



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

CITY OF LAKE GENEVA PUBLIC WORKS COMMITTEE
MONDAY, JANUARY 30, 2023 - 4:00 PM
LAKE GENEVA CITY HALL; COUNCIL CHAMBERS (MAIN LEVEL)

Members:

Chairperson John Halverson, Mary Jo Fesenmaier, Rich Hedlund, Tim Dunn, and Joan Yunker

CITY HALL WILL BE OPEN TO THE PUBLIC DURING ALL MEETINGS. THE CITY OF LAKE GENEVA IS HOLDING ALL MEETINGS VIRTUALLY AS WELL AS IN PERSON. IF YOU WISH TO LISTEN OR WATCH THE MEETING YOU MAY DO SO BY USING THE FOLLOWING:

1. Links to the City of Lake Geneva's live video stream can be found at <https://wi-lakegeneva.civicplus.com/319/City-Meetings-Video-Stream>
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

AGENDA

1. Meeting called to order by Chairperson Halverson
2. Roll Call
3. Comments from the Public Limited to 5 minutes, Limited to Items on this Agenda
4. Approval of the November 28, 2022 Public Works Committee Meeting Minutes as Prepared and Distributed
5. Director of Public Works Report
6. Parking Manager Report
7. Discussion / Recommendation Approval of Center Line Striping on Main Street in the Amount of Approximately \$1,500 (*DPW-Earle*)
8. Discussion / Recommendation Approval of the 2023 Crack Filling Project Award (*DPW-Earle*)
9. Discussion / Recommendation Pedestrian Accommodations Between Curtis Street and Edwards Drive/STH 120 WisDOT Working Meeting Project ID 3170-09-00/70 Section 1, Subsection D *The recommendation on item number D 2. the city agrees with WisDOT to construct a 5 FT. concrete sidewalk, required curb and gutter, storm sewer, and any needed real estate acquisition. WisDOT agrees to pay \$134,000 for this item with the remainder to be paid by the city. The estimate for this section is \$167,000.*
10. Discussion / Recommendation Regarding WisDOT Working Meeting Project ID 3170-09-00/70 Section E, Subsection I. Expansion of the Roadway Between Curtis St. and Edwards Blvd.
11. Discussion / Recommendation City of Lake Geneva 2023 Street Program and Sidewalk Assessment (*Kapur*)

- 12.** Discussion / Recommendation MSA Street Project Contract for Marianne Terrace & Pine Tree Lane Award (MSA)
- 13.** Discussion / Recommendation MSA Street Project Contract Cook & Wrigley Drive Award (MSA)
- 14.** Discussion / Recommendation Downtown Worker Parking Pass or Lot or Lower Fee (*Parking Dept.*)
- 15.** Discussion / Recommendation to Designate 10 Parking Stalls for Library Patrons in Front of the Building on Main Street to Use During Hours of Operation, 60 Minutes Each (*Library/Parking*)
(note: Patrons can stay longer and pay for additional time. We need these especially on Fridays and Saturdays when the rates go up to \$4/hr, and we have county residents using the library (which provides our county reimbursement funding. Library hours in 2023 will be: 9am-5pm Mon/Fri/Sat and 9am-8pm Tue/Wed/Thurs).
- 16.** Future Agenda Items
- 17. Adjournment**

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 MINUTES
MONDAY, NOVEMBER 28, 2022 - 4:00 PM
LAKE GENEVA CITY HALL: COUNCIL CHAMBERS (MAIN LEVEL)

Members: Chairperson John Halverson, Mary Jo Fesenmaier, Rich Hedlund, Tim Dunn, and Joan Yunker

Meeting called to order by Chairperson Halverson at 4:00 p.m.

Roll Call

Chairperson John Halverson, Mary Jo Fesenmaier, Rich Hedlund, and Joan Yunker

Approval of the October 24, 2022 minutes.

Ald. Hedlund motioned to approve the October 24, 2022, second by Yunker. Motion carried 4-0.

Ald. Dunn arrived at 4:02 pm

Comments from the public limited to 5 minutes, limited to items on this agenda

Peg Esposito, 124 Darwin St. expressed concern regarding agenda item #10. She thinks the YMCA path needs to be viewed more globally taking the Hillmoor into consideration.

Director of Public Works Report

City of Lake Geneva hosted all of the Department of Public Works for the county-wide public works quarterly meeting at The Riviera and requested the food pantry and the animal shelter. CRP grants were submitted and the word is currently the deadline extended until the middle of summer 2023.

Update Kapur: Center Street Culverts & Intersection Safety

Kapur representative shared updates on culverts and report in the packet include the intersection safety. Also shared updated information regarding the YMCA path and a comparison was shared regarding cost estimate for review. Ald. Fesenmaier asked for intersection safety to be in the packet again next month and agreed the YMCA Bike Path globally. Transportation grants were reviewed are for new paths not existing maintenance.

Update MSA: 2022 Streets Project & Road Paving Program Pine Tree Ln. and Marianne Terrace

MSA representative submitted report in the packet.

ADA Compliance Report

As intersections are done they will be added in and there are no intersections at this time.

Parking Manager Report

2022 Kiosk revenue plus park mobile \$206,000 compared to \$178,000 due to unseasonably warm weather in October. High-water mark was a Saturday in October. 1.3%, 72 %, App 27%. Rolling average for the last four years \$206K.

Hosted two ad-hoc parking task force committee meetings. Replacing 1.8 mil shortfall for 2023 alternative program ideas are percolating. Next meeting will take place next week.

Discussion of Hauled Waste Receiving Facility Project per Ordinance 78-8(5).

The Utility Commission has already approved this project, but is to be reviewed by PWC due to ordinance.

Discussion / Recommendation Pedestrian accommodations between Curtis Street and Edwards Drive/STH 120

Ald. Fesenmaier didn't know status of ownership of property and believe need to look globally how we're developing Hillmoor which ownership doesn't transfer until December 31st. She stated there are trees in the right of way. Ald. Halverson motioned to continue, seconded by Ald. Fesenmaier. Motion carried 5-0.

Discussion / Recommendation repair of multi-use path by the YMCA

Kapur representative included report in the packet with updated costs. Dir. Earle stated this should be addressed by the Park Board.

Ald. Fesenmaier motioned to continue this item as an update and send to the Park Board, seconded by Ald. Halverson. Motion carried 5-0. Ald. Fesenmaier asked the Park Board to be notified when on the agenda.

Discussion / Recommendation to create safer beach access i.e. wheelchairs, strollers at the Riviera end Future Agenda Items

Dir. Earle asked for direction based on discussions related to Piers meeting. Ald. Fesenmaier asked if there's a way to make narrow spots. Discussion on location and possible renovation of the dumpster enclosure. Ald. Fesenmaier to bring suggestions in the future and DPW waiting for direction. Motioned to continue the item by Ald. Halverson, seconded by Ald. Fesenmaier. Motion carried 5-0.

Future Agenda

YMCA Bike Path to Park Board

Curtis Street and Edwards & Widening of 3 lanes

Adjournment

Ald. Hedlund motioned to adjourn at 4:40 pm, seconded by Ald. Halverson. Motion carried 5-0.

To: Public Works Committee
From: Tom Earle, Director, Public Works
RE: January 2023 Director's Report

OPERATIONS UPDATE

PUBLIC WORKS OPERATIONS

Brine & Snow removal has begun. See Nov/Dec 2022 Snow Report below:

[illegible]

PUBLIC WORKS OFFICE & ADMINISTRATION

DPW was informed by the Utility Department that they received the water main extension approval from WDNR for the Pine Tree/Marianne project.

WisDOT Proposed Construction for Future Projects:

The response from WisDOT regarding the current proposed construction years for projects:

-3170-09-70 & 3170-09-71 – **STH 50 – Forest to Grand Geneva Way: 2026-2028** (These projects will likely span two years in coordination with the Lake Geneva Utility work along STH 50, starting as early as 2026 construction season).

-3180-07-71 – **STH 120 – Townline to STH 50: 2028-2029** (This project will likely be a single construction year project with an earliest construction year of 2028 and latest 2029).

Parking Manager Report

1. Paid parking resumes February 1
2. Winterfest is February 1-February 5
 - a. Lot B (Center St. parking lot) will be closed Feb 1-Feb 5
 - b. Wrigley Drive will be closed between Broad St. and Center St.
 - c. No parking allowed on the north side of Wrigley Dr. between Cook St. and Broad St.
 - d. Parking is allowed on the "lake-side" of Wrigley Dr. between Cook St. and Broad St.
 - e. We will run the free city shuttle program on Saturday, Feb 4 and Sunday, Feb 5
 - f. The city shuttle program will run from 8am-8pm
 - g. The city shuttle will pick up guests from the Home Depot parking lot and the city-owned parking lot adjacent to Servpro
 - h. The city shuttle will drop guests off outside of US Bank in downtown Lake Geneva
 - i. The city will pay for 2 busses; anticipating high guest volume

2023 CRACK CLEANING & SEALING BIDS- JANUARY 4, 2023- 10:00 AM

<u>Company</u>	<u>Bid Bond?</u>	<u>Roads Included</u>	<u>Balance</u>
Denler Inc	Yes	All; Except Edgewood Subdivision & N Edwards Blvd	\$0.00
Thunder Road	Yes	All	\$100.00
Fahrner Aphalt	Yes	All; Except N Edwards Blvd, Museum Lot D & Dunn Field	\$0.00

Addendum #1

\$0.75/linear foot

\$0.95/linear foot

\$1.00/linear foot

**CITY OF LAKE GENEVA
PROPOSAL
2022 JOINT & CRACK CLEANING & SEALING**

Bid opening date: January 04, 2023. 10:00 AM, Lake Geneva City Hall

City of Lake Geneva
City Clerk, City Hall
626 Geneva Street
Lake Geneva, WI 53147
(262) 248-3673

City Clerk:

We recognize the City of Lake Geneva will expend the lump sum amount of **\$35,000.00** to clean and seal joints and cracks, in accordance with City of Lake Geneva specifications. We have reviewed the following list and attached map, taking all necessary field measurements, and have **placed an X in front of the streets that we will perform a combination of Class I and Class II joint and crack cleaning and sealing as follows:**

JOINT & CRACK CLEANING & SEALING-CLASS I & CLASS II

	<u>Street Name</u>	<u>From</u>	<u>To</u>
☒	City Hall	Front lot	
☒	S Lake Shore Dr.	Sue Ann Dr.	South St.
☒	Cemetery Rd.	Oak Hill entrance	Madison St.
☒	Madison St.	Cemetery Rd	Marshall St.
☒	Logan St.	Horace St	Madison St.
☒	Horace St.	Grant St.	Wheeler St.
☒	Tomike St.	Entire Route	
☒	Walworth St.	Center St.	Waverly St.
☒	Crawford St.	Water St.	Haskins St.
☒	Water St.	Waverly St.	Crawford St.
☒	Spring St.	Sage St.	Crawford St.
☒	Sue Ann Dr.	Timothy Dr.	S Lake Shore Dr.
☒	Lake Gen Blvd.	Laurie St.	Wells St.
	Edgewood Hill	Entire subdivision, CTH H to LaSalle St	
	N Edwards Blvd.	N entrance to Walgreens to White River bridge	
☒	Museum lot D		
☒	Dunn Field lot	Verify limits with DPW	

It is the intent that the checked list follows in listed order, but size of some of the listed streets may necessitate skipping a street near the bottom of the list in favor of a lesser cost street. In that case linear footage shall be considered.

If all streets are checked to be done for the budgeted amount, indicate the balance if any, of City funding remaining to be allocated to additional City street crack filling.

\$ —

Work started within 15 days of award. Weather permitting.

City of Lake Geneva will pay within (30) days of completion of job.

Completion date if different than **May, 25, 2023** _____

Guarantee/warranty (be specific): Labor & Material per manufacturer

Product literature included?



Yes



No

Comments: _____

The City reserves the right to award this contract to the vendor whos proposal is deemed most advantageous to the City.

Respectfully Submitted,

Payment Terms:
10% down before start
Balance 30 days after completion

Firm: Denler Inc
Signature: [Signature]
Name (print) David Denler
Address: _____

Denler, Inc.

20502 S Cherry Hill Rd.

Joliet, IL 60433

Phone: 208-479-5005

Email info@DenlerInc.Com

A 5% Bid Bond shall be required. Amount of Bond; \$ 5%
Included: Yes / No _____

**ATTACHMENT B
PRIOR EXPERIENCE**

Project	Owner	Date Completed:	Contract Price:
Name:	Organization:		
2021 Crack Sealing Project	City of Wauwatosa	09/18/21	\$140,282
Location:	Contact:		
Various Streets	Andrew Ledger		
Description:	Telephone:		
Crack Sealing	414-479-8930		
Name:	Organization:		
2021 Crack Sealing Project	Village of Downers Grove	08/04/21	\$160,372
Location:	Contact:		
Various Streets	Stephanie Graves		
Description:	Telephone:		
Crack Sealing	630-434-5487		
Name:	Organization:		
2021 Crack Sealing Project	City of Darien	08/30/21	\$220,672
Location:	Contact:		
Various Streets	Daniel Gombac		
Description:	Telephone:		
Crack Sealing	630-353-8106		
Name:	Organization:		
2021 Crack Sealing Project	City of Batavia	06/24/21	\$186,811
Location:	Contact:		
Various Streets	Timothy Grimm		
Description:	Telephone:		
Crack Sealing	630-454-2750		
Name:	Organization:		
2021 Crack Sealing Project	Village of Lombard	08/18/21	\$69,245
Location:	Contact:		
Various Roads	Tom Dixon		
Description:	Telephone:		
Crack Sealing	630-620-5971		
Name:	Organization:		
2021 Crack Sealing Project	Kendall County Highway Dept.	10/27/2021	\$92,810
Location:	Contact:		
Various Streets	Francis Klaas		
Description:	Telephone:		
Crack Sealing	630-553-7616		

ADDENDUM #1, REQUIRED
2023-01 Joint & Crack Cleaning & Sealing – Various Locations
City of Lake Geneva.

In the event the City, at the City's discretion, determines certain roadways would benefit from the curb line/road joint being crack sealed, the following shall apply.

1. Curb lines.
 - a. Curb lines at road joint shall be cleaned with compressed air and sealed at the discretion of the Superintendent.
 - b. Contractor shall supply a per lineal foot price on curb line sealing applicable to the above 1.a.

Price per lineal foot of curb line. \$.75 per lineal foot.

Company: Denler Inc

Representative: David Denler

Signature: [Signature]

Date: 12-23-22

BID BOND

Hudson Insurance Company
100 William Street, New York, NY 10038

CONTRACTOR:

(Name, legal status and address)

Denler, Inc.
20502 S. Cherry Hill Road
Joliet, IL 60433

SURETY:

(Name, legal status and principal place of business)

Hudson Insurance Company
100 William Street
New York, NY 10038

OWNER:

(Name, legal status and address)

City of Lake Geneva
1065 Carey Street
Lake Geneva, WI 53147

BOND AMOUNT: 5% of Bid Amount

PROJECT:

(Name, location or address, and Project number, if any)

2023-01 Joint & Crack Cleaning & Sealing

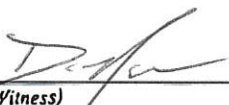
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

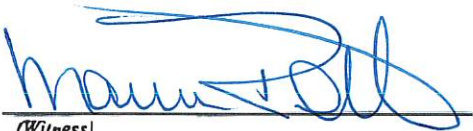
This Company executing this bond vouches that this document conforms to American Institute of Architects Document A310, 2010 edition

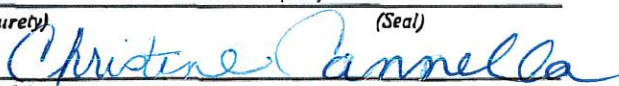
Signed and sealed this 21st day of December, 2022


(Witness)


(Principal) Denler, Inc. (Seal)

(Title) president


(Witness)

Hudson Insurance Company
(Surety) (Seal)

(Title) Attorney-In-Fact

The Company executing this bond vouches that this document conforms to American Institute of Architects Document A310, 2010 edition

2



BID BOND POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 100 William Street, New York, New York, 10038, has made, constituted and appointed, and by these presents, does make, constitute and appoint

Lewis Mark Spangler, Christopher L. Sprangler, Lynn M Blaylock, Christine Cannella, Maureen Rott
of the state of Illinois

its true and lawful Attorney(s)-in-Fact, at New York, New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bonds and undertakings given for any and all purposes.

Such bonds and undertakings when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

In Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Senior Vice President thereunto duly authorized, on this 13th day of October, 20 21 at New York, New York.



Attest
Dina Daskalakis
Corporate Secretary

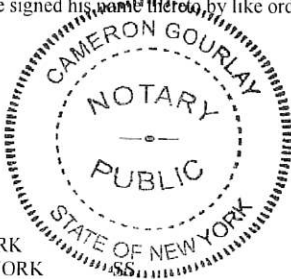
HUDSON INSURANCE COMPANY

By
Michael P. Cifone
Senior Vice President

STATE OF NEW YORK
COUNTY OF NEW YORK. SS.

On the 13th day of October, 20 21 before me personally came Michael P. Cifone to me known, who being by me duly sworn did depose and say that he is a Senior Vice President of HUDSON INSURANCE COMPANY, the corporation described herein and which executed the above instrument, that he knows the seal of said Corporation, that the seal affixed to said instrument is such corporate seal, that it was so affixed by order of the Board of Directors of said Corporation, and that he signed his name thereto by like order.

(Notarial Seal)



Cameron Gourlay
CAMERON GOURLAY
Notary Public, State of New York
No. 01GO6372305
Qualified in New York County
Commission Expires June 4, 2022

CERTIFICATION

STATE OF NEW YORK
COUNTY OF NEW YORK

The undersigned **Dina Daskalakis** hereby certifies:

That the original resolution, of which the following is a true and correct copy, was duly adopted by unanimous written consent of the Board of Directors of Hudson Insurance Company dated July 27th, 2007, and has not since been revoked, amended or modified:

"RESOLVED, that the President, the Executive Vice Presidents, the Senior Vice Presidents and the Vice Presidents shall have the authority and discretion, to appoint such agent or agents, or attorney or attorneys-in-fact, for the purpose of carrying on this Company's surety business, and to empower such agent or agents, or attorney or attorneys-in-fact, to execute and deliver, under this Company's seal or otherwise, bonds obligations, and recognizances, whether made by this Company as surety thereon or otherwise, indemnity contracts, contracts and certificates, and any and all other contracts and undertakings made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

FURTHER RESOVLED, that the signature of any such Officer of the Company and the Company's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed."

THAT the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force.

Witness the hand of the undersigned and the seal of said Corporation this 21st day of December, 20 22



By
Dina Daskalakis
Dina Daskalakis, Corporate Secretary

**CITY OF LAKE GENEVA
PROPOSAL
2022 JOINT & CRACK CLEANING & SEALING**

Bid opening date: January 04, 2023. 10:00 AM, Lake Geneva City Hall

City of Lake Geneva
City Clerk, City Hall
626 Geneva Street
Lake Geneva, WI 53147
(262) 248-3673

City Clerk:

We recognize the City of Lake Geneva will expend the lump sum amount of **\$35,000.00** to clean and seal joints and cracks, in accordance with City of Lake Geneva specifications. We have reviewed the following list and attached map, taking all necessary field measurements, and have **placed an X in front of the streets that we will perform a combination of Class I and Class II joint and crack cleaning and sealing as follows:**

JOINT & CRACK CLEANING & SEALING-CLASS I & CLASS II

	<u>Street Name</u>	<u>From</u>	<u>To</u>
<u>X</u>	City Hall	Front lot	
<u>X</u>	S Lake Shore Dr.	Sue Ann Dr.	South St.
<u>X</u>	Cemetery Rd.	Oak Hill entrance	Madison St.
<u>X</u>	Madison St.	Cemetery Rd	Marshall St.
<u>X</u>	Logan St.	Horace St	Madison St.
<u>X</u>	Horace St.	Grant St.	Wheeler St.
<u>X</u>	Tomike St.	Entire Route	
<u>X</u>	Walworth St.	Center St.	Waverly St.
<u>X</u>	Crawford St.	Water St.	Haskins St.
<u>X</u>	Water St.	Waverly St.	Crawford St.
<u>X</u>	Spring St.	Sage St.	Crawford St.
<u>X</u>	Sue Ann Dr.	Timothy Dr.	S Lake Shore Dr.
<u>X</u>	Lake Gen Blvd.	Laurie St.	Wells St.
<u>X</u>	Edgewood Hill	Entire subdivision, CTH H to LaSalle St	
<u>X</u>	N Edwards Blvd.	N entrance to Walgreens to White River bridge	
<u>X</u>	Museum lot D		
<u>X</u>	Dunn Field lot	Verify limits with DPW	

It is the intent that the checked list follows in listed order, but size of some of the listed streets may necessitate skipping a street near the bottom of the list in favor of a lesser cost street. In that case linear footage shall be considered.

If all streets are checked to be done for the budgeted amount, indicate the balance if any, of City funding remaining to be allocated to additional City street crack filling.

\$ 100.00

Work started within 15 days of award. Weather permitting.

City of Lake Geneva will pay within (30) days of completion of job.

Completion date if different than **May, 25, 2023** _____

Guarantee/warranty (be specific): 1 Year warranty on all material and
workmanship

Product literature included? ☒ Yes ☐ No

Comments: _____

The City reserves the right to award this contract to the vendor whos proposal is deemed most advantageous to the City.

Respectfully Submitted,

Payment Terms:
10% down before start
Balance 30 days after completion

Firm: Thunder Road, LLC
Signature: *Josh Lorenzen*
Name (print) Josh Lorenzen
Address: W297 S3549 Boettcher Rd
Geneseo, WI 53189

Phone: 608-220-5184

Email joshl@gothunderroad.com

A 5% Bid Bond shall be required. Amount of Bond; \$ _____
Included: Yes x No _____

ADDENDUM #1, REQUIRED
2023-01 Joint & Crack Cleaning & Sealing – Various Locations
City of Lake Geneva.

In the event the City, at the City's discretion, determines certain roadways would benefit from the curb line/road joint being crack sealed, the following shall apply.

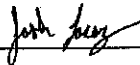
1. Curb lines.

- a. Curb lines at road joint shall be cleaned with compressed air and sealed at the discretion of the Superintendent.
- b. Contractor shall supply a per lineal foot price on curb line sealing applicable to the above 1.a.

Price per lineal foot of curb line. \$ 0.95 per lineal foot. (Includes Routing

Company: Thunder Road, LLC

Representative: Josh Lorenzen

Signature: 

Date: 1/2/23

per request
email 1/3/23
by Tom)



420 N. Roosevelt Ave. • Chandler AZ 85226
1-800-528-8242 • (602) 276-0406 • FAX (480) 961-0513
www.crafco.com

PRODUCT DATA SHEET

ROADSAVER 221

PART NO. 34221

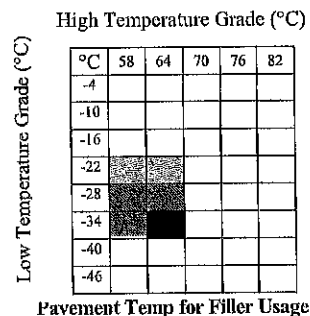
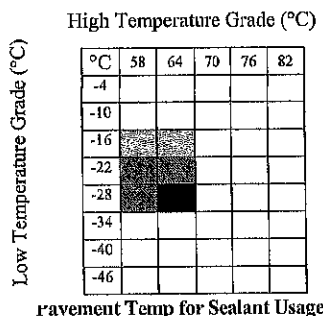
DECEMBER 2011

READ BEFORE USING THIS PRODUCT

GENERAL Crafco RoadSaver 221 sealant is a hot-applied asphalt based product used to seal and fill cracks and joints in asphalt or portland cement concrete pavements in moderate to cold climates. RoadSaver 221 is supplied in solid form which when melted and properly applied forms a resilient, adhesive and flexible compound that resists cracking in the winter and is resistant to flow and pick-up at summer temperatures. RoadSaver 221 is used in highway, street, and airfield pavements and is applied to pavement cracks and joints using either pressure feed melter applicators or pour pots. At application temperature RoadSaver 221 is a free flowing, self-leveling product. RoadSaver 221 is a widely used, excellent performing sealant that has been a quality Crafco product for 25 years. VOC = 0 g/l.

USAGE GUIDELINES RoadSaver 221 pavement temperature performance limits are 64-28 for crack sealing and 64-34 for crack filling. Usage recommendations are shown in Crafco pavement temperature grade charts shown at the right. Refer to Crafco Product Selection Procedures to determine sealant or filler use and pavement temperature grades.

	Suited for Use
	Recommended
	Performance Limits
	Not Recommended



SPECIFICATION CONFORMANCE RoadSaver 221 meets all requirement of ASTM D6690 (AASHTO M324), Type II, "Joint and Crack Sealants, Hot-Applied, for Concrete and Asphalt Pavements", (formerly ASTM D3405 and AASHTO M301). It also exceeds requirements of ASTM D6690 (AASHTO M324), Type I, (formerly ASTM D1190, AASHTO M173), and Federal Specification SS-S-164.

Test
Cone Penetration
Flow
Softening Point
Resilience
Bond, -20°F (-29°C), 50% ext.
Asphalt Compatibility
Minimum Application Temperature
Maximum Heating Temperature

ASTM D6690 (AASHTO M324)

Type II Spec. Limits

90 max.
3mm max.
176°F (80°C) min.
60% min.
Pass 3 cycles
Compatible
380°F (193°C)
400°F (204°C)

INSTALLATION The specific gravity of Crafco RoadSaver 221 is 1.26 at 60°F. Prior to use, the user must read and follow Installation Instructions for Hot-Applied RoadSaver, PolyFlex, Parking Lot and Asphalt Rubber Products to verify proper product selection, heating methods, pavement preparation procedures, application geometry, usage precautions and safety procedures. These instructions are provided with each pallet of product.

PACKAGING Packaging consists of individual boxes of product which are palletized into shipping units. Boxes contain a non-adherent film which permits easy removal of the product. Each pallet contains 72 boxes which are stacked in six layers of 12 boxes per layer. The weight of product in each box does not exceed 40 lbs. (18kg) and pallet weights do not exceed 2,880 lbs. (1310kg). Pallets of product are weighed and product is sold by the net weight of product. Product boxes are manufactured from double wall kraft board producing a minimum bursting test certification of 350 psi (241 N/cm²) and using water resistant adhesives. Boxes use tape closure and do not contain any staples. Boxes are labeled with the product name, part number, lot number, specification conformance, application temperatures and safety instructions. Palletized units are protected from the weather using a three mil thick plastic bag, a weather and moisture resistant cap sheet and a minimum of two layers of six month u.v. protected stretch wrap. Pallets are labeled with the product part number, lot number and net weight. Installation Instructions are provided with each pallet in a weather resistant enclosure.

WARRANTY CRAFTCO, Inc. warrants that CRAFTCO products meet applicable ASTM, AASHTO, Federal or State specifications at time of shipment. Techniques used for the preparation of the cracks and joints prior to sealing or filling are beyond our control as are the use and application of the products; therefore, Crafco shall not be responsible for improperly applied or misused products. Remedies against Crafco, Inc., as agreed to by Crafco, are limited to replacing nonconforming product or refund (full or partial) of purchase price from Crafco, Inc. All claims for breach of this warranty must be made within three (3) months of the date of use or twelve (12) months from the date of delivery by Crafco, Inc. whichever is earlier. There shall be no other warranties expressed or implied. For optimum performance, follow Crafco recommendations for product installation.

AGREEMENT

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**AGREEMENT
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AGREEMENT

THIS AGREEMENT is dated as of the ____ day of _____ in the year 2023 by and between City of Lake Geneva (hereinafter called OWNER) and _ (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1. WORK

- 1.1 CONTRACTOR shall assume all duties and responsibilities and complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

The 2023 Joint & Crack Cleaning & Sealing -Various Locations in Lake Geneva, WI, in accordance with the plans and specifications and as required.

- 1.2 The Project for which the Work under the Contract Documents may be the whole or only a part of is generally described as follows:

2023 JOINT & CRACK CLEANING & SEALING CITY OF LAKE GENEVA WALWORTH COUNTY, WISCONSIN

ARTICLE 2. ENGINEER

- 2.1 The Project has been designed by the City of Lake Geneva and its Director of Public Works or his designee who is hereinafter called OWNER and OWNER'S representative, and assumes all duties and responsibilities and have the rights and authority assigned to OWNER in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

ARTICLE 3. CONTRACT TIMES

- 3.1 The Work will be substantially completed and operational and ready for final payment in accordance with Item 12 of the Minimum Bid Specification no later than **May 25, 2023. It is the hope of the City that the Contractor may start the work as soon as possible after award and complete as much of the work as weather permits prior to winter.**
- 3.2 **Liquidated Damages.** OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in Paragraph 3.1 above, plus any extension thereof allowed in accordance with Paragraph 3.1 noted above. They

also recognize that delays, expense and difficulties involved in proving in a legal or arbitration preceding the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER \$500.00, for each day that expires after the time specified in

Paragraph 3.1 of Article 3 above for Substantial Completion until the Work is substantially complete.

- 3.3 Permitting CONTRACTOR or Surety to continue and finish the Work or any part of the Work after the times specified for completion, or after the date to which the times for completion may have been extended, shall in no way operate as a waiver on the part of OWNER of its rights under the Contract.

ARTICLE 4. CONTRACT PRICE

- 4.1 OWNER shall pay CONTRACTOR for the completion of the Work in accordance with the Contract Documents in current funds as shown in the Lump Sum Base Bid in the Bid Form in the amount of **Thirty-Five Thousand Dollars & No Cents (\$35,000.00) or actual lesser price.**

ARTICLE 5. PAYMENT PROCEDURES

- 5.1 CONTRACTOR shall submit Applications for Payment in accordance with the General Conditions. Applications for Payment will be processed by OWNER as provided in the General Conditions.

Progress Payments:

- 5.2 OWNER will make monthly progress payments on account of the Contract Price on the basis of CONTRACTOR'S Applications for Payment as recommended by DPW Superintendent each month during construction as provided below. All progress payments will be on the basis of the progress of Work measured by the schedule of values established in the General Conditions (and in the case of Unit Price Work based on the number of units completed).

Retainage:

- 5.2.1 After each Application for Payment has been found acceptable by DPW, OWNER will pay 90% of the estimated value less any previous payments to CONTRACTOR until the Project is 50% complete. At 50% completion, further progress payments will be made in full to CONTRACTOR and no additional amounts will be retained unless OWNER determines that the character and progress of the Work is not proceeding satisfactorily. Amounts previously retained shall not be paid to CONTRACTOR. At 50% completion or any time

thereafter when the character and progress of the Work is not satisfactory, additional amounts may be retained but in no event shall the total retainage be more than 10% of the value of the Work completed.

- 5.2.2 Upon Substantial Completion of the Work, the amount retained may be reduced. When the Work has been Substantially Completed except for Work which cannot be completed because of weather conditions, lack of materials or other reasons which, in the judgment of OWNER are valid reasons for non-completion, OWNER may make additional payments, retaining at all times an amount sufficient to cover the estimated cost of the work still to be completed or corrected.

Final Payment:

- 5.3 Upon final completion and acceptance of the Work in accordance with the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by DPW as provided in said General Conditions.

ARTICLE 6. CONTRACTOR'S REPRESENTATIONS

- 6.1 CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda) and the other related data identified in the Bidding Documents including "technical data."
- 6.2 CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local, and site conditions that may affect cost, progress, performance and furnishing of the Work.
- 6.3 CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance, and furnishing of the Work.
- 6.4 CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such examinations, investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface, and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies, or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract

Times and in accordance with the other terms and conditions of the Contract Documents.

- 6.5 CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.
- 6.6 CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports, and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.
- 6.7 CONTRACTOR has given DPW written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR had discovered in the Contract Documents and the written resolution thereof by DPW is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicated and convey understanding of all terms and conditions for performance and furnishing of the Work.
- 6.8 CONTRACTOR hereby covenants and agrees to pay all claims for labor performed and materials furnished, used or consumed in performing under this Agreement including, without limitations because of enumeration, fuel, lumber, building materials, machinery, vehicles, tractors, equipment, fixtures, apparatus, tools, appliances, supplies, electric energy, gasoline, motor oil, lubricating oil, greases, state imposed taxes, premiums for workers compensation insurance, and contributions for unemployment insurance.
- 6.9 CONTRACTOR agrees, to the extent practicable, to maintain a list of all subcontractors and suppliers performing labor or furnishing material under this Agreement.

ARTICLE 7. CONTRACT DOCUMENTS

The Contract Documents, which comprise the entire Agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

- 7.1 This Agreement.
- 7.2 Exhibits to this Agreement. (Copy of entire Bid Form, etc.)
- 7.3 Performance, Payment and other Bonds (Not Applicable).
- 7.4 Notice of Award.
- 7.5 Notice to Proceed. (Issued separately)

- 7.6 General Conditions.
- 7.7 Specifications. (Also Known as Minimum Bid Specifications).
- 7.8 Wage Rate Requirements (Not Applicable).
- 7.9 Other Appendix items consisting of the plans and pages listed.
- 7.10 Drawings (Crackfilling Map).
- 7.11 Local Forms.
- 7.12 The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All written Amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to the General Conditions.

The documents listed in Article 7 above are attached to this Agreement (except as expressly noted otherwise above.)

There are no Contract Documents other than those listed above in this Article 7. The Contract Documents may only be amended, modified or supplemented as provided in the General Conditions.

ARTICLE 8. INSURANCE

8.1 The Contractor hereby agrees to assume and bear all risk of damage to, failure of the work under this contract, and all risks of any accident to any person or to the property of any person, from whatsoever cause arising due to operations under this contract, until the work herein provided for shall have been fully completed and accepted by the City.

8.2 The Contractor shall provide and pay for Public Liability, Property Damage and Workmen's Compensation Insurance with the following minimum limits of liability approved by the Utility Commission:

8.2.1 Workmen's Compensation and Employer's Liability.

Liability limits shall not be less than:

- | | | |
|-----|------------------------|---------------------------|
| (1) | Workmen's Compensation | Statutory |
| (2) | Employer's Liability | \$100,000 Each Occurrence |

8.2.2 Comprehensive Motor Vehicle Liability

Liability limits shall not be less than:

- | | | |
|-----|-----------------|--|
| (1) | Bodily Injury | \$ 500,000 Per Person
\$1,000,000 Each Occurrence |
| (2) | Property Damage | \$ 250,000 Each Occurrence |

8.2.3 Comprehensive General Liability

Liability limits shall be not less than:

- | | | |
|-----|--|---|
| (1) | Personal Injury | \$1,000,000 Aggregate |
| (2) | Bodily Injury | \$ 500,000 Each Occurrence
\$5,000,000 Aggregate |
| (3) | Property Damage | \$ 250,000 Each Occurrence |
| (4) | Completed Operations and Products Liability coverage for life of the Contract and maintain coverage for one (1) year after final acceptance by the Utility Commission. | |
| (5) | Named insured for this policy shall be: CITY OF LAKE GENEVA. | |

8.2.4 Owner's Protective Liability (Independent Contractors Insurance)

Liability limits shall not be less than:

- | | | |
|-----|-----------------|--|
| (1) | Bodily Injury | \$ 500,000 Each Occurrence |
| (2) | Property Damage | \$ 250,000 Each Occurrence
\$ 250,000 Aggregate |

8.2.5 Umbrella Excess Liability

- | | | |
|-----|---|--|
| (1) | The liability limits shall not be less than:
\$1,000,000 Each Occurrence | |
|-----|---|--|

8.3 The City shall be free and clear of any liabilities, including attorney's fees, and all other encumbrances resulting from all project-related claims.

ARTICLE 9. MISCELLANEOUS

9.1 All references to the General Conditions in any Contract Document shall be interpreted to include reference to any corresponding Supplementary Conditions, whether stated or unstated in such reference.

9.2 Terms used in this Agreement which are defined in the General Conditions will have the meanings indicated in the General Conditions.

- 9.3 No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.
- 9.4 OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement. One counterpart each has been delivered to OWNER/ENGINEER and CONTRACTOR. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR.

This Agreement will be effective on _____, 2023, (which is the effective Date of the Agreement).

Attest:

(CONTRACTOR):

(Signature):

Print Name:

Address of Contractor/Proposer:

(If CONTRACTOR is a corporation, attach
evidence of authority to sign.)

Contractor

phone

and

email: _____

CONTRACTOR'S License No.: _____ (If required by state or municipal law)

Attest: Ms. Lana Kropf
Klein

City Clerk

Ms. Charlene

Mayor

(signature)

(signature)

Address for giving notices:

626 Geneva Street

Lake Geneva, WI 53147

In accordance with the requirements of Wis. Statute 62.15(12), I hereby certify that sufficient funds are available to pay the liability that will accrue hereunder.

City of Lake Geneva Comptroller, Ms. Laura Pisarcik

NOTICE OF AWARD

(Blank)

CITY OF LAKE GENEVA

2023 Joint & Crack Cleaning & Sealing – Various Locations

NOTICE OF AWARD

DATE: _____

TO: _____

ADDRESS: _____

Contract: **City of Lake Geneva 2023 Joint & Crack Cleaning & Sealing**
(Insert Name of Contract as it appears in the Bidding Documents.)

Project: To do Joint & Crack Cleaning & Sealing at Various Locations, Lake Geneva, WI

You are notified that your Bid dated _____ for the above Contract has
been considered. You have been awarded a Contract for;

**2023 Joint & Crack Cleaning & Sealing -Various Locations, in Lake Geneva, WI
53147**

The Contract Price of your Contract is

**Thirty-Five Thousand Dollars & No Cents
\$35,000.00**

Or actual price of \$ _____

REFERENCES

See Attached

1. **Name:**

 Contact:

 Address:

 Phone:

2. **Name:**

 Contact:

 Address:

 Phone:

3. **Name:**

 Contact:

 Address:

 Phone:

4. **Name:**

 Contact:

 Address:

 Phone:

Thunder Road, LLC

Municipal Work References 2021

<u>Municipality</u>	<u>Date Completed</u>	<u>Project Description</u>	<u>Contracted By:</u>	<u>Contract Amount</u>	<u>Contact</u>	<u>Email</u>	<u>Phone</u>
City of Mequon	8/4/2021	Rout and Crackfill Roads	City of Mequon	\$176,310	Jeremy Dandy	jdandy@ci.mequon.wi.us	262-236-2932
City of Madison	10/12/2021	Rout and Crackfill Roads	City of Madison	\$220,725	Steve Sonntag	ssontag@cityofmadison.com	608-267-1997
City of New Berlin	6/18/2021	Rout and Crackfill Roads	City of New Berlin	\$182,968	Lucas Pichler	lpichler@newberlin.org	262-797-2453
Village of Weston	7/16/2021	Rout and Crackfill Roads	Village of Weston	\$85,200	Dan Raczkowski	draczkowski@westonwi.gov	715-241-2632
City of Delafield	4/2/2021	Rout and Crackfill Roads	City of Delafield	\$14,760	Paul Zellner	pzellner@ci.delafield.wi.us	262-303-4627
Town of Medina	5/24/2021	Mastic and Crackfill	Town of Medina	\$14,250	Jim Hellenbrand	clerk@townofmedina.org	608-219-3556
Town of Calamus	11/3/2021	Rout and Crackfill Roads	Town of Calamus	\$21,250	Jon Kraus, JR	krausgrainfarms@hotmail.com	920-344-6182
City of Waukesha	11/1/2021	Rout and Crackfill Roads	City of Waukesha	\$260,400	Craig Ausen	causen@waukesha-wi.gov	262-524-3589
City of Oconomowoc	8/12/2021	Rout and Crackfill Roads	City of Oconomowoc	\$48,000	Dave Stoiser	bdonovan@oconomowoc-wi.gov	262-569-2189

Municipal Work References 2018

Project	Contracted By:	Completion Date
Name: Town of Mukwonago Location: Various Roads Description: Mastic and Crackseal Roads Contract Amount: \$36,157	Owner: Town of Mukwonago Contact: Rick Peterson Telephone: 262-363-4555 Email: rpeterson@townofmukwonago.us	Oct-18
Name: Village of North Prairie Location: Various Roads Description: Rout and Crack Seal Roads Contract Amount: \$24,070	Owner: Village of North Prairie Contact: Dave Stellplflug Telephone: 262-392-2271 Email: NA	Aug-18
Name: City of Monona Location: Various Streets Description: Mastic city streets Contract Amount: \$14,225 & \$17,160	Organization: City of Monona Contact: Dan Stephany Telephone: 608-222-2525 Email: dstephany@cl.monona.wi.us	Oct-18
Name: Village of Mukwonago Location: Various Streets Description: Rout & Crackseal City Streets Contract Amount: \$48,735	Owner: Village of Mukwonago Contact: Ron Bittner Telephone: 262-363-6447 Email: rbittner@villageofmukwonago.com	Aug-18
Name: City Of Wauwatosa Location: Various Streets Description: Rout and Crack Seal city streets Contract Amount: \$72,478	Owner: City of Wauwatosa Contact: Andrew Ledger Telephone: 414-479-8930 Email: aledger@wauwatosa.net	Oct-18
Name: City of Portage Location: Various Streets Description: Rout and Crack Seal City Streets Contract Amount: \$30,768	Owner: City of Portage Contact: Erin Salmon Telephone: 608-742-2176 Email: erin.salmon@portagewi.gov	Jun-18
Name: Town of Troy Location: Various Streets Description: Rout and Crack Seal city streets Contract Amount: \$18,136	Owner: Town of Troy Contact: Mike Redel Telephone: 262-206-8229 Email: dpwsup@townof Troy.com	Jul-18

Municipal Work References 2017

Project	Contracted By:	Completion Date
Name: City Of Fitchburg Location: Various Streets Description: Rout and Crack Seal city streets Contract Amount: \$34,020	Organization: City of Fitchburg Contact: Gus VanderWegen Telephone: 608-576-5665 Email: gus.vanderwegen@fitchburgwi.gov	May 11, 2017
Name: Town of Delavan Location: Various Streets Description: Rout and Crack Seal town streets Contract Amount: \$19,929	Owner: Town of Delevan Contact: Mike Petkoff Telephone: 262-728-6411 Email: NA	June 1, 2017
Name: City of Monona Location: Various Streets Description: Mastic city streets Contract Amount: \$10,250	Organization: City of Monona Contact: Dan Stephany Telephone: 608-222-2525 Email: dstephany@ci.monona.wi.us	June 13, 2017
Name: Village of Mukwonago Location: Various Streets Description: Mastic, rout & Crackseal Contract Amounts: \$26,880 & \$37,681	General Contractor: Scott Construction Contact: Bob Bruha Telephone: 608-254-2555 Email: bbruha@scottconstruct.com	July 19, 2017
Name: City Of Janesville Crack Sealing Location: Various Streets Description: Rout and Crack Seal city streets Contract Amount: \$17,110	General Contractor: Scott Construction Contact: Bob Bruha Telephone: 608-254-2555 Email: bbruha@scottconstruct.com	July 20, 2017
Name: Crack Sealing Streets- City of Beloit Location: Various Streets Description: Crack Seal City Streets Contract Amount: \$50,240	General Contractor: Scott Construction Contact: Bob Bruha Telephone: 608-254-2555 Email: bbruha@scottconstruct.com	July 25, 2017
Name: City Of Fort Atkinson Location: Various Streets Description: Rout and Crack Seal city streets Contract Amount: \$197,000	General Contractor: Scott Construction Contact: Bob Bruha Telephone: 608-254-2555 Email: bbruha@scottconstruct.com	August 30, 2017

MERCHANTS BONDING COMPANY™

MERCHANTS NATIONAL BONDING, INC. P.O. BOX 14498, DES MOINES, IOWA 50306-3498

PHONE: (800) 678-8171 FAX: (515) 243-3854

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Thunder Road, LLC
W 297 S 3549 Boettcher Road
Waukesha, WI 53189

OWNER:

(Name, legal status and address)

City of Lake Geneva
1065 Cary Street
Lake Geneva, WI 53147

BOND AMOUNT: Five Percent of Bid Amount

5 %

PROJECT:

(Name, location or address, and Project number, if any)
2023-01 Joint & Crack Sealing

Bond Number: 429374

SURETY:

(Name, legal status and principal place
of business)

Merchants National Bonding, Inc.
A Corporation
6700 Westown Parkway, West Des Moines, IA 50266

This document has important legal
consequences. Consultation with
an attorney is encouraged with
respect to its completion or
modification.

Any singular reference to
Contractor, Surety, Owner or
other party shall be considered
plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 29th day of November, 2022


(Witness)

Thunder Road, LLC

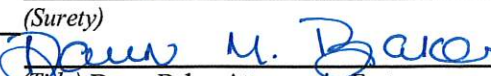

(Principal)
owner
(Title)

(Seal)


(Witness)

Merchants National Bonding, Inc.

(Surety)


(Title) Dawn Baker Attorney-in-Fact

(Seal)

CON 0657 (2/15)

Printed in cooperation with American Institute of Architects (AIA). The language in this document conforms exactly to the language used in AIA Document A310-Bid Bond-2010

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Bond #: 429374

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Dawn Baker

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 29th day of November, 2022.



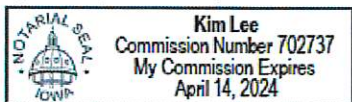
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By

Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 29th day of November, 2022, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Kim Lee
Notary Public

(Expiration of notary's commission
does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 29th day of November, 2022.



William Warner Jr.
Secretary

POA 0018 (10/22)

2021 Joint & Crack Cleaning & Sealing
Proposal

**CITY OF LAKE GENEVA
PROPOSAL
2022 JOINT & CRACK CLEANING & SEALING**

Bid opening date: January 04, 2023. **10:00 AM, Lake Geneva City Hall**

City of Lake Geneva
City Clerk, City Hall
626 Geneva Street
Lake Geneva, WI 53147
(262) 248-3673

City Clerk:

We recognize the City of Lake Geneva will expend the lump sum amount of **\$35,000.00** to clean and seal joints and cracks, in accordance with City of Lake Geneva specifications. We have reviewed the following list and attached map, taking all necessary field measurements, and have **placed an X in front of the streets that we will perform a combination of Class I and Class II joint and crack cleaning and sealing as follows:**

JOINT & CRACK CLEANING & SEALING-CLASS I & CLASS II

<u>Street Name</u>	<u>From</u>	<u>To</u>
<u>X</u> City Hall	Front lot	
<u>X</u> S Lake Shore Dr.	Sue Ann Dr.	South St.
<u>X</u> Cemetery Rd.	Oak Hill entrance	Madison St.
<u>X</u> Madison St.	Cemetery Rd	Marshall St.
<u>X</u> Logan St.	Horace St	Madison St.
<u>X</u> Horace St.	Grant St.	Wheeler St.
<u>X</u> Tomike St.	Entire Route	
<u>X</u> Walworth St.	Center St.	Waverly St.
<u>X</u> Crawford St.	Water St.	Haskins St.
<u>X</u> Water St.	Waverly St.	Crawford St.
<u>X</u> Spring St.	Sage St.	Crawford St.
<u>X</u> Sue Ann Dr.	Timothy Dr.	S Lake Shore Dr.
<u>X</u> Lake Gen Blvd.	Laurie St.	Wells St.
<u>X</u> Edgewood Hill	Entire subdivision, CTH H to LaSalle St	
N Edwards Blvd.	N entrance to Walgreens to White River bridge	
Museum lot D		
Dunn Field lot	Verify limits with DPW	

PROPOSAL / CONTRACT

Job. No. 1202123432

ATTACHMENT #1

Date: January 03, 2023

PLOVER, WI 54467
2800 Mecca Drive
Ph.: 715.341.2868
Fax: 715.341.1054

WAUNAKEE, WI 53597
316 Raemisch Road
Ph.: 608.849.6466
Fax: 608.849.6470

KAUKAUNA, WI 54130
860 Eastline Road
Ph.: 920.759.1008
Fax: 920.759.1019

EAU CLAIRE, WI 54703
6615 U.S. Hwy 12 W
Ph.: 715.874.6070
Fax: 715.874.6717



Pavement Maintenance Contractors

EEO/AA Employer

CORPORATE OFFICE: 1.800.332.3360

FREDERIC, WI 54837
3468 115th Street
Ph.: 715.653.2535
Fax: 715.653.2553

SAGINAW, MI 48601
2224 Veterans Memorial Pkwy
Ph.: 989.752.9200
Fax: 989.752.9205

DUBUQUE, IA 52002
7680 Commerce Park
Section C
Ph.: 563.556.6231
Fax: 563.588.1240

OAKDALE, MN 55128
7500 Hudson Blvd., Ste. 305
Ph.: 651.340.6212
Fax: 651.340.6221

Contact Name: Tom Earle

Contract Price

T.B.D.

PURCHASER: CITY OF LAKE GENEVA

ADDRESS: 626 GENEVA ST
LAKE GENEVA, WI 53147

TELEPHONE:

DESCRIPTION OF PROPERTY:

Cracksealing
626 GENEVA ST
LAKE GENEVA, WI 53147

1. FAHRNER Asphalt Sealers, L.L.C. (CONTRACTOR) and PURCHASER agree that, CONTRACTOR shall furnish the labor and materials to complete certain construction in accordance with the following specifications:

Rout out cracks to a 3/4 x 3/4 ratio width versus depth. Blow out and clean cracks with compressed air and heat lance. Seal cracks with a rubberized asphalt crack sealant. This material exceeds Fed Spec ASTM D6690 Type II. Overband cracks using hand squeegee method.

Guarantee: (3) year guarantee that cracks will remain sealed.

This proposal may be withdrawn if not accepted and received by CONTRACTOR within _____ days of the date above and/or at any time before performance of the work hereunder upon CONTRACTOR'S determination that the PURCHASER is not creditworthy.

2. If proposal is accepted please sign, retain one copy and forward a copy to our office.

3. The undersigned ("PURCHASER") agrees to pay CONTRACTOR the total price of T.B.D. and/or the unit prices specified above for the labor and materials specified above which payment shall be due upon completion of each stage of work. PURCHASER acknowledges that the specifications, conditions and price quotes specified above are satisfactory and hereby accepted.

Acceptance of this Proposal includes acceptance of all the terms and conditions on back.

CONTRACTOR:

Fahrner Asphalt Sealers, LLC:608-280-1452
mike.jenquin@fahrnerasphalt.com

Mike Jenquin

(PRINT OR TYPE NAME)

By:

(CONTRACTOR REPRESENTATIVE)

PURCHASER:

I have read and understand the terms and conditions on both sides of this contract.

(PRINT OR TYPE NAME)

By:

(PURCHASER AUTHORIZED REPRESENTATIVE)

Date: January 03, 2023

Date of acceptance:

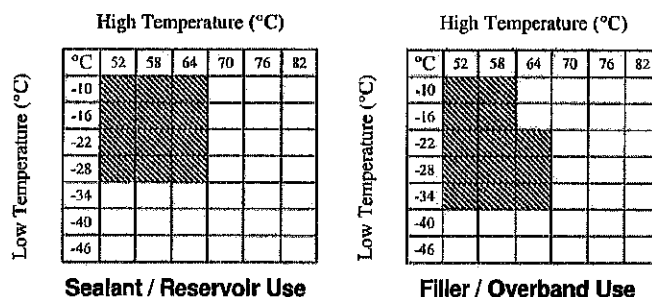
6165 W Detroit St. • Chandler AZ 85226
 +1 (602) 276-0406 • +1 (800) 528-8242 • FAX +1 (480) 961-0513
 www.crafco.com

READ BEFORE USING THIS PRODUCT

GENERAL Crafcro RoadSaver 201sealant is a hot-applied, asphalt based product used to seal and fill cracks and joints in asphalt or Portland cement concrete pavements in moderate to cold climates. RoadSaver 201 is supplied in solid form which when melted and properly applied forms a highly adhesive and flexible compound that resists cracking in the winter and resists flow at summer temperatures. RoadSaver 201 is used in highway, street and airfield pavements and is applied to pavement cracks and joints using pressure feed melter applicators or pour pots. The unique formulation of RoadSaver 201 contains a minimum of 18% recycled rubber by weight of asphaltic components, which increases application temperature viscosity. RoadSaver 201 has been a quality Crafcro product for over 30 years. During this time RoadSaver 201 has become a preferred product by many users for sealing asphalt pavement cracks due to the increased viscosity and improved slump and flow resistance when applied. VOC = 0 g/l.

USAGE GUIDELINES RoadSaver 201 is applicable for Sealant / Reservoir Use and Filler / Overband Use in moderate to cold climates with low and high pavement temperatures identified in the charts. Pavement temperatures for the project location are determined at 98% reliability using FHWA LTPPBInd V 3.1, and sealant or filler use is determined following Crafcro Product Selection Procedures.

 Applicable Pavement Temperatures



SPECIFICATION CONFORMANCE RoadSaver 201 meets all requirements of ASTM D6690 (AASHTO M324), Type II, "Joint and Crack Sealants, Hot-Applied, for Concrete and Asphalt Pavements", (formerly ASTM D3405 and AASHTO M301). RoadSaver 201 exceeds requirements of ASTM D6690 (AASHTO 324), Type I, (formerly ASTM D1190, AASHTO M173), and Federal Specification SS-S-164.

Test

Cone Penetration
 Resilience
 Softening Point
 Bond, -20°F, 50% ext.
 Asphalt Compatibility
 Minimum Application Temperature
 Maximum Heating Temperature

ASTM D6690 (AASHTO M324)

Type II Limits

90 max.
 60% min
 176 °F (80°C) min.
 Pass 3 cycles
 Compatible
 380 °F (193°C)
 400 °F (204 °C)

INSTALLATION The unit weight of Crafcro RoadSaver 201 is 9.7 lbs. per gallon (1.16 kg/L) at 60°F (15.5°C). Prior to use, the user must read and follow Installation Instructions for Hot- Applied RoadSaver, PolyFlex, Parking Lot and Asphalt Rubber Products to verify proper product selection, heating methods, pavement preparation procedures, application geometry, usage precautions and safety procedures. These instructions are provided with each pallet of product.

PACKAGING Product is supplied in either cardboard boxes, or in meltable, boxless PLEXI-melt packaging. Both package types are labeled in accordance with OSHA, GHS, and specification requirements; are sold by net weight; are interlock stacked on 48 x 40 in. (122 x102 cm) 4-way pallets; can be stored outside; and are covered with a weather resistant pallet cover and 2 layers of UV protected stretch wrap.

- **BOX** packaging consists of cardboard boxes containing approximately 30 lb. (13.6 kg) of product with 75 boxes per pallet, weighing approximately 2250 lb. (1020 kg). Boxes contain a quick melting release film for easy removal and are taped closed, without any staples.
- **PLEXI-melt** packaging consists of 30 lb. (13.6 kg) blocks of product with 70 packages per pallet, weighing 2100 lb. (952 kg). To use, the pallet wrap is removed, and individual blocks are placed in the melter. There are no cardboard boxes or other cardboard components to open, empty, handle, or dispose of. PLEXI-melt packaging quickly melts into the product without affecting specification conformance.

WARRANTY CRAFCO, Inc. warrants that CRAFCO products meet applicable ASTM, AASHTO, Federal or State specifications at time of shipment. Techniques used for the preparation of the cracks and joints prior to sealing or filling are beyond our control as are the use and application of the products; therefore, Crafcro shall not be responsible for improperly applied or misused products. Remedies against Crafcro, Inc., as agreed to by Crafcro, are limited to replacing nonconforming product or refund (full or partial) of purchase price from Crafcro, Inc. All claims for breach of this warranty must be made within three (3) months of the date of use or twelve (12) months from the date of delivery by Crafcro, Inc. whichever is earlier. There shall be no other warranties expressed or implied. **For optimum performance, follow Crafcro recommendations for product installation.**

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Fahrner Asphalt Sealers, L.L.C.
316 Raemisch Road
Waunakee, WI 53597

SURETY:

(Name, legal status and principal place of business)

Western Surety Company
151 North Franklin Street
Chicago, IL 60606

Mailing Address for Notices

Western Surety Company
151 North Franklin Street
Chicago, IL 60606

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

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

BOND AMOUNT: Five Percent of the Amount Bid (5%)

PROJECT:

(Name, location or address, and Project number, if any)

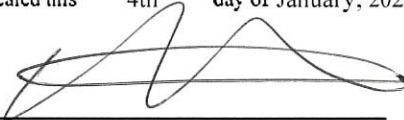
2023 Joint & Crack Cleaning & Sealing

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 4th day of January, 2023.


(Witness)

Fahrner Asphalt Sealers, L.L.C.
(Principal)

"NO CORPORATE
SEAL ADOPTED"
(Seal)

By: 
(Title)

Western Surety Company
(Surety) (Seal)

By: 
(Title) Kelly Nicole Enghauser, Attorney-in-Fact


(Witness)



Surety Acknowledgment

State of Minnesota }
County of Hennepin } ss.

On this 4th day of January 2023, before me personally came Kelly Nicole Enghauser, to me known, who being by me duly sworn, did depose and say that she is the Attorney-in-Fact of Western Surety Company described in and which executed the above instrument; that she knows the seal of said corporation; that the seal affixed to said instruments is such corporate seal, that it was so affixed by order of the Board of Directors of said corporation, and that she signed her name to it by like order.




Notary Public

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Nicole Langer, Laurie Pflug, Brian D. Carpenter, Jessica Hoff, Craig Olmstead, Trisha Kasper, Blake S. Bohlig, Heather R. Goedtel, Kelly Nicole Enghauser, Megan Nicole Scott, Michelle Halter, Individually

of Bloomington, MN, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 14th day of February, 2022.



WESTERN SURETY COMPANY

Paul T. Bruflat

Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 14th day of February, 2022, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



M. Bent

M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 4th day of January, 2023



WESTERN SURETY COMPANY

L. Nelson

L. Nelson, Assistant Secretary

Form F4280-7-2012

Go to www.cnasurety.com > Owner / Oblige Services > Validate Bond Coverage, if you want to verify bond authenticity.

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

AGREEMENT

(Blank)

**AGREEMENT
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AGREEMENT

THIS AGREEMENT is dated as of the ____ day of _____ in the year 2023 by and between City of Lake Geneva (hereinafter called OWNER) and _ (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1. WORK

- 1.1 CONTRACTOR shall assume all duties and responsibilities and complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

The 2023 Joint & Crack Cleaning & Sealing -Various Locations in Lake Geneva, WI, in accordance with the plans and specifications and as required.

- 1.2 The Project for which the Work under the Contract Documents may be the whole or only a part of is generally described as follows:

**2023 JOINT & CRACK CLEANING & SEALING
CITY OF LAKE GENEVA
WALWORTH COUNTY, WISCONSIN**

ARTICLE 2. ENGINEER

- 2.1 The Project has been designed by the City of Lake Geneva and its Director of Public Works or his designee who is hereinafter called OWNER and OWNER'S representative, and assumes all duties and responsibilities and have the rights and authority assigned to OWNER in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

ARTICLE 3. CONTRACT TIMES

- 3.1 The Work will be substantially completed and operational and ready for final payment in accordance with Item 12 of the Minimum Bid Specification no later than **May 25, 2023. It is the hope of the City that the Contractor may start the work as soon as possible after award and complete as much of the work as weather permits prior to winter.**
- 3.2 **Liquidated Damages.** OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in Paragraph 3.1 above, plus any extension thereof allowed in accordance with Paragraph 3.1 noted above. They

also recognize that delays, expense and difficulties involved in proving in a legal or arbitration preceding the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER \$500.00, for each day that expires after the time specified in

Paragraph 3.1 of Article 3 above for Substantial Completion until the Work is substantially complete.

- 3.3 Permitting CONTRACTOR or Surety to continue and finish the Work or any part of the Work after the times specified for completion, or after the date to which the times for completion may have been extended, shall in no way operate as a waiver on the part of OWNER of its rights under the Contract.

ARTICLE 4. CONTRACT PRICE

- 4.1 OWNER shall pay CONTRACTOR for the completion of the Work in accordance with the Contract Documents in current funds as shown in the Lump Sum Base Bid in the Bid Form in the amount of **Thirty-Five Thousand Dollars & No Cents (\$35,000.00) or actual lesser price.**

ARTICLE 5. PAYMENT PROCEDURES

- 5.1 CONTRACTOR shall submit Applications for Payment in accordance with the General Conditions. Applications for Payment will be processed by OWNER as provided in the General Conditions.

Progress Payments:

- 5.2 OWNER will make monthly progress payments on account of the Contract Price on the basis of CONTRACTOR'S Applications for Payment as recommended by DPW Superintendent each month during construction as provided below. All progress payments will be on the basis of the progress of Work measured by the schedule of values established in the General Conditions (and in the case of Unit Price Work based on the number of units completed).

Retainage:

- 5.2.1 After each Application for Payment has been found acceptable by DPW, OWNER will pay 90% of the estimated value less any previous payments to CONTRACTOR until the Project is 50% complete. At 50% completion, further progress payments will be made in full to CONTRACTOR and no additional amounts will be retained unless OWNER determines that the character and progress of the Work is not proceeding satisfactorily. Amounts previously retained shall not be paid to CONTRACTOR. At 50% completion or any time

thereafter when the character and progress of the Work is not satisfactory, additional amounts may be retained but in no event shall the total retainage be more than 10% of the value of the Work completed.

- 5.2.2 Upon Substantial Completion of the Work, the amount retained may be reduced. When the Work has been Substantially Completed except for Work which cannot be completed because of weather conditions, lack of materials or other reasons which, in the judgment of OWNER are valid reasons for non-completion, OWNER may make additional payments, retaining at all times an amount sufficient to cover the estimated cost of the work still to be completed or corrected.

Final Payment:

- 5.3 Upon final completion and acceptance of the Work in accordance with the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by DPW as provided in said General Conditions.

ARTICLE 6. CONTRACTOR'S REPRESENTATIONS

- 6.1 CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda) and the other related data identified in the Bidding Documents including "technical data."
- 6.2 CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local, and site conditions that may affect cost, progress, performance and furnishing of the Work.
- 6.3 CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance, and furnishing of the Work.
- 6.4 CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such examinations, investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface, and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies, or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract

Times and in accordance with the other terms and conditions of the Contract Documents.

- 6.5 CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.
- 6.6 CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports, and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.
- 6.7 CONTRACTOR has given DPW written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR had discovered in the Contract Documents and the written resolution thereof by DPW is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicated and convey understanding of all terms and conditions for performance and furnishing of the Work.
- 6.8 CONTRACTOR hereby covenants and agrees to pay all claims for labor performed and materials furnished, used or consumed in performing under this Agreement including, without limitations because of enumeration, fuel, lumber, building materials, machinery, vehicles, tractors, equipment, fixtures, apparatus, tools, appliances, supplies, electric energy, gasoline, motor oil, lubricating oil, greases, state imposed taxes, premiums for workers compensation insurance, and contributions for unemployment insurance.
- 6.9 CONTRACTOR agrees, to the extent practicable, to maintain a list of all subcontractors and suppliers performing labor or furnishing material under this Agreement.

ARTICLE 7. CONTRACT DOCUMENTS

The Contract Documents, which comprise the entire Agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

- 7.1 This Agreement.
- 7.2 Exhibits to this Agreement. (Copy of entire Bid Form, etc.)
- 7.3 Performance, Payment and other Bonds (Not Applicable).
- 7.4 Notice of Award.
- 7.5 Notice to Proceed. (Issued separately)

- 7.6 General Conditions.
- 7.7 Specifications. (Also Known as Minimum Bid Specifications).
- 7.8 Wage Rate Requirements (Not Applicable).
- 7.9 Other Appendix items consisting of the plans and pages listed.
- 7.10 Drawings (Crackfilling Map).
- 7.11 Local Forms.
- 7.12 The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All written Amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to the General Conditions.

The documents listed in Article 7 above are attached to this Agreement (except as expressly noted otherwise above.)

There are no Contract Documents other than those listed above in this Article 7. The Contract Documents may only be amended, modified or supplemented as provided in the General Conditions.

ARTICLE 8. INSURANCE

8.1 The Contractor hereby agrees to assume and bear all risk of damage to, failure of the work under this contract, and all risks of any accident to any person or to the property of any person, from whatsoever cause arising due to operations under this contract, until the work herein provided for shall have been fully completed and accepted by the City.

8.2 The Contractor shall provide and pay for Public Liability, Property Damage and Workmen's Compensation Insurance with the following minimum limits of liability approved by the Utility Commission:

8.2.1 Workmen's Compensation and Employer's Liability.

Liability limits shall not be less than:

- | | | |
|-----|------------------------|---------------------------|
| (1) | Workmen's Compensation | Statutory |
| (2) | Employer's Liability | \$100,000 Each Occurrence |

8.2.2 Comprehensive Motor Vehicle Liability

Liability limits shall not be less than:

- (1) Bodily Injury \$ 500,000 Per Person
 \$1,000,000 Each Occurrence
- (2) Property Damage \$ 250,000 Each Occurrence

8.2.3 Comprehensive General Liability

Liability limits shall be not less than:

- (1) Personal Injury \$1,000,000 Aggregate
- (2) Bodily Injury \$ 500,000 Each Occurrence
 \$5,000,000 Aggregate
- (3) Property Damage \$ 250,000 Each Occurrence
- (4) Completed Operations and Products Liability coverage for life of the Contract and maintain coverage for one (1) year after final acceptance by the Utility Commission.
- (5) Named insured for this policy shall be: CITY OF LAKE GENEVA.

8.2.4 Owner's Protective Liability (Independent Contractors Insurance)

Liability limits shall not be less than:

- (1) Bodily Injury \$ 500,000 Each Occurrence
- (2) Property Damage \$ 250,000 Each Occurrence
 \$ 250,000 Aggregate

8.2.5 Umbrella Excess Liability

- (1) The liability limits shall not be less than:
 \$1,000,000 Each Occurrence

8.3 The City shall be free and clear of any liabilities, including attorney's fees, and all other encumbrances resulting from all project-related claims.

ARTICLE 9. MISCELLANEOUS

9.1 All references to the General Conditions in any Contract Document shall be interpreted to include reference to any corresponding Supplementary Conditions, whether stated or unstated in such reference.

9.2 Terms used in this Agreement which are defined in the General Conditions will have the meanings indicated in the General Conditions.

- 9.3 No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.
- 9.4 OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement. One counterpart each has been delivered to OWNER/ENGINEER and CONTRACTOR. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR.

This Agreement will be effective on _____, 2023, (which is the effective Date of the Agreement).

Attest:

(CONTRACTOR):

(Signature):

Print Name:

Address of Contractor/Proposer:

(If CONTRACTOR is a corporation, attach
evidence of authority to sign.)

Contractor _____ phone _____ and
email: _____

CONTRACTOR'S License No.: _____ (If required by state or municipal law)

Attest: Ms. Lana Kropf
Klein

City Clerk

Ms. _____ Charlene

Mayor

(signature)

(signature)

Address for giving notices:

626 Geneva Street

Lake Geneva, WI 53147

In accordance with the requirements of Wis. Statute 62.15(12), I hereby certify that sufficient funds are available to pay the liability that will accrue hereunder.

City of Lake Geneva Comptroller, Ms. Laura Pisarcik

NOTICE OF AWARD

(Blank)

CITY OF LAKE GENEVA

2023 Joint & Crack Cleaning & Sealing – Various Locations

NOTICE OF AWARD

DATE: _____

TO: _____

ADDRESS: _____

Contract: **City of Lake Geneva 2023 Joint & Crack Cleaning & Sealing**
(Insert Name of Contract as it appears in the Bidding Documents.)

Project: To do Joint & Crack Cleaning & Sealing at Various Locations, Lake Geneva, WI

You are notified that your Bid dated _____ for the above Contract has
been considered. You have been awarded a Contract for;

2023 Joint & Crack Cleaning & Sealing -Various Locations, in Lake Geneva, WI
53147

The Contract Price of your Contract is

Thirty-Five Thousand Dollars & No Cents
\$35,000.00

Or actual price of \$ _____

REFERENCES

1. **Name:**
 Contact:
 Address:
 Phone:
2. **Name:**
 Contact:
 Address:
 Phone:
3. **Name:**
 Contact:
 Address:
 Phone:
4. **Name:**
 Contact:
 Address:
 Phone:

See attached
list of
references

Fahrner Asphalt Sealers, LLC Crackfill References

Owner	City of Madison
Work Type	Crackfill
Project # / ID	8094 / 8095 / 8310 / 8311 / 8558 / 8507 / 8687 / 8636
Project Title	Locals / Majors
Prime Contractor	Fahrner Asphalt Sealers LLC
Contact Name	Steve Sonntag
Contact Address	210 Martin Luther King Jr Blvd, Madison, WI 53703
Phone / Fax #	(608) 266-1997
Email Address	ssonntag@cityofmadison.com
County / State	Dane / Wisconsin
Contract Year	2018 / 2018 / 2019 / 2019 / 2020 / 2020 / 2022 / 2022
Contract Amount	\$72,520.50 / \$119,478.00 / \$165,640.00 / \$378,676.00 / \$299,930.00 / \$250,213.00 / \$139,726.35 / \$118,480.00

Owner	Chisago County Highway Department
Work Type	Crackfill
Project # / ID	5561800 / 6161800 / 7561801 / 508556800 / 1501956800 / 1502056800 / 1502156800
Project Title	[Year] Crack Sealing Project
Prime Contractor	Fahrner Asphalt Sealers LLC
Contact Name	Joe Triplett
Contact Address	31325 Oasis Rd, Center City, MN 55012
Phone / Fax #	(615) 213-8708
Email Address	joe.triplett@chisagocounty.us
County / State	Chisago / Minnesota
Contract Year	2015 / 2016 / 2017 / 2018 / 2019 / 2020 / 2021
Contract Amount	\$44,936.73 / \$57,325.50 / \$86,760.00 / \$37,680.00 / \$89,281.00 / \$89,551.00 / \$95,468.75

Owner	University of Wisconsin - Madison
Work Type	Crackfill
Project # / ID	Multiple / Multiple / Multiple / Multiple / Multiple / Multiple
Project Title	Crackfilling - Multiple Locations
Prime Contractor	Fahrner Asphalt Sealers LLC
Contact Name	Troy Ruland
Contact Address	21 N Park St, Ste 5301, Madison, WI 53715-1218
Phone / Fax #	(608) 265-6108
Email Address	
County / State	Dane / Wisconsin
Contract Year	2017 / 2018 / 2019 / 2020 / 2021 / 2022
Contract Amount	\$50,605.60 / \$35,095.00 / \$34,765.00 / \$42,500.00 / \$41,223.00 / \$59,780.00

Owner	Saginaw County Road Commission
Work Type	Crackfill
Project # / ID	6440508 / 7440503 / 408400507 / 4001940505 / 4002040510 / 4002140502
Project Title	Crackfilling
Prime Contractor	Fahrner Asphalt Sealers LLC
Contact Name	Dan Medina
Contact Address	3020 Sheridan Ave, Saginaw, MI 48601
Phone / Fax #	(989) 752-6140
Email Address	medinad@scrc-mi.org
County / State	Saginaw / Michigan
Contract Year	2016 / 2017 / 2018 / 2019 / 2020 / 2021
Contract Amount	\$218,307.44 / \$227,868.26 / \$248,636.80 / \$177,837.25 / \$55,448.30 / \$42,335.68

Owner	Town of Lisbon
Work Type	Crackfill
Project # / ID	7226412 / 208226412 / 1201926412 / 1202026426 / 1202126415
Project Title	[Year] Crack Sealing
Prime Contractor	Fahrner Asphalt Sealers LLC
Contact Name	Joe Destefano Jr
Contact Address	N234 N8678 Woodside Rd, Lisbon, WI 53089
Phone / Fax #	(414) 531-3422
Email Address	jdestefano@townoflisbonwi.com
County / State	Waukesha / Wisconsin
Contract Year	2017 / 2018 / 2019 / 2020 / 2021
Contract Amount	\$82,391.00 / \$62,614.00 / \$87,040.00 / \$76,360.00 / \$61,503.00

Fahrner Asphalt Sealers, LLC Crackfill References

Owner	City of Wausau
Work Type	Crackfill
Project # / ID	108109408 / 1101919420 / 1102119412
Project Title	[Year] Street Sealcoating Project
Prime Contractor	Fahrner Asphalt Sealers LLC
Contact Name	Eric Lindman, P.E.
Contact Address	400 Myon St, Wausau, WI 54403-4783
Phone / Fax #	(715) 261-6740 / (715) 261-6759
Email Address	
County / State	Marathon / Wisconsin
Contract Year	2018 / 2019 / 2021
Contract Amount	\$87,735.05 / \$110,217.48 / \$34,755.58

Owner	Washburn County Highway Department
Work Type	Crackfill
Project # / ID	508552500 / 508552500 / 508552500
Project Title	Crackfilling
Prime Contractor	Fahrner Asphalt Sealers LLC
Contact Name	Jon Johnson
Contact Address	1600 County Highway H, Spooner, WI 54801
Phone / Fax #	(715) 635-4480
Email Address	
County / State	Washburn / Wisconsin
Contract Year	2018 / 2019 / 2020
Contract Amount	\$52,500.00 / \$118,264.74 / \$75,714.30

Owner	Dubuque County Road Department
Work Type	Crackfill
Project # / ID	708772502 / 7001972501 / Multiple
Project Title	JFK Road / Skyline Road / Asbury Road, Skyline Road
Prime Contractor	Fahrner Asphalt Sealers LLC
Contact Name	Chad Danielson
Contact Address	1225 Seippel Rd, Dubuque, IA 52002
Phone / Fax #	(563) 513-1973 / (563) 557-1973
Email Address	chad.danielson@dubuquecounty.us
County / State	Dubuque / Iowa
Contract Year	2018 / 2019 / 2020
Contract Amount	\$72,832.00 / \$12,328.50 / \$29,753.50

Owner	Village of Whiting
Work Type	Crackfill
Project # / ID	1102116402 / 1102116402
Project Title	Crackfilling / Crack Sealing
Prime Contractor	Fahrner Asphalt Sealers LLC
Contact Name	Nick Schmeiser
Contact Address	3600 Water St, Stevens Point, WI 54481
Phone / Fax #	(715) 340-7583
Email Address	nlcschmeiser@villageofwhiting.com
County / State	Portage / Wisconsin
Contract Year	2020 / 2021
Contract Amount	\$13,378.95 / \$13,619.00

Owner	Village of Baldwin
Work Type	Crackfill
Project # / ID	1502059404 / 1502159427
Project Title	Crackfilling / [Year] TIFF Crack Fill
Prime Contractor	Fahrner Asphalt Sealers LLC
Contact Name	Brad Boldt
Contact Address	1980 4th Ave, Baldwin, WI 54002
Phone / Fax #	(715) 760-0340
Email Address	brad@villageofbaldwin.com
County / State	St. Croix / Wisconsin
Contract Year	2020 / 2021
Contract Amount	\$30,000.00 / \$15,500.00

Fahrner Asphalt Sealers, LLC Crackfill References

Owner	City of Janesville
Work Type	Crackfill
Project # / ID	6224409 / 1202123433
Project Title	Crackfilling
Prime Contractor	Fahrner Asphalt Sealers LLC
Contact Name	Ethan Lee
Contact Address	18 N Jackson St, Janesville, WI 53547
Phone / Fax #	(608) 755-3026
Email Address	leee@ci.janesville.wi.us
County / State	Rock / Wisconsin
Contract Year	2016 / 2021
Contract Amount	\$99,196.50 / \$64,343.00

Owner	City of Mequon
Work Type	Crackfill
Project # / ID	3686-18 / 3686-19
Project Title	[Year] Crack Sealing
Prime Contractor	Fahrner Asphalt Sealers LLC
Contact Name	Jeremy Dandy
Contact Address	11333 N Cedarburg Rd 60W, Mequon, WI 53092
Phone / Fax #	(262) 236-2932
Email Address	jdandy@ci.mequon.wi.us
County / State	Ozaukee / Wisconsin
Contract Year	2018 / 2019
Contract Amount	\$69,354.00 / \$149,850.00

Owner	Wisconsin Department of Transportation
Work Type	Crackfill
Project # / ID	9227-01-26 / Multiple
Project Title	Northwest Region Crackfill
Prime Contractor	Fahrner Asphalt Sealers LLC
Contact Name	Mohamad Hayek
Contact Address	718 W Clairemont Ave, Eau Claire, WI 54701
Phone / Fax #	(715) 836-2065
Email Address	mohamad.hayek@dot.wi.gov
County / State	Multiple - Northwest Region / Wisconsin
Contract Year	2017 / 2018
Contract Amount	\$1,419,063.50 / \$544,935.90

Owner	St Louis County
Work Type	Crackfill
Project # / ID	CP 0000-235367, SAP 069-030-036 / CP 0000-278673
Project Title	Crack Sealing / Crack Repair Special
Prime Contractor	Fahrner Asphalt Sealers LLC
Contact Name	James Foldesi, P.E.
Contact Address	4787 Midway Rd, Duluth, MN 55811
Phone / Fax #	(218) 625-3830
Email Address	
County / State	Lake, St. Louis / Minnesota
Contract Year	2015 / 2019
Contract Amount	\$903,324.36 / \$1,097,970.96

Owner	Iowa Department of Transportation
Work Type	Crackfill
Project # / ID	00-0003-719 / Multiple
Project Title	Statewide HMA Crack Filling
Prime Contractor	Fahrner Asphalt Sealers LLC
Contact Name	Steven McElmeel, P.E.
Contact Address	1833 Industrial Rd N, Cherokee, IA 51012
Phone / Fax #	(712) 225-5786
Email Address	
County / State	Statewide / Iowa
Contract Year	2016 / 2018
Contract Amount	\$416,607.48 / \$944,682.44

Fahrner Asphalt Sealers, LLC Crackfill References

Owner	Shingobee Township
Work Type	Crackfill
Project # / ID	6558404
Project Title	Crackfilling
Prime Contractor	Fahrner Asphalt Sealers LLC
Contact Name	Ann Swanson
Contact Address	PO Box 34, Walker, MN 56484
Phone / Fax #	(218) 547-3816
Email Address	shingtwp@arvig.net
County / State	Cass / Minnesota
Contract Year	2018
Contract Amount	\$15,900.00

Owner	Town of Clayton
Work Type	Crackfill
Project # / ID	508551421
Project Title	Crackfilling
Prime Contractor	Fahrner Asphalt Sealers LLC
Contact Name	Jamie Wood
Contact Address	164 70th Ave, Clayton, WI 54004
Phone / Fax #	(715) 641-0221
Email Address	
County / State	Polk / Wisconsin
Contract Year	2018
Contract Amount	\$30,752.00

Owner	Town of Wittenberg
Work Type	Polymastic Crackfill
Project # / ID	108109421
Project Title	Polymastic Crackfilling
Prime Contractor	Fahrner Asphalt Sealers LLC
Contact Name	Dick Beversdorf
Contact Address	PO Box 186, Wittenberg, WI 54499
Phone / Fax #	(715) 881-3998
Email Address	
County / State	Shawano / Wisconsin
Contract Year	2018
Contract Amount	\$3,000.00

Owner	Michigan Department of Transportation
Work Type	Crackfill
Project # / ID	68041-131763
Project Title	Alpena TSC
Prime Contractor	Fahrner Asphalt Sealers LLC
Contact Name	Kimberly Mullins
Contact Address	1540 Airport Rd, Alpena, MI 49707
Phone / Fax #	(989) 356-2231 / (989) 354-4142
Email Address	mullinsk@michigan.gov
County / State	Alpena, Ogemaw / Michigan
Contract Year	2018
Contract Amount	\$430,606.76

Owner	Randolph Township
Work Type	Crackfill
Project # / ID	508558405
Project Title	Crackfilling
Prime Contractor	Fahrner Asphalt Sealers LLC
Contact Name	Mark Elliott
Contact Address	4365 292nd St E, Randolph, MN 55065
Phone / Fax #	(651) 398-8637
Email Address	markelliott1969@gmail.com
County / State	Dakota / Minnesota
Contract Year	2018
Contract Amount	\$10,962.00

ADDENDUM #1, REQUIRED
2023-01 Joint & Crack Cleaning & Sealing – Various Locations
City of Lake Geneva.

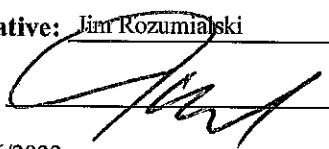
In the event the City, at the City's discretion, determines certain roadways would benefit from the curb line/road joint being crack sealed, the following shall apply.

- 1. Curb lines.**
 - a. Curb lines at road joint shall be cleaned with compressed air and sealed at the discretion of the Superintendent.**
 - b. Contractor shall supply a per lineal foot price on curb line sealing applicable to the above 1.a.**

Price per lineal foot of curb line. \$ \$1.00 per lineal foot.

Company: Fahrner Asphalt Sealers, LLC

Representative: Jim Rozumalski

Signature:  _____

Date: 12/6/2022

Addendum 1

AGENDA

Working Meeting – City of Lake Geneva

Project ID's: 3170-09-00/70
STH 50 – Resurfacing from Forest St to Grand Geneva Way
Walworth County

Wednesday, September 7th, 2022
10:00 am – 12:00 pm

1. Discuss letter submitted to the Wisconsin Department of Transportation (Department) on March 30th, 2022 by the City of Lake Geneva (City), as well as the Department response memo sent August 2nd, 2022.
 - A. Decorative Signal Poles
 - I. The City and the Department both agree include a 35% increase in cost from standard signals as a placeholder in the SMFA.
 - II. *The Department is waiting for the City to provide an overview sheet of the locations in which they desire more decorative style signal poles (only downtown intersections, all intersections, etc.)*
 - B. Enhanced crossing at West Street
 - I. Installation of Rectangular Rapid Flash Beacons (RRFB) and enhanced crosswalk markings at this location are in agreement with current department policy.
 - a. However, due to lack of historic crash concerns, the cost of the RRFB will be the responsibility of Lake Geneva. The current estimate for 2 RRFBs comes out to \$12,000 (\$6000 per side).
 - II. *The Department is waiting for the City to confirm desire for inclusion.*
 - C. N-S crossing at Curtis Street
 - I. The City and the Department both agree to include this crossing in the project scope.
 - D. Pedestrian accommodations between Curtis Street and Edwards Drive/STH 120
 - I. The Department has reviewed this request for pedestrian accommodation on WIS 50 from Curtis to Edwards/WIS 120 and have come to the following determination:
 - a. Through the Departments internal review process, it has been determined that the Department is willing to pay \$134,000 towards the installation of sidewalk or path in this segment. This amount would apply to sidewalk/path regardless of which side of STH 50 it is installed on.
 - II. When reviewing the option for sidewalk on the north side of WIS 50 from Curtis to Edwards/WIS 120 the total cost for sidewalk installation in this segment comes out to \$167,000.
 - a. This cost includes:
 - i. 5' Concrete Sidewalk
 - ii. Required curb & gutter installation
 - iii. Storm Sewer
 - iv. Real Estate Acquisition
 - III. When reviewing the option for path on the north side of WIS 50 from Curtis to Edwards/WIS 120 the total cost for path installation in this segment comes out to \$206,000.
 - a. This cost includes:
 - i. 10' Asphalt Path
 - ii. Required curb & gutter installation
 - iii. Storm Sewer
 - iv. Real Estate Acquisition

- IV. When reviewing the option for sidewalk on the south side of WIS 50 from Curtis to East Dr the total cost for sidewalk installation in this segment comes out to \$321,000.
 - a. This cost includes:
 - i. Sidewalk
 - ii. Required curb & gutter installation
 - iii. Storm Sewer
 - iv. Retaining Wall
 - v. Real Estate Acquisition
- V. *The Department is waiting for the City to confirm desired type and location(s) for pedestrian accommodations based on the above outlined construction costs and Department contribution.*

E. Expansion of STH 50 between Curtis Street and Edwards Blvd/STH 120

- I. The City requested that the Department reconsider the Connecting Highway Agreement Section 1 (E) regarding expansion of the roadway between Curtis Street and Edwards Blvd. using data from a traffic analysis provided by the City.
- II. The Department reviewed this segment using both 2021 traffic counts taken by the Department and the City provided traffic data. Both data result in the same conclusion that an expansion is not justified at 100% State cost based on our current policy of Performance-Based Practical Design, as outlined in our Facilities Development Manual Chapter 11-1-5.
 - a. However, an expansion can be included in the project scope if the City agrees to pay the construction cost difference to increase the scope from the resurfacing to a roadway expansion.
- III. When reviewing WIS 50 between STH 120/Edwards and Cook St the Department did determine that the on-street parking configuration between Center St & Cook St is likely contributing to overall congestion due to insufficient turn lane lengths. Removal of parking in these areas is a low-cost alternative that would improve LOS throughout the corridor and could be included in this project at City request.
- IV. *The Department is waiting for the City to confirm what their desired next steps are.*

F. Reconfiguration of north leg of Edwards Blvd/STH 120 Intersection

- I. The Department is unable to include a conversion of the eastern SB left turn lane to a northbound left turn lane with raised median as requested by the City due to negative impacts to overall intersection safety.
- II. The Department has developed a design with modifications to pavement marking only that would provide a northbound left turn lane into the third entrance at 350 N. Edwards Blvd. without negatively impacting intersection safety. See attached intersection design.
- III. *The Department is waiting for the City to confirm what their desired next steps are.*

G. N-S crossing on the east leg of Edwards Blvd/STH 120 Intersection

- I. The Department has reviewed this crossing location and determined that a crossing in that location would be unsafe due to the crossing distance and skew between the porkchop islands in the northeast and southeast quadrants.
 - a. However, the Department has justified the inclusion of an E-W crossing on the south leg of WIS 120 and sidewalk running south to the first driveway. See attached intersection design.

2. Discuss possible pavement replacement between Maxwell Street and Wells Street (omitting Warren Street to Cook Street/Wrigley Drive reconstructed by the City in 2018)

A. City questions or concerns?

3. Discuss status of utility work request

- A. Per Josh Gajewski, topic of discussion at 6/20/2022 Board of Commissioners meeting, but no updates received

TASK ORDER NUMBER #25

CIVIL ENGINEERING SERVICES

This task order is made as of January 20, 2023 under the terms and conditions established in the MASTER AGREEMENT FOR ENGINEERING SERVICES, (the Agreement), between the **City of Lake Geneva** (Owner) and **Kapur & Associates, Inc.** (Engineer). This Task Order is made for the following purpose:

Provide civil engineering services for the design and specification preparation, bidding and construction management for the 2023 Lake Geneva Street Program and create a sidewalk inventory process and begin assessments on prioritized areas. The City is proposing a resurfacing of 5649 linear feet of public roadways and 1211 linear feet of alleys. The task order also includes resurfacing of 1,300 linear feet of existing multi-use path and 27,000 SF of parking lots.

This project includes the asphalt resurfacing of:

Streets:	N. Wells Street Horace Street Circle Drive Fairview Drive Sky Lane Drive Elm Street Henry Street North Street Pond View Lane Dodge Street	Cass Street to Campbell Street Wheeler Street to Grant Street Miller Road to Termini Sky Lane Drive to Termini Linda to Fairview South Street to S. Lakeshore Drive Center Street to Williams Street Warren Street To Madison Street Termini to Dodge Pond View Lane to Forest Street
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Alleys:	Alley Reconstruction Alley Reconstruction Alley Reconstruction Alley Reconstruction Alley Reconstruction	Elkhorn/Tolman to George/Wheeler North/Dodge to Cook/Broad 1000 Block of George Street (south side) Partial section Spring/Haskins to Waverly/Crawford Partial section Waverly/Pioneer to North of Haskins St
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Pedestrian Paths:	Bike Path North Side Townline Road Sidewalk Gaps Sidewalk Gaps Sidewalk Repairs Sidewalk Repairs	Hudson Trail to Edwards Blvd Horace Street N. Wells Street Henry Street North Street
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Parking Lots:

Parking Lot F

Cass Street

In addition to the above paving work the proposed task order includes

- Survey and design for accessible ramps throughout the various project limits to meet Federal Requirements for handicap accessibility.
- Storm sewer investigation will be completed on all streets with repairs being completed as necessary.
- Sidewalk repairs, curb & gutter repairs, asphalt patches and additional utility improvements will be coordinated within the roadway improvement limits.

Section A. – Scope of Services

Engineer shall perform the following Services:

Sidewalk Inventory and Field Assessment

1. Prepare a sidewalk inventory and field assessment manual of sidewalks, ramps, and ADA compliance within the Public Right of Way throughout the City.
 - a. Develop Data Collection Sheets / Input for sidewalks, Curb Ramps, Crosswalks, and Pedestrian Signals. Link data collection to GIS for input, analysis, and mapping.
 - b. Develop initial compliance assessment criteria for weighting of criteria to determine construction prioritization.
 - c. Divide City into field assessment priority areas
2. 20 hours of sidewalk inventory and assessment in area defined by city staff (roughly 25000-ft of sidewalk). Map inspection results on GIS mapping and prepare report for City ADA compliance officer.

Street Program Construction Plans

3. Provide topographic survey and mapping, field reviews and plan preparation for the reconstruction of alleys noted above.
4. Provide topographic survey and mapping, field reviews and plan preparation for the resurfacing of the pedestrian path on Townline Road from Hudson Trail to S. Edwards Blvd.
5. Provide topographic survey and mapping, field reviews and plan preparation for the reconstruction of all accessible ramps within the project limits. All ramps will be designed to meet Federal Accessible standards and conform with the City adopted PROWAG



standards to the maximum extent practicable. Specific engineering details for accessible ramp replacements will be provided.

6. Plans will include location and detail of pavement and asphalt removals, new asphaltic paving, curb, gutter, and apron replacement.
7. Provide a map exhibit to present the streets to be improved, limits of the resurfacing and type of resurfacing to be completed. Streets as listed above will be provided on the exhibit.
8. Provide utility coordination of all private utilities for all streets including utility location for survey of street improvements requiring grading or utility improvements/repairs.
9. Provide a summary table to present a breakdown of quantities by street segment as information to bidder. Information may include but not limited to the length, width, square yardage of repair, number of manholes, number of inlets, type of asphalt and length of curb replacement (if necessary).
10. Provide construction cost estimates for all streets, sidewalk, and utility improvements.
11. Provide utility coordination of all private utilities for all streets including utility location for survey of street improvements requiring grading or utility improvements/repairs.
12. Complete annual update to the City 2023-2027 capital improvement plan as required.
13. Provide details as needed to complete work.
14. Prepare and provide Project Manual including but not limited to Advertisement for Bids, Instruction to Bidders, Bid Form, Bidder's Qualification Statement, Agreement, and General Conditions of Contract, Supplementary Conditions, and Special Provisions.
15. Prepare for and attend the bid opening.
16. Review project bids make recommendation for award, and coordinate notice of award, agreement, and notice to proceed documentation.
17. Attend meetings as required and provide update memos to the Department of Public Works.
18. Report for sidewalk property assessments included in 2023 street program.

Construction Management Activities



19. Provide administrative services to manage client coordination/invoicing, project schedules, contract change order documentation, establish project logs, formatting monthly contract quantity estimating and contractor invoicing and contract closeout documentation for base bid projects.
20. Provide construction survey staking for necessary items within the construction contract. This survey provides for a “one time” staking for a particular item. If the contractor damages any stakes, they shall be responsible for the cost to replace those damaged stakes.
21. Coordinate and complete necessary material testing services for work completed.
22. Process payment requests from the contractor for their work and prepare recommendation for payment for City approval. Complete final close out documentation and acceptance of improvements memorandum. **(This task is completed on a monthly basis and is completed for all work approved for the prior month.)**
23. The Engineer will be responsible for notifying, scheduling, conducting, documenting, and distributing minutes of the preconstruction conference.
24. Prepare and provide project update memorandum and provide copies of the daily journal entries to City staff upon request.
25. Attend meetings and coordinate with adjacent property owners and business as needed.
26. Upon project completion, all utility data and as-built information will be transferred to the City GIS system for permanent records. In addition, as-builts, and AutoCAD information will be provided for City record.
27. It is anticipated the construction work under the 2023 City of Lake Geneva – Paving Program will begin in Spring 2023 and be completed mid-summer 2023. This schedule has been provided for estimating purposes only. Engineer and construction services are estimated on the engineering and survey staff being on site as needed and completing project paperwork for a construction period of up to 12 weeks.

Section B. – Compensation

In return for the performance of the foregoing obligations, Owner shall pay to Engineer an amount not-to-exceed one hundred seventy-eight thousand seven hundred and seventy four dollars (\$178,774) payable according to the following terms:



A not-to-exceed amount based on the rates as listed in Attachment A of the Agreement, plus direct expenses. Cost plus services are limited to an agreed maximum figure unless amended.

Engineer may request a change to the billing hours if scope changes, beyond the control of the Engineer, resulting in an extension of the schedule or necessitates a change in personnel.

Compensation for Additional Services (if any) shall be paid by Owner to Engineer according to the hourly billing rates shown in Attachment A of the Agreement.

IN WITNESS WHEREOF, the Owner and Engineer have executed the Task Order.

For: City of Lake Geneva

Engineer: Kapur & Associates, Inc.

By: _____

By: Naomi Rauch

Signature: _____

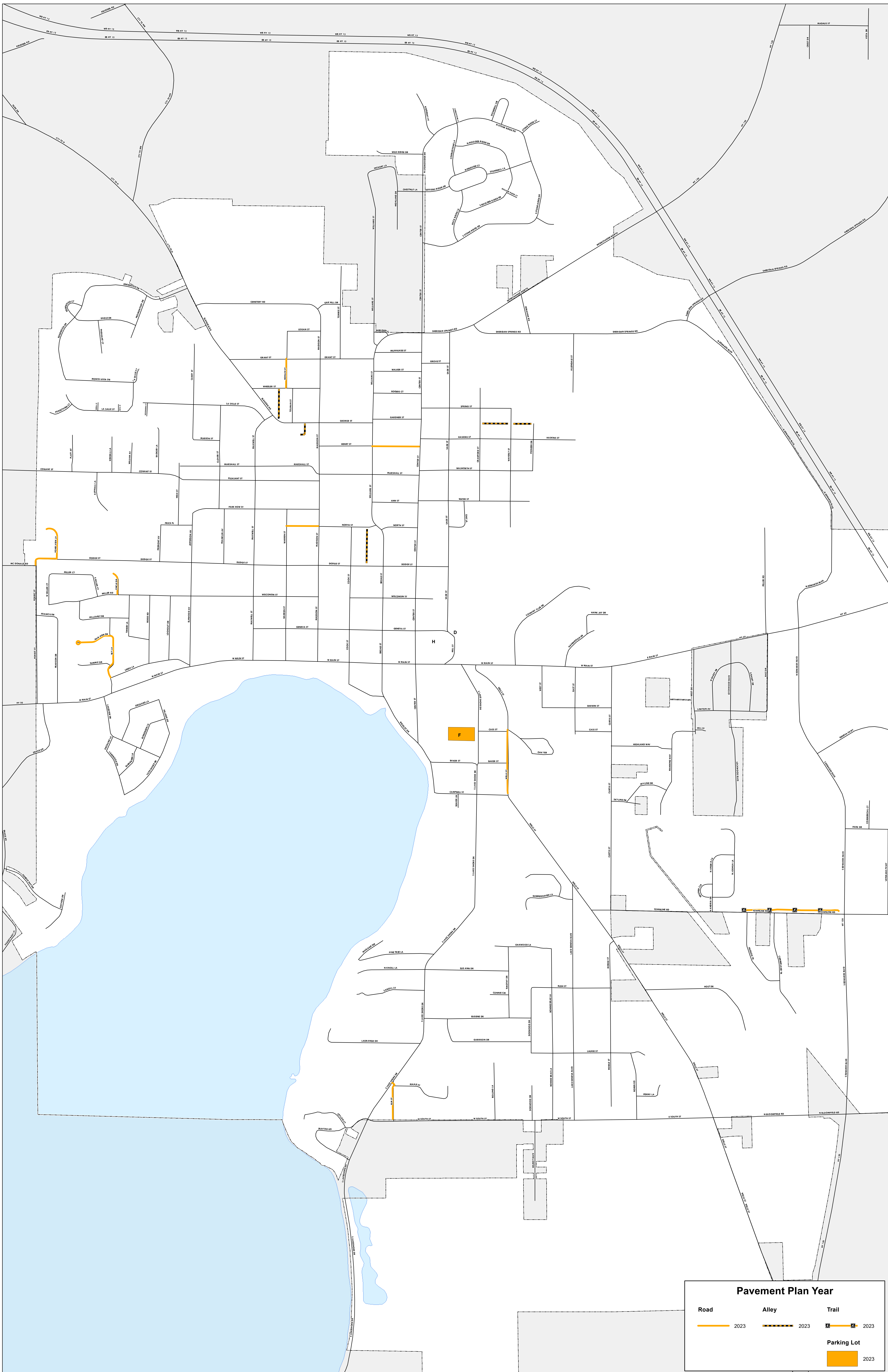
Signature: 

Title: _____

Title: Project Engineer/Associate

Date: _____

Date: 01-20-2023



Lake Geneva 2023 Street Program - BUDGET ESTIMATE

City of Lake Geneva, Walworth County, Wisconsin

PARKING LOT F					
Item No.	Item Description	Unit	Bid Qty.	Bid Unit \$	Bid Total \$
204.0110	Removing Asphaltic Surface - FULL DEPTH	SY	3020	\$ 4.40	\$ 13,288.00
204.0150	Removing Curb & Gutter	LF	80	\$ 12.00	\$ 960.00
204.0155	Remove Concrete Sidewalk	SY	20	\$ 36.00	\$ 720.00
205.0100	Excavation Common	CY	1200	\$ 30.00	\$ 36,000.00
205.0100	Excavation Common - EBS (Undistributed)	CY	600	\$ 30.00	\$ 18,000.00
305.0120	Base Aggregate Dense 1 1/4-Inch	TON	1700	\$ 22.00	\$ 37,400.00
311.0110	Breaker Run - EBS (Undistributed)	TON	1200	\$ 26.00	\$ 31,200.00
416.0180	Concrete Driveway 8-Inch	SY	52	\$ 74.00	\$ 3,848.00
460.5223	HMA Pavement Type 3LT 58-28 S	TON	410	\$ 84.00	\$ 34,440.00
460.5224	HMA Pavement Type 4 LT 58-28 S. Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605).	TON	320	\$ 90.00	\$ 28,800.00
601.0411	Concrete Curb & Gutter 30-Inch Type D	LF	80	\$ 44.00	\$ 3,520.00
602.0405	Concrete Sidewalk 4-Inch	SF	180	\$ 9.00	\$ 1,620.00
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	10	\$ 40.00	\$ 400.00
628.2004	Erosion Mat Urban Class I Type B (NON-NETTED)	SY	70	\$ 2.00	\$ 140.00
628.7015	Inlet Protection Type C	EACH	4	\$ 80.00	\$ 320.00
646.1020	Marking Line Epoxy 4-Inch (White)	LF	1240	\$ 1.20	\$ 1,488.00
646.5020	Marking Arrow Epoxy	EACH	2	\$ 350.00	\$ 700.00
646.5120	Marking Word Epoxy "ONLY"	EACH	2	\$ 400.00	\$ 800.00
646.5220	Marking Symbol Epoxy (Handicap)	EACH	1	\$ 350.00	\$ 350.00
646.6120	Marking Stop Line Epoxy 18-inch	LF	18	\$ 18.00	\$ 324.00
690.0150	Sawing Asphalt	LF	50	\$ 3.00	\$ 150.00
690.0250	Sawing Concrete	LF	20	\$ 4.50	\$ 90.00
SPV.0105.01	Traffic Control	LS	1	\$ 3,000.00	\$ 3,000.00
SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	70	\$ 7.00	\$ 490.00
SPV.0180.02	Geotextile TX7 (Undistributed)	SY	1500	\$ 9.00	\$ 13,500.00
ADDITIONAL BID SUBTOTAL				\$	231,548.00
CIRCLE DRIVE at MILLER RD					
Item No.	Item Description	Unit	Bid Qty.	Bid Unit \$	Bid Total \$
204.0100	Removing Concrete Pavement (Driveways)	SY	60	\$ 4.00	\$ 240.00
204.0110	Removing Asphaltic Surface (Driveways)	SY	60	\$ 4.00	\$ 240.00
204.0120	Removing Asphaltic Surface Milling (Partial Depth 2")	SY	1200	\$ 2.50	\$ 3,000.00
204.0150	Removing Curb & Gutter	LF	280	\$ 12.00	\$ 3,360.00
205.0100	Excavation Common - EBS (Undistributed)	CY	80	\$ 30.00	\$ 2,400.00
305.0120	Base Aggregate Dense 1 1/4-Inch	TON	69	\$ 28.00	\$ 1,932.00
311.0110	Breaker Run - EBS (Undistributed)	TON	80	\$ 30.00	\$ 2,400.00
416.0180	Concrete Driveway 8-Inch	SY	60	\$ 74.00	\$ 4,440.00
460.5224	HMA Pavement Type 4 LT 58-28 S. Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605).	TON	190	\$ 80.00	\$ 15,200.00
601.0411	Concrete Curb & Gutter 30-Inch Type D	LF	280	\$ 44.00	\$ 12,320.00
611.8110	Adjusting Manhole Covers	EACH	1	\$ 735.00	\$ 735.00
611.8115	Adjusting Inlet Covers	EACH	2	\$ 735.00	\$ 1,470.00
628.2004	Erosion Mat Urban Class I Type B (NON-NETTED)	SY	150	\$ 2.00	\$ 300.00
628.7015	Inlet Protection Type C	EACH	2	\$ 80.00	\$ 160.00
690.0150	Sawing Asphalt	LF	60	\$ 3.00	\$ 180.00
690.0250	Sawing Concrete	LF	80	\$ 4.50	\$ 360.00
SPV.0060.01	Adjusting Valve Boxes	EACH	2	\$ 300.00	\$ 600.00
SPV.0105.01	Traffic Control	LS	1	\$ 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	150	\$ 7.00	\$ 1,050.00

SPV.0180.02	Geotextile TX7 (Undistributed)	SY	240	\$ 9.00	\$ 2,160.00
ADDITIONAL BID SUBTOTAL				\$ 58,547.00	
ELM STREET at W SOUTH ST					
Item No.	Item Description	Unit	Bid Qty.	Bid Unit \$	Bid Total \$
204.0120	Removing Asphaltic Surface Milling (Partial Depth 2")	SY	1040	\$ 2.50	\$ 2,600.00
204.0150	Removing Curb & Gutter	LF	60	\$ 12.00	\$ 720.00
205.0100	Excavation Common	CY	120	\$ 29.60	\$ 3,552.00
205.0100	Excavation Common - EBS (Undistributed)	CY	70	\$ 30.00	\$ 2,100.00
305.0120	Base Aggregate Dense 1 1/4-Inch	TON	58	\$ 28.00	\$ 1,624.00
311.0110	Breaker Run - EBS (Undistributed)	TON	70	\$ 30.00	\$ 2,100.00
460.5224	HMA Pavement Type 4 LT 58-28 S. Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605).	TON	160	\$ 80.00	\$ 12,800.00
601.0411	Concrete Curb & Gutter 30-Inch Type D	LF	60	\$ 44.00	\$ 2,640.00
602.0405	Concrete Sidewalk 4-Inch	SF	2330	\$ 9.00	\$ 20,970.00
611.8110	Adjusting Manhole Covers	EACH	1	\$ 735.00	\$ 735.00
611.8115	Adjusting Inlet Covers	EACH	2	\$ 735.00	\$ 1,470.00
628.1504	Silt Fence	LF	400	\$ 3.00	\$ 1,200.00
628.2004	Erosion Mat Urban Class I Type B (NON-NETTED)	SY	830	\$ 2.00	\$ 1,660.00
628.7015	Inlet Protection Type C	EACH	4	\$ 80.00	\$ 320.00
690.0150	Sawing Asphalt	LF	80	\$ 3.00	\$ 240.00
690.0250	Sawing Concrete	LF	20	\$ 4.50	\$ 90.00
SPV.0060.01	Adjusting Valve Boxes	EACH	2	\$ 300.00	\$ 600.00
SPV.0105.01	Traffic Control	LS	1	\$ 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	830	\$ 7.00	\$ 5,810.00
SPV.0180.02	Geotextile TX7 (Undistributed)	SY	210	\$ 9.00	\$ 1,890.00
ADDITIONAL BID SUBTOTAL				\$ 69,121.00	
HENRY STREET at WILLIAMS ST					
Item No.	Item Description	Unit	Bid Qty.	Bid Unit \$	Bid Total \$
204.0120	Removing Asphaltic Surface Milling (Partial Depth 2")	SY	2430	\$ 2.50	\$ 6,075.00
204.0150	Removing Curb & Gutter	LF	150	\$ 12.00	\$ 1,800.00
205.0100	Excavation Common - EBS (Undistributed)	CY	162	\$ 29.60	\$ 4,795.20
305.0120	Base Aggregate Dense 1 1/4-Inch	TON	135	\$ 28.00	\$ 3,780.00
311.0110	Breaker Run - EBS (Undistributed)	TON	162	\$ 30.00	\$ 4,860.00
460.5224	HMA Pavement Type 4 LT 58-28 S. Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605).	TON	370	\$ 80.00	\$ 29,600.00
601.0411	Concrete Curb & Gutter 30-Inch Type D	LF	150	\$ 44.00	\$ 6,600.00
602.0405	Concrete Sidewalk 4-Inch	SF	790	\$ 9.00	\$ 7,110.00
611.8110	Adjusting Manhole Covers	EACH	3	\$ 735.00	\$ 2,205.00
611.8115	Adjusting Inlet Covers	EACH	4	\$ 735.00	\$ 2,940.00
628.2004	Erosion Mat Urban Class I Type B (NON-NETTED)	SY	190	\$ 2.00	\$ 380.00
628.7015	Inlet Protection Type C	EACH	4	\$ 80.00	\$ 320.00
690.0150	Sawing Asphalt	LF	90	\$ 3.00	\$ 270.00
690.0250	Sawing Concrete	LF	30	\$ 4.50	\$ 135.00
SPV.0060.01	Adjusting Valve Boxes	EACH	2	\$ 300.00	\$ 600.00
SPV.0105.01	Traffic Control	LS	1	\$ 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	190	\$ 7.00	\$ 1,330.00
SPV.0180.02	Geotextile TX7 (Undistributed)	SY	490	\$ 9.00	\$ 4,410.00
ADDITIONAL BID SUBTOTAL				\$ 83,210.20	
HORACE STREET at GRANT ST					
Item No.	Item Description	Unit	Bid Qty.	Bid Unit \$	Bid Total \$

201.0120	Clearing	SY	60	\$ 25.00	\$ 1,500.00
201.0220	Grubbing	SY	60	\$ 25.00	\$ 1,500.00
204.0120	Removing Asphaltic Surface Milling (Partial Depth 2")	SY	1350	\$ 2.50	\$ 3,375.00
204.0150	Removing Curb & Gutter	LF	130	\$ 12.00	\$ 1,560.00
204.0155	Remove Concrete Sidewalk	SY	34	\$ 36.00	\$ 1,224.00
205.0100	Excavation Common	CY	100	\$ 30.00	\$ 3,000.00
205.0100	Excavation Common - EBS (Undistributed)	CY	90	\$ 30.00	\$ 2,700.00
305.0120	Base Aggregate Dense 1 1/4-Inch	TON	75	\$ 28.00	\$ 2,100.00
311.0110	Breaker Run - EBS (Undistributed)	TON	90	\$ 30.00	\$ 2,700.00
460.5224	HMA Pavement Type 4 LT 58-28 S. Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605).	TON	210	\$ 80.00	\$ 16,800.00
601.0411	Concrete Curb & Gutter 30-Inch Type D	LF	130	\$ 44.00	\$ 5,720.00
602.0405	Concrete Sidewalk 4-Inch	SF	2230	\$ 9.00	\$ 20,070.00
611.8110	Adjusting Manhole Covers	EACH	2	\$ 735.00	\$ 1,470.00
611.8115	Adjusting Inlet Covers	EACH	4	\$ 735.00	\$ 2,940.00
628.1504	Silt Fence	LF	350	\$ 3.00	\$ 1,050.00
628.2004	Erosion Mat Urban Class I Type B (NON-NETTED)	SY	690	\$ 2.00	\$ 1,380.00
628.7015	Inlet Protection Type C	EACH	4	\$ 80.00	\$ 320.00
690.0150	Sawing Asphalt	LF	80	\$ 3.00	\$ 240.00
690.0250	Sawing Concrete	LF	30	\$ 4.50	\$ 135.00
SPV.0060.01	Adjusting Valve Boxes	EACH	2	\$ 300.00	\$ 600.00
SPV.0105.01	Traffic Control	LS	1	\$ 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	690	\$ 7.00	\$ 4,830.00
SPV.0180.02	Geotextile TX7 (Undistributed)	SY	270	\$ 9.00	\$ 2,430.00

ADDITIONAL BID SUBTOTAL \$ 83,644.00

NORTH STREET at WARREN ST

Item No.	Item Description	Unit	Bid Qty.	Bid Unit \$	Bid Total \$
204.0120	Removing Asphaltic Surface Milling (Partial Depth 2")	SY	1300	\$ 2.50	\$ 3,250.00
204.0150	Removing Curb & Gutter	LF	280	\$ 12.00	\$ 3,360.00
204.0155	Remove Concrete Sidewalk	SY	70	\$ 36.00	\$ 2,520.00
205.0100	Excavation Common - EBS (Undistributed)	CY	86	\$ 30.00	\$ 2,580.00
305.0120	Base Aggregate Dense 1 1/4-Inch	TON	72	\$ 28.00	\$ 2,016.00
311.0110	Breaker Run - EBS (Undistributed)	TON	86	\$ 30.00	\$ 2,580.00
460.5224	HMA Pavement Type 4 LT 58-28 S. Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605).	TON	200	\$ 80.00	\$ 16,000.00
601.0411	Concrete Curb & Gutter 30-Inch Type D	LF	280	\$ 44.00	\$ 12,320.00
602.0405	Concrete Sidewalk 4-Inch	SF	630	\$ 9.00	\$ 5,670.00
611.8110	Adjusting Manhole Covers	EACH	2	\$ 735.00	\$ 1,470.00
611.8115	Adjusting Inlet Covers	EACH	4	\$ 735.00	\$ 2,940.00
628.2004	Erosion Mat Urban Class I Type B (NON-NETTED)	SY	200	\$ 2.00	\$ 400.00
628.7015	Inlet Protection Type C	EACH	4	\$ 80.00	\$ 320.00
690.0150	Sawing Asphalt	LF	80	\$ 3.00	\$ 240.00
690.0250	Sawing Concrete	LF	30	\$ 4.50	\$ 135.00
SPV.0060.01	Adjusting Valve Boxes	EACH	2	\$ 300.00	\$ 600.00
SPV.0105.01	Traffic Control	LS	1	\$ 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	200	\$ 7.00	\$ 1,400.00
SPV.0180.02	Geotextile TX7 (Undistributed)	SY	260	\$ 9.00	\$ 2,340.00

ADDITIONAL BID SUBTOTAL \$ 66,141.00

POND VIEW LANE at DODGE ST

Item No.	Item Description	Unit	Bid Qty.	Bid Unit \$	Bid Total \$
204.0120	Removing Asphaltic Surface Milling (Partial Depth 2")	SY	1720	\$ 2.50	\$ 4,300.00
204.0150	Removing Curb & Gutter	LF	50	\$ 12.00	\$ 600.00
205.0100	Excavation Common - EBS (Undistributed)	CY	116	\$ 30.00	\$ 3,480.00
305.0120	Base Aggregate Dense 1 1/4-Inch	TON	96	\$ 28.00	\$ 2,688.00
311.0110	Breaker Run - EBS (Undistributed)	TON	116	\$ 30.00	\$ 3,480.00

460.5224	HMA Pavement Type 4 LT 58-28 S. Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605).	TON	260	\$ 80.00	\$ 20,800.00
601.0411	Concrete Curb & Gutter 30-Inch Type D	LF	50	\$ 44.00	\$ 2,200.00
611.8110	Adjusting Manhole Covers	EACH	2	\$ 735.00	\$ 1,470.00
611.8115	Adjusting Inlet Covers	EACH	5	\$ 735.00	\$ 3,675.00
628.2004	Erosion Mat Urban Class I Type B (NON-NETTED)	SY	30	\$ 2.00	\$ 60.00
628.7015	Inlet Protection Type C	EACH	5	\$ 80.00	\$ 400.00
690.0150	Sawing Asphalt	LF	80	\$ 3.00	\$ 240.00
690.0250	Sawing Concrete	LF	30	\$ 4.50	\$ 135.00
SPV.0060.01	Adjusting Valve Boxes	EACH	2	\$ 300.00	\$ 600.00
SPV.0105.01	Traffic Control	LS	1	\$ 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	30	\$ 7.00	\$ 210.00
SPV.0180.02	Geotextile TX7 (Undistributed)	SY	340	\$ 9.00	\$ 3,060.00
ADDITIONAL BID SUBTOTAL				\$	53,398.00

SKY LANE DRIVE at LINDA LN

Item No.	Item Description	Unit	Bid Qty.	Bid Unit \$	Bid Total \$
204.0120	Removing Asphaltic Surface Milling (Partial Depth 2")	SY	1910	\$ 2.50	\$ 4,775.00
204.0150	Removing Curb & Gutter	LF	250	\$ 12.00	\$ 3,000.00
205.0100	Excavation Common - EBS (Undistributed)	CY	128	\$ 30.00	\$ 3,840.00
305.0120	Base Aggregate Dense 1 1/4-Inch	TON	106	\$ 28.00	\$ 2,968.00
311.0110	Breaker Run - EBS (Undistributed)	TON	128	\$ 30.00	\$ 3,840.00
460.5224	HMA Pavement Type 4 LT 58-28 S. Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605).	TON	290	\$ 80.00	\$ 23,200.00
601.0411	Concrete Curb & Gutter 30-Inch Type D	LF	250	\$ 44.00	\$ 11,000.00
611.8110	Adjusting Manhole Covers	EACH	4	\$ 735.00	\$ 2,940.00
611.8115	Adjusting Inlet Covers	EACH	6	\$ 735.00	\$ 4,410.00
628.2004	Erosion Mat Urban Class I Type B (NON-NETTED)	SY	140	\$ 2.00	\$ 280.00
628.7015	Inlet Protection Type C	EACH	8	\$ 80.00	\$ 640.00
690.0150	Sawing Asphalt	LF	200	\$ 3.00	\$ 600.00
690.0250	Sawing Concrete	LF	50	\$ 4.50	\$ 225.00
SPV.0060.01	Adjusting Valve Boxes	EACH	2	\$ 300.00	\$ 600.00
SPV.0105.01	Traffic Control	LS	1	\$ 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	140	\$ 7.00	\$ 980.00
SPV.0180.02	Geotextile TX7 (Undistributed)	SY	380	\$ 9.00	\$ 3,420.00
ADDITIONAL BID SUBTOTAL				\$	72,718.00

WELLS STREET - CAMBELL ST to CASS ST

Item No.	Item Description	Unit	Bid Qty.	Bid Unit \$	Bid Total \$
204.0120	Removing Asphaltic Surface Milling (Partial Depth 2")	SY	2310	\$ 2.50	\$ 5,775.00
204.0150	Removing Curb & Gutter	LF	280	\$ 12.00	\$ 3,360.00
204.0155	Remove Concrete Sidewalk	SY	34	\$ 36.00	\$ 1,224.00
205.0100	Excavation Common	CY	110	\$ 30.00	\$ 3,300.00
205.0100	Excavation Common - EBS (Undistributed)	CY	156	\$ 30.00	\$ 4,680.00
305.0120	Base Aggregate Dense 1 1/4-Inch	TON	128	\$ 28.00	\$ 3,584.00
311.0110	Breaker Run - EBS (Undistributed)	TON	156	\$ 30.00	\$ 4,680.00
460.5224	HMA Pavement Type 4 LT 58-28 S. Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605).	TON	200	\$ 80.00	\$ 16,000.00
601.0411	Concrete Curb & Gutter 30-Inch Type D	LF	280	\$ 44.00	\$ 12,320.00
602.0405	Concrete Sidewalk 4-Inch	SF	2600	\$ 9.00	\$ 23,400.00
611.8110	Adjusting Manhole Covers	EACH	4	\$ 735.00	\$ 2,940.00
611.8115	Adjusting Inlet Covers	EACH	8	\$ 735.00	\$ 5,880.00
628.1504	Silt Fence	LF	400	\$ 3.00	\$ 1,200.00
628.2004	Erosion Mat Urban Class I Type B (NON-NETTED)	SY	890	\$ 2.00	\$ 1,780.00
628.7015	Inlet Protection Type C	EACH	8	\$ 80.00	\$ 640.00
690.0150	Sawing Asphalt	LF	160	\$ 3.00	\$ 480.00
690.0250	Sawing Concrete	LF	50	\$ 4.50	\$ 225.00

SPV.0060.01	Adjusting Valve Boxes	EACH	6	\$ 300.00	\$ 1,800.00
SPV.0105.01	Traffic Control	LS	1	\$ 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	890	\$ 7.00	\$ 6,230.00
SPV.0180.02	Geotextile TX7 (Undistributed)	SY	460	\$ 9.00	\$ 4,140.00
ADDITIONAL BID SUBTOTAL				\$	109,638.00

ALLEY - COOK/BROAD & NORTH/DODGE

Item No.	Item Description	Unit	Bid Qty.	Bid Unit \$	Bid Total \$
204.0120	Removing Asphaltic Surface Milling (Full Depth 3" Minimum)	SY	1050	\$ 4.40	\$ 4,620.00
205.0100	Excavation Common - EBS (Undistributed)	CY	140	\$ 30.00	\$ 4,200.00
305.0120	Base Aggregate Dense 1 1/4-Inch	TON	120	\$ 28.00	\$ 3,360.00
311.0110	Breaker Run - EBS (Undistributed)	TON	140	\$ 30.00	\$ 4,200.00
460.5223	HMA Pavement Type 3LT 58-28 S	TON	140	\$ 95.00	\$ 13,300.00
460.5224	HMA Pavement Type 4 LT 58-28 S. Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605).	TON	110	\$ 100.00	\$ 11,000.00
611.8110	Adjusting Manhole Covers	EACH	2	\$ 735.00	\$ 1,470.00
628.2004	Erosion Mat Urban Class I Type B (NON-NETTED)	SY	70	\$ 2.00	\$ 140.00
628.7010	Inlet Protection Type B	EACH	2	\$ 80.00	\$ 160.00
628.7015	Inlet Protection Type C	EACH	2	\$ 80.00	\$ 160.00
690.0150	Sawing Asphalt	LF	100	\$ 3.00	\$ 300.00
690.0250	Sawing Concrete	LF	20	\$ 4.50	\$ 90.00
SPV.0105.01	Traffic Control	LS	1	\$ 3,000.00	\$ 3,000.00
SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	70	\$ 7.00	\$ 490.00
SPV.0180.02	Geotextile TX7 (Undistributed)	SY	210	\$ 9.00	\$ 1,890.00
ADDITIONAL BID SUBTOTAL				\$	48,380.00

ALLEY - SOUTH OF GEORGE & WEST OF MADISON

Item No.	Item Description	Unit	Bid Qty.	Bid Unit \$	Bid Total \$
204.0120	Removing Asphaltic Surface Milling (Full Depth 3" Minimum)	SY	570	\$ 4.40	\$ 2,508.00
205.0100	Excavation Common - EBS (Undistributed)	CY	76	\$ 30.00	\$ 2,280.00
305.0120	Base Aggregate Dense 1 1/4-Inch	TON	64	\$ 28.00	\$ 1,792.00
311.0110	Breaker Run - EBS (Undistributed)	TON	76	\$ 30.00	\$ 2,280.00
460.5223	HMA Pavement Type 3LT 58-28 S	TON	78	\$ 95.00	\$ 7,410.00
460.5224	HMA Pavement Type 4 LT 58-28 S. Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605).	TON	60	\$ 100.00	\$ 6,000.00
611.8110	Adjusting Manhole Covers	EACH	2	\$ 735.00	\$ 1,470.00
628.2004	Erosion Mat Urban Class I Type B (NON-NETTED)	SY	70	\$ 2.00	\$ 140.00
628.7010	Inlet Protection Type B	EACH	2	\$ 80.00	\$ 160.00
628.7015	Inlet Protection Type C	EACH	2	\$ 80.00	\$ 160.00
690.0150	Sawing Asphalt	LF	100	\$ 3.00	\$ 300.00
690.0250	Sawing Concrete	LF	20	\$ 4.50	\$ 90.00
SPV.0105.01	Traffic Control	LS	1	\$ 3,000.00	\$ 3,000.00
SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	70	\$ 7.00	\$ 490.00
SPV.0180.02	Geotextile TX7 (Undistributed)	SY	110	\$ 9.00	\$ 990.00
ADDITIONAL BID SUBTOTAL				\$	29,070.00

ALLEY - WAVERLY STREET

Item No.	Item Description	Unit	Bid Qty.	Bid Unit \$	Bid Total \$
204.0120	Removing Asphaltic Surface Milling (Full Depth 3" Minimum)	SY	150	\$ 4.40	\$ 660.00
204.0150	Removing Curb & Gutter	LF	60	\$ 12.00	\$ 720.00
205.0100	Excavation Common - EBS (Undistributed)	CY	20	\$ 30.00	\$ 600.00
305.0120	Base Aggregate Dense 1 1/4-Inch	TON	18	\$ 28.00	\$ 504.00

311.0110	Breaker Run - EBS (Undistributed)	TON	20	\$ 30.00	\$ 600.00
460.5224	HMA Pavement Type 4 LT 58-28 S. Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605).	TON	24	\$ 130.00	\$ 3,120.00
601.0411	Concrete Curb & Gutter 30-Inch Type D	LF	60	\$ 44.00	\$ 2,640.00
611.8115	Adjusting Inlet Covers	EACH	2	\$ 735.00	\$ 1,470.00
628.2004	Erosion Mat Urban Class I Type B (NON-NETTED)	SY	60	\$ 2.00	\$ 120.00
628.7015	Inlet Protection Type C	EACH	2	\$ 80.00	\$ 160.00
690.0150	Sawing Asphalt	LF	74	\$ 3.00	\$ 222.00
690.0250	Sawing Concrete	LF	10	\$ 4.50	\$ 45.00
SPV.0105.01	Traffic Control	LS	1	\$ 3,000.00	\$ 3,000.00
SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	60	\$ 7.00	\$ 420.00
SPV.0180.02	Geotextile TX7 (Undistributed)	SY	30	\$ 9.00	\$ 270.00
ADDITIONAL BID SUBTOTAL				\$	14,551.00

ALLEY - WHEELER/GEORGE & ELKHORN/TOLMAN

Item No.	Item Description	Unit	Bid Qty.	Bid Unit \$	Bid Total \$
204.0120	Removing Asphaltic Surface Milling (Full Depth 3" Minimum)	SY	450	\$ 4.40	\$ 1,980.00
205.0100	Excavation Common - EBS (Undistributed)	CY	60	\$ 30.00	\$ 1,800.00
305.0120	Base Aggregate Dense 1 1/4-Inch	TON	50	\$ 28.00	\$ 1,400.00
311.0110	Breaker Run - EBS (Undistributed)	TON	60	\$ 30.00	\$ 1,800.00
460.5223	HMA Pavement Type 3LT 58-28 S	TON	62	\$ 95.00	\$ 5,890.00
460.5224	HMA Pavement Type 4 LT 58-28 S. Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605).	TON	48	\$ 100.00	\$ 4,800.00
611.8110	Adjusting Manhole Covers	EACH	2	\$ 735.00	\$ 1,470.00
628.2004	Erosion Mat Urban Class I Type B (NON-NETTED)	SY	70	\$ 2.00	\$ 140.00
628.7010	Inlet Protection Type B	EACH	2	\$ 80.00	\$ 160.00
628.7015	Inlet Protection Type C	EACH	2	\$ 80.00	\$ 160.00
690.0150	Sawing Asphalt	LF	100	\$ 3.00	\$ 300.00
690.0250	Sawing Concrete	LF	20	\$ 4.50	\$ 90.00
SPV.0105.01	Traffic Control	LS	1	\$ 3,000.00	\$ 3,000.00
SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	70	\$ 7.00	\$ 490.00
SPV.0180.02	Geotextile TX7 (Undistributed)	SY	90	\$ 9.00	\$ 810.00
ADDITIONAL BID SUBTOTAL				\$	24,290.00

TOWNLINE TRAIL

Item No.	Item Description	Unit	Bid Qty.	Bid Unit \$	Bid Total \$
204.0120	Removing Asphaltic Surface Milling (Full Depth 3" Minimum)	SY	160	\$ 7.00	\$ 1,120.00
205.0100	Excavation Common	CY	70	\$ 30.00	\$ 2,100.00
205.0100	Excavation Common - EBS (Undistributed)	CY	20	\$ 30.00	\$ 600.00
305.0120	Base Aggregate Dense 1 1/4-Inch	TON	18	\$ 28.00	\$ 504.00
311.0110	Breaker Run - EBS (Undistributed)	TON	20	\$ 30.00	\$ 600.00
460.5223	HMA Pavement Type 4LT 58-28 S - WEDGE PAVEMENT OVERLAY (LIGHT LOAD - 12 TON MAX. PER TRUCK)	TON	66	\$ 120.00	\$ 7,920.00
460.5224	HMA Pavement Type 4 LT 58-28 S (LIGHT LOAD - 12 TON MAX. PER TRUCK). Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605).	TON	220	\$ 90.00	\$ 19,800.00
628.1504	Silt Fence	LF	2700	\$ 3.00	\$ 8,100.00
628.2004	Erosion Mat Urban Class I Type B (NON-NETTED)	SY	2900	\$ 2.00	\$ 5,800.00
628.7015	Inlet Protection Type C	EACH	6	\$ 80.00	\$ 480.00
690.0150	Sawing Asphalt	LF	20	\$ 3.00	\$ 60.00
690.0250	Sawing Concrete	LF	24	\$ 4.50	\$ 108.00
SPV.0105.01	Traffic Control	LS	1	\$ 3,000.00	\$ 3,000.00
SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	2900	\$ 7.00	\$ 20,300.00
ADDITIONAL BID SUBTOTAL				\$	70,492.00

TOTAL	\$ 1,014,748.20
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TASK ORDER 25																				
City of Lake Geneva 2023 Street Improvement Program - Attachment A																				
CLASSIFICATION			Project Manager		Project Engineer II		Staff Engineer II		Technician III		Construction Project Engineer		Construction Staff Engineer II		Project Surveyor		Survey Crew		Total Labor	
Average Hourly Wage			\$171.00		\$126.00		\$111.00		\$106.00		\$115.00		\$111.00		\$127.00		\$115.00			
TASK DESCRIPTION		ACT. Code	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Sidewalk Inventory and Field Assessment																				
Sidewalk Inventory and Field Assessment Manual					24	\$3,024.00	32	\$3,552.00											56	\$6,576.00
Data Collection Sheets / Input linked to GIS									52	\$5,512.00									52	\$5,512.00
Inspection of sidewalk / curb ramps / Crosswalks and Ped Signals (25000-ft)							20	\$2,220.00											20	\$2,220.00
QA/QC Prepare GIS map and report of Inspection results					12	\$1,512.00			24	\$2,544.00									36	\$4,056.00
																			Subtotal	\$18,364.00
Resurfacing Streets																				
Assessment of pavement replacement, curb repairs, ADA ramp, sidewalks					8	\$1,008.00	120	\$13,320.00	30	\$3,180.00					12	\$1,524.00	40	\$4,600.00	210	\$23,632.00
Plan Preparation							40	\$4,440.00	24	\$2,544.00									64	\$6,984.00
Quantities/Cost estimates					4	\$504.00	24	\$2,664.00											28	\$3,168.00
Detail Preparation									16	\$1,696.00									16	\$1,696.00
Traffic Control Plan							24	\$2,664.00											24	\$2,664.00
																			Subtotal	\$38,144.00
Parking Lot F																				
Design/Plan Preparation					4	\$504.00	24	\$2,664.00											28	\$3,168.00
Quantities and Details					2	\$252.00	16	\$1,776.00											18	\$2,028.00
Survey and Mapping															4	\$508.00	8	\$920.00	12	\$1,428.00
																			Subtotal	\$6,624.00
Alley Design																				
Design/Plan Preparation					8	\$1,008.00	80	\$8,880.00	4	\$424.00									92	\$10,312.00
Quantities and Details					8	\$1,008.00	28	\$3,108.00											36	\$4,116.00
Survey and Mapping									12	\$1,272.00							16	\$1,840.00	28	\$3,112.00
																			Subtotal	\$17,540.00
Pedestrian Path (Townline)																				
Design/Plan Preparation					8	\$1,008.00	24	\$2,664.00	4	\$424.00									36	\$4,096.00
Quantities and Details					4	\$504.00	8	\$888.00											12	\$1,392.00
Survey and Mapping									8	\$848.00							8	\$920.00	16	\$1,768.00
																			Subtotal	\$7,256.00
Project Manual/Administration																				
Administration			8	\$1,368.00															8	\$1,368.00
Advertisement/Project Manual					16	\$2,016.00	16	\$1,776.00											32	\$3,792.00
Attend Bid Opening			2	\$342.00	4	\$504.00													6	\$846.00
Post Bid Opening Activities					6	\$756.00	4	\$444.00											10	\$1,200.00
Meetings as Required			8	\$1,368.00	4	\$504.00	4	\$444.00											16	\$2,316.00
Special Assessment Report for sidewalks and final quantities							10	\$1,110.00											10	\$1,110.00
2023 CIP & road rating updates							40	\$4,440.00											40	\$4,440.00
																			Subtotal	\$15,072.00
Construction Administration																				
Resurfacing Streets, Pedestrian Path, ADA Ramps, curb repairs					8	\$1,008.00					240	\$26,640.00	80	\$8,880.00					328	\$36,528.00
Allies					16	\$2,016.00					112	\$12,432.00	32	\$3,552.00					160	\$18,000.00
Parking Lot											80	\$8,880.00	40	\$4,440.00					120	\$13,320.00
Construction Administration			16	\$2,736.00							40	\$4,440.00							56	\$7,176.00
																			Subtotal	\$75,024.00
TOTALS			34	\$ 5,814.00	100	\$ 12,600.00	462	\$ 51,282.00	98	10388	472	\$ 52,392.00	152	\$ 16,872.00	16	\$ 2,032.00	72	\$8,280.00	1406	\$178,024
																	Expenses:		\$750	
																	Project Total:		\$178,774	

Summary of Expenses	Units	Cost	Total
Estimated Expenses / Mileage (LS)	1	\$750.00	\$750.00
Totals			\$750.00

2023 Mariane Terrace and Pine Tree Lane Improvements - Phase 2 (#8333225)
Owner: City of Lake Geneva
Solicitor: MSA Professional Services - Madison
12/15/2022 11:00 AM CST
MSA Project #19995004

					Asphalt Contractors		Willkomm Excavating		The Wanasek Corp		Rock Road Companies, Inc.		Reesmans Excavating & Grading, Inc.	
Section Title	Line Item	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
GENERAL														
	1	Mobilization/Bonds/Insurance	LS	1	\$48,000.00	\$48,000.00	\$18,235.00	\$18,235.00	\$55,280.00	\$55,280.00	\$49,396.11	\$49,396.11	\$49,000.00	\$49,000.00
	2	Clearing and Grubbing	LS	1	\$1,000.00	\$1,000.00	\$1,895.00	\$1,895.00	\$3,675.00	\$3,675.00	\$120.00	\$120.00	\$5,950.00	\$5,950.00
	3	Traffic Control	LS	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$6,300.00	\$6,300.00	\$5,000.00	\$5,000.00	\$3,600.00	\$3,600.00
Total General:						\$54,000.00		\$25,130.00		\$65,255.00		\$54,516.11		\$58,550.00
SITE AND ROADWAY														
	4	Asphalt Pavement Removal	SY	4590	\$3.75	\$17,212.50	\$6.30	\$28,917.00	\$3.50	\$16,065.00	\$4.44	\$20,379.60	\$10.50	\$48,195.00
	5	Concrete Pavement Removal	SF	5500	\$1.50	\$8,250.00	\$1.00	\$5,500.00	\$1.00	\$5,500.00	\$1.16	\$6,380.00	\$1.50	\$8,250.00
	6	Remove & Salvage Driveway Brick	SF	175	\$5.50	\$962.50	\$51.40	\$8,995.00	\$3.00	\$525.00	\$35.00	\$6,125.00	\$7.00	\$1,225.00
	7	Remove Existing Storm Water Struc	LS	1	\$1,575.00	\$1,575.00	\$773.00	\$773.00	\$3,300.00	\$3,300.00	\$1,183.56	\$1,183.56	\$4,100.00	\$4,100.00
	8	Remove, Salvage & Reinstall Mailbo	EA	27	\$200.00	\$5,400.00	\$255.00	\$6,885.00	\$185.00	\$4,995.00	\$175.00	\$4,725.00	\$220.00	\$5,940.00
	9	Remove, Salvage & Reinstall Sign	EA	3	\$165.00	\$495.00	\$186.00	\$558.00	\$290.00	\$870.00	\$275.00	\$825.00	\$145.00	\$435.00
	10	Remove, Salvage & Reinstall Landsc	LS	1	\$800.00	\$800.00	\$8,600.00	\$8,600.00	\$525.00	\$525.00	\$500.00	\$500.00	\$1,400.00	\$1,400.00
	11	Remove, Salvage & Reinstall Fence	LF	85	\$68.24	\$5,800.40	\$56.30	\$4,785.50	\$100.00	\$8,500.00	\$95.00	\$8,075.00	\$127.00	\$10,795.00
	12	Unclassified Excavation	LS	1	\$68,000.00	\$68,000.00	\$74,210.00	\$74,210.00	\$90,000.00	\$90,000.00	\$97,508.86	\$97,508.86	\$80,000.00	\$80,000.00
	13	Remove, Salvage & Reinstall Bould	LS	1	\$5,800.00	\$5,800.00	\$1,860.00	\$1,860.00	\$3,150.00	\$3,150.00	\$3,000.00	\$3,000.00	\$1,600.00	\$1,600.00
	14	Adjust Manhole Casting	EA	6	\$1,785.00	\$10,710.00	\$2,000.00	\$12,000.00	\$1,750.00	\$10,500.00	\$1,367.10	\$8,202.60	\$2,600.00	\$15,600.00
	15	Excavation Below Subgrade (EBS)	CY	475	\$28.00	\$13,300.00	\$22.65	\$10,758.75	\$31.00	\$14,725.00	\$37.99	\$18,045.25	\$32.00	\$15,200.00
	16	Breaker Run W/Fabric (EBS)	CY	475	\$50.00	\$23,750.00	\$41.20	\$19,570.00	\$58.00	\$27,550.00	\$46.60	\$22,135.00	\$111.00	\$52,725.00
	17	Dense Graded Base	TON	5110	\$26.00	\$132,860.00	\$24.60	\$125,706.00	\$21.00	\$107,310.00	\$24.47	\$125,041.70	\$30.00	\$153,300.00
	18	Concrete Curb & Gutter, 30-Inch	LF	1200	\$25.50	\$30,600.00	\$19.00	\$22,800.00	\$19.00	\$22,800.00	\$18.00	\$21,600.00	\$25.80	\$30,960.00
	19	Concrete Curb & Gutter, 30-Inch M	LF	300	\$23.00	\$6,900.00	\$22.30	\$6,690.00	\$22.00	\$6,600.00	\$21.00	\$6,300.00	\$29.40	\$8,820.00
	20	Concrete Curb & Gutter, 24-Inch Ri	LF	1010	\$18.00	\$18,180.00	\$16.60	\$16,766.00	\$17.00	\$17,170.00	\$15.60	\$15,756.00	\$23.00	\$23,230.00
	21	Concrete Flume, STA 54+50lt	EA	1	\$2,500.00	\$2,500.00	\$2,125.00	\$2,125.00	\$2,100.00	\$2,100.00	\$2,000.00	\$2,000.00	\$2,400.00	\$2,400.00
	22	Concrete Sidewalk, 4-Inch Thick	SF	310	\$11.00	\$3,410.00	\$9.20	\$2,852.00	\$9.00	\$2,790.00	\$8.65	\$2,681.50	\$11.70	\$3,627.00
	23	Concrete Sidewalk, 6-Inch Thick	SF	110	\$12.00	\$1,320.00	\$9.20	\$1,012.00	\$9.00	\$990.00	\$8.65	\$951.50	\$14.35	\$1,578.50
	24	Concrete Drive Aprons and Drivewa	SF	7100	\$9.00	\$63,900.00	\$7.00	\$49,700.00	\$7.00	\$49,700.00	\$6.65	\$47,215.00	\$9.30	\$66,030.00
	25	Detectable Warning Field	SF	20	\$40.00	\$800.00	\$42.50	\$850.00	\$42.00	\$840.00	\$40.00	\$800.00	\$48.00	\$960.00
	26	Asphaltic Pavement, 2.0-Inch Thick	TON	525	\$87.50	\$45,937.50	\$105.00	\$55,125.00	\$100.00	\$52,500.00	\$88.00	\$46,200.00	\$102.60	\$53,865.00
	27	Asphaltic Pavement, 2.0-Inch Thick	TON	525	\$90.20	\$47,355.00	\$105.00	\$55,125.00	\$105.00	\$55,125.00	\$92.00	\$48,300.00	\$108.00	\$56,700.00
	28	Asphaltic Pavement, 3.0-Inch Thick	TON	30	\$130.00	\$3,900.00	\$158.30	\$4,749.00	\$133.00	\$3,990.00	\$116.00	\$3,480.00	\$185.00	\$5,550.00
	28.1	Stop Bar Pavement Marking, 6-Inch	LF	145	\$22.50	\$3,262.50	\$23.40	\$3,393.00	\$23.00	\$3,335.00	\$22.00	\$3,190.00	\$26.30	\$3,813.50
	28.2	Cross Walk Pavement Markings, 4-	LF	35	\$21.50	\$752.50	\$22.30	\$780.50	\$22.00	\$770.00	\$21.00	\$735.00	\$25.10	\$878.50
Total Site and Roadway:						\$523,732.90		\$531,085.75		\$512,225.00		\$521,335.57		\$657,177.50
STORM SEWER														
	29	2 Ft x 3 Ft Inlet	EA	6	\$2,940.00	\$17,640.00	\$3,975.00	\$23,850.00	\$3,350.00	\$20,100.00	\$4,523.17	\$27,139.02	\$4,075.00	\$24,450.00
	30	48-Inch Storm Manhole	EA	3	\$3,675.00	\$11,025.00	\$3,500.00	\$10,500.00	\$2,920.00	\$8,760.00	\$4,468.79	\$13,406.37	\$4,910.00	\$14,730.00
	31	18- Inch RCP Storm Pipe	LF	100	\$80.85	\$8,085.00	\$92.40	\$9,240.00	\$111.00	\$11,100.00	\$95.80	\$9,580.00	\$138.00	\$13,800.00
	32	12- Inch RCP Storm Pipe	LF	50	\$79.80	\$3,990.00	\$83.00	\$4,150.00	\$111.00	\$5,550.00	\$98.08	\$4,904.00	\$90.00	\$4,500.00

	33	Connect to Existing Storm Sewer	LS	1	\$788.00	\$788.00	\$725.00	\$725.00	\$1,120.00	\$1,120.00	\$685.77	\$685.77	\$4,265.00	\$4,265.00
Total Storm Sewer:						\$41,528.00		\$48,465.00		\$46,630.00		\$55,715.16		\$61,745.00
RESTORATION & EROSION CONTROL														
	34	Inlet Protection, Type-D	EA	20	\$145.00	\$2,900.00	\$159.30	\$3,186.00	\$125.00	\$2,500.00	\$115.00	\$2,300.00	\$275.00	\$5,500.00
	35	Topsoil, Seed, Fertilize, Erosion Ma	SY	1400	\$8.50	\$11,900.00	\$12.65	\$17,710.00	\$10.00	\$14,000.00	\$17.14	\$23,996.00	\$16.25	\$22,750.00
	36	Silt Fence	LF	500	\$2.50	\$1,250.00	\$5.30	\$2,650.00	\$5.00	\$2,500.00	\$4.00	\$2,000.00	\$14.30	\$7,150.00
	37	Rip-Rap, Heavy Duty	CY	12	\$130.00	\$1,560.00	\$85.00	\$1,020.00	\$165.00	\$1,980.00	\$107.57	\$1,290.84	\$210.00	\$2,520.00
Total Restoration & Erosion Control:						\$17,610.00		\$24,566.00		\$20,980.00		\$29,586.84		\$37,920.00
WATERMAIN														
	38	Valve Box, Top Section, Undistribut	EA	13	\$341.00	\$4,433.00	\$702.00	\$9,126.00	\$325.00	\$4,225.00	\$726.82	\$9,448.66	\$700.00	\$9,100.00
	39	8- Inch C900 PVC Watermain	LF	1405	\$113.40	\$159,327.00	\$123.20	\$173,096.00	\$128.00	\$179,840.00	\$144.20	\$202,601.00	\$225.00	\$316,125.00
	40	6- Inch DI Watermain	LF	60	\$130.20	\$7,812.00	\$151.00	\$9,060.00	\$141.00	\$8,460.00	\$166.53	\$9,991.80	\$225.00	\$13,500.00
	41	8- Inch Gate Valve and Box	EA	4	\$3,060.00	\$12,240.00	\$2,670.00	\$10,680.00	\$3,105.00	\$12,420.00	\$3,334.69	\$13,338.76	\$3,310.00	\$13,240.00
	42	6- Inch Gate Valve and Box	EA	4	\$2,241.00	\$8,964.00	\$1,955.00	\$7,820.00	\$2,110.00	\$8,440.00	\$2,471.39	\$9,885.56	\$2,510.00	\$10,040.00
	43	Complete Hydrant Assembly	EA	4	\$9,550.00	\$38,200.00	\$6,712.00	\$26,848.00	\$6,695.00	\$26,780.00	\$8,516.98	\$34,067.92	\$8,400.00	\$33,600.00
	44	8- Inch x 6-Inch DI Tee	EA	4	\$855.00	\$3,420.00	\$722.00	\$2,888.00	\$875.00	\$3,500.00	\$1,016.58	\$4,066.32	\$835.00	\$3,340.00
	45	8- Inch DI Bend, 11.25 Degree	EA	3	\$642.00	\$1,926.00	\$531.00	\$1,593.00	\$670.00	\$2,010.00	\$798.66	\$2,395.98	\$800.00	\$2,400.00
	46	8-Inch D.I. Bend, 22.5 Degree	EA	1	\$666.00	\$666.00	\$343.00	\$343.00	\$665.00	\$665.00	\$819.01	\$819.01	\$820.00	\$820.00
	47	8-Inch D.I. Bend, 45 Degree	EA	4	\$666.00	\$2,664.00	\$555.50	\$2,222.00	\$685.00	\$2,740.00	\$822.60	\$3,290.40	\$825.00	\$3,300.00
	48	8-Inch D.I. Cap	EA	1	\$490.00	\$490.00	\$400.00	\$400.00	\$410.00	\$410.00	\$557.99	\$557.99	\$430.00	\$430.00
	48.1	1- Inch Polyethylene Water Service	LF	840	\$84.00	\$70,560.00	\$100.00	\$84,000.00	\$91.00	\$76,440.00	\$130.18	\$109,351.20	\$150.00	\$126,000.00
	49	1-Inch Curb Stop and Box	EA	30	\$468.00	\$14,040.00	\$722.00	\$21,660.00	\$820.00	\$24,600.00	\$659.76	\$19,792.80	\$650.00	\$19,500.00
	50	1-Inch Water Service Tap with Corp	EA	30	\$1,325.00	\$39,750.00	\$641.50	\$19,245.00	\$1,150.00	\$34,500.00	\$613.66	\$18,409.80	\$570.00	\$17,100.00
	51	Connect to Existing Watermain	EA	1	\$4,147.00	\$4,147.00	\$6,585.00	\$6,585.00	\$9,225.00	\$9,225.00	\$6,774.22	\$6,774.22	\$7,950.00	\$7,950.00
	52	Abandon Existing Watermain Facilit	LS	1	\$6,285.00	\$6,285.00	\$16,660.00	\$16,660.00	\$5,870.00	\$5,870.00	\$4,032.25	\$4,032.25	\$6,550.00	\$6,550.00
	53	Insulation, Rigid, 2-Inch Thick	SF	64	\$4.46	\$285.44	\$8.50	\$544.00	\$5.00	\$320.00	\$1.09	\$69.76	\$16.50	\$1,056.00
Total Watermain:						\$375,209.44		\$392,770.00		\$400,445.00		\$448,893.43		\$584,051.00
Base Bid Total:						\$1,012,080.34		\$1,022,016.75		\$1,045,535.00		\$1,110,047.11		\$1,399,443.50
Bid Alternative 1														
	17a	Dense Graded Base	TON	150	\$30.00	\$4,500.00	\$26.55	\$3,982.50	\$26.00	\$3,900.00	\$22.97	\$3,445.50	\$47.50	\$7,125.00
	19a	Concrete Curb & Gutter, 30-Inch M	LF	275	\$18.10	\$4,977.50	\$37.80	\$10,395.00	\$38.00	\$10,450.00	\$35.60	\$9,790.00	\$42.70	\$11,742.50
	28a	Asphaltic Pavement, 3.0-Inch Thick	TON	60	\$130.00	\$7,800.00	\$143.70	\$8,622.00	\$124.00	\$7,440.00	\$108.00	\$6,480.00	\$229.25	\$13,755.00
Total Bid Alternative 1:						\$17,277.50		\$22,999.50		\$21,790.00		\$19,715.50		\$32,622.50
Bid Alternative 2														
	54	Final Completion Incentive	LS	1	\$40,000.00	\$40,000.00	\$100,000.00	\$100,000.00	\$30,500.00	\$30,500.00	\$34,799.71	\$34,799.71	\$100,000.00	\$100,000.00
Total Bid Alternative 2:						\$40,000.00		\$100,000.00		\$30,500.00		\$34,799.71		\$100,000.00

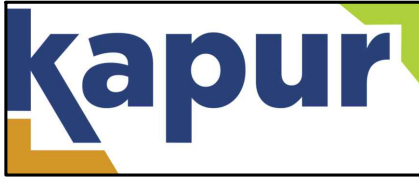
					All-Ways Contractors, Inc.		The Wanasek Corp		Wolf Paving		Asphalt Contractors		Payne & Dolan, Inc.	
Section Title	Line Item	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
GENERAL														
	1	Mobilization/Bonds/Insurance	LS	1	\$2,500.00	\$2,500.00	\$17,200.00	\$17,200.00	\$25,450.00	\$25,450.00	\$27,000.00	\$27,000.00	\$43,998.63	\$43,998.63
	2	Traffic Control	LS	1	\$2,250.00	\$2,250.00	\$3,250.00	\$3,250.00	\$4,250.00	\$4,250.00	\$2,000.00	\$2,000.00	\$11,844.00	\$11,844.00
GENERAL Total:						\$4,750.00		\$20,450.00		\$29,700.00		\$29,000.00		\$55,842.63
SITE AND ROADWAY														
	3	Asphalt Pavement Removal, including 15" min of stone base	SY	3126	\$14.95	\$46,733.70	\$14.00	\$43,764.00	\$14.25	\$44,545.50	\$14.00	\$43,764.00	\$14.25	\$44,545.50
	4	Concrete Pavement Removal	SF	754	\$2.50	\$1,885.00	\$2.00	\$1,508.00	\$1.75	\$1,319.50	\$2.00	\$1,508.00	\$1.75	\$1,319.50
	5	Brick Paver Removal	SF	86	\$6.00	\$516.00	\$3.00	\$258.00	\$3.00	\$258.00	\$3.25	\$279.50	\$3.00	\$258.00
	6	Adjust Manhole Casting	EA	1	\$840.00	\$840.00	\$825.00	\$825.00	\$830.00	\$830.00	\$850.00	\$850.00	\$830.00	\$830.00
	7	Excavation Below Subgrade (EBS)	CY	156	\$23.50	\$3,666.00	\$31.00	\$4,836.00	\$31.00	\$4,836.00	\$30.00	\$4,680.00	\$31.00	\$4,836.00
	8	Breaker Run W/Fabric (EBS)	CY	156	\$38.40	\$5,990.40	\$60.00	\$9,360.00	\$60.00	\$9,360.00	\$60.00	\$9,360.00	\$60.00	\$9,360.00
	9	Dense Graded Base	TON	2292	\$23.50	\$53,862.00	\$21.25	\$48,705.00	\$21.50	\$49,278.00	\$24.00	\$55,008.00	\$21.25	\$48,705.00
	10	Remove and Replace Concrete Curb & Gutter, 30-Inch	LF	330	\$43.60	\$14,388.00	\$42.00	\$13,860.00	\$47.07	\$15,533.10	\$40.00	\$13,200.00	\$47.10	\$15,543.00
	11	Concrete Sidewalk, 4-Inch Thick	SF	588	\$7.00	\$4,116.00	\$7.50	\$4,410.00	\$7.00	\$4,116.00	\$10.00	\$5,880.00	\$7.00	\$4,116.00
	12	Concrete Curb Ramp, 6-Inch Thick	SF	356	\$8.25	\$2,937.00	\$8.50	\$3,026.00	\$8.25	\$2,937.00	\$12.00	\$4,272.00	\$8.25	\$2,937.00
	13	Concrete Sidewalk, 2-ft Strip 6-Inch Thick	SF	631	\$10.00	\$6,310.00	\$10.50	\$6,625.50	\$10.00	\$6,310.00	\$12.00	\$7,572.00	\$10.00	\$6,310.00
	14	Detectable Warning Field	SF	40	\$40.00	\$1,600.00	\$42.00	\$1,680.00	\$40.00	\$1,600.00	\$40.00	\$1,600.00	\$40.00	\$1,600.00
	15	Pavement Markings, 12" White Epoxy Stop Bar	LF	26	\$7.00	\$182.00	\$7.50	\$195.00	\$7.00	\$182.00	\$7.50	\$195.00	\$7.00	\$182.00
	16	Pavement Markings, 6" White Epoxy Cross Walk	LF	556	\$3.50	\$1,946.00	\$4.00	\$2,224.00	\$3.50	\$1,946.00	\$3.75	\$2,085.00	\$3.50	\$1,946.00
	17	Pavement Markings, 6" White Epoxy Parking Stalls	LF	1582	\$3.50	\$5,537.00	\$4.00	\$6,328.00	\$3.50	\$5,537.00	\$3.75	\$5,932.50	\$3.50	\$5,537.00
	18	Pavement Markings, ADA Symbol	EA	2	\$113.71	\$227.42	\$120.00	\$240.00	\$113.71	\$227.42	\$120.00	\$240.00	\$113.71	\$227.42
	19	Pavement Markings, Curb Paint Blue	LF	80	\$10.50	\$840.00	\$11.00	\$880.00	\$10.50	\$840.00	\$11.00	\$880.00	\$10.50	\$840.00
	20	Pavement Markings, Curb Paint Yellow	LF	1	\$10.50	\$10.50	\$11.00	\$11.00	\$10.50	\$10.50	\$11.00	\$11.00	\$10.50	\$10.50
	21	Geotextile Fabric	SY	3219	\$1.85	\$5,955.15	\$2.50	\$8,047.50	\$2.75	\$8,852.25	\$2.70	\$8,691.30	\$2.75	\$8,852.25
	22	Asphaltic Pavement, 2.0-Inch Thick Binder Course	TON	400	\$87.50	\$35,000.00	\$104.00	\$41,600.00	\$93.07	\$37,228.00	\$87.50	\$35,000.00	\$87.00	\$34,800.00
	23	Asphaltic Pavement, 2.0-Inch Thick Surface Course	TON	400	\$90.20	\$36,080.00	\$104.00	\$41,600.00	\$99.22	\$39,688.00	\$90.20	\$36,080.00	\$91.50	\$36,600.00
SITE AND ROADWAY Total:						\$228,622.17		\$239,983.00		\$235,434.27		\$237,088.30		\$229,355.17
STORM SEWER														
	24	2'x3' Storm Inlet	EA	1	\$3,195.00	\$3,195.00	\$3,670.00	\$3,670.00	\$3,570.00	\$3,570.00	\$3,600.00	\$3,600.00	\$3,570.00	\$3,570.00
	25	12" RCP Storm Pipe	LF	45	\$124.00	\$5,580.00	\$119.00	\$5,355.00	\$113.00	\$5,085.00	\$110.00	\$4,950.00	\$113.00	\$5,085.00
	26	Adjust Inlet Casting	EA	1	\$680.00	\$680.00	\$715.00	\$715.00	\$725.00	\$725.00	\$720.00	\$720.00	\$725.00	\$725.00
	27	Connect to Existing Storm Sewer	LS	1	\$450.00	\$450.00	\$1,400.00	\$1,400.00	\$1,195.00	\$1,195.00	\$1,200.00	\$1,200.00	\$1,195.00	\$1,195.00
STORM SEWER Total:						\$9,905.00		\$11,140.00		\$10,575.00		\$10,470.00		\$10,575.00
RESTORATION & EROSION CONTROL														
	28	Inlet Protection, Type-D	EA	4	\$100.00	\$400.00	\$135.00	\$540.00	\$155.00	\$620.00	\$160.00	\$640.00	\$125.00	\$500.00
	29	Topsoil, Native Seed, Fertilize, Erosion Mat Class I Type A	SY	778	\$7.25	\$5,640.50	\$11.00	\$8,558.00	\$9.80	\$7,624.40	\$10.00	\$7,780.00	\$14.00	\$10,892.00
	30	Silt Fence	LF	323	\$2.80	\$904.40	\$6.00	\$1,938.00	\$2.80	\$904.40	\$3.00	\$969.00	\$5.40	\$1,744.20
	31	Sprinkler System Relocation	LS	1	\$2,350.00	\$2,350.00	\$5,250.00	\$5,250.00	\$3,500.00	\$3,500.00	\$3,800.00	\$3,800.00	\$5,000.00	\$5,000.00
RESTORATION & EROSION CONTROL Total:						\$9,294.90		\$16,286.00		\$12,648.80		\$13,189.00		\$18,136.20
Base Bid Total:						\$252,572.07		\$287,859.00		\$288,358.07		\$289,747.30		\$313,909.00



FILENAME: D:\Wauworth_Co\Lake_Geneva_City\Gov\220161_2022 Lake Geneva General Engineering\PHSE 17 Parking Lot D Expansion\Parking Expansion DESIGN.dwg

PLOT DATE/TIME: 1/17/2023 3:12 PM

PLOTTED BY: JACOB A. BRECKLER



1224 S. Pine Street
Burlington, Wisconsin
53105

kapurinc.com

PROJECT:

PARKING LOT D
EXPANSION

LOCATION:

LAKE GENEVA,
WALWORTH
COUNTY
WISCONSIN

CLIENT:

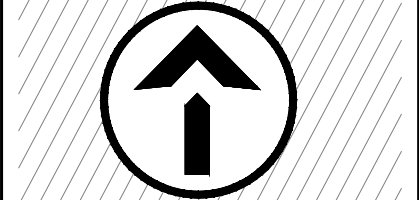
RELEASE:

PLANNING

REVISIONS:

#	DATE	DESCRIPTION

NORTH ARROW:



SCALE:



IF NOT ONE INCH ADJUST SCALE
ACCORDINGLY

SEAL:

all in

SHEET:

PROPOSED DESIGN

PROJECT MANAGER: NKR
PROJECT NUMBER: 22 0161
DATE: 1/17/2023

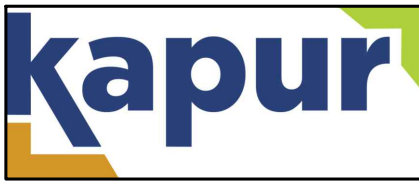
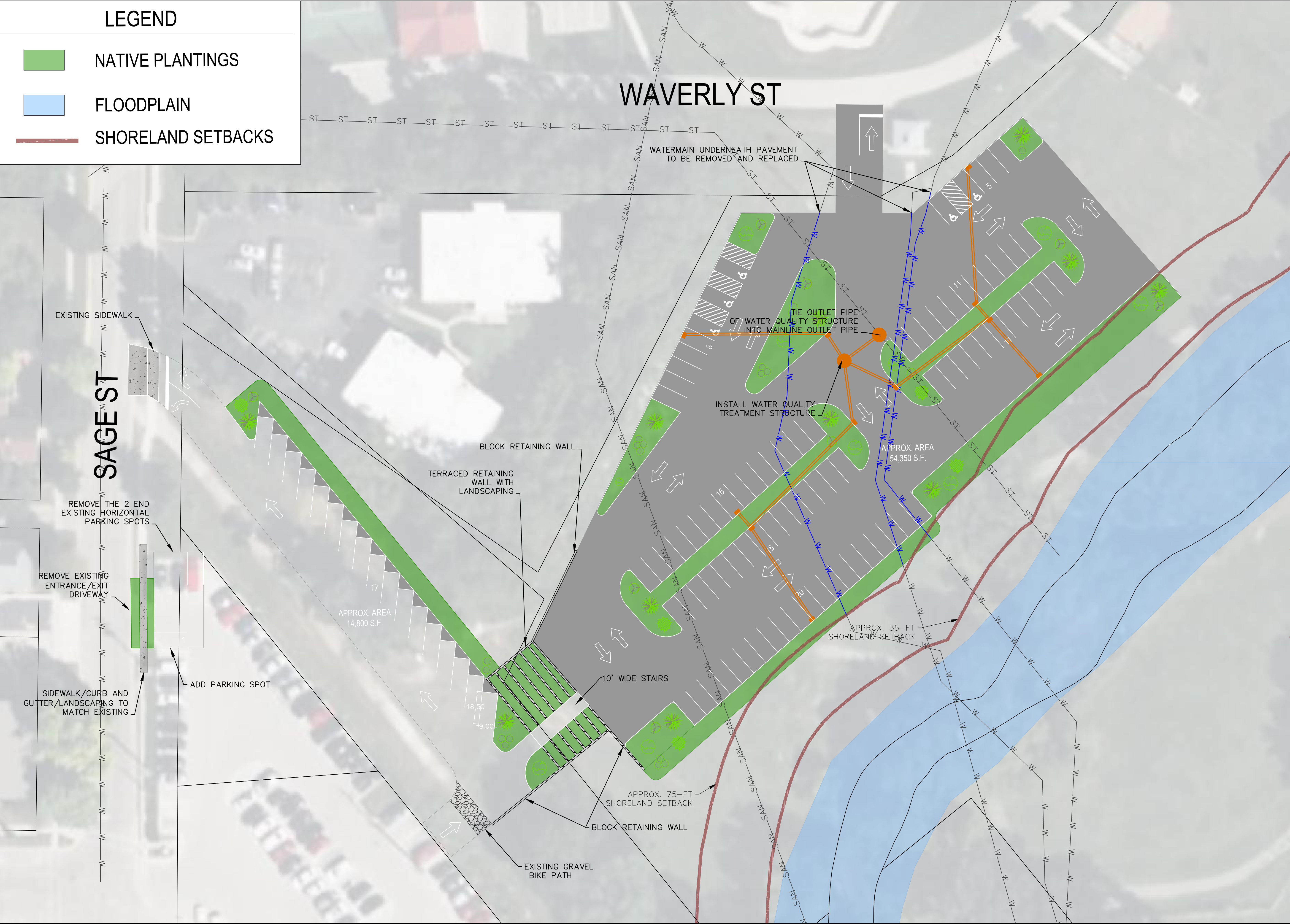
SHEET NUMBER:

EX-1

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LEGEND

- NATIVE PLANTINGS
- FLOODPLAIN
- SHORELAND SETBACKS



1224 S. Pine Street
Burlington, Wisconsin
53105

kapurinc.com

PROJECT:

PARKING LOT D
EXPANSION

LOCATION:

LAKE GENEVA,
WALWORTH
COUNTY
WISCONSIN

CLIENT:

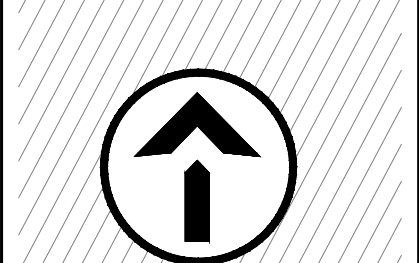
RELEASE:

PLANNING

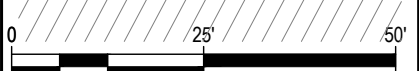
REVISIONS:

#	DATE	DESCRIPTION

NORTH ARROW:



SCALE:



IF NOT ONE INCH ADJUST SCALE
ACCORDINGLY

SEAL:

all in

SHEET:

PROPOSED DESIGN

PROJECT MANAGER: NKR
PROJECT NUMBER: 22 0161
DATE: 1/17/2023

SHEET NUMBER:

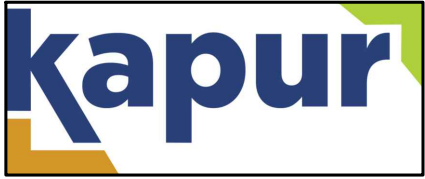
EX-2

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PLOT DATE/TIME: 1/17/2023 3:13 PM
PLOTTED BY: JACOB A. BRECKLER



LEGEND

- NATIVE PLANTINGS
- FLOODPLAIN
- SHORELAND SETBACKS



1224 S. Pine Street
Burlington, Wisconsin
53105

kapurinc.com

PROJECT:

PARKING LOT D
EXPANSION

LOCATION:

LAKE GENEVA,
WALWORTH
COUNTY
WISCONSIN

CLIENT:

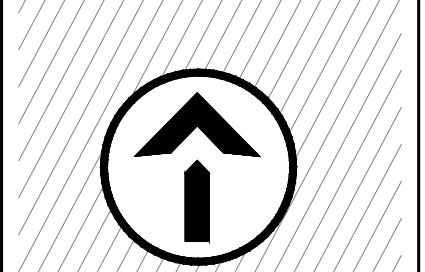
RELEASE:

PLANNING

REVISIONS:

#	DATE	DESCRIPTION

NORTH ARROW:

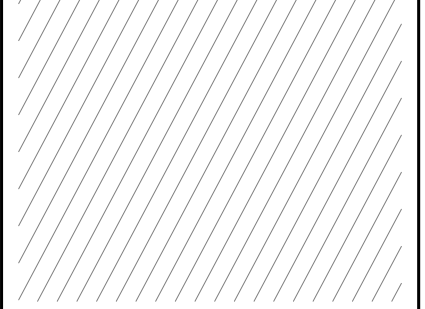


SCALE:



IF NOT ONE INCH ADJUST SCALE
ACCORDINGLY

SEAL:



all in

SHEET:

PROPOSED DESIGN

PROJECT MANAGER: NKR
PROJECT NUMBER: 22 0161
DATE: 1/17/2023

SHEET NUMBER:

EX-3

LAKE GENEVA PARKING LOT D EXPANSION

City of Lake Geneva, Walworth County, Wisconsin

Date: January 10, 2023

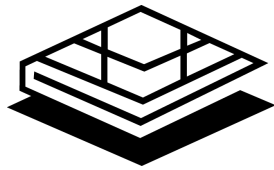
*****PRELIMINARY ESTIMATE*****

UPPER PARKING LOT					
Item No.	Item Description	Unit	Bid Qty.	Bid Unit Price	Bid Price
204.0100	Removing Concrete Pavement	SY	22	\$ 20.00	\$ 440.00
204.0110	Removing Asphaltic Surface	SY	38	\$ 20.00	\$ 760.00
204.0150	Removing Curb & Gutter	LF	85	\$ 20.00	\$ 1,700.00
204.0155	Removing Concrete Sidewalk	SY	35	\$ 20.00	\$ 700.00
205.0100	Excavation Common	CY	785	\$ 27.50	\$ 21,587.50
205.0100	Excavation Common - EBS	CY	165	\$ 30.00	\$ 4,950.00
305.0110	Base Aggregate Dense 3/4-Inch	TON	15	\$ 40.00	\$ 600.00
305.0120	Base Aggregate Dense 1 1/4-Inch	TON	1120	\$ 20.00	\$ 22,400.00
311.0110	Breaker Run / Base Aggregate Dense 3-Inch	TON	330	\$ 25.00	\$ 8,250.00
416.0180	Concrete Driveway 6-Inch	SY	35	\$ 150.00	\$ 5,250.00
460.6223	HMA Pavement 3 LT 58-28 S	TON	255	\$ 85.00	\$ 21,675.00
460.6224	HMA Pavement 4 LT 58-28 S, Item also includes tack coat (455.0605)	TON	190	\$ 90.00	\$ 17,100.00
504.0500.S	Concrete Masonry Retaining Walls	LS	1	\$ 15,000.00	\$ 15,000.00
601.0411	Concrete Curb & Gutter 30-Inch Type D	LF	850	\$ 30.00	\$ 25,500.00
601.041X	Concrete Curb & Gutter 30-Inch Sloped Curb	LF	70	\$ 50.00	\$ 3,500.00
602.0405	Concrete Sidewalk 4-Inch	SF	160	\$ 30.00	\$ 4,800.00
602.0415	Concrete Sidewalk 6-Inch	SF	160	\$ 30.00	\$ 4,800.00
628.1504	Silt Fence	LF	300	\$ 3.00	\$ 900.00
628.2008	Erosion Mat Urban Class I, Type B	SY	500	\$ 2.00	\$ 1,000.00
628.7560	Tracking Pads	EACH	1	\$ 2,500.00	\$ 2,500.00
637.XXXX	Signage	LS	1	\$ 2,000.00	\$ 2,000.00
646.XXXX	Pavement Markings	LS	1	\$ 1,500.00	\$ 1,500.00
690.0150	Sawing Asphalt	LF	150	\$ 2.50	\$ 375.00
690.0250	Sawing Concrete	LF	30	\$ 4.00	\$ 120.00
SPV.0105.01	Traffic Control	LS	1	\$ 10,000.00	\$ 10,000.00
SPV.0105.0	Landscaping	LS	1	\$ 7,500.00	\$ 7,500.00
SPV.0180.01	Geogrid TX7	SY	455	\$ 7.50	\$ 3,412.50
SPV.0180.02	Restore Disturbed Areas - Includes Replace Topsoil (625.0100), Fertilizer Type A (629.0205), and Seeding Mix No. 40 (630.0140)	SY	500	\$ 7.50	\$ 3,750.00
SUBTOTAL W/O CONTINGENCY				\$	192,070.00
CONSTRUCTION CONTINGENCY, 20%				\$	38,414.00
UPPER PARKING LOT - ROADWAY SUBTOTAL				\$	230,484.00
ENGINEERING, 15%				\$	34,572.60

LOWER PARKING LOT					
Item No.	Item Description	Unit	Bid Qty.	Bid Unit Price	Bid Price
204.0110	Removing Asphlatic Surface	SY	360	\$ 15.00	\$ 5,400.00
205.0100	Excavation Common	CY	2945	\$ 27.50	\$ 80,987.50
205.0100	Excavation Common - EBS	CY	685	\$ 30.00	\$ 20,550.00
305.0120	Base Aggregate Dense 1 1/4-Inch	TON	4210	\$ 20.00	\$ 84,200.00
311.0110	Breaker Run / Base Aggregate Dense 3-Inch	TON	1265	\$ 25.00	\$ 31,625.00
460.6223	HMA Pavement 3 LT 58-28 S	TON	880	\$ 85.00	\$ 74,800.00
460.6224	HMA Pavement 4 LT 58-28 S, Item also includes tack coat (455.0605)	TON	610	\$ 90.00	\$ 54,900.00
504.0500.S	Concrete Masonry Retaining Walls	LS	1	\$ 20,000.00	\$ 20,000.00
601.0411	Concrete Curb & Gutter 30-Inch Type D	LF	2700	\$ 27.50	\$ 74,250.00
608.30XX	Storm Sewer Pipe Class III XX-Inch	LF	525	\$ 100.00	\$ 52,500.00
611.1230	Catch Basin 2x3-FT	EACH	11	\$ 2,500.00	\$ 27,500.00
628.1504	Silt Fence	LF	500	\$ 3.00	\$ 1,500.00
628.2008	Erosion Mat Urban Class I, Type B	SY	865	\$ 2.00	\$ 1,730.00
628.7560	Tracking Pads	EACH	1	\$ 2,500.00	\$ 2,500.00
637.XXXX	Signage	LS	1	\$ 4,000.00	\$ 4,000.00
646.XXXX	Pavement Markings	LS	1	\$ 4,000.00	\$ 4,000.00
690.0150	Sawing Asphalt	LF	50	\$ 2.50	\$ 125.00
SPV	Stormceptor System	LS	1	\$ 50,000.00	\$ 50,000.00
SPV.0105.01	Traffic Control	LS	1	\$ 2,000.00	\$ 2,000.00
SPV.0105.0	Landscaping	LS	1	\$ 20,000.00	\$ 20,000.00
SPV.0180.01	Geogrid TX7	SY	4960	\$ 7.50	\$ 37,200.00
SPV.0180.02	Restore Disturbed Areas - Includes Replace Topsoil (625.0100), Fertilizer Type A (629.0205), and Seeding Mix No. 40 (630.0140)	SY	865	\$ 7.50	\$ 6,487.50
SUBTOTAL W/O CONTINGENCY				\$	656,255.00
CONSTRUCTION CONTINGENCY, 20%				\$	131,251.00
LOWER PARKING LOT - ROADWAY SUBTOTAL				\$	787,506.00
ENGINEERING, 15%				\$	118,125.90

STORMWATER DETENTION POND					
Item No.	Item Description	Unit	Bid Qty.	Bid Unit Price	Bid Price
628.1504	Silt Fence	LF	550	\$ 3.00	\$ 1,650.00
628.2008	Erosion Mat, Urban Class I, Type B	SY	2300	\$ 2.00	\$ 4,600.00
628.7504	Temporary Ditch Checks (Silt Socks)	LF	50	\$ 10.00	\$ 500.00
628.7560	Tracking Pads	EACH	1	\$ 2,500.00	\$ 2,500.00
SPV.0180	Restore Disturbed Areas - Includes Replace Topsoil (625.0100), Fertilizer Type A (629.0205), and Seeding Mix No. 40 (630.0140)	SY	2300	\$ 7.50	\$ 17,250.00
SPV.9100	Outlet Control Structure	EACH	1	\$ 5,000.00	\$ 5,000.00
SPV.9150	Emergency Spillway Special	EACH	1	\$ 5,000.00	\$ 5,000.00
SPV.9200	Stormwater Detention Facility Special	LS	1	\$ 350,000.00	\$ 350,000.00
SUBTOTAL W/O CONTINGENCY				\$	386,500.00
CONSTRUCTION CONTINGENCY, 20%				\$	77,300.00
STORMWATER DETENTION POND - SUBTOTAL				\$	463,800.00
ENGINEERING, 15%				\$	69,570.00

TERRACED RETAINING WALLS					
Item No.	Item Description	Unit	Bid Qty.	Bid Unit Price	Bid Price
206.3001.S	Excavation for Structures Retaining Walls (Structure)	LS	1	\$ 50,000.00	\$ 50,000.00
504.0500.S	Concrete Masonry Retaining Walls	LS	1	\$ 150,000.00	\$ 150,000.00
SPV.0105.0	Landscaping & Steps	LS	1	\$ 25,000.00	\$ 25,000.00
SUBTOTAL W/O CONTINGENCY				\$	225,000.00
CONSTRUCTION CONTINGENCY, 20%				\$	45,000.00
TERRACED RETAINING WALLS - SUBTOTAL				\$	270,000.00
ENGINEERING, 15%				\$	40,500.00
WATERMAIN REPLACEMENT					
Item No.	Item Description	Unit	Bid Qty.	Bid Unit Price	Bid Price
SPV.0105.0	Watermain Replacment	LS	1	\$ 200,000.00	\$ 200,000.00
SUBTOTAL W/O CONTINGENCY				\$	200,000.00
CONSTRUCTION CONTINGENCY, 20%				\$	40,000.00
WATERMAIN REPLACEMENT - SUBTOTAL				\$	240,000.00
ENGINEERING, 15%				\$	36,000.00
COSNTRUCTION SUBTOTAL W/ CONTIGENCY				\$	1,991,790.00
TOTAL 15% ENGINEERING - Design/Construction				\$	298,768.50
SUBTOTAL W/ ENGINEERING				\$	2,290,558.50



LAKE GENEVA PUBLIC LIBRARY

Date: January 20, 2023

To: Public Works Committee

From: Lake Geneva Public Library (Emily Kornak, Library Director; Dennis Lyon, Library Board President)

Subject: Additional parking stalls on Main St. for Library patrons

Dear PWC,

Thank you for considering additional parking stalls on Main Street for Library patrons. With the increase in parking rates to \$4/hr Fri-Sun, we are concerned about the impact on Library usage.

Parking rate increases especially affect county residents who live in parts of Walworth County without a municipal library. These residents can use any library in Walworth County, and their usage, tracked by items checked out, is reimbursed by the county to the lending library. In effect, this means that every item checked out by a county resident without a municipal library brings revenue of approximately \$4/checkout to the Lake Geneva Public Library when those patrons use the Lake Geneva Public Library. This translates to anywhere between approximately \$250,000 - \$350,000 in county funding for the library (exact amount dependent upon the county funding formula, library operating budget, and number of checkouts by county residents without municipal libraries).

This funding supports the library's operation and supplements City of Lake Geneva funding, and we would like to encourage library usage by our county residents - especially from Geneva, Linn, Lyon, and Bloomfield townships, to continue to bring Walworth County funding to the Lake Geneva library. In order to do this, we need to be able to offer parking to these patrons, and are therefore requesting an additional 5 parking stalls for library use during open hours. As with the current library parking stalls, these can be regular paid stalls when the library is closed.

Thank you for supporting our initiative to bring county funding to our library and continuing to provide access to lifelong learning to everyone in our community!

Sincerely,

Emily Kornak
Dennis Lyon

cc: Tom Earle, Seth Elder, Dave Nord