

**AGENDA  
STORMWATER UTILITY  
COMMITTEE**

**MONDAY, OCTOBER 15, 2012  
ROOM 202  
5:00 P.M.**

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

*Eric Haugaard  
Jan Michalski  
G. John Ruffolo*

**A. APPROVAL OF MINUTES**

A-1 Approval of minutes of regular meeting held on September 17, 2012.

**C. REFERRED TO COMMITTEE**

C-1 Acceptance of Project 11-1211 2011 Windstorm Damage Sidewalk & Curb/Gutter Program which has been satisfactorily completed by Marvin Gleason Contractor, Inc. (Franksville, Wisconsin), in the amount of \$143,314.28.  
**(Districts east of 30<sup>th</sup> Avenue)**

C-2 Approval of Change Order for Project 11-1125 Pennoyer Beach Outfall Infiltration Basin (3601 7<sup>th</sup> Avenue). **(District 1)**

C-3 Disbursements for the month of September 2012.

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, SEPTEMBER 17, 2012  
5:00 P.M.

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

Eric Haugaard  
Jan Michalski  
G. John Ruffolo

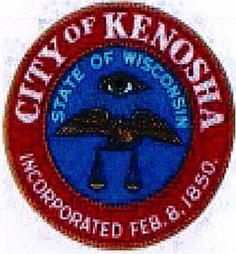
The regular meeting of the Stormwater Utility Committee was held on Monday, September 17, 2012 in Room 202 of the Municipal Building. The following members were present: Chairman Patrick Juliana, Vice Chairman Scott N. Gordon, Aldermen Steve Bostrom, Eric Haugaard, and Jan Michalski. Alderman G. John Ruffolo was excused. The meeting was called to order at 6:25 pm. Staff members in attendance were Mike Lemens and Shelly Billingsley.

- A-1 Approval of minutes of regular meeting held on September 5, 2012.  
*It was moved by Alderman Michalski, seconded by Alderman Gordon to approve.  
Motion passed 5-0.*
- C-1 Disbursements for the month of August 2012.  
*It was moved by Alderman Michalski, seconded by Alderman Gordon to approve.  
Motion passed 5-0.*

INFORMATIONAL:

1. GLRI Grant for Simmons Island & Eichelman Beaches – *Shelly Billingsley spoke.*
2. FEMA Map Impact to Stormwater Bills – *Shelly Billingsley spoke.*
3. Project Status Report – *Shelly Billingsley spoke.*

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 6:31 pm.



**Engineering Division**  
Shelly Billingsley, 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

**Michael M. Lemens, P.E., Director**

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

September 19, 2012

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

From: Shelly Billingsley, P.E. *Shelly Billingsley*  
Director of Engineering/City Engineer

Subject: Acceptance of Project 11-1211 2011 Windstorm Damage Sidewalk & Curb/Gutter Program

Location: Districts east of 30<sup>th</sup> Avenue

Please be advised that the above referenced project has been satisfactorily completed by Marvin Gleason Contractor, Inc., Franksville, Wisconsin. This project consisted of construction of wind storm damaged concrete sidewalk and curb & gutter, handicap ramps, excavation and landscaping.

It is recommended that the project be accepted in the final amount of \$143,314.28. Original contract amount for sidewalk was \$92,838.55 plus \$8,161.45 for contingency for a sidewalk contract amount of \$101,000, funding was from CIP Line Item IN-93-004; original contract amount for curb/gutter was \$27,166.50 plus \$2,683.50 for contingency for a curb/gutter contract amount of \$29,850, funding was from CIP Line Item SW-93-005; total contract award was for \$130,850.00. A change order to increase the sidewalk portion of the contract for \$12,467.13 was approved by Common Council on May 21, 2012 bringing the contract total to \$143,317.13.

SAB/kjb



STREET DIVISION  
JOHN H. PRIJIC  
SUPERINTENDENT

ENGINEERING DIVISION  
SHELLY BILLINGSLEY, P.E.  
DIRECTOR/CITY ENGINEER

ASSISTANT CITY ENGINEER  
CATHY AUSTIN, P.E.

SOIL EROSION SPECIALIST  
BILL KNUITSEN

**DEPARTMENT OF STORMWATER UTILITY**  
**MICHAEL M. LEMENS, P.E., DIRECTOR**

MUNICIPAL BUILDING · 625 - 52ND ST · RM 305 · KENOSHA, WI 53140  
TELEPHONE (262) 653-4050 · FAX (262) 653-4056

October 12, 2012

To: Patrick Juliana, Chairman  
Stormwater Utility Committee

From: Shelly Billingsley, P.E.   
Director of Engineering / City Engineer

Subject: ***Change Order For Project #11-1125 Pennoyer Beach Outfall Infiltration Basin (3601 7<sup>th</sup> Avenue)***

**BACKGROUND INFORMATION**

The contract for Project 11-1125 will require a change order for contract extension as well as additional work for stockpiling of material at the beach until such time that the Contractor obtains access to the Kenosha Engine Plant to utilize the soil in the backfill of the Underground Storage Tank Removal. The \$8,000 mentioned in the change order will be paid out of the contingency funds and will not require a Change Order to the contract award amount.

The contract extension is requested due to the plant suppliers request to hold off plantings until fall when the survival rate would be greater due to the cooler temperatures. The initial contract extension was proposed to the Contractor in June but had not been returned until recently with the additional work added.

**RECOMMENDATION**

Approve the contract change order for additional work, a contract extension and recommend to the Common Council that the Mayor be authorized to execute the Change Order.

**THE CITY OF KENOSHA**

**CHANGE ORDER**

Project Name: Pennoyer Beach Outfall Infiltration Basin  
Project Number: 11-1125  
C.I.P. Line Item: SW-10-003  
(Great Lakes Restoration Initiative Grant)  
Purchase Order #: 120654  
Contractor: Veit & Company  
Public Works Committee Action:  
Finance Committee:  
Date of Common Council Action:

City and contractor agree that the above contract is hereby amended by adding a lump sum amount for an additional mobilization to temporarily stockpile and remove excavated material and prepare required erosion control in the amount of \$8,000.00. This contract change order also formally extends the contract time for substantial completion by October 12, 2012 in accordance with the contract modification dated June 27, 2012 and previously sent to Veit. However, no liquidated damages for delays in contract completion shall be actionable for any dates prior to October 25, 2012.

This change order is approved by:

<b>CONTRACTOR</b>  Michael R. Mahan Veit Company	<b>CITY OF KENOSHA, MAYOR</b> _____
<b>DATE</b> 10-5-2012	<b>DATE</b> _____

START DATE FOR SUMMARY: 9/01/12 END DATE FOR SUMMARY: 9/30/12

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119914	9/05	VULCAN MATERIALS COMPANY	501-09-50105-354-000	08/12-SW AGGREGATE M	434.92
119920	9/05	LINCOLN CONTRACTORS SUPPLY	501-09-50105-361-000	08/12-SW TOOLS/SUPPL	262.98
			501-09-50105-361-000	08/12-SW TOOLS/SUPPL	198.00
				..... TOTAL	460.98
119954	9/07	COMSYS, INCORPORATED	501-09-50101-215-000	9/8-10/7/12 SERVICES	9,609.00
119976	9/07	OFFICEMAX	501-09-50101-311-000	08/12-SW#2269 OFFICE	65.91
119981	9/07	MANDLIK & RHODES INFORMATION	501-09-50102-219-000	08/12 YW COUPON PRG	7.63
119982	9/07	CICCHINI ASPHALT LLC	501-00-21109-000-000	EST 2-RESORF 60 ST	71,125.50
120008	9/07	MENARDS (KENOSHA)	501-09-50105-344-000	08/12 SW MERCHANDISE	131.28
120063	9/12	VIKING ELECTRIC SUPPLY	501-09-50105-246-000	08/12-SW ELECTRICAL	11.56
120064	9/12	HWY C SERVICE	501-09-50106-341-000	08/12-PA SERVICE/PAR	51.56
			501-09-50105-235-000	08/12-SW SERVICE/PAR	14.75
				..... TOTAL	66.31
120074	9/12	VULCAN MATERIALS COMPANY	501-09-50105-354-000	08/12-SW AGGREGATE M	187.05
120086	9/12	OFFICEMAX	501-09-50101-311-000	08/12 SW #2276 OFFC	51.37
120088	9/12	LINCOLN CONTRACTORS SUPPLY	501-09-50105-344-000	08/12-SW TOOLS/SUPPL	105.47
			501-09-50105-367-000	08/12-SW TOOLS/SUPPL	90.00
				..... TOTAL	195.47
120090	9/12	HOLLAND SUPPLY, INC.	501-09-50105-344-000	08/12-SW HYDRAULIC F	108.82
120096	9/12	RUEKERT & MIELKE, INC.	501-09-50102-219-000	4/10-7/13 DRY WEATHE	6,700.00
120101	9/12	KIEFT BROTHERS INC.	501-09-50105-359-000	08/12-SW STORM SEWER	1,472.00
120127	9/12	MENARDS (KENOSHA)	501-09-50105-361-000	08/12-SW MERCHANDISE	194.71
			501-09-50105-246-000	08/12-SW MERCHANDISE	58.04
			501-09-50105-246-000	08/12-SW MERCHANDISE	21.99
				..... TOTAL	274.74

START DATE FOR SUMMARY: 9/01/12 END DATE FOR SUMMARY: 9/30/12

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120152	9/14	MINNESOTA LIFE INSURANCE	501-09-50101-156-000	10/12 PREMIUM	22.39
			501-09-50103-156-000	10/12 PREMIUM	1.08
				..... TOTAL	23.47
120154	9/14	TRAFFIC & PARKING CONTROL CO	501-09-50105-359-000	SIGN	246.90
			501-09-50105-359-000	SIGNS	233.40
				..... TOTAL	480.30
120165	9/14	LOWE'S	501-09-50105-344-000	08/12-SW MERCHANDISE	241.18
120184	9/14	VERIZON WIRELESS	501-09-50101-226-000	8/24-9/23 PHONE SRVC	27.36
120259	9/19	VULCAN MATERIALS COMPANY	501-09-50105-354-000	08/12-AGGREGATE MATE	2,721.27
120273	9/19	TDS METROCOM	501-09-50101-227-000	09/12 PHONE LINES	133.84
			501-09-50101-225-000	09/12 PHONE CALLS	29.38
				..... TOTAL	163.22
120281	9/19	T-MOBILE	501-09-50103-226-000	8/08-9/07 WIRELESS C	42.19
120330	9/19	BRUCE MUNICIPAL EQUIPMENT	501-09-50105-344-000	REPAIRS FLT #3155	677.57
120344	9/21	ACE HARDWARE	501-09-50105-359-000	08/12 ST MERCHANDISE	3.29
120349	9/21	KEN-CRETE PRODUCTS CO., INC.	501-09-50105-355-000	08/12 CONCRETE/MTRL	7,269.39
120378	9/21	JAMES IMAGING SYSTEMS, INC.	501-09-50101-232-000	09/12 PW-COPIER CHGS	88.29
			501-09-50101-232-000	08/12 PW-OVERAGES	75.30
			501-09-50105-232-000	09/12 ST-COPIER SERV	15.60
			501-09-50105-232-000	08/12 ST-OVERAGES	.10
				..... TOTAL	179.29
120408	9/21	BRUCE MUNICIPAL EQUIPMENT	501-09-50105-361-000	MANHOLE COVER HOOKS	206.52
120443	9/26	SHERWIN WILLIAMS CO.	501-09-50105-361-000	08/12-SW PAINT/SUPPL	32.09
120446	9/26	VULCAN MATERIALS COMPANY	501-09-50105-354-000	08/12 AGGREGATE MATE	832.67
120461	9/26	OFFICEMAX	501-09-50101-311-000	09/12 SW #2991 OFFC	480.61
			501-09-50101-311-000	09/12 SW #2291 OFFC	4.96
			501-09-50101-311-000	09/12 SW #2291 RETN	29.76CR
				..... TOTAL	455.81

START DATE FOR SUMMARY: 9/01/12 END DATE FOR SUMMARY: 9/30/12

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120464	9/26	LINCOLN CONTRACTORS SUPPLY	501-09-50105-282-000	08/12-SCREED RENTAL	470.88
120467	9/26	CONCRETE SPECIALTIES CO.	501-09-50105-355-000	08/12 SW MERCHANDISE	476.00
			501-09-50105-355-000	08/12 SW MERCHANDISE	375.00
			501-09-50105-355-000	08/12 SW MERCHANDISE	272.50
			501-09-50105-355-000	08/12 SW MERCHANDISE	75.00
				..... TOTAL	1,198.50
120469	9/26	MANDLIK & RHODES INFORMATION	501-09-50102-219-000	08/12 YW ADMIN FEE	350.00
			501-09-50102-219-000	09/12 YW COUPON PRG	126.77
			501-09-50102-219-000	08/12 YW COUPON PRG	56.32
			501-09-50102-219-000	09/12 YW COUPON PRG	52.27
				..... TOTAL	585.36
120471	9/26	SPIN SCREED, INC.	501-09-50105-361-000	POWER SCREED	834.52
120495	9/26	MENARDS (KENOSHA)	501-09-50105-361-000	08/12 SW MERCHANDISE	55.08
120560	9/28	OFFICEMAX	501-09-50101-227-000	WIRELESS HEADSET	223.97
			501-09-50101-227-000	HANDSET LIFTER	55.97
				..... TOTAL	279.94
120565	9/28	LINCOLN CONTRACTORS SUPPLY	501-09-50105-355-000	08/12 SW TOOLS AND S	172.15
			501-09-50105-361-000	08/12 SW TOOLS AND S	107.79
				..... TOTAL	279.94
120573	9/28	CICCHINI ASPHALT LLC	501-09-50105-219-000	8/12 ASPHALT INSTALL	316.25
120580	9/28	WASTE MANAGEMENT OF WI	501-09-50104-253-000	09/12 51.74 TONS	1,180.71
			501-09-50104-253-000	09/12 WDNR TONNAGE	672.62
			501-09-50104-253-000	09/12 FUEL SURCHARGE	102.46
			501-09-50104-253-000	09/12 ENVIRO SURCHG	12.00
				..... TOTAL	1,967.79
120597	9/28	MENARDS (KENOSHA)	501-09-50105-361-000	09/12 SW MERCHANDISE	19.97
			501-09-50105-357-000	09/12 SW MERCHANDISE	17.80
				..... TOTAL	37.77
GRAND TOTAL FOR PERIOD *****					110,284.19

October 12, 2012

TO: Michael M. Lemens  
Director of Public Works / Stormwater Utility

FROM: Shelly Billingsley, P.E.  
Director of Engineering



SUBJECT: Project Status Report

- Project #09-1121 Forest Park Evaluation** – Staff is in the final phases of finalizing the report. Final comments are being drafted and will be submitted to Strand. (1)
- Project #10-1126 Wetland Mitigation Bank** – [Wetlands and Waterways Consulting LLC] The consultant has received comments from the DNR regarding the proposed plan. Changes have been made to the report and is being reviewed by the DNR before the report can be finalized. (16)
- Project #10-1131 River Crossing Swale Restoration** – [Applied Ecological Services] Applied Ecological Services has begun the treatment of the invasive and non-native species. Future treatment times will occur again in August and October. (17)
- Project #11-1128 Multi-Plate Pipe Storm Sewer Inspection and Evaluation** – [Ruekert-Mielke] The consultant will be submitting a draft report for Staff to review and discuss repair alternatives. (2 and 7)
- Project #11-1125 Pennoyer Beach Outfall Stormwater Infiltration Basin (GLRI Grant)** – Plantings will be completed the week of October 15. The stockpile of material will be removed as soon as the contractor is allowed on the Chrysler site as it will be used for fill in the excavation of the Underground Storage Tanks. It is anticipated that these piles will be removed in early November. (1 and 6)
- Project #11-1127 MacWhyte Water Quality Basin** – [Cicchini] Contractor has hydroseeded basin and Staff will continue to monitor. (1)
- Project #11-1135 Stormwater Management Plan Development** – Contract has been executed work has begun. Staff met with Consultant to review the progress of the first major drainage area. (City wide)
- Project #11-1137 Pike River Monitoring (WI Coastal Management Grant)** – The City of Racine has begun monitoring. Staff will be receiving the draft report soon. (1 and 4)
- Project #12-1136 Pike River Monitoring (Fund for Lake Michigan Grant)** – The City of Racine has begun monitoring. Staff will be receiving the draft report soon. (1 and 4)
- Project #12-1012 2012 Resurfacing** – (32<sup>nd</sup> Ave: 55<sup>th</sup> St to 52<sup>nd</sup> St; 33<sup>rd</sup> Ave: 55<sup>th</sup> St to 52<sup>nd</sup> St; 27<sup>th</sup> Ave: 35<sup>th</sup> St to 33<sup>rd</sup> St; 60<sup>th</sup> Ave: 82<sup>nd</sup> St to 80<sup>th</sup> St) – Storm sewer work will be funded by the SWU. Storm sewer work on 60<sup>th</sup> Avenue and 27<sup>th</sup> Avenue has been completed. (6,11,14)
- Project #12-1024 60<sup>th</sup> Street Resurfacing: 8<sup>th</sup> Ave to 22<sup>nd</sup> Ave** – Work is continuing. Storm Sewer work on Phase I has been completed (2,8).
- Project #12-1015 Lincoln Road Resurfacing**- Work has begun. Storm Sewer Work will be funded by the SWU and has been completed. (13)
- Project #12-1420 Shagbark Trail Development** – [SAA] Design works has been started by SAA as outlined in the Stewardship Grant. Construction is scheduled for 2013. (10)
- Project #12-1133 Tree Pruning** – The contract has been executed. [Trees R Us] (Citywide).
- Design Work**- Staff is working on the following projects:  
Sump Pump Priorities, SWPPP Updates, Website Design, 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.