



Board of Public Works

Regular Meeting

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

Agenda

Monday, May 7, 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 **May 7, 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
 - 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
 1. Consider Resolution #18-02, Final Resolution Authorizing Levying Special Assessments for Storm Sewer Main and or Laterals for St. Josephs Street.

II. Public Comment

III. Items

1. Approval of the Board of Public Works April 9, 2018 Meeting Minutes.
2. Consider Approval of an Eagle Scout Project Proposal to Renovate the Planter Islands on Main Avenue East and West of Highway 41.*
3. Election of Vice Chairperson for the Board of Public Works.
4. Discuss Enforcement of Solid Waste Ordinance.
5. Consider Enterprise Reservoir Inspection Proposal*
6. Consider 9th Street Water Tower Inspection Proposal*
7. Consider 2018 Sidewalk Repair Orders.*
8. Consider Award of Project 18-05 Sidewalk, Curb & Concrete Pavement Repair.*
9. Consider Award of Project 18-07 Asphalt, Curb, and Sewer Repair.*
10. Consider Award of Project 18-08 Manhole Repair & Rehabilitation.*
11. Consider Quote for Project 18-19 Mudjacking.*
12. Consider Quote for Project 18-19A Concrete Grinding.*

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 May 7, 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

Fischer Ulman

Northeast Asphalt, Inc,

National Power Rodding

Corporation

Badger Concrete Lifting

Raise Rite

Bryan C Jorgensen

Scott M & Patricia L Crevier

Ben Boncher

David L & Karen J Cota

Robert J Albers

James M Johnson & Rebecca A

Vanderleest

Daniel & Martha Ritter

Scott R & Kristina D Diederich

Craig J & Christina M Spierings

Steven Vande Hei

Edward N Newman

Kou & May N Chang

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: May 7, 2018

DEPARTMENT: Public Works

FROM: Eric Rakers

SUBJECT: Consider Resolution #18-02, Final Resolution Authorizing Levying Special Assessments for Storm Sewer Main and or Laterals for St. Josephs Street.

The purpose for this item is to approve a preliminary resolution for special assessment for storm sewer and/or storm lateral construction associated with street resurfacing in 2018.

Background

The City is performing the following construction in 2018:

- St. Josephs Street Sewer and Water Relay and Street Resurfacing – Lourdes Avenue to its termini.

The City received drainage complaints on St. Josephs Street over the last year. Because of this, storm sewer laterals are being installed to properties within the impacted areas. 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 residential storm sewer special assessment are 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:

- St. Josephs Street – 450' north of Helena Street to the cul-de-sac.

Property owners have been notified several times of this project including:

- March 12, 2018 – Letter invitation to Public Information Meeting
- March 27, 2018 – Public Information Meeting for Storm Sewer Assessments
- March 29, 2018 – Letter notification of Board of Public Works Meeting
- April 19, 2018 – Letter notification 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:

- BPW Final Resolution BOPW #18-02 - St Josephs (PDF)
- Report-Spec_Assess_Sch_B Residential (PDF)
- Report-Spec_Assess_Sch_C Residential (PDF)

- Report-Spec_Assess_Sch_D_St.JosephSt_Preliminary (PDF)
- St Josephs Assessment Map (PDF)

RESOLUTION BOPW #18-02

FINAL RESOLUTION AUTHORIZING STORM SEWER MAIN AND/OR LATERAL
CONSTRUCTION AND LEVYING SPECIAL ASSESSMENTS AGAINST BENEFITED
PROPERTY
(ST JOSEPHS STREET)

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

Both sides of St Josephs Street from 450 feet north of Helena Street to the cul de sac

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 7th day of May, 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 3.5% if payment starts the year invoiced; or
- (3) deferred with interest to accrue at the rate of 3.5% 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.

Resolution #18-01

Page 3 of 3

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 7th day of May, 2018.

APPROVED:

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

Ayes: _____

Nays: _____

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 - ST. JOSEPH STREET FROM 450' NORTH OF HELENA ST TO NORTH END

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		
KOU & MAY N CHANG 702 ST JOSEPHS ST DE PERE, WI 54115-1239	702 ST JOSEPHS ST WD-883-N-17	0	\$0.00	1	\$1,650.24	\$1,650.24	Storm Sewer Inlet on Proper
EDWARD N NEWMAN 682 ST JOSEPHS ST DE PERE, WI 54115-1237	682 ST JOSEPHS ST WD-883-N-16	1	\$364.24	1	\$1,650.24	\$2,014.48	
STEVEN VANDE HEI 662 ST JOSEPHS ST DE PERE, WI 54115-1237	662 ST JOSEPHS ST WD-883-N-15	1	\$364.24	1	\$1,650.24	\$2,014.48	
CRAIG J & CHRISTINA M SPIERINGS 642 ST JOSEPHS ST DE PERE, WI 54115-1237	642 ST JOSEPHS ST WD-883-N-14	1	\$364.24	1	\$1,650.24	\$2,014.48	
SCOTT R & KRISTINA D DIEDERICH 622 ST JOSEPHS ST DE PERE, WI 54115-1237	622 ST JOSEPHS ST WD-883-N-13	1	\$364.24	1	\$1,650.24	\$2,014.48	
DANIEL & MARTHA RITTER 602 ST JOSEPHS ST DE PERE, WI 54115-1237	602 ST JOSEPHS ST WD-1026-12	0	\$0.00	0	\$0.00	\$0.00	Sewer inlet on backside of property. Is connected. Verified 3-22-2018
JAMES M JOHNSON & REBECCA A VANDERLEEST 603 ST JOSEPHS ST DE PERE, WI 54115-1236	603 ST JOSEPHS ST WD-883-N-11	1	\$364.24	1	\$1,650.24	\$2,014.48	
ROBERT J ALBERS 623 ST JOSEPHS ST DE PERE, WI 54115-1236	623 ST JOSEPHS ST WD-883-N-10	1	\$364.24	1	\$1,650.24	\$2,014.48	
DAVID L & KAREN J COTA 1483 NAVIGATOR WAY #46 DE PERE, WI 54115-7239	643 ST JOSEPHS ST WD-883-N-9	1	\$364.24	1	\$1,650.24	\$2,014.48	

Attachment: Report-Spec_Assess_Sch_D_St.JosephSt_Preliminary (6938 : Consider Resolution #18-02,

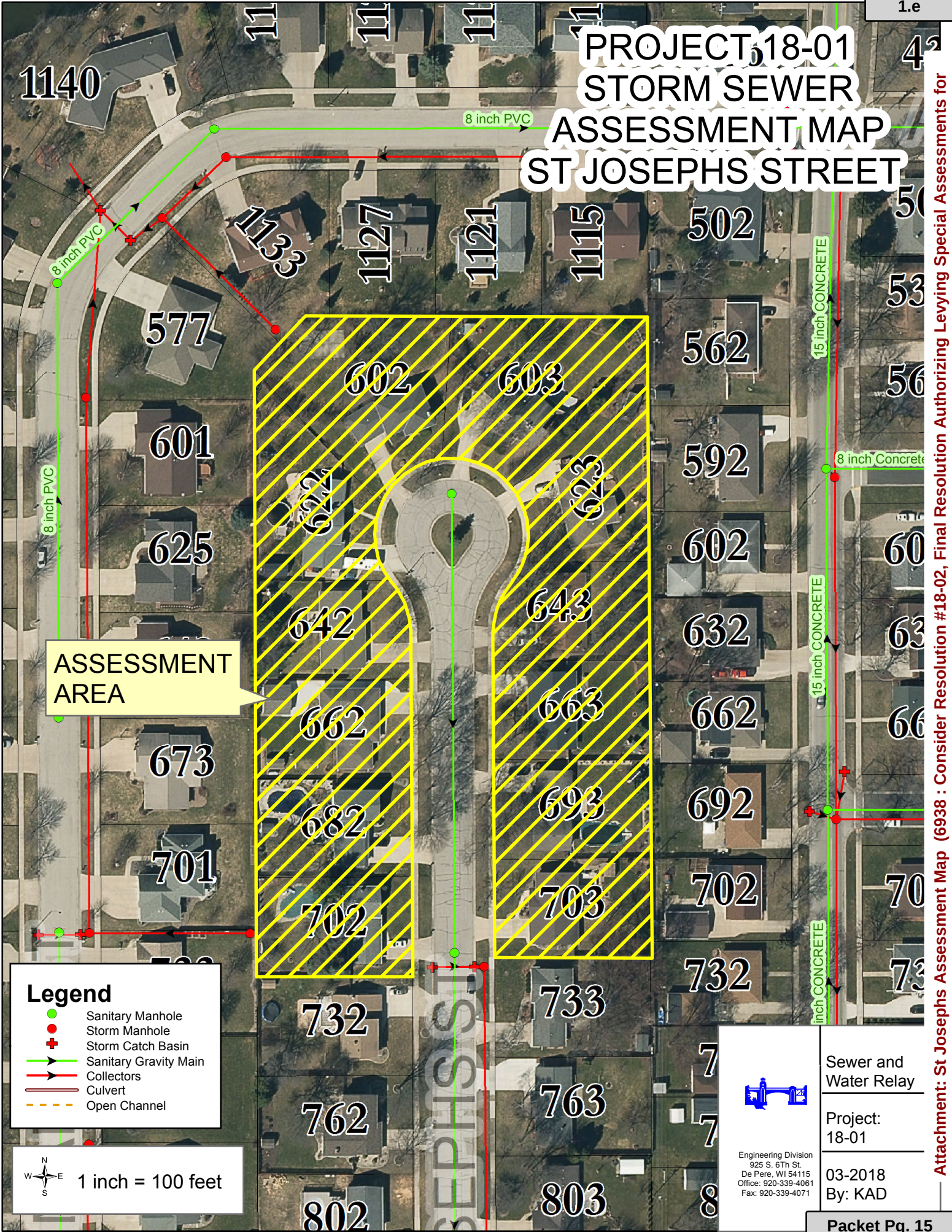
SCHEDULE D - SCHEDULE OF PRELIMINARY ASSESSMENTS
 PRELIMINARY ASSESSMENTS
 TYPE OF IMPROVEMENT: STORM SEWER MAIN AND LATERALS
 LOCATION - ST. JOSEPH STREET FROM 450' NORTH OF HELENA ST TO NORTH END

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

<u>PROPERTY OWNER</u>	<u>LOT NO. PROPERTY ADDRESS PARCEL NUMBER</u>	<u>STORM MAIN ASSESSMENT</u>		<u>STORM LATERAL ASSESSMENT</u>		<u>TOTAL ASSESSMENT</u>	<u>COMMENT</u>
		<u>UNIT</u>	<u>COST</u>	<u>UNIT</u>	<u>COST</u>		
BEN BONCHER 663 ST JOSEPHS ST DE PERE, WI 54115-1236	663 ST JOSEPHS ST WD-883-N-8	1	\$364.24	1	\$1,650.24	\$2,014.48	
SCOTT M & PATRICIA L CREVIER 693 ST JOSEPHS ST DE PERE, WI 54115-1236	693 ST JOSEPHS ST WD-883-N-7	1	\$364.24	1	\$1,650.24	\$2,014.48	
BRYAN C JORGENSEN 703 ST JOSEPHS ST DE PERE, WI 54115-1238	703 ST JOSEPHS ST WD-883-N-6	1	\$364.24	1	\$1,650.24	\$2,014.48	
	TOTAL	10	\$3,642.40	11	\$18,152.64	\$21,795.04	

Attachment: Report-Spec_Assess_Sch_D_St.JosephSt_Preliminary (6938 : Consider Resolution #18-02,

PROJECT 18-01 STORM SEWER ASSESSMENT MAP ST JOSEPHS STREET



ASSESSMENT
AREA

- Legend**
- Sanitary Manhole
 - Storm Manhole
 - Storm Catch Basin
 - Sanitary Gravity Main
 - Collectors
 - Culvert
 - Open Channel

N
W E
S
1 inch = 100 feet



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

Sewer and
Water Relay

Project:
18-01

03-2018
By: KAD

City of De Pere, Wisconsin

**Request For Board of Public Works Action**

MEETING DATE: May 7, 2018

DEPARTMENT: Public Works

FROM: Pam Denis

SUBJECT: Approval of the Board of Public Works April 9, 2018 Meeting Minutes.

ATTACHMENTS:

- BOPW April 9, 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, April 9, 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 Alderperson Dean Raasch

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

Others present were Eric Rakers, City Engineer and Pam Denis, Recording Secretary.

2. Public Hearing to Levy Special Assessments

Dean Raasch opened the Public Hearing at 7:31PM.

A. Notice of Public Hearing

The Recording Secretary read into the record that the Public Hearing notification for the Final Resolution Authorizing Levying Special Assessments for Storm Sewer and/or Laterals on Project 18-02 Charles Street Reconstruction and Project 18-01 Sewer and Water Relay and Street Resurfacing was published on March 20, 2018 in the Press Gazette.

B. Recommendation from the Board of Public Works

Eric Rakers presented the Final Resolution Authorizing Levying Special Assessments for Storm Sewer and/or Laterals on Project 18-02 Charles Street Reconstruction and Project 18-01 Sewer and Water Relay and Street Resurfacing.

C. Final Resolution Authorizing Levying Special Assessments

for Storm Sewer Main and/or Laterals

Resolution BOPW #18-01, Final Resolution Authorizing Levying Special Assessments for Storm Sewer and/or Laterals on Project 18-02 Charles Street Reconstruction and Utility Relay and Project 18-01 Sewer and Water Relay and Street Resurfacing.

Tom Vernosh addressed the Board with two questions. He asked how he could coordinate the hook up of his sump pump with the project work being done on Bruss Street. Eric Rakers asked him for his phone number and explained that the inspector on the job is Kelly and they could work out the timing to be able to hook up while the work was being done on the street. Tom Vernosh also asked when the trees in the Right-of-Way would be coming down. Eric Rakers stated in the next two to three weeks. Discussion followed.

Alderperson Boyd moved to approve the Final Resolution authorizing levying special assessments for Storm Sewer and/or Laterals On project 18-02 Charles Street Reconstruction and Utility

Relay and Project 18-01 Sewer and Water Relay and Street Resurfacing, Alderperson Hansen seconded the motion. Upon vote, the motion passed.

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

II. Public Comment

None.

III. Items

1. Approval of the Board of Public Works March 12, 2018 Meeting Minutes.

Alderperson Carpenter moved to approve the March 12, 2018 meeting minutes, Alderperson Hansen seconded the motion. Upon vote, the motion passed.

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

2. Consider Preliminary Resolution for Special Assessment for Storm Sewer Main and/or Lateral for St. Josephs Street.

Eric Rakers presented the preliminary resolution for special assessments for Storm Sewer Main and/or Lateral for St. Joseph's Street.

Alderperson Carpenter moved to approve, Alderperson Boyd seconded the motion. Upon vote, the motion passed.

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

3. Discussion on the Proposed Green Bay Metropolitan Sewerage District Fixed Charge Methodology Change

Eric Rakers, City Engineer, introduced Brian Vanderloop and Tom Sigmund from the Green Bay Metro Sewerage District who reviewed the methodology for capturing capital costs, which are approximately 46% of the total costs of water treatment. The discussion and proposed change is on the fixed charges to customers, which is represent 30% of the total cost for treatment. Brian and Tom did a powerpoint presentation showing the comparison between the current fixed cost methodology and the alternative methodology. They feel this more equitably distributes the cost of servicing. Brian reviewed how the costs would reflect a truer cost to treat BODs, and Total Suspended Solids (TSS). Discussion followed including, but not limited to, how the mills will absorb more of the

cost distribution increase than residents, Eric Rakers stated that the residential consumer has lower strength waste water to be treated compared to the plants. Also discussed was the means to determine the amount of BODs and TSSs in the wastewater.

4. Consider Jurisdictional Transfer of CTH G (Main Avenue) from County to City*

Eric Rakers, City Engineer, reviewed the history of jurisdiction for CTH G (Main Avenue). The proposed jurisdictional transfer is to include the entire segment from I-41 to Broadway Street. He explained that there has been confusion as to the jurisdiction, with both the City and County considering it to be the City's. The proposed jurisdictional transfer would officially make the portion from I-41 to Broadway City jurisdiction. CTH G will end at Broadway Street on the east side and the westerly section of CTH G west to I-41 will be renamed CTH GF to avoid future confusion. Brown County staff is making a similar recommendation to their Planning Development and Transportation Committee. **Aldersperson Raasch moved to approve the jurisdictional transfer of Main Avenue from I-41 to Broadway Street from Brown County to the City of De Pere. Aldersperson Hansen seconded the motion. Upon vote, the motion passed.**

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dean Raasch, Aldersperson
SECONDER:	Jonathon Hansen, Aldersperson
AYES:	James Boyd, Dan Carpenter, Jonathon Hansen, Dean Raasch
EXCUSED:	Michael J. Walsh

IV. Future Agenda Items

Aldersperson Carpenter inquired as to an update on the traffic study on Broadway, wondering if there is progress in any direction to donate flashing lights. Eric said that he would follow up on this stating that it was in the budget to do painting and some signage.

Aldersperson Hansen asked for a timetable of when the streets were repainted this year. Eric Rakers stated that we work with Green Bay on this, sometime in July or August.

V. Adjournment

Aldersperson Raasch moved to adjourn, Aldersperson Boyd seconded the motion. Upon vote, the motion passed and the meeting was adjourned at 8:07pm.

Respectfully submitted,
Pam Denis

City of De Pere, Wisconsin

**Request For Board of Public Works Action**

MEETING DATE: May 7, 2018

DEPARTMENT: Public Works

FROM: Scott Thoresen

SUBJECT: Consider Approval of an Eagle Scout Project Proposal to Renovate the Planter Islands on Main Avenue East and West of Highway 41.*

Issue: This memo is to seek the Board of Public Work's approval for the De Pere Forestry Department to work with and accept a Project Proposal from an Eagle Scout to renovate the planter islands on Main Ave E & W of Hwy 41 between the roundabouts.

Summary: The Eagle Scout Service Project Proposal from Scout Larz Piechocki details plans to fund raise and acquire materials to renovate the planters on Main. The approximate value of the donation may be \$500. I have been working with Larz and he will be recruiting volunteers to help him in his quest. He is specifically looking to remove garbage; remove dead and dying plants; reduce the overcrowding of plant material; replant perennials or shrubs where needed; and to mulch all beds .

Thank you for your consideration in this matter. If you have any questions, concerns or comments, please do not hesitate to contact me, Don Melichar, City Forester.

ATTACHMENTS:

- Eagle Scout Service Project Proposal (PDF)



Eagle Scout Service Project Proposal



BOY SCOUTS OF AMERICA®

Eagle Scout candidate's full legal name Larz J. Piechocki

Eagle Scout Service Project Name Main Ave Planter Project

Eagle Scout Requirement 5

While a Life Scout, plan, develop, and give leadership to others in a service project helpful to any religious institution, any school, or your community. (The project must benefit an organization other than Boy Scouting.) The project proposal must be approved by the organization benefiting from the effort, your unit leader and unit committee, and the council or district before you start. You must use the *Eagle Scout Service Project Workbook*, No. 512-927, in meeting this requirement.

Instructions for Preparing Your Proposal

Meeting the Five Tests of an Acceptable Eagle Scout Service Project

Your proposal must be prepared first. It is an overview, but also the beginnings of planning. It must show your unit leader, unit committee, and council or district that your project can meet the following tests.

1. ***It provides sufficient opportunity to meet the Eagle Scout service project requirement.*** You must show that planning, development, and leadership will take place; and how the three factors will benefit a religious institution, a school, or your community.
2. ***It appears to be feasible.*** You must show the project is realistic for you to carry out.
3. ***Safety issues will be addressed.*** You must show you have an understanding of what must be done to guard against injury, and what will be done if someone gets hurt.
4. ***Action steps for further detailed planning are included.*** You must make a list of the key steps you will take to make sure your plan will have enough details so it can be carried out successfully.
5. ***You are on the right track with a reasonable chance for a positive experience.***

When completing your proposal you only need enough detail to show a reviewer that you can meet the tests above. If showing that you meet the tests requires a lengthy and complicated proposal, your project might be more complex than necessary. Remember, the proposal is only the *beginnings* of planning. Most of your planning will come with the next step, preparation of your project plan.

If your project does not require materials or supplies, etc., simply mark those spaces "not applicable." As a reminder, do not begin any work, or raise any money, or obtain any materials, until your project proposal has been approved.

Consider also, that if you submit your proposal too close to your 18th birthday, it may not be approved in time to finish planning and executing the project.

Working with Your Project Beneficiary

On the last two pages of this workbook there is an information sheet called, "Navigating the Eagle Scout Service Project." This is for you to print and give to the religious institution, school, or community that will benefit from your efforts. You should do this as part of your first meeting with your beneficiary and use the sheet to help explain how the Eagle Scout service project works. Be sure to read it carefully so you can explain what it says.

"Navigating the Eagle Scout Service Project" will help you communicate a number of things to your beneficiary. For example, it provides thanks and congratulations for accepting the project; and it gives some background, discusses the requirements, and points out the responsibilities connected with approving your project proposal. It also explains that the beneficiary has the right to review, and also to require changes in your project plan.

Again, be sure to read carefully "Navigating the Eagle Scout Service Project" so you will have a full understanding of the role of your beneficiary.

Next Step: Your Project Plan

Once your proposal is approved, you are ***strongly encouraged*** to prepare your project plan using the form in this workbook. Doing so increases the likelihood your project will be approved at your Eagle Scout board of review. As you begin preparing it, you should meet with a project coach. Check with the person who handled the approval of your project proposal to learn how coaches are designated in your community.

Your designated coach can help you avoid the common pitfalls associated with Eagle Scout service projects and be a big part of your success. You may also want to talk to your unit leader. There may be adults in your troop who are experts in conducting the kind of project you are planning. It's ok for you to work with them as well. The more coaching you get, the better your results will be.

Beginning Work on Your Project

Once your proposal has been fully approved and you have finished your project planning, only then, may you begin work on your project.

Contact Information

Eagle Scout candidates should know who is involved, but contact information may be more important to unit leaders and others in case they want to talk to one another. While it is recognized that not all the information will be needed for every project, Scouts are expected to provide as much as reasonably possible. Approval representatives must understand, however, that doing so is not part of the service project requirement.

Eagle Scout Candidate

Name: Larz J. Piechocki Birth date: September 22 2002
 Email address: larz@larckson.com BSA PID number*: 123183537
 Address: 2594 Misty River Lane City: De Pere State: WI Zip: 54115
 Preferred telephone(s): 920-619-6611 Life board of review date: 12/13/16
 *BSA PID No., found on the BSA membership card

Current Unit Information

Check one: ☒ Troop ☐ Team ☐ Crew ☐ Ship Unit Number: 1039
 Name of District: Voyageur Name of Council: Bay Lakes
Unit Leader Check one: ☒ Scoutmaster ☐ Varsity Coach ☐ Crew Advisor ☐ Skipper
 Name: Robert J Schommer Preferred telephone(s): 920-606-6136
 Address: 1132 Aldrin St. City: De Pere State: WI Zip: 54115
 Email address: bschommer@skylinetechnologies.com

Unit Committee Chair

Name: John Techmeier Preferred telephone(s): 920-360-1597
 Address: 335 Cross Gate Ln City: De Pere State: WI Zip: 54115
 Email address: jtechmeier@yahoo.com

Unit Advancement Coordinator (If your unit has one)

Name: Brian Piechocki Preferred telephone(s): 920-544-3433
 Address: 2594 Misty River Ln City: De Pere State: WI Zip: 54115
 Email address: bpiechocki74@new.rr.com

Project Beneficiary (Name of religious institution, school, or community)

Name: City of De Pere Preferred telephone(s): 920-339-4050
 Address: 335 South Broadway City: De Pere State: WI Zip: 54115
 Email address: deperehr@mail.de-pere.org

Project Beneficiary Representative (Name of contact person for the project beneficiary)

Name: Don Melichar Preferred telephone(s): 920-339-8362
 Address: 925 South Sixth Street City: De Pere State: WI Zip: 54115
 Email address: dmelichar@mail.de-pere.org

Your Council Service Center

Contact name: Green Bay Scout Shop Preferred telephone(s): 920-438-3999
 Address: 1230 Mason Street City: Green Bay State: WI Zip: 54302

Council or District Project Approval Representative

(Your unit leader, unit advancement coordinator, or council or district advancement chair may help you learn who this will be.)

Name: Joyce Goldhahn Preferred telephone(s): 920-468-1975
 Address: 3109 Nicolet Drive City: Green Bay State: WI Zip: 54311
 Email address: jgoldhahn@aol.com

Project Coach (Your council or district project approval representative may help you learn who this will be.)

Name: Robert J Schommer Preferred telephone(s): 920-606-6136
 Address: 1132 Aldrin St. City: De Pere State: WI Zip: 54115
 Email address: bschommer@skylinetechnologies.com

Project Description and Benefit

Briefly describe your project.

My project is to redo the plants in the planter islands in between the road on Main Avenue in De Pere by Highway 41 and remove plants and stop overcrowding. We will also mulch the planter islands.

Attach sketches or "before" photographs if these will help others visualize the project.

Please click below to add images (JPEG, JPG, BMP, GIF, TIF, PNG, etc.)



Location of the Planter Islands



Example of Planter Island Crowded with too many plants and un-mulched

Tell how your project will be helpful to the beneficiary. Why is it needed?

It is beneficial to the city because the city wishes to clean up the plant islands. By doing this project, I am cleaning up the city. The current planter islands are very messy and are crowded with unnecessary plants. I will also ask the city if my troop can volunteer to keep the islands maintained after my project is done.

When do you plan to begin carrying out your project? Spring / Summer 2018

When do you think your project will be completed? August 31st 2018

Giving Leadership

Approximately how many people will be needed to help on your project? 8

Where will you recruit them (unit members, friends, neighbors, family, others)? Explain:

I will recruit older boys from my troop and adults to help remove the plants and add new plants. I would need older boys and adults because removing plants requires hard labor.

What do you think will be most difficult about leading them?

I think the most difficult thing about leading them will be making sure that my troop can stay focused on removing the plants. I also think that it will be especially hard because I will have to get my troop to remove the plants efficiently. This means I will have to teach my troop how to use the proper equipment to remove the plants. I will also have to teach them how to properly plant new plants in the area so that they grow.

Materials

Materials are things that become part of the finished project, such as lumber, nails, and paint.

What types of materials, if any, will you need? You do not need a detailed list or exact quantities, but you must show you have a reasonable idea of what is required. For example, for lumber, include basic dimensions such as 2 x 4 or 4 x 4.

Mulch - about 3000 square feet

New plants the city would want - 5 to 30

Supplies

Supplies are things you use up, such as food and refreshments, gasoline, masking tape, tarps, safety supplies, and garbage bags.

What kinds of supplies, if any, will you need? You do not need a detailed list or exact quantities, but you must show you have a reasonable idea of what is required.

food, water, and drinks for workers

cones to put by road for safety

bags or containers to put removed plants and garbage in

work gloves for safety to prevent cuts from plants/tools
sun screen for safety from the sun
florescent vests for traffic safety

Tools

Include tools, and also equipment, that will be borrowed, rented, or purchased.

What tools or equipment, if any, will you need? You do not need a detailed list, but you must show you have a reasonable idea of what is required.

8 Shovels - could borrow or have people bring their own
wheel barrels - could borrow
rakes to spread mulch - could borrow or have people bring their own

Other Needs

Items that don't fit the above categories; for example, parking or postage, or services such as printing or pouring concrete, etc.

What other needs do you think you might encounter?

Parking Location - There is a parking lot across the road. The Parking lot is located by De Pere Superstore and Taco Bell, and our troop could park here.

Permits and Permissions

Note that property owners should obtain and pay for permits.

Will permissions or permits (such as building permits) be required for your project? Who will obtain them? How long will it take?

Permit to work on the planter islands from the city. I will obtain them by working with the city and by getting my project approved through them.

Diggers Hot-line - to check for underground wires

Preliminary Cost Estimate

You do not need exact costs yet. Reviewers will just want to see if you can reasonably expect to raise enough money to cover an initial estimate of expenses. Include the value of donated material, supplies, tools, and other items. It is not necessary to include the value of tools or other items that will be loaned at no cost. Note that if your project requires a fundraising application, you do not need to submit it with your proposal.

Enter estimated expenses below:
(Include sales tax if applicable)

Fundraising: Explain how you will raise the money to pay for the total costs. If you intend to seek donations of actual materials, supplies, etc., then explain how you plan to do that, too.

Materials:	\$300.00	I could try to get money from the city or other organizations by explaining my cause.
Supplies:	\$200.00	I could borrow equipment from troop leaders.
Tools:	\$0.00	The city will supply the mulch.
Other:	\$0.00	I will also go fund-raise money and get donations.
Total costs:	\$500.00	

Project Phases

Think of your project in terms of phases, and list what they might be. The first may be to prepare your project plan. Other phases might include fundraising, preparation, execution, and reporting. You may have as many phases as you want, but it is not necessary to become overly complicated; brief, one line descriptions are sufficient.

1. Come up with plan with the city officials for exact plant locations and what exact plants are needed where
2. Fundraising Money for Project
3. Buying Plants to place in planter islands in accordance with the city plan
4. coordinate volunteers from our troop to come work on the planter islands
5. Remove unnecessary plants by using mechanical equipment and clean up the garbage
6. Planting new plants that the city would like
7. Add and spread mulch around plants
- 8.

Logistics

Check with your council service center to determine if a Tour and Activity Plan is required.

How will you handle transportation of materials, supplies, tools, and helpers? Will you need a Tour and Activity Plan?
I would have people meet near the troop meeting area to transport people. In order to transport the supplies and plants, I would need to bring them along with my driver, or I would need for someone to volunteer to pick them up, who is also working on my project. The mulch will be delivered by the city on the bricks off to the side of the planter islands.

Safety Issues

The Guide to Safe Scouting is an important resource in considering safety issues.

Describe the hazards and safety concerns you and your helpers should be aware of.

- The road next to where we are working would have flowing traffic and crossing could be hazardous
- It may also be hazardous to work next to the road because of the high amounts of flowing traffic.
- Cones may be needed, or a traffic lane could be closed if necessary.
- First Aid Kit in case of injury
- Water and Drinks to Protect against Dehydration
- Sun Screen to protect against Sun Burns
- Emergency Cell Phone in case of emergency

Project Planning

You do not have to list every step, but it must be enough to show you have a reasonable idea of how to prepare your plan.

List some action steps you will take to prepare your project plan. For example "Complete a more detailed set of drawings."
I will need to work with the city to come up with a more detailed layout for which plants should be removed and which plants should be added. I will coordinate with the city and De Pere Police Department to look into options to protect my workers from traffic. Main Ave in De Pere will be under construction this Summer, so traffic may be reduced.

Candidate's Promise*

Sign below before you seek the other approvals for your proposal.

On my honor as a Scout, I have read this entire workbook, including the "Message to Scouts and Parents or Guardians" on page 5. I promise to be the leader of this project, and to do my best to carry it out for the maximum benefit to the religious institution, school, or community I have chosen as beneficiary.

Signed *Bob Schommer*

Date

3/27/2018

* Remember: Do not begin any work on your project, or raise any money, or obtain any materials, until your project proposal has been approved.

Unit Leader Approval*

I have reviewed this proposal and discussed it with the candidate. I believe it provides impact worthy of an Eagle Scout service project, and will involve planning, development, and leadership. I am comfortable the Scout understands what to do, and how to lead the effort. I will see that the project is monitored, and that adults or others present will not overshadow him.

Signed *Bob Schommer*

Date *3/28/18*

Name (Printed) *Bob Schommer*

Unit Committee Approval*

This Eagle Scout candidate is a Life Scout, and registered in our unit. I have reviewed this proposal, I am comfortable the project is feasible, and I will do everything I can to see that our unit measures up to the level of support we have agreed to provide (if any). I certify that I have been authorized by our unit committee to provide its approval for this proposal.

Signed *John Techmeier*

Date *3/27/2018*

Name (Printed) *John Techmeier*

Beneficiary Approval*

This service project will provide significant benefit, and we will do all we can to see it through. We realize funding on our part is not required, but we have informed the Scout of the financial support (if any) that we have agreed to. We understand any fund raising he conducts will be in our name and that funds left over will come to us if we are allowed to accept them. We will provide receipts to donors as required.

Our Eagle candidate has provided us a copy of "Navigating the Eagle Scout Service Project, Information for Project Beneficiaries."

☒ Yes ☐ No

Signed *Donald Melichan*

Date *3-23-18*

Name (Printed) *Donald Melichan*

Signed *Joyce Goldhahn*

Date *4-14-18*

Name (Printed) *Joyce Goldhahn*

While it makes sense to obtain approvals in the order they appear, there shall be no required sequence for the order of obtaining those approvals marked with an asterisk (). Council or district approval, however, must come after the others.

Prepared By *E*



Attachment: Eagle Scout Service Project Proposal (6936 : Consider Approval of an Eagle Scout Project Proposal to Renovate the Planter

City of De Pere, Wisconsin

**Request For Board of Public Works Action**

MEETING DATE: May 7, 2018

DEPARTMENT: Public Works

FROM: Scott Thoresen

SUBJECT: Election of Vice Chairperson for the Board of Public Works.

City of De Pere, Wisconsin

**Request For Board of Public Works Action**

MEETING DATE: May 7, 2018

DEPARTMENT: Public Works

FROM: Scott Thoresen

SUBJECT: Discuss Enforcement of Solid Waste Ordinance.

City of De Pere, Wisconsin

**Request For Board of Public Works Action**

MEETING DATE: May 7, 2018

DEPARTMENT: Public Works

FROM: Scott Thoresen

SUBJECT: Consider Enterprise Reservoir Inspection Proposal*

The City is required by Wisconsin Statutes NR 811.08(5) to inspect their water storage facilities every five (5) years. The Enterprise Drive reservoir (constructed 2006) was last inspected in 2013.

Staff solicited six (6) companies for proposals and has received the following quotes for performing the above inspections:

Dixon Engineering, Inc., Hales Corner, WI	= \$ 3,270
Badger State Inspections, LLC, Osseo, WI	= \$ 4,200
KLM Engineering, Inc., Woodbury, MN	= \$ 5,100
Liquid Vision Technology Services, Klamath Falls, OR	= No Bid
Pittsburg Tank & Tower Group, Henderson, KY	= No Bid
Utility Service Group, Gleason, WI	= No Bid

I reviewed the proposals that were submitted. Staff recommends approving the proposal from Dixon Engineering, Inc., Hales Corner, The 2018 water utility budget has \$5,000 allocated for the inspections.

ATTACHMENTS:

- 2018 Enterprise Reservoir Inspection (DOC)
- Sample Consultant Agreement (PDF)
- Enterprise Drive Inspection - Dixon Proposal (PDF)



City of De Pere

925 South Sixth Street
DePere, WI 54115-1199
Phone: 920-339-8095
Fax: 920-339-4071
Cell: 920-639-1003

Scott J. Thoresen
Director of Public Works
sthoresen@mail.de-pere.org
www.de-pere.org

May 3, 2018

RE: Request for Proposals
2018 Enterprise Reservoir Inspection

The City of De Pere is requesting a proposal from your firm to complete inspection of the Enterprise Drive reservoir. The reservoir is a 1,250,000 – gallon concrete standpipe that was constructed in 2006 and went on line in 2007. The reservoir was last inspected in 2013 with an ROV inspection. The City is required by Wisconsin Statutes NR 811.08(5) to inspect our water storage facilities every five (5) years.

Scope of Work:

1. Review existing drawings and as-built of reservoir and any other pertinent information pertaining to the reservoir.
2. Conduct inspections of the reservoir to meet all Wisconsin Department of Natural Resources (WDNR) requirements.
3. Prepare a final report showing the results of the reservoir inspection. The report shall include a summary of the inspection and a list of any deficiencies in the reservoir. The written report will include photos for the reservoir inspection. The final report will contain recommendations for future work based on the results of this inspection.
4. Prepare reports for WDNR as required.
5. The proposal should reflect the necessary effort to perform the above-mentioned work and any additional efforts the firm feels are necessary to complete the project.

Payment:

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

- 1) Final report is completed and submitted to City and WDNR.

- 2) A detailed invoice is submitted to City for the work being completed.

Schedule:

The City's intent is to complete the reservoir inspection activities 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 sheets for each community provided with this proposal to complete all work mentioned above.

Sealed proposals marked “**Enterprise Reservoir Inspections**” on envelope are to be delivered or mailed to:

Scott J. Thoresen P.E.,
 Director of Public Works
 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 April 27, 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) 339-8095.

Sincerely,

DEPARTMENT OF PUBLIC WORKS

Scott Thoresen, P.E.
 Director of Public Works

City of De Pere Water Utility

2018 Enterprise Reservoir Inspection Proposal

The following proposal is submitted to: City of De Pere Water Utility, in accordance with the written proposal to furnish all labor, materials, tools, equipment and incidentals necessary to conduct inspections of the reservoir to meet all Wisconsin Department of Natural Resources (WDNR) and Wisconsin Statutes NR 810.14 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 per reservoir inspection to meet said requirements are as follows:

Lump Sum Price for Enterprise Drive Reservoir Inspection: \$ _____

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: 2018 Enterprise Reservoir Inspection (6932 : Consider Enterprise Reservoir Inspection 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

Attachment: Sample Consultant Agreement (6932 : Consider Enterprise Reservoir Inspection Proposal*)

Inspection Approach – Concrete Tanks

DIXON employs a three to four person inspection team and complies with OSHA requirements for confined space entry. One person inspects the tank interior, a second is the confined space attendant, and the third is a ground person responsible for emergency response and communications. A fourth person may be used for additional assistance on larger tanks. Utility personnel are required only to provide access to the tank and assist with connection to a source of water for cleaning (for drained inspections). They are not required to remain on site during the inspection.

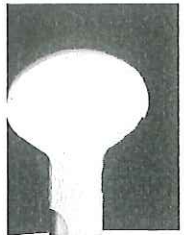
Drained Inspection

Dixon's approach to a drained inspection includes:

A. Scope of Services Performed by Owner (Drained):

1. Provide scheduling for mutually agreeable inspection date.
2. Provide access to DIXON personnel to all areas scheduled for inspection.
3. Provide insurance for Owner's personnel. They are not covered by DIXON's insurance.
4. Drain the water storage tank (hereinafter referred to as tank) prior to the arrival of DIXON. (Arrival time to be mutually agreed upon by the Owner and DIXON.)
5. Provide for the use of the Inspector a source of water. This can either be a hydrant or hose bib supply. A community fire truck can be provided if needed. (Fire truck does not reduce time, unless tank is a large reservoir.)
6. The Owner is not required to provide personnel to climb the tank; however, he is welcome to do so. A hard hat is required on this employee and any employee on the ground. DIXON does carry additional safety harnesses which can be used by the Owner's personnel; however, if the tank contains a fall prevention device, that device should be used. DIXON personnel carry their own personal safety equipment for that purpose. DIXON will assist the Owner's personnel in inspecting the exterior of the tank on the balcony and roof. If there is a bottom manhole into the wet interior of a sphere, hydropillar, or composite, or a ladder from the roof manhole, the Owner's personnel may enter. If DIXON is required to rig the tank using their own rope ladder and/or rigged line for descent through the riser, the Owner's personnel will not be allowed access.
7. Perform bacteriological testing after completion of the inspection. Two (2) consecutive samples are recommended at 24-hour intervals per AWWA C-652-11 Chlorination Method No. 3
8. Operate the system without the tank in-service. This includes operation and monitoring of pressure relief valves, if necessary.

Members: Steel Structures Painting Council
American Water Works Association
Consulting Engineers Council



DIXON

ENGINEERING AND
INSPECTION SERVICES
FOR THE COATING INDUSTRY

3.5.c

5307 S. 92nd Street, Suite 125
Hales Corners, WI 53130
Telephone (414) 529-1859
Fax (414) 529-3120

B. Scope of Services Performed by DIXON (Concrete – Drained):

1. DIXON will review existing drawings and as-built of tower and any other pertinent information pertaining to the tower.
2. DIXON will conduct inspection of the tower to meet all Wisconsin Department of Natural Resources (WDNR) requirements.
3. Clean the interior surfaces of the tank with high pressure water. Cleaning is necessary for the engineer to inspect the condition of the floor slab.
4. Perform visual inspection of concrete reservoir.
5. Inspect concrete surfaces for spalling, erosion, or other deterioration.
6. Inspect concrete for cracking and quantify cracks, if any.
7. Visually inspect concrete for evidence of corrosion or rebar, quantify exposed rebar, and condition, if any. (Note: Corrosion study of covered rebar will not be performed.)
8. Review exterior of the exposed foundations.
9. Inspect exterior coating conditions and estimate remaining service life.
10. Review all safety requirements for ladders, cages, etc.
11. Review all health requirements of the tank, including screening of the vent, overflow pipe, and other possible contamination sources. Notification of failed areas will be provided to the Owner on site.
12. Prepare written report (2 copies) describing conditions observed with recommendations for repair. Report will include budgetary cost estimates for the recommended repairs with digital photos.
13. Provide a filled in DNR Form 3400-248 (Water Storage Facility Inspection Report) for the tank.
14. Chlorinate the tank per AWWA Method No. 3 C-652-11. Reinstall manhole cover. This item may be relocated to the Scope of Services Performed by Owner, if thus contracted.

Attachment: Enterprise Drive Inspection - Dixon Proposal (6932 : Consider Enterprise Reservoir Inspection Proposal*)

Members: Steel Structures Painting Council
American Water Works Association
Consulting Engineers Council

City of De Pere Water Utility

2018 Enterprise Reservoir Inspection Proposal

The following proposal is submitted to: City of De Pere Water Utility, in accordance with the written proposal to furnish all labor, materials, tools, equipment and incidentals necessary to conduct inspections of the reservoir to meet all Wisconsin Department of Natural Resources (WDNR) and Wisconsin Statutes NR 810.14 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 per reservoir inspection to meet said requirements are as follows:

Lump Sum Price for Enterprise Drive Reservoir Inspection:	<u>\$ Three Thousand, Two Hundred, and</u>
<u>Seventy (\$3,270.00)</u>	

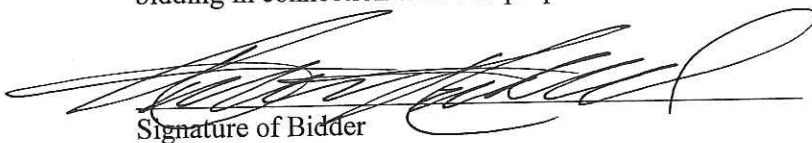
Dixon Engineering, Inc.
Name of Firm

5307 S. 92nd St., Suite 125, Hales Corners, WI 53130
Address of Firm

(920) 470-0957
Telephone Number

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

representative of: Dixon Engineering, Inc. 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

April 23, 2018
Date

Andrew Arnold
Print or Type Name of Bidder

COO
Title

Estimated Start Date: June 4, 2018

Attachment: Enterprise Drive Inspection - Dixon Proposal (6932 : Consider Enterprise Reservoir Inspection Proposal*)

SCHEDULE C
Antennas and Northern Wisconsin
Employee Billable Rates and Terms

<u>Labor Class</u>	<u>Per Hour</u>	<u>Overtime Rate*</u>
Principal.....	\$259.00	
Expert Witness (Office, Travel & Court).....	\$250.00	
Associate.....	\$181.00	\$270.00
Project Manager.....	\$155.00	\$233.00
Assistant Project Manager.....	\$104.00	\$158.00
Registered Professional Engineer.....	\$155.00	\$233.00
Structural Engineer.....	\$155.00	\$233.00
Staff Engineer.....	\$129.00	\$195.50
CAWI or CWI Welding Inspector.....	\$129.00	\$195.50
Certified NACE Inspector.....	\$129.00	\$195.50
Resident Project Representative – Level III.....	\$98.00	\$150.50
Resident Project Representative – Level II.....	\$88.00	\$135.50
Resident Project Representative – Level I.....	\$78.00	\$120.50
Contract Support Staff.....	\$104.00	\$158.00
Project or Board Meetings.....	Time & Expenses – Including Preparation Time**	

*All Saturday, Sunday, and holiday inspections, plus any time over 40 hours per week are at overtime rate.
Overtime rate is 1 ½ times the hourly rate. Overtime rate does not apply to Principal.

**All meetings held on Saturday, Sunday, or holidays are considered overtime for invoicing purposes.

<u>Expenses</u>	<u>Metropolitan</u>	<u>Out-State</u>
Mileage.....	\$0.70/mile + tolls	\$0.60/mile
Meals & Lodging.....	\$155.00 per diem (may be increased based on location)	\$145.00 per diem
Without Lodging.....	\$40.00 per diem	\$35.00 per diem
Air Travel.....	Business fare from Chicago O'Hare or Milwaukee + full size car rental	
Material (gaskets, cathodic caps, light bulbs, vent screens, etc.)	Labor & Material + 20%	

FEES EFFECTIVE THROUGH: December 31, 2018

Revised: 11/07/2017

Attachment: Enterprise Drive Inspection - Dixon Proposal (6932 : Consider Enterprise Reservoir Inspection Proposal*)



CERTIFICATE OF LIABILITY INSURANCE

DIXONE1

OP ID: LB

DATE (MM/DD/YYYY)

04/17/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Blick Dillon Insurance
123 N Mitchell St P.O.B. 389
Cadillac, MI 49601
Pete Suminski

CONTACT NAME: Pete Suminski

PHONE (A/C, No, Ext): 231-775-3416

FAX (A/C, No): 231-775-0817

E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Auto Owners Insurance Company

18988

INSURER B: Employers Mutual Company

INSURER C: US Specialty Company

INSURER D:

INSURER E:

INSURER F:

INSURED
Dixon Engineering Inc
William Dixon
1104 3RD Ave
Lake Odessa, MI 48849-1191

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ XCU GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☒ LOC OTHER:	X	X	33007656	11/01/2017	11/01/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	☒ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS	X	X	9536751602	07/01/2017	07/01/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ WAIVED			9536751603	02/23/2018	11/01/2018	EACH OCCURRENCE \$ 9,000,000** AGGREGATE \$ 9,000,000**
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	5H7377018	10/13/2017	10/13/2018	☒ PER STATUTE ☒ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Professional Liab			USS1727839 \$30,000 DEDUCTIBLE	07/01/2017	07/01/2018	Ea. Claim 2,000,000 Aggregate 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

When required by contract or written agreement, certificate holder is included as Additional Insured with Waiver of Subrogation as indicated above.

CERTIFICATE HOLDER

CIDE006

City of De Pere
925 South Sixth Street
De Pere, WI 54115

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Pete Suminski

© 1988-2014 ACORD CORPORATION. All rights reserved.

NOTEPAD

INSURED'S NAME Dixon Engineering Inc

DIXONE1
OP ID: LBPAGE 2
Date 04/17/2018

**Umbrella Liability Limits 11/01/17 to 02/22/18 = \$5,000,000

Attachment: Enterprise Drive Inspection - Dixon Proposal (6932 : Consider Enterprise Reservoir Inspection Proposal*)

City of De Pere, Wisconsin

**Request For Board of Public Works Action**

MEETING DATE: May 7, 2018

DEPARTMENT: Public Works

FROM: Scott Thoresen

SUBJECT: Consider 9th Street Water Tower Inspection Proposal*

The City is required by Wisconsin Statutes NR 811.08(5) to inspect their water storage facilities every five (5) years. The 9th Street water tower (constructed 1960) was last inspected in 2013 when it was completely painted inside and out.

Staff solicited six (6) companies for proposals and has received the following quotes for performing the above inspections:

Dixon Engineering, Inc., Hales Corner, WI	= \$ 2,750
Liquid Vision Technology Services, Klamath Falls, OR	= \$ 3,075
KLM Engineering, Inc., Woodbury, MN	= \$ 4,000
Badger State Inspections, LLC, Osseo, WI	= \$ 4,200
Pittsburg Tank & Tower Group, Henderson, KY	= No Bid
Utility Service Group, Gleason, WI	= No Bid

I reviewed the proposals that were submitted. Staff recommends approving the proposal from Dixon Engineering, Inc., Hales Corner, The 2018 water utility budget has \$5,000 allocated for the inspections.

ATTACHMENTS:

- 2018 9th Street Tower Inspection (DOC)
- Sample Consultant Agreement (PDF)
- 9th Street Water Tower Inspection - Dixon Engineering Proposal (PDF)



City of De Pere

925 South Sixth Street
DePere, WI 54115-1199
Phone: 920-339-8095
Fax: 920-339-4071
Cell: 920-639-1003

Scott J. Thoresen
Director of Public Works
sthoresen@mail.de-pere.org
www.de-pere.org

May 3, 2018

RE: Request for Proposals
2018 9th Street Tower Inspection

The City of De Pere is requesting a proposal from your firm to complete inspection of the 9th Street Tower. The tower is a 250,000 gallon multi-legged steel elevated storage tank that was constructed in 1960. (See picture below) The height of the tower is 147.9 feet and the diameter of the tower is 40 feet. The tower was painted inside and out in 2013. The tower has not been inspected since it was painted in 2013.



Attachment: 2018 9th Street Tower Inspection (6931 : Consider 9th Street Water Tower Inspection Proposal*)

The City is required by Wisconsin Statutes NR 811.08(5) to inspect our water storage facilities every five (5) years. The interior of the tank for this inspection will require at a minimum a wet inspection

Scope of Work:

1. Review existing drawings and as-built of tower and any other pertinent information pertaining to the tower.
2. Conduct inspections of the tower to meet all Wisconsin Department of Natural Resources (WDNR) requirements.
3. Prepare a final report showing the results of the tower inspection. The report shall include a summary of the inspection and a list of any deficiencies in the tower. The written report will include photos for the tower inspection. The final report will contain recommendations for future work based on the results of this inspection.
4. Prepare reports for WDNR as required.
5. The proposal should reflect the necessary effort to perform the above-mentioned work and any additional efforts the firm feels are necessary to complete the project.

Payment:

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

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

Schedule:

The City's intent is to complete the water tower inspection activities and have final report submitted 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 sheets for each community provided with this proposal to complete all work mentioned above.

Sealed proposals marked "9th Street Tower Inspections" on envelope are to be delivered or mailed to:

Scott J. Thoresen P.E.,
Director of Public Works
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 April 27, 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) 339-8095.

Sincerely,

DEPARTMENT OF PUBLIC WORKS

Scott Thoresen, P.E.
Director of Public Works

City of De Pere Water Utility

2018 9th Street Tower Inspection Proposal

The following proposal is submitted to: City of De Pere Water Utility, in accordance with the written proposal to furnish all labor, materials, tools, equipment and incidentals necessary to conduct inspections of the water tower to meet all Wisconsin Department of Natural Resources (WDNR) and Wisconsin Statutes NR 810.14 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 per water tower inspection to meet said requirements are as follows:

Lump Sum Price for 9th Street Tower Inspection: \$ _____

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: 2018 9th Street Tower Inspection (6931 : Consider 9th Street Water Tower Inspection 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

Attachment: Sample Consultant Agreement (6931 : Consider 9th Street Water Tower Inspection Proposal*)

ROV Inspection- Scope of Services

DIXON employs a three-person inspection team and complies with OSHA requirements for confined space entry. One person inspects the tank interior, a second is the confined space attendant, and the third is a ground person responsible for emergency response and communications.

A Remotely Operated Vehicle (ROV) inspection of the tank interior coating condition is performed with the tank full, but isolated from the water system. DIXON inspectors are NACE qualified and are experienced in the evaluation of steel and concrete structures and rehabilitation procedures. DIXON uses a ROV to detect any deterioration of the steel. DIXON's inspection reviews the coating's performance, quantify any structural damage, review OSHA Standards and EPA health requirements, and evaluate the need for cathodic protections.

ROV Inspection

Dixon's approach to a drained inspection includes:

A. Scope of Services Performed by Owner (ROV):

1. Provide scheduling for mutually agreeable inspection date.
2. Provide access to DIXON personnel to all areas scheduled for inspection.
3. Provide insurance for Owner's personnel. They are not covered by DIXON's insurance.
4. Perform chlorine residuals and bacteriological testing after completion of the inspection
5. Fill the tank to the normal high water operating level and if possible, isolate it from the system while the ROV is in the tank. If it is not possible to isolate the tank, keep inlet or outlet flow rates to a minimum. This is necessary to minimize turbulence and increase the chance of clear video being recorded.

B. Scope of Services Performed by DIXON (ROV):

1. DIXON will review existing drawings and as-built of tower and any other pertinent information pertaining to the tower.
2. DIXON will conduct inspection of the tower to meet all Wisconsin Department of Natural Resources (WDNR) requirements.
3. Inspect the tank's interior coating for remaining intactness and anticipated life. Submerged surfaces to be inspected by remotely operated vehicle (ROV). Review all interior girders and appurtenances for possible structural damage from icing or corrosion.

Members: Steel Structures Painting Council
American Water Works Association
Consulting Engineers Council

4. Review all interior surfaces for corrosion and/or damage and qualify damage for repairs. All repairs are to be quantified by extrapolation of a measured area. All quantities are estimates (usually high) because corrosion will continue between inspection and repair.
5. Inspect the exterior coating.
6. Review all exterior appurtenances for damage due to corrosion.
7. Review the exterior of the exposed foundations.
8. Review all safety requirements for ladders, cages, etc.
9. Review all health requirements of the tank, including screening of the vent, overflow pipe, and other possible contamination sources. Notification of failed areas will be provided to the Owner on site.
10. Prepare a report documenting all items found and recommendations for repair, including budgetary items. The engineering report is to include: Conclusions and recommendations, base report, digital photographs with descriptions, an edited inspection video on flash drive, and a field inspection report.
11. Provide a filled in DNR Form 3400-248 (Water Storage Facility Inspection Report) for the tank.

Members: Steel Structures Painting Council
American Water Works Association
Consulting Engineers Council

City of De Pere Water Utility

2018 9th Street Tower Inspection Proposal

The following proposal is submitted to: City of De Pere Water Utility, in accordance with the written proposal to furnish all labor, materials, tools, equipment and incidentals necessary to conduct inspections of the water tower to meet all Wisconsin Department of Natural Resources (WDNR) and Wisconsin Statutes NR 810.14 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 per water tower inspection to meet said requirements are as follows:

Lump Sum Price for 9th Street Tower Inspection: \$ Two Thousand, Seven Hundred, and Fifty dollars (\$2,750.00)

Dixon Engineering, Inc.
Name of Firm

5307 S. 92nd Street, Suite 125, Hales Corners, WI 53130
Address of Firm

(920) 470-0957
Telephone Number

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

representative of: Dixon Engineering, Inc. 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

April 23, 2018
Date

Andrew Arnold
Print or Type Name of Bidder

COO
Title

Estimated Start Date: June 4, 2018

Attachment: 9th Street Water Tower Inspection - Dixon Engineering Proposal (6931 : Consider 9th Street Water Tower Inspection Proposal*)

SCHEDULE C
Antennas and Northern Wisconsin
Employee Billable Rates and Terms

<u>Labor Class</u>	<u>Per Hour</u>	<u>Overtime Rate*</u>
Principal.....	\$259.00	
Expert Witness (Office, Travel & Court).....	\$250.00	
Associate.....	\$181.00	\$270.00
Project Manager.....	\$155.00	\$233.00
Assistant Project Manager.....	\$104.00	\$158.00
Registered Professional Engineer.....	\$155.00	\$233.00
Structural Engineer.....	\$155.00	\$233.00
Staff Engineer.....	\$129.00	\$195.50
CAWI or CWI Welding Inspector.....	\$129.00	\$195.50
Certified NACE Inspector.....	\$129.00	\$195.50
Resident Project Representative – Level III.....	\$98.00	\$150.50
Resident Project Representative – Level II.....	\$88.00	\$135.50
Resident Project Representative – Level I.....	\$78.00	\$120.50
Contract Support Staff.....	\$104.00	\$158.00
Project or Board Meetings.....	Time & Expenses – Including Preparation Time**	

*All Saturday, Sunday, and holiday inspections, plus any time over 40 hours per week are at overtime rate.
Overtime rate is 1 ½ times the hourly rate. Overtime rate does not apply to Principal.

**All meetings held on Saturday, Sunday, or holidays are considered overtime for invoicing purposes.

<u>Expenses</u>	<u>Metropolitan</u>	<u>Out-State</u>
Mileage.....	\$0.70/mile + tolls	\$0.60/mile
Meals & Lodging.....	\$155.00 per diem (may be increased based on location)	\$145.00 per diem
Without Lodging.....	\$40.00 per diem	\$35.00 per diem
Air Travel.....	Business fare from Chicago O'Hare or Milwaukee + full size car rental	
Material (gaskets, cathodic caps, light bulbs, vent screens, etc.)	Labor & Material + 20%	

FEES EFFECTIVE THROUGH: December 31, 2018

Revised: 11/07/2017

Attachment: 9th Street Water Tower Inspection - Dixon Engineering Proposal (6931 : Consider 9th Street Water Tower Inspection Proposal*)



CERTIFICATE OF LIABILITY INSURANCE

DIXONE1

OP ID: LB

3.6.c

DATE (MM/DD/YYYY)

04/17/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Blick Dillon Insurance 123 N Mitchell St P.O.B. 389 Cadillac, MI 49601 Pete Suminski	CONTACT NAME: Pete Suminski PHONE (A/C, No, Ext): 231-775-3416 FAX (A/C, No): 231-775-0817 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Auto Owners Insurance Company INSURER B: Employers Mutual Company INSURER C: US Specialty Company INSURER D: INSURER E: INSURER F:
INSURED Dixon Engineering Inc William Dixon 1104 3RD Ave Lake Odessa, MI 48849-1191	NAIC # 18988

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ XCU GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☒ LOC OTHER:	X	X	33007656	11/01/2017	11/01/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS	X	X	9536751602	07/01/2017	07/01/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ WAIVED			9536751603	02/23/2018	11/01/2018	EACH OCCURRENCE \$ 9,000,000** AGGREGATE \$ 9,000,000**
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐	N/A	5H7377018	10/13/2017	10/13/2018	☒ PER STATUTE ☒ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Professional Liab			USS1727839 \$30,000 DEDUCTIBLE	07/01/2017	07/01/2018	Ea. Claim 2,000,000 Aggregate 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

When required by contract or written agreement, certificate holder is included as Additional Insured with Waiver of Subrogation as indicated above.

CERTIFICATE HOLDER

CANCELLATION

CIDE006

City of De Pere
925 South Sixth Street
De Pere, WI 54115

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Pete Suminski

© 1988-2014 ACORD CORPORATION. All rights reserved.

NOTEPAD

INSURED'S NAME Dixon Engineering Inc

DIXONE1
OP ID: LBPAGE 2
Date 04/17/2018

**Umbrella Liability Limits 11/01/17 to 02/22/18 = \$5,000,000

Attachment: 9th Street Water Tower Inspection - Dixon Engineering Proposal (6931 : Consider 9th Street Water Tower Inspection Proposal*)

City of De Pere, Wisconsin

**Request For Board of Public Works Action**

MEETING DATE: May 7, 2018
DEPARTMENT: Public Works
FROM: Eric Rakers
SUBJECT: Consider 2018 Sidewalk Repair Orders.*

ATTACHMENTS:

- 01-2018 Order of the Board of Public Works (PDF)
- 03-Sidewalk Repair Orders_Yearly Program (PDF)
- 04-2018 Estimated Sidewalk & Sidewalk Replacement Costs (PDF)
- 05-2018 Sidewalk Repair Letter to Property Owners (PDF)
- 06-2018 Sidewalk Notification Letter City Responsibility (PDF)
- Property & Sidewalk Repair List (PDF)

MAY 7, 2018

**ORDER OF THE BOARD OF PUBLIC WORKS
FOR SIDEWALK REPAIRS UNDER
SECTION 66.0907, WISCONSIN STATUTES**

The Board of Public Works of the City of De Pere, Brown County, Wisconsin, has found that certain sidewalks on the following streets were unsafe, defective or insufficient, to-wit:

West side of the Fox River, west of the railroad tracks, between Grant Street and Scheuring Road

The Board of Public Works orders that all defective sidewalks identified on the attached property and repair listing be removed and replaced or otherwise corrected as identified therein and in accordance with the standards set forth and the established grade.

All owners of property fronting on said streets are ordered to remove and replace that portion of the sidewalk in need for repair and abutting their premises on or before the 30th day of June, 2018. If any owner fails to comply with this order, the City of De Pere shall cause the work on their sidewalk to be done by contract and shall charge the cost as a special tax against their lot or parcel.

A copy of this order shall be mailed to each owner or their agent, and shall be published in the official newspaper.

Dated at De Pere, Wisconsin, this 7th day of May 2018.

BOARD OF PUBLIC WORKS
CITY OF DE PERE, WISCONSIN

Eric P. Rakers, P.E.
City Engineer

Attachment: 01-2018 Order of the Board of Public Works (6939 : Consider 2018 Sidewalk Repair Orders*)

SIDEWALK REPAIR AND REPLACEMENT PROGRAM

<u>YEAR</u>	<u>DESCRIPTION OF AREA</u>
2018	West side of Fox River, west of RR tracks, Grant to Scheuring
2019	East side of Fox River, north of Charles, west of Webster
2020	East side of Fox River, north of Charles, east of Webster
2021	West side of Fox River, east of RR tracks, north of Scheuring
2022	West side of Fox River, south of Scheuring Road
2023	East side of Fox River, south of Charles Street, west of Jordan/Ontario
2024	East side of Fox River, south of Charles, east of Jordan/Ontario
2025	East side of Fox River, south of Charles, east of Jordan/Ontario
2026	West side of Fox River, west of RR tracks, north of Grant Street

GUIDELINES

DEFECTIVE SIDEWALK AND ACCEPTABLE REPAIRS		
<u>CRITERIA</u>	<u>DEFECT</u>	<u>REPAIRS*</u>
Vertical Displacement	3/4" high or greater for 12" of joint	---Replace ---Mudjack
Horizontal Displacement	Greater than 1/2" for crack 3' or longer	---Replace ---Level crack may be cleaned and filled with concrete epoxy
Profile Variance	Over 4" per slab	---Replace ---Mudjack
Inverse Slope	Trapped water	---Replace ---Mudjack
Surface Imperfections	---50% or more of slab spalled ---Missing piece 3"x3" or greater ---Over 10' of cracks per slab	---Replace ---Missing piece up to 12" x 12" may be cleaned and filled with concrete epoxy

*Ramping of Vertical Displacement or Concrete Overlay of sidewalk are NOT acceptable repairs

2018

ESTIMATED COSTS

SIDEWALK & SIDEWALK REPLACEMENT

NEW 4" SIDEWALK

4-Inch Concrete	\$5.22
Excavation and Basecourse	0.40
Ties	0.74
Eng., Admin., & Cont.	<u>1.59</u>
TOTAL	\$7.95/S.F. = \$39.75/L.F.

NEW 6" DRIVEWAY

6-Inch Concrete	\$5.56
Excavation and Basecourse	0.40
Ties	0.74
Eng. Admin., & Cont.	<u>1.68</u>
TOTAL	\$8.38/S.F. = \$41.90/L.F.

REPLACEMENT 4" SIDEWALK

Remove and Replace 4-Inch Concrete	\$5.22
Basecourse	0.20
Ties	0.74
Engineering and Administration	<u>1.54</u>
TOTAL	\$7.70/S.F. = \$38.50/L.F.

REPLACEMENT 6" DRIVEWAY

Remove and Replace 6-Inch Concrete	\$5.56
Basecourse	0.20
Ties	0.74
Engineering and Administration	<u>1.63</u>
TOTAL	\$8.13/S.F. = \$40.65/L.F.



City of De Pere

925 South Sixth Street
De Pere, Wisconsin 54115-1199
Phone: 920-339-4060
Fax: 920-339-4071
Cell: 920-639-1019

Chase K Kuffel
Assistant City Engineer
ckuffel@mail.de-pere.org
www.de-pere.org

DATE:

«OWNMAIL1»
«OWNMAIL3»
«OWNMAIL4»

DEAR PROPERTY OWNER:

In 1974 the Board of Public Works of the City of De Pere initiated a program to make all sidewalks in the City safe for pedestrians. Annually since then, the Board has selected an area of the City for review and correction. This year your area was chosen.

Using guidelines set by the Board, the Engineering Department inspected the sidewalk abutting your property. Sections of sidewalk in need of correction were marked as follows:

--- Individual sections are sprayed with green paint. Note that multiple sections may also be marked in this way. Multiple sections marked with a green arrow indicates that all sections between, and including the arrows should be repaired. Repair of defects marked green are the property owners responsibility.

--- Sections marked with white paint are the City's responsibility.

--- Only defective or hazardous walk has been marked. Please note that occasionally, at the time of construction, it is found that additional adjacent walk needs to be removed and replaced to properly align the repair walk.

The findings of the Engineering Department were reported to the Board of Public Works on May 7, 2018. Upon review the Board ordered the following repairs (approximate footage):

<u>ADDRESS</u>	<u>HORIZONTAL DISPLACEMENT</u>	<u>VERTICAL DISPLACEMENT</u>	<u>PROFILE VARIANCE</u>	<u>SURFACE IMPERFECTION</u>	<u>OTHER</u>
«LOCATION»	«HORIZONTAL_ DISPLACEMENT»	«VERTICAL_ DISPLACEMENT»	«PROFILE_ VARIATION_»	«SURFACE_ IMPERFECTION»	«OTHER_»

The order allows you to make the corrections yourself or to arrange to have them made by a duly licensed sidewalk contractor (www.de-pere.org) of your choice on or before June 30, 2018. Any work remaining after that date will be done by the City by contract. If you make any repairs by mudjacking, grinding, or crack filling with concrete epoxy, (where allowed) please contact the Engineering Department on or before June 30, 2018 to have the repairs inspected and approved. Ramping of vertical displacement is NOT acceptable. The preliminary 2018 cost of replacement of 4" sidewalk is \$38.50 per foot (\$192.50 per 5' slab) and the cost of 6" driveway is \$40.65 per foot (\$203.25 per 5' slab). Sidewalk that is replaced by the City Contractor will be seeded. The Homeowner is required to water and maintain.

*** Property owners with invisible fences or sprinkling systems located in the city right-of-way should have these items located prior to construction. The contractor cannot guarantee the condition of these items once construction begins.**

Your cooperation toward the attainment of safer sidewalks is appreciated. If you should have any questions regarding this matter, please contact Bob Krzewina with the City Engineering Department at 339-4072, extension 2237 or contact him by email at bkrzewina@mail.de-pere.org.

Sincerely,

DEPARTMENT OF PUBLIC WORKS

Chase Kuffel
Assistant City Engineer



City of De Pere

925 South Sixth Street
De Pere, Wisconsin 54115-1199
Phone: 920-339-4060
Fax: 920-339-4071
Cell: 920-639-1019

Chase K Kuffel
Assistant City Engineer
ckuffel@mail.de-pere.org
www.de-pere.org

DATE

«OWNMAIL1»

«OWNMAIL3»

«OWNMAIL4»

Re: «LOCATION», «PARCELID»

DEAR PROPERTY OWNER:

In 1974 the Board of Public Works of the City of De Pere initiated a program to make all sidewalks in the City safe for pedestrians. Annually since then, the Board has selected an area of the City for review and correction. This year your area was chosen.

You are receiving this letter to inform you that the City will be performing sidewalk repairs adjacent to your property. There is no charge to you for these repairs because the terrace trees are determined to have caused the damage.

Using guidelines set by the Board, the Engineering Department inspected the sidewalk abutting your property. Sections of sidewalk in need of correction were marked as follows:

--- Sections in need of repairs are marked with green or white paint.

--- Sections marked with white paint are the City's responsibility. Note that multiple sections may be marked in this way.

--- Only defective or hazardous walk has been marked. Please note that occasionally, at the time of construction, it is found that additional adjacent walk needs to be removed and replaced to properly align the repair walk.

The sidewalk that is replaced by the City Contractor will be seeded. The property owner is required to water and maintain the landscaping area.

*** Property owners with invisible fences or sprinkling systems located in the city right-of-way should have these items located prior to construction. The contractor cannot guarantee the condition of these items once construction begins.**

Your cooperation toward the attainment of safer sidewalks is appreciated. If you should have any questions regarding this matter, please call Bob Krzewina with the City Engineering Department at 339-4072, extension 2237 or contact him by email at bkrzewina@mail.de-pere.org.

Sincerely,

DEPARTMENT OF PUBLIC WORKS

Chase Kuffel
Assistant City Engineer

			HORIZONTAL DISPLACEMENT	VERTICAL DISPLACEMENT	PROFILE VARIATION	SURFACE IMPERFECTION	OTHER	TOTAL
CITY OF DE PERE 18-05 SIDEWALK, CURB AND CONCRETE PAVEMENT REPAIR								
SIDEWALK REPAIR AREA			PRIVATE	PRIVATE	PRIVATE	PRIVATE	PRIVATE	PRIVATE
PARCELID	LOCATION	OWNMAIL1						
WD-92	GRANT ST	WISCONSIN CENTRAL LTD PO BOX 8103					10	10
WD-99	601 GRANT ST	MASTERS PROPERTIES OF DE PERE II LLC	5					5
WD-144-2	520-522 LANDE ST	MINDI J KIEHL	10					10
WD-143-1	530 LANDE ST	TEINA M ROWELL	5					5
WD-143	536 LANDE ST	PATRICK R KELLER	25					25
WD-143-2	540 LANDE ST	BRYAN C & HEATHER L ALAND	10					10
WD-141-1	805 S SIXTH ST	DEPERE FOUNDRY INC	15					15
WD-138	519 S SIXTH ST	HEATH D & AMBER R BERMAN	5					5
WD-860	403 S SIXTH ST	PAUL R & RHONDA M KNOPE					15	15
WD-883-T-15	1008 SCHEURING RD	JOHN J & CYNTHIA A MANDERS	5					5
WD-708-H-153	1609-1611 SUBURBAN DR	MATTHEW J GUNVILLE	5					5
WD-883-T-20	1025 COUNTRYSIDE DR	EARLY ROSS A & LINDA L REVOCABLE TRUST	5					5
WD-883-T-14	1005 COUNTRYSIDE DR	WILLIAM K & JUDY L HALBROOK		5				5
WD-883-T-13	1001 COUNTRYSIDE DR	SCANNELL FAMILY TRUST	10					10
WD-148-2	1025 S SIXTH ST	HAROLD F ALDRICH		5				5
WD-D0008	SCHEURING RD	WISCONSIN CENTRAL LTD PO BOX 8103	15					15
WD-883-T-2	1321 S SEVENTH ST	KIP M & BETHANY L COUNARD	5					5
WD-883-T-7	1411 S SEVENTH ST	LONNIE D & CYNTHIA E WANIE	5					5
WD-883-T-8	1419 S SEVENTH ST	SHERMAN JOINT REVOCABLE TRUST		5				5
WD-883-T-9	1427 S SEVENTH ST	BRUCE M & HOLLY M BERGNER		5				5
WD-883-T-12	1517 S SEVENTH ST	WILLIAM G & LYNN M MUELLER		10				10
WD-148-1	1019 S SIXTH ST	DAVID WALKER		5				5
WD-147-2	1011 S SIXTH ST	ROGER A & NICHOLE L NAPIER	5					5
WD-147	1007 S SIXTH ST	TODD J BAILEY & KELLI M KOEPPPEL	30					30
WD-147-1	529 LANDE ST	NICHOLAS D COLLING	25	5				30
WD-146	523-525 LANDE ST	JEFFERY J PUMPHREY	10					10
WD-148	1041 S SIXTH ST	MARVIN KONRATH		10				10
WD-185-1	1103 S SIXTH ST	ALEX KASSNER & KAITLYNN L SNYDER	40					40
WD-185-2	1109 S SIXTH ST	SETH T TOBISON		5				5
WD-185-10	1205 S SIXTH ST	ROXANNE J BOHL	5	5				10
WD-185-6	1211 S SIXTH ST	JEFFREY P & ROBIN D SMET		5				5
WD-185-14	1221-1223 S SIXTH ST	KEVIN L & HEATHER L R PERSINGER	25					25
WD-185-13	1241-1243 S SIXTH ST	ADAM & ALLISA TURRIFF	30					30
WD-185-18	1241 S SEVENTH ST	LAWRENCE R ZASTROW	10					10
WD-185-12	1261 S SEVENTH ST	DIANE M YAKEL	10					10
WD-792-G-107	1271 S SEVENTH ST	MARK L & SUE L MILQUET	40					40
WD-792-G-108	1281 S SEVENTH ST	RICK J & LISA L LEWIN	25					25
WD-792-G-110	1289 S SEVENTH ST	JAMES J KUBALAK	5					5
WD-792-G-111	1295 S SEVENTH ST	CORTNEY D LARSON	5				5	10
WD-111	913-915 GRANT ST	HOLEWINSKI PROPERTIES LLC	5		10			15
WD-708-K-1	602 BUTLER ST	PAUL R & GAYLE F LENZ	5					5
WD-708-K-4	618 BUTLER ST	MICHAEL C & ERICA L MCCORMICK	20					20
WD-102-2	632 BUTLER ST	LORI K KOCH & PAUL V HUEBNER	5					5
WD-863	638 BUTLER ST	MICHAEL S & TAYLOR M CAULFIELD	5					5
WD-101	300 S SIXTH ST	TWO DE PERE PROPERTIES LLC	15				5	20
WD-102-4	637-639 GRANT ST	CHAD C & SARA L DOVERSPIKE	5	5				10
WD-102-5	645 GRANT ST	WEST DEPERE SCHOOL DISTRICT	45					45
WD-117	HELENA ST	WEST DEPERE SCHOOL DISTRICT OF	30					30
WD-115-5	731 GRANT ST	JILL M REINHARD	15		5			20
WD-115-3	747 GRANT ST	PATRICIA J VANDEN BERG	5					5
WD-115-2	751 GRANT ST	HERBERT M & ALICE STUEBS	5					5
WD-115-1	803 GRANT ST	WEST DE PERE SCHOOL DISTRICT		5				5
WD-113-2	753-755 MOLLIES WY	DERKSEN PROPERTIES LLC		5				5

Attachment: Property & Sidewalk Repair List (6939 : Consider 2018 Sidewalk Repair Orders*)

CITY OF DE PERE 18-05 SIDEWALK, CURB AND CONCRETE PAVEMENT REPAIR			HORIZONTAL DISPLACEMENT	VERTICAL DISPLACEMENT	PROFILE VARIATION	SURFACE IMPERFECTION	OTHER	TOTAL
SIDEWALK REPAIR AREA			PRIVATE	PRIVATE	PRIVATE	PRIVATE	PRIVATE	PRIVATE
WD-113-3	701-703 MOLLIES WY	RANDALL J JAEGER		5				5
WD-708-J-231	601-603 MOLLIES WY	MICHAEL J & LISA J SELNER	10					10
WD-114	813 GRANT ST	JON R & MARIELLEN J HANNON	20	5				25
WD-708-J-239	990-992 ALDRIN ST	ROBERT J DETRIE JR	5					5
WD-708-J-240	998 ALDRIN ST	SCOTT A & MARY B SPRANGERS	5					5
WD-758-L-24	1014 ALDRIN ST	RICHARD A & CAROL PETERS	5					5
WD-110-B	1011 GRANT ST	JOHN A & SARAH L DELANEY	25					25
WD-110-C	1019 GRANT ST	RICHARD M & LEA ANN JOHNSON	5					5
WD-110-D	1025 GRANT ST	FRANCIS N & SHARON A MANDERS	5	15				20
WD-758-L-21	435 SUBURBAN DR	ERVIN J & KAREN A KAZIK JR		20				20
WD-5	638 HELENA ST	ELIZABETH N JURECKI	5	5				10
WD-5-3	630-630-A HELENA ST	JARED J MILLER	10	10				20
WD-5-2	626 HELENA ST	FRANCIS W & CHERYL A VLIES	15					15
WD-3	618-620 HELENA ST	MICHAEL R & THERESA A VANDERLEEST	10					10
WD-1-2	602-604 HELENA ST	DAVID D BAETEN	10					10
WD-L0014	516 S SIXTH ST	JEFFERY VANEGEREN & LESLIE ZEPKA	5					5
WD-708-K-6	412 S SIXTH ST	STANLEY A KACMARYNSKI		5				5
WD-L0007	406 S SIXTH ST	THOMAS D & MEGAN HEIMAN	5	5				10
WD-L0008	611 BUTLER ST	THOMAS E LECLAIRE		10				10
WD-L0009	617 BUTLER ST	SHANA L & BRADLEY S NOEL	20					20
WD-113-1	821 GRANT ST	JOSEPH T & SANDRA M KANE	5					5
WD-112-1	831 GRANT ST	JAMES R & SARAH E DIEDERICH	5	15				20
WD-112-2	835 GRANT ST	DAVID J ROY		15				15
WD-112	901 GRANT ST	PALMER LAND COMPANY LLC	10					10
WD-708-J-238	984-986 ALDRIN ST	WALTER & LINDA L REICHSTADTER	5				5	10
WD-110-A	1003 GRANT ST	DAVID F & MICHELLE L WILLEMS	15					15
WD-1166	972 ALDRIN ST	HOWARD L & VICTORIA L PAAPE	5					5
WD-6-2	909 S SEVENTH ST	CARL A & TINA M KOSKI	5					5
WD-6-1	615 HELENA ST	TUNNEL CREEK INVESTMENTS WI LLC	15					15
WD-6-A	908 S SIXTH ST	JANET A NOLAN		5				5
WD-133-3	911 S SEVENTH ST	SHELLY K NICHOLSON		5				5
WD-134	926 S SIXTH ST	JOHN P & LYNN A ALAND	5					5
WD-134-2	927 S SEVENTH ST	ROBERT E & CONSTANCE J LORIG		5				5
WD-134-3-1	939 S SEVENTH ST	JANET E PALLISTER	45					45
WD-134-1	930 S SIXTH ST	PAUL J & RACHEL L JANDA	5					5
WD-135-4	1001 S SEVENTH ST	RONALD J & ALLISON M FRONSEE		5				5
WD-135	1011-1013 S SEVENTH ST	WHITNEY R CONNER JR	5	5				10
WD-126	1040 S SIXTH ST	STEVE D TOMCHEK	20	5				25
WD-185-5	1102 S SIXTH ST	SCOTT C VAN LANEN		5				5
WD-185-11	1205 S SEVENTH ST	RICHARD J & JEANNE M HIBBARD	5	5				10
WD-185-20	1215 S SEVENTH ST	SCOTT & JESSICA SMITS	10					10
WD-185-7	1208 S SIXTH ST	DAWN NATZKE	5	5				10
WD-185-15	1225 S SEVENTH ST	DAVID A FALTYNSKI		5				5
WD-185-17	1250 S SIXTH ST	WILLIAM J & KARI M KUCKSDORF	5	15				20
WD-185-4	1120 S SIXTH ST	DAVID A & MELISSA L MYDLO	10					10
WD-118-2	703-705 HELENA ST	NICHOLAS J & CASSANDRA J HOLSTEAD	10					10
WD-119-2	920 S SEVENTH ST	RONALD W & AMY B DIEDERICH	5					5
WD-708-J-3	905 OUTWARD AV	NICHOLAS G EVENSON		5				5
WD-708-J-4	921 OUTWARD AV	PETER M & CAROL L VANDEVEN		5				5
WD-708-J-7	OUTWARD AV	GARY L & BONNIE L BEYER	10					10
WD-708-J-8	1003 OUTWARD AV	JOHN & GEORGIANA SMITS	5					5
WD-883-G-4	1103-1105 OUTWARD AV	WILLIAM & LINDA FERRIS	5					5
WD-792-G-1	702 WESTWOOD DR	ERIN M VANDE HEI	15					15
WD-792-G-8	1109 OUTWARD AV	ANNE M GARCIA	5					5

Attachment: Property & Sidewalk Repair List (6939 : Consider 2018 Sidewalk Repair Orders*)

			HORIZONTAL DISPLACEMENT	VERTICAL DISPLACEMENT	PROFILE VARIATION	SURFACE IMPERFECTION	OTHER	TOTAL
CITY OF DE PERE 18-05 SIDEWALK, CURB AND CONCRETE PAVEMENT REPAIR								
SIDEWALK REPAIR AREA			PRIVATE	PRIVATE	PRIVATE	PRIVATE	PRIVATE	PRIVATE
WD-792-G-96	1230 S SEVENTH ST	REBECCA R RUTTER	10					10
WD-792-G-78	1225 DRIFTWOOD DR	ELIZABETH A SMITS		5			5	10
WD-792-G-79	1233 DRIFTWOOD DR	JEROME J VISSERS	5	5				10
WD-792-G-95	1250 S SEVENTH ST	ALVIN R PAUWELS	10					10
WD-792-G-80	1237 DRIFTWOOD DR	JOSEPH D GARBRECHT		5				5
WD-792-G-92	1270 S SEVENTH ST	NORMAN E & CLARICE L JAROCK	10					10
WD-792-G-91	1278 S SEVENTH ST	MEGAN M CONNELLY		5				5
WD-792-G-85	1281 DRIFTWOOD DR	JEFFREY W MARTENS	5					5
WD-792-G-88	1292 S SEVENTH ST	LARRY & SANDRA KOHNEN	40				5	45
WD-792-G-86	1291 DRIFTWOOD DR	BONITA A DAUL	30					30
WD-792-G-51	761 WESTWOOD DR	KENNETH J & SUSAN M PETERSEN		5				5
WD-792-G-53	1213 OUTWARD AV	ARLINGTON J & HOLLY A HIGDON III	5	5				10
WD-792-G-76	1206 DRIFTWOOD DR	DEAN A & VIKKI L EVANS	5					5
WD-792-G-71	1240 DRIFTWOOD DR	TIMOTHY M & CAROLE F CLARK	5					5
WD-792-G-70	1248 DRIFTWOOD DR	MICHAEL D & LINDA M GENTILE		5				5
WD-792-G-67	1270 DRIFTWOOD DR	CHARLES H & EWA M PANKRATZ	25					25
WD-792-G-59	1261 OUTWARD AV	JUSTIN & KATELYN BEIROWSKI	5					5
WD-792-G-62	1285 OUTWARD AV	WILLIAM J & JENNIFER A JANKE	5	5				10
WD-792-G-63	1293 OUTWARD AV	MICHAEL G & BONNIE J KERSTEN		5				5
WD-792-G-99	703 AZALEA TR	JUDITH BOHNE	10					10
WD-792-G-101-1	723 AZALEA TR	GARY M & SUE J CZACHOR	5					5
WD-792-G-102	733 AZALEA TR	MICHAEL L & TERESA V KRAUSE		5				5
WD-792-G-105	773 AZALEA TR	WILLIAM J & PAULA J RASMUSSEN	5					5
WD-883-T-50	1322 S SEVENTH ST	ERVIN L & JANICE COENEN	5					5
WD-883-T-49	1002 MEADOW VIEW LN	ROBERT & JACQUELINE CLARK	5	5				10
WD-758-L-42	663 SUBURBAN DR	ABBY K MICHELETTI	5	5				10
WD-758-L-40	603 SUBURBAN DR	LORI J HAGLUND					10	10
WD-758-L-27	503 SUBURBAN DR	WAYNE N & PATRICIA A DE GROOT					5	5
WD-758-L-29	563 SUBURBAN DR	SARA O CONNELL	10					10
WD-758-L-38	1021 ALDRIN ST	SABRINA K DUCHATEAU	10					10
WD-758-L-36	1009 ALDRIN ST	EARL VANDENLANGENBERG		5				5
WD-758-L-35	1003 ALDRIN ST	TERENCE L SUTTNER	5					5
WD-758-L-34	1002 ST ANTHONY DR	STEVEN J SMITS		5				5
WD-708-J-222	997 ALDRIN ST	MICHAEL C KEEHAN	5					5
WD-708-J-223	989-991 ALDRIN ST	PAUL F & JACALYN EDLEBECK	5					5
WD-708-J-224	983-985 ALDRIN ST	JOEL F & LORI L SMITS	5					5
WD-708-J-226	524-526 MOLLIES WY	ERIC M ROMANEK		5				5
WD-708-J-228	600-602 MOLLIES WY	DONALD J & KATHLEEN M SLIWKA		10				10
WD-112-4	700-702 MOLLIES WY	JOHN D YANCY		5				5
WD-708-J-209	934-936 ESTES DR	JEROME J (JOE) SECOR REVOCABLE TRUST		10				10
WD-708-J-211	996-998 ESTES DR	BRUCE J PROSSER		10				10
WD-758-L-56	1026 ESTES DR	JOHN C BAETEN		5				5
WD-758-L-55	763 SUBURBAN DR	SHERI A HOFFMAN C/O ROSE ANN SCHWEITZER	20	5				25
WD-758-L-54	733 SUBURBAN DR	CAROL R ZUBER	10					10
WD-708-J-229	656 MOLLIES WY	CAROL A KITTELL		5				5
WD-708-J-229-A	654 MOLLIES WY	KENNETH R & SYDNEY M ZILCH		5				5
WD-758-L-83	1003 ESTES DR	DONNA M DOXTATOR	5					5
WD-758-L-84	1009 ESTES DR	TERRY JO ROGERS	5					5
WD-758-L-85	1015 ESTES DR	RICHARD B & DONNA M PIONTEK		5				5
WD-758-L-87	1027 ESTES DR	DONALD N CHRISTIAN	15					15
WD-758-L-66	803 SUBURBAN DR	PAMELA SHERRY	5	5				10
WD-758-L-68	863 SUBURBAN DR	JOSEPH P & JODI M BERGNER JR	5					5
WD-758-L-75	932 HELENA ST	SUSAN M MOREAU		15				15
WD-758-L-77	902 HELENA ST	KAY A PAITER	10					10

Attachment: Property & Sidewalk Repair List (6939 : Consider 2018 Sidewalk Repair Orders*)

			HORIZONTAL DISPLACEMENT	VERTICAL DISPLACEMENT	PROFILE VARIATION	SURFACE IMPERFECTION	OTHER	TOTAL
CITY OF DE PERE 18-05 SIDEWALK, CURB AND CONCRETE PAVEMENT REPAIR								
SIDEWALK REPAIR AREA			PRIVATE	PRIVATE	PRIVATE	PRIVATE	PRIVATE	PRIVATE
WD-708-J-201	997 ESTES DR	CAITLIN N HOEFT		5				5
WD-708-J-203	933-935 ESTES DR	DEAN P & TINA M DERUYTER		5				5
WD-708-J-204	901-903 ESTES DR	JOSEPH R & PAIGE VAN ELZEN		5				5
WD-708-J-206	803 ESTES DR	MICHAEL R & VICKI M FLYNN JR		15				15
WD-1790	957 ESTES DR	CHRISTINA M CLARK		5				5
WD-1791	959 ESTES DR	JAMES P BOTT & RHONDA L KRUEGER-BOTT		5				5
WD-758-L-175	821 HELENA ST	RYAN J KUHN & ASHLEY L WOODLAN-KUHN	5					5
WD-758-L-197	920 OUTWARD AV	TRINKNER PATRICIA M REVOCABLE LIVING TRUST	40					40
WD-758-L-195	956 OUTWARD AV	SALLI VANCAMPENHOUT		5				5
WD-758-L-192	1002 OUTWARD AV	RANDALL J GERBERS	5	5				10
WD-758-L-183	1017 LEE AV	MONTANA SWAN		5				5
WD-758-L-190	1030 OUTWARD AV	PATRICK J & KELLEY L FRITSCH		5				5
WD-758-L-189	1044 OUTWARD AV	MICHAEL T & JESSICA L KRANZUSH					5	5
WD-758-L-167	1016 LEE AV	CHRISTOPHER & BRITTANY BELL	5					5
WD-758-L-165	1030 LEE AV	STACY M SCHRAUFNAGEL	25					25
WD-758-L-164	1058 LEE AV	MATTHEW J & SARA J ZEITLER	15	5				20
WD-758-L-163	902 AMHART DR	JODI L MARSH	45					45
WD-758-L-168	1002 LEE AV	JOSEPH D & CELIA M DIEHL	15					15
WD-758-L-169	992 LEE AV	DALE P & KAREN M DEGENEFTE	10	5				15
WD-758-L-172	938 LEE AV	JOEL C FANTLE	5					5
WD-758-L-173	920 LEE AV	CEVINA J KINCH	40					40
WD-758-L-151	921 HELENA ST	DARRELL/NANCY HENDRICKS	10					10
WD-758-L-127	1015 HELENA ST	DANIEL W VAN DEN ELZEN	5	5				10
WD-758-L-128	921 PENNINGS AV	GEORGE R STEWART	5	10				15
WD-758-L-149	920 VERONICA LN	TROY A DAUL	20	5				25
WD-758-L-148	936 VERONICA LN	KENNETH F BRENNAN	5	5		5		15
WD-758-L-129	939 PENNINGS AV	RICHARD J JANSEN	10					10
WD-758-L-130	957 PENNINGS AV	THOMASJ & SUSAN M HARPER	5					5
WD-758-L-146	974 VERONICA LN	KATHERINE K RANDALL				15		15
WD-758-L-132	993 PENNINGS AV	JOSEPH S RIBANDO		5				5
WD-758-L-144	1002 VERONICA LN	CURTIS R CARTER	5	5				10
WD-758-L-133	1003 PENNINGS AV	DANIEL J HARPER		5				5
WD-758-L-143	1016 VERONICA LN	LESLIE E JOHNSON		5				5
WD-758-L-134	1017 PENNINGS AV	MATTHEW J GEVERS	10					10
WD-758-L-135	1031 PENNINGS AV	KEVIN P & JO ANN RICHMOND	5					5
WD-758-L-141	1044 VERONICA LN	STEPHEN J & ELIZABETH M SCHROEDER	20					20
WD-758-L-136	1045 PENNINGS AV	ROY G VAN LANEN		5				5
WD-758-L-137	1059 PENNINGS AV	LARRY J & GAIL L ROBINSON	5	5				10
WD-758-L-140	1058 VERONICA LN	STEVEN J & SUE A BELLMORE	5	5				10
WD-758-L-138	1073 PENNINGS AV	KEVIN P WOUOLF	5					5
WD-758-L-103	1031 HELENA ST	HEIDI J PHILLIPS	15					15
WD-758-L-126	1021 HELENA ST	JAMES A & PATRICIA K ENG	5	5				10
WD-758-L-104	921 SUBURBAN DR	MARK T & TAMMY A TEDESCHI		5				5
WD-758-L-105	939 SUBURBAN DR	DANIEL J VANDEN HEUVEL	25	5				30
WD-758-L-124	938 PENNINGS AV	MARK E PEETERS & SUSAN SHEFKA PEETERS	5					5
WD-758-L-123	954 PENNINGS AV	DAVID A LEIDEL LE		10				10
WD-758-L-106	957 SUBURBAN DR	MICHAEL T & DORIS A FRANKEN		10				10
WD-758-L-108	991 SUBURBAN DR	NICHOLAS J & MARGENE A HERMANS	10					10
WD-758-L-120	1010 PENNINGS AV	THOMAS J VAN DEN AVOND	20			5		25
WD-758-L-119	1016 PENNINGS AV	TROY A GROSSBIER		5				5
WD-758-L-118	1030 PENNINGS AV	PATRICK M & CHRISTINE A SCANNELL	20	5				25
WD-758-L-111	1031 SUBURBAN DR	GERALD & MARLENE M DREWISKE	20	5				25
WD-758-L-115	1018 AMHART DR	JAMES R LUNDQUIST & DENISE R BATCHELOR	10					10
WD-758-L-114	1073 SUBURBAN DR	SHELDON F GERKE		15				15

Attachment: Property & Sidewalk Repair List (6939 : Consider 2018 Sidewalk Repair Orders*)

CITY OF DE PERE 18-05 SIDEWALK, CURB AND CONCRETE PAVEMENT REPAIR			HORIZONTAL DISPLACEMENT	VERTICAL DISPLACEMENT	PROFILE VARIATION	SURFACE IMPERFECTION	OTHER	TOTAL
SIDEWALK REPAIR AREA			PRIVATE	PRIVATE	PRIVATE	PRIVATE	PRIVATE	PRIVATE
WD-758-L-211	823 AMHART DR	MARIA T PETH	5					5
WD-758-L-212	811 AMHART DR	SHIRLEY A HENDRICKS	10					10
WD-708-H-12	1022 WESTWOOD DR	JULIA J HENDRICKS	5					5
WD-792-G-35	1203 MONTEREY TR	ERIC M & STEPHANIE M ASHLEY	20					20
WD-792-G-34	835 WESTWOOD DR	KIMBERLY KITZMAN		5				5
WD-792-G-33	825 WESTWOOD DR	LINDSAY DECLEENE		5				5
WD-792-G-32	815 WESTWOOD DR	FRED GEREAU	10					10
WD-792-G-31	1206 OUTWARD AV	MARK B & SHELLY L MUMMA	15					15
WD-792-G-44	1226 OUTWARD AV	CHRISTOPHER N VANSTEDUM & AMBER C STAUBER	10					10
WD-792-G-36	1215 MONTEREY TR	JAMES M & MICHELLE A COLLINS	10					10
WD-792-G-47	1250 OUTWARD AV	PETER & LUANN THOMSON	5					5
WD-758-303	1213 DANENA DR	JANE LINZ	5	5				10
WD-708-H-19	1215 SUBURBAN DR	PAUL R MC DONOUGH	30					30
WD-708-H-18	1203 SUBURBAN DR	JENNY M ROUSH	5					5
WD-708-H-17	1023 WESTWOOD DR	CATHERINE H SCHMIDT	5					5
WD-708-H-16	1019 WESTWOOD DR	MELINDA K PRIEWE	20					20
WD-708-H-15	1015 WESTWOOD DR	MARK A & AMELIA R LAHA	15					15
WD-D0001-3	1011 WESTWOOD DR	MITCHELL R ROTTIER & KARISSA A DENEYS	5					5
WD-D0001-2	1007 WESTWOOD DR	THOMAS J CALAWAY	10					10
WD-792-G-17	903 WESTWOOD DR	MARK A & JOAN M HALSTEAD	10					10
WD-792-G-18	1210 MONTEREY TR	ADAM & BILLIE JO BYRNE	5					5
WD-792-G-22	1242 MONTEREY TR	JOHN J WILMET	15					15
WD-792-G-25	1274 MONTEREY TR	MARK D & DEBORAH L GAUTHIER	5					5
WD-792-G-27	1282 MONTEREY TR	JESSICA A DECKER	5					5
WD-792-G-28	1290 MONTEREY TR	MATTHEW J & LISA M JADIN	5	5				10
WD-758-306	1231 DANENA DR	JEFFREY R & KELLY L FELTHEIM	10	5				15
WD-758-307	1237 DANENA DR	RYAN P & LAURIE L MAES		5				5
WD-758-310	1255 DANENA DR	ROBERT E TOONEN	5					5
WD-758-311	1261 DANENA DR	PATRICIA A VAN GRUENSVEN		5				5
WD-758-313	1273 DANENA DR	BRUCE T & MARY JANE WILLEMS	5					5
WD-883-T-44	1320 OUTWARD AV	KATHY SWANSON	5					5
WD-883-T-43	1030 MEADOW VIEW LN	CHRISTOPHER W LEONE & KATHLEEN J LEONE	5					5
WD-758-314	1279 DANENA DR	RUSSELL L & DARLENE K BOETTCHER		5				5
WD-758-326	1226 DANENA DR	MARK W & LISA M WOLFE		5				5
WD-758-324	1234 DANENA DR	KRISTAL L KNUDTSON		5				5
WD-758-323	1242 DANENA DR	BRANDON T ROFFERS & RENEE L VANDEHEI		5				5
WD-708-H-52	1253 SUBURBAN DR	BARY J & ERICA L PETERS		5			5	10
WD-708-H-53	1257 SUBURBAN DR	CLIFFORD C KRYSTOF	15				5	20
WD-758-322	1248 DANENA DR	RITA J HOCK		5				5
WD-758-320	1260 DANENA DR	MITCHELL L LAPIERRE & KRISTA A HAWKINSON	15					15
WD-708-H-102	1277 SUBURBAN DR	PAUL R & JULIE F VANDYCK	10					10
WD-758-319	1266 DANENA DR	DONALD J & MARIE C KOCKEN	5					5
WD-758-316	1046 MEADOW VIEW LN	AARON L OLSON & SUZANNE M DILLIE	5					5
WD-883-T-32	1010 TRAILWOOD DR	DEBRA K PROSSER	5					5
WD-883-T-34	1002 TRAILWOOD DR	ALLAN S & PENNY M JAMIR	10					10
WD-883-T-39	1017 MEADOW VIEW LN	JUSTIN J DANTZMAN	5					5
WD-883-T-41	1025 MEADOW VIEW LN	SCOTT A & REBECCA R VANDEWALLE	5					5
WD-708-H-131	1047 MEADOW VIEW LN	SEAN P & ADRIANNE L BURNS	10					10
WD-708-H-99	1055 MEADOW VIEW LN	WILLIAM F VAN NELSON		5				5
WD-883-T-21	1024 COUNTRYSIDE DR	JOSE C & SILVIA CANCHOLA	5					5
WD-708-H-145	1517 SUBURBAN DR	DAVID R & LAURA L ZELLNER	25					25
WD-883-T-24	1512 S SEVENTH ST	PATRICK J & TRACY A HOPKINS	5					5
WD-883-T-26	1015 TRAILWOOD DR	TODD A & LORI B BLIGHT	5	5				10
WD-883-T-27	1021 TRAILWOOD DR	ROBERT J & DURELL D DEVOS REVOCABLE TRUST		5				5

Attachment: Property & Sidewalk Repair List (6939 : Consider 2018 Sidewalk Repair Orders*)

CITY OF DE PERE 18-05 SIDEWALK, CURB AND CONCRETE PAVEMENT REPAIR			HORIZONTAL DISPLACEMENT	VERTICAL DISPLACEMENT	PROFILE VARIATION	SURFACE IMPERFECTION	OTHER	TOTAL
SIDEWALK REPAIR AREA			PRIVATE	PRIVATE	PRIVATE	PRIVATE	PRIVATE	PRIVATE
WD-708-H-140	1039 TRAILWOOD DR	MICHAEL & MARY LEE	5					5
WD-758-L-5	502 SUBURBAN DR	JOYCE M HOERNING		5				5
WD-758-L-7	562 SUBURBAN DR	TAYLOR & SACSHA WAGNER	5					5
WD-758-L-8	592 SUBURBAN DR	RICHARD S & JON C ALLCOX	55				5	60
WD-758-L-10	632 SUBURBAN DR	JAMES K & CELESTE M MUTZ	30					30
WD-758-L-11	662 SUBURBAN DR	MATTHEW A & JESSICA A JASMER	5					5
WD-758-L-14	732 SUBURBAN DR	DANIEL L & CANDICE M PFLUGRADT		5				5
WD-758-L-15	760 SUBURBAN DR	JAMIE M BRAUN		5				5
WD-758-L-16	780 SUBURBAN DR	TERRANCE F & SANDRA L THIEL			10			10
WD-758-L-19	832 SUBURBAN DR	RANDALL G KEMPEN		5				5
WD-758-L-19-A	862 SUBURBAN DR	AMY J BAETEN	15	10				25
WD-883-N-1	1110 HELENA ST	DONALD & HOPE VANDE VEN	60					60
WD-883-N-3	803 ST JOSEPHS ST	STEVE SOHLDEN					5	5
WD-883-N-5	733 ST JOSEPHS ST	MICHAEL R & MARY A CONARD	5	5				10
WD-883-N-7	693 ST JOSEPHS ST	SCOTT M & PATRICIA L CREVIER					10	10
WD-883-N-9	643 ST JOSEPHS ST	DAVID L & KAREN J COTA	5					5
WD-883-N-11	603 ST JOSEPHS ST	JAMES M JOHNSON & REBECCA A VANDERLEEST	5	5			5	15
WD-1026-9	1115 ALDRIN ST	BRIAN & ERIN SCHROEDER		5				5
WD-1026-14	577 ST MARYS ST	CARMA JEAN HANSEN	5					5
WD-883-N-13	622 ST JOSEPHS ST	SCOTT R & KRISTINA D DIEDERICH		10				10
WD-1026-15	601 ST MARYS ST	ANTHONY & MARSHA FRISQUE		5				5
WD-883-N-14	642 ST JOSEPHS ST	CRAIG J & CHRISTINA M SPIERINGS	10					10
WD-1026-16	625 ST MARYS ST	PAUL W & JOAN H HANSEN		5				5
WD-1026-17	649 ST MARYS ST	THOMAS O & GINA M TEGEN		5				5
WD-883-N-18	732 ST JOSEPHS ST	CHAD M & TARA M SCHUMACHER		5				5
WD-1026-20	733 ST MARYS ST	DEAN M RAASCH		5				5
WD-1026-21	765 ST MARYS ST	CHARLES C ACKLEY		10				10
WD-1026-22	801 ST MARYS ST	ROBERT C & PATTY M DAVIS JR		10				10
WD-883-N-20	802 ST JOSEPHS ST	KORY M & SHERRY A JANSSEN		5				5
WD-883-N-21	832 ST JOSEPHS ST	THYSSON WAYNE B REVOCABLE TRUST		5				5
WD-883-N-22	862 ST JOSEPHS ST	BEVERLY A SLYE	5					5
WD-836-S-5	900 ST JOSEPHS ST	RONALD J & JUDY D COENEN	35	5				40
WD-836-S-13	901 ST MARYS ST	FRANCIS R & CARIN A GRETZON	5					5
WD-836-S-6	930 ST JOSEPHS ST	ROSEMARY J WESTENBERGER	5	5				10
WD-836-S-8	1204 LOURDES AV	JASON D & MARY C STUEBER		5				5
WD-836-S-9	1212 LOURDES AV	TIMOTHY J & CASEY E JELINSKI	5	5				10
WD-758-L-91	968 SUBURBAN DR	GARY J & CAROL J MATUSZAK	10					10
WD-758-L-88	902 SUBURBAN DR	BRADLEY A & DAWN S BAUMAN	10	10				20
WD-836-S-1	1110 LOURDES AV	MICHAEL R & ADA L WEBER	25					25
WD-836-S-3	933 ST JOSEPHS ST	SHAILLER J & JENNY L ZILLMER	20					20
WD-836-S-4	905 ST JOSEPHS ST	JEANINE S LINBERGER	5	5				10
WD-D0225-1	1155 GRANT ST	ANDREW J & KRISTEN M ROSE		5				5
WD-D0221-1	1163 GRANT ST	AARON & TARA DAY		5				5
WD-D0225	1151 GRANT ST	ERMA E WIERCINSKI		5				5
WD-D0222-2	1121 GRANT ST	MICHAEL J PETERS		5				5
WD-D0222-1	1115 GRANT ST	VERHASSELT WILLIAM B & BERNICE M REVOCABLE TRUST		15				15
WD-758-L-2	1105 GRANT ST	FRANCIS N & SHARON A MANDERS		10				10
WD-758-L-1	422 SUBURBAN DR	DARIN & TIA SCHUMACHER		5				5
WD-758-L-3	430 SUBURBAN DR	SARAH M GARSKI		5				5
WD-758-L-4	436 SUBURBAN DR	JASON J & ANNA G DUZESKI	55					55
WD-1026-1	1114 ALDRIN ST	ERIC L & HOLLIE A PEDERSEN		10				10
WD-1026-4	1132 ALDRIN ST	ROBERT J SCHOMMER & CHRISTINE M ROHLOFF		5				5
WD-1026-29	732 ST MARYS ST	CLEMENT M & JACQUELINE K MARKOWSKI		10				10
WD-1026-28	764 ST MARYS ST	MARTHA J BERRY		10				10

Attachment: Property & Sidewalk Repair List (6939 : Consider 2018 Sidewalk Repair Orders*)

			HORIZONTAL DISPLACEMENT	VERTICAL DISPLACEMENT	PROFILE VARIATION	SURFACE IMPERFECTION	OTHER	TOTAL
CITY OF DE PERE 18-05 SIDEWALK, CURB AND CONCRETE PAVEMENT REPAIR								
SIDEWALK REPAIR AREA			PRIVATE	PRIVATE	PRIVATE	PRIVATE	PRIVATE	PRIVATE
WD-1026-26	834 ST MARYS ST	DANIEL S & LINDSEY M RADLOFF		5				5
WD-836-S-15	918 ST MARYS ST	TRACEY A THIRY		15				15
WD-836-S-16	936 ST MARYS ST	DENNIS L & AMY JO A RUSSELL		5				5
WD-836-S-17	954 ST MARYS ST	TERRI C ZAHORIK		5				5
WD-975-13	627 S NINTH ST	WILLIAM J & SANDRA M KAYSER		5				5
WD-975-2	783 S NINTH ST	DAVID W SCHLEMMER		5				5
WD-110-1	1305 LOURDES AV	SAINT JOSEPH CONGREGATION	20	5				25
WD-758-L-94	SUBURBAN DR	SAINT JOSEPH CONGREGATION OF WEST DE PERE	10					10
WD-708-H-9	1106 WESTWOOD DR	JON D & JAMIE M ROZMIAREK	5	5				10
WD-708-H-8	1110 WESTWOOD DR	RYAN M RENTMEESTER	5					5
WD-708-H-7	1114 WESTWOOD DR	VIRGINIA L HUEMPFNER	5	5				10
WD-708-H-5	1122 WESTWOOD DR	LEE W COLLAR	5					5
WD-708-H-4	1126 WESTWOOD DR	WILLIAM & MARY JOHNSON		5				5
WD-708-H-3	1130 WESTWOOD DR	CHRISTINE M STEWART	20					20
WD-708-H-2	1134 WESTWOOD DR	CULLAN SMET	30					30
WD-746-D-69	1218 WESTWOOD DR	MARIA A MARGRAF		5				5
WD-746-D-70	1210 WESTWOOD DR	ANTHONY M & JENNIFER D PARRETT		5				5
WD-746-D-71	1202 WESTWOOD DR	ERIC R & KAREN F SMITS		5				5
WD-D0022	1155 WESTWOOD DR	WEST DEPERE SCHOOL DISTRICT OF		20		20		40
WD-D0221-4	517-519 S NINTH ST	GUINNESS DEVELOPMENT LLC		5				5
WD-975-14-2	601-603 S NINTH ST	MARK W THIEM	5					5
WD-975-14-1	571-573 S NINTH ST	BRADLEY C PETERSON		5				5
WD-D0221-2	501 S NINTH ST 1171 Grant	RITA J MOORE	5	5				10
WD-708-H-63	1238 STINE WY	ROBERT J & AGNES C KARNER	10					10
WD-708-H-56	1108 STINE WY	YVONNE M HUMBLET		10				10
WD-708-H-55	1106 STINE WY	KIM M MESSINGER	5					5
WD-708-H-54	1240 SUBURBAN DR	PATRICK & TARA WANISH	85					85
WD-708-H-39	1226 SUBURBAN DR	GREGORY J WOJCIK & LOU ANNE BUCKNER	10					10
WD-708-H-41	1109 FAY CT	SALLY J LURQUIN	10					10
WD-708-H-42	1113 FAY CT	DANIEL L & DOROTHY A STARK	30					30
WD-708-H-46	1129 FAY CT	RONALD J COENEN	20					20
WD-708-H-47	1133 FAY CT	ERIC & BRENDA VAN DREEL	5					5
WD-708-H-34	1118 FAY CT	KIM M HERMANS		5				5
WD-708-H-38	1214 SUBURBAN DR	SANDRA D HALLOCK	30					30
WD-708-H-21	1105 WESTWOOD DR	JESSE R ANTILLA	5	5				10
WD-708-H-24	1117 WESTWOOD DR	KAREN A HACKELBERG	5					5
WD-708-H-25	1121 WESTWOOD DR	WILLIAM & KAREN SPENCER	5					5
WD-708-H-28	1133 WESTWOOD DR	CHRISTOPHER DUPREY	5					5
WD-708-H-81	1254 SUBURBAN DR	JEFFREY J & JENNIFER A GREEN	5					5
WD-708-H-79	1109 STINE WY	MARY BECKER	15					15
WD-708-H-78	1113 STINE WY	MARY P WILLEMS	10					10
WD-708-H-77	1117 STINE WY	LARRY R & BEVERLY J DEAVERS	10					10
WD-708-H-76	1121 STINE WY	ANDREW R LAFROMBOIS	35					35
WD-708-H-75	1125 STINE WY	TRAVIS J & CAROLYN J HALE	20					20
WD-708-H-73	1249 STINE WY	ANDREW & LISA KRATZKE	5					5
WD-708-H-82	1260 SUBURBAN DR	LINDA M SWAGEL	15	5				20
WD-708-H-83	1270 SUBURBAN DR	DOUGLAS R & JO A BOSS		5				5
WD-708-H-86	1288 SUBURBAN DR	LYNDA S CAMERON	5					5
WD-708-H-117	1174 TRAILWOOD DR	JOANN CAPPAERT		5				5
WD-708-H-118	1168 TRAILWOOD DR	JOSEPH M & LAURI J SCHNEIDER		5				5
WD-708-H-119	1162 TRAILWOOD DR	DANIEL W & JUDY A SCHUH		5				5
WD-708-H-123	1138 TRAILWOOD DR	CRAIG P BLACK		5				5
WD-708-H-126	1120 TRAILWOOD DR	JAMES J & KAREN K HERBER	5					5
WD-708-H-128	1102 TRAILWOOD DR	GREGORY G & KAREN L BRANDT		5				5

Attachment: Property & Sidewalk Repair List (6939 : Consider 2018 Sidewalk Repair Orders*)

CITY OF DE PERE 18-05 SIDEWALK, CURB AND CONCRETE PAVEMENT REPAIR			HORIZONTAL DISPLACEMENT	VERTICAL DISPLACEMENT	PROFILE VARIATION	SURFACE IMPERFECTION	OTHER	TOTAL
SIDEWALK REPAIR AREA			PRIVATE	PRIVATE	PRIVATE	PRIVATE	PRIVATE	PRIVATE
WD-708-H-98	1111 MEADOW VIEW LN	DUANE B JENSEN	20					20
WD-708-H-97	1115 MEADOW VIEW LN	DONALD P TOMASHEK	15					15
WD-708-H-95	1123 MEADOW VIEW LN	JARED D BAETEN	5					5
WD-708-H-94	1127 MEADOW VIEW LN	GAVIN J ELLIS	15					15
WD-708-H-116	1180 TRAILWOOD DR	DANIEL J & SHARI A CARPENTER		5				5
WD-708-H-115	1186 TRAILWOOD DR	JANICE A LOEHLEIN		5				5
WD-708-H-114	1192 TRAILWOOD DR	RICHARD B & ANDREA L WESTEIN		5				5
WD-708-H-112	1195 MEADOW VIEW LN	ROBERT J & ELAINE D CARLSON		5				5
WD-708-H-209	1131 TRAILWOOD DR	DAVID J & MARGARET A BLONDHEIM		5				5
WD-708-H-208	1141 TRAILWOOD DR	DANIEL F & SHANNON R LUNDSTROM		5				5
WD-708-H-202	1179 TRAILWOOD DR	TERRY J SCHNEIDER	10					10
WD-708-H-216	1178 DREWS DR	MARK A VAN GRUENSVEN & TAMI L SZCZEPANSKI		5				5
WD-708-H-217	1184 DREWS DR	COURTNIE R & TODD HOPKINS		5				5
WD-708-H-218	1190 DREWS DR	JAY G & PAMELA M ACHTEN		5				5
WD-708-H-238	1116 COUNTRYSIDE DR	MARK M HOFFMANN		5				5
WD-708-H-240	1128 COUNTRYSIDE DR	BRIAN J & MICHELLE L PETERS		5				5
WD-708-H-242	1140 COUNTRYSIDE DR	MICHAEL A & BARBARA J BAETEN		5				5
WD-708-H-248	1176 COUNTRYSIDE DR	MICHAEL H BESSERT		10				10
WD-708-H-230	1135 DREWS DR	HARVEY O & CAROL S BOEDER		10				10
WD-708-H-227	1153 DREWS DR	JODY L WILMET	5					5
WD-708-H-226	1159 DREWS DR	DALE M & LORI J DOMBROSKI	5					5
WD-708-H-224	1171 DREWS DR	LATTANA SANAVONGSAY		5				5
WD-708-H-222	1183 DREWS DR	MARK E & SHERRY L HENDRICKS		5				5
WD-708-H-181	1180 SCHEURING RD	GREYHOUND GROUP LLC	5			5		10
WD-708-H-182	1186 SCHEURING RD	PETERSON RENTALS FAMILY LP	5					5
WD-708-H-187	1198 SCHEURING RD	PETERSON RENTALS FAMILY LP	10					10
WD-708-H-186	1199 COUNTRYSIDE DR	PETERSON REVOCABLE TRUST	5					5
WD-708-H-184	1193 COUNTRYSIDE DR	NICHOLAS M LEONARD	5	10				15
WD-708-H-183	1187 COUNTRYSIDE DR	MARTIN T THOMSON & DIANE R VERHAGEN		15				15
WD-708-H-178	1174 SCHEURING RD	DONALD J & LYNDIA S DENNY				5		5
WD-708-H-177	1168 SCHEURING RD	DONALD J & LYNDIA S DENNY				5		5
WD-708-H-173	1156-1158 SCHEURING RD	SYLVESTER W & JUDY M MOOREN				5		5
WD-708-H-180	1181 COUNTRYSIDE DR	CONNIE L TILLEY		5				5
WD-708-H-179	1175 COUNTRYSIDE DR	LUCAS J & JENNIFER L HANA		10				10
WD-708-H-176	1169 COUNTRYSIDE DR	MOUA THAO & BLIA LOR		15				15
WD-708-H-175	1163 COUNTRYSIDE DR	KEVIN J DEVROY	5	5				10
WD-708-H-172	1157 COUNTRYSIDE DR	GORDON N & CONNIE J FUSS		5				5
WD-708-H-171	1151 COUNTRYSIDE DR	RONALD L & KAY A LEALIOU		5				5
WD-708-H-168	1145 COUNTRYSIDE DR	THOMAS J & HOLLY A WEISKE		5				5
WD-708-H-166	1138-1140 SCHEURING RD	ADRIAN J VANLAARHOVEN	5	5		5		15
WD-708-H-165	1132-1134 SCHEURING RD	MEINERS REALTY LLC	5			5		10
WD-708-H-162	1126-1128 SCHEURING RD	GERALD VAN DEN HEUVEL		5				5
WD-708-H-158	1114-1116 SCHEURING RD	ROBERT M & JENNIFER L WHITEFIELD JR	5					5
WD-708-H-157	1108-1110 SCHEURING RD	NANCY M JOHNSON		5				5
WD-708-H-163	1127 COUNTRYSIDE DR	MATTHEW P & TAMARA T DORAN		5				5
WD-708-H-164	1133 COUNTRYSIDE DR	PATRICK W & ANN H ZEHMS		10				10
WD-708-H-167	1139 COUNTRYSIDE DR	BROCK R & JAIMEE M LARSON		10				10
WD-708-H-190	1414 STANEK LN	STEVEN/MARIE FRANCKOWIAK		10				10
WD-708-H-191	1408 STANEK LN	MARTIN H & ROCHELLE HOCKERS		5				5
WD-1029-23	1209 DREWS DR	PATRICK L PICHETTE		25				25
WD-1029-24	1217 DREWS DR	LUKE J WEICHEL & JENNIFER L LESAGE		10				10
WD-1029-25	1225 DREWS DR	KYLE D & ABBY E VANDER LOOP	5					5
WD-1029-26	1233 DREWS DR	LORI A SIGL		5				5
WD-1029-27	1241 DREWS DR	WAYNE M & GWEN A VANASTEN		5				5

Attachment: Property & Sidewalk Repair List (6939 : Consider 2018 Sidewalk Repair Orders*)

			HORIZONTAL DISPLACEMENT	VERTICAL DISPLACEMENT	PROFILE VARIATION	SURFACE IMPERFECTION	OTHER	TOTAL
CITY OF DE PERE 18-05 SIDEWALK, CURB AND CONCRETE PAVEMENT REPAIR								
SIDEWALK REPAIR AREA			PRIVATE	PRIVATE	PRIVATE	PRIVATE	PRIVATE	PRIVATE
WD-D0026-1	1258-1290 SCHEURING RD	MLEAMAC LLC ETAL				10		10
WD-746-D-54	1285 S NINTH ST	MICHAEL G & BETH A REIMER	10					10
WD-746-D-56	1250 MEADOW VIEW LN	DEAN A CRAVILLION	5					5
WD-746-D-57	1244 MEADOW VIEW LN	EDWARD L GERBERS	10	10				20
WD-746-D-59	1232 MEADOW VIEW LN	NANCY A MALZAHN		5				5
WD-746-D-60	1226 MEADOW VIEW LN	JOHN P & JANET M MCCONAGHY		5				5
WD-746-D-61	1220 MEADOW VIEW LN	JAMES H MILLER	5					5
WD-746-D-63	1208 MEADOW VIEW LN	SCOTT P & MOLLY A TOMASHEK		10				10
WD-726-V-1	1202 MEADOW VIEW LN	MICHAEL & DONNA VAN ROOY		5				5
WD-726-V-3	1194 MEADOW VIEW LN	JENIFER L MORNARD		10				10
WD-726-V-6	1176 MEADOW VIEW LN	JASON J & KIMBERLY L ZIMMERMANN		10				10
WD-726-V-7	1170 MEADOW VIEW LN	STEVEN F & ANN M SPRANGERS		5				5
WD-726-V-8	1164 MEADOW VIEW LN	FAYE M FRONSEE		20				20
WD-726-V-9	1154 MEADOW VIEW LN	WILLIAM F & CAROL M DAVIDSON	5					5
WD-726-V-10	1144 MEADOW VIEW LN	JOSEPH S & TERESA J TERZICH		5				5
WD-D0022	1155 WESTWOOD DR	WEST DEPERE SCHOOL DISTRICT OF		10			15	25
WD-746-D-72	1201 WESTWOOD DR	RANDALL H & JULIE A BAETEN		5				5
WD-746-D-73	1209 WESTWOOD DR	ANDREW F & JODY L WEISEE		5				5
WD-746-D-74	1217 WESTWOOD DR	TIMOTHY J & MARCIA J DUQUAINE		5				5
WD-746-D-76	1221 S NINTH ST	BRIAN D LAY		5				5
WD-746-D-77	1227 S NINTH ST	KENNETH & PATRICIA KING	5	5				10
WD-708-H-194	1326 STANEK LN	MICHAEL & LAURIE LASEE		5				5
WD-708-H-196	1314 STANEK LN	MICHAEL J & JEAN A DESTACHE		5				5
WD-708-H-197	1308 STANEK LN	BRIAN & TRISHA RYSEWYK		5				5
WD-708-H-198	1302 STANEK LN	BABIAZ F FAMILY TRUST	5	5				10
WD-1029-18	1309 ARLEEN LN	JAMES/GAIL VAN DEN AVOND		5				5
WD-1029-20	1325 ARLEEN LN	LAUREN C & KAREN A HORKMAN		5				5
WD-1029-22	1341 ARLEEN LN	ARCHIE T & SALLY A BELLOW		5				5
WD-1029-51	1313 RITA LN	BARRY G & KELLY J WENDRICKS		5				5
WD-746-D-6	1305 RITA LN	JEFFREY J & TAMMY L LONGLAIS		5				5
WD-1029-48	1244 RITA LN	THOMAS P & TAMMY L STOFFEL		5				5
WD-1029-47	1236 RITA LN	RONALD R & SUSAN M REEB		5				5
WD-1029-17	1228 RITA LN	ALLEN C & MARY E SCHLORF		5				5
WD-746-D-2	1219 MEADOW VIEW LN	MISTY N NAGAN		5				5
WD-1029-2	1329 S NINTH ST	MICHELLE K SOMENSKE			10			10
WD-1029-38	1291 RITA LN	DALE L & CYNDI L BORNEMANN			10			10
WD-1029-3	1337 S NINTH ST	PAUL J & DIANE M LEAHY			10			10
WD-1029-39	1283 RITA LN	BRIAN E & ROBYN D KINDLE			5			5
WD-1029-5	1357 S NINTH ST	LINDA J VAN VONDEREN			5			5
WD-1029-40	1275 RITA LN	RANDY L & LOIS M WOLDT			5			5
WD-1029-6	1365 S NINTH ST	PAUL L & KIM M BURNS		5				5
WD-1029-8	1403 S NINTH ST	LINDA K FISCHER			10			10
WD-1029-9	1411 S NINTH ST	JAMES D & TAMARA L GUINN			5			5
WD-1029-45	1243 RITA LN	STEVEN D LIVERMORE & KRISTIN G SIMONSON			5			5
WD-1029-46	1235 RITA LN	NICHOLAS E LONG			5			5
WD-1029-16	1227 RITA LN	MICAH WHEELER			15			15
WD-253-B-1	1186-1188 S NINTH ST	BRAD SPATES	5					5
WD-253-B-2	1170-1172 S NINTH ST	BRAD SPATES		5				5
WD-253-B-3	1154-1156 S NINTH ST	1154-1156 S 9TH LLC	10					10
WD-253-B-4	1148-1150 S NINTH ST	PETER B & LORI A SCHOBLASKI	5					5
WD-253-B-5	1132-1134 S NINTH ST	DONALD E PHILLIPPI				5		5
WD-253-B-6	1116-1118 S NINTH ST	KEVIN SEVICK		5				5
WD-253-B-7	1100-1102 S NINTH ST	GARY L & DEANNA M JONET		5				5
WD-980-3	884-886 S NINTH ST	DANIEL G MINTEN	5					5

Attachment: Property & Sidewalk Repair List (6939 : Consider 2018 Sidewalk Repair Orders*)

CITY OF DE PERE 18-05 SIDEWALK, CURB AND CONCRETE PAVEMENT REPAIR			HORIZONTAL DISPLACEMENT	VERTICAL DISPLACEMENT	PROFILE VARIATION	SURFACE IMPERFECTION	OTHER	TOTAL
SIDEWALK REPAIR AREA			PRIVATE	PRIVATE	PRIVATE	PRIVATE	PRIVATE	PRIVATE
WD-980-1	832-834 S NINTH ST	TIMOTHY & RACHEL ENRIGHT	15					15
WD-972-3	756-758 S NINTH ST	VHC INC	5					5
WD-972-5	704-706 S NINTH ST	VHC INC	5					5
WD-972-6	678-680 S NINTH ST	VHC INC	5					5
WD-972-9	600-602 S NINTH ST	WILLIAM J & SANDRA M KAYSER	5					5
WD-D0218-2	GRANT ST	RAYMOND J HOFFMAN	10	5				15
WD-883-J-27	1295 N CROWN CT	KEVIN R & TANYA J MEYER	10					10
WD-1843	1316 MEADOW VIEW LN	CHARLES R MANTHEY						0
WD-1062	1310 MEADOW VIEW LN	JULIANA L HANSEN	5					5
WD-1061	1312 MEADOW VIEW LN	DAVID A & THERESA L KWIATKOWSKI	5					5
WD-746-D-68	1210 S NINTH ST	ROBERT J & CARMEN S MAGRAY				5		5
WD-746-D-11	1276 S NINTH ST	JAY M & LISA A JANSEN	10					10
WD-746-D-10	1300 MEADOW VIEW LN	MARK H & ELIZABETH A CHALLE	5				5	10
WD-D0217-3	550-570 S NINTH ST	VHC INC	5	5				10
WD-980-7	1038-1040 S NINTH ST	MICHAEL J JANDRIN & CAROL J SCHUMACHER		5				5
WD-980-6	1004-1006 S NINTH ST	TERRY P HACKL		5				5
WD-980-5	970-972 S NINTH ST	BRIAN J BOYCE		5				5
WD-253-B-8	936-938 S NINTH ST	DAVID R & PHYLLIS M MEYER		10				10
WD-972-1	1072-1074 S NINTH ST	DAVID R JACQUES	5					5
WD-972-2	808-810 S NINTH ST	DONALD J & KATHLEEN M SLIWKA	5					5
BLOCK 35	782-784 S NINTH ST	PHB INVESTMENTS LLC	5					5
WD-1028-2	1315-1317 MEADOW VIEW LN	BRAD SPATES	5					5
BLOCK 36	1322 S NINTH ST	MARILYN R DUQUAINE	5					5
WD-1028-9	1354 S NINTH ST	DALE J & HEATHER M JONES	10					10
WD-1028-10	1366 S NINTH ST	CRAIG J & SHELLY A ROUSE	15					15
WD-1028-11	1378 S NINTH ST	NICHOLAS J & JENNIFER A FUSS	5					5
WD-1028-12	1404 S NINTH ST	CASEY & JOSHUA TARBOX	5					5
WD-1028-13	1412 S NINTH ST	JEFFREY W SESEL & KINDRA M BARTA	5					5
WD-1028-14	1420 S NINTH ST	JAKE A & JENNIFER R DITTMANS	5					5
BLOCK 37	1502 S NINTH ST	DAVID R & KAREN RASTALL	20					20
WD-D0019	1310-1334 SCHEURING RD	KELLY S BIGELOW	15		10			25
WD-D0021-2	1400 SCHEURING RD	HCP-DERMATOLOGY ASSOC LLC	10					10
WD-D0021-2	1450 SCHEURING RD	NICOLET NATIONAL BANK	10					10

Attachment: Property & Sidewalk Repair List (6939 : Consider 2018 Sidewalk Repair Orders*)

City of De Pere, Wisconsin

**Request For Board of Public Works Action**

MEETING DATE: May 7, 2018

DEPARTMENT: Public Works

FROM: Eric Rakers

SUBJECT: Consider Award of Project 18-05 Sidewalk, Curb & Concrete Pavement Repair.*

The Engineering Department received bids on Project 18-05 Sidewalk, Curb, and Concrete Pavement Repair on May 3, 2018. This work is for maintenance of sidewalk and curb and concrete pavement repairs. The bids received are as follows:

Contractor	Amount
Fischer Ulman Construction, Inc.	\$132,265.00
Martell Construction, Inc.	\$178,050.00

The budgeted amount from the capital improvement fund is \$150,000. Funding will be \$70,000 from the general obligation debt, \$20,000 from the water utility and \$60,000 from TID 11. Staff's recommendation is to accept the bid from Fischer Ulman Construction, Inc. for \$132,265.

ATTACHMENTS:

- 18-05 Bid Tab(PDF)

PROJECT COST ALLOCATIONS
CITY OF DE PERE PROJECT 18-05 SIDEWALK, CURB, AND CONCRETE PAVEMENT REPAIR



				BIDDER NO. 1		BIDDER NO. 2	
				FISCHER ULMAN CONSTRUCTION INC.		MARTELL CONSTRUCTION, INC.	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID
STREET & DRAINAGE - AMERICAN BOULEVARD							
SD-01	Provide Clearing and Grubbing	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
SD-02	Unclassified Excavation	CY	300	\$ 19.00	\$ 5,700.00	\$ 30.00	\$ 9,000.00
SD-03	Provide 1 1/4" Crushed Aggregate Base Course	TON	320	\$ 18.25	\$ 5,840.00	\$ 25.00	\$ 8,000.00
SD-04	Concrete Median Slope Nose	SY	20	\$ 85.00	\$ 1,700.00	\$ 100.00	\$ 2,000.00
SD-05	Provide 9-Inch Doweled Concrete Pavement with Integral Curb	SY	360	\$ 83.00	\$ 29,880.00	\$ 95.00	\$ 34,200.00
SD-06	Provide 24" Integral Curb	LF	180	\$ 33.00	\$ 5,940.00	\$ 30.00	\$ 5,400.00
SD-07	Drilled Tie Bars (Existing Sidewalk, Driveways, Curb and Gutter, and Pavement)	EA	110	\$ 7.00	\$ 770.00	\$ 10.00	\$ 1,100.00
SD-08	Landscaping – Topsoil, Seed, Fertilizer and Mulch	SY	100	\$ 12.00	\$ 1,200.00	\$ 20.00	\$ 2,000.00
SD-09	Pavement Marking Slope Nose Epoxy (Yellow)	SY	20	\$ 135.00	\$ 2,700.00	\$ 215.00	\$ 4,300.00
STREET & DRAINAGE - VARIOUS LOCATIONS							
SD-10	Provide 1 1/4" Crushed Aggregate Base Course	TON	10	\$ 20.00	\$ 200.00	\$ 25.00	\$ 250.00
SD-11	Provide 3/4" Crushed Aggregate Base Course	TON	25	\$ 20.00	\$ 500.00	\$ 25.00	\$ 625.00
SD-12	Remove and Replace 24" Concrete Curb and Gutter	LF	40	\$ 38.00	\$ 1,520.00	\$ 42.00	\$ 1,680.00
SD-13	Remove and Replace 24" Integral Curb	LF	55	\$ 41.00	\$ 2,255.00	\$ 42.00	\$ 2,310.00
SD-14	Remove and Replace 30" Concrete Curb and Gutter	LF	40	\$ 41.00	\$ 1,640.00	\$ 42.00	\$ 1,680.00
SD-15	Remove and Replace 8-Inch Doweled Concrete Pavement with Integral Curb	SY	70	\$ 88.00	\$ 6,160.00	\$ 95.00	\$ 6,650.00
SD-16	Remove and Replace 8-Inch Doweled Concrete Pavement	SY	10	\$ 88.00	\$ 880.00	\$ 90.00	\$ 900.00
SD-17	Remove and Replace 8-Inch Doweled Concrete Pavement (HES)	SY	10	\$ 90.00	\$ 900.00	\$ 95.00	\$ 950.00
SD-18	Remove and Replace 4" Concrete Sidewalk and Ramp	SY	10	\$ 64.00	\$ 640.00	\$ 80.00	\$ 800.00
SD-19	Remove and Replace 6" Concrete Sidewalk, Ramp, and Driveway	SY	25	\$ 66.00	\$ 1,650.00	\$ 85.00	\$ 2,125.00
SD-20	Provide New 4" Concrete Sidewalk and Ramp	SY	50	\$ 58.50	\$ 2,925.00	\$ 75.00	\$ 3,750.00
SD-21	Provide #4 Reinforcement Bars for Curb and Sidewalk	LF	80	\$ 2.00	\$ 160.00	\$ 1.00	\$ 80.00
SD-22	Drilled Tie Bars (Existing Sidewalk, Driveways, Curb and Gutter, and Pavement)	EA	30	\$ 8.50	\$ 255.00	\$ 10.00	\$ 300.00
SD-23	Cross Stitching Longitudinal Joints and Cracks -3/4" Bars	EA	10	\$ 70.00	\$ 700.00	\$ 200.00	\$ 2,000.00
SD-24	Detectable Warning Field (Natural Patina)	EA	2	\$ 240.00	\$ 480.00	\$ 300.00	\$ 600.00
STREET AND DRAINAGE (SIDEWALK REPAIR AREA)							
SD-25	Remove and Replace 4" Concrete Sidewalk	SY	750	\$ 57.60	\$ 43,200.00	\$ 80.00	\$ 60,000.00
SD-26	Remove and Replace 6" Concrete Sidewalk, Ramp, and Driveway	SY	100	\$ 63.00	\$ 6,300.00	\$ 85.00	\$ 8,500.00
SD-27	Drilled Tie Bars (Existing Sidewalk, Driveways, Curb and Gutter, and Pavement)	EA	550	\$ 7.00	\$ 3,850.00	\$ 10.00	\$ 5,500.00
SD-28	Provide #4 Reinforcement Bars for Curb and Sidewalk	LF	50	\$ 2.00	\$ 100.00	\$ 1.00	\$ 50.00
SD-29	Additional 10" Width of Excavation and Aggregate Base	LF	20	\$ 16.00	\$ 320.00	\$ 30.00	\$ 600.00
SPECIAL CONSTRUCTION							
SC-01	Inlet Protection Type B (American Boulevard)	EA	2	\$ 100.00	\$ 200.00	\$ 100.00	\$ 200.00
SC-02	Traffic Control (American Boulevard)	LS	1	\$ 1,200.00	\$ 1,200.00	\$ 10,000.00	\$ 10,000.00
Totals				\$	132,265.00	\$	178,050.00

City of De Pere, Wisconsin

**Request For Board of Public Works Action**

MEETING DATE: May 7, 2018

DEPARTMENT: Public Works

FROM: Eric Rakers

SUBJECT: Consider Award of Project 18-07 Asphalt, Curb, and Sewer Repair.*

The Engineering Department received bids on Project 18-07 Asphalt, Curb, and Sewer Repair on May 3, 2018. This work includes: spot storm relay, inlet repair and replacement, manhole adjustment and repair, spot curb and gutter repair and replacement, asphaltic concrete pavement milling, pulverizing asphaltic concrete pavement, asphaltic concrete paving, and asphaltic concrete pavement patching. The bids received were as follows:

Contractor	Amount
Northeast Asphalt, Inc.	\$849,945.15
MCC, Inc.	\$866,967.31

Homestead Drive has been added to this project due to its poor condition and proximity to Rockland Road. The resurfacing of Homestead Drive is funded under TID 10 similar to Rockland Road.

The budgeted amount from the capital improvement fund is \$876,150. Funding will be \$606,150 from general obligation debt, \$10,000 from sewerage revenue fund, \$25,000 from storm water utility fund, and \$120,000 from TID 10. The remaining amount is \$115,000 from Parks for the resurfacing of the Legion Park tennis and pickle ball courts. Currently the amount budgeted is \$80,000 from Parks. This will be going to the Board of Parks Commissioners for consideration and allocation of an additional \$35,000 to fund the resurfacing of these courts. If they do not choose to fund the additional costs to resurface the tennis and pickle ball courts, this work will be deleted from the project.

Staff's recommendation is to accept the bid from Northeast Asphalt, Inc. for \$849,945.15.

ATTACHMENTS:

- Project 18-07 Bid Tab (PDF)



**PROJECT 18-07 ASPHALT, CURB AND SEWER REPAIR
BID TAB**

ITEM	DESCRIPTION	UNIT	QTY	BIDDER NO. 1		BIDDER NO. 2	
				NORTHEAST ASPHALT INC.		MCC, Inc.	
				UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID
STORM SEWER							
ST-01	Provide 6" PVC Storm Lateral	LF	60	\$ 35.00	\$ 2,100.00	\$ 82.00	\$ 4,920.00
ST-02	Provide 15" CMP Storm Sewer	LF	75	\$ 45.00	\$ 3,375.00	\$ 80.00	\$ 6,000.00
ST-03	Provide 15" Endwalls (CMP)	EA	4	\$ 180.00	\$ 720.00	\$ 200.00	\$ 800.00
STREET AND DRAINAGE							
SD-01	Unclassified Excavation (Homestead Drive)	CY	25	\$ 15.00	\$ 375.00	\$ 17.50	\$ 437.50
SD-02	Remove and Replace 24-Inch Concrete Curb and Gutter	LF	2,100	\$ 42.00	\$ 88,200.00	\$ 42.00	\$ 88,200.00
SD-03	Remove and Replace 24-Inch Concrete Curb and Gutter (Lande Street)	LF	590	\$ 35.00	\$ 20,650.00	\$ 35.00	\$ 20,650.00
SD-04	Remove and Replace 4-Inch Concrete Sidewalk	SY	20	\$ 65.00	\$ 1,300.00	\$ 65.00	\$ 1,300.00
SD-05	Remove and Replace 6-Inch Concrete Driveway & Sidewalk	SY	50	\$ 70.00	\$ 3,500.00	\$ 70.00	\$ 3,500.00
SD-06	Mill Asphaltic Concrete Pavement	SY	21,500	\$ 2.10	\$ 45,150.00	\$ 2.37	\$ 50,955.00
SD-07	Pulverize Asphaltic Concrete Pavement	SY	19,160	\$ 1.55	\$ 29,698.00	\$ 1.70	\$ 32,572.00
SD-08	Provide Asphaltic Concrete Pavement, Upper Layer Type 4 LT 58-28 S	TON	4,690	\$ 57.90	\$ 271,551.00	\$ 61.99	\$ 290,733.10
SD-09	Provide Asphaltic Concrete Pavement, Lower Layer Type 3 LT 58-28 S	TON	2,930	\$ 68.60	\$ 200,998.00	\$ 58.30	\$ 170,819.00
SD-10	Small Asphalt Patch- Type 4 LT 58-28 S, Upper Layer	SY	100	\$ 54.70	\$ 5,470.00	\$ 32.79	\$ 3,279.00
SD-11	Large Asphalt Patch Type 4 LT 58-28 S, Upper Layer	SY	100	\$ 53.10	\$ 5,310.00	\$ 32.79	\$ 3,279.00
SD-12	Drilled Tie Bars	EA	470	\$ 7.00	\$ 3,290.00	\$ 7.00	\$ 3,290.00
SD-13	¾-Inch Crushed Aggregate Base Course (Shouldering)	SY	1280	\$ 8.75	\$ 11,200.00	\$ 3.56	\$ 4,556.80
SD-14	1 ¼-Inch Crushed Aggregate Base	TON	200	\$ 15.80	\$ 3,160.00	\$ 16.21	\$ 3,242.00
STREET AND DRAINAGE (LEGION PARK TENNIS COURTS)							
SD-15	Stripping Existing Asphalt	SY	2,045	\$ 2.95	\$ 6,032.75	\$ 3.26	\$ 6,666.70
SD-16	Provide Asphaltic Concrete Pavement, Upper Layer Type 5 LT 58-28 S	TON	220	\$ 86.37	\$ 19,001.40	\$ 85.00	\$ 18,700.00
SD-17	Provide Asphaltic Concrete Pavement, Lower Layer Type 4 LT 58-28 S	TON	220	\$ 91.20	\$ 20,064.00	\$ 67.75	\$ 14,905.00
SD-18	Landscaping – Topsoil, Seed, Fertilizer & Erosion Mat Urban Class 1, Type B	SY	720	\$ 3.00	\$ 2,160.00	\$ 12.70	\$ 9,144.00
SPECIAL CONSTRUCTION							
SC-01	Adjust Inlets	EA	25	\$ 550.00	\$ 13,750.00	\$ 550.00	\$ 13,750.00
SC-02	Adjust Manholes	EA	29	\$ 325.00	\$ 9,425.00	\$ 700.00	\$ 20,300.00
SC-03	Reconstruct Inlet (Adjust more than 1-foot)	VF	15	\$ 600.00	\$ 9,000.00	\$ 600.00	\$ 9,000.00
SC-04	Reconstruct Manholes (Adjust more than 1-foot)	VF	10	\$ 545.00	\$ 5,450.00	\$ 800.00	\$ 8,000.00
SC-05	Pavement Marking Epoxy 4-inch White/Yellow	LF	3,000	\$ 0.85	\$ 2,550.00	\$ 0.85	\$ 2,550.00
SC-06	Pavement Marking Epoxy 8-inch White	LF	600	\$ 1.60	\$ 960.00	\$ 1.60	\$ 960.00
SC-07	Pavement Marking Epoxy 18-inch White Stop Line	LF	60	\$ 9.00	\$ 540.00	\$ 9.00	\$ 540.00
SC-08	Pavement Marking Epoxy Arrows Type 2	EA	2	\$ 200.00	\$ 400.00	\$ 200.00	\$ 400.00
SC-09	Pavement Marking Epoxy Arrows Type 2	EA	2	\$ 260.00	\$ 520.00	\$ 260.00	\$ 520.00
SC-10	Pavement Marking Epoxy words "ONLY"	EA	1	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00
SPECIAL CONSTRUCTION (LEGION PARK TENNIS COURTS)							
SC-11	Tracking Pad	EA	1	\$ 4,000.00	\$ 4,000.00	\$ 2,017.21	\$ 2,017.21
SC-12	Inlet Protection Type B	EA	2	\$ 250.00	\$ 500.00	\$ 85.00	\$ 170.00
SC-13	Remove Existing Fence, Posts, and Bases	LS	1	\$ 3,820.00	\$ 3,820.00	\$ 4,120.00	\$ 4,120.00
SC-14	Install Chain Link Fence & Appurtenances	LS	1	\$ 27,555.00	\$ 27,555.00	\$ 27,555.00	\$ 27,555.00
SC-15	Install Net, Post, & Center Anchor	LS	1	\$ 7,537.00	\$ 7,537.00	\$ 7,537.00	\$ 7,537.00
SC-16	Acrylic Tennis Court Surfacing and Lines	LS	1	\$ 20,423.00	\$ 20,423.00	\$ 31,389.00	\$ 31,389.00
TOTAL				\$	849,945.15	\$	866,967.31

Attachment: Project 18-07 Bid Tab (6919 : Consider Award of Project 18-07 Asphalt, Curb, and Sewer

City of De Pere, Wisconsin

**Request For Board of Public Works Action**

MEETING DATE: May 7, 2018

DEPARTMENT: Public Works

FROM: Pam Denis

SUBJECT: Consider Award of Project 18-08 Manhole Repair & Rehabilitation.*

The Engineering Department received bids on Project 18-08 Manhole Repair and Rehabilitation on April 26, 2018. This project involves the repair and rehabilitation of manholes throughout the City by spray-on liner, pouring new manhole benches, or chemically grouting the manholes. The bids received are as follows:

Contractor	Amount
National Power Rodding Corp.	\$30,730.00
Archon Construction Company, Inc.	\$34,335.00
Northern Pipe, Inc.	\$34,450.00
Hydro-Klean, LLC	\$41,393.98
Visu-Sewer, Inc.	\$50,070.00
Kim Construction Company, Inc.	\$59,540.00

The budgeted amount from the capital improvement budget is \$35,000.00 from the sewerage revenue fund. Staff's recommendation is to accept the bid from National Power Rodding Corp. for \$30,730.00.

ATTACHMENTS:

- 18-08 Bid Tab(PDF)

PROJECT 18-08 MANHOLE REPAIR & REHABILITATION**BID TAB**

				BIDDER NO. 1		BIDDER NO. 2		BIDDER NO. 3		BIDDER NO. 4		BIDDER NO. 5	
				NATIONAL POWER RODDING CORP.		ARCHON CONSTRUCTION COMPANY, INC.		NORTHERN PIPE, INC.		HYDRO-KLEAN		KIM CONSTRUCTION COMPANY, INC.	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID
SP-01	Spray-On Liner	VF	94	\$ 195.00	\$ 18,330.00	\$ 185.00	\$ 17,390.00	\$ 200.00	\$ 18,800.00	\$ 220.16	\$ 20,695.04	\$ 260.00	\$ 24,440.00
SP-02	Poured In Place Bench	EA	9	\$ 1,200.00	\$ 10,800.00	\$ 1,449.00	\$ 13,041.00	\$ 1,550.00	\$ 13,950.00	\$ 2,110.98	\$ 18,998.82	\$ 3,500.00	\$ 31,500.00
SP-03	Chemical Grout Manhole	EA	2	\$ 800.00	\$ 1,600.00	\$ 1,952.00	\$ 3,904.00	\$ 850.00	\$ 1,700.00	\$ 850.06	\$ 1,700.12	\$ 1,800.00	\$ 3,600.00
					\$ 30,730.00		\$ 34,335.00		\$ 34,450.00		\$ 41,393.98		\$ 59,540.00

City of De Pere, Wisconsin

**Request For Board of Public Works Action**

MEETING DATE: May 7, 2018

DEPARTMENT: Public Works

FROM: Eric Rakers

SUBJECT: Consider Quote for Project 18-19 Mudjacking.*

The Engineering Department received proposals for Project 18-19 Mudjacking on May 3, 2018. This work is for repairs to City sidewalk and curb and gutter. The proposals received are as follows:

Contractor	Amount
Badger Concrete Lifting, LLC	\$7,690.00
Raise Rite Concrete Lifting, Inc.	\$8,300.00

The budgeted amount for the project from the capital improvement fund is \$10,000 from the general obligation debt. Staff's recommendation is to award the bid to Badger Concrete Lifting, LLC for \$7,690.00.

ATTACHMENTS:

- 18-19 Bid Tab(PDF)

**PROJECT 18-19 MUDJACKING
PROPOSALS**



ITEM	DESCRIPTION	UNIT	QTY	BIDDER NO. 1		BIDDER NO. 2	
				BADGER CONCRETE		RAISE RITE	
				UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID
SD-01	Mud-Jacking Curb & Gutter	LF	100	\$ 4.10	\$ 410.00	\$ 20.00	\$ 2,000.00
SD-02	Mud-Jacking Sidewalk	SF	2,800	\$ 2.60	\$ 7,280.00	\$ 2.25	\$ 6,300.00
Total Amount Bid				\$ 7,690.00		\$ 8,300.00	

Attachment: 18-19 Bid Tab (6920 : Consider Quote for Project 18-19 Mudjacking*)

City of De Pere, Wisconsin

**Request For Board of Public Works Action**

MEETING DATE: May 7, 2018

DEPARTMENT: Public Works

FROM: Eric Rakers

SUBJECT: Consider Quote for Project 18-19A Concrete Grinding.*

The Engineering Department received proposals for Project 18-19A Sidewalk Grinding on May 3, 2018. This work is for repairs to City sidewalk. The proposals received are as follows:

Contractor	Amount
Hard Rock Concrete Cutters	\$23,600.00

The budgeted amount for the project from the capital improvement fund is \$30,000.00 from the general obligation debt. Staff recommendation is to award the proposal to Hard Rock Concrete Cutters for \$23,600.00.

ATTACHMENTS:

- 18-19A BID TAB (PDF)



**PROJECT 18-19A Sidewalk Grinding
PROPOSALS**

				BIDDER NO. 1	
				HARD ROCK CONCRETE	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT BID
1	Grinding sidewalk up to five (5) feet wide and less than two (2) inches high	EA	400	\$58.50	\$23,400.00
2	Grinding of sidewalk wider than five (5) feet wide	LF	20	\$10.00	\$200.00
Total Amount Bid					\$23,600.00

Attachment: 18-19A BID TAB (6921 : Consider Quote for Project 18-19A Concrete Grinding*)