

BOARD OF PUBLIC WORKS MEETING
Monday, March 8, 2010
Lincoln Center – 1519 Water Street, Stevens Point, WI 54481

MINUTES

PRESENT: Chairman Mayor Andrew Halverson, C/T John Schlice, Director Joel Lemke and Tricia Church; Alderpersons: Tom Mallison(1st), Hans Walther(2nd), Michael O’Meara(3rd), Roger Trzebiatowski(7th), and Brian Brooks(10th).

ALSO

PRESENT: DIRECTORS: Tom Schrader, Kim Halverson, Michael Morrissey and Jeff Morris.
CITY STAFF MEMBERS: Attorney Louis Molepske, Clerk John Moe, Assessor Jim Siebers, Airport Manager Joe Wheeler, Mayoral Assistant Kelly Pazdernik, Intern Shawn Johnson.
ALDERPERSONS: Mike Wiza(4th), Mary Stroik(5th), Jeremy Slowinski(6th), Marge Molski(8th), Randy Stroik(9th), Jerry Moore(11th).
OTHERS PRESENT: Gene Kemmeter – PC Gazette, Barb Jacob – 1616 Depot Street, Susie Eberhardt – 3147 Dan’s Drive, Mary McComb – 2100 Elk Street, Sue Hall – 200 Pine Bluff Road, JoAnne Evica – 3197 Stony Road, Elaine Newby – 5408 Woodland Street, Cathy Dugan – 615 Sommers Street, David Ratz – 1800 Fremont Street, Joanne Suomi – 2300 Fourth Avenue.

Mayor Halverson called the meeting of the Board of Public Works to order on March 8, 2010 at 7:15 PM. The meeting was held at The Lincoln Center Conference Room, 1519 Water Street, Stevens Point, WI 54481.

1. Parking Meter Report for February, 2010 (attachment)

There was no discussion regarding the February, 2010 Parking Meter Report.

C/T Schlice moved; seconded by Alderperson Mallison to accept the February, 2010 Parking Meter Report and place it on file.

Ayes all; nays none; motion carried.

2. Consideration and possible action to award the 2010 Wall Relocation Project #03-10 to Viking Brothers in the amount of \$43,386.08 (attachment)

Alderperson Brooks questioned what this project is for? Director Lemke explained there are several retaining walls located in the right-of-way on Water Street that will need some relocation and rebuilding as they do the Water Street Project.

Alderperson O’Meara moved; seconded by Alderperson Trzebiatowski to award the 2010 Wall Relocation Project #03-10 to Viking Brothers in the amount of \$43,386.08.

Ayes all; nays none; motion carried.

3. Consideration and possible action on naming the dog park “Point Dog Park” (attachment)

There was no discussion regarding the naming of the dog park “Point Dog Park.”

Alderperson Trzebiatowski moved that we approve the naming of the City’s Dog Park to “Point Dog Park”; seconded by Alderperson Walther.

Ayes all; nays none; motion carried.

4. Consideration and possible action on naming the dog park exercise area, “Schierl Family Pet Exercise and Socialization Area” (attachment)

Aldersperson Wiza made a clarification that Schierl would like Family added to the name for it to be called “Schierl Family Exercise and Socialization Area.”

Mayor Halverson moved to name the dog park exercise area “Schierl Family Pet Socialization and Exercise Area”; seconded by Aldersperson Trzebiatowski.

Aldersperson Brooks voiced his concerns and questioned accepting this agreement and if we would then be bound to put up a sign even if they decided they were not going to contribute the money. Aldersperson Wiza has been in contact with Fritz Schierl and assured that they would pay up in a very timely manner.

Aldersperson O’Meara commented that if they decide not to hold up to their end of the deal, we could bring it back before the board to deny it.

Louis Molepske cleared it up by explaining that this is a valid contract and if they don’t hold up their end of the contract then the contract is null and void.

Aldersperson Wiza mentioned that without the Schierl contribution, there will be no fence to put their name on.

Aldersperson Stroik pointed out item #2 in the letter from Fritz, it says “Schierl Family Pet Exercise and Socialization Area.”

Aldersperson Brooks pointed out that in item #2 they have it worded “Schierl Family Pet Exercise and Socialization Area” and in item #3 they have it worded “Schierl Family Pet Socialization and Exercise Area.” Mayor Halverson commented that we will have to find out from Schierl exactly how they would like it to be worded.

Ayes all; nays none; motion carried.

5. Consideration and possible action to purchase a Ford Pick-Up Truck from Scaffidi Motors in the amount of \$26,235.00 (attachment)

There was no discussion regarding the purchase of a Ford Pick-Up from Scaffidi Motors.

Aldersperson O’Meara move;, seconded by C/T Schlice to accept the purchase of a Ford Pick-Up Truck from Scaffidi Motors in the amount of \$26,235.00.

Ayes majority; nays minority; motion carried.

6. Consideration and possible action to purchase a Ford Crown Victoria from Packey-Webb Ford out of Downers Grove, IL in the amount of \$19,825.00 (attachment)

Mayor Halverson questioned the Streets Superintendant earlier why we would be using an outside vendor. The reason being that there was minor damage that has been taken care of and there will be no issues with the warranty.

Aldersperson Brooks questioned if the price includes transporting the vehicle here. Bruce Peplinski explained that the price does not include transportation. The plan is to drive down one day to pick it up and the Fire Department may be able to spare a person if needed.

Mayor Halverson moved to purchase the Ford Crown Victoria from Packey-Webb Ford of Downers Grove, IL in the amount of \$19,825.00; seconded by Aldersperson Trzebiatowski.

Ayes all; nays none; motion carried.

7. Consideration and possible action regarding the Minnesota Avenue Project (attachment was distributed at the meeting)

Director Lemke explained the reason why this is brought before the Board of Public Works is to clarify why the bid came in over the engineers estimate. There was one bidder on the project (American Asphalt) and no competition. The State has committed to an 80-20 match for everything over the engineers estimate. The City's responsibility will be in the neighborhood of \$20,000.00 to \$25,000.00.

Aldersperson Trzebiatowski made a motion to approve the bid to American Asphalt for this project; seconded by Aldersperson Brooks.

Ayes all; nays none; motion carried.

8. Consideration and possible action on the closing of Depot Street (attachment)

This item was pulled from the Agenda so we can contact and work with the property owners a little more on awareness issues and the Water Street Project.

9. Airport Manager's Report (attachment)

There was no discussion regarding the Airport Manager's Report.

Aldersperson O'Meara moved to accept the Airport Manager's Report and place it on file; seconded by Aldersperson Mallison.

Ayes all; nays none; motion carried.

10. Director's Report (attachment)

Aldersperson Trzebiatowski requested clarification on the snow removal along the city right-of-ways. Director Lemke explained what we are doing with snow removal and other spring work. He does not feel we are going to have any events that will require us to remove any more snow. This is one of those jobs that may seem unneeded at times but does have good benefits as the snow melts.

Aldersperson O'Meara explained this job is one of the more effective things we can do to prevent the sanitary sewers from backing up because the catch basins are frozen over.

C/T Schlice moved to accept the Director's Report and place it on file; Seconded by Aldersperson Brooks.

Ayes all; nays none; motion carried.

11. ADJOURNMENT: Mayor Halverson adjourned the March 8, 2010 Board of Public Works meeting at 7:30 P.M.



Stevens Point Police Department

1515 Strongs Avenue
Stevens Point, WI 54481
Phone 715-346-1500
Fax 715-346-1509

*“Innovative Policing
through Partnerships
with the Community”*



Kevin K. Ruder, Chief of Police

**PARKING METER/PERMIT COLLECTION REPORT
FEBRUARY 2010**

REVENUE TYPE	JANUARY 2010	FEBRUARY 2009	FEBRUARY 2010	ACCUMULATIVE THIS YEAR
TOTAL STREET COLLECTIONS (124)	\$727.03	\$3,204.75	\$3,835.17	\$4,562.20
PARKING METER FINES	\$1,750.00	\$1,455.00	\$990.00	\$2,740.00
PARKING PERMITS	\$473.93	\$732.46	\$189.57	\$663.50
TOTAL REVENUES	\$2,950.96	\$5,392.21	\$5,014.74	\$7,965.70
TOTAL NUMBER OF COLLECTIONS	1	3	4	

***The figures shown above are the amounts accruing to the City, net sales tax.*

PREVIOUS YEAR’S ACCUMULATIVE TOTAL: **STREETS:** \$4,487.76

TOTAL PARKING METER COLLECTIONS TO DATE SINCE JULY 1949: \$2,122,122.96



**SOLD PARKING PERMITS
FEBRUARY 2010**

DAYTIME PERMITS	<i>Available</i>	<i>Rented</i>
Lot 12 – 1100 Clark Street	30	14
Church Street	3	0
Ellis Street	3	0
OVERNIGHT PERMITS		
Lot 2 – 1200 Water Street	36	0
24 HOUR PERMITS		
Lot 11 – 1200 Briggs Ct./Housing	*	0
Lot 21 – Monroe Street	14	14
Lot 22 – 1300 Block of Third Court	7	7

***All permits \$25 per month (may be pro-rated)*

BID TAB
CITY OF STEVENS POINT
2010 WALL RELOCATION PROJECT #03-10
SEALED BIDS OPENED 11:00 A.M., MARCH 2, 2010

BASE BID ITEMS				Viking Bros.		Eagle Construction		Shulfer Enterprises		Altmann Construction	
ITEM NO.	EST. QUAN.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
204.0135	2.5	S.Y.	Removing Concrete Sidewalk	\$ 200.00	\$500.00	\$ 112.00	\$ 280.00	\$ 127.00	\$ 317.50	\$ 200.00	\$ 500.00
504.0500	71	L.F.	Concrete Masonry Retaining Wall	\$ 46.00	\$ 3,266.00	\$ 32.10	\$ 2,279.10	\$ 36.50	\$ 2,591.50	\$ 61.50	\$ 4,366.50
513.2050S	5	L.F.	Railing Pipe	\$ 180.00	\$ 900.00	\$ 80.00	\$ 400.00	\$ 126.00	\$ 630.00	\$ 110.00	\$ 550.00
532.0200S	835	S.F.	Wall Modular Block Gravity	\$ 28.00	\$ 23,380.00	\$ 33.70	\$ 28,139.50	\$ 32.60	\$ 27,221.00	\$ 32.50	\$ 27,137.50
602.0405	542	S.F.	Concrete Sidewalk 4-inch	\$ 8.50	\$ 4,607.00	\$ 4.23	\$ 2,292.66	\$ 4.80	\$ 2,601.60	\$ 7.50	\$ 4,065.00
602.1500	25	S.F.	Concrete Steps	\$ 100.00	\$ 2,500.00	\$ 39.50	\$ 987.50	\$ 45.50	\$ 1,137.50	\$ 85.00	\$ 2,125.00
625.0100	266	S.Y.	Topsoil	\$ 3.38	\$ 899.08	\$ 4.38	\$ 1,165.08	\$ 8.20	\$ 2,181.20	\$ 4.33	\$ 1,151.78
627.0200	266	S.Y.	Mulching	\$ 1.00	\$ 266.00	\$ 1.06	\$ 281.96	\$ 2.25	\$ 598.50	\$ 0.87	\$ 231.42
630.0130	266	S.Y.	Seed Mixture No. 30	\$ 1.00	\$ 266.00	\$ 1.55	\$ 412.30	\$ 0.75	\$ 199.50	\$ 1.50	\$ 399.00
690.0250	4	L.F.	Sawing Concrete	\$ 62.50	\$ 250.00	\$ 20.75	\$ 83.00	\$ 25.00	\$ 100.00	\$ 7.00	\$ 28.00
SPV.0120.01	8	Mgal	Water for Seeded Areas	\$ 200.00	\$ 1,600.00	\$ 344.88	\$ 2,759.04	\$ 250.00	\$ 2,000.00	\$ 345.00	\$ 2,760.00
SPV.0180.01	266	S.Y.	Preparing Topsoil for Lawn Type Turf	\$ 2.00	\$ 532.00	\$ 3.35	\$ 891.10	\$ 2.25	\$ 598.50	\$ 3.17	\$ 843.22
SPV.0180.02	266	S.Y.	Fertilizer for Lawn Type Turf	\$ 1.00	\$ 266.00	\$ 0.60	\$ 159.60	\$ 0.45	\$ 119.70	\$ 0.58	\$ 154.28
Total Base Bid					\$ 39,232.08		\$ 40,130.84		\$ 40,296.50		\$ 44,311.70

ALTERNATE BID ITEMS				Viking Bros.		Eagle Construction		Shulfer Enterprises		Altmann Construction	
ITEM NO.	EST. QUAN.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
204.0185	3.0	C.Y.	Removing Monsonry Wall	\$ 200.00	\$600.00	\$ 85.00	\$ 255.00	\$ 100.00	\$ 300.00	\$ 115.00	\$ 345.00
504.0500	30	L.F.	Concrete Masonry Retaining Wall	\$ 100.00	\$ 3,000.00	\$ 32.10	\$ 963.00	\$ 36.50	\$ 1,095.00	\$ 85.00	\$ 2,550.00
625.0100	26	S.Y.	Topsoil	\$ 4.00	\$ 104.00	\$ 4.42	\$ 114.92	\$ 8.20	\$ 213.20	\$ 4.32	\$ 112.32
627.0200	26	S.Y.	Mulching	\$ 1.00	\$ 26.00	\$ 1.08	\$ 28.08	\$ 2.25	\$ 58.50	\$ 0.87	\$ 22.62
630.0130	26	S.Y.	Seet Mixture No. 30	\$ 1.00	\$ 26.00	\$ 1.54	\$ 40.04	\$ 0.75	\$ 19.50	\$ 1.50	\$ 39.00
SPV.1020.01	0.80	Mgal	Water for Seeded Areas	\$ 400.00	\$ 320.00	\$ 345.00	\$ 276.00	\$ 250.00	\$ 200.00	\$ 345.00	\$ 276.00
SPV.0180.01	26	S.Y.	Preparing Topsoil for Lawn Type Turf	\$ 2.00	\$ 52.00	\$ 3.39	\$ 88.14	\$ 2.25	\$ 58.50	\$ 3.17	\$ 82.42
SPV.0180.02	26	S.Y.	Fertilizer for Lawn Type Turf	\$ 1.00	\$ 26.00	\$ 0.58	\$ 15.08	\$ 0.45	\$ 11.70	\$ 0.58	\$ 15.08
Total Alternate Bid					\$ 4,154.00		\$ 1,780.26		\$ 1,956.40		\$ 3,442.44
Total Base Bid with Alternate					\$ 43,386.08		\$ 41,911.10		\$ 42,252.90		\$ 47,754.14

March 2, 2010

Board of Public Works:

RE: Naming of Public Lands

The 60 day public notice period for citizen comment and recommendation has lapsed for the review of the naming of the City's dog park. The name being reviewed was "Point Dog Park."

The results are as follows:

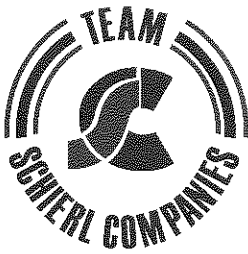
- 55% (67 individuals) support naming the facility "Point Dog Park."
- 45% (55 individuals) have made recommendations to name the facility "Stevens Point Dog Park."

Viewing of the public comments and recommendations are available in the City Clerk's office.

I feel that the objectives and goals of the facilities naming policy have been met. The Board of Public Works recommendation of "Point Dog Park" appears to be well supported by the public.

Sincerely,

Joel Lemke
Director of Public Works



SCHIERL COMPANIES

2201 Madison St. • Stevens Point, WI 54481 • (715) 345-5060 • FAX (715) 345-5075

www.teamschierl.com www.impactrewards.com

Building Tomorrow Together

Point Dog Park Committee
Attention: Mike Wiza

December 9, 2009

Dear Mike,

After review, we hereby provide our full support and agreement to officially name the dog park The Point Dog Park with the following supplemental understandings:

- 1 An exterior entrance sign to The Point Dog Park will have a permanent sign placard underneath stating: Made possible in part by a generous donation from The Schierl Family.
- 2 Two permanent fence signs measuring not less than 4' X 6' stating: "Schierl Family Pet exercise and Socialization Area."
- 3 The official name of the dog exercise area must remain The Schierl Family Pet Socialization and Exercise Area.
- 4 We retain the right to provide final sign design approval subject to City Council approval.
- 5 The Schierl Family agrees to contribute a cash donation of \$13,000 by December 31, 2009 and a second contribution of \$10,000 no later than July 2010.

Mike, I hope this document meets the committee's expectations and allows us to move forward on this fantastic community project.

Sincerely,

A handwritten signature in black ink, appearing to read 'Fritz Schierl', written over a circular stamp or seal.

Fritz Schierl



To the Board of Public Works,

We are looking to purchase a pick-up truck to replace the Police Departments 2000 Ford Ranger. This current unit is at the end of its life expectancy. Also the needs of the department and the role this unit plays within it have changed. We want to replace this small compact unit with a larger more versatile full size pick-up with a crew cab.

We have received price quotes from three different vendors, they are;

Len Dudas Motors (Chevy)	\$31,409.00
Courtesy Motors (Dodge)	\$26,753.00
Scaffidi Motors (Ford)	\$26,235.00

It is my recommendation that we purchase the Ford Pick-Up Truck from Scaffidi Motors for \$26,235.00.

This purchase is to be covered by the 2010 budget.

Sincerely,

Bruce A. Peplinski
City of Stevens Point
Fleet Maintenance Supervisor/Assistant Street Superintendent

To the Board of Public works,

We are in need of replacing one of the Assistant Fire Chiefs vehicles. The unit to be replaced is a 1996 Ford Crown Victoria and is well past its expected life. We have received price quotes for a new Crown Victoria from two different dealers.

Scaffidi Motors of Stevens Point	\$23,125.00
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Packey-Webb Ford, Downers Grove, IL	\$19,825.00
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The unit from Packey-Webb is a new unit with full warranty; this unit was damaged in transport resulting in it needing some minor body work in turn resulting in a much lower price.

It is my recommendation the vehicle be purchased from Packey-Webb in the amount of \$19,825.00.

The purchase is to be covered by the 2010 budget.

Sincerely,

Bruce A. Peplinski
City of Stevens Point
Fleet Maintenance Supervisor/Assistant Street Superintendent

ENGINEERS ESTIMATE REPORT

LETTING DATE: 01/26/10

PROPOSAL: 20100126023

STATE PROJECT(S): 6998-04-70

LOCATION PORTAGE COUNTY
MINNESOTA AVE, CITY STEVENS POINT
LOC ST
PORTAGE COUNTY

TYPE OF WORK: ASPHALTIC SURFACING
BIDDER NO 1: AMERICAN ASPHALT OF WISCONSIN

ITEM NUMBER	ITEM DESCRIPTION	UNIT	ENGINEERS ESTIMATE			BIDDER NO 1		BIDDER NO 2	
			ESTIMATED QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
204.0100	REMOVING PAVEMENT	SY	2493.000	5.500	13711.50	3.000	7479.00	0.000	0.00
204.0150	REMOVING CURB & GUTTER	LF	140.000	5.000	700.00	5.000	700.00	0.000	0.00
204.0155	REMOVING CONCRETE SIDEWALK	SY	30.000	5.000	150.00	10.000	300.00	0.000	0.00
213.0100	FINISHING ROADWAY (PROJECT) 01. 6998-04-70	EACH	1.000	1000.000	1000.00	3200.000	3200.00	0.000	0.00
305.0110	BASE AGGREGATE DENSE 3/4-INC	TON	198.000	15.750	3118.50	37.500	7425.00	0.000	0.00
305.0120	BASE AGGREGATE DENSE 1 1/4-I	TON	95.000	15.000	1425.00	37.500	3562.50	0.000	0.00
325.0100	PULVERIZE AND RELAY	SY	12412.000	1.250	15515.00	1.700	21100.40	0.000	0.00
416.0160	CONCRETE DRIVEWAY 6-INCH	SY	246.000	36.500	8979.00	46.400	11414.40	0.000	0.00
455.0105	ASPHALTIC MATERIAL PG58-28	TON	194.000	530.000	102820.00	560.000	108640.00	0.000	0.00
455.0605	TACK COAT	GAL	353.000	3.750	1323.75	4.270	1507.31	0.000	0.00
460.1101	HMA PAVEMENT TYPE E-1	TON	3241.000	31.000	100471.00	41.260	133723.66	0.000	0.00
460.2000	INCENTIVE DENSITY HMA PAVEME	DOL	2080.000	1.000	2080.00	1.000	2080.00	0.000	0.00
465.0120	ASPH SURFACE DRIVEWAYS & FIE	TON	355.000	85.000	30175.00	112.300	39866.50	0.000	0.00
601.0553	CONC CURB/GUTTR 4-IN SLOPED	LF	138.000	21.000	2898.00	35.000	4830.00	0.000	0.00
602.0410	CONCRETE SIDEWALK 5-INCH	SF	538.000	4.500	2421.00	5.000	2690.00	0.000	0.00
602.0505	CURB RAMP DETECTABLE WARNNG	SF	64.000	37.000	2368.00	40.000	2560.00	0.000	0.00
611.0612	INLET COVERS TYPE C	EACH	18.000	300.000	5400.00	600.000	10800.00	0.000	0.00
611.8110	ADJUSTING MANHOLE COVERS	EACH	9.000	335.000	3015.00	350.000	3150.00	0.000	0.00
611.8120.S	COVER PLATES TEMPORARY	EACH	49.000	110.000	5390.00	435.000	21315.00	0.000	0.00
619.1000	MOBILIZATION	EACH	1.000	15000.000	15000.00	40500.000	40500.00	0.000	0.00
625.0100	TOPSOIL	SY	110.000	4.000	440.00	15.000	1650.00	0.000	0.00
628.1905	MOBILIZATIONS EROSION CONTRO	EACH	1.000	245.000	245.00	300.000	300.00	0.000	0.00
628.1910	MOBILIZATION EMERGENCY EROSI	EACH	1.000	155.000	155.00	300.000	300.00	0.000	0.00
628.2008	EROSION MAT URBAN CLASS I TY	SY	110.000	1.850	203.50	2.000	220.00	0.000	0.00
628.7010	INLET PROTECTION TYPE B	EACH	18.000	40.000	720.00	50.000	900.00	0.000	0.00
629.0210	FERTILIZER TYPE B	CWT	0.070	95.000	6.65	500.000	35.00	0.000	0.00
630.0140	SEEDING MIXTURE NO. 40	LB	2.000	14.500	29.00	50.000	100.00	0.000	0.00
630.0200	SEEDING TEMPORARY	LB	3.000	8.000	24.00	50.000	150.00	0.000	0.00

ENGINEERS ESTIMATE REPORT

LETTING DATE: 01/26/10

PROPOSAL: 20100126023

ITEM NUMBER	ITEM DESCRIPTION	UNIT	ENGINEERS ESTIMATE			BIDDER NO 1		BIDDER NO 2	
			ESTIMATED QUANTITY	UNIT PRICE	AMOUNT	UNIT BID PRICE	AMOUNT	UNIT BID PRICE	AMOUNT
637.0202	SIGNS REFLECTIVE TYPE II	SF	95.750	20.000	1915.00	20.000	1915.00	0.000	0.00
638.2602	REMOVING SIGNS TYPE II	EACH	1.000	36.000	36.00	150.000	150.00	0.000	0.00
638.3000	REMOVING SMALL SIGN SUPPORTS	EACH	1.000	32.000	32.00	150.000	150.00	0.000	0.00
642.5001	FIELD OFFICE TYPE B	EACH	1.000	3500.000	3500.00	6500.000	6500.00	0.000	0.00
643.0100	TRAFFIC CONTROL (PROJECT) 01. 6998-04-70	EACH	1.000	1000.000	1000.00	9750.000	9750.00	0.000	0.00
643.0420	TRAFFIC CONTROL BARRICADES T	DAYS	450.000	1.000	450.00	1.000	450.00	0.000	0.00
643.0705	TRAFFIC CONTROL WARNING LIGH	DAYS	900.000	0.250	225.00	1.000	900.00	0.000	0.00
643.0900	TRAFFIC CONTROL SIGNS	DAYS	825.000	0.850	701.25	1.000	825.00	0.000	0.00
646.0106	PAVEMENT MARKING EPOXY 4-INC	LF	975.000	1.000	975.00	0.400	390.00	0.000	0.00
646.0116	PAVEMENT MARKING EPOXY 6-INC	LF	7496.000	0.850	6371.60	0.400	2998.40	0.000	0.00
647.0206	PAVEMENT MARKING ARROWS BIKE	EACH	14.000	54.000	756.00	40.000	560.00	0.000	0.00
647.0306	PAVEMENT MARKING SYMBOLS BIK	EACH	14.000	54.500	763.00	40.000	560.00	0.000	0.00
647.0566	PAVEMENT MARKING STOP LINE E	LF	60.000	5.500	330.00	3.100	186.00	0.000	0.00
647.0766	PAVEMENT MARKING CROSSWALK E	LF	276.000	3.500	966.00	3.000	828.00	0.000	0.00
650.5500	CONSTRUCTION STAKING CURB GU	LF	138.000	0.750	103.50	0.630	86.94	0.000	0.00
650.8000	CONSTRUCTION STAKING RESURFA	LF	4032.000	0.100	403.20	0.065	262.08	0.000	0.00
650.9910	CONST STAKING SUPPLEMENTAL C 01. 6998-04-70	LS	1.000	250.000	250.00	115.000	115.00	0.000	0.00
690.0150	SAWING ASPHALT	LF	1295.000	1.000	1295.00	1.250	1618.75	0.000	0.00
690.0250	SAWING CONCRETE	LF	154.000	3.000	462.00	2.250	346.50	0.000	0.00
SPV.0060	SPECIAL 01. POSTS STEEL 2-INCH DIAMETER 14-FT	EACH	18.000	127.000	2286.00	100.000	1800.00	0.000	0.00
SPV.0060	SPECIAL 02. RECONSTRUCT WATER MANHOLE	EACH	6.000	600.000	3600.00	300.000	1800.00	0.000	0.00
SPV.0060	SPECIAL 03. RECONSTRUCT SANITARY MANHOLE	EACH	7.000	600.000	4200.00	400.000	2800.00	0.000	0.00
SPV.0060	SPECIAL 04. INSTALL MANHOLE COVERS	EACH	9.000	300.000	2700.00	150.000	1350.00	0.000	0.00
PROPOSAL TOTAL.....					353104.45	466840.44	0.00		

Stevens Point Municipal Airport

February Report

- Nothing significant to report.

Airport Activity

- Am I High held ground school on the 13th And 14th.
- Airport Advisory Committee met on the 22nd.
- SPPA held a meeting on 22nd.
- 40 hrs of after hours call out.

Activity logs are on file at the airport

- 105 aircraft were logged during hours of operation for the month of February.
- Aircraft logs are available for viewing at the airport.

Fuel Dispensed

100LL	1044.86 gal
Jet A	<u>3249.00 gal</u>
Total	4293.86 gal

- Previous year fuel quantities divided up by month, all quantities are in gallons

<u>2009</u>	100LL	Jet-A	<u>2010</u>	100LL	Jet-A
January	761.08	3844		1392.27	2524
February	1407.46	5309		1044.86	3249
March	1619.38	6242			
April	1670.28	3717			
May	2416.03	6986			
June	2917.84	7017			
July	4763.07	11480			
August	3701.82	8311			
September	3100.20	9835			
October	1912.40	7133			
November	2375.70	5025			
December	602.28	5673			
Total	27247.30	80572		2437.13	5773
Average	2270.61	6714.33		1218.57	2886.5
High Month	4763.07	11480		***	***
Low Month	602.28	3844		***	***

This report was completed by Joe Wheeler. Questions concerning the report or any other related issues can be answered by contacting Joe Wheeler by telephone at 345-8989, or by e-mail, airportmanager@charterinternet.com.

March 3, 2010

DIRECTOR OF PUBLIC WORKS REPORT
Joel Lemke

The following report is a highlight of current/anticipated activities in the Department of Public Works:

1. Engineering Department

- **Country Club Drive Hoover Road Grade Separation**
 - Grade Separation RFP 6998-11-00 The City's recommendation of AECOM for this RFP has been approved by WisDOT, contract negotiations will be started soon, handled by WisDOT.
- **Lighting Study**
 - The City's lighting study is now complete. The Department is now awaiting information regarding testing and monitoring to use in making a decision on which vendor may be a good fit for the City. A fair amount of public input has been received and will be included in the report that will be created for the Board of Public Works.
- **Patch Street Lining Project**
 - Pressure tests on the lined pipe have been successfully completed. Work remaining on this project involves excavation at the intersection of Wood and Park to make the final connection to the existing sewer collection system. This remaining work will be completed in the Spring.
- **Additional Ongoing City Engineer\DPW\City Surveyor Projects**
 - Water Street Retaining Wall Project bids have been received.
 - WPDES permit annual report and review of proposed rule changes by the DNR are being completed.
 - Traffic Studies.
 - Storm water and Erosion Control Reviews.
 - The RFP's for the new transit facility have been reviewed by staff, our recommendation will be made to WisDOT in March.

- Preliminary design has begun for next year paving projects.
- Planning efforts are ongoing for construction coordination with the Water and Sewer Departments as well as WPSC.
- Staff is working with the business owners in the Portage County Business Park to establish a trail system for those who wish to bike or walk. The business owners seem to be very supportive of the idea.
- 2010 Projects and Contracts:
 - Wall Relocation Project
 - Minnesota Avenue (ARRA)
 - Michigan Avenue Improvements
 - Asphalt Paving Contract
 - Sealcoating Contract
 - Sidewalk Repair Contract
 - Street Repair Contract
 - Water Street Sewer and Water Main Project
 - Bike Route signing project
- 2009 GASB summary.
- Patch Street and Church Street intersection design and relocation order.

2. Streets

- **Street work**

- Catch basin repairs as needed.
- Patching operations as needed.
- Continued Garbage and Recycling operations.
- Sign work continued.
- Street lamp training began.
- Snow and ice control and removal procedures continued.
- Maintenance painting began in Garage facility.

- **Equipment maintenance/garage (Includes Transit)**

- There were a total 217 repair orders generated in February. When broken down by dept. there were:

Engineering	4
Police	18
Parks	16
Fire	5
Water/ Waste water	4
Streets	95
Transit	75

- Other activities include taking delivery of the new bucket truck. Delivery was also taken on our new police patrol fleet. The changeover of these units began in the last week of February and continues. It should be complete by the end of March. Pricing and information was gathered in preparation for quotes on a new tractor

backhoe, landscape tractor, and steel drum roller. Pricing has also been requested for a street paver and seal coating equipment. Testing of our drain oil has begun as well as the trial use of a new lubricant to gain information on extending our engine oil drain intervals. Inspections of our street sweepers have been scheduled in anticipation of the upcoming sweeping season. One furnace in the city garage has been replaced as it was found to be defective and prices are forthcoming on updating the rest of the furnaces in the garage. Painting of the interior of the city garage has begun and is ongoing.

- **Signs, posts, barricades, and flags**

- 22 signs were replaced, 1 because of an accident, 12 were replaced and 9 because of vandalism.
- American flags were put up and taken down for Presidents day.

- **Garbage/recycling/yard waste/drop-off**

- Garbage and recycling carts repaired/replaced/distributed as needed.
- Regular solid waste collection completed.
- Regular recycling collection completed.
- City drop-off operations were completed.

- **Leave**

- 32 days 5 hours of vacation, 27 days .25 hours sick, 5 floating holiday and 1 day 6 hours workers compensation were utilized.