



**City of Mosinee Public Works Committee  
City Hall Council Chambers  
225 Main Street  
Monday, April 9th, 2018  
6:30 PM  
Regular Committee Meeting**

**1. Call to Order**

*A. Roll Call*

**2. Approval of the Meeting Agenda.**

A. Motion to approve the meeting agenda.

**3. Approval of the Committee Meeting Minutes.**

**4. General Agenda Items.**

A. PUBLIC HEARING: 9th & 10th Street Reconstruction Project - Public Improvement Assessments. {The hearing is scheduled to begin at 6:30 PM}

B. Discussion and possible action: Award of bid for the 9th St. & 10th St. Reconstruction Project.

C. Discussion and possible action: Approval of vendors for the annual Spring Clean-Up.

D. Discussion and possible action: Approval of bid for the 2018 chip sealing project.

E. Update: Lead & Copper drinking water compliance status.

F. Update: Public Works Department Monthly Activity Report.

**5. Adjourn.**

Marge Rein

*Agenda posted: April 06, 2018*

**Please note that in compliance with the Americans With Disabilities Act (ADA), all City of Mosinee public meetings are located in facilities that are physically accessible to those who have disabilities. All requests for additional reasonable meeting accommodations must be made at least three working days (72 hours) in advance of the scheduled meeting date by calling the City Clerk/Treasurer at (715) 693-2275 between 8 a.m. and 4:30 p.m., Monday through Friday.**

Notice is hereby given that a majority of the members of the City Common Council may attend this meeting to gather information about a subject over which the Common Council has decision-making responsibility. If a quorum of the Common Council attends this meeting, no action will be taken by the Common Council at this meeting.



*City of Mosinee - Public Works Department*

225 Main Street Mosinee, Wisconsin 54455 715/693-3840 Fax: 715/693-1324 www.mosinee.wi.us

To: Jeff Gates, City Administrator, Mayor and City Council  
From: Kevin Breit, Director of Public Works  
Date: April 6, 2018  
Re: Agenda Items

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Public Hearing: 9<sup>th</sup> & 10<sup>th</sup> St. Project assessments.

A Public Hearing for the proposed curb and gutter and driveway approach assessments related to the 9<sup>th</sup> St. and 10<sup>th</sup> St. Reconstruction Projects is scheduled for 6:30 pm on Monday, April 9th, 2018. The Public Hearing gives property owners a chance to ask questions and voice their opinions or concerns related to the proposed assessments. Each property owner has received a letter informing them of the estimated cost of improvements that will be assessed. A list of property owners and their proposed assessment is included in your packet.

The cost of curb, gutter and driveway approaches is based on estimates for this project.

**Public Hearing is scheduled for 6:30 pm.**

**ASSESSMENT ESTIMATES - 9th St. - 2018**

First Name	Last Name	Property Address	Parcel Number	Lot #	Curb & Gutter		Approaches		Sidewalk		TOTAL COST
					Footage	Cost	Square Feet	Cost	Square Feet	Cost	
Thomas & Lynne	Helbach	911 9th Street	25127073041070	5,6,7	150	\$ 2,250.00	140	\$ 1,260.00		\$ -	\$ 3,510.00
Henrietta	Stieber	907 9th Street	25127073041069	3,4,5	120	\$ 1,800.00	105	\$ 945.00		\$ -	\$ 2,745.00
Nicolas & Heather	Schippers	905 9th Street	25127073041068	1,2,3	150	\$ 2,250.00	90	\$ 810.00		\$ -	\$ 3,060.00
Jeffrey & Gayle	Kuklinski	912 9th Street	25127073041067	12, 13, 14	150	\$ 2,250.00	135	\$ 1,215.00	30	\$ 210.00	\$ 3,675.00
John & Kathleen	Brown	908 9th Street	25127073041066	10, 11, 12	150	\$ 2,250.00	105	\$ 945.00		\$ -	\$ 3,195.00
Don & Lisa	Diamond	806 Wisconsin St	25127073041065	8, 9	120	\$ 1,800.00	75	\$ 675.00		\$ -	\$ 2,475.00
Dawn	Carlson	813 9th Street	25127073041078	5, 6	120	\$ 1,800.00		\$ -		\$ -	\$ 1,800.00
William & Jocelyn	Walters	811 9th Street	25127073041077	4	60	\$ 900.00		\$ -	25	\$ 175.00	\$ 1,075.00
Genevieve	Sharkey	809 9th Street	25127073041076	2, 3	120	\$ 1,800.00	75	\$ 675.00		\$ -	\$ 2,475.00
Patrick	Buchberger	801 9th Street	25127073041075	1	108	\$ 1,620.00	75	\$ 675.00		\$ -	\$ 2,295.00
Richard	Jacob	814 9th Street	25127073041060	13, 14	120	\$ 1,800.00		\$ -		\$ -	\$ 1,800.00
Alan & Margareta	Mackey	810 9th Street	25127073041059	12	60	\$ 900.00	75	\$ 675.00		\$ -	\$ 1,575.00
Doug & Joan	Harris	806 9th Street	25127073041058	10, 11	120	\$ 1,800.00	75	\$ 675.00		\$ -	\$ 2,475.00

First Name	Last Name	Property Address	Parcel Number		Curb & Gutter		Approaches Square Feet	Cost	Sidewalk Square Feet	Cost	TOTAL COST
					Footage	Cost					
Christopher & Kathryn	Buenning	802 9th Street	25127073041057	8, 9	114	\$ 1,710.00		\$ -	25	\$ 175.00	\$ 1,885.00
Gladys	Giocalone	713 9th Street	25127073041168	1	40	\$ 600.00	75	\$ 675.00	25	\$ 175.00	\$ 1,450.00
Gladys	Giocalone	713 9th Street	25127073041169	2	80	\$ 1,200.00		\$ -		\$ -	\$ 1,200.00
Jay	Hintz	711 9th Street	25127073041170	3	60	\$ 900.00	75	\$ 675.00		\$ -	\$ 1,575.00
Jason	Vesely	709 9th Street	25127073041171	4, 5	120	\$ 1,800.00	95	\$ 855.00		\$ -	\$ 2,655.00
Paulette	Grunwaldt	701 9th Street	25127073041172	6, 7	120	\$ 1,800.00	105	\$ 945.00	25	\$ 175.00	\$ 2,920.00
Christopher & Kristine	Bell	714 9th Street	25127073041050	9,10	90	\$ 1,350.00		\$ -		\$ -	\$ 1,350.00
Genevieve & Edward	Lesieur	710 9th Street	25127073041049	8, 9	90	\$ 1,350.00	75	\$ 675.00		\$ -	\$ 2,025.00
Our Saviors Polish Church		706 9th Street	25127073041048	6, 7	120	\$ 1,800.00	130	\$ 1,170.00		\$ -	\$ 2,970.00
Our Saviors Polish Church		804 Jackson Street	25127073041047	4, 5	120	\$ 1,800.00		\$ -		\$ -	\$ 1,800.00
Anneliese	Ohly	615 9th Street	25127073011009	1, 2	90	\$ 1,350.00		\$ -	25	\$ 175.00	\$ 1,525.00
Eion & Alicia	Dowell	611 9th Street	25127073011010	3, 4	105	\$ 1,575.00	90	\$ 810.00		\$ -	\$ 2,385.00
Michael	Kyhos	605 9th Street	25127073011011	4, 5	105	\$ 1,575.00	135	\$ 1,215.00	25	\$ 175.00	\$ 2,965.00
Angela & Travis	Farrar	601 9th Street	25127073011012	6, 7	120	\$ 1,800.00		\$ -		\$ -	\$ 1,800.00
James & Mary	Bittner	614 9th Street	25127072921027	1	60	\$ 900.00		\$ -	25	\$ 175.00	\$ 1,075.00
Paul & Rita	Meshak	612 9th Street	25127072921028	2	60	\$ 900.00	75	\$ 675.00		\$ -	\$ 1,575.00
Deanna	Behr	606 9th Street	25127072921029	3, 4	120	\$ 1,800.00	75	\$ 675.00	25	\$ 175.00	\$ 2,650.00
Paul	Nievinski	604 9th Street	25127072921030	5, 6	120	\$ 1,800.00	75	\$ 675.00	25	\$ 175.00	\$ 2,650.00
Morgan	Grabow	602 9th Street	25127072921031	7	60	\$ 900.00		\$ -	25	\$ 175.00	\$ 1,075.00
			Totals		2502	\$ 37,530.00	1505	\$ 13,545.00	130	\$ 910.00	\$ 69,685.00

4" flatwork                      7.00  
6" Flatwork                      9.00  
24" curb                          15.00

## ASSESSMENT ESTIMATES - 10th St. - 2018

First Name	Last Name	Property Address	Parcel Number	Lot #	Curb & Gutter Footage	Cost	Approaches		Sidewalk		TOTAL COST
							Square Feet	Cost	Square Feet	Cost	
Dean	Andrewjeski	1202 11th Street	25127073049973	1	81	\$ 1,215.00		\$ -		\$ -	\$ 1,215.00
Gail & Joseph	Koss	1112 10th Street	25127073049972	2	69	\$ 1,035.00	105	\$ 735.00		\$ -	\$ 1,770.00
Margaret	Grieser	1110 10th Street	25127073049975	15.21	60	\$ 900.00	100	\$ 700.00		\$ -	\$ 1,600.00
James & Kerry	Bielen	1108 10th Street	25127073049978	15.18	83	\$ 1,245.00	75	\$ 525.00		\$ -	\$ 1,770.00
Kelcea	Svitak	1102 10th Street	25127073041110	5	201	\$ 3,015.00	75	\$ 525.00		\$ -	\$ 3,540.00
Nathan & Angela	Hoernke	1110 11th Street	25127073041113	6.4	80	\$ 1,200.00		\$ -		\$ -	\$ 1,200.00
Harold	Newton	1103 10th Street	25127073041112	6.2	242.9	\$ 3,643.50	75	\$ 525.00		\$ -	\$ 4,168.50
Floyd & Roberta	June	1101 10th Street	25127073041111	6.1	90	\$ 1,350.00	75	\$ 525.00		\$ -	\$ 1,875.00
Lynn	Gordon	1011 10th Street	25127073041100	2.6	90	\$ 1,350.00	75	\$ 525.00		\$ -	\$ 1,875.00
Robert	Wieting	1009 10th Street	25127073041099	2.5	90	\$ 1,350.00	95	\$ 665.00	25	\$ 150.00	\$ 2,165.00
Arden	Emmerich	1003 10th Street	25127073041098	2.1	240	\$ 3,600.00	95	\$ 665.00	25	\$ 150.00	\$ 4,415.00
John	Senski	1010 10th Street	25127073041108	3.6	120	\$ 1,800.00	155	\$ 1,085.00	25	\$ 150.00	\$ 3,035.00
John	Valenta	1008 10th Street	25127073041107	3.4	90	\$ 1,350.00	75	\$ 525.00		\$ -	\$ 1,875.00
Terilin	Schlichting	1006 10th Street	25127073041106	3.3	120	\$ 1,800.00	95	\$ 665.00	25	\$ 150.00	\$ 2,615.00
Myrna	Burskey	1002 10th Street	25127073041105	3.1	90	\$ 1,350.00	80	\$ 560.00		\$ -	\$ 1,910.00
Kathleen	Song	913 10th Street	25127073041095	1.1	120	\$ 1,800.00	120	\$ 840.00		\$ -	\$ 2,640.00
Debra	Syring	909 10th Street	25127073041085	3.4	89.95	\$ 1,349.25	75	\$ 525.00		\$ -	\$ 1,874.25
Karen	Mallak	905 10th Street	25127073041084	3.3	90	\$ 1,350.00	145	\$ 1,015.00		\$ -	\$ 2,365.00
Mark & Tammy	Bennett	901 10th Street	25127073041083	3.1	120	\$ 1,800.00	75	\$ 525.00	25	\$ 150.00	\$ 2,475.00
Randall	Smedshammer	905 Short Street	25127073041071	1.8	68	\$ 1,020.00		\$ -		\$ -	\$ 1,020.00

First Name	Last Name	Property Address	Parcel Number		Curb & Gutter Footage	Cost	Approaches Square Feet	Cost	Sidewalk Square Feet	Cost	TOTAL COST
Carl / Paul	Wawrzyniec	910 10th Street	25127073041072	1.9	112	\$ 1,680.00	75	\$ 525.00	25	\$ 150.00	\$ 2,355.00
Martin & Jo Anne	Gehrke	906 10th Street	25127073041073	1.11	120	\$ 1,800.00	105	\$ 735.00	25	\$ 150.00	\$ 2,685.00
Daniel	King	902 10th Street	25127073041074	1.13	120	\$ 1,800.00	140	\$ 980.00		\$ -	\$ 2,780.00
Michael & Mary	Maguire	813 10th Street	25127073041090	4.5	120	\$ 1,800.00	80	\$ 560.00		\$ -	\$ 2,360.00
Richard	Knetter	805 10th Street	25127073041089	4.3	120	\$ 1,800.00	85	\$ 595.00		\$ -	\$ 2,395.00
Herbert & Verna	Schremp	801 10th Street	25127073041088	4.1	158	\$ 2,370.00	75	\$ 525.00	25	\$ 150.00	\$ 3,045.00
Susan	Crawley	814 10th Street	25127073041079	2.7	120	\$ 1,800.00	75	\$ 525.00	25	\$ 150.00	\$ 2,475.00
Betty	Justen	806 10th Street	25127073041080	2.9	120	\$ 1,800.00	75	\$ 525.00		\$ -	\$ 2,325.00
Thomas	Sullivan	804 10th Street	25127073041081	2.11	60	\$ 900.00	75	\$ 525.00		\$ -	\$ 1,425.00
Cody & Megan	Heil	802 10th Street	25127073041082	2.12	99.6	\$ 1,494.00	75	\$ 525.00	25	\$ 150.00	\$ 2,169.00
Andrew & Whitney	Bower	713 10th Street	25127073011001	0.1	90	\$ 1,350.00		\$ -	25	\$ 150.00	\$ 1,500.00
Joan	Dupuis	709 10th Street	25127073011002	0.3	90	\$ 1,350.00	75	\$ 525.00	25	\$ 150.00	\$ 2,025.00
Virjean	Grzadzielewski	705 10th Street	25127073011003	0.4	120	\$ 1,800.00	75	\$ 525.00		\$ -	\$ 2,325.00
Patrick & Connie	Grzadzielewski	701 10th Street	25127073011004	0.6	120	\$ 1,800.00	75	\$ 525.00		\$ -	\$ 2,325.00
Barbara	Kramm	714 10th Street	25127073041175	0.13	120	\$ 1,800.00	75	\$ 525.00		\$ -	\$ 2,325.00
La Verna / Benjamin	Knoedler	708 10th Street	25127073041174	0.11	120	\$ 1,800.00	75	\$ 525.00	25	\$ 150.00	\$ 2,475.00
Craig & Mary	Kuntz	702 10th Street	25127073041173	0.8	180	\$ 2,700.00		\$ -	25	\$ 150.00	\$ 2,850.00
								\$ -		\$ -	\$ -
			Totals		4224.45	\$ 63,366.75	2825	\$ 19,775.00	350		\$ 85,241.75

6" Flatwork  
24" curb

7.00  
15.00





*City of Mosinee - Public Works Department*

225 Main Street Mosinee, Wisconsin 54455 715/693-3840 Fax: 715/693-1324 www.mosinee.wi.us

To: Jeff Gates, City Administrator, Mayor and City Council  
From: Kevin Breit, Director of Public Works  
Date: April 6, 2018  
Re: Agenda Items

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Discussion and possible action: Award of bid for 9<sup>th</sup> & 10<sup>th</sup> St. reconstruction projects.

On April 5<sup>th</sup> bids were opened for the 9<sup>th</sup> and 10<sup>th</sup> St. reconstruction projects. Seven bids were received. The low bid of \$604,607.75 was submitted by Melvin Companies out of Abbotsford. Gremmer Associates has reviewed the bids and provided a summary and letter of recommendation. The engineers estimate for the projects was approximately \$711,453.00.

Project completion date is August 29, 2018.

Borrowed funds will be used to finance these reconstruction projects. The City will also receive a reimbursement of approximately \$34,000 for reconstruction costs associated with 10<sup>th</sup> St. through the LRIP program.

**Staff is asking the Council to consider award of the bid to Melvin Companies in the amount of \$604,607.75 for the reconstruction of 9<sup>th</sup> & 10<sup>th</sup> Streets.**

**City of Mosinee**  
**Review of Bids and Recommendation of Contractor**  
**9<sup>th</sup> Street & 10<sup>th</sup> Street Reconditioning - 2018**

The City of Mosinee, Marathon County, Wisconsin, opened the sealed Bids on Thursday, April 5, 2018, for two roadway improvement projects to be completed by August 31, 2018. Those bids were reviewed on April 5, 2018. See attached bid summary and bid tabulations.

The project received 7 bids which shows there was sufficient competition vying for the project. The engineer's estimate without a 10% contingency was \$727,993. The apparent low bidder, Melvin Companies, was \$604,607.75, which was 16.9% below the engineers estimate. The unit prices applied to the plan quantities was checked and summated to confirm Melvin's bid amount.

Gremmer and Associates, Inc., has not had the opportunity to work with Melvin Companies on any roadway project to date. We inquired with Kevin Breit, Public Works Director, if the City of Mosinee has had any projects lead by Melvin Companies. Kevin spoke with the Village of Stratford who has worked with Melvin on multiple occasions and they recommended Melvin as reputable contractor.

Based on the review of the bids and bid summations and reference supplied by the neighboring community, we would recommend awarding this contract to the low bidder, Melvin Companies, for the amount of \$604,607.75.

Michael Dombeck, PE  
Project Engineer  
Gremmer and Associates, Inc.

## MOSINEE - 9th & 10th Streets - 2018 ROADWAY IMPROVEMENTS

9th Street (Short to High) / 10th Street (11th to Jackson)

### BID RESULTS SUMMARY

(Bid Opening - Thursday, April 5, 2018 - 10:00 am)

CONTRACTOR	BID AMOUNT TOTAL (9th & 10th)
Melvin Companies	\$604,607.75
Revi Design	\$620,373.80
Haas Sons	\$656,181.50
James Peterson	\$666,994.71
Pember Companies	\$674,778.70
Merrill Gravel	\$680,816.75
Earth Inc	\$824,940.00
Engineer's Estimate	\$727,993.00







## *City of Mosinee - Public Works Department*

225 Main Street Mosinee, Wisconsin 54455 715/693-3840 Fax: 715/693-1324 www.mosinee.wi.us

To: Jeff Gates, City Administrator, Mayor and City Council  
 From: Kevin Breit, Director of Public Works  
 Date: April 6, 2018  
 Re: Agenda Items

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Discussion and possible action: Approve vendors for Spring Clean Up

Staff has contacted the various vendors to obtain disposal costs for 2018 Spring Clean Up that is scheduled for APRIL 25-28.

Waste Management will handle disposal of tires and regular garbage at a cost of \$160 per container hauled. Garbage will be billed at the current rates being charged to the City by the landfill. Tire disposal fee will be \$195 per ton. Waste Management is asking the City to sign a service agreement for spring clean up as this is not included in the garbage disposal contract. A copy is attached for your review and consideration.

Wellers Auto Salvage will handle all recyclables including metal, tv's computers, etc. They will charge \$120 per truck load for disposal but are also paying \$175 per ton for mixed scrap metal. Each trailer load will contain approximately 7-8 tons of scrap.

Wellers will also dispose of computers, keyboards, cables etc. at no charge.

Following is a summary of disposal fees from Wellers:

TV's & monitors will be charged at:	\$ .46 per pound.
Refrigerators, freezers and dehumidifiers:	\$15.00 each.
AC Units & LP refrigerators:	\$25.00 each.

In the past **\$10** has been charged to residents for disposal of the following items: Refrigerators, welders, fluorescent lights, humidifiers and dehumidifiers, freezers, air conditioners, television sets, water coolers, ice machines, L.P. tanks. No charge for computers.

**Staff is asking the Council to consider the following items:**

- **approving the service agreement with Waste Management**
- **approving Wellers Auto Salvage for disposal of scrap iron and other recyclable items**
- **setting or confirming the disposal fees to be charged to residents.**



WM of Mosinee WI  
 1372 State Hwy 34  
 Mosinee, WI 54455  
 71-693-8386

WM Agreement #  
 Customer ID 806-90608  
 Acct. Name Mosinee City Grg-Cln up  
 Salesperson Chad Koehler  
 Effective Date 4/25/2018-4/28/2018  
 Last PI Date

# Service Agreement

## Non-Hazardous Waste Service Summary

Service Information				Billing Information			
Name	Mosinee City Garage-Clean up	Contact	Kevin Breit	Name	Mosinee City Garage	Contact	Bruce Jamroz
Address	1101 Main St.	Telephone #	715-693-3840	Address	225 Mian St.	Telephone #	715-692-2203
City State Zip	Mosinee, WI 54455	Fax #		City State Zip	Mosinee, WI 54455	Fax #	
County/Parish	Marathon	Email	publicworks@mosinee.wi.us	County/Parish	Marathon	Email	bjamroz@mosinee.wi.us
<b>Customer Comments:</b>				<b>PO#:</b>			

Service Description & On Demand Rates					
Quantity	Equipment	Material Stream	Frequency	Haul Rate	\$ 160.00
4	40 yard Roll Off	MSW	On Call	Disposal Rate (per Ton over )	\$ 0.00
				Container Usage/Day (after X days)	\$ 0.00
				Franchise Fee	\$ 0.00
				Minimum Haul/Day (over X days)	\$ 0.00
Minimum Tons: 0.00 (Tons)		Minimum Hauls: 0.00 (Hauls)			

Quantity	Equipment	Material Stream	Frequency	Haul Rate	\$ 160.00
1	30 yard Roll Off	Tires	On Call	Disposal Rate (per Ton over 0.00)	\$ 195.00
				Container Usage/Day (after X days)	\$ 0.00
				Franchise Fee	\$ 0.00
				Minimum Haul/Day (over X days)	\$ 0.00
Minimum Tons: 0.00 (Tons)		Minimum Hauls: 0.00 (Hauls)			

Quantity	Equipment	Material Stream	Frequency	Haul Rate	\$
				Disposal Rate (per Ton over )	\$
				Container Usage/Day (after X days)	\$
				Franchise Fee	\$
				Minimum Haul/Day (over X days)	\$
Minimum Tons: (Tons)		Minimum Hauls: (Hauls)			

Quantity	Equipment	Material Stream	Frequency	Haul Rate	\$
				Disposal Rate (per Ton over )	\$
				Container Usage/Day (after X days)	\$
				Franchise Fee	\$
				Minimum Haul/Day (over X days)	\$
Minimum Tons: (Tons)		Minimum Hauls: (Hauls)			



WM of Mosinee WI  
1372 State Hwy 34  
Mosinee, WI 54455  
71-693-8386

WM Agreement #  
Customer ID 806-90608  
Acct. Name Mosinee City Grg-Cln up  
Salesperson Chad Koehler  
Effective Date 4/25/2018-4/28/2018  
Last PI Date

# Service Agreement

## Non-Hazardous Waste Service Summary

### Service Description & On Demand Rates\*

Quantity	Equipment	Material Stream	Frequency	Haul Rate	\$
				Disposal Rate (per Ton over )	\$
				Container Usage/Day (after X days)	\$
				Franchise Fee	\$
				Minimum Haul/Day (over X days)	\$
Minimum Tons:	(Tons)	Minimum Hauls:	(Hauls)		

Quantity	Equipment	Material Stream	Frequency	Haul Rate	\$
				Disposal Rate (per Ton over )	\$
				Container Usage/Day (after X days)	\$
				Franchise Fee	\$
				Minimum Haul/Day (over X days)	\$
Minimum Tons:	(Tons)	Minimum Hauls:	(Hauls)		

Customer's Waste Materials not to exceed an average weight of 85.00 lbs/yard.

### Initial One Time Service Charges\*

Initial Delivery	\$	0.00
Permit Service	\$	0.00
Setup Charge	\$	0.00

### As Needed Services\*

The above listed Charges are for recurring services only. Charges for all additional services will be at current rates at the time of service. These include but are not limited to: extra pickups, container removal, overages and contamination. Contact Waste Management for a full list of such additional services and current prices.

\* Fuel Surcharge, Environmental Charge, and Regulatory Cost Recovery ("RCR") Charge apply to all other Charges whether or not listed on this summary; any amounts shown above are estimated, and actual amounts will be calculated at the time of invoicing based on a percentage of the Charges. Information about these charges can be found at [www.wm.com/billhelp](http://www.wm.com/billhelp). State & Local taxes, and/or fees and a Recycle Material Offset, if applicable, will also be added to the Charges. An Administrative Charge per invoice will be assessed and can be removed by enrolling in paperless statements and automated payments.

This Agreement does not provide for a fixed price during the Contract Term. Unless specifically provided otherwise herein, Customer should expect Company to increase Charges as allowed by Section 4(b) and Company to seek other price increases subject to Customer's consent under Section 4(c) of this Agreement. Consent to price increases may be given orally, in writing, or by notice and Customer's payment of, or failure to object to, the price increase.

**Contract Term for monthly rate services is for 0 year(s) from the Effective Date ('Initial Term') and it shall automatically renew thereafter for additional terms of 0 months ('Renewal Term') unless terminated as set forth herein.**

The individual signing this agreement on behalf of customer acknowledges that he/she has read and accepts the terms and conditions of this agreement which accompany this service summary sheet and that he/she has the authority to sign on behalf of the customer.

Customer Signature

Printed Name

Title

Date

Company: WM of Mosinee WI

**Gary Heinzig-**

Area Manager- Public Sector Solutions

3/22/2018

Printed Name

Title

Date





## *City of Mosinee - Public Works Department*

225 Main Street Mosinee, Wisconsin 54455 715/693-3840 Fax: 715/693-1324 www.mosinee.wi.us

To: Jeff Gates, City Administrator, Mayor and City Council  
 From: Kevin Breit, Director of Public Works  
 Date: April 6, 2018  
 Re: Agenda Items

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Discussion and possible action: Award of sealcoating project bid for 2018.

Staff has advertised for bids for sealcoating various City streets in 2018. Bids were opened on April 4<sup>th</sup> and three were submitted. Following is a summary of the bids received:

	3/8" stone	FA2 stone
Single chip seal		
A1 Services – Wisconsin Rapids	\$1.375/sq. yd	\$1.298/sq. yd
Fahrner Asphalt	\$1.53/sq.yd.	\$1.42/sq.yd.
Scott Construction	\$1.76/sq.yd.	\$1.60/sq.yd.

Chip sealing is planned for the following streets in 2018:

15<sup>th</sup> St. from Main St. to Wisconsin St.

16<sup>th</sup> St. from Main St. to Wisconsin St.

7<sup>th</sup> St. from Main St. to Pine St.

Old 51 south from STH 153 to Commercial St.

Luke St. from Old 51 to the east end.

Super St. from Luke St. to Berry St.

Based on the bid pricing additional streets can be sealed and still remain within the budgeted amount of \$50,000.

A decision on which cover aggregates will be used is made closer to the time that the actual seal coating is scheduled. The quoted cost of seal coating includes sweeping of the seal coated streets within 2 weeks after the chip seal is applied.

\$50,000 is budgeted in the General Fund account #53310-810 for this maintenance work. Most of the streets planned for chip sealing will have been paved approximately 8-10 years ago.

**Council consideration of the bid from A1 Services for seal coating at the bid unit prices is requested:**

**Cislars FA2 cover aggregate \$1.298 per square yard.**

**Cislars 3/8" cover aggregate \$1.375 per square yard.**



*City of Mosinee - Public Works Department*

225 Main Street Mosinee, Wisconsin 54455 715/693-3840 Fax: 715/693-1324 www.mosinee.wi.us

To: Jeff Gates, City Administrator, Mayor and City Council  
From: Kevin Breit, Director of Public Works  
Date: April 5, 2018  
Re: Agenda Items

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Discussion only: Lead and Copper Compliance Update

West system: We expect to begin Clearitas addition the week of April 9<sup>th</sup>.

Unidirectional flushing will begin as soon as the weather moderates a bit. I anticipate beginning the week of April 16<sup>th</sup>.

Well #3 was recently successfully cleaned. Pumping capacity has been restored.

40 Lead and copper compliance samples were collected from the west system and we are still waiting for those test results.

East system: Lead and copper compliance samples were collected and analyzed. We again passed

Private lead line replacement program. No changes in the last month.

Staff will attempt to answer any questions you may have.

**Update only – no action is necessary.**



## *City of Mosinee - Public Works Department*

225 Main Street Mosinee, Wisconsin 54455 715/693-3840 Fax: 715/693-1324 www.mosinee.wi.us

To: Jeff Gates, City Administrator, Mayor and City Council  
 From: Kevin Breit, Director of Public Works  
 Date: April 6, 2018  
 Re: Agenda Items

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Update: Public Works Dept. Activity

Week of March 12, 2018

### Street

- Move ice @ Rec. Center.
- Repair Christmas decorations.
- Cut trees in dump site at Maple Ridge.
- Patch streets.
- Repair broken water main near 801 8<sup>th</sup>.
- Sign maintenance/repairs – various locations.
- Equipment maintenance.
- 809 8<sup>th</sup> – repair leaking water service line.
- Clean out culvert on Balsam Rd.

### Utility

- Normal daily rounds and routine tasks including; Diggers Hotline locate requests, meter readouts and various other requests for service.
- Collect weekly water samples and system testing.
- Weekly check of lift stations and problem sewer areas.
- Repair broken water main near 801 8<sup>th</sup>.
- 809 8<sup>th</sup> – repair leaking water service line.
- Collect lead and copper water samples – east system.
- Replace valves and corroded wye fitting at Lift Station A.
- Put Well #4 back into service.

Week of March 19, 2018

### Street

- Move ice @ Rec. Center.
- Repair Christmas decorations.
- Cut trees in dump site at Maple Ridge.
- Patch streets.
- Pick up brush.
- Thaw frozen storm sewers.
- Grade road shoulders – Indianhead Dr. and Rangeline Rd.
- Empty garbage cans in parks.
- Cut trees and clean up in River Park.

## Utility

- Normal daily rounds and routine tasks including; Diggers Hotline locate requests, meter readouts and various other requests for service.
- Collect weekly water samples and system testing.
- Weekly check of lift stations and problem sewer areas.
- Take Well #3 out of service for acid cleaning.
- Work on equipment installation for Clearitas feed.
- Repair control valve @ Well #2.
- Prep for lead and copper sampling – west system.
- Clean sewers.
- Install spare pump in lift A. Research replacement pump for lift station.

## Week of March 26, 2018

### Street

- Clean up trees and brush – River Park.
- Repair Christmas decorations.
- Patch streets.
- Sweep streets.
- Equipment maintenance.
- Cut trees on 9<sup>th</sup> & 10<sup>th</sup> Street for lead line replacement.
- Sign repairs – various locations.
- Storm sewer repairs. – various locations.
- Pull stumps – River Park.
- Clean up Desert Park from skating season.
- Prep equipment for forecasted snow.
- Plow streets.

## Utility

- Normal daily rounds and routine tasks including; Diggers Hotline locate requests, meter readouts and various other requests for service.
- Collect weekly water samples and system testing.
- Weekly check of lift stations and problem sewer areas.
- Collect lead and copper water samples from west system.
- Clean sewers.
- Dan at Rural Water Conference.
- R&L lift station – pull pump and unplug it.

## Week of April 2, 2018

### Street

- Pull stumps – River Park.
- Repair Christmas decorations.
- Patch streets.
- Equipment maintenance.
- Plow snow.
- Remove trees on 9<sup>th</sup> & 10<sup>th</sup> St. for water service line replacements.

## Utility

- Normal daily rounds and routine tasks including; Diggers Hotline locate requests, meter readouts and various other requests for service.
- Collect weekly water samples and system testing.
- Weekly check of lift stations and problem sewer areas.
- Read meters.
- Well #3 – put back into service.
- Plow snow.
- Clean sewers.