

Village of Colfax  
Streets Committee Meeting  
Thursday, July 23, 2015  
**7:00 p.m.**  
Colfax Village Hall  
613 Main Street, Colfax, WI

**Agenda**

1. Call to Order
2. Roll Call
3. Public Appearances
4. 4<sup>th</sup> Avenue Discussion
5. Washout by 170 Bridge
6. Salt Shed
7. Sidewalk Special Assessment Policy
  - a. Possible process for marking sidewalks for future repairs
  - b. Method of Communication – newspaper, flyers, etc.
  - c. Sidewalk Capital Improvements Project list
8. Streets – Capital Improvements Projects list
9. Adjourn

Any person who has a qualifying disability as defined by the American With Disabilities Act that requires the meeting or materials at the meeting to be in an accessible location or format must contact: Lynn M. Niggemann, Administrator-Clerk-Treasurer's Office, 613 Main Street, Colfax, (715) 962-3311 by 2:00 p.m. the day prior to the meeting so that and necessary arrangements can be made to accommodate each request.

**\*\*\*\*\*It is possible that members of and possibly a quorum of members of the governmental bodies of the municipality may be in attendance at the above-stated meeting to gather information- no action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice.\*\*\*\*\***

**RANDY BATES**

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**From:** Todd Higbie <todd@bobcatpro.com>  
**Sent:** Friday, July 10, 2015 11:37 AM  
**To:** Mike Boyd  
**Cc:** Mike Boyd  
**Subject:** bobcat pro

# Contractor proposal

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From: Bobcat pro Llc (715)962-3345 E8148 state rd 170 Colfax, WI 54730	No. 78151
To: Village of colfax 614 rail road ave Colfax, WI 54730	Work Performed at:

Date: 7-8-15  
Your Work Order No.: \_\_\_\_\_  
Our Bid No.: \_\_\_\_\_

Description of Work Performed:

Washout by 170 bridge

- 3 loads of fill \$450 if more is needed \$150/load
- Soil erosion fabric \$75
- Pull stumps
- Rip rap \$1,050 if more is needed \$350/load
- One load of 3" to 5" clean for storm gutter runoff area \$350
- Labor to lay out rip rap and fill \$600

Total \$2,525

Invoices not paid within 30 days from invoice date will incur 1.5% interest every 30 days

This is a  Partial  Full invoice due and payable by:  
\_\_\_\_\_ Month 7 Day 8 Year 2015

in accordance with our  Agreement  Proposal No. \_\_\_\_\_  
Dated \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_