

Village of Somers  
7511 12th Street  
Somers, WI 53171

Village Work Session Meeting  
Agenda  
Tuesday, July 15, 2025  
5:30 p.m.

Village Board Work Session Meeting:	
Item #	
1	Call to Order
2	President & Trustee Reports
3	Discuss proposed Payment Recommendation for Public Improvement Plans for Golden Oil – Somers Gateway Center
4	Review tentative agenda for Village Board meeting on July 22 <sup>nd</sup>
5	Adjourn

I hereby certify that as the designee of the chief elected official of the Village of Somers, I posted this notice of the July 15, 2025 Village Work Session & Agenda in 1 public place & on the Village website.

Dated this 11<sup>th</sup> day of July, 2025.

Wendy Burnette, Clerk-Treasurer

Requests from person with disabilities who need assistance to participate in this meeting should be made to the Clerk's Office at 262-859-2822 with as much notice as possible. **Notice is hereby given that members of the Village Board may participate telephonically. Notice is hereby given that members of the Town Board may be in attendance for the sole purpose of gathering information. A quorum may be present. However, no Board action will be taken.**



COMMENTS:

If the board agrees, this item will be placed on the July 22 Board Meeting for approval.

ATTACHMENTS:

Engineer Brett Biwer's Payment Recommendation letter dated July 8, 2025.

Payment Request

Partial Lien Waiver

July 8, 2025

Wendy Burnette, Clerk  
Village of Somers  
7511 12<sup>th</sup> Street  
Somers, WI 53171

**Subject: Proposed Public Improvement Plans for Golden Oil – Somers Gateway Center -- Payment Recommendation**

Dear Wendy,

Enclosed is an Application for Payment from PTS Contractors, Inc., Contractor, for work performed for the Proposed Public Improvement Plans for Golden Oil – Somers Gateway Center Project. A partial lien waiver is also attached. The following is our opinion of the amount due and payable to the Contractor:

Contract Price	\$332,270.00
Work Completed to Date	\$237,725.00
Less Amount Retained	<u>(\$8,306.75)</u>
Subtotal	\$229,418.25
Less Previous Payments	<u>(\$0.00)</u>
Total Amount Due for Partial Payment 1	\$229,418.25

**We recommend payment to PTS Contractors, Inc. for \$229,418.25.**

Sincerely,

BAXTER & WOODMAN, INC.  
CONSULTING ENGINEERS

*Brett D. Biber*

Brett D. Biber, P.E.

BDB/bdb

Encs.

C/email: Chris Swartz, Interim Administrator (email)  
Kevin Poirer, Assistant to the Administrator (email)  
Doug Snyder, Village Engineer (email)  
Casey Ashman, PTS Contractors (email)

P:\SOMEV\2325743-CTH E GOLDEN OIL REVIEW\CONSTRUCTION PUBLIC BID\PAY APPLICATIONS\PAY APP #1\PAY REQUEST #1 RECOMMENDATION 7-8-25.DOCX

**Payment Request**

Request for: Partial Payment No: 1 Date: 7/2/2025  
 (Partial/Final)

Project: Public Improvement for Golden Oil - Somers Gateway Center

Owner: Village of Somers

Contractor: PTS Contractors, Inc. - 4075 Eaton Road - Green Bay, WI 54311

Original Contract Amount as Bid: \$ 332,270.00

Net Add (Deduct) by Revised Quantities: \_\_\_\_\_

Net Add (Deduct) by Change Order: \_\_\_\_\_

**Total Contract This Date** \$ 332,270.00

Value of Work Completed to Date: \$ 237,725.00

Less 5 Per Cent Retainage: (Of the first 50%) \$ 8,306.75

**Net Total** \$ 229,418.25

Project on Schedule: XX Yes No 72% Complete

**Record of Previous Pay Requests:**

- |         |          |
|---------|----------|
| 1 _____ | 6 _____  |
| 2 _____ | 7 _____  |
| 3 _____ | 8 _____  |
| 4 _____ | 9 _____  |
| 5 _____ | 10 _____ |

**Amount Previously Billed** \$ \_\_\_\_\_

**Amount Due This Request** \$ 229,418.25

*This is to certify that, in accordance with the terms of the Contract, the Contractor is entitled to a payment in the amount requested.*

By:   
 PTS Contractors, Inc.

Engineers Approval: By:  7/8/25

Date: 7/2/2025

Owner's Approval for Payment: By: \_\_\_\_\_

\*See Attachments

PTS Contractors, Inc.  
 4075 Eaton Road - Green Bay, WI 54311  
 Phone#: (920) 468-5217-Fax#: (920) 468-4087

**Village of Somers**  
 Public Improvement for Golden Oil - Somers Gateway Center  
 Payment Request

Payment Request: 1  
 Date: 7/2/2025

**Total Completed \$237,725.00**

Bid Item #	Description	Units	Scheduled			Previous Request Totals		This Request Totals		Completed to Date			Balance to Finish	
			Qty	Unit Price	Amount	Qty	Amount	Qty	Amount	%	Qty	Amount	Amount	Qty
1	Mobilization	LS	1.00	\$ 16,000.00	\$ 16,000.00		\$ -	0.50	\$ 8,000.00	50%	0.50	\$ 8,000.00	\$ 8,000.00	0.50
2	Construction Layout and Staking	LS	1.00	\$ 2,650.00	\$ 2,650.00		\$ -	1.00	\$ 2,650.00	100%	1.00	\$ 2,650.00	\$ -	-
3	Utility Investigation Pothole	EA	12.00	\$ 1.00	\$ 12.00		\$ -		\$ -			\$ -	\$ 12.00	12.00
4	12-Inch Sanitary Sewer (Open Cut)	LF	316.00	\$ 180.00	\$ 56,880.00		\$ -	316.00	\$ 56,880.00	100%	316.00	\$ 56,880.00	\$ -	-
5	10-Inch Sanitary Sewer (Trenchless)	LF	201.00	\$ 675.00	\$ 135,675.00		\$ -	206.00	\$ 139,050.00	102%	206.00	\$ 139,050.00	\$ (3,375.00)	(5.00)
6	Sanitary Sewer Manhole Connection	EA	1.00	\$ 9,000.00	\$ 9,000.00		\$ -	1.00	\$ 9,000.00	100%	1.00	\$ 9,000.00	\$ -	-
7	48-Inch Sanitary Sewer Manhole	EA	2.00	\$ 14,245.00	\$ 28,490.00		\$ -	1.00	\$ 14,245.00	50%	1.00	\$ 14,245.00	\$ 14,245.00	1.00
8	Televise Sanitary Sewer	LF	517.00	\$ 4.00	\$ 2,068.00		\$ -		\$ -			\$ -	\$ 2,068.00	517.00
9	12-Inch Water Main (Trenchless)	LF	195.00	\$ 236.00	\$ 46,020.00		\$ -		\$ -			\$ -	\$ 46,020.00	195.00
10	12-Inch Connect to Water Main (Non-Pressure)	EA	1.00	\$ 8,375.00	\$ 8,375.00		\$ -		\$ -			\$ -	\$ 8,375.00	1.00
11	12-Inch Gate Valve and Box	EA	2.00	\$ 5,000.00	\$ 10,000.00		\$ -		\$ -			\$ -	\$ 10,000.00	2.00
12	Erosion and Sedimentation Control	LS	1.00	\$ 2,600.00	\$ 2,600.00		\$ -	1.00	\$ 2,600.00	100%	1.00	\$ 2,600.00	\$ -	-
13	Restoration of Lawns and Parkways	LS	1.00	\$ 9,200.00	\$ 9,200.00		\$ -		\$ -			\$ -	\$ 9,200.00	1.00
14	Traffic Control and Protection	LS	1.00	\$ 5,300.00	\$ 5,300.00		\$ -	1.00	\$ 5,300.00	100%	1.00	\$ 5,300.00	\$ -	-
				\$ -	\$ -		\$ -		\$ -			\$ -	\$ -	-
	<b>TOTALS</b>				\$ 332,270.00		\$ -		\$ 237,725.00	72%	-	\$ 237,725.00	\$ 94,545.00	-

**PARTIAL WAIVER of LIEN**

DATE: July 8, 2025

For value received, we hereby waive partial rights and claims for  
lien on land and on buildings about to be erected, being erected, altered or repaired  
and to the appurtenances thereunto,

for Village of Somers owner,  
by PTS Contractors, Inc. 4075 Eaton Road, GB, WI 54311 contractor,  
for Proposed Public Improvements for Golden Oil -

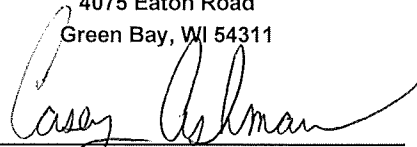
same being situated in Kenosha County, State of Wisconsin, described as

Sewer/Water Utility Work

for pay request #1

for all labor performed and for all material furnished for the erection, construction, alteration  
or repair of said building and appurtenances, except, \_\_\_\_\_

PTS Contractors, Inc.  
4075 Eaton Road  
Green Bay, WI 54311



Signature

Title: Controller

Date: 07/08/2025

\*\*Please email signed lien waiver to [cashman@ptscontractors.net](mailto:cashman@ptscontractors.net)

**Village of Somers  
7511 12th Street  
Somers, WI 53171**

**Village Board Meeting  
Tentative Agenda  
Tuesday, July 22, 2025  
5:30 p.m.**

<b>Village Board Meeting:</b>	
<b>Item #</b>	
1	Call to order
2	Pledge of Allegiance
3	Consent and Approval of Minutes of Regular meetings on July 8, Vouchers dated July 10 <sup>th</sup> and July 17 <sup>th</sup>
4	Correspondence: none
5	Citizens Comments
6	President and Trustee Comments
7	Motion to approve request for First Payment from PTS Contractors, Inc. in the amount of \$229,418.25 for the Public Improvement for Golden Oil - Somers Gateway Center
8	Action on Operator's Licenses: none
9	Adjourn

I hereby certify that as the designee of the chief elected official of the Village of Somers, I posted this notice of the July 22, 2025, Village Board Meeting & Tentative Agenda in 1 public place & on the Village website.

Dated this 11th day of July 2025

Wendy Burnette, Clerk-Treasurer

Requests from person with disabilities who need assistance to participate in this meeting should be made to the Clerk's Office at 262-859-2822 with as much notice as possible. **Notice is hereby given that members of the Village Board may participate telephonically. Notice is hereby given that members of the Town Board may be in attendance for the sole purpose of gathering information. A quorum may be present. However, no Board action will be taken.**