

Amended



CITY OF ANTIGO

PUBLIC WORKS COMMITTEE MEETING

COUNCIL CHAMBERS

Wednesday, March 27, 2024

CITY HALL, 700 EDISON STREET

5:30 PM

Call to Order

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

1. Minutes from the February 28, 2024 Meeting (pending completion)
2. Wisconsin Department of Transportation (WisDOT) Agreement for Paving a Portion of US Highway 45
3. Edison Street Bid Review and Approval
4. Approval of Water Tower Change Orders for \$22,435
5. Approval of the 2024 Special Assessment Sidewalk Program
6. Stop Signs at the Intersection of Fifth Avenue, Edison & Dorr Streets
7. Approval of 2024 Spring Curbside Clean-Up-Landfill Hauling/Tipping Fees Deemed Most Advantageous to the City of Antigo
8. Wastewater Plant Capacity Request for Proposals
9. Clean Water Fund and Safe Drinking Water Fund
10. Approval of Bid from the Reese Group for \$18,026 to Replace the Main Doors on the Wastewater Treatment Plant with Solid Doors, Plus Safety and Security Controls
11. Review Section 5 Transportation and Section 4 Utilities and Facilities of the 2018 Comprehensive Plan
12. Urban Area Boundary Update

Any Other Matters Authorized by Law to be Considered

Adjournment

Upon reasonable notice, efforts will be made to accommodate disabled individuals through appropriate aids and services. For additional information, contact Cheryl Barta, 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: March 21, 2024

TOM BAUKNECHT



To: Mayor and City Council
From: Charley Brinkmeier, Land Surveyor/Project Manager
Date: March 27, 2024
Re: Wisconsin Department of Transportation (WisDOT) Agreement for Paving a Portion of US Highway 45

We have been contacted by Wisconsin Department of Transportation (WisDOT) and they are scheduling a resurfacing of US Highway 45 from County Trunk Highway G to Springbrook. They are requesting that we enter into an agreement for covering 20% of the engineering cost of only the part within the City limits for the amount of \$30,625. Once the project is bid and constructed, WisDOT will pay 100% of the construction cost. We are recommending approval of this agreement with WisDOT.



**STATE/MUNICIPAL
FINANCIAL
AGREEMENT**

Date: February 8, 2024
 I.D.: 1602-11-02, 22, & 72
 Road Name: USH 45
 Title: C Antigo, South Superior Street
 Limits: CTH Y to Spring Brook Bridge
 County: Langlade
 Roadway Length: 0.54 miles

The signatory **city of Antigo**, hereinafter called the Municipality, through its undersigned duly authorized officers or officials, hereby requests the State of Wisconsin Department of Transportation, hereinafter called the State, to initiate and affect the highway or street improvement hereinafter described.

The authority for the Municipality to enter into this agreement with the State is provided by Section 86.25(1), (2), and (3) of the Statutes.

NEEDS AND ESTIMATE SUMMARY:

Existing Facility - Describe and give reason for request: South Superior Street is a four-lane urban roadway located within the connecting street limits in the city of Antigo. The existing asphaltic pavement is showing signs of deterioration and is in need for improvement to extend its service life. The existing crosswalk curb ramps do not meet current Americans with Disabilities Act (ADA) Standards.

Proposed Improvement - Nature of work: The proposed improvement is a resurfacing. Work consists of removing and replacing a portion of the existing pavement. The project will also upgrade crosswalk curb ramps, complete curb and gutter replacement in spot locations, and storm sewer repairs.

Describe non-participating work included in the project and other work necessary to finish the project completely which will be undertaken independently by the municipality: A nominal amount is included to cover items in paragraph 3 (to be adjusted in the final plan).

TABLE 1: SUMMARY OF COSTS

Phase	Total Est. Cost	Federal/State Funds	%	Municipal Funds	%
1602-11-02 ² Preliminary Engineering:	\$ 122,500	\$ 91,875	75%	\$ 30,625	25%
1602-11-22 ² Real Estate Acquisition:	\$ 100,000	\$ 100,000	100%	\$ -	0%
1602-11-72 ¹ Construction:					
² Roadway (cat 0010)	\$ 1,352,500	\$ 1,352,500	100%	\$ -	0%
Subtotal:	\$ 1,352,500	\$ 1,352,500		\$ -	
Non-Participating	\$ -	\$ -	0%	\$ -	100%
Total Cost Distribution	\$ 1,575,000	\$ 1,544,375		\$ 30,625	

¹Estimates include construction engineering

²See number 8 of Terms and Conditions

Attachment: 1602-11-02_SMFA_C_Antigo_CTHYtoSpringBrook_Sent (6716 : WisDOT Agreement for paving a portion of USH 45)

This request shall constitute agreement between the Municipality and the State; is subject to the terms and conditions that follow (pages 2 – 6); is made by the undersigned under proper authority to make such request for the designated Municipality, upon signature by the State, and delivery to the Municipality. The initiation and accomplishment of the improvement will be subject to the applicable federal and state regulations. No term or provision of neither the State/Municipal Financial Agreement nor any of its attachments may be changed, waived or terminated orally but only by an instrument in writing executed by both parties to the State/Municipal Financial Agreement.

Signed for and in behalf of the city of Antigo (please sign in blue ink)	
Name (print)	Title
Signature	Date
Signed for and in behalf of the State (please sign in blue ink)	
Name Shannon P Riley	Title WisDOT North Central Region Planning Chief
Signature	Date

TERMS AND CONDITIONS:

1. The Municipality shall pay to the State all costs incurred by the State in connection with the improvement which exceeds federal/state financing commitments or are ineligible for federal/state financing. Local participation shall be limited to the items and percentages set forth in the Summary of Costs table, which shows Municipal funding participation. In order to guarantee the Municipality's foregoing agreements to pay the State, the Municipality, through its above duly authorized officers or officials, agrees and authorizes the State to set off and withhold the required reimbursement amount as determined by the State from General Transportation Aids or any moneys otherwise due and payable by the State to the Municipality.
2. Funding of each project phase is subject to inclusion in an approved program and per the State's Facility Development Manual (FDM) standards. Federal aid and/or state transportation fund financing will be limited to participation in the costs of the following items as specified in the Summary of Costs:
 - (a) Design engineering and state review services.
 - (b) Real Estate necessitated for the improvement.
 - (c) Compensable utility adjustment and railroad force work necessitated for the project.
 - (d) The grading, base, pavement, curb and gutter, and structure costs to State standards, excluding the cost of parking areas.
 - (e) Storm sewer mains, culverts, laterals, manholes, inlets, catch basins, and connections for surface water drainage of the improvement; including replacement and/or adjustments of existing storm sewer manhole covers and inlet grates as needed.
 - (f) Construction engineering incidental to inspection and supervision of actual construction work, except for inspection, staking, and testing of sanitary sewer and water main.
 - (g) Signing and pavement marking necessitated for the safe and efficient flow of traffic, including detour routes.

- (h) Replacement of existing sidewalks necessitated by construction and construction of new sidewalk at the time of construction. Sidewalk is considered to be new if it's constructed in a location where it has not existed before.
 - (i) Replacement of existing driveways, in kind, necessitated by the project.
 - (j) New installations or alteration resulting from roadway construction of standard State street lighting and traffic signals or devices. Alteration may include salvaging and replacement of existing components.
3. Work necessary to complete the improvement to be financed entirely by the Municipality or other utility or facility owner includes the following items:
- (a) New installations of or alteration of sanitary sewers and connections, water, gas, electric, telephone, telegraph, fire or police alarm facilities, parking meters, and similar utilities.
 - (b) New installation or alteration of signs not necessary for the safe and efficient flow of traffic.
 - (c) Roadway and bridge width in excess of standards.
 - (d) Construction inspection, staking, and material testing and acceptance for construction of sanitary sewer and water main.
 - (e) Provide complete plans, specifications, and estimates for sanitary sewer and water main work. The Municipality assumes full responsibility for the design, installation, inspection, testing, and operation of the sanitary sewer and water system. This relieves the State and all of its employees from the liability for all suits, actions, or claims resulting from the sanitary sewer and water system construction.
 - (f) Parking lane costs.
 - (g) Coordinate, clean up, and fund any hazardous materials encountered during construction. All hazardous material cleanup work shall be performed in accordance to state and federal regulations.
 - (h) Damages to abutting property due to change in street or sidewalk widths, grades, or drainage.
 - (i) Conditioning, if required, and maintenance of detour routes.
 - (j) Repair of damages to roads or streets caused by reason of their use in hauling materials incidental to the improvement.
4. As the work progresses, the Municipality will be billed for work completed which is not chargeable to federal/state funds. Upon completion of the project, a final audit will be made to determine the final division of costs.
5. If the Municipality should withdraw the project, it shall reimburse the State for any costs incurred by the State in behalf of the project.
6. The work will be administered by the State and may include items not eligible for federal/state participation.
7. The Municipality shall assume general responsibility for all public information and public relations for the project and to make a fitting announcement to the press and such outlets as would generally alert the affected property owners and the community of the nature, extent, and timing of the project and arrangements for handling traffic within and around the projects.
8. Basis for local participation:
- a) **Preliminary Engineering – 1602-11-02:** In accordance with the State's Local Cost Sharing Policy of the Program Management Manual, the State is responsible for 75% and the Municipality is responsible for 25% of all design engineering costs necessary for State construction projects on a connecting highway.

- b) **Real Estate Acquisition – 1602-11-22:** In accordance with the State's Local Cost Sharing Policy of the Program Management Manual, the State is responsible for all costs associated with the acquisition of necessary real estate. However, it shall be the responsibility of the Municipality to provide all of the real estate work and payments necessary to acquire the rights, interests, and/or releases for this project.

When State or Federal dollars are to be used to reimburse the Municipality for any real estate acquisition related costs, all real estate activities are subject to reviews and approvals by the State. Required State reviews and approvals are identified in the Local Public Agency manual. Examples of some review and approval items are listed in the following table.

Contract services & fee for consultant services	Nominal Value approvals
Capability statement for consultant services	Administrative revisions
Appraisal reviews	Revised offers
Offering price approvals	Acquisition Stage Relocation Plan
Relocation computations	Revised relocation computations
Relocation claims	Sales Studies

The Municipality will be given a direct cash reimbursement for the approved real estate costs of this project. Reimbursement will be limited to one payment request for the total real estate expenditures when all real estate activities have been completed.

In order for the Municipality to receive reimbursement for acquiring the real estate, the State must be given copies of all the related documents for review and approval. The reimbursement will be based on detailed invoices and supporting documents provided by the Municipality to the State, which show actual expenditures.

Approved real estate costs are those actual costs appropriately documented by the Municipality, and further approved by the State for reimbursement.

Real Estate Remnant Parcels: Any remnant properties created by partial acquisitions and acquired as part of this public improvement project, or any additional lands deemed unnecessary for the project, will be acquired by the Municipality. Such remnants or additional lands will not be considered for reimbursement of their acquisition costs and must be purchased with Municipal funds. Post project disposal and/or use of these remnants and additional lands will be at the sole discretion of the Municipality.

All municipal lands, owned by the Municipality being party to this agreement, required for this improvement project shall be dedicated/donated as right of way by specific resolution of the municipal governing body at no cost to the State. Exceptions to this dedication are those lands held by the Municipality under 4F and 6F Park lands.

c) **Participating Construction – 1602-11-72:**

1. **Roadway Items (Category 010):** In accordance with the State's Local Cost Sharing Policy of the Program Management Manual, the State is responsible for 100% for the costs necessitated by the roadway project (grading, paving, etc.) unless otherwise noted in the sections below.

Driveways: In accordance with the State's Local Cost Sharing Policy of the Program Management Manual, the State is responsible for 100% of replacement driveways necessitated by roadway construction as follows: where there is no sidewalk, replacement in kind beyond the curb; where there is a sidewalk, concrete from curb to sidewalk and replacement in kind beyond the sidewalk. New driveways are not eligible for Federal/State funding.

Replacement Sidewalks: In accordance with the State's Local Cost Sharing Policy of the Program Management Manual, the State is responsible for 100% of replacement sidewalks costs, in kind, necessitated by roadway construction if the Municipality agrees to accept responsibility for sidewalk maintenance and repair per the Maintenance agreement. The Municipality is responsible for 100% of any alternate design, over and above State standards and acceptable to the State.

New Sidewalks: In accordance with the State's Local Cost Sharing Policy of the Program Management Manual, the State is responsible for 100% of continuous new sidewalk costs only if they are installed to WisDOT standards at the time of project construction, required through WisDOT design process and if the Municipality agrees to accept responsibility for sidewalk maintenance and repair per the Maintenance agreement.

If the new sidewalk is NOT required through WisDOT design process; the Municipality is responsible for 100% of continuous new sidewalk costs only if they are installed to WisDOT standards at the time of project construction and if the Municipality agrees to accept responsibility for sidewalk maintenance and repair per the Maintenance agreement. The Municipality is responsible for 100% of any alternate design, over and above State standards and acceptable to the State.

Bicycle Accommodations: In accordance with the State's Local Cost Sharing Policy of the Program Management Manual, the State is responsible for 100% of the costs for bicycle accommodations, where recommended by the State's Facility's Development Manual.

Replacement Street Lighting: In accordance with the State's Local Cost Sharing Policy of the Program Management Manual, the State is responsible for 100% of replacement lighting costs, in kind, necessitated by roadway construction if the Municipality agrees to accept responsibility for the energy, operation, maintenance and replacement of the lighting system per the Maintenance agreement. The Municipality is responsible for 100% of any alternate design, over and above State standards and acceptable to the State.

Storm Sewers: In accordance with the State's Local Cost Sharing Policy of the Program Management Manual, the State is responsible for 100% of costs necessary to construct a storm sewer system that accommodates roadway drainage, and surface water naturally flowing to the state trunk highway. The Municipality is responsible for 100% of the cost to over-size the storm sewer system to accommodate all additional local storm water caused by existing or future developments, and the Municipality agrees to pay these costs.

Parking Policy: In accordance with State statute 86.32(4), the Municipality is required to pay the actual construction costs and any associated costs (if applicable) of that part of the state trunk highway on which parking is permitted. The local cost share is the amount of the total project cost that represents the construction cost of the parking lane(s).

Traffic Signals: In accordance with the State's Local Cost Sharing Policy of the Program Management Manual, the State is responsible for 100% of traffic signals necessary and wanted for the safety and efficient flow of traffic within the construction limits if the Municipality agrees to accept responsibility for the energy, operation, maintenance, and repair per the Maintenance agreement.

- d) **Non-Participating Construction Local Utilities:** In accordance with the State's Local Cost Sharing Policy of the Program Management Manual, the Municipality is responsible for 100% of all costs associated with Municipal owned utilities or appurtenances, including but not limited to, new installation or alteration of sanitary sewer and water, including service connections. The Municipality is also responsible for 100% of all costs caused by changes to Municipal owned utilities related to other utilities (gas, electric, telephone, fire, or police alarm facilities, parking meters, irrigation systems and similar utilities).

Hazmat: In accordance with the State's Local Cost Sharing Policy of the Program Management Manual, the Municipality agrees to pay 100% of the costs associated with excavating and transporting hazardous material for which the Municipality has been identified as the responsible party. The Municipality is responsible for securing a suitable site to store the material.

Comments and Clarification: This agreement is an active agreement that may need to be amended as the project is designed. It is understood that these amendments may be needed as some issues have not been fully evaluated or resolved. The purpose of this agreement is to specify the local and state involvement in funding the project. A signed agreement is required before the State will prepare or participate in the preparation of detailed designs, acquire right of way, or participate in construction of a project that merits local involvement.

Attachment: 1602-11-02_SMFA_C_Antigo_CTHYtoSpringBrook_Sent (6716 : WisDOT Agreement for paving a portion of USH 45)



To: Mayor and City Council
From: Charley Brinkmeier, Land Surveyor/Project Manager
Date: March 27, 2024
Re: Edison Street Bid Review and Approval

We opened the bid for the Edison Street reconstruction project on March 26th.

We will be handing out the recommendation and bid tabulation at the meeting, as we opened the bid after the deadline for the agenda.



To: Mayor and City Council
From: Charley Brinkmeier, Land Surveyor/Project Manager
Date: March 27, 2024
Re: Approval of Water Tower Change Orders for \$22,435

During construction of the new water tower we have received 2 change orders.

While excavating for the base an old foundation was discovered and had to be removed with suitable fill be brought in. This change order amounted to \$19,510. The second change order was to replace the touchscreen at the Water Plant, that was having issues and was not in the scope of the project. Funds will be coming from the Water Utility budget for this project. We are recommending approval for these change orders.



1400 Lombardi Avenue, Suite 101S, Green Bay, WI 54304 920-876-6382

MEMO

TO: Charlie Brinkmeier, Project Manager

FROM: Shane Davis, P.E.

DATE: February 2, 2024

SUBJECT: Elevated Storage Tank and SCADA System Replacement

A request for two change orders was received from the Contractor, Maguire Iron, Inc., for the Elevated Storage Tank and SCADA System Replacement project.

The request for Change Order No. 1 includes the removal of a previously unidentified underground brick structure that was discovered by the Contractor during excavation for the foundation for the new elevated storage tank. The underground structure was in conflict with the proposed location of the foundation of the new elevated storage tank and was removed and backfilled by the Contractor prior to laying the new foundation. Change Order No. 1 would increase the contract price by \$19,510. Kevin Wagner and Taryn Nall from Ruekert & Mielke, Inc. met with Mark Desotell and Charlie Brinkmeier on November 29, 2023, to discuss the current status of the project. At this meeting, the additional costs for Change Order No. 1 were approved.

The request for Change Order No. 2 includes the replacement of an existing touchscreen for the entry door to the water treatment plant. The issues with the existing touchscreen had not previously been discussed and the touchscreen was not originally planned to be replaced as a part of this project. Change Order No. 2 adds the touchscreen replacement to the scope of this project and would increase the contract price by \$2,925.

We have reviewed the request for the change orders and the additional costs incurred, and we recommend that the City of Antigo proceed with processing the change orders. Should you decide to accept our recommendation to process and execute the change orders, please return a signed copy of each change order.

SBD:cal
Enclosure

Attachment: Water Tower Change order Summary Memo (6729 : Water Tower Change order)

Change Order No. 1

Date of Issuance: December 04, 2023

Effective Date:

December 04, 2023

Contract: Elevated Storage Tank and SCADA
System Replacement

Owner:

City of Antigo

Contractor: Maguire Iron, Inc.

Engineer:

Ruekert & Mielke, Inc.

Address: P.O. Box 1446

Engineer's Project No.:

8043-10011

Sioux Falls, SD 57101

Effective Date of Contract: March 3, 2023

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

Description: Contractor uncovered an unanticipated structure foundation consisting of brick at the location of the proposed foundation for the new water tower. Contractor removed the structure and backfilled the excavation.

Reason for Change Order: Existing structure was unknown prior to excavation. Removal and backfill of the unknown structure incurred additional costs that will be reimbursed to the Contractor.

Attachments: Change order proposal from Maguire Iron, Inc., email correspondence.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price \$ 2,913,100.00	Original Contract Times: Substantial Completion: <u>July 31, 2024</u> Ready for Final Payment: <u>August 31, 2024</u> days or dates
~~● Increase ● ● Decrease ● from previously approved Change Orders No. ___ to No. ___: \$~~	~~● Increase ● ● Decrease ● from previously approved Change Orders No. ___ to No. ___: Substantial Completion: Ready for Final Payment: days~~
Contract Price prior to this Change Order: \$ 2,913,100.00	Contract Times prior to this Change Order: Substantial Completion: <u>July 31, 2024</u> Ready for Final Payment: <u>August 31, 2024</u> days or dates
Increase of this Change Order: \$ 19,510.00	~~● Increase ● ● Decrease ● of this Change Order: Substantial Completion: Ready for Final Payment: days or dates~~
Contract Price incorporating this Change Order: \$ 2,932,610.00	Contract Times with all approved Change Orders: Substantial Completion: <u>July 31, 2024</u> Ready for Final Payment: <u>August 31, 2024</u> days or dates

RECOMMENDED:

ACCEPTED:

ACCEPTED:

Signature: Shane Davis
Engineer (Authorized Signature)Signature: _____
Owner (Authorized Signature)Signature: [Signature]
Contractor (Authorized Signature)Date: 12/04/2023

Date: _____

Date: 12/04/2023

Attachment: Water Tower Change order Summary Memo (6729 : Water Tower Change order)

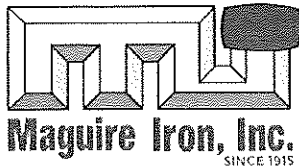
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12/4/2023

8043-10011 > 00 63 63 Change Order No. 1.doc

Ruekert & Mielke, Inc.

Packet Pg. 12



WATER TOWER EXPERTS



P.O. Box 1446
Sioux Falls, SD 57101

2.4.a

Phone: (605) 334-9749

Fax: (605) 334-9752

Info@maguireiron.com

CONTRACT CHANGE ORDER

PROJECT:

Antigo, WI
Elevated Storage Tank and SCADA Replacement
200,000 Gallon Elevated Water Storage Tank

CHANGE ORDER PROPOSAL #1

Change Order Amount: \$19,510.00

Job Number:

Project: Antigo, WI

TO:

Mr. Shane Davis, P.E.
Ruekert & Mielke, Inc.
1400 Lombardi Ave, Ste 101S
Green Bay, WI 54304

Maguire Iron, Inc. is pleased to offer the following changes:

Material, labor, equipment, insurance, and supervision for the removal of an unmarked existing structure and replacement with suitable material. This consisted of 15 hours of backhoe, equipment, and crew labor as well as 8 additional loads of stone and 20 additional loads of sand.

Not valid until signed by Owner and Engineer. Signatures of the Owner and Engineer indicates agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract sum was _____	\$2,913,100.00
Net Change by previous change orders _____	\$ 0
The Sum prior to the Change Order was _____	\$2,913,100.00
The Contract will be <i>increased</i> by this Order _____	\$ 19,510.00
The new Subcontract Sum will be _____	\$2,932,610.00

AUTHORIZED:**OWNER:**

City of Antigo
700 Edison Street
Antigo, WI 54409

ENGINEER:

Ruekert & Mielke, Inc.
1400 Lombardi Ave, Ste 101S
Green Bay, WI 54304

CONTRACOR:

Maguire Iron, Inc
P.O. Box 1446
Sioux Falls, SD 57101

By _____

Title _____

Date _____

By _____

Title _____

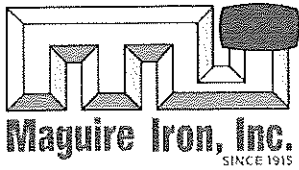
Date _____

By: _____

Title: _____

Date: _____

Attachment: Water Tower Change order Summary Memo (6729 : Water Tower Change order)



WATER TOWER EXPERTS



P.O. Box 1448
Sioux Falls, SD 57

2.4.a

Phone: (605) 334-9749

Fax: (605) 334-9752

info@maguireiron.com

Saturday, August 26, 2023

Mr. Shane Davis, P.E.
Ruekert & Mielke, Inc.
1400 Lombardi Ave, Ste 101S
Green Bay, WI 54304

RE: Antigo, WI
200,000 Gallon Elevated Water Storage Tank
Differing Subsurface Conditions

Dear Mr. Davis,

As you are aware, one of our subcontractors discovered an existing structure during the excavation for the elevated water storage facility foundation on July 26, 2023. The existing structure, which consisted of masonry blocks in the formation of a wall, was not noted in the project documents. Ruekert & Mielke, Inc. and the City of Antigo were immediately notified of the discovery.

The existing structure was demolished by our subcontractor and the City of Antigo assisted with removal of unsuitable materials from the site. Our subcontractor incurred additional expenses during the demolition and removal process. Additionally, there will be extra costs incurred with the need for additional imported fill, as the void caused by removal of the existing structure created the need for additional fill; we have backfilled approximately one-half of the exterior foundation for the new water storage facility and have used all of the suitable fill material.

Our contract requires us to submit a contract price change proposal no later than 30 days after the discovery of differing site conditions. However, with the need for additional imported fill we cannot yet provide an accurate cost for the additional work. We will submit a change order proposal after the foundation has been backfilled and we can provide accurate quantities and costs of additional material needed to execute the work in accordance with the project specifications.

Please notify me at your convenience if you have any questions or if you require any additional information at (605) 334-9749.

Sincerely,

Cory Timmerman
Project Manager
Maguire Iron, Inc.

Attachment: Water Tower Change order Summary Memo (6729 : Water Tower Change order)

RE: [External] Antigo, WI Construction Staking Request

Cory Timmerman <timmermanc@maguirewater.com>

Thu 10/12/2023 5:12 PM

To: Davis, Shane <SDavis@ruekert-mielke.com>; Wagner, Kevin <kwagner@ruekert-mielke.com>

Cc: Nall, Taryn <TNall@ruekert-mielke.com>; Charley Brinkmeier <cbrinkmeier@antigo-city.org>; Mark A. Desotell (mdesotell@antigo-city.org) <mdesotell@antigo-city.org>

Caution: This is an external email of your Organization. Please take care when clicking links or opening attachments.

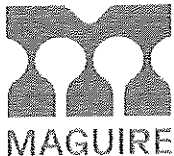
Shane,

The breakdown is as follows:

Excavator for removals	15hrs @ \$150	\$2,250
Stone	8 loads @ \$374	\$2,992
Sand	20 loads @ \$170	\$3,400
Breaker ball		\$150
Excavator for backfill	12hrs @ \$150	\$1,800
Skidsteer	8hrs @ \$120	\$960
Sheepsfoot/plate	12hrs @ \$220	\$2,640
Labor	24hrs @ \$66	\$1,583
Per diem/lodging	4 @ \$190	\$760
Maguire & TFI Office/PM		\$2,000
Profit		\$975

Please let me know if you have any questions or need any additional information.

Thank you,

CORY TIMMERMAN
PROJECT MANAGER

(605) 334-9749
 (507) 476-8558
 MaguireWater.com

**LEARN MORE
ABOUT OUR****REBRAND****MAGUIRE****From:** Davis, Shane <SDavis@ruekert-mielke.com>**Sent:** Wednesday, October 11, 2023 11:46 AM**To:** Cory Timmerman <timmermanc@maguirewater.com>; Wagner, Kevin <kwagner@ruekert-mielke.com>**Cc:** Nall, Taryn <TNall@ruekert-mielke.com>; Charley Brinkmeier <cbrinkmeier@antigo-city.org>; Mark A. Desotell (mdesotell@antigo-city.org) <mdesotell@antigo-city.org>**Subject:** Re: [External] Antigo, WI Construction Staking Request

Hello Cory,

For most change orders, especially one of this size, we will need to see a breakdown of hours and rates for each of the staff and equipment involved, as well as the costs for the materials involved.

Thanks,

Shane Davis, P.E. (WI)
Project Engineer



 SDavis@ruekert-mielke.com

 ruekertmielke.com



Learn how our employee owners "make community possible" at R/M! [Watch Video](#)

From: Cory Timmerman <timmermanc@maguirewater.com>
Sent: Thursday, October 5, 2023 3:25 PM
To: Nall, Taryn <TNall@ruekert-mielke.com>; Mark A. Desotell (mdesotell@antigo-city.org) <mdesotell@antigo-city.org>; Charley Brinkmeier <cbrinkmeier@antigo-city.org>; Davis, Shane <SDavis@ruekert-mielke.com>; Wagner, Kevin <kwagner@ruekert-mielke.com>
Subject: RE: [External] Antigo, WI Construction Staking Request

Caution: This is an external email of your Organization. Please take care when clicking links or opening attachments.

Taryn,

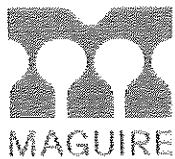
These rates are in line with other rates that are being charged to us in performance of their subcontract agreement with Maguire. This project has an abnormally high wage scale in addition to elevated expenses of equipment, fuel, material, etc. Nothing is cheap these days. Tank Foundations was a big help in this situation and coordinated on site to get everything resolved in a timely manner so as to avoid needing to get into shut-down and re-mob/de-mob cost discussions.

Thank you,

CORY TIMMERMAN
PROJECT MANAGER



Attachment: Water Tower Change order Summary Memo (6729 : Wate Tower Change order)



☎ (605) 334-9749
 📠 (507) 476-8558
 🌐 MaguireWater.com



From: Nall, Taryn <TNall@ruekert-mielke.com>

Sent: Thursday, October 5, 2023 9:25 AM

To: Cory Timmerman <timmermanc@maguirewater.com>; Mark A. Desotell (mdesotell@antigo-city.org) <mdesotell@antigo-city.org>; Charley Brinkmeier <cbrinkmeier@antigo-city.org>; Davis, Shane <SDavis@ruekert-mielke.com>; Wagner, Kevin <kwagner@ruekert-mielke.com>

Subject: FW: [External] Antigo, WI Construction Staking Request

Cory,

I consider the change order excessive. The equipment and labor costs are 2X higher than they should be.

Taryn S. Nall, P.E.
Project Manager



☎ [920-486-6626](tel:920-486-6626)



✉ TNall@ruekert-mielke.com

🌐 ruekertmielke.com

Learn how our employee owners "make community possible" at R/M! [Watch Video](#)

Attachment: Water Tower Change order Summary Memo (6729 : Wate Tower Change order)

From: Cory Timmerman <timmermanc@maguirewater.com>
Sent: Wednesday, October 4, 2023 4:45 PM
To: Nall, Taryn <TNall@ruekert-mielke.com>
Cc: Davis, Shane <SDavis@ruekert-mielke.com>
Subject: RE: [External] Antigo, WI Construction Staking Request

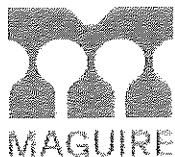
Caution: This is an external email of your Organization. Please take care when clicking links or opening attachments.

Taryn,

Attached is the cost change proposal for the referenced work. Please review and let me know if you have any questions or concerns.

Thank you,

CORY TIMMERMAN
PROJECT MANAGER



 [\(605\) 334-9749](tel:(605)334-9749)

 [\(507\) 476-8558](tel:(507)476-8558)

 MaguireWater.com



Attachment: Water Tower Change order Summary Memo (6729 : Wate Tower Change order)



From: Cory Timmerman
Sent: Saturday, August 26, 2023 5:26 PM
To: Nall, Taryn <TNall@ruekert-mielke.com>
Cc: Davis, Shane <SDavis@ruekert-mielke.com>
Subject: RE: [External] Antigo, WI Construction Staking Request

Please see the attached letter regarding the structure that was discovered during the excavation. Feel free to contact me if you have any questions regarding this.

Thank you,

From: Cory Timmerman
Sent: Thursday, July 27, 2023 7:23 AM
To: Nall, Taryn <TNall@ruekert-mielke.com>
Cc: Davis, Shane <SDavis@ruekert-mielke.com>
Subject: RE: [External] Antigo, WI Construction Staking Request

Good Morning Taryn,

Do you need me to formally request a work change directive for this, or are we all in agreement that there will need to be a discussion about an adjustment based on the cost of time, equipment, material, etc?

Thank you,

From: Mark Desotell <mdesotell@antigo-city.org>
Sent: Wednesday, July 26, 2023 4:37 PM
To: Cory Timmerman <timmermanc@maguirewater.com>; Davis, Shane <SDavis@ruekert-mielke.com>
Cc: Charley Brinkmeier <cbrinkmeier@antigo-city.org>; Fran Unger <fran.unger11@gmail.com>; Wagner, Kevin <kwagner@ruekert-mielke.com>; Nall, Taryn <TNall@ruekert-mielke.com>
Subject: RE: [External] Antigo, WI Construction Staking Request

Attachment: Water Tower Change order Summary Memo (6729 : Wate Tower Change order)

Good afternoon,

Just so everyone is aware, the old structure foundation (likely a clear-well structure from the pre-1939/current water plant) is in the process of being fully removed today within the proposed 200,000 gallon tank foundation with 1:1 slopes at construction influence limits. Work is being tracked as time/material/equipment with the City crews providing trucking of the old foundation walls and footings. The concrete floor of the old "clear-well" structure is also being removed.

A vitrified clay tile (+/- 10" running east-west) was found in the southwest limits of the new foundation excavation area and was exposed +/- 4" above the bottom of stone backfill elevation. It will be televised tomorrow by City crews to determine if it is active in any way. Excavation contractor will need to expose the tile on the east excavation limits so that it can be televised towards the existing water treatment plant as well.

I have added photos/video if needed.

Mark A. Desotell, P.E.

Director of Administrative Services

City of Antigo

mdesotell@antigo-city.org

715-623-3633 (Ext 155)

715-216-2872 (Cell)

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From: Cory Timmerman <timmermanc@maguirewater.com>

Sent: Wednesday, July 26, 2023 10:20 AM

To: Davis, Shane <SDavis@ruekert-mielke.com>

Cc: Mark Desotell <mdesotell@antigo-city.org>; Charley Brinkmeier <cbrinkmeier@antigo-city.org>; Fran Unger <fran.unger11@gmail.com>; Wagner, Kevin <kwagner@ruekert-mielke.com>; Nall, Taryn <TNall@ruekert-mielke.com>

Subject: RE: [External] Antigo, WI Construction Staking Request

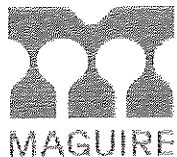
Shane,

I left you a voicemail a moment ago as well. Please see the attached photo. We are uncovering some type of structure that's in the footprint of the foundation. I would like for someone to come take a look at this before we move forward with anything. Please let me know if someone from Ruekert Mielke or the City can stop out and talk with the guys about this situation later on this morning.

Another item that may become a concern/issue is that we're excavated about 7-8 feet down and still haven't located the existing pipe.

Thank you,

CORY TIMMERMAN
PROJECT MANAGER



 [\(605\) 334-9749](tel:(605)334-9749)

 [\(507\) 476-8558](tel:(507)476-8558)

 MaguireWater.com



From: Cory Timmerman

Sent: Monday, July 24, 2023 8:04 AM

To: Davis, Shane <SDavis@ruekert-mielke.com>

Cc: Mark Desotell <mdesotell@antigo-city.org>; cbrinkmeier@antigo-city.org; Fran Unger <fran.unger11@gmail.com>; Wagner, Kevin <kwagner@ruekert-mielke.com>; Nall, Taryn <TNall@ruekert-mielke.com>

Subject: RE: Antigo, WI Construction Staking Request

Shane,

Thank you for the phone conversation on Friday. As discussed, we plan on breaking ground this Wednesday. Below is a tentative schedule for some of the upcoming work, subject to change, and the on-site contacts are as follows:

- Tank Foundations (excavation, backfill, pipe)
 - Fran Unger @ 641-590-4525
- COGI (concrete foundation)
 - Gordon Fossum @ 605-496-6687.

Wed 07/26

- Start excavation

Thur 07/27

- Subgrade verification, place rock subgrade, start foundation

Fri 07/28

- Continue foundation, possibly pour footing

Sat 07/29

- Footing work

Sun 07/30

- Start ringwall rebar/forms

Mon 07/31

- Continue ringwall

Tue 08/01

- Pour ringwall

Wed 08/02

- Strip forms... start backfilling week of 08/07

Thank you,

From: Davis, Shane <SDavis@ruekert-mielke.com>

Sent: Tuesday, July 18, 2023 2:02 PM

To: Cory Timmerman <timmermanc@maguirewater.com>

Cc: Mark Desotell <mdesotell@antigo-city.org>; cbrinkmeier@antigo-city.org; Fran Unger <fran.unger11@gmail.com>; Deprey, Gene <GDepry@ruekert-mielke.com>; Wagner, Kevin <kwagner@ruekert-mielke.com>; Nall, Taryn <TNall@ruekert-mielke.com>

Subject: RE: Antigo, WI Construction Staking Request

Cory,

Attachment: Water Tower Change order Summary Memo (6729 : Wate Tower Change order)

Gene will be out there tomorrow afternoon to perform the staking. Let us know if you need any other staking done in addition to the list in your previous email.

Thank you,

Shane Davis, P.E. (WI)
Project Engineer



 SDavis@ruekert-mielke.com

 ruekertmielke.com



Learn how our employee owners "make community possible" at R/MI [Watch Video](#)

From: Davis, Shane

Sent: Wednesday, July 12, 2023 10:23 AM

To: Cory Timmerman <timmermanc@maguirewater.com>; Nall, Taryn <TNall@ruekert-mielke.com>

Cc: Mark Desotell <mdesotell@antigo-city.org>; cbrinkmeier@antigo-city.org; Fran Unger <fran.unger11@gmail.com>; Deprey, Gene <GDeprey@ruekert-mielke.com>

Subject: RE: Antigo, WI Construction Staking Request

Cory,

We will have Gene (CC'd) from our office do the staking on Thursday or Friday next week. Let us know if you would like anything else staked while he's up there.

Thanks,

Shane Davis, P.E. (WI)
Project Engineer

From: Cory Timmerman <timmermanc@maguirewater.com>

Sent: Wednesday, July 12, 2023 10:06 AM

To: Davis, Shane <SDavis@ruekert-mielke.com>; Nall, Taryn <TNall@ruekert-mielke.com>

Cc: Mark Desotell <mdesotell@antigo-city.org>; cbrinkmeier@antigo-city.org; Fran Unger <fran.unger11@gmail.com>

Subject: Antigo, WI Construction Staking Request

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Shane/Taryn,

Attachment: Water Tower Change order Summary Memo (6729 : Wate Tower Change order)

In preparation for construction beginning the week of the 24th, we would respectfully request the following surveying be completed by the end of next week:

- Center of tank (if disturbed from previous establishment)
- 50' offsets from center North and South
- Benchmark somewhere near the site
- A few centerpoints on the access road – beginning, middle, end at a minimum

We will likely request some points on the piping at a later date, as anything established now would be disturbed during the excavation process.

Thank you for your assistance. Please let me know if you have any questions or need any additional information.

Thank you,

CORY TIMMERMAN
PROJECT MANAGER



 [\(605\) 334-9749](tel:(605)334-9749)

 [\(507\) 476-8558](tel:(507)476-8558)

 MaguireWater.com



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Change Order No. 2

Date of Issuance: December 04, 2023
 Contract: Elevated Storage Tank and SCADA
 System Replacement
 Contractor: Maguire Iron, Inc.
 Address: P.O. Box 1446
 Sioux Falls, SD 57101

Effective Date: December 04, 2023
 Owner: City of Antigo
 Engineer: Ruekert & Mielke, Inc.
 Engineer's Project No.: 8043-10011
 Effective Date of Contract: March 3, 2023

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

Description: Replacement of the touchscreen at the water treatment plant was recommended by the subcontractor.

Reason for Change Order: The existing security touchscreen for the entry door to the water treatment plant was not functioning properly.

Attachments: Change order proposal from Maguire Iron, Inc., email correspondence.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price \$ <u>2,913,100.00</u>	Original Contract Times: Substantial Completion: <u>July 31, 2024</u> Ready for Final Payment: <u>August 31, 2024</u> days or dates
~~● Increase ● ● Decrease ● from previously approved Change Orders No. ___ to No. ___: \$ _____~~	~~● Increase ● ● Decrease ● from previously approved Change Orders No. ___ to No. ___: Substantial Completion: _____ Ready for Final Payment: _____ days~~
Contract Price prior to this Change Order: \$ <u>2,932,610.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>July 31, 2024</u> Ready for Final Payment: <u>August 31, 2024</u> days or dates
Increase of this Change Order: \$ <u>2,925.00</u>	~~● Increase ● ● Decrease ● of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates~~
Contract Price incorporating this Change Order: \$ <u>2,935,535.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>July 31, 2024</u> Ready for Final Payment: <u>August 31, 2024</u> days or dates

RECOMMENDED:

ACCEPTED:

ACCEPTED:

Signature: Shane Davis
 Engineer (Authorized Signature)

Signature: _____
 Owner (Authorized Signature)

Signature: [Signature]
 Contractor (Authorized Signature)

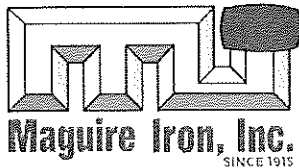
Date: 12/04/2023

Date: _____

Date: 12/04/2023

Attachment: Water Tower Change order Summary Memo (6729 : Water Tower Change order)

00 63 63-1



WATER TOWER EXPERTS



P.O. Box 1446
Sioux Falls, SD 57101

2.4.a

Phone: (605) 334-9749

Fax: (605) 334-9752

info@maguireiron.com

CONTRACT CHANGE ORDER

PROJECT:

Antigo, WI
Elevated Storage Tank and SCADA Replacement
200,000 Gallon Elevated Water Storage Tank

CHANGE ORDER PROPOSAL #2

Change Order Amount: \$2,925.00

Job Number:

Project: Antigo, WI

TO:

Mr. Shane Davis, P.E.
Ruekert & Mielke, Inc.
1400 Lombardi Ave, Ste 101S
Green Bay, WI 54304

Maguire Iron, Inc. is pleased to offer the following changes:

Material, labor, equipment, insurance, and supervision for the replacement of the Antigo WTP entry door security touchscreen. This includes installation, programming, startup, testing, and training of a 7" EA9-T7CL-R screen.

Not valid until signed by Owner and Engineer. Signatures of the Owner and Engineer indicates agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract sum was	\$2,913,100.00
Net Change by previous change orders	\$ 19,510.00
The Sum prior to the Change Order was	\$2,932,610.00
The Contract will be <i>increased</i> by this Order	\$ 2,925.00
The new Subcontract Sum will be	\$2,935,535.00

AUTHORIZED:**OWNER:**

City of Antigo
700 Edison Street
Antigo, WI 54409

ENGINEER:

Ruekert & Mielke, Inc.
1400 Lombardi Ave, Ste 101S
Green Bay, WI 54304

CONTRACOR:

Maguire Iron, Inc
P.O. Box 1446
Sioux Falls, SD 57101

By _____

Title _____

Date _____

By _____

Title _____

Date _____

By: _____

Title: _____

Date: _____

Attachment: Water Tower Change order Summary Memo (6729 : Water Tower Change order)

Fw: Antigo WTP Entry Door Security Touchscreen

From: Katie Gruber <katie@bmtechservice.com>
Sent: Friday, November 10, 2023 3:43 PM
To: Beyer, David <dbeyer@ruekert-mielke.com>
Subject: Re: Antigo WTP Entry Door Security Touchscreen

Caution: This is an external email of your Organization. Please take care when clicking links or opening attachments.

Hi David - please see attached quote for the entry door security touchscreen replacement.

Let me know if you have any questions and how we should proceed.

Best,
Katie Gruber | Sales/Project Manager
B&M Technical Services, Inc.
Cell: (608) 547-9433 | Office: (715) 228-7604 | Fax: (715) 228-3418
katie@bmtechservice.com | www.bmtechservice.com
[Click here to sign up for the B&M Punchlist.](#)

On Thu, Nov 2, 2023 at 7:34 AM Beyer, David <dbeyer@ruekert-mielke.com> wrote:

Ok
Thank you



 [262-953-3086](tel:262-953-3086)

 [414-659-9132](tel:414-659-9132)

 dbeyer@ruekert-mielke.com

 ruekertmielke.com



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From: Katie Gruber <katie@bmtechservice.com>
Sent: Monday, October 30, 2023 12:59 PM
To: Beyer, David <dbeyer@ruekert-mielke.com>
Subject: Re: Antigo WTP Entry Door Security Touchscreen

Attachment: Water Tower Change order Summary Memo (6729 : Wate Tower Change order)

Caution: This is an external email of your Organization. Please take care when clicking links or opening attachments.

Hi David - Just wanted to let you know I haven't forgotten about this; just haven't gotten all the details from the programmer yet on the time estimate.

Katie Gruber | Sales/Project Manager
B&M Technical Services, Inc.
Cell: (608) 547-9433 | Office: (715) 228-7604 | Fax: (715) 228-3418
katie@bmtechservice.com | www.bmtechservice.com
[Click here to sign up for the B&M Punchlist.](#)

On Mon, Oct 23, 2023 at 2:17 PM Beyer, David <dbeyer@ruekert-mielke.com> wrote:

Hi Katie,
That device doesn't look familiar. I don't think we included it in our design for replacement.
Please quote me a cost to replace.

Thank you,

Dave Beyer



[262-953-3086](tel:262-953-3086)

[414-659-9132](tel:414-659-9132)

dbeyer@ruekert-mielke.com

ruekertmielke.com



Learn how our employee owners "make community possible" at R/M! [Watch Video](#)

From: Katie Gruber <katie@bmtechservice.com>
Sent: Monday, October 23, 2023 2:04 PM
To: Beyer, David <dbeyer@ruekert-mielke.com>
Subject: Antigo WTP Entry Door Security Touchscreen

Caution: This is an external email of your Organization. Please take care when clicking links or opening attachments.

Hi Dave,

We're making nice progress on all of the remote sites for the Antigo project and on track to have everything outside of the new facilities done this fall.

One question arose - the attachment shows the Water Treatment Plant entry door security touchscreen. This is powered by and ethernet connected to the filter control processor. The onsite tech/programmer brought it to my attention since the existing touch screen graphics look like the backlight is starting to fail. I didn't have it in my original scope of work, and I

Attachment: Water Tower Change order Summary Memo (6729 : Wate Tower Change order)

looked through the specs/drawings and addendum and I don't believe that it was in the original project. Am I overlooking it somewhere?

If not, should we look into replacing this as well? Let me know your thoughts.

Best,

Katie Gruber | Sales/Project Manager

B&M Technical Services, Inc.

Cell: (608) 547-9433 | Office: (715) 228-7604 | Fax: (715) 228-3418

katie@bmtechservice.com | www.bmtechservice.com

[Click here to sign up for the B&M Punchlist.](#)

Attachment: Water Tower Change order Summary Memo (6729 : Wate Tower Change order)



To: Mayor and City Council
From: Charley Brinkmeier, Land Surveyor/Project Manager
Date: March 27, 2024
Re: Approval of the 2024 Special Assessment Sidewalk Program

This is the 2024 Special Assessment Sidewalk Program. We are planning on about 6,100 square feet of sidewalk and driveway approaches. We are requesting approval of the 2024 Program so we can notify owners and have a public hearing at the next council meeting.

2024 SIDEWALK AND DRIVEWAY APPROACH PROGRAM LOCATIONS

702,723,735,737,800,804, 820,822,832,834,838,904, & 908 Deleglise St, 1117 & 1125 4th Ave, 1318 & 1320 2nd Ave, 909, 915 & 949 Elm St, 1330 2nd Ave, 620 & 634 Edison St, 303 6th Ave, 202 Dorr St and Various City Owned Right of Ways

Proposed Sidewalk Quantity: Approx. 5,429 SQ FT

Proposed Driveway Quantity: Approx. 638 SQ FT



RESOLUTION NO.

RESOLVED, by the Common Council, City of Antigo, Wisconsin:

1. The Common Council hereby declares its intention to exercise its police power under Section S.66.0703, Wis. Statutes, to levy special assessments upon property as identified within the attached map for special benefits conferred upon such property by the repair of sidewalks or the installation of new sidewalks.
2. The Common Council determines that the improvements constitute an exercise of the police power and the amount assessed against such parcel shall be based on the total cost of said improvements as specified above.
3. The Engineering Office shall prepare a report that shall consist of:
 - a. Preliminary plans and specifications for the improvements
 - b. An estimate of the entire cost of the proposed improvements
 - c. Schedule of proposed assessments
4. When the report is completed the Engineering Office shall file a copy thereof with the City Clerk for public inspection.
5. When receiving the report, the Clerk is directed to give a Class I notice of a public hearing on such report before the Common Council as specified in S.66.0703, Wisconsin Statutes. The hearing shall be held in the Council Chambers of City Hall, unless otherwise specified, at a time set by the Clerk in accordance with S.66.0703, Wisconsin Statutes.
6. The assessment against any parcel may be paid in cash or in five annual installments with interest as established by Council.

Mayor

ATTEST:

Clerk-Treasurer

Attachment: Resolution - Police Powers (6745 : 2024 Special Assessment Sidewalk Program)



To: Mayor and City Council
From: Charley Brinkmeier, Land Surveyor/Project Manager
Date: March 27, 2024
Re: Stop Signs at the Intersection of Fifth Avenue, Edison & Dorr Streets

Alderman Edwards would like to discuss and have possible action about installing 4 way stop signs at the intersection of Fifth Avenue & Edison Street and also Fifth Avenue & Dorr Street



To: Mayor and City Council
From: Kirk Packard, Street Commissioner
Date: March 27, 2024
Re: Approval of 2024 Spring Curbside Clean-Up-Landfill Hauling/Tipping Fees Deemed Most Advantageous to the City of Antigo

We put out a Request for Proposal for the 2024 Spring Curbside Clean-up-Landfill Hauling/Tipping Fees. Two proposals were received as attached.

It is my recommendation to accept the low bid from GFL Environmental in the amount of \$80 per ton.

Bidder Sheet

Date of Opening: 3/18/2024

Present at Opening:

Kirk Packard
Tom Bautreant

[illegible]

X. PROPOSAL FORM

We have read the City's Request for Proposals (RFP) to provide tipping fees and related services and we certify that we have adequate personnel, equipment and facilities to provide the required services. We understand that our ability to meet the criteria and provide the required services shall be judged by the City.

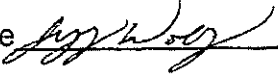
In addition, we certify that:
(PLEASE INITIAL EACH ITEM)

- for Our proposal is not made in the interest or on behalf of any person not named therein;
- for We have not directly or indirectly induced or solicited any person to submit a false or misleading proposal or to refrain from proposing;
- for We have not in any manner sought by collusion to secure an advantage over any other Vendor;
- for We have thoroughly examined the RFP requirements, and our proposed prices cover all the services that we have indicated we can provide; and
- for We acknowledge and accept all the terms and conditions included in the RFP

Price (Loose or Compacted) for all Tipping Fees/Related Services \$ 80.00/ton

Name of Company GFL Environmental
 Bidder's Name Jeff Wolfe Mobile # 715-491-9710
 E-Mail Address jeff.wolfe@gflenv.com Phone # 715-443-5286
 Mailing Address 204500 St. Hwy 34 Mosinee, WI 54455

Name of Licensed Landfill Disposal Site Marathon County Solid Waste Dept.
 Contact Name David Hagenbucher Mobile # 715-551-5864
 E-Mail Address David.Hagenbucher@co.marathon.wi.us Phone # 715-446-3101
 Mailing Address 172900 St. Hwy 29 Ringle, WI 54471

Bidder Signature  Date 3-13-24

Attachment: Spring Clean Up (6760 : Spring CleanUp)

X. PROPOSAL FORM

We have read the City's Request for Proposals (RFP) to provide tipping fees and related services and we certify that we have adequate personnel, equipment and facilities to provide the required services. We understand that our ability to meet the criteria and provide the required services shall be judged by the City.

In addition, we certify that:
(PLEASE INITIAL EACH ITEM)

- EP Our proposal is not made in the interest or on behalf of any person not named therein;
- EP We have not directly or indirectly induced or solicited any person to submit a false or misleading proposal or to refrain from proposing;
- EP We have not in any manner sought by collusion to secure an advantage over any other Vendor;
- EP We have thoroughly examined the RFP requirements, and our proposed prices cover all the services that we have indicated we can provide; and
- EP We acknowledge and accept all the terms and conditions included in the RFP

Price (Loose or Compacted) for all Tipping Fees/Related Services \$ 110.00 /ton

Name of Company B & B Containers LLC
 Bidder's Name Eugene (Butch) Perrot Mobile # 715-216-0550
 E-Mail Address eperrot@charter.net Phone # 715-623-3454
 Mailing Address 380 Rusch Rd Antigo WI 54409

Name of Licensed Landfill Disposal Site Marathon County Solid Waste
 Contact Name _____ Mobile # 715-446-3339
 E-Mail Address _____ Phone # _____
 Mailing Address 172900 State Hwy 29 Ringle WI 54471-1792

Bidder Signature Butch Perrot Date 2/28/2024

Attachment: Spring Clean Up (6760 : Spring CleanUp)

2024 SPRING CURBSIDE CLEANUP of LARGE HOUSEHOLD & YARD ITEMS

Clean up your home, garage and yard during the 2024 city-wide curbside cleanup effort. This is a great opportunity to dispose of bulky/unwanted items not collected by your trash hauler. **Please, do not place small items out to the curb that can go 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:

- Program is limited to residential homes and apartments of 4 units or less-No retail/commercial/industrial sites are included
- Place your items on the boulevard (along curbside) no more than 48 hours in advance or no later than 6:00 a.m. on the 1st day listed for pick-up (based on your map location). Workers will not return to your area due to your failure to meet criteria.
- Items should be loose; items in plastic bags will not be collected.
- Please break down large items to help assure less strain on yourself & workers.
- Appliances must be empty and doors removed. (example-refrigerator, freezer)
- Attempt to sort your pile into scrap steel, appliances, furniture.
- Items on the "NOT Accepted" list will be left on-site; disposal will remain the owner's responsibility.

TYPICAL ITEMS ACCEPTED:

- **APPLIANCES (No Computers, Stereos or Electronics):**
 - (TV's, Stoves, Washers, Dryers & Microwaves – No fee/cost to the resident)
 - Fridges/Freezers, A/C Units/Dehumidifiers (\$50) –Stickers must be purchased at City Hall, Clerk-Treasurer/Finance Director offices.
- **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
Broken Glass

HAZARDOUS ITEMS

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

GENERAL ITEMS

Brush/Debris/Compost
Animal Waste
Computers/Electronics
Boats/Campers/Trailers
Water Softeners
Tires of any Kind
Garbage/Recyclables

2024 SPRING CURBSIDE CLEANUP of LARGE HOUSEHOLD & YARD ITEMS

City of Antigo 2024 Spring Clean Up Schedule

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

North Pickup Zone May 6th - May 9th

(Items to be placed to curb starting on Sat. May 4th
but no later than Monday, May 6th by 6:00 am)

South Pickup Zone May 13th - May 16th

(Items to be placed to curb starting on Sat. May 11th
but no later than Monday, May 13th by 6:00 am)

NOTES and ALTERNATE RESOURCES for RESTRICTED ITEMS

- City Licensed Waste Haulers: GFL Environmental, B&B Containers, Advanced Disposal, Harter's, & All American Dumpster
- Cousineau's for Metal Recycling Items (Any scrap value prices to be determined by the items)
- Cousineau's for Electronic Items (Computers & Stereos - Disposal fees paid by resident)
- Used Tires Recycling (Disposal fees paid by the resident)
 - Pomp's, Southside Tire, Fleet Farm & WalMart + other potential service stations

QUESTIONS: 715.623.3633



To: Mayor and City Council
From: Charley Brinkmeier, Land Surveyor/Project Manager
Date: March 27, 2024
Re: Wastewater Plant Capacity Request for Proposals

We have been contacted by one of our industrial manufacturers and they informed us they are planning a plant expansion. After that expansion is completed they could be discharging 2-300,000 additional gallons of sanitary sewer to our Wastewater Treatment Plant. In doing so, we need to evaluate our plant for the hydraulic capacity and some other processes. We are reaching out to multiple firms that have done similar projects to seek requests for proposals which will be available for next month's meeting.



To: Mayor and City Council
From: Charley Brinkmeier, Land Surveyor/Project Manager
Date: March 27, 2024
Re: Clean Water Fund and Safe Drinking Water Fund

Currently the Edison Street Project is out for bid and we estimate that project to be \$2.65 million of which we have received a Community Development Block Grant (CDBG) for \$1 million. With the committee's approval we would like to apply for the Wisconsin Department of Natural Resources (WI DNR) Clean Water Fund and the Safe Drinking Water Fund. Both of these programs are a point based program, which we tend to score well in. Ayres Associates has put together a contract for applying for both programs for the cost of \$9,500 for each program for a total of \$19,000, which will get paid out of the respective accounts. If we score well on each application we could receive up to \$1 million in principal forgiveness or low interest loans for each application. We are requesting approval for both contracts to begin the application process.



Ingenuity, Integrity,
and Intelligence.

May 19, 2024

Terence V. Brand, Mayor
City of Antigo
700 Edison Street
Antigo, WI 54409

Re: Clean Water Fund Program Application
Edison Street – 6th Avenue to 9th Avenue
City of Antigo

Dear Mayor Brand:

Thank you for the opportunity to submit this proposal for preparation of a WDNR Clean Water Fund Program (CWFP) application for the City's Edison Street Reconstruction Project from 6th Avenue to 9th Avenue. This letter presents our proposed scope of services, time schedule, fee, and contract terms and conditions.

Scope of Services

The scope of services to be undertaken by Ayres Associates under this agreement includes activities related to the completion and submittal of a CWFP application:

- Meet with the City to discuss the application.
- Submit the engineering report, plans and specifications to WDNR for approval prior to submitting the loan application (prepared under separate contract).
- Prepare and submit the Endangered Resources Review Request form to WDNR, if required.
- Prepare and submit the CWFP application, including all required documentation.
- Ensure WDNR contract requirements are included in contract documents prior to bidding.
- Prepare reimbursement and authorized representative resolutions for adoption by the City.
- Coordination with City's financial advisor, as needed.

Responsibilities of Owner and Others

The following activities related to the preparation of the CWFP application:

- Obtain City Council approval on required resolutions.
- Provide signatures on all necessary forms.
- Provide payment for WDNR Endangered Resources Review Request.
- Copies of all required financial information, user fees and related information and documentation necessary to complete the application.
- Documentation indicating the user rates will be sufficient to cover the loan payment per WDNR requirements.
- Rate study for sewer rate increase.

Additional Services

Ayres Associates can provide loan administration services including closing the initial loans with the WDNR, drawing down funds from the programs, Davis-Bacon Act compliance (Federal wage rate payroll reviews and enforcement), and final loan closeout when the projects are completed.

Any special studies, such as archaeological surveys, flood studies, or environmental impact statements are not included in this contract. These studies, and any other special studies or services described above, would be available as additional services for additional costs.

Terence V. Brand, Mayor
 May 18, 2024
 Page 2 of 2

Time Schedule

This contract will begin immediately upon signing of this agreement. The application is due September 30, 2024, but the goal is to submit shortly after the Safe Drinking Water Fund Application.

Fee

We will perform the above services on a lump sum basis for \$9,500.

Contract Terms and Conditions

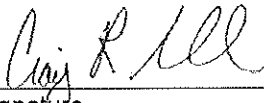
Attached are "Contract Terms and Conditions" which will apply to the services and which are incorporated into this proposal by reference.

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.

Proposed by Consultant:

Ayres Associates Inc


 Signature

Craig R Schuh, PE

Name

Manager – Engineering Services, Green Bay

Title

March 18, 2024

Date

Accepted by Owner:

City of Antigo

Signature

Terence V. Brand

Name

Mayor

Title

Date

Attachments: Contract Terms and Conditions

Attachment: 2025 CWF Application (6767 : Clean Water Fund and Safe Drinking Water Fund Program)

**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, after giving 7 days' notice, without waiving any claim or right against Owner, and without liability whatsoever to Owner, suspend 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. Payment will be credited first to any interest owed to Consultant, then to principal. The amount of any excise, value-added, gross receipts, or sales taxes that may be imposed on payments shall be added to the Consultant's compensation. Owner shall pay all costs of collection, including reasonable attorney's fees and costs incurred by consultant, in collecting any amounts due from Owner. No deductions or offsets shall be made from Consultant's compensation or expenses on account of any setoffs or back charges. If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Consultant in writing of the specific basis for doing so, may withhold only the portion so disputed, and must pay the undisputed portion.

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. Owner acknowledges that Consultant is performing professional services for Owner and that Consultant is not and will not be required to become an "owner", "arranger", "operator", "generator" or "transporter" of hazardous substances, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended, which are or may be encountered at or near the site in connection with Consultant's activities under this agreement.

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 and Use of Documents: All documents produced by Consultant under this contract are instruments of Consultant's professional service and Consultant owns the documents including all associated copyrights and the right of reuse at the discretion of the Consultant. Engineer grants Owner a limited license to use the documents on the project, project extension and for related uses of the Owner subject to receipt of full payment due, and such license to Owner shall not create any rights in third parties. Owner shall indemnify and hold harmless Consultant and its officers, directors, employees and Subconsultants from all claims, damages, losses, and expenses, including reasonable attorney fees, arising out of or resulting from any use, reuse, or modification of documents without written verification, completion or adaptation by 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. Consultant shall have no liability to Owner on account of termination for cause by Consultant.

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. Severability: To the extent that any provision of this contract is finally adjudged invalid by a court of competent jurisdiction, that provisions shall be deleted or modified, as necessary, to make it enforceable, and the remaining provisions of this contract shall remain in full force and effect and be binding upon the parties hereto.

23. California Privacy Rights Act Employer

24. Entire Agreement: This agreement contains the parties entire understanding and supersedes all prior negotiations or agreements over the services described herein. This contract may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

25. Notice of Lien Rights: Ayres Associates Inc. hereby notifies owner that persons or companies furnishing labor or materials, including engineering, architectural, and surveying services, for the improvement of or construction on owner's land may have lien rights on owner's land and buildings if not paid. Owner should give a copy of this notice to their mortgage lender, if any. Ayres Associates Inc. agrees to cooperate with the owner and owner's lender, if any, for resolution of POTENTIAL LIEN claims made as part of this contract.



Ingenuity, Integrity,
and Intelligence.

May 19, 2024

Terence V. Brand, Mayor
City of Antigo
700 Edison Street
Antigo, WI 54409

Re: Safe Drinking Water Loan Program Application
Edison Street – 6th Avenue to 9th Avenue
City of Antigo

Dear Mayor Brand:

Thank you for the opportunity to submit this proposal for preparation of a WDNR Safe Drinking Water Loan Program application for the City's Edison Street Reconstruction Project from 6th Avenue to 9th Avenue. This letter presents our proposed scope of services, time schedule, fee, and contract terms and conditions.

Scope of Services

The scope of services to be undertaken by Ayres Associates under this agreement includes activities related to the completion and submittal of a SDWLP application:

- Meet with the City to discuss the application.
- Submit the engineering report, plans and specifications to WDNR for approval prior to submitting the loan application (prepared under separate contract).
- Prepare and submit the Endangered Resources Review Request form to WDNR, if required.
- Prepare and submit the SDWLP application, including all required documentation.
- Prepare reimbursement and authorized representative resolutions for adoption by the City.
- Coordination with City's financial advisor, as needed.

Responsibilities of Owner and Others

The following activities related to the preparation of the SDWLP application:

- Obtain City Council approval on required resolutions.
- Provide signatures on all necessary forms.
- Provide payment for WDNR Endangered Resources Review Request.
- Copies of all required financial information, user fees and related information and documentation necessary to complete the application.
- Documentation indicating the user rates will be sufficient to cover the loan payment per WDNR requirements.
- Application to the PSC to increase water rates.

Additional Services

Ayres Associates can provide loan administration services including closing the initial loans with the WDNR, drawing down funds from the programs, Davis-Bacon Act compliance (Federal wage rate payroll reviews and enforcement), and final loan closeout when the projects are completed.

Attachment: 2025 SDWL Application (6767 : Clean Water Fund and Safe Drinking Water Fund Program)



Terence V. Brand, Mayor
 May 18, 2023
 Page 2 of 2

Any special studies, such as archaeological surveys, flood studies, or environmental impact statements are not included in this contract. These studies, and any other special studies or services described above, would be available as additional services for additional costs.

Time Schedule

This contract will begin immediately upon signing of this agreement. The application is due June 30, 2024.

Fee

We will perform the above services on a lump sum basis for \$9,500.

Contract Terms and Conditions

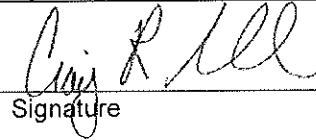
Attached are "Contract Terms and Conditions" which will apply to the services and which are incorporated into this proposal by reference.

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.

Proposed by Consultant:

Ayres Associates Inc



Signature

Craig R Schuh, PE

Name

Manager – Engineering Services, Green Bay

Title

March 19, 2024

Date

Accepted by Owner:

City of Antigo

Signature

Terence V. Brand

Name

Mayor

Title

Date

Attachments: Contract Terms and Conditions

Attachment: 2025 SDWL Application (6767 : Clean Water Fund and Safe Drinking Water Fund Program)

**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, after giving 7 days' notice, without waiving any claim or right against Owner, and without liability whatsoever to Owner, suspend 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. Payment will be credited first to any interest owed to Consultant, then to principal. The amount of any excise, value-added, gross receipts, or sales taxes that may be imposed on payments shall be added to the Consultant's compensation. Owner shall pay all costs of collection, including reasonable attorney's fees and costs incurred by consultant, in collecting any amounts due from Owner. No deductions or offsets shall be made from Consultant's compensation or expenses on account of any setoffs or back charges. If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Consultant in writing of the specific basis for doing so, may withhold only the portion so disputed, and must pay the undisputed portion.

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. Owner acknowledges that Consultant is performing professional services for Owner and that Consultant is not and will not be required to become an "owner", "arranger", "operator", "generator" or "transporter" of hazardous substances, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended, which are or may be encountered at or near the site in connection with Consultant's activities under this agreement.

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 and Use of Documents: All documents produced by Consultant under this contract are instruments of Consultant's professional service and Consultant owns the documents including all associated copyrights and the right of reuse at the discretion of the Consultant. Engineer grants Owner a limited license to use the documents on the project, project extension and for related uses of the Owner subject to receipt of full payment due, and such license to Owner shall not create any rights in third parties. Owner shall indemnify and hold harmless Consultant and its officers, directors, employees and Subconsultants from all claims, damages, losses, and expenses, including reasonable attorney fees, arising out of or resulting from any use, reuse, or modification of documents without written verification, completion or adaptation by 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. Consultant shall have no liability to Owner on account of termination for cause by Consultant.

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. Severability: To the extent that any provision of this contract is finally adjudged invalid by a court of competent jurisdiction, that provisions shall be deleted or modified, as necessary, to make it enforceable, and the remaining provisions of this contract shall remain in full force and effect and be binding upon the parties hereto.

23. California Privacy Rights Act Employer

24. Entire Agreement: This agreement contains the parties entire understanding and supersedes all prior negotiations or agreements over the services described herein. This contract may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

25. Notice of Lien Rights: Ayres Associates Inc. hereby notifies owner that persons or companies furnishing labor or materials, including engineering, architectural, and surveying services, for the improvement of or construction on owner's land may have lien rights on owner's land and buildings if not paid. Owner should give a copy of this notice to their mortgage lender, if any. Ayres Associates Inc. agrees to cooperate with the owner and owner's lender, if any, for resolution of POTENTIAL LIEN claims made as part of this contract.



To: Mayor and City Council
From: Cheryl Barta,
Date: March 27, 2024
Re: Approval of Bid from the Reese Group for \$18,026 to Replace the Main Doors on the Wastewater Treatment Plant with Solid Doors, Plus Safety and Security Controls

The 2023 Capital Equipment/ Improvement Plan (CIP) budget included \$40,000 for the water plant to replace the main doors on the building. The main entry door (side door) has issues with closing properly, as well as the hinges keep coming loose. The rear door, through the pipe galley, is rusted and rotted and daylight can be seen through it.

This project was bid out twice in 2023 to the Antigo Daily Journal in October and again in November and no contractor ever submitted a bid. I was informed that after two attempts I would be able to contact a contractor to supply a bid and to get the job approved.

The Reese Group, who more recently installed new doors at the wastewater treatment plant, was contacted by me for a quote to replace the doors. The quote, including some requested specifications, is attached. I've asked for the quote to include panic bars in case of emergencies as well as passcode door handles for increased security of the facility. The total cost of half-light doors, including freight, frames, modifications, and installation is \$19,812.00. The total cost for solid doors, including freight, frames, modifications, and installation is \$18,026.00.

It is my recommendation that the committee award this project to The Reese Group for a total of \$18,026.00 for the solid doors plus safety and security controls. If there are any questions or concerns, please feel free to contact me.

Thank you for your time,

Tommy Horswill
Senior Project Manager: Infrastructure Alternatives
715-216-6243
thorswill@iaiwater.com



The City is accepting bids to replace its main and rear entry doors at the water treatment plant (WTP). Interested contractors shall complete and submit this Bid Sheet along with the complete information available from the bid packet.

Price of new main entry door, including freight: \$ 4,716 (solid) \$ 5,609 (half lite)
 Price of optional new main entry door frame: \$ 2,594
 Price of installation of new main door, including modifications and components: \$ 2,500
 Price of new rear entry door, including freight: \$ 4,716 (solid) \$ 5,609 (half lite)
 Price of optional new rear entry door frame: \$ 1,000
 Price of installation of new rear door, including modifications and components: \$ 2,500
 Total price for tank, components, freight, and installation: \$ Solid Doors & Frames - 18,026/ Half Lite & Frames - 19,812
 Please provide a timeline for delivery as well as a timeline for installation: 10-12 weeks after approved drawings

Warranty

Standard & any Extended Warranty Information (Please Describe): _____

1 year on install - labor. Standard Warranty per each manufacturer (attached)

Name of Business: The Reese Group, LLC

Address: 13615 State Highway 32 64, Mountian, Oconto County, WI 54149

Telephone #: 414-719-1477

Mobile #: 414-719-1477

E-mail Address: treese@the-reese-group.com

Person(s) Providing Bid: Christine (Tina) Reese

(Please Print)

Projected Start Date: When doors are delivered

Projected Completion Date: 1 - week

Signature: Christine Reese

Date: 3/12/2024

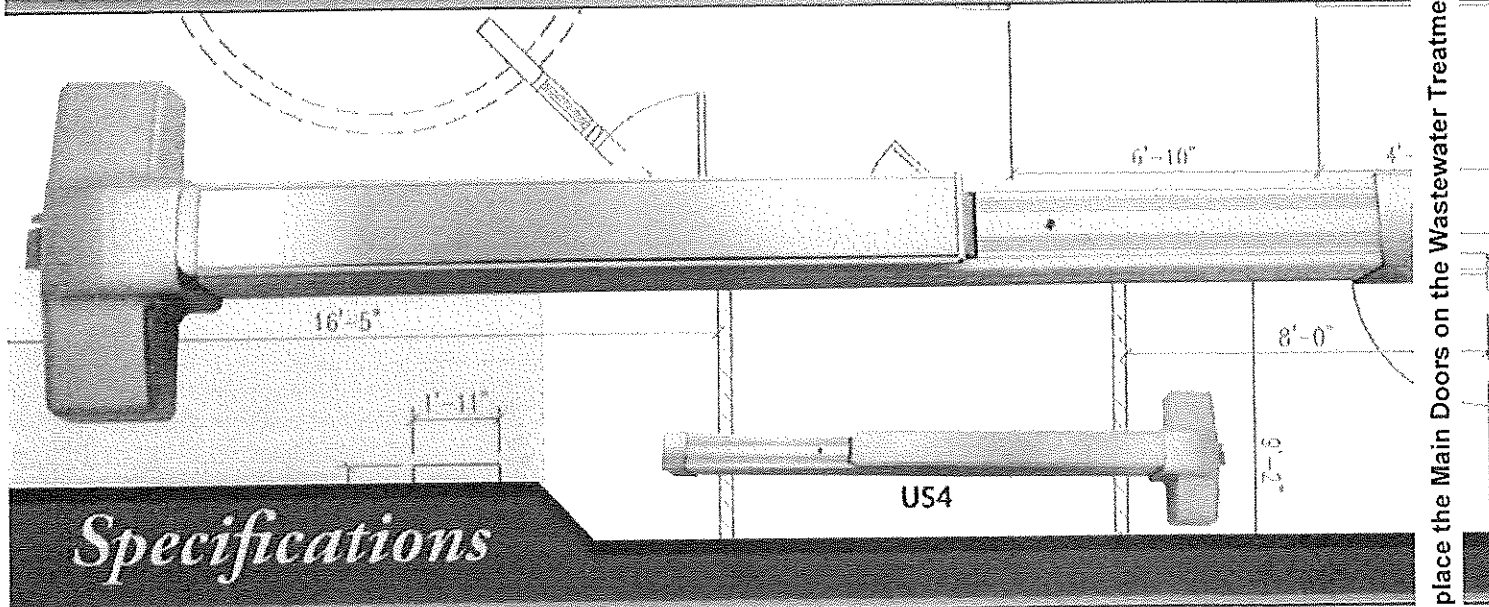
Bid information is available in the City of Antigo Public Works office at City Hall, 700 Edison St Antigo, WI 54409. City Hall hours are Monday-Thursday 7:30 am – 4:00 pm, Friday from 7:30 – 12:00 pm. Sealed bids can be mailed to the City of Antigo Clerk's office (700 Edison Street Antigo, WI 54409) addressed to "Water Treatment Plant: Security Doors". Bids will be accepted until Monday December 18, 2023, at 10:00 am. Site visits and questions are encouraged. Please contact Tommy Horswill at 715-216-6243 or thorswill@jaiwater.com for questions or to arrange a visit.

The City of Antigo reserves the right to accept or reject any and all bids, and to accept the bid deemed most advantageous to the City.

1000 Series

Heavy Duty Rim Exit Device

2.10.a



ANSI: Meets & Exceeds ANSI A156.3 - Grade 1 Standards

UL Listing: U Listed for Panic Exit Hardware

(Optional) Fire Rating: U Listed for "A" Label 3 Hour Fire Doors (no dogging on rated devices)

ADA: Meets ADA requirements ANSI A117.1 with lever Trim

Handing: Non Handed - Completely Reversible

Construction: Heavy Duty Extruded Anodized Aluminum Channel & Steel Chassis

Finishes: US3, US4, US108, US26 & US320 on Headcover, Pushbar & End Cap

Marine Grade: Marine Grade 316 Stainless Steel option available

Latchbolt: Deadlocking latchbolt with 5/8" projection

Strike: Roller Strike with 5/8" projection & 1/8" shim

Dogging: 5/32" Hex Key Dogging Standard on Panic Exit Hardware only

Cylinder Dogging: Cylinder Dogging Kits available for new or existing exit devices

Device Lengths: 33" for 3'-0" wide doors and 42" for 3'-8" to 4'-0" wide doors

Min. Door Width: 33" & 42" devices can be cut down to fit on 2'-8" wide doors

Center Case Dim.: 8" Height x 2 7/8" Wide x 2 13/16" Thick - 4 1/2" Minimum stile required

Mechanism Case Dim.: 2 3/16" Height x 2 3/16" Wide

Projection: 3 3/8" Undogged - Pushbar Neutral & 2 13/16" Dogged - Pushbar Depressed

Fasteners: Wood, Machine & Self Tapping Machine Screws (F1000R includes thru bolts)

Trim & Accessories: ASA & latch fillers included, Exterior Trims, Shim Kits & other accessories available

/// Alarmed Exits: Exit Alarm Kit ALK-1000 available for new or existing devices

Electrification: EIR - Motorized Electric latch retraction, ED - Electric dogging, REX - Request to exit

LBM - latch bolt monitoring available, See electrified section

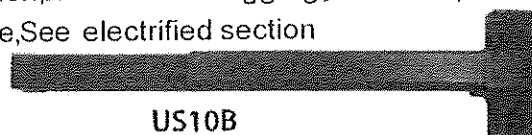
Warranty: Limited Lifetime Warranty



c@u
LISTED



US320



US10B

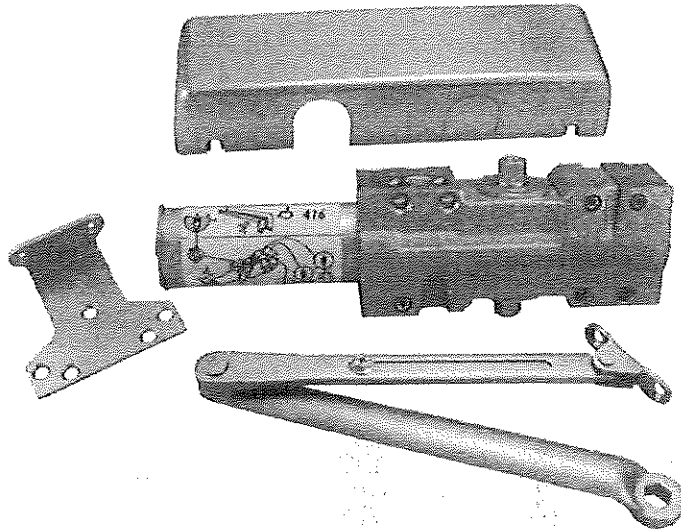
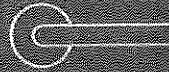


PH 877-258-1262 FX 877-888-0150
www.designhardware.net

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Attachment: TRG Security Doors Bid (6770 : Approval of Bid from the Reese Group to Replace the Main Doors on the Wastewater Treatment

416 SERIES HEAVY DUTY DOOR CLOSER



Specification

ANSI: Meets ANSI A156.4 Grade 1 Standards

UL Listings: For "A" Label 3 Hour Fire Doors, UL10C Positive Pressure Rated

ADA Compliance: Meets ADA requirements ANSI A117.1

Closer Body: Heavy Duty Cast Iron Closer Body with Precision Rock & Pinion Construction

Piston & Spindle: Heat Treated Steel Piston & Spindle with Needle Bearings for Smooth Operation

Springs: Heat Treated Heavy Duty Tempered Spring for up to 250 lb door

Spring Sizing: Adjustable size 1 to 6 - Factory set at size 3

Speed Controls: Independent Latch & Sweep Speed Controls

Back Check: Adjustable Back Check Intensity Control Valve

Valves: Staked Valves to prevent backing valves out too far

Standard Cover: Molded Plastic Cover included for finished look

Optional Cover: US26D Metal Cover available separately

CTC Hole Pattern: 2 holes 1" CTC, 3" CTC horizontal x 2 1/4" CTC vertical

Projection: 2 1/4" projection with cover installed

Minimum Top Rail: Regular: 3 3/4" - Top Jamb: 1 1/4" - Parallel Arm: 5 3/8"

Fasteners: Thru bolts & machine screws, wood screws & self-tapping machine screws included

Mounting Styles: Includes oil screws and brackets for Regular, Top Jamb and Parallel Arm installations

Accessories: Hold Open Arms, Heavy Duty Arms, Drop Plates, Extended Arms & more...

Warranty: Limited lifetime warranty



EDGEWATER DOOR

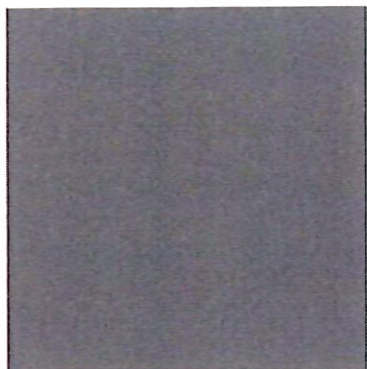
STOCK COLOR SELECTION

175 N. Western Avenue | Neenah, WI 54956

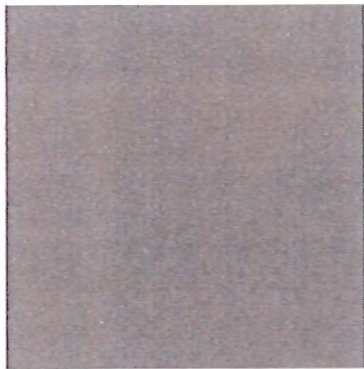
Phone: 920-886-1995 | Fax: 920-886-1998

info@edgewaterdoor.com

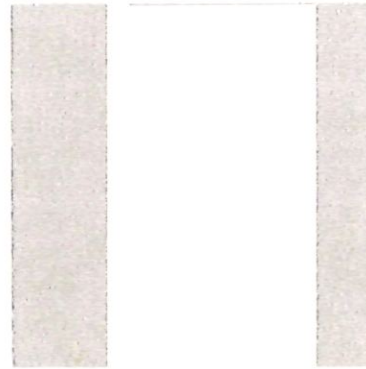
www.edgewaterdoor.com



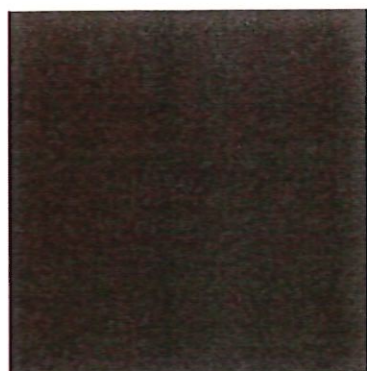
Dark Gray - #02B



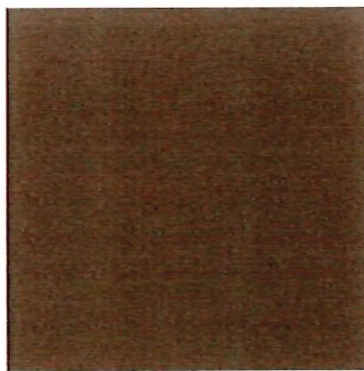
Med. Gray - #03B



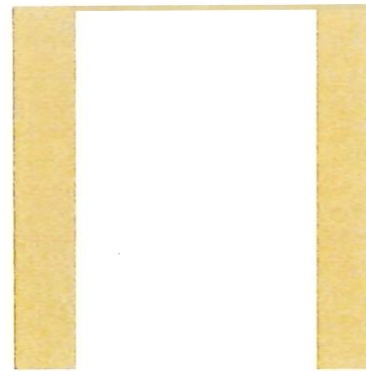
Light Gray - #04B



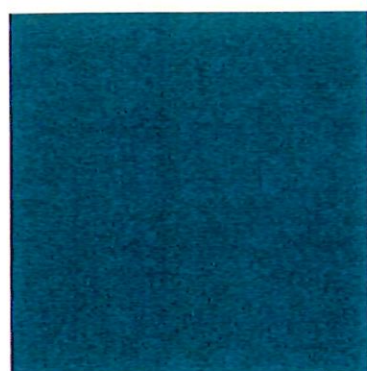
Dark Bronze - #06B



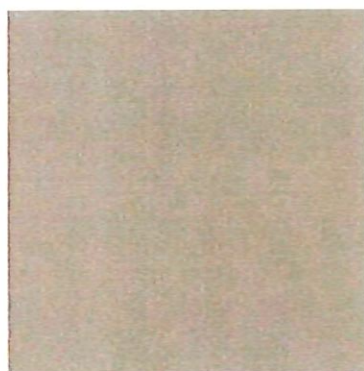
Dark Brown - #07B



Beige- #10B



Ocean Blue - #28B



Granite - #32B



White- #20B

These graphic references are intended for use as an aid in selecting a color.
They do not supersede the submission of physical samples for final color approval. Contact factory for sample.

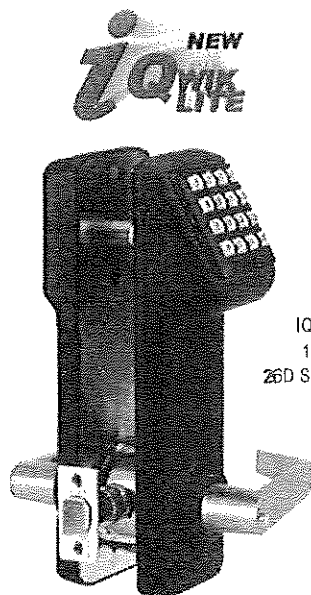
07/2020

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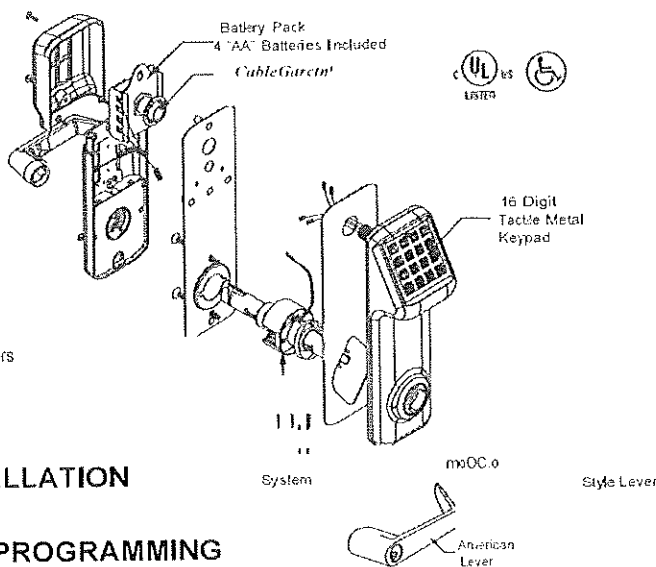
Attachment: TRG Security Doors Bid (6770 : Approval of Bid from the Reese Group to Replace the Main Doors on the Wastewater Treatment

1-QWIK LITE ELECTRONIC ACCESS CONTROL

NO-NONSENSE ACCESS CONTROL RIGHT OUT OF THE BOX!



IQ1LITE Cylindrical Model Shown;
19 Black Powder Coat finish with
26D Satin Chrome Plated American Levers



IQWIK INSTALLATION

IQWIK PROGRAMMING

MARKS		GROUP	
IQ1LITE	IQ1U26D	Cylindrical Lockset	160
IQ2LITE	IQ2U26D	Mortise Lockset	
IQ7LITE	IQ7L26D	Rim Exit Device Interface Adapter plates operate most manufacturers Rim Exit Devices Adapter plates for Mounting Exit Devices are sold separately, see page 21.	
			19: Black Powder Coat with 26D Satin Chrome Plated American Levers
			260: Satin Chrome Plated

1-QWIK LITE STANDARD FEATURES

- CableGuard™ protects wires for easy installation
- Standard ANSI door prep with one additional hole
- Pre-programmed code
- Keypad programmable
- 160 User codes
- Temporary user codes
- Passage mode
- Pin only mode
- Double code entry for maximum security
- Two wire remote release
- 16 Digit tactile metal keypad
- Weatherproof standard
- Audible & visible entry indicator
- Audible low battery alert
- 4 "AA" batteries, 95,000 operations
- Easy installation

LOCKSET SPECIFICATIONS

IQ1 LITE CYLINDRICAL LOCKSET

Door Thickness: 1-3/4" standard
For thicker doors, Consult factory

Handing: Non-handed

Key Override: Marks "C" keyway, 6 pin w/2 keys, IC Core optional

Lock Body: Cylindrical "Survivor" featuring the "Clutch" for trouble free service

Latch: Grade 2, 2-3/4" backset, 1/2" throw, 3 Hour UL fire rated

Strike Plate: 4-7/8" ASA strike

IQ2 LITE MORTISE LOCKSET

Door Thickness: 1-3/4" standard
For thicker doors, Consult factory

Handing: Field reversible

Key Override: 1-1/8" Mortise cylinder, 6 pin w/2 keys

Lock Body: Grade 1, Series 5, 2-3/4" backset, 3/4" anti-friction latch, 3 Hour UL fire rating

Auxiliary Latch: 1/2" throw

Bolt Throw: 1" (Optional deadbolt functions - Consult factory)

Clutch: The "Clutch" for trouble free service

Strike Plate: 4-7/8" ASA standard

IQ7 LITE RIM EXIT DEVICE INTERFACE

Door Thickness: 1-3/4" standard
For thicker doors, Consult factory

Handing: Non-handed

Key Override: 1-1/8" Mortise cylinder, 6 pin w/2 keys

Clutch: The "Clutch" for trouble free service

Adapter plates operate most manufacturers Rim Exit Devices.
Adapter plates for Mounting Exit Devices are sold separately, see page 21.

LIFETIME MECHANICAL WARRANTY; 2 YEAR ELECTRONIC WARRANTY. FINISHES ARE EXCLUDED FROM THIS WARRANTY

www.marksusa.com • 800-645-9445 • Fax: 631-225-6136 • Lifetime Mechanical Warranty (Finishes excluded) • ©2018, Marks USA

EDGEWATER DOOR

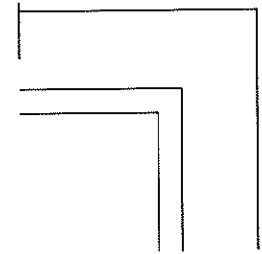
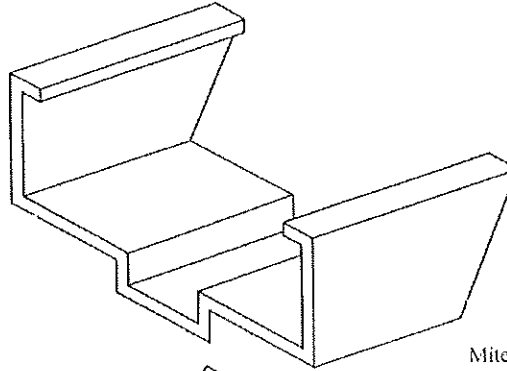
Commercial Fiberglass Doors & Frames

ES & EP SERIES FRP FRAME

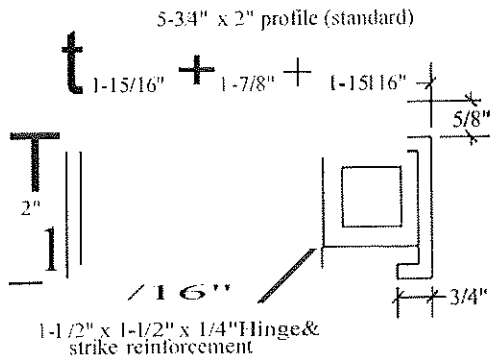
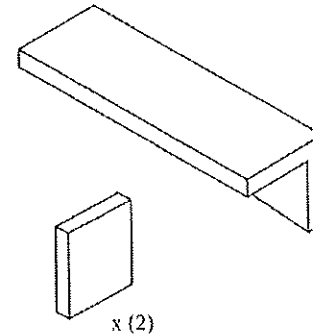
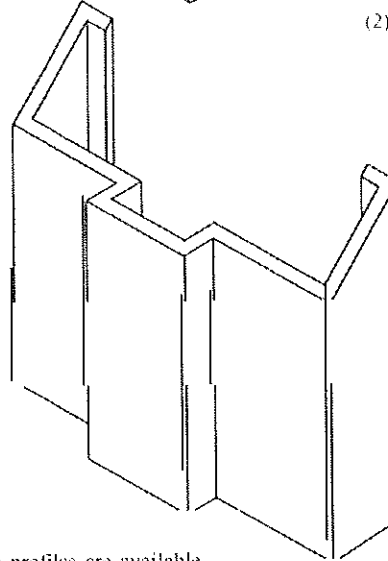
Specifications

Frames for E-S (standard), and E-P (premier) series fiberglass doors to be manufactured from 0.1875 inch (4.8mm) thick fiberglass pultrusions by Edgewater Door, Neenah, Wisconsin. Profile shall be of standard hollow type to permit installation into new concrete or block walls, as well as slip-on drywall situations. Frames shall be supplied with plaster guards or mortar boxes at back of hardware cutouts where mortar or other materials might obstruct hardware operation. Frames shall be fabricated with mitered resin-welded corners and seamless face joints (set-up and resin welded frames with temporary spreader bar)

Please note: Single frames to be set-up and resin face welded, unless specified otherwise



Miters are chemically bonded together utilizing
(2) 1-1/2" x 1-1/2" x 3/16" square FRP plate;
and (1) 5-1/4" x 2" equal leg FRP angle



*Custom profiles are available,
minimum jamb depth = 3"
maximum jamb depth = 12"

Job Number:

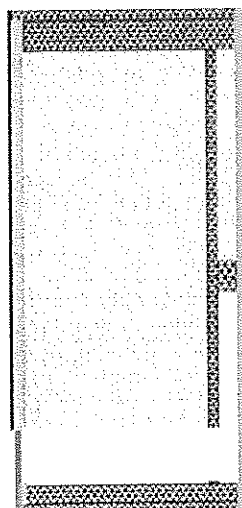
Project:

Sheet Number: of:

EDGEWATER DOOR

ESS Styrene Core

Edgewater Standard Styrene



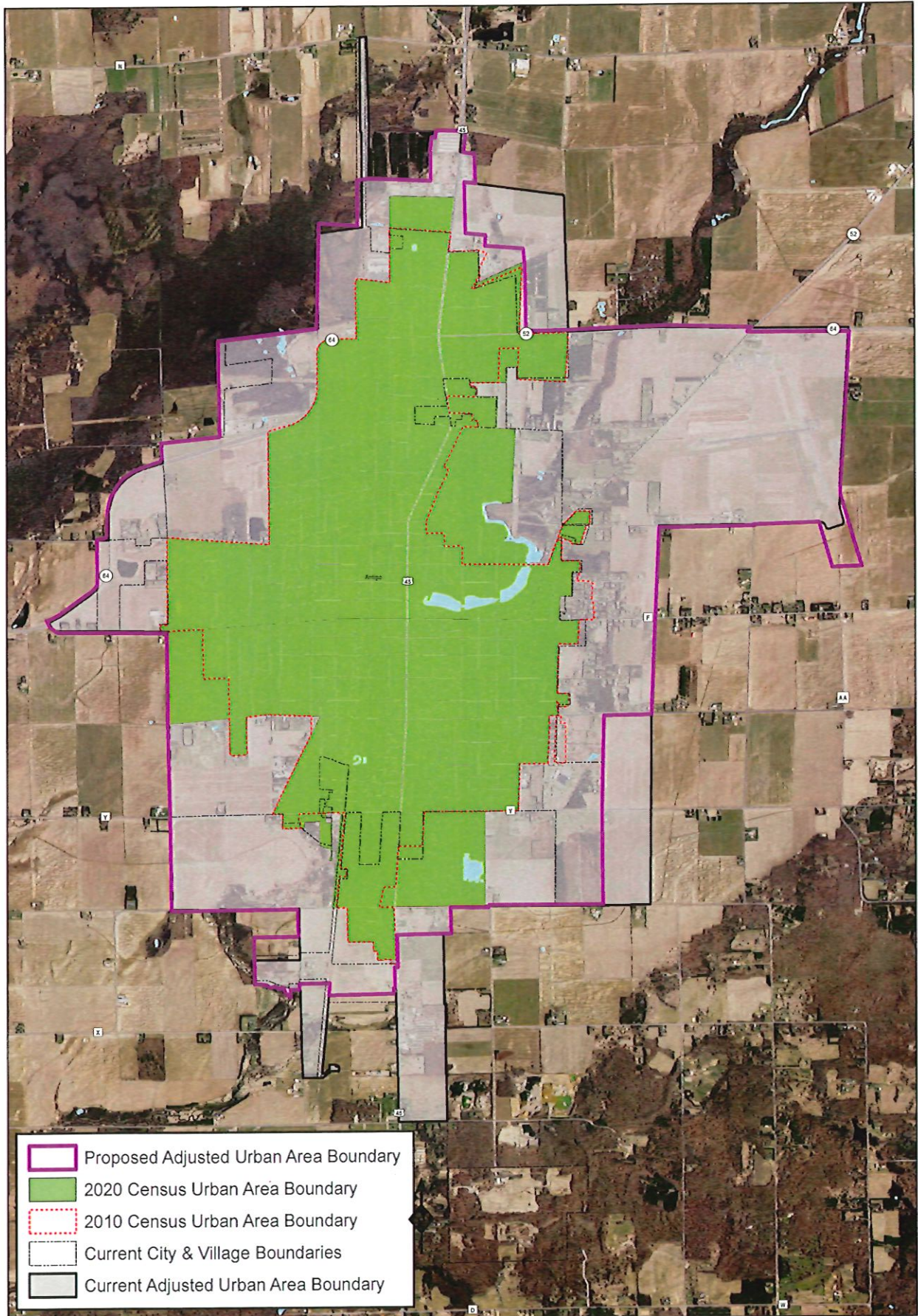
Thickness	1-3/4" Standard
Maximum Sizes	Single 4-0 x 8-0, Regular Pairs 8-0 x 8-0
Weight	Average for flush doors 4.2 lbs. per sq. ft.
Screw Withdrawal	Avg. per screw: Stiles 1021 ft lbs., Blocking & Rails 602 ft lbs.
Core	3 lb. density Styrene
Stiles	FRP tubes with 1/4" thick walls and HDU outer edge. HDU can be planed to fit irregular openings.
Rails	Polymer composite with fiberglass strand reinforcing. 6 1/2" top rail full width for closer reinforcement. 4 1/2" bottom rail. Allows field trimming up to 1".
Internal Stiffener	Polymer composite with fiberglass strand reinforcing. Qty. 1
Blocking	Polymer composite with fiberglass strand reinforcing. Located where needed for hardware attachment without the need for through bolts.
Core Assembly	All internal components are securely bonded together.
Face Sheets	.090 and .120 thick FRP in smooth or .120 in pebble design.
Adhesives	Fully waterproof
Machining	Complete machining for templated hardware, including electrified.
Available Options	Lights, louvers, dutch doors, transom panels, recessed panels, etc.
Cutouts	Minimum dimensions from door edge to cutout: stiles and top rail 5", bottom rail 10", between cutouts 5".
Finish Options	Primed, stock paint colors, custom matched paint
Warranty	Life of the product against corrosion induced failure and 10 years after the date of the purchase on workmanship. Factory finishes are warranted for one year from date of purchase. * See complete warranty for details.
R-Value	R-9.5

Edgewater Door Company reserves the right to change design and/or details of its products without notice.

Antigo Urban Area

(Adjusted Urban Area Boundary)

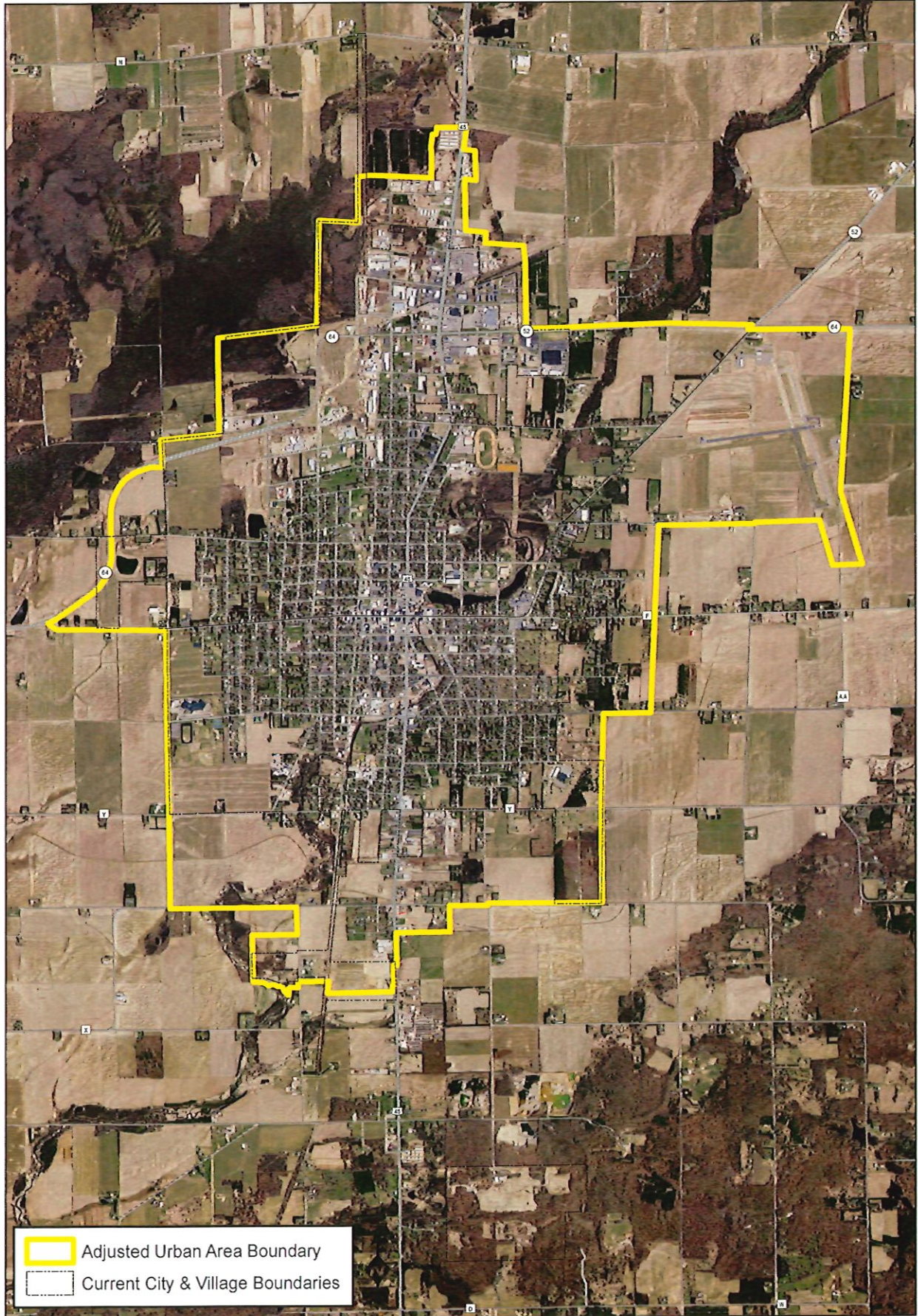
DRAFT



Antigo Urban Area

(Adjusted Urban Area Boundary)

DRAFT



0 0.25 0.5 1 1.5 Miles

Population (2020): 8,071
Housing Units: 4,130
Map Date: 3/19/2024

City of Antigo
Resolution Number [____]

Approving the Adjusted Antigo Urban Area Boundary

WHEREAS every ten years, the US Census Bureau defines the boundaries for geographic areas meeting the urban area criteria as published in the Federal Register; and

WHEREAS the Federal Highway Administration (FHWA) allows states to adjust the Census-defined urban area boundaries for planning and funding purposes; and

WHEREAS the Wisconsin Department of Transportation (WisDOT), following the release of decennial census data, leads a process to adjust Census-defined urban area boundaries within the state, in conjunction with the FHWA Wisconsin Division; and

WHEREAS WisDOT works with local officials within the urban areas to develop and propose new adjusted boundaries for these areas; and

WHEREAS WisDOT developed a proposed new adjusted boundary for the Antigo Urban Area; and

WHEREAS officials from the City of Antigo and Langlade County reviewed WisDOT's proposed new adjusted boundary for the Antigo Urban Area and provided feedback on this boundary; and

WHEREAS WisDOT made changes to the proposed new adjusted urban area boundary to reflect feedback received from the City and County officials; and

WHEREAS WisDOT is requesting approval of the proposed new adjusted urban area boundary by the City of Antigo; and

WHEREAS, after approval by the City, the new adjusted urban area boundary will be submitted to WisDOT and the FHWA Wisconsin Division for final approval;

NOW, THEREFORE, BE IT RESOLVED that the City of Antigo informs WisDOT that the new adjusted boundary for the Antigo Urban Area as reflected in the attached map is hereby approved and adopted.

Adopted this **[Date]**

APPROVED:

ATTEST:

[Name and title]
City of Antigo, Wisconsin

[Name and title]
City of Antigo, Wisconsin