



MEETING	DATE	TIME	LOCATION
Town Board	Tuesday, June 2, 2020	Immediately following Sanitary District	VIRTUAL MEETING 1900 W. Grand Chute Blvd.

**\*\*VIRTUAL MEETING PARTICIPATION OPTIONS\*\***

**Note: Stay connected from Sanitary District Meeting for the Town Board Meeting**

Web Access:

<https://grandchute.my.webex.com/grandchute.my/j.php?MTID=mb0fa6b5966884672a03c9541dbfd258c>

Access Code: 624-632-691

Meeting Password: 1900

Telephone Access:

Dial: (408) 418-9388

Access Code: 624-632-691

Meeting Password: 1900

A. CALL TO ORDER/ROLL CALL

B. APPROVAL OF AGENDA/ORDER OF THE DAY

C. REPORT

1. Chief Bantes update on Covid-19 and Emergency Operations

D. PUBLIC INPUT **No public comment** will be permitted at this meeting out of a concern for fairness and safety as many attendees will be attending remotely without any meaningful ability to participate.

E. CONSENT AGENDA

Items on the Consent Agenda are routine in nature and require one motion to approve all items listed. Prior to voting on the Consent Agenda, items on the Consent Agenda may be removed at the request of any Supervisor and addressed immediately following the motion to approve the other items on the Consent Agenda.)

1. Approval of regular meeting minutes from May 19, 2020

2. Licensing: *(applications on file in the clerk's office)(License Committee recommends approval)*

a. Operator licenses:

- 1) Approval of operator licenses applications to expire: 2022 dated 5/14/20 and 5/21/20
- 2) Operator Licenses recommended for denial: Tyler, Sheprow, and Ellis

b. Licensing:

- 1) The Shinery Neenah LLC dba The Shinery temporary change in location to 4661 Michaels Drive, Grand Chute
- 2) Original "Class B" beer and liquor application for The Shinery Neenah LLC dba The Shinery, 4301 W. Wisconsin Avenue, Suite 432
- 3) Original Class "B" beer application for Arora Hospitality, LLC dba Motel 6, 210 N. Westhill Boulevard.
- 4) Original Class "B" beer application for Arora Hospitality, LLC dba Quality Inn, 3623 W. College Avenue.
- 5) Original Hotel/Motel application for Ambika Hotel, LLC dba Howard Johnson, 200 N. Perkins Street.

- 6) RENEWALS – July 1, 2020 to June 30, 2021 conditioned on payments due to the Town are current prior to issuance of any licenses pursuant to Municipal Codes 335-4(E) and 315-9(C).  
(see the attached lists)
- (1) Liquor Licenses
  - (2) Dance Licenses
  - (3) Hotel/Motel Licenses
  - (4) Junk Dealer renewal application for 2020/2021 for Golper Supply Co, Inc., 1810 W. Edgewood Drive, David Golper, owner

F. FINANCIAL REPORTS

- 1. Approval of Voucher List – June 2, 2020
- 2. Accept Monthly Budget Statement – April 2020

G. NEW BUSINESS

- 1. Plan Commission Recommendations:
  - a. Certified Survey Map CSM-21-19 requested by Jill C. Johnson-Morgan, 3540 W Capitol Drive, for approval of a four-lot CSM with roadway dedication. Planner Patza to report results from 6/2/2020 PC meeting.
- 2. Award of bid, Contract 2020-02, Evergreen Drive, Town Lakes Avenue to Orion Lane, to Michels Corporation in the amount of \$4,744,597.07 (award of bid subject to Final Resolution TBR-16-2020 approval).
- 3. Award of bid, Contract 2020-08 for Sidewalk, Curb, and Concrete Repair to Al Dix Concrete, Inc. in the amount of \$111,213.50.

H. RESOLUTION

- 1. Final Resolution TBR-16-2020 for W. Evergreen Drive (RR to N. Gillett Street) as located in the Town of Grand Chute authorizing the commencement of work or improvements and special assessments for street reconstruction and urbanization and levying special assessments against abutting property or on an area wide basis to specially benefiting property under Chapter 60 and 66.0703 Wis. Stats., 2017-18 as amended, et al., and the Town's Police Power.

I. ADJOURNMENT

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**Public Notice:** Agendas are posted in the following locations: Town Hall bulletin boards & Town website [www.grandchute.net](http://www.grandchute.net) 2015 Wisconsin Act 79 allows the publication of certain legal notices on an Internet site maintained by a municipality. This law allows these types of legal notices to be posted in one physical location in the jurisdiction (instead of three) if also placed on an Internet site maintained by the local government.

**Special Accommodations:** Requests from persons with disabilities who need assistance to participate in this meeting should be made to the Clerk's Office at (920-832-5644) with at least 24-hour notice.

**Notice of Possible Quorum:** A quorum of the Sanitary Districts, Plan Commission, Board of Review, Licensing Committee, Parks Commission, Community Development Authority, Joint Review Board, Zoning Board of Appeals and/or Police and Fire Commission may be present at this meeting for the purpose of gathering information and possible discussion on items listed on this agenda. However, unless otherwise noted in this agenda, no official action by the Sanitary Districts, Plan Commission, Board of Review, Licensing Committee, Parks Commission, Joint Review Board, Zoning Board of Appeals and/or Police and Fire Commission will be taken at this meeting.

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CALL TO ORDER/ROLL CALL

Virtual meeting called to order at 6:33 p.m. by Dave Schowalter, presiding officer.

PRESENT: Dave Schowalter, Brad Gehring, Jeff Ings, Jeff Nooyen, Travis Thyssen, and Angie Cain, Town Clerk

STAFF: Jim March, Town Administrator; Robert Buckingham, Community Development Director; Tim Bantes, Fire Chief; Greg Peterson, Police Chief; Brent Braun, IT Director; Katie Schwartz, Director of Public Works; Julie Wahlen, Finance Director; Mike Patza, Town Planner; Karen Heyrman, Deputy Director of Public Works; and Atty. Rossmeissl, Herrling Clark Law Offices; and Nick Vande Hey, McMahon

APPROVAL OF AGENDA/ORDER OF THE DAY

**Motion (Thyssen/Gehring) to approve the agenda. Motion carried.**

REPORT

Update on COVID-19 and Emergency Operations

Chief Bantes provided the Town Board with an update on COVID-19. He described the steps that the Town has taken through planning and the Emergency Operation Center. Town Hall is scheduled to reopen to the public on June 1, 2020.

PUBLIC INPUT – There was no public input.

CONSENT AGENDA

Approval of regular meeting minutes from May 5, 2020

Licensing: *(applications on file in the clerk's office)(License Committee recommends approval)*

Approval of operator licenses applications to expire: 2022 dated 4/30/2020 and 5/7/2020

Liquor Licenses change of agents:

REC Entertainment LLC dba Luv 2 Play, appoints Adam Benzshauel as agent

Blazin Wings, Inc. dba Buffalo Wild Wings, appoints Jill Brinkman as agent

Special Event Permit:

Appleton Baseball Club, 2400 N. Casaloma Drive, for wedding fireworks on August 7, 2020. CONDITIONS:

1) No fireworks may begin after 10:00 p.m., 2) Display must comply with NFPA 1123 standards

Accept Monthly Reports: Community Development, Fire Department, Police Department, and Public Works, Park Commission

**Motion (Nooyen/Thyssen) to approve the consent agenda. Motion carried.**

FINANCIAL REPORTS

Approval of Voucher List – May 19, 2020

\$319,976.47 (95367-95417; Payroll \$280,987.03; ACH \$180,220.49

**Motion (Thyssen/Nooyen) to approve the voucher list. Motion carried.**

Supv. Ings asked if he could get more details on the budget reports going forward.

Dir. Wahlen stated that she would provide an analysis of bulleted items of the budget moving forward.

NEW BUSINESS

Approve the Municipal agreement with Outagamie County Highway Department for CTH 00 & Oneida Street intersection improvements.

**Motion (Gehring/Thyssen) to approve. Motion carried.**

Revised Outagamie County Highway Department Agreement for urbanization of CTH CA from CTH CB to Casaloma Drive in 2020.

**Motion (Nooyen/Gehring) to approve.**

Discussion took place about this project regarding the roundabouts and how this project will help reduce the accidents in this area. The speed limit was also reduced in this area from 55 to 45 miles per hour.

**Motion carried.**

Accept the \$7,270 donation from McCain Foods for a flashing beacon at the pedestrian crossing on N. Hickory Farm Lane.

**Motion (Nooyen/Ings) to accept the donation from McCain Foods. Motion carried.**

Approve a budget adjustment for asphalt pavement patching at various locations to include increasing fund 10-14-53311-290 Highway Contractual Services by \$15,500 and decreasing fund 10-53311-110 Highway Salaries and Wages by \$15,500.

**Motion (Thyssen/Ings) to approve a budget adjustment for asphalt pavement patching. Motion carried.**

Approve the proposal for Buran Way platting and stormwater management with Davel Engineering & Environmental, Inc. for \$4,800.

**Motion (Gehring/Thyssen) to approve. Motion carried.**

Authorize the Police Department to accept the Capital Credit Union Elevate Communities grant in the amount of \$31,753 for the purchase of a Thermo Fisher Scientific TruNarc handheld spectroscopic narcotics analyzer and approve a budget adjustment that increases the Police Donations revenue account, 10-17-48500, by \$31,753, and increases Police Patrol Capital Equipment, 10-17-52100-810, by \$31,753.

**Motion (Thyssen/Nooyen) to authorize the acceptance of the grant and approve a budget adjustment. Motion carried.**

Approve the insurance package for the 2020-2021 year.

**Motion (Thyssen/Nooyen) to approve.**

Admin. March provided a history of the insurance packages and discussed the detailed approach to update the insurance package.

**Motion carried.**

RESOLUTION

Resolution TBR-17-2020 moving wards 15-18 to vote at Town Hall instead of Town Center Park for the August 11, 2020 Partisan Primary.

**Motion (Nooyen/Thyssen) to approve. Motion carried.**

ADJOURNMENT

**Motion (Thyssen/Ings) to adjourn meeting. Motion carried.**

Meeting adjourned at 7:05 p.m.

These minutes were taken at a regular meeting held on May 19, 2020 and entered in this record book, May 20, 2020 by:

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Angie Cain, Town Clerk  
Town of Grand Chute

**INITIAL DRAFT**

Please Provide Operator's Licenses checks on the following applicants for New and Renewal Operator License, (the license will expire in 2022). Amended applications where background check already complete and now resubmitted

**NEW**

**Approve Deny**

Denton, Jady M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kline, Stephanie K	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Krueger, Ethan S	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Parks, Jasmine R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Strand, Danielle L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Thiel, Elizabeth M	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Capt Jaeger  
Capt. Jaeger or Chief Peterson

Date: 5/10/20

**RENEWAL**

**Approve Deny**

Aguirre, Miguel	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fietzer, Christopher D	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hublein, Gayle J	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kemkes, Debbie L	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Capt Jaeger  
Capt. Jaeger or Chief Peterson

Date: 5/10/20

Please Provide Operator's Licenses checks on the following applicants for New and Renewal Operator License, (the license will expire in 2022). Amended applications where background check already complete and now resubmitted

**NEW**

Approve Deny

Mueller, James L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sonnleitner, Debra A	<input checked="" type="checkbox"/>	<input type="checkbox"/>

  
Capt. Jaeger or Chief Peterson

Date: 5/25/20

**RENEWAL**

Approve Deny

Dueitt, Lawrence G	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Haverkorn, Zykora A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Lipke, Desiree L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ludwig, Mike A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Taves, Tyler R	<input checked="" type="checkbox"/>	<input type="checkbox"/>

  
Capt. Jaeger or Chief Peterson

Date: 5/25/20

## **Dance License Renewals (July 1, 2020 – June 30, 2021):**

**CONDITION: Payments due to the Town are current prior to issuance of any licenses pursuant to Municipal Codes 335-4(E) and 315-9(C)**

- Appleton Baseball Club, Inc dba Wisconsin Timber Rattlers
- Appleton FADS Inc dba Fred Astaire Dance Studios
- Butte Des Morts Country Club, Inc.
- Fox Valley Hospitality Inc dba Double Tree by Hilton Appleton
- Gordon Bubolz Nature Preserve, Inc dba Gordon Bubolz Nature Preserve
- Oney Johnston Edward Blessman Post 38 dba American Legion Post 38
- Tarjet, LLC dba The Flagstone
- The Bar of Appleton Inc. dba The Bar of Appleton

## **HOTEL/MOTEL Renewal Licenses – July 1, 2020 - June 30, 2021**

**CONDITION: Payments due to the Town are current prior to issuance of any licenses pursuant to Municipal Codes 335-4(E) and 315-9(C).**

- Ambika Hotel, LLC dba Howard Johnson, 200 N. Perkins St., Parth Patel, Owner
- App Pro I, LLC dba Holiday Inn Appleton, 1565 N. Casaloma Dr., William Zanetis, Officer
- App Pro of Appleton Inc dba Comfort Suites, 3809 W. Wisconsin Ave., William P Zanetis, Officer
- Arora Hospitality LLC dba Motel 6 Appleton, 210 N. Westhill Blvd., Parmeet Arora, Owner
- Arora Hospitality LLC dba Quality Inn, 3623 W. College Ave., Parmeet Arora, Owner
- ATW Lodging Group, LLC dba Wingate by Wyndham, 1565 N. Federated Dr., Kunal Patel, Officer
- BHG-FFIS of Appleton, LLC dba Fairfield Inn & Suites, 130 S. Nicolet Rd., Ace Brandt, Officer
- Core Point Lodging Group Properties dba LaQuinta Inn & Suites, 3800 W. College Ave., Mark Kukulski, Officer
- Esa P Portfolio Operating Lessee LLC dba Extended Stay America, 4141 Boardwalk Ct, Jonathan Halkyard, Officer
- Fox Valley Hospitality Inc dba Double Tree by Hilton Appleton, 150 S. Nicolet Rd, Jatin Batra, Owner
- Fox Valley Lodging Group dba Super 8 Motel, 3624 W College Ave., Hansa Patel, Owner
- Igo Legacy Hotel Group, LLC dba Country Inn & Suites, 355 N. Fox River Dr., Mike Ives, Officer
- Laxmijikrupa LLC dba Baymont Inn & Suites, 3924 W College Ave., Jagdish Patel, Officer
- Laxmijikrupa, LLC dba Rodeway Inn, 3920 W College Ave., Jagdish Patel, Owner
- Omsai LLC dba Budget Inn of Appleton, 1032 S Westland Dr., Mitul & Nilesh Patel, Owners
- Pramai LLC dba Northern Inn, 420 W Northland Ave., Kanu Patel, Owner/Manager
- Rajshyamaji LLC dba Microtel Inn & Suites, 321 N Metro Dr., Jagdish Patel, Officer
- RI Midwest Heritage Inn of Appleton Opco dba Appleton Residence Inn, 310 Metro Dr., Ruby Huang, Officer
- SAMP LLC dba Americinn Appleton Airport, 132 N. Mall Dr., Daxesh Patel, Officer
- Stone Hospitality LLC dba Candlewood Suites, 4525 W College Ave., Jatin Batra, Officer
- United Hospitality LLC dba Grandstay Hotel & Suites, 300 N Mall Dr., Jatin Batra, Officer
- Vision Hospitality LLC dba Clarion Inn Appleton, 3033 W College Ave, Bakul Sanghvi, Owner
- WRLP Appleton LLC dba Hampton Inn, 350 Fox River Dr., Richard Rush, Owner

## **Alcohol Beverage Renewal Licenses – July 1, 2020 – June 30, 2021:**

**Condition: Payments due to the Town are current prior to issuance of any licenses pursuant to Municipal Codes 335-4(E) and 315-9(C).**

### **"CLASS B"**

App Pro I LLC dba Holiday Inn Appleton, Todd Winkler, Agent  
App Pro of Appleton, Inc. dba Comfort Suites, Charles L. Gifford, Agent  
Appleton Baseball Club Inc dba Wisconsin Timber Rattlers, Rob Zerjav, Agent  
Appleton HS LLC dba Home 2 Suites by Hilton, Anthony Beer, Agent  
Appleton Indoor Golf, LLC dba Appleton Indoor Golf, Michael Moldenhauer, Agent  
Appleton Operating LLC dba Texas Roadhouse, Tara Mulroy, Agent  
Bad Apple Enterprises LLC dba Bad Apple Burger & Billiard Co., Kendal D. Koch, Agent  
Blazin Wings Inc dba Buffalo Wild Wings, Jill Brickman, Agent  
Brinker Restaurant Corporation dba Chili's Grill & Bar, David Gaupp, Agent  
Butte Des Morts Golf Club, Inc. dba Butte Des Morts Country Club, James Nitzband, Agent  
Central Florida Restaurants, Inc. dba TGI Fridays, Eric Phillips, Agent  
Cheddar's Casual Café, Inc. dba Cheddar's Scratch Kitchen, Graham Lund, Agent  
Cinders West LLC dba Cinders West, Kelly Matelski, Agent  
Draft Gastropub LLC dba Draft Gastropub, Shirley Bullock-Vazquez, Agent  
El Agave LLC dba El Agave, Sandra Hernandez, Agent  
Fox Valley Hospitality Inc. dba Double Tree by Hilton Appleton, Erin Tennessen, Agent  
G & V Investments LLC dba The Northland Sports Pub & Grille, Craig Geerts, Agent  
Gordon Bubolz Nature Preserve Inc. dba Gordon Bubolz Nature Preserve, Randy Tuma, Agent  
GMRI, Inc. dba The Olive Garden Italian Restaurant #1387, Joseph A Meola, Agent  
Hudson Burger, LLC dba Milwaukee Burger Company, Andrew Jordan, Agent  
Legacy Supper Club LLC dba The Legacy Supper Club, Mary E. Blair, Agent  
Machine Shed LLC dba Machine Shed, Robert Wenzel, Agent  
Nakashima Inc dba Nakashima of Japan, Hiroyuki Nakashima, Agent  
Oney Johnston Edward Blessman Post No 38 The American Legion Department of WI dba American Legion Post 38, Wade Van Ryzin, Agent  
Osaka Hibachi Appleton Inc. dba Osaka, Chiu Wong, Agent  
Osorios Latin Fusion LLC dba Osorio's Latin Fusion, Kimberly E. Finnell, Agent  
Outback Steakhouse of Florida LLC dba Outback Steakhouse, Nathaniel Ethen, Agent  
P & D 220 Club, Inc. dba Dick & Joan's, Patrick R. Williams, Agent  
P.F. Chang's China Bistro, Inc. dba P.F. Chang's, Brian Mayers, Agent  
Red Lobster Hospitality, LLC dba Red Lobster #0587, Victoria Crisholm, Agent  
Tarjet LLC dba The Flagstone, Carol J. Valeri, Agent  
Team R n' B Wisconsin LLC dba Famous Dave's, Christopher Fietzer, Agent  
The Bar of Appleton, Inc. dba The Bar of Appleton, Brock Frye, Agent  
The Shop Bar and Grille, LLC dba The Shop Bar and Grille, Tyler Reilly, Agent  
Tony Nguyen LLC dba Tony Nguyen Vietnamese Cuisine, Tuan Anh Nguyen, Agent  
United Hospitality LLC dba Grandstay Hotel & Suites, Erin Tennessen, Agent  
Wisconsin Apple LLC dba Applebee's, Ryan Sell, Agent

### **"CLASS A" BEER AND LIQUOR**

AADwyer, LLC dba Cheese Hut, Adam Dwyer, Agent  
College BP Inc. dba College BP, Gurvinder Singh, Agent  
Cost Plus Inc. dba Cost Plus World Market, Steve L. Kattestad, Agent  
Costco Wholesale Corporation dba Costco Wholesale #1222, Jennifer K. Hawkins, Agent  
Dolgencorp LLC dba Dollar General Store #19323, Anthony Hawks, Agent  
Everest Petroleum Corporation dba Good to Go Shell, Tuk P Regmi, Agent  
FKG Oil Company dba Grand Chute Motomart, Eric M Cleveland, Agent  
Fleet Farm Group LLC dba Mills Fleet Farm, Justin Kangas, Agent  
Fleet Farm Group LLC dba Mills Gas Mart – Bluemound Dr, Justin Kangas, Agent  
Fleet Farm Group LLC dba Mills Gas Mart – Wisconsin Ave, Justin Kangas, Agent  
Kwik Trip, Inc. dba Kwik Trip #175, Christine McKay, Agent  
Kwik Trip, Inc. dba Kwik Trip #205, Laci Dorn, Agent

Kwik Trip, Inc. dba Kwik Trip #228, Alexandra Beck, Agent  
Kwik Trip, Inc. dba Kwik Trip #359, Jacob Elbe, Agent  
Kwik Trip, Inc. dba Kwik Trip #412, Jamie Gast, Agent  
Kwik Trip, Inc. dba Kwik Trip #452, Isaac Peterson, Agent  
Kwik Trip, Inc. dba Kwik Trip #887, Christopher L. Rukamp, Agent  
Meijer Stores Limited Partnership dba Meijer Store #300, Derek Sanderson, Agent  
Meijer Stores Limited Partnership dba Meijer Gas Station #300, Derek Sanderson, Agent  
Outagamie Co-op Services Inc. dba Appleton T/P - Citgo, Daniel Schumann, Agent  
Pulaski Food & Gas Inc. dba Bluemound Express, Swarn Singh, Agent  
Sam's East Inc. dba Sam's Club #6321, Kristen M. Eckes, Agent  
Shivshakti Petro Inc. dba North Mall Mobil, Rajan Chopra, Agent  
T & S Corporation dba Super Pantry, Sharmistha Pun Gurung, Agent  
Target Corporation dba Target Store T-0238, Alexandria Smith, Agent  
Ultimate Mart, LLC dba Pick N' Save #8118, Steven Krueger, Agent  
Valley Petroleum LLC dba Northsider C-Store, Steve A. Rosek, Agent  
Walgreen Co dba Walgreens #10234, Scott Banker, Agent  
Walmart Stores East LP dba Walmart #1982, Kerry Foth, Agent  
Woodman's Food Market Inc dba Woodman's Food Market, Joshua Hamill, Agent

#### CLASS "B"

Appleton Curling Club Inc dba Appleton Curling Club, Daniel Fochs, Agent  
ATW Lodging Group LLC dba Wingate by Wyndham, Kassandra Peters, Agent  
RI Midwest Heritage Inn of Appleton Opco, LLC dba Appleton Residence Inn, Michael Cluff, Agent  
WRLP Appleton LLC dba Hampton Inn Appleton, Randy Kliment, Agent

#### CLASS "A" BEER AND "ALB" CIDER ONLY

GCS Operations LLC dba College Court Shell, Daniel J. Pamperin, Agent  
Van Zeeland Oil Co., Inc. dba BB Mobil Mart, Ryan P. Van Zeeland, Agent

#### CLASS "B" AND CLASS "C"

56 Main LLC dba Carmella's an Italian Bistro, Nicole M. Defranza, Agent  
Aparsons Inc. dba India Darbar Restaurant, Rattan Singh Ghotra, Agent  
CEC Entertainment Inc. dba Chuck E. Cheese's, Jeremy Johnson, Agent  
Chipotle Mexican Grill of Colorado, LLC dba Chipotle Mexican Grill #1173, Kevin LaPointe, Agent  
Family Entertainment LLC dba Funset Boulevard, Peggy Keil, Agent  
Fox Cities Sports Development Inc. dba Community First Champion Center, Adam Ligocki, Agent  
Fox Valley Technical College dba Fox Valley Technical College, Michael Ciske, Agent  
Mongolian Grill Restaurant Operating Company LLC dba HuHot Mongolian Grill, Andrew Vap, Agent  
No Sheep LLC dba Urban Air Appleton, Travis Wright, Agent  
REC Entertainment LLC dba Luv 2 Play, Adam Benzshauel, Agent  
SAP, LLC dba SAP, Brunch, Brown Bag & Bakery, Nicole M. DeFranza, Agent

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
95465	06/02/2020	WISCONSIN DEPT OF TRANS	395-00001709	DOT ASSISTANCE WITH SPENCER ST PROJECT	55-14-57331-000	3,129.31
Total 95465:						3,129.31
95467	06/02/2020	WONDRA CONSTRUCTION, IN	2019-03-ONE	PAY REQ 1-WOODMAN DR URBANIZATION	55-14-57331-000	33,083.65
Total 95467:						33,083.65
95468	06/02/2020	WOODMANS	051120	RESTITUTION FOR SUNKE 5G80BNZM7D	10-15-45100	36.22
Total 95468:						36.22
Grand Totals:						328,669.28

Dave Schowalter, Chairman: \_\_\_\_\_

Jeff Nooyen, Supervisor: \_\_\_\_\_

Travis Thyssen, Supervisor: \_\_\_\_\_

Brad Gehring, Supervisor: \_\_\_\_\_

Jeff Ings, Supervisor: \_\_\_\_\_

Angie Cain, Clerk: \_\_\_\_\_

Julie M. Wahlen, Treasurer: \_\_\_\_\_

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
95333	05/20/2020	FAITH TECHNOLOGIES INC	35751	WIRING SUPPLIES	10-20-51460-310	23.00- V
Total 95333:						23.00-
95418	05/21/2020	ACC AUTOMATED COMFORT	25355	SERVICE AC UNIT AT TOWN CENTER PARK	10-16-55200-290	294.75
Total 95418:						294.75
95419	05/21/2020	CIVIC PLUS	199601	REC1 PARK FEES	10-00-23003	439.75
95419	05/21/2020	CIVIC PLUS	199601	REC1 PARK FEES	10-00-24310	4.69
95419	05/21/2020	CIVIC PLUS	199601	REC1 PARK FEES	10-16-46720	175.00
95419	05/21/2020	CIVIC PLUS	199601	REC1 PARK FEES	10-16-46723	55.00-
95419	05/21/2020	CIVIC PLUS	199601	REC1 PARK FEES	10-16-55200-290	69.68
95419	05/21/2020	CIVIC PLUS	199601	REC1 PARK FEES	10-16-55300-290	7.74
Total 95419:						641.86
95421	05/21/2020	KWIK TRIP	052020	KWIK TRIP GAS	10-17-52120-344	11.67
95421	05/21/2020	KWIK TRIP	052020	KWIK TRIP GAS	10-17-52100-344	11.00
95421	05/21/2020	KWIK TRIP	052020	KWIK TRIP GAS	10-13-52200-344	184.98
Total 95421:						207.65
95423	05/27/2020	EAGLE PRINTING & GRAPHIC	052620	JUNE 2020 NEWSLETTER POSTAGE	10-18-51100-320	2,377.36
Total 95423:						2,377.36
95425	05/27/2020	GRAND CHUTE UTILITIES	041020-VSTB	WATER/SEWER VEHICLE STORAGE BUILDING	10-14-53311-220	304.19
Total 95425:						304.19
95426	05/27/2020	GRAND VIEW TOWNHOMES L	05262020TLE/	.17 ACRES TLE/.003 ACRES PLE-PARCEL 6 WOOD	55-14-57331-000	800.00
Total 95426:						800.00
95429	05/27/2020	WE ENERGIES	0475-274-330-	GAS/ELECTRIC SERVICES FIRE STATIONS	10-13-52200-220	3,689.31
95429	05/27/2020	WE ENERGIES	0475-274-330-	GAS/ELECTRIC SERVICES MAINTENANCE GARAG	10-14-53311-220	434.40
95429	05/27/2020	WE ENERGIES	0475-274-330-	ELECTRIC SERVICES TRAFFIC SIGNALS/LIGHTS	10-14-53311-348	569.31
95429	05/27/2020	WE ENERGIES	0475-274-330-	ELECTRIC SERVICES STREET LIGHTS	10-14-53420-220	27,708.21
95429	05/27/2020	WE ENERGIES	0475-274-330-	GAS/ELECTRIC SVCS PARKS	10-16-55200-220	1,922.62
95429	05/27/2020	WE ENERGIES	0475-274-330-	GAS/ELECTRIC SVCS PEDESTRIAN CROSSING	10-16-55400-220	47.91
95429	05/27/2020	WE ENERGIES	0475-274-330-	GAS/ELECTRIC SVCS TOWN HALL BUILDING	10-18-51600-220	7,649.18
Total 95429:						42,020.94
95430	06/02/2020	ACC AUTOMATED COMFORT	26573	ST.1 AHU SERVICE	10-13-52200-360	47.50
Total 95430:						47.50
95433	06/02/2020	APPLETON ALLIANCE CHURC	052620-PDR	PARK KEY DEPOSIT REFUND	10-00-23003	120.00
95433	06/02/2020	APPLETON ALLIANCE CHURC	052620-PDR	PARK RENTAL REFUND-PATRIOT PARK	10-16-46720	70.00
Total 95433:						190.00
95434	06/02/2020	BOARDWALK BUILDERS	051220	OVERPAYMENT OF FINAL WATER BILL	64-00-23201	87.34

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 95434:						87.34
95436	06/02/2020	CITY OF APPLETON	4649	TRANSIT/LINK SERVICE APRIL-MAY 2020	10-14-53520-290	118,286.00
95436	06/02/2020	CITY OF APPLETON	4662	SIGNAL MAINTENANCE 2020- 1ST QTR	10-14-53311-348	4,330.14
95436	06/02/2020	CITY OF APPLETON	4663	TRAFFIC LIGHT REPAIR BLUEMOUND/SPENCER	10-14-53311-348	1,897.29
Total 95436:						124,513.43
95437	06/02/2020	ECWPIA	E-CWisPlbg	PLUMBING ASSOCIATION DUES	10-11-52400-321	75.00
Total 95437:						75.00
95438	06/02/2020	EWALD CHEVROLET BUICK	36162	PURCHASE OF 2020 2500HD WORK TRUCK	10-16-55200-811	33,478.50
Total 95438:						33,478.50
95439	06/02/2020	FACTORY MOTOR PARTS CO	18-1870252	SPLASH 55 DRUM (FOX WWSD55)	10-14-53313-350	105.99
Total 95439:						105.99
95441	06/02/2020	FIRE APPARATUS & EQUIPME	21009	2641 PRESSURE GAUGES	10-13-52200-350	511.78
Total 95441:						511.78
95442	06/02/2020	FOX VALLEY COMMUNICATIO	4235	SPANISH TRANSLATION	10-17-52110-210	136.25
Total 95442:						136.25
95443	06/02/2020	GARCIA, ALEJANDRO	051220	CASH OVERPAYMENT OF DOG LICENSE	10-00-24330	9.00
Total 95443:						9.00
95445	06/02/2020	IMAGE TREND INC	121310	FIRE MANAGEMENT SOFTWARE	10-13-52200-295	1,287.50
Total 95445:						1,287.50
95446	06/02/2020	MACH IV	7296	EVERGREEN BUS. PARK	46-09-56900-290	2,850.00
Total 95446:						2,850.00
95447	06/02/2020	MARCO INC NW7128	INV7610009	MONTHLY PLOTTER BILL	10-09-56900-295	30.40
95447	06/02/2020	MARCO INC NW7128	INV7610009	MONTHLY PLOTTER BILL	10-13-52200-295	10.14
95447	06/02/2020	MARCO INC NW7128	INV7610009	MONTHLY PLOTTER BILL	10-14-53311-295	10.13
95447	06/02/2020	MARCO INC NW7128	INV7610009	MONTHLY PLOTTER BILL	10-16-55200-295	10.13
Total 95447:						60.80
95448	06/02/2020	MARCO, INC	27063207	COPIER MAINTENANCE	10-20-51460-295	2,361.72
Total 95448:						2,361.72
95449	06/02/2020	MCC INC	212855	28.34 TON 3/4" DENSE CRUSHER RUN	10-14-53311-340	198.38
95449	06/02/2020	MCC INC	212855	44.88 TON MASON SAND	10-16-55200-340	841.50
95449	06/02/2020	MCC INC	215365	46.77 TON BREAKER RUN	10-14-53311-340	327.39
95449	06/02/2020	MCC INC	215365	44.71 TON 3/4" DENSE CRUSHER RUN	10-14-53311-340	312.97

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
95449	06/02/2020	MCC INC	215365	43.57 TON 3/4" CLEAN STONE	10-14-53311-340	352.92
Total 95449:						2,033.16
95450	06/02/2020	MCPMAHON	0918294	DRAINAGE/EC PLAN REVIEWS	10-11-52400-210	711.46
95450	06/02/2020	MCPMAHON	0918311	DRAINAGE FACILITIES CHECK	10-11-52400-210	308.00
95450	06/02/2020	MCPMAHON	0918312	DRAINAGE FACILITIES CHECK	10-11-52400-210	231.00
95450	06/02/2020	MCPMAHON	0918313	DRAINAGE PLAN REVIEWS	10-00-23008	77.00
95450	06/02/2020	MCPMAHON	0918314	DRAINAGE PLAN REVIEW	10-00-23008	1,001.00
95450	06/02/2020	MCPMAHON	0918315	DRAINAGE PLAN REVIEW	10-00-23008	462.00
95450	06/02/2020	MCPMAHON	0918316	DRAINAGE PLAN REVIEW	10-00-23008	500.50
Total 95450:						3,290.96
95451	06/02/2020	MEIJER STORE #300	051120	RESTITUTION 5G809B7D8N - LOUDER	10-15-45100	133.72
Total 95451:						133.72
95452	06/02/2020	MORTON SAFETY	202582-00	FACE MASKS FOR COVID19	10-18-51600-340	800.00
Total 95452:						800.00
95453	06/02/2020	MORTON SALT	5402078894	304.95 TON SAFE-T-SALT	10-14-53312-340	19,135.61
95453	06/02/2020	MORTON SALT	5402078895	306.79 TON SAFE-T-SALT	10-14-53312-340	19,251.07
Total 95453:						38,386.68
95454	06/02/2020	MUNCHEEZ PIZZERIA	051120	RESTITUTION 5G80FDG2DS - LATHAM	10-15-45100	18.36
Total 95454:						18.36
95455	06/02/2020	NORTHEAST ASPHALT INC	2019-05C-6	PAY REQ 6- N MCCARTHY RD RECONSTRUCTION	55-14-57331-000	19,201.56
Total 95455:						19,201.56
95456	06/02/2020	OUTAGAMIE COUNTY TREAS	20200000139	RECORDING FEES EVERGREEN DRIVE-PARCEL 11	46-09-57730-000	30.00
Total 95456:						30.00
95457	06/02/2020	PFEFFERLE COMPANIES	05202020	UTILITY BILL OVERPAYMENT	99-00-11101	24.96
Total 95457:						24.96
95461	06/02/2020	RNOW INC	2020-57734	ACTUATOR CAB TILT - MSV	10-14-53313-350	621.11
Total 95461:						621.11
95462	06/02/2020	STRANG, PATTESON, RENNIN	996574	LEGAL PROFESSIONAL SERVICES	10-18-51300-210	1,485.00
Total 95462:						1,485.00
95464	06/02/2020	TYLER TECHNOLOGIES INC	060-11330	ANNUAL ASSMT SVCS 2020	10-10-51502-290	6,698.43
95464	06/02/2020	TYLER TECHNOLOGIES INC	060-11331	REVALUATION 2020	10-10-51502-290	7,357.60
Total 95464:						14,056.03

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
05/15/2020	GC POLICE BENEVOLENT AS	051520	GCPBA DEPOSIT	10-00-21590	33.00
Total 200515001:					33.00
05/15/2020	SERVICE CHARGE	051520	SERVICE CHARGE APRIL 2020	10-19-48110	519.69
Total 200515002:					519.69
05/20/2020	BENEFIT ADVANTAGE	420279	GCMW MED	10-00-13001	224.00
Total 200520001:					224.00
05/20/2020	DELTA DENTAL	367610	GROUP 1 DENTAL CLAIMS	11-18-59200-513	209.80
Total 200520002:					209.80
05/21/2020	GROUP INSURANCE ETFPAY	052120	JUNE 2020 HEALTH INS	10-00-21531	162,283.24
Total 200521001:					162,283.24
05/21/2020	PITNEY BOWES GLOBAL FINA	052120	POSTAGE	10-18-51400-311	500.00
Total 200521002:					500.00
05/22/2020	WISCONSIN UI TAX UI PAYME	052220	UNEMPLOYMENT INSURANCE	11-18-59200-521	329.00
Total 200522002:					329.00
05/27/2020	DELTA DENTAL	368760	GROUP 2 DENTAL ADMINISTRATION	10-00-13001	1,292.20
Total 200527001:					1,292.20
Grand Totals:					165,390.93

Angie Cain, Clerk:



Dated:



Check Issue Date	Check Number	Payee ID	Payee	Amount
05/29/2020	95422	5	WISCONSIN SCTF	731.06-
05/29/2020	200529001	1003	VELIE, DUANE A	1,838.00-
05/29/2020	200529002	1005	PRAHL, TODD W	2,242.68-
05/29/2020	200529003	1007	ERTL, MICHAEL T	1,447.98-
05/29/2020	200529004	1008	GRODE, ROBERT W	1,477.37-
05/29/2020	200529005	1011	URBAN, JOHN J	1,604.14-
05/29/2020	200529006	1015	HARTFIEL, BRIAN M	594.00-
05/29/2020	200529007	1024	ARFT, MICHAEL J	1,742.99-
05/29/2020	200529008	1025	STINGLE, GREGORY A	1,296.69-
05/29/2020	200529009	1027	COENEN, RANDY N	1,820.15-
05/29/2020	200529010	1030	FULCER, SAMUEL R	1,462.67-
05/29/2020	200529011	1043	BUCKINGHAM, ROBERT L	2,169.10-
05/29/2020	200529012	1049	BUTTERIS, JERROD B.	1,267.54-
05/29/2020	200529013	1052	WALL, BRIAN P	1,320.71-
05/29/2020	200529014	1053	KIPPENHAN, JEFF C	1,217.86-
05/29/2020	200529015	1055	VELIE, ADAM P	1,230.04-
05/29/2020	200529016	1056	MALSYZYCKI, TYLER L	1,259.14-
05/29/2020	200529017	1057	HEYRMAN, KAREN M	1,688.40-
05/29/2020	200529018	1061	EASTMAN, BRIAN J	729.10-
05/29/2020	200529019	1063	SCHWARTZ, KATHRYN A	2,769.83-
05/29/2020	200529020	1066	BLACK, AYLAM	990.82-
05/29/2020	200529021	1067	VANDEN WYNGAARD, RICK J	775.40-
05/29/2020	200529022	1068	LINGNOWSKI, KURT L	555.86-
05/29/2020	200529023	1069	SOLIE, CAMERON E	1,165.08-
05/29/2020	200529024	2022	SCHOWALTER, DAVID A	450.84-
05/29/2020	200529025	2024	NOOYEN, JEFFREY T	380.21-
05/29/2020	200529026	2026	THYSSEN, TRAVIS J	379.36-
05/29/2020	200529027	2027	GEHRING, BRADLEY G	381.21-
05/29/2020	200529028	2028	INGS, JEFFREY B	308.51-
05/29/2020	200529029	2031	KLASEN, CHARLES W	530.98-
05/29/2020	200529030	3003	MAUTHE, ANGELA M	1,311.41-
05/29/2020	200529031	3007	MARCH, JAMES V	3,778.53-
05/29/2020	200529032	3008	NATE, CARY J	2,428.57-
05/29/2020	200529033	3009	KOPECKY, JEFFRY D	1,906.87-
05/29/2020	200529034	3012	ST JULIANA, LENO J	1,995.67-
05/29/2020	200529035	3014	OLEJNICZAK, TRACY L	1,282.54-
05/29/2020	200529036	3017	TIMM, BARBARA M	1,064.69-
05/29/2020	200529037	3020	RIEMER, NANCY L	1,089.62-
05/29/2020	200529038	3022	PEETERS, CARRIE L	970.05-
05/29/2020	200529039	3027	SCHUH, LISA J	1,203.72-
05/29/2020	200529040	3033	THIEL, ERIC J	1,887.20-
05/29/2020	200529041	3034	CAIN, ANGIE M	1,459.33-
05/29/2020	200529042	3045	WAHLEN, JULIE M	2,315.84-
05/29/2020	200529043	3046	MILLER, ELIZABETH A.	1,308.27-
05/29/2020	200529044	3048	BERKERS, SANDRA J	1,062.20-
05/29/2020	200529045	3050	WALLENFANG, DAVID J	1,341.52-
05/29/2020	200529046	3054	PATZA, MICHAEL D	1,814.15-
05/29/2020	200529047	3055	VAN EPEREN, ALISSA R	1,633.77-
05/29/2020	200529048	3056	BRAUN, BRENT J	2,415.08-
05/29/2020	200529049	3061	GRETZINGER, CARRIE L	1,420.73-
05/29/2020	200529050	3062	WELK, DEBRA A	387.07-
05/29/2020	200529051	3064	ZIEMBA, SARAH K	2,228.62-
05/29/2020	200529052	3068	O'BRIEN, CHRISTINE P	1,166.63-
05/29/2020	200529053	3069	HERZOG, JASON L	1,754.05-
05/29/2020	200529054	4056	PRUSINSKI, TREVOR W	1,135.37-
05/29/2020	200529055	4076	DEBRUIN, TYLER J	1,579.08-
05/29/2020	200529056	6001	KASRIEL, MATTHEW E	1,914.07-

Check Issue Date	Check Number	Payee ID	Payee	Amount
05/29/2020	200529057	6006	WOODFORD, ALEXANDER J	1,466.60-
05/29/2020	200529058	6020	DANIELS, MICHAEL S	131.48-
05/29/2020	200529059	6021	GEISSLER, MICHAEL L	1,783.00-
05/29/2020	200529060	6026	OLSON, ROBERT C	1,689.92-
05/29/2020	200529061	6027	BERGLUND, ERIC S	1,809.56-
05/29/2020	200529062	6028	THORSON, WADE J	1,812.57-
05/29/2020	200529063	6031	CZECHANSKI, ANDREW P	1,924.42-
05/29/2020	200529064	6039	JAPE, CHRISTOPHER E	1,638.91-
05/29/2020	200529065	6040	SIEGMANN, CHAD E	1,654.36-
05/29/2020	200529066	6043	SCHIPPER, ROBERT J	1,703.19-
05/29/2020	200529067	6050	PAVASARIS, RAIMONDS P	1,708.85-
05/29/2020	200529068	6051	LAZCANO, RAUL M	1,784.70-
05/29/2020	200529069	6054	MARTIN, CHAD R	1,576.05-
05/29/2020	200529070	6066	PALTZER, BRAD L	1,844.41-
05/29/2020	200529071	6068	RISTAU, JEREMY L	1,365.97-
05/29/2020	200529072	6074	STARK, AARON W	1,783.37-
05/29/2020	200529073	6082	CAHAK, JACOB D	1,370.00-
05/29/2020	200529074	6084	GRETZINGER, WILLIAM J	475.92-
05/29/2020	200529075	6085	SCHOMMER, BRIAN P	2,352.18-
05/29/2020	200529076	6092	BANTES, TIMOTHY A	2,862.21-
05/29/2020	200529077	6094	HACKETT, WILLIAM O	264.97-
05/29/2020	200529078	6095	HANSON, JEREMY B	247.55-
05/29/2020	200529079	6128	TORRES, MITCHELL R	399.80-
05/29/2020	200529080	6133	KLEMENTZ, JOHN V	274.71-
05/29/2020	200529081	6135	PORTER, KODY L	1,419.28-
05/29/2020	200529082	6136	SWEDBERG, KURT I	148.51-
05/29/2020	200529083	6138	GRUNWALD, DREW W	1,374.37-
05/29/2020	200529084	6140	GREEN, DERRICK T	1,303.66-
05/29/2020	200529085	6143	SIEWERT, BRADLEY A	474.57-
05/29/2020	200529086	6145	HANINK, KELLY A	2,197.46-
05/29/2020	200529087	6146	KAMM, CASEY W	440.86-
05/29/2020	200529088	6147	JOAS, HAILY S	121.79-
05/29/2020	200529089	6149	KILLEEN, CHRISTOPHER T	121.79-
05/29/2020	200529090	6151	SOLOMON, JOSEPH B	121.79-
05/29/2020	200529091	7001	PETERSON, GREG I	3,067.87-
05/29/2020	200529092	7008	REIFSTECK, RANDY W	1,649.11-
05/29/2020	200529093	7018	KONS, BENJAMIN J	2,092.88-
05/29/2020	200529094	7024	GOLLNER, AMANDA M	1,522.10-
05/29/2020	200529095	7025	PROFANT, KATIE J	1,758.98-
05/29/2020	200529096	7027	VELIE, MICHAEL G	2,356.01-
05/29/2020	200529097	7030	CALLAWAY, SCOTT M	1,991.40-
05/29/2020	200529098	7035	CLEMENT, JENNIFER L	2,523.17-
05/29/2020	200529099	7036	GOLLNER, IAN M	1,735.63-
05/29/2020	200529100	7040	BLAHNIK, RUSSELL D	2,617.34-
05/29/2020	200529101	7041	ENNEPER, SHAWN R	2,158.94-
05/29/2020	200529102	7047	BOHLEN, JOSHUA D	2,058.74-
05/29/2020	200529103	7053	JAEGER, COLETTE R	2,356.72-
05/29/2020	200529104	7055	VANDEN BERG, TED M	1,602.17-
05/29/2020	200529105	7056	MAAS, MARK H	1,860.38-
05/29/2020	200529106	7061	DIEDRICK, AMANDA M	1,328.83-
05/29/2020	200529107	7068	RENKAS, MICHAEL A	2,352.53-
05/29/2020	200529108	7073	TEIGEN, JOSEPH D	2,538.73-
05/29/2020	200529109	7076	GRIESBACH, PATRICK E	1,787.43-
05/29/2020	200529110	7084	FEUCHT, DANIEL A	379.48-
05/29/2020	200529111	7088	PETERS, PHYLLIS J	1,449.88-
05/29/2020	200529112	7093	PERZ, KARI L	1,388.21-
05/29/2020	200529113	7101	VUE, LIA	1,985.29-

Check Issue Date	Check Number	Payee ID	Payee	Amount
05/29/2020	200529114	7108	GRIER-WELCH, DYLAN F	2,072.17-
05/29/2020	200529115	7109	WAAS, TRAVIS J	1,647.10-
05/29/2020	200529116	7110	POUPORE, LOGAN T	1,672.44-
05/29/2020	200529117	7114	MCFAUL, WENDY S	1,187.52-
05/29/2020	200529118	7115	DOWNEY, DANIELLE J	1,479.47-
05/29/2020	200529119	7118	MENKE, CALEB D	1,752.93-
05/29/2020	200529120	7127	FREVILLE, ERIC M	3,094.36-
05/29/2020	200529121	7135	KISLEWSKI, JOSHUA A	1,570.80-
05/29/2020	200529122	7136	LA LUZERNE, BRYCE A	1,670.13-
05/29/2020	200529123	7137	KRAMER, LEAH R	757.16-
05/29/2020	200529124	7139	WEISNIGHT, AUSTIN C	1,836.79-
05/29/2020	200529125	7140	MILLER, ADAM R	2,036.83-
05/29/2020	200529126	7141	DAVIS, DYLAN J	339.60-
05/29/2020	200529127	7142	JOHNSON, LEAH M	1,551.50-
05/29/2020	200529128	7144	PATINO VERA, EDUARDO	1,951.34-
05/29/2020	200529129	7145	DRAEGER, KALI A	1,311.41-
05/29/2020	200529130	7146	GRUENSTERN, LUCAS D	428.65-
05/29/2020	200529131	7149	MAAS, DAVID F	2,502.21-
05/29/2020	200529132	7150	VALENTA, AUSTIN W	433.65-
05/29/2020	200529133	7151	ATKINSON, EVAN D	323.60-
05/29/2020	200529134	7	DEFERRED COMP	8,882.50-
05/29/2020	200529134	7	DEFERRED COMP	166.90-
05/29/2020	200529134	7	DEFERRED COMP	3,477.13-
05/29/2020	200529135	1	EFTPS	18,022.31-
05/29/2020	200529135	1	EFTPS	17,932.94-
05/29/2020	200529135	1	EFTPS	4,214.85-
05/29/2020	200529135	1	EFTPS	4,214.85-
05/29/2020	200529135	1	EFTPS	27,064.85-
05/29/2020	200529136	8	FLEX SPENDING	2,572.10-
05/29/2020	200529136	8	FLEX SPENDING	769.24-
05/29/2020	200529137	2	WISCONSIN DEPT OF REVENU	14,566.05-
Grand Totals:				
	145			297,396.35-

**CASH ON HAND  
APRIL 2020**

GENERAL FUND	
\$	12,795,504
CAPITAL PROJECTS FUND	
\$	(1,014,344)
DEBT SERVICE FUND	
\$	3,481,285
SPECIAL ASSESSMENT FUND	
\$	2,734,527
SPECIAL REVENUE FUNDS	
\$	803,531
TAX INCREMENT DISTRICT #1	
\$	119,042
TAX INCREMENT DISTRICT #2	
\$	(555,491)
TAX INCREMENT DISTRICT #3	
\$	(1,780,681)
TAX INCREMENT DISTRICT #4	
\$	(620,515)
SANITARY DISTRICT #1	
\$	553,534
SANITARY DISTRICT #2	
\$	14,508,316
SANITARY DISTRICT #3	
\$	13,958,468
EASTSIDE UTILITY DISTRICT	
\$	456,014
<b>45,439,190</b>	<b>TOTAL CASH ON HAND</b>

**CASH INVESTMENTS**

**CHECKING, MONEY MARKET (MM), AND CERTIFICATE OF DEPOSIT (CD)**

NICOLET BANK		ABBY BANK CD		FOX COMMUNITIES CREDIT UNION CD	
\$	4,016,865	\$	500,000	\$	1,500,000
Interest Rate 1.04%		Interest Rate 2.75% - 24 month (June 2020)		Interest Rate 1.985% - 24 Month CD (March 2022)	
FOX COMMUNITIES CREDIT UNION		CAPITAL CREDIT UNION CD		INVESTORS COMMUNITY BANK CD	
\$	5	\$	4,000,000	\$	1,000,000
Interest Rate 0%		Interest Rate 2.08% -12 month (March 2021)		Interest Rate 2.95% - 22 Month CD (March 2021)	
VERVE CREDIT UNION		CAPITAL CREDIT UNION CD		VERVE CREDIT UNION CD	
\$	5	\$	4,500,000	\$	1,025,662
Interest Rate 0%		Interest Rate 2.23% - 24 Month CD (March 2022)		Interest Rate 3.04% - 39 Month CD (September 2022)	
INVESTORS COMMUNITY BANK MM		COMMUNITY FIRST CREDIT UNION CD			
\$	3,028,557	\$	5,017,380		
Interest Rate 1.36%		Interest Rate 2.25% - 17 Month CD (August 2021)			
HOMETOWN BANK MM		COMMUNITY FIRST CREDIT UNION CD			
\$	1,014,405	\$	1,128,800		
Interest Rate 0.58%		Interest Rate 3.06% - 24 Month CD (June 2021)			
STATE POOL		COMMUNITY FIRST CREDIT UNION CD		INVESTMENTS	
\$	571,649	\$	515,564	RBC	
Interest Rate 0.51%		Interest Rate 2.90% - 15 Month CD (July 2020)		\$	505,098
AMERICAN NATIONAL BANK MM		FIRST BUSINESS BANK CDARS		CHARLES SCHWAB	
\$	3,273,972	\$	1,559,418	Market Value	
Interest Rate 0.75%		Interest Rate 2.86% - 24 Month CD (Aug 2020)		\$	8,543,323
ASSOCIATED BANK MM		FOX COMMUNITIES CREDIT UNION CD		JP MORGAN	
\$	13,841	\$	1,500,000	Market Value	
Interest Rate 0.15%		Interest Rate 1.985% - 15 Month CD (June 2021)		\$	84,900
FIRST BUSINESS BANK MM					
\$	2,139,746				
Interest Rate 0.50%					
\$	14,059,045	\$	18,721,162	\$	12,658,983
				<b>SUBTOTALS</b>	
		<b>45,439,190</b>			

**GENERAL FUND REVENUES  
2020 BUDGET STATEMENT  
APRIL 2020**

REVENUE TYPES	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	(UNDER) OVER
General Operations Tax Levy	11,134,381	(9,858)	7,328,915	66%	(3,805,466)
<b>41110 General Property Tax Levy</b>	<b>11,134,381</b>	<b>(9,858)</b>	<b>7,328,915</b>	<b>66%</b>	<b>(3,805,466)</b>
Other Taxes					
Rescinded Taxes	5,000	226	226	5%	(4,774)
Hold Harmless-Computer Exempt	106,165	-	-	0%	(106,165)
Personal Property Aid	128,050	-	-	0%	(128,050)
Omitted Taxes	-	-	-	0%	-
Woodland/Managed Forest	300	-	474	158%	174
Hotel/Motel Tax	-	-	-	0%	-
Hotel Room Tax - Town	345,000	-	712	0%	(344,288)
Lieu of Taxes	3,000	-	3,764	125%	764
Annexation Tax Payments	-	-	-	0%	-
Use Value Penalty	-	-	10,328	0%	10,328
Interest on Delinq P.P. Taxes	1,500	5	266	18%	(1,234)
<b>Subtotal - Taxes</b>	<b>589,015</b>	<b>230</b>	<b>15,770</b>	<b>3%</b>	<b>(573,245)</b>
Special Assessments					
Special Assessments - Street Lighting	61,000	-	60,242	99%	(758)
<b>Subtotal - Special Assessments</b>	<b>61,000</b>	<b>-</b>	<b>60,242</b>	<b>99%</b>	<b>(758)</b>
Intergovernmental Revenues					
Shared Revenue from State	270,820	-	-	0%	(270,820)
State Aid - Clerk	-	-	-	0%	-
Gen Govt State Grant	-	-	-	0%	-
Fire Insurance from State	-	-	-	0%	-
State Aid - Police	5,120	-	-	0%	(5,120)
Grants - State/Federal	20,000	2,748	4,745	24%	(15,255)
Fed Law Enforcement Grant	-	-	-	0%	-
State Transportation Aids	866,768	216,692	433,384	50%	(433,384)
Highway State Grants	-	-	-	0%	-
Highway Federal Grants	-	-	-	0%	-
State Grant Park and Recreation	-	-	-	0%	-
Highway and Bridge Aid	86,815	-	-	0%	(86,815)
School Liaison Reimbursement	59,080	-	30,050	51%	(29,030)
Recycling-Cty Reimbursement	-	-	-	0%	-
Mass Transit	515,600	(263,916)	(263,916)	-51%	(779,516)
<b>Subtotal - Intergovernmental Revenues</b>	<b>1,824,203</b>	<b>(44,476)</b>	<b>204,264</b>	<b>11%</b>	<b>(1,619,939)</b>
Licenses and Permits					
Business or Occupation License	50,000	4,555	16,085	32%	(33,915)
Business License-Liquor	50,000	(975)	48,721	97%	(1,279)
Business License-Cable TV	260,000	12,349	12,349	5%	(247,651)
Business License-Pawn/2nd Hand	750	100	365	49%	(385)
Hotel License	675	50	625	93%	(50)
Video Service Provider	29,500	-	-	0%	(29,500)
Non-business License	3,500	-	750	21%	(2,750)
Non-business License Special Event	750	-	492	66%	(258)
Burning Permits	750	75	300	40%	(450)
Occupancy Inspections	1,650	-	75	5%	(1,575)
Building Permits	325,000	29,307	116,915	36%	(208,085)
Building Permits - Lot Access	5,000	540	1,080	22%	(3,920)
Utility/Open Cut Permits	25,000	1,750	7,032	28%	(17,968)
Dog License	4,100	70	75	2%	(4,025)
Zoning Permits	50,000	3,345	10,745	21%	(39,255)
Site Erosion Control Plan Review Fee	10,000	700	2,100	21%	(7,900)
Drainage Inspection Fee	58,000	5,800	16,100	28%	(41,900)
Wetland Delineations	40,000	-	4,600	12%	(35,400)
Building Plan Review Fee	50,000	3,450	18,175	36%	(31,825)
Erosion Control Inspection Fee	28,000	2,100	6,300	23%	(21,700)
Drainage Plan Review Fee	3,000	250	250	8%	(2,750)
Maps and Plans	300	-	15	5%	(285)
<b>Subtotal - Licenses and Permits</b>	<b>995,975</b>	<b>63,466</b>	<b>263,149</b>	<b>26%</b>	<b>(732,826)</b>
Fines, Forfeitures and Penalties					
Court Penalties and Costs	495,000	50,670	197,180	40%	(297,820)
Parking Tickets	21,000	432	8,213	39%	(12,787)
Judgment and Damages	2,500	800	2,072	83%	(428)
Seizures and Forfeitures	1,000	(1,486)	14	1%	(986)

REVENUE TYPES	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	(UNDER) OVER
<b>Subtotal - Fines, Forfeitures and Penalties</b>	<b>519,500</b>	<b>50,416</b>	<b>207,479</b>	<b>40%</b>	<b>(312,021)</b>
Public Charges for Services					
General Government	22,100	1,281	9,856	45%	(12,244)
Police Department Fees / Fingerprinting	5,000	138	915	18%	(4,085)
Police Department Contracted Services	12,000	-	899	7%	(11,101)
False Alarms	37,500	2,175	9,075	24%	(28,425)
Fire Department Fees	21,000	2,568	5,062	24%	(15,938)
Fire Protection Systems Fee	2,250	325	950	42%	(1,300)
Tent Inspection Permit	1,000	25	75	8%	(925)
Firework Permits	300	-	100	33%	(200)
Highway Material/Maintenance	3,000	-	-	0%	(3,000)
Highway Material Taxable	-	45	46	0%	46
Sidewalk Snow Removal	-	-	683	0%	683
Sp Charge-Refuse Collection	508,850	300	511,700	101%	2,850
Sp Charge-Recycling Collection	9,985	100	100	1%	(9,885)
Weed Control	1,000	(349)	(342)	-34%	(1,342)
Cemetery	150	-	-	0%	(150)
Park Rentals	25,000	179	4,563	18%	(20,437)
Recreation Fees	1,150	(625)	845	73%	(305)
Park Rec Revenue - Taxable	4,150	913	913	22%	(3,237)
Property Record Mgmt Fees	30,000	2,900	9,760	33%	(20,240)
<b>Subtotal - Public Charges for Services</b>	<b>684,435</b>	<b>9,974</b>	<b>555,200</b>	<b>81%</b>	<b>(129,235)</b>
Miscellaneous Revenue					
Police Department Abandon Vehicle	14,250	578	3,431	24%	(10,819)
Interest Earnings /Change in Market Value	180,000	17,149	104,014	58%	(75,986)
Interest Income - TIF District #1	11,000	1,000	4,000	36%	(7,000)
Interest Income - TIF District #2	18,250	1,792	7,167	39%	(11,083)
General Admin Fees	6,000	358	1,183	20%	(4,817)
Rent-Town Hall	300	-	-	0%	(300)
Rent - San Districts	134,280	11,190	44,760	33%	(89,520)
Pole Attachment Rent Revenue	5,000	-	4,000	80%	(1,000)
Sale of Other Property	-	-	-	0%	-
Sale Police Equip	30,000	-	-	0%	(30,000)
Sale Hwy Equip	10,500	-	114	1%	(10,386)
Sale Fire Equipment	-	-	2,550	0%	2,550
Sale Bldg Inspect Equipment	-	-	-	0%	-
Police Insurance Recoveries	25,000	-	966	4%	(24,034)
Bld Inspections Insurance Recoveries	-	-	-	0%	-
DPW - Insurance Recoveries	-	-	1,017	0%	1,017
Insurance Dividends	14,000	-	-	0%	(14,000)
Gen Gov - Insurance Recoveries	-	-	-	0%	-
Donations-Parks	-	-	-	0%	-
Donations-Park Recreation	2,000	350	2,150	108%	150
Donations-Crime Prevention	500	-	-	0%	(500)
Donations-Police	1,000	-	-	0%	(1,000)
Police Unclaimed Property	1,000	-	7	1%	(993)
Police Reimbursement	150	17	19	13%	(131)
Admin Reimbursement	-	-	-	0%	-
Finance Reimbursement	-	-	-	0%	-
Donations-Fire Dept	-	-	-	0%	-
Fire Copies - Non Taxable	36	-	40	111%	4
Misc Revenues	2,700	2	169	6%	(2,531)
Credit Card Rebate	42,000	-	-	0%	(42,000)
Hwy Misc Revenue	-	-	-	0%	-
<b>Subtotal - Miscellaneous Revenue</b>	<b>497,966</b>	<b>32,435</b>	<b>175,587</b>	<b>35%</b>	<b>(322,379)</b>
Other Financing Sources					
Allocated Hwy Labor and Maint	205,344	-	49,738	24%	(155,606)
Transfer from Other Funds	-	-	-	0%	-
Fund Balance-Applied to Budget	949,334	-	-	0%	(949,334)
<b>Subtotal - Other Financing Sources</b>	<b>1,154,678</b>	<b>-</b>	<b>49,738</b>	<b>4%</b>	<b>(1,104,940)</b>
<b>Total Revenues w/o Property Tax</b>	<b>6,326,772</b>	<b>112,046</b>	<b>1,531,429</b>	<b>24%</b>	<b>(4,795,343)</b>
<b>Total Revenues</b>	<b>17,461,153</b>	<b>102,188</b>	<b>8,860,344</b>	<b>51%</b>	<b>(8,600,809)</b>

**TOWN OF GRAND CHUTE  
GENERAL FUNDED DEPARTMENTS  
2020 BUDGET STATEMENT  
APRIL 2020**

DEPARTMENT	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
<b>General Government</b>					
51100 Town Board	93,790	5,493	22,239	24%	71,551
51200 Municipal Court	174,146	17,365	51,674	30%	122,472
51300 Legal	47,500	20,189	22,235	47%	25,265
51400 General Administration	268,745	20,779	82,300	31%	186,445
51420 Town Clerk	168,947	12,578	44,689	26%	124,258
51440 Elections	127,880	24,418	44,109	34%	83,771
51460 Information Technology	996,524	28,962	101,392	10%	895,132
51501 Treasurer	310,830	21,755	85,686	28%	225,144
51600 Municipal Complex	432,595	35,642	89,612	21%	342,983
51910 Erroneous Taxes, Tax Refunds	6,000	(169)	94,126	1569%	(88,126)
51938 Property and Liability Insurance	308,490	-	124,037	40%	184,453
<b>Subtotal - General Government</b>	<b>2,935,447</b>	<b>187,013</b>	<b>762,098</b>	<b>26%</b>	<b>2,173,349</b>
<b>Public Safety</b>					
52100 Police - Patrol	3,815,041	259,698	1,009,821	26%	2,805,220
52110 Police - Administration	658,279	42,882	165,614	25%	492,665
52120 Police - Investigations	861,205	53,634	213,866	25%	647,339
54100 Animal Control	4,200	80	616	15%	3,584
52200 Fire Department	3,313,640	217,213	843,268	25%	2,470,372
<b>Subtotal - Public Safety</b>	<b>8,652,365</b>	<b>573,508</b>	<b>2,233,185</b>	<b>26%</b>	<b>6,419,180</b>
<b>Public Works</b>					
53311 Highway	1,084,873	41,902	166,181	15%	918,692
53312 Winter Maintenance	275,790	2,133	157,861	57%	117,929
53313 Hwy Shop	315,655	20,325	82,049	26%	233,606
53420 Street Lights	406,200	33	84,708	21%	321,492
53520 Bus Service	709,710	59,143	177,429	25%	532,281
53620 Refuse and Landfill	537,000	21,997	93,480	17%	443,520
53635 Recycling Charges	66,650	-	56,650	85%	10,000
53640 Weed and Nuisance Control	3,555	1	161	5%	3,394
54910 Cemetery	3,510	-	-	0%	3,510
<b>Subtotal - Public Works</b>	<b>3,402,943</b>	<b>145,532</b>	<b>818,519</b>	<b>24%</b>	<b>2,584,424</b>
<b>Parks and Recreation</b>					
55200 Parks Maintenance	558,034	27,667	105,942	19%	452,092
55300 Recreation	32,300	732	3,991	12%	28,309
55400 Trails Maintenance	127,510	1,409	4,241	3%	123,269
56910 Forestry	55,210	396	2,972	5%	52,238
<b>Subtotal - Parks and Recreation</b>	<b>773,054</b>	<b>30,204</b>	<b>117,147</b>	<b>15%</b>	<b>655,907</b>

**TOWN OF GRAND CHUTE  
GENERAL FUNDED DEPARTMENTS  
2020 BUDGET STATEMENT  
APRIL 2020**

DEPARTMENT	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
Community Development					
51502 Assessment of Property	271,842	19,299	43,343	16%	228,499
52400 Building Inspection/Code Enforcement	372,891	39,050	113,521	30%	259,370
56900 Planning and Zoning	327,611	18,113	77,766	24%	249,845
<b>Subtotal - Community Development</b>	<b>972,344</b>	<b>76,461</b>	<b>234,629</b>	<b>24%</b>	<b>737,715</b>
Other Financing Uses					
59900 Contingency	150,000	-	-	0%	150,000
59900 Reserve for Retirement Payouts	75,000	-	-	0%	75,000
<b>Total - General Fund Operating</b>	<b>16,961,153</b>	<b>1,012,719</b>	<b>4,165,578</b>	<b>25%</b>	<b>12,795,575</b>
Transfers					
59200 GF Contribution to Capital Projects	500,000	-	-	0%	500,000
59200 GF Contribution to Tax Increment District	-	-	-	0%	-
<b>TOTAL - GEN'L FUND OPERATING, CAPITAL and DEBT</b>	<b>17,461,153</b>	<b>1,012,719</b>	<b>4,165,578</b>	<b>24%</b>	<b>13,295,575</b>

**TOWN OF GRAND CHUTE  
SPECIAL REVENUE FUNDS  
2020 BUDGET STATEMENT  
APRIL 2020**

<b>FIRE STATION DEVELOPMENT</b>	<b>2020 BUDGET</b>	<b>CURRENT MONTH</b>	<b>2020 YTD</b>	<b>% BUDGET</b>	<b>REMAINING BUDGET</b>
<b>BEGINNING FUND BALANCE</b>	<b>357,693</b>	<b>-</b>	<b>317,442</b>		
<b>REVENUES</b>					
Impact Fee	75,000	4,167	15,322	20%	59,678
Interest	3,000	685	2,128	71%	872
<b>TOTAL REVENUES</b>	<b>78,000</b>	<b>4,852</b>	<b>17,450</b>	<b>22%</b>	<b>60,550</b>
<b>TOTAL RESOURCES</b>					
	<b>435,693</b>	<b>4,852</b>	<b>334,893</b>	<b>77%</b>	<b>60,550</b>
<b>EXPENDITURES</b>					
FD Construction	-	-	-	0%	-
Transfer to Capital Projects	-	-	-	0%	-
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0%</b>	<b>-</b>
<b>ENDING FUND BALANCE</b>	<b>435,693</b>		<b>334,893</b>		

<b>PARK DEVELOPMENT</b>	<b>2020 BUDGET</b>	<b>CURRENT MONTH</b>	<b>2020 YTD</b>	<b>% BUDGET</b>	<b>REMAINING BUDGET</b>
<b>BEGINNING FUND BALANCE</b>	<b>220,274</b>	<b>-</b>	<b>205,129</b>		
<b>REVENUES</b>					
Park Development Fees	50,000	2,800	8,200	16%	41,800
Interest	2,000	437	1,365	68%	635
Donations	5,000	-	-	0%	5,000
<b>TOTAL REVENUES</b>	<b>57,000</b>	<b>3,237</b>	<b>9,565</b>	<b>17%</b>	<b>47,435</b>
Park Fund Expense	-	-	1,108	0%	(1,108)
<b>ENDING FUND BALANCE</b>	<b>277,274</b>		<b>213,586</b>		

<b>FIRE PREVENTION</b>	<b>2020 BUDGET</b>	<b>CURRENT MONTH</b>	<b>2020 YTD</b>	<b>% BUDGET</b>	<b>REMAINING BUDGET</b>
<b>BEGINNING FUND BALANCE</b>	<b>2,275</b>	<b>-</b>	<b>2,275</b>		
<b>REVENUES</b>					
Fire Safety Day Revenue	-	500	520	0%	(520)
Donations	-	-	-	0%	-
<b>TOTAL REVENUES</b>	<b>-</b>	<b>500</b>	<b>520</b>	<b>0%</b>	<b>(520)</b>
<b>EXPENDITURES</b>					
	-	-	-	0%	-
<b>ENDING FUND BALANCE</b>	<b>2,275</b>	<b>-</b>	<b>2,795</b>		

**TOWN OF GRAND CHUTE  
SPECIAL REVENUE FUNDS  
2020 BUDGET STATEMENT  
APRIL 2020**

<b>POLICE K-9</b>	<b>2020 BUDGET</b>	<b>CURRENT MONTH</b>	<b>2020 YTD</b>	<b>% BUDGET</b>	<b>REMAINING BUDGET</b>
<b>BEGINNING FUND BALANCE</b>	34,282	-	37,933		
<b>REVENUES</b>					
Donations	2,500	-	2,823	113%	(323)
Interest Income	-	84	261	0%	(261)
<b>TOTAL REVENUES</b>	<b>2,500</b>	<b>84</b>	<b>3,084</b>	<b>123%</b>	<b>(584)</b>
<b>EXPENDITURES</b>	600	-	449	75%	151
<b>ENDING FUND BALANCE</b>	<b>36,182</b>		<b>40,568</b>		

<b>2% FIRE DUES</b>	<b>2020 BUDGET</b>	<b>CURRENT MONTH</b>	<b>2020 YTD</b>	<b>% BUDGET</b>	<b>REMAINING BUDGET</b>
<b>BEGINNING FUND BALANCE</b>	21,815	-	42,496		
<b>REVENUES</b>					
Fire Insurance Dues	112,832	-	-	0%	112,832
<b>TOTAL REVENUES</b>	<b>112,832</b>	<b>-</b>	<b>-</b>	<b>0%</b>	<b>112,832</b>
<b>EXPENDITURES</b>	112,830	3,782	15,417	14%	97,413
<b>ENDING FUND BALANCE</b>	<b>21,817</b>		<b>27,079</b>		

**TOWN OF GRAND CHUTE  
CAPITAL PROJECTS FUND  
2020 BUDGET STATEMENT  
APRIL 2020**

	2020 BUDGET	CURRENT MONTH	2020 YTD	%	REMAINING BUDGET
<b>BEGINNING FUND BALANCE</b>	1,924,888		571		
<b>REVENUES</b>					
Borrowing-Long Term	8,000,000	-	-	0%	8,000,000
General Fund/Mill Tax	-	-	-	0%	-
Developer Contributions	-	-	-	0%	-
Interest	-	-	-	0%	-
Transfer From Other Funds	500,000	-	-	0%	500,000
<b>TOTAL REVENUES</b>	8,500,000	-	-	0%	8,500,000
<b>TOTAL RESOURCES</b>	10,424,888	-	571	0%	8,500,000
<b>EXPENDITURES</b>					
Recreation-Park/Trails	1,895,200	9,399	10,524	1%	1,884,676
Fire Capital Outlay	-	-	-	0%	-
Street Construction	9,488,000	141,508	1,004,391	11%	8,483,609
Highway Building Outlay	200,000	-	-	0%	200,000
Accounting Software	-	-	-	0%	-
Public Facilities	820,000	-	-	0%	820,000
Other General Government	300,000	-	-	0%	300,000
Signage & Communication Equipment	-	-	-	0%	-
Issuance Fee	50,000	-	-	0%	50,000
<b>TOTAL EXPENDITURES</b>	12,753,200	150,907	1,014,915	8%	11,738,285
<b>ENDING FUND BALANCE</b>	(2,328,312)		(1,014,344)		

**TOWN OF GRAND CHUTE  
DEBT SERVICE FUND  
2020 BUDGET STATEMENT  
APRIL 2020**

	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
<b>BEGINNING FUND BALANCE</b>	151,728		637,725		
<b>REVENUES</b>					
Mil Tax	2,100,000	-	2,100,000	100%	-
Borrowing L/T - Refunding Bonds	-	-	-	0%	-
Premium on Debt Issue	-	-	-	0%	-
From Special Assessments	1,501,276	1,501,276	1,501,276	100%	-
From Park Development	-	-	-	0%	-
From Fire Impact Fee Fund	-	-	-	0%	-
<b>TOTAL REVENUES</b>	<b>3,601,276</b>	<b>1,501,276</b>	<b>3,601,276</b>	<b>100%</b>	
<b>EXPENDITURES</b>					
Debt Principal-'10	605,000	-	-	0%	605,000
Debt Principal-'12	740,000	-	740,000	100%	-
Debt Principal-'16	700,000	-	-	0%	700,000
Debt Principal-'18	585,000	-	-	0%	585,000
Debt Principal-'19	550,000	-	-	0%	550,000
Debt Interest-'10	18,150	-	-	0%	18,150
Debt Interest-'12	30,068	-	17,716	59%	12,352
Debt Interest-'16	133,847	-	-	0%	133,847
Debt Interest-'18	152,300	-	-	0%	152,300
Debt Interest-'19	150,000	-	-	0%	150,000
Contractual Services	4,000	-	-	0%	4,000
<b>TOTAL EXPENDITURES</b>	<b>3,668,365</b>	<b>-</b>	<b>757,716</b>	<b>21%</b>	<b>2,910,649</b>
<b>ENDING FUND BALANCE</b>	<b>84,639</b>		<b>3,481,285</b>		

**TOWN OF GRAND CHUTE  
SPECIAL ASSESSMENT FUNDS  
2020 BUDGET STATEMENT  
APRIL 2020**

<b>SPECIAL ASSESSMENTS</b>	<b>2020 BUDGET</b>	<b>CURRENT MONTH</b>	<b>2020 YTD</b>	<b>% BUDGET</b>	<b>REMAINING BUDGET</b>
<b>BEGINNING FUND BALANCE</b>	2,949,128		3,487,772		
<b>REVENUES</b>					
Special Assessments	600,000	26,607	621,573	104%	(21,573)
Interest on Special Assessments	80,000	7,174	64,101	80%	15,899
<b>TOTAL REVENUES</b>	<b>680,000</b>	<b>33,781</b>	<b>685,674</b>	<b>101%</b>	<b>(5,674)</b>
<b>TOTAL RESOURCES</b>	<b>3,629,128</b>	<b>33,781</b>	<b>4,173,445</b>	<b>115%</b>	<b>(5,674)</b>
<b>EXPENDITURES</b>					
Uncollectible Special Assessment	-	-	-	0%	-
Transfer to Debt Service	1,501,276	1,501,276	1,501,276	100%	-
Transfer to General Fund	-	-	-	0%	-
<b>TOTAL EXPENDITURES</b>	<b>1,501,276</b>	<b>1,501,276</b>	<b>1,501,276</b>	<b>100%</b>	<b>-</b>
<b>ENDING FUND BALANCE</b>	<b>2,127,852</b>	<b>(1,467,495)</b>	<b>2,672,169</b>		

**TOWN OF GRAND CHUTE  
TAX INCREMENT DISTRICT NO. 1  
2020 BUDGET STATEMENT  
APRIL 2020**

	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
<b>BEGINNING FUND BALANCE</b>	(138,778)		(141,699)		
<b>REVENUES</b>					
General Fund/Mill Tax	330,000	-	266,644	81%	63,356
Personal Property Aid	6,149	-	-	0%	6,149
Miscellaneous Income	-	-	-	0%	-
Interest	2,200	247	285	13%	1,915
Sale of Land	-	-	-	0%	-
Transfer from General Fund	-	-	-	0%	-
<b>TOTAL REVENUES</b>	338,349	247	266,929	0%	71,420
<b>TOTAL RESOURCES</b>	199,571	247	125,230	0%	71,420
<b>EXPENDITURES</b>					
Land Acquisition	-	-	-	0%	-
Site Development	-	-	-	0%	-
Landscape/Tree Enhancement	-	-	-	0%	-
Contracted Services	1,000	-	-	0%	1,000
Street Outlay	-	-	-	0%	-
Traffic Signals	-	-	-	0%	-
Streetlights	-	-	-	0%	-
Water Outlay	-	-	-	0%	-
Sewer Outlay	-	-	-	0%	-
Storm Outlay	-	-	-	0%	-
Administrative Expenses	7,480	708	2,188	29%	5,292
Professional Services - Land Sale	-	-	-	0%	-
Debt Expense	179,561	-	-	0%	179,561
Interest to General Fund	11,000	1,000	4,000	36%	7,000
Transfer to General Fund	200,000	-	-	0%	200,000
<b>TOTAL EXPENDITURES</b>	399,041	1,708	6,188	0%	392,853
<b>ENDING FUND BALANCE</b>	(199,470)		119,042		

**TOWN OF GRAND CHUTE  
TAX INCREMENT DISTRICT NO. 2  
2020 BUDGET STATEMENT  
APRIL 2020**

	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
<b>BEGINNING FUND BALANCE</b>	(1,871,729)		(817,232)		
<b>REVENUES</b>					
Borrowing-Long Term	4,075,000	-	-	0%	4,075,000
General Fund/Mill Tax	500,000	-	569,876	114%	(69,876)
Personal Property Aid	4,250	-	-	0%	4,250
Miscellaneous Income	-	-	-	0%	-
Interest	3,000	(1,121)	(3,286)	-110%	6,286
Sale of Land	1,000,000	-	-	0%	1,000,000
Transfer from General Fund	-	-	-	0%	-
<b>TOTAL REVENUES</b>	5,582,250	(1,121)	566,590	0%	5,015,660
<b>TOTAL RESOURCES</b>	3,710,521	(1,121)	(250,642)	0%	5,015,660
<b>EXPENDITURES</b>					
Land Acquisition	-	2,500	9,850	0%	(9,850)
Site Development	75,000	416	142,908	191%	(67,908)
Landscape/Tree Enhancement	300,000	-	4,800	2%	295,200
Contracted Services	50,000	-	4,154	8%	45,846
Street Outlay	3,600,000	3,855	109,780	3%	3,490,220
Traffic Signals	-	-	-	0%	-
Streetlights	-	-	-	0%	-
Water Outlay	-	-	3,159	0%	(3,159)
Sewer Outlay	-	-	3,768	0%	(3,768)
Storm Outlay	-	-	4,477	0%	(4,477)
Administrative Expenses	209,250	13,196	14,786	7%	194,464
Professional Services - Land Sale	116,000	-	-	0%	116,000
Debt Expense	415,633	-	-	0%	415,633
Interest to General Fund	18,250	1,792	7,167	39%	11,083
Transfer to General Fund	600,000	-	-	0%	600,000
<b>TOTAL EXPENDITURES</b>	5,384,133	21,758	304,849	0%	5,079,284
<b>ENDING FUND BALANCE</b>	(1,673,612)		(555,491)		

**TOWN OF GRAND CHUTE  
TAX INCREMENT DISTRICT NO. 3  
2020 BUDGET STATEMENT  
APRIL 2020**

	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
<b>BEGINNING FUND BALANCE</b>	(17,789)		(1,522,081)		
<b>REVENUES</b>					
Borrowing-Long Term	-	-	-	0%	-
General Fund/Mill Tax	100,000	-	86,540	87%	13,460
WEDC Idle Sites Grant	-	-	-	0%	-
Miscellaneous Income	-	-	-	0%	-
Interest	-	(3,660)	(9,878)	0%	9,878
Sale of Land	-	-	-	0%	-
Transfer from General Fund	-	-	-	0%	-
<b>TOTAL REVENUES</b>	<b>100,000</b>	<b>(3,660)</b>	<b>76,662</b>	<b>0%</b>	<b>23,338</b>
<b>TOTAL RESOURCES</b>	<b>82,211</b>	<b>(3,660)</b>	<b>(1,445,419)</b>	<b>0%</b>	<b>23,338</b>
<b>EXPENDITURES</b>					
Land Acquisition	120,000	-	-	0%	120,000
Site Development	-	-	-	0%	-
Landscape/Tree Enhancement	-	-	-	0%	-
Contracted Services	100,000	-	-	0%	100,000
Street Outlay	-	5,420	333,075	0%	(333,075)
Traffic Signals	-	-	-	0%	-
Streetlights	-	-	-	0%	-
Water Outlay	-	-	-	0%	-
Sewer Outlay	-	-	-	0%	-
Storm Outlay	-	-	-	0%	-
Building Demolition	-	-	-	0%	-
Administrative Expenses	163,683	708	2,188	1%	161,495
Debt Expense	-	-	-	0%	-
Interest to General Fund	-	-	-	0%	-
Transfer to General Fund	-	-	-	0%	-
<b>TOTAL EXPENDITURES</b>	<b>383,683</b>	<b>6,128</b>	<b>335,262</b>	<b>0%</b>	<b>48,421</b>
<b>ENDING FUND BALANCE</b>	<b>(301,472)</b>		<b>(1,780,681)</b>		

**TOWN OF GRAND CHUTE  
TAX INCREMENT DISTRICT NO. 4  
2020 BUDGET STATEMENT  
APRIL 2020**

	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
<b>BEGINNING FUND BALANCE</b>	(1,843,041)		(934,189)		
<b>REVENUES</b>					
Borrowing-Long Term	2,000,000	-	-	0%	2,000,000
General Fund/Mill Tax	-	-	52,587	0%	(52,587)
Miscellaneous Income	-	-	-	0%	-
Interest	-	(1,254)	(4,418)	0%	4,418
Sale of Land	-	-	-	0%	-
Transfer from General Fund	-	-	-	0%	-
<b>TOTAL REVENUES</b>	2,000,000	(1,254)	48,169	0%	1,951,831
<b>TOTAL RESOURCES</b>	156,959	(1,254)	(886,019)	0%	1,951,831
<b>EXPENDITURES</b>					
Land Acquisition	-	-	-	0%	-
Site Development	30,000	3,297	3,297	11%	26,703
Landscape/Tree Enhancement	-	-	-	0%	-
Contracted Services	52,000	1,012	5,287	10%	46,713
Street Outlay	400,000	-	(322,827)	-81%	722,827
Traffic Signals	-	-	-	0%	-
Streetlights	-	-	-	0%	-
Water Outlay	-	-	-	0%	-
Sewer Outlay	-	-	-	0%	-
Storm Outlay	-	-	36,131	0%	(36,131)
Administrative Expenses	15,500	18,453	12,607	81%	2,893
Professional Services - Land Sale	-	-	-	0%	-
Debt Expense	-	-	-	0%	-
Interest to General Fund	-	-	-	0%	-
Transfer to General Fund	-	-	-	0%	-
<b>TOTAL EXPENDITURES</b>	497,500	22,762	(265,504)	0%	763,004
<b>ENDING FUND BALANCE</b>	(340,541)		(620,515)		

**Town of Grand Chute  
Certified Survey Map Review  
Jill C. Johnson-Morgan**

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**To: Plan Commission**

**From: Michael Patza, Town Planner**

**Date: May 27, 2020**

**Address: 3540 W. Capitol Drive**

**App. #: CSM-21-19**

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**REQUEST**

The CSM will split the existing parcel into four lots. The CSM also provides dedication of approximately 33' of road right-of-way along W. Capitol Drive. Because of the RW dedication, this CSM needs Plan Commission and Town Board approval.

**ANALYSIS**

The lot split is being done in anticipation of single-family residential development. The property is currently zoned RSF Single-Family Residential District. The property has frontage on I-41 and W. Capitol Drive. Access to the residential lots will be from individual driveways on W. Capitol Drive. The Town Engineer has approved Stormwater Management and Erosion Control Plans. The CSM meets all Town requirements for division of land.

**RECOMMENDATION**

**Staff has reviewed and supports a Plan Commission recommendation for approval of the Certified Survey Map (CSM-21-19) requested Jill C. Johnson-Morgan, 3540 W. Capitol Drive.**

# Certified Survey Map No. \_\_\_\_\_

Part of the Southwest 1/4 of the Northeast 1/4 and Part of the Southeast 1/4 of the Northeast 1/4 of Section 17, Township 21 North, Range 17 East, Town of Grand Chute, Outagamie County, Wisconsin.

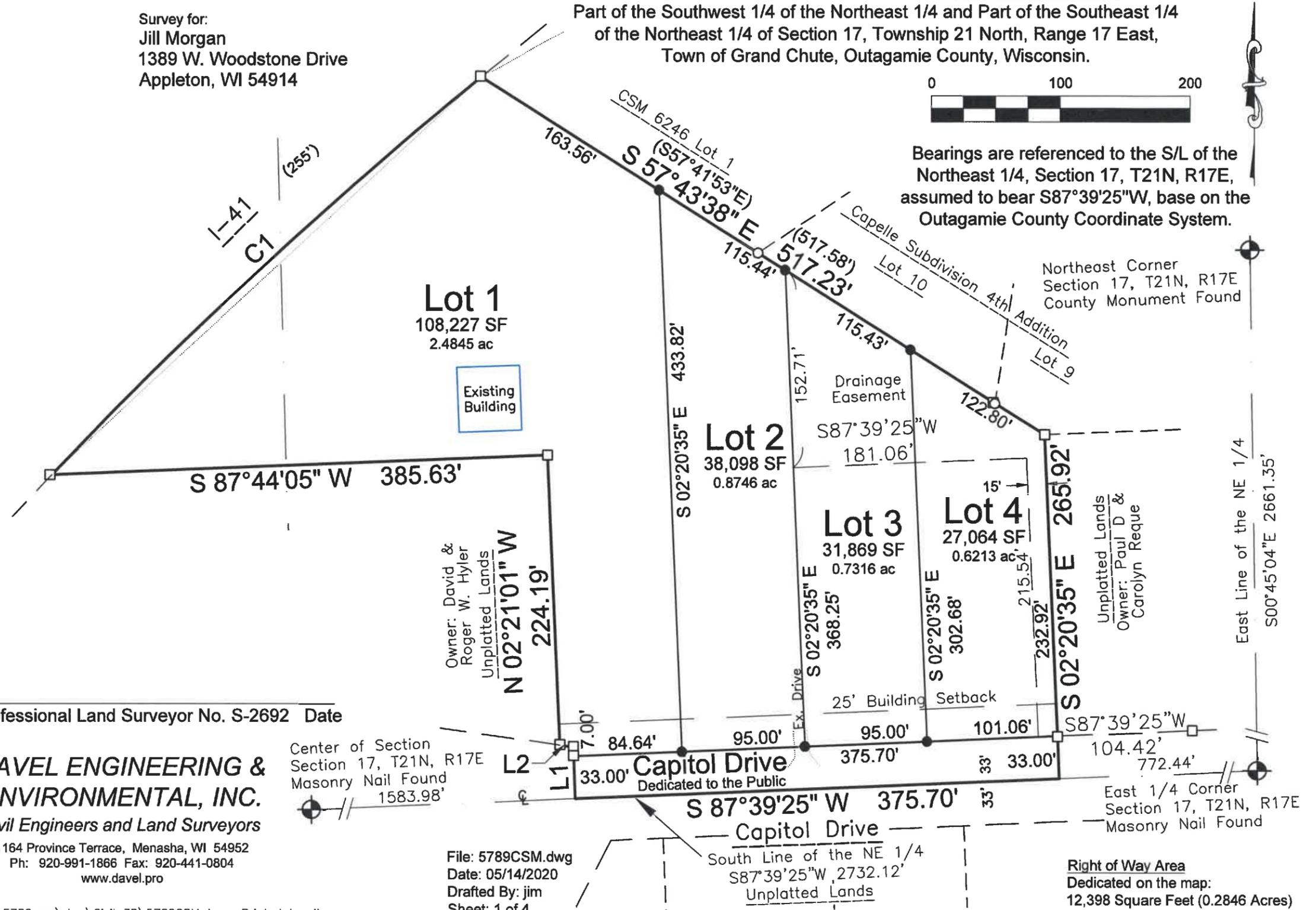
Survey for:  
 Jill Morgan  
 1389 W. Woodstone Drive  
 Appleton, WI 54914



Bearings are referenced to the S/L of the Northeast 1/4, Section 17, T21N, R17E, assumed to bear S87°39'25"W, base on the Outagamie County Coordinate System.

## LEGEND

- 3/4" x 18" Steel Rebar @ 1.50lbs/LF SET
- 3/4" Rebar Found
- 1" Iron Pipe Found
- ⊕ Government Corner
- ( ) Recorded As



James R. Sehloff Professional Land Surveyor No. S-2692 Date \_\_\_\_\_



**DAVEL ENGINEERING & ENVIRONMENTAL, INC.**  
 Civil Engineers and Land Surveyors

1164 Province Terrace, Menasha, WI 54952  
 Ph: 920-991-1866 Fax: 920-441-0804  
 www.davel.pro

Center of Section  
 Section 17, T21N, R17E  
 Masonry Nail Found  
 1583.98'

File: 5789CSM.dwg  
 Date: 05/14/2020  
 Drafted By: jim  
 Sheet: 1 of 4

**Right of Way Area**  
 Dedicated on the map:  
 12,398 Square Feet (0.2846 Acres)



**AGENDA REQUEST**  
**6/2/2020**

TOPIC: Award of bid, Contract 2020-02, Evergreen Drive, Town Lakes Avenue to Orion Lane, to Michels Corporation in the amount of \$4,744,597.07.

<input checked="" type="checkbox"/> New Business <input type="checkbox"/> Unfinished Business <input type="checkbox"/> Reports <input type="checkbox"/> Closed Session <input type="checkbox"/> Ordinance/Resolution	Meeting: Town Board
Department Reporting: Public Works	Submitted By: Katie Schwartz, P.E., Director P.W.

**ISSUE:**  
 The Town of Grand Chute successfully petitioned the Wisconsin Office of the Commissioner of Railroads for a new at-grade crossing of the extension of Evergreen Drive and the Wisconsin Central Ltd. tracks. The new crossing allows the Town to complete the section of the I-41 frontage road system between CTH A and STH 47 and provide for greatly improved response times for emergency services within the Town. Work will take place in 2020 and 2021.

It is anticipated that upon the ultimate completion of this frontage road, the Annual Average Daily Traffic (AADT) on this facility will be 3,600 vehicles per day shortly after opening and up to 5,200 vehicles per day by the year 2045. Because of this traffic volume, Evergreen Drive has been designed to Town standards for a collector street. The majority of the project corridor will be a new roadway extension. However, the existing segment of Evergreen Drive, from Gillett Street west to the cul-de-sac, is a 28-foot-wide pavement section with gravel shoulders last paved in 1996. The remaining right-of-way on either side of the street consists of ditches and green space. This portion of Evergreen Drive is currently classified as local/residential.

Proposed Improvements:

1. Town Lakes Avenue to the railroad crossing: The proposed typical section is 37-foot wide measured from back-to-back of curb. A 10-foot wide asphalt trail is included along the north side of the roadway.
2. Railroad crossing and approaches: The design at the crossing includes a raised 8-foot wide median with a total street width of 45-feet measured from back-to-back of curb. The recreation trail will also be extended across the tracks. Provisions for meeting clearing sight distance and quadrant sight distance requirements at the crossing have been incorporated into the plans. The Town has entered into an agreement with the railroad for the installation of the flashing signals, automated gates, and crossing surface.
3. Railroad to Gillett Street: The proposed typical section is 37-foot wide measured from back-to-back of curb. A 10-foot wide asphalt trail is included along the north side of the roadway. This includes urbanization of the existing section of Evergreen Drive to the same typical section. Sanitary sewer and watermain are being installed on this segment of Evergreen Drive.
4. Gillett Street to Orion Lane: The proposed typical section is 37-foot wide measured from back-to-back of curb.

A 10-foot wide asphalt trail is included along the north side of the roadway. A new multi-cell box culvert will be installed at the crossing of Mud Creek.

Storm sewer will be added along the entire project as well as street lighting. Stormwater management includes the construction of a new wet pond just west of the water tower, a new wet pond just west of Investors Court (to be built by others), and a dry pond at the northeast quadrant of Gillett and Evergreen. In addition to the roadway work, the contract includes site improvements to the Town's Municipal Complex necessitated by the new roadway alignment. This work includes reconstructed north and south parking lots, southern security fence and gate, and stormwater management modifications.

**BACKGROUND/ANALYSIS:** The Town of Grand Chute Department of Public Works received bids for Project 2020-02 Evergreen Drive, Town Lakes Avenue to Orion Lane, on May 14, 2020. Six bids were received as follows:

Bidder	Amount
Michels Corporation	\$4,744,597.07
Vinton Construction Co.	\$5,558,055.04
Advance Construction, Inc.	\$5,636,625.99
Dorner, Inc.	\$6,017,468.22
Jossart Brothers, Inc.	\$6,224,360.78
Highway Landscapers, Inc.	\$6,573,845.29

See Attachment No. 3 for the complete bid tabulation. A brief email with comments regarding the bid tab summary is included as Attachment No. 4.

**RECOMMENDATION:** Staff recommends award of bid, Contract 2020-02, Evergreen Drive, Town Lakes Avenue to Orion Lane, to Michels Corporation in the amount of \$4,744,597.07 and grant the Public Works Department the authority to issue the Notice to Proceed once the contracts are approved.

**FISCAL IMPACT:** CIP / TID #2

The Evergreen Drive project from Town Lakes Avenue to Orion Lane is listed in the 2020 CIP. The opinion of probable cost for the project was \$6,552,406.75 (includes a 15% contingency) vs. the low-bid amount of \$4,744,897.07.

**ATTACHMENTS:**

- Attachment No. 1 - McMahon Letter of Recommendation
- Attachment No. 2 - Notice of Award
- Attachment No. 3 - 2019-03 Bid Tabulation
- Attachment No. 4 - McMahon email regarding bid tab review summary



May 20, 2020

Town of Grand Chute  
Attn: Katie Schwartz, P.E., DPW  
1900 W. Grand Chute Boulevard  
Grand Chute, WI 54913

Re: Town of Grand Chute  
Contract 2020-02  
Evergreen Drive | Town Lakes Avenue to Orion Lane  
Letter of Recommendation  
McM. No. G0006-8-18-00104

On May 14, 2020, bids were received at the Town of Grand Chute for the above referenced project. Six bids were received, ranging in price from \$4,744,597.07 to \$6,573,845.29 (bid tabulation enclosed).

Based upon the bids received, we recommend awarding Contract 2020-02 to the low bidder, Michels Corporation, in the amount of \$4,744,597.07.

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

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

Respectfully,

McMahon Associates, Inc.

A handwritten signature in blue ink, appearing to read "Michael R. Simon".

Michael R. Simon, P.E.  
Associate / Senior Transportation Project Manager

MRS:car

Enclosures: Notice of Awards (3 copies each)  
Bid Tabulation

**SECTION 00 51 00.00**

**NOTICE OF AWARD**

Dated: \_\_\_\_\_

To: MICHELS CORPORATION  
817 Main Street  
PO Box 128  
Brownsville, WI 53006

Contract No. 2020-02

Project: EVERGREEN DRIVE  
Town Lakes Avenue to Orion Lane  
McM. No. G0006-8-18-00104  
TOWN OF GRAND CHUTE | Outagamie County, Wisconsin

You are notified that your Bid, dated May 14, 2020, for the above Contract has been considered. You are the apparent successful Bidder and have been awarded a Contract for Evergreen Drive, Town Lakes Avenue to Orion Lane, for the Town of Grand Chute, Outagamie County, Wisconsin.

The Contract Price of your contract is Four Million Seven Hundred Forty-Four Thousand Five Hundred Ninety-Seven & 07/100 Dollars (\$4,744,597.07).

You must comply with the following conditions precedent within **15-days** of the date of this Notice of Award, that is by \_\_\_\_\_.

1. You must deliver to the OWNER three (3) fully executed counterparts of the Agreement including all the Contract Documents.
2. You must deliver with the executed Agreement the Contract Security (bonds), as specified in the Instructions to Bidders, General Conditions (Paragraph 5.1) and Supplementary Conditions.
3. You must deliver Insurance Certification complying with the General Conditions and Supplemental Conditions of the Contract Documents.

Failure to comply with these conditions within the time specified will entitle OWNER to consider your Bid abandoned, to annul this Notice of Award and to declare your Bid Security forfeited.

One (1) fully signed counterpart of the Agreement, with the Contract Documents attached, will be returned to you within 15-days after you comply with the above noted conditions.

**TOWN OF GRAND CHUTE | Outagamie County, Wisconsin**

\_\_\_\_\_  
(authorized signature)

\_\_\_\_\_  
(title)

Witness: \_\_\_\_\_

**BID TABULATION**

**Owner:** TOWN OF GRAND CHUTE  
**Project Name:** EVERGREEN DRIVE  
**Contract No.:** 2020-02 | McM. No. G0006-8-18-00104  
**Bid Date:** May 14, 2020  
**Bid Time:** 1:00 p.m., local time  
**Project Manager:** Mike Simon, P.E.

**Engineer:** McMahon Associates, Inc.  
 1445 McMahon Drive  
 PO Box 1025  
 Neenah, WI 54956 / 54957-1025

MICHELS CORPORATION  
 817 Main Street  
 PO Box 128  
 Brownsville, WI 53006

VINTON CONSTRUCTION CO.  
 1322 33rd Street  
 PO Box 137  
 Two Rivers, WI 54241

ADVANCE CONSTRUCTION, INC.  
 2141 Woodale Avenue  
 Green Bay, WI 54313

DORNER, INC.  
 E506 Luxemburg Road  
 PO Box 129  
 Luxemburg, WI 54217

JOSSART BROTHERS, INC.  
 1682 Swan Road  
 De Pere, WI 54115

HIGHWAY LANDSCAPERS, INC.  
 1900 Bohm Drive  
 Little Chute, WI 54140

**EVERGREEN DRIVE**

Item	Qty	Unit	Description	Unit Price	Total										
1.	1	Ea.	12" X 8" Tapping Valve and Sieve	\$3,500.00	\$3,500.00	\$4,346.00	\$4,346.00	\$5,308.00	\$5,308.00	\$4,880.00	\$4,880.00	\$4,500.00	\$4,500.00	\$5,250.00	\$5,250.00
2.	1,031	L.F.	8 Inch Water Main	\$48.00	\$49,488.00	\$66.00	\$68,046.00	\$58.00	\$59,798.00	\$71.00	\$73,201.00	\$72.00	\$74,232.00	\$110.25	\$113,667.75
3.	2	Ea.	8 Inch Water Valve	\$1,660.00	\$3,320.00	\$1,766.00	\$3,532.00	\$1,561.00	\$3,122.00	\$1,703.00	\$3,406.00	\$1,750.00	\$3,500.00	\$3,675.00	\$7,350.00
4.	49	L.F.	6 Inch Hydrant Lead	\$42.00	\$2,058.00	\$98.00	\$4,802.00	\$74.00	\$3,626.00	\$58.00	\$2,842.00	\$70.00	\$3,430.00	\$99.75	\$4,887.75
5.	3	Ea.	Hydrant with Auxiliary Valve	\$4,900.00	\$14,700.00	\$5,877.00	\$17,631.00	\$5,197.00	\$15,591.00	\$5,500.00	\$16,500.00	\$5,500.00	\$16,500.00	\$7,875.00	\$23,625.00
6.	2	Ea.	Adjust Valve Boxes	\$200.00	\$400.00	\$200.00	\$400.00	\$250.00	\$500.00	\$230.00	\$460.00	\$150.00	\$300.00	\$525.00	\$1,050.00
7.	3	Ea.	Replace Hydrant Bolts	\$2,500.00	\$7,500.00	\$3,182.00	\$9,546.00	\$1,500.00	\$4,500.00	\$691.00	\$2,073.00	\$1,000.00	\$3,000.00	\$1,050.00	\$3,150.00
8.	4	Ea.	Replace Valve Bolts	\$2,400.00	\$9,600.00	\$3,182.00	\$12,728.00	\$1,250.00	\$5,000.00	\$807.00	\$3,228.00	\$1,000.00	\$4,000.00	\$1,050.00	\$4,200.00
9.	4	Ea.	Replace Bend Bolts	\$2,400.00	\$9,600.00	\$3,182.00	\$12,728.00	\$1,250.00	\$5,000.00	\$807.00	\$3,228.00	\$1,000.00	\$4,000.00	\$1,050.00	\$4,200.00
10.	3	Ea.	Replace Tee Bolts	\$2,500.00	\$7,500.00	\$3,182.00	\$9,546.00	\$1,500.00	\$4,500.00	\$922.00	\$2,766.00	\$1,200.00	\$3,600.00	\$1,050.00	\$3,150.00
11.	1	Ea.	Relocate Hydrant and Auxiliary Valve	\$4,450.00	\$4,450.00	\$2,650.00	\$2,650.00	\$1,898.00	\$1,898.00	\$1,305.00	\$1,305.00	\$1,200.00	\$1,200.00	\$5,250.00	\$5,250.00
12.	357	L.F.	2 Inch Water Service	\$38.00	\$13,566.00	\$52.00	\$18,564.00	\$39.00	\$13,923.00	\$41.00	\$14,637.00	\$53.00	\$18,921.00	\$105.00	\$37,485.00
13.	12	Ea.	2 Inch Water Service Set	\$855.00	\$10,260.00	\$1,302.00	\$15,624.00	\$1,016.00	\$12,192.00	\$1,343.00	\$16,116.00	\$950.00	\$11,400.00	\$2,362.50	\$28,350.00
14.	406	L.F.	8 Inch Sanitary Sewer	\$110.00	\$44,660.00	\$87.00	\$35,322.00	\$135.00	\$54,810.00	\$68.00	\$27,608.00	\$95.00	\$38,570.00	\$147.00	\$59,682.00
15.	15	L.F.	6 Inch Sanitary Lateral	\$90.00	\$1,350.00	\$118.00	\$1,770.00	\$97.00	\$1,455.00	\$66.00	\$990.00	\$95.00	\$1,425.00	\$157.50	\$2,362.50
16.	10	V.F.	48 Inch Diameter Sanitary Manhole	\$335.00	\$3,350.00	\$385.00	\$3,850.00	\$326.00	\$3,260.00	\$325.00	\$3,250.00	\$360.00	\$3,600.00	\$577.50	\$5,775.00
17.	7	Ea.	Reconstruct Sanitary Manhole	\$2,200.00	\$15,400.00	\$1,450.00	\$10,150.00	\$2,004.00	\$14,028.00	\$1,266.00	\$8,862.00	\$1,200.00	\$8,400.00	\$2,625.00	\$18,375.00
18.	11	Ea.	Adjust Existing Sanitary Manhole	\$600.00	\$6,600.00	\$696.00	\$7,656.00	\$776.00	\$8,536.00	\$880.00	\$9,680.00	\$800.00	\$8,800.00	\$787.50	\$8,662.50
19.	1	Ea.	Connect to Existing Sanitary Manhole	\$3,350.00	\$3,350.00	\$515.00	\$515.00	\$1,100.00	\$1,100.00	\$461.00	\$461.00	\$7,000.00	\$7,000.00	\$3,150.00	\$3,150.00
20.	21.33	V.F.	Construct Inside Drop In Existing Sanitary Manhole	\$178.00	\$3,796.74	\$85.00	\$1,813.05	\$68.00	\$1,450.44	\$90.00	\$1,919.70	\$300.00	\$6,399.00	\$105.00	\$2,239.65
21.	265	L.F.	36 Inch Storm Sewer	\$71.00	\$18,815.00	\$109.00	\$28,885.00	\$61.00	\$16,165.00	\$80.00	\$21,200.00	\$111.00	\$29,415.00	\$107.10	\$28,381.50
22.	56	L.F.	36 Inch RCP Class III Storm Sewer	\$71.00	\$3,976.00	\$109.00	\$6,104.00	\$93.00	\$5,208.00	\$97.00	\$5,432.00	\$119.00	\$6,664.00	\$112.35	\$6,291.60
23.	1	Ea.	36 RCP Endwall	\$2,214.00	\$2,214.00	\$2,556.00	\$2,556.00	\$3,015.00	\$3,015.00	\$2,930.00	\$2,930.00	\$3,000.00	\$3,000.00	\$2,940.00	\$2,940.00
24.	619	L.F.	30 Inch Storm Sewer	\$64.00	\$39,616.00	\$96.50	\$59,733.50	\$87.00	\$53,853.00	\$70.00	\$43,330.00	\$105.00	\$64,995.00	\$100.80	\$62,395.20
25.	167	L.F.	30 Inch RCP Class III Storm Sewer	\$64.00	\$10,688.00	\$90.40	\$15,096.80	\$79.00	\$13,193.00	\$79.00	\$13,193.00	\$105.00	\$17,535.00	\$112.35	\$18,762.45
26.	2	Ea.	30 Inch RCP Endwall	\$1,640.00	\$3,280.00	\$2,030.00	\$4,060.00	\$2,531.00	\$5,062.00	\$1,456.00	\$2,912.00	\$2,500.00	\$5,000.00	\$2,415.00	\$4,830.00
27.	98	L.F.	24 Inch Storm Sewer	\$58.00	\$5,684.00	\$82.00	\$8,036.00	\$46.00	\$4,508.00	\$62.00	\$6,076.00	\$79.00	\$7,742.00	\$86.10	\$8,437.80
28.	109	L.F.	24 Inch RCP Culvert	\$58.00	\$6,322.00	\$65.00	\$7,085.00	\$79.00	\$8,611.00	\$63.00	\$6,867.00	\$79.00	\$8,611.00	\$87.15	\$9,499.35
29.	120	L.F.	21 Inch Storm Sewer Lead	\$55.00	\$6,600.00	\$69.50	\$8,340.00	\$58.00	\$6,960.00	\$59.00	\$7,080.00	\$74.00	\$8,880.00	\$86.10	\$10,332.00
30.	2	Ea.	21 Inch Endwall	\$660.00	\$1,320.00	\$732.00	\$1,464.00	\$1,486.00	\$2,972.00	\$980.00	\$1,960.00	\$1,800.00	\$3,600.00	\$840.00	\$1,680.00
31.	2	Ea.	24 Inch RCP Culvert Endwall	\$1,080.00	\$2,160.00	\$1,531.00	\$3,062.00	\$2,095.00	\$4,190.00	\$1,089.00	\$2,178.00	\$2,000.00	\$4,000.00	\$2,047.50	\$4,095.00
32.	446	L.F.	18 Inch Storm Sewer	\$52.00	\$23,192.00	\$68.50	\$30,551.00	\$112.00	\$49,952.00	\$52.00	\$23,192.00	\$62.00	\$27,652.00	\$76.65	\$34,185.90
33.	1,015	L.F.	15 Inch Storm Sewer	\$48.00	\$48,720.00	\$59.15	\$60,037.25	\$58.50	\$59,377.50	\$42.00	\$42,630.00	\$59.00	\$59,885.00	\$74.55	\$75,668.25
34.	155	L.F.	15 Inch RCP Storm Sewer	\$48.00	\$7,440.00	\$53.30	\$8,261.50	\$69.00	\$10,695.00	\$44.00	\$6,820.00	\$62.00	\$9,610.00	\$76.65	\$11,880.75
35.	196	L.F.	14" x 23" HE RCP Culvert	\$72.00	\$14,112.00	\$89.30	\$17,502.80	\$88.00	\$17,248.00	\$81.00	\$15,876.00	\$91.00	\$17,836.00	\$107.00	\$20,972.00
36.	4	Ea.	14" x 23" Culvert Endwall	\$850.00	\$3,400.00	\$1,266.00	\$5,064.00	\$1,909.00	\$7,636.00	\$302.00	\$1,208.00	\$1,700.00	\$6,800.00	\$1,680.00	\$6,720.00
37.	158	L.F.	12 Inch Storm Sewer	\$43.00	\$6,794.00	\$56.00	\$8,848.00	\$55.00	\$8,690.00	\$48.00	\$7,584.00	\$57.00	\$9,006.00	\$71.40	\$11,281.20
38.	953	L.F.	12 Inch Storm Sewer Lead	\$43.00	\$40,979.00	\$57.00	\$54,321.00	\$57.00	\$54,321.00	\$45.00	\$42,885.00	\$59.00	\$56,227.00	\$71.40	\$68,044.20
39.	399	L.F.	12 Inch RCP Class III Storm Sewer Lead	\$43.00	\$17,157.00	\$50.00	\$19,950.00	\$57.00	\$22,743.00	\$46.00	\$18,354.00	\$59.00	\$23,541.00	\$73.50	\$29,326.50
40.	129	L.F.	12 Inch RCP Culvert	\$43.00	\$5,547.00	\$50.00	\$6,450.00	\$52.00	\$6,708.00	\$49.00	\$6,321.00	\$59.00	\$7,611.00	\$73.50	\$9,481.50
41.	4	Ea.	12 Inch Endwall	\$265.00	\$1,060.00	\$383.00	\$1,532.00	\$356.00	\$1,424.00	\$525.00	\$2,100.00	\$600.00	\$2,400.00	\$840.00	\$3,360.00
42.	8	Ea.	12 Inch RCP Endwall	\$644.00	\$5,152.00	\$1,038.00	\$8,304.00	\$954.00	\$7,632.00	\$367.00	\$2,936.00	\$1,400.00	\$11,200.00	\$1,260.00	\$10,080.00
43.	127	L.F.	8 Inch PVC Storm Sewer	\$37.00	\$4,699.00	\$50.00	\$6,350.00	\$39.00	\$4,953.00	\$35.00	\$4,445.00	\$55.00	\$6,985.00	\$69.83	\$8,868.41
44.	117	L.F.	6 Inch Storm Lateral	\$36.00	\$4,212.00	\$56.00	\$6,552.00	\$42.00	\$4,914.00	\$42.00	\$4,914.00	\$55.00	\$6,435.00	\$77.70	\$9,090.90
45.	4	Ea.	6 Inch Storm Cleanout	\$828.00	\$3,312.00	\$600.00	\$2,400.00	\$567.00	\$2,268.00	\$804.00	\$3,216.00	\$500.00	\$2,000.00	\$840.00	\$3,360.00
46.	41	Ea.	2' x 3' Inlet	\$1,655.00	\$67,855.00	\$2,090.00	\$85,690.00	\$1,756.00	\$71,996.00	\$2,239.00	\$91,799.00	\$2,000.00	\$82,000.00	\$1,627.50	\$66,727.50
47.	2	Ea.	30 Inch Yard Drain	\$1,550.00	\$3,100.00	\$1,626.00	\$3,252.00	\$1,482.00	\$2,964.00	\$1,838.00	\$3,676.00	\$2,000.00	\$4,000.00	\$1,470.00	\$2,940.00
48.	85.8	V.F.	48 Inch Diameter Storm Manhole	\$315.00	\$27,027.00	\$444.00	\$38,095.20	\$438.00	\$37,580.40	\$459.00	\$39,382.20	\$545.00	\$46,761.00	\$472.50	\$40,540.50
49.	52.7	V.F.	60 Inch Diameter Storm Manhole	\$488.00	\$25,717.60	\$511.00	\$26,929.70	\$576.00	\$30,355.20	\$483.00	\$25,454.10	\$590.00	\$31,093.00	\$567.00	\$29,880.90
50.	23.9	V.F.	72 Inch Diameter Storm Manhole	\$620.00	\$14,818.00	\$615.00	\$14,698.50	\$671.00	\$16,036.90	\$562.00	\$13,431.80	\$680.00	\$16,252.00	\$630.00	\$15,057.00
51.	1	Ea.	Reconstruct Storm Manhole	\$2,058.00	\$2,058.00	\$975.00	\$975.00	\$1,728.00	\$1,728.00	\$1,463.00	\$1,463.00	\$900.00	\$900.00	\$1,312.50	\$1,312.50
52.	1	Ea.	Adjust Storm Manhole	\$500.00	\$500.00	\$365.00	\$365.00	\$600.00	\$600.00	\$616.00	\$616.00	\$500.00	\$500.00	\$840.00	\$840.00
53.	1	Ea.	Adjust Storm Inlet	\$400.00	\$400.00	\$365.00	\$365.00	\$600.00	\$600.00	\$616.00	\$616.00	\$600.00	\$600.00	\$787.50	\$787.50
54.	2	Ea.	Connect to Existing Storm Manhole	\$854.00	\$1,708.00	\$550.00	\$1,100.00	\$1,000.00	\$2,000.00	\$461.00	\$922.00	\$1,500.00	\$3,000.00	\$787.50	\$1,575.00
55.	3	Ea.	Remove Storm Sewer Manhole	\$400.00	\$1,200.00	\$390.00	\$1,170.00	\$350.00	\$1,050.00	\$346.00	\$1,038.00	\$300.00	\$900.00	\$735.00	\$2,205.00
56.	1,991	L.F.	Remove Storm Sewer	\$18.00	\$35,838.00	\$17.40	\$34,643.40	\$12.00	\$23,892.00	\$18.00	\$35,838.00	\$18.00	\$35,838.00	\$22.05	\$43,901.55
57.	16	Ea.	Remove Inlet	\$300.00	\$4,800.00	\$300.00	\$4,800.00	\$350.00	\$5,600.00	\$					

**BID TABULATION**

**Owner:** TOWN OF GRAND CHUTE  
**Project Name:** EVERGREEN DRIVE  
**Contract No.:** 2020-02 | McM. No. G0006-8-18-00104  
**Bid Date:** May 14, 2020  
**Bid Time:** 1:00 p.m., local time  
**Project Manager:** Mike Simon, P.E.

**Engineer:** McMahon Associates, Inc.  
 1445 McMahon Drive  
 PO Box 1025  
 Neenah, WI 54956 / 54957-1025

MICHELS CORPORATION  
 817 Main Street  
 PO Box 128  
 Brownsville, WI 53006

VINTON CONSTRUCTION CO.  
 1322 33rd Street  
 PO Box 137  
 Two Rivers, WI 54241

ADVANCE CONSTRUCTION, INC.  
 2141 Woodale Avenue  
 Green Bay, WI 54313

DORNER, INC.  
 E506 Luxemburg Road  
 PO Box 129  
 Luxemburg, WI 54217

JOSSART BROTHERS, INC.  
 1682 Swan Road  
 De Pere, WI 54115

HIGHWAY LANDSCAPERS, INC.  
 1900 Bohm Drive  
 Little Chute, WI 54140

63.	208	L.F.	Railing	\$190.00	\$39,520.00	\$190.00	\$39,520.00	\$200.00	\$41,600.00	\$210.00	\$43,680.00	\$205.00	\$42,640.00	\$199.50	\$41,496.00
64.	1	Ea.	Concrete Collar - Storm Sewer	\$800.00	\$800.00	\$475.00	\$475.00	\$500.00	\$500.00	\$481.00	\$481.00	\$900.00	\$900.00	\$840.00	\$840.00
65.	410	C.Y.	Undercut Box Culverts	\$22.00	\$9,020.00	\$22.00	\$9,020.00	\$35.00	\$14,350.00	\$32.00	\$13,120.00	\$15.00	\$6,150.00	\$23.10	\$9,471.00
66.	105	C.Y.	Structural Fill	\$40.00	\$4,200.00	\$40.00	\$4,200.00	\$21.00	\$2,205.00	\$2.00	\$210.00	\$25.00	\$2,625.00	\$42.00	\$4,410.00
67.	305	C.Y.	Concrete Slurry	\$90.00	\$27,450.00	\$90.00	\$27,450.00	\$100.00	\$30,500.00	\$87.00	\$26,535.00	\$100.00	\$30,500.00	\$94.50	\$28,822.50
68.	11,155	L.F.	30 Inch Standard Curb and Gutter	\$11.35	\$126,609.25	\$12.00	\$133,860.00	\$12.40	\$138,322.00	\$12.00	\$133,860.00	\$12.00	\$133,860.00	\$13.92	\$155,277.60
69.	1,365	L.F.	18 Inch Standard Curb and Gutter	\$10.95	\$14,946.75	\$12.00	\$16,380.00	\$12.40	\$16,926.00	\$12.00	\$16,380.00	\$12.00	\$16,380.00	\$13.50	\$18,427.50
70.	1,262	L.F.	18 Inch Reject Curb and Gutter	\$10.95	\$13,818.90	\$12.00	\$15,144.00	\$12.30	\$15,522.60	\$11.90	\$15,017.80	\$12.00	\$15,144.00	\$13.50	\$17,037.00
71.	4,559	S.F.	4 Inch Concrete Sidewalk/Median	\$4.15	\$18,919.85	\$4.25	\$19,375.75	\$5.05	\$23,022.95	\$4.80	\$21,883.20	\$5.25	\$23,934.75	\$5.93	\$27,034.87
72.	754	S.F.	6 Inch Concrete Curb Ramps	\$5.50	\$4,147.00	\$5.50	\$4,147.00	\$6.05	\$4,561.70	\$5.80	\$4,373.20	\$6.25	\$4,712.50	\$7.35	\$5,541.90
73.	104	S.F.	Concrete Median Blunt Nose	\$10.00	\$1,040.00	\$9.00	\$936.00	\$8.00	\$832.00	\$8.40	\$873.60	\$8.40	\$873.60	\$12.60	\$1,310.40
74.	393	S.F.	Concrete Median Sloped Nose	\$10.00	\$3,930.00	\$9.00	\$3,537.00	\$8.00	\$3,144.00	\$8.40	\$3,301.20	\$8.40	\$3,301.20	\$12.60	\$4,951.80
75.	253	S.F.	Detectable Warning Field	\$32.50	\$8,222.50	\$30.00	\$7,590.00	\$34.00	\$8,602.00	\$35.90	\$9,082.70	\$36.00	\$9,108.00	\$34.13	\$8,634.89
76.	24	Ea.	Drilled Tie Bars	\$12.00	\$288.00	\$10.00	\$240.00	\$10.00	\$240.00	\$10.60	\$254.40	\$11.00	\$264.00	\$12.60	\$302.40
77.	400	S.Y.	8 Inch Dowelled Concrete	\$64.00	\$25,600.00	\$69.00	\$27,600.00	\$58.00	\$23,200.00	\$61.20	\$24,480.00	\$61.00	\$24,400.00	\$69.30	\$27,720.00
78.	210	Ea.	Dowel Bars (1.25" Diameter)	\$15.00	\$3,150.00	\$17.00	\$3,570.00	\$13.00	\$2,730.00	\$13.70	\$2,877.00	\$14.00	\$2,940.00	\$15.75	\$3,307.50
79.	40,349	C.Y.	Common Excavation	\$8.10	\$326,826.90	\$9.87	\$398,244.63	\$9.50	\$383,315.50	\$13.70	\$552,781.30	\$13.65	\$550,763.85	\$13.65	\$550,763.85
80.	16,026	C.Y.	Embankment	\$6.00	\$96,156.00	\$4.50	\$72,117.00	\$10.00	\$107,374.20	\$6.70	\$107,374.20	\$6.62	\$106,092.12	\$6.62	\$106,092.12
81.	4,896	TON	Hot Mix Asphalt 3MT 58-28S (Lower Layer) (3.5")	\$57.90	\$283,478.40	\$58.48	\$286,318.08	\$56.05	\$274,420.80	\$61.50	\$301,104.00	\$58.85	\$288,129.60	\$63.00	\$308,448.00
82.	2,882	TON	Hot Mix Asphalt 4MT 58-28S (Upper Layer) (2")	\$60.40	\$174,072.80	\$61.00	\$175,802.00	\$58.25	\$167,876.50	\$64.40	\$185,600.80	\$61.15	\$176,234.30	\$65.63	\$189,145.66
83.	1,297	TON	Asphalt Surface	\$76.60	\$99,350.20	\$77.37	\$100,348.89	\$86.00	\$111,542.00	\$81.30	\$105,446.10	\$90.30	\$117,119.10	\$80.85	\$104,862.45
84.	11,795	TON	1-1/4 Inch Base Aggregate Dense	\$9.50	\$112,052.50	\$11.92	\$140,596.40	\$11.00	\$129,745.00	\$16.40	\$193,438.00	\$16.00	\$188,720.00	\$16.01	\$188,837.95
85.	19,166	TON	3 Inch Base Aggregate Dense (12" Plan Pavement Section)	\$8.65	\$165,785.90	\$11.42	\$218,875.72	\$10.50	\$201,243.00	\$12.50	\$239,575.00	\$12.44	\$238,425.04	\$12.45	\$238,616.70
86.	69,042	TON	Breaker Run	\$8.65	\$597,213.30	\$11.42	\$788,459.64	\$11.00	\$759,462.00	\$12.50	\$863,025.00	\$12.44	\$858,882.48	\$12.45	\$859,572.90
87.	19,260	TON	Additional 3 Inch Base Aggregate Dense (Varied Thickness)	\$8.65	\$166,599.00	\$11.42	\$219,949.20	\$10.50	\$202,230.00	\$12.50	\$240,750.00	\$12.44	\$239,594.40	\$12.45	\$239,787.00
88.	10,479	L.F.	Pavement Marking, 4 Inch, Epoxy	\$1.20	\$12,574.80	\$1.20	\$12,574.80	\$1.20	\$12,574.80	\$1.30	\$13,622.70	\$1.25	\$13,098.75	\$1.26	\$13,203.54
89.	1,334	L.F.	Pavement Marking, 8 Inch, Epoxy	\$2.40	\$3,201.60	\$2.40	\$3,201.60	\$2.40	\$3,201.60	\$2.50	\$3,335.00	\$2.52	\$3,361.68	\$2.52	\$3,361.68
90.	326	L.F.	Pavement Marking, Diagonal 4 Inch, Epoxy	\$5.50	\$1,793.00	\$5.50	\$1,793.00	\$5.50	\$1,793.00	\$5.80	\$1,890.80	\$5.80	\$1,890.80	\$5.78	\$1,884.28
91.	230	L.F.	Pavement Marking, Diagonal 12 Inch, Epoxy	\$6.75	\$1,552.50	\$6.75	\$1,552.50	\$6.75	\$1,552.50	\$7.10	\$1,633.00	\$7.10	\$1,633.00	\$7.09	\$1,630.70
92.	538	L.F.	Pavement Marking, Crosswalk 6 Inch, Epoxy	\$8.50	\$4,573.00	\$8.50	\$4,573.00	\$8.50	\$4,573.00	\$9.00	\$4,842.00	\$8.95	\$4,815.10	\$8.93	\$4,804.34
93.	159	L.F.	Pavement Marking, Stop Line 18 Inch, Epoxy	\$11.00	\$1,749.00	\$11.00	\$1,749.00	\$11.00	\$1,749.00	\$11.60	\$1,844.40	\$12.00	\$1,908.00	\$11.55	\$1,836.45
94.	96	L.F.	Pavement Marking, Stop Line 24 Inch, Epoxy	\$12.00	\$1,152.00	\$12.00	\$1,152.00	\$12.00	\$1,152.00	\$12.70	\$1,219.20	\$13.00	\$1,248.00	\$12.60	\$1,209.60
95.	18	Ea.	Pavement Marking, Arrow (Type 2), Epoxy	\$215.00	\$3,870.00	\$215.00	\$3,870.00	\$215.00	\$3,870.00	\$227.00	\$4,086.00	\$225.00	\$4,050.00	\$225.75	\$4,063.50
96.	2	Ea.	Pavement Marking, Railroad Crossing Symbol, Epoxy	\$900.00	\$1,800.00	\$900.00	\$1,800.00	\$900.00	\$1,800.00	\$950.20	\$1,900.40	\$1,000.00	\$2,000.00	\$945.00	\$1,890.00
97.	9	Ea.	Pavement Marking, Median Island Nose, Epoxy	\$165.00	\$1,485.00	\$165.00	\$1,485.00	\$165.00	\$1,485.00	\$174.20	\$1,567.80	\$175.00	\$1,575.00	\$173.25	\$1,559.25
98.	28	Ea.	Post tubular Steel, 2-3/8 Inch Diameter x 14 Foot	\$200.00	\$5,600.00	\$200.00	\$5,600.00	\$189.00	\$5,292.00	\$199.50	\$5,586.00	\$200.00	\$5,600.00	\$210.00	\$5,880.00
99.	7	Ea.	Post Tubular Steel, 2-3/8 Inch Diameter x 16 Foot	\$215.00	\$1,505.00	\$215.00	\$1,505.00	\$199.00	\$1,393.00	\$210.10	\$1,470.70	\$210.00	\$1,470.00	\$225.75	\$1,580.25
100.	4	Ea.	Remove Signs and Supports	\$50.00	\$200.00	\$50.00	\$200.00	\$50.00	\$200.00	\$52.80	\$211.20	\$52.50	\$210.00	\$52.50	\$210.00
101.	212	S.F.	Signs, Reflective	\$24.00	\$5,088.00	\$24.00	\$5,088.00	\$29.40	\$6,232.80	\$31.00	\$6,572.00	\$30.87	\$6,544.44	\$25.20	\$5,342.40
102.	1	L.S.	Traffic Control	\$4,500.00	\$4,500.00	\$92,500.00	\$92,500.00	\$74,500.00	\$74,500.00	\$9,343.40	\$9,343.40	\$60,000.00	\$60,000.00	\$7,875.00	\$7,875.00
103.	5,138	TON	Special Backfill	\$11.26	\$57,853.88	\$15.10	\$77,583.80	\$5.50	\$28,259.00	\$12.40	\$63,711.20	\$15.00	\$77,070.00	\$16.80	\$86,318.40
104.	4,300	L.F.	Curb and Gutter Removal	\$2.40	\$10,320.00	\$2.00	\$8,600.00	\$3.50	\$15,050.00	\$2.10	\$9,030.00	\$2.05	\$8,815.00	\$2.05	\$8,815.00
105.	221	S.Y.	Concrete Sidewalk Removal	\$5.00	\$1,105.00	\$6.45	\$1,425.45	\$5.00	\$1,105.00	\$4.20	\$928.20	\$4.20	\$928.20	\$4.20	\$928.20
106.	970	S.Y.	Asphalt Pavement Removal	\$2.10	\$2,037.00	\$3.60	\$3,492.00	\$9.00	\$8,730.00	\$2.90	\$2,813.00	\$2.89	\$2,803.30	\$2.89	\$2,803.30
107.	710	S.Y.	Mill Asphalt Pavement (2")	\$4.10	\$2,911.00	\$4.14	\$2,939.40	\$8.25	\$5,857.50	\$6.30	\$4,473.00	\$8.65	\$6,141.50	\$5.25	\$3,727.50
108.	20	L.F.	Sawcut Concrete Sidewalk	\$4.00	\$80.00	\$5.00	\$100.00	\$3.00	\$60.00	\$5.00	\$100.00	\$5.00	\$100.00	\$3.15	\$63.00
109.	26	L.F.	Sawcut Concrete Curb and Gutter	\$15.00	\$390.00	\$5.00	\$130.00	\$7.00	\$182.00	\$5.00	\$130.00	\$5.00	\$130.00	\$3.15	\$81.90
110.	800	L.F.	Sawcut Asphalt Pavement	\$4.00	\$3,200.00	\$2.50	\$2,000.00	\$2.25	\$1,800.00	\$5.00	\$4,000.00	\$4.00	\$3,200.00	\$3.15	\$2,520.00
111.	1	L.S.	Obliterating Old Road	\$4,500.00	\$4,500.00	\$3,000.00	\$3,000.00	\$4,000.00	\$4,000.00	\$2,112.00	\$2,112.00	\$2,100.00	\$2,100.00	\$2,100.00	\$2,100.00
112.	2.2	STA	Clearing and Grubbing	\$700.00	\$1,540.00	\$2,400.00	\$5,280.00	\$950.00	\$2,090.00	\$1,003.00	\$2,206.60	\$1,000.00	\$2,200.00	\$2,625.00	\$5,775.00
113.	110	In.-Dia.	Tree Removal	\$26.00	\$2,860.00	\$30.00	\$3,300.00	\$30.00	\$3,300.00	\$32.00	\$3,520.00	\$32.00	\$3,520.00	\$63.00	\$6,930.00
114.	46	Ea.	Inlet Protection	\$115.00	\$5,290.00	\$115.00	\$5,290.00	\$100.00	\$4,600.00	\$95.00	\$4,370.00	\$100.00	\$4,600.00	\$120.75	\$5,554.50
115.	40,339	S.Y.	Restoration - Topsoil, Seed, Fertilizer and Mulch	\$2.15	\$86,728.85	\$3.32	\$133,925.48	\$2.60	\$104,881.40	\$2.90	\$116,983.10	\$2.96	\$119,403.44	\$3.52	\$141,993.28
116.	1,305	S.Y.	Restoration - Topsoil, Fertilizer and Sod	\$12.20	\$15,921.00	\$13.47	\$17,578.35	\$11.40	\$14,877.00	\$12.90	\$16,834.50	\$10.00	\$13,050.00	\$14.70	\$19,183.50
117.	652	S.Y.	Restoration - Prairie Seed, Wetland	\$9.00	\$5,868.00	\$9.47	\$6,174.44	\$9.45	\$6,161.40	\$3.60	\$2,347.20	\$6.00	\$3,912.00	\$13.65	\$8,899.80
118.	964	S.Y.	Erosion Control Mat, Urban Class I Type B	\$2.25	\$2,169.00	\$2.25	\$2,169.00	\$1.85	\$1,783.40	\$1.70	\$1,638.80	\$1.75	\$1,687.00	\$2.37	\$2,284.68
119.	300	L.F.	Ditch Check - Erosion Bale	\$10.00	\$3,000.00	\$10.00	\$3,000.00	\$7.40	\$2,220.00	\$7.80	\$2,340.00	\$7.77	\$2,331.00	\$10.50	\$3,150.00
120.	6,688	L.F.	Silt Fence	\$2.00	\$13,376.00	\$2.00	\$13,376.00	\$1.47	\$9,831.36	\$1.60	\$10,700.80	\$1.55	\$10,366.40	\$2.10	\$14,044.80
121.	2	Ea.	Tracking Pad	\$1,500.00	\$3,000.00	\$2,500.00	\$5,000.00	\$1,000.00	\$2,000.00	\$1,848.00	\$3,696.00	\$2,000.00	\$4,000.00	\$1,837.50	\$3,675.00
122.	2	Ea.	Temporary Cofferdam (for Culvert Construction)	\$5,000.00	\$10,000.00	\$5,000.00	\$10,000.00	\$5,000.00	\$10,000.00	\$33,341.00	\$66,682.00	\$25,000.00	\$50,000.00	\$5,250.00	\$10,500.00
123.	1	L.S.	Railroad Insurance and Coordination	\$23,000.00	\$23,000.00	\$20,000.00	\$20,000.00	\$15,000.00	\$15,000.00	\$21,630.00	\$21,630.00	\$25,000.00	\$25,000.00	\$236,250.00	\$236,250.00

**Sub-Total (Items 1 through 123, Inclusive)**

**\$3,710,428.22**

**\$4,367,728.83**

**\$4,290,668.25**

**\$4,783,371.30**

**\$4,789,107.55**

**\$5,153,501.75**

**BID TABULATION**

**Owner:** TOWN OF GRAND CHUTE  
**Project Name:** EVERGREEN DRIVE  
**Contract No.:** 2020-02 | McM. No. G0006-8-18-00104  
**Bid Date:** May 14, 2020  
**Bid Time:** 1:00 p.m., local time  
**Project Manager:** Mike Simon, P.E.

**Engineer:** McMahon Associates, Inc.  
 1445 McMahon Drive  
 PO Box 1025  
 Neenah, WI 54956 / 54957-1025

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 1682 Swan Road  
 De Pere, WI 54115

HIGHWAY LANDSCAPERS, INC.  
 1900 Bohm Drive  
 Little Chute, WI 54140

**TOWN HALL INTERNAL SITE IMPROVEMENTS**

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1.	255	L.F.	24 Inch Storm Sewer	\$58.00	\$14,790.00	\$115.00	\$29,325.00	\$149.00	\$37,995.00	\$63.00	\$16,065.00	\$79.00	\$20,145.00	\$86.10	\$21,955.50
2.	47	L.F.	18 Inch Storm Sewer	\$52.00	\$2,444.00	\$90.00	\$4,230.00	\$134.00	\$6,298.00	\$87.00	\$4,089.00	\$62.00	\$2,914.00	\$76.65	\$3,602.55
3.	267	L.F.	15 Inch Storm Sewer	\$48.00	\$12,816.00	\$81.00	\$21,627.00	\$107.00	\$28,569.00	\$49.00	\$13,083.00	\$59.00	\$15,753.00	\$74.55	\$19,904.85
4.	183	L.F.	12 Inch Storm Sewer	\$43.00	\$7,869.00	\$67.00	\$12,461.00	\$57.00	\$10,431.00	\$36.00	\$6,588.00	\$57.00	\$10,431.00	\$71.40	\$13,066.20
5.	30	L.F.	8 Inch PVC Storm Sewer	\$37.00	\$1,110.00	\$82.00	\$2,460.00	\$50.00	\$1,500.00	\$49.00	\$1,470.00	\$55.00	\$1,650.00	\$69.83	\$2,094.90
6.	3	Ea.	Yard Drain	\$1,550.00	\$4,650.00	\$1,643.00	\$4,929.00	\$1,549.00	\$4,647.00	\$1,797.00	\$5,391.00	\$2,000.00	\$6,000.00	\$1,470.00	\$4,410.00
7.	8	Ea.	2' x 3' Inlet	\$1,655.00	\$13,240.00	\$2,223.00	\$17,784.00	\$2,016.00	\$16,128.00	\$2,245.00	\$17,960.00	\$2,000.00	\$16,000.00	\$1,627.50	\$13,020.00
8.	66.7	V.F.	4 Foot Diameter Storm Manhole	\$315.00	\$21,010.50	\$460.00	\$30,682.00	\$322.00	\$21,477.40	\$299.00	\$19,943.30	\$545.00	\$36,351.50	\$472.50	\$31,515.75
9.	1	Ea.	Adjust Storm Manhole	\$500.00	\$500.00	\$365.00	\$365.00	\$500.00	\$500.00	\$616.00	\$616.00	\$500.00	\$500.00	\$840.00	\$840.00
10.	7	Ea.	Remove Inlet	\$300.00	\$2,100.00	\$300.00	\$2,100.00	\$350.00	\$2,450.00	\$230.00	\$1,610.00	\$250.00	\$1,750.00	\$525.00	\$3,675.00
11.	592	L.F.	Remove Storm Sewer	\$20.00	\$11,840.00	\$17.40	\$10,300.80	\$12.00	\$7,104.00	\$28.00	\$16,576.00	\$18.00	\$10,656.00	\$22.05	\$13,053.60
12.	121	L.F.	Abandon Storm Sewer In Place	\$22.00	\$2,662.00	\$12.00	\$1,452.00	\$5.00	\$605.00	\$8.00	\$968.00	\$14.00	\$1,694.00	\$31.50	\$3,811.50
13.	235	L.F.	19" x 30" RCP Class IV Storm Sewer	\$74.00	\$17,390.00	\$103.60	\$24,346.00	\$78.00	\$18,330.00	\$84.00	\$19,740.00	\$92.00	\$21,620.00	\$107.10	\$25,168.50
14.	50	L.F.	30 Inch Standard Curb and Gutter	\$22.00	\$1,100.00	\$40.00	\$2,000.00	\$26.00	\$1,300.00	\$26.40	\$1,320.00	\$26.25	\$1,312.50	\$25.20	\$1,260.00
15.	1,170	L.F.	18 Inch Standard Curb and Gutter	\$17.50	\$20,475.00	\$13.50	\$15,795.00	\$13.00	\$15,210.00	\$12.70	\$14,859.00	\$12.60	\$14,742.00	\$20.48	\$23,961.60
16.	1,075	L.F.	18 Inch Reject Curb and Gutter	\$17.50	\$18,812.50	\$13.50	\$14,512.50	\$13.00	\$13,975.00	\$12.70	\$13,652.50	\$12.60	\$13,545.00	\$20.48	\$22,016.00
17.	300	S.F.	Concrete Corrugated Median	\$8.00	\$2,400.00	\$8.00	\$2,400.00	\$10.00	\$3,000.00	\$10.60	\$3,180.00	\$10.50	\$3,150.00	\$10.50	\$3,150.00
18.	6,710	S.F.	4 Inch Concrete Sidewalk	\$4.25	\$28,517.50	\$4.50	\$30,195.00	\$5.05	\$33,885.50	\$4.80	\$32,208.00	\$5.25	\$35,227.50	\$6.57	\$44,084.70
19.	24	S.F.	Detectable Warning Field	\$32.50	\$780.00	\$30.00	\$720.00	\$34.00	\$816.00	\$35.90	\$861.60	\$36.00	\$864.00	\$34.13	\$819.12
20.	685	TON	Hot Mix Asphalt 4LT 58-28S (Lower Layer) (1.75")	\$77.85	\$53,327.25	\$78.63	\$53,861.55	\$81.25	\$55,656.25	\$83.40	\$57,129.00	\$85.30	\$58,430.50	\$81.75	\$55,998.75
21.	700	TON	Hot Mix Asphalt 5LT 58-28S (Upper Layer) (1.75")	\$65.95	\$46,165.00	\$66.61	\$46,627.00	\$69.45	\$48,615.00	\$71.80	\$50,260.00	\$72.95	\$51,065.00	\$69.25	\$48,475.00
22.	2,190	TON	1-1/4 Inch Base Aggregate Dense (6" Parking Lot)	\$10.10	\$22,119.00	\$10.92	\$23,914.80	\$11.00	\$24,090.00	\$16.10	\$35,259.00	\$16.00	\$35,040.00	\$16.02	\$35,083.80
23.	185	TON	1-1/4 Inch Base Aggregate Dense (4" Sidewalk)	\$20.00	\$3,700.00	\$17.92	\$3,315.20	\$11.45	\$2,118.25	\$26.40	\$4,884.00	\$26.25	\$4,856.25	\$16.02	\$2,963.70
24.	2,190	TON	3 Inch Base Aggregate Dense (6")	\$9.65	\$21,133.50	\$10.92	\$23,914.80	\$10.45	\$22,885.50	\$12.50	\$27,375.00	\$12.44	\$27,243.60	\$12.45	\$27,265.50
25.	7,400	S.Y.	Geotextile Fabric Type SAS	\$3.00	\$22,200.00	\$1.40	\$10,360.00	\$2.00	\$14,800.00	\$2.60	\$19,240.00	\$2.63	\$19,462.00	\$2.63	\$19,462.00
26.	6,027	C.Y.	Excavation	\$7.70	\$46,407.90	\$14.20	\$85,583.40	\$12.90	\$77,748.30	\$11.60	\$69,913.20	\$11.55	\$69,611.85	\$11.55	\$69,611.85
27.	1,605	C.Y.	Embankment	\$8.50	\$13,642.50	\$4.98	\$7,992.90	\$10.00	\$16,050.00	\$8.70	\$13,963.50	\$8.66	\$13,899.30	\$8.67	\$13,915.35
28.	12	Ea.	Drilled Tie Bars	\$15.00	\$180.00	\$10.00	\$120.00	\$10.00	\$120.00	\$10.60	\$127.20	\$11.00	\$132.00	\$15.75	\$189.00
29.	2,636	L.F.	Pavement Marking, 4 Inch, Epoxy	\$4.50	\$11,862.00	\$4.50	\$11,862.00	\$4.50	\$11,862.00	\$4.80	\$12,652.80	\$4.75	\$12,521.00	\$4.73	\$12,468.28
30.	6	Ea.	Pavement Marking, Symbol, Handicap, Epoxy	\$215.00	\$1,290.00	\$215.00	\$1,290.00	\$215.00	\$1,290.00	\$227.00	\$1,362.00	\$225.00	\$1,350.00	\$225.75	\$1,354.50
31.	2	Ea.	Post Tubular Steel, 2-3/8 Inch Diameter 10 Foot	\$200.00	\$400.00	\$200.00	\$400.00	\$179.00	\$358.00	\$189.00	\$378.00	\$190.00	\$380.00	\$210.00	\$420.00
32.	3	S.F.	Signs, Reflective	\$40.00	\$120.00	\$40.00	\$120.00	\$40.00	\$120.00	\$42.20	\$126.60	\$42.00	\$126.00	\$42.00	\$126.00
33.	1	L.S.	Traffic Control	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$5,200.00	\$5,200.00	\$3,748.00	\$3,748.00	\$25,000.00	\$25,000.00	\$3,675.00	\$3,675.00
34.	1	L.S.	Automatic Chain Link Double Gate	\$21,916.00	\$21,916.00	\$21,916.00	\$21,916.00	\$21,916.00	\$21,916.00	\$22,973.00	\$22,973.00	\$26,500.00	\$26,500.00	\$23,992.50	\$23,992.50
35.	714	L.F.	Chain Link Fence 6 Foot	\$21.56	\$15,393.84	\$21.56	\$15,393.84	\$21.60	\$15,422.40	\$24.30	\$17,350.20	\$24.15	\$17,243.10	\$25.36	\$18,107.04
36.	1	L.S.	Retaining Wall Adjustment	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$2,980.00	\$2,980.00	\$3,146.00	\$3,146.00	\$30,150.00	\$30,150.00	\$10,500.00	\$10,500.00
37.	1	L.S.	Remove and Reset Town Hall Sign	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$6,000.00	\$6,000.00	\$7,500.00	\$7,500.00	\$6,000.00	\$6,000.00	\$5,250.00	\$5,250.00
38.	1,835	L.F.	Curb Removal	\$2.40	\$4,404.00	\$2.00	\$3,670.00	\$3.00	\$5,505.00	\$2.10	\$3,853.50	\$2.05	\$3,761.75	\$2.05	\$3,761.75
39.	530	S.Y.	Concrete Sidewalk Removal	\$5.00	\$2,650.00	\$6.45	\$3,418.50	\$5.00	\$2,650.00	\$4.20	\$2,226.00	\$4.20	\$2,226.00	\$4.20	\$2,226.00
40.	4,040	S.Y.	Asphalt Pavement Removal	\$2.10	\$8,484.00	\$3.60	\$14,544.00	\$5.00	\$20,200.00	\$2.90	\$11,716.00	\$2.89	\$11,675.60	\$2.89	\$11,675.60
41.	36	L.F.	Sawcut Concrete Sidewalk	\$4.00	\$144.00	\$5.00	\$180.00	\$3.00	\$108.00	\$5.40	\$194.40	\$5.00	\$180.00	\$3.15	\$113.40
42.	15	L.F.	Sawcut Concrete Curb and Gutter	\$15.00	\$225.00	\$5.00	\$75.00	\$7.00	\$105.00	\$5.40	\$81.00	\$5.00	\$75.00	\$3.15	\$47.25
43.	470	L.F.	Sawcut Asphalt Pavement	\$4.00	\$1,880.00	\$2.50	\$1,175.00	\$2.00	\$940.00	\$5.40	\$2,538.00	\$4.00	\$1,880.00	\$3.15	\$1,480.50
44.	157	In.-Dia.	Tree Removal	\$26.00	\$4,082.00	\$30.00	\$4,710.00	\$28.00	\$4,396.00	\$29.60	\$4,647.20	\$30.00	\$4,710.00	\$63.00	\$9,891.00
45.	14	Ea.	Inlet Protection	\$115.00	\$1,610.00	\$115.00	\$1,610.00	\$100.00	\$1,400.00	\$95.00	\$1,330.00	\$100.00	\$1,400.00	\$120.75	\$1,690.50
46.	3,860	S.Y.	Restoration	\$2.85	\$11,001.00	\$4.35	\$16,791.00	\$7.45	\$28,757.00	\$1.50	\$5,790.00	\$5.85	\$22,581.00	\$3.78	\$14,590.80
47.	2,560	S.Y.	Erosion Control Mat, Urban Class I, Type A	\$2.25	\$5,760.00	\$2.25	\$5,760.00	\$1.55	\$3,968.00	\$1.60	\$4,096.00	\$1.63	\$4,172.80	\$2.37	\$6,067.20
48.	1	L.S.	Electrical Site Improvements	\$75,000.00	\$75,000.00	\$75,836.18	\$75,836.18	\$107,500.00	\$107,500.00	\$109,574.00	\$109,574.00	\$109,000.00	\$109,000.00	\$115,500.00	\$115,500.00
49.	3,720	S.F.	Stone Bedding	\$3.00	\$11,160.00	\$3.00	\$11,160.00	\$3.45	\$12,834.00	\$3.60	\$13,392.00	\$3.62	\$13,466.40	\$3.15	\$11,718.00
50.	580	S.F.	Planting Bed	\$5.50	\$3,190.00	\$5.50	\$3,190.00	\$3.45	\$2,001.00	\$3.60	\$2,088.00	\$4.62	\$2,679.60	\$5.78	\$3,352.40
51.	4	Ea.	Deciduous Tree - Espresso Kentucky Coffee	\$725.00	\$2,900.00	\$725.00	\$2,900.00	\$640.00	\$2,560.00	\$676.00	\$2,704.00	\$672.00	\$2,688.00	\$761.25	\$3,045.00
52.	15	Ea.	Deciduous Tree - Skyline Honey Locust	\$725.00	\$10,875.00	\$725.00	\$10,875.00	\$595.00	\$8,925.00	\$628.00	\$9,420.00	\$625.00	\$9,375.00	\$761.25	\$11,418.75
53.	6	Ea.	Deciduous Tree - Prairie Pride Hackberry	\$725.00	\$4,350.00	\$725.00	\$4,350.00	\$580.00	\$3,480.00	\$612.00	\$3,672.00	\$610.00	\$3,660.00	\$761.25	\$4,567.50
54.	6	Ea.	Deciduous Tree - Homestead Elm	\$630.00	\$3,780.00	\$630.00	\$3,780.00	\$590.00	\$3,540.00	\$623.00	\$3,738.00	\$620.00	\$3,720.00	\$661.50	\$3,969.00
55.	10	Ea.	Deciduous Tree - Ivory Silk Lilac	\$725.00	\$7,250.00	\$725.00	\$7,250.00	\$580.00	\$5,800.00	\$612.00	\$6,120.00	\$610.00	\$6,100.00	\$761.25	\$7,612.50
56.	6	Ea.	Coniferous Tree - Black Hills Spruce	\$425.00	\$2,550.00	\$425.00	\$2,550.00	\$395.00	\$2,370.00	\$417.00	\$2,502.00	\$415.00	\$2,490.00	\$446.25	\$2,677.50
57.	16	Ea.	Coniferous Shrub - Kallays Compact Juniper	\$75.00	\$1,200.00	\$75.00	\$1,200.00	\$95.00	\$1,520.00	\$100.00	\$1,600.00	\$100.00	\$1,600.00	\$78.75	\$1,260.00
58.	11	Ea.	Deciduous Shrub - Norman Spirea	\$45.00	\$495.00	\$45.00	\$495.00	\$48.00	\$528.00	\$51.00	\$561.00	\$50.50	\$555.50	\$47.25	\$519.75

**BID TABULATION**

**Owner:** TOWN OF GRAND CHUTE  
**Project Name:** EVERGREEN DRIVE  
**Contract No.:** 2020-02 | McM. No. G0006-8-18-00104  
**Bid Date:** May 14, 2020  
**Bid Time:** 1:00 p.m., local time  
**Project Manager:** Mike Simon, P.E.

**Engineer:** McMahon Associates, Inc.  
 1445 McMahon Drive  
 PO Box 1025  
 Neenah, WI 54956 / 54957-1025

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 De Pere, WI 54115

HIGHWAY LANDSCAPERS, INC.  
 1900 Bohm Drive  
 Little Chute, WI 54140

**Sub-Total (Items 1 through 60, Inclusive)**

**\$645,038.49**

**\$727,360.47**

**\$772,123.60**

**\$731,094.00**

**\$822,979.25**

**\$819,011.69**

**BID TABULATION**

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**Project Name:** EVERGREEN DRIVE  
**Contract No.:** 2020-02 | McM. No. G0006-8-18-00104  
**Bid Date:** May 14, 2020  
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**TOWN HALL POND, FILL SITE, FLOOD STORAGE RESTORATION AREA**

Item	Qty	Unit	Description	Unit Price	Total										
1.	10,724	C.Y.	Common Excavation	\$6.80	\$72,923.20	\$2.56	\$27,453.44	\$11.90	\$127,615.60	\$3.40	\$36,461.60	\$3.41	\$36,568.84	\$3.42	\$36,676.08
2.	5,013	S.Y.	4 Foot Clay Liner	\$22.00	\$110,286.00	\$34.11	\$170,993.43	\$45.00	\$225,585.00	\$58.10	\$291,255.30	\$57.75	\$289,500.75	\$57.75	\$289,500.75
3.	1	L.S.	Geotechnical Engineer	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,300.00	\$5,300.00	\$5,807.00	\$5,807.00	\$5,800.00	\$5,800.00	\$38,850.00	\$38,850.00
4.	801	L.F.	Outer Venting Trench with 6 Inch Perforated Pipe	\$28.00	\$22,428.00	\$28.00	\$22,428.00	\$35.00	\$28,035.00	\$27.00	\$21,627.00	\$40.00	\$32,040.00	\$29.40	\$23,549.40
5.	14	L.F.	Connector Venting Trench with 4 Inch Non-Perforated Pipe	\$25.00	\$350.00	\$26.60	\$372.40	\$35.00	\$490.00	\$47.00	\$658.00	\$40.00	\$560.00	\$26.25	\$367.50
6.	2	Ea.	4 Inch Galvanized Vent	\$500.00	\$1,000.00	\$1,030.00	\$2,060.00	\$1,734.00	\$3,468.00	\$858.00	\$1,716.00	\$800.00	\$1,600.00	\$525.00	\$1,050.00
7.	24	L.F.	6 Inch Storm Sewer	\$40.00	\$960.00	\$48.00	\$1,152.00	\$35.00	\$840.00	\$33.00	\$792.00	\$40.00	\$960.00	\$69.30	\$1,663.20
8.	363	L.F.	12 Inch Storm Sewer	\$43.00	\$15,609.00	\$50.00	\$18,150.00	\$62.00	\$22,506.00	\$36.00	\$13,068.00	\$57.00	\$20,691.00	\$71.40	\$25,918.20
9.	30	L.F.	12 Inch RCP, Class III	\$43.00	\$1,290.00	\$98.00	\$2,940.00	\$65.00	\$1,950.00	\$41.00	\$1,230.00	\$57.00	\$1,710.00	\$73.50	\$2,205.00
10.	1	Ea.	Pond Outlet Structure with Trash Racks	\$4,155.00	\$4,155.00	\$9,975.00	\$9,975.00	\$9,392.00	\$9,392.00	\$9,884.00	\$9,884.00	\$6,000.00	\$6,000.00	\$12,075.00	\$12,075.00
11.	18.74	V.F.	Storm Manhole (4 Foot Diameter)	\$315.00	\$5,903.10	\$360.00	\$6,746.40	\$286.00	\$5,359.64	\$304.00	\$5,696.96	\$585.00	\$10,962.90	\$472.50	\$8,854.65
12.	26	C.Y.	Medium Rip Rap with Type HR Fabric	\$70.00	\$1,820.00	\$85.00	\$2,210.00	\$75.00	\$1,950.00	\$60.00	\$1,560.00	\$50.00	\$1,300.00	\$73.50	\$1,911.00
13.	32	C.Y.	Heavy Rip Rap with Type HR Fabric	\$70.00	\$2,240.00	\$72.00	\$2,304.00	\$100.00	\$3,200.00	\$60.00	\$1,920.00	\$60.00	\$1,920.00	\$73.50	\$2,352.00
14.	1,065	L.F.	Silt Fence	\$2.00	\$2,130.00	\$2.00	\$2,130.00	\$2.00	\$2,130.00	\$1.60	\$1,704.00	\$1.55	\$1,650.75	\$2.10	\$2,236.50
15.	1	L.S.	Dewatering	\$34,450.00	\$34,450.00	\$41,000.00	\$41,000.00	\$40,000.00	\$40,000.00	\$7,918.00	\$7,918.00	\$75,000.00	\$75,000.00	\$7,875.00	\$7,875.00
16.	1,138	S.Y.	Channel Erosion Control Map (WDOT Class I, Type B)	\$1.25	\$1,422.50	\$1.25	\$1,422.50	\$1.15	\$1,308.70	\$1.20	\$1,365.60	\$1.21	\$1,376.98	\$1.32	\$1,502.16
17.	0.76	Ac.	Restoration - Prairie (Temporary Seed and Mulch)	\$6,500.00	\$4,940.00	\$7,500.00	\$5,700.00	\$2,240.00	\$1,702.40	\$2,365.00	\$1,797.40	\$2,400.00	\$1,824.00	\$23,205.00	\$17,635.80
18.	462	S.Y.	Restoration - General (Topsoil, Seed, Fertilizer and Mulch)	\$7.00	\$3,234.00	\$10.00	\$4,620.00	\$2.75	\$1,270.50	\$3.40	\$1,570.80	\$3.00	\$1,386.00	\$15.23	\$7,036.26
19.	1	Ea.	Backflow Prevention Device	\$155.00	\$155.00	\$292.00	\$292.00	\$422.00	\$422.00	\$823.00	\$823.00	\$500.00	\$500.00	\$367.50	\$367.50
20.	10,131	C.Y.	Haul and Place - Fill Site	\$0.01	\$101.31	\$3.92	\$39,713.52	\$1.50	\$15,196.50	\$1.20	\$12,157.20	\$1.21	\$12,258.51	\$1.21	\$12,258.51
21.	672	L.F.	Silt Fence - Fill Site	\$2.00	\$1,344.00	\$2.00	\$1,344.00	\$2.00	\$1,344.00	\$1.60	\$1,075.20	\$1.55	\$1,041.60	\$2.10	\$1,411.20
22.	2	Ea.	Ditch Check - Fill Site	\$150.00	\$300.00	\$150.00	\$300.00	\$20.00	\$40.00	\$158.00	\$316.00	\$105.00	\$210.00	\$157.50	\$315.00
23.	13,273	S.Y.	Restoration (Topsoil, Seed, Fertilizer and Mulch) - Fill Site	\$2.85	\$37,828.05	\$1.85	\$24,555.05	\$2.00	\$26,546.00	\$2.60	\$34,509.80	\$2.50	\$33,182.50	\$2.73	\$36,235.29
24.	1,784	C.Y.	Common Excavation - Flood Storage	\$16.90	\$30,149.60	\$21.00	\$37,464.00	\$10.90	\$19,445.60	\$14.80	\$26,403.20	\$14.70	\$26,224.80	\$14.70	\$26,224.80
25.	917	L.F.	Silt Fence - Flood Storage	\$2.00	\$1,834.00	\$2.00	\$1,834.00	\$2.00	\$1,834.00	\$1.60	\$1,467.20	\$1.55	\$1,421.35	\$2.10	\$1,925.70
26.	2,576	S.F.	Timber Mats	\$5.10	\$13,137.60	\$6.00	\$15,456.00	\$0.80	\$2,060.80	\$2.00	\$5,152.00	\$9.00	\$23,184.00	\$7.35	\$18,933.60
27.	0.05	Ac.	Restoration - Wetland (Wetland Topsoil, Prairie Seed, Fertilizer and Mulch)	\$20,000.00	\$1,000.00	\$15,000.00	\$750.00	\$16,800.00	\$840.00	\$10,346.00	\$517.30	\$30,000.00	\$1,500.00	\$34,125.00	\$1,706.25
28.	1.46	Ac.	Restoration - Prairie (Topsoil, Prairie Seed, Fertilizer and Mulch)	\$9,000.00	\$13,140.00	\$10,000.00	\$14,600.00	\$16,440.00	\$24,002.40	\$9,966.00	\$14,550.36	\$15,000.00	\$21,900.00	\$14,175.00	\$20,695.50
<b>Sub-Total (Items 1 through 28, Inclusive)</b>				<b>\$389,130.36</b>		<b>\$462,965.74</b>		<b>\$573,834.14</b>		<b>\$503,002.92</b>		<b>\$612,273.98</b>		<b>\$601,331.85</b>	
<b>TOTAL BASE BID</b>				<b>\$4,744,597.07</b>		<b>\$5,558,055.04</b>		<b>\$5,636,625.99</b>		<b>\$6,017,468.22</b>		<b>\$6,224,360.78</b>		<b>\$6,573,845.29</b>	

Bid Security	5% Bid Bond				
Addendum Acknowledgement	Yes - #1 and #2				

**SUBCONTRACTOR TABULATION**

	Subcontractor	Subcontractor	Subcontractor	Subcontractor	Subcontractor	Subcontractor
Earthwork	Michels Corporation	VCC	VCC	Relyco	Relyco	Relyco
Concrete	Sommers Construction Co.	VCC	VCC	Al Dix Concrete	Al Dix Concrete	Sommers
Asphalt Paving	Northeast Asphalt, Inc.	Northeast Asphalt	Northeast Asphalt	Northeast Asphalt	MCC	Northeast Asphalt, Inc.
Aggregate Base Course	Michels Corporation	VCC	VCC	Relyco		
Storm Sewer	Superior Sewer & Water	VCC	VCC	Prime		
Restoration	Highway Landscapers	Highway Landscaper	Highway Landscaper	All Ways Contractors	All Ways Contractors	
Pavement Marking		Century Fence	Century Fence	Century Fence	Century Fence	Century Fence
Signing		Highway Landscaper	Highway Landscaper	All Ways Contractors		
Electrical		Electrical Synergies, LLC	Electrical Synergies, LLC	Bodart	Bodart	Bodart

**Katie A. Schwartz**

---

**From:** Mike Simon <MSimon@mcmgrp.com>  
**Sent:** Friday, May 15, 2020 8:59 AM  
**To:** Cindy Rowland; Nick Vande Hey; Carl Sutter; Katie A. Schwartz  
**Subject:** RE: Evergreen Drive updated Engineer's Report

**Follow Up Flag:** Flag for follow up  
**Flag Status:** Flagged

Cindy,

I reviewed the bids, please post on Quest.

**Review Summary:**

- Low bid was 17% below our OPC without contingencies.
- Bidders 2 and 3 were right at our OPC without contingencies.
- Bidders 4, 5, and 6 were all within the 15% contingency that was added to the OPC.
- The bid items that most directly resulted in the lower than anticipated bid was the base aggregate 3", breaker run, and common excavation. The bid price of \$8.65 per ton for the 3" and breaker was \$2.50 to \$3 less per ton than the other bidders. The common excavation price of \$8.10 per CY was \$2 to \$5 per CY yard less than the other bidders. This difference in unit prices is likely due to the location of their aggregate sources and available sites for hauling the excess excavated material.

Thanks,

---

**Mike Simon, PE** | Project Engineer | **McMahon Associates, Inc.** | T 920-751-4200 ext: 224

**From:** Cindy Rowland <CRowland@mcmgrp.com>  
**Sent:** Friday, May 15, 2020 8:23 AM  
**To:** Nick Vande Hey <NVandehey@mcmgrp.com>; Carl Sutter <CSutter@mcmgrp.com>  
**Cc:** Mike Simon <MSimon@mcmgrp.com>  
**Subject:** RE: Evergreen Drive updated Engineer's Report

Bid tab is done, Mike is reviewing and I'll enter numbers into the assessment today.

Confidentiality Statement

THE INFORMATION CONTAINED IN THIS E-MAIL IS INTENDED FOR PERSONAL AND CONFIDENTIAL USE OF THE DESIGNATED RECIPIENT(S) NAMED ABOVE. This message may be a client communication, and as such is privileged and confidential. If the reader(s) of this message is not the intended recipient(s) or agent(s) responsible for delivering it to the intended recipient(s), you are hereby notified that you have received this message in error, and that any review, dissemination, distribution, or copying of this message is strictly prohibited. If you have received this communication in error, please notify us by telephone and delete the original message. Thank you.



**AGENDA REQUEST**  
**6/2/2020**

TOPIC: Award of bid, Contract 2020-08 for Sidewalk, Curb, and Concrete Repair, to Al Dix Concrete Inc. in the amount of \$111,213.50.

<input checked="" type="checkbox"/> New Business <input type="checkbox"/> Unfinished Business <input type="checkbox"/> Reports  <input type="checkbox"/> Closed Session <input type="checkbox"/> Ordinance/Resolution	Meeting: Town Board
Department Reporting: Public Works	Submitted By: Karen Heyrman, P.E., <i>Kmh</i> Deputy Director of Public Works

**ISSUE:** The Town maintains concrete curb, sidewalk, pedestrian ramps, trails, and concrete pavements at various facilities.

The 2020-08 contract includes miscellaneous sidewalk and trail repair work at 49 locations, repairs to 185 feet of concrete trail along the outer ring road, 480 feet of sidewalk on the south side of W Ridgeview Drive, and miscellaneous concrete repairs associated with watermain breaks.

**BACKGROUND/ANALYSIS:** The Town of Grand Chute Department of Public Works received bids for Project 2020-08 Sidewalk, Curb, and Concrete Repair on May 21, 2020. Four bids were received as follows:

<u>Bidder</u>	<u>Amount</u>
Al Dix Concrete Inc.	\$111,213.50
Sommers Construction	\$125,745.50
Jim Fischer, Inc.	\$125,942.00
Vinton Construction Company	\$155,933.76

**RECOMMENDATION:** The staff recommendation is to award the bid to Al Dix Concrete, Inc. in the amount of \$111,213.50 and grant the Public Works Department the authority to issue the Notice to Proceed once the contracts are approved.

**FISCAL IMPACT:**     BUDGET

The 2020 budget includes \$106,000 for maintenance repairs, \$35,000 for concrete work around the building and replacing concrete under the canopy at Carter Woods Park, and additional funding for repairs resulting from watermain breaks.

**ATTACHMENTS:**

Attachment No. 1 – 2020-08 Bid Tabulation  
Attachment No. 2 – 2020-08 Notice of Award

**PROJECT 2020-08 SIDEWALK, CURB AND CONCRETE REPAIR**

**BID TABULATION**



ITEM	ITEM DESCRIPTION	UNIT	QTY	BIDDER NO. 1		BIDDER NO. 2		BIDDER NO. 3		BIDDER NO. 4	
				UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID
					AI Dix Concrete		Sommers Construction		Jim Fischer, Inc.		Vinton Construction Company
SD-01	Install 8" PVC SDR 35 Storm culvert pipe	LF	35	\$90.00	\$3,150.00	\$105.00	\$3,675.00	\$40.00	\$1,400.00	\$64.50	\$2,257.50
SD-02	Ditching with Erosion Mat (Swale on Ridgeview Drive)	LF	134	\$15.00	\$2,010.00	\$35.00	\$4,690.00	\$30.00	\$4,020.00	\$43.80	\$5,869.20
SD-03	Remove existing concrete and replace with 6-inch reinforced concrete pavement, 8-inch thickened edge for outside two feet (26' x 30' in open air)	SF	780	\$12.00	\$9,360.00	\$13.00	\$10,140.00	\$9.75	\$7,605.00	\$12.90	\$10,062.00
SD-04	Remove and Replace 6-inch Concrete Trail, Driveway, Sidewalk, and Ramps	SF	1,361	\$10.00	\$13,610.00	\$9.75	\$13,269.75	\$10.00	\$13,610.00	\$11.60	\$15,787.60
SD-05	Remove and Replace 4-inch Concrete Sidewalk	SF	975	\$9.00	\$8,775.00	\$8.75	\$8,531.25	\$9.00	\$8,775.00	\$10.00	\$9,750.00
SD-06	Install new 6-inch Concrete Trail, Driveway, Sidewalk, and Ramps	SF	1,360	\$8.00	\$10,880.00	\$7.00	\$9,520.00	\$9.00	\$12,240.00	\$9.70	\$13,192.00
SD-07	Install new 4-inch Concrete Sidewalk	SF	2,263	\$7.00	\$15,841.00	\$6.00	\$13,578.00	\$8.00	\$18,104.00	\$8.12	\$18,375.56
SD-08	Remove and Replace 30" Concrete Curb and Gutter	LF	434	\$50.00	\$21,700.00	\$60.00	\$26,040.00	\$85.00	\$36,890.00	\$77.40	\$33,591.60
SD-09	Drilled Tie Bars	EA	13	\$10.00	\$130.00	\$20.00	\$260.00	\$8.00	\$104.00	\$12.90	\$167.70
SD-10	Unclassified Excavation	CY	123.1	\$25.00	\$3,077.50	\$45.00	\$5,539.50	\$20.00	\$2,462.00	\$58.00	\$7,139.80
SD-11	Crushed Aggregate Base Course ¾-Inch	TON	124	\$20.00	\$2,480.00	\$48.00	\$5,952.00	\$18.00	\$2,232.00	\$32.20	\$3,992.80
SD-12	Detectable Warning Field (Natural Patina) (2 x 4)	EA	4	\$300.00	\$1,200.00	\$400.00	\$1,600.00	\$350.00	\$1,400.00	\$387.00	\$1,548.00
SD-13	Adjust inlet	EA	37	\$500.00	\$18,500.00	\$600.00	\$22,200.00	\$450.00	\$16,650.00	\$900.00	\$33,300.00
SD-14	Adjust manhole	EA	1	\$500.00	\$500.00	\$750.00	\$750.00	\$450.00	\$450.00	\$900.00	\$900.00
<b>TOTAL BID AMOUNT:</b>					<b>\$111,213.50</b>		<b>\$125,745.50</b>		<b>\$125,942.00</b>		<b>\$155,933.76</b>

**SECTION 00 51 00**  
**NOTICE OF AWARD**

Al Dix Concrete, Inc.  
401 Gertrude Street  
Kaukauna, WI 54130

Project Description: Project 2020-08 Sidewalk, Curb, and Concrete Repair

The Town has considered the bid submitted by you for the above-described project in response to its Advertisement for Bid dated May 21, 2020.

You are hereby notified that the Board of Supervisors of the Town of Grand Chute has accepted your bid in the amount of \$111,213.50.

You are required to execute the agreement and furnish the required Performance Bond, Payment Bond, and Certificates of Insurance within fifteen (15) calendar days from the date of this notice to you.

If you fail to execute said Agreement and to furnish said bond and affidavits within fifteen (15) days from the date of this notice, said Town will be entitled to consider all your rights arising out of the Town's acceptance of your bid as abandoned and as a forfeiture of your Bid Bond. The Town will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the Town.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
TOWN OF GRAND CHUTE  
Outagamie County Wisconsin

By: David Schowalter  
Town Chairman

**ACCEPTANCE OF NOTICE**

Receipt of the above NOTICE OF AWARD is hereby acknowledged by:

\_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

By: \_\_\_\_\_

Title \_\_\_\_\_



**AGENDA REQUEST**  
**6/2/2020**

TOPIC: Final Resolution TBR-16-2020 for W. Evergreen Drive (RR to N. Gillett Street) as located in the Town of Grand Chute authorizing the commencement of work or improvements and special assessments for street reconstruction and urbanization and levying special assessments against abutting property or on an area wide basis to specially benefiting property under Chapter 60 and 66.0703 Wis. Stats., 2017-18 as amended, et al., and the Town's Police Power.

<input type="checkbox"/> New Business <input type="checkbox"/> Unfinished Business <input type="checkbox"/> Reports <input type="checkbox"/> Closed Session <input checked="" type="checkbox"/> Ordinance/Resolution	Meeting: Town Board
Department Reporting: Public Works	Submitted By: Katie Schwartz, P.E., Director of P.W.

**ISSUE:** Shall the Town Board approve Final Resolution TBR-16-2020 for W. Evergreen Drive (RR to N. Gillett Street) as located in the Town of Grand Chute authorizing the commencement of work or improvements and special assessments for street reconstruction and urbanization and levying special assessments against abutting property or on an area wide basis to specially benefiting property under Chapter 60 and 66.0703 Wis. Stats., 2017-18 as amended, et al., and the Town's Police Power.

**BACKGROUND/ANALYSIS:** On January 7, 2020, the Sanitary Commission and the Town Board approved the special assessment methodology for the W. Evergreen Drive project, including storm sewer. The approved schedule of special assessments is based on 100% front footage.

**RECOMMENDATION:** Staff recommends approval of TBR-16-2020.

**FISCAL IMPACT:**     TID #2/Special Assessments

**ATTACHMENTS:**  
Attachment No. 1 - TBR-16-2020

TOWN OF GRAND CHUTE  
BOARD OF SUPERVISORS  
OUTAGAMIE COUNTY, STATE OF WISCONSIN

FINAL RESOLUTION 16 SERIES OF 2020

W. EVERGREEN DRIVE  
(RR to N. Gillett Street)

A FINAL RESOLUTION AUTHORIZING THE COMMENCEMENT OF WORK OR IMPROVEMENTS AND SPECIAL ASSESSMENTS FOR STREET RECONSTRUCTION AND URBANIZATION LOCATED ON W. EVERGREEN DRIVE (RR TO N. GILLETT STREET), IN SECTION 10, T21N-R17E AS LOCATED IN THE TOWN OF GRAND CHUTE, AND LEVYING SPECIAL ASSESSMENTS AGAINST ABUTTING PROPERTY OR ON AN AREA WIDE BASIS TO SPECIALLY BENEFITING PROPERTY UNDER CHAPTER 60 AND 66.0703 WIS. STATS., 2017-2018 AS AMENDED, ET AL., AND THE TOWN'S POLICE POWER.

WHEREAS, the Town Board of Supervisors of the Town of Grand Chute, Outagamie County, Wisconsin, did pass a Revised Preliminary Resolution 3, Series of 2019, on the 21st day of January, declaring The Town's intention to exercise special assessment powers under Chapter 60 and 66.0703 Wis. Stats., et al., for street improvements described and shown on Exhibit "A & B" and the Town's engineer did file the required report specified under 66.0703(4) and (5) Wis. Stats. with the Town Clerk, and the Town Clerk did publish the required statutory Notice of Public Hearing on Special Assessments on the Town's website and did post said notice at the Grand Chute Town Hall, and did further mail a copy of said Notice of Public Hearing to all abutting property owners or on an area wide basis to specifically benefiting property owners within the required statutory time; and,

WHEREAS, the abutting property owners or area wide benefiting property owners affected by the street improvements are those owners of real estate within the area described in the preceding paragraph; and,

WHEREAS, the Town Board of Supervisors of the Town of Grand Chute, Outagamie County, Wisconsin, did hold a Public Hearing at the Town of Grand Chute Town Hall located at 1900 W. Grand Chute Boulevard, Grand Chute, Outagamie County, Wisconsin, on the 2nd day of June 2020, at 6:50 p.m., pursuant to the Notice of Public Hearing and a mailing of said Notice to abutting property owners or area wide specially benefiting property owners for the purpose of informing and hearing all interested persons concerning the Preliminary Resolution and the report of the Town's engineers on the proposed improvements for street reconstruction, and did hear all persons desiring audience at said hearing.

NOW, THEREFORE, BE IT RESOLVED by the Town Board of Supervisors of the Town of Grand Chute, Outagamie County, Wisconsin, as follows:

1. That the report of the Town's engineer pertaining to the construction and installation of the above-referenced public improvements, being street reconstruction and urbanization, and all plans and specifications incorporated by reference therein are hereby approved and adopted, and the Town Board finds that the properties against which the assessments are to be levied are specially benefited by this project.

2. That the Town of Grand Chute is hereby directed and delegated to carry out the work of said improvements in accordance with the report of the Town's engineer on file with the Town Clerk.
3. That the costs of said improvements are to be paid or recovered all or in part by assessing the costs to the abutting property owners or to the specifically benefiting property owners on an area wide basis in accordance with the report of the Town's engineer and the schedule of assessments incorporated therein by reference, specifically the columns of said schedule of assessments entitled "Street Assessment", under Chapter 60 and 66.0703(1)(b), et al, Wis. Stats., 2017-2018 as amended, and pursuant to the Town's police powers.
4. That all costs and the assessments to be levied and collected upon property as shown on the Town's engineer's report and the schedule of assessments incorporated therein are true and correct, have been determined on a reasonable basis, and are hereby confirmed.
5. That the assessments shall be paid in full on or before the due date, or in installments as provided in Town of Grand Chute Special Assessment Policy, with all deferred payments to bear interest at the current borrowing rate for this project of the Town of Grand Chute plus two (2) percent for administrative charges, which resulting sum will be charged per annum on the unpaid balance. Installments or assessments not paid when due shall bear interest from the delinquent date at the rate of eighteen (18) percent per annum.
6. The Town Clerk of the Town of Grand Chute is directed to post this Resolution and publish on the Town's website and shall further mail a copy of this Final Resolution and a statement of the final assessment against abutting properties or to area wide benefiting properties, to each property owner whose name appears on the assessment schedule on file with the Town Clerk and whose post office address is known or can, with reasonable diligence, be ascertained. This assessment may be revised, where necessary, pursuant to Chapters 60 and 66, Wis. Stats.

Date introduced, approved and adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

TOWN OF GRAND CHUTE

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Dave Schowalter  
Town Chairman

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Angie Cain  
Town Clerk

## **Exhibit A**

### **Assessment Description**

#### **Evergreen Drive Final Resolution Legal Description**

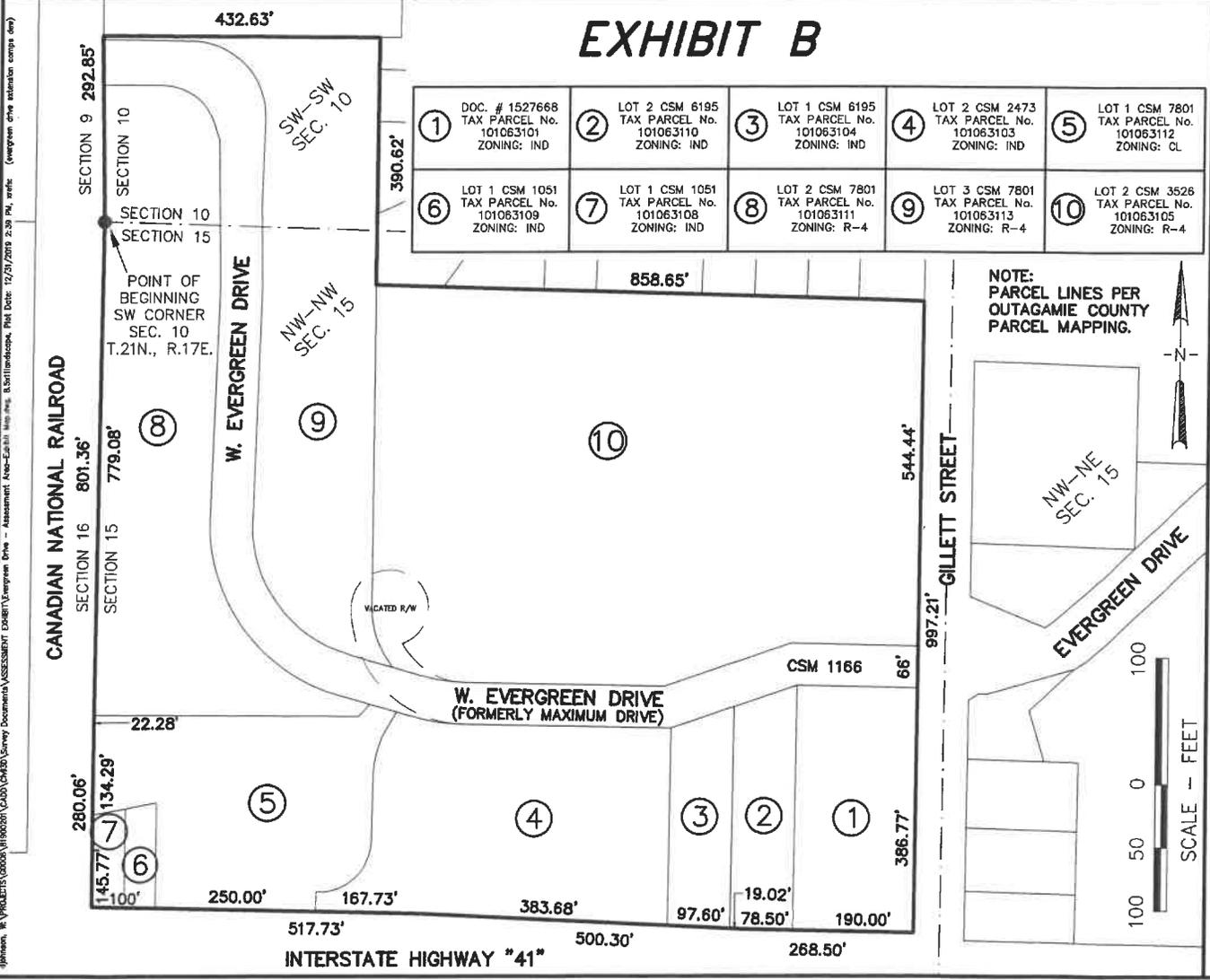
McM. No. G0006-8-19-00201.00.01

Lot 1 CSM 1051 recorded in Volume 6 CSMs on Page 1051 as Document Number 1014782,  
CSM 1166 recorded in Volume 6 CSMs on Page 1166 as Document Number 1024926,  
Lot 2 CSM 2473 recorded in Volume 13 CSMs on Page 2473 as Document Number 1181749,  
Lot 2 CSM 3526 recorded in Volume 18 CSMs on Page 3526 as Document Number 1332813,  
Lots 1 and 2 CSM 6195 recorded in Volume 36 CSMs on Page 6195 as Document Number 1885569,  
Lots 1, 2, and 3 CSM 7801 recorded as Document Number 2171121,  
and part of the Northwest  $\frac{1}{4}$  of the Northwest  $\frac{1}{4}$  of Section 15, T21N, R17E,  
All located in the Southwest  $\frac{1}{4}$  of the Southwest  $\frac{1}{4}$  of Section 10 and the Northwest  $\frac{1}{4}$  of the Northwest  
 $\frac{1}{4}$  of Section 15, T21N, R17E, Town of Grand Chute, Outagamie County, Wisconsin, more fully described  
as follows:

Beginning at the Southwest corner of said Section 10;  
Thence Northerly, 292.85 feet along the West line of CSM 7801 to the Northwest corner thereof;  
Thence Easterly, 432.63 feet along the North line of said CSM 7801 to the Northeast corner thereof;  
Thence Southerly, 390.62 feet along the East line of said CSM 7801 to the Northwest corner of Lot 2 of  
said CSM 3526;  
Thence Easterly, 858.65 feet along the North line of said Lot 2 of CSM 3526 to the Northeast corner  
thereof and the West right-of-way line of Gillett Street;  
Thence Southerly, 997.21 feet along said West right-of-way line of Gillett Street to the North right-of-  
way line of Interstate 41;  
Thence Westerly, 268.50 feet along the said North right-of-way line to an angle point on the South line  
of said Lot 2 CSM 6195;  
Thence Westerly, 500.30 feet along said North right-of-way line and along the South lines of Lots 1 and 2  
CSM 6195 and Lot 2 CSM 2473 to an angle point in CSM 2473;  
Thence Westerly, 517.73 feet along said North right-of-way line and said South lines of Lot 2 CSM 2473  
and Lot 1 CSM 7801 and Lot 1 CSM 1051 to the Southwest corner of said Lot 1 of CSM 1051;  
Thence Northerly, 280.06 feet along the West lines of Lot 1 CSM 1051 and Lot 1 CSM 7801 to an angle  
point;  
Thence Northerly, 801.36 feet along the West lines of said Lot 1 and 2 CSM 7801 to the Point of  
Beginning.

# EXHIBIT B

① DOC. # 1527668 TAX PARCEL No. 101063101 ZONING: IND	② LOT 2 CSM 6195 TAX PARCEL No. 101063110 ZONING: IND	③ LOT 1 CSM 6195 TAX PARCEL No. 101063104 ZONING: IND	④ LOT 2 CSM 2473 TAX PARCEL No. 101063103 ZONING: IND	⑤ LOT 1 CSM 7801 TAX PARCEL No. 101063112 ZONING: CL
⑥ LOT 1 CSM 1051 TAX PARCEL No. 101063109 ZONING: IND	⑦ LOT 1 CSM 1051 TAX PARCEL No. 101063108 ZONING: IND	⑧ LOT 2 CSM 7801 TAX PARCEL No. 101063111 ZONING: R-4	⑨ LOT 3 CSM 7801 TAX PARCEL No. 101063113 ZONING: R-4	⑩ LOT 2 CSM 3526 TAX PARCEL No. 101063105 ZONING: R-4



NOTE:  
PARCEL LINES PER  
OUTAGAMIE COUNTY  
PARCEL MAPPING.

File No. \_\_\_\_\_

Project No. G0006 81900201 Date DEC. 2019 Scale 1"=200'

Drawn By DWJ Field Book \_\_\_\_\_ Page \_\_\_\_\_

1445 McMAHON DRIVE NEENAH, WI 54956  
Mailing: P.O. BOX 1025 NEENAH, WI 54957-1025  
Tel: (920) 751-4200 Fax: (920) 751-4284

**McMAHON**  
ENGINEERS ARCHITECTS

Johnson, W. PROJECTS (0000) (1190000) (CAD) (CAD) (Survey) Documents\MSS\81900201 EXHIBIT\Map.dwg, E:\311\Handsets, Plot Date: 12/21/2019 2:38 PM, writ: (evergreen drive station comp.dwg)

**Town of Grand Chute**  
**Evergreen Drive**  
**Wisconsin Central Railroad to Gillett Street**  
**G0006-8-19-00212.00.02**  
**Assess Full Frontage on Edge Apartments**

**Project Costs:**

**Storm Sewer Costs (based on low bid):**

Description	Unit	Bid Quantity	Unit Price	Amount	Assessable Amount
36" Storm Sewer	LF	265	\$71.00	\$18,815.00	\$8,480.00
36" RCP Class III Storm Sewer	LF	56	\$71.00	\$3,976.00	\$1,792.00
36" RCP Endwall	Each	1	\$2,214.00	\$2,214.00	\$820.00
30" Storm Sewer	LF	217	\$64.00	\$13,888.00	\$6,944.00
30" RCP Endwall	Each	0	\$1,640.00	\$0.00	\$0.00
24" Storm Sewer	LF	98	\$58.00	\$5,684.00	\$3,136.00
18" Storm Sewer	LF	171	\$52.00	\$8,892.00	\$5,472.00
15" Storm Sewer	LF	719	\$48.00	\$34,512.00	\$23,008.00
14" x 23" HE RCP Culvert	LF	98	\$72.00	\$7,056.00	\$3,136.00
14" x 23" Culvert Endwall	Each	2	\$850.00	\$1,700.00	\$1,640.00
12" Storm Sewer	LF	158	\$43.00	\$6,794.00	\$5,056.00
12" Storm Sewer Lead	LF	292	\$43.00	\$12,556.00	\$9,344.00
12" RCP Storm Lead	LF	191	\$43.00	\$8,213.00	\$6,112.00
12" Endwall	Each	1	\$265.00	\$265.00	\$265.00
12" RCP Endwall	Each	2	\$644.00	\$1,288.00	\$1,288.00
8" PVC Storm Sewer	LF	127	\$37.00	\$4,699.00	\$4,064.00
6" Storm Lateral	LF	82	\$36.00	\$2,952.00	\$2,624.00
6" Storm Cleanout	Each	4	\$828.00	\$3,312.00	\$3,312.00
2x3' Inlets	Each	14	\$1,655.00	\$23,170.00	\$23,170.00
30" Yard Drain	Each	2	\$1,550.00	\$3,100.00	\$3,100.00
4' diameter storm manhole	VF	48.9	\$315.00	\$15,403.50	\$11,931.60
5' diameter Storm Manhole	VF	27.3	\$488.00	\$13,322.40	\$6,661.20
6' Diameter Storm Manhole	VF	7.1	\$620.00	\$4,402.00	\$1,732.40
Adjust Storm Manhole	Each	1	\$500.00	\$500.00	\$500.00
Adjust Storm Inlet	Each	1	\$400.00	\$400.00	\$400.00
Connect to Existing Storm Manhole	Each	1	\$854.00	\$854.00	\$854.00
Remove Storm Sewer	LF	52	\$18.00	\$936.00	\$936.00
Remove Inlet	Each	2	\$300.00	\$600.00	\$600.00
Special Backfill	Ton	2571	\$11.26	\$28,949.46	\$14,474.73
Inlet Protection	Each	18	\$115.00	\$2,070.00	\$2,070.00
			<b>Subtotal:</b>	<b>\$290,523.36</b>	<b>\$152,922.93</b>
			<b>Contingencies (15%):</b>	<b>\$34,578.50</b>	<b>\$22,938.44</b>
			<b>Engineering:</b>	<b>\$34,578.50</b>	<b>\$22,938.44</b>
			<b>Subtotal:</b>	<b>\$299,680.37</b>	<b>\$198,799.81</b>
			<b>Administration (5%):</b>	<b>\$14,984.02</b>	<b>\$9,939.99</b>
			<b>Total Project Cost:</b>	<b>\$314,664.39</b>	<b>\$208,739.80</b>

**Street Costs (based on low bid):**

Description	Unit	Bid Quantity	Unit Price	Amount	Assessable Amount
30" Curb and Gutter	LF	4471	\$11.35	\$50,745.85	\$50,745.85
18" Curb and Gutter	LF	598	\$10.95	\$6,548.10	\$0.00
4" Concrete Sidewalk/Median	SF	1800	\$4.15	\$7,470.00	\$0.00
6" Concrete Curb Ramps	SF	23	\$5.50	\$126.50	\$0.00
Concrete Median Blunt Nose	SF	56	\$10.00	\$560.00	\$0.00
Concrete Median Sloped Nose Type 1	SF	56	\$10.00	\$560.00	\$0.00
Detectable warning field	SF	54	\$32.50	\$1,755.00	\$0.00
Drilled tie bars	Each	4	\$12.00	\$48.00	\$48.00
Excavation	CY	10615	\$8.10	\$85,981.50	\$64,751.40
Embankment	CY	10958	\$6.00	\$65,748.00	\$50,574.00
Hot Mix Asphalt 3MT 58-28 S (lower layer)	Ton	1790	\$57.90	\$103,641.00	\$103,641.00
Hot Mix Asphalt 4MT 58-28 S (upper layer)	Ton	1068	\$60.40	\$64,507.20	\$64,507.20
Asphalt Surface (3" Asphalt Path)	Ton	439	\$76.60	\$33,627.40	\$0.00
Asphalt Surface (3" Asphalt Driveway)	Ton	145	\$76.60	\$11,107.00	\$11,107.00
1 1/4" Base Aggregate Dense (6" Road)	Ton	2818	\$9.50	\$26,771.00	\$26,771.00
1 1/4" Base Aggregate Dense (6" Conc. Curb Ramps)	Ton	8	\$9.50	\$76.00	\$0.00
1 1/4" Base Aggregate Dense (9" Trail & Driveway)	Ton	1742	\$9.50	\$16,549.00	\$0.00
1 1/4" Base Aggregate Dense (4" Conc. SW/Median)	Ton	19	\$9.50	\$180.50	\$0.00
3" Base Aggregate Dense (12")	Ton	6971	\$8.65	\$60,299.15	\$60,299.15
Breaker Run	Ton	26606	\$8.65	\$230,141.90	\$0.00
Additional 3" Base Aggregate Dense	Ton	10418	\$8.65	\$90,115.70	\$0.00
Pavement marking, 4-inch, epoxy	LF	4977	\$1.20	\$5,972.40	\$5,286.00
Pavement marking, 8-inch, epoxy	LF	270	\$2.40	\$648.00	\$648.00
Pavement marking, Diagonal 4-Inch, epoxy	LF	326	\$5.50	\$1,793.00	\$0.00
Pavement marking, Diagonal 12-Inch, epoxy	LF	49	\$6.75	\$330.75	\$0.00
Pavement marking, Crosswalk 6-Inch, epoxy	LF	156	\$8.50	\$1,326.00	\$1,326.00
Pavement Marking, Stop Line 18-Inch, Epoxy	LF	56	\$11.00	\$616.00	\$275.00
Pavement Marking, Stop Line 24-Inch, Epoxy	LF	48	\$12.00	\$576.00	\$0.00
Pavement marking, arrows, type 2, epoxy	Each	4	\$215.00	\$860.00	\$430.00
Pavement marking, RR Crossing Symbol, epoxy	Each	1	\$900.00	\$900.00	\$0.00
Pavement marking, Median Island Nose, epoxy	Each	2	\$165.00	\$330.00	\$0.00
Post Tubular Steel, 2-3/8 Inch Diameter x 14 Foot	Each	9	\$200.00	\$1,800.00	\$1,800.00
Post Tubular Steel, 2-3/8 Inch Diameter x 16 Foot	Each	4	\$215.00	\$860.00	\$645.00
Signs, Reflective	SF	100	\$24.00	\$2,400.00	\$2,136.00
Traffic control	LS	0.33	\$4,500.00	\$1,485.00	\$1,485.00
Railroad Coordination	LS	0.5	\$23,000.00	\$11,500.00	\$0.00
Curb and Gutter Removal	LF	173	\$2.40	\$415.20	\$415.20
Concrete Sidewalk Removal	SY	54	\$5.00	\$270.00	\$0.00
Mill Asphalt Pavement	SY	380	\$4.10	\$1,558.00	\$1,558.00
Sawcut Concrete Sidewalk	LF	10	\$4.00	\$40.00	\$0.00
Sawcut Concrete Curb & Gutter	LF	4	\$15.00	\$60.00	\$60.00
Sawcut Asphalt Pavement	LF	392	\$4.00	\$1,568.00	\$1,568.00
Obliterating Old Road	LS	1	\$4,500.00	\$4,500.00	\$0.00
Restoration	SY	16550	\$2.15	\$35,582.50	\$12,259.30
Erosion Control Mat, Urban Class I Type B	SY	259	\$2.25	\$582.75	\$582.75
Ditch Check - Erosion Bale	LF	130	\$10.00	\$1,300.00	\$1,300.00
Silt Fence	LF	2801	\$2.00	\$5,602.00	\$0.00
Tracking Pad	Each	1	\$1,500.00	\$1,500.00	\$1,500.00

Railroad Insurance and Coordination	LS	0.5	\$5,000.00	\$2,500.00	\$0.00
Property acquisition	LS	1	\$10,000.00	\$10,000.00	\$10,000.00
Street lighting	LS	1	\$44,000.00	\$44,000.00	\$44,000.00
		Subtotal:		\$997,434.40	\$519,718.85
		Contingencies (15%):		\$149,615.16	\$77,957.83
		Engineering:		\$149,615.16	\$77,957.83
		Subtotal:		\$1,296,664.72	\$675,634.51
		Administration (5%):		\$64,833.24	\$33,781.73
		<b>Total Project Cost:</b>		<b>\$1,361,497.96</b>	<b>\$709,416.23</b>

**Setting Assessment Rates**

**Storm Sewer Assessment:**

Assessable cost:	\$208,739.80
Assessable frontage:	4462.86 feet
Assessment rate:	\$46.77 per foot
Maximum assessment rate:	\$40.00 per foot

**Street Assessment:**

Assessable cost:	\$709,416.23
Assessable frontage:	4462.86 feet
Assessment rate:	\$158.96 per foot

**Schedule of Assessments:**

Property Owner	Address	Parcel Number	Zoning	Total Evergreen Drive Frontage	Storm Sewer Assessable Frontage	Storm Sewer Assessment	Street Assessable Frontage	Street Assessment	Total Assessment
LIBERTY STORAGE LLC	1617 W EVERGREEN DR	101063101	IND	190.00	126.67	\$5,066.67	126.67	\$20,134.95	\$25,201.62
NORDALE STORE IT LLC	1641 W EVERGREEN DR	101063103	IND	322.59	322.59	\$12,903.60	322.59	\$51,278.95	\$64,182.55
MEIERS PROPERTIES OF APPL LLC	1633 W EVERGREEN DR	101063104	IND	103.55	103.55	\$4,142.00	103.55	\$16,460.32	\$20,602.32
HCA PROPERTIES LLC	1618 W EVERGREEN DR	101063105	R-4	845.42	762.09	\$30,483.60	762.09	\$121,141.97	\$151,625.52
APEX PROPERTIES GROUP LLC	W EVERGREEN DR	101063108	IND	0.00	75.00	\$3,000.00	75.00	\$11,922.01	\$14,922.01
APEX PROPERTIES GROUP LLC	W EVERGREEN DR	101063109	IND	0.00	75.00	\$3,000.00	75.00	\$11,922.01	\$14,922.01
ARENT, STEVEN	1629 W EVERGREEN DR	101063110	IND	103.55	103.55	\$4,142.00	103.55	\$16,460.32	\$20,602.32
CYPRESS HOMES INC	W EVERGREEN DR	101063111	R-4	1248.13	1248.13	\$49,925.20	1248.13	\$198,402.89	\$248,328.09
CYPRESS HOMES INC	1735 W EVERGREEN DR	101063112	CL	42.06	313.02	\$12,520.80	313.02	\$49,757.70	\$62,278.50
CYPRESS HOMES INC	W EVERGREEN DR	101063113	R-4	1333.26	1333.26	\$53,330.40	1333.26	\$211,935.17	\$265,265.57
			<b>Total:</b>	<b>4188.56</b>	<b>4462.86</b>	<b>\$178,514.27</b>	<b>4462.86</b>	<b>\$709,416.23</b>	<b>\$887,930.50</b>

Workbook: Evergreen Drive (WCL RR to Gillett Street)  
Worksheet: Schedule of assessments (2)  
Location: w:\Projects\G0006\81900212\Dept\Muni\MSEExcel  
Date: August 28, 2020  
Revised: May 4, 2020 (revised to bid plan quantities)  
Revised: May 6, 2020 (revised various assessment amount notes)  
Revised: May 17, 2020 (incorporated low bid results)

*Note: All parcels except parcel 101063105 are located within Town of Grand Chute Tax Increment District No. 2. Pursuant to the Project Plan for Town of Grand Chute Tax Increment District No. 2, the cost of the subject improvements relating to parcels within Town of Grand Chute Tax Increment District No. 2 will be paid out of the increment. Accordingly, only the highlighted parcel, namely parcel 101063105 will be specially assessed with the Schedule of Special Assessments.*