

10. Review and consideration of methodology for **Ordinance 1644-2019** for hook up charges for Crestwood Lane
11. Review and consideration of bids received for Crestwood Booster Pump Station Project
12. Review and consideration of proposals received for Fire Department kitchen remodel
13. Review and consideration of parking restrictions along West Avenue and Park Avenue including parking on City right of way
14. Review and consideration of drainage easement at 960 and 962 Streblov Street
15. Review and consideration of professional services for design of fiber optic line installation between City buildings
16. Review and consideration of archeology services by Mississippi Valley Archeology Center for 2017 Utility Project – 3rd Avenue South
17. Review and consideration of storm water drainage easement for Crestwood Estates Development
18. Pay Estimates: Strand Associates, Short Elliot Hendrickson Inc., Gerke Excavating, Olympic Builders, Davy Engineering, Mississippi Valley Archaeological Center, State of Wisconsin Department of Transportation and any other contractor/developer.
19. Adjournment

STAFF REVIEW SUMMARY

CITY OF ONALASKA BOARD OF PUBLIC WORKS

May 7, 2019

Agenda Item:

#4

Project/Item Name:

Alley paving

Location:

2nd to 3rd between Main Street and King Street

Requested Action:

Approval of special assessments

Staff Report/Description:

Alley paving between 2nd & 3rd Avenue from Main Street to King Street was included within the 2019 Capital Improvements budget. Per City policy the alley paving costs were assessed to adjoining property owners. The costs are split 1/3 to each property abutting the alley and 1/3 of the cost paid for by the City.

Attachments:

Letters, Preliminary Resolution 21-2019, assessment sheets and map

RESOLUTION 21 - 2019

COPY

**PRELIMINARY RESOLUTION REGARDING
ASSESSMENTS FOR ALLEY PAVING
ONALASKA, WISCONSIN**

TO: THE HONORABLE MAYOR AND COUNCIL OF THE
CITY OF ONALASKA, WISCONSIN

RESOLVED, by the Common Council of the City of Onalaska, Wisconsin

- 1) The Common Council hereby declares its intention to exercise its police power under Section 66.0703, Wisconsin Statutes; to levy special assessments upon property within the following described area for benefits conferred upon such property by the following improvements:

Reconstruction of alley to include asphalt paving.

- 2) The property to be assessed lies within the following described assessment district (the Benefited Property):

All property fronting upon both sides of the following alleys or portion of alleys:

ASPHALT ALLEY PAVING

- Between 2nd Avenue North and 3rd Avenue North from Main Street to King Street

- 3) The Common Council determines that such improvements shall be made under police power and the amount assessed shall be based on the following:

Assessments for alley paving are determined by the actual cost of reconstruction, including paving, within the alley limits (from street line to street line). Any additional work such as alley aprons, sidewalks, landscaping, retaining walls, etc., shall be the sole obligation of the property owner(s) with seven and one-half percent (7 ½ %) as a reasonable charge for the services of the administrative staff of the City .

The cost of the project will be assessed on the basis that the owners of the Benefited Properties pay 2/3 the total cost with the City paying the remaining 1/3.

The formula to determine the per foot assessment for alley paving is as follows:

$$\frac{(.66) \times \text{Total Construction Costs}}{\text{Total Frontage}} = \$ \text{Assessment/Foot}$$

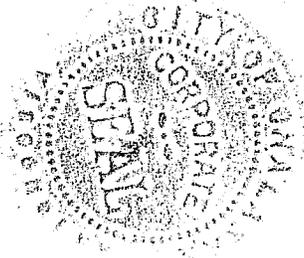
The Common Council determines that the improvements constitute an exercise of the police power for the health, safety and general welfare of the city and its inhabitants.

- 4) Once the amount of the special assessment for the improvement has been determined as to each parcel of real estate, a statement of all assessments will be placed on file with the City Clerk. The City proposes to collect the special assessment in equal installments, equivalent to the length of time that the bond issue is issued for these said projects, as provided for by Section 66.0715 of the Wisconsin Statutes. Interest shall be charged on said installments at the rates determined by the Common Council, uniform with other City special assessments, one percent (1%) over what the City borrows the money for. All assessments will be collected in installments as provided above except assessments on property where the owner files with the City Clerk within thirty (30) days from date of this notice a written notice that the owner elects to pay the special assessment on the owner's property, describing the property, to the City Treasurer on or before the following November 1, unless the election is revoked. If after making the election, the property owner fails to make the payment to the City Treasurer, the City Clerk shall place the entire assessment on the following tax roll. The City Clerk shall publish a Class 1 notice under Ch. 985, Stats., pursuant to Section 66.0715, Stats.
- 5) The City Engineer is directed to prepare a report consisting of:
- a. Preliminary plans and specifications for said improvements
 - b. An estimate of the entire cost of the proposed improvements.
 - c. An estimate as to each parcel of property within the assessment district of the total assessments against each parcel affected.

Upon completing such report, the City Engineer is directed to file a copy thereof in the City Clerk's Office for public inspection.

- 6) Upon receiving the report of the City Engineer, the Clerk is directed to give a Class 1 Notice of a Public Hearing before the Board of Public Works on such report as specified in Section 66.0703(7), Wisconsin Statutes, stating the nature of the proposed improvement, the general boundary lines of the proposed assessment district (including a small map thereof), the time and place at which the report may be inspected, and the time and place of the public hearing on the matters contained in the Preliminary Resolution and the report.
- 7) The hearing shall be held in the Council Chambers at Onalaska City Hall, 415 Main Street, Onalaska, Wisconsin, at a time set by the Clerk in accordance with Section 66.0703(7), Wisconsin Statutes.
- 8) The City Engineer is authorized to establish new street grades as needed in accordance with section 62.16(1)(b) of the Wisconsin Statutes. .

Dated this 9th day of April, 2019



CITY OF ONALASKA

BY: _____

Joe Chilsen, Mayor

Caroline Burmaster

Caroline Burmaster, City Clerk

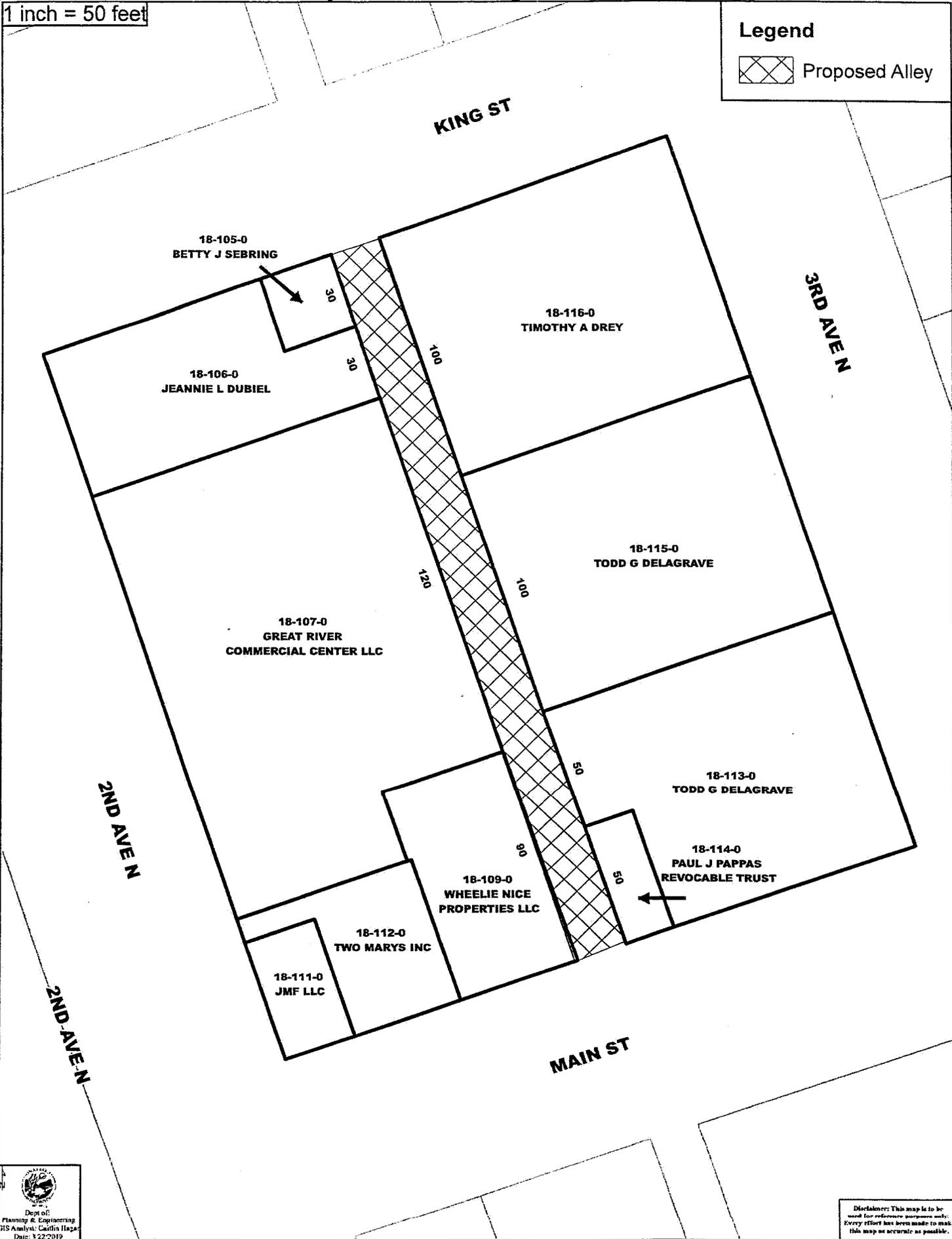
PASSED: 4/9/19
APPROVED: 4/9/19
PUBLISHED: 4/19/19

2019 - Proposed Alley Paving Project

1 inch = 50 feet

Legend

 Proposed Alley



Assessments for 2019 Pavement Project - Alley Paving

4/16/2019

Assessments for alley paving between 2nd Ave N - 3rd Ave N and Main St - King St

Owner	Description	Number of Units	Unit Description	Cost Per Unit	SUBTOTAL	TOTAL COST TO PROPERTY
1 Betty J Sebring 208 King Street Tax Parcel #18-105-0 Mailing Address: 208 King Street Onalaska, WI 54650	Alley Paving	30.0	Linear foot of frontage	\$15.00	\$450.00	
					TOTAL =	\$450.00
2 Jeannie L Dubiel 134 2nd Aveune North Tax Parcel #18-106-0 Mailing Address: 134 2nd Avenue North Onalaska, WI 54650	Alley Paving	30.0	Linear foot of frontage	\$15.00	\$450.00	
					TOTAL =	\$450.00
3 Great River Commerical Center LLC 114 2nd Aveune North Tax Parcel #18-107-0 Mailing Address: 1017 25th Street South La Crosse, WI 54601	Alley Paving	120.0	Linear foot of frontage	\$15.00	\$1,800.00	
					TOTAL =	\$1,800.00
4 Wheelie Nice Properties LLC 211 Main Street Tax Parcel #18-109-0 Mailing Address: PO Box 41 Trempealeau, WI 54661-0041	Alley Paving	90.0	Linear foot of frontage	\$15.00	\$1,350.00	
					TOTAL =	\$1,350.00
5 Paul J Pappas Revocable Trust 219 Main Street Tax Parcel #18-114-0 Mailing Address: 915 Wilson Street Onalaska, WI 54650	Alley Paving	50.0	Linear foot of frontage	\$15.00	\$750.00	
					TOTAL =	\$750.00

Assessments for 2019 Pavement Project - Alley Paving

4/16/2019

Assessments for alley paving between 2nd Ave N - 3rd Ave N and Main St - King St

	Owner	Description	Number of Units	Unit Description	Cost Per Unit	SUBTOTAL	TOTAL COST TO PROPERTY
6	Todd G Delagrave 221 Main Street Tax Parcel #18-113-0 Mailing Address: 221 Main Street Onalaska, WI 54650	Alley Paving	50.0	Linear foot of frontage	\$15.00	\$750.00	
						TOTAL =	\$750.00
7	Todd G Delagrave 111 3rd Avenue North Tax Parcel #18-115-0 Mailing Address: 221 Main Street Onalaska, WI 54650	Alley Paving	100.0	Linear foot of frontage	\$15.00	\$1,500.00	
						TOTAL =	\$1,500.00
8	Timothy A Drey 121 3rd Avenue North Tax Parcel #18-116-0 Mailing Address: 121 3rd Avenue North Onalaska, WI 54650	Alley Paving	100.0	Linear foot of frontage	\$15.00	\$1,500.00	
						TOTAL =	\$1,500.00

**NOTICE TO PROPERTY OWNERS
CITY OF ONALASKA**

PUBLIC HEARING ON SPECIAL ASSESSMENTS

PLEASE TAKE NOTICE, that the Common Council of the City of Onalaska has declared its intention to exercise its police power under Section 66.0703, Wisconsin Statutes, to levy special assessments upon property within the City limits of Onalaska and following districts for benefits conferred upon such property by the improvements. All property fronting upon both sides of the following streets or portion of streets unless otherwise indicated:

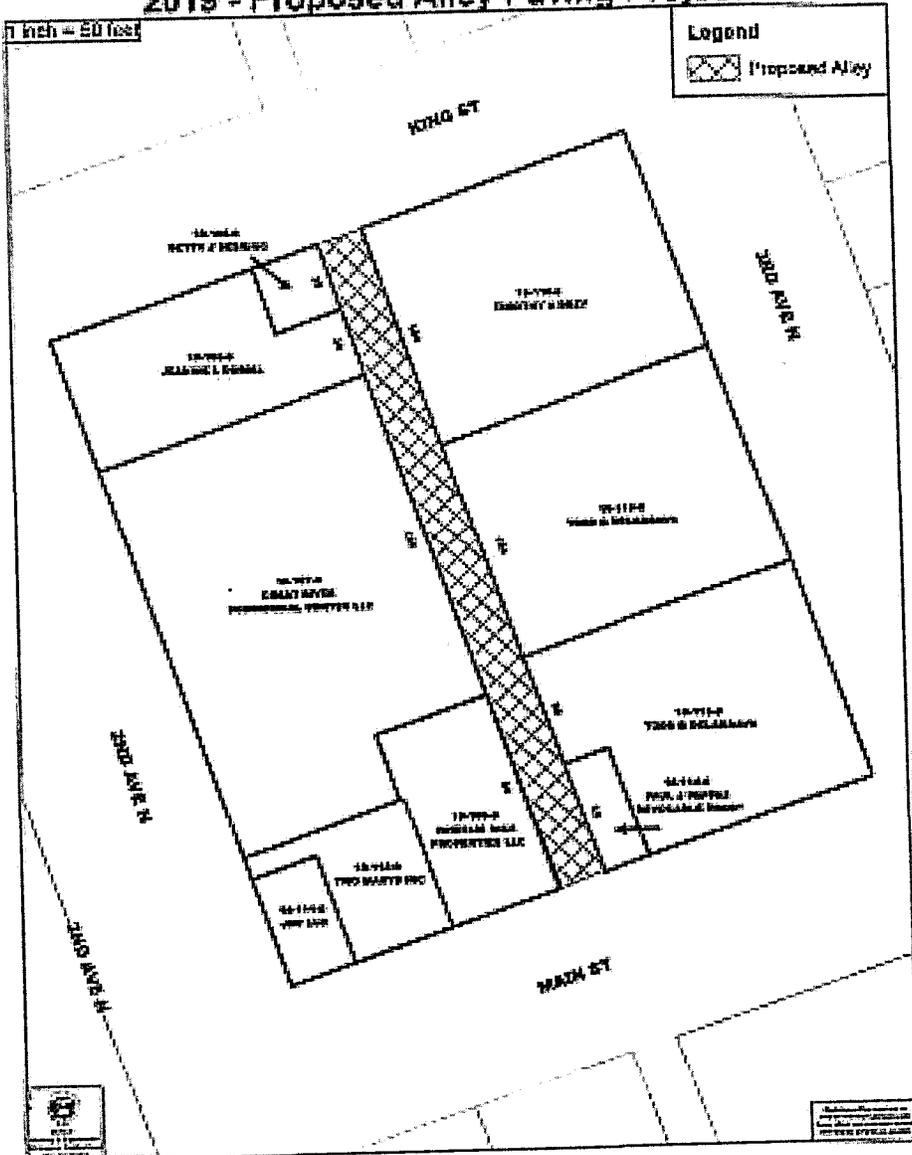
Asphalt Alley Paving
Between 2nd Avenue North and 3rd Avenue North
From Main Street to King Street

The report of the City Engineer showing proposed plans and specifications is on file at City Hall and may be inspected in the City Engineer's Office on any business day between the hours of 8:00 AM- 12:00 PM and 1:00 PM-5:00 PM.

You are further notified that the Board of Public Works will hear all persons interested, their agents, or attorneys, concerning matters contained in the Preliminary Resolution authorizing such assessment and the report of the City Engineer at 6:30 PM on the 7th day of May, 2019, for above said areas located in the Council Chambers at City Hall, 415 Main Street, Onalaska, Wisconsin. All objections will be considered at said hearing and thereafter the amount of the assessments will be finally determined.

Dated this 16th day of April 2019

2019 - Proposed Alley Paving Project



STAFF REVIEW SUMMARY

CITY OF ONALASKA BOARD OF PUBLIC WORKS

May 7, 2019

Agenda Item:

#5

Project/Item Name:

Alley paving

Location:

2nd to 3rd between Main Street and King
Street

Requested Action:

Approval of Final Resolution

Staff Report/Description:

Public hearing is scheduled in regards to special assessments. If the project moves forward with special assessments Final Resolution 29-2019 would have to be recommended for Common Council approval.

Attachments:

Final Resolution 29-2019

RESOLUTION 29 - 2019

**FINAL RESOLUTION REGARDING ASSESSMENTS FOR
ALLEY PAVING
2ND AVENUE NORTH AND
3RD AVENUE NORTH FROM
MAIN STREET TO KING STREET
IN THE CITY OF ONALASKA**

WHEREAS, the Board of Public Works of the City of Onalaska, Wisconsin held a Public hearing at City Hall in the City of Onalaska at 6:30 PM on the 7TH day of May, 2019 for the purpose of hearing all interested persons concerning the Preliminary Resolution and Report of the City Engineer on the proposed improvement listed below and preliminary assessments against benefitted properties and heard all persons who desired to speak at the hearing with respect to the following improvements (collectively, the “Public improvements”):

BITUMINOUS ALLEY PAVING

- Between 2nd Avenue North and 3rd Avenue North from Main Street to King Street

AND WHEREAS, the Board of Public Works has heard all persons desiring audience at such hearing.

NOW, THEREFORE BE IT RESOLVED, by the Common Council of the City of Onalaska as follows:

1) That the Report of the City Engineer and the Board of Public Works pertaining to the construction of the Public Improvements (the “Project”), including plans, specifications and proposed assessments set forth therein, as modified, is hereby adopted and approved.

2) That the Board of Public Works is directed to advertise for bids and to supervise the construction of the Public Improvement in accordance with the report hereby adopted.

3) That payment for Public Improvements be made by assessing 2/3 of the cost of the Project to the property benefitted as indicated in said report pursuant to the following formula:

$$\frac{(.66) \times \text{Total Project Costs} + 7.5\% \text{ Administrative Fee}}{\text{Total Frontage}} = \$ \text{Assessment/Foot}$$

4) That benefits and damages shown on the Report as modified represent an exercise of the police power, are true and correct, and have been determined on a reasonable basis and are hereby confirmed.

5) That the assessments for all projects included in said Report are hereby combined as a single assessment, but any interested property owner shall be entitled to object to each assessment separately or all assessments jointly for any purpose.

6) Assessments shall be due within 45 days of billing date. Assessments may be paid in cash or in equal installments, equivalent to the length of time of any bond issue that is issued for this Project, together with interest at the rate determined by the Common Council, uniform with other City special assessments, normally one percent (1%) over what the City borrows the money for.

7) The City Clerk is directed to publish this Final Resolution as a Class 1 Notice under Chapter 985, in the Onalaska Courier-Life and to mail a copy of this Resolution and a statement of the final assessment against each benefitted property owner; together with a notice of the installment payment privilege, to every property owner whose name appears on the assessment roll, whose post office address is known or can be ascertained with reasonable diligence.

Dated this day of ,

CITY OF ONALASKA

By: _____
Name: Joe Chilsen
Title: Mayor

By: _____
Name: Caroline Burmaster
Title: City Clerk

PASSED:
APPROVED:
PUBLISHED:

STAFF REVIEW SUMMARY

CITY OF ONALASKA
BOARD OF PUBLIC WORKS

May 7, 2019

Agenda Item:

#7

Project/Item Name:

Mason Street parking restrictions

Location:

400 block Mason Street

Requested Action:

Approval of parking restrictions

Staff Report/Description:

Proposed parking restrictions would extend along Mason Street to include existing fire hydrant. Letter was sent to abutting property owners regarding changes in parking restrictions.

Attachments:

Letter and map



CITY OF ONALASKA

415 MAIN STREET
ONALASKA, WISCONSIN 54650-2953
www.cityofonalaska.com

Engineering/Public Works Dept.
PHONE: (608) 781-9537
FAX: (608) 781-9506

April 16, 2019

Dear Resident/Property Owner:

This notice is to inform you that the City of Onalaska Board of Public Works is considering a proposal to install additional "No Parking" on the north side of Mason Street; moving to five (5) feet east of the existing fire hydrant. Please find attached a map showing the area where parking restrictions may be added.

This issue will be discussed at the next Board of Public Works Meeting, which will be held at the City Hall Council Chambers, 415 Main Street, Onalaska, on Tuesday, May 7, 2019 at 6:30 PM. At this time your concerns, opinions and questions will be heard.

If you are unable to attend the meeting you may address your concerns to:

City of Onalaska,
Attn: C. Jarrod Holter
415 Main Street
Onalaska, WI 54650
jholter@cityofonalaska.com

Sincerely,

C. Jarrod Holter, P.E.
City Engineer/Director of Public Works

Encl.

1 inch = 50 feet

Proposed Move of "No Parking" sign to 5' East of Fire Hydrant

MASON ST


City of Cary
Dept. of
Planning & Engineering
GIS Analyst: Caitlin Hagar
Date: 3/25/2019

Disclaimer: This map is to be used for reference purposes only. Every effort has been made to make this map as accurate as possible.

STAFF REVIEW SUMMARY

CITY OF ONALASKA
BOARD OF PUBLIC WORKS

May 7, 2019

Agenda Item:

#8

Project/Item Name: Refuse & Recycling Collection Contract

Location: Citywide

Requested Action: Discussion on contract extension

Staff Report/Description: Staff has received a request from Harter's Quick Clean up for a seven year extension of the current Refuse and Recycling Collection Contract. Harter's is requesting current extension of current payment terms as outlined in current contract. This extension would utilize existing automated carts through the contract extension.

Attachments: Contract extension request

Holter, Jarrod

From: Gary Harter <garyh@harters.net>
Sent: Tuesday, April 2, 2019 8:37 AM
To: Holter, Jarrod
Subject: Trash & Recycling Collection and Processing Contract
Attachments: Member update on China - 1-18-2019.pdf; Recycling program changes - 1-18-19.pdf

Hi Jarrod,

The purpose of this email is to request the execution of the seven year renewal option contained in the current trash & recycling collection and processing contract.

We are proud to be part of the City of Onalaska refuse & recycling program that is among the most sustainable programs in the state of Wisconsin, and we are proud to provide top level service at an exceptional value. When proposals were received for the current contract Harter's was the lowest bidder by a margin of more than 19.9%. This significant low bid margin has saved the City more than \$624,000 from the beginning of the contract to date; it will save the City more than \$832,000 in the first seven years; and it will save the City more \$1,760,000 over the life of the 14-year contract. Since the beginning of the current contract costs for trash collection and recycling processing have increased substantially and at a much greater rate than general inflation for all items. For example, from December 2017 to December 2018 the CPI-U for all items was 1.9% while the CPI-U for Garbage and Trash Collection was 7.1%. All around rates for trash & recycling collection processing are increasing substantially. The City is receiving an exceptional value under the terms of the current contract.

Attached are some recent updates from The National Waste & Recycling Association providing some facts describing the impacts of China's policies limiting imported recyclable and program changes that are occurring as a result of China's policies. We are very proud that our Material Recovery Facility right here in the La Crosse/Onalaska area is overcoming odds by maximizing recovery rates, operating strongly & sustainably, and remaining poised for growth all without increasing fees. We are especially proud to do this at a time when most other recycling programs across the country are moving in the other direction reducing recovery, raising fees, and in some cases flat out shutting down programs all together due to municipalities and counties not being able to pay for significantly increased fees or simply not having an option after local or regional recycling facilities have shut down.

Harter's is proud to be locally owned, operated, and headquartered in the La Crosse/Onalaska area. The Harter's Green Circle Recycling facility employs 29 people in the La Crosse/Onalaska area. Many are able to walk or bike to work, and all have a very short commute. This is a regional facility that has grown from one person loading and hauling the recyclable material out of the area.

Jobs in the Green Circle Recycling plant have become increasingly skilled and technical over the past five years. Significant investments have been made into automated processing and handling equipment requiring skilled technicians to install, maintain, and operate equipment. This has resulted in an abundance of training opportunities for co-workers at Harter's and Green Circle Recycling. While constantly converting entry level jobs to skilled trade positions Harter's and Green Circle Recycling continue to train technicians, welders, equipment operators, professional CDL drivers and more while also paying for continuing education and advanced training for coworkers.

Green Circle Recycling has uninterruptedly been in the process of upgrading the recycling plant since the day of commencing operations in 2014; and the process of planning for and installing new equipment into the facility has continued without break. The Harter's recycling plant has employed a minimum of two (FTE) technicians for the past two years dedicated to installing new equipment.

Green Circle Recycling is currently finishing up a larger scale optical sorter installation. Some smaller projects are lined up through the remainder of 2019. Green Circle Recycling would like to start planning for 2020 projects. Facility upgrades require an adequate annual volume of material over a minimum time period to justify equipment purchases and installation expenses.

Harter's would like to propose with the extension option of the contract to provide a 95 gallon cart to residents that subscribe to yard waste pickup. Harter's proposes to deliver this cart and provide it to residents for use during their yard waste subscription period free of charge. Harter's will deliver the carts during the initial rollout period at no cost. Delivery fee for carts subscribed to after the initial roll out period will be \$25.

We are proud to be part of the City of Onalaska refuse & recycling program, and we are proud to continue making investments into our coworkers and our facility to improve the recycling infrastructure in the Coulee Region. We look forward to the continuance and expansion of the sustainable recycling practices taking place in the City of Onalaska, and we hope for the opportunity to continue providing top level service to the residents of the City of Onalaska, the top-level service that residents of Onalaska and all of our customers are accustomed to!

Thank you again for the opportunity to serve the City of Onalaska!

Thank you for your consideration!

Gary Harter



2850 Larson St.
La Crosse, WI 54603
Ph: (608) 782-2082
Cell: (608) 304-0619
Fax: (608) 782-5322
Email: GHarter@Harters.net
Web: Harter's Quick Clean-Up



Please consider our environment before printing this e-mail. Thank You from the Harter's Team!

City of Onalaska
 For
 Harter's Quick Clean-Up

2019

#01446

2019	Fee															GRAND TOTAL
		RFID 0.07	Refuse 4.34	Recycling 2.50	Yard Waste & Grass Clippings 0.40	Leaf Vacuum Service 5.67	Christmas Trees 0.60	**adj for new cnt(2Yr) Recycling Labels 1.75	Total RFID 53620-280	Total Refuse 205- 53620-280	Total Recycling 205-53620-284	Total Christmas Trees 205- 53620-281	Total Yard Waste 205-53620-284	Total Leaf Vacuum 660- 53440-285	Total Recycling Labels 205- 53620-280	
Jan	Count	6316	6378	6364			6316	36	442.12	27,680.52	15,910.00	3,789.60	-	-	63.00	47,885.24
Feb		6316	6378	6364					442.12	27,680.52	15,910.00	-	-	-	-	44,032.64
Mar		6316	6378	6364					442.12	27,680.52	15,910.00	-	-	-	-	44,032.64
Apr	Count								-	-	-	-	-	-	-	-
May									-	-	-	-	-	-	-	-
Jun									-	-	-	-	-	-	-	-
Jul	Count								-	-	-	-	-	-	-	-
Aug									-	-	-	-	-	-	-	-
Sept									-	-	-	-	-	-	-	-
Oct	Count								-	-	-	-	-	-	-	-
Nov									-	-	-	-	-	-	-	-
Dec									-	-	-	-	-	-	-	-
									1326.36	83041.56	47730	3789.6	0	0	63	135,950.52

Jan and July should have new garbage counts

NOTES:
 2018 CPI - 1.9%
 Yard Waste = Mid-April 7 through Mid-November 17
 Leaf Vacuum = Mid-October through Mid-November (4 weeks)

of weeks for yard wast calc:
 # of weekdays/30 .39x #OF WEEKS X COUNT

April: 20/30=4.2 Must change formula in Q each time
 May: 23/30=4.6
 June: 21/30=4.2
 July: 21/30=4.2
 Aug: 23/30=4.6

Sept: 21/30=4.2
 Oct: 22/30=4.4
 Nov: 24/30=4.4
 Not calculated past October unless extended due to weather

Authorized By: Paul P. Buehler
 Date: 2/1/2019
 Fax to Harters: 608-782-5322



NWRA Member Recycling Update – January 18, 2019

Overview

NWRA members are seeing the impacts of China’s policies limiting imported recyclables. In order to support our members, NWRA has developed this update to communicate the association’s efforts and request feedback on further actions. We hope this update will serve as a quick way to communicate what is going on to be responsive to member needs.

What’s new?

China WTO delegation confirms solid waste catalog. Last month, China’s delegation to the WTO confirmed that it planned on producing a “raw materials from solid waste catalog” in 2019 raising hopes that China may not ban all materials by the end of 2020 as originally anticipated.

China’s proposed July 1st restrictions continued. The list of eight commodities that are moving from the non-restricted import catalog of solid wastes that can be used as raw materials into the restricted imports that can be used as raw materials are listed in the table below.

Serial number	Customs commodity number	Waste name	Certificate name	Applicable environmental protection control standards	Other requirements or notes
1	7204100000	Cast iron waste	Scrap steel	GB 16487. 6	
2	7204290000	Other alloy steel scrap	Scrap steel	GB 16487. 6	
3	7204300000	Tinned steel scrap	Scrap steel	GB 16487. 6	
4	7204410000	Steel scrap generated during machining (machining refers	Scrap steel	GB 16487. 6	

		to car, planing, milling, grinding, sawing, boring, shearing, punching)			
5	7204490090	Steel scrap and scrap are not listed	Scrap steel	GB 16487. 6	
6	7204500000	Refining scrap steel ingot	Scrap steel	GB 16487. 6	
7	7404000090	Other copper waste	Copper scrap	GB 16487. 7	
8	7602000090	Other aluminum waste	Aluminum waste	GB 16487. 7	

- **China pre-shipment inspections.** China’s General Administration of Customs approved four more pre-shipment inspection agencies, all in Europe. This is in addition to the 21 approved in November.
- **Trucking.** The December Cass Truckload Linehaul Index increased 7.2% YoY capping 2018 as the highest year of realized pricing for truckload since 1980. Cass predicts continued price increases but at lower percentages in the coming months forecasting 2-5% over 2019. Intermodal pricing is down from its October high, but still up 8.6% YoY.

Cass Truckload Linehaul Index®

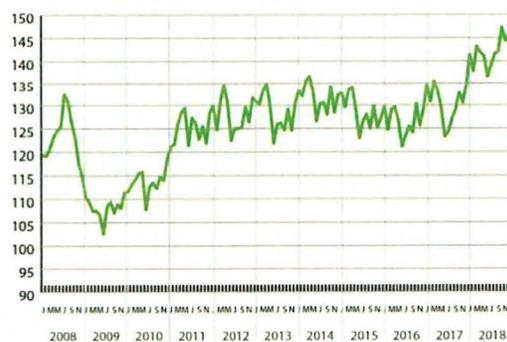
A measure of changes in per-mile truckload linehaul rates.



© 2019 Cass Information Systems, Inc. and Broughton Capital LLC

Cass Intermodal Price Index®

A measure of changes in per-mile intermodal costs.



© 2019 Cass Information Systems, Inc. and Broughton Capital LLC

Source: <https://www.cassinfo.com/freight-audit-payment/cass-transportation-indexes/truckload-linehaul-index> & <https://www.cassinfo.com/freight-audit-payment/cass-transportation-indexes/intermodal-price-index>

- **Just the facts.**
 - Commodity prices
 - Plasticmarkets.org - Rigid plastics lost most of its value by December after peaking in July at over \$0.08/pound
 - Recyclingmarkets.net
 - OCC (PS-11) - \$70/ton, down from \$105/ton a year ago
 - Mixed paper (PS-54) - \$4.69/ton, down from \$32/ton a year ago
 - SRP (PS-56) - \$31/ton, down from \$58/ton a year ago
 - UBC - \$0.6019/#, down from \$0.66/# in December and from \$0.7019/# a year ago
 - PET - \$0.1511/#, up from \$0.1503 in December and \$0.1376/# a year ago; however, the annual peak was in June at \$0.1711/#
 - Natural HDPE - \$0.3888/#, up slightly from \$0.3869/# a month ago. However, the national average outside coastal areas is higher at \$0.42/# whereas the east and west coasts are commanding \$0.33/#
 - Colored HDPE - \$0.1641/#, up from \$0.1509 earlier this month
 - PP - \$0.125/#, up from \$0.0838/# a year ago
 - Costs to tip
 - Moore County, NC transfer station - \$100/ton, up from \$25/ton
 - Storing
 - 2 Rivers Industries – 40 tons of low-grade plastics
- **Industry efforts.**
 - Nestle commits to producing 100% reusable or recyclable packaging by 2025.
- **State.**
 - New York Governor Cuomo announced that a plastic bag ban is in his 2019 budget.
 - Massachusetts DEP announced that in 2018 it issued 119 notices of non-compliances and 8 waste ban orders with penalties. More than 80% of the notices were related to cardboard.
- **Muni.**
 - Baltimore County DPW put together a cute youtube video on tangles call, appropriately enough, Tangled up. For those of you who struggle to explain the problems with tangles, send people to the link below.
 - RePower South has taken over the Montgomery, Alabama mixed waste processing facility. It is beginning to take trash and will be a one-bin system. The 25-year deal will process material with the intent to sell them to paper and cement mills.
- **Aluminum.** Aluminum supply has been outstripping demand creating a reduced demand for UBCs. Resource Recycling attributes numerous factors as contributing to the decline in

demand: China's quality standards for scrap, tariffs, trade strife with Russia and logistical issues.

- **Plastics.**

- Peru has banned single-use plastics from its natural and cultural protected areas including Machu Picchu. A wider ranging plastic bag ban is set to begin in three years.
- On January 8th, San Diego City Council voted 6-3 to ban EPS including egg cartons, food and drink containers, aquatic toys and buoys and navigational markers.
- The Alliance to End Plastic Waste comprised of major companies such as ExxonMobil, Procter & Gamble and Dow among others launch on January 16th with an announcement that they will invest \$1.6B to end plastic wastes. The alliance will focus on partnering with cities in high leakage areas, primarily in Asia. They will focus on infrastructure development as well as education and cleanup.
- As everyone knows, recycling needs an end market. Envision Plastics produces a resin called OceanBound which appears to be unsustainable due to lack of buyers.

Referenced

- **China waste catalog.** <https://www.letsrecycle.com/news/latest-news/china-produce-waste-raw-materials-catalogue/>
- **China restrictions.** http://www.mee.gov.cn/xxgk2018/xxgk/xxgk01/201812/t20181227_687488.html
- **China pre-shipment inspection.** <http://www.bir.org/news-press/latest-news/china-approves-more-pre-shipment-inspection-agencies/>
- **Trucking.**
 - <https://www.cassinfo.com/freight-audit-payment/cass-transportation-indexes/truckload-linehaul-index>
 - <https://www.cassinfo.com/freight-audit-payment/cass-transportation-indexes/intermodal-price-index>
- **Just the facts:**
 - http://www.thepilot.com/news/moore-county-strikes-deal-for-glass-recycling/article_e75d210e-13a1-11e9-8f7e-1f4d4eae2e7a.html
 - http://www.plasticmarkets.org/casestudy/#pmcs_showpricegraph
 - <https://resource-recycling.com/recycling/2019/01/15/new-year-brings-stable-prices-for-many-recyclables/>
 - <https://www.pewtrusts.org/en/research-and-analysis/blogs/stateline/2019/01/08/rural-recycling-hit-hard-by-shifting-scrap-market>
- **Industry efforts.** <http://www.recyclingwasteworld.co.uk/news/nestle-launches-action-to-make-all-products-100-recyclable/203112/>
- **State.**

- <https://wasteadvantagemag.com/cuomo-to-include-statewide-plastic-bag-ban-in-2019-budget/>
- <https://www.mass.gov/news/massdep-waste-ban-inspection-program-promotes-recycling>
- **Muni.**
 - https://www.youtube.com/watch?v=EDipC5oJG_A
 - <http://www.wsfa.com/2019/01/10/montgomery-trying-its-hand-again-recycling/>
- **Aluminum.** <https://resource-recycling.com/recycling/2019/01/15/low-aluminum-prices-add-to-mrf-woes/>
- **Plastics.**
 - <https://www.nationalgeographic.com/environment/2018/07/ocean-plastic-pollution-solutions/>
 - <https://endplasticwaste.org/latest/the-alliance-launches-today/>
 - <https://resource-recycling.com/recycling/2019/01/15/lack-of-demand-could-sink-ocean-plastics-recycling-program/>

City of Onalaska



Refuse and Recycling Collection

2014 - 2020

FIRST AMENDMENT TO AGREEMENT

This First Amendment to Agreement (“First Amendment”) is entered into and effective as of the 1st day of April, 2014, by and among Harter’s Quick Clean Up (“Harter’s”) and the City of Onalaska (the “City”).

RECITALS

A. Harter’s and the City entered into that certain Agreement dated June 24, 2013 (the “Refuse Agreement”).

B. The parties desire to amend the Refuse Agreement as provided in this First Amendment.

C. Defined terms not otherwise defined herein shall be defined as set forth in the Refuse Agreement.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree that the Refuse Agreement is amended as follows:

1. Paragraph 3 of the Refuse Agreement is deleted in its entirety and replaced with:

3. The City agrees to pay Harter in accordance of costs per Unit as set forth below in 2014:

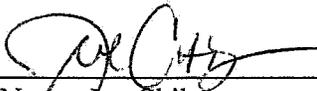
Refuse/ Refuse Cart per month	Recycling/ Recycling Cart per month	Yard Waste/Unit per calendar week	Leaf Vacuum/Unit (4 – passes)	Emergency 30 yard dumpster per month	Emergency dumpster drop off / pick up per each	RFID/Unit per month
\$4.00	\$2.30	\$0.36	\$5.22	\$80.00	\$155.00	\$0.07

2. Paragraph 8 of the Refuse Agreement is deleted in its entirety and replaced with:

At all times during the term of this Agreement upon the request of the City Harter shall deliver one refuse cart and one recycling cart to each new Unit in the City. A new City Serviced Dwelling shall get a choice of cart size at no additional cost. If a cart is damaged by Harter, the City shall not be charged for the replacement cost. If the cart is damaged by resident, the City shall pay \$85.00 to Harter. Future size change-outs shall cost the resident \$50.00, Harter shall be compensated \$10.00 for delivery and \$10.00 for pickup for each future change out.

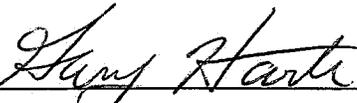
3. Amendment. Except as set forth herein, the Refuse Agreement shall remain unmodified and in full force and effect.

CITY OF ONALASKA, BY:

By: 
Name: Joe Chilsen
Title: Mayor

By: 
Name: Caroline Burmaster
Title: Clerk

HARTER'S QUICK CLEAN-UP, BY:

By: 
Name: Gary Harter
Title: Owner/President

By: 
Name: Naomi Schaller
Title: Secretary

Approved as to content, form and execution, this 12 day of August, 2014.


Sean O'Flaherty, City Attorney

AGREEMENT

This Agreement is entered into this 13th day of June, 2013 by and between the City of Onalaska (hereinafter "City"), and Harter's Quick Clean-Up, (hereinafter "Harter"), 2850 Larson Street, La Crosse, Wisconsin.

WHEREAS, the City has solicited Requests for Proposal (hereinafter "Request"), for garbage, refuse and recycling collection in the City for the calendar years 2014 through 2020; and

WHEREAS, Harter responded to such Request; and

WHEREAS, the City desires to retain Harter to perform the services set forth in said Request and Harter's desires to perform said services; now

THEREFORE, in consideration of the mutual agreements herein contained, the parties agree as follows:

1. The City agrees to retain Harter and Harter agrees to perform those services for the City as set forth in the Request, a copy of which is attached hereto and incorporated herein by reference.
2. All services shall be performed in the manner and in accordance with the terms set forth in said Request.
3. The City agrees to pay Harter in accordance of costs per Unit as set forth below in 2014:

Refuse/ Refuse Cart per month	Recycling/ Recycling Cart per month	Yard Waste/Unit per calendar week	Leaf Vacuum/Unit (4 - passes)	Emergency 30 yard dumpster per month	Emergency dumpster drop off / pick up per each	RFID/Unit per month
\$3.99	\$2.29	\$0.36	\$5.22	\$80.00	\$155.00	\$0.07

For each subsequent year of the Agreement, the charge per category on January 1 of each year shall change based on the percentage change of the Consumer Price Index for Urban Consumers, Midwest Urban area, not seasonally adjusted, established by the U.S. Department of Labor using a base figure as given for December, 2014 provided however, no annual increase shall exceed 4%. Any price adjustment shall be effective January 1 of each contract year. If the CPI is negative for the year, the price will remain unchanged from the previous year.

For the purpose of this Agreement the term "Unit" shall mean a City Service Dwelling Unit as defined in the Request. Payment shall be made in accordance with the terms set forth in said Request.

4. At or before the commencement of the contract Harter will provide a 65 gallon standard size Rehrig Pacific cart for refuse for every residence within the City. The cart shall be brown (color code BR17) and have the City of Onalaska's logo imprinted on it in a manner approved by the City.
5. Harter will provide a 65 gallon standard size Rehrig Pacific cart for recycling which is blue (color code BL59) and has the City logo imprinted on it in a manner approved by the City. Additionally, a City approved list and/or pictures of recyclable items will be listed on the cart.
6. Harter shall be solely responsible for all costs related to the placement of the City logo on carts. The City shall pay a one time charge equal to \$1.75 per recycling cart for the placement of the list/pictures of recyclable items on the recyclable cart.
7. During the first six months of the Agreement, Harter shall deliver additional refuse carts to residences upon the request of the City at no additional cost. Thereafter,

p 2 of 4

Harter shall charge the City \$85.00 for each additional cart delivered to a unit at the request of the City.

8. At all times during the term of this Agreement upon the request of the City Harter shall deliver one refuse cart and one recycling cart to each new Unit in the City. If the cart is damaged by Harter, the City shall not be charged for the replacement cost. If the cart is damaged by resident, the City shall pay \$85.00 to Harter.
9. At the request of the City, Harter shall deliver a replacement cart for one that is damaged.
10. All La Crosse County Solid Waste Department rebates received by Harter with respect to City recycling or waste pick-up will be given to the City. Rebates will be paid by Harter to the City on a quarterly basis.
11. The City and Harter will work collaboratively to decide whether or not a yard waste cart option will be provided to residents at no charge to the City at a future undetermined date.
12. Harter shall offer back door service for up to 50 units for people who are unable to handle carts (refuse and/or recycling) due to physical or medical limitations at no cost to the City. All requests shall come through the City of Onalaska. If the City requests back door service for more than 50 units, then the parties will negotiate a charge in good faith.
13. The City and Harter shall collaboratively work on mailings in June, 2013 and October, 2013 to inform residents of the change in service.

14. Harter's shall not assign this Agreement to any other person, firm or business, without the prior written approval of the City, it being the express intention of the parties that all services to be performed shall only be performed by Harter's.

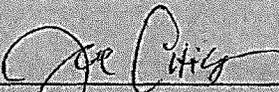
15. The parties intend that any dispute or controversy arising out of or relating to the Agreement be resolved informally, if possible, through good faith negotiation. Therefore, in the event of a dispute or controversy, the parties shall promptly notify each other, in writing, of the specifics of such dispute or controversy and arrange to meet in an attempt to reach a resolution of the dispute or controversy.

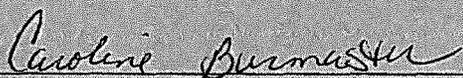
16. This Agreement may not be modified except in writing signed by both parties.

17. The parties signing this Agreement represent that they do so with full authority.

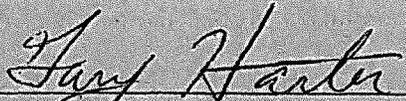
IN WITNESS WHEREOF, Harter has caused this Agreement to be executed by its Owner/Manager and Secretary and the City by its Mayor and City Clerk the day and year first above written.

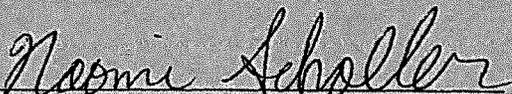
CITY OF ONALASKA

By: 
Name: Joe Chilsen
Title: Mayor

By: 
Name: Caroline Burmaster
Title: Clerk

HARTER'S QUICK CLEAN-UP

By: 
Name: Gary Harter
Title: Owner/Manager

By: 
Name: Naomi Schaller
Title: Secretary

Approved as to content, form and execution, this 24 day of June, 2013.


Sean O'Flaherty, City Attorney

Amendment # 1 – 3/13/13

BID SHEET

CITY OF ONALASKA REFUSE & RECYCLING COLLECTION 2014-2020

Year	Refuse/unit per month	Recycling/unit per month OPTION A	Recycling/unit per month OPTION B	Recycling/unit per month OPTION C	Recycling/unit per month OPTION D	Yard Waste/unit per calendar week	Leaf Vacuum/unit (4 passes)	Emergency 30 yard dumpster per month	Emergency dumpster drop off / pick up per each
2014	\$5.22 3.99	\$1.22	\$2.29	\$2.29	\$1.57	\$3.16	\$5.22	\$80.00	\$15.50

Fully Automated

Alternative Bid:

Christmas Tree pick-up/unit (one week in January) \$.55

Above proposed rates to include the following:

- Recycling pick-up will be every other week
- Yard waste pick-up will be every Calendar Week (April – November) as determined by Owner
- Leaf Vacuum service (Mid-October thru Mid-November)
- All 2014 bid prices will be adjusted annually using CPI for length of contract
- Only one (1) recycling option will be chosen by the Owner
- La Crosse County Solid Waste rebate to reimbursed to Owner as outlined in bid
- Christmas tree bid is at the sole discretion of the Owner

Recycling Options:

- Existing 18-gallon tote
- Provide 64-gallon Toter brand cart, include cost of cart in bid price. RFID technology to be included in cart. Cart specifications to be included with bid. Cart color to be confirmed with Owner prior to order.
- Provide 65-gallon Rehrig Pacific brand cart, include cost of card in bid price. RFID technology to be included in cart. Cart specifications to be included with bid. Cart color to be confirmed with Owner prior to order.
- Contractor provides recycling services using Owner supplied 64/65 gallon carts.

NOTE: Any options other than specified above, must be noted and detailed on a separate sheet.

Company Name:

Harter's Quick Clean-Up Inc

Signed By:

Gary Harter

Printed Name / Title:

Gary Harter Pres

Date:

March 21 2013

Amendment # 1 – 3/13/13

REQUEST FOR BID

CITY OF ONALASKA SPECIFICATIONS FOR REFUSE & RECYCLING COLLECTION

Procuring Agency:
City of Onalaska
415 Main Street
Onalaska, WI 54650

Contact person: Jarrod Holter, City Engineer
Email address: jholter@cityofonalaska.com

1. Reference: Article VIII – Collection Operations (Page 15) language added

If Recycling Cart system is chosen, the Owner may elect to purchase the carts directly from the vendor. The Contractor shall be required to meet all requirements outlined in the Request for Bid Specifications, except for distribution of the initial delivery of carts and providing carts for the life of the contract.

2. Reference: Bid Sheet (Page 21)

****New Bid Sheet attached - required for bid proposal****

Recycling/unit per month **OPTION D**

D. Contractor provides recycling services using Owner supplied 64/65 gallon carts.

Company Name: Harter's Quick Clean-Up Inc
Signed By: Gary Harter
Printed Name / Title: Gary Harter Pres
Date: March 21 2013

Harter's Quick Clean-Up
2850 Larson St
La Crosse, WI 54603



Phone: (608) 782-2082
Fax: (608) 782-5322
www.harters.net

Alternative Options for Refuse and Recycling Collection

Additional Option # 1

We would like to offer the city an option for fully automated trash and recycling collection for this contract. Should the City be interested in fully automated trash collection, Harter's would charge \$3.99/unit/month for automated trash collection with a 64-gallon cart. This price is contingent on the City selecting automated recycling. All other prices in the agreement would stay the same as the previous bid sheet. The City of Onalaska would take ownership of the trash carts at the end of the contract.

Additional Option #2

If the City chooses manual trash collection and automated recycling collection for this contract Harter's Quick Clean Up would like to present another option. We would be willing, for a period of up to 2 years from the beginning of the contract date, to switch over to fully automated trash collection with a 64-gallon cart for the same price as manual collection \$5.22/unit/month. This price would include Harter's Quick Clean Up purchasing the carts and other equipment necessary for automated collection. The City of Onalaska would take ownership of the trash carts at the end of the contract.

REQUEST FOR BID
CITY OF ONALASKA
SPECIFICATIONS FOR REFUSE & RECYCLING COLLECTION

The City of Onalaska, Wisconsin is receiving sealed bids for Refuse collection until March 21, 2013 at 4:00 p.m. Any bids received after this date and time will not be considered timely and shall be rejected.

Bidder's Proof of Responsibility and Prequalification shall be submitted to the City Clerk's Office no later than 5:00 p.m., Friday, March 8th, 2013.

Bid specifications can be received from the City Clerk's Office, 415 Main Street, Onalaska, Wisconsin 54650 or by calling (608) 781-9530.

Bidders must submit the bid sheet enclosed with the specifications, along with the additional information requested for the completion of the refuse bid.

Bidders must be pre-qualified by the City of Onalaska's Common Council to be eligible to submit a bid proposal.

The City of Onalaska reserves the right to reject any and all bids or accept any bid they deem to be in the best interest of the City of Onalaska. Sealed bids only will be received. The outside of the envelope containing the bid proposal is to be marked "BID ON REFUSE COLLECTION."

1. DEFINITION OF TERMS

The following terms and phrases shall have the following meanings:

1. **ACCEPTABLE WASTE** - shall mean waste acceptable at the La Crosse County Refuse Derived Fuel (RDF) facility as defined by the County Flow Control Ordinance.
2. **BUNDLE** – shall mean a package containing rubbish only, not exceeding four (4) feet in its longest dimension or sixty (60) pounds in weight. The Bundle must be securely tied with cord or rope of sufficient strength to permit lifting and carrying of the full weight thereof, without spillage or leakage and placed for collection, immediately adjacent to a Standard Container.
3. **CALENDAR WEEK** – shall mean 7 calendar days starting on Monday, ending on Sunday
4. **COMMON COUNCIL** - shall mean the City of Onalaska's Board of Public Works with final approval by the City of Onalaska's Common Council.

5. CONTRACT BOND – shall mean the approved form of security furnished by the Contractor and their surety as a guarantee that the Contractor will execute the work in accordance with the terms of the contract and specifications for the entire term thereof.
6. CONTRACTOR – shall mean the entity, which agrees by this proposal for a stipulated sum, to perform the service and provide the equipment as set forth in the specifications.
7. CITY SERVICED DWELLING (CSD) – shall mean any building containing four (4) or less Dwelling Units, any condominium, or any manufactured home park that receives refuse collection service from the City of Onalaska.
8. DWELLING UNIT – shall mean a place of habitation occupied by a normal single family unit or a combination of persons who may be considered as equivalent to a single family unit for the purposes of this chapter.
9. GARBAGE – shall mean the refuse accumulation of animal, fruit or vegetable matter that attend the use and preparation of meat, fish, fowl, fruits or vegetables and containers used for foodstuffs.
10. LARGE CONTAINER OR DUMPSTER - shall mean the larger steel containers up to eight (8) cubic yards used at the parks, and municipal buildings, etc. and capable of being emptied directly into a packer truck with a special hydraulic loading mechanism attached to the truck.
11. LARGE ITEMS - shall mean any item with a weight of no more than two hundred (200) pounds and of such dimension as to not fit in an approved container and shall include its component parts. Large Items do not include Major Appliances.
12. MAIN POINT OF CONTACT – shall mean Contractor's main point of contact; Contractor shall notify Owner of main point of contact for all questions arising from services provided.
13. MAJOR APPLIANCE - shall mean a residential or commercial air conditioner, clothes dryer, clothes washer, dishwasher, freezer, refrigerator, dehumidifier, water heater, stove, oven, microwave, or other appliance designated by the Common Council.
14. MULTIPLE FAMILY DWELLING – shall mean a building under single ownership containing five (5) or more Dwelling Units including those which are occupied seasonally.
15. NON-RESIDENTIAL FACILITIES AND PROPERTIES – shall mean commercial, retail, industrial, institutional and government facilities and properties. This term does not include Multiple Family Dwelling.
16. OWNER – shall mean the City of Onalaska, Wisconsin, a municipal corporation.

17. RDF FACILITY - shall mean Excel Energy's Refuse Derived Fuel Facility on French Island. This facility processes refuse to produce fuel for generating electricity.
18. RECYCLABLES - shall mean those materials designated by the Common Council for collection separately from refuse to be recycled.
19. RECYCLING - shall mean collecting, processing and marketing Recyclables collected for beneficial reuse and/or remanufacturing.
20. REFUSE - shall mean Garbage or household solid waste, excluding recyclable materials
21. RECYCLING CART – shall mean a wheeled refuse container with a hinged lid, sixty-four (64) or sixty-five (65) gallons in size, designed to comply with American National Standards Institute (ANSI) Z245.30 and ANSI Z245.60 standards for carts compatible with standard automated lifting mechanisms, also referred to as *automated cart*.
22. RESIDENTIAL BACK DOOR SERVICE – shall mean Contractor to provide pick-up of Recycling Cart (if automated cart option is chosen) at location other than curbside for list of pre-authorized residents. Cart shall be visible from street or alley.
23. RESIDENTIAL PROPERTY - under this contract shall mean all residential living units including single family residences, duplexes, and multiple family residences of four (4) or fewer units.
24. RESIDENTIAL UNIT – shall mean an individual household capable of independent habitation by a family unit. A single-family dwelling shall be considered to be one (1) residential unit; Multiple Family Dwelling shall be considered to be multiple residential units, the number of residential units to equal number of family units to be housed therein. Residential units shall not include boarding houses, motels or resorts.
25. RUBBLE - shall mean rocks, concrete, bricks, and similar solid material, plaster, sod, or dirt.
26. SCAVENGING – shall mean the uncontrolled and unauthorized removal of materials at any point in solid waste management.
27. SINGLE-STREAM RECYCLING - shall mean the process of collecting and processing of Recyclables in combined form from one container or cart.
28. STANDARD CONTAINER – shall mean a galvanized metal, rubber or plastic container, watertight with tight fitting cover and handle, maximum thirty-two (32) gallon capacity, two side balls or as otherwise approved by the City of Onalaska. Refuse placed in standard containers shall not exceed a weight of sixty (60) pounds, including container and contents. Polyethylene bags having nominal gauge of 1.5 mils minimum thickness, with proper tie or closure, shall also be considered as an acceptable container for refuse.

29. SURETY – shall mean any party who is bound with and for the Contractor to insure the performance of the contract for the entire term thereof.
30. UNACCEPTABLE WASTE - shall mean waste not acceptable at RDF facility.
31. YARD WASTE – shall mean leaves, grass clippings, weeds, and other similar organic yard and garden debris, excluding brush and woody vegetative materials larger than 1/2 inch in diameter.

B. SCOPE OF WORK

The Contractor shall provide and furnish all necessary carts (if option chosen), tools, equipment and labor to perform and complete in a professional manner the following work: Collection and transportation to the proper disposal site of all refuse and recyclable material, from each City Serviced Dwelling as specified herein within the corporate limits of the City of Onalaska. Contractor shall complete all tasks as required by this contract.

The Contractor shall provide bi-weekly collection (twenty-six (26) collections per year/unit) of single stream (Recycling Cart) or dual stream (existing tote) Recyclables from City Serviced Dwellings via Recycling Cart or tote (as chosen by Common Council), including processing and marketing the collected recyclable materials as required, to guarantee all such materials are recycled in accordance with applicable State of Wisconsin laws and regulations.

Collection services for Refuse and Recyclables shall be provided in an efficient manner with emphasis on providing quality customer service to the citizens of the City of Onalaska. Collection services for Refuse shall be weekly via Standard Containers, provided by each property owner. Collection for Recyclables is being bid using existing City owned 18-gallon totes and with Contractor supplied 64- or 65-gallon Recycling Carts. Owner will choose one option for Recycling for life of the contract.

Refuse and Recycling collection in the City of Onalaska shall be made in the alley where alleys are available. The Contractor must furnish equipment suitable for use in alleys. Some alleys have right angle corners, are narrow, and may have low hanging wires.

All residential Acceptable Waste collected in the City of Onalaska shall be delivered to the RDF facility, unless written approval is granted by the Common Council for delivery to another site. Unacceptable Waste shall be delivered to the La Crosse County landfill.

Pursuant to Section XVI of the Landfill Siting Agreement dated April 14, 2005, all solid waste collected by the Contractor within the municipal corporate limits under the terms of this contract shall be delivered to the French Island Resource Recovery Facility and the La Crosse Disposal Facility on Highway 16, unless the municipality quantifies an increased cost for its collection contract by requiring the Contractor to use the Disposal Facility on Highway 16. (EXHIBIT B)

The Contractor shall enter into the La Crosse County Hauler Rebate Agreement for all solid waste collected under this contract for the life of the contract. The Contractor shall pay the tipping fees for the waste delivered in accordance with the Rebate Agreement. (EXHIBIT C) The Owner shall pay the Contractor for the tipping fees based on the actual La Crosse County invoices detailing the delivered tonnage for the City of Onalaska. Contractor shall submit invoice to the City of Onalaska by the 3rd of each month and the Owner shall process payment by the 15th of the same month. Contractor shall pay Owner an amount equal to the Hauler Rebate percentage on Refuse originating from City Services Dwelling Units at the end of each quarter. In the event the rebate agreement is not available from La Crosse County, the Contractor shall not reimburse the Owner. Co-mingling of residential and non-residential refuse is prohibited due

to Owner paying tipping fees. Any co-mingling of refuse shall be considered breach of this contract.

C. TERM AND CONTRACT PRICE

The term of this contract shall be seven (7) years, from January 1, 2014 through December 31, 2020. Contractor shall insert bid prices onto attached Bid Sheet. The term and terms of this contract are subject to changes made by Xcel Energy regarding its local facility and any changes to applicable State of Wisconsin Statutes regarding Refuse and Recycling.

The current number of City Serviced Dwellings is 6,162 and shall be adjusted on January 1, 2014. The number of Dwelling Units then shall be adjusted again on July 1, 2014 and every six (6) months thereafter (January 1 and July 1) based on annexations, building permits and demolition permits during the previous six (6) months as tracked by the City of Onalaska utility for the life of the contract. Adjustments in the number of City Serviced Dwellings will also be made for the first full month following any annexation or detachment of twenty (20) or more Dwelling Units. The Contractor and the Common Council will make a good faith effort to agree on the number of City Serviced Dwellings. Adjustments in the number of City Serviced Dwellings may be made by reason of a change in the refuse collection ordinances of the City of Onalaska.

The first monthly payment hereunder shall be made on/or about February 15, 2014 for services rendered for the month of January, 2014. Like payments shall be made on/or before the fifteenth (15th) day of each month for services provided for each preceding calendar month for the life of this agreement.

The price for weekly refuse pick-up to be paid to the Contractor by the Owner shall be per month for each Dwelling Unit of a City Serviced Dwelling by the Contractor within the City, including Mobile Home Parks. Provisions to include providing Large Containers to the City and the collection of Garbage and Refuse from those City owned and operated sites listed herein shall be done at no charge to the Owner. NOTE: Refuse pick-up weekly per attached map (over four (4) days for the entire City – days include Tuesday, Wednesday, Thursday and Friday). (EXHIBIT D)

The price for bi-weekly Recycling pick-up to be paid to the Contractor by the Owner shall be per month for each Dwelling Unit of a City Serviced Dwelling, including Mobile Home Parks. Provisions to include recycling containers at City owned and operated sites and Recycling collection from those sites listed within the specifications are at no charge to the Owner. The Recyclables collection schedule may be altered upon Common Council approval if the Recycling Cart system is approved, thus accommodating increased efficiency of Contractor collection equipment. The Recycling Cart option shall include *all costs* for providing and delivering carts at the beginning of the contract and through the life of the contract. If Recycling Carts are damaged by City Serviced Dwelling owners, Contractor will be reimbursed for replacement of the Recycling Cart by Owner [City of Onalaska]. Contractor shall maintain Recycling Carts for life of the contract. Recycling Carts shall include RFID cart tracking technology. Recycling Carts shall become property of the Owner at the end of the seven (7) year contract.

The price of yard waste/grass clippings pickup paid to the Contractor by the Owner shall be per Calendar Week for each Dwelling Unit of a City Serviced Dwelling with curbside/alley. NOTE: Yard waste/grass clippings are picked up weekly beginning April 1, thru November 30, for thirty-three (33) weekly pick-ups. A City issued sticker must be displayed for pick-up. Contractor will pick-up container, which is provided by each property owner, or paper yard waste bags. All yard waste material shall be delivered to Green Earth Compost. Costs for yard waste disposal are to be paid directly by the Owner. Typical tonnage for bulk leaf pick-up ranges from five hundred (500) to seven hundred (700) tons for the season.

The price of bulk leaf collection paid to the Contractor by the Owner shall be for the season (four (4) passes) for each Dwelling Unit of a City Serviced Dwelling. Contractor shall have a main leaf vacuum machine and an auxiliary for breakdowns or large material volumes. Bulk leaves will be collected in four (4) passes, minimum one (1) week apart, beginning the second or third week of October depending on the weather and the approval of the Common Council. Collection will start each week on Monday. Leaves must be out on the boulevard by 6 a.m. on Monday morning for that week's collection. Residents will be required to pile leaves in large piles, and the City shall suggest residents joining piles with neighbors. Leaves shall not be placed in the streets, in the alleys or behind parked cars. NOTE: Collection hours will be 6:00 a.m. through 6:00 p.m. This service may emit dust particles, similar to a street sweeper. All leaf collection material shall be delivered to Green Earth Compost. Costs for yard waste disposal are to be paid directly by the Owner.

Christmas tree service (if awarded at part of the bid) may start the second or third full week in January depending on the calendar and the approval of the Common Council. The service must be completed within five (5) business days. Residents will be notified to place their trees curbside where they normally place their regular refuse, no later than the specified start date. No wires, ornaments, decorations or lights are to be on the trees, no plastic bags, etc. Cost to be based on a per unit, per City Serviced Dwelling count. The Contractor shall provide an open top roll off at a desired location (City Shop, Omni Center, etc.) for those residents that missed the scheduled pick up, at no cost to the Owner. The Contractor must guarantee this service to be completed within the five (5) business days scheduled or there shall be no charge to the Owner.

Large Items and Major Appliances will not be a part of this bid package. Residents will contract directly with the hauler of choice for this service.

The contract unit price (dollars per City Serviced Dwelling per month) for Refuse collection and Recycling collection shall be adjusted January 1 of each year beginning in 2015 based on the percentage change of the Consumer Price Index for Urban Consumers, Midwest Urban area, not seasonally adjusted, established by the U.S. Department of Labor using a base figure as given for December, 2014 provided however, no annual increase shall exceed 4%. Any price adjustment shall be effective January 1 of each contract year. If the CPI is negative for the year, the price will remain unchanged from the previous year.

To the extent allowed by the Common Council, the Owner shall have an option to renew this contract for up to an additional seven (7) years by providing the Contractor a notice of intent to extend no later than February 1, 2020.

The Contractor shall also pick up refuse from City containers at the following locations, year round, at no cost to the Owner; if required to enlarge containers, this will be done at no additional cost to the Owner.

Location	Service Required per Week – Refuse
Wayside #1 – STH 53 between Quincy & Royal Street Two (2) barrels	1
Wayside #2 – STH 53 between Troy & Schnick Drive Two (2) barrels	1
Onalaska Cemetery Eight (8) barrels	1
Main Street Project Sixteen (16) barrels	1

The Contractor shall furnish Large Containers at the following locations and shall service the containers with the listed frequency as follows, at no additional cost to the Owner; if required to enlarge containers, this will be done at no additional cost to the Owner.

Location	Number – Size of Refuse Containers	Number – Size of Recycling Containers	Service Required per Week
City Hall – Parking Lot 415 Main Street	1 – 6 yards	1 – 96 gal	1
Community Center – Parking Lot Quincy Street	1 – 3 yards	1 – 96 gal EOW	1
City Shop Mason Street	1 – 6 yards	1 – 96 gal EOW	1
Onalaska Public Library Oak Ave S	2 cans – standard 1 dumpster – 2 yds	1 – 18 gal EOW	1 1
Onalaska Park South of High School	1 – 8 yards 1 – 6 yards for unacceptables	1 – 2 yds EOW	1 On-call
Onalaska Omni Center 255 Riders Club Road	1 – 6 yards	1 – 2 yds EOW	2
Onalaska Aquatic Center Riders Club Road	1 – 3 yards	1 – 96 gal	1 – Summer Only

NOTE: All City acquired and developed property during the term of this contract shall be furnished with up to two (2) additional containers up to the size of six (6) yards, with service weekly, not to exceed two (2) pick-ups per week, at no cost to the Owner.

EOW = Every Other Week

From either man-made actions or natural occurrence; such as a riot, demonstration, special event, severe weather, flood, power outage or similar events, in which additional refuse, or yard waste, of tree branches are set out and are required to be collected and hauled, the Contractor will provide the additional services to the City at a negotiated price. The Contractor agrees that should any emergency arise, the Owner may request up to fifteen (15), thirty (30) yard Dumpsters at bid price for each month of use. The Contractor will be paid bid price for each pick-up, unloading and drop-off of Dumpster as one (1) complete unit. Unloading site is to be within five (5) miles of the City.

The Selection Committee for these services will consist of the City Engineer, Finance Director and Deputy Finance Director. Evaluation of the proposal will include the assessment of both qualitative and cost factors. The Selection Committee will make their recommendation to the Board of Public Works with a recommendation from the Board of Public works to the Common Council, who will have final decision regarding Contractor selection.

All proposals must be submitted on proposal forms supplied by the City of Onalaska. Proposals submitted on other forms will not be considered. Supplementary sheets may be added to the proposal forms. **If any portions of the bid sheet are incomplete, the bid will not be considered.**

ARTICLE I

COMPONENT PARTS OF THIS CONTRACT

This Contract shall consist of the following component parts, all of which are as fully incorporated and made a part of this contract as if set forth herein verbatim:

- (a) All applicable regulations of the Health Department of the County of La Crosse, together with the Ordinances of the City of Onalaska, applicable Ordinances and rules of La Crosse County, Statutes of the State of Wisconsin, rules and orders established by Wisconsin administrative agencies, such as Department of Natural Resources governing and controlling the disposition, transportation and care of refuse, now in effect or subsequently enacted, and applicable Federal Laws and Regulations.
- (b) All regulations of the Common Council or its designated representative in relation to the performance of this contract. In the event that any applicable local, state or federal law conflicts with any provision of this contract, such law shall govern.
- (c) The bid proposal received from the Contractor for the bid opening on March 21, 2013.
- (d) The specifications of the "Refuse & Recycling Collection" provided with the bidding documents.
- (e) The Bidder's Proof of Responsibility and Prequalification for Refuse & Recycling Collection
- (f) The Hauler Rebate Agreement between the hauler and La Crosse County
- (g) Landfill Siting Agreement between La Crosse County and the City of Onalaska

ARTICLE II

PERFORMANCE PAYMENT BOND or LETTER OF CREDIT

The Contractor shall provide to the City of Onalaska, in order to assure performance of said contract during the term of the contract, a Performance Bond by a surety company licensed to do business in the State of Wisconsin or a Letter of Credit in the amount of not less than \$100,000. Proof of ability to furnish Said Performance Bond or Letter of Credit shall be filed with the City of Onalaska prior to execution of this agreement by the City. Any Performance Payment bond shall be rated "B" or better in the latest edition of "Best's Guide."

The Contractor may, in lieu of a performance bond or letter of credit, deposit with the City a cash deposit of \$100,000, a \$100,000 Certificate of Deposit, or a \$100,000 Certified Check in form acceptable to the City Attorney. Any interest accrued on such cash deposit, certificate of deposit, or certified check shall belong to the Contractor.

ARTICLE III

CONTRACTOR'S EMPLOYEES

The Contractor specifically agrees to pay all claims for labor performed or materials furnished or consumed in completing this contract. Employees driving Contractor's vehicles shall each at all times possess and carry the requisite valid driver's license or valid Wisconsin Commercial Driver's License if required. The Contractor shall submit a list of employees and their addresses and phone numbers to the Common Council annually.

Contractor's employees providing services under this contract shall conform to the same or similar personal safety practices as City employees working on City streets and in traffic with regard to ANSI Class III safety vest, shirt, or jacket. Contractor's employees shall be courteous and respectful to citizens encountered during the performance of their work.

In no event shall the Contractor or its employees be considered employees of the City or an agency of the City.

The Contractor shall submit an employee handbook and wage scale for review by the Owner.

ARTICLE IV

ASSIGNMENT

This contract shall not be transferred or assigned nor any consideration due hereunder, or to become due, be assigned or hypothecated, without the express written consent of the City.

ARTICLE V

RIGHT OF CITY IN CONTRACTOR'S EQUIPMENT

If this contract shall be terminated by mutual consent or in the case the Contractor shall default in the performance thereof, the City shall have the option, at its discretion, of taking immediate possession and control of all equipment and carts of every nature or kind used or useful in the performance of this contract and to use such equipment and carts or make them available to another Contractor in the continued performance of service, similar to that provided in this contract upon the following terms and conditions. City shall pay the reasonable value of such equipment and carts, less encumbrances, which shall be determined by arbitration between the parties hereto, such arbitration to be accomplished by the City picking one individual, the Contractor picking another, and the two so chosen picking a third, who shall determine the reasonable value of the equipment and carts which shall be paid by the City which shall be full and complete payment for such equipment and carts by the City to the Contractor. It is further specifically agreed that the price so determined by arbitration shall be final.

Provided further that the City, upon the award of such arbitrators, shall have the right of either accepting or rejecting such award. Upon rejection thereof, the equipment and carts shall be

immediately redelivered to the Contractor. The award shall be completed within five days after the appointment of the arbitrators. Each party shall pay one-half of the expense of arbitration. The purpose of this provision is to enable the City to continuously perform the services herein contracted for, by the use of the Contractor's equipment and carts in case of default or to acquire the ownership thereof at the termination thereof, for the reason that the equipment and carts necessary to perform this contract is of specialized nature and not readily obtainable by the City and such services are a public service which must not be interrupted.

ARTICLE VI

COMPLAINTS AND CANCELLATION

Notwithstanding any other provision in this contract, the Contractor shall furnish sufficient personnel, plant and equipment to insure the prosecution of the work in accordance with the approved schedules and its completion not later than the respective allowed time for completion as set forth in these contract documents. Should the Contractor refuse or fail to comply with the obligations set forth in the preceding sentence or any other provision of this agreement after receipt of any written directive or verbal request by the City or its representatives that the Contractor furnish additional personnel, plant or equipment and/or work additional hours, overtime operations, Sundays or Holidays, or to correct any other violation of this agreement, the Common Council may terminate the Contractor's right to proceed with the whole or any part of the work under this contract, or terminate same in its entirety. Whenever the City Engineer or his or her designee notifies the Contractor of locations which have not received scheduled services, and for each complaint of failure to make collection from the complainant's container in accordance with the prescribed schedule of collections when correction of such complaint is not made within twenty-four hours, the City may withhold from money due the Contractor the sum of twenty-five dollars (\$25.00) per premise for each 24-hour period the collection is late after receiving notification by the City to make the corrections, not as a penalty, but as liquidated damages suffered by City by such breach of contract. Late collections due to an act of God or circumstances beyond the Contractor's control shall not be considered missed collections.

ARTICLE VII

EQUIPMENT TO BE FURNISHED

If Recycling Cart option is chosen, trucks shall be equipped with mechanical lift arms and cart grabbers specifically designed and manufactured to lift, tip, and fully empty Recycling Carts sixty-four (64) or sixty-five (65) gallons in size. Grabbers shall be designed and equipped with sensor devices to firmly grasp cart but to prevent excessive force and cart damage. Trucks used on alley collection routes shall be capable of low-lift and/or side lift cart dumping capable of avoiding low hanging power lines and wires. Equipment for collecting Refuse and Recyclables shall have a tightly closed body to keep to a minimum the nuisance of odors during collection, and must be water-tight to prevent spilling of wet residue of refuse from the truck or other equipment body onto the streets, alleys or grounds. Collection vehicles must have a tightly closed body and collection compartments to prevent spilling of broken glass or the escape of loose papers. Type of equipment to be used must be approved by the Common Council. The

bodies on the refuse trucks and recycling trucks shall be of a specialized type for the handling of Refuse and Recyclables respectively. The Contractor shall furnish a sufficient number of such trucks to perform services in accordance with established schedules. The Contractor shall make necessary arrangements to have at least one spare readily available for any piece of equipment necessary to carry out the Contractor's obligations under this contract. All trucks must be maintained to minimize the noise produced by the operation of the collection vehicle and to be free of leaks of hydraulic oil and other vehicle fluids. The Contractor shall furnish equipment capable of servicing all alleys currently included in the City's collection routes.

All trucks and other mobile equipment used by the Contractor in the performance of services shall be uniform in color and the name of the Contractor shall be prominently displayed thereon. All regular refuse or recycling route trucks and the mounted refuse and recycling bodies used by the contractor for this contract shall be of a newer year and approved by Common Council.. The Contractor shall not use a firm name containing "CITY" or "ONALASKA" or other words that could be reasonably believed to imply municipal ownership. Any changes in the type of collection units shall be made only upon the approval of the City Engineer after such contemplated changes have been submitted in writing. In cases beyond the Contractor's control, substitutions may be made on a temporary basis to insure continuous service. The Contractor shall maintain all of its equipment in good working condition and appearance at all times. The Contractor shall withdraw from service and promptly repair any piece of equipment or truck which in the opinion of the City Engineer, is unsafe, fails to operate properly or otherwise does not meet other provisions of this contract. The Contractor shall maintain garaging and maintenance facilities for all equipment in a condition and at a location acceptable to the Common Council insofar as zoning, traffic, parking and nuisance considerations are concerned. The Contractor shall provide the City Engineer with an inventory annually of all trucks used in the collection of refuse and Recyclables. This inventory shall include: (1) year, make and type of truck, and fuel used, (2) the make and year of each packer unit or recycling body, and (3) the rated capacity in cubic yards of each unit.

ARTICLE VIII

COLLECTION OPERATIONS

Refuse shall be collected once weekly, Monday through Friday from all City Serviced Dwellings. The Contractor shall follow the enclosed map (EXHIBIT D) and any requests for changes are required to be submitted to the Common Council for approval. All collections shall be made between the hours of 5:00 a.m. and 5:00 p.m., subject to such reasonable modifications of collection periods as the Common Council may impose or approve. All collections shall be made as quietly as possible. Unnecessarily noisy trucks or equipment are prohibited. Contractor shall not litter premises in the process of making collections, nor allow any refuse to blow or fall from any vehicle used for collections.

The Contractor shall repair or replace at their expense, containers damaged as a result of their handling thereof, except fair wear and tear. **Containers shall be handled in a workmanlike manner and shall be thoroughly emptied and left at the premises where found, standing upright with covers replaced.**

Alley or curbside collection of Recyclables shall be provided every other week for all City Serviced Dwellings served for Refuse collection. Recyclables shall be collected from each CSD on the same day of the week and at the same locations that Refuse is collected if existing 18-gallon totes are retained. If Recycling Cart system is chosen, recyclable collection schedule may be altered upon Common Council approval to accommodate increased efficiency of Contractor collection equipment.

1. Required monthly reports on the disposition of Recyclables shall be filed with the City not later than the 10th day of the following month. The reports shall include monthly total weight for Recycling as chosen. The Contractor shall further provide monthly percentage breakdown of the composition of the Recycling as chosen. Such breakdown may be assumed to be equal to the total percentage breakdown of materials processed by the material recovery facility receiving the Recyclables adjusted to the make-up of the Recyclables collected under this contract. The breakdown shall provide estimated percentages for the materials being recycled. The Contractor shall provide percentage breakdowns from actual material sorts for all material recovery facilities receiving City of Onalaska Recyclables.

During the term of this contract the City reserves the right to require the Contractor to perform up to two (2) annual sorts of individual truckloads of single stream recyclable materials from City of Onalaska collection routes to verify or compare percentages determined by the material recovery facility(s).

2. If Recycling Cart system is chosen for Recycling, the City will instruct residents to place single stream recyclable glass containers, steel cans, aluminum cans, plastics #1 through #7, paper, newsprint, fiber board, and corrugated loose in the residential Recycling Cart. Residents will be instructed to rinse, flatten and remove labels from steel cans and to rinse and remove caps from glass bottles.
3. The collection trucks shall be scheduled so the pick-up for a particular CSD is at approximately the same time each collection day.

The following materials will be initially collected for Recycling if automated cart is chosen:

- Green Container Glass
- Brown Container Glass
- Clear Container Glass **
- Steel (tin) Food, Cleaned Paint, and Aerosol Cans **
- Aluminum Cans **
- Newsprint including Shiny Inserts (Newspaper **)
- Plastics #1 through #7 (#1 and #2 **)
- Magazines
- Office paper/white paper
- Fiberboard (cereal boxes, soda cartons, beer cartons, etc)
- Corrugated (card board)

**Material collected for Recycling if existing City owned 18-gallon totes are continued.

The Common Council may revise the list of materials collected for Recycling periodically.

The Contractor shall weigh each truckload of Recyclables, record the weight, and report the weights in the monthly report to the City.

If Recycling Cart system is chosen, each CSD shall be provided a separate cart clearly designated for Single-Stream Recycling. All materials for Recycling collection shall be placed in the cart. The Contractor shall monitor Recycling compliance and provide in the monthly report a list of addresses where Recycling or refuse disposal issues exist.

If Recycling Cart system is chosen, residential back door collection will be available. Residential back-door collection is the collection of Recyclables from a location other than curbside; such as the rear or side door (or other designated location) of a designated residence. Recycling Cart must be visible from the street. Residential back door collection will be available upon request to residents who may have difficulty putting their Recycling Cart out to the curb. This service will be provided to any qualifying resident at no additional cost to the Owner for up to fifty (50) units. If residential back door service exceeds fifty (50) units, Owner will negotiate an adjustment to the bid price. Qualifying residents must provide a doctor's note annually to the Owner, or for a lesser duration of time, detailing their inability to take Recycling Cart to the curb. Once the information has been received from a physician, and approved by the City, the resident will be notified that they qualify for the service and are put on the "back-door service" list. The Contractor shall begin picking up the resident's cart at the back-door (or other designated location). Generally, the Contractor will be given a two to three (2-3) week notice. This service may be for a full year or a limited time depending on the physician's recommendation. However there will not be a specific time limit set. The Contractor will be notified when the back-door recipients no longer require the service.

When unacceptable materials are left for Refuse or Recycling the Driver shall leave a tag along with the unacceptable material in the Refuse or Recycling bin. The Contractor shall provide the tags, with a list of common unacceptable materials and instructions for preparation of cans and bottles for Recycling printed on them. The driver shall mark the tag to indicate to the resident the reason the material was not taken. The driver shall also make a reasonable effort to create a list of addresses where such tags have been left, and that list shall be submitted with the monthly recyclable weight report to the Owner.

The Contractor's drivers shall make a reasonable effort to note the presence of recyclable materials mixed with refuse, which is a violation of City Ordinance. The driver shall leave a tag with the refuse in such instances and shall report repeated violations to the City Engineer. The tags will be furnished by the Contractor. The driver shall also make a reasonable effort to create a list of addresses where such tags have been left, and that list shall be submitted with the monthly recyclable weight report to the Owner.

The Contractor is required to recycle all materials collected for Recycling. Any other non-Recycling disposal of materials collected for Recycling without prior written approval of the

City Engineer and or his/her designee of the City of Onalaska shall result in reduction in the payment for Recycling collection of \$1,000.00 for each occurrence.

The Contractor shall report each month on the disposition of all Recyclable materials collected. The report shall include the processors, brokers, or manufacturers to whom the Recyclables were delivered, the quantity delivered to each. Copies of weight tickets shall be provided as evidence of such transactions.

The Owner will work with the Contractor to determine appropriate rules for citizens regarding preparation of Recyclable materials, and to publicize the resulting rules. However the Contractor shall be expected to accept Recyclable materials with a degree of contamination in the range usual and normal for residential collections.

The Owner may wish to add to or delete from the list of materials to be collected for Recycling during the term of this contract. The Owner and Contractor shall negotiate any change in the cost for Recycling collection and for Refuse collection as a result of the change. The contract price change shall reflect only actual changes in cost to the Contractor. The Contractor will be required to provide documentation of such reasonable cost changes to support any request for a price increase/decrease due to such change.

The Contractor shall repair or replace at their expense Recycling Carts (if option is chosen) during the life of this contract. All carts shall be handled in a reasonable and careful manner and shall be thoroughly emptied and left at the location where found, standing upright.

A schedule approved by the City Engineer with a route map showing the regular day of collection for each area within the City of Onalaska along with the route of each truck each collection day shall be provided by the Contractor for the Owner. The schedule shall follow as closely as practical to the existing schedule. Route maps shall be reviewed by the Contractor after the first six (6) months, annually thereafter, and whenever a route change is proposed by the Contractor. The route maps shall be brought up-to-date and filed with, and approved by, the Common Council. The Owner shall be responsible for notifying residents of any change in the collection schedule that may affect them.

The Contractor shall make each collection of individual CSDs on the same day of each week and as near as possible to the same time of each day. Collections shall be made at the alley line where alleys exist and the curb line where no alleys exist.

A number of condominiums exist in the City of Onalaska that qualify as City Serviced Dwellings. These units may be constructed on fairly large privately owned parcels of land and may have private roadways servicing them. The Contractor shall be required to service private Mobile Home Parks within the City.

All Acceptable Waste picked up under this contract shall be disposed of at the RDF facility or as directed by the Common Council. All unacceptable materials must be disposed of at the La Crosse County landfill. No refuse shall be delivered to any site other than the RDF facility or the La Crosse County Landfill without the advance written approval of the Common Council. The

Contractor agrees to not interfere with or challenge any existing La Crosse County waste supply agreement or contract.

The Contractor shall certify to the disposal facility attendant and to the City of Onalaska that all the material being deposited at the disposal site originated within the City limits and were picked up from CSDs with four (4) or fewer Dwelling Units required to be served under this City of Onalaska collection contract.

The Contractor is specifically prohibited from co-mingling residential refuse picked up and hauled under this contract with any refuse or any other material picked up from any other municipal, institutional, commercial or industrial customers of the Contractor, or from co-mingling residential Refuse with any material or Refuse picked up from outside the city limits of the City of Onalaska. Should the Contractor co-mingle materials as herein prohibited, or haul to the La Crosse County landfill site or RDF facility any materials not picked up under the terms and conditions of this contract and charge the cost of disposal of such material to the City of Onalaska, the Owner may, in addition to any other remedies available to it, assess the Contractor a penalty of \$500.00 per truck load or part thereof, per occasion, which sum shall be withheld from payments due the Contractor by the Owner.

If the contract between La Crosse County and the RDF facility is terminated at any time during the term of this contract, all refuse collected under this contract shall be taken to La Crosse County Landfill, unless otherwise approved in writing by the Common Council.

ARTICLE IX

INSURANCE AND INDEMNITY

The Contractor shall not commence work under the contract until it has provided requisite proof of insurance required under this section and such insurance coverage has been approved by the Common Council. The Contractor shall furnish the Common Council Certificates of Insurance indicating coverage of the type and amounts required. The Certificate must show the cancellation provision of the policy. No policy is acceptable to the City which can be cancelled by the insurer in less than thirty (30) days after the insured and the City have received written notice of such cancellation. It is required that each insurance certificate contain a clause substantially as follows: "The policies referred to herein provide that they cannot be cancelled by the insurer in less than thirty (30) days after the insured and the City have received written notice of such cancellation."

1. Workers' Compensation and Employees Liability Insurance with Wisconsin Statutory limits.
2. General Liability Insurance, with a minimum combined single limit of \$5,000,000.00 for bodily injury and property damage per occurrence.

3. Comprehensive Auto and Truck Liability Insurance, including owned, non-owned and hired vehicles with a minimum combined single limit of \$5,000,000.00 for bodily injury and property damage per occurrence.
4. Environmental impairment liability or pollution liability with coverage of at least \$2,000,000.00 per occurrence and \$2,000,000.00 annual aggregate.

Contractor's liability Insurance shall include all operations under the contract whether such operations be by the Contractor or by any subcontractor or anyone directly or indirectly employed by either of them, and that Contractor's insurer is liable to the City in at least the amounts required above.

Contractor shall indemnify and hold City forever harmless from and against any loss, claims, charges, expenses, penalties, damages, fines, suits, demands and actions as a result of any act of or omission on the part of the Contractor or others whose services are engaged by the Contractor or anyone directly or indirectly employed or controlled by either of them in the course of the performance of the work provided for in the Contract, except such damages or suits as may be caused by the negligence of the City of Onalaska.

In addition, the Contractor agrees to indemnify, save harmless and defend the City from and against any and all liabilities, claims, penalties, forfeitures, suites and the costs and expenses incident thereto, which it may incur or become responsible for as a result of bodily injury to any person, damage to any property, contamination of or adverse effects on the environment (including federal and state superfund investigations and/or remedial actions) at the La Crosse County Landfill, or any violation of government laws, regulations or orders caused in whole or in part by the acts or omissions of the La Crosse County Landfill's employees, or its subcontractors.

The City agrees to provide notice to the Contractor of any claim for indemnification under this agreement as soon as reasonably practicable upon becoming aware of receiving any claim, notice or other indication that City may have liability arising out of the disposal of its material by the Contractor. The Contractor shall be entitled to assume the defense of any such claim with counsel reasonably satisfactory to the City and to settle or compromise such claim or action.

ARTICLE X

PUBLIC RELATIONS

The Contractor shall leave a notice in the form of a tag and/or printed rules, furnished by Contractor at CSDs with Refuse or Recyclables not acceptable for collection indicating to the resident why the refuse or recyclable material is not acceptable. The Contractor shall collect refuse and Recyclables unless they are clearly and significantly in non-compliance with City requirements. The Contractor shall notify the City Engineer and/or his or her designee if unacceptable Refuse or Recyclables are repeatedly put out for collection at a specific CSD. The City shall take prompt steps to arrange for the correction of such default by the occupant of the premises failing to comply with the terms and conditions of refuse removal.

The Contractor shall maintain a local office and service center with the capacity to repair or if necessary replace damaged carts and equipment. The Contractor shall maintain a public web page and email address and at least two telephone lines, the number(s) of which shall be listed in the local telephone directory. The office shall be staffed in such a manner so as to receive calls and complaints and give information between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, except holidays. When a holiday during the week prevents refuse or Recycling pickup on that day, the collection for each day's route following the Holiday shall be picked up one day late that week with Friday's route being collected on Saturday. The Contractor's office shall remain open on Saturdays when collections are being made.

In the event of weather conditions or equipment failure or any other cause which might delay or necessitate a change of collection schedule, the City Engineer shall be notified by the Contractor within thirty (30) minutes of the determination that such delay or schedule change may occur.

It is the understanding and intention of the parties hereto that this bid shall constitute a contract for the collection and disposal of Refuse and for collection and Recycling of recyclable materials, and that said contract shall not constitute a franchise; nor shall the same be deemed or construed as such.

The suspension of collection service on any holiday in no way relieves the Contractor of their obligation to provide collection service at least once per week. Extending hours of service to meet this obligation is subject to the Owner's approval.

The Contractor, in performing the work furnished by this contract or furnishing the service provided herein, shall not discriminate against any persons seeking employment with or employed by him, within the meaning of the Wisconsin Fair Employment Act and applicable Federal Laws and Regulations.

ARTICLE XI

ENCUMBRANCE OR SALE OF EQUIPMENT

At the time of the commencement of this contract, the Contractor shall specify to the City all charges of any nature or kind against the equipment to be used in the performance hereof and upon the purchase of additional equipment shall specify any lien of any nature or kind against such equipment and after once placed in service. The Contractor shall in no way sell, assign or encumber such equipment without first notifying the Common Council and procuring consent of such Common Council for the sale, lease, assignment or encumbrance of the equipment so used.

Refuse and Recycling Proposal Evaluation Form

Company Name: _____

EVALUATION CRITERIA

Background of Company – Maximum of 6 points

- 1. How long has the company been in business? 0-3
- 2. Is this a company that can supply all of the City's refuse and recycling needs? 0-3

Experience – Maximum of 10 points

- 3. Does the company have experience in municipal refuse and recycling? 0-3
- 4. Have they demonstrated competence in performing such Work by the extent of former or current client satisfaction? 0-7

Capacity and Staffing – Maximum of 10 points

- 5. Does the company have sufficient personnel, equipment, and Facilities to perform the scope of the work? 0-10

Service – Maximum of 14 points

Based on prior experience with the company and/or response from the company's references, assess the service provided by the company.

- 6. Has the company shown a willingness to work with previous customers? 0-7
- 7. Has the company provided timely service regarding pick-ups and any assistance asked for regarding billing questions, citizen complaints, etc? 0-7

Total Cost – Maximum of 60 points

Calculate the competitiveness of the price by using the formula:

Lowest Bid Amount X 60 = Cost Points for this company
 This Company's Bid

Bid amount is calculated using number of Dwelling Units in bid, multiplied by proposed cost of refuse, recycling, yard waste and leaf vacuuming for one year.

TOTAL BID PROPOSAL POINTS

NOTE: Evaluation form is a tool for determining Contractor selection. Final determination will be decided by Common Council.

BID SHEET

CITY OF ONALASKA REFUSE & RECYCLING COLLECTION 2014-2020

Year	Refuse/unit per month	Recycling/unit per month OPTION A	Recycling/unit per month OPTION B	Recycling/unit per month OPTION C	Yard Waste/unit per calendar week	Leaf Vacuum/unit (4 – passes)	Emergency 30 yard dumpster per month	Emergency dumpster drop off / pick up per each
2014								

Alternative Bid:
 Christmas Tree pick-up/unit (one week in January) _____

Above proposed rates to include the following:

- Recycling pick-up will be every other week
- Yard waste pick-up will be every Calendar Week (April – November) as determined by Owner
- Leaf Vacuum service (Mid-October thru Mid-November)
- All 2014 bid prices will be adjusted annually using CPI for length of contract
- Only one (1) recycling option will be chosen by the Owner
- La Crosse County Solid Waste rebate to be reimbursed to Owner as outlined in bid
- Christmas tree bid is at the sole discretion of the Owner

Recycling Options:

- A. Existing 18-gallon tote
- B. Provide 64-gallon Toter brand cart, include cost of cart in bid price. RFID technology to be included in cart. Cart specifications to be included with bid. Cart color to be confirmed with Owner prior to order.
- C. Provide 65-gallon Rehrig Pacific brand cart, include cost of card in bid price. RFID technology to be included in cart. Cart specifications to be included with bid. Cart color to be confirmed with Owner prior to order.

NOTE: Any options other than specified above, must be noted and detailed on a separate sheet.

Company Name: _____

Signed By: _____

Printed Name / Title: _____

Date: _____

STAFF REVIEW SUMMARY

CITY OF ONALASKA BOARD OF PUBLIC WORKS

May 7, 2019

Agenda Item:

#9

Project/Item Name:

Abbey Road

Location:

Abbey Road

Requested Action:

Approval of hook up charge methodology

Staff Report/Description:

Staff has worked with the City attorney drafting an ordinance for recovering infrastructure costs for the Abbey Road project as parcels annex to the City of Onalaska. Memo attached outlines methodology and areas affected.

Attachments:

Ordinance and memo

ORDINANCE NO. 1643 - 2019

**AN ORDINANCE TO AMEND CHAPTER 3 OF TITLE 9,
SECTION 3 OF THE CODE OF ORDINANCES OF THE CITY OF ONALASKA
RELATING TO SEWER USER CHARGE RATES**

THE COMMON COUNCIL OF THE CITY OF ONALASKA DOES HEREBY ORDAIN AS
FOLLOWS:

SECTION I. Title 9, Chapter 3, Section 3 of the City of Onalaska Code of Ordinances
related to North Abbey Road Zone Charges is hereby added as follows:

Sec. 9-3-3 North Abbey Road Zone Charges.

- (a) Water and Sewer Charges Necessary. It is hereby found and determined that a necessity exists for determining an equitable method for apportioning the costs of the installation of a water main, sanitary main and lateral within Abbey Road between Commerce Road (Northerly junction) and 2,000 feet Northwest of East Avenue for future hookups by parcels and which are not currently within the corporate limits of the City, buy may, in the future, become a part of the City.
- (b) Water and Sewer Charges Necessary. It is hereby found and determined that a necessity exists for determining an equitable method for apportioning the costs of the installation of a water main, sanitary main and lateral within Abbey Road between Commerce Road (Northerly junction) and 2,000 feet Northwest of East Avenue for future hookups by parcels and which are not currently within the corporate limits of the City, buy may, in the future, become a part of the City.
- (c) North Abbey Road Zone Charges as a result, the City of Onalaska does hereby establish the following North Abbey Road Zone Charges for all such lands:
 - 1. Water and Sewer Hookup Charges - \$7,549.94 per hookup.
 - 2. Street Improvement Fee - \$2,577.10 per hookup.
- (d) The charges shall be paid by the owner at the time said lands are annexed to the City. Provided, however that the charges for all new parcels shall be paid at the time such parcel(s) is created.
- (e) The North Abbey Road Zone consists of those lands designated on the map that is designated as appendix B of this Section and which is incorporated herein and is on file in the office of the City Clerk.
- (f) As of January 1, 2020, the charges set forth herein shall increase. The amount of such increase shall be the amount by which the Consumer Price Index (CPI) has increased since January 1, 2019. Thereafter, the charges shall increase on an annual basis by the amount of the increase in the Consumer Price Index (CPI)

SECTION II. This Ordinance shall take effect and be in force from and after its passage
and prior to publication although it will be published in due course.

Dated this _____ day of _____, 2019.

CITY OF ONALASKA

By: _____
Joe Chilsen, Mayor

By: _____
Caroline Burmaster, Clerk

PASSED:
APPROVED:
PUBLISHED:



MEMORANDUM

ENGINEERING DEPARTMENT

TO: Jarrod Holter, City Engineer

FROM: Kevin Schubert, Assistant City Engineer

DATE: February 14, 2019

CC:

RE: 2019 Abbey Road Reconstruction | Annexation Sanitary Sewer, Water, and Street Improvement Fees

Jarrold,

Per your request I have attached the annexation fees for sanitary sewer and water hookups and street improvements for the 2019 Abbey Road Reconstruction. Please review and let me know if you have any questions.

Sincerely,

Kevin Schubert, P.E
Assistant City Engineer

City of Onalaska 2019 Abbey Road Reconstruction

Annexation Sanitary Sewer and Water Hookup Fee

Assumptions:

Typical Residential Lot Street Frontage is equal to 70 feet.

Typical Water Main along frontage is equal to six inches.

Typical Sanitary Sewer Main along frontage is equal to eight inches.

Water Main Hookup Fee will include 25% of the street construction cost per linear foot.

Sanitary Sewer Main Hookup Fee will include 25% of the street construction cost per linear foot.

Residential Lot would require one inch water service.

Residential Lot would require four inch sanitary sewer lateral.

Hookup Fee:

Water Main = \$22.50/L.F. 6" water main + \$43.50/L.F. street construction cost x 25% = \$33.38/L.F.

Sanitary Sewer = \$22.50/L.F. 8" sewer main + \$43.50/L.F. street construction cost x 25% = \$33.38/L.F.

Water Service = \$300/Corporation + \$200/Curb Stop + \$825 for 1" copper service = \$1,325.00/Lot

Sanitary Sewer Lateral = \$200/Sanitary Wye + \$825 for 4" PVC lateral = \$1,025.00/Lot

Hookup Fee Subtotal = \$7,023.20

Hookup Fee Total including 7.5% Administration Fee = \$7,549.94

City of Onalaska 2019 Abbey Road Reconstruction
Annexation Sanitary Sewer and Water Hookup Fee
Supporting Documentation

Assumptions:

Cost data based on 2019 pricing.

Typical street right of way is 66 feet.

Typical street width is 32 feet wide.

Typical Street Cross Section includes three inches asphalt pavement and twelve inches crushed aggregate base course (Gravel).

Water Service and Sanitary Sewer Lateral length will be half of right of way width which equals 33 feet.

Street Construction:

Asphalt = 32' wide x 1' length @ 3" thick x 112 Lbs/S.Y. Inch x 1 ton/ 2,000 Lbs = 0.6 Tons x \$85/Ton = \$51/FT

Gravel = 32' wide x 1' depth x 1' length x 1 C.Y./27 FT³ x 4,150 LBS/ 1 C.Y. x 1 Ton/2,000 Lbs = 2.45 Ton x \$15/Ton = \$36/FT

Street Construction Subtotal = \$87/L.F.

Street Construction Total = \$87/L.F. / two sides of street = \$43.50/L.F.

Water Main & Services:

Water Main = \$45/L.F. (includes costs for fittings and valves) / two sides of street = \$22.50/L.F.

Water Service = \$300/Corporation + \$200/Curb Stop + \$825 (\$25/L.F. of 1" Copper @ 33') = \$1,325.00

Sanitary Sewer Main & Lateral:

Sanitary Sewer Main = \$45/L.F. (includes costs for Manholes) / two sides of street = \$22.50/L.F.

Sanitary Sewer Lateral = \$200/Wye + \$825 (\$25/L.F. of 4" PVC @ 33') = \$1,025.00

City of Onalaska 2019 Abbey Road Reconstruction

Annexation Street Improvement Fee

Assumptions:

Typical Residential Lot Street Frontage is equal to 70 feet.

Concrete curb and gutter adds strength and stability to the edge of the asphalt pavement.

Concrete curb and gutter aids in street maintenance for snow plowing and street sweeping.

Sidewalk is beneficial to all resident with street frontage on Abbey Road.

Street Improvement Fee:

Street Construction = \$43.50/L.F. street construction cost x 50%	= \$21.75/L.F.
Concrete Curb and Gutter	= \$10.00/L.F.
Concrete Sidewalk = \$5.00/L.F. x 50%	= \$2.50/L.F.
Street Improvement Fee Subtotal	= \$2,397.50
Street Improvement Fee Total including 7.5% Administration Fee	= \$2,577.31

City of Onalaska 2019 Abbey Road Reconstruction

Annexation Street Improvement Fee

Supporting Documentation

Assumptions:

Cost data based on 2019 pricing.

Typical street right of way is 66 feet.

Typical street width is 32 feet wide.

Typical Street Cross Section includes three inches asphalt pavement and twelve inches crushed aggregate base course (Gravel).

Typical concrete curb and gutter is 30 inches wide.

Typical concrete sidewalk is five feet wide.

Street Construction:

Asphalt = 32' wide x 1' length @ 3" thick x 112 Lbs/S.Y. Inch x 1 ton/ 2,000 Lbs = 0.6 Tons x \$85/Ton = \$51/FT

Gravel = 32' wide x 1' depth x 1' length x 1 C.Y./27 FT³ x 4,150 LBS/ 1 C.Y. x 1 Ton/2,000 Lbs = 2.45 Ton x \$15/Ton = \$36/FT

Street Construction Subtotal = \$87/L.F.

Street Construction Total = \$87/L.F. / two sides of street = \$43.50/L.F.

Concrete Curb and Gutter:

Curb = \$10.00/L.F.

Concrete Sidewalk:

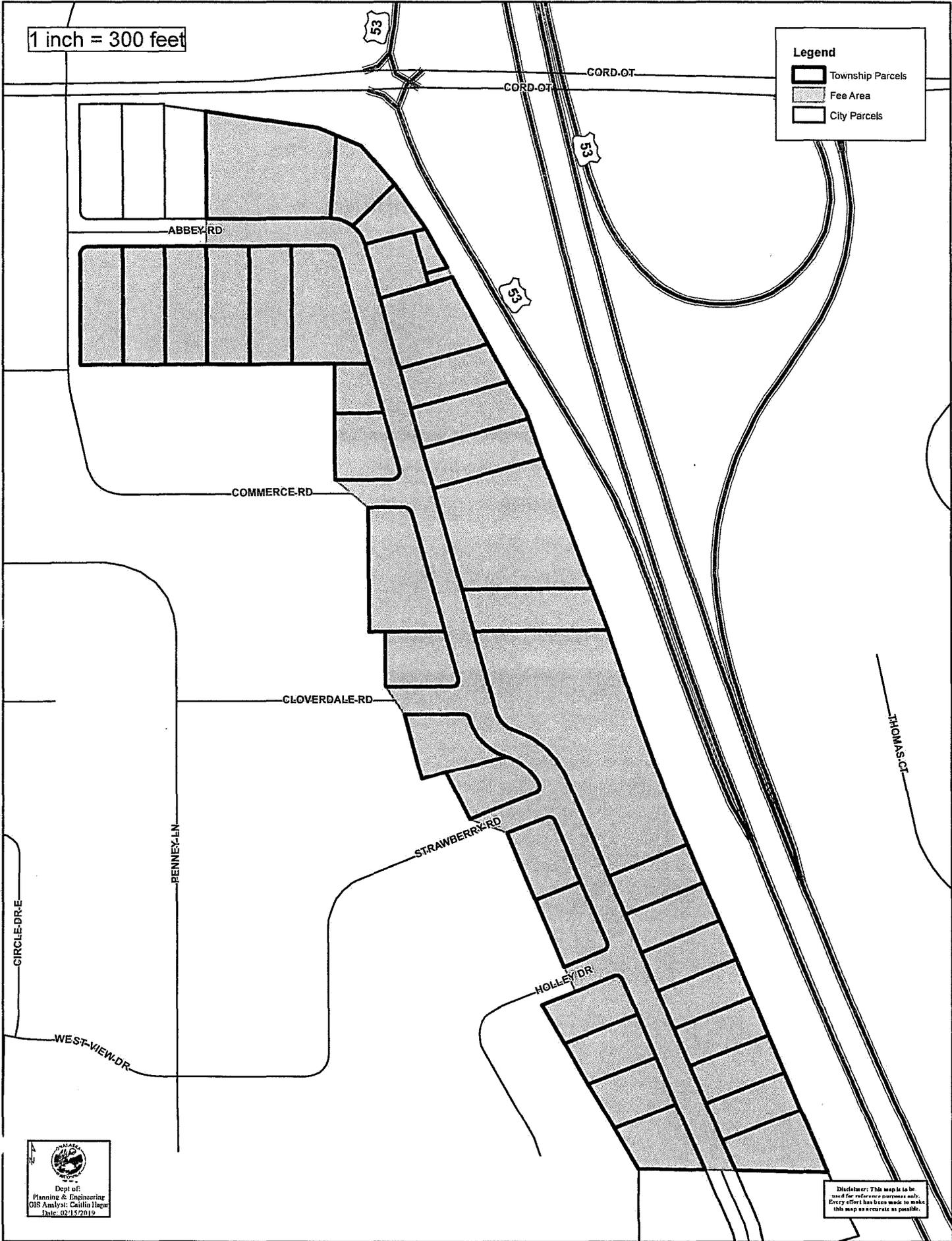
Sidewalk = \$5.00/L.F.

Abbey Road 2019: Sanitary Sewer - Water - Street Improvement Fee

1 inch = 300 feet

Legend

- Township Parcels
- Fee Area
- City Parcels



Dept of:
Planning & Engineering
GIS Analyst: Caitlin Hagar
Date: 02/15/2019

Disclaimer: This map is to be used for reference purposes only. Every effort has been made to make this map as accurate as possible.

STAFF REVIEW SUMMARY

CITY OF ONALASKA
BOARD OF PUBLIC WORKS

May 7, 2019

Agenda Item:

#10

Project/Item Name:

Crestwood Lane

Location:

Crestwood Lane

Requested Action:

Approval of hook up charge methodology

Staff Report/Description:

Staff has worked with the City attorney drafting an ordinance for recovering infrastructure costs for the Crestwood Lane project as parcels annex to the City of Onalaska. Memo attached outlines methodology and areas affected.

Attachments:

Ordinance and memo

ORDINANCE NO. 1644 - 2019

**AN ORDINANCE TO AMEND CHAPTER 3 OF TITLE 9,
SECTION 4 OF THE CODE OF ORDINANCES OF THE CITY OF ONALASKA
RELATING TO SEWER USER CHARGE RATES**

THE COMMON COUNCIL OF THE CITY OF ONALASKA DOES HEREBY ORDAIN AS
FOLLOWS:

SECTION I. Title 9, Chapter 3, Section 4 of the City of Onalaska Code of Ordinances
related to Crestwood Lane Zone Charges is hereby added as follows:

Sec. 9-3-4 Crestwood Lane Zone Charges.

- (a) Water and Sewer Charges Necessary. It is hereby found and determined that a necessity exists for determining an equitable method for apportioning the costs of the installation of a water main, sanitary main and lateral within Crestwood Lane for future hookups by parcels and which are not currently within the corporate limits of the City, but may, in the future, become a part of the City.
- (b) Water and Sewer Charges Necessary. It is hereby found and determined that a necessity exists for determining an equitable method for apportioning the costs of the installation of a water main, sanitary main and lateral within Crestwood Lane for future hookups by parcels and which are not currently within the corporate limits of the City, but may, in the future, become a part of the City.
- (c) Crestwood Land Zone Charges as a result, the City of Onalaska does hereby establish the following Crestwood Land Zone Charges for all such lands:
 - 1. Water and Sewer Hookup Charges - \$7,143.48 per hookup.
 - 2. Street Improvement Fee - \$2,144.63 per hookup.
- (d) The charges shall be paid by the owner at the time said lands are annexed to the City. Provided, however that the charges for all new parcels shall be paid at the time such parcel(s) is created.
- (e) The Crestwood Land Zone consists of those lands designated on the map that is designated as appendix B of this Section and which is incorporated herein and is on file in the office of the City Clerk.
- (f) As of January 1, 2020, the charges set forth herein shall increase. The amount of such increase shall be the amount by which the Consumer Price Index (CPI) has increased since January 1, 2019. Thereafter, the charges shall increase on an annual basis by the amount of the increase in the Consumer Price Index (CPI)

SECTION II. This Ordinance shall take effect and be in force from and after its passage
and prior to publication although it will be published in due course.

Dated this ____ day of _____, 2019.

CITY OF ONALASKA

By: _____
Joe Chilsen, Mayor

By: _____
Caroline Burmaster, Clerk

PASSED:
APPROVED:
PUBLISHED:



MEMORANDUM
ENGINEERING DEPARTMENT

TO: Jarrod Holter, City Engineer

FROM: Kevin Schubert, Assistant City Engineer

DATE: February 14, 2019

CC:

RE: 2019 Crestwood Lane Reconstruction Annexation Sanitary Sewer, Water,
and Street Improvement Fees

Jarrod,

Per your request I have attached the annexation fees for sanitary sewer and water hookups and street improvements for the 2019 Crestwood Lane Reconstruction. Please review and let me know if you have any questions.

Sincerely,

Kevin Schubert, P.E.
Assistant City Engineer

City of Onalaska 2019 Crestwood Lane Reconstruction

Annexation Sanitary Sewer and Water Hookup Fee

Assumptions:

Typical Residential Lot Street Frontage is equal to 70 feet.

Typical Water Main along frontage is equal to six inches.

Typical Sanitary Sewer Main along frontage is equal to eight inches.

Water Main Hookup Fee will include 25% of the street construction cost per linear foot.

Sanitary Sewer Main Hookup Fee will include 25% of the street construction cost per linear foot.

Residential Lot would require one inch water service.

Residential Lot would require four inch sanitary sewer lateral.

Hookup Fee:

Water Main = \$22.50/L.F. 6" water main + \$37.00/L.F. street construction cost x 25% = \$31.75/L.F.

Sanitary Sewer = \$22.50/L.F. 8" sewer main + \$37.00/L.F. street construction cost x 25% = \$31.75/L.F.

Water Service = \$300/Corporation + \$200/Curb Stop + \$750 for 1" copper service = \$1,250.00/Lot

Sanitary Sewer Lateral = \$200/Sanitary Wye + \$750 for 4" PVC lateral = \$950.00/Lot

Hookup Fee Subtotal = \$6,645.00

Hookup Fee Total including 7.5% Administration Fee = \$7,143.38

City of Onalaska 2019 Crestwood Lane Reconstruction

Annexation Sanitary Sewer and Water Hookup Fee

Supporting Documentation

Assumptions:

Cost data based on 2019 pricing.

Typical street right of way is 60 feet.

Typical street width is 27 feet wide.

Typical Street Cross Section includes three inches asphalt pavement and twelve inches crushed aggregate base course (Gravel).

Water Service and Sanitary Sewer Lateral length will be half of right of way width which equals 33 feet.

Street Construction:

Asphalt = 27' wide x 1' length @ 3" thick x 112 Lbs/S.Y. Inch x 1 ton/ 2,000 Lbs = 0.5 Tons x \$85/Ton = \$42.50/FT

Gravel = 27' wide x 1' depth x 1' length x 1 C.Y./27 FT³ x 4,150 LBS/ 1 C.Y. x 1 Ton/2,000 Lbs = 2.1 Ton x \$15/Ton = \$31.50/FT

Street Construction Subtotal = \$74.00/L.F.

Street Construction Total = \$74.00/L.F. / two sides of street = \$37.00/L.F.

Water Main & Services:

Water Main = \$45/L.F. (includes costs for fittings and valves) / two sides of street = \$22.50/L.F.

Water Service = \$300/Corporation + \$200/Curb Stop + \$750 (\$25/L.F. of 1" Copper @ 30') = \$1,250.00

Sanitary Sewer Main & Lateral:

Sanitary Sewer Main = \$45/L.F. (includes costs for Manholes) / two sides of street = \$22.50/L.F.

Sanitary Sewer Lateral = \$200/Wye + \$750 (\$25/L.F. of 4" PVC @ 30') = \$950.00

City of Onalaska 2019 Crestwood Lane Reconstruction

Annexation Street Improvement Fee

Assumptions:

Typical Residential Lot Street Frontage is equal to 70 feet.

Concrete curb and gutter adds strength and stability to the edge of the asphalt pavement.

Concrete curb and gutter aids in street maintenance for snow plowing and street sweeping.

Street Improvement Fee:

Street Construction = \$37.00/L.F. street construction cost x 50%	= \$18.50/L.F.
Concrete Curb and Gutter	= \$10.00/L.F.
Street Improvement Fee Subtotal	= \$1,995.00
Street Improvement Fee Total including 7.5% Administration Fee	= \$2,144.63

City of Onalaska 2019 Crestwood Lane Reconstruction

Annexation Street Improvement Fee

Supporting Documentation

Assumptions:

Cost data based on 2019 pricing.

Typical street right of way is 60 feet.

Typical street width is 27 feet wide.

Typical Street Cross Section includes three inches asphalt pavement and twelve inches crushed aggregate base course (Gravel).

Typical concrete curb and gutter is 30 inches wide.

Street Construction:

Asphalt = 27' wide x 1' length @ 3" thick x 112 Lbs/S.Y. Inch x 1 ton/ 2,000 Lbs = 0.5 Tons x \$85/Ton = \$42.50/FT

Gravel = 27' wide x 1' depth x 1' length x 1 C.Y./27 FT³ x 4,150 LBS/ 1 C.Y. x 1 Ton/2,000 Lbs = 2.1 Ton x \$15/Ton = \$31.50/FT

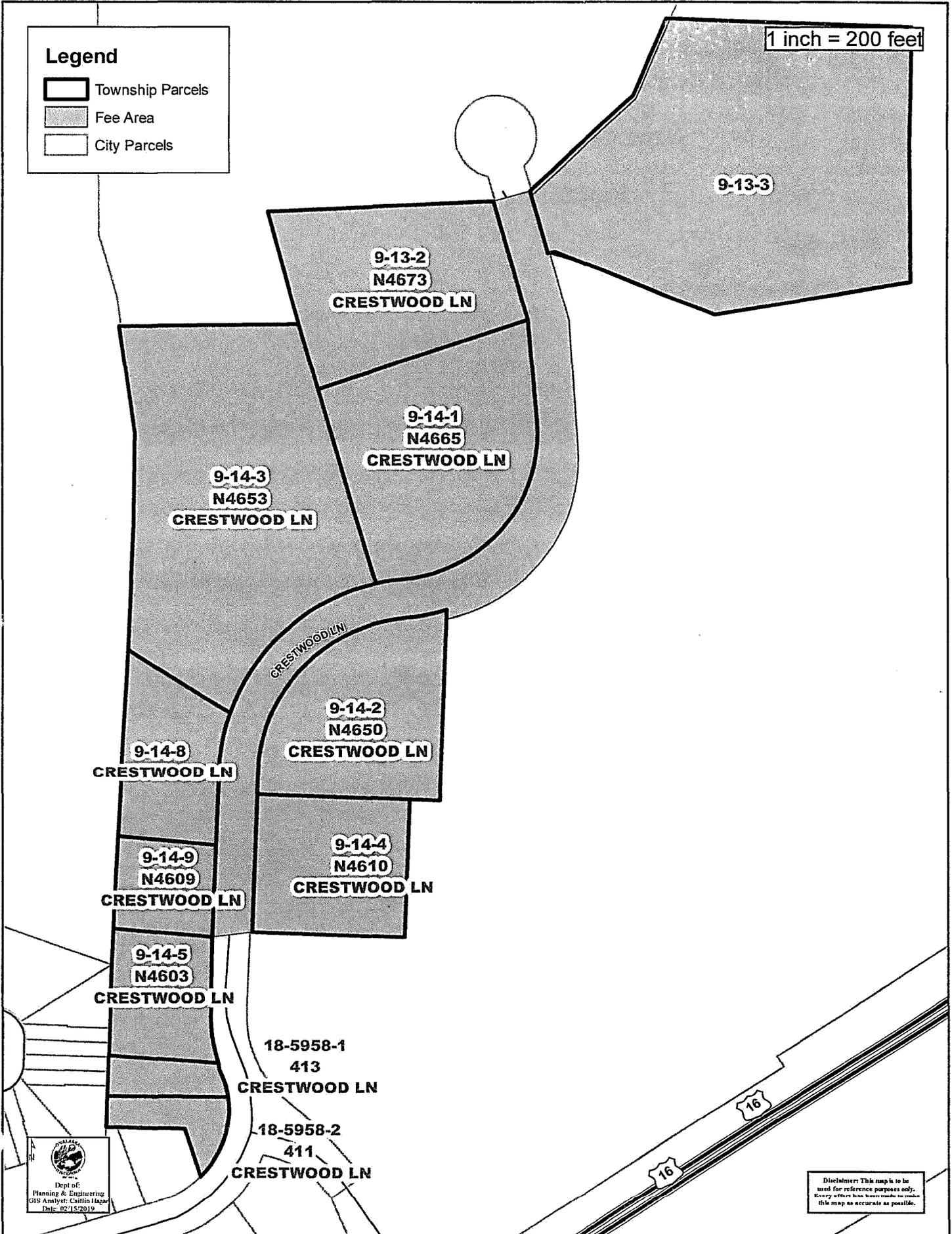
Street Construction Subtotal = \$74.00/L.F.

Street Construction Total = \$74.00/L.F. / two sides of street = \$37.00/L.F.

Concrete Curb and Gutter:

Curb = \$10.00/L.F.

Crestwood Lane 2019 Sanitary Sewer - Water - Street Improvement Fees



STAFF REVIEW SUMMARY

CITY OF ONALASKA
BOARD OF PUBLIC WORKS

May 7, 2019

Agenda Item:

#11

Project/Item Name: Crestwood Lane Booster Station Project

Location: Crestwood Lane

Requested Action: Approval of bid

Staff Report/Description: Bids will be received on Tuesday May 7, 2019. Bid tabulation will be brought to the meeting for review and possible action.

Attachments: Project bid advertisement

**OFFICIAL NOTICE TO CONTRACTORS
CRESTWOOD BOOSTER PUMP STATION
ONALASKA, WISCONSIN**

The City of Onalaska, Wisconsin, will receive sealed bids for the construction of the following items up until **2:00 PM, Tuesday, May 7, 2019** at the City Hall, 415 Main Street, Onalaska, Wisconsin 54650, at which time and place all bids will be publicly opened and read aloud.

MAJOR BID ITEMS

General / Mechanical Construction
Electrical & Controls

Bidding Documents are on file with the City Clerk, City of Onalaska, Wisconsin. Bidding Documents are available at Project Bidding on <http://www.davyengineering.com/>. You may download the complete set of digital bidding documents for \$30.00 by entering #6284800 as the Project Number. Bidding Documents may also be obtained from Davy Engineering Co., Consulting Engineers, 115 6th St. S., La Crosse, Wisconsin 54601, phone (608) 782-3130, upon receipt of a nonrefundable \$50.00 per set.

Bidders Proof of Responsibility form must be filed in the Office of the City Clerk no later than 5:00 PM on the 2nd day of May 2019, and show sufficient financial ability, equipment, and experience to properly perform the contract. The Council's decision as to qualification shall be final. Bids will be accepted only, from such qualified bidders.

The City of Onalaska, Wisconsin, reserves the right to reject any or all bids, to waive any informality in bidding. No bid shall be withdrawn after the opening of bids without the consent of the City for a period of ninety (90) days after the scheduled time of closing bids.

A certified check payable to the City of Onalaska or bid bond executed by the bidder and a licensed surety company in an amount equal to at least 5% of the maximum bid shall accompany each bid as a guarantee that if the bid is accepted, the bidder will execute and file the proposed contract and bonds within ten (10) days after the award of the contract.

Published by the authority of the City Council, City of Onalaska, Wisconsin.

Joe Chilsen, Mayor

Caroline Burmaster, City Clerk

DAVY ENGINEERING CO.
CONSULTING ENGINEERS
LA CROSSE, WISCONSIN

STAFF REVIEW SUMMARY

CITY OF ONALASKA
BOARD OF PUBLIC WORKS

May 7, 2019

Agenda Item: #12

Project/Item Name: Fire Department kitchen remodel project

Location: City Hall

Requested Action: Approval of proposal

Staff Report/Description: Proposals have been received for the Fire Department kitchen remodel by Fire Department staff. The Fire Department is requesting approval of the quote from Borton Construction in the amount of \$67,204.

Attachments: Fire Department memo



Memorandum

To: Board of Public Works

From: Fire Chief Billy D. Hayes

Date: May 7, 2019

Re: OFD Kitchen Remodel

The Onalaska Fire Department's staff has reviewed the Request for Proposal (RFP) packages received for the kitchen remodel. The initial budget request for this project that was submitted in 2018 was \$75,000. As items were negotiated, \$60,000 in the Capital Improvements Budget was approved for this project. Three proposals were received in which all came in over budgeted amount. They were as follows:

Vendor: Market and Johnson **\$82,956**

Vendor: Borton Construction **\$67,204**

Vendor: Wieser Construction **\$59,900** *submitted without hood system which increased cost to **\$64,900**.

After weeks of follow-up, there were some adjustments that needed to be made in an attempt to meet the approved budgeted amount. Based on numerous discussions, adjustments, and a thorough review, the following recommendation is being submitted for consideration and approval.

Vendor: Borton Construction

I. Price for complete kitchen remodel per RFP: **\$ 67,204.00**

II. Price for any additional options / recommendations not in RFP: **\$ 0.00**

TOTAL: \$ 67,204.00

Completion Date Promised: July 30, 2019 at time of RFP; however, it will need to be revised and extended due to proposals additional adjustments and reviews. That time will be determined upon completion of the approval.

Please see Attachment A: Remodel Options for options to meet budgeted amount.

Attachment A

Remodel Options:

Option 1: Project in its entirety to be completed in accordance with the RFP priced at **\$67,204**. Additional funds would be required in addition of the budgeted amount.

Option 2: RFP to be completed as a whole with the following exclusions: hard surface counter top to be reduced to the tier-one granite counter tops, as well as no hard surface flooring replacement down the living quarters hallway. Priced at **\$63,582**. Additional funds would be required in addition of the budgeted amount.

Option 3: RFP to be completed as a whole with the following exclusions: Hard surface counter top to be reduced to the Tier one Granite Counter Tops, as well as no hard surface flooring replacement down the living quarter's hallway, and Staff to complete the painting in the Kitchen. Priced at **\$62,322**. Additional funds would be required in addition of the budgeted amount.

Option 4: RFP to be completed as a whole with the following exclusions: Hard surface counter tops will be removed from the project and replaced with laminate counter tops. Priced at **\$61,907**. Additional funds would be required in addition of the budgeted amount.

Note: OFD was approved \$8,000 in the 2019 Capital Budget to purchase a new Rapid Deployment Craft (RDC) for water and ice rescues. The cost for this purchase was \$5,030 leaving us a balance of \$2,970 which could be used to off-set some of the overage; however, this would eliminate any flexibility should an emergency equipment need arise.

STAFF REVIEW SUMMARY

CITY OF ONALASKA
BOARD OF PUBLIC WORKS

May 7, 2019

Agenda Item:

#13

Project/Item Name:

West Avenue parking

Location:

West Avenue

Requested Action:

Discussion on possible parking alternatives

Staff Report/Description:

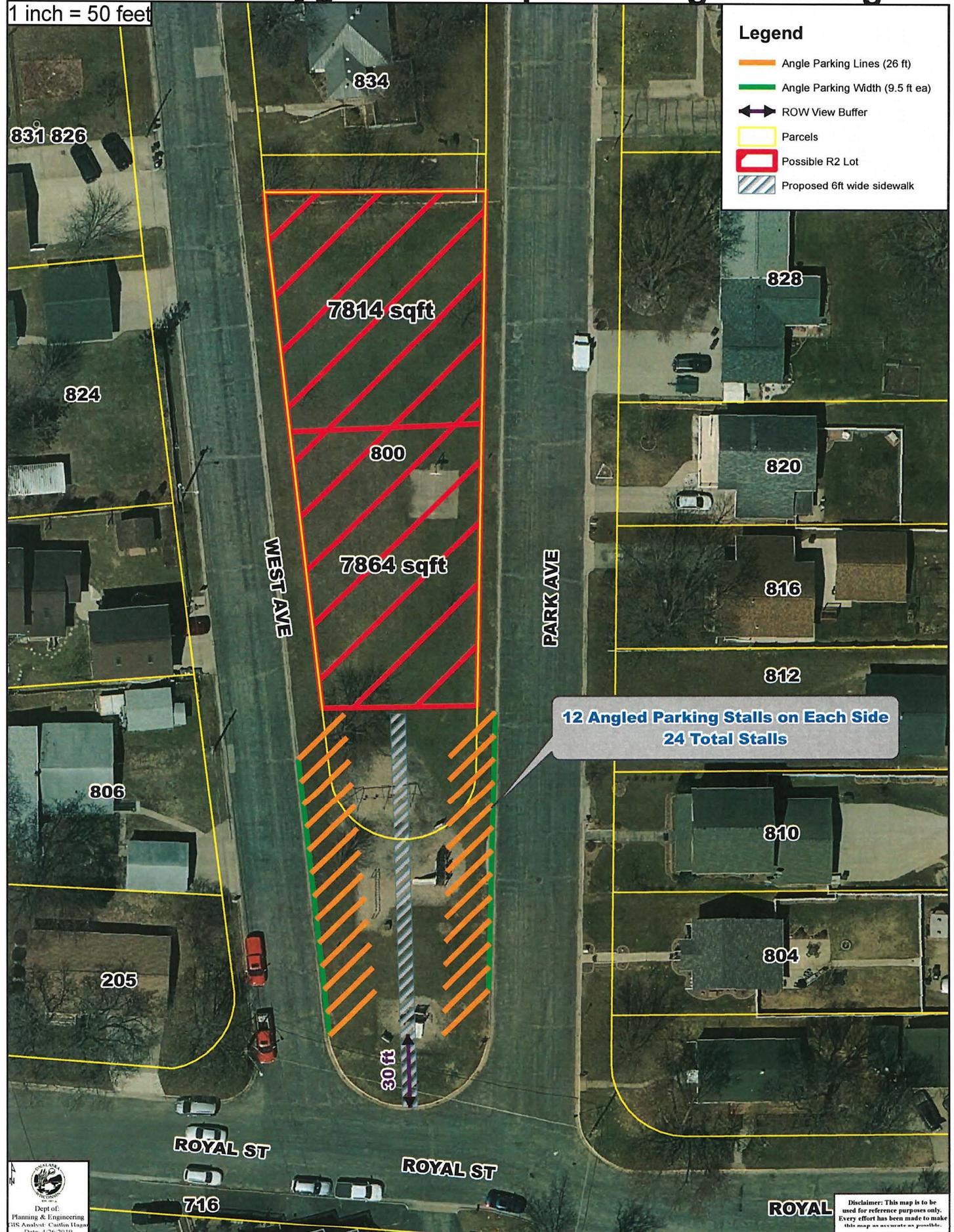
Staff has researched possible parking alternatives in the West Avenue and Park Avenue area. Options of angle parking are attached for discussion. If changes are proposed to park use or parking; staff is recommending a public meeting to present options to the neighborhood.

Attachments:

Parking proposal

Park Ave Playground: Proposed Angle Parking

1 inch = 50 feet



Legend

- ▬ Angle Parking Lines (26 ft)
- ▬ Angle Parking Width (9.5 ft ea)
- ↔ ROW View Buffer
- Parcels
- Possible R2 Lot
- Proposed 6ft wide sidewalk

**12 Angled Parking Stalls on Each Side
24 Total Stalls**

STAFF REVIEW SUMMARY

CITY OF ONALASKA BOARD OF PUBLIC WORKS

May 7, 2019

Agenda Item:

#14

Project/Item Name:

Drainage at 960 & 962 Streblow Street

Location:

960 & 962 Streblow Street

Requested Action:

Discussion on drainage

Staff Report/Description:

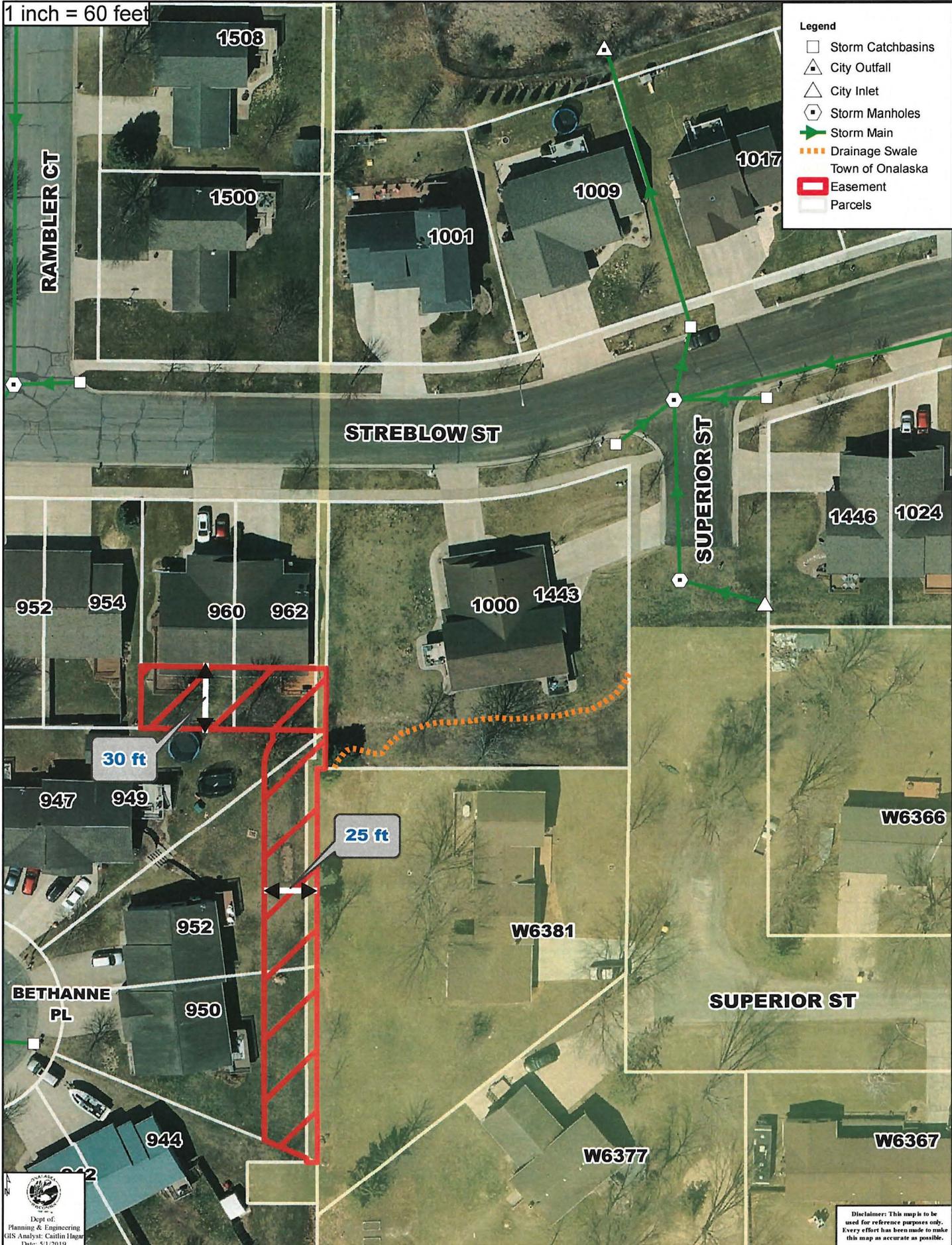
Staff has received contact from multiple owners in the vicinity of Streblow Street and Superior Street regarding storm water drainage. Attached are drainage easements that were recorded in 1995 and 1997 in this area. Historical context of this area will be given at the meeting.

Attachments:

Easements and map

1 inch = 60 feet

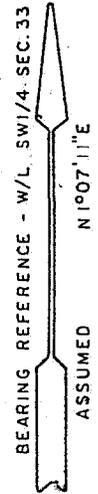
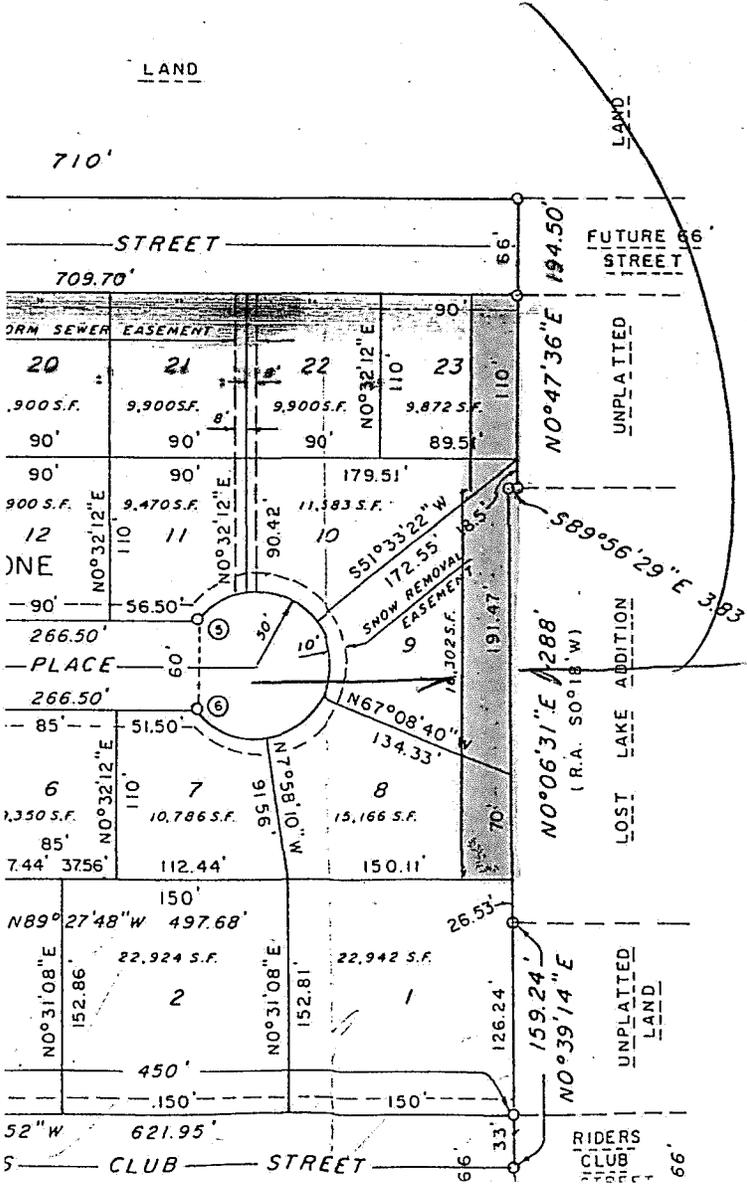
- Legend**
- Storm Catchbasins
 - △ City Outfall
 - △ City Inlet
 - ◻ Storm Manholes
 - Storm Main
 - Drainage Swale
 - ▭ Town of Onalaska
 - ▭ Easement
 - ▭ Parcels



Dept. of
Planning & Engineering
GIS Analyst: Caitlin Hagar
Date: 5/1/2019

Disclaimer: This map is to be used for reference purposes only. Every effort has been made to make this map as accurate as possible.

25, 92
Drawings
Chambers



SURVEYORS CERTIFICATE

I, Raymond C. HENGEL, Registered L
 the provisions of Chapter 236 of t
 the City of Onalaska, and under th
 have surveyed, divided and mapped
 all exterior boundaries and the su
 located in part of the SW₄ of the
 La Crosse County, Wisconsin, to wi

Commencing at the West ₄ corner of
 thereof 33 feet to the South line
 South line and said South line ext
 U.S.H. 53 Freeway and the point of
 thence N0°39'14" E 159.24 feet to t
 said Addition N0°06'31" E 288 feet
 thence N89°27'48" W 710 feet to the
 said curve, concave Southeast, the
 thence S54°08'36" W 22.81 feet; the
 feet to said Northeasterly R/W 112
 S36°54'50" E 634.53 feet and S35°46'

Dated this 11th day of August, 195

CORPORATE OWNERS CERTIFICATE

Riders Club Road Development, Inc.
 virtue of the laws of the state of
 corporation caused the land descr
 dedicated as represented on this p
 is required by s. 236.10 Or 236.1
 objection: City of Onalaska, Depar
 Department of Transportation, Div:

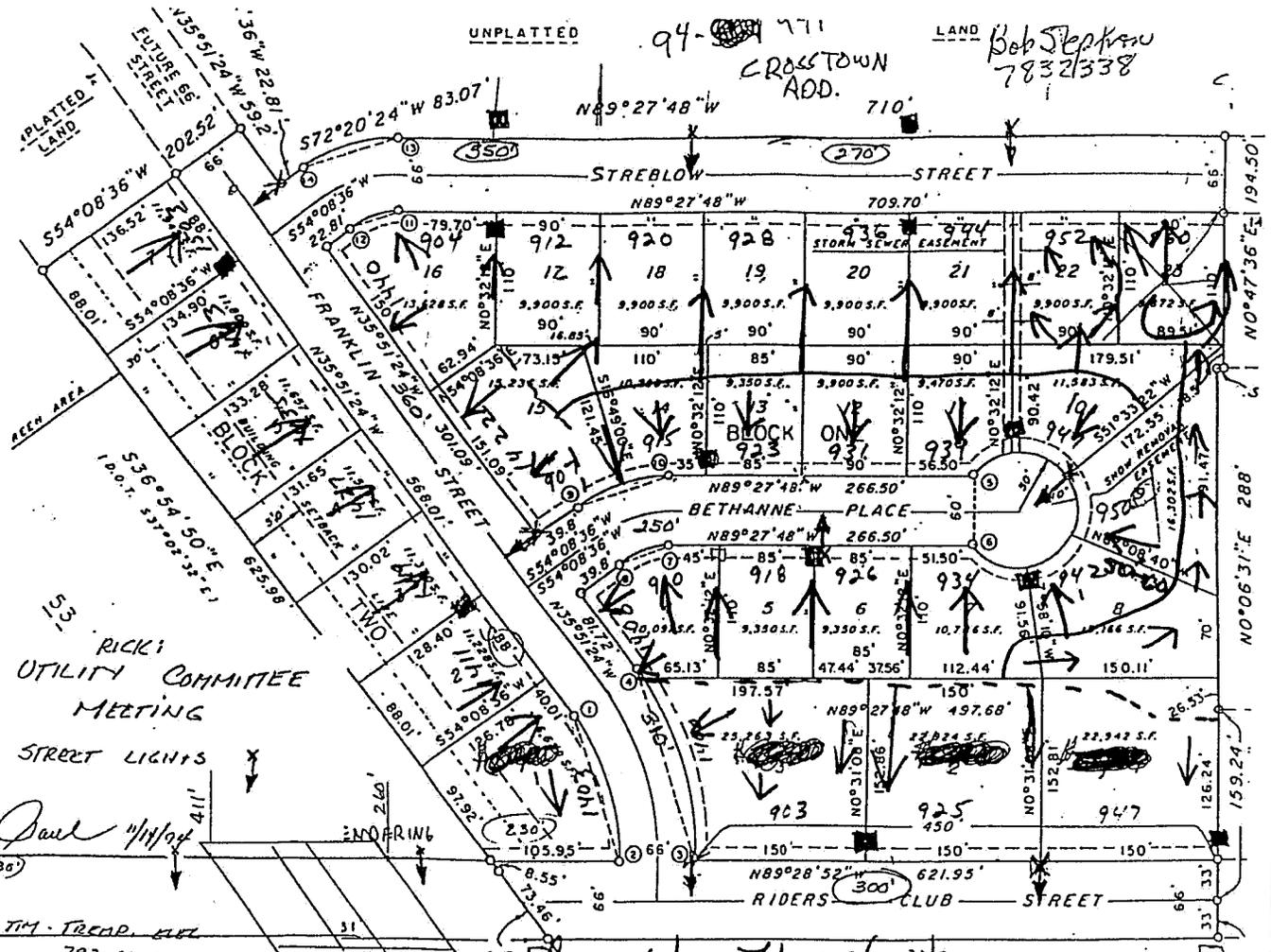
In presence of: _____

State of Wisconsin) ss Personal
 La Crosse County) Robert T
 above na
 executed
 of said

My Commission Expires _____

CITY TREASURERS CERTIFICATE

Being _____



SURFACE WATER FLOOD CHART 573'
 CrossTown Addition

RICKI
 UTILITY COMMITTEE
 MEETING
 STREET LIGHTS

Paul 4/11/94

714 TREAD. AVE
 783-2238

OAK AVE
 NO.

EXISTING LIGHT

B

AMENDMENT OF
STORM WATER
TEMPORARY STORAGE
EASEMENT

RETURN TO:
BOSSHARD & ASSOCIATES
La Crosse, WI 54601

THE CITY OF ONALASKA, TROY D. PELLOWSKI, a single man and RIDERS CLUB ROAD DEVELOPMENT, INC., hereby amend that certain Storm Water Temporary Storage Easement dated April 7, 1995 and recorded April 11, 1995 in Volume 1080, Page 900 as Document No. 1131481 affecting Lots 8, 9 and 10 in Block One of Crosstown Addition to the City of Onalaska, La Crosse County, Wisconsin as follows:

The legal description is hereby amended to read as follows:

The South 30.0 feet of Lot 23, Block 1 Crosstown Addition, City and Township of Onalaska, La Crosse County, Wisconsin. (Contains 2,687 square feet)

Also,
Part of Lots 9 and 10, Block 1, Crosstown Addition, City and Township of Onalaska, La Crosse County, Wisconsin, described as follows:

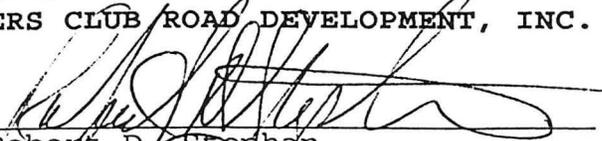
Beginning at the Northeast corner of said Lots 9 and 10; thence South 0°47'36" West 6.46 feet along the East line of Lot 9; thence South 51°33'22" West 17.88 feet parallel to the Northwesterly line of Lot 9; thence South 0°6'31" West 177.34 feet parallel to the East line of Lot 9; thence North 67°08'40" West 27.11 feet parallel to the Southerly line of Lot 9; thence North 17°17'44" East 21.0 feet, North 3°33'06" West 97.2 feet, North 80°22'43" West 38.12 feet and North 11°38'39" West 63.08 feet to the Southwest corner of Lot 23, Block 1, Crosstown Addition; thence South 89°27'48" East along the South line thereof 89.51 feet to the point of beginning. (Contains 7,380 square feet)

Dated this 25 day of July, 1997.

CITY OF ONALASKA

RIDERS CLUB ROAD DEVELOPMENT, INC.

BY: 
Title: Mayor

BY: 
Robert D. Stephan,
Vice President & Secretary


Troy D. Pellowski

[continued on next page]

STATE OF WISCONSIN)
) ss
COUNTY OF LA CROSSE)

Personally came before me this ____ day of _____, 1997, the above-named Robert D. Stephan, Vice President and Secretary of Riders Club Road Development, Inc., a Wisconsin corporation, to me known to be such person and officer who executed the foregoing instrument and acknowledged that he executed the same as such officers, by its authority, for the purposes therein contained.

James W. McNeilly Jr.,
Notary Public

La Crosse County, WI
My Commission is permanent

STATE OF WISCONSIN)
) ss
COUNTY OF LA CROSSE)

Personally came before me this 28th day of July, 1997 the above-named Clarence Stellner, Robert Stephan of the City of Onalaska, to me known to be such person and officer who executed the foregoing instrument and acknowledged that he executed the same as such officer, by its authority, for the purposes therein contained.

Olene Abougl
Notary Public

La Crosse County, WI
My Commission expires: 7/2/00

STATE OF WISCONSIN)
) ss
COUNTY OF LA CROSSE)

Personally came before me this 25th day of July, 1997 the above-named Troy D. Pellowski, to me known to be the person who executed the foregoing instrument and acknowledged the same.

Linda Busman
Notary Public

La Crosse County, WI
My Commission: 10/19/97

THIS DOCUMENT DRAFTED BY
James W. McNeilly Jr.
BOSSHARD & ASSOCIATES
P O Box 966
La Crosse, WI 54602-0966

STAFF REVIEW SUMMARY

CITY OF ONALASKA BOARD OF PUBLIC WORKS

May 7, 2019

Agenda Item:

#15

Project/Item Name:

Fiber optic cable project

Location:

Citywide

Requested Action:

Approval of design services

Staff Report/Description:

Staff has been working with Onalaska School District on fiber cable installation between School District buildings. Staff is proposing to hire Onalaska School District designer to assist with City fiber cable installation plans and specifications for fiber cable installation. The City will be partnering with the Onalaska School District on portions they will be installing in summer 2019.

Attachments:

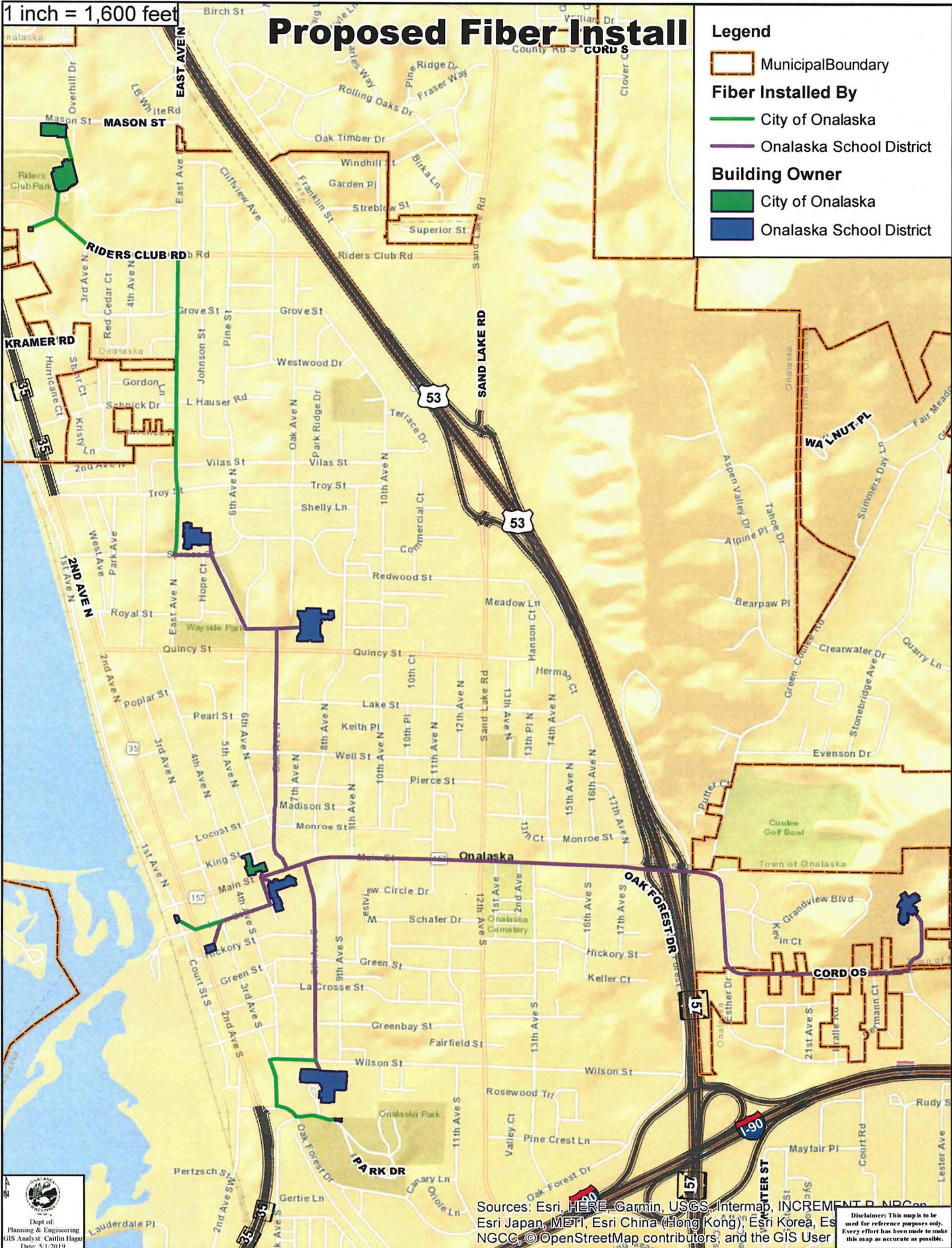
Scope of work, cost break down and map

1 inch = 1,600 feet

Proposed Fiber Install

Legend

-  Municipal Boundary
- Fiber Installed By**
-  City of Onalaska
-  Onalaska School District
- Building Owner**
-  City of Onalaska
-  Onalaska School District



Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENTAL, Esri Japan, MEP, Esri China (Hong Kong), Esri Korea, Esri NGCC, OpenStreetMap contributors, and the GIS User Community

Disclaimer: This map is to be used for reference purposes only. Every effort has been made to make this map as accurate as possible.



Livermore Technologies LLC
509 E. 19th St.
Kaukauna, WI 54130
frank.livermore@livermoretechnologies.com
www.livermoretechnologies.com

ESTIMATE

ADDRESS

Jarrod Holter
City of Onalaska
415 Main St.
Onalaska, WI 54650

ESTIMATE # 1028

DATE 03/26/2019

EXPIRATION DATE 04/26/2019

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/26/2019	Project Management PM Services; Project Setup	10	110.00	1,100.00
03/26/2019	Review Technical Requirements Review racks, interior routes, connectivity options, etc	12	110.00	1,320.00
03/26/2019	OSP Fielding Outside Plant Field Work	14	110.00	1,540.00
03/26/2019	GPR - In Project Cost GPR Service - Within Existing Project	8	110.00	880.00
03/26/2019	Drafting Drafting field work to digital medium	24	110.00	2,640.00
03/26/2019	Drafting Drafting field work to digital medium; fiber strand design	16	110.00	1,760.00
03/26/2019	Project Cost Estimates Creating BOMs and estimating construction costs	14	110.00	1,540.00
03/26/2019	RFP Writing Writing of RFPs, RFQs, or RFIs	60	110.00	6,600.00
03/26/2019	Project Management PM Services	8	110.00	880.00
03/26/2019	Project Management PM Services	6	110.00	660.00
03/26/2019	Travel Travel - One Way	9	110.00	990.00
03/26/2019	Lodging Lodging Budget	3	100.00	300.00
TOTAL				\$20,210.00



LIVERMORE
TECHNOLOGIES L.L.C.

STATEMENT OF WORK (SOW)

MARCH 26, 2019

FIBER ENGINEERING, COST ESTIMATIONS, & RFP WRITING

CITY OF ONALASKA

CITY HALL TO COMMUNITY FIBER

ROWE PARK TO COMMUNITY FIBER

PUBLIC WORKS/OMNI CENTER/AQUATIC CENTER TO COMMUNITY FIBER

GREAT RIVER LANDING TO CITY HALL

PREPARED FOR:

JARROD HOLTER, DIR. PUBLIC WORKS

CITY OF ONALASKA

1821 E. MAIN ST.

ONALASKA, WI 54650

PREPARED BY:

FRANK LIVERMORE, PROJECT MANAGER

LIVERMORE TECHNOLOGIES LLC

509 E. 19TH ST.

KAUKAUNA, WI 54130



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PROJECT EXECUTIVE SUMMARY

The City of Onalaska is seeking to design and build fiber-optic laterals to provide affordable broadband and internet service to specific city locations. These laterals will be connected to a fiber backbone installed into innerduct constructed by the School District. This fiber-optic service will be designed to provide adequate and upgradeable bandwidth between the served facilities for the City.

Scope of Work

The scope of work for field work, interior route design, engineering/costing, and RFP writing will include:

- IT Management meetings to define technical goals
- Administrative meetings & phone calls to align technical goals with budget constraints
- Field work, define material requirements, identify construction hazards
- Building interior assessments; determine best entry, route, and termination needs
- Drafting of field work to digital medium
- Creating a fiber strand design detailing connectivity between locations
- Estimate construction cost using most cost-effective route between facilities
- Create (and help issue) a comprehensive RFP towards 2019-2020 objectives for construction
- Assist in selecting contractor based on cost, corporate enterprise, and other metrics
- Documentation to include route maps, cost estimations, RFP and responses
- Project closing

Livermore Technologies will perform fielding services to measure and review all routes of the proposed fiber optic system. Although underground will be the preferred construction medium, any aerial routes will include the collection of pole data towards determination of annualized rental expenses. Information collected in the field will be returned to the office for drafting and write-ups. During this phase of work, Livermore Technologies will document routes for all locations and prepare an accurate and detailed RFP for construction in fiscal year 2019 or 2020 or as determined by the City of Onalaska.

Comprehensive information will be used to create a design and an estimated Bill of Materials that a contractor can use to better estimate the actual cost of the project. Livermore Technologies will not provide Construction Project Management but will propose those services following delivery of engineering, cost estimations, and a Fiber Construction RFP to the City. This will allow time for the City to review and decide how best to handle the proposed project(s).

Data collected, reviewed, and agreed upon will be used to create the RFP. The RFP may also be issued to selected contractors with the proper qualifications to build and test the outside plant. Livermore Technologies will offer assistance in the selection process including discussions with serious responses. Finally, Livermore Tech will notify all respondents with the final decision per any City requirements.

Documentation will be included as part of this engagement. Documentation is an important final deliverable allowing for hard copy knowledge transfer that can be referenced later should upgrades, expansion, or changes to the outside plant become necessary.

Not included in the scope of work for this project:

- Managing internal business processes; paying invoices or issuing purchases orders
- Power of attorney duties towards execution of legal agreements of any kind
- Installation or repair of outside plant, termination panels, network equipment
- Testing of completed fiber construction
- Writing MOUs, IRUs, Easements, or other 3rd-party agreements
- Engineering/planning services outside of the locations owned by the City of Onalaska
- Project Management for construction of the plans outlined in this scope of work

Period of Performance

The period of performance between field work and a final revision of the RFP for up to (X) locations is approximately 6 months beginning on June 3, 2019 through August 30, 2019. All work must be scheduled to be completed within this time frame. Any modifications or extensions will be requested through the City of Onalaska for review and discussion.

Place of Performance

Work will be performed within the locale of Onalaska, WI inclusive of the entire City of Onalaska. The following locations will be evaluated for most cost effective route between them and timeframe for construction (per cost savings benefits).

- Onalaska City Hall
- Great River Landing
- Rowe Park
- Public Works Facility
- Onalaska Omni Center
- Onalaska Aquatic Center



Northern Hills Elementary, Aquatic Center, Omni Center, and Public Works



City Hall Lateral to Backbone Fiber



Irving Pertsch to Great River Landing



Onalaska High School, Rowe Park



Work Requirements

Livermore Technologies will thoroughly plan for construction of up to (6) City locations. The following is a list of these tasks which will result in the successful completion of this project:

Kickoff:

- Meet with the City of Onalaska IT Department, evaluate goals and strategy
- Meet or present to City of Onalaska City Council, present plan and discuss budgetary constraints and broadband goals (if requested)

Design Phase:

- Create preliminary routes, apply to maps
 - Determine areas best suited for underground and/or aerial
- Field City locations towards most cost-effective route collecting data along route
- Create refined route maps, assess each location for termination needs & on-property lateral
- Create fiber strand design detailing connections between City locations

Planning Phase:

- Identify challenges; geographic, man-made obstacles, additional equipment requirements, etc
- Create an estimated construction cost of build for each fiber build
 - (4) Individual Bill of Materials with estimated costs
 - (1) Total Bill of Materials with estimated cost
- Writing a comprehensive RFP inclusive of all sites for fiber-optic service

Build Phase:

- Writing a comprehensive RFP to include planned design and BOM
 - Includes specific City requirements for contractor insurance, bonds, bid opening, etc

Documentation Phase:

- Provide a compilation of documents and maps

Project Handoff/Closure:

- Acceptance of the final documentation will constitute project acceptance



SCHEDULE/MILESTONES

The list below consists of tasks and the associated milestone dates for work towards a fiber construction project for up to (6) locations. Field work scheduling will be dependent on weather conditions.

<u>High-Level Task</u>	<u>Est. Completion Date</u>
Period of Performance Begins	June 3, 2019
Meetings: IT, Admin, and Council	Various Dates
Fielding & Demarc Assessments	June 24, 2019
Route Drafting & Cost Estimations	July 12, 2019
Final Revision of RFP Completed	August 16, 2019
RFP Issuance	August/September 2019
Contract Award	September 2019
Final Documentation (Possible Delay to Construction Phase)	September 2019

Project Deliverables

Livermore Tech will work closely with the client to develop a construction plan and outline any dependencies requiring early or immediate attention.

- Collect field data (preliminary fielding, route mapping, estimated hardware requirements, and project hazards)
 - Outside plant field work; measurements, route, project hazards
 - Route mapping, centerline offsets (proposed fiber location)
 - Hardware needs for fiber placement including equipment for locating
 - Assessment of each location; entry into and through each City to termination
- Provide best ROI path for rollout of fiber to the locations outlined in this SoW
- Create cost estimation worksheet
- Write RFP for 2019 construction, revise to the City’s need
- Assist with issuing the RFP and choosing a contractor to construct the new network
- Provide Final Documentation to include maps, bills of materials, and any other pertinent files

Work Breakdown Structure

Livermore Technologies will define the following high-level tasks owned by either Livermore Tech, City of Onalaska, or both.

Task	LT	City
Review Technical Requirements	X	X
Review Preliminary Route/Plan	X	X
Field Work/Mapping Route/Demarc Assessments	X	
Fiber Strand Design	X	
Estimate Construction Costs	X	
Create 2019 Construction RFP	X	
Publicly Issue RFP		X
Manage Vendor Q&A, Interview/Select Contractor	X	X
Documentation	X	



Project Services Estimate

Project service estimates are specific deliverable items that Livermore Technologies will be providing as part of this engagement.

Livermore Technologies Service	Hours
Project Setup: Create Maps, Assessment Forms, Working & Final Folder, etc.	10
Review Technical Requirements <ul style="list-style-type: none"> Identify optimum building entry points Determine and measure interior fiber routes to MDF locations Create specifications for interior installation (plenum, panels, splices, etc) Complete demarc assessment forms 	12
Field Work: Outside Plant (Apprx. 10,000') <ul style="list-style-type: none"> Create preliminary route Measure entire route, evaluate any special conditions in the field Document hard surface restoration or points of interest 	14
Field Work: GPR (Ground Penetrating Radar) Assessment {If needed} <ul style="list-style-type: none"> Analyze subsurface for rock or conflicting utilities along fielded route Discovered issues drafted on maps and accounted for in BOM 	8
Drafting Field Work <ul style="list-style-type: none"> Draft route maps using field information, detail OSP construction notes Draft interior routes, detail interior installation notes Update Google Earth drawing for presentation/sharing 	24
Fiber Strand Design; Proposed Fiber Network	16
Bill of Materials: Estimated Construction Costs <ul style="list-style-type: none"> BOM 1: Northern Hills to Public Works, Omni Center, and Aquatic Center BOM 2: City Hall lateral to fiber backbone BOM 3: Onalaska High School to Public Library BOM 4: Public Library to Rowe Park BOM 5: Irving Pertzsch to Grand River Landing BOM 6: Total of all builds 	14
Create 2019/2020 Construction RFP for up to (6) City Locations <ul style="list-style-type: none"> Write and Revise RFP – 2019 Requirements 	60
Assist with Vendor Q&A, Selection of Contractor	8
Lessons learned documentation, copies of all files/data assembled	6
Total Estimated Hours:	172
Consulting Rate:	\$110.00
Travel (Estimated 3 trips, charged one-way):	\$990.00
Lodging (Estimated 3 nights):	\$300.00
Estimated Services Cost:	\$20,210.00



Acceptance Criteria

The acceptance of all deliverables will be the responsibility of the City of Onalaska Public Works Director or an authorized representative. Once a project phase is completed, the authorized City of Onalaska representative will either sign off on the work completed or reply to Livermore Technologies, in writing, advising what tasks must still be accomplished, if any. Items within the statement of work will be addressed immediately or at the appropriate time necessary to complete the work agreed to. Work outside the statement of work will involve review and discussion between both organizations' contracting offices.

Once all project tasks have been completed, the project will enter the handoff/closure stage. During this stage of the project, documentation will be provided to the City of Onalaska's Network Manager and IT Director. The acceptance of this documentation by City of Onalaska's Public Works Director and IT Director will acknowledge acceptance of all project deliverables and that the vendor has met all assigned tasks.

Any discrepancies involving completion of project tasks or disagreement between the City of Onalaska and the Livermore Technologies will be referred to both organizations' contracting offices for review and discussion.

OTHER REQUIREMENTS

Work performed for the City will require the following:

- Meetings with the City's decision-makers
- Access to property, internal and external, to obtain
 - Measurements, data collection, hardware requirements evaluation
 - Document utility and other building locations
 - Assess surface geologic information
- Access to MDF/Demarc locations to evaluate termination readiness
- Ability to discuss location of City-owned 'private' utilities with maintenance (sprinklers, security, waterlines, etc)

Livermore Technologies will follow all security requirements of the City of Onalaska for clearance and access to facilities. Livermore Technologies will request access to facilities prior to being onsite for any given day of work performed.



Items Explicitly Out of Scope

Efforts not detailed in this statement of work are explicitly out of scope and will require a change order to complete. Examples of work specifically out of scope for this statement of work include the following:

- Negotiating or writing 3rd-Party agreements for Easements, MOUs, IRUs, or any other contracts to use existing conduit or fiber or provide routes outside of any ROW
- Additional locations for fiber service beyond the locations outlined in this statement of work
- Engineering services for organizations outside of the City of Onalaska

Service/Project Acceptance

The City of Onalaska reserves the right to terminate services provided by Livermore Technologies LLC should the project be terminated for any reason. Upon receipt of such notice, Livermore Technologies shall immediately discontinue management, design, and any other deliverables outlined in this Scope of Work.

Upon such termination, Livermore Technologies shall be entitled to payment only for the actual cost of the work completed in conformity with this Agreement. Livermore Technologies shall not be entitled to any claim or claim of lien against the City of Onalaska for any additional compensation or damages in the event of such termination and payment.

Approved by:

<Jarrod Holter>
<City of Onalaska, Public Works Director>

Date: _____

Frank J. Livermore

<Frank Livermore>
<Livermore Technologies, Engineer/Owner>

Date: 3/26/2019

STAFF REVIEW SUMMARY

CITY OF ONALASKA BOARD OF PUBLIC WORKS

May 7, 2019

Agenda Item:

#16

Project/Item Name:

2017 Utility Project

Location:

3rd Avenue South

Requested Action:

Approval of archeology costs

Staff Report/Description:

MVAC was secured as archeologist for the 2017 Utility Project. Initial approval was received for archeology work prior to project in an estimated amount of \$15,004. During construction of the project more features were encountered than was in the original estimate along with human remains. Areas under the street, impacted by construction activities, were found to not be previously disturbed. The cost for services is \$43,547 with funding from the 2017 Capital Improvements budget.

Attachments:

Invoice and break down of services

UNIVERSITY *of* WISCONSIN
LA CROSSE

BILL TO:

City of Onalaska
Jarrod Holter
415 Main Street
Onalaska, WI 54650

INVOICE

DATE: 4/4/2019
ACCOUNT NO: 133-4-288917
INVOICE NO: 3799

EIN 39-1805963
Net 30 Days

Description	Amount
Work performed by Mississippi Valley Archaeology Center Work within 47LC288 and 47LC736 including preparation of request to disturb a burial site, archaeological monitoring within a burial site, excavation of features, analysis of burial and nonburial features and report preparation for the 3rd Avenue upgrades within the City of Onalaska.	43,547.00

Sincerely,



Spencer Green
Grant Accountant
Contact Phone: (608)785-8552

Total Due: \$43,547.00

Please make remittance payable to UW-La Crosse and mail to:
UW-La Crosse
Attn: Spencer Green
125 Graff Main Hall
1725 State Street
La Crosse, WI 54601

Task		Original Estimates	Actual Totals
Fieldwork: Monitoring and Excavation	Staff	15 days	30 days
	Crew	2 days	8.5 days
	GIS	1 hour	1 hour
	Business Manager	1 hour	1 hour
Analysis and report	Staff	2 days	16 days
	Skeletal analyst, lab techs		0 43 days
	GIS		0 6 hour
	Business Manager	1 hour	1 hour
Curation		\$100	\$1,000
Total		\$15,004	\$43,547

STAFF REVIEW SUMMARY

CITY OF ONALASKA
BOARD OF PUBLIC WORKS

May 7, 2019

Agenda Item:

#17

Project/Item Name:

Crestwood Estates

Location:

Crestwood Lane

Requested Action:

Approval of storm water drainage easement

Staff Report/Description:

Logistics Development Group, developing Crestwood Estates, is requesting the City enter into a storm water drainage easement for collection of storm water into a central location for this and future developments. City will have maintenance authority of the storm water ponding area upon completion of construction.

Attachments:

Storm water drainage easement

STORM WATER DRAINAGE AGREEMENT

Name and Return Address

Brandon J. Prinsen
Johns, Flaherty & Collins, S.C.
205 5th Avenue South, Suite 600
La Crosse, WI 54601

9-13-0; 18-4485-0

Parcel Numbers

THIS STORM WATER DRAINAGE AGREEMENT (“Agreement”) is entered into this 19 day of March, 2019, by and between **Logistics Development Group, LLC** (“Developer”), and **City of Onalaska**, a Wisconsin municipality (“City”) and **French Valley, LLC** (“French Valley”).

WHEREAS, Developer is developing residential lots for sale in the City of Onalaska, La Crosse County, Wisconsin, known as Crestwood Estates (“Crestwood”), and legally described in Exhibit “A” attached hereto and incorporated herein by reference (“referred to individually herein as “Lot” and collectively as “Lots”);

WHEREAS, Developer and the City desire to provide for a system to control storm water and surface water drainage in Crestwood for the benefit of all parties, including future owners and occupants of said Lots; and

WHEREAS, French Valley owns the real estate described in Exhibit “B” attached hereto and incorporated herein by reference (“French Valley Property”);

WHEREAS, French Valley is willing to grant Developer and the City easements to drain and control storm and surface water from the Lots over, under, and across the French Valley Property legally described in Exhibit “C” attached hereto (“Drainage and Access Corridor”) and to maintain a storm and surface water drainage over, across, and under a portion of the French Valley Property legally described in Exhibit “D” (“Drainage Area C”); and

WHEREAS, the Drainage and Access Corridor and Drainage Area C are depicted in the map attached hereto as Exhibit "E".

NOW, THEREFORE, for valuable consideration, the receipt and sufficiency of which is hereby mutually acknowledged, the parties agree as follows:

1. Grant of Easement. In exchange for Developer paying French Valley the sum of \$20,000.00 to be paid to French Valley on the date the Developer commences construction on the Drainage and Access Corridor and Drainage Area C, the parties hereto agree to the following:

(i) French Valley hereby grants the Developer and the City a perpetual non-exclusive easement and right-of-way to drain storm and surface water from the Lots over, under, and across the Drainage and Access Corridor and to maintain and use the Drainage Area C to drain storm and surface water from the Lots. Developer and City shall have the right to install and maintain underground piping under and across the Drainage and Access Corridor and Drainage Area C for the purpose of draining and controlling storm and surface water.

(ii) French Valley grants Developer and the City a perpetual, non-exclusive easement to construct, install, operate, repair, remove, and replace the storm water retention pond outlet, along with above ground drainage ways and underground piping on, under, and across the Drainage and Access Corridor and Drainage Area C. French Valley also grants Developer and the City the full right to temporarily use and access the French Valley Property adjacent to the Drainage and Access Corridor and Drainage Area C during the construction, repair or replacement of the underground piping, above ground drainage ways, and storm water retention pond or outlet.

(iii) Developer's initial construction work on French Valley Property will be the required installation of erosion control measures as shown on the plans (in accordance with DNR storm water erosion control permit). Developer will salvage and stockpile the topsoil removed during the initial construction at a suitable site adjacent to the planned grading area (with silt fence protection). The stockpile and all other unfinished graded areas will be temporarily seeded within fourteen (14) days of Developer's initial excavation on French Valley Property. Developer will re-spread the topsoil in the graded areas followed by permanent seeding & mulching. Any vegetation removed during the initial construction will be hauled off French Valley Property by Developer. Any excess dirt during the initial construction would be removed from the French Valley Property unless French Valley notifies Developer that it wants the excess dirt to remain.

2. Permitted Users. The easement granted herein may be used by the Developer, the City, and all current and future owners of the Lots, their successors and assigns. French Valley reserves the right to use Drainage and Access Corridor and Drainage Area C for purposes that will not interfere with the City's and Developer's full enjoyment of the easement rights granted in this Agreement.

3. Maintenance and Repairs. The City shall be responsible for all maintenance and repair of the Drainage and Access Corridor and Drainage Area C that serves Crestwood and the Lots. Developer and French Valley shall have no responsibility for any cost to maintain or repair the Drainage and Access Corridor and Drainage Area C, except if French Valley develops the French Valley property and installs or constructs a storm water pond or outlet on Drainage Area C

area, then French Valley shall be responsible for all costs to maintain and repair that storm water pond and/or Drainage Area C.

4. Covenants Run with the Land. All of the terms and conditions contained in this Agreement, including the benefits and burdens, shall run with the land and shall be binding upon, inure to the benefit of, and be enforceable by the parties hereto and their respective successors and assigns. Developer shall cease to have any liability, obligations, or rights under this Agreement after the Developer has transferred all ownership, title, and interests to all the Lots in Crestwood to third parties.

5. Indemnification. Developer and the City shall indemnify French Valley from and against all loss, injury, death, or damage to persons or property that may be suffered or sustained by any person or entity in connection with the City's or Developer's activities on the Drainage and Access Corridor and Drainage Area C, except to the extent such damages, injury or death is caused by the acts, gross negligence or misconduct of the French Valley or its contractors agents or employees. Developer shall no obligation to indemnify any of the parties to this Agreement after the Developer has transferred all ownership and title to all Lots in Crestwood to third parties.

6. Non-Use. Non-use or limited use of the easement rights granted in this Agreement shall not prevent the benefiting party from later use of the easement rights to the fullest extent authorized in this Agreement.

7. Governing Law. This Agreement shall be construed and enforced in accordance with the internal laws of the State of Wisconsin.

8. Entire Agreement. This Agreement sets forth the entire understanding of the parties and may not be changed except by a written document executed and acknowledged by all parties to this Agreement and duly recorded in the office of the Register of Deeds of La Crosse County, Wisconsin.

9. Notices. All notices to any party to this Agreement shall be delivered in person or sent by certified mail, postage prepaid, return receipt requested, to the other parties at that parties' last known address. If any party's address is not known to the party desiring to send a notice, the party sending the notice may use the address to which the party's property tax bills are sent. Any party may change its address for notice by providing written notice to the other parties.

10. Invalidity. If any term or condition of this Agreement, or the application of this Agreement to any person or circumstance, shall be deemed invalid or unenforceable, the remainder of this Agreement, or the application of the term or condition to persons or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby, and each term and condition shall be valid and enforceable to the fullest extent permitted by law.

11. Waiver. No delay or omission by any party in exercising any right or power arising out of any default under any of the terms or conditions of this Agreement shall be construed to be a waiver of the right or power. A waiver by a party of any of the obligations of any other party shall not be construed to be a waiver of any breach of any other terms or conditions of this Agreement.

STATE OF WISCONSIN)
)
) ss.
COUNTY OF LA CROSSE)

Subscribed and sworn to before me this 26th day of March, 2019, the above named Jacob J Burch, to me known to be a Member of Logistics Development Group, LLC and acknowledged that he executed the foregoing instrument on behalf of such entity, by its authority.

Krystal Young
By: Krystal Young
Notary Public, State of Wisconsin
My Commission: 9-21-21



STATE OF WISCONSIN)
)
) ss.
COUNTY OF LA CROSSE)

Subscribed and sworn to before me this ____ day of _____, 2019, the above named _____ acknowledged that he executed the foregoing instrument.

By: _____
Notary Public, State of Wisconsin
My Commission:

THIS INSTRUMENT DRAFTED BY:

Attorney Brandon J. Prinsen
Johns, Flaherty & Collins, S.C.
205 5th Avenue South, Suite 600
La Crescent, MN 55947

EXHIBIT A
CRESTWOOD ESTATES LEGAL DESCRIPTION

Part of the SE 1/4 of the NW 1/4 and part of the NE 1/4 of the SW 1/4, Section 1, Township 16 North, Range 7 West, Town of Medary, La Crosse County, Wisconsin, described as follows: Commencing at the North quarter corner of Section 1; thence, along the East line of said NW 1/4, South 01° 25' 30" East 1,277.80 feet to the Northeast corner of said SE 1/4 of the NW 1/4 and the point of beginning of this description: Thence, continuing along said East line, South 01° 25' 30" East 569.67 feet; thence South 54° 04' 36" West 473.08 feet to the Northerly prolongation of the West line of Lot 1 of La Crosse County Certified Survey Map filed on November 14, 1985, in Volume 3 of Certified Survey Maps, page 83, as Document No 969383; thence along said prolonged West line and the West line of said Lot 1, South 22° 16' 23" West (recorded as South 21° 11' 30" West) 168.39 feet; thence, continuing along said West line, South 46° 16' 14" West (recorded as South 47° 52' 20" West) 223.61 feet to the Easterly right-of-way line of Crestwood Lane; thence, along said Easterly right-of-way line, North 17° 23' 22" West (recorded as North 17° 03' West), 47.70 feet; thence, along said Easterly right-of-way line, on the arc of a 65.00 foot radius curve, concave to the Southeast, the chord of which bears South 72° 36' 38" West 60.00 feet to the Westerly right-of-way line of said Crestwood Lane; thence, along said Westerly right-of-way line, South 17° 23' 22" East 46.76 feet; thence South 86° 23' 12" West 360.87 feet (recorded as South 86° 42' 50" West 360.4 feet); thence South 16° 42' 45" East (recorded as South 16° 30' 30" East) 185.76 feet; thence South 88° 19' 10" West 284.73 feet; thence North 09° 41' 45" West (recorded as North 09° 43' 10" West) 54.80 feet; thence North 17° 33' 29" West 102.14 feet (recorded as North 19° 37' 25" West 101.65 feet) to the Southwest corner of said SE 1/4 of the NW 1/4; thence, along the West line of said SE 1/4 of the NW 1/4, North 01° 27' 57" West 623.24 feet; thence North 89° 50' 39" East 341.98 feet; thence North 50° 00' 00" East 368.42 feet; thence North 20° 32' 37" East 250.33 feet; thence North 01° 45' 21" East 164.39 feet to the North line of said SE 1/4 of the NW 1/4; thence South 87° 18' 18" East 582.76 feet to the point of beginning of this description. EXCEPT lands sold, taken or used for highway and/or roadway purposes.

EXHIBIT B
FRENCH VALLEY LEGAL DESCRIPTION

Real property in the City of Onalaska, County of La Crosse, State of Wisconsin, being a portion of the southeast quarter of the northwest quarter of Section 1, Township 16 North, Range 6 West, in the City of Onalaska, more particularly described as follows:

Beginning at the northwest corner of said southeast quarter, thence eastwardly along the northerly line of said southeast quarter, S.87°18'18"E., 735.07 feet to the most northerly corner of that parcel of land deeded to Logistics Development Group, LLC, a Wisconsin limited liability company in that Document No. 1690072, filed March 2, 2017 in the office of the La Crosse County Register of Deeds; Thence southwardly and westwardly along the westerly and northerly lines of said parcel the following four courses, 1) S.01°45'21"W., 164.39 feet; 2) S.20°32'37"W., 250.33 feet; 3) S.50°00'00"W., 184.21 feet; 4) S.89°50'39"W., 341.98 feet to a point on the westerly line of said southeast quarter; thence northwardly along said westerly line, N.01°27'57"W., 671.25 feet to the Point of Beginning.

Containing 9.33 acres more or less.

**EXHIBIT C
DRAINAGE AND ACCESS CORRIDOR A & B
EASEMENT LEGAL DESCRIPTIONS**

DRAINAGE AND ACCESS CORRIDOR EASEMENT A

A 30' easement for drainage and access purposes over under and across a portion of the southeast quarter of the northwest quarter of Section 1, Township 16 North, Range 6 West, in the City of Onalaska, lying 15.00 feet at right angles each side of the following described centerline:

Commencing at the northwest corner of said southeast quarter, thence southwardly along the westerly line of said southeast quarter, S.01°27'57"E., 671.25 feet to the most westerly corner of that parcel of land deeded to Logistics Development Group, LLC, a Wisconsin limited liability company in that Document No. 1690072, filed March 2, 2017 in the office of the La Crosse County Register of Deeds; Thence eastwardly along the northerly lines of said parcel the following two courses, 1) N.89°50'39"E., 341.98 feet; 2) N.50°00'00"E., 40.72 feet to the Point of Beginning; thence N. 43°21'11"W., 286.26 feet to the point of terminus for this described line.

The side lines of said easement shall be lengthened or shortened to intersect the westerly line of that parcel in the above-mentioned Document No. 1690072 and the southerly line of the drainage area described in Exhibit D – Drainage Area C.

Containing 0.18 acres more or less

DRAINAGE AND ACCESS CORRIDOR EASEMENT B

A 30' easement for drainage and access purposes over under and across a portion of the southeast quarter of the northwest quarter of Section 1, Township 16 North, Range 6 West, in the City of Onalaska, lying 15.00 feet at right angles each side of the following described centerline:

Commencing at the northwest corner of said southeast quarter, thence southwardly along the westerly line of said southeast quarter, S.01°27'57"E., 671.25 feet to the most westerly corner of that parcel of land deeded to Logistics Development Group, LLC, a Wisconsin limited liability company in that Document No. 1690072, filed March 2, 2017 in the office of the La Crosse County Register of Deeds; Thence eastwardly along the northerly lines of said parcel the following two courses, 1) N.89°50'39"E., 341.98 feet; 2) N.50°00'00"E., 184.21 feet to the Point of Beginning; thence N.45°30'56"W., 109.41 feet; thence N.86°27'17"W., 218.22 feet; thence S.69°04'43"W., 77.98' feet to the point of terminus for this described line.

The side lines of said easement shall be lengthened or shortened to intersect the westerly line of that parcel in the above-mentioned Document No. 1690072 and the easterly line of the drainage area described in Exhibit D – Drainage Area C.

Containing 0.28 acres more or less

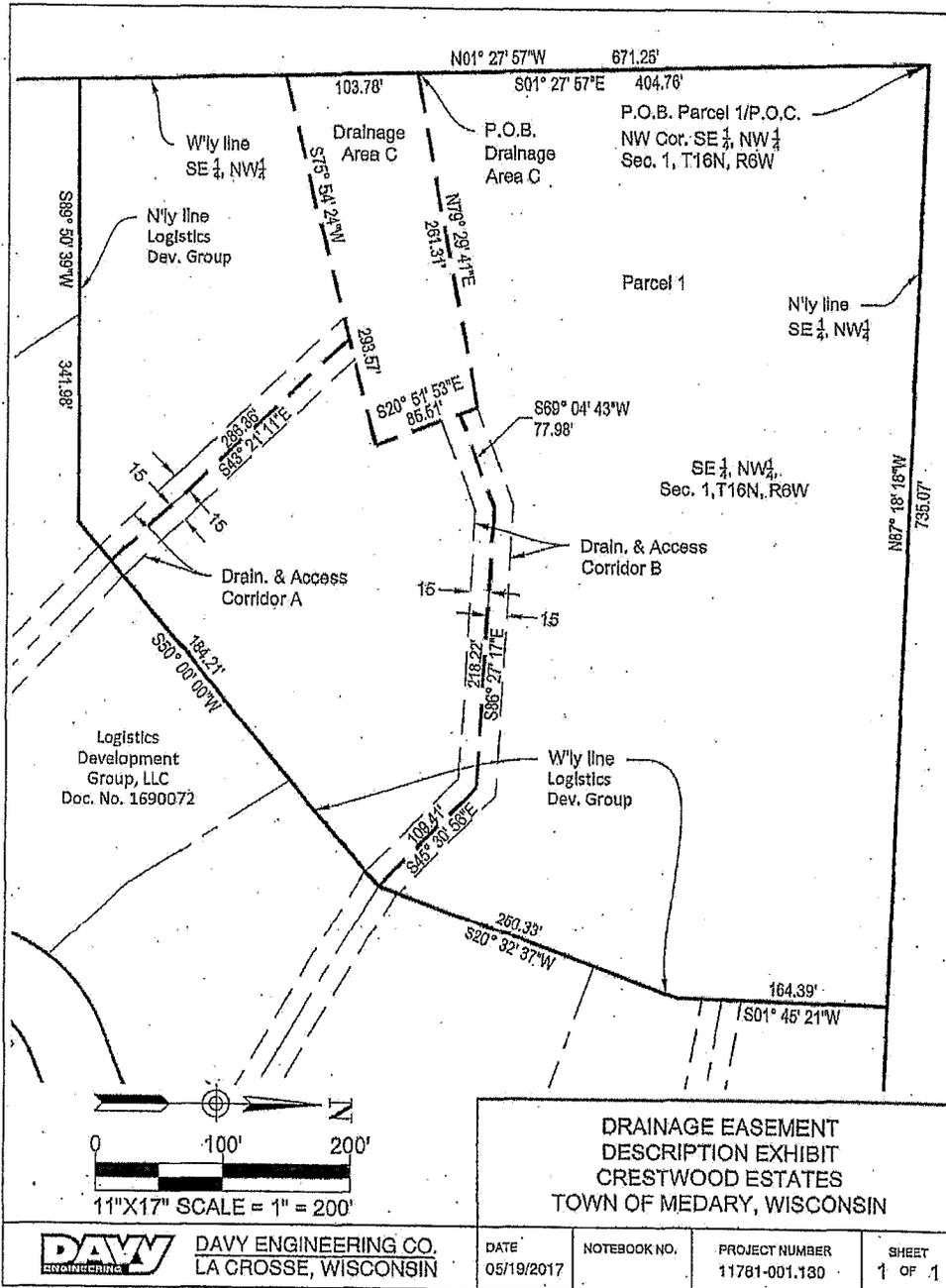
EXHIBIT D
DRAINAGE AREA C LEGAL DESCRIPTION

An easement for drainage purposes over under and across a portion of the southeast quarter of the northwest quarter of Section 1, Township 16 North, Range 6 West, in the City of Onalaska, more particularly described as follows:

Commencing at the northwest corner of said southeast quarter, thence southwardly along the westerly line of said southeast quarter, S.01°27'57"E., 404.76 feet to the Point of Beginning; thence leaving said line, N.79°29'41"E., 261.31 feet; thence S.20°51'53"E., 85.51 feet; thence S.75°54'24"W., 293.57 feet, thence northwardly along said westerly line, N.01°27'57"W., 103.78 feet to the Point of Beginning.

Containing 0.59 acres more or less.

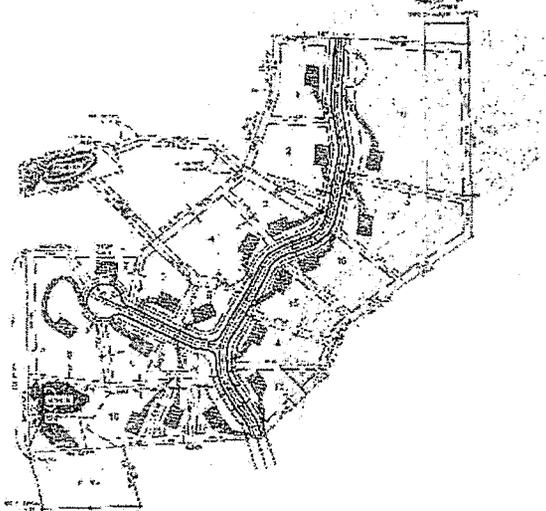
EXHIBIT E MAP OF EASEMENTS



CRESTWOOD ESTATES

NOTES: ALL LOTS ARE TO BE DEVELOPED WITH A MINIMUM OF 1000 SQ. FT. OF COVERED AREA. ALL LOTS ARE TO BE DEVELOPED WITH A MINIMUM OF 1000 SQ. FT. OF COVERED AREA.

SUBDIVISION LAYOUT MAP



Lot No.	Area (Sq. Ft.)	Owner
1	1000	John Doe
2	1200	Jane Smith
3	1100	Bob Johnson
4	1300	Alice Brown
5	1400	Charlie White
6	1500	Diana Green
7	1600	Frank Black
8	1700	Grace King
9	1800	Henry Lee
10	1900	Ivy Hill
11	2000	Jack Adams
12	2100	Karen Baker
13	2200	Larry Clark
14	2300	Mary Evans
15	2400	Ned Foster
16	2500	Oliver Grant
17	2600	Peter Hall
18	2700	Quinn King
19	2800	Rachel Lee
20	2900	Samuel Miller
21	3000	Tina Moore
22	3100	Victor Nelson
23	3200	Wendy Owen
24	3300	Xavier Parker
25	3400	Yvonne Quinn
26	3500	Zoe Reed

- 1. LOT AREA
- 2. LOT OWNER
- 3. LOT NUMBER
- 4. LOT IDENTIFICATION
- 5. LOT STATUS



Scale: 1" = 100' (Horizontal)
1" = 50' (Vertical)

**BOARD OF PUBLIC WORKS
MONTHLY ESTIMATES
May 7, 2019**



<u>Contractor</u>	<u>Original Contract Amount</u>	<u>Change Orders</u>	<u>Paid to Date</u>	<u>Due this Estimate</u>
1 SEH INC. Green Coulee Reservoir Design Estimate #3	\$ 25,000.00	\$ -	\$ 6,539.37	\$ 4,975.14
2 DAVY ENGINEERING French Rd Booster Station/Crestwood Ln Design Estimate #7	\$ 126,490.00	\$ 76,010.00	\$ 164,434.83	\$ 15,595.84
3 STATE OF WI DOT SS (STH 157) Real Estate (Project #1070-04-25) Estimate #4	\$ 15,000.00	\$ -	\$ 9,700.00	\$ 3,260.93
4 SEH INC. Abbey Road Construction Estimate #1	\$ 34,600.00	\$ -	\$ -	\$ 1,146.06
5 SEH INC. Railroad Quiet Zone study Design Estimate #10	\$ 11,900.00	\$ -	\$ 8,699.10	\$ 681.63
6 GERKE EXCAVATING, INC Abbey Road Project Construction Estimate #1	\$ 1,536,651.19	\$ -	\$ -	\$ 357,901.61
7 OLYMPIC BUILDERS GENERAL CONTRACTORS 6th & Quincy Pumping Station Construction Estimate #1	\$ 989,678.00	\$ -	\$ -	\$ 42,845.00
8 SEH INC. General Engineering Services Design Estimate #1	\$ 1,000.00	\$ -	\$ -	\$ 774.95

**BOARD OF PUBLIC WORKS
MONTHLY ESTIMATES
May 7, 2019**

<u>Contractor</u>	<u>Original Contract Amount</u>	<u>Change Orders</u>	<u>Paid to Date</u>	<u>Due this Estimate</u>
9. STRAND ASSOCIATES INC Court Street Lift Station Design Estimate #1	\$ 25,000.00	\$ -	\$ -	\$ 6,049.48
10 MISSISSIPPI VALLEY ARCHAEOLOGY CENTER UW LA CROSSE 2017 Utility Project - 3rd Avenue South Construction Estimate #1	\$ 15,400.00	\$ -	\$ -	\$ 43,547.00
11 SHERWIN INDUSTRIES Polyfiber purchase Construction Estimate #1	\$ 23,000.00	\$ -	\$ -	\$ 22,692.00