

**AGENDA
STORMWATER UTILITY
COMMITTEE**

**MONDAY, AUGUST 3, 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 July 6, 2015.

1. Award of Contract for Project 15-1013 2015 CDBG 26th Avenue Resurfacing (26th Avenue – 75th Street to 69th Street) to Cicchini Asphalt, LLC (Kenosha, Wisconsin) in the amount of \$313,000. (\$46,000 Storm Sewer Funds) **(District 8)** *(also referred to Public Works Committee)*
2. Change Order (Contract Deadline Only) for Project 13-1132 River Crossing Swale Phase 2 (From 67th Street South 415 FT along the rear lot between 107th Avenue and 108th Avenue). **(District 17)** *(also referred to Public Works Committee)*
3. Disbursements for the month of June 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, JULY 6, 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, July 6, 2015 in Room 202 of the Municipal Building. The following members were present: Chairman Patrick Juliana, Vice Chairman Scott N. Gordon, Aldermen Steve Bostrom, and Rhonda Jenkins. Alderman Eric Haugaard was excused to attend another committee meeting and Alderman Jan Michalski was excused. The meeting was called to order at 5:56 PM. Staff member in attendance was Shelly Billingsley, Acting Director of Public Works.

Approval of minutes of regular meeting held on June 15, 2015.

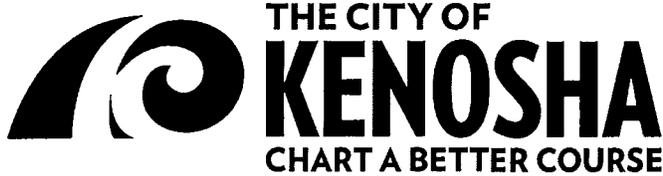
It was moved by Alderman Gordon, seconded by Alderman Jenkins to approve. Motion passed 4-0.

1. Change Order for Project 14-1141 Southport Park Shoreline Repair – Phase 1 (South of 75th Street & 1st Avenue). **(District 12)** *(Park Commission approved 4-0) (also referred to Public Works Committee)*

It was moved by Alderman Gordon, 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 5:58 PM.



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

July 30, 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: 15-1013 2015 CDBG Resurfacing
 Location: 26th Avenue – 75th Street to 69th Street

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was \$243,800 for resurfacing and \$45,800 for storm sewer. Budget amount is \$308,514 for resurfacing and \$800,00 for all storm sewer projects.

This project consists of milling and salvaging of concrete and asphalt pavements, replacing storm inlets and storm sewer, rubbilizing of concrete pavement, placement 1-1/4" aggregate base, repairing concrete sidewalk and curb and gutter, laying hot mix asphalt, adjusting various sanitary and storm structures, and site restoration.

Following is the list of bidders:

Contractor	Resurfacing Total	Storm Sewer Total	Bid Total
Cicchini Asphalt, LLC, Kenosha, WI	\$242,375.70	\$41,004.25	\$283,379.95
Black Diamond Group, Oak Creek, WI	\$240,913.00	\$48,717.00	\$289,630.00
A.W. Oakes & Son, Racine, WI	\$247,160.00	\$44,764.25	\$291,924.25

It is recommended that this contract be awarded to Cicchini Asphalt, LLC, Kenosha, Wisconsin for the total amount of \$313,000. The award breaks down as follows: resurfacing bid amount of \$242,375.70 plus \$24,624.30 in contingency for unforeseen conditions (if needed), for a resurfacing total of \$267,000, funding is from CIP Line Item IN-93-002; storm sewer bid amount of \$41,004.25 plus \$4,995.75 in contingency for unforeseen conditions (if needed), for total a storm sewer total of \$46,000, funding is from CIP Line Item SW-95-001.

SAB/kjb

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

625 52nd Street, Room 305
Kenosha, WI 53140



Cathy Austin, P.E.
Assistant City Engineer
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July 30, 2015

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

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

Cc: David Bogdala
District 17 Alderman

Subject: Change Order (Contract Deadline Only) for Project 13-1132 River Crossing
Swale Phase 2

BACKGROUND/ANALYSIS

This project is being requested to be rescheduled to Fall instead of Summer construction. If this work was completed per the initial time line it would have left much of the swale unaesthetically pleasing for the months of May, June and July due to the spraying of the existing grass and planting that will be conducted as part of the project. The consultant approached the City as to the benefits environmentally in waiting until Fall to begin the planting and the benefits cooler temperatures may have on the health of the plantings.

RECOMMENDATION

Approve the change order amending the contract deadline.

SAB/kjb



www.kenosha.org

THE CITY OF KENOSHA

CHANGE ORDER

Project Name: River Crossing Swale Phase 2
Project Number: 13-1132
C.I.P. Line Item: SW-10-005
Purchase Order #: 150652
Contractor: Applied Ecological Services
Public Works Committee Action: 8/3/15
Stormwater Utility Committee Action: 8/3/15
Finance Committee: N/A
Date of Common Council Action: 8/3/15

City and contractor agree that the above contract is amended to specify that contract completion deadline will be extended 86 days. The project will be completed no later than **September 25, 2015**.

This change order is approved by:

CONTRACTOR

Jan Spethmann
Jan Spethmann - President

DATE

7/27/15

CITY OF KENOSHA, MAYOR

DATE

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

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Cathy Austin, P.E.
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July 30, 2015

To: Patrick A. Juliana, Chairman
Stormwater Utility Committee

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

Subject: June 2015 Stormwater Utility Disbursements

BACKGROUND/ANALYSIS

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

RECOMMENDATION

Staff recommends the committee receive and file.

SAB/kjb



ART DATE FOR SUMMARY: 6/01/15 END DATE FOR SUMMARY: 6/30/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149424	6/03	MINNESOTA LIFE INSURANCE	501-09-50101-156-000	07/15 PREMIUM	31.02
			501-09-50103-156-000	07/15 PREMIUM	9.98
				..... TOTAL	41.00
149435	6/03	OFFICEMAX	501-09-50101-311-000	05/15 EN #3185 OFFC	93.95
149436	6/03	SWARTZ NURSERIES	501-09-50106-353-000	04/15-PA PLANT MATER	502.00
149443	6/03	MANDLIK & RHODES	501-09-50102-219-000	05/15 YW COUPON PRG	35.13
149526	6/05	SWARTZ NURSERIES	501-09-50106-219-000	04/15 PLANT MATERIAL	278.00
149529	6/05	ORR SAFETY CORP.	501-09-50105-235-000	SHIPPING CHARGE	92.59
149622	6/10	WASTE MANAGEMENT OF WI	501-09-50105-253-000	05/15 140.04 TONS	3,491.20
			501-09-50105-253-000	05/15 WDNR TONNAGE	1,820.52
			501-09-50104-253-000	05/15 58.10 TONS	1,448.43
			501-09-50104-253-000	05/15 WDNR TONNAGE	755.30
			501-09-50105-253-000	05/15 FUEL SURCHARGE	207.95
			501-09-50105-253-000	05/15 ENVIRO SURCHG	150.00
			501-09-50104-253-000	05/15 FUEL SURCHARGE	85.59
			501-09-50104-253-000	05/15 ENVIRO SURCHG	30.00
				..... TOTAL	7,988.99
149635	6/10	GLEASON REDI-MIX	501-09-50105-355-000	04/15-CONCRETE MATER	767.07
			501-09-50105-355-000	04/15-CONCRETE MATER	731.07
			501-09-50105-355-000	04/15-CONCRETE MATER	720.00
			501-09-50105-355-000	04/15-CONCRETE MATER	680.00
			501-09-50105-355-000	04/15-CONCRETE MATER	672.00
			501-09-50105-355-000	04/15-CONCRETE MATER	580.00
			501-09-50105-355-000	04/15-CONCRETE MATER	520.00
			501-09-50105-355-000	04/15-CONCRETE MATER	520.00
				..... TOTAL	5,190.14
149712	6/12	TDS	501-09-50101-227-000	06/15 PHONE SERVICE	225.98
			501-09-50101-225-000	06/15 PHONE CALLS	.58
				..... TOTAL	226.56
149718	6/12	HOLLAND SUPPLY, INC.	501-09-50105-344-000	05/15-SW HYDRAULIC F	54.50

ART DATE FOR SUMMARY: 6/01/15 END DATE FOR SUMMARY: 6/30/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149725	6/12	CICCHINI ASPHALT LLC	501-09-50105-219-000	ASPHALT INSTALLATION	712.50
149726	6/12	JAMES IMAGING SYSTEMS, INC.	501-09-50101-311-000	06/15 STAPLES	66.58
149731	6/12	VERIZON WIRELESS	501-09-50103-226-000	05/15 DATA PLAN	200.05
			501-09-50105-226-000	05/15 DATA PLAN	120.03
			501-09-50106-226-000	05/15 DATA PLAN	80.02
			501-09-50103-226-000	05/15 CELL SERV AIRT	57.78
			501-09-50101-226-000	05/15 CELL SERV AIRT	57.74
				..... TOTAL	515.62
149736	6/12	KIEFT BROTHERS INC.	501-09-50105-359-000	12IN CONC X 12IN	325.50
149748	6/12	GLEASON REDI-MIX	501-09-50105-355-000	05/15-CONCRETE MATER	600.00
			501-09-50105-355-000	05/15-CONCRETE MATER	400.00
			501-09-50105-355-000	05/15-CONCRETE MATER	400.00
			501-09-50105-355-000	05/15-CONCRETE MATER	290.00
			501-09-50105-355-000	05/15-CONCRETE MATER	270.00
				..... TOTAL	1,960.00
149751	6/12	MENARDS (KENOSHA)	501-09-50105-344-000	05/15-ST MERCHANDISE	11.38
149796	6/17	HWY C SERVICE	501-09-50105-235-000	05/15 SW-SRVC/PARTS	104.67
149809	6/17	PAUL SWARTZ NURSERY	501-09-50106-353-000	2-15 ARBPR DAY TREE	160.00
149810	6/17	LINCOLN CONTRACTORS SUPPLY	501-09-50105-361-000	05/15-ST TOOLS/SUPPL	222.21
149813	6/17	MANDLIK & RHODES	501-09-50102-219-000	05/15 YW ADMIN FEE	350.00
			501-09-50102-219-000	06/15 YW COUPON PRG	161.16
			501-09-50102-219-000	05/15 YW COUPON PRG	160.78
			501-09-50102-219-000	05/15 YW COUPON PRG	120.60
			501-09-50102-219-000	05/15 YW COUPON PRG	13.59
				..... TOTAL	806.13
149814	6/17	CICCHINI ASPHALT LLC	501-00-21128-000-000	ESCROW 2401 18 ST	2,500.00
149817	6/17	US CELLULAR	501-09-50103-226-000	05/15 SW-CELL AIRTM	17.35
			501-09-50106-226-000	05/15 SW-CELL AIRTM	3.75
				..... TOTAL	21.10

ART DATE FOR SUMMARY: 6/01/15 END DATE FOR SUMMARY: 6/30/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149821	6/17	INSTY-PRINTS	501-09-50101-311-000	05/15 ST-WORK ORDER	43.47
149825	6/17	GLEASON REDI-MIX	501-09-50105-355-000	5/15 CONCRETE MTRLS	1,247.00
			501-09-50105-355-000	5/15 CONCRETE MTRLS	800.00
			501-09-50105-355-000	5/15 CONCRETE MTRLS	440.00
			501-09-50105-355-000	5/15 CONCRETE MTRLS	400.00
			501-09-50105-355-000	5/15 CONCRETE MTRLS	400.00
			501-09-50105-355-000	5/15 CONCRETE MTRLS	400.00
				..... TOTAL	3,687.00
149848	6/17	KTR PROPERTY TRUST III	501-00-21128-000-000	ESCROW-3501 120TH AV	5,000.00
149906	6/19	T-MOBILE	501-09-50103-226-000	5/8-6/7-PW WIRELESS	42.19
149910	6/19	CICCHINI ASPHALT LLC	501-09-50105-219-000	05/15 SW-ASPHALT INS	159.60
149943	6/19	FASTENAL COMPANY	501-09-50105-344-000	05/15 SW-MATERIALS	179.92
149953	6/19	R.K.W. REDI MIX CONCRETE	501-09-50105-355-000	05/15-SW CONCRETE MA	480.00
150006	6/24	ACE HARDWARE	501-09-50104-389-000	04/15 SW-MERCHANDISE	8.84
150025	6/24	LINCOLN CONTRACTORS SUPPLY	501-09-50105-389-000	05/15-ST TOOLS/SUPPL	267.80
			501-09-50105-361-000	05/15-ST TOOLS/SUPPL	52.33
				..... TOTAL	320.13
150027	6/24	CONCRETE SPECIALTIES CO.	501-09-50105-355-000	05/15 MATERLS/SUPPL	595.00
			501-09-50105-355-000	05/15 MATERLS/SUPPL	188.00
				..... TOTAL	783.00
150030	6/24	MANDLIK & RHODES	501-09-50102-219-000	06/15 YW COUPON PRG	317.73
150125	6/26	STARFIRE SYSTEMS, INC.	501-09-50105-219-000	SPRINKLER MONITORING	320.00
150130	6/26	JAMES IMAGING SYSTEMS, INC.	501-09-50101-232-000	06/15 PW-COPIER CHGS	172.22
			501-09-50105-232-000	06/15 ST-COPIER AGR	25.27
			501-09-50105-232-000	05/15 ST-OVERAGES	14.39
				..... TOTAL	211.88
150156	6/26	DESLAURIERS, INC.	501-09-50105-361-000	SANDBAG FUNNEL	128.37
			501-09-50105-361-000	VERS-A-SCOOP	54.00
				..... TOTAL	182.37

B NAME: KVNSWU
PROGRAM ID. KVN078
IN DATE 7/28/15

TIME 8:13:48

CITY OF KENOSHA

SWU ACCOUNTS (501) DISBURSEMENT JOURNAL

START DATE FOR SUMMARY: 6/01/15 END DATE FOR SUMMARY: 6/30/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150163	6/26	WI DEPT OF NATURAL	501-09-50102-219-000	DNR STORMWATER FEES	10,000.00
GRAND TOTAL FOR PERIOD *****					43,644.68

July 31, 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 28th Avenue, Lincoln Road intersection at 22nd Avenue, 70th Street from 39th Avenue to 40th Avenue] (Stormwater Utility funding also) (13, 15)
- Project #13-1013 -CDBG Resurfacing** – [Stark] Waiting for Closeout Documents. [13th Court from Washington Road to 43rd Street, 41st Street from 22nd Avenue to 350 ft. east of 21st Avenue] (SWU funding also) (6)
- Project #13-1132 – River Crossing Swale Restoration Phase II** – Project was awarded. Work will begin in August. (17)
- Project #14-1012 – Resurfacing Phase I** – [Payne & Dolan] Project is complete. Punchlist items remain. [18th Avenue from 67th to 69th Street, 68th Avenue from 52nd Street to 1000' North and 51st Street from 68th Avenue to 700' West] (12, 16)
- Project #14-1013 – CDBG Resurfacing** – [57th St 19th Ave to Viaduct, 17th Ave – 57th St to Cul de sac] Construction began June 24, 2015. Expected completion of August 13, 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] – Punchlist items are in progress (15)
- Project #14-1141 – Southport Park Shoreline Repair Phase 1** – [Redbarn Design and Engineering] Work is nearly complete. Restoration work remains. (12)
- Project #15-1015 – 85th Street Resurfacing** [85th Street – 22nd Avenue to 30th Avenue] Contractor requesting 2 week extension due to install of additional storm sewer inlet and undercutting that is necessary. Both unforeseen conditions. (SWU Funding also) (9)
- Project #15-1018 – 7th Avenue Resurfacing** [7th Avenue – 68th Street to 70th Street] Project is scheduled to start July 13th. (3)
- Project #15-1131 – Curb and Gutter Repair Program** – Tree removal and concrete work has begun. Area 1 is substantially complete. Work on Area 2 has begun (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