

*****ATTACHMENTS*****

Parking Lot

Quote # B5-0038 CITY OF SHEBOYGAN Date: 1/12/2015

Page 1



N8 W22520 Johnson Drive - Unit E • Waukesha, WI 53186 • (262) 970-0300 • Fax (262) 970-0350

To: BOB HAYON CITY OF SHEBOYGAN			Job/Project Name: CITY OF SHEBOYGAN		
Qty	Type	Mfg	Description	Sell	Extd.Sell
8		GARD	SINGLE GARDCO CAT#CA22L-1-3-110LA-NW-UNIV-BRA-SPR	\$1,348.00	\$10,784.00
4		VALM	VALMONT CAT#2908-45806T4-D2-313-VIBDPNR	\$1,158.00	\$4,632.00
			*FREIGHT ALLOWED FOR QUANTITY QUOTED		
			*ANCHOR BOLTS INCLUDED		
			TOTAL:		\$15,416.00
Prices firm for entry by: 45 Days			Shipment by: 70 Days		

CITY OF SHEBOYGAN
2015 STREET IMPROVEMENTS
BID # 2383-15
Bid Tabulations

ITEM	QTY UOM		Lalonde Contractors		Ptachinski Const. Inc.		Vinton Construction		Buteyn-Peterson Construction	
CITY			Milwaukee		Beaver Dam		Manitowoc		Sheboygan	
Bid Bond Present?			Yes		Yes		Yes		Yes	
Receipt of Addenda {1,2,3}			Yes		Yes		Yes		Yes	
1. Mobilization/Demobilization	1	LS	221,600.00		104,700		12,000.00		22,485.00	
2. Traffic Control	1	LS	11,815.00		9,250.00		9,250.00		9,250.00	
Total Mobilization & Traffic Control			233,415.00		113,950.00		21,250.00		31,735.00	
Project Location# 1 South 32nd Street Section # 1 PAVING										
			UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
1. Silt Fence	300	LF	2.50	750.00	2.00	600.00	2.50	750.00	2.65	795.00
2. Breaker run for Tracking pad	400	SY	4.75	1,900.00	4.75	1,900.00	0.01	4.00	9.65	3,860.00
3. Pavement Removal	5,150	SY	1.30	6,695.00	1.30	6,695.00	0.01	51.50	0.01	51.50
4. Remove Driveways & Approaches	8,350	SF	.25	2,087.50	0.25	2,087.50	0.30	2,505.00	1.07	8,934.50
5. Grading (includes all excavation)	1	LS	17,050.00		17,050.00		37,000.00		49,643.98	
6. Dense Graded Base Course	1	LS	22,150.00		22,150.00		37,000.00		49,800.62	
7. 8" Portland Cement Conc. .pavement-dowelled	4,240	SY	40.00	169,600.00	37.33	158,279.20	38.00	161,120.00	40.00	169,600.00
8. 8" High Early PCC Pavement-dowelled	880	SY	58.00	51,040.00	50.00	44,000.00	41.00	36,080.00	50.00	44,000.00
9. 7" PCC Base Course	150	SY	56.00	8,400.00	40.00	6,000.00	42.50	6,375.00	45.00	6,750.00

10. HMA Pavement Type E-10 PG 64-28(surf. 2" Washington Avenue	30	Tons	174.40	5,232.00	176.14	5,284.20	174.40	5,232.00	174.40	5,232.00
11. HMA Pavement Type E-10 PG 64-28(binder-3.5" Washington Ave. including Gravel Base	55	Tons	174.40	9,592.00	176.14	9,687.70	174.40	9,592.00	174.40	9,592.00
12. Tack Coat	55	Gal	4.35	239.25	4.59	252.45	4.35	239.25	4.35	239.25
13. 8" High Early PCC-Driveway approach inc. gravel base	8350	SF	7.80	65,130.00	5.50	45,925.00	4.99	41,666.50	5.90	49,265.00
14. Concrete Curb (Washington Ave.	170	LF	40.00	6,800.00	25.00	4,250.00	15.00	2,550.00	27.60	4,692.00
15. 6" Topsoil, Seed, Fertilizer and Erosion Mat	6000	SY	4.75	28,500.00	6.95	41,700.00	4.46	26,760.00	1.75	10,500.00
16. Full Depth Sawing (incl. Driveways)	620	LF	1.95	1,209.00	2.00	1,240.00	2.00	1,240.00	1.95	1,209.00
17. Pavement Ties	80	EA	20.00	\$1,600.00	8.00	640.00	8.00	640.00	10.00	800.00
18. Excavating Below Subgrade	600	CY	9.00	5,400.00	9.00	5,400.00	12.80	7,680.00	12.07	7,242.00
19. Miscellaneous Dense Graded Base	1200	TONS	9.00	10,800.00	9.00	10,800.00	10.00	12,000.00	6.03	7,236.00
20. Support Filter Fabric Type SAS	200	SY	1.50	300.00	1.50	300.00	2.50	500.00	1.00	200.00
Total Section 1 Paving South 32nd Street			414,474.75		384,241.05		388,985.25		429,662.85	
Project Location 1 South 32nd Street Section #2 Storm Sewer										
1. MH/Inlet structure (2) units including MH Cover and N-2 inlet Covers	22	VF	700.00	15,400.00	1,325.00	29,150.00	1,245.00	27,390.00	1,767.00	38,874.00
2. Yard Inlet	5	VF	375.00	1,875.00	300.00	1,500.00	373.00	1,865.00	338.00	1,690.00
3. Remove Storm Sewer Lead	120	LF	20.00	2,900.00	15.00	1,800.00	34.00	4,080.00	13.8	1,656.00
4. Remove yard inlet, N-1 inlet and 5 N-2 inlets	1	LS	3,800.00		4,000.00		2,366.00		2,380.00	

			UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
5. Furnish/Install 12" catch basin lead (PVC)	110	LF	49.00	5,390.00	55.00	6,050.00	62.00	6,280.00	46.82	5,150.00
6. Furnish/Install 12" Catch Basin Lead-(Conc)	37	LF	45.00	1,665.00	66.00	2,442.00	70.00	2,590.00	57.12	2,113.44
7. Furnish/Install 24-inch Catch Basin Lead (PVC)	27	LF	77.00	2,079.00	100.00	2,700.00	128.00	3,456.00	105.52	2,849.04
8. Adjust/replace storm sewer rings, castings Neenah R-1550 & 7 lid R1050-0018	3	EA	625.00	1,875.00	895.00	2,685.00	550.00	1,650.00	680.00	2,040.00
9. Adjust/replace storm basin rings/castings R-3290-A Type C grates	1	EA	725.00	725.00	1,325.00	1,325.00	1,262.00	1,262.00	802.00	802.00
10. N-2 Catch Basins	5	EA	2,475.00	2,475.00	4,815.00	24,075.00	2,764.00	13,820.00	2,916.00	14,580.00
11. TELEWISE SS Prior to acceptance	1300	LF	1.50	1,950.00	1.50	1,950.00	1.50	1,950.00	1.50	1,950.00
TOTAL OF Section 2 Storm Sewer			49,534.00		77,677.00		67,249.00		74,084.68	
Project Location 1 South 32nd Street Section 3 Sanitary Sewer										
1. Adjust/Replace Sanitary Sewer Rings/Castings	4	EA	625.00	2,500.00	1,000.00	4,000.00	575.00	2,300.00	680.00	2,720.00
2. Televising Sanitary Sewer prior to acceptance	650	LF	.48	312.00	1.50	975.00	1.75	1,137.50	2.50	1,625.00
Total Section 3 Sanitary Sewer			2,812.00		4,975.00		3,437.50		\$4,345.00	
1. 3" Diameter PVC	250	LF	8.00	2,000.00	4.07	1,017.50	11.50	2,875.00	11.50	2,875.00
Total Section 4 Electrical			2,000.00		1,017.50		2,875.00		2,875.00	
Location 1-S. 32nd Street										

Total Section 1-Paving		414,474.75	384,241.05	388,985.25	429,662.85
Total Section 2-Storm Sewer		49,534.00	77,677.00	67,249.00	74,084.68
Total Section 3-Sanitary Sewer		2,812.00	4,975.00	3,437.50	4,345.00
Total Section # 4 Electrical		2,000.00	1,017.50	2,875.00	2,875.00
Total LOCATION 1 South 32nd Street		468,820.75	467,910.55	462,546.75	510,967.53

Project Location # 2-1	
NEW YORK Avenue	
Section #1 Paving	

			UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
1. Base Aggregate dense ¾"	1	LS	10,250.00		10,250.00		8,500.00		15,723.00	
2. Excavation-Common	1	LS	6,500.00		6,500.00		10,500.00		13,865.00	
3. Stamped PCC, 6" Walk/Soldier Course	170	SF	20.00	3,400.00	18.00	3,060.00	16.00	2,720.00	14.00	2,380.00
4. Concrete Light Base-Type 7	6	EA	2,100.00	12,600.00	1,050.00	6,300.00	771.00	4,626.00	771.00	4,626.00
5. Stamped PCC 6: Walk/Herringbone Pattern	320	SF	20.00	6,400.00	15.00	4,800.00	11.80	3,776.00	13.00	4,160.00
6. Red Bark Mulch-3" thick	20	SY	6.60	132.00	6.60	132.00	4.88	97.60	20.00	400.00
7. Maple-Miyabei	5	EA	435.00	2,75.00	435.00	2,175.00	480.00	2,400.00	650.00	3,250.00
8. Remove Asphaltic Surface	1	LS	2,625.00		2,625.00		1,000.00		1,000.00	
9. Removing Pavement	891	SY	1.30	1,158.30	1.30	1,158.30	5.00	4,455.00	0.01	8.91
10. Removing Curb & Gutter	250	LF	2.20	550.00	2.20	550.00	2.00	500.00	10.00	2,500.00
11. Removing Curb	80	LF	1.50	120.00	1.50	120.00	2.00	160.00	10.00	8.00
12. Removing Conc. Sidewalk	150	SY	1.30	195.00	1.30	195.00	4.50	675.00	6.00	900.00
13. Abandon Storm Sewer-Slurry	20	CY	85.00	1,700.00	75.00	1,500.00	170.00	3,400.00	150.00	3,000.00
14. Full Depth Saw	385	LF	1.95	750.75	1.95	750.75	2.00	770.00	1.95	750.75
15. Concrete Sidewalk-6 inch	7200	SF	9.00	64,800.00	4.80	34,560.00	5.46	39,312.00	4.85	34,920.00

16. Concrete Pavement- 8 inch	2,330	SY	50.00	116,500.00	38.22	89,052.60	38.00	88,540.00	49.00	114,170.00
17. Excavate Below Sub- Grade	100	CY	9.00	900.00	9.50	950.00	12.80	1,280.00	10.00	1,000.00
18. C.A.B.C	135	Tons	8.75	1,181.25	8.75	1,181.25	10.00	1350.00	14.50	1,975.00
19. Pavement Ties	120	EA	20.00	2,400.00	8.00	960.00	8.00	960.00	7.00	840.00
20. Grubbing	1	L.S	600.00		600.00		500.00	750.00		
21. Removing Concrete bases	2	EA	150.00	300.00	125.00	250.00	125.00	250.00	500.00	1,000.00
22. Removing Light Poles	2	EA	300.00	600.00	300.00	600.00	185.00	370.00	185.00	370.00
23. Removing Buildings- Ticket Booth	1	LS	100.00	100.00	100.00	100.00	500.00	500.00	1,000.00	1,000.00
24. Detectable Warning Fields	4	EA	400.00	1,600.00	150.00	600.00	240.00	960.00	250.00	1,000.00
25. Topsoil Seed Fertilizer & Erosion mat	100	SY	4.75	475.00	6.00	600.00	10.00	1,000.00	6.75	675.00
26. Concrete Curb & Gutter 26" Type A	200	LF	35.00	7,000.00	25.00	5,000.00	8.00	1,600.00	24.00	4,800.00
27. 3 INCH Diameter Core Drilled Meter Post Hole to be drilled after striping	20	EA	250.00	5,000.00	75.00	1,500.00	50.00	1,000.00	150.00	3,000.00
28. 6" Painted White Beaded line striping	200	LF	6.25	1,250.00	3.90	780.00	3.90	780.00	3.90	780.00
29. 12" Painted White (beaded) Line Striping	200	LF	9.75	1,950.00	8.10	1,620.00	8.10	1,620.00	8.10	1,620.00
Project Location 2-1 NEW YORK Avenue Section 1 Paving			254,080.30		139,104.60		183,601.60	221,263.66		
Total										
1. Inlets Type N-1	2	EA	1,850.00	3,700.00	1,900.00	3,800.00	1,420.00	2,840.00	1498.00	2,996.00
2. Storm Sewer, 8" PVC, ASTM 3034, SDR 35	70	LF	70.00	4,900.00	60.00	4,200.00	62.00	4,340.00	44.00	3,080.00
3. Storm Sewer, 12" PVC ASTM 3034, SDR-35	98	LF	49.00	4,802.00	64.25	6,296.50	55.00	5,390.00	46.82	4,588.36
4. Storm Sewer, 15" PVC ASTM 3034, SDR-35	10	LF	50.25	502.50	77.00	770.00	66.00	660.00	75.00	750.00

5. Storm sewer. 18" PVC ASTM 3034-SDR-35	448	LF	57.00	25,536.00	95.50	42,784.00	89.00	39,872.00	86.40	38,707.20
6. Storm Sewer Manhole 4' Diameter	29.55	VF	300.00	8,865.00	374.00	11,051.70	228.00	6,737.40	315.00	9,308.25
7. Storm Sewer reconnects,8"PVC, including 18" x8" Wyes and fittings	2	EA	1,000.00	2,000.00	800.00	1,600.00	770.00	1,540.00	750.00	1,500.00
8. Televising Storm Sewer prior to acceptance	650	LF	.48	312.00	1.50	975.00	1.50	975.00	1.50	975.00
Section 2-Storm Sewer TOTALS Location 2-1 N.Y Ave.				50,617.50	70,502.20	62,354.40	61,904.81			
Project Location 2-1										
NEW YORK Avenue										
Section 3 Sanitary Sewer										
1. Sanitary Manhole,4' Diameter	8	VF	325.00	2,600.00	400.00	3,200.00	345.00	2,760.00	384.00	3,072.00
2. Sanitary Sewer, 8" PVC, ASTM 3034, SDR-35	442	LF	69.70	30,807.40	73.00	32,266.00	74.40	32,884.80	77.33	34,179.86
3. Sanitary Sewer reconnects-6"PVC,SDR 35	3	EA	1,500.00	4,500.00	350.00	1,050.00	378.00	1,134.00	750.00	2,250.00
4. Sanitary Sewer Laterals 8" PVC, SDR-35	100	LF	51.00	5,100.00	67.25	6,725.00	75.70	7,570.00	77.33	7733.00
5. Televising Sanitary Sewer prior to acceptance	450	LF	.48	216.00	1.50	675.00	1.75	787.50	2.50	1,125.00
Total Section 3 Sanitary Sewer Location 2-1 N.Y Avenue				43,223.40	43,916.00	45,136.30	48,359.86			
1. Electrical Lighting Wiring, Conduit and Installation	1	LS		17,000.00		19,618.00		17,625.00		17,625.00
Total of Section 4 Electrical Location 2-1 NY Avenue				\$ 17,000.00	19,618.00	17,625.00	17,625.00			17,625.00
Section 1 Total				254,080.30	139,104.60	183,601.60	221,263.66			
Section 2 Total				50,617.50	70,502.20	62,354.40	61,904.81			
Section 3 Total				43,223.40	43,916.00	45,136.30	48,359.86			
Section 4 Total				17,000.00	19,618.00	17,625.00	17,625.00			
Location 2-1 NEW YORK AVE TOTAL				364,921.20	273,140.80	308,717.30	349,153.33			

Location 2-2	
NORTH 8 th Street	
Section 1 Paving	

1. Removal of Existing PCC Pavement, PCC Walk, Concrete Pavers & Existing trees(including full depth sawcut	1	LS	5,200.00		5,200.00		8,000.00		13,636.00	
2. Stamped PCC 6" Walk/Soldier Course to incl. compacted 6" cabc epoxy coated tie bars and (2) applications of specified curing compound/sealer	480	SF	12.00	5,760.00	18.00	8,640.00	16.00	7,680.00	15.00	7,200.00
3.Stamped PCC walk/Herringbone Pattern to include 6"cabc epoxy coated tie bars as spec. and (2) applications of spec. curing compound/sealer	2300	SF	12.00	27,600.00	15.00	34,500.00	6.90	15,870.00	13.00	29,900.00
4. Plain PCC 6" sidewalk smooth & broom finish to incl. 6" CABc epoxy coated tie bars as spec. and curing compound	4500	SF	7.00	31,500.00	5.50	24,750.00	5.16	23,220.00	4.85	21,825.00
5. 7" PCC Pavement(incl. C&G) To include compacted 10" cabc epoxy coated tie bars as spec. & curing compound and joint sealing	490	SY	71.00	34,790.00	55.00	26,950.00	51.50	25,235.00	56.00	27,440.00
6. Miscellaneous 7: PCC Pavement Removal to incl. full depth sawcut	50	SY	2.40	120.00	2.40	120.00	10.00	500.00	20.00	1,000.00
7. Miscellaneous 7" PCC Pavement Replacement to include compacted 10" cabc	50	SY	100.00	5,000.00	60.00	3,000.00	49.50	2,475.00	65.00	3,250.00

epoxy coated tie bars as spec. Curing comp. & joint sealing										
8. Miscellaneous 6" walk removal to include full depth sawcut	100	SF	2.00	200.00	2.00	200.00	1.00	100.00	2.25	225.00
9. Miscellaneous 6" walk replacement to include compacted 6" cabc, epoxy coated tie bars as spec. and curing compound	100	SF	20.00	2,000.00	7.00	700.00	6.00	600.00	7.00	700.00
10. detectable Warning Fields	3	EA	400.00	1,200.00	150.00	450.00	240.00	720.00	360.00	1,080.00
11. Removal of existing light bases(to incl. salvage of existing poles and delivery to City of Sheboygan Mun. Bldg at 2026 New Jersey	6	EA	150.00	900.00	325.00	1,950.00	175.00	1,050.00	500.00	3,000.00
12. New Concrete Light Bases	4	EA	800.00	3,200.00	1,050.00	4,200.00	1,213.00	4,852.00	1,213.00	4,852.00
13. 2" Dia. HDPE Conduit & wire incl. conn. To exist. Conduit prop.and exist. Lighting and all conn. @ exist. Power panel	1	LS	9,500.00	9,500.00	6,498.00	6,498.00	7,635.00	\$7,635.00	7,635.00	7,635.00
14. Install new poles and fixtures on existing light bases (to incl. furn. & install of spec. anchor bolts and wiring	5	EA	1,325.00	6,625.00	770.00	3,850.00	644.00	3,220.00	644.00	3,220.00
15. Pull Boxes 13" x 24" Quasite-Installed	2	EA	800.00	1,600.00	671.00	1,342.00	587.00	1,174.00	587.00	1,174.00

16. Gleditsia Triacanthos Inermis "skyline Honey locust 3"-3.5" caliper, bb. 7' minimum branching height to include 4" shredded red bark , mulch, fertilizer	2	EA	850.00	1,700.00	465.00	930.00	480.00	960.00	500.00	1,000.00
17. 6" painted white(beaded) Crosswalk, parking stall lines	525	LF	6.25	3,281.25	2.10	1,102.50	2.10	1,102.50	2.10	1,102.50
18. 12" Painted White (beaded) stop line	12	LF	7.50	90.00	9.50	114.00	9.50	114.00	9.50	114.00
19. 12" painted white(beaded) crosswalk perpendicular Line	85	LF	7.50	637.50	8.10	688.50	8.10	688.50	8.10	688.50
20. 3" diam. Core drilled Meter Post Hole to be drilled after striping	8	EA	250.00	2,000.00	75.00	600.00	50.00	400.00	150.00	1,200.00
21. Bulkhead Existing 8" & 10" Sanitary Mains at existing manholes	2	EA	775.00	1,550.00	1,250.00	2,500.00	450.00	900.00	500.00	1,000.00
TOTAL Project Location 2-2 North Eighth Street			144,453.75		128,285.00		106,496.00		131,242.00	
PROJECT Location 2-3 Parking Lot # 13 Section # 1 PAVING										
1. Pulverize & Relay	2,730.95	SY	2.60	7,100.47	2.60	7,100.47	1.40	3,823.33	3.50	9,558.33
2. Removing Curb/Islands	1041	LF	1.75	1,821.75	1.75	1,821.75	2.00	2,082.00	4.00	4,164.00
3. Excavation Common Islands	142.74	CY	9.50	1,356.03	9.50	1,356.03	11.00	1,570.14	16.95	2,419.00
4. Removing Conc. Sidewalk	152	SY	1.30	197.60	1.30	197.60	4.50	684.00	6.50	988.00
5. Concrete Sidewalk-6"	1700	SF	7.00	11,900.00	5.00	8,500.00	5.00	8,500.00	4.65	7,905.00
6. Clearing/Trees	1	LS	450.00	450.00	450.00	450.00	1,400.00	1,400.00	250.00	250.00

7. Grubbing	1	LS	175.00	175.00	175.00	175.00	1,000.00	1,000.00	700.00	700.00
8. Full depth Saw	257	LF	1.95	385.50	1.50	385.50	2.00	514.00	1.95	501.75
9. Sealing Pipes	9	EA	250.00	2,250.00	250.00	2,250.00	125.00	1,125.00	500.00	4,500.00
10. Removing Catch Basins	6	EA	350.00	2,100.00	400.00	2,400.00	250.00	1,500.00	300.00	1,800.00
11. Inlets type N-1 with Neenah Casting R3290-a type C	5	EA	2,175.00	10,875.00	1,900.00	9,500.00	1,795.00	8,975.00	1,739.00	8,695.00
12. Storm Sewer 12" PVC ASTM 3034, SDR-35	256	LF	49.00	12,544.00	55.00	14,080.00	50.00	12,800.00	46.82	11,985.92
13. Storm sewer 15" PVC ASTM 3034, SDR-35	48	LF	50.25	2,412.00	62.00	2,976.00	55.00	2,640.00	75.00	3,600.00
14. Concrete Curb & Gutter, 6" x18", Type A	753	LF	30.00	22,590.00	25.00	18,825.00	19.06	14,352.18	29.40	22,138.20
15. Concrete Light Base, Type 7	4	EA	2,100.00	8,400.00	725.00	2,900.00	771.00	3,084.00	771.00	3,084.00
16. Topsoil	355	SY	2.00	710.00	5.50	1,952.50	10.00	3,550.00	6.50	2,307.50
17. Removing manholes	1	EA	1,000.00	1,000.00	500.00	500.00	400.00	400.00	400.00	400.00
18. Removing Concrete bases	2	EA	150.00	300.00	125.00	250.00	125.00	250.00	500.00	1,000.00
19. Removing Utility Poles	2	ea	250.00	500.00	125.00	250.00	262.00	524.00	262.00	524.00
20. Removing Buildings-Shed	1	LS	350.00	350.00	350.00	350.00	500.00	500.00	1,000.00	1,000.00
21.HMA Pavement Type E-1, 64/22, 1.5" binder (282.50 Tons) and 1.5" surface (282.50 Tons)	565	Tons	112.25	63,421.25	113.12	63,912.80	112.25	63,421.25	112.25	63,421.25
22. Tack Coat	150	Gals	4.35	652.50	4.39	658.50	4.35	652.50	4.35	652.50
23. Moving Sign	1	EA	150.00	150.00	100.00	100.00	50.00	50.00	100.00	100.00
24. Electrical Pullbox	2	EA	800.00	1,600.00	671.00	1,342.00	587.00	1,174.00	587.00	1,174.00
25.Red Bark Mulch(3" thick)	250	SY	10.00	2,500.00	4.50	1,125.00	4.88	1,220.00	4.75	1,187.50
26. 4" Painted White (beaded) line Striping	1200	LF	6.05	7,260.00	0.95	1,140.00	0.95	1,140.00	0.95	1,140.00
27. 7" PCC Driveway/Approach	900	SF	8.00	7,200.00	5.50	4,950.00	5.75	5,175.00	5.25	4,725.00
28. Concrete Curb & Gutter, 26" Type A	100	LF	30.00	3,000.00	25.00	2,500.00	25.00	2,500.00	29.00	2,900.00
29. 4 foot diameter Storm Sewer Manhole	6	VF	3,000.00	18,000.00	374.00	2,244.00	350.00	2,100.00	315.00	1,890.00

30. Detectable Warning Fields	2	EA	400.00	800.00	150.00	300.00	240.00	480.00	360.00	720.00
31. 6" x12" Epoxy Coated tie bars	50	EA	20.00	1,000.00	8.00	400.00	5.00	250.00	10.00	500.00
32. Televising Storm Sewer prior to acceptance	350	LF	0.48	168.00	1.50	525.00	1.50	525.00	3.00	1,050.00
TOTAL Section # 1 Paving			181,169.10		155,417.15		147,961.40		166,980.95	
1. Electrical Wiring Installation & Conduit	1	LS	25,250.00	25,250.00	8,861.00	8,861.00	7,807.00	7,807.00	7,807.00	7,807.00
Total Of section 2 Electrical			25,250.00		8,861.00		7,807.00		7,807.00	
TOTAL OF SECTION 1-PAVING			181,169.10		155,417.15		147,961.40		166,980.95	
TOTAL OF SECTION 2-ELECTRICAL			25,250.00		8,861.00		7,807.00		7,807.00	
TOTAL of PROJECT LOCATION 2-3 Parking lot 13			205,419.10		164,278.15		155,768.40		174,787.95	

Alternates

Alternate 1-Storm sewer Relay, 400 Block of MICHIGAN Avenue Section # 1 Paving										
1. Mobilization/Demobilization	1	LS	48,000.00	48,000.00	71,500.00	71,500.00	1,000.00	1,000.00	2,000.00	2,000.00
2. TRAFFIC CONTROL	1	LS	4,243.00	4,243.00	3,850.00	3,850.00	3,850.00	3,850.00	3,850.00	3,850.00
3. Dense Graded Base Course	1	LS	20,000.00	20,000.00	2,000.00	2,000.00	7,348.00	7,348.00	121,806.00	121,806.00
4. Excavating below sub-grade	100	CY	9.50	950.00	9.50	950.00	0.01	1.00	10.00	1,000.00
5. Miscellaneous Dense Graded Base	200	Tons	9.00	1,800.00	9.00	1,800.00	0.01	2.00	12.00	2,400.00
TOTAL SECTION 1: PAVING			74,993.00		80,100.00		12,201.00		131,056.00	
Alternate 1-Storm sewer Relay, 400 Block of MICHIGAN Avenue Section # 2 Storm Sewer										
1. 10' x6' Storm Sewer Manhole (1 unit)	9	VF	18.41	1,656.90	1,975.00	17,775.00	1,340.00	12,060.00	1,950.00	17,550.00
2. 10' x8' storm sewer manhole 2 units	18	VF	2,070.00	37,260.00	2,125.00	38,250.00	1,346.00	24,228.00	2,220.00	39,960.00
3. N-1 Catch Basins	1	EA	1,825.00	1,825.00	1,600.00	1,600.00	2,028.00	2,028.00	1,498.00	1,498.00
4. 12" Catch basin lead	120	LF	49.00	5,880.00	55.00	6,600.00	108.00	12,960.00	46.80	5,616.00

5. 15" Catch Basin lead	30	LF	50.25	1,507.50	57.50	1,725.00	113.00	3,390.00	75.00	2,250.00
6. 48" x 76" elliptical PCC Pipe	444	LF	277.00	122,988.00	258.00	114,552.00	399.00	177,156.00	359.43	159,586.92
7. Storm Manhole Castings-Neenah R-1550-A	3	EA	575.00	1,725.00	500.00	1,500.00	343.50	1,030.50	550.00	1,650.00
8. Catch Basin Casting, N-1 R-3067-1	1	EA	625.00	625.00	625.00	625.00	465.00	465.00	650.00	650.00
9. Televising Storm Sewer prior to acceptance	855	LF	0.48	410.40	1.50	1,282.50	1.50	1,282.50	2.25	1,923.75
TOTAL OF SECTION 2-STORM SEWER				188,789.90		183,909.50		234,600.00		230,684.67
GRAND TOTAL ALTERNATE 1 STORM SEWER RELAY, 400 BLOCK OF MICHIGAN AVENUE				263,782.90		264,009.50		246,801.00		361,740.67

TOTALS

	LaLonde Contractors	Ptachinski Construction	Vinton Construction	Buteyn-Peterson
MOBILIZATION/Demobilization & traffic control	233,415.00	113,950.00	21,250.00	31,735.00
Project Location 1-South 32 nd Street	468,820.75	467,910.55	462,546.75	510,967.53
Project Location 2-1New York Avenue	364,921.20	273,140.80	308,717.30	349,153.33
Project Location # 2-2 North 8 th Street	144,453.75	128,285.00	106,496.00	131,242.00
Project Location2-3 Parking Lot 13	206,419.10	164,278.15	155,768.40	174,787.95
Alternate #1 Storm Sewer Relay 400 Block of Michigan Ave	263,782.90	264,009.50	246,801.00	361,740.67
Grand Totals	\$1,643,812.70	\$1,411,574.00	\$1,301,579.43	\$1,559,626.48

Res. No. _____ - 14 - 15. By Alderperson Carlson & Heidemann
March 16, 2015

A RESOLUTION authorizing entering into contract with Vinton Construction for street improvement projects on South 32nd Street, New York Avenue, 8th Street and Parking Lot 13.

WHEREAS, the Common Council approved the solicitation of sealed bids for these projects;

WHEREAS, the Purchasing Agent solicited bids and has determined that the low bid meets or exceeds the City's requirements;

WHEREAS, the bids recommended:
South 32nd Street - \$483,796.75
New York Ave - \$308,717.30
North 8th Street - \$106,496
Lot 13 Parking Lot - \$155,768.40

WHEREAS, the Department of Public Works Capital Improvement Projects include South 32nd Street and North 8th Street and the Parking and Transit Commission has approved the construction and funding for New York Ave and Parking Lot 13;

RESOLVED: The City is hereby authorized to enter into contract for street improvements in total of \$1,054,778.45 with Vinton Construction Co.

BE IT FURTHER RESOLVED: That the Finance Director/Treasurer is authorized to draw orders on Capital Improvement Account 47433140-631200 and Parking Utility Fund Account 65095000-631200 in payment thereof.

I HEREBY CERTIFY that the foregoing Resolution was duly passed by the Common Council of the City of Sheboygan, Wisconsin, on the _____ day of _____, 20____.

Dated _____ 20____. _____, City Clerk

Approved _____ 20____. _____, Mayor

Res. No. _____ 14 - 15. By Alderperson Hammond and
Carlson. March 16, 2015

A RESOLUTION to authorize a transfer of appropriations in the
2015 Budget.

RESOLVED: That the Finance Director be and is hereby authorized
and directed to make the following transfers of appropriations
in the 2015 Budget for the purposes of:

Establish appropriation for New York Ave and Lot 13 Parking
reconstruction and parking lot lights

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
Parking Utility Fund Unreserved Retained Earnings 650-272000	Parking Utility Fund Lot Improvements 65095000-631200	\$435,000

Feb-15		MONTHLY				YTD			
		2015	2014	DIFFERENCE	+/- %	2015	2014	DIFFERENCE	+/- %
REVENUE <small>Estimate</small>	Cash	5,184	4,667	517	11.1%	10,127	9,280	847	9.1%
	Monthly Pass	12,816	12,864	-48	-0.4%	25,872	25,584	288	1.1%
	Student Token	9,713	13,675	-3,962	-29.0%	16,380	22,354	-5,974	-26.7%
	Adult Token	5,485	5,998	-513	-8.6%	10,037	10,439	-402	-3.9%
	10-Ride Std Pass	374	660	-286	-43.3%	1,067	1,166	-99	-8.5%
	10-Ride E/D Pass	442	484	-42	-8.7%	723	654	69	10.6%
	Day Pass	8,418	6,060	2,358	38.9%	14,718	11,691	3,027	25.9%
	Smr Freedom Pass	0	0	0	0.0%	0	0	0	0.0%
	Total	42,432	44,408	-1,976	-4.4%	78,924	81,168	-2,244	-2.8%
RIDERSHIP	Monthly Total	46,403	43,918	2,485	5.7%	94,566	86,359	8,207	9.5%
	Daily Average	1,933	1,830	103	5.7%	1,891	1,762	129	7.3%
	Weekday Total	43,731	41,333	2,398	5.8%	82,466	81,685	781	1.0%
	Weekday Average	2,320	2,067	253	12.2%	2,155	1,992	163	8.2%
	Saturday Total	2,672	2,585	87	3.4%	6,221	4,674	1,547	33.1%
	Saturday Average	668	646	22	3.4%	691	584	107	18.3%
	Sunday Total	0	0	0	0.0%	0	0	0	0.0%
	Sunday Average	0	0	0	0.0%	0	0	0	0.0%
DAYS	Weekdays	20	20	0	0.0%	41	41	0	0.0%
	Saturdays	4	4	0	0.0%	9	8	1	12.5%
	Sundays	0	0	0	0.0%	0	0	0	0.0%
	Total Days Operated	24	24	0	0.0%	50	49	1	2.0%

METRO CONNECTION

2015	PASSENGER TRIPS							Estimated Revenue
	City		Total ADA	County		Total County	Total Trips	
	ADA	NonRev		E & D	NonRev			
January	1,240	18	1,258	1,885	87	1,972	3,230	\$23,036
February	1,222	29	1,251	1,841	96	1,937	3,188	\$22,290
March	0	0	0	0	0	0	0	\$0
QTR 1	2,462	47	2,509	3,726	183	3,909	6,418	\$45,327
April	0	0	0	0	0	0	0	\$0
May	0	0	0	0	0	0	0	\$0
June	0	0	0	0	0	0	0	\$0
QTR 2	0	0	0	0	0	0	0	\$0
July	0	0	0	0	0	0	0	\$0
August	0	0	0	0	0	0	0	\$0
September	0	0	0	0	0	0	0	\$0
QTR 3	0	0	0	0	0	0	0	\$0
October	0	0	0	0	0	0	0	\$0
November	0	0	0	0	0	0	0	\$0
December	0	0	0	0	0	0	0	\$0
QTR 4	0	0	0	0	0	0	0	\$0
Total	2,462	47	2,509	3,726	183	3,909	6,418	\$45,327

CLIENT TYPE										MONTH
Eld Ambulatory		Eld Non-Amb		NEH Amb		NEH Non-Amb		Other		
City	County	City	County	City	County	City	County	City	County	
67	1,532	15	72	905	279	253	2	18	87	Jan
76	1,519	15	78	867	242	264	2	29	96	Feb
0	0	0	0	0	0	0	0	0	0	Mar
143	3,051	30	150	1,772	521	517	4	47	183	Qtr 1
0	0	0	0	0	0	0	0	0	0	Apr
0	0	0	0	0	0	0	0	0	0	May
0	0	0	0	0	0	0	0	0	0	Jun
0	0	0	0	0	0	0	0	0	0	Qtr 2
0	0	0	0	0	0	0	0	0	0	Jul
0	0	0	0	0	0	0	0	0	0	Aug
0	0	0	0	0	0	0	0	0	0	Sep
0	0	0	0	0	0	0	0	0	0	Qtr 3
0	0	0	0	0	0	0	0	0	0	Oct
0	0	0	0	0	0	0	0	0	0	Nov
0	0	0	0	0	0	0	0	0	0	Dec
0	0	0	0	0	0	0	0	0	0	Qtr 4
143	3,051	30	150	1,772	521	517	4	47	183	6,418

4-Mar-15	TOTAL PARKING REVENUE				
2015	METERS	ATTENDED LOTS	STALL RENTALS	2015 TOTAL	Quarterly Revenue
JAN	\$7,681	\$0	\$47,112	\$54,793	1st qtr.= \$69,391
FEB	\$7,422	\$0	\$7,176	\$14,598	
MAR				\$0	
APR				\$0	2nd qtr.= \$0
MAY				\$0	
JUN				\$0	
JLY				\$0	3rd qtr.= \$0
AUG				\$0	
SEP				\$0	
OCT				\$0	4th qtr.= \$0
NOV				\$0	
DEC				\$0	
Total Parking Revenue	\$15,103	\$0	\$54,288	\$69,391	\$69,391

COMMENTS:

4-Mar-15	TOTAL PARKING REVENUE				
2014	METERS	ATTENDED LOTS	STALL RENTALS	2014 TOTAL	Quarterly Revenue
JAN	\$8,800	\$3,274	\$0	\$12,074	1ST QTR = \$75,289
FEB	\$7,851	\$3,648	\$0	\$11,499	
MAR	\$9,542	\$3,699	\$38,475	\$51,716	
APR	\$9,376	\$3,482	\$9,488	\$22,346	2ND QTR = \$64,579
MAY	\$8,775	\$3,177	\$306	\$12,258	
JUN	\$10,197	\$2,952	\$16,826	\$29,975	
JULY	\$10,721	\$2,785	\$3,121	\$16,627	3RD QTR = \$56,830
AUG	\$9,638	\$2,653	\$503	\$12,794	
SEPT	\$7,052	\$2,710	\$17,647	\$27,409	
OCT	\$14,684	\$3,397	\$3,170	\$21,251	4TH QTR = \$46,745
NOV	\$4,900	\$2,334	\$729	\$7,963	
DEC	\$12,209	\$3,300	\$2,022	\$17,531	
Total Parking Revenue	\$113,745	\$37,411	\$92,287	\$243,443	\$243,443

Route 20 North

MONDAY - FRIDAY

A	B	C	D	E	F	G	H	I	J	K	A
DOWNTOWN DEPARTURE	WOODLAKE MARKET	KOHLER COMPANY	ADRC	PIGGLY WIGGLY	SHEB FALLS CITY HALL	BEMIS MANUFACTURING	SHEB FALLS MIDDLE SCHOOL	SHEB FALLS HIGH SCHOOL	DEER TRACE MALL	WALMART	ARRIVE DOWNTOWN
5:45	5:55	5:57	6:03	6:08	6:13	6:15	6:18	6:22	6:29	6:33	6:45
7:00	7:10	7:12	7:18	7:23	7:28	7:30	7:33	7:37	7:44	7:48	8:00
11:15	11:25	11:27	11:33	11:38	11:43	11:45	11:48	11:52	11:59	12:03	12:15
5:15	5:25	5:27	5:33	5:38	5:43	5:45	5:48	5:52	5:59	6:03	6:15

SATURDAY

A	B	C	D	E	F	G	H	I	J	K	A
DOWNTOWN DEPARTURE	WOODLAKE MARKET	KOHLER COMPANY	ADRC	PIGGLY WIGGLY	SHEB FALLS CITY HALL	BEMIS MANUFACTURING	SHEB FALLS MIDDLE SCHOOL	SHEB FALLS HIGH SCHOOL	DEER TRACE MALL	WALMART	ARRIVE DOWNTOWN
9:15	9:25	9:27	9:33	9:38	9:43	9:45	9:48	9:52	9:59	10:03	10:15
12:15	12:25	12:27	12:33	12:38	12:43	12:45	12:48	12:52	12:59	1:03	1:15
3:15	3:25	3:27	3:33	3:38	3:43	3:45	3:48	3:52	3:59	4:03	4:15

Shoreline Metro Fares

Shoreline Metro requires that you have exact fare when boarding in the form of cash, a token, valid monthly, daily or student pass, or valid transfer.

Half Fares:

Senior Citizens 65 years or older, individuals with disabilities, and Medicare cardholders are Eligible for a one-half cash fare by displaying proper identification when boarding any Shoreline Metro Fixed-route bus at any time.

Regular Fares

Cash Fare:	\$1.75
Adult Tokens:	\$13.00 per ten pack
Student Tokens:	\$11.00 per ten pack
Student Pass:	\$11.00 per ten ride pass
Monthly Pass:	\$48.00 unlimited rides for calendar month
Day Pass:	\$3.00 unlimited rides for calendar day
Half Fare:	\$.85 cash fare only
Half Fare Pass:	\$8.50 per ten ride punch pass

Route 20 South

MONDAY - FRIDAY

A	K	J	I	H	G	F	E	D	C	B	A
DOWNTOWN DEPARTURE	WALMART	DEER TRACE MALL	SHEB FALLS HIGH SCHOOL	SHEB FALLS MIDDLE SCHOOL	BEMIS MANUFACTURING	SHEB FALLS CITY HALL	PIGGLY WIGGLY	ADRC	KOHLER COMPANY	WOODLAKE MARKET	ARRIVE DOWNTOWN
9:15	9:25	9:27	9:33	9:38	9:43	9:45	9:48	9:52	9:59	10:03	10:15
1:15	1:25	1:27	1:33	1:38	1:43	1:45	1:48	1:52	1:59	2:03	2:15
3:00	3:10	3:12	3:18	3:23	3:28	3:30	3:33	3:37	3:44	3:48	4:00

SATURDAY

A	K	J	I	H	G	F	E	D	C	B	A
DOWNTOWN DEPARTURE	WALMART	DEER TRACE MALL	SHEB FALLS HIGH SCHOOL	SHEB FALLS MIDDLE SCHOOL	BEMIS MANUFACTURING	SHEB FALLS CITY HALL	PIGGLY WIGGLY	ADRC	KOHLER COMPANY	WOODLAKE MARKET	ARRIVE DOWNTOWN
11:15	11:25	11:27	11:33	11:38	11:43	11:45	11:48	11:52	11:59	12:03	12:15
1:15	1:25	1:27	1:33	1:38	1:43	1:45	1:48	1:52	1:59	2:03	2:15

Special Services / Notes:

Early Morning Shuttle Service is available daily by requesting a pick up at your destination no later than 6:00pm the day prior by calling Shoreline Metro at 920-459-3281. Pick up service is available 5:15am to 5:45am on weekdays and 7:15am to 7:45am on Saturdays. Shuttles will arrive at the Transfer Point prior to the departure of the first run.

Evening and Saturday Service: Hourly bus service begins at 5:45pm on weekdays and all day Saturday. Hourly bus service is provided for routes 3, 5, 7 and 10. Northbound routes will depart the Transfer Point at :45 minutes past each hour with a complimentary southbound shuttle for drop offs only. Southbound routes will depart the Transfer Point at :15 minutes past each hour with a complimentary northbound shuttle for drop offs only. The shuttles will only drop passengers off along routes 3, 5, 7 and 10.

Route 20 North and South will not stop along Highway 28 and along Highway 23.

Bluebird Lane deviation: The bus will service the Bluebird Lane area on it's 7:00 am and 3:00 pm departures only.

The Transfer Point Customer Service Office is open weekdays from 8:00am to 5:00pm and is available for purchasing bus passes and tokens, making change, trip planning and other information about Shoreline Metro. The office is located on the south end of the Transfer Point off Pennsylvania Ave.

Know your Rights

Title VI of the Civil Rights Act of 1964 prohibits discrimination on the basis of race, color, or national origin in programs & activities receiving Federal financial assistance. (42 U.S.C. Section 2000d)

Shoreline Metro is committed to practicing non-discrimination. If you believe you have been subjected to discrimination you may file a complaint with the Shoreline Metro Title VI Coordinator.

For more information you may visit us at www.shorelinemetro.com & view the "Riders Rights" page by clicking on the Riders Services tab or you may call the Shoreline Metro Title VI Coordinator at 920.459.3285



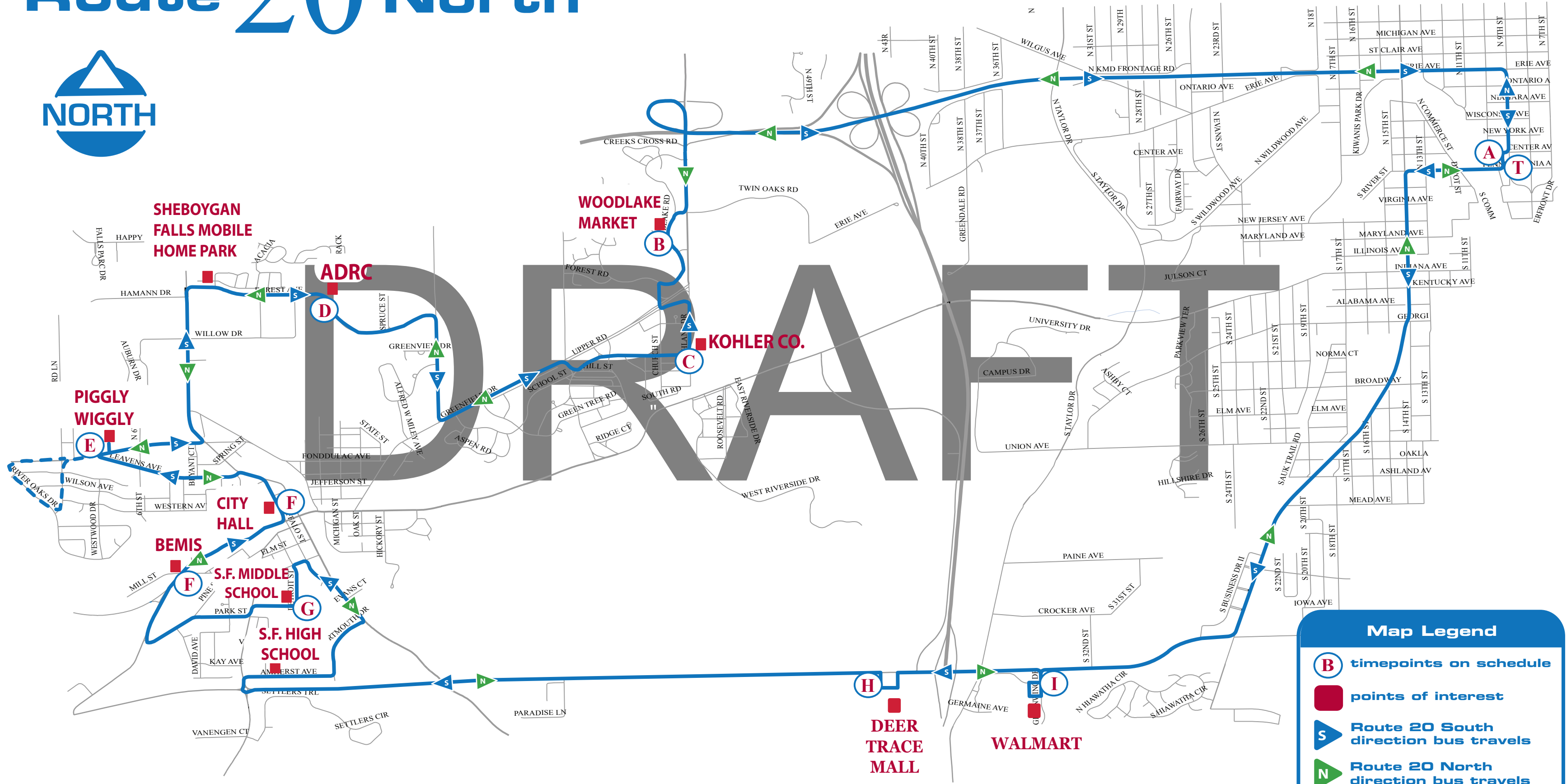
Route 20

20

- Kohler Company
- Woodlake Market
- Kohler High School
- Aging and Disability Resource Center
- Forest Avenue Mobile Home Park
- Sheb. Falls Piggly Wiggly
- Sheb. Falls Municipal Building
- Sheb. Falls YMCA
- Sheb. Falls Middle School
- Sheb. Falls High School
- Deer Trace Mall
- Walmart - South

920-459-3281
www.shorelinemetro.com
 No Sunday or Holiday Service

Route 20 North



Map Legend

- B timepoints on schedule
- points of interest
- S ▶ Route 20 South direction bus travels
- N ▶ Route 20 North direction bus travels
- T transfer to all routes