manager: Donald J. Voogt, P.E., BCEE

<b>Contract</b> <b>M0002-930159-A</b>	DE GROOT, INC. 4201 Champion Road Green Bay, WI 54311	PTS CONTRACTORS, INC. 4075 Eaton Road Green Bay, WI 54311
<b>BASE BID:</b>	<b>\$58,500.00</b>	<b>\$66,820.00</b>
Addendum Ack.	Yes #1	Yes #1
Bid Security	5% Bid Bond	5% Bid Bond

<b>Contract</b> <b>M0002-930159-A</b>	DAVID TENOR CORPORATION 2759 Kewey Decker Drive Green Bay, WI 54313	DORNER, INC. E506 Luxemburg Road P.O. Box 129 Luxemburg, WI 54217
<b>BASE BID:</b>	<b>\$69,620.00</b>	<b>\$88,000.00</b>
Addendum Ack.	Yes #1	Yes #1
Bid Security	5% Bid Bond	5% Bid Bond

<b>Contract</b> <b>M0002-930159-A</b>	DONALD HIETPAS & SONS, INC. 1450 East North Avenue P.O. Box 166 Little Chute, WI 54140
<b>BASE BID:</b>	<b>\$99,635.00</b>
Addendum Ack.	Yes #1
Bid Security	5% Bid Bond



321 Milwaukee Street • P.O. Box 340 • Menasha, WI 54952-0340 [www.menashautilities.com](http://www.menashautilities.com)

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## MEMORANDUM

TO: Mark Radtke, Director  
Public Works

FROM: Melanie Krause, Interim General Manager  
Tim Gosz, Water Plant Supervisor

DATE: July 31, 2013

SUBJECT: Recommendation for Award

At the Regular Meeting on July 31 the Menasha Utilities Commission passed a motion for the Board of Public Works to recommend to the Common Council authorization of award of the Water Main Reconstruction project to the low bidder, Donald Hietpas & Sons, Inc., in the amount of \$106,379.40. This project is for water main reconstruction on Edgewater Drive & Lakecrest Drive. This is a budgeted project and with this bid it is estimated to be \$9,953.00 under budget.

Copies of supporting documents are enclosed.



July 23, 2013

Menasha Utilities  
Attn: Melanie Krause, Manager of Business Operations  
321 Milwaukee Street  
P.O. Box 340  
Menasha, WI 54952-0340

Re: Menasha Utilities  
City Of Menasha - Winnebago & Calumet County, Wisconsin  
Water Main Reconstruction - Edgewater Drive & Lakecrest Drive  
**Letter Of Recommendation**  
McM. No. M0002-93015B

On Tuesday, July 23, 2013, bids were received in the office of the Menasha Utilities for the above referenced project. Seven (7) bids were received, ranging in price from \$106,379.40 to \$180,600.00 (bid tabulation enclosed).

Based upon the bids received, we recommend awarding Contract M0003-930159-B to the low bidder, Donald Hietpas & Sons, Inc., in the amount of \$106,379.40.

If you agree with our recommendations, please date and sign the enclosed Notices of Awards, and return all copies to our office for incorporation into the contract documents.

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

Very truly yours,

McMAHON

Jennifer L. Schaff, P.E.  
Project Engineer

JLS:car

Enclosures: Notice of Awards  
Bid Tabulation

# BID TABULATION

Owner: MEMASHA UTILITIES | City of Menasha  
 Project Name: Water Main Reconstruction | Edgewater Drive & Lakecrest Drive  
 Contract No. M0002-930159-B  
 Bid Date: July 23, 2013  
 Bid Time: 10:00 a.m., local time  
 Project Manager: Jennifer L. Schaff, P.E.

Engineer: McMAHON  
 1445 McMahon Drive  
 P.O. Box 1025  
 Neenah, WI 54956 / 54957-1025

DONALD HIETPAS & SONS, INC.  
 1450 East North Avenue  
 P.O. Box 166  
 Little Chute, WI 54140

DE GROOT, INC.  
 4201 Champion Road  
 Green Bay, WI 54311

PTS CONTRACTORS, INC.  
 4075 Eaton Road  
 Green Bay, WI 54311

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total
B-1	2,910	S.F.	Asphalt Pavement Replacement	\$3.40	\$9,894.00	\$3.50	\$10,185.00	\$3.56	\$10,359.60
B-2	276	S.F.	Asphalt Apron Replacement	\$3.40	\$938.40	\$3.50	\$966.00	\$3.56	\$982.56
B-3	570	S.F.	Concrete Apron Replacement	\$6.10	\$3,477.00	\$5.50	\$3,135.00	\$5.56	\$3,169.20
B-4	96	FEET	Curb and Gutter Replacement	\$47.50	\$4,560.00	\$33.00	\$3,168.00	\$35.35	\$3,393.60
B-5	1	L.S.	Turf Restoration (Estimated at 400 sq. yd.)	\$1,800.00	\$1,800.00	\$1,600.00	\$1,600.00	\$3,787.50	\$3,787.50
B-6	1,300	L.F.	6 Inch PVC Water Main	\$39.50	\$51,350.00	\$47.25	\$61,425.00	\$63.64	\$82,732.00
B-7	4	EA	6 Inch Valve	\$995.00	\$3,980.00	\$1,250.00	\$5,000.00	\$1,234.57	\$4,938.28
B-8	5	L.F.	6 Inch Hydrant Lead	\$50.00	\$250.00	\$50.00	\$250.00	\$30.30	\$151.50
B-9	1	EA	Hydrant with Auxiliary Valve	\$3,880.00	\$3,880.00	\$4,500.00	\$4,500.00	\$4,180.33	\$4,180.33
B-10	5	EA	Lakecrest Drive Long Side Service Connect	\$950.00	\$4,750.00	\$600.00	\$3,000.00	\$884.49	\$4,422.45
B-11	9	EA	Lakecrest Drive Short Side Service Connect	\$850.00	\$7,650.00	\$825.00	\$7,425.00	\$1,006.95	\$9,058.95
B-12	14	EA	Edgewater Drive Connect to Existing Water Service	\$875.00	\$12,250.00	\$600.00	\$8,400.00	\$980.99	\$13,733.86
B-13	1	L.S.	Erosion Control	\$1,600.00	\$1,600.00	\$650.00	\$650.00	\$1,515.00	\$1,515.00
<b>TOTAL (Items B-1 through B-13, Inclusive)</b>					<b>\$106,379.40</b>		<b>\$109,704.00</b>		<b>\$142,424.83</b>

Bid Security	5% Bid Bond	5% Bid Bond	5% Bid Bond
Addendum Acknowledgement	Yes #1	No	Yes #1

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total
B-1	2,910	S.F.	Asphalt Pavement Replacement	\$3.10	\$9,021.00	\$4.25	\$12,367.50	\$5.00	\$14,550.00
B-2	276	S.F.	Asphalt Apron Replacement	\$4.50	\$1,242.00	\$4.25	\$1,173.00	\$5.00	\$1,380.00
B-3	570	S.F.	Concrete Apron Replacement	\$7.00	\$3,990.00	\$6.75	\$3,847.50	\$10.00	\$5,700.00
B-4	96	FEET	Curb and Gutter Replacement	\$35.00	\$3,360.00	\$35.00	\$3,360.00	\$100.00	\$9,600.00
B-5	1	L.S.	Turf Restoration (Estimated at 400 sq. yd.)	\$2,400.00	\$2,400.00	\$2,500.00	\$2,500.00	\$3,500.00	\$3,500.00
B-6	1,300	L.F.	6 Inch PVC Water Main	\$54.00	\$70,200.00	\$61.00	\$79,300.00	\$74.00	\$96,200.00
B-7	4	EA	6 Inch Valve	\$1,050.00	\$4,200.00	\$1,200.00	\$4,800.00	\$1,200.00	\$4,800.00
B-8	5	L.F.	6 Inch Hydrant Lead	\$100.00	\$500.00	\$40.00	\$200.00	\$74.00	\$370.00
B-9	1	EA	Hydrant with Auxiliary Valve	\$3,750.00	\$3,750.00	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00
B-10	5	EA	Lakecrest Drive Long Side Service Connect	\$1,550.00	\$7,750.00	\$1,200.00	\$6,000.00	\$900.00	\$4,500.00
B-11	9	EA	Lakecrest Drive Short Side Service Connect	\$1,350.00	\$12,150.00	\$1,300.00	\$11,700.00	\$1,500.00	\$13,500.00
B-12	14	EA	Edgewater Drive Connect to Existing Water Service	\$1,950.00	\$27,300.00	\$1,050.00	\$14,700.00	\$1,500.00	\$21,000.00
B-13	1	L.S.	Erosion Control	\$950.00	\$950.00	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00
<b>TOTAL (Items B-1 through B-13, Inclusive)</b>					<b>\$146,813.00</b>		<b>\$146,948.00</b>		<b>\$180,600.00</b>

Bid Security	5% Bid Bond	5% Bid Bond	5% Bid Bond
Addendum Acknowledgement	Yes #1	Yes #1	Yes #1

ROGER BOWERS CONST. INC.  
 W1486 Kelso Road  
 P.O. Box 346  
 Kaukauna, WI 54130

DORNER, INC.  
 E506 Luxemburg Road  
 P.O. Box 129  
 Luxemburg, WI 54217-0129

VAN STRATEN CONST. CO., INC.  
 2117 S. Oneida Street  
 Green Bay, WI 54304