

Village of Fox Crossing Board of Trustees Regular Meeting
Monday, March 24, 2025 - 6:00 p.m.
Municipal Complex - Arden Tews Assembly Room
2000 Municipal Drive, Neenah WI 54956
Agenda

1. Call to Order, Pledge of Allegiance and Roll Call
2. Awards/Presentations
3. Public Hearings
4. Minutes to Approve/ Minutes and Correspondence to Receive
Minutes to Approve
 - a) Regular Village Board Meeting – March 10, 2025Minutes and Correspondence to Receive
 - b) Park Commission Meeting Minutes – February 12, 2025
 - c) Planning Commission Meeting Minutes – February 19, 2025
5. **Public Comments Addressed to the Village Board.** Individuals properly signed in may speak directly to the Village Board on non-repetitive Village matters whether on, or not on the agenda. However, no announcements of candidacy for any elected position or “electioneering” will be permitted. Commenters must be orderly, wait to be called, speak from the podium, and direct their comments to the Board. A maximum of **2-minutes** per person is allowed and you must return to the audience when signaled to do so. The total time allocated for public comments shall not exceed 30 minutes. Public comment is not permitted outside of this public comment period. Note: The Board’s ability to act on or respond to public comments is limited by Chapter 19, WI Stats. **To address the Village Board, complete the Public Participation signup sheet.**
6. Discussion Items
7. Unfinished Business
8. **New Business- Resolutions/Ordinances/Policies**
 - a) 250324-1 Award Bid – Margeo Stormwater Pond Construction Project
 - b) 250324-2 Award Bid & Change Order #1 – Margeo Neighborhood Utility Improvement Project to Include a 2025 Budget Amendment for Stormwater Improvements
 - c) 250324-3 Award Bid – 2025 Road Resurfacing Project to Include the Mayer Neighborhood Wedge & Overlay Project, the East Shady Lane Wedge & Overlay Project, the Ehlers Road Wedge & Overlay Project, and the American Drive Trail Repaving Project
 - d) 250324-4 Issue Class “A”/“Class A” Beer and Liquor License and Appointment of Agent for 670 Green Bay Rd Inc. d/b/a Pride of Neenah, 670 N. Green Bay Road
 - e) 250324-5 Operator License Applicants
 - f) 250324-6 Expenditures
9. **Reports**
 - a) Village President Dale Youngquist
 - Open Book will be held In Person on May 7 & May 8 from 9:00 a.m. to Noon and 1:00 p.m. to 4:00 p.m. in the Assembly Room; the 2025 Board of Review will be held on Wednesday, June 11, 2025 from 4:00 p.m. to 6:00 p.m.
 - Fox West Wastewater Treatment Plant Awarded 2024 Facility of the Year Award by Department of Natural Resources
 - b) Public Works Director Joe Hoechst
 - Municipal Separate Storm Sewer System (MS-4) Report
 - Update on Town of Neenah’s Larsen Road Reconstruction Project from County Highway CB to Clayton Avenue
 - c) Fire Chief Todd Sweeney – Fire Station #41/Community Center Roof Replacement Project Update
 - d) Clerk Darla Fink – Early Voting for the April 1 Spring Election Continues through Friday, March 28, 2025; Voting will be Open from 8:00 a.m. to 4:30 p.m., Monday through Friday, with the Exception of Friday, March 28, in which Voting will be Open Until 5:00 p.m.
10. Closed Session
11. Adjourn

A quorum of Police & Fire, Planning, and Park Commissions may be present, although official action by those bodies will not be taken; the only business to be conducted is for Village Board action.

Those individuals requiring the assistance of a sign language interpreter to participate in this meeting may call 720.7101 a minimum of five business days prior to the meeting.

**VILLAGE OF FOX CROSSING
BOARD OF TRUSTEES REGULAR MEETING
Municipal Complex – Arden Tews Assembly Room
Monday, March 10, 2025**

Minutes

1. Call to Order, Pledge of Allegiance, and Roll Call

Meeting called to order by President Youngquist at 6:00 p.m. The Pledge of Allegiance was recited.

Village Clerk Darla Fink took roll call and noted those present: President Dale Youngquist, Trustees Michael Van Dyke (via teleconference), Kris Koeppe, Kate McQuillan, Deb Swiertz, and Barbara Hanson (via teleconference).

Also Present: Village Manager Jeffrey Sturgell, Director of Finance Jeremy Searl, Director of Community Development George Dearborn, Fire Chief Todd Sweeney, Chief of Police Scott Blashka, Assistant Fire Chief Shawn Bordeaux, Director of Public Works Joe Hoechst, Director of Parks & Recreation Amanda Geiser, Director of Information Technology Tim Plagenz, Attorney Andrew Rossmeissl, Engineer Lee Reibold, and Engineer Zach Laabs. There were five attendees.

2. Awards / Presentations

3. Public Hearings

**4. Minutes to Approve / Minutes and Correspondence to Receive
Minutes to Approve**

a) Regular Village Board Meeting – February 24, 2025

b) Special Village Board Meeting – March 3, 2025

Minutes and Correspondence to Receive

MOTION: Trustee McQuillan, seconded by Trustee Swiertz to approve the minutes and accept them into record. Motion carried via voice vote.

5. Public Comments Addressed to the Village Board

6. Discussion Items

7. Unfinished Business

8. New Business-Resolutions/Ordinances/Policies

a) 250310-1 Appointment of Village Board Trustee #3 – Timothy Raddatz

MOTION: Trustee Swiertz, seconded by Trustee McQuillan to approve as submitted. President Youngquist stated Mr. Raddatz served on the final Town of Menasha Board as the Village went through the incorporation process and was selected to the Village Board after an interview process last week. Clerk Fink administered the Oath of Office. Motion carried via voice vote.

b) 250310-2 2024 Year End Budget Amendments

MOTION: Trustee Koeppe, seconded by Trustee Swiertz to approve as submitted. Director Searl stated these Budget Amendments are to clean up the books for 2024. On roll call vote, Motion carried 7-0.

- c) 250310-3 2025 Budget Amendments to Provide Funds for Various Items in Village Departments
MOTION: Trustee McQuillan, seconded by Trustee Koeppe to approve as submitted. Director Searl stated there were a few 2024 projects that didn't get wrapped up last year and are being rolled into this year, as well as a few small items that have come up since the budget was approved that are included in the 2025 Budget Amendments. On roll call vote, Motion carried 7-0.
- d) 250310-4 Award Bid – Clayton Avenue Utility Extension Project to Include the Larsen Road Sanitary Sewer Main Improvement Project
MOTION: Trustee Koeppe, seconded by Trustee McQuillan to approve as submitted. Director Hoechst advised the Town of Clayton is responsible for payment for the sanitary sewer main extension on Larsen Road which was included in Supplemental Bid #2 for approximately \$196,411.00 plus engineering and design costs. Motion carried via voice vote.
- e) 250310-5 Award Proposal – Roof Replacement for Community Center and Fire Station #41
MOTION: Trustee McQuillan, seconded by Trustee Swiertz to approve as submitted. Motion carried via voice vote.
- f) 250310-6 Reappointment of Zoning Board of Appeals Member – Elizabeth Vorpahl
MOTION: Trustee McQuillan, seconded by Trustee Swiertz to approve as submitted. Motion carried via voice vote.
- g) 250310-7 Reappointment of Zoning Board of Appeals First Alternate – Michael Gibbons
MOTION: Trustee McQuillan, seconded by Trustee Koeppe to approve as submitted. Motion carried via voice vote.
- h) 250310-8 Reappointment of Zoning Board of Appeals Second Alternate – Pam Seidl
MOTION: Trustee McQuillan, seconded by Trustee Swiertz to approve as submitted. Motion carried via voice vote.
- i) 250310-9 Operator License Applicants
MOTION: Trustee Swiertz, seconded by Trustee Hanson to approve as submitted. Motion carried via voice vote.
- j) 250310-10 Expenditures
MOTION: Trustee Koeppe, seconded by Trustee McQuillan to approve the expenditures submitted without exception. Motion carried via voice vote.

9. Reports

- a) Clerk Darla Fink – Early Voting for the April 1 Spring Election will be held Tuesday, March 18, 2025 through Friday, March 28, 2025; Voting will be Open from 8:00 a.m. to 4:30 p.m., Monday through Friday, with the Exception of Friday, March 28, in which Voting will be Open Until 5:00 p.m.

Clerk Fink announced that early voting for the April 1st Spring Election will begin March 18th and run through March 28th Monday through Friday from 8:00 a.m. to 4:30 p.m. at the Municipal Complex, apart from early voting being open until 5:00 p.m. on the final day, Friday, March 28th.

10. Closed Session

11. Adjourn

At 6:25 p.m., **MOTION:** Trustee Koeppe, seconded by Trustee Swiertz to adjourn. Motion carried via voice vote.

Respectfully submitted,

Darla M. Fink, CMC, WCMC
Village Clerk

Note: These minutes are not considered official until acted upon at an upcoming meeting; therefore, are subject to revision.



FOX CROSSING PARKS & RECREATION DEPARTMENT

2000 Municipal Drive Neenah, WI 54956-5663
Phone (920) 720-7108 Fax (920) 720-7113
www.foxcrossingwi.gov | parkrec@foxcrossingwi.gov

PARK COMMISSION MEETING MINUTES

February 12, 2025

Park Commissioners Present: Jim Beson, Jordyn Kurer (virtually), Steve Otto, Kathy Sylvester, Suneer Patel, Jean Wollerman

Excused: Chris McCoy

Staff Present: Director Amanda Geiser

* * * * *

The Commission meeting was held at the Municipal Complex, 2000 Municipal Dr., Neenah, and was called to order by Commissioner Beson at 6:00PM. The Pledge of Allegiance was recited and roll call was taken.

APPROVAL OF MINUTES AND DISCUSSION OF EXPENDITURES

The Park Commission dispenses with the reading of, and adopts, the January 8, 2025, regular meeting minutes. Commissioner Otto motioned to accept the minutes, seconded by Commissioner Patel. Commissioner Wollerman abstains. Motion carried.

PUBLIC FORUM

- None

DISCUSSION/PRESENTATION

- 2024 Year in Review:** Director Geiser reviewed the 2024 Year-In-Review report that Commissioners had received in advance of the meeting. It was noted that this report is a comprehensive document that details everything that happened in our department in 2024. Commissioners were pleased with the document and everything that was accomplished throughout the year. The report was also shared with Village Board members and will be uploaded to the website.
- 2024 Sponsorship Report:** Director Geiser reviewed the sponsorship and grant contributions received in 2024. The year was a very positive year in terms of alternative funding. It was noted that a significant portion of the funds received came from the Fox Cities CVB Tourism Development Grant that was awarded for the kayak rental station at Fritse Park.
- 2024 Reciprocity Report:** Director Geiser reviewed the Fox Crossing-Menasha reciprocity agreement numbers for 2024. The report detailed the number of residents from each municipality that received the resident rate by either participating in recreation programs or renting a facility in the neighboring community. There were more Fox Crossing residents that participated in Menasha recreation programs in 2024. Director Geiser noted that this was primarily attributed to three programs that the city offers in which Fox Crossing is not able to offer at this point in time. Those programs being Camp Champs (full day summer camp program), Gymnastics and Swim Lessons. When it comes to facility rentals, Fox Crossing saw a total of 129 rentals from Menasha residents, compared to the 8 Fox Crossing residents that reserved Menasha facilities. The agreement was briefly discussed, and the consensus was that this is still a good agreement to have in place.

REPORTS

- Park Report:** Accepted as written.
- Recreation Report:** Accepted as written.
- Director Report:** Accepted as given.

D. Commission Reports:

- **Commissioner Beson:** No report
- **Commissioner Otto:** No report.
- **Commissioner Kurer:** No report.
- **Commissioner Sylvester:** No report.
- **Commissioner Patel:** No report.
- **Commissioner Wollerman :** No report.
- **Commissioner McCoy:** Excused.

OLD BUSINESS

- None

NEW BUSINESS

- A. O’Hauser Park Playground Recommendation:** *Commissioner Patel made a motion to make a recommendation to the Fox Crossing Board of Trustees to have Lee Recreation (Burke) furnish and install Concept #3 Playground at O’Hauser Park in the amount of \$349,932. Commissioner Sylvester seconded.*

Director Geiser reported a O’Hauser Park Playground RFP was sent out to four playground vendors in which they were given a budget of \$350,000 to submit at least two proposals for the design and installation of new equipment. Two playground vendors, Lee Recreation and Northland Recreation, each submitted three proposals with different surfacing options. A community open house/feedback night was held on January 28 and those results were shared with the Commission. The proposal that received the top votes was Lee Recreation’s (Burke) Concept #3. This concept included a zip line which was as a popular feature on the survey results. Along with the equipment options, various color schemes were shown. There was discussion on the equipment, type of surfacing and surfacing cost. Director Geiser requested that if the Commission decides to recommend Concept #3 with the wood fiber surfacing, she would like to see Schildt Park considered for a fully rubberized surface when the playground gets replaced in 2026. Additional conversation followed and it was decided the Commission felt comfortable recommending the Lee Recreation (Burke) Concept #3 in a citrus color scheme to the Village Board.

The motion was put to a vote and all were in favor, motion carried unanimously.

- B. Woodland Prairie Park Land Use Agreement:** *Commissioner Otto made a motion to approve the Woodland Prairie Park Land Use Agreement. Commissioner Patel seconded.*

The motion was put to a vote, and all were in favor, motion carried unanimously.

CORRESPONDENCE

- None

ADJOURNMENT

Commissioner Otto motioned, seconded by Commissioner Sylvester, to adjourn the Park Commission meeting at 7:00PM. Motion carried unanimously.

The next Commission meeting is scheduled for March 12, 2025, at the Municipal Complex, 2000 Municipal Drive, Neenah, at 6:00PM.

Sincerely,



Jim Beson

Chairperson - Village of Fox Crossing Park Commission

VILLAGE OF FOX CROSSING
PLANNING COMMISSION MEETING
Municipal Complex – Arden Tews Assembly Room
Wednesday, February 19, 2025
at 5:15 PM
Minutes

CALL TO ORDER

The Planning Commission meeting was called to order by Chairman Jochman at 5:15 p.m.

PRESENT: Chairperson: Chair Dennis Jochman
 Commissioners: Mr. Morris Cox
 Ms. Tracy Romzek
 Mr. Thomas Willecke
 Mr. Tom Young
 Mr. Michael Prince
 Mr. Michael Scheibe

EXCUSED: None

 Staff: Community Development Director George Dearborn
 Associate Planner Daniel Dieck
 Village Manager Jeffery Sturgell

 Other: 6 others present

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES – January 15, 2025

MOTION: Mr. Cox, seconded by Mr. Willecke to approve the meeting minutes of January 15, 2025.

Motion carried 7-0-0

PUBLIC HEARING

1. Public Hearing – Conditional Use Permit (CUP) Residential Multi-Family Development – Gloss Construction, Inc. – West American Drive – Parcel 1210253

MOTION: Mr. Cox, seconded by Ms. Romzek to open the public hearing. Motion carried 7-0-0

Director Dearborn gave a brief overview of the item stating that the applicant has substantially revised the original proposed CUP for 4 duplexes on the property. The new CUP proposes a 10-unit townhouse development with an interior driveway that will limit the number of driveways crossing the trail to two, thus limiting vehicular conflicts. Staff recommends approval.

Ms. Jane McCormich – 741 Blackmore Cir., Neenah

Ms. McCormick had two questions, what is the state statute that says you have to allow a person to build and what are the plans for the storm sewer? Director Dearborn addressed her questions and concerns.

Mr. John Jackson – 648 LaQuinta Ct., Neenah

Mr. Jackson read a letter from his neighbor Jennifer Knaack, 674 LaQuinta Ct.. Chair Jockman stated that the letter was already submitted with the staff report. Mr. Jackson was also concerned about the overflow from the detention pond and where it would go. Director Dearborn stated the stormwater will flow into the detention pond and then into the storm sewer along American Drive.

Mr. Brett McCormich – 741 Blackmore Cr., Neenah

Mr. McCormich was primarily concerned with having enough on-site parking to accommodate the number of cars for each unit, including quest parking. He was also concerned about adequate lawn care.

Ms. Vicky Lehman – 747 Copperhead Dr., Neenah

Ms. Lehman is concerned about safety, stating that she is concerned that cars coming around the curve will not have adequate time to see cars coming out of the development and wondered if the speed should be reduced because of this project. She is also concerned about the construction vehicles parking on American Drive.

Mr. Dan Susdorf – 1751 Mill Pond Ln., Neenah

Mr. Susdorf is concerned that the stormwater will flow into their pond which is adjacent to this site. Chair Jockman said it cannot, this will be engineered so that stormwater will flow into its own pond and by ordinance, stormwater needs to be contained on site.

Ms. Jane McCormich – 741 Blackmore Cir., Neenah

Ms. McCormich asked for clarification regarding the stormwater pond. Director Dearborn said the water will be engineered to flow into the stormwater pond on site and then through pipes underground into the storm sewer.

Mr. David Gloss – 42 Brentwood Ln., Appleton

Mr. Gloss stated he is the owner and developer of this project and feels this residential development is a reasonable approach for the parcel and told the residents that commercial development could take place by right, without any public input. He reminded the residents that this could be a gas station, because of the B-3 zoning. He said that traffic safety concerns have been addressed by a long setback off the road that provides for a good line of sight at both approaches.

MOTION: Mr. Scheibe, seconded by Mr. Willecke to close the public hearing. Motion carried 7-0-0

OLD BUSINESS

None

NEW BUSINESS

2. Conditional Use Permit (CUP) Residential Multi-Family Development – Gloss Construction, Inc. – West American Drive – Parcel 1210253

Chair Jockman asked the Commissioners for a discussion of the new business item.

The discussion centered around the safety concerns presented by the residents, which were echoed by the Commissioners, primarily, adequate on-site parking and traffic flow around the curve. The Commissioners commended the developer on a much-improved design that mitigates many of the concerns. It was noted that yes the corner was a concern, yet, there could be worse options for this corner. Some suggestions for design improvements were making the driveway a one-way road (one-way in and one-way out), widening the driveway to accommodate parallel parking and garbage trucks

and increase on-site parking. It was also suggested to extend the driveway farther to the south for better visibility around the corner.

Chair Jochman asked staff to relay the concerns that were identified in the meeting to the site plan review committee to address during the review process.

MOTION: Mr. Cox, seconded by Mr. Willecke to approve the proposed CUP with the following conditions:

1. The development shall consist of ten (10) attached townhouses as shown on the site plan.
2. Two (2) driveways shall be allowed on either end, with possible additional parking on the southwest end as an option.
3. A site plan shall be submitted and approved by the site plan review committee.

Motion carried 7-0-0

OTHER BUSINESS

1. Development Activity Report

Director Dearborn reviewed the 2025 Building Report.

COMMUNICATIONS

1. Sustainability Committee

Director Dearborn provided a summary of activities.

PUBLIC FORUM

No comments.

ADJOURN

At 6:10 p.m., **MOTION:** Mr. Scheibe, seconded by Mr. Cox to adjourn. Motion carried 7-0-0

Respectfully submitted,

Dan Dieck
Associate Planner

Note: These minutes are not considered official until acted upon at an upcoming meeting; therefore, are subject to revision.

RES #250324-1

AWARD BID – MARGEO STORMWATER POND CONSTRUCTION PROJECT

WHEREAS, on March 13, 2025, sealed bids for the Margeo Stormwater Pond Construction Project were due in the office of the Street Department by 10:00 a.m., at which time they were publicly opened and read; and

WHEREAS, three (3) bids were received: (bid tabulation enclosed)

<u>Contractor</u>	<u>Base Bid</u>
MCC, Inc.	\$ 793,138.09
Advance Construction, Inc.	\$ 968,269.18
Relyco Plus LLC	\$1,093,636.52

WHEREAS, it is the recommendation of Engineer Shawn Jandrey and Public Works Director Joe Hoechst to award the Base Bid to the lowest responsible bidder, MCC, Inc., in the total amount of \$793,138.09, with final quantity adjustments made by change order to reflect actual quantities.

NOW, THEREFORE BE IT RESOLVED by the Village of Fox Crossing Board of Trustees to hereby award the Base Bid for the Margo Stormwater Pond Construction Project to the lowest responsible bidder, **MCC, Inc., 2600 N. Roemer Road, Appleton, Wisconsin**, for the total amount of **\$793,138.09**.

Adopted this 24th day of March, 2025

Requested by: Joe Hoechst, Public Works Director

Submitted by: Dale A. Youngquist, Village President

Dale A. Youngquist, Village President

Attest: Darla M. Fink, Village Clerk



March 14, 2025

Village of Fox Crossing
Attn: Joe Hoechst, DPW
2000 Municipal Drive
Neenah, WI 54956

Re: Village of Fox Crossing
Margeo Pond
Letter of Recommendation
McM. No. F0057-09-20-00507

Dear Joe:

On March 13, 2025, bids were received for the above referenced project. Three bids were received, ranging in price from \$793,138.09 to \$1,093,636.52 (bid tabulation enclosed).

Based upon the bids received, we recommend awarding Contract F00057-09-20-00507 to the low bidder, MCC, Inc., in the amount of \$793,138.09.

If you agree with our recommendation, please date and sign the enclosed Notices of Award, and return to our office for incorporation into the Contract Documents.

If you have any questions, please feel free to contact me.

Respectfully,

McMahon Associates, Inc.

A handwritten signature in blue ink that reads "Shawn Jandrey".

Shawn M. Jandrey, P.E.
Municipal & Water Resources Engineer

SMJ:car

Enclosures: Notice of Award
Bid Tabulation

SECTION 00 51 00.00

NOTICE OF AWARD

Dated: _____

To: MCC, INC.
2600 N. Roemer Road
PO Box 1137
Appleton, WI 54912-1137

Contract No. F0057-09-20-00507

Project: MARGEO POND
For FOX CROSSING UTILITIES
Village of Fox Crossing | Winnebago County, Wisconsin

You are notified that your Bid, dated March 13, 2025, for the above Contract has been considered. You are the apparent successful Bidder and have been awarded a Contract for the Margeo Pond for Fox Crossing Utilities, Village of Fox Crossing, Winnebago County, Wisconsin.

The Contract Price of your Contract is Seven Hundred Ninety-Three Thousand One Hundred Thirty-Eight & 09/100 Dollars (\$793,138.09).

You must comply with the following conditions precedent within **15-days** of the date of this Notice of Award, that is by _____.

1. You must deliver to the OWNER three (3) fully executed counterparts of the Agreement including all the Contract Documents.
2. You must deliver with the executed Agreement the Contract Security (bonds), as specified in the Instructions to Bidders, General Conditions (Paragraph 5.01) and Supplementary Conditions.
3. You must deliver Insurance Certification complying with the General Conditions and Supplemental Conditions of the Contract Documents.

Failure to comply with these conditions within the time specified will entitle OWNER to consider your Bid abandoned, to annul this Notice of Award and to declare your Bid Security forfeited.

One (1) fully signed counterpart of the Agreement, with the Contract Documents attached, will be returned to you within 15-days after you comply with the above noted conditions.

FOX CROSSING UTILITIES
Village of Fox Crossing | Winnebago County, Wisconsin

(authorized signature)

(title)

Witness: _____

BID TABULATION

OWNER: VILLAGE OF FOX CROSSING | FOX CROSSING UTILITIES
Project Name: Margeo Pond
Contract No. F0057-09-20-00507
Bid Date/Time: March 13, 2025 @ 10:00 a.m.
Project Manager: Shawn Jandrey, PE

Engineer: McMAHON ASSOCIATES, INC.
1445 McMahon Drive
PO Box 1025
Neenah, WI 54956 / 54957-1025

MCC, INC.
2600 N. Roemer Road
PO Box 1137
Appleton, WI 54912-1137

ADVANCE CONSTRUCTION, INC.
2141 Woodale Avenue
Green Bay, WI 54313

RELYCO PLUS LLC
1195 Scheuring Road
PO Box 5367
De Pere, WI 54115

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total
1.	1	L.S.	Dust Control	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00	\$2,000.00	\$2,000.00
2.	1	L.S.	Street Sweeping	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00	\$6,000.00	\$6,000.00
3.	1	L.S.	Traffic Control	\$1,500.00	\$1,500.00	\$22,500.00	\$22,500.00	\$1,500.00	\$1,500.00
4.	1	L.S.	Dewatering	\$6,080.00	\$6,080.00	\$60,000.00	\$60,000.00	\$7,500.00	\$7,500.00
5.	1	L.S.	Clearing and Grubbing	\$10,500.00	\$10,500.00	\$4,000.00	\$4,000.00	\$1,395.00	\$1,395.00
6.	18,158	C.Y.	Common Excavation	\$8.20	\$148,895.60	\$8.00	\$145,264.00	\$14.47	\$262,746.26
7.	20,922	C.Y.	Rock Excavation (Pond)	\$12.00	\$251,064.00	\$15.40	\$322,198.80	\$13.94	\$291,652.68
8.	1	L.S.	Rock Blasting	\$140,000.00	\$140,000.00	\$156,430.00	\$156,430.00	\$135,675.00	\$135,675.00
9.	1	L.S.	Clay Liner Aggregate Layer	\$14,000.00	\$14,000.00	\$28,900.00	\$28,900.00	\$58,000.00	\$58,000.00
10.	8,404	S.Y.	Clay Liner (4' Thick)	\$11.00	\$92,444.00	\$9.57	\$80,426.28	\$23.82	\$200,183.28
11.	1	L.S.	Geotechnical Engineer	\$9,250.00	\$9,250.00	\$12,000.00	\$12,000.00	\$7,500.00	\$7,500.00
12.	1,158	L.F.	Venting Trench with 6 Inch Perforated Pipe	\$26.55	\$30,744.90	\$25.00	\$28,950.00	\$26.25	\$30,397.50
13.	30	L.F.	Connector Venting Trench with 6 Inch Perforated Pipe	\$26.55	\$796.50	\$32.00	\$960.00	\$26.25	\$787.50
14.	2	Ea.	4 Inch Galvanized Vent	\$2,498.00	\$4,996.00	\$2,675.00	\$5,350.00	\$2,855.00	\$5,710.00
15.	40	L.F.	34" x 53" RCP, Class III Storm Sewer	\$254.47	\$10,178.80	\$276.00	\$11,040.00	\$262.00	\$10,480.00
16.	40	L.F.	24" x 38" RCP, Class III Storm Sewer	\$174.50	\$6,980.00	\$200.00	\$8,000.00	\$168.00	\$6,720.00
17.	56	L.F.	24 Inch RCP, Class III Storm Sewer	\$82.50	\$4,620.00	\$123.00	\$6,888.00	\$84.50	\$4,732.00
18.	55	L.F.	18 Inch RCP, Class III Storm Sewer	\$63.00	\$3,465.00	\$107.50	\$5,912.50	\$104.20	\$5,731.00
19.	1	Ea.	34" x 53" RCP Apron Endwall with Trash Guard	\$4,514.00	\$4,514.00	\$5,415.00	\$5,415.00	\$4,490.00	\$4,490.00
20.	1	Ea.	24" x 38" RCP Apron Endwall with Trash Guard	\$3,010.75	\$3,010.75	\$3,700.00	\$3,700.00	\$2,922.00	\$2,922.00
21.	2	Ea.	24 Inch RCP Apron Endwall with Trash Guard	\$2,191.75	\$4,383.50	\$2,950.00	\$5,900.00	\$2,330.00	\$4,660.00
22.	1	Ea.	18 Inch RCP Apron Endwall	\$1,418.50	\$1,418.50	\$1,785.00	\$1,785.00	\$1,320.00	\$1,320.00
23.	1	Ea.	Pond Outlet Structure with Trash Racks	\$16,019.00	\$16,019.00	\$18,143.00	\$18,143.00	\$15,710.00	\$15,710.00
24.	10.25	V.F.	Storm Manhole (4' Diameter)	\$863.00	\$8,845.75	\$436.00	\$4,469.00	\$506.00	\$5,186.50
25.	36	C.Y.	Medium Rip Rap with Type HR Fabric	\$45.23	\$1,628.28	\$100.00	\$3,600.00	\$95.00	\$3,420.00
26.	1	Ea.	Tracking Pad	\$973.56	\$973.56	\$1,200.00	\$1,200.00	\$3,000.00	\$3,000.00
27.	1	Ea.	Ditch Check	\$88.00	\$88.00	\$55.00	\$55.00	\$95.00	\$95.00
28.	1,568	L.F.	Silt Fence	\$2.15	\$3,371.20	\$1.95	\$3,057.60	\$2.10	\$3,292.80
29.	155	S.Y.	Turf Reinforcement Mat (WisDOT Class III, Type B)	\$12.00	\$1,860.00	\$11.95	\$1,852.25	\$28.00	\$4,340.00
30.	155	S.Y.	Erosion Mat (WisDOT Class I, Type B)	\$1.65	\$255.75	\$1.05	\$162.75	\$2.00	\$310.00
31.	1.1	Ac.	Temporary Stabilization for Pond Prairie Area (Temporary Seed and Mulch)	\$3,050.00	\$3,355.00	\$4,900.00	\$5,390.00	\$3,000.00	\$3,300.00
32.	1	L.S.	Grass Restoration (Approx. 1,600 S.Y.)	\$2,900.00	\$2,900.00	\$4,720.00	\$4,720.00	\$2,880.00	\$2,880.00
TOTAL (Items 1. through 32., Inclusive)				\$793,138.09		\$968,269.18		\$1,093,636.52	

Bid Security	5% Bid Bond	5% Bid Bond	5% Bid Bond
Addendum Acknowledgement	Yes - #1 and #2	Yes - #1 and #2	Yes - #1 and #2

	Subcontractor	Subcontractor	Subcontractor
Storm Sewer	AG Excavating	N/A	N
Testing	ECS Midwest	N/A	ECS Midwest
Blasting	Falcon Drilling & Blasting	SX Blasting	Falcon Drilling & Blasting
Clearing & Grubbing	Onsite Logging	N/A	N
Restoration & Landscaping	Pleasant Knoll Landscaping	N/A	Double D
Traffic Control	Warning Lites of Appleton	N/A	N/A

RES #250324-2

**AWARD BID & CHANGE ORDER #1 – MARGEO NEIGHBORHOOD UTILITY
IMPROVEMENT PROJECT TO INCLUDE A 2025 BUDGET AMENDMENT FOR
STORMWATER IMPROVEMENTS**

WHEREAS, on March 13, 2025, sealed bids for the Margeo Neighborhood Utility Improvement Project were due in the office of the Street Department by 10:00 a.m., at which time they were publicly opened and read; and

WHEREAS, two (2) bids were received: (bid tabulation enclosed)

<u>Contractor</u>	<u>Base Bid</u>
De Groot, Inc.	\$3,211,378.96
Dorner, Inc.	\$3,561,804.82

WHEREAS, it is the recommendation of Engineer Zachary Laabs and Public Works Director Joe Hoechst to award the Base Bid to the lowest responsible bidder, De Groot, Inc., in the total amount of \$3,211,378.96, with final quantity adjustments made by change order to reflect actual quantities; and

WHEREAS, Change Order #1 consists of an overall decrease in the amount of \$146,280.56 to remove a portion of stormwater work planned to be conducted on the west side of Irish Road and cap the storm sewer main, as attached; and

WHEREAS, Director Hoechst recommends approval of Change Order #1; and

WHEREAS, Director Hoechst requests approval of a 2025 Budget Amendment for the Stormwater Department in the amount of \$240,000 to cover additional stormwater main costs for the Margeo Neighborhood Utility Improvement Project, as attached.

NOW, THEREFORE BE IT RESOLVED by the Village of Fox Crossing Board of Trustees to hereby award the Base Bid for the Margeo Neighborhood Utility Improvement Project, to the lowest responsible bidder, **De Groot, Inc., 4201 Champion Road, Green Bay, Wisconsin**, for the total amount of **\$3,211,378.96**.

BE IT FURTHER RESOLVED that the Village Board approves Change Order #1, for a decrease in the amount of \$146,280.56, to De Groot, Inc., for an adjusted total contract amount of \$3,065,098.40, as attached.

BE IT FURTHER RESOLVED that the Village Board approves a 2025 Budget Amendment in the amount of \$240,000 to cover the additional stormwater costs for the Margeo Neighborhood Improvement Project, as attached.

Adopted this 24th day of March, 2025

Requested by: Joe Hoechst, Public Works Director
Submitted by: Dale A. Youngquist, Village President

Dale A. Youngquist, Village President

Attest: Darla M. Fink, Village Clerk



March 14, 2025

Fox Crossing Utilities
Attn: Joe Hoechst, DPW
2000 Municipal Drive
Neenah, WI 54956

Re: Fox Crossing Utilities
Margeo Area Utility Construction
Bondow Drive, Margeo Drive, Oakview Drive,
Beverly Court and Woodfield Road
Letter of Recommendation
McM. No. F0058-09-24-00562

Dear Joe:

On March 13, 2025, bids were received for the above referenced project. Two bids were received, ranging in price from \$3,211,378.96 to \$3,561,804.82 (bid tabulation enclosed).

Based upon the bids received, we recommend awarding Contract F00058-09-24-00562 to the low bidder, De Groot, Inc., in the amount of \$3,211,378.96.

If you agree with our recommendation, please date and sign the enclosed Notices of Award, and return to our office for incorporation into the Contract Documents.

If you have any questions, please feel free to contact me.

Respectfully,

McMahon Associates, Inc.

A handwritten signature in black ink, appearing to be "ZRL" or "Zachary R. Laabs".

Zachary R. Laabs
Municipal & Civil Engineer

ZRL:car

Enclosures: Notice of Award
Bid Tabulation

SECTION 00 51 00.00

NOTICE OF AWARD

Dated: _____

To: DE GROOT, INC.
4201 Champion Road
Green Bay, WI 54311

Contract No. F0058-09-24-00562

Project: MARGEO AREA UTILITY CONSTRUCTION
Bondow Drive, Margeo Drive, Oakview Drive, Beverly Court and Woodfield Road
For FOX CROSSING UTILITIES
Village of Fox Crossing | Winnebago County, Wisconsin

You are notified that your Bid, dated March 13, 2025, for the above Contract has been considered. You are the apparent successful Bidder and have been awarded a Contract for the Margeo Area Utility Construction for Fox Crossing Utilities, Village of Fox Crossing, Winnebago County, Wisconsin.

The Contract Price of your Contract is Three Million Two Hundred Eleven Thousand Three Hundred Seventy-Eight & 96/100 Dollars (\$3,211,378.96).

You must comply with the following conditions precedent within **15-days** of the date of this Notice of Award, that is by _____.

1. You must deliver to the OWNER three (3) fully executed counterparts of the Agreement including all the Contract Documents.
2. You must deliver with the executed Agreement the Contract Security (bonds), as specified in the Instructions to Bidders, General Conditions (Paragraph 5.01) and Supplementary Conditions.
3. You must deliver Insurance Certification complying with the General Conditions and Supplemental Conditions of the Contract Documents.

Failure to comply with these conditions within the time specified will entitle OWNER to consider your Bid abandoned, to annul this Notice of Award and to declare your Bid Security forfeited.

One (1) fully signed counterpart of the Agreement, with the Contract Documents attached, will be returned to you within 15-days after you comply with the above noted conditions.

FOX CROSSING UTILITIES
Village of Fox Crossing | Winnebago County, Wisconsin

(authorized signature)

(title)

Witness: _____

BID TABULATION

OWNER: FOX CROSSING UTILITIES
Project Name: Margeo Area Utility Construction
Contract No. F0058-09-24-00562
Bid Date/Time: March 13, 2025 @ 10:00 a.m.
Project Manager: Zach Laabs

Engineer: McMAHON ASSOCIATES, INC.
1445 McMahon Drive
PO Box 1025
Neenah, WI 54956 / 54957-1025

DE GROOT, INC.
4201 Champion Road
Green Bay, WI 54311

DORNER, INC.
E506 Luxemburg Road
PO Box 129
Luxemburg, WI 54217

MARGEO AREA UTILITY | BASE BID - SANITARY SEWER

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total
1.	1	L.S.	Sanitary Sewer Bypass	\$15,655.00	\$15,655.00	\$12,485.00	\$12,485.00
2.	3,700	L.F.	8 Inch Sanitary Sewer	\$133.08	\$492,396.00	\$165.00	\$610,500.00
3.	144.03	V.F.	4 Foot Diameter Sanitary Manhole	\$813.26	\$117,133.84	\$764.00	\$110,038.92
4.	63	Ea.	4" x 8" Wye	\$809.83	\$51,019.29	\$327.00	\$20,601.00
5.	1,000	L.F.	4 Inch Schedule 40 PVC Sanitary Lateral	\$95.35	\$95,350.00	\$100.00	\$100,000.00
6.	10	Ea.	4 Inch Sanitary Cleanout	\$440.36	\$4,403.60	\$578.00	\$5,780.00
7.	20	Ea.	Snake Bite Box and Tracer Wire	\$106.05	\$2,121.00	\$103.00	\$2,060.00
8.	1	Ea.	Abandon Sanitary Manhole	\$1,010.00	\$1,010.00	\$782.00	\$782.00
9.	1	L.S.	Post-Construction Mainline Clean and Televising	\$4,040.00	\$4,040.00	\$4,022.00	\$4,022.00
SUB-TOTAL (Items 1. through 9., Inclusive)				\$783,128.73		\$866,268.92	

MARGEO AREA UTILITY | BASE BID - WATER MAIN

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total
10.	30	L.F.	4 Inch Water Main	\$93.86	\$2,815.80	\$121.00	\$3,630.00
11.	205	L.F.	6 Inch Certa-Lok Hydrant Lead	\$93.51	\$19,169.55	\$100.00	\$20,500.00
12.	350	L.F.	6 Inch Water Main	\$88.27	\$30,894.50	\$125.00	\$43,750.00
13.	3,800	L.F.	8 Inch Water Main	\$119.65	\$454,670.00	\$130.00	\$494,000.00
14.	100	L.F.	12 Inch Water Main	\$140.14	\$14,014.00	\$239.00	\$23,900.00
15.	60	L.F.	16 Inch Water Main	\$271.75	\$16,305.00	\$439.00	\$26,340.00
16.	2	Ea.	4 Inch Valve	\$2,175.54	\$4,351.08	\$4,612.00	\$9,224.00
17.	10	Ea.	6 Inch Valve	\$2,597.72	\$25,977.20	\$2,611.00	\$26,110.00
18.	14	Ea.	8 Inch Valve	\$3,383.50	\$47,369.00	\$3,579.00	\$50,106.00
19.	1	Ea.	12 Inch Valve	\$5,545.91	\$5,545.91	\$8,736.00	\$8,736.00
20.	2	Ea.	16 Inch Valve	\$13,212.32	\$26,424.64	\$17,200.00	\$34,400.00
21.	7	Ea.	Hydrant (7.5' Bury)	\$7,311.39	\$51,179.73	\$7,858.00	\$55,006.00
22.	2	Ea.	Hydrant (8' Bury)	\$7,414.41	\$14,828.82	\$8,014.00	\$16,028.00
23.	2,250	L.F.	1-1/4 Inch SDR 9 PE Water Lateral	\$65.98	\$148,455.00	\$73.00	\$164,250.00
24.	64	Ea.	1 Inch Water Service Saddle with 1" x 1-1/4" Corporation Stop	\$1,140.07	\$72,964.48	\$434.00	\$27,776.00
25.	64	Ea.	1" x 1-1/4" Curb Stop, Curb Box, and Rod	\$403.77	\$25,841.28	\$445.00	\$28,480.00
26.	64	Ea.	3/4" x 1" A.Y. McDonald Curb Stop Reducing Adapter	\$96.96	\$6,205.44	\$173.00	\$11,072.00
27.	1	L.S.	Temporary Water Service	\$27,775.00	\$27,775.00	\$20,577.00	\$20,577.00
28.	10	Ea.	Salvage Existing Hydrant, Auxiliary Valve	\$883.75	\$8,837.50	\$844.00	\$8,440.00
SUB-TOTAL (Items 10. through 28., Inclusive)				\$1,003,623.93		\$1,072,325.00	

MARGEO AREA UTILITY | BASE BID - STORM SEWER

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total
29.	1,050	L.F.	24 Inch Storm Sewer	\$110.74	\$116,277.00	\$175.00	\$183,750.00
30.	350	L.F.	30 Inch Storm Sewer	\$184.21	\$64,473.50	\$235.00	\$82,250.00
31.	1,400	L.F.	42 Inch Storm Sewer	\$246.66	\$345,324.00	\$255.00	\$357,000.00
32.	200	L.F.	24" x 38" HERCP Storm Sewer	\$194.82	\$38,964.00	\$245.00	\$49,000.00
33.	541	L.F.	34" x 53" HERCP Storm Sewer	\$260.59	\$140,979.19	\$255.00	\$137,955.00
34.	9.81	V.F.	48 Inch Diameter Storm Sewer Manhole	\$906.78	\$8,895.51	\$1,000.00	\$9,810.00
35.	8.3	V.F.	60 Inch Diameter Storm Sewer Manhole	\$1,450.55	\$12,039.57	\$1,500.00	\$12,450.00
36.	14.91	V.F.	72 Inch Diameter Storm Sewer Manhole	\$1,306.30	\$19,476.93	\$1,500.00	\$22,365.00
37.	20.25	V.F.	84 Inch Diameter Storm Sewer Manhole	\$1,785.40	\$36,154.35	\$2,000.00	\$40,500.00
38.	14.82	V.F.	96 Inch Diameter Storm Sewer Manhole	\$2,055.26	\$30,458.95	\$2,400.00	\$35,568.00
39.	8	Ea.	Open Grate Casting - Neenah Foundry No. R-4342	\$911.02	\$7,288.16	\$1,100.00	\$8,800.00
40.	3	Ea.	Closed Grate Casting - Neenah Foundry No. R-1550-B	\$529.24	\$1,587.72	\$700.00	\$2,100.00
41.	3	Ea.	12 Inch Nyloplast Inline Drain with Cast Iron Grate	\$2,151.30	\$6,453.90	\$2,800.00	\$8,400.00
42.	500	L.F.	4 Inch Storm Sewer Lateral	\$62.50	\$31,250.00	\$75.00	\$37,500.00
43.	15	Ea.	Storm Sewer Lateral Cleanout	\$427.23	\$6,408.45	\$750.00	\$11,250.00
44.	15	Ea.	Connection to Existing Storm Sewer Lateral	\$454.50	\$6,817.50	\$750.00	\$11,250.00
45.	440	L.F.	15 Inch CMP Culvert	\$74.41	\$32,740.40	\$80.00	\$35,200.00
46.	160	L.F.	18 Inch CMP Culvert	\$75.48	\$12,076.80	\$90.00	\$14,400.00
47.	100	L.F.	29" x 42" CMP Culvert	\$187.60	\$18,760.00	\$175.00	\$17,500.00
48.	30	Ea.	15 Inch Metal Apron Endwall	\$206.04	\$6,181.20	\$600.00	\$18,000.00
49.	8	Ea.	18 Inch Metal Apron Endwall	\$243.41	\$1,947.28	\$700.00	\$5,600.00
50.	6	Ea.	29" x 42" Metal Apron Endwall	\$671.65	\$4,029.90	\$1,300.00	\$7,800.00
SUB-TOTAL (Items 29. through 50., Inclusive)				\$948,584.31		\$1,108,448.00	

MARGEO AREA UTILITY | BASE BID - MISCELLANEOUS / RESTORATION

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total
51.	1	L.S.	Mobilization, Bonding, Insurance	\$18,180.00	\$18,180.00	\$125,000.00	\$125,000.00
52.	1	L.S.	Traffic Control	\$6,363.00	\$6,363.00	\$8,072.00	\$8,072.00
53.	15	Ea.	Inlet Protection	\$126.25	\$1,893.75	\$113.00	\$1,695.00
54.	18	Ea.	Ditch Checks	\$65.65	\$1,181.70	\$169.00	\$3,042.00
55.	2,300	C.Y.	Utility Trench Rock Excavation	\$32.34	\$74,382.00	\$0.01	\$23.00
56.	100	ID	Remove Tree	\$50.50	\$5,050.00	\$48.40	\$4,840.00
57.	12,200	S.Y.	Pulverize and Fine Grade Existing Asphalt Pavement	\$2.23	\$27,206.00	\$3.20	\$39,040.00
58.	200	C.Y.	Excavation Below Subgrade Including Geogrid and 3 Inch Breaker	\$60.60	\$12,120.00	\$50.00	\$10,000.00
59.	12,501	S.Y.	2-1/4 Inch HMA Pavement, Lower Layer (3 LT 58-28 S)	\$9.97	\$124,634.97	\$10.10	\$126,260.10
60.	300	S.Y.	1-3/4 Inch HMA Pavement, Upper Layer (4 LT 58-28 S)	\$11.19	\$3,357.00	\$11.40	\$3,420.00
61.	1,300	S.Y.	Asphalt Driveway, 3 Inch (4 LT 58-28 S)	\$27.05	\$35,165.00	\$31.40	\$40,820.00
62.	1	L.S.	Asphalt Quality Control Testing	\$2,020.00	\$2,020.00	\$2,088.00	\$2,088.00
63.	4,779	S.F.	Concrete Driveway, 6 Inch	\$11.33	\$54,146.07	\$9.20	\$43,966.80
64.	150	C.Y.	Fill Ditch with Clean Native Material	\$15.15	\$2,272.50	\$18.00	\$2,700.00
65.	2,000	L.F.	Ditch Grading	\$12.12	\$24,240.00	\$15.00	\$30,000.00
66.	1	L.S.	Lawn Restoration (Estimated 7,500 S.Y.)	\$83,830.00	\$83,830.00	\$73,796.00	\$73,796.00
SUB-TOTAL (Items 51. through 66., Inclusive)				\$476,041.99		\$514,762.90	
TOTAL (Items 1. through 66., Inclusive)				\$3,211,378.96		\$3,561,804.82	

BID TABULATION

OWNER: FOX CROSSING UTILITIES
Project Name: Margeo Area Utility Construction
Contract No. F0058-09-24-00562
Bid Date/Time: March 13, 2025 @ 10:00 a.m.
Project Manager: Zach Laabs

Engineer: McMAHON ASSOCIATES, INC.
1445 McMahon Drive
PO Box 1025
Neenah, WI 54956 / 54957-1025

DE GROOT, INC.
4201 Champion Road
Green Bay, WI 54311

DORNER, INC.
E506 Luxemburg Road
PO Box 129
Luxemburg, WI 54217

MARGEO AREA UTILITY | SUPPLEMENTAL BID A - WATER MAIN

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total
SA-1	56	L.F.	8 Inch Sanitary Sewer	\$144.91	\$8,114.96	\$183.00	\$10,248.00
SA-2	360	L.F.	15 Inch Sanitary Sewer	\$181.11	\$65,199.60	\$193.00	\$69,480.00
SA-3	10.6	V.F.	4 Foot Diameter Sanitary Manhole	\$825.30	\$8,748.18	\$889.00	\$9,423.40
SA-4	3	Ea.	4 Inch Inserta-Tee on 15 Inch Sanitary Sewer	\$943.34	\$2,830.02	\$826.00	\$2,478.00
SA-5	100	L.F.	4 Inch Schedule 40 PVC Sanitary Lateral	\$94.85	\$9,485.00	\$101.00	\$10,100.00
SA-6	3	Ea.	Snake Bite Box and Tracer Wire	\$99.31	\$297.93	\$95.00	\$285.00
SA-7	1	L.S.	Post-Construction Mainline Clean and Televising	\$656.50	\$656.50	\$452.00	\$452.00
SUB-TOTAL SUPPLEMENTAL BID A (Items SA-1 through SA-7, Inclusive)				\$95,332.19		\$102,466.40	

MARGEO AREA UTILITY | SUPPLEMENTAL BID A - WATER MAIN

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total
SA-8	26	L.F.	6 Inch Certa-Lok Hydrant Lead	\$99.25	\$2,580.50	\$111.00	\$2,886.00
SA-9	60	L.F.	8 Inch Water Main	\$153.06	\$9,183.60	\$161.00	\$9,660.00
SA-10	300	L.F.	12 Inch Water Main	\$170.96	\$51,288.00	\$157.00	\$47,100.00
SA-11	1	Ea.	6 Inch Valve	\$2,547.22	\$2,547.22	\$2,611.00	\$2,611.00
SA-12	2	Ea.	8 Inch Valve	\$3,333.00	\$6,666.00	\$6,295.00	\$12,590.00
SA-13	2	Ea.	12 Inch Valve	\$5,596.41	\$11,192.82	\$7,353.00	\$14,706.00
SA-14	1	Ea.	Hydrant (7' Bury)	\$7,210.39	\$7,210.39	\$7,745.00	\$7,745.00
SA-15	30	L.F.	1-1/4 Inch SDR 9 PE Water Lateral	\$67.43	\$2,022.90	\$84.00	\$2,520.00
SA-16	1	Ea.	1" x 1-1/4" Corporation Stop	\$1,163.52	\$1,163.52	\$460.00	\$460.00
SA-17	1	Ea.	1" x 1-1/4" Curb Stop, Curb Box, and Rod	\$530.25	\$530.25	\$445.00	\$445.00
SA-18	1	Ea.	3/4" x 1" A.Y. McDonald Curb Stop Reducing Adapter	\$96.96	\$96.96	\$173.00	\$173.00
SA-19	1	L.S.	Temporary Water Service	\$2,525.00	\$2,525.00	\$1,685.00	\$1,685.00
SUB-TOTAL SUPPLEMENTAL BID A (Items SA-8 through SA-19, Inclusive)				\$97,007.16		\$102,581.00	

MARGEO AREA UTILITY | SUPPLEMENTAL BID A - MISCELLANEOUS / RESTORATION

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total
SA-20	1	L.S.	Mobilization, Bonding, Insurance	\$3,030.00	\$3,030.00	\$10,000.00	\$10,000.00
SA-21	50	C.Y.	Utility Trench Rock Excavation	\$85.85	\$4,292.50	\$0.01	\$0.50
SA-22	930	S.Y.	Pulverize and Fine Grade Existing Asphalt Pavement	\$2.23	\$2,073.90	\$3.20	\$2,976.00
SA-23	20	C.Y.	Excavation Below Subgrade Including Geogrid and 3 Inch Breaker	\$75.75	\$1,515.00	\$50.00	\$1,000.00
SA-24	930	S.Y.	2-1/4 Inch HMA Pavement, Lower Layer (3 LT 58-28 S)	\$10.77	\$10,016.10	\$10.90	\$10,137.00
SA-25	1	L.S.	Asphalt Quality Control Testing	\$2,323.00	\$2,323.00	\$2,292.00	\$2,292.00
SA-26	250	L.F.	Ditch Grading	\$15.15	\$3,787.50	\$15.00	\$3,750.00
SA-27	1	L.S.	Lawn Restoration (Estimated 50 S.Y.)	\$3,535.00	\$3,535.00	\$744.00	\$744.00
SUB-TOTAL SUPPLEMENTAL BID A (Items SA-20 through SA-27, Inclusive)				\$30,573.00		\$30,899.50	
TOTAL SUPPLEMENTAL BID A (Items SA-1 through SA-27, Inclusive)				\$222,912.35		\$235,946.90	

Bid Security	5% Bid Bond	5% Bid Bond
Addendum Acknowledgement	Yes - #1 and #2	Yes - #1 and #2

	Subcontractor	Subcontractor
Concrete	Sommers	Jim Fischer, Inc.
Asphalt	MCC, Inc.	MCC, Inc.
Landscaping	Franks	N/A



March 19, 2025

De Groot, Inc.
4201 Champion Road
Green Bay, WI 54311

Re: Fox Crossing Utilities
Bondow Drive, Margeo Drive, Oakview Drive,
Beverly Court and Woodfield Road
Change Order #1
McM. No. F0058-09-24-00562

Enclosed herewith is Change Order #1 for the above referenced project. This change is a decrease to the Contract in the amount of \$146,280.56. The current Contract Price is \$3,065,098.40.

Please review and sign in the space provided. **Return signed copy to our office.** We will obtain the Owner's signature and distribute accordingly.

Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.

A handwritten signature in black ink, appearing to be "ZRL" followed by a flourish.

Zachary R. Laabs
Municipal & Civil Engineer

ZRL:car

Enclosure: Change Order #1



1445 MCMAHON DRIVE P.O. BOX 1025
NEENAH, WI 54956 NEENAH, WI 54957-1025

TELEPHONE: 920.751.4200
FAX: 920.751.4284

CHANGE ORDER

Contract No.	F0058-09-24-00562
Project File No.	F0058-09-24-00562
Change Order No.	One (1)
Issue Date:	March 19, 2025
Project:	Fox Crossing Utilities Margeo Area Utility Construction

You Are Directed To Make The Changes Noted Below In The Subject Contract:

You Are Directed To Make The Changes Noted Below In The Subject Contract.		
	(Item Description)	(Price)
1.1	See Attached Spreadsheet	- \$150,330.56
1.2	Furnish and Install 42" Non Watertight Cap on 42" HDPE Storm Sewer..... ADD	+ \$4,050.00
	TOTAL	- \$146,280.56

The Changes Result In The Following Adjustments:

	CONTRACT PRICE	TIME
Prior To This Change Order	\$3,211,378.96	- days
Adjustments Per This Change Order	- \$146,280.56	0 days
Current Contract Status	\$3,065,098.40	- days

Authorized:
FOX CROSSING UTILITIES
Wisconsin

By: _____
Date: _____

- Four (4) Copies Should Accompany This Change Order
Execute And Return To ENGINEER For Distribution

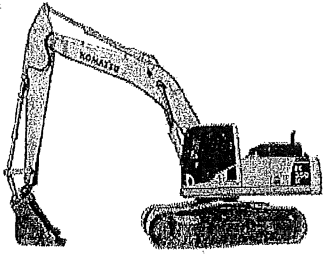
Margeo Utilities - Change Order to Remove Base Bid Items**Storm Sewer West of Irish (assumes storm cutoff is 24' east of STO MH 2)***Storm Sewer*

Bid Item	Qty	Unit	Description	Unit Price	Total Cost
29	-242	L.F.	24 Inch Storm Sewer	\$110.74	-\$26,799.08
30	-341	L.F.	30 Inch Storm Sewer	\$184.21	-\$62,815.61
31	-24	L.F.	42 Inch Storm Sewer	\$246.66	-\$5,919.84
34	-4.00	V.F.	48 Inch Diameter Storm Sewer Manhole	\$906.78	-\$3,627.12
36	-7.24	V.F.	72 Inch Diameter Storm Sewer Manhole	\$1,306.30	-\$9,457.61
37	-10.63	V.F.	84 Inch Diameter Storm Sewer Manhole	\$1,785.40	-\$18,978.80
39	-1	Ea.	Open Grate Casting - Neenah Foundry No. R-4342	\$911.02	-\$911.02
40	-2	Ea.	Closed Grate Casting - Neenah Foundry No. R-1550-B	\$529.24	-\$1,058.48
45	-29	L.F.	15 Inch CMP Culvert	\$74.41	-\$2,157.89
46	-41	L.F.	18 Inch CMP Culvert	\$75.48	-\$3,094.68
48	-2	Ea.	15 Inch Metal Apron Endwall	\$206.04	-\$412.08
49	-2	Ea.	18 Inch Metal Apron Endwall	\$243.41	-\$486.82

SUB-TOTAL (STORM SEWER): -\$135,719.03*Restoration*

Bid Item	Qty	Unit	Description	Unit Price	Total Cost
59	-654	SY	2-1/4 Inch HMA Pavement, Lower Layer (3 LT 58-28 S)	\$9.97	-\$6,520.38
60	-300	SY	1-3/4 Inch HMA Pavement, Upper Layer (4 LT 58-28 S)	\$11.19	-\$3,357.00
61	-63	SY	Asphalt Driveway, 3 Inch (4 LT 58-28 S)	\$27.05	-\$1,704.15
65	-250	L.F.	Ditch Grading	\$12.12	-\$3,030.00

SUB-TOTAL (RESTORATION): -\$14,611.53TOTAL CHANGE ORDER: -\$150,330.56



DE GROOT, INC.

4201 CHAMPION ROAD

GREEN BAY, WI 54311

PHONE: 920-866-2348

FAX: 920-866-2361

LABOR AND MATERIAL ESTIMATE SHEET

TO: *Zach @ McMahon*

JOB: *Fox X Margeo Utility*

DATE: *March 18, 2025*

FROM: *Marty Jensen*

*Furnish and Install 42" non watertight cap on 42" HDPE storm
sewer*

\$4,050.00

FOX CROSSING
 2025 BUDGET AMENDMENT

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET	ADJUSTMENT REQUESTED	ADJUSTED BUDGET	COMMENTS
Stormwater Utility Fund (613)					
Expenditures/Transfers Out					
Street Department					
613-5300-751.08-01	Capital Outlay	2,931,000	240,000	3,171,000	Margeo Neighborhood Stormwater Utilities (PROJ #D25500)
Total Stormwater Utility Fund Expenditure Adjustments			240,000		
Offset from Revenues/(expenses)/transfers:					
613-5300-493.01-00	Proceeds from Borrowing	1,606,000	240,000	1,846,000	
Total Stormwater Utility Fund Offsets			240,000		

RES #250324-3

AWARD BID – 2025 ROAD RESURFACING PROGRAM TO INCLUDE THE MAYER NEIGHBORHOOD WEDGE & OVERLAY PROJECT, THE EAST SHADY LANE WEDGE & OVERLAY PROJECT, THE EHLERS ROAD WEDGE & OVERLAY PROJECT, AND THE AMERICAN DRIVE TRAIL REPAVING PROJECT

WHEREAS, on March 18, 2025, sealed bids for the 2025 Road Resurfacing Program to include the Mayer Neighborhood Wedge & Overlay Project, the East Shady Lane Wedge & Overlay Project, the Ehlers Road Wedge & Overlay Project, and the American Drive Trail Repaving Project, were due in the office of the Street Department by 10:00 a.m., at which time they were publicly opened and read; and

WHEREAS, two (2) bids were received: (bid tabulation enclosed);

<u>Item</u>	<u>MCC, Inc.</u>	<u>Northeast Asphalt, Inc.</u>
Base Bid	\$1,075,559.00	\$1,124,316.75
Supplement #1	\$ 65,382.50	\$ 64,395.00
Supplement #2	\$ 55,274.50	\$ 60,505.00
Supplement #3	\$ 75,349.75	\$ 80,097.25
Total:	\$1,271,565.75	\$1,329,314.00

WHEREAS, it is the recommendation of Engineer Lee Reibold and Public Works Director Joe Hoechst to award the Base Bid, Supplement Bid #1, Supplement Bid #2, and Supplement Bid #3 to the lowest responsible bidder, MCC, Inc., in the amount of \$1,271,565.75, with final quantity adjustments made by change order to reflect actual quantities.

NOW, THEREFORE, BE IT RESOLVED by the Village of Fox Crossing Board of Trustees to hereby award the Base Bid, Supplement Bid #1, Supplement Bid #2, and Supplement Bid #3 for the 2025 Road Resurfacing Program to include the Mayer Neighborhood Wedge & Overlay Project, the East Shady Lane Wedge & Overlay Project, the Ehlers Road Wedge & Overlay Project, and the American Drive Trail Repaving Project, to the lowest responsible bidder, **MCC, Inc., 2600 N. Roemer Road, Appleton, Wisconsin, 54912** for the total amount of **\$1,271,565.75**.

Adopted this 24th day of March, 2025

Requested by: Joe Hoechst, Public Works Director

Submitted by: Dale A. Youngquist, Village President

Dale A. Youngquist, Village President

Attest: Darla M. Fink, Village Clerk



March 21, 2025

Village of Fox Crossing
Attn: Joe Hoechst, DPW
2000 Municipal Drive
Neenah, WI 54956

Re: Village of Fox Crossing
2025 Asphalt Street Resurfacing Program
Letter of Recommendation
McM. No. F0057-09-25-00136-C

Dear Joe:

On March 21, 2025, bids were received for the above referenced project. Two bids were received, ranging in base bid price from \$1,075,559.00 to \$1,124,316.75 (bid tabulation enclosed).

Based upon the bids received, we recommend awarding Contract F0057-09-25-00136-C to the low bidder, MCC, Inc., in the amount of \$1,271,565.75.

If you agree with our recommendation, please date and sign the enclosed Notices of Award, and return to our office for incorporation into the Contract Documents.

If you have any questions, please feel free to contact me.

Respectfully,

McMahon Associates, Inc.

A handwritten signature in black ink, appearing to read "Lee R. Reibold".

Lee R. Reibold, P.E.
Associate / Municipal & Civil Engineer

LRR:car

Enclosures: Notice of Award
Bid Tabulation

SECTION 00 51 00.00

NOTICE OF AWARD

Dated: _____

To: MCC, INC.
2600 N. Roemer Road
PO Box 1137
Appleton, WI 54912-1137

Contract No. F0057-09-25-00136-C

Project: 2025 ASPHALT STREET RESURFACING PROGRAM
For The
VILLAGE OF FOX CROSSING
Winnebago County, Wisconsin

You are notified that your Bid, dated _____, for the above Contract has been considered. You are the apparent successful Bidder and have been awarded a Contract for the 2025 Asphalt Street Resurfacing Program for the Village of Fox Crossing, Winnebago County, Wisconsin.

The Contract Price of your Contract is One Million Two Hundred Seventy-One Thousand Five Hundred Sixty-Five & 75/100 Dollars (\$1,271,565.75).

Base Bid	\$1,075,559.00
Supplemental Bid #1	\$65,382.50
Supplemental Bid #2	\$55,274.50
<u>Supplemental Bid #3</u>	<u>\$75,349.75</u>
Contract Price.....	\$1,271,565.75

You must comply with the following conditions precedent within **15-days** of the date of this Notice of Award, that is by _____.

1. You must deliver to the OWNER three (3) fully executed counterparts of the Agreement including all the Contract Documents.
2. You must deliver with the executed Agreement the Contract Security (bonds), as specified in the Instructions to Bidders, General Conditions (Paragraph 5.01) and Supplementary Conditions.
3. You must deliver Insurance Certification complying with the General Conditions and Supplemental Conditions of the Contract Documents.

Failure to comply with these conditions within the time specified will entitle OWNER to consider your Bid abandoned, to annul this Notice of Award and to declare your Bid Security forfeited.

Section 00 51 00.00 NOTICE OF AWARD

One (1) fully signed counterpart of the Agreement, with the Contract Documents attached, will be returned to you within 15-days after you comply with the above noted conditions.

VILLAGE OF FOX CROSSING
Winnebago County, Wisconsin

(authorized signature)

(title)

Witness: _____

BID TABULATION

OWNER: VILLAGE OF FOX CROSSING
Project Name: 2025 Asphalt Street Resurfacing Program
Contract No. F0057-09-25-00136-C
Bid Date/Time: March 18, 2025 @ 10:00 a.m.
Project Manager: Lee Reibold, PE

Engineer: McMAHON ASSOCIATES, INC.
1445 McMahon Drive
PO Box 1025
Neenah, WI 54956 / 54957-1025

MCC, INC.
2600 N. Roemer Road
PO Box 1137
Appleton, WI 54912-1137

NORTHEAST ASPHALT, INC.
W6380 Design Drive
Greenville, WI 54942

BASE BID A | E. SHADY LANE (Olde Buggy Ln to Cold Spring Rd) WEDGE & OVERLAY

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total
1-A	300	TON	HMA Pavement Wedging	\$71.60	\$21,480.00	\$68.00	\$20,400.00
2-A	420	TON	1.5 Inch HMA Pavement, 5 LT 58-28 S Overlay	\$71.55	\$30,051.00	\$66.00	\$27,720.00
3-A	250	L.F.	Asphalt Mill Joint	\$3.80	\$950.00	\$7.00	\$1,750.00
4-A	120	S.Y.	HMA Driveway Pavement Overlay	\$7.45	\$894.00	\$10.50	\$1,260.00
5-A	3,500	L.F.	Pavement Marking 4 Inch Epoxy	\$1.85	\$6,475.00	\$1.85	\$6,475.00
6-A	1	L.S.	Contractor Quality Control Testing	\$2,640.00	\$2,640.00	\$550.00	\$550.00
TOTAL (Items 1-A through 6-A, Inclusive)				\$62,490.00		\$58,155.00	

BASE BID B | MAYER STREET (William St to Appleton Rd) WEDGE & OVERLAY

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total
1-B	270	TON	HMA Pavement Wedging	\$71.95	\$19,426.50	\$68.00	\$18,360.00
2-B	400	TON	1.5 Inch HMA Pavement, 5 LT 58-28 S Overlay	\$71.50	\$28,600.00	\$71.25	\$28,500.00
3-B	1,050	L.F.	Asphalt Mill Joint	\$3.80	\$3,990.00	\$4.00	\$4,200.00
4-B	950	S.Y.	HMA Driveway Pavement Overlay	\$7.45	\$7,077.50	\$10.50	\$9,975.00
5-B	4	Ea.	Manhole Reconstruction	\$500.00	\$2,000.00	\$725.00	\$2,900.00
6-B	1	L.S.	Contractor Quality Control Testing	\$2,160.00	\$2,160.00	\$450.00	\$450.00
TOTAL (Items 1-B through 6-B, Inclusive)				\$63,254.00		\$64,385.00	

BASE BID C | WILLIAM STREET WEDGE & OVERLAY

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total
1-C	160	TON	HMA Pavement Wedging	\$72.10	\$11,536.00	\$68.00	\$10,880.00
2-C	235	TON	1.5 Inch HMA Pavement, 5 LT 58-28 S Overlay	\$71.60	\$16,826.00	\$71.25	\$16,743.75
3-C	250	L.F.	Asphalt Mill Joint	\$3.80	\$950.00	\$4.00	\$1,000.00
4-C	220	S.Y.	HMA Driveway Pavement Overlay	\$7.45	\$1,639.00	\$10.50	\$2,310.00
5-C	1	L.S.	Contractor Quality Control Testing	\$2,160.00	\$2,160.00	\$450.00	\$450.00
TOTAL (Items 1-C through 5-C, Inclusive)				\$33,111.00		\$31,383.75	

BASE BID D | CLAUDE STREET WEDGE & OVERLAY

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total
1-D	165	TON	HMA Pavement Wedging	\$72.00	\$11,880.00	\$68.00	\$11,220.00
2-D	250	TON	1.5 Inch HMA Pavement, 5 LT 58-28 S Overlay	\$71.55	\$17,887.50	\$71.25	\$17,812.50
3-D	350	L.F.	Asphalt Mill Joint	\$3.80	\$1,330.00	\$4.00	\$1,400.00
4-D	310	S.Y.	HMA Driveway Pavement Overlay	\$7.45	\$2,309.50	\$10.50	\$3,255.00
5-D	2	Ea.	Manhole Reconstruction	\$500.00	\$1,000.00	\$725.00	\$1,450.00
6-D	1	L.S.	Contractor Quality Control Testing	\$2,160.00	\$2,160.00	\$450.00	\$450.00
TOTAL (Items 1-D through 6-D, Inclusive)				\$36,567.00		\$35,587.50	

BASE BID E | ANN STREET WEDGE & OVERLAY

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total
1-E	115	TON	HMA Pavement Wedging	\$71.60	\$8,234.00	\$68.00	\$7,820.00
2-E	170	TON	1.5 Inch HMA Pavement, 5 LT 58-28 S Overlay	\$71.50	\$12,155.00	\$71.25	\$12,112.50
3-E	340	L.F.	Asphalt Mill Joint	\$3.80	\$1,292.00	\$4.00	\$1,360.00
4-E	170	S.Y.	HMA Driveway Pavement Overlay	\$7.45	\$1,266.50	\$10.50	\$1,785.00
5-E	1	Ea.	Manhole Reconstruction	\$500.00	\$500.00	\$725.00	\$725.00
6-E	1	L.S.	Contractor Quality Control Testing	\$2,160.00	\$2,160.00	\$450.00	\$450.00
TOTAL (Items 1-E through 6-E, Inclusive)				\$25,607.50		\$24,252.50	

BASE BID F | MILLBROOK DRIVE

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total
1-F	9,500	S.Y.	Pulverize Existing Asphalt Pavement	\$0.40	\$3,800.00	\$0.45	\$4,275.00
2-F	1,250	C.Y.	Excavation Below Subgrade (EBS)	\$14.60	\$18,250.00	\$14.00	\$17,500.00
3-F	1,250	TON	Base Aggregate Dense 3 Inch for EBS Area	\$14.90	\$18,625.00	\$15.00	\$18,750.00
4-F	1,900	S.Y.	Type 1 Geogrid for EBS Areas	\$1.65	\$3,135.00	\$1.00	\$1,900.00
5-F	9,500	S.Y.	Fine Grading and Compaction of Road Base	\$1.25	\$11,875.00	\$2.65	\$25,175.00
6-F	1,400	L.F.	Miscellaneous 30 Inch Mountable Curb and Gutter Replacement	\$46.65	\$65,310.00	\$50.00	\$70,000.00
7-F	1,000	TON	1-3/4 Inch HMA Pavement, 3 LT 58-28 S	\$62.15	\$62,150.00	\$60.50	\$60,500.00
8-F	1,000	TON	1-3/4 Inch HMA Pavement, 4 LT 58-28 S	\$66.60	\$66,600.00	\$63.50	\$63,500.00
9-F	11	Ea.	Catch Basin Reconstruction	\$545.00	\$5,995.00	\$545.00	\$5,995.00
10-F	16	Ea.	Manhole Reconstruction	\$500.00	\$8,000.00	\$625.00	\$10,000.00
11-F	1	L.S.	Contractor Quality Control Testing	\$2,910.00	\$2,910.00	\$1,275.00	\$1,275.00
TOTAL (Items 1-F through 11-F, Inclusive)				\$266,650.00		\$278,870.00	

BASE BID G | EAGLE DRIVE

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total
1-G	3,640	S.Y.	Pulverize Existing Asphalt Pavement	\$0.40	\$1,456.00	\$0.45	\$1,638.00
2-G	450	C.Y.	Excavation Below Subgrade (EBS)	\$14.55	\$6,547.50	\$14.00	\$6,300.00
3-G	450	TON	Base Aggregate Dense 3 Inch for EBS Area	\$14.85	\$6,682.50	\$15.00	\$6,750.00
4-G	700	S.Y.	Type 1 Geogrid for EBS Areas	\$1.65	\$1,155.00	\$1.00	\$700.00
5-G	3,640	S.Y.	Fine Grading and Compaction of Road Base	\$1.25	\$4,550.00	\$2.65	\$9,646.00
6-G	600	L.F.	Miscellaneous 30 Inch Mountable Curb and Gutter Replacement	\$46.65	\$27,990.00	\$50.00	\$30,000.00
7-G	385	TON	1-3/4 Inch HMA Pavement, 3 LT 58-28 S	\$62.20	\$23,947.00	\$60.50	\$23,292.50
8-G	385	TON	1-3/4 Inch HMA Pavement, 4 LT 58-28 S	\$66.60	\$25,641.00	\$63.50	\$24,447.50
9-G	7	Ea.	Catch Basin Reconstruction	\$545.00	\$3,815.00	\$545.00	\$3,815.00
10-G	4	Ea.	Manhole Reconstruction	\$500.00	\$2,000.00	\$625.00	\$2,500.00
11-G	1	L.S.	Contractor Quality Control Testing	\$2,500.00	\$2,500.00	\$1,275.00	\$1,275.00
TOTAL (Items 1-G through 11-G, Inclusive)				\$106,284.00		\$110,364.00	

BASE BID H | OXWOOD DRIVE

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total
1-H	2,500	S.Y.	Pulverize Existing Asphalt Pavement	\$0.40	\$1,000.00	\$0.45	\$1,125.00
2-H	325	C.Y.	Excavation Below Subgrade (EBS)	\$14.60	\$4,745.00	\$14.00	\$4,550.00
3-H	325	TON	Base Aggregate Dense 3 Inch for EBS Area	\$14.90	\$4,842.50	\$15.00	\$4,875.00
4-H	500	S.Y.	Type 1 Geogrid for EBS Areas	\$1.65	\$825.00	\$1.00	\$500.00
5-H	2,500	S.Y.	Fine Grading and Compaction of Road Base	\$1.25	\$3,125.00	\$2.65	\$6,625.00
6-H	250	L.F.	Miscellaneous 30 Inch Mountable Curb and Gutter Replacement	\$46.65	\$11,662.50	\$50.00	\$12,500.00
7-H	265	TON	1-3/4 Inch HMA Pavement, 3 LT 58-28 S	\$62.20	\$16,483.00	\$60.50	\$16,032.50
8-H	265	TON	1-3/4 Inch HMA Pavement, 4 LT 58-28 S	\$66.60	\$17,649.00	\$63.50	\$16,827.50
9-H	2	Ea.	Catch Basin Reconstruction	\$545.00	\$1,090.00	\$545.00	\$1,090.00
10-H	2	Ea.	Manhole Reconstruction	\$500.00	\$1,000.00	\$625.00	\$1,250.00
11-H	1	L.S.	Contractor Quality Control Testing	\$2,200.00	\$2,200.00	\$1,275.00	\$1,275.00
TOTAL (Items 1-H through 11-H, Inclusive)				\$64,622.00		\$66,650.00	

BID TABULATION

OWNER: VILLAGE OF FOX CROSSING
Project Name: 2025 Asphalt Street Resurfacing Program
Contract No. F0057-09-25-00136-C
Bid Date/Time: March 18, 2025 @ 10:00 a.m.
Project Manager: Lee Reibold, PE

Engineer: McMAHON ASSOCIATES, INC.
1445 McMahon Drive
PO Box 1025
Neenah, WI 54956 / 54957-1025

MCC, INC.
2600 N. Roemer Road
PO Box 1137
Appleton, WI 54912-1137

NORTHEAST ASPHALT, INC.
W6380 Design Drive
Greenville, WI 54942

BASE BID I | CRICKET COURT

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total
1-I	1,730	S.Y.	Pulverize Existing Asphalt Pavement	\$0.40	\$692.00	\$0.45	\$778.50
2-I	230	C.Y.	Excavation Below Subgrade (EBS)	\$14.75	\$3,392.50	\$14.00	\$3,220.00
3-I	230	TON	Base Aggregate Dense 3 Inch for EBS Area	\$14.75	\$3,392.50	\$15.00	\$3,450.00
4-I	350	S.Y.	Type 1 Geogrid for EBS Areas	\$1.65	\$577.50	\$1.00	\$350.00
5-I	1,730	S.Y.	Fine Grading and Compaction of Road Base	\$1.25	\$2,162.50	\$2.65	\$4,584.50
6-I	250	L.F.	Miscellaneous 30 Inch Mountable Curb and Gutter Replacement	\$46.70	\$11,675.00	\$50.00	\$12,500.00
7-I	180	TON	1-3/4 Inch HMA Pavement, 3 LT 58-28 S	\$62.25	\$11,205.00	\$60.50	\$10,890.00
8-I	180	TON	1-3/4 Inch HMA Pavement, 4 LT 58-28 S	\$66.65	\$11,997.00	\$63.50	\$11,430.00
9-I	4	Ea.	Catch Basin Reconstruction	\$545.00	\$2,180.00	\$545.00	\$2,180.00
10-I	2	Ea.	Manhole Reconstruction	\$500.00	\$1,000.00	\$625.00	\$1,250.00
11-I	1	L.S.	Contractor Quality Control Testing	\$2,200.00	\$2,200.00	\$1,275.00	\$1,275.00
TOTAL (Items 1-I through 11-I, Inclusive)				\$50,474.00		\$51,908.00	

BASE BID J | PAGES POINT ROAD

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total
1-J	2,160	S.Y.	Pulverize Existing Asphalt Pavement	\$0.40	\$864.00	\$0.90	\$1,944.00
2-J	290	C.Y.	Excavation Below Subgrade (EBS)	\$14.60	\$4,234.00	\$14.00	\$4,060.00
3-J	290	TON	Base Aggregate Dense 3 Inch for EBS Area	\$14.90	\$4,321.00	\$15.00	\$4,350.00
4-J	430	S.Y.	Type 1 Geogrid for EBS Areas	\$1.65	\$709.50	\$1.00	\$430.00
5-J	300	L.F.	Miscellaneous 30 Inch Mountable Curb and Gutter Replacement	\$46.70	\$14,010.00	\$50.00	\$15,000.00
6-J	2,160	S.Y.	Fine Grading and Compaction of Road Base	\$1.25	\$2,700.00	\$3.50	\$7,560.00
7-J	225	TON	1-3/4 Inch HMA Pavement, 3 LT 58-28 S	\$62.20	\$13,995.00	\$70.00	\$15,750.00
8-J	225	TON	1-3/4 Inch HMA Pavement, 4 LT 58-28 S	\$66.65	\$14,996.25	\$70.00	\$15,750.00
9-J	40	L.F.	Sawing Asphalt (WisDOT Item #690.0150)	\$1.50	\$60.00	\$2.00	\$80.00
10-J	4	Ea.	Catch Basin Reconstruction	\$500.00	\$2,000.00	\$545.00	\$2,180.00
11-J	5	Ea.	Manhole Reconstruction	\$500.00	\$2,500.00	\$625.00	\$3,125.00
12-J	1	L.S.	Contractor Quality Control Testing	\$2,400.00	\$2,400.00	\$1,150.00	\$1,150.00
TOTAL (Items 1-J through 12-J, Inclusive)				\$62,789.75		\$71,379.00	

BASE BID K | W. PALISADES DRIVE (Palisades Dr to Annex Ln)

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total
1-K	2,400	S.Y.	Pulverize Existing Asphalt Pavement	\$0.40	\$960.00	\$1.00	\$2,400.00
2-K	300	C.Y.	Excavation Below Subgrade (EBS)	\$14.65	\$4,395.00	\$14.00	\$4,200.00
3-K	300	TON	Base Aggregate Dense 3 Inch for EBS Area	\$14.90	\$4,470.00	\$15.00	\$4,500.00
4-K	450	S.Y.	Type 1 Geogrid for EBS Areas	\$1.65	\$742.50	\$1.00	\$450.00
5-K	2,800	S.Y.	Fine Grading and Compaction of Road Base	\$1.25	\$3,500.00	\$3.00	\$8,400.00
6-K	250	TON	1-3/4 Inch HMA Pavement, 3 LT 58-28 S	\$62.15	\$15,537.50	\$73.00	\$18,250.00
7-K	250	TON	1-3/4 Inch HMA Pavement, 4 LT 58-28 S	\$66.65	\$16,662.50	\$73.00	\$18,250.00
8-K	350	L.F.	Sawing Asphalt (WisDOT Item #690.0150)	\$1.50	\$525.00	\$2.00	\$700.00
9-K	250	S.Y.	3 Inch HMA Driveway Pavement	\$23.25	\$5,812.50	\$24.50	\$6,125.00
10-K	4	Ea.	Manhole Reconstruction	\$500.00	\$2,000.00	\$625.00	\$2,500.00
11-K	1	L.S.	Contractor Quality Control Testing	\$2,375.00	\$2,375.00	\$600.00	\$600.00
TOTAL (Items 1-K through 11-K, Inclusive)				\$56,980.00		\$66,375.00	

BASE BID L | ANNEX LANE

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total
1-L	650	S.Y.	Pulverize Existing Asphalt Pavement	\$0.40	\$260.00	\$1.00	\$650.00
2-L	100	C.Y.	Excavation Below Subgrade (EBS)	\$14.60	\$1,460.00	\$14.00	\$1,400.00
3-L	100	TON	Base Aggregate Dense 3 Inch for EBS Area	\$14.90	\$1,490.00	\$15.00	\$1,500.00
4-L	130	S.Y.	Type 1 Geogrid for EBS Areas	\$1.65	\$214.50	\$1.00	\$130.00
5-L	800	S.Y.	Fine Grading and Compaction of Road Base	\$1.25	\$1,000.00	\$3.00	\$2,400.00
6-L	75	TON	1-3/4 Inch HMA Pavement, 3 LT 58-28 S	\$62.15	\$4,661.25	\$73.00	\$5,475.00
7-L	75	TON	1-3/4 Inch HMA Pavement, 4 LT 58-28 S	\$66.50	\$4,987.50	\$73.00	\$5,475.00
8-L	120	L.F.	Sawing Asphalt (WisDOT Item #690.0150)	\$1.50	\$180.00	\$2.00	\$240.00
9-L	30	S.Y.	3 Inch HMA Driveway Pavement	\$23.25	\$697.50	\$24.50	\$735.00
10-L	1	Ea.	Manhole Reconstruction	\$500.00	\$500.00	\$625.00	\$625.00
11-L	1	L.S.	Contractor Quality Control Testing	\$2,270.00	\$2,270.00	\$600.00	\$600.00
TOTAL (Items 1-L through 11-L, Inclusive)				\$17,720.75		\$19,230.00	

BASE BID M | AMERICAN DRIVE TRAIL (CTH BB to E. Shady Ln)

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total
1-M	5,350	S.Y.	Remove Existing Asphalt Pavement	\$2.70	\$14,445.00	\$3.45	\$18,457.50
2-M	510	S.Y.	Remove Existing Concrete Pavement	\$5.40	\$2,754.00	\$12.85	\$6,553.50
3-M	7,000	S.Y.	Fine Grading and Compaction of Aggregate Base	\$1.50	\$10,500.00	\$2.15	\$15,050.00
4-M	900	TON	3 Inch HMA Pavement, 4 LT 58-28 S (10' Wide)	\$64.90	\$58,410.00	\$79.50	\$71,550.00
5-M	1,600	S.Y.	6 Inch Concrete Sidewalk	\$64.30	\$102,880.00	\$58.95	\$94,320.00
6-M	5,800	S.Y.	Turf Restoration	\$6.90	\$40,020.00	\$6.87	\$39,846.00
TOTAL (Items 1-M through 6-M, Inclusive)				\$229,009.00		\$245,777.00	
TOTAL (Items A through M, Inclusive)				\$1,075,559.00		\$1,124,316.75	

SUPPLEMENTAL BID #1 | EHLERS ROAD (RR to Haese St) WEDGE & OVERLAY

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total
1-1	275	TON	HMA Pavement Wedging	\$71.50	\$19,662.50	\$68.00	\$18,700.00
2-1	410	TON	1.5 Inch HMA Pavement, 5 LT 58-28 S Overlay	\$71.50	\$29,315.00	\$73.00	\$29,930.00
3-1	600	L.F.	Asphalt Mill Joint	\$3.80	\$2,280.00	\$5.00	\$3,000.00
4-1	300	S.Y.	HMA Driveway Pavement Overlay	\$7.45	\$2,235.00	\$10.50	\$3,150.00
5-1	3,400	L.F.	Pavement Marking 4 Inch Epoxy	\$1.85	\$6,290.00	\$1.85	\$6,290.00
6-1	3	Ea.	Manhole Reconstruction	\$500.00	\$1,500.00	\$825.00	\$2,475.00
7-1	1	L.S.	Contractor Quality Control Testing	\$4,100.00	\$4,100.00	\$850.00	\$850.00
TOTAL (Items 1-1 through 7-1, Inclusive)				\$65,382.50		\$64,395.00	

SUPPLEMENTAL BID #2 | OLDE MIDWAY ROAD (Lakeshore Dr to Racine Rd)

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total
1-2	2,450	S.Y.	Pulverize Existing Asphalt Pavement	\$0.40	\$980.00	\$0.60	\$1,470.00
2-2	325	C.Y.	Excavation Below Subgrade (EBS)	\$14.55	\$4,728.75	\$14.00	\$4,550.00
3-2	325	TON	Base Aggregate Dense 3 Inch for EBS Area	\$14.55	\$4,728.75	\$15.00	\$4,875.00
4-2	490	S.Y.	Type 1 Geogrid for EBS Areas	\$1.65	\$808.50	\$1.00	\$490.00
5-2	2,900	S.Y.	Fine Grading and Compaction of Road Base	\$1.25	\$3,625.00	\$2.35	\$6,815.00
6-2	260	TON	1-3/4 Inch HMA Pavement, 3 LT 58-28 S	\$62.15	\$16,159.00	\$65.00	\$16,900.00
7-2	260	TON	1-3/4 Inch HMA Pavement, 4 LT 58-28 S	\$62.45	\$16,237.00	\$70.00	\$18,200.00
8-2	320	L.F.	Sawing Asphalt (WisDOT Item #690.0150)	\$1.50	\$480.00	\$2.00	\$640.00
9-2	70	S.Y.	3 Inch HMA Driveway Pavement	\$23.25	\$1,627.50	\$24.50	\$1,715.00
10-2	6	Ea.	Manhole Reconstruction	\$500.00	\$3,000.00	\$625.00	\$3,750.00
11-2	1	L.S.	Contractor Quality Control Testing	\$2,900.00	\$2,900.00	\$1,100.00	\$1,100.00
TOTAL (Items 1-2 through 11-2, Inclusive)				\$55,274.50		\$60,505.00	

BID TABULATION

OWNER: VILLAGE OF FOX CROSSING
Project Name: 2025 Asphalt Street Resurfacing Program
Contract No. F0057-09-25-00136-C
Bid Date/Time: March 18, 2025 @ 10:00 a.m.
Project Manager: Lee Reibold, PE

Engineer: McMAHON ASSOCIATES, INC.
1445 McMahon Drive
PO Box 1025
Neenah, WI 54956 / 54957-1025

MCC, INC.
2600 N. Roemer Road
PO Box 1137
Appleton, WI 54912-1137

NORTHEAST ASPHALT, INC.
W6380 Design Drive
Greenville, WI 54942

SUPPLEMENTAL BID #3 | WITTMANN DRIVE (Wittmann Park Ln to Appleton Rd)

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total
1-3	2,700	S.Y.	Pulverize Existing Asphalt Pavement	\$0.40	\$1,080.00	\$0.55	\$1,485.00
2-3	350	C.Y.	Excavation Below Subgrade (EBS)	\$14.55	\$5,092.50	\$14.00	\$4,900.00
3-3	350	TON	Base Aggregate Dense 3 Inch for EBS Area	\$14.85	\$5,197.50	\$15.00	\$5,250.00
4-3	540	S.Y.	Type 1 Geogrid for EBS Areas	\$1.70	\$918.00	\$1.00	\$540.00
5-3	2,700	S.Y.	Fine Grading and Compaction of Road Base	\$1.25	\$3,375.00	\$2.85	\$7,695.00
6-3	375	L.F.	Miscellaneous 30 Inch Curb and Gutter Replacement	\$46.65	\$17,493.75	\$50.00	\$18,750.00
7-3	285	TON	1-3/4 Inch HMA Pavement, 3 LT 58-28 S	\$62.20	\$17,727.00	\$63.10	\$17,983.50
8-3	285	TON	1-3/4 Inch HMA Pavement, 4 LT 58-28 S	\$66.60	\$18,981.00	\$67.75	\$19,308.75
9-3	100	L.F.	Sawing Asphalt (WisDOT Item #690.0150)	\$1.50	\$150.00	\$2.00	\$200.00
10-3	3	Ea.	Catch Basin Reconstruction	\$545.00	\$1,635.00	\$545.00	\$1,635.00
11-3	2	Ea.	Manhole Reconstruction	\$500.00	\$1,000.00	\$625.00	\$1,250.00
12-3	1	L.S.	Contractor Quality Control Testing	\$2,700.00	\$2,700.00	\$1,100.00	\$1,100.00
TOTAL (Items 1-3 through 12-3, Inclusive)				\$75,349.75		\$78,612.25	

SUPPLEMENTAL BID #4 | GAS ROAD

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total
1-4	1,540	S.Y.	Pulverize Existing Asphalt Pavement	\$0.40	\$616.00	\$0.65	\$1,001.00
2-4	200	C.Y.	Excavation Below Subgrade (EBS)	\$14.50	\$2,900.00	\$14.00	\$2,800.00
3-4	200	TON	Base Aggregate Dense 3 Inch for EBS Area	\$14.90	\$2,980.00	\$15.00	\$3,000.00
4-4	300	S.Y.	Type 1 Geogrid for EBS Areas	\$1.70	\$510.00	\$1.00	\$300.00
5-4	1,770	S.Y.	Fine Grading and Compaction of Road Base	\$1.25	\$2,212.50	\$2.15	\$3,805.50
6-4	165	TON	1-3/4 Inch HMA Pavement, 3 LT 58-28 S	\$62.20	\$10,263.00	\$65.25	\$10,766.25
7-4	165	TON	1-3/4 Inch HMA Pavement, 4 LT 58-28 S	\$66.60	\$10,989.00	\$74.00	\$12,210.00
8-4	30	L.F.	Sawing Asphalt (WisDOT Item #690.0150)	\$1.50	\$45.00	\$2.00	\$60.00
9-4	30	S.Y.	3 Inch HMA Driveway Pavement	\$23.25	\$697.50	\$24.50	\$735.00
10-4	1	L.S.	Contractor Quality Control Testing	\$2,965.00	\$2,965.00	\$700.00	\$700.00
TOTAL (Items 1-4 through 10-4, Inclusive)				\$34,178.00		\$35,377.75	

Bid Security	5% Bid Bond	5% Bid Bond
Addendum Acknowledgement	Yes - #1	Yes - #1

	Subcontractor	Subcontractor
Curb and Gutter	Sommers Construction	Sommers Construction
Pavement Marking	Century Traffic	Century Traffic
Landscaping	Signature Landscape	Signature Landscape
Traffic Control	Warning Lites of Appleton	Warning Lites of Appleton
Excavating	N/A	Sommers Construction

RES #250324-4

**ISSUE CLASS “A”/“CLASS A” BEER AND LIQUOR LICENSE AND APPOINTMENT
OF AGENT FOR 670 GREEN BAY RD INC. D/B/A PRIDE OF NEENAH, 670 N. GREEN
BAY ROAD**

WHEREAS, 670 Green Bay Rd Inc. has made proper application with the Village Clerk’s office for a Class “A” / “Class A” Retail License and the applicant has paid the appropriate fees; and

WHEREAS, 670 Green Bay Rd Inc. has submitted a *Schedule of Appointment of Agent* with the Village Clerk to appoint Bruce Maas as Agent for 670 Green Bay Rd Inc. d/b/a Pride of Neenah; and

WHEREAS, issuance is pending satisfactory inspections by the Fire, Building, Community Development, and Winnebago County Health Departments, background check by the Police Department, and a report from the Finance Department indicating real estate taxes, and all outstanding claims are paid in full; and

WHEREAS, the Police Chief has certified that upon checking municipal and state criminal records, to the best of his knowledge, said Agent was found satisfactory and he has no objection to the Agent appointment; and

WHEREAS, the Clerk’s office submits the following for Village Board approval:

Class “A” / “Class A” Fermented Malt & Intoxicating Liquors License
670 Green Bay Rd Inc. d/b/a Pride of Neenah
670 N. Green Bay Road, Neenah
Bruce Maas (Agent)

NOW, THEREFORE, BE IT RESOLVED by the Village of Fox Crossing Board of Trustees that the Class “A” / “Class A” Retail License is hereby granted to 670 Green Bay Rd Inc. d/b/a Pride of Neenah, pending the above conditions, for the upcoming licensing period of July 1, 2024 through June 30, 2025.

BE IT FURTHER RESOLVED by the Village Board of Trustees that the appointment of Bruce Maas as Agent for 670 Green Bay Rd Inc. d/b/a Pride of Neenah is hereby approved.

Adopted this 24th day of March, 2025.

Requested by: Darla M. Fink, Village Clerk

Submitted by: Dale A. Youngquist, Village President

Dale A. Youngquist, Village President

Attest: Darla M. Fink, Village Clerk

RES #250324-5

OPERATOR LICENSE APPLICANTS

WHEREAS, the operator license applicants for the upcoming two-year term, listed below, have made proper application with the Police Department; and

WHEREAS, all applicants either currently hold a valid two-year server license elsewhere, or have successfully completed the mandatory alcohol awareness training program, or have scheduled the course; and

WHEREAS, background checks have been conducted by the Police Department; and

WHEREAS, the Police Chief submits the applicants with a recommendation of approval as follows:

Emily Willbanks – Approved

John Katner – Approved

Tammy Hurley – Approved

Alex Accivatti – Approved

NOW, THEREFORE, BE IT RESOLVED that the Village of Fox Crossing Board of Trustees recommends the above applicants recommended for approval be approved, pending payment, successful background checks, and completion of a state-approved alcohol awareness training program, for the licensing period beginning July 1, 2024 - June 30, 2026.

Adopted this 24th day of March, 2025

Requested by: Scott Blashka, Police Chief

Submitted by: Dale A. Youngquist, Village President

Dale A. Youngquist, Village President

Attest: Darla M. Fink, Village Clerk

RES #250324-6

EXPENDITURES

WHEREAS, the Village of Fox Crossing has outstanding invoices totaling: \$1,345,421.64

WHEREAS, the disbursements are categorized below & the detail is attached:

Pending:	
General Fund	\$ 145,151.06
Special Revenue Fund	\$ 16,794.76
Debt Fund	\$ -
Capital Projects Fund	\$ 119,718.00
Water Fund	\$ 167,088.67
Sewer Fund	\$ 274,256.22
Stormwater Fund	\$ 19,334.40
Trust & Agency Fund	\$ -
Special Processed Payments	\$ 603,078.53
Total:	<u>\$ 1,345,421.64</u>

NOW, THEREFORE BE IT RESOLVED, the Village of Fox Crossing Board of Trustees hereby authorizes the above expenditures to be paid by the Finance Department with the exception of none.

Adopted this 24th day of March, 2025.

Requested by: *Jeremy Searl, Finance Director*
Submitted by: *Dale A. Youngquist, Village President*

Dale A. Youngquist, Village President

Attest: Darla M. Fink, Village Clerk

VILLAGE OF FOX CROSSING
2000 Municipal Drive
Neenah, WI 54956

EXPENDITURE SUMMARY

For Accounts Payable Period Ending: March 18, 2025
 For Village Board Meeting of: March 24, 2025

REGULAR PROCESSED CHECKS		AMOUNT
General Fund		\$145,151.06
Special Revenue Funds		\$16,794.76
Debt Fund		\$0.00
Capital Projects Fund		\$119,718.00
Water Fund		\$167,088.67
Sewer Fund		\$274,256.22
Stormwater Fund		\$19,334.40
Trust & Agency Fund		\$0.00
Total Bills for March 24, 2025		<u>\$742,343.11</u>

SPECIAL PROCESSED PAYMENTS

CHECK #	PAYEE		DEPT. /PURPOSE	AMOUNT
	Village Specials	3/5-3/18/2025	**See Attached Listing**	\$128,240.22
ACH	Employee Benefits Corp	3/7-3/17/2025	Flex Spending Claims	\$5,644.44
ACH	Elavon	3/11/2025	CC Fees	\$258.43
ACH	Vermont Systems	3/11/2025	CC Fees	\$249.92
ACH	TVRP	3/11/2025	Suspension Fees	\$57.00
ACH	North Shore	3/14/2025	Deferred Comp	\$1,450.00
ACH	Great West	3/14/2025	Deferred Comp	\$6,834.10
ACH	Paymentus	3/17/2025	CC Fees	\$5,731.75
ACH	ETF	3/17/2025	Medical Ins	\$171,310.82
53189-53190	Payroll	3/13/2025	Payroll	\$483.19
ACH	Payroll	3/13/2025	Payroll	\$202,954.94
ACH	Payroll	3/13/2025	Taxes	\$79,863.72
Total Special Processed Payments				<u><u>\$603,078.53</u></u>
GRAND TOTAL				<u><u>\$1,345,421.64</u></u>