

**AGENDA
STORM WATER UTILITY
COMMITTEE**

**MONDAY, MAY 2, 2011
ROOM 202
5:30 P.M.**

**Anthony Nudo, Chairman
G. John Ruffolo, Vice Chairman
Steve Bostrom**

**Patrick Juliana
Jan Michalski
Ray Misner**

A. APPROVAL OF MINUTES

A-1 Approval of minutes of regular meeting held on April 13, 2011.

C. REFERRED TO COMMITTEE

C-1 Award of Contract for Project 11-1127 MacWhyte Site Storm Water Detention Basin (14th Avenue & 31st Street) to Cicchini Asphalt, LLC, Kenosha, Wisconsin, in the amount of \$79,750. **(District 1)**

C-2 Award of Contract for Project 11-1208 Sidewalk & Curb/Gutter Program (Citywide Locations) to A.W. Oakes & Son, Racine, Wisconsin, in the amount of \$570,000. **(All Districts)**

C-3 Disbursements for the month of March 2011.

CITIZENS COMMENTS RELATED ONLY TO JURISDICTION OF STORMWATER UTILITY COMMITTEE

STAFF COMMENTS

ALDERMAN COMMENTS

IF YOU ARE DISABLED AND IN NEED OF ASSISTANCE CALL 653-4050 BEFORE NOON ON THE DATE INDICATED FOR THIS MEETING.

NOTICE IS HEREBY GIVEN THAT A MAJORITY OF THE MEMBERS OF THE COMMON COUNCIL MAY BE PRESENT AT THE MEETING, AND ALTHOUGH THIS MAY CONSTITUTE A QUORUM OF THE COMMON COUNCIL, THE COUNCIL WILL NOT TAKE ANY ACTION AT THIS MEETING.

STORM WATER UTILITY COMMITTEE
- MINUTES -

WEDNESDAY, APRIL 13, 2011
4:30 P.M.

Anthony Nudo, Chairman
G. John Ruffolo, Vice Chairman
Steve Bostrom

Patrick Juliana
Jan Michalski
Ray Misner

The regular meeting of the Storm Water Utility Committee was held on Wednesday, April 13, 2011 in Room 202 of the Municipal Building. The following members were present: Chairman Anthony Nudo, Vice Chairman G. John Ruffolo, Aldermen Steve Bostrom, and Jan Michalski. Aldermen Patrick Juliana and Ray Misner were excused. The meeting was called to order at 5:58 pm. Staff members in attendance were Ron Bursek and Shelly Billingsely.

A-1 Approval of minutes of special meeting held on March 21, 2011.

It was moved by Alderman Bostrom, seconded by Alderman Michalski to approve. Motion passed 4-0.

C-1 2010 Annual Report for WPDES Permit Compliance.

It was moved by Alderman Bostrom, seconded by Alderman Michalski to receive and file report. Motion passed 4-0.

STAFF COMMENTS: Ron and Shelly gave an update regarding the soil stockpiles and soil samples at the Chrysler site.

ADJOURNMENT - There being no further business to come before the Storm Water Utility Committee, it was moved, seconded and unanimously approved to adjourn the meeting at 6:06 pm.



Engineering Division
 Michael M. Lemens, P.E.
 Director/City Engineer
Fleet Maintenance
 Mauro Lenci ..
 Superintendent

Street Division
 John H. Prijic
 Superintendent
Waste Division
 Rocky Bednar
 Superintendent
Parks Division
 Jeff Warnock
 Superintendent

C-1

DEPARTMENT OF PUBLIC WORKS

Ronald L. Bursek, P.E., Director

Municipal Building · 625 52nd ST · RM 305 · Kenosha, WI 53140
 Telephone (262) 653-4050 · Fax (262) 653-4056

April 26, 2011

To: G. John Ruffolo, Chairman, Public Works Committee
 Anthony Nudo, Chairman, Storm Water Utility Committee

From: Michael M. Lemens, P.E. *[Signature]*
 Director of Engineering / City Engineer

Subject: Project: 11-1127 MacWhyte Site Storm Water Detention Basin
 Location: 14th Avenue & 31st Street

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was \$94,000. Budget amount is \$247,000.

This project consists of excavating a storm water detention basin on the former MacWhyte Company site. The work includes the extension of a 42 inch storm sewer, installation of erosion mat on basin slopes, top soiling, seeding and mulching any disturbed areas, stockpiling excavated material for use for future park extension and stabilizing by hydroseeding.

Following is the list of bidders:

	Base Bid	Base Bid less Excavation & Topsoil	Alternate 2	Alternate 3	Total
Cicchini Asphalt, Kenosha, WI	\$88,066	\$46,670	\$21,600	\$1,080	\$69,350
Willkomm Excavating, Union Grove, WI	\$103,990.12	\$50,052.32	\$26,100	\$4,125	\$80,277.32
A.W. Oakes & Son, Racine, WI	\$119,190	\$51,750	\$36,000	\$2,400	\$90,150
Fisher Construction, Brookfield, WI	\$125,398.75	\$53,478.75	\$36,000	\$2,100	\$91,578.75
The Wanasek Corp., Burlington, WI	\$100,000	\$44,460	\$43,200	\$5,000	\$92,660
C.W. Purpero, Oak Creek, WI	\$99,045.50	\$45,262.50	\$63,000	\$7,500	\$115,762.50
DK Contractors, Pleasant Prairie, WI	\$148,954	\$68,604	\$45,000	\$5,672	\$119,276

Alternate 2 reduced the amount of excavation due to the adjacent parking lot construction being able to utilize approximately 6,000 cubic yards. Alternate 3 replaced the base bid item for 800 cubic yards of topsoil due to the city obtaining topsoil from another source.

It is recommended that this contract be awarded to Cicchini Asphalt, LLC, Kenosha, Wisconsin, for the base bid amount (less excavation and topsoil) of \$46,670 plus \$21,600 for Alternate 2 and \$1,080 for Alternate 3 plus \$10,400 in contingency for unforeseen conditions (if needed), for total award amount of \$79,750. Funding is from CIP Line Item SW-08-001.

MML/kjb

cc: Carol Stancato, Director of Finance



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C-2

DEPARTMENT OF PUBLIC WORKS

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April 27, 2011

To: G. John Ruffolo, Chairman, Public Works Committee
 Anthony Nudo, Chairman, Storm Water Utility Committee

From: Michael M. Lemens, P.E.
 Director of Engineering / City Engineer

Subject: Project: 11-1208 Sidewalk & Curb/Gutter Program

Location: Citywide

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was \$464,408. Budget amount for sidewalk in CIP Line Item IN-93-004 is \$700,000 and budget amount for curb and gutter replacement in CIP Line Item SW-93-005 is \$90,000.

This project consists of hazardous sidewalk, driveway approach and curb/gutter repair, installation of new sidewalk, installation of handicapped ramps, excavation and landscaping.

Following is the list of bidders:

	Sidewalk Bid	Curb/Gutter Bid	Bid Total
A.W. Oakes & Son, Racine, WI	\$360,177.00	\$86,806.00	\$446,983.00
D.C. Burbach, Waukesha, WI	\$372,735.70	\$103,126.10	\$475,861.80
Marvin Gleason Contractor, Franksville, WI	\$432,118.00	\$92,943.00	\$525,061.00
Black Diamond, Oak Creek, WI	\$572,154.00	\$151,635.50	\$723,789.50

Annually the sidewalk and curb/gutter contract is a "quantities and unit cost" contract, meaning that the quantities and locations of work are adjusted in accordance with available funding.

It is recommended that this contract be awarded to A.W. Oakes & Son, Racine, Wisconsin, for the sidewalk bid amount of \$360,177 plus \$119,823 for additional quantities for a total award of \$480,000 from CIP Line Item IN-93-004; also curb and gutter bid amount of \$86,806 plus \$3,194 for additional quantities for a total award of \$90,000 from CIP Line Item SW-93-005, for total award amount of \$570,000.

MML/kjb

cc: Carol Stancato, Director of Finance

61-3

START DATE FOR SUMMARY: 3/01/11 END DATE FOR SUMMARY: 3/31/11

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
103759	3/02	AT&T	501-09-50105-225-000	2/19-3/18 652-2605	76.31
103760	3/02	OFFICEMAX	501-09-50101-311-000	02/11 EN #1732 OFFC	29.40
103775	3/02	MANDLIK & RHODES INFORMATION	501-09-50102-219-000	02/11 COUPON REDMPTN	12.00
			501-09-50102-219-000	02/11 PER CHECK FEE	4.50
			501-09-50102-219-000	02/11 POSTAGE FEE	3.96
			501-09-50102-219-000	02/11 COUPON INCENTV	.48
			501-09-50101-219-000	02/11 POSTAGE MRIS	.47
				..... TOTAL	21.41
103828	3/04	INTERSTATE ELECTRIC SUPPLY	501-09-50105-246-000	2/11-SW ELECTRICAL S	13.07
103856	3/04	NAPA AUTO PARTS CO.	501-09-50105-344-000	1/11 SW PARTS/FILTER	66.79
103870	3/04	VERIZON WIRELESS	501-09-50101-226-000	02/11 SW-SERVICE	64.99
103878	3/04	HNTB - GREAT LAKES	501-09-50103-219-000	TASK ORDER NUMBER 7	5,835.07
103923	3/04	RUFFOLO, SAM A	501-09-50101-433-000	11/11/10 SWU OVRPYMT	7.28
103954	3/09	GENERAL COMMUNICATIONS, INC.	501-09-50105-231-000	2/11-ST MISC. ITEMS	93.45
103955	3/09	COMSYS, INCORPORATED	501-09-50101-215-000	3/08-4/07/11 SERVICE	9,329.31
103987	3/09	MANDLIK & RHODES INFORMATION	501-09-50102-219-000	03/11 ADMIN FEE	350.00
103993	3/09	RUEKERT & MIELKE, INC.	501-09-50102-219-000	11/06-1/28 OUTFALL S	3,816.00
104000	3/09	T & A INDUSTRIAL, LTD.	501-09-50105-369-000	LIFEGUARD SYSTEM	2,142.78
			501-09-50105-369-000	MAN RATED WINCH	1,369.00
				..... TOTAL	3,511.78
104021	3/09	HEWLETT PACKARD COMPANY	501-09-50103-525-000	HP PRINTER	3,200.00
			501-09-50105-525-000	HP PRINTER	1,070.00
				..... TOTAL	4,270.00
104080	3/11	LINCOLN CONTRACTORS SUPPLY	501-09-50105-235-000	ROTARY LASER REPAIR	1,388.99

START DATE FOR SUMMARY: 3/01/11 END DATE FOR SUMMARY: 3/31/11

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
104105	3/11	KUEMMERLING, INC., KARL	501-09-50106-361-000	POLE SAW BLADE	486.93
104107	3/11	FASTENAL COMPANY	501-09-50105-357-000	3/11 ST TOOLS OR MAT	123.18
104185	3/16	MINNESOTA LIFE INSURANCE	501-09-50105-156-000	04/11 PREMIUM	29.42
			501-09-50101-156-000	04/11 PREMIUM	28.92
			501-09-50103-156-000	04/11 PREMIUM	4.28
				..... TOTAL	62.62
104296	3/18	NAPA AUTO PARTS CO.	501-09-50105-235-000	2/11-SW PARTS/FILTER	113.31
			501-09-50104-389-000	2/11-SW PARTS/FILTER	13.99
				..... TOTAL	127.30
104364	3/23	AT&T	501-09-50101-227-000	02/28-03/27/11 MAIN	63.35
			501-09-50101-225-000	02/28-03/27/11 MAIN	12.89
				..... TOTAL	76.24
104365	3/23	OFFICEMAX	501-09-50101-311-000	03/11 EN #1756 OFFC	220.78
104372	3/23	JAMES IMAGING SYSTEMS, INC.	501-09-50101-232-000	01/11 PW-COPIER MNT	66.56
			501-09-50105-232-000	03/11 ST-COPIER SERV	14.71
			501-09-50105-232-000	02/11 ST-COPIER SERV	14.71
			501-09-50105-232-000	01/11 ST-COPIER SRVC	14.71
			501-09-50105-232-000	01/11 ST-OVERAGES	8.56
				..... TOTAL	119.25
104415	3/25	HWY C SERVICE	501-09-50106-361-000	3/11-PA SERVICE/PART	43.24
104416	3/25	INTERSTATE ELECTRIC SUPPLY	501-09-50105-246-000	3/11-SW ELECTRICAL S	3.49
104444	3/25	WIS DEPT OF ADMINSTRATION	501-09-50101-322-000	DOT STANDARD SPEC	160.25
104451	3/25	US CELLULAR	501-09-50103-226-000	03/11 INTERNET CARD	40.71
			501-09-50103-226-000	02/11 INTERNET CARD	40.71
			501-09-50103-226-000	02/11 SW-CELL AIRTM	37.04
			501-09-50103-226-000	01/11 INTERNET CARD	30.21
			501-09-50103-226-000	01/11 SW-CELL AIRTM	22.44
			501-09-50103-226-000	02/11 SW-CELL SERVC	3.00
			501-09-50103-226-000	01/11 SW-CELL SERVC	3.00
				..... TOTAL	177.11

START DATE FOR SUMMARY: 3/01/11 END DATE FOR SUMMARY: 3/31/11

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
104454	3/25	BENTLEY SYSTEMS, INC.	501-09-50103-233-000	LICENSE & MAINT.	797.00
104469	3/25	FASTENAL COMPANY	501-09-50105-357-000	3/10 SW TOOLS OR MAT	147.13
104470	3/25	MENARDS (KENOSHA)	501-09-50105-357-000	2/11-SW MERCHANDISE	290.34
104486	3/25	FLANNERY FIRE PROTECTION INC	501-09-50105-246-000	03/11 ST INSPECTION	378.90
104519	3/30	FIRST SUPPLY CO.	501-09-50104-344-000	3/11 SW SUPPLIES AND	61.19
104536	3/30	LINCOLN CONTRACTORS SUPPLY	501-09-50105-235-000	3/11-SW TOOLS/SUPPLI	127.88
			501-09-50105-344-000	3/11-SW TOOLS/SUPPLI	124.64
				..... TOTAL	252.52
104547	3/30	JAMES IMAGING SYSTEMS, INC.	501-09-50101-232-000	03/11 PW-COPIER MNT	66.56
			501-09-50101-232-000	02/11 PW-COPIER MNT	66.56
				..... TOTAL	133.12
104551	3/30	WASTE MANAGEMENT OF WI	501-09-50105-253-000	03/11 48.89 TONS	1,075.58
			501-09-50105-253-000	03/11 WDNR TONNAGE	635.57
			501-09-50105-253-000	03/11 FUEL SURCHARGE	77.74
			501-09-50105-253-000	03/11 ENVIRO SURCHG	24.00
				..... TOTAL	1,812.89
104559	3/30	MENARDS (KENOSHA)	501-09-50105-344-000	03/11 SW MERCHANDISE	126.40
			501-09-50105-344-000	03/11 SW MERCHANDISE	38.75
				..... TOTAL	165.15
104574	3/30	FLANNERY FIRE PROTECTION INC	501-09-50105-246-000	INSPECTION	416.22
GRAND TOTAL FOR PERIOD *****					34,928.70