



## AGENDA FOR PUBLIC WORKS & UTILITIES COMMISSION

A Public Works & Utilities Commission meeting will be held on **Wednesday, April 22, 2026 at 5:30 PM**  
in the **Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.**

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Join Zoom Meeting

<https://us06web.zoom.us/j/2708608080?pwd=ZTZ0cmllVEFEb1dzVDNwdi91UHFYQT09>

Meeting ID: 270 860 8080

Passcode: 206751

One tap mobile

+13092053325,,2708608080#,,,,\*206751# US

**Call to Order - Roll Call**

**Approve Minutes**

[March Minutes](#)

**Discussion Items**

1. Airport Update
2. [Request to Appear: Steve Deethardt](#)
3. [Discussion and Potential Action: Stop Sign at Intersection of Jackson St. & Butts Ave.](#)
4. [Discussion & Possible Action: Queen of the Apostles - Boulevard Removal/Replacement](#)
5. [Approval: Chip & Fog Seal Bid](#)
6. [Approval: Street Privilege Permit](#)
7. [Discussion: Ordinance Sec. 38-33. - Repair: Replacement; Nonresidential Property](#)
8. [Approval Pay Request: Hollister Ave, Schaller St, & W Elizabeth St.](#)
9. Project Updates
10. Payment of Monthly Water & Sewer Bills
11. Departmental Reports
12. Director's Report
13. Next Meeting - May 27, 2026

**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 Nicole Jacobs, City Clerk, at 819 Superior Avenue, Tomah, WI 54660.

# MINUTES FOR PUBLIC WORKS COMMISSION

A Public Works Commission was held on **Wednesday, March 18, 2026 at 5:30 PM** in the Council Chambers at City Hall, 819 Superior Avenue, Tomah, WI.

**Meeting was called to order at 5:30 PM by John Glynn**

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## Call to Order - Roll Call

Quorum Present (YES)

John Glynn (A), Dean Peterson (P), Patrick Devine (A), Brian Rice (P), Kerwin Greeno (P), Mayor Paul Dwyer (P Left early at 6:35 PM), Mitch Koel (P Arrive Late at 5:40 PM)

Also Present, Director Brandy Leis, Jeff Marten, Joe Kube, Chad Richmond, City Administrator Nick Morales, Brian Berquist and Nik Dorava from Town & Country.

## Approve Minutes

Motion by Peterson, seconded by Rice to approve February minutes as presented. All ayes. Motion carried.

## Discussion Items

1. Airport Update

No Update

2. Request to Appear: Ryan Hallman

Motion by Peterson and seconded by Greeno to replace yield sign with a stop sign on the intersection of E Monroe and East Ave. All ayes. Motion carried.

3. Request to Appear: Monroe County Crime Stoppers

Monroe County Crime Stoppers is requested Public Works to install new Crime Stopper Signs within the parks in the City limits.

Motion by Rice and seconded by Greeno to approve the installation of the new Crime Stopper Signs. All ayes. Motion carried.

Agenda item will be referred to Parks and Rec. Commission to approve signs being placed in the parks.

4. Request to Appear: Tom Dummermuth – Director of Transportation T ASD

Proposal #1: to complete Straw Street between Mark Ave. and to the frontage road on Superior Ave. to alleviate congestion on Mark Ave during peak school times.

Item will be placed on the 5–10-year plan in order to budget for such an expense. Director of Transportation Dummermuth will also ask T ASD if there is any funding to help offset costs and look into grants as well.

Proposal #2: to add a stop sign on Jackson St at the intersection of Jackson and Butts to make the intersection an all way stop.

Item will be researched further and brought back to the Commission next month.

5. Request to Appear: Jeff Atteln – Queen of the Apostles

Proposal to remove the dirt and grass on the boulevard between Mclean and Hollister along W Monroe with poured concrete.

Motion by Koel and seconded by Peterson to table the item until Attorney Precour can process a legal review on liability. All ayes. Motion carried.

6. Discussion – PSC Conventional Rate Case

The last conventional rate case was done in 2006, and our auditors are suggesting water utilities do another full conventional rate case soon before the PSC requires one.

7. Discussion & Potential Action: One Time Leak Credit Adjustment

Motion by Rice and seconded by Greeno to discontinue the use of the one-time leak credit adjustment. 3 ayes and 1 nay by Koel. Motion carried

8. Approval: Easement for Alliant Energy

Motion by Peterson and seconded by Rice to approve the Alliant Energy Easement. Koel sustained. 3 Ayes. Motion Carried.

9. Discussion and Potential Action: Airport Hanger Fee Increase

Motion by Koel and seconded by Peterson to charge property tax on the land leased hangers and \$.25 per sq. feet. All ayes. Motion carried.

10. Discussion and Potential Action: Award of Contract for 2026 Superior Watermain Loop

Motion by Peterson and seconded by Koel to award contract to BKC Construction. All ayes. Motion carried.

11. Discussion and Potential Action: Award of Contract for 2026 Townline Road Lift Station Abandonment

Motion by Peterson and seconded by Greeno to award contract to Gerke Excavating. All ayes. Motion carried.

12. Discussion and Potential Action: Preliminary Resolution Declaring Intent to Levy Special Assessments.

Motion by Rice and seconded by Greeno to approve intent to levy special assessments. All ayes. Motion carried.

13. Project Updates

Pre-con meeting scheduled with Gerke's for the Hollister project. Hollister phase 2 started with surveying and few items to get a jump start.

14. Payment of Monthly Water & Sewer Bills

Motion by Peterson and seconded by Rice to approve the sewer bills as presented. All ayes. Motion carried.

Motion by Peterson and seconded by Koel to approve the water bills as presented. All ayes. Motion carried.

15. Departmental Reports

Sewer – Average 1 MGD for February. Continuing maintenance projects with a little pain in buildings. Everything in the plant seems to be running smoothly. Helping the Street Department with snow removal as needed.

Water – March's average daily pumpage is 793,000 gallons per day. Scada program is not working correctly. LW Allen is working on getting this up and running. Fabick is coming to work on the generator at Well 11. The wind blew the hatch open at the water tower, Lane Tank is coming to

shut this hatch. Spring hydrant flush is scheduled for April 13<sup>th</sup> -17<sup>th</sup> 2026. Starting to receive bids to install steel roofs on Well 11 and Well 12.

Public Works – Street Department has been busy with snow removal on the recent snowstorm. Working on tree removal for the Hollister project. Seal coat bids will be proposed next month. New motor for the Dam was received and will be installed soon.

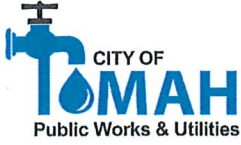
16. Director's Report

The land rental agreement for the Well has been signed and submitted to the DNR. Working on an agreement with a farmer that will state what can and can not be planted if rented. Handling complaints with snow removal and mailboxes.

Next Meeting will be held on Wednesday April 22, 2026 at 5:30 PM

**Adjourn**

Motion by Peterson and seconded by Rice to adjourn the meeting at 6:48 PM. All ayes. Motion carried.



## STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:**

Request to Appear – Steve Deethardt


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

See Attached

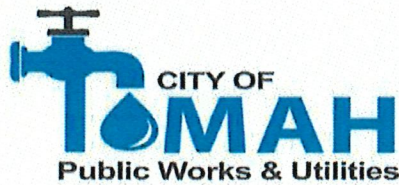
**Fiscal Note:**

**Recommendation:**

Recommendation based on discussion.

  
\_\_\_\_\_  
Director of Public Works & Utilities  
Brandy Leis

  
\_\_\_\_\_  
Date



819 Superior Ave.  
Tomah, WI 54660

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

### REQUEST TO APPEAR BEFORE COMMITTEE

DATE OF REQUEST: APRIL 6, 2026

NAME: STEVE DEETHARAT

ADDRESS: 312 MCLEAN AVE, TOMAH

PHONE #: 608-344-1317 E MAIL ADDRESS DEETHARAT@CHARTER.NET

COMMITTEE NAME: ~~POW~~ PUBLIC WORKS = ~~UT~~ UTILITIES COMMISSION

COMMITTEE DATE: APRIL 22, 5:30 P.M.

AGENDA ITEM AND DESCRIPTION/EXPLANATION:

BOULEVARD TREE REMOVAL AND ~~R~~ PLANTING  
MAINTENANCE, ETC. LIMBING.

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:

Discussion and Potential Action: Stop Sign at intersection of Jackson St & Butts Ave

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

This discussion item was tabled from March's meeting to gather additional information before deciding. Please see attached correspondence.

### Fiscal Note:

### Recommendation:

Recommendation based on discussion.

  
\_\_\_\_\_  
Public Works & Utilities Director  
Brandy Leis

  
\_\_\_\_\_  
Date

CITY OF TOMAH

819 SUPERIOR AVENUE  
TOMAH, WI 54660  
OFFICE (608) 374-7431 FAX (608) 374-7444

REQUEST TO APPEAR BEFORE COMMITTEE

DATE OF REQUEST: March 6, 2026

NAME: Tom Dummermuth

ADDRESS: 26411 County Hwy ET, Tomah

PHONE #: 608-605-1099 E MAIL ADDRESS thomasdummermuth@tomah.education

COMMITTEE NAME: Public Works and Utilities Commission

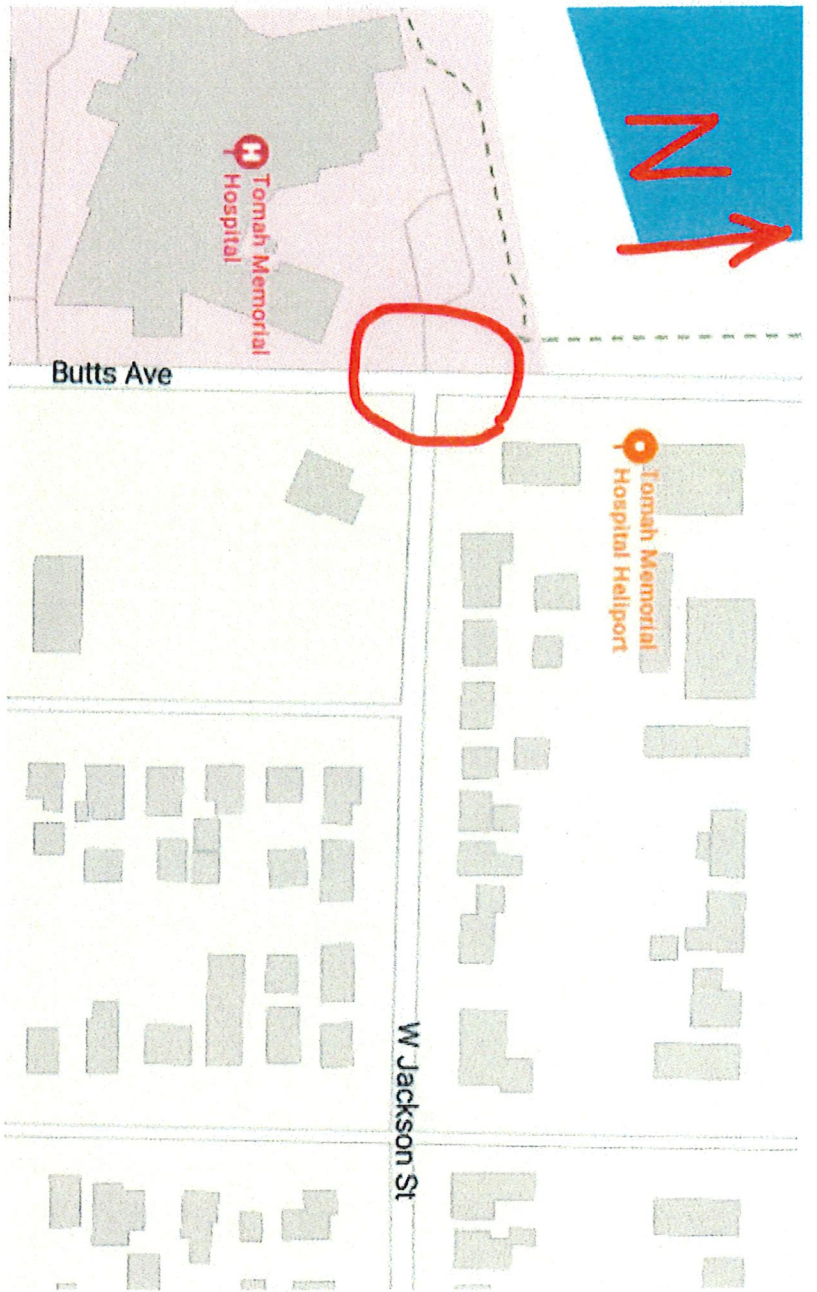
COMMITTEE DATE: March 18, 2026

AGENDA ITEM AND DESCRIPTION/EXPLANATION:

1. Proposal to complete Straw Street between Mark Avenue to the frontage  
road on Superior Avenue. This would alleviate congestion on Mark Avenue  
during peak school times (AM and PM) and prevent the choke point for vehicles  
(school district and private) turning at the intersection of Mark Avenue and  
Straw Street.

2. Proposal to add a stop sign on Jackson Street at the intersection of Jackson  
Street and Butts Avenue. This would make that intersection an "all way" stop.

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.



**Fw: Stop sign at Jackson**

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**From** Adam Perkins <aperkins@TOMAHWI.GOV>  
**Date** Mon 3/16/2026 9:48 AM  
**To** Brandy Leis <bleis@TOMAHWI.GOV>  
**Cc** Eric Pedersen <epedersen@TOMAHWI.GOV>

Director Leis,

Officer Keller is our traffic crash guru. Please see his response below about crash/congestion information regarding that intersection.

I would agree the issue seems to be more of a congestion issue vs a crash issue. I'm sure there are numerous "near" crashes, but only one reported crash. I would think a four way intersection would make the traffic flow easier/faster, but I doubt it would fully fix the issue.

Thanks,

Lieutenant Adam Perkins (K-9)  
City of Tomah Police Department  
805 Superior Ave  
Tomah, WI 54660

Police Department: 608-374-7400  
Cell Phone: 608-686-2283



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**From:** Steve Keller <skeller@TOMAHWI.GOV>  
**Sent:** Monday, March 16, 2026 9:34 AM  
**To:** Adam Perkins <aperkins@TOMAHWI.GOV>  
**Cc:** Eric Pedersen <epedersen@TOMAHWI.GOV>  
**Subject:** RE: Stop sign at Jackson

I searched this intersection from today's date back until 01/01/2020. I only found 1 crash at this intersection dated 6/23 in which a vehicle was turning southbound onto Butts Ave. and was struck by a northbound vehicle that failed to yield the right-of-way from the stop sign. I have been stationary in this area monitoring traffic around the school hours and found the traffic does get backed up from time to time. I noticed some vehicles traveling NB make their own turn lane to avoid waiting so long. I have also noticed that some vehicles also turn right prior to the intersection and then travel NB towards W. Jackson St. in the alley to avoid the stop sign.

I have also seen several vehicles traveling WB on W. Jackson St., stop at the intersection, believing there may already be a stop sign there.

With only 1 crash in 6 years, I don't see it being a problem. I'm sure the request for change is due to congestion after school. I don't believe a stop sign on W. Jackson St. would alleviate that congestion, as there usually isn't much traffic traveling WB during this time. The congestion seems to be due to having to stop at the stop sign facing northbound and southbound.

Maybe a roundabout would be a great option! 😊

Let me know if I can assist further. I could request the DOT Engineer Brad Boyum to do a study at the intersection, but may be unlikely due to only being 1 crash in 6 years.

**Officer Steven Keller #89**

Police Officer / TPPA Union President

**Tomah Police Department**

805 Superior Ave.

Tomah, WI 54660

Main: (608) 374-7400

Fax: (608) 374-7413

<https://www.facebook.com/TomahPD/>

<https://www.tomahwi.gov/police>

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**From:** Adam Perkins <aperkins@TOMAHWI.GOV>

**Sent:** Monday, March 16, 2026 9:13 AM

**To:** Steve Keller <skeller@TOMAHWI.GOV>

**Cc:** Eric Pedersen <epedersen@TOMAHWI.GOV>

**Subject:** Fw: Stop sign at Jackson

Item 3. per Keller,

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**Re: Stop sign at Jackson**

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From Eric Pedersen <epedersen@TOMAHWI.GOV>

Date Mon 3/30/2026 10:32 AM

To Brandy Leis <bleis@TOMAHWI.GOV>

Cc Megan Sweda <msweda@TOMAHWI.GOV>; Adam Perkins <aperkins@TOMAHWI.GOV>

Brandy-

It appears that what I was referring to is an "uncontrolled" intersection. Since we have control (Stop signs) for north and southbound traffic, I don't think this statute would apply. I know that intersection has been in the current configuration for a very long time.

Here's some semi-related statutory language:

346.18(3m) Uncontrolled "t" intersection. At an intersection where traffic is not controlled by an official traffic control device or by a traffic officer, the operator of a vehicle approaching the intersection on a highway which terminates at the intersection shall yield the right-of-way to any vehicle approaching the intersection on a highway which continues through the intersection.

***Eric M. Pedersen***

**POLICE CHIEF**

**TOMAH POLICE DEPARTMENT**

805 Superior Ave.

Tomah, WI 54660

(D): (608)374-7409

(C): (608)343-2978



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**Re: Stop sign at Jackson**

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**From** Brandy Leis <bleis@TOMAHWI.GOV>

**Date** Mon 3/30/2026 9:16 AM

**To** Eric Pedersen <epedersen@TOMAHWI.GOV>

**Cc** Megan Sweda <msweda@TOMAHWI.GOV>; Adam Perkins <aperkins@TOMAHWI.GOV>

Morning

They tabled the stop sign on Jackson, and I will bring it back next month. Looking to see if you found anything on statute language.

The meeting is on the 22<sup>nd</sup>, so no rush.

Thanks

Brandy Leis

City of Tomah

Director of Public Works and Utilities

(608)374-7453

---

**From:** Eric Pedersen <epedersen@TOMAHWI.GOV>

**Sent:** Monday, March 16, 2026 10:30 AM

**To:** Brandy Leis <bleis@TOMAHWI.GOV>

**Cc:** Megan Sweda <msweda@TOMAHWI.GOV>; Adam Perkins <aperkins@TOMAHWI.GOV>

**Subject:** Re: Stop sign at Jackson

I recall a conversation years ago regarding this intersection and how its current control actually violates statute (right-of-way at a T-intersection). My understanding then was that the current control/stop sign placement was to allow ambulances to not have to stop when going to the old hospital. If memory serves me right, the proper placement for traffic control (stop sign) should be on W. Jackson at Butts and that traffic on Butts should have no signage. The other alternative would be an all way stop.

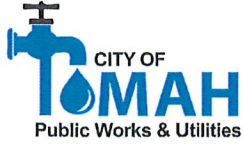
From my experience, the main issue is the backup of traffic at the end of the school day...that usually lasts about 20 minutes.

I will look into the statute language today and send any relevant information to the group. I'm not able to research that at the moment.

Eric

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## STAFF COMMITTEE PREPARATION REPORT

### Agenda Item:

Discussion and Possible Action: Queen of the Apostles – Boulevard removal/replacement

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

Jeff Atteln from Queen of the Apostles spoke on the landscaping concerns with the boulevard along W. Monroe St. This item was tabled from the March's meeting to gather additional information before deciding.

### Fiscal Note:

### Recommendation:

Recommendation based on discussion.

  
\_\_\_\_\_  
Director of Public Works & Utilities  
Brandy Leis

  
\_\_\_\_\_  
Date

CITY OF TOMAH

819 SUPERIOR AVENUE  
TOMAH, WI 54660  
OFFICE (608) 374-7431 FAX (608) 374-7444

REQUEST TO APPEAR BEFORE COMMITTEE

DATE OF REQUEST: March 18th 5:30pm  
NAME: Jeff Atteln Queen of the apostles  
ADDRESS: 315 West Monroe Street  
PHONE #: 608-343-8338 E MAIL ADDRESS jatteln@queenoftheapostles  
tomah.com

COMMITTEE NAME: Public Works and Utilities Commission

COMMITTEE DATE: mark 18th

AGENDA ITEM AND DESCRIPTION/EXPLANATION:

Boulevard removable  
like

I would to remove the  
dirt-grass on the boulevard  
between - Mclean and ~~at~~ Hollister  
street along west Monroe  
with poured concrete  
for better landscaping concerns

Thank you Jeff Atteln

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.





**Sec. 38-4. - Definitions.**

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

**Carriage walk means** any walkway constructed between the sidewalk and the curb or lateral lines of a roadway.

**Nonresidential property** means all property other than property used exclusively as one-family and two-family dwellings.

**Residential property** means property used exclusively as one-family and two-family dwellings.

**Sidewalk means** the paved walk between the curblines or the lateral lines of a roadway and the adjacent property lines, constructed for the use of pedestrians. The term "sidewalk" shall not include carriage walks.

(Code 1993, § 8.02)

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**RE: Legal Review of Potential Liability**

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**From** penny@tomahlaw.com <penny@tomahlaw.com>

**Date** Wed 4/15/2026 8:34 AM

**To** Nicholas Morales <nmorales@tomahwi.gov>

**Cc** 'Gaye Peterson' <gaye@tomahlaw.com>; Mayor <Mayor@TOMAHWI.GOV>; Brandy Leis <bleis@TOMAHWI.GOV>; Megan Sweda <msweda@TOMAHWI.GOV>; District3 <District3@TOMAHWI.GOV>

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Administrator Morales,

I know we briefly spoke about this issue at one of our weekly meetings, but as I was reviewing my city file in preparation of our meeting this afternoon, I wanted to be sure the same is addressed.

The city has general immunity under sec. 893.80(4), Stats., for injuries sustained on public property, in this case, the right of way. There is case law that provides an exception to that immunity IF all the following three elements are proven: 1). A compelling danger existed; 2). The city knew the compelling danger existed; and 3) Whether the city did anything to reduce the danger.

In this matter, permitting the requested modifications that may or may not conform to the code by itself would not result in liability unless in doing so would create a known compelling danger. Obviously if someone is injured in the future on that piece of property, the applicable factual circumstances in relation to the above elements at that time would need to be evaluated. Bottomline, if there is a compelling danger at any time that the city is, or becomes, aware of, actions to reduce the danger **MUST** be taken upon such awareness to maintain the statutory general immunity. Please contact me with any questions or clarifications. Penny

---

**From:** Nicholas Morales <nmorales@tomahwi.gov>

**Sent:** Thursday, March 19, 2026 9:21 AM

**To:** Penny Precour <penny@tomahlaw.com>

**Cc:** 'Gaye Peterson' <gaye@tomahlaw.com>; Mayor <Mayor@TOMAHWI.GOV>; Brandy Leis <bleis@TOMAHWI.GOV>; Megan Sweda <msweda@TOMAHWI.GOV>; District3 <District3@TOMAHWI.GOV>

**Subject:** Legal Review of Potential Liability

Good morning Attorney Precour,

Last night at the Public Works and Utilities Commission the body evaluated a request from the Queen of the Apostles Church to conduct some side walk modifications as part of an extension project they are conducting this spring/summer.

The question came up regarding who is liable if someone is injured on this piece of sidewalk to the modifications that may or may not conform to code.

Can you please provide me a legal review that indicates where liability would likely fall, the City or the church?

Thank you!

Respectfully,  
Nicholas M. Morales, MPA  
City Administrator  
City of Tomah, Wisconsin  
"Tomah, where the interstate divides and the people come together."

Website: <https://www.tomahwi.gov/ed>  
Office: 608-374-7479  
Cell: 608-343-9210

---

**From:** Brandy Leis <[bleis@TOMAHWI.GOV](mailto:bleis@TOMAHWI.GOV)>  
**Sent:** Thursday, March 19, 2026 9:05 AM  
**To:** Nicholas Morales <[nmorales@tomahwi.gov](mailto:nmorales@tomahwi.gov)>  
**Cc:** Megan Sweda <[msweda@TOMAHWI.GOV](mailto:msweda@TOMAHWI.GOV)>  
**Subject:** Fw: Message from "RNP583879A0835C"

Need to have Penny look at this.  
Thanks

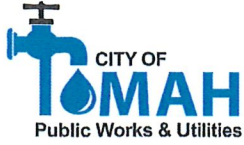
Brandy Leis  
City of Tomah  
Director of Public Works and Utilities  
(608)374-7453

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**From:** Scan User <[scan@TOMAHWI.GOV](mailto:scan@TOMAHWI.GOV)>  
**Sent:** Thursday, March 19, 2026 9:12 AM  
**To:** Brandy Leis <[bleis@TOMAHWI.GOV](mailto:bleis@TOMAHWI.GOV)>  
**Subject:** Message from "RNP583879A0835C"

This E-mail was sent from "RNP583879A0835C" (IM C6010).

Scan Date: 03.19.2026 09:12:27 (-0500)  
Queries to: [Scan@tomahwi.gov](mailto:Scan@tomahwi.gov)



## STAFF COMMITTEE PREPARATION REPORT

**Agenda Item:**

Approval: Chip Sealing and Fogging Bid

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

Fahrner and Scott Construction originally provided quotes to chip seal and fog seal 14 streets in City limits. Scott Construction came in under budget and an extra street was added to a new quote from Scott Construction. The newest quote from Scott Construction is still under budget and includes an extra street. Please see quotes attached.

**Fiscal Note:**

\$193,000

**Recommendation:**

Recommendation to approve the quote from Scott Construction for the 15 streets at \$193,000.

  
\_\_\_\_\_  
Director of Public Works & Utilities  
Brandy Leis

  
\_\_\_\_\_  
Date

**PROPOSAL / CONTRACT**

Job. No. \_\_\_\_\_



Date: December 22, 2025

**CORPORATE OFFICE**  
2800 Mecca Drive • Plover, WI 54467  
phone 715.341.2868 • toll-free 800.332.3360  
fax 715.341.1054

751 N Bluemound Drive • Appleton, WI 54914  
phone 920.759.1008 • fax 920.759.1019

6615 US Highway 12 W • Eau Claire, WI 54703  
phone 715.874.6070 • fax 715.874.6717

914 Commercial Court • Onalaska, WI 54650  
phone 608.779.6641 • fax 608.779.6813

316 Raemisch Road • Waunakee, WI 53597  
phone 608.849.6466 • fax 608.849.6470

111 Anderson Road • Iron River, MI 49935  
phone 906.265.6770 • fax 906.265.5719

2224 Veterans Memorial Pkwy • Saginaw, MI 48601  
phone 989.752.9200 • fax 989.752.9205

*Pavement Maintenance Contractors*

*EOE, including disability / vets*

<b>Contact Name:</b> Joe Kube	<b>Contract Price</b>	T.B.D.
<b>PURCHASER:</b> City of Tomah	<b>TELEPHONE:</b>	(608) 344-1626
<b>ADDRESS:</b> 819 Superior Ave Tomah, WI 54660	<b>DESCRIPTION OF PROPERTY:</b>	Chip Seal, Fog Seal 2026 819 Superior Ave Tomah, WI. 54660

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

PROJECT: Chip Seal and Fog Seal 2026 (PAGE 1 OF 2)

**CHIP SEAL:** Single Seal, 1/4" Washed Fractured Dark Granite Chips. Thoroughly clean the existing surface with a self propelled broom. Apply 170 degree CRS2-P emulsified asphalt by full-width spray distributor. Apply 1/4" Washed Fractured (dark) Granite cover aggregate and spread uniformly over surface with full-width self propelled chip spreader. Roll with pneumatic-tired roller.

**FOG SEAL:** Thoroughly clean the Chip Seal surface with a vacuum sweeper. Apply CSS1H-DIL Fog Seal.

	CHIP SEAL	FOG SEAL
Nicolas St.	\$21,688.00	\$6,122.00
Alyssa St.	\$41,285.00	\$11,653.00
Gannon St.	\$6,912.00	\$1,950.00
Grassman St.	\$8,866.00	\$2,503.00
Kristi Ln.	\$10,957.00	\$3,093.00
Jodie Circle.	\$5,593.00	\$1,579.00
Sheri Ct.	\$9,744.00	\$2,750.00
Vicki Dr.	\$6,922.00	\$1,954.00
May St.	\$4,383.00	\$1,237.00

This proposal may be withdrawn if not accepted and received by CONTRACTOR within 90 days of the date above and/or at any time before performance of the work hereunder upon CONTRACTOR'S determination that the PURCHASER is not creditworthy.

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

3. The undersigned ("PURCHASER") agrees to pay CONTRACTOR the total price of T.B.D. and/or the unit prices specified above for the labor and materials specified above which payment shall be due upon completion of each stage of work.

PURCHASER acknowledges that the specifications, conditions and price quotes specified above are satisfactory and hereby accepted. By my signature herein, I authorize CONTRACTOR to review personal OR business Credit Reports to evaluate financial readiness to pay amounts set forth in this Proposal/Contract.

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

**CONTRACTOR:**  
Fahrner Asphalt Sealers, LLC:Cell: (715) 828-7219  
Fred.Brown@fahrnerasphalt.com

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

Fred Brown \_\_\_\_\_

\_\_\_\_\_  
(PRINT OR TYPE NAME)

By:   
(CONTRACTOR REPRESENTATIVE)

By: \_\_\_\_\_  
(PURCHASER AUTHORIZED REPRESENTATIVE)

Item 5. December 22, 2025

Date of acceptance: \_\_\_\_\_

**PROPOSAL / CONTRACT**

Job. No. \_\_\_\_\_



Date: December 22, 2025

**CORPORATE OFFICE**  
2800 Mecca Drive • Plover, WI 54467  
phone 715.341.2868 • toll-free 800.332.3360  
fax 715.341.1054

751 N Bluemound Drive • Appleton, WI 54914  
phone 920.759.1008 • fax 920.759.1019

6615 US Highway 12 W • Eau Claire, WI 54703  
phone 715.874.6070 • fax 715.874.6717

*Pavement Maintenance Contractors*

*EOE, including disability / vets*

914 Commercial Court • Onalaska, WI 54650  
phone 608.779.6641 • fax 608.779.6813

316 Raemisch Road • Waunakee, WI 53597  
phone 608.849.6466 • fax 608.849.6470

111 Anderson Road • Iron River, MI 49935  
phone 906.265.6770 • fax 906.265.5719

2224 Veterans Memorial Pkwy • Saginaw, MI 48601  
phone 989.752.9200 • fax 989.752.9205

<b>Contact Name:</b> Joe Kube	<b>Contract Price</b>	<b>\$192,026.00</b>
<b>PURCHASER:</b> City of Tomah	<b>TELEPHONE:</b>	<b>(608) 344-1626</b>
<b>ADDRESS:</b> 819 Superior Ave Tomah, WI 54660	<b>DESCRIPTION OF PROPERTY:</b>	City of Tomah 819 Superior Ave Tomah, WI. 54660

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

PAGE 2 OF 2

	CHIP SEAL	FOG SEAL
North Lawrence St: House 312 - North.	\$15,460.00	\$4,364.00
Ridgeview Ct.	\$4,092.00	\$1,155.00
Hillside Circle.	\$3,185.00	\$890.00
Fieldstone Ct.	\$3,185.00	\$890.00
Hyland Ave.	\$7,498.00	\$2,116.00
<b>TOTAL COST:</b>	<b>\$149,77.00</b>	<b>\$42,256.00</b>

OVERALL TOTAL COST: \$192,026.00

One year warranty on materials and workmanship from date of application.

This proposal may be withdrawn if not accepted and received by CONTRACTOR within 90 days of the date above and/ or at any time before performance of the work hereunder upon CONTRACTOR'S determination that the PURCHASER is not creditworthy.

- If proposal is accepted please sign, retain one copy and forward a copy to our office.
  - The undersigned ("PURCHASER") agrees to pay CONTRACTOR the total price of \$192,026.00 and/or the unit prices specified above for the labor and materials specified above which payment shall be due upon completion of each stage of work.
- PURCHASER acknowledges that the specifications, conditions and price quotes specified above are satisfactory and hereby accepted. By my signature herein, I authorize CONTRACTOR to review personal OR business Credit Reports to evaluate financial readiness to pay amounts set forth in this Proposal/Contract.

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

**CONTRACTOR:**  
Fahrner Asphalt Sealers, LLC: Cell: (715) 828-7219  
Fred.Brown@fahrnerasphalt.com

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

Fred Brown  
\_\_\_\_\_  
(PRINT OR TYPE NAME)  
By:   
\_\_\_\_\_  
(CONTRACTOR REPRESENTATIVE)

\_\_\_\_\_  
(PRINT OR TYPE NAME)  
By: \_\_\_\_\_  
(PURCHASER AUTHORIZED REPRESENTATIVE)

Item 5. December 22, 2025

Date of acceptance: \_\_\_\_\_

# SCOTT

CONSTRUCTION, INC.

ASPHALT SURFACING SINCE 1926

P.O. Box 340 LAKE DELTON, WI 53940 PH. 608.254.2555 FAX 608.254.2249

Complete Asphalt Maintenance and Construction

WWW.SCOTTCONSTRUCT.COM

Submitted To:	Contact:	Proposal/Date:
CITY OF TOMAH	C/O JOE KUBE	
MONROE COUNTY		S0420510
819 SUPERIOR AVENUE	608-344-1626	3/17/2026
TOMAH, WI 54660	<i>prevailing wage determination number:</i>	None Provided

## Asphaltic Chip Seal Surfacing for Pavement Maintenance and Preservation

Includes men and equipment to sign work zone and thoroughly clean existing pavement with a combination self-propelled power broom/mechanical blower, furnish cold mix patch material and pot hole hand patch prior to chip seal surfacing.

CRS-2 Polymer-Modified Liquid Asphalt blended at a State of Wisconsin and AASHTO certified liquid asphalt production facility; furnished, heated to 180 degrees F and applied in a single pass up to 24 feet wide.

Scott Construction Inc. to furnish, load, haul and place cover aggregate, in a single pass up to 24 feet wide, using a self-propelled chip spreader and compact using a rubber tire and/or combination rubber tire/steel wheel self-propelled roller.

Single Chip Seal- Liquid Asphalt: CRS-2P      Cover Aggregate- 3/4" Black Granite Chip  
 Fog Seal-                      Liquid Asphalt: CQS-DIL

1. Grassman St- Butts to Kristi	\$10,708	8. Alyssa St- Nicolas going around loop to Nicolas	\$50,188
2. Kristi Ln- Grassman to Sheri	\$14,000	9. Gannon Ct- Alyssa to DE cul-de-sac	\$7,907
3. Vicki Dr- Juneau to Sheri	\$8,680	10. N. Lawrence St- #312 to DE cul-de-sac	\$17,276
4. Sheri Ct- Butts to Juneau	\$12,247	11. Ridgeview Ct- N. Lawrence to DE cul-de-sac	\$4,309
5. Jodie Circle- Kristi and going in DE loop	\$8,041	12. Hillside Circle- N. Lawrence to DE cul-de-sac	\$3,479
6. May St- Pearl to W Jackson	\$4,876	13. Fieldstone Ct- N. Lawrence to DE cul-de-sac	\$3,479
7. Nicolas St- ET curblin into DE cul-de-sac	\$26,686	14. Hyland Ave- N. Lawrence to DE cul-de-sac	\$7,822

**GRAND TOTAL- SINGLE CHIP SEAL, PICK UP SWEEPING AND FOG SEAL-      \$179,698**

Price includes pick up sweeping any excess chips after the chip seal is applied, before applying the fog seal.

Price includes sealing all cul-de-sacs full width radiuses and all radiuses at the intersections.

One year warranty on all materials and workmanship from date of placement.

All work to be completed to the City of Tomah specifications.

If SCI determines the scope and/or quantity of work to be performed under contract differs from this proposal, SCI retains the right to price adjust prior to commencement of the work.

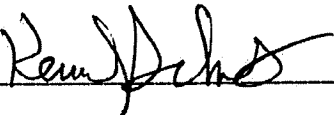
Payment Terms: Net 30

NOTE: This proposal may be withdrawn by us if not accepted within 30 days from issue date.

**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: \_\_\_\_\_

Customer Signature(s): \_\_\_\_\_

SCI Representative Signature:  Schmitz Kevin

## ADDITIONAL AGREEMENT PROVISIONS

If for any reason beyond Scott Construction, Inc.'s control, the Work cannot be completed by 11/01 of the current year, Scott Construction, Inc. reserves the right to adjust the terms of this agreement.

Scott Construction, Inc. will not be responsible for damage to any underground utilities or other hidden conditions if the Owner/Contractor fails to give Scott Construction, Inc. advance notice of their existence and location. Owner/Contractor agrees to indemnify and hold Scott Construction, Inc. harmless from any loss, expense or damage resulting from, arising out of, or in any way related to such condition.

Prior to the commencement of the Work, the work of others shall be completed to such an extent that it will not in any way conflict or interfere with the Work. If Scott Construction, Inc. is directed to commence Work prior to the time such other work is completed, Owner/Contractor agrees to pay the costs of any extra mobilizations or reduced productivity attributable to Scott Construction, Inc. commencing any of the Work before any others have completed their work.

Any changed condition of the Job specifications involving extra costs will be performed only upon submission of a written change order, and Owner/Contractor has made financial arrangements acceptable to Scott Construction, Inc. to fulfill its obligation under this agreement.

If any other agreement is entered into between the parties, the terms of this agreement shall be incorporated into any such agreement and shall supersede any conflicting terms contained therein.

Scott Construction, Inc. reserves the right to refuse to construct a pavement unless minimum grades of 1% are attainable for surface drainage. If the Owner/Contractor directs construction with less than a minimum grade of 1%, it is understood that waterponding may occur and that no warranty attaches to the Work as to satisfactory surface drainage. Scott Construction, Inc. is not responsible for the redesigning of plan grades in order to establish a minimum of 1% drainage.

No materials will be placed on a wet, unstable or frozen subgrade. A suitable subgrade shall be furnished to Scott Construction, Inc. as a condition precedent to any performance of any Work required under this agreement. All subgrade must be rough graded by Owner/Contractor to within  $\pm 0.1'$ .

When resurfacing concrete, brick or asphalt pavements, Scott Construction, Inc. is not responsible for the reproduction of cracks or expansion joints which may occur.

"AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, BUILDER (SCOTT CONSTRUCTION, INC.) HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S 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 PROBABLY WILL RECEIVE NOTICES 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, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID."

Owner/Contractor, at its sole expense, shall comply with and obtain all necessary licenses and permits under present and future laws, statutes, ordinances, rules, orders or regulations of any governmental body having jurisdiction over the site, the Work, or the Owner/Contractor and shall bear the sole cost of any fines or penalties for failure to comply with or obtain the same.

If any amount due under this contract is not paid when due, is referred to any attorney for collection (whether or not litigation is commenced), or if any legal advice, services or action shall be necessary, Owner/Contractor agrees to pay all attorney's fees, costs and expenses incurred by Scott Construction, Inc. in connection with collecting that amount.

Scott Construction, Inc. proposes to furnish material and labor – complete in accordance with above specifications and prices. Scott Construction, Inc. is entitled to final payment upon substantial completion of the "Work" required herein. Terms of payment shall be net 30 days from date of invoice. A 1.5% per month service charge shall be charged on all outstanding balances.

All material is guaranteed to be as specified. All work to be completed in a workmanlike 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 Scott Construction, Inc. control. Owner to carry fire, tornado and other necessary insurance. Scott Construction, Inc. workers are fully covered by Workmen's Compensation Insurance.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. Scott Construction, Inc. is authorized by Owner/Contractor to do the Work as specified. Payment will be made to Scott Construction, Inc. by Owner/Contractor as outlined above. If separate bids or alternate bids are indicated, acknowledge acceptance by initialing those prices which you hereby accept. The terms and conditions contained in this proposal may not be modified in any way by owner/contractor and acceptance indicated below is conditional upon acceptance of all the terms and conditions contained here in.

# SCOTT

CONSTRUCTION, INC.

ASPHALT SURFACING SINCE 1926

P.O. Box 340 LAKE DELTON, WI 53940 PH. 608.254.2555 FAX 608.254.2249

Complete Asphalt Maintenance and Construction

WWW.SCOTTCONSTRUCT.COM

Submitted To:	Contact:	Proposal/Date:
CITY OF TOMAH	C/O JOE KUBE	
MONROE COUNTY		S0420510
819 SUPERIOR AVENUE	608-344-1626	3/17/2026
TOMAH, WI 54660	prevailing wage determination number:	None Provided

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Single Chip Seal- Liquid Asphalt: CRS-2P      Cover Aggregate- 1/4" Black Granite Chip  
 Fog Seal-                      Liquid Asphalt: CQS-DIL

1. Grassman St- Butts to Kristi	\$10,708	8. Alyssa St- Nicolas going around loop to Nicolas	\$50,188
2. Kristi Ln- Grassman to Sheri	\$14,000	9. Gannon Ct- Alyssa to DE cul-de-sac	\$7,907
3. Vicki Dr- Juneau to Sheri	\$8,680	10. N. Lawrence St- #312 to DE cul-de-sac	\$17,276
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7. Nicolas St- ET curblin into DE cul-de-sac	\$26,686	14. Hyland Ave- N. Lawrence to DE cul-de-sac	\$7,822
		15. Juneau St- Butts to Lakeside	<b>\$13,302</b>

**GRAND TOTAL- SINGLE CHIP SEAL, PICK UP SWEEPING AND FOG SEAL-      \$193,000**

Price includes pick up sweeping any excess chips after the chip seal is applied, before applying the fog seal.

Price includes sealing all cul-de-sacs full width radiuses and all radiuses at the intersections.

One year warranty on all materials and workmanship from date of placement.

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Customer Signature(s): \_\_\_\_\_

SCI Representative Signature: Kevin Schmitz Schmitz Kevin

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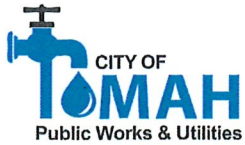
Owner/Contractor, at its sole expense, shall comply with and obtain all necessary licenses and permits under present and future laws, statutes, ordinances, rules, orders or regulations of any governmental body having jurisdiction over the site, the Work, or the Owner/Contractor and shall bear the sole cost of any fines or penalties for failure to comply with or obtain the same.

If any amount due under this contract is not paid when due, is referred to any attorney for collection (whether or not litigation is commenced), or if any legal advice, services or action shall be necessary, Owner/Contractor agrees to pay all attorney's fees, costs and expenses incurred by Scott Construction, Inc. in connection with collecting that amount.

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Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. Scott Construction, Inc. is authorized by Owner/Contractor to do the Work as specified. Payment will be made to Scott Construction, Inc. by Owner/Contractor as outlined above. If separate bids or alternate bids are indicated, acknowledge acceptance by initialing those prices which you hereby accept. The terms and conditions contained in this proposal may not be modified in any way by owner/contractor and acceptance indicated below is conditional upon acceptance of all the terms and conditions contained here in.



## STAFF COMMITTEE PREPARATION REPORT

### Agenda Item:

Approval: Street Privilege Permit

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

Veterans Assistance Foundation is requesting the 100 block of E Juneau to be closed from 8am-12pm on 5/23/2026 for motorcycles for a poker run bike blessing fundraiser. This is an annual fundraiser that the City has helped with road closure in the past. See permit application attached.

### Fiscal Note:

\$75

### Recommendation:

I recommend the approval of the street permit as attached.

A handwritten signature in black ink that reads "Brandy Leis". The signature is written in a cursive style and is positioned above a horizontal line.

Public Works & Utilities Director  
Brandy Leis

A handwritten date in black ink that reads "4/16/26". The date is written in a cursive style and is positioned above a horizontal line.

Date

# CITY OF TOMAH DEPARTMENT OF PUBLIC WORKS

Office (608) 374-7431

Fax # (608) 374-7444

## Street Privilege Permit Application

Applicant Name: Veterans Assistance Foundation

Address: 1118 Superior Ave

City/State/Zip: Tomah, WI 54660

Phone: 608-372-8387

Location of encroachment: (100 Block East Juneau) ↑  
(Address of adjacent tax parcel)

Tax parcel identification number: 286-01944-0000  
Affected tax parcel numbers - 286-01946-0000 / 286-01947-0000 / 286-01948-0000 / 286-01896-0000

Area to be occupied:  Street  Blvd  Sidewalk  Alley *only blocked @ Juneau*  
(Circle all that apply)

Brief description of encroachment:  Dumpster  Other(describe below)

Motorcycles for Poker Run bike blessing fundraiser

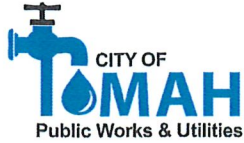
(Attach a scale drawing that relates to above description if needed)

Proposed Start Date: 5/23/26 <sup>8 AM - Noon</sup> Permit Expiration Date: \_\_\_\_\_

The applicant understands and agrees that this is only an application for permit. A Street Privilege Permit will only be issued after approval from the Department of Public Works.

Applicant signature Faye V... Date 4/14/26

Permit Issued By _____	Date: _____
For office use only	



## STAFF COMMITTEE PREPARATION REPORT

### Agenda Item:

Discussion: Ordinance Sec. 38-33. – Repair; Replacement; Nonresidential Property

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

Consideration of language change or removal of Sec. 38-33 (b)

Sec. 38-33(b) nonresidential Property- The property owner of nonresidential property shall pay for all repair or replacement of sidewalks for said property.

### Fiscal Note:

N/A

### Recommendation:

Discussion Only

A handwritten signature in black ink that reads "Brandy Leis". The signature is written in a cursive style and is positioned above a horizontal line.

Director of Public Works & Utilities  
Brandy Leis

A handwritten date in black ink that reads "4/16/26". The date is written in a cursive style and is positioned above a horizontal line.

Date

8-33. - Repair; replacement.

Item 7.

- (a) *Residential property.* The city shall pay for the repair or replacement of sidewalks for residential property; provided, however, that the city shall not pay for, and the owner shall bear responsibility for, any repair or replacement which is the proximate result of any intentional or negligent damage by the property owner, or the property owner's tenant, lessee, assignee, employee, agent, or guest.
- (b) *Nonresidential property.* The property owner of nonresidential property shall pay for all repair or replacement of sidewalks for said property.
- (c) *Notice to owner.* If the property owner is responsible for maintenance, repairs, and replacement of sidewalks pursuant to this article, the city may, by resolution or order, direct laying, removal, replacement or repair or any sidewalk or part thereof. Notice of the directive shall be served upon the responsible owner of each property either by personally delivering the same to the owner or his agent or, in case the owner or agent cannot be found in the city, by publishing one insertion in the official newspaper.
- (d) *Default by owner.* If the property owner, after notice has been served as provided in this section, shall neglect for a period of 20 days after notice to lay, remove, replace or repair the sidewalk, the city may cause the work to be done at the expense of the owner. The charges shall be entered in the tax roll as a special tax to be collected in the same manner as other taxes.

(Code 1993, § 8.02(5)—(7))



**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

Owner: City of Tomah  
 Engineer: Town & Country Engineering, Inc.  
 Contractor: Gerke Excavating, Inc.  
 Project: 2026 Street and Utility Improvements - Hollister Ave, Schaller St and West Elizabeth St

Owner's Project No.  
 Engineer's Project No. TO 150  
 Contractor's Project No.

Application No.: 1 From 3/16/2026 to 4/10/2026 Application Date: 4/14/2026

A	B	C	D	E	F	G	H	J	K	L		
Bid Item No.	Description	Contract Information				This Period		Work Completed		Work Completed and Materials Stored to Date (H) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Qty.	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Qty.	Value (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)			
<b>Original Contract</b>												
<b>BASE BID - Hollister Avenue, Elizabeth Street and Schaeffer Street</b>												
1	8" PVC Sanitary Sewer	2,380	lin. ft.	\$ 88.95	\$ 211,701.00	-	\$ -	-	\$ -	\$ -	0%	\$ 211,701.00
2	6" PVC Sanitary Sewer Laterals	885	lin. ft.	\$ 44.72	\$ 39,577.20	-	\$ -	-	\$ -	\$ -	0%	\$ 39,577.20
3	48" Standard Sanitary Manhole Masonry	48	vert. ft.	\$ 547.06	\$ 26,083.82	-	\$ -	-	\$ -	\$ -	0%	\$ 26,083.82
4	Sanitary Manhole Castings	13	each	\$ 1,886.12	\$ 24,519.56	-	\$ -	-	\$ -	\$ -	0%	\$ 24,519.56
5	Existing Casting Adjustment	8	each	\$ 821.42	\$ 6,571.36	-	\$ -	-	\$ -	\$ -	0%	\$ 6,571.36
6	8" x 6" Sanitary Sewer Wyes	25	each	\$ 352.69	\$ 8,817.25	-	\$ -	-	\$ -	\$ -	0%	\$ 8,817.25
7	6" x 4" PVC Reducers	14	each	\$ 327.28	\$ 4,581.92	-	\$ -	-	\$ -	\$ -	0%	\$ 4,581.92
8	Sanitary Service Lateral Reconnections	21	each	\$ 639.20	\$ 13,423.20	-	\$ -	-	\$ -	\$ -	0%	\$ 13,423.20
9	12" D.I. Water Main	1,740	lin. ft.	\$ 146.49	\$ 254,892.60	-	\$ -	-	\$ -	\$ -	0%	\$ 254,892.60
10	8" D.I. Water Main	1,980	lin. ft.	\$ 107.77	\$ 213,384.60	-	\$ -	-	\$ -	\$ -	0%	\$ 213,384.60
11	6" D.I. Hydrant Leads and Water Main	84	lin. ft.	\$ 140.70	\$ 11,818.80	-	\$ -	-	\$ -	\$ -	0%	\$ 11,818.80
12	4" Styrofoam Insulation	8	lin. ft.	\$ 148.62	\$ 1,188.96	-	\$ -	-	\$ -	\$ -	0%	\$ 1,188.96
13	12" Gate Valves and Boxes	7	each	\$ 5,209.64	\$ 36,467.48	-	\$ -	-	\$ -	\$ -	0%	\$ 36,467.48
14	8" Gate Valves and Boxes	5	each	\$ 3,005.34	\$ 15,026.70	-	\$ -	-	\$ -	\$ -	0%	\$ 15,026.70
15	6" Gate Valves and Boxes	7	each	\$ 2,169.01	\$ 15,183.07	-	\$ -	-	\$ -	\$ -	0%	\$ 15,183.07
16	Hydrants	7	each	\$ 6,476.49	\$ 45,335.43	-	\$ -	-	\$ -	\$ -	0%	\$ 45,335.43
17	1" Corporation Stops	38	each	\$ 354.64	\$ 13,476.32	1.00	\$ 354.64	1.00	\$ 354.64	\$ 354.64	3%	\$ 13,121.68
18	1.5" Corporation Stops	1	each	\$ 1,477.78	\$ 1,477.78	-	\$ -	-	\$ -	\$ -	0%	\$ 1,477.78
19	1" Curb Stops	38	each	\$ 461.12	\$ 17,522.56	1.00	\$ 461.12	1.00	\$ 461.12	\$ 461.12	3%	\$ 17,061.44
20	1.5" Curb Stops	1	each	\$ 1,474.31	\$ 1,474.31	-	\$ -	-	\$ -	\$ -	0%	\$ 1,474.31
21	1" Curb Stop Boxes	38	each	\$ 360.91	\$ 13,714.58	1.00	\$ 360.91	1.00	\$ 360.91	\$ 360.91	3%	\$ 13,353.67
22	1.5" Curb Stop Boxes	1	each	\$ 1,262.70	\$ 1,262.70	-	\$ -	-	\$ -	\$ -	0%	\$ 1,262.70
23	1" Copper Water Service Laterals	1,300	lin. ft.	\$ 44.14	\$ 57,382.00	34.00	\$ 1,500.76	34.00	\$ 1,500.76	\$ 1,500.76	3%	\$ 55,881.24
24	1.5" Copper Water Service Laterals	25	lin. ft.	\$ 69.96	\$ 1,749.00	-	\$ -	-	\$ -	\$ -	0%	\$ 1,749.00
25	Water Service Lateral Reconnections	35	each	\$ 313.69	\$ 10,979.15	-	\$ -	-	\$ -	\$ -	0%	\$ 10,979.15
26	Existing Main Reconnections	7	each	\$ 5,155.26	\$ 36,086.82	-	\$ -	-	\$ -	\$ -	0%	\$ 36,086.82
27	12" HP Storm Sewer	640	lin. ft.	\$ 42.89	\$ 27,449.60	-	\$ -	-	\$ -	\$ -	0%	\$ 27,449.60
28	15" HP Storm Sewer	210	lin. ft.	\$ 49.23	\$ 10,338.30	-	\$ -	-	\$ -	\$ -	0%	\$ 10,338.30
29	18" HP Storm Sewer	1,070	lin. ft.	\$ 57.41	\$ 61,428.70	-	\$ -	-	\$ -	\$ -	0%	\$ 61,428.70
30	12" HP Apron Endwall Without Grate	3	each	\$ 501.81	\$ 1,505.43	-	\$ -	-	\$ -	\$ -	0%	\$ 1,505.43
31	18" HP Apron Endwall With Grate	1	each	\$ 1,569.64	\$ 1,569.64	-	\$ -	-	\$ -	\$ -	0%	\$ 1,569.64
32	4" Sump Drain	430	lineal ft.	\$ 27.12	\$ 11,661.60	-	\$ -	-	\$ -	\$ -	0%	\$ 11,661.60

Item 8.

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Bid Item No.	Description	Contract Information				This Period		Work Completed		Work Completed and Materials Stored to Date (H) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Qty.	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Qty.	Value (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)			
33	4" PVC Tees or Elbows for Sump Pump Drains	6	each	\$ 208.56	\$ 1,251.36	-	\$ -	-	\$ -	\$ -	0%	\$ 1,251.36
34	Rectangular Curb Catch Basin with Casting	33	each	\$ 3,840.05	\$ 126,721.65	-	\$ -	-	\$ -	\$ -	0%	\$ 126,721.65
35	Excavation/Fill to Subgrade	1	lump sum	\$ 193,757.17	\$ 193,757.17	0.10	\$ 19,375.72	0.10	\$ 19,375.72	\$ 19,375.72	10%	\$ 174,381.45
36	Excavation and Disposal of Bad Subbase Below Subgrade	1,750	cu. yd.	\$ 13.19	\$ 23,082.50	-	\$ -	-	\$ -	\$ -	0%	\$ 23,082.50
37	3" Breaker Run Base Course & Breaker Run Replacement of Excavation of Bad Subbase Below Subgrade	15,450	tons	\$ 14.99	\$ 231,595.50	-	\$ -	-	\$ -	\$ -	0%	\$ 231,595.50
38	3/4" Crushed Aggregate Base Course	11,500	tons	\$ 16.49	\$ 189,635.00	-	\$ -	-	\$ -	\$ -	0%	\$ 189,635.00
39	Sawcutting Existing Concrete and Asphalt Pavements	1,650	lin. ft.	\$ 2.36	\$ 3,894.00	1,000.00	\$ 2,360.00	1,000.00	\$ 2,360.00	\$ 2,360.00	61%	\$ 1,534.00
40	Topsoil Restoration, Seeding, Fertilizing & Mulching	10,000	sq. yds.	\$ 5.85	\$ 58,500.00	-	\$ -	-	\$ -	\$ -	0%	\$ 58,500.00
41	1.75" Hot Mix Asphalt Lower Course, Type 4 LT	1,700	tons	\$ 133.94	\$ 227,698.00	-	\$ -	-	\$ -	\$ -	0%	\$ 227,698.00
42	Clean & Tack	15,400	sq. yds.	\$ 1.01	\$ 15,554.00	-	\$ -	-	\$ -	\$ -	0%	\$ 15,554.00
43	1.5" Hot Mix Asphalt Surface Course, Type 5 LT	1,480	tons	\$ 115.90	\$ 171,532.00	-	\$ -	-	\$ -	\$ -	0%	\$ 171,532.00
44	3" Hot-Mix Asphalt Driveways	450	sq. yds.	\$ 30.50	\$ 13,725.00	-	\$ -	-	\$ -	\$ -	0%	\$ 13,725.00
45	24" Concrete Curb & Gutter	7,125	lin. ft.	\$ 17.85	\$ 127,181.25	-	\$ -	-	\$ -	\$ -	0%	\$ 127,181.25
46	4" Thick Concrete Sidewalk	34,000	sq. ft.	\$ 5.76	\$ 195,840.00	-	\$ -	-	\$ -	\$ -	0%	\$ 195,840.00
47	6" Thick Concrete Sidewalk and Driveway Approaches	17,500	sq. ft.	\$ 5.88	\$ 102,900.00	-	\$ -	-	\$ -	\$ -	0%	\$ 102,900.00
48	Remove and Replace Walkway with Rail	1	lump sum	\$ 4,986.42	\$ 4,986.42	-	\$ -	-	\$ -	\$ -	0%	\$ 4,986.42
49	Remove and Reinstall Brick Drive at #515 Schaller Street	1	lump sum	\$ 1,862.42	\$ 1,862.42	-	\$ -	-	\$ -	\$ -	0%	\$ 1,862.42
50	Remove, Relocate and Reinstall Mailboxes and Signs	1	lump sum	\$ 10,822.53	\$ 10,822.53	-	\$ -	-	\$ -	\$ -	0%	\$ 10,822.53
51	Regrade Ditch Station 21+30	100	lin. ft.	\$ 17.45	\$ 1,745.00	-	\$ -	-	\$ -	\$ -	0%	\$ 1,745.00
52	Erosion Control	1	lump sum	\$ 9,377.23	\$ 9,377.23	-	\$ -	-	\$ -	\$ -	0%	\$ 9,377.23
53	Traffic Control	1	lump sum	\$ 10,080.00	\$ 10,080.00	-	\$ -	-	\$ -	\$ -	0%	\$ 10,080.00
54	Valley Gutter	1	each	\$ 2,625.00	\$ 2,625.00	-	\$ -	-	\$ -	\$ -	0%	\$ 2,625.00
<b>ALTERNATE BID NO. 1 - Recycled Aggregate</b>												
A1-1	Add/Deduct for 3" Recycled Concrete Breaker Run Base Course (pay in addition to Base Bid Item 38)	16,550	tons	\$ -	\$ -	-	\$ -	-	\$ -	\$ -		\$ -
A1-2	Add/Deduct for 3/4" Recycled Concrete Base Course (pay in addition to Base Bid Item 39)	12,100	tons	\$ (0.52)	\$ (6,292.00)	481.83	\$ (250.55)	481.83	\$ (250.55)	\$ (250.55)	4%	\$ (6,041.45)
<b>ALTERNATE BID NO. 2 - Glendale Avenue</b>												
A2-1	8" D.I. Water Main	55	lin. ft.	\$ 106.69	\$ 5,867.95	59.00	\$ 6,294.71	59.00	\$ 6,294.71	\$ 6,294.71	107%	\$ (426.76)
A2-2	12" D.I. Water Main	110	lin. ft.	\$ 178.12	\$ 19,593.20	122.00	\$ 21,730.64	122.00	\$ 21,730.64	\$ 21,730.64	111%	\$ (2,137.44)
A2-3	8" Gate Valves and Boxes	1	each	\$ 3,901.09	\$ 3,901.09	1.00	\$ 3,901.09	1.00	\$ 3,901.09	\$ 3,901.09	100%	\$ -
A2-4	12" Gate Valves and Boxes	2	each	\$ 5,403.86	\$ 10,807.72	2.00	\$ 10,807.72	2.00	\$ 10,807.72	\$ 10,807.72	100%	\$ -
A2-5	Existing Main Reconnections	4	each	\$ 1,875.66	\$ 7,502.64	4.00	\$ 7,502.64	4.00	\$ 7,502.64	\$ 7,502.64	100%	\$ -

Bid Item No.	Description	Contract Information				This Period		Work Completed		Work Completed and Materials Stored to Date (H) (\$)	% of Value of Item (I / F) (%)	Balance to Finish (J) (\$)
		Item Qty.	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Qty.	Value (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)			
A2-6	Excavation/Fill to Subgrade	1	lump sum	\$ 10,750.06	\$ 10,750.06	0.50	\$ 5,375.03	0.50	\$ 5,375.03	\$ 5,375.03	50%	\$ 5,375.03
A2-7	Excavation and Disposal of Bad Subbase Below Subgrade	150	cu. yd.	\$ 14.29	\$ 2,143.50	-	\$ -	-	\$ -	\$ -	0%	\$ 2,143.50
A2-8	3" Breaker Run Base Course & Breaker Run Replacement of Excavation of Bad Subbase Below Subgrade	1,100	tons	\$ 14.99	\$ 16,489.00	371.46	\$ 5,568.19	371.46	\$ 5,568.19	\$ 5,568.19	34%	\$ 10,920.81
A2-9	3/4" Crushed Aggregate Base Course	600	tons	\$ 16.65	\$ 9,990.00	481.83	\$ 8,022.47	481.83	\$ 8,022.47	\$ 8,022.47	80%	\$ 1,967.53
A2-10	Topsoil Restoration, Seeding, Fertilizing & Mulching	500	sq. yds.	\$ 9.42	\$ 4,710.00	-	\$ -	-	\$ -	\$ -	0%	\$ 4,710.00
A2-11	24" Concrete Curb & Gutter	180	lin. ft.	\$ 17.85	\$ 3,213.00	-	\$ -	-	\$ -	\$ -	0%	\$ 3,213.00
A2-12	4" Thick Concrete Sidewalk	500	sq. ft.	\$ 10.50	\$ 5,250.00	-	\$ -	-	\$ -	\$ -	0%	\$ 5,250.00
A2-13	6" Thick Concrete Sidewalk and Driveway Approaches	1,400	sq. ft.	\$ 5.88	\$ 8,232.00	-	\$ -	-	\$ -	\$ -	0%	\$ 8,232.00
A2-14	Erosion Control	1	lump sum	\$ 477.95	\$ 477.95	1.00	\$ 477.95	1.00	\$ 477.95	\$ 477.95	100%	\$ -
A2-15	Traffic Control	1	lump sum	\$ 630.00	\$ 630.00	1.00	\$ 630.00	1.00	\$ 630.00	\$ 630.00	100%	\$ -
<b>SUPPLEMENTAL BID ITEMS</b>												
S1	Existing Property Corner Replacement	12	each	\$ 166.69	\$ 2,000.28	-	\$ -	-	\$ -	\$ -	0%	\$ 2,000.28
S2	Removal and Replacement of Unsuitable Trench Backfill	2,000	cu. yds. in the trench	\$ 14.42	\$ 28,840.00	-	\$ -	-	\$ -	\$ -	0%	\$ 28,840.00
<b>Original Contract Totals</b>					\$ 3,056,123.86		\$ 94,473.04		\$ 94,473.04	\$ 94,473.04	3%	\$ 2,961,650.82
<b>Change Orders</b>												
				\$ -	\$ -		\$ -		\$ -	\$ -		\$ -
				\$ -	\$ -		\$ -		\$ -	\$ -		\$ -
				\$ -	\$ -		\$ -		\$ -	\$ -		\$ -
<b>Change Order Totals</b>					\$ -		\$ -		\$ -	\$ -		\$ -
<b>Original Contract and Change Orders</b>												
<b>Project Totals</b>					\$ 3,056,123.86		\$ 94,473.04		\$ 94,473.04	\$ 94,473.04	3%	\$ 2,961,650.82