

8. Review and consideration of Sanitary Sewer Compliance Maintenance
 - A. Annual Report
 - B. **Resolution 27-2020** – City of Onalaska, Wisconsin Department of Natural Resources NR 208 – compliance resolution 2019 Onalaska, Wisconsin
9. Review and consideration of purchase of Folding Vee Plow for end loader
10. Review and consideration of installation of fiber optic cable along East Main Street by Lemonweir Valley Telephone Co-op
11. Review and consideration of City pick up of residential yard waste containers used prior to automated cart yard waste collection
12. Review and consideration of engineering services for construction staking on 2020 Utility Project
13. Review and consideration of engineering services for construction of Green Coulee Reservoir Project
14. Review and consideration of Consumer Confidence Report (CCR) City waterworks
15. Review and consideration of Change Order Number #1 for 2020 Urban Forestry Program
16. Review and consideration of paving boulevard including temporary parking on boulevard for 841 2nd Avenue Southwest
17. Review and consideration of Sustainable La Crosse Commission report
18. Pay Estimates: Strand Associates, Short Elliot Hendrickson Inc., Visu-Sewer Inc., McCabe Construction, Hoffman & McNamara Nursery, Steiger Construction, Tribute Design Services, Livermore Technologies, State of Wisconsin DOT, Davy Engineering, MSA Professional service, Olympic Builders, HSR Associates and any other contractor/developer.
19. Adjournment

STAFF REVIEW SUMMARY

CITY OF ONALASKA BOARD OF PUBLIC WORKS

June 2, 2020

Agenda Item:

#4

Project/Item Name:

Tree in right of way

Location:

906 Westview Circle Drive

Requested Action:

Discussion on tree removal

Staff Report/
Description:

City staff contacted the property owner of 906 Westview Circle Drive regarding removal of a boulevard tree. Tree was removed in 2018 and was just discovered in 2020 as the stump was being removed. Owner has given timeline of activities in e-mail.

Attachments:

e-mail and maps

Holter, Jarrod

From: Aspenson, Katie
Sent: Wednesday, May 20, 2020 12:41 PM
To: Steven Markos; Carrie L. Markos
Cc: Holter, Jarrod
Subject: RE: Steven and Carrie Markos - Boulevard Tree Removal

Hello Steven and Carrie,

I received your email on Monday and please understand that City Staff are unable to approve/consider any proposals. As stated in the letter, the Board of Public Works will review the issue on June 2, 2020 and subsequently the Common Council on June 9, 2020. Your email will be also included in the packet, in addition to the valuation material.

To note, the City only has authority over trees planted in the boulevard – not private property. While there is not a sidewalk along Westview Circle Drive, the boulevard area is approximately six (6) feet into the grassed area measured from curb line. The boulevard area along Schafer Drive is approximately 13.5 feet from the curb line.

I've cc'd Jarrod Holter, Director of Public Works / City Engineer, on this email as he serves the Board of Public Works committee.

Please let me know if you have any additional questions.

Thank you,

Katie

Katie Aspenson, AICP
Planning Manager
City of Onalaska
415 Main Street
Onalaska, WI 54650
P: 608-781-9590
F: 608-781-9506
E: kaspenson@onalaskawi.gov

From: Steven Markos <steven_markos@yahoo.com>

Sent: Monday, May 18, 2020 4:41 PM

To: Aspenson, Katie <kaspenson@onalaskawi.gov>; Carrie L. Markos <carrie_markos@yahoo.com>; Steven Markos <steven_markos@yahoo.com>

Subject: Steven and Carrie Markos - Boulevard Tree Removal

Steven and Carrie Markos
906 Westview Circle Dr.
Onalaska, WI 54650
5/16/2020

Katie Aspenson
Planning Manager
415 Main Street
Onalaska, WI 54650

Dear Katie Aspenson:

This letter is in response to your communication dated 5/13/2020 alleging violations of damage to city property by removing a Sugar Maple tree in the boulevard at 906 Westview Circle Dr., Onalaska. I wanted to inform you that my wife and I have reviewed this complaint thoroughly and have prepared a response below.

Carrie and I moved to Onalaska, WI, from Austin, TX, and purchased the house at 906 Westview Circle Dr. in August, of 2013. We were not aware of that the City of Onalaska claims ownership of all trees located in the boulevard area including private property. We would not have removed the tree had we known these facts and contacted the city to determine its disposition.

The Sugar Maple tree in question was less than 2 feet from the curb and did not appear to be healthy with a number of dead limbs and leaves that remained on the tree during the winter months. The tree was cut down in January of 2018 by the same company that trims trees for Xcel Energy and was in the neighborhood during this time frame. The stump was removed on May 6th of 2020 after calling Diggers Hotline by Wiebke Stump Grinding. Landscaping and fill work was completed by B&B Landscaping.

Our proposal to you and to the City Board of Public works is to replace the tree that was mistakenly removed with a new, fast-growing and disease resistant tree from a local qualified nursery. I will have the tree planted within 90 days of your agreement of this proposal.

My wife and I are law-abiding, tax-paying citizens with two children in the Onalaska School District. I have also been recently furloughed by the Trane Company due to unfavorable business conditions from the COVID-19 pandemic. I am asking that the City Board of Public Works takes these factors into consideration and accepts my apologies and proposal to replace what was mistakenly removed.

Please contact me if you have further concerns regarding this matter. I can be reached at 608-769-9637 or by email at steven_markosk@yahoo.com.

Sincerely,

Steven and Carrie Markos

City of Onalaska, WI

906 Westview Circle Drive

Map Designer: Katie Aspenson, AICP

Date: 5/27/2020



0 20 40 Feet



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



BLUESTEM FORESTRY CONSULTING, INC.

49910 South Loop Road • Drummond, WI 54832
(715) 739-6831

May 11, 2020

906 Westview Circle Drive, Onalaska TREE VALUATION

DESCRIPTION AND PURPOSE: Bluestem Forestry Consulting Inc. was contacted by the City of Onalaska in May 2020 to compete a tree valuation based upon existing inventory data for one tree on municipal property that was removed by a citizen without permission. The tree had been inspected by Bluestem Forestry Consulting, Inc. as part of a tree inventory update on October 18, 2017. The data gathered in 2017 is the data being used to determine value.

METHODOLOGY: Field examination and data collection was conducted by Kelli Tuttle of Bluestem Forestry Consulting Inc. in 2017 as part of a tree inventory update. This tree data collection was completed from the ground using standard forestry tools such as diameter tape and GPS. Value was determined using the Trunk Formula Method (Guide for Plant Appraisal, 9th edition; Council of Tree and Landscape Appraisers & International Society of Arboriculture). The Trunk Formula Method is used to appraise the monetary value of trees considered too large to be replaced with nursery or field-grown stock. Determination of the value of a tree is based on the cost of the largest commonly available transplantable tree and its cost of installation, plus the increase in value due to the larger size of the tree being appraised. These values are adjusted according to the species of the tree, its physical condition and landscape location. Tree replacement and installation costs were estimated.

FINDINGS: Using the method listed above, the following value was determined:

906 Westview Circle Drive Tree Valuation = \$2,072.96

QUALIFICATIONS: Kelli Tuttle is president of Bluestem Forestry Consulting Inc. and holds a Bachelor of Science in Urban Forestry from Purdue University. Her experience includes all aspects of municipal forestry and community forestry involvement as well as consulting. She has been providing consulting services for communities throughout Wisconsin since 1998. Her consulting services include tree appraisals, tree inventories, construction damage mitigation, emerald ash borer planning, management plans, city ordinances revisions, public relations and staff training. Prior to founding Bluestem Forestry Consulting Inc., Kelli worked for the City of Duluth, MN as a tree inspector for nearly five years. Kelli has been an ISA Certified Arborist since 1997, is a member of the Wisconsin Arborist Association, International Society of Arboriculture, is a former member of the National Urban and Community Forestry Advisory Committee and former chair of the Wisconsin Urban Forestry Council from July 2010-2013.

ARBORIST DISCLOSURE STATEMENT

Arborists and foresters are tree specialists who use their education, knowledge, training and experience to examine trees, make recommendations to increase the health of trees and attempt to reduce the risk of living and recreating near trees. Arborists/foresters cannot detect every

condition that could possibly lead to the structural failure of a tree and cannot guarantee that a tree will or will not fail or that a tree will be healthy and safe for a specified period of time.

I certify that all the statements of fact in this appraisal are true, complete, and correct to the best of my knowledge and belief, and that they are made in good faith.

Kelli Tuttle

May 11, 2020

Kelli Tuttle
President, Bluestem Forestry Consulting Inc.

Date

STAFF REVIEW SUMMARY

CITY OF ONALASKA BOARD OF PUBLIC WORKS

June 2, 2020

Agenda Item:

#5

Project/Item Name:

Great River Residences

Location:

300 Court Street South

Requested Action:

Request for encroachment into right of way

Staff Report/
Description:

City staff were contacted by the developer of 300 Court Street South, Great River Residences regarding use of right of way for parking. The right of way along this area jogs due to the abandoned railroad right of ways. The area of encroachment would be from two to five feet with a three-foot-tall retaining wall. The City has no current plans for improvements along the 1st Avenue right of way.

Attachments:

e-mail and maps

Holter, Jarrod

From: Aspenson, Katie
Sent: Tuesday, May 26, 2020 6:42 PM
To: Holter, Jarrod
Subject: FW: Revised parking.

Katie

Katie Aspenson, AICP
Planning Manager
City of Onalaska
415 Main Street
Onalaska, WI 54650
P: 608-781-9590
F: 608-781-9506
E: kaspenson@onalaskawi.gov

From: Schubert, Kevin
Sent: Wednesday, May 13, 2020 5:03 PM
To: Aspenson, Katie <kaspenson@onalaskawi.gov>
Cc: Holter, Jarrod <jholter@onalaskawi.gov>; Rindfleisch, Eric <erindfleisch@onalaskawi.gov>
Subject: Fwd: Revised parking.

Katie,

Please see the email below from Roger about his concept for additional parking.

Thanks,
Kevin

Sent from my iPhone

Begin forwarded message:

From: Roger Lundsten <roger@metterabuilds.com>

Date: May 13, 2020 at 4:58:05 PM CDT

To: "Schubert, Kevin" <kschubert@onalaskawi.gov>

Subject: Revised parking.

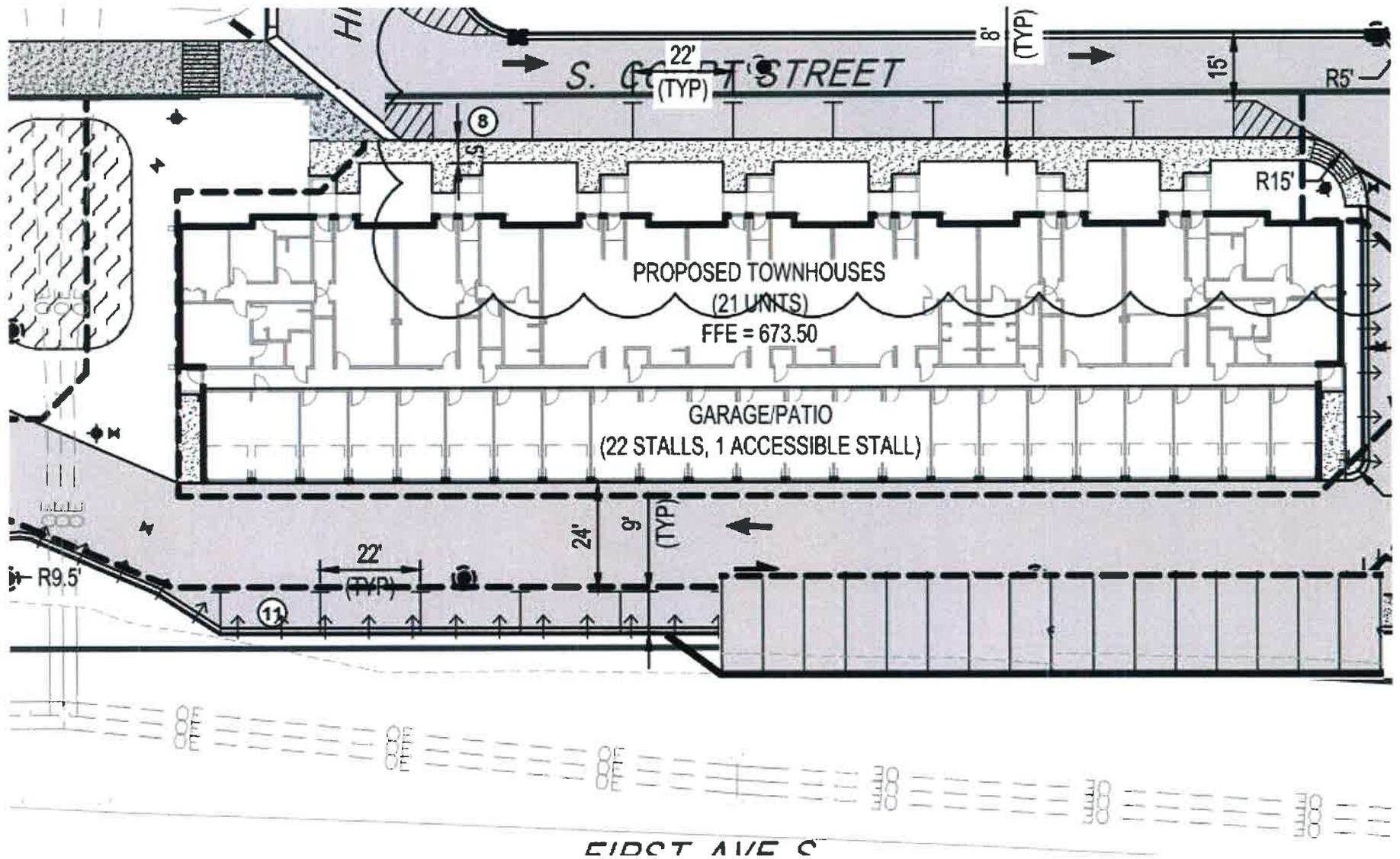
Kevin.

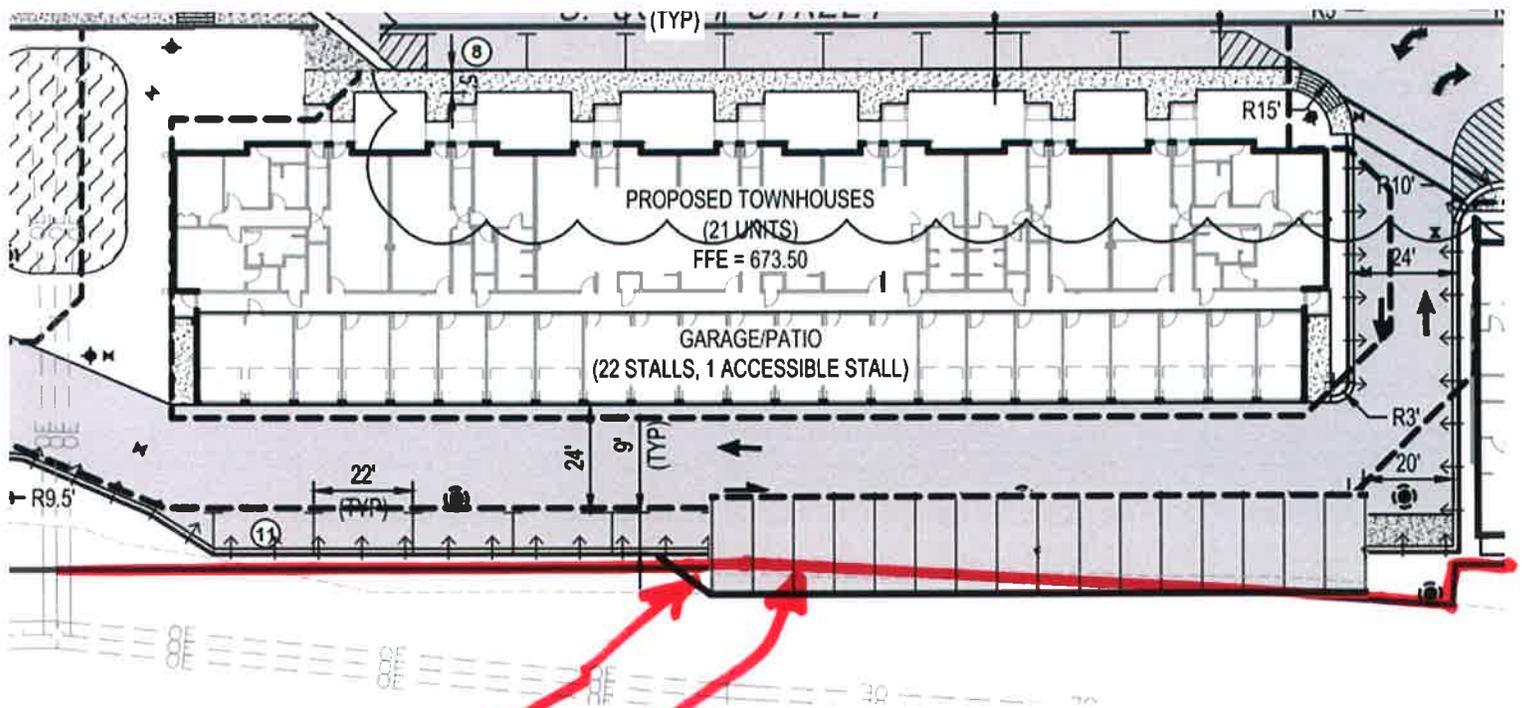
Attached is a mocked up that shows what we're trying to accomplish behind the 21 unit. We get an additional 8 to 10 parking spots which is more than I was expecting.

Per our conversation yesterday, to make this happen we will need to add a roughly 2' tall retaining wall to stabilize the bank, similar to what we did behind the 12 unit.

Hope this helps. Let me know if you need anything else.

Roger Lundsten
Mettera LLC.
608-317-3435





EXISTING R/W LINE
 PROPOSED RETAINING WALL

STAFF REVIEW SUMMARY

CITY OF ONALASKA BOARD OF PUBLIC WORKS

June 2, 2020

Agenda Item:

#6

Project/Item Name:

Green Coulee Reservoir

Location:

Green Coulee

Requested Action:

Discussion on bids to be received

Staff Report/
Description:

Bids for the project will be opened on Tuesday
June 9, 2020 and brought forward to the Common
Council meeting that evening.

Attachments:

Bid advertisement

DOCUMENT 00 11 13

ADVERTISEMENT FOR BIDS

**Greens Coulee Water Reservoir
City of Onalaska, Wisconsin**

Notice is hereby given that Online Bids will be received by the by the City of Onalaska until **10:00 a.m. (CDT), Tuesday, June 9, 2020**, via [QuestCDN](#), for the furnishing of all labor and material for the construction of the following items in the approximate quantities indicated:

Construct 150,000 gallon cast-in-place concrete ground storage water reservoir and associated 1,000-foot water main extension and 2,000-foot access road. The project includes site grading, water main connection, water main extension using directional drilling and open trench methods, tree clearing, erosion control, overflow discharge/storm sewer, electrical and SCADA installations, chain link fencing, and all other incidentals as necessary to complete the project as required.

Please join my meeting from your computer, tablet or smartphone: <https://global.gotomeeting.com/join/284025845>. You can also dial in using your phone: United States (Toll Free): 1 866 899 4679 Access Code: 284-025-845.

The Bidding Documents may be seen at the Issuing Office of SEH located at 329 Jay Street, Suite 301, La Crosse, WI 54601-4034.

The Bidding Documents may be viewed for no cost at <http://www.sehinc.com> by selecting the Project Bid Information link at the bottom of the page and the View Plans option from the menu at the top of the selected project page.

Digital image copies of the Bidding Documents are available at <http://www.sehinc.com> for a fee of \$30. These documents may be downloaded by selecting this project from the "Project Bid Information" link and by entering eBidDoc™ Number 7062162 on the SEARCH PROJECTS page. For assistance and free membership registration, contact QuestCDN at 952.233.1632 or info@questcdn.com.

For this project, bids will **ONLY** be received electronically. Contractors submitting an electronic bid **will** be charged an additional \$30 at the time of bid submission via the online electronic bid service [QuestCDN.com](#). To access the electronic bid form, download the project document and click the online bidding button at the top of the advertisement. Prospective bidders must be on the plan holders list through Quest CDN for bids to be accepted. Bids shall be completed according to the Bidding Requirements prepared by SEH dated June 2020.

In addition to digital plans, paper copies of the Bidding Documents may be obtained from Docunet Corp. located at 2435 Xenium Lane North, Plymouth, MN 55441 (763.475.9600) for a fee of \$100.

Bid security in the amount of 5 percent of the Bid must accompany each Bid in accordance with the Instructions to Bidders.

Bidders Proof of Responsibility must be submitted to SEH in accordance with the Instructions to Bidders.

The City of Onalaska reserves the right to reject any and all bids, to waive irregularities and informalities therein and to award the Contract in the best interests of the City.

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

Publish: May 22 and May 29, 2020

STAFF REVIEW SUMMARY

CITY OF ONALASKA BOARD OF PUBLIC WORKS

June 2, 2020

Agenda Item:

#7

Project/Item Name:

Public Works Facility Addition

Location:

252 Mason Street

Requested Action:

Approval of final budget and purchases

Staff Report/
Description:

Attached is an update regarding project costs and budget. Staff is requesting final purchases for such items as: HVAC automation upgrade for entire building, flooring repairs in existing building and fans & vents for existing cold storage. The requested items for the existing building will exceed the original contingency of 3% and would be funded from 2019 C/P fund balance for Capital Projects.

Attachments:

Budget spreadsheet and purchases

Public Works Facility Addition - 2019

5/30/2019 bid opening

Updated 5-26-2020

Project Costs	Initial projected cost	Final	
Base Bid - Americon (All American Lumber)	\$1,090,000.00	\$1,090,000.00	
Alternates #2, & #3	\$65,183.00	\$65,183.00	
Change Order #1		\$13,343.79	
Change Order #2		\$6,178.00	Requires approval
Snow rail & gutter - existing building		\$8,652.00	
Saw floor at door entrance		\$1,550.00	
Fence/gate		\$2,350.00	
Expoxy floor repairs - existing building		\$6,000.00	Requires approval
HVAC automation upgrades - existing building		\$7,538.00	Requires approval
Ceiling fans - existing cold storage		\$3,650.00	Requires approval
Roog vent - existing cold storage - estimated		\$2,000.00	Requires approval
Contingency (3%)	\$35,000.00		
	<u>\$1,190,183.00</u>	<u>\$1,206,444.79</u>	
\$51,261.79			
4.44%			
Funding Sources			
2019 C/P # 29 Public Works Facility - heated storage addition		\$1,054,000.00	
Awarded bid with contingencies, funded from 2019 C/P		\$136,183.00	
Fund balance from 2019 C/P		\$16,262.00	
		<u>\$1,206,445.00</u>	

Epoxy floor



Concrete Resurfacing Systems

John Miksis
W8223 County Hwy ZB
Onalaska, WI 54650
Armortuff1@gmail.com

Phone: (608) 781-5182
Cell: (608) 769-1863
www.armortuff.com

Submitted to:

Name: City of Onalaska Attention John Wiatt

Address:

City, State: WI Zip:

Phone: Cell: 780-8848

Date: 5/7/2020 E mail: jwiatt@onalaskawi.gov

Job Description:

Town shop parking area

Spot Repair all necessary areas with Epoxy

Repair work not to exceed \$6000/should extra repair work be necessary cost adjustments will be necessary.

Floor prep shall include: Diamond grind and spot repair

Floor finish: Grey Epoxy

Cost: Not to exceed \$6000 **TOTAL**

The above prices, specification, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as shown above.

***Damage due to hydrostatic water pressure is not covered under warranty.**

Signature Customer: _____

Signature Armor Tuff: _____



PROPOSAL

TMI Coatings, Inc.

3291 Terminal Drive, St. Paul, Minnesota 55121-1610 Phone: 651-452-6100 Fax: 651-452-0598

Painting & Restoration Contractors

City of Onalaska Utility Department
Attn: John Wiatt
415 Main Street
Onalaska, WI 54650
Phone 608-781-9545
E-mail jwiatt@onalaskawi.org

NOTE: This proposal may be withdrawn by TMI if not accepted within 30 days.

Date: February 25, 2020
Regarding: Protective Flooring

Protective Flooring

TMI Coatings, Inc. (TMI) is a safety conscious industrial painting and concrete coating company. Our EMR is 0.97. TMI is a diversity, Woman-Owned Small Business. TMI has been in business 34 years and is certified by SSPC as both a QP1 and QP2 contractor. The QP1 and QP2 qualifications are provided to contractors with proven experience, knowledge and equipment to produce high quality work within safety guidelines and health and environmental standards. We hire, train and complete work with our own crews throughout the continental U.S.

TMI has visited your facility and proposes to coat the floor areas:

- Truck Bay: 56' long x 14' wide, 16' long x 3' wide, (50) repairs each 6" diameter
Shop: (10) repairs each 6" diameter
Wash Bay: 50' long x 18' wide

- 1. Prior to TMI beginning work, owner to vacate areas so TMI has open access. Owner to degrease, wash, scrub and thoroughly rinse clean floors. Allow to dry.
2. TMI to prepare surfaces as necessary to ensure adhesion of subsequent coats. TMI may vacuum steel shotblast and/or grind with hand-held grinders with vacuum attachments. All debris caused from our work on site to be disposed of in owner provided container.
3. Repair divots and pot marks.
4. TMI to apply CHEM-RESIST flooring system at 20-25 mils. CHEM-RESIST flooring system consists of a 100% solids, low odor epoxy resin. CHEM-RESIST is a resin-rich epoxy, has very good chemical resistance and is suitable for light industrial use. Finish texture to be "orange peel". Owner to choose solid color.

YOUR COST INCLUDING LABOR AND MATERIALS INSTALLED:

Truck Bay \$19,600

If City of Onalaska requests TMI to complete shop repairs while on site, add \$2,900 to above bid.

If City of Onalaska requests TMI to complete the wash bay while on site, add \$9,700 to above bid.

WINTERTIME DISCOUNT: We can offer a 3% discount if work can be completed before March 31, 2020.

32,200 TOTAL

NOTES:

- 1. Bid is based on one job mobilization/demobilization.
2. Bid is based on weekday work; add \$750 for weekend work.

(continued on page 2)

P:\Sales\SMS\SIP\Onalaska Utilities, Onalaska, WI.2020.02\1Proposal.Onalaskautilities01sms.Doc(sb184/roh)

ACCEPTANCE

The undersigned hereby accepts TMI's proposal and authorizes TMI to furnish all materials and labor required to complete the work set forth in the proposal pursuant to the proposal terms and conditions set forth on the reverse side hereof, for which we agree to pay you the amount set forth in the proposal. If the proposal terms and conditions set forth on the reverse side hereof were not provided with transmission of TMI's proposal by facsimile, mail or email, the undersigned agrees to request a copy of the proposal terms and conditions before signing below. The undersigned agrees to be bound by the proposal terms and conditions set forth on the reverse side hereof regardless of whether the undersigned requested a copy or read them before signing below.

Accepted: Date

Respectfully,
TMI Coatings, Inc.

By

By Steve Sirek

Title

Title Steve Sirek, Industrial Sales

Customer: Sign and return copy. Retain original for your files.

HVAC automation

BERNIE J BUCHNER, INC.
 224 Causeway Blvd.
 La Crosse, WI 54603
 Phone: 608-784-9000 Fax: 608-784-4884

PROPOSAL

PROPOSAL #	322	PAGE	1
DATE	02/08/2019		
DESC	UPGRADE TO N4 HEAD END AND GRAPHICS		
LOC	415 MAIN STREET ONALASKA, WI 54650		
CONTACT	BRIAN BABISH		
PHONE	608-781-9566 EXT.601		

CUSTOMER
CITY OF ONALASKA 415 MAIN STREET ONALASKA, WI 54650

UPGRADE DDC TEMPERATURE CONTROL NETWORK SERVER

Currently the temperature control system is accessed via a Tridium network server operating Niagara R2 software. Niagara R2 technical support will end 12/31/2015. This means that as a distributor of Niagara R2 software and hardware, Bernie Buchner Mechanical will not receive factory technical support for Niagara R2, and a direct replacement will not be available after 12/31/2015. With that said, Bernie Buchner Mechanical will support the product as long as we can do so without factory support.

This proposal includes all materials and labor to install a new DDC temperature control network server operating Niagara 4 software. The new software has been available since late 2017, and is more capable and more reliable than the previous releases. The upgrade project would involve the replacement of the control network server only. No other components would need to be replaced. The new control network server would be wired into the existing temperature control network. Also, an additional outside air temperature sensor would be added to the temperature control system.

We Propose hereby to furnish material and labor - complete in accordance with these specifications for the sum of: **\$9,538.00**
 Nine Thousand Five Hundred Thirty Eight Dollars And 00 Cents

*Discount -2,000.
 \$ 7,538.*

Payable as follows:
 PROGRESS BILLING, NET 15

Authorized Signature: **Date:**

Note: This Proposal may be withdrawn by us if not accepted within 30 Days

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.
 All agreements contingent upon strikes, accidents or delays are beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

ACCEPTANCE OF PROPOSAL - The Prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: **Date:**

Holter, Jarrod

From: tonybennett@berniebuchnerinc.com
Sent: Thursday, May 21, 2020 8:32 AM
To: Holter, Jarrod
Cc: ToddBuchner; 'Nate Deml'; Jeff Bingham
Subject: RE: Building Automation System

Jarrold,

We owe you graphics on the current project so once we get approval we will finish that obligation.

June 10th works for us.

Thank you,

Tony Bennett
Sales Manager
Bernie Buchner Inc.
224 Causeway Boulevard
La Crosse, WI 54603
Work: (608) 784-9000
Cell Phone: (608) 797-0247
tonybennett@berniebuchnerinc.com

From: Holter, Jarrod <jholter@onalaskawi.gov>
Sent: Thursday, May 21, 2020 8:24 AM
To: tonybennett@berniebuchnerinc.com
Cc: Schubert, Kevin <kschubert@onalaskawi.gov>; Wiatt, John <jwiatt@onalaskawi.gov>; Babiash, Brian <bbabiash@onalaskawi.gov>; Wick, Dan <dwick@onalaskawi.gov>
Subject: RE: Building Automation System

Tony,

We are seriously looking into this and looking for approvals of the extra cost. Is it possible to wait until June 10th for approval?

Thank You,

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

City of Onalaska
(608)781-9537
jholter@onalaskawi.gov

From: Wiatt, John
Sent: Wednesday, May 20, 2020 12:06 PM
To: Holter, Jarrod <jholter@onalaskawi.gov>; Schubert, Kevin <kschubert@onalaskawi.gov>
Subject: FW: Building Automation System

From: tonybennett@berniebuchnerinc.com <tonybennett@berniebuchnerinc.com>
Sent: Wednesday, May 20, 2020 11:37 AM
To: Wiatt, John <jwiatt@onalaskawi.gov>
Subject: Building Automation System

John,

Maybe you can run this back up the food chain inside the city.

I presented this to Brian Babiash, I believe he is getting this into the budget but we are currently finishing up a project and have to add the extra equipment onto the old system.

We could discount the upgrade as we have in our price to do graphics as part of the project. So Discount this Upgrade price by \$2,000.00 or Price to upgrade is \$7,538.00

John, This revision of Server is and has been obsolete for quite some time. It is unsupported.

Thanks,

TB

Tony Bennett
Sales Manager

Bernie Buchner Inc.
224 Causeway Boulevard
La Crosse, WI 54603
Work: (608) 784-9000
Cell Phone: (608) 797-0247
tonybennett@berniebuchnerinc.com

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Winona Office
374 East Second St.
P.O. Box 77
Winona, MN 55987

Phone 507.452.2064
Fax 507.452.6320
www.whvr.com

Rochester Office
1712 Third Ave. SE
Rochester, MN 55904

Phone 507.280.4201
Fax 507.281.7694
www.whvr.com

La Crosse Office
1202 Caledonia St.
La Crosse, WI 54603

Phone 608.782.6550
Fax 608.782.1219
www.whvr.com

ESTABLISHED IN 1902

• HVAC Design/Build • Roofing • Service/Controls • Testing & Balancing • Specialty Metals • Architectural Sheet Metal

Proposal

Date: February 14, 2020

Contact: Brian Babiash

Project: City of Onalaska – Public Works Building/Maintenance Shop

Scope of Work:

Replacement of the existing 2007 T.A.C. Invensys Building Automation System, the following are included:

- Furnish and install (1) Automated Logic High Performance BACnet Router with Gateway
- Furnish and install (1) Automated Logic SE6104a controller for the Boilers/Pumps
- Furnish and install (1) Automated Logic SE6104a controller for AHU-1
- Furnish and install (1) Automated Logic SE6104a controller for AHU-2
- Furnish and install (14) Automated Logic ZN341V+ controllers for the VAV/Reheats
- Furnish and install (14) discharge air temperature sensors for the VAV/Reheats
- Furnish and install (14) Automated Logic Zone Sensors with set-point adjust and override
- Furnish and install Automated Logic controllers to replace the existing Invensys controllers that serve Exhaust Fans, the Radiant Floor heat in the Wash Bay and Service Bay
- Install a new network cable to daisy chain all the Automated Logic controllers
- Integration to the factory controller on MAU-1
- **Furnish and install Automated Logic controllers for the HVAC units in the new addition area**
- Install Automated Logic BAS Software that the City already owns the license for
- Provide BAS programming and system graphics
- Provide labor for all the above (normal week-day business hours)
- Provide owner training

Amount: \$24,780.00

Note: Existing wiring, panels, end devices, control valves, control damper actuators and NO/CO2 monitors will remain. Owner is responsible for providing a network drop to the Router/Gateway location, any IT support for system set-up and end-user workstation. Only HVAC equipment that is currently being controlled by the existing BAS is part of the work and cost of this proposal. Any existing system components that are to remain and found to be failed will not be replaced as part of this proposal cost.

Paul Kruckow

Cell: (507) 458-8853 // Company Main: 507.452.2064 // Email: pkruckow@whvr.com

{Accepted: _____ Date: _____}

Proposal is valid 30-days.

Members of: Sheet Metal, Air Conditioning and Roofing Contractors Association of Minnesota
National Roofing Contractors Association | Midwest Roofing Contractors Association

Michael Gostomski, President
An Equal Opportunity Employer

Ceiling fans

KLICH ELECTRIC ELECTRICAL CONTRACTOR

2400 Harvey Street • Phone (608) 781-1000 • Fax (608) 781-1001
La Crosse, Wisconsin 54603

May 14, 2020

CITY OF ONALASKA
Onalaska Public Works
415 Main Street
Onalaska, WI 54650

ATTN: Mr. John Waite

Re: Ceiling Fans In Cold Storage

We propose to furnish and install (3) 56" ceiling fans with guards and speed controls to match the existing fans.

TOTAL COST: \$3,650.00

To install (1) GFI outlet near the new cut-in walk door

TOTAL COST: \$200.00

Respectfully submitted,

KLICH ELECTRIC INC.



Ronald C. Klich, President

RCK/bl

Hoskins Electric, Inc.

922 Industry Road
Caledonia, MN 55921
Phone 507-725-5207
Cell 507-273-6120
Email hoskinselec@acegroup.cc

QUOTE

City of Onalaska
415 Main Street
Onalaska, WI 54650

Date 5/13/2020
Quote # 202854
P.O. # 202093
Description Water Dept. / Quincy Street - Estimates for electric heat and ceiling fan installation.

Material	Quantity	Price	Total
Furnish and install three ceiling fans with fan guards and wall mounted speed controls in the cold storage area at the water department on Mason Street.	1	\$4,383.00	\$4,383.00
Material and labor to install a 100 amp 18 circuit subfeed panelboard, 7.5kw electric heater and wall mounted thermostat in garage #1 at the Quincy Street Lift Station.	1	\$4,356.00	\$4,356.00
Material and labor to install a 7.5kw electric heater and wall mounted thermostat in garage #2 at the Quincy Street Lift Station.	1	\$3,233.00	\$3,233.00

This quote is good for 30 days.
Thank you for your business!

Estimate \$11,972.00

STAFF REVIEW SUMMARY

CITY OF ONALASKA BOARD OF PUBLIC WORKS

June 2, 2020

Agenda Item: #8

Project/Item Name: Sanitary Sewer System Compliance
Maintenance

Location: Citywide

Requested Action: Approval of report and resolution

Staff Report/Description: Report is mandated by EPA as a way to track the maintenance activities performed on the sanitary sewer system. The city received an "A" grade with no large deficiencies found.

Attachments: Compliance report and resolution

Compliance Maintenance Annual Report

Onalaska Sewage Collection System

Last Updated: Reporting For:
5/26/2020 2019

Financial Management

<p>1. Provider of Financial Information Name: <input style="width: 150px;" type="text" value="FRED BUEHLER"/> Telephone: <input style="width: 150px;" type="text" value="608-781-9530"/> (XXX) XXX-XXXX E-Mail Address (optional): <input style="width: 300px;" type="text" value="FBUEHLER@ONALASKAWI.GOV"/></p>																
<p>2. Treatment Works Operating Revenues 2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ? ● Yes (0 points) <input type="checkbox"/><input type="checkbox"/> ○ No (40 points) If No, please explain: <input style="width: 750px; height: 20px;" type="text"/></p> <p>2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised? Year: <input style="width: 100px;" type="text" value="2019"/> ● 0-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/> ○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/> ○ N/A (private facility)</p> <p>2.3 Did you have a special account (e.g., CWF required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system? ● Yes (0 points) ○ No (40 points)</p>	0															
<p>REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]</p>																
<p>3. Equipment Replacement Funds 3.1 When was the Equipment Replacement Fund last reviewed and/or revised? Year: <input style="width: 100px;" type="text" value="2019"/> ● 1-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/> ○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/> ○ N/A If N/A, please explain: <input style="width: 750px; height: 20px;" type="text"/></p>																
<p>3.2 Equipment Replacement Fund Activity</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">3.2.1 Ending Balance Reported on Last Year's CMAR</td> <td style="width: 5%; text-align: right;">\$</td> <td style="width: 35%; border: 1px solid black; text-align: right;">400,000.00</td> </tr> <tr> <td>3.2.2 Adjustments - If necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)</td> <td style="text-align: right;">\$</td> <td style="border: 1px solid black; text-align: right;">0.00</td> </tr> <tr> <td>3.2.3 Adjusted January 1st Beginning Balance</td> <td style="text-align: right;">\$</td> <td style="border: 1px solid black; text-align: right;">400,000.00</td> </tr> <tr> <td>3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)</td> <td style="text-align: right;">\$</td> <td style="border: 1px solid black; text-align: right;">0.00</td> </tr> <tr> <td></td> <td style="text-align: right;">+</td> <td></td> </tr> </table>	3.2.1 Ending Balance Reported on Last Year's CMAR	\$	400,000.00	3.2.2 Adjustments - If necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	0.00	3.2.3 Adjusted January 1st Beginning Balance	\$	400,000.00	3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	\$	0.00		+		
3.2.1 Ending Balance Reported on Last Year's CMAR	\$	400,000.00														
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3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	\$	0.00														
	+															

Compliance Maintenance Annual Report

Onalaska Sewage Collection System

Last Updated: Reporting For:
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<p>3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*) -</p> <p style="text-align: right;">\$ 0.00</p> <p>3.2.6 Ending Balance as of December 31st for CMAR Reporting Year</p> <p style="text-align: right;">\$ 400,000.00</p> <p>All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.</p> <p>3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>3.3 What amount should be in your Replacement Fund? \$ 400,000.00</p> <p>Please note: If you had a CWFP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.</p> <p>3.3.1 Is the December 31 Ending Balance in your Replacement Fund above; (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?</p> <p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p>If No, please explain.</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	0								
<p>4. Future Planning</p> <p>4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?</p> <p><input type="radio"/> Yes - If Yes, please provide major project information, if not already listed below. <input type="checkbox"/></p> <p><input checked="" type="radio"/> No</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 10%;">Project #</th> <th style="width: 60%;">Project Description</th> <th style="width: 15%;">Estimated Cost</th> <th style="width: 15%;">Approximate Construction Year</th> </tr> </thead> <tbody> <tr> <td colspan="4" style="text-align: center;">None reported</td> </tr> </tbody> </table>		Project #	Project Description	Estimated Cost	Approximate Construction Year	None reported			
Project #	Project Description	Estimated Cost	Approximate Construction Year						
None reported									
<p>5. Financial Management General Comments</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>									
<p>ENERGY EFFICIENCY AND USE</p> <p>6. Collection System</p> <p>6.1 Energy Usage</p> <p>6.1.1 Enter the monthly energy usage from the different energy sources:</p> <p>COLLECTION SYSTEM PUMPAGE: Total Power Consumed</p> <p>Number of Municipally Owned Pump/Lift Stations: <input style="width: 50px;" type="text" value="9"/></p>									

Compliance Maintenance Annual Report

Onalaska Sewage Collection System

Last Updated: Reporting For:
5/26/2020 2019

	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	11,394	15
February	14,782	0
March	13,545	28
April	9,579	5
May	5,999	11
June	6,244	17
July	1,718	3
August	9,458	28
September	5,486	21
October	5,975	14
November	9,734	0
December	23,350	39
Total	117,264	181
Average	9,772	18

6.1.2 Comments:

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- Comminution or Screening
- Extended Shaft Pumps
- Flow Metering and Recording
- Pneumatic Pumping
- SCADA System
- Self-Priming Pumps
- Submersible Pumps
- Variable Speed Drives
- Other:

6.2.2 Comments:

6.3 Has an Energy Study been performed for your pump/lift stations?

- No
- Yes

Year:

By Whom:

Describe and Comment:

Compliance Maintenance Annual Report

Onalaska Sewage Collection System

Last Updated: Reporting For:
5/26/2020 **2019**

6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

--

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Onalaska Sewage Collection System

Last Updated: Reporting For:
5/26/2020 2019

Sanitary Sewer Collection Systems

1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

- Yes
- No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and Items according to Wisc. Adm Code NR 210.23 (4)?

- Yes
- No (30 points)
- N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and Items? (check the components and Items that apply)

- Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

1. Complying with requirements on WPDES Permits.
 2. Meeting and or exceeding WIDNR required maintenance/inspection of system.
 3. Insuring staff utilizes proper PPE and operates equipment safely.
 4. Educating business owners in proper FOG practices through inspection contact.
 5. Continual improvement in insuring adequate capacity for expansion and peak flows.

Did you accomplish them?

- Yes
- No

If No, explain:

- Organization [NR 210.23 (4) (b)]

Does this chapter of your CMOM include:

- Organizational structure and positions (eg. organizational chart and position descriptions)
- Internal and external lines of communication responsibilities
- Person(s) responsible for reporting overflow events to the department and the public

- Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

City Sewer Use Ordinance and the Fat/Oil/Grease ordinance

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY) 2010-06-15

Does your sewer use ordinance or other legally binding document address the following:

- Private property inflow and infiltration
- New sewer and building sewer design, construction, installation, testing and inspection
- Rehabilitated sewer and lift station installation, testing and inspection
- Sewage flows satellite system and large private users are monitored and controlled, as necessary
- Fat, oil and grease control
- Enforcement procedures for sewer use non-compliance

- Operation and Maintenance [NR 210.23 (4) (d)]

Does your operation and maintenance program and equipment include the following:

Compliance Maintenance Annual Report

Onalaska Sewage Collection System

Last Updated: Reporting For:
5/26/2020 **2019**

- Equipment and replacement part inventories
 - Up-to-date sewer system map
 - A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation
 - A description of routine operation and maintenance activities (see question 2 below)
 - Capacity assessment program
 - Basement back assessment and correction
 - Regular O&M training
 - Design and Performance Provisions [NR 210.23 (4) (e)]
- What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?
- State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements
 - Construction, Inspection, and Testing
 - Others:

City Sewer Use Ordinance
Sanitary Sewer Policy

- Overflow Emergency Response Plan [NR 210.23 (4) (f)]
- Does your emergency response capability include:
- Responsible personnel communication procedures
 - Response order, timing and clean-up
 - Public notification protocols
 - Training
 - Emergency operation protocols and implementation procedures
- Annual Self-Auditing of your CMOM Program [NR 210.23 (5)]
 - Special Studies Last Year (check only those that apply):
 - Infiltration/Inflow (I/I) Analysis
 - Sewer System Evaluation Survey (SSES)
 - Sewer Evaluation and Capacity Management Plan (SECAP)
 - Lift Station Evaluation Report
 - Others:

2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	33.3	% of system/year
Root removal	5	% of system/year
Flow monitoring	0	% of system/year
Smoke testing	0	% of system/year
Sewer line televising	13	% of system/year
Manhole inspections	100	% of system/year
Lift station O&M	12	# per L.S./year
Manhole rehabilitation	4	% of manholes rehabbed
Mainline rehabilitation	1	% of sewer lines rehabbed

Compliance Maintenance Annual Report

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Last Updated: Reporting For:
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Private sewer inspections % of system/year
 Private sewer I/I removal % of private services
 River or water crossings % of pipe crossings evaluated or maintained

Please include additional comments about your sanitary sewer collection system below:

3. Performance Indicators

3.1 Provide the following collection system and flow information for the past year.

<input type="text" value="44.67"/>	Total actual amount of precipitation last year in inches
<input type="text" value="34"/>	Annual average precipitation (for your location)
<input type="text" value="87.20"/>	Miles of sanitary sewer
<input type="text" value="9"/>	Number of lift stations
<input type="text" value="0"/>	Number of lift station failures
<input type="text" value="0"/>	Number of sewer pipe failures
<input type="text" value="0"/>	Number of basement backup occurrences
<input type="text" value="4"/>	Number of complaints
<input type="text" value="1.4"/>	Average daily flow in MGD (if available)
<input type="text" value="1.6"/>	Peak monthly flow in MGD (if available)
<input type="text" value="3.2"/>	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

<input type="text" value="0.00"/>	Lift station failures (failures/year)
<input type="text" value="0.00"/>	Sewer pipe failures (pipe failures/sewer mile/yr)
<input type="text" value="0.00"/>	Sanitary sewer overflows (number/sewer mile/yr)
<input type="text" value="0.00"/>	Basement backups (number/sewer mile)
<input type="text" value="0.05"/>	Complaints (number/sewer mile)
<input type="text" value="1.1"/>	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
<input type="text" value="2.3"/>	Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OVERFLOWS REPORTED **

Date	Location	Cause	Estimated Volume (MG)
None reported			

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

5. Infiltration / Inflow (I/I)

5.1 Was Infiltration/Inflow (I/I) significant in your community last year?

- Yes
 No

If Yes, please describe:

Compliance Maintenance Annual Report

Onalaska Sewage Collection System

Last Updated: Reporting For:
5/26/2020 **2019**

5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

Yes

No

If Yes, please describe:

5.3 Explain any Infiltration/inflow (I/I) changes this year from previous years:

Static

5.4 What is being done to address infiltration/inflow in your collection system?

Continual actions towards upgrading/replacing open pick manholes.
Inspection and required action by private parties to insure proper sewer manholes are being used in parking areas to protect against storm water runoff.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Onalaska Sewage Collection System

Last Updated: Reporting For:

5/26/2020

2019

Grading Summary

WPDES No: 0047341

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Financial	A	4	1	4
Collection	A	4	3	12
TOTALS			4	16
GRADE POINT AVERAGE (GPA) = 4.00				

Notes:

A = Voluntary Range (Response Optional)

B = Voluntary Range (Response Optional)

C = Recommendation Range (Response Required)

D = Action Range (Response Required)

F = Action Range (Response Required)

Compliance Maintenance Annual Report

Onalaska Sewage Collection System

Last Updated: Reporting For:
5/26/2020 2019

Resolution or Owner's Statement

Name of Governing Body or Owner:	<input type="text"/>
Date of Resolution or Action Taken:	<input type="text"/>
Resolution Number:	<input type="text"/>
Date of Submittal:	<input type="text"/>
ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F):	
Financial Management: Grade = A	<input type="text"/>
Collection Systems: Grade = A (Regardless of grade, response required for Collection Systems if SSOs were reported)	<input type="text"/>
ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS (Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00) G.P.A. = 4.00	
<input type="text"/>	

RESOLUTION 27 - 2020

**CITY OF ONALASKA
WISCONSIN DEPARTMENT
OF NATURAL RESOURCES
NR 208-COMPLIANCE
MAINTENANCE RESOLUTION 2019
ONALASKA, WISCONSIN**

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

WHEREAS, it is a requirement under a Wisconsin Pollutant Discharge Elimination System (WPDES) permit issued by the Wisconsin Department of Natural Resources to file a Compliance Maintenance Annual Report (CMAR) for its wastewater treatment/wastewater collection system under Wisconsin Administrative Code NR 208;

WHEREAS, it is necessary to acknowledge that the governing body has reviewed the Compliance Maintenance Annual Report (CMAR);

WHEREAS, it is necessary to provide recommendations or an action response plan for all individual CMAR section grades (of "C" or less) and/or an overall grade point average of (<3.00).

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Onalaska, the following recommendations or actions will be taken to address or correct problems/deficiencies of the wastewater treatment or collection system as identified in the Compliance Maintenance Annual Report (CMAR):

(1) None Identified

Dated this ____ day of June, 2020.

CITY OF ONALASKA

BY: _____
Kim Smith, Mayor

BY: _____
Caroline Burmaster, City Clerk

PASSED:
APPROVED:
PUBLISHED:

STAFF REVIEW SUMMARY

CITY OF ONALASKA BOARD OF PUBLIC WORKS

June 2, 2020

Agenda Item: #9

Project/Item Name: Vee plow purchase

Location: Citywide

Requested Action: Approval of Vee plow purchase

Staff Report/Description: Purchase of Vee plow would replace an existing straight blade plow used on end loader for clearing snow. Plow is mainly used for cul de sacs and City parking lots. Funds from the 2020 Capital Improvements budget for end loader purchase would be used for purchase.

Attachments: Memo and quote



MEMORANDUM

PUBLIC WORKS DEPARTMENT

TO: Board of Public Works

FROM: Jarrod Holter, City Engineer/Director of Public Works *JH*

DATE: May 27, 2020

CC:

RE: Vee plow purchase

Two quotes were received for the Vee plow. The Vee plow will be used in winter maintenance of cul de sacs and City parking lots. The following prices were received:

- Universal Truck Equipment \$22,034
- Titan Machinery \$22,877

With the two quotes received, I would recommend awarding the quote to Universal Truck Equipment in the amount of \$22,034. The 2020 Capital Improvements budget included wheel loader funding; which included funding for this plow to be used on the newly purchased end loader.

UNIVERSAL TRUCK EQUIPMENT INC.
HWY 54/93
N15921 SCHUBERT RD
GALESVILLE, WI. 54630
608-539-4600 ORDERS
608-539-4800 FAX
Date: 3-3-2020

For: City of Onalaska
Att: Jim
Quoted by: Donnie Bjorge

1) Universal Folding Vee Plow, model UFV-12-40H-RTE-ACS:

New...\$18,134

- * 12ft. 5in. overall length
- * 40in. height
- * **1/4" thick moldboard**
- * Straight 149" (12ft. 5in.)
- * Vee position 135"
- * Scoop position 130"
- * 2-Piece Trip Cutting Edge with 3/4" x 4" x 4" lower trip edge angle
- * Three (3) heavy duty torsion type springs on each side (RTE=Springs can be replaced individually)
- * 5 full ribs on each side of moldboard (10 total) - 1/2" thick
- * Center plate - so snow does not come over plow
- * Enclosed center pivot area
- * 2" center pivot pin, greasable with 8 bushings
- * Replaceable center wear puck w/ 1/2" T1 bottom
- * Positioning Cylinders have a 4" Bore with 2" Nitro Rod and 14 3/4" Stroke
- * Two (2) crossover relief valves to protect the positioning cylinders (C11020)
- * Two (2) 4" Pre-Charged Nitrogen Accumulators
- * Adjustable skid shoes...bolt adjustable (Same as UTE Vee Plow)
- * Two (2) cutting edge blades are 3/4" x 8" x 6"
- * Rubber snow deflector kit is 3 ply, 1/2" thick x 12" wide
- * Includes 29" Husting Hitch plow & truck portions (Roller Kit is Included)
- * ACS coupler is welded to one side of 3/8" steel plate of the truck portion of 29" Husting hitch is welded to the other side (Includes skid shoes at the bottom of the hitch assy.)
- * UTE will supply the ACS 30 series coupler blanks
- * Price includes std. hose kit from cylinders to the cushion valve
- * Includes Std. hoses & couplers from the cushion valve to the front of the loader
- * Primed & painted std. black (other colors available)

- * (1) Auxiliary hydraulic valve is required to operate the selector valve (most times the grapple section is used)
- * 24V double selector valve is needed to operate each wing angling cylinder ilo loader hyd.'s
- * Custom stainless steel switch, fabricated & installed by UTE (see photo)
- * Install the Vee Plow & selector valve & the custom switch assy. \$3,900 includes parts, labor, std. hoses & couplers

= **Total price installed \$ 22,034.00**

Accepted by: _____ By: _____

TITAN

MACHINERY

N1626 Wuensch Road, La Crosse, WI 54601
Business (608) 788-1025 / Fax (608) 788-1027 / Cell (608) 769-7769
Email jason.schams@titanmachinery.com

City of Onalaska
Onalaska, WI

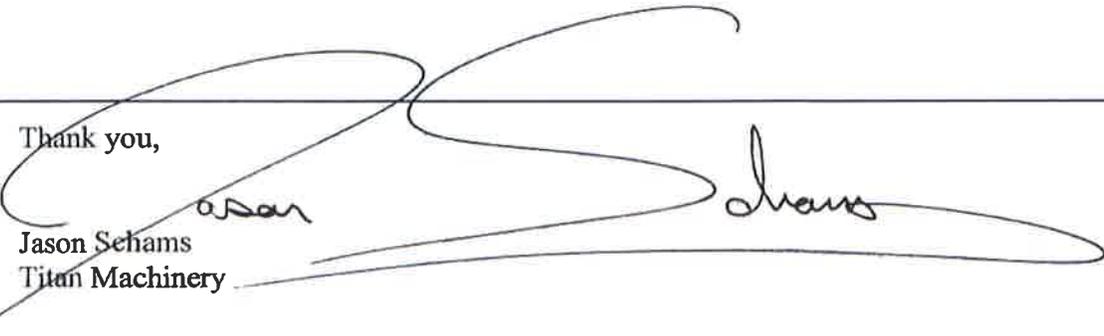
February 17th, 2020

Attn: John Wiatt
2020 Ryling 12' Snow Plow
12' Multi-Directional
Folding -V Dozer Plow
48" High Moldboard
ACS Pro-2000 Coupler Size 30
Adjustable Skid Shoes
Mushroom Type
A-Frame Oscillation
To Follow Road Contour
Electric over Hydraulic Selector
Splitting Wheel Loaders 3rd Spool Aux Hyd

Price \$22,877.00

Customer Drive Loader to Titan Machinery and Back

Thank you,


Jason Schams
Titan Machinery

STAFF REVIEW SUMMARY

CITY OF ONALASKA BOARD OF PUBLIC WORKS

June 2, 2020

Agenda Item: #10

Project/Item Name: Lemonwier Valley Telephone fiber optic
cable installation

Location: East Main Street

Requested Action: Approval of fiber optic cable install

Staff Report/Description: Lemonweir Valley Telephone Company has
requested the installation of a fiber optic
cable within City of Onalaska street right of
way. Staff has reviewed the proposed
routes and plans.

Attachments: Plan route overview

Holter, Jarrod

From: Darren Peper <dpeper@mscon.com>
Sent: Sunday, May 17, 2020 6:02 PM
To: Holter, Jarrod
Cc: Bosworth, Vicky
Subject: LVT Cable Placement Application
Attachments: ONALASKA 2020 CONSTRUCTION STAKING SHEETS.pdf; WILT-52 Map.pdf; WILT-52 Application.pdf

Jarrold,

Attached is an application, map, and staking sheets for Lemonweir Valley Telephone Co-op to place new fiber optic cable. This will continue on from where they left off last year on Main St. near Theater Rd. and continue on Main St. to Coulee Golf Bowl. This new cable will offer the businesses along the route a much better broadband than what is currently in the area.

Please let me know if you have any questions or concerns with the work.

The only questions I have are due to the current Covid situation; Should I have a check for the \$25 fee mailed to your city office? What can I tell my client as far as if this will require board approval and when they may be meeting etc.?

Thank you,

Darren Peper
Environmental Specialist
Mid-State Consultants



City of Onalaska
 Engineering/Public Works Department
 415 Main Street
 Onalaska, WI 54650
 608-781-9537 / Fax 608-781-9506

STREET OPENING PERMIT

PERMIT #:		DATE ISSUED:	
JOB ADDRESS:	Theater Rd. to Altra CU	STREET/BLVD:	Main St./BLVD
PO #:		WO #:	WILT-52
ISSUED TO:	Darren Peper of mscon	OWNER:	Lemonweir Valley Telco.
REASON:	This cable placement will provide customers with high speed broadband that would otherwise be unavailable.		

FEE CODE	DESCRIPTION	AMOUNT
441	STREET OPENING PERMIT	\$25.00

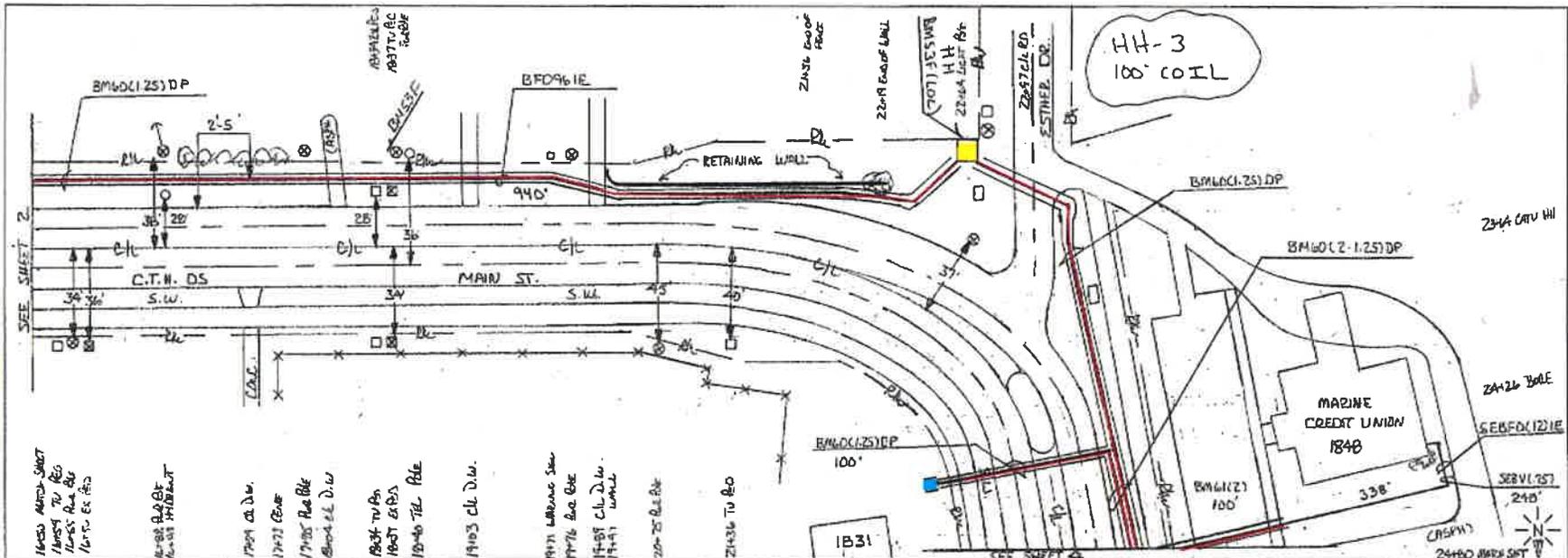
NOTE:
 The applicant agrees to comply with Section 6-2-3 "Excavation of Streets, Alleys, Public Ways and Grounds" & Section 6-2-4 "Regulation Governing Excavation and Openings" of the City of Onalaska's Code of Ordinances (a copy of these Sections will be provided upon request). Proof of Liability Insurance and copy of Bond must be on file with the City Engineer before work can commence.

This permit is valid only when properly receipted by the City Treasurer

APPROVED BY _____

DATE _____

**THIS MUST BE DISPLAYED AT SITE OF EXCAVATION
 THIS MUST BE DISPLAYED AT SITE OF EXCAVATION**



P.O. NO./STATION NUMBER	NO.	BFO	BHP (SMALL)	BHP (MED)	BHP (LARGE)	53F LOC. L.O.	BH				BHP	HO	W	SERV	SER	DNT	SER	DUR #	PREPARED BY
							71 ROCK	72 ASPH	73 CONC	83									
HH-3	940			1		1													PREPARED BY CONSULTANTS TOMAH, WISCONSIN (608)372-4127 CO: LEMONVALE VALLEY TELEPHONE COMPANY CAMP DOUGLAS, WI EXCHANGE: ONALASKA SERV. AREA: ROUTE: SHEET 3 OF 6 COUNTY: LA-CROSSE TWP: CITY OF ONALASKA TWP. 16W RANG. 21W SEC. 10 STAKED: M.G.M. 03/20/23 AS REC: CONTRACT: WI-634 M-SC WORK: WLCT-S2 CONST. SHT. OF
1831 SMALL HH			1			100						25							
	940		1	1	1	103D						25							

LVT Onalaska WILT-52

Legend

- Feature 1
- Feature 2
- Feature 3
- Kwik Trip
- Main &
- Maplewood Day Care Center



Google Earth

© 2020 Google

900 ft



STAFF REVIEW SUMMARY

CITY OF ONALASKA BOARD OF PUBLIC WORKS

June 2, 2020

Agenda Item: #11

Project/Item Name: Yard waste container pick up

Location: Citywide

Requested Action: Discussion on yard waste container pick up

Staff Report/Description: Residents have requested to be able to dispose of used yard waste containers. The containers have become obsolete after the switch to automated carts for yard waste pick up. Two possible solutions are proposed by Harter's Quick Clean up, City solid waste contractor..

Attachments: e-mail

Holter, Jarrod

From: Gary Harter <garyh@harters.net>
Sent: Tuesday, May 26, 2020 2:22 PM
To: Holter, Jarrod
Subject: Yard Waste Containers

Harters is willing to provide free of charge roll off containers for garbage cans that were used for yard waste before the switch to carts. We are assuming that the garbage cans will be empty. The only charge would be a recycling process fee of \$58 a ton or regular landfill charges if they go there.

To do curb side pickup we would charge \$100 an hour not to exceed \$1,500.

Thank you for all your past and future business.

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!

STAFF REVIEW SUMMARY

CITY OF ONALASKA BOARD OF PUBLIC WORKS

June 2, 2020

Agenda Item: #12

Project/Item Name: 2020 Utility Project

Location: West Avenue, Royal Street. Park Avenue
and 4th Avenue

Requested Action: Approval of services

Staff Report/Description: Engineering Department is requesting assistance with construction staking of curb and gutter and streets within the project. Funds from 2020 Capital Projects would be used for costs associated with staking.

Attachments: Proposal for services

Supplemental Letter Agreement

In accordance with the Master Agreement for Professional Services between City of Onalaska ("Client"), and Short Elliott Hendrickson Inc. ("Consultant"), effective December 27, 2018, this Supplemental Letter Agreement dated May 22, 2020 authorizes and describes the scope, schedule, and payment conditions for Consultant's work on the Project described as: 2020 Utility Project – curb and gutter staking on West Ave., Park Ave., Park Ave, W., 4th Ave. N., Royal St.

Client's Authorized Representative: Kevin Schubert, PE
Address: 415 Main Street
Onalaska, WI 54650
Telephone: 608.781.9537 **email:** kschubert@onalaskawi.gov

Project Manager: Tim Reichgelt, PE
Address: 329 Jay Street, Suite 301
La Crosse, WI 54601
Telephone: 608.385.2119 **email:** treichgelt@sehinc.com

Scope: The Basic Services to be provided by Consultant:

Construction Staking Services:

- Includes providing construction staking activities for concrete curb & gutter (6,850 LF of centerline).
- Staking includes 25-ft. spacing and radius points at the intersections.
- Coordinates and/or alignment information to be provided by the City.
- Does not include staking of sanitary sewer nor watermain items.

Schedule: Work is anticipated to be completed by July 31, 2020.

Payment: The fee is hourly estimated to be \$18,227.20 including expenses and equipment.

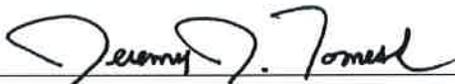
The payment method, basis, frequency and other special conditions are set forth in attached Exhibit A-1.

Other Terms and Conditions: Other or additional terms contrary to the Master Agreement for Professional Services that apply solely to this project as specifically agreed to by signature of the Parties and set forth herein: None.

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Short Elliott Hendrickson Inc.

City of Onalaska

By: 
Jeremy Tomesh, PE
Title: Client Service Manager

By: _____
Title: _____

**Exhibit A-1
to Supplemental Letter Agreement
Between City of Onalaska (Client)
and
Short Elliott Hendrickson Inc. (Consultant)
Dated May 22, 2020**

**Payments to Consultant for Services and Expenses
Using the Hourly Basis Option**

The Agreement for Professional Services is amended and supplemented to include the following agreement of the parties:

A. Hourly Basis Option

The Client and Consultant select the hourly basis for payment for services provided by Consultant. Consultant shall be compensated monthly. Monthly charges for services shall be based on Consultant's current billing rates for applicable employees plus charges for expenses and equipment.

Consultant will provide an estimate of the costs for services in this Agreement. It is agreed that after 90% of the estimated compensation has been earned and if it appears that completion of the services cannot be accomplished within the remaining 10% of the estimated compensation, Consultant will notify the Client and confer with representatives of the Client to determine the basis for completing the work.

Compensation to Consultant based on the rates is conditioned on completion of the work within the effective period of the rates. Should the time required to complete the work be extended beyond this period, the rates shall be appropriately adjusted.

B. Expenses

The following items involve expenditures made by Consultant employees or professional consultants on behalf of the Client. Their costs are not included in the hourly charges made for services and shall be paid for as described in this Agreement but instead are reimbursable expenses required in addition to hourly charges for services:

1. Transportation and travel expenses.
2. Long distance services, dedicated data and communication services, teleconferences, Project Web sites, and extranets.
3. Lodging and meal expense connected with the Project.
4. Fees paid, in the name of the Client, for securing approval of authorities having jurisdiction over the Project.
5. Plots, Reports, plan and specification reproduction expenses.
6. Postage, handling and delivery.
7. Expense of overtime work requiring higher than regular rates, if authorized in advance by the Client.
8. Renderings, models, mock-ups, professional photography, and presentation materials requested by the Client.
9. All taxes levied on professional services and on reimbursable expenses.
10. Other special expenses required in connection with the Project.
11. The cost of special consultants or technical services as required. The cost of subconsultant services shall include actual expenditure plus 10% markup for the cost of administration and insurance.

The Client shall pay Consultant monthly for expenses.

C. Equipment Utilization

The utilization of specialized equipment, including automation equipment, is recognized as benefiting the Client. The Client, therefore, agrees to pay the cost for the use of such specialized equipment on the project. Consultant invoices to the Client will contain detailed information regarding the use of specialized equipment on the project and charges will be based on the standard rates for the equipment published by Consultant.

The Client shall pay Consultant monthly for equipment utilization.

p:\ko\onafal\common\2020 utility project staking\exhibit a1.docx

Summary of Staff Hours and Labor Costs

Short Elliott Hendrickson Inc.

City of Onalaska

Construction Staking Services

West Ave, Park Ave, Park Ave W, 4th Ave N, Royal St

Task	Jeremy Tomesh		Tim Reichgelt		Duane Kowalczyk		Mary Campbell		Total Labor	
	Sr. Project Manager		Civil Engineer		Survey Crew Chief		Accounting Clerk		Hours	Dollars
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars		
		\$160.00		\$132.00		\$129.00		\$108.00		
Survey and Construction Inspection Services									0.0	\$ -
Construction Inspection									0.0	\$ -
Survey & Staking - Mobilization 1	0.5	\$ 80.00	42.0	\$ 5,544.00	18.0	\$ 2,322.00			60.5	\$ 7,946.00
Survey & Staking - Mobilization 2	0.5	\$ 80.00	42.0	\$ 5,544.00	18.0	\$ 2,322.00	2.0	\$ 216.00	62.5	\$ 8,162.00
Admin / Coordination	1.0	\$ 160.00							1.0	\$ 160.00
									0.0	\$ -
									0.0	\$ -
									0.0	\$ -
									0.0	\$ -
									0.0	\$ -
									0.0	\$ -
									0.0	\$ -
Subtotal	2.0	\$ 320.00	84.0	\$ 11,088.00	36.0	\$ 4,644.00	2.0	\$ 216.00	124.0	\$ 16,268.00

Labor	\$16,268.00
Expenses	\$ 1,959.20
Total	\$18,227.20

Direct Expenses by Item

City of Onalaska

Short Elliott Hendrickson Inc.

Construction Staking Services

West Ave, Park Ave, Park Ave W, 4th Ave N, Royal St

Item	Unit Amount	Unit Type	Rate	Total Expenses
Task - Construction Staking				
Mileage	816	Miles	\$0.575	\$469.20
Meals - Lunch	8	Each	\$12.00	\$96.00
GPS	50	Hour	\$25.00	\$1,250.00
Survey Van	36	Hour	\$4.00	\$144.00
TOTAL				\$1,959.20

STAFF REVIEW SUMMARY

CITY OF ONALASKA BOARD OF PUBLIC WORKS

June 2, 2020

Agenda Item: #13

Project/Item Name: Green Coulee Reservoir Project

Location: Green Coulee

Requested Action: Approval of services

Staff Report/Description: Engineering Department is requesting assistance with construction staking, shop drawing review and project representative when Engineering Department staff are not available. Engineering Department staff will be in direct charge of project. Services will be billed as used with funds coming from the 2019 Capital Projects.

Attachments: Proposal for services

Supplemental Letter Agreement

In accordance with the Master Agreement for Professional Services between City of Onalaska ("Client"), and Short Elliott Hendrickson Inc. ("Consultant"), effective December 27, 2018, this Supplemental Letter Agreement dated May 27, 2020 authorizes and describes the scope, schedule, and payment conditions for Consultant's work on the Project described as: provide construction staking, construction administration, and part-time resident project representative services for the Greens Coulee Reservoir project (**Greens Coulee Reservoir Construction Staking and Inspection**).

Client's Authorized Representative: Jarrod Holter, PE

Address: 415 Main Street
Onalaska, WI 54650

Telephone: 608.781.9537 **email:** jholter@onalaskawi.gov

Project Manager: Torey Leonard, PE

Address: 329 Jay Street Suite 301
La Crosse, WI 54601

Telephone: 608.498.4019 **email:** tleonard@sehinc.com

Scope: The Basic Services to be provided by Consultant:

Construction Services

Conduct construction staking, provide part-time Resident Project Representative (RPR) service, assist with shop drawing review, and assist with RFI's. Items associated with this effort will include:

- I. Shop drawing review and RFI's
 - a. Review shop drawings for water main, storm sewer, structural components, water process, and electrical.
 - b. Assist City with contractor questions and requests for information

Subtotal: \$7,600 (49 hours)

- II. Construction Staking
 - a. Stake water main alignment
 - b. Stake storm sewer structures
 - c. Stake reservoir location
 - d. Stake access road centerline beginning at STA 26+50
 - e. Stake construction limits / clearing limits

Subtotal: \$5,900 (38 hours – includes equipment and vehicle expenses)

- III. Resident Project Representative (RPR)

Monitor construction activities part-time as directed by the City up to 300 hours (10 hours per week for 30 weeks). Items associated with this task will include:

 - a. Assist with pre-construction meeting setup and attend meeting (City to lead)
 - b. Observe contractor work operations
 - c. Project Management

Subtotal: \$44,000 (317 hours – includes equipment and vehicle expenses)

Total: \$57,500.00

Resident Project Representative

RPR services will be provided in accordance with attached Exhibit B.

Schedule: Our team can begin work on this project immediately after the City has awarded the construction contract which is anticipated to be in July 2020, with an assumed construction start date of August 17, 2020. The project to be completed by July 1, 2021.

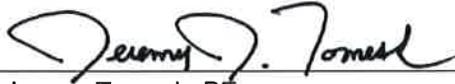
Payment: The fee is hourly estimated to be \$57,500.00 including expenses and equipment.

Other Terms and Conditions: Other or additional terms contrary to the Master Agreement for Professional Services that apply solely to this project as specifically agreed to by signature of the Parties and set forth herein: None.

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Short Elliott Hendrickson Inc.

City of Onalaska

By: 
Jeremy Tomesh, PE
Title: Client Service Manager

By: _____
Title: _____

Exhibit A-1
to Supplemental Letter Agreement
Between City of Onalaska (Client)
and
Short Elliott Hendrickson Inc. (Consultant)
Dated May 27, 2020

Payments to Consultant for Services and Expenses
Using the Hourly Basis Option

The Agreement for Professional Services is amended and supplemented to include the following agreement of the parties:

A. Hourly Basis Option

The Client and Consultant select the hourly basis for payment for services provided by Consultant. Consultant shall be compensated monthly. Monthly charges for services shall be based on Consultant's current billing rates for applicable employees plus charges for expenses and equipment.

Consultant will provide an estimate of the costs for services in this Agreement. It is agreed that after 90% of the estimated compensation has been earned and if it appears that completion of the services cannot be accomplished within the remaining 10% of the estimated compensation, Consultant will notify the Client and confer with representatives of the Client to determine the basis for completing the work.

Compensation to Consultant based on the rates is conditioned on completion of the work within the effective period of the rates. Should the time required to complete the work be extended beyond this period, the rates shall be appropriately adjusted.

B. Expenses

The following items involve expenditures made by Consultant employees or professional consultants on behalf of the Client. Their costs are not included in the hourly charges made for services and shall be paid for as described in this Agreement but instead are reimbursable expenses required in addition to hourly charges for services:

1. Transportation and travel expenses.
2. Long distance services, dedicated data and communication services, teleconferences, Project Web sites, and extranets.
3. Lodging and meal expense connected with the Project.
4. Fees paid, in the name of the Client, for securing approval of authorities having jurisdiction over the Project.
5. Plots, Reports, plan and specification reproduction expenses.
6. Postage, handling and delivery.
7. Expense of overtime work requiring higher than regular rates, if authorized in advance by the Client.
8. Renderings, models, mock-ups, professional photography, and presentation materials requested by the Client.
9. All taxes levied on professional services and on reimbursable expenses.
10. Other special expenses required in connection with the Project.
11. The cost of special consultants or technical services as required. The cost of subconsultant services shall include actual expenditure plus 10% markup for the cost of administration and insurance.

The Client shall pay Consultant monthly for expenses.

C. Equipment Utilization

The utilization of specialized equipment, including automation equipment, is recognized as benefiting the Client. The Client, therefore, agrees to pay the cost for the use of such specialized equipment on the project. Consultant invoices to the Client will contain detailed information regarding the use of specialized equipment on the project and charges will be based on the standard rates for the equipment published by Consultant.

The Client shall pay Consultant monthly for equipment utilization.

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Exhibit B
to Supplemental Letter Agreement
Between City of Onalaska (Client)
and
Short Elliott Hendrickson Inc. (Consultant)
Dated May 27, 2020

A Listing of the Duties, Responsibilities and
Limitations of Authority of the Resident Project Representative

Through more extensive on site observations of the construction work in progress and field checks of materials and equipment by the Resident Project Representative (RPR), Consultant shall endeavor to provide further protection for Client against defects and deficiencies in the work of contractor (Work); but, the furnishing of such services will not make Consultant responsible for or give Consultant control over construction means, methods, techniques, sequences or procedures or for safety precautions or programs, or responsibility for contractor's failure to perform the Work in accordance with the Contract Documents. Contract Documents are the documents that govern or are pertinent to contractor's Work including but not limited to the agreement between Client and contractor, the contractor's bid, the bonds, specs, drawings, field orders, addenda, clarifications, interpretations, approved shop drawings and reports collectively called the Contract Documents. The duties and responsibilities of the RPR are further defined as follows:

A. General

RPR is an agent of Consultant at the site, will act as directed by and under the supervision of Consultant, and will confer with Consultant regarding RPR's actions. RPR's dealings in matters pertaining to the on site work shall in general be with Consultant and contractor keeping the Client advised as necessary. RPR's dealings with subcontractors shall only be through or with the full knowledge and approval of contractor. RPR shall generally communicate with Client with the knowledge of and under the direction of Consultant.

B. Duties and Responsibilities of RPR

1. Schedules: Review the progress schedule, schedule of shop drawing submittals and schedule of values prepared by Contractor and consult with Consultant concerning acceptability.
2. Conferences and Meetings: Attend meetings with contractor, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.
3. Liaison:
 - (a) Serve as Consultant's liaison with contractor, working principally through contractor's superintendent and assist in understanding the intent of the Contract Documents; and assist Consultant in serving as Client's liaison with contractor when contractor's operations affect Client's on-site operations.
 - (b) Assist in obtaining from Client additional information, when required for proper execution of the Work.
4. Shop Drawings and Samples*:
 - (a) Record date of receipt of shop drawings and samples.
 - (b) Receive samples furnished at the site by contractor, and notify Consultant of availability of samples.
 - (c) Advise Consultant and contractor of the commencement of any Work requiring a shop drawing or sample if the submittal has not been approved by Consultant.
5. Review of Work, Observations and Tests:
 - (a) Conduct on-site observations of the Work in progress to assist Consultant in determining if the Work is in general proceeding in accordance with the Contract Documents.
 - (b) Report to Consultant whenever RPR believes that any Work is unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise Consultant of

- Work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
- (c) Determine if tests, equipment and systems start-ups and operating and maintenance training are conducted in the presence of appropriate personnel, and that Contractor maintains adequate records thereof; and observe, record and report to Consultant appropriate details relative to the test procedures and start-ups.
 - (d) Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and report to Consultant.
6. Interpretation of Contract Documents: Report to Consultant when clarification and interpretations of the Contract Documents are requested by contractor and transmit to contractor clarifications and interpretations as issued by Consultant.
 7. Modifications: Consider and evaluate contractor's suggestions for modifications in drawings or specifications and report with RPR's recommendations to Consultant. Transmit to contractor decisions as issued by Consultant.
 8. Records:
 - (a) Maintain at the job site orderly files for correspondence, reports of job conferences, shop drawings and samples, reproductions of original Contract Documents including all addenda, change orders, field orders, additional drawings issued subsequent to the execution of the construction contract, Consultant's clarifications and interpretations of the Contract Documents, progress reports, and other related documents.
 - (b) Keep a diary or log book, recording contractor hours on the job site, weather conditions, data relative to questions of change orders, or changed conditions, list of job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to Consultant.
 - (c) Record names, addresses and telephone numbers of all contractors, subcontractors and major suppliers of materials and equipment.
 9. Reports:
 - (a) Furnish Consultant periodic reports as required of progress of the Work and of contractor's compliance with the progress schedule and schedule of shop drawing and sample submittals.
 - (b) Consult with Consultant in advance of scheduled major tests, inspections or start of important phases of the Work.
 - (c) Draft proposed change orders and Work, obtaining backup material from contractor and recommend to Consultant change orders, and field orders.
 - (d) Report immediately to Consultant and Client upon the occurrence of any accident.
 10. Payment Requests: Review applications for payment with contractor for compliance with the established procedure for their submission and forward with recommendations to Consultant, noting particularly the relationship of the payment requested to the schedule of values, Work completed and materials and equipment delivered at the site but not incorporated in the Work.
 11. Certificates, Maintenance and Operation Manuals: During the course of the Work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by contractor are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to Consultant for review and forwarding to Client prior to final payment for the Work.
 12. Completion:
 - (a) Before Consultant issues a certificate of substantial completion, submit to contractor a list of observed items requiring completion or correction.
 - (b) Conduct final inspection in the company of Consultant, Client, and contractor and prepare a final list of items to be completed or corrected.
 - (c) Observe that all items on final list have been completed or corrected and make recommendations to Consultant concerning acceptance.

C. Limitations of Authority

Resident Project Representative:

1. Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by Client.
2. Shall not exceed limitations of Consultant's authority as set forth in the Agreement for Professional Services.
3. Shall not undertake any of the responsibilities of contractor, subcontractors or contractor's superintendent.
4. Shall not advise on, issue directions regarding or assume control over safety precautions and programs in connection with the Work.
5. Shall not accept shop drawing or sample submittals from anyone other than contractor.
6. Shall not authorize Client to occupy the Project in whole or in part.
7. Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by Consultant.

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Summary of Staff Hours, Labor Costs, and Expenses

Greens Coulee Reservoir Construction Administrator
City of Onalaska
La Crosse County
 May 27, 2020

Estimated Fees for Construction Staking and Inspection

	Torey Leonard		Torey Leonard		Dave Schofield		Ariel Christenson		John Carlson		Duane Kowalczyk		Tim Reichgelt		Multiple Staff		Total Labor & Expenses	
	Project Manager		Resident Project Rep.		Water/Civil Engineer		Structural Engineer		Electrical Engineer		Survey Crew Chief		Civil Engineer		Administrative			
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
	\$140.00		\$140.00		\$140.00		\$165.00		\$180.00		\$129.00		\$132.00		\$108.00			
	4.54%		75.70%		3.03%		2.38%		3.89%		6.05%		2.85%		1.56%			
Task 1.0 - Shop Drawings and RFI																		
Shop Drawing Review	2.0	\$ 280.00															2.0	\$ 280.00
Process	1.0	\$ 140.00			4.0	\$ 560.00											5.0	\$ 700.00
Watermain	0.5	\$ 70.00			4.0	\$ 560.00											4.5	\$ 630.00
Storm Sewer	0.5	\$ 70.00															0.5	\$ 70.00
Structural	0.5	\$ 70.00					6.0	\$ 990.00									6.5	\$ 1,060.00
Electrical	0.5	\$ 70.00							8.0	\$ 1,440.00							16.5	\$ 1,510.00
RFI's	4.0	\$ 560.00			4.0	\$ 560.00	2.0	\$ 330.00	4.0	\$ 720.00							14.0	\$ 2,170.00
																	0.0	\$ -
																	0.0	\$ -
Task 2.0 - Construction Staking																		
Stake access road, construction limits, and reservoir											12.0	\$ 1,548.00	6.0	\$ 792.00			18.0	\$ 2,340.00
Stake Water Main											8.0	\$ 1,032.00	4.0	\$ 528.00			12.0	\$ 1,560.00
Stake Storm Sewer											6.0	\$ 774.00	2.0	\$ 264.00			8.0	\$ 1,038.00
																	0.0	\$ -
																	0.0	\$ -
Task 3.0 - Construction Inspection																		
General construction inspection and observation of critical points of construction (est. 10 hrs. per week for 30 weeks)			300.0	\$ 42,000.00													300.0	\$ 42,000.00
Project Management; Coordination	9.0	\$ 1,260.00													8.0	\$ 864.00	17.0	\$ 2,124.00
																	0.0	\$ -
																	0.0	\$ -
																	0.0	\$ -
	18.0	\$ 2,520.00	300.0	\$ 42,000.00	12.0	\$ 1,680.00	8.0	\$ 1,320.00	12.0	\$ 2,160.00	26.0	\$ 3,354.00	12.0	\$ 1,584.00	8.0	\$ 864.00	404.0	\$ 55,482.00

Labor \$ 55,482.00
 Expenses \$ 2,022.00
 Total \$ 57,504.00

Direct Expenses by Item

Greens Coulee Reservoir Construction Administration
City of Onalaska
La Crosse County
May 27, 2020

Item	Unit Amount	Unit Type	Rate	Total Expenses
Task 2.0 - Staking (3 trips)				
Mileage (Duane)	540	Miles	\$0.575	\$310.50
Mileage (Tim)	48	Miles	\$0.575	\$27.50
Meals - Lunch	6	Meals	\$12.00	\$72.00
Survey Van	24	Hours	\$4.50	\$108.00
GPS Equipment	16	Hours	\$25.00	\$400.00
Task 3.0 - Construction Observation				
Mileage	16	Miles/trip		
	4	Trips/week		
	30	Weeks		
	1920	Total Miles	\$0.575	\$1,104.00
TOTAL				\$2,022.00

STAFF REVIEW SUMMARY

CITY OF ONALASKA BOARD OF PUBLIC WORKS

June 2, 2020

Agenda Item: #14

Project/Item Name: Consumer Confidence Report

Location: Citywide

Requested Action: Place on file

Staff Report/Description: 2019 Onalaska Waterworks Consumer Confidence Report will be mailed in the July Utility bill. CCR is mandated information to be distributed to water system users.

Attachments: Onalaska Waterworks CCR

2019 Consumer Confidence Report Data

ONALASKA WATERWORKS, PWS ID: 63203272

Water System Information

If you would like to know more about the information contained in this report, please contact James Prindle at (608) 781-9543. Please visit us at our website (CityofOnalaska.com) and also follow us on Facebook (City of Onalaska WI Public Works)

Opportunity for input on decisions affecting your water quality

Board of Public Works meets on the first Tuesday of each month at 6:30 p.m., in the Council Chambers of City Hall, 415 Main St, Onalaska. For details regarding this meeting you may call 608-781-9537. Please check our website, <https://cityofonalaska.com/committee>, for upcoming meetings, agendas, and minutes.

Health Information

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's safe drinking water hotline (800-426-4791).

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune systems disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by cryptosporidium and other microbial contaminants are available from the Environmental Protection Agency's safe drinking water hotline (800-426-4791).

Source(s) of Water

Source ID	Source	Depth (in feet)	Status
7	Groundwater	160	Active
8	Groundwater	171	Active
9	Groundwater	160	Active
10	Groundwater	165	Active

To obtain a summary of the source water assessment please contact, James Prindle at (608) 781-9543.

Educational Information

The sources of drinking water, both tap water and bottled water, include rivers, lakes, streams, ponds, reservoirs, springs and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

- Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations and wildlife.
- Inorganic contaminants, such as salts and metals, which can be naturally- occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining or farming.
- Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban stormwater runoff and residential uses.
- Organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff and septic systems.
- Radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, EPA prescribes regulations that limit the amount of certain contaminants in water provided by public water systems. FDA regulations establish limits for contaminants in bottled water, which shall provide the same protection for public health.

Definitions

Term	Definition
AL	Action Level: The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.
Level 1 Assessment	A Level 1 assessment is a study of the water system to identify potential problems and determine, if possible, why total coliform bacteria have been found in our water system.
Level 2 Assessment	A Level 2 assessment is a very detailed study of the water system to identify potential problems and determine, if possible, why an E. coli MCL violation has occurred or why total coliform bacteria have been found in our water system, or both, on multiple occasions.
MCL	Maximum Contaminant Level: The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
MCLG	Maximum Contaminant Level Goal: The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
MFL	million fibers per liter
MRDL	Maximum residual disinfectant level: The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
MRDLG	Maximum residual disinfectant level goal: The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
mrem/year	millirem per year (a measure of radiation absorbed by the body)
NTU	Nephelometric Turbidity Units
pCi/l	picocuries per liter (a measure of radioactivity)
ppm	parts per million, or milligrams per liter (mg/l)
ppb	parts per billion, or micrograms per liter (ug/l)
ppt	parts per trillion, or nanograms per liter
ppq	parts per quadrillion, or picograms per liter
TCR	Total Coliform Rule
TT	Treatment Technique: A required process intended to reduce the level of a contaminant in drinking water.

Detected Contaminants

Your water was tested for many contaminants last year. We are allowed to monitor for some contaminants less frequently than once a year. The following tables list only those contaminants which were detected in your water. If a contaminant was detected last year, it will appear in the following tables without a sample date. If the contaminant was not monitored last year, but was detected within the last 5 years, it will appear in the tables below along with the sample date.

Disinfection Byproducts

Contaminant (units)	Site	MCL	MCLG	Level Found	Range	Sample Date (if prior to 2019)	Violation	Typical Source of Contaminant
HAA5 (ppb)	D-16	60	60	15	15		No	By-product of drinking water chlorination
TTHM (ppb)	D-16	80	0	6.9	6.9		No	By-product of drinking water chlorination
HAA5 (ppb)	D-17	60	60	17	17		No	By-product of drinking water chlorination
TTHM (ppb)	D-17	80	0	6.5	6.5		No	By-product of drinking water chlorination

Inorganic Contaminants

Contaminant (units)	Site	MCL	MCLG	Level Found	Range	Sample Date (if prior to 2019)	Violation	Typical Source of Contaminant
ARSENIC (ppb)		10	n/a	1	0 - 1	2/21/2017	No	Erosion of natural deposits; Runoff from orchards; Runoff from glass and electronics production wastes
BARIUM (ppm)		2	2	0.084	0.069 - 0.084	2/21/2017	No	Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits
CHROMIUM (ppb)		100	100	2	0 - 2	2/22/2017	No	Discharge from steel and pulp mills; Erosion of natural deposits
FLUORIDE (ppm)		4	4	0.7	0.1 - 0.7	2/21/2017	No	Erosion of natural deposits; Water additive which promotes strong teeth; Discharge from fertilizer and aluminum factories
MERCURY (ppb)		2	2	0.4	0.3 - 0.4	2/22/2017	No	Erosion of natural deposits; Discharge from refineries and factories; Runoff from landfills; Runoff from cropland
NITRATE (NO3-N) (ppm)		10	10	5.36	2.00 - 5.54		No	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits
SELENIUM (ppb)		50	50	1	0 - 1	2/21/2017	No	Discharge from petroleum and metal refineries; Erosion of natural deposits; Discharge from mines
SODIUM (ppm)		n/a	n/a	32.10	10.90 - 32.10	2/22/2017	No	n/a
THALLIUM TOTAL (ppb)		2	0.5	1.0	0.0 - 1.0	2/21/2017	No	Leaching from ore-processing sites; Discharge from electronics, glass, and drug factories

Contaminant (units)	Action Level	MCLG	90th Percentile Level Found	# of Results	Sample Date (if prior to 2019)	Violation	Typical Source of Contaminant
COPPER (ppm)	AL=1.3	1.3	1.2600	1 of 30 results were above the action level.	8/30/2017	No	Corrosion of household plumbing systems; Erosion of natural deposits; Leaching from wood preservatives
LEAD (ppb)	AL=15	0	1.45	0 of 30 results were above the action level.	9/2/2017	No	Corrosion of household plumbing systems; Erosion of natural deposits

Radioactive Contaminants

Contaminant (units)	Site	MCL	MCLG	Level Found	Range	Sample Date (if prior to 2019)	Violation	Typical Source of Contaminant
RADIUM, (226 + 228) (pCi/l)		5	0	0.4	0.4	2/28/2017	No	Erosion of natural deposits
GROSS ALPHA, INCL. R & U (n/a)		n/a	n/a	0.8	0.8	2/28/2017	No	Erosion of natural deposits
COMBINED URANIUM (ug/l)		30	0	0.5	0.5	2/28/2017	No	Erosion of natural deposits

Unregulated Contaminants

Unregulated contaminants are those for which EPA has not established drinking water standards. The purpose of unregulated contaminant monitoring is to assist EPA in determining the occurrence of unregulated contaminants in drinking water and whether future regulation is warranted. EPA required us to participate in this monitoring.

Contaminant (units)	Level Found	Range	Sample Date (if prior to 2019)
SULFATE (ppm)	20.10	15.70 - 20.10	2/22/2017

Health effects for any contaminants with MCL violations/Action Level Exceedances

Contaminant Health Effects

Copper is an essential nutrient, but some people who drink water containing copper in excess of the action level over a relatively short amount of time could experience gastrointestinal distress. Some people who drink water containing copper in excess of the action level over many years could suffer liver or kidney damage. People with Wilsons Disease should consult their personal doctor.

Additional Health Information

Nitrate in drinking water at levels above 10 ppm is a health risk for infants of less than 6 months of age. High nitrate levels in drinking water can cause blue baby syndrome. Nitrate levels may rise quickly for short periods of time because of rainfall or agricultural activity. If you are caring for an infant you should ask advice from your health care provider. Females who are or may become pregnant should not consume water with nitrate concentrations that exceed 10 ppm. There is some evidence of an association between exposure to high nitrate levels in drinking water during the first weeks of pregnancy and certain birth defects. The Wisconsin Department of Health Services recommends people of all ages avoid long-term consumption of water that has nitrate level greater than 10 milligrams per liter (mg/L).

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Onalaska Waterworks is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at www.epa.gov/safewater/lead.

Other Compliance

Turbidity Monitoring

In accordance with s. NR 810.29, Wisconsin Administrative Code, the treated water is monitored for turbidity to confirm that the filtered water is less than 0.1 NTU/0.3NTU. Turbidity is a measure of the cloudiness of water. We monitor for it because it is a good indicator of the effectiveness of our filtration system.

STAFF REVIEW SUMMARY

CITY OF ONALASKA BOARD OF PUBLIC WORKS

June 2, 2020

Agenda Item: #15

Project/Item Name: 2020 Urban Forestry Program

Location: Citywide

Requested Action: Approval of change order #1

Staff Report/Description: Final contract quantities came in over the original bid amounts. Unit prices bid in project were used for trees and stump grinding added. Change order attached outlines areas of additional plantings and work.

Attachments: Chang order #1

2020 Urban Forestry Program

CHANGE ORDER # 1

Contract Date: April 13, 2020

Owner:	City of Onalaska
Contractor:	Hoffman & McNamara Nursery and Landscape
Contract/Project:	2020 Urban Forestry Program

You are directed to make the following changes in the Contract Documents:

Description:

- a) Additional 2019 Utility Projects Tree Planting – One Honeylocust @ \$411/each = \$411.00
One Swamp White Oak @ \$404/each = \$404.00
- b) Additional Citizen Request Tree Planting – Three Black Hills Spruce @ \$347/each = \$1,041.00.
Two Swamp White Oak @ \$404/each = \$808.00
- c) Additional Stump Grinding – 38 stumps @ 59/each = \$2,242.00
1,000 S.F. seed, fertilizer, mulch @ \$0.24/SF = \$240.00
25.46 CY black dirt @ \$26.50/CY = \$674.69
- d) Cemetery Tree Request – Five black hills spruce @ \$347/each = \$1,735.00
One Honeylocust @ \$411/each = \$411.00
Three Lilac @ \$407/each = \$1,221.00
One Crabapple @ \$377/each = \$377.00

Change Order Request

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ 91,933.00
Net Increase from previous Change Orders: \$ 0.00
Contract Price prior to this Change Order: \$ 91,933.00
Net Increase of this Change Order: \$ 9,564.69
Contract Price with all approved Change Orders: \$ 101,497.69

CHANGE IN CONTRACT TIMES:
Original Contract Times: Contract Substantial Comp: July 1, 2020
Net change from previous Change Orders: Contract Substantial Comp: 0 days
Contract Times prior to this Change Order: Contract Substantial Comp: July 1, 2020
Net Increase this Change Order: Contract Substantial Comp:
Contract Times with all approved Change Orders: Contract Substantial Comp: July 1, 2020

APPROVED:
City of Onalaska

ACCEPTED BY:
Hoffman & McNamara

By: _____
(Authorized Signature)

By: _____
(Authorized Signature)

Date:

Date:

This Effective Date of this Change Order is the date when approved by all parties.

STAFF REVIEW SUMMARY

CITY OF ONALASKA BOARD OF PUBLIC WORKS

June 2, 2020

Agenda Item: #16

Project/Item Name: 841 2nd Avenue Southwest boulevard paving

Location: 841 2nd Avenue Southwest

Requested Action: Discussion on request

Staff Report/Description: Owner of property at 841 2nd Avenue Southwest is requesting the paving of the right of way from the back of the curb to the front of proposed storage units. The doors of the storage units would face the street and use the paved boulevard area for access. Currently no sidewalk is installed in this area.

Attachments: Map and description

Attachment A

I'm interested in developing this lot, to construct storage units, there are quite a few complications with this lot. Currently, the lot is zoned properly for this particular use, but the narrowness of the lot, overhead powerlines and extreme slope on the Eastern side(rear) will need a few code variances to accomplish this. The overhead powerlines are an issue that enables anyone from building something to occupy.

Attachment B

Below are the code sections that I am seeking relief from in order to build on the property specified on the Request for Variance:

Section 13.02.63.F

- (1) We are asking for the doors to be able to face the street and South lot line. The steep slope makes it impossible to access the other sides of the building. We are giving some thought to have the doors and walls the same color to help the look of the building.
- (2) Fencing will be installed to North and South East end of the building into the slope. The remainder of the lot is unwalkable due to the steep slope.
- (3) Front lot line to curb will be paved.

Table 13.02.25-1

In order to build any kind of building with value, I'm requesting the front setback to be reduced from 10ft to 1ft. The building will not look out of place with this modified setback as existing properties to the North and South have less than 5 feet of setback from the existing street.

Building a retaining wall is not an option because the severity of the slope.

Note: Existing structure (scale) on the lot is at a 0 setback.

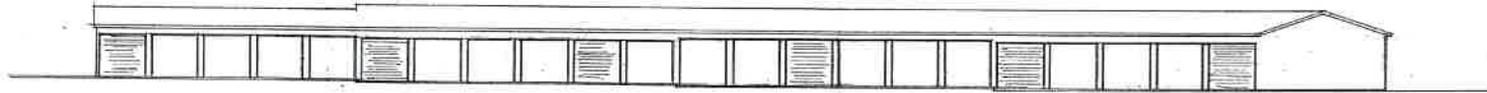
Table 13.02.21

With the present design I can accommodate 4 parking stalls on the South side. In the front of the building we will be able to use the paved area between curb and building. In general, I do not want to allow long-term parking, only parking for short periods of time as they are loading and unloading units.

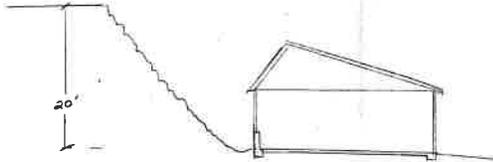
Attachment C

The variance requests would not affect business for any of the adjoining properties which include; a recycling center and lumber yard.

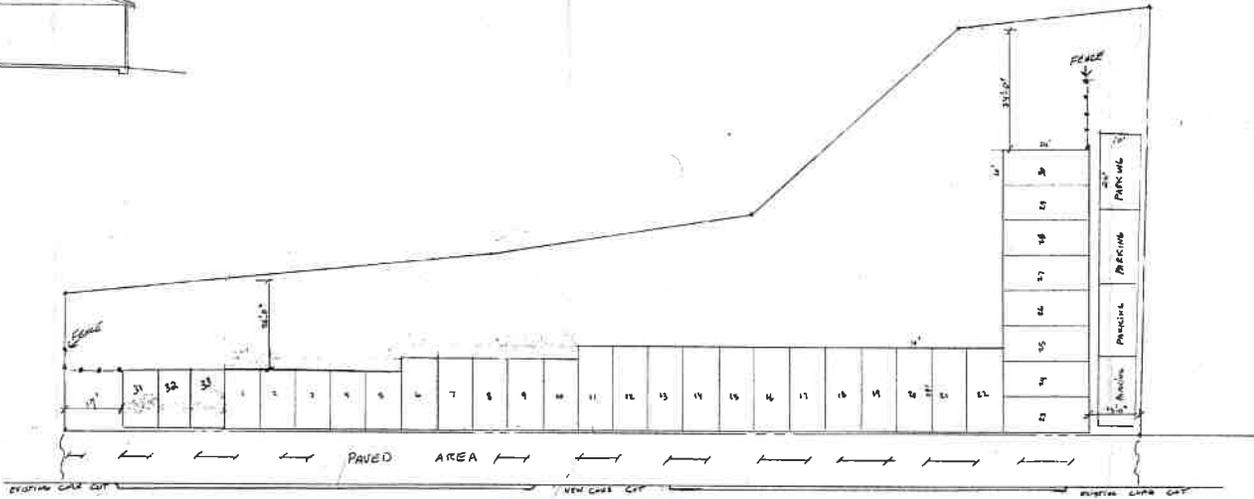
841 2ND AVE. SW.



STREET SIDE ELEVATION
1/8" = 1'-0"



← NORTH



841 2ND AVE S.W.

WELAND CONSTRUCTION
PROPOSED MINI-STORAGE UNITS

DATE: 11/14/14
BY: [Signature]

PLAN

**PUBLIC WORKS
MONTHLY ESTIMATES
June 2, 2020**

#18

<u>Contractor</u>	<u>Original Contract Amount</u>	<u>Change Orders</u>	<u>Paid to Date</u>	<u>Due this Estimate</u>
1. STRAND ASSOCIATES Stormwater Quality Management Plan Design Estimate #4	\$ 75,000.00	\$ -	\$ 12,836.90	\$ 4,429.74
2. VISU-SEWER INC 2019 Cured in Place Pipe Project Construction Estimate #3	\$ 503,125.00	\$ -	\$ 520,824.19	\$ 5,000.00
3. MSA PROFESSIONAL SERVICES Green Coulee Intersection Design - Final Estimate #3	\$ 180,615.00	\$ -	\$ 11,170.43	\$ 14,106.60
4. MCCABE CONSTRUCTION INC 2020 Utility Project Construction Estimate #2	\$ 1,634,976.70	\$ -	\$ 58,990.25	\$ 292,618.38
5. STRAND ASSOCIATES General Engineering Services Construction Estimate #2	\$ 8,000.00	\$ -	\$ 4,256.69	\$ 1,342.34
6. DAVY ENGINEERING French Rd Booster Station/Crestwood Ln Construction Estimate #1	\$ 5,000.00	\$ -	\$ -	\$ 1,189.96
7. OLYMPIC BUILDERS GENERAL CONTRACTORS 6th & Quincy Pumping Station Construction Estimate #13	\$ 989,678.00	\$ 4,447.27	\$ 907,678.65	\$ 18,240.00
8. HOFFMAN & MCNAMARA NURSERY 2020 Urban Forestry Program Construction Estimate #1	\$ 91,933.00	\$ 9,564.69	\$ -	\$ 96,350.81

**PUBLIC WORKS
MONTHLY ESTIMATES
June 2, 2020**

<u>Contractor</u>	<u>Original Contract Amount</u>	<u>Change Orders</u>	<u>Paid to Date</u>	<u>Due this Estimate</u>
9. STEIGER CONSTRUCTION 2020 Misc. Concrete Project Construction Estimate #1	\$ 84,612.50	\$ -	\$ -	\$ 16,676.40
10. TRIBUTE DESIGN SERVICES Cemetery Master Plan Design Estimate #1	\$ 13,500.00	\$ -	\$ -	\$ 6,750.00
11. SEH INC. General Eng - S Kinney Traffic Review Design Estimate #1	\$ 1,000.00	\$ -	\$ -	\$ 441.78
12. STRAND ASSOCIATES Well #9 Chlorine Addition Design Estimate #7	\$ 16,300.00	\$ -	\$ 12,161.94	\$ 422.17
13. HSR ASSOCIATES PWF Addition Design Estimate #8	\$ 81,500.00	\$ -	\$ 79,870.00	\$ 815.00
14. LIVERMORE TECHNOLOGIES Fiber Cable Project Design Estimate #2	\$ 18,010.00	\$ -	\$ 825.00	\$ 2,447.50
15. STATE OF WI - DOT Riders Club Road Construction (Project #5991-02-57) Estimate #6	\$ 294,911.00	\$ -	\$ 309,244.19	\$ 6,454.68