



Board of Public Works

Regular Meeting

335 South Broadway
De Pere, WI 54115
<http://www.de-pere.org>

Agenda

Monday, September 10, 2018

7:30 PM

De Pere City Hall Council Chambers

Pursuant to Wisconsin Statutes 19.84, Notice is hereby given to the public that a meeting of the **Board of Public Works** of the City of De Pere will be held on **September 10, 2018 at 7:30 PM** in the **De Pere City Hall Council Chambers, 335 S. Broadway Street, De Pere, WI 54115.**

This meeting can be viewed LIVE at www.depere.tv. This meeting is also rebroadcast on TW Cable Channel 4 and AT&T U-verse Channel 99 throughout the week and available on demand at www.depere.tv.

I. Call to Order

1. Roll Call
2. Public Hearing to Levy Special Assessments for Storm Sewer Main and/or Laterals for 1134 Stine Way
 - A. Notice of Public Hearing
 - B. Recommendation from the Board of Public Works
 - C. Final Resolution Authorizing Levying Special Assessments for Storm Sewer Main and/or Laterals at 1134 Stine Way
 1. Resolution #18-03 , Final Resolution Authorizing Levying Special Assessments for Storm Sewer Main and/or Laterals for 1134 Stine Way.

II. Public Comment

III. Items

1. Approval of the Board of Public Works August 13, 2018 Meeting Minutes.
2. Consider Preliminary Resolution for Special Assessment for Storm Sewer Main and/or Laterals for Legion Court.
3. Consider Street Light Inventory Proposal.*
4. Consider Award of Contract for Project 18-14 Pine Trail Crossing Street & Utility Construction.*

IV. Future Agenda Items

V. Adjournment

***Items with an asterisk require City Council approval.**

Any person wishing to attend this meeting who, because of disability, requires special accommodations should contact the Clerk-Treasurer's office at 339-4050 by Noon, Monday September 10, 2018 so that arrangements can be made.

Agenda Sent To:

Mayor

Alderspersons

Department Heads

TV, Newspapers & Radio Stations

Kress Family Library

De Pere Chamber of Commerce

Definitely De Pere

Peggy S. Eserkaln

David R. Smith

Sean D. & Ann M. Schroepfer

Kenneth & Marlyn J. Trinkner

Kruczek Construction

Notice is hereby given that a majority of the members of the Common Council of the City of De Pere may attend this meeting to gather information about a subject (s) over which they have decision-making responsibility.

City of De Pere, Wisconsin

**Request For Board of Public Works Action**

MEETING DATE: September 10, 2018

DEPARTMENT: Public Works

FROM: Eric Rakers

SUBJECT: Resolution #18-03 , Final Resolution Authorizing Levying Special Assessments for Storm Sewer Main and/or Laterals for 1134 Stine Way.

The purpose for this item is to approve a final resolution for special assessment for storm sewer and/or storm lateral construction 1134 Stine Way in response to a request by the homeowner.

Background

The City has received a request for a storm sewer lateral at the address at 1134 Stine Way. Because of this, the City is proposing to install storm sewer laterals to this property off an existing storm sewer main. The installation of storm laterals conforms to the City Municipal Code Section 26-5-5 which states that:

?(c) Street Resurfacing

(1) Installation. Storm sewer main and lateral installation to each lot of a record shall be constructed at during street resurfacing improvements when:

- a. Requested by a property owner along the street to be resurfaced; or
- b. When ordered by the director of public works to address drainage issues

The location of the lateral installation shall be as determined by the city engineer or designee.?

Assessments for these services were calculated per Code Section 13-7.

As calculated per Code Section 13-7 and approved by the Board of Public Works (BOPW), the costs for the 2018 storm sewer special assessment is as follows:

- ? Residential Properties
 - o Storm Lateral Assessment - \$1650.24 per each
 - o Storm Main Assessment - \$364.24 per parcel

1134 Stine Way is the only location affected by this storm sewer assessment and they were notified of this project on the following dates:

- ? November 14, 2017 - Letter and City Public Information Meeting
- ? July 30, 2018 - Letter Notifying of Proposed Assessment
- ? August 10, 2018 - Letter Notifying of Board of Public Works Meeting

Code Section 13-7 d. further identifies procedures and pay options for the storm sewer special assessments as follows:

d. Public hearing. The board shall hold a public hearing on the assessments and after the hearing may by resolution approve, disapprove, modify, or refer the report with such directions as it deems necessary. The board shall provide for the following payment alternatives if it determines to assess for any of the improvements:

- i. No interest imputed if payment of assessment made in full within 30 days of invoice;
 - ii. Payment in such number of yearly installments as deemed reasonable by the board, together with interest thereon at the rate of one percent over the interest rate paid by the city on its latest bonding issue, with payment in full due upon transfer of the property;
 - iii. Deferred payment of assessment with interest to accrue at the rate of one percent over the interest rate paid by city on its last bond issue, with the total becoming due on the earliest of the following:
 - A. Transfer of the benefited property to any other person or entity;
 - B. Subdivision of the benefited property;
 - C. Connection to the storm sewer;
 - D. The expiration of 25 years from the date of the adoption of the final assessment resolution, at which time the assessment plus accrued interest shall be made in full against the benefited property.
 - iv. Interest on alternatives ii. and iii. above shall stop accruing after a period of ten years.
- Note under item ii., the BOPW can establish a number of yearly establishments for payback. Also, under iii., property owners are not required to pay until they connect to the storm lateral, sell or subdivide the property, or 25 years, whichever occurs first.

Recommendation

Staff recommends that the Board of Public Works adopt the final resolution.

ATTACHMENTS:

- CE_Class I Notification of Public Hearing for Final Resolution for Storm Sewer 1134 Stine Way _8-21-18(PDF)
- Final Resolution #18-03 1134 Stine Way Storm Sewer Main and or Lateral Assessment (PDF)
- Schedule_B (PDF)
- Schedule_C (PDF)
- Report-Spec_Assess_Sch_D_1134 Stine Way_Preliminary (PDF)
- Stine Way Assessment Map (PDF)

Publish: August 23, 2018 in the Green Bay Press Gazette (Class I Notice)

NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE, the Board of Public Works of the City of De Pere, Wisconsin has declared its intention to exercise its police powers and levy special assessments pursuant to Section 66.0703, Wis. Stats. for improvements constructed within the area described below and special assessments to be levied on a reasonable basis upon the Properties benefited thereby. Said improvements to include storm sewer and/or laterals. Said improvements shall be constructed and the properties benefiting there from are contained in the following described areas or abutting streets:

STORM SEWER MAIN AND/OR LATERALS FOR VARIOUS STREETS AS LISTED BELOW:

1134 Stine Way

1. The total assessed against such areas shall not exceed the total cost of the improvements. The Board of Public Works determines that such improvements shall be installed and assessed therefore levied under the police power and that the amount assessed against each benefited parcel shall be based on each unit for storm sewer and/or laterals.
2. The assessments against any parcel shall be paid as follows:
 - (a) No interest imputed if payment of assessment made in full within 30 days of invoice;
 - (b) Payment shall be in five (5) yearly installments , together with interest thereon at the rate of 3.93% over the interest rate paid by the city on its latest bonding issue, with payment in full due upon transfer of the property;
 - (c) Deferred payment of assessment with interest to accrue at the rate of 3.93% over the interest rate paid by city on its last bond issue, with the total becoming due on the earliest of the following:
 - i. Transfer of the benefited property to any other person or entity;
 - ii. Subdivision of the benefited property;
 - iii. Connection to the storm sewer;
 - iv. The expiration of twenty-five (25) years from the date of the adoption of the Final Assessment Resolution, at which time the assessment plus accrued interest shall be made in full against the benefited property.
 - (d) Interest on alternatives (b) and (c) above shall stop accruing after a period of 10 years

The report of the Director of Public Works showing preliminary plans and specifications for said improvements, an estimate of the entire cost of the proposed improvements, a schedule of the proposed assessments, and a statement that the property against which the assessments are proposed is benefited, is on file in the office of the City Engineer, 925 S. Sixth Street, De Pere, Wisconsin, and may be inspected there on any business day between the hours of 7:30 a.m. to 4:00 p.m. Monday through Thursday through September 10, 2018.

YOU ARE FURTHER NOTIFIED, that the Board of Public Works will hear all interested persons or their agents or attorney concerning matters contained in the Preliminary Resolution authorizing such assessment and the report, including proposed assessments of benefits, at 7:30 p.m., or as soon thereafter as can be heard, on Monday, September 10, 2018, in the Council Chambers of the De Pere City Hall, 335 S. Broadway Street, De Pere, Wisconsin.

All objections will be considered at said hearing, and thereafter the amount of the assessment will be finally determined.

BY ORDER OF THE BOARD OF PUBLIC WORKS
Scott Thoresen, Director of Public Works

RESOLUTION BOPW #18-03

FINAL RESOLUTION AUTHORIZING STORM SEWER MAIN AND/OR LATERAL
CONSTRUCTION AND LEVYING SPECIAL ASSESSMENTS AGAINST BENEFITED
PROPERTY
(1134 Stine Way)

WHEREAS, the Board of Public Works of the City of De Pere having declared its intention to exercise its police power to levy special assessments pursuant to Wis. Stats. §66.0703, for improvements constructed within the areas described below and special assessments to be levied on a reasonable basis upon the property benefited thereby. Said improvements to include storm sewer main and/or laterals. Said improvements shall be constructed in, and the properties benefiting therefrom are contained within, the following described areas or abutting streets:

STORM SEWER MAIN AND LATERALS

1134 Stine Way

WHEREAS, the Board of Public Works has published a Notice of Public Hearing regarding such improvements and, pursuant thereto, a public hearing has been held at the City Hall Council Chambers on the 10th day of September 2018 at 7:30 p.m., whereupon the Board of Public Works heard all interested parties or their agents or attorneys;

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Board of Public Works of the City of De Pere, Wisconsin, that:

1. The report of the Board of Public Works of the City of De Pere, as compiled by the Director of Public Works, pertaining to the construction of the above described improvements, including plans and specifications therefore is hereby adopted and approved.

2. The Board of Public Works, based on its view of the property and its review of such report, determines that the above described properties are benefited by such public improvements and that the benefits and amounts assessed against each parcel on the basis shown in the report , representing an exercise of police power, are determined to be on a reasonable basis and are hereby confirmed and approved.

3. Payment for the public improvements shall be made by assessing the cost therefore against the above described benefited properties as indicated in such report.

4. The assessments hereby levied for said improvements shall be:

- (1) paid in cash within thirty (30) days of invoice; or
- (2) paid in five (5) annual installments, together with interest on the unpaid balance at a rate of 3.93% if payment starts the year invoiced; or
- (3) deferred with interest to accrue at the rate of 3.93% with the total becoming due on the earliest of the following:
 - i. Transfer of the benefited property to any other person or entity;
 - ii. Subdivision of the benefitted property;
 - iii. Connection to the storm sewer;
 - iv. The expiration of 25 years from the date of the adoption of the final assessment resolution, at which time the assessment plus accrued interest shall be made in full against the benefited property.

Interest on alternatives shall stop accruing after a period of ten years.

5. The total amount assessed benefited properties shall not exceed the total cost of the improvements.

6. The Clerk-Treasurer is hereby directed to publish this resolution in the Green Bay Press Gazette as a Class 1 Notice.

7. The Clerk-Treasurer is further directed to mail a copy of this resolution to the property owners whose names appear on the assessment roll whose address is known or can, with reasonable diligence, be ascertained.

8. If any section, sentence, or clause of this resolution or any special assessment set forth or referenced herein shall be declared invalid for any reason whatsoever, such decision shall not affect the remaining sections or assessments approved herein, which shall remain in full force and effect.

9. This resolution shall remain in full force and effect from and after its passage and publication according to law.

Adopted by the Board of Public Works of the City of De Pere, Wisconsin, this 10th day of September, 2018.

APPROVED:

Michael J. Walsh, Mayor and Chair of the Board
of Public works

Ayes:_____

Nays:_____

SCHEDULE B
EXISTING DEVELOPMENT RESIDENTIAL
UP TO TWO UNITS PER BUILDING

Schedule B
2018 Storm Sewer Improvement Cost Existing Development Residential up to Two Units per Building
Calculations Based on Municipal Code 13-7 - Approved By the Board of Public Works on February 12, 2018
City of De Pere
Date: 3/5/2018

Mainline Cost

Project	Bid Item	Bid Item Description	Unit	Quantity	Cost	Total	Comment
15-01	ST-04	Remove and Replace 12" PCV or RCP Storm Sewer	LF	648	\$49.00	\$31,776.50	
15-07	ST-01	Remove and Replace 12" PCV or RCP (Class III) Storm Sewer	LF	797	\$50.51	\$40,276.67	
16-02	ST-06	Provide 12" PVC Storm Sewer	LF	609	\$45.00	\$27,405.00	
16-07	ST-02	Remove and Replace 12" PVC or RCP (Class III) Storm Sewer	LF	119	\$62.00	\$7,378.00	
17-01	ST-02	Remove and Replace 12" PVC or RCP (Class III) Storm Sewer	LF	479	\$47.00	\$22,489.50	
17-02	ST-03	Provide 12" PVC or RCP Class III Storm Sewer	LF	1555	\$38.00	\$59,071.00	
17-07	ST-02	Remove and Replace 12" PVC or RCP CL III Storm Sewer	LF	91	\$36.00	\$3,276.00	
Total				4297		\$191,672.67	
Average Cost Per Foot						\$44.61	

Schedule B
2018 Storm Sewer Improvement Cost Existing Development Residential up to Two Units per Building
Calculations Based on Municipal Code 13-7 - Approved By the Board of Public Works on February 12, 2018
City of De Pere
Date: 3/5/2018

Storm Sewer Manhole

Project	Bid Item	Bid Item Description	Unit	Quantity	Cost	Total	Comment
15-01	ST-09	Remove and Replace 4' Diameter Storm Manhole	VF	55.89	\$377.00	\$21,070.53	
15-07	ST-06	Install 4' Diameter Storm Manhole	VF	60.30	\$454.61	\$27,412.98	
16-02	ST-20	Remove and Replace 4' Diameter Storm Manhole	VF	73.74	\$275.00	\$20,278.50	
16-07	ST-07	Remove and Replace 4' Diameter Storm Manhole	VF	24.96	\$490.00	\$12,230.40	
17-01	ST-10	Remove and Replace 4' Diameter Storm Manhole	VF	26.80	\$365.00	\$9,782.00	
17-01	ST-12	Provide 4' Diameter Storm Manhole	VF	31.40	\$350.00	\$10,990.00	
17-02	ST-12	Provide 4' Diameter Storm Manhole	VF	96.20	\$310.00	\$29,822.00	
17-07	ST-06	Remove and Replace 4' Diameter Storm Manhole	VF	4.10	\$600.00	\$2,460.00	
Total				373.39		\$134,046.41	
Cost Per Foot						\$359.00	
Cost for a 5 foot Deep Manhole						\$1,794.99	
Average Per Foot Cost with a 300 Foot Spacing						\$5.98	

Schedule B
2018 Storm Sewer Improvement Cost Existing Development Residential up to Two Units per Building
Calculations Based on Municipal Code 13-7 - Approved By the Board of Public Works on February 12, 2018
City of De Pere
Date: 3/5/2018

Lateral Cost

Project	Bid Item	Bid Item Description	Unit	Quantity	Cost	Total	Comment
16-02	ST-17	Provide 6" PVC Storm Sewer Lateral	LF	3053	\$42.00	\$128,226.00	
16-07	ST-04	Provide 6" PVC Storm Sewer	LF	187	\$41.00	\$7,667.00	
17-01	ST-06	Provide 6" PVC Storm Sewer Lateral	LF	2463	\$38.00	\$93,605.40	
17-02	ST-05	Provide 6" Storm Sewer Lateral	LF	1564	\$39.50	\$61,785.90	
Total				7268		\$291,284.30	
Average Cost Per Foot						\$40.08	
Average Cost per Lot at 30 Feet of Lateral (100% to Resident)						\$1,202.41	Average length of lateral is based on a 60 foot right of way and several laterals being connected to inlets.

Storm Wye Cost

Project	Bid Item	Bid Item Description	Unit	Quantity	Cost	Total	Comment
16-02	ST-10	Provide 6" Connection (Core or Tee) to 36" Storm Sewer	EA	14	\$200.00	\$2,800.00	
16-02	ST-11	Provide 6" Connection (Core or Tee) to 24" Storm Sewer	EA	14	\$200.00	\$2,800.00	
16-02	ST-12	Provide 6" Connection (Core or Tee) to Existing Storm Sewer on Eighth Street.	EA	15	\$200.00	\$3,000.00	
16-02	ST-13	Provide Storm Tee 15"x6"	EA	12	\$300.00	\$3,600.00	
16-02	ST-14	Provide Storm Tee 12"x6"	EA	9	\$200.00	\$1,800.00	
17-01	ST-07	Provide 12"x6" Storm Tee	EA	7	\$75.00	\$525.00	
17-01	ST-08	Provide 8"x6" Storm Tee	EA	20	\$50.00	\$1,000.00	
17-02	ST-06	Provide Storm Branch 18"x6"	EA	7	\$350.00	\$2,450.00	
17-02	ST-07	Provide Storm Branch 15"x6"	EA	22	\$190.00	\$4,180.00	
17-02	ST-08	Provide Storm Branch 12"x6"	EA	17	\$110.00	\$1,870.00	
17-02	ST-09	Provide Storm Branch 8"x6"	EA	3	\$55.00	\$165.00	
Total				140.00		\$24,190.00	
Average Cost Per Wye						\$172.79	

Schedule C

**2018 Storm Sewer Improvement Cost Existing Development Residential up to Two Units
per Building**

**Calculations Based on Municipal Code 13-7 - Approved By the Board of Public Works on
February 12, 2018**

City of De Pere

Date: 3/5/2018

Storm Mainline Cost

Item Description	Cost Per LF	Comment
12" Storm Sewer Main	\$44.61	300 foot spacing with a 5' depth
4' Diameter Storm Manhole	\$5.98	
Mainline Cost Per Street Foot	\$50.59	60 foot wide lot
Cost Per Side of Street	\$25.29	
Cost Per Lot	\$1,517.68	
Assessable Amount (20%)	\$303.54	Remaining 80% funded by Storm Water Utility
Engineering and Administration	\$60.71	
Total Mainline Costs	\$364.24	

Storm Lateral Cost

Item Description	Cost Per EA	Comment
6" Storm Lateral	\$1,202.41	30 foot average length. Some laterals will be connected to inlets.
Storm Wye Cost	\$172.79	
Assessable Amount (100%)	\$1,375.20	
Engineering and Administration	\$275.04	
Total Lateral Costs	\$1,650.24	

Total Cost

Mainline	\$364.24
Storm Lateral	\$1,650.24
Total Cost	\$2,014.48

SCHEDULE D - SCHEDULE OF PRELIMINARY ASSESSMENTS

PRELIMINARY ASSESSMENTS

TYPE OF IMPROVEMENT: STORM SEWER MAIN AND LATERALS

LOCATION - 1134 STINE WAY

COST PER UNIT - STORM MAIN:

\$364.24

COST PER UNIT - STORM LATERAL:

\$1,650.24

PROPERTY OWNER	LOT NO. PROPERTY ADDRESS PARCEL NUMBER	STORM MAIN ASSESSMENT		STORM LATERAL ASSESSMENT		TOTAL ASSESSMENT	COMMENT
		UNIT	COST	UNIT	COST		
PEGGY S ESERKALN 1134 STINE WY DE PERE, WI 54115-1011	1134 STINE WY WD-708-H-62	0	\$0.00	1	\$1,650.24	\$1,650.24	Storm Sewer abutting property.
	TOTAL	0	\$0.00	1	\$1,650.24	\$1,650.24	

**PROJECT 18-07
STORM SEWER
ASSESSMENT MAP**
STINE WAY

ASSESSMENT
AREA (TYP.)



Legend

- Storm Manhole
- ⊕ Storm Catch Basin
- Collectors
- Culvert
- - - Open Channel



Engineering Division
925 S. 6Th St.
De Pere, WI 54115
Office: 920-339-4061
Fax: 920-339-4071

Asphalt, Curb
and Sewer
Repair

Project 18-07

07-2018
By: MAL

Packet Pg. 15

City of De Pere, Wisconsin

**Request For Board of Public Works Action**

MEETING DATE: September 10, 2018

DEPARTMENT: Public Works

FROM: Pam Denis

SUBJECT: Approval of the Board of Public Works August 13, 2018 Meeting Minutes.

ATTACHMENTS:

- BOPW August 13, 2018 Draft Meeting Minutes (PDF)



Board of Public Works

Regular Meeting

335 South Broadway
De Pere, WI 54115
<http://www.de-pere.org>

Draft Minutes

Monday, August 13, 2018

7:30 PM

De Pere City Hall Council Chambers

I. Call to Order

The meeting was called to order at 7:30 PM by Mayor Michael J. Walsh

Attendee Name	Title	Status	Arrived
James Boyd	Aldersperson	Present	
Dan Carpenter	Aldersperson	Present	
Jonathon Hansen	Aldersperson	Present	
Dean Raasch	Aldersperson	Present	
Michael J. Walsh	Mayor	Present	

Others present were Scott Thoresen, Director of Public Works, Eric Rakers, City Engineer, and Pam Denis, Recording Secretary.

II. Public Comment

None

III. Items

- Approval of Board of Public Works July 9, 2018 Meeting Minutes.

Aldersperson Carpenter moved to approve the July 9, 2018 Board of Public Works meeting minutes, Aldersperson Hansen seconded the motion. Upon vote the motion passed unanimously.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dan Carpenter, Aldersperson
SECONDER:	Jonathon Hansen, Aldersperson
AYES:	Boyd, Carpenter, Hansen, Raasch, Walsh

- Discuss West Business Park & Honeysuckle Pond System.

Eric Rakers, City Engineer, stated that staff had been requested to bring discussion to the Board regarding drainage of the West Business Park Ponds. He said that there have been several rain/snow melt events that have occurred where the pond surface has increased and several properties have experienced high sump pump run times. Three property owners have contacted the City regarding this, including: 1743 Bridgeport Lane, 2260 Samantha Street, and 1744-1746 Maxwell Court. Storm water from these properties ultimately discharges to a series of ponds along the West Business Park, the pond at Honeysuckle Circle, and to the Ashwaubenon Creek.

Discussion followed. Mayor Walsh moved to open the meeting to allow public input at 8pm. Aldersperson Raasch seconded the motion. Upon vote, the motion passed unanimously. Dennis Collins on Bridgeport stated that he has had problems since heavy run off of 3 ½ inches in 2015. In April, with 30 inches of snow, his sump pump was running every ten seconds. He thinks that the new construction south of him is adding to the problem. Dennis Collins stated that he pumped for 5 weeks, 30,000 gallons a week. He bought transfer pumps so that he could replace them efficiently. He expressed concern for the cost of clay dams. Andrew and Kimberly Smithson on Samantha stated that their basement flooded in 2015 and cost them \$18,000 to restore their finished

basement and replace 6 burned out sump pumps and re-landscape. They are concerned about losing their insurance should it flood again. They also asked for better communication with the City when the ponds may rise. They expressed concern over maintenance of the ponds, keeping debris away from the outlet pipes. Eric Rakers stated that the City has been checking the pond outlets and cutting trees and brush at the outlets this past year. He stated that the ponds are designed to rise when there are heavy rains. Mayor Walsh moved to return to regular session at 8:25pm, Alderperson Boyd seconded the motion. Upon vote, the motion passed unanimously and the meeting returned to regular session. The Mayor explained that this will take time to see if the suggestions improve the situation. The City's improvements are budgeted for 2019.

RESULT:	DISCUSSED
----------------	------------------

3. Consider Request for Installation of Terrace Walks on Reid Street.

Eric Rakers, City Engineer, explained that the City had received a request for installation of A terrace walk at 648 Reid Street. The walk will be made of pavers.

Mayor Walsh moved to approve the installation of the terrace walk with the cost for installation, maintenance and future replacement to be paid by the property owner at 648 Reid Street, Alderperson Raasch seconded the motion. Upon vote, the motion passed unanimously.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Michael J. Walsh, Mayor
SECONDER:	Dean Raasch, Alderperson
AYES:	Boyd, Carpenter, Hansen, Raasch, Walsh

4. Consider Preliminary Resolution for Special Assessment for Storm Sewer Main and/or Laterals for 1134 Stine Way.

Eric Rakers, City Engineer, presented the preliminary resolution for special assessment for storm sewer and/or storm lateral construction at 1134 Stine Way in response to a request by the homeowner.

Mayor Walsh moved to adopt the preliminary resolution and schedule a public hearing at the Board of Public Works meeting on September 10, 2018, Alderperson Raasch seconded the motion. Upon vote, the motion passed unanimously.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Michael J. Walsh, Mayor
SECONDER:	Dean Raasch, Alderperson
AYES:	Boyd, Carpenter, Hansen, Raasch, Walsh

5. Consider Preliminary Resolution for Special Assessment for Storm Sewer Main and/or Laterals for Legion Court.

Mayor Walsh explained that this item needed to be tabled as proper notification had not been made.

Alderperson Hansen moved to table the Preliminary Resolution for special assessment for storm sewer and/or storm lateral construction on Legion Court, Alderperson Boyd seconded the motion. Upon vote, the motion passed unanimously.

RESULT:	TABLED [UNANIMOUS]
MOVER:	Jonathon Hansen, Alderperson
SECONDER:	James Boyd, Alderperson
AYES:	Boyd, Carpenter, Hansen, Raasch, Walsh

6. Consider Rejection of Bid for Project 18-24 City Hall Ramp Masonry Repair.*

Eric Rakers, City Engineer, explained that this project was to take place simultaneously with Project 18-23 to fabricate and install a new hand railing after repairs were made to the concrete ramp. No bids were received for the hand railing making this project unfeasible. He also said that the concrete repair bid amount of \$29,360 was three times more than initial estimates.

Alderperson Raasch moved to reject the bid for Project 18-23, Alderperson Carpenter seconded the motion. Upon vote, the motion passed unanimously.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dean Raasch, Alderperson
SECONDER:	Dan Carpenter, Alderperson
AYES:	Boyd, Carpenter, Hansen, Raasch, Walsh

7. Consider Award of Cleaning Contract for City Hall, PD and Community Center.*

Scott Thoresen, Director of Public Works, explained that the cleaning contract with Fox City Janitorial had been mutually terminated due to cleaning issues at three City buildings. Staff was recommending awarding the contracts to Cleaning Solution Services, which was the second low bidder. The cost for all three (3) buildings would be \$4,360.76 per month for a total of \$52,329.12 for the year 2018. Director Thoresen said that staff is also recommending adding flexibility to the contract to terminate/not renew for any or all locations, which would allow the city to not have to create a new contract over one building's problems.

Mayor Walsh moved to award the cleaning contracts for all three (3) buildings to Cleaning Solution Services at a cost of \$4,360.76 per month for a total of \$52, 329.12 for the year 2018. Alderperson Hansen seconded the motion. Upon vote, the motion passed unanimously.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Michael J. Walsh, Mayor
SECONDER:	Jonathon Hansen, Alderperson
AYES:	Boyd, Carpenter, Hansen, Raasch, Walsh

IV. Future Agenda Items

A suggestion was made that the crosswalk lights at Broadway and Merrill need to last longer.

V. Adjournment

Mayor Walsh moved to adjourn, Alderperson Raasch seconded the motion. Upon vote, the motion passed unanimously and the meeting was adjourned at 8:45pm.

Respectfully submitted,
Pam Denis

City of De Pere, Wisconsin

**Request For Board of Public Works Action**

MEETING DATE: September 10, 2018

DEPARTMENT: Public Works

FROM: Eric Rakers

SUBJECT: Consider Preliminary Resolution for Special Assessment for Storm Sewer Main and/or Laterals for Legion Court.

The purpose for this item is to approve a preliminary resolution for special assessment for storm sewer and/or storm lateral construction on Legion Court in response to a backyard drainage complaint.

Background

The City has received a drainage complaint on the east side of Legion Court. Because of this, the City is proposing to install storm sewer laterals to the properties on the east side of this block. The installation of storm laterals conforms to the City Municipal Code Section 26-5-5 which states that:

“(d) Without other construction

(1) Installation. “Mini” storm sewer, defined herein to mean storm sewer main of a smaller diameter than the traditional storm sewer main, intended to provide drainage for sump pumps and backyard drains and laterals, may be installed behind the curb line when:

- a. Requested by a property owner to address storm drainage issues; or*
- b. When ordered by the director of public works to address drainage issues.*

The extend of “mini” storm sewer shall be determined by the city engineer or designee based upon the drainage needs of the immediate vicinity.”

Assessments for these services were calculated per Code Section 13-7.

As calculated per Code Section 13-7 and approved by the Board of Public Works (BOPW), the costs for the 2018 storm sewer special assessment is as follows:

- Residential Properties
 - Storm Lateral Assessment - \$1650.24 per each
 - Storm Main Assessment - \$364.24 per parcel

The locations impacted by storm sewer assessments include:

- 327 Legion Court

- 335 Legion Court
- 343 Legion Court

Property owners have been notified of this project including:

- July 26, 2018 – Letter Notifying of Proposed Work and Assessment
- August 10, 2018 – Letter Notifying of Board of Public Works Meeting

Code Section 13-7 d. further identifies procedures and pay options for the storm sewer special assessments as follows:

- d. *Public hearing. The board shall hold a public hearing on the assessments and after the hearing may by resolution approve, disapprove, modify, or refer the report with such directions as it deems necessary. The board shall provide for the following payment alternatives if it determines to assess for any of the improvements:*
 - i. *No interest imputed if payment of assessment made in full within 30 days of invoice;*
 - ii. *Payment in such number of yearly installments as deemed reasonable by the board, together with interest thereon at the rate of one percent over the interest rate paid by the city on its latest bonding issue, with payment in full due upon transfer of the property;*
 - iii. *Deferred payment of assessment with interest to accrue at the rate of one percent over the interest rate paid by city on its last bond issue, with the total becoming due on the earliest of the following:*
 - A. *Transfer of the benefited property to any other person or entity;*
 - B. *Subdivision of the benefited property;*
 - C. *Connection to the storm sewer;*
 - D. *The expiration of 25 years from the date of the adoption of the final assessment resolution, at which time the assessment plus accrued interest shall be made in full against the benefited property.*
 - iv. *Interest on alternatives ii. and iii. above shall stop accruing after a period of ten years.*

Note under item ii., the BOPW can establish a number of yearly establishments for payback. Also, under iii., property owners are not required to pay until they connect to the storm lateral, sell or subdivide the property, or 25 years, whichever occurs first.

Recommendation

Staff recommends that the Board of Public Works adopt the preliminary resolution and schedule a public hearing at the Board of Public Works on September 10, 2018.

ATTACHMENTS:

- BPW Resolution #18 - Legion Court (PDF)
- Schedule_B (PDF)
- Schedule_C (PDF)
- Report-Spec_Assess_Sch_D_LegionCt_Preliminary (PDF)

- Legion Court Assessment Map(PDF)

RESOLUTION #18-

PRELIMINARY RESOLUTION DECLARING INTENTION TO EXERCISE
SPECIAL ASSESSMENT POWERS UNDER SECTION 13-7 DE PERE MUNICIPAL CODE and
Wis. Stats. §66.0703
STORM SEWER MAIN AND LATERALS UNDER PROJECT 18-01 ON LEGION COURT
FROM CHICAGO STREET TO THE NORTH 180 FEET

BE IT HEREBY RESOLVED, by the Board of Public Works of the City of De
Pere, Wisconsin, as follows:

1. That the Board of Public Works hereby declares its intention to exercise its police powers and levy special assessments pursuant to Section 13-7, De Pere Municipal Code and Wis. Stats. §66.0703, for improvements constructed within the area described below and special assessments to be levied on a reasonable basis upon the properties benefited thereby. Said improvements to include storm sewer main and laterals. Said improvements shall be constructed and the properties benefiting there from are contained in the following described areas or abutting streets:

STORM SEWER MAIN AND/OR LATERALS – LEGION COURT

East Side of Legion Court from Chicago Street to the north 180 feet

2. The total assessed against such districts shall not exceed the total cost of the improvements. The Board of Public Works determines that such improvements shall be installed and assessed therefore levied under the police power and that the amount assessed against each benefited parcel shall be based on each unit for Storm Sewer and/or Laterals.

3. The assessments against any parcel shall be paid as follows:

- (a) No interest imputed if payment of assessment made in full within 30 days of invoice;

- (b) Payment shall be in **BLANK (To be determined by the Board)** yearly installments once the assessment is due, together with interest on the unpaid balance thereon at the rate of one percent over the interest rate paid by the city on its latest bonding issue, with payment in full due upon transfer of the property;
- (c) Deferred payment of assessment with interest to accrue at the rate of one percent over the interest rate paid by city on its last bond issue, with the total becoming due on the earliest of the following:
 - i. Transfer of the benefited property to any other person or entity;
 - ii. Subdivision of the benefited property;
 - iii. Connection to the storm sewer;
 - iv. The expiration of 25 years from the date of the adoption of the final assessment resolution, at which time the assessment plus accrued interest shall be made in full against the benefited property.
- (d) Interest on alternatives (b) and (c) above shall stop accruing after a period of ten years

4. The Director of Public Works is directed to prepare a report incorporating the recommendation of the Board of Public Works consisting of:

- (a) Preliminary plans and specifications for said improvements;
- (b) An estimate of the entire cost of the proposed improvements;
- (c) A schedule of the proposed assessments;
- (d) A statement that the property against which the assessments are proposed is benefited.

After compiling such report, the Director of Public Works is directed to file a copy thereof in the City Clerk-Treasurer's office for public inspection.

5. Upon receiving the report of the Board of Public Works, the Clerk-Treasurer is directed to give a Class I notice of public hearing on such report as specified in Section 66.60, Wis. Stats. The hearing shall be held in the Common Council Chambers of the City Hall at a time set by the Clerk-Treasurer in accordance with the aforementioned statutory provision.

Adopted by the Board of Public Works of the City of De Pere, Wisconsin, this _____ day of _____, 2018.

APPROVED:

Michael J. Walsh, Mayor and Chair of the Board
of Public Works

Ayes: _____ Nays: _____

SCHEDULE B
EXISTING DEVELOPMENT RESIDENTIAL
UP TO TWO UNITS PER BUILDING

Schedule B
2018 Storm Sewer Improvement Cost Existing Development Residential up to Two Units per Building
Calculations Based on Municipal Code 13-7 - Approved By the Board of Public Works on February 12, 2018
City of De Pere
Date: 3/5/2018

Mainline Cost

Project	Bid Item	Bid Item Description	Unit	Quantity	Cost	Total	Comment
15-01	ST-04	Remove and Replace 12" PCV or RCP Storm Sewer	LF	648	\$49.00	\$31,776.50	
15-07	ST-01	Remove and Replace 12" PCV or RCP (Class III) Storm Sewer	LF	797	\$50.51	\$40,276.67	
16-02	ST-06	Provide 12" PVC Storm Sewer	LF	609	\$45.00	\$27,405.00	
16-07	ST-02	Remove and Replace 12" PVC or RCP (Class III) Storm Sewer	LF	119	\$62.00	\$7,378.00	
17-01	ST-02	Remove and Replace 12" PVC or RCP (Class III) Storm Sewer	LF	479	\$47.00	\$22,489.50	
17-02	ST-03	Provide 12" PVC or RCP Class III Storm Sewer	LF	1555	\$38.00	\$59,071.00	
17-07	ST-02	Remove and Replace 12" PVC or RCP CL III Storm Sewer	LF	91	\$36.00	\$3,276.00	
Total				4297		\$191,672.67	
Average Cost Per Foot						\$44.61	

Schedule B
2018 Storm Sewer Improvement Cost Existing Development Residential up to Two Units per Building
Calculations Based on Municipal Code 13-7 - Approved By the Board of Public Works on February 12, 2018
City of De Pere
Date: 3/5/2018

Storm Sewer Manhole

Project	Bid Item	Bid Item Description	Unit	Quantity	Cost	Total	Comment
15-01	ST-09	Remove and Replace 4' Diameter Storm Manhole	VF	55.89	\$377.00	\$21,070.53	
15-07	ST-06	Install 4' Diameter Storm Manhole	VF	60.30	\$454.61	\$27,412.98	
16-02	ST-20	Remove and Replace 4' Diameter Storm Manhole	VF	73.74	\$275.00	\$20,278.50	
16-07	ST-07	Remove and Replace 4' Diameter Storm Manhole	VF	24.96	\$490.00	\$12,230.40	
17-01	ST-10	Remove and Replace 4' Diameter Storm Manhole	VF	26.80	\$365.00	\$9,782.00	
17-01	ST-12	Provide 4' Diameter Storm Manhole	VF	31.40	\$350.00	\$10,990.00	
17-02	ST-12	Provide 4' Diameter Storm Manhole	VF	96.20	\$310.00	\$29,822.00	
17-07	ST-06	Remove and Replace 4' Diameter Storm Manhole	VF	4.10	\$600.00	\$2,460.00	
Total				373.39		\$134,046.41	
Cost Per Foot						\$359.00	
Cost for a 5 foot Deep Manhole						\$1,794.99	
Average Per Foot Cost with a 300 Foot Spacing						\$5.98	

Schedule B
2018 Storm Sewer Improvement Cost Existing Development Residential up to Two Units per Building
Calculations Based on Municipal Code 13-7 - Approved By the Board of Public Works on February 12, 2018
City of De Pere
Date: 3/5/2018

Lateral Cost

Project	Bid Item	Bid Item Description	Unit	Quantity	Cost	Total	Comment
16-02	ST-17	Provide 6" PVC Storm Sewer Lateral	LF	3053	\$42.00	\$128,226.00	
16-07	ST-04	Provide 6" PVC Storm Sewer	LF	187	\$41.00	\$7,667.00	
17-01	ST-06	Provide 6" PVC Storm Sewer Lateral	LF	2463	\$38.00	\$93,605.40	
17-02	ST-05	Provide 6" Storm Sewer Lateral	LF	1564	\$39.50	\$61,785.90	
Total				7268		\$291,284.30	
Average Cost Per Foot						\$40.08	
Average Cost per Lot at 30 Feet of Lateral (100% to Resident)						\$1,202.41	Average length of lateral is based on a 60 foot right of way and several laterals being connected to inlets.

Storm Wye Cost

Project	Bid Item	Bid Item Description	Unit	Quantity	Cost	Total	Comment
16-02	ST-10	Provide 6" Connection (Core or Tee) to 36" Storm Sewer	EA	14	\$200.00	\$2,800.00	
16-02	ST-11	Provide 6" Connection (Core or Tee) to 24" Storm Sewer	EA	14	\$200.00	\$2,800.00	
16-02	ST-12	Provide 6" Connection (Core or Tee) to Existing Storm Sewer on Eighth Street.	EA	15	\$200.00	\$3,000.00	
16-02	ST-13	Provide Storm Tee 15"x6"	EA	12	\$300.00	\$3,600.00	
16-02	ST-14	Provide Storm Tee 12"x6"	EA	9	\$200.00	\$1,800.00	
17-01	ST-07	Provide 12"x6" Storm Tee	EA	7	\$75.00	\$525.00	
17-01	ST-08	Provide 8"x6" Storm Tee	EA	20	\$50.00	\$1,000.00	
17-02	ST-06	Provide Storm Branch 18"x6"	EA	7	\$350.00	\$2,450.00	
17-02	ST-07	Provide Storm Branch 15"x6"	EA	22	\$190.00	\$4,180.00	
17-02	ST-08	Provide Storm Branch 12"x6"	EA	17	\$110.00	\$1,870.00	
17-02	ST-09	Provide Storm Branch 8"x6"	EA	3	\$55.00	\$165.00	
Total				140.00		\$24,190.00	
Average Cost Per Wye						\$172.79	

Schedule C

**2018 Storm Sewer Improvement Cost Existing Development Residential up to Two Units
per Building**

**Calculations Based on Municipal Code 13-7 - Approved By the Board of Public Works on
February 12, 2018**

City of De Pere

Date: 3/5/2018

Storm Mainline Cost

Item Description	Cost Per LF	Comment
12" Storm Sewer Main	\$44.61	300 foot spacing with a 5' depth
4' Diameter Storm Manhole	\$5.98	
Mainline Cost Per Street Foot	\$50.59	60 foot wide lot
Cost Per Side of Street	\$25.29	
Cost Per Lot	\$1,517.68	
Assessable Amount (20%)	\$303.54	Remaining 80% funded by Storm Water Utility
Engineering and Administration	\$60.71	
Total Mainline Costs	\$364.24	

Storm Lateral Cost

Item Description	Cost Per EA	Comment
6" Storm Lateral	\$1,202.41	30 foot average length. Some laterals will be connected to inlets.
Storm Wye Cost	\$172.79	
Assessable Amount (100%)	\$1,375.20	
Engineering and Administration	\$275.04	
Total Lateral Costs	\$1,650.24	

Total Cost

Mainline	\$364.24
Storm Lateral	\$1,650.24
Total Cost	\$2,014.48

Attachment: Schedule_C (7340 : Consider Preliminary Resolution for Special Assessment for Storm Sewer Main - Legion Court)

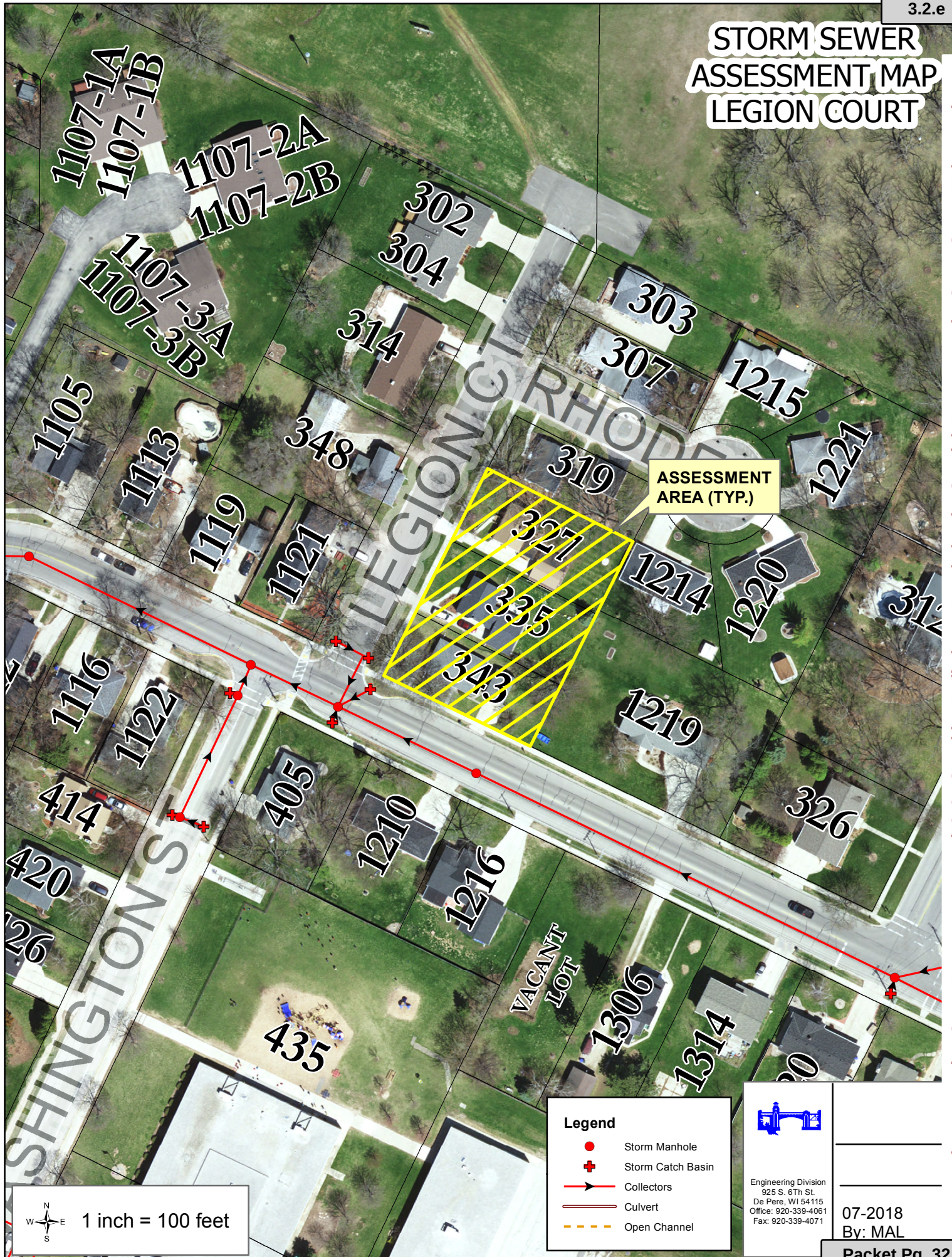
SCHEDULE D - SCHEDULE OF PRELIMINARY ASSESSMENTS
 PRELIMINARY ASSESSMENTS
 TYPE OF IMPROVEMENT: STORM SEWER MAIN AND LATERALS
 LOCATION - LEGION COURT FROM CHICAGO STREET NORTH 180 FEET

COST PER UNIT - STORM MAIN: \$364.24
 COST PER UNIT - STORM LATERAL: \$1,650.24

<u>PROPERTY OWNER</u>	LOT NO. PROPERTY ADDRESS <u>PARCEL NUMBER</u>	STORM MAIN ASSESSMENT		STORM LATERAL ASSESSMENT		TOTAL ASSESSMENT	COMMENT
		<u>UNIT</u>	<u>COST</u>	<u>UNIT</u>	<u>COST</u>		
KENNETH & MARLYN J TRINKNER 327 LEGION CT DE PERE, WI 54115-3453	327 LEGION CT ED-1158	1	\$364.24	1	\$1,650.24	\$2,014.48	
SEAN D & ANN M SCHROEPFER 335 LEGION CT DE PERE, WI 54115-3453	335 LEGION CT ED-1157	1	\$364.24	1	\$1,650.24	\$2,014.48	
DAVID R SMITH 343 LEGION CT DE PERE, WI 5415-3453	343 LEGION CT ED-1156	0	\$0.00	1	\$1,650.24	\$1,650.24	Storm Sewer Inlet abutting property.
	TOTAL	2	\$728.48	3	\$4,950.72	\$5,679.20	

Attachment: Report-Spec_Assess_Sch_D_LegionCt_Preliminary (7340 : Consider Preliminary Resolution

STORM SEWER ASSESSMENT MAP LEGION COURT



City of De Pere, Wisconsin

**Request For Board of Public Works Action**

MEETING DATE: September 10, 2018

DEPARTMENT: Public Works

FROM: Scott Thoresen

SUBJECT: Consider Street Light Inventory Proposal.*

In the 2018 budget, funding of \$10,000 was approved for performing a City wide study of all the City's street lights to determine the conditions of the light bases, light poles, and light fixtures.

Staff requested proposals (see attached RFP for City - owned Street Lighting Inventory 7-9-18) for an inventory and condition assessment of City-owned Street lights and Decorator lights. The lighting inventory will provide an inventory and condition assessment of all City-owned Street lights and Decorator lights installed throughout the City giving each pole location, description, and condition of the asset. The information will be used to plan system maintenance and replacement, to provide an accurate accounting of the light poles for insurance purposes, and to plan inventory needs. These proposals were to be submitted by August 3, 2018. Staff solicited six (6) electrical contractors on July 13, 2018 (see attached Email RFP Street Lighting 7-13-18) and only received one proposal from Elmstar Electric Corporation in the amount of \$33,621.00 (see attached Elmstar Street Lighting Inventory Proposal 8-2-18)

Since the proposal received was over budget, staff reviewed the proposal received and decided to reject the proposal. Staff then revised the proposal (see attached RFP for City - owned Street Lighting Inventory revised 8-8-18) so that the City would provide traffic control as necessary. Staff solicited eleven (11) electrical contractors and three (3) engineering firms on August 10, 2018 (see attached Email RFP Street Lighting 8-10-18). These proposals were to be received by August 31, 2018. Staff only received one proposal from Elmstar Electric Corporation (see attached Elmstar Street Lighting Inventory Proposal 8-31-18) in the amount of \$29,766.61.

Staff is recommending approving the proposal from Elmstar Electric Corporation in the amount of \$29,766.61 and additional funding of \$19,766.61 come from the City's undesignated fund to cover the difference of the original \$10,000 budgeted for in the 2018 budget.

ATTACHMENTS:

- RFP for City-owned Street Lighting Inventory - 7-9-18 (PDF)
- Email RFP Street Lighting 7-13-18 (PDF)
- Elmstar Street Light Inventory Proposal 8-2-18 (PDF)
- RFP for City-owned Street Lighting Inventory - revised 8.8.18 (PDF)
- Sample Consultant Agreement - RFP for Street Light Inventory (PDF)
- Email RFP Street Lighting 8-10-18 (PDF)
- Elmstar Street Light Inventory Proposal 8-31-18 (PDF)



City of De Pere

925 South Sixth Street
De Pere, WI 54115-1199
Phone: 920-339-4060
Fax: 920-339-4071
Cell: 920-639-1336

Thomas J. Blohowiak
Maintenance Supervisor
tblohowiak@mail.de-pere.org
www.de-pere.org

July 9, 2018

RE: Request for Proposals
City-owned Street Lighting Inventory

The City of De Pere is requesting a proposal from your firm for an inventory and condition assessment of City-owned Street lights and Decorator lights. The lighting inventory will provide an inventory and condition assessment of all City-owned Street lights and Decorator lights installed throughout the City giving each pole location, description, and condition of the asset.

The information will be used to plan system maintenance and replacement, to provide an accurate accounting of the light poles for insurance purposes, and to plan inventory needs.

The City has a GIS map of City-owned Street lights and Decorator lights, which can be found on the attached map. For more detailed maps, please contact me. The firm selected will verify and update the information and conditions of all the City-owned lights throughout the City.

Scope of Work:

The scope of work for this project is to include the following:

1. Confirm De Pere's City-owned Street lights and Decorator lights inventory assets against the physical inventory of assets for all City-owned Street lights and Decorator lights. Identify the assets with a numbering system and description in an excel spreadsheet. Provide the location per piece in the excel spreadsheet so the City can tie each asset to the GIS map component.
2. Provide cost estimates per light pole in an excel spreadsheet to replace all components in the inventory at today's cost.

3. Provide on-site inspection of each pole to document equipment/facility information, take photographs, and update information in the excel spreadsheet. Determine the approximate age if possible and condition of each asset.
4. Provide a replacement plan for needed work over the next 7 years.
5. Attend a project meeting with City staff to discuss the project results.

Payment:

Payment shall be made when the following conditions have been met:

1. Final report is completed and submitted to City.
2. A detailed invoice is submitted to City for the work being completed.

Schedule:

The City's intent is to complete the inspection and submit final report to the City by November 2, 2018.

Indemnification:

To the fullest extent permitted by law, the Contractor hereby agrees to defend, indemnify, and hold harmless the City of De Pere, its officials, agents and employees against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost and expenses, which may in any way accrue against the City of De Pere, its officials, agents, employees and volunteers arising in whole or in part or in consequence of the performance of this work by the Contractor, its employees, or subcontractors, or which may in any way result therefore, except that arising out of the sole legal cause of the City of De Pere, its officials, agents, or employees, the Contractor shall, at its own expense appear, defend, and pay all charges of attorneys and all costs and other expenses arising therefore or incurred in connection therewith, and, if any judgment shall be rendered against the City of De Pere, its officials, agents, and employees, in any such action, the Contractor shall, at its own expense, satisfy and discharge the same. Contractor expressly understands and agrees that any performance bond or insurance protection required by the contract, or otherwise provided by contractor, shall in no way limit the responsibility to indemnify, keep and save harmless, and defend the City of De Pere as herein provided.

Insurance Requirements:

The firm shall be required to provide the following minimum public liability and property damage insurance to cover claims for injuries, including accidental death, as well as from claims for property damages which may arise from the performance of work as stated below:

1. Comprehensive general liability insurance, including personal injury liability, blanket contractual liability and broad form property damage liability. The combined single limit for bodily injury and property damage shall not be less than \$1,000,000; with additional umbrella liability insurance coverage to a total of not less than \$2,000,000.
2. Automobile bodily injury and property damage liability insurance covering owned, nonowned, rented and hired cars. The combined single limit for bodily injury and property damage shall be not less than \$600,000.
3. Statutory workers compensation and employers' liability insurance as required by the state having jurisdiction.
4. Professional liability insurance covering damages resulting from errors and omissions of the Consultant. The limit of liability shall be \$1,000,000 or the total engineers and/or surveyor's fee on the project, whichever is greater.

Additional Information:

- Sample consultant agreement is attached

All proposals should include the following information:

1. **Previous Experience:** Past Work on projects of similar or greater magnitude.
2. **Cost:** Firm shall submit prices on proposal sheet provided with this proposal to complete all work mentioned above.

Sealed proposals marked "**City-owned Street Lighting Inventory**" on envelope is to be delivered or mailed to:

Thomas J. Blohowiak
Maintenance Supervisor
City of De Pere
925 South Sixth Street
De Pere, WI 54115

All sealed proposals shall be received no later to 11 a.m. on August 3, 2018.

The City of De Pere reserves the right to reject any or all proposals, to waive any informality in bidding and to accept any proposal which the Common Council deems most favorable to the interest of the City of De Pere.

If you have any questions, please call me at (920) 339-2250.

Sincerely,

DEPARTMENT OF PUBLIC WORKS

Thomas J. Blohowiak

Maintenance Supervisor

City of De Pere Public Works

2018 Request for Proposals City-owned Street Lighting Inventory

The following proposal is submitted to: City of De Pere Public Work Department, in accordance with the written proposal to furnish all labor, materials, tools, equipment and incidentals necessary to conduct inspections of the City-owned street and decorator lights to meet the requirements as specified in this proposal.

The undersigned FIRM agrees, if this proposal is accepted, to enter into an agreement with the City of De Pere to perform and furnish all work as specified in this proposal. The undersigned firm will meet and adhere to the City of De Pere's requirements as indicated in the proposal.

Based on the details provided in this proposal, the undersigned firm agrees they are able to meet the City of De Pere's requirements and that the prices to conduct inspections of the City-owned street and decorator lights to meet said requirements are as follows:

Lump Sum Price for Project: \$ _____

Name of Firm

Address of Firm

Telephone Number

The undersigned bidder, being duly sworn, does depose and say that he is an authorized

representative of: _____ and that the said bidder has examined and carefully prepared his bid from the Proposal Requirements, and has checked the same in detail before submitting said proposal or bid; and that said bidder or his agents, officer, or employees have not, either directly or indirectly, entered into any agreement, participated in an collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this proposal or bid.

Signature of Bidder

Date

Print or Type Name of Bidder

Title

Estimated Start Date: _____

Scott Thoresen

From: Thomas Blohowiak
Sent: Friday, July 13, 2018 10:28 AM
To: 'jime12@elandelectric.com'; 'carmenf@elmstar.com'; 'debelec@juno.com';
 'scottv@vandenheuvellectric.com'; 'rlentz@vdhelectric.com';
 'dacia@bodartelectric.com'
Cc: Scott Thoresen; Thomas Blohowiak
Subject: Request for proposal for City-owned Street lights and Decorator lights
Attachments: RFP for City-owned Street Lighting Inventory - updated 7.9.18.doc; Sample Consultant Agreement.pdf; Updated Street Lighting Map 9-5-17.pdf

Electrical Contractors:

The City of De Pere is requesting a proposal from your firm for an inventory and condition assessment of City-owned Street lights and Decorator lights. The lighting inventory will provide an inventory and condition assessment of all City-owned Street lights and Decorator lights installed throughout the City giving each pole location, description, and condition of the asset.

The information will be used to plan system maintenance and replacement, to provide an accurate accounting of the light poles for insurance purposes, and to plan inventory needs.

The City has a GIS map of City-owned Street lights and Decorator lights, which can be found on the attached map. For more detailed maps, please contact me. The firm selected will verify and update the information and conditions of all the City-owned lights throughout the City.

I look forward to working with you.

Tom Blohowiak
 Maintenance Supervisor
 City of DePere
 925 S.Sixth ST
 DePere, WI 54115
 920-339-4072 x 2250
 920-639-1336 cell
 920-339-4071 fax
tblohowiak@mail.de-pere.org

Attachment: Email RFP Street Lighting 7-13-18 (7393 : Consider Street Light Inventory Proposal*)

City of De Pere Public Works

2018 Request for Proposals City-owned Street Lighting Inventory

The following proposal is submitted to: City of De Pere Public Work Department, in accordance with the written proposal to furnish all labor, materials, tools, equipment and incidentals necessary to conduct inspections of the City-owned street and decorator lights to meet the requirements as specified in this proposal.

The undersigned FIRM agrees, if this proposal is accepted, to enter into an agreement with the City of De Pere to perform and furnish all work as specified in this proposal. The undersigned firm will meet and adhere to the City of De Pere's requirements as indicated in the proposal.

Based on the details provided in this proposal, the undersigned firm agrees they are able to meet the City of De Pere's requirements and that the prices to conduct inspections of the City-owned street and decorator lights to meet said requirements are as follows:

Lump Sum Price for Project: \$ 33,621.00

Voluntary Alternate: If Bucket Truck or Lift, and Traffic Control is not required for inspection of fixtures: DEDUCT \$16,230.00

ELMSTAR ELECTRIC CORPORATION

Name of Firm

800 EASTLINE ROAD, KAUKAUNA, WI 54130

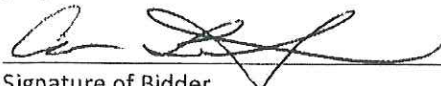
Address of Firm

920-766-8100

Telephone Number

The undersigned bidder, being duly sworn, does depose and say that he is an authorized

representative of: ELMSTAR ELECTRIC CORPORATION and that the said bidder has examined and carefully prepared his bid from the Proposal Requirements, and has checked the same in detail before submitting said proposal or bid; and that said bidder or his agents, officer, or employees have not, either directly or indirectly, entered into any agreement, participated in an collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this proposal or bid.



Signature of Bidder

AUGUST 2, 2018

Date

CARMEN FOSICK

Print or Type Name of Bidder

PRESIDENT

Title

Estimated Start Date: SEPTEMBER 15, 2018



City of De Pere

925 South Sixth Street
De Pere, WI 54115-1199
Phone: 920-339-4060
Fax: 920-339-4071
Cell: 920-639-1336

Thomas J. Blohowiak
Maintenance Supervisor
tblohowiak@mail.de-pere.org
www.de-pere.org

August 8, 2018

RE: Request for Proposals
City-owned Street Lighting Inventory

The City of De Pere is requesting a proposal from your firm for an inventory and condition assessment of City-owned Street lights and Decorator lights. The lighting inventory will provide an inventory and condition assessment of all City-owned Street lights and Decorator lights installed throughout the City giving each pole location, description, and condition of the asset.

The information will be used to plan system maintenance and replacement, to provide an accurate accounting of the light poles for insurance purposes, and to plan inventory needs.

The City has a GIS map of City-owned Street lights and Decorator lights, which can be found on the attached map. For more detailed maps, please contact me. The city will have an iPad available with the maps on it. The firm selected will verify and update the information and conditions of all the City-owned lights throughout the City.

Scope of Work:

The scope of work for this project is to include the following:

1. Confirm De Pere's City-owned Street lights and Decorator lights inventory assets against the physical inventory of assets for all City-owned Street lights and Decorator lights there are 778 assets. Identify the assets with a numbering system. Provide the location per pole so the City can tie each asset to the GIS map component.
2. Provide cost estimates per light pole to replace all components in the inventory at today's cost.

3. Provide on-site inspection of each pole to document equipment/facility information, take photographs, and update information with the IPad. Determine the approximate age if possible and condition of each asset.
4. Provide a replacement plan for needed work over the next 7 years.
5. Attend a project meeting with City staff to discuss the project results.
6. The City of De Pere will provide traffic controls while performing this project at no cost to firm completing the work. Just need to give the City of De Pere a 3 day notice to staff the request.

Payment:

Payment shall be made when the following conditions have been met:

1. Final report is completed and submitted to City.
2. A detailed invoice is submitted to City for the work being completed.

Schedule:

The City's intent is to complete the inspection and submit final report to the City by January 15, 2019.

Indemnification:

To the fullest extent permitted by law, the Contractor hereby agrees to defend, indemnify, and hold harmless the City of De Pere, its officials, agents and employees against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost and expenses, which may in any way accrue against the City of De Pere, its officials, agents, employees and volunteers arising in whole or in part or in consequence of the performance of this work by the Contractor, its employees, or subcontractors, or which may in any way result therefore, except that arising out of the sole legal cause of the City of De Pere, its officials, agents, or employees, the Contractor shall, at its own expense appear, defend, and pay all charges of attorneys and all costs and other expenses arising therefore or incurred in connection therewith, and, if any judgment shall be rendered against the City of De Pere, its officials, agents, and employees, in any such action, the Contractor shall, at its own expense, satisfy and discharge the same. Contractor expressly understands and agrees that any performance bond or insurance protection required by the contract, or otherwise provided by contractor, shall in no way limit the responsibility to indemnify, keep and save harmless, and defend the City of De Pere as herein provided.

Insurance Requirements:

The firm shall be required to provide the following minimum public liability and property damage insurance to cover claims for injuries, including accidental death, as well as from claims for property damages which may arise from the performance of work as stated below:

1. Comprehensive general liability insurance, including personal injury liability, blanket contractual liability and broad form property damage liability. The combined single limit for bodily injury and property damage shall not be less than \$1,000,000; with additional umbrella liability insurance coverage to a total of not less than \$2,000,000.
2. Automobile bodily injury and property damage liability insurance covering owned, nonowned, rented and hired cars. The combined single limit for bodily injury and property damage shall be not less than \$600,000.
3. Statutory workers compensation and employers' liability insurance as required by the state having jurisdiction.
4. Professional liability insurance covering damages resulting from errors and omissions of the Consultant. The limit of liability shall be \$1,000,000 or the total engineers and/or surveyor's fee on the project, whichever is greater.

Additional Information:

- Sample consultant agreement is attached

All proposals should include the following information:

1. **Previous Experience:** Past Work on projects of similar or greater magnitude.
2. **Cost:** Firm shall submit prices on proposal sheet provided with this proposal to complete all work mentioned above.

Sealed proposals marked "**City-owned Street Lighting Inventory**" on envelope is to be delivered or mailed to:

Thomas J. Blohowiak
Maintenance Supervisor
City of De Pere
925 South Sixth Street
De Pere, WI 54115

All sealed proposals shall be received no later to 11 a.m. on August 31, 2018.

The City of De Pere reserves the right to reject any or all proposals, to waive any informality in bidding and to accept any proposal which the Common Council deems most favorable to the interest of the City of De Pere.

If you have any questions, please call me at (920) 339-2250.

Sincerely,

DEPARTMENT OF PUBLIC WORKS

Thomas J. Blohowiak
Maintenance Supervisor

City of De Pere Public Works

2018 Request for Proposals City-owned Street Lighting Inventory

The following proposal is submitted to: City of De Pere Public Work Department, in accordance with the written proposal to furnish all labor, materials, tools, equipment and incidentals necessary to conduct inspections of the City-owned street and decorator lights to meet the requirements as specified in this proposal.

The undersigned FIRM agrees, if this proposal is accepted, to enter into an agreement with the City of De Pere to perform and furnish all work as specified in this proposal. The undersigned firm will meet and adhere to the City of De Pere's requirements as indicated in the proposal.

Based on the details provided in this proposal, the undersigned firm agrees they are able to meet the City of De Pere's requirements and that the prices to conduct inspections of the City-owned street and decorator lights to meet said requirements are as follows:

Lump Sum Price for Project: \$ _____

Name of Firm

Address of Firm

Telephone Number

The undersigned bidder, being duly sworn, does depose and say that he is an authorized

representative of: _____ and that the said bidder has examined and carefully prepared his bid from the Proposal Requirements, and has checked the same in detail before submitting said proposal or bid; and that said bidder or his agents, officer, or employees have not, either directly or indirectly, entered into any agreement, participated in an collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this proposal or bid.

Signature of Bidder

Date

Print or Type Name of Bidder

Title

Estimated Start Date: _____

Attachment: RFP for City-owned Street Lighting Inventory - revised 8.8.18 (7393 : Consider Street Light Inventory Proposal*)

**AGREEMENT FOR SERVICES BETWEEN THE
CITY OF DE PERE AND (CONSULTANT NAME)
(Project Name)**

THIS AGREEMENT, made and entered into this ____ day of _____, 2016,
by and between the City of De Pere, Wisconsin, (“City”), and _____
_____, (“Consultant”).

WITNESSETH

WHEREAS, the City is in need of _____ (project description)
_____; and

WHEREAS, the Consultant has available and offers to provide personnel and facilities
necessary to accomplish the work within the required time.

NOW THEREFORE, City and Consultant agree as follows:

I. DESCRIPTION OF PROJECT

The project is as described in the ____ (date) ____ City Request for Proposals (Exhibit A) and
Consultants Proposal thereto dated ____ (date) ____ (Exhibit B), both of which are attached hereto and
incorporated by reference. If a conflict exists between Exhibit A and Exhibit B, the terms of
Exhibit A shall prevail. If there is a conflict between the terms and conditions of Exhibit A and
this Agreement, the terms of this Agreement shall prevail.

If, during the course of performing the work, City and Consultant agree that it is
necessary to make changes in the project as described in the exhibits, such changes will be
incorporated into this Agreement only by written amendment, signed by the parties.

II. SCOPE OF CONSULTING SERVICES

Consultant agrees to perform those services described Exhibits A and B. Any change to
the scope of services as identified therein shall be defined in writing and authorized by both
parties prior to performing such work. Such writing shall include the scope of work to be done,
schedule for commencing and completing the work and the basis for compensation for such
work.

III. SCOPE OF CITY SERVICES

City agrees to provide the Consultant items such as existing plans, standard
specifications, and other information concerning the project that may be applicable in the
design of the project, as are available.

IV. AUTHORIZATION, PROGRESS, AND COMPLETION

In signing this Agreement, the City grants the Consultant specific authorization to proceed with the work described herein.

For special services, the authorization by the City shall be in writing and shall include the definition of the work to be done, the schedule for commencing and completing the work, and the basis for compensation for the work, all as agreed upon by the City and the Consultant.

V. OWNERSHIP AND FORM OF DOCUMENTS

All documents created, maintained or received during the course of this Agreement, including those in electronic form, shall be deemed the property of City and Consultant shall not be considered the owner of any such document nor shall the Consultant retain any common law, statutory, or other right therein, including copyright, patent, or trademark. To that end, Consultant agrees to and hereby does assign and transfer to City all rights, title, and other interests in such drawings, specifications, or other documents, which rights shall including copyright, trademark, or patent rights therein, unless City fails to pay Consultant for such drawings specifications and other documents, in which case the ownership and all rights shall revert to the Consultant.

City hereby grants Consultant a non-exclusive license to use the documents created pursuant to this Agreement, including any standard details used herein.

Consultant acknowledges that, as the Consultant to City, a Wisconsin municipality, Wis. Stats. §19.36(3) applies to it and records produced by it pursuant to this contract are subject to the public records law to the extent they would otherwise be if maintained by the City. Consultant agrees that, within 10 business days of a written request of City, it shall forward to City any such contract or records maintained by Consultant as are requested by City. Such records shall be in the format requested by City provided that such records are kept and maintained in that format. City shall reimburse Consultant for its reasonable costs incurred in complying with this paragraph.

Consultant further agrees to indemnify the City from all costs City incurs should Consultant fail to comply with these requirements.

VI. CONFIDENTIALITY OF INFORMATION

Consultant understands that, during the course of work under this contract, Consultant may become privy to confidential information of City. Consultant shall maintain the confidentiality of all information specifically designated confidential by City unless withholding such information would violate the law, create a significant harm to the public, or risk of significant harm to the public.

VII. TIME FOR COMPLETION

The parties hereto agree that time is of the essence in completion of the project. Should Consultant encounter any circumstances, which, in the Consultant's opinion, will delay their response time, Consultant shall so inform the City as soon as the delay in response time is known.

VIII. COMPENSATION

The City agrees to pay, and the Consultant agrees to accept, compensation as identified in Exhibit B, to be paid in a lump sum at the conclusion of the work. Payment to the Consultant is due upon receipt of invoice by the City. If payment is not made within 30 days, interest on the unpaid balance will accrue beginning with the 31st day at the rate of 1.0 percent per month or the maximum interest rate permitted by law, whichever is less. Such interest will become due and payable at the time said overdue payment is made. Compensation for special services shall be as agreed upon by the City and Consultant and set forth in the written authorization for special services.

IX. RESPONSIBILITY OF CONSULTANT

The Consultant is employed to render a professional service only, and any payments made to the Consultant are compensation solely for such services rendered and recommendations made in carrying out the work. The Consultant shall follow the practice of its profession to make findings, opinions, factual presentations, and professional advice and recommendations.

X. NON-DISCRIMINATION

The Consultant agrees that, in performing under this Agreement with the City, it will not discriminate against any employee, applicant for employment or any other person or member of the public on the basis of age, race, creed, color, disability, marital status, sex, national origin, ancestry, arrest record, conviction record, military service, use or non-use of lawful products off the employer's premises during nonworking hours, declining to attend a meeting or to participate in any communication about religious matters or political matters, or any other basis provided under Wis. Stats. §111.321.

XI. INSURANCE

A. The Consultant shall maintain during the life of the Agreement, the following minimum public liability and property damage insurance to cover claims for injuries, including accidental death, as well as from claims for property damages which may arise from the performance of work under the Agreement as stated below:

1. Comprehensive general liability insurance, including personal injury liability, blanket contractual liability and broad form property damage liability. The combined single limit for bodily injury and property damage shall not be less than

\$1,000,000; with additional umbrella liability insurance coverage for a total of not less than \$2,000,000.

2. Automobile bodily injury and property damage liability insurance covering owned, nonowned, rented and hired cars. The combined single limit for bodily injury and property damage shall be not less than \$600,000.
3. Statutory workers compensation and employers' liability insurance as required by the state having jurisdiction.
4. Professional liability insurance covering damages resulting from errors and omissions of the Consultant. The limit of liability shall be \$1,000,000 or the total consultant's fee on the project, whichever is greater.

B. Proof of Insurance. The Consultant shall furnish the City with a Certificate of Insurance and additional insured endorsement countersigned by a Wisconsin Resident Agent or Authorized Representative of the insurer indicating that the Consultant meets the insurance requirements identified above. The Certificate of Insurance shall include a provision prohibiting cancellation of said policies except upon 30 days' prior written notice to the City and shall name the City as an additional insured under Consultant's general and professional liability policies for the specific contract or project covered. A copy of the Certificate of Insurance and endorsement shall be delivered to the City prior to execution of the agreement for final approval.

XII. ALLOCATION OF RISKS

To the fullest extent permitted by law, the Consultant shall indemnify and hold harmless the City, City's officers, directors, partners, and employees from and against any and all costs, losses, and damages (including, but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused by the negligent acts or omissions of Consultant or Consultant's officers, directors, partners, employees, and Consultant's Consultants in the performance and furnishing of Consultant's services under this Agreement.

To the fullest extent permitted by law, Consultant's total liability to City and anyone claiming by, through, or under City for any cost, loss or damages caused in part by the negligence of Consultant or Consultant's subcontractor and in part by the negligence of City or any other negligent entity or individual, shall not exceed the percentage share that Consultant's or Consultant's subcontractor negligence bears to the total negligence of City, Consultant and all other negligent entities and individuals.

XIII. SUBCONTRACTS

The Consultant shall obtain the written consent of the City prior to subcontracting any portion of the work to be performed under this project. The Consultant shall be responsible to the City for the actions of person and firms performing subcontract work.

XIV. ASSIGNMENT

This Agreement is binding on the heirs, successors, and assigns of the parties hereto. This Agreement is not to be assigned by either the City or Consultant without the prior written consent of the other.

XV. INTEGRATION

This Agreement represents the entire understanding of the City and Consultant as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with respect to those matters covered hereunder. This Agreement may not be modified or altered except in writing signed by both parties.

XVI. JURISDICTION

This Agreement shall be administered and interpreted under the laws of the State of Wisconsin. Jurisdiction of litigation arising from this Agreement shall be in that state. If any part of this Agreement is found to be in conflict with applicable laws, such part shall be inoperative, null and void insofar as it is in conflict with said laws, but the remainder of this Agreement shall be in full force and effect.

XVII. SUSPENSION OF WORK

The City may suspend, in writing, all or a portion of the work under this Agreement in the event unforeseen circumstances beyond the control of the Contractor make normal progress in the performance of the work impossible. The Consultant may request that the work be suspended by notifying the City, in writing, of circumstances which are interfering with normal progress of the work. If agreed, the time for completion of the work shall be extended by the number of days the work is suspended by Contractor through no fault of Contractor. In the event that the period of suspension exceeds 90 days, the terms of this Agreement are subject to renegotiation and both parties are granted the option to terminate work on the suspended portion of the project in accordance with Article XVIII.

XVIII. TERMINATION OF WORK

The City may terminate all or a portion of the work covered by this Agreement for its convenience. Either the City or the Consultant may terminate work in the event the other party fails to perform in accordance with the provisions of this Agreement. Termination of this Agreement is accomplished by 15 days prior written notice from the party initiating termination to the other. Notice of termination shall be delivered by certified mail with receipt for delivery returned to the sender.

In the event of termination, the Consultant shall perform such additional work as is necessary for the orderly filing of documents and closing of the project. The additional time for filing and closing shall not exceed 10 percent of the total time expended on the completed portion of the project prior to the effective date of termination.

The Consultant shall be compensated for the completed portion of the work on the basis of work actually performed prior to the effective date of termination plus the work required for filing and closing.

XIX. MEDIATION

All claims, disputes and other matters in question between the parties of this Agreement arising out of or relating to this Agreement or breach thereof, which are not disposed of by mutual agreement of the parties, shall be subject to mediation as a condition precedent to the institution of legal proceedings by either party. If such claim, dispute or other matter involves a lien arising out of the Consultant's services, the Consultant may proceed in accordance with applicable law to comply with lien notice and filing deadlines prior to resolution of the matter by mediation.

The City and Consultant shall attempt to resolve claims, disputes and other matters in question between them by mediation. A request for mediation shall be filed in writing with the other party to this Agreement. The request may be made concurrently with the filing of a civil action, but mediation shall proceed in advance of legal proceedings.

The parties shall share the mediator's and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

XX. NOTICES

Any notification required or needed under the contract shall be sent via First Class Mail to the following:

If to City:

If to Consultant:

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as of the day and year first above written.

(COMPANY NAME)

CITY OF DE PERE, WISCONSIN

By: _____
Name: _____

By: _____
Michael J. Walsh, Mayor

By: _____
Name: _____

By: _____
Shana D. Ledvina, Clerk-Treasurer

H:\jdupont\Agreements\2016\Consultant Agreement Template revised 2-22-16.docx

Scott Thoresen

From: Thomas Blohowiak
Sent: Friday, August 10, 2018 2:09 PM
To: 'altmeyerelectric@charterinternet.com'; 'bbiallas@bbelectricinc.com';
 'debelec@juno.com'; 'electrical@elandelectric.com'; 'kelly@electricalsynergies.com';
 'carmenf@elmstar.com'; 'jhubbartt@hubbarttelectric.com'; 'reinhardelec@gmail.com';
 'spechtelect@sbcglobal.net'; 'scottv@vandenheuveelectric.com';
 'rlentz@vdhelectric.com'; Thad Majkowski (thad.majkowski@cedarcorp.com);
 'scott.brosteau@meadhunt.com'; 'jsteffeck@releeinc.com'
Cc: Thomas Blohowiak; Scott Thoresen; Bill Boyle
Subject: RFP For City owned Street lighting revised.
Attachments: RFP for City-owned Street Lighting Inventory - updated 8.8.18.doc; Sample Consultant Agreement.pdf; Updated Street Lighting Map 9-5-17.pdf

Engineers and Contractors

The City of De Pere is requesting a proposal from your firm for an inventory and condition assessment of City-owned Street lights and Decorator lights. The lighting inventory will provide an inventory and condition assessment of all City-owned Street lights and Decorator lights installed throughout the City giving each pole location, description, and condition of the asset.

The information will be used to plan system maintenance and replacement, to provide an accurate accounting of the light poles for insurance purposes, and to plan inventory needs.

The City has a GIS map of City-owned Street lights and Decorator lights totaling 778 assets, which can be found on the attached map. For more detailed maps, please contact me. The city will have an iPad available with the maps on it. The firm selected will verify and update the information and conditions of all the City-owned lights throughout the City.

The City's intent is to complete the inspection and submit final report to the City by January 15, 2019.

Tom Blohowiak
 Maintenance Supervisor
 City of DePere
 925 S.Sixth ST
 DePere, WI 54115
 920-339-4072 x 2250
 920-639-1336 cell
 920-339-4071 fax
tblohowiak@mail.de-pere.org

Attachment: Email RFP Street Lighting 8-10-18 (7393 : Consider Street Light Inventory Proposal*)

City of De Pere Public Works

2018 Request for Proposals City-owned Street Lighting Inventory

The following proposal is submitted to: City of De Pere Public Work Department, in accordance with the written proposal to furnish all labor, materials, tools, equipment and incidentals necessary to conduct inspections of the City-owned street and decorator lights to meet the requirements as specified in this proposal.

The undersigned FIRM agrees, if this proposal is accepted, to enter into an agreement with the City of De Pere to perform and furnish all work as specified in this proposal. The undersigned firm will meet and adhere to the City of De Pere's requirements as indicated in the proposal.

Based on the details provided in this proposal, the undersigned firm agrees they are able to meet the City of De Pere's requirements and that the prices to conduct inspections of the City-owned street and decorator lights to meet said requirements are as follows:

Lump Sum Price for Project: \$ 29,766.61

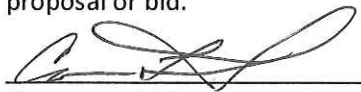
ELMSTAR ELECTRIC CORPORATION
Name of Firm

800 EASTLINE ROAD, KAUKAUNA, WI 54130
Address of Firm

920-766-8100
Telephone Number

The undersigned bidder, being duly sworn, does depose and say that he is an authorized

representative of: ELMSTAR ELECTRIC CORPORATION and that the said bidder has examined and carefully prepared his bid from the Proposal Requirements, and has checked the same in detail before submitting said proposal or bid; and that said bidder or his agents, officer, or employees have not, either directly or indirectly, entered into any agreement, participated in an collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this proposal or bid.


Signature of Bidder

AUGUST 31, 2018
Date

CARMEN FOSICK
Print or Type Name of Bidder

PRESIDENT
Title

Estimated Start Date: 09/15/2018

City of De Pere, Wisconsin

**Request For Board of Public Works Action**

MEETING DATE: September 10, 2018

DEPARTMENT: Public Works

FROM: Eric Rakers

SUBJECT: Consider Award of Contract for Project 18-14 Pine Trail Crossing Street & Utility Construction.*

The Engineering Department received bids for Project 18-14 Pine Trail Crossing Street and Utility Construction on September 6, 2018. This project involves the construction of the streets and corresponding utilities for the new Pine Trail Crossing subdivision on the City's southeast side. The bids received are as follows:

Contractor	Amount
Kruczek Construction, Inc.	\$1,755,000.00
Dorner Inc.	\$1,810,529.00
Jossart Brothers, Inc.	\$1,827,290.00
Feaker & Sons Co. Inc.	\$1,835,653.60
Peters Concrete Company	\$1,851,559.00
Advance Construction, Inc.	\$2,225,947.00
PTS Contractors, Inc.	\$2,279,697.00
David Tenor Corporation	\$2,304,895.15

The funding for this project will primarily be through the developer's agreement for the new Pine Trail Crossing Subdivision. Staff will have more funding details at the Board of Public Works meeting.

Staff's recommendation is to accept the bid from Kruczek Construction, Inc. for \$1,755,000.00. In addition, award of the project is contingent of the official recording of the subdivision plat.

ATTACHMENTS:

- Project 18-14 Bid Tab (PDF)

**PROJECT 18-14 ASPHALT, CURB AND SEWER REPAIR
BID TAB**



3.4.a

ITEM	DESCRIPTION	UNIT	QTY	BIDDER NO. 1		BIDDER NO. 2		BIDDER NO. 3		BIDDER NO. 4	
				KRUCZEK CONSTRUCTION, INC.		DORNER INC.		JOSSART BROTHERS, INC.		FEAKER & SONS CO. INC.	
				UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID
SANITARY SEWER											
SS-01	Provide 8" PVC Sanitary Sewer (Granular Backfill)	LF	2,900	\$52.00	\$150,800.00	\$65.00	\$188,500.00	\$61.00	\$176,900.00	\$60.00	\$174,000.00
SS-02	Provide 8" PVC Sanitary Sewer (Natural Backfill)	LF	1,200	\$29.00	\$34,800.00	\$35.00	\$42,000.00	\$25.00	\$30,000.00	\$33.00	\$39,600.00
SS-03	Provide 8" PVC Sanitary Sewer Lateral (Ryan Road)	LF	15	\$61.00	\$915.00	\$44.00	\$660.00	\$70.00	\$1,050.00	\$59.00	\$885.00
SS-04	Provide 4" PVC Sanitary Sewer Force Main (Granular Backfill)	LF	50	\$75.00	\$3,750.00	\$75.00	\$3,750.00	\$39.00	\$1,950.00	\$52.00	\$2,600.00
SS-05	Provide 4" PVC Sanitary Force Main (Natural Backfill)	LF	900	\$19.00	\$17,100.00	\$20.00	\$18,000.00	\$22.00	\$19,800.00	\$29.00	\$26,100.00
SS-06	Provide 4" PVC Sanitary Sewer Lateral	LF	1,800	\$32.00	\$57,600.00	\$35.00	\$63,000.00	\$38.00	\$68,400.00	\$41.00	\$73,800.00
SS-07	Provide 8"x4" Sanitary Wye	EA	61	\$45.00	\$2,745.00	\$65.00	\$3,965.00	\$50.00	\$3,050.00	\$50.00	\$3,050.00
SS-08	Provide Sanitary Riser	VF	5	\$200.00	\$1,000.00	\$50.00	\$250.00	\$75.00	\$375.00	\$50.00	\$250.00
SS-09	Provide 4' Diameter Sanitary Sewer Manhole	VF	170	\$200.00	\$34,000.00	\$260.00	\$44,200.00	\$295.00	\$50,150.00	\$265.00	\$45,050.00
SS-10	Provide Lift Station	LS	1	\$185,000.00	\$185,000.00	\$265,000.00	\$265,000.00	\$194,000.00	\$194,000.00	\$248,600.00	\$248,600.00
SS-11	Core Drill Into Existing Sanitary Manhole	EA	1	\$300.00	\$300.00	\$750.00	\$750.00	\$1,500.00	\$1,500.00	\$600.00	\$600.00
STORM SEWER											
ST-01	Provide 34"x53" RCP Class III Storm Sewer	LF	80	\$150.00	\$12,000.00	\$141.00	\$11,280.00	\$137.00	\$10,960.00	\$100.00	\$8,000.00
ST-02	Provide 30" RCP Class III, PVC or PP Storm Sewer	LF	1,650	\$76.00	\$125,400.00	\$57.00	\$94,050.00	\$61.00	\$100,650.00	\$56.00	\$92,400.00
ST-03	Provide 24" RCP Class III, PVC or PP Storm Sewer	LF	170	\$60.00	\$10,200.00	\$46.00	\$7,820.00	\$61.00	\$10,370.00	\$55.00	\$9,350.00
ST-04	Provide 21" RCP Class III, PVC or PP Storm Sewer	LF	240	\$56.00	\$13,440.00	\$48.00	\$11,520.00	\$61.00	\$14,640.00	\$54.00	\$12,960.00
ST-05	Provide 18" RCP Class III, PVC or PP Storm Sewer	LF	420	\$57.00	\$23,940.00	\$51.00	\$21,420.00	\$57.00	\$23,940.00	\$51.00	\$21,420.00
ST-06	Provide 15" RCP Class III or PVC Storm Sewer	LF	160	\$47.00	\$7,520.00	\$39.00	\$6,240.00	\$57.00	\$9,120.00	\$46.00	\$7,360.00
ST-07	Provide 12" RCP Class III or PVC Storm Sewer (Granular Backfill)	LF	2,300	\$38.00	\$87,400.00	\$31.00	\$71,300.00	\$42.00	\$96,600.00	\$39.00	\$89,700.00
ST-08	Provide 12" RCP Class III or PVC Storm Sewer (Natural Backfill)	LF	425	\$24.00	\$10,200.00	\$25.00	\$10,625.00	\$26.00	\$11,050.00	\$29.00	\$12,325.00
ST-09	Provide 8" PVC Storm Sewer	LF	1,200	\$28.00	\$33,600.00	\$24.00	\$28,800.00	\$36.00	\$43,200.00	\$30.00	\$36,000.00
ST-10	Provide 6" PVC Storm Sewer Lateral	LF	1,450	\$30.00	\$43,500.00	\$21.00	\$30,450.00	\$26.00	\$37,700.00	\$26.00	\$37,700.00
ST-11	Provide 24"x6" Storm Branch or Inserta Tee	EA	2	\$265.00	\$530.00	\$150.00	\$300.00	\$150.00	\$300.00	\$200.00	\$400.00
ST-12	Provide 18"x6" Storm Branch or Inserta Tee	EA	1	\$265.00	\$265.00	\$140.00	\$140.00	\$140.00	\$140.00	\$185.00	\$185.00
ST-13	Provide 12"x6" Storm Branch or Inserta Tee	EA	25	\$165.00	\$4,125.00	\$140.00	\$3,500.00	\$140.00	\$3,500.00	\$125.00	\$3,125.00
ST-14	Provide 8"x6" Storm Branch or Inserta Tee	EA	10	\$165.00	\$1,650.00	\$65.00	\$650.00	\$75.00	\$750.00	\$90.00	\$900.00
ST-15	Provide 5' Diameter Storm Manhole	VF	60	\$385.00	\$23,100.00	\$385.00	\$23,100.00	\$515.00	\$30,900.00	\$450.00	\$27,000.00
ST-16	Provide 4' Diameter Storm Manhole	VF	125	\$300.00	\$37,500.00	\$290.00	\$36,250.00	\$415.00	\$51,875.00	\$385.00	\$48,125.00
ST-17	Provide Type A Inlet	EA	7	\$1,700.00	\$11,900.00	\$1,650.00	\$11,550.00	\$1,650.00	\$11,550.00	\$1,465.00	\$10,255.00
ST-18	Provide Type B Inlet	EA	28	\$1,500.00	\$42,000.00	\$1,600.00	\$44,800.00	\$1,800.00	\$50,400.00	\$1,810.00	\$50,680.00
ST-19	Provide 34"x53" RCP Endwall	EA	2	\$2,000.00	\$4,000.00	\$1,500.00	\$3,000.00	\$2,000.00	\$4,000.00	\$2,470.00	\$4,940.00
ST-20	Provide 30" RCP Endwall	EA	1	\$1,000.00	\$1,000.00	\$700.00	\$700.00	\$900.00	\$900.00	\$1,510.00	\$1,510.00
ST-21	Provide 12" RCP Endwall	EA	4	\$700.00	\$2,800.00	\$350.00	\$1,400.00	\$250.00	\$1,000.00	\$780.00	\$3,120.00
WATERMAIN											
W-01	Provide 16" PVC Water Main (Granular Backfill)	LF	5	\$300.00	\$1,500.00	\$371.00	\$1,855.00	\$150.00	\$750.00	\$90.00	\$450.00
W-02	Provide 12" PVC Water Main (Natural Backfill)	LF	430	\$37.00	\$15,910.00	\$40.00	\$17,200.00	\$38.00	\$16,340.00	\$43.00	\$18,490.00
W-03	Provide 8" PVC Water Main (Granular Backfill)	LF	190	\$36.50	\$6,935.00	\$41.00	\$7,790.00	\$50.00	\$9,500.00	\$41.00	\$7,790.00
W-04	Provide 8" PVC Water Main (Natural Backfill)	LF	2,900	\$25.50	\$73,950.00	\$25.00	\$72,500.00	\$29.00	\$84,100.00	\$28.00	\$81,200.00
W-05	Provide 8" PVC Water Service (Ryan Road)	LF	80	\$65.00	\$5,200.00	\$47.00	\$3,760.00	\$45.00	\$3,600.00	\$41.00	\$3,280.00
W-06	Provide 1" HDPE Water Service	LF	1,600	\$42.00	\$67,200.00	\$17.00	\$27,200.00	\$24.00	\$38,400.00	\$28.00	\$44,800.00
W-07	Directional Drill 1" HDPE Water Service (Ryan Road)	LF	530	\$42.00	\$22,260.00	\$21.00	\$11,130.00	\$33.00	\$17,490.00	\$31.00	\$16,430.00
W-08	Provide 1" Corporation and Curb Stop	EA	61	\$315.00	\$19,215.00	\$350.00	\$21,350.00	\$335.00	\$20,435.00	\$325.00	\$19,825.00
W-09	Provide 8" Gate Valve	EA	9	\$1,585.00	\$14,265.00	\$1,580.00	\$14,220.00	\$1,700.00	\$15,300.00	\$1,570.00	\$14,130.00
W-10	Provide 6" Gate Valve	EA	1	\$1,150.00	\$1,150.00	\$1,150.00	\$1,150.00	\$1,250.00	\$1,250.00	\$1,170.00	\$1,170.00
W-11	Provide Connection to Existing Water Main	EA	2	\$1,250.00	\$2,500.00	\$2,000.00	\$4,000.00	\$2,000.00	\$4,000.00	\$2,285.00	\$4,570.00
W-12	Provide Hydrant (6.5' Bury)	EA	6	\$3,850.00	\$23,100.00	\$3,630.00	\$21,780.00	\$3,800.00	\$22,800.00	\$3,600.00	\$21,600.00
W-13	Provide 6" PVC Hydrant Lead	LF	30	\$60.00	\$1,800.00	\$30.00	\$900.00	\$30.00	\$900.00	\$36.00	\$1,080.00
W-14	Provide Water Service Offset (Ryan Road)	EA	1	\$2,284.00	\$2,284.00	\$3,500.00	\$3,500.00	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00

Attachment: Project 18-14 Bid Tab (7394 : Consider Award of Contract for Project 18-14 Pine Trail

**PROJECT 18-14 ASPHALT, CURB AND SEWER REPAIR
BID TAB**



3.4.a

ITEM	DESCRIPTION	UNIT	QTY	BIDDER NO. 1		BIDDER NO. 2		BIDDER NO. 3		BIDDER NO. 4	
				KRUCZEK CONSTRUCTION, INC.		DORNER INC.		JOSSART BROTHERS, INC.		FEAKER & SONS CO. INC.	
				UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID
STREET DRAINAGE											
SD-01	Provide Clearing and Grubbing	LS	1	\$35,000.00	\$35,000.00	\$19,000.00	\$19,000.00	\$20,000.00	\$20,000.00	\$42,550.00	\$42,550.00
SD-02	Unclassified Excavation	CY	5,040	\$11.40	\$57,456.00	\$11.60	\$58,464.00	\$12.00	\$60,480.00	\$11.63	\$58,615.20
SD-03	Unclassified Excavation (Pond)	CY	12,810	\$7.25	\$92,872.50	\$7.25	\$92,872.50	\$7.50	\$96,075.00	\$7.24	\$92,744.40
SD-04	Backyard Swale Ditching	SY	350	\$7.25	\$2,537.50	\$7.25	\$2,537.50	\$7.40	\$2,590.00	\$7.80	\$2,730.00
SD-05	Provide 1 1/4" Crushed Aggregate Base Course	TON	8,200	\$11.00	\$90,200.00	\$11.15	\$91,430.00	\$11.50	\$94,300.00	\$11.17	\$91,594.00
SD-06	Provide Asphaltic Concrete Pavement Type 4 LT 58-28 (Upper Layer) (Lot 8 & Outlot 1)	TON	70	\$110.00	\$7,700.00	\$112.00	\$7,840.00	\$115.30	\$8,071.00	\$112.00	\$7,840.00
SD-07	Provide Asphaltic Concrete Pavement Type 3 LT 58-28 (Lower Layer)	TON	1,150	\$69.00	\$79,350.00	\$69.75	\$80,212.50	\$74.00	\$85,100.00	\$69.92	\$80,408.00
SD-08	Provide 24" Concrete Curb and Gutter (Slip Form)	LF	5,500	\$10.25	\$56,375.00	\$10.30	\$56,650.00	\$10.65	\$58,575.00	\$10.34	\$56,870.00
SD-09	Remove and Replace 9-Inch Concrete Pavement with Integral Curb	SY	85	\$78.00	\$6,630.00	\$86.80	\$7,378.00	\$95.00	\$8,075.00	\$83.00	\$7,055.00
SD-10	Provide 6" Concrete Sidewalk and Driveway	SY	20	\$56.00	\$1,120.00	\$55.00	\$1,100.00	\$57.00	\$1,140.00	\$56.00	\$1,120.00
SD-11	Provide 4" Concrete Sidewalk	SY	60	\$50.00	\$3,000.00	\$45.80	\$2,748.00	\$47.00	\$2,820.00	\$46.00	\$2,760.00
SD-12	Provide #4 Reinforcement Bars	LF	3,600	\$1.00	\$3,600.00	\$0.75	\$2,700.00	\$0.80	\$2,880.00	\$0.80	\$2,880.00
SD-13	Drilled Tie Bars	EA	60	\$8.50	\$510.00	\$8.15	\$489.00	\$8.40	\$504.00	\$8.20	\$492.00
SD-14	Landscaping – Topsoil, Seed, Fertilizer and Mulch	SY	33,500	\$2.00	\$67,000.00	\$3.50	\$117,250.00	\$2.30	\$77,050.00	\$1.40	\$46,900.00
SPECIAL CONSTRUCTION											
SC-01	Pipe Foundation Stabilization	CY	100	16	\$1,600.00	22	\$2,200.00	\$15.00	\$1,500.00	\$22.00	\$2,200.00
SC-02	Provide Silt Fence	LF	650	2	\$1,300.00	2.25	\$1,462.50	\$2.00	\$1,300.00	\$2.00	\$1,300.00
SC-03	Inlet Protection Type B	EA	35	40	\$1,400.00	60	\$2,100.00	\$75.00	\$2,625.00	\$50.00	\$1,750.00
SC-04	Provide Heavy Rip Rap w/ Geotextile Fabric (Type HR) (Pond)	SY	20	50	\$1,000.00	51	\$1,020.00	\$53.00	\$1,060.00	\$51.00	\$1,020.00
SC-05	Provide Heavy Rip Rap w/ Geotextile Fabric (Type HR)	SY	20	50	\$1,000.00	51	\$1,020.00	\$53.00	\$1,060.00	\$51.00	\$1,020.00
SC-06	Tracking Pad	EA	3	1000	\$3,000.00	1250	\$3,750.00	\$1,000.00	\$3,000.00	\$1,000.00	\$3,000.00
SC-07	Install, Maintain, & Remove Rock Filled Erosion Control Bags	EA	100	10	\$1,000.00	10	\$1,000.00	\$10.00	\$1,000.00	\$10.00	\$1,000.00
TOTAL					\$1,755,000.00		\$1,810,529.00		\$1,827,290.00		\$1,835,653.60

Attachment: Project 18-14 Bid Tab (7394 : Consider Award of Contract for Project 18-14 Pine Trail

**PROJECT 18-14 ASPHALT, CURB AND SEWER REPAIR
BID TAB**



3.4.a

ITEM	DESCRIPTION	UNIT	QTY	BIDDER NO. 5		BIDDER NO. 6		BIDDER NO. 7		BIDDER NO. 8	
				PETERS CONCRETE COMPANY		ADVANCE CONSTRUCTION, INC.		PTS CONTRACTORS, INC.		DAVID TENOR CORPORATION	
				UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID
SANITARY SEWER											
SS-01	Provide 8" PVC Sanitary Sewer (Granular Backfill)	LF	2,900	\$60.00	\$174,000.00	\$84.00	\$243,600.00	\$74.00	\$214,600.00	\$75.00	\$217,500.00
SS-02	Provide 8" PVC Sanitary Sewer (Natural Backfill)	LF	1,200	\$37.90	\$45,480.00	\$41.00	\$49,200.00	\$40.00	\$48,000.00	\$51.00	\$61,200.00
SS-03	Provide 8" PVC Sanitary Sewer Lateral (Ryan Road)	LF	15	\$75.00	\$1,125.00	\$44.00	\$660.00	\$77.00	\$1,155.00	\$65.00	\$975.00
SS-04	Provide 4" PVC Sanitary Sewer Force Main (Granular Backfill)	LF	50	\$50.00	\$2,500.00	\$50.00	\$2,500.00	\$69.00	\$3,450.00	\$63.00	\$3,150.00
SS-05	Provide 4" PVC Sanitary Force Main (Natural Backfill)	LF	900	\$26.50	\$23,850.00	\$26.00	\$23,400.00	\$29.00	\$26,100.00	\$54.00	\$48,600.00
SS-06	Provide 4" PVC Sanitary Sewer Lateral	LF	1,800	\$42.50	\$76,500.00	\$55.50	\$99,900.00	\$54.00	\$97,200.00	\$58.00	\$104,400.00
SS-07	Provide 8"x4" Sanitary Wye	EA	61	\$80.00	\$4,880.00	\$44.00	\$2,684.00	\$102.00	\$6,222.00	\$70.00	\$4,270.00
SS-08	Provide Sanitary Riser	VF	5	\$100.00	\$500.00	\$49.00	\$245.00	\$290.00	\$1,450.00	\$65.00	\$325.00
SS-09	Provide 4' Diameter Sanitary Sewer Manhole	VF	170	\$255.00	\$43,350.00	\$270.00	\$45,900.00	\$350.00	\$59,500.00	\$310.00	\$52,700.00
SS-10	Provide Lift Station	LS	1	\$249,000.00	\$249,000.00	\$326,000.00	\$326,000.00	\$333,600.00	\$333,600.00	\$260,000.00	\$260,000.00
SS-11	Core Drill Into Existing Sanitary Manhole	EA	1	\$1,000.00	\$1,000.00	\$750.00	\$750.00	\$850.00	\$850.00	\$1,300.00	\$1,300.00
STORM SEWER											
ST-01	Provide 34"x53" RCP Class III Storm Sewer	LF	80	\$115.00	\$9,200.00	\$133.00	\$10,640.00	\$137.00	\$10,960.00	\$120.00	\$9,600.00
ST-02	Provide 30" RCP Class III, PVC or PP Storm Sewer	LF	1,650	\$57.00	\$94,050.00	\$68.00	\$112,200.00	\$73.00	\$120,450.00	\$85.00	\$140,250.00
ST-03	Provide 24" RCP Class III, PVC or PP Storm Sewer	LF	170	\$55.50	\$9,435.00	\$77.00	\$13,090.00	\$72.00	\$12,240.00	\$79.00	\$13,430.00
ST-04	Provide 21" RCP Class III, PVC or PP Storm Sewer	LF	240	\$48.60	\$11,664.00	\$69.00	\$16,560.00	\$71.00	\$17,040.00	\$72.00	\$17,280.00
ST-05	Provide 18" RCP Class III, PVC or PP Storm Sewer	LF	420	\$55.60	\$23,352.00	\$69.00	\$28,980.00	\$71.00	\$29,820.00	\$78.00	\$32,760.00
ST-06	Provide 15" RCP Class III or PVC Storm Sewer	LF	160	\$51.00	\$8,160.00	\$68.00	\$10,880.00	\$57.00	\$9,120.00	\$70.00	\$11,200.00
ST-07	Provide 12" RCP Class III or PVC Storm Sewer (Granular Backfill)	LF	2,300	\$38.50	\$88,550.00	\$65.00	\$149,500.00	\$48.00	\$110,400.00	\$65.00	\$149,500.00
ST-08	Provide 12" RCP Class III or PVC Storm Sewer (Natural Backfill)	LF	425	\$30.70	\$13,047.50	\$40.00	\$17,000.00	\$33.00	\$14,025.00	\$50.00	\$21,250.00
ST-09	Provide 8" PVC Storm Sewer	LF	1,200	\$28.00	\$33,600.00	\$51.00	\$61,200.00	\$33.00	\$39,600.00	\$58.00	\$69,600.00
ST-10	Provide 6" PVC Storm Sewer Lateral	LF	1,450	\$25.10	\$36,395.00	\$50.00	\$72,500.00	\$36.00	\$52,200.00	\$55.00	\$79,750.00
ST-11	Provide 24"x6" Storm Branch or Inserta Tee	EA	2	\$270.00	\$540.00	\$180.00	\$360.00	\$257.00	\$514.00	\$295.00	\$590.00
ST-12	Provide 18"x6" Storm Branch or Inserta Tee	EA	1	\$260.00	\$260.00	\$165.00	\$165.00	\$240.00	\$240.00	\$250.00	\$250.00
ST-13	Provide 12"x6" Storm Branch or Inserta Tee	EA	25	\$180.00	\$4,500.00	\$137.00	\$3,425.00	\$226.00	\$5,650.00	\$225.00	\$5,625.00
ST-14	Provide 8"x6" Storm Branch or Inserta Tee	EA	10	\$160.00	\$1,600.00	\$80.00	\$800.00	\$142.00	\$1,420.00	\$125.00	\$1,250.00
ST-15	Provide 5' Diameter Storm Manhole	VF	60	\$460.00	\$27,600.00	\$400.00	\$24,000.00	\$455.00	\$27,300.00	\$585.00	\$35,100.00
ST-16	Provide 4' Diameter Storm Manhole	VF	125	\$364.00	\$45,500.00	\$285.00	\$35,625.00	\$340.00	\$42,500.00	\$480.00	\$60,000.00
ST-17	Provide Type A Inlet	EA	7	\$1,230.00	\$8,610.00	\$1,300.00	\$9,100.00	\$1,775.00	\$12,425.00	\$1,500.00	\$10,500.00
ST-18	Provide Type B Inlet	EA	28	\$1,875.00	\$52,500.00	\$1,880.00	\$52,640.00	\$2,045.00	\$57,260.00	\$1,725.00	\$48,300.00
ST-19	Provide 34"x53" RCP Endwall	EA	2	\$2,625.00	\$5,250.00	\$1,770.00	\$3,540.00	\$2,285.00	\$4,570.00	\$1,610.00	\$3,220.00
ST-20	Provide 30" RCP Endwall	EA	1	\$1,825.00	\$1,825.00	\$1,000.00	\$1,000.00	\$1,110.00	\$1,110.00	\$800.00	\$800.00
ST-21	Provide 12" RCP Endwall	EA	4	\$690.00	\$2,760.00	\$620.00	\$2,480.00	\$740.00	\$2,960.00	\$460.00	\$1,840.00
WATERMAIN											
W-01	Provide 16" PVC Water Main (Granular Backfill)	LF	5	\$200.00	\$1,000.00	\$350.00	\$1,750.00	\$310.00	\$1,550.00	\$290.00	\$1,450.00
W-02	Provide 12" PVC Water Main (Natural Backfill)	LF	430	\$51.45	\$22,123.50	\$52.00	\$22,360.00	\$49.00	\$21,070.00	\$55.00	\$23,650.00
W-03	Provide 8" PVC Water Main (Granular Backfill)	LF	190	\$49.00	\$9,310.00	\$65.00	\$12,350.00	\$64.00	\$12,160.00	\$60.00	\$11,400.00
W-04	Provide 8" PVC Water Main (Natural Backfill)	LF	2,900	\$31.15	\$90,335.00	\$37.50	\$108,750.00	\$43.00	\$124,700.00	\$40.00	\$116,000.00
W-05	Provide 8" PVC Water Service (Ryan Road)	LF	80	\$74.00	\$5,920.00	\$69.00	\$5,520.00	\$73.00	\$5,840.00	\$43.00	\$3,440.00
W-06	Provide 1" HDPE Water Service	LF	1,600	\$28.60	\$45,760.00	\$45.50	\$72,800.00	\$37.00	\$59,200.00	\$37.00	\$59,200.00
W-07	Directional Drill 1" HDPE Water Service (Ryan Road)	LF	530	\$34.00	\$18,020.00	\$40.00	\$21,200.00	\$27.00	\$14,310.00	\$22.00	\$11,660.00
W-08	Provide 1" Corporation and Curb Stop	EA	61	\$300.00	\$18,300.00	\$465.00	\$28,365.00	\$540.00	\$32,940.00	\$350.00	\$21,350.00
W-09	Provide 8" Gate Valve	EA	9	\$1,550.00	\$13,950.00	\$1,500.00	\$13,500.00	\$1,565.00	\$14,085.00	\$1,600.00	\$14,400.00
W-10	Provide 6" Gate Valve	EA	1	\$1,500.00	\$1,500.00	\$1,100.00	\$1,100.00	\$1,140.00	\$1,140.00	\$1,225.00	\$1,225.00
W-11	Provide Connection to Existing Water Main	EA	2	\$2,300.00	\$4,600.00	\$2,000.00	\$4,000.00	\$1,700.00	\$3,400.00	\$1,400.00	\$2,800.00
W-12	Provide Hydrant (6.5' Bury)	EA	6	\$3,800.00	\$22,800.00	\$4,000.00	\$24,000.00	\$3,700.00	\$22,200.00	\$3,650.00	\$21,900.00
W-13	Provide 6" PVC Hydrant Lead	LF	30	\$40.00	\$1,200.00	\$37.00	\$1,110.00	\$70.00	\$2,100.00	\$39.00	\$1,170.00
W-14	Provide Water Service Offset (Ryan Road)	EA	1	\$2,500.00	\$2,500.00	\$3,100.00	\$3,100.00	\$3,100.00	\$3,100.00	\$4,000.00	\$4,000.00

Attachment: Project 18-14 Bid Tab (7394 : Consider Award of Contract for Project 18-14 Pine Trail

**PROJECT 18-14 ASPHALT, CURB AND SEWER REPAIR
BID TAB**



3.4.a

ITEM	DESCRIPTION	UNIT	QTY	BIDDER NO. 5		BIDDER NO. 6		BIDDER NO. 7		BIDDER NO. 8	
				PETERS CONCRETE COMPANY		ADVANCE CONSTRUCTION, INC.		PTS CONTRACTORS, INC.		DAVID TENOR CORPORATION	
				UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID
STREET DRAINAGE											
SD-01	Provide Clearing and Grubbing	LS	1	\$39,000.00	\$39,000.00	\$18,500.00	\$18,500.00	\$42,000.00	\$42,000.00	\$45,000.00	\$45,000.00
SD-02	Unclassified Excavation	CY	5,040	\$11.40	\$57,456.00	\$8.30	\$41,832.00	\$8.50	\$42,840.00	\$11.80	\$59,472.00
SD-03	Unclassified Excavation (Pond)	CY	12,810	\$7.10	\$90,951.00	\$4.75	\$60,847.50	\$7.60	\$97,356.00	\$7.35	\$94,153.50
SD-04	Backyard Swale Ditching	SY	350	\$7.00	\$2,450.00	\$10.00	\$3,500.00	\$11.40	\$3,990.00	\$7.25	\$2,537.50
SD-05	Provide 1 1/4" Crushed Aggregate Base Course	TON	8,200	\$10.95	\$89,790.00	\$13.00	\$106,600.00	\$11.70	\$95,940.00	\$11.34	\$92,988.00
SD-06	Provide Asphaltic Concrete Pavement Type 4 LT 58-28 (Upper Layer) (Lot 8 & Outlot 1)	TON	70	\$110.00	\$7,700.00	\$109.80	\$7,686.00	\$138.00	\$9,660.00	\$113.65	\$7,955.50
SD-07	Provide Asphaltic Concrete Pavement Type 3 LT 58-28 (Lower Layer)	TON	1,150	\$68.60	\$78,890.00	\$68.55	\$78,832.50	\$86.00	\$98,900.00	\$70.95	\$81,592.50
SD-08	Provide 24" Concrete Curb and Gutter (Slip Form)	LF	5,500	\$10.15	\$55,825.00	\$10.65	\$58,575.00	\$11.00	\$60,500.00	\$10.50	\$57,750.00
SD-09	Remove and Replace 9-Inch Concrete Pavement with Integral Curb	SY	85	\$82.00	\$6,970.00	\$80.00	\$6,800.00	\$77.00	\$6,545.00	\$77.63	\$6,598.55
SD-10	Provide 6" Concrete Sidewalk and Driveway	SY	20	\$57.00	\$1,140.00	\$59.00	\$1,180.00	\$56.00	\$1,120.00	\$55.90	\$1,118.00
SD-11	Provide 4" Concrete Sidewalk	SY	60	\$48.00	\$2,880.00	\$50.00	\$3,000.00	\$47.00	\$2,820.00	\$46.58	\$2,794.80
SD-12	Provide #4 Reinforcement Bars	LF	3,600	\$0.75	\$2,700.00	\$0.70	\$2,520.00	\$1.00	\$3,600.00	\$0.78	\$2,808.00
SD-13	Drilled Tie Bars	EA	60	\$8.00	\$480.00	\$8.00	\$480.00	\$8.50	\$510.00	\$8.28	\$496.80
SD-14	Landscaping – Topsoil, Seed, Fertilizer and Mulch	SY	33,500	\$1.35	\$45,225.00	\$2.50	\$83,750.00	\$3.50	\$117,250.00	\$2.25	\$75,375.00
SPECIAL CONSTRUCTION											
SC-01	Pipe Foundation Stabilization	CY	100	\$24.00	\$2,400.00	\$20.00	\$2,000.00	\$23.00	\$2,300.00	35	\$3,500.00
SC-02	Provide Silt Fence	LF	650	\$2.00	\$1,300.00	\$1.50	\$975.00	\$2.10	\$1,365.00	2.5	\$1,625.00
SC-03	Inlet Protection Type B	EA	35	\$60.00	\$2,100.00	\$44.00	\$1,540.00	\$57.00	\$1,995.00	60	\$2,100.00
SC-04	Provide Heavy Rip Rap w/ Geotextile Fabric (Type HR) (Pond)	SY	20	\$50.00	\$1,000.00	\$75.00	\$1,500.00	\$72.00	\$1,440.00	53	\$1,060.00
SC-05	Provide Heavy Rip Rap w/ Geotextile Fabric (Type HR)	SY	20	\$50.00	\$1,000.00	\$85.00	\$1,700.00	\$72.00	\$1,440.00	53	\$1,060.00
SC-06	Tracking Pad	EA	3	\$1,200.00	\$3,600.00	\$1,000.00	\$3,000.00	\$1,850.00	\$5,550.00	1250	\$3,750.00
SC-07	Install, Maintain, & Remove Rock Filled Erosion Control Bags	EA	100	\$8.00	\$800.00	\$7.00	\$700.00	\$8.50	\$850.00	10	\$1,000.00
TOTAL					\$1,851,559.00		\$2,225,947.00		\$2,279,697.00		\$2,304,895.15

Attachment: Project 18-14 Bid Tab (7394 : Consider Award of Contract for Project 18-14 Pine Trail