



March 6, 2020

Edward Wojnicz, Mayor
City of Wisconsin Dells
300 La Crosse Street
Wisconsin Dells, WI 53965

Re: USH 12/STH 16 and CTH A Intersection
City of Wisconsin Dells

Dear Edward:

Upon review of the bids received on March 5, 2020 for the above-referenced project, it was found that they were submitted by qualified contractors. It is our recommendation that the low responsive bidder listed below be accepted and award made at your next meeting.

Gerke Excavating, Inc.
15341 State Highway 131
Tomah, WI 54660

Bid Amount \$1,609,853.46

Please execute the enclosed Notice of Award in triplicate for the contract and return two copies to our office and keep one for your files. After receiving the executed copies, we will forward one copy of the Notice of Award and the remaining contract package to the Contractor.

Sincerely,

MSA Professional Services, Inc.


Tim Mikonowicz, P.E.
Team Leader

TM:kl
Enc.

1230 South Boulevard
Baraboo WI 53913

P (608) 356-2771
TF (800) 362-4505
F (608) 356-2770

www.msa-ps.com

CITY OF WISCONSIN DELLS USH 12/STH 16 AND CTH A INTERSECTION (#6827410)

Owner: City of Wisconsin Dells

Solicitor: MSA Professional Services, Inc - Baraboo

03/05/2020 03:00 PM CST

ITEM 3
continued

Section Title	Line Item	Item Description	UofM	Quantity	Engineer Estimate		Gerke Excavating Inc.		A-1 Excavating Inc.	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Base Bid										
	201.0105	Clearing	STA	7	\$400.00	\$2,800.00	\$338.38	\$2,368.66	\$300.00	\$2,100.00
	201.0205	Grubbing	STA	7	\$325.00	\$2,275.00	\$153.84	\$1,076.88	\$300.00	\$2,100.00
	203.01	Removing Small Pipe Culverts	EACH	6	\$375.00	\$2,250.00	\$359.50	\$2,157.00	\$350.00	\$2,100.00
	204.01	Removing Pavement	SY	5830	\$4.00	\$23,320.00	\$2.65	\$15,449.50	\$5.00	\$29,150.00
	204.011	Removing Asphaltic Surface	SY	540	\$5.00	\$2,700.00	\$2.42	\$1,306.80	\$2.00	\$1,080.00
	204.012	Removing Asphaltic Surface Milling	SY	549	\$10.00	\$5,490.00	\$21.98	\$12,067.02	\$27.00	\$14,823.00
	204.015	Removing Curb & Gutter	LF	128	\$7.00	\$896.00	\$3.17	\$405.76	\$4.00	\$512.00
	205.01	Excavation Common	CY	14920	\$8.00	\$119,360.00	\$11.04	\$164,716.80	\$9.00	\$134,280.00
	213.01	Finishing Roadway (00085095)	EACH	1	\$1,500.00	\$1,500.00	\$1,387.01	\$1,387.01	\$500.00	\$500.00
	305.011	Base Aggregate Dense 3/4-Inch	TON	340	\$25.00	\$8,500.00	\$24.50	\$8,330.00	\$19.00	\$6,460.00
	305.012	Base Aggregate Dense 1 1/4-Inch	TON	13930	\$12.00	\$167,160.00	\$11.77	\$163,956.10	\$14.00	\$195,020.00
	312.0115	Select Crushed Material	CY	1356	\$33.00	\$44,748.00	\$16.50	\$22,374.00	\$30.00	\$40,680.00
	405.01	Coloring Concrete WisDOT Red	CY	120	\$100.00	\$12,000.00	\$68.25	\$8,190.00	\$66.00	\$7,920.00
	415.009	Concrete Pavement 9-Inch	SY	4110	\$55.00	\$226,050.00	\$72.45	\$297,769.50	\$69.00	\$283,590.00
	415.5110	Concrete Pavement Joint Layout	LS	1	\$1,500.00	\$1,500.00	\$525.00	\$525.00	\$500.00	\$500.00
	416.017	Concrete Driveway 7-Inch	SY	220	\$65.00	\$14,300.00	\$57.65	\$12,683.00	\$56.00	\$12,320.00
	416.0512	Concrete Truck Apron 12-Inch	SY	360	\$65.00	\$23,400.00	\$83.90	\$30,204.00	\$81.00	\$29,160.00
	455.0605	Tack Coat	GAL	290	\$5.00	\$1,450.00	\$2.96	\$858.40	\$3.00	\$870.00
	460.6223	HMA Pavement 3 MT 58-28 S	TON	242	\$80.00	\$19,360.00	\$78.04	\$18,885.68	\$79.00	\$19,118.00
	460.6224	HMA Pavement 4 MT 58-28 S	TON	1360	\$80.00	\$108,800.00	\$77.03	\$104,760.80	\$78.00	\$106,080.00
	465.012	Asphaltic Surface Driveways and Field Entrances	TON	28	\$150.00	\$4,200.00	\$156.09	\$4,370.52	\$158.00	\$4,424.00
	465.0125	Asphaltic Surface Temporary	TON	535	\$125.00	\$66,875.00	\$110.74	\$59,245.90	\$111.00	\$59,385.00
	465.031	Asphaltic Curb	LF	115	\$12.00	\$1,380.00	\$2.11	\$242.65	\$3.00	\$345.00
	465.0315	Asphaltic Flumes	SY	22	\$75.00	\$1,650.00	\$97.56	\$2,146.32	\$99.00	\$2,178.00
	521.1524	Apron Endwalls for Culvert Pipe Sloped Side Drains Steel 24- Inch 6 to 1	EACH	2	\$700.00	\$1,400.00	\$875.36	\$1,750.72	\$970.00	\$1,940.00
	521.3124	Culvert Pipe Corrugated Steel 24-Inch	LF	33	\$60.00	\$1,980.00	\$38.76	\$1,279.08	\$48.00	\$1,584.00

522.0424	Culvert Pipe Reinforced Concrete Class IV 24-Inch	LF	19	\$85.00	\$1,615.00	\$74.75	\$1,420.25	\$63.00	\$1,197.00
522.1012	Apron Endwalls for Culvert Pipe Reinforced Concrete 12-Inch 12-Inch	EACH	1	\$925.00	\$925.00	\$1,177.09	\$1,177.09	\$1,200.00	\$1,200.00
522.1024	Apron Endwalls for Culvert Pipe Reinforced Concrete 24-Inch 24-Inch	EACH	3	\$1,000.00	\$3,000.00	\$1,592.89	\$4,778.67	\$1,700.00	\$5,100.00
522.2629	Apron Endwalls for Culvert Pipe Reinforced Concrete Horizontal Elliptical 29x45-Inch	EACH	1	\$1,600.00	\$1,600.00	\$2,539.16	\$2,539.16	\$2,620.00	\$2,620.00
524.0624	Apron Endwalls for Culvert Pipe Salvaged 24-Inch	EACH	1	\$725.00	\$725.00	\$619.19	\$619.19	\$500.00	\$500.00
601.0405	Concrete Curb & Gutter 18-Inch Type A	LF	261	\$25.00	\$6,525.00	\$24.15	\$6,303.15	\$24.00	\$6,264.00
601.0409	Concrete Curb & Gutter 30-Inch Type A	LF	1585	\$20.00	\$31,700.00	\$16.80	\$26,628.00	\$16.00	\$25,360.00
601.0411	Concrete Curb & Gutter 30-Inch Type D	LF	1098	\$19.00	\$20,862.00	\$14.70	\$16,140.60	\$14.00	\$15,372.00
601.0551	Concrete Curb & Gutter 4-Inch Sloped 36-Inch Type A	LF	1231	\$23.00	\$28,313.00	\$21.00	\$25,851.00	\$20.00	\$24,620.00
601.058	Concrete Curb & Gutter 4-Inch Sloped 36-Inch Type R	LF	336	\$24.00	\$8,064.00	\$26.25	\$8,820.00	\$26.00	\$8,736.00
601.06	Concrete Curb Pedestrian	LF	82	\$32.00	\$2,624.00	\$63.00	\$5,166.00	\$63.00	\$5,166.00
602.0405	Concrete Sidewalk 4-Inch	SF	6540	\$5.00	\$32,700.00	\$4.20	\$27,468.00	\$4.00	\$26,160.00
602.041	Concrete Sidewalk 5-Inch	SF	9220	\$5.50	\$50,710.00	\$4.52	\$41,674.40	\$4.50	\$41,490.00
602.0515	Curb Ramp Detectable Warning Field Natural Patina Natural	SF	208	\$45.00	\$9,360.00	\$47.25	\$9,828.00	\$49.00	\$10,192.00
606.02	Riprap Medium	CY	43	\$85.00	\$3,655.00	\$47.03	\$2,022.29	\$65.00	\$2,795.00
608.0412	Storm Sewer Pipe Reinforced Concrete Class IV 12-Inch	LF	411	\$50.00	\$20,550.00	\$37.42	\$15,379.62	\$35.00	\$14,385.00
608.0415	Storm Sewer Pipe Reinforced Concrete Class IV 15-Inch	LF	163	\$52.00	\$8,476.00	\$38.34	\$6,249.42	\$37.00	\$6,031.00
608.0418	Storm Sewer Pipe Reinforced Concrete Class IV 18-Inch	LF	253	\$54.00	\$13,662.00	\$40.11	\$10,147.83	\$39.00	\$9,867.00
608.0424	Storm Sewer Pipe Reinforced Concrete Class IV 24-Inch	LF	626	\$67.00	\$41,942.00	\$51.44	\$32,201.44	\$50.00	\$31,300.00
608.043	Storm Sewer Pipe Reinforced Concrete Class IV 30-Inch	LF	289	\$80.00	\$23,120.00	\$69.25	\$20,013.25	\$60.00	\$17,340.00

608.2429	Storm Sewer Pipe Reinforced Concrete Horizontal Elliptical Class HE-IV 29x45-Inch	LF	269	\$170.00	\$45,730.00	\$123.19	\$33,138.11	\$104.00	\$27,976.00
608.3012	Storm Sewer Pipe Class III-A 12-Inch	LF	89	\$66.00	\$5,874.00	\$41.16	\$3,663.24	\$36.00	\$3,204.00
608.3015	Storm Sewer Pipe Class III-A 15-Inch	LF	50	\$70.00	\$3,500.00	\$44.42	\$2,221.00	\$37.00	\$1,850.00
611.053	Manhole Covers Type J	EACH	4	\$525.00	\$2,100.00	\$469.72	\$1,878.88	\$485.00	\$1,940.00
611.0624	Inlet Covers Type H	EACH	9	\$725.00	\$6,525.00	\$612.58	\$5,513.22	\$625.00	\$5,625.00
611.0627	Inlet Covers Type HM	EACH	5	\$650.00	\$3,250.00	\$436.29	\$2,181.45	\$655.00	\$3,275.00
611.0636	Inlet Covers Type HM-S	EACH	1	\$625.00	\$625.00	\$440.84	\$440.84	\$655.00	\$655.00
611.0639	Inlet Covers Type H-S	EACH	11	\$675.00	\$7,425.00	\$612.47	\$6,737.17	\$625.00	\$6,875.00
611.0642	Inlet Covers Type MS	EACH	3	\$450.00	\$1,350.00	\$537.90	\$1,613.70	\$420.00	\$1,260.00
611.0652	Inlet Covers Type T	EACH	2	\$750.00	\$1,500.00	\$950.50	\$1,901.00	\$800.00	\$1,600.00
611.1005	Catch Basins 5-FT Diameter	EACH	2	\$2,950.00	\$5,900.00	\$2,990.54	\$5,981.08	\$2,400.00	\$4,800.00
611.2006	Manholes 6-FT Diameter	EACH	3	\$3,650.00	\$10,950.00	\$3,380.43	\$10,141.29	\$2,920.00	\$8,760.00
611.2007	Manholes 7-FT Diameter	EACH	1	\$5,400.00	\$5,400.00	\$4,079.78	\$4,079.78	\$3,430.00	\$3,430.00
611.2008	Manholes 8-FT Diameter	EACH	1	\$6,300.00	\$6,300.00	\$5,378.82	\$5,378.82	\$4,800.00	\$4,800.00
611.3225	Inlets 2x2.5-FT	EACH	2	\$1,350.00	\$2,700.00	\$1,174.34	\$2,348.68	\$865.00	\$1,730.00
611.323	Inlets 2x3-FT	EACH	23	\$1,250.00	\$28,750.00	\$1,259.38	\$28,965.74	\$950.00	\$21,850.00
611.3901	Inlets Median 1 Grate	EACH	3	\$2,200.00	\$6,600.00	\$2,140.95	\$6,422.85	\$1,960.00	\$5,880.00
611.8120.5	Cover Plates Temporary	EACH	7	\$185.00	\$1,295.00	\$78.75	\$551.25	\$125.00	\$875.00
619.1	Mobilization	EACH	1	\$100,000.00	\$100,000.00	\$37,131.41	\$37,131.41	\$52,000.00	\$52,000.00
620.03	Concrete Median Sloped Nose	SF	220	\$10.00	\$2,200.00	\$9.19	\$2,021.80	\$10.00	\$2,200.00
624.01	Water	MGAL	210	\$17.00	\$3,570.00	\$27.44	\$5,762.40	\$1.00	\$210.00
625.05	Salvaged Topsoil	SY	9210	\$1.75	\$16,117.50	\$1.23	\$11,328.30	\$2.50	\$23,025.00
627.02	Mulching	SY	10210	\$0.30	\$3,063.00	\$1.31	\$13,375.10	\$0.50	\$5,105.00
628.1504	Silt Fence	LF	1040	\$3.00	\$3,120.00	\$3.15	\$3,276.00	\$1.50	\$1,560.00
628.152	Silt Fence Maintenance	LF	260	\$0.50	\$130.00	\$0.26	\$67.60	\$0.01	\$2.60
628.1905	Mobilizations Erosion Control	EACH	6	\$250.00	\$1,500.00	\$421.05	\$2,526.30	\$100.00	\$600.00
628.191	Mobilizations Emergency Erosion Control	EACH	2	\$300.00	\$600.00	\$422.10	\$844.20	\$200.00	\$400.00
628.2004	Erosion Mat Class I Type B	SY	930	\$2.00	\$1,860.00	\$2.15	\$1,999.50	\$1.40	\$1,302.00
628.2006	Erosion Mat Urban Class I Type A	SY	1800	\$2.00	\$3,600.00	\$2.47	\$4,446.00	\$1.40	\$2,520.00
628.7005	Inlet Protection Type A	EACH	31	\$115.00	\$3,565.00	\$141.75	\$4,394.25	\$80.00	\$2,480.00
628.7015	Inlet Protection Type C	EACH	28	\$65.00	\$1,820.00	\$78.75	\$2,205.00	\$30.00	\$840.00
628.7504	Temporary Ditch Checks	LF	40	\$12.00	\$480.00	\$8.93	\$357.20	\$10.00	\$400.00
628.7555	Culvert Pipe Checks	EACH	16	\$20.00	\$320.00	\$32.55	\$520.80	\$60.00	\$960.00
629.021	Fertilizer Type B	CWT	20	\$70.00	\$1,400.00	\$78.75	\$1,575.00	\$120.00	\$2,400.00
630.012	Seeding Mixture No. 20	LB	275	\$9.00	\$2,475.00	\$9.35	\$2,571.25	\$4.00	\$1,100.00
630.014	Seeding Mixture No. 40	LB	15	\$23.00	\$345.00	\$31.50	\$472.50	\$5.00	\$75.00

630.0171	Seeding Mixture No. 70A	LB	3	\$110.00	\$330.00	\$414.75	\$1,244.25	\$120.00	\$360.00
630.02	Seeding Temporary	LB	55	\$6.00	\$330.00	\$4.15	\$228.25	\$3.00	\$165.00
630.04	Seeding Nurse Crop	LB	5	\$16.00	\$80.00	\$18.38	\$91.90	\$4.00	\$20.00
633.52	Markers Culvert End	EACH	8	\$55.00	\$440.00	\$86.10	\$688.80	\$30.00	\$240.00
634.0612	Posts Wood 4x6-Inch X 12-FT	EACH	9	\$64.00	\$576.00	\$65.10	\$585.90	\$120.00	\$1,080.00
634.0614	Posts Wood 4x6-Inch X 14-FT	EACH	28	\$65.00	\$1,820.00	\$69.30	\$1,940.40	\$130.00	\$3,640.00
634.0616	Posts Wood 4x6-Inch X 16-FT	EACH	20	\$74.00	\$1,480.00	\$72.45	\$1,449.00	\$140.00	\$2,800.00
634.0618	Posts Wood 4x6-Inch X 18-FT	EACH	8	\$75.00	\$600.00	\$77.70	\$621.60	\$150.00	\$1,200.00
637.221	Signs Type II Reflective H	SF	490	\$19.00	\$9,310.00	\$22.31	\$10,931.90	\$30.00	\$14,700.00
637.223	Signs Type II Reflective F	SF	129	\$19.00	\$2,451.00	\$22.84	\$2,946.36	\$30.00	\$3,870.00
638.2102	Moving Signs Type II	EACH	23	\$75.00	\$1,725.00	\$89.25	\$2,052.75	\$30.00	\$690.00
638.2602	Removing Signs Type II	EACH	18	\$25.00	\$450.00	\$36.75	\$661.50	\$30.00	\$540.00
638.3	Removing Small Sign Supports	EACH	10	\$26.00	\$260.00	\$36.75	\$367.50	\$30.00	\$300.00
638.4	Moving Small Sign Supports	EACH	17	\$70.00	\$1,190.00	\$89.25	\$1,517.25	\$30.00	\$510.00
642.5201	Field Office Type C	EACH	1	\$12,000.00	\$12,000.00	\$7,808.12	\$7,808.12	\$6,000.00	\$6,000.00
645.012	Geotextile Type HR	SY	81	\$5.00	\$405.00	\$3.30	\$267.30	\$3.00	\$243.00
646.102	Marking Line Epoxy 4-Inch	LF	10115	\$1.00	\$10,115.00	\$1.00	\$10,115.00	\$1.00	\$10,115.00
646.302	Marking Line Epoxy 8-Inch	LF	338	\$2.00	\$676.00	\$1.68	\$567.84	\$2.00	\$676.00
646.502	Marking Arrow Epoxy	EACH	1	\$230.00	\$230.00	\$288.75	\$288.75	\$280.00	\$280.00
646.512	Marking Word Epoxy	EACH	4	\$250.00	\$1,000.00	\$441.00	\$1,764.00	\$425.00	\$1,700.00
646.632	Marking Dotted Extension Epoxy 18-Inch	LF	64	\$13.00	\$832.00	\$14.44	\$924.16	\$15.00	\$960.00
646.712	Marking Diagonal Epoxy 12-Inch	LF	184	\$9.00	\$1,656.00	\$12.08	\$2,222.72	\$12.00	\$2,208.00
646.742	Marking Crosswalk Epoxy Transverse Line 6-Inch	LF	210	\$8.00	\$1,680.00	\$9.71	\$2,039.10	\$10.00	\$2,100.00
646.812	Marking Curb Epoxy	LF	106	\$9.00	\$954.00	\$11.03	\$1,169.18	\$11.00	\$1,166.00
646.822	Marking Island Nose Epoxy	EACH	4	\$155.00	\$620.00	\$183.75	\$735.00	\$180.00	\$720.00
649.0105	Temporary Marking Line Paint 4-Inch	LF	7562	\$0.40	\$3,024.80	\$1.05	\$7,940.10	\$1.00	\$7,562.00
649.015	Temporary Marking Line Removable Tape 4-Inch	LF	8665	\$1.00	\$8,665.00	\$1.06	\$9,184.90	\$1.00	\$8,665.00
649.0805	Temporary Marking Stop Line Paint 18-Inch	LF	17	\$8.00	\$136.00	\$4.92	\$83.64	\$6.00	\$102.00
649.085	Temporary Marking Stop Line Removable Tape 18-Inch	LF	20	\$7.00	\$140.00	\$5.72	\$114.40	\$7.00	\$140.00
652.0225	Conduit Rigid Nonmetallic Schedule 40 2-Inch	LF	1153	\$5.50	\$6,341.50	\$4.62	\$5,326.86	\$5.00	\$5,765.00
652.0235	Conduit Rigid Nonmetallic Schedule 40 3-Inch	LF	128	\$7.00	\$896.00	\$6.04	\$773.12	\$7.00	\$896.00
652.0325	Conduit Rigid Nonmetallic Schedule 80 2-Inch	LF	149	\$7.00	\$1,043.00	\$5.15	\$767.35	\$6.00	\$894.00

	652.0605	Conduit Special 2-Inch	LF	188	\$21.00	\$3,948.00	\$29.40	\$5,527.20	\$29.00	\$5,452.00
	653.0164	Pull Boxes Non-Conductive 24x42 Inch	EACH	12	\$1,250.00	\$15,000.00	\$1,548.75	\$18,585.00	\$1,600.00	\$19,200.00
	654.0105	Concrete Bases Type 5	EACH	13	\$725.00	\$9,425.00	\$892.50	\$11,602.50	\$950.00	\$12,350.00
	654.023	Concrete Control Cabinet Bases Type L30	EACH	1	\$1,150.00	\$1,150.00	\$1,233.75	\$1,233.75	\$1,300.00	\$1,300.00
	655.061	Electrical Wire Lighting 12 AWG	LF	7615	\$0.70	\$5,330.50	\$0.68	\$5,178.20	\$1.00	\$7,615.00
	656.02	Electrical Service Meter Breaker Pedestal (00085095)	LS	1	\$1,500.00	\$1,500.00	\$1,338.75	\$1,338.75	\$1,600.00	\$1,600.00
	657.0255	Transformer Bases Breakaway 11 1/2-Inch Bolt Circle	EACH	13	\$355.00	\$4,615.00	\$341.25	\$4,436.25	\$340.00	\$4,420.00
	657.0322	Poles Type 5-Aluminum	EACH	13	\$1,250.00	\$16,250.00	\$1,155.00	\$15,015.00	\$1,200.00	\$15,600.00
	657.071	Luminaire Arms Truss Type 4 1/2- Inch Clamp 12-FT	EACH	13	\$375.00	\$4,875.00	\$367.50	\$4,777.50	\$390.00	\$5,070.00
	659.112	Luminaires Utility LED B	EACH	5	\$360.00	\$1,800.00	\$299.25	\$1,496.25	\$310.00	\$1,550.00
	659.1125	Luminaires Utility LED C	EACH	8	\$350.00	\$2,800.00	\$309.75	\$2,478.00	\$330.00	\$2,640.00
	659.213	Lighting Control Cabinets 120/240 30-Inch	EACH	1	\$6,100.00	\$6,100.00	\$5,853.75	\$5,853.75	\$6,900.00	\$6,900.00
	690.015	Sawing Asphalt	LF	1602	\$1.75	\$2,803.50	\$2.10	\$3,364.20	\$2.50	\$4,005.00
	690.025	Sawing Concrete	LF	1310	\$2.75	\$3,602.50	\$4.20	\$5,502.00	\$4.50	\$5,895.00
	715.0415	Incentive Strength Concrete Pavement	DOL	1233	\$1.00	\$1,233.00	\$1.00	\$1,233.00	\$1.00	\$1,233.00
	SPV.0060.0	Remove and Reinstall Mailbox	EACH	2	\$200.00	\$400.00	\$163.02	\$326.04	\$75.00	\$150.00
	SPV.0105.0	Traffic Control Stage 1	LS	1	\$2,500.00	\$2,500.00	\$3,780.00	\$3,780.00	\$4,000.00	\$4,000.00
	SPV.0105.0	Traffic Control Stage 2	LS	1	\$10,000.00	\$10,000.00	\$9,030.00	\$9,030.00	\$10,000.00	\$10,000.00
	SPV.0105.0	Traffic Control Stage 3	LS	1	\$10,000.00	\$10,000.00	\$7,665.00	\$7,665.00	\$8,000.00	\$8,000.00
	SPV.0105.0	Traffic Control Stage 4	LS	1	\$2,500.00	\$2,500.00	\$3,045.00	\$3,045.00	\$3,000.00	\$3,000.00
	460.2	Incentive Density HMA Pavement	DOL	1030	\$1.00	\$1,030.00	\$1.00	\$1,030.00	\$1.00	\$1,030.00
Base Bid Total:						\$1,645,730.30		\$1,609,853.46		\$1,618,795.60

Gerke Excavating - low bid

\$ 8,942.14 (.5 %) below A-1 Excavating, Inc.

\$ 35,876.84 (2.2 %) below Engineering Estimate

**Industrial
Commercial
Residential**

Free Estimates!



ITEM 4

**Chad A. Eneix
President
2870 Terra Ct. #7
Sun Prairie, WI 53590
Office: 608.580.0506
Cell: 608.290.9179
chad@waterdragoncleaning.com**

Contract Cleaning Agreement

Client: City of Wisconsin Dells
300 LaCrosse St.
Wisconsin Dells, WI 53965
Attn: David Holzem

2020 Proposal; submitted 03/05/2020

Thank you for giving Water Dragon Mobile Pressure Washing the opportunity to provide you with a proposal for service.

Our service provides a clean, customer friendly atmosphere for our clients. We use, **high volume hot** water pressure washing to clean concrete in many commercial and high traffic areas for restaurants, retailers, and municipalities in Wisconsin. Our equipment and techniques, combined with our use of application specific bio-safe detergents have been perfected through over 15 years of experience in the commercial pressure washing industry.

Proposal of services: 2020 Spring Season:

Spring cleaning is a bulk package bid:

- Pressure washing of sidewalks-gum removal and stain removal or fading.
- Areas to be cleaned include all city sidewalks on Broadway from the Bridge at Lacrosse St. to Church St. and includes sidewalks on adjacent streets one block North and South of Broadway.
- Pressure washing of 165+ benches and 60+ trash receptacles.
- Cleaning services will be performed prior to Memorial Day on 2-3 consecutive workdays.
- Work days are tentatively scheduled for starting late evening and continuing through early-to-mid-morning. Water Dragon will have 2 or 3 mobile washing units working in the streets to complete the initial Spring cleaning. All above-mentioned work will be postponed due to inclement weather and rescheduled as soon as possible to meet your Memorial Day deadline.
- Free use of city water most convenient to job location. Water usage will be estimated with # of 325 gallon tanks that we use or metered per water dept. request and reported to the water dept.
- Areas that cannot be cleaned due to ongoing or recent construction will be deducted by a percentage corresponding to linear feet of sidewalk cleaned
- Sidewalks lined with pavers will be treated with a application specific cleaner and rinsed so as not to dislodge pavers or wash out joint sand.

Bulk Package Bid = \$12,298.00

Summer/Fall of 2020 spot or maintenance cleaning:

-As the City of Wisconsin Dells Purpose sheet requests:

Water Dragon will provide spot HOT water pressure washing to various high traffic or dirty areas

that need touch up cleaning through the summer. (i.e. restaurants, candy stores and tavern entrances.) Or curb paint removal as requested by customer.

-Complying with Wisconsin Dells proposed timetable and request for a workday rate; Water Dragon will provide a minimum of **2_workdays** throughout the summer/Fall that maintenance/ touch-up cleaning can be performed.

Workdays will consist of an 8-hour workday, 1 hour lunch plus drive time to Wisconsin Dells for 2-3 crewmembers. (1.5 hrs one way from Milton, WI to Wis. Dells.)

-Work day will consist of Water Dragon cleaning **any** concrete area, benches and or trash receptacles previously requested and scheduled by Wisconsin Dells. (Areas must pertain to attached map and not conflict with construction sites.)

-Water Dragon requires at least an 8-day notice prior to requested day of cleaning.

-Work will be performed at lowest traffic hours. Work will be performed during nighttime hours starting around midnight and ending no later than 9 a.m.

-NOTE; Curb and gutter paint removal may be substituted for any one maintenance cleaning, if paint removal chemicals are required, additional charges will apply at Water Dragons' cost.

Workday hourly price for 2 men and 1-2 vehicles = \$178.00 per hour. *Water Dragon believes you will be pleasantly surprised at how many store fronts, benches and trash receptacles can be washed during and 8 hour period with low traffic night time hours.*

Water Dragon Inc. is not liable or responsible for:

-Water run off or direction of water run off.

-Pooling water.

-Water spotted windows on cars or storefronts.

-Drift of water mist in the air due to wind speed or direction.

-All reasonable attempts will be made with in the scope of time and financial feasibility to prevent any of the above listed complications or liabilities.

To maintain the clean and customer-friendly atmosphere vital to your community's prosperity, Water Dragon suggests a regularly scheduled cleaning regimen for this area. I am certain that you will find that the services offered by Water Dragon are worthy of a contracted cleaning agreement. I look forward to hearing from you soon.

Water Dragon Mobile Pressure Washing Inc.

Terms and Conditions of Contract

If Water Dragon Inc. is awarded the project preceding this page, Water Dragon shall be provided reasonable time to complete the job as bid. Water Dragon Inc. shall not be responsible for delays or defaults by any causes of any type or extent beyond its reasonable control, including, but not limited to delays caused by owner, architect, engineers, general contractors, and/or sub contractor, fires, floods, accidents, acts of God or acts of governmental authorities.

Water Dragon Inc. shall be provided with any and all pertinent information changes not included in the original contract in written or email form in sufficient time to permit timely job completion.

All terms and conditions of this offer shall be included in a signed proposal between Water Dragon Inc. and the owner or his/her representative or designee. The signing of this proposal is considered a contract for service and all of its terms.

Water Dragon Inc. shall be entitled to equitable adjustments to the proposal amount for additional costs incurred due to project delays or acceleration beyond its reasonable control.

All claims, disputes and matters in question arising out of, or relating to, this proposal or the breach thereof, shall be decided by arbitration in the Rock, WI County Court System unless the parties mutually agree otherwise. Water Dragon Inc. is entitled to reimbursement from the customer or representing signing party for all associated court costs and attorney fees. Continuation of work during the arbitration will be mutually agreed upon in writing between Water Dragon Inc. and the customer.

Normal terms of payment are net 30 days net pay unless noted different on the invoice. If any other terms or retainage is required, terms must be agreed upon between Water Dragon Inc. and the customer prior to beginning the project. Any invoice that exceeds the agreed upon terms, will be subject to a 1 ½% monthly finance charge on the amount due.

Water Dragon Inc.

Customer _____

Company/Title _____

By: _____

Chad A. Eneix
President

Date

Proposal _____

Signature

Date\

**Contract Cleaning Agreement between Water Dragon and City of
Wisconsin Dells.**

The signing and return of this document is considered a contract for service. The signing party acknowledges all terms and conditions outlined in the previous pages of this document.

The signing party attests that he/she is authorized to enter into a legally binding contract for service.

Authorized Signature _____ Date _____

Authorized Signature _____ Date _____
Water Dragon Inc.

**Industrial
Commercial
Residential**

Free Estimates!



**Chad A. Eneix
President
2743 E. Pleasant Rd.
Milton, WI 53563
Office: 608.580.0506
Cell: 608.290.9179
chad@waterdragoncleaning.com**

**Water Dragon Mobile Pressure Washing
Proposal/Contract Agreement**

Client: City of Wisconsin Dells
300 LaCrosse St.
Wisconsin Dells, WI 53965
Attention: David Holzem

Proposal: 2020 , Submitted 03/05/2020

Sealing of Stamped and Colored Concrete, Riverwalk Path, Downtown Wisconsin Dells

Scope of the Work:

- Pressure washing and sealing of stamped and colored concrete areas on Riverwalk path.
- Sealer is a waterproof, breathable moisture barrier with a gloss finish designed specifically to enhance the color and character of stamped and colored concrete.
- Areas to be sealed include all stamped and colored concrete areas of Riverwalk path and adjacent features
- Sealing needs to be performed immediately after pressure washing to avoid sealing gum, dirt, and debris into concrete, weather must be 55 degrees or higher, surface must be completely dry
- Price reflects work to be done consecutively after spring cleaning
- Work two be performed by 3-4 personnel

Additional Terms

- Work will be performed in estimated one day.
- Riverwalk path will be closed for A.M. hours until noon
- DPW to provide barricades, Water Dragon will provide caution tape and cones

Terms of the Agreement:

Sealer Application= \$5062.00

Water Dragon Mobile Pressure Washing Inc.
Terms and Conditions of Contract

If Water Dragon Inc. is awarded the project preceding this page, Water Dragon shall be provided reasonable time to complete the job as bid. Water Dragon Inc. shall not be responsible for delays or defaults by any causes of any type or extent beyond its reasonable control, including, but not limited to delays caused by owner, architect, engineers, general contractors, and/or sub contractor, fires, floods, accidents, acts of God or acts of governmental authorities.

Water Dragon Inc. shall be provided with any and all pertinent information changes not included in the original contract in written or email form in sufficient time to permit timely job completion.

All terms and conditions of this offer shall be included in a signed proposal between Water Dragon Inc. and the owner or his/her representative or designee. The signing of this proposal is considered a contract for service and all of its terms.

Water Dragon Inc. shall be entitled to equitable adjustments to the proposal amount for additional costs incurred due to project delays or acceleration beyond its reasonable control.

All claims, disputes and matters in question arising out of, or relating to, this proposal or the breach thereof, shall be decided by arbitration in the Rock, WI County Court System unless the parties mutually agree otherwise. Continuation of work during the arbitration will be mutually agreed upon in writing between Water Dragon Inc. and the customer.

Normal terms of payment are net 30 days net pay unless noted different on the invoice. If any other terms or retainage is required, terms must be agreed upon between Water Dragon Inc. and the customer prior to beginning the project. Any invoice that exceeds the agreed upon terms, will be subject to a 1 ½% monthly finance charge on the amount due.

Water Dragon Inc.

Customer _____

By: _____

Company/Title _____

Chad A. Eneix
President

Date

Signature Date

**Contract Cleaning Agreement between Water Dragon and the City of
Wisconsin Dells**

The signing and return of this document is considered a contract for service. The signing party acknowledges all terms and conditions outlined in the previous pages of this document.

The signing party attests that he/she is authorized to enter into a legally binding contract for service.

Authorized Signature _____ Date _____

Authorized Signature _____ Date _____

Water Dragon
Mobile Pressure Washing Inc.



ITEM 5

"BECAUSE FIRST IMPRESSIONS COUNT"™

1217 Clara Avenue, Suite C, Wisconsin Dells, WI 53965,

T: 608-253-0999, F: 608-253-0998, W: www.showstripinggov.com

Date: 3-2-20

Proposal Number: 20-1021

Location Name: City of Wisconsin Dells

Location Address: Downtown Dells

Contact Name: Dave Holzem

Description of Services:

This Proposal will include the following:

- All parking lot & city re-striping not excluded below
- Beaded double yellow stripe to Chula
- green/white bike lanes with glass beads
- Oak Street Flex parking
- All 2 color Handicap Stencils
- Emergency Vehicles Only Stencils
- Pioneer Curb
- Finnegan
- Upper River Road curbs, crosswalks, and arrows at Chula
- Double yellow on Waubeek Road to Blighton Street
- all Broadway crosswalks beaded

This Proposal does not include following:

- Oak Street- Broadway to Minnesota
- Eddy Street- (new construction)
- Superior to Post Office

Total Project Cost \$14,200.00

The cost listed above is an estimate based upon what is visible in the existing lot. The final count & price may vary based on actual items painted. The above prices, specifications and conditions are satisfactory and are hereby accepted. Show Striping Industries, is authorized to do the work specified. Payments will be made as outlined below, with no exception, unless written, signed, and approved by Show Striping Industries and the customer finally responsible. *This Proposal is also subject to the Terms & Conditions on the reverse side hereof.* Owner acknowledges receipt of a copy of this contract and Contractor's Warranty. All material is guaranteed to be as specified and the above work to be performed in accordance with standard practices. Agreements contingent upon weather conditions, traffic patterns, delays, and/or family emergencies beyond control. Work to be completed at a mutually acceptable time to avoid interfering with property owner's business. Unless otherwise specifies by client, only high-grade DOT approved long wear fast dry latex waterborne traffic paint is used. Show Striping Industries carries over \$5,000,000 public liability insurance. On all jobs of \$1,000.00 to \$20,000 50% must be paid upon signature of the contract, and the remaining amount must be made in full completion of job unless otherwise specified and agreed upon, and signed upon by both parties, of Show Striping Industries and the customer who bears financially responsible. On all jobs over \$20,000 75% must be paid upon signature of the contract, and the remaining amount must be made in full completion of job unless otherwise specified and agreed upon, and signed upon by both parties, of Show Striping Industries and the customer who bears financially responsible. On all jobs under \$1,000.00, 50% must be paid upon signature of the contract or purchase number provided with proof of certificate of purchase order, and the remaining amount must be made in full completion of job unless otherwise specified and agreed upon, and signed upon by both parties, of Show Striping Industries and the customer who bears financially responsible.

Acceptance- I hereby accept the above estimate, conditions and payment structure and authorize Show Striping Industries to begin with work specified.

X _____ x _____
 CLIENT SIGNATURE CLIENT PRINTED SIGNED DATE

X _____ x _____
 SSI SALES REP SIGNATURE SSI SALES REP PRINTED SIGNED DATE

Thank you for the opportunity to serve!

TERMS AND CONDITIONS (BUSINESS)

Upon Client's written acceptance of this proposal, the Client accepts the project specifications and materials set forth herein. No other terms and conditions, or amendment to these terms and conditions, shall be enforceable unless set forth in writing and signed by all parties. Any refusal by the Client to proceed with the project after acceptance of the proposal shall be deemed a material breach of this contract and the Client agrees that his or her deposit is stated as non-refundable and that they have no legal standing to recover that deposit amount. If the material cost is more than the deposit is worth and the client decides to cancel or terminate the project after signing the acceptance proposal, the owner agrees that by signing this agreement that they will pay above the deposit amount if necessary, to cover all materials and rentals. The recovery of damages above the deposit amount incurred by Show Striping Industries, ("SSI ") and/or its subcontractors for all lost profit and costs, including all planning, design, preparation and materials identifiable to the contract will be paid by the Client if he or she cancels after signing the proposal therefore accepting it. All permits are the Client's responsibility prior to the commencement of the project unless SSI has specified otherwise in writing. If SSI is unable to start or complete the proposed project due to obstructions (ie. vehicles) or other actions of the client, the client shall be responsible for all costs associated with removing the obstruction or correcting the cause, plus 30% to cover SSI overhead and profit. All material will be as specified. All work will be performed in a workmanlike manner in accordance with industry standards. SSI does not guarantee the project from cracking, whether original installation or resurfacing, and client understands that cracking is likely to occur. SSI is not responsible for filling cracks in existing deteriorated (alligatored) areas unless otherwise specified in writing. SSI shall not be responsible to Client for any damages of any nature for client specified grades of less than 1.5% or Client's failure to backfill edges of paved areas. All labor performed and material provided is conclusively accepted as satisfactory unless SSI is notified otherwise in writing within forty eight hours after the project is completed. In the event underlying concrete, wood, other materials or unusual subsoil conditions are discovered during excavation on the job, client recognizes that this will result in an additional charge. Any additional material or labor required to complete any portion of the proposed project outside the scope of the specifications through no fault of SSI shall result in an additional charge and SSI may, at its option, cease performing work at the project until the Client shall agree to the changes and charges in writing. SSI shall not be responsible for any delays in completion of the project as a result of additional work or the Client withholding approval of additional work.

EXCLUSION OF CONSEQUENTIAL DAMAGES AND DISCLAIMER OF OTHER LIABILITY.

SSI'S liability with respect to any breach of this Contract or any breach of any warranty that would be found to exist shall not exceed the contract price. **SSI SHALL NOT BE SUBJECT TO AND DISCLAIMS: (1) ANY OTHER OBLIGATIONS OR LIABILITIES ARISING OUT OF BREACH OF CONTRACT OR OF WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE; (2) ANY OBLIGATIONS WHATSOEVER ARISING FROM TORT CLAIMS (INCLUDING NEGLIGENCE AND STRICT LIABILITY) OR ARISING UNDER OTHER THEORIES OF LAW WITH RESPECT TO PRODUCTS SOLD OR SERVICES RENDERED BY SSI, OR ANY UNDERTAKINGS, ACTS OR OMISSIONS RELATING THERETO, AND (3) ALL CONSEQUENTIAL, INCIDENTAL, SPECIAL AND/OR CONTINGENT DAMAGES WHATSOEVER. OWNER AGREES TO INDEMNIFY AND HOLD HARMLESS SSI FROM ANY AND ALL CLAIMS, LIABILITIES, COSTS AND EXPENSES OF ANY NATURE ARISING FROM INJURIES TO THIRD PARTIES AT THE JOB SITE OR THE INTERRUPTION OR DESTRUCTION OF CLIENT/PRIVATE UNDERGROUND CABLE, PIPES OR INSTALLATIONS. COMPLETION, DELAY AND CLAIMS. SSI shall not be liable for any damage as a result of any delay due to any cause beyond SSI'S complete control,** including but not limited to any act of God, act of Owner, embargo or other governmental act, regulation or request, fire, accident, strike, slow-down, war, riot, delay in transportation, delayed delivery by suppliers or Client's or SSI's inability to obtain the necessary permits or licenses or comply with any other governmental regulations concerning the installation or performance. In the event of any such delay, the date of completion shall be executed for a period equal to the time lost by reason of the delay. Claims by Client against SSI must be made in writing to SSI within three (3) days of knowledge of the alleged claim and failure to give such notice shall constitute unqualified acceptance and a waiver of all such claims by Client.

PRICE AND PAYMENT.

The prices in this proposal are SSI's prices for the goods and/or services with the Exclusion of Consequential Damages and Disclaimer of Other Liabilities, set forth above, including the disclaimer of strict liability and other tort liability, enforceable against the Owner. If Owner desires for SSI to provide a greater or additional warranty and/or to be liable for some or all of the matters disclaimed herein, then the Owner must notify SSI in writing and a new contract will be prepared which excludes this language, but which reflects higher sales prices reasonably compensating SSI for assuming that additional exposure. In the absence of such a notification, by signing this proposal Owner is accepting such limitations and disclaimers in exchange for the lower prices set forth herein. Client agrees to pay all costs of collection, including reasonable attorney fees. ALL INVOICES ARE DUE 10 DAYS AFTER THE DATE ON THE INVOICE. Show Striping Industries reserves the right to charge the respectful client if ANY payment is not made when due an accrued compound interest at the rate of 7.88% per month & \$300.00 penalty fee after ten months with no payment, and \$500.00 penalty fee every year past the first ten months until debt is paid.

WARRANTY & SEVERABILITY.

Client agrees that this proposal is subject to SSI's standard one (1) year limited warranty, a copy of which Client acknowledges receiving with this proposal. If work is performed where the condition of ground temperature is below fifty degrees, the one year limited warranty is null and void as proper climate condition were not present for materials warranty and Client agrees by signing this document that they have been advised that the warranty will not be honored if ground temperature is below fifty degrees. In the event any payment is not made when due, any warranty of SSI shall be void. **If any of these Terms and Conditions shall be deemed illegal or unenforceable, such illegality or unenforceability shall not affect the validity and enforceability of any legal and enforceable provisions hereof which shall be construed as if such illegal and unenforceable provision or provisions had not been inserted herein, unless such illegality or unenforceability shall destroy the underlying business purpose.**

TERMS AND CONDITIONS

NOTICE OF LIEN RIGHTS: "AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, YOU ARE HEREBY NOTIFIED THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON YOUR PROPERTY MAY HAVE LIEN RIGHTS ON YOUR LAND AND BUILDING(S) IF THEY ARE NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED PRIME CONTRACTOR, ARE THOSE WHO CONTRACT DIRECTLY WITH YOU OR THOSE WHO GIVE YOU IDENTIFICATION NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FIRST FURNISH LABOR AND MATERIALS FOR THE CONSTRUCTION. YOU PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR AND MATERIALS FOR THE CONSTRUCTION. YOU SHOULD GIVE A COPY OF EACH NOTICE YOU RECEIVE TO YOUR MORTGAGE LENDER, IF ANY. THE UNDERSIGNED PRIME CONTRACTOR AGREES TO COOPERATE WITH YOU AND YOUR LENDER, IF ANY, TO SEE THAT ALL POTENTIAL CLAIMANTS ARE DULY PAID



Multimodal Local Supplement Awards

ITEM 6

County	Project Sponsor	Project Name	Modal Type	Award Recommendation
Ashland	Town of Morse	West Lake Drive	Road	\$472,797.30
Ashland	Tribal Government of Bad River Band of Lake Superior Tribe of Chippewa Indians	Northern Lights Trail	Bridge	\$500,000.00
Ashland	City of Ashland	Waterfront Access Road	Road	\$565,728.11
Barron	Town of Turtle Lake	10 1/2 Avenue	Road	\$224,140.94
Barron	County of Barron	County Highway U	Road	\$350,353.50
Barron	Town of Rice Lake	23rd Street	Road	\$331,728.60
Bayfield	Town of Port Wing	Kinney Valley Road Bridge	Bridge	\$262,665.17
Bayfield	County of Bayfield	County Highway J	Road	\$940,348.65
Brown	Town of Rockland	Midway Road	Road	\$381,197.90
Brown	County of Brown	County Highway M	Multimodal: Road, Bike/Ped, Railroad	\$1,000,000.00
Buffalo	Town of Modena	Myren Road	Road	\$150,594.70
Burnett	Town of Roosevelt	Odden Road	Road	\$96,807.87
Burnett	Town of Wood River	North Williams Road	Bridge	\$276,673.98
Calumet	Town of Rantoul	Irish Road	Road	\$266,167.37
Calumet	Town of Stockbridge	Long Road	Road	\$258,112.31
Calumet	County of Calumet	County Highway N	Multimodal: Road, Bike/Ped	\$1,000,000.00
Chippewa	City of Stanley	W 8th Avenue Bridge	Multimodal: Road, Bridge, Bike/Ped	\$351,301.50
Chippewa	Town of Anson	105th Avenue	Road	\$472,222.94
Clark	Town of Thorp	Koser Avenue	Road	\$220,638.74
Clark	County of Clark	County Highway K Bridge	Bridge	\$276,500.00
Clark	Town of Pine Valley	River Avenue	Road	\$188,432.49
Columbia	Town of Caledonia	Cascade Mountain Road Bridge	Bridge	\$119,074.88
Columbia	Town of Leeds	Hopkins Road	Road	\$257,995.33
Columbia	City of Lodi	Sauk Street	Multimodal: Road, Bike/Ped	\$500,000.00
Columbia	County of Columbia	County Highway V	Road	\$1,000,000.00
Dane	Town of Deerfield	Oak Park Road	Road	\$218,887.64
Dane	County of Dane	County Highway G	Road	\$1,000,000.00

Dane	Town of Montrose	Remy Road Bridge	Bridge	\$187,750.26
Dane	Town of Sun Prairie	Town Hall Road	Road	\$186,416.62
Dane	Town of Cross Plains	Airport Road	Road	\$1,000,000.00
Dane	City of Middleton	Parmenter	Road	\$1,000,000.00
Dodge	County of Dodge	County Highway DJ	Road	\$373,694.30
Dodge	City of Beaver Dam	South Spring Street	Multimodal: Road, Bike/Ped	\$500,000.00
Dodge	City of Horicon	E Lake Street	Road	\$200,000.00
Door	Town of Brussels	Cemetery Road	Road	\$142,889.85
Door	County of Door	County Road J Bridge	Multimodal: Road, Bridge	\$450,100.00
Door	City of Sturgeon Bay	S Neenah Avenue	Road	\$200,000.00
Door	Village of Egg Harbor	Church Street	Multimodal: Road, Bike/Ped	\$1,000,000.00
Douglas	Town of Wascott	Lawler Bridge	Bridge	\$273,171.78
Douglas	County of Douglas	County Highway Z	Road	\$1,000,000.00
Dunn	County of Dunn	County Highway B	Road	\$1,000,000.00
Eau Claire	County of Eau Claire	County Highway TT	Road	\$770,000.00
Fond du Lac	County of Fond du Lac	County Highway VV	Multimodal: Road, Bike/Ped, Transit	\$1,000,000.00
Fond du Lac	Town of Metomen	Dixon Road	Road	\$284,715.73
Fond du Lac	Town of Calumet	Kiel, Town Hall & St Paul Roads	Road	\$828,445.94
Forest	Town of Wabeno	Rummels Road	Road	\$194,643.65
Grant	Town of Beetown	Diamond Grove Road	Road	\$458,963.60
Grant	Village of Cassville	Jack Oak Road Trail	Bike/Ped	\$635,376.00
Grant	Town of Hazel Green	Jefferson Road	Multimodal: Road, Bridge	\$230,444.91
Grant	Town of Platteville	N Second Street	Multimodal: Road, Bike/Ped	\$665,418.43
Green	Town of Jordan	N Loop Road	Road	\$119,228.27
Green	Town of Sylvester	Rechsteiner Road	Road	\$177,038.43
Iowa	Town of Wyoming	Sneed Creek Road	Road	\$65,764.07
Jackson	Town of North Bend	West Indies Road	Road	\$427,096.37
Jefferson	Town of Palmyra	Little Prairie Road	Road	\$630,396.41
Jefferson	City of Fort Atkinson	Multi-road	Road	\$387,776.16
Jefferson	Town of Lake Mills	Crossman Road	Road	\$435,400.79
Jefferson	County of Jefferson	County Highway N	Road	\$1,000,000.00

Juneau	County of Juneau	County Highway O	Road	\$1,000,000.00
Kenosha	County of Kenosha	County Highway S	Road	\$1,000,000.00
Kewaunee	Town of Lincoln	Cedar Road to County Road S	Road	\$63,625.21
Kewaunee	Town of Pierce	Eighth Road	Road	\$106,107.62
La Crosse	City of La Crosse	Palace & Larson Street	Multimodal: Road, Bike/Ped	\$1,000,000.00
La Crosse	County of La Crosse	County Highway YY, I, T Bridges	Bridge	\$314,997.20
Lafayette	Town of White Oak Springs	Blackhawk Road Bridge	Bridge	\$51,832.59
Langlade	Town of Evergreen	Grudgeville Road	Road	\$182,814.96
Langlade	Town of Price	Hill Road	Road	\$99,812.76
Lincoln	Town of Bradley	Tannery Road	Road	\$449,433.41
Lincoln	County of Lincoln	County Highway Q	Road	\$560,000.00
Lincoln	Town of Corning	Devil Creek Bridge	Bridge	\$213,109.01
Manitowoc	Town of Newton	Newton Road	Road	\$257,061.65
Manitowoc	Town of Meeme	Pioneer Road	Bridge	\$229,044.03
Manitowoc	Town of Gibson	Twin Bridge Road	Bridge	\$290,038.38
Marathon	Town of Johnson	County Road A	Road	\$259,653.27
Marathon	Village of Rothschild	Birch Street	Multimodal: Road, Bike/Ped	\$400,000.00
Marathon	City of Schofield	Ross Avenue	Road	\$361,119.73
Marathon	County of Marathon	County Highway WW	Road	\$1,000,000.00
Marinette	Town of Middle Inlet	Moonshine Hill Road	Road	\$261,334.33
Marinette	Town of Pound	Belgium Road	Road	\$390,845.77
Marinette	County of Marinette	County Highway W	Road	\$612,972.50
Marquette	County of Marquette	County Highway D	Multimodal: Road, Bike/Ped	\$1,000,000.00
Milwaukee	County of Milwaukee	MCTS Bus	Transit	\$1,000,000.00
Milwaukee	Village of Fox Point	Santa Monica Boulevard	Road	\$200,000.00
Milwaukee	City of Milwaukee	Port South Shore Cruise Dock	Harbor	\$201,530.50
Monroe	Town of Jefferson	Ogden Road	Road	\$938,590.20
Monroe	Town of Portland	Oakland Road	Bridge	\$327,263.29
Oconto	Town of Lena	Goatsville Road	Road	\$435,369.97
Oconto	City of Oconto	Harbor Improvements	Multimodal: Road, Harbor	\$1,000,000.00
Oconto	Town of Underhill	Red Banks Road	Road	\$217,136.54

Oconto	City of Gillett	Washington Street	Bridge	\$300,000.00
Outagamie	Village of Kimberly	Creekview Lane/Railroad Street	Road	\$1,000,000.00
Ozaukee	Town of Grafton	Cedar Sauk Road	Road	\$293,659.66
Ozaukee	County of Ozaukee	Ozaukee Interurban Trail	Bike/Ped	\$668,493.00
Pepin	Town of Frankfort	Swede Ramble Lane	Bridge	\$168,105.71
Pepin	Town of Durand	Brunner Road & Kee's Lane	Road	\$712,123.80
Pierce	Town of El Paso	450th Avenue	Road	\$1,000,000.00
Pierce	Town of Ellsworth	610th Avenue	Road	\$325,984.99
Pierce	City of Prescott	Front Street	Multimodal: Road, Bike/Ped	\$600,000.00
Polk	Town of Milltown	220th Avenue	Road	\$343,605.27
Portage	Town of Plover	Taft Avenue	Road	\$525,680.56
Portage	County of Portage	County Highway R	Road	\$1,000,000.00
Portage	Town of Hull	Country Club Drive	Road	\$323,866.85
Portage	Town of Alban	Hamilton Road	Road	\$226,592.49
Price	Town of Lake	Agenda Road	Road	\$1,000,000.00
Racine	County of Racine	County Highway Y	Road	\$837,663.09
Racine	Village of Union Grove	Industrial Park	Multimodal: Road, Bike/Ped	\$1,000,000.00
Richland	Town of Eagle	Town Hall Drive	Road	\$773,986.70
Rock	Town of Harmony	MH Townline Road	Road	\$582,416.23
Rock	Town of Bradford	Creek Road 1	Road	\$601,611.80
Rock	City of Beloit	Park Avenue	Multimodal: Road, Bike/Ped	\$400,000.00
Rock	County of Rock	County Highway A	Road	\$1,000,000.00
Rusk	Village of Weyerhaeuser	Railway Avenue	Road	\$150,000.00
Rusk	Town of Hawkins	Midway Road	Road	\$94,559.46
Sauk	County of Sauk	County Highway A	Road	\$515,018.68
Sauk	Town of Sumpter	Swiss Valley Road	Road	\$541,273.15
Sauk	City of Wisconsin Dells	US Highway 12/State Highway 16	Road	\$500,000.00
Sawyer	Town of Round Lake	Twin Lake Road 6 Bridge	Bridge	\$160,681.04
Shawano	Village of Cecil	James Street Bridge	Bridge	\$250,000.00
Shawano	Town of Seneca	County Road D	Multimodal: Road, Bridge	\$790,096.83
Shawano	City of Shawano	Wolf River Trail	Bike/Ped	\$250,000.00

Shawano	Town of Wittenberg	Robin Road Bridge	Bridge	\$365,485.99
Sheboygan	Town of Sherman	Indian Mound Road	Road	\$277,856.32
Sheboygan	Town of Plymouth	Willow Road Bridge	Bridge	\$297,687.19
Sheboygan	Town of Mitchell	Hickory Grove Road	Road	\$298,910.86
Sheboygan	Town of Mosel	Playbird Road 1	Road	\$390,306.43
St. Croix	Village of Woodville	Best Road	Road	\$600,000.00
Taylor	Town of Molitor	Keyes Avenue 2	Road	\$236,748.87
Taylor	County of Taylor	County Highway O	Road	\$192,500.00
Trempealeau	Town of Trempealeau	Sonsalla Bridge	Bridge	\$275,967.93
Vernon	Town of Genoa	Hickory Ridge Road	Road	\$55,325.69
Vernon	Town of Harmony	Dudley Hill Road	Bridge	\$51,132.15
Vernon	City of Hillsboro	Elm Avenue	Multimodal: Road, Bike/Ped	\$400,000.00
Vilas	City of Eagle River	Pleasure Island Road	Road	\$750,000.00
Walworth	Village of Williams Bay	Theatre Road Trail	Bike/Ped	\$300,000.00
Walworth	County of Walworth	County Highway ES, County Highway G & Local Streets	Multimodal: Road, Bike/Ped	\$1,000,000.00
Walworth	Town of Lyons	Sheridan Springs Road	Road	\$245,154.16
Washburn	City of Shell Lake	3rd Avenue	Road	\$200,000.00
Washburn	Village of Minong	Business 53	Road	\$750,000.00
Washburn	Town of Evergreen	Dock Lake Road	Road	\$211,533.02
Washburn	County of Washburn	County Highway D	Road	\$287,975.10
Washington	County of Washington	Pioneer Road	Road	\$1,000,000.00
Washington	Village of Germantown	Holy Hill Road	Multimodal: Road, Bike/Ped	\$1,000,000.00
Waukesha	Town of Oconomowoc	Lang Road	Road	\$337,332.12
Waukesha	County of Waukesha	County Highway YY	Multimodal: Road, Bridge, Bike/Ped	\$630,000.00
Waukesha	City of Waukesha	Prairie Avenue	Road	\$1,000,000.00
Waupaca	Town of Dupont	Kretchmer & Jannusch Roads	Road	\$176,651.08
Waushara	Town of Bloomfield	Aspen Avenue	Multimodal: Road, Bridge	\$674,493.68
Waushara	Town of Dakota	Czech Court	Bridge	\$250,477.50
Winnebago	Town of Oshkosh	Vinland Street	Road	\$481,179.33
Winnebago	County of Winnebago	County Highway CB & JJ Intersection	Road	\$652,360.70
Winnebago	Town of Nepeuskun	Grams Road	Road	\$335,017.87
Wood	County of Wood	County Highway X	Road	\$649,690.28