

*****ATTACHMENTS*****

III

5.3

Res. No. 37 - 17 - 18. By Alderperson Wolf. June 19, 2017.

A RESOLUTION authorizing the appropriate City Officials to enter into an agreement for the Michigan Avenue Storm Sewer Replacement.

WHEREAS: The Sheboygan Water Utility also has utility work in the same area, therefore the City of Sheboygan and the Sheboygan Water Utility jointly bid the project.

WHEREAS: The Sheboygan Water Utility accepted bids for the project and six bids were received in response. The low bid has been determined to meet all of the specifications.

WHEREAS: The bids are tabulated as follows:

| | |
|------------------------------|--------------|
| Advanced Construction | \$383,831.80 |
| Buteyn Peterson Construction | \$413,442.50 |
| PTS, Inc. | \$440,063.90 |
| Vinton Construction | \$459,415.01 |
| David Tenor Corporation | \$469,804.50 |
| DeGroot, Inc. | \$612,836.06 |

WHEREAS: The City of Sheboygan portion of the work is \$282,456.80 if awarded to Advance Construction.

RESOLVED: That the appropriate City Officials are hereby authorized to enter into agreement with the Sheboygan Water Utility in awarding a contract to Advance Construction and are authorized to draw funds from the following accounts:

47633140-631200 \$282,456.80 in payment of same.

Sub Wks

I HEREBY CERTIFY that the foregoing Resolution was duly passed by the Common Council of the City of Sheboygan, Wisconsin, on the _____ day of _____, 20____.

Dated _____ 20____, _____, City Clerk

Approved _____ 20____, _____, Mayor

CITY OF SHEBOYGAN

REQUEST FOR PUBLIC WORKS COMMITTEE CONSIDERATION

ITEM DESCRIPTION: Resolution authorizing the appropriate City Officials to enter into an agreement between the City of Sheboygan and Sheboygan Water Utility for Michigan Avenue Storm Sewer Replacement.

REPORT PREPARED BY: Ryan Sazama, City Engineer and Kevin Jump, Civil Engineer/Project Manager

REPORT DATE: June 14, 2017

MEETING DATE: June 27, 2017

FISCAL SUMMARY:

Budget Line Item: 47633140-631200
Budget Summary: Capital Improvement Fund
Budgeted Expenditure: \$300,000
Budgeted Revenue:

STATUTORY REFERENCE:

Wisconsin Statutes: N/A
Municipal Code: N/A

BACKGROUND / ANALYSIS:

This document authorizes the department to enter into an agreement with the Sheboygan Water Utility for reconstruction of the Michigan Avenue Storm Sewer between 3rd Street and 4th Street. The Sheboygan Water Utility and the City of Sheboygan jointly bid the project, with the Sheboygan Water Utility entering into a contract with the low bidder.

Due to the possible disruption of lead water services in the project area, the Water Utility decided to replace the lead water services and the water main in the same area that the storm sewer in being replaced.

Summary of Bids (All work including Water Utility Items):

| | |
|------------------------------|--------------|
| Advance Construction | \$383,831.80 |
| Buteyn Peterson Construction | \$413,442.50 |
| PTS, Inc. | \$440,063.90 |
| Vinton Construction | \$459,415.01 |
| David Tenor Corporation | \$469,804.50 |
| DeGroot, Inc. | \$612,836.06 |

The City of Sheboygan portion of the project is \$282,456.80 if awarded to Advance Construction

STAFF COMMENTS:

The bid priced from Advnaced Construction for the proposed work have been found reasonable and approval of the resolution is recommended.

The storm sewer work is required to increase the size of the the existing storm sewer that is undersized and in poor condtion.

ACTION REQUESTED:

Recommend approval of resolution.

ATTACHMENTS:

None.



Bid Summary

Date: 6/14/2017

Project: Michigan Avenue Storm Sewer

| Item # | Item Name | Quantity | Units | Unit Price | Item Price |
|--------|--|----------|-------|--------------|--------------|
| 1 | Traffic Control | 0.5 | LS | \$ 15,500.00 | \$ 7,750.00 |
| 2 | Erosion Control | 0.5 | LS | \$ 6,500.00 | \$ 3,250.00 |
| 3 | Removing Asphalt Pavement - Milling | 2520.0 | SY | \$ 3.00 | \$ 7,560.00 |
| 4 | Removing Concrete Pavement | 1162.0 | SY | \$ 5.50 | \$ 6,391.00 |
| 5 | Removing Curb and Gutter | 393.0 | LF | \$ 4.00 | \$ 1,572.00 |
| 6 | Removing Sidewalk / Driveway | 210.0 | SY | \$ 4.50 | \$ 945.00 |
| 7 | Storm Sewer, Remove 24" Storm Sewer Pipe | 20.0 | LF | \$ 45.00 | \$ 900.00 |
| 8 | Storm Sewer, Remove Temporary 24" PVC Connection at Sta: 7+22 | 1.0 | LS | \$ 4,000.00 | \$ 4,000.00 |
| 9 | Storm Sewer, Abandon 48"/24" Storm Sewer Pipe (Filling Required) | 1.0 | LS | \$ 3,000.00 | \$ 3,000.00 |
| 10 | Storm Sewer, Abandon 42" Storm Sewer (Filling Not Required) | 1.0 | LS | \$ 2,000.00 | \$ 2,000.00 |
| 11 | Storm Sewer, Abandon and Seal Existing Storm Sewer Manhole, Catchbasin and Inlet Leads | 1.0 | LS | \$ 4,000.00 | \$ 4,000.00 |
| 12 | Storm Sewer, Inlet, N-1, including frame and grate | 2.0 | EA | \$ 2,000.00 | \$ 4,000.00 |
| 13 | Storm Sewer, Manhole, 48-inch, including frame and lid | 1.0 | EA | \$ 2,000.00 | \$ 2,000.00 |
| 14 | Storm Sewer, Manhole, 72-inch, including frame and lid | 4.0 | EA | \$ 4,000.00 | \$ 16,000.00 |
| 15 | Storm Sewer, Manhole, 96-inch, including frame and lid | 1.0 | EA | \$ 5,500.00 | \$ 5,500.00 |
| 16 | Storm Sewer, Pipe, 10-inch PVC SDR 35 | 5.0 | LF | \$ 60.00 | \$ 300.00 |
| 17 | Storm Sewer, Pipe, 12-inch PVC SDR 35 | 123.0 | LF | \$ 65.00 | \$ 7,995.00 |
| 18 | Storm Sewer, Pipe, 15-inch PVC SDR 35 | 59.0 | LF | \$ 71.00 | \$ 4,189.00 |
| 19 | Storm Sewer, Pipe, 29x45-inch Class III Reinforced Concrete Horizontal Elliptical | 56.0 | LF | \$ 130.00 | \$ 7,280.00 |
| 20 | Storm Sewer, Pipe, 36-inch Class III Reinforced Concrete | 182.0 | LF | \$ 111.00 | \$ 20,202.00 |
| 21 | Storm Sewer, Pipe, 42-inch Class III Reinforced Concrete | 203.0 | LF | \$ 126.00 | \$ 25,578.00 |
| 22 | Storm Sewer, Pipe, 48-inch Class III Reinforced Concrete | 195.0 | LF | \$ 150.00 | \$ 29,250.00 |
| 23 | Storm Sewer, Connect to Existing N-2 Inlet | 4.0 | EA | \$ 440.00 | \$ 1,760.00 |



Bid Summary

Date: 6/14/2017

Project: Michigan Avenue Storm Sewer

| Item #: | Item Name: | Quantity | Units | Unit Price | Item Price |
|--|---|----------|-------|-------------|----------------------|
| 24 | Storm Sewer, Connect to Existing Manhole ST-21-022, including structure and bench modifications | 1.0 | EA | \$ 1,600.00 | \$ 1,600.00 |
| 25 | Storm Sewer, Connect to Existing 48" Pipe @ Sta: 7+26 | 1.0 | EA | \$ 600.00 | \$ 600.00 |
| 26 | Storm Sewer, 48" Concrete Collar | 1.0 | EA | \$ 850.00 | \$ 850.00 |
| 27 | Storm Sewer, Connect to Existing 10" Pipe at Sta: 5+32 | 1.0 | EA | \$ 250.00 | \$ 250.00 |
| 28 | Storm Sewer, 10" Concrete Collar | 1.0 | EA | \$ 350.00 | \$ 350.00 |
| 29 | Storm Sewer, Inlet Grate, Neenah Type "L" | 2.0 | EA | \$ 500.00 | \$ 1,000.00 |
| 30 | Storm Sewer, Insulation Board Polystyrene (4-inch) | 6.0 | SY | \$ 20.00 | \$ 120.00 |
| 31 | Sanitary Sewer, Pipe, 6" PVC SDR 35 Lateral | 75.0 | LF | \$ 95.00 | \$ 7,125.00 |
| 32 | Concrete Curb and Gutter, 24-inch, including Base Aggregate | 189.0 | LF | \$ 28.00 | \$ 5,292.00 |
| 33 | Concrete Curb and Gutter, 26-inch, including Base Aggregate | 204.0 | LF | \$ 29.45 | \$ 6,007.80 |
| 34 | 4" Concrete Sidewalk, including base aggregate | 916.0 | SF | \$ 5.00 | \$ 4,580.00 |
| 35 | 6" Concrete Sidewalk / Driveway, including base aggregate | 98.0 | SY | \$ 52.00 | \$ 5,096.00 |
| 36 | Concrete Curb - Pedestrian, including Base Aggregate | 41.0 | LF | \$ 25.00 | \$ 1,025.00 |
| 37 | Concrete Base Course, 7-inch, including Base Aggregate | 770.0 | SY | \$ 52.00 | \$ 40,040.00 |
| 38 | Concrete Pavement, 8-inch (non-doweled), including Base Aggregate | 468.0 | SY | \$ 72.00 | \$ 33,696.00 |
| 39 | 4" Topsoil, Seed, Fertilizer, and Erosion Mat, Urban Class I Type A | 256.0 | SY | \$ 6.50 | \$ 1,664.00 |
| Base Bid Total | | | | | \$ 274,717.80 |
| <u>ALTERNATES</u> | | | | | |
| <i>ALTERNATE 1 - REMOTE WATER SPIGOT</i> | | | | | |
| A1 | 1" WATER SERVICE PIPE - CURB STOP/BLOWOUT ASSEMBLY TO SPIGOT ASSEMBLY | 17.0 | LF | \$ 80.00 | \$ 1,360.00 |
| A2 | CURB STOP/BLOW OUT ASSEMBLY | 1.0 | EA | \$ 420.00 | \$ 420.00 |
| A3 | SPIGOT ASSEMBLY | 1.0 | EA | \$ 350.00 | \$ 350.00 |
| WM 12 | Water Service Replacement (Will need to negotiate this) | 71.0 | LF | \$ 79.00 | \$ 5,609.00 |



Bid Summary

Date: 6/14/2017

Project: Michigan Avenue Storm Sewer

| Item #: | Item Name: | Quantity | Units | Unit Price | Item Price |
|--------------------|------------|----------|-------|-------------------|----------------------|
| | | | | Total Alternate 1 | \$ 7,739.00 |
| Grand Total | | | | | \$ 282,456.80 |

II

4.8

R. O. No. 68 - 17 - 18. By CITY CLERK. June 19, 2017.

Submitting a communication from David Repinski is questioning assessment #301030 and other assessments pertaining to curb, gutter and repaving of the street(s) as it's been eliminated from future property owners.

Pub. Wks.

City Clerk



PW.

DAVID REPINSKI 835 833 831
825 817 INDIAN
11025 & 1125 S 9TH

IS ASKING ASSESSMENT
#301030 + OTHER ASSESSMENT PERTAINING
TO CURB CUTTER RE PAVING OF STREET

THIS ASSESSMENT
~~IS~~ HAS ALREADY BEEN ELIMINATED
FROM FUTURE PROPERTY TAX OWNERS

IT ALWAYS HAS BEEN A DOUBLE
ASSESSMENT 74.33 (e)

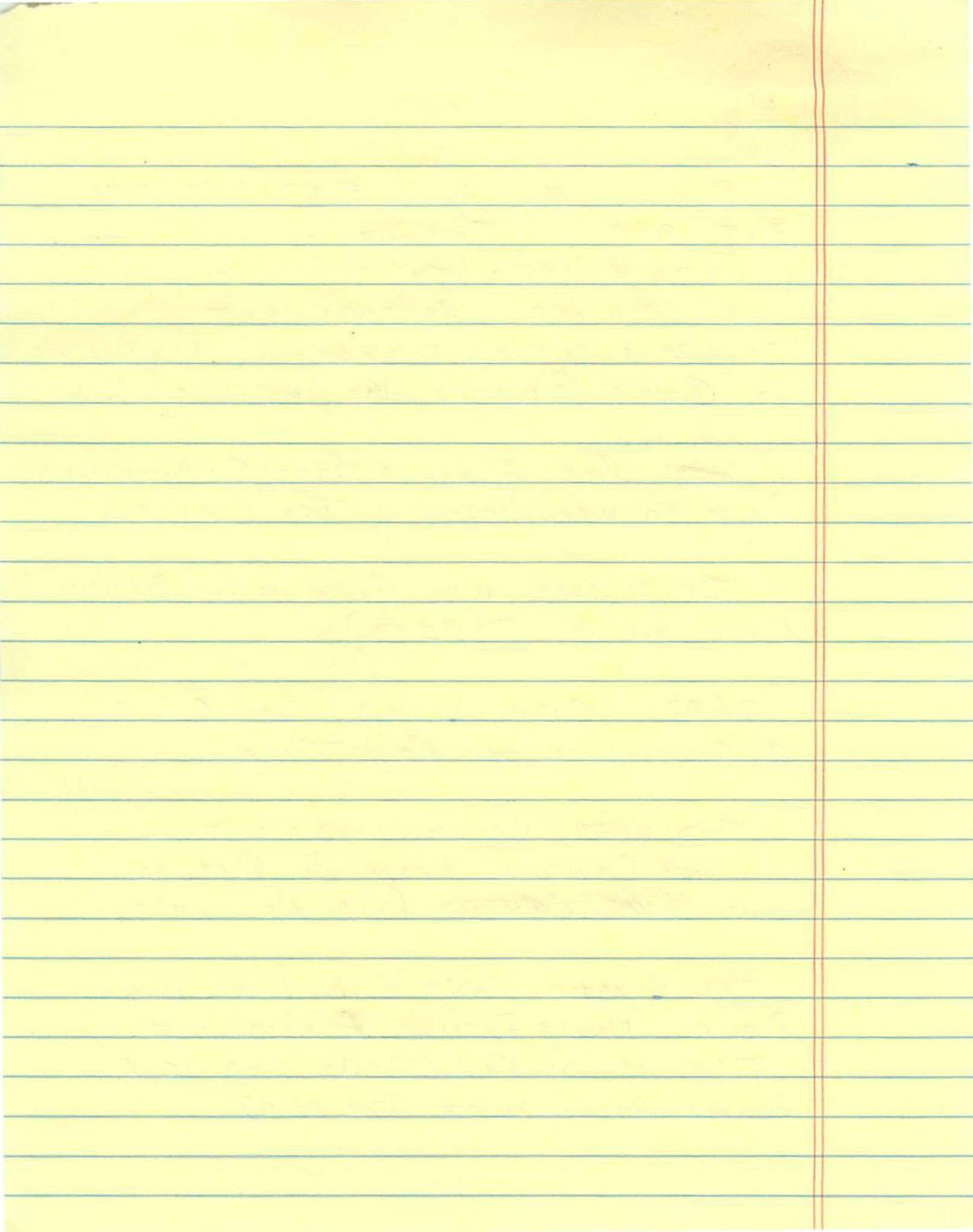
74.87 CITY BOARD MAY CHOOSE
TO ELIMINATE AT ANY TIME

THIS WAS BROUGHT UP ON THE
COMMON COUNSEL FROM BY ALEXMAN
BUT ~~IT DID NOT PASS~~ DID NOT PASS.

THE VERSION THAT DID PASS WAS
FOR ALL NEW + FUTURE ASSESSMENTS.

THIS IS UNFAIR TO US AND IS A
DOUBLE ASSESSMENT 74.33 (e)

Phone: 920.946.9776
cell



CITY OF SHEBOYGAN
 CITY FINANCE DEPARTMENT
 828 CENTER AVE
 SHEBOYGAN, WISCONSIN 53081

BILLING FOR REAL ESTATE SPECIAL ASSESSMENT CHARGES

ASSESSMENT NO. 301030

BILLING DATE: 3/02/17

REPINSKI, DAVID A.
 835 INDIANA AVE
 SHEBOYGAN WI 53081

ORIGINAL PLAT THE S 30'
 OF LOT 6 BLK 261

The assessment covering the cost of on S. 9TH STREET from INDIANA AVENUE to GEORGIA AVENUE in the amount of \$988.65 is payable at this office in one of the following three procedures:

1. Payable in full within thirty days, without interest, to the City Finance Department. Make checks payable to: City of Sheboygan.
2. By filing the written notice below with the City Clerk's Office, within thirty days, that you elect to pay the assessment in full in one payment by November 1, 2017, without interest. If mailed, call (920) 459-3311 for confirmation of the City of Sheboygan receiving postponement notice.

NOTE: If notice is filed with the City Clerk's Office and full payment is not made by November 1, the entire amount of the assessment will then be placed on the next succeeding tax roll, with interest, at the rate of 3.07% per annum commencing MAY 01, 2017.

3. If procedure 1 or 2 is not selected, the assessment will automatically be payable in 5 annual installments plus interest on the unpaid balance at 3.07% per annum entered annually on 5 successive tax rolls.

These are the amounts you would pay under this plan:

| PAYMENT YEAR | UNPAID BALANCE | PRINCIPAL | INTEREST | TOTAL PAYMENT |
|--------------|----------------|-----------|----------|---------------|
| 2018 | 988.65 | 197.73 | 20.23 | 217.96 |
| 2019 | 790.92 | 197.73 | 24.28 | 222.01 |
| 2020 | 593.19 | 197.73 | 18.21 | 215.94 |
| 2021 | 395.46 | 197.73 | 12.14 | 209.87 |
| 2022 | 197.73 | 197.73 | 6.07 | 203.80 |
| TOTALS | | 988.65 | 80.93 | 1,069.58 |

Please bring this notice with you when making payment or when filing notice.

Said Assessment was computed in the following manner:
 30.00 FT RESURFACING @ \$ 12.80/FT = \$384.00
 29.00 FT CURB & GUTTR @ \$ 20.85/FT = \$604.65
 TOTAL = \$988.65

NOTICE OF POSTPONEMENT: ASSESSMENT NO. 301030
 AMOUNT \$988.65

TO CITY CLERK'S OFFICE:
 I, the undersigned, being the present true owner of this property, do hereby agree to make payment in full for this special assessment on or before November 1st according to Section 66.54 (7) (e), Wisconsin Statutes.

Name _____ Date: _____
 If mailed, please call (920) 459-3311 for confirmation of the City of Sheboygan receiving postponement notice.

Vollrath Park



CITY OF SHEBOYGAN

REQUEST FOR PUBLIC WORKS COMMITTEE CONSIDERATION

ITEM DESCRIPTION: Recommendation from the Marina, Parks and Forestry Commission to the Public Works Committee for relocation of food trucks by Vollrath Park on Monday evenings.

REPORTED PREPARED BY: Joseph Kerlin, Superintendent of Parks and Forestry

REPORT DATE: June 8, 2017

MEETING DATE: June 13, 2017

FISCAL SUMMARY:

Budget Line Item: N/A
Budget Summary: N/A
Budgeted Expenditure: N/A
Budgeted Revenue: N/A

STATUTORY REFERENCE:

Wisconsin Statutes: N/A
Municipal Code: N/A

BACKGROUND / ANALYSIS:

Since the summer of 2013 several food trucks have parked on N. 3rd Street on the west side of Vollrath Park. Since then there have been several concerns about the safety of pedestrians since N. 3rd Street is very narrow and it is hard for drivers to watch for pedestrians when passing the food vender vehicles.

Last year there was discussion of closing N. 3rd from Park Avenue to Vollrath Boulevard on Monday evenings from around 4:30pm – 9:00pm when the food trucks are by the park. For this to happen, an entity other than the city would need to apply for a street festival permit. There would be no cost for the permit but the sponsor would need to obtain liability insurance for each event.

The Marina, Parks and Forestry Committee discussed this agenda item at the June 6th commission meeting and recommend that the Public Works Committee post signage that would not allow commercial vehicles to park along N. 3rd Street from Park Avenue to Vollrath Boulevard and that the food trucks should park on the south side of Vollrath Boulevard, east of N. 3rd Street.

STAFF COMMENTS:

I agree with the recommendations of the Marina, Parks and Forestry Committee.

ACTION REQUESTED:

Posting no parking to commercial vehicles along the east side of N. 3rd Street from Park Avenue to Vollrath Boulevard and instruct the food trucks to park on the east of N. 3rd Street along the south side of Vollrath Boulevard, during the Monday evening food truck events.

ATTACHMENTS:

- I. Picture of event area