

PUB WKS

11/27/12

**OFFICIAL NOTICE OF MEETING
OF THE
PUBLIC WORKS COMMITTEE OF THE MAUSTON COMMON COUNCIL
6:00PM
TUESDAY, NOVEMBER 27, 2012
MAUSTON CITY HALL COUNCIL CHAMBERS
303 MANSION STREET**

- 1. Call to Order/Roll Call**
- 2. Discussion and Action Regarding Minutes of November 13, 2012, Meeting**
- 3. Discussion and Recommendation Regarding Pay Request #1 West Side Detention Basin Project**
- 4. Discussion and Recommendation Regarding Pay Request #3 Attewell Detention Basin**
- 5. Discussion and Recommendation Regarding STH 58-82 Redesignation DOT Agreement Revision #3**
- 6. Discussion and Recommendation Regarding Demolition Proposals**
 - a. 143 East State**
 - b. 800 Division Street**
 - c. 723 Division Street**
- 7. Director of Public Works Report**
- 8. Any Other Business Properly Brought Before the Committee**
- 9. Adjourn**

**OFFICIAL NOTICE OF MINUTES
OF THE
MAUSTON COMMON COUNCIL PUBLIC WORKS COMMITTEE
NOVEMBER 13, 2012**

Call to Order/Roll Call The Public Works Committee of the Mauston Common Council met on Tuesday, November 13, 2012, in the Council Chambers of Mauston City Hall. Chair Rick Noe called the meeting to order at 6:00pm. Members present were Francis McCoy, Floyd Babcock and Noe. Also present was Director of Public Works Rob Nelson.

Minutes Babcock/McCoy to approve the minutes of the October 23, 2012, meeting. Motion carried by voice vote.

State Highway 82 Pedestrian Improvements Pay Request #1 Babcock/McCoy to recommend to the Council to approve Chippewa Concrete Services pay request in the amount of \$281,361.98. Motion carried by voice vote.

State Highway 58/82 Redesignation Limits Agreement Revision Noe/McCoy to table action until the new agreement is received regarding the Connecting Highway Limits. Motion carried by voice vote.

Residential Garbage and Recycling Collection Rate Babcock/Noe to recommend to the Council to increase the garbage and recycle fee to \$9.99 per month for 2013. Motion carried by voice vote.

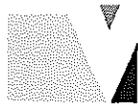
Director of Public Works Report Nelson reported that brush and leaf pickup will end for the season the week of November 19. Alternate side parking begins December 1.

Grayside/Union Temporary Limited Easement McCoy reported the property owner at 810 Hickory contacted him regarding amending the LTE to include some fencing and topsoil. Nelson stated he had received a similar call and informed the property owner that the City would not be interested in amending the LTE.

Adjourn Noe/McCoy to adjourn. Motion carried by voice vote. Meeting adjourned at 6:20pm.

Rick Noe, Chair

Date



Letter of Transmittal

400 Viking Drive
Reedsburg, Wisconsin 53959
(608) 768-4807 phone
(608) 524-8218 FAX
www.vierbicher.com

Date:	November 15, 2012
Project No.	013107381
Re:	City of Mauston 2010 CDBG EAP Engineering Attewell Detention Basin
File:	

Attn:	Rob Nelson D. P. W.
To:	City of Mauston 1260 North Road Mauston, WI 53948

WE ARE SENDING YOU:

- Attached
- Under separate cover via _____ the following items:
 - Shop Drawings Prints Plans Samples Specifications
 - Copy of Letter Change Order Pay Request

Copies	Date	No.	Description
3			Pay Request #3 for Attewell Detention Basin
3			Pay Request #1 for Westside Detention Basin

THESE ARE TRANSMITTED AS CHECKED BELOW:

- For approval Approved as submitted Resubmit _____ copies for approval
- For your use Approved as noted Submit _____ copies for distribution
- As requested Returned for corrections Return _____ corrected prints
- For review & comment For your file _____
- FOR BIDS DUE: _____ (Date) RETURNED AFTER LOAN TO US

REMARKS: Rob,

Attached are the Pay Requests for the Attewell and Westside Detention Basins. I have them broken out for the two contracts which Nathan requested.
Please place these on the agenda for Tuesday, November 27th.

Please contact us if you need any more information or if you have any questions. Thank you

Copy to _____ Signed *Cary Wolcove*

If enclosures are not as noted, kindly notify us at once.

REQUEST AND CERTIFICATE FOR PAYMENT

PROJECT: Mauston-Attewell Detention Basin/**Westside Industrial Park Detention Basin**

ENGINEER'S PROJECT # : 013107381.00

OWNER: City of Mauston
303 Mansian St
Mauston, WI 53948

CONTRACTOR: Gerke Excavating, Inc.
15341 State Hwy 131
Tomah, WI 54660

ENGINEER: Vierbicher Associates, Inc.
400 Viking Drive
Reedsburg, WI 53959

REQUEST NO. 1

REQUEST DATE: 11/15/12

Contract B

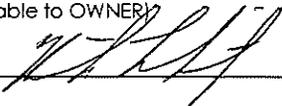
CHANGE ORDER SUMMARY		
Previously Approved Change Orders:	Additions	Deductions
Current Change Orders:	Additions	Deductions
Change Order #1	\$72,876.45	\$38,791.40
Net Change by Change Orders:		\$34,085.05

Request is made for payment, as shown below, in connection with the contract. Continuation Sheet is attached.

The present status of the contract is as follows:

ORIGINAL CONTRACT SUM:.....	<u>\$181,291.92</u>
NET CHANGE BY CHANGE ORDERS:.....	<u>\$34,085.05</u>
CONTRACT SUM TO DATE:.....	<u>\$215,376.97</u>
TOTAL COMPLETED TO DATE:.....	<u>\$218,736.96</u>
RETAINAGE: (5% of work completed until 50% complete).....	<u>\$5,388.17</u>
TOTAL EARNED LESS RETAINAGE:.....	<u>\$213,348.79</u>
LESS PREVIOUS CERTIFICATES FOR PAYMENT:.....	<u>\$0.00</u>
CURRENT PAYMENT DUE:.....	<u>\$213,348.79</u>

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of work completed under the contract referred to above have been applied to discharge in full, all obligations of CONTRACTOR incurred in connection with the work covered by prior applications for payment numbered 0 through 1 inclusive (none); and (2) title to all materials and equipment incorporated in said work or otherwise listed in or covered by this application for payment will pass to OWNER at time of payment free and clear of all liens, claims, security interests, and encumbrances (except such as covered by Bond acceptable to OWNER)

Submitted by Contractor:  Date: 11/16/12

I hereby certify that I have reviewed the work and that to the best of my knowledge and belief, the quantities shown in this estimate are correct. This application is in conformance with the Contract Documents, therefore, I recommend payment of **Two Hundred Thirteen Thousand, Three Hundred Forty-Eight and 79/100 (\$213,348.79)**.

Recommended by Engineer:  Date: 11-15-2012

Approved by Owner: _____ Date: _____

CONTINUATION SHEET

REQUEST AND CERTIFICATE FOR PAYMENT - CONTRACTOR'S SIGNED CERTIFICATE IS ATTACHED

PROJECT: Mauston-Attewell Detention Basin/Westside Industrial Park Detention Basin

ENGINEER'S PROJECT # : 013107381.00

OWNER: City of Mauston
303 Mansion St
Mauston, WI 53948

CONTRACTOR: Gerke Excavating, Inc.
15341 State Hwy 131
Tomah, WI 54660

ENGINEER: Vierbicher Associates, Inc.
400 Viking Drive
Reedsburg, WI 53959

REQUEST NO. 1

REQUEST DATE: 11/15/12

Item No. (A)	Description of Work (B)	Scheduled Quantity (C)	Unit of Measure	Unit Price (D)	Item Total (C*D)	Work Completed				Total Completed To Date (E+F)		% Complete		
						Previous Requests (E)		This Request (F)		Quantity	Amount		Quantity	Amount
						Quantity	Amount	Quantity	Amount					
Contract B: Westside Industrial Park Detention														
24	Silt Fence	100	LF	\$1.32	\$132.00	0	\$0.00	100	\$132.00	100	\$132.00	100.00%		
25	Tracking Pad	25	TON	\$31.80	\$795.00	0	\$0.00	25	\$795.00	25	\$795.00	100.00%		
26	Site Clearing & Grubbing	1	LS	\$6,840.00	\$6,840.00	0	\$0.00	1	\$6,840.00	1	\$6,840.00	100.00%		
27	Salvage Topsoil	2	AC	\$2,422.50	\$4,845.00	0	\$0.00	2	\$4,845.00	2	\$4,845.00	100.00%		
28	Unclassified Excavation	1	LS	\$56,900.00	\$56,900.00	0	\$0.00	1	\$56,900.00	1	\$56,900.00	100.00%		
29	Clay Liner, 2 Feet Thick	2200	SY	\$4.50	\$9,900.00	0	\$0.00	2376	\$10,692.00	2376	\$10,692.00	108.00%		
30	Regrade Brunner Lot, Approximately 2.5 Acres	1	LS	\$1,250.00	\$1,250.00	0	\$0.00	1	\$1,250.00	1	\$1,250.00	100.00%		
31	Salvage 30" RCP, Deliver to Public Works Shop	442	LF	\$7.81	\$3,452.02	0	\$0.00	442	\$3,452.02	442	\$3,452.02	100.00%		
32	Salvage 30" Apron End Wall, Deliver to Public Works Shop	1	EA	\$375.00	\$375.00	0	\$0.00	1	\$375.00	1	\$375.00	100.00%		
33	Plug Storm Manhole	1	LS	\$320.00	\$320.00	0	\$0.00	1	\$320.00	1	\$320.00	100.00%		
34	Connect to 36" RCP	1	LS	\$320.00	\$320.00	0	\$0.00	1	\$320.00	1	\$320.00	100.00%		
35	Storm Sewer, 72" Precast Concrete Manhole	1	EA	\$3,112.00	\$3,112.00	0	\$0.00	1	\$3,112.00	1	\$3,112.00	100.00%		
36	Storm Sewer, 60" Precast Concrete Manhole	1	EA	\$2,466.00	\$2,466.00	0	\$0.00	1	\$2,466.00	1	\$2,466.00	100.00%		
37	Storm Sewer, 48" Precast Concrete Manhole	3	EA	\$1,892.00	\$5,676.00	0	\$0.00	3	\$5,676.00	3	\$5,676.00	100.00%		
38	Storm Sewer, 2x3 Precast Concrete Box	2	EA	\$1,833.00	\$3,666.00	0	\$0.00	3	\$5,499.00	3	\$5,499.00	150.00%		
39	Storm Sewer, 30" RCP	556	LF	\$48.65	\$27,049.40	0	\$0.00	556	\$27,049.40	556	\$27,049.40	100.00%		
40	Storm Sewer, 18" RCP	484	LF	\$31.10	\$15,052.40	0	\$0.00	484	\$15,052.40	484	\$15,052.40	100.00%		
41	Storm Sewer, 15" RCP	55	LF	\$24.59	\$1,352.45	0	\$0.00	55	\$1,352.45	55	\$1,352.45	100.00%		
42	Storm Sewer, 30" Apron Endwall	2	EA	\$1,815.00	\$3,630.00	0	\$0.00	2	\$3,630.00	2	\$3,630.00	100.00%		
43	Storm Sewer, 18" RCP Apron End Wall	3	EA	\$1,070.00	\$3,210.00	0	\$0.00	3	\$3,210.00	3	\$3,210.00	100.00%		
44	Outlet Control Structure	1	LS	\$5,000.00	\$5,000.00	0	\$0.00	1	\$5,000.00	1	\$5,000.00	100.00%		
45	Sawcut Asphalt	282	LF	\$2.45	\$690.90	0	\$0.00	150	\$367.50	150	\$367.50	53.19%		
46	Sawcut Concrete	51	LF	\$10.16	\$518.16	0	\$0.00	51	\$518.16	51	\$518.16	100.00%		
47	Remove and Dispose of Asphalt Pavement	302	SY	\$2.57	\$776.14	0	\$0.00	225	\$578.25	225	\$578.25	74.50%		
48	Remove and Dispose of Concrete	240	SY	\$2.96	\$710.40	0	\$0.00	206	\$609.76	206	\$609.76	85.83%		
49	Remove and Dispose of Curb and Gutter	80	LF	\$3.59	\$287.20	0	\$0.00	65	\$233.35	65	\$233.35	81.25%		
50	Crushed Aggregate Base Course, 1 1/4" Dense	270	TON	\$14.63	\$3,950.10	0	\$0.00	175.28	\$2,564.35	175.28	\$2,564.35	64.92%		
51	24" Concrete Curb and Gutter	80	LF	\$33.00	\$2,640.00	0	\$0.00	65	\$2,145.00	65	\$2,145.00	81.25%		
52	Concrete Driveway, 9"	240	SF	\$5.50	\$1,320.00	0	\$0.00	206	\$1,133.00	206	\$1,133.00	85.83%		
53	Asphaltic Pavement, Type E1, 3 1/2" thick	302	SY	\$24.25	\$7,323.50	0	\$0.00	225	\$5,456.25	225	\$5,456.25	74.50%		
54	Riprap, Medium	35	TON	\$12.55	\$439.25	0	\$0.00	35	\$439.25	35	\$439.25	100.00%		
55	Restoration; Topsoil, Fertilize, Seed	3300	SY	\$1.00	\$3,300.00	0	\$0.00	5718.9	\$5,718.90	5718.9	\$5,718.90	173.30%		
56	Erosion Mat DOT Class I, Type A	3300	SY	\$1.21	\$3,993.00	0	\$0.00	5718.9	\$6,919.87	5718.9	\$6,919.87	173.30%		
Subtotal - Contract B:					\$181,291.92		\$0.00		\$184,651.91		\$184,651.91			
Original Contract TOTAL:					\$181,291.92		\$0.00		\$184,651.91		\$184,651.91			

Item No. (A)	Description of Work (B)	Scheduled Quantity (C)	Unit of Measure	Unit Price (D)	Item Total (C*D)	Work Completed				Total Completed To Date (E+F)		% Complete		
						Previous Requests (E)		This Request (F)		Quantity	Amount		Quantity	Amount
						Quantity	Amount	Quantity	Amount					
Change Orders/Additions														
Change Order														
Contract B - Add														
	Item 26: Clear and Grub Increase	1	LS	\$6,840.00	\$6,840.00	0	\$0.00	1	\$6,840.00	1	\$6,840.00	100.00%		
	Item 28: Unclassified Excavation Increase	1	LS	\$9,851.25	\$9,851.25	0	\$0.00	1	\$9,851.25	1	\$9,851.25	100.00%		
	Storm Sewer, 84" Precast Concrete Manhole	1	EA	\$4,000.00	\$4,000.00	0	\$0.00	1	\$4,000.00	1	\$4,000.00	100.00%		
	Storm Sewer, 24"x36" HE RCP Class III	485	LF	\$80.00	\$38,800.00	0	\$0.00	485	\$38,800.00	485	\$38,800.00	100.00%		
	Storm Sewer, 24"x38" HE Apron End Wall	1	EA	\$2,600.00	\$2,600.00	0	\$0.00	1	\$2,600.00	1	\$2,600.00	100.00%		
	Storm Sewer, 24" Field Inlet	2	EA	\$880.00	\$1,760.00	0	\$0.00	2	\$1,760.00	2	\$1,760.00	100.00%		
	Storm Sewer, 12" RCP	202	LF	\$22.35	\$4,514.70	0	\$0.00	202	\$4,514.70	202	\$4,514.70	100.00%		
	Storm Sewer, 6" Drain Tile w/ Geotextile and Aggregate	194	LF	\$23.25	\$4,510.50	0	\$0.00	194	\$4,510.50	194	\$4,510.50	100.00%		
Contract B - Deduct														
	Item 35: Storm Sewer, 72" Precast Manhole	1	EA	-\$3,112.00	-\$3,112.00	0	\$0.00	1	-\$3,112.00	1	-\$3,112.00	100.00%		
	Item 39: Storm Sewer, 30" RCP	556	LF	-\$48.65	-\$27,049.40	0	\$0.00	556	-\$27,049.40	556	-\$27,049.40	100.00%		
	Item 42: Storm Sewer, 30" RCP Apron End Wall	2	EA	-\$1,815.00	-\$3,630.00	0	\$0.00	2	-\$3,630.00	2	-\$3,630.00	100.00%		
	Item 44: Outlet Control Structure	1	LS	-\$5,000.00	-\$5,000.00	0	\$0.00	1	-\$5,000.00	1	-\$5,000.00	100.00%		
	Subtotal - Change Orders/Additions:				\$34,085.05		\$0.00		\$34,085.05		\$34,085.05			
TOTAL:					\$215,376.97		\$0.00		\$218,736.96		\$218,736.96			

REQUEST AND CERTIFICATE FOR PAYMENT

PROJECT: **Mauston-Atfellow Detention Basin**/Westside Industrial Park Detention Basin

ENGINEER'S PROJECT # : 013107381.00

OWNER: City of Mauston
303 Mansion St
Mauston, WI 53948

CONTRACTOR: Gerke Excavating, Inc.
15341 State Hwy 131
Tomah, WI 54660

ENGINEER: Vierbicher Associates, Inc.
400 Viking Drive
Reedsburg, WI 53959

REQUEST NO. 3

REQUEST DATE: 11/15/12

Contract A

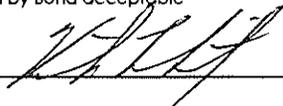
CHANGE ORDER SUMMARY		
Previously Approved Change Orders:	Additions	Deductions
Current Change Orders:	Additions	Deductions
Change Order #1	\$4,750.00	\$0.00
Net Change by Change Orders:		\$4,750.00

Request is made for payment, as shown below, in connection with the contract. Continuation Sheet is attached.

The present status of the contract is as follows:

ORIGINAL CONTRACT SUM:.....	\$454,443.25
NET CHANGE BY CHANGE ORDERS:.....	\$4,750.00
CONTRACT SUM TO DATE:.....	\$459,193.25
TOTAL COMPLETED TO DATE:.....	\$458,603.77
RETAINAGE: (5% of work completed until 50% complete).....	\$11,361.08
TOTAL EARNED LESS RETAINAGE:.....	\$447,242.69
LESS PREVIOUS CERTIFICATES FOR PAYMENT:.....	\$351,775.40
CURRENT PAYMENT DUE:.....	\$95,467.29

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of work completed under the contract referred to above have been applied to discharge in full, all obligations of CONTRACTOR incurred in connection with the work covered by prior applications for payment numbered 2 through 3 inclusive (none); and (2) title to all materials and equipment incorporated in said work or otherwise listed in or covered by this application for payment will pass to OWNER at time of payment free and clear of all liens, claims, security interests, and encumbrances (except such as covered by Bond acceptable to OWNER).

Submitted by Contractor:  Date: 11/16/12

I hereby certify that I have reviewed the work and that to the best of my knowledge and belief, the quantities shown in this estimate are correct. This application is in conformance with the Contract Documents, therefore, I recommend payment of **Ninety-Five Thousand, Four Hundred Sixty-Seven and 29/100 (\$95,467.29)**.

Recommended by Engineer:  Date: 11-15-2012

Approved by Owner: _____ Date: _____

CONTINUATION SHEET

REQUEST AND CERTIFICATE FOR PAYMENT - CONTRACTOR'S SIGNED CERTIFICATE IS ATTACHED

PROJECT: Mauston-Aftewell Detention Basin/Westside Industrial Park Detention Basin ENGINEER'S PROJECT # : 013107381.00
 OWNER: City of Mauston 303 Mansion St Mauston, WI 53948
 CONTRACTOR: Gerke Excavating, Inc. 15341 State Hwy 131 Tomah, WI 54660
 ENGINEER: Vierbicher Associates, Inc. 400 Viking Drive Reedsburg, WI 53959
 REQUEST NO. 3 REQUEST DATE: 11/15/12

Item No. (A)	Description of Work (B)	Scheduled Quantity (C)	Unit of Measure (D)	Unit Price (D)	Item Total (C*D)	Work Completed				Total Completed To Date (E+F)		% Complete		
						Previous Requests (E)		This Request (F)		Quantity	Amount		Quantity	Amount
						Quantity	Amount	Quantity	Amount					
General Contract A& B														
1	Performance & Payment Bonds	1	LS	\$8,360.00	\$8,360.00	1	\$8,360.00	0	\$0.00	1	\$8,360.00	100.00%		
2	Mobilization	1	LS	\$58,080.00	\$58,080.00	1	\$58,080.00	0	\$0.00	1	\$58,080.00	100.00%		
3	Traffic Control	1	LS	\$500.00	\$500.00	0.5	\$250.00	0.5	\$250.00	1	\$500.00	100.00%		
Subtotal - General					\$66,940.00		\$66,690.00		\$250.00		\$66,940.00			
Contract A: Aftewell Detention Basin														
4	Silt Fence	2450	LF	\$1.31	\$3,209.50	1,838	\$2,407.78	185	\$242.35	2023	\$2,650.13	82.57%		
5	Tracking Pad	25	TON	\$31.80	\$795.00	25	\$795.00	0	\$0.00	25	\$795.00	100.00%		
6	Site Clearing & Grubbing	1	LS	\$6,840.00	\$6,840.00	1.0	\$6,840.00	0	\$0.00	1	\$6,840.00	100.00%		
7	Salvage Topsoil, Basin Site	12.5	AC	\$2,400.00	\$30,000.00	12.50	\$30,000.00	0	\$0.00	12.5	\$30,000.00	100.00%		
8	Salvage and Replace Topsoil, Spoil Site	26.9	AC	\$2,510.00	\$67,519.00	20.75	\$52,107.60	6.14	\$15,411.40	26.9	\$67,519.00	100.00%		
9	Unclassified Excavation	1	LS	\$172,511.00	\$172,511.00	1.00	\$172,511.00	0	\$0.00	1	\$172,511.00	100.00%		
10	Spoil Site Kiwanis Park, Salvage and Replace Topsoil	1	LS	\$1,250.00	\$1,250.00	0	\$0.00	0	\$0.00	0	\$0.00	0.00%		
11	Spoil Site Kiwanis Park, Place and Shape Spoil	3500	CY	\$2.96	\$10,360.00	0	\$0.00	3248	\$9,614.08	3248	\$9,614.08	92.80%		
12	Storm Sewer, 48x76 HERCP	14	LF	\$254.00	\$3,556.00	0	\$0.00	14	\$3,556.00	14	\$3,556.00	100.00%		
13	Storm Sewer, 36" RCP with ties	60	LF	\$91.00	\$5,460.00	60	\$5,460.00	0	\$0.00	60	\$5,460.00	100.00%		
14	Storm Sewer, 24" RCP with ties	48	LF	\$63.60	\$3,052.80	48	\$3,052.80	0	\$0.00	48	\$3,052.80	100.00%		
15	Storm Sewer, 48x76 HERCP Apron End Wall	2	EA	\$6,700.00	\$13,400.00	0	\$0.00	2	\$13,400.00	2	\$13,400.00	100.00%		
16	Storm Sewer, 36" RCP, Apron End Wall	1	EA	\$2,481.00	\$2,481.00	1	\$2,481.00	0	\$0.00	1	\$2,481.00	100.00%		
17	Storm Sewer, 60" Precast Concrete Manhole	2	EA	\$4,460.00	\$8,920.00	2	\$8,920.00	0	\$0.00	2	\$8,920.00	100.00%		
18	Storm Sewer, 2x3 Precast Concrete Box with Baffle	1	EA	\$1,340.00	\$1,340.00	1	\$1,340.00	0	\$0.00	1	\$1,340.00	100.00%		
19	Riprap, Heavy	650	TON	\$16.63	\$10,809.50	661.72	\$11,004.40	-110.51	-\$2,004.08	541.21	\$9,000.32	83.26%		
20	Grouted Riprap, Heavy	60	TON	\$34.57	\$2,074.20	60	\$2,074.20	0	\$0.00	60	\$2,074.20	100.00%		
21	Type HR Nonwoven Geotextile Filter Fabric	435	SY	\$2.65	\$1,152.75	500	\$1,325.00	0	\$0.00	500	\$1,325.00	114.94%		
22	Restoration; Topsoil, Fertilize, Seed	10915	SY	\$0.29	\$3,165.35	0	\$0.00	29139.2	\$8,450.37	29139.2	\$8,450.37	266.96%		
23	Erosion Mat DOT Class I, Type A	10915	SY	\$1.21	\$13,207.15	0	\$0.00	18853.2	\$22,812.37	18853.2	\$22,812.37	172.73%		
Subtotal - Contract A:					\$361,103.25		\$300,318.78		\$71,482.49		\$371,801.27			
Contract A - Alternatives														
58	Ditch Clearing, Aftewell Street to Martin Street	1	LS	\$13,000.00	\$13,000.00	0	\$0.00	0.8	\$10,400.00	0.8	\$10,400.00	80.00%		
59	Ditch Clearing Restoration, Aftewell to Martin	1	LS	\$2,000.00	\$2,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0.00%		
60	Ditch Clearing, Martin Street to Soo Line Railroad	1	LS	\$10,400.00	\$10,400.00	0	\$0.00	0.5	\$5,200.00	0.5	\$5,200.00	50.00%		
61	Ditch Restoration, Martin to Soo Line RR	1	LS	\$1,000.00	\$1,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0.00%		
Subtotal - Contract A, Alternates:					\$26,400.00		\$0.00		\$15,600.00		\$15,600.00			
Original Contract TOTAL:					\$454,443.25		\$367,008.78		\$87,332.49		\$454,341.27			
Change Orders/Additions														
Change Order														
Contract A														
	Grubbing of Spoil Site	1	LS	\$1,000.00	\$1,000.00	0	\$0.00	1	\$1,000.00	1	\$1,000.00	100.00%		
	Timber Mat over NNG Gas Main	1	NTE	\$3,750.00	\$3,750.00	0	\$0.00	0.87	\$3,262.50	0.87	\$3,262.50	87.00%		
Subtotal - Change Orders/Additions:					\$4,750.00		\$0.00		\$4,262.50		\$4,262.50			
TOTAL:					\$459,193.25		\$367,008.78		\$91,594.99		\$458,603.77			

**STATE/MUNICIPAL AGREEMENT
FOR A
HIGHWAY IMPROVEMENT PROJECT**

DATE: October 29, 2012 (REVISED 3)
I.D.: 5020-05-01/21/23/41/51/52/71
HIGHWAY: STH 58/82 LENGTH: 0.64 miles
TITLE: Grayside Avenue & Union Streets
COUNTY: Juneau County

This agreement by and between the *City of Mauston*, hereinafter called the *Municipality*, through its undersigned duly authorized officers or officials, hereby request the *State of Wisconsin Department of Transportation*, hereinafter called the *State*, to initiate and effect 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: STH 58/82 serves as the city's main arterial traveling through the central business district. Traffic volumes are substantially growing faster than the states average. In 1997, the city began looking at rerouting STH 58/82 onto Grayside Ave. and Union St. A 1999 needs assessment completed by Strand Associates studied both corridors and recommends redesignation. In July of 2004, the city council drafted a resolution supporting this change. WisDOT concurs. The improvement will be completed with a 75/25 cost share between the city and State. The new road designation will become a connecting highway while old STH 58/82 will become a city street upon project completion. Existing STH 58/82 will have a 2" mill and replace as part of the redesignation.

Proposed Improvement - Nature of work: Proposed improvements include replacing the pavement with 8" concrete pavement to strengthen the surface for additional truck traffic. The curve at Grayside and Union will be flattened to meet STH standards. Milwaukee Street and Townline Rd access will be closed to Union Street and the railroad crossing warning devices will be refurbished. Narrowing the roadway to 36' and removing all on-street parking on the new route. It is also proposed to improve the Division/Grayside Ave Intersection with a roundabout to address safety problems.

Non-participating Items: Work necessary to finish the project completely, which will be undertaken independently by the municipality: Any water main, sanitary sewer, electrical utility work, and excess drainage.

ESTIMATED PROJECT COSTS 5020-05-01/21/24/41/51/52/71:

PHASE	ESTIMATED COST <i>based on year 2010 dollars</i>				
	Total Est. Cost	Federal/State Funds	%	Municipal Funds	%
Preliminary Engineering: (5020-05-01)	\$325,000	\$243,750	75	\$81,250	25
Real Estate Redesignation: (5020-05-21)	\$13,000	\$9,750	75	\$3,250	25
Real Estate Roundabout (HSIP): (5020-05-23)	\$204,000	\$204,000	100	\$0	0
Utilities: (5020-05-41)	\$15,000	\$11,250	75	\$3,750	25
Railroad: (5020-05-51)	\$202,000	\$202,000	100	\$0	0
Railroad: (5020-05-52)	\$11,000	\$11,000	100	\$0	0
¹ Construction: (5020-05-71) Category 010, roadway existing 58/82	\$166,000	\$166,000	100	\$0	0
¹ Construction: (5020-05-71) Category 020, roadway redesignation	\$1,300,000	\$975,000	75	\$325,000	25
¹ Construction: (5020-05-71) Category 030, roadway roundabout HSIP	\$904,000	\$904,000	100	\$0	0
¹ Construction: (5020-05-71) Category 040, Standard Lighting	\$112,000	\$56,000	50	\$56,000	50
¹ Construction: (5020-05-71) Category 050, Decorative Lighting (standard lighting upcost share)*	\$30,000	\$30,000	LS	\$0	0
¹ Construction: (5020-05-71) Category 050, Decorative Lighting CSD**	\$82,000	\$80,000	MAX	\$2,000	BAL
¹ Construction: (5020-05-71) Category 060, Water/Sanitary	\$118,000	\$0	0	\$118,000	100
¹ Construction: (5020-05-71) Category 070 Streetscaping	\$68,000	\$27,200	40	\$40,800	60
Hazmat mitigation	\$500	\$0	0	\$500	100
Total Cost Distribution:	\$3,550,500	\$2,919,950		\$630,550	

¹Estimates include an estimated 10% for construction engineering

*The standard lighting cost in the segment decorative lighting is being used, is estimated to cost \$60,000, of which the state/fed share is \$30,000.

** CSD is capped at \$80,000 Fed/State dollars, with the remaining costs being 100% the responsibility of the municipality.

This request is subject to the terms and conditions that follow and is made by the undersigned under proper authority to make such request for the designated Municipality and upon acceptance by the State shall constitute agreement between the Municipality and the State. The Municipality assumes full responsibility for the design, installation, testing and operation of the sanitary sewer and water main and relieves the state and all of its employees from liability for all suits, actions or claims resulting from the sanitary sewer and water main construction under this agreement.

Signed for and in behalf of: City of Mauston
Municipality

Printed Name Title Date

Signature

Signed for and in behalf of: The State

Printed Name Title Date

Signature

TERMS AND CONDITIONS:

1. The initiation and accomplishment of the improvement will be subject to the applicable Federal and State regulations.
2. The Municipality will 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.
3. Funding of each project phase (preliminary engineering, real estate, construction, and other) is subject to inclusion in an approved program. Federal aid and/or State transportation fund financing will be limited to participation in the costs of the following items as specified in the estimate summary:
 - (a) The grading, base, pavement, and curb and gutter.
 - (b) Catch basins and inlets for surface water drainage of the improvement, with connections to the storm sewer main.
 - (c) Construction engineering incident to inspection and supervision of actual construction work, except for inspection, staking, and testing of sanitary sewer and water main.
 - (d) Signing and pavement marking, including detour routes.

- (e) Storm sewer mains necessary for the surface water drainage.
 - (f) Construction or replacement of sidewalks and surfacing of private driveways.
 - (g) New installations or alteration of street lighting and traffic signals or devices.
 - (h) Real Estate for the improvement.
 - (i) Preliminary engineering and state review services.
4. 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) Construction inspection, staking, and materials testing and acceptance for construction of sanitary sewer and water main.
 - (c) Hazardous materials investigation and mitigation related to sanitary sewer and water main construction and subsequent coordination with the WisDNR.
5. 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.
6. If the Municipality should withdraw the project, it will reimburse the State for any costs incurred by the State in behalf of the project.
7. The work will be administered by the State and may include items not eligible for Federal/State participation.
8. The Municipality will at its own cost and expense:
- (a) Maintain all portions of the project that lie within its jurisdiction (to include, but not limited to, cleaning storm sewers, removing debris from sumps of inlets, and regular maintenance of the catch basins, curb and gutter, sidewalks and parking lanes) for such maintenance through statutory requirements, in a manner satisfactory to the state and will make ample provision for such maintenance each year.
 - (b) Prohibit all parking on the new relocated STH 58/82.
 - (c) Assume full responsibility for the design, installation, testing, and operation of the sanitary sewer system and water main. The Municipality relieves the State and all of its employees from liability for all suits, actions, or claims resulting from the sanitary sewer and water main construction under this agreement.
 - (d) Coordinate with the responsible party regarding Remediation including locating a suitable local site for storage of contaminated soils from the sanitary sewer and water main excavation which cannot be replaced in the project trenches or roadway excavations and coordinate with the responsible party regarding the disposal of such soils.

- (e) Coordinate with the WisDNR regarding the discharge into sanitary sewers of contaminated groundwater originating from dewatering of trench excavations for sanitary sewer and water main.
- (f) Use the WisDOT Utility Accommodation Policy unless it adopts a policy which has equal or more restrictive controls.
- (g) Preserve and maintain all items within project that are considered local amenities and enhancements such as decorative sidewalk and period lighting.

9. Basis for Local Participation

- (a) Preliminary Engineering - (Project ID: 5020-05-01): In accordance with Section 5.0.0 of the State's Local Cost Sharing Policy, Chapter 09-03-02 of the Program Management Manual, where a local unit of government requests additions or modifications to the State design, WisDOT will negotiate an appropriate level of local participation based upon the overall benefit of the project to the local jurisdiction. Preliminary design engineering for this project are negotiated to be shared - (75%)State/Federal funds, (25%) Municipal funds.
- (b) Participating Real Estate – (Project 5020-05-23): In accordance with Section 5.0.0 of the State's Local Cost Sharing Policy, Chapter 09-03-02 of the Program Management Manual, where a local unit of government requests additions or modifications to the State design, WisDOT will negotiate an appropriate level of local participation based upon the overall benefit of the project to the local jurisdiction. Real Estate funding for this project will be shared - (100%)State/Federal funds, (0%) Municipal funds. This project is funded with HSIP funds and is the real estate necessary for the construction of the roundabout at the Division/Union street intersection.
- (c) Participating Real Estate – (Project 5020-05-21): In accordance with Section 5.0.0 of the State's Local Cost Sharing Policy, Chapter 09-03-02 of the Program Management Manual, where a local unit of government requests additions or modifications to the State design, WisDOT will negotiate an appropriate level of local participation based upon the overall benefit of the project to the local jurisdiction. Real Estate funding for this project will be shared - (75%)State/Federal funds, (25%) Municipal funds.
- (d) Participating Utilities – (Project 5020-05-41): In accordance with Section 5.0.0 of the State's Local Cost Sharing Policy, Chapter 09-03-02 of the Program Management Manual, where a local unit of government requests additions or modifications to the State design, WisDOT will negotiate an appropriate level of local participation based upon the overall benefit of the project to the local jurisdiction. Construction funding for eligible utilities will be shared - (75%)State/Federal funds, (25%) Municipal funds.
- (e) Participating Construction, Rail Road – (Project 5020-05-51/52): In accordance with Section 5.0.0 of the State's Local Cost Sharing Policy, Chapter 09-03-02 of the Program Management Manual, where a local unit of government requests additions or modifications to the State design, WisDOT will negotiate an appropriate level of local participation based upon the overall benefit of the project to the local jurisdiction. Construction funding for the Rail Road will be shared - (100%)State/Federal funds, (0%) Municipal funds.
- (f) Participating Construction – (Project 5020-05-71) – Category 010 Roadway Existing 58/82: In accordance with Section 5.0.0 of the State's Local Cost Sharing Policy, Chapter 09-03-02 of the Program Management Manual, where a local unit of government requests additions or

modifications to the State design, WisDOT will negotiate an appropriate level of local participation based upon the overall benefit of the project to the local jurisdiction. Construction funding for this project will be shared - (100%)State/Federal funds, (0%) Municipal funds.

- (g) Participating Construction – (Project 5020-05-71) – Category 020 Redesignation: In accordance with Section 5.0.0 of the State's Local Cost Sharing Policy, Chapter 09-03-02 of the Program Management Manual, where a local unit of government requests additions or modifications to the State design, WisDOT will negotiate an appropriate level of local participation based upon the overall benefit of the project to the local jurisdiction. Construction funding for this project will be shared - (75%)State/Federal funds, (25%) Municipal funds.
- (h) Participating Construction – (Project 5020-05-71) – Category 030 Roundabout: In accordance with Section 5.0.0 of the State's Local Cost Sharing Policy, Chapter 09-03-02 of the Program Management Manual, where a local unit of government requests additions or modifications to the State design, WisDOT will negotiate an appropriate level of local participation based upon the overall benefit of the project to the local jurisdiction. Construction funding for this project will be shared - (100%)State/Federal funds, (0%) Municipal funds. This category is funded with State/Fed HSIP funds.
- (i) Street Lighting – (Project 5020-05-71) - Category 040 Standard Lighting: In accordance with Section 6.3.7 of the State's Local Cost Sharing Policy, Chapter 09-03-02 of the Program Management Manual, replacement street lighting necessitated by roadway construction is eligible if the Municipality agrees to accept responsibility for the energy, operation, maintenance and replacement of the lighting system. New continuous street lighting designed to national standards adopted by WisDOT is 50% eligible for Federal/State funding only if installed at the time of project construction, except as it may qualify under special funding programs specifically for lighting. Where an alternate design acceptable to WisDOT is installed, 50% of the cost equivalent to lighting meeting WisDOT standards is eligible, not to exceed 50% of actual costs. Any additional costs of installing the alternative design (i.e. decorative) is not eligible.
- (j) Street Lighting – (Project 5020-05-71) - Category 050 Decorative Lighting: In accordance with Section 6.3.7 of the State's Local Cost Sharing Policy, Chapter 09-03-02 of the Program Management Manual, replacement street lighting necessitated by roadway construction is eligible if the Municipality agrees to accept responsibility for the energy, operation, maintenance and replacement of the lighting system. New continuous street lighting designed to national standards adopted by WisDOT is 50% eligible for Federal/State funding only if installed at the time of project construction, except as it may qualify under special funding programs specifically for lighting. Where an alternate design acceptable to WisDOT is installed, 50% of the cost equivalent to lighting meeting WisDOT standards is eligible, not to exceed 50% of actual costs. Any additional costs of installing the alternative design (i.e. decorative) is not eligible. The cost of standard lighting in the segment the decorative is to be used is estimated to cost \$60,000 of which the State/Fed will pay 50% of which will be \$30,000 LS. The Decorative Lighting is estimated to cost \$112,000 of which a MAX of \$80,000 will be funded with State/Fed CSD funds and the Balance (currently estimated at \$32,000) by the Municipality.
- (k) Type II Enhancement –CSD:
In accordance with the State's Facility Development Manual, Chapter 11-3-1, scenic views, community image, and roadside landscaping play an important part in the driving experience, therefore a process to determine aesthetic levels of impact and project funding was developed for type II project enhancements. The State/Union street intersection and roadway for this project both rate as an impact level “B” which provides for a 3% amenity budget. Three

percent of the total construction cost will be added to the project for local amenities. It is estimated that the amenity budget for project ID 5020-05-71 is \$80,000. The Municipality will be responsible for any necessary funds in excess of the project amenity budget for CSD improvements.

- (l) Driveways: In accordance with Section 6.3.5 of the State's Local Cost Sharing Policy, Chapter 09-03-02 of the Program Management Manual, when replacement driveways in kind beyond the sidewalk is 100% eligible for federal/State funding.
- (m) Storm Sewer: In accordance with Section 6.3.6 of the State's Local Cost Sharing Policy, Chapter 09-03-02 of the Program Management Manual, trunk line sewers needed to accommodate surface water naturally flowing to the street are fully eligible in the ratio that the estimated cost of the sewer needed to accommodate the water naturally flowing from the street bears to the total estimated cost of the sewer to be constructed. Laterals are eligible.

The Municipality will pay the difference in cost of the storm sewer system over the needed size. The needed size is based on the runoff generated by a specific rainfall event, determined in Chapter 13 of the WisDOT Facilities Development Manual, falling on the watershed bounded by the road R/W plus flow volumes from existing drainage patterns based on current land use in place on October 1, 2004.

- (n) Landscaping: In accordance with Section 6.3.8 of the State's Local Cost Sharing Policy, Chapter 09-03-02 of the Program Management Manual, landscaping is 80% eligible for Federal/State funding when placement is in the right-of-way or when the Municipality arranges for placement on private property in cases where there is insufficient space in the right-of-way. Landscaping will be consistent with the adopted WisDOT standards (limited to trees and shrubs). It may be designed as part of the roadway project provided the Municipality or property owner accepts responsibility for the maintenance of the landscaping items. Where possible, landscaping design should be consistent with the communities landscaping practices.
- (o) HAZMAT: In accordance with Section 6.3.10 of the State's Local Cost Sharing Policy, Chapter 09-03-02 of the Program Management Manual, the Municipality agrees to pay 100% of the costs associated with transporting hazardous material for which the municipality has been identified as the responsibly party. The municipality is responsible for securing a suitable site to store the material.

10. Non-Participating Construction

Utilities: In accordance with Section 6.3.11 of the State's Local Cost Sharing Policy, Chapter 09-03-02 of the Program Management Manual, the Municipality agrees to pay 100% of the costs associated with 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.

11. Connecting Highway Extension & Rescission

- (a) Connecting Highway Extension: The Municipality agrees to an extension of the connecting highway limits on new STH 58/82 described on Jurisdictional Transfer/Connecting Highway Change agreement and following the new alignment of WIS 58. The net center line length of the Connecting Highway mileage will be added to the existing "connecting highway limits" in the Municipality for an increase of aids for future maintenance purposes. Connecting highway aid payments will be adjusted accordingly and the connecting highway status will become effective upon the completion (open to traffic) of this construction project.

Connecting Highway Rescission: The Municipality agrees to a rescission of 0.57 miles of existing connecting highway along STH 58/82 described as: From the intersection of Grayside Ave Avenue and Division Street, thence northerly along Division Street 0.57 miles to the intersection with Division and State Streets. The net center line length of approximately 0.57 miles will be removed from the existing “connecting highway limits” in the Municipality for a decrease of aids for future maintenance purposes. Connecting highway aid payments will be adjusted accordingly and the connecting highway status will become effective upon the completion (open to traffic) of this construction project.

- (b) The Municipality agrees to maintain all portions of the project STH 58/82 that lie within its jurisdiction for such maintenance through statutory requirements, in a manner satisfactory to the state and will make ample provision for such maintenance each year. Maintenance will include items such as: pavement (overlays less than or equal to 2” or less), storm sewer, curb & gutter, sidewalk, overhead lighting, ice and snow removal, pavement markings, etc.

Comments and Clarification:

This agreement is an active agreement, which may be amended as the project is designed. It is understood that these amendments are 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 WisDOT 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.

INTEROFFICE MEMORANDUM

TO: PUBLIC WORKS COMMITTEE MEMBERS
FROM: ROB NELSON *R*
SUBJECT: PROPOSALS FOR DEMO OF CITY OWNED BUILDINGS @ 143 E. STATE ST AND 800
DIVISION ST
DATE: 11/20/2012
CC: CITY ADMINISTRATOR

Below is a breakdown of the proposals that were received from local contractors for demo work at 2 locations.

143 E. State St:

Hamm Brothers -----	\$ 15,940
Joseph L. Bollig & Sons, Inc. -----	\$ 12,750
Lenorud Services Inc. -----	\$ 21,550

800 Division St:

Hamm Brothers -----	\$ 4625
Joseph L. Bollig & Sons, Inc. -----	\$ 5163
Lenorud Services -----	\$ 5205

With the proposals provided I recommend Bolligs for 143 E. State St and Hamm Brothers for 800 Division.



MEMO

To: City of Mauston – Common Council
From: Nathan Thiel, City Administrator
Subject: Mauston Fire Association and Demolition Services
Date: November 21, 2012

As you are aware, the City has been awarded a grant for demolition of six homes within the City. We were awarded \$8,000 for the demolition of 723 Division St. In talking with Chief Kim Hale, the property would be a candidate for doing a fire training exercise. I confirmed with WHEDA that we could still be reimbursed, if we contracted with our Volunteer Fire Association for performing this service. I am recommending we award the Mauston Fire Association \$8,000 for the demolition of 723 Division St. This lump sum payment would cover all labor, necessary inspections and certifications (including asbestos), demolition, and fill material.

BID PROPOSAL

Submitted By:
LENORUD SERVICES, INC.
928 Hanson St.
Mauston, WI 53948
Ph/fax: 608-847-2147
Email: lenorud@hotmail.com
Contact: Brent Lenorud

Submitted To:
CITY OF MAUSTON
Attn: Rob Nelson
303 Mansion St
Mauston, WI 53948
608-847-6776

We hereby submit specifications and estimates for:

OPTION 1:

Building Demolition of Commercial Building at 143 E. State St. Mauston

- Hauling 35 loads of 30-yard dumpsters at \$180.00 per pull \$6300.00
- Excavator to include 40 hours at 150.00 per hour \$6000.00
- Track Skidsteer to include 10 hours at \$125.00 per hour \$1250.00
- Fill to include approximately 1,000 yards in place at 8.00 per yard \$8000.00
 - Total Commercial Building \$21,550.00

House at 800 Division St Mauston

- Hauling 10 loads of 30-yard dumpsters at \$180.00 per pull \$1800.00
- Excavator to include 10 hours at \$150.00 per hour \$1500.00
- Track skidsteer to include 5 hours at \$125.00 per hour \$625.00
- Fill to include approximately 160 yards in place at \$8.00 per yard \$1280.00
 - Total House \$5205.00

OPTION 2:

All based on time and material

Hauling	\$180.00 per pull
Excavator	\$150.00 per hour
Track Skidsteer	\$125.00 per hour
Fill in Place	\$8.00 per yard
Manual Labor Rate	\$60.00 per hour

NOTE: All disposal fees will be paid by City Of Mauston per ton. Asbestos testing and abatement prior to demolition by others. Any other DNR and/or local permits by others. Bid does not include seeding, mulch or other restoration.

.....

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, BUILDER HEREBY NOTIFIES THAT OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN 60 DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO HIS MORTGAGE LENDER, IF ANY. BUILDER

BID PROPOSAL

AGREES TO COOPERATE WITH THE OWNER AND HIS LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

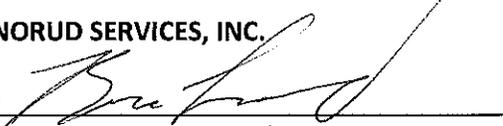


We propose hereby to furnish material and labor-complete in accordance with above specifications, for the sum set forth above depending on an option chosen. BALANCE DUE UPON COMPLETION NET 10 DAYS.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Wisconsin lien law applies if not paid within thirty (30) days after completion.

LENORUD SERVICES, INC.

Dated: November 12, 2012

By: 

Brent Lenorud, President/Manager

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Date of Acceptance: _____

Signature _____

Signature _____

Joseph L. Bollig & Sons, Inc.
 Excavating & Forest Products
 P.O. Box 163
 Mauston, WI 53948
 Telephone 608-847-5585
 Fax 608-847-5669
 Email bollig@hughes.net

November 20, 2012

City of Mauston
 303 Mansion St.
 Mauston, WI 53948
 Telephone: 847-6676

Fax:

Email:

Job Name/Location:

Demo Building Located @ 143 East State St.
 (Radio Shack Building)

Itemized Estimate for work described below:

Price includes: Machine time, truck time & labor to raze building and its foundation and haul to dump site provided by City of Mauston	\$7,850.00
Tipping fee not included in this price.	
Furnish, place and compact fill sand to fill foundation void to meet existing elevation – approx. 700 cubic yards @ \$7.00 / yd	\$4,900.00
Pricing subject to 5.5 % sales tax, where applicable.	
Total price:	\$12,750.00

Ground Water Clause:

If ground water is encountered while excavating, this part of the job will be done on a time and material basis.

Rock Clause:

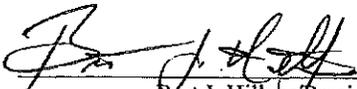
If hard rock is present in the area of excavation and it is impossible to excavate with a standard excavator bucket, there will be an extra charge for time and material.

This proposal applies only to the job described above. This proposal does not include additional materials or labor that may be required due to any unforeseen problems that arise once the job has begun. Such as; hard rock excavation or de-watering of ground water.

Customer agrees that all amounts not paid in 30 days from date of invoice shall accrue interest at the rate of 2% per month (24% per annum) and that Joseph L. Bollig & Sons, Inc. shall be entitled to recover all cost of collection on overdue accounts, including attorney's fees.

Notice of Lien Rights:

As required by the Wisconsin Construction Lien Law. The builder hereby notifies owner that persons or businesses furnishing labor or materials for the construction on owner's land may have lien rights on owner's land and building(s) if not paid. Those entitled to lien rights, in additions to the undersigned builder, are those who contract directly with the owner or those who give the owner notice within 60 days after they first furnish labor or materials for the construction. Accordingly, owner probably will receive notice from those who furnish labor and/or materials for the construction and should give a copy of each notice received to his/her mortgage lender (if any). Builder agrees to cooperate with the owner and owner's lender (if any) to see that all potential lien claimants are duly paid



Bret J. Hillyer/President

Authorized signature(s) _____

Donald J. Bollig/Vice President

This proposal may be withdrawn by Joseph L. Bollig & Sons, Inc., if not accepted within _____ days.

Date of owner's acceptance: _____

Owner's signature(s) _____

Owner's signature(s) _____

Joseph L. Bollig & Sons, Inc.
 Excavating & Forest Products
 P.O. Box 163
 Mauston, WI 53948
 Telephone 608-847-5585
 Fax 608-847-5669
 Email bollig@hughes.net

November

City of Mauston
 303 Mansion St.
 Mauston, WI 53948
 Telephone: 847-6676

Fax:

Email:

Job Name/Location:

Demo Building located @ 801 Division St.
 (Spaulding House)

Itemized Estimate for work described below:

Price includes machine time, truck time and labor to raze house and its foundation and haul to dump site provided by City of Mauston	\$4,075.00
Tipping fee not included in this price.	
Furnish, place and compact fill sand to fill foundation void to meet existing elevation –	\$1,088.00
Pricing subject to 5.5 % sales tax, where applicable.	
Total price:	\$5,163.00

Ground Water Clause:

If ground water is encountered while excavating, this part of the job will be done on a time and material basis.

Rock Clause:

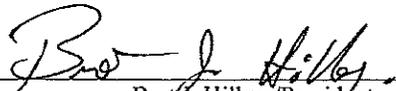
If hard rock is present in the area of excavation and it is impossible to excavate with a standard excavator bucket, there will be an extra charge for time and material.

This proposal applies only to the job described above. This proposal does not include additional materials or labor that may be required due to any unforeseen problems that arise once the job has begun. Such as; hard rock excavation or de-watering of ground water.

Customer agrees that all amounts not paid in 30 days from date of invoice shall accrue interest at the rate of 2% per month (24% per annum) and that Joseph L. Bollig & Sons, Inc. shall be entitled to recover all cost of collection on overdue accounts, including attorney's fees.

Notice of Lien Rights:

As required by the Wisconsin Construction Lien Law. The builder hereby notifies owner that persons or businesses furnishing labor or materials for the construction on owner's land may have lien rights on owner's land and building(s) if not paid. Those entitled to lien rights, in additions to the undersigned builder, are those who contract directly with the owner or those who give the owner notice within 60 days after they first furnish labor or materials for the construction. Accordingly, owner probably will receive notice from those who furnish labor and/or materials for the construction and should give a copy of each notice received to his/her mortgage lender (if any). Builder agrees to cooperate with the owner and owner's lender (if any) to see that all potential lien claimants are duly paid


 Bret J. Hillyer/President

Authorized signature(s) _____

Donald J. Bollig/Vice President

This proposal may be withdrawn by Joseph L. Bollig & Sons, Inc., if not accepted within _____ days.

Date of owner's acceptance: _____ Owner's signature(s) _____

Owner's signature(s) _____

Notes:

1. Owner will need to have a hazardous waste assessment done as per DNR regulations before demolition can begin. There is no allowance in this proposal for a hazardous waste assessment.
2. There is no allowance in this proposal for any abatement if the report come back that there are materials that have to be abated.

NOTICE OF LIEN RIGHTS

As required by the Wisconsin construction lien law, builder hereby notifies owner that persons or companies furnishing labor or materials for the construction on Owner's land may have lien rights on Owner's land and building if not paid. Those entitled to lien rights, in addition to the undersigned builder, are those who contract directly with Owner or those who give the Owner notice within 60 days after they first furnish labor or materials for the construction. Accordingly, Owner probably will receive notice from those who furnish labor and/or material for the construction, and should give a copy of each notice received to his mortgage lender, if any. Builder agrees to cooperate with the Owner and Owner's lender, if any, to see that all potential lien claimants are duly paid.

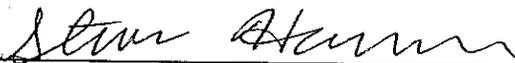
WE PROPOSE HEREBY, the furnish material and labor – complete in accordance with above specifications, for the sum of:

_____ AS SET FORTH ABOVE DOLLARS (\$) _____)

Payment to be made as follows:

_____ Net due upon completion of work and billing

Authorized
Signature _____



Steve Hamm

NOTE: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____ Date of Acceptance _____

PROPOSAL
HAMM BROTHERS, INC
LARRY HAMM & STEVE HAMM
ALL TYPES OF COMMERCIAL & INDUSTRIAL DIGGING & DOZING
W5506 HIGHWAY G
MAUSTON, WISCONSIN 53948
PHONE: (608) 847-6159 FAX: (608) 847-4171

<u>PROPOSAL SUBMITTED TO:</u>	<u>PHONE:</u>	<u>DATE:</u>
CITY OF MAUSTON		NOVEMBER 14, 2012
<u>STREET ADDRESS:</u>	<u>JOB NAME:</u>	
303 MANSION STREET	OLD RADIO SHACK BUILDING	
<u>CITY, STATE & ZIP CODE:</u>	<u>JOB LOCATION:</u>	
MAUSTON, WISCONSIN 53948	143 E STATE STREET	

HAMM BROTHERS, INC., the undersigned, do hereby submit the following proposal for demolition and removal of building located on East State Street formerly known as the Radio Shack building. Description of work as stated below.

1. Demolition:

Demolition and removal of building. Hamm Brothers will take the building down separating the brick and concrete from the wood debris to try to keep the tonnage going to the landfill as light as possible. Demolition debris will be disposed of as per DNR regulations at the Juneau County Landfill. Metal will be disposed of at a licensed salvage yard. Concrete foundations, walls, floor slabs and brick veneer will be dug out, loaded on trucks, hauled out and disposed of at a concrete Recycling facility

Owner will be responsible for the following items:

- a. Any permits needed for demolition of building.
- b. Removal of anything Owner wishes to be salvaged before demolition occurs.
- c. Disconnection of utilities before demolition occurs.
- d. Any hazardous waste, asbestos testing or abatement if needed
- e. Cost of tipping fees at the Juneau County Landfill

PRICE FOR ABOVE WORK: \$8545.00

2. Site Restoration:

After concrete has been removed, haul in, place and compact sand fill in basement area to bring grade back up to match surrounding areas. Proposal is based on 986 cubic yards of import fill (truck measure) at a cost of \$7.50 per cubic yard hauled in, placed and compacted. Fill will be placed in lifts and compacted with vibratory roller to stop settling of fresh fill and provide a solid base. Owner will be responsible for topsoil or gravel for final covering.

PRICE FOR ABOVE WORK: \$7395.00

Note:

The above price is not to exceed price. If less fill is used it will be credited back to Owner at the price stated above.

3. Tipping Fees:

Owner will be responsible for the cost of tipping fees at the Juneau County Landfill. The current tipping fees at the Landfill are \$56.00 per ton. Owner will be billed for the actual cost of the tipping fees billed to Hamm Brothers at the landfill. Copies of weight tickets will be provided to Owner. Hamm Brothers estimates there will be approximately 108 tons of debris. Total price will vary depending on the actual tonnage billed to Hamm Brothers at the Landfill.

PRICE FOR ABOVE WORK BASED ON THE QUANTITIES STATED ABOVE: \$6048.00

Notes:

1. Owner will need to have a hazardous waste assessment done as per DNR regulations before demolition can begin. There is no allowance in this proposal for a hazardous waste assessment.
2. There is no allowance in this proposal for any abatement if the report come back that there are materials that have to be abated.

NOTICE OF LIEN RIGHTS

As required by the Wisconsin construction lien law, builder hereby notifies owner that persons or companies furnishing labor or materials for the construction on Owner's land may have lien rights on Owner's land and building if not paid. Those entitled to lien rights, in addition to the undersigned builder, are those who contract directly with Owner or those who give the Owner notice within 60 days after they first furnish labor or materials for the construction. Accordingly, Owner probably will receive notice from those who furnish labor and/or material for the construction, and should give a copy of each notice received to his mortgage lender, if any. Builder agrees to cooperate with the Owner and Owner's lender, if any, to see that all potential lien claimants are duly paid.

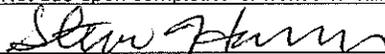
WE PROPOSE HEREBY, the furnish material and labor – complete in accordance with above specifications, for the sum of:

AS SET FORTH ABOVE DOLLARS (\$ _____)

Payment to be made as follows:

Net due upon completion of work and billing

Authorized Signature _____


Steve Hamm

NOTE: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____ Date of Acceptance _____