



City of Appleton

100 North Appleton Street
Appleton, WI 54911-4799
www.appleton.org

Meeting Agenda - Final-revised Common Council

Wednesday, February 20, 2019

7:00 PM

Council Chambers

- A. CALL TO ORDER
- B. INVOCATION
- C. PLEDGE OF ALLEGIANCE TO THE FLAG
- D. ROLL CALL OF ALDERPERSONS
- E. ROLL CALL OF OFFICERS AND DEPARTMENT HEADS
- F. PUBLIC PARTICIPATION
- G. APPROVAL OF PREVIOUS COUNCIL MEETING MINUTES
[19-0238](#) Common Council Meeting Minutes of February 6, 2019
Attachments: [CC Minutes 2-6-19.pdf](#)
- H. BUSINESS PRESENTED BY THE MAYOR
- I. PUBLIC HEARINGS
- J. SPECIAL RESOLUTIONS
[19-0240](#) Initial Resolution: Street Vacation of a portion of E Pacific St and N Owaissa St
Attachments: [Initial Res. E Pacific St Vacation 2-20-19.pdf](#)
- K. ESTABLISH ORDER OF THE DAY
- L. COMMITTEE REPORTS
- 1. MINUTES OF THE MUNICIPAL SERVICES COMMITTEE**

[19-0190](#) Request to award the 2019 Scheig Center Redevelopment project to Vinton Construction in the amount of \$80,220 with a contingency of 10% for a total not to exceed \$88,242.

Attachments: [2019 Scheig 4 Finance Committee Memo.pdf](#)

Legislative History

2/11/19 Finance Committee recommended for approval

[19-0191](#) Request to award the Linwood Park 2019 Tennis and Basketball Courts contract to Peters Concrete Company in the amount of \$205,208 with a contingency of 10% for a total not to exceed \$225,729

Attachments: [Linwood Tennis Finance Memo.pdf](#)

Legislative History

2/11/19 Finance Committee recommended for approval

[19-0192](#) Request to award Unit A-19 Concrete Paving to Vinton Construction in the amount of \$4,737,505 with a 1.9% contingency of \$90,000 for a project total not to exceed \$4,827,505

Attachments: [Award of Contract Unit A-19.pdf](#)

Legislative History

2/11/19 Finance Committee recommended for approval

[19-0193](#) Request to award Unit G-19 Leona Street Stormwater Pond to MCC, Inc in the amount of \$1,218,309 with a 5% contingency of \$61,000 for a project total not to exceed \$1,279,309

Attachments: [Award of Contract Unit G-19.pdf](#)

Legislative History

2/11/19 Finance Committee recommended for approval

[19-0194](#) Request to award Unit H-19 Glenhurst Lane Box Culvert to Highway Landscapers, Inc in the amount of \$67,705 with a 7.4% contingency of \$5,000 for a project total not to exceed \$72,705

Attachments: [Award of Contract Unit H-19.pdf](#)

Legislative History

2/11/19 Finance Committee recommended for approval

[19-0195](#) Request to award Unit W-19 Sewer & Water Main Reconstruction No. 1 to Kruczek Construction, Inc in the amount of \$2,413,413 with a 4% contingency of \$96,537 for a project total not to exceed \$2,509,950

Attachments: [Award of Contract Unit W-19.pdf](#)

Legislative History

2/11/19 Finance Committee recommended for approval

[19-0196](#) Request to award the Engineering contract for the 2019 MSB HVAC Upgrades project to Donohue and Associates in the amount of \$34,135 plus a 10% contingency of \$3,413 for a total not to exceed project engineering cost of \$37,548

Attachments: [2019 MSB HVAC Design.pdf](#)

Legislative History

2/11/19 Finance Committee recommended for approval

[19-0197](#) Request to award the Engineering contract for the 2019 AWWTP HVAC Upgrades project to Performa in the amount of \$41,200 plus a 10% contingency of \$4,120 for a total not to exceed project engineering cost of \$45,320

Attachments: [2019 Wastewater HVAC Upgrades.pdf](#)

Legislative History

2/11/19 Finance Committee recommended for approval

[19-0198](#) Request to award the Engineering contract for the 2019 AWWTP Water Lateral Replacement project to Donohue and Associates in the amount of \$27,355 plus a 10% contingency of \$2,735 for a total not to exceed project engineering cost of \$30,090

Attachments: [2019 Wastewater Water Lateral Replacement.pdf](#)

Legislative History

2/11/19 Finance Committee recommended for approval

[19-0199](#) Request to award the Lawe Street Bridge Tender Station 2019 Remodeling project contract to Cardinal Construction Co., Inc in the amount of \$93,269 with a contingency of \$15,000 for a project total not to exceed \$108,269

Attachments: [2019 Lawe St Bridge Tender Station Remodel .pdf](#)

Legislative History

2/11/19 Finance Committee recommended for approval

6. MINUTES OF THE COMMUNITY AND ECONOMIC DEVELOPMENT COMMITTEE**7. MINUTES OF THE UTILITIES COMMITTEE**

[19-0129](#) Third Amendment of the 2018 Stormwater Management Plan Review contract with raSmith by an increase of \$7,500 for a total contract amount not to exceed \$117,500.

Attachments: [2018A SWM Plan Review Third Amendment Memo Util Cmte.pdf](#)

Legislative History

2/12/19 Utilities Committee recommended for approval

[19-0130](#) Approval to single source and award 2019M Stormwater Consulting Services contract for Kernan Ravine Preliminary Engineering with Brown and Caldwell in an amount not to exceed \$41,670.

Attachments: [2019M Kernan Ravine 30% BC Award Memo.pdf](#)

Legislative History

2/12/19 Utilities Committee recommended for approval

[19-0131](#) Award Unit R-19 Chemical Root Foaming of Sanitary Sewers to Great Lakes TV Seal, Inc. in an amount not to exceed \$25,000.

Attachments: [R-19 Chemical Root Foaming of Sanitary Sewers.pdf](#)

Legislative History

2/12/19 Utilities Committee recommended for approval

[19-0132](#) Award Unit K-19 Native Landscape Management Contract to Applied Ecological Services, Inc. in an amount not to exceed \$181,892.

Attachments: [K-19 contract award util memo FINAL 02-01-2019.pdf](#)

Legislative History

2/12/19 Utilities Committee recommended for approval

[19-0133](#) Award 2019L Leona Pond Construction Related Services Contract to Brown & Caldwell in an amount not to exceed \$32,970.

Attachments: [Brown Caldwell 2019L Leona Pond CRS Contract Util Memo FINAL 02-01-2019](#)

Legislative History

2/12/19 Utilities Committee recommended for approval

[19-0134](#) Governmental Responsibility Resolution for Runoff Management Grants.

Attachments: [Resolution_2019 Grant Submittal_CityofAppleton.pdf](#)

Legislative History

2/12/19 Utilities Committee recommended for approval

[19-0145](#)

Award Geotechnical Service for the Lake Intake Project to Omni Associates in the amount of \$89,695 with a contingency of \$8,900 and a total project cost not to exceed \$98,595.

Attachments: [Lake Intake Geotechnical Omni Award 02-01-19 \(002\).pdf](#)

Legislative History

2/12/19 Utilities Committee recommended for approval

8. MINUTES OF THE HUMAN RESOURCES & INFORMATION TECHNOLOGY COMMITTEE

[19-0146](#)

Request to approve Legal Services Department to eliminate position of Elections Clerk and replace it with an Administrative Support Specialist.

Attachments: [Clerk Re-org. Memo 2019.pdf](#)

[Legal Services TO draft 2-1-18.pdf](#)

Legislative History

2/13/19 Human Resources & Information Technology Committee recommended for approval

[19-0147](#)

Request approval of the Police Department reorganization to remove one Communication Specialist and add a Forensic Evidence Specialist along with the approval of changes to divisional titles and restructuring of divisions.

Attachments: [Police Table of Org Modification Request Feb 2019.pdf](#)

[Police TO draft 2-7-19.pdf](#)

Legislative History

2/13/19 Human Resources & Information Technology Committee recommended for approval

9. MINUTES OF THE FOX CITIES TRANSIT COMMISSION

10. MINUTES OF THE BOARD OF HEALTH

[19-0108](#)

Pheifer Brothers Noise Variance Request

Attachments: [Pheifer Brothers Noise Variance Request.pdf](#)

Legislative History

2/13/19 Board of Health recommended for approval

[19-0109](#) Schmidt-Groggel Wedding Noise Variance Request

Attachments: [Schmidt-Groggel Wedding Noise Variance Request.pdf](#)

Legislative History

2/13/19 Board of Health recommended for approval
The item was recommended for approval with the modification that the amplified music end at 11:00 p.m.

M. CONSOLIDATED ACTION ITEMS

[19-0241](#)

Consolidated Action Items:

- Item 19-0117 Municipal Services Committee
- Item 19-0157 City Plan Commission
- Item 19-0240 Special Resolution

N. ITEMS HELD

O. ORDINANCES

P. LICENSE APPLICATIONS AND COMMUNICATIONS REFERRED TO COMMITTEES OF JURISDICTION

Q. RESOLUTIONS SUBMITTED BY ALDERPERSONS REFERRED TO COMMITTEES OF JURISDICTION

R. OTHER COUNCIL BUSINESS

S. CLOSED SESSION

[19-0239](#)

The Common Council will go into closed session according to State Statute §19.85(1)(e) for the purpose of deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business whenever competitive or bargaining reasons require a closed session regarding the bluff site development and Soldier's Square Ramp and then reconvene into open session.

T. ADJOURN

Kami Lynch, City Clerk

Reasonable accommodations for persons with disabilities will be made upon request and if feasible.



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Meeting Minutes - Final Common Council

Wednesday, February 6, 2019

7:00 PM

Council Chambers

A. CALL TO ORDER

The meeting was called to order by Mayor Hanna at 7:00 p.m.

B. INVOCATION

The Invocation was offered by Alderperson Meltzer.

C. PLEDGE OF ALLEGIANCE TO THE FLAG

D. ROLL CALL OF ALDERPERSONS

Present: 15 - Alderperson William Siebers, Alderperson Vered Meltzer, Alderperson Curt Konetzke, Alderperson Joe Martin, Alderperson Ed Baranowski, Alderperson Rachel Raasch, Alderperson Kathleen Plank, Alderperson Matt Reed, Alderperson Bob Baker, Alderperson Christine Williams, Alderperson Patti Coenen, Alderperson Cathy Spears, Alderperson Kyle Lobner, Alderperson Chris Croatt and Mayor Timothy Hanna

Excused: 1 - Alderperson Keir Dvorachek

E. ROLL CALL OF OFFICERS AND DEPARTMENT HEADS

City Attorney Walsh, Deputy City Attorney Behrens, City Clerk Lynch, Director of Finance Saucerman, Fire Chief Hansen, Deputy Director of Parks, Recreation & Facilities Flick, Asst. Police Chief Potter, Director of Public Works Vandehey

The following were excused:

Community & Economic Development

Health

Human Resources

Information Technology

Library

Valley Transit

Utilities

F. PUBLIC PARTICIPATION

The following spoke during public participation:

Richard Abb, 1100 S East St Re: Item 19-0089 Development Agreement for Gabriel Furniture Site

Greg Otis, 1731 Schaefer Circle Re: Item 19-0099 Parade Committee Appointment

G. APPROVAL OF PREVIOUS COUNCIL MEETING MINUTES

[19-0093](#)

Common Council Meeting Minutes of January 16, 2019

Attachments: [CC Minutes 1-16-19.pdf](#)

Alderson Baranowski moved, seconded by Alderson Croatt, that the Minutes be approved. Roll Call. Motion carried by the following vote:

Aye: 14 - Alderson William Siebers, Alderson Vered Meltzer, Alderson Curt Konezke, Alderson Joe Martin, Alderson Ed Baranowski, Alderson Rachel Raasch, Alderson Kathleen Plank, Alderson Matt Reed, Alderson Bob Baker, Alderson Christine Williams, Alderson Patti Coenen, Alderson Cathy Spears, Alderson Kyle Lobner and Alderson Chris Croatt

Excused: 1 - Alderson Keir Dvorachek

Abstained: 1 - Mayor Timothy Hanna

H. BUSINESS PRESENTED BY THE MAYOR

[19-0098](#)

Fire Department Award Presentations for 2018

-Citizen Good Samaritan

-Citizen Awards of Merit

-Fire Department Employee of the Year

The 2018 Fire Department Awards were presented.

[19-0099](#)

Parade Committee Appointment

Attachments: [APPT TO PARADE COMM 020619.pdf](#)

Alderson Konezke moved, seconded by Alderson Croatt, that the appointment be approved. Roll Call. Motion carried by the following vote:

Aye: 14 - Alderson William Siebers, Alderson Vered Meltzer, Alderson Curt Konezke, Alderson Joe Martin, Alderson Ed Baranowski, Alderson Rachel Raasch, Alderson Kathleen Plank, Alderson Matt Reed, Alderson Bob Baker, Alderson Christine Williams, Alderson Patti Coenen, Alderson Cathy Spears, Alderson Kyle Lobner and Alderson Chris Croatt

Excused: 1 - Alderson Keir Dvorachek

Abstained: 1 - Mayor Timothy Hanna

[19-0100](#)

Appointment to the Business Improvement District Board of Directors

Attachments: [APPT TO BID BOARD 020619.pdf](#)

Alderson Reed moved, seconded by Alderson Baranowski, that the appointment be approved. Roll Call. Motion carried by the following vote:

Aye: 13 - Alderperson William Siebers, Alderperson Vered Meltzer, Alderperson Curt Konezke, Alderperson Joe Martin, Alderperson Ed Baranowski, Alderperson Rachel Raasch, Alderperson Kathleen Plank, Alderperson Matt Reed, Alderperson Bob Baker, Alderperson Patti Coenen, Alderperson Cathy Spears, Alderperson Kyle Lobner and Alderperson Chris Croatt

Nay: 1 - Alderperson Christine Williams

Excused: 1 - Alderperson Keir Dvorachek

Abstained: 1 - Mayor Timothy Hanna

I. PUBLIC HEARINGS

[19-0104](#)

Public Hearing to amend the City of Appleton Official Map for the future extensions of N. Kurey Drive and E. Werner Road

Attachments: [Public Hearing - Extensions of N. Kurey Dr & E. Werner Rd.pdf](#)

The public hearing was held, no individuals spoke during the public hearing.

J. SPECIAL RESOLUTIONS

K. ESTABLISH ORDER OF THE DAY

[19-0027](#)

Request to approve Amendment to the City of Appleton Official Map for the future extensions of N. Kurey Drive and E. Werner Road, generally located adjacent to existing Kurey Drive and Werner Road in the area north of E. Broadway Drive, east of N. Meade Street and south of Mackville Road, (part of Tax Id #'s 31-1-9310-19, 31-1-9310-7, 31-1-9310-6, 31-1-9310-18, 31-1-9310-17, 31-1-9310-5, 31-1-9310-2, 31-1-9310-4, 31-1-9310-13, 31-1-9310-14, 31-1-9310-16 and 040099301 [within the Town of Center]), as shown on the attached maps

Attachments: [StaffReport_FutureKureyandWerner_OfficialMapAmendment_For1-8-19.pdf](#)

Alderperson Plank moved, seconded by Alderperson Baranowski, that the Official Map Amendment be approved. Roll Call. Motion carried by the following vote:

Aye: 14 - Alderperson William Siebers, Alderperson Vered Meltzer, Alderperson Curt Konezke, Alderperson Joe Martin, Alderperson Ed Baranowski, Alderperson Rachel Raasch, Alderperson Kathleen Plank, Alderperson Matt Reed, Alderperson Bob Baker, Alderperson Christine Williams, Alderperson Patti Coenen, Alderperson Cathy Spears, Alderperson Kyle Lobner and Alderperson Chris Croatt

Absent: 2 - Alderperson Keir Dvorachek and Mayor Timothy Hanna

[19-0089](#)

Request to approve the Development Agreement between the City of Appleton and Gabriel Lofts, LLC in Tax Increment Financing District No. 11

Attachments: [Memo Recommend Gabriel Lofts LLC Dev Agrmt.pdf](#)
[Gabriels - Dev Agrm - City - Clean - 01-28-2019.pdf](#)
[Richard Abb's Questions.pdf](#)

Item 19-0089

Initially, this item was referred back to Committee by Alderperson Williams.

Alderperson Lobner moved, seconded by Alderperson Coenen that the Common Council convene into the Committee of the Whole acting as the Community & Economic Development Committee to consider this item.

Roll Call. Motion Carried 10/4 with alderpersons Croatt, Siebers, Williams, & Baranowski voting 'Nay'.

[19-0150](#)

Committee of the Whole - CEDC Item: 19-0089

Alderperson Baker moved, seconded by Alderperson Konetzke, that the Report Action Item be approved. Roll Call. Motion carried by the following vote:

Aye: 13 - Alderperson William Siebers, Alderperson Vered Meltzer, Alderperson Curt Konetzke, Alderperson Joe Martin, Alderperson Ed Baranowski, Alderperson Rachel Raasch, Alderperson Kathleen Plank, Alderperson Matt Reed, Alderperson Bob Baker, Alderperson Patti Coenen, Alderperson Cathy Spears, Alderperson Kyle Lobner and Alderperson Chris Croatt

Nay: 1 - Alderperson Christine Williams

Excused: 1 - Alderperson Keir Dvorachek

Abstained: 1 - Mayor Timothy Hanna

[19-0152](#)

Report of the Committee of the Whole

Motion by Alderperson Baker, seconded by Alderperson Plank to Rise and Report. Roll Call. Motion Carried 14/0.

A vote on the Report of the Committee of the Whole was taken (see below Item: 19-0089). Motion Carried 13/1.

Alderperson Konetzke moved, seconded by Alderperson Baker, that the Report of the Committee of the Whole be approved. Roll Call. Motion carried by the following vote:

Aye: 13 - Alderperson William Siebers, Alderperson Vered Meltzer, Alderperson Curt Konetzke, Alderperson Joe Martin, Alderperson Ed Baranowski, Alderperson Rachel Raasch, Alderperson Kathleen Plank, Alderperson Matt Reed, Alderperson Bob Baker, Alderperson Patti Coenen, Alderperson Cathy Spears, Alderperson Kyle Lobner and Alderperson Chris Croatt

Nay: 1 - Alderperson Christine Williams

Excused: 1 - Alderperson Keir Dvorachek

Abstained: 1 - Mayor Timothy Hanna

[19-0089](#)

Request to approve the Development Agreement between the City of Appleton and Gabriel Lofts, LLC in Tax Increment Financing District No. 11

Attachments: [Memo Recommend Gabriel Lofts LLC Dev Agrmt.pdf](#)
[Gabriels - Dev Agrm - City - Clean - 01-28-2019.pdf](#)
[Richard Abb's Questions.pdf](#)

Alderperson Konezke moved, seconded by Alderperson Baker, that the Development Agreement be approved. Roll Call. Motion carried 13/1.

Aye: 13 - Alderperson William Siebers, Alderperson Vered Meltzer, Alderperson Curt Konezke, Alderperson Joe Martin, Alderperson Ed Baranowski, Alderperson Rachel Raasch, Alderperson Kathleen Plank, Alderperson Matt Reed, Alderperson Bob Baker, Alderperson Patti Coenen, Alderperson Cathy Spears, Alderperson Kyle Lobner and Alderperson Chris Croatt

Nay: 1 - Alderperson Christine Williams

Excused: 1 - Alderperson Keir Dvorachek

Abstained: 1 - Mayor Timothy Hanna

L. COMMITTEE REPORTS

Balance of the action items on the agenda.

Alderperson Baker moved, Alderperson Baranowski seconded, to approve the balance of the agenda. The motion carried by the following vote:

Aye: 14 - Alderperson William Siebers, Alderperson Vered Meltzer, Alderperson Curt Konezke, Alderperson Joe Martin, Alderperson Ed Baranowski, Alderperson Rachel Raasch, Alderperson Kathleen Plank, Alderperson Matt Reed, Alderperson Bob Baker, Alderperson Christine Williams, Alderperson Patti Coenen, Alderperson Cathy Spears, Alderperson Kyle Lobner and Alderperson Chris Croatt

Excused: 1 - Alderperson Keir Dvorachek

Abstained: 1 - Mayor Timothy Hanna

1. MINUTES OF THE MUNICIPAL SERVICES COMMITTEE

[19-0091](#)

Approve proposed 1-year extension of the Bicycle and Pedestrian Engineering on-call Consulting Services Contract with Alta Planning and Design in an amount not to exceed \$12,000.

Attachments: [1 year extension of the Bicycle and Pedestrian Engineering on-call Contract.pdf](#)

This Report Action Item was approved

2. MINUTES OF THE SAFETY AND LICENSING COMMITTEE

[19-0067](#)

Class "B" Beer and "Class C" Wine application of Garden View Family Restaurant LLC, Located at 216 E College Ave., Rose Villanueva Salinas, Agent, contingent upon approval from all departments.

Attachments: [Liquor License Garden View Application.pdf](#)

This Report Action Item was approved.

[19-0080](#)

Operator's Licenses

Attachments: [Operator's Licenses for 1-23-19 S & L.pdf](#)

This Report Action Item was approved.

3. MINUTES OF THE CITY PLAN COMMISSION

[19-0063](#)

Request to approve the Spartan Drive at Meade Street Annexation located west of N. Meade Street, between E. Edgewood Drive and E. Broadway Drive, currently in the Town of Grand Chute, as shown on the attached maps, subject to the stipulation in the attached staff report

Attachments: [StaffReport_SpartanDrMeadeSt_Annexation_For01-22-19.pdf](#)

This Report Action Item was approved.

[19-0064](#)

Request to approve the Lucht Annexation (E. Broadway Drive) located north of Plamann Park, between N. Meade Street and N. Ballard Road, currently in the Town of Grand Chute, as shown on the attached maps, subject to the stipulation in the attached staff report

Attachments: [StaffReport_Lucht_Annexation_For01-22-19.pdf](#)

This Report Action Item was approved.

[19-0071](#)

Request to approve the dedication of land for public right-of-way for the alley located north of Wisconsin Avenue between N. Morrison Street and N. Durkee Street (northern limits of the parcels at 208 & 218 E. Wisconsin Avenue - portion of Tax Id #'s 31-6-0521-00 and 31-6-0520-00), as shown on the attached maps

Attachments: [StaffReport_Wisconsin-Morrison_AlleyDedication_For1-22-19.pdf](#)

This Report Action Item was approved.

4. MINUTES OF THE PARKS AND RECREATION COMMITTEE

5. MINUTES OF THE FINANCE COMMITTEE

[19-0084](#)

Request to approve retaining Stafford Rosenbaum for St. Joseph's site.

This Report Action Item was approved.

6. MINUTES OF THE COMMUNITY AND ECONOMIC DEVELOPMENT COMMITTEE

7. MINUTES OF THE UTILITIES COMMITTEE

[19-0073](#)

Approval to single source and award the 2019I Valley Road Stormwater Management Alternatives Evaluation in an amount not to exceed \$37,400 and authorization to single source the future design contract and construction related services contract with McMahon Associates, Inc.

Attachments: [2019 Valley Road Stormwater Evaluation Contract Award.pdf](#)

This Report Action Item was approved.

[19-0087](#)

Approve Intergovernmental Agreement with the City of Menasha and Village of Fox Crossing for stormwater management related to the urbanization of Valley Road.

Attachments: [Valley Road.pdf](#)

This Report Action Item was approved.

8. MINUTES OF THE HUMAN RESOURCES & INFORMATION TECHNOLOGY COMMITTEE

9. MINUTES OF THE FOX CITIES TRANSIT COMMISSION

10. MINUTES OF THE BOARD OF HEALTH

M. CONSOLIDATED ACTION ITEMS

N. ITEMS HELD

O. ORDINANCES

[19-0103](#) Ordinances 1-19 to 5-19

Attachments: [Ordinances going to Council 2-6-19.pdf](#)

This Report Action Item was approved.

P. LICENSE APPLICATIONS AND COMMUNICATIONS REFERRED TO COMMITTEES OF JURISDICTION

Q. RESOLUTIONS SUBMITTED BY ALDERPERSONS REFERRED TO COMMITTEES OF JURISDICTION

*Resolution #1-R-19
E-Cigarettes*

Date: 02/06/2019

Submitted by: Alderperson Cathy Spears – District 12

Referred To: Board of Health

Whereas, e-cigarettes are known by many different names. They are sometimes called “e-cigs”, “e-hookahs”, “mods”, “vape pens”, “vapes”, “tank systems”, and “electronic nicotine delivery systems”; and

Whereas, some e-cigarettes are made to look like regular cigarettes, cigars, or pipes. Some resemble pens, USB sticks, and other everyday items; and

Whereas, e-cigarettes produce an aerosol by heating a liquid that usually contains nicotine – the addictive drug in regular cigarettes, cigars, and other tobacco products, - flavorings, and other chemicals that help to make the aerosol. Users inhale this aerosol into their lungs. Bystanders can also breathe in this aerosol when the user exhales into the air; and

Whereas, e-cigarettes can be used to deliver marijuana and other drugs; and

Whereas, the CDC Report on e-cigarettes and electronic nicotine delivery systems reports that vaping clouds contain high levels of two chemicals known to cause permanent and sometimes fatal lung disease: diacetyl and its chemical cousin, 2,3-pentanedione; and

Whereas, e-cigarettes aerosol ingredients include: nicotine, ultrafine particles, flavorings such as diacetyl; a chemical linked to lung disease, volatile organic compounds such as benzene; which is found in car exhaust and heavy metals such as nickel tin and lead; and

Whereas, diacetyl destroys the lungs’ tiniest airways, leading to scar tissue buildup which blocks airflow. Its damage is irreversible; and

Whereas, Appleton has a smoke free indoor air ordinance, outlined in 7-100, that was enacted to protect workers and the public from secondhand smoke;

Now, Therefore Be it Resolved, that the definition of “smoking” be modified to read: “Smoking” means inhaling, exhaling, burning, or carrying any lighted, heated or ignited cigar, cigarettes, cigarillo, pipe, hookah, Electronic Smoking Device, or any plant product intended for human inhalation.

“Electronic Smoking Device” means an electronic device that can be used to deliver an inhaled dose of nicotine, or other substances, including any component part, or accessory of such a device, whether or not sold separately. “Electronic Smoking Device” includes any such device, whether manufactured, distributed, marketed, or sold as an electronic cigarette, an electronic cigar, an electronic cigarillo, an electronic pipe, an electronic hookah, or any other product name or descriptor.

“Electronic Smoking Device Paraphernalia” means cartridges, cartomizers, e-liquid, smoke juice, tips, atomizers, Electronic Smoking Device batteries, Electronic Smoking Device chargers, and any other item specifically designed for the preparation, charging, or use of Electronic Smoking Devices.

[19-0106](#)

Resolution #15-R-18

Attachments: [#15-R-18 Truancy.pdf](#)

[Council Memo-re- Resolution 15-R-18.pdf](#)

This Resolution was referred to the Finance Committee due back on 2/25/2019.

R. OTHER COUNCIL BUSINESS

S. ADJOURN

Alderson Baranowski moved, seconded by Alderson Baker, that the meeting be adjourned at 7:55 p.m. Roll Call. Motion carried by the following vote:

Aye: 15 - Alderson William Siebers, Alderson Vered Meltzer, Alderson Curt Konezke, Alderson Joe Martin, Alderson Ed Baranowski, Alderson Rachel Raasch, Alderson Kathleen Plank, Alderson Matt Reed, Alderson Bob Baker, Alderson Christine Williams, Alderson Patti Coenen, Alderson Cathy Spears, Alderson Kyle Lobner, Alderson Chris Croatt and Mayor Timothy Hanna

Excused: 1 - Alderson Keir Dvorachek

Kami Lynch, City Clerk

INITIAL RESOLUTION

WHEREAS, the public interest requires that a portion of East Pacific Street, east of North Owaissa Street, that has not previously been vacated, be vacated and discontinued,

BE IT RESOLVED, that the Common Council of the City of Appleton, Wisconsin, hereby determines that the public interest requires that a portion of East Pacific Street, east of North Owaissa Street, City of Appleton, Outagamie County, Wisconsin, as hereinafter described, is hereby vacated and discontinued pursuant to §66.1003 of the Wisconsin Statutes.

LEGAL DESCRIPTION:

All that part of Pacific Street (fka Brucke Street) described as follows: A strip of land 46.7 feet in width and 123.5 feet more or less in length, containing 5,767 square feet of land more or less, bounded on the West by the East line of Owaissa Street, bounded on the East by Riverside Cemetery, bounded on the North by Block 61 of **HARRIMAN'S LAWSBURG PLAT** and bounded on the South by Block 63 of **HARRIMAN'S LAWSBURG PLAT**, all according to the recorded Assessors Map of the City of Appleton, being located in Government Lot 2 lying North of the Fox River, Section 25, Township 21 North, Range 17 East, City of Appleton, Outagamie County, Wisconsin.
See also attached Exhibit "A" for illustration.

COMMON DESCRIPTION:

East Pacific Street, east of North Owaissa Street (Riverside Cemetery entrance)

FURTHER RESOLVED, that the City Clerk of the City of Appleton be authorized and directed to give notice required by §66.1003 of the Wisconsin Statutes.

FURTHER RESOLVED, that according to §66.1005 of the Wisconsin Statutes, upon vacation and discontinuance of said portion of East Pacific Street, title to the above-described street shall belong to the adjoining property owners and shall acquire an ownership interest in the entire area being vacated as shown on the attached Exhibit Map.

Date
City Law: A18-0936

Christopher W. Croatt, Chair



12-06-18 10:36:01

180835-After



12-06-18 10:32:15

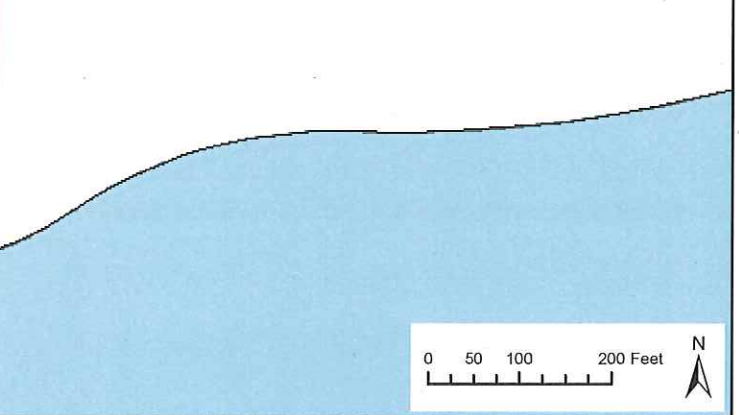
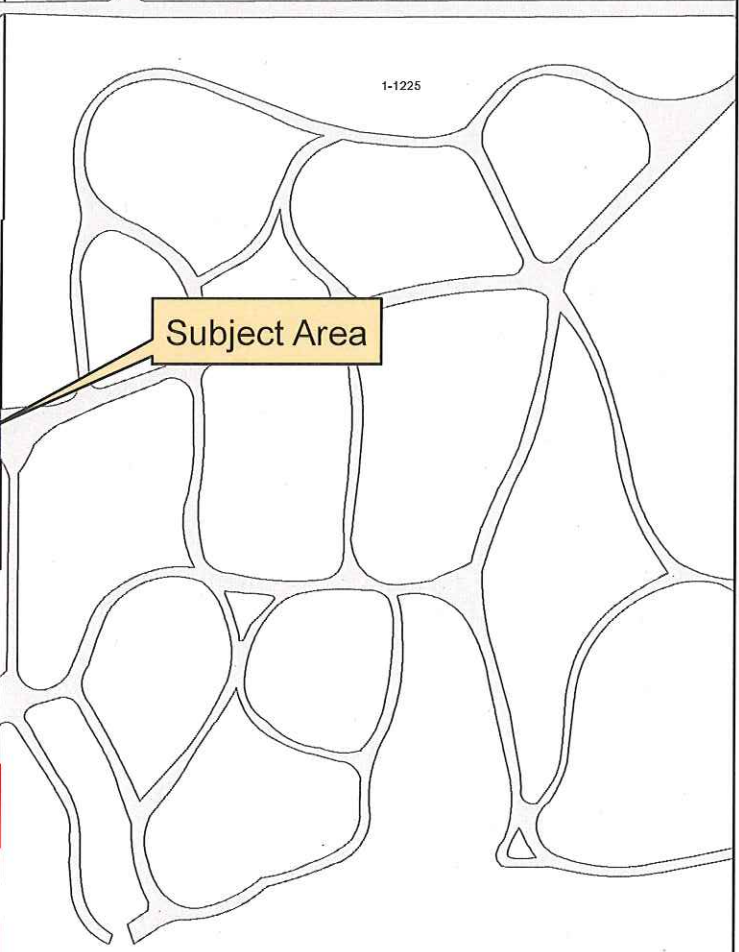
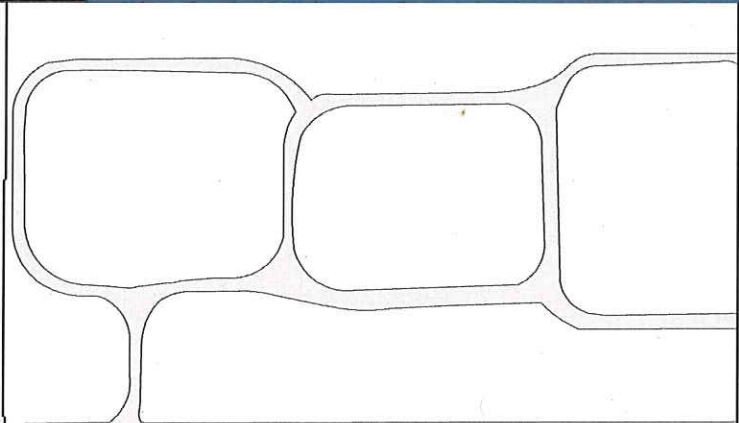
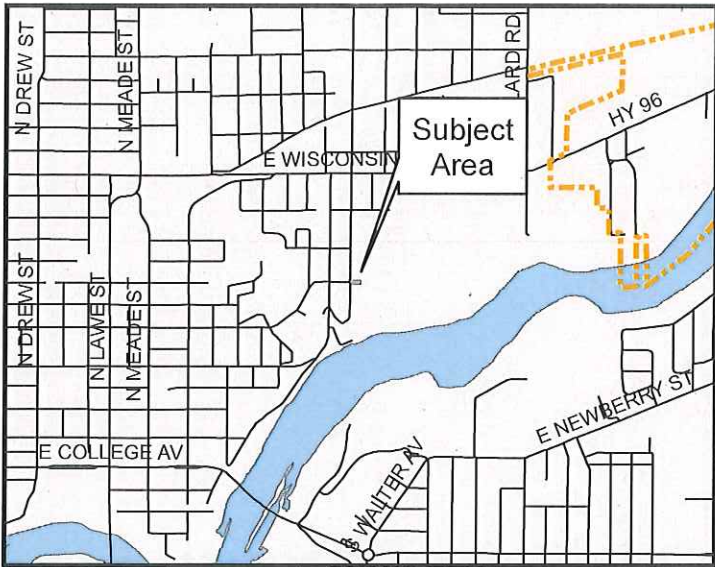
180835-Before

1737 N. Mason Street

2017/2018 Sidewalk Snow Removal Appeals

ADDRESS	Official End of Storm	36 Hour Time	Cleared and/or salted	Fee
1400 E. Amelia Street	1/31/2017 @ 9:00 AM	2/1/2017 @ 9:00 PM	2/6/2017	\$ 75.00
49-51 Valerie Drive	1/31/2017 @ 9:00 AM	2/1/2017 @ 9:00 PM	2/6/2017	\$ 75.00
703 E. Goodall Street	1/31/2017 @ 9:00 AM	2/1/2017 @ 9:00 PM	2/3/2017	\$ 75.00
1315 W. Rogers Avenue	4/16/2018 @ 11:00 AM	4/17/2018 @ 11:00 PM	4/22/2018	\$ 75.00
1737 N. Mason Street	12/2/2018 @ 11:00 PM	12/4/2018 @ 11:00 AM	12/6/2018	\$ 75.00

Pacific Street (East of Owaissa Street)
Street Vacation
Zoning map



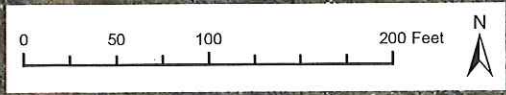
Pacific Street (East of Owaissa Street)
Street Vacation
Aerial Map



Subject Area



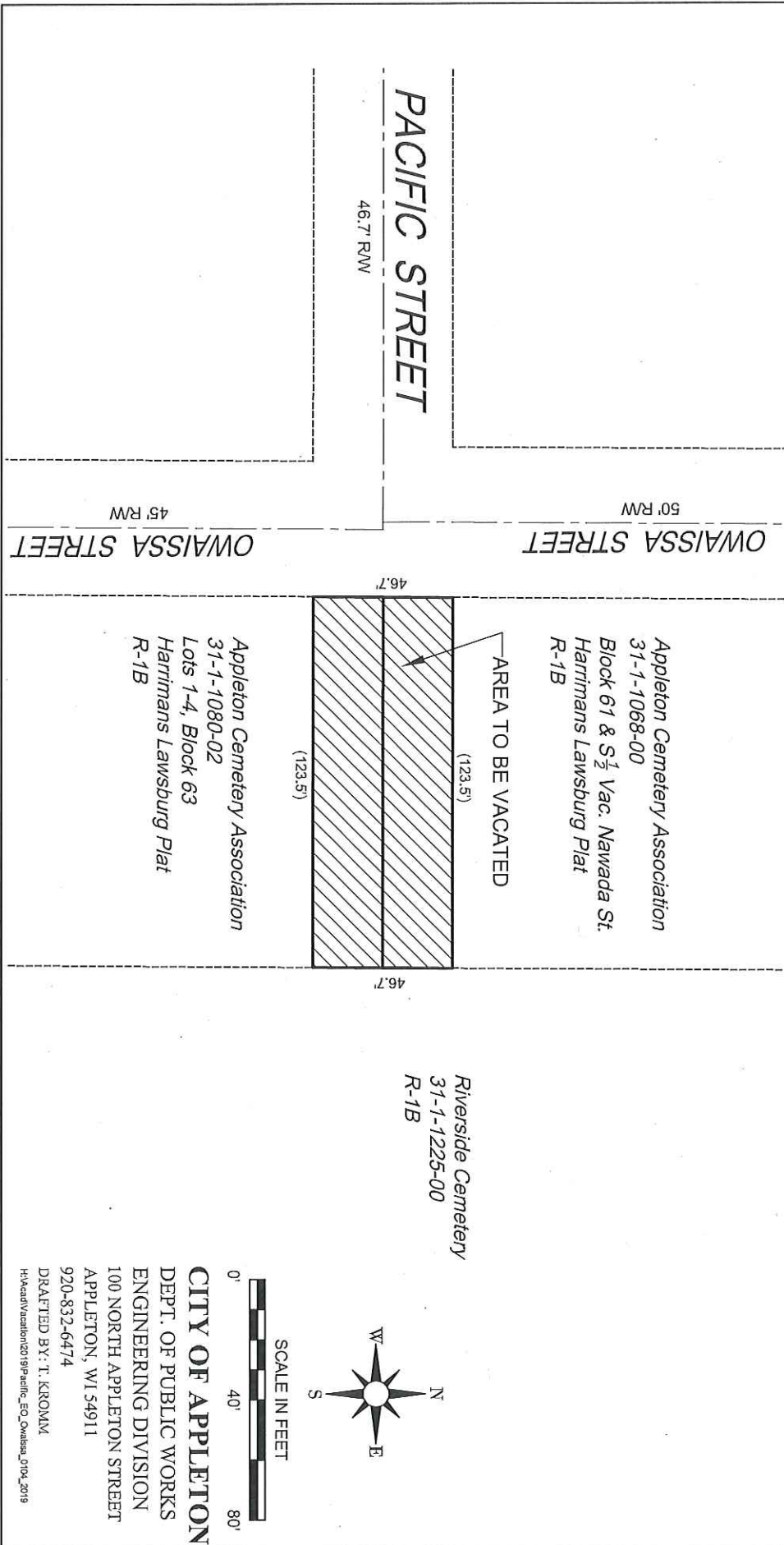
City Plan Commission
2-12-19





EXHIBIT

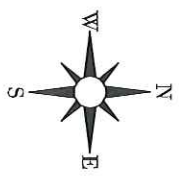
ALL THAT PART OF PACIFIC STREET (FKA BRUKE STREET) DESCRIBED AS FOLLOWS: A STRIP OF LAND 46.7 FEET IN WIDTH AND 123.5 FEET MORE OR LESS IN LENGTH, CONTAINING 5,767 SQUARE FEET OF LAND MORE OR LESS, BOUNDED ON THE WEST BY THE EAST LINE OF OWAISSA STREET, BOUNDED ON THE EAST BY RIVERSIDE CEMETERY, BOUNDED ON THE NORTH BY BLOCK 61 OF HARRIMAN'S LAWSBURG PLAT AND BOUNDED ON THE SOUTH BY BLOCK 63 OF HARRIMAN'S LAWSBURG PLAT. ALL ACCORDING TO THE RECORDED ASSESSORS MAP OF THE CITY OF APPLETON, BEING LOCATED IN GOVERNMENT LOT 2 LYING NORTH OF THE FOX RIVER, SECTION 25, TOWNSHIP 21 NORTH, RANGE 17 EAST, CITY OF APPLETON, OUTAGAMIE COUNTY, WISCONSIN.



Appleton Cemetery Association
 31-1-1068-00
 Block 61 & S $\frac{1}{2}$ Vac. Nawada St.
 Harrimans Lawsburg Plat
 R-1B

Riverside Cemetery
 31-1-1225-00
 R-1B

Appleton Cemetery Association
 31-1-1080-02
 Lots 1-4, Block 63
 Harrimans Lawsburg Plat
 R-1B



CITY OF APPLETON
 DEPT. OF PUBLIC WORKS
 ENGINEERING DIVISION
 100 NORTH APPLETON STREET
 APPLETON, WI 54911
 920-832-6474
 DRAFTED BY: T. KROMAM
 H:\Acad\Vacation\2019\Pacific_EO_Owaissa_0104_2019

PACIFIC STREET VACATION

DESCRIPTION OF AREA TO BE VACATED

All that part of Pacific Street (fka Bruke Street) described as follows: A strip of land 46.7 feet in width and 123.5 feet more or less in length, containing 5,767 square feet of land more or less, bounded on the West by the East line of Owaissa Street, bounded on the East by Riverside Cemetery, bounded on the North by Block 61 of **HARRIMAN'S LAWSBURG PLAT** and bounded on the South by Block 63 of **HARRIMAN'S LAWSBURG PLAT**, all according to the recorded Assessors Map of the City of Appleton, being located in Government Lot 2 lying North of the Fox River, Section 25, Township 21 North, Range 17 East, City of Appleton, Outagamie County, Wisconsin.

DEPARTMENT OF PUBLIC WORKS


100 North Appleton Street

Appleton, WI 54911

Phone (920) 832-6474

Fax (920) 832-6489

TO: Municipal Services Committee

FROM: Kurt W. Craanen, Inspections Supervisor 
Paula Vandehey, Director of Public Works

SUBJECT: Update to Section 4-141 of the Municipal Code

DATE: February 11, 2019

The City of Appleton has traditionally required permit applications for new detached accessory buildings (garages) to include wall brace plans and that the garages are built to the same code standards as new homes, which must meet the minimum requirements of the Uniform Dwelling Code (UDC). However, recently a legal opinion from the State Department of Safety and Professional Services stated that detached accessory buildings are not part of the scope of the UDC.

In order to ensure that garages are built to a code standard, it is recommended that specific portions of the UDC be adopted for new-detached accessory buildings, to provide the Inspections Division with the authority to require wall brace plans and that accessory buildings are built in accordance with UDC construction standards.

Sec. 4-141. Garages and accessory buildings.

(a) **Unattached.** ~~Unattached one- or 2-family garages and accessory buildings shall be constructed on concrete slabs as provided and shall conform to current UDC and American Concrete Institute (ACI) standards. in the uniform dwelling code adopted in 54-140; provided, however, that~~ No concrete slab shall be required for ~~unattached storage~~ accessory buildings where the structure does not exceed one hundred (100) square feet in area and the ~~structure~~ building is securely anchored. Accessory buildings less than fifty (50) square feet are exempt from permits, however must comply with all zoning ordinance standards. Unattached accessory buildings shall maintain a fire separation distance that meets UDC standards. All one- or 2-family unattached buildings with overhead doors shall have at least one exit door that is a minimum of 32" in width. The overhead door shall not be used as an exit door. Unattached garages and accessory buildings may be framed with members spaced two (2) feet on center. All other general requirements of the uniform dwelling code shall be complied with. Accessory buildings that are 150 square feet. ft. or larger are considered a garage for the purposes of this section.

(b) **Wall brace plans.** Wall brace plans are required for accessory buildings greater in width or length than twelve (12) feet. Wall brace plans must meet UDC standards. Exterior walls and roofs shall meet UDC standards as far as for design, structural requirements and covering. Stairs or stairways, handrails, guardrails

or elevated areas inside and outside of the accessory building shall meet UDC standards.

~~(b)~~(c) **Attached.** Attached garages, carports and shelters that are connected to a residence shall have footings and foundations to the established frost line. Attached garages with exterior siding shall be framed to meet all general requirements. Floor drains in garages shall not connect to the foundation drain tile or a clear water sump. Attached carports and unheated shelters that are designed to compensate for movement or flexing and meet all other general requirements may be erected or installed on concrete slabs without frost walls and footings, provided that detailed drawings of design and method of construction are submitted with the permit application.

~~(e)~~ (d) **Construction time frame.** Unattached garages or accessory buildings must be completed within one (1) year from the date that the building permit is issued. Failure to complete the construction of garages and accessory buildings will require a new permit. The permit fee for additional permits will be double the original permit fee.

~~(d)~~ (e) **Garage door required.** All attached and detached garages, excluding carports, must have an operating garage door.

The Department of Public Works recommends approval of the changes to Section 4-141 of the Municipal Code of the City of Appleton.

cc: Amanda Abshire



To the Delegated Municipalities,

After recent inquiries regarding a municipality's ability to adopt an ordinance requiring accessory buildings to comply with the Uniform Dwelling Code, the Department of Safety & Professional Service is providing the following FAQ:

Question:

I am asking whether municipalities may require accessory buildings comply with the Uniform Dwelling Code?

Answer:

Accessory buildings, including detached garages, are exempted from the Uniform Dwelling Code. Wis. Admin. Code § SPS 320.05(4). An accessory building is defined as "a detached building, not used as a dwelling unit but is incidental to that of the main building and which is located on the same lot." Wis. Admin. Code § SPS 320.07(1).

Wis. Admin. Code ch. SPS 320 to 325 Appendix A does provide a model ordinance that contains the option for a municipality to apply the Uniform Dwelling Code to detached garages. This provision is incorrect, and the Department of Safety and Professional Services is working to remove that provision.

Wis. Admin. Code § SPS 320.09(9)(a)3. states that dwelling contractor credentials are only required when a permit for work covered under Wis. Admin. Code chs. SPS 321 and 322 is required. As accessory buildings are exempted from the Uniform Dwelling Code, municipalities cannot require dwelling contractor or dwelling contractor qualifier credentials for the construction, addition, alteration or repair of accessory buildings.

The electrical code applies to all installations in private buildings, under Wis. Admin. Code § SPS 316.002(1)(a), and the plumbing code is intended to be uniform in application to all types of buildings, per Wis. Stat. § 145.02(2)(a). Accordingly, all rules and licensing requirements for electrical and plumbing apply to accessory buildings.

A municipality is able to adopt other regulations or portions of the Uniform Dwelling Code for accessory buildings.

This FAQ is meant to provide clarification on a specific question and should not be broadly construed to apply to other matters. Should you still have questions regarding the above FAQ please submit your questions to Laura Varriale, at DSPDISLegal@wisconsin.gov.

January 14, 2019

Paula VandeHey, Director
City Of Appleton – Department of Public Works
100 N. Appleton Street
Appleton, WI 54911

Dear Ms. VandeHey,

At the request of Willems Marketing, Mile of Music and the downtown businesses; Appleton Downtown Inc.; along with Creative Downtown Appleton Inc. would like to host a Sidewalk Sale again this year, during Mile 7, on Saturday, August 3 from 10 a.m. to 6 p.m. The Sidewalk Sale would occur alongside the Downtown Appleton Farm Market.

We are requesting a Sidewalk Occupancy Permit to cover the amenity strip from the 600 W. College Avenue through 300 E. College Avenue.

Stores will set up in the amenity strip beginning at 10 a.m. and will remove goods and supplies shortly after 6 p.m. We will not require any street closures for the Sidewalk Sale.

Thank you for your consideration.

Sincerely,



Djuanna Hugdahl
Event Coordinator
Appleton Downtown Inc.

January 14, 2019

Paula VandeHey, Director
City Of Appleton – Department of Public Works
100 N. Appleton Street
Appleton, WI 54911

Dear Ms. VandeHey,

At the request of Heid Music, the downtown businesses, and Appleton Downtown Inc.; along with Creative Downtown Appleton Inc. we would like to request a Sidewalk Occupancy Permit for the 7th Annual Downtown Appleton “Street Music Week”, June 10-14. The permit would allow for musicians to perform up and down College Avenue from noon to 1 p.m.; in support of raising funds for Feeding America of Eastern Wisconsin.

After reviewing the “busking” policy set forth by the City of Appleton, I am not sure if I need to request the permit, but due to previous requests, I rather err on the side of caution.

Thank you for your consideration.

Sincerely,



Djuanna Hugdahl
Event Coordinator
Appleton Downtown Inc.

January 14, 2019

Ms. Paula VandeHey
Director of Public Works - City Of Appleton
100 N. Appleton St.
Appleton, WI 54911

Dear Ms. VandeHey:

As a special feature of "Art on the Town", Creative Downtown Appleton Inc. would like to again; offer the following different themes, and are requesting a Sidewalk Occupancy Permit to cover the sidewalk area amenity strip. Listed below are the different Friday dates and themes for 2019:

May 17 – "Celebrating Student Art"

June 21 – "Make Music"

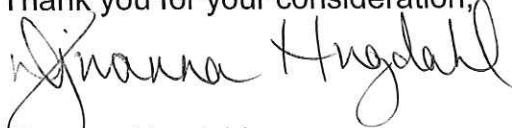
July 19 – "Chalk on the Town" – Businesses and individuals reserve a square or two of sidewalk, chalking begins at 1 p.m. and ends by 9 p.m. Businesses will have the first rights to sidewalk in front of their building.

August 16 - "Plein Air" Painting – Artists with easels painting up and down College Avenue

September 20 – "Park-ing Day"

We are requesting a Sidewalk Occupancy Permit to cover the sidewalk area from 600 W. College Avenue through 300 E. College Avenue in downtown, from noon-9 p.m.

Thank you for your consideration,



Djuanna Hugdahl
Event Coordinator
Appleton Downtown Inc.
djuanna@appletondowntown.org



"...meeting community needs...enhancing quality of life."

DEPARTMENT OF PUBLIC WORKS - Engineering Division

MEMO

TO: Municipal Services Committee
FROM: Ross Buetow, Deputy Director of Public Works
SUBJECT: Award of Contract – City Hall 5th Floor DPW Renovation Project
DATE: February 1, 2019

In response to a Request for Proposals issued by PRFMD staff, we received two proposals for Architectural and Engineering Services for the City Hall 5th Floor DPW Renovation Project. The proposals were opened on Monday, January 7, 2019. Below is a listing of the proposed fees for each of the bidders:

<u>Bidder</u>	<u>Total Bid</u>
Chet Wesenberg Architect, LLC	\$ 39,090.00
Performa Architects/Engineers	\$ 80,760.00

The scope of services for this contract includes detailed design including 30%, 60%, 90% and final construction documents, a security analysis, construction cost estimates, assistance with project bidding, project management and construction administration.

City staff from the Engineering and Facilities Management Divisions evaluated the proposals and found that both firms demonstrated a thorough understanding of the project and the ability to provide all of the required services. Based on this evaluation we feel Chet Wesenberg Architect, LLC provides the most cost-effective solution for this renovation project.

Therefore, we recommend award of this contract to Chet Wesenberg Architect, LLC in the amount of \$39,090.00 with a 15% contingency of \$6,000.00 for a project total not to exceed \$45,090.00. Funding for this contract is included in the overall project budget of \$505,000.00. The remaining elements of work to complete the overall renovations will be bid later in 2019.

Thank you for your consideration.

CITY OF APPLETON
Department of Public Works
MEMORANDUM

TO: Finance Committee
 Municipal Services Committee
 Utilities Committee

cc: City Clerk
Contract File

SUBJECT: Anticipated award and/or Award of Contract

ANTICIPATED AWARD

The Department of Public Works is planning to award Unit _____

on _____ (Council Date).

Committee Date: _____

***** AND / OR *****

AWARD OF CONTRACT

The Department of Public Works recommends that Unit L-19

Bridge Deck Sealing

be awarded to: Name MinCon, Inc.

Address W2346 Hwy 10

Forest Junction, WI 54123

in the amount of _____ with a contingency of _____

** OR ** in the amount Not To Exceed \$ 85,000.00.

Budget: \$ 95,000.00

Estimate: \$ 82,500.00

Committee Date: 2/11/2019

Council Date: 2/20/2019

Bridge Deck Sealing
Unit L-19
January 28, 2019

BID TABULATION

ITEM	DESCRIPTION	Quantity	Units	MinCon, Inc.		Farmer Asphalt Sealers, LLC		Norcon Corporation	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
1.	Traffic Control - Olde Oneida Street Bridges (2, 3 & 7c)	1	lump sum	\$300.00	\$300.00	\$5,552.00	\$5,552.00	\$6,050.00	\$6,050.00
2.	Traffic Control - Olde Oneida over Navigational Canal (5)	1	lump sum	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$1,700.00	\$1,700.00
3.	Traffic Control - Lawe Street over Fox River (8)	1	lump sum	\$200.00	\$200.00	\$1,380.00	\$1,380.00	\$1,900.00	\$1,900.00
4.	Traffic Control - Lawe Street over Navigational Canal (9 & 10)	1	lump sum	\$400.00	\$400.00	\$1,455.00	\$1,455.00	\$1,800.00	\$1,800.00
5.	Traffic Control - Banta Court (11)	1	lump sum	\$200.00	\$200.00	\$1,100.00	\$1,100.00	\$1,000.00	\$1,000.00
6.	Traffic Control - College Avenue (12)	1	lump sum	\$1,825.00	\$1,825.00	\$4,186.00	\$4,186.00	\$5,100.00	\$5,100.00
7.	Traffic Control - Pacific Street (13)	1	lump sum	\$500.00	\$500.00	\$683.00	\$683.00	\$700.00	\$700.00
8.	Traffic Control - Prospect Avenue over Jackman Street (14)	1	lump sum	\$200.00	\$200.00	\$650.00	\$650.00	\$1,050.00	\$1,050.00
9.	Traffic Control - French Road (21)	1	lump sum	\$200.00	\$200.00	\$890.00	\$890.00	\$700.00	\$700.00
10.	Traffic Control - Glory Lane (24)	1	lump sum	\$200.00	\$200.00	\$825.00	\$825.00	\$700.00	\$700.00
11.	Traffic Control - Glenhurst Lane (28 & 29)	1	lump sum	\$300.00	\$300.00	\$1,050.00	\$1,050.00	\$1,300.00	\$1,300.00
12.	Traffic Control - Lighting Drive (30)	1	lump sum	\$375.00	\$375.00	\$655.00	\$655.00	\$700.00	\$700.00
13.	Traffic Control - Cherryvale Avenue (31)	1	lump sum	\$200.00	\$200.00	\$595.00	\$595.00	\$700.00	\$700.00
14.	Traffic Control - Ashbury Drive (32)	1	lump sum	\$375.00	\$375.00	\$628.00	\$628.00	\$700.00	\$700.00
15.	Traffic Control - Providence Avenue (35)	1	lump sum	\$200.00	\$200.00	\$903.00	\$903.00	\$700.00	\$700.00
16.	Traffic Control - French Road (36)	1	lump sum	\$200.00	\$200.00	\$883.00	\$883.00	\$700.00	\$700.00
17.	Traffic Control - Memorial Drive (1)	1	lump sum	\$800.00	\$800.00	\$1,440.00	\$1,440.00	\$5,000.00	\$5,000.00
18.	Crack Grinding	1,370	lin. ft.	\$3.00	\$4,110.00	\$2.38	\$3,260.60	\$3.25	\$4,452.50
19.	Furnish & Install Crack Filler	11	gal.	\$102.00	\$1,122.00	\$138.00	\$1,518.00	\$135.00	\$1,485.00
20.	Furnish & Install Joint Sealer	18	gal.	\$47.00	\$846.00	\$124.80	\$2,246.40	\$152.00	\$2,736.00
21.	Furnish & Install Protective Surface Treatment	30,230	sq. yd.	\$2.08	\$62,878.40	\$1.78	\$53,809.40	\$1.75	\$52,902.50
22.	Furnish & Install Formliner Sealer	486	sq. ft.	\$1.50	\$729.00	\$4.00	\$1,944.00	\$4.75	\$2,308.50
				\$75,660.40		\$86,653.40		\$94,384.50	



"... meeting community needs ... enhancing quality of life."

DEPARTMENT OF PUBLIC WORKS
Engineering Division – Traffic Section
2625 E. Glendale Avenue
Appleton, WI 54911
TEL (920) 832-5580
FAX (920) 832-5570

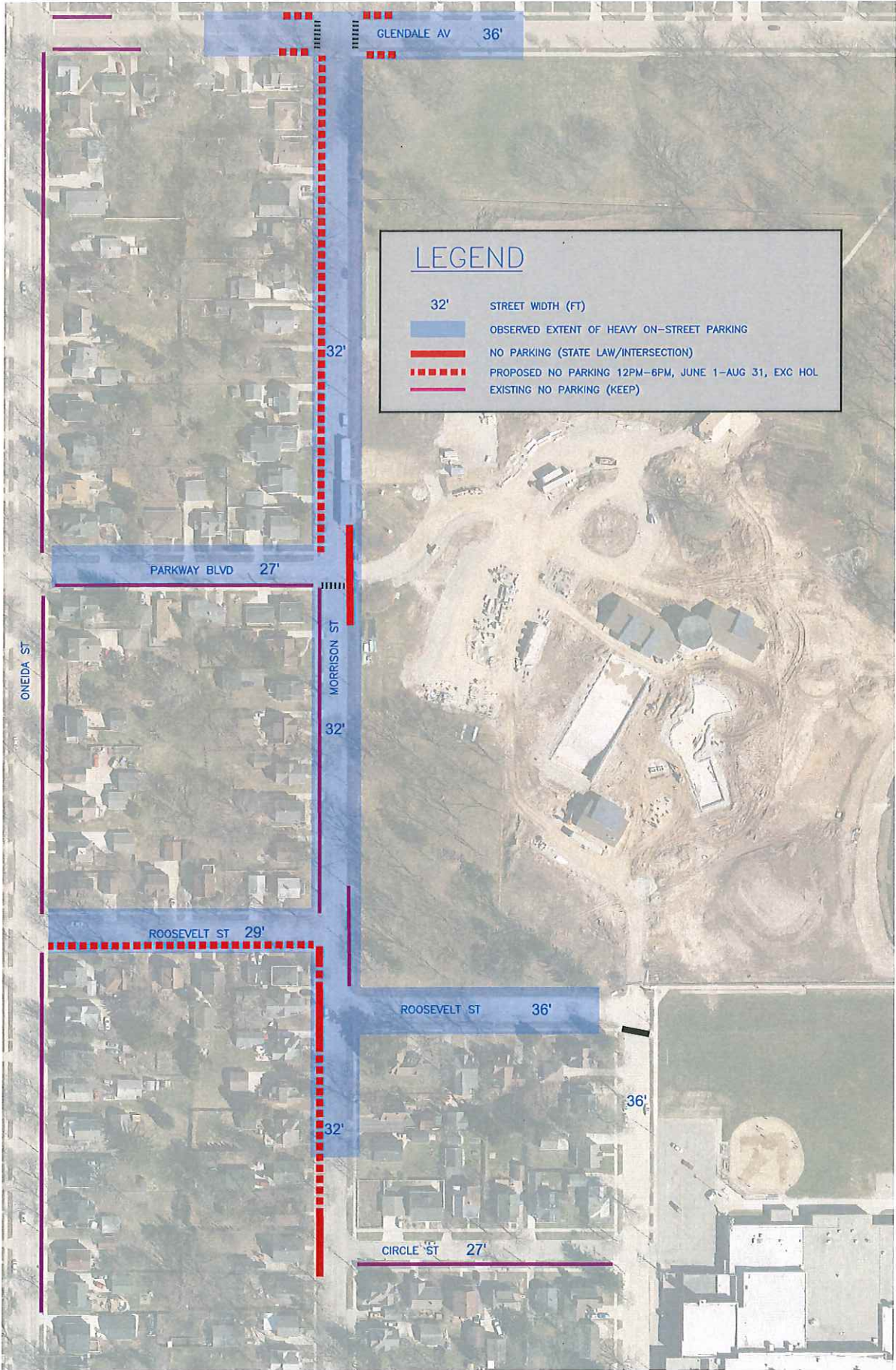
To: Municipal Services Committee
From: Eric Lom, City Traffic Engineer
Date: January 7, 2019
Re: Parking restriction changes on Morrison/Glendale/Roosevelt (near Erb Park Pool)
Follow-Up to Six-Month Trial Period

Shortly after the opening of the new Erb Park Pool in the summer of 2017, my office was contacted by numerous citizens and City staffers regarding parking and traffic safety issues. Based on our initial assessment at that time, it was immediately clear that the combination of the increased traffic and bumper-to-bumper on-street parking on both sides of some of the streets in this area was making two-way traffic difficult, and some blocks were almost impassable for city buses and larger emergency vehicles.

Upon review, a plan was devised that was intended to represent the best blend of safety and convenience for the neighborhood, and a 6-month trial was instituted to test the changes (see attached map). All the feedback we received regarding the changes was positive. As such, we recommend making the changes permanent.

To accomplish this, the following ordinance action is required:

1. **Create:** "Parking be prohibited on Glendale Avenue from a point 45 feet west of Morrison Street to a point 50 feet east of Morrison Street."
2. **Create:** "Parking be prohibited on the east side of Morrison Street from a point 55 feet north of Parkway Boulevard to a point 60 feet south of Parkway Boulevard."
3. **Create:** "Parking be prohibited from 12:00 p.m. to 6 p.m., June 1st to August 31st, except holidays, on the south side of Roosevelt Street from Oneida Street to Morrison Street."
4. **Create:** "Parking be prohibited from 12:00 p.m. to 6 p.m., June 1st to August 31st, except holidays, on the west side of Morrison Street from Glendale Avenue to Parkway Boulevard."
5. **Create:** "Parking be prohibited from 12:00 p.m. to 6 p.m., June 1st to August 31st, except holidays, on the west side of Morrison Street from Roosevelt Street to Circle Street."



LEGEND

- 32' STREET WIDTH (FT)
- [Blue shaded area] OBSERVED EXTENT OF HEAVY ON-STREET PARKING
- [Solid red line] NO PARKING (STATE LAW/INTERSECTION)
- [Dashed red line] PROPOSED NO PARKING 12PM-6PM, JUNE 1-AUG 31, EXC HOL
- [Thin solid red line] EXISTING NO PARKING (KEEP)

GLENDALE AV 36'

32'

PARKWAY BLVD 27'

ONEIDA ST

MORRISON ST

32'

ROOSEVELT ST 29'

ROOSEVELT ST 36'

32'

CIRCLE ST 27'

36'



"... meeting community needs ... enhancing quality of life."

DEPARTMENT OF PUBLIC WORKS
Engineering Division – Traffic Section
2625 E. Glendale Avenue
Appleton, WI 54911
TEL (920) 832-5580
FAX (920) 832-5570

To: Municipal Services Committee
From: Eric Lom, City Traffic Engineer
Date: January 8, 2019
Re: Parking restriction changes on Banta Court
Follow-Up to Six-Month Trial Period

During the summer of 2018, the Traffic Section was contacted by a representative from the Appleton Fire Department (AFD) regarding a parking issue on Banta Court. They had been experiencing serious problems accessing the Riverheath Way area during times of heavy on-street parking in the area. This was typically occurring during large events, such as live music concerts and football games. A memo from the AFD detailing the concerns is attached.

Banta Court is constructed at a width of 32 feet face-to-face, which is a typical width for a low-volume residential roadway with relatively low on-street parking usage. This width is not adequate for a collector-type street with bumper-to-bumper parking on both sides. It is further compounded by the fact that Banta Court serves as one of only two accesses to the Riverheath area. It is also noteworthy that the traffic and parking pressure will only continue to increase as additional development occurs in the Riverheath area.

Based on a review of the situation, we concurred that the proposed parking removal would be necessary to ensure safe passage of two-way traffic and emergency access to the Riverheath area. Based on this information, we proposed a 6-month trial to test the changes indicated in the AFD memo. The trial period was approved by the Municipal Services Committee and the appropriate signage was installed shortly thereafter.

All the feedback we have received regarding the changes has been positive. As such, we recommend making the changes permanent.

To accomplish this, the following ordinance action is required:

1. **Create:** "Parking be prohibited on the north side of Banta Court from the cul-de-sac to John Street."
2. **Create:** "Parking be prohibited on the south side of Banta Court from the cul-de-sac to a point 50 feet west of Riverheath Way."



"...meeting community needs...enhancing quality of life."

**APPLETON FIRE DEPARTMENT
700 N. DREW STREET
APPLETON, WI 54911**

MEMORANDUM

To: Eric Lom, Traffic Engineer
From: Joseph Strauss, Battalion Chief
Date: June 28, 2018
Re: Parking issues on Banta Court

With the continued development of the Banta Court/Riverheath Way, we have experienced increased difficulties with our emergency response to the area when special events (i.e. concerts, sporting events, etc.) occur and both sides of the roadway are parked with vehicles. When the Banta Bowl is in use and the complexes on Riverheath Way have had events/concerts, our emergency response has been severely hampered due to the narrowness of the roadway.

Banta Court is a 32' wide street, which would typically be located in a residential area. When special events occur and both sides of Banta Court are parked with vehicles, the street narrows to less than 16'. The typical width of a fire engine is approximately 10' (mirror to mirror) and the typical width of a ladder truck is approximately 12' (mirror to mirror). Our problems are further complicated on Banta Court due to the curves in the roadway near John Street and vehicles are unable to park parallel to the curb.

When vehicles are parked on both sides of Banta Court, the available roadway is extremely narrow, requiring our apparatus to slow to a near crawl to safely navigate the roadway. If our apparatus is met by a vehicle approaching from the opposite direction, it is impossible for either vehicle pass. In those instances, there is no location for either vehicle to move over to allow the other to pass. We have included sample pictures of the difficulties we face when travelling on Banta Court. Additionally, there are fire hydrants along Banta Court that are encroached upon by parked vehicles potentially making it difficult for firefighting operations.

Thus, it is our recommendation that the north side of Banta Court (westbound traffic) be posted as "NO PARKING - THIS SIDE OF THE STREET" from the John Street entrance to the intersection of Riverheath Way. Further, we recommend that the northern one-half of the cul du sac area beneath the College Avenue Bridge on Banta Court also be posted as "NO PARKING - THIS SIDE OF THE STREET".

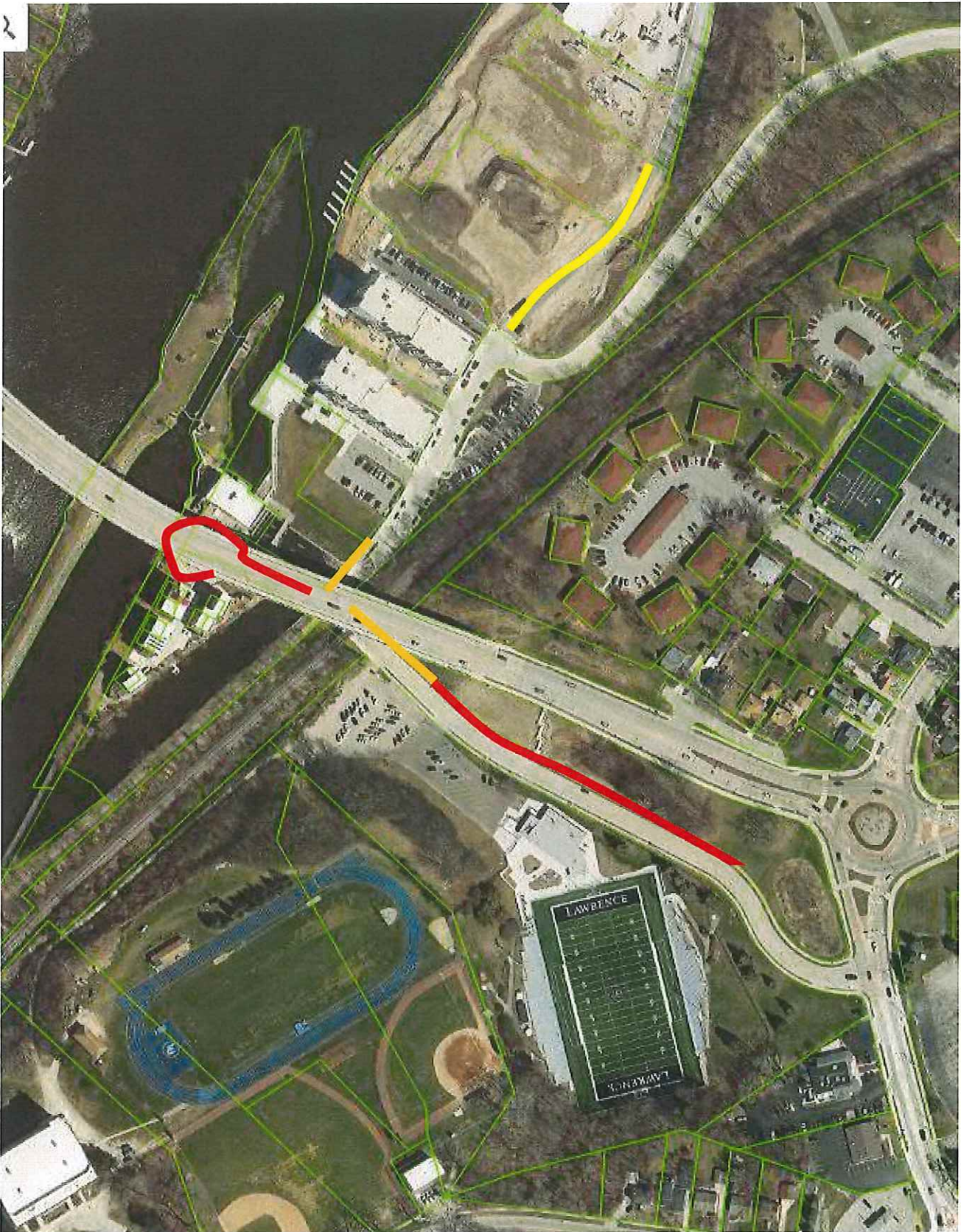
We understand that parking is at a premium near the Banta Bowl. Currently, no parking is posted on the north side of Banta Court from John Street to a point along the curve as one travels west. No

"Appleton Fire Department....serving with P.R.I.D.E."

parking is also posted on the north side of Banta Court near the intersection of Banta Court and Riverheath Way. Also, a fire hydrant is located along the north side of the Banta Court which should be respected by those parking on the roadway. We feel that the loss of the parking beyond those areas that are currently restricted can be more than made up by individuals parking in the surface lot adjacent to Mead Pool. The majority of the issues we see occur in the Fall during football games when the pool is closed. However, we have seen increased activity from concerts sponsored by Mr. Brews Taphouse at 201 Riverheath Way. Concert goers could just as easily park at the Mead Pool lot, or in the surface lots on Riverheath Way, or finally in the marked stalls directly on Riverheath Way.

The safe response by our emergency vehicles, as well as the Appleton Police Department and Gold Cross Ambulance, should be considered in making the decision to restrict parking on the north side of Riverheath Way.

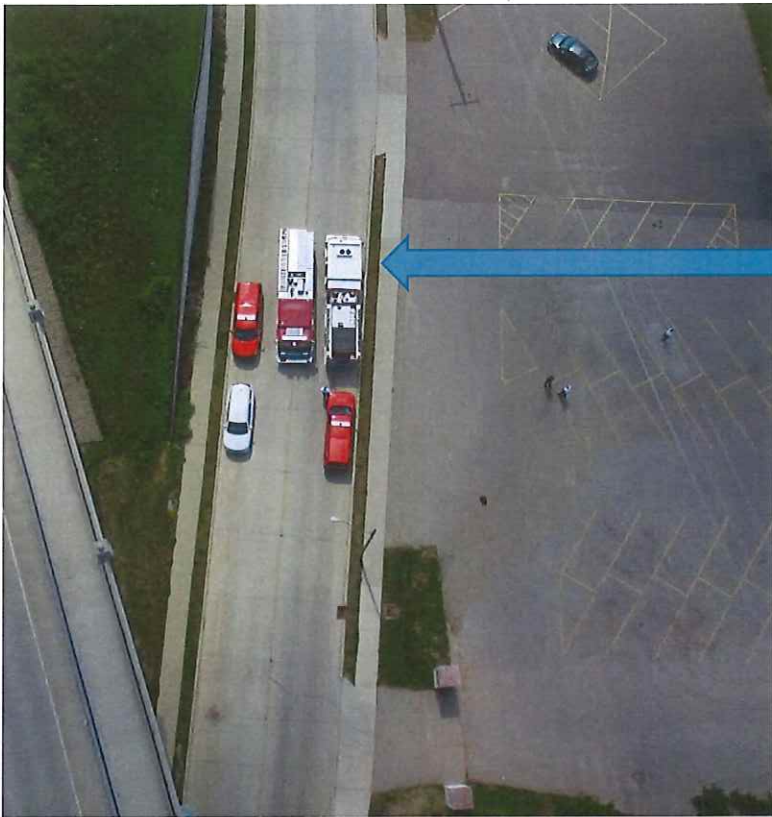
Thus, it is the recommendation of the Appleton Fire Department that the north side of Banta Court from John Street to and through the cul de sac be posted as "NO PARKING".



Yellow = Private (hotel), No Parking (they put up temporary "No Parking" signs)

Orange = already no parking based on distance to intersection, DPW posting signs

Red = Requesting making "No Parking"



This photo shows how larger vehicles (busses for football games) park along one side of the street, with smaller vehicles parking on both sides.

This allows only one lane of traffic for an emergency vehicle to travel.





This image shows how when opposing traffic comes together there is no way for vehicles to pass, or get thru the parked traffic.

When traffic is parked on both sides, there is nowhere for vehicles to move out of the way of emergency vehicles.



"... meeting community needs ... enhancing quality of life."

DEPARTMENT OF PUBLIC WORKS
Engineering Division – Traffic Section
2625 E. Glendale Avenue
Appleton, WI 54911
TEL (920) 832-5580
FAX (920) 832-5570

To: Municipal Services Committee
From: Eric S. Lom, City Traffic Engineer
Date: February 6, 2019
Re: Apple Ridge Estates Subdivision (Phase 1) functional classification & traffic control

The North Edgewood Estates Subdivision is currently being developed. Outlined below are the recommended traffic-related ordinance changes associated with these added roadways.

FUNCTIONAL CLASSIFICATION

Within this subdivision is Peregrine Boulevard and a portion of Baldeagle Drive, which will eventually function together as an east/west *collector* roadway servicing the area bounded by Ballard Road (CTH E), Apple Creek Road (CTH E), future Lightning Drive, and Edgewood Drive (CTH JJ). As such, it is appropriate to functionally classify these roadways as *Collector* roadways and *Through Streets*. To accomplish this, the following ordinance action is required:

The following streets be designated as a *Through Streets* as defined in Chapter 19 of the Municipal Code and be designated as *Collectors* on the official *Arterial/Collector Street Map*.

1. "Peregrine Boulevard from Apple Creek Road (CTH E) to Baldeagle Drive."
2. "Baldeagle Drive from Peregrine Boulevard to future Lightning Drive."

INTERSECTION CONTROL

Based on their recommended functional classification as *Collector/Through Street*, all streets intersecting with Baldeagle Drive must be controlled with Stop signs as required in Section 19-41 of the Municipal Code. Additionally, Peregrine Boulevard must be stop controlled at its intersection with County Trunk Highway E (Apple Creek Road). To accomplish this, the following ordinance action is required:

1. **Create:** "Install a stop sign on Osprey Drive at Baldeagle Drive."
2. **Create:** "Install a stop sign on Peregrine Boulevard at Apple Creek Road (CTH E)."



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DEPARTMENT OF PUBLIC WORKS
Engineering Division – Traffic Section
2625 E. Glendale Avenue
Appleton, WI 54911
TEL (920) 832-5580
FAX (920) 832-5570

To: Municipal Services Committee
From: Eric S. Lom, City Traffic Engineer
Date: February 6, 2019
Re: North Edgewood Estates Subdivision functional classification & traffic control

The North Edgewood Estates Subdivision is currently being developed. Outlined below are the recommended traffic-related ordinance changes associated with these added roadways.

FUNCTIONAL CLASSIFICATION

Within this subdivision is a portion of Rubyred Drive, which will eventually function as an east/west *collector* roadway servicing the area bounded by French Rd (on the west) and Edgewood Drive/CTH JJ (on the south). As such, it is appropriate to functionally classify this section of Rubyred Drive as a *Collector* roadway and a *Through Street*. To accomplish this, the following ordinance action is required:

The following streets be designated as a *Through Streets* as defined in Chapter 19 of the Municipal Code and be designated as *Collectors* on the official *Arterial/Collector Street Map*.

1. "Rubyred Drive from French Road to the east City limits."

INTERSECTION CONTROL

Based on its recommended functional classification as a *Collector/Through Street*, all streets intersecting with Rubyred Drive must be controlled with Stop signs as required in Section 19-41 of the Municipal Code. To accomplish this, the following ordinance action is required:

1. **Create:** "Install stop signs on Denali Drive at Rubyred Drive."



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DEPARTMENT OF PUBLIC WORKS
Engineering Division – Traffic Section
2625 E. Glendale Avenue
Appleton, WI 54911
TEL (920) 832-5580
FAX (920) 832-5570

To: Municipal Services Committee
From: Eric Lom, City Traffic Engineer
Date: January 8, 2019
Re: Parking restriction changes in the area of Outagamie County's downtown complex

When the City purchased the property for Fox Cities Exposition Center from Outagamie County, the purchase agreement included provisions stipulating that on-street parking in certain areas surrounding the Outagamie County complex would be restricted for the exclusive use of their employees/visitors during certain times of the days/week. The Traffic Section has worked closely with Outagamie County during the past several years to implement these changes and subsequently made alterations to the plan to accommodate their building additions and site access changes in 2018.

This memo is a summary of the ordinance changes necessary to codify the signed restrictions that are currently in place.

The following ordinance action is required:

1. **Create:** "Parking be limited to Outagamie County Employees Only from 5:00 a.m. to 5:00 p.m., Monday through Friday, on Eighth Street from Walnut Street to Elm Street (Permit Required)."
2. **Create:** "Parking be limited to Outagamie County Employees Only from 5:00 a.m. to 5:00 p.m., Monday through Friday, on the east side of Walnut Street from Eighth Street to a point 17 feet south of Eighth Street (Permit Required)."
3. **Create:** "Parking be prohibited on the east side of Walnut Street from a point 17 feet south of Eighth Street to a point 125 feet south of Eighth Street."
4. **Create:** "Parking be limited to Outagamie County Employees Only from 5:00 a.m. to 5:00 p.m., Monday through Friday, on the east side of Walnut Street from a point 125 feet south of Eighth Street to a point 40 feet north of Sixth Street (Permit Required)."
5. **Create:** "Parking be prohibited on the east side of Walnut Street from Sixth Street to a point 40 feet north of Sixth Street."
6. **Create:** "Parking be prohibited on the north side of Sixth Street from Walnut Street to a point 100 feet east of Walnut Street."
7. **Create:** "Parking be limited to Outagamie County Employees Only from 5:00 a.m. to 5:00 p.m., Monday through Friday, on the north side of Sixth Street from Elm Street to a point 100 feet east of Walnut Street (Permit Required)."
8. **Create:** "Parking be prohibited on the west side of Elm Street from Sixth Street to a point 35 feet north of Sixth Street."
9. **Create:** "Parking be limited to Outagamie County Blue Permit holders on the west side of Elm Street from a point 35 feet north of Elm Street to a point 220 feet north of Elm Street (Permit Required)."
10. **Create:** "Parking be limited to Outagamie County Employees Only from 5:00 a.m. to 5:00 p.m., Monday through Friday, on the east side of Elm Street from Seventh Street to a point 70 feet south of Seventh Street (Permit Required)."
11. **Create:** "Parking be prohibited on the east side of Elm Street from Sixth Street to a point 160 feet north of Sixth Street."



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DEPARTMENT OF PUBLIC WORKS
Engineering Division – Traffic Section
2625 E. Glendale Avenue
Appleton, WI 54911
TEL (920) 832-5580
FAX (920) 832-5570

To: Municipal Services Committee
From: Eric Lom, City Traffic Engineer
Date: January 7, 2019
Re: Parking restriction changes on 400W Lawrence Street
Follow-Up to Six-Month Trial Period

The Traffic Section was contacted last summer by Alderperson Martin regarding a possible change to on-street parking restrictions on the north side of Lawrence Street, just west of Elm Street. Alderperson Martin asked that we review the existing loading zone at that location and consider the possibility of converting it to metered stalls. Based on our review, it was determined that this loading zone was originally requested by the adjacent St. Joseph Catholic Church. Additionally, it was noted that this area was rarely used as a loading zone.

Upon review, we felt that the area in question would be better utilized as a metered parking zone, given the totality of the circumstances. As such, a 6-month trial was instituted to test the changes. All the feedback we received regarding the changes was positive. As such, we recommend making the changes permanent.

To accomplish this, the following ordinance action is required:

1. **Create:** "Parking be limited to two hours from 9:00 a.m. to 6:00 p.m., Monday through Saturday, except holidays on the north side of Lawrence Street from a point 170 feet east of Walnut Street to a point 15 feet west of Elm Street (metered)."



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DEPARTMENT OF PUBLIC WORKS
Engineering Division – Traffic Section
2625 E. Glendale Avenue
Appleton, WI 54911
TEL (920) 832-5580
FAX (920) 832-5570

To: Municipal Services Committee
From: Eric Lom, City Traffic Engineer
Date: February 6, 2019
Re: Parking restriction change on Kamps Avenue, west of Douglas Street
Follow-Up to Six-Month Trial Period

In conjunction with a recent roadway reconstruction project, and as a follow-up to a request from a resident, the Traffic Section recently evaluated the possibility of moving the *No Parking* restriction on this portion of Kamps Avenue from the south side of the street to the north side of the street.

Based on our review, we felt the alteration would have no adverse effect on safety. As such, we initiated a six-month trial. We have received no negative feedback from the neighborhood regarding this change. As such, we recommend making the change permanent.

To accomplish this, the following ordinance action is required:

1. **Create:** "Parking be prohibited on the north side of Kamps Avenue from Douglas Street to a point 155 feet west of Douglas Street."



February 6, 2019

Mr. Chad Weyenberg, P.E.
Project Manager
City of Appleton DPW
100 North Appleton Street
Appleton, WI 54911-4799

Subject: Amendment No. 5 to Oneida Street Bridge Over Jones Park Agreement
Proposal for Project Scope Changes

Dear Mr. Weyenberg:

Patrick Engineering Inc. (Patrick) is pleased to submit this proposal to the City of Appleton (City) for amended services to the Oneida Street Bridge over Jones Park agreement. This proposal is submitted in accordance with the City's request, and is based on meetings and conversations held between the City and Patrick.

AMENDED SCOPE OF SERVICES

Patrick proposes the following Scope of Services for the Amendment to this Project.

Storm Sewer Design Changes

There are three proposed changes to be made to the as-bid storm sewer design.

1. Proposed site grades for the Bluff Site located on the north side of Rocky Bleier Run eliminate the need for temporary sheet piling and approximately 104 feet of retaining wall RW33. Storm manhole LL-37 will be relocated at least 104 feet west and the storm sewer from LL-37 will be redesigned to connect into the storm sewer trunk line at a new location.
2. The Bluff Site proposes to have a storm sewer connection to the Rocky Bleier Run storm sewer system near LL28B. Design coordination and storm sewer redesign will be required to accommodate the storm sewer from the Bluff Site.
3. It is proposed to reconfigure the storm sewer at the intersection of Rocky Bleier Run and Water Street so that all inlets lead to and discharge from LL23. Storm sewer from the inlet on the south side of Water Street leading to E218, E218A, etc will be rerun to flow into LL28.

Patrick will re-design and update plan sheets due to the changes described here. Drawings C3.01, C3.13R, C3.14R, C3.15, C3.16, C4.06R, and C4.07R will be updated with the new storm sewer configurations. No stormwater management updates are included as part of these revised scope of services.

Soil Management Coordination

Patrick staff has been involved in soil management coordination, discussions, display preparations, volume and quantity calculations, and meetings with the City, the City's Soil Management Consultant, and the contractor to review, plan for, and coordinate tracking and disposal of excavated soils as required by regulatory agencies and permits.



Construction Services Changes

The original agreement for construction engineering services included a 2% annual fee escalation factor. Services were scheduled to be completed in 2017. No construction services were performed in 2017 or 2018, therefore a fee escalation factor is included with this amendment for 2019 services.

SCHEDULE

All services included in this amendment will begin immediately upon approval and there shall be no change to the completion date of the project.

FEE SUMMARY

Patrick proposes to perform the design and construction engineering services detailed above for Amendment No. 5 for an Actual Cost Not to Exceed of \$27,169.00.

Thank you for this opportunity to provide additional engineering services to the City. If you would like to discuss this proposal in further detail, please feel free to contact me at (920) 321-2350.

Sincerely,

PATRICK ENGINEERING INC.

A handwritten signature in black ink that reads "Rowland Hoslet".

Rowland Hoslet, PE
Director of Engineering Services

**Proposal To Provide Professional Engineering Services
Oneida Street Bridge Over Jones Park Improvements
Amendment No. 5**

Project Budget

Classification	Project Manager		Project Engineer		Surveyor / CAD Tech		Construction Manager			
Avg. Hourly Wage	\$190.00		\$110.00		\$100.00		\$165.00		Total Direct Labor	
Task	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Design Services										
Storm Sewer Redesign and Reconfiguration	6	\$1,140.00	16	\$1,760.00	24	\$2,400.00			46	\$5,300.00
Soil Management Coordination	7	\$1,330.00	9	\$990.00			5	\$825.00	21	\$3,145.00
Other Services As Authorized by City (Future Design Changes for Bluff)										\$10,000.00
DESIGN SERVICES LUMP SUM TOTAL:	13	\$2,470.00	25	\$2,750.00	24	\$2,400.00	5	\$825.00	67	\$18,445.00
Construction Services										
2018 and 2019 Price Escalation of 2% of \$152,701.00										\$6,169.00
2019 Price Escalation of 2% of \$127,750.00										\$2,555.00
CONSTRUCTION SERVICES COST ESTIMATE TOTAL:										\$8,724.00

Operator's Licenses for 2/20/19 S & L

Approved

Alesandra R. Aragon	W14340 Oakwood Hills Silver Cliff
Ryan K. Berkley	103 N Durkee St Apt 1, Appleton
Erik A. Beyer	2645 N Millbrook Rd, Appleton
Emily A. Bichel	719 Oviatt St Kaukauna
Michael J. Biese	1114 N Richmond St, Appleton
Melissa M. Brantmeier	607 Buchanan St Little Chute
Renee M. Brueggeman	N1453 Stone Bluff Lane, Greenville
Samantha E. Gaudette Beller	711 E Boldt Way SPC 543 Appleton
Michael J. Gillam	2450 Honey Lou Ct Appleton
Joel P. Kizewski	3125 N Durkee St, Appleton
Jillian R. Klatt	1123 Main St, LaCrosse 54601
Karen M. Lopez	3053 W Greenmeadow Dr #8
Austin J. Meyer	N1653 Maloney Rd Kaukauna
Erika L. Moore	813 Dodge St Kaukauna
Anthony W. Nelson	2419 S Jackson St Appleton
Marcus A. Protsman	35 Woodmere Ct Apt 1, Appleton
Kathleen E. Risch	308 Sherry St Neenah
Ryan L. Sawlsville	620 West 3 rd St, Appleton
Joseph T. Seigle	1000 3 rd St Apt A-5 Menasha
Amy L. Shaft	1318 ½ N Division St, Appleton
Nathan D. Smits	218 E Division St Kaukauna
Eva H. Stockton	1825 S Kasper Dr Appleton
Amanda C. Stuyvenberg	W5443 Red Clover Tr Appleton
Ja Ia Thao	2641 S Jackson St Appleton
Skyler T. Wall	N9443 Handel Dr, Appleton
Elizabeth A. Weaver	1922 N Oneida St, Appleton
Leah M. Zemlock	309 Hewitt St, Neenah



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.....enhancing quality of life"

**REQUEST for
Beer/Liquor License
Premise Amendment**

FEES ARE NON-REFUNDABLE	Date Rec'd <u>1/21/19</u>
License Fee \$10.00/event	Acct: CLCAGP
Receipt <u>3501</u>	

SECTION 1 – LICENSE INFORMATION

Name of Establishment <u>MIP, LLC /dba McGUINNESS IRISH PUB</u>	
Address of Establishment <u>201 S. WALNUT - APPLETON</u>	
Name of Agent <u>MATTHEW MILLER</u>	Phone Number <u>920-573-0959</u>

SECTION 2 – PREMISE AMENDMENT

Please describe the change in premises:
 A drawing/diagram of the proposed area must also be submitted with this application
CONSTRUCTION OF A PERMANENT BEER GARDEN
 WITH FENCING AND PLANTINGS

Is this change Permanent? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	If this is temporary please specify the reason for the amendment:
---	---

Please list the date(s) and time(s) that this temporary premise amendment will be utilized:

SECTION 4 – PENALTY NOTICE

I certify that I am familiar with Section 9-52 of the Municipal Code of the City of Appleton and agree that any license granted under this application may be suspended for cause at any time by the Common Council.
 Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge and belief.

Signature of Applicant: Matthew Miller

FOR OFFICE USE ONLY				
Department	Approve	Deny	By	Reason
Comm. Dev.				
Finance				
Fire				
Health				
Inspections				
Police				
S&L	Council	Date Issued	Exp. Date	License Number



REPORT TO CITY PLAN COMMISSION

Plan Commission Informal Public Hearing Date: February 12, 2019

Municipal Services Committee Meeting Date: February 11, 2019

Common Council Meeting Date-Initial Resolution: February 20, 2019
Public Hearing Date: April 3, 2019

Item: Street Discontinuance to vacate a portion of East Pacific Street, east of North Owaissa Street

Case Manager: Don Harp

GENERAL INFORMATION

Owner/Applicant: City of Appleton / Tom Kromm, City Surveyor - Department of Public Works

Street Name/Location: Portion of East Pacific Street, east of North Owaissa Street

Owner/Applicant's Request: The area being vacated is no longer needed for public street purposes by the City. This land is being used as a driveway entrance for Riverside Cemetery, including the stone structure housing a chapel and office space for cemetery operations.

BACKGROUND

The Harriman's Lawsburg Plat dated 1886 dedicated this land for a public street. This section of public right-of-way has not been improved as a public street.

As part of an on-going process to review and analyze dedicated public right-of-way in the City of Appleton that may no longer serve a right-of-way need, this unimproved section of East Pacific Street was identified for vacation.

STAFF ANALYSIS

Title to Vacated Street: As a result, when vacated, the land must revert to its original source, which in this case are the parcels located to the north and south of the proposed vacation. Consequently, title to the street being vacated will belong to the adjoining property owner(s) and will acquire an ownership interest in land vacated as shown on the attached map.

Public Utilities: No public utilities are buried within the vacated area.

Street Right-of-Way Width: This portion of East Pacific Street is approximately 46.7 feet wide.

Street Classification/Driveway Access: The City's Arterial Map identifies this portion of East Pacific Street as a local street.

Existing Conditions: The vacated area is being used as a driveway entrance for Riverside Cemetery, including the stone structure housing a chapel and office space for cemetery operations.

Street Vacation - East Pacific Street
February 12, 2019
Page 2

Surrounding Zoning and Land Uses:

North: R-1B, Single Family District – Cemetery
South: R-1B, Single Family District – Cemetery
East: R-1B, Single Family District – Cemetery
West: R-1B, Single Family District – Non-profit recreational facility (green space and reflection/meditation garden) serving Riverside Cemetery and Single-family residential

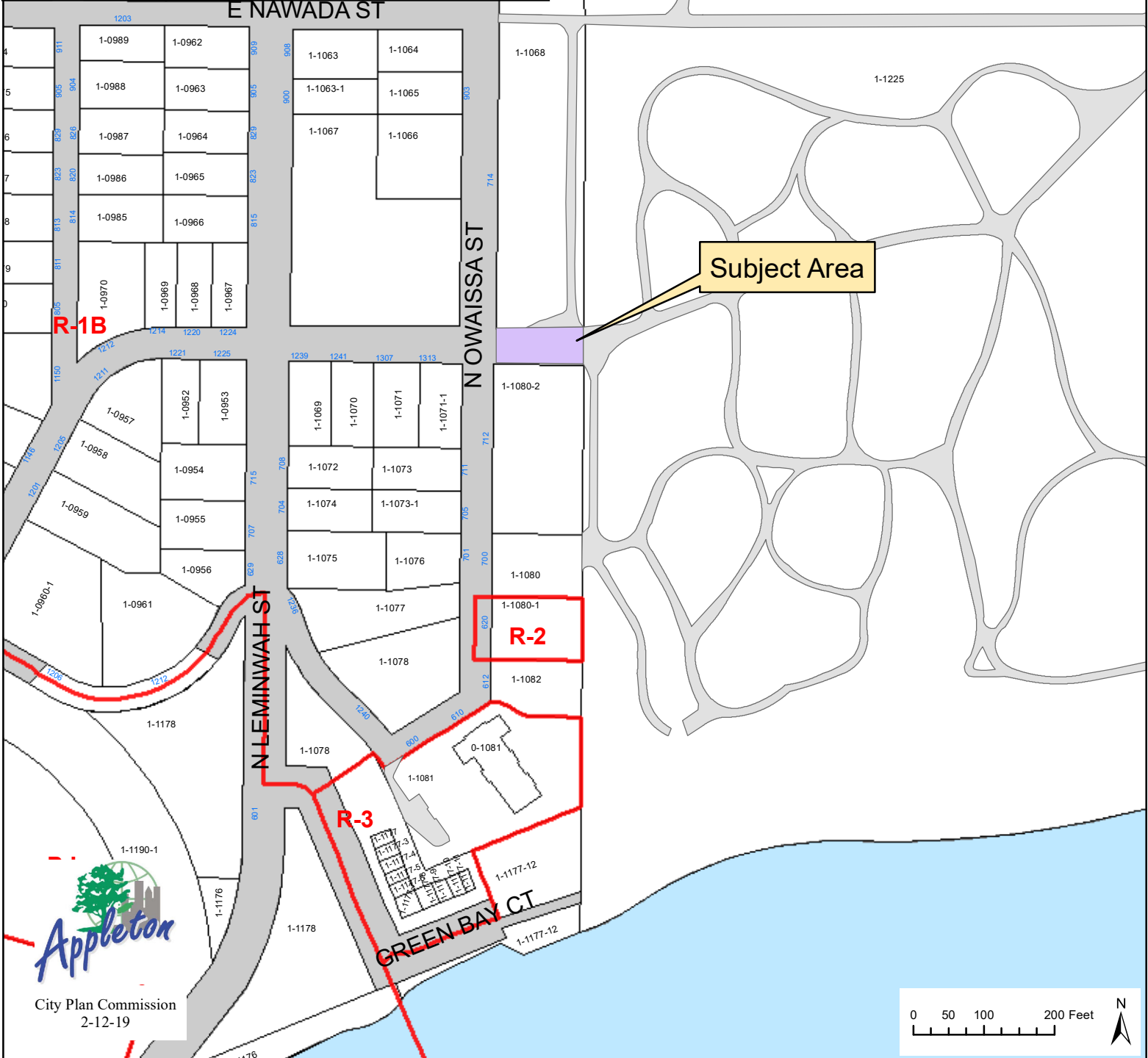
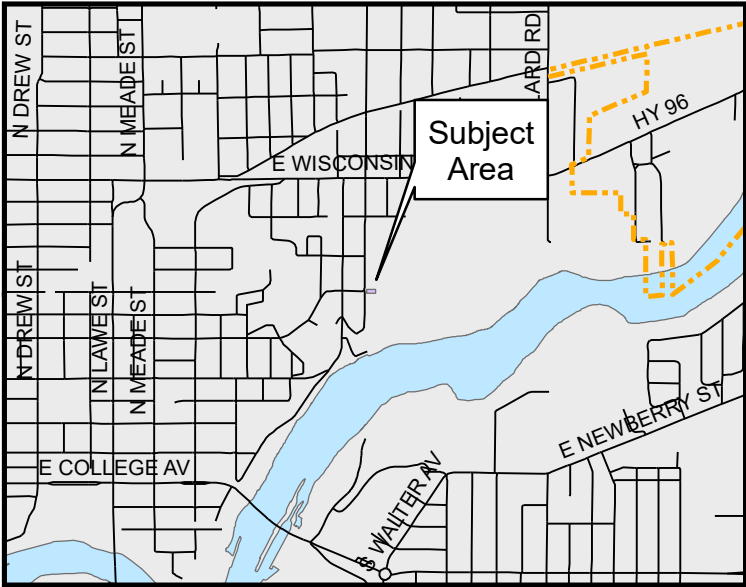
2010-2030 Comprehensive Plan: The City of Appleton 2010-2030 Comprehensive Plan identifies this area for future Public/Institutional. The current use of the subject area is consistent with the current Future Land Use Map.

Technical Review Group Report (TRG): This item was discussed at the January 22, 2019 Technical Review Group meeting. No negative comments were received from participating departments.

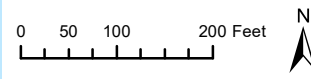
RECOMMENDATION

Staff recommends the Initial Resolution and exhibit map for the partial vacation of East Pacific Street public right-of-way, **BE APPROVED**.

Pacific Street (East of Owaissa Street) Street Vacation Zoning map



City Plan Commission
2-12-19



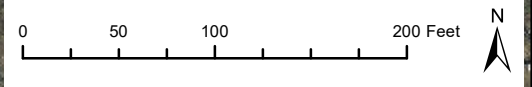
Pacific Street (East of Owaissa Street)
Street Vacation
Aerial Map



Subject Area



City Plan Commission
2-12-19



INITIAL RESOLUTION

WHEREAS, the public interest requires that a portion of East Pacific Street, east of North Owaissa Street, that has not previously been vacated, be vacated and discontinued,

BE IT RESOLVED, that the Common Council of the City of Appleton, Wisconsin, hereby determines that the public interest requires that a portion of East Pacific Street, east of North Owaissa Street, City of Appleton, Outagamie County, Wisconsin, as hereinafter described, is hereby vacated and discontinued pursuant to §66.1003 of the Wisconsin Statutes.

LEGAL DESCRIPTION:

All that part of Pacific Street (fka Brucke Street) described as follows: A strip of land 46.7 feet in width and 123.5 feet more or less in length, containing 5,767 square feet of land more or less, bounded on the West by the East line of Owaissa Street, bounded on the East by Riverside Cemetery, bounded on the North by Block 61 of **HARRIMAN'S LAWSBURG PLAT** and bounded on the South by Block 63 of **HARRIMAN'S LAWSBURG PLAT**, all according to the recorded Assessors Map of the City of Appleton, being located in Government Lot 2 lying North of the Fox River, Section 25, Township 21 North, Range 17 East, City of Appleton, Outagamie County, Wisconsin.
See also attached Exhibit "A" for illustration.

COMMON DESCRIPTION:

East Pacific Street, east of North Owaissa Street (Riverside Cemetery entrance)

FURTHER RESOLVED, that the City Clerk of the City of Appleton be authorized and directed to give notice required by §66.1003 of the Wisconsin Statutes.

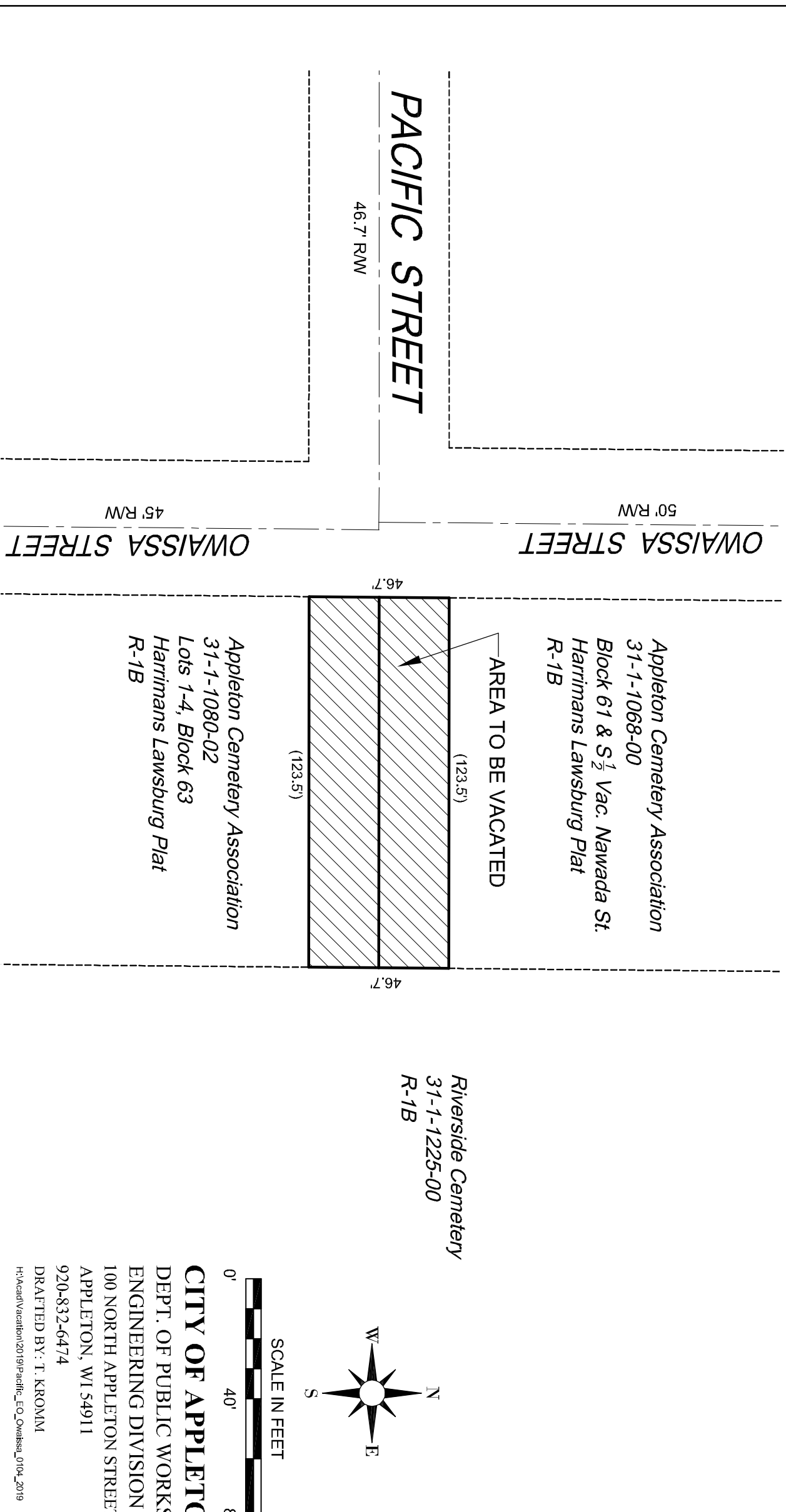
FURTHER RESOLVED, that according to §66.1005 of the Wisconsin Statutes, upon vacation and discontinuance of said portion of East Pacific Street, title to the above-described street shall belong to the adjoining property owners and shall acquire an ownership interest in the entire area being vacated as shown on the attached Exhibit Map.

Date
City Law: A18-0936

Christopher W. Croatt, Chair

EXHIBIT

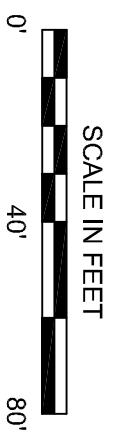
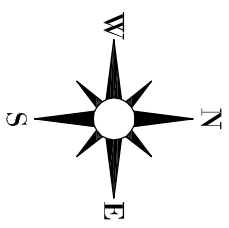
ALL THAT PART OF PACIFIC STREET (FKA BRUKE STREET) DESCRIBED AS FOLLOWS: A STRIP OF LAND 46.7 FEET IN WIDTH AND 123.5 FEET MORE OR LESS IN LENGTH, CONTAINING 5,767 SQUARE FEET OF LAND MORE OR LESS, BOUNDED ON THE WEST BY THE EAST LINE OF OWAISSA STREET, BOUNDED ON THE EAST BY RIVERSIDE CEMETERY, BOUNDED ON THE NORTH BY BLOCK 61 OF HARRIMAN'S LAWSBURG PLAT AND BOUNDED ON THE SOUTH BY BLOCK 63 OF HARRIMAN'S LAWSBURG PLAT. ALL ACCORDING TO THE RECORDED ASSESSORS MAP OF THE CITY OF APPLETON, BEING LOCATED IN GOVERNMENT LOT 2 LYING NORTH OF THE FOX RIVER, SECTION 25, TOWNSHIP 21 NORTH, RANGE 17 EAST, CITY OF APPLETON, OUTAGAMIE COUNTY, WISCONSIN.



Appleton Cemetery Association
 31-1-1068-00
 Block 61 & S $\frac{1}{2}$ Vac. Nawada St.
 Harrimans Lawsburg Plat
 R-1B

Appleton Cemetery Association
 31-1-1080-02
 Lots 1-4, Block 63
 Harrimans Lawsburg Plat
 R-1B

Riverside Cemetery
 31-1-1225-00
 R-1B



CITY OF APPLETON
 DEPT. OF PUBLIC WORKS
 ENGINEERING DIVISION
 100 NORTH APPLETON STREET
 APPLETON, WI 54911
 920-832-6474

DRAFTED BY: T. KROMM
 H:\Acad\Vacation\2019\Pacific_EO_Owaissa_0104_2019



PARKS, RECREATION AND FACILITIES MANAGEMENT

1819 Witzke Blvd.

Appleton, WI 54911

(920) 832-5905

www.appletonparkandrec.org

TO: Finance Committee

FROM: Tom Flick, Interim Director

DATE: 02/07/2019

RE: Action: Award the "2019 Scheig Center Redevelopment Project" to Vinton Construction in the amount of \$80,220.00 with a contingency of 10% for a total not to exceed \$88,242.00.

The 2019 Capital Improvement Plan includes \$175,000.00 for the Scheig Center to replace paver bricks and improve ADA, install storm sewer infrastructure, and add security lighting. Of that amount \$14,200.00 has been utilized for professional services, leaving a balance of \$160,800.00 for construction.

The bids were received as follows:

Vinton Construction Company (low bid)	\$80,220.00
Sommers Construction	\$81,493.25

Our consulting engineer has written the City of Appleton a formal letter of recommendation to award the contract to Vinton Construction. Therefore, the Parks, Recreation, and Facilities Management Department recommends awarding the contract to Vinton Construction in the amount of \$80,220 plus a contingency of \$8,022.00 for a project total not to exceed \$88,242.00

Please contact me at 832-3915 or at tom.flick@appleton.org with any questions.



PARKS, RECREATION and FACILITIES MANAGEMENT DEPARTMENT



Parks and Recreation Division
100 N. Appleton Street
Appleton, WI 54911
(920) 832-5905
www.appleton.org

“...meeting community needs...enhancing quality of life”

TO: Finance Committee

FROM: Tom Flick- Interim Director

Date: 02-07-2019

RE: Action: Award the Linwood Park “2019 Tennis and Basketball Courts” contract to Peters Concrete Company in the amount of \$205,208.41 with a contingency of 10% for a total not to exceed \$225,729.25.

The 2019 Capital Improvement Plan includes \$275,000 for the removal and replacement and of the tennis and basketball courts at Linwood Park.

The bids were received as follows:

Peters Concrete Co. (low bid)	\$205,208.41
Northeast Asphalt Inc.	\$209,380.00
MCC, Inc	\$220,814.18
RMJ Construction	\$222,100.00

Our consulting engineer, Rettler Corporation, has written the City of Appleton a formal letter of recommendation to award the contract to Peters Concrete. Therefore, the Parks, Recreation, and Facilities Management Department recommends awarding the contract to Peters Concrete in the amount of \$205,208.41 with a contingency of 10% for a project not to exceed \$225,729.25.

Please contact me at 832-3915 or at tom.flick@appleton.org with any questions.

CITY OF APPLETON
Department of Public Works
MEMORANDUM

TO: Finance Committee
 Municipal Services Committee
 Utilities Committee

SUBJECT: Award of Contract

The Department of Public Works recommends that the following described work:

Unit A-19 Concrete Paving

Be awarded to:

Name: Vinton Construction
Address: 2705 N. Rapids Road
Manitowoc, WI 54221

In the amount of : \$4,737,505.20

With a 1.9 % contingency of : \$90,000.00

For a project total not to exceed : \$4,827,505.20

**** OR ****

In an amount Not To Exceed : _____

Budget: \$4,943,947.00
Estimate: \$4,400,000.00
Committee Date: 02/11/19
Council Date: 02/20/19

CONCRETE PAVEMENT

Unit A-19
January 21, 2019

BID TABULATION

ITEM	DESCRIPTION	Quantity	Units	Vinton Construction		#2 Contractor	
				Unit Price	Total	Unit Price	Total
1.	Furnish & Install 7" Plain Concrete Pavement	17,305	sq. yds.	\$32.97	\$570,545.85		\$0.00
2.	Furnish & Install 8" 3-Day High Early Concrete Pavement	200	sq. yds.	\$43.81	\$8,762.00		\$0.00
3.	Furnish & Install 9" Concrete Pavement (College Ave Crosswalks)	150	sq. yds.	\$59.31	\$8,896.50		\$0.00
4.	Furnish & Install 8" Doweled Concrete Pavement	31,705	sq. yds.	\$39.81	\$1,262,176.05		\$0.00
5.	Furnish & Install 3" Asphalt Pavement	541	sq. yds.	\$41.92	\$22,678.72		\$0.00
6.	Furnish & Install 12" Stone Base	33,352	sq. yds.	\$7.47	\$249,139.44		\$0.00
7.	Excavation	25,057	cu. yds.	\$14.87	\$372,597.59		\$0.00
8.	Furnish & Install Geogrid	33,352	sq. yds.	\$2.00	\$66,704.00		\$0.00
9.	Fine Grading	18,108	sq. yds.	\$1.50	\$27,162.00		\$0.00
10.	Excavate & Haul Contaminated Soil	150	ton	\$10.00	\$1,500.00		\$0.00
11.	Furnish & Install Extra Stone Base	350	ton	\$13.50	\$4,725.00		\$0.00
12.	Furnish & Install 6" Concrete Pedestrian Curb & Gutter	90	lin.ft.	\$25.00	\$2,250.00		\$0.00
13.	Furnish & Install 18" Concrete Curb & Gutter	516	lin.ft.	\$28.15	\$14,525.40		\$0.00
14.	Furnish & Install 30" Concrete Curb & Gutter	460	lin.ft.	\$28.95	\$13,317.00		\$0.00
15.	Furnish & Install 7" Concrete Driveway Apron	525	sq.ft.	\$5.95	\$3,123.75		\$0.00
16.	Furnish & Install 5" Concrete Driveway Apron	18,880	sq.ft.	\$4.85	\$91,568.00		\$0.00
17.	Furnish & Install 7" Concrete Sidewalk	505	sq.ft.	\$5.95	\$3,004.75		\$0.00
18.	Furnish & Install 5" Concrete Sidewalk	69,070	sq.ft.	\$4.89	\$337,752.30		\$0.00
19.	Furnish & Install 5" Picture Frame Concrete Sidewalk	1,130	sq.ft.	\$5.90	\$6,667.00		\$0.00
20.	Furnish & Install 4" Concrete Sidewalk	41,105	sq.ft.	\$4.93	\$202,647.65		\$0.00
21.	Furnish & Install 7" Concrete Handicap Ramp	8,380	sq.ft.	\$6.05	\$50,699.00		\$0.00
22.	Furnish & Install Truncated Dome	1,224	sq.ft.	\$30.00	\$36,720.00		\$0.00
23.	Furnish & Install 7" Private Concrete Driveway	100	sq.ft.	\$5.75	\$575.00		\$0.00
24.	Furnish & Install 5" Private Concrete Driveway	5,535	sq. ft.	\$4.85	\$26,844.75		\$0.00
25.	Furnish & Install 3" Private Asphalt Driveway	7,435	sq. ft.	\$7.75	\$57,621.25		\$0.00
26.	Concrete Pavement Removal	16,433	sq. yds.	\$3.00	\$49,299.00		\$0.00
27.	Asphalt Pavement Removal	26,818	sq. yds.	\$1.50	\$40,227.00		\$0.00
28.	Concrete Curb & Gutter Removal	1,398	lin.ft.	\$3.00	\$4,194.00		\$0.00
29.	Asphalt & Concrete Driveway Apron Removal	23,717	sq.ft.	\$0.50	\$11,858.50		\$0.00
30.	Asphalt & Concrete Handicap Ramp Removal	3,820	sq.ft.	\$1.50	\$5,730.00		\$0.00
31.	Asphalt & Concrete Sidewalk Removal	45,782	sq. ft.	\$0.70	\$32,047.40		\$0.00
32.	Private Concrete Drive Removal	5,125	sq. ft.	\$0.50	\$2,562.50		\$0.00
33.	Private Asphalt Drive Removal	7,225	sq. ft.	\$0.50	\$3,612.50		\$0.00
34.	Full Depth Saw Cut	5,519	lin.ft.	\$2.50	\$13,797.50		\$0.00
35.	Horizontal Curb Head Sawcut	115	lin.ft.	\$20.00	\$2,300.00		\$0.00
36.	Drill Tie Bars	995	each	\$8.00	\$7,960.00		\$0.00
37.	Drill Dowel Bars	55	each	\$14.00	\$770.00		\$0.00
38.	Furnish & Install Terrace Restoration	21,515	sq. yds.	\$6.30	\$135,544.50		\$0.00
39.	Furnish & Install Seed, Fertilizer, & Mulch	21,460	sq. yds.	\$0.75	\$16,095.00		\$0.00
40.	Furnish & Install Seed, Fertilizer, & Class 1 Urban Erosion Mat, Type B	65	sq. yds.	\$5.00	\$325.00		\$0.00
41.	Furnish & Install D.O.T. "D" Inlet Protection	118	each	\$90.00	\$10,620.00		\$0.00
42.	Adjust Storm Manhole Casting	56	each	\$250.00	\$14,000.00		\$0.00
43.	Adjust Sanitary Manhole Casting	46	each	\$250.00	\$11,500.00		\$0.00

CONCRETE PAVEMENT
Unit A-19
January 21, 2019

BID TABULATION

ITEM	DESCRIPTION	Quantity	Units	Vinton Construction		#2 Contractor	
				Unit Price	Total	Unit Price	Total
44.	Adjust Inlet Casting	50	each	\$250.00	\$12,500.00		\$0.00
45.	Remove Inlet/Manhole	20	each	\$387.00	\$7,740.00		\$0.00
46.	Remove Storm Main/Inlet Lead	58	lin.ft.	\$27.50	\$1,595.00		\$0.00
47.	Remove Culvert	17	each	\$200.00	\$3,400.00		\$0.00
48.	Abandon Inlet/Lead	8	each	\$387.00	\$3,096.00		\$0.00
49.	Furnish & Install 48" Storm Manhole	15	vert. ft	\$250.00	\$3,750.00		\$0.00
50.	Furnish & Install Sanitary Manhole Casting Only	8	each	\$400.00	\$3,200.00		\$0.00
51.	Furnish & Install Storm Manhole Casting Only	8	each	\$400.00	\$3,200.00		\$0.00
52.	Furnish & Install "E" Inlet Casting Only	23	each	\$550.00	\$12,650.00		\$0.00
53.	Furnish & Install "C" Inlet Casting Only	8	each	\$550.00	\$4,400.00		\$0.00
54.	Furnish & Install "C" Inlet w/Casting	24	each	\$2,342.00	\$56,208.00		\$0.00
55.	Furnish & Install "E" Inlet w/Casting	8	each	\$2,356.00	\$18,848.00		\$0.00
56.	Furnish & Install Yard Drain	1	each	\$2,202.00	\$2,202.00		\$0.00
57.	Furnish & Install 12" Storm Sewer Inlet Lead	372	lin.ft.	\$98.70	\$36,716.40		\$0.00
58.	Furnish & Install 18" Storm Sewer Main	225	lin.ft.	\$142.90	\$32,152.50		\$0.00
59.	Furnish & Install 6" Storm Lateral	30	lin.ft.	\$24.00	\$720.00		\$0.00
60.	Storm Lateral Hook-up	2	each	\$223.00	\$446.00		\$0.00
61.	Furnish & Install 6" Mini Sewer	50	lin.ft.	\$24.00	\$1,200.00		\$0.00
62.	Furnish & Install 6" Storm Riser	20	lin.ft.	\$24.00	\$480.00		\$0.00
63.	Connect Sump Pump	2	each	\$100.00	\$200.00		\$0.00
64.	Furnish & Install 10" Sanitary Lateral	85	lin.ft.	\$476.50	\$40,502.50		\$0.00
65.	Furnish & Install 4/6" Sanitary Lateral	230	lin.ft.	\$185.00	\$42,550.00		\$0.00
66.	Reconnect Sanitary Lateral	14	each	\$939.00	\$13,146.00		\$0.00
67.	Abandon Sanitary Lateral	5	each	\$4,038.00	\$20,190.00		\$0.00
68.	Furnish & Install 12" Water Main	487	lin.ft.	\$208.80	\$101,685.60		\$0.00
69.	Furnish & Install 6" Water Main	55	lin.ft.	\$263.20	\$14,476.00		\$0.00
70.	Furnish & Install 1" Water Service	25	lin.ft.	\$170.90	\$4,272.50		\$0.00
71.	Service Connection	4	each	\$2,766.00	\$11,064.00		\$0.00
72.	Furnish & Install Curb Box (Complete)	4	each	\$1,290.00	\$5,160.00		\$0.00
73.	Furnish & Install 6" Hydrant Lead	47	lin.ft.	\$125.40	\$5,893.80		\$0.00
74.	Furnish & Install Hydrant	1	each	\$4,210.00	\$4,210.00		\$0.00
75.	Furnish & Install 12" Gate Valve w/Box	4	each	\$2,778.00	\$11,112.00		\$0.00
76.	Furnish & Install 6" Gate Valve w/Box	4	each	\$1,234.00	\$4,936.00		\$0.00
77.	Furnish & Install 12" Bend	7	each	\$854.00	\$5,978.00		\$0.00
78.	Furnish & Install 6" Bend	5	each	\$424.00	\$2,120.00		\$0.00
79.	Abandon Hydrant	1	each	\$500.00	\$500.00		\$0.00
80.	Furnish & Install Sanitary Manhole Seal - (0" - 12")	14	each	\$425.00	\$5,950.00		\$0.00
81.	Furnish & Install Sanitary Manhole Seal - (12"-18")	26	each	\$510.00	\$13,260.00		\$0.00
82.	Furnish & Install Sanitary Manhole Seal - (18"+)	14	each	\$575.00	\$8,050.00		\$0.00
83.	Structural Steel Carbon	1,290	lbs	\$1.31	\$1,689.90		\$0.00
84.	Piling Steel Sheet Permanent Delivered	490	sq. ft.	\$23.58	\$11,554.20		\$0.00
85.	Piling Steel Sheet Permanent Driven	490	sq. ft.	\$32.73	\$16,037.70		\$0.00
86.	Remove Existing Pavement Marking (Conventional)	3,721	lin.ft.	\$2.15	\$8,000.15		\$0.00
87.	Remove Existing Pavement Marking, Arrows/Symbols (Conventional)	23	each	\$82.50	\$1,897.50		\$0.00

CONCRETE PAVEMENT

Unit A-19
January 21, 2019

BID TABULATION

ITEM	DESCRIPTION	Quantity	Units	Vinton Construction		#2 Contractor	
				Unit Price	Total	Unit Price	Total
88.	Remove Existing Pavement Marking (Ultra-High Pressure Water)	775	lin.ft.	\$3.60	\$2,790.00		\$0.00
89.	Remove Existing Pavement Marking, Arrows/Symbols (Ultra-High Pressure Water)	17	each	\$110.00	\$1,870.00		\$0.00
90.	Pavement Marking (Epoxy) (4")	10,880	lin.ft.	\$0.77	\$8,377.60		\$0.00
91.	Pavement Marking (Epoxy) (6") (Bike Lanes)	21,760	lin.ft.	\$0.94	\$20,454.40		\$0.00
92.	Pavement Marking (Epoxy) (6") (Crosswalks)	2,200	lin.ft.	\$7.10	\$15,620.00		\$0.00
93.	Pavement Marking (Epoxy) (8")	2,090	lin.ft.	\$1.05	\$2,194.50		\$0.00
94.	Pavement Marking (Epoxy) (12")	610	lin.ft.	\$11.25	\$6,862.50		\$0.00
95.	Pavement Marking (Epoxy) (18")	2,005	lin.ft.	\$16.80	\$33,684.00		\$0.00
96.	Pavement Marking (Grooved Preformed Thermoplastic) (18")	1,065	lin.ft.	\$39.45	\$42,014.25		\$0.00
97.	Pavement Marking (Epoxy) (Arrows/Symbols/Words)	115	each	\$225.00	\$25,875.00		\$0.00
98.	Pavement Marking (Epoxy) (Yield Triangle 24" x 36")	68	each	\$30.80	\$2,094.40		\$0.00
99.	Pavement Marking (Epoxy) (Island Nose)	4	each	\$192.50	\$770.00		\$0.00
100.	Conduit Loop Detector	141	lin.ft.	\$4.40	\$620.40		\$0.00
101.	Conduit Non-Metal, SCH80, 1.5"	940	lin.ft.	\$5.50	\$5,170.00		\$0.00
102.	Conduit Non-Metal, SCH80, 2"	7,553	lin.ft.	\$6.05	\$45,695.65		\$0.00
103.	Conduit Non-Metal, SCH80, 3"	60	lin.ft.	\$7.70	\$462.00		\$0.00
104.	Conduit Special, 1.5"	153	lin.ft.	\$19.80	\$3,029.40		\$0.00
105.	Conduit Special, 2"	546	lin.ft.	\$19.80	\$10,810.80		\$0.00
106.	Pull Boxes, Steel, 12" x 24"	2	each	\$440.00	\$880.00		\$0.00
107.	Pull Boxes, Non-Conductive, 24" x 42"	12	each	\$1,650.00	\$19,800.00		\$0.00
108.	Concrete Base, Type 2	29	each	\$905.00	\$26,245.00		\$0.00
109.	Concrete Base, Type 5	18	each	\$825.00	\$14,850.00		\$0.00
110.	Concrete Base, Type 7	3	each	\$965.00	\$2,895.00		\$0.00
111.	Concrete Base, Type 7, Special	1	each	\$965.00	\$965.00		\$0.00
112.	Concrete Base, City, Type A (12" Bolt Circle)	4	each	\$715.00	\$2,860.00		\$0.00
113.	Concrete Base, City, Type 1 (12.75" Bolt Circle)	6	each	\$715.00	\$4,290.00		\$0.00
114.	Concrete Base, City, Type A (14.25" Bolt Circle)	3	each	\$715.00	\$2,145.00		\$0.00
115.	Concrete Base, City, Trail, Type A	7	each	\$690.00	\$4,830.00		\$0.00
116.	Concrete Bases, Cabinet Basement	1	each	\$1,650.00	\$1,650.00		\$0.00
117.	Concrete Bases, Cabinet Basement, Type 10	1	each	\$1,650.00	\$1,650.00		\$0.00
118.	Remove Existing Concrete Base	20	each	\$125.00	\$2,500.00		\$0.00
119.	Remove Existing Pull Box	11	each	\$55.00	\$605.00		\$0.00
120.	Remove Existing Sign Structure Base	2	each	\$500.00	\$1,000.00		\$0.00
121.	Remove, Salvage, Re-Install Decorative Concrete Bollard	3	each	\$415.00	\$1,245.00		\$0.00
122.	Loop Detector Wire	663	lin.ft.	\$0.55	\$364.65		\$0.00
123.	Notify Property Owners	1	lump sum	\$3,000.00	\$3,000.00		\$0.00
124.	Furnish & Install Traffic Control	1	lump sum	\$49,750.00	\$49,750.00		\$0.00
125.	Canadian National Insurance, Permitting, & Training	1	lump sum	\$4,000.00	\$4,000.00		\$0.00

\$4,737,606.20

\$0.00

CITY OF APPLETON
Department of Public Works
MEMORANDUM

TO: Finance Committee
 Municipal Services Committee
 Utilities Committee

SUBJECT: Award of Contract

The Department of Public Works recommends that the following described work:

Unit G-19 Leona Street Stormwater Pond

Be awarded to:

Name: MCC, Inc.
Address: 2600 N Roemer Road
Appleton, WI 54911

In the amount of : \$1,218,309.00

With a 5 % contingency of : \$61,000.00

For a project total not to exceed : \$1,279,309.00

**** OR ****

In an amount Not To Exceed : _____

Budget: \$1,709,502.00
Estimate: \$1,600,000.00
Committee Date: 02/11/19
Council Date: 02/20/19

LEONA STREET STORMWATER POND

Unit G-19

January 21, 2019

G-19 Bid Tabulation

*corrected figure

Item No.	Description	Qty	Unit	MCC, Inc.		Radtke, Inc.	
				Unit Price	Total	Unit Price	Total
1	Mobilization	1	LS	\$3,100.00	\$3,100.00	\$24,707.00	\$24,707.00
2	Furnish, Install, Maintain & Remove Erosion Control	1	LS	\$2,880.12	\$2,880.12	\$5,000.00	\$5,000.00
3	Furnish, Install, Maintain & Remove Silt Fence	6,163	LF	\$2.00	\$12,326.00	\$2.12	\$13,065.56
4	Furnish, Install, Maintain & Remove StoneTracking Pad	3	EA	\$806.00	\$2,418.00	\$1,378.00	\$4,134.00
5	Furnish, Install, Maintain & Remove Temporary Access Road	1	LS	\$14,344.00	\$14,344.00	\$47,425.00	\$47,425.00
6	Furnish & Install Soil Stabilizer, Type B	2,144	SY	\$0.56	\$1,200.64	\$0.58	\$1,243.52
7	Furnish & Install Hydromulch Bonded Fiber Matrix	8,039	SY	\$1.13	\$9,084.07	\$0.68	\$5,466.52
8	Furnish & Install Erosion Control Mat, Class I, Type A	3,500	SY	\$0.94	\$3,290.00	\$1.52	\$5,320.00
9	Furnish & Install WisDOT Medium Riprap & Filter Fabric	57	CY	\$40.00	\$2,280.00	\$44.50	\$2,536.50
10	Furnish, Install, Maintain & Remove 12-inch Diameter Sediment Logs	190	LF	\$13.20	\$2,508.00	\$8.93	\$1,696.70
11	Furnish, Install & Maintain Site Safety Fence	2,390	LF	\$2.50	\$5,975.00	\$3.00	\$7,170.00
12	Furnish, Install, Maintain & Remove Traffic Control	1	LS	\$577.00	\$577.00	\$3,780.00	\$3,780.00
13	Clear & Grub	1	LS	\$13,850.00	\$13,850.00	\$15,600.00	\$15,600.00
14	Strip & Stockpile Topsoil	2,169	CY	\$3.05	\$6,615.45	\$2.08	\$4,511.52
15	Obtain Clay Samples	1	LS	\$0.01	\$0.01	\$410.00	\$410.00
16	Common Excavation	74,434	CY	\$8.06	\$599,938.04	\$7.53	\$560,488.02
17	Import Clay Material	2,203	CY	\$8.75	\$19,276.25	\$4.40	\$9,693.20
18	Install Clay Liner	2,203	CY	\$2.75	\$6,058.25	\$3.44	\$7,578.32
19	Scarify & Compact Existing Clay	6,083	SY	\$0.40	\$2,433.20	\$0.38	\$2,311.54
20	Install Salvaged Topsoil, Pond	2,169	CY	\$3.75	\$8,133.75	\$4.30	\$9,326.70
21	Abandon 21" Storm Sewer	15	LF	\$25.00	\$375.00	\$26.25	\$393.75
22	Abandon 42" Storm Sewer	70	LF	\$60.00	\$4,200.00	\$63.00	\$4,410.00
23	Furnish & Install 18" Storm Sewer	21	LF	\$120.00	\$2,520.00	\$126.00	\$2,646.00
24	Furnish & Install 21" Storm Sewer	13	LF	\$200.00	\$2,600.00	\$210.00	\$2,730.00
25	Furnish & Install 24" Storm Sewer	803	LF	\$154.00	\$123,662.00	\$147.00	\$118,041.00
26	Furnish & Install 60" Storm Sewer	42	LF	\$200.00	\$8,400.00	\$210.00	\$8,820.00
27	Furnish & Install 66" Storm Sewer	1,111	LF	\$190.00	\$211,090.00	\$199.50	\$221,644.50
28	Furnish & Install 18" Apron Endwall	2	EA	\$750.00	\$1,500.00	\$788.00	\$1,576.00
29	Furnish & Install 66" Apron Endwall	1	EA	\$4,000.00	\$4,000.00	\$4,200.00	\$4,200.00
30	Furnish & Install 48" Dia. Storm Manhole	74	VF	\$210.00	\$15,540.00	\$220.50	\$16,317.00
31	Furnish & Install 60" Dia. Storm Manhole	4	VF	\$950.00	\$3,800.00	\$997.50	\$3,990.00
32	Furnish & Install Box Manhole	21	VF	\$1,475.00	\$30,975.00	\$1,548.75	\$32,523.75
33	Furnish & Install Tee Line Manhole with Bend	20	VF	\$610.00	\$12,200.00	\$640.50	\$12,810.00
34	Furnish & Install Storm Manhole with Sump & Snout, or Owner Approved Ec	1	EA	\$12,500.00	\$12,500.00	\$13,125.00	\$13,125.00
35	Furnish & Install Storm Manhole Casting	10	EA	\$1,050.00	\$10,500.00	\$1,102.50	\$11,025.00
36	Furnish & Install Outlet Structure	1	EA	\$8,000.00	\$8,000.00	\$8,400.00	\$8,400.00
37	Furnish & Install Extra Stone Bedding	200	TON	\$15.00	\$3,000.00	\$15.00	\$3,000.00
38	Furnish & Install Permanent Gravel Access Road	895	SY	\$20.50	\$18,347.50	\$22.23	\$19,895.85
1	Furnish & Install Extra Stone Bedding	200	TON	\$0.01	\$2.00	\$15.00	\$3,000.00
39	Furnish & Install Shoreline Zone Seeding & Fertilizer	1,492	SY	\$0.27	\$402.84	\$0.97	\$1,447.24
40	Furnish & Install Side Slope Zone Seeding & Fertilizer	30,718	SY	\$0.45	\$13,823.10	\$0.58	\$17,816.44
41	Furnish & Install Wetland Seed, Mulch & Fertilizer	566	SY	\$0.18	\$101.88	\$1.84	\$1,041.44
42	Furnish & Install Turf Grass Seed, Mulch & Fertilizer	1,537	SY	\$1.98	\$3,043.26	\$1.21	\$1,859.77
43	Furnish & Install No Mow Fescue Seed, Mulch & Fertilizer	6,380	SY	\$1.26	\$8,038.80	\$1.42	\$9,059.60
44	Furnish & Install Seed, Mulch & Fertilizer - Reforestation Area	4,722	SY	\$0.72	\$3,399.84	\$1.28	\$6,044.16
TOTAL ITEMS 1 THROUGH 44:					\$1,218,309.00		\$1,257,280.60

LEONA STREET STORMWATER POND

Unit G-19

January 21, 2019

Item No.	Description	Qty	Unit	MudTech, LLC		Wondra Construction, Inc.	
				Unit Price	Total	Unit Price	Total
1	Mobilization	1	LS	\$90,000.00	\$90,000.00	\$136,650.00	\$136,650.00
2	Furnish, Install, Maintain & Remove Erosion Control	1	LS	\$5,000.00	\$5,000.00	\$3,100.00	\$3,100.00
3	Furnish, Install, Maintain & Remove Silt Fence	6,163	LF	\$1.65	\$10,168.95	\$1.89	\$11,648.07
4	Furnish, Install, Maintain & Remove StoneTracking Pad	3	EA	\$3,333.33	\$10,000.00	\$2,550.00	\$7,650.00
5	Furnish, Install, Maintain & Remove Temporary Access Road	1	LS	\$15,000.00	\$15,000.00	\$51,185.04	\$51,185.04
6	Furnish & Install Soil Stabilizer, Type B	2,144	SY	\$1.87	\$4,009.28	\$0.85	\$1,822.40
7	Furnish & Install Hydromulch Bonded Fiber Matrix	8,039	SY	\$3.31	\$26,609.09	\$1.15	\$9,244.85
8	Furnish & Install Erosion Control Mat, Class I, Type A	3,500	SY	\$1.00	\$3,500.00	\$1.20	\$4,200.00
9	Furnish & Install WisDOT Medium Riprap & Filter Fabric	57	CY	\$20.00	\$1,140.00	\$71.82	\$4,093.74
10	Furnish, Install, Maintain & Remove 12-inch Diameter Sediment Logs	190	LF	\$6.00	\$1,140.00	\$7.80	\$1,482.00
11	Furnish, Install & Maintain Site Safety Fence	2,390	LF	\$2.90	\$6,931.00	\$3.40	\$8,126.00
12	Furnish, Install, Maintain & Remove Traffic Control	1	LS	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00
13	Clear & Grub	1	LS	\$16,000.00	\$16,000.00	\$17,903.00	\$17,903.00
14	Strip & Stockpile Topsoil	2,169	CY	\$7.75	\$16,809.75	\$3.71	\$8,046.99
15	Obtain Clay Samples	1	LS	\$500.00	\$500.00	\$0.01	\$0.01
16	Common Excavation	74,434	CY	\$9.50	\$707,123.00	\$17.94	\$1,335,345.96
17	Import Clay Material	2,203	CY	\$2.18	\$4,802.54	\$0.01	\$22.03
18	Install Clay Liner	2,203	CY	\$5.75	\$12,667.25	\$4.40	\$9,693.20
19	Scarify & Compact Existing Clay	6,083	SY	\$1.75	\$10,645.25	\$0.21	\$1,277.43
20	Install Salvaged Topsoil, Pond	2,169	CY	\$8.75	\$18,978.75	\$7.24	\$15,703.56
21	Abandon 21" Storm Sewer	15	LF	\$400.00	\$6,000.00	\$56.30	\$844.50
22	Abandon 42" Storm Sewer	70	LF	\$750.00	\$52,500.00	\$32.44	\$2,270.80
23	Furnish & Install 18" Storm Sewer	21	LF	\$21.63	\$454.23	\$72.02	\$1,512.42
24	Furnish & Install 21" Storm Sewer	13	LF	\$27.40	\$356.20	\$236.63	\$3,076.19
25	Furnish & Install 24" Storm Sewer	803	LF	\$32.36	\$25,985.08	\$94.72	\$76,060.16
26	Furnish & Install 60" Storm Sewer	42	LF	\$170.96	\$7,180.32	\$178.32	\$7,489.44
27	Furnish & Install 66" Storm Sewer	1,111	LF	\$208.80	\$231,976.80	\$206.60	\$229,532.60
28	Furnish & Install 18" Apron Endwall	2	EA	\$607.50	\$1,215.00	\$734.75	\$1,469.50
29	Furnish & Install 66" Apron Endwall	1	EA	\$4,215.00	\$4,215.00	\$3,838.50	\$3,838.50
30	Furnish & Install 48" Dia. Storm Manhole	74	VF	\$114.00	\$8,436.00	\$114.46	\$8,470.04
31	Furnish & Install 60" Dia. Storm Manhole	4	VF	\$256.50	\$1,026.00	\$849.37	\$3,397.48
32	Furnish & Install Box Manhole	21	VF	\$1,754.10	\$36,836.10	\$1,136.90	\$23,874.90
33	Furnish & Install Tee Line Manhole with Bend	20	VF	\$952.50	\$19,050.00	\$749.25	\$14,985.00
34	Furnish & Install Storm Manhole with Sump & Snout, or Owner Approved Ec	1	EA	\$7,500.00	\$7,500.00	\$5,664.50	\$5,664.50
35	Furnish & Install Storm Manhole Casting	10	EA	\$200.00	\$2,000.00	\$1,095.10	\$10,951.00
36	Furnish & Install Outlet Structure	1	EA	\$10,320.00	\$10,320.00	\$10,830.83	\$10,830.83
37	Furnish & Install Extra Stone Bedding	200	TON	\$20.00	\$4,000.00	\$17.25	\$3,450.00
38	Furnish & Install Permanent Gravel Access Road	895	SY	\$39.56	\$35,406.20	\$22.91	\$20,504.45
1	Furnish & Install Extra Stone Bedding	200	TON	\$20.00	\$4,000.00	\$17.25	\$3,450.00
39	Furnish & Install Shoreline Zone Seeding & Fertilizer	1,492	SY	\$0.75	\$1,119.00	\$2.65	\$3,953.80
40	Furnish & Install Side Slope Zone Seeding & Fertilizer	30,718	SY	\$0.75	\$23,038.50	\$0.85	\$26,110.30
41	Furnish & Install Wetland Seed, Mulch & Fertilizer	566	SY	\$0.75	\$424.50	\$2.65	\$1,499.90
42	Furnish & Install Turf Grass Seed, Mulch & Fertilizer	1,537	SY	\$0.75	\$1,152.75	\$1.15	\$1,767.55
43	Furnish & Install No Mow Fescue Seed, Mulch & Fertilizer	6,380	SY	\$0.75	\$4,785.00	\$1.35	\$8,613.00
44	Furnish & Install Seed, Mulch & Fertilizer - Reforestation Area	4,722	SY	\$0.75	\$3,541.50	\$1.22	\$5,760.84
TOTAL ITEMS 1					\$1,456,043.04		\$2,111,571.98

LEONA STREET STORMWATER POND

Unit G-19

January 21, 2019

Item No.	Description	Qty	Unit	Kruczek Construction Inc.		PTS Contractors, Inc.	
				Unit Price	Total	Unit Price	Total
1	Mobilization	1	LS	\$28,000.00	\$28,000.00	\$35,000.00	\$35,000.00
2	Furnish, Install, Maintain & Remove Erosion Control	1	LS	\$6,600.00	\$6,600.00	\$5,450.00	\$5,450.00
3	Furnish, Install, Maintain & Remove Silt Fence	6,163	LF	\$2.00	\$12,326.00	\$2.60	\$16,023.80
4	Furnish, Install, Maintain & Remove StoneTracking Pad	3	EA	\$1,000.00	\$3,000.00	\$830.00	\$2,490.00
5	Furnish, Install, Maintain & Remove Temporary Access Road	1	LS	\$30,000.00	\$30,000.00	\$16,300.00	\$16,300.00
6	Furnish & Install Soil Stabilizer, Type B	2,144	SY	\$1.00	\$2,144.00	\$0.60	\$1,286.40
7	Furnish & Install Hydromulch Bonded Fiber Matrix	8,039	SY	\$0.50	\$4,019.50	\$0.90	\$7,235.10
8	Furnish & Install Erosion Control Mat, Class I, Type A	3,500	SY	\$1.25	\$4,375.00	\$1.55	\$5,425.00
9	Furnish & Install WisDOT Medium Riprap & Filter Fabric	57	CY	\$66.00	\$3,762.00	\$42.20	\$2,405.40
10	Furnish, Install, Maintain & Remove 12-inch Diameter Sediment Logs	190	LF	\$10.50	\$1,995.00	\$8.75	\$1,662.50
11	Furnish, Install & Maintain Site Safety Fence	2,390	LF	\$4.00	\$9,560.00	\$4.10	\$9,799.00
12	Furnish, Install, Maintain & Remove Traffic Control	1	LS	\$3,000.00	\$3,000.00	\$6,500.00	\$6,500.00
13	Clear & Grub	1	LS	\$5,000.00	\$5,000.00	\$15,600.00	\$15,600.00
14	Strip & Stockpile Topsoil	2,169	CY	\$1.40	\$3,036.60	\$3.15	\$6,832.35
15	Obtain Clay Samples	1	LS	\$2,000.00	\$2,000.00	\$0.01	\$0.01
16	Common Excavation	74,434	CY	\$8.75	\$651,297.50	\$8.30	\$617,802.20
17	Import Clay Material	2,203	CY	\$4.00	\$8,812.00	\$8.90	\$19,606.70
18	Install Clay Liner	2,203	CY	\$4.00	\$8,812.00	\$2.90	\$6,388.70
19	Scarify & Compact Existing Clay	6,083	SY	\$1.40	\$8,516.20	\$0.40	\$2,433.20
20	Install Salvaged Topsoil, Pond	2,169	CY	\$9.25	\$20,063.25	\$3.90	\$8,459.10
21	Abandon 21" Storm Sewer	15	LF	\$125.00	\$1,875.00	\$68.00	\$1,020.00
22	Abandon 42" Storm Sewer	70	LF	\$100.00	\$7,000.00	\$50.00	\$3,500.00
23	Furnish & Install 18" Storm Sewer	21	LF	\$66.00	\$1,386.00	\$46.00	\$966.00
24	Furnish & Install 21" Storm Sewer	13	LF	\$330.00	\$4,290.00	\$410.00	\$5,330.00
25	Furnish & Install 24" Storm Sewer	803	LF	\$115.00	\$92,345.00	\$141.00	\$113,223.00
26	Furnish & Install 60" Storm Sewer	42	LF	\$450.00	\$18,900.00	\$377.00	\$15,834.00
27	Furnish & Install 66" Storm Sewer	1,111	LF	\$250.00	\$277,750.00	\$199.00	\$221,089.00
28	Furnish & Install 18" Apron Endwall	2	EA	\$625.00	\$1,250.00	\$677.00	\$1,354.00
29	Furnish & Install 66" Apron Endwall	1	EA	\$4,600.00	\$4,600.00	\$4,095.00	\$4,095.00
30	Furnish & Install 48" Dia. Storm Manhole	74	VF	\$190.00	\$14,060.00	\$232.00	\$17,168.00
31	Furnish & Install 60" Dia. Storm Manhole	4	VF	\$990.00	\$3,960.00	\$698.00	\$2,792.00
32	Furnish & Install Box Manhole	21	VF	\$800.00	\$16,800.00	\$1,350.00	\$28,350.00
33	Furnish & Install Tee Line Manhole with Bend	20	VF	\$1,375.00	\$27,500.00	\$450.00	\$9,000.00
34	Furnish & Install Storm Manhole with Sump & Snout, or Owner Approved Ec	1	EA	\$7,500.00	\$7,500.00	\$6,250.00	\$6,250.00
35	Furnish & Install Storm Manhole Casting	10	EA	\$1,200.00	\$12,000.00	\$1,130.00	\$11,300.00
36	Furnish & Install Outlet Structure	1	EA	\$3,835.47	\$3,835.47	\$3,465.00	\$3,465.00
37	Furnish & Install Extra Stone Bedding	200	TON	\$0.01	\$2.00	\$0.01	\$2.00
38	Furnish & Install Permanent Gravel Access Road	895	SY	\$23.00	\$20,585.00	\$26.00	\$23,270.00
1	Furnish & Install Extra Stone Bedding	200	TON	\$0.01	\$2.00	\$0.01	\$2.00
39	Furnish & Install Shoreline Zone Seeding & Fertilizer	1,492	SY	\$1.70	\$2,536.40	\$1.55	\$2,312.60
40	Furnish & Install Side Slope Zone Seeding & Fertilizer	30,718	SY	\$0.75	\$23,038.50	\$1.25	\$38,397.50
41	Furnish & Install Wetland Seed, Mulch & Fertilizer	566	SY	\$1.80	\$1,018.80	\$2.60	\$1,471.60
42	Furnish & Install Turf Grass Seed, Mulch & Fertilizer	1,537	SY	\$1.00	\$1,537.00	\$1.80	\$2,766.60
43	Furnish & Install No Mow Fescue Seed, Mulch & Fertilizer	6,380	SY	\$1.00	\$6,380.00	\$2.00	\$12,760.00
44	Furnish & Install Seed, Mulch & Fertilizer - Reforestation Area	4,722	SY	\$1.25	\$5,902.50	\$1.90	\$8,971.80
TOTAL ITEMS 1					\$1,372,372.72		\$1,321,389.56

LEONA STREET STORMWATER POND

Unit G-19

January 21, 2019

RC Excavating, Inc.

Item No.	Description	Qty	Unit	Unit Price	Total
1	Mobilization	1	LS	\$20,000.00	\$20,000.00
2	Furnish, Install, Maintain & Remove Erosion Control	1	LS	\$10,000.00	\$10,000.00
3	Furnish, Install, Maintain & Remove Silt Fence	6,163	LF	\$2.05	\$12,634.15
4	Furnish, Install, Maintain & Remove StoneTracking Pad	3	EA	\$1,500.00	\$4,500.00
5	Furnish, Install, Maintain & Remove Temporary Access Road	1	LS	\$26,500.00	\$26,500.00
6	Furnish & Install Soil Stabilizer, Type B	2,144	SY	\$0.56	\$1,200.64
7	Furnish & Install Hydromulch Bonded Fiber Matrix	8,039	SY	\$0.50	\$4,019.50
8	Furnish & Install Erosion Control Mat, Class I, Type A	3,500	SY	\$1.25	\$4,375.00
9	Furnish & Install WisDOT Medium Riprap & Filter Fabric	57	CY	\$61.00	\$3,477.00
10	Furnish, Install, Maintain & Remove 12-inch Diameter Sediment Logs	190	LF	\$10.50	\$1,995.00
11	Furnish, Install & Maintain Site Safety Fence	2,390	LF	\$4.05	\$9,679.50
12	Furnish, Install, Maintain & Remove Traffic Control	1	LS	\$4,550.00	\$4,550.00
13	Clear & Grub	1	LS	\$15,000.00	\$15,000.00
14	Strip & Stockpile Topsoil	2,169	CY	\$5.00	\$10,845.00
15	Obtain Clay Samples	1	LS	\$500.00	\$500.00
16	Common Excavation	74,434	CY	\$11.00	\$818,774.00
17	Import Clay Material	2,203	CY	\$10.00	\$22,030.00
18	Install Clay Liner	2,203	CY	\$6.20	\$13,658.60
19	Scarify & Compact Existing Clay	6,083	SY	\$0.30	\$1,824.90
20	Install Salvaged Topsoil, Pond	2,169	CY	\$5.50	\$11,929.50
21	Abandon 21" Storm Sewer	15	LF	\$21.00	\$315.00
22	Abandon 42" Storm Sewer	70	LF	\$50.00	\$3,500.00
23	Furnish & Install 18" Storm Sewer	21	LF	\$76.00	\$1,596.00
24	Furnish & Install 21" Storm Sewer	13	LF	\$314.00	\$4,082.00
25	Furnish & Install 24" Storm Sewer	803	LF	\$144.00	\$115,632.00
26	Furnish & Install 60" Storm Sewer	42	LF	\$287.00	\$12,054.00
27	Furnish & Install 66" Storm Sewer	1,111	LF	\$169.00	\$187,759.00
28	Furnish & Install 18" Apron Endwall	2	EA	\$695.00	\$1,390.00
29	Furnish & Install 66" Apron Endwall	1	EA	\$4,550.00	\$4,550.00
30	Furnish & Install 48" Dia. Storm Manhole	74	VF	\$228.00	\$16,872.00
31	Furnish & Install 60" Dia. Storm Manhole	4	VF	\$864.00	\$3,456.00
32	Furnish & Install Box Manhole	21	VF	\$1,515.00	\$31,815.00
33	Furnish & Install Tee Line Manhole with Bend	20	VF	\$455.00	\$9,100.00
34	Furnish & Install Storm Manhole with Sump & Snout, or Owner Approved Ec	1	EA	\$7,075.00	\$7,075.00
35	Furnish & Install Storm Manhole Casting	10	EA	\$835.00	\$8,350.00
36	Furnish & Install Outlet Structure	1	EA	\$9,100.00	\$9,100.00
37	Furnish & Install Extra Stone Bedding	200	TON	\$12.75	\$2,550.00
38	Furnish & Install Permanent Gravel Access Road	895	SY	\$32.00	\$28,640.00
1	Furnish & Install Extra Stone Bedding	200	TON	\$12.75	\$2,550.00
39	Furnish & Install Shoreline Zone Seeding & Fertilizer	1,492	SY	\$1.50	\$2,238.00
40	Furnish & Install Side Slope Zone Seeding & Fertilizer	30,718	SY	\$0.72	\$22,116.96
41	Furnish & Install Wetland Seed, Mulch & Fertilizer	566	SY	\$1.50	\$849.00
42	Furnish & Install Turf Grass Seed, Mulch & Fertilizer	1,537	SY	\$0.85	\$1,306.45
43	Furnish & Install No Mow Fescue Seed, Mulch & Fertilizer	6,380	SY	\$0.90	\$5,742.00
44	Furnish & Install Seed, Mulch & Fertilizer - Reforestation Area	4,722	SY	\$1.10	\$5,194.20
TOTAL ITEMS 1					\$1,485,325.40

Glenhurst Lane Box Culvert (B-44-253)

Unit H-19

February 4, 2019

NO.	ITEM NUMBER	DESCRIPTION	Quantity	Units
1.	203.0200	REMOVING OLD STRUCTURE	1	LUMP SUM
2.	204.0155	REMOVING CONCRETE SIDEWALK	55	SY
3.	206.2000	EXCAVATION FOR STRUCTURES CULVERTS B-44-253	1	LUMP SUM
4.	SPV.0060	HELICAL PILES	8	EACH
5.	305.0120	BASE AGGREGATE DENSE 1 1/4-INCH	55	TON
6.	502.0100	CONCRETE MASONRY BRIDGES	22	CY
7.	505.0615	BAR STEEL REINFORCEMENT HS COATED RETAINING WALLS	3,150	LB
8.	645.0105	GEOTEXTILE TYPE C	24	SY
9.	CITY SPEC	CONCRETE SIDEWALK 5-INCH	500	SF
10.	CITY SPEC	SALVAGED TOPSOIL	50	SY
11.	CITY SPEC	MULCHING	50	SY
12.	CITY SPEC	SILT FENCE	200	LF
13.	CITY SPEC	INLET PROTECTION TYPE A	8	EACH
14.	CITY SPEC	FERTILIZER TYPE B	0.03	CWT
15.	CITY SPEC	SEEDING MIX NO. 40	1	LB
16.	CITY SPEC	TRAFFIC CONTROL	1	LUMP SUM

BID TABULATION

Highway Landscapers, Inc.		Janke General Contractors, Inc.	
Unit Price	Total	Unit Price	Total
\$9,500.00	\$9,500.00	\$7,500.00	\$7,500.00
\$25.00	\$1,375.00	\$30.00	\$1,650.00
\$2,000.00	\$2,000.00	\$16,900.00	\$16,900.00
\$1,525.00	\$12,200.00	\$1,050.00	\$8,400.00
\$22.00	\$1,210.00	\$35.00	\$1,925.00
\$900.00	\$19,800.00	\$820.00	\$18,040.00
\$3.00	\$9,450.00	\$2.10	\$6,615.00
\$10.00	\$240.00	\$5.00	\$120.00
\$14.00	\$7,000.00	\$12.10	\$6,050.00
\$15.00	\$750.00	\$26.00	\$1,300.00
\$5.00	\$250.00	\$1.00	\$50.00
\$3.00	\$600.00	\$3.00	\$600.00
\$150.00	\$1,200.00	\$100.00	\$800.00
\$1,000.00	\$30.00	\$1,800.00	\$54.00
\$100.00	\$100.00	\$54.00	\$54.00
\$2,000.00	\$2,000.00	\$1,800.00	\$1,800.00

\$67,705.00

\$71,858.00

CITY OF APPLETON
Department of Public Works
MEMORANDUM

TO: Finance Committee
 Municipal Services Committee
 Utilities Committee

SUBJECT: Award of Contract

The Department of Public Works recommends that the following described work:

W-19 Sewer & Water Main Reconstruction No. 1

Be awarded to:

Name: Kruczek Construction, Inc.
Address: 3636 Kewaunee Road
Green Bay, WI 54311

In the amount of : \$2,413,413.13

With a 4 % contingency of : \$96,536.52

For a project total not to exceed : \$2,509,949.65

**** OR ****

In an amount Not To Exceed : _____

Budget: \$2,812,400.00
Estimate: \$2,715,150.00
Committee Date: 02/11/19
Council Date: 02/20/19

BID TABULATION

SEWER & WATERMAIN RECONSTRUCTION NO.1

Unit W-19

JANUARY 18, 2019

ITEM	DESCRIPTION	Quantity	Units	Kruczek Const.		Jossart Brothers Inc.		Dorner Inc.	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
1.	Furnish & Install 12" Water Main	1,290	lin.ft.	\$95.00	\$122,550.00	\$97.00	\$125,130.00	\$100.00	\$129,000.00
2.	Furnish & Install 8" Water Main	4,400	lin.ft.	\$73.00	\$321,200.00	\$82.00	\$360,800.00	\$70.00	\$308,000.00
3.	Furnish & Install 6" Water Main	20	lin.ft.	\$166.00	\$3,320.00	\$80.00	\$1,600.00	\$172.00	\$3,440.00
4.	Furnish & Install 6" Hydrant Lead	45	lin.ft.	\$858.00	\$38,610.00	\$80.00	\$3,600.00	\$76.00	\$3,420.00
5.	Furnish & Install Hydrant	9	ea.	\$85.00	\$765.00	\$3,800.00	\$34,200.00	\$3,745.00	\$33,705.00
6.	Furnish & Install 12" Gate Valve with Box	12	ea.	\$2,800.00	\$33,600.00	\$2,800.00	\$33,600.00	\$2,611.00	\$31,332.00
7.	Furnish & Install 8" Gate Valve with Box	22	ea.	\$1,675.00	\$36,850.00	\$1,700.00	\$37,400.00	\$1,566.00	\$34,452.00
8.	Furnish & Install 6" Gate Valve with Box	10	ea.	\$1,200.00	\$12,000.00	\$1,200.00	\$12,000.00	\$1,131.00	\$11,310.00
9.	Furnish & Install 12" Bend	25	ea.	\$700.00	\$17,500.00	\$575.00	\$14,375.00	\$630.00	\$15,750.00
10.	Furnish & Install 8" Bend	30	ea.	\$320.00	\$9,600.00	\$300.00	\$9,000.00	\$320.00	\$9,600.00
11.	Furnish & Install 6" Bend	4	ea.	\$230.00	\$920.00	\$220.00	\$880.00	\$239.00	\$956.00
12.	Furnish & Install 1" Service	825	lin.ft.	\$90.00	\$74,250.00	\$85.00	\$70,125.00	\$60.00	\$49,500.00
13.	Furnish & Install 2 Service	20	lin.ft.	\$118.00	\$2,360.00	\$120.00	\$2,400.00	\$72.00	\$1,440.00
14.	Furnish & Install 1 1/2" Service	20	lin.ft.	\$125.00	\$2,500.00	\$120.00	\$2,400.00	\$68.00	\$1,360.00
15.	Service Connection	79	ea.	\$330.00	\$26,070.00	\$300.00	\$23,700.00	\$899.00	\$71,021.00
16.	Curb Box (Complete)	86	ea.	\$87.00	\$7,482.00	\$500.00	\$43,000.00	\$282.00	\$24,252.00
17.	Lower Existing Water Main	2	ea.	\$4,200.00	\$8,400.00	\$5,000.00	\$10,000.00	\$5,000.00	\$10,000.00
18.	Furnish & Install 15" Sanitary Sewer	790	lin.ft.	\$117.00	\$92,430.00	\$136.00	\$107,440.00	\$150.00	\$118,500.00
19.	Furnish & Install 12" Sanitary Sewer	1,500	lin.ft.	\$77.00	\$115,500.00	\$109.00	\$163,500.00	\$100.00	\$150,000.00
20.	Furnish & Install 10" Sanitary Sewer	120	lin.ft.	\$109.00	\$13,080.00	\$107.00	\$12,840.00	\$130.00	\$15,600.00
21.	Furnish & Install 8" Sanitary Sewer	1,130	lin.ft.	\$66.00	\$74,580.00	\$95.00	\$107,350.00	\$95.00	\$107,350.00
22.	Reconnect Sanitary Lateral	180	ea.	\$360.00	\$64,800.00	\$200.00	\$36,000.00	\$682.00	\$122,760.00
23.	Furnish & Install 4"-6" Sanitary Laterals	2,200	lin.ft.	\$75.00	\$165,000.00	\$82.00	\$180,400.00	\$90.00	\$198,000.00
24.	Furnish & Install 4" Trenchless Sanitary Laterals (Carpenter)	2,350	lin.ft.	\$40.00	\$94,000.00	\$40.00	\$94,000.00	\$52.00	\$122,200.00
25.	Furnish & Install 6" Trenchless Sanitary Laterals (Carpenter)	70	lin.ft.	\$51.00	\$3,570.00	\$53.00	\$3,710.00	\$65.00	\$4,550.00
26.	Furnish & Install Sanitary Manhole	112	vert.ft.	\$235.00	\$26,320.00	\$250.00	\$28,000.00	\$325.00	\$36,400.00
27.	Furnish & Install Sanitary Manhole Casting	9	ea.	\$760.00	\$6,840.00	\$775.00	\$6,975.00	\$435.00	\$3,915.00
28.	Disconnect Sanitary Lateral at Main	2	ea.	\$2,500.00	\$5,000.00	\$1,500.00	\$3,000.00	\$1,500.00	\$3,000.00
29.	Furnish & Install Flowable Fill	160	Cu. Yds.	\$125.00	\$20,000.00	\$100.00	\$16,000.00	\$115.00	\$18,400.00

BID TABULATION

SEWER & WATERMAIN RECONSTRUCTION NO.1

Unit W-19

JANUARY 18, 2019

ITEM	DESCRIPTION	Quantity	Units	Kruczek Const.		Jossart Brothers Inc.		Dorner Inc.	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
30.	Furnish & Install 36" Storm Sewer	1,960	lin.ft.	\$118.00	\$231,280.00	\$128.00	\$250,880.00	\$125.00	\$245,000.00
31.	Furnish & Install 29" x 45" Storm Sewer	235	lin.ft.	\$113.00	\$26,555.00	\$127.00	\$29,845.00	\$120.00	\$28,200.00
32.	Furnish & Install 24" x 38" Storm Sewer	190	lin.ft.	\$90.00	\$17,100.00	\$117.00	\$22,230.00	\$100.00	\$19,000.00
33.	Furnish & Install 21" Storm Sewer	70	lin.ft.	\$105.00	\$7,350.00	\$122.00	\$8,540.00	\$100.00	\$7,000.00
34.	Furnish & Install 12" Storm Sewer	1,775	lin.ft.	\$51.00	\$90,525.00	\$69.00	\$122,475.00	\$60.00	\$106,500.00
35.	Furnish & Install 12" Storm Lateral	100	lin.ft.	\$58.00	\$5,800.00	\$69.00	\$6,900.00	\$60.00	\$6,000.00
36.	Furnish & Install 6" Storm Lateral	2,300	lin.ft.	\$41.00	\$94,300.00	\$53.00	\$121,900.00	\$50.00	\$115,000.00
37.	Furnish & Install 15" Inlet Lead	150	lin.ft.	\$65.00	\$9,750.00	\$75.00	\$11,250.00	\$80.00	\$12,000.00
38.	Furnish & Install 12" Inlet Lead	660	lin.ft.	\$62.00	\$40,920.00	\$70.00	\$46,200.00	\$60.00	\$39,600.00
39.	Furnish & Install 10" Inlet Lead	25	lin.ft.	\$61.00	\$1,525.00	\$70.00	\$1,750.00	\$88.00	\$2,200.00
40.	Storm Lateral Hook-up	15	ea.	\$200.00	\$3,000.00	\$200.00	\$3,000.00	\$100.00	\$1,500.00
41.	Furnish & Install 8' Dia. Storm Manhole	7	vert.ft.	\$1,185.00	\$8,295.00	\$1,025.00	\$7,175.00	\$950.00	\$6,650.00
42.	Furnish & Install 6' Dia. Storm Manhole	47	vert.ft.	\$485.00	\$22,795.00	\$660.00	\$31,020.00	\$650.00	\$30,550.00
43.	Furnish & Install 5' Dia. Storm Manhole	65	vert.ft.	\$335.00	\$21,775.00	\$450.00	\$29,250.00	\$425.00	\$27,625.00
44.	Furnish & Install Storm Manhole	135	vert.ft.	\$200.00	\$27,000.00	\$350.00	\$47,250.00	\$275.00	\$37,125.00
45.	Furnish & Install Storm Manhole Casting	34	ea.	\$500.00	\$17,000.00	\$400.00	\$13,600.00	\$416.00	\$14,144.00
46.	Furnish & Install Storm Manhole R-3015 Casting	1	ea.	\$600.00	\$600.00	\$600.00	\$600.00	\$553.00	\$553.00
47.	Furnish & Install "E" Inlet w/Frame & Grate	38	ea.	\$1,885.00	\$71,630.00	\$2,000.00	\$76,000.00	\$1,850.00	\$70,300.00
48.	Furnish & Install "C" Inlet w/Frame & Grate	2	ea.	\$1,765.00	\$3,530.00	\$2,000.00	\$4,000.00	\$1,750.00	\$3,500.00
49.	Furnish & Install 8" Concrete Pavement	35	Sq. Yds.	\$115.00	\$4,025.00	\$125.00	\$4,375.00	\$97.00	\$3,395.00
50.	Furnish & Install Concrete Curb & Gutter	35	lin.ft.	\$70.00	\$2,450.00	\$70.00	\$2,450.00	\$61.00	\$2,135.00
51.	Storm Sewer Spot Repair (Under 9' Deep)	1	ea.	\$4,000.00	\$4,000.00	\$6,000.00	\$6,000.00	\$4,500.00	\$4,500.00
52.	Abandon Manhole	7	ea.	\$385.00	\$2,695.00	\$350.00	\$2,450.00	\$500.00	\$3,500.00
53.	Furnish & Paint Pavement Marking (Yellow Paint) (4")	3300	lin.ft.	\$1.00	\$3,300.00	\$0.41	\$1,353.00	\$0.40	\$1,320.00
54.	Furnish & Paint Pavement Marking Stop Line (18"/24")	100	lin.ft.	\$7.00	\$700.00	\$2.40	\$240.00	\$2.29	\$229.00
55.	Furnish & Paint Pavement Marking Crosswalk (6")	775	lin.ft.	\$2.00	\$1,550.00	\$1.05	\$813.75	\$1.02	\$790.50
56.	Furnish & Install Type "D-M" Inlet Protection	95	ea.	\$100.00	\$9,500.00	\$100.00	\$9,500.00	\$130.00	\$12,350.00
57.	Temporary Asphalt Pavement	1	Lump Sum	\$257,000.00	\$257,000.00	\$200,000.00	\$200,000.00	\$185,000.00	\$185,000.00
58.	Temporary Traffic Control	1	Lump Sum	\$26,356.13	\$26,356.13	\$19,500.00	\$19,500.00	\$20,000.00	\$20,000.00
59.	Contaminated Soil Removal	150	cu.yds.	\$3.40	\$510.00	\$20.00	\$3,000.00	\$35.00	\$5,250.00
60.	Furnish & Install Extra Stone Bedding	150	tons	\$10.00	\$1,500.00	\$10.00	\$1,500.00	\$15.00	\$2,250.00
TOTAL BID:					\$2,413,413.13		\$2,628,471.75		\$2,652,379.50

BID TABULATION
SEWER & WATERMAIN RECONSTRUCTION NO.1
Unit W-19
JANUARY 18, 2019

ITEM	DESCRIPTION	Quantity	Units	Van Straten Const.		Carl Bowers & Sons	
				Unit Price	Total	Unit Price	Total
1.	Furnish & Install 12" Water Main	1,290	lin.ft.	\$75.00	\$96,750.00	\$125.00	\$161,250.00
2.	Furnish & Install 8" Water Main	4,400	lin.ft.	\$60.00	\$264,000.00	\$100.00	\$440,000.00
3.	Furnish & Install 6" Water Main	20	lin.ft.	\$60.00	\$1,200.00	\$110.00	\$2,200.00
4.	Furnish & Install 6" Hydrant Lead	45	lin.ft.	\$60.00	\$2,700.00	\$100.00	\$4,500.00
5.	Furnish & Install Hydrant	9	ea.	\$3,500.00	\$31,500.00	\$4,000.00	\$36,000.00
6.	Furnish & Install 12" Gate Valve with Box	12	ea.	\$3,500.00	\$42,000.00	\$3,000.00	\$36,000.00
7.	Furnish & Install 8" Gate Valve with Box	22	ea.	\$2,000.00	\$44,000.00	\$1,750.00	\$38,500.00
8.	Furnish & Install 6" Gate Valve with Box	10	ea.	\$1,500.00	\$15,000.00	\$1,350.00	\$13,500.00
9.	Furnish & Install 12" Bend	25	ea.	\$600.00	\$15,000.00	\$650.00	\$16,250.00
10.	Furnish & Install 8" Bend	30	ea.	\$400.00	\$12,000.00	\$350.00	\$10,500.00
11.	Furnish & Install 6" Bend	4	ea.	\$400.00	\$1,600.00	\$300.00	\$1,200.00
12.	Furnish & Install 1" Service	825	lin.ft.	\$40.00	\$33,000.00	\$78.00	\$64,350.00
13.	Furnish & Install 2 Service	20	lin.ft.	\$75.00	\$1,500.00	\$100.00	\$2,000.00
14.	Furnish & Install 1 1/2" Service	20	lin.ft.	\$75.00	\$1,500.00	\$100.00	\$2,000.00
15.	Service Connection	79	ea.	\$700.00	\$55,300.00	\$500.00	\$39,500.00
16.	Curb Box (Complete)	86	ea.	\$500.00	\$43,000.00	\$400.00	\$34,400.00
17.	Lower Existing Water Main	2	ea.	\$2,500.00	\$5,000.00	\$3,800.00	\$7,600.00
18.	Furnish & Install 15" Sanitary Sewer	790	lin.ft.	\$75.00	\$59,250.00	\$170.00	\$134,300.00
19.	Furnish & Install 12" Sanitary Sewer	1,500	lin.ft.	\$75.00	\$112,500.00	\$125.00	\$187,500.00
20.	Furnish & Install 10" Sanitary Sewer	120	lin.ft.	\$75.00	\$9,000.00	\$120.00	\$14,400.00
21.	Furnish & Install 8" Sanitary Sewer	1,130	lin.ft.	\$75.00	\$84,750.00	\$94.00	\$106,220.00
22.	Reconnect Sanitary Lateral	180	ea.	\$500.00	\$90,000.00	\$400.00	\$72,000.00
23.	Furnish & Install 4"-6" Sanitary Laterals	2,200	lin.ft.	\$55.00	\$121,000.00	\$85.00	\$187,000.00
24.	Furnish & Install 4" Trenchless Sanitary Laterals (Carpenter)	2,350	lin.ft.	\$55.00	\$129,250.00	\$48.00	\$112,800.00
25.	Furnish & Install 6" Trenchless Sanitary Laterals (Carpenter)	70	lin.ft.	\$75.00	\$5,250.00	\$60.00	\$4,200.00
26.	Furnish & Install Sanitary Manhole	112	vert.ft.	\$400.00	\$44,800.00	\$300.00	\$33,600.00
27.	Furnish & Install Sanitary Manhole Casting	9	ea.	\$800.00	\$7,200.00	\$500.00	\$4,500.00
28.	Disconnect Sanitary Lateral at Main	2	ea.	\$1,000.00	\$2,000.00	\$1,200.00	\$2,400.00
29.	Furnish & Install Flowable Fill	160	Cu. Yds.	\$75.00	\$12,000.00	\$100.00	\$16,000.00

BID TABULATION
SEWER & WATERMAIN RECONSTRUCTION NO.1
Unit W-19
JANUARY 18, 2019

ITEM	DESCRIPTION	Quantity	Units	Van Straten Const.		Carl Bowers & Sons	
				Unit Price	Total	Unit Price	Total
30.	Furnish & Install 36" Storm Sewer	1,960	lin.ft.	\$200.00	\$392,000.00	\$152.00	\$297,920.00
31.	Furnish & Install 29" x 45" Storm Sewer	235	lin.ft.	\$175.00	\$41,125.00	\$140.00	\$32,900.00
32.	Furnish & Install 24" x 38" Storm Sewer	190	lin.ft.	\$175.00	\$33,250.00	\$130.00	\$24,700.00
33.	Furnish & Install 21" Storm Sewer	70	lin.ft.	\$100.00	\$7,000.00	\$115.00	\$8,050.00
34.	Furnish & Install 12" Storm Sewer	1,775	lin.ft.	\$75.00	\$133,125.00	\$65.00	\$115,375.00
35.	Furnish & Install 12" Storm Lateral	100	lin.ft.	\$75.00	\$7,500.00	\$65.00	\$6,500.00
36.	Furnish & Install 6" Storm Lateral	2,300	lin.ft.	\$55.00	\$126,500.00	\$55.00	\$126,500.00
37.	Furnish & Install 15" Inlet Lead	150	lin.ft.	\$70.00	\$10,500.00	\$80.00	\$12,000.00
38.	Furnish & Install 12" Inlet Lead	660	lin.ft.	\$70.00	\$46,200.00	\$75.00	\$49,500.00
39.	Furnish & Install 10" Inlet Lead	25	lin.ft.	\$70.00	\$1,750.00	\$75.00	\$1,875.00
40.	Storm Lateral Hook-up	15	ea.	\$400.00	\$6,000.00	\$250.00	\$3,750.00
41.	Furnish & Install 8' Dia. Storm Manhole	7	vert.ft.	\$750.00	\$5,250.00	\$900.00	\$6,300.00
42.	Furnish & Install 6' Dia. Storm Manhole	47	vert.ft.	\$500.00	\$23,500.00	\$600.00	\$28,200.00
43.	Furnish & Install 5' Dia. Storm Manhole	65	vert.ft.	\$500.00	\$32,500.00	\$400.00	\$26,000.00
44.	Furnish & Install Storm Manhole	135	vert.ft.	\$500.00	\$67,500.00	\$300.00	\$40,500.00
45.	Furnish & Install Storm Manhole Casting	34	ea.	\$800.00	\$27,200.00	\$500.00	\$17,000.00
46.	Furnish & Install Storm Manhole R-3015 Casting	1	ea.	\$800.00	\$800.00	\$650.00	\$650.00
47.	Furnish & Install "E" Inlet w/Frame & Grate	38	ea.	\$1,400.00	\$53,200.00	\$1,900.00	\$72,200.00
48.	Furnish & Install "C" Inlet w/Frame & Grate	2	ea.	\$1,400.00	\$2,800.00	\$1,900.00	\$3,800.00
49.	Furnish & Install 8" Concrete Pavement	35	Sq. Yds.	\$150.00	\$5,250.00	\$200.00	\$7,000.00
50.	Furnish & Install Concrete Curb & Gutter	35	lin.ft.	\$100.00	\$3,500.00	\$75.00	\$2,625.00
51.	Storm Sewer Spot Repair (Under 9' Deep)	1	ea.	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
52.	Abandon Manhole	7	ea.	\$500.00	\$3,500.00	\$1,500.00	\$10,500.00
53.	Furnish & Paint Pavement Marking (Yellow Paint) (4")	3300	lin.ft.	\$0.50	\$1,650.00	\$1.00	\$3,300.00
54.	Furnish & Paint Pavement Marking Stop Line (18"/24")	100	lin.ft.	\$3.00	\$300.00	\$8.00	\$800.00
55.	Furnish & Paint Pavement Marking Crosswalk (6")	775	lin.ft.	\$2.00	\$1,550.00	\$2.40	\$1,860.00
56.	Furnish & Install Type "D-M" Inlet Protection	95	ea.	\$100.00	\$9,500.00	\$100.00	\$9,500.00
57.	Temporary Asphalt Pavement	1	Lump Sum	\$325,000.00	\$325,000.00	\$157,000.00	\$157,000.00
58.	Temporary Traffic Control	1	Lump Sum	\$100,000.00	\$100,000.00	\$35,000.00	\$35,000.00
59.	Contaminated Soil Removal	150	cu.yds.	\$30.00	\$4,500.00	\$30.00	\$4,500.00
60.	Furnish & Install Extra Stone Bedding	150	tons	\$1.00	\$150.00	\$15.00	\$2,250.00
TOTAL BID:					\$2,817,150.00		\$2,895,225.00

BID TABULATION
SEWER & WATERMAIN RECONSTRUCTION NO.1
Unit W-19
JANUARY 18, 2019

ITEM	DESCRIPTION	Quantity	Units	Advance Construction		PTS Contractors, Inc.	
				Unit Price	Total	Unit Price	Total
1.	Furnish & Install 12" Water Main	1,290	lin.ft.	\$149.00	\$192,210.00	\$156.00	\$201,240.00
2.	Furnish & Install 8" Water Main	4,400	lin.ft.	\$122.50	\$539,000.00	\$120.00	\$528,000.00
3.	Furnish & Install 6" Water Main	20	lin.ft.	\$147.00	\$2,940.00	\$175.00	\$3,500.00
4.	Furnish & Install 6" Hydrant Lead	45	lin.ft.	\$62.00	\$2,790.00	\$133.00	\$5,985.00
5.	Furnish & Install Hydrant	9	ea.	\$4,052.00	\$36,468.00	\$3,925.00	\$35,325.00
6.	Furnish & Install 12" Gate Valve with Box	12	ea.	\$2,478.00	\$29,736.00	\$2,505.00	\$30,060.00
7.	Furnish & Install 8" Gate Valve with Box	22	ea.	\$1,500.00	\$33,000.00	\$1,540.00	\$33,880.00
8.	Furnish & Install 6" Gate Valve with Box	10	ea.	\$1,084.00	\$10,840.00	\$1,135.00	\$11,350.00
9.	Furnish & Install 12" Bend	25	ea.	\$579.00	\$14,475.00	\$590.00	\$14,750.00
10.	Furnish & Install 8" Bend	30	ea.	\$307.00	\$9,210.00	\$335.00	\$10,050.00
11.	Furnish & Install 6" Bend	4	ea.	\$229.00	\$916.00	\$272.00	\$1,088.00
12.	Furnish & Install 1" Service	825	lin.ft.	\$140.00	\$115,500.00	\$180.00	\$148,500.00
13.	Furnish & Install 2 Service	20	lin.ft.	\$200.00	\$4,000.00	\$162.00	\$3,240.00
14.	Furnish & Install 11/2" Service	20	lin.ft.	\$150.00	\$3,000.00	\$159.00	\$3,180.00
15.	Service Connection	79	ea.	\$225.00	\$17,775.00	\$730.00	\$57,670.00
16.	Curb Box (Complete)	86	ea.	\$295.00	\$25,370.00	\$455.00	\$39,130.00
17.	Lower Existing Water Main	2	ea.	\$5,000.00	\$10,000.00	\$5,450.00	\$10,900.00
18.	Furnish & Install 15" Sanitary Sewer	790	lin.ft.	\$180.00	\$142,200.00	\$190.00	\$150,100.00
19.	Furnish & Install 12" Sanitary Sewer	1,500	lin.ft.	\$146.00	\$219,000.00	\$144.00	\$216,000.00
20.	Furnish & Install 10" Sanitary Sewer	120	lin.ft.	\$175.00	\$21,000.00	\$178.00	\$21,360.00
21.	Furnish & Install 8" Sanitary Sewer	1,130	lin.ft.	\$117.00	\$132,210.00	\$131.00	\$148,030.00
22.	Reconnect Sanitary Lateral	180	ea.	\$142.00	\$25,560.00	\$975.00	\$175,500.00
23.	Furnish & Install 4"-6" Sanitary Laterals	2,200	lin.ft.	\$135.00	\$297,000.00	\$165.00	\$363,000.00
24.	Furnish & Install 4" Trenchless Sanitary Laterals (Carpenter)	2,350	lin.ft.	\$55.00	\$129,250.00	\$4.50	\$10,575.00
25.	Furnish & Install 6" Trenchless Sanitary Laterals (Carpenter)	70	lin.ft.	\$65.00	\$4,550.00	\$7.40	\$518.00
26.	Furnish & Install Sanitary Manhole	112	vert.ft.	\$242.00	\$27,104.00	\$290.00	\$32,480.00
27.	Furnish & Install Sanitary Manhole Casting	9	ea.	\$881.00	\$7,929.00	\$1,090.00	\$9,810.00
28.	Disconnect Sanitary Lateral at Main	2	ea.	\$800.00	\$1,600.00	\$2,542.00	\$5,084.00
29.	Furnish & Install Flowable Fill	160	Cu. Yds.	\$80.00	\$12,800.00	\$111.00	\$17,760.00

BID TABULATION

SEWER & WATERMAIN RECONSTRUCTION NO.1

Unit W-19

JANUARY 18, 2019

ITEM	DESCRIPTION	Quantity	Units	Advance Construction		PTS Contractors, Inc.	
				Unit Price	Total	Unit Price	Total
30.	Furnish & Install 36" Storm Sewer	1,960	lin.ft.	\$184.00	\$360,640.00	\$167.00	\$327,320.00
31.	Furnish & Install 29" x 45" Storm Sewer	235	lin.ft.	\$186.00	\$43,710.00	\$165.00	\$38,775.00
32.	Furnish & Install 24" x 38" Storm Sewer	190	lin.ft.	\$151.00	\$28,690.00	\$144.00	\$27,360.00
33.	Furnish & Install 21" Storm Sewer	70	lin.ft.	\$118.00	\$8,260.00	\$158.00	\$11,060.00
34.	Furnish & Install 12" Storm Sewer	1,775	lin.ft.	\$81.00	\$143,775.00	\$93.00	\$165,075.00
35.	Furnish & Install 12" Storm Lateral	100	lin.ft.	\$81.00	\$8,100.00	\$133.00	\$13,300.00
36.	Furnish & Install 6" Storm Lateral	2,300	lin.ft.	\$54.00	\$124,200.00	\$77.00	\$177,100.00
37.	Furnish & Install 15" Inlet Lead	150	lin.ft.	\$96.00	\$14,400.00	\$103.00	\$15,450.00
38.	Furnish & Install 12" Inlet Lead	660	lin.ft.	\$92.00	\$60,720.00	\$98.00	\$64,680.00
39.	Furnish & Install 10" Inlet Lead	25	lin.ft.	\$83.55	\$2,088.75	\$113.00	\$2,825.00
40.	Storm Lateral Hook-up	15	ea.	\$147.00	\$2,205.00	\$400.00	\$6,000.00
41.	Furnish & Install 8' Dia. Storm Manhole	7	vert.ft.	\$1,117.00	\$7,819.00	\$1,120.00	\$7,840.00
42.	Furnish & Install 6' Dia. Storm Manhole	47	vert.ft.	\$689.00	\$32,383.00	\$605.00	\$28,435.00
43.	Furnish & Install 5' Dia. Storm Manhole	65	vert.ft.	\$468.00	\$30,420.00	\$458.00	\$29,770.00
44.	Furnish & Install Storm Manhole	135	vert.ft.	\$590.00	\$79,650.00	\$413.00	\$55,755.00
45.	Furnish & Install Storm Manhole Casting	34	ea.	\$400.00	\$13,600.00	\$630.00	\$21,420.00
46.	Furnish & Install Storm Manhole R-3015 Casting	1	ea.	\$580.00	\$580.00	\$761.00	\$761.00
47.	Furnish & Install "E" Inlet w/Frame & Grate	38	ea.	\$2,809.00	\$106,742.00	\$1,928.00	\$73,264.00
48.	Furnish & Install "C" Inlet w/Frame & Grate	2	ea.	\$2,754.00	\$5,508.00	\$1,875.00	\$3,750.00
49.	Furnish & Install 8" Concrete Pavement	35	Sq. Yds.	\$110.00	\$3,850.00	\$109.00	\$3,815.00
50.	Furnish & Install Concrete Curb & Gutter	35	lin.ft.	\$40.00	\$1,400.00	\$67.00	\$2,345.00
51.	Storm Sewer Spot Repair (Under 9' Deep)	1	ea.	\$4,000.00	\$4,000.00	\$5,610.00	\$5,610.00
52.	Abandon Manhole	7	ea.	\$1,000.00	\$7,000.00	\$402.00	\$2,814.00
53.	Furnish & Paint Pavement Marking (Yellow Paint) (4")	3300	lin.ft.	\$0.85	\$2,805.00	\$0.40	\$1,320.00
54.	Furnish & Paint Pavement Marking Stop Line (18"/24")	100	lin.ft.	\$6.35	\$635.00	\$2.40	\$240.00
55.	Furnish & Paint Pavement Marking Crosswalk (6")	775	lin.ft.	\$2.15	\$1,666.25	\$1.00	\$775.00
56.	Furnish & Install Type "D-M" Inlet Protection	95	ea.	\$110.00	\$10,450.00	\$115.00	\$10,925.00
57.	Temporary Asphalt Pavement	1	Lump Sum	\$187,440.00	\$187,440.00	\$255,820.00	\$255,820.00
58.	Temporary Traffic Control	1	Lump Sum	\$53,000.00	\$53,000.00	\$19,000.00	\$19,000.00
59.	Contaminated Soil Removal	150	cu.yds.	\$116.00	\$17,400.00	\$49.00	\$7,350.00
60.	Furnish & Install Extra Stone Bedding	150	tons	\$25.00	\$3,750.00	\$1.00	\$150.00
TOTAL BID:					\$3,434,320.00		\$3,668,169.00



“...meeting community needs...enhancing quality of life.”

**PARKS, RECREATION & FACILITIES
MANAGEMENT**

Steven Schrage, Project Manager

1819 East Witzke Boulevard

Appleton, Wisconsin 54911-8401

(920) 832-5972 FAX (920) 993-3103

Email – steven.schrage@appleton.org

TO: Finance Committee

FROM: Steven J. Schrage, Project Manager, Parks Recreation and Facilities Management

DATE: 2/11/2019

RE: Action Item: Award the Engineering Contract for the 2019 MSB HVAC Upgrades Project to Donohue and Associates in the amount of \$34,135 plus a 10% contingency of \$3,413 for a total not to exceed project engineering cost of \$37,548.

PROJECT

The 2019 Capital Improvement Budget allocated monies to design and create bidding documents for the replacement the HVAC equipment that services the garage and storage areas at the Municipal Services Building (MSB). Overall, the HVAC upgrades will include demolition, new MAU's, new infrared heaters, new exhaust fans, new ductwork, and controls. This memo addresses selecting a design consultant to create plans and specifications for the 2019 MSB HVAC Upgrades Project.

BACKGROUND

The City of Appleton Municipal Services Building was constructed in 1965. This scope of this project is replace the HVAC system in the Garage and storage areas. Those areas total approximately 95,000sf. The entire space is heated but not air conditioned. The equipment in this area currently includes MAU's, infrared heaters, gas fired unit heaters, and exhaust fans.

RFP PROCESS:

The request for proposal was distributed to four engineering firms. Representatives from three of the four firms attended a pre-proposal meeting where the project was defined along with the project scope. One firm, AECOM, opted not to provide a proposal based on the specifics of this project. The proposals were reviewed and scored by PRFMD and DPW staff prior to the opening of the bid tabulation document. The following table identifies the engineering firms along with their proposal score and proposal pricing:

Table 1: Engineering Firms and RFQ Results

Firm:	TOTAL PTS	BID TOTAL	Value (Point/\$)
Donohue	870	\$34,135	255
Performa	500	\$39,880	125
McMahon	430	\$36,303	118
AECOM - DNP	NA	NA	NA

*DNP = Did Not Propose

*NA – Not Applicable

The evaluation team completed their review and scoring of the submitted proposals. The evaluation team found that Donohue had scored the highest and provided a proposal that best meets the City's needs. The team also found that the Performa firm had provided a competitive proposal. The evaluation team completed the value evaluation to assess whether or not the costs for the Donohue proposal were worth justifying. The formula produced results that Donohue did provide the best overall project value.

The Donohue team has extensive experience with HVAC projects and Donohue has completed several successful AWWTP improvement projects. Their proposal demonstrated a comprehensive approach that delivered improvement alternatives that will best fit the City's needs.

RECOMMENDATION

Award the Engineering Contract for the 2019 MSB HVAC Upgrades Project to Donohue and Associates in the amount of \$34,135 plus a 10% contingency of \$3,413 for a total not to exceed project engineering cost of \$37,548.

If you have any questions regarding this project please contact Steven Schrage at 920-832-5972 or steven.schrage@appleton.org



"...meeting community needs...enhancing quality of life."

**PARKS, RECREATION & FACILITIES
MANAGEMENT**

Steven Schrage, Project Manager

1819 East Witzke Boulevard

Appleton, Wisconsin 54911-8401

(920) 832-5972 FAX (920) 993-3103

Email – steven.schrage@appleton.org

TO: Finance Committee

FROM: Steven J. Schrage, Project Manager, Parks Recreation and Facilities Management

DATE: 2/11/2019

RE: Action Item: Award the Engineering Contract for the 2019 AWWTP HVAC Upgrades Project to Performa in the amount of \$41,200 plus a 10% contingency of \$4,120 for a total not to exceed project engineering cost of \$45,320.

PROJECT

The 2019 Capital Improvement Budget allocated monies to upgrade the HVAC System for the AWWTP A-Building and S-Building. Overall, the HVAC upgrades will include demolition, new air handling units, new condensing units, new ductwork, and controls. This memo addresses selecting a design consultant to create plans, specifications, and oversee construction administration for the HVAC upgrades.

BACKGROUND

The City of Appleton Wastewater Treatment Plant A-Building was constructed in 1978. The A-Building is an administrative building that is approximately 8,800sqft. The entire space is conditioned for both heating and cooling. The heating load is supplied from a central boiler. Within the A-Building there is a lab that is approximately 2,400sqft. The lab is a state regulated area where the HVAC system has to keep the temperature and humidity to specific tolerances.

The City of Appleton Wastewater Treatment Plant S-Building was constructed in 1978. The S-Building is a maintenance support building that is approximately 20,000sqft. The entire S-Building is heated but there are several areas that are not air conditioned. As part of this project, rooms S-115, S-117, S-118, and S-128 will be added to the new air conditioning system. The heating load is supplied from a central boiler. The second floor is a conditioned space that is controlled by its own dedicated unit.

RFP PROCESS:

The request for proposal was distributed to four engineering firms. Representatives from two of the four firms attended a pre-proposal meeting where the project was defined along with the project scope. Two of the firms, AECOM and McMahon, opted not to provide a proposal based on the specifics of this project. The proposals were reviewed and scored by PRFMD and AWWTP staff prior to the opening of the bid tabulation document. The following table identifies the engineering firms along with their proposal score and proposal pricing:

Table 1: Engineering Firms and RFQ Results

Firm:	TOTAL PTS	BID TOTAL	Value (Point/\$)
Performa	665.00	\$41,200	161
Donohue	835.00	\$55,410	151
AECOM - DNP	NA	NA	NA
McMahon - DNP	NA	NA	NA

*DNP = Did Not Propose

*NA – Not Applicable

The evaluation team found that Donohue had scored the highest. The evaluation team then completed the value evaluation to provide whether or not the additional costs for the Donohue proposal were worth justifying because both firms have proved very capable in HVAC engineering projects. The formula produced results that Performa provided the best overall project value including costs.

The Performa team is experienced with similar HVAC projects including the new HVAC system at the PRFMD Building. Their proposal demonstrated a comprehensive approach that delivered construction and improvement alternatives that will fit the City's needs.

RECOMMENDATION

Award the Engineering Contract for the 2019 AWWTP HVAC Upgrades Project to Performa in the amount of \$41,200 plus a 10% contingency of \$4,120 for a total not to exceed project engineering cost of \$45,320.

If you have any questions regarding this project please contact Steven Schrage at 920-832-5972 or steven.schrage@appleton.org



"...meeting community needs...enhancing quality of life."

**PARKS, RECREATION & FACILITIES
MANAGEMENT**

Steven Schrage, Project Manager

1819 East Witzke Boulevard
Appleton, Wisconsin 54911-8401
(920) 832-5972 FAX (920) 993-3103
Email – steven.schrage@appleton.org

TO: Finance Committee

FROM: Steven J. Schrage, Project Manager, Parks Recreation and Facilities Management

DATE: 2/11/2019

RE: Action Item: Award the Engineering Contract for the 2019 AWWTP Water Lateral Replacement Project to Donohue and Associates in the amount of \$27,355 plus a 10% contingency of \$2,735 for a total not to exceed project engineering cost of \$30,090.

PROJECT

The 2019 Capital Improvement Budget allocated monies to replace the Weimar Court water lateral that serves the AWWTP. Overall, the water lateral replacement will include demolition, new 6" water lateral, new fire hydrants, and relocation of the Weimar Court check valve. This memo addresses selecting a design consultant to create plans, specifications, and oversee construction administration for the 2019 AWWTP Water Lateral Replacement.

BACKGROUND

The AWWTP Weimar Court water lateral was constructed in 1935. The AWWTP is fed by two separate water laterals. The water lateral (6") that is fed from Weimar Court is the original construction from 1935 and is slated for replacement (950lf). This line has failed several times in the last two years, and the repairs include stainless steel pipe sleeves and clamps. This line has two tees on it, one tee includes a separate feed from the Newberry Court water main (1975 construction), and the other tee is a redundant line feeding the AWWTP Plant (2017 Construction). This project will be a combination of trenching, directional boring, and pipe lining.

RFP PROCESS:

The request for proposal was distributed to four engineering firms. Representatives from two of the four firms attended a pre-proposal meeting where the project was defined along with the project scope. Two of the firms, Patrick Engineering and KL Engineering, opted not to provide a proposal based on the specifics of this project. The proposals were reviewed and scored by PRFMD, AWWTP and DPW staff prior to the opening of the bid tabulation document. The following table identifies the engineering firms along with their proposal score and proposal pricing:

Table 1: Engineering Firms and RFQ Results

Firm:	TOTAL PTS	BID TOTAL	Value (Point/\$)
Donohue	765	\$27,355	280
McMahon	435	\$23,200	188
KL - DNP	NA	NA	NA
Patrick - DNP	NA	NA	NA

*DNP = Did Not Propose

*NA – Not Applicable

The evaluation team completed their review and scoring of the submitted proposals. The evaluation team found that Donohue had scored the highest and provided a proposal that best meets the City's needs. The team also found that the McMahon firm had provided a competitive proposal. The evaluation team completed the value evaluation to assess whether or not the additional costs for the Donohue proposal were worth justifying. The formula produced results that Donohue provided the best overall project value including costs.

The Donohue team has extensive experience with similar AWWTP projects. Their proposal demonstrated a comprehensive approach that delivered construction and improvement alternatives that will best fit the City's needs.

RECOMMENDATION

Award the Engineering Contract for the 2019 AWWTP Water Lateral Replacement Project to Donohue and Associates in the amount of \$27,355 plus a 10% contingency of \$2,735 for a total not to exceed project engineering cost of \$30,090.

If you have any questions regarding this project please contact Steven Schrage at 920-832-5972 or steven.schrage@appleton.org



“...meeting community needs...enhancing quality of life.”

**PARKS, RECREATION & FACILITIES
MANAGEMENT**

Steven Schrage, Project Manager

1819 East Witzke Boulevard

Appleton, Wisconsin 54911-8401

(920) 832-5972 FAX (920) 993-3103

Email – steven.schrage@appleton.org

TO: Finance Committee

FROM: Steven J. Schrage, Project Manager, Parks Recreation and Facilities Management

DATE: 2/11/2019

RE: Action: Award the Lawe Street Bridge Tender Station “2019 Remodeling Project” contract to Cardinal Construction Co., Inc. in the amount of \$93,269 with a contingency of \$15,000 for a project total not to exceed \$108,269.

The 2019 Capital Improvement Plan includes \$160,000 to renovate the Lawe Street Bridge Tender Station. The project design was completed in 2017 and the project construction was approved in the 2019 budget. The Bridge Tender Station has had very little upgrades to the building itself, since it was constructed in 1954. The exterior siding contains asbestos and will be abated as part of this project. This project will also include all new exterior facade, windows, doors, lights, drywall, flooring, and a new driveway.

The bids were received as follows:

Cardinal Construction Co., Inc. (low bid)	\$93,269
Miron Construction Co., Inc.	\$127,521

Our consulting engineer has written the City of Appleton a formal letter of recommendation to award the contract to Cardinal Construction Co., Inc. The Parks, Recreation, and Facilities Management Department has also reviewed the bids and is in agreement with the engineer’s recommendation. Therefore, we recommend awarding the contract to Cardinal Construction Co., Inc. in the amount of \$93,269 plus a contingency of \$15,000 only to be utilized as needed.

If you have any questions regarding this project please contact Steven Schrage at 920-832-5972 or steven.schrage@appleton.org

Department of Public Works – Engineering Division

MEMO

TO: Utilities Committee

FROM: Paula Vandehey, Director of Public Works
Pete Neuberger, Staff Engineer
Sue Olson, Staff Engineer

DATE: February 5, 2019

RE: Third Amendment to the 2018 Stormwater Management Plan Review contract with raSmith by an increase of \$7,500 for a total contact amount not to exceed \$117,500.

The Department of Public Works is requesting a third amendment to the contract with raSmith for 2018 Stormwater Management Plan Reviews by an increase of \$7,500, for a total contact amount not to exceed \$117,500.

Approximately ten (10) stormwater management plan reviews were started in 2018 but have not yet been completed. Staff believes that it is most efficient and cost effective to stay with raSmith to complete these plan reviews as opposed to starting with the new plan review consultant part way through a project.

Work under this contract is charged on an hourly basis and is therefore only used as needed. In order to keep projects moving forward, staff is requesting this amendment now, before the current contract is completely spent.

Department of Public Works – Engineering Division

MEMO

TO: Utilities Committee

FROM: Paula Vandehey, Director of Public Works
Sue Olson, Staff Engineer
Pete Neuberger, Staff Engineer

DATE: February 5, 2018

RE: Approval to single source and award 2019M stormwater consulting services contract for Kernan Ravine Preliminary Engineering with Brown and Caldwell in an amount not to exceed \$41,670.

The Department of Public Works is requesting approval to single source and award 2019M stormwater consulting services contract for Kernan Ravine Preliminary Engineering with Brown and Caldwell (BC) in an amount not to exceed \$41,670.

As previously reported to the Utilities Committee, the major rainstorms that occurred in August and September 2018 caused a 30 inch storm sewer in the ravine west of the intersection of Kernan Avenue and Dewey Street to collapse. The storm sewer is over 20 feet deep and is located in an easement crossing residential properties and underneath a garage. Staff believes that this is an emergency situation and a new pipe needs to be installed in 2019.

The new storm pipe cannot discharge into the ravine without proper stabilization to prevent erosion of the ravine. Therefore, any solution is expected to require a variety of permits from the Wisconsin Department of Natural Resources (WDNR) and possible the Army Corps of Engineers, (ACOE), including Chapter 30 and wetland permits.

The Kernan Ravine is part of the 2006 East College Avenue study. This study is already being updated as part of the 2019C Newberry Street contract with BC. The Newberry project went through an RFP process, with BC being selected as the most qualified and cost effective consultant. BC has also performed successfully on past stream stabilization projects for the City, such as the stream in Reid Golf Course and Apple Creek north of CTH JJ. Based on this information staff believes that BC has demonstrated their qualifications for modeling and design as needed for the Kernan Ravine project. Therefore staff is requesting to single source the Kernan Ravine project to BC.

Work under this contract will include:

- Expanding the update of the East College Avenue water quantity model beyond Newberry Street for the Kernan Ravine
- Determining the correct size pipe to replace the existing pipe

- Evaluating different construction methods (tunnel, open cut) and site access for construction
- Preparing 30% designs for the new pipe
- Meeting with regulatory staff and neighbors
- Evaluating options for energy dissipation and ravine stabilization
- Preparing 30% designs for the ravine stabilization

With satisfactory performance by the consultant, it is anticipated that shortly after an alternative is selected, a request to contract for bidding documents and permitting will be brought to committee for approval.

CITY OF APPLETON
Department of Public Works
MEMORANDUM

TO: **Finance Committee**
 Municipal Services Committee
 Utilities Committee

SUBJECT: Award of Contract

The Department of Public Works recommends that the following described work:

R-19 Chemical Root Foaming of Sanitary Sewers

Be awarded to:

Name: Great Lakes TV Seal, Inc.
Address: 3600 Kewaunee Road
Green Bay, WI 54311

In the amount of : _____

With a _____ % contingency of : _____

For a project total not to exceed : _____

**** OR ****

In an amount Not To Exceed : \$25,000.00

Budget: \$25,000.00
Estimate: \$25,000.00
Committee Date: 02/12/19
Council Date: 02/20/19

CHEMICAL ROOT FOAMING OF SANITARY SEWERS

**Unit R-19
January 28, 2019**

BID TABULATION

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>Quantity</u>	<u>Units</u>
1.	8"/9" Sanitary Sewer	10,181	lin.ft.
2.	10" Sanitary Sewer	7,423	lin.ft.
3.	12" Sanitary Sewer	1,748	lin.ft.
4.	15" Sanitary Sewer	1,460	lin.ft.

<u>Great Lakes TV Seal, Inc.</u>		<u>Dukes Root Control, Inc.</u>	
<u>Unit Price</u>	<u>Total</u>	<u>Unit Price</u>	<u>Total</u>
\$0.96	\$9,773.76	\$1.15	\$11,708.15
\$0.97	\$7,200.31	\$1.15	\$8,536.45
\$0.99	\$1,730.52	\$1.15	\$2,010.20
\$1.04	\$1,518.40	\$1.15	\$1,679.00

\$20,222.99

\$23,933.80

Department of Public Works – Engineering Division

MEMO

TO: Utilities Committee

FROM: Paula Vandehey, Director of Public Works
Pete Neuberger, Staff Engineer

SUBJECT: Award Unit K-19 Native Landscape Management Contract to Applied Ecological Services, Inc., in an amount not to exceed \$181,892.

DATE: February 5, 2019

The Department of Public Works recommends award of the K-19 Native Landscape Management Contract to Applied Ecological Services, Inc. (AES), in an amount not to exceed \$181,892 (budget \$193,035).

The following tasks are included in this contract:

Native Vegetation Maintenance and New Installation at City Stormwater Ponds and Channels

- Provide vegetation inspections and recommendations.
- Provide invasive species and algae control through herbicide, mowing, brushing, and/or controlled burns.
- Provide preparation, seeding, planting, and erosion control at sparsely established areas and new sites.
- Maintain pond aerators.

In addition to work at DPW sites, the proposed contract amount includes \$3,775.81 of work at Facilities Department sites, to be paid by Facilities Department through interdepartmental agreement.

The Department of Public Works requests that the Utilities Committee approve a contract with AES, who was the 2017 and 2018 contractor, for these services. This request is consistent with the approved 2018 stormwater budget, the March 15, 2017 Unit K-17 approval by the Common Council, and the March 2017 award memo by the Department of Public Works requesting use of AES as its consultant/contractor for native landscaping through 2021, subject to contractor performance in the prior year and annual contract approval.

AES performed well as the 2017 and 2018 contractor, demonstrating good customer service, expertise, and cost-effectiveness. Proposed K-19 unit prices include a 2% unit price increase compared to the K-18 unit prices, which is in line with the proposed annual unit price adjustment in the original 2017 AES proposal.

Therefore the Department of Public Works recommends awarding Unit K-19 Native Landscape Management to Applied Ecological Services in an amount not to exceed \$181,892.

Department of Public Works – Engineering Division

MEMO

TO: Utilities Committee

FROM: Paula Vandehey, Director of Public Works
Pete Neuberger, Staff Engineer

DATE: February 5, 2019

RE: Award 2019L Leona Pond Construction Related Services Contract to Brown & Caldwell, in an amount not to exceed \$32,970.

The Department of Public Works staff recommends award of the referenced contract using a single-source quote from the pond's design engineer, Brown & Caldwell, in an amount not to exceed \$32,970 (budget \$35,000). Project scope is as follows:

Brown & Caldwell will provide the following services, on an as-needed basis, during construction of Leona Pond in 2019:

- Assist the City in answering design questions from contractor during construction.
- Assist the City in answering design questions from regulatory agency personnel during construction.
- Assist the City in preparing final report and related documentation for WDNR construction grant.
- Assist the City in considering and developing potential change orders.
- Review contractor submittals.
- Update the XP-SWMM model and WinSLAMM model for pond and storm sewer, based on as-built information.
- Calculate as-built earthwork quantities for payment using City survey data.

This request is consistent with the consultant construction services item in the DPW Stormwater Utility budget.

Therefore, the Department of Public Works requests that the Utilities Committee approve award of the 2019L Leona Pond Construction Related Services Contract to Brown & Caldwell, in an amount not to exceed \$32,970.

GOVERNMENTAL RESPONSIBILITY RESOLUTION FOR RUNOFF MANAGEMENT GRANTS

WHEREAS, the City of Appleton is interested in acquiring a Grant from the Wisconsin Department of Natural Resources for the purpose of implementing measures to control agricultural or urban storm water runoff pollution sources (as described in the application and pursuant to ss. 281.65 or 281.66, Wis. Stats., and chs. NR 151, 153 and 155); and

WHEREAS, a cost-sharing grant is required to carry out the project: Citywide Stormwater Management Plan Update

THEREFORE, BE IT RESOLVED, that the City of Appleton

HEREBY AUTHORIZES the Director of Public Works, Department of Public Works to act on behalf of the City of Appleton to:

- Sign and submit an application to the State of Wisconsin Department of Natural Resources for any financial aid that may be available;
- Sign a grant agreement between the local government (applicant) and the Department of Natural Resources;
- Sign and submit reimbursement claims along with necessary supporting documentation;
- Sign and submit interim and final reports and other documentation as required by the grant agreement;
- and
- Take necessary action to undertake, direct and complete the approved project.

HEREBY agrees to budget the necessary funds for the Citywide Stormwater Management Plan Update in the 2020 budget.

BE IT FURTHER RESOLVED that the City of Appleton shall comply with all state and federal laws, regulations and permit requirements pertaining to implementation of this project and to fulfillment of the grant document provisions.

Adopted this _____ day of _____, 2019.

I hereby certify that the foregoing resolution was duly adopted by _____ at a legal meeting on _____ day of _____, 2019.

Authorized Signature: _____ Title: City Mayor



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Department of Utilities
Water Treatment Facility
2281 Manitowoc Road
Menasha, WI
920-832-5945 tel.
920-832-5949 fax

TO: Chairperson Ed Baranowski and Members of the Utilities Committee

FROM: Chris Shaw, Utilities Director

DATE: February 1, 2019

RE: *Award Geotechnical Service for the Lake Intake Project to Omni Associates in the Amount of \$89,695 with a Contingency of \$8,900 and a Total Project Cost not to exceed \$98,595*

BACKGROUND:

The Appleton Water Treatment Facility (AWTF) draws raw water from Lake Winnebago. Raw water is pumped from the City's Lake Station to the Appleton Water Treatment Facility (AWTF). The lake intake and shorewell were constructed in 1968. The intent of this project is to address reliability and redundancy in raw water treatment and conveyance.

McMahon Associates was approved by the Utilities Committee to complete a preliminary engineering study and complete a conditions assessment of the intake, shorewell, chemical systems, treatment processes and electrical systems. Upon completion of a conditions assessment, an alternatives analysis will provide a baseline for project decisions to be made.

As part of the alternatives analysis an important element that needs to be completed in order to define the project and prepare bidding documents is the geotechnical engineering. City staff has completed a Request for Proposal process for that work. Four engineering firms with similar project experience and the appropriate credentials were invited to participate.

The scope of geotechnical work was broken into two phases. The first phase provide information associated with conventional marine construction for work in Lake Winnebago. The approach calls for multiple borings, soil sampling and analyses required for addressing the dredge permitting issues under NR 347. The second phase calls for multiple borings along the proposed land pipe route from the shorewell to the AWTF. The project approach for this phase is that a combination of open cut and directional drilling construction will be approved by the State.

QUOTATION RESULTS:

A request for proposal (RFP) was distributed to for geotechnical engineering firms. Each firm had previous engineering experience with similar engineering analyses over land and for water intakes.

One firm, Professional Service Industries, Inc., opted not to provide a proposal based on the specifics of this project. Table 1 identifies the invited engineering firms along with proposal pricing. Due to the similar nature of the project scope, cost was the only consideration for determining value.

COMPANY	Cost
Omni Associates, Inc.	\$89,695
American Engineering Testing, Inc.	\$100,015
ECS Midwest, LLC	\$164,145
Professional Service Industries, Inc.	NA

Notes: DNP – Did Not Propose, NA – Non Applicable

An evaluation team completed their review and scoring of the submitted proposals. The evaluation team found that Omni had met the RFP requirements and was the least cost.

RECOMMENDATION:

Award Geotechnical Service for the Lake Intake Project to Omni Associates in the Amount of \$89,695 with a Contingency of \$8,900 and a total project cost not to exceed \$98,595 If you have any questions regarding this project please contact Chris Shaw at ph: 920-997-4200.



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LEGAL SERVICES DEPARTMENT

Office of the City Clerk

100 North Appleton Street

Appleton, WI 54911

Phone: 920/832-6443

Fax: 920/832-5823

MEMORANDUM

January 31, 2019

To: Human Resources & Information Technology Committee Members, Common Council

From: Kami Lynch, City Clerk

Re: Organizational Chart Change

In mid-January notice was provided that the Deputy City Clerk position was to be vacated in mid-February. The current Elections Clerk, Kayla Filen, was offered and accepted the Deputy Clerk position resulting in a vacancy of the Elections Clerk position. This vacancy has allowed for the position to be re-evaluated and therefore I am requesting that the Elections Clerk position be removed and be replaced with an additional Administrative Support Specialist position.

The current Elections Clerk position duties would be the primary focus of the new Administrative Support Specialist position, but the position would also serve as a back-up to the two current Administrative Support Specialists in the areas of licensing, mail/copy services and customer interactions. In addition, the present staff are currently being more thoroughly trained in the areas of elections and the WisVote voter management system to assist during busy election seasons.

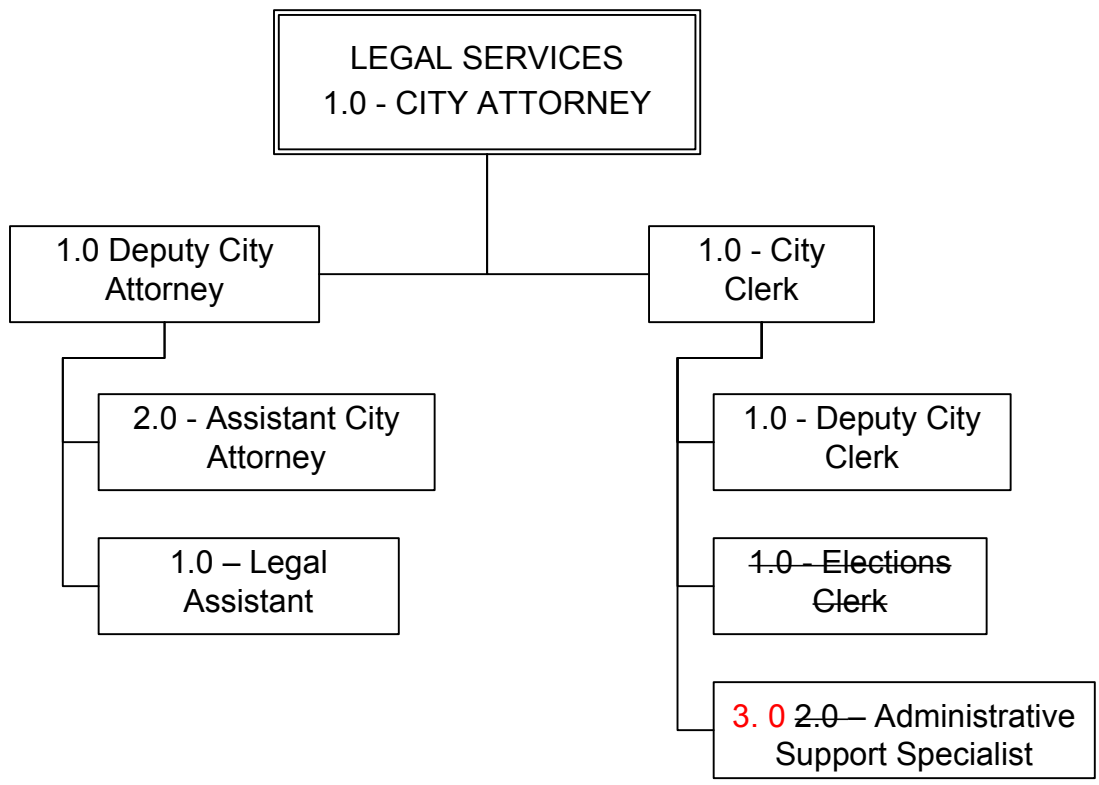
The proposed re-organization would better address the needs and efficiencies of the office. The current role of the Elections Clerk is already largely customer-focused and provides a variety of support for licensing, the mail room, printer/copier services, and various customer inquiries. Changing this position to an Administrative Support Specialist would better reflect the duties and expectations of the position and offer more coverage in the area of frontline staff.

Currently, the Elections Clerk position is non-exempt with a salary range of \$42,972.80 - \$64,480.00. The proposed Administrative Support Specialist position would be non-exempt and have a salary range of \$39,270.40 - \$58,905.60. This re-organization request of the City Clerk's Office in the Legal Services Department will help us to better meet department demands and objectives, and create a more logical structure for the department.

If there are any questions pertaining to this organizational chart change, please do not hesitate to contact me at the number listed above.

Respectfully,

Kami Lynch,
City Clerk



DRAFT 2/1/2019



POLICE DEPARTMENT

222 South Walnut Street • Appleton, WI 54911-5899
(920) 832-5500 • Fax (920) 832-5553
<http://www.appleton.org/police>

To: Alderperson Konetzke, Human Resources Committee Chairperson
Alderperson Lobner, Safety and Licensing Committee Chairperson

From: Chief Todd Thomas

Date: January 18, 2019

Subject: Police Department Table of Organization Modification Request

I have continued to review processes, programs and our organizational structure and I am presenting the following recommendation for modifications to the Police Departments Table of Organization.

1. Job Title Change – **Investigative Services Unit Captain to Captain of Investigations and Support Services.**
2. Unit Title Change – **Community Resource Unit to Special Investigations Unit.**
3. **Community Resource Unit** – creation of a new **Community Resource Unit** comprised of our **Behavioral Health Officer** and our two **Community Liaison Officers.**
4. Move one FTE **Police Communications Specialist** position to a second **Forensic Evidence Specialist** position in our **Identification Unit**; remove the **Police Officer** position from the **Identification Unit** and reassign to **Patrol Operations.**

Police Department Table of Organization Modification Request

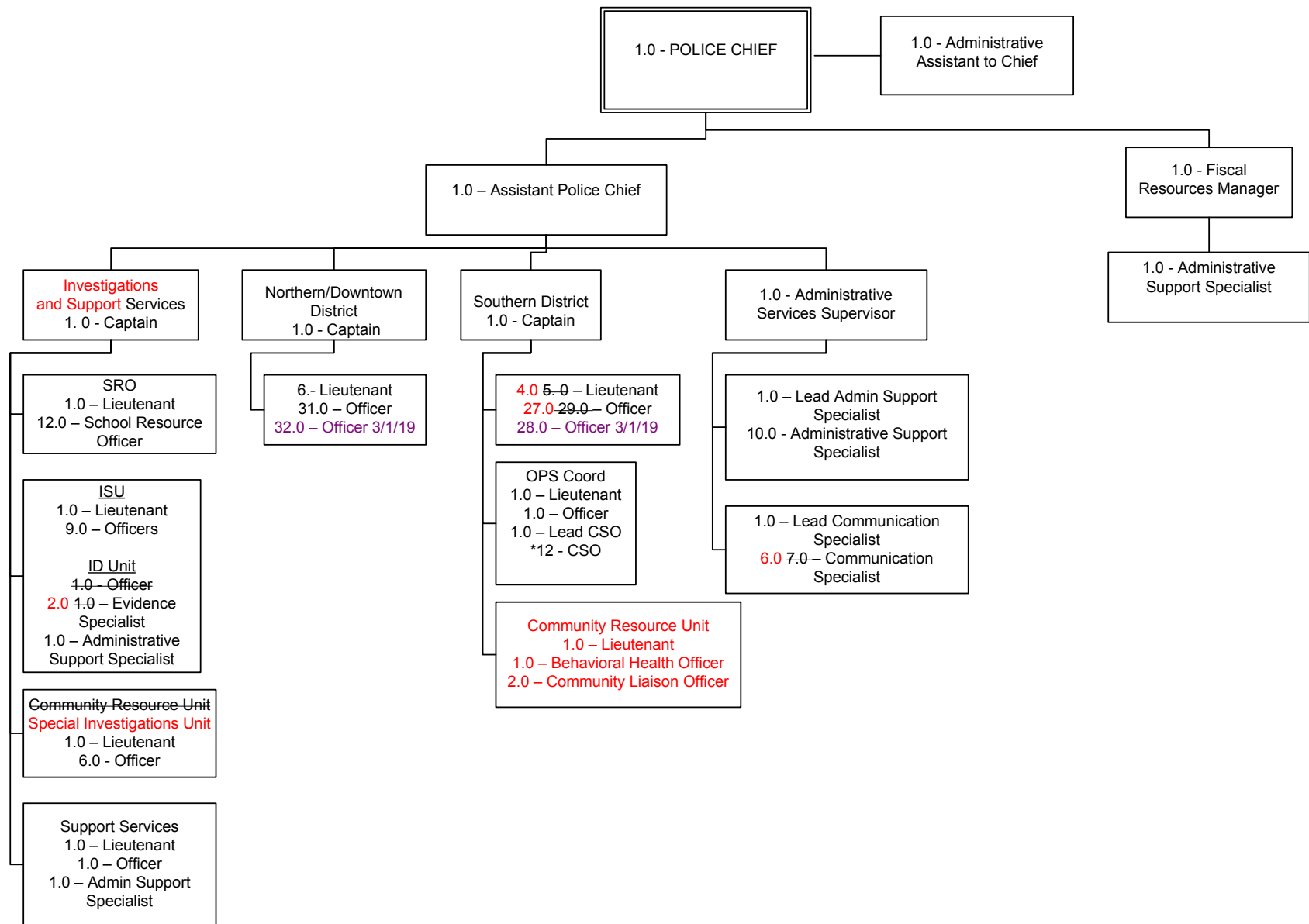
1. Job Title Change – **Investigative Services Unit Captain to Captain of Investigations and Support Services.** This is a title change only that more accurately describes the duties of the position, there is no financial impact.
2. Unit Title Change – **Community Resource Unit to Special Investigations Unit.** This is a title change only that more accurately describes the work of the unit. The unit is refocused with a mission on more aggressive drug enforcement and fugitive apprehension. In our last two community surveys, and our one internal survey, drug crimes and addiction are the number one community concern. There is no financial impact.

3. **Community Resource Unit** – creation of a new **Community Resource Unit** comprised of our Lieutenant, **Behavioral Health Officer (BHO)** and our two **Community Liaison Officers (CLO)**. These positions will be under the Southern District and Operations Coordinator District. The title more accurately describes the work and mission of the BHO and CLO's. Mental Health and Homelessness issues continue to grow and are always one of our top community concerns. Creating this unit, to collaborate together and externally with other community partners, will make us more efficient and effective. This unit will be supervised by an Operations Lieutenant, who will report to the Captain of the Southern District and Operations Coordination. There is no financial impact.

4. Move one FTE **Police Communications Specialist** position to a second **Forensic Evidence Specialist** position in our **Identification Unit**; remove the **Police Officer** position from the **Identification Unit** and reassign to **Patrol Operations**. This move has been discussed before and in 2015 we were approved to move one Police Officer position from the ID Unit to Patrol Operations, and replace them with a Forensic Evidence Specialist. The council has been informed of our Staffing Plan and our intention to increase the number of patrol officers by creating an efficiency in our Administrative Services Unit. This move will do that and finalize the civilianization of our Identification Unit.
 - The Police Communication Specialist position has not been filled while we piloted a new schedule with the unit to see if it could operate at the same level without this position. We went to a flexible work schedule, similar to what our Patrol Operations use, for the unit. We have been able to appropriately staff the unit, without any increase in overtime.
 - The financial impact will be a possible upgrade in the pay from a PCS to a FES. The average PCS salary is \$47,050 plus fringe benefits, the FES position is currently \$52,458 plus fringe benefits. The expected increase is approximately \$5,400. We expect some of this to be offset by a savings in overtime by adding a Patrol Officer to Operations but we are not able to accurately estimate that cost savings and the rest can be absorbed in our budget.
 - The date of this move may not be until the end of 2019 because of an anticipated FMLA leave in the unit, and the time to recruit, hire and train the new employee.

We will constantly review programs, processes, and our organizational structure. We also know that it takes time for changes to take hold so that we can truly determine if the anticipated benefits outweigh the unintended consequences. I will review the impact of any change that is approved and report back to the Council if there are any concerns.

Chief Todd Thomas



DRAFT 2-1-19
Council Budget approved 3/1/19 additions

From: Kurt Eggebrecht
Sent: Friday, February 01, 2019 2:09 PM
To: Melissa L. Suttner
Subject: FW: Oneida Street Bridge Replacement Project - Noise Ordinance Variance Request

From: Kurt Eggebrecht
Sent: Friday, February 01, 2019 2:09 PM
To: 'Tyler Volkmann' <tyler.volkmann@pheifer.com>
Cc: Chad Weyenberg <Chad.Weyenberg@Appleton.org>; Tim Groeschel <tim.groeschel@pheifer.com>
Subject: RE: Oneida Street Bridge Replacement Project - Noise Ordinance Variance Request

Tyler,

Ok thanks. I will place this on the agenda for the next Board of Health meeting which will take place on February 13th at 7am. We meet in room 6A of the City Center located at 100 N. Appleton Street. Although not a requirement it is helpful if you and/or another representative can be present to answer any questions of the Board.

Please let me know if you have any additional questions or concerns.

Thanks,
Kurt

Kurt Eggebrecht
Health Officer
Appleton Health Department
920-832-6429
www.appleton.org

From: Tyler Volkmann [<mailto:tyler.volkmann@pheifer.com>]
Sent: Friday, February 01, 2019 2:01 PM
To: Kurt Eggebrecht <kurt.eggebrecht@appleton.org>
Cc: Chad Weyenberg <Chad.Weyenberg@Appleton.org>; Tim Groeschel <tim.groeschel@pheifer.com>
Subject: RE: Oneida Street Bridge Replacement Project - Noise Ordinance Variance Request

Kurt,

Please see the attached revised letter, which includes the dates requested. I included that the project duration is from 2/4/2019 – 10/15/2019. Clearly we will not begin starting equipment prior to 7:00AM until this requested has been accepted/approved, regardless of the project start date on 2/4/2019. Also, and I did not include this verbiage in the letter, but clearly we will not need this variance once the project is completed. If we finish before 10/15/2019, clearly we aren't going to be making any noise in the mornings any longer.

Let me know if there is anything else you need me to include in the request. Thanks again.

Respectfully,

TYLER VOLKMANN
Project Manager
C. (970) 216-8536
599 Bondow Dr.,
Neenah, WI 54956



From: Kurt Eggebrecht <kurt.eggebrecht@appleton.org>
Sent: Friday, February 1, 2019 11:47 AM
To: Tyler Volkmann <tyler.volkmann@pheifer.com>
Cc: Chad Weyenberg <Chad.Weyenberg@Appleton.org>; Tim Groeschel <tim.groeschel@pheifer.com>
Subject: RE: Oneida Street Bridge Replacement Project - Noise Ordinance Variance Request

Tyler,

Thanks for your e-mail. It is unclear in your request as to the dates you are requesting a noise variance. Can you please include this in your request?

Thanks,
Kurt

Kurt Eggebrecht
Health Officer
Appleton Health Department
920-832-6429
www.appleton.org

From: Tyler Volkmann [<mailto:tyler.volkmann@pheifer.com>]
Sent: Friday, February 01, 2019 11:42 AM
To: Kurt Eggebrecht <kurt.eggebrecht@appleton.org>
Cc: Chad Weyenberg <Chad.Weyenberg@Appleton.org>; Tim Groeschel <tim.groeschel@pheifer.com>
Subject: Oneida Street Bridge Replacement Project - Noise Ordinance Variance Request

Kurt,

Please see the attached Noise Ordinance Variance Request for the Oneida Street Bridge Replacement project. It is my understanding that a meeting will be held next week, where this will be one of the topics that will be discussed. Please let me know when and where the meeting is, and whether or not I should attend the meeting to answer questions or clarify anything. Thanks in advance.

Respectfully,

TYLER VOLKMANN



TYLER VOLKMANN

Email: tyler.volkmann@pheifer.com

Cellular: 970.216.8536

Facsimile: 920.729.4314

Address: 599 Bondow Dr.
Neenah, WI 54956

February 1, 2019

Project: Oneida Street Bridge Over Jones Park Project

RE: Noise Ordinance Variance Request

Mr. Eggebrecht,

Pheifer Brothers Construction Company would like to request a noise variance for the Oneida Street Bridge Replacement Project. In lieu of the starting at 7:00AM, as currently required by the noise ordinance, it is PBC's request to be allowed to start equipment at 6:30AM so that everything is warmed up and ready to start working right away at 7:00AM. No work should be taking place prior to 7:00AM, and equipment will just be started but not moving (to eliminate backup beepers and screeching). This noise variance is being requested throughout the duration of the project (2/4/2019 – 10/15/2019), or as soon this request is accepted/approved. However, as the weather warms up, the equipment will take far less time to warm up in the mornings.

The only other specific times where a noise variance may be requested would be when we are setting the beams for the new bridge and when we are pouring the new bridge deck. When setting beams, we try to avoid times of the day when there is heavy traffic. Sometimes we find that setting the beams at night works the best to avoid traffic issues. Also, when pouring the bridge deck, we must avoid the high temperatures that come with the summer months. Many times, we will pour bridge decks early in the morning (i.e. 4:00AM), as it is much cooler. With these two items still being months away, it is currently unclear whether a noise variance will be needed. We will make sure to give plenty of advanced notice if we do need the noise variance for these items.

Thank you for your time and consideration on this request.

Respectfully,

A handwritten signature in black ink, appearing to read 'Tyler Volkmann', is written over a white background.

TYLER VOLKMANN

Project Manager

C. (970) 216-8536

Tyler.volkmann@pheifer.com

From: Kurt Eggebrecht
Sent: Monday, February 04, 2019 9:35 AM
To: Chelsea Schmidt
Cc: Greg Groggel; Schmidt, John
Subject: RE: Noise Ordinance for 6/8/19 Schmidt-Groggel wedding

Chelsea,

I understand the importance. This item will be placed on the February 13th Board of Health agenda. We meet at 7a.m. in room 6A of the City Center located at 100 N. Appleton Street.

Although it is not a requirement to attend it is often helpful to answer any questions the Board might have regarding this request. The information you provided within your request is sufficient.

Thanks,
Kurt

From: Chelsea Schmidt [mailto:chelseasschmidt@gmail.com]
Sent: Monday, February 04, 2019 9:01 AM
To: Kurt Eggebrecht <kurt.eggebrecht@appleton.org>
Cc: Greg Groggel <ggroggel@gmail.com>; Schmidt, John <jschmidt@usventure.com>
Subject: Re: Noise Ordinance for 6/8/19 Schmidt-Groggel wedding

Good Morning Kurt,

Thank you for explaining our options moving forward. Going until midnight is important to us, so I would like to go forward with the Board of Health.

Please let me know if there is anything else that I can help with or provide.

Best regards,
Chelsea

Please excuse any typos or brevity; this message was sent from my iPhone.

On Feb 4, 2019, at 7:48 AM, Kurt Eggebrecht <kurt.eggebrecht@appleton.org> wrote:

Chelsea,

Thanks again for your request of a noise variance for your upcoming celebration. As Health Officer I have been empowered by the Board of Health and Common Council to approve such requests within certain parameters, one of which is permitting events until 11:00 p.m.

Your request is to go until midnight so you have two options to consider. If you modify your request to end and 11:00 p.m. I could grant your request and mail it to you today. If on the other hand it is

important to go until midnight then I will place your request on the next Board of Health agenda as an action item where they will discuss and vote. The board of health report will then appear on the following common council agenda for final approval.

Please let me know how you would like to proceed.

Thanks,
Kurt

Kurt Eggebrecht
Health Officer
Appleton Health Department
920-832-6429
www.appleton.org

From: Chelsea Schmidt [<mailto:chelseasschmidt@gmail.com>]
Sent: Sunday, February 03, 2019 3:14 PM
To: Kurt Eggebrecht <kurt.eggebrecht@appleton.org>
Cc: Greg Groggel <ggroggel@gmail.com>; Schmidt, John <jschmidt@usventure.com>
Subject: Noise Ordinance for 6/8/19 Schmidt-Groggel wedding

Dear Kurt,

I hope this email finds you well! I am planning my wedding in June, and my father John Schmidt has requested that I submit to you a Noise Ordinance request so that our celebration will not be cut short. I greatly hope that you will consider and kindly grant this request.

What: Schmidt-Groggel Wedding
When: Saturday, June 8, 2019
Where: The Refuge Foundation for the Arts in Appleton, WI
Music Source: The Chicago Players, a live Chicago, IL-based band

The Refuge Foundation for the Arts is located at the former Monte Alverno monastery, on 11 acres of land adjacent to the Fox River. Its neighboring establishments and landmarks include Riverside cemetery to the west, St. Fidelis Friary to the north, a residential neighborhood hundreds of feet away to the east, and the Fox River to the south. Given that potential disturbances would only be to those in the north and east of the Refuge, the outdoor wedding tent will be positioned southwest of the building to cause minimal disruption and increase privacy. Additionally, speakers will be positioned in the direction of the cemetery and Fox River to further ensure no noise pollution to neighbors.

Live music is extremely important to the Schmidt family, and we request a Noise Ordinance allowing us to extend the outdoor music until 12:00am.

Thank you for your time and consideration.
Best Regards,
Chelsea Schmidt