

**AGENDA  
STORMWATER UTILITY  
COMMITTEE**

**MONDAY, JUNE 15, 2015  
ROOM 202  
5:30 P.M.**

***Patrick Juliana, Chairman  
Scott N. Gordon, Vice Chairman  
Steve Bostrom***

***Eric Haugaard  
Rhonda Jenkins  
Jan Michalski***

Approval of minutes of regular meeting held on June 1, 2015.

1. Award of Contract for Project 15-1018 7<sup>th</sup> Avenue Resurfacing (7<sup>th</sup> Avenue – 68<sup>th</sup> Street to 70<sup>th</sup> Street) to Cicchini Asphalt, LLC (Kenosha, Wisconsin) in the amount of \$298,000.00. (\$48,000.00 Storm Sewer Funds) **(District 3)**
2. Disbursements for the month of May 2015.

INFORMATIONAL: Project Status Report

CITIZENS COMMENTS RELATED ONLY TO JURISDICTION OF STORMWATER UTILITY COMMITTEE

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.

STORMWATER UTILITY COMMITTEE  
- MINUTES -

MONDAY, JUNE 1, 2015  
5:30 P.M.

Patrick Juliana, Chairman  
Scott N. Gordon, Vice Chairman  
Steve Bostrom

Eric Haugaard  
Rhonda Jenkins  
Jan Michalski

The regular meeting of the Stormwater Utility Committee was held on Monday, in Room 202 of the Municipal Building. The following members were present: Acting Chairman Scott N. Gordon, Aldermen Steve Bostrom, Rhonda Jenkins, and Jan Michalski. Aldermen Eric Haugaard and Patrick Juliana were excused. The meeting was called to order at 6:09PM. Staff member in attendance was Acting Director of Public Works, Shelly Billingsley.

Approval of minutes of regular meeting held on May 18, 2015.

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

1. Award of Contract for Project 14-1013 CDBG Resurfacing (57<sup>th</sup> Street – 19<sup>th</sup> Avenue to 13<sup>th</sup> Court, 17<sup>th</sup> Avenue – Dead End South of 57<sup>th</sup> Street and 570019<sup>th</sup> Avenue Ramp) to Cicchini Asphalt, LLC (Kenosha, Wisconsin) in the amount of \$580,500. (\$158,500 Stormwater Funds) **(District 2)** *(also referred to Public Works Committee)*

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

INFORMATIONAL: Project Status Report

ADJOURNMENT - There being no further business to come before the Stormwater Utility Committee, it was moved, seconded and unanimously approved to adjourn the meeting at 6:11PM.



Shelly Billingsley, P.E.  
Acting Director of Public Works  
City Engineer

June 10, 2015

To: Eric J. Haugaard, Chairman, Public Works Committee  
Patrick Juliana, Chairman, Stormwater Utility Committee

From: Shelly Billingsley, P.E. *Shelly Billingsley*  
Acting Director of Public Works / City Engineer

Subject: Project: 15-1018 7<sup>th</sup> Avenue Resurfacing  
Location: 7<sup>th</sup> Avenue – 68<sup>th</sup> Street to 70<sup>th</sup> Street

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was \$275,000.00. Budget amount is \$300,000.00.

This project consists of milling, saw cutting, removing and replacing damaged concrete curb and gutter, repairing hazardous concrete sidewalk, concrete driveway approaches, concrete pavement and handicap ramps, rubbilizing concrete pavement, adjusting and installing new inlets, new storm sewer leads, adjusting utility manholes, resurfacing with hot mixed asphalt, construction staking, and site restoration.

**Following is the list of bidders:**

Contractor	Resurfacing Bid	Storm Sewer Bid	Bid Total
Cicchini Asphalt, LLC Kenosha, WI	\$217,393.70	\$42,588.00	\$259,981.70
Black Diamond Group, Oak Creek, WI	\$294,697.00	\$70,000.00	\$364,697.00

It is recommended that this contract be awarded to Cicchini Asphalt, LLC, Kenosha, Wisconsin for the contract award amount of \$298,000.00. The bid is broken down as follows: resurfacing bid amount of \$217,393.70 plus \$32,606.30 in contingency for unforeseen conditions (if needed), for a resurfacing total of \$250,000.00 and is funded from CIP Line Item IN-14-002; storm sewer bid amount of \$42,588.00 plus \$5,412.00 in contingency for unforeseen conditions (if needed), for a storm sewer total of \$48,000.00 and is funded from CIP Line Item SW-14-003.

SAB/kjb

Shelly Billingsley, P.E.  
Acting Director  
sbillingsley@kenosha.org

625 52<sup>nd</sup> Street, Room 305  
Kenosha, WI 53140



Cathy Austin, P.E.  
Assistant City Engineer  
caustin@kenosha.org

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June 11, 2015

To: Patrick A. Juliana, Chairman  
Stormwater Utility Committee

From: Shelly Billingsley *Shelly Billingsley*  
Acting Director of Public Works/City Engineer

Subject: May 2015 Stormwater Utility Disbursements

**BACKGROUND/ANALYSIS**

The Finance Department has prepared the monthly stormwater utility disbursements for May 2015.

**RECOMMENDATION**

Staff recommends the committee receive and file.

SAB/kjb



RT DATE FOR SUMMARY: 5/01/15 END DATE FOR SUMMARY: 5/31/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
148638	5/01	LINCOLN CONTRACTORS SUPPLY	501-09-50105-361-000	04/15-SW TOOLS/SUPPL	110.37
148639	5/01	NAPA AUTO PARTS CO.	501-09-50105-387-000 501-09-50105-382-000	03/15-ST PARTS/FILTE 03/15-ST PARTS/FILTE ..... TOTAL	275.04 7.49 282.53
148648	5/01	US CELLULAR	501-09-50103-226-000 501-09-50106-226-000	04/15 SW-CELL AIRTM 04/15 SW-CELL AIRTM ..... TOTAL	10.05 2.85 12.90
148662	5/01	MENARDS (KENOSHA)	501-09-50105-357-000 501-09-50105-357-000	04/15 ST MERCHANDISE 04/15 ST MERCHANDISE ..... TOTAL	500.00 80.32 580.32
148742	5/06	CHEMSEARCH FE	501-09-50105-344-000 501-09-50105-387-000	MAXI LUBE GREASE DEGREASER ..... TOTAL	434.00 350.00 784.00
148762	5/06	MENARDS (KENOSHA)	501-09-50105-344-000	04/15 ST MERCHANDISE	107.92
148803	5/08	JAMES IMAGING SYSTEMS, INC.	501-09-50101-232-000 501-09-50101-232-000 501-09-50105-232-000 501-09-50105-232-000	05/15 PW-COPIER CHGS 04/15 PW-OVERAGES 05/15 ST-COPIER MNT 04/15 ST-OVERAGES ..... TOTAL	172.22 25.78 25.27 4.10 227.37
148815	5/08	MENARDS (KENOSHA)	501-09-50105-357-000 501-09-50105-357-000 501-09-50105-357-000	04/15 ST MERCHANDISE 04/15 ST MERCHANDISE 04/15 ST MERCHANDISE ..... TOTAL	53.90 44.06 8.39 106.35
148833	5/08	COMSYS, INCORPORATED	501-09-50101-215-000	FINAL 5/8-6/3/15	8,968.56
148842	5/13	MINNESOTA LIFE INSURANCE	501-09-50101-156-000 501-09-50103-156-000	06/15 PREMIUM 06/15 PREMIUM ..... TOTAL	24.84 5.89 30.73
148855	5/13	TDS	501-09-50101-227-000 501-09-50101-225-000	05/15 PHONE SERVICE 05/15 PHONE CALLS ..... TOTAL	225.98 .68 226.66

RT DATE FOR SUMMARY: 5/01/15 END DATE FOR SUMMARY: 5/31/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
148860	5/13	LINCOLN CONTRACTORS SUPPLY	501-09-50105-361-000	04/15-ST TOOLS/SUPPL	214.32
148861	5/13	HOLLAND SUPPLY, INC.	501-09-50104-344-000	04/15-ST HYDRAULIC F	289.11
148863	5/13	CONCRETE SPECIALTIES CO.	501-09-50105-355-000	04/15 SW-MTRL/SUPPL	188.00
148867	5/13	MANDLIK & RHODES	501-09-50102-219-000	05/15 YW COUPON PRG	17.41
			501-09-50102-219-000	04/15 YW COUPON PRG	14.65
				..... TOTAL	32.06
148869	5/13	WASTE MANAGEMENT OF WI	501-09-50104-253-000	04/15 369.55 TONS	9,212.88
			501-09-50104-253-000	04/15 WDNR TONNAGE	4,804.15
			501-09-50104-253-000	04/15 FUEL SURCHARGE	512.73
			501-09-50104-253-000	04/15 ENVIRO SURCHG	174.00
				..... TOTAL	14,703.76
148883	5/13	MENARDS (KENOSHA)	501-09-50105-353-000	04/15-ST MERCHANDISE	287.88
			501-09-50105-344-000	04/15-ST MERCHANDISE	147.96
				..... TOTAL	435.84
148885	5/13	HYDRO CORP.	501-09-50101-219-000	INSP. SURVEY	3,980.00
149074	5/20	LINCOLN CONTRACTORS SUPPLY	501-09-50105-344-000	04/15 ST TOOLS AND S	128.99
149084	5/20	VERIZON WIRELESS	501-09-50103-226-000	04/15 DATA PLAN	200.05
			501-09-50106-226-000	04/15 DATA PLAN	80.02
			501-09-50103-226-000	04/15 PHONE SRV AIR	57.78
			501-09-50101-226-000	04/15 PHONE SRV AIR	57.74
				..... TOTAL	395.59
149096	5/20	SHERRILL TREE	501-09-50106-361-000	04/15 FORESTRY TOOLS	153.90
149120	5/22	BUMPER TO BUMPER	501-09-50105-361-000	04/15 SW PARTS, MATE	4.79
149167	5/22	XP SOLUTIONS	501-09-50103-233-000	RENEWAL XPSTORM	2,186.15
149198	5/22	BRUCE MUNICIPAL EQUIPMENT	501-09-50105-344-000	QUICK CLAMP, 8'	145.88
			501-09-50105-344-000	WASHDOWN GUN	114.00
				..... TOTAL	259.88

START DATE FOR SUMMARY: 5/01/15 END DATE FOR SUMMARY: 5/31/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149262	5/27	NAPA AUTO PARTS CO.	501-09-50105-361-000	04/15 SW PARTS/FILTE	6.25
149263	5/27	T-MOBILE	501-09-50103-226-000	4/8-5/7 WIRELESS CRD	42.19
149266	5/27	FASTENAL COMPANY	501-09-50105-389-000	05/15 SW-TOOLS/MTRLS	4.60
149310	5/29	SWARTZ NURSERIES	501-09-50105-353-000	TREES	196.50
149316	5/29	CONCRETE SPECIALTIES CO.	501-09-50105-355-000	05/15 ST MATERIALS/S	690.00
			501-09-50105-355-000	04/15 ST MATERIALS/S	294.00
			501-09-50105-355-000	05/15 ST MATERIALS/S	188.00
			501-09-50105-355-000	05/15 ST MATERIALS/S	188.00
				..... TOTAL	1,360.00
149320	5/29	MANDLIK & RHODES	501-09-50102-219-000	04/15 ADMIN FEE	350.00
149367	5/29	FLANNERY FIRE PROTECTION INC	501-09-50105-246-000	04/15 ANNUAL INSPECT	900.00
GRAND TOTAL FOR PERIOD *****					37,269.64

June 11, 2015

TO: Shelly Billingsley, P.E.  
Acting Director of Public Works / Stormwater Utility

FROM: Cathy Austin, P.E.   
Assistant City Engineer

SUBJECT: Stormwater Utility Project Status Report

- Project #10-1126 Wetland Mitigation Bank** - [Wetlands and Waterways Consulting LLC] Technical memo has been finalized. Working on phase II of project to create cost estimates to re-grade the site to promote wetland conditions. (16)
- Project #11-1128 Multi-Plate Pipe Storm Sewer Inspection and Evaluation** – [Ruekert-Mielke] Staff is working with consultant on recommendations and cost estimates. (2 and 7)
- Project #11-1135 Stormwater Management Plan Development** – Staff continues to work through City watershed by watershed. (City wide)
- Project #12-1111 Misc. Storm Sewer – Sump Pump Connections** – Staff is preparing plans and specs for construction in 2015. (12)
- Project #12-1136 Pike River Monitoring (Fund for Lake Michigan Grant)** – Consultant is working on draft report. (1 & 4)
- Project #13-1012 - Resurfacing I** – [Stark] Waiting for Closeout Documents. [Lincoln Road intersection at 28<sup>th</sup> Avenue, Lincoln Road intersection at 22<sup>nd</sup> Avenue, 70<sup>th</sup> Street from 39<sup>th</sup> Avenue to 40<sup>th</sup> Avenue] (Stormwater Utility funding also) (13, 15)
- Project #13-1013 -CDBG Resurfacing** – [Stark] Waiting for Closeout Documents. [13<sup>th</sup> Court from Washington Road to 43<sup>rd</sup> Street, 41<sup>st</sup> Street from 22<sup>nd</sup> Avenue to 350 ft. east of 21<sup>st</sup> Avenue] (SWU funding also) (6)
- Project #13-1131 - Sidewalk and Curb and Gutter** – [AW Oakes] Waiting Closeout Documents. (Public Works funding also) (Citywide)
- Project #13-1132 – River Crossing Swale Restoration Phase II** – Project was awarded. Work will begin in May. (17)
- Project #14-1012 – Resurfacing Phase I** – [Payne & Dolan] Punchlist items remain. [18<sup>th</sup> Avenue from 67<sup>th</sup> to 69<sup>th</sup> Street, 68<sup>th</sup> Avenue from 52<sup>nd</sup> Street to 1000' North and 51<sup>st</sup> Street from 68<sup>th</sup> Avenue to 700' West] (12, 16)
- Project #14-1013 – CDBG Resurfacing** – [57<sup>th</sup> St 19<sup>th</sup> Ave to Viaduct, 17<sup>th</sup> Ave – 57<sup>th</sup> St to Cul de sac] Project was awarded. Public Information Meeting scheduled for June 17, 2015. An expected start of construction on June 24, 2015.
- Project #14-1131 – Curb and Gutter Repair Program** – [AW Oakes] Punchlist items remain (Stormwater Utility funding also) (Citywide)
- Project #14-1139 Forest Park Sanitary and Sewer Enhancements**– [AW Oakes] –Work has been suspended until final restoration this Spring. (15)
- Project #14-1141 – Southport Park Shoreline Repair Phase 1** – [Redbarn Design and Engineering] Work has begun. Estimated completion is in August, weather dependent. (12)
- Project #15-1015 – 85<sup>th</sup> Street Resurfacing** [85<sup>th</sup> Street – 22<sup>nd</sup> Avenue to 30<sup>th</sup> Avenue] Project is tentatively scheduled to in June 15<sup>th</sup>. (SWU Funding also) (9)
- Project #15-1018 – 7<sup>th</sup> Avenue Resurfacing** [7<sup>th</sup> Avenue – 68<sup>th</sup> Street to 70<sup>th</sup> Street] Bids have been opened. Project is pending award from Committees and Common Council. (SWU Funding also) (3)
- Project #15-1131 – Curb and Gutter Repair Program** – Area 1 Tree removal has begun, Concrete work to start June 15, 2015 (Citywide).
- Design Work-** Staff is working on the following projects: Detention Basin Dredging, Sump Pump Priorities, SWPPP Updates, GPS Data Forms, Storm Sewer Investigation for Roadway Projects, Permit Compliance, SWU Reporting, Pollution Prevention Structures, Stormwater Management Facility Inspections, Miscellaneous Storm Sewer, projects for contractor and SWU crews, Yardwaste coupons