

**VILLAGE BOARD AGENDA
MONDAY, MARCH 27, 2023
6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD**

Call to Order

Roll Call

Pledge of Allegiance – Trustee Truttschel

Public Comments: Please be advised the Village Board will receive comments from the public related to any item(s) for a three-minute time period per person, with time extensions per the Village President's discretion. This meeting will be recorded and will be available online through the Village's website.

1. Introduction of Library Director Andrew Kristensen
2. Consideration of Village Board minutes of March 13, 2023.
3. Consideration of items related to vouchers.
 - a. Consideration of vouchers for payment in the amount of \$356,760.62.
4. Actions related to Licenses and Permits
 - a. Consideration of Operator's (Bartender) Licenses

Item referred from the March 20, 2023 Plan Commission Meeting

5. Consideration of an Extraterritorial Certified Survey Map, N28W29685 Oakwood Grove Road, Town of Delafield.

Other Items for Consideration

6. Discussion and consideration of awarding a contract for the 2023 Crack Sealing Program to American Pavement Solutions, Inc. in the amount of \$29,502.
7. Discussion and consideration of awarding a contract for the 2023 Paving Program to Wolf Paving Co., Inc. in the amount of \$1,360,316.40.
8. Announcements: The following individuals will be given an opportunity to make announcements at the meeting in regards to (1) activities taken since the previous meeting on behalf of the community, (2) future municipal activities, and (3) communications received from citizens. It is not contemplated that these matters will be discussed or acted upon. The following individuals may provide announcements: Village President or individual Village Board members or Village Administrator or other Village Staff members.
9. Adjournment.

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Ryan Bailey, Village Manager

Notice: Please note that upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact Darlene Igl, Village Clerk, at 262-367-2714. The Municipal Building is handicap accessible.

To participate via Zoom in the Village of Hartland Board meeting, please dial 1 (312) 626-6799. The Meeting ID is 894 1353 8480.

Or participate online:

<https://us02web.zoom.us/j/89413538480?pwd=WXk5TlpzWnR5ZkhDSTRQY0wzOHV3dz09>

VILLAGE BOARD MINUTES
MONDAY, MARCH 13, 2023
6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD

Call to Order

Roll Call

Present: Trustees de Boer, Pfeiffer, Wallschlager, Conner, Hallquist, President Pfannerstill

Excused: Trustee Truttschel

Others Present: Village Manager Bailey, Clerk Igl, Chief Misko, DPW Director Felkner, DPW Operations Manager Jungbluth, DPW Operations Leadman Jenson, Fire Chief Jambretz, Rec Director Rennekamp, Donna Dorau, Craig Eisenhut, Elise Miller, Val Wisniewski, other interested parties.

Pledge of Allegiance – President Pfannerstill

Public Comments: Please be advised the Village Board will receive comments from the public related to any item(s) for a three-minute time period per person, with time extensions per the Village President's discretion. This meeting will be recorded and will be available online through the Village's website.

None received.

1. Motion (Conner/Hallquist) to approve the Village Board minutes of February 27, 2023. Motion carried.
2. Consideration of items related to vouchers.
 - a. Motion (Wallschlager/Pfeiffer) to approve vouchers for payment in the amount of \$4,966,221.11. Motion carried.
3. Actions related to Licenses and Permits
 - a. Motion (Hallquist/Wallschlager) to approve of Operator's (Bartender) Licenses listed. Motion carried.
4. Second Reading of Bill for an Ordinance 02-13-2023 "An Ordinance to Amend the Village of Hartland Municipal Code Pertaining to Signs".

Village Manager Bailey recommended postponing the second reading until an updated draft is received from the Village Attorney. Motion (Pfeiffer/Hallquist) to postpone until a recommendation from staff comes forward. Motion carried.

5. Discussion and consideration of an application for a Special Events Permit for Lake Country Bed Barn Sidewalk Sale event on August 26, 2023.

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Elise Miller, Lake Country Bed Barn, stated that this will be the 10th year for the event with no changes from last year. Motion (Conner/Pfeiffer) to approve a Special Events Permit for Lake Country Bed Barn Sidewalk Sale event on August 26, 2023. Motion carried.

6. Discussion and consideration of a request for a banner for the Bark River Bash.

Elise Miller, representing BID, stated that the banner for the event is the same as last year. Village Manager Bailey stated that the banner policy states this must get approval from the Village Board each year. Motion (Conner/Pfeiffer) to approve the banner for the Bark River Bash. Motion carried.

Item referred from the March 6, 2023, Park & Recreation Board meeting

7. Consideration to affirm the Park and Recreation Board approval of the use of Nixon Park for Emma Loves Dogs Foundation Paws in the Park event on August 26, 2023.

Kelly Zimmerman, board member with Emma Loves Dogs Foundation, stated that this will be the 4th year for the event. It was stated that the event was recommended for approval by the Park & Recreation Board and it was requested that fees be waived as they have been in previous years. Motion (Hallquist/Conner) to affirm the Park and Recreation Board approval of the use of Nixon Park for Emma Loves Dogs Foundation Paws in the Park event on August 26, 2023 and to waive the fees. Motion carried.

8. Consideration to affirm the Park and Recreation Board approval of the use of Nixon Park for Hometown Celebration, June 30 – July 2, 2023.

Rec Director Rennekamp stated that \$33,000 in donations has been raised for the event. She stated that the event timeline including tent set up on Wednesday prior to the event is being prepared. She stated that it was brought up at the Park & Recreation Board meeting that a car show be held on Saturday morning. She stated that the banner is being prepared and that food and beverage vendors have been confirmed. She stated that volunteer sign up will begin later this month. Craig Eisenhut, 201 North Ave., stated that the car show will be the same as last year's with a \$10 entry fee per car and will run from 8 a.m. to 1 p.m. Motion (Pfeiffer/Conner) to affirm the Park and Recreation Board approval of the use of Nixon Park for Hometown Celebration, June 30 – July 2, 2023. Motion carried.

Other Items for Consideration

9. Discussion and consideration of the 2023 Sewer Maintenance Agreement with Visu-Sewer, Inc.

DPW Director Felkner stated the village cleans a third of the sewer mains annually and televises mains under the streets scheduled to be paved in two years. He stated that staff recommends awarding the contract to Visu-Sewer, Inc. Motion (Hallquist/Pfeiffer) to award the 2023 Sewer Maintenance Agreement with Visu-Sewer, Inc. Motion carried.

10. Discussion and consideration of an agreement with Arrowhead Union High School District related to water main improvements and extension.

DPW Director Felkner stated that each year the department exercises water valves and learned that the valve to Arrowhead was inoperable. He informed them that this would need to be replaced and that asked if it would be possible to add a secondary water line. He stated that this would improve fire protection and provide redundancy in the event of a watermain break. He stated that two privately owned check valves would be required and that there would be no financial burden for the Village. Kevin Lipscomb and Brad Jors representing Arrowhead were present to answer any questions. Motion (Hallquist/Pfeiffer) to approve an agreement with Arrowhead Union High School District related to water main improvements and extension. Motion carried.

11. Announcements: The following individuals will be given an opportunity to make announcements at the meeting in regards to (1) activities taken since the previous meeting on behalf of the community, (2) future municipal activities, and (3) communications received from citizens. It is not contemplated that these matters will be discussed or acted upon. The following individuals may provide announcements: Village President or individual Village Board members or Village Administrator or other Village Staff members.

DPW Director Felkner thanked the Fire Department for providing CPR recertification for staff. He stated that a new employee, Ryan Boppre, has been hired.

Fire Chief Jambretz stated that the department has been providing several CPR courses. He stated that the new ambulance is in the state and was recently at the convention in LaCrosse.

Rec Director Rennekamp stated that t-ball enrollment continues.

Chief Misko stated that the department had provided assistance with the recent shooting death in Delafield. He stated that he had recently spoken at an event held by the WI Crime Lab. He stated that the department will go live with the squad cam program April 27th.

President Pfannerstill stated that in-person absentee voting begins on March 21 and runs through March 31. He stated that March 15 is the deadline to register to vote online.

Village Manager Bailey announced that Andrew Kristensen has been selected as the Library Director.

12. Adjournment.

Motion (Pfeifer/Conner) to adjourn at 6:56 p.m.

Respectfully submitted,

Darlene Igl

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Village Clerk

TO: Village President & Board of Trustees

From: Tonia Smith, Fiscal Clerk

Date: March 21, 2023

RE: Voucher List

Attached is the voucher list for the
March 27, 2023 Village Board Meeting

March 27, 2023 Checks: \$ 356,760.62

Total Amount of all Checks: \$ 356,760.62

VILLAGE OF HARTLAND
VOUCHER LIST - MARCH 27, 2023

Account Descr	Search Name	Comments	Amount
EXPENSE Descr			
G 101-21535 VISION INSURANCE	DELTA DENTAL PLAN OF WISCONSIN	APRIL VISION INSURANCE	\$215.16
G 101-12110 PROPERTY TAX REFUNDS	FISCHER, KENNETH L	2020 PROPERTY TAX REFUND REISSUE	\$29.30
G 101-12110 PROPERTY TAX REFUNDS	FISCHER, KENNETH L	2019 PROPERTY TAX REFUND REISSUE	\$11.65
R 101-48000 MISCELLANEOUS REVENUE	GRISTMILL PUBLIC HOUSE	REIMBURSEMENT FOR BEVERAGES HTC REISSUE	\$389.70
G 101-23000 SPECIAL DEPOSITS	KONDAPALLI, RAGHAV	DEPOSIT REFUND COMMUNITY ROOM RENTAL	\$75.00
G 101-31400 EMS ACT #102	TKK ELECTRONICS	KEYBOARDS FOR AMBULANCE	\$1,190.00
EXPENSE Descr			\$1,910.81
EXPENSE Descr ACCESSIBLE RAMP			
E 401-79295-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	LIBRARY ADA RAMP	\$1,576.50
EXPENSE Descr ACCESSIBLE RAMP			\$1,576.50
EXPENSE Descr AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	OXYGEN CYLINDER RENTAL	\$45.07
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$379.89
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$199.44
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	ADULT COLLAR/ ATROPINE SULF	\$93.04
E 101-52300-360 VEHICLE MAINT/EXPENSE	JX ENTERPRISES INC	BODY WORK ON 2018 TRUCK	\$9,348.17
E 101-52300-360 VEHICLE MAINT/EXPENSE	JX ENTERPRISES INC	BODY WORK ON 2018 TRUCK	\$1,117.53
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	PHYSICAL AND HISTORY	\$364.00
E 101-52300-110 SALARIES	PROHEALTH CARE MEDICAL ASSOC	PHYSICAL AND HISTORY	\$308.00
E 101-52300-800 CAPITAL OUTLAY	TKK ELECTRONICS	TOUGH BOOKS FOR AMBULANCE	\$6,084.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	TKK ELECTRONICS	BATTERY CHARGER	\$347.00
EXPENSE Descr AMBULANCE			\$18,286.14
EXPENSE Descr CABLE TELEVISION			
E 101-55370-290 OUTSIDE SERVICES/CONTRACTS	WCM	WCM MEMBERSHIP	\$230.00
EXPENSE Descr CABLE TELEVISION			\$230.00
EXPENSE Descr COTTONWOOD - ALL			
E 401-70520-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SURVEY, DRAFTING, AND DESIGN PAVING PROGRAM	\$3,733.00
EXPENSE Descr COTTONWOOD - ALL			\$3,733.00
EXPENSE Descr CRACK SEALING/PATCHING/POTHOLE			
E 401-70235-285 CONSTRUCTION COSTS	RUEKERT & MIELKE	DESIGN, CONSTRUCTION REVIEW, & ADMIN	\$8,388.26
EXPENSE Descr CRACK SEALING/PATCHING/POTHOLE			\$8,388.26

Account Descr	Search Name	Comments	Amount
EXPENSE Descr DEBT SERVICE			
E 301-58000-305 EXPENSES-OTHER	BOND TRUST SERVICES CORP	BONDS	\$400.00
EXPENSE Descr DEBT SERVICE			<u>\$400.00</u>
EXPENSE Descr ECONOMIC DEVELOPMENT			
E 804-56700-714 WAYFINDING PROGRAM DEV & IMPL	VILLAGE GRAPHICS	BROCHURES AND PARK SIGNS	\$546.33
E 804-56700-719 EVENTS	VILLAGE GRAPHICS	COPIES FOR MARCH MAINIA	\$24.18
E 804-56700-719 EVENTS	VILLAGE GRAPHICS	POSTERS FOR MARCH MANIA	\$22.35
EXPENSE Descr ECONOMIC DEVELOPMENT			<u>\$592.86</u>
EXPENSE Descr FINANCIAL ADMINISTRATION			
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	MARCH FSA FEES	\$130.13
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	CLOUD BACKUP	\$40.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$704.31
E 101-51500-510 INSURANCES	R&R INSURANCE SERVICES INC	PACKAGE AND CYBER POLICY RENEWAL	\$54,968.50
E 101-51500-510 INSURANCES	R&R INSURANCE SERVICES INC	CRIME POLICY RENEWAL	\$2,810.00
E 101-51500-510 INSURANCES	R&R INSURANCE SERVICES INC	WORKERS COMP POLICY RENEWAL	\$61,305.00
EXPENSE Descr FINANCIAL ADMINISTRATION			<u>\$119,957.94</u>
EXPENSE Descr FIRE PROTECTION			
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BATTERY PRODUCTS INC	VARIOUS BATTERIES	\$287.40
E 101-52200-360 VEHICLE MAINT/EXPENSE	JEFFERSON FIRE & SAFETY INC	BUCKET RAIL REPAIR	\$192.50
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	PHYSICAL AND HISTORY	\$363.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA CTY EMERGENCY MAN	ID CARDS	\$1.50
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	FIRE CERT TESTING	\$80.00
E 101-52200-255 BLDGS/GROUNDS	WIL-KIL	PEST CONTROL	\$73.90
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WSFIA AREA 1	MEETING FEES	\$120.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	XEROX CORPORATION	COPIER SERVICES	\$106.94
EXPENSE Descr FIRE PROTECTION			<u>\$1,225.24</u>
EXPENSE Descr GENERAL ADMINISTRATION			
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	CONLEY MEDIA LLC	2022 BUDGET AMMENDMENT/ AFFIDAVIT	\$131.80
E 101-51400-395 COMMUNITY RELATIONS	FIVE STAR FIREWORKS INC	FIREWORKS FOR HOMETOWN CELEBRATION	\$4,500.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	FOX BROS PIGGLY WIGGLY	WATER FOR BOARD MEETINGS	\$23.92
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$787.50
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	PROSHRED SECURITY	SHREDDING SERVICES	\$54.59
E 101-51400-210 LEGAL SERVICES	VON BRIESEN & ROPER	LEGAL SERVICES	\$15,386.45
E 101-51400-210 LEGAL SERVICES	VON BRIESEN & ROPER	LEGAL SERVICES	\$3,375.60
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	WI POLICY FORUM	2023 MEMBERSHIP DUES	\$350.00
EXPENSE Descr GENERAL ADMINISTRATION			<u>\$24,609.86</u>

Account Descr	Search Name	Comments	Amount
EXPENSE Descr INSPECTION			
E 101-52400-290 OUTSIDE SERVICES/CONTRACTS	WISCONSIN BUILDING INSPECTIONS	FEBRUARY PERMITS	\$9,850.54
EXPENSE Descr INSPECTION			\$9,850.54
EXPENSE Descr JAMES DRIVE			
E 401-70585-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SURVEY, DRAFTING, AND DESIGN PAVING PROGRAM	\$3,733.00
EXPENSE Descr JAMES DRIVE			\$3,733.00
EXPENSE Descr LAW ENFORCEMENT			
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	EXECU PRINT	BUSINESS CARDS	\$75.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	FLEMINGS FIRE 1, INC.	SERVICE CALL AND RECHARGE EXTINGUISHER	\$62.96
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ#2 TIRE SERVICE	\$168.63
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	LEXISNEXIS	FEBRUARY SEARCHES	\$138.50
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	MOTOROLA (CHICAGO)	ENCRYPTION SOFTWARE	\$1,159.60
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	MOTOROLA (CHICAGO)	SOFTWARE	\$667.20
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$825.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$300.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE (LAB BILLING)	LAB DRAWS	\$74.26
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROSHRED SECURITY	SHREDDING SERVICES	\$79.63
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	TRAINING	\$4,500.00
EXPENSE Descr LAW ENFORCEMENT			\$8,050.78
EXPENSE Descr LIBRARY			
E 101-55110-255 BLDGS/GROUNDS	BUMPER TO BUMPER	HI POWER BELT	\$10.59
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	KIWANIS OF GREATER HARTLAND	KIWANIS MEMBERSHIP	\$200.00
E 101-55110-255 BLDGS/GROUNDS	LANGER ROOFING & SHEET METAL	ROOF REPAIR	\$977.00
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	DIGITAL BOOKS	\$214.56
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$37.50
E 101-55110-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	TOILET PAPER/ HAND TOWELS	\$88.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER	BRIDGES LIBRARY SYSTEM	\$23,878.00
EXPENSE Descr LIBRARY			\$25,405.65
EXPENSE Descr MISC STORM SEWER REPAIR			
E 401-74010-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MISC STORM SEWER REPAIRS	\$516.00
EXPENSE Descr MISC STORM SEWER REPAIR			\$516.00
EXPENSE Descr MUNICIPAL BUILDING			
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	MAT SERVICE	\$250.64
E 101-51600-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	HOOKS/ DUSTER	\$32.29
E 101-51600-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	TOILET PAPER/ HAND TOWELS	\$88.00
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	WIL-KIL	PEST CONTROL	\$75.00

Account Descr	Search Name	Comments	Amount
EXPENSE Descr MUNICIPAL BUILDING			\$445.93
EXPENSE Descr NIXON PARK PARKING LOT			
E 401-79290-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SURVEY, DRAFTING, AND DESIGN PAVING PROGRAM	\$3,733.00
EXPENSE Descr NIXON PARK PARKING LOT			\$3,733.00
EXPENSE Descr PARKS			
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	PAINT FOR CANS	\$199.72
EXPENSE Descr PARKS			\$199.72
EXPENSE Descr PUBLIC WORKS			
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	BATTERY PRODUCTS INC	BATTERIES FOR TOOLS	\$2.00
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	HARD HAT	\$124.99
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	SAW HELMET/ POLE SAW CHAIN/ NUTS AND BOLTS	\$341.59
E 101-53000-180 OTHER BENEFITS	BOPPRE, RYAN	CLOTHING ALLOWANCE	\$57.74
E 101-53000-360 VEHICLE MAINT/EXPENSE	BROOKS TRACTOR INC	SEALS	\$55.74
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	FUEL FILTERS	\$42.29
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	VARIOUS FILTERS	\$619.58
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	OEM TERMINALS	\$3.79
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	ULTRA BLACK	\$25.69
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	BLADES	\$25.57
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	FILTERS/ SPRAY GUN/ CABLE TIE	\$266.39
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	FUEL FILTER	\$14.89
E 101-53000-410 STREETS GEN MAINT	CA LIGHTING LENSES INC	STREET LIGHT LENSES	\$288.00
E 101-53000-430 SNOW & ICE REMOVAL	COMPASS MINERALS	SALT	\$28,949.28
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	NO LEAD	\$1,311.65
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	PDF FUEL	\$461.17
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	PDF FUEL	\$741.71
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	PDFD FUEL	\$358.52
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	NO LEAD	\$1,821.64
E 101-53000-345 STAFF EDUCATION/TRAINING	FOX BROS PIGGLY WIGGLY	BAKERY	\$9.97
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	TOILET PARTS	\$39.84
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	HOME DEPOT	PAINT/ DRILL	\$98.78
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	HOME DEPOT	PAINT/ DRILL	\$378.00
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	HOME DEPOT	PAINT/ DRILL	\$127.04
E 101-53000-360 VEHICLE MAINT/EXPENSE	INTERSTATE BATTERIES	FORD RANGER BATTERY	\$127.95
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORM RETURNS	-\$8.45
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	LAUNDRY SERVICES	\$108.89
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	LAUNDRY SERVICES	\$137.55
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	KIMBALL MIDWEST	PAINT/ MISC HARDWARE	\$699.09
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	KIMBALL MIDWEST	HOOK LOOP	\$167.50

Account Descr	Search Name	Comments	Amount
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	KIMBALL MIDWEST	PAINT	\$231.48
E 101-53000-410 STREETS GEN MAINT	LIGHTING DESIGN SOLUTIONS	STRESSCRETE	\$5,160.00
E 101-53000-410 STREETS GEN MAINT	LIGHTING DESIGN SOLUTIONS	STRESSCRETE	\$8,568.00
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	MENARDS- PEWAUKEE	CEILING TILES/ PAINT/ RAIL	\$184.63
E 101-53000-430 SNOW & ICE REMOVAL	MS LANDSCAPING LLC	SNOW REMOVAL	\$2,121.50
E 101-53000-410 STREETS GEN MAINT	MTEC ENVIRONMENTAL, INC	GUARD RAIL REPAIR	\$7,500.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$187.50
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	RHYME BUSINESS PRODUCTS LLC	NEW COPIER SERVICES	\$5,163.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	QUARRY DEVELOPMENT	\$297.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	GENERAL SERVICES	\$2,574.75
E 101-53000-410 STREETS GEN MAINT	SHERWIN WILLIAMS CO	BUCKETS/ PAILS/ BAGS	\$5,978.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	TIMS AUTO PARTS	PINS FOR PLOW 21	\$45.20
E 101-53000-360 VEHICLE MAINT/EXPENSE	TIMS AUTO PARTS	BACK UP CAMERA	\$169.99
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	TRESTER HOIST & EQUIPMENT	INSPECTION	\$250.00
EXPENSE Descr PUBLIC WORKS			<u>\$75,829.44</u>
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	FARMER-TIEFENTHALER, SUSAN	ART STUDIO 3358, 3361,3362	\$2,400.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	FARMER-TIEFENTHALER, SUSAN	ART STUDIO 3359 ADD ON	\$80.00
E 101-55300-302 TO THE POINTE DANCE PROGRAM	HECKEL DANCE LLC	ADULT DANCE CLASSES	\$998.40
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	LAKE COUNTRY FINE ARTS SCHOOL	KIDS DRAWING	\$216.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	LAKE COUNTRY MARTIAL ARTS	REISSUE OF STALE DATED CHECK HARTLAND REC	\$220.00
EXPENSE Descr RECREATION PROGRAMS/EVENTS			<u>\$3,914.40</u>
EXPENSE Descr REPLACE HARTBROOK BRIDGE			
E 401-76160-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	PERMITTING, SURVEY, DESIGN & BIDDING	\$5,519.25
EXPENSE Descr REPLACE HARTBROOK BRIDGE			<u>\$5,519.25</u>
EXPENSE Descr RICHARDS ROAD			
E 401-70595-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SURVEY, DRAFTING, AND DESIGN PAVING PROGRAM	\$3,733.00
EXPENSE Descr RICHARDS ROAD			<u>\$3,733.00</u>
EXPENSE Descr SEWER SERVICE			
E 204-53610-305 EXPENSES-OTHER	BIEBELS TRUE VALUE	SLIP HOOK	\$17.88
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	MARCH FSA FEES	\$20.02
E 204-53610-297 FWW LIFT STATION OPERATING	INTERSTATE BATTERIES	GENERATOR BATTERY	\$80.98
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	INTERSTATE BATTERIES	GENERATOR BATTERY	\$80.97
E 204-53610-360 VEHICLE MAINT/EXPENSE	MACQUEEN EQUIPMENT GROUP	REPAIR SEWER TRUCK	\$544.50
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$40.00
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	CONSTRUCTION ADMIN AND INSPECTION	\$467.25
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	HOSTED ESRI USER LICENSES	\$350.00

Account Descr	Search Name	Comments	Amount
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	MISC SANITARY SEWER REPAIRS	\$424.00
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	NIXON PARK SEWER LATERAL	\$183.75
EXPENSE Descr SEWER SERVICE			<u>\$2,209.35</u>
EXPENSE Descr ST CHARLES INFIL POND IMPROVE			
E 401-74125-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	ST CHARLES STORM DIVERSION	\$344.30
EXPENSE Descr ST CHARLES INFIL POND IMPROVE			<u>\$344.30</u>
EXPENSE Descr STORM SWR CATCH BASIN REPAIR			
E 401-74075-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MISC CATCH BASIN REPAIRS	\$168.00
EXPENSE Descr STORM SWR CATCH BASIN REPAIR			<u>\$168.00</u>
EXPENSE Descr STORM WATER MGMT PLAN			
E 401-74097-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MS4 ANNUAL REPORT	\$1,200.00
EXPENSE Descr STORM WATER MGMT PLAN			<u>\$1,200.00</u>
EXPENSE Descr UNBUDGETED			
E 401-57300-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	UTILITY UPDATES	\$448.50
EXPENSE Descr UNBUDGETED			<u>\$448.50</u>
EXPENSE Descr WALNUT RIDGE DRIVE			
E 401-70590-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SURVEY, DRAFTING, AND DESIGN PAVING PROGRAM	\$3,733.00
EXPENSE Descr WALNUT RIDGE DRIVE			<u>\$3,733.00</u>
EXPENSE Descr WATER UTILITY			
E 620-53700-623 PUMPING - SUPPLIES/EXPENSES	BUMPER TO BUMPER	AIR FILTER	\$8.03
E 620-53700-623 PUMPING - SUPPLIES/EXPENSES	BUMPER TO BUMPER	AIR FILTER	\$8.03
E 620-53700-672 DISTRIB/RESERVE STANDPIPE	CTW CORPORATION	WELL #6 REHAB	\$13,223.00
E 620-53700-672 DISTRIB/RESERVE STANDPIPE	CTW CORPORATION	WELL #6 REHAB	\$7,338.00
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	MARCH FSA FEES	\$50.05
E 620-53700-923 OUTSIDE SERVICES	GEORGENSON, JOSH	REIMBURSEMENT FOR ANTENNA	\$20.00
E 620-53700-684 TOOLS/SHOP/GARAGE EQUIPMENT	HOME DEPOT	WATER TRUCK SUPPLIES	\$82.91
E 620-53700-684 TOOLS/SHOP/GARAGE EQUIPMENT	HOME DEPOT	TOOLS FOR METER TRUCK	\$77.94
E 620-53700-635 MAINTENANCE OF TREATMENT PLANT	HOME DEPOT	CAULK HINGES	\$48.97
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	HOME DEPOT	CONDUIT	\$80.48
E 620-53700-651 MAINTENANCE OF MAINS	LANNON STONE PRODUCTS	3/8 CHIP	\$359.21
E 620-53700-923 OUTSIDE SERVICES	ONTECH SYSTEMS, INC	CLOUD BACKUP	\$40.00
E 620-53700-678 HYDRANTS	RUEKERT & MIELKE	MISC HYDRANT REPAIRS	\$351.00
E 620-53700-673 TRANS&DIST MAINS	RUEKERT & MIELKE	SURVEY, DRAFTING, AND DESIGN	\$1,632.00
E 620-53700-673 TRANS&DIST MAINS	RUEKERT & MIELKE	MISC VALVE REPAIRS	\$336.00
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	SCADA SERVICE WORK	\$1,078.00
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	HOSTED ESRI USER LICENSES	\$350.00

Account Descr	Search Name	Comments	Amount
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	WATER UTILITY SERVICES	\$225.00
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	CORROSION CONTROL TREATMENT STUDY	\$236.25
E 620-53700-653 MAINTENANCE OF METERS	T&P SALES INC	METER WASHER	\$297.25
E 620-53700-933 TRANSPORTATION EXPENSES	TIMS AUTO PARTS	BACKUP CAMERA	\$169.99
E 620-53700-926 EMPLOYEE PENSIONS & BENEFITS	TRI-COUNTY WATERWORKS ASSOC	PFA TRAINING	\$80.00
E 620-53700-632 WATER TREATMENT-SUPPLIES/EXP	USA BLUE BOOK	MULTI FUNCTION VALVE	\$298.10
E 620-53700-923 OUTSIDE SERVICES	VILLAGE GRAPHICS	COPIES	\$40.50
E 620-53700-684 TOOLS/SHOP/GARAGE EQUIPMENT	WELDERS SUPPLY CO	TORCH CART	\$268.60
E 620-53700-681 COMPUTERS & SOFTWARE	WERNER ELECTRIC SUPPLY	CONDUIT	\$116.84
EXPENSE Descr WATER UTILITY			<u>\$26,816.15</u>
			<u>\$356,760.62</u>

VILLAGE OF HARTLAND
LICENSES AND PERMITS
March 27, 2023

Bartender (Operator's) Licenses

Trinity Ann Dahl
Anthony Michael Davis
Lindsey T. Kraatz
Jodi Wingers
Saryna Martinez

The applicants have successfully completed the Responsible Beverage Servers Course. The Chief of Police has reviewed the applications and approves them after deeming the requests to be in compliance with Wis. Stats. § 125.04(5).



AXLEY BRYNELSON, LLP



KATHRYN SAWYER GUTENKUNST
(262) 409-2292
ksg@axley.com

February 14, 2023

Via USPS

Darlene Igl
Village Clerk – Village of Hartland
210 Cottonwood Avenue
Second Floor
Hartland, WI 53029

RE: *David J. French Revocable Trust Proposed CSM*

Dear Ms. Igl:

Enclosed please find for Village review a proposed Certified Survey Map (CSM) merging two lots of record in the Town of Delafield. You will also find enclosed a complete written request form and accompanying check in the amount of \$100.

In an effort to assist the Village in its review of the proposed CSM I am enclosing for your consideration a map from Waukesha County GIS depicting the two lots to be merged so the Village has a visual of the area being addressed in the Certified survey Map.

If the Village prefers that we appear at the meeting where the CSM is discussed, please let me know.

Very truly yours,

AXLEY BRYNELSON, LLP

Kathryn Sawyer Gutenkunst

KSG/jlw

VILLAGE OF HARTLAND
PETITION FOR LAND DIVISION:

EXTRATERRITORIAL PLAT REVIEW - \$100

CSM (Certified Survey Map) + \$300 Professional Fee Deposit
or

PRELIMINARY PLAT REVIEW + \$1,000 Professional Fee Deposit

Up to Five Parcels - \$150.00
Six to Fourteen Parcels - \$300.00
Fifteen or More Parcels - \$500.00

Reapplication for Approval of Any Preliminary
Plat Requiring Review \$50.00 (Minimum)
Reapplication for Previously Reviewed Plat \$10.00

FINAL PLAT REVIEW

\$10.00 Plus \$1.00 for Each Parcel Within the Final Plat
\$10.00 for Reapplication of Any Final Plat Previously Reviewed

Date: <u>February 14, 2023</u>	Fee Paid:
Date Filed:	Receipt No.:

- Name: David J. French Revocable Trust
Address of Owner/Agent: Kathy Gutenkunst attorney
117 W24222 Riverwood Dr Suite 250 Waukesha, WI 53188
Phone Number of Owner/Agent: 262. 409. 2292
- Give complete legal description of property to be considered. (Attach a separate sheet with description and label sheet "Exhibit A").
- State present use of property and intended use.
Residential; will remain Residential

Kathy Sky Dubat
Signature of Petitioner

117 W24222 Riverwood Dr suite 250 Waukesha
Address

262 409. 2292
Phone



CERTIFIED SURVEY MAP NO. _____

Being Lots 6 and 7, Blatz's Oakwood Grove, being a part of Government Lot 2, being a part of the Northeast ¼ and Southeast ¼ of the Northwest ¼ of Section 14, Town 7 North, Range 18 East, Town of Delafield, Waukesha County, Wisconsin.

SURVEYORS CERTIFICATE

I, Terrance E. Pisarek, Professional Land Surveyor, do hereby certify: That I have surveyed, divided and mapped a parcel of land being Lots 6 and 7, Blatz's Oakwood Grove, being a part of Government Lot 2, being a part of the Northeast ¼ and Southeast ¼ of the Northwest ¼ of Section 14, Town 7 North, Range 18 East, Town of Delafield, Waukesha County, Wisconsin, bounded and described as follows:

Commencing at the Northwest corner of the Northwest ¼ of said Section 14; thence South 89°21'24" East along the North line of the Northwest ¼ of said Section 14, 1610.14 feet; to a Westerly line of Lot 1, Certified Survey Map No. 11993 extended Northerly; thence South 00°50'14" West along said Westerly line, 1179.01 feet to a Northerly Line of said Lot 1; thence North 89°21'24" West along said Northerly line and parallel with the North line of the Northwest ¼ of said Section 14, 69.00 feet to a Westerly line of said Lot 1 and the Easterly line of Lot 8 of said Blatz's Oakwood Grove Subdivision; thence South 00°50'14" West along said Westerly and Easterly line, 40.00 feet to the Northeast corner of said Lot 7 and the Point of Beginning; thence continuing South 00°50'14" West along said Westerly line and the Easterly line of said Lots 6 and 7, 120.00 feet to the Northerly line of Lot 1, Certified Survey Map No. 12179 and the Southerly line of said Lot 6; thence North 89°21'24" West along said Southerly and Northerly line and parallel with the North line of the Northwest ¼ of said Section 14, 180.93 feet to the Westerly line of said Lot 6; thence North 00°50'14" East along the Westerly lines of said Lots 6 and 7, 120.00 feet to the Northerly line of said Lot 7; thence South 89°21'24" East along said Northerly line and parallel with the North line of the Northwest ¼ of said Section 14, 180.93 feet to the Point of Beginning, dedicating the Westerly 6.00 feet for public Street purposes, containing 0.48 acres of land exclusive of the dedicated right of way.

That I have made such survey, land division and map by the direction of David J. French Revocable Trust of 1991, Owner of the Land

That such map is a true and correct representation of all exterior boundaries of the land surveyed and the land division thereof made.

That I have fully complied with the provisions of Chapter 236 of the Wisconsin State Statutes and the ordinances of the Town of Delafield, Village of Hartland and Waukesha County, in surveying, dividing and mapping the same.

Dated this 8th Day of September, 2022

Terrance E. Pisarek S-1930

OWNERS CERTIFICATE

I, David J. French as Trustee for the David J. French Revocable Trust of 1991, Dated August 14, 1991, as amended and restated, as owner, do hereby certify that I have caused the land described to be surveyed, divided, mapped and dedicated as represented on this map in accordance with the requirements of Chapter 236 of the Wisconsin State Statutes and the Town of Delafield Land Division Ordinance.

I also certify that this plat is required to be approved by the following: Town of Delafield, Waukesha County and the Village of Hartland.

Date: _____, 20__

David J French, Trustee

State of Wisconsin)
County of Waukesha)
Personally came before me this _____ day of _____, 20__ the above named person, to me be known to be the person who signed the foregoing Instrument and acknowledged that he executed the same.

My commission expires _____

Notary Public

CERTIFIED SURVEY MAP NO. _____

Being Lots 6 and 7, Blatz's Oakwood Grove, being a part of Government Lot 2, being a part of the Northeast ¼ and Southeast ¼ of the Northwest ¼ of Section 14, Town 7 North, Range 18 East, Town of Delafield, Waukesha County, Wisconsin.

TOWN BOARD APPROVAL

Approved by the Town of Delafield Town Board on the _____ day of _____, 20__.

Ronald A. Troy, Chairman

Daniel Green, Town Clerk/Treasurer

PLAN COMMISSION APPROVAL

Approved by the Town of Delafield Plan Commission on the _____ day of _____, 20__.

Kevin Fitzgerald, Chairman

Daniel Green, Town Clerk/Treasurer

VILLAGE OF HARTLAND EXTRA TERRITORIAL APPROVAL

This Certified Survey Map was approved by the Village of Hartland on this _____ day of _____, 20__.

Jeffrey Pfannerstill, President

Darlene Igl, Clerk

WAUKESHA COUNTY DEPARTMENT OF PARKS AND LAND USE APPROVAL

The above, which has been filed for approval as required by Section 236 of the Wisconsin Statutes, is hereby approved on this _____ day of _____, 20__.

Dale R. Shaver, Director

Dated this 8TH Day of September, 2022

ALAN G HAUBNER AND SHARON
GAJEWSKI
N28W29721 OAKWOOD GROVE RD
PEWAUKEE, WI 53072-4223

AMBER R TALAGA
W297N2934 OAKWOOD GROVE RD
PEWAUKEE, WI 53072

BONNIE GALUSHA
W297N2922 OAKWOOD GROVE RD
PEWAUKEE, WI 53072-4219

DAVID J FRENCH REVOCABLE TRUST OF
1991
21 DESSERT SUNSHINE PL
HENDERSON, NV 89011-3789

DAVID J FRENCH REVOCABLE TRUST OF
1991
W303N2568 MAPLE AVE
PEWAUKEE, WI 53072-4243

DAVID J FRENCH REVOCABLE TRUST OF
1991
N28W29685 OAKWOOD GROVE RD
PEWAUKEE, WI 53072-4263

GREG & KATHERINE GENIESSE
W301N9400 COUNTY RD E
HARTLAND, WI 53029-9515

MARK R STARGARD
W297N2942 OAKWOOD GROVE RD
PEWAUKEE, WI 53072

RICHARD F CLARK AND DIANE M CLARK
W297N2917 OAKWOOD GROVE RD
PEWAUKEE, WI 53072-4218

March 20, 2023

Mr. Dave Felkner
Director of Public Works
Village of Hartland
210 Cottonwood Avenue
Hartland, Wisconsin 53029

RE: 2023 Crack Sealing Program

Dear Mr. Felkner:

Bids for the above project were opened on March 9, 2023 at 10:00 a.m. at the Village Hall and were as follows:

	BIDDER	BASE BID
1.	<u>American Pavement Solutions, Inc.</u>	<u>\$29,502.00</u>
2.	<u>Denler, Inc.</u>	<u>\$58,982.00</u>
3.	<u>Thunder Road, LLC</u>	<u>\$59,341.00</u>
4.	<u>Fahrner Asphalt Sealers</u>	<u>\$62,220.00</u>

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.
3. Low bidder has successfully completed similar projects over the last 3 years.

On these bases, we recommend that American Pavement Solutions, Inc. be awarded the 2023 Crack Sealing Program contract in the amount of \$29,502.00. At the time of bidding, there were no cracks visible on a few roadways in the areas indicated for Work to occur and thus, American Pavement Solutions, Inc. placed a bid of \$0.00 on these roadways. In speaking with American Pavement Solutions, Inc. after bids were opened, it was acknowledged by American Pavement Solutions, Inc. that if cracks appear prior to performing Work on these roads, that the cracks would be sealed with no additional cost due to the Contractor for that 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 Village Board approval has been received, please have the appropriate official sign where indicated and forward a signed copy 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.

Mr. Dave Felkner
Village of Hartland
March 20, 2023
Page 2

Bids remain subject to acceptance until May 8, 2023, unless Bidder agrees to an extension. Please advise us of your award decision or call if there are any questions.

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, P.E.
Project Engineer
pgesch@ruekert-mielke.com

PWG:sjs

Encl: Notice of Award
Bid Tabulation

cc: Ryan T. Amtmann, P.E., Ruekert & Mielke, Inc.

NOTICE OF AWARD

Date of Issuance: _____

Contract: 2023 Crack Sealing Program	Owner:	Village of Hartland
Bidder: American Pavement Solutions, Inc.	Engineer:	Ruekert & Mielke, Inc.
Address: 1455 Gruber Road	Engineer's Project No.:	09-10092.100
Green Bay, WI 54313		

TO BIDDER:

You are notified that your Bid dated March 9, 2023 for the above Contract has been accepted by Owner and you are the Successful Bidder and are awarded a Contract for:

2023 Crack Sealing Program Base Bid

The Contract Price of your Contract is: \$29,502.00

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 Performance Bond, Payment Bond as specified in the Instructions to Bidders (Article 21), General Conditions (Paragraph 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: VILLAGE OF HARTLAND

Signature: _____
Authorized Signature

Title: _____

Date: _____

COST COMPARISON OF BIDDERS

OWNER: Village of Hartland
PROJECT: 2023 Crack Sealing Program
BID OPENING DATE: March 9, 2023

BASE BID				American Pavement Solutions, Inc.		Denler, Inc.		Thunder Road, LLC		Fahrner Asphalt Sealers	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL
1	Four Winds Court (CTH E to Termini)	L.S.	1	\$2,118.60	\$2,118.60	\$6,552.00	\$6,552.00	\$3,000.00	\$3,000.00	\$2,452.00	\$2,452.00
2	Hemlock Court (Four Winds Ct to Termini)	L.S.	1	\$673.20	\$673.20	\$350.00	\$350.00	\$1,150.00	\$1,150.00	\$870.00	\$870.00
3	Sycamore Court (Four Winds Ct to Termini)	L.S.	1	\$306.90	\$306.90	\$350.00	\$350.00	\$450.00	\$450.00	\$375.00	\$375.00
4	Colonial Dr (CTH K to Birchwood Dr)	L.S.	1	\$2,049.30	\$2,049.30	\$4,340.00	\$4,340.00	\$3,000.00	\$3,000.00	\$2,513.00	\$2,513.00
5	Birchwood Drive (Termini to Path Crosswalk)	L.S.	1	\$930.60	\$930.60	\$350.00	\$350.00	\$1,700.00	\$1,700.00	\$1,296.00	\$1,296.00
6	Overlook Dr (CTH K to Overlook Cir)	L.S.	1	\$49.50	\$49.50	\$1,190.00	\$1,190.00	\$200.00	\$200.00	\$375.00	\$375.00
7	Overlook Cir (Full Loop)	L.S.	1	\$79.20	\$79.20	\$350.00	\$350.00	\$200.00	\$200.00	\$375.00	\$375.00
8	Bella Vista Ct (Overlook Cir to Termini)	L.S.	1	\$9.90	\$9.90	\$350.00	\$350.00	\$200.00	\$200.00	\$0.00	\$0.00
9	Hilltop Rd (Overlook Cir to Termini)	L.S.	1	\$0.00	\$0.00	\$350.00	\$350.00	\$200.00	\$200.00	\$375.00	\$375.00
10	Panorama Ct (Overlook Cir to Termini)	L.S.	1	\$0.00	\$0.00	\$350.00	\$350.00	\$200.00	\$200.00	\$375.00	\$375.00
11	Forest View Ct (Overlook Cir to Termini)	L.S.	1	\$0.00	\$0.00	\$350.00	\$350.00	\$200.00	\$200.00	\$0.00	\$0.00
12	Windrush Blvd (CTH K to Whistling Hill Cir)	L.S.	1	\$39.60	\$39.60	\$3,080.00	\$3,080.00	\$200.00	\$200.00	\$0.00	\$0.00
13	Whistling Hill Cir (Full Loop)	L.S.	1	\$1,138.50	\$1,138.50	\$350.00	\$350.00	\$2,500.00	\$2,500.00	\$1,248.00	\$1,248.00
14	Sutton Dr (Whistling Hill Cir to Village Limit)	L.S.	1	\$138.60	\$138.60	\$350.00	\$350.00	\$322.00	\$322.00	\$375.00	\$375.00
15	Spring Valley Rd (Whistling Hill Cir to Termini)	L.S.	1	\$118.80	\$118.80	\$350.00	\$350.00	\$250.00	\$250.00	\$375.00	\$375.00
16	Upland Ct (Whistling Hill Cir to Termini)	L.S.	1	\$396.00	\$396.00	\$350.00	\$350.00	\$535.00	\$535.00	\$375.00	\$375.00
17	Twisted Oak Ct (Whistling Hill Cir to Termini)	L.S.	1	\$217.80	\$217.80	\$350.00	\$350.00	\$430.00	\$430.00	\$393.00	\$393.00
18	Sunnyslope Drive (Merton Ave to Rae Dr)	L.S.	1	\$39.60	\$39.60	\$420.00	\$420.00	\$715.00	\$715.00	\$375.00	\$375.00
19	North Ave (STH 16 to E. Capitol Drive)	L.S.	1	\$396.00	\$396.00	\$840.00	\$840.00	\$1,250.00	\$1,250.00	\$375.00	\$375.00
20	E. Capitol Drive (North Ave to Maple Ave)	L.S.	1	\$653.40	\$653.40	\$1,120.00	\$1,120.00	\$1,250.00	\$1,250.00	\$728.00	\$728.00
21	Senor Tomas Village Parking Lot	L.S.	1	\$198.00	\$198.00	\$1,050.00	\$1,050.00	\$1,000.00	\$1,000.00	\$375.00	\$375.00
22	Park Court (Maple Ave to Termini)	L.S.	1	\$396.00	\$396.00	\$1,680.00	\$1,680.00	\$695.00	\$695.00	\$624.00	\$624.00
23	Maple Ave (Cardinal Ln to E. Capitol Dr.)	L.S.	1	\$1,524.60	\$1,524.60	\$2,352.00	\$2,352.00	\$3,112.00	\$3,112.00	\$2,496.00	\$2,496.00
24	Terrace Lane (CTH JJ to CTH JK)	L.S.	1	\$594.00	\$594.00	\$700.00	\$700.00	\$1,404.00	\$1,404.00	\$390.00	\$390.00
25	E. Industrial Dr (Cottonwood Ave to S. Industrial Dr.)	L.S.	1	\$5,563.80	\$5,563.80	\$3,500.00	\$3,500.00	\$5,102.00	\$5,102.00	\$9,997.00	\$9,997.00
26	S. Industrial Dr (E. Industrial Dr. to Cardinal Ln)	L.S.	1	\$59.40	\$59.40	\$1,120.00	\$1,120.00	\$786.00	\$786.00	\$624.00	\$624.00
27	Well 3 Driveway	L.S.	1	\$1,029.60	\$1,029.60	\$3,500.00	\$3,500.00	\$1,475.00	\$1,475.00	\$1,040.00	\$1,040.00
28	Cottonwood Ave (Cardinal Ln to CTH KE)	L.S.	1	\$1,811.70	\$1,811.70	\$5,096.00	\$5,096.00	\$8,370.00	\$8,370.00	\$8,739.00	\$8,739.00
29	Lindenwood Dr (Maple Ave to S. Imperial Dr)	L.S.	1	\$79.20	\$79.20	\$350.00	\$350.00	\$200.00	\$200.00	\$395.00	\$395.00
30	Manchester Ln (Lindenwood Dr to Dundee Ln)	L.S.	1	\$79.20	\$79.20	\$350.00	\$350.00	\$200.00	\$200.00	\$375.00	\$375.00

COST COMPARISON OF BIDDERS

OWNER: Village of Hartland
PROJECT: 2023 Crack Sealing Program
BID OPENING DATE: March 9, 2023

BASE BID				American Pavement Solutions, Inc.		Denler, Inc.		Thunder Road, LLC		Fahrner Asphalt Sealers	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL
31	S. Imperial Dr (Lindenwood Dr to CTH KE)	L.S.	1	\$89.10	\$89.10	\$840.00	\$840.00	\$285.00	\$285.00	\$593.00	\$593.00
32	E. Imperial Dr. (Wexford Way to Village Limit)	L.S.	1	\$79.20	\$79.20	\$812.00	\$812.00	\$200.00	\$200.00	\$375.00	\$375.00
33	Coventry Ln (E. Imperial Dr to Penbrook Way)	L.S.	1	\$504.90	\$504.90	\$1,008.00	\$1,008.00	\$850.00	\$850.00	\$676.00	\$676.00
34	Penbrook Way (E. Imperial Dr to Penbrook Park)	L.S.	1	\$1,405.80	\$1,405.80	\$2,772.00	\$2,772.00	\$3,210.00	\$3,210.00	\$2,617.00	\$2,617.00
35	Oxford Dr (Hartridge Dr to Winston Way)	L.S.	1	\$6,732.00	\$6,732.00	\$11,760.00	\$11,760.00	\$14,500.00	\$14,500.00	\$19,279.00	\$19,279.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 35)						\$29,502.00		\$58,982.00		\$59,341.00	\$61,845.00

March 21, 2023

Mr. Dave Felkner
Director of Public Works
Village of Hartland
210 Cottonwood Avenue
Hartland, Wisconsin 53029

RE: 2023 Paving Program

Dear Mr. Felkner:

Bids for the above project were opened on March 21, 2023 at 10:00 a.m. at the Village Hall and were as follows:

	BIDDER	BASE BID
1.	<u>Wolf Paving Co., Inc.</u>	<u>\$1,360,316.40</u>
2.	<u>Stark Pavement Corporation</u>	<u>\$1,466,136.61</u>
3.	<u>Payne and Dolan, Inc.</u>	<u>\$1,669,931.25</u>

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 and suppliers.
3. Low bidder has successfully completed similar projects over the last 5 years according to references we have contacted.

On these bases, we recommend that Wolf Paving Co., Inc. be awarded the 2023 Paving Program contract, in the amount of \$1,360,316.40. This amount is based on the bid unit prices and estimated quantities. Actual quantities, and therefore the final contract price, may vary.

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 Village Board approval has been received, please have the appropriate official sign where indicated and forward a signed copy 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 May 20, 2023, unless Bidder agrees to an extension. Please advise us of your award decision or call if there are any questions.

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, P.E.
Project Engineer
pgesch@ruekert-mielke.com

PWG:sjs
Enclosure(s)
Bid Tabulation

cc: Ryan T. Amtmann, P.E., Ruekert & Mielke, Inc.

NOTICE OF AWARD

	Date of Issuance:	_____
Contract: 2023 Paving Program	Owner:	Village of Hartland
Bidder: Wolf Paving Co., Inc.	Engineer:	Ruekert & Mielke, Inc.
Address: 1320 Walnut Ridge Drive Hartland, WI 53029	Engineer's Project No.:	09-10090.200

TO BIDDER:

You are notified that your Bid dated March 21, 2023 for the above Contract has been accepted by Owner and you are the Successful Bidder and are awarded a Contract for:

2023 Paving Program

The Contract Price of your Contract is: \$ 1,360,316.40

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 Performance Bond, Payment Bond as specified in the Instructions to Bidders (Article 21), General Conditions (Paragraph 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:	VILLAGE OF HARTLAND _____
Signature:	_____ Authorized Signature
Title:	_____
Date:	_____

COST COMPARISON OF BIDDERS

OWNER: Village of Hartland
PROJECT: 2023 Paving Program
BID OPENING DATE: March 21, 2023

BASE BID				Wolf Paving Co., Inc.		Stark Pavement Corp.		Payne and Dolan, Inc.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL
Richards Road									
1	Traffic Control	L.S.	1	\$1,750.00	\$1,750.00	\$550.00	\$550.00	\$900.00	\$900.00
2	Erosion Control	L.S.	1	\$360.00	\$360.00	\$1,375.00	\$1,375.00	\$1,000.00	\$1,000.00
3	Mill & Remove 2 1/4-Inches Asphalt	S.Y.	5,400	\$2.25	\$12,150.00	\$1.90	\$10,260.00	\$2.90	\$15,660.00
4	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	290	\$65.36	\$18,954.40	\$63.00	\$18,270.00	\$77.00	\$22,330.00
5	Base Patching - Remove & Replace 12-Inch Material	S.Y.	400	\$21.00	\$8,400.00	\$19.90	\$7,960.00	\$23.90	\$9,560.00
6	3-Inch Asphalt Driveway Replacement	S.Y.	75	\$38.00	\$2,850.00	\$47.15	\$3,536.25	\$36.00	\$2,700.00
7	6-Inch Concrete Driveway Replacement	S.F.	900	\$10.90	\$9,810.00	\$12.00	\$10,800.00	\$10.90	\$9,810.00
8	3-Inch Asphalt Binder Patch	S.Y.	475	\$19.00	\$9,025.00	\$16.90	\$8,027.50	\$22.70	\$10,782.50
9	2 1/2-Inch Asphalt Surface Course	TON	750	\$68.00	\$51,000.00	\$76.00	\$57,000.00	\$74.00	\$55,500.00
10	Adjust Manhole	EA.	9	\$1,475.00	\$13,275.00	\$1,475.00	\$13,275.00	\$1,700.00	\$15,300.00
11	Adjust Valve Box	EA.	3	\$132.00	\$396.00	\$350.00	\$1,050.00	\$725.00	\$2,175.00
12	Epoxy Striping - 18" White Stop Bar	L.F.	40	\$32.00	\$1,280.00	\$32.00	\$1,280.00	\$32.00	\$1,280.00
13	Restoration - Topsoil & Sod	S.Y.	100	\$11.95	\$1,195.00	\$25.00	\$2,500.00	\$25.00	\$2,500.00
TOTAL OF ALL RICHARDS ROAD ESTIMATED PRICES (ITEMS 1 - 13)					\$130,445.40	\$135,883.75	\$149,497.50		
James Drive									
14	Traffic Control	L.S.	1	\$2,090.00	\$2,090.00	\$550.00	\$550.00	\$900.00	\$900.00
15	Erosion Control	L.S.	1	\$480.00	\$480.00	\$1,125.00	\$1,125.00	\$1,250.00	\$1,250.00
16	Mill & Remove 2 1/4-Inches Asphalt	S.Y.	4,750	\$2.25	\$10,687.50	\$1.90	\$9,025.00	\$2.90	\$13,775.00
17	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	240	\$65.36	\$15,686.40	\$63.00	\$15,120.00	\$77.00	\$18,480.00
18	Base Patching - Remove & Replace 12-Inch Material	S.Y.	450	\$21.00	\$9,450.00	\$19.90	\$8,955.00	\$23.90	\$10,755.00
19	3-Inch Asphalt Driveway Replacement	S.Y.	20	\$49.00	\$980.00	\$47.15	\$943.00	\$36.00	\$720.00
20	6-Inch Concrete Driveway Replacement	S.F.	360	\$10.00	\$3,600.00	\$12.00	\$4,320.00	\$10.00	\$3,600.00
21	3-Inch Asphalt Binder Patch	S.Y.	450	\$19.00	\$8,550.00	\$16.90	\$7,605.00	\$22.70	\$10,215.00
22	2 1/2-Inch Asphalt Surface Course	TON	675	\$68.00	\$45,900.00	\$76.00	\$51,300.00	\$74.00	\$49,950.00
23	Adjust Manhole	EA.	8	\$1,475.00	\$11,800.00	\$1,475.00	\$11,800.00	\$1,700.00	\$13,600.00
24	Adjust Valve Box	EA.	3	\$132.00	\$396.00	\$350.00	\$1,050.00	\$725.00	\$2,175.00
25	Epoxy Striping - 18" White Stop Bar	L.F.	40	\$32.00	\$1,280.00	\$32.00	\$1,280.00	\$32.00	\$1,280.00
26	Restoration - Topsoil & Sod	S.Y.	75	\$11.95	\$896.25	\$25.00	\$1,875.00	\$25.00	\$1,875.00
TOTAL OF ALL ESTIMATED JAMES DRIVE PRICES (ITEMS 14 - 26)					\$111,796.15	\$114,948.00	\$128,575.00		
Walnut Ridge Drive									
27	Traffic Control	L.S.	1	\$1,092.00	\$1,092.00	\$825.00	\$825.00	\$1,800.00	\$1,800.00
28	Erosion Control	L.S.	1	\$960.00	\$960.00	\$2,250.00	\$2,250.00	\$2,500.00	\$2,500.00
29	Mill & Remove 2 1/4-Inches Asphalt	S.Y.	14,200	\$2.25	\$31,950.00	\$1.90	\$26,980.00	\$2.88	\$40,896.00
30	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	1,000	\$64.37	\$64,370.00	\$60.00	\$60,000.00	\$77.00	\$77,000.00
31	Base Patching - Remove & Replace 12-Inch Material	S.Y.	600	\$21.00	\$12,600.00	\$19.90	\$11,940.00	\$23.90	\$14,340.00
32	3-Inch Asphalt Driveway Replacement	S.Y.	75	\$38.00	\$2,850.00	\$47.15	\$3,536.25	\$36.00	\$2,700.00
33	6-Inch Concrete Driveway Replacement	S.F.	675	\$10.00	\$6,750.00	\$12.00	\$8,100.00	\$10.00	\$6,750.00
34	3-Inch Asphalt Binder Patch	S.Y.	600	\$19.00	\$11,400.00	\$16.90	\$10,140.00	\$22.70	\$13,620.00
35	2 1/2-Inch Asphalt Surface Course	TON	1,950	\$66.00	\$128,700.00	\$76.00	\$148,200.00	\$74.00	\$144,300.00
36	Adjust Manhole	EA.	36	\$1,475.00	\$53,100.00	\$1,475.00	\$53,100.00	\$1,700.00	\$61,200.00
37	Adjust Valve Box	EA.	8	\$132.00	\$1,056.00	\$350.00	\$2,800.00	\$725.00	\$5,800.00
38	Epoxy Striping - 18" White Stop Bar	L.F.	20	\$32.00	\$640.00	\$32.00	\$640.00	\$32.00	\$640.00
39	Restoration - Topsoil & Sod	S.Y.	250	\$11.95	\$2,987.50	\$25.00	\$6,250.00	\$25.00	\$6,250.00
TOTAL OF ALL ESTIMATED WALNUT RIDGE DRIVE PRICES (ITEMS 27-39)					\$318,455.50	\$334,761.25	\$377,796.00		
Tree Ridge Court									
40	Traffic Control	L.S.	1	\$350.00	\$350.00	\$275.00	\$275.00	\$500.00	\$500.00
41	Erosion Control	L.S.	1	\$120.00	\$120.00	\$375.00	\$375.00	\$500.00	\$500.00
42	Mill & Remove 2-Inches Asphalt	S.Y.	1,050	\$2.45	\$2,572.50	\$2.50	\$2,625.00	\$3.22	\$3,381.00
43	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	50	\$83.98	\$4,199.00	\$70.00	\$3,500.00	\$95.60	\$4,780.00

COST COMPARISON OF BIDDERS

OWNER: Village of Hartland
PROJECT: 2023 Paving Program
BID OPENING DATE: March 21, 2023

BASE BID				Wolf Paving Co., Inc.		Stark Pavement Corp.		Payne and Dolan, Inc.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL
44	Base Patching - Remove & Replace 12-Inch Material	S.Y.	200	\$24.00	\$4,800.00	\$24.50	\$4,900.00	\$23.90	\$4,780.00
45	3-Inch Asphalt Driveway Replacement	S.Y.	10	\$109.00	\$1,090.00	\$112.50	\$1,125.00	\$36.00	\$360.00
46	6-Inch Concrete Driveway Replacement	S.F.	180	\$13.76	\$2,476.80	\$12.00	\$2,160.00	\$13.80	\$2,484.00
47	2 1/2-Inch Asphalt Binder Patch	S.Y.	200	\$19.00	\$3,800.00	\$16.40	\$3,280.00	\$20.70	\$4,140.00
48	2 1/4-Inch Asphalt Surface Course	TON	150	\$73.00	\$10,950.00	\$81.10	\$12,165.00	\$80.50	\$12,075.00
49	Adjust Manhole	EA.	1	\$1,475.00	\$1,475.00	\$1,475.00	\$1,475.00	\$1,700.00	\$1,700.00
50	Adjust Valve Box	EA.	1	\$132.00	\$132.00	\$350.00	\$350.00	\$725.00	\$725.00
51	Epoxy Striping - 18" White Stop Bar	L.F.	15	\$32.00	\$480.00	\$32.00	\$480.00	\$32.00	\$480.00
52	Restoration - Topsoil & Sod	S.Y.	20	\$11.95	\$239.00	\$25.00	\$500.00	\$25.00	\$500.00
TOTAL OF ALL ESTIMATED TREE RIDGE COURT PRICES (ITEMS 40-52)					\$32,684.30		\$33,210.00		\$36,405.00
River Reserve Drive									
53	Traffic Control	L.S.	1	\$2,474.00	\$2,474.00	\$550.00	\$550.00	\$1,500.00	\$1,500.00
54	Erosion Control	L.S.	1	\$420.00	\$420.00	\$875.00	\$875.00	\$1,375.00	\$1,375.00
55	Mill & Remove 2-Inches Asphalt	S.Y.	5,600	\$2.45	\$13,720.00	\$2.50	\$14,000.00	\$2.75	\$15,400.00
56	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	225	\$63.50	\$14,287.50	\$63.00	\$14,175.00	\$75.50	\$16,987.50
57	Base Patching - Remove & Replace 12-Inch Material	S.Y.	525	\$21.00	\$11,025.00	\$24.50	\$12,862.50	\$23.90	\$12,547.50
58	3-Inch Asphalt Driveway Replacement	S.Y.	30	\$60.00	\$1,800.00	\$112.50	\$3,375.00	\$36.00	\$1,080.00
59	6-Inch Concrete Driveway Replacement	S.F.	675	\$10.56	\$7,128.00	\$12.00	\$8,100.00	\$10.60	\$7,155.00
60	2 1/2-Inch Asphalt Binder Patch	S.Y.	525	\$19.00	\$9,975.00	\$16.40	\$8,610.00	\$20.70	\$10,867.50
61	2 1/4-Inch Asphalt Surface Course	TON	750	\$68.00	\$51,000.00	\$81.10	\$60,825.00	\$75.80	\$56,850.00
62	Adjust Manhole	EA.	12	\$1,475.00	\$17,700.00	\$1,475.00	\$17,700.00	\$1,700.00	\$20,400.00
63	Adjust Valve Box	EA.	2	\$132.00	\$264.00	\$350.00	\$700.00	\$725.00	\$1,450.00
64	Epoxy Striping - 18" White Stop Bar	L.F.	25	\$32.00	\$800.00	\$32.00	\$800.00	\$32.00	\$800.00
65	Restoration - Topsoil & Sod	S.Y.	75	\$11.95	\$896.25	\$25.00	\$1,875.00	\$25.00	\$1,875.00
TOTAL OF ALL ESTIMATED RIVER RESERVE DRIVE PRICES (ITEMS 53-65)					\$131,489.75		\$144,447.50		\$148,287.50
Cottonwood Avenue									
66	Traffic Control	L.S.	1	\$4,209.00	\$4,209.00	\$5,560.00	\$5,560.00	\$5,500.00	\$5,500.00
67	Erosion Control	L.S.	1	\$660.00	\$660.00	\$1,875.00	\$1,875.00	\$2,750.00	\$2,750.00
68	Mill & Remove 2 1/4-Inches Asphalt	S.Y.	6,750	\$2.25	\$15,187.50	\$2.45	\$16,537.50	\$2.60	\$17,550.00
69	30-Inch Concrete Curb & Gutter Remove & Replace (High Early Strength)	L.F.	400	\$72.35	\$28,940.00	\$67.00	\$26,800.00	\$84.00	\$33,600.00
70	4-Inch Concrete Sidewalk/ADA Ramp Replacement (High Early Strength)	S.F.	1,500	\$9.35	\$14,025.00	\$11.00	\$16,500.00	\$9.35	\$14,025.00
71	Detectable Warning Fields	S.F.	40	\$55.00	\$2,200.00	\$45.00	\$1,800.00	\$55.00	\$2,200.00
72	6-Inch Concrete Sidewalk Replacement In Driveways (High Early Strength)	S.F.	600	\$10.75	\$6,450.00	\$14.00	\$8,400.00	\$10.75	\$6,450.00
73	Base Patching - Remove & Replace 12-Inch Material	S.Y.	300	\$21.00	\$6,300.00	\$27.95	\$8,385.00	\$23.90	\$7,170.00
74	3-Inch Asphalt Driveway Replacement	S.Y.	50	\$62.00	\$3,100.00	\$112.50	\$5,625.00	\$36.00	\$1,800.00
75	6-Inch Concrete Driveway Replacement (High Early Strength)	S.F.	675	\$13.75	\$9,281.25	\$14.00	\$9,450.00	\$13.75	\$9,281.25
76	3-Inch Asphalt Binder Patch	S.Y.	450	\$19.00	\$8,550.00	\$16.90	\$7,605.00	\$22.70	\$10,215.00
77	2 1/2-Inch Asphalt Surface Course	TON	950	\$68.00	\$64,600.00	\$78.75	\$74,812.50	\$75.50	\$71,725.00
78	Replace 36" Diameter Manhole Cone	EA.	1	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
79	Repair Storm Catch Basin - Slurry Backfill	V.F.	1	\$2,000.00	\$1,500.00	\$2,000.00	\$1,500.00	\$2,000.00	\$1,500.00
80	Back Plaster Pipes In Structure	EA.	1	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
81	Adjust Manhole	EA.	15	\$1,475.00	\$22,125.00	\$1,475.00	\$22,125.00	\$1,700.00	\$25,500.00
82	Adjust Valve Box	EA.	14	\$132.00	\$1,848.00	\$350.00	\$4,900.00	\$725.00	\$10,150.00
83	Remove & Replace Valve Box Top Section	EA.	1	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00
84	Epoxy Striping - 4" Yellow/White	L.F.	4,700	\$1.75	\$8,225.00	\$1.75	\$8,225.00	\$1.75	\$8,225.00
85	Epoxy Striping - 6-Inch White Crosswalk/Lane Channelization	L.F.	450	\$3.00	\$1,350.00	\$3.00	\$1,350.00	\$3.00	\$1,350.00
86	Epoxy Striping - 12-Inch Crosswalk w/ Diagonal Hatch - Zebra Style	L.F.	425	\$5.50	\$2,337.50	\$5.50	\$2,337.50	\$5.50	\$2,337.50
87	Epoxy Striping - 18" White Stop Bar	L.F.	100	\$8.00	\$800.00	\$8.00	\$800.00	\$8.00	\$800.00
88	Epoxy Striping - Railroad Crossbuck & Letters	EA.	1	\$1,950.00	\$1,950.00	\$1,950.00	\$1,950.00	\$1,950.00	\$1,950.00
89	Epoxy Striping - Words, Symbols, Arrows	EA.	6	\$150.00	\$900.00	\$150.00	\$900.00	\$150.00	\$900.00
90	Restoration - Topsoil & Sod	S.Y.	225	\$11.95	\$2,688.75	\$25.00	\$5,625.00	\$25.00	\$5,625.00

COST COMPARISON OF BIDDERS

OWNER: Village of Hartland
PROJECT: 2023 Paving Program
BID OPENING DATE: March 21, 2023

BASE BID				Wolf Paving Co., Inc.		Stark Pavement Corp.		Payne and Dolan, Inc.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL
91	Canadian Pacific Railroad Flagger Allowance	L.S.	1	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
TOTAL OF ALL ESTIMATED COTTONWOOD AVENUE PRICES (ITEMS 66-91)					\$218,627.00		\$244,462.50		\$252,003.75
Cottonwood Quiet Zone Improvements									
92	Remove Existing Concrete Median	L.F.	20	\$30.00	\$600.00	\$60.00	\$1,200.00	\$42.00	\$840.00
93	Concrete Plow Nose	EA.	1	\$500.00	\$500.00	\$900.00	\$900.00	\$500.00	\$500.00
94	Crushed Aggregate Base Course	TON	10	\$38.00	\$380.00	\$70.00	\$700.00	\$42.00	\$420.00
95	6" Concrete Pavement (If FRA Approval After Cottonwood Paving)	S.F.	50	\$18.00	\$900.00	\$30.00	\$1,500.00	\$18.00	\$900.00
TOTAL OF ALL ESTIMATED COTTONWOOD QUIET ZONE IMPROVEMENTS PRICES (ITEMS 92-95)					\$2,380.00		\$4,300.00		\$2,660.00
Nixon Park									
96	Traffic Control	L.S.	1	\$3,500.00	\$3,500.00	\$1,500.00	\$1,500.00	\$11,000.00	\$11,000.00
97	Erosion Control	L.S.	1	\$13,000.00	\$13,000.00	\$7,575.00	\$7,575.00	\$5,175.00	\$5,175.00
98	Remove Existing Asphalt	S.Y.	5,700	\$2.63	\$14,991.00	\$2.60	\$14,820.00	\$6.00	\$34,200.00
99	Remove Existing Asphalt Pathway	S.Y.	1,050	\$4.22	\$4,431.00	\$4.75	\$4,987.50	\$16.50	\$17,325.00
100	Widen Existing Pathway	L.F.	1,150	\$2.00	\$2,300.00	\$4.20	\$4,830.00	\$1.65	\$1,897.50
101	Construct Driveway/Parking Area to Subgrade	S.Y.	1,610	\$10.00	\$16,100.00	\$16.95	\$27,289.50	\$16.00	\$25,760.00
102	Grade & Shape	L.S.	1	\$8,752.00	\$8,752.00	\$15,954.61	\$15,954.61	\$83,000.00	\$83,000.00
103	Base Patching - Remove & Replace 12-Inch Material	S.Y.	2,700	\$20.30	\$54,810.00	\$20.50	\$55,350.00	\$19.50	\$52,650.00
104	Geogrid Subgrade Reinforcement	S.Y.	1,000	\$2.00	\$2,000.00	\$3.00	\$3,000.00	\$2.20	\$2,200.00
105	EBS Backfill - 3" Limestone TB	TON	450	\$22.00	\$9,900.00	\$25.25	\$11,362.50	\$36.00	\$16,200.00
106	6-inch PVC Perforated Underdrain in Sock (if needed)	L.F.	120	\$55.00	\$6,600.00	\$40.00	\$4,800.00	\$17.00	\$2,040.00
107	7-Inch Concrete Dumpster Pad	S.F.	240	\$10.62	\$2,548.80	\$16.00	\$3,840.00	\$10.65	\$2,556.00
108	4-Inch Concrete Sidewalk & ADA Ramp Replacement/Installation	S.F.	650	\$9.87	\$6,415.50	\$10.00	\$6,500.00	\$9.87	\$6,415.50
109	Detectable Warning Fields	S.F.	32	\$55.00	\$1,760.00	\$45.00	\$1,440.00	\$55.00	\$1,760.00
110	Crushed Aggregate Base Course	TON	2,600	\$18.00	\$46,800.00	\$20.15	\$52,390.00	\$15.80	\$41,080.00
111	2 1/2-Inch Asphalt Binder Course	S.Y.	6,500	\$9.20	\$59,800.00	\$10.85	\$70,525.00	\$11.25	\$73,125.00
112	1 1/2-Inch Asphalt Surface Course	S.Y.	6,500	\$6.75	\$43,875.00	\$7.45	\$48,425.00	\$8.60	\$55,900.00
113	Asphalt Speed Hump	EA.	2	\$1,660.00	\$3,320.00	\$4,825.00	\$9,650.00	\$3,400.00	\$6,800.00
114	3-Inch Asphalt Multi-Trail	S.Y.	1,125	\$14.50	\$16,312.50	\$21.95	\$24,693.75	\$24.00	\$27,000.00
115	Epoxy Striping - 4" Yellow	L.F.	3,250	\$1.75	\$5,687.50	\$1.75	\$5,687.50	\$1.75	\$5,687.50
116	Epoxy Striping - 12-Inch Crosswalk w/ Diagonal Hatch - Zebra Style	L.F.	150	\$5.50	\$825.00	\$5.50	\$825.00	\$5.50	\$825.00
117	Epoxy Striping - 18" White Stop Bar	L.F.	50	\$8.00	\$400.00	\$8.00	\$400.00	\$8.00	\$400.00
118	Epoxy Striping - Yellow Words, Symbols, Arrows	EA.	14	\$150.00	\$2,100.00	\$150.00	\$2,100.00	\$150.00	\$2,100.00
119	Restoration - Topsoil and Hydro Seed	S.Y.	1,800	\$8.50	\$15,300.00	\$8.75	\$15,750.00	\$8.75	\$15,750.00
TOTAL OF ALL NIXON PARK ESTIMATED PRICES (ITEMS 96 - 119)					\$341,528.30		\$393,695.36		\$490,846.50
Asphalt Pavement Patching									
120	Asphalt Pavement Patching - Misc. Areas	S.Y.	525	\$63.00	\$33,075.00	\$39.50	\$20,737.50	\$85.00	\$44,625.00
TOTAL OF ASPHALT PAVEMENT PATCHING ESTIMATED PRICES (ITEM 120)					\$33,075.00		\$20,737.50		\$44,625.00
Common To All Project Areas									
121	Additional Remove and Replace Valve Box Top Section (if needed)	EA.	10	\$900.00	\$9,000.00	\$900.00	\$9,000.00	\$900.00	\$9,000.00
122	Excavation Below Subgrade (EBS) (if needed)	C.Y.	35	\$35.00	\$1,225.00	\$45.95	\$1,608.25	\$32.00	\$1,120.00
123	Geogrid Subgrade Reinforcement (if needed)	S.Y.	100	\$3.50	\$350.00	\$3.00	\$300.00	\$2.20	\$220.00
124	Excavation Below Subgrade (EBS) Backfill - 3-Inch TB (if needed)	TON	70	\$28.00	\$1,960.00	\$25.25	\$1,767.50	\$18.50	\$1,295.00
125	Crushed Aggregate Base Course (If needed)	TON	100	\$23.00	\$2,300.00	\$20.15	\$2,015.00	\$26.00	\$2,600.00
126	Allowance for Additional Work (If needed)	L.S.	1	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
TOTAL OF ALL COMMON TO ALL PROJECT AREAS ESTIMATED PRICES (ITEMS 121 - 126)					\$39,835.00		\$39,690.75		\$39,235.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 126)					\$1,360,316.40		\$1,466,136.61		\$1,669,931.25