



CITY OF ANTIGO

PUBLIC WORKS COMMITTEE MEETING

COUNCIL CHAMBERS

Wednesday, January 27, 2021

CITY HALL, 700 EDISON STREET

5:30 PM

Call to Order

Discussion and Action May Occur on Any of the Following Agenda Items:

1. Approval of the Minutes from the September 23, 2020 and October 14, 2020 Meetings
2. Faust Dam Required Inspection Proposal
3. Consideration of the Project Plans (95% Complete) for the 2021 5th Avenue Project (Lincoln to Western) as Designed by Ayres Associates of Green Bay
4. Fifth Avenue Reconstruction Project Change Order
5. 2021 Sidewalk Replacement Program
6. Presentation Regarding the Proposed Dates and Parameters for both the City-Wide Brush/Mulch and Spring Pick-Up Programs - INFORMATION ONLY

Any Other Matters Authorized by Law to be Considered

Adjournment

The Public is Invited to Participate by Phone. Please Call 715-623-3633 ext 100 During Regular Business Hours for Dial-In Instructions.

Upon reasonable notice, efforts will be made to accommodate disabled individuals through appropriate aids and services. For additional information, contact Jaime Horswill, 700 Edison Street, Antigo, Wisconsin 54409. (715) 623-3633 extension 100. Members of and possibly a quorum of members of other governmental bodies may be in attendance to gather information. Any governmental body other than that specifically referred to above will take no action.

DATE MAILED: January 21,2021

TOM BAUKNECHT



To: Mayor and City Council
From: Charley Brinkmeier, Land Surveyor/Project Manager
Date: January 27, 2021
Re: Faust Dam Required Inspection Proposal

Wisconsin Department of Natural Resources (DNR) requires that we perform an inspection on our dam every 10 years. 2021 our Faust Dam is due for that required inspection. We have contacted a couple of firms and have received two proposals for the inspection services including reporting back to Wis DNR. Ayres & Associates was \$2,000 with the funds coming from contractual services for dams and bridges.

January 12, 2021

Mr. Charley Brinkmeier, Director
Antigo Department of Public Works
700 Edison Street
Antigo, WI 54409

Re: Faust Dam – WDNR Owner Responsible Inspection Program

Dear Mr. Brinkmeier:

Thank you for the opportunity to submit this proposal for professional services for conducting an inspection of the Faust Dam as required by the Wisconsin Department of Natural Resources (WDNR). This letter presents our proposed scope of services, time schedule, fee, and contract terms and conditions.

Project Description

Owners of large dams in Wisconsin are required to have a Registered Professional Engineer, with knowledge of dams, periodically conduct an inspection of their structure. This inspection requires review of existing information, a site visit, completion of an inspection checklist, and submittal of an inspection report to the WDNR.

Ayres Associates has inspected over 140 dams since the inception of the WDNR Owner Responsible Inspection Program (ORIP) ten years ago. All our inspections have been accepted and approved by the WDNR regional engineers almost exclusively on the first submittal.

Scope of Services

Dam Inspection

1. Contact the WDNR to notify the Regional Engineer that we will be conducting an inspection at the dam.
2. Request from the WDNR electronic copies of available information for the dam (last inspection report, photos, database, etc.).
3. According to the WDNR data base the Faust Dam has a low hazard rating. An Emergency Action Plan (EAP) and an Inspection Operation and Maintenance Plan (IOMP) have been completed for this dam. If these reports are available, we will review them during the inspection of the dam or ahead of time if PDF copies can be provided to us.

4. Conduct an on-site dam inspection meeting the requirements of the WDNR.
5. Complete the WDNR required checklists, photo documentation, and letter report and submit to you for review and approval. Following your approval of the report, forward the final report to the WDNR Regional Engineer. The letter report will include a description of any dam deficiencies, any recommended remedial actions, and a time line for these remedial actions, as required by the WDNR. The report will be filed both electronically and in paper copy per the WDNR requirements.
6. If the dam has an existing benchmark, we will conduct a field survey during the inspection. Typical shots include headwater elevation, tailwater elevation, spillway inlet and outlet elevation, and low elevation on the embankment. If a benchmark is not present at the dam location, we will not conduct a field survey.

Responsibilities of Owner and Others

The Owner will provide access to available documentation about the dam before or at the time of the inspection and assist with the elevation survey if one is conducted.

Additional Services

Additional services such as an underwater inspection, setting a benchmark at the dam, and updating the Emergency Action Plan and Inspection, Operation and Maintenance Manual are not included. If these services are necessary, they would be additional services, and a fee estimate would be prepared.

Time Schedule

We will conduct the inspection in spring/summer of 2021. We will submit the draft report to you within 45 days of inspection and the final report within two weeks of your approval.

Fee

We will perform the above services for a lump sum amount of \$2,000.

Contract Terms and Conditions

Attached are "Contract Terms and Conditions," which will apply to the services, and which are incorporated into this proposal by reference.

Mr. Charley Brinkmeier
January 12, 2021
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Acceptance

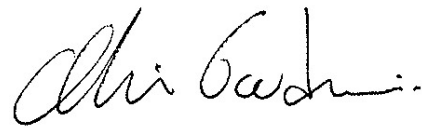
If this proposal and terms and conditions are acceptable to you, a signature on the enclosed copy of this letter will serve as our authorization to proceed.

This proposal is valid until March 31, 2021, unless extended by us in writing.

Proposed by Consultant:

Accepted by Owner:

Ayres Associates Inc



Christopher T. Goodwin, PE
Manager, Water Resources
Direct: 715.831.7682
GoodwinC@AyresAssociates.com



Adam Schneider, PE
Senior Project Manager
Direct: 920.254.6490
SchneiderA@AyresAssociates.com

Owner's Name

Signature

Name

Title

Date

Attachment: Faust Dam Inspection Proposal (3764 : DNR required Dam Inspection)

Attachments: Contract Terms and Conditions

**AYRES ASSOCIATES
CONTRACT TERMS AND CONDITIONS**

1. Performance of Services: Consultant shall perform the services outlined in its proposal to Owner in consideration of the stated fee and payment terms.

2. Billing and Payment: Invoices for Consultant's services shall be submitted to Owner on a monthly basis. Invoices shall be due and payable within 30 days from date of invoice. If any invoice is not paid within 30 days, Consultant may, without waiving any claim or right against Owner, and without liability whatsoever to Owner, suspended or terminate the performance of services. Accounts unpaid 30 days after the invoice date will be subject to a monthly service charge of 1.5% on the unpaid balance, or the maximum rate of interest permitted by law, if less. The amount of any excise, value-added, gross receipts, or sales taxes that may be imposed on payments shall be added to Consultant's compensation. No deductions or offsets shall be made from Consultant's compensation or expenses on account of any setoffs or back charges.

3. Access to Site: Owner shall furnish right-of-entry on the project site for Consultant and, if the site is not owned by Owner, warrants that permission has been granted to make planned explorations pursuant to the scope of services. Consultant will take reasonable precautions to minimize damage to the site from use of equipment, but has not included costs for restoration of damage that may result and shall not be responsible for such costs.

4. Location of Utilities: Consultant shall use reasonable means to identify the location of buried utilities in the areas of subsurface exploration and shall take reasonable precautions to avoid any damage to the utilities noted. However, Owner agrees to indemnify and defend Consultant in the event of damage or injury arising from damage to or interference with subsurface structures or utilities which result from inaccuracies in information or instructions which have been furnished to Consultant by others.

5. Hazardous Materials: In the event that unanticipated potentially hazardous materials are encountered during the course of the project, Owner agrees to negotiate a revision to the scope of services, time schedule, fee, and contract terms and conditions. If a mutually satisfactory agreement cannot be reached between both parties, the contract shall be terminated and Owner agrees to pay Consultant for all services rendered, including reasonable termination expenses.

6. Insurance: Consultant shall maintain Workers' Compensation, General Liability, and Automobile Liability Insurance during its services for Owner. Consultant shall furnish a Certificate of Insurance to Owner upon written request. Owner agrees that Consultant shall not be liable or responsible to Owner for any loss, damage, or liability beyond the amounts, limits, exclusions, and conditions of such insurance.

7. Limitation of Professional Liability: Owner agrees to limit Consultant's professional liability for any and all claims for loss, damage or injury, including but not limited to, claims for negligence, professional errors or omissions, strict liability, and breach of contract or warranty, to an amount of \$50,000.00 or Consultant's fee, whichever is greater. In the event that Owner does not wish to limit Consultant's professional liability to this sum, Consultant agrees to raise the limitation of liability to a sum not to exceed \$1,000,000.00 for increased consideration of ten percent (10%) of the total fee or \$500.00, whichever is greater, upon receiving Owner's written request prior to the start of Consultant's services.

8. Opinions of Probable Costs: Consultant's opinions of probable project costs are made on the basis of Consultant's experience, qualifications and judgment; but Consultant cannot and does not guarantee that actual project costs will not vary from opinions of probable cost.

9. Construction Review: Consultant does not accept responsibility for the design of a construction project unless the Consultant's contract includes review of the contractor's shop drawings, product data, and other documents, and includes site visits during construction in order to ascertain that, in general, the work is being performed in accordance with the construction contract documents.

10. Construction Observation: On request, Consultant shall provide personnel to observe construction in order to ascertain that, in general, the work is being performed in accordance with the construction contract documents. This construction observation shall not make Consultant a guarantor of the contractor's work. The contractor shall continue to be responsible for the accuracy and adequacy of all construction performed. In accordance with generally accepted practice, the contractor will be solely responsible for the methods of construction, direction of personnel, control of machinery, and falsework, scaffolding, and other temporary construction aids. In addition, all matters related to safety in, on, or about the construction site shall be under the direction and control of the contractor and Consultant shall have no responsibility in that regard. Consultant shall not be required to verify any part of the work performed unless measurements, readings, and observations of that part of the construction are made by Consultant's personnel.

11. Standard of Performance: The standard of care for all professional services performed or furnished by Consultant under this contract will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Consultant does not make any warranty or guarantee, expressed or implied, nor is this contract subject to the provisions of any uniform commercial code. Similarly, Consultant will not accept those terms and conditions offered by Owner in its purchase order, requisition, or notice of authorization to proceed, except as set forth herein or expressly agreed to in writing. Written acknowledgement of receipt or the actual performance of services subsequent to receipt of

such purchase order, requisition, or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein.

12. Ownership of Documents: All documents produced by Consultant under this contract are instruments of Consultant's professional service and shall remain the property of Consultant and may not be used by Owner for any other purpose without the prior written consent of Consultant.

13. Electronic Files: Owner and Consultant agree that any electronic files furnished by either party shall conform to the specifications agreed to at the time this contract is executed. Electronic files furnished by either party shall be subject to an acceptance period of 60 days during which the receiving party agrees to perform appropriate acceptance tests. The party furnishing the electronic file shall correct any discrepancies or errors detected and reported within the acceptance period. After the acceptance period, the electronic files shall be deemed to be accepted and neither party shall have any obligation to correct errors or maintain electronic files. Owner is aware that differences may exist between the electronic files delivered and the printed hard-copy documents. In the event of a conflict between the hard-copy documents prepared by Consultant and electronic files, the hard-copy documents shall govern.

14. Financial and Legal Services: Consultant's services and expertise do not include the following services, which shall be provided by Owner if required: (1) Accounting, bond and financial advisory (including, if applicable, "municipal advisor" services as described in Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) and the municipal advisor registration rules issued by the Securities and Exchange Commission), independent cost estimating, and insurance counseling services; (2) Legal services with regard to issues pertaining to the Project as Owner requires, Contractor(s) raises, or Consultant reasonably requests; and (3) Such auditing services as Owner requires to ascertain how or for what purpose any Contractor has used the money paid.

15. Termination of Services: This contract may be terminated at any time by either party should the other party fail to perform its obligations hereunder. In the event of termination for any reason whatsoever, Owner shall pay Consultant for all services rendered to the date of termination, all reimbursable expenses incurred prior to termination, and reasonable termination expenses incurred as the result of termination.

16. Controlling Law: This contract is to be governed by the law of the place of business of Consultant at the address in its proposal to Owner.

17. Assignment of Rights: Neither Owner nor Consultant shall assign, sublet or transfer any rights under or interest in this contract (including, but without limitation, moneys that may become due or moneys that are due) without the written consent of the other, except to the extent mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this contract. Nothing contained in this paragraph shall prevent Consultant from employing such independent subconsultants as Consultant may deem appropriate to assist in the performance of services hereunder.

18. Third Party Benefits: This contract does not create any benefits for any third party.

19. Dispute Resolution: Owner and Consultant agree to negotiate all disputes between them in good faith for a period of 30 days from the date of notice prior to exercising their rights under the following dispute resolution provision. If direct negotiations fail, Owner and Consultant agree that they shall submit any and all unsettled claims, counterclaims, disputes, and other matters in question between them arising out of or relating to this contract or the breach thereof to mediation in accordance with the Construction Industry Mediation Rules of the American Arbitration Association effective on the date of this contract prior to exercising other rights under law.

20. Exclusion of Special, Indirect, Consequential, and Liquidated Damages: Consultant shall not be liable, in contract or tort or otherwise, for any special, indirect, consequential, or liquidated damages including specifically, but without limitation, loss of profit or revenue, loss of capital, delay damages, loss of goodwill, claim of third parties, or similar damages arising out of or connected in any way to the project or this contract.

21. Betterment: If, due to Consultant's negligence, a required item or component of the project is omitted from the construction documents, Consultant's liability shall be limited to the reasonable cost of correction of the construction, less what Owner's cost of including the omitted item or component in the original construction would have been had the item or component not been omitted. It is intended by this provision that Consultant will not be responsible for any cost or expense that provides betterment, upgrade, or enhancement of the project.

22. Amendments: This contract may only be amended, supplemented, modified, or canceled by a duly executed written instrument.



To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: January 27, 2021
Re: Consideration of the Project Plans (95% Complete) for the 2021 5th Avenue Project (Lincoln to Western) as Designed by Ayres Associates of Green Bay

The design plans for the 2021 5th Avenue construction project are 95% complete and should be ready to distribute for bidding sometime shortly after the February Council meeting. A bid date has not yet been established but may be identified by the time of the Public Works meeting.

One phase of the project consists primarily of a complete reconstruction of the underground utilities and roadway from Lincoln to Elm Street including new curb/gutter, driveways and sidewalk. The other phase will primarily consist of spot repairs to curb/gutter, driveways and sidewalk as warranted along with pavement restoration from Elm Street to Western.

Ayres has conducted weekly progress meetings with us as lead by their Project Manager and 3 members of the design team.

A copy of the typical cross sections and current estimate of cost are included in your packets. Please feel free to reach out to either Charley, Kirk or myself if you have any questions or comments prior to the Public Works meeting. We would be happy to address any of your concerns/recommendations and will do our best to provide answers during the presentation by Ayres on the night of the Public Works Committee meeting.



The diagram illustrates a cross-section of a 66-foot wide construction area. The total width is marked as 66'-0" at the top. The area is divided into several sections with varying widths:

- Left Side (R/W):**
 - VARIES 1'-6" TO 2'-0"
 - 5'-0"
 - VARIES 3'-6" TO 4'-0"
 - 6"
 - 2'-0"
- Center Section:**
 - 20'-0"
 - 20'-0"
 - 2'-0"
 - 6"
- Right Side (R/W):**
 - VARIES 5'-0" TO 5'-6"
 - 5'-0"
 - VARIES 0' TO 0'-6"

The diagram shows the following layers and materials:

- 4" HMA PAVEMENT (1 3/4" - 4LT 58-34H) (2 1/4" - 3LT 58-28S)**: The top layer of the road surface.
- 24" GRANULAR SUB-BASE**: The layer below the HMA pavement.
- 10" - 1 1/2" CRUSHED AGGREGATE BASE COURSE**: The layer below the granular sub-base.
- 30" CONCRETE CURB & GUTTER (TYP)**: Located on the right side of the road.
- 6" CONCRETE SIDEWALK** and **24" GRANULAR BASE UNDER NEW WALK**: Located on the left side of the road.
- TOP SOIL, SEED AND MULCH RESTORATION (TYP)**: Located on the right side of the road.
- EARTH GRADE**: The ground level below the pavement layers.

The diagram also indicates a **CONSTRUCTION E** line and a **2%** slope for the road surface.

[illegible]

AYRES
Green Bay, WI 54115
920.498.1200

SHEET NO.

TS-10

Project Name: 5th Avenue Reconstruction (Lincoln to Western) Date: 20-Jan-21
City of Antigo
Estimator: TAH/AMF Total Estimate: \$2,348,048.89

Description	Units	Approximate Quantity	Unit Price	Total Price
GENERAL				
Mobilization	LS	1	\$80,000.00	\$80,000.00
Turf Replacement	LS	1	\$18,000.00	\$18,000.00
Traffic Control	LS	1	\$12,000.00	\$12,000.00
Site Preparation	LS	1	\$10,000.00	\$10,000.00
Soil, Pavement, and Concrete Testing	LS	1	\$10,000.00	\$10,000.00
Full Crew Rate	HR	6	\$600.00	\$3,600.00
Engineer's Field Office	LS	1	\$8,000.00	\$8,000.00
Utility Investigation	EA	2	\$500.00	\$1,000.00
Trackout Control	EA	2	\$1,500.00	\$3,000.00
Inlet Protection	EA	54	\$85.00	\$4,590.00
General Subtotal				\$150,190.00
WATER MAIN				
6" DI Water Main	LF	65	\$66.00	\$4,290.00
8" DI Water Main	LF	1,880	\$66.00	\$124,080.00
6" Valve & Box	EA	3	\$1,300.00	\$3,900.00
8" Valve & Box	EA	12	\$1,925.00	\$23,100.00
8"x6" Tee	EA	3	\$550.00	\$1,650.00
8" Tee	EA	5	\$750.00	\$3,750.00
6" Sleeve	EA	6	\$300.00	\$1,800.00
8"x6" Reducer	EA	6	\$300.00	\$1,800.00
8" 45° Bends	EA	22	\$375.00	\$8,250.00
Hydrant	EA	3	\$4,800.00	\$14,400.00
1" Corp. Curb Stop & Box	EA	35	\$600.00	\$21,000.00
1" Water Service	LF	900	\$35.00	\$31,500.00
Connect to Existing Water Main	EA	7	\$1,150.00	\$8,050.00
Connect to Existing Water Lateral	EA	35	\$100.00	\$3,500.00
Temporary Water	LS	1	\$8,000.00	\$8,000.00
Water Main Subtotal				\$259,070.00
SANITARY SEWER				
10" PVC Sanitary Sewer	LF	61	\$50.00	\$3,050.00
12" PVC Sanitary Sewer	LF	820	\$48.00	\$39,360.00
15" PVC Sanitary Sewer	LF	710	\$65.00	\$46,150.00
18" PVC Sanitary Sewer	LF	45	\$80.00	\$3,600.00
6" PVC Sanitary Lateral	LF	1,360	\$32.00	\$43,520.00
12"x6" Wye	EA	23	\$250.00	\$5,750.00
15"x6" Wye	EA	18	\$375.00	\$6,750.00
4' Diameter Sanitary Sewer Manhole	VF	42.4	\$300.00	\$12,720.00
Sanitary Sewer Manhole Casting	EA	6	\$500.00	\$3,000.00
Manhole Chimney Seal	EA	7	\$500.00	\$3,500.00
Reconstruct Sanitary Manhole	EA	1	\$1,500.00	\$1,500.00
Connect to Existing Sanitary Manhole	EA	2	\$2,000.00	\$4,000.00
Connect to Existing Sanitary Sewer	EA	4	\$1,500.00	\$6,000.00
Connect to Existing Sewer Lateral	EA	41	\$150.00	\$6,150.00
Adjust Existing Sanitary Manhole Casting	EA	1	\$500.00	\$500.00
Tracer Wire Access Box	EA	41	\$55.00	\$2,255.00
Sanitary Sewer Subtotal				\$187,805.00
STORM SEWER				
12" RCP (CL III) Storm Sewer	LF	761	\$40.00	\$30,440.00
12" RCP (CL IV) Storm Sewer	LF	90	\$42.00	\$3,780.00
15" RCP Storm Sewer	LF	51	\$45.00	\$2,295.00
24" RCP Storm Sewer	LF	21	\$50.00	\$1,050.00
36" RCP Storm Sewer	LF	944	\$75.00	\$70,800.00
48" RCP Storm Sewer	LF	56	\$120.00	\$6,720.00
60" RCP Storm Sewer	LF	39	\$175.00	\$6,825.00
Catch Basin	EA	22	\$1,500.00	\$33,000.00
Catch Basin Casting	EA	23	\$600.00	\$13,800.00
5' Diameter Storm Manhole	VF	27.3	\$300.00	\$8,190.00
6' Diameter Storm Manhole	VF	8.9	\$450.00	\$4,005.00
6' Diameter Storm Combination Manhole (Inlet/Manhole Cover)	VF	8.2	\$800.00	\$6,560.00
8' Diameter Storm Manhole	VF	18.9	\$750.00	\$14,175.00
10' Diameter Storm Manhole	VF	9.7	\$1,000.00	\$9,690.00
Storm Manhole Casting	EA	8	\$500.00	\$4,000.00
Connect to Existing Storm Sewer	EA	3	\$900.00	\$2,700.00
Adjust Existing Catch Basins	EA	29	\$500.00	\$14,500.00
Remove Existing Storm Sewer	LS	1	\$10,000.00	\$10,000.00
Storm Sewer Subtotal				\$242,530.00

<u>ROADWAY</u>				
Roadway Earthwork	LS	1	\$50,000.00	\$50,000.00
Geotextile Stabilization Fabric	SY	9,105	\$2.00	\$18,210.00
Granular Subbase Course (24")	TON	12,020	\$5.00	\$60,100.00
Base Aggregate Dense 1-1/4" (10")	TON	5,565	\$11.00	\$61,215.00
30" Concrete Curb and Gutter	LF	3,275	\$13.75	\$45,031.25
30" Concrete Curb and Gutter (Spot Replacement)	LF	2,125	\$20.00	\$42,500.00
Ped Curb Retaining Wall	LF	24	\$50.00	\$1,200.00
6" Concrete Sidewalk	SF	16,000	\$6.50	\$104,000.00
6" Concrete Sidewalk (Spot Replacement)	SF	10,820	\$7.50	\$81,150.00
6" Concrete Driveway	SF	2,740	\$6.50	\$17,810.00
6" Concrete Driveway (Spot Replacement)	SF	1,310	\$7.50	\$9,825.00
Detectable Warning Fields	SF	290	\$50.00	\$14,500.00
HMA Binder (Reconstruction)	TON	1,165	\$75.00	\$87,375.00
HMA Surface (Reconstruction)	TON	905	\$80.00	\$72,400.00
Mill Asphalt Pavement, 2.5" Thick	SY	19,905	\$2.00	\$39,810.00
HMA Surface (Rehabilitation)	TON	2,990	\$80.00	\$239,200.00
Asphalt Driveway and Parking Lot Restoration	SY	175	\$30.00	\$5,250.00
Pavement Marking Epoxy 4-Inch	LF	9,245	\$1.50	\$13,867.50
Pavement Marking Epoxy 8-Inch	LF	357	\$3.60	\$1,285.20
Pavement Marking Arrow Epoxy	EA	3	\$350.00	\$1,050.00
Pavement Marking Word Epoxy	EA	3	\$350.00	\$1,050.00
Pavement Marking Crosswalk Epoxy 8-Inch	LF	1,065	\$17.00	\$18,105.00
Pavement Marking Stop Line Epoxy 18-Inch	LF	220	\$20.00	\$4,400.00
Pavement Marking 12-Inch Diagonal	LF	260	\$10.50	\$2,730.00
Roadway Subtotal				\$992,063.95

<u>SUBDIVISION UTILITY EXTENSION</u>				
18" PVC Sanitary Sewer	LF	20	\$80.00	\$1,600.00
8" PVC Sanitary Sewer	LF	33	\$50.00	\$1,650.00
4' Diameter Sanitary Sewer Manhole	VF	17	\$300.00	\$5,100.00
Sanitary Sewer Manhole Casting	EA	1	\$500.00	\$500.00
Connect to Existing Sanitary Sewer	EA	2	\$1,500.00	\$3,000.00
30" RCP Storm Sewer	LF	20	\$65.00	\$1,300.00
24" RCP Storm Sewer	LF	60	\$50.00	\$3,000.00
12" RCP Storm Sewer	LF	20	\$40.00	\$800.00
8' Diameter Storm Manhole	VF	9	\$750.00	\$6,750.00
4' Diameter Storm Manhole	VF	9	\$300.00	\$2,700.00
Catch Basin w/ Casting	EA	1	\$1,800.00	\$1,800.00
Catch Basin Casting	EA	1	\$600.00	\$600.00
Storm Manhole Casting	EA	2	\$500.00	\$1,000.00
6" Ductile Iron Water Main	LF	50	\$66.00	\$3,300.00
6" Valve & Box	EA	2	\$1,300.00	\$2,600.00
6" Sleeve	EA	2	\$300.00	\$600.00
6" Tee	EA	1	\$500.00	\$500.00
Connect to Existing Watermain	EA	2	\$1,150.00	\$2,300.00
Granular Subbase Course (24")	TON	390	\$5.00	\$1,950.00
Base Aggregate Dense 1-1/4" (10")	TON	180	\$11.00	\$1,980.00
HMA Binder (Subdivision Extension)	TON	50	\$75.00	\$3,750.00
Subdivision Utility Extension Subtotal				\$46,780.00

Total Construction Cost	\$1,878,438.95
Contingency (10%)	\$187,843.90
Engineering (15%)	\$281,765.84
TOTAL ESTIMATED COST WITHOUT SUBDIVISION UTILITY EXTENSION	\$2,289,573.69
TOTAL ESTIMATED COST WITH SUBDIVISION UTILITY EXTENSION	\$2,348,048.69



To: Mayor and City Council
From: Charley Brinkmeier, Land Surveyor/Project Manager
Date: January 27, 2021
Re: Fifth Avenue Reconstruction Project Change Order

Please see the attached change order for the 2020 5th Ave Construction Project. With this change order the project is under the projected estimate. The funds will coming out of the appropriate utility, street construction and bonding.

Change Order

No. 1

Date of Issuance: 1/11/2021 Effective Date: 1/11/2021

Project: 5th Avenue Reconstruction	Owner: City of Antigo	Owner's Contract No.:
Contract: City of Antigo - 5th Avenue Reconstruction		Date of Contract: May 20, 2020
Contractor: A-1 Excavating		Engineer's Project No.: 00058003

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

See attached

Attachments (list documents supporting change):

Summary of Changes (1/11/2021)

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:	Original Contract Times: ☐ Working days ☒ Calendar days
<u>\$3,675,506.46</u>	Substantial completion (days or date): <u>166 days - Nov. 1, 2020</u>
	Ready for final payment (days or date): <u>180 days - Nov. 15, 2020</u>
[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____
\$ _____	Substantial completion (days): _____
	Ready for final payment (days): _____
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
<u>\$3,675,506.46</u>	Substantial completion (days or date): <u>166 days - Nov. 1, 2020</u>
	Ready for final payment (days or date): <u>180 days - Nov. 15, 2020</u>
Increase of this Change Order:	Increase of this Change Order:
<u>\$53,565.20</u>	Substantial completion (days or date): <u>10 days</u>
	Ready for final payment (days or date): <u>6 days</u>
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
<u>\$3,729,071.66</u>	Substantial completion (days or date): <u>176 days - Nov. 11, 2020</u>
	Ready for final payment (days or date): <u>196 days - May 28, 2021</u>

RECOMMENDED:

By: Scott Martin
Engineer (Authorized Signature)Date: January 11, 2021
Approved by Funding Agency (if applicable):

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)Date: 1-12-21

Date: _____

1/11/2021

CHANGE ORDER #1
Project #00058003
5th Avenue Reconstruction
City of Antigo

Cost Breakdown

Item	Description	Cost
#1	Reconstruct Storm MH-13.0	\$875.00
#2	Recut Inlets 13.1 & 13.2	\$120.00
#3	Core drill into foundation wall for storm sewer lateral (11 businesses)	\$6,296.00
#4	Turn off corporation stops at 2x locations (Clermont)	\$1,248.00
#5	Move hydrant at NW corner of Clermont/5 th to avoid 14' deep traffic signal foundation	\$1,940.00
#6	Seal old coal chute/windows found during clay material removal for sidewalks (2x businesses)	\$418.50
#7	Removal of light pole base (North side of 800 Block) to move out of future front entrance	\$682.00
#8	Connect 8" roof drain to storm sewer (Coming from daycare building at Morse intersection)	\$971.00
#9	Removal of curb at NW corner of Edison/5 th as concrete building foundation was interfering with new light pole base	\$394.00
#10	Removal of large underground concrete footing adjacent to sign park to install street lighting conduit	\$184.00
#11	Removal of old light pole base south of the project on Edison (Near funeral home)	\$173.50
#12	Removal of water service on Edison to the Municipal lot	\$502.00
#13	Excavation and backfilling to expose underground window at Hoffmann House to allow masons to build wall	\$346.00
#14	Cut hole into Storm MH 4.0 to accept stormwater from parking lot behind Hoffmann House (12" RCP Storm pipe found)	\$60.00
#15	Replace old 2" Ball valve to Rural Fire Building on east side of Lincoln; Excavation to dig down and shutoff 2x old water laterals to Rural Fire Building	\$2,940.00
#16	Removal of Curb in front of alley entrance on West side of Clermont	\$537.50
#17	Unclassified Excavation & Removals for added work; 1/2 block of Edison was added to the project to replace sidewalk, Curb & Asphaltic Surface	\$14,582.00
#18	Core building foundation for 1" Water Service with ball valve (1x Business)	\$300.00
#19	Install 2x Bollards to protect existing signal cabinet at Superior intersection	\$1,916.00

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Attachment: 5th Ave Change Order (3763 : Fifth Ave 45-Lincoln Change Order)

1/11/2021

#20	Install 2" water service – 3x businesses (in Lieu of anticipated 1.5" service)	\$9,454.00
#21	City decided to add geotextile fabric to roadway section (\$1.65/SY)	\$22,114.95
#22	Change to 12' tall street sign posts to accommodate future signs (\$30/Each)	\$1,080.00
#23	Cost of not using Storm MH 4.1	\$660.00
#24	Light Pole Bases – Modify from 20" Dia. to 24" Dia. (\$265.00/Each)	\$14,575.00
#25	Credit - Installation of Landscaping Items – City to install in the spring	(\$25,908.25)
#26	Credit - Installation of Concrete Planters – City to install in the spring	(\$2,656.00)
#27	Credit – Trash Receptacles – Hinged option cannot be provided for chosen trash receptacles	(\$2,240.00)
#28	Additional Folding Stop Sign at Superior Intersection	\$360.00
#29	Electrical Service Removal – South Lincoln	\$200.00
#30	Sanitary sewer wyes installed but not used (6x at \$240.00/Each)	\$1,440.00

<u>Total Change Order #1</u>	\$53,565.20
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Attachment: 5th Ave Change Order (3763 : Fifth Ave 45-Lincoln Change Order)

1/11/2021

CHANGE ORDER #1
Project #00058003
5th Avenue Reconstruction
City of Antigo

Summary of Changes

Item #1 – Reconstruct Storm MH-13.0

Storm Manhole 13.0 was moved east toward Superior Street due to the existing main size being 42-inch instead of the 48-inch storm sewer planned. Work involved cutting larger hole into manhole due to changed angle of outgoing existing pipe, and installing brick/mortar to fill the void from the larger 48-inch penetration of the manhole wall.

Cost = \$875.00

Item #2 – Recut inlets 13.1 & 13.2

Storm Inlets 13.1 & 13.2 needed to be installed in the planed locations to make the design curb grades work. Due to the movement of Storm MH 13.0, the inlets had to have the concrete corners cut out to install the pipe from the inlets to the manholes. Work involved cutting out the inlet boxes, and installing brick/mortar to plug the existing penetrations.

Cost = \$120.00

Item #3 – Core drill into foundation wall for storm sewer laterals (11 Businesses)

The city made the decision to have storm laterals installed through business foundation walls, in lieu of turning storm lateral vertical at the building wall, for businesses that did not have access to rear storm mains in the adjacent alleyways. Work involved the contractor coordinating locations of the storm laterals with a plumber selected by business owners, coring a hole into the foundation wall to pass the storm sewer lateral, and sealing the annular space between the pipe and the foundation wall.

Cost = \$6,296.00

Item #4 – Turn off corporation stops at 2x locations (Clermont)

With the work on Clermont including only Sidewalk and Asphalt replacements, the city decided it was a good time to permanently remove two water services. (Sign Park and Parking Lot north of the Post Office). Work involved excavating down to the existing watermain, turn off the corporation stops, cut the water service lines, and remove the top 2-feet of the curb stop.

Cost = \$1,248.00

Item #5 – Move hydrant at NW corner of Clermont/5th Ave

A fire hydrant was installed in the plan location on the NW corner of 5th Ave and Clermont intersection. After hydrant installation, it was realized that a 14-foot deep x 30-inch diameter traffic signal base was too close to the hydrant. The hydrant was relocated away from the signal base location. Work involved excavation to move the hydrant base, and relocate hydrant 5-feet to the west.

Cost = \$1,940.00

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Item #6 – Seal old coal chute/windows found during clay material removal for sidewalks (2x Businesses)

Several old coal chutes or basement windows were found when the contractor was excavating clay material under the existing sidewalks. Work involved sealing the foundation holes with brick and mortar to keep sidewalk sub-base material from entering the building basements.

Cost = \$418.50

Item #7 – Removal of light pole base (North Side of 800 Block)

A 24-inch diameter x 5.5-foot deep light pole base was installed in the planned location near STA. 23+00 on the north side of the 800 block. The light pole base was outside of the existing entry way, however, the business owner had plans to relocate the building front entrance further east. The light pole base was removed, and re-installed approx. 10-foot west of the planned location. Work involved removal of the light pole base and hauling away the concrete debris.

Cost = \$682.00

Item #8 – Connect 8" roof drain to storm sewer

On the south side of 5th Ave., between Morse St. and Dorr St., an 8" roof drain to the daycare building was found during excavation of the roadway to allow for geotextile fabric/2-foot thick sand layer. The roof drain was previously connected into the back of the old storm inlet. Work involved coring into the 24-inch diameter storm sewer main, extending the roof drain from the sidewalk area to the storm main, and sealing the annular space between the storm sewer main pipe and the lateral pipe.

Cost = \$971.00

Item #9 – Removal of curb section and building foundation at NW corner of Edison/5th to install light pole base

Electrical contractor was digging to install a street light foundation at the northwest corner of the 5th Ave./Edison St. intersection. An old building foundation extending approximately 10-feet in front of the Family Video building prevented the installation of the light pole foundation. Work involved removal of a short section of curb & gutter to gain access for removal of a portion of the old building foundation wall. This allowed for the installation of the light pole base.

Cost = \$394.00

Item #10 – Removal of large underground concrete footing adjacent to sign park

Electrical contractor was digging to install conduit behind the curb location north of the sign park. A large concrete footing was found and needed to be removed to allow the installation of the street lighting conduit. Work involved the excavation/removal of the footing and hauling away the concrete debris.

Cost = \$184.00

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Item #11 – Removal of old light pole base south of the project limits on Edison Street

A light pole base remained from a past removal of a street light pole at the NW quadrant of 6th Ave. and Edison Street. City asked the contractor to remove this base. Work involved excavation to remove the light pole base and a small section of adjacent concrete sidewalk.

Cost = \$173.50

Item #12 – Removal of water service on Edison to the Municipal Parking Lot

The city added ½ of a block to the project (Edison Street from 5th Ave to just south of the Municipal Parking Lot). They took this opportunity to remove an old water lateral service to the now municipal parking lot. Work involved excavating down to the existing watermain, turn off the corporation stop, cut the water service line, and remove the top 2-feet of the curb stop.

Cost = \$502.00

Item #13 – Excavation and backfilling to expose underground window at Hoffmann House to allow a mason to build a foundation wall

The foundation at the Hoffmann house building had an old lower level window which had stacked concrete panels without mortar outside of the basement window. Work involved excavation down to the window level to allow a mason to build a block wall where the old concrete panels were stacked. After the wall was built, the contractor then backfilled the hole.

Cost = \$346.00

Item #14 – Cut hole into Storm MH 4.0 to accept stormwater from parking lot behind Hoffmann House (12-inch RCP Storm pipe found)

During new storm sewer main installation, a 12-inch diameter storm lateral was found under the Hoffmann House parking lot driveway. Work involved cutting an additional hole into Storm MH 4.0 to accept this parking lot stormwater drain.

Cost = \$60.00

Item #15 – Replace old 2-inch ball valve to Rural Fire Building

While widening the road on Lincoln Street, the water service valve to Rural Fire was replaced due to age/location. A new valve and threaded adaptor was installed on the existing 4x1-inch manifold and connected to the existing 2-inch copper service lateral to Rural Fire. Work involved excavation to expose old valve, cutting and reconnection of existing 2-inch service, and installation of a new curb stop and box. Two old 1-inch services to Rural Fire were also exposed at the watermain and turned off.

Cost = \$2,940.00

Item #16 – Removal of Curb in front of Clermont Alley Entrance

The city made the decision to replace a section of deteriorated curb and gutter in front of the west side alley entrance on Clermont Street north of 5th Ave. Work involved saw cutting the curb and adjacent asphalt roadway, removal of the curb and road patch, and hauling the concrete and asphalt debris to the city lot.

Cost = \$537.50

1/11/2021

Item #17 – Unclassified excavation & Removals for added work

A half block of Edison street, south of 5th Ave., was added to the project. The city made the decision to add this area to the project to replace curb & gutter, main sidewalk, and asphalt on this section of Edison Street. Work involved removal of curb, chunk out asphalt, removing sidewalk, preparation of base course and sidewalk. All construction debris hauled to the city lot. Also included in this pricing was the removal of a section of sidewalk on Edison Street, north of 5th Ave, adjacent to Family video.

Cost = \$14,582.00

Item #18 – Core building foundation for 1-inch water service and ball valve

The city decided to have the contractor core a building foundation to install a 1-inch ball valve in the basement of one business to eliminate an outside connection. This business did not have an active water service or meter at the time of construction. Work involved drilling a hole into the foundation, installing the 1" copper service lateral into the basement, sealing the annular space between the foundation wall and copper pipe, and installing a ball valve (shutoff) to the business.

Cost = \$300.00

Item #19 – Install 2x Bollards to protect existing signal cabinet at the Superior intersection

The existing bollards protecting the existing signal cabinet at the Superior intersection had past evidence of collision damage. The bollards were replaced when the sidewalk in the area was removed. Work involved digging holes to accept the new bollards, installing iron pipe and filling pipe with concrete.

Cost = \$1,916.00

Item #20 – Install 2" water service – 3x (In-lieu of anticipated 1.5" service)

During construction, 3x businesses were found to have 2" diameter water services, instead of the anticipated 1.5" diameter water services. Contractor provided a price for 2" water service items. Work involved excavation associated with the trench to install the water service, associated materials, and backfilling the trench.

Furnish & Install 2-inch Corp., Curb stop & Box - \$1,475.00/EA.

Furnish & Install 2-inch Copper Water Service - \$47.00/L.F.

#908 – Laundry Mat - \$1,475.00 + 17.5 L.F. X \$47.00 = \$2,297.50

#1016 – Opera House Apts. - \$1,475.00 + 22 L.F. X \$47.00 = \$2,509.00

#1015 – Hoffmann House - \$1,475.00 + 65.7 L.F. X \$47.00 = \$4,647.50

Cost = \$9,454.00

1/11/2021

Item #21 – Geotextile Fabric

The existing subgrade was found to be 4-5 feet thick of clay instead of the common 1-2 feet thick clay layer common to most Antigo projects. The city elected not to perform soil borings during the design phase. The clay layer was mixed in with soils below during utility installation, and the city decided to bridge the marginal soils with a layer of geotextile fabric below a 2-foot thick layer of sand. The work involved installing geotextile fabric to a width of 1-foot wider than the back of curb from Clermont Street to Lincoln Street on 5th Ave. The contractor provided a price of \$1.65/S.Y. for furnishing and installing the geotextile fabric.

\$1.65/S.Y. 13,403.0 S.Y. = \$22,114.95

Cost = \$22,114.95

Item #22 – Change to 12' tall street sign posts to accommodate future signs

During construction, the city decided to remove some of the old wayfinding signs that were going to be reinstalled onto the new 2-3/8" diameter street sign posts. The city also wanted extra room on the sign posts to be able to install future wayfinding signs. This item is to increase the height of the 2-3/8" diameter X 10-foot tall street sign posts to 12-foot tall. The contractor supplied a price of \$30.00/EA. to change from 10-foot tall sign posts to 12-foot tall sign posts. (An increase of approx. 4% of the bid item price)

Increase of \$30/EA. X 36 = \$1,080.00

Cost = \$1,080.00

Item #23 – Cost of not using Storm MH 4.1

During construction, the city decided not to install storm MH 4.1 or the storm sewer main from MH 4.0 to MH 4.1. Structure 4.1 was eliminated as no storm laterals for businesses were needed in this area of 5th Ave. This resulted in a net savings to the project. The bid items: Furnish & Install Storm Manhole, Type 1 or Furnish & Install Storm Manhole, Type 1, Base & Casting will not be used for this structure. Instead, the contractor has provided costs of the structure which the city can use on future city projects.

Cost = \$660.00

Item #24 – Light Pole Bases – Modify from 20" Dia. to 24" Dia.

With the numerous features on the decorative poles associated with this project, the decorative lower pole clamshell bases had increased from 17" to 25" in diameter. The bases were oversized to accommodate a dimension closer to the clamshell diameter and allow for an additional 8-inch depth of embedment. Work involved moving from a 20" cardboard tube form to a 24" cardboard tube form, additional concrete associated with the larger bases, and costs to drill a larger sized hole for the larger bases. Contractor supplied a price of \$265.00/EA. for the change to the larger size bases.

\$265.00/EA. X 55 Bases = \$14,575.00

Cost = \$14,575.00

1/11/2021

Item #25 – Credit – Installation of Landscaping Items

With the addition of ½ block on Edison, the city decided to remove the plantings associated with the concrete planters, and install the plantings themselves in the spring of 2021. There are 4 bid items associated with this:

#120 – Furnish & Install Landscape Tree (2.0" Cal)	\$4,800.00
#121 – Furnish & Install Planting Areas	\$22,500.00
#122 Furnish & Install 3" Deep Shredded Hardwood Mulch	\$2,750.00
#123 – Furnish & Install Potting Soil	\$1,250.00
Total of items the city is providing	\$31,300.00

The City decided to still purchase the plantings from the landscaping contractor and take delivery in the spring of 2021. Cost associated with the delivery of the plantings is as follows:

Plantings	\$4,835.00
Delivery	\$300.00
5% Prime Contractor Mark-up	\$256.75
Total Costs associated with plantings	\$5,391.75

Total = Costs of Plantings - Credit = \$5,391.75 - \$31,300.00 = -\$25,908.25

CREDIT = \$25,908.25

Item #26 – Credit – Installation of Concrete Planters – City to Install in the Spring

Due to the city planting the concrete planters in the spring, they decided to not have the planters installed on the project in the Fall of 2020. The city will be responsible to install the planters in their final locations.

The contractor has given the following credits associated with installation of the concrete planters:

24" SQ. x 20" – 0.5 hr with 644 loader/EA. = \$100.00/EA x 8 = \$800.00
 72" SQ. x 36" – 0.5 hr with 644 loader & 1 hr. Laborer = \$176.00/EA. x 6 = \$1,056.00
 36" SQ. x 30" – 0.5 hr with 644 loader/EA. = \$100.00/EA x 6 = \$600.00
 36" SQ. x 36" – 0.5 hr with 644 loader/EA. = \$100.00/EA x 2 = \$200.00

CREDIT = \$2,656.00

Item #27 – Credit – Trash Receptacles – Hinged option cannot be provided for chosen trash receptacles

During the design phase, MSA worked with the city and Graber Manufacturing, Inc. to specify the trash receptacles the city selected. During design, the manufacturer gave MSA incorrect information about a hinged lid option. The hinged lid option was specified but could not be installed based on the receptacle chosen having the trash liner set below the decorative external cage of the receptacle. The manufacturer is instead supplying a vinyl coated steel cable to deter the theft of the lids. The contractor is crediting the costs of the hinged lid option. \$70.00/EA. x 32 lids = \$2,240.00

CREDIT = \$2,240.00

1/11/2021

Item #28 – Additional Folding Stop Sign at Superior Intersection

The city decided to add an additional folding stop sign to the project to be mounted to the traffic signal standard at the southwest quadrant of the Superior/5th intersection. The purpose of the folding stop sign is to be able to control the stop movements at an intersection if the signals are not working, such as a power outage. We didn't have the option to extend the bid quantity as all of the signs included in the project were priced with one lump sum amount. The contractor provided a price of \$360.00 to add an additional folding stop sign to the project.

Cost = \$360.00

Item #29 – Electrical Service Removal – South Lincoln

The city decided to remove an additional electrical service on the southeast quadrant of 5th Avenue and Lincoln Street intersection. Work involved coordination with Electrical Utility and removal of the service equipment. The contractor provided a price to perform this work.

Cost = \$200.00

Item #30 – Sanitary sewer wyes installed but not used

There were several older services which were hooked up to the old main but could not be verified during new sanitary sewer main installation. Contractor installed a sewer wye at the locations and temporarily hooked up the service during new main installation. While installing sewer laterals to the building faces, these laterals were filled with sand or capped near the building faces prior to this project. Costs involved installing a sewer wye, and capping the wye during lateral installation. Contractor supplied a price of \$240.00/EA. for the installed and capped wyes.

LOCATIONS

#1029 5 th Ave	– STA 13+66
#1028/1026 5 th Ave	– STA 13+69
#1021 5 th Ave	– STA 14+78
#819 5 th Ave	– STA 24+12
#817 5 th Ave	– STA 24+19
#727 5 th Ave	– STA 28+40

\$240.00/EA. X 6 Bases = \$1,440.00

Cost = \$1,440.00

1/11/2021

Item #31 – Contract Time

Below is a summary of timelines for the project:

Agreement states the work will be substantially complete within 166 calendar days and completed/ready for final payment within 180 calendar days. The Notice to Proceed (NTP) states that the contract time started on May 20, 2020. Due to the addition of work, mostly the addition of ½ block on Edison Street between 5th Ave & 6th Ave, the following lists the revised contract times:

Original Contract Times:

Notice to Proceed Date	May 20, 2020
Substantial Completion (166 days from NTP)	November 1, 2020
Final Completion (180 days from NTP)	November 15, 2020

Contract Times included with Change Order #1:

Substantial Completion (10 additional days)	November 11, 2020
Final Completion (6 additional days) – (Weather Dependent)	May 28, 2021

Final completion dates were reviewed and discussed with City and contractor. The following is a list of tasks and associated times to complete the work:

Traffic Signals -	4 days
Signs/Posts -	3 days
Street Lights/Speaker System-	9 days
Concrete Crosswalks -	3 days
<u>Restoration -</u>	<u>1 day</u>
Total =	20 days

14 days allowed between Substantial Completion and Final Completion in the contract. This item allows an additional 6 days (20 days total) to complete the remaining work listed above.

Item #32 – Wage Rates

Before the contract Award Letter was signed, it was noticed that wage rates in the specifications included wage rates for construction types “Heavy” (Sewer and Water Line and Tunnel), but did not include the wage rates for construction types “Highway”.

The contractor was given the chance to review the additional wage rates “Highway” prior to the city’s award meeting. This item is a no-cost change order to add the General Decision Number: WI20200010 03/06/2020, for the state of Wisconsin and Construction Type: Highway, to the project specifications. Attached is the email correspondence accepting the wage rates at no additional cost to the project, and the wage decision WI20200010 03/06/2020 for construction type: Highway.



To: Mayor and City Council
From: Charley Brinkmeier, Land Surveyor/Project Manager
Date: January 27, 2021
Re: 2021 Sidewalk Replacement Program

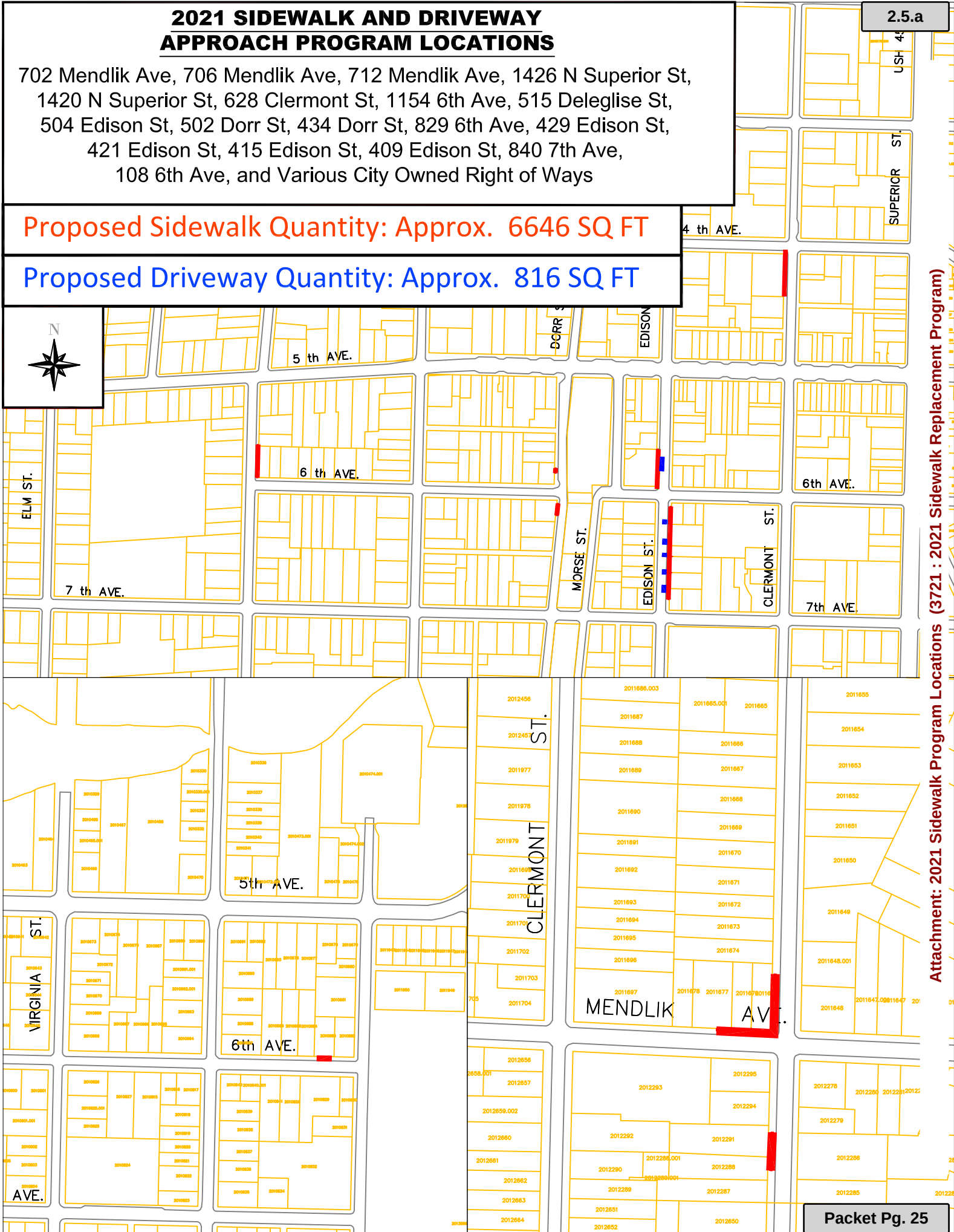
Attached are the proposed sidewalk replacement areas for the 2021 sidewalk assessment program. This is the program where the property owners get assessed 75% of the cost of replacing the sidewalk. We would request a motion to accept these locations. This would then go to council to have a public hearing where the property owners have the ability to voice their disagreement.

2021 SIDEWALK AND DRIVEWAY APPROACH PROGRAM LOCATIONS

702 Mendlik Ave, 706 Mendlik Ave, 712 Mendlik Ave, 1426 N Superior St,
1420 N Superior St, 628 Clermont St, 1154 6th Ave, 515 Deleglise St,
504 Edison St, 502 Dorr St, 434 Dorr St, 829 6th Ave, 429 Edison St,
421 Edison St, 415 Edison St, 409 Edison St, 840 7th Ave,
108 6th Ave, and Various City Owned Right of Ways

Proposed Sidewalk Quantity: Approx. 6646 SQ FT

Proposed Driveway Quantity: Approx. 816 SQ FT



2.5.a

Attachment: 2021 Sidewalk Program Locations (3721 : 2021 Sidewalk Replacement Program)



To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: January 27, 2021
Re: Presentation Regarding the Proposed Dates and Parameters for both the City-Wide Brush/Mulch and Spring Pick-Up Programs - INFORMATION ONLY

Staff have proposed tentative dates for the 2021 City-wide Brush/Mulch & Spring Cleanup Curbside Programs as follows:

- May 3rd to 6th City-Wide Brush/Mulch Curbside Program
- May 10th to 13th City Wide Curbside Spring Cleanup south of 5th Avenue
- May 17 to 20th City Wide Curbside Spring Cleanup north of 5th Avenue

The centerline of 5th Avenue becomes the dividing line for which week those living along 5th Avenue are provided the service. At this time we are not recommending any changes from last year's effort but would like to hear from Committee members with any thoughts or concerns to determine any potential program adjustments.

The information provided regarding last year's spring curbside cleanup program is attached in draft form for your reference.

This item is being discussed as an Information Only item and does not require any action on your part at the meeting.

2021 SPRING CURBSIDE CLEANUP of LARGE HOUSEHOLD & YARD ITEMS

Clean up your home, garage and yard during the 2021 City-wide curbside cleanup effort. This is a great opportunity to dispose of bulky/unwanted items that are not routinely collected by your trash hauler. **Please, do not place small items out to the curb that can be routinely placed into your weekly trash receptacle.** Please consider the donation of your gently used items to a charitable organization to help prevent the unnecessary filling of landfill space.

REQUIREMENTS:

- Please pay strict attention to location, pick-up times and material restrictions
- **Program is limited to residential homes and apartments of 4 units or less**
- No retail/commercial/industrial sites are included
- City divided into 2 quadrants - dates/times identified for your area (**See Map on Reverse Side**)
- Place your items onto the boulevard (along curb-side) no more than 48 hours in advance or no later than 7:00 a.m. on the 1st day listed for sector pick-up (based on your map location)
 - **Workers will not return to your area due to your failure to meet criteria**
- Your disposal pile should not include:
 - **Any items in plastic bags as they will not be collected**
- Disposal of small items are discouraged; **residents limited to 6 medium totes/boxes**
- Please break-down large items to help assure less strain on yourself & workers
- **Remove appliance doors** or secure them with heavy tape/rope to prevent accidents
- **Attempt to sort your pile** into scrap steel, appliances, furniture and etc.
- **Items on the "NOT Accepted" list will be left on-site & remain the owner's responsibility**

TYPICAL ITEMS ACCEPTED:

- **APPLIANCES (No Computers, TV's, Stereos or Electronics):**
 - (Stoves, Washers, Dryers & Microwaves – No fee/cost to the resident)
 - Fridges/Freezers (\$35), A/C Units/Dehumidifiers (\$20) – **Stickers available @ City Hall**
- **FURNITURE/HOUSEHOLD:**
 - (Tables, Chairs, Couches, Mattresses, Box Springs, Carpeting, Windows & Doors)
- **OUTDOOR ITEMS:**
 - (Grills, Swing sets, patio furniture, basketball hoops, bicycles, outdoor toys & pools)
- **TOOLS/MECHANICAL EQUIPMENT (Requires any fuel/oil to be fully drained):**
 - (Mowers, Snow Blowers, Water Heaters & Furnaces)

ITEMS NOT ACCEPTED:

BUILDING MAT'L'S

Construction Waste
Drywall/Tar Paper
Smoke/CO Detectors
Bricks/Blocks/Rocks
Cement/Asphalt
Treated Wood

HAZARDOUS ITEMS

Waste-Oil/Fluids
Barrel/Drums of any Kind
Pesticides/Asbestos
Light Bulbs of any Kind
Paints/Solvents/Cleaners
Propane/Gas Tanks

GENERAL ITEMS

Brush/Debris/Compost
Animal Waste
TV's/Computers/Electronics
Boats/Campers/Trailers
Water Softeners
Tires of any Kind

2021 SPRING CURBSIDE CLEANUP of LARGE HOUSEHOLD & YARD ITEMS

Broken Glass

Batteries/Thermometers

Garbage/Recyclables

NOTES and ALTERNATE RESOURCES for RESTRICTED ITEMS

- City's Demolition Landfill Site (For contractor use + by appointment for citizens)
- City's Brush/Compost Site (Look on City web-site for available hours & requirements)
- City Licensed Waste Haulers for other Special Needs
 - Waste Management, B&B Containers, Advanced Disposal, Harter's & Irish Trash
- Cousineau's for Metal Recycling Items (Any scrap value prices to be determined by the items)
- Cousineau's for Electronic Items (TV's, Computers & Stereos – Disposal fees paid by the resident)
- Used Tires Recycling (Disposal fees paid by the resident)
 - Pomp's, Southside Tire, Fleet Farm & WalMart + other potential service stations
- County-wide Hazardous Clean-up is anticipated for Saturday August 22, 2020

City of Antigo
~~2020~~ **2021**
Spring Clean Up Schedule



THE NORTH AND SOUTH PICKUP
ZONES ARE DIVIDED BY
THE CENTERLINE OF 5TH AVE

