

PUBLIC NOTICE OF MEETING
BOARD OF PUBLIC WORKS

Pursuant to Section 19.84, Wisconsin Statutes, notice is hereby given to the public that a regular meeting of the Board of Public Works of the City of De Pere will be held on Monday, May 11, 2009, 7:30 p.m. in the **Council Chambers of the City Hall**.

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

AGENDA FOR SAID MEETING:

1. Roll Call
2. Approve minutes of the regular meeting held on April 13, 2009, which were previously forwarded to Board Members
3. Discuss Single Stream Recycling Disposal
4. Approve request for Revocable Occupancy Permit – The Vault
5. Approve request for Occupancy Permit – Brown County Information Services Division
6. Approve Bid for Project 09-05 Sidewalk
7. Approve Bid for Project 09-17 Sewer Repair
8. Approve 2009 Sidewalk Replacement Orders
9. Approve Bid from Bay Architects for Mezzanine design
10. Traffic/Parking Review Team Meeting Minutes from April 14, 2009
11. Public Comment
12. Future Agenda Items
13. Adjournment

AGENDA SENT TO:

Alderspersons
Mayor
Administrator
Clerk's Office
Bulletin Boards
Lee Schley
Karen Heyrman

Scott J. Thoresen, P.E.
Public Works Director

De Pere Journal
Green Bay Press Gazette
TV and Radio Stations
De Pere Area Business Alliance
North American Communications
WI Public Service Corporation
Ms. Diane Hockers, 429 S. Ninth St, De Pere 54115

Any person wishing to attend whom, because of disability, requires special accommodations should contact the office of the Clerk-Treasurer at 339-4050 by noon on the day of the meeting so that arrangements can be made.

BOARD OF PUBLIC WORKS

A regular meeting of the Board of Public Works was held on Monday, April 13, 2009 at 7:30 p.m. in the Council Chambers at City Hall.

1. Roll Call.

Members present on roll call: Mayor Walsh, Alderpersons Boyd, Wilmet, Donovan and Heuvelmans.
Members absent on roll call: None
Others present: Scott Thoresen - Director of Public Works, Lee Schley - City Engineer, Sue Selissen - Public Works Secretary, recording secretary.

2. Approve minutes of the regular meeting held on March 9, 2009; which were previously forwarded to Board Members.

Minutes of the March 9, 2009 regular meeting previously forwarded to members of the Board were presented. A motion to approve the minutes was made by Alderperson Wilmet, seconded by Alderperson Heuvelmans. Upon vote, motion was carried unanimously.

3. Approve Construction of two Bumpouts. Third St - St. Norbert College.

Scott Thoresen, Public Works Director presented information to the Board about the request for two bumpouts by St. Norbert College adding that the college would cover the construction costs. A discussion was held regarding the affects of traffic flow, which were described by Mr. Thoresen as minimal. A motion was made by Mayor Walsh to approve the bump outs on Third St., seconded by Alderperson Boyd. Upon vote, motion was carried with 3 Aye's (Mayor Walsh, Alderperson's Boyd and Wilmet) and 2 Nay's (Alderperson's Heuvelmans and Donovan.)

4. Review Stormwater issues 1186/1188 Ninth St and 1206 Driftwood - Alderman Donovan.

Alderperson Donovan updated the Board about concerns from one of his constituents. Mr. John Dorn's property has had water issues for years and he has made every effort to resolve them, however, Mr. Dorn feels the problems lay from run off of surrounding areas. Lee Schley, City Engineer, briefed the Board regarding the recommendations and efforts made to resolve this issue when Roy Simonson was the Director of the Public Works department and stated that he was not aware of ongoing issues until now. A motion to open the meeting was made by Mayor Walsh, seconded by Alderperson Donovan. Upon vote, motion was carried unanimously. First to speak was Mr. John Dorn, 2653 Foxwood Ct, De Pere. Mr. Dorn informed the Board that he felt he has complied with the City's recommendations over the years to resolve this issue as well as spend a great deal of money. He is recommending that the City pay to connect him to the storm sewer that runs thru his neighbors yard and that the City cover the costs. Rick Christians, 1235 Franco Ct, supported the presentation from Mr. Dorn and stated that he has given permission for Mr. Dorn to run through his property to connect to the sewer. A motion was made by Alderperson Donovan to close the meeting, seconded by Alderperson Boyd. Upon vote, motion was carried unanimously. The Board continued to discuss options and costs; some members expressed concerns about the City paying for this connection since it was a contractor/builder issue with the grade of the property and not a fault of the City. Mayor Walsh acknowledged that Mr. Dorn wanted to address the Board again. A motion to open the meeting was made by Mayor Walsh, seconded by Alderperson Heuvelmans. Upon vote, motion was carried unanimously. Mr. Dorn again requested that the City cover the expense, stating it was a grade failure at the time the subdivision was being constructed and that he has not been able to resolve this since it involves other surrounding properties.

He stated that he had paid Fischer \$400 to fill in the berm so that it would be even, but it has since been washed away. A motion was made to close the meeting by Mayor Walsh, seconded by Alderperson Wilmet. Upon vote, motion was carried unanimously. Scott Thoresen, Public Works Director discussed area assessment vs. commercial involvement, since according to Lee Schley, City Engineer, the City could never determine that the run off came from those surrounding commercial properties. He added that the property owner should be responsible for the costs. Since this agenda item was to discuss the issue, no vote was made regarding the request for the City to pay for the cost to connect Mr. Dorn to the storm water sewer.

5. Approve Annual Report under MS4 General Permit.

Mayor Walsh made a motion to approve the annual report and was seconded by Alderperson Donovan. Upon vote, motion was carried unanimously. No discussion occurred.

6. Approve Bid for Project 09-04 Street Reconstruction .

Lee Schley, City Engineer explained the projects alternative bid for concrete to the Board and recommended the second low bid, Musson Bros, Inc in the amount of \$421,823.39, which is within the amount budgeted for this project. A discussion was held about concrete vs. asphalt and the overall savings to the City. Mayor Walsh recognized James Peters and made a motion to open the meeting, seconded by Alderperson Boyd. Upon vote, motion was carried unanimously. James Peters, Peters Construction in Pulaski addressed the Board. Mr. Peters disagreed with Lee's assessment of the concrete costs and asked the Board to consider his bid which would save the City \$45,000.00 now by using asphalt instead of concrete. Second to address the Board was Jeff Reeseman from Northeast Asphalt.

A motion was made by Mayor Walsh to close the meeting, seconded by Alderperson Heuvelmans. Upon vote, motion was carried unanimously. A motion was made by Mayor Walsh to award the alternate bid to Musson Bros. Inc in the amount of \$421,823.39, seconded by Alderperson Wilmet. Upon vote, motion was carried with 4 Aye's (Mayor Walsh, Alderpersons Wilmet, Heuvelmans & Boyd) and 1 Nay (Alderperson Donovan).

7. Approve sale of Surplus Equipment.

Scott Thoresen, Public Works Director presented the surplus equipment information to the Board. A motion to approve the sale was made by Alderperson Donovan, seconded by Alderperson Boyd. Upon vote, motion was carried unanimously.

8. Discuss Merrill Street Water Tower.

Scott Thoresen, Public Works Director presented the recommendation to award this project to the low bidder, Dixon Engineering. A motion was made by Alderperson Heuvelmans to approve hiring Dixon Engineering, in the amount of \$2,300.00, seconded by Alderperson Donovan. Upon vote, motion was carried unanimously.

9. Discuss Televising the Board of Public Works Meetings

Scott Thoresen, Public Works Director, by request of Mayor Walsh, revisited televising the Public Works Board Meetings. Concerns expressed about current televising is that a "date stamp and meeting title" is needed so that viewers know what meeting they are watching and the date of the actual meeting, since they are taped, not live. Costs were discussed; the only minimal expense is the actual taping of the meeting. Also mentioned was that the forum of the Public Works Board meetings was a "working" meeting, final approval comes from the Common Counsel Board. Discussions about being "transparent" for the public while televising were held as well as being able to freely express oneself or ideas in a

non-televised meeting place such as the Common Counsel Chambers. Fear of larger televised audience criticism was of concern and the possibility of the "stifling" of thoughts and ideas that may occur because of that type of forum. Since this agenda item was opened as discussion, no vote was needed at this time. Consensus of the board was to televise when meetings could be date stamped and titled.

10. Discuss Water distribution System Leak Report.

Scott Thoresen, Public Works Director updated the Board on this report. No further action required.

11. Review of Federal Identity Theft Program Requirements.

Scott Thoresen, Public Works Director presented this agenda item to the Board stating that Federal law becomes effective May 1, 2009. A motion was made by Alderperson Donovan to adopt this policy drafted by Judith Schmidt-Lehman, City Attorney, seconded by Alderperson Boyd. Upon vote, motion was carried unanimously.

12. Approve Traffic & Parking Committee's request for Additional Parking Stalls.

Lee Schley, City Engineer, presented this request to the Board stating that the 2 stalls will be designated as handicap stalls. A motion was made by Alderperson Donovan to approve the 2 additional stalls for handicap accessibility, seconded by Alderperson Heuvelmans. Upon vote, motion was carried unanimously.

13. Public Comment.

None.

14. Future Agenda Items.

Alderperson Donovan asked if it would be possible to put a "No U Turn" sign on Scheuring Rd, just west of the 9th street roundabout. Lee Schley, City Engineer will discuss this issue with the Traffic & Parking Committee.

15. Adjournment.

A motion was made by Mayor Walsh at 09:00 pm to adjourn, seconded by Alderperson Donovan. Upon vote, motion was carried unanimously.

SCOTT J. THORESEN, P.E.
DIRECTOR OF PUBLIC WORKS

City of De Pere Public Works Department

Memo

To: Honorable Mayor Walsh
Members of the Board of Public Works
From: Scott J. Thoresen, Director of Public Works S.J.T.
Date: May 6, 2009
Subject: Single Stream Recycling Disposal

The City used to bring all our recyclable materials to the County prior to going to single stream recycling. Once we started with single stream recycling we entered into a three (3) year contract with One Source Recycling to bring our recyclable materials to. The reason for this was the fact the County was not set up for handling single stream recycling material and therefore the City had no other options at the time but to enter into a contract with One Source Recycling.

The contract with One Source Recycling called for the City to be paid for our recyclable materials. Over the past six months we have been required to pay One Source Recycling to drop off our recyclable materials. The initial fee was \$10 per ton, followed by \$17.50 per ton and now the latest fee is going to \$40 per ton.

The issue at hand is the fees that One Source Recycling is requiring the City to pay. A year ago we had no options but now the County is close to starting up taking single stream recyclable materials. I would like to be able to explore our options and I am looking for the Board's approval to further evaluate the possibilities of entering into a contract with the County to take our recyclable materials. If the Board approves this the intent would be to bring this back to the Board at a later date for final approvals.

If you have any questions on this matter please feel free to contact me.

Scott Thoresen

From: Larry Delo
Sent: Friday, May 01, 2009 3:32 PM
To: Scott Thoresen
Subject: RE: Brown County Single Stream Tip Fee

yes

From: Scott Thoresen
Sent: Friday, May 01, 2009 2:28 PM
To: Larry Delo
Cc: Mike Walsh
Subject: FW: Brown County Single Stream Tip Fee

Larry-

I would like to consider having the County serve us for recycling since the charges are going to be less than what One Source is charging us. Should I bring this to the BOPW for discussion? One Source will be charging \$40 per ton per there last correspondence.

Please advise.

Thanks,

Scott

From: Damro_WW [mailto:Damro_WW@co.brown.wi.us]
Sent: Friday, May 01, 2009 2:11 PM
To: Scott Thoresen; kwatermolen@ashwaubenon.com
Cc: Larscheid_CJ
Subject: Brown County Single Stream Tip Fee

Scott, Skeeter,

I was working on some 3-County financials yesterday and it looks like with some revisions to our expenses and slight improvements in the market our Single Stream tip fee is improving. The \$30/ton I gave you last week was for April, May looks to be in the \$20 - \$25/ton range.

I haven't been able to calculate an exact number nor do any comparisons to the 3-County info, but I want to you to be aware of this development in case you have meetings early in the month.

Thanks,

Wess Damro

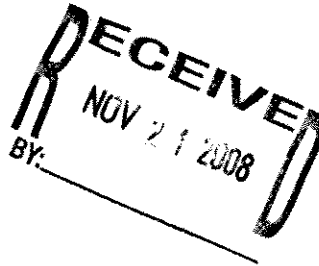
Recycling Manager - Brown County Port & Solid Waste Department
President - Associated Recyclers of Wisconsin (AROW)
1561 South Broadway
Green Bay, WI 54304
20-492-4950

5/01/2009



November 17, 2008

City of DePere
Attention: Scott Thoresen
925 S. Sixth Street
DePere, WI 54115-1119



Dear Mr. Thoresen:

To confirm prior notification that as a result of current market conditions dramatically effecting commodity pricing and movement, this correspondence is sent as notice that One Source Recycling, Inc. was unable to accept any further deliveries of single stream at current pricing. However, as a courtesy to you, effective November 3, 2008 One Source Recycling, Inc. would accept deliveries of single stream material to One Source Recycling, Inc. at our Green Bay location, but any such deliveries shall be charged a tip fee by One Source Recycling, at the rate of \$10.00 per ton delivered.

The current market conditions are completely beyond the control of One Source Recycling, Inc. and the situation is expected to continue for the foreseeable future and may degrade further. The above rate shall be in effect until further notice. We are monitoring the current conditions on a daily basis trying to secure continuous movement of recyclable material and work through this rough period. We do not expect to see improvement before January 2009 at the earliest.

We appreciate your understanding of this situation and when movement (pricing) starts to return to the market, we will be reducing the tip fee and getting back to normal operating charges or payments.

Thank you for your business and we look forward to continuing our working relationship.

Sincerely,

ONE SOURCE RECYCLING, INC.

Scott Thoresen**From:** J & M Fibers, Inc. [jandmfibers@msn.com]**Sent:** Monday, December 22, 2008 12:38 PM**To:** Scott Thoresen

Dear Scott,

As you are no doubt aware, the current market conditions for curbside Single Stream recyclables are completely beyond the control of One Source Recycling Services of Wisconsin LLC. As soon as December began, the announced pricing and movement of material degraded even further. A few Recycled Paper Mills are permanently closing and most other mills are taking extended downtime to balance their capacity to supply, with the softening demand for their product. The tin, plastic, and aluminum containers markets are extremely soft as well and all markets are a reflection of our very weak economy.

Because of this further deterioration of market conditions, One Source Recycling Services of Wisconsin LLC regretfully will need to charge \$17.50/ton for Single Stream material delivered to the Hobart facility for the month of December 2008. One Source Recycling Services of Wisconsin LLC will continue its attempt to eliminate these charges in the future when markets recover from the present economic conditions.

I am sending this e-mail on behalf of One Source Recycling Services of Wisconsin LLC. If you have any questions concerning this e-mail please feel free to contact me at anytime. Please confirm receipt of this e-mail.

Sincerely,

Michael Tomashek

Scott Thoresen

From: Scott Thoresen
Sent: Friday, April 17, 2009 2:12 PM
To: 'Janice Ohlmacher'
Cc: 'J & M Fibers, Inc.'; Larry Delo; Mike Walsh
Subject: FW: Increase

Janice-

The City received this email this week regarding increasing our fees to \$40 per ton. We do not agree with this and are not going to sign and accept the increase of fees of this magnitude. We will be considering this increase as we look at all our options.

If you have any questions please let me know.

Thanks,

Scott

Scott J. Thoresen, P.E.
Director of Public Works
City of De Pere
925 South Sixth Street
De Pere, WI 54115

Office Phone (920) 339-8095
Cell Phone (920) 639-1003
Fax (920) 339-4071

From: temp [mailto:temp@onesourcerecycling.com]
Sent: Wednesday, April 15, 2009 4:01 PM
To: Scott Thoresen
Subject: Increase

April 15, 2009

City of DePere
Attention: Scott Thoresen
925 S. Sixth Street
DePere, WI 54115-1119

One Source Recycling of Wisconsin, LLC appreciates the business you have given our facility in Green Bay. Unfortunately, due to continued deterioration of conditions in the recycling markets, it is no longer economically viable to process single stream recycling at our current rates. In order for us to continue to operate in the current market, we need to increase your rate to \$40.00 per ton effective Monday April 20, 2009.

Please indicate your acceptance by signing below and faxing back to our office at 815-389-6463. If you have any questions or concerns, please contact me at 815-654-0206.

Sincerely,

Leroy Overturf, General Manager
One Source Recycling of Wisconsin

Accepted: _____

Scott Thoresen

From: Damro_WW [Damro_WW@co.brown.wi.us]
Sent: Friday, May 01, 2009 2:11 PM
To: Scott Thoresen; kwatermolen@ashwaubenon.com
Cc: Larscheid_CJ
Subject: Brown County Single Stream Tip Fee

Scott, Skeeter,

I was working on some 3-County financials yesterday and it looks like with some revisions to our expenses and slight improvements in the market our Single Stream tip fee is improving. The \$30/ton I gave you last week was for April, May looks to be in the \$20 - \$25/ton range.

I haven't been able to calculate an exact number nor do any comparisons to the 3-County info, but I want to you to be aware of this development in case you have meetings early in the month.

Thanks,

Wess Damro

Recycling Manager - Brown County Port & Solid Waste Department
President - Associated Recyclers of Wisconsin (AROW)
2561 South Broadway
Green Bay, WI 54304
920-492-4950

05/05/2009

Scott Thoresen

From: Damro_WW [Damro_WW@co.brown.wi.us]
Sent: Thursday, April 23, 2009 1:42 PM
To: Scott Thoresen
Cc: Larry Delo; Mike Walsh; Larscheid_CJ
Subject: RE: Single Stream Recycling

Scott,

I worked out some budget numbers and after running them past Chuck we can offer \$30/ton to start. This number is based on current market conditions so if values go up or down the rate/ton could also move. We still need to work out a couple details on our end like how to account for early retirement of some assets, but those things should only amount to a \$1 or \$2 difference.

If you want to make a switch to Brown County I could work out something to accommodate you as early as June 1st.

Let me know if you want to discuss this.

Thanks,

Wess Damro

Brown County Recycling Manager
 AROW President

-----Original Message-----

From: Damro_WW
Sent: Friday, April 17, 2009 2:32 PM
To: 'Scott Thoresen'
Cc: Larry Delo; Mike Walsh
Subject: RE: Single Stream Recycling

I don't have the necessary info I need to give you a firm price, but I anticipate it to be \$25 - \$30 per ton, maybe as high as \$35 depending on financials from Outagamie. I don't have any reason to believe markets will deteriorate in the near future so actually if paper continues to improve the price could be a little better.

I pasted below an update I sent out a week or two below. I think you'll find most of the info you need there. However I can probably work something out if you need to switch to us before 6/29. With Outagamie and Winnebago diverting material to Outagamie starting in mid-May I will have ample tip floor space to process Brown county material and set up a transfer operation for SS material.

Thanks,

Wess Damro

Brown County Recycling Manager
 AROW President

I've created an e-mail distribution list that will hopefully keep everyone up to date on our activities as we transition to single stream recycling. If you know of someone that is missing from this list please let me know or forward this e-mail to them.

REVIEW

Here's some quick background in case everyone is not up to date. Brown County, Outagamie County and Winnebago County, informally known as BOW, have spent the past 3+ years working to bring one shared MRF to our area that is capable of handling single stream material. Our current dual stream system is out dated and would require a significant investment to keep it running. By consolidating and installing the most up to date equipment we can, BOW has committed itself to providing MRF services to its municipalities and residents for the next 15+ years.

The new MRF is located in Outagamie County. This location was chosen based upon central location, available land to properly expand and cost to expand. Brown County will eventually stop processing materials at the location in Ashwaubenon and the existing

5/05/2009

MRF building will be used to transfer single stream material to Outagamie County. Incoming vehicles will scale in, drop their loads on our tip floor and scale out as they have always done. Weights will be tracked, fees calculated, bills or payments paid per normal procedures. The Solid Waste offices will remain here and the HHW facility will be unaffected. With the exception of taking paper at the MRF there should be little or no outward difference in the way we conduct business.

TIMELINE

- May 19 (+/- three days) – Equipment installation completed at Outagamie County. Outagamie County will stop shipping to Brown County and use its material for testing.
- June 9 (2 – 3 weeks after testing begins) – Winnebago County will begin diverting its material to Outagamie County.
- June 26 – Last day for Brown County to process material and accept only dual stream material.
- June 29 – First day for Brown County to accept single stream material (or dual stream material) and begin transferring to Outagamie County.

There is significant cushion in this schedule so I do not expect any deviations or delays.

NEW RECEIVING HOURS

Currently Brown County receives material at the MRF from 7 am – 7 pm and Saturdays after holidays. This is possible because our contracted labor force is onsite at these times. Once we convert to a single stream transfer station this will change. Brown County will need less than 1 FTE to man the tip floor. How we end up staffing will depend on our hauling contract and what the hauler can do for us. Because of this change Brown County will reduce its receiving hours to save overtime expense and operating cost.

The new hours starting June 29 will be:

7:30 am – 4:00 pm, Monday – Friday. Closed holidays.

The first Monday after a holiday the single stream transfer station will be open 6:00 am – 4:00 pm.

Material brought to Brown County under a contract is expected to be delivered here unless prior arrangements have been made. On occasion, due to unforeseen hardships, Brown County may make exceptions to these hours.

AUTOMATED COLLECTION CARTS

Winnebago County is issuing a joint RFP for automated collection carts. If you haven't seen this information and are interested please let me know.

APRIL PRICING

Commingle –

The pricing for our sorted materials continues to bounce up and down for individual commodities. Overall the tip fee Brown County has been charging has held constant over the last two months and will continue to do so into April. I'm getting mixed signals, but remain optimistic pricing will improve as summer comes along. Unfortunately I think it will be well into 2010 before we approach \$0.00/ton.

Paper –

Mixed paper has also remained constant for the last few months through March.

SINGLE STREAM PRICING

I hoped to have a good estimate for our cost or tip fee for the new single stream facility by now. There is some hesitancy to commit to a price this far out for a new facility because of the tough economy. Hopefully in the next few weeks each County's finance people will have had time to review the new facility's estimated budget and we will be able to get a good estimate for our July single stream tip fee.

There is a possibility that Brown County may offer a separate fee for those who continue to collect material in a dual stream manner and deliver either the containers or paper, but not both. This may be taken up on a case by case basis, but until the new facility's financials are finalized this information also will not be available.

That is pretty much everything for now. This won't be a regular update, but I will be sure to keep you informed as we hit milestones or relevant information becomes available. If you have any questions please let me know!

Thanks,

Wess Damro

Recycling Manager - Brown County Port & Solid Waste Department
President - Associated Recyclers of Wisconsin (AROW)

05/05/2009

City of De Pere

Public Works Department

Memo

To: Honorable Mayor Walsh
Members of the Board of Public Works
From: Scott J. Thoresen, Director of Public Works S . S . T.
Date: May 6, 2009
Subject: Request for Revocable Occupancy Permit – The Vault

This request is a permit to allow outdoor seating on the sidewalk alongside the building as requested by the owner.

The business "The Vault" located at 127 N. Broadway has requested permission to allow outdoor seating on the City's sidewalk for their customers. The request is for proposed seating for three (3) to four (4) 36" tables alongside the building. (See attached sketch) Staff has reviewed the request on site and has determined that this will not impact pedestrian traffic on the sidewalk as long as they do not have the third chair as shown that is away from building. The third chair would impact pedestrian traffic. I met with owner and informed him of this and he was fine with only having two chairs per table. I also told owner he is responsible for keeping sidewalk area clean and cannot impact pedestrian traffic.

The business Montague's at 100 S. Broadway has similar tables and chairs in the right of way as proposed by this business.

Staff recommends granting a revocable occupancy permit for the outside dining allowing only two chairs per table.

Permit Fee:
\$ 25.00
Permit Valid:
July 1 thru June 30

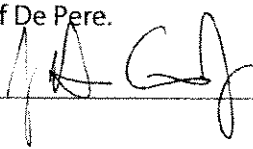
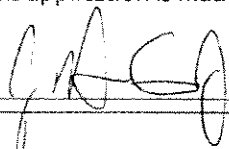
SIDEWALK CAFE PERMIT APPLICATION

City of De Pere

Return completed application, supporting documentation, and application fee to: City of De Pere, Clerk-Treasurer, 335 S. Broadway, De Pere, WI 54115. For assistance, please call (920) 339-4050.

Applicant Information	Applicant Name:	JAMES H CONSTINE Jr		
	Applicant Address:	127 N. BROADWAY DEPERE, WI 54115		
	Applicant Phone:	(920) 338-0602	Applicant Cell Phone:	920-639-3590
	Establishment Name:	THE VAULT		
	Establishment Address:	127 N. BROADWAY, DEPERE, WI 54115		
	Phone:	920-338-0602	Fax:	—

Required Materials	<input checked="" type="checkbox"/>	Copy of a current Certificate of Insurance, with City of De Pere named as additional insured.
	<input checked="" type="checkbox"/>	A layout, drawn to scale, which accurately depicts the dimensions of the existing sidewalk area and adjacent private property, the proposed location of the sidewalk cafe, size and number of tables, chairs, steps, planters, umbrellas, location of doorways, trees, obstructions, either existing or proposed, within the pedestrian area.
		If available, photographs describing the appearance and dimensions of all tables, chairs, umbrellas or other objects related to the sidewalk cafe for review.

Signatures	If this application is approved, I hereby agree to abide by all the relevant City regulations pertaining to the installation of sidewalk cafes, including but not limited to Section 22-8(C) and 122-3 of the Municipal Code of the City of De Pere.	
		Signature - Establishment Owner
	This application is made with my/our knowledge and consent	
		Signature - Property Owner(s).

Approvals		Receipt #	44690
	Signature: Clerk's Office	Dated:	8-09
	Signature - Board of Public Works, Engineering Division	Permit #:	

CITY PARKING LOT

SHRUBS

SIDEWALK

9 FEET

36"

FRONT DOOR

FRONT OF BUILDING

27 FEET

LIGHT POST

PARKING

PROPOSE 3 TO 4
SMALL ROUND OR SQUARE
TABLE w/ 2 TO 3 CHAIRS
PER TABLE. (NO UMBRELLA
TABLES WILL BE SERVICED
BY A WAITRESS TO CHECK
ID'S. FRONT WINDOWS
PROVIDE SIGHT LINES
SO BAR MGR MAY KEEP
WATCH AS WELL. REQUEST
PERMISSION FOR MORE TABLES
DURING FALL FEST WHEN
BROADWAY ST. IS CLOSED.

ACORD - CERTIFICATE OF LIABILITY INSURANCE

PRODUCER

Northeast Insurance Center
1345-A North Road #100
Green Bay WI, 54313
(920) 582-0500

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

127 NO BROADWAY
DE PERE, WI 54115

INSURERS AFFORDING COVERAGE

INSURER A: SOCIETY INSURANCE

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY POLICY, NO OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE POLICY EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAYMENTS.

INSURANCE TYPE	TYPE OF INSURANCE	POLICY NUMBER	DATE (MM/DD/YY)	DATE (MM/DD/YY)	LIMIT
A	GENERAL LIABILITY				1 MILL
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				100,000
	<input type="checkbox"/> CLAIMSMADE <input checked="" type="checkbox"/> OCCUR				100,000
	GEN'L AGGREGATE LIMIT APPLIES PER				2 MILL
	<input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC				
	AUTOMOBILE LIABILITY				1 MILL
	<input type="checkbox"/> ANY AUTO				
	<input type="checkbox"/> ALL OWNED AUTOS				
	<input type="checkbox"/> SCHEDULED AUTOS				
	<input type="checkbox"/> HIRE/AUTO				
	<input checked="" type="checkbox"/> NON-OWNED AUTOS				
	GARAGE LIABILITY				
	<input type="checkbox"/> ANY AUTO				
	EXCESS/UMBRELLA LIABILITY				
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMSMADE				
	<input type="checkbox"/> DEDUCTIBLE				
	RETENTION				
A	WORKERS COMPENSATION AND EMPLOYERS LIABILITY				
	ANY PROPERTY OR PERSONS EXCLUDED				
	IF ANY COVERAGE IS SPECIAL PROVISIONS				
	OTHER				
	WC STATUTORY LIMITS				
	E.L. EACH ACCIDENT				100,000
	E.L. DISEASE - FA EMPLOYEE				100,000
	E.L. DISEASE - POLICY/LIMIT				100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS AGOED BY ENDORSEMENT / SPECIAL PROVISIONS

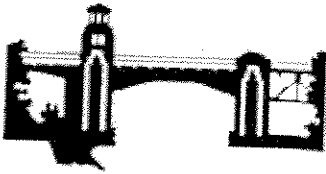
CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BY THE INSURER, THE CERTIFICATE HOLDER WILL ENDEAVOR TO MAINTAIN THE COVERAGE FOR THE POLICY PERIOD INDICATED.

NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE CERTIFICATE HOLDER OF ANY KIND OR ON THE POLICY, OR ANY OTHER REPRESENTATIVE

AUTHORIZED SIGNATURE



Memorandum

To: Honorable Mayor Walsh
Members of the Board of Public Works

From: Karen Heyrman
Assistant City Engineer

Re: Bids for Project 09-05
Sidewalk and Concrete Repairs

Date: May 7, 2009

The following bids were received for project 09-05, Sidewalk and Concrete Repairs:

<u>NAME OF BIDDER</u>	<u>AMOUNT BID</u>
A&M Concrete and Construction	\$210,681.50
Jim Fisher, Inc.	\$217,911.00
Sam Sommers Concrete	\$221,397.00
Quality Concrete & Excavating	\$239,655.00
Martell Construction, Inc.	\$260,807.00

\$250,500 was budgeted in the Street Management Account for this project. Accordingly, it is recommended to award the project to A&M Concrete and Construction in the amount of \$210,681.50.

If you should have any questions or concerns regarding this matter please contact my office.

PROJECT 09-05 SIDEWALK

BID TAB

ITEM				ITEM DESCRIPTION		UNIT	QTY	A&M CONCRETE &		JIM FISHER INC		SAM SOMMERS	
								BIDDER	NO. 1	BIDDER	NO. 2	BIDDER	NO. 3
								AMOUNT BID		AMOUNT BID		AMOUNT BID	
STREET MANAGEMENT - OVERLAY													
204.015		Removing Curb & Gutter	LF	4000				\$3.00	\$12,000.00	\$3.50	\$14,000.00	\$4.00	\$16,000.00
204.0155		Removing Concrete Sidewalk	SY	20				\$7.20	\$144.00	\$5.40	\$108.00	\$6.00	\$120.00
305.011		Base Aggregate Dense ¾-Inch	TON	100				\$10.00	\$1,000.00	\$9.50	\$950.00	\$12.00	\$1,200.00
601.0411		Concrete Curb & Gutter 30-Inch Type D											
602.0405		Concrete Sidewalk 4-Inch	LF	100				\$25.00	\$2,500.00	\$19.00	\$1,900.00	\$19.00	\$1,900.00
602.0415		Concrete Sidewalk 6-Inch	SF	100				\$3.50	\$350.00	\$2.95	\$295.00	\$3.00	\$300.00
		Concrete Curb & Gutter 24-Inch	SF	50				\$3.85	\$192.50	\$3.36	\$168.00	\$3.25	\$162.50
SPV.0090.01		Type D	LF	3900				\$17.00	\$66,300.00	\$18.00	\$70,200.00	\$17.50	\$68,250.00
		TOTAL OVERLAY											
									\$82,486.50		\$87,621.00		\$87,932.50
STREET MANAGEMENT - NEW RAMPS													
205.01		Excavation Common	CY	65									
305.011		Base Aggregate Dense ¾-Inch	TON	50				\$14.00	\$910.00	\$8.50	\$552.50	\$8.00	\$520.00
602.0415		Concrete Sidewalk 6-Inch	SF	600				\$10.00	\$500.00	\$9.50	\$475.00	\$12.00	\$600.00
		Curb Ramp Detectable Warning						\$3.50	\$2,100.00	\$3.36	\$2,016.00	\$3.45	\$2,070.00
602.0505		Field Yellow	SF	64				\$25.00	\$1,600.00	\$28.00	\$1,792.00	\$29.00	\$1,856.00
		TOTAL NEW RAMPS											
									\$5,110.00		\$4,835.50		\$5,046.00
STREET MANAGEMENT - CHICAGO ST													
204.015		Removing Curb & Gutter	LF	300									
204.0155		Removing Concrete Sidewalk	SY	40				\$5.00	\$1,500.00	\$3.50	\$1,050.00	\$4.50	\$1,350.00
205.01		Excavation Common	CY	120				\$7.20	\$288.00	\$5.40	\$216.00	\$6.30	\$252.00
305.011		Base Aggregate Dense ¾-Inch	TON	100				\$6.00	\$720.00	\$8.50	\$1,020.00	\$9.00	\$1,080.00
602.0405		Concrete Sidewalk 4-Inch	TON	100				\$9.00	\$900.00	\$9.50	\$950.00	\$12.00	\$1,200.00
602.0415		Concrete Sidewalk 6-Inch	SF	100				\$3.50	\$350.00	\$2.95	\$295.00	\$3.00	\$300.00
690.015		Saving Asphalt	SF	250				\$3.85	\$962.50	\$3.36	\$840.00	\$3.25	\$812.50
690.025		Saving Concrete	LF	600				\$0.75	\$450.00	\$1.25	\$750.00	\$2.25	\$1,350.00
2.9.16		Type C Lawn Replacement	LF	50				\$0.95	\$47.50	\$2.50	\$125.00	\$4.00	\$200.00
		Concrete Curb & Gutter 24-Inch-	SY	50				\$7.50	\$375.00	\$4.75	\$237.50	\$4.00	\$200.00
SPV.0090.01		Type D	LF	450									
								\$17.00	\$7,650.00	\$18.00	\$8,100.00	\$19.00	\$8,550.00
		TOTAL CHICAGO ST							\$13,243.00		\$13,583.50		\$15,294.50

PROJECT 09-05 SIDEWALK

BID TAB

ITEM				A&M CONCRETE &		JIM FISHER INC		SAM SOMMERS	
ITEM DESCRIPTION				BIDDER		BIDDER		BIDDER	
UNIT				NO. 1		NO. 2		NO. 3	
STREET MANAGEMENT - RECONSTRUCTION				AMOUNT BID		AMOUNT BID		AMOUNT BID	
(PRIVATE)									
204.0155	Removing Concrete Sidewalk	SY	640						
305.011	Base Aggregate Dense ¾-Inch	TON	200	\$7.20	\$4,608.00	\$5.40	\$3,456.00	\$6.00	\$3,840.00
602.0405	Concrete Sidewalk, 4-Inch	SF	5500	\$10.00	\$2,000.00	\$9.50	\$1,900.00	\$12.00	\$2,400.00
602.0415	Concrete Sidewalk, 6-Inch	SF	200	\$2.75	\$15,125.00	\$2.90	\$15,950.00	\$3.10	\$17,050.00
				\$3.85	\$770.00	\$3.26	\$652.00	\$3.35	\$670.00
	TOTAL RECONSTRUCTION (PRIVATE)								
					\$22,503.00		\$21,958.00		\$23,960.00
STREET MANAGEMENT - RECONSTRUCTION (CITY)									
204.0144	Removing Concrete Sidewalk	SY	390						
305.011	Base Aggregate Dense ¾-Inch	TON	150	\$7.20	\$2,808.00	\$5.40	\$2,106.00	\$6.00	\$2,340.00
602.0405	Concrete Sidewalk 4-Inch	SF	3000	\$10.00	\$1,500.00	\$9.50	\$1,425.00	\$11.00	\$1,650.00
602.0415	Concrete Sidewalk 6-Inch	SF	500	\$2.75	\$8,250.00	\$2.90	\$8,700.00	\$3.10	\$9,300.00
				\$3.85	\$1,925.00	\$3.26	\$1,630.00	\$3.30	\$1,650.00
	TOTAL RECONSTRUCTION (CITY)								
					\$14,483.00		\$13,861.00		\$14,940.00
STREET MANAGEMENT - STREET DEPT									
204.015	Removing Curb & Gutter	LF	200						
204.0155	Removing Concrete Sidewalk	SY	45	\$5.00	\$1,000.00	\$3.50	\$700.00	\$3.75	\$750.00
305.011	Base Aggregate ¾-Inch Dense	TON	50	\$7.20	\$324.00	\$5.40	\$243.00	\$5.40	\$243.00
415.108	Concrete Pavement HES 8-Inch	SY	550	\$10.00	\$500.00	\$9.50	\$475.00	\$13.00	\$650.00
416.061	Drilled Tie Bars	EA	200	\$35.00	\$19,250.00	\$48.60	\$26,730.00	\$44.90	\$24,695.00
416.062	Drilled Dowel Bars	EA	200	\$6.00	\$1,200.00	\$4.00	\$800.00	\$4.00	\$800.00
601.0105	Concrete Curb Type A	LF	50	\$8.00	\$1,600.00	\$8.00	\$1,600.00	\$5.00	\$1,000.00
602.0405	Concrete Driveway 4-Inch	SF	300	\$20.00	\$1,000.00	\$16.00	\$800.00	\$18.00	\$900.00
602.0415	Concrete Sidewalk 6-Inch	SF	100	\$3.50	\$1,050.00	\$3.90	\$1,170.00	\$3.05	\$915.00
				\$3.85	\$385.00	\$4.35	\$435.00	\$3.25	\$325.00
604.0411	Concrete Curb & Gutter 30-Inch Type D	LF	50						
690.025	Saving Concrete	LF	1200	\$20.00	\$1,000.00	\$19.00	\$950.00	\$19.00	\$950.00
				\$0.90	\$1,080.00	\$2.50	\$3,000.00	\$2.50	\$3,000.00
SPV0090.01	Concrete Curb & Gutter 24-Inch Type D	LF	300	\$20.00	\$6,000.00	\$18.00	\$5,400.00	\$18.00	\$5,400.00
SPV.0180.01	Stamped & Colored Doweled Concrete Pavement (9-Inch)	S.Y.	25	\$180.00	\$4,500.00	\$67.50	\$1,687.50	\$150.00	\$3,750.00
	TOTAL FRONT STREET				\$38,889.00		\$43,990.50		\$43,378.00

PROJECT 09-05 SIDEWALK

BID TAB

				A&M CONCRETE &		JIM FISHER INC		SAM SOMMERS	
ITEM	ITEM DESCRIPTION	UNIT	QTY	BIDDER	NO. 1	BIDDER	NO. 2	BIDDER	NO. 3
				AMOUNT BID		AMOUNT BID		AMOUNT BID	
WATER REPAIR									
204.015	Removing Curb & Gutter	LF	500	\$5.00	\$2,500.00	\$3.50	\$1,750.00	\$3.00	\$1,500.00
204.0155	Removing Concrete Sidewalk	SY	110	\$7.20	\$792.00	\$5.40	\$594.00	\$6.30	\$693.00
305.011	Base Aggregate 3/4-Inch Dense	TON	50	\$10.00	\$500.00	\$9.50	\$475.00	\$12.00	\$600.00
415.108	Concrete Pavement HES 8-Inch	SY	200	\$35.00	\$7,000.00	\$48.60	\$9,720.00	\$45.90	\$9,180.00
416.061	Drilled Tie Bars	EA	70	\$6.00	\$420.00	\$4.00	\$280.00	\$4.00	\$280.00
416.062	Drilled Dowel Bars	EA	70	\$6.00	\$420.00	\$8.00	\$560.00	\$5.00	\$350.00
601.0105	Concrete Curb Type A	LF	50	\$20.00	\$1,000.00	\$16.00	\$800.00	\$18.00	\$900.00
602.0405	Concrete Sidewalk 4-Inch	SF	900	\$3.50	\$3,150.00	\$3.90	\$3,510.00	\$3.00	\$2,700.00
602.0415	Concrete Sidewalk 6-Inch	SF	100	\$3.85	\$385.00	\$4.35	\$435.00	\$3.18	\$318.00
604.0411	Concrete Curb & Gutter 30-Inch Type D	LF	50	\$25.00	\$1,250.00	\$19.00	\$950.00	\$19.00	\$950.00
690.025	Sawing Concrete	LF	400	\$0.95	\$380.00	\$2.50	\$1,000.00	\$3.10	\$1,240.00
SPV0090.01	Concrete Curb & Gutter 24-Inch Type D	LF	500	\$25.00	\$12,500.00	\$18.00	\$9,000.00	\$18.00	\$9,000.00
	TOTAL WATER REPAIR				\$30,297.00		\$29,074.00		\$27,711.00
NEW SIDEWALK									
205.01	Excavation Common	C.Y.	30	\$14.00	\$420.00	\$8.00	\$240.00	\$9.00	\$270.00
305.011	Base Aggregate Dense 3/4-Inch	TON	45	\$10.00	\$450.00	\$9.50	\$427.50	\$13.00	\$585.00
602.0405	Concrete Sidewalk 4-Inch	SF	800	\$3.50	\$2,800.00	\$2.90	\$2,320.00	\$2.85	\$2,280.00
	NEW SIDEWALK TOTAL				\$3,670.00		\$2,987.50		\$3,135.00
	GRAND TOTAL - ALL				\$210,681.50		\$217,911.00		\$221,397.00

PROJECT 09-05 SIDEWALK

BID TAB

BID TAB

				QUALITY CONCRETE &		MARTELL CONSTR INC	
ITEM	ITEM DESCRIPTION	UNIT	QTY	BIDDER	NO. 4	BIDDER	NO. 5
				AMOUNT BID		AMOUNT BID	
STREET MANAGEMENT - OVERLAY							
204.015	Removing Curb & Gutter	LF	4000	\$2.00	\$8,000.00	\$5.50	\$22,000.00
204.0155	Removing Concrete Sidewalk	SY	20	\$4.00	\$80.00	\$5.00	\$100.00
305.011	Base Aggregate Dense ¾-Inch	TON	100	\$5.00	\$500.00	\$12.40	\$1,240.00
601.0411	Concrete Curb & Gutter 30-Inch						
	Type D	LF	100	\$24.00	\$2,400.00	\$23.50	\$2,350.00
602.0405	Concrete Sidewalk 4-Inch	SF	100	\$4.65	\$465.00	\$3.35	\$335.00
602.0415	Concrete Sidewalk 6-Inch	SF	50	\$4.90	\$245.00	\$3.90	\$195.00
SPV.0090.01	Concrete Curb & Gutter 24-Inch						
	Type D	LF	3900	\$19.80	\$77,220.00	\$22.50	\$87,750.00
	TOTAL OVERLAY				\$88,910.00		\$113,970.00
STREET MANAGEMENT - NEW RAMPS							
205.01	Excavation Common	CY	65				
305.011	Base Aggregate Dense ¾-Inch	TON	50	\$4.00	\$260.00	\$11.00	\$715.00
602.0415	Concrete Sidewalk 6-Inch	SF	600	\$5.00	\$250.00	\$12.40	\$620.00
	Curb Ramp Detectable Warning			\$4.90	\$2,940.00	\$4.90	\$2,940.00
602.0505	Field Yellow	SF	64	\$25.00	\$1,600.00	\$36.00	\$2,304.00
	TOTAL NEW RAMPS				\$5,050.00		\$6,579.00
STREET MANAGEMENT - CHICAGO ST							
204.015	Removing Curb & Gutter	LF	300	\$2.00	\$600.00	\$5.00	\$1,500.00
204.0155	Removing Concrete Sidewalk	SY	40	\$4.00	\$160.00	\$5.00	\$200.00
205.01	Excavation Common	CY	120	\$4.00	\$480.00	\$10.00	\$1,200.00
305.011	Base Aggregate Dense ¾-Inch	TON	100	\$5.00	\$500.00	\$12.40	\$1,240.00
602.0405	Concrete Sidewalk 4-Inch	SF	100	\$4.45	\$445.00	\$3.35	\$335.00
602.0415	Concrete Sidewalk 6-Inch	SF	250	\$4.80	\$1,200.00	\$3.90	\$975.00
690.015	Sawing Asphalt	LF	600	\$2.00	\$1,200.00	\$1.40	\$840.00
690.025	Sawing Concrete	LF	50	\$2.00	\$100.00	\$2.40	\$120.00
2.9.16	Type C Lawn Replacement	SY	50	\$4.80	\$240.00	\$8.00	\$400.00
SPV.0090.01	Concrete Curb & Gutter 24-Inch						
	Type D	LF	450	\$20.70	\$9,315.00	\$19.50	\$8,775.00
	TOTAL CHICAGO ST				\$14,240.00		\$15,585.00

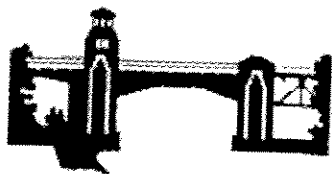
PROJECT 09-05 SIDEWALK

BID TAB

				QUALITY CONCRETE &		MARTELL CONSTR INC
ITEM	ITEM DESCRIPTION	UNIT	QTY	BIDDER	NO. 4	BIDDER
STREET MANAGEMENT - RECONSTRUCTION				AMOUNT BID		
(PRIVATE)						
204.0155	Removing Concrete Sidewalk	SY	640			
305.011	Base Aggregate Dense ¾-Inch	TON	200	\$4.00	\$2,560.00	\$4.50
602.0405	Concrete Sidewalk, 4-Inch	SF	5500	\$5.00	\$1,000.00	\$12.40
602.0415	Concrete Sidewalk, 6-Inch	SF	200	\$4.65	\$25,575.00	\$3.25
				\$4.90	\$980.00	\$3.75
						\$750.00
	TOTAL RECONSTRUCTION (PRIVATE)				\$30,115.00	\$23,985.00
STREET MANAGEMENT - RECONSTRUCTION (CITY)						
204.0144	Removing Concrete Sidewalk	SY	390			
305.011	Base Aggregate Dense ¾-Inch	TON	150	\$4.00	\$1,560.00	\$4.50
602.0405	Concrete Sidewalk 4-Inch	SF	3000	\$5.00	\$750.00	\$12.40
602.0415	Concrete Sidewalk 6-Inch	SF	500	\$4.65	\$13,950.00	\$3.25
				\$4.90	\$2,450.00	\$3.75
						\$1,875.00
	TOTAL RECONSTRUCTION (CITY)				\$18,710.00	\$15,240.00
STREET MANAGEMENT - STREET DEPT						
204.015	Removing Curb & Gutter	LF	200			
204.0155	Removing Concrete Sidewalk	SY	45	\$2.00	\$400.00	\$5.50
305.011	Base Aggregate ¾-Inch Dense	TON	50	\$4.00	\$180.00	\$5.00
415.108	Concrete Pavement HES 8-Inch	SY	550	\$5.00	\$2,500.00	\$12.40
416.061	Drilled Tie Bars	SY	550	\$50.00	\$27,500.00	\$620.00
416.062	Drilled Dowel Bars	EA	200	\$1.00	\$200.00	\$50.00
601.0105	Concrete Curb Type A	EA	200	\$5.00	\$1,000.00	\$5.50
602.0405	Concrete Driveway 4-Inch	LF	50	\$14.00	\$700.00	\$10.00
602.0415	Concrete Sidewalk 6-Inch	SF	300	\$19.00	\$5,700.00	\$2,000.00
	Concrete Sidewalk 6-Inch	SF	100	\$4.65	\$1,395.00	\$950.00
	Concrete Curb & Gutter 30-Inch	SF	100	\$4.90	\$490.00	\$1,005.00
604.0411	Type D	LF	50	\$3.90	\$195.00	\$390.00
690.025	Sawing Concrete	LF	1200	\$23.70	\$1,185.00	\$24.00
	Concrete Curb & Gutter 24-Inch	LF	1200	\$2.00	\$2,400.00	\$1,200.00
SPV0090.01	Type D	LF	300	\$2.40	\$720.00	\$2,880.00
	Stamped & Colored Doweled Concrete Pavement (9-Inch)	S.Y.	25	\$23.00	\$6,900.00	\$23.00
SPV.0180.01				\$220.00	\$5,500.00	\$6,900.00
				\$98.00	\$2,450.00	\$2,450.00
	TOTAL FRONT STREET				\$48,100.00	\$48,320.00

PROJECT 09-05 SIDEWALK

BID TAB				QUALITY CONCRETE & BIDDERS		MARTELL CONSTR INC	
ITEM	ITEM DESCRIPTION	UNIT	QTY	AMOUNT BID	NO. 4	BIDDER	NO. 5
WATER REPAIR							
204.015	Removing Curb & Gutter	LF	500	\$2.00	\$1,000.00	\$5.50	\$2,750.00
204.0155	Removing Concrete Sidewalk	SY	110	\$4.00	\$440.00	\$5.50	\$605.00
305.011	Base Aggregate 3/4-Inch Dense	TON	50	\$5.00	\$250.00	\$12.40	\$620.00
415.108	Concrete Pavement HES 8-Inch	SY	200	\$50.00	\$10,000.00	\$52.00	\$10,400.00
416.061	Drilled Tie Bars	EA	70	\$1.00	\$70.00	\$6.00	\$420.00
416.062	Drilled Dowel Bars	EA	70	\$5.00	\$350.00	\$10.00	\$700.00
601.0105	Concrete Curb Type A	LF	50	\$14.00	\$700.00	\$19.00	\$950.00
602.0405	Concrete Sidewalk 4-Inch	SF	900	\$4.65	\$4,185.00	\$3.35	\$3,015.00
602.0415	Concrete Sidewalk 6-Inch	SF	100	\$4.90	\$490.00	\$3.70	\$370.00
604.0411	Concrete Curb & Gutter 30-Inch Type D	LF	50	\$24.00	\$1,200.00	\$24.00	\$1,200.00
690.025	Sawing Concrete	LF	400	\$2.00	\$800.00	\$2.40	\$960.00
SPV0090.01	Concrete Curb & Gutter 24-Inch Type D	LF	500	\$23.00	\$11,500.00	\$23.00	\$11,500.00
TOTAL WATER REPAIR					\$30,985.00		\$33,490.00
NEW SIDEWALK							
205.01	Excavation Common	C.Y.	30	\$4.00	\$120.00	\$12.00	\$360.00
305.011	Base Aggregate Dense 3/4-Inch	TON	45	\$5.00	\$225.00	\$12.40	\$558.00
602.0405	Concrete Sidewalk 4-Inch	SF	800	\$4.00	\$3,200.00	\$3.40	\$2,720.00
NEW SIDEWALK TOTAL					\$3,545.00		\$3,638.00
GRAND TOTAL - ALL					\$239,655.00		\$260,807.00



Memorandum

To: Honorable Mayor Walsh
Members of the Board of Public Works

From: Karen Heyrman
Assistant City Engineer

Re: Bids for Project 09-17
Sewer Repair

Date: May 7, 2009

The following bids were received for Project 09-17, Sewer Repair:

<u>NAME OF BIDDER</u>	<u>AMOUNT BID</u>
Tenor Pipeline Construction, Inc.	\$ 85,325.00
Feaker & Sons, Inc.	\$ 86,815.00
Peters Concrete Co.	\$ 88,325.00
Vanco Const. Inc.	\$ 98,400.00
James J Calmes & Sons	\$ 98,973.30
DeGroot Inc.	\$ 99,917.08
DeKeyser Construction	\$104,000.00
Jossart Brothers, Inc.	\$104,250.00
Dorner Inc.	\$115,750.00
Ed Gersek	\$135,785.00
Ronet Construction	\$171,150.00

\$130,000 was budgeted in the Sewer Management Account for this project. Accordingly, it is recommended to award the project to Tenor Pipeline Construction, Inc. in the amount of \$85,325.00.

If you should have any questions or concerns regarding this matter please contact my office.

Sincerely

DEPARTMENT OF PUBLIC WORKS

Karen M. Heyrman, P.E.
Assistant City Engineer

PROJECT 09-17 SEWER REPAIR

BID TAB

				TENOR PIPELINE CONSTR		FEAKER & SONS INC	
				BIDDER NO. 1		BIDDER NO. 2	
ITEM	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
STORM SEWER							
1	Remove Inlets - Various Locations	EACH	7	\$241.69	\$1,691.83	\$200.00	\$1,400.00
2	Place Type B Inlets - Various Locations	EACH	7	\$1,562.00	\$10,934.00	\$1,800.00	\$12,600.00
3	Replace Inlet Frame & Grate	EACH	5	\$782.00	\$3,910.00	\$500.00	\$2,500.00
4	Adjust Type B Inlets-- 1-Foot or Less	EACH	10	\$246.00	\$2,460.00	\$350.00	\$3,500.00
5	Adjust Manholes - 2-Foot or Less	EACH	5	\$523.00	\$2,615.00	\$250.00	\$1,250.00
6	Adjust Manholes - 2-4 -Feet	EACH	5	\$855.00	\$4,275.00	\$500.00	\$2,500.00
7	Relay 5' - 10' ; 12" storm (6'Deep) Bunker Hill Ct (Colleen Ln to 1st manhole south of Colleen Ln) street 10 yrs old	EACH	1	\$1,455.00	\$1,455.00	\$2,135.00	\$2,135.00
8	Relay 5' - 10' ; 8" storm (6'deep) Bunker Hill Ct ; (3rd manhole south of Colleen Ln to 2nd manhole south of Colleen Ln - street 10 yrs old	EACH	1	\$1,172.00	\$1,172.00	\$2,095.00	\$2,095.00
9	Relay 5' - 10' , 12" storm (4' deep) Estes St;(Suburban to 1st MH east - street 12 years old	EACH	1	\$1,426.00	\$1,426.00	\$1,300.00	\$1,300.00
10	Remove and replace storm manhole Legion Park (5' deep) - in terrace-reconnect 2 -4" PVC connections.	EACH	1	\$2,266.00	\$2,266.00	\$2,940.00	\$2,940.00
11	Place new manhole over exist. 12" storm line - Charles St- near Legion Park (5' deep) in street - 15 yrs. old	EACH	1	\$2,359.00	\$2,359.00	\$3,340.00	\$3,340.00
12	Relay 10' - 12" Inlet Lead Lawton Place (4-Feet deep) -street 12 yrs old	EACH	1	\$1,415.00	\$1,415.00	\$2,050.00	\$2,050.00
13	Relay 65' - 12" storm (9' deep) - Chicago St- Ontario St - street to be overlaid	EACH	1	\$4,978.00	\$4,978.00	\$4,180.00	\$4,180.00
14	Relay 5' - 10' , 15" storm (6' deep) - Bunker Hill Ct(Colleen to 1st MH north Colleen) - street 10 years old	EACH	1	\$1,322.00	\$1,322.00	\$2,175.00	\$2,175.00
15	Place Type B Inlets and 10'-15' - 12" storm	EACH	5	\$1,615.00	\$8,075.00	\$1,500.00	\$7,500.00

PROJECT 09-17 SEWER REPAIR
BID TAB

				TENOR PIPELINE CONSTR		FEAKER & SONS INC	
				BIDDER NO. 1		BIDDER NO. 2	
ITEM	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID
SANITARY SEWER							
1	Relay 5'-10', 8" san with 1 lateral reconnect (7' deep)S. Washington St - in terrace-	EACH	1				
2	Extend laterals inside MH's so they drop into flowline	EACH	6	\$1,282.00	\$1,282.00	\$1,450.00	\$1,450.00
3	Chisel, Mud or Redefine MH bottom - Redefine Channel with Quik-crete	EACH	8	\$185.00	\$1,110.00	\$150.00	\$900.00
				\$550.00	\$4,400.00	\$225.00	\$1,800.00
WATERMAIN							
1	Hydrant Replacement	EACH	10				
GRAND TOTAL - ALL SITES					\$85,325.83		\$86,815.00

PROJECT 09-17 SEWER REPAIR

BID TAB

PROJECT 09-17 SEWER REPAIR		PETERS CONCRETE CO		VANCO CONSTR INC			
BID TAB		BIDDER NO. 3		BIDDER NO. 4			
ITEM	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
					BID		BID
STORM SEWER							
1	Remove Inlets – Various Locations	EACH	7	\$175.00	\$1,225.00		
2	Place Type B Inlets – Various Locations	EACH	7	\$1,950.00	\$13,650.00	\$300.00	\$2,100.00
3	Replace Inlet Frame & Grate	EACH	5	\$600.00	\$3,000.00	\$1,500.00	\$10,500.00
4	Adjust Type B Inlets-- 1-Foot or Less	EACH	10	\$300.00	\$3,000.00	\$600.00	\$3,000.00
5	Adjust Manholes - 2-Foot or Less	EACH	5	\$350.00	\$1,750.00	\$400.00	\$4,000.00
6	Adjust Manholes - 2-4 -Feet	EACH	5	\$450.00	\$2,250.00	\$300.00	\$1,500.00
7	Relay 5' - 10' ; 12" storm (6'Deep) Bunker Hill Ct (Colleen Ln to 1st manhole south of Colleen Ln) street 10 yrs old	EACH	1			\$800.00	\$4,000.00
8	Relay 5' - 10' ; 8" storm (6'deep) Bunker Hill Ct ; (3rd manhole south of Colleen Ln to 2nd manhole south of Colleen Ln - street 10 yrs old	EACH	1	\$1,700.00	\$1,700.00	\$2,000.00	\$2,000.00
9	Relay 5' - 10' , 12" storm (4' deep) Estes St:(Suburban to 1st MH east – street 12 years old	EACH	1	\$2,700.00	\$2,700.00	\$2,100.00	\$2,100.00
10	Remove and replace storm manhole Legion Park (5' deep) - in terrace-reconnect 2 -4" PVC connections.	EACH	1	\$2,700.00	\$2,700.00	\$2,000.00	\$2,000.00
11	Place new manhole over exist. 12" storm line - Charles St- near Legion Park (5' deep) in street - 15 yrs. old	EACH	1	\$2,100.00	\$2,100.00	\$3,800.00	\$3,800.00
12	Relay 10' - 12" Inlet Lead Lawton Place (4-Feet deep) -street 12 yrs old	EACH	1	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00
13	Relay 65' - 12" storm (9' deep) - Chicago St-Ontario St - street to be overlaid	EACH	1	\$1,700.00	\$1,700.00	\$1,300.00	\$1,300.00
14	Relay 5' - 10' , 15" storm (6' deep) – Bunker Hill Ct(Colleen to 1st MH north Colleen) - street 10 years old	EACH	1	\$4,450.00	\$4,450.00	\$4,600.00	\$4,600.00
15	Place Type B Inlets and 10'-15' - 12" storm	EACH	5	\$1,900.00	\$1,900.00	\$2,600.00	\$2,600.00
				\$850.00	\$4,250.00	\$3,000.00	\$15,000.00

**PROJECT 09-17 SEWER REPAIR
BID TAB**

				PETERS CONCRETE CO		VANCO CONSTR INC	
				BIDDER NO. 3		BIDDER NO. 4	
ITEM	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID
SANITARY SEWER							
1	Relay 5' - 10', 8" san with 1 lateral reconnect (7' deep) S. Washington St - in terrace-	EACH	1	\$1,750.00	\$1,750.00	\$2,000.00	\$2,000.00
2	Extend laterals inside MH's so they drop into flowline	EACH	6	\$200.00	\$1,200.00	\$500.00	\$3,000.00
3	Chisel, Mud or Redefine MH bottom - Redefine Channel with Quik-crete	EACH	8	\$250.00	\$2,000.00	\$300.00	\$2,400.00
WATERMAIN							
1	Hydrant Replacement	EACH	10	\$3,450.00	\$34,500.00	\$2,950.00	\$29,500.00
GRAND TOTAL - ALL SITES					\$88,325.00		\$98,400.00

PROJECT 09-17 SEWER REPAIR

BID TAB

				JAMES J CALMES & SONS		DEGROOT INC	
				BIDDER NO. 5		BIDDER NO. 6	
ITEM	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID
STORM SEWER							
1	Remove Inlets - Various Locations	EACH	7	\$345.00	\$2,415.00		
2	Place Type B Inlets - Various Locations	EACH	7	\$1,922.65	\$13,458.55	\$202.00	\$1,414.00
3	Replace Inlet Frame & Grate	EACH	5	\$641.50	\$3,207.50	\$1,975.49	\$13,828.43
4	Adjust Type B Inlets-- 1-Foot or Less	EACH	10	\$350.95	\$3,509.50	\$505.44	\$2,527.20
5	Adjust Manholes - 2-Foot or Less	EACH	5	\$577.95	\$2,889.75	\$303.00	\$3,030.00
6	Adjust Manholes - 2-4 -Feet	EACH	5	\$895.00	\$4,475.00	\$656.50	\$3,282.50
7	Relay 5' - 10' ; 12" storm (6'Deep) Bunker Hill Ct (Colleen Ln to 1st manhole south of Colleen Ln) street 10 yrs old	EACH	1			\$1,025.15	\$5,125.75
8	Relay 5' - 10' ; 8" storm (6'deep) Bunker Hill Ct ; (3rd manhole south of Colleen Ln to 2nd manhole south of Colleen Ln - street 10 yrs old	EACH	1	\$2,506.00	\$2,506.00	\$2,297.75	\$2,297.75
9	Relay 5' - 10' , 12" storm (4' deep) Estes St:(Suburban to 1st MH east -- street 12 years old	EACH	1	\$2,115.00	\$2,115.00	\$2,222.00	\$2,222.00
10	Remove and replace storm manhole Legion Park (5' deep) - in terrace-reconnect 2 -4" PVC connections.	EACH	1	\$2,440.00	\$2,440.00	\$2,115.95	\$2,115.95
11	Place new manhole over exist. 12" storm line - Charles St- near Legion Park (5' deep) in street - 15 yrs. old	EACH	1	\$2,480.00	\$2,480.00	\$2,188.82	\$2,188.82
12	Relay 10' - 12" Inlet Lead Lawton Place (4-Foot deep) -street 12 yrs old	EACH	1	\$3,267.00	\$3,267.00	\$3,030.00	\$3,030.00
13	Relay 65' - 12" storm (9' deep) - Chicago St-Ontario St - street to be overlaid	EACH	1	\$2,110.00	\$2,110.00	\$2,323.00	\$2,323.00
14	Relay 5' - 10' , 15" storm (6' deep) - Bunker Hill Ct(Colleen to 1st MH north Colleen) - street 10 years old	EACH	1	\$6,725.00	\$6,725.00	\$4,802.68	\$4,802.68
15	Place Type B Inlets and 10'-15' - 12" storm	EACH	5	\$2,540.00	\$2,540.00	\$2,878.50	\$2,878.50
				\$875.00	\$4,375.00	\$2,676.50	\$13,382.50

PROJECT 09-17 SEWER REPAIR

BID TAB

				JAMES J CALMES & SONS		DEGROOT INC	
				BIDDER NO. 5		BIDDER NO. 6	
ITEM	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID
SANITARY SEWER							
1	Relay 5'-10', 8" san with 1 lateral reconnect (7' deep)S. Washington St - in terrace-	EACH	1	\$1,870.00	\$1,870.00	\$1,818.00	\$1,818.00
2	Extend laterals inside MH's so they drop into flowline	EACH	6	\$160.00	\$960.00	\$202.00	\$1,212.00
3	Chisel, Mud or Redefine MH bottom - Redefine Channel with Quik-crete	EACH	8	\$260.00	\$2,080.00	\$252.50	\$2,020.00
WATERMAIN							
1	Hydrant Replacement	EACH	10	\$3,555.00	\$35,550.00	\$3,041.80	\$30,418.00
GRAND TOTAL - ALL SITES					\$98,973.30		\$99,917.08

PROJECT 09-17 SEWER REPAIR
BID TAB

				DEKEYSER CONSTR		JOSSART BROS INC	
				BIDDER NO. 7		BIDDER NO. 8	
ITEM	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID
STORM SEWER							
1	Remove Inlets - Various Locations	EACH	7	\$250.00	\$1,750.00	\$250.00	\$1,750.00
2	Place Type B Inlets - Various Locations	EACH	7	\$1,650.00	\$11,550.00	\$1,600.00	\$11,200.00
3	Replace Inlet Frame & Grate	EACH	5	\$650.00	\$3,250.00	\$550.00	\$2,750.00
4	Adjust Type B Inlets-- 1-Foot or Less	EACH	10	\$650.00	\$6,500.00	\$600.00	\$6,000.00
5	Adjust Manholes - 2-Foot or Less	EACH	5	\$825.00	\$4,125.00	\$700.00	\$3,500.00
6	Adjust Manholes - 2-4 -Feet	EACH	5	\$975.00	\$4,875.00	\$900.00	\$4,500.00
7	Relay 5' - 10' ; 12" storm (6'Deep) Bunker Hill Ct (Colleen Ln to 1st manhole south of Colleen Ln) street 10 yrs old	EACH	1	\$2,300.00	\$2,300.00	\$2,450.00	\$2,450.00
8	Relay 5' - 10' ; 8" storm (6'deep) Bunker Hill Ct ; (3rd manhole south of Colleen Ln to 2nd manhole south of Colleen Ln - street 10 yrs old	EACH	1	\$2,150.00	\$2,150.00	\$2,400.00	\$2,400.00
9	Relay 5' - 10' , 12" storm (4' deep) Estes St:(Suburban to 1st MH east - street 12 years old	EACH	1	\$2,000.00	\$2,000.00	\$2,400.00	\$2,400.00
10	Remove and replace storm manhole Legion Park (5' deep) - in terrace-reconnect 2 -4" PVC connections.	EACH	1	\$1,650.00	\$1,650.00	\$2,000.00	\$2,000.00
11	Place new manhole over exist. 12" storm line - Charles St- near Legion Park (5' deep) in street - 15 yrs. old	EACH	1	\$1,850.00	\$1,850.00	\$2,900.00	\$2,900.00
12	Relay 10' - 12" Inlet Lead Lawton Place (4-Feet deep) -street 12 yrs old	EACH	1	\$1,700.00	\$1,700.00	\$2,400.00	\$2,400.00
13	Relay 65' - 12" storm (9' deep) - Chicago St-Ontario St - street to be overlaid	EACH	1	\$7,150.00	\$7,150.00	\$6,500.00	\$6,500.00
14	Relay 5' - 10' , 15" storm (6' deep) - Bunker Hill Ct(Colleen to 1st MH north Colleen) - street 10 years old	EACH	1	\$2,800.00	\$2,800.00	\$2,700.00	\$2,700.00
15	Place Type B Inlets and 10'-15' - 12" storm	EACH	5	\$3,350.00	\$16,750.00	\$2,000.00	\$10,000.00

PROJECT 09-17 SEWER REPAIR BID TAB				DEKEYSER CONSTR		JOSSART BROS INC	
				BIDDER NO. 7		BIDDER NO. 8	
ITEM	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID
SANITARY SEWER							
1	Relay 5'-10", 8" san with 1 lateral reconnect (7' deep) S. Washington St - in terrace-	EACH	1	\$1,700.00	\$1,700.00	\$3,000.00	\$3,000.00
2	Extend laterals inside MH's so they drop into flowline	EACH	6	\$150.00	\$900.00	\$300.00	\$1,800.00
3	Chisel, Mud or Redefine MH bottom - Redefine Channel with Quik-crete	EACH	8	\$250.00	\$2,000.00	\$500.00	\$4,000.00
WATERMAIN							
1	Hydrant Replacement	EACH	10	\$2,900.00	\$29,000.00	\$3,200.00	\$32,000.00
GRAND TOTAL - ALL SITES				\$104,000.00		\$104,250.00	

PROJECT 09-17 SEWER REPAIR

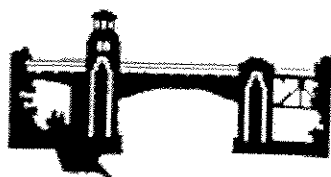
BID TAB

				DORNER INC		ED GERSEK INC	
				BIDDER NO. 9		BIDDER NO. 10	
ITEM	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID
STORM SEWER							
1	Remove Inlets - Various Locations	EACH	7	\$250.00	\$1,750.00		
2	Place Type B Inlets - Various Locations	EACH	7	\$1,500.00	\$10,500.00	\$870.00	\$6,090.00
3	Replace Inlet Frame & Grate	EACH	5	\$600.00	\$3,000.00	\$1,985.00	\$13,895.00
4	Adjust Type B Inlets-- 1-Foot or Less	EACH	10	\$550.00	\$5,500.00	\$440.00	\$2,200.00
5	Adjust Manholes - 2-Foot or Less	EACH	5	\$750.00	\$3,750.00	\$250.00	\$2,500.00
6	Adjust Manholes - 2-4 -Feet	EACH	5	\$1,200.00	\$6,000.00	\$290.00	\$1,450.00
7	Relay 5' - 10' ; 12" storm (6'Deep) Bunker Hill Ct (Colleen Ln to 1st manhole south of Colleen Ln) street 10 yrs old	EACH	1			\$300.00	\$1,500.00
8	Relay 5' - 10' ; 8" storm (6'deep) Bunker Hill Ct ; (3rd manhole south of Colleen Ln to 2nd manhole south of Colleen Ln - street 10 yrs old	EACH	1	\$3,500.00	\$3,500.00	\$4,390.00	\$4,390.00
9	Relay 5' - 10' , 12" storm (4' deep) Estes St.(Suburban to 1st MH east - street 12 years old	EACH	1	\$3,500.00	\$3,500.00	\$4,390.00	\$4,390.00
10	Remove and replace storm manhole Legion Park (5' deep) - in terrace-reconnect 2 -4" PVC connections.	EACH	1	\$3,500.00	\$3,500.00	\$3,100.00	\$3,100.00
11	Place new manhole over exist. 12" storm line - Charles St- near Legion Park (5' deep) in street - 15 yrs. old	EACH	1	\$1,500.00	\$1,500.00	\$4,200.00	\$4,200.00
12	Relay 10' - 12" Inlet Lead Lawton Place (4-Feet deep) -street 12 yrs old	EACH	1	\$4,500.00	\$4,500.00	\$7,300.00	\$7,300.00
13	Relay 65' - 12" storm (9' deep) - Chicago St- Ontario St - street to be overlaid	EACH	1	\$3,500.00	\$3,500.00	\$3,900.00	\$3,900.00
14	Relay 5' - 10' , 15" storm (6' deep) - Bunker Hill Ct(Colleen to 1st MH north Colleen) - street 10 years old	EACH	1	\$4,600.00	\$4,600.00	\$2,970.00	\$2,970.00
15	Place Type B Inlets and 10'-15' - 12" storm	EACH	5	\$4,000.00	\$4,000.00	\$4,350.00	\$4,350.00
				\$2,000.00	\$10,000.00	\$2,350.00	\$11,750.00

PROJECT 09-17 SEWER REPAIR					DORNER INC		ED GERSEK INC	
BID TAB					BIDDER NO. 9		BIDDER NO. 10	
ITEM	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID	
SANITARY SEWER								
1	Relay 5'-10', 8" san with 1 lateral reconnect (7' deep)S. Washington St - in terrace-	EACH	1	\$2,500.00	\$2,500.00	\$4,500.00	\$4,500.00	
2	Extend laterals inside MH's so they drop into flowline	EACH	6	\$225.00	\$1,350.00	\$450.00	\$2,700.00	
3	Chisel, Mud or Redefine MH bottom – Redefine Channel with Quik-crete	EACH	8	\$350.00	\$2,800.00	\$450.00	\$3,600.00	
WATERMAIN								
1	Hydrant Replacement	EACH	10	\$4,000.00	\$40,000.00	\$5,100.00	\$51,000.00	
GRAND TOTAL – ALL SITES					\$115,750.00		\$135,785.00	

PROJECT 09-17 SEWER REPAIR				RONET CONSTR	
BID TAB				BIDDER	NO. 11
ITEM	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
					BID
STORM SEWER					
1	Remove Inlets – Various Locations	EACH	7	\$1,700.00	\$11,900.00
2	Place Type B Inlets – Various Locations	EACH	7	\$2,350.00	\$16,450.00
3	Replace Inlet Frame & Grate	EACH	5	\$1,400.00	\$7,000.00
4	Adjust Type B Inlets-- 1-Foot or Less	EACH	10	\$1,200.00	\$12,000.00
5	Adjust Manholes - 2-Foot or Less	EACH	5	\$2,550.00	\$12,750.00
6	Adjust Manholes - 2-4 -Feet	EACH	5	\$3,000.00	\$15,000.00
7	Relay 5' - 10' ; 12" storm (6'Deep) Bunker Hill Ct (Colleen Ln to 1st manhole south of Colleen Ln) street 10 yrs old	EACH	1	\$4,500.00	\$4,500.00
8	Relay 5' - 10' ; 8" storm (6'deep) Bunker Hill Ct ; (3rd manhole south of Colleen Ln to 2nd manhole south of Colleen Ln - street 10 yrs old	EACH	1	\$4,200.00	\$4,200.00
9	Relay 5' - 10' , 12" storm (4' deep) Estes St;(Suburban to 1st MH east – street 12 years old	EACH	1	\$4,300.00	\$4,300.00
10	Remove and replace storm manhole Legion Park (5' deep) - in terrace-reconnect 2 -4" PVC connections.	EACH	1	\$3,000.00	\$3,000.00
11	Place new manhole over exist. 12" storm line - Charles St- near Legion Park (5' deep) in street - 15 yrs. old	EACH	1	\$3,900.00	\$3,900.00
12	Relay 10' - 12" Inlet Lead Lawton Place (4-Feet deep) -street 12 yrs old	EACH	1	\$2,750.00	\$2,750.00
13	Relay 65' - 12" storm (9' deep) - Chicago St- Ontario St - street to be overlaid	EACH	1	\$9,950.00	\$9,950.00
14	Relay 5' - 10' , 15" storm (6' deep) – Bunker Hill Ct(Colleen to 1st MH north Colleen) - street 10 years old	EACH	1	\$4,700.00	\$4,700.00
15	Place Type B Inlets and 10'-15' - 12" storm	EACH	5	\$4,000.00	\$20,000.00

PROJECT 09-17 SEWER REPAIR				RONET CONSTR	
BID TAB				BIDDER NO. 11	
ITEM	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT BID
SANITARY SEWER					
1	Relay 5'-10', 8" san with 1 lateral reconnect (7' deep)S. Washington St - in terrace-	EACH	1	\$2,600.00	\$2,600.00
2	Extend laterals inside MH's so they drop into flowline	EACH	6	\$400.00	\$2,400.00
3	Chisel, Mud or Redefine MH bottom – Redefine Channel with Quik-crete	EACH	8	\$500.00	\$4,000.00
WATERMAIN					
1	Hydrant Replacement	EACH	10	\$2,975.00	\$29,750.00
GRAND TOTAL – ALL SITES					\$171,150.00



Memorandum

Date: May 7, 2009

To: Honorable Mayor Walsh
Members of the Board of Public Works

From: Lee Schley, P.E.
City Engineer

Subject: Review of 2009 Sidewalk Repair Orders.

Discussion: Each year the City inspects 1/8 of the City for required repairs to sidewalks. This year the repair area is the West side of the Fox River, West of the RR tracks and North of Grant Street.

Fiscal Impact: None (costs to be paid by property owner)

Recommendation: To order that repairs be performed.

OWNMAIL1	REPAIR ADDRESS	Tax Parcel #	Horizontal Displacement	Vertical Displacement	Profile Variance	Surface Imperfection	Other
BLOCK 1	BLOCK 1						
ALHAMBRA VILLAGE DE PERE	510-512 N TENTH ST	WD-717	10-6"	10			
OUR HERITAGE FAMILY LTD P#	525 N TENTH ST	WD-708-X-3	20-6", 25-6"				
JDL DEVELOPMENT LLC	600 N TENTH ST	WD-718		5			
MICHAEL J HANAWAY	617 N TENTH ST	WD-718-1					
ASSOCIATED BANK CORP REAI	201 N TENTH ST	WD-709-3-4					5 MISSING
RIVER VALLEY ONE LLC	1000-1006 MAIN AV	WD-708-X-1	5	10	5		
V H C INC	255 N TENTH ST	WD-708-X-2		5			15-6" SHATTERED
FIRST CONGREGATIONAL CHU	1018 CEDAR ST	WD-708-X-4	15-6"				
ALHAMBRA VILLAGE DE PERE	500-502 N TENTH ST	WD-715		5			
BLOCK 2	BLOCK 2						
V5 INVESTMENTS LLC ETAL	220 CRESTVIEW LN	WD-1846					
BLOCK 3	BLOCK 3						
IBC SALES CORPORATION PRC	950 MAIN AV	WD-709-1		5			
BLOCK 4	BLOCK 4						
WAYNE J HOFFMAN	116 N EIGHTH ST	WD-528	15				
THOMAS J HARRIS	815 OAK ST	WD-531-1		5			
ELMER G SCHILL	823 OAK ST	WD-533-1		10			
GARRETT J & PATRICIA A LAFF	827 OAK ST	WD-536		5			
MICHAEL K FARRELL	843 OAK ST	WD-542		5-6"			
ELAINE E WEBB	847 OAK ST	WD-544	40	5			
JULIE A REINDL	816 MAIN AV	WD-532		5			
ADELE HEUVELMANS	804 MAIN AV	WD-529		5	5		
BLOCK 5	BLOCK 5						
JAMES R THIEM	209 N EIGHTH ST	WD-545-1		10			
DANIEL R & JENNIFER M LAUNT	840 OAK ST	WD-558		5			
RYAN L & JENNIFER L DEL MAF	219 N EIGHTH ST	WD-546		5			
NEAL D GUZEK	837 PINE ST	WD-557		10			10 SHATTERED
WARREN L CONARD	849 PINE ST	WD-559	5				
BLOCK 6	BLOCK 6						
KARI K DAY	813 CEDAR ST	WD-562-1		10			
LEONA L SAUSEN	847 CEDAR ST	WD-570		5			
BRENT H & BOBBIE M ASHPOLI	808 PINE ST	WD-560-2		5			
ANDREA L RUEDEN	812 PINE ST	WD-560-1		5			
LEONA SAUSEN	834 PINE ST	WD-568-1		5			
BLOCK 7	BLOCK 7						
ROGER L MAHLER & TAMMY M	802 CEDAR ST	WD-571			5		
WENDI M LEMMEN	810 CEDAR ST	WD-574		10			
CARL HOES	814 CEDAR ST	WD-575		10			
CRAIG A & BARBARA J JOHNESC	840 CEDAR ST	WD-580-3		5			
JACOB L SCRAY	846 CEDAR ST	WD-580		5			
DANIEL J SIMOENS	811 ELM ST	WD-573		5			
MICHAEL J MUELLER	813-815 ELM ST	WD-573-1		10			
JAMES M & MICHELLE A SKENF	817 ELM ST	WD-576-1		5			
BLOCK 8	BLOCK 8						
JAYME A RATHE	816 ELM ST	WD-587		5			
ROBERT J & JESSICA R PETER	836 ELM ST	WD-591		20			

OWNMAIL1	REPAIR ADDRESS	Tax Parcel #	Horizontal Displacement	Vertical Displacement	Profile Variance	Surface Imperfection	Other
ANDY R KAZIK	846 ELM ST	WD-592-1		5			
PHYLIS R HENDRICKS	803 SPRUCE ST	WD-582		5			
DENNIS M & CLAUDIA D LARSO	845-847 SPRUCE ST	WD-593		15			
BLOCK 9	BLOCK 9						
JOHN W MARRICK	802 SPRUCE ST	WD-594	40				
CHRISTOPHER T FUSS	810 SPRUCE ST	WD-594-2	10	10			
ERIC J & CONNIE R LENNON	814 SPRUCE ST	WD-595-1		5			
CLAYTON C & JEANETTE A LES	822 SPRUCE ST	WD-596-A		10			
DAVID B DE RUYTER	834 SPRUCE ST	WD-596-1		10			
KARL D WACHHOLZ	803 ASH ST	WD-594-3		10			
KEVIN G RAU	809 ASH ST	WD-594-1		5			
TRISHA M BIRNBAUM	823 ASH ST	WD-597		5			
WILLIAM J & SUSAN J STEFFEL	829 ASH ST	WD-597-1		15			
MICHELLE R CICHY	839 ASH ST	WD-599					
ALAN R & KATHRYN M JORGEN	843 ASH ST	WD-601	15-6"	5			
NORA M LOVEMAN	845 ASH ST	WD-601-1		20		5	
BLOCK 10	BLOCK 10						
PAUL S & WICKY L SHEFFER	838 ASH ST	WD-608-3		5			
BLOCK 11	BLOCK 11						
8TH STREET DP LLC ETAL	516 N EIGHTH ST	WD-515-1		10			
MUTUAL HOUSING ASSOCIATION	747-749 ELM ST	WD-478-1				5	
ROY J & LOIS A VIEAU	732 CEDAR ST	WD-476		10			
JEFFREY M DE RUYTER	726 CEDAR ST	WD-476-3		10			
BLOCK 12	BLOCK 12						
DAWN M KNOPE	746 PINE ST	WD-474		10			
CAROL A MULLEN	721 CEDAR ST	WD-470		5			
DARRELL G & LORIE A KOSMAL	731 CEDAR ST	WD-470-1		5			
DAVID & KATHY LEMKE	745 CEDAR ST	WD-475		5			
BLOCK 13	BLOCK 13						
LEE & CARLYN H COOPER JR	218 N EIGHTH ST	WD-466	30				
DONNA M LEFEBVRE	702 OAK ST	WD-465		5			
JAMES I & DEBRA J THIRY	720 OAK ST	WD-460				5	
DAVID J & JUNE MILLER & JO A	732-734 OAK ST	WD-464		5			
CHRISTOPHER WIRTH	740 OAK ST	WD-465	15				
PETER J RIETVELD	746 OAK ST	WD-467	60				
BLOCK 14	BLOCK 14						
HOLLY L COMBES	723 OAK ST	WD-444		5			
CHERYL M FRAWLEY	735 OAK ST	WD-449		5			
SUZETTE D FRANKLIN	749 OAK ST	WD-454		10			
K K B PROPERTIES LLC	746 MAIN AV	WD-453	20				
TERRY JO A ROGERS	718 MAIN AV	WD-441		5			
KEITH BRUNETTE	706 MAIN AV	WD-434		5		5-6"	
BLOCK 16	BLOCK 16						
KEVIN W & DEBRA BENNIN	652 REID ST	WD-333		5			
MARY FULGENCIO	627 MAIN AV	WD-320		5			
FABIAN & AUDREY VAN CAMP	673 MAIN AV	WD-328		5			
BLOCK 17	BLOCK 17						

OWNMAIL1	REPAIR ADDRESS	Tax Parcel #	Horizontal Displacement	Vertical Displacement	Profile Variance	Surface Imperfection	Other
NICHOLAS D & JESSICA L OLP	702 REID ST	WD-359		5			
HAROLD S & GAIL M ALDRICH	710 REID ST	WD-357-2		5			
WILLIAM C SMITS SR	701 MAIN AV	WD-360		5			
JACOLYN S SAUBERT	713 MAIN AV	WD-363		10			
BLOCK 18	BLOCK 18						
PETER J & SARA D JUNTUNEN	115 S EIGHTH ST	WD-84-4	5				
FIRST NORTHERN SAVINGS BA	749 MAIN AV	WD-84-1	5, 10-6"				
FIRST NORTHERN SAVINGS BA	741 MAIN AV	WD-83-4				10	
CONSTRUCTION RESOURCES I	721 MAIN AV	WD-1842	5	5		30	45 MISSING
BLOCK 19	BLOCK 19						
WS ENTERPRISES LLC	801-805 MAIN AV	WD-84-3		5		5	
WS ENTERPRISES LLC	811 MAIN AV	WD-84		5			
VALARIE L DARY	747 REID ST	WD-84-5		5			
ELSIE KEMPEN	218 ALLARD ST	WD-86-2	10-6"	5		15-6"	
ZACHARY S PROTZMAN	810-812 PARK ST	WD-726-M-5	20				
CHARLES B POPPELE & TAMAF	818-820 PARK ST	WD-86-6		5			
GREAT LAKES FSO	123 S NINTH ST	WD-85-1-2	10				
R S T APARTMENTS INC	840 PARK ST	WD-86		5			
MATTHEW J KASTER	741 REID ST	WD-83-4	20				
BLOCK 20	BLOCK 20			15			
BERNARD C KEMPEN	240 TWILIGHT DR	WD-726-M-8		5			
ROGER & KAREN RUF	803-805 SUNNY VIEW /	WD-726-M-10		5			
TIMOTHY NEIL DASSEY	320 TWILIGHT DR	WD-726-M-11		5			
BLOCK 21	BLOCK 21						
JENNIFER L WILLIAMS	242 ALLARD ST	WD-86-1				5-6"	
FRANCINE OTTO	230 ALLARD ST	WD-86-4	30				
JONATHAN M WEISS	737 PARK ST	WD-726-M-34	10	5-6"			
DANIEL C & LYNN M WINSKI	241 TWILIGHT DR	WD-726-M-31		5			
MELISSA K ROFFERS	310 ALLARD ST	WD-90-2		5			
JOHN J HOOPER	315 TWILIGHT DR	WD-726-M-28		5			
JEROME J (JOE) SECOR REVOK	746-748 MORNING GLC	WD-726-M-26		5			
NANCY A FENNEMA	300 ALLARD ST	WD-90				10	
BLOCK 22	BLOCK 22						
KENNETH R KEMPEN	411 ALLARD ST	WD-107-4		10			
KARI L FOLK	818 GRANT ST	WD-107		10			
BERNARD M & LILLIAN M VISSE	816 GRANT ST	WD-107-1					
KIM M HOERNING	748 GRANT ST	WD-109-2		10		10	
KIM J THOMSON	656 GRANT ST	WD-95-2		5			
JAMES P LANDWEHR	708 GRANT ST	WD-93-2		5			
KENNETH W & SANDRA L VERI	720 GRANT ST	WD-93		5			
MARIE B ALBERS	629 REID ST	WD-348-1		5		5	
TIMOTHY G GONGOLL & JUDITH	669 REID ST	WD-355		5		15	
BLOCK 23	BLOCK 23						
MICHAEL L & MIRIAM K CALAW	402 ALLARD ST	WD-726-M-22	15				
MARK G COSSMAN	735 MORNING GLORY	WD-726-M-21		5			
JEROME J (JOE) SECOR REVOK	747-749 MORNING GLC	WD-726-M-19		10			
ROBERT M & SHIRLEY MAE CO	407 TWILIGHT DR	WD-726-M-18		5			

SIDEWALK REPAIR AND REPLACEMENT PROGRAM

<u>YEAR</u>	<u>DESCRIPTION OF AREA</u>
2009	West side of Fox River, west of RR tracks, north of Grant Street
2010	West side of Fox River, west of RR tracks, Grant to Scheuring
2011	East side of Fox River, north of Charles, west of Webster
2012	East side of Fox River, north of Charles, east of Webster
2013	West side of Fox River, east of RR tracks, north of Scheuring
2014	West side of Fox River, south of Scheuring Road
2015	East side of Fox River, south of Charles Street, west of Jordan/Ontario
2016	East side of Fox River, south of Charles, east of Jordan/Ontario

GUIDELINES

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

MAY 11, 2009

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

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

West side of Fox River, West of RR tracks and North of Grant Street.

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

All owners of property fronting on said streets are ordered to removed and replace that portion of the sidewalk in need for repair and abutting their premises on or before the 30th day of June 2009. If any owner fails to comply with this order, the City of De Pere shall cause the work on his sidewalk to be done by contract and shall charge the cost as a special tax against his lot or parcel.

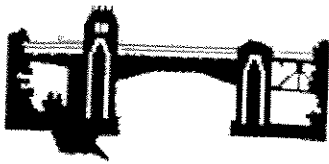
A copy of this order shall be mailed to each owner or his agent, and shall be published in the official newspaper.

Dated at De Pere, Wisconsin, this 11th day of May 2009.

**BOARD OF PUBLIC WORKS
CITY OF DE PERE, WISCONSIN**

Scott J. Thoresen, P.E.
Director of Public Works

Lee E. Schley, P.E., City Engineer



City of De Pere

925 South Sixth Street
DePere, WI 54115-1199
Phone: 920-339-4072 x2239
Fax: 920-339-4071
Cell: 920-693-1019

Karen Heyrman
Assistant City Engineer
kheyрман@mail.de-pere.org
www.de-pere.org

May 2009

BLOCK 1
BLOCK 1
BLOCK 1
BLOCK 1

DEAR PROPERTY OWNER:

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

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

- Individual sections are sprayed with a spot of green paint. Note that multiple sections may also be marked in this way.
- Multiple sections were marked with a green arrow on both sides of the sidewalk in need of correction. This indicates that all sections between, and including the arrows should be repaired.
- Only defective or hazardous walk has been marked. Please note that occasionally, at the time of construction, it is found that additional adjacent walk needs to be removed and replaced to properly align the repair walk.

The findings of the Engineering Department were reported to the Board of Public Works on May 11, 2009. Upon review the Board ordered the following repairs:

<u>ADDRESS</u> BLOCK 1	<u>HORIZONTAL</u> <u>DISPLACEMENT</u>	<u>VERTICAL</u> <u>DISPLACEMENT</u>	<u>PROFILE</u> <u>VARIANCE</u>	<u>SURFACE</u> <u>IMPERFECTION</u>	<u>OTHER</u>
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The order allows you to make the corrections yourself or to arrange to have them made by a duly licensed sidewalk contractor of your choice on or before June 30, 2009. Any work remaining after that date will be done by the City by contract. If you make any repairs by mudjacking (ramping of vertical displacement is not acceptable) or filling with concrete epoxy, please contact the Engineering Department by June 12, 2009 to have the repairs inspected and approved. The preliminary 2009 cost for replacement of 4" sidewalk is \$22.28 per foot (\$111.40 per 5' slab) and the cost of 6" driveway is \$28.53 per foot (\$142.65 per 5' slab). **Sidewalk that is replaced by the City Contractor will be seeded. The Homeowner is required to water and maintain.**

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

Your cooperation toward the attainment of safer sidewalks is appreciated. If you should have any questions regarding this matter, please call Jerry Olmsted with the City Engineering Department at 339-4072, extension 2232.

Sincerely,

DEPARTMENT OF PUBLIC WORKS

Karen Heyrman, P.E.
Assistant City Engineer

2009

Preliminary Assessment

Sidewalk & Sidewalk Replacement

NEW 4" SIDEWALK

4-Inch Concrete	\$3.50
Basecourse	.56
Eng. & Admin.	<u>.89</u>
Total	\$4.95SF = \$24.75LF

NEW 6" DRIVEWAY

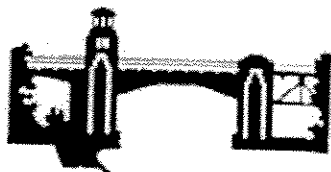
6-Inch Concrete	\$3.85
Basecourse	.56
Eng. & Admin.	<u>.97</u>
Total	\$5.38SF = \$26.90 LF

REPLACEMENT 4" SIDEWALK

Remove Sidewalk	\$.80
4-Inch Concrete	2.75
Basecourse	.36
Eng. & Admin.	<u>.86</u>
Total	\$4.77 SF = \$22.28 LF

REPLACEMENT 6" DRIVEWAY

Remove Sidewalk	\$.80
6-Inch Concrete	3.85
Basecourse	.36
Eng. & Admin.	<u>1.10</u>
Total	\$6.11 SF = \$28.53 LF



Memorandum

To: Board of Public Works

From: Marty J. Kosobucki, Director of Parks, Recreation and Forestry

Re: Approval of quote from Bay Architects for Mezzanine

Date: May 11, 2009

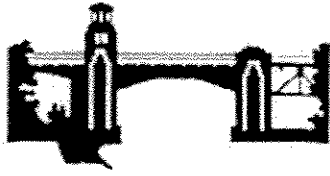
Issue: Approval of design services for the mezzanine at the MSC cold storage building.

Background: A request for proposal was sent out for consulting services related to the design of a mezzanine in the cold storage building. The City received two quotes from engineering firms, and are summarized below.

Company	Quote
Bay Architects	\$2385
Kocken & Associates	\$4460

Both quotes include the costs to design the mezzanine and provide state approved plans. We have included a copy of the RFP for your information. The budget for the entire mezzanine project is \$65,000, in which the remaining \$62,615 will be used to purchase materials and necessities for constructing the mezzanine. In an effort to save money, the mezzanine will be constructed by City staff.

Recommendation: Staff recommends approving Bay Architects.



Memorandum

To: Architect

From: Marty J. Kosobucki, Director of Parks, Recreation and Forestry

Re: Quote on design services

Date: March 24, 2009

The City of De Pere is requesting a quote on design services for a mezzanine in a cold storage unit of our Municipal Service Center. Quotes are due by April 10, 2009 at 3:00 pm. Quotes can be delivered to 925 S. Sixth Street, faxed to 920-339-4071 or e-mailed to lzeamer@mail.de-pere.org. Below are parameters and information for you to submit a quote.

- A lump sum quote shall be submitted.
- Quote shall include all necessary design services to create a mezzanine.
- The Plan
 - Shall be created and stamped by a professional engineer.
 - The consultant is responsible for obtaining local and state approvals.
 - Shall be designed with input from City of De Pere staff.
- The mezzanine
 - Shall meet all applicable state and local building codes.
 - Will be of wood construction and shall cover an area of approximately 2320 square feet.
 - Removable railings for the purpose of loading/unloading items.
 - Have a minimum of a 125 psi load rating.
- The consultant
 - Shall provide a copy of the state approved plans on a computer disc in .dwg format.
 - Shall provide a minimum of three hard copies of the state approved plans.
- The City of De Pere
 - Will provide a hard copy of the current plans of the cold storage building.

All questions related to this project shall be directed to Marty Kosobucki at 339-4065 or e-mail at mkosobucki@mail.de-pere.org.

**TRAFFIC AND PARKING COMMITTEE
MINUTES
APRIL 14, 2009**



AGENDA ITEMS

1. Old Business: None

2. Request for a Stop Sign to be placed at the uncontrolled intersection of Knoll Terrace at Grace St.

The decision was made not to move forward with the stop sign placement. The majority of the neighborhood is not signed at this time and there have been no major accidents or traffic issues reported at the location. The set back of the residences is far enough away from the intersections and do not pose a view obstruction.

3. A request was made to remove the Stop Sign from the intersection of Shelley Ct. at Sullivan Ln. and replace it with a Yield Sign.

The sign was placed at the location due to complaints received and it was decided to leave it as a Stop Sign for safety.

4. The issue of u-turns on Scheuring Rd. was discussed. The concern was reference individuals completing a u-turn to access the Scheuring Point Apartments rather than traveling east and utilizing the roundabout.

The u-turn language is as follows:

346.33 Where turns prohibited, exception.

- (1) The operator of a vehicle shall not turn the vehicle so as to proceed in the opposite direction upon a highway at any of the following places:
 - (a) At any intersection at which traffic is being controlled by traffic control signals or by a traffic officer.
 - (b) In mid-block on any street in a business district, except where the highway is a divided highway and where the turn is made at an opening or crossover established by the authority in charge of the maintenance of the highway.
 - (c) In mid-block on any through highway in a residence district, except where the highway is a divided highway and where the turn is made at an opening or crossover established by the authority in charge of the maintenance of the highway.
 - (d) At any place where signs prohibiting such turn have been erected by the authority in charge of the maintenance of the highway.
- (2) The operator of a vehicle shall not back the vehicle into an intersection at which turns are prohibited by sub (1) (a) for the purpose of turning the vehicle so as to proceed in the opposite direction upon the highway.
- (3) In this section mid-block means any part of a street or highway other than an intersection.

ATTENDANCE:

Lee Schley
Brian Messerschmidt

NEXT MEETING:

Tentative Date June 9, 2009