

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, June 8, 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 May 11, 2009, which were previously forwarded to Board Members
3. Approve Bid for Project 09-03 Sewer Lining
4. Approve Bid for Project 09-07 Asphalt Paving
5. Review preliminary Resolution for Special Assessments for Retrofit Pond – Enterprise & Millennium
6. Approve Quote to remove Sign Base in the West Business Park
7. Public Comment
8. Future Agenda Items
9. Adjournment

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

AGENDA SENT TO:

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

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, May 11, 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 and Dan Becker – Multimedia Communications & Engineering, Inc.

2. Approve minutes of the regular meeting held on April 13, 2009; which were previously forwarded to Board Members

Minutes of the April 13, 2009 regular meeting previously forwarded to members of the Board were presented. A motion to approve the minutes was made by Alderperson Donovan, seconded by Alderperson Wilmet. Upon vote, motion was carried unanimously.

3. Discuss Single Stream Recycling Disposal

Scott Thoresen, Public Works Director presented information to the Board about the current status of our 3-year contract with OneSource Recycling. He stated that we are one year into the contract and initially, the City was being paid to bring recyclables to the recycling center and with the economy, we are now pay OneSource to take them at a rate of \$40 a ton. The City of Ashwaubenon has the same issue as De Pere. Scott would like to pursue a contract with Brown County at a rate of \$25 a ton adding that their new facility should be operational by June or July. Scott requested authorization to gather more information on the two sites, check into the validity of the current contract with OneSource with Judy Schmidt-Lehman, City Attorney and report his findings back to the Board. The Board agreed unanimously for him to continue researching this issue and to remain apprised of the status with Ashwaubenon.

4. Approve request for Revocable Occupancy Permit – The Vault

Scott Thoresen, Public Works Director presented information to the Board about The Vault's request to allow outdoor seating on the City's sidewalk for their customers. Scott added that the owner is aware that if this permit is approved that he would be responsible for keeping the sidewalk area clean and patron seating could not impact pedestrian traffic otherwise the permit would be revoked. A motion was made by Mayor Walsh to approve the permit, seconded by Alderperson Wilmet. Upon vote, motion was carried unanimously.

5. Approve request for Occupancy Permit – Brown County Information Services Division

Lee Schley, City Engineer presented information to the Board regarding this request. A motion was made by Mayor Walsh to open the meeting, seconded by Alderperson Boyd. Upon vote, motion carried unanimously. Representing Multimedia Communications & Engineering, Inc. was Dan Becker, 1115 Mt Mary Dr, Green Bay. Dan answered questions from the Board regarding dredging depth, DNR requirements, resident impact and notification. Start date in Allouez is projected for May 26 and they should be starting in DePere by the first or second week in June. A motion was made by Alderperson

Donovan to close the meeting, seconded by Alderperson Heuvelmans. Upon vote, motion carried unanimously. With no further discussion, a motion was made by Mayor Walsh to approve the permit, seconded by Alderperson Heuvelmans. Upon vote, motion carried unanimously.

6. Approve Bid for Project 09-05 Sidewalk

Lee Schley, City Engineer, presented information to the Board about this bid. Alderperson Heuvelmans asked if residents would be provided details of the work and costs. Lee informed the Board that a letter with all the information would be sent to the residents. Mayor Walsh made a motion to award the project to A&M Concrete and Construction in the amount of \$210,681.50, seconded by Alderperson Boyd. Upon vote, motion was carried unanimously.

7. Approve Bid for Project 09-17 Sewer Repair

Alderperson Wilmet made a motion to award the project to Tenor Pipeline Construction, Inc in the amount of \$85,325.00, seconded by Mayor Walsh. Upon vote, motion was carried unanimously. No discussion occurred.

8. Approve 2009 Sidewalk Replacement Orders

A motion was made by Mayor Walsh to approve sidewalk replacement orders, seconded by Alderperson Boyd. Upon vote, motion was carried unanimously. No discussion occurred.

9. Approve Bid from Bay Architects for Mezzanine design

Scott Thoresen, Public Works Director, presented this item to the Board. A motion was made by Mayor Walsh to approve the design by Bay Architects in the amount of \$2,385.00, seconded by Alderperson Donovan. Upon vote, motion was carried unanimously.

10. Traffic/Parking Review Team Meeting Minutes from April 14, 2009

Lee Schley, City Engineer updated the Board on the minutes. Alderperson Donovan expressed concern about U-Turn traffic on Scheuring Rd at the Scheuring Point Apartments at the meeting last month and requested Lee to open discussions with the Traffic/Parking Review. Lee stated that the County had researched the issue and stated that there were no reported accidents or near collisions. Therefore the Traffic/Parking Review Team denied the request to place a "No U Turn" sign in that area. The Board agreed to table Item #4 (U Turns on Scheuring Rd) until next month due to a continued concern from Alderperson Donovan. Board members were encouraged to drive by the area of concern. No further action required.

11. Public Comment.

None.

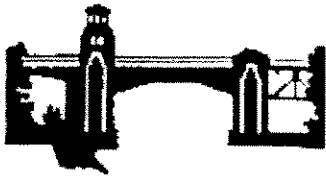
12. Future Agenda Items.

Alderperson Heuvelmans would like to review the "right" turn on the roundabouts.

13. Adjournment.

A motion was made by Mayor Walsh at 8:22 pm to adjourn, seconded by Alderperson Heuvelmans. Upon vote, motion was carried unanimously.

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



Memorandum

Date: June 2, 2009

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

From: Lee Schley, P.E.
City Engineer

The following bids were received for project 09-03 Sewer Lining:

<u>Contractor</u>	<u>Amount Bid W/Alternate</u>
1. Visu-Sewer Inc	\$65,731.25
2. Insituform	\$90,221.00
3. Michels Corp.	\$88,017.50
4. Terra Engineering & Const. Corp.	\$98,825.00

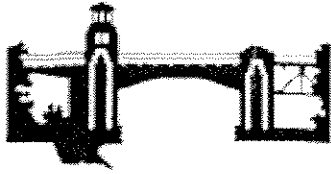
\$90,675.00 was budgeted for in the Sewer Maintenance account. Accordingly it is the recommendation to accept the bid of Visu-Sewer in the amount of \$65,731.25.

In addition the department is requesting authorization to issue a change order in the approximate amount of \$13,000 to slip line a severely deteriorated pipe on the extension of Lande Street between Sixth and Seventh.

PROJECT 09-03 SEWER LINING

BID TAB

ITEM	DESCRIPTION	UNIT QTY	BIDDER NO. 1	AMOUNT BID	BIDDER NO. 2	AMOUNT BID	BIDDER NO. 3	AMOUNT BID	BIDDER NO. 4	AMOUNT BID
			Visu-Sewer Inc		Insituform		Michels Corp		Terra Engineering & Const Corp	
7.2.010	<u>SITE 1 - LEGION PARK</u> 10-Inch CIPP	LF 235	\$29.75	\$6,991.25	\$39.20	\$9,212.00	\$32.50	\$7,637.50	\$36.75	\$8,636.25
7.2.008	<u>SITE 2 -</u> 8-Inch CIPP	LF 300	\$24.25	\$7,275.00	\$32.30	\$9,690.00	\$26.00	\$7,800.00	\$29.75	\$8,925.00
7.2.015	<u>SITE 3 - CHICAGO ST</u> 15-Inch CIPP	LF 625	\$22.00	\$13,750.00	\$40.00	\$25,000.00	\$47.00	\$29,375.00	\$49.75	\$31,093.75
7.2.008	<u>SITE 4 - BLUEBIRD ST</u> 8-Inch CIPP	LF 570	\$24.25	\$13,822.50	\$26.10	\$14,877.00	\$26.00	\$14,820.00	\$29.75	\$16,957.50
7.2.012	<u>SITE 5 - FULTON ST</u> 12-Inch CIPP	LF 335	\$28.25	\$9,463.75	\$35.60	\$11,926.00	\$35.00	\$11,725.00	\$42.75	\$14,321.25
	Total Bid		\$51,302.50		\$70,705.00		\$71,357.50		\$79,933.75	
7.2.008	<u>ALTERNATE 1 - WILCOX CT EASEMENT</u> 8-Inch CIPP	LF 595	\$24.25	\$14,428.75	\$32.80	\$19,516.00	\$28.00	\$16,660.00	\$31.75	\$18,891.25
	Total w/Alternate Bid		\$65,731.25		\$90,221.00		\$88,017.50		\$98,825.00	



Memorandum

Date: June 2, 2009

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

From: Lee Schley, P.E.
City Engineer

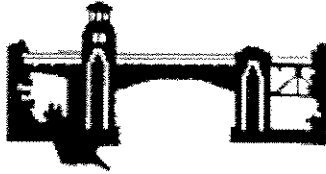
The following bids were received for project 09-07 Asphalt Paving:

<u>Contractor</u>	<u>Amount Bid W/Alternate</u>
1. MCC Inc	\$585,625.44
2. Northeast Asphalt	\$628,595.42

\$978,811.00 was budgeted for in the Street Maintenance account. Accordingly it is the recommendation to accept the bid of MCC Inc in the amount of \$585,625.44.

BID TAB PROJECT 09-07

BID TAB PROJECT 09-07				BIDDER NO. 1	AMOUNT BID	BIDDER NO. 2	AMOUNT BID
ASPHALT				MCC INC		NORTHEAST ASPHALT	
NO.	ITEM	UNIT	QTY				
ASPHALT - STREET EXTENSIONS - SURFACE							
205.001	Excavation Common	CY	5	\$8.00	\$40.00	\$30.00	\$150.00
305.011	Base Aggregate Dense 3/4 inch	TON	0	\$12.00	\$0.00	\$20.00	\$0.00
325.01	Pulverized and Re-laid pavement	SY	0	\$1.25	\$0.00	\$1.50	\$0.00
455.0115	Asphaltic Material PG64-22	TON	163	\$1.00	\$163.00	\$1.00	\$163.00
455.0605	Tack Coat	GAL	1138	\$1.00	\$1,138.00	\$2.10	\$2,389.80
460.1101	HMA Pavement Type E - 1 9.5mm	TON	2956	\$50.90	\$150,460.40	\$55.40	\$163,762.40
	Salvaged Asphaltic Pavement						
490.02	Milling	SY	0	\$2.30	\$0.00	\$1.25	\$0.00
611.811	Adjusting Manhole Covers	EA	0		\$0.00	\$200.00	\$0.00
DP8611	Small Pavement Patch	SY	145	\$29.00	\$4,205.00	\$37.60	\$5,452.00
DP8621	Large Pavement Patch	SY	30	\$33.00	\$990.00	\$28.90	\$867.00
DP8650	Mill and Pavement Patch	SY	0	\$28.00	\$0.00	\$28.50	\$0.00
TOTAL ASPHALT - STREET EXTENSIONS:				\$156,996.40		\$172,784.20	
ASPHALT STREET MANAGEMENT - OVERLAYS							
205.001	Excavation Common	CY	0	\$8.00	\$0.00	\$30.00	\$0.00
305.011	Base Aggregate Dense 3/4 inch	TON	0	\$12.00	\$0.00	\$20.00	\$0.00
305.011	Construction Aggregate Shoulders	TON	139	\$18.00	\$2,502.00	\$22.10	\$3,071.90
325.01	Pulverized and Re-laid pavement	SY	6667	\$0.90	\$6,000.30	\$1.10	\$7,333.70
455.0115	Asphaltic Material PG64-22	TON	426.6	\$2.00	\$853.20	\$1.00	\$426.60
455.0605	Tack Coat	GAL	1463	\$1.00	\$1,463.00	\$2.10	\$3,072.30
460.1101	HMA Pavement Type E - 1	TON	7670	\$44.44	\$340,854.80	\$48.15	\$369,310.50
	Salvaged Asphaltic Pavement						
490.02	Milling	SY	51833	\$0.68	\$35,246.44	\$0.69	\$35,764.77
611.811	Adjusting Manhole Covers	EA	32	\$350.00	\$11,200.00	\$200.00	\$6,400.00
DP8611	Small Pavement Patch	SY	95	\$29.00	\$2,755.00	\$37.60	\$3,572.00
TOTAL ASPHALT STREET MANAGEMENT - OVERLA				\$400,874.74		\$428,951.77	
ASPHALT - VARIOUS LOCATIONS							
205.001	Excavation Common	CY	65	\$8.00	\$520.00	\$15.15	\$984.75
305.011	Base Aggregate Dense 3/4 inch	TON	100	\$14.00	\$1,400.00	\$14.90	\$1,490.00
305.011	Construction Aggregate Shoulders	TON	0		\$0.00	\$25.00	\$0.00
325.01	Pulverized and Re-laid pavement	SY	0	\$2.25	\$0.00	\$1.50	\$0.00
455.0115	Asphaltic Material PG64-22	TON	6.3	\$1.00	\$6.30	\$1.00	\$6.30
455.0605	Tack Coat	GAL	25	\$4.00	\$100.00	\$2.10	\$52.50
460.1101	HMA Pavement Type E - 1	TON	78	\$98.00	\$7,644.00	\$66.15	\$5,159.70
	Salvaged Asphaltic Pavement						
490.02	Milling	SY	450	\$4.00	\$1,800.00	\$4.10	\$1,845.00
611.811	Adjusting Manhole Covers	EA	0		\$0.00	\$200.00	\$0.00
625.01	Topsoil	SY	70	\$10.00	\$700.00	\$11.60	\$812.00
DP8611	Small Pavement Patch	SY	172	\$36.00	\$6,192.00	\$37.60	\$6,467.20
DP8621	Large Pavement Patch	SY	50	\$36.00	\$1,800.00	\$34.40	\$1,720.00
DP8650	Mill and Pavement Patch	SY	292	\$26.00	\$7,592.00	\$28.50	\$8,322.00
TOTAL ASPHALT - VARIOUS LOCATIONS				\$27,754.30		\$26,859.45	
GRAND TOTAL				\$585,625.44		\$628,595.42	



Memorandum

Date: June 4, 2009

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

From: Lee Schley, P.E.
City Engineer

Subject: Review preliminary resolution for special assessments for Retrofit Pond – Enterprise & Millennium.

Discussion: This project includes retrofitting the existing pond East of Enterprise Drive. The work will include digging out the bottom of the pond, converting it from a dry pond to a wet pond. In addition some work will be done to the pipes around the pond and a control structure will be added. The purpose of the work is to be able to remove 80% of the TSS loading in the area. This will bring the City closer to the removal mandates as set by the Wisconsin Department of Natural Resources.

Fiscal Impact: Assess - \$156,533
Non assess - \$5,467

Recommendation: To adopt the preliminary resolution and schedule a public hearing at the Common Council.

RESOLUTION #09-

PRELIMINARY RESOLUTION DECLARING INTENTION TO EXERCISE
SPECIAL ASSESSMENT POWERS UNDER SECTION 66.0703, WIS. STATS.
(Retrofit Pond – Enterprise Drive from Rockland Road Northerly 1650 feet and
Millennium Court from Enterprise Drive to its West End)

BE IT HEREBY RESOLVED, by the Common Council of the City of De Pere,
Wisconsin, as follows:

1. That the Common Council hereby declares its intention to exercise its police powers and levy special assessments pursuant to Section 66.0703, Wis. Stats., for improvements constructed within the area described below and special assessments to be levied on a reasonable basis upon the properties benefited thereby. Said improvements to include retrofit pond. Said improvements shall be constructed and the properties benefiting there from are contained in the following described areas or abutting streets:

RETROFIT POND

Both sides of Enterprise Drive from Rockland Road Northerly 1650 feet.

Both sides of Millennium Court from Enterprise Drive to its West End.

2. The total assessed against such districts shall not exceed the total cost of the improvements. The Common Council determines that such improvements shall be installed and assessed therefore levied under the police power and that the amount assessed against each benefited parcel shall be based on an acre of land.

3. The assessments against any parcel shall be paid as follows:

- (a) In cash within 30 days of invoice; or
- (b) In three (3) annual installments, together with interest on the unpaid balance at the Common Council established rate in effect on the date the final Resolution levying such assessments is adopted; or
- (c) Upon transfer of ownership of any parcel or part of a parcel against

which assessments are levied. If title to part of such parcel is transferred, only such assessments that are attributable to part transferred shall become due and payable upon transfer.

4. The Director of Public Works is directed to prepare a report incorporating the recommendation of the Board of Public Works consisting of:

- (a) Preliminary plans and specifications for said improvements;
- (b) An estimate of the entire cost of the proposed improvements;
- (c) A schedule of the proposed assessments;
- (d) A statement that the property against which the assessments are proposed is benefited.

After compiling such report, the Director of Public Works is directed to file a copy thereof in the City Clerk-Treasurer's office for public inspection.

5. Upon receiving the report of the Board of Public Works, the Clerk-Treasurer is directed to give a Class I notice of public hearing on such report as specified in Section 66.60, Wis. Stats. The hearing shall be held in the Common Council Chambers of the City Hall at a time set by the Clerk-Treasurer in accordance with the aforementioned statutory provision.

Adopted by the Common Council of the City of De Pere, Wisconsin, this 18TH day of February, 2009.

APPROVED:

Michael J. Walsh, Mayor

ATTEST:

Charlene M. Peterson, Clerk-Treasurer

Ayes: _____

Nays: _____

SCHEDULE B
ESTIMATE OF COST OF PROPOSED IMPROVEMENTS

<u>IMPROVEMENT</u>	<u>ITEM</u>	<u>TOTAL</u>	<u>ASSESSABLE</u>	<u>NON-ASSESSABLE</u>
Retrofit Pond	Total	\$162,000	\$156,533	\$5,467

SCHEDULE C
PROPOSED ASSESSMENT RATES

<u>IMPROVEMENT</u>	<u>ASSESSABLE UNIT</u>	<u>NUMBER OF UNITS</u>	<u>TOTAL COST</u>	<u>ASSESS. COST</u>	<u>100% ASSESSMENT</u>	<u>RECOMMENDED ASSESSMENT</u>
Retrofit Pond	Acres	54.97	\$162,000	\$156,533	\$2,847.60	\$2,847.60

SCHEDULE D**PRELIMINARY ASSESSMENTS**

TYPE OF IMPROVE: RETROFIT POND

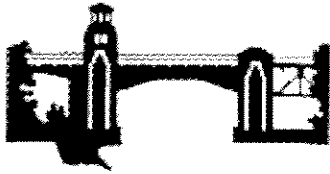
LOCATION: ENTERPRISE & MILLENNIUM

COST PER UNIT (PRELIMINARY) \$2,847.60

<u>PROPERTY OWNER</u>	<u>LOT NO. PROPERTY ADDRESS PARCEL NUMBER</u>	<u>UNIT</u>	<u>TOTAL COST</u>
LRF II LLC 1314 S. BROADWAY DE PERE, WI 54115	ED-F0111-B ENTERPRISE DR.	4.47	\$12,729
WILLIAM & MURIEL JANSSEN P.O. BOX 127 DE PERE, WI 54115	ED-344-103-1 ENTERPRISE DR.	8.44	\$24,034
G & A REAL ESTATE, LLC. 777 MILLENNIUM CT. DE PERE, WI 54115	ED-2305 777 MILLENNIUM CT.	1.67	\$4,755
G & T MILLENNIUM PROPERTY, LLC C/O GARY ANDERSON 759 MILLENNIUM CT. DE PERE, WI 54115	ED-2306 759 MILLENNIUM CT.	1.74	\$4,955
ROBERT HARRICK 3197 OLD MILITARY RD. DE PERE, WI 54115	ED-2307 MILLENNIUM CT.	1.64	\$4,670
RON-ROB DEVELOPMENTS, LLC. 719 MILLENNIUM CT. DE PERE, WI 54115	ED-2308 719 MILLENNIUM CT.	2.29	\$6,521
ETC INVESTMENTS, LLC 4424 DICKINSON RD. DE PERE, WI 54115	ED-2311 MILLENNIUM CT.	3.48	\$9,910
RYAN HARRILL INVESTMENTS, LLC 2119 RYAN RD. DE PERE, WI 54115	ED-2312 MILLENNIUM CT.	1.61	\$4,585
ETC INVESTMENTS LLC. 4424 DICKINSON RD. DE PERE, WI 54115	ED-2313 MILLENNIUM CT.	1.74	\$4,955
ETC INVESTMENTS LLC. 4424 DICKINSON RD. DE PERE, WI 54115	ED-2314 MILLENNIUM CT.	1.73	\$4,926
ETC INVESTMENTS LLC. 4424 DICKINSON RD. DE PERE, WI 54115	ED-2315 ENTERPRISE DR.	2.91	\$8,287
MEGTEC SYSTEMS INC. 830 PROSPER CT. DE PERE, WI 54115	ED-F0110 ENTERPRISE DR.	5.09	\$14,494
OWARHA INVESTMENTS LLC. CLEDWYN OWEN 1071 WRIGHTSTOWN RD. DE PERE, WI 54115	ED-344-104-1 2009 ENTERPRISE DR.	2.69	\$7,660
CITY OF DEPERE 335 S. BROADWAY DE PERE, WI 54115	ED-344-104-7 ENTERPRISE DR.	2.23	\$6,350

<u>PROPERTY OWNER</u>	LOT NO. PROPERTY ADDRESS <u>PARCEL NUMBER</u>	<u>UNIT</u>	TOTAL <u>COST</u>
KAFTAN FAMILY TRUST 4492 HERITAGE HEIGHTS RD DE PERE, WI 54115	ED-344-104-2 2051 ENTERPRISE DR.	2.94	\$8,372
MC LEOD, LLC. 4185 OAK RIDGE CIR. DE PERE, WI 54115	ED-344-104-6 ENTERPRISE DR.	3.37	\$9,596
BROWN COUNTY PO BOX 23600 GREEN BAY, WI 54305	ED-344-104-5 ENTERPRISE DR.	0.55	\$1,566
MC LEOD, LLC. 4185 OAK RIDGE CIR. DE PERE, WI 54115	ED-344-104-3 2077 ENTERPRISE DR.	0.82	\$2,335
PAUL MASON PO BOX 41 DE PERE, WI 54115	ED-344-104-4 2081 ENTERPRISE DR.	1.64	\$4,670
IRISH CONSTRUCTION AND INVESTMENTS, LLC N4664 OLD IRELAND WY KAUKAUNA, WI 54130	ED-2310 701 MILLENNIUM CT	3.92	\$11,163
	TOTAL	54.97	\$156,533

S:\PW Secretary\Projects\2009 Projects 09-06\Retrofit Pond.exe



Memorandum

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

From: Karen Heyrman
Assistant City Engineer

Re: Quote to remove sign base in the West Business Park

Date: June 4, 2009

Discussion: The City sign on the corner of Scheuring and Lawrence has been requested to be taken down by Community First Credit Union. The sign is located in front of the pond, which was sold to Community First. Community First has invested significantly into the redesign and landscaping of the pond. The metal cabinet (wording) for the sign was removed in spring in case we can use it in another location. It was removed since the sign will be removed as part of the new roundabout at Scheuring and Lawrence. The only thing remaining is the concrete based which is approximately 3' feet tall.

City staff believed that the signed was going to be taken down in 2009 as part of the new roundabout construction; however we have now learned that it may not be taken down until the fall of 2010 or spring of 2011. Given that timeframe, Community First ask that the City check into the cost of cutting down the sign at the ground so it would not detract from the overall investment to the property.

Fiscal Impact: \$585.00 to come from the proceeds of the land sale

Recommendation: To approve the quote from Concrete Cutters.



Proposal / Estimate

Quote # 4497

Date: 5/21/2009

Fax: XX

Phone:

Mailed:

Verbal:

Job Phone:

Billing City of De Pere
Address: 925 S 6th Street
De Pere, WI 54115

Job Name: Sign Base
Address: Lawrence & Sheuring Road
De Pere, WI

Contact: Karen Fax: 339-4071
Office: 339-4072 X2239 Mobile:
E-mail: kheyman@mail.de_pere.org
Web site:

Contact Name:
Blue Prints Available: No
Site Condition Viewed: Yes 5/20/09
Wall 12" Water No Inside
Floor Electric No Outside XXX
Work site Elevation: Scaffolding
Ground level XX Shoring
Above
Below

Dumping fee priced for Non-Hazardous Material Only.

Removal: Yes
Haul Away: Yes
Dump Fee: Included

Prevailing Wage: No

Expiration of this Quote: 7/20/2009

Hydraulic concrete sawing equipment with no dust to complete the following:

Saw sign base off close to grade that is approximately 5' high X 5' wide X 12" thick. No excavating will be done, customer requested we saw above ground and haul spoil piece off site.

Estimated Cost: \$ 585.00

Minimum Daily Charge: \$500.00 per crew with equipment.

\$

No replacement of materials or special clean up included unless specified.

Price is figured on normal work hours 7:00AM - 3:30PM Monday - Friday

Thank you for the opportunity to bid this project. For scheduling, contact Jerry.
Please reference quote number above.

Extra to Bid Price: UNFORESEEN CONDITIONS - EXTRA SAW CUTTING, LABOR, ADDITIONAL TRIP.

NOT RESPONSIBLE FOR UTILITIES IN CONCRETE OR HIDDEN FROM SIGHT.

Waiting time for layout, etc., or additional trip shall be charged to job at regular rate per hour.

Saturday, Sunday, Holidays, Christmas Eve and New Year's Eve not included unless specified above.

No ripping of rebar, 3500 PSI concrete or less. Normal amount of rebar.

Office notes

* Signed Proposal must be in our office before work will begin.

* Signature

Print Name

Title

Date:

Down Payment

P.O. #

Project #

Personal Guarantee of Payment - Term: Net 30 days - 1-1/2% Per month (which is annual rate of 18%) will be charged on all accounts after 30 days. All Costs of Collection, including Attorney Fee will be Added to The Balance Due.

Hydraulic & Elec equipment - Wall & Slab sawing - Core drilling - Curb sawing - Diamond Wire cutting - Excavating services - Concrete removal & Replacement - Sales & Service