



## **AGENDA FOR PUBLIC WORKS COMMISSION**

A Public Works Commission meeting will be held on **Wednesday, June 22, 2022 at 5:30 PM**  
in the **Council Chamber at City Hall, 819 Superior Ave.**

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### **Join Zoom Meeting**

<https://us06web.zoom.us/j/2708608080?pwd=ZTZ0cmJLVEFEb1dzVDNwdi91UHFYQT09>

Meeting ID: 270 860 8080

Passcode: 206751

One tap mobile

+13126266799,,2708608080#,,,,\*206751# US (Chicago)

### **Call to Order - Roll Call**

### **Approve Minutes**

[May](#) 2022 Minutes

### **Public Hearing**

- [1.](#) Public Hearing: Discussion on Preliminary Assessment Report for 2022 Street Utility Project
2. Approval of Preliminary Assessment Report

### **Discussion Items**

1. Airport Update
- [2.](#) Request to Appear: Alley Closure for Kelsey's Annual Corn Boil
- [3.](#) Bid Approval WWTF Roofing
4. Project Updates
- [5.](#) Building Code/Violation Report
6. Payment of Monthly Water & Sewer Bills
7. Departmental Reports
8. Director's Report
9. July Meeting Change: July 20, 2022

### **Adjourn**

**NOTICE:** It is possible that a quorum of members of other governmental bodies of the municipality may be in attendance at the above-stated meeting to gather information. No action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice. Please note that, upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact Becki Weyer, City Clerk, at 819 Superior Avenue, Tomah, WI 54660.

## **PUBLIC WORKS AND UTILITIES COMMISSION MINUTES**

The Public Works and Utilities Commission met in regular session on Wednesday, May 18, 2022, at City Hall and on zoom. President, Lamont Kiefer, called the meeting to order at 5:30 PM.

Roll call was taken with Commissioners: John Glynn, Lamont Kiefer, Dean Peterson, Brian Rice and Bruce Peth. Quorum present. Mayor Mike Murray and Adam Gigous were absent. Also, present Director Kirk Arity, Shane Rolff, Bill Kobleska, Mark Rezin, and Brian Berquist from Town & Country Engineering.

Motion by Peterson, seconded by Glynn to approve minutes of the previous meeting. All ayes. Motion passed.

Airport update: No update available.

Nomination by Peterson, seconded by Rice to appoint Kiefer as Chairman. Motion made by Peterson, seconded by Rice to close nomination for Chairman. All ayes. Motion passed.

Nomination by Kiefer, seconded by Rice to appoint Glynn as Vice Chairman. Motion made by Peterson, seconded by Rice to close nomination for Vice Chairman. All ayes. Motion passed.

(6) Motion by Peterson, seconded by Glynn to accept the six-year statement of project intentions and to move it to City Council. All ayes. Motion passed.

(7) Motion made by Peterson, seconded by Glynn to place a, no engine braking sign in close proximity to Industrial Ave and Forbes Rd. on the east side of way. All ayes. Motion passed.

(8) Motion made by Glynn, seconded by Peterson to accept the CMAR. All ayes. Motion passed.

(12) Motion made by Peterson, second by Glynn to approve the water bills as presented. All ayes. Motion passed.

Motion made by Peth, seconded by Peterson to approve the sewer bills as presented. All ayes. Motion passed.

(5) Presentation was given by Brian Berquist about upcoming 2022 Street and Utility Project.

Water Report: Average daily 1.3 million. Daily average is high due to flushing. Two hundred ninety nine hydrants were flushed. On 5/11/2022, inspection by DNR engineer, report said everything looked good. Valve exercising, valves are on a three year rotation. Two and two and a half meter testing, they are on a 3-4 year rotation. SCADA-antenna replacement, there is currently a supply issue.

Street Report: Working on taking down buildings/lights etc. in Glendale Ball Park. Crack sealing in Lemonweir area. Brownell bridge is re-patched and will be resealed. Fixed three sinkholes.

Minutes will be approved at June 22, 2022 meeting.

Director Report: DNR added a retention pond at Glendale Park and the bathroom was not salvageable. Jeff Marten (water dept) and Bass Pierce, went through King Ave to check on anything that may need to be finished up after completion of 2021 project. Touchless crosswalks will be installed. There was a graph presented with information on money saving opportunities.

Motion by Peth, seconded by Rice to adjourn at 6:55 pm. All ayes. Motion carried.

Submitted by:

Date:

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Kimberly Lambert

Payroll Clerk

Minutes will be approved at June 22, 2022 meeting.

## STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:**

Preliminary Assessment Hearing

**Summary and background information:  
(Appropriate documents attached)**

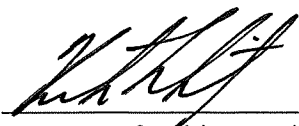
As attached

**Fiscal Note:**


As described

**Recommendation:**

I recommend approval of the Preliminary assessment as presented.



Director of Public Works  
Kirk Arity



Date

# **PRELIMINARY ASSESSMENT REPORT**

## **2022 STREET AND UTILITY IMPROVEMENTS W. Monowau Street Lakeside Drive Brandon Street Charles Drive**

(Plans and Specifications under separate cover are available at the  
Office of the City Clerk and are a part of this report)

City of Tomah, Wisconsin

June 8, 2022

### **TOWN & COUNTRY ENGINEERING, INC.**

**Madison • Rhinelander • Kenosha**

6264 Nesbitt Road

Madison, WI 53719

☎ (608) 273-3350 ♦ Fax: (608) 273-3391

tcengineers.net

## TABLE OF CONTENTS

SECTION I - SUMMARY OF THE PROJECT

BASIS FOR ASSESSMENTS

SECTION II - PROJECT COSTS AND ASSESSMENTS

## SECTION I

### SUMMARY OF THE PROJECT

### BASIS FOR ASSESSMENTS

## SUMMARY OF THE PROJECT

The work covered by this assessment report is located along the following streets:

<u>Street</u>	<u>From</u>	<u>To</u>	<u>Side</u>
W. Monowau Street	Lakeside Drive	Butts Avenue	Both
Lakeside Drive	W. Juneau Street	Brandon Street	Both
Brandon Street	Lakeside Drive	Butts Avenue	Both
Charles Drive	W. Juneau Street	W. Monowau Street	Both

The work includes 4" and 6" concrete sidewalk, concrete curb & gutter construction, and new hot-mix asphalt pavement construction on all streets listed. Sidewalk, curb & gutter, and new sewer/water laterals will be assessed to the property owners at no more than 100% of the actual unit cost for construction of those items. The work items necessary to blend new sidewalk and curb & gutter to the existing yards and driveways will not be assessed to the property owners. The plans, specifications and bidding documents which cover this work are under separate cover and are available at City Hall.

The benefited properties are shown on the following pages.



## BASIS FOR ASSESSMENTS

### CURB & GUTTER

Curb & gutter is a direct benefit to adjacent properties because it provides for efficient drainage of runoff onto street right-of-way, without ditches which are troublesome to mow, particularly during wet periods. It avoids “rutting” of wheel paths from vehicles which may park on the street frontages during wet soil conditions and the ponding areas which result from such wheel ruts. It provides a clean, visually pleasing line of demarcation between the traveled portion of the street and adjacent vegetated areas. Assessments are made on a lineal front foot basis for curb & gutter, that is, the unit cost of the actual lineal footage of curb & gutter installed adjacent to a property is assessed to that property. A lineal front foot basis for curb & gutter assessments is a commonly recognized method for determining curb & gutter benefits to adjacent properties, such benefits being drainage, appearance and longevity of adjacent surfaces.

The City of Tomah assessment policy is that 100% of the will be charged to the property owners abutting the improvements on the basis of lineal front footage for new curb. No assessments are made for replacing curb. No special consideration is given to corner lots for curb & gutter assessments.

Storm sewer and drainage swales and appurtenances are not assessed. Curb radii at intersections are not assessed.

### SIDEWALK

Assessments for sidewalk are made for 100% of the cost for new concrete sidewalk on the basis of lineal front footage. When new sidewalk is installed on a lot at the location of an existing asphalt or concrete driveway, the width of the driveway is credited. Sidewalk ramps at intersections are not assessed. While all properties are assessed for new sidewalk, assessments for sidewalk replacement are made for commercial properties only.

No special consideration is given to corner lots for sidewalk assessments.

### SEWER AND WATER LATERALS

City practice is to assess for costs of constructing new sewer and water laterals to vacant lots on street and utility projects.

2022 Preliminary Assessment Report

This is a one-time assessment – no assessments are made for replacing utility laterals. Assessments for sewer and water laterals are made for 100% of the cost for new laterals based on actual costs. No allowance is made for lots that are on the opposite side of the streets as the sewer or water main.

In some areas residents may choose to also replace additional sidewalk and driveways. These areas will only be reconstructed at the homeowner's request and 100% of the associated costs will be assessed to that particular property owner.

These improvements will be completed in 2022 and the quantities shown are estimated quantities that are projected to be installed. Quantities and costs for the final assessments will be based on actual quantities constructed. The purpose of this preliminary assessment report is to provide compliance with the procedural assessment process as required by Wisconsin State Statutes, Section 66.0703.

## SECTION II

### PROJECT COSTS AND PRELIMINARY ASSESSMENTS

**BID TABULATION**

Project: 2022 Street and Utility Improvements; City of Tomah  
 Engineer's Project Number: TO 130 Bid Deadline: March 23, 2022 at 1:00 PM local time

ITEM NO.	DESCRIPTION OF WORK	BID		PRE-BID ESTIMATE		Gerke Excavating, Inc.	
		QUANT.	UNITS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
BASE BID							
1.	Install City-Supplied 8" SDR 35 PVC Sanitary Sewer	2,100	lineal ft.	\$ 40.00	\$ 84,000.00	\$ 61.99	\$ 130,179.00
2.	48" Standard Sanitary Manhole Masonry	68.12	vert. ft.	\$ 400.00	\$ 27,248.00	\$ 518.89	\$ 35,346.79
3.	Excavate and Remove Existing Sanitary Sewer & Water Main	1	lump sum	\$ 25,000.00	\$ 25,000.00	\$ 5,883.35	\$ 5,883.35
4.	Sanitary Manhole Castings	8	each	\$ 750.00	\$ 6,000.00	\$ 1,390.19	\$ 11,121.52
5.	Install City-Supplied 8"x6" Sanitary Sewer Wyes	25	each	\$ 56.00	\$ 1,400.00	\$ 292.98	\$ 7,324.50
6.	Install City-Supplied 6" Sanitary Sewer Laterals	740	lineal ft.	\$ 29.00	\$ 21,460.00	\$ 35.18	\$ 26,033.20
7.	6" x 4" PVC Reducers	25	each	\$ 115.00	\$ 2,875.00	\$ 220.90	\$ 5,522.50
8.	Sanitary Service Lateral Reconnections	25	each	\$ 150.00	\$ 3,750.00	\$ 313.77	\$ 7,844.25
9.	Install City-Supplied 8" D.I. Water Main	3,305	lineal ft.	\$ 35.00	\$ 115,675.00	\$ 53.05	\$ 175,330.25
10.	Install City-Supplied 6" D.I. Hydrant Leads and Water Main	140	lineal ft.	\$ 46.00	\$ 6,440.00	\$ 50.75	\$ 7,105.00
11.	4" Styrofoam Insulation	16	lineal ft.	\$ 25.00	\$ 400.00	\$ 40.88	\$ 654.08
12.	Install City-Supplied 8" Gate Valves and Boxes	13	each	\$ 600.00	\$ 7,800.00	\$ 175.95	\$ 2,287.35
13.	Install City-Supplied 6" Gate Valves and Boxes	7	each	\$ 600.00	\$ 4,200.00	\$ 147.16	\$ 1,030.12
14.	Install City-Supplied Hydrants	7	each	\$ 1,500.00	\$ 10,500.00	\$ 879.50	\$ 6,156.50
15.1	Replace 8" Valve 300' North of 529 North Kilbourn Avenue	1	lump sum	\$ 8,500.00	\$ 8,500.00	\$ 10,785.74	\$ 10,785.74
15.2	Insert New 8" Valve Near 110 Jefferson Street	1	lump sum	\$ 8,500.00	\$ 8,500.00	\$ 11,873.84	\$ 11,873.84
16.	Install City-Supplied 1" Corporation Stops	25	each	\$ 106.00	\$ 2,650.00	\$ 439.63	\$ 10,990.75
17.	1.5" Corporation Stops	1	each	\$ 700.00	\$ 700.00	\$ 1,094.38	\$ 1,094.38
18.	2" Corporation Stops	1	each	\$ 1,020.00	\$ 1,020.00	\$ 1,368.12	\$ 1,368.12
19.	Install City-Supplied 1" Curb Stops	25	each	\$ 155.00	\$ 3,875.00	\$ 439.63	\$ 10,990.75
20.	1.5" Curb Stops	1	each	\$ 850.00	\$ 850.00	\$ 1,236.45	\$ 1,236.45
21.	2" Curb Stops	1	each	\$ 1,050.00	\$ 1,050.00	\$ 1,409.70	\$ 1,409.70
22.	Install City-Supplied 1" Copper Water Service Laterals	770	lineal ft.	\$ 26.00	\$ 20,020.00	\$ 31.03	\$ 23,893.10
23.	1.5" Copper Water Service Laterals	60	lineal ft.	\$ 45.00	\$ 2,700.00	\$ 48.53	\$ 2,911.80
24.	2" HDPE Water Service Laterals	45	lineal ft.	\$ 40.00	\$ 1,800.00	\$ 47.50	\$ 2,137.50
25.	Water Service Lateral Reconnections	27	each	\$ 175.00	\$ 4,725.00	\$ 481.09	\$ 12,989.43
26.	Existing Main Reconnections	6	each	\$ 3,000.00	\$ 18,000.00	\$ 1,164.02	\$ 6,984.12
27.	12" HP Storm Sewer	685	lineal ft.	\$ 45.00	\$ 30,825.00	\$ 71.31	\$ 48,847.35
28.	12" RCP Storm Sewer	8	lineal ft.	\$ 80.00	\$ 640.00	\$ 141.56	\$ 1,132.48
29.	15" HP Storm Sewer	150	lineal ft.	\$ 50.00	\$ 7,500.00	\$ 57.86	\$ 8,679.00
30.	15" RCP Storm Sewer	45	lineal ft.	\$ 90.00	\$ 4,050.00	\$ 80.47	\$ 3,621.15
31.	24" HP Storm Sewer	100	lineal ft.	\$ 71.00	\$ 7,100.00	\$ 86.11	\$ 8,611.00
32.	21" RCP Storm Sewer	50	lineal ft.	\$ 100.00	\$ 5,000.00	\$ 90.78	\$ 4,539.00
33.	6" PVC Sump Drain & Storm Sewer	600	lineal ft.	\$ 20.00	\$ 12,000.00	\$ 28.11	\$ 16,866.00
34.	6" PVC Tees or Elbows for Sump Pump Drains	11	each	\$ 80.00	\$ 880.00	\$ 220.13	\$ 2,421.43
35.	Area Inlet	1	each	\$ 2,000.00	\$ 2,000.00	\$ 2,066.90	\$ 2,066.90
36.	12" HP Apron Endwall	1	each	\$ 500.00	\$ 500.00	\$ 850.40	\$ 850.40
37.	Rectangular Curb Inlet with Casting	26	each	\$ 2,750.00	\$ 71,500.00	\$ 2,586.66	\$ 67,253.16
38.	48" Storm Manholes, Including Castings	4	each	\$ 3,500.00	\$ 14,000.00	\$ 2,819.63	\$ 11,278.52

**BID TABULATION**

Project: 2022 Street and Utility Improvements; City of Tomah  
 Engineer's Project Number: TO 130 Bid Deadline: March 23, 2022 at 1:00 PM local time

ITEM NO.	DESCRIPTION OF WORK	BID		PRE-BID ESTIMATE		Gerke Excavating, Inc.	
		QUANT.	UNITS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
39.	60" Storm Manholes, Including Castings	1	each	\$ 5,250.00	\$ 5,250.00	\$ 3,989.06	\$ 3,989.06
40.	48" Storm Curb Inlet Manholes, Including Casting	6	each	\$ 3,500.00	\$ 21,000.00	\$ 2,934.64	\$ 17,607.84
41.	Excavation/Fill to Subgrade	1	lump sum	\$ 215,000.00	\$ 215,000.00	\$ 323,536.84	\$ 323,536.84
42.	Excavation and Disposal of Bad Subbase Below Subgrade	1,675	cu. yd.	\$ 14.00	\$ 23,450.00	\$ 14.01	\$ 23,466.75
43.	3" Breaker Run Base Course & Breaker Run Replacement of Excavation of Bad Subbase Below Subgrade	8,400	tons	\$ 14.25	\$ 119,700.00	\$ 14.68	\$ 123,312.00
44.	3/4" Crushed Aggregate Base Course	8,225	tons	\$ 14.75	\$ 121,318.75	\$ 16.94	\$ 139,331.50
45.	Sawcutting Existing Concrete and Asphalt Pavements	925	lineal ft.	\$ 3.75	\$ 3,468.75	\$ 2.68	\$ 2,479.00
46.	Topsoil Restoration, Seeding, Fertilizing & Mulching	8,500	sq. yds.	\$ 5.00	\$ 42,500.00	\$ 3.48	\$ 29,580.00
47.	1 3/4" Hot Mix Asphalt Lower Course, Type 4 LT	1,425	tons	\$ 110.00	\$ 156,750.00	\$ 105.71	\$ 150,636.75
48.	Clean & Tack	12,800	sq. yds.	\$ 0.90	\$ 11,520.00	\$ 0.42	\$ 5,376.00
49.	1 1/2" Hot Mix Asphalt Surface Course, Type 5 LT	1,225	tons	\$ 115.00	\$ 140,875.00	\$ 105.71	\$ 129,494.75
50.	2" Hot-Mix Asphalt Driveways and Multi-Use Paths	110	sq. yds.	\$ 40.00	\$ 4,400.00	\$ 45.43	\$ 4,997.30
51.	24" Concrete Curb & Gutter	6,525	lineal ft.	\$ 15.00	\$ 97,875.00	\$ 13.04	\$ 85,086.00
52.	4" Thick Concrete Sidewalk	28,000	sq. ft.	\$ 5.00	\$ 140,000.00	\$ 5.47	\$ 153,160.00
53.	6" Thick Concrete Sidewalk and Driveway Approaches	8,200	sq. ft.	\$ 6.00	\$ 49,200.00	\$ 6.02	\$ 49,364.00
54.	Remove, Relocate and Reinstall Mailboxes and Signs	1	lump sum	\$ 6,500.00	\$ 6,500.00	\$ 2,481.09	\$ 2,481.09
55.	Erosion Control	1	lump sum	\$ 10,000.00	\$ 10,000.00	\$ 4,864.23	\$ 4,864.23
56.	Traffic Control	1	lump sum	\$ 15,000.00	\$ 15,000.00	\$ 9,791.25	\$ 9,791.25
	<b>TOTAL BASE BID</b>				\$1,730,940.50		\$ 1,955,204.84
<b>ALTERNATE BID NO. 1 - Charles Drive</b>							
A1-1.	Install City-Supplied 8" SDR 35 PVC Sanitary Sewer	826	lineal ft.	\$ 40.00	\$ 33,040.00	\$ 56.07	\$ 46,313.82
A1-2.	48" Standard Sanitary Manhole Masonry	14.49	vert. ft.	\$ 400.00	\$ 5,796.00	\$ 531.43	\$ 7,700.42
A1-3.	Excavate and Remove Existing Sanitary Sewer & Water Main	1	lump sum	\$ 13,000.00	\$ 13,000.00	\$ 3,612.24	\$ 3,612.24
A1-4.	Sanitary Manhole Castings	2	each	\$ 750.00	\$ 1,500.00	\$ 1,391.56	\$ 2,783.12
A1-5.	Install City-Supplied 8"x6" Sanitary Sewer Wyes	9	each	\$ 56.00	\$ 504.00	\$ 308.32	\$ 2,774.88
A1-6.	Install City-Supplied 6" Sanitary Sewer Laterals	275	lineal ft.	\$ 29.00	\$ 7,975.00	\$ 35.20	\$ 9,680.00
A1-7.	6" x 4" PVC Reducers	5	each	\$ 115.00	\$ 575.00	\$ 221.88	\$ 1,109.40
A1-8.	Sanitary Service Lateral Reconnections	5	each	\$ 150.00	\$ 750.00	\$ 460.42	\$ 2,302.10
A1-9.	Install City-Supplied 8" D.I. Water Main	780	lineal ft.	\$ 35.00	\$ 27,300.00	\$ 53.47	\$ 41,706.60
A1-10.	Install City-Supplied 6" D.I. Hydrant Leads and Water Main	15	lineal ft.	\$ 46.00	\$ 690.00	\$ 68.61	\$ 1,029.15
A1-11.	deleted	0	deleted	\$ 25.00	\$ -	\$ -	\$ -
A1-12.	Install City-Supplied 8" Gate Valves and Boxes	1	each	\$ 600.00	\$ 600.00	\$ 178.48	\$ 178.48
A1-13.	Install City-Supplied 6" Gate Valves and Boxes	1	each	\$ 600.00	\$ 600.00	\$ 154.12	\$ 154.12

**BID TABULATION**

Project: 2022 Street and Utility Improvements; City of Tomah

Engineer's Project Number: TO 130

Bid Deadline: March 23, 2022 at 1:00 PM local time

ITEM NO.	DESCRIPTION OF WORK	BID		PRE-BID ESTIMATE		Gerke Excavating, Inc.	
		QUANT.	UNITS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
A1-14.	Install City-Supplied Hydrants	1	each	\$ 1,500.00	\$ 1,500.00	\$ 884.17	\$ 884.17
A1-15.	Install City-Supplied 1" Corporation Stops	9	each	\$ 106.00	\$ 954.00	\$ 439.81	\$ 3,958.29
A1-16.	Install City-Supplied 1" Curb Stops	9	each	\$ 155.00	\$ 1,395.00	\$ 439.81	\$ 3,958.29
A1-17.	Install City-Supplied 1" Copper Water Service Laterals	245	lineal ft.	\$ 26.00	\$ 6,370.00	\$ 31.07	\$ 7,612.15
A1-18.	Water Service Lateral Reconnections	9	each	\$ 175.00	\$ 1,575.00	\$ 469.84	\$ 4,228.56
A1-19.	deleted	0	deleted	\$ 3,000.00	\$ -	\$ -	\$ -
A1-20.	6" Sump Drain	760	lineal ft.	\$ 20.00	\$ 15,200.00	\$ 27.76	\$ 21,097.60
A1-21.	6" PVC Tees or Elbows for Sump Pump Drains	10	each	\$ 80.00	\$ 800.00	\$ 219.91	\$ 2,199.10
A1-22.	Excavation/Fill to Subgrade	1	lump sum	\$ 75,000.00	\$ 75,000.00	\$ 36,114.34	\$ 36,114.34
A1-23.	Excavation and Disposal of Bad Subbase Below Subgrade	575	cu. yd.	\$ 14.00	\$ 8,050.00	\$ 14.02	\$ 8,061.50
A1-24.	3" Breaker Run Base Course & Breaker Run Replacement of Excavation of Bad Subbase Below Subgrade	2,775	tons	\$ 14.25	\$ 39,543.75	\$ 14.72	\$ 40,848.00
A1-25.	3/4" Crushed Aggregate Base Course	2,850	tons	\$ 14.75	\$ 42,037.50	\$ 16.29	\$ 46,426.50
A1-26.	Sawcutting Existing Concrete and Asphalt Pavements	225	lineal ft.	\$ 3.75	\$ 843.75	\$ 2.68	\$ 603.00
A1-27.	Topsoil Restoration, Seeding, Fertilizing & Mulching	3,250	sq. yds.	\$ 5.00	\$ 16,250.00	\$ 3.48	\$ 11,310.00
A1-28.	1 3/4" Hot Mix Asphalt Lower Course, Type 4 LT	470	tons	\$ 110.00	\$ 51,700.00	\$ 105.71	\$ 49,683.70
A1-29.	Clean & Tack	4,175	sq. yds.	\$ 0.90	\$ 3,757.50	\$ 0.42	\$ 1,753.50
A1-30.	1 1/2" Hot Mix Asphalt Surface Course, Type 5 LT	400	tons	\$ 115.00	\$ 46,000.00	\$ 105.71	\$ 42,284.00
A1-31.	2" Hot-Mix Asphalt Driveways and Multi-Use Paths	30	sq. yds.	\$ 40.00	\$ 1,200.00	\$ 74.99	\$ 2,249.70
A1-32.	24" Concrete Curb & Gutter	2,325	lineal ft.	\$ 15.00	\$ 34,875.00	\$ 13.04	\$ 30,318.00
A1-33.	4" Thick Concrete Sidewalk	10,500	sq. ft.	\$ 5.00	\$ 52,500.00	\$ 5.47	\$ 57,435.00
A1-34.	6" Thick Concrete Sidewalk and Driveway Approaches	3,800	sq. ft.	\$ 6.00	\$ 22,800.00	\$ 6.02	\$ 22,876.00
A1-35.	Remove, Relocate and Reinstall Mailboxes and Signs	1	lump sum	\$ 3,000.00	\$ 3,000.00	\$ 2,481.09	\$ 2,481.09
A1-36.	Erosion Control	1	lump sum	\$ 5,000.00	\$ 5,000.00	\$ 1,491.63	\$ 1,491.63
A1-37.	Traffic Control	1	lump sum	\$ 9,000.00	\$ 9,000.00	\$ 3,333.75	\$ 3,333.75
	<b>TOTAL ALTERNATE BID NO. 1</b>				\$ 531,681.50		\$ 520,552.20

**BID TABULATION**

Project: 2022 Street and Utility Improvements; City of Tomah

Engineer's Project Number: TO 130

Bid Deadline: March 23, 2022 at 1:00 PM local time

ITEM NO.	DESCRIPTION OF WORK	BID QUANT.	UNITS	PRE-BID ESTIMATE		Gerke Excavating, Inc.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>ALTERNATE BID NO. 2 - Ellen Drive</b>							
A2-1.	Excavation/Fill to Subgrade	1	lump sum	\$ 50,000.00	\$ 50,000.00	\$ 18,614.10	\$ 18,614.10
A2-2.	Excavation and Disposal of Bad Subbase Below Subgrade	350	cu. yd.	\$ 14.00	\$ 4,900.00	\$ 14.01	\$ 4,903.50
A2-3.	3" Breaker Run Base Course & Breaker Run Replacement of Excavation of Bad Subbase Below Subgrade	1,725	tons	\$ 14.25	\$ 24,581.25	\$ 14.72	\$ 25,392.00
A2-4.	3/4" Crushed Aggregate Base Course	1,750	tons	\$ 14.75	\$ 25,812.50	\$ 17.10	\$ 29,925.00
A2-5.	Sawcutting Existing Concrete and Asphalt Pavements	75	lineal ft.	\$ 3.75	\$ 281.25	\$ 2.68	\$ 201.00
A2-6.	Topsoil Restoration, Seeding, Fertilizing & Mulching	2,000	sq. yds.	\$ 5.00	\$ 10,000.00	\$ 3.47	\$ 6,940.00
A2-7.	1 3/4" Hot Mix Asphalt Lower Course, Type 4 LT	295	tons	\$ 110.00	\$ 32,450.00	\$ 105.71	\$ 31,184.45
A2-8.	Clean & Tack	2,600	sq. yds.	\$ 0.90	\$ 2,340.00	\$ 0.42	\$ 1,092.00
A2-9.	1 1/2" Hot Mix Asphalt Surface Course, Type 5 LT	255	tons	\$ 115.00	\$ 29,325.00	\$ 105.71	\$ 26,956.05
A2-10.	2" Hot-Mix Asphalt Driveways and Multi-Use Paths	30	sq. yds.	\$ 40.00	\$ 1,200.00	\$ 74.99	\$ 2,249.70
A2-11.	24" Concrete Curb & Gutter	1,425	lineal ft.	\$ 15.00	\$ 21,375.00	\$ 13.04	\$ 18,582.00
A2-12.	4" Thick Concrete Sidewalk	6,650	sq. ft.	\$ 5.00	\$ 33,250.00	\$ 5.47	\$ 36,375.50
A2-13.	6" Thick Concrete Sidewalk and Driveway Approaches	1,500	sq. ft.	\$ 6.00	\$ 9,000.00	\$ 6.02	\$ 9,030.00
A2-14.	Remove, Relocate and Reinstall Mailboxes and Signs	1	lump sum	\$ 1,000.00	\$ 1,000.00	\$ 762.12	\$ 762.12
A2-15.	Erosion Control	1	lump sum	\$ 2,000.00	\$ 1,000.00	\$ 1,122.03	\$ 1,122.03
A2-16.	Traffic Control	1	lump sum	\$ 4,000.00	\$ 2,000.00	\$ 2,588.25	\$ 2,588.25
	<b>TOTAL ALTERNATE BID NO. 2</b>				\$ 248,515.00		\$ 215,917.70
<b>SUPPLEMENTAL BID ITEMS</b>							
S1.	Existing Property Corner Replacement	4	each	\$ 350.00	\$ 1,400.00	\$ 264.57	\$ 1,058.28
S2.	Removal and Replacement of Unsuitable Trench Backfill	2,000	cu. yds. in the trench	\$ 13.50	\$ 27,000.00	\$ 16.03	\$ 32,060.00
S3.	Excavate and Inspect Existing Water Valve	3	each	\$ 1,500.00	\$ 4,500.00	\$ 1,757.48	\$ 5,272.44
S4.	Repair Existing Water Valve	3	each	\$ 2,000.00	\$ 6,000.00	\$ 3,059.16	\$ 9,177.48
	<b>TOTAL SUPPLEMENTAL BID ITEMS</b>				\$ 38,900.00		\$ 47,568.20

**Preliminary Assessments**  
**2022 Street and Utility Improvements Ellen Dr., Charles Dr., W. Monowau St., Lakeside Dr., and Brandon St.**

I, the undersigned, do hereby state that it is my judgment that the properties listed below, will benefit from, and will not be damaged by, curb & gutter, sidewalk, and utility lateral construction in the City of Tomah, Wisconsin

Owner	Tax Parcel	Parcel Frontage	Curb & Gutter Assessable Length (ft.)	Curb & Gutter Cost (\$13.04/L.F.)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$27.35/L.F.)	Sewer /Water Lateral Cost (\$4176.64) /lot	Total
<b>Lakeside Drive - West Side</b>								
MARK A TRALMER REVOCABLE TRUST 1125 LAKESIDE DR TOMAH WI 54660	286-01623-0000	108.74	65.99	\$ 860.51	69.17	\$1,891.80		\$2,752.31
ROBERTSON TRUST 1115 LAKESIDE DR TOMAH WI 54660	286-01625-0000	111.4	0	\$ -	87.4 Conc. Drive	\$2,390.39		\$2,390.39
ROBERT R. STORKEL MADELINE K STORKEL 1111 LAKESIDE DR TOMAH WI 54660	286-01626-0000	166.11	0	\$ -	146.31 Conc. Drive	\$4,001.58		\$4,001.58
AMY L MADLOM KARYN K CECELE 1101 LAKESIDE DR TOMAH WI 54660	286-01627-0000	159.96	0	\$ -	144.06 Conc. Drive	\$3,940.04		\$3,940.04
TIMOTHY J. LARKIN MARY L. LARKIN 1021 LAKESIDE AVE TOMAH WI 54660	286-00969-0000	112.5	0	\$ -	96.2 Conc. Drive	\$2,631.07		\$2,631.07
DARRYL E. URBAN 1015 LAKESIDE DR TOMAH WI 54660	286-00968-0000	112.5	0	\$ -	96.7 Asph. Drive	\$2,644.75		\$2,644.75
DARRYL E. URBAN BONNIE R. URBAN 1015 LAKESIDE DR TOMAH WI 54660	286-00967-0001	15.48	12.5	\$ 163.00	15.48	\$423.38		\$586.38



Owner	Tax Parcel	Parcel Frontage	Curb & Gutter Assessable Length (ft.)	Curb & Gutter Cost (\$13.04/L.F.)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$27.35/L.F.)	Sewer /Water Lateral Cost (\$4176.64) /lot	Total
JACK L. ALDERMAN PO BOX 712 TOMAH WI 54660 <i>(for 1011 Lakeside Drive)</i>	286-00967-0000	134.52	134.52	\$ 1,754.14	123.12 Asph. Drive	\$3,367.33		\$5,121.47
DONALD R KILLGO RHONDA S. KILLGO 909 LAKESIDE TOMAH WI 54660	286-00966-0000	150	150	\$ 1,956.00	134.6 Conc. Drive	\$2,655.69		\$4,611.69
RIVERWOOD 815 LLC 1418 PRAIRIE ROSE DR SUN PRAIRIE WI 53590 <i>(for 815 Lakeside Drive)</i>	286-00965-0000	150	150	\$ 1,467.00	135.6 Conc. Drive	\$2,012.28		\$3,479.28
VERNA M MASHIN 1999 REVOCABLE TRUST 801 LAKESIDE DR TOMAH WI 54660	286-00964-0000	75	75	\$ 978.00	65 Asph. Drive	\$1,777.75		\$2,755.75
<b>Lakeside Drive - East Side</b>								
CAROLE A RIPP 1130 LAKESIDE DR TOMAH WI 54660	286-01628-0000	116.8	87	\$ 1,134.48	98.4 Asph. Drive	\$2,691.24		\$3,825.72
JOHN D. LA COURSE CHERYL A. LA COURSE 1120 LAKESIDE DR TOMAH WI 54660 <i>(Lakeside frontage)</i>	286-01631-0000	202.88	0	\$ -	190.18 Conc. Drive	\$5,201.42		\$5,201.42
CHRISTIAN J YOCAM KRISTA A THORNE-YOCAM 1100 LAKESIDE DR TOMAH WI 54660 <i>(Lakeside frontage)</i>	286-01629-7500	163.64	0	\$ -	143.04 Conc. Drive	\$3,912.14		\$3,912.14


Owner	Tax Parcel	Parcel Frontage	Curb & Gutter Assessable Length (ft.)	Curb & Gutter Cost (\$13.04/L.F.)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$27.35/L.F.)	Sewer /Water Lateral Cost (\$4176.64) /lot	Total
DOUGLAS J LANSKA REVOCABLE FAMILY TRUST MARY JO LANSKA REVOCABLE FAMILY TRUST 1020 LAKESIDE DR TOMAH WI 54660 <i>(Lakeside frontage)</i>	286-01634-0000	152.70	0	\$ -	152.7	\$4,176.35		\$4,176.35
JAY S. & ELLEN N. CARMICHAEL 1000 LAKESIDE DR TOMAH WI 54660	286-01635-0000	173.9	0	\$ -	144.1 Conc. Drive	\$3,941.14		\$3,941.14
JANET L STERKEN 902 LAKESIDE DR TOMAH WI 54660	286-01636-0000	122.3	0	\$ -	99.3 Conc. Drive	\$2,715.86		\$2,715.86
PHILIP J STUART BETH A STUART 816 LAKESIDE DR TOMAH WI 54660	286-01637-0000	99.85	0	\$ -	80.95 Conc. Drive	\$2,213.98		\$2,213.98
JOHN A. TIMM 808 LAKESIDE DR TOMAH WI 54660	286-01638-0000	100.47	0	\$ -	79.77 Conc. Drive	\$2,181.71		\$2,181.71
JAMES H PIPER JOSEPHINE A PIPER 1020 BRANDON ST TOMAH WI 54660 <i>(Lakeside frontage)</i>	286-01639-0000	101.81	0	\$ -	101.81	\$2,784.50		\$2,784.50
<b>Brandon Street - South Side</b> JAMES H PIPER JOSEPHINE A PIPER 1020 BRANDON ST TOMAH WI 54660 <i>(Brandon frontage)</i>	286-01639-0000	190	0	\$ -	148.9 Asph. Drive	\$4,072.42		\$4,072.42

Owner	Tax Parcel	Parcel Frontage	Curb & Gutter Assessable Length (ft.)	Curb & Gutter Cost (\$13.04/L.F.)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$27.35/L.F.)	Sewer /Water Lateral Cost (\$4176.64) /lot	Total
TERRY F. LARKIN 2001 REVOCABLE TRUST SHARON L. LARKIN 2001 REVOCABLE TRUST 511 BUTTS AVE TOMAH WI 54660 (Brandon frontage)	286-01646-0000	135	135	\$ 1,760.40	135	\$3,692.25		\$5,452.65
JEFFREY W FRANCIS REVOCABLE TRUST TINA M FRANCIS REVOCABLE TRUST 912 BRANDON ST TOMAH WI 54660 (Brandon frontage)	286-01657-0000	270	0	\$ -	255.9 Conc. Drive	\$6,998.87		\$6,998.87
MICHELLE L. DUBOIS 801 BUTTS AVE TOMAH WI 54660 (Brandon frontage)	286-01313-0000	322.6	0	\$ -	322.6	\$8,823.11		\$8,823.11
<b>Brandon Street - North Side</b> CITY OF TOMAH (Winnebago Park) TOMAH WI 54660	286-01312-0000	947.6	0	\$ -	718.6	\$19,653.71		\$19,653.71
ROBERT T LARKIN 226 HYLAND AVE TOMAH WI 54660 (Brandon frontage)	286-01311-0000	150	0	\$ -	0	\$0.00		\$0.00
<b>West Monowau Street - South Side</b> CHRISTIAN J YOCAM KRISTA A THORNE-YOCAM 1100 LAKESIDE DR TOMAH WI 54660 (Monowau frontage)	286-00678-0000	236.84	135	\$ 1,760.40	210.84 Conc. Drive	\$5,766.47		\$7,526.87
NATHAN J JUNGMEYER KATHLEEN R JUNGMEYER 1100 CHARLES DR TOMAH WI 54660 (Monowau frontage)	286-00677-0000	135	0	\$ -	116.7 Conc. Drive	\$3,191.75		\$3,191.75

Owner	Tax Parcel	Parcel Frontage	Curb & Gutter Assessable Length (ft.)	Curb & Gutter Cost (\$13.04/L.F.)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$27.35/L.F.)	Sewer /Water Lateral Cost (\$4176.64) /lot	Total
FIRST UNITED METHODIST CHURCH OF TOMAH, INCORPORATED 1105 BUTTS AVE TOMAH WI 54660 (Monowau frontage)	286-00676-0000	195	0	\$ -	169.7 Asph. Drive	\$4,641.30		\$4,641.30
FIRST UNITED METHODIST CHURCH OF TOMAH, INCORPORATED 1105 BUTTS AVE TOMAH WI 54660 (Monowau frontage)	286-00675-0000	270	0	\$ -	245 Asph. Drive	\$6,700.75		\$6,700.75
<b>West Monowau Street - North Side</b> DOUGLAS J LANSKA REVOCABLE FAMILY TRUST MARY JO LANSKA REVOCABLE FAMILY TRUST 1020 LAKESIDE DR TOMAH WI 54660 (Monowau frontage)	286-01634-0000	96.43	0	\$ -	67.43 Conc. Drive	\$1,844.21		\$1,844.21
TRAVIS A ELY 1021 CHARLES DR TOMAH WI 54660 (Monowau frontage)	286-01640-0000	135	0	\$ -	135	\$3,692.25		\$3,692.25
NEAL G. & MARJORIE D. GENRICH 1020 CHARLES DR TOMAH WI 54660 (Monowau frontage)	286-00703-0000	135	0	\$ -	135	\$3,692.25		\$3,692.25
RAYMOND HABELMAN STACI HABELMAN 1021 ELLEN DR TOMAH WI 54660 (Monowau frontage)	286-00702-0000	135	0	\$ -	135	\$3,692.25		\$3,692.25

Owner	Tax Parcel	Parcel Frontage	Curb & Gutter Assessable Length (ft.)	Curb & Gutter Cost (\$13.04/L.F.)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$27.35/L.F.)	Sewer /Water Lateral Cost (\$4176.64) /lot	Total
ROBERT JAMES JOYCE KELLY VITCENDA JOYCE 815 W MONOWAU ST TOMAH WI 54660 <i>(Monowau frontage)</i>	286-00701-0000	125	0	\$ -	105.2 Conc. Drive	\$2,877.22		\$2,877.22
JESSICA N HERDRICH 919 BUTTS AVE TOMAH WI 54660	286-00700-0000	145	0	\$ -	115.9 Conc. Drive	\$3,169.87		\$3,169.87
<b>Charles Drive - East Side</b>								
TROY GILSON AUDREY GILSON 1130 CHARLES DR TOMAH WI 54660 <i>(Charles frontage)</i>	286-01647-0000	109.69	0	\$ -	88.29 Conc. Drive	\$2,414.73		\$2,414.73
MARK W MC CARTY JANE G MC CARTY 1112 CHARLES DR TOMAH WI 54660 <i>(Charles frontage)</i>	286-01648-0000	230	0	\$ -	208.1 Conc. Drive	\$5,691.54		\$5,691.54
NATHAN J JUNGMEYER KATHLEEN R JUNGMEYER 1100 CHARLES DR TOMAH WI 54660 <i>(Charles frontage)</i>	286-01650-0000	115	0	\$ -	111.1 Conc. Walk	\$3,038.59		\$3,038.59

Owner	Tax Parcel	Parcel Frontage	Curb & Gutter Assessable Length (ft.)	Curb & Gutter Cost (\$13.04/L.F.)	Sidewalk Assessable Length (ft.)	Sidewalk Cost (\$27.35/L.F.)	Sewer /Water Lateral Cost (\$4176.64) /lot	Total
<b>Charles Drive - West Side</b> RAYMOND E. PAULIS REVOCABLE TRUST 1129 CHARLES DR TOMAH WI 54660 (Charles frontage)	286-01630-0000	109.63	102.13	\$ 1,331.78	78.03 Conc. Drive	\$2,134.12		\$3,465.90
JOHN D. LA COURSE CHERYL A. LA COURSE 1120 LAKESIDE DR TOMAH WI 54660 (Charles frontage)	286-01631-0000	172.5	172.5	\$ 2,249.40	172.5	\$4,717.88		\$6,967.28
CHRISTIAN J YOCAM KRISTA A THORNE-YOCAM 1100 LAKESIDE DR TOMAH WI 54660 (Charles frontage)	286-01629-7500	172.5	172.5	\$ 2,249.40	172.5	\$4,717.88		\$6,967.28
<b>TOTALS</b>			1392.14	\$ 17,664.51	6051.18	\$ 162,777.76	\$ -	\$180,442.27

  
Brian R. Berquist, City Engineer

## STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:**

Request to Appear: Kelsey's Alley Closure

**Summary and background information:  
(Appropriate documents attached)**

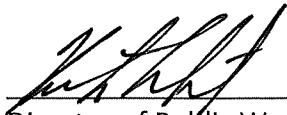
Kelsey's is requesting the alley closure for the annual corn boil party

**Fiscal Note:**

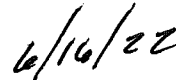
None

**Recommendation:**

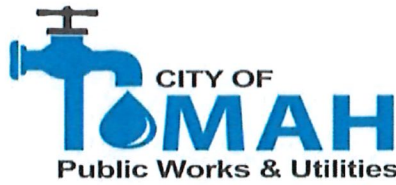
I recommend approval of the alley closure for the annual corn boil at Kelsey's Class Act. Approval is required by the City Council as well.



\_\_\_\_\_  
Director of Public Works  
Kirk Arity



\_\_\_\_\_  
Date



819 Superior Ave.  
Tomah, WI 54660

Public Works (608)374-7430 | Utilities (608) 374-7431

## REQUEST TO APPEAR BEFORE COMMITTEE

DATE OF REQUEST: June 3, 2022

NAME: Kelsey's

ADDRESS: 201 Super Ave. Tomah WI 54660

PHONE #: 608-372-3220 E MAIL ADDRESS KelseysTomah@gmail

COMMITTEE NAME: Public Works and Utilities Commission

COMMITTEE DATE: \_\_\_\_\_

### AGENDA ITEM AND DESCRIPTION/EXPLANATION:

August 13 2022 ~~to~~ close Alley For  
Annual Corn Brawl & Party • Between  
Smolter's And Kelsey's • In Alley out  
Back Of Kelsey's

This form must be submitted to the appropriate department head at least ONE WEEK PRIOR to the scheduled date of the Committee/Council meeting. This is to ensure that the requested item is placed on the agenda prior to the agenda being sent out. If you have additional information, please attach it to this form.



## STAFF COMMITTEE PREPARATION REPORT

### Agenda Item:

Bid Approval WWTF Roofing

### Summary and background information: (Appropriate documents attached)

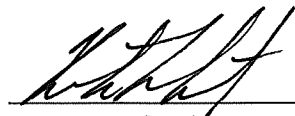
We have gathered 3 bids for the roof replacement at the WWTF. The roofs are approx. 23 years old. The replacement roof is recommended has a 35-year warranty on color & 15-year installation. This is a metal standing seam replacement.

### Fiscal Note:

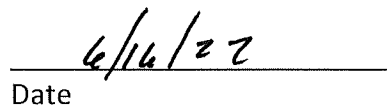
\$217,000

### Recommendation:

I recommend the bid approval for Culpitt Roofing as described in their bid proposal.



Director of Public Works  
Kirk Arity

  
Date

**Brandy Leis**

**From:** info@culpittroofing.com  
**Sent:** Thursday, May 05, 2022 7:44 AM  
**To:** 'Brandy Leis'  
**Subject:** RE: Culpitt Roofing Estimates

3-4 crew  
 2 weeks + or - 34/00f

19 48

grou to G 90  
 Primed  
 Painted

Leave on

Good morning Brandy,

Here are the prices for shingle removals on all buildings:

1. Administration Building 80 - \$3,440.00
2. Building 10 - \$3,560.00
3. Building 15 - \$2,680.00
4. Building 90 - \$4,860.00
5. Building 50 - \$1,900.00

16,440

Please let us know if you have any questions.

Thank you,

Show rail wait to see if  
 we need it. Hold show up there

They will be putting down  
 ice and water before metal

Want 25% Down

**Katelyn Ellenbolt**  
**Culpitt Roofing**  
**Estimation Department**  
**608-786-0660**

From: Brandy Leis <brandy@centurytel.net>



115 6 Street South  
 La Crosse, WI 54601  
 (608)782-3130

\$ 217,062 TOTAL

25% \$ 54,265.50



115 6 Street South  
 La Crosse, WI 54601  
 (608)782-3130

American \$255,500 16" wide  
 Textured or not?  
 TAKE OFF

Culpitt  
 not textured \$ 229,602 2 1/2" wide  
 textured \$ 233,502  
 TAKE OFF

255,500	255,500
- 229,602	- 233,502
25,898	21,998

**Subject:** RE: Culpitt Roofing

Tim is on the road today, so it will tomorrow that we can get the estimates updated. And to clarify, did you

# CULPITT ROOFING

957 West Ave N. West Salem, WI 54669. P: 608-786-0660 F: 608-786-3510  
www.culpittroofing.com info@culpittroofing.com

Date 9/23/2021  
Name City of Tomah - Brandy Leis Proposal ID 2118  
Address 819 Superior Avenue Phone (608) 343-4047  
Town Tomah, WI 54660 Cell  
Building Waste Water Treatment Center - Building 10 - 520 Industrial Avenue Tomah, WI 5

## Description of Work:

Culpitt Roofing will install a new Double Lock Standing Seam metal roof on the Waste Water Treatment Center in Tomah, WI - Building 10.

- \*Flash end wall.
- \*Install new trim.
- \*Install ridge vent.
- \*Install titanium slip sheet over shingles.
- \*Leave gutter on - notch shingle trim for gutter hangers.
- \*We will dispose of debris.

\*\*\*Option to install snow rail for an additional \$25.00 per foot\*\*\*

## Color Selection CMG color chart

### 26 Gauge Colored Siliconized Smooth or Textured Polyester (21 1/2" wide panel)

Culpitt Roofing will not be responsible for discoloration in Galvanized Product. Customer responsible for any permits or licenses. Oil canning is not a cause for rejection. Price subject to site evaluation.

As required by the Wisconsin Construction Lien Law, builder hereby notifies owner that persons or company furnishing labor or materials for the construction on owners land may have lien rights on owners land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned builder are those who contract directly with the owner or those who give the owner notice within 60 days after they first furnish labor or materials for the construction. Accordingly, owner will receive notice from those who furnish labor or materials for the construction, and should give a copy of each notice received to his mortgage lender if any, builder agrees to cooperate with the owner and his lender, if any, to see that all potential lien claimants are duly paid. We Hereby propose to furnish all labor and materials complete with above specifications for the sum of

**\$46,475.00 Siliconized Smooth Polyester (21 1/2" panel) 25% Down 75% on Completion.**

→ **\$47,255.00 Siliconized Textured Polyester (21 1/2" panel) 25% Down 75% on Completion.**

**Please check back of color chart for 26 gauge available colors. 24 gauge available in all colors.**

With Payment as follows 25% Down payment 75% upon completion.  
1 1/2% per month finance charge on accounts past due.

Authorized Signature

*Tim Higley*  
For Culpitt Roofing Inc.

NOTE: This proposal may be withdrawn if not accepted within 30 days.

## Acceptance of Proposal

I hereby certify that the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlines above.

Date Accepted \_\_\_\_\_ Signature \_\_\_\_\_ Owner

Bank Reference \_\_\_\_\_ Signature \_\_\_\_\_ Co-Owner



# CULPITT ROOFING

957 West Ave N. West Salem, WI 54669. P: 608-786-0660 F: 608-786-3510  
www.culpittroofing.com info@culpittroofing.com

Date 9/23/2021  
Name City of Tomah - Brandy Leis Proposal ID 2117  
Address 819 Superior Avenue Phone (608) 343-4047  
Town Tomah, WI 54660 Cell  
Building Administration Building - 520 Industrial Avenue Tomah, WI 54660

## Description of Work:

Culpitt Roofing will install a new Double Lock Standing Seam metal roof on the Administration Building for the Waste Water Treatment Center of Tomah, WI.

- \*Flash one brick chimney.
- \*Flash six soil pipes.
- \*Install ridge vent.
- \*Install new trim.
- \*Install titanium slip sheets over shingles.
- \*Leave existing gutter on - notch shingle trim for hangers.
- \*We will dispose of debris.

\*\*\*Option to install snow rail for an additional \$25.00 per foot\*\*\*

## Color Selection CMG color chart

### 26 Gauge Colored Siliconized Smooth or Textured Polyester (21 1/2" wide panel)

Culpitt Roofing will not be responsible for discoloration in Galvanized Product. Customer responsible for any permits or licenses. Oil canning is not a cause for rejection. Price subject to site evaluation.

As required by the Wisconsin Construction Lien Law, builder hereby notifies owner that persons or company furnishing labor or materials for the construction on owners land may have lien rights on owners land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned builder are those who contract directly with the owner or those who give the owner notice within 60 days after they first furnish labor or materials for the construction. Accordingly, owner will receive notice from those who furnish labor or materials for the construction, and should give a copy of each notice received to his mortgage lender if any, builder agrees to cooperate with the owner and his lender, if any, to see that all potential lien claimants are duly paid. We Hereby propose to furnish all labor and materials complete with above specifications for the sum of

→ \$42,510.00 Siliconized Smooth Polyester (21 1/2" panel) 25% Down 75% on Completion.  
→ \$43,290.00 Siliconized Textured Polyester (21 1/2" panel) 25% Down 75% on Completion.

Please check back of color chart for 26 gauge available colors. 24 gauge available in all colors.

With Payment as follows 25% Down payment 75% upon completion.  
1 1/2% per month finance charge on accounts past due.

Authorized Signature

*Tim Higley*  
For Culpitt Roofing Inc.

NOTE: This proposal may be withdrawn if not accepted within 30 days.

## Acceptance of Proposal

I hereby certify that the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlines above.

Date Accepted \_\_\_\_\_ Signature \_\_\_\_\_ Owner

Bank Reference \_\_\_\_\_ Signature \_\_\_\_\_ Co-Owner

# CULPITT ROOFING

957 West Ave N. West Salem, WI 54669. P: 608-786-0660 F: 608-786-3510

www.culpittroofing.com info@culpittroofing.com

Date 9/23/2021  
Name City of Tomah - Brandy Leis Proposal ID 2119  
Address 819 Superior Avenue Phone (608) 343-4047  
Town Tomah, WI 54660 Cell  
Building Waster Water Treatment Center - Building 15 - 520 Industrial Avenue Tomah, WI 5

## Description of Work:

Culpitt Roofing will install a new Double Lock Standing Seam metal roof on the Waste Water Treatment Center - Building 15 - 520 Industrial Avenue Tomah, WI.

- \*Flash one soil pipe.
- \*Flash one round chimney.
- \*Flash air exchanger.
- \*Install ridge vent.
- \*Install new trim.
- \*Install titanium slip sheet over shingles.
- \*Leave gutter on - notch shingle trim for hangers.
- \*We will dispose of debris.
- \*\*\*Option to install snow rail for an additional \$25.00 per foot\*\*\*

## Color Selection CMG color chart

### 26 Gauge Colored Siliconized Smooth or Textured Polyester (21 1/2" wide panel)

Culpitt Roofing will not be responsible for discoloration in Galvanized Product. Customer responsible for any permits or licenses. Oil canning is not a cause for rejection. Price subject to site evaluation.

As required by the Wisconsin Construction Lien Law, builder hereby notifies owner that persons or company furnishing labor or materials for the construction on owners land may have lien rights on owners land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned builder are those who contract directly with the owner or those who give the owner notice within 60 days after they first furnish labor or materials for the construction. Accordingly, owner will receive notice from those who furnish labor or materials for the construction, and should give a copy of each notice received to his mortgage lender if any, builder agrees to cooperate with the owner and his lender, if any, to see that all potential lien claimants are duly paid. We Hereby propose to furnish all labor and materials complete with above specifications for the sum of

**\$33,504.00 Siliconized Smooth Polyester (21 1/2" panel) 25% Down 75% on Completion.**  
→ **\$34,284.00 Siliconized Textured Polyester (21 1/2" panel) 25% Down 75% on Completion.**

Please check back of color chart for 26 gauge available colors. 24 gauge available in all colors.

With Payment as follows 25% Down payment 75% upon completion.  
1 1/2% per month finance charge on accounts past due.

Authorized Signature

*Tim Higley*  
For Culpitt Roofing Inc.

NOTE: This proposal may be withdrawn if not accepted within 30 days.

## Acceptance of Proposal

I hereby certify that the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlines above.

Date Accepted \_\_\_\_\_ Signature \_\_\_\_\_ Owner

Bank Reference \_\_\_\_\_ Signature \_\_\_\_\_ Co-Owner



# CULPITT ROOFING

957 West Ave N. West Salem, WI 54669. P: 608-786-0660 F: 608-786-3510  
www.culpittroofing.com info@culpittroofing.com

Date 9/23/2021  
Name City of Tomah - Brandy Leis Proposal ID 2120  
Address 819 Superior Avenue Phone (608) 343-4047  
Town Tomah, WI 54660 Cell  
Building Waste Water Treatment Center - Building 50 - 520 Industrial Avenue Tomah, WI 5

## Description of Work:

Culpitt Roofing will install a new Double Lock Standing Seam metal roof on the Waste Water Treatment Center - building 50 - 520 Industrial Avenue Tomah, WI.

- \*Flash one soil pipe.
- \*Flash three round chimneys.
- \*Install ridge vent.
- \*Install new trim.
- \*Install titanium slip sheet over shingles.
- \*Leave gutter on - notch on shingle trim for hangers.
- \*We will dispose of debris.

\*\*\*Option to install snow rail for an additional \$25.00 per foot\*\*\*

## Color Selection CMG color chart

### 26 Gauge Colored Siliconized Smooth or Textured Polyester (21 1/2" wide panel)

Culpitt Roofing will not be responsible for discoloration in Galvanized Product. Customer responsible for any permits or licenses. Oil canning is not a cause for rejection. Price subject to site evaluation.

As required by the Wisconsin Construction Lien Law, builder hereby notifies owner that persons or company furnishing labor or materials for the construction on owners land may have lien rights on owners land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned builder are those who contract directly with the owner or those who give the owner notice within 60 days after they first furnish labor or materials for the construction. Accordingly, owner will receive notice from those who furnish labor or materials for the construction, and should give a copy of each notice received to his mortgage lender if any, builder agrees to cooperate with the owner and his lender, if any, to see that all potential lien claimants are duly paid. We Hereby propose to furnish all labor and materials complete with above specifications for the sum of

**\$24,619.00 Siliconized Smooth Polyester (21 1/2" panel) 25% Down 75% on Completion.**  
→ **\$25,399.00 Siliconized Textured Polyester (21 1/2" panel) 25% Down 75% on Completion.**

Please check back of color chart for 26 gauge available colors. 24 gauge available in all colors.

With Payment as follows 25% Down payment 75% upon completion.  
1 1/2% per month finance charge on accounts past due.

Authorized Signature Tim Highley  
For Culpitt Roofing Inc.

NOTE: This proposal may be withdrawn if not accepted within 30 days.

## Acceptance of Proposal

I hereby certify that the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlines above.

Date Accepted \_\_\_\_\_ Signature \_\_\_\_\_ Owner

Bank Reference \_\_\_\_\_ Signature \_\_\_\_\_ Co-Owner

# CULPITT ROOFING

957 West Ave N. West Salem, WI 54669. P: 608-786-0660 F: 608-786-3510  
www.culpittroofing.com info@culpittroofing.com

Date 9/23/2021  
Name City of Tomah - Brandy Leis Proposal ID 2121  
Address 819 Superior Avenue Phone (608) 343-4047  
Town Tomah, WI 54660 Cell  
Building Waste Water Treatment Center - Building 90 - 520 Industrial Avenue Tomah, WI 5

## Description of Work:

Culpitt Roofing will install a new Double Lock Standing Seam metal roof on the Waste Water Treatment Center - building 90 - 520 Industrial Avenue Tomah, WI.

- \*Flash two soil pipes.
- \*Flash five round chimneys.
- \*Install ridge vent.
- \*Install new trim.
- \*Install titanium slip sheet over shingles.
- \*Leave gutter on - notch shingle trim for hangers.
- \*We will dispose of debris.

\*\*\*Option to install snow rail for an additional \$25.00 per foot\*\*\*

## Color Selection CMG color chart

### 26 Gauge Colored Siliconized Smooth or Textured Polyester (21 1/2" wide panel)

Culpitt Roofing will not be responsible for discoloration in Galvanized Product. Customer responsible for any permits or licenses. Oil canning is not a cause for rejection. Price subject to site evaluation.

As required by the Wisconsin Construction Lien Law, builder hereby notifies owner that persons or company furnishing labor or materials for the construction on owners land may have lien rights on owners land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned builder are those who contract directly with the owner or those who give the owner notice within 60 days after they first furnish labor or materials for the construction. Accordingly, owner will receive notice from those who furnish labor or materials for the construction, and should give a copy of each notice received to his mortgage lender if any, builder agrees to cooperate with the owner and his lender, if any, to see that all potential lien claimants are duly paid.

We Hereby propose to furnish all labor and materials complete with above specifications for the sum of

**\$66,054.00 Siliconized Smooth Polyester (21 1/2" panel) 25% Down 75% on Completion.**

→ **\$66,834.00 Siliconized Textured Polyester (21 1/2" panel) 25% Down 75% on Completion.**

**Please check back of color chart for 26 gauge available colors. 24 gauge available in all colors.**

With Payment as follows 25% Down payment 75% upon completion.  
1 1/2% per month finance charge on accounts past due.

Authorized Signature Tim Higley  
For Culpitt Roofing Inc.

NOTE: This proposal may be withdrawn if not accepted within 30 days.

## Acceptance of Proposal

I hereby certify that the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlines above.

Date Accepted \_\_\_\_\_ Signature \_\_\_\_\_ Owner

Bank Reference \_\_\_\_\_ Signature \_\_\_\_\_ Co-Owner





1201 N. Superior Ave.  
Tomah, WI 54660  
(608)374-4200

1310 W. Wisconsin St.  
Sparta, WI 54656  
(608)269-5028

May 18, 2022

Brandy Leis  
Tomah Sewer Department  
819 Superior Ave  
Tomah, WI 54660

Dear Brandy,

Thank you for the opportunity to provide you with a proposal on re-roofing five buildings at Tomah's waste water treatment facility. See below for further detail of our proposal.

**Base Bid Proposal:** Americon will provide all materials, labor, and equipment to complete the following:

Roof Replacement- Existing shingle roofing materials to be removed completely down to existing roof deck. Self-adhering Ice & Water membrane will be placed at the lower 6' of all roof surfaces, with the remainder of the roof being covered in a High Temp synthetic roof underlayment. Roofs to be covered with All American Steel's Concord 1-1/2" standing seam roof system with 16" wide pans in a color selected by the customer from our standard colors. This system uses a concealed clip system to allow for thermal movement and no visible fasteners. Includes all drip edge trims, hip and ridge trims, and preserves the venting along hips and ridge.

Lift Station / Sludge Handling approximately 6,362 SF  
Headworks approximately 3,104 SF  
UV Disinfection / Post Aeration approximately 2,247 SF  
Administration approximately 4,827 SF  
Storage Garage approximately 7,780 SF

BASE PRICE \$255,500.00

Two Hundred Fifty Five Thousand Five Hundred Dollars and No cents

Tax is not included.





1201 N. Superior Ave.  
Tomah, WI 54660  
(608)374-4200

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Sparta, WI 54656  
(608)269-5028

Americon greatly appreciates this opportunity. We look forward to continually building a strong long-lasting relationship with you. If you have any questions, please feel free to contact us at any time.

**Assumptions:** We have assumed area of construction will be free of obstructions. We assume this to be a tax exempt project. Assume existing roof sheeting to be in good condition. If damage is discovered replacement cost will be \$125 per 4x8 sheet.

**Excluded:** Facias, soffits, gutter and downspouts, painting, or insulation is included. Snow retention bars not included but can be added if desired.

**\*\*Pricing is Valid for 30 days from date submitted\*\***

*All labor, materials, tax, and delivery is included. Our workmen are covered under our workers' compensation and general liability policies.*

#### TERMS OF PAYMENT

AS REQUIRED BY WISCONSIN LAW, BUILDER HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNERS LAND MAY HAVE LIEN RIGHTS ON OWNERS LAND IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED BUILDER, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR GIVE THE OWNER 60 DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR AND MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO HIS/HER MORTGAGE LENDER, IF ANY. BUILDER AGREES TO COOPERATE WITH THE OWNER AND HIS/HER LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

Respectfully Submitted,

Stephen Bish  
Project Manager O: 608-377-7201 C: 608-387-4406  
[sbish@americonconstructionco.com](mailto:sbish@americonconstructionco.com)

ACCEPTANCE OF PROPOSAL



CONFIDENCE IN CONSTRUCTION

The above price, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Signature

Date

1201 N. Superior Ave.  
Tomah, WI 54660  
(608)374-4200

1310 W. Wisconsin St.  
Sparta, WI 54656  
(608)269-5028



# INTERSTATE ROOFING & WTP., INC.

N5544 Commerce Road  
ONALASKA, WISCONSIN 54650

(608) 783-2106  
Fax (608) 783-1900

# PROPOSAL

No 711295

TO: Brandy  
[brandy@centurytel.net](mailto:brandy@centurytel.net)

PHONE	DATE 4/26/2022
JOB NAME/LOCATION	
WWTP	
Tomah	

We hereby submit specifications and estimates for:

Interstate Roofing & Waterproofing, Inc. disclaims any responsibility for asbestos below the roof.

## Scope:

- Remove and dispose of existing asphalt shingles. Leave existing gutter and D-edge in place.
- Furnish and install ice & watershield underlayment over entire existing wood deck.
- Fabricate and install new 24 ga. pre-finished galvanized steel starter cleat around perimeter.
- Roll form and install new 24 ga. pre-finished galvanized steel Una-Clad UC-3 double-lock standing seam roof panels.
- Fabricate and install new 24 ga. pre-finished galvanized steel hip trims.
- Fabricate and install new 24 ga. pre-finished galvanized steel ridge trims.
- Fabricate and install new 24 ga. pre-finished galvanized steel wall counterflashings as needed.

Lift Station (56 SQs): \$92,450.00 price is subject to change due to product volatility. Cannot guarantee price until delivery of material.  
Headworks (31 SQs): \$55,700.00 price is subject to change due to product volatility. Cannot guarantee price until delivery of material.  
UV Disinfection (23 SQs): \$41,500.00 price is subject to change due to product volatility. Cannot guarantee price until delivery of material.  
Administration (49 SQs): \$81,150.00 price is subject to change due to product volatility. Cannot guarantee price until delivery of material.  
Storage Garage (79 SQs): \$128,600.00 price is subject to change due to product volatility. Cannot guarantee price until delivery of material.

399,900

## Notes:

- Any electrical, gas, or HVAC work is NOT included in this scope and to be done by others.
- Any unforeseen circumstances will be done on a T&M basis.
- Snow removal at \$85/manhour
- Add \$28/LF to furnish and install snowbar.
- Galvanized steel is susceptible to deterioration due to the lime dust.

We Propose hereby to furnish material and labor -- complete in accordance with the above specifications, for the sum of:

dollars ( )

Payment to be made as follows: Minimum service charge \$3.00. 1½% Per month on unpaid balance after 30 days. (18% per annum)

This is to advise you that in furnishing labor or materials for the above listed job, Interstate Roofing & Waterproofing, Inc. will maintain construction lien rights on the property and will claim a lien to the extend of all unpaid invoices.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance.

Authorized  
Signature

Note: This proposal may be withdrawn  
by us if not accepted within 30 days.

Signature

Signature

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: \_\_\_\_\_



## May Permit Report

05/01/2022 - 05/31/2022

Permit #	Permit Date	Permit Type	Project Description	Parcel Address	Total Fees	Construction Value
6175	5/31/2022	Accessory building >150 sq. ft.	18 x 24 steel accessory structure installed on existing concrete slab	1411 DORA STREET	\$50.00	7,537.00
6174	5/26/2022	Electrical	Service pedestal for mobile home and electrical for detached garage	618 Collin Dr.	\$50.00	2,000.00
6173	5/26/2022	Electrical	Service pedestal for mobile home and electrical for detached garage	614 Collin Dr.	\$50.00	2,000.00
6172	5/26/2022	Electrical	Service pedestal for mobile home and electrical for detached garage	610 Collin Dr	\$50.00	2,000.00
6171	5/26/2022	Shed Permit<150 square feet	10 x 10 shed in rear yard	829 HOLLISTER AVENUE	\$15.00	0.00
6170	5/25/2022	Deck Permit	New front porch 14 x 8	225 NICHOLAS STREET	\$35.00	8,712.00
6169	5/23/2022	Alter/Addition One or Two Family	Installation of egress window	702 KING AVENUE	\$30.00	1,000.00
6168	5/20/2022	Electrical	100 amp pedestal meter	Country View Estates	\$30.00	500.00
6167	5/20/2022	Fence	4' vinly fence in side and rear yards >3' from property lines	300 KILBOURN AVENUE	\$20.00	0.00
6165	5/18/2022	Deck Permit	256 sq ft deck on side and rear of home	729 W JACKSON STREET	\$35.00	10,000.00
6163	5/13/2022	Electrical	New 200 amp service on duplex(Manufactured dwelling-UDC)	1005/1007 King Ave.	\$55.00	4,000.00
6162	5/12/2022	Electrical	New 200 amp service on duplex(Manufactured dwelling-UDC)	1009/1011 King Ave.	\$55.00	4,000.00
6161	5/12/2022	Electrical	Service upgrade (misc. electrical repairs to 1st floor apartment)	1830 SUPERIOR AVENUE	\$60.00	5,000.00



6160	5/12/2022	Land Disturbance Permit	Fill and grading of parcel	Jefferson St.		0.00
6159	5/12/2022	Alter/Addition One or Two Family	Installation of (7) helical piers to support foundation walls	536 WILLIAMS STREET	\$190.00	19,965.00
6158	5/12/2022	Land Disturbance Permit	Fill and grading of parcel	Jefferson St.		0.00
6157	5/11/2022	Alt/Addition Commercial Building	Build new vestibule adding front gable covered roof	625 GRAIN AVENUE	\$88.40	10,000.00
6156	5/10/2022	Mechanical	HVAC for new single family home	1419 Jennifer Ave.	\$172.00	14,000.00
6155	5/9/2022	Fence	4' chain link fence on property line to West (property boundary markers located)	332 GREEN ACRES AVENUE	\$20.00	0.00
6154	5/9/2022	Building- New Commercial	30 x80 storage unit building	1011 Berry Ave.	\$580.00	55,000.00
					<b>\$1,585.40</b>	<b>145,714.00</b>

Total Records: 20

6/16/2022

## Case Violation Report

**MAY 2022**

Case #	Case Date	Parcel Address	Violation Name	Violation Notes	Due Date
2022048	5/31/2022	1000 KILBOURN AVENUE	18-19 Nuisances Generally - Prohibited	Too much junk on boulevard and it is not the first full week of the month	6/3/2022
2022049	5/31/2022	214 GLENDALE AVENUE	18-19 Nuisances Generally - Prohibited	Property has large items and construction material out for pick up.	6/3/2022
2022050	5/31/2022	315 E COUNCIL STREET	18-19 Nuisances Generally - Prohibited	Property has large items on curb for pick up. It is not first week of the month	6/3/2022
2022051	5/31/2022	1320 GLENDALE AVENUE	18-19 Nuisances Generally - Prohibited	Junk at curb - not large item week	6/3/2022
2022052	5/31/2022	1322 GLENDALE AVENUE	18-19 Nuisances Generally - Prohibited	Large items at the curb outside of large item week	6/3/2022
2022046	5/25/2022	616 LAKE STREET	18-52- Public Nuisance	Unregistered/expired registration Gray Lincoln: plate 306VHJ. Also missing rear wheel.	6/17/2022
2022046	5/25/2022	616 LAKE STREET	10-6 - Building Numbers	Missing building numbers on the front of the property.	6/17/2022
2022037	5/4/2022	522 WILLIAMS STREET	48-65- Grass Mowed & Maintained		6/17/2022
2022041	5/4/2022	223 GLENDALE AVENUE	18-19 Nuisances Generally - Prohibited	Large items at the curb for pick up. There are more than 2 items and it is not large item week.	6/17/2022
2022041	5/4/2022	223 GLENDALE AVENUE	18-52- Public Nuisance	Nuisance junk all over the yard	6/17/2022
2022037	5/4/2022	522 WILLIAMS STREET	18-52- Public Nuisance		6/17/2022
2022039	5/4/2022	308 E BROWNELL STREET	18-52- Public Nuisance	This property is a nuisance property. This is the second time in 6 months that I am issuing a violation notice for nuisance junk on the property.	6/17/2022

**Total Records: 12**

**6/1/2022**