Office of the Clerk/Treasurer

W240N3065 Pewaukee Road
Pewaukee, WI 53072
(262) 691-0770 Fax 691-1798

COMMON COUNCIL
MEETING NOTICE AND AGENDA
Thursday, June 25, 2020
6:00 PM

INGLESIDE HOTEL
Please Verify Ballroom Upon Arrival ~ 2810 Golf Road ~ Pewaukee, Wisconsin

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1. Call to Order and Pledge of Allegiance
2. Public Comment - Please limit your comments to two (2) minutes, if further time for discussion is needed please contact your District Alderperson prior to the meeting.
3. Discussion and Possible Action to Approve the Glen at Parkway Ridge Development Agreement and Establish the Amount of the Letter of Credit
4. **PUBLIC HEARING** for the Chicago, Lincoln, Oak, and Peninsula Road Reconstruction and Water Main Extension Project.

   4.1 Discussion and Possible Action Regarding the Engineer's Report and Assessment Roll.
5. Discussion and Possible Action to Award Chicago, Lincoln, Oak, and Peninsula Road Reconstrucion and Water Main Extension Contracts to the Lowest Qualified Bidder, Soper Excavating and Grading LLC, Based on the Lowest Qualified bid of $2,298,984.50.
6. Public Comment - Please limit your comments to two (2) minutes, if further time for discussion is needed please contact your district Alderperson prior to the meeting.
7. Adjournment

Kelly Tarczewski
Clerk/Treasurer

June 23, 2020

NOTICE

This in-person meeting will have the option to attend virtually or by phone due to the Governor's Emergency Safer At Home order due to the COVID-19 virus.

To attend this meeting virtually or by phone please stop by Pewaukee City Hall or contact Kelly Tarczewski, City Clerk, 262-691-0770, tarczewski@pewaukee.wi.us **before 3 P.M. on the date of the meeting** for directions. Meeting materials are available at https://pewaukee.novusagenda.com/AgendaPublic/.

It is possible that members of other governmental bodies of the municipality may be in attendance to gather information that may form a quorum. At the above stated meeting, no action will be taken by any governmental body other than the governmental body specifically referred to above in this notice.

Any person who has a qualifying disability under the Americans with Disabilities Act that requires the meeting or materials at the meeting to be in an accessible format must contact the Clerk/Treasurer, Kelly Tarczewski, at (262) 691-0770 three business days prior to the meeting so that arrangements may be made to accommodate your request.

CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 3.

DATE: June 25, 2020

DEPARTMENT: Public Works

PROVIDED BY: Magdelene Wagner

SUBJECT:

Discussion and Possible Action to Approve the Glen at Parkway Ridge Development Agreement and Establish the Amount of the Letter of Credit

BACKGROUND:

Development that involves the construction of public infrastructure require a development agreement and letter of credit. The Glen at Parkway Ridge development consists of 12 buildings of "double duplexes" and 3 buildings of duplexes that will be created East of Bluemound Road and South of Morris Street. This is Condo Platted residential development. The development has public infrastructure for roads, sanitary sewer, water main, and storm sewer which will be installed to support the development of the parcel.

The attached construction cost spreadsheet indicates the cost is $1,197,877.95. After adding 20% as required in our Ordinances, the recommend value of the letter of credit be established by the Common Council at $1,437,453.54.

FINANCIAL IMPACT:

All City costs are paid by the Developer. Long term financial impacts were not reviewed.

RECOMMENDED MOTION:

We recommend the Common Council approve the Glen at Parkway Ridge Development Agreement, contingent upon any requirements of the City Attorney and City Engineer and establish the initial amount of the letter of credit at $1,437,453.54 in a form approved by the City Attorney.

ATTACHMENTS:

Description
Developers Agreement
Letter of Credit Value

DEVELOPER'S AGREEMENT
FOR
GLEN AT PARKWAY RIDGE
CITY OF PEWAUKEE, WAUKESHA COUNTY, WISCONSIN

THIS AGREEMENT made this ______ day of ___________, 2020, between *(Developer's Name)*, a *(type of entity)*, *(Address)*, hereinafter called "DEVELOPER", and the CITY of PEWAUKEE in the County of Waukesha and the State of Wisconsin, hereinafter called the "CITY".

WITNESSETH:

WHEREAS, the DEVELOPER is the owner of land in the CITY, said land being described on **EXHIBIT A** attached hereto and incorporated herein, hereinafter called "SUBJECT LANDS"; and

WHEREAS, the DEVELOPER desires to divide and develop SUBJECT LANDS for residential purposes by use of the standard regulations as set forth in Chapter 236 of the Wisconsin Statutes and Chapter 18 of the City of Pewaukee Municipal Code regulating land division and development; and

WHEREAS, Section 236.13 of the Wisconsin Statutes provides that as a condition of approval, the governing body of a municipality within which the SUBJECT LANDS lie may require that the DEVELOPER make and install any public improvements reasonably necessary and/or that the DEVELOPER provide financial security to ensure that the DEVELOPER will make these improvements within a reasonable time; and

WHEREAS, said SUBJECT LANDS are presently zoned Rm-1 PUD, which allows the above-described development; and

WHEREAS, the DEVELOPER may be required to grant additional outlots, right of way, or easements over a part of the SUBJECT LANDS for sanitary sewer, storm sewer and water; and

WHEREAS, the DEVELOPER and CITY desire to enter into this agreement in order to ensure that the DEVELOPER will make and install all public improvements which are reasonably necessary and further that the DEVELOPER shall dedicate the public improvements to the CITY, provided that said public improvements are constructed to City specifications, ordinances, standards, and this agreement and as required by the CITY Engineer, without cost to the CITY; and

WHEREAS, this agreement is necessary to implement the CITY zoning and land division ordinances; and

WHEREAS, the DEVELOPER agrees to develop SUBJECT LANDS as herein described in accordance with this agreement, conditions previously approved by the CITY Plan Commission and Governing Body of the CITY, conditions of all applicable governmental agencies, all CITY ordinances and all laws and regulations governing said development; and

WHEREAS, the CITY Plan Commission has given Conditional Use Permit approval to the development, as shown on the document marked "Condition Use Permit" on file in the CITY Clerk's office, conditioned in part upon the DEVELOPER and the CITY entering into a DEVELOPER's Agreement, as well as other conditions as approved by the CITY Common council; and

WHEREAS, the DEVELOPER is now seeking from the CITY Plan Commission and CITY Common council final Certified Survey Map (CSM) and Condominium Plat approval for the development.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the DEVELOPER does hereby agree to develop SUBJECT LANDS as follows and as otherwise regulated by CITY ordinances and all laws and regulations governing said development, the parties hereto agree as follows:

DEVELOPER'S COVENANTS

SECTION I. IMPROVEMENTS

A. PUBLIC STREETS: The DEVELOPER hereby agrees that:

1. Prior to the start of construction of improvements, the DEVELOPER shall provide to the CITY written certification from the DEVELOPER'S Engineer or Surveyor that all public street plans are in conformance with all federal, state, county and CITY specifications, regulations and ordinances, and written proof from the CITY Engineer evidencing review and approval of said plans.

2. The DEVELOPER shall grade and install all planned public streets in accordance with the Certified Survey Map (CSM), approved development plan of said development or subdivision, or final plat as the case may be and the plans and specifications attached hereto as Exhibit B.

3. Construction of the public streets providing access to and fronting a specific building will be completed, presented and accepted by the CITY Common council through the first lifts of asphalt before any building permits are issued for said building.

4. The first lifts of the public streets will be completed and presented to the CITY Common council no later than November 20, 2020, or as extended by the CITY Common council.

5. The final lift of asphalt shall be placed on all public streets after at least one winter season, but not later than October 15, 2021, unless extended by the CITY Common council.

6. The DEVELOPER shall maintain public streets, including snowplowing, unless otherwise approved by the CITY Administrator, until accepted by resolution by the CITY Common council.

7. The DEVELOPER shall have ultimate responsibility for cleaning up any and all mud, dirt, stone or debris on the streets until such time as the final lift of asphalt has been installed by the DEVELOPER and accepted by the CITY Common council. The CITY shall make a reasonable effort to require the contractor, who is

responsible for placing the mud, dirt, stone or debris on the street, to clean up the same or to hold the subject property owner who hired the contractor responsible. The DEVELOPER and/or subject property owner shall clean up the streets within twenty-four (24) hours after receiving a notice from the CITY. If said mud, dirt, stone or debris are not cleaned up after notification, the CITY will do so at the DEVELOPER's and/or subject property owner's expense, at the option of the CITY.

B. SANITARY SEWER: The DEVELOPER hereby agrees:

1. Prior to the start of construction of improvements, DEVELOPER shall provide to the CITY written certification from the DEVELOPER's Engineer that the sanitary sewer plans are in conformance with all Federal, State and CITY specifications, regulations, ordinances and guidelines and written proof that the CITY Engineer has approved said plans.

2. To construct, furnish, install and provide a complete sewerage system for the SUBJECT LANDS and necessary improvements, all in accordance with the plans, specifications and drawings attached hereto as Exhibit B and all applicable Federal, State and CITY ordinances, specifications, regulations and guidelines for the construction of sewerage systems in the CITY and as approved by the CITY Engineer. All sanitary sewers shall be televised by the Developer thirty (30) days prior to final lift of paving. All reports and a copy of the video tape shall be submitted to the City for review a minimum of ten (10) business days prior to paving.

3. To clean and televise the sanitary sewer system for the SUBJECT LANDS, repair any defects as determined by the CITY Engineer, supply the video tape to the CITY and clean all sewer lines prior to the issuance of building permits and acceptance of the improvements by the CITY.

4. That no building permits shall be issued until the sanitary sewer system for the SUBJECT LANDS has been dedicated to and accepted by the CITY.

5. A Reserve Capacity Assessment for Sewer in the amount of $3,028 (2020 rate) as adjusted annually, is payable for each Residential Equivalent Connection proposed in accordance with the rules and standards of the City prior to the issuance of a building permit for each unit.

6. An Interceptor Capacity Assessment for Sewer in the amount of $727.08 (2020 rate) as adjusted annually is payable for each Residential Equivalent Connection proposed in accordance with the rules and standards of the City prior to the issuance of a building permit for each unit.

7. Sanitary sewer record drawings (as-builts) will be prepared by the City and all costs associated with the record drawings shall be billed by the City and paid and the Developer.

C. WATER: The DEVELOPER hereby agrees:

1. Prior to the start of construction of improvements, DEVELOPER shall provide to the CITY written certification from the DEVELOPER's Engineer that the water system plans are in conformance with all Federal, State and CITY specifications,

regulations, ordinances and guidelines and written proof that the CITY Engineer has approved said plans.

2. To construct, furnish, install and provide a complete water system for the SUBJECT LANDS, all in accordance with the plans, specifications and drawings attached hereto as Exhibit B and all applicable Federal, State and CITY ordinances, specifications, regulations and guidelines for the construction of water systems in the CITY and as approved by the CITY Engineer.

3. That no building permits shall be issued until the water system for the SUBJECT LANDS has been dedicated to and accepted by the CITY.

4. The City has established a Water Utility which will sell water and charge for same at a rate approved by the Public Service Commission to all homes in the SUBJECT LANDS on an individual basis. A Reserve Capacity Assessment for water in the amount of $4,885 (2020 rate) as adjusted annually is understood to be payable upon each Residential Equivalent Connection proposed in accordance with the rules and standards of the City prior to issuance of a building permit for each building.

5. Water record drawings (as-builts) will be prepared by the City and all costs associated with the record drawings will be billed by the City and paid by the Developer.

D. <u>SURFACE AND STORM WATER DRAINAGE</u>: The DEVELOPER hereby agrees that:

1. Prior to the start of construction of surface and storm water facilities, the DEVELOPER shall provide to the CITY written certification from the DEVELOPER'S Engineer or Surveyor that all surface and storm water drainage facilities plans are in conformance with all federal, state, county and CITY regulations, guidelines, specifications, laws and ordinances.

2. The DEVELOPER shall construct, install, furnish and provide adequate facilities for surface and storm water drainage throughout the development with adequate capacity to transmit the anticipated flow from the development and adjacent property, in accordance with this agreement, all approved plans, specifications, and all applicable federal, state, and CITY regulations, guidelines, specifications, laws and ordinances, and as reviewed and approved by the CITY Engineer and the plans have been attached hereto and marked Exhibit B. Storm water piping located within utility easements and public road right-of-way within the Development will be dedicated to the City and accepted by the City. Maintenance of the infrastructure not dedicated to the City will be responsibility of the Developer or a subsequent owners. The specific maintenance and management practices of all of the storm water structures and facilities shall be set forth in the Storm Water Management Practices and Maintenance Agreement to be agreed upon by the Developer and City prior to the final development approval by the City.

3. The DEVELOPER agrees that the site grading and construction of surface and storm water drainage facilities shall be completed and accepted by the CITY before any building permits are issued.

4. The CITY Common council will not accept the surface and storm water drainage system until the entire system is installed and landscaped in accordance with plans and specifications to the satisfaction of the CITY Engineer.

5. The DEVELOPER shall clean and televise all storm sewers, if any, prior to issuance of building permits and acceptance of improvements by the CITY Common council.

6. The CITY retains the right to require DEVELOPER to install additional surface and storm water drainage measures if it is determined by the CITY Engineer that the original surface and storm water drainage plan as designed and/or constructed does not provide reasonable stormwater drainage within the development and surrounding area until such time the City accepts the improvements by resolution and the guarantee period has ended.

7. Public storm water record drawings (as-builts) will be prepared by the City and all costs associated with the record drawings shall be billed by the City and paid by the Developer. Private storm water grading, pond, and swale record drawings (as-builts) shall be prepared by the Developer and submitted to the City for approval.

E. GRADING, EROSION AND SILT CONTROL: The DEVELOPER hereby agrees that:

1. Prior to commencing site grading and excavation associated with this agreement, the DEVELOPER shall provide to the CITY written certification from the DEVELOPER'S Engineer or Surveyor that said plan, once implemented, shall meet all federal, state, and City regulations, guidelines, specifications, laws and ordinances, including proof of notification of land disturbances to the State of Wisconsin Department of Natural Resources and written proof that the CITY Engineer and the Army Corps of Engineers, if applicable, have approved said plans.

2. The DEVELOPER shall cause all grading, excavation, open cuts, side slopes and other land surface disturbances to be so seeded and mulched, sodded or otherwise protected that erosion, siltation, sedimentation and washing are prevented in accordance with the plans and specifications reviewed and approved by the CITY Engineer, Chapter 19 Ordinances, Department of Natural Resources and its Technical guidance, and Army Corps of Engineers, if applicable. Plans are attached hereto and marked Exhibit B.

3. All disturbed areas shall be restored to the satisfaction of the CITY Engineer in accordance with all applicable permits, approved plans, or as directed by any regulatory agency. Any cash or letter of credit held by the CITY will not be released until the CITY Engineer is satisfied that no further erosion measures are required and in accordance with all applicable permits.

4. To maintain all roads free from mud and dirt from construction of the development. Developer agrees to, at no cost to the City, clean the construction debris from the roadways at least once per day or as directed by the City Engineer.

F. LANDSCAPING AND SITE WORK: The DEVELOPER hereby agrees that:

1. The DEVELOPER shall preserve to the maximum extent possible existing trees, shrubbery, vines, and grasses not actually lying on the public streets, drainage ways, building foundation sites, private driveways, paths and trails by use of sound conservation practices.

2. The DEVELOPER, as required by the CITY, shall remove and lawfully dispose of buildings, destroyed trees, brush, tree trunks, shrubs and other natural growth and all rubbish.

3. Landscaping and removal of unwanted items, including buildings, wells, or soil absorption waste disposal areas, will be completed and certified as complete by the CITY Engineer prior to the issuance of any building permits.

4. The DEVELOPER shall delineate all wetlands that are on or adjacent to the Condominium Plat by means of cedar posts, as approved by the CITY staff prior to the issuance of building permits.

5. The CITY has the right to trim and remove any features which would interfere with safe operation and maintenance of the CITY right-of-ways, easements, outlots, and drainage ways now or in the future without reparations.

G. STREET SIGNS AND TRAFFIC CONTROL SIGNS: The DEVELOPER hereby agrees that:

1. Street signs, traffic control signs, culverts, posts and guard rails as required by all applicable federal, state, and CITY regulations, guidelines, specifications, laws, and ordinances shall be obtained and placed by the CITY, or by the DEVELOPER with approval of the CITY, and the cost thereof shall be paid by the DEVELOPER.

2. All traffic control signs and street signs, as required by the CITY will be installed within five (5) working days of the placement of the first lifts of asphalt.

H. STREET LIGHTS: The DEVELOPER hereby agrees to install a street lighting system in the development according to a plan prepared by the Wisconsin Electric Power Company and on file with the CITY Clerk and approved by the CITY prior to issuance of building permits unless waived by CITY Staff.

I. SIDEWALK OR TRAILS: The DEVELOPER hereby agrees to install sidewalks or trails in accordance with the approved plans and any federal, state or City regulations now or in the future. All maintenance or improvements associated with the sidewalk or trails, crossings, signage will solely be the responsibility of the Developer or subsequent owners. If such maintenance is not completed and it is located within the public right-of-way or public easements, the City may complete this work and the Developer or subsequent owners will be billed by the City and all bills will be paid by the Developer or subsequent owners. If payment is not received for the amount of said completion costs, the CITY shall be empowered in addition to its other remedies, without notice or hearing, to impose a special charge upon each and every unit in the development payable with the next succeeding tax roll

J. ADDITIONAL IMPROVEMENTS:

The DEVELOPER hereby agrees that if, at any time after plan approval and during construction, the CITY Engineer determines that modifications to the plans including additional improvements such as additional drainage ways, erosion control measures, and surface and storm water management measures are necessary in the interest of public safety, are necessary in order to comply with current laws or are necessary for implementation of the original intent of the improvement plans, the CITY is authorized to order DEVELOPER, at DEVELOPER'S expense, to implement the same. If DEVELOPER fails to construct the additional improvement within a reasonable time under the circumstances, the CITY may cause such work to be carried out and shall charge against the financial guarantee held by the CITY pursuant to this Agreement.

SECTION II. TIME OF COMPLETION OF IMPROVEMENTS:

The improvements set forth in Section I above shall be completed by the DEVELOPER in total within twelve (12) months of the date of this Agreement being signed except as otherwise provided for in this Agreement.

As noted in Section I, A (4), the first lift of asphalt of the public streets will completed and presented to the City no later than November 20, 2020, or no later than the Wednesday before Thanksgiving Day of the year the development starts construction, or as extended by the City.

As noted in Section I, A (5), the final lift of asphalt shall be placed on all public streets after at least one winter season, but no later than October 15, 2021 or the year after the binder was placed unless extended by the City.

SECTION III. FINAL ACCEPTANCE.

Throughout this agreement, various stages of the development will require approval by the CITY. “Final Acceptance” as used herein, however, shall be the ultimate acceptance of all of the improvements in the completed development as a whole, and shall be granted specifically by separate resolution of the CITY Common council. It is understood that building permits may be issued by the City prior to the time of Final Acceptance of all of the improvements. The one-year correction period for this Agreement shall not commence to run until Final Acceptance by the City of all Improvements is granted. The issuance of building permits and approval of various items of development shall not commence the one-year guarantee period.

The Final Acceptance of all infrastructure and facilities shall occur on the date of the final lift of asphalt is installed and approved by the City. At that time, the public facilities and infrastructure shall be ready for acceptance by the City and City shall adopt a final resolution accepting all of the facilities upon approval by the City Engineer.

SECTION IV. DEDICATION OF IMPROVEMENTS:

Subject to all of the other provisions of this Agreement, the DEVELOPER shall, without charge to the CITY, upon completion of the above described improvements, unconditionally give, grant, convey and fully dedicate the public improvements which consists of sanitary sewer system, water main, storm sewer system, public streets, and curb and gutters to the CITY, its successors and assigns, forever, free and clear of all encumbrances whatsoever, together with and including, without limitation because of enumeration, any and all land, buildings, structures, mains, conduits, pipes, lines, plant machinery, equipment, appurtenances and hereditaments which may in any way be a part of or pertain to such improvements and together with any and all necessary easements for access thereto. After such dedication, the CITY shall have the right to connect or integrate other improvements as the CITY decides, with no payment or award to, or consent required of, the DEVELOPER.

Dedication shall not constitute acceptance of any improvement by the CITY Common council. All improvements will be accepted by the CITY Common council by separate resolution at such time as such improvements are in acceptable form and according to the Plans and specifications approved by the CITY and at times as required by this Agreement. Said resolution shall be recorded, if needed, with the Waukesha County Register of Deeds. DEVELOPER will furnish proof to the CITY, prior to the dedication required, that the public land and improvements proposed for dedication are free of all liens, claims and encumbrances, including mortgages.

SECTION V. ACCEPTANCE OF WORK AND DEDICATION:

When the DEVELOPER shall have completed the improvements herein required and shall have dedicated the same to the CITY as set forth herein, the same shall be accepted by the CITY Common council if said improvements have been completed as required by this agreement and as may also be required by all federal, state, or CITY guidelines, specifications, regulations, laws and ordinances and approved by the CITY Engineer.

Developer shall also be responsible for maintenance of all sanitary sewer, water main, storm sewers, storm water facilities, ditches, grading, landscaping, and other facilities until City accepts the final lift on the streets, at which time streets and all facilities shall then be accepted by the City and City maintenance shall then commence.

SECTION VI. APPROVAL BY CITY NOT TO BE DEEMED A WAIVER.

The ultimate responsibility for the proper design and installation of streets, water facilities, drainage facilities, ditches, landscaping and all other improvements are upon the DEVELOPER. The fact that the CITY or its engineer, or its attorney, or its staff may approve a specific project shall not constitute a waiver, or relieve the DEVELOPER from the ultimate responsibility for the design, performance and function of the development and related infrastructure.

SECTION VII. GUARANTEES OF IMPROVEMENTS:

A. Guarantee. The DEVELOPER shall guarantee after Final Acceptance, the public improvements and all other improvements described in Section I hereof, against defects due to faulty materials or workmanship, provided that such defects appear within a period of one year from the date of Final Acceptance of the improvements. The DEVELOPER shall pay for any damages to CITY property and/or improvements resulting from such faulty materials or workmanship. This guarantee shall not be a bar to any action the CITY might have for negligent workmanship or materials. Wisconsin law on negligence shall govern such situations. If the DEVELOPER fails to cure or pay for any damages or defects to CITY property and/or improvements, and the CITY is required to draw against the cash or letter of credit on file with the CITY, the DEVELOPER is then required to replenish said monies up to the aggregate amount of one hundred percent (100%) of the total cost of all improvements.

B. Obligation to Repair. The DEVELOPER shall make or cause to be made, at its own expense, any and all repairs which may become necessary under and by virtue of the DEVELOPER'S guarantee and shall leave the improvements in good and sound condition, satisfactory to the CITY Common council at the expiration of the guarantee period.

C. Notice of Repair. If during said guarantee period, the improvements shall, in the reasonable opinion of the CITY Staff, require any repair or replacement which, in their judgment, is necessitated by reason of settlement of foundation, structure of backfill, or other defective materials or workmanship, the DEVELOPER shall, upon notification by the CITY the necessity for such repair or replacement, make such repair or replacement, at its own cost and expense. Should the DEVELOPER fail to make such repair or replacement within the time specified by the CITY in the aforementioned notification, after notice has been sent as provided herein, the CITY may cause such work to be done, but has no obligation to do so, either by contract or otherwise, and the CITY may draw upon such guarantee security to pay any costs or expenses incurred in connection with such repairs or replacements. Should the costs or expenses incurred by the CITY in repairing or replacing any portion of the improvements covered by this guarantee exceed the amount of the guarantee security, then the DEVELOPER shall immediately pay any excess cost or expense incurred in the correction process.

D. Maintenance Prior to Acceptance.

1. All improvements shall be maintained by the DEVELOPER so they conform to the approved plans and specifications at the time of their Final Acceptance of the improvements by the CITY. This maintenance shall include routine maintenance, such as crack filling, roadway patching and the like. In cases where emergency maintenance is required, the CITY retains the right to complete the required emergency maintenance in a timely fashion and bill the DEVELOPER for all such associated costs, provided the City shall first make reasonable attempts to provide telephonic notice to Developer of the need for such emergency maintenance. Said bill shall be paid within 5 days by the DEVELOPER. The DEVELOPER'S obligation to maintain all improvements shall expire at the expiration of the guarantee period and any residual financial guarantee or cash deposit shall be returned to Developer.

2. Street sweeping and dust suppression shall be done by the DEVELOPER upon a regular basis as needed to ensure a reasonably clean and safe roadway and air quality until Final Acceptance by the CITY. Should the DEVELOPER fail to meet this requirement, the CITY will cause the work to be done and will bill the DEVELOPER on a time and material basis. Said bill shall be paid within 5 days by the DEVELOPER.

3. In the event drainage problems arise within the SUBJECT LANDS or related activities on the SUBJECT LANDS, the DEVELOPER shall correct such problems to the satisfaction of the CITY Staff. Such correction measures shall include, without limitation because of enumeration, cleaning of soil, loose aggregate and construction debris from culverts, drainage ditches and streets; dredging and reshaping of siltation or retention ponds; replacing of siltation fences; sodding and seeding; construction of diversion ditches, ponds and siltation traps; and

restoration of all disturbed areas. This responsibility shall continue until such time as the roads, ditches, and other disturbed areas have become adequately vegetated and the CITY is satisfied that the DEVELOPER has restored all areas which were disturbed because of this development.

4. Snowplowing and ice control of the public streets shall be the responsibility of the Developer until such time as the final lift of asphalt is constructed and the City accepts the street improvements. The City shall not plow the streets prior to the acceptance unless a separate arrangement has been made between the Developer and City for this service.

<u>SECTION VIII. CITY RESPONSIBILITY FOR IMPROVEMENTS</u>:

The CITY shall not be responsible to perform repair, maintenance, or snow plowing, on any improvements until Final Acceptance of the Improvements by the CITY.

<u>SECTION IX. RISK OF PROCEEDING WITH IMPROVEMENTS PRIOR TO APPROVALS OF FINAL PLAT</u>:

Developer may proceed with the installation of the grading and public improvements referenced in this Agreement and will all other work related to the Development of the Subject Lands prior to approval of the CSM and Condominium plat. All work on the Subject Lands may commence upon execution of this Agreement.

DEVELOPER shall proceed at its own risk as to whether or not the final plat will receive all necessary approvals following completion of such Improvements. The DEVELOPER, prior to commencement of the installation of public improvements or other work on Subject Lands, shall notify the CITY of the DEVELOPER'S intention to proceed with the installation of public improvements or other work on Subject Lands. Additionally, DEVELOPER shall make arrangements to have any public improvements and/or other work on Subject Lands inspected by the CITY Engineer.

<u>SECTION X. FINANCIAL GUARANTEE</u>:

Prior to the execution of this agreement by the CITY, the DEVELOPER shall file with the CITY cash deposit or a letter of credit setting forth terms and conditions in a form approved by the CITY Attorney in the amount as approved by the CITY Engineer as a guarantee that the DEVELOPER will perform all terms of this Agreement no later than one (1) year from the signing of this Agreement except as otherwise set forth in this Agreement. Such cash deposit or letter of credit will be in place with the City prior to the start of any construction activities. If at any time:

A. The DEVELOPER is in default of any aspect of this Agreement, or

B. The DEVELOPER does not complete the installation of the improvements within one (1) year from the signing of this agreement unless otherwise extended by this Agreement or by action of the CITY, or

C. The letter of credit on file with the CITY is dated to expire sixty (60) days prior to the expiration of the same if the same has not been extended, renewed or replaced, or

D. The DEVELOPER fails to maintain a cash deposit or letter of credit in an amount approved by CITY Engineer, and in a form approved by the CITY Attorney, to pay the costs of improvements related to the Subject Lands

Then the DEVELOPER shall be deemed in violation of this Agreement and the CITY shall have the authority to draw upon the letter of credit or cash deposit.

The amount of the cash deposit or letter of credit may be reduced by resolution of the City as the improvements are completed by the Developer, provided that the remaining cash deposit or letter of credit is sufficient to secure completion for any remaining improvements pursuant to the deposit methodology set forth in this Section X.

The lending institution providing the irrevocable letter of credit shall pay to the CITY all sums available for payment under the irrevocable letter of credit upon demand, subject to the terms and conditions of the irrevocable letter of credit, and upon its failure to do so, in whole or in part, the CITY shall be empowered in addition to its other remedies, without notice or hearing, to impose a special charge for the amount of said completion costs, upon each and every unit in the development payable with the next succeeding tax roll.

The cash deposit or letter of credit shall further be available to pay for removal of any Improvements that have been constructed and intended for public use, but have not been utilized due to abandonment of the development for a period of five (5) years.

<u>SECTION XI. BUILDING AND OCCUPANCY PERMITS</u>:

It is expressly understood and agreed that no building or occupancy permits shall be issued for any homes, including model homes, until the CITY Engineer has determined that:

A. The installation of the first lifts of asphalt of the public street(s) providing access to and fronting a specific building for which a building permit is requested has been completed and accepted by the CITY.

B. The site grading and construction of surface and storm water drainage facilities required to serve such homes are completed, are connected with an operating system as required herein, are cleaned as needed, and are accepted by the CITY.

C. All Storm Water/Erosion Control landscaping and removal of unwanted items, including buildings, has been certified as complete by the CITY Engineer.

D. All required grading plans have been submitted to, reviewed by and approved by the CITY Engineer.

E. The DEVELOPER has paid in full all permit fees and reimbursement of administrative costs as required by this agreement.

F. The DEVELOPER has prepared appropriate deed restrictions as noted on the Condominium Declarations of Protective Covenants, Conditions, Easements and Restrictions which are approved by the CITY, filed with the CITY Clerk and recorded with the Register of Deeds.

G. The sanitary sewer system, and the water system which are connected with an operating system as required herein, are cleaned as needed, and are approved by the City Engineer.

H. The DEVELOPER is not in default of any aspect of this agreement.

I. The DEVELOPER has delineated the wetlands that are on or adjacent to the Condominium Plat by means of cedar posts, as approved by the CITY Staff prior to the issuance of building permits.

In addition, it is expressly understood and agreed that no occupancy permits shall be issued for any homes, including model homes, until the CITY Engineer has determined that:

A. All destroyed trees, brush, tree trunks, shrubs and other natural growth and all rubbish are removed from the Subject Lands and disposed of lawfully.

B. All required "as built" plans for the SUBJECT LANDS have been submitted and approved by the CITY Engineer.

C. All public and private utilities have been installed in the SUBJECT LANDS, including street lighting fixtures (if required), gas, electric and telecommunications.

<u>SECTION XII. RESERVATION OF RIGHTS AS TO ISSUANCE OF BUILDING PERMITS</u>:

The CITY reserves the right to withhold issuance of any and all building permits if DEVELOPER is in violation of this agreement.

<u>SECTION XIII. MISCELLANEOUS REQUIREMENTS</u>: The DEVELOPER shall:

A. <u>EASEMENTS</u>:

The Developer shall provide any easements including vision easements on SUBJECT LANDS deemed necessary by the CITY Engineer before the final condominium plat is signed or on the final condominium plat.

B. <u>MANNER OF PERFORMANCE</u>:

The Developer shall cause all construction called for by this Agreement to be carried out and performed in a good and workmanlike manner.

C. <u>SURVEY MONUMENTS</u>:

The Developer shall properly place and install any lot, block or other monuments required by State Statute, CITY Ordinance or the CITY Engineer.

D. <u>RESTRICTIONS</u>:

The Developer shall execute and record restrictions noted on the CSM and Condominium Declaration of Restrictions in the form attached hereto, made a part hereto and marked Exhibit C and provide proof of recording prior to sale of units for the SUBJECT LANDS. The Restrictions shall contain the following language:

> "The Condominium Association and each unit owner must strictly adhere to and finish grade in accordance with the Master Grading Plan or any amendment thereto approved by the CITY Engineer on file in the office of the CITY Clerk. The DEVELOPER and/or the CITY and/or their agents, employees or independent contractors shall have the right to enter upon the Condominium, at any time, for the purpose of inspection, maintenance, correction of any drainage condition, and the property owner is responsible for cost of the same."
>
> "No non-potable or potable water wells may be installed and operated for any purpose, including maintenance of landscaping or stormwater infiltration/retention/detention basins, on any outlots, common grounds or commonly owned parcel(s) within the Subject Lands unless authorized in writing by the City of Pewaukee Common Council."
>
> "The Condominium Association(s) within the Subject Lands are required to maintain all stormwater management facilities in accordance with the Storm Water Management Practices Maintenance Agreement."

E. <u>GRADES</u>:

Prior to the issuance of a building permit for any building, the DEVELOPER shall furnish to the Building Inspector of the CITY a copy of the stake out survey showing the street grade in front of the all buildings and the finished grades for the entire Condominium Plat, as existing and as proposed.

F. <u>UNDERGROUND UTILITIES</u>:

The Developer shall install all electrical, telephone, cable and gas utilities underground. Coordination of installation and all costs shall be the responsibility of the DEVELOPER.

G. <u>PERMITS</u>:

The Developer shall provide and submit to the CITY upon request valid copies of any and all governmental agency permits.

H. <u>REMOVAL OF TOPSOIL</u>:

The DEVELOPER agrees that no topsoil shall be removed from the SUBJECT LANDS without approval from the CITY Engineer.

I. <u>IMPACT FEES</u>:

The Developer is aware that the City requires the payment of several different impact fees based on the amount of development pursuant to the ordinances presently in effect in the City and other rules and regulations of the City presently in effect and as they may be amended in the future. These impact fees may be adjusted annually and they may be payable at future times. The Developer shall include in its deed restrictions notice to all future owners that they may be subject to payment of said impact fees.

J. NOISE:

The Developer shall make every effort to minimize noise, dust and similar disturbances, recognizing that the SUBJECT LANDS are located near existing residences. Construction of improvements, including equipment start up, shall not begin before 7:00 a.m. during weekdays and 8:00 am on Saturdays, and 9:00 a.m. on Sundays. Construction of improvements shall not continue beyond 7:00 p.m. or dusk, whichever is earlier, during weekdays and Saturdays, and 5:00 p.m. or dusk, whichever is earlier, on Sundays unless otherwise approved by the City Engineer.

K. DEBRIS:

The Developer shall have ultimate responsibility for cleaning up debris that has blown from buildings under construction within the SUBJECT LANDS until such time as all improvements have been installed and accepted by the CITY. Subject to the notice requirement of Section VII (D.), the CITY shall make a reasonable effort to require the contractor, who is responsible for the debris, to clean up the same or to hold the subject property owner who hired the contractor responsible. The DEVELOPER and/or subject property owner shall clean up the debris within forty-eight (48) hours after receiving a notice from the CITY Engineer. If said debris is not cleaned up after notification, the CITY will do so at the DEVELOPER'S and/or subject property owner's expense.

L. PUBLIC CONSTRUCTION PROJECTS:

If any aspect of the development involves a public construction project subject to the State law, all requirements of the State Public Construction Bidding Law must be satisfied by the Developer, including but not limited to, providing a performance bond.

M. ZONING CODE:

The DEVELOPER acknowledges that the lands to be developed are subject to the CITY Zoning Code.

SECTION XIV. PAYMENT OF COSTS, INSPECTION & ADMINISTRATIVE FEES:

The DEVELOPER shall pay and reimburse the CITY promptly upon billing for all fees, expenses, costs and disbursements which shall be incurred by the CITY in connection with this development or relative to the construction, installation, dedication and acceptance of the Improvements covered by this Agreement, including without limitation by reason of enumeration, design, engineering, review, supervision, inspection and legal, administrative and fiscal work. Any such charge not paid by DEVELOPER within thirty (30) days of being invoiced may be charged against the financial guarantee held by the CITY pursuant to this Agreement, or assessed against the Subject Lands as a special charge pursuant to §66.60(16), Wisconsin Statutes.

SECTION XV. GENERAL INDEMNITY:

In addition to, and not to the exclusion or prejudice of, any provisions of this Agreement or documents incorporated herein by reference, the DEVELOPER shall indemnify and save harmless and agrees to accept tender of defense and to defend and pay any and all legal, accounting, consulting, engineering and other expenses relating to the defense of any claim asserted or imposed upon the CITY, its officers, agents, employees and independent contractors growing out of this Agreement by any party or parties, provided the Developer shall have no obligations hereunder for any claims based upon any intentional, reckless or negligent action or omission by the City, its officers, agents, employees, and independent contractors. The DEVELOPER shall also name as additional insureds on its general liability insurance the CITY, its officers, agents, employees and any independent contractors hired by the CITY to perform services as to this development and give the CITY evidence of the same upon request by the CITY.

SECTION XVI. INSURANCE:

The DEVELOPER, its contractors, suppliers and any other individual working on the SUBJECT LANDS in the performance of this agreement shall maintain at all times until the expiration of the guarantee period, insurance coverage in the forms and in the amounts as required by the CITY.

SECTION XVII. EXCULPATION OF CITY CORPORATE AUTHORITIES:

The parties mutually agree that the Mayor of the CITY, and/or the CITY Clerk, entered into and are signatory to this Agreement solely in their official capacity and not individually, and shall have no personal liability or responsibility hereunder; and personal liability as may otherwise exist, being expressly released and/or waived.

SECTION XVIII. GENERAL CONDITIONS AND REGULATIONS:

All provisions of the CITY Ordinances are incorporated herein by reference, and all such provisions shall bind the parties hereto and be a part of this Agreement as fully as if set forth at length herein. This Agreement and all work and improvements required hereunder shall be performed and carried out in strict accordance with and subject to the provisions of said Ordinances.

SECTION XIX. ZONING:

The CITY does not guarantee or warrant that the SUBJECT LANDS of this Agreement will not at some later date be rezoned, nor does the CITY herewith agree to rezone the lands into a different zoning district. It is further understood that any rezoning that may take place shall not void this Agreement.

SECTION XX. COMPLIANCE WITH CODES AND STATUTES:

The DEVELOPER shall comply with all current and future applicable codes of the CITY, County, State and federal government and, further, DEVELOPER shall follow all current and future lawful orders of any and all duly authorized employees and/or representatives of the CITY, County, State or federal government.

SECTION XXI. CSM AND CONDOMINIUM PLAT CONDITIONS:

The DEVELOPER acknowledges that the SUBJECT LANDS are subject to a Conditional Use Permit approval and a CSM and Condominium Plat approval by the CITY. The DEVELOPER further agrees that it is bound by these conditions. A copy of the conditional Condition Use Permit approval for the SUBJECT LANDS is attached hereto and incorporated herein as **EXHIBIT A**, and the CSM and Condominium Plat approval for the SUBJECT LANDS is incorporated herein as **EXHIBIT C**. If there is a conflict between the conditions as forth in said conditional approvals and the Developer's Agreement, the more restrictive shall apply.

SECTION XXII. AGREEMENT FOR BENEFIT OF PURCHASERS:

The DEVELOPER agrees that in addition to the CITY'S rights herein, the provisions of this Agreement shall be for the benefit of the purchaser of any unit or any interest in any unit or parcel of land within the SUBJECT LANDS.

SECTION XXIII. ASSIGNMENT:

The DEVELOPER shall not assign this Agreement without the written consent of the CITY which such consent shall not be unreasonably withheld or delayed. The assignee must agree to all terms and conditions of this document in writing.

SECTION XXIV. PARTIES BOUND:

The DEVELOPER or its assignees shall be bound by the terms of this Agreement or any part herein as it applies to any phase of the development of the Subject Lands.

SECTION XXIV. HEIRS & ASSIGNS:

This Agreement is binding upon the DEVELOPER, owners, their heirs, their assigns, and any and all future owners of the SUBJECT LANDS.

SECTION XXV. AMENDMENTS:

The CITY and the DEVELOPER, by mutual consent, may amend this Developer's Agreement at any meeting of the CITY. The CITY shall not, however, consent to an amendment until after first having received a recommendation from the CITY'S Plan Commission.

IN WITNESS WHEREOF, the DEVELOPER and the CITY have caused this Agreement to be signed by their appropriate officers and their corporate seals (if any) to be hereunto affixed in three original counterparts the day and year first above written.

(Developer's Name)

By:________________________

By:________________________

Authorized Signatory

STATE OF WISCONSIN)
)ss.

COUNTY OF _*(County)*_)

Personally came before me this ______ day of _______________, ______, the above named __________________, Authorized Signatory of ____________________________, to me known to be the person who executed the foregoing instrument and acknowledged the same.

____
NOTARY PUBLIC, STATE OF WI
My commission expires:_______

CITY OF PEWAUKEE
WAUKESHA COUNTY, WISCONSIN

____
MAYOR

____
CLERK

STATE OF WISCONSIN)
)ss.
COUNTY OF WAUKESHA)

Personally came before me this _____ day of ____________, _______, the above-named ______________________, Mayor, and _____________________, Clerk, of the above-named municipal corporation, to me known to be the persons who executed the foregoing instrument and to me known to be such Mayor and Clerk of said municipal corporation and acknowledged that they executed the foregoing instrument as such officers as the deed of said municipal corporation by its authority and pursuant to the authorization by the CITY Common council from their meeting on the ______ day of ____________, _______.

____
NOTARY PUBLIC, STATE OF WI
My commission expires:_______

APPROVED AS TO FORM:

____
CITY Attorney

Glen at Parkway Ridge

Activity	Contractor	Amount
Erosion Control & Stabilization	Blaze	$85,243.95
Underground Utilities	Globe	$823,548.00
Paving	Stark	$289,086.00
Subtotal		$1,197,877.95
20%		$239,575.59
Total LOC		$1,437,453.54

CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 4.

DATE: June 25, 2020

DEPARTMENT: Public Works

PROVIDED BY: Magdelene Wagner

SUBJECT:

PUBLIC HEARING for the Chicago, Lincoln, Oak, and Peninsula Road Reconstruction and Water Main Extension Project.

BACKGROUND:

Road Reconstruction Project
The City of Pewaukee is proposing to reconstruct Chicago Avenue, Lincoln Avenue, Oak Street, and Peninsula Drive. Chicago Avenue is currently rated a 5 out of 10 in our Paser Road Rating System (10 is newly constructed, 1 is in need of reconstruction). Lincoln Avenue is rated a 3 out of 10. Oak Street is rated a 3 out of 10 from Rocky Point Road to Woodland Drive and a 4 out of 10 from Woodland Drive to Prospect Avenue (CTH SS). Peninsula Drive is rated a 3 out of 10.

It should be noted that several of these streets were repaved in 1998 with the final assessment being levied in 1999. This was a resurfacing project. Our assessment policy allows for a credit in the assessment if a road fails to meet its expected life of 20 years. Given the final levy was in 1999 and 20 years later is 2019, these roads do not meet the criteria for a credit through our policy.

Soil borings in the area revealed that the roadways subgrade (the ground that supports the base structure of the roadway) is not the best for supporting a roadway and there are areas of high groundwater (expected this close to the lake). To that end, we are adding some additional stabilization within the road profile and undercutting areas of bad soil profiles to properly support the roadway. In addition, we are utilizing compacted stone backfill in the water main and water service trenches which will help stabilize the roadway. The poor subgrade and high groundwater conditions supports the deterioration we see in the current roadway.

We have added curb along the east side of Rocky Point Road to address a storm water runoff issue from the west side properties. The runoff runs across Rocky Point Road through the properties on the east side of Rocky Point Road causing erosion and some property damage to those properties. We have added the curb to intercept the flow and convey it north to an existing inlet which ultimately discharges to Pewaukee Lake.

Curb is also being added to the north side of Oak Street from Rocky Point Road to Lincoln Avenue. The road cross section in this area is being regraded to flow to the north (i.e. the roadway will be tipped to drain all to the north). This addresses a drainage and erosion issue along this section of Oak Street due to its steep slopes and the narrowness of the roadway. This water will discharge to an existing inlet which ultimately discharges to Pewaukee Lake.

The final section of curb is being added on Oak Street from Prospect Avenue (CTH SS) north almost to the curve north of Woodland Drive. This section of curb is being placed to address the erosion due to the steep slope of the roadway, replace an existing asphalt ditch/curb section, and to match the west side. Additional inlets are being added to the area and will ultimately discharge to Pewaukee Lake.

Water Main Extension Project

The water main is being proposed in this area for many reasons. The area currently is served by Lake Pewaukee Sanitary District (LPSD) sewer. Since the roads are being constructed, it is prudent to determine if municipal water should be extended prior to the road project. Municipal water is near this project at the intersection of Oak Street and Woodland Drive and again in Chicago Avenue just north of Chicory Lane. Extending the water will loop two minor dead end main lines in the area.

As this project has been in and out of the budget for the last 4-5 years, staff has had many conversations with residents in the area regarding their wells. We have had reports of poor quality wells, issues with obtaining safe samples, and residents drinking only bottled water. Given these concerns, we felt it was prudent to pursue a water main extension in the area.

Finally, staff has concerns with fire protection in the area. Currently, the only way our Fire Department has the means to fight fires in this area is by using pumper trucks and shuttling water to the area. We have 1 pumper truck as part of our equipment. Additional pumper trucks would need to be called in on mutual aid in order to fight a fire in this area. The mobilization of those trucks takes time. The area has redeveloped from small, one story, summer cottages to larger, year round, 2 and 3 story homes. Larger homes on small lots means that there is not a lot of room between the homes and many variances were granted from our code setbacks. All of these issues raise concerns for fire protection in the area leading us to another reason why municipal water should be extended to the area.

Given all the above, we have bid the road reconstruction of Chicago Avenue, Lincoln Avenue, Oak Street, and Peninsula Drive. The total lowest qualified bid is $2,298,984.50 from Soper Excavating & Grading LLC. The project costs are allocated in accordance with the City's assessment policies. The road reconstruction is 100% assessed. Roadway assessments yield a value of $14,983.39 per unit which is capped at $2,684 per unit for residential property per the assessment policy. The curb extensions are 50% assessed and 50% paid out of the Storm Water Utility. The curb assessment is $3,289.13 per unit which is capped at $2,684 per unit for residential property per the assessment policy. The water main extension is 100% assessed. The water main (the main line pipe in the roadway) is assessed at $10,753.68 per unit (NOTE: this is a revised number from what was sent out when an error was discovered and corrected). The water service (the service from the main line to the property line) is assessed at $4,104.46 each service (NOTE: this is a revised number from what was sent out when an error was discovered and corrected). All costs associated with the drainage, culverts, storm sewer, inlets, and 50% of the curb costs are paid by the Storm Water Utility. All costs associated with the sanitary sewer will be paid for by LPSD.

Road assessments are due and payable at the time of sale, rezoning, land division, or by October 31st of the year of the final assessment levy (anticipated to be 2021) and may be paid over 10 years with interest accruing on the outstanding balance.

Water main and service assessments are due and payable at the time of connection, sale, rezoning, land division, or expiration of a 5-year deferment. These may be paid over 10 years with interest accruing on the outstanding balance. Connection to the system in required in 15 years. The existing wells must be abandoned at the time of connection.

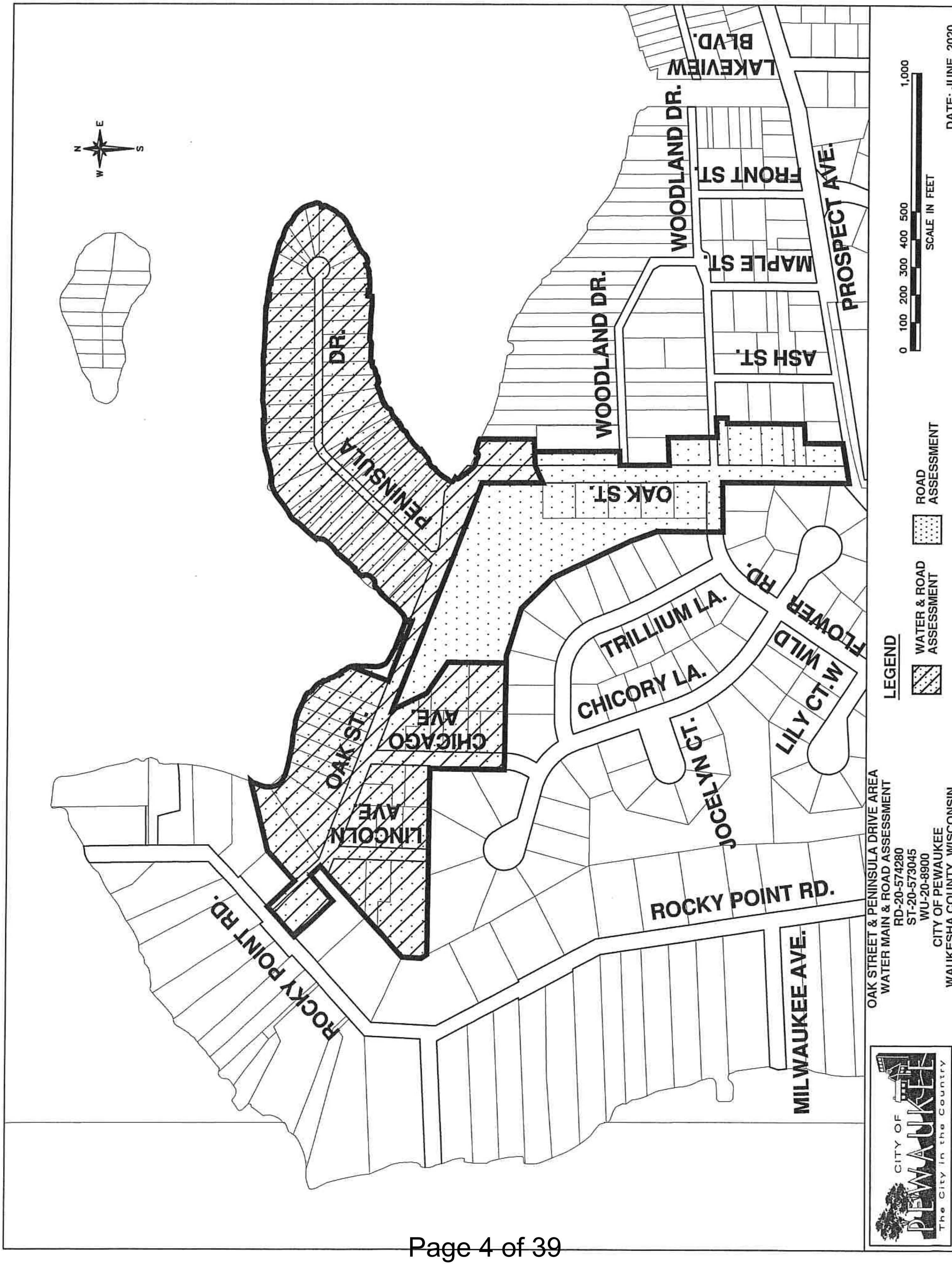
FINANCIAL IMPACT:

See next item on the agenda.

RECOMMENDED MOTION:

ATTACHMENTS:

Description
road water main map
curb map
Letter to residents
Engineer's Report
Stumpf Input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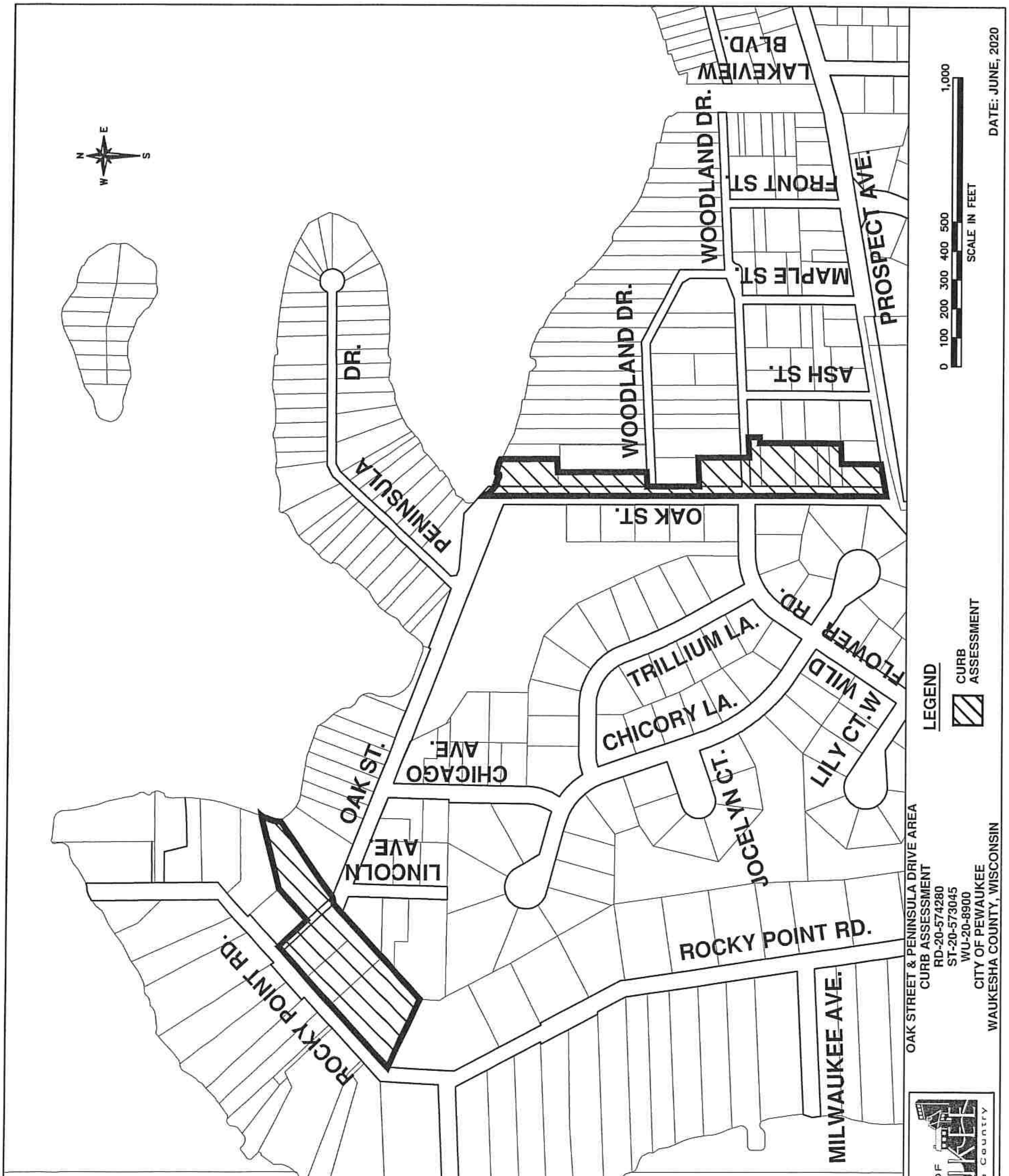
LAKEVIEW BLVD.
WOODLAND DR.
FRONT ST.
MAPLE ST.
PROSPECT AVE.
ASH ST.
WOODLAND DR.
PENINSULA DR.
OAK ST.
TRILLIUM LA.
FLOWER RD.
WILD
CHICORY LA.
LILY CT.W
JOCELYN CT.
CHICAGO AVE
OAK ST.
LINCOLN AVE
ROCKY POINT RD.
ROCKY POINT RD.
MILWAUKEE AVE.
LEGEND
WATER & ROAD ASSESSMENT
ROAD ASSESSMENT
0 100 200 300 400 500 1,000
SCALE IN FEET
DATE: JUNE, 2020
OAK STREET & PENINSULA DRIVE AREA
WATER MAIN & ROAD ASSESSMENT
RD-20-574280
ST-20-573045
WU-20-8900
CITY OF PEWAUKEE
WAUKESHA COUNTY, WISCONSIN
CITY OF PEWAUKEE
The City in the Country



OAK STREET & PENINSULA DRIVE AREA
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WAUKESHA COUNTY, WISCONSIN
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SCALE IN FEET
DATE: JUNE, 2020
CITY OF PEWAUKEE
The City in the Country
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LAKEVIEW BLVD.
WOODLAND DR.
FRONT ST.
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PROSPECT AVE.
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FLOWER RD.
WILD
CHICORY LA.
LILY CT.W
JOCELYN CT.
CHICAGO AVE.
OAK ST.
LINCOLN AVE.
ROCKY POINT RD.
ROCKY POINT RD.
MILWAUKEE AVE.

CITY OF PEWAUKEE

Department of Public Works
Engineering Division
W240N3065 Pewaukee Road • Pewaukee, WI 53072
Phone: (262) 691-0804 • Fax: (262) 691-5729
Email: publicworks@pewaukee.wi.us

June 12, 2020

To the residents along Chicago Avenue, Lincoln Avenue, Oak Street, and Peninsula Drive:

As you may be aware, the pavement of Chicago Avenue, Lincoln Avenue, Oak Street, and Peninsula Drive is in poor condition and should be replaced or reconditioned. As such, we have bid the Oak Peninsula road paving project which consists of full depth pavement removals. In areas of full depth milling, all the existing asphalt will be removed and replaced. As part of the project, the City will be extending municipal water to the area ahead of the paving project. Curb and gutter is being added on Oak Street from Prospect Avenue to approximately 400 feet south of Woodland and Oak Street from Rocky Point Road to Lincoln Avenue. Some storm sewer is being added in these areas. The existing storm inlets and curb will be spot repaired, along with minor work on the sanitary and existing water system. Some work will also be completed on the existing ditches. In addition, a curb and gutter is being extended along the southeast side of Rocky Point Road from Oak Street to approximately 450 feet west to address a storm water runoff issue.

The cost of the ditching, storm inlet repairs, the new storm sewer, half of the curb repairs, and half the new curb are paid by the Storm Water Utility. The costs of the sanitary sewer work are paid by Lake Pewaukee Sanitary District. The costs of the existing water main repairs and the water main extension are paid by the Water Utility. The road repaving and half of the curb repair costs are paid by the City of Pewaukee.

Beginning in 1984, the cost of road construction and curb extensions have been recovered through special assessments to the properties that abut the streets. In addition, all water main extensions have been recovered through special assessments to the properties that benefit from the extension. A Public Hearing for these proposed special assessments has been scheduled to begin at **6:00 p.m. on Thursday, June 25, 2020 in the Lake Country Ballroom at Ingleside Hotel located at 2810 Golf Road, Pewaukee, WI 53072.** The purpose of the public hearing is to provide a public forum where the merits of the project will be discussed and the affected property owners will have a chance to comment before the Common Council on the proposed project.

Enclosed is a portion of the assessment roll that shows the potential special assessments for your property. The road and curb assessments are capped at $2,684.00 (2020 rate) each for residential properties (non-residential properties will pay the full assessment) and due when the final assessment resolution is passed (anticipated summer 2021). The assessments may be paid over a 10-year period with annual simple interest accruing on any unpaid balance on the end of year tax bill. For example, the capped assessment amount of $2,684.00 will pay an approximate $268.40 per year cost, plus interest, for each of the 10 years beginning with the December 2021 tax bill.

The enclosure also includes the potential water main and water service assessments for your property. The assessments are due when the final resolution is passed. The assessments may be paid over a 10-year period with annual simple interest accruing on any unpaid balance on the end of year tax bill. Connection to the system is mandatory after 10 years.

These special assessments may be confusing, and we hope to provide a clear understanding of the proposals and the costs at the June 25th hearing. The decision to proceed with the project or cancel the project will be made by the Common Council at the June 25th meeting.

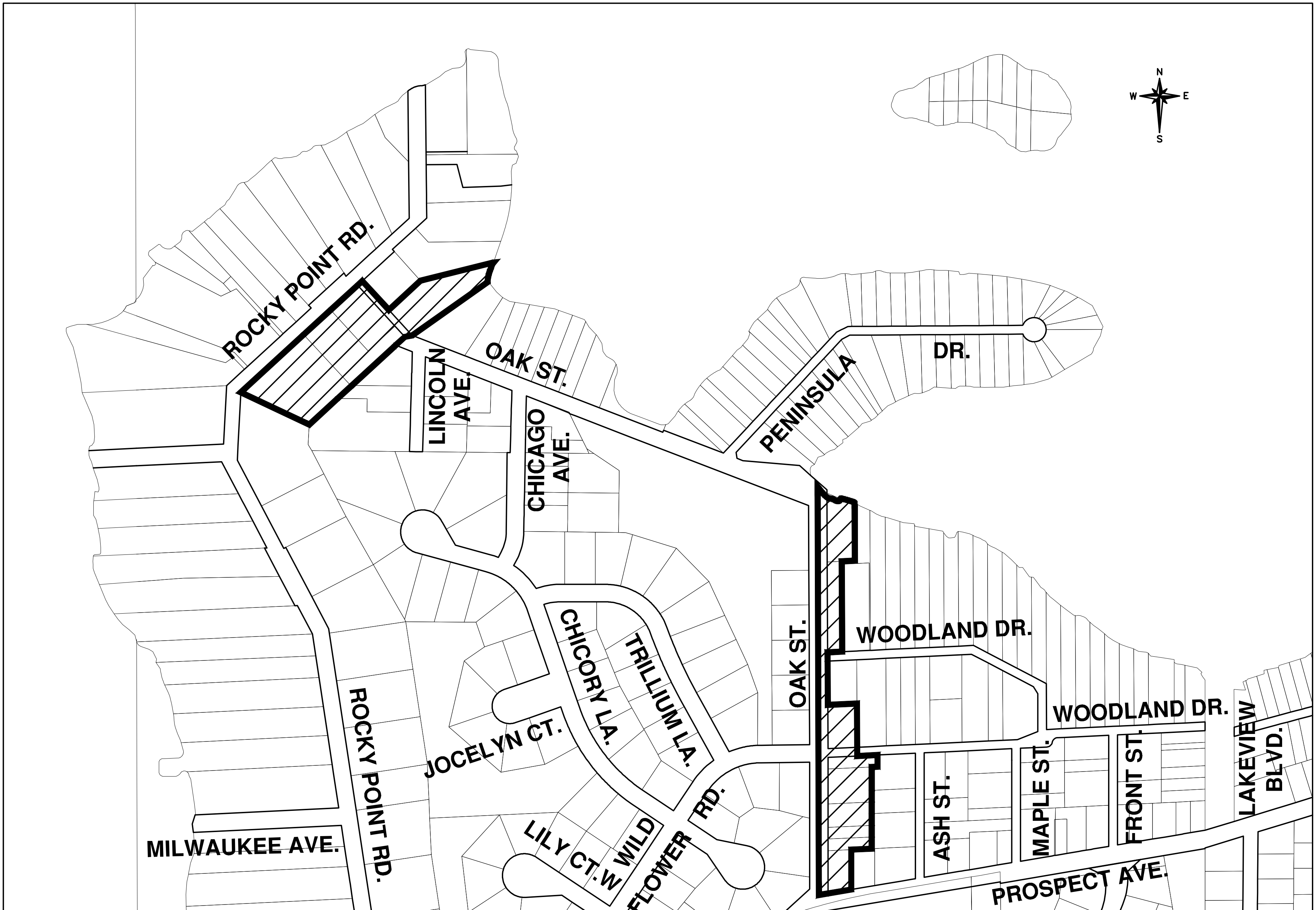
During this unpresented time of COVID-19, we understand that you may have concerns about attending a public hearing in person. Please know that we have reserved a large enough meeting room to ensure social distancing for all attendees. In addition, masks and hand sanitizer will be available. We strongly encourage all attendees to wear a mask. You will be required to sign in to ensure there is proper contact tracing, should the need arise. Finally, the public hearing will also be offered virtually. If you prefer to attend virtually, please contact our office at (262) 691-0804. You will be provided with a link and passcode for the meeting, as well as directions on how to participate in the public hearing.

If you have any questions or concerns, please feel free to contact our office at (262) 691-0804 for more information or to schedule an appointment.

Sincerely,

Magdelene Wagner, P.E.
Director of Public Works

CC: Common Council



OAK STREET & PENINSULA DRIVE AREA
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WAUKESHA COUNTY, WISCONSIN

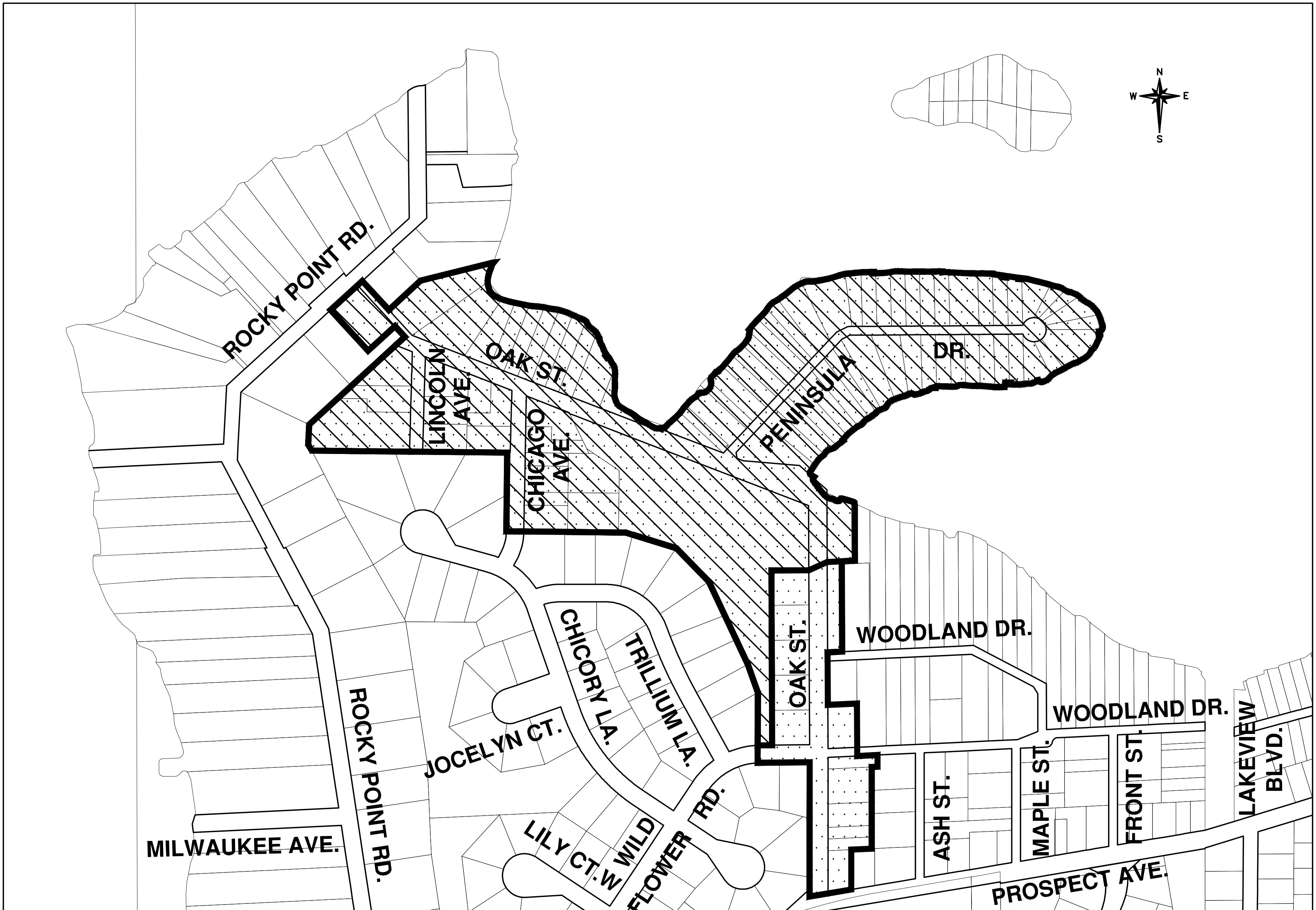
CITY OF PEWAUKEE
The City in the Country

LEGEND

CURB ASSESSMENT

0 100 200 300 400 500 1,000
SCALE IN FEET

DATE: JUNE, 2020



CITY OF PEWAUKEE
The City in the Country

OAK STREET & PENINSULA DRIVE AREA
WATER MAIN & ROAD ASSESSMENT
RD-20-574280
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WAUKESHA COUNTY, WISCONSIN

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WATER & ROAD ASSESSMENT

ROAD ASSESSMENT

0 100 200 300 400 500 1,000
SCALE IN FEET

DATE: JUNE, 2020

Preliminary Report of the Engineer

On The Proposed Chicago Avenue, Lincoln Avenue, Oak Street, and Peninsula Drive

Pavement Rehabilitation, Curb, and Water Main Assessments

In The City of Pewaukee

In accordance with the resolution passed by the City Council of the City of Pewaukee, we herewith submit our report on assessments for the rehabilitation of Chicago Avenue, Lincoln Avenue, Oak Street, and Peninsula Drive, curb extension, water main extension, and drainage improvements to be made in the City of Pewaukee. All data shown here is based on bid prices.

This report consists of the following Schedules:

Schedule "A":	Summary of options for assessments and related costs.
Schedule "B":	Legal descriptions, dated June, 2020, and maps, dated June 2020, of all parcels within the assessment district.
Schedule "C":	Estimated assessment for each parcel affected.

The properties against which the assessments are proposed are benefited and the improvements constitute an exercise of Police Powers.

Magdelene J. Wagner, P.E.
Director of Public Works/City Engineer
City of Pewaukee
W240 N3065 Pewaukee Road
Pewaukee, WI 53072
June 25, 2020

Prepared by:
Magdelene J. Wagner, P.E.
Director of Public Works/City Engineer
June 12, 2020
June 19, 2020 REVISED

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Schedule "A" – Chicago Avenue, Lincoln Avenue, Oak Street, and Peninsula Drive

The City of Pewaukee is considering the pavement rehabilitation of Chicago Avenue, Lincoln Avenue, Oak Street, and Peninsula Drive. The improvements consist of road rehabilitation, curb extension and repair, inlet and drainage repair, water repair and extension, sewer repair, and related facilities.

The cost of the road improvements and 50% of curb repairs will be apportioned to all property owners abutting the street with direct or indirect access. The City of Pewaukee shall cap the road and curb assessments to the single family, duplex residential and residential condominium properties. All other properties shall pay the full road and curb assessment.

Inlet repairs, 50% of the curb extension and repairs, and drainage improvements will be paid by the Storm Water Management Utility.

Water Main extensions will be apportioned to all property owners with access to the water main extension. Water repairs will be paid by the Water Utility. Sewer repairs will be paid by Lake Pewaukee Sanitary District.

It is recommended the costs for the improvements in Chicago Avenue, Lincoln Avenue, Oak Street, and Peninsula Drive be determined on a unit basis.

UNIT RATE COMPUTATIONS

Road Rehabilitation Unit Rate – Chicago Avenue, Lincoln Avenue, Oak Street, and Peninsula Drive

Estimated Road Reconstruction Costs (see attached breakdown)	$1,094,940.25
Engineering, Administration, & Contingencies	$328,482.08
Total Estimated Road Reconstruction Assessable Cost	$1,423,422.33

$1,423,422.33 ÷ 95 = $14,983.39 /unit

Use $14,983.39 as the Road Rehabilitation Unit Rate[1].

[1]A maximum assessment of $2,684.00 (2020 Pavement Cap) will be assessed to single family, duplex, and condominium residential properties.

Curb Extension Unit Rate – Oak Street and Rocky Point Road

Estimated Curb Improvement Costs (see attached breakdown)				$32,891.25
Engineering, Administration, & Contingencies				$9,867.38
Total Estimated Curb Improvement Costs				$42,758.63

$42,758.63 ÷ 13 = $3,289.13 /unit

Use $3,289.13 as the Curb Extension Unit Rate[1].

[1]A maximum assessment of $2,684.00 (2020 Pavement Cap) will be assessed to single family, duplex, and condominium residential properties.

Water Main Extension Unit Rate – Chicago Avenue, Lincoln Avenue, Oak Street, and Peninsula Drive

Estimated Water Main Extension Costs (see attached breakdown)				$661,765.00
Engineering, Administration, & Contingencies				$198,529.50
Total Estimated Water Main Extension Assessable Cost				$860,294.50

$860,294.50 ÷ 80 = $10,753.68 /unit

Use $10,753.68 as the Water Main Unit Rate.

Water Service Unit Rate – Chicago Avenue, Lincoln Avenue, Oak Street, and Peninsula Drive

Estimated Water Service Costs (see attached breakdown)				$252,582.00
Engineering, Administration, & Contingencies				$75,774.60
Total Estimated Service Assessable Cost				$328,356.60

$328,356.60 ÷ 80 = $4,104.46 /unit

Use $4,104.46 as the Water Service Unit Rate.

City of Pewaukee Water Utility – Oak Street

Estimated Water Utility Costs (see attached breakdown)				$13,560.00
Engineering, Administration, & Contingencies				$4,068.00
Total Estimated Water Utility Costs				$17,628.00

Storm Water Management – Chicago Avenue, Lincoln Avenue, Oak Street, and Peninsula Drive

Estimated Drainage Improvement Costs (see attached breakdown)				$229,786.00
Engineering, Administration, & Contingencies				$68,935.80
Total Estimated Drainage Improvement Costs				$298,721.80

Lake Pewaukee Sanitary District

Estimated LPSD Sewer Costs (see attached breakdown)				$13,460.00
Engineering, Administration, & Contingencies				$4,038.00
Total Estimated LPSD Sewer Costs				$17,498.00

COST SUMMARY

Cost Summary

Total Project Costs	$2,988,679.85
Total Road Assessable Costs (deduct)	$251,310.00
Total Curb Assessable Costs (deduct)	$34,892.00
Total Water Main Assessable Costs (deduct)	$860,294.40
Total Water Service Assesssable Costs (deduct)	$328,356.80
Total Water Utility Costs (deduct)	$17,628.00
Total LPSD Sewer Costs (deduct)	$17,498.00
Total Storm Water Utility Costs (deduct)	$298,721.80
Net Non-assessable and City Costs	$1,179,978.85

Computation of Costs
Total Rehabilitation Project Costs

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Cost
1	Mobilization	L.S.	1	$56,000.00	$56,000.00
2	Traffic control	L.S.	1	$40,000.00	$40,000.00
3	Tree removal	I.D.	24	$200.00	$4,800.00
4	Tracking Pad	S.F.	150	$30.00	$4,500.00
5	Silt fence	L.F.	2,000	$5.00	$10,000.00
6	Silt screen	L.F.	40	$80.00	$3,200.00
7	Manufactured ditch check	EA.	12	$150.00	$1,800.00
8	Inlet sediment guard	EA.	12	$150.00	$1,800.00
9	Dust control using water	1,000 GAL	40	$35.00	$1,400.00
10	Dust control using calcium chloride	100 LBS	100	$50.00	$5,000.00
11	Full Depth Saw Cut	L.F .	2,800	$3.00	$8,400.00
12	Pavement pulverizing, shaping, and grading	S.Y.	6,500	$2.00	$13,000.00
13	Mill and remove existing asphalt	S.Y.	675	$9.00	$6,075.00
14	Construct road to subgrade-Oak, Peninsula	L.S.	1	$195,000.00	$195,000.00
15	Excavation below subgrade	C.Y.	5,200	$23.00	$119,600.00
16	Excavation below subgrade backfill	TON	8,799	$16.00	$140,784.00
17	Geogrid in EBS area	S.Y.	14,600	$3.00	$43,800.00
18	Crushed aggregate base course	TON	7,235	$18.00	$130,230.00
19	Asphaltic concrete binder course	TON	2,810	$58.00	$162,980.00
20	Tack coat	GAL	1,200	$2.00	$2,400.00
21	Asphaltic concrete surface course	TON	1,510	$62.00	$93,620.00
22	1.5-inch asphaltic concrete overlay in Rocky Point Rd.	TON	60	$82.00	$4,920.00
23	30-inch Concrete curb and gutter	L.F.	2,575	$19.50	$50,212.50
24	Remove and replace Curb and Gutter	L.F.	125	$28.50	$3,562.50
25	Concrete Flume Oak and Peninsula	L.S.	1	$550.00	$550.00
26	Concrete Flume station 60+40	EA.	2	$550.00	$1,100.00
27	3" asphaltic concrete driveway replacement	S.F.	6,200	$4.00	$24,800.00
28	4" Thick Crushed aggregate driveway replacement	S.F.	1,100	$4.00	$4,400.00
29	6" Thick Concrete driveway HES	S.F.	4,400	$7.00	$30,800.00
30	Asphaltic concrete trench patch in Rocky Point Rd.	S.Y.	110	$48.00	$5,280.00
31	Remove and replace 7" Thick concrete invert	L.F.	28	$60.00	$1,680.00
32	8-inch Water main in granular backfill	L.F.	3,810	$130.00	$495,300.00
33	8-inch Gate valve	EA.	14	$1,550.00	$21,700.00
34	6-inch Hydrant lead in granular backfill	L.F.	145	$120.00	$17,400.00
35	Hydrant assembly with anchor tee and 6-inch valve	EA.	11	$5,425.00	$59,675.00

Total Rehabilitation Project Costs – Continued

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Cost
36	1 1/4-inch Water service in granular backfill	L.F.	1,547	$116.00	$179,452.00
37	1 1/4-inch Tap and corporation stop	EA.	77	$450.00	$34,650.00
38	1 1/4-inch Corporation stop and curb box	EA.	77	$300.00	$23,100.00
39	Oak Street-Hydrant Station 61+05, clean out valve box and replace bottom section	EA.	1	$1,875.00	$1,875.00
40	Oak Street-Hydrant Station 61+05, plug weep holes	EA.	1	$1,675.00	$1,675.00
41	Oak Street-Existing valve at Station 62+25, expose operating nut, remove insert, replace top and middle valve box sectors	EA.	1	$2,100.00	$2,100.00
42	Oak Street-Existing hydrant valve box at Station 64+65, straighten to full depth of box	EA.	1	$1,800.00	$1,800.00
43	Oak Street-Existing valve at Station 67+75, replace top section of valve box	EA.	1	$500.00	$500.00
44	Oak Street-Existing valve at Station 71+75, replace top section and clean out to expose nut	EA.	1	$1,500.00	$1,500.00
45	Oak Street-Existing hydrant valve at Station 71+85, replace top section and clean out to expose nut	EA.	1	$1,500.00	$1,500.00
46	Oak Street-Existing valve at Station 72+75, straighten full depth, raise 0.42 feet, add new top section, if needed	EA.	1	$1,650.00	$1,650.00
47	Water main insulation	L.F.	382	$10.00	$3,820.00
48	Water main offset cash allowance	L.S.	1	$10,000.00	$10,000.00
49	Lake Pewaukee Sanitary District-Manhole repairs and adjustments	EA.	20	$550.00	$11,000.00
50	Manufactured perimeter control	L.F.	2,000	$10.00	$20,000.00
51	Lift Station Access manhole adjustment	L.S.	1	$1,500.00	$1,500.00
52	12-inch CL V RCP in granular backfill	L.F.	196	$90.00	$17,640.00
53	18-Inch CL IV RCP Storm Sewer in granular backfill	L.F.	82	$100.00	$8,200.00
54	14-inch x 23-inch RCPA CL IV in granular backfill	L.F.	584	$70.00	$40,880.00
55	24-inch RCP CL IV in granular backfill	L.F.	90	$90.00	$8,100.00
56	23"x36" HERCP Storm Sewer CL IV	L.F.	66	$110.00	$7,260.00
57	12-inch RCP end section with grate in granular backfill	EA.	1	$1,550.00	$1,550.00
58	14-inch x 23-inch RCP end section with grate	EA.	6	$1,850.00	$11,100.00
59	24-inch RCP end section re-use grate	EA.	1	$1,650.00	$1,650.00
60	12" CMP in granular backfill	L.F.	22	$83.00	$1,826.00
61	12"x18" CMPA Storm Sewer in granular backfill	L.F.	47	$90.00	$4,230.00
62	21"x15" CMPA in granular backfill	L.F.	108	$90.00	$9,720.00
63	28"x20" CMPA in granular backfill	L.F.	23	$100.00	$2,300.00
64	12" CMP end section	EA.	2	$400.00	$800.00

Total Rehabilitation Project Costs – Continued

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Cost
65	12"x18" CMP end section	EA.	4	$450.00	$1,800.00
66	21"x15" CMP end section	EA.	6	$500.00	$3,000.00
67	28"x20" CMP end section	EA.	2	$500.00	$1,000.00
68	6-inch Fabric wrapped drain tile	L.F.	480	$20.00	$9,600.00
69	48-inch Diameter storm manhole	EA.	6	$3,000.00	$18,000.00
70	Replace Storm Inlets	EA.	2	$2,500.00	$5,000.00
71	Storm Inlet	EA.	9	$2,250.00	$20,250.00
72	Televised Storm piping inspection	L.F.	1,035	$2.50	$2,587.50
73	Rip Rap	TON	40	$80.00	$3,200.00
74	Ditching	L.F.	105	$20.00	$2,100.00
75	Geotextile fabric	S.Y.	200	$5.00	$1,000.00
76	Remove and replace mailbox	EA.	75	$100.00	$7,500.00
77	6-inch Steel bollards, 8-foot long painted yellow	EA.	2	$1,500.00	$3,000.00
78	Wood guard rail installation	L.F.	24	$125.00	$3,000.00
79	Topsoil, seed, fertilizer, mulch and erosion mat	S.Y.	5,100	$8.00	$40,800.00
	Subtotal of Contract				$2,298,984.50
	Engineering, Administration, & Contingencies				$689,695.35
	Total Project Costs				$2,988,679.85

Total Road Rehabilitation & Assessment Costs

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Cost
1	Mobilization	L.S.	0.48	$56,000.00	$26,880.00
2	Traffic control	L.S.	0.48	$40,000.00	$19,200.00
3	Tree removal	I.D.	24	$200.00	$4,800.00
4	Tracking Pad	S.F.	150	$30.00	$4,500.00
5	Silt fence	L.F.	1,000	$5.00	$5,000.00
6	Silt screen	L.F.	20	$80.00	$1,600.00
7	Manufactured ditch check	EA.	6	$150.00	$900.00
8	Inlet sediment guard	EA.	6	$150.00	$900.00
9	Dust control using water	1,000 GAL	36	$35.00	$1,260.00
10	Dust control using calcium chloride	100 LBS	90	$50.00	$4,500.00
11	Full Depth Saw Cut	L.F .	2,770	$3.00	$8,310.00
12	Pavement pulverizing, shaping, and grading	S.Y.	6,500	$2.00	$13,000.00
13	Mill and remove existing asphalt	S.Y.	675	$9.00	$6,075.00
14	Construct road to subgrade-Oak, Peninsula	L.S.	1	$195,000.00	$195,000.00
15	Excavation below subgrade	C.Y.	5,200	$23.00	$119,600.00
16	Excavation below subgrade backfill	TON	8,799	$16.00	$140,784.00
17	Geogrid in EBS area	S.Y.	14,600	$3.00	$43,800.00
18	Crushed aggregate base course	TON	7,235	$18.00	$130,230.00
19	Asphaltic concrete binder course	TON	2,810	$58.00	$162,980.00
20	Tack coat	GAL	1,200	$2.00	$2,400.00
21	Asphaltic concrete surface course	TON	1,510	$62.00	$93,620.00
22	1.5-inch asphaltic concrete overlay in Rocky Point Rd.	TON	60	$82.00	$4,920.00
24	Remove and replace Curb and Gutter	L.F.	62.5	$28.50	$1,781.25
27	3" asphaltic concrete driveway replacement	S.F.	6,200	$4.00	$24,800.00
28	4" Thick Crushed aggregate driveway replacement	S.F.	1,100	$4.00	$4,400.00
29	6" Thick Concrete driveway HES	S.F.	4,400	$7.00	$30,800.00
50	Manufactured perimeter control	L.F.	1,000	$10.00	$10,000.00
76	Remove and replace mailbox	EA.	75	$100.00	$7,500.00
78	Wood guard rail installation	L.F.	24	$125.00	$3,000.00
79	Topsoil, seed, fertilizer, mulch and erosion mat	S.Y.	2,800	$8.00	$22,400.00
	Subtotal of Contract				$1,094,940.25
	Engineering, Administration, & Contingencies				$328,482.08
	Total Project Costs				$1,423,422.33

Total Road Rehabilitation & Assessment Costs – Continued

Total Potential Unit abutting the Road = 95 unit

Computation of Unit Cost $1,423,422.33 / 95 = $14,983.39 /unit

Use $14,983.39 as the Road Rehabilitation Unit Rate[1].

[1]A maximum assessment of $2,684.00 (2020 Pavement Cap) will be assessed to single family residential, duplex family residential, residential condominium properties.

Total Curb Extension & Assessable Costs

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Cost
1	Mobilization	L.S.	0.01	$56,000.00	$560.00
2	Traffic control	L.S.	0.01	$40,000.00	$400.00
23	30-inch Concrete curb and gutter	L.F.	1,287.5	$19.50	$25,106.25
25	Concrete Flume Oak and Peninsula	L.S.	0.5	$550.00	$275.00
26	Concrete Flume station 60+40	EA.	1	$550.00	$550.00
79	Topsoil, seed, fertilizer, mulch and erosion mat	S.Y.	750	$8.00	$6,000.00
	Subtotal				$32,891.25
	Engineering, Administration, & Contingencies				$9,867.38
	Total Project Costs				$42,758.63

Total Potential Unit abutting the Curb = 13 unit

Computation of Unit Cost $42,758.63 / 13 = $3,289.13 /unit

Use $3,289.13 as the Curb Extension Unit Rate[1].

[1]A maximum assessment of $2,684.00 (2020 Pavement Cap) will be assessed to single family residential, duplex family residential, residential condominium properties.

Total Estimated Water Main Extension Costs

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Cost
1	Mobilization	L.S.	0.4	$56,000.00	$22,400.00
2	Traffic control	L.S.	0.4	$40,000.00	$16,000.00
5	Silt fence	L.F.	1,000	$5.00	$5,000.00
6	Silt screen	L.F.	20	$80.00	$1,600.00
7	Manufactured ditch check	EA.	6	$150.00	$900.00
8	Inlet sediment guard	EA.	6	$150.00	$900.00
9	Dust control using water	1,000 GAL	4	$35.00	$140.00
10	Dust control using calcium chloride	100 LBS	10	$50.00	$500.00
11	Full Depth Saw Cut	L.F .	30	$3.00	$90.00
30	Asphaltic concrete trench patch in Rocky Point Rd.	S.Y.	110	$48.00	$5,280.00
32	8-inch Water main in granular backfill	L.F.	3,810	$130.00	$495,300.00
33	8-inch Gate valve	EA.	14	$1,550.00	$21,700.00
34	6-inch Hydrant lead in granular backfill	L.F.	145	$120.00	$17,400.00
35	Hydrant assembly with anchor tee and 6-inch valve	EA.	11	$5,425.00	$59,675.00
36	1 1/4-inch Water service in granular backfill	L.F.	1,547	$116.00	$179,452.00
37	1 1/4-inch Tap and corporation stop	EA.	77	$450.00	$34,650.00
38	1 1/4-inch Corporation stop and curb box	EA.	77	$300.00	$23,100.00
39	Oak Street-Hydrant Station 61+05, clean out valve box and replace bottom section	EA.	1	$1,875.00	$1,875.00
40	Oak Street-Hydrant Station 61+05, plug weep holes	EA.	1	$1,675.00	$1,675.00
41	Oak Street-Existing valve at Station 62+25, expose operating nut, remove insert, replace top and middle valve box sectors	EA.	1	$2,100.00	$2,100.00
42	Oak Street-Existing hydrant valve box at Station 64+65, straighten to full depth of box	EA.	1	$1,800.00	$1,800.00
43	Oak Street-Existing valve at Station 67+75, replace top section of valve box	EA.	1	$500.00	$500.00
44	Oak Street-Existing valve at Station 71+75, replace top section and clean out to expose nut	EA.	1	$1,500.00	$1,500.00
45	Oak Street-Existing hydrant valve at Station 71+85, replace top section and clean out to expose nut	EA.	1	$1,500.00	$1,500.00
46	Oak Street-Existing valve at Station 72+75, straighten full depth, raise 0.42 feet, add new top section, if needed	EA.	1	$1,650.00	$1,650.00
47	Water main insulation	L.F.	382	$10.00	$3,820.00
48	Water main offset cash allowance	L.S.	1	$10,000.00	$10,000.00
50	Manufactured perimeter control	L.F.	1,000	$10.00	$10,000.00

Total Estimated Water Main Extension Costs - Continued

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Cost
77	6-inch Steel bollards, 8-foot long painted yellow	EA.	2	$1,500.00	$3,000.00
79	Topsoil, seed, fertilizer, mulch and erosion mat	S.Y.	550	$8.00	$4,400.00
	Subtotal of Contract				$927,907.00
	Engineering, Administration, & Contingencies				$278,372.10
	Total Project Costs				$1,206,279.10

Total Estimated 8" Water Main Extension & Assessable Costs

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Cost
1	Mobilization	L.S.	0.28	$56,000.00	$15,680.00
2	Traffic control	L.S.	0.28	$40,000.00	$11,200.00
5	Silt fence	L.F.	1,000	$5.00	$5,000.00
6	Silt screen	L.F.	20	$80.00	$1,600.00
7	Manufactured ditch check	EA.	6	$150.00	$900.00
8	Inlet sediment guard	EA.	6	$150.00	$900.00
9	Dust control using water	1,000 GAL	4	$35.00	$140.00
10	Dust control using calcium chloride	100 LBS	10	$50.00	$500.00
11	Full Depth Saw Cut	L.F .	30	$3.00	$90.00
30	Asphaltic concrete trench patch in Rocky Point Rd.	S.Y.	110	$48.00	$5,280.00
32	8-inch Water main in granular backfill	L.F.	3,810	$130.00	$495,300.00
33	8-inch Gate valve	EA.	14	$1,550.00	$21,700.00
34	6-inch Hydrant lead in granular backfill	L.F.	145	$120.00	$17,400.00
35	Hydrant assembly with anchor tee and 6-inch valve	EA.	11	$5,425.00	$59,675.00
47	Water main insulation	L.F.	300	$10.00	$3,000.00
48	Water main offset cash allowance	L.S.	1	$10,000.00	$10,000.00
50	Manufactured perimeter control	L.F.	1,000	$10.00	$10,000.00
77	6-inch Steel bollards, 8-foot long painted yellow	EA.	2	$1,500.00	$3,000.00
79	Topsoil, seed, fertilizer, mulch and erosion mat	S.Y.	50	$8.00	$400.00
	Subtotal of Contract				$661,765.00
	Engineering, Administration, & Contingencies				$198,529.50
	Total Project Costs				$860,294.50

Total Estimated 8" Water Main Extension & Assessable Costs - Continued

Total Potential Unit benefiting from water = 80 unit

Computation of Unit Cost $\frac{\$860{,}294.50}{80} = \$10{,}753.68$ /unit

Use $10,753.68 as the Water Main Unit Rate.

Total Estimated Water Service & Assessable Costs

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Cost
1	Mobilization	L.S.	0.11	$56,000.00	$6,160.00
2	Traffic control	L.S.	0.11	$40,000.00	$4,400.00
36	1 1/4-inch Water service in granular backfill	L.F.	1,547	$116.00	$179,452.00
37	1 1/4-inch Tap and corporation stop	EA.	77	$450.00	$34,650.00
38	1 1/4-inch Corporation stop and curb box	EA.	77	$300.00	$23,100.00
47	Water main insulation	L.F.	82	$10.00	$820.00
79	Topsoil, seed, fertilizer, mulch and erosion mat	S.Y.	500	$8.00	$4,000.00
	Subtotal of Contract				$252,582.00
	Engineering, Administration, & Contingencies				$75,774.60
	Total Project Costs				$328,356.60

Total Potential Unit from water services = 80 unit

Computation of Unit Cost $\frac{\$328{,}356.60}{80} = \$4{,}104.46$ /unit

Use $4,104.46 as the Water Service Unit Rate.

Total Estimated Water Utility Costs

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Cost
1	Mobilization	L.S.	0.01	$56,000.00	$560.00
2	Traffic control	L.S.	0.01	$40,000.00	$400.00
39	Oak Street-Hydrant Station 61+05, clean out valve box and replace bottom section	EA.	1	$1,875.00	$1,875.00
40	Oak Street-Hydrant Station 61+05, plug weep holes	EA.	1	$1,675.00	$1,675.00
41	Oak Street-Existing valve at Station 62+25, expose operating nut, remove insert, replace top and middle valve box sectors	EA.	1	$2,100.00	$2,100.00
42	Oak Street-Existing hydrant valve box at Station 64+65, straighten to full depth of box	EA.	1	$1,800.00	$1,800.00
43	Oak Street-Existing valve at Station 67+75, replace top section of valve box	EA.	1	$500.00	$500.00
44	Oak Street-Existing valve at Station 71+75, replace top section and clean out to expose nut	EA.	1	$1,500.00	$1,500.00
45	Oak Street-Existing hydrant valve at Station 71+85, replace top section and clean out to expose nut	EA.	1	$1,500.00	$1,500.00
46	Oak Street-Existing valve at Station 72+75, straighten full depth, raise 0.42 feet, add new top section, if needed	EA.	1	$1,650.00	$1,650.00
	Subtotal of Contract				$13,560.00
	Engineering, Administration, & Contingencies				$4,068.00
	Total Project Costs				$17,628.00

Total Estimated Water Utility Project Costs = $17,628.00

Total Estimated Storm Water Utility Costs

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Cost
1	Mobilization	L.S.	0.1	$56,000.00	$5,600.00
2	Traffic control	L.S.	0.1	$40,000.00	$4,000.00
23	30-inch Concrete curb and gutter	L.F.	1,287.5	$19.50	$25,106.25
24	Remove and replace Curb and Gutter	L.F.	62.5	$28.50	$1,781.25
25	Concrete Flume Oak and Peninsula	L.S.	0.5	$550.00	$275.00
26	Concrete Flume station 60+40	EA.	1	$550.00	$550.00
31	Remove and replace 7" Thick concrete invert	L.F.	28	$60.00	$1,680.00
52	12-inch CL V RCP in granular backfill	L.F.	196	$90.00	$17,640.00
53	18-Inch CL IV RCP Storm Sewer in granular backfill	L.F.	82	$100.00	$8,200.00
54	14-inch x 23-inch RCPA CL IV in granular backfill	L.F.	584	$70.00	$40,880.00
55	24-inch RCP CL IV in granular backfill	L.F.	90	$90.00	$8,100.00
56	23"x36" HERCP Storm Sewer CL IV	L.F.	66	$110.00	$7,260.00
57	12-inch RCP end section with grate in granular backfill	EA.	1	$1,550.00	$1,550.00
58	14-inch x 23-inch RCP end section with grate	EA.	6	$1,850.00	$11,100.00
59	24-inch RCP end section re-use grate	EA.	1	$1,650.00	$1,650.00
60	12" CMP in granular backfill	L.F.	22	$83.00	$1,826.00
61	12"x18" CMPA Storm Sewer in granular backfill	L.F.	47	$90.00	$4,230.00
62	21"x15" CMPA in granular backfill	L.F.	108	$90.00	$9,720.00
63	28"x20" CMPA in granular backfill	L.F.	23	$100.00	$2,300.00
64	12" CMP end section	EA.	2	$400.00	$800.00
65	12"x18" CMP end section	EA.	4	$450.00	$1,800.00
66	21"x15" CMP end section	EA.	6	$500.00	$3,000.00
67	28"x20" CMP end section	EA.	2	$500.00	$1,000.00
68	6-inch Fabric wrapped drain tile	L.F.	480	$20.00	$9,600.00
69	48-inch Diameter storm manhole	EA.	6	$3,000.00	$18,000.00
70	Replace Storm Inlets	EA.	2	$2,500.00	$5,000.00
71	Storm Inlet	EA.	9	$2,250.00	$20,250.00
72	Televised Storm piping inspection	L.F.	1,035	$2.50	$2,587.50
73	Rip Rap	TON	40	$80.00	$3,200.00
74	Ditching	L.F.	105	$20.00	$2,100.00
75	Geotextile fabric	S.Y.	200	$5.00	$1,000.00
79	Topsoil, seed, fertilizer, mulch and erosion mat	S.Y.	1,000	$8.00	$8,000.00
	Subtotal				$229,786.00
	Engineering, Administration, & Contingencies				$68,935.80
	Total Project Costs				$298,721.80

Total Estimated Storm Water Utility Project Costs = $298,721.80

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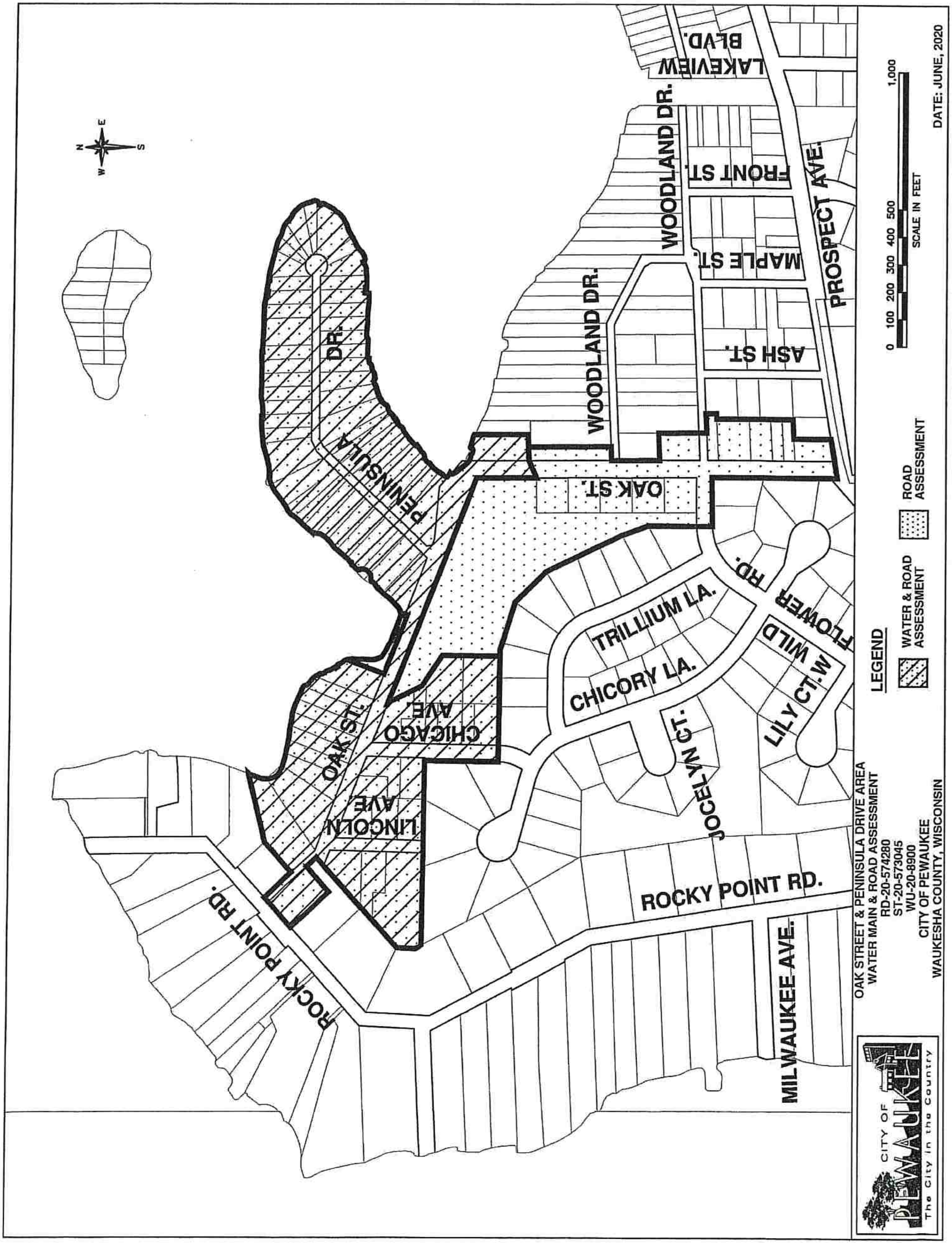
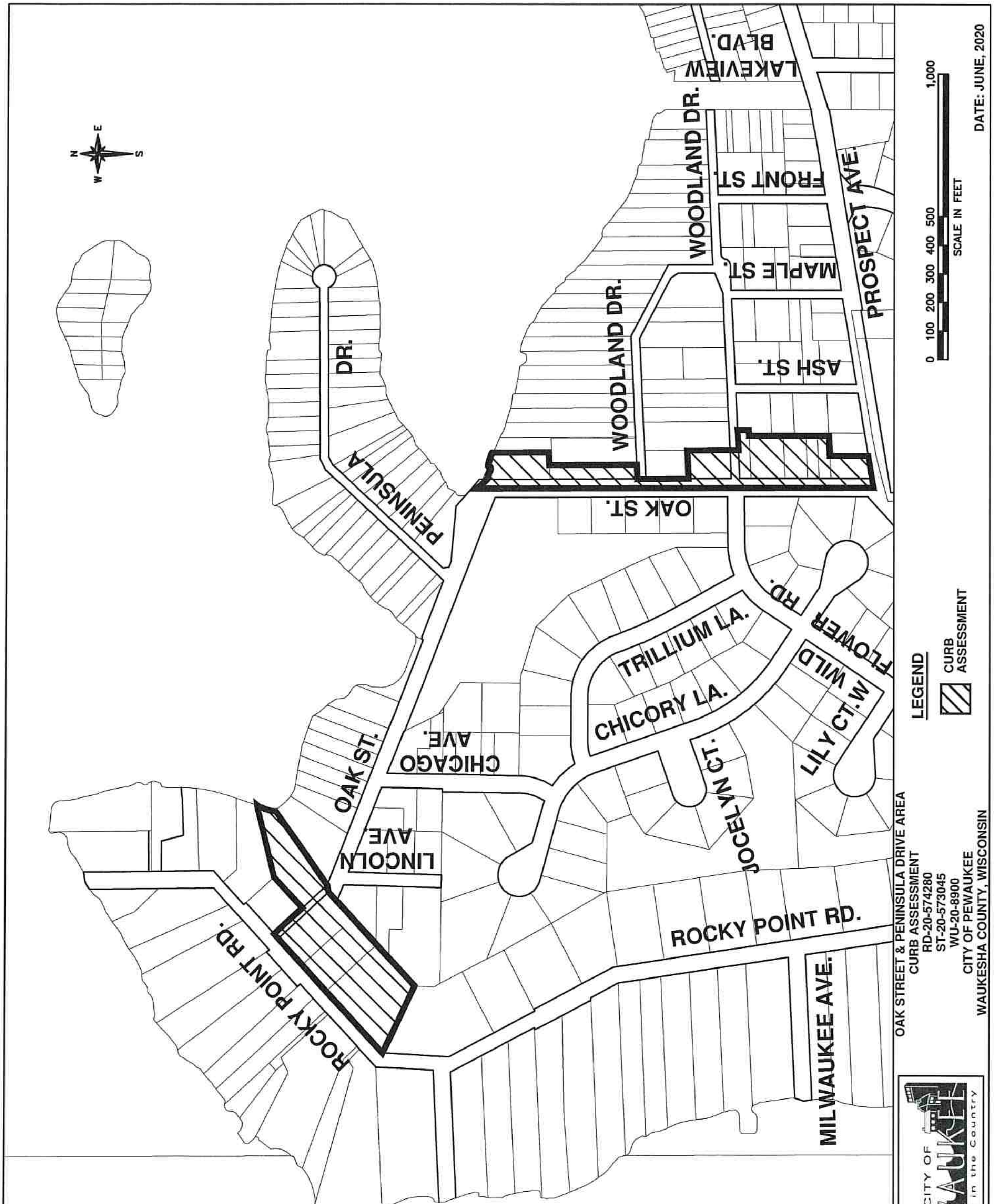
Total Estimated Lake Pewaukee Sanitary District Sewer Costs

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Cost
1	Mobilization	L.S.	0.01	$56,000.00	$560.00
2	Traffic control	L.S.	0.01	$40,000.00	$400.00
49	Lake Pewaukee Sanitary District-Manhole repairs and adjustments	EA.	20	$550.00	$11,000.00
51	Lift Station Access manhole adjustment	L.S.	1	$1,500.00	$1,500.00
	Subtotal of Contract				$13,460.00
	Engineering, Administration, & Contingencies				$4,038.00
	Total Project Costs				$17,498.00

Total Estimated LPSD Project Costs = $17,498.00



PENINSULA DR.
OAK ST.
OAK ST.
CHICAGO AVE.
LINCOLN AVE
ROCKY POINT RD.
ROCKY POINT RD.
MILWAUKEE AVE.
WOODLAND DR.
WOODLAND DR.
LAKEVIEW BLVD.
FRONT ST.
MAPLE ST.
ASH ST.
PROSPECT AVE.
TRILLIUM LA.
CHICORY LA.
WILD FLOWER RD.
LILY CT. W
JOCELYN CT.
LEGEND
WATER & ROAD ASSESSMENT
ROAD ASSESSMENT
0 100 200 300 400 500 1,000
SCALE IN FEET
DATE: JUNE, 2020
OAK STREET & PENINSULA DRIVE AREA
WATER MAIN & ROAD ASSESSMENT
RD-20-574280
ST-20-573045
WU-20-8900
CITY OF PEWAUKEE
WAUKESHA COUNTY, WISCONSIN
CITY OF PEWAUKEE
The City in the Country


OAK STREET & PENINSULA DRIVE AREA
CURB ASSESSMENT
RD-20-574280
ST-20-573045
WU-20-8900
CITY OF PEWAUKEE
WAUKESHA COUNTY, WISCONSIN
CITY OF PEWAUKEE
The City in the Country
LEGEND
CURB ASSESSMENT
0 100 200 300 400 500 1,000
SCALE IN FEET
DATE: JUNE, 2020
N
S
E
W
LAKEVIEW BLVD.
WOODLAND DR.
FRONT ST.
MAPLE ST.
PROSPECT AVE.
ASH ST.
WOODLAND DR.
PENINSULA DR.
OAK ST.
FLOWER RD.
TRILLIUM LA.
WILD
CHICORY LA.
LILY CT.W
CHICAGO AVE.
OAK ST.
JOCELYN CT.
LINCOLN AVE.
ROCKY POINT RD.
ROCKY POINT RD.
MILWAUKEE AVE.

June 8, 2020

All that part of the NE ¼, NW ¼ and SE ¼ of Section 18, Township 7 North, Range 19 East, in the City of Pewaukee, Waukesha County, Wisconsin. Bound and Described as Follows:

Commencing at the NW corner of Parcel B CSM #3742 also being the Point of Beginning of area to be described: thence S86°26'12"E 50.03 Feet; Thence S63°15'11"E 50.49 Feet; Thence S0°15'11"E 186.38 Feet; Thence S87°16'35"W 45.00 Feet; Thence S0°15'11"E along the east line of Parcel A CSM #3742, 309.97 Feet to the North R/W Line Woodland Drive; Thence S87°16'35"W along said North R/W Line, 50.00 Feet to the East R/W Line of Oak Street; Thence S0°15'11"E Along said East R/W Line, 180.03; Thence N87°16'35"E Along the North Line of the South Half of CSM #3312, 100.00 Feet; Thence S0°15'11"E Along the East line of the South Half of CSM #3312, 180.03 Feet; Thence N87°16'35"E 69.89 Feet; Thence S0°01'09"W 40.00 Feet; Thence S87°16'35"W 20.02 Feet; Thence S0°01'09"W 280.00 Feet; Thence S 87°16'26"W 70.00 Feet; Thence S0°01'09"W 140.77 Feet to the North R/W Line Prospect Avenue; Thence S80°23'14"W along said North R/W line 81.05 Feet to the East R/W Oak Street: Thence N0°01'09"E Along said East R/W Line 500.53 Feet ; Thence N80°17'45"W 63.97 Feet, to the North R/W Line Wildflower Road; Thence N89°44'00"W along said North R/W Line, 165.35 Feet; Thence continuing along Said North R/W line 12.91 Feet Along the Arc of a curve whose center is to the South and whose Chord Bears S88°57'01"W 12.91 Feet; Thence N0°16'00"E, 180.89 Feet; Thence N19°43'17"W, 102.93 Feet; Thence N25°07'56"W, 313.87 Feet; Thence N44°14'15"W, 159.60 Feet; Thence N72°48'24"W, 181.51 Feet; Thence N89°20'00"W, 410.00 Feet to the West R/W line Chicago Avenue; Thence N0°40'00"E Along said West R/W Line, 269.90 Feet; Thence N89°27'00"W, 676.00 Feet to the East line of the Plat of Bellevue No. 2; Thence N27°27'00"W and along said East line, 25.00 Feet; Thence N03°15'00"E along said East line, 65.38 Feet; Thence N48°00'00"E along said East line, 445.00 Feet to the Southwesterly R/W line Oak Street; Thence N42°00'00"W along said Southeasterly R/W line, 50.00 Feet; Thence S48°00'00"W, 125.00 Feet; Thence N42°00'00"W 190.00 Feet to the South R/W Line Rocky Point Road; Thence N48°00'00"E Along said South R/W Line, 147.00 Feet to the NE R/W line Oak Street; Thence S42°00'00"E Along Said NE R/W Line, 136.00 Feet; Thence N47°53'57"E, 148.27 Feet; Thence N76°45'04"E, 255.00 Feet to the Shore of Pewaukee Lake; Thence S18°32'18"W Along said Shore, 74.09 Feet; Continuing along said shore S46°09'34"E, 95.93 Feet; Thence continuing along said shore S77°00'55"E, 266.69 Feet; Thence continuing along said shore S34°05'32"E, 208.03 Feet; Thence continuing along said shore S10°47'42"W, 66.38 Feet; Thence continuing along said shore S19.52'10"E, 60.37 Feet; Thence continuing along said shore S48°34'01"E, 42.10 Feet; Thence continuing along said shore S72°00'13"E, 134.43 Feet; Thence continuing along said shore N40°20'43"E, 579.18; Thence continuing along said shore N60°41'02", 95.95 Feet; Thence continuing along said shore N79°32'33"E, 216.44 Feet; Thence continuing along said shore N90°00'00"E, 401.29 Feet; Thence continuing along said shore S82°37'11"E, 147.64 Feet; Thence continuing along said shore S74°21'11"E, 185.84 Feet; Thence continuing along said shore S55°36'09"E, 88.72 Feet; Thence along said shore S23°12'53"E, 72.23 Feet; Thence continuing along said shore S27°12'59"W, 109.68 Feet; Thence continuing along said shore S61°28'02"W, 209.86 Feet; Thence continuing along said shore S85°41'14"W, 144.11 Feet; Thence continuing along said shore S85°29'49"W, 276.06 Feet; Thence continuing along said shore S57°51'06"W, 223.98 Feet; Thence continuing along said shore S49°10'41"W, 175.40 Feet; Thence continuing along said shore S0°14'38"E, 93.35 Feet; Thence continuing along said shore S54°10'24"E, 37.49 Feet to the point of Beginning.

Dave Geis
Senior Engineering Technician, City of Pewaukee

June 9, 2020

(1)
All that part of the NE ¼ and SE ¼ of Section 18, Township 7 North, Range 19 East, in the City of Pewaukee, Waukesha County, Wisconsin. Bound and Described as Follows:

Commencing at the NW corner of Parcel B CSM #3742 also being the Point of Beginning of area to be described: thence S86°26'12"E 50.03 Feet; Thence S63°15'11"E 50.49 Feet; Thence S0°15'11"E 186.38 Feet; Thence S87°16'35"W 45.00 Feet; Thence S0°15'11"E along the east line of Parcel A CSM #3742, 309.97 Feet to the North R/W Line Woodland Drive; Thence S87°16'35"W along said North R/W Line, 50.00 Feet to the East R/W Line of Oak Street; Thence S0°15'11"E Along said East R/W Line, 180.03; Thence N87°16'35"E Along the North Line of the South Half of CSM #3312, 100.00 Feet; Thence S0°15'11"E Along the East line of the South Half of CSM #3312, 180.03 Feet; Thence N87°16'35"E 69.89 Feet; Thence S0°01'09"W 40.00 Feet; Thence S87°16'35"W 20.02 Feet; Thence S0°01'09"W 280.00 Feet; Thence S 87°16'26"W 70.00 Feet; Thence S0°01'09"W 140.77 Feet to the North R/W Line Prospect Avenue; Thence S80°23'14"W along said North R/W line 81.05 Feet to the East R/W Oak Street: Thence N0°01'09"E Along said East R/W Line 500.53 Feet; Thence N0°15'11"W continuing along said east R/W line 856.73 Feet to the point of Beginning.

(2)
All that part of the NW ¼ of Section 18, Township 7 North, Range 19 East, Including Parcel 2 CSM #9252, Parcel 1 CSM #8177, Lots 18, 19 and Part of Lot 21 of Plat of Bellevue No. 2 Subdivision, in the City of Pewaukee, Waukesha County, Wisconsin. Bound and Described as Follows:

Commencing at the Northwesterly Corner of Parcel 2 of CSM # 9252 at the Northerly R/W of Oak street also Being the Point of Beginning of area to be Described; Thence N47°53'57"E along said Parcel 2 148.27 Feet; Thence continuing along said Parcel 2, N76°45'04"E, 255.00 Feet to the Shore of Pewaukee Lake; Thence Continuing along said Parcel 2 and along said Shore, S18°32'18"W, 74.09 Feet; Thence Continuing along said Parcel 2, S55°32'24"W, 310.00 Feet to the Northerly R/W line Oak Street; Thence S80°46'01W, 26.16 Feet to the Southerly R/W Oak Street; Thence S48°00'00"W, 445.00 Feet to the SW Corner of Lot 18, Plat of Bellevue No. 2 Subdivision; Thence N64°28'38"W Along the Southerly Line of said Lot 18, , 259.73 Feet to the Southerly R/W of Rocky Point Road; Thence N48°00'00"E, Along said Southerly R/W, 566.30 Feet to the Northerly R/W Oak Street; Thence S42°00'00"E, along Said Northerly R/W 136.00 Feet to the Point of Beginning.

Dave Geis
Senior Engineering Technician
City of Pewaukee

June 12, 2020

All that part of the NE ¼ and NW ¼ of Section 18, Township 7 North, Range 19 East, in the City of Pewaukee, Waukesha County, Wisconsin. Bound and Described as Follows:

Commencing at the NW corner of Parcel B CSM #3742 also being the Point of Beginning of area to be described: thence S86°26'12"E 50.03 Feet; Thence S63°15'11"E 50.49 Feet; Thence S0°15'11"E 186.38 Feet; Thence S87°16'35"W 95.00 Feet to the East R/W Line oak Street; Thence S65°57'23"W, 68.85 Feet to the West R/W Oak Street; Thence N0°15'11"W, Along Said West R/W, 222.20 Feet To the South R/W Line Oak Street; Thence N68°58'00"W, Along said South R/W, 878.04 Feet to the NW corner of Outlot 1 of CSM #6355; Thence S26°00'00"E, 133.73 Feet to the NE Corner of Parcel 1 CSM #6355; Thence S56°12'00"E, along said Parcel 1, 134.56 Feet; Thence S0°40'00"W, 212.72 Feet to the SE Corner of Parcel 2 CSM #6355;Thence N89°20'00"W, 385.50 Feet to the West R/W line Chicago Avenue; Thence N0°40'00"E Along said West R/W Line, 269.90 Feet; Thence N89°27'00"W, 676.00 Feet to the East line of the Plat of Bellevue No. 2; Thence N27°27'00"W and along said East line, 25.00 Feet; Thence N03°15'00"E along said East line, 65.38 Feet; Thence N48°00'00"E along said East line, 445.00 Feet to the Southwesterly R/W line Oak Street; Thence N42°00'00"W along said Southeasterly R/W line, 50.00 Feet; Thence S48°00'00"W, 125.00 Feet; Thence N42°00'00"W 190.00 Feet to the South R/W Line Rocky Point Road; Thence N48°00'00"E Along said South R/W Line, 147.00 Feet to the NE R/W line Oak Street; Thence S42°00'00"E Along Said NE R/W Line, 136.00 Feet; Thence N47°53'57"E, 148.27 Feet; Thence N76°45'04"E, 255.00 Feet to the Shore of Pewaukee Lake; Thence S18°32'18"W Along said Shore, 74.09 Feet; Continuing along said shore S46°09'34"E, 95.93 Feet; Thence continuing along said shore S77°00'55"E, 266.69 Feet; Thence continuing along said shore S34°05'32"E, 194.16 Feet to the NW Corner of Lot 1 Starke Bay Subdivision; Thence S21°02'00"W along the west line of said Lot 1, 141.66 Feet to the North R/W Line Oak Street: Thence S68°58'00"E along said North R/W, 232.86 Feet to the SE corner of Lot 1 Starke Bay Subdivision; Thence N21°02'00"E, along said Lot 1, 35.98 to the Shore of Pewaukee Lake; Thence N41°23'21"E along said Shore, 560.86 Feet; Thence continuing along said shore N60°41'02", 95.95 Feet; Thence continuing along said shore N79°32'33"E, 216.44 Feet; Thence continuing along said shore N90°00'00"E, 401.29 Feet; Thence continuing along said shore S82°37'11"E, 147.64 Feet; Thence continuing along said shore S74°21'11"E, 185.84 Feet; Thence continuing along said shore S55°36'09"E, 88.72 Feet; Thence along said shore S23°12'53"E, 72.23 Feet; Thence continuing along said shore S27°12'59"W, 109.68 Feet; Thence continuing along said shore S61°28'02"W, 209.86 Feet; Thence continuing along said shore S85°41'14"W, 144.11 Feet; Thence continuing along said shore S85°29'49"W, 276.06 Feet; Thence continuing along said shore S57°51'06"W, 223.98 Feet; Thence continuing along said shore S49°10'41"W, 175.40 Feet; Thence continuing along said shore S0°14'38"E, 93.35 Feet; Thence continuing along said shore S54°10'24"E, 37.49 Feet to the point of Beginning.

Dave Geis
Senior Engineering Technician
City of Pewaukee

SCHEDULE C
PRELIMINARY ASSESSMENT ROLL
CHICAGO AVE, LINCOLN AVE, OAK ST, PENINSULA DR
RD-20-574280, ST-20-573045, WU-20-8900

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
1	DAVID HAMMEL AND SANDRA HAMMEL	PWC 0933017	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N28W27683 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072-4300		Water Main Service	1.00	$4,104.46	$4,104.46		
2	THOMAS REINKE AND PEIHUA REINKE	PWC 0933018	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N28W27571 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072		Water Main Service	1.00	$4,104.46	$4,104.46		
3	SAS LAND LLC	PWC 0933019	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N28W27559 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072-4327		Water Main Service	1.00	$4,104.46	$4,104.46		
4	WILLIAM J KANGAS AND BRENDA S KANGAS REVOCABLE	PWC 0933020	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N28W27553 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072-4327		Water Main Service	1.00	$4,104.46	$4,104.46		
5	STEVEN L BERGELIN	PWC 0933021	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N28W27545 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072		Water Main Service	1.00	$4,104.46	$4,104.46		
6	ROGER F HEINICHEN	PWC 0933022	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N28W27533 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072-4327		Water Main Service	1.00	$4,104.46	$4,104.46		
7	MICHAEL A WIRTH AND MELISSA A WIRTH	PWC 0933023	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N29W27521 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072		Water Main Service	1.00	$4,104.46	$4,104.46		
8	LORI SIEHR	PWC 0933024	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	3629 OLDE HOWELL RD		Water Main	1.00	$10,753.68	$10,753.68		
	WAUKESHA WI 53188-3704		Water Main Service	1.00	$4,104.46	$4,104.46		
9	LEE BRISK AND CATHLEEN BRISK	PWC 0933025	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N29W27505 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072-4327		Water Main Service	1.00	$4,104.46	$4,104.46		
10	DOUGLAS E ARTUS REVOCABLE TRUST	PWC 0933026	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	1450 N DEARBORN ST COACH HOUSE		Water Main	1.00	$10,753.68	$10,753.68		
	CHICAGO IL 60610-1576		Water Main Service	1.00	$4,104.46	$4,104.46		
11	RANDY R FURMACK	PWC 0933027	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	2955 N 78TH ST		Water Main	1.00	$10,753.68	$10,753.68		
	MILWAUKEE WI 53222		Water Main Service	1.00	$4,104.46	$4,104.46		
12	MICHAEL C WIEBER AND AMY L WIEBER	PWC 0933028	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N29W27451 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072		Water Main Service	1.00	$4,104.46	$4,104.46		

SCHEDULE C
PRELIMINARY ASSESSMENT ROLL
CHICAGO AVE, LINCOLN AVE, OAK ST, PENINSULA DR
RD-20-574280, ST-20-573045, WU-20-8900

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
13	MONICA K BINDER AND LILA L BINDER	PWC 0933029	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N29W27431 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072-4325		Water Main Service	1.00	$4,104.46	$4,104.46		
14	CALVIN D KRANTZ	PWC 0933030	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N29W27423 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072		Water Main Service	1.00	$4,104.46	$4,104.46		
15	MARK HATLOY	PWC 0933031	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	7753 COUNTY ROAD 4		Water Main	1.00	$10,753.68	$10,753.68		
	DRAYTON ND 58225-9252		Water Main Service	1.00	$4,104.46	$4,104.46		
16	DANIEL G CLAUSEN AND NANCY A CLAUSEN	PWC 0933032	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N29W27397 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072-4323		Water Main Service	1.00	$4,104.46	$4,104.46		
17	THOMAS KOLAFA AND HELEN KOLAFA	PWC 0933033	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N29W27389 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072-4323		Water Main Service	1.00	$4,104.46	$4,104.46		
18	DAVID J & SUSAN A KELLER LIVING TRUST	PWC 0933034	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N29W27373 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072		Water Main Service	1.00	$4,104.46	$4,104.46		
19	JOHN LOTZ AND SHARON LOTZ	PWC 0933035	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N29W27365 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072		Water Main Service	1.00	$4,104.46	$4,104.46		
20	E EHRKE AND N WALSH	PWC 0933036	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N29W27355 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072		Water Main Service	1.00	$4,104.46	$4,104.46		
21	SANGER JOINT REVOCABLE TRUST AND SANGER FAMILY TRUST	PWC 0933037	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	14575 JEWEL ST		Water Main	1.00	$10,753.68	$10,753.68		
	BROOKFIELD WI 53005-7012		Water Main Service	1.00	$4,104.46	$4,104.46		
22	WARREN J & JOAN J HIRSCHINGER TRUST	PWC 0933038	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	420 SNEAD DR		Water Main	1.00	$10,753.68	$10,753.68		
	NORTH FORT MEYERS FL 33903		Water Main Service	1.00	$4,104.46	$4,104.46		
23	SCOTT REID AND SHELLY REID	PWC 0933039	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N29W27348 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072-4324		Water Main Service	1.00	$4,104.46	$4,104.46		

SCHEDULE C
PRELIMINARY ASSESSMENT ROLL
CHICAGO AVE, LINCOLN AVE, OAK ST, PENINSULA DR
RD-20-574280, ST-20-573045, WU-20-8900

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
24	JAMES C FRASHER AND XUAN T TRAN	PWC 0933040	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N29W27356 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072		Water Main Service	1.00	$4,104.46	$4,104.46		
25	THOMAS BARTNICKI AND BERNADETTE BARTNICKI	PWC 0933041	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	12955 W WOODFIELD DR		Water Main	1.00	$10,753.68	$10,753.68		
	NEW BERLIN WI 53151		Water Main Service	1.00	$4,104.46	$4,104.46		
26	DARYL BULLERJAHN	PWC 0933042	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	W232N9075 PRESERVE PL		Water Main	1.00	$10,753.68	$10,753.68		
	LISBON WI 53089-1256		Water Main Service	1.00	$4,104.46	$4,104.46		
27	CAROLYN E KRECH	PWC 0933043	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N29W27374 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072-4324		Water Main Service	1.00	$4,104.46	$4,104.46		
28	A ERICK FABYAN 2008 LIVING TRUST	PWC 0933044	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	115 E CAPITAL DR		Water Main	1.00	$10,753.68	$10,753.68		
	HARTLAND WI 53029		Water Main Service	1.00	$4,104.46	$4,104.46		
29	MICHAEL F LANOIS	PWC 0933045	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N29W27394 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072		Water Main Service	1.00	$4,104.46	$4,104.46		
30	CHRISTOPHER E BERNAUER AND JEANNETTE M BERNAUER	PWC 0933046	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	564 POND VIEW CT		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072-1953		Water Main Service	1.00	$4,104.46	$4,104.46		
31	STEVEN DETHLOFF AND VIVIAN DETHLOFF	PWC 0933047	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N29W27448 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072-4326		Water Main Service	1.00	$4,104.46	$4,104.46		
32	MICHAEL J SEIFERT AND KAREN A SEIFERT	PWC 0933048	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N29W27456 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072-4326		Water Main Service	1.00	$4,104.46	$4,104.46		
33	JOSEPH B LEE	PWC 0933049	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N29W27464 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072		Water Main Service	1.00	$4,104.46	$4,104.46		
34	PHILLIP W MATTIX AND SHEILA A STAFFORD	PWC 0933050	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	835 W ACACIA RD		Water Main	1.00	$10,753.68	$10,753.68		
	GLENDALE WI 53217		Water Main Service	1.00	$4,104.46	$4,104.46		

SCHEDULE C
PRELIMINARY ASSESSMENT ROLL
CHICAGO AVE, LINCOLN AVE, OAK ST, PENINSULA DR
RD-20-574280, ST-20-573045, WU-20-8900

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
35	DGT SAM PROPERTIES LLC	PWC 0933051	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	1470 LIBERTY CT		Water Main	1.00	$10,753.68	$10,753.68		
	BROOKFIELD WI 53045-5315		Water Main Service	1.00	$4,104.46	$4,104.46		
36	JOSEPH BATTISTA & PAMELA SCHULTZ REVOCABLE TRUST	PWC 0933052	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N29W27496 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072-4326		Water Main Service	1.00	$4,104.46	$4,104.46		
37	MARK MCNABB	PWC 0933053	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N29W27504 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072-4328		Water Main Service	1.00	$4,104.46	$4,104.46		
38	EMNAT ENTERPRISES LLC	PWC 0933054002	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N29W27510 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072-4328		Water Main Service	1.00	$4,104.46	$4,104.46		
39	JEFFREY FIORI	PWC 0933057	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N29W27524 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072		Water Main Service	1.00	$4,104.46	$4,104.46		
40	DAVID DITORRICE AND DANIEL DITORRICE	PWC 0933058	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	2920 S 124TH ST		Water Main	1.00	$10,753.68	$10,753.68		
	WEST ALLIS WI 53227-2806		Water Main Service	1.00	$4,104.46	$4,104.46		
41	GREGORY D STOLLER	PWC 0933059	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N28W27536 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072-4328		Water Main Service	1.00	$4,104.46	$4,104.46		
42	MARLA POYTINGER AND DAVID POYTINGER	PWC 0933060	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	901 E RESERVOIR AVE		Water Main	1.00	$10,753.68	$10,753.68		
	MILWAUKEE WI 53212-3483		Water Main Service	1.00	$4,104.46	$4,104.46		
43	MARK VISOVATTI	PWC 0933061	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N28W27546 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072		Water Main Service	1.00	$4,104.46	$4,104.46		
44	ERIC REISNER	PWC 0933062	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	PO BOX 503		Water Main	1.00	$10,753.68	$10,753.68		
	BROOKFIELD WI 53008-0503		Water Main Service	1.00	$4,104.46	$4,104.46		
45	BRUCE B & MARYANN BARTER JOINT REVOC LIVING TRUST	PWC 0933063	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N28W27564 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072		Water Main Service	1.00	$4,104.46	$4,104.46		

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
46	THOMAS W YOUNGBAUER	PWC 0933064	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N28W27580 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072		Water Main Service	1.00	$4,104.46	$4,104.46		
47	JEFFREY J DOHLBY AND MICHELLE Y DOHLBY	PWC 0933065	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N28W27586 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072		Water Main Service	1.00	$4,104.46	$4,104.46		
48	THE BRYAN T CLARK AND BRIDGETE H CLARK 2018	PWC 0933066	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	W276N2822 OAK ST		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072-4320		Water Main Service	1.00	$4,104.46	$4,104.46		
49	JAMES J PENDERGAST AND MARY J RYAN	PWC 0933067	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N28W27596 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072		Water Main Service	1.00	$4,104.46	$4,104.46		
50	STEPHEN E FELSMANN AND JUDITH K FELSMANN	PWC 0933068	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$5,368.00
	W271N118 PACES DR		Curb Construction	1.00	$3,289.13	$3,289.13	$2,684.00	
	WAUKESHA WI 53188							
51	MARK F JERLING AND SUSAN J JERLING REVOCABLE	PWC 0933070	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$20,226.14
	W274N2822 OAK ST		Curb Construction	1.00	$3,289.13	$3,289.13	$2,684.00	
	PEWAUKEE WI 53072-4374		Water Main	1.00	$10,753.68	$10,753.68		
			Water Service	1.00	$4,104.46	$4,104.46		
52	RANDALL STUMPF AND PATRICIA STUMPF	PWC 0933095	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$5,368.00
	W274N2710 OAK ST		Curb Construction	1.00	$3,289.13	$3,289.13	$2,684.00	
	PEWAUKEE WI 53072-4368							
53	DAVID C MOE AND MEGAN J MOE	PWC 0934001	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N28W27572 PENINSULA DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072-4328		Water Main Service	1.00	$4,104.46	$4,104.46		
54	CITY OF PEWAUKEE	PWC 0934021	Road Reconstruction	1.00	$14,983.39	$14,983.39	$849.00	$849.00
	W240N3065 PEWAUKEE RD							
	PEWAUKEE WI 53072							
55	MARK G & MARY A DODD JOINT REVOCABLE TRUST	PWC 0934022001	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	W276N2890 OAK ST		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072-4320		Water Main Service	1.00	$4,104.46	$4,104.46		

SCHEDULE C
PRELIMINARY ASSESSMENT ROLL
CHICAGO AVE, LINCOLN AVE, OAK ST, PENINSULA DR
RD-20-574280, ST-20-573045, WU-20-8900

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
56	BRADLEY D PAGE AND CHERYL M PAGE	PWC 0934022002	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	W276N2850 OAK ST		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072-4320		Water Main Service	1.00	$4,104.46	$4,104.46		
57	WAYNE G WERNER	PWC 0934024	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	W277N2810 OAK ST		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072		Water Main Service	1.00	$4,104.46	$4,104.46		
58	DONALD E PIENKOS AND ANGELA T PIENKOS	PWC 0934025	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	5017 N HOLLYWOOD AVE		Water Main	1.00	$10,753.68	$10,753.68		
	WHITEFISH BAY WI 53217-5602		Water Main Service	1.00	$4,104.46	$4,104.46		
59	GLENN M CHRISTENSEN AND RUTH E CHRISTENSEN	PWC 0934026	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	W277N2824 OAK ST		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072		Water Main Service	1.00	$4,104.46	$4,104.46		
60	STEVEN J ZOSCHKE AND ALAN R ZOSCHKE	PWC 0934027	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	W277N2828 OAK ST		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072-4320		Water Main Service	1.00	$4,104.46	$4,104.46		
61	NIGEL JOHNSON TRUST AND LAUREL JOHNSON TRUST	PWC 0934028	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	3980 PARADISE CANYON CT		Water Main	1.00	$10,753.68	$10,753.68		
	NAPERVILLE IL 60564-9745		Water Main Service	1.00	$4,104.46	$4,104.46		
62	LAWRENCE S O'BRIEN AND JULIE A O'BRIEN	PWC 0934029	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	W277N2846 OAK ST		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072-4320		Water Main Service	1.00	$4,104.46	$4,104.46		
63	JAMES KURCZEWSKI AND EILEEN KURCZEWSKI	PWC 0934030	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	W277N2866 OAK ST		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072		Water Main Service	1.00	$4,104.46	$4,104.46		
64	KOEPP REVOCABLE TRUST	PWC 0934032	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	523 LOOKOUT DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072-3621		Water Main Service	1.00	$4,104.46	$4,104.46		
65	GERALD KOSTNER AND DARLENE KOSTNER	PWC 0934033002	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$20,226.14
	W278N2920 OAK ST		Curb Construction	1.00	$3,289.13	$3,289.13	$2,684.00	
	PEWAUKEE WI 53072		Water Main	1.00	$10,753.68	$10,753.68		
			Water Main Service	1.00	$4,104.46	$4,104.46		

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
66	RYAN FRANK AND EMILY FRANK	PWC 0934078	Curb Construction	1.00	$3,289.13	$3,289.13	$2,684.00	$2,684.00
	W278N2926 ROCKY POINT RD							
	PEWAUKEE WI 53072							
67	LANCE D OHLSSON AND JILL OHLSSON	PWC 0934079001	Curb Construction	1.00	$3,289.13	$3,289.13	$2,684.00	$2,684.00
	W278N2946 ROCKY POINT RD							
	PEWAUKEE WI 53072-4339							
68	MICHAEL HUMCKE AND HEDDY HUMCKE	PWC 0934081	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$20,226.14
	W278N2968 ROCKY POINT RD		Curb Construction	1.00	$3,289.13	$3,289.13	$2,684.00	
	PEWAUKEE WI 53072		Water Main	1.00	$10,753.68	$10,753.68		
			Water Main Service	1.00	$4,104.46	$4,104.46		
69	JEREL J JOHNSON	PWC 0934082001	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	N27W27378 WOODLAND DR		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072		Water Main Service	1.00	$4,104.46	$4,104.46		
70	ROBERT GILBERT LLC	PWC 0934083002	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	1345 N JEFFERSON ST STE 224		Water Main	1.00	$10,753.68	$10,753.68		
	MILWAUKEE WI 53202-2644		Water Main Service	1.00	$4,104.46	$4,104.46		
71	BRAD OSWALD AND JEAN OSWALD	PWC 0934085	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	W276N2830 OAK ST		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072		Water Main Service	1.00	$4,104.46	$4,104.46		
72	JACK HENNING AND KATHLEEN HENNING	PWC 0934086	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	W277N2832 CHICAGO AVE		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072		Water Main Service	1.00	$4,104.46	$4,104.46		
73	SCOTT GIESIE	PWC 0934087	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	W277N2836 CHICAGO AVE		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072-4306		Water Main Service	1.00	$4,104.46	$4,104.46		
74	THOMAS P HAMM JR	PWC 0934090	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	W277N2864 CHICAGO AVE		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072-4306		Water Main Service	1.00	$4,104.46	$4,104.46		
75	THOMAS P HAMM JR	PWC 0934091	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	W277N2864 CHICAGO AVE		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072-4306		Water Main Service	1.00	$4,104.46	$4,104.46		
76	RANDY GRULKE AND SANDRA GRULKE	PWC 0934092	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	W277N2801 OAK ST		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072		Water Main Service	1.00	$4,104.46	$4,104.46		
77	RICHARD K STAHLE	PWC 0934094	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	PO BOX 242222		Water Main	1.00	$10,753.68	$10,753.68		
	MILWAUKEE WI 53224-9045		Water Main Service	1.00	$4,104.46	$4,104.46		

SCHEDULE C
PRELIMINARY ASSESSMENT ROLL
CHICAGO AVE, LINCOLN AVE, OAK ST, PENINSULA DR
RD-20-574280, ST-20-573045, WU-20-8900

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
78	MICHAEL MCCOLLOW AND PAMELA MCCOLLOW	PWC 0934094002	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	W277N2853 CHICAGO AVE		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072		Water Main Service	1.00	$4,104.46	$4,104.46		
79	MARK MUNDT	PWC 0934095	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	W277N2869 OAK ST		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072		Water Main Service	1.00	$4,104.46	$4,104.46		
80	KATHRYN J RAFENSTEIN	PWC 0934100	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	W277N2844 LINCOLN AVE		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072		Water Main Service	1.00	$4,104.46	$4,104.46		
81	MARK D SZYMASZEK AND KELSEY L DINS	PWC 0934102	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	W277N2880 LINCOLN AVE		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072-4310		Water Main Service	1.00	$4,104.46	$4,104.46		
82	HEIDI MIDDLETON	PWC 0934104	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	W277N2877 OAK ST		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072-4350		Water Main Service	1.00	$4,104.46	$4,104.46		
83	MARK BUSCHMAN AND DEBORAH BUSCHMAN	PWC 0934107	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	W278N2897 LINCOLN AVE		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072		Water Main Service	1.00	$4,104.46	$4,104.46		
84	LAWRENCE J STAHOVIC	PWC 0934108	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	W278N2881 LINCOLN AVE		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072-4309		Water Main Service	1.00	$4,104.46	$4,104.46		
85	CATHERINE A LEVINE	PWC 0934109	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$17,542.14
	W278N2855 LINCOLN AVE		Water Main	1.00	$10,753.68	$10,753.68		
	PEWAUKEE WI 53072-4309		Water Main Service	1.00	$4,104.46	$4,104.46		
86	EDWARD J WIDISH AND STUART G WOGSLAND	PWC 0934146	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$2,684.00
	W275N2721 OAK ST							
	PEWAUKEE WI 53072							
87	BARBARA ROSE	PWC 0934147	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$2,684.00
	W275N2733 OAK ST							
	PEWAUKEE WI 53072-4369							
88	TIMOTHY GULRAJANI AND LAURA GULRAJANI	PWC 0934148	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$2,684.00
	W275N2755 OAK ST							
	PEWAUKEE WI 53072							

SCHEDULE C
PRELIMINARY ASSESSMENT ROLL
CHICAGO AVE, LINCOLN AVE, OAK ST, PENINSULA DR
RD-20-574280, ST-20-573045, WU-20-8900

NO.	OWNERS NAME AND ADDRESS	TAX KEY NO.	DESCRIPTION	Unit	COST/Unit	COST	ASSESSMENT CAP	TOTAL ASSESSMENT
89	MICHAEL D & CONSTANCE C RETTIE REVOCABLE LIV TRUST W275N2777 OAK ST PEWAUKEE WI 53072	PWC 0934149	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$2,684.00
90	DOUGLAS J PISZCZEK W275N2789 OAK ST PEWAUKEE WI 53072	PWC 0934150	Road Reconstruction	1.00	$14,983.39	$14,983.39	$2,684.00	$2,684.00
91	LAKE PEWAUKEE SANITARY DISTRICT PO BOX 111 PEWAUKEE WI 53072	PWC 0934210	Road Reconstruction	1.00	$14,983.39	$14,983.39	$849.00	$849.00
92	DNA GROUP LLC PO BOX 509 PEWAUKEE WI 53072	PWC 0936137	Road Reconstruction Curb Construction	1.00 1.00	$14,983.39 $3,289.13	$14,983.39 $3,289.13	$2,684.00 $2,684.00	$5,368.00
93	JAMES L RUGGERI W274N2648 OAK ST PEWAUKEE WI 53072	PWC 0936138	Road Reconstruction Curb Construction	1.00 1.00	$14,983.39 $3,289.13	$14,983.39 $3,289.13	$2,684.00 $2,684.00	$5,368.00
94	DANIEL J MISCHYSHYN 2650 N 111TH ST WAUWATOSA WI 53226	PWC 0936139	Road Reconstruction Curb Construction	1.00 1.00	$14,983.39 $3,289.13	$14,983.39 $3,289.13	$2,684.00 $2,684.00	$5,368.00
95	MARGARET C CROFT W274N2668 OAK ST PEWAUKEE WI 53072	PWC 0936140	Road Reconstruction Curb Construction	1.00 1.00	$14,983.39 $3,289.13	$14,983.39 $3,289.13	$2,684.00 $2,684.00	$5,368.00
96	KIRT WHITEHOUSE W274N2680 OAK ST PEWAUKEE WI 53072-4316	PWC 0936142	Road Reconstruction Curb Construction	1.00 1.00	$14,983.39 $3,289.13	$14,983.39 $3,289.13	$2,684.00 $2,684.00	$5,368.00
97	WILLIAM SHOCKLEY AND THERESE SHOCKLEY W274N2682 OAK ST PEWAUKEE WI 53072-4316	PWC 0936143	Road Reconstruction Curb Construction	1.00 1.00	$14,983.39 $3,289.13	$14,983.39 $3,289.13	$2,684.00 $2,684.00	$5,368.00
			TOTAL CONTRIBUTION IN AID OF ROAD CONSTRUCTION	93.00				$251,310.00
			TOTAL CONTRIBUTION IN AID OF CURB CONSTRUCTION	13.00				$34,892.00
			TOTAL CONTRIBUTION IN AID OF WATER MAIN CONSTRUCTION	80.00				$860,294.40
			TOTAL CONTRIBUTION IN AID OF WATER SERVICE CONSTRUCTION	80.00				$328,356.80

The properties against which contributions in aid of construction are proposed are benefited and the improvements constitute an exercise in Police Powers.

Wagner, Magdelene

From: Reed, Renee
Sent: Thursday, June 18, 2020 8:27 AM
To: Wagner, Magdelene
Subject: FW: Oak St road Reconditioning

Read below.

Renee S. Reed
Utility Billing Specialist
City of Pewaukee
| (262)691-6022 Direct Line | (262)691-0804 office | (262)691-5729 fax |
E-mail: reed@pewaukee.wi.us
Find us Facebookhttps://www.facebook.com/cityofpewaukee

-----Original Message-----
From: Randall Stumpf [mailto:rpddb@att.net]
Sent: Wednesday, June 17, 2020 6:40 PM
To: PublicWorks <publicworks@pewaukee.wi.us>
Subject: Oak St road Reconditioning

Dear Magdelene,

This email is in regards regards to the letter we received from the City of Pewaukee on June 15, 2020 for Oak St Reconstruction Although we understand the road needs repairs, we feel in part it is do to the heavy trucking up and down Oak st for home improvements and New Construction by the lake over the past years.

We feel very strongly opposed to the curb and gutter installation on the east side of Oak st across from Rocky Point Subdivision. We would like to keep the rural look as much as possible because this is why we have resided here for the last 34 yrs,

Please take this into consideration!

Regards

Randall and Patricia Stumpf
W274 N2710 Oak St
262-853-0814

CITY OF PEWAUKEE
COMMON COUNCIL AGENDA ITEM 5.

DATE: June 25, 2020

DEPARTMENT: Public Works

PROVIDED BY: Magdelene Wagner

SUBJECT:

Discussion and Possible Action to Award Chicago, Lincoln, Oak, and Peninsula Road Reconstrucion and Water Main Extension Contracts to the Lowest Qualified Bidder, Soper Excavating and Grading LLC, Based on the Lowest Qualified bid of $2,298,984.50.

BACKGROUND:

See Public Hearing item.

FINANCIAL IMPACT:

The City road portion of the project is $1,423,422.33. The 2020 Budget has $1,130,000 budgeted for this project leaving us short approximately $293,422.33. I recommend re-allocating $300,000 from the Roundy's Industrial Park project which was previously delayed.

The Storm Water Utility portion of the project is $298,721.80. The 2020 Budget has $400,000 budgeted for this project.

The Water Utility portion of the project is $1,206,279.10. After reviewing the budget, it was determined this project was not included in the budget for the Water Utility. However, the Utility did budget for 2 water main projects which have been delayed. The first is Paul Road Water Main Relay for $800,000 which was delayed with the road project mentioned above. The second is Lindsay Road Water Main Extension from Balmer Park to the Sports Complex completing a loop in the region for $500,000 which was delayed due to the delay in Swan View Farms Development getting the water to the border of Balmer Park. I recommend re-allocating these funds to the Chicago, Lincoln, Oak. and Peninsula Project. This would allow $1,300,000 for the project.

Lake Pewaukee Sanitary District will be billed for their portion of the project in the amount of $17,498.

RECOMMENDED MOTION:

We recommend award of the Chicago, Lincoln, Oak, and Peninsula Road Reconstruction and Water Main Extension project to the lowest qualified bidder, Soper Excavating & Grading LLC, based on the lowest bid of $2,298,984.50.

We further recommend the re-allocation of $300,000 from Roundy's Industrial Park Road project, $800,000 from Roundy's Industrial Park Water Relay project, and $500,000 from the Lindsay Road Water Main Extension project to the Chicago, Lincoln, Oak, and Peninsula Road and Water Main Extension project respectively.

ATTACHMENTS:

Description

Bid Summary

Recommendation of Award

Ruekert • Mielke
W233 N2080 Ridgeview Parkway
Waukesha, WI 53188-1020

COST COMPARISON OF BIDDERS

OWNER: City of Pewaukee
PROJECT: Oak Street and Peninsula Drive Water Main and Road Reconstruction
BID OPENING DATE: June 12, 2020

BASE BID				Soper Grading & Excavating LLC		Advance Construction, Inc.		Super Western, Inc.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT $	TOTAL	UNIT $	TOTAL	UNIT $	TOTAL
1.	Mobilization	L.S.	1	$56,000.00	$56,000.00	$50,000.00	$50,000.00	$77,000.00	$77,000.00
2.	Traffic control	L.S.	1	$40,000.00	$40,000.00	$30,000.00	$30,000.00	$5,000.00	$5,000.00
3.	Tree removal	I.D.	24	$200.00	$4,800.00	$50.00	$1,200.00	$100.00	$2,400.00
4.	Tracking Pad	S.F.	150	$30.00	$4,500.00	$10.00	$1,500.00	$14.00	$2,100.00
5.	Silt fence	L.F.	2,000	$5.00	$10,000.00	$3.00	$6,000.00	$1.55	$3,100.00
6.	Silt screen	L.F.	40	$80.00	$3,200.00	$72.45	$2,898.00	$21.30	$852.00
7.	Manufactured ditch check	EA.	12	$150.00	$1,800.00	$75.00	$900.00	$133.12	$1,597.44
8.	Inlet sediment guard	EA.	12	$150.00	$1,800.00	$100.00	$1,200.00	$133.12	$1,597.44
9.	Dust control using water	1,000GAL	40	$35.00	$1,400.00	$2.00	$80.00	$33.01	$1,320.40
10.	Dust control using calcium chloride	100 LBS	100	$50.00	$5,000.00	$3.00	$300.00	$0.01	$1.00
11.	Full Depth Saw Cut	L.F .	2,800	$3.00	$8,400.00	$3.00	$8,400.00	$2.25	$6,300.00
12.	Pavement pulverizing, shaping, and grading	S.Y.	6,500	$2.00	$13,000.00	$2.20	$14,300.00	$5.00	$32,500.00
13.	Mill and remove existing asphalt	S.Y.	675	$9.00	$6,075.00	$8.75	$5,906.25	$8.75	$5,906.25
14.	Construct road to subgrade-Oak, Peninsula	L.S.	1	$195,000.00	$195,000.00	$150,000.00	$150,000.00	$150,000.00	$150,000.00
15.	Excavation below subgrade	C.Y.	5,200	$23.00	$119,600.00	$25.00	$130,000.00	$17.57	$91,364.00
16.	Excavation below subgrade backfill	TON	8,799	$16.00	$140,784.00	$15.00	$131,985.00	$19.29	$169,732.71
17.	Geogrid in EBS area	S.Y.	14,600	$3.00	$43,800.00	$5.45	$79,570.00	$6.08	$88,768.00
18.	Crushed aggregate base course	TON	7,235	$18.00	$130,230.00	$14.75	$106,716.25	$17.67	$127,842.45
19.	Asphaltic concrete binder course	TON	2,810	$58.00	$162,980.00	$57.00	$160,170.00	$56.00	$157,360.00
20.	Tack coat	GAL	1,200	$2.00	$2,400.00	$2.00	$2,400.00	$2.00	$2,400.00
21.	Asphaltic concrete surface course	TON	1,510	$62.00	$93,620.00	$61.00	$92,110.00	$57.40	$86,674.00
22.	1.5-inch asphaltic concrete overlay in Rocky Point Rd.	TON	60	$82.00	$4,920.00	$80.00	$4,800.00	$80.00	$4,800.00
23.	30-inch Concrete curb and gutter	L.F.	2,575	$19.50	$50,212.50	$21.10	$54,332.50	$19.10	$49,182.50
24.	Remove and replace Curb and Gutter	L.F.	125	$28.50	$3,562.50	$26.10	$3,262.50	$19.10	$2,387.50
25.	Concrete Flume Oak and Peninsula	L.S.	1	$550.00	$550.00	$500.00	$500.00	$500.00	$500.00
26.	Concrete Flume station 60+40	EA.	2	$550.00	$1,100.00	$500.00	$1,000.00	$500.00	$1,000.00
27.	3" asphaltic concrete driveway replacement	S.F.	6,200	$4.00	$24,800.00	$3.75	$23,250.00	$3.00	$18,600.00
28.	4” Thick Crushed aggregate driveway replacement	S.F.	1,100	$4.00	$4,400.00	$1.00	$1,100.00	$1.43	$1,573.00
29.	6” Thick Concrete driveway HES	S.F.	4,400	$7.00	$30,800.00	$7.50	$33,000.00	$6.75	$29,700.00
30.	Asphaltic concrete trench patch in Rocky Point Rd.	S.Y.	110	$48.00	$5,280.00	$52.00	$5,720.00	$45.00	$4,950.00
31.	Remove and replace 7” Thick concrete invert	L.F.	28	$60.00	$1,680.00	$67.00	$1,876.00	$60.00	$1,680.00
32.	8-inch Water main in granular backfill	L.F.	3,810	$130.00	$495,300.00	$173.00	$659,130.00	$165.00	$628,650.00
33.	8-inch Gate valve	EA.	14	$1,550.00	$21,700.00	$1,535.00	$21,490.00	$1,705.00	$23,870.00
34.	6-inch Hydrant lead in granular backfill	L.F.	145	$120.00	$17,400.00	$114.00	$16,530.00	$180.00	$26,100.00
35.	Hydrant assembly with anchor tee and 6-inch valve	EA.	11	$5,425.00	$59,675.00	$5,150.00	$56,650.00	$4,684.00	$51,524.00
36.	1 1/4-inch Water service in granular backfill	L.F.	1,547	$116.00	$179,452.00	$110.00	$170,170.00	$197.00	$304,759.00
37.	1 1/4-inch Tap and corporation stop	EA.	77	$450.00	$34,650.00	$280.00	$21,560.00	$210.00	$16,170.00
38.	1 1/4-inch Corporation stop and curb box	EA.	77	$300.00	$23,100.00	$359.00	$27,643.00	$273.00	$21,021.00
39.	Oak Street-Hydrant Station 61+05, clean out valve box and replace bottom section	EA.	1	$1,875.00	$1,875.00	$543.00	$543.00	$421.00	$421.00
40.	Oak Street-Hydrant Station 61+05, plug weep holes	EA.	1	$1,675.00	$1,675.00	$1,000.00	$1,000.00	$1,611.00	$1,611.00
41.	Oak Street-Existing valve at Station 62+25, expose operating nut, remove insert, replace top and middle valve box sectors	EA.	1	$2,100.00	$2,100.00	$604.00	$604.00	$1,584.00	$1,584.00
42.	Oak Street-Existing hydrant valve box at Station 64+65, straighten to full depth of box	EA.	1	$1,800.00	$1,800.00	$500.00	$500.00	$1,083.00	$1,083.00
43.	Oak Street-Existing valve at Station 67+75, replace top section of valve box	EA.	1	$500.00	$500.00	$710.00	$710.00	$600.00	$600.00
44.	Oak Street-Existing valve at Station 71+75, replace top section and clean out to expose nut	EA.	1	$1,500.00	$1,500.00	$710.00	$710.00	$600.00	$600.00
45.	Oak Street-Existing hydrant valve at Station 71+85, replace top section and clean out to expose nut	EA.	1	$1,500.00	$1,500.00	$710.00	$710.00	$600.00	$600.00
46.	Oak Street-Existing valve at Station 72+75, straighten full depth, raise 0.42 feet, add new top section, if needed	EA.	1	$1,650.00	$1,650.00	$710.00	$710.00	$600.00	$600.00
47.	Water main insulation	L.F.	382	$10.00	$3,820.00	$10.00	$3,820.00 *	$30.00	$11,460.00
48.	Water main offset cash allowance	L.S.	1	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00
49.	Lake Pewaukee Sanitary District-Manhole repairs and adjustments	EA.	20	$550.00	$11,000.00	$1,000.00	$20,000.00	$1,000.00	$20,000.00
50.	Manufactured perimeter control	L.F.	2,000	$10.00	$20,000.00	$4.00	$8,000.00	$4.26	$8,520.00
51.	Lift Station Access manhole adjustment	L.S.	1	$1,500.00	$1,500.00	$9,500.00	$9,500.00	$8,500.00	$8,500.00
52.	12-inch CL V RCP in granular backfill	L.F.	196	$90.00	$17,640.00	$92.00	$18,032.00	$99.00	$19,404.00
53.	18-Inch CL IV RCP Storm Sewer in granular backfill	L.F.	82	$100.00	$8,200.00	$106.00	$8,692.00	$122.00	$10,004.00
54.	14-inch x 23-inch RCPA CL IV in granular backfill	L.F.	584	$70.00	$40,880.00	$120.00	$70,080.00	$152.00	$88,768.00
55.	24-inch RCP CL IV in granular backfill	L.F.	90	$90.00	$8,100.00	$117.00	$10,530.00	$125.00	$11,250.00
56.	23"x36" HERCP Storm Sewer CL IV	L.F.	66	$110.00	$7,260.00	$151.00	$9,966.00	$260.00	$17,160.00
57.	12-inch RCP end section with grate in granular backfill	EA.	1	$1,550.00	$1,550.00	$1,101.00	$1,101.00	$2,797.00	$2,797.00

Ruekert · Mielke
W233 N2080 Ridgeview Parkway
Waukesha, WI 53188-1020

COST COMPARISON OF BIDDERS

OWNER: City of Pewaukee
PROJECT: Oak Street and Peninsula Drive Water Main and Road Reconstruction
BID OPENING DATE: June 12, 2020

BASE BID				Soper Grading & Excavating LLC		Advance Construction, Inc.		Super Western, Inc.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT $	TOTAL	UNIT $	TOTAL	UNIT $	TOTAL
58.	14-inch x 23-inch RCP end section with grate	EA.	6	$1,850.00	$11,100.00	$1,501.00	$9,006.00	$2,468.00	$14,808.00
59.	24-inch RCP end section re-use grate	EA.	1	$1,650.00	$1,650.00	$1,657.00	$1,657.00	$2,846.00	$2,846.00
60.	12" CMP in granular backfill	L.F.	22	$83.00	$1,826.00	$65.00	$1,430.00	$38.30	$842.60
61.	12"x18" CMPA Storm Sewer in granular backfill	L.F.	47	$90.00	$4,230.00	$68.00	$3,196.00	$33.84	$1,590.48
62.	21"x15" CMPA in granular backfill	L.F.	108	$90.00	$9,720.00	$75.00	$8,100.00	$37.05	$4,001.40
63.	28"x20" CMPA in granular backfill	L.F.	23	$100.00	$2,300.00	$80.00	$1,840.00	$52.61	$1,210.03
64.	12" CMP end section	EA.	2	$400.00	$800.00	$254.00	$508.00	$280.59	$561.18
65.	12"x18" CMP end section	EA.	4	$450.00	$1,800.00	$300.00	$1,200.00	$196.97	$787.88
66.	21"x15" CMP end section	EA.	6	$500.00	$3,000.00	$337.00	$2,022.00	$211.13	$1,266.78
67.	28"x20" CMP end section	EA.	2	$500.00	$1,000.00	$400.00	$800.00	$385.59	$771.18
68.	6-inch Fabric wrapped drain tile	L.F.	480	$20.00	$9,600.00	$33.00	$15,840.00	$10.00	$4,800.00
69.	48-inch Diameter storm manhole	EA.	6	$3,000.00	$18,000.00	$2,600.00	$15,600.00	$1,980.00	$11,880.00
70.	Replace Storm Inlets	EA.	2	$2,500.00	$5,000.00	$2,500.00	$5,000.00	$3,906.00	$7,812.00
71.	Storm Inlet	EA.	9	$2,250.00	$20,250.00	$2,200.00	$19,800.00	$1,688.00	$15,192.00
72.	Televised Storm piping inspection	L.F.	1,035	$2.50	$2,587.50	$1.60	$1,656.00	$2.00	$2,070.00
73.	Rip Rap	TON	40	$80.00	$3,200.00	$90.00	$3,600.00	$63.00	$2,520.00
74.	Ditching	L.F.	105	$20.00	$2,100.00	$20.00	$2,100.00	$12.39	$1,300.95
75.	Geotextile fabric	S.Y.	200	$5.00	$1,000.00	$2.60	$520.00	$9.00	$1,800.00
76.	Remove and replace mailbox	EA.	75	$100.00	$7,500.00	$350.00	$26,250.00	$212.99	$15,974.25
77.	6-inch Steel bollards, 8-foot long painted yellow	EA.	2	$1,500.00	$3,000.00	$750.00	$1,500.00	$275.00	$550.00
78.	Wood guard rail installation	L.F.	24	$125.00	$3,000.00	$100.00	$2,400.00	$106.50	$2,556.00
79.	Topsoil, seed, fertilizer, mulch and erosion mat	S.Y.	5,100	$8.00	$40,800.00	$6.00	$30,600.00	$9.05	$46,155.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 79)					**$2,298,984.50**		**$2,407,482.50**		**$2,556,540.42**

* Advance Construction - Bid Item 47 total should be $3,820 not $3,420 as it is on their Bid Form

26-10046 > 200 > Bidding Cost Comparison of Bidders~3.xlsx (COMPARISON OF BIDDERS)

Ruekert • Mielke
W233 N2080 Ridgeview Parkway
Waukesha, WI 53188-1020

COST COMPARISON OF BIDDERS

OWNER: City of Pewaukee
PROJECT: Oak Street and Peninsula Drive Water Main and Road Reconstruction
BID OPENING DATE: June 12, 2020

BASE BID				Globe Contractors, Inc.		PTS Contractors. Inc.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT $	TOTAL	UNIT $	TOTAL
1.	Mobilization	L.S.	1	$150,000.00	$150,000.00	$1,100.00	$1,100.00
2.	Traffic control	L.S.	1	$30,000.00	$30,000.00	$1,700.00	$1,700.00
3.	Tree removal	I.D.	24	$100.00	$2,400.00	$130.00	$3,120.00
4.	Tracking Pad	S.F.	150	$8.00	$1,200.00	$30.00	$4,500.00
5.	Silt fence	L.F.	2,000	$3.00	$6,000.00	$3.00	$6,000.00
6.	Silt screen	L.F.	40	$100.00	$4,000.00	$75.00	$3,000.00
7.	Manufactured ditch check	EA.	12	$80.00	$960.00	$77.00	$924.00
8.	Inlet sediment guard	EA.	12	$100.00	$1,200.00	$103.00	$1,236.00
9.	Dust control using water	1,000GAL	40	$50.00	$2,000.00	$55.00	$2,200.00
10.	Dust control using calcium chloride	100 LBS	100	$50.00	$5,000.00	$136.00	$13,600.00
11.	Full Depth Saw Cut	L.F .	2,800	$2.00	$5,600.00	$1.70	$4,760.00
12.	Pavement pulverizing, shaping, and grading	S.Y.	6,500	$3.00	$19,500.00	$0.65	$4,225.00
13.	Mill and remove existing asphalt	S.Y.	675	$6.00	$4,050.00	$9.00	$6,075.00
14.	Construct road to subgrade-Oak, Peninsula	L.S.	1	$280,000.00	$280,000.00	$330,000.00	$330,000.00
15.	Excavation below subgrade	C.Y.	5,200	$30.00	$156,000.00	$20.00	$104,000.00
16.	Excavation below subgrade backfill	TON	8,799	$25.00	$219,975.00	$21.00	$184,779.00
17.	Geogrid in EBS area	S.Y.	14,600	$5.00	$73,000.00	$4.60	$67,160.00
18.	Crushed aggregate base course	TON	7,235	$18.00	$130,230.00	$18.00	$130,230.00
19.	Asphaltic concrete binder course	TON	2,810	$57.00	$160,170.00	$59.00	$165,790.00
20.	Tack coat	GAL	1,200	$2.00	$2,400.00	$2.00	$2,400.00
21.	Asphaltic concrete surface course	TON	1,510	$58.00	$87,580.00	$63.00	$95,130.00
22.	1.5-inch asphaltic concrete overlay in Rocky Point Rd.	TON	60	$80.00	$4,800.00	$82.00	$4,920.00
23.	30-inch Concrete curb and gutter	L.F.	2,575	$18.00	$46,350.00	$20.00	$51,500.00
24.	Remove and replace Curb and Gutter	L.F.	125	$57.00	$7,125.00	$25.00	$3,125.00
25.	Concrete Flume Oak and Peninsula	L.S.	1	$1,000.00	$1,000.00	$515.00	$515.00
26.	Concrete Flume station 60+40	EA.	2	$1,000.00	$2,000.00	$515.00	$1,030.00
27.	3" asphaltic concrete driveway replacement	S.F.	6,200	$3.00	$18,600.00	$3.00	$18,600.00
28.	4" Thick Crushed aggregate driveway replacement	S.F.	1,100	$1.00	$1,100.00	$2.00	$2,200.00
29.	6" Thick Concrete driveway HES	S.F.	4,400	$8.00	$35,200.00	$8.00	$35,200.00
30.	Asphaltic concrete trench patch in Rocky Point Rd.	S.Y.	110	$45.00	$4,950.00	$46.00	$5,060.00
31.	Remove and replace 7" Thick concrete invert	L.F.	28	$110.00	$3,080.00	$68.00	$1,904.00
32.	8-inch Water main in granular backfill	L.F.	3,810	$110.00	$419,100.00	$170.00	$647,700.00
33.	8-inch Gate valve	EA.	14	$1,925.00	$26,950.00	$1,600.00	$22,400.00
34.	6-inch Hydrant lead in granular backfill	L.F.	145	$111.00	$16,095.00	$78.00	$11,310.00
35.	Hydrant assembly with anchor tee and 6-inch valve	EA.	11	$5,200.00	$57,200.00	$4,800.00	$52,800.00
36.	1 1/4-inch Water service in granular backfill	L.F.	1,547	$115.00	$177,905.00	$133.00	$205,751.00
37.	1 1/4-inch Tap and corporation stop	EA.	77	$300.00	$23,100.00	$356.00	$27,412.00
38.	1 1/4-inch Corporation stop and curb box	EA.	77	$290.00	$22,330.00	$410.00	$31,570.00
39.	Oak Street-Hydrant Station 61+05, clean out valve box and replace bottom section	EA.	1	$1,300.00	$1,300.00	$1,310.00	$1,310.00
40.	Oak Street-Hydrant Station 61+05, plug weep holes	EA.	1	$250.00	$250.00	$1,260.00	$1,260.00
41.	Oak Street-Existing valve at Station 62+25, expose operating nut, remove insert, replace top and middle valve box sectors	EA.	1	$1,300.00	$1,300.00	$2,000.00	$2,000.00
42.	Oak Street-Existing hydrant valve box at Station 64+65, straighten to full depth of box	EA.	1	$300.00	$300.00	$1,450.00	$1,450.00
43.	Oak Street-Existing valve at Station 67+75, replace top section of valve box	EA.	1	$400.00	$400.00	$1,475.00	$1,475.00
44.	Oak Street-Existing valve at Station 71+75, replace top section and clean out to expose nut	EA.	1	$400.00	$400.00	$1,475.00	$1,475.00
45.	Oak Street-Existing hydrant valve at Station 71+85, replace top section and clean out to expose nut	EA.	1	$400.00	$400.00	$1,475.00	$1,475.00
46.	Oak Street-Existing valve at Station 72+75, straighten full depth, raise 0.42 feet, add new top section, if needed	EA.	1	$400.00	$400.00	$2,000.00	$2,000.00
47.	Water main insulation	L.F.	382	$5.00	$1,910.00	$10.00	$3,820.00
48.	Water main offset cash allowance	L.S.	1	$10,000.00	$10,000.00	$10,000.00	$10,000.00
49.	Lake Pewaukee Sanitary District-Manhole repairs and adjustments	EA.	20	$1,475.00	$29,500.00	$1,850.00	$37,000.00
50.	Manufactured perimeter control	L.F.	2,000	$10.00	$20,000.00	$3.00	$6,000.00
51.	Lift Station Access manhole adjustment	L.S.	1	$1,500.00	$1,500.00	$10,000.00	$10,000.00
52.	12-inch CL V RCP in granular backfill	L.F.	196	$96.00	$18,816.00	$116.00	$22,736.00
53.	18-Inch CL IV RCP Storm Sewer in granular backfill	L.F.	82	$104.00	$8,528.00	$119.00	$9,758.00
54.	14-inch x 23-inch RCPA CL IV in granular backfill	L.F.	584	$113.00	$65,992.00	$138.00	$80,592.00
55.	24-inch RCP CL IV in granular backfill	L.F.	90	$116.00	$10,440.00	$133.00	$11,970.00
56.	23"x36" HERCP Storm Sewer CL IV	L.F.	66	$270.00	$17,820.00	$180.00	$11,880.00
57.	12-inch RCP end section with grate in granular backfill	EA.	1	$765.00	$765.00	$885.00	$885.00

Ruekert · Mielke
W233 N2080 Ridgeview Parkway
Waukesha, WI 53188-1020

COST COMPARISON OF BIDDERS

OWNER: City of Pewaukee
PROJECT: Oak Street and Peninsula Drive Water Main and Road Reconstruction
BID OPENING DATE: June 12, 2020

BASE BID				Globe Contractors, Inc.		PTS Contractors. Inc.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT $	TOTAL	UNIT $	TOTAL
58.	14-inch x 23-inch RCP end section with grate	EA.	6	$1,000.00	$6,000.00	$1,050.00	$6,300.00
59.	24-inch RCP end section re-use grate	EA.	1	$750.00	$750.00	$1,360.00	$1,360.00
60.	12" CMP in granular backfill	L.F.	22	$91.00	$2,002.00	$80.00	$1,760.00
61.	12"x18" CMPA Storm Sewer in granular backfill	L.F.	47	$96.00	$4,512.00	$83.00	$3,901.00
62.	21"x15" CMPA in granular backfill	L.F.	108	$100.00	$10,800.00	$87.00	$9,396.00
63.	28"x20" CMPA in granular backfill	L.F.	23	$108.00	$2,484.00	$108.00	$2,484.00
64.	12" CMP end section	EA.	2	$185.00	$370.00	$170.00	$340.00
65.	12"x18" CMP end section	EA.	4	$200.00	$800.00	$250.00	$1,000.00
66.	21"x15" CMP end section	EA.	6	$220.00	$1,320.00	$265.00	$1,590.00
67.	28"x20" CMP end section	EA.	2	$260.00	$520.00	$360.00	$720.00
68.	6-inch Fabric wrapped drain tile	L.F.	480	$54.00	$25,920.00	$40.00	$19,200.00
69.	48-inch Diameter storm manhole	EA.	6	$1,800.00	$10,800.00	$2,900.00	$17,400.00
70.	Replace Storm Inlets	EA.	2	$3,100.00	$6,200.00	$2,475.00	$4,950.00
71.	Storm Inlet	EA.	9	$1,500.00	$13,500.00	$2,500.00	$22,500.00
72.	Televised Storm piping inspection	L.F.	1,035	$4.00	$4,140.00	$4.00	$4,140.00
73.	Rip Rap	TON	40	$100.00	$4,000.00	$110.00	$4,400.00
74.	Ditching	L.F.	105	$30.00	$3,150.00	$30.00	$3,150.00
75.	Geotextile fabric	S.Y.	200	$4.00	$800.00	$5.00	$1,000.00
76.	Remove and replace mailbox	EA.	75	$150.00	$11,250.00	$116.00	$8,700.00
77.	6-inch Steel bollards, 8-foot long painted yellow	EA.	2	$700.00	$1,400.00	$275.00	$550.00
78.	Wood guard rail installation	L.F.	24	$150.00	$3,600.00	$125.00	$3,000.00
79.	Topsoil, seed, fertilizer, mulch and erosion mat	S.Y.	5,100	$7.00	$35,700.00	$6.00	$30,600.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 79)					**$2,548,189.00**		**$2,620,453.00 ***

* PTS Contractors total should be $2,620,453.00 not $2,635,753.00 as it is on their Bid Form

26-10046 > 200 > Bidding Cost Comparison of Bidders~3.xlsx (COMPARISON OF BIDDERS (2))

June 15, 2020

Ms. Magdelene J. Wagner, P.E.
Director of Public Works
City of Pewaukee
W240 N3065 Pewaukee Road
Pewaukee, WI 53072

RE: Oak Street and Peninsula Drive Water Main and Road Reconstruction
WU-20-8900, RD-20-574280, and ST-20-573045

Dear Ms. Wagner:

Bids for the above project were opened on June 12, 2020 at 10:00 a.m. at City Hall and were as listed on the attached bid tabulation.

	BIDDER	BASE BID
1.	Soper Excavating & Grading LLC	$2,298,984.50
2.	Advance Construction, Inc.	$2,407,482.50
3.	Super Western, Inc.	$2,556,540.52
4.	Globe Contractors, Inc.	$2,548,189.00
5.	PTS Contractors, Inc.	$2,620,453.00

We reviewed the documentation submitted by the apparent low bidder and found that:

1. The Bid Form has been appropriately completed.

2. We have no objections to the low bidder, nor to the proposed major subcontractors.

3. Low bidder has successfully completed similar projects over the last 1.5 years according to references we have contacted.

On these bases, we recommend that Soper Grading & Excavating, LLC be awarded the Oak Street and Peninsula Drive Water Main and Road Reconstruction contract, contingent on DNR and PSC approval of project in the amount of $2,298,984.50. This amount is based on the bid unit prices and estimated quantities. Actual quantities, and therefore the final contract price, may vary. On all construction projects, and especially complex ones like this, unpredictable factors may increase the final contract amount. For this reason we recommend that the City include a 10 percent contingency when preparing the financial plan for this work.

Our review did not include an evaluation of bidder's current financial condition nor of their permanent safety program.

Should you decide to accept our recommendation, we have prepared the enclosed Notice of Award for your use. After Common Council approval has been received, please have the appropriate official sign where indicated and forward all three signed copies of the Notice of Award to our office. We will then fill in the date at the top of page one and forward it, with contracts for execution, to the Contractor. One fully completed Notice of Award will be returned to you for your records.

Bids remain subject to acceptance until August 11, 2020, unless Bidder agrees to an extension. Please advise us of your award decision, or call if there are any questions.

Respectfully,

RUEKERT & MIELKE, INC.

Kenneth R. Ward, P.E. (WI)
Vice President/Office Manager
kward@ruekert-mielke.com

KRW:sjs
Encl: Notice of Award
Bid Tabulation

cc: Jane Mueller, City of Pewaukee
DeLeah M. Willman, Ruekert & Mielke, Inc.

NOTICE OF AWARD

		Date of Issuance:	____________________
Contract:	Oak Street and Peninsula Drive Water Main and Road Reconstruction	Owner:	City of Pewaukee
Bidder:	Soper Grading & Excavating, LLC	Owner's Contract No.:	WU-20-8900, RD-20-574280, and ST-20-573045
Address:	134 E. Packer Avenue	Engineer:	Ruekert & Mielke, Inc.
	Oshkosh, WI 54901	Engineer's Project No.:	26-10046.200

TO BIDDER:

You are notified that your Bid dated June 12, 2020, for the above Contract has been accepted by Owner and you are the Successful Bidder and are awarded a Contract for:

Oak Street and Peninsula Drive Water Main and Road Reconstruction Base Bid

The Contract Price of your Contract is: $ 2,298,984.50

Two (2) copies of the proposed Contract Documents (except Drawings) accompany this Notice of Award, or have been transmitted or made available to Bidder electronically.

Two (2) sets of the Drawings will be delivered separately, or otherwise made available to Bidder electronically.

Bidder must comply with the following conditions precedent within 15 days of the date of issuance of this Notice of Award:

1. Deliver to Engineer one (1) fully executed counterparts of the Contract Documents.

2. Deliver with the executed Agreement the Bid security as specified in the Instructions to Bidders (Article 21), General Conditions (Paragraph 6.01), and Supplementary Conditions (Paragraph SC-6.01).

3. Deliver with the executed Agreement certificates and other evidence of insurance as specified in the General Conditions (Article 6) and the Supplementary Conditions modifying Article 6 of the General Conditions.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Engineer will return to you one fully executed counterpart of the Agreement.

Owner: CITY OF PEWAUKEE

By: ____________________
Authorized Signature

Title: ____________________

Date: ____________________

Copy: Engineer

Ruekert · Mielke
W233 N2080 Ridgeview Parkway
Waukesha, WI 53188-1020

COST COMPARISON OF BIDDERS

OWNER: City of Pewaukee
PROJECT: Oak Street and Peninsula Drive Water Main and Road Reconstruction
BID OPENING DATE: June 12, 2020

BASE BID				Soper Grading & Excavating LLC		Advance Construction, Inc.		Super Western, Inc.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT $	TOTAL	UNIT $	TOTAL	UNIT $	TOTAL
1.	Mobilization	L.S.	1	$56,000.00	$56,000.00	$50,000.00	$50,000.00	$77,000.00	$77,000.00
2.	Traffic control	L.S.	1	$40,000.00	$40,000.00	$30,000.00	$30,000.00	$5,000.00	$5,000.00
3.	Tree removal	I.D.	24	$200.00	$4,800.00	$50.00	$1,200.00	$100.00	$2,400.00
4.	Tracking Pad	S.F.	150	$30.00	$4,500.00	$10.00	$1,500.00	$14.00	$2,100.00
5.	Silt fence	L.F.	2,000	$5.00	$10,000.00	$3.00	$6,000.00	$1.55	$3,100.00
6.	Silt screen	L.F.	40	$80.00	$3,200.00	$72.45	$2,898.00	$21.30	$852.00
7.	Manufactured ditch check	EA.	12	$150.00	$1,800.00	$75.00	$900.00	$133.12	$1,597.44
8.	Inlet sediment guard	EA.	12	$150.00	$1,800.00	$100.00	$1,200.00	$133.12	$1,597.44
9.	Dust control using water	1,000GAL	40	$35.00	$1,400.00	$2.00	$80.00	$33.01	$1,320.40
10.	Dust control using calcium chloride	100 LBS	100	$50.00	$5,000.00	$3.00	$300.00	$0.01	$1.00
11.	Full Depth Saw Cut	L.F .	2,800	$3.00	$8,400.00	$3.00	$8,400.00	$2.25	$6,300.00
12.	Pavement pulverizing, shaping, and grading	S.Y.	6,500	$2.00	$13,000.00	$2.20	$14,300.00	$5.00	$32,500.00
13.	Mill and remove existing asphalt	S.Y.	675	$9.00	$6,075.00	$8.75	$5,906.25	$8.75	$5,906.25
14.	Construct road to subgrade-Oak, Peninsula	L.S.	1	$195,000.00	$195,000.00	$150,000.00	$150,000.00	$150,000.00	$150,000.00
15.	Excavation below subgrade	C.Y.	5,200	$23.00	$119,600.00	$25.00	$130,000.00	$17.57	$91,364.00
16.	Excavation below subgrade backfill	TON	8,799	$16.00	$140,784.00	$15.00	$131,985.00	$19.29	$169,732.71
17.	Geogrid in EBS area	S.Y.	14,600	$3.00	$43,800.00	$5.45	$79,570.00	$6.08	$88,768.00
18.	Crushed aggregate base course	TON	7,235	$18.00	$130,230.00	$14.75	$106,716.25	$17.67	$127,842.45
19.	Asphaltic concrete binder course	TON	2,810	$58.00	$162,980.00	$57.00	$160,170.00	$56.00	$157,360.00
20.	Tack coat	GAL	1,200	$2.00	$2,400.00	$2.00	$2,400.00	$2.00	$2,400.00
21.	Asphaltic concrete surface course	TON	1,510	$62.00	$93,620.00	$61.00	$92,110.00	$57.40	$86,674.00
22.	1.5-inch asphaltic concrete overlay in Rocky Point Rd.	TON	60	$82.00	$4,920.00	$80.00	$4,800.00	$80.00	$4,800.00
23.	30-inch Concrete curb and gutter	L.F.	2,575	$19.50	$50,212.50	$21.10	$54,332.50	$19.10	$49,182.50
24.	Remove and replace Curb and Gutter	L.F.	125	$28.50	$3,562.50	$26.10	$3,262.50	$19.10	$2,387.50
25.	Concrete Flume Oak and Peninsula	L.S.	1	$550.00	$550.00	$500.00	$500.00	$500.00	$500.00
26.	Concrete Flume station 60+40	EA.	2	$550.00	$1,100.00	$500.00	$1,000.00	$500.00	$1,000.00
27.	3" asphaltic concrete driveway replacement	S.F.	6,200	$4.00	$24,800.00	$3.75	$23,250.00	$3.00	$18,600.00
28.	4" Thick Crushed aggregate driveway replacement	S.F.	1,100	$4.00	$4,400.00	$1.00	$1,100.00	$1.43	$1,573.00
29.	6" Thick Concrete driveway HES	S.F.	4,400	$7.00	$30,800.00	$7.50	$33,000.00	$6.75	$29,700.00
30.	Asphaltic concrete trench patch in Rocky Point Rd.	S.Y.	110	$48.00	$5,280.00	$52.00	$5,720.00	$45.00	$4,950.00
31.	Remove and replace 7" Thick concrete invert	L.F.	28	$60.00	$1,680.00	$67.00	$1,876.00	$60.00	$1,680.00
32.	8-inch Water main in granular backfill	L.F.	3,810	$130.00	$495,300.00	$173.00	$659,130.00	$165.00	$628,650.00
33.	8-inch Gate valve	EA.	14	$1,550.00	$21,700.00	$1,535.00	$21,490.00	$1,705.00	$23,870.00
34.	6-inch Hydrant lead in granular backfill	L.F.	145	$120.00	$17,400.00	$114.00	$16,530.00	$180.00	$26,100.00
35.	Hydrant assembly with anchor tee and 6-inch valve	EA.	11	$5,425.00	$59,675.00	$5,150.00	$56,650.00	$4,684.00	$51,524.00
36.	1 1/4-inch Water service in granular backfill	L.F.	1,547	$116.00	$179,452.00	$110.00	$170,170.00	$197.00	$304,759.00
37.	1 1/4-inch Tap and corporation stop	EA.	77	$450.00	$34,650.00	$280.00	$21,560.00	$210.00	$16,170.00
38.	1 1/4-inch Corporation stop and curb box	EA.	77	$300.00	$23,100.00	$359.00	$27,643.00	$273.00	$21,021.00
39.	Oak Street-Hydrant Station 61+05, clean out valve box and replace bottom section	EA.	1	$1,875.00	$1,875.00	$543.00	$543.00	$421.00	$421.00
40.	Oak Street-Hydrant Station 61+05, plug weep holes	EA.	1	$1,675.00	$1,675.00	$1,000.00	$1,000.00	$1,611.00	$1,611.00
41.	Oak Street-Existing valve at Station 62+25, expose operating nut, remove insert, replace top and middle valve box sectors	EA.	1	$2,100.00	$2,100.00	$604.00	$604.00	$1,584.00	$1,584.00
42.	Oak Street-Existing hydrant valve box at Station 64+65, straighten to full depth of box	EA.	1	$1,800.00	$1,800.00	$500.00	$500.00	$1,083.00	$1,083.00
43.	Oak Street-Existing valve at Station 67+75, replace top section of valve box	EA.	1	$500.00	$500.00	$710.00	$710.00	$600.00	$600.00
44.	Oak Street-Existing valve at Station 71+75, replace top section and clean out to expose nut	EA.	1	$1,500.00	$1,500.00	$710.00	$710.00	$600.00	$600.00
45.	Oak Street-Existing hydrant valve at Station 71+85, replace top section and clean out to expose nut	EA.	1	$1,500.00	$1,500.00	$710.00	$710.00	$600.00	$600.00
46.	Oak Street-Existing valve at Station 72+75, straighten full depth, raise 0.42 feet, add new top section, if needed	EA.	1	$1,650.00	$1,650.00	$710.00	$710.00	$600.00	$600.00
47.	Water main insulation	L.F.	382	$10.00	$3,820.00	$10.00	$3,820.00 *	$30.00	$11,460.00
48.	Water main offset cash allowance	L.S.	1	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00
49.	Lake Pewaukee Sanitary District-Manhole repairs and adjustments	EA.	20	$550.00	$11,000.00	$1,000.00	$20,000.00	$1,000.00	$20,000.00
50.	Manufactured perimeter control	L.F.	2,000	$10.00	$20,000.00	$4.00	$8,000.00	$4.26	$8,520.00
51.	Lift Station Access manhole adjustment	L.S.	1	$1,500.00	$1,500.00	$9,500.00	$9,500.00	$8,500.00	$8,500.00
52.	12-inch CL V RCP in granular backfill	L.F.	196	$90.00	$17,640.00	$92.00	$18,032.00	$99.00	$19,404.00
53.	18-Inch CL IV RCP Storm Sewer in granular backfill	L.F.	82	$100.00	$8,200.00	$106.00	$8,692.00	$122.00	$10,004.00
54.	14-inch x 23-inch RCPA CL IV in granular backfill	L.F.	584	$70.00	$40,880.00	$120.00	$70,080.00	$152.00	$88,768.00
55.	24-inch RCP CL IV in granular backfill	L.F.	90	$90.00	$8,100.00	$117.00	$10,530.00	$125.00	$11,250.00
56.	23"x36" HERCP Storm Sewer CL IV	L.F.	66	$110.00	$7,260.00	$151.00	$9,966.00	$260.00	$17,160.00
57.	12-inch RCP end section with grate in granular backfill	EA.	1	$1,550.00	$1,550.00	$1,101.00	$1,101.00	$2,797.00	$2,797.00

Ruekert·Mielke
W233 N2080 Ridgeview Parkway
Waukesha, WI 53188-1020

COST COMPARISON OF BIDDERS

OWNER: City of Pewaukee
PROJECT: Oak Street and Peninsula Drive Water Main and Road Reconstruction
BID OPENING DATE: June 12, 2020

BASE BID				Soper Grading & Excavating LLC		Advance Construction, Inc.		Super Western, Inc.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT $	TOTAL	UNIT $	TOTAL	UNIT $	TOTAL
58.	14-inch x 23-inch RCP end section with grate	EA.	6	$1,850.00	$11,100.00	$1,501.00	$9,006.00	$2,468.00	$14,808.00
59.	24-inch RCP end section re-use grate	EA.	1	$1,650.00	$1,650.00	$1,657.00	$1,657.00	$2,846.00	$2,846.00
60.	12" CMP in granular backfill	L.F.	22	$83.00	$1,826.00	$65.00	$1,430.00	$38.30	$842.60
61.	12"x18" CMPA Storm Sewer in granular backfill	L.F.	47	$90.00	$4,230.00	$68.00	$3,196.00	$33.84	$1,590.48
62.	21"x15" CMPA in granular backfill	L.F.	108	$90.00	$9,720.00	$75.00	$8,100.00	$37.05	$4,001.40
63.	28"x20" CMPA in granular backfill	L.F.	23	$100.00	$2,300.00	$80.00	$1,840.00	$52.61	$1,210.03
64.	12" CMP end section	EA.	2	$400.00	$800.00	$254.00	$508.00	$280.59	$561.18
65.	12"x18" CMP end section	EA.	4	$450.00	$1,800.00	$300.00	$1,200.00	$196.97	$787.88
66.	21"x15" CMP end section	EA.	6	$500.00	$3,000.00	$337.00	$2,022.00	$211.13	$1,266.78
67.	28"x20" CMP end section	EA.	2	$500.00	$1,000.00	$400.00	$800.00	$385.59	$771.18
68.	6-inch Fabric wrapped drain tile	L.F.	480	$20.00	$9,600.00	$33.00	$15,840.00	$10.00	$4,800.00
69.	48-inch Diameter storm manhole	EA.	6	$3,000.00	$18,000.00	$2,600.00	$15,600.00	$1,980.00	$11,880.00
70.	Replace Storm Inlets	EA.	2	$2,500.00	$5,000.00	$2,500.00	$5,000.00	$3,906.00	$7,812.00
71.	Storm Inlet	EA.	9	$2,250.00	$20,250.00	$2,200.00	$19,800.00	$1,688.00	$15,192.00
72.	Televised Storm piping inspection	L.F.	1,035	$2.50	$2,587.50	$1.60	$1,656.00	$2.00	$2,070.00
73.	Rip Rap	TON	40	$80.00	$3,200.00	$90.00	$3,600.00	$63.00	$2,520.00
74.	Ditching	L.F.	105	$20.00	$2,100.00	$20.00	$2,100.00	$12.39	$1,300.95
75.	Geotextile fabric	S.Y.	200	$5.00	$1,000.00	$2.60	$520.00	$9.00	$1,800.00
76.	Remove and replace mailbox	EA.	75	$100.00	$7,500.00	$350.00	$26,250.00	$212.99	$15,974.25
77.	6-inch Steel bollards, 8-foot long painted yellow	EA.	2	$1,500.00	$3,000.00	$750.00	$1,500.00	$275.00	$550.00
78.	Wood guard rail installation	L.F.	24	$125.00	$3,000.00	$100.00	$2,400.00	$106.50	$2,556.00
79.	Topsoil, seed, fertilizer, mulch and erosion mat	S.Y.	5,100	$8.00	$40,800.00	$6.00	$30,600.00	$9.05	$46,155.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 79)					**$2,298,984.50**		**$2,407,482.50**		**$2,556,540.42**

* Advance Construction - Bid Item 47 total should be $3,820 not $3,420 as it is on their Bid Form

Ruekert • Mielke
W233 N2080 Ridgeview Parkway
Waukesha, WI 53188-1020

COST COMPARISON OF BIDDERS

OWNER: City of Pewaukee
PROJECT: Oak Street and Peninsula Drive Water Main and Road Reconstruction
BID OPENING DATE: June 12, 2020

BASE BID				Globe Contractors, Inc.		PTS Contractors. Inc.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT $	TOTAL	UNIT $	TOTAL
1.	Mobilization	L.S.	1	$150,000.00	$150,000.00	$1,100.00	$1,100.00
2.	Traffic control	L.S.	1	$30,000.00	$30,000.00	$1,700.00	$1,700.00
3.	Tree removal	I.D.	24	$100.00	$2,400.00	$130.00	$3,120.00
4.	Tracking Pad	S.F.	150	$8.00	$1,200.00	$30.00	$4,500.00
5.	Silt fence	L.F.	2,000	$3.00	$6,000.00	$3.00	$6,000.00
6.	Silt screen	L.F.	40	$100.00	$4,000.00	$75.00	$3,000.00
7.	Manufactured ditch check	EA.	12	$80.00	$960.00	$77.00	$924.00
8.	Inlet sediment guard	EA.	12	$100.00	$1,200.00	$103.00	$1,236.00
9.	Dust control using water	1,000GAL	40	$50.00	$2,000.00	$55.00	$2,200.00
10.	Dust control using calcium chloride	100 LBS	100	$50.00	$5,000.00	$136.00	$13,600.00
11.	Full Depth Saw Cut	L.F .	2,800	$2.00	$5,600.00	$1.70	$4,760.00
12.	Pavement pulverizing, shaping, and grading	S.Y.	6,500	$3.00	$19,500.00	$0.65	$4,225.00
13.	Mill and remove existing asphalt	S.Y.	675	$6.00	$4,050.00	$9.00	$6,075.00
14.	Construct road to subgrade-Oak, Peninsula	L.S.	1	$280,000.00	$280,000.00	$330,000.00	$330,000.00
15.	Excavation below subgrade	C.Y.	5,200	$30.00	$156,000.00	$20.00	$104,000.00
16.	Excavation below subgrade backfill	TON	8,799	$25.00	$219,975.00	$21.00	$184,779.00
17.	Geogrid in EBS area	S.Y.	14,600	$5.00	$73,000.00	$4.60	$67,160.00
18.	Crushed aggregate base course	TON	7,235	$18.00	$130,230.00	$18.00	$130,230.00
19.	Asphaltic concrete binder course	TON	2,810	$57.00	$160,170.00	$59.00	$165,790.00
20.	Tack coat	GAL	1,200	$2.00	$2,400.00	$2.00	$2,400.00
21.	Asphaltic concrete surface course	TON	1,510	$58.00	$87,580.00	$63.00	$95,130.00
22.	1.5-inch asphaltic concrete overlay in Rocky Point Rd.	TON	60	$80.00	$4,800.00	$82.00	$4,920.00
23.	30-inch Concrete curb and gutter	L.F.	2,575	$18.00	$46,350.00	$20.00	$51,500.00
24.	Remove and replace Curb and Gutter	L.F.	125	$57.00	$7,125.00	$25.00	$3,125.00
25.	Concrete Flume Oak and Peninsula	L.S.	1	$1,000.00	$1,000.00	$515.00	$515.00
26.	Concrete Flume station 60+40	EA.	2	$1,000.00	$2,000.00	$515.00	$1,030.00
27.	3" asphaltic concrete driveway replacement	S.F.	6,200	$3.00	$18,600.00	$3.00	$18,600.00
28.	4" Thick Crushed aggregate driveway replacement	S.F.	1,100	$1.00	$1,100.00	$2.00	$2,200.00
29.	6" Thick Concrete driveway HES	S.F.	4,400	$8.00	$35,200.00	$8.00	$35,200.00
30.	Asphaltic concrete trench patch in Rocky Point Rd.	S.Y.	110	$45.00	$4,950.00	$46.00	$5,060.00
31.	Remove and replace 7" Thick concrete invert	L.F.	28	$110.00	$3,080.00	$68.00	$1,904.00
32.	8-inch Water main in granular backfill	L.F.	3,810	$110.00	$419,100.00	$170.00	$647,700.00
33.	8-inch Gate valve	EA.	14	$1,925.00	$26,950.00	$1,600.00	$22,400.00
34.	6-inch Hydrant lead in granular backfill	L.F.	145	$111.00	$16,095.00	$78.00	$11,310.00
35.	Hydrant assembly with anchor tee and 6-inch valve	EA.	11	$5,200.00	$57,200.00	$4,800.00	$52,800.00
36.	1 1/4-inch Water service in granular backfill	L.F.	1,547	$115.00	$177,905.00	$133.00	$205,751.00
37.	1 1/4-inch Tap and corporation stop	EA.	77	$300.00	$23,100.00	$356.00	$27,412.00
38.	1 1/4-inch Corporation stop and curb box	EA.	77	$290.00	$22,330.00	$410.00	$31,570.00
39.	Oak Street-Hydrant Station 61+05, clean out valve box and replace bottom section	EA.	1	$1,300.00	$1,300.00	$1,310.00	$1,310.00
40.	Oak Street-Hydrant Station 61+05, plug weep holes	EA.	1	$250.00	$250.00	$1,260.00	$1,260.00
41.	Oak Street-Existing valve at Station 62+25, expose operating nut, remove insert, replace top and middle valve box sectors	EA.	1	$1,300.00	$1,300.00	$2,000.00	$2,000.00
42.	Oak Street-Existing hydrant valve box at Station 64+65, straighten to full depth of box	EA.	1	$300.00	$300.00	$1,450.00	$1,450.00
43.	Oak Street-Existing valve at Station 67+75, replace top section of valve box	EA.	1	$400.00	$400.00	$1,475.00	$1,475.00
44.	Oak Street-Existing valve at Station 71+75, replace top section and clean out to expose nut	EA.	1	$400.00	$400.00	$1,475.00	$1,475.00
45.	Oak Street-Existing hydrant valve at Station 71+85, replace top section and clean out to expose nut	EA.	1	$400.00	$400.00	$1,475.00	$1,475.00
46.	Oak Street-Existing valve at Station 72+75, straighten full depth, raise 0.42 feet, add new top section, if needed	EA.	1	$400.00	$400.00	$2,000.00	$2,000.00
47.	Water main insulation	L.F.	382	$5.00	$1,910.00	$10.00	$3,820.00
48.	Water main offset cash allowance	L.S.	1	$10,000.00	$10,000.00	$10,000.00	$10,000.00
49.	Lake Pewaukee Sanitary District-Manhole repairs and adjustments	EA.	20	$1,475.00	$29,500.00	$1,850.00	$37,000.00
50.	Manufactured perimeter control	L.F.	2,000	$10.00	$20,000.00	$3.00	$6,000.00
51.	Lift Station Access manhole adjustment	L.S.	1	$1,500.00	$1,500.00	$10,000.00	$10,000.00
52.	12-inch CL V RCP in granular backfill	L.F.	196	$96.00	$18,816.00	$116.00	$22,736.00
53.	18-Inch CL IV RCP Storm Sewer in granular backfill	L.F.	82	$104.00	$8,528.00	$119.00	$9,758.00
54.	14-inch x 23-inch RCPA CL IV in granular backfill	L.F.	584	$113.00	$65,992.00	$138.00	$80,592.00
55.	24-inch RCP CL IV in granular backfill	L.F.	90	$116.00	$10,440.00	$133.00	$11,970.00
56.	23"x36" HERCP Storm Sewer CL IV	L.F.	66	$270.00	$17,820.00	$180.00	$11,880.00
57.	12-inch RCP end section with grate in granular backfill	EA.	1	$765.00	$765.00	$885.00	$885.00

Ruekert · Mielke
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Waukesha, WI 53188-1020

COST COMPARISON OF BIDDERS

OWNER: City of Pewaukee
PROJECT: Oak Street and Peninsula Drive Water Main and Road Reconstruction
BID OPENING DATE: June 12, 2020

BASE BID				Globe Contractors, Inc.		PTS Contractors. Inc.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT $	TOTAL	UNIT $	TOTAL
58.	14-inch x 23-inch RCP end section with grate	EA.	6	$1,000.00	$6,000.00	$1,050.00	$6,300.00
59.	24-inch RCP end section re-use grate	EA.	1	$750.00	$750.00	$1,360.00	$1,360.00
60.	12" CMP in granular backfill	L.F.	22	$91.00	$2,002.00	$80.00	$1,760.00
61.	12"x18" CMPA Storm Sewer in granular backfill	L.F.	47	$96.00	$4,512.00	$83.00	$3,901.00
62.	21"x15" CMPA in granular backfill	L.F.	108	$100.00	$10,800.00	$87.00	$9,396.00
63.	28"x20" CMPA in granular backfill	L.F.	23	$108.00	$2,484.00	$108.00	$2,484.00
64.	12" CMP end section	EA.	2	$185.00	$370.00	$170.00	$340.00
65.	12"x18" CMP end section	EA.	4	$200.00	$800.00	$250.00	$1,000.00
66.	21"x15" CMP end section	EA.	6	$220.00	$1,320.00	$265.00	$1,590.00
67.	28"x20" CMP end section	EA.	2	$260.00	$520.00	$360.00	$720.00
68.	6-inch Fabric wrapped drain tile	L.F.	480	$54.00	$25,920.00	$40.00	$19,200.00
69.	48-inch Diameter storm manhole	EA.	6	$1,800.00	$10,800.00	$2,900.00	$17,400.00
70.	Replace Storm Inlets	EA.	2	$3,100.00	$6,200.00	$2,475.00	$4,950.00
71.	Storm Inlet	EA.	9	$1,500.00	$13,500.00	$2,500.00	$22,500.00
72.	Televised Storm piping inspection	L.F.	1,035	$4.00	$4,140.00	$4.00	$4,140.00
73.	Rip Rap	TON	40	$100.00	$4,000.00	$110.00	$4,400.00
74.	Ditching	L.F.	105	$30.00	$3,150.00	$30.00	$3,150.00
75.	Geotextile fabric	S.Y.	200	$4.00	$800.00	$5.00	$1,000.00
76.	Remove and replace mailbox	EA.	75	$150.00	$11,250.00	$116.00	$8,700.00
77.	6-inch Steel bollards, 8-foot long painted yellow	EA.	2	$700.00	$1,400.00	$275.00	$550.00
78.	Wood guard rail installation	L.F.	24	$150.00	$3,600.00	$125.00	$3,000.00
79.	Topsoil, seed, fertilizer, mulch and erosion mat	S.Y.	5,100	$7.00	$35,700.00	$6.00	$30,600.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 79)					**$2,548,189.00**		**$2,620,453.00 ***

* PTS Contractors total should be $2,620,453.00 not $2,635,753.00 as it is on their Bid Form