

Board of Public Works Meeting Agenda



March 16, 2026 - 4:30 PM
Council Chambers
3805 S. Casper Dr.

Published: 03.13.2026

AGENDA

1. PRIVILEGE OF THE FLOOR

Each speaker will be limited to three (3) minutes. The Privilege of the Floor session shall not exceed a total of thirty (30) minutes.

2. CALL TO ORDER

3. ROLL CALL; DECLARATION OF QUORUM; PUBLIC NOTICE

4. APPROVAL OF MINUTES

A. January 19, 2026 Meeting Minutes

5. OLD BUSINESS

6. NEW BUSINESS

A. ITEM 02-26 Discussion and possible recommendation to the Common Council to approve 2026 Roadway Maintenance Joint, Crack Cleaning and Sealing Project contract with Thunder Road, LLC. and inspection services by Ruckert & Mielke, Inc. contingent upon receipt of a signed agreement and Certificate of Insurance

B. ITEM 03-26 Discussion and possible recommendation to the Common Council to approve an agreement with CBS² for Inspection Services associated with the 2026 Roadway Rehabilitation portion of the Greenridge Watermain Replacement Contract, contingent upon receipt of a signed agreement and Certificate of Insurance

7. UPDATES

8. ADJOURN

Additional Information

- The agenda packet, including supplemental information related to agenda items, is available online at www.NewBerlinWI.gov. Once finalized by the governing body, approved meeting minutes will also be posted online.
- Agenda items may be taken out of order at the governing body's discretion.
- Members, and possibly a quorum, of other municipal governmental bodies may attend this meeting to gather information. However, no action will be taken by any governmental body other than the one referenced in this notice.
- Accommodations will be provided under the Americans with Disabilities Act (ADA) to meet the needs of individuals with disabilities. If you require assistance or appropriate aids and services, please contact the Office of the City Clerk at (262) 786-8610 with reasonable notice.

Board of Public Works MEETING MINUTES



January 19, 2026 - 4:30 PM
Council Chambers
3805 S. Casper Dr.

MINUTES

1. PRIVILEGE OF THE FLOOR

Each speaker will be limited to three (3) minutes. The Privilege of the Floor session shall not exceed a total of thirty (30) minutes.

No members of the public (or attendees) spoke during this portion of the meeting.

2. CALL TO ORDER

Mayor Ament called the meeting to order at 4:30PM

3. ROLL CALL; DECLARATION OF QUORUM; PUBLIC NOTICE

Administrative Specialist Norgie Metzinger took the roll call as follows:

Present: Mayor Ament, Alderperson Maxey, Alderperson Hopkins

Excused: Board Member Ronald Seidl, Alderperson Dennis Horbinski

Staff Present: Mayor Dave Ament, City Clerk Rubina R. Medina, Administrative Specialist Norgie Metzinger, and Engineer Tammy Simonson

The Administrative Specialist confirmed that a quorum was present and that the meeting was properly posted in compliance with open meetings law.

4. APPROVAL OF MINUTES

MOTION: Motion to Approve

VOTE: Motion by: Alderperson Hopkins
Second by: Alderperson Maxey
Motion Passed 3-0

A. September 15, 2025 Meeting Minutes

5. OLD BUSINESS

None

6. NEW BUSINESS

MOTION: Motion to Approve

VOTE: Motion by: Alderperson Maxey
Second by: Alderperson Hopkins
Motion 3-0

A. Discussion and possible recommendation to the Common Council to approve a Two-Party agreement with Waukesha County for the reconstruction of CTH O (Moorland

Road) from CTH D (Cleveland Avenue) to STH 59 (Greenfield Avenue) subject to final review as to form by the City Attorney and final plans on file.

7. UPDATES

A. RD-25-01 Roadway Rehabilitation

8. ADJOURN

MOTION: Motion to Adjourn

VOTE: Motion by: Alderperson Hopkins
Second by: Alderperson Maxey
Motion 3-0

Meeting adjourned at 4:46 PM

STAFF REPORT EXECUTIVE SUMMARY

APPLICANT: City of New Berlin

PROJECT: 2026 Roadway Maintenance Joint, Crack Cleaning and Sealing Project

LOCATION: Citywide

REQUEST: Approval of the 2026 Roadway Maintenance Joint, Crack Cleaning and Sealing Project

D.C.D. RECOMMENDATION: **Recommend to the Common Council the awarding of a Construction Contract to the lowest responsive, responsible bidder, *Thunder Road, LLC.*, for the 2026 Roadway Maintenance Joint, Crack Cleaning & Sealing Project in an amount of \$149,954.88 and awarding an inspection services contract to Ruckert & Mielke, Inc. in the amount of \$30,876.00. With contingencies and inspection, the not-to-exceed Total Project Costs are \$191,300.00 from account 15110029 59040.**

1. Roadway Maintenance

- a. The annual Roadway Maintenance Joint, Crack Cleaning and Sealing Project concentrates on maintaining streets that have a pavement condition ranging from 70 – 100. The emphasis of the Project is to seal as many streets as possible with a pavement condition rating of 70 & 80 as rated in 2025. The next Pavement rating will occur in the summer of 2027.
 - b. 2026 Approved Budget: \$250,000
2. The Roadway Maintenance Account 15110029 59040 is also used for spot repairs (coordinated with the Streets Division) and pavement markings.
 - a. Pavement marking by Waukesha County cost \$21,700.70 in 2025. Based on evaluation of the pavement marking assets, the number of streets we mark will likely increase in 2026.
 - b. The quote received from Ruckert & Mielke, Inc. for inspection services is \$30,876.00 for the 2026 Crack Sealing Project.
 3. On March 11, 2026, the City of New Berlin received five (3) Bids from contractors for the 2026 Roadway Maintenance Joint, Crack Cleaning and Sealing Project. The apparent low Bidder is *Thunder Road, LLC. of Genesee, WI.*
 4. Work is anticipated to begin on or about May 26, 2026 and be completed by October 23, 2026.
 5. The Contractor will provide advanced notification a minimum of 48 hours prior to any crack filling work on a particular street.

DETAILS IN ATTACHED STAFF REPORT

CITY OF NEW BERLIN
DEPARTMENT OF COMMUNITY DEVELOPMENT
BOARD OF PUBLIC WORKS STAFF REPORT

Meeting of March 16, 2026

City of New Berlin 2026 Crack Sealing Program

DATE STAFF REPORT CREATED: March 11, 2026

APPLICANT: City of New Berlin

REQUEST / DESCRIPTION OF PROJECT: The project involves cleaning, routing and sealing cracks on roadways that were rated with a pavement condition of 70 & 80 in 2025. The next pavement inspection will be completed in the summer of 2027. The Base Bid for the project included 174 roadway segments which equates to approximately 34.7 miles of roadway. The work is to be completed by end of October 2026.

A Map showing the roadways to be crack sealed is attached.

BIDS RECEIVED: 3 Bids - A summary of the Bid results is attached.

SELECTED CONTRACTOR: Thunder Road, LLC.

INSPECTION: Four (4) inspection firms were solicited for proposals for this project. DCD received one proposal and recommends selecting Ruekert & Mielke, Inc.. for construction inspection services. The proposal from Ruekert & Mielke, Inc. for this project is attached.

FISCAL IMPACT:

Base Bid	\$ 149,954.88
Contingencies (≈7%)	\$ 10,469.12
Inspection	\$ 30,876.00 <u>Quote from Ruekert & Mielke, Inc.</u>
Total Project Costs	\$191,300.00

SOURCE OF FUNDS

2026 Roadway Maintenance Account: 15110029 59040 Available Funds: \$250,000.00.

D.C.D. RECOMMENDATION: **Recommend to the Common Council the awarding of a Construction Contract to the lowest responsive, responsible bidder, *Thunder Road, LLC*, for the 2026 Roadway Maintenance Joint, Crack Cleaning & Sealing Project in an amount of \$149,954.88 and awarding an inspection services contract to Ruekert & Mielke, Inc. in the amount of \$30,876.00. With contingencies and inspection, the not-to-exceed Total Project Costs are \$191,300.00 from account 15110029 59040.**

Attachments:

Bid Results
Contract & Location Maps
Inspection Quote from Ruekert & Mielke, Inc.

RD-25-02 2026 Roadway Maintenance Joint, Crack Cleaning & Sealing Project
 Bid Results
 March 11, 2026 @ 10:00 A.M.

BIDDER	BID BOND	PRE-QUAL STATEMENT	BASE BID	RANKING
Thunder Road LLC	0		\$ 149,954.88	1
Denler Inc.	0		\$ 161,175.63	2
Fahrner Asphalt Sealers LLC	0		\$ 231,780.21	3
			\$ -	4
			\$ -	5
Engineer's Estimate			\$ 200,248.51	

RD-26-02 2026 Roadway Maintenance Joint, Crack Cleaning & Sealing Project
 CONTRACT RD-26-02

Base Bid			Thunder Road LLC		Denler Inc.		Fahrner Asphalt Sealers LLC		Engineer's	
ITEM NO.	ITEM	QUANTITY (SY)	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
			PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
Section #2										
1157-09	GATEWOOD CT FROM TERMINI TO GATEWOOD DR	903	\$ 0.166	\$ 149.90	\$ 0.33	\$ 297.99	\$ 0.15	\$ 135.45	0.41	\$ 370.23
1159-01	WOODSHIRE CT FROM TERMINI TO WOODSHIRE DR	704	\$ 0.943	\$ 663.87	\$ 0.33	\$ 232.32	\$ 0.79	\$ 556.16	0.41	\$ 288.64
1160-08	MEADOWMERE PKWY FROM CRESTVIEW DR TO WOODLAN	563	\$ 0.430	\$ 242.09	\$ 0.33	\$ 185.79	\$ 0.25	\$ 140.75	0.41	\$ 230.83
1160-17	WOODSHIRE DR FROM WOODLAND DR TO ROGERS DR	3,238	\$ 0.747	\$ 2,418.79	\$ 0.33	\$ 1,068.54	\$ 1.19	\$ 3,853.22	0.41	\$ 1,327.58
1160-18	WOODSHIRE DR FROM LINCOLN AVE TO WOODLAND DR	2,253	\$ 0.851	\$ 1,917.30	\$ 0.33	\$ 743.49	\$ 0.16	\$ 360.48	0.41	\$ 923.73
Section #3										
1161-02	BROOK DR FROM RIDGE RD TO RIDGE RD	2,464	\$ 0.427	\$ 1,052.13	\$ 0.33	\$ 813.12	\$ 0.88	\$ 2,168.32	0.41	\$ 1,010.24
1161-03	CANARY LN FROM TERMINI TO ROBIN RD	704	\$ 0.241	\$ 169.66	\$ 0.33	\$ 232.32	\$ 1.47	\$ 1,034.88	0.41	\$ 288.64
1161-10	RIDGE RD FROM BROOK DR TO MOORLAND RD	2,464	\$ 0.408	\$ 1,005.31	\$ 0.33	\$ 813.12	\$ 0.39	\$ 960.96	0.41	\$ 1,010.24
1161-12	ROBIN RD FROM TERMINI TO MOORLAND RD	3,373	\$ 0.115	\$ 387.90	\$ 0.33	\$ 1,113.09	\$ 0.07	\$ 236.11	0.41	\$ 1,382.93
1162-15	BUENA PARK ALLEY FROM 166TH ST TO 165TH ST	493	\$ 0.723	\$ 356.44	\$ 0.33	\$ 162.69	\$ 0.20	\$ 98.60	0.41	\$ 202.13
1162-16	BUENA PARK ALLEY FROM 167TH ST TO 166TH ST	493	\$ 0.303	\$ 149.38	\$ 0.33	\$ 162.69	\$ 0.20	\$ 98.60	0.41	\$ 202.13
1162-17	BUENA PARK ALLEY FROM 168TH ST TO 167TH ST	493	\$ 0.303	\$ 149.38	\$ 0.33	\$ 162.69	\$ 0.20	\$ 98.60	0.41	\$ 202.13
1163-01	CALHOUN SERVICE DR FROM TERMINI TO CALHOUN RD	3,802	\$ 0.159	\$ 604.52	\$ 0.33	\$ 1,254.66	\$ 0.37	\$ 1,406.74	0.41	\$ 1,558.82
1164-01	162ND ST FROM ROGERS DR TO LINCOLN AVE	3,960	\$ 0.209	\$ 827.64	\$ 0.33	\$ 1,306.80	\$ 0.11	\$ 435.60	0.41	\$ 1,623.60
1164-02	ROGERS DR FROM MOORLAND RD TO CALHOUN RD	14,925	\$ 0.319	\$ 4,761.08	\$ 0.33	\$ 4,925.25	\$ 0.82	\$ 12,238.50	0.41	\$ 6,119.25
Section #4										
1168-01	EAST LN FROM WEST LN TO ROGERS DR	1,830	\$ 0.364	\$ 666.12	\$ 0.33	\$ 603.90	\$ 0.19	\$ 347.70	0.41	\$ 750.30
1168-02	EAST LN FROM TERMINI TO WESTWARD DR	1,408	\$ 0.163	\$ 229.50	\$ 0.33	\$ 464.64	\$ 0.33	\$ 464.64	0.41	\$ 577.28
1168-03	ELGER CT FROM TERMINI TO WEST LN	704	\$ 0.288	\$ 202.75	\$ 0.33	\$ 232.32	\$ 0.17	\$ 119.68	0.41	\$ 288.64
1168-05	RIDGEWAY DR FROM TERMINI TO WESTWARD DR	1,126	\$ 0.311	\$ 350.19	\$ 0.33	\$ 371.58	\$ 0.35	\$ 394.10	0.41	\$ 461.66
1168-08	ROGERS CT FROM TERMINI TO ROGERS DR	1,267	\$ 0.472	\$ 598.02	\$ 0.33	\$ 418.11	\$ 0.44	\$ 557.48	0.41	\$ 519.47
1168-09	TODD CT FROM TERMINI TO WESTWARD DR	563	\$ 0.327	\$ 184.10	\$ 0.33	\$ 185.79	\$ 0.39	\$ 219.57	0.41	\$ 230.83
1168-11	WOODLAWN DR FROM WEST LN TO WESTWARD DR	2,394	\$ 0.127	\$ 304.04	\$ 0.33	\$ 790.02	\$ 0.15	\$ 359.10	0.41	\$ 981.54
Section #5										
1170-03	PINECREST LN FROM PFEIL DR TO TERMINI	2,699	\$ 0.154	\$ 415.65	\$ 0.33	\$ 890.67	\$ 0.09	\$ 242.91	0.41	\$ 1,106.59
Section #6										
1173-07	VILLA TER FROM VILLA TER TO SUNNY CREST DR	1,408	\$ 0.105	\$ 147.84	\$ 0.33	\$ 464.64	\$ 0.08	\$ 112.64	0.41	\$ 577.28
1174-03	GREEN HILL RD FROM GREEN HILL RD TO VALLEY DR	1,889	\$ 0.092	\$ 173.79	\$ 0.33	\$ 623.37	\$ 0.12	\$ 226.68	0.41	\$ 774.49
1174-05	VALLEY DR FROM TERMINI TO PLEASANT HILL DR	2,253	\$ 0.087	\$ 196.01	\$ 0.33	\$ 743.49	\$ 0.04	\$ 90.12	0.41	\$ 923.73
1176-01	DANNY RD FROM TERMINI TO LINCOLN AVE	2,253	\$ 0.295	\$ 664.64	\$ 0.33	\$ 743.49	\$ 0.24	\$ 540.72	0.41	\$ 923.73
1176-02	DANNY RD FROM TERMINI TO LINCOLN AVE	1,126	\$ 0.298	\$ 335.55	\$ 0.33	\$ 371.58	\$ 0.26	\$ 292.76	0.41	\$ 461.66
Section #10										
1189-01	GLENDALE DR FROM 162ND ST TO CALHOUN RD	11,123	\$ 0.429	\$ 4,771.77	\$ 0.33	\$ 3,670.59	\$ 0.03	\$ 333.69	0.41	\$ 4,560.43
1189-03	162ND ST FROM LINCOLN AVE TO GLENDALE DR	4,928	\$ 0.088	\$ 433.66	\$ 0.33	\$ 1,626.24	\$ 0.08	\$ 394.24	0.41	\$ 2,020.48
1189-04	162ND ST FROM TERMINI TO GLENDALE DR	422	\$ 0.354	\$ 149.39	\$ 0.33	\$ 139.26	\$ 0.14	\$ 59.08	0.41	\$ 173.02
1190-03	166TH ST FROM GLENDALE DR TO CLEVELAND AVE	1,690	\$ 0.087	\$ 147.03	\$ 0.33	\$ 557.70	\$ 0.14	\$ 236.60	0.41	\$ 692.90
1191-07	166TH ST FROM CLEVELAND AVE TO RYERSON RD	5,632	\$ 0.072	\$ 405.50	\$ 0.33	\$ 1,858.56	\$ 0.04	\$ 225.28	0.41	\$ 2,309.12
Section #11										
1195-04	OLIVIA LN FROM TERMINI TO 149TH ST	1,079	\$ 0.319	\$ 344.20	\$ 0.33	\$ 356.07	\$ 0.13	\$ 140.27	0.41	\$ 442.39
1195-07	149TH ST FROM MANOR DR TO DAKOTA ST	2,969	\$ 0.246	\$ 730.37	\$ 0.33	\$ 979.77	\$ 0.20	\$ 593.80	0.41	\$ 1,217.29
1196-02	CONNIE LN FROM DAKOTA ST TO MAYLORE DR	1,678	\$ 0.185	\$ 310.43	\$ 0.33	\$ 553.74	\$ 0.12	\$ 201.36	0.41	\$ 687.98
1196-05	DIANNE DR FROM BRIAN RD TO FRANKLIN DR	1,126	\$ 0.213	\$ 239.84	\$ 0.33	\$ 371.58	\$ 0.06	\$ 67.56	0.41	\$ 461.66
1196-06	DIANNE DR FROM BRIAN RD TO FRANKLIN DR	1,267	\$ 0.212	\$ 268.60	\$ 0.33	\$ 418.11	\$ 0.06	\$ 76.02	0.41	\$ 519.47
1196-16	SANDRA LN FROM MAYLORE DR TO FIELDPOINTE DR	1,754	\$ 0.213	\$ 373.60	\$ 0.33	\$ 578.82	\$ 0.14	\$ 245.56	0.41	\$ 719.14
1196-17	SANDRA LN FROM MAYLORE DR TO FIELDPOINTE DR	1,267	\$ 0.212	\$ 268.60	\$ 0.33	\$ 418.11	\$ 0.20	\$ 253.40	0.41	\$ 519.47
1196-20	TAMMY LN FROM TERMINI TO DAKOTA ST	1,033	\$ 0.144	\$ 148.75	\$ 0.33	\$ 340.89	\$ 0.11	\$ 113.63	0.41	\$ 423.53

Section #12										
1197-03	124TH ST FROM CLEVELAND AVE TO MANITOBA AVE	11,968	\$ 0.076	\$ 909.57	\$ 0.33	\$ 3,949.44	\$ 0.04	\$ 478.72	0.41	\$ 4,906.88
1198-05	LINCOLN RD FROM TERMINI TO 134TH ST	1,214	\$ 0.131	\$ 159.03	\$ 0.33	\$ 400.62	\$ 0.05	\$ 60.70	0.41	\$ 497.74
1198-06	LINCOLN RD FROM MEADOWLARK DR TO 134TH ST	1,214	\$ 0.122	\$ 148.11	\$ 0.33	\$ 400.62	\$ 0.05	\$ 60.70	0.41	\$ 497.74
1198-09	133RD ST FROM TERMINI TO LINCOLN RD	3,373	\$ 0.044	\$ 148.41	\$ 0.33	\$ 1,113.09	\$ 0.03	\$ 101.19	0.41	\$ 1,382.93
1200-03	124TH ST FROM MANITOBA AVE TO OKLAHOMA AVE	6,618	\$ 0.076	\$ 502.97	\$ 0.33	\$ 2,183.94	\$ 0.07	\$ 463.26	0.41	\$ 2,713.38
Section #13										
1201-19	VERONA DR FROM RUSSEL RD TO 129TH ST	2,933	\$ 0.059	\$ 173.05	\$ 0.33	\$ 967.89	\$ 0.06	\$ 175.98	0.41	\$ 1,202.53
1203-05	MAPLEWOOD LN FROM WILBUR DR TO NORTH LN	563	\$ 0.265	\$ 149.20	\$ 0.33	\$ 185.79	\$ 0.33	\$ 185.79	0.41	\$ 230.83
1203-06	NORTH LN FROM POHL DR TO MAPLEWOOD LN	3,942	\$ 0.260	\$ 1,024.92	\$ 0.33	\$ 1,300.86	\$ 0.07	\$ 275.94	0.41	\$ 1,616.22
1204-02	BRENTWOOD RD FROM NORTH LN TO WILBUR DR	282	\$ 0.530	\$ 149.46	\$ 0.33	\$ 93.06	\$ 0.33	\$ 93.06	0.41	\$ 115.62
1204-11	NORTH LN FROM BRENTWOOD DR TO 124TH ST	4,646	\$ 0.954	\$ 4,432.28	\$ 0.33	\$ 1,533.18	\$ 0.50	\$ 2,323.00	0.41	\$ 1,904.86
1204-12	NORTH LN FROM BRENTWOOD DR TO POHL DR	3,238	\$ 0.147	\$ 475.99	\$ 0.33	\$ 1,068.54	\$ 0.75	\$ 2,428.50	0.41	\$ 1,327.58
1204-13	NORTH CT FROM TERMINI TO NORTH LN	563	\$ 0.734	\$ 413.24	\$ 0.33	\$ 185.79	\$ 2.26	\$ 1,272.38	0.41	\$ 230.83
1204-24	WILBUR DR FROM SANDALWOOD DR TO 124TH ST	8,653	\$ 0.062	\$ 536.49	\$ 0.33	\$ 2,855.49	\$ 0.04	\$ 346.12	0.41	\$ 3,547.73
Section #14										
1206-03	COFFEE RD FROM NATIONAL AVE TO CALHOUN RD	27,327	\$ 0.142	\$ 3,880.43	\$ 0.33	\$ 9,017.91	\$ 0.39	\$ 10,657.53	0.41	\$ 11,204.07
1206-13	REGAL DR FROM JANICE CT TO OKLAHOMA AVE	3,520	\$ 0.041	\$ 144.32	\$ 0.33	\$ 1,161.60	\$ 0.56	\$ 1,971.20	0.41	\$ 1,443.20
1206-22	153RD ST FROM SAN MATEO DR TO COFFEE RD	821	\$ 0.181	\$ 148.60	\$ 0.33	\$ 270.93	\$ 0.23	\$ 188.83	0.41	\$ 336.61
1207-03	WILBUR DR FROM MICHELLE WITMER MEMORIAL DR TO 147	1,936	\$ 0.146	\$ 282.66	\$ 0.33	\$ 638.88	\$ 0.11	\$ 212.96	0.41	\$ 793.76
1208-06	HEMLOCK DR FROM TERMINI TO SPRUCE RD	1,173	\$ 0.168	\$ 197.06	\$ 0.33	\$ 387.09	\$ 0.11	\$ 129.03	0.41	\$ 480.93
1208-07	HOWARD AVE FROM HONEYAGER DR TO SUNNY SLOPE RD	3,379	\$ 0.051	\$ 172.33	\$ 0.33	\$ 1,115.07	\$ 0.86	\$ 2,905.94	0.41	\$ 1,385.39
1208-16	SPRUCE RD FROM CRIMSON LN TO WILBUR DR	3,080	\$ 0.102	\$ 314.16	\$ 0.33	\$ 1,016.40	\$ 0.05	\$ 154.00	0.41	\$ 1,262.80
Section #15										
1209-09	159TH ST FROM SANTA ROSA BLVD TO COFFEE RD	563	\$ 0.265	\$ 149.20	\$ 0.33	\$ 185.79	\$ 0.21	\$ 118.23	0.41	\$ 230.83
1212-01	CASPER DR FROM NATIONAL AVE TO TOP O HILL DR	9,387	\$ 0.250	\$ 2,346.75	\$ 0.33	\$ 3,097.71	\$ 0.22	\$ 2,065.14	0.41	\$ 3,848.67
Section #16										
1213-01	POPLAR CREEK TRL FROM MEADOW CREEK CT TO CALHOUN	3,942	\$ 0.283	\$ 1,115.59	\$ 0.33	\$ 1,300.86	\$ 0.07	\$ 275.94	0.41	\$ 1,616.22
1213-02	MEADOW CREEK CT FROM TERMINI TO TERMINI	5,914	\$ 0.324	\$ 1,916.14	\$ 0.33	\$ 1,951.62	\$ 0.39	\$ 2,306.46	0.41	\$ 2,424.74
1213-03	COFFEE RD FROM CALHOUN RD TO SWARTZ RD	44,681	\$ 0.054	\$ 2,412.77	\$ 0.33	\$ 14,744.73	\$ 0.35	\$ 15,638.35	0.41	\$ 18,319.21
1214-01	HEIDE LN FROM TERMINI TO COFFEE RD	3,813	\$ 0.132	\$ 503.32	\$ 0.33	\$ 1,258.29	\$ 0.22	\$ 838.86	0.41	\$ 1,563.33
1214-02	DENA DR FROM TERMINI TO HEIDE LN	1,760	\$ 0.136	\$ 239.36	\$ 0.33	\$ 580.80	\$ 0.14	\$ 246.40	0.41	\$ 721.60
1214-03	LYNETTE LN FROM TERMINI TO HEIDE LN	3,813	\$ 0.171	\$ 652.02	\$ 0.33	\$ 1,258.29	\$ 0.18	\$ 686.34	0.41	\$ 1,563.33
Section #17										
1217-02	CATAMOUNT CT FROM TERMINI TO CATAMOUNT DR	610	\$ 0.244	\$ 148.84	\$ 0.33	\$ 201.30	\$ 0.23	\$ 140.30	0.41	\$ 250.10
1219-02	CARI ADAM DR FROM COFFEE RD TO PHEASANT RUN DR	4,365	\$ 0.270	\$ 1,178.55	\$ 0.33	\$ 1,440.45	\$ 0.18	\$ 785.70	0.41	\$ 1,789.65
1219-03	CARI ADAM CIR FROM TERMINI TO CARI ADAM DR	704	\$ 0.369	\$ 259.78	\$ 0.33	\$ 232.32	\$ 0.20	\$ 140.80	0.41	\$ 288.64
1219-04	CHESTNUT DR FROM TERMINI TO WEHR RD	704	\$ 0.227	\$ 159.81	\$ 0.33	\$ 232.32	\$ 0.22	\$ 154.88	0.41	\$ 288.64
1219-05	CHESTNUT DR FROM TERMINI TO WEHR RD	986	\$ 0.167	\$ 164.66	\$ 0.33	\$ 325.38	\$ 0.20	\$ 197.20	0.41	\$ 404.26
1219-06	PHEASANT RUN DR FROM CARI ADAM DR TO TERMINI	1,830	\$ 0.180	\$ 329.40	\$ 0.33	\$ 603.90	\$ 0.15	\$ 274.50	0.41	\$ 750.30
1219-08	WEHR RD FROM MULBERRY CIR TO RUSTIC RIDGE DR	2,112	\$ 0.318	\$ 671.62	\$ 0.33	\$ 696.96	\$ 0.19	\$ 401.28	0.41	\$ 865.92
1219-09	WEHR RD FROM COFFEE RD TO MULBERRY CIR	1,830	\$ 0.107	\$ 195.81	\$ 0.33	\$ 603.90	\$ 0.22	\$ 402.60	0.41	\$ 750.30
1219-14	MULBERRY CIR FROM TERMINI TO WEHR RD	1,126	\$ 0.197	\$ 221.82	\$ 0.33	\$ 371.58	\$ 0.10	\$ 112.60	0.41	\$ 461.66
Section #19										
1227-07	RAINBOW DR FROM SOUTH VALLEY LN TO BEEHEIM RD	5,133	\$ 0.144	\$ 739.15	\$ 0.33	\$ 1,693.89	\$ 0.14	\$ 718.62	0.41	\$ 2,104.53
1227-08	RAINBOW CT FROM TERMINI TO RAINBOW DR	1,191	\$ 0.302	\$ 359.68	\$ 0.33	\$ 393.03	\$ 0.20	\$ 238.20	0.41	\$ 488.31
1228-01	MARGARET CT FROM TERMINI TO SWARTZ RD	282	\$ 0.587	\$ 165.53	\$ 0.33	\$ 93.06	\$ 1.20	\$ 338.40	0.41	\$ 115.62
Section #21										
1233-03	HORIZON DR FROM TERMINI TO CALHOUN RD	1,971	\$ 0.127	\$ 250.32	\$ 0.33	\$ 650.43	\$ 0.49	\$ 965.79	0.41	\$ 808.11
1233-07	TREETOP LN FROM CLOVER DR TO CALHOUN RD	986	\$ 0.151	\$ 148.89	\$ 0.33	\$ 325.38	\$ 0.17	\$ 167.62	0.41	\$ 404.26
1233-08	HORIZON DR FROM TERMINI TO CALHOUN RD	1,267	\$ 0.128	\$ 162.18	\$ 0.33	\$ 418.11	\$ 0.19	\$ 240.73	0.41	\$ 519.47
Section #22										
1237-08	HEATHERLY DR FROM REGAL MANOR DR TO LONGVIEW DR	1,830	\$ 0.080	\$ 146.40	\$ 0.33	\$ 603.90	\$ 0.69	\$ 1,262.70	0.41	\$ 750.30
1237-10	MAYFLOWER DR FROM LONGVIEW DR TO REGAL MANOR D	1,830	\$ 0.061	\$ 111.63	\$ 0.33	\$ 603.90	\$ 0.69	\$ 1,262.70	0.41	\$ 750.30

1237-16	REGAL MANOR CT FROM TERMINI TO TERMINI	1,267	\$ 0.436	\$ 552.41	\$ 0.33	\$ 418.11	\$ 1.90	\$ 2,407.30	0.41	\$ 519.47
1237-18	REGAL MANOR CT FROM TERMINI TO REGAL MANOR DR	282	\$ 0.530	\$ 149.46	\$ 0.33	\$ 93.06	\$ 1.28	\$ 360.96	0.41	\$ 115.62
1239-01	CALDWELL DR FROM CALDWELL DR TO MARY ROSS DR	1,760	\$ 0.125	\$ 220.00	\$ 0.33	\$ 580.80	\$ 0.46	\$ 809.60	0.41	\$ 721.60
1239-02	CALDWELL DR WEST FROM SALENTINE DR TO CALDWELL D	5,632	\$ 0.062	\$ 349.18	\$ 0.33	\$ 1,858.56	not provided	\$ 957.44	0.41	\$ 2,309.12
1239-03	CALDWELL DR EAST FROM CALDWELL DR TO SALENTINE D	2,957	\$ 0.143	\$ 422.85	\$ 0.33	\$ 975.81	\$ 0.33	\$ 975.81	0.41	\$ 1,212.37
1239-07	HARMONY CT FROM TERMINI TO CALDWELL DR	1,291	\$ 0.115	\$ 148.47	\$ 0.33	\$ 426.03	\$ 0.11	\$ 142.01	0.41	\$ 529.31
1239-14	MELODY CT FROM TERMINI TO MELODY DR	1,267	\$ 0.117	\$ 148.24	\$ 0.33	\$ 418.11	\$ 0.88	\$ 1,114.96	0.41	\$ 519.47
1240-02	ALLISON DR FROM REGAL MANOR DR TO LONGVIEW DR	1,830	\$ 0.080	\$ 146.40	\$ 0.33	\$ 603.90	\$ 0.69	\$ 1,262.70	0.41	\$ 750.30
1240-07	DEERWOOD DR FROM LONGVIEW DR TO MARIETTA DR	2,253	\$ 0.311	\$ 700.68	\$ 0.33	\$ 743.49	\$ 0.71	\$ 1,599.63	0.41	\$ 923.73
1240-13	MARIETTA DR FROM LONGVIEW DR TO REGAL MANOR DR	1,690	\$ 0.213	\$ 359.97	\$ 0.33	\$ 557.70	\$ 0.74	\$ 1,250.60	0.41	\$ 692.90
1240-14	MELODY DR FROM SOVEREIGN DR TO CALDWELL DR	4,928	\$ 0.204	\$ 1,005.31	\$ 0.33	\$ 1,626.24	\$ 0.68	\$ 3,351.04	0.41	\$ 2,020.48
Section #23										
1241-02	HONEYAGER DR FROM TERMINI TO HOWARD AVE	4,083	\$ 0.492	\$ 2,008.84	\$ 0.33	\$ 1,347.39	\$ 0.55	\$ 2,245.65	0.41	\$ 1,674.03
1241-03	FIVE IRON CT FROM TERMINI TO HONEYAGER DR	422	\$ 0.863	\$ 364.19	\$ 0.33	\$ 139.26	\$ 1.12	\$ 472.64	0.41	\$ 173.02
1241-04	FOHR DR FROM FARRELL DR TO HONEYAGER DR	1,549	\$ 0.509	\$ 788.44	\$ 0.33	\$ 511.17	\$ 2.76	\$ 4,275.24	0.41	\$ 635.09
1241-05	NINE IRON CT FROM TERMINI TO FOHR DR	422	\$ 0.527	\$ 222.39	\$ 0.33	\$ 139.26	\$ 0.78	\$ 329.16	0.41	\$ 173.02
1241-06	FARRELL DR FROM FOHR DR TO SUNNY SLOPE RD	3,238	\$ 0.364	\$ 1,178.63	\$ 0.33	\$ 1,068.54	\$ 0.72	\$ 2,331.36	0.41	\$ 1,327.58
1241-07	HONEYAGER DR FROM FARRELL DR TO HONEYAGER DR	2,394	\$ 0.446	\$ 1,067.72	\$ 0.33	\$ 790.02	\$ 0.53	\$ 1,268.82	0.41	\$ 981.54
1242-03	ADELL AVE FROM TERMINI TO LINFIELD LN	1,830	\$ 0.806	\$ 1,474.98	\$ 0.33	\$ 603.90	\$ 0.93	\$ 1,701.90	0.41	\$ 750.30
1242-06	DOVERHILL LN FROM ADELL AVE TO CAMROSE AVE	3,379	\$ 0.701	\$ 2,368.68	\$ 0.33	\$ 1,115.07	\$ 0.82	\$ 2,770.78	0.41	\$ 1,385.39
1242-07	ELMONT LN FROM HARCOVE DR TO CAMROSE AVE	4,083	\$ 0.703	\$ 2,870.35	\$ 0.33	\$ 1,347.39	\$ 0.42	\$ 1,714.86	0.41	\$ 1,674.03
1242-08	ELMONT LN (COURT) FROM TERMINI TO ELMONT LN	463	\$ 0.653	\$ 302.34	\$ 0.33	\$ 152.79	\$ 3.77	\$ 1,745.51	0.41	\$ 189.83
1242-10	FENWAY CT FROM TERMINI TO FENWAY DR	1,830	\$ 0.390	\$ 713.70	\$ 0.33	\$ 603.90	\$ 0.91	\$ 1,665.30	0.41	\$ 750.30
1242-17	LINFIELD LN FROM GLENORA AVE TO ADELL AVE	3,379	\$ 0.109	\$ 368.31	\$ 0.33	\$ 1,115.07	\$ 0.76	\$ 2,568.04	0.41	\$ 1,385.39
1242-18	MARK DR FROM TERMINI TO MOORLAND RD	6,336	\$ 0.683	\$ 4,327.49	\$ 0.33	\$ 2,090.88	\$ 0.91	\$ 5,765.76	0.41	\$ 2,597.76
1242-24	TIE AVE FROM GLENORA AVE TO FENWAY DR	1,408	\$ 0.105	\$ 147.84	\$ 0.33	\$ 464.64	\$ 0.65	\$ 915.20	0.41	\$ 577.28
1243-01	CAMROSE AVE FROM MAYFLOWER DR TO HUNTER LN	3,661	\$ 0.538	\$ 1,969.62	\$ 0.33	\$ 1,208.13	\$ 0.89	\$ 3,258.29	0.41	\$ 1,501.01
1243-05	MAPLE RIDGE RD FROM CAMROSE AVE TO MAYFLOWER DR	3,661	\$ 0.167	\$ 611.39	\$ 0.33	\$ 1,208.13	\$ 0.86	\$ 3,148.46	0.41	\$ 1,501.01
1243-06	MAPLE RIDGE CT FROM TERMINI TO MAPLE RIDGE RD	563	\$ 0.547	\$ 307.96	\$ 0.33	\$ 185.79	\$ 0.98	\$ 551.74	0.41	\$ 230.83
1243-10	RACHEL LN FROM CAMROSE AVE TO MAYFLOWER DR	2,394	\$ 0.801	\$ 1,917.59	\$ 0.33	\$ 790.02	\$ 0.51	\$ 1,220.94	0.41	\$ 981.54
1243-11	RACHEL CT FROM TERMINI TO RACHEL LN	563	\$ 1.091	\$ 614.23	\$ 0.33	\$ 185.79	\$ 1.15	\$ 647.45	0.41	\$ 230.83
1243-13	QUIMBY AVE FROM MAYFLOWER CT TO MAPLE RIDGE RD	1,549	\$ 0.503	\$ 779.15	\$ 0.33	\$ 511.17	\$ 1.10	\$ 1,703.90	0.41	\$ 635.09
Section #24										
1245-02	CARNABY LN FROM SCARBOROUGH DR TO WEATHERSTON	1,549	\$ 0.672	\$ 1,040.93	\$ 0.33	\$ 511.17	\$ 0.82	\$ 1,270.18	0.41	\$ 635.09
1245-06	COVENTRY RD FROM SCARBOROUGH DR TO WEATHERSTO	3,942	\$ 0.924	\$ 3,642.41	\$ 0.33	\$ 1,300.86	\$ 0.86	\$ 3,390.12	0.41	\$ 1,616.22
1245-07	COVENTRY CT FROM TERMINI TO COVENTRY RD	422	\$ 1.020	\$ 430.44	\$ 0.33	\$ 139.26	\$ 0.63	\$ 265.86	0.41	\$ 173.02
1245-12	SCARBOROUGH DR FROM VICTORIA CIR TO GREENLAWN T	3,238	\$ 0.827	\$ 2,677.83	\$ 0.33	\$ 1,068.54	\$ 0.92	\$ 2,978.96	0.41	\$ 1,327.58
1245-14	SCARBOROUGH CT FROM TERMINI TO CARNABY LN	563	\$ 0.746	\$ 420.00	\$ 0.33	\$ 185.79	\$ 0.94	\$ 529.22	0.41	\$ 230.83
1245-16	VICTORIA CIR FROM STONEWOOD RD TO SCARBOROUGH D	6,336	\$ 0.178	\$ 1,127.81	\$ 0.33	\$ 2,090.88	\$ 0.77	\$ 4,878.72	0.41	\$ 2,597.76
1245-17	VICTORIA CT FROM TERMINI TO VICTORIA CIR	704	\$ 0.820	\$ 577.28	\$ 0.33	\$ 232.32	\$ 0.76	\$ 535.04	0.41	\$ 288.64
1245-21	VICTORIA CT FROM TERMINI TO VICTORIA CIR	563	\$ 0.265	\$ 149.20	\$ 0.33	\$ 185.79	\$ 0.90	\$ 506.70	0.41	\$ 230.83
1245-22	VICTORIA CT FROM VICTORIA CIR TO VICTORIA CIR	211	\$ 0.709	\$ 149.60	\$ 0.33	\$ 69.63	\$ 1.14	\$ 240.54	0.41	\$ 86.51
1245-25	WEATHERSTONE BLVD FROM 124TH ST TO SCARBOROUGH	845	\$ 0.699	\$ 590.66	\$ 0.33	\$ 278.85	\$ 0.78	\$ 659.10	0.41	\$ 346.45
1245-29	WIMBLEDON DR FROM SCARBOROUGH DR TO CAVENDISH	3,098	\$ 0.802	\$ 2,484.60	\$ 0.33	\$ 1,022.34	\$ 0.91	\$ 2,819.18	0.41	\$ 1,270.18
1245-31	WOODHILL CT FROM WOODHILL LN TO TERMINI	1,056	\$ 0.646	\$ 682.18	\$ 0.33	\$ 348.48	\$ 0.51	\$ 538.56	0.41	\$ 432.96
1245-32	WOODHILL CT FROM TERMINI TO WOODHILL LN	563	\$ 0.714	\$ 401.98	\$ 0.33	\$ 185.79	\$ 0.72	\$ 405.36	0.41	\$ 230.83
1246-07	STRATFORD DR FROM LINFIELD DR TO WILSHIRE DR	704	\$ 2.976	\$ 2,095.10	\$ 0.33	\$ 232.32	\$ 4.43	\$ 3,118.72	0.41	\$ 288.64
1246-17	KOLUPAR LN FROM HOWARD AVE TO UPLAND RIDGE CT	704	\$ 1.872	\$ 1,317.89	\$ 0.33	\$ 232.32	\$ 2.26	\$ 1,591.04	0.41	\$ 288.64
1246-18	UPLAND RIDGE PKWY FROM TERMINI TO HOWARD AVE	2,253	\$ 0.639	\$ 1,439.67	\$ 0.33	\$ 743.49	\$ 2.89	\$ 6,511.17	0.41	\$ 923.73
1246-19	UPLAND RIDGE CT FROM TERMINI TO UPLAND RIDGE PKWY	1,549	\$ 0.902	\$ 1,397.20	\$ 0.33	\$ 511.17	\$ 1.09	\$ 1,688.41	0.41	\$ 635.09
1247-18	SUN VALLEY DR FROM SUNNY SLOPE RD TO MAPLE RIDGE	3,379	\$ 0.970	\$ 3,277.63	\$ 0.33	\$ 1,115.07	\$ 0.85	\$ 2,872.15	0.41	\$ 1,385.39
1247-19	SUN VALLEY DR FROM SOMMERSET DR TO ARMOUR AVE	3,379	\$ 0.448	\$ 1,513.79	\$ 0.33	\$ 1,115.07	\$ 0.72	\$ 2,432.88	0.41	\$ 1,385.39
Section #26										
1253-09	LINDENWOOD DR FROM TERMINI TO FOREST AVE	1,690	\$ 1.267	\$ 2,141.23	\$ 0.33	\$ 557.70	\$ 1.29	\$ 2,180.10	0.41	\$ 692.90

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1253-11	LINDENWOOD CT FROM TERMINI TO LINDENWOOD DR	422	\$ 1.209	\$ 510.20	\$ 0.33	\$ 139.26	\$ 1.24	\$ 523.28	0.41	\$ 173.02
Section #28										
1261-01	TURNBERRY LN FROM TERMINI TO БЕЛОIT RD	3,238	\$ 0.544	\$ 1,761.47	\$ 0.33	\$ 1,068.54	\$ 0.68	\$ 2,201.84	0.41	\$ 1,327.58
1262-01	CROWN DR FROM NATIONAL AVE TO TRILLIUM DR	563	\$ 0.277	\$ 155.95	\$ 0.33	\$ 185.79	\$ 0.11	\$ 61.93	0.41	\$ 230.83
1262-02	HILLCREST DR FROM TERMINI TO TRILLIUM DR	5,427	\$ 0.508	\$ 2,756.92	\$ 0.33	\$ 1,790.91	\$ 0.30	\$ 1,628.10	0.41	\$ 2,225.07
1262-04	FAIRVIEW DR FROM LAWNSDALE RD TO HILLCREST DR	2,593	\$ 0.183	\$ 474.52	\$ 0.33	\$ 855.69	\$ 0.49	\$ 1,270.57	0.41	\$ 1,063.13
1262-05	LOOKOUT LN FROM TERMINI TO HILLCREST DR	2,112	\$ 0.207	\$ 437.18	\$ 0.33	\$ 696.96	\$ 0.60	\$ 1,267.20	0.41	\$ 865.92
1262-07	TRILLIUM DR FROM TERMINI TO БЕЛОIT RD	2,787	\$ 0.170	\$ 473.79	\$ 0.33	\$ 919.71	\$ 0.45	\$ 1,254.15	0.41	\$ 1,142.67
1263-06	OAK RIDGE DR FROM BRENNAN DR TO BERES RD	6,600	\$ 0.059	\$ 389.40	\$ 0.33	\$ 2,178.00	\$ 0.04	\$ 264.00	0.41	\$ 2,706.00
1264-09	STEVEN CT FROM TERMINI TO STEVEN DR	810	\$ 0.203	\$ 164.43	\$ 0.33	\$ 267.30	\$ 0.14	\$ 113.40	0.41	\$ 332.10
1264-14	JACQUELINE DR FROM TERMINI TO JACQUELINE DR	141	\$ 1.176	\$ 165.82	\$ 0.33	\$ 46.53	\$ 1.65	\$ 232.65	0.41	\$ 57.81
Section #29										
1265-01	EGOFSKE RD FROM TERMINI TO HILLCREST DR	1,408	\$ 0.160	\$ 225.28	\$ 0.33	\$ 464.64	\$ 0.25	\$ 352.00	0.41	\$ 577.28
1265-02	HILLCREST DR FROM TERMINI TO ROLLING MEADOW DR	5,210	\$ 0.086	\$ 448.06	\$ 0.33	\$ 1,719.30	\$ 0.19	\$ 989.90	0.41	\$ 2,136.10
1265-03	HILLCREST CT FROM TERMINI TO HILLCREST DR	1,760	\$ 0.122	\$ 214.72	\$ 0.33	\$ 580.80	\$ 0.17	\$ 299.20	0.41	\$ 721.60
1265-04	PINEWOOD DR FROM RACINE AVE TO HILLCREST DR	1,220	\$ 0.154	\$ 187.88	\$ 0.33	\$ 402.60	\$ 0.40	\$ 488.00	0.41	\$ 500.20
1265-05	WOODRIDGE LN FROM TERMINI TO HILLCREST DR	1,907	\$ 0.401	\$ 764.71	\$ 0.33	\$ 629.31	\$ 0.25	\$ 476.75	0.41	\$ 781.87
1267-06	TALL OAKS CT FROM TERMINI TO MILL CREEK TRL	1,408	\$ 0.304	\$ 428.03	\$ 0.33	\$ 464.64	\$ 0.17	\$ 239.36	0.41	\$ 577.28
Section #30										
1270-01	KOHLER RIDGE BLVD FROM EAST KOHLER CIR TO LAWNSD	5,914	\$ 0.145	\$ 857.53	\$ 0.33	\$ 1,951.62	\$ 0.77	\$ 4,553.78	0.41	\$ 2,424.74
1270-02	CATHERINE CT FROM TERMINI TO KOHLER RIDGE BLVD	845	\$ 0.195	\$ 164.78	\$ 0.33	\$ 278.85	\$ 0.19	\$ 160.55	0.41	\$ 346.45
1270-03	WEST KOHLER CIR FROM KOHLER RIDGE BLVD TO EAST KO	2,816	\$ 0.171	\$ 481.54	\$ 0.33	\$ 929.28	\$ 0.39	\$ 1,098.24	0.41	\$ 1,154.56
Section #34										
1285-06	WESTRIDGE DR FROM SMALL RD TO MOORLAND RD	5,069	\$ 0.379	\$ 1,921.15	\$ 0.33	\$ 1,672.77	\$ 0.80	\$ 4,055.20	0.41	\$ 2,078.29
1288-01	WOODS EDGE RD FROM TERMINI TO MOORLAND RD	5,632	\$ 0.367	\$ 2,066.94	\$ 0.33	\$ 1,858.56	\$ 0.83	\$ 4,674.56	0.41	\$ 2,309.12
Section #35										
1289-01	RED FOX RD FROM TERMINI TO GRANGE AVE	3,661	\$ 0.723	\$ 2,646.90	\$ 0.33	\$ 1,208.13	\$ 0.71	\$ 2,599.31	0.41	\$ 1,501.01
1289-02	FOX TAIL CT FROM RED FOX RD TO TERMINI	2,957	\$ 0.760	\$ 2,247.32	\$ 0.33	\$ 975.81	\$ 0.77	\$ 2,276.89	0.41	\$ 1,212.37
1289-03	FOX TAIL DR FROM SUNNY SLOPE RD TO FOX TAIL CT	1,056	\$ 0.383	\$ 404.45	\$ 0.33	\$ 348.48	\$ 0.73	\$ 770.88	0.41	\$ 432.96
1292-01	ASTER CT FROM TERMINI TO OSPREY WAY	563	\$ 0.922	\$ 519.09	\$ 0.33	\$ 185.79	\$ 1.12	\$ 630.56	0.41	\$ 230.83
1292-02	PENNYCRESS CT FROM TERMINI TO OSPREY WAY	563	\$ 0.839	\$ 472.36	\$ 0.33	\$ 185.79	\$ 1.29	\$ 726.27	0.41	\$ 230.83
1292-03	OSPREY WAY FROM OLD FARM RD TO SUNNY SLOPE RD	3,802	\$ 0.866	\$ 3,292.53	\$ 0.33	\$ 1,254.66	\$ 0.57	\$ 2,167.14	0.41	\$ 1,558.82
1292-04	PRIMROSE CT FROM TERMINI TO OSPREY WAY	563	\$ 0.961	\$ 541.04	\$ 0.33	\$ 185.79	\$ 2.15	\$ 1,210.45	0.41	\$ 230.83
1292-06	OLD FARM RD FROM SUNNY SLOPE RD TO TERMINI	4,224	\$ 0.725	\$ 3,062.40	\$ 0.33	\$ 1,393.92	\$ 0.75	\$ 3,168.00	0.41	\$ 1,731.84
1292-07	THOMSON HOLLOW CT FROM TERMINI TO OLD FARM RD	563	\$ 0.872	\$ 490.94	\$ 0.33	\$ 185.79	\$ 2.15	\$ 1,210.45	0.41	\$ 230.83
1292-08	DELORA CT FROM TERMINI TO OLD FARM RD	563	\$ 0.931	\$ 524.15	\$ 0.33	\$ 185.79	\$ 1.29	\$ 726.27	0.41	\$ 230.83
Section #36										
1293-03	GOLDEN RAIN CT FROM TERMINI TO WOODFIELD LN	845	\$ 0.935	\$ 790.08	\$ 0.33	\$ 278.85	\$ 0.92	\$ 777.40	0.41	\$ 346.45
1293-04	GOLDEN RAIN LN FROM TERMINI TO WOODFIELD LN	2,534	\$ 0.463	\$ 1,173.24	\$ 0.33	\$ 836.22	\$ 0.88	\$ 2,229.92	0.41	\$ 1,038.94
1293-07	HAWTHORNE LN FROM TERMINI TO GOLDEN RAIN LN	3,520	\$ 0.658	\$ 2,316.16	\$ 0.33	\$ 1,161.60	\$ 0.91	\$ 3,203.20	0.41	\$ 1,443.20
1293-08	HAWTHORNE LN FROM TERMINI TO GOLDEN RAIN LN	986	\$ 1.162	\$ 1,145.73	\$ 0.33	\$ 325.38	\$ 1.28	\$ 1,262.08	0.41	\$ 404.26
1293-10	MURRAY ST FROM TERMINI TO HAWTHORNE LN	1,549	\$ 0.882	\$ 1,366.22	\$ 0.33	\$ 511.17	\$ 0.81	\$ 1,254.69	0.41	\$ 635.09
1293-14	WOODFIELD LN FROM TERMINI TO BALBOA DR	2,675	\$ 0.256	\$ 684.80	\$ 0.33	\$ 882.75	\$ 0.83	\$ 2,220.25	0.41	\$ 1,096.75
		488,411	Total	\$ 149,954.88	Total	\$ 161,175.63	Total	\$ 231,780.21	Total	\$ 200,248.51

2026 ROADWAY MAINTENANCE
JOINT, CRACK CLEANING &
SEALING PROJECT

CONTRACT RD-26-02

CITY OF NEW BERLIN

City of New Berlin
Engineering Services Division
3805 S. Casper Drive
New Berlin, WI 53151
(262) 797-2445

SPECIFICATIONS
AND
CONTRACT DOCUMENTS
FOR

RD-26-02

2026 ROADWAY MAINTENANCE JOINT,
CRACK CLEANING & SEALING
PROJECT

CITY OF NEW BERLIN, WISCONSIN

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2026 ROADWAY MAINTENANCE JOINT, CRACK
CLEANING & SEALING PROJECT

CONTRACT RD-26-02

CITY OF NEW BERLIN, WISCONSIN

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**PROJECT NO. RD-26-02
2026 ROADWAY MAINTENANCE JOINT,
CRACK CLEANING & SEALING PROJECT**

New Berlin, Wisconsin

ADVERTISEMENT FOR BIDS

BID OPENING: The City of New Berlin hereby gives notice that sealed bids will be received by the City Clerk, City Hall, 3805 S. Casper Drive, New Berlin, WI, until 10:00 a.m., local time, on Wednesday, March 11, 2026, for the 2026 Roadway Maintenance Joint, Crack Cleaning & Sealing Project. Bids will be opened and publicly read aloud immediately after the specified closing time. Interested parties are invited to attend. Bids submitted after this time will not be accepted.

BIDDING DOCUMENTS: Complete digital project bidding documents are available at <http://tinyurl.com/NewBerlinBids> or www.questcdn.com. You may download the digital plan documents for \$22 by inputting Quest project #10065049 on the website's Project Search page. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in free membership registration, downloading, and working with this digital project information. No paper plan sets will be provided. Please contact Tamara Simonson at 262-797-2445 if you have any questions.

LEGAL PROVISIONS: The Contract letting shall be subject to the provisions of Sections 62.15, 66.0901, 66.0903, and 779.15 of the Wisconsin Statutes. In accordance with Section 16.856 of the Wisconsin Statutes, prevailing wage is not applicable to this project.

BIDDERS PROOF OF RESPONSIBILITY: Each prime Contractor submitting a bid shall have on file a Bidders Proof of Responsibility Statement with the City Clerk on or before the date and time set for the Bid Opening.

BID SECURITY: Bid security in the amount of not less than 5% of the bidder's maximum bid price and in the form of a bid bond, certified check or cashiers check (payable to the City of New Berlin) is required with the bid.

RIGHT TO REJECT BIDS: The City reserves the right to reject any and all bids, the right to waive irregularities and informalities in bidding, the right to disregard all nonconforming, non-responsive, unbalanced or conditional bids, and the right to accept the bid which best serves the interests of the City.

CONTRACT SECURITY: The bidder to whom a Contract is awarded shall furnish Payment & Performance Bonds for the full amount of the Contract within 10 days of award or execution of the Contract. The Performance and Payment Bonds shall contain a provision to increase the Performance and Payment Bonds by the amount of any change orders that might increase the amount of the Contract price. If such bidder fails to execute and file such Contract, Performance and Payment Bonds, within the ten-day period, the check, bond, or bank draft accompanying the bid shall be forfeited to the City of New Berlin as liquidated damages.

BID WITHDRAWAL: The City reserves the right to postpone the award of the contract and no bids shall be withdrawn for a period not exceeding 60 days after the date and time set forth in the Bid Opening. The City further reserves the right to retain the bid security of the three (3) lowest bidders during that time.

DESCRIPTION OF WORK: The project to be bid on a square yard basis consists of furnishing all labor, equipment, and materials necessary for cleaning, routing and sealing cracks in selected asphalt roadways. The work of sealing cracks is to start no later than May 26, 2026 and be completed by October 23, 2026. Approximately 488,000 square yards of roadways are included in the Base Bid.

Published by authority of the City of New Berlin, Engineering Services, a Division of the Department of Community Development, Tamara Simonson, City Engineer.

City of New Berlin
3805 S. Casper Drive
New Berlin, WI 53151
Waukesha County

Rubina Medina, City Clerk

David Ament, Mayor

PUBLISH: Wednesday, February 18, 2026
Wednesday, February 25, 2026

City of New Berlin
JOINT, CRACK CLEANING & SEALING SPECIFICATIONS

A. SCOPE OF WORK

The work shall consist of cleaning, routing cracks and joints in asphalt pavements and sealing prepared cracks and joints with an approved sealing material.

B. GENERAL

Due to funding limitations, the City reserves the right to delete any of the work to satisfy the budget limitations. The Contractor will not receive extra compensation due to the deletion of any of the work, even if the amount deleted exceeds 15% of the original contract amount.

Work shall begin after a written "Notice to Proceed" has been received from the City Engineer. Work shall begin no later than **May 26, 2026** and shall be completed by **October 23, 2026**. A pre-construction meeting will be held prior to the start of the Work. The Contractor shall submit a detailed work schedule and a sample resident notification signage at the pre-construction meeting.

The Contractor shall review their schedule and have material on-site in a timely manner to complete the project by the completion date. Any alterations to the schedule must be approved by the Owner. If the specified work under this contract is not satisfactorily completed by the mentioned date, the Contractor shall be penalized in the amount of two-hundred fifty (\$250.00) Dollars per calendar day until a satisfactory completion of the proposed work, and shall be disqualified from bidding on future crack sealing projects in the City of New Berlin.

Notice shall be given to the Engineering Services Division no less than 48 hours in advance to any crack sealing operation. The point of contact will be Tamara Simonson, City Engineer (262) 797-2445. Office hours are 8:00 A.M. to 4:30 P.M. Monday through Friday.

The Contractor shall provide advanced notification a minimum of 48 hours prior to any crack sealing work on a particular street. Advanced notification shall be highly visible to drivers and property owners abutting the affected roadway. At a minimum, notices shall contain the Contractor's name, address, emergency contact information, and working dates. The Contractor's advanced notification plan shall be submitted and approved by the Owner prior to the start of the Work. All advanced notifications are considered incidental to the Contract and will not be paid for separately.

The streets to be crack sealed are listed in the Proposal. For the convenience of the Contractor, maps of the various Sections of the City of New Berlin showing the roadways to receive crack sealing are attached in Appendix A. The provided maps are for reference only. In the event a discrepancy is found between the bid list and the maps, the bid list shall govern.

Under no circumstances on any street shall the lid/grate of any manholes, storm sewer, sanitary sewers, etc. be sealed shut.

On any street which has a paved or gravel shoulder, sealing operations shall extend to the outside edge of the paved surface.

C. MATERIALS

1. An elastic type, hot-pour sealer will be required. The joint sealer material shall meet the requirements of ASTM D 3405 or AAHTO M301. Deliver each lot or batch of sealing compound to the jobsite in the manufacturer's original sealed container. Mark each container with the manufacturer's name, batch or lot number, and the safe heating temperature. The Contractor shall furnish a complete written statement of the origin, composition and manufacture of any and all materials that are to be used in the work. Where sealing compound installation procedures or any part thereof are required to be in accordance with the manufacturer's recommendations, the Contractor shall submit catalogue data and copies of recommendations prior to the installation of the material(s).
2. The joint sealer material used shall be reheated in accordance with the Manufacturer's Specifications. Backer rod used in conjunction with this sealer shall be made of cellulose, cotton, or plastic foam. The backer rod shall withstand, without damage, the high temperatures inherent of the sealer. The diameter of the backer rod shall be one quarter (1/4") inch larger than the prepared crack opening and shall be installed to maintain its proper position during the pouring process.
3. A sample of sealant material to be used shall be submitted to the City Engineer. Each batch of sealing compound delivered to the job site shall be accompanied by the manufacturer's certification stating that the sealant meets the requirements of the specification.

D. EQUIPMENT

1. Routing equipment shall be mechanical and power driven, capable of cutting the joints and cracks to the required dimensions. The router must have in-line wheels and a cutting-head capable of following random cracks and should have depth control to ensure consistent and accurate routing depths. Excessive spalling of the pavement surface will not be permitted. The inspecting engineer will determine if excessive spalling is present. Inspecting engineer will notify contractor and stop routing operations. Contractor shall make necessary adjustments to equipment to prevent additional spalling. City Engineer will be notified of the location and deploy the City of New Berlin Streets Department to make the necessary repairs. Contractor will be billed for the additional work performed by the City of New Berlin.
2. Two (2) air compressors shall be required during asphalt crack sealing operations. They must be of sufficient size to maintain a minimum air pressure of 120 psi and provide moisture-free and oil-free compressed air. One compressor shall be used on asphalt pavement with an air wand to blow out the cracks and clean off the road. The second shall be used with the heat lance. Note that one compressor is not of sufficient size to run both air wand and heat lance at the same time. It may be necessary to sweep up the router debris between air wand operations to keep debris out of the cracks.
3. Water cleaning equipment (if used on sawed concrete pavement joints) shall be capable of delivering 2,000 psi of water pressure to clean and remove loose material, and existing joint sealer from said joints or cracks.

4. Sand blasting equipment shall be capable of removing any existing sealant, saw slurry, silt or other foreign material from the vertical face of the cracks of joints to the specified depth, leaving a clean, dry, newly exposed surface.
5. The Contractor shall have sweeping equipment on site at all times to clean up debris and respond to dirt and dust complaints. Street sweeping debris shall be disposed of according to Wisconsin DNR requirements.
6. Equipment used for heating and placing the hot-pour sealant material shall be of the oil-jacketed, double-boiler type heating kettle, approved by the City Engineer, and equipped with both agitation and re-circulation systems. The unit shall be capable of heating the material to 410 degrees F and pumping the material into the prepared cracks or joints with a wand applicator.

E. TRAFFIC CONTROL

1. All materials, equipment, labor, flag person(s) and traffic control devices shall be provided by the Contractor and shall be included in the unit price bid, unless otherwise noted. The Contractor shall install, erect, re-erect and mobilize traffic control devices in accordance with part VI of the Wisconsin Uniform Traffic Control Devices Manual and applicable City of New Berlin specifications.

F. CONSTRUCTION

1. Cleaning

- a. Crack cleaning and sealing shall be done only when the ambient air and pavement surface temperatures are above 40-degree F. When near the minimum and dropping, additional blow torch blasting and drying time, or both, shall be required to assure satisfactory bond between the sealant material and crack face.
- b. Cracks shall be clean and dried prior to sealing. Just prior to being filled, all cleaned cracks in asphalt shall be dried with a high-capacity blowtorch. The entire crack reservoir shall be filled with sealant to a level even with the roadway surface. A narrow "U" shaped squeegee may be used on asphalt to aid in sealant placement.
- c. Cracks shall be sealed within three (3) working days after routing or sawing preparation.
- d. Following all crack routing and cleaning operations, the roadway shall be cleared of all debris. The roadway shall be cleared of debris within 48 hours of sealing operations by mechanical sweeping, or alternate method as approved by the City's contracted inspector.

2. Crack Type:

a. Class I Cracks

On asphalt streets, cracks which have an average opening of $\frac{3}{4}$ inch ($\frac{3}{4}$ ") or less shall be routed to provide a minimum sealant reservoir of $\frac{3}{4}$ inch ($\frac{3}{4}$ ") width by a nominal $\frac{3}{4}$ inch ($\frac{3}{4}$ ") depth.

b. Class II Cracks

Asphalt and Concrete joints and cracks which do not require routing or refacing shall be considered Class II cracks. Asphalt cracks which have an average opening greater than $\frac{3}{4}$ inch ($\frac{3}{4}$ ") will not require routing but they shall be thoroughly cleaned of all foreign material to a depth necessary to accommodate the sealer material and backer rod, if used. If backer rod is used, it shall be placed in the crack to a depth that provides at least $\frac{3}{4}$ inch ($\frac{3}{4}$ ") clearance above the backer rod for the sealer. The backer rod shall be dry when placed.

A Class I & II crack is also defined as a visible separation within the surface. There is no discernment between a partial crack and a true working crack. Both shall be cleaned, routed and sealed.

c. Previously Sealed Cracks

Previously sealed cracks that have not opened, and sealer is in good condition, do not need to be sealed. Previously sealed cracks that have opened, or where the sealant is in poor condition shall have loose sealant removed, and the cracks shall be resealed.

d. Block & Alligator Cracking

Areas of block cracking with blocks greater than 1-foot shall be cleaned and sealed similar to a Class I or Class II crack. Areas of alligator cracking shall have the outermost crack sealed. The remaining inner cracks are not required to be sealed. The City's Contracted inspector will make note of these areas and report to the City for repair outside of this Contract. Secondary cracks along longitudinal and transverse cracks shall be sealed.

e. Slippage Cracking

Areas of slippage cracking without loose pavement shall have cracks sealed. Slippage cracks with loose pavement do not need to be sealed. The City's Contracted inspector will make note of these areas and report to the City for repair outside of this Contract.

f. Curb & Gutter Flange Joint

On any street with concrete curb & gutter, all vegetation shall be removed and the vertical joint along the flange line, between the curb & gutter and pavement, shall be sealed. Joints in the concrete curb and gutter shall not be sealed.

g. Traffic Signal Loops

On any street with a traffic signal pavement loop, the buried loops shall not be sawed or routed. They shall be cleaned with air pressure only and filled with crack filler. Any traffic loop damaged by the Contractor shall be repaired by the City with all costs paid by the Contractor.

h. Driveway Joint

If a crack exists on an asphalt driveway along the edge of roadway pavement, the crack shall be sealed. The pavement transition joint on concrete driveways shall not be sealed.

3. Finishing:

Lanes may be opened to traffic only after the sealer has set sufficiently so it will not pick up under traffic. Glenzoil 20 Plus, biodegradable paper or approved equal shall be applied to all new sealant applied regardless of location. Under no circumstances shall the Contractor apply the paper before the sealer surface has set so as to avoid penetration of the liquid or paper into the sealer. Any crack which has paper penetrated into the sealer is unacceptable and will be required to be resealed by the Contractor.

At locations where crack sealant settles into the crack opening more than 1/8" below adjacent pavement, additional filling will be necessary. Any crack, which has crackfiller more than 1/8" above the pavement surface and deemed unacceptable by the contracted inspector, shall be resealed by the Contractor.

G. WORK RESTRICTIONS:

There are work restrictions on all City streets from 7:00 P.M. to 7:00 A.M. The Contractor shall work around restrictions such as morning and afternoon rush hour traffic, and special events in or around the construction area, and holidays.

The Contractor may store materials and equipment at his own risk in the Street Division Yard, 16550 National Avenue, with admittance restricted to weekdays from 7:00 A.M. to 7:00 P.M.

H. PAYMENT

Crack Routing, Cleaning and Sealing shall be paid for at the Square Yard unit price per Street. Payment shall be full compensation for all labor, equipment, materials, mobilization, traffic control and incidentals required for routing, cleaning and placing of the sealant as accepted by the Contracted Inspector.

The Contractor shall provide, to the Contracted Inspector, weekly status reports identifying roadways listed in the bid list that have been crack sealed. The Contracted Inspector shall review these reports and quantities, and recommend to the City the agreed upon quantities for payment.

I. GUARANTEE OF WORK

Contractor shall guarantee that the cracks sealed shall remain sealed through the following one (1) winter. The City Engineer shall identify areas of sealed cracks, and report to the Contractor those areas. The Contractor shall then return to the project site and repair the identified areas at no additional cost to the City. Contractor shall provide the City Engineer with three (3) working days advance notice of their expected return.

CITY OF NEW BERLIN

RD-26-02

**2026 ROADWAY MAINTENANCE JOINT, CRACK
CLEANING & SEALING PROJECT**

PROPOSAL

To the City of New Berlin
New Berlin, WI 53151

We hereby propose to furnish and deliver, Joint and Crack Cleaning and Sealing as per City of New Berlin specifications.

Having become familiar with the local conditions affecting the cost of the work and with the Contract Documents, including Advertisement for Bids, Form of Bonds, etc., Plans, Specifications, any Addenda and Exhibits issued and attached to the Contract Documents on file in the Office of the City Engineer of New Berlin, Wisconsin, the undersigned hereby proposes to perform everything required to be performed and to provide and furnish all the labor, materials, necessary tools, expendable equipment and all transportation services necessary to perform and complete in a workmanlike manner all of the work required for and the work described in the following Bidding Schedule, all in accordance with the Plans and Specifications for the sum set forth in the following Bidding Schedule:

BASE BID				
ID	ROUTE	QUANTITY (SY)	UNIT PRICE	TOTAL PRICE
Section 2				
1157-09	GATEWOOD CT FROM TERMINI TO GATEWOOD DR	903		
1159-01	WOODSHIRE CT FROM TERMINI TO WOODSHIRE DR	704		
1160-08	MEADOWMERE PKWY FROM CRESTVIEW DR TO WOODLAND DR	563		
1160-17	WOODSHIRE DR FROM WOODLAND DR TO ROGERS DR	3238		
1160-18	WOODSHIRE DR FROM LINCOLN AVE TO WOODLAND DR	2253		
Section 3				
1161-02	BROOK DR FROM RIDGE RD TO RIDGE RD	2464		
1161-03	CANARY LN FROM TERMINI TO ROBIN RD	704		
1161-10	RIDGE RD FROM BROOK DR TO MOORLAND RD	2464		
1161-12	ROBIN RD FROM TERMINI TO MOORLAND RD	3373		
1162-15	BUENA PARK ALLEY FROM 166TH ST TO 165TH ST	493		
1162-16	BUENA PARK ALLEY FROM 167TH ST TO 166TH ST	493		
1162-17	BUENA PARK ALLEY FROM 168TH ST TO 167TH ST	493		
1163-01	CALHOUN SERVICE DR FROM TERMINI TO CALHOUN RD	3802		
1164-01	162ND ST FROM ROGERS DR TO LINCOLN AVE	3960		
1164-02	ROGERS DR FROM MOORLAND RD TO CALHOUN RD	14925		

Section 4				
1168-01	EAST LN FROM WEST LN TO ROGERS DR	1830		
1168-02	EAST LN FROM TERMINI TO WESTWARD DR	1408		
1168-03	ELGER CT FROM TERMINI TO WEST LN	704		
1168-05	RIDGEWAY DR FROM TERMINI TO WESTWARD DR	1126		
1168-08	ROGERS CT FROM TERMINI TO ROGERS DR	1267		
1168-09	TODD CT FROM TERMINI TO WESTWARD DR	563		
1168-11	WOODLAWN DR FROM WEST LN TO WESTWARD DR	2394		
Section 5				
1170-03	PINECREST LN FROM PFEIL DR TO TERMINI	2699		
Section 6				
1173-07	VILLA TER FROM VILLA TER TO SUNNY CREST DR	1408		
1174-03	GREEN HILL RD FROM GREEN HILL RD TO VALLEY DR	1889		
1174-05	VALLEY DR FROM TERMINI TO PLEASANT HILL DR	2253		
1176-01	DANNY RD FROM TERMINI TO LINCOLN AVE	2253		
1176-02	DANNY RD FROM TERMINI TO LINCOLN AVE	1126		
Section 10				
1189-01	GLENDALE DR FROM 162ND ST TO CALHOUN RD	11123		
1189-03	162ND ST FROM LINCOLN AVE TO GLENDALE DR	4928		
1189-04	162ND ST FROM TERMINI TO GLENDALE DR	422		
1190-03	166TH ST FROM GLENDALE DR TO CLEVELAND AVE	1690		
1191-07	166TH ST FROM CLEVELAND AVE TO RYERSON RD	5632		
Section 11				
1195-04	OLIVIA LN FROM TERMINI TO 149TH ST	1079		
1195-07	149TH ST FROM MANOR DR TO DAKOTA ST	2969		
1196-02	CONNIE LN FROM DAKOTA ST TO MAYLORE DR	1678		
1196-05	DIANNE DR FROM BRIAN RD TO FRANKLIN DR	1126		
1196-06	DIANNE DR FROM BRIAN RD TO FRANKLIN DR	1267		
1196-16	SANDRA LN FROM MAYLORE DR TO FIELDPOINTE DR	1754		
1196-17	SANDRA LN FROM MAYLORE DR TO FIELDPOINTE DR	1267		
1196-20	TAMMY LN FROM TERMINI TO DAKOTA ST	1033		
Section 12				
1197-03	124TH ST FROM CLEVELAND AVE TO MANITOBA AVE	11968		
1198-05	LINCOLN RD FROM TERMINI TO 134TH ST	1214		
1198-06	LINCOLN RD FROM MEADOWLARK DR TO 134TH ST	1214		
1198-09	133RD ST FROM TERMINI TO LINCOLN RD	3373		
1200-03	124TH ST FROM MANITOBA AVE TO OKLAHOMA AVE	6618		
Section 13				
1201-19	VERONA DR FROM RUSSEL RD TO 129TH ST	2933		
1203-05	MAPLEWOOD LN FROM WILBUR DR TO NORTH LN	563		
1203-06	NORTH LN FROM POHL DR TO MAPLEWOOD LN	3942		
1204-02	BRENTWOOD RD FROM NORTH LN TO WILBUR DR	282		

1204-11	NORTH LN FROM BRENTWOOD DR TO 124TH ST	4646		
1204-12	NORTH LN FROM BRENTWOOD DR TO POHL DR	3238		
1204-13	NORTH CT FROM TERMINI TO NORTH LN	563		
1204-24	WILBUR DR FROM SANDALWOOD DR TO 124TH ST	8653		
Section 14				
1206-03	COFFEE RD FROM NATIONAL AVE TO CALHOUN RD	27327		
1206-13	REGAL DR FROM JANICE CT TO OKLAHOMA AVE	3520		
1206-22	153RD ST FROM SAN MATEO DR TO COFFEE RD	821		
1207-03	WILBUR DR FROM MICHELLE WITMER MEMORIAL DR TO 147TH ST	1936		
1208-06	HEMLOCK DR FROM TERMINI TO SPRUCE RD	1173		
1208-07	HOWARD AVE FROM HONEYAGER DR TO SUNNY SLOPE RD	3379		
1208-16	SPRUCE RD FROM CRIMSON LN TO WILBUR DR	3080		
Section 15				
1209-09	159TH ST FROM SANTA ROSA BLVD TO COFFEE RD	563		
1212-01	CASPER DR FROM NATIONAL AVE TO TOP O HILL DR	9387		
Section 16				
1213-01	POPLAR CREEK TRL FROM MEADOW CREEK CT TO CALHOUN RD	3942		
1213-02	MEADOW CREEK CT FROM TERMINI TO TERMINI	5914		
1213-03	COFFEE RD FROM CALHOUN RD TO SWARTZ RD	44681		
1214-01	HEIDE LN FROM TERMINI TO COFFEE RD	3813		
1214-02	DENA DR FROM TERMINI TO HEIDE LN	1760		
1214-03	LYNETTE LN FROM TERMINI TO HEIDE LN	3813		
Section 17				
1217-02	CATAMOUNT CT FROM TERMINI TO CATAMOUNT DR	610		
1219-02	CARI ADAM DR FROM COFFEE RD TO PHEASANT RUN DR	4365		
1219-03	CARI ADAM CIR FROM TERMINI TO CARI ADAM DR	704		
1219-04	CHESTNUT DR FROM TERMINI TO WEHR RD	704		
1219-05	CHESTNUT DR FROM TERMINI TO WEHR RD	986		
1219-06	PHEASANT RUN DR FROM CARI ADAM DR TO TERMINI	1830		
1219-08	WEHR RD FROM MULBERRY CIR TO RUSTIC RIDGE DR	2112		
1219-09	WEHR RD FROM COFFEE RD TO MULBERRY CIR	1830		
1219-14	MULBERRY CIR FROM TERMINI TO WEHR RD	1126		
Section 19				
1227-07	RAINBOW DR FROM SOUTH VALLEY LN TO BEEHEIM RD	5133		
1227-08	RAINBOW CT FROM TERMINI TO RAINBOW DR	1191		
1228-01	MARGARET CT FROM TERMINI TO SWARTZ RD	282		
Section 21				
1233-03	HORIZON DR FROM TERMINI TO CALHOUN RD	1971		
1233-07	TREETOP LN FROM CLOVER DR TO CALHOUN RD	986		
1233-08	HORIZON DR FROM TERMINI TO CALHOUN RD	1267		

Section 22				
1237-08	HEATHERLY DR FROM REGAL MANOR DR TO LONGVIEW DR	1830		
1237-10	MAYFLOWER DR FROM LONGVIEW DR TO REGAL MANOR DR	1830		
1237-16	REGAL MANOR CT FROM TERMINI TO TERMINI	1267		
1237-18	REGAL MANOR CT FROM TERMINI TO REGAL MANOR DR	282		
1239-01	CALDWELL DR FROM CALDWELL DR TO MARY ROSS DR	1760		
1239-02	CALDWELL DR WEST FROM SALENTINE DR TO CALDWELL DR	5632		
1239-03	CALDWELL DR EAST FROM CALDWELL DR TO SALENTINE DR	2957		
1239-07	HARMONY CT FROM TERMINI TO CALDWELL DR	1291		
1239-14	MELODY CT FROM TERMINI TO MELODY DR	1267		
1240-02	ALLISON DR FROM REGAL MANOR DR TO LONGVIEW DR	1830		
1240-07	DEERWOOD DR FROM LONGVIEW DR TO MARIETTA DR	2253		
1240-13	MARIETTA DR FROM LONGVIEW DR TO REGAL MANOR DR	1690		
1240-14	MELODY DR FROM SOVEREIGN DR TO CALDWELL DR	4928		
Section 23				
1241-02	HONEYAGER DR FROM TERMINI TO HOWARD AVE	4083		
1241-03	FIVE IRON CT FROM TERMINI TO HONEYAGER DR	422		
1241-04	FOHR DR FROM FARRELL DR TO HONEYAGER DR	1549		
1241-05	NINE IRON CT FROM TERMINI TO FOHR DR	422		
1241-06	FARRELL DR FROM FOHR DR TO SUNNY SLOPE RD	3238		
1241-07	HONEYAGER DR FROM FARRELL DR TO HONEYAGER DR	2394		
1242-03	ADELL AVE FROM TERMINI TO LINFIELD LN	1830		
1242-06	DOVERHILL LN FROM ADELL AVE TO CAMROSE AVE	3379		
1242-07	ELMONT LN FROM HARCOVE DR TO CAMROSE AVE	4083		
1242-08	ELMONT LN (COURT) FROM TERMINI TO ELMONT LN	463		
1242-10	FENWAY CT FROM TERMINI TO FENWAY DR	1830		
1242-17	LINFIELD LN FROM GLENORA AVE TO ADELL AVE	3379		
1242-18	MARK DR FROM TERMINI TO MOORLAND RD	6336		
1242-24	TIE AVE FROM GLENORA AVE TO FENWAY DR	1408		
1243-01	CAMROSE AVE FROM MAYFLOWER DR TO HUNTER LN	3661		
1243-05	MAPLE RIDGE RD FROM CAMROSE AVE TO MAYFLOWER DR	3661		
1243-06	MAPLE RIDGE CT FROM TERMINI TO MAPLE RIDGE RD	563		
1243-10	RACHEL LN FROM CAMROSE AVE TO MAYFLOWER DR	2394		
1243-11	RACHEL CT FROM TERMINI TO RACHEL LN	563		
1243-13	QUIMBY AVE FROM MAYFLOWER CT TO MAPLE RIDGE RD	1549		
Section 24				

1245-02	CARNABY LN FROM SCARBOROUGH DR TO WEATHERSTONE BLVD	1549		
1245-06	COVENTRY RD FROM SCARBOROUGH DR TO WEATHERSTONE BLVD	3942		
1245-07	COVENTRY CT FROM TERMINI TO COVENTRY RD	422		
1245-12	SCARBOROUGH DR FROM VICTORIA CIR TO GREENLAWN TER	3238		
1245-14	SCARBOROUGH CT FROM TERMINI TO CARNABY LN	563		
1245-16	VICTORIA CIR FROM STONEWOOD RD TO SCARBOROUGH DR	6336		
1245-17	VICTORIA CT FROM TERMINI TO VICTORIA CIR	704		
1245-21	VICTORIA CT FROM TERMINI TO VICTORIA CIR	563		
1245-22	VICTORIA CT FROM VICTORIA CIR TO VICTORIA CIR	211		
1245-25	WEATHERSTONE BLVD FROM 124TH ST TO SCARBOROUGH DR	845		
1245-29	WIMBLEDON DR FROM SCARBOROUGH DR TO CAVENDISH RD	3098		
1245-31	WOODHILL CT FROM WOODHILL LN TO TERMINI	1056		
1245-32	WOODHILL CT FROM TERMINI TO WOODHILL LN	563		
1246-07	STRATFORD DR FROM LINFIELD DR TO WILSHIRE DR	704		
1246-17	KOLUPAR LN FROM HOWARD AVE TO UPLAND RIDGE CT	704		
1246-18	UPLAND RIDGE PKWY FROM TERMINI TO HOWARD AVE	2253		
1246-19	UPLAND RIDGE CT FROM TERMINI TO UPLAND RIDGE PKWY	1549		
1247-18	SUN VALLEY DR FROM SUNNY SLOPE RD TO MAPLE RIDGE RD	3379		
1247-19	SUN VALLEY DR FROM SOMMERSET DR TO ARMOUR AVE	3379		
Section 26				
1253-09	LINDENWOOD DR FROM TERMINI TO FOREST AVE	1690		
1253-11	LINDENWOOD CT FROM TERMINI TO LINDENWOOD DR	422		
Section 28				
1261-01	TURNBERRY LN FROM TERMINI TO BELOIT RD	3238		
1262-01	CROWN DR FROM NATIONAL AVE TO TRILLIUM DR	563		
1262-02	HILLCREST DR FROM TERMINI TO TRILLIUM DR	5427		
1262-04	FAIRVIEW DR FROM LAWNSDALE RD TO HILLCREST DR	2593		
1262-05	LOOKOUT LN FROM TERMINI TO HILLCREST DR	2112		
1262-07	TRILLIUM DR FROM TERMINI TO BELOIT RD	2787		
1263-06	OAK RIDGE DR FROM BRENNAN DR TO BERES RD	6600		
1264-09	STEVEN CT FROM TERMINI TO STEVEN DR	810		
1264-14	JACQUELINE DR FROM TERMINI TO JACQUELINE DR	141		
Section 29				
1265-01	EGOFSKE RD FROM TERMINI TO HILLCREST DR	1408		
1265-02	HILLCREST DR FROM TERMINI TO ROLLING MEADOW DR	5210		
1265-03	HILLCREST CT FROM TERMINI TO HILLCREST DR	1760		

1265-04	PINEWOOD DR FROM RACINE AVE TO HILLCREST DR	1220		
1265-05	WOODRIDGE LN FROM TERMINI TO HILLCREST DR	1907		
1267-06	TALL OAKS CT FROM TERMINI TO MILL CREEK TRL	1408		
Section 30				
1270-01	KOHLER RIDGE BLVD FROM EAST KOHLER CIR TO LAWNSDALE RD	5914		
1270-02	CATHERINE CT FROM TERMINI TO KOHLER RIDGE BLVD	845		
1270-03	WEST KOHLER CIR FROM KOHLER RIDGE BLVD TO EAST KOHLER CIR	2816		
Section 34				
1285-06	WESTRIDGE DR FROM SMALL RD TO MOORLAND RD	5069		
1288-01	WOODS EDGE RD FROM TERMINI TO MOORLAND RD	5632		
Section 35				
1289-01	RED FOX RD FROM TERMINI TO GRANGE AVE	3661		
1289-02	FOX TAIL CT FROM RED FOX RD TO TERMINI	2957		
1289-03	FOX TAIL DR FROM SUNNY SLOPE RD TO FOX TAIL CT	1056		
1292-01	ASTER CT FROM TERMINI TO OSPREY WAY	563		
1292-02	PENNYCRESS CT FROM TERMINI TO OSPREY WAY	563		
1292-03	OSPREY WAY FROM OLD FARM RD TO SUNNY SLOPE RD	3802		
1292-04	PRIMROSE CT FROM TERMINI TO OSPREY WAY	563		
1292-06	OLD FARM RD FROM SUNNY SLOPE RD TO TERMINI	4224		
1292-07	THOMSON HOLLOW CT FROM TERMINI TO OLD FARM RD	563		
1292-08	DELORA CT FROM TERMINI TO OLD FARM RD	563		
Section 36				
1293-03	GOLDEN RAIN CT FROM TERMINI TO WOODFIELD LN	845		
1293-04	GOLDEN RAIN LN FROM TERMINI TO WOODFIELD LN	2534		
1293-07	HAWTHORNE LN FROM TERMINI TO GOLDEN RAIN LN	3520		
1293-08	HAWTHORNE LN FROM TERMINI TO GOLDEN RAIN LN	986		
1293-10	MURRAY ST FROM TERMINI TO HAWTHORNE LN	1549		
1293-14	WOODFIELD LN FROM TERMINI TO BALBOA DR	2675		
Total:		488,418		

Write Out Total: _____

VENDOR PROPOSED MATERIAL & HEATING EQUIPMENT:

Manufacturer/Model # of Heating Equipment:

Manufacturer/Name of Joint Sealer Material:

ASTM Specifications:

Federal Specifications:

The calculated quantities shown are to the nearest Square Yard and are solely for the purpose of facilitating the comparison of Bids. Contractor's compensation will be computed upon the basis of the actual quantities in the completed work, whether they are more or less than those shown. In the event contract costs exceed budget amounts, the City reserves the right to adjust contract quantities to meet its best interests, including elimination line item(s), if necessary. Increases to the contract shall be a negotiated price - based on the average unit bid prices per square yards of pavement. The contract will be awarded to the Bid considered most advantageous to the City of New Berlin.

Accompanying this Proposal is a (Certified Check) (Bid Bond) (Bank Draft) in the amount of Five Percent (5%) of amount bid payable to the City of New Berlin, Wisconsin, which (protects) it is agreed will be forfeited to said City of New Berlin if the Undersigned failed to execute the Contract in conformity with the Form of Contract incorporated in the Contract Document, and furnish bond as specified within ten days from the notifications of the award of the Contract to the undersigned.

In submitting this Proposal, it is understood and agreed by the undersigned that the right is reserved by the Owner to reject any or all proposals. It is further understood and agreed that this Proposal may not be withdrawn for a period of (60) sixty days from the opening thereof.

If awarded a Contract under this Proposal the undersigned agrees to start work within ten (10) calendar days after the receipt from the Owner of a formal Notice to Proceed. The undersigned further agrees to commence work at the site on a date to be specified in a written order from the Owner, which date will not be prior to that established by the calendar days stated above, except by mutual agreement between the undersigned and the Owner, and agrees to fully complete all work covered by October 23, 2026. The undersigned understands and agrees that the Owner reserves the right to defer issuance of a written order to commence work for a period not to exceed thirty (30) days after the date herein established by the undersigned as a proposed starting date.

The Contractor hereby declares that he has read each and every stipulation within the "Specifications" including all Codes referred to, and that he fully understands them and that he hereby agrees to faithfully comply therewith.

It is agreed that if the Contractor is permitted to finish the work after the time stated in this Proposal, the City of New Berlin may deduct from any money due the Contractor a sum of 250.00 dollars for every calendar day beyond the above specified time which shall elapse before the work is satisfactorily completed unless a written extension is approved by the City Engineer.

DATE

FIRM NAME

BY: _____

TITLE

BY: _____

TITLE

OFFICIAL ADDRESS

NOTE: Bidders should not add any conditions or qualifying statements to this bid as otherwise the bid may be declared irregular as being not responsive to the Advertisement for Bids.

**2026 ROADWAY MAINTENANCE JOINT, CRACK
CLEANING & SEALING CONTRACT**

RD-26-02

This Contract made this _____ day of _____, 2026, by and between _____, herein called the "Contractor", and the City of New Berlin, a municipal corporation, located in Waukesha County, Wisconsin, herein called the "Owner".

WITNESSETH: That the Contractor and the Owner for the consideration stated herein, agree as follows:

ARTICLE I. SCOPE OF WORK

The Contractor shall perform everything required to be performed and shall provide and furnish all the labor, materials, equipment, necessary tools, expendable equipment, insurance provided by the specifications, contributions to social security and all utility and transportation service required to perform and complete in a workmanlike manner the projects as defined in these contract documents, all in strict accordance with the specifications and in strict compliance with the Contractor's proposal and other contract documents, herein mentioned as component parts of this contract. The Contractor shall do everything required by this contract and other documents constituting a part thereof and in the manner specified therein.

The anticipated Contract Award date and Notice to Proceed date for this Contract will be **April 20, 2026**. The City of New Berlin is requesting that the work start no later than **May 26, 2026** and be completed by **October 23, 2026**.

ARTICLE II. CONTRACT PRICE

Owner shall pay to the Contractor for the performance of this Contract, subject to any additions or deductions provided therein, in current funds, the approved not to exceed Contract price of

\$ _____.

The above total shall be the basis for establishing the amount of the performance bond.

PAYMENT

The Contractor shall review pay quantities with the City Engineer on a minimum bi-weekly basis. No more than two weeks shall pass between when the work has taken place and the quantity verification between the City Engineer and Contractor. If more than two weeks pass, the quantities as determined by the City Engineer shall be conclusive.

The Owner will retain 5% of the estimate of the value of the Work or Contract until 50% of the Work is completed. If the Work has been 50 percent completed as determined by the City Engineer, and if the character and progress of the Work have been satisfactory to the City Engineer, Owner, on recommendation of the City Engineer, may determine that as long as the character and progress of the Work remain satisfactory to them, there will be no additional retainage on account of Work subsequently completed, in which case the remaining progress payments prior to Substantial Completion will be in an amount equal to 100 percent of the Work

completed less the aggregate of payments previously made and the retainage calculated. If the Work is certified as unsatisfactory by the City Engineer, Owner will continue to retain part of the payments up to 10% of the value of the Work completed.

Owner, in case the work under this contract is not completed within the time required, or within an extended time approved in writing by the Owner, is authorized to take charge of the work and finish it at the expense of the Contractor and his sureties and to apply the amounts retained from estimates to the completion of the work.

The final payment shall be made within 60 days after completion and acceptance of the work included in this contract and all payments shall be due when certificates are issued for them. However, the owner may withhold payments prior to final acceptance of the work for reasons set forth in the general or special specifications.

ARTICLE III. COMPONENT PARTS OF THIS CONTRACT

This Contract consists of the following component parts, all of which are as fully a part of it as if set out verbatim herein, or, if no attached, as if the same were hereto attached.

- Advertisement for Bids
- Subcontractor List
- Bidder's Qualification Statement
- Subcontractor's Qualification Statement
- City of New Berlin Standard Specifications for Joint, Crack Cleaning & Sealing
- Bid Proposal
- Contract
- Bid Bond
- Section Maps Showing the Locations for Crack Sealing
- State of Wisconsin Standard Specifications for Highway and Structure Construction, Current Edition.

The Contract Documents form a complete unit and requirements called for by one as binding as if called for by all. In case of conflict between plans and specifications, the specifications shall govern. Special provisions shall control over general conditions. City of New Berlin Standard Specifications for Roadway Construction shall control over State of Wisconsin Standard Specifications for Highway and Structure Construction.

ARTICLE IV. PAYMENT FOR LABOR AND MATERIAL

In accordance with Section 16.856 of the Wisconsin Statutes, prevailing wage is not applicable to this project.

ARTICLE V. OBSTRUCTION OF STREETS

If the Contractor shall in any manner obstruct a street or sidewalk, he shall put up and maintain barriers and lights to prevent accidents, and shall be liable for all damages caused by failure to do so; and such Contractor shall further be liable for all damages caused by the negligent digging up of the streets, alleys, or public grounds or which may result from his carelessness in the execution of such work (Section 62.15 (11), Wisconsin Statutes). The Contractor shall also be bound by any further requirements of the specifications on this point.

ARTICLE VI. CONTRACT BOND

At the time that the Contract is executed, the Contractor shall furnish to the Owner a performance/labor and material payment bond in the amount of 100% of the Contract price issued by a surety company licensed to do business in this state conditioned for the faithful performance of the contract and the payment to every person entitled thereto of all claims for labor performed and materials furnished under the Contract to be used or consumed in making the public improvement or performing the public work as provided in the contract and as specified in the contract all as required by Section 289.14 (1), Wisconsin Statutes.

ARTICLE VII. ENDORSEMENT OF INSURANCE

Personal income tax payments, social security contributions, insurance and all other governmental reporting and contributions required as a consequence of the Contractor receiving payment under this Contract shall be the sole responsibility of the Contractor. The Contractor shall be required to carry insurance coverage of the type and with the minimum limits set forth below. The Contractor shall be solely responsible to meet Contractor insurance needs as specified below during the terms of this Contract or any extension thereof.

General Liability:

General Aggregate	\$2,000,000
Products Comp/Ops Aggregate	\$2,000,000
Personal/Advertising Injury	\$1,000,000
Each occurrence	\$1,000,000
Fire Damage (Any One Fire)	\$ 50,000
Medical Expense (Any One Person)	\$ 5,000

Automobile Liability:

CSL	\$1,000,000
Bodily Injury (Per Accident)	\$1,000,000
Property Damage (Per Accident)	\$1,000,000

Umbrella Liability:

Umbrella Form - Each Occurrence	\$2,000,000
Umbrella Form - Aggregate	\$2,000,000
Self-Insured Retention	\$ 10,000

Workers' Compensation and Employers' Liability

Each Accident	\$ 500,000
Disease Policy Limit	\$1,000,000
Disease Each Employee	\$ 500,000

The Contractor shall not commence work until he has obtained all insurance required by the City of New Berlin. A Policy Endorsement shall be signed by an authorized Principal of the Insurer and provided to the City Engineer as evidence thereof naming the City as an additional insured and showing the Contractor is covered by the above required types and amount of insurance, providing for a thirty (30) day written notice to the City prior to change, termination or cancellation. Such notice provisions shall be stated in the unconditional affirmative. Phrases such as "shall endeavor to notify" are unacceptable and shall be rejected. The additional

insurance must be on a primary and noncontributory basis.

ARTICLE VIII. INDEMNIFICATION

To the fullest extent allowable by law, the Contractor hereby indemnifies and shall defend and hold harmless the City, its elected and appointed officials, officers, employees, or authorized representatives or volunteers and each of them from and against any and all suits, actions, legal or administrative proceedings, claims demands, damages, liabilities, interest, attorneys' fees, costs, and expenses of whatsoever kind or nature whether arising before, during or after completion of the work hereunder and in any manner directly or indirectly caused, occasioned, or contributed to in whole or in part or claimed to be caused, occasioned, or contributed to in whole or in part, by reason of an act, omission, fault, or negligence, whether active or passive, of the Contractor, its' subcontractors or of anyone acting under its direction or control or on its behalf in connection with or incident to the performance of this Agreement regardless if liability without fault is sought to be imposed on the City. The Contractor's aforesaid indemnity and hold harmless agreement shall not be applicable to any liability caused by the sole fault, sole negligence, or willful misconduct of the City or of the City's representatives. This indemnity provision shall survive the termination or expiration of this Agreement.

In any and all claims against the City, or any of its directors, officers, employees, or authorized representatives or volunteers by an employee of the Contractor, and subcontractor, or anyone for whose acts any of them may be liable, the indemnification obligation under this paragraph shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Firm or any subcontractor under Worker's Compensation Acts, Disability Benefit Acts, or other employee benefit acts.

No provision of this Indemnification clause shall give rise to any duties not otherwise provided for by this Agreement or by operation of law. No provision of this Indemnity clause shall be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity that would otherwise exist as to the City under this or any other contract. This clause is to be read in conjunction with all other indemnity provisions contained in this Agreement. Any conflict or ambiguity arising between any indemnity provisions in the Agreement shall be construed in favor of indemnified parties except when such interpretation would violate the laws of the state in which the job site is located.

The Contractor shall reimburse the City, or any of its directors, officers, employees, or authorized representative or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. The Contractor's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the City, or any of its directors, officers, employees, or authorized representative or volunteers.

ARTICLE IX. TERMINATION OF CONTRACT FOR CAUSE

If, through any cause, the Contractor shall fail to fulfill in timely and proper manner his obligations under this Contract, or if the Contractor shall violate any of the covenants, agreements or stipulations of the Contract, the City shall thereupon have the right to terminate this Contract by giving written notice to the Contractor of such termination and specifying the effective date thereof, at least five (5) days before the effective date of such termination. In such event, upon payment of any amounts properly due the Contractor, all finished or

unfinished documents, data, studies, surveys, drawings, maps, models, photographs, reports or other materials related to the services prepared by the Contractor under this Contract shall, at the option of City, become the property of the City. Notwithstanding the above, the Contractor shall not be relieved of liability to the City for damages sustained by the City, and City may withhold any payments to the Contractor for the purpose of set off until such time as the exact amount of damages due to the City from the Contractor is determined. If through no fault of the Contractor, the City shall fail to fulfill in a timely and proper manner, its obligations under this Contract, or if the City shall violate any of the covenants, agreements or stipulations of the Contract, the Contractor shall thereupon have the right to terminate this Contract by giving written notice to the City of such termination and specifying the effective date thereof, at least five (5) days before the effective date of such termination.

ARTICLE X. TERMINATION FOR CONVENIENCE OF THE CITY

The City may terminate this Contract at any time for any reason by giving at least ten (10) day notice in writing from the City to the Contractor. If the Contract is terminated by the City as provided herein, the Contractor will be paid an amount which bears the same ratio to the total compensation as the services actually and satisfactorily performed bear to the total services of the Contractor covered by this Contract, less payments for such services as were previously made plus all reimbursed expenses payable under this Contract. If this Contract is terminated due to the fault of the Contractor, Section X thereof, relative to termination, shall apply.

ARTICLE XI. CHANGES

The City may, from time to time, request changes in the scope of services of the Contractor to be performed hereunder. Such changes, including any increase or decrease in the amount of Contractor's compensation which are mutually agreed upon by and between the City and the Contractor, shall be incorporated in written amendments to the Contract. Further, if in the Contractor's opinion, said changes involve work not included in the terms or scope of services of this Contract, the Contractor must notify the City in writing if it is believed that extra compensation or additional time allowance is warranted. Such notification shall include the justification for extra compensation and the estimated amount of additional fee requested. The City shall review the Contractor's submittal and, if acceptable, will approve a change order as an amendment to this Contract. Work under a change order shall not proceed until so authorized by the City. Such change orders shall include appropriate time extensions when warranted.

ARTICLE XII. OPEN RECORDS REQUIREMENTS

Notwithstanding any other clause written herein, Contractor understands and agrees that the City is a municipal entity and is therefore subject to the open records law of the State of Wisconsin. Wis. Stat. sec. 19.36(3) requires governmental entities to make available for inspection and copying any records produced or collected under a contract entered into by the municipal entity to the same extent as if the record were maintained by the municipality. Therefore, in the event there is a request for any of the documentation pertaining to this agreement, then Contractor shall provide the information as requested and charge no more than the cost to copy said information.

ARTICLE XIII. MISCELLANEOUS

- A. Terms used in this Contract are as defined in the General Conditions.
- B. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, monies that may become due and monies that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by Laws and Regulations), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.
- C. Owner and Contractor each binds itself, its partners, successors, assigns and legal representatives, to the other party hereto in respect of all covenants, agreements and obligations set forth in the Contract documents.
- D. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.
- E. Notwithstanding any other clause written herein, Contractor understands and agrees that Owner is a municipal entity and is therefore subject to the open records law of the State of Wisconsin. Wis. Stat. sec. 19.36(3) requires governmental entities to make available for inspection and copying any records produced or collected under a contract entered into by the municipal entity to the same extent as if the record were maintained by the municipality. Therefore, in the event there is a request for any of the documentation pertaining to this agreement, then Contractor shall provide the information as requested and charge no more than the cost to copy said information.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed in three original counterparts the day and year first above written.

Contractor

Address

(SEAL)
ATTEST:

By: _____

By: _____

Title

CITY OF NEW BERLIN

By: _____
Mayor

(SEAL)
ATTEST:

By: _____
Clerk

Provision has been made to pay the liability that will accrue under this Contract.

Approved as to form:

By: _____
Treasurer

City Attorney

Date: _____

Date: _____

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, _____

_____ as principal, and

_____ as Surety, are hereby

held and firmly bound unto City of New Berlin as Owner in the penal sum of

_____ for the payment of which, well and truly to be made, we hereby jointly and

severally bind ourselves, successors and assigns. Signed, this _____ day of _____, 20____.

The condition of the above obligation is such that whereas the Principal has submitted to City of New Berlin a

certain bid, attached hereto and hereby made a part hereof to enter into a contract in writing, for the

2026 Roadway Maintenance Joint, Crack Cleaning & Sealing Contract RD-26-02, City of New Berlin.

NOW, THEREFORE,

(a) If said Bid shall be rejected, or in the alternate,

(b) If said Bid shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said Bid) and shall furnish bonds for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said Bid, then this obligation shall be void otherwise, the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

_____ (L.S.)

Principal

Surety

By:

IMPORTANT - Surety companies executing bonds must appear on the Treasury Department's most current list (Circular 570 amended) and be authorized to transact business in the state where the project is located.

PERFORMANCE BOND

Any singular reference to Contractor, Surety, Owner, or other party shall be considered plural where applicable.

CONTRACTOR (Name and Address):
Business):

SURETY (Name and Address of Principal Place of

OWNER (Name and Address):

CONTRACT

Date:
Amount:
Description (Name and Location):

BOND

Bond Number:
Date (Not earlier than Contract Date):
Amount:
Modifications to this Bond Form:

Surety and Contractor, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Performance Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

CONTRACTOR AS PRINCIPAL
Company:

Signature: _____ (Seal)
Name and Title:

(Space is provided below for signatures of additional parties, if required.)

CONTRACTOR AS PRINCIPAL
Company:

Signature: _____ (Seal)
Name and Title:

SURETY

Surety's Name and Corporate Seal

By: _____
Signature and Title
(Attach Power of Attorney)

Attest: _____
Signature and Title

SURETY

Surety's Name and Corporate Seal

By: _____
Signature and Title
(Attach Power of Attorney)

Attest: _____
Signature and Title:

1. Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to Owner for the performance of the Contract, which is incorporated herein by reference.
2. If Contractor performs the Contract, Surety and Contractor have no obligation under this Bond, except to participate in conferences as provided in Paragraph 3.1.
3. If there is no Owner Default, Surety's obligation under this Bond shall arise after:
 - 3.1. Owner has notified Contractor and Surety, at the addresses described in Paragraph 10 below, of the Default. If Owner, Contractor and Surety agree, Contractor shall be allowed a reasonable time to perform the Contract, but such an agreement shall not waive Owner's right, if any, subsequently to declare a Contractor Default; and
 - 3.2. Owner has declared a Contractor Default and formally terminated Contractor's right to complete the Contract.; and
 - 3.3. Owner has agreed to pay the Balance of the Contract Price to:
 1. Surety in accordance with the terms of the Contract; or
 2. Another contractor selected pursuant to Paragraph 4.3 to perform the Contract.
4. When Owner has satisfied the conditions of Paragraph 3, Surety shall promptly and at Surety's expense take one of the following actions:
 - 4.1. Arrange for Contractor, with consent of Owner, to perform and complete the Contract; or
 - 4.2. Undertake to perform and complete the Contract itself, through its agents or through independent contractors; or
 - 4.3. Obtain bids or negotiated proposals from qualified contractors acceptable to Owner for a contract for performance and completion of the Contract, arrange for a contract to be prepared for execution by Owner and Contractor selected with Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Contract, and pay to Owner the amount of damages as described in Paragraph 6 in excess of the Balance of the Contract Price incurred by Owner resulting from Contractor Default; or
 - 4.4. Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:
 1. After investigation, determine the amount for which it may be liable to Owner and, as soon as practicable after the amount is determined, tender payment therefor to Owner; or

2 Deny liability in whole or in part and notify Owner citing reasons therefor.
5. If Surety does not proceed as provided in Paragraph 4 with reasonable promptness, Surety shall be deemed to be in default on this Bond 15 days after receipt of an additional written notice from Owner to Surety demanding that Surety perform its obligations under this Bond, and Owner shall be entitled to enforce any remedy available to Owner. If Surety proceeds as provided in Paragraph 4.4, and Owner refuses the payment tendered or Surety has denied liability, in whole or in part, without further notice Owner shall be entitled to enforce any remedy available to Owner.
6. After Owner has terminated Contractor's right to complete the Contract, and if Surety elects to act under Paragraph 4.1, 4.2, or 4.3 above, then the responsibilities of Surety to Owner shall not be greater than those of Contractor under the Contract, and the responsibilities of Owner to Surety shall not be greater than those of Owner under the Contract. To a limit of the amount of this Bond, but subject to commitment by Owner of the Balance of the Contract Price to mitigation of costs and damages on the Contract, Surety is obligated without duplication for:
 - 6.1. The responsibilities of Contractor for correction of defective Work and completion of the Contract;
 - 6.2. Additional legal, design professional, and delay costs resulting from Contractor's Default, and resulting from the actions or failure to act of Surety under Paragraph 4; and
 - 6.3. Liquidated damages, or if no liquidated damages are specified in the Contract, actual damages caused by delayed performance or non-performance of Contractor.
7. Surety shall not be liable to Owner or others for obligations of Contractor that are unrelated to the Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than Owner or its heirs, executors, administrators, or successors.
8. Surety hereby waives notice of any change, including changes of time, to Contract or to related subcontracts, purchase orders, and other obligations.

9. Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the Work or part of the Work is located and shall be instituted within two years after Contractor Default or within two years after Contractor ceased working or within two years after Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

10. Notice to Surety, Owner, or Contractor shall be mailed or delivered to the address shown on the signature page.

11. When this Bond has been furnished to comply with a statutory requirement in the location where the Contract was to be performed, any provision in this Bond conflicting with said statutory requirement shall be deemed deleted herefrom and provisions conforming to such statutory requirement shall be deemed incorporated herein. The intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

12. Definitions.

12.1 Claims for damages to which Contractor is entitled, reduced by all valid and proper payments made to or on behalf of Contractor under the Contract.

12.2. Contract: The agreement between Owner and Contractor identified on the signature page, including all Contract Documents and changes thereto.

12.3. Contractor Default: Failure of Contractor, which has neither been remedied nor waived, to perform or otherwise to comply with the terms of the Contract.

12.4. Owner Default: Failure of Owner, which has neither been remedied nor waived, to pay Contractor as required by the Contract or to perform and complete or comply with the other terms thereof.

PAYMENT BOND

Any singular reference to Contractor, Surety, Owner, or other party shall be considered plural where applicable.

CONTRACTOR (Name and Address):
of Business):

SURETY (Name and Address of Principal Place

OWNER (Name and Address):

CONTRACT

Date:
Amount:
Description (Name and Location):

BOND

Bond Number:
Date (Not earlier than Contract Date):
Amount:
Modifications to this Bond Form:

Surety and Contractor, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Payment Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

CONTRACTOR AS PRINCIPAL
Company:

SURETY

Signature: _____ (Seal)
Name and Title:

Surety's Name and Corporate Seal (Seal)

By: _____
Signature and Title
(Attach Power of Attorney)

(Space is provided below for signatures of additional parties, if required.)

Attest: _____
Signature and Title

CONTRACTOR AS PRINCIPAL
Company:

SURETY

Signature: _____ (Seal)
Name and Title:

Surety's Name and Corporate Seal (Seal)

By: _____
Signature and Title
(Attach Power of Attorney)

Attest: _____
Signature and Title:

1. Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to

Owner to pay for labor, materials, and equipment furnished by Claimants for use in the performance of the Contract, which is incorporated herein by reference.

2. With respect to Owner, this obligation shall be null and void if Contractor:

2.1. Promptly makes payment, directly or indirectly, for all sums due Claimants, and

2.2. Defends, indemnifies, and holds harmless Owner from all claims, demands, liens, or suits alleging non-payment by Contractor by any person or entity who furnished labor, materials, or equipment for use in the performance of the Contract, provided Owner has promptly notified Contractor and Surety (at the addresses described in Paragraph 12) of any claims, demands, liens, or suits and tendered defense of such claims, demands, liens, or suits to Contractor and Surety, and provided there is no Owner Default.

3. With respect to Claimants, this obligation shall be null and void if Contractor promptly makes payment, directly or indirectly, for all sums due.

4. Surety shall have no obligation to Claimants under this Bond until:

4.1. Claimants who are employed by or have a direct contract with Contractor have given notice to Surety (at the addresses described in Paragraph 12) and sent a copy, or notice thereof, to Owner, stating that a claim is being made under this Bond and, with substantial accuracy, the amount of the claim.

4.2. Claimants who do not have a direct contract with Contractor:

1. Have furnished written notice to Contractor and sent a copy, or notice thereof, to Owner, within 90 days after having last performed labor or last furnished materials or equipment included in the claim stating, with substantial accuracy, the amount of the claim and the name of the party to whom the materials or equipment were furnished or supplied, or for whom the labor was done or performed; and

2. Have either received a rejection in whole or in part from Contractor, or not received within 30 days of furnishing the above notice any communication from Contractor by which Contractor had indicated the claim will be paid directly or indirectly; and

3. Not having been paid within the above 30 days, have sent a written notice to Surety and sent a copy, or notice thereof, to Owner, stating that a claim is being made under this Bond and enclosing a copy of the previous written notice furnished to Contractor.

5. If a notice by a Claimant required by Paragraph 4 is provided by Owner to Contractor or to Surety, that is sufficient compliance.

6. When a Claimant has satisfied the conditions of Paragraph 4, the Surety shall promptly and at Surety's expense take the following actions:

6.1. Send an answer to that Claimant, with a copy to Owner, within 45 days after receipt of the claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed.

6.2. Pay or arrange for payment of any undisputed amounts.

7. Surety's total obligation shall not exceed the amount of this Bond, and the amount of this Bond shall be credited for any payments made in good faith by Surety.

8. Amounts owed by Owner to Contractor under the Contract shall be used for the performance of the Contract and to satisfy claims, if any, under any performance bond. By Contractor furnishing and Owner accepting this Bond, they agree that all funds earned by Contractor in the performance of the Contract are dedicated to satisfy obligations of Contractor and Surety under this Bond, subject to Owner's priority to use the funds for the completion of the Work.

9. Surety shall not be liable to Owner, Claimants, or others for obligations of Contractor that are unrelated to the Contract. Owner shall not be liable for payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligations to make payments to, give notices on behalf of, or otherwise have obligations to Claimants under this Bond.

10. Surety hereby waives notice of any change, including changes of time, to the Contract or to related Subcontracts, purchase orders and other obligations.

11. No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the location in which the Work or part of the Work is located or after the expiration of one year from the date (1) on which the Claimant gave the notice required by Paragraph 4.1 or Paragraph 4.2.3, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

12. Notice to Surety, Owner, or Contractor shall be mailed or delivered to the addresses shown on the signature page. Actual receipt of notice by Surety, Owner, or Contractor, however accomplished, shall be sufficient compliance as of the date received at the address shown on the signature page.

13. When this Bond has been furnished to comply with a statutory requirement in the location where the Contract was to be performed, any provision in this Bond conflicting with said statutory requirement shall be deemed deleted herefrom and provisions conforming to such statutory requirement shall be deemed incorporated herein. The intent is that this Bond shall be construed as a statutory Bond and not as a common law bond.

14. Upon request of any person or entity appearing to be a potential beneficiary of this Bond, Contractor shall promptly furnish a copy of this Bond or shall permit a copy to be made.

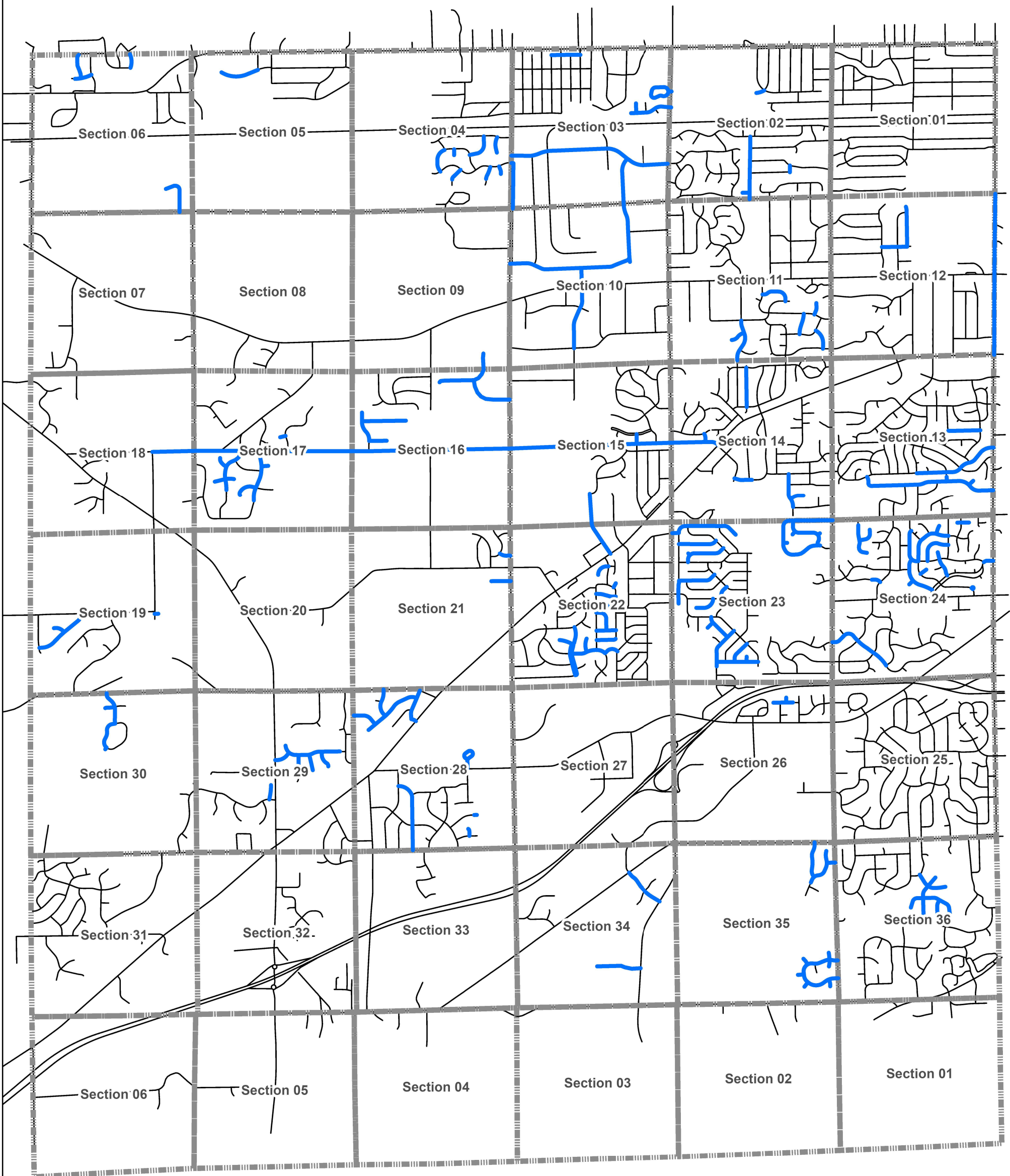
15. DEFINITIONS

15.1. Claimant: An individual or entity having a direct contract with Contractor, or with a first-tier subcontractor of Contractor, to furnish labor, materials, or equipment for use in the performance of the Contract. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service, or rental equipment used in the Contract, architectural and engineering services required for performance of the Work of Contractor and Contractor's Subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials, or equipment were furnished.

15.2. Contract: The agreement between Owner and Contractor identified on the signature page, including all Contract Documents and changes thereto.

15.3. Owner Default: Failure of Owner, which has neither been remedied nor waived, to pay Contractor as required by the Contract or to perform and complete or comply with the other terms thereof.


APPENDIX A
STREET MAPS BY SECTION

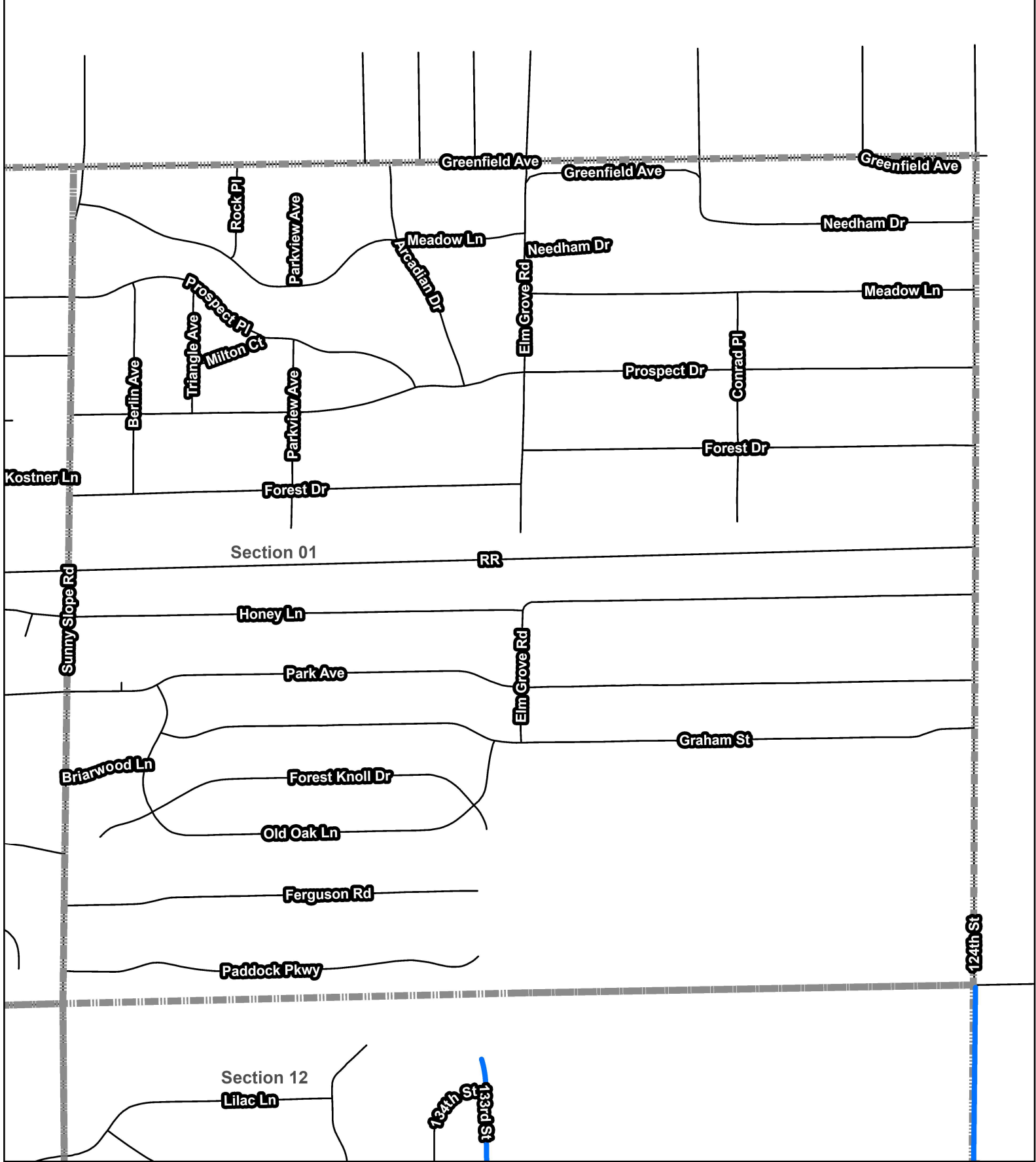


2026 City of New Berlin - Roadway Maintenance Program
 Joint, Crack Cleaning & Sealing Project



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- 2026 Base Bid
-  Section



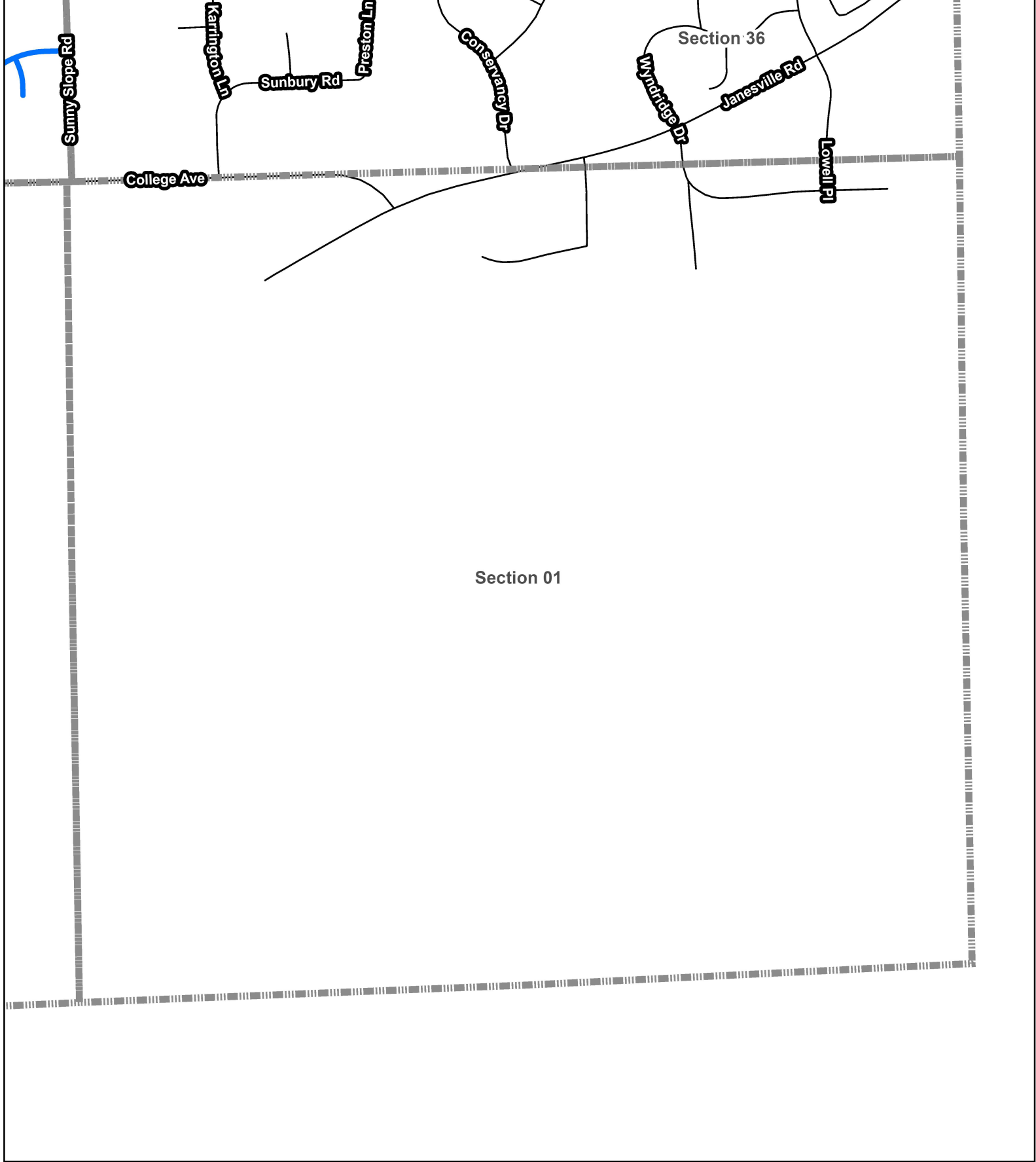
2026 City of New Berlin - Roadway Maintenance Program
 Joint, Crack Cleaning & Sealing Project

Section 01



Legend

- 2026 Base Bid
- Section



Section 01

2026 City of New Berlin - Roadway Maintenance Program
 Joint, Crack Cleaning & Sealing Project

Section 01





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Section 35

Detora Ct

Old Farm Rd

Sunny Slope Rd

College Ave

Section 02

2026 City of New Berlin - Roadway Maintenance Program Joint, Crack Cleaning & Sealing Project

Section 02




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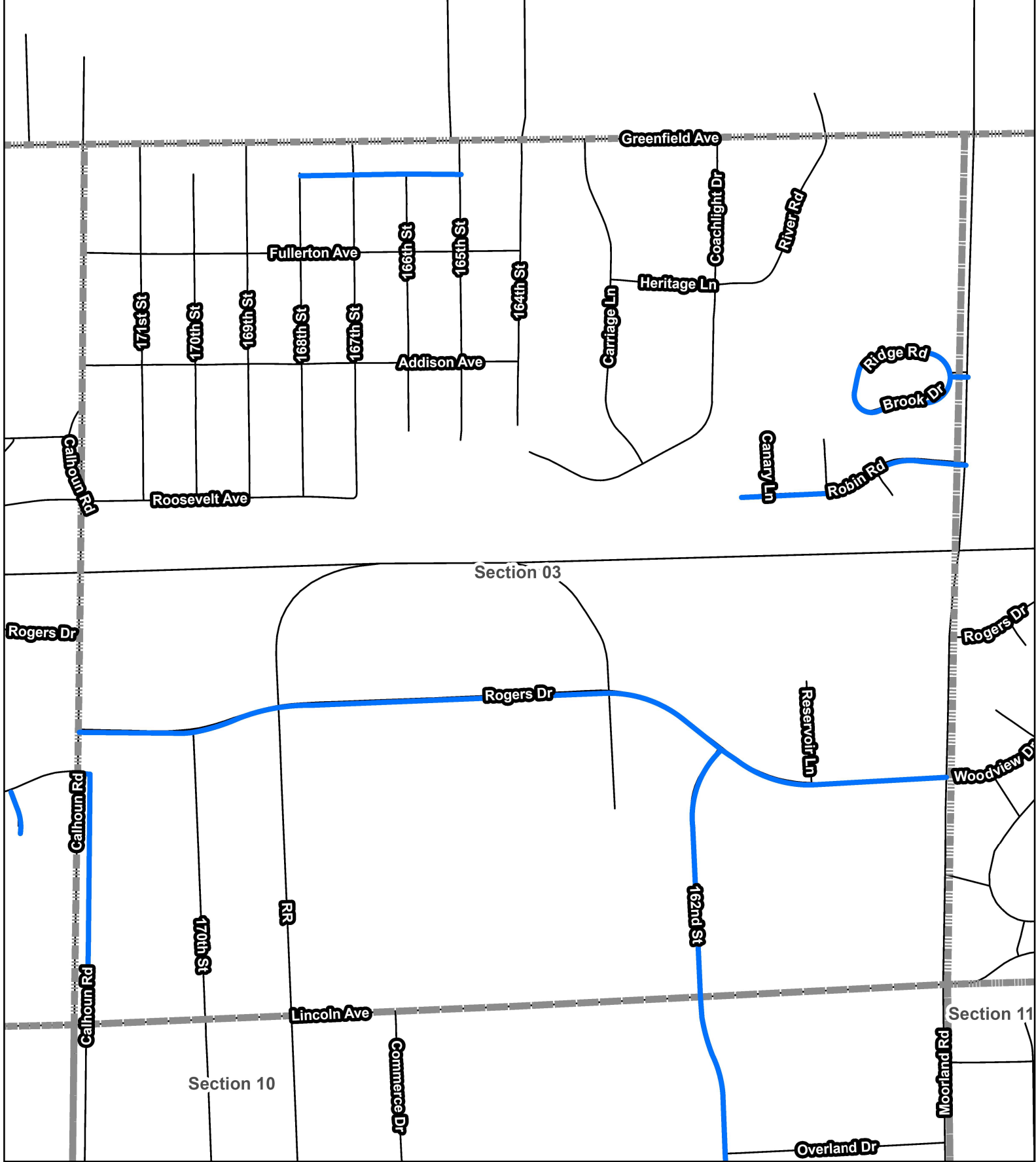
2026 City of New Berlin - Roadway Maintenance Program
 Joint, Crack Cleaning & Sealing Project

Section 02



Legend

- 2026 Base Bid
-  Section



2026 City of New Berlin - Roadway Maintenance Program
 Joint, Crack Cleaning & Sealing Project

Section 03



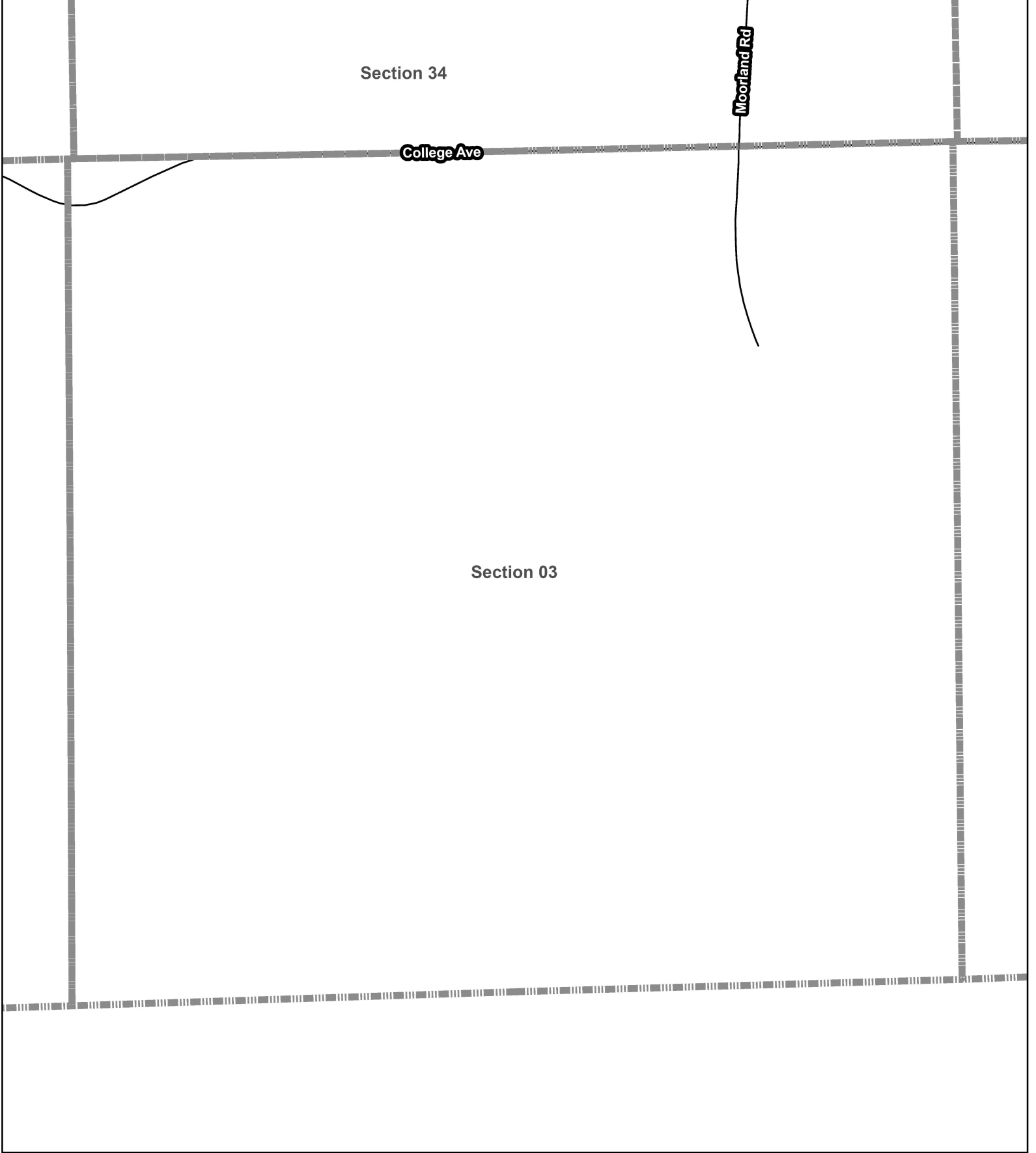
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Legend

- 2026 Base Bid
- Section

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Section 34

Moorland Rd

College Ave

Section 03

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 Joint, Crack Cleaning & Sealing Project

Section 03




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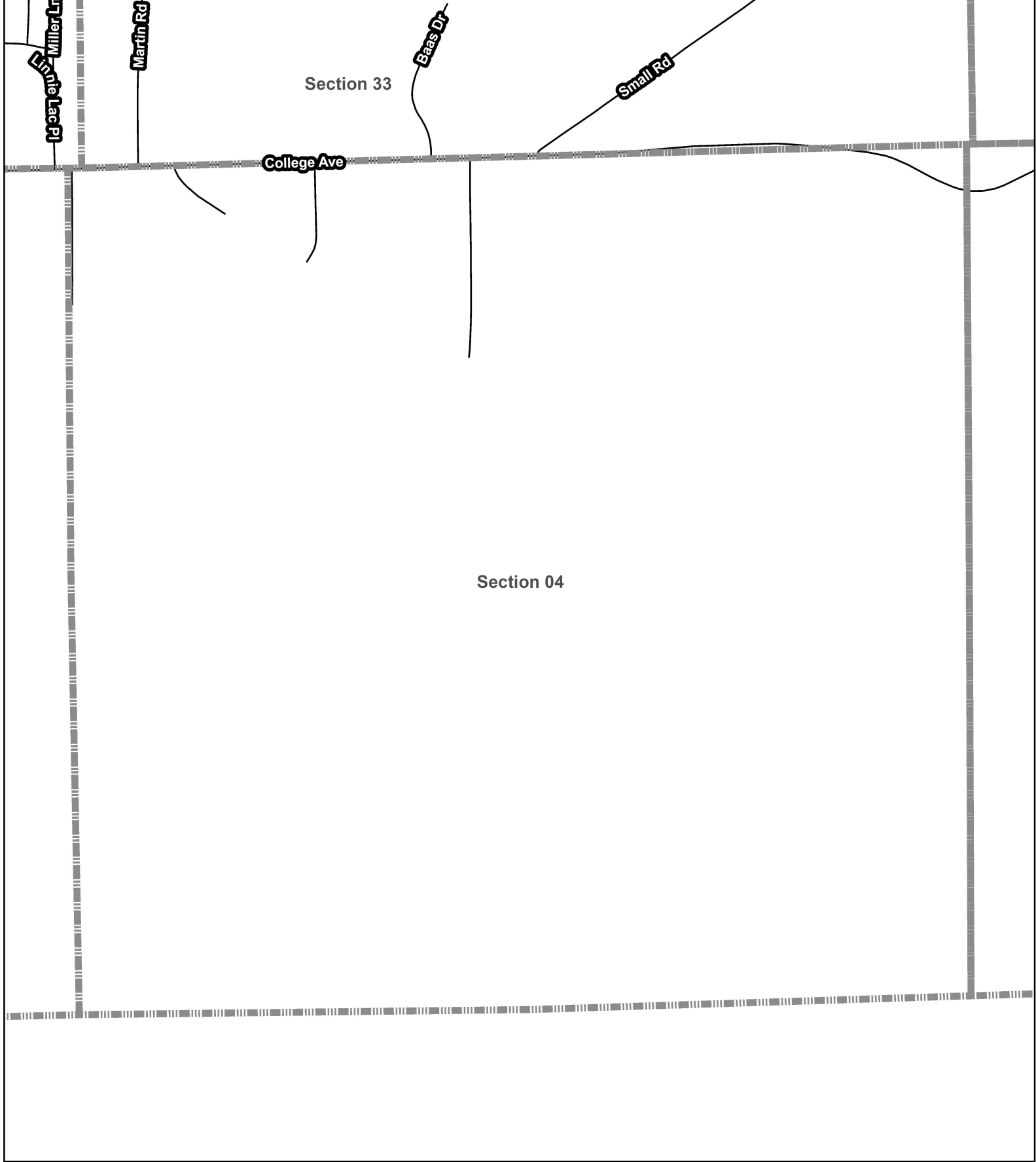


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 2026 Base Bid

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2026 City of New Berlin - Roadway Maintenance Program
 Joint, Crack Cleaning & Sealing Project

Section 04





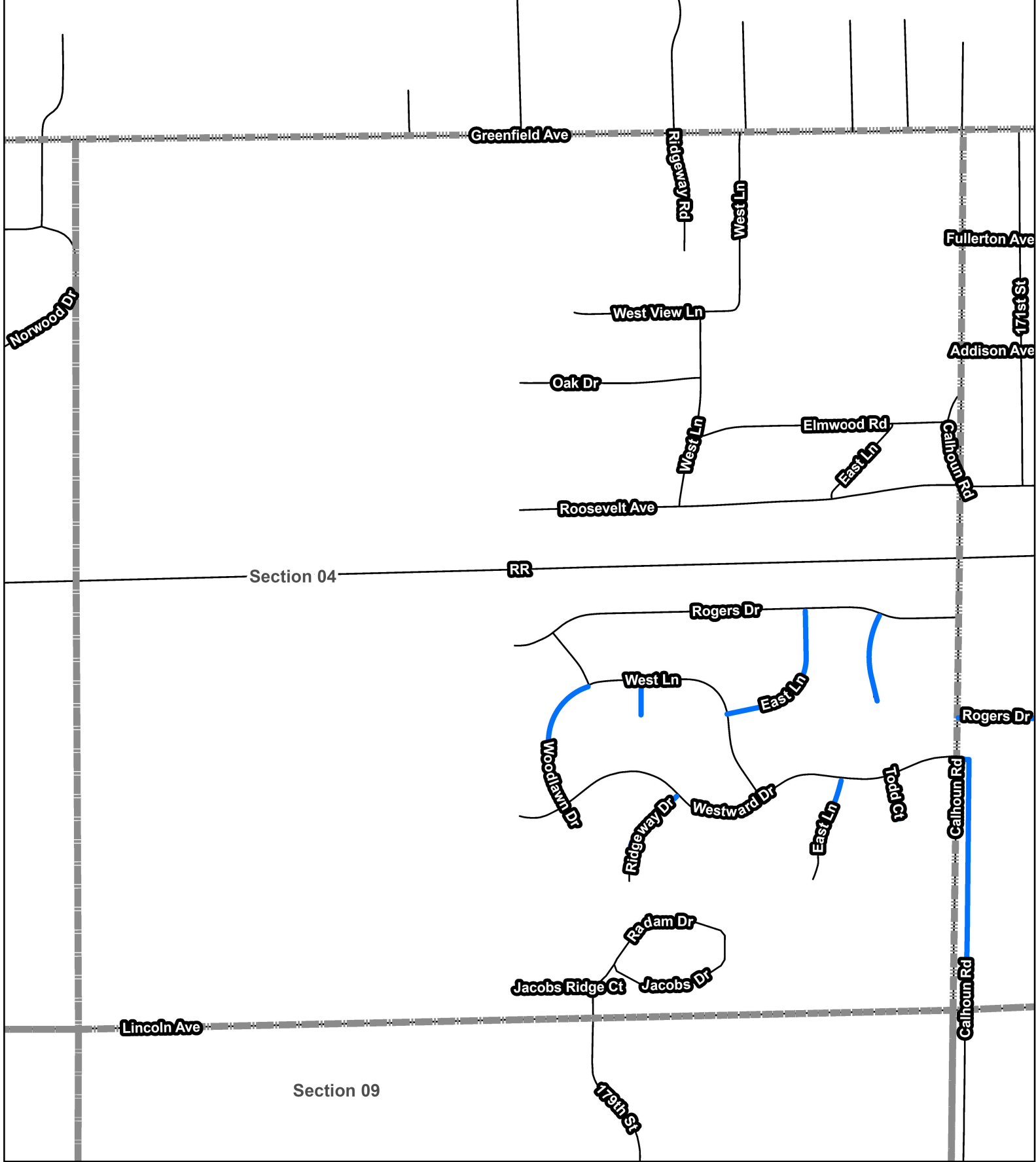
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-  2026 Base Bid
-  Section

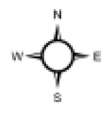


2026 City of New Berlin - Roadway Maintenance Program
 Joint, Crack Cleaning & Sealing Project

Section 04



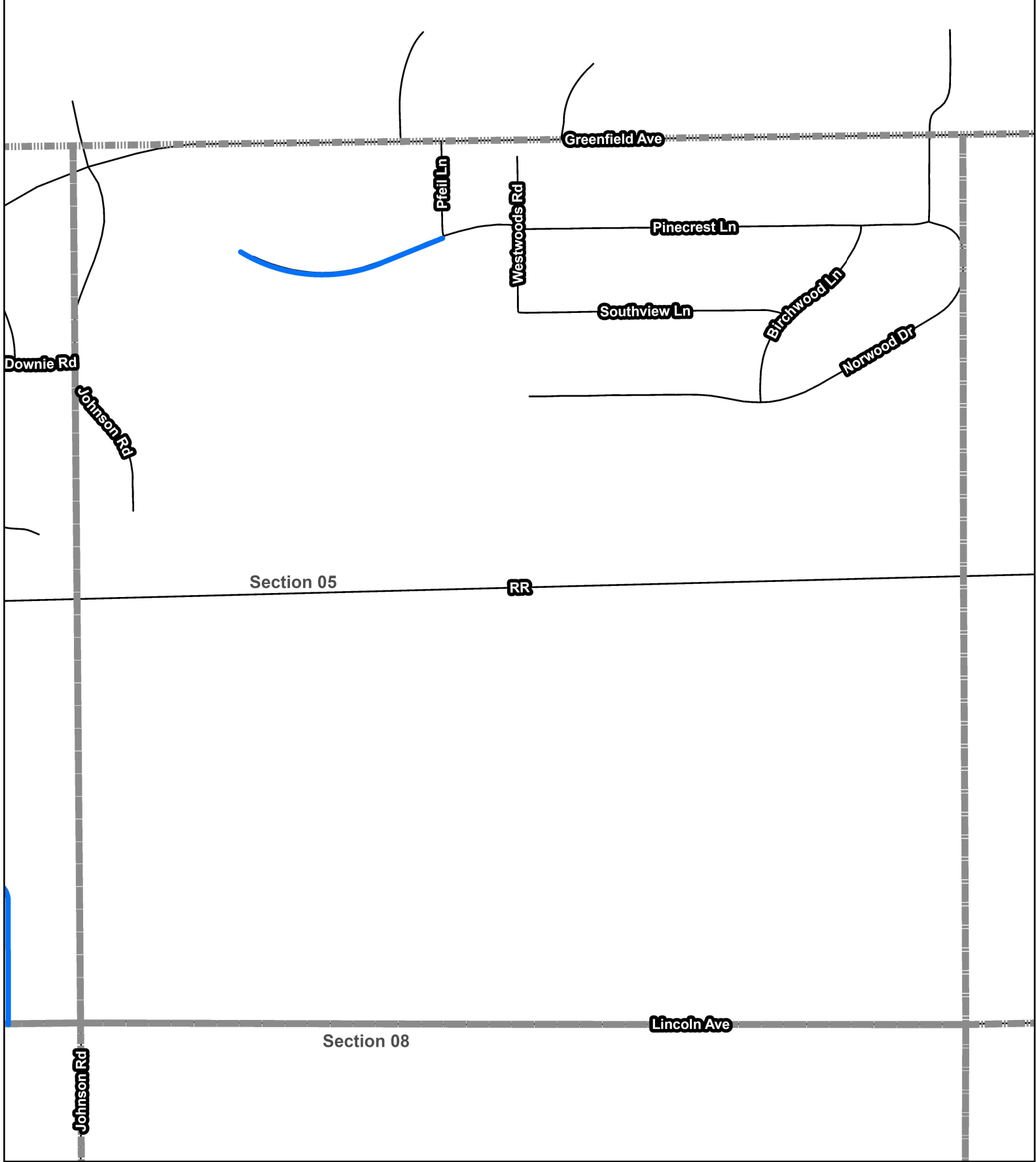
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 Joint, Crack Cleaning & Sealing Project

Section 05




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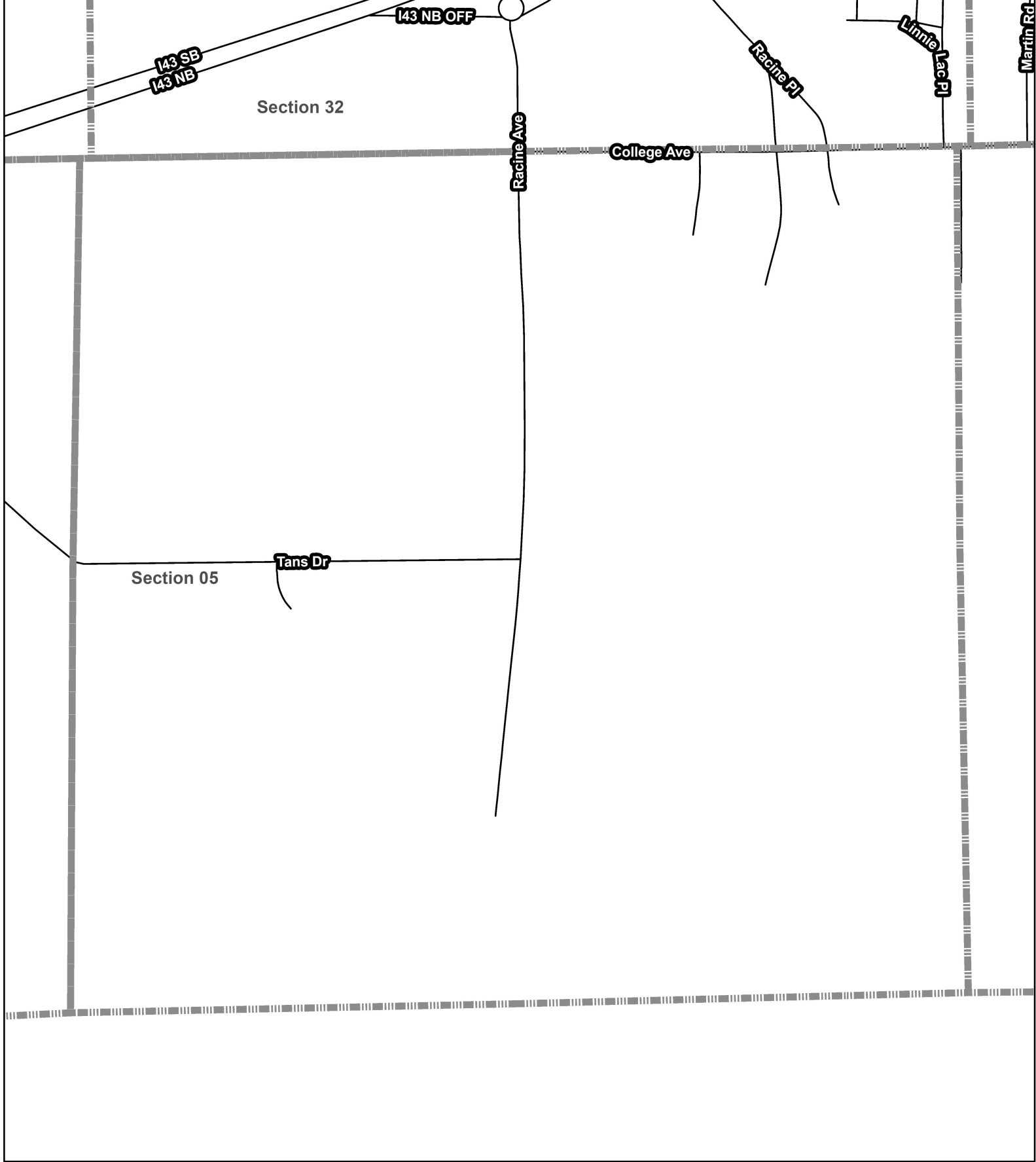


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Legend

 2026 Base Bid

 Section



2026 City of New Berlin - Roadway Maintenance Program
 Joint, Crack Cleaning & Sealing Project

Section 05




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Legend

 2026 Base Bid

 Section

Section 31

National Ave

Limestone Ct

143 SB

143 NB

Crowbar Rd

Section 06

Tans Dr

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Section 06




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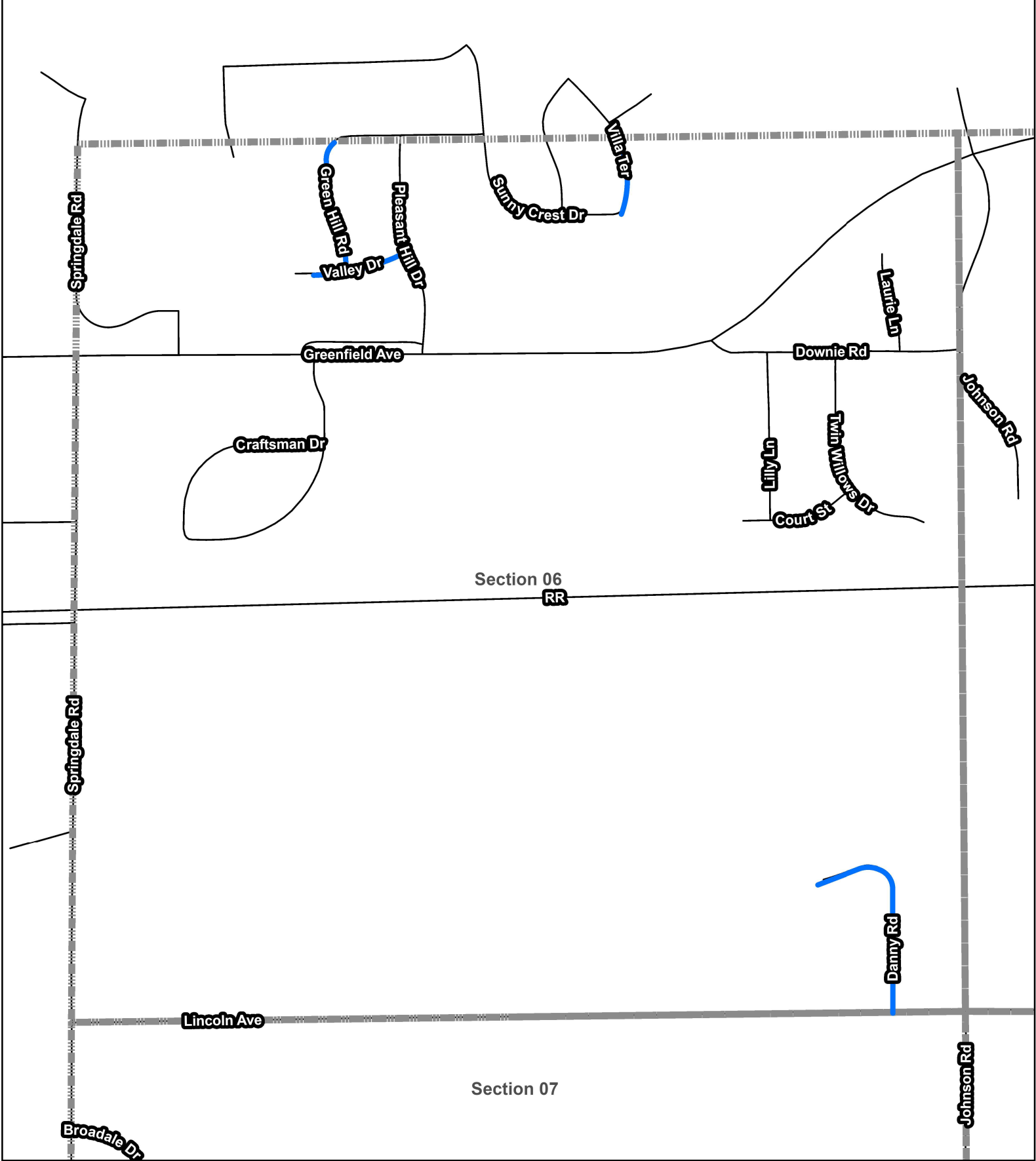


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Legend

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Section 06



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Section 06

Danny Rd

Springdale Rd

Lincoln Ave

Broadale Dr

Cleveland Ave

Section 07

Amor Dr

Dove Dr

Beverly Dr

Johnson Ct

Johnson Rd

Hanke Dr

Section 18

Oak Park Dr

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Section 07



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▬ Section

Section 05

Lincoln Ave

Section 08

Johnson Ct

Cleveland Ave

Johnson Rd

Country Ln

Rolling Dr

Imperial Ct

Wehr Rd

Section 17

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Section 08




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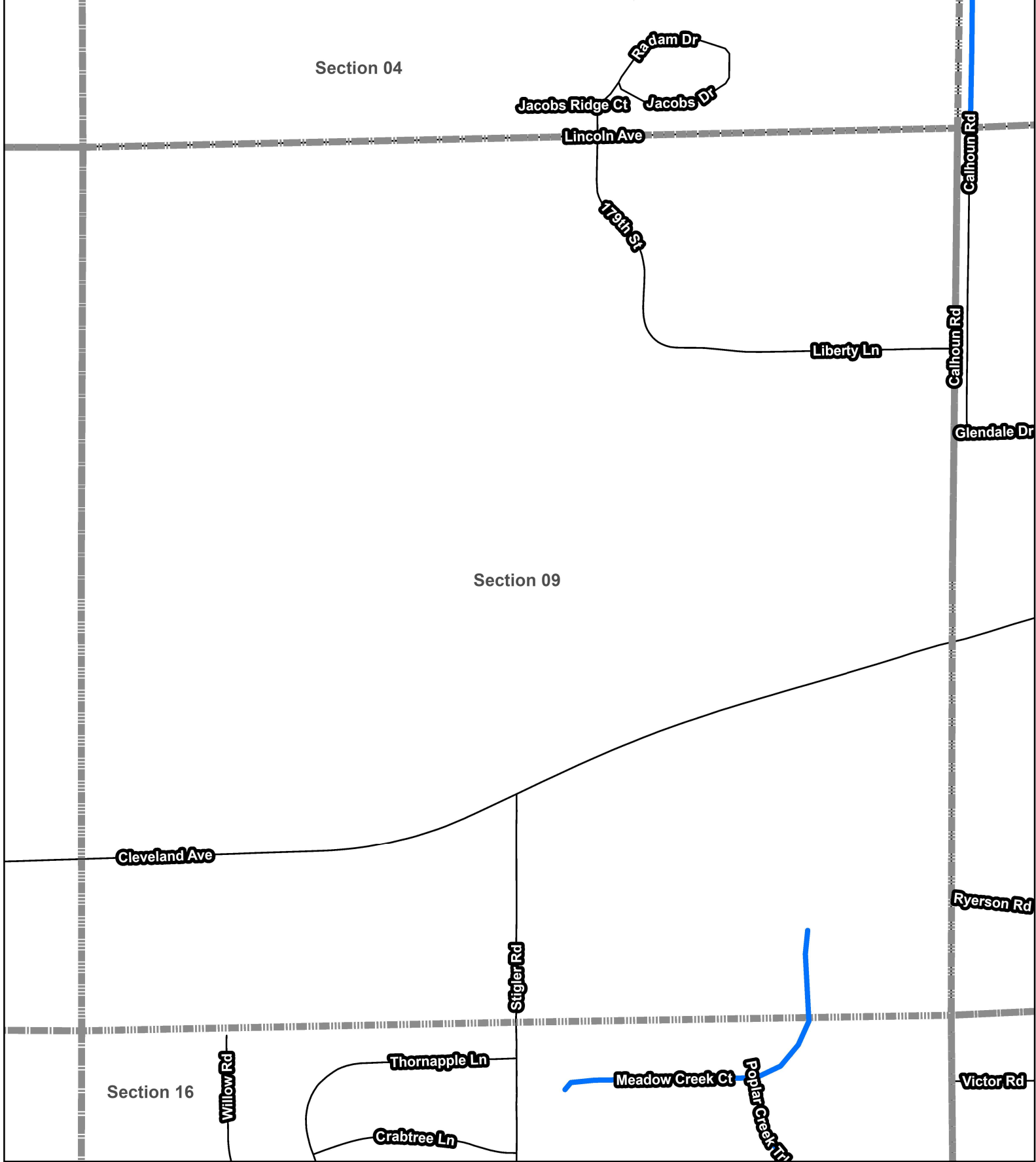


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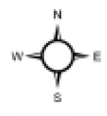


2026 City of New Berlin - Roadway Maintenance Program
 Joint, Crack Cleaning & Sealing Project

Section 09



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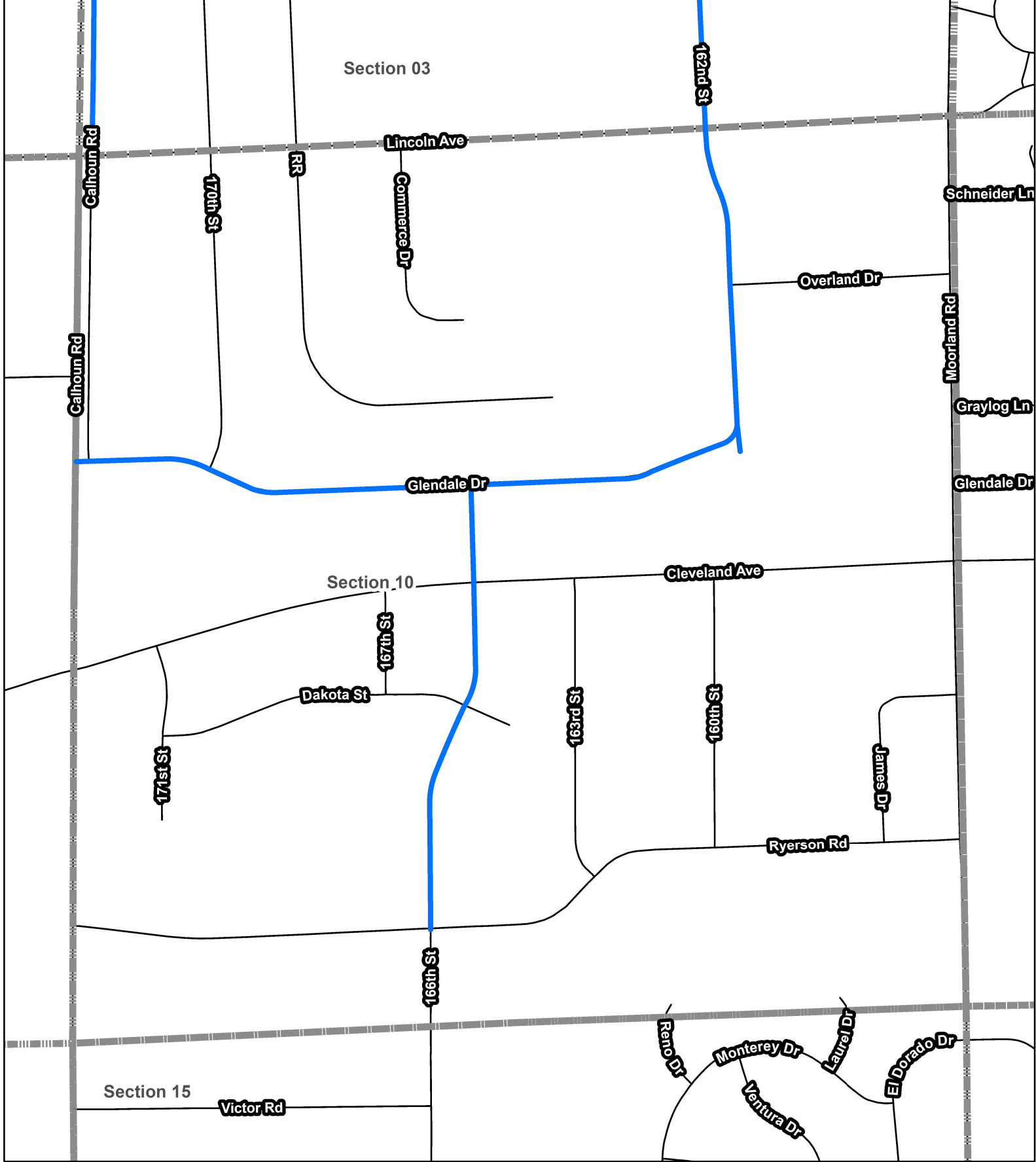


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- Section

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 Joint, Crack Cleaning & Sealing Project

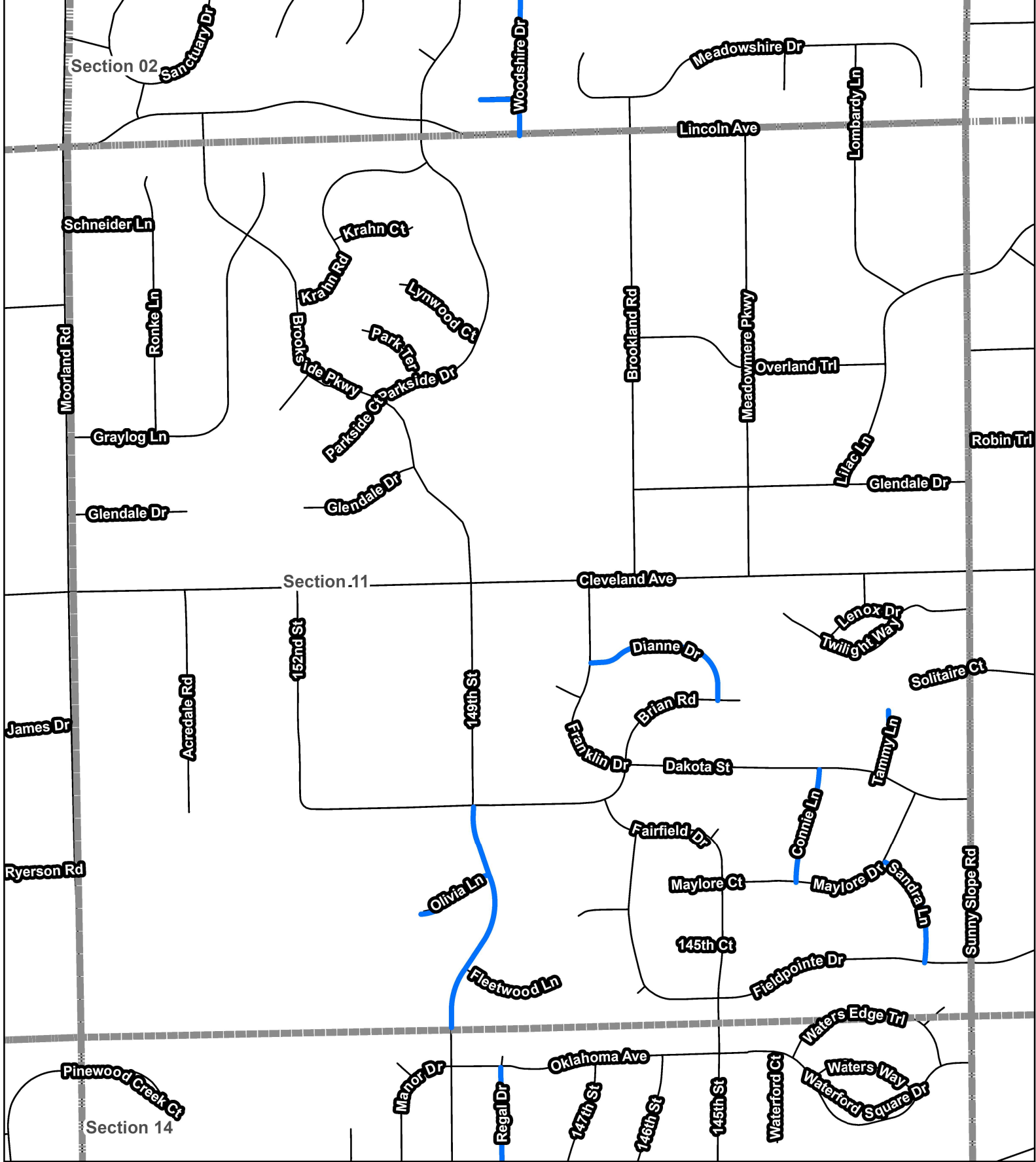
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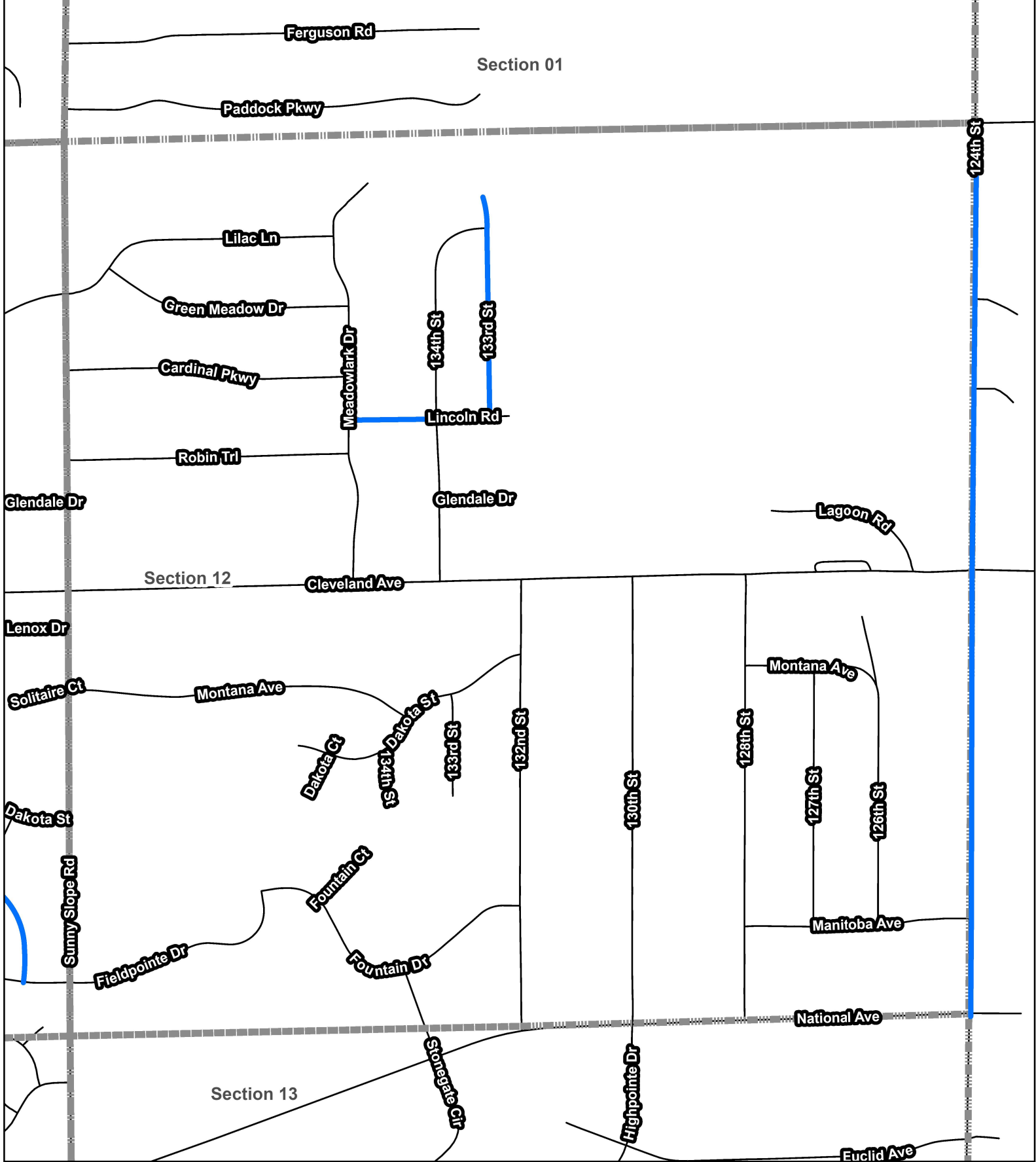
2026 City of New Berlin - Roadway Maintenance Program
 Joint, Crack Cleaning & Sealing Project

Section 11



Legend

- 2026 Base Bid
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2026 City of New Berlin - Roadway Maintenance Program
 Joint, Crack Cleaning & Sealing Project

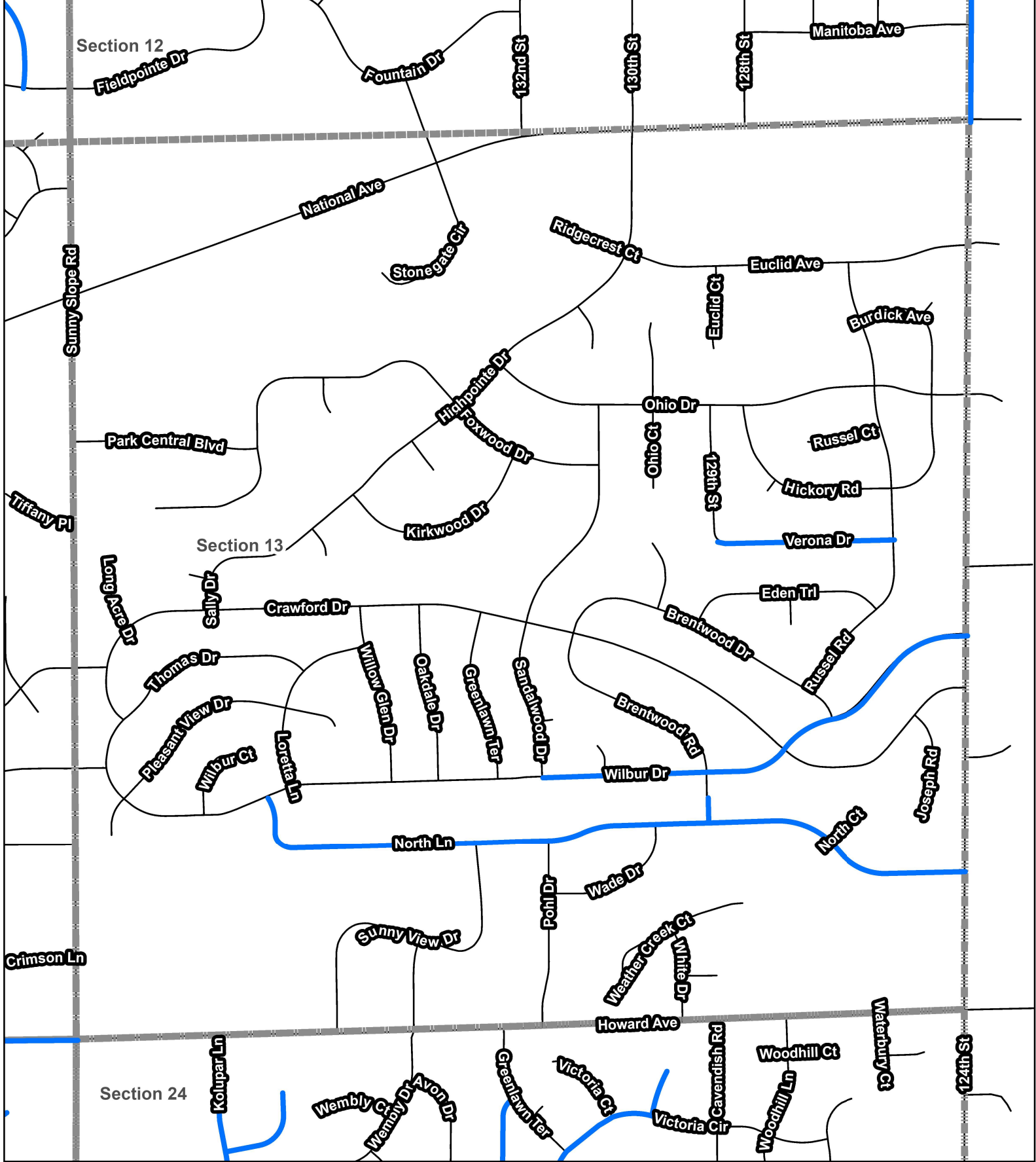
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2026 City of New Berlin - Roadway Maintenance Program
 Joint, Crack Cleaning & Sealing Project

Section 13

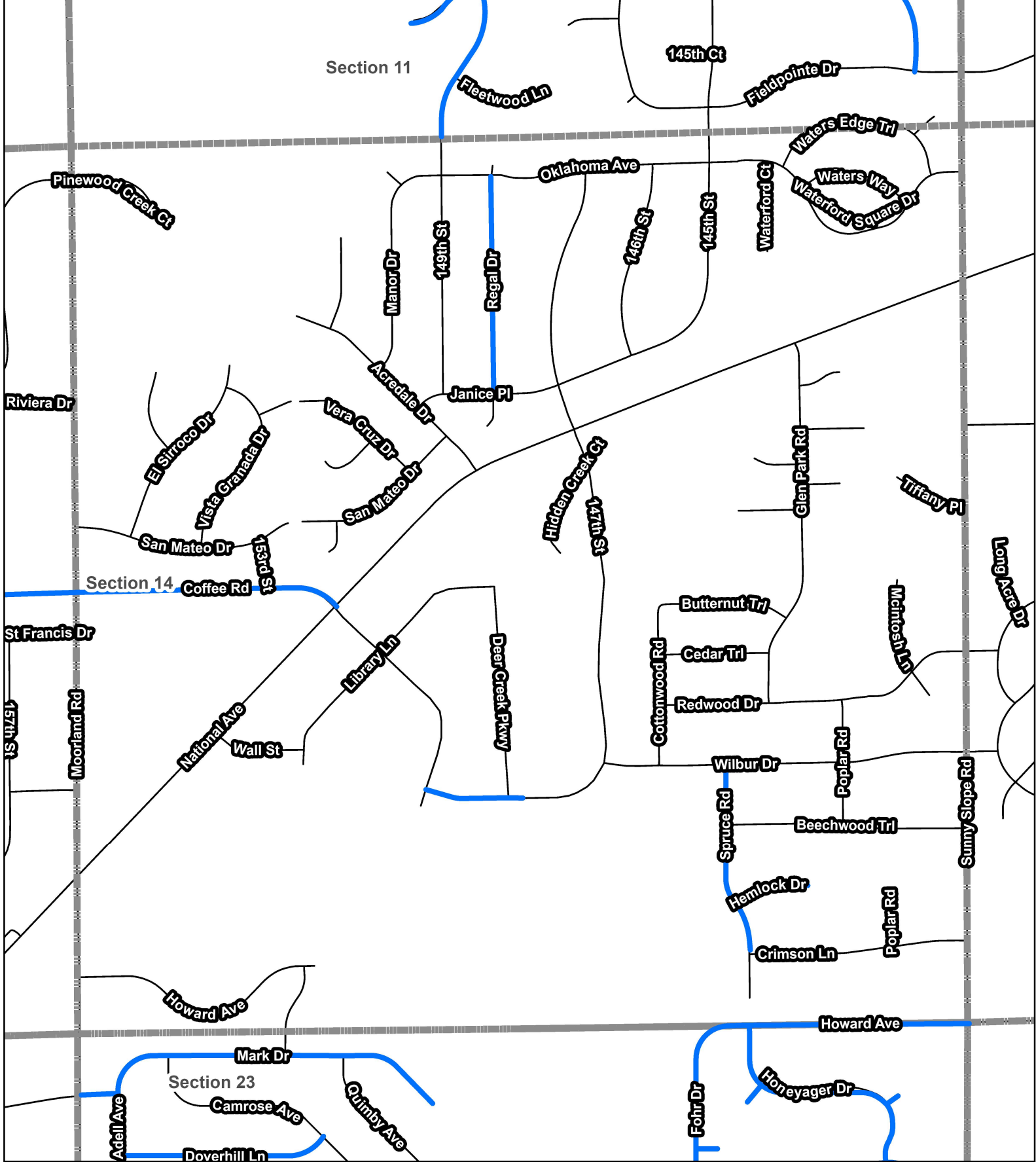


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- 2026 Base Bid
- Section



2026 City of New Berlin - Roadway Maintenance Program
 Joint, Crack Cleaning & Sealing Project

Section 14

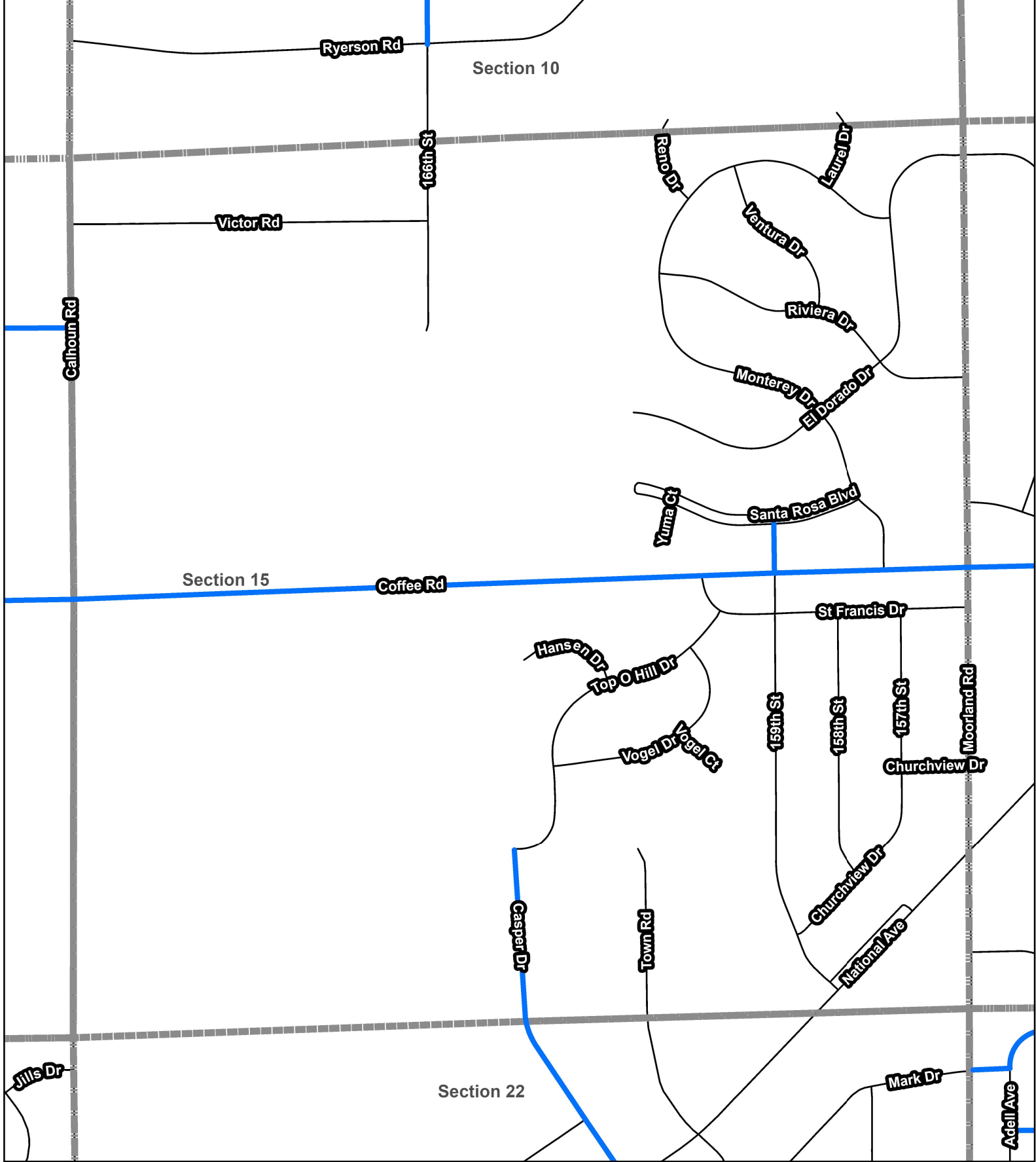


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- 2026 Base Bid
- Section



2026 City of New Berlin - Roadway Maintenance Program
 Joint, Crack Cleaning & Sealing Project

Section 15



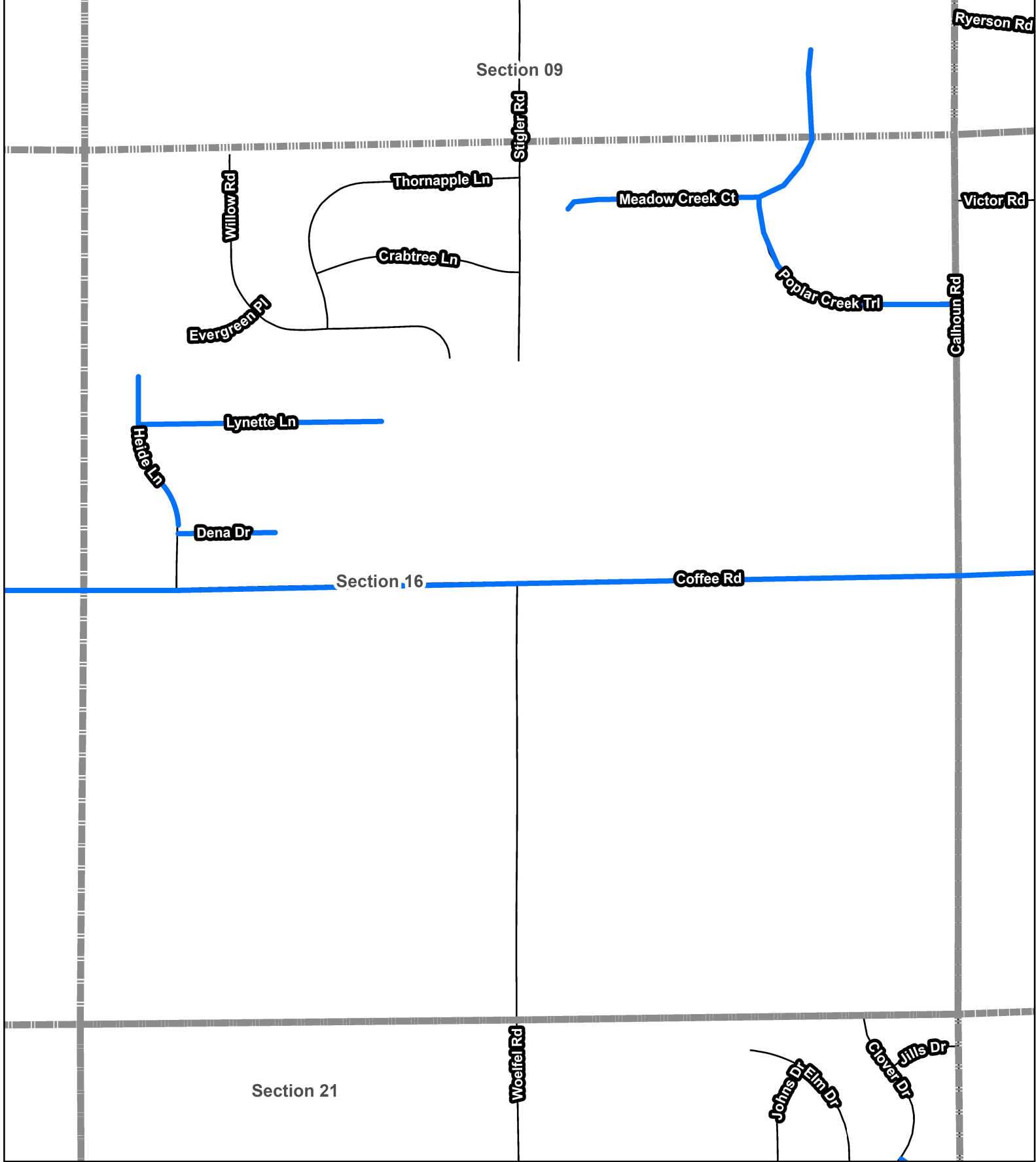
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2026 City of New Berlin - Roadway Maintenance Program
 Joint, Crack Cleaning & Sealing Project

Section 16




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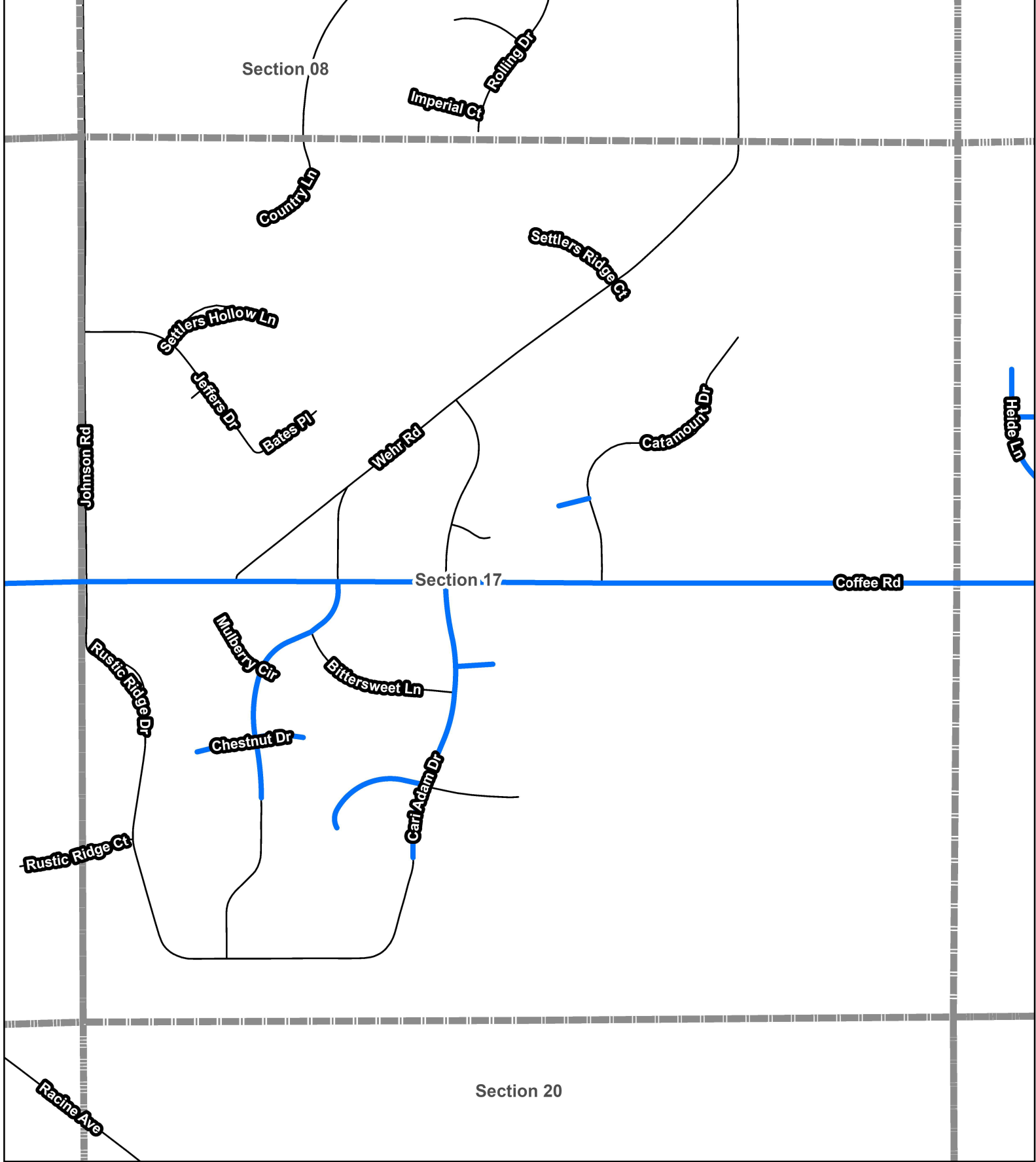


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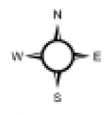


2026 City of New Berlin - Roadway Maintenance Program
 Joint, Crack Cleaning & Sealing Project

Section 17



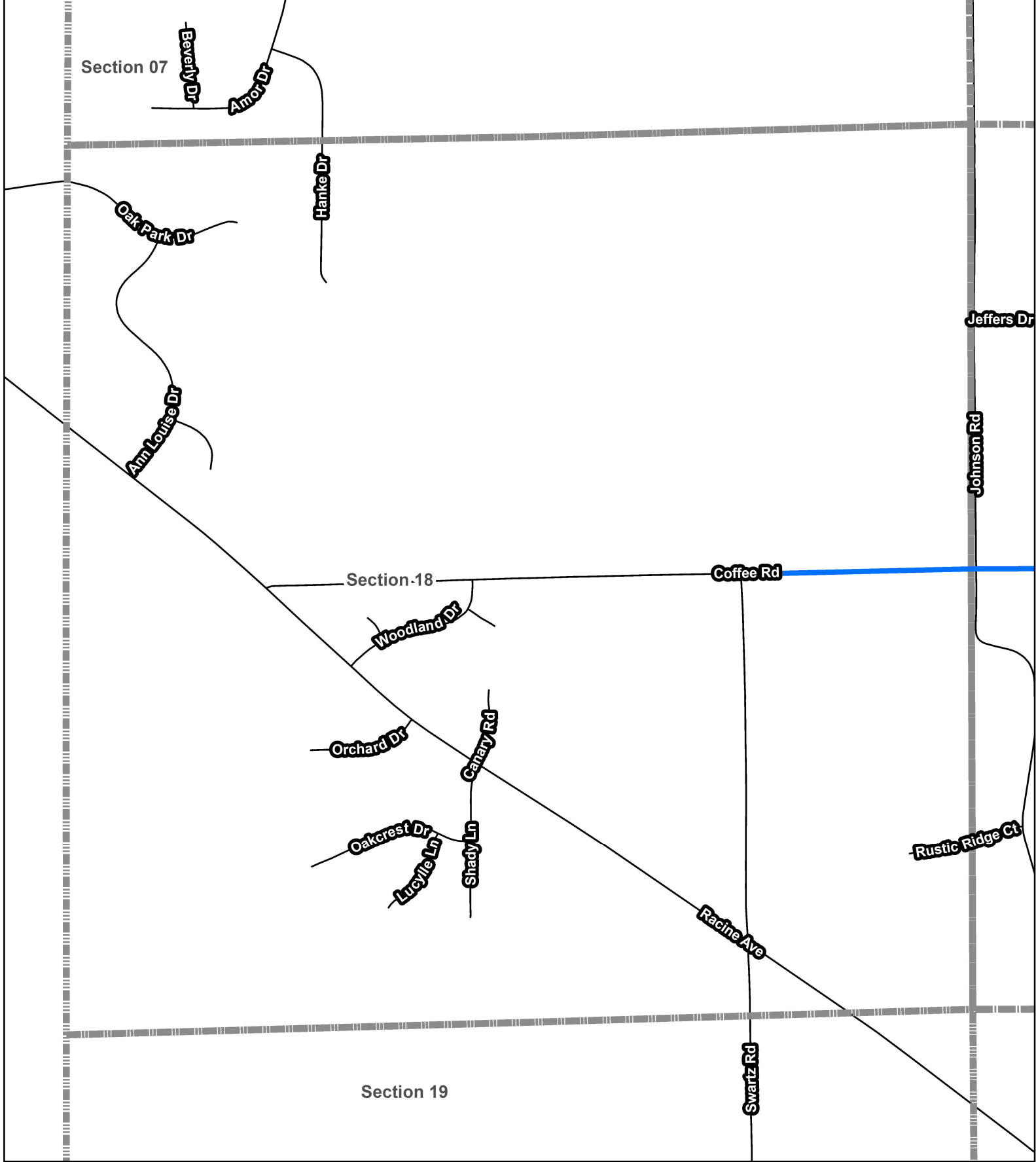
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2026 City of New Berlin - Roadway Maintenance Program
 Joint, Crack Cleaning & Sealing Project

Section 18



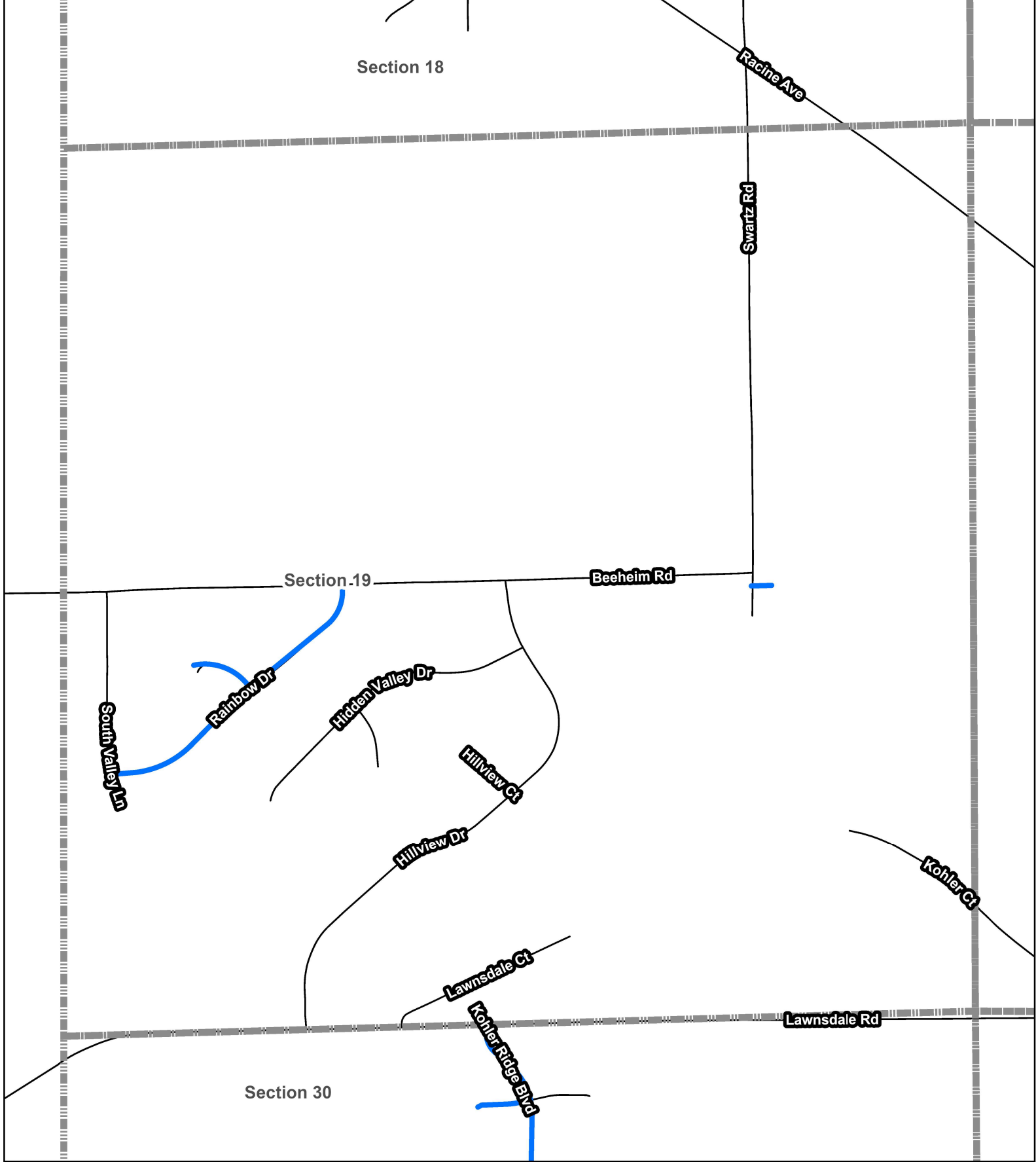
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2026 City of New Berlin - Roadway Maintenance Program
 Joint, Crack Cleaning & Sealing Project

Section 19



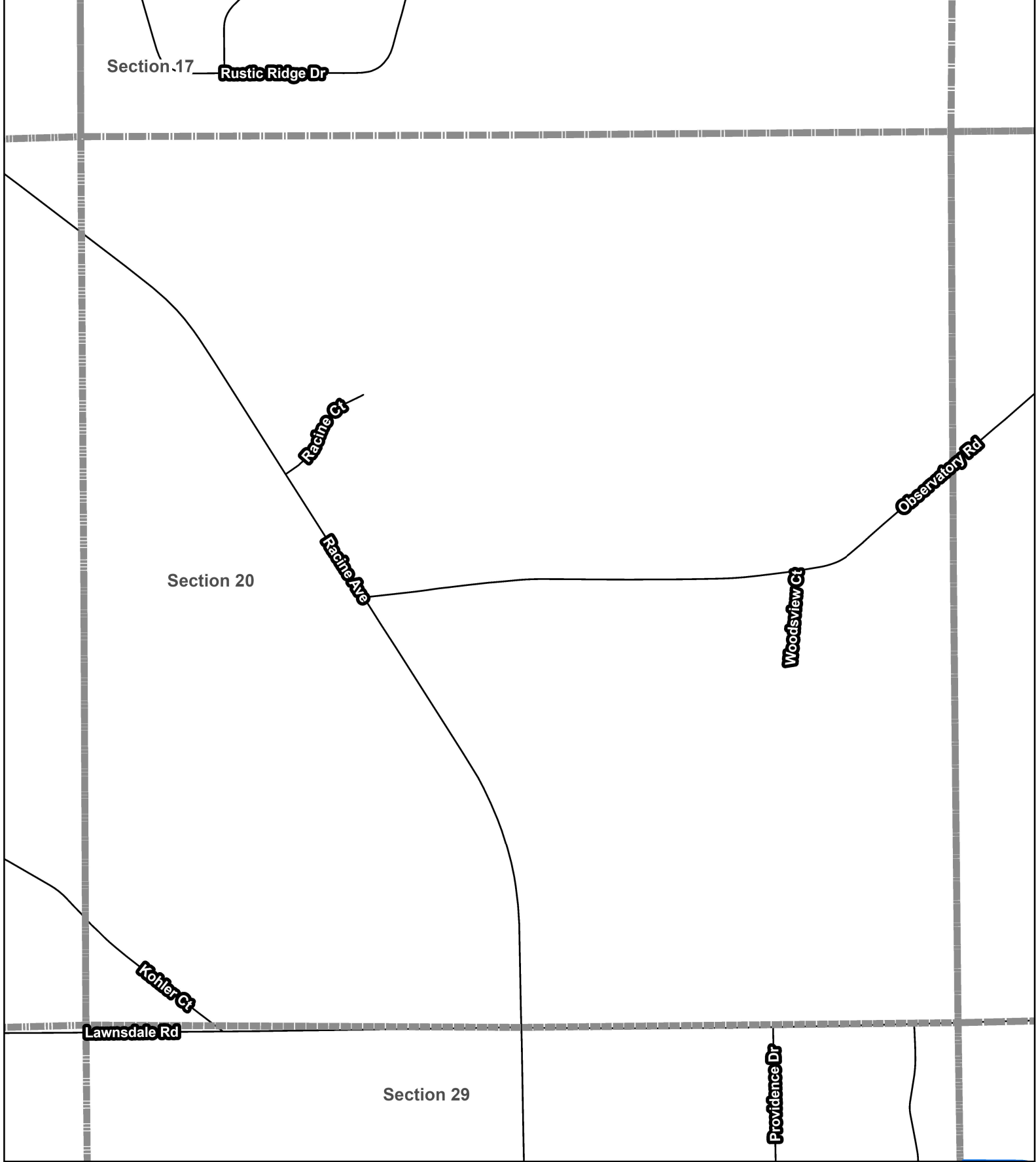
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 Joint, Crack Cleaning & Sealing Project

Section 20




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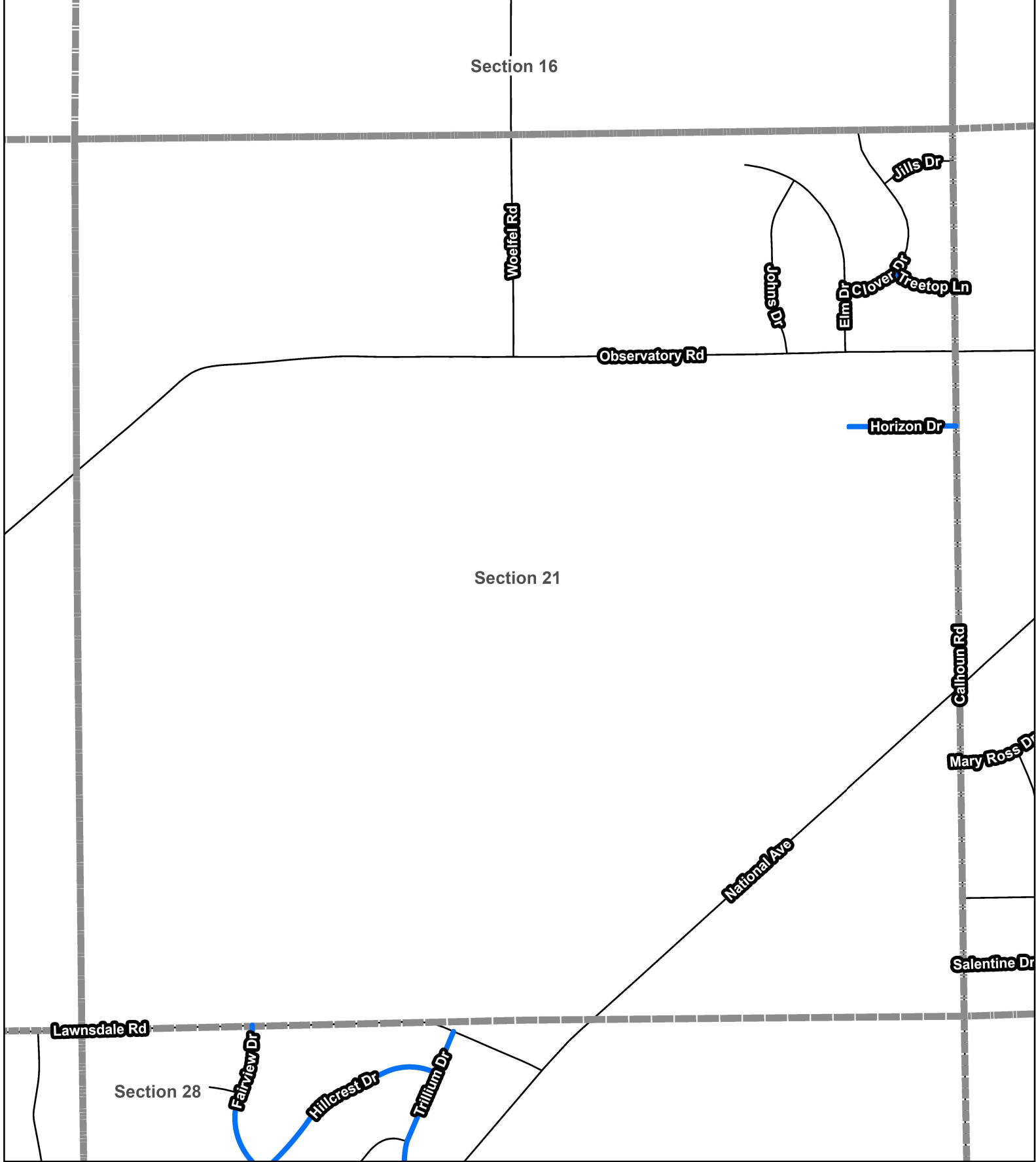


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2026 City of New Berlin - Roadway Maintenance Program
 Joint, Crack Cleaning & Sealing Project

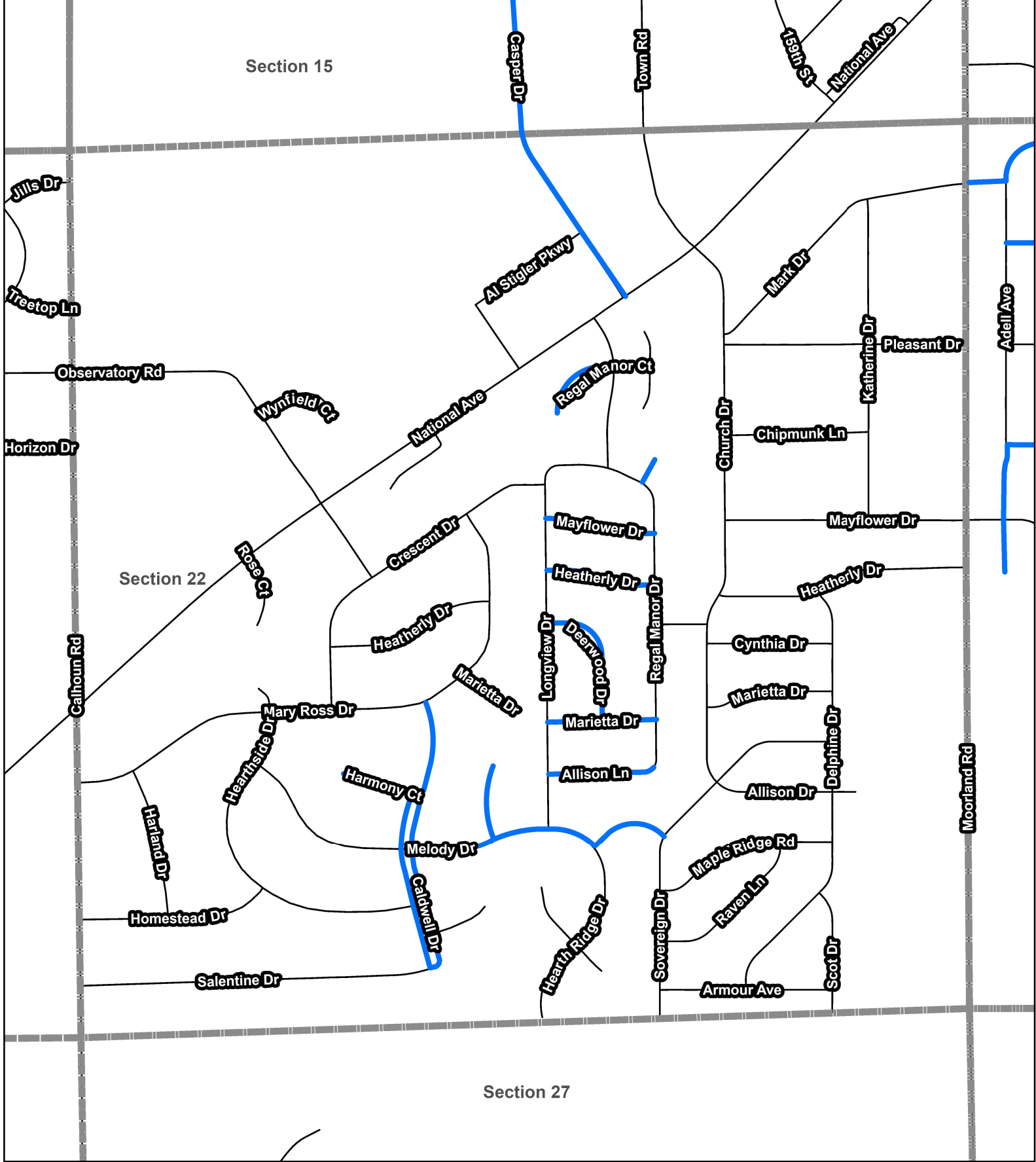
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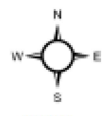


2026 City of New Berlin - Roadway Maintenance Program
 Joint, Crack Cleaning & Sealing Project

Section 22



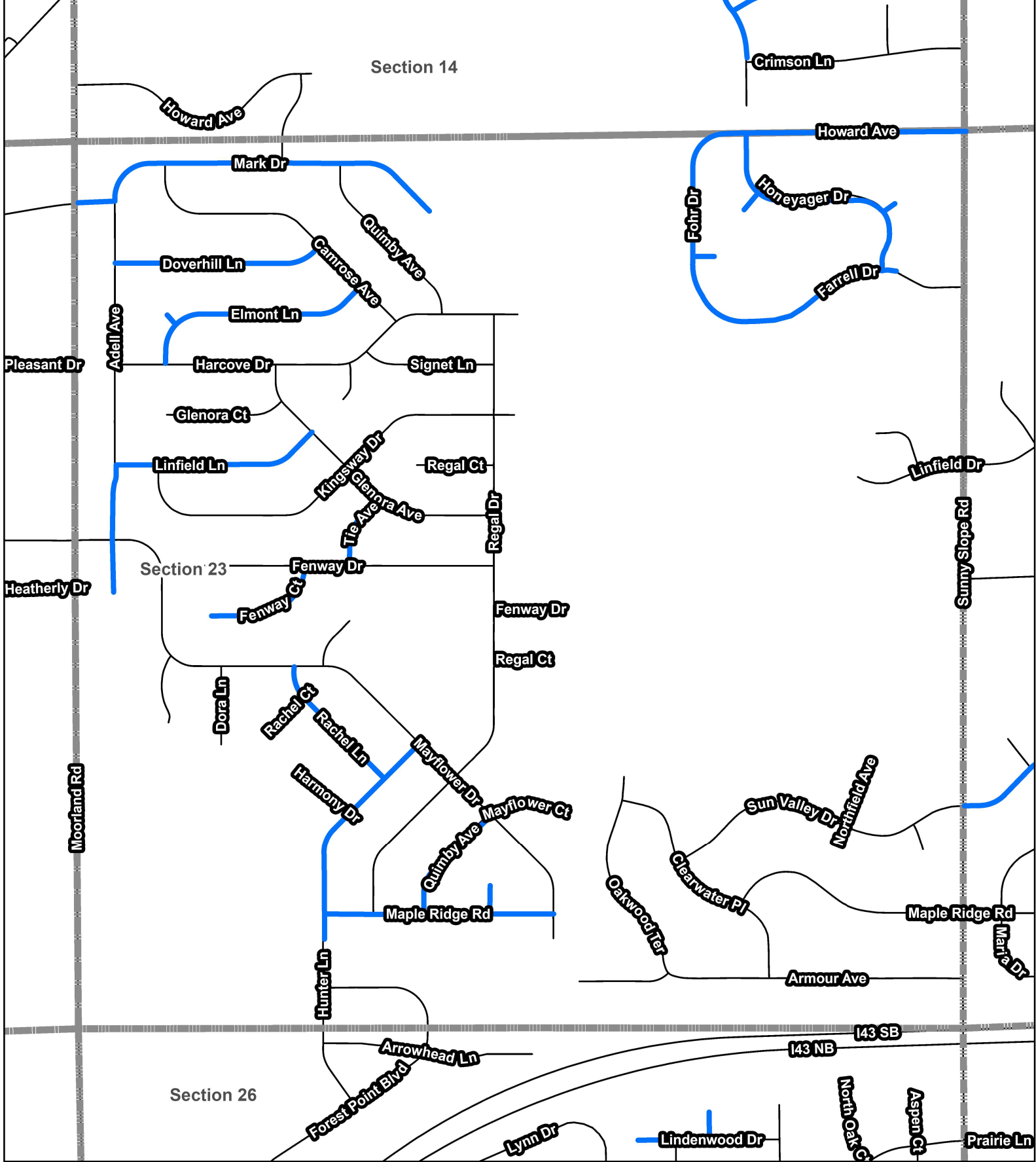
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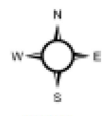


2026 City of New Berlin - Roadway Maintenance Program
 Joint, Crack Cleaning & Sealing Project

Section 23



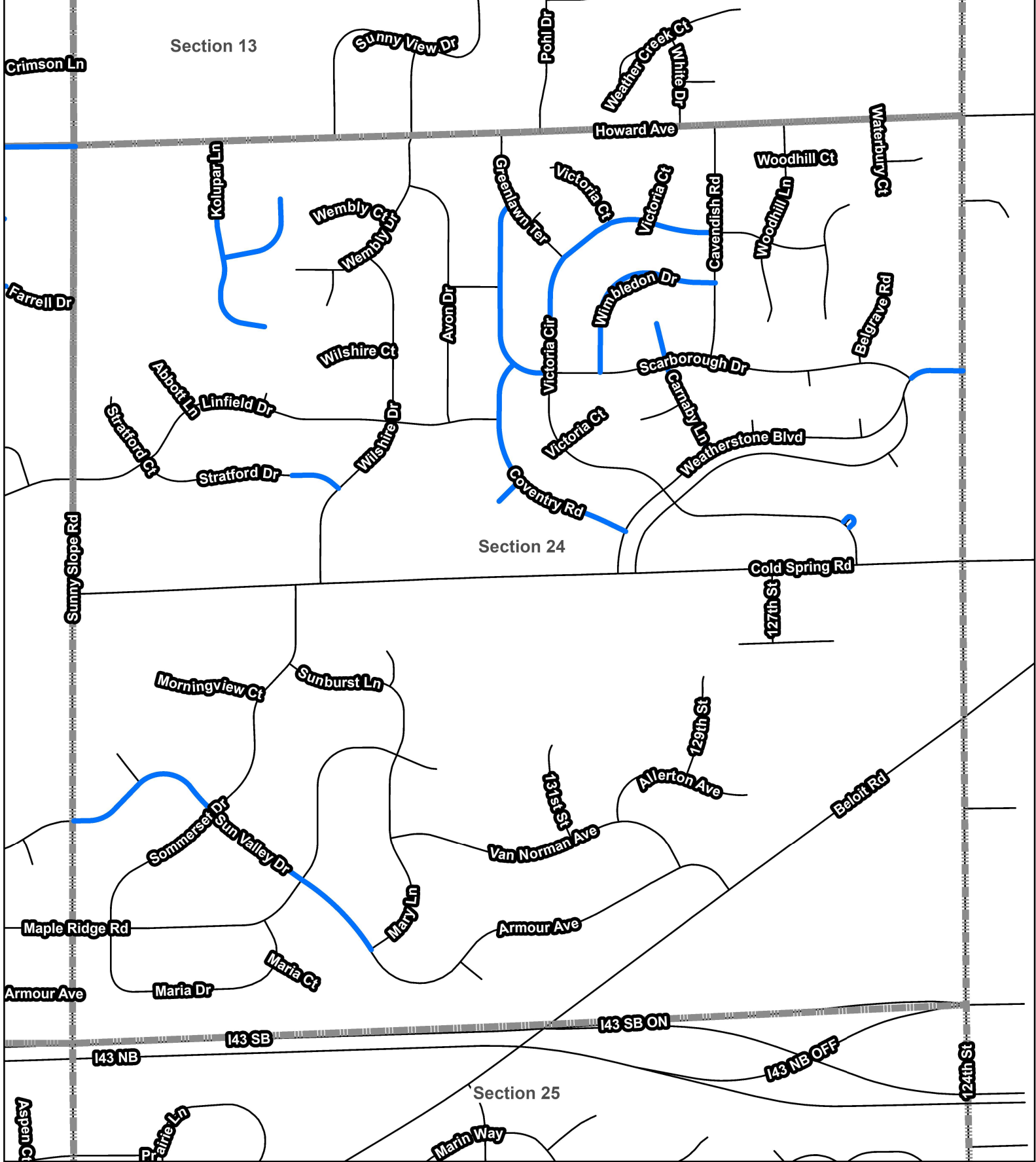
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 Joint, Crack Cleaning & Sealing Project

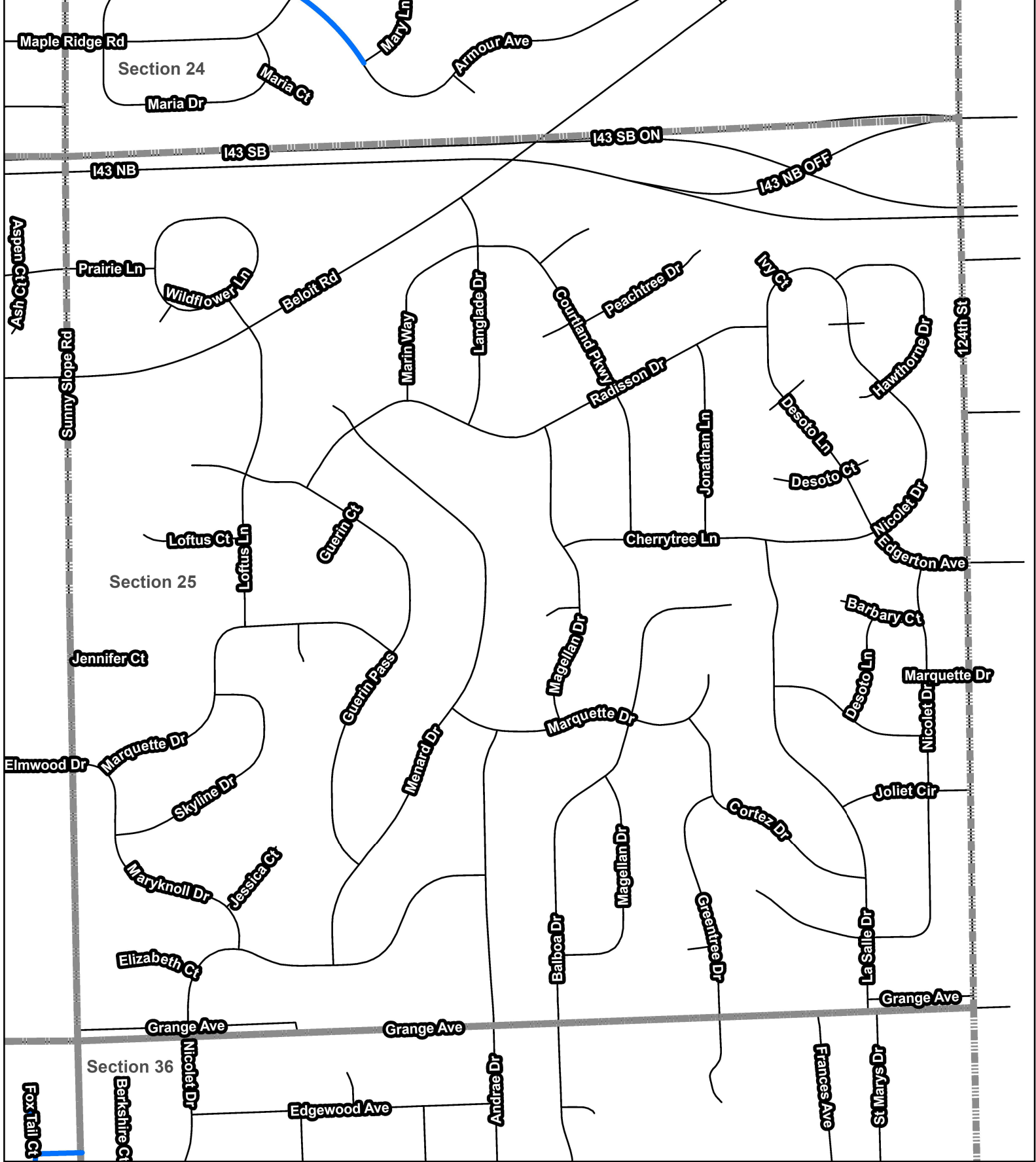
Section 24



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Section 25

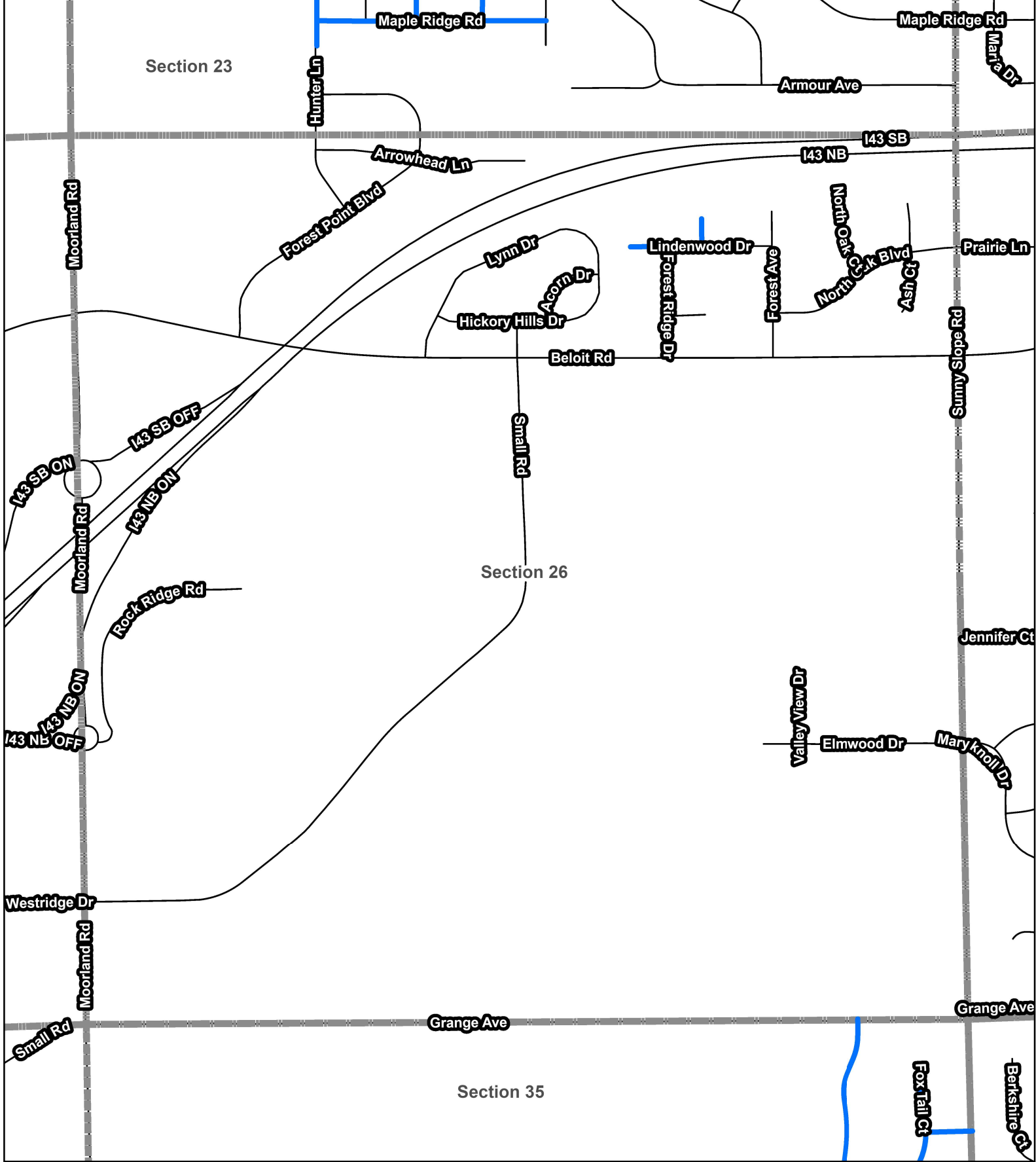
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- Section

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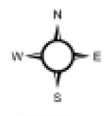


2026 City of New Berlin - Roadway Maintenance Program
 Joint, Crack Cleaning & Sealing Project

Section 26



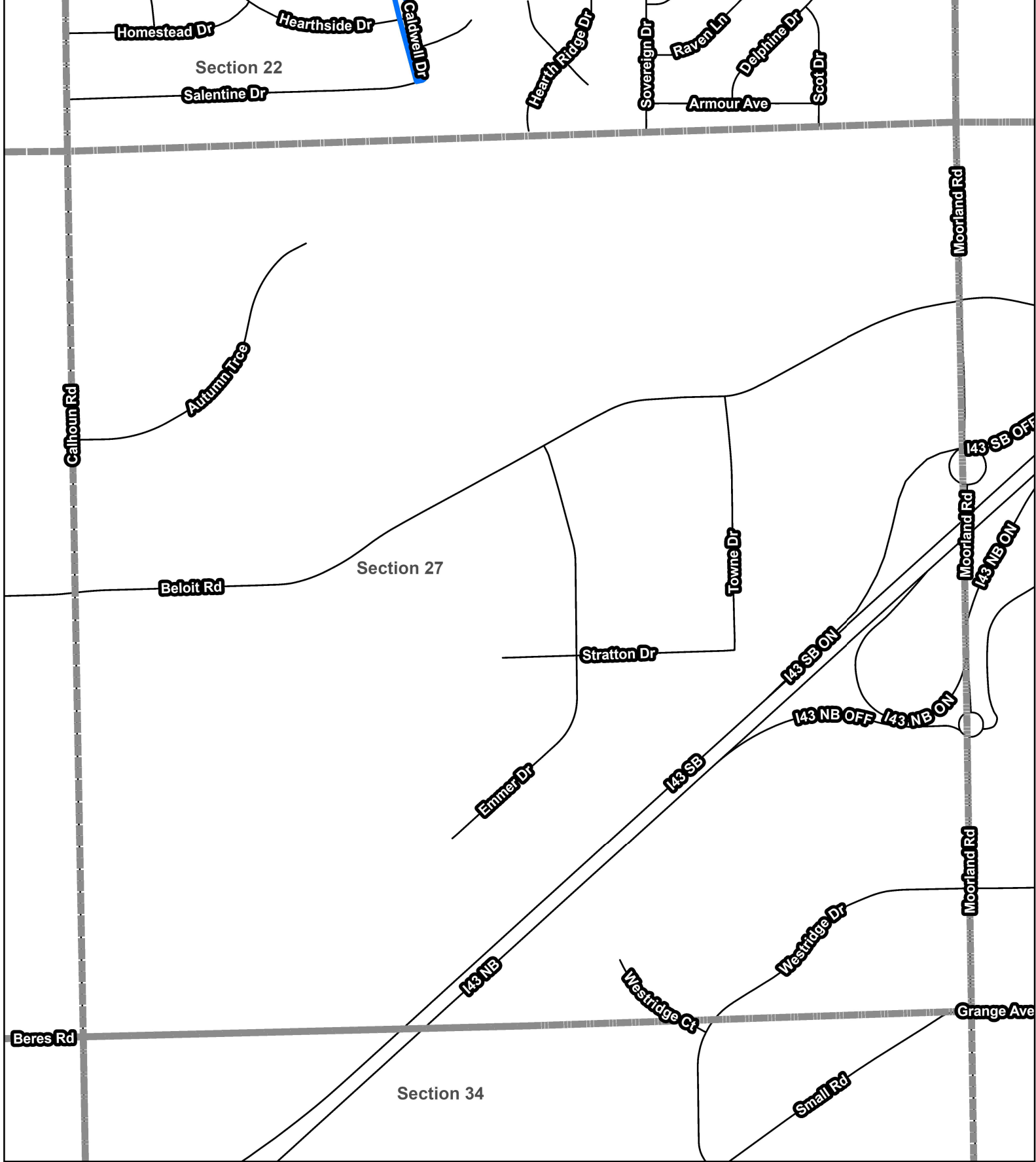
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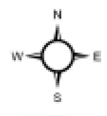


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 Joint, Crack Cleaning & Sealing Project

Section 27



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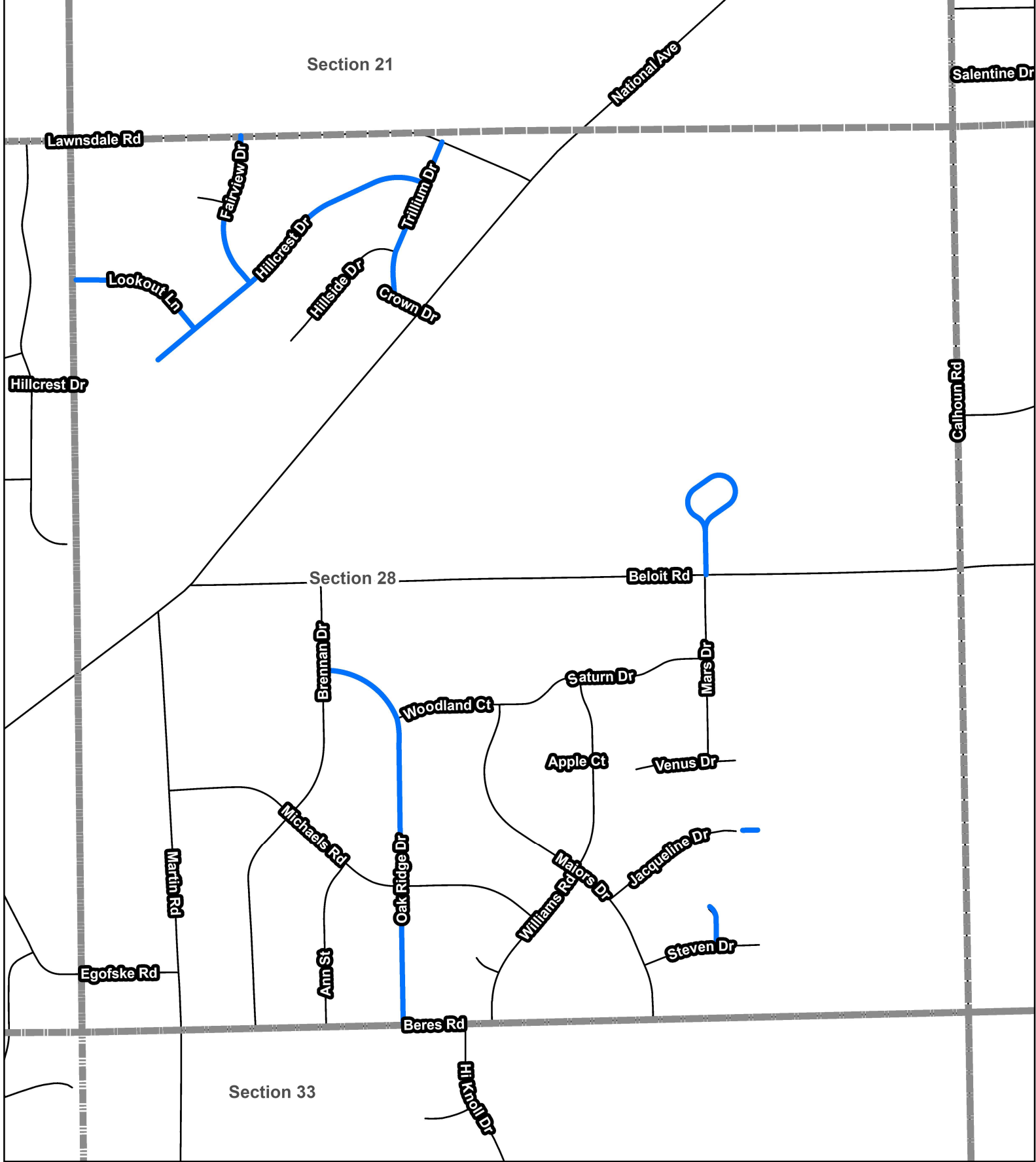


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- Section

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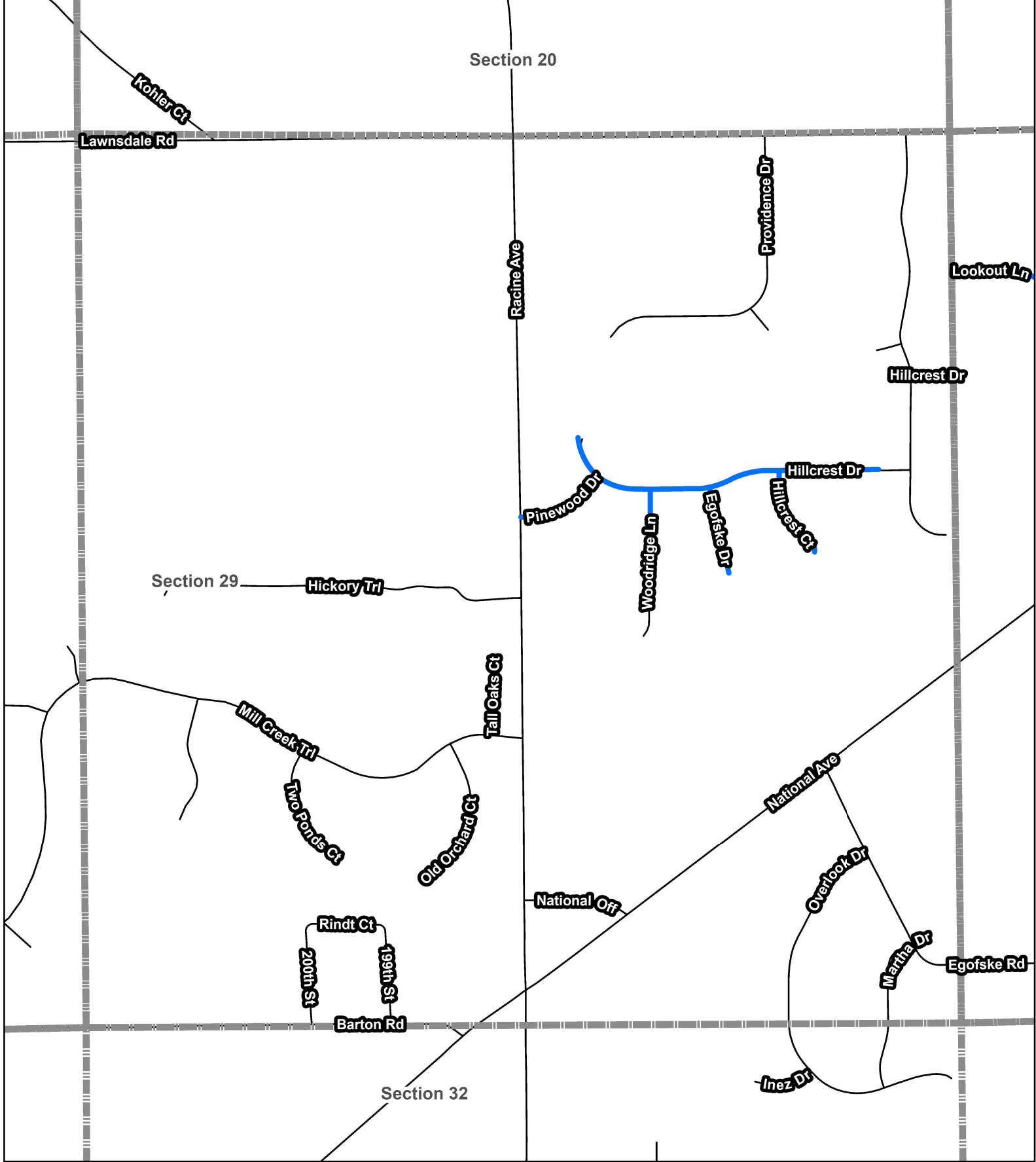
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 Joint, Crack Cleaning & Sealing Project

Section 28



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 Joint, Crack Cleaning & Sealing Project

Section 29




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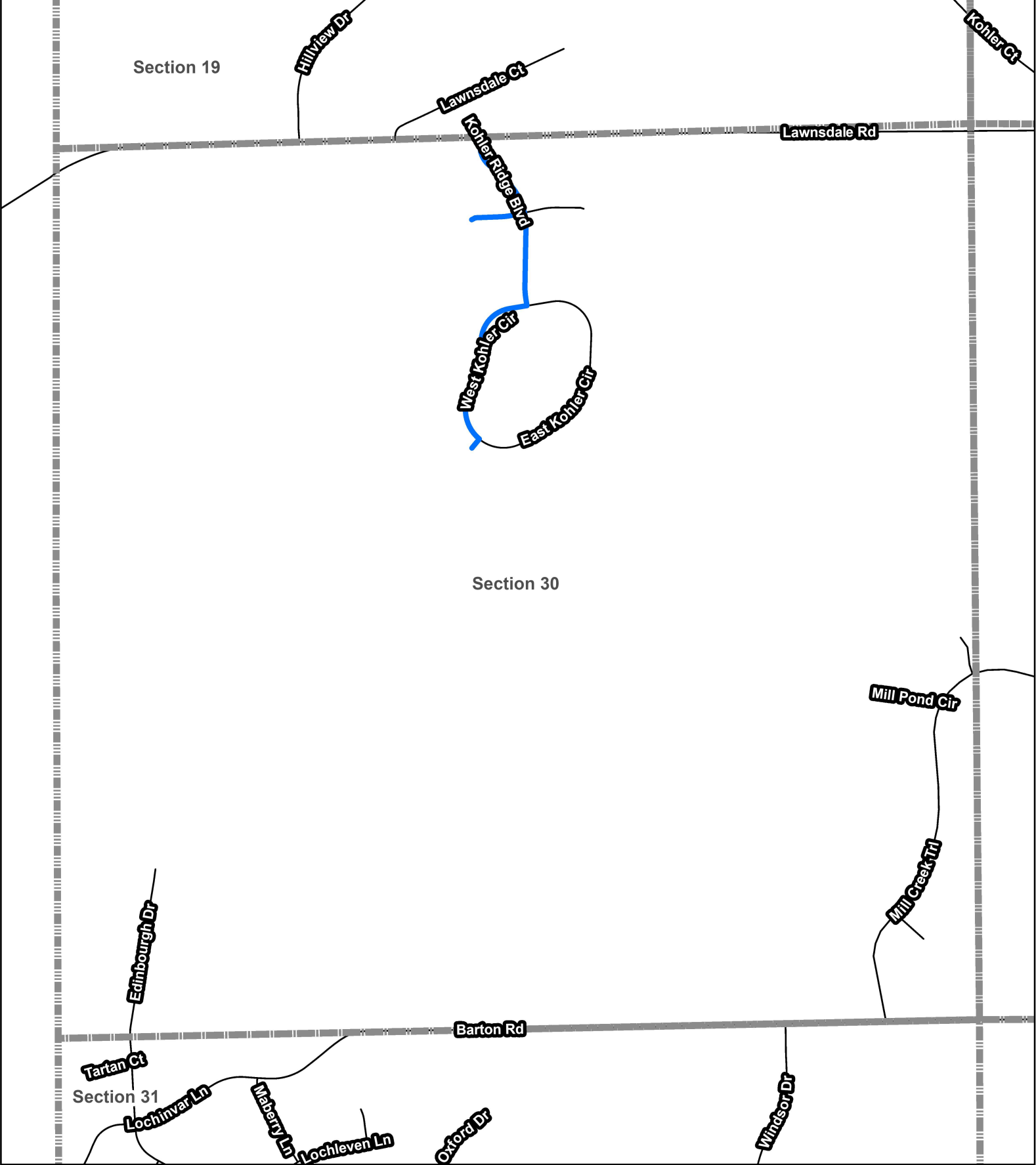


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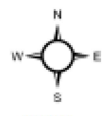


2026 City of New Berlin - Roadway Maintenance Program
 Joint, Crack Cleaning & Sealing Project

Section 30



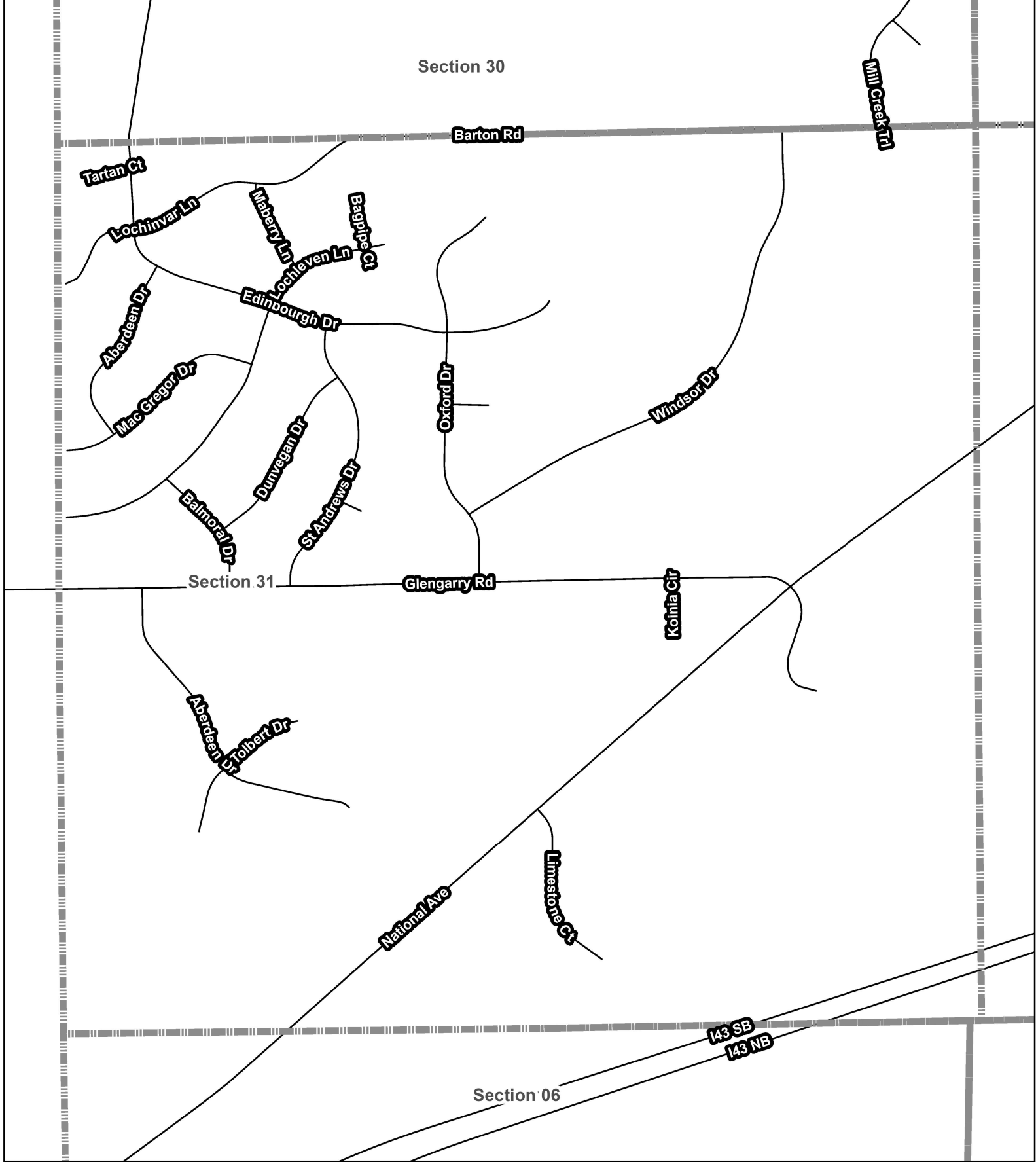
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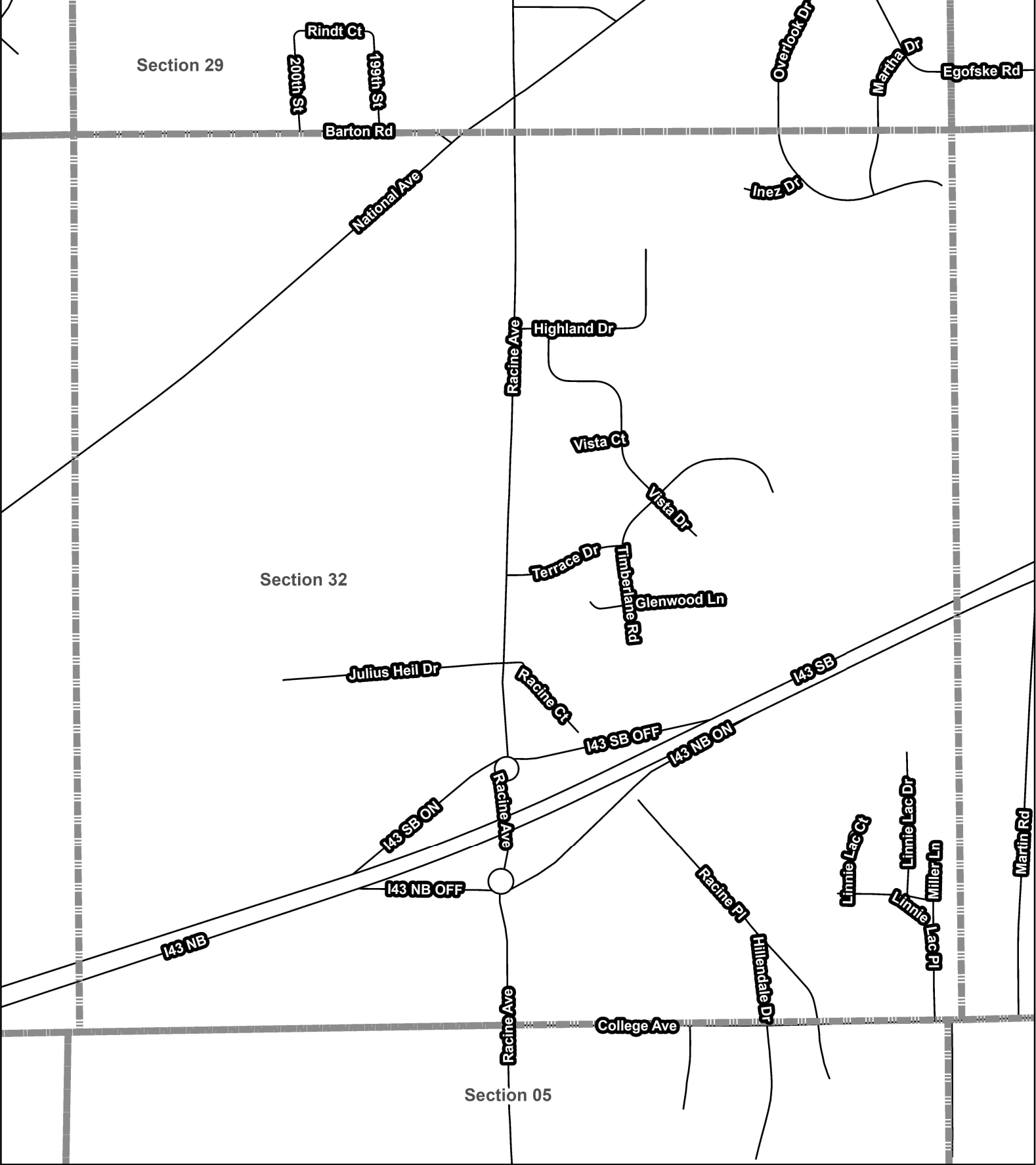
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Legend

- 2026 Base Bid
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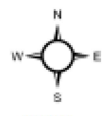


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 Joint, Crack Cleaning & Sealing Project

Section 32



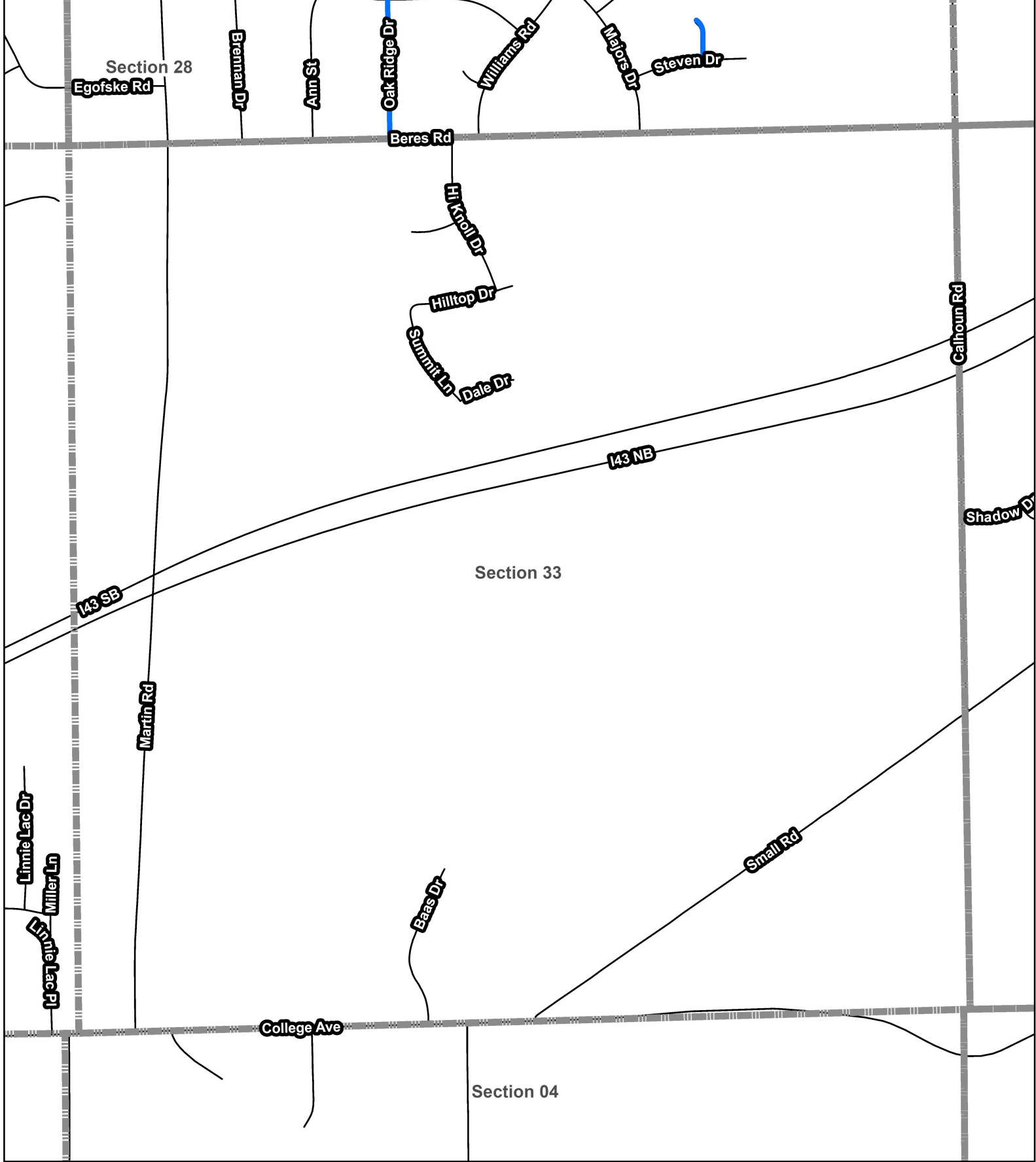
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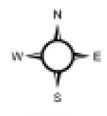
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 Joint, Crack Cleaning & Sealing Project

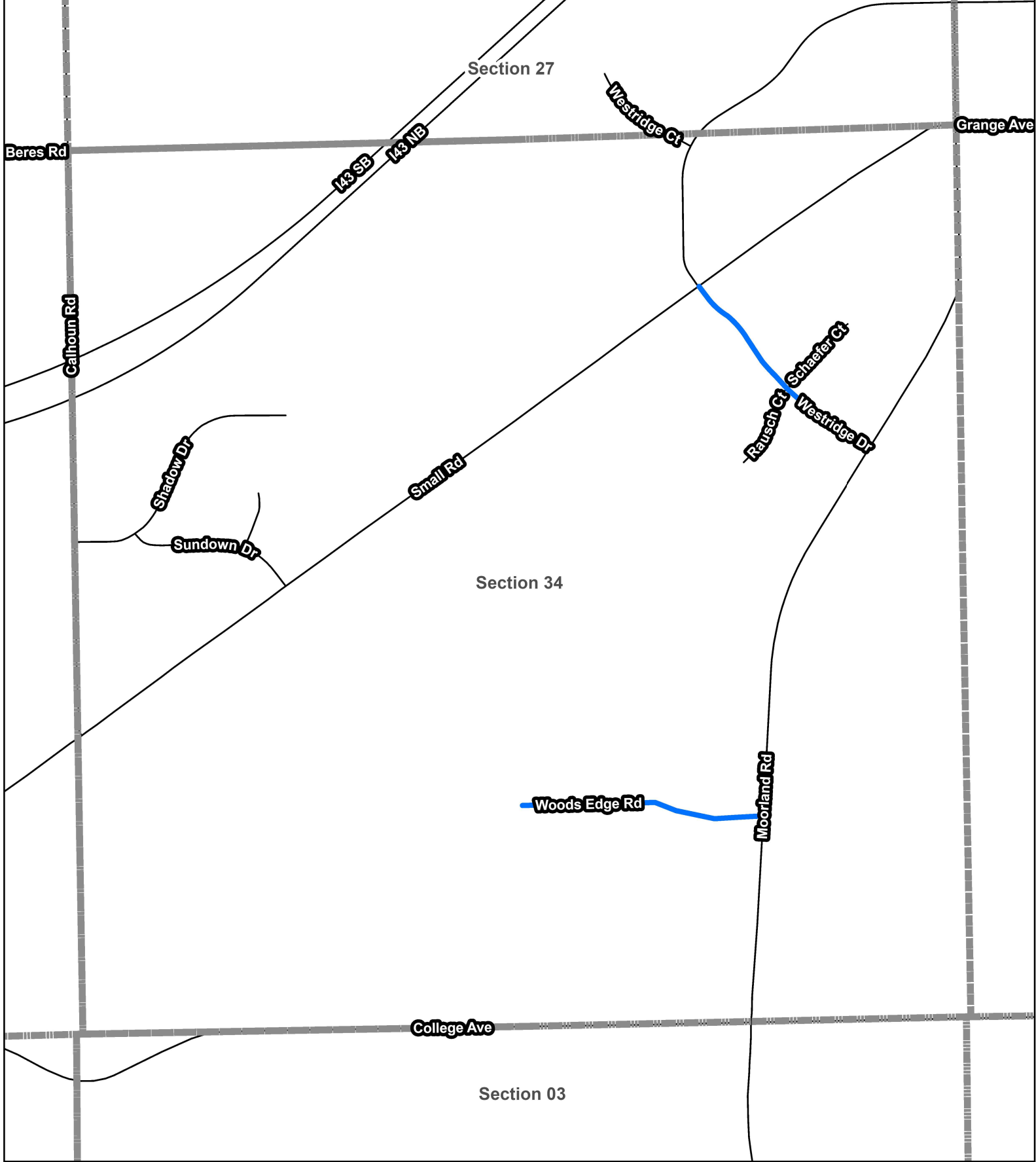
Section 33



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 Joint, Crack Cleaning & Sealing Project

Section 34



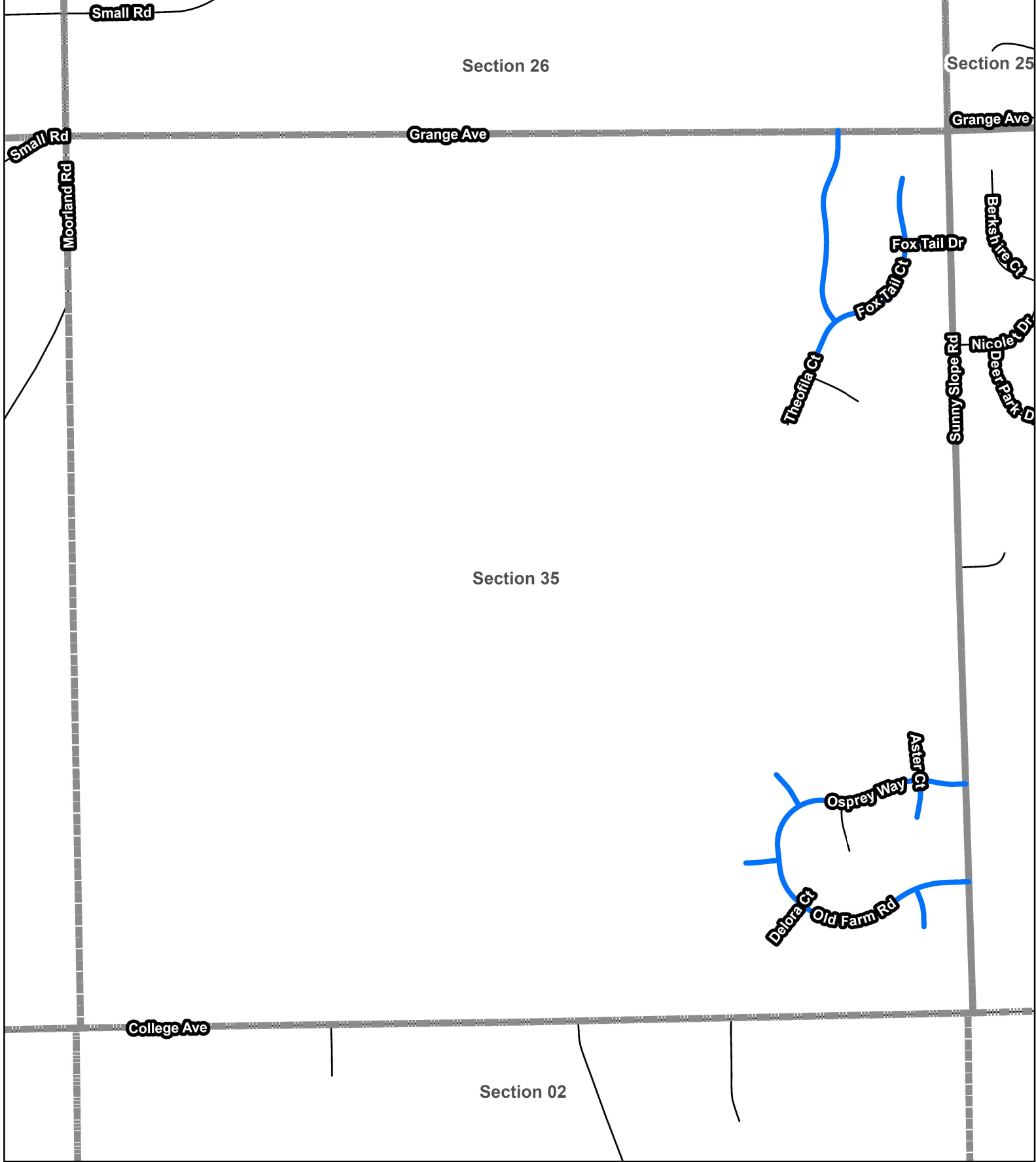
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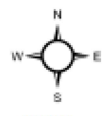


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 Joint, Crack Cleaning & Sealing Project

Section 35



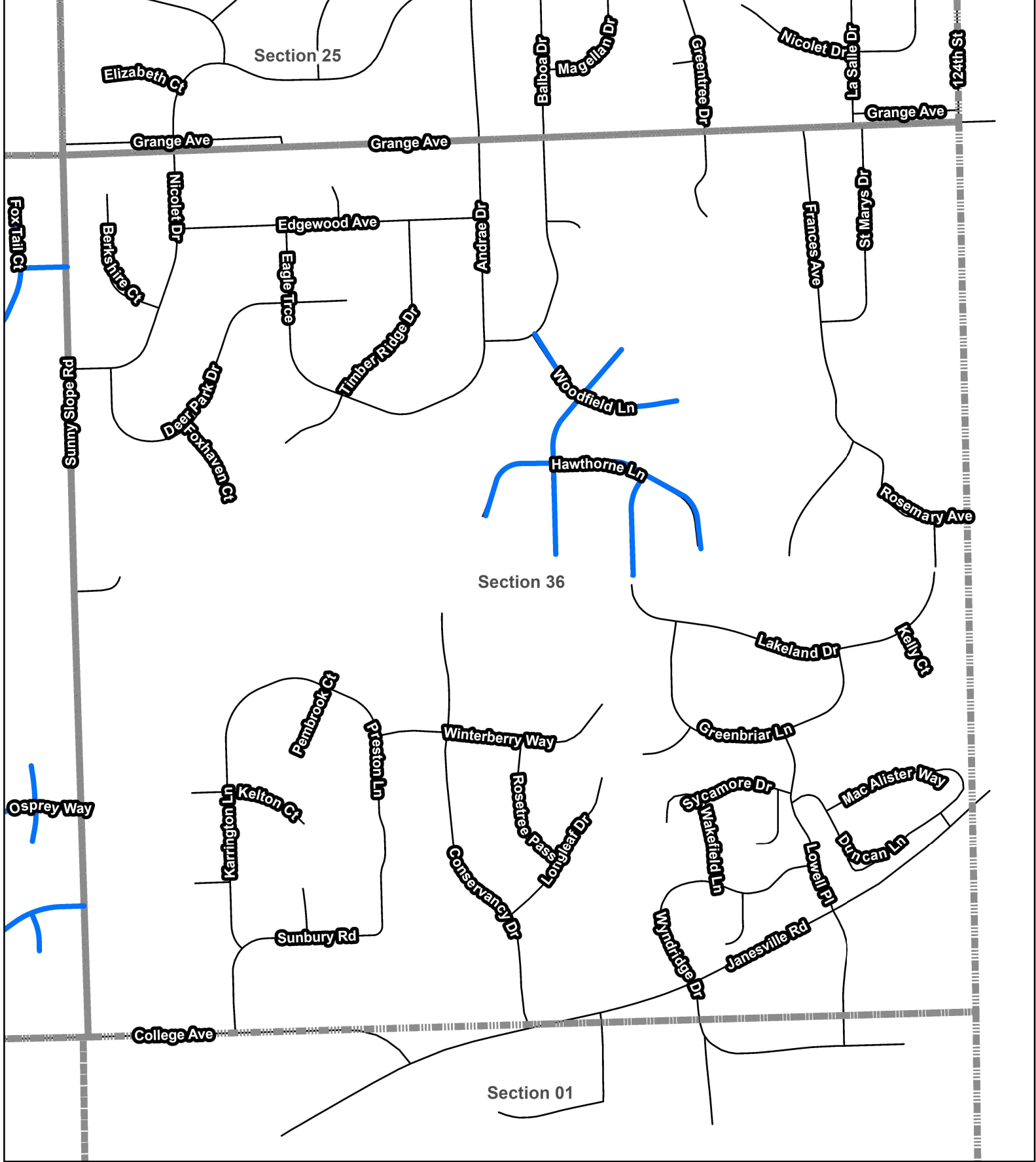
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 Joint, Crack Cleaning & Sealing Project

Section 36



City of New Berlin
 Department of Community Development
 3805 S Casper Drive, New Berlin WI 53151
 (262) 797-2445 www.newberlin.org



1/4/2024

Legend

- 2026 Base Bid
- Section

March 13, 2026

Ms. Tammy Simonson, P.E.
City Engineer
City of New Berlin
3805 South Casper Drive
New Berlin, WI 53151

Re: RD-26-02 Roadway Maintenance Construction Oversight Proposal

Dear Ms. Simonson:

Ruekert & Mielke, Inc. (R/M) appreciates the City's interest in working with us and we are pleased to submit this proposal for Construction Oversight Services for the 2026 Roadway Maintenance Project (RD-26-02) for the City of New Berlin. Our staff have developed a positive working relationship with your team and have proven success on past projects, similar to this year's project. We are eager and ready to partner with the City again to deliver this project on time and on budget.

PROJECT UNDERSTANDING & APPROACH

There are approximately 34.7 miles of roadway planned for this year's joint, crack cleaning & sealing project in numerous locations across the City. We understand the impact that this project may have on residents in the City and how overwhelming it may feel when the work is occurring in a neighborhood. Crack sealing projects consist of several moving parts that need to be carefully orchestrated and monitored to minimize impacts to residents, traffic, and City infrastructure.

During past projects in the City, we routinely monitored the Contractor's overall schedule and three-day look-ahead schedules to anticipate impacts and issues before they occur. This included discussing and reviewing traffic control plans with the Contractor and having advanced conversations with City staff that kept the project moving and on schedule. This routine communication is important and results in successful project delivery. Our team will work with the Contractor again this year to develop a schedule and monitor progress so that the 2026 project will also be successful.

Our team will monitor the Contractor's operations to make sure that they are meeting the expectations of the City and the Contract documents. This includes review of advanced postings by the Contractor in project areas that gives residents and business owner's notice of work that will be occurring. Based on the schedule the Contractor provides, we will review project areas in advance of the Contractor getting there to make sure signs are posted and identify any potential issues that need to be addressed in advance.

Our team will also monitor active construction operations to make sure the Contractor is properly routing, cleaning, and sealing joints. Any cracks or joints that are not sealed properly will be identified and relayed to the Contractor to make repairs before they are finished. We will also review past project areas to make sure that roadways and driveways are properly swept and clean of debris so that the City does not receive complaints from residents. As the Contractor moves throughout each project area, we will make sure the Contractor has proper rolling traffic control measures or flagging operations for the safety of the workers and the traveling public, in addition to maintaining the integrity of the product being applied.

REPORTING & DOCUMENTATION

Our team will keep up-to-date records of the Contractor's progress by documenting completed roadways as the work progresses. We will also keep a running list of punch list repairs that need to be completed by the Contractor and document those in daily field reports. Additionally, we will create a list of larger repair areas that need attention by the City that could not be crack sealed, as outlined in the Contract documents.

Our on-site construction representative will complete daily field reports with descriptions and pictures of the work performed that day. These reports will be transmitted to City staff by 8:00 A.M. the following morning so that City staff is routinely informed of project progress and updates.

PROJECT MANAGEMENT

We acknowledge that City staff cannot dedicate extensive time to this project and the chosen consultant needs to be autonomous in managing the project to meet the needs of the City. For this reason, Peter Gesch, P.E. will serve as the project manager to help deliver a successful project. As a resident of the City, Peter's routine travel past and through project areas will result in seamless oversight of the on-site construction representative and Contractor operations.

On previous projects, Peter was able to quickly address potential issues, monitor progress, and answer questions by timing his commute to coincide with key project needs.

PROJECT TEAM

As previously mentioned, Peter Gesch, P.E., will serve as project manager again for this year's project. Staffing for the on-site construction representative will depend on the schedule provided by the Contractor for when the work will be performed. We understand that the City desires an individual with at least 5 years of project experience. We have the availability to staff this project to meet those requirements and will assign an individual to this project that will meet and exceed the City's expectations.

With Peter's experience working with the City on this project, he will work with the assigned construction representative to make sure the individual is up to speed on City requirements and will routinely check in with them throughout the project to make sure the City is getting what they deserve.

PROJECT SCHEDULE

We will be ready to meet the project schedule that is proposed by the Contractor and will attend the preconstruction meeting that is scheduled so that all parties are aligned on the project expectations before it begins.

PROFESSIONAL FEES

We have prepared the following not-to-exceed estimate for our professional fees based on our evaluation of the Contract requirements and the most efficient way for this project to be completed.

	Peter Gesch, P.E. (Project Manager)	Lead Site Representative	Total Hours	Total Cost
	\$190	\$132		
2026 Roadway Maintenance Project				
Preconstruction Meeting	2	2	4	\$644
Site Visits, Field Assistance, Resident Communication	12	2	14	\$2,544
Crack Sealing Inspection	0	204	204	\$26,928
Pay Requests, Change Orders, and Project Closeout	4	0	4	\$760
Roadway Maintenance Project Total	18	208	226	\$30,876
NOT-TO-EXCEED PROJECT COST				
	18	208	226	\$30,876

We look forward to partnering with the City on this year's project and appreciate the opportunity to submit this proposal. Should you have any questions regarding anything in this proposal, please do not hesitate to contact me.

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, P.E. (WI)
 Municipal Services Team Leader
pgesch@ruekert-mielke.com

PWG:pwg

cc: Anthony Mayer, City of New Berlin
 Ryan T. Amtmann, P.E., Ruekert & Mielke, Inc.

STAFF REPORT EXECUTIVE SUMMARY

APPLICANT: City of New Berlin

PROJECT: 2026 Roadway Rehabilitation and Greenridge Watermain Replacement Project – Roadway Inspection

LOCATIONS: Julius Heil Court, Victor Road, Reservoir Lane, Westridge Drive, Westridge Court, 171st Street, Dakota Street, Parkview Avenue, Euclid Avenue, Ohio Drive, Russel Road, Russel Court, Hickory Road, Hickory Court, Burdick Avenue, Burdick Court, San Mateo neighborhood Curb and Gutter Replacement.

REQUEST: Approval of the Inspection contract for the roadway reconstruction portion of the 2026 Roadway Rehabilitation and Greenridge Watermain Replacement project by CBS Squared, Inc.

D.C.D. RECOMMENDATION: Recommend to the Common Council the awarding of a Professional Services Inspection Contract to *CBS Squared, Inc.* for the Inspection associated with the 2026 Roadway Rehabilitation and Greenridge Watermain Replacement project in an amount of \$98,000.00 for the roadway reconstruction portion of the project from account number 04251100 59040 C2026.

DETAILS IN ATTACHED STAFF REPORT

1. CIP/Roadway Rehabilitation			
a. 2026 Approved Rehab Budget	Acct: 04251100 59040 C2026	Amount:	\$2,000,000.00
2025 Carryover Rehab Budget	Acct: 04251100 59040 C2025	Amount:	\$ 360,000.00
2023 Carryover Rehab Budget	Acct: 04251100 59040 C2023	Amount:	<u>\$ 318,500.00</u>
Total Available Funds			\$2,678,500.00
b.2026 Stark Asphalt Base Bid			\$1,723,195.00
2026 Stark Asphalt Alternate A Bid			\$ 751,877.24
2026 CBS Squared, Inc. Inspection Contract			\$ 98,000.00
Contingency (~4%)			<u>\$ 105,427.76</u>
Total Funds needed			\$2,678,500.00

2. The Professional Services contract will include Construction administration, road staking, inspection and close out.

3. The City has worked with CBS Squared, Inc. on other joint Utility and Engineering related projects to help with contractor coordination and get better unit prices based on larger quantities.

CITY OF NEW BERLIN
DEPARTMENT OF COMMUNITY DEVELOPMENT
BOARD OF PUBLIC WORKS STAFF REPORT
Meeting of March 16, 2026

2026 Watermain Replacement Project – Roadway Inspection

DATE STAFF REPORT CREATED: March 13, 2026

APPLICANT: City of New Berlin

REQUEST / DESCRIPTION OF PROJECT:

SELECTED CONTRACTOR: CBS Squared, Inc.

FISCAL IMPACT and SOURCE OF FUNDS:

Inspection Contract	\$ 98,000.00	04251100 59040 C2026
Estimated Construction Cost	\$2,580,500.00	04251100 59040 C2026
		04251100 59040 C2025
		04251100 59040 C2023

D.C.D. RECOMMENDATION: Recommend to the Common Council the awarding of a Professional Services Inspection Contract to *CBS Squared, Inc.* for the Inspection associated with the 2026 Roadway Rehabilitation and Greenridge Watermain Replacement project in an amount of \$98,000.00 for the roadway reconstruction portion of the project from account number 04251100 59040 C2026.

Attachments:

City of New Berlin General Terms and Conditions of Service for Professional Services
Proposal – Project Approach
Location Map

CBS Squared Inc.

Amendment to Agreement for Professional Services

This Amended Agreement No. 1, effective January 15th, 2026 (“Amendment”), to the Agreement for the project Euclid & Russel Ct Water Main Replacement, dated February 11, 2026 between City of New Berlin (Client) and CBS Squared, Inc. (Consultant).

CBS Squared Project ID: NEWBE25001

NOW, THEREFORE, in consideration of the mutual covenants herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Description of Modifications:

New Project Title: *2026 Roadway Rehabilitation and Greenridge Water Main Replacement*

a. The project scope increased to include the City of New Berlin 2026 Roadway Rehabilitation work. This work includes the following streets for either repaving, mill & overlay, or curb replacement (work may also include base repair, curb and gutter repair, manhole adjustments, and grading):

- i. Euclid Ave.
- ii. Russel Court
- iii. Ohio Drive
- iv. Julius Heil Dr.
- v. Victor Rd.
- vi. Russel Rd.
- vii. Burdick Ave.
- viii. Hickory Rd.
- ix. Hickory Ct.
- x. Vera Cruz Dr.
- xi. Vera Cruz Ct.
- xii. San Mateo Dr.
- xiii. San Mateo Ct.
- xiv. Reservoir Ln.
- xv. 171st St.
- xvi. Dakota St.
- xvii. Parkview Ave.
- xviii. Westridge Ct.
- xix. Westridge Dr.
- xx. Culvert replacement at the intersection of Burdick Ave and Russel Rd

b. The project scope increased to also include the stormwater reconstruction for Ohio Drive. This will include topographic survey of right-of-way from W. Hickory Road to S 124th Street, design of a new storm sewer network,

stormwater model to determine existing and proposed designs, ditch regrading and restoration, and grading design.

- c. Resident Project Representative (RPR) inspection time for the 2026 Road Rehabilitation project and the work associated with Ohio Drive is included with this contract amendment. There is 320 hours (40 – 8 hour days) for the 2026 Road Rehabilitation work and 120 hours (15 – 8 hour days) for Ohio Drive included. With this being a Time & Material contract, only hours actually spent on site will be billed towards the RPR time.

2. **SEVERABILITY.** If any terms or provisions of the Amendment or the application thereof to any person or circumstance shall to any extent be invalid or unenforceable, the reminder of this Amendment or the application of such term or provision to person or circumstances other than those as to which it is held invalid or unenforceable shall not be affected thereby and each term and provision of this Amendment shall be valid and enforceable to the fullest extent permitted by law.

3. **REMAINING PROVISIONS.** The remaining provisions of the Agreement not amended by this Amendment shall remain in full force and effect.

Original agreement amount: \$148,700
Net change for prior amendments: \$0

This amendment amount for *Roadway Rehabilitation with City of New Berlin Department of Community Development:* \$98,000

This amendment amount for *Ohio Drive Stormwater Reconstruction with City of New Berlin Department of Public Works:* \$75,000

Adjusted Total Agreement amount: \$321,700

Change in time for services (days or date, as applicable):

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. The Effective Date of the Amendment is **January 15, 2026.**

Approved by CBS Squared Inc.

Approved by City of New Berlin

Name: _____
John Beckfield

Name: _____
Lucas Pichler

Title: _____

Title: _____

Name: _____
Tamara Simonson

Title: _____

Attachments:
LOCATION MAPS
EMPLOYEE RATE TABLE 2026
EXPENSE RATE TABLE 2026

LOCATION MAPS





PROJECT LOCATION 1



PROJECT LOCATION 2



PROJECT LOCATION 5



PROJECT LOCATION 3



PROJECT LOCATION 4



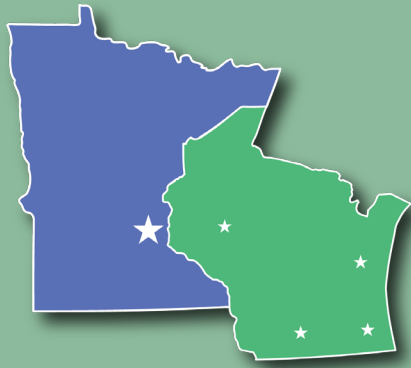
PROJECT LOCATION 6



PROJECT LOCATION 7



PROJECT LOCATION 8



615 First Avenue, NE, Suite 415
Minneapolis, MN 55413



info@cbssquaredinc.com



715.861.5226

EXPENSE RATE TABLE 2026

SCHEDULE OF DIRECT COST ITEMS

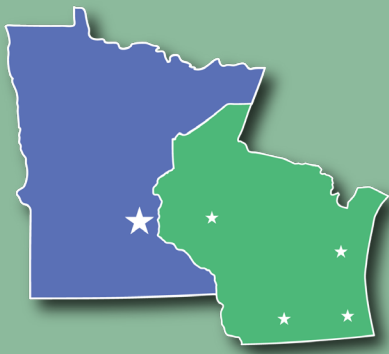
ITEMS	COST
Employee Vehicle Mileage	Current Federal Rate
Company Vehicle Mileage	Current Federal Rate
Overnight per diem (lodging and first day meals)	Current Federal Rate
Overnight per diem (lodging and meals)	Current Federal Rate
Overnight per diem (last day meals)	Current Federal Rate
Breakfast	Current Federal Rate
Lunch	Current Federal Rate
Dinner	Current Federal Rate
GPS Equipment	\$15 per hour
Geodimeter/Total Station equipment	\$15 per hour
Postage/Shipping	Current cost of First-Class Mail Postage
Copies/reproduction	Actual cost of reproduction if done externally
Research and Data Base Reports & access fees	Actual cost
Historic maps, research, aerials, & photographs	Actual cost
Plat Recording fees	Actual cost
ATV rental	\$100 per day
Boat rental	\$100 per day

Note: All rates based on Fiscal Year 2026



EMPLOYEE RATE TABLE 2026

	EMPLOYEE TYPE	RATE
ARCHITECTURE	Senior Architectural Project Manager	\$ 208. ⁰⁰
	Senior Architectural Design Leader	\$ 169. ⁰⁰
	Architectural Designer	\$ 155. ⁰⁰
	Senior Architectural Technician	\$ 132. ⁰⁰
	Architectural Technician	\$ 105. ⁰⁰
CONSTRUCTION	Senior Construction Project Manager	\$ 204. ⁰⁰
	Construction Project Manager	\$ 187. ⁰⁰
	Senior Construction Project Leader	\$ 177. ⁰⁰
	Construction Project Leader	\$ 150. ⁰⁰
	Senior Construction Technician	\$ 167. ⁰⁰
	Construction Engineer	\$ 137. ⁰⁰
	Construction Technician	\$ 116. ⁰⁰
	Field Assistant	\$ 105. ⁰⁰
DESIGN	Senior Design Leader	\$ 194. ⁰⁰
	Design Leader	\$ 172. ⁰⁰
	Senior Design Technician	\$ 137. ⁰⁰
	Design Engineer	\$ 137. ⁰⁰
	Design Technician	\$ 120. ⁰⁰
	Engineering Technician	\$ 116. ⁰⁰
MUNICIPAL	Senior Municipal Project Manager I	\$ 250. ⁰⁰
	Senior GIS Project Manager	\$ 231. ⁰⁰
	Senior Municipal Project Manager II	\$ 204. ⁰⁰
	Municipal Project Manager	\$ 187. ⁰⁰
SURVEY	Senior Survey Project Manager	\$ 245. ⁰⁰
	Senior Professional Land Surveyor	\$ 197. ⁰⁰
	Senior Plat Specialist	\$ 148. ⁰⁰
	Senior Survey Specialist	\$ 149. ⁰⁰
	Professional Land Surveyor	\$ 140. ⁰⁰
	Plat Specialist	\$ 125. ⁰⁰
	Survey Specialist	\$ 125. ⁰⁰
	Survey Technician	\$ 116. ⁰⁰
STRUCTURAL	Senior Structural Project Manager	\$ 250. ⁰⁰
	Structural Project Manager	\$ 190. ⁰⁰
	Structural Design Leader	\$ 179. ⁰⁰
	Structural Design Engineer	\$ 137. ⁰⁰
TRAFFIC	Senior Traffic Project Manager	\$ 243. ⁰⁰
	Traffic Project Manager	\$ 204. ⁰⁰
	Senior Traffic Engineer	\$ 153. ⁰⁰
	Traffic Engineer	\$ 142. ⁰⁰
TRANSPORTATION	Senior Transportation Project Manager	\$ 246. ⁰⁰
	Transportation Project Manager	\$ 194. ⁰⁰
ADMINISTRATION	IT Manager	\$ 187. ⁰⁰
	Senior Administrative Leader	\$ 168. ⁰⁰
	Senior CAD Leader	\$ 165. ⁰⁰
	Administrative Leader	\$ 149. ⁰⁰
	Senior Administrative Specialist	\$ 134. ⁰⁰
	Administrative Specialist	\$ 110. ⁰⁰
	Student Engineer/Intern	\$ 105. ⁰⁰
Meals, Per Diem, Mileage	GSA	



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Note: All rates based on Fiscal Year 2026