



**CITY OF OMRO
COUNCIL AGENDA**

205 S. Webster Avenue
Omro, WI 54963
(920) 685-7000
www.omro-wi.com

Tuesday, May 4, 2021

7:00 PM

Council Chambers

1. MEETING PARTICIPATION

Council Members, the public and staff can either log into ZOOM at the following link: <https://us02web.zoom.us/j/82519214301> OR call in at this number: 1 312 626 6799. They will ask you to put in the meeting ID number which is: **825 1921 4301** then enter the pound # sign. Please try to log in prior to the meeting, but refrain from discussing council business prior to the meeting. Please put yourself on mute when not speaking if possible. It may take a minute for your audio to work if you are logged in to Zoom. If you are in need of assistance, call 920-685-7000 prior to the meeting and we will do our best to get to you. If there are technical difficulties, the meeting may be delayed for another date.

2. CALL TO ORDER

3. INVOCATION

4. PLEDGE OF ALLEGIANCE

5. ROLL CALL

6. APPROVAL OF AGENDA

7. CITIZEN STATEMENTS TO COUNCIL

Citizens are to address the Council only. Statements are limited to five (5) minutes; must address items that are not listed on the Council meeting agenda, are limited to issues that have an impact on the City of Omro and the Common Council may address at a future meeting, and must not include endorsements of any candidates or other electioneering.

8. ADOPTION OF MINUTES

- a. The minutes of the April 20, 2021 meeting will be approved at the next meeting.

9. FINANCE AND PERSONNEL (Cindy Ostrander)

- a. RES: 210504-1 'Expenditures'

10. PUBLIC Works (Dave Wiese)

- a. RES: 210504-2 'Award of Bid for 2021 Road Work to Kartechner Brothers LLC'
- b. Discussion and Potential Motion to allow Public Works Director to Use Capital Expenditure Reserve Funds to Purchase Lift Truck

11. ADMINISTRATION

- a. Discussion and Potential Motion on Moving to In Person or Hybrid Council Meetings
- b. Correspondence – Thank You Card from Omro High School for Waiver of Park Fee for Prom

12. ADJOURNMENT

RES: 210504-1 'EXPENDITURES'

WHEREAS the following disbursements totaling \$ 128,463.74 are requested for payment:

04/20/2021 Payroll 45997-46010 \$ 8,477.21
04/20/2021 Payroll ACH transfer \$ 38,785.34
04/23/2021 Payroll Vendors 46011-46014 \$ 17,735.90
04/22/2021 Vendor Accounts Payable 63720-63743 \$ 22,536.31
04/29/2021 Vendor Accounts Payable 63744-63763 \$ 7,303.02

Total Expenditures \$ 94,837.78

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Omro, Winnebago County, State of Wisconsin that disbursements totaling \$ 94,837.78 are hereby authorized with the exception of:

Attest:

Steve Jungwirth, Mayor

Linda K. Kutchenriter, City Administrator/Treasurer

Barbara J. Van Clake, City Clerk/Deputy Treasurer

REPORT.: 04/20/21
 RUN...: 04/20/21 Time: 09:43
 Run By.: JANET TRELEVEN

CITY OF OMRO
 Check Register

PAGE: 001
 ID #: PRCR
 CTL.: OMR

Check Number	Date	Payroll Date	**Employee** Num Name	Actual Period	Fiscal Period	Gross Amount	Tax Amount	Deduction Amount	Check Amount
45997	04/23/21	04/14/21	LENAL LENZ, ALANA K	04-21	04-21	170.40	13.03	.00	157.37
45998	04/23/21	04/30/21	BRAJA BRAASCH, JAMES C	04-21	04-21	1238.17	94.72	.00	1143.45
45999	04/23/21	04/30/21	JARTO JARI, TODD A	04-21	04-21	1238.17	94.72	.00	1143.45
46000	04/23/21	04/30/21	JUNST JUNGWIRTH, STEVEN E	04-21	04-21	3446.00	263.62	.00	3182.38
46001	04/23/21	04/30/21	REEJA REEVES, JASON A	04-21	04-21	1238.17	94.72	.00	1143.45
46002	04/23/21	04/14/21	MILST MILLER, STUART C	04-21	04-21	1928.80	693.43	1170.00	65.37
46003	04/23/21	04/14/21	PONLE PONGRATZ, LESTER W	04-21	04-21	2263.20	759.63	808.00	695.57
46004	04/23/21	04/14/21	ELLD0 ELLIS, DONNA M	04-21	04-21	85.50	.00	.00	85.50
46005	04/23/21	04/14/21	JESJO JESKE, JOHNATHAN M	04-21	04-21	212.00	19.12	.00	192.88
46006	04/23/21	04/14/21	JESMI JESKE, MICHELLE L	04-21	04-21	170.00	13.01	.00	156.99
46007	04/23/21	04/14/21	JORSC JORGENSEN, SCOTT B	04-21	04-21	148.50	.00	.00	148.50
46008	04/23/21	04/14/21	DEWC DECKER, WENDY E	04-21	04-21	226.80	17.35	.00	209.45
46009	04/23/21	04/14/21	SELRE SELL, REBEKAH L	04-21	04-21	31.22	2.39	.00	28.83
46010	04/23/21	04/14/21	KUHLI KUHN, LINDA S	04-21	04-21	134.30	10.28	.00	124.02
Z00079	04/23/21	04/30/21	CINTO CINERMANCIC, TODD A	04-21	04-21	1238.17	94.72	1143.45	.00
Z00080	04/23/21	04/30/21	DOOTI DOOLITTLE, TIMOTHY J	04-21	04-21	1238.17	94.72	1143.45	.00
Z00081	04/23/21	04/30/21	OSTCY OSTRANDER, CYNTHIA M	04-21	04-21	1238.17	94.72	1143.45	.00
Z00082	04/23/21	04/14/21	CARJO CARPENTER, JOSEPH R	04-21	04-21	1928.80	593.96	1334.84	.00
Z00083	04/23/21	04/30/21	CADKA CADY, KATHERINE J	04-21	04-21	251.84	19.26	232.58	.00
Z00084	04/23/21	04/14/21	FRAJO FRALEIGH, JOAN K	04-21	04-21	1060.80	292.17	768.63	.00
Z00085	04/23/21	04/14/21	MISGL MISCHKA, GLEN A	04-21	04-21	384.75	63.41	321.34	.00
Z00086	04/23/21	04/14/21	SANSU SANTANA, SUSAN D	04-21	04-21	174.22	23.50	150.72	.00
Z00087	04/23/21	04/14/21	STOJU STOBBE, JULIE A	04-21	04-21	2100.00	699.56	1400.44	.00
Z00088	04/23/21	04/14/21	HAWST HAWKINS, STEPHANIE N	04-21	04-21	1876.54	557.41	1319.13	.00
Z00089	04/23/21	04/14/21	WAGND WAGNER, DEBRA M	04-21	04-21	635.91	60.29	575.62	.00
Z00090	04/23/21	04/14/21	KIEJA KIESLING, JAMIE B	04-21	04-21	1991.20	620.71	1370.49	.00
Z00091	04/23/21	04/14/21	KUTLK KUTCHENRITER, LINDA K	04-21	04-21	3642.69	1258.11	2384.58	.00
Z00092	04/23/21	04/14/21	TREJA TRELEVEN, JANET M	04-21	04-21	2076.00	746.60	1329.40	.00
Z00093	04/23/21	04/14/21	VANBA VAN CLAKE, BARBARA J	04-21	04-21	2237.92	762.31	1475.61	.00
Z00094	04/23/21	04/14/21	HUEBR HUEBNER, BRYON E	04-21	04-21	188.80	34.45	154.35	.00
Z00095	04/23/21	04/14/21	ANDCO ANDERSEN, CORY L	04-21	04-21	2652.42	982.39	1670.03	.00
Z00096	04/23/21	04/14/21	BREMA BREWER, MATTHEW G	04-21	04-21	2253.00	705.49	1547.51	.00
Z00097	04/23/21	04/14/21	BURJO BURG, JOSHUA F	04-21	04-21	2126.25	600.25	1526.00	.00
Z00098	04/23/21	04/14/21	CROBR CROWLEY, BRENNAN J	04-21	04-21	816.00	133.02	682.98	.00
Z00099	04/23/21	04/14/21	GOSBR GOSH, BRANT M	04-21	04-21	629.00	103.47	525.53	.00
Z00100	04/23/21	04/14/21	HILRO HILGERS, JR, ROBERT A	04-21	04-21	2613.48	873.18	1740.30	.00
Z00101	04/23/21	04/14/21	PARPH PARNELL, PHILLIP J	04-21	04-21	2376.00	657.84	1718.16	.00
Z00102	04/23/21	04/14/21	PEEJO PEETERS, JOHN W	04-21	04-21	2566.08	891.63	1674.45	.00
Z00103	04/23/21	04/14/21	SCHSH SCHAFER, SHELLEY M	04-21	04-21	1991.20	638.02	1353.18	.00
Z00104	04/23/21	04/14/21	SCHJO SCHUSTER, JOSEPH R	04-21	04-21	2967.42	1112.87	1854.55	.00
Z00105	04/23/21	04/14/21	BILST BILKEY, STEVEN G	04-21	04-21	3013.04	1074.49	1938.55	.00
Z00106	04/23/21	04/14/21	CARER CARLEY, ERIC R	04-21	04-21	2365.64	782.84	1582.80	.00
Z00107	04/23/21	04/14/21	CZADU CZAICKI, DUANE D	04-21	04-21	1996.00	581.04	1414.96	.00
Z00108	04/23/21	04/14/21	POMPT POMPLUN, TRAVIS L	04-21	04-21	1919.60	589.34	1330.26	.00
						65080.34	17817.79	38785.34	8477.21

REPORT.: 04/23/21
 RUN ON.: 04/20/21 Time: 10:04
 RUN BY.: JANET TRELEVEN

CITY OF OMRO

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 ID #: SEVR
 CTL.: OMR

Vendor Check Register Print

Number	Date	Vendor/Organization	Invoice Id	Date	Description/Reference	Period	Amount	Amount Paid
46011	04/23/21	EFTPS EFTPS	C10420	04/20/21	FEDERAL INCOME TAX	04-21	4701.32	
46011	04/23/21	EFTPS EFTPS	1C10420	04/20/21	FICA	04-21	7750.80	
46011	04/23/21	EFTPS EFTPS	2C10420	04/20/21	MEDICARE (FICA)	04-21	1812.60	14264.72
46012	04/23/21	OMRSE CITY OF OMRO	C10420	04/20/21	S125 DEDUCTION	04-21	184.30	184.30
46013	04/23/21	WISDF WIS DEPT OF REVENUE	C10420	04/20/21	STATE INCOME TAX	04-21	2646.88	2646.88
46014	04/23/21	WISDK WIS DEFERRED COMPENSATION	C10420	04/20/21	DEFERRED COMP	04-21	515.00	
46014	04/23/21	WISDK WIS DEFERRED COMPENSATION	1C10420	04/20/21	DEFERRED COMP ROTN	04-21	125.00	640.00
TOTAL DISBURSED...							17735.90	17735.90

REPORT.: Apr 22 21 Thursday
 RUN....: Apr 22 21 Time: 13:37
 Run By.: JANET TRELEVEN

CITY OF OMRO
 Cash Disbursement Detail Report
 Check Listing for 04-21 Bank Account.: 11110

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 ID #: PY-DP
 CTL.: OMR

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
63720	4/22/2021	ATT	AT&T	434.64	0	434.64	C10422	TELEPHONE CITY HALL
63721	4/22/2021	BAKTA	BAKER & TAYLOR INC.	156.29	0	156.29	203587158	COLLECTION ENR LIBRARY
				128.13	0	128.13	203590177	COLLECTION ENR LIBRARY
				13.67	0	13.67	H55016600	COLLECTION ENR LIBRARY
Check Total:				298.09	0	298.09		
63722	4/22/2021	BERJO	BERLIN JOURNAL NEWSPAPERS	1749	0	1749	CYOMRO	PUBLICATION
63723	4/22/2021	CARER	ERIC CARLEY	50	0	50	REIMBURSE	TRAINING OPER CERTIFICATI
63724	4/22/2021	CINCO	CINTAS CORPORATION #443	136.07	0	136.07	81673391	CITY HALL MATS
				55.58	0	55.58	81673404	UNIFORMS
				88.01	0	88.01	81673432	UNIFORMS
Check Total:				279.66	0	279.66		
63725	4/22/2021	FIRSU	FIRST SUPPLY LLC	1282.83	0	1282.83	3119433	PUMP - POOL
63726	4/22/2021	FOXVB	FOX VALLEY TECH COLLEGE	149	0	149	200084774	MYTRAINING CLASS - PEETER
63727	4/22/2021	GOLLD	DOUGLAS GOLLA	183.97	0	183.97	ADV TAX	REFUND FOR ADVANCE TAX PA
63728	4/22/2021	HAWWA	HAWKINS INC	364.82	0	364.82	4911280	CHEM/LAB SUPPLY TREATMENT
63729	4/22/2021	J&HCO	J&H CONTROLS INC.	241	0	241	100022796	BLDG SERV EQUIP CITY HALL
				370	0	370	100022797	BLDG SERV EQUIP COMM CENT
Check Total:				611	0	611		
63730	4/22/2021	MARTE	MARCO TECHNOLOGIES LLC	195.87	0	195.87	72130686	COPIER RENTAL POLICE DEPT
63731	4/22/2021	MENIN	MENARDS	17.96	0	17.96	18427	LIGHT
63732	4/22/2021	MSAPR	MSA PROFESSIONAL SERVICES	7772	0	7772	48011-39	WELL #3
63733	4/22/2021	OMRBU	OMRO BUILDING CENTER LLC	4.52	0	4.52	20229	SUPPLIES
				3.25	0	3.25	20230	SHEETROCK
Check Total:				7.77	0	7.77		
63734	4/22/2021	OMRWA	OMRO WATER & SEWER DEPT.	3487.89	0	3487.89	C10422	WATER/SEWER UTILITY
63735	4/22/2021	OSHAU	FOX VALLEY AUTO PARTS	44.28	0	44.28	816353	OIL FILTER
				14.76	0	14.76	816459	OIL FILTER
Check Total:				59.04	0	59.04		
63736	4/22/2021	PJKOR	PJ KORTENS & COMPANY, INC	281.63	0	281.63	10022862	SERVICE ON BLOWER
63737	4/22/2021	STACR	STAPLES CREDIT PLAN	551.41	0	551.41	6035421	OFFICE SUPPLIES
63738	4/22/2021	SUPCH	SUPERIOR CHEMICAL CORP	406.6	0	406.6	298878	CLEANERS
				30.16	0	30.16	299015	SUPPLIES
63738	4/22/2021	SUPCH	SUPERIOR CHEMICAL CORP	149.34	0	149.34	299016	CLEANING SUPPLIES
				99.65	0	99.65	299019	DEGREASER
Check Total:				685.75	0	685.75		
63739	4/22/2021	VIKEL	VIKING ELECTRIC SUPPLY, I	1775.17	0	1775.17	452637605	PARTS
63740	4/22/2021	WESSI	WEST SIDE TIRE & AUTO CTR	170.7	0	170.7	294871	REPLACE SQUAD BATTERY
63741	4/22/2021	WINCP	WINNEBAGO CO TREASURER	1974.36	0	1974.36	265011701	PARCEL 265-011701 TAX PAY
63742	4/22/2021	WINCQ	WINNEFOX COOP TECH. SERVI	3.75	0	3.75	WCTS1176	DVD'S REFINISHED LIBRARY
63743	4/22/2021	ZILMA	ZILLGES MATERIALS INC.	150	0	150	02534181N	TOPSOIL
Cash Account Total:				22536.31	0	22536.31		
Total Disbursements:				22536.31	0	22536.31		

REPORT.: Apr 29 21 Thursday
 RUN....: Apr 29 21 Time: 10:06
 Run By.: JANET TRELEVEN

CITY OF OMRO
 Cash Disbursement Detail Report
 Check Listing for 04-21 Bank Account.: 11110

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 ID #: PY-DP
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Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	-----Payment Information-----	
							Invoice #	Description
63744	4/29/2021	ATTMO	AT&T MOBILITY	84.46	0	84.46	4192021	AIRCARDS POLICE DEPT
63745	4/29/2021	BATPL	BATTERIES PLUS	43.9	0	43.9	P38950411	12V BATTERY
63746	4/29/2021	CINCO	CINTAS CORPORATION #443	88.01	0	88.01	82362650	UNIFORMS3
				55.58	0	55.58	82362682	UNIFORMS
				77.96	0	77.96	82362707	CITY HALL MATS
			Check Total:	221.55	0	221.55		
63747	4/29/2021	CINCP	CINTAS CORPORATION	54.98	0	54.98	50601846	FIRST AID STATION CHECK
63748	4/29/2021	CITOS	CITY OF OSHKOSH	16.87	0	16.87	57002	ABSENTEE VOTING PUBLICATI
63749	4/29/2021	CORWI	CORBIN WILLITS SYSTEMS	743.88	0	743.88	00C104151	MONTHLY SOFTWARE MAINT.
63750	4/29/2021	DAVWA	FERGUSON WATERWORKS #1476	138	0	138	326876	PARTS
63751	4/29/2021	DEPON	WI DNR WATER USE	167	0	167	WU91832	2021 WATER USE FEES
63752	4/29/2021	GRPME	GRP MECHANICAL INC	200	0	200	21212	WATER LINE LEAK AT SCOTT
63753	4/29/2021	KITPF	KITZ & PFEIL INC.	64.35	0	64.35	6050/6	BLADE
63754	4/29/2021	MIDBO	MIDAMERICA BOOKS	361.1	0	361.1	533609	COLLECTION ENR LIBRARY
63755	4/29/2021	OMRBU	OMRO BUILDING CENTER LLC	27	0	27	20299	STAR DRIVES
63756	4/29/2021	STAOF	STATE OF WI CONTROLLER	1992.69	0	1992.69	42021	COURT PENALTY ASMNT DUE S
63757	4/29/2021	SUPCH	SUPERIOR CHEMICAL CORP	121.53	0	121.53	299406	ROLL TOWELING
63758	4/29/2021	VERWJ	VERIZON WIRELESS	330.69	0	330.69	987759489	CELLULAR POLICE DEPT
63759	4/29/2021	VIKEL	VIKING ELECTRIC SUPPLY, I	0.03	0	0.03	S0045263	ANCHOR ROD
				1618.25	0	1618.25	S00452637	PARTS
			Check Total:	1618.28	0	1618.28		
63760	4/29/2021	WINCP	WINNEBAGO CO TREASURER	614.2	0	614.2	42021	COURT FINES DUE COUNTY
63761	4/29/2021	WISDR	WISC DEPT OF JUSTICE-TIME	294.75	0	294.75	10472	MDT SERVICE POLICE DEPT
63762	4/29/2021	WISTU	WISCONSIN TUBING LLC.	74.28	0	74.28	109398	STRAW BLANKET
63763	4/29/2021	WW GR	GRAINGER INC.	133.51	0	133.51	986368046	RUBBER KNEE BOOT
			Cash Account Total:	7303.02	0	7303.02		
			Total Disbursements:	7303.02	0	7303.02		

RES: 210504-2 'Award of Bid for 2021 Road Work to Kartechner Brothers LLC'

WHEREAS, City of Omro requested sealed bids for the 2021 blacktop road paving for E. Scott Street from McKinley Avenue to the East City Border (1885'x24') and Industrial Drive from 80' South of Chase Drive to 200' North of E. Scott Street (1380' x 24') with work to be completed by October 31, 2021; and

WHEREAS, the project specifications were placed out for bid with the following sealed bids being submitted for the official bid opening at 12:00 PM on Tuesday, April 27th;

Kartechner Brothers LLC	\$ 99,543.00
MCC, Inc.	\$125,894.12
Northeast Asphalt, Inc.	\$120,439.00

WHEREAS, Kartechner Brothers LLC, has submitted the lowest bid in the amount of \$ 99,543.00 and is being recommended by Public Works Director Steve Bilkey based on review of the qualifications, the lowest bidder, and upon their previous work deeming them capable of performing the work per the specifications.

NOW, THEREFORE, BE IT RESOLVED that the Common Council of the City of Omro hereby awards the winning bid for the 2021 blacktop paving road work project to Kartechner Brothers LLC, in the amount of \$ 99,543.00.

BE IT FURTHER RESOLVED that the proper signatory authorities fully execute the project contracts with Kartechner Brothers LLC, to complete the project under the direction of Public Works Director Steve Bilkey.

BE IT FURTHER RESOLVED that the funds for the project will come from the 2021 general fund budget where \$155,000 was budgeted in 101 52990 3311 Sundry Contractual Services Roadway Maintenance and an additional \$14,504 was carried over from the 2020 budget for a total of \$169,504.

Attest:

Steve Jungwirth, Mayor

Linda K. Kutchenriter, City Administrator/Treasurer

Barbara J. Van Clake, City Clerk/Deputy Treasurer



Date: 4/26/2021

Company: Karfechner Brothers LLC
 Address: N11829 County RD I Waupun, WI 53963

2021 Road Paving

E. Scott St	McKinley Ave-City/Town Border	Approximately 1885'x24'
1 Pulverize existing asphalt	5026 sy @	0.35 /sy
Approximately		\$ 1,759.10
2 Fine Grading	5026 sy @	0.65 /sy
2% slope centerline to Pavement edge		\$ 3,266.90
3 Furnish and place hot mix binder course 2" 3 LT 58-28s	580 tons	49.35 /ton
Approximately		\$ 28,623.00
4 Furnish and place hot mix surface course 1.5" 4 LT 58-28S	430 tons @	53.10 /ton
Approximately		\$ 22,833.00
5 Apply Tack Coat	Gallons	3.70 / gallon
Approx. 150		\$ 555.00
6 Barricading & Signage		\$ 350.00
Total E. Scott St.		\$ 57,387.00

Industrial Dr. 80' south of Chase Dr-200' north of E. Scott St Approximately 1380'x24'

1 Pulverize existing asphalt Approximately	3680 sy @	\$ 0.35	/sy	\$ 1,288.00
2 Fine Grading 2% slope centerline to Pavement edge	3680 sy @	\$ 0.65	/sy	\$ 2,392.00
3 Furnish and place hot mix binder course 2" 3 LT 58-28s Approximately	420 tons	\$ 49.35	/ton	\$ 20,727.00
4 Furnish and place hot mix surface course 1.5" 4 LT 58-28S Approximately	320 tons @	\$ 53.10	/ton	\$ 16,992.00
5 Apply Tack Coat Approx. 110	Gallons	\$ 3.70	/ gallon	\$ 407.00
6 Barricading & Signage				\$ 350.00

Total Industrial Dr. \$ 42,156.00

Total Road Projects \$ 99,543.00

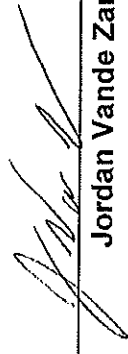
*Total Road Projects bid price shall include all costs for saw cutting, removal and or milling driveways, manhole castings and butt joints.

The elevations of the roads to be pulverized shall not be substantially changed from existing elevations other than the additional elevation due to the pulverized pavement. .

Contractor:

Kartechner Brothers LLC

Prepared By:


Jordan Vande Zande



Date: April 27, 2021

Company:

MCC, Inc.

Address:

P.O. Box 1137, Appleton, WI 54912-1137

2021 Road Paving

E. Scott St

McKinley Ave-City/Town Border

Approximately 1885'x24'

1 Pulverize existing asphalt

Approximately 5026 sy @ 95 /sy

\$ 4,774.70

2 Fine Grading

5026 sy @ 1.42 /sy
2% slope centerline to Pavement edge

\$ 7,136.92

3 Furnish and place hot mix binder course 2" 3 LT 58-28s

Approximately 580 tons

\$ 56.30 /ton

\$ 32,654.00

4 Furnish and place hot mix surface course 1.5" 4 LT 58-28S

Approximately 430 tons @

\$ 60.95 /ton

\$ 26,208.50

5 Apply Tack Coat

Approx.

251 Gallons

\$ 3.00 /gallon

\$ 753.00

6 Barricading & Signage

1 LS

\$ 915.00 /L.S.

\$ 915.00

Total E. Scott St.

\$ 12,442.12

Industrial Dr. 80' south of Chase Dr-200' north of E. Scott St Approximately 1380'x24'

1 Pulverize existing asphalt

Approximately 3680 sy @ \$ 1.95 /sy \$ 3,496.00 -

2 Fine Grading

3680 sy @ \$ 1.45 /sy \$ 5,336.00 -

2% slope centerline to Pavement edge

3 Furnish and place hot mix binder course 2" 3 LT 58-28s

Approximately 420 tons \$ 56.30 /ton \$ 23,646.00 -

4 Furnish and place hot mix surface course 1.5" 4 LT 58-28S

Approximately 320 tons @ \$ 60.95 /ton \$ 19,504.00 -

5 Apply Tack Coat

Approx. 185 Gallons \$ 3.00 /gallon \$ 555.00 -

6 Barricading & Signage

1 LS \$ 915.00 /LS \$ 915.00 -

Total Industrial Dr. \$ 53,452.00 -

Total Road Projects \$ 125,894.12 -

***Total Road Projects bid price shall include all costs for saw cutting, removal and or milling driveways, manhole castings and butt joints.**

The elevations of the roads to be pulverized shall not be substantially changed from existing elevations other than the additional elevation due to the pulverized pavement. .

Contractor: MCC, Inc.

Prepared By: 



Date: 4/27/2021

Company: Northeast Asphalt, Inc
 Address: W6380 Design Dr, Greenville WI 54942

2021 Road Paving

E. Scott St		McKinley Ave-City/Town Border		Approximately 1885'x24'	
1 Pulverize existing asphalt					
Approximately	5026 sy @	\$ 0.50	- /sy	\$ 2,513.00	-
2 Fine Grading	5026 sy @	\$ 1.00	- /sy	\$ 5,026.00	-
	2% slope centerline to Pavement edge				
3 Furnish and place hot mix binder course 2"	3 LT 58-28s				
Approximately	580 tons	\$ 57.10	- /ton	\$ 33,118.00	-
4 Furnish and place hot mix surface course 1.5"	4 LT 58-28S				
Approximately	430 tons @	\$ 60.90	- /ton	\$ 26,187.00	-
5 Apply Tack Coat					
Approx.	250 Gallons	\$ 3.00	- /gallon	\$ 750.00	-
6 Barricading & Signage				\$ 2,800.00	
				Total E. Scott St.	\$ 70,394.00 -

Industrial Dr.		80' south of Chase Dr-200' north of E. Scott St		Approximately 1380'x24'	
1 Pulverize existing asphalt					
Approximately	3680 sy @	\$ 0.50	- /sy	\$ 1,840.00	-
2 Fine Grading	3680 sy @	\$ 1.00	- /sy	\$ 3,680.00	-
	2% slope centerline to Pavement edge				
3 Furnish and place hot mix binder course 2"	3 LT 58-28s				
Approximately	420 tons	\$ 57.10	- /ton	\$ 23,982.00	-
4 Furnish and place hot mix surface course 1.5"	4 LT 58-28S				
Approximately	320 tons @	\$ 60.90	- /ton	\$ 19,488.00	-
5 Apply Tack Coat					
Approx.	185 Gallons	\$ 3.00	- /gallon	\$ 555.00	-
6 Barricading & Signage				\$ 500.00	
				Total Industrial Dr.	\$ 50,045.00 -

Total Road Projects \$120,439.00 -

*Total Road Projects bid price shall include all costs for saw cutting, removal and or milling driveways, manhole castings and butt joints.
 The elevations of the roads to be pulverized shall not be substantially changed from existing elevations other than the additional elevation due to the pulverized pavement. .

Contractor: Northeast Asphalt, Inc

Prepared By: *BEW* - Brian Enders
Vice President

many thanks! 😊

-OMRO High School
juniors & seniors

and

the prom committee

Thank you for waiving
the fees for renting
Scott Park for our prom!

This kind gesture is much
appreciated & very
helpful to us all.