



City of Lake Geneva, 626 Geneva St, Lake Geneva, WI 53147- 262.248.3673- www.cityoflakegeneva.com

CITY OF LAKE GENEVA PUBLIC WORKS COMMITTEE
TUESDAY, SEPTEMBER 10, 2019 4:30 P.M.
LAKE GENEVA CITY HALL; CONFERENCE ROOM 2A (UPPER LEVEL)

Members: Chairperson Cindy Flower, Selena Proksa, Rich Hedlund, Tim Dunn, and Ken Howell

AGENDA

1. Meeting called to order by Chairperson Flower
2. Roll Call
3. Comments from the public as allowed by Wis. Stats. §19.84(2), limited to items on this agenda. Comments will be limited to 5 minutes
4. Approve the regular Public Works Committee meeting minutes from August 13, 2019 as prepared and distributed
5. Parking Manager Report
6. Director of Public Works Report
 - a. Equipment Update
 - b. Salt Usage
7. Discussion/Recommendation regarding possible placement of stop sign at Lakeview Dr and Lakeshore Dr in the Geneva Manor Subdivision
8. Discussion/Recommendation regarding approval of Pay Request #1 for Payne & Dolan Inc in the amount of \$201,211.57 for the 2019 Street Improvement Program
9. Discussion/Recommendation regarding 2020-2025 Budget and plans for Street Improvement Projects
10. Discussion/Recommendation regarding amendments to City current grass mowing ordinance
11. Discussion/Recommendation regarding City of Lake Geneva street opening ordinance
12. Discussion regarding issues identified at City boat launch
13. Future Agenda Items
14. Adjourn

*This is a meeting of the Public Works Committee.
No official Council action will be taken; however, a quorum of the Council may be present.*

CITY OF LAKE GENEVA PUBLIC WORKS COMMITTEE MINUTES
TUESDAY, AUGUST 13, 2019 4:30 P.M.
LAKE GENEVA CITY HALL; CONFERENCE ROOM 2A (UPPER LEVEL)

Members: Chairperson Cindy Flower, Selena Proksa, Rich Hedlund, Tim Dunn, and Ken Howell

The August 13, 2019 meeting of the Public Works Committee was called to order by Chairperson Flower at 4:30 p.m.

Roll Call

Present: Howell, Proksa, Flower & Dunn

Absent: Hedlund

Comments from the public as allowed by Wis. Stats. §19.84(2), limited to items on this agenda. Comments will be limited to 5 minutes

Spyro Condos; Spoke in favor of adding safety measures for pedestrian crossing in Library Park.

Approve the regular Public Works Committee meeting minutes from July 9, 2019 as prepared and distributed
Motion by Proksa to approve the minutes of the July 9, 2019 Public Works Committee meeting, second by Dunn. No discussion. Motion carried 4-0.

Parking Manager Report

Parking Manager Mullally noted that the shuttle will be in place for Venetian Fest for this coming weekend. She added that revenue is slightly down, which was expected due to the weather earlier this summer. She stated that there have been some maintenance issues with the kiosks and that a new error had arisen that involved unsettled credit card funds. She stated that it took approximately two weeks for the error to be fixed without help from the vendor. More staff will be coming on board as existing will be leaving for the season. She did include that the request for proposals for the kiosks will be coming back to the committee for consideration. Finally, she noted that one of her new employees aided with an unconscious woman on the street by alerting EMS to the situation. No action taken.

Director of Public Works Report

Skate Park Vandalism

Director of Public Works Earle stated that the skate park had been vandalized severely. He noted that the overgrowth of the path has created some unfavorable conditions and that area will be cleared out to create visibility. The Streets Superintendent will be compiling the costs associated with fixing the damage. No action taken.

Recycling efforts in Parks, Open Spaces, and for Special Events

Earle stated that they have placed about ten temporary recycling bins and they appear to be working very well. No action taken.

Venetian Fest

Earle noted that the Jaycees will be helping with the recycling efforts in that they will be changing out the bags that were provided by the DPW.

Equipment Update (John Deere Loader, Leaf Wagon Clutch Pack, #25 Frame)

Earle addressed that a main front loader had gone down for repairs and the cost is about \$16,000 to fix. The leaf wagon is under repair as well. One of the older snow plow trucks has its frame in disrepair and to fix the frame would cost about \$10,000 to \$12,000. This issue is due to a design flaw of International. No action taken.

Storm Damage

Earle indicated that there has been some storm damage and the crews had worked to pick up additional brush. No action taken.

Oak Hill Cemetery Headstone Restoration project

Earle stated that he had allocated \$15,000 to restore headstones in disrepair. He stated that he was very happy with how they turned out. He is hopeful to add more money for the 2020 budget. No action taken.

Discussion/Recommendation regarding on street parking on Lake View Dr; Geneva Lake Manor Association

Chief Rasmussen noted that there are several streets within the subdivision that have parking on both sides and with the width streets it becomes near impossible for emergency vehicles to get through.

Motion by Proksa to refer to the Finance Committee, second by Howell. Motion carried 4-0.

Discussion regarding pedestrian crossing Maxwell and Main; west end of Library Park

Earle stated that there has been traffic concerns with cars trying to drive down the path in front of the Library. Chief Rasmussen noted that he would like to see some sort of cement barrier or some kind of decorative posts to alleviate this issue. Earle stated that he would have to research where the funds would come from and he will bring back several designs for further consideration. No action taken.

Discussion/Recommendation regarding 2019 Street Improvement Project; Utility Commission Updates

Earle indicated that some of streets in the program will be changing due to identified utility issues. To avoid duplication of work Sage Street had been removed. He added Tomike, part of Madison, and Warren St in its place. He noted that there will be no change in the funding for the project. The crosswalks on Center will still be completed along with the access drive for the Park-N-Ride. No action taken.

Discussion/Recommendation regarding City of Lake Geneva Garbage and Recycling RFP

City Administrator Nord stated that he has been working on the RFP and he had several questions. He noted that the current RFP for one call per one unit per month versus the current one call per day per month. Earle stated that this call in process is more efficient for John's as they can determine how much will need to be collected. Flower stated that this would be an issue as far as enforcement and wondered if that had been discussed. Nord indicated that the City could maintain the standard bulk pickup it would come at an additional cost.

The second point was the time restrictions of 6:00 a.m. to 6:00 p.m. and the committee did not have an issue with that time frame. The third point was including electronic recycling as an option on the contract or to have a separate RFP for that. The final point is referencing bulk hazardous waste. Earle noted that the City will probably not get solid numbers for the electronic and hazardous waste as there is no market for it, it is hard to get those numbers locked in.

Earle would like the committee to review the numbers with Johns Disposal and fears that if the City would pick another company that there would be a huge learning curve and they have a good working relationship. Flower stated that she has had little issues with Johns Disposal and that she had wanted the RFP as they were offering an increase in prices. This was to determine if the increase was in line with other companies.

Motion by Howell to refer this item to the Finance Committee and to direct the Public Works Director to contact John's Disposal for contract extension numbers for consideration as well, second by Proksa.

Motion carried 4-0.

Discussion regarding 2020-2023 Paving & Right-Of-Way Improvement Plan

Earle stated that there has a lot of discussion regarding this matter and that he would be leaning hard on Kapur to manage this. Greg Governatori, City Engineer, stated that all of the streets do have pavement ratings for 2019. This map only takes into consideration the pavement conditions. The list of streets is reviewed by the Utility Director to determine if there can be a joint reconstruct on certain streets. Earle stated that as a part of this process they have added ADA ramps, sidewalks, pedestrian/bike paths and alleys to the plan. Flower would like to see a map of the roads to be considered for the next three years. She would also like to see the conditions of the City owned parking lots as well. No action taken.

Future Agenda Items

- New Stop Sign at Lake View Dr and Lake Shore Dr
- 2020- 2025 Paving & Right-Of-Way Improvement Plan Update
- Grass Mowing Ordinance
- Trench Backfill & Patching Ordinance

Adjourn

Motion by Proksa to adjourn, second by Dunn. Motion carried 4-0. The meeting adjourned at 6:12 p.m.

MEMORANDUM TO THE CITY OF LAKE GENEVA

To: Tom Earle
From: Wyatt Ploetz
Date: September 4, 2019
Re: Pay Request #1 for Payne & Dolan, Inc.
 2019 Street Improvement Program

A review of the Request for **Payment No. 1** from **Payne & Dolan, Inc.** for the **2019 Street Improvement Program** contract has been completed. This pay request includes all work completed and measured to date.

Payment in the amount of **\$201,211.57** for this payment request has been recommended for approval by the Construction Manager on site.

The Contractor's documents are enclosed for the City's approval.

Payment amounts are broken up as follows:

2019 Street Improvement Program:

	<u>New Invoice Amount</u>	<u>Previously Invoiced</u>	<u>Total</u>
Invoiced	\$ 211,801.63	\$ 0.00	\$ 211,801.63
Retainage	(\$ 10,590.08)	(\$ 0.00)	(\$ 10,590.08)
Total Approved for Payment	\$ 201,211.57	\$ 0.00	\$ 201,211.57

Contract Base Bid: \$684,528.66

Please feel free to contact me if you have any questions.

Please send Payment to:

Payne & Dolan, Inc.
P.O. Box 781
Waukesha, WI 53187-0781





KAPUR & ASSOCIATES, INC.

2019 STREET IMPROVEMENT PROGRAM

City of Lake Geneva, Walworth County, Wisconsin

Bid Opening: May 30, 2019 10:00 AM

PAYMENT TAB, DATED: 8/29/19

2019 STREET IMPROVEMENT PROGRAM, BASE BID:											
Item No.	Item Description	Unit	Bid Qty	Bid Unit \$	Bid Total \$	Quantity per Estimate				Qty to Date	\$ Paid to Date
						#1	#2	#3	#4		
204.0100	Removing Pavement (Concrete Driveway)	SY	5	\$ 40.00	\$ 200.00	86.30	-	-	-	86.30	\$ 3,452.00
204.0120	Removing Asphaltic Surface Milling (Partial Depth 2")	SY	34565	\$ 2.36	\$ 81,573.40	-	-	-	-	0.00	\$ -
204.0120	Removing Asphaltic Surface Milling (Partial Depth 3")	SY	2414	\$ 3.41	\$ 8,231.74	-	-	-	-	0.00	\$ -
204.0150	Removing Curb & Gutter (ADA Ramps)	LF	877	\$ 13.61	\$ 11,935.97	701.60	-	-	-	701.60	\$ 9,548.78
204.0150	Removing Curb & Gutter (Exhibit "A" Streets)	LF	1630	\$ 9.00	\$ 14,670.00	1,162.50	-	-	-	1162.50	\$ 10,462.50
205.0100	Excavation Common	CY	100	\$ 31.90	\$ 3,190.00	-	-	-	-	0.00	\$ -
205.0155	Removing Concrete Sidewalk	SY	606	\$ 17.20	\$ 10,423.20	506.60	-	-	-	506.60	\$ 8,713.52
305.0120	Base Aggregate Dense 1 1/4-Inch	Ton	317	\$ 23.50	\$ 7,449.50	299.71	-	-	-	299.71	\$ 7,043.19
416.0160	Concrete Driveway 6-inch	SY	5	\$ 93.00	\$ 465.00	16.80	-	-	-	16.80	\$ 1,562.40
460.5224	HMA Pavement Type 4 LT 58-28 S (460.5224), Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605). Includes shouldering and restoration.	Ton	3943	\$ 66.49	\$ 262,170.07	-	-	-	-	0.00	\$ -
601.0110	Concrete Curb & Gutter 24-Inch Type D (ADA Ramps)	LF	86	\$ 37.00	\$ 3,182.00	86.00	-	-	-	86.00	\$ 3,182.00
601.0110	Concrete Curb & Gutter 24-Inch Type D (Exhibit "A" Streets)	LF	1120	\$ 37.00	\$ 41,440.00	593.10	-	-	-	593.10	\$ 21,944.70
601.0411	Concrete Curb & Gutter 30-Inch Type D (ADA Ramps)	LF	791	\$ 37.00	\$ 29,267.00	592.00	-	-	-	592.00	\$ 21,904.00
601.0411	Concrete Curb & Gutter 30-Inch Type D (Exhibit "A" Streets)	LF	630	\$ 37.00	\$ 23,310.00	593.00	-	-	-	593.00	\$ 21,941.00
602.0405	Concrete Sidewalk 4-Inch	SF	5327	\$ 6.95	\$ 37,022.65	4,662.88	-	-	-	4662.88	\$ 32,407.02
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	500	\$ 60.00	\$ 30,000.00	432.00	-	-	-	432.00	\$ 25,920.00
611.8110	Adjusting Manholes Covers (Undistributed)	EACH	54	\$ 131.18	\$ 7,083.72	-	-	-	-	0.00	\$ -
611.8110	Adjusting Manholes Covers-Steel Rings (Undistributed)	EACH	20	\$ 207.70	\$ 4,154.00	-	-	-	-	0.00	\$ -
611.8115	Adjusting Inlet Covers	EACH	4	\$ 900.00	\$ 3,600.00	-	-	-	-	0.00	\$ -
628.7010	Inlet Protection Type B	EACH	5	\$ 45.00	\$ 225.00	-	-	-	-	0.00	\$ -
628.7015	Inlet Protection Type C	EACH	62	\$ 55.00	\$ 3,410.00	-	-	-	-	0.00	\$ -
646.6120	Marking Stop Line Epoxy 18-inch	LF	215	\$ 16.00	\$ 3,440.00	-	-	-	-	0.00	\$ -
646.7420	Marking Crosswalk Epoxy 6-inch	LF	840	\$ 13.00	\$ 10,920.00	-	-	-	-	0.00	\$ -
SPV.0060.01	Adjusting Valve Boxes (Undistributed)	EACH	30	\$ 32.80	\$ 984.00	-	-	-	-	0.00	\$ -
SPV.0105.01	Traffic Control	LS	1	\$ 41,950.37	\$ 41,950.37	0.50	-	-	-	0.50	\$ 20,975.19
SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	200.0	\$ 30.45	\$ 6,090.00	-	-	-	-	0.00	\$ -
SUBTOTAL BASE BID					\$ 646,387.62	Subtotal, Base - Paid to Date					\$ 189,056.28

Park N Ride - MANDATORY ADDITIONAL BID #1:											
Item No.	Item Description	Unit	Bid Qty	Bid Unit \$	Bid Total \$	Quantity per Estimate				Qty to Date	\$ Paid to Date
						#1	#2	#3	#4		
204.0150	Removing Curb & Gutter	LF	75	\$ 9.00	\$ 675.00	77.00	-	-	-	77.00	\$ 693.00
205.0100	Excavation Common	CY	25	\$ 31.90	\$ 797.50	-	-	-	-	0.00	\$ -
305.0120	Base Aggregate Dense 1 1/4-Inch	Ton	30	\$ 23.50	\$ 705.00	30.00	-	-	-	30.00	\$ 705.00
416.0160	Concrete Driveway 6-inch	SY	50	\$ 93.00	\$ 4,650.00	52.70	-	-	-	52.70	\$ 4,901.10
460.5224	HMA Pavement Type 4 LT 58-28 S (460.5224), Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605). Includes shouldering and restoration	Ton	5	\$ 429.08	\$ 2,145.40	-	-	-	-	0.00	\$ -
601.0407	Concrete Curb & Gutter 18-Inch Type D	LF	35	\$ 37.00	\$ 1,295.00	34.00	-	-	-	34.00	\$ 1,258.00
601.0411	Concrete Curb & Gutter 30-Inch Type D	LF	40	\$ 37.00	\$ 1,480.00	43.00	-	-	-	43.00	\$ 1,591.00
601.0600	Concrete Curb Pedestrian	LF	164	\$ 37.00	\$ 6,068.00	185.60	-	-	-	185.60	\$ 6,867.20
SPV.0105.01	Traffic Control	LS	1	\$ 809.98	\$ 809.98	0.50	-	-	-	0.50	\$ 404.99
SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	20	\$ 30.45	\$ 609.00	-	-	-	-	0.00	\$ -
SUBTOTAL - ADDITIONAL BID #1					\$ 19,234.88	Subtotal, Add'l Bid #1 - Paid to Date				\$ 16,420.29	
Clover-Maxwell Alley - MANDATORY ADDITIONAL BID #2:											
Item No.	Item Description	Unit	Bid Qty	Bid Unit \$	Bid Total \$	Quantity per Estimate				Qty to Date	\$ Paid to Date
						#1	#2	#3	#4		
204.0100	Removing Pavement (Concrete Driveway)	SY	25	\$ 40.00	\$ 1,000.00	32.90	-	-	-	32.90	\$ 1,316.00
204.0120	Removing Asphaltic Surface Milling (Partial Depth 3")	SY	720	\$ 4.79	\$ 3,448.80	-	-	-	-	0.00	\$ -
204.0150	Removing Curb & Gutter	LF	27	\$ 9.00	\$ 243.00	30.50	-	-	-	30.50	\$ 274.50
205.0100	Excavation Common	CY	30	\$ 31.90	\$ 957.00	-	-	-	-	0.00	\$ -
305.0120	Base Aggregate Dense 1 1/4-Inch	Ton	15	\$ 23.50	\$ 352.50	15.00	-	-	-	15.00	\$ 352.50
416.0160	Concrete Driveway 6-Inch	SY	20	\$ 93.00	\$ 1,860.00	32.00	-	-	-	32.00	\$ 2,976.00
460.5224	HMA Pavement Type 4 LT 58-28 S (460.5224), Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605). Includes shouldering and restoration	Ton	126	\$ 70.49	\$ 8,881.74	-	-	-	-	0.00	\$ -
601.0411	Concrete Curb & Gutter 30-inch Type D	LF	27	\$ 37.00	\$ 999.00	30.50	-	-	-	30.50	\$ 1,128.50
SPV.0105.01	Traffic Control	LS	1	\$ 555.12	\$ 555.12	0.50	-	-	-	0.50	\$ 277.56
SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	20	\$ 30.45	\$ 609.00	-	-	-	-	0.00	\$ -
SUBTOTAL - ADDITIONAL BID #2					\$ 18,906.16	Subtotal, Add'l Bid #2 - Paid to Date				\$ 6,325.06	
Subtotal \$ per Estimate						\$ 211,801.63	\$ -	\$ -	\$ -		
Retainage per Estimate						\$ (10,590.08)	\$ -	\$ -	\$ -		
Total to be Paid per Estimate						\$ 201,211.55	\$ -	\$ -	\$ -		
TOTAL BASE BID					\$ 684,528.66	TOTAL BASE BID - Paid to Date				\$ 211,801.63	
						Less - Retainage				\$ (10,590.08)	
						TOTAL - Paid to Date, Less Retainage				\$ 201,211.55	



Contractor's Application for Payment No. 01

Application Period: to 08/29/2019		Application Date: 09/03/19
To (Owner): City of Lake Geneva	From (Contractor): Payne & Dolan Inc.	Via (Engineer): Kapur & Associates
Project: 2019 Streets	Contract:	
Owner's Contract No.:	Contractor's Project No.: 253251	Engineer's Project No.: 19.0122

Application For Payment
Change Order Summary

Approved Change Orders				
Number	Additions	Deductions		
			1. ORIGINAL CONTRACT PRICE.....	\$ 700,000.00
			2. Net change by Change Orders.....	\$
			3. Current Contract Price (Line 1 + 2).....	\$ 700,000.00
			4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ 211,801.65
			5. RETAINAGE:	
			a. X 5% Work Completed.....	\$ 10,590.08
			b. X Stored Material.....	\$
			c. Total Retainage (Line 5.a + Line 5.b).....	\$ 10,590.08
			6. AMOUNT ELIGIBLE TO DATE (Line 4 + Line 5.c).....	\$ 201,211.57
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$
			8. AMOUNT DUE THIS APPLICATION.....	\$ 201,211.57
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$ 498,788.43
TOTALS				
NET CHANGE BY				
CHANGE ORDERS				

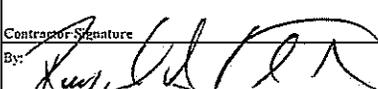
Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

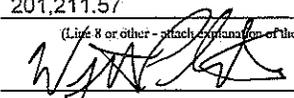
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature: 

By:  Date: 9/3/19

Payment of: \$ 201,211.57
(Line 8 or other - attach explanation of the other amount)

is recommended by:  9/4/19
(Engineer) (Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

mlb



2019 STREET IMPROVEMENT PROGRAM
 City of Lake Geneva, Walworth County, Wisconsin
 Bid Opening: May 30, 2019 10:00 AM

PAYMENT TAB, DATED: 8/29/19

2019 STREET IMPROVEMENT PROGRAM, BASE BID:											
Item No.	Item Description	Unit	Bid Qty	Bid Unit \$	Bid Total \$	Quantity per Estimate				Qty to Date	\$ Paid to Date
						#1	#2	#3	#4		
204.0100	Removing Pavement (Concrete Driveway)	SY	5	\$ 40.00	\$ 200.00	86.30	-	-	-	86.30	\$ 3,452.00
204.0120	Removing Asphaltic Surface Milling (Partial Depth 2")	SY	34565	\$ 2.36	\$ 81,573.40	-	-	-	-	0.00	\$ -
204.0120	Removing Asphaltic Surface Milling (Partial Depth 3")	SY	2414	\$ 3.41	\$ 8,231.74	-	-	-	-	0.00	\$ -
204.0150	Removing Curb & Gutter (ADA Ramps)	LF	877	\$ 13.61	\$ 11,935.97	701.60	-	-	-	701.60	\$ 9,548.78
204.0150	Removing Curb & Gutter (Exhibit "A" Streets)	LF	1630	\$ 9.00	\$ 14,670.00	1,162.50	-	-	-	1162.50	\$ 10,462.50
205.0100	Excavation Common	CY	100	\$ 31.90	\$ 3,190.00	-	-	-	-	0.00	\$ -
205.0155	Removing Concrete Sidewalk	SY	606	\$ 17.20	\$ 10,423.20	506.60	-	-	-	506.60	\$ 8,713.52
305.0120	Base Aggregate Dense 1 1/4-Inch	Ton	317	\$ 23.50	\$ 7,449.50	299.71	-	-	-	299.71	\$ 7,043.19
416.0160	Concrete Driveway 6-inch	SY	5	\$ 93.00	\$ 465.00	16.80	-	-	-	16.80	\$ 1,562.40
460.5224	HMA Pavement Type 4 LT 58-28 S (460.5224), Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605). Includes shouldering and restoration.	Ton	3943	\$ 66.49	\$ 262,170.07	-	-	-	-	0.00	\$ -
601.0110	Concrete Curb & Gutter 24-Inch Type D (ADA Ramps)	LF	86	\$ 37.00	\$ 3,182.00	86.00	-	-	-	86.00	\$ 3,182.00
601.0110	Concrete Curb & Gutter 24-Inch Type D (Exhibit "A" Streets)	LF	1120	\$ 37.00	\$ 41,440.00	593.10	-	-	-	593.10	\$ 21,944.70
601.0411	Concrete Curb & Gutter 30-Inch Type D (ADA Ramps)	LF	791	\$ 37.00	\$ 29,267.00	592.00	-	-	-	592.00	\$ 21,904.00
601.0411	Concrete Curb & Gutter 30-Inch Type D (Exhibit "A" Streets)	LF	630	\$ 37.00	\$ 23,310.00	593.00	-	-	-	593.00	\$ 21,941.00
602.0405	Concrete Sidewalk 4-Inch	SF	5327	\$ 6.95	\$ 37,022.65	4,662.88	-	-	-	4662.88	\$ 32,407.02
602.0505	Curb Ramp Detectable Warning Field Yellow	SF	500	\$ 60.00	\$ 30,000.00	432.00	-	-	-	432.00	\$ 25,920.00
611.8110	Adjusting Manholes Covers (Undistributed)	EACH	54	\$ 131.18	\$ 7,083.72	-	-	-	-	0.00	\$ -
611.8110	Adjusting Manholes Covers-Steel Rings (Undistributed)	EACH	20	\$ 207.70	\$ 4,154.00	-	-	-	-	0.00	\$ -
611.8115	Adjusting Inlet Covers	EACH	4	\$ 900.00	\$ 3,600.00	-	-	-	-	0.00	\$ -
628.7010	Inlet Protection Type B	EACH	5	\$ 45.00	\$ 225.00	-	-	-	-	0.00	\$ -
628.7015	Inlet Protection Type C	EACH	62	\$ 55.00	\$ 3,410.00	-	-	-	-	0.00	\$ -
646.6120	Marking Stop Line Epoxy 18-inch	LF	215	\$ 16.00	\$ 3,440.00	-	-	-	-	0.00	\$ -
646.7420	Marking Crosswalk Epoxy 6-inch	LF	840	\$ 13.00	\$ 10,920.00	-	-	-	-	0.00	\$ -
SPV.0060.01	Adjusting Valve Boxes (Undistributed)	EACH	30	\$ 32.80	\$ 984.00	-	-	-	-	0.00	\$ -
SPV.0105.01	Traffic Control	LS	1	\$ 41,950.37	\$ 41,950.37	0.50	-	-	-	0.50	\$ 20,975.19
SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	200.0	\$ 30.45	\$ 6,090.00	-	-	-	-	0.00	\$ -
SUBTOTAL BASE BID					\$	646,387.62	Subtotal, Base - Paid to Date				\$ 189,056.28

Park N Ride - MANDATORY ADDITIONAL BID #1:

Item No.	Item Description	Unit	Bid Qty	Bid Unit \$	Bid Total \$	Quantity per Estimate				Qty to Date	\$ Paid to Date
						#1	#2	#3	#4		
204.0150	Removing Curb & Gutter	LF	75	\$ 9.00	\$ 675.00	77.00	-	-	-	77.00	\$ 693.00
205.0100	Excavation Common	CY	25	\$ 31.90	\$ 797.50	-	-	-	-	0.00	\$ -
305.0120	Base Aggregate Dense 1 1/4-Inch	Ton	30	\$ 23.50	\$ 705.00	30.00	-	-	-	30.00	\$ 705.00
416.0160	Concrete Driveway 6-inch	SY	50	\$ 93.00	\$ 4,650.00	52.70	-	-	-	52.70	\$ 4,901.10
460.5224	HMA Pavement Type 4 LT 58-28 S (460.5224), Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605). Includes shouldering and restoration	Ton	5	\$ 429.08	\$ 2,145.40	-	-	-	-	0.00	\$ -
601.0407	Concrete Curb & Gutter 18-Inch Type D	LF	35	\$ 37.00	\$ 1,295.00	34.00	-	-	-	34.00	\$ 1,258.00
601.0411	Concrete Curb & Gutter 30-Inch Type D	LF	40	\$ 37.00	\$ 1,480.00	43.00	-	-	-	43.00	\$ 1,591.00
601.0600	Concrete Curb Pedestrian	LF	164	\$ 37.00	\$ 6,068.00	185.60	-	-	-	185.60	\$ 6,867.20
SPV.0105.01	Traffic Control	LS	1	\$ 809.98	\$ 809.98	0.50	-	-	-	0.50	\$ 404.99
SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	20	\$ 30.45	\$ 609.00	-	-	-	-	0.00	\$ -
SUBTOTAL - ADDITIONAL BID #1					\$ 19,234.88	Subtotal, Add'l Bid #1 - Paid to Date				\$ 16,420.29	

Clover-Maxwell Alley - MANDATORY ADDITIONAL BID #2:

Item No.	Item Description	Unit	Bid Qty	Bid Unit \$	Bid Total \$	Quantity per Estimate				Qty to Date	\$ Paid to Date
						#1	#2	#3	#4		
204.0100	Removing Pavement (Concrete Driveway)	SY	25	\$ 40.00	\$ 1,000.00	32.90	-	-	-	32.90	\$ 1,316.00
204.0120	Removing Asphaltic Surface Milling (Partial Depth 3")	SY	720	\$ 4.79	\$ 3,448.80	-	-	-	-	0.00	\$ -
204.0150	Removing Curb & Gutter	LF	27	\$ 9.00	\$ 243.00	30.50	-	-	-	30.50	\$ 274.50
205.0100	Excavation Common	CY	30	\$ 31.90	\$ 957.00	-	-	-	-	0.00	\$ -
305.0120	Base Aggregate Dense 1 1/4-Inch	Ton	15	\$ 23.50	\$ 352.50	15.00	-	-	-	15.00	\$ 352.50
416.0160	Concrete Driveway 6-Inch	SY	20	\$ 93.00	\$ 1,860.00	32.00	-	-	-	32.00	\$ 2,976.00
460.5224	HMA Pavement Type 4 LT 58-28 S (460.5224), Item also includes asphaltic material PG 58-28 (455.0220) and asphaltic material for tack coat (455.0605). Includes shouldering and restoration	Ton	126	\$ 70.49	\$ 8,881.74	-	-	-	-	0.00	\$ -
601.0411	Concrete Curb & Gutter 30-inch Type D	LF	27	\$ 37.00	\$ 999.00	30.50	-	-	-	30.50	\$ 1,128.50
SPV.0105.01	Traffic Control	LS	1	\$ 555.12	\$ 555.12	0.50	-	-	-	0.50	\$ 277.56
SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	20	\$ 30.45	\$ 609.00	-	-	-	-	0.00	\$ -
SUBTOTAL - ADDITIONAL BID #2					\$ 18,906.16	Subtotal, Add'l Bid #2 - Paid to Date				\$ 6,325.06	

Subtotal \$ per Estimate						\$ 211,801.63	\$ -	\$ -	\$ -	
Retainage per Estimate						\$ (10,590.08)	\$ -	\$ -	\$ -	
Total to be Paid per Estimate						\$ 201,211.55	\$ -	\$ -	\$ -	
TOTAL BASE BID					\$ 684,528.66	TOTAL BASE BID - Paid to Date				\$ 211,801.63
Less - Retainage										\$ (10,590.08)
TOTAL - Paid to Date, Less Retainage										\$ 201,211.55

TASK ORDER NUMBER #18

CIVIL ENGINEERING SERVICES

This task order is made as of September 10, 2019 under the terms and conditions established in the MASTER AGREEMENT FOR ENGINEERING SERVICES, (the Agreement), between the **City of Lake Geneva** (Owner) and **Kapur & Associates, Inc.** (Engineer). This Task Order is made for the following purpose:

Provide civil engineering services for the City of Lake Geneva to prepare a five-year capital improvement plan. An assessment and inventory of all streets, alleys, multi-use paths, parking lots crosswalks, and other possible safety improvements will be included in the five-year plan. It is not anticipated that detailed measurements, markings, or survey will be completed as part of the assessment. The cataloging and review will be visual in nature and be transferred to GIS for mapping to aid in future improvement planning. Additional items will be noted in the assessment review such as problematic drainage areas, gaps in sidewalks, or other major deficiencies.

Section A. – Scope of Services

Engineer shall perform the following Services:

Assessment Activities

1. The Lake Geneva road inventory ratings will be assessed and completed per the guidelines of the Wisconsin Department of Transportation WISLR program. Staff will assess all city pavement inventory and provide detailed information to the Highway Department for inclusion to the WISLR system. City GIS system will be updated to include pavement ratings and as well as provide City mapping. The City has just over 44 Miles of road it is anticipated that this task will be completed both using a vehicle (standard) and walking.
2. Alley Assessment: This work will be similar in nature to the Road inventory; however, alleys are not cataloged by WISLR. An inventory and condition review of all the alley's located within the city will be completed and the GIS updated to reflect the pavement ratings. For the purposes of the rating system the standard PASER rating system will be utilized. The city has over 3 miles of alleys.
3. Sidewalks, accessible ramps, and curb and gutter locations will be noted as part of the assessment, planning and mapping. The mapping will include locations, widths and any noted areas that need improvements or replacements. This work will include recommendations for a recurring sidewalk program and a basis for need. It is typical to have a sidewalk program to meet accessible standards for pedestrians.





4. Multi Use Paths – Provide a complete assessment of the city’s existing multiuse and pedestrian paths. The City of Lake Geneva Bicycle and Pedestrian Plan adopted March 26th, 2018 will be used a reference for existing paths within the city.
5. Municipal owned parking lots: The assessment will include the review of each public parking lot within the city for pavement condition, public access, and general condition assessment. The public parking lots will be included in the master capital improvement planning process.
6. Areas of possible pedestrian and vehicle safety improvements will be included as part of the capital improvement planning, these may include possible cross walk improvement recommendations, as well as items such as a median curb or barrier within the North Edwards Boulevard connection with Main Street.
7. Provide detailed maps utilizing GIS to inventory and rate the assessments, this will be provided in both a PDF and electronic format (compatible GIS and AutoCAD format). It is anticipated maps of the complete system will be provided, as well as a map for each of the 5-year capital improvement projects.
8. A budgetary planning spreadsheet will be prepared for the complete 5-year capital improvements plan outlining necessary road improvements, pedestrian improvements, safety improvements as wells as recommend maintenance treatments and costs for each year.

Section B. – Schedule

Engineer shall perform the Scope of Services once an executed agreement is provided: It is anticipated the work will take 80 to 100 hours to complete and be a continuous effort moving forward. Once the initial scope is complete it is anticipated a annual update to the capital improvement plan will be completed as required to received transportation aids. The recurring updates will be included in future task orders for the annual road improvements project.

Section C. – Compensation

In return for the performance of the foregoing obligations, Owner shall pay to Engineer an amount not-to-exceed Ten Thousand dollars (\$10,000.00) payable according to the following terms:

A not-to-exceed amount based on the rates as listed in Attachment A of the Agreement, plus direct expenses. Cost plus services are limited to an agreed maximum figure unless amended.





Engineer may request a change to the billing hours if scope changes, beyond the control of the Engineer, resulting in an extension of the schedule or necessitates a change in personnel.

Compensation for Additional Services (if any) shall be paid by Owner to Engineer according to the hourly billing rates shown in Attachment A of the Agreement.

IN WITNESS WHEREOF, the Owner and Engineer have executed the Task Order.

For: City of Lake Geneva

Engineer: Kapur & Associates, Inc.

By: _____

By: Gregory L Governatori

Signature: _____

Signature:  _____

Title: _____

Title: Associate

Date: _____

Date: 9-10-2019



Kapur Associates, Inc.
Summary of Staff Hours and Labor Costs
for the
City of Lake Geneva

TASK ORDER 18

Capital Improvement Planning Attachment A

CLASSIFICATION	ACT. Code	Project Manager		Senior Project Engineer		Project Engineer		Staff Engineer/Technician		GIS Technician		Total Labor	
		Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Average Hourly Wage			\$145.00		\$115.00		\$95.00		\$78.00		\$82.00		
WISLR Road Inventory (44 Miles)													
Pavement Inspection/Rating				4	\$460.00			8	\$624.00			12	\$1,084.00
Data Input to GIS										20	\$1,640.00	20	\$1,640.00
GIS/Mapping Updates										4	\$328.00	4	\$328.00
													Total \$3,052.00
Alley Assessment													
Field Reviews				4	\$460.00			4	\$312.00				\$772.00
GIS Data Entry										8	\$656.00		\$656.00
GIS Mapping										4	\$328.00		\$328.00
													Total \$1,756.00
Sidewalk/Curb Gutter/ADA Ramp													
Sidewalk Desktop Review								4	\$312.00			4	\$312.00
													\$312.00
Accesible Ramp/Desktop Review								4	\$312.00			4	\$312.00
													Total \$624.00
Bike Path Assessments													
Field Reviews													
GIS Data Entry										8	\$656.00	8	\$656.00
GIS Mapping										4	\$328.00	4	\$328.00
													Total \$984.00
Final Report/Recommendations													
5-Year CIP				24	\$2,760.00								\$2,760.00
TOTALS				32	\$3,680.00			20	\$1,560.00	48	\$3,936.00	56	\$9,488
												Expenses:	
												Project Total:	\$9,488

2019 CITY OF LAKE GENEVA STREET PROGRAM (ACTUAL)

Current Pavement Rating and Year	Surface		On Route	At Route	Toward Route		Section Length (FT)	Section Area (SY)	Maint. Unit Cost / SY	Maintenance Est. Cost	Accum. Maint. Estimated Cost	Recommended Treatment
	Year	Width	Name (Includes prefix, name, type, suffix and extension)	Name (Includes prefix, name, type, suffix and extension)	Name (Includes prefix, name, type, suffix and extension)	Toward Offset (Optional Field)						
10 (2019)	2000	12	Williams Ave	Conant St	Termini	0	422	563	\$ 20.50	\$ 11,535	\$ 11,534.67	2" Mill & OL
10 (2019)	1996	30	Peller Rd	East Dr / Main St / STH 50	Termini	0	390	1300	\$ 20.50	\$ 26,650	\$ 38,184.67	2" Mill & OL (C&G patching)
5 (2019)	1980	30	Carey St	Marion St	La Salle St	0	475	1583	\$ 20.50	\$ 32,458	\$ 70,643.00	2" Mill & OL (C&G patching)
5 (2019)	1990	24	Conant St	Kendall Ln	Platt Ave	0	585	1560	\$ 20.50	\$ 31,980	\$ 102,623.00	2" Mill & OL/ ADA Ramps/C&G patching
5 (2019)	1979	30	Crawford St	Haskins St	Spring St	0	422	1407	\$ 20.50	\$ 28,837	\$ 131,459.67	2" Mill & OL/ ADA Ramps/C&G patching
5 (2019)	1979	27	Crawford St	Spring St	Termini	0	264	792	\$ 20.50	\$ 16,236	\$ 147,695.67	2" Mill & OL/ ADA Ramps/C&G patching
5 (2019)	1997	30	Madison St	Grant St	Logan St	0	317	1057	\$ 20.50	\$ 21,662	\$ 169,357.33	2" Mill & OL/ ADA Ramps/C&G patching
5 (2019)	1997	30	Madison St	Logan St	Cemetery Rd / Oak Hill Dr	0	264	880	\$ 20.50	\$ 18,040	\$ 187,397.33	2" Mill & OL/ ADA Ramps/C&G patching
5 (2019)	1997	30	Madison St	Wisconsin St	Dodge St	0	475	1583	\$ 20.50	\$ 32,458	\$ 219,855.67	2" Mill & OL/ ADA Ramps/C&G patching
5 (2019)	1997	28	Walker St	Center St	CTH H	0	739	2299	\$ 20.50	\$ 47,132	\$ 266,987.44	3" Mill & OL (C&G patching)
5 (2019)	2007	30	Madison St	W Main St / STH 50	Geneva St	0	475	1583	\$ 20.50	\$ 32,458	\$ 299,445.78	2" Mill & OL/ ADA Ramps/C&G patching
5 (2019)	1980	28	Marion St	Clover St	Carey St	0	370	1151	\$ 20.50	\$ 23,598	\$ 323,043.56	2" Mill & OL (C&G patching)
5 (2019)	1996	16	Oak Ln	Sage St	Water St	0	581	1033	\$ 20.50	\$ 21,174	\$ 344,217.78	2" Mill & OL/ ADA Ramps
5 (2019)	1997	30	Pioneer Dr	Walworth St	Haskins St	0	687	2290	\$ 20.50	\$ 46,945	\$ 391,162.78	2" Mill & OL/ ADA Ramps/C&G patching
5 (2019)	1998	32	Walworth St	Crawford St	Sage St	0	475	1689	\$ 20.50	\$ 34,622	\$ 425,785.00	2" Mill & OL/ ADA Ramps/C&G patching
5 (2019)	1996	40	Walworth St	Pioneer Dr	Waverly St	0	211	938	\$ 20.50	\$ 19,224	\$ 445,009.44	2" Mill & OL/ ADA Ramps/C&G patching
5 (2019)	1999	30	Water St	Crawford St	Waverly St	0	475	1583	\$ 20.50	\$ 32,458	\$ 477,467.78	2" Mill & OL/ ADA Ramps/C&G patching
6 (2019)	2000	26	Dodge St	Fremont Ave	Elmwood Ave / Jefferson Ave	0	422	1219	\$ 20.50	\$ 24,992	\$ 502,459.56	2" Mill & OL/ ADA Ramps/C&G patching
6 (2019)	2013	30	Dodge St	Pond View Ln	Fremont Ave	0	1482	4940	\$ 20.50	\$ 101,270	\$ 603,729.56	2" Mill & OL/ ADA Ramps/C&G patching
6 (2019)	1997	32	Tomike St	Grant St	Oak Hill Dr	0	739	2628	\$ 20.50	\$ 53,865	\$ 657,594.44	2" Mill & OL/ ADA Ramps/C&G patching
6 (2019)	1998	40	Walworth St	Waverly St	Crawford St	0	475	2111	\$ 20.50	\$ 43,278	\$ 700,872.22	2" Mill & OL/ ADA Ramps/C&G patching
		16	Alley	Pleasant/Park Row	2019	0	390	693	\$ 30.00	\$ 20,800	\$ 721,672.22	3" Mill & OL
											\$ 721,672.22	Includes 7.5% Survey/Eng/CM

Note: If Previous Pavement Rating and Year column blank, previous submitted rating incompatible with surface type OR no rating data available.

7.19 STREETS CLOSED TO TRAVEL. (1) Whenever any street, highway or alley is impassable or unsafe for travel during the construction or repair of any such street, highway or alley, and until it is ready for traffic, the authorities in charge of the maintenance or construction thereof shall apply to the Street Superintendent for permission to close the same by maintaining barriers at each end of the closed portion. The barriers shall be of such material and construction and so placed as to indicate that the thoroughfare is closed and shall be lighted at night.

(2) No unauthorized person shall remove, take down, alter the position of, destroy, pass over or beyond any barrier so erected or travel with any vehicle upon any barrier so erected or travel with any vehicle upon any portion of a thoroughfare closed by barriers as provided in this section, or travel in any manner upon the materials placed thereon as part of the repair or construction work or shall deface any materials so placed. In addition to the penalty provided by this chapter, any violator of this section shall be liable for all damages done to the highway, street or other thoroughfare or material thereon.

8.01 STREET AND SIDEWALK GRADES. (1) **Establishment.** The grades of all streets, alleys and sidewalks shall be established and described by the Council and shall be recorded by the City Clerk in his/her office.

(2) **Required.** No street, alley or sidewalk shall be worked until the grade thereof is established.

(3) **Altering Prohibited.** No person shall alter the grade of any street, alley, sidewalk or public ground, or any part thereof, unless authorized or instructed to do so by the Council.

8.02 STREET EXCAVATIONS. (1) **Permit.** No person shall excavate in any street, alley or public ground without a permit therefor from the Street Superintendent.

(2) **Bond.** Before a permit may be issued for excavating in any public street, way or alley, the person applying for such permit shall execute to the City and deposit with the City Clerk a corporate surety approved by the City in the sum of \$1,000 or a cash bond in the sum of \$500, conditioned that he will perform faithfully all work with due care and skill in accordance with the laws, rules and regulations applicable thereto. The bond shall state that the person will indemnify and save harmless the City and the owner of the premises against all damages, costs, expenses, outlays and claims arising out of unskillfulness or negligence on his part in connection with such excavating. Such bond shall remain in force and shall be executed for one year, except on such expiration it shall remain in force as to all penalties, claims and demand that may have accrued thereunder prior to such expiration.

(3) **Protection Of The Public.** No permit shall be issued if the method of construction or the location of the work to be performed will impair the public safety and convenience. The permit holder shall erect such barriers, warning lights and signs as will adequately inform the traveling public of the nature and location of the work being performed.

(4) **Repair Of Street Opening.** The person to whom a permit is issued under this section shall complete the work involved as soon as possible and shall immediately repair all pavements, gutters and sidewalks in as good condition as before the opening and as may be directed by the **Street Superintendent**.

8.03 OBSTRUCTION AND ENCROACHMENTS. (1) **Prohibited.**

(a) No person shall carry on any trade or business, nor encroach upon or obstruct or encumber any street, alley, sidewalk, public grounds or land dedicated to public use, or any part thereof, or permit such encroachment or encumbrance to be placed or remain on any public way adjoining the premises of which he is the owner or occupant, except as provided in sub. (2).

(b) The placing of any vehicle on any street, sidewalk or alley so as to obstruct the public use thereof; the servicing in any manner of any vehicle with gasoline or oil or any other manner while such vehicle is standing in whole or in part upon any street, sidewalk, or alley, except filling stations authorized by the Council to service vehicles on the street outside the curb, shall also be deemed violations of this section.

(2) **Exceptions.** The prohibitions of sub. (1) shall not apply to the following:

(a) Awning, canopies and other permissible roof-like structures of which the hardware or firm portions do not extend at any point lower than 7' above the sidewalk street or alley, or of which the flexible cloth curtain or valance portions do not extend at any point lower than 6' 8" above the sidewalk, street or alley. (Am. #516)

(b) Public utility encroachments authorized by the City.

(c) Goods, wares, merchandise or fixtures being loaded or unloaded which do not extend more than 3' on a sidewalk, provided such goods, wares, etc., do not remain thereon for more than 3 hrs.

(d) Building materials when placed upon the street, alley or sidewalk, upon conditions prescribed by the **Street Superintendent** who may require such materials to be protected by barricades or appropriate lights.

(e) The delivery of fuel and other supplies for the occupant of any building on any business street by the backing of a truck or delivery vehicle on the first 6' of the sidewalk measured in from the curb, under the supervision of the Police Department between 9 PM and 10 AM on any day of the week, except Saturday and Sunday.

STREET EXCAVATIONS

Sec. 62-31 Permit required.

[Code 1992, § 8.02(1)]

Open cutting of pavements degrades the pavement condition and creates the potential for increased future maintenance costs. Due to this impact, open cutting of the pavement for any utility or facility work is discouraged, and all efforts necessary shall be made by the owner of the utility or facility to avoid open cutting of pavement. If there is no reasonable alternative to open-cutting, a permit will be required for ~~No person shall excavate in~~ any street, alley or public ground ~~without a permit therefor~~ from the Department of Public Works. No pavement open cuts shall be permitted between November 15 and April 15, except in the case of an emergency repair process.

Sec. 62-32 Bond.

[Code 1992, § 8.02(2)]

Before a permit may be issued for excavating in any public street, way or alley, the person applying for such permit shall execute to the City and deposit with the City Clerk a corporate surety approved by the City in the ~~sum set from time to time~~ [CF1] by the **Building Inspector** or a cash bond in the sum set from time to time by the **Building Inspector**, conditioned that he will perform faithfully all work with due care and skill and in accordance with the laws, rules, regulations and provisions of the construction manual applicable thereto. The bond shall state that the person will indemnify and save harmless the City and the owner of the premises against all damages, costs, expenses, outlays and claims arising out of unskillfulness or negligence on his part in connection with such excavating. Such bond shall remain in force and shall be executed for one year, except on such expiration it shall remain in force as to all penalties, claims and demands that may have accrued thereunder prior to such expiration.

Sec. 62-33 Protection of the public.

[Code 1992, § 8.02(3)]

No permit shall be issued if the method of construction or the location of the work to be performed will impair the public safety and convenience. The permit holder shall erect such barriers, warning lights and signs as will adequately inform the traveling public of the nature and location of the work being performed.

Sec. 62-34 Repair of street openings.

[Code 1992, § 8.02(4)]

The person to whom a permit is issued under this article shall complete the work involved as soon as possible and shall ~~immediately~~ repair all pavements, gutters and sidewalks in as good a condition as before the opening and as may be directed by the City. Any pavement opening shall be backfilled with flowable fill within 12 inches of the finished grade and permanently patched with HMA materials the same day.

62-34.1 Excavation in new streets limited.

After completion of any permanent improvement or repaving of any street, alley or public place, no permit shall be issued to open, cut or excavate said pavement for a period of 5 years after the date of completion of the pavement improvement or repair unless, in the opinion of the Director of Public Works, an emergency exists which makes it essential that the permit be issued.

63-34.2 Settlement of pavement and surfacing.

The permittee shall be responsible for the cost of replacement and restoring the grade of pavement or surfacing which has settled within 2 years from the date of completion of backfilling. If following notice thereof by the city, the permittee fails to replace the inferior work, the city shall perform the work and charge the permittee for the actual costs thereof, plus an administrative charge as stated in the fees and license schedule. Each successive replacement by the permittee shall be subject to the requirements of this section.

Sec. 62-35 Street closings.

[Code 1992, § 8.12]

No person shall close any street or portion thereof for excavation, repair or construction of the street, gutters, sewers, water mains or for any other reason without obtaining a permit from the City. They shall notify the Police Chief, the Fire Chief and the Director of Public Works and utilities at least 24 hours prior to the time at which the street or any portion of the street would be closed.

Sec. 62-36 Breaking of curbs.

[Code 1992, § 8.13]

(a)

Permit required. No person shall break or remove any curb within the City without a permit therefor from the City.

(b)

Application; permit. The application for such permit shall be executed by the applicant stating the exact location where he intends to break or remove the curb and the reason for the need to do so.

Sec. 62-37 Installation of utilities.

[Code 1992, § 8.10]

(a)

Prior to curb and gutter installation. All utilities shall be installed on any City street prior to the installation of curb and gutter.

(b)

Notification of property owners to install utilities; failure of owner; City to perform; costs. Upon the adoption of an ordinance authorizing the installation of curbs and gutters on any street, the City Clerk shall notify the property owners who abut upon such street that utilities shall be put in within 30 days. If such property owners do not install such utilities at their own expense, the City shall cause the same to be done and the costs shall be added to the tax rolls of such abutting property.

Sec. 62-38 Fees.

Fees for work on City property shall be as adopted from time to time by the **Public Works Committee** and presented in the construction manual.

Clerk Fee Schedule

PUBLIC WORKS FEES

CONSTRUCTION PERMIT FEE

Curb Cut/Driveway Approach Fee

Right-of-Way Excavation Fee ~~\$25.00~~ \$500 plus additional \$25/sf plus additional \$350 inspection fee to release bond

Storm Sewer Connection Fee \$25.00

Sanitary Sewer Connection Fee \$25.00

Special brush, limb and refuse pick-up \$25.00

Dumpster Delivery \$24.00 per 15 minutes

Dumpster Pick-up \$50.00 per dumpster \$50.00 plus additional landfill fees