



OFFICIAL PUBLIC NOTICE

MEETING OF THE PUBLIC WORKS COMMITTEE

THURSDAY, OCTOBER 17, 2024 AT 5:15 PM

COUNCIL CHAMBERS OF THE MUNICIPAL BUILDING AT 450 S. MAIN STREET.

AGENDA

CALL TO ORDER *Roll Call for the meeting, determine whether a quorum is present; determine whether the meeting has been properly noticed.*

APPROVAL OF MINUTES *Entertain a motion to waive the reading of the minutes of the last meeting in lieu of printed copies and approve said minutes or correct and approve said minutes.*

- [1.](#) 9-12-2024 Minutes

APPROVAL OF BILLS

- [2.](#) Public Works Invoices

DIRECTOR OF PUBLIC WORKS REPORT

- [3.](#) Monthly Report

DISCUSSION AND POSSIBLE ACTION ITEMS

- [4.](#) Purchase of Airport Runway Broom
- [5.](#) City Memorial Tree Program
- [6.](#) Contribution to Rotary Lights Program

DISCUSSION ONLY ITEMS

- [7.](#) Deferred Road Maintenance
- [8.](#) South Jefferson Parking Lot Repaving
- [9.](#) Discussion on City Owned Land - Maintenance of Landscaping Beds and Lawn Mowing Protocols
10. Cemetery GIS System
- [11.](#) Splash Pad Shelter Concept
12. Management of Public Right of Ways

REPORTS, REQUESTS, CONCERNS *No action will be taken on any matter originating under this item.*

SET NEXT MEETING DATE

13. Adjust Regularly Scheduled Meeting Date

ADJOURNMENT

Posted this 16 day of October, 2024 by 4:30 PM.
Copy to the official newspaper the Richland Observer.

PLEASE NOTE: That upon reasonable notice, a minimum of 24 hours in advance, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service contact Ashley Oliphant, City Administrator at 450 S. Main St., Richland Center, WI. 53581 or call 608-647-3466. Notice is hereby given that the council members who are not members of this committee may attend this meeting so as to constitute a quorum of the city council. Any such council member attendance will be for information gathering, discussion, and/or related purposes and will not result in the direct decision making by the city council at the committee meeting. The City of Richland Center is an equal opportunity employer, provider, and lender.

Minutes from the Public Works & Property Committee held on September 12, 2024.

Meeting called to order at 5:17pm

Roll Call: Committee members Fruit, and Walters present. Melby absent.

The meeting was properly noticed.

Approval of the Minutes: Minutes from August 8th meeting. Motion to approve by Fruit, second by Walters. Voice vote all ayes.

Approval of Bills: The committee reviewed the bills as presented. DPW Glasbrenner notes that the credits listed under WPPI are GL code corrections, not actual credits received. Glasbrenner is reviewing the agreement with Cintas due to high cost of services.

Motion to approve the bills with exception:

1. Invoice# 150557 from Jay's Power Center for \$747.51 to be withheld as DPW Glasbrenner is still working with Jay's to determine if this should be covered under warranty.
2. Correct invoice to MSA of \$294,481.29 as it is entered under incorrect vendor. Correct vendor should be G-Pro.

Motion by Walters; second by Fruit. Voice vote all ayes

Public Works Department Reports: all reports present by DPW Glasbrenner

Streets:

- Continuing night painting.
- Prepping for flood canal inspection. Retention basin and canal cleaning will be done once 8th Street project asphalt is completed. Caulking of expansion joints and floor patch of spalling concrete completed.
- Speedy Clean conducted the leachate line jetting and televising of landfill. There were no issues noted but the full report has not been received yet.
- August was a busy month for brush and yard waste collection. In addition to the scheduled week, 1-2 days per week were spent collecting brush and yard waste.

Building and Grounds:

- Splash pad closure set for September 15th. Newman Pools will be coming to do the pool shutdown process at the beginning of October.
- Seasonal workers are back in school but 3 adult seasonal workers will be working through the end of September on a limited basis.

- Water at parks will be shut down around October 15th and staff will place plywood over the doors at the Keepers shelter.
- The number of burials has slowed after a very busy summer. 5 burials last month and 35 YTD. Last year there were 40 burials.
- Continue to work on tree cut list on both city and private property. The Tree Board will meet on September 18th at 5pm.
- Mowing season is ending, and staff will prepare for snow removal and collect tables and garbage cans for maintenance.
- There have been issues with the tractors in our fleet. Continue to look at how to conduct mowing operations differently and complete a cost analysis.
- Developing a better understanding of the benefits and costs of an event. City staff setting up, tearing down, and labor and equipment costs. Would there be a charge or in-kind donation from the city?

Airport:

- Possible Project List including tree removal, land acquisition, equipment, and runway replacement. DPW in contact with Wendy at Bureau of Aeronautics regarding funding.
- Deferred maintenance and deferred management including hangar leases/inspections, runway condition, removal of Quonset hangar.
- The airport is to have dedicated equipment to plow the runway. There is currently a tractor, but the broom requires repair. Repairs are estimated at \$3000. The street department has a 2023 pickup that could have a plow added to it and used at the airport. Estimated cost is \$10,000.

Discussion and Possible Action Items:

Richland Hospital Street Closing Application

- Requested closure of Jefferson Street at 7th and 8th Street for about an hour so they can hold a 5K Fun Run. Requesting barricades and no parking signs. Chief Jones states he sees no issues with approving the application. Motion by Fruit; second by Walters. Voice vote all ayes.

Approval of Bid for Library Furnace Replacement

- The furnace at the library has failed and must be replaced. Four bids were received. Wertz Plumbing and Heating had the low bid of \$3299.00 with a 1-year warranty. Klingaman Heating & Cooling had a higher bid of \$4200.00 but with a 10-year warranty. Discussion held regarding whether the extended warranty is worth the additional cost. Motion by Walters to recommend Finance to approve the bid

\$3299.00 from Wertz Plumbing and Heating for the replacement of one furnace at the Brewer Public Library. Second by Fruit. Voice vote all ayes.

Possible of Elimination of Public Drinking Fountains in Downtown Area

- There are two drinking fountains downtown. One on the corner of Court & Main and one on the corner of Court & Central. The fountain at the corner of Court & Central is currently out of order due to damaged water line. Motion by Fruit to discontinue and remove the fountains as of 10/15/24 or when water utility would normally discontinue service. Second by Walters. Voice vote all ayes

Lamont Subdivision-Preliminary Discussion

- DPW Glasbrenner updates the committee on continued discussion with the property owners, utilities, and MSA regarding wastewater lift station capacity. The Utility Commission approved for MSA to complete a wastewater/storm water study.

Review Estimate on Update of Parking Lots at S. Jefferson & N. Jefferson

- To get a baseline idea of costs, Jason Koch obtained an estimate from Scott Construction. Double chip seal coating for both lots is \$36,685.00. Cold patching would need to be done by the city to ease water pooling issues before chip sealing. The other options discussed included only sealcoating or a full blacktop. DPW Glasbrenner will consult MSA and bring information back to a future meeting.

Establish New Regular Meeting Date

- Due to Chair Melby's absence, this item will be discussed at the next committee meeting.

Reports, Requests, Concerns: None

Next Meeting Date: Thursday, October 10th at 5:15pm

Motion to Adjourn by Walters; second by Fruit. Voice vote all ayes. Meeting adjourned at 7:27pm.

Respectfully submitted by Melony Walters

Report Criteria:

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

[Report].GL Account Number = "10-54900-000"-10-54900-999", "10-51850-000"-10-51850-999", "10-54240-000"-10-54240-999", "10-55300-000"-10-55300-999", "10-56300-000"-10-56300-999", "10-54100-000"-10-54100-999", "10-54200-000"-10-54200-999", "10-54210-000"-10-54210-999", "10-54220-000"-10-54220-999", "10-54230-000"-10-54230-999", "10-54250-000"-10-54250-999", "10-54260-000"-10-54260-999", "10-54300-000"-10-54300-999", "10-54400-000"-10-54400-999", "10-54500-000"-10-54500-999", "10-54600-000"-10-54600-999", "10-54700-000"-10-54700-999", "10-56200-000"-10-56200-999", "10-61000-000"-10-61000-999", "10-51500-250"

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
ALL AMERICAN DO IT CENTER					
ALL AMERICAN DO IT CE	09/19/2024	ACCT #13005-PARK DEPARTME	10-51850-470 BLDG-PROP/MAI	205.32	10/03/24
ALL AMERICAN DO IT CE	09/19/2024	ACCT #13005-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	35.78	10/03/24
ALL AMERICAN DO IT CE	09/19/2024	ACCT #13005-PARKS DEPT	10-51850-430 BLDG-PROP/EQU	21.98	10/03/24
ALL AMERICAN DO IT CE	10/01/2024	ACCT #13010-STREET DEPT B	10-61000-943 OUTLAY/ST MAC	263.92	
Total ALL AMERICAN DO IT CENTER:				527.00	
ALLIANT ENERGY/WPL					
ALLIANT ENERGY/WPL	09/11/2024	ACCT #1036510000-HANGAR	10-54900-322 AIRPORT/HANGA	35.82	10/03/24
ALLIANT ENERGY/WPL	09/11/2024	ACCT #2013900000-RUNWAY	10-54900-320 AIRPORT/RUNWA	109.25	10/03/24
ALLIANT ENERGY/WPL	09/12/2024	ACCT #1601850000-HWY80 SHE	10-55300-655 PARKS/SHELTER	18.52	10/03/24
ALLIANT ENERGY/WPL	09/17/2024	ACCT #5572730000-HWY14 WA	10-54230-320 SIGNS/UTILITIES	15.80	10/03/24
ALLIANT ENERGY/WPL	09/03/2024	ACCT #8290837462-NO TAX	10-54900-320 AIRPORT/RUNWA	5.94	10/03/24
ALLIANT ENERGY/WPL	09/03/2024	ACCT #8290837462-NO TAX	10-54900-320 AIRPORT/RUNWA	.59	10/03/24
Total ALLIANT ENERGY/WPL:				172.86	
AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVI	09/26/2024	ACCT #A2D4H70ZB1JL0D - GRO	10-51850-440 BLDG-PROP/EQU	69.98	
AMAZON CAPITAL SERVI	10/07/2024	CITY ACCT #A2D4H70ZB1JL0D-	10-61000-943 OUTLAY/ST MAC	58.98	
Total AMAZON CAPITAL SERVICES:				128.96	
AUTO VALUE PARTS STORES					
AUTO VALUE PARTS STO	09/13/2024	ACCT #52900049-PARK DEPT	10-51850-440 BLDG-PROP/EQU	130.59	10/04/24
AUTO VALUE PARTS STO	09/25/2024	ACCT #52900049-PARK DEPT	10-51850-440 BLDG-PROP/EQU	112.99	
Total AUTO VALUE PARTS STORES:				243.58	
BADGER WELDING SUPPLY, INC					
BADGER WELDING SUPP	09/30/2024	ACCT #12213-STREET DEPT	10-54100-520 GARAGE/SUPPLI	37.50	
Total BADGER WELDING SUPPLY, INC:				37.50	
BAILEY'S PAINT & DECORAT					
BAILEY'S PAINT & DECO	09/16/2024	PARKS INV #16708	10-54100-460 GARAGE/BUILD	109.21	
Total BAILEY'S PAINT & DECORAT:				109.21	
CAPITAL ONE					
CAPITAL ONE	10/01/2024	ACCT #621034-BLDGS GROUN	10-51850-520 BLDG-PROP/SUP	25.22	
Total CAPITAL ONE:				25.22	
CINTAS CORPORATION #446					
CINTAS CORPORATION #	09/23/2024	ACCT #23355840 - RCPD	10-51850-520 BLDG-PROP/SUP	30.00	10/03/24
CINTAS CORPORATION #	09/23/2024	ACCT #23336060 - CLERKS OFF	10-51850-520 BLDG-PROP/SUP	57.85	10/03/24
CINTAS CORPORATION #	08/05/2024	ACCT #23355840 - RCPD CREDI	10-51850-520 BLDG-PROP/SUP	7.81	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
CINTAS CORPORATION #	08/12/2024	ACCT #23355840 - RCPD	10-51850-520 BLDG-PROP/SUP	84.66	10/03/24
CINTAS CORPORATION #	08/12/2024	ACCT #23336060 - CLERKS OFF	10-51850-520 BLDG-PROP/SUP	121.01	10/03/24
CINTAS CORPORATION #	08/19/2024	ACCT #23355839 - K MEYER BU	10-51850-520 BLDG-PROP/SUP	49.41	10/03/24
CINTAS CORPORATION #	08/19/2024	ACCT #23352224 - AQUAT CTR	10-51850-520 BLDG-PROP/SUP	53.28	10/03/24
CINTAS CORPORATION #	08/19/2024	NO TAX	10-51850-520 BLDG-PROP/SUP	2.78-	10/03/24
CINTAS CORPORATION #	08/19/2024	ACCT #23355840 - RCPD	10-51850-520 BLDG-PROP/SUP	59.00	10/03/24
CINTAS CORPORATION #	08/19/2024	ACCT #23336060 - CLERKS OFF	10-51850-520 BLDG-PROP/SUP	106.65	10/03/24
CINTAS CORPORATION #	08/26/2024	ACCT #23355839 - K MEYER BU	10-51850-520 BLDG-PROP/SUP	49.41	10/03/24
CINTAS CORPORATION #	08/26/2024	ACCT #23352224 - AQUAT CTR	10-51850-520 BLDG-PROP/SUP	53.28	10/03/24
CINTAS CORPORATION #	08/26/2024	NO TAX	10-51850-520 BLDG-PROP/SUP	2.78-	10/03/24
CINTAS CORPORATION #	08/30/2024	ACCT #23355839 - K MEYER BU	10-51850-520 BLDG-PROP/SUP	35.00	10/03/24
CINTAS CORPORATION #	08/30/2024	ACCT #23336060 - CLERKS OFF	10-51850-520 BLDG-PROP/SUP	35.00	10/03/24
CINTAS CORPORATION #	08/30/2024	ACCT #23355840 - RCPD	10-51850-520 BLDG-PROP/SUP	35.00	10/03/24
CINTAS CORPORATION #	09/09/2024	ACCT #23355839 - K MEYER BU	10-51850-520 BLDG-PROP/SUP	35.00	10/03/24
CINTAS CORPORATION #	09/16/2024	ACCT #23355839 - K MEYER BU	10-51850-520 BLDG-PROP/SUP	35.00	10/03/24
CINTAS CORPORATION #	09/16/2024	ACCT #23336060 - CLERKS OFF	10-51850-520 BLDG-PROP/SUP	35.00	10/03/24
CINTAS CORPORATION #	09/16/2024	ACCT #23355840 - RCPD	10-51850-520 BLDG-PROP/SUP	35.00	10/03/24
CINTAS CORPORATION #	09/23/2024	ACCT #23355839 - K MEYER BU	10-51850-520 BLDG-PROP/SUP	30.00	10/03/24
CINTAS CORPORATION #	09/23/2024	ACCT #23336060 - CLERKS OFF	10-51850-520 BLDG-PROP/SUP	57.85	10/03/24
CINTAS CORPORATION #	08/19/2024	ACCT #23312154 - COMM CENT	10-51850-520 BLDG-PROP/SUP	190.22	10/03/24
CINTAS CORPORATION #	08/26/2024	ACCT #23312154 - COMM CENT	10-51850-520 BLDG-PROP/SUP	190.22	10/03/24
CINTAS CORPORATION #	08/30/2024	ACCT #23312154 - COMM CENT	10-51850-520 BLDG-PROP/SUP	39.80	10/03/24
CINTAS CORPORATION #	09/09/2024	ACCT #23312154 - COMM CENT	10-51850-520 BLDG-PROP/SUP	42.04	10/03/24
CINTAS CORPORATION #	09/16/2024	ACCT #23312154 - COMM CENT	10-51850-520 BLDG-PROP/SUP	35.00	10/03/24
CINTAS CORPORATION #	09/23/2024	ACCT #23312154 - COMM CENT	10-51850-520 BLDG-PROP/SUP	33.86	10/03/24
CINTAS CORPORATION #	05/20/2024	ACCT #23312151 - RC SHOP	10-51850-520 BLDG-PROP/SUP	272.27	10/03/24
CINTAS CORPORATION #	06/10/2024	ACCT #23312151 - RC SHOP	10-51850-520 BLDG-PROP/SUP	199.68	10/03/24
CINTAS CORPORATION #	06/17/2024	ACCT #23312151 - RC SHOP	10-51850-520 BLDG-PROP/SUP	200.34	10/03/24
CINTAS CORPORATION #	06/21/2024	ACCT #23312151 - RC SHOP	10-51850-520 BLDG-PROP/SUP	128.42	10/03/24
CINTAS CORPORATION #	06/27/2024	ACCT #23312151 - RC SHOP	10-51850-520 BLDG-PROP/SUP	151.98	10/03/24
CINTAS CORPORATION #	07/08/2024	ACCT #23312151 - RC SHOP	10-51850-520 BLDG-PROP/SUP	132.91	10/03/24
CINTAS CORPORATION #	07/15/2024	ACCT #23312151 - RC SHOP	10-51850-520 BLDG-PROP/SUP	163.07	10/03/24
CINTAS CORPORATION #	07/22/2024	ACCT #23312151 - RC SHOP	10-51850-520 BLDG-PROP/SUP	166.55	10/03/24
CINTAS CORPORATION #	08/05/2024	ACCT #23312151 - RC SHOP	10-51850-520 BLDG-PROP/SUP	126.47	10/03/24
CINTAS CORPORATION #	08/19/2024	ACCT #23312151 - RC SHOP	10-51850-520 BLDG-PROP/SUP	126.47	10/03/24
CINTAS CORPORATION #	08/26/2024	ACCT #23312151 - RC SHOP	10-51850-520 BLDG-PROP/SUP	128.67	10/03/24
CINTAS CORPORATION #	08/30/2024	ACCT #23312151 - RC SHOP	10-51850-520 BLDG-PROP/SUP	35.00	10/03/24
CINTAS CORPORATION #	09/09/2024	ACCT #23312151 - RC SHOP	10-51850-520 BLDG-PROP/SUP	35.00	10/03/24
CINTAS CORPORATION #	09/16/2024	ACCT #23312151 - RC SHOP	10-51850-520 BLDG-PROP/SUP	35.00	10/03/24
CINTAS CORPORATION #	09/23/2024	ACCT #23312151 - RC SHOP	10-51850-520 BLDG-PROP/SUP	30.00	10/03/24
Total CINTAS CORPORATION #446:				3,447.00	
CITY UTILITIES					
CITY UTILITIES	09/24/2024	INV #5777-LANDFILL LEACHATE	10-54500-680 LANDFILL/LEACH	2,275.00	10/03/24
Total CITY UTILITIES:				2,275.00	
DECKER SUPPLY CO, INC					
DECKER SUPPLY CO, IN	09/11/2024	STREET ACCT #RICHL CWI	10-54230-520 SIGNS/SUPPLIES	282.55	10/03/24
DECKER SUPPLY CO, IN	09/23/2024	ACCT #RICHL CWI-STREET DEP	10-54230-520 SIGNS/SUPPLIES	223.85	10/03/24
Total DECKER SUPPLY CO, INC:				506.40	
DON'S TIRE					
DON'S TIRE	09/11/2024	STREET DEPT - SKID STEER TI	10-54200-440 ROADWAYS/EQUI	1,200.00	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
Total DON'S TIRE:				1,200.00	
FILLBACK FORD, INC					
FILLBACK FORD, INC	09/24/2024	ACCT #6474448.11200-STREET	10-54200-420 ROADWAYS/TRU	2,019.16	
Total FILLBACK FORD, INC:				2,019.16	
FRONTIER					
FRONTIER	09/08/2024	ACCT #60864784960208235-LAN	10-54500-300 LANDFILL/TELEP	121.32	10/03/24
FRONTIER	09/09/2024	ACCT #60864742370209235-AIR	10-54900-300 AIRPORT/TELEP	94.53	10/03/24
FRONTIER	09/09/2024	ACCT #60838309690209235-TE	10-54900-300 AIRPORT/TELEP	133.40	10/03/24
Total FRONTIER:				349.25	
GENUINE TELECOM					
GENUINE TELECOM	09/20/2024	PUBLIC WORKS (608)647-3559	10-54100-300 GARAGE/TELEPH	36.13	10/03/24
GENUINE TELECOM	09/20/2024	STREET DEPT VIDEO	10-51850-300 BLDG-PROP/TEL	5.00	10/03/24
Total GENUINE TELECOM:				41.13	
G-PRO EXCAVATING LLC					
G-PRO EXCAVATING LLC	09/09/2024	EIGHTH STREET UTILITY & RO	10-61000-942 OUTLAY/ST PROJ	294,481.29	10/03/24
Total G-PRO EXCAVATING LLC:				294,481.29	
HOLIDAY WHOLESale					
HOLIDAY WHOLESale	09/24/2024	ACCT #702701-PARKS & GROU	10-51850-700 BLDG-PROP/CON	333.10	
HOLIDAY WHOLESale	10/15/2024	ACCT #702701-PARKS & GROU	10-51850-700 BLDG-PROP/CON	51.83	
HOLIDAY WHOLESale	10/15/2024	ACCT #702701-PARKS & GROU	10-51850-520 BLDG-PROP/SUP	234.25	
HOLIDAY WHOLESale	08/13/2024	ACCT #702701-PARKS & GROU	10-51850-520 BLDG-PROP/SUP	159.40	
Total HOLIDAY WHOLESale:				778.58	
KLINGAMAN HEATING & COOL					
KLINGAMAN HEATING &	07/23/2024	REMOVE TAX	10-54100-460 GARAGE/BUILD	.10-	10/03/24
Total KLINGAMAN HEATING & COOL:				.10-	
KONECRANES INC					
KONECRANES INC	09/20/2024	ACCT #1670334-STREET DEPT	10-54100-430 GARAGE/EQUIP	940.00	
Total KONECRANES INC:				940.00	
NAPA AUTO PARTS					
NAPA AUTO PARTS	09/23/2024	Truck #61 Seat Cover	10-54200-420 ROADWAYS/TRU	214.00	
Total NAPA AUTO PARTS:				214.00	
NATURE'S WAY PORTABLE UNITS					
NATURE'S WAY PORTABL	08/31/2024	8/1-8/31/2024 Rent and Service C	10-54500-560 LANDFILL/CONT	160.00	10/03/24
NATURE'S WAY PORTABL	09/30/2024	8/29-9/26/2024 Rent and Service	10-54500-560 LANDFILL/CONT	160.00	10/03/24
NATURE'S WAY PORTABL	09/30/2024	PORTA POTTIES-BIKE TR, WED	10-55300-655 PARKS/SHELTER	2,055.00	10/03/24
Total NATURE'S WAY PORTABLE UNITS:				2,375.00	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
NORTH WOODS SUPERIOR CHE					
NORTH WOODS SUPERI	06/26/2024	ACCT #6172820-PARKS DEPT -	10-51850-520 BLDG-PROP/SUP	526.47-	10/03/24
NORTH WOODS SUPERI	06/26/2024	ACCT #6172820-PARKS DEPT -	10-51850-520 BLDG-PROP/SUP	719.22-	10/03/24
NORTH WOODS SUPERI	06/26/2024	ACCT #6172820-PARKS DEPT	10-51850-530 BLDG-PROP/WEE	526.47	10/03/24
NORTH WOODS SUPERI	06/26/2024	ACCT #6172820-PARKS DEPT	10-51850-530 BLDG-PROP/WEE	719.22	10/03/24
Total NORTH WOODS SUPERIOR CHE:				<u>.00</u>	
PREMIER CO-OP					
PREMIER CO-OP	08/01/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	140.00	10/03/24
PREMIER CO-OP	08/06/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	90.23	10/03/24
PREMIER CO-OP	08/07/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	13.69	10/03/24
PREMIER CO-OP	08/09/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	57.65	10/03/24
PREMIER CO-OP	08/12/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	155.53	10/03/24
PREMIER CO-OP	08/14/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	123.16	10/03/24
PREMIER CO-OP	08/19/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	82.48	10/03/24
PREMIER CO-OP	08/20/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	211.27	10/03/24
PREMIER CO-OP	08/20/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	97.38	10/03/24
PREMIER CO-OP	08/23/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	100.62	10/03/24
PREMIER CO-OP	08/27/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	198.34	10/03/24
PREMIER CO-OP	08/27/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	80.00	10/03/24
PREMIER CO-OP	08/27/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	88.13	10/03/24
PREMIER CO-OP	08/30/2024	ACCT #4671525-PARKS/GROUN	10-51850-500 BLDG-PROP/GAS	2,809.24	10/03/24
PREMIER CO-OP	09/30/2024	ACCT #4671525-PARKS DEPT	10-51850-500 BLDG-PROP/GAS	833.23	
PREMIER CO-OP	09/30/2024	FINANCE CHARGE	10-51850-500 BLDG-PROP/GAS	43.67	
PREMIER CO-OP	09/30/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	153.85	
PREMIER CO-OP	09/04/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	69.70	
PREMIER CO-OP	09/05/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	73.63	
PREMIER CO-OP	09/05/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	211.50	
PREMIER CO-OP	09/09/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	42.65	
PREMIER CO-OP	09/09/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	137.50	
PREMIER CO-OP	09/13/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	81.03	
PREMIER CO-OP	09/24/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	205.36	
PREMIER CO-OP	09/24/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	79.87	
PREMIER CO-OP	09/24/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	136.62	
PREMIER CO-OP	09/25/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	148.60	
PREMIER CO-OP	09/25/2024	CREDIT MISSED LOCAL	10-54200-500 ROADWAYS/GAS	7.06-	
PREMIER CO-OP	09/26/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	97.56	
PREMIER CO-OP	09/27/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	30.80	
PREMIER CO-OP	09/30/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	71.76	
PREMIER CO-OP	09/30/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	31.01	
PREMIER CO-OP	09/30/2024	FINANCE CHARGE	10-54200-500 ROADWAYS/GAS	11.08	
Total PREMIER CO-OP:				<u>6,700.08</u>	
RICHLAND ELECTRIC CO-OP					
RICHLAND ELECTRIC CO	10/02/2024	ACCT #667401-FLOODWARNIN	10-56200-320 FLOODPLN/UTILI	34.32	
Total RICHLAND ELECTRIC CO-OP:				<u>34.32</u>	
SEXTONVILLE WATERWORKS					
SEXTONVILLE WATERW	10/07/2024	3RD QTR WA/SE-AIRPORT	10-54900-324 AIRPORT/SEWER	152.09	
Total SEXTONVILLE WATERWORKS:				<u>152.09</u>	
SIMPSON'S TRACTOR, INC					
SIMPSON'S TRACTOR, IN	08/13/2024	RCPARK #CT232671	10-51850-440 BLDG-PROP/EQU	58.40	10/03/24

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
SIMPSON'S TRACTOR, IN	08/13/2024	RCPARK #CT232703	10-51850-440 BLDG-PROP/EQU	165.00	10/03/24
SIMPSON'S TRACTOR, IN	08/16/2024	RCPARK #WO22652	10-51850-440 BLDG-PROP/EQU	318.98	10/03/24
SIMPSON'S TRACTOR, IN	08/16/2024	RCPARK NO TAX	10-51850-440 BLDG-PROP/EQU	3.27-	10/03/24
SIMPSON'S TRACTOR, IN	08/21/2024	RCPARK #CT232904	10-51850-440 BLDG-PROP/EQU	266.20	10/03/24
SIMPSON'S TRACTOR, IN	08/22/2024	RCPARK #CT232962	10-51850-440 BLDG-PROP/EQU	60.17	10/03/24
Total SIMPSON'S TRACTOR, INC:				865.48	
SPEEDY CLEAN DRAIN & SEWER					
SPEEDY CLEAN DRAIN &	08/27/2024	Water Jet And Televis - St Pool #	10-54500-560 LANDFILL/CONT	6,480.00	10/03/24
Total SPEEDY CLEAN DRAIN & SEWER:				6,480.00	
SUMMIT FIRE PROTECTION					
SUMMIT FIRE PROTECTI	08/26/2024	BUILDING/PROPERTY FIRE ALA	10-51850-565 BLDG-PROP/FIRE	68.00	10/03/24
SUMMIT FIRE PROTECTI	08/26/2024	BUILDING/PROPERTY FIRE ALA	10-51850-565 BLDG-PROP/FIRE	68.00-	10/03/24
SUMMIT FIRE PROTECTI	08/26/2024	BUILDING/PROPERTY FIRE ALA	10-54500-560 LANDFILL/CONT	68.00	10/03/24
Total SUMMIT FIRE PROTECTION:				68.00	
THE HOMESTEADER'S STORE					
THE HOMESTEADER'S S	06/18/2024	ACCT #123174-PARKS/GROUND	10-51850-440 BLDG-PROP/EQU	263.00	10/03/24
THE HOMESTEADER'S S	05/10/2024	ACCT #123174-PARKS/GROUND	10-51850-440 BLDG-PROP/EQU	6.93	10/03/24
THE HOMESTEADER'S S	08/15/2024	ACCT #123174-PARKS/GROUND	10-51850-440 BLDG-PROP/EQU	353.15	10/03/24
THE HOMESTEADER'S S	08/26/2024	ACCT #123174-PARKS/GROUND	10-51850-440 BLDG-PROP/EQU	27.40	10/03/24
THE HOMESTEADER'S S	08/15/2024	ACCT #123174-PARKS/GROUND	10-51850-440 BLDG-PROP/EQU	353.15	10/03/24
Total THE HOMESTEADER'S STORE:				1,003.63	
TOWN & COUNTRY SANITATION, INC					
TOWN & COUNTRY SANI	06/03/2024	ACCT #8784-LANDFILL	10-54500-660 LANDFILL/TRANS	3,541.34	10/03/24
TOWN & COUNTRY SANI	07/01/2024	ACCT #8784-LANDFILL	10-54500-660 LANDFILL/TRANS	4,323.92	10/03/24
TOWN & COUNTRY SANI	09/03/2024	ACCT #8784-LANDFILL	10-54500-660 LANDFILL/TRANS	4,117.95	10/03/24
TOWN & COUNTRY SANI	08/01/2024	ACCT #8784-LANDFILL	10-54500-660 LANDFILL/TRANS	5,599.76	10/03/24
TOWN & COUNTRY SANI	09/03/2024	ACCT #8783-RECYCLING	10-54700-560 RECYCLING/CON	7,024.30	10/03/24
TOWN & COUNTRY SANI	08/01/2024	ACCT #8783-RECYCLING	10-54700-560 RECYCLING/CON	7,113.10	10/03/24
TOWN & COUNTRY SANI	07/01/2024	ACCT #8783-RECYCLING	10-54700-560 RECYCLING/CON	7,513.30	10/03/24
TOWN & COUNTRY SANI	06/03/2024	ACCT #8783-RECYCLING	10-54700-560 RECYCLING/CON	7,465.30	10/03/24
TOWN & COUNTRY SANI	09/03/2024	ACCT #8735-GARBAGE	10-54600-560 GARBAGE/CONT	6,130.79	10/03/24
TOWN & COUNTRY SANI	09/03/2024	ACCT #8735-OPERATOR	10-54500-020 LANDFILL/TCS O	864.00	10/03/24
TOWN & COUNTRY SANI	09/03/2024	ACCT #8735-UW CAMPUS	10-54600-560 GARBAGE/CONT	344.00	10/03/24
TOWN & COUNTRY SANI	08/01/2024	ACCT #8735-GARBAGE	10-54600-560 GARBAGE/CONT	6,130.79	10/03/24
TOWN & COUNTRY SANI	08/01/2024	ACCT #8735-OPERATOR	10-54500-020 LANDFILL/TCS O	864.00	10/03/24
TOWN & COUNTRY SANI	08/01/2024	ACCT #8735-UW CAMPUS	10-54600-560 GARBAGE/CONT	344.00	10/03/24
TOWN & COUNTRY SANI	07/01/2024	ACCT #8735-GARBAGE	10-54600-560 GARBAGE/CONT	6,130.79	10/03/24
TOWN & COUNTRY SANI	07/01/2024	ACCT #8735-OPERATOR	10-54500-020 LANDFILL/TCS O	864.00	10/03/24
TOWN & COUNTRY SANI	07/01/2024	ACCT #8735-UW CAMPUS	10-54600-560 GARBAGE/CONT	344.00	10/03/24
TOWN & COUNTRY SANI	07/01/2024	ACCT #8735-LG ITEM PICKUP	10-54600-560 GARBAGE/CONT	40.00	10/03/24
TOWN & COUNTRY SANI	06/03/2024	ACCT #8735-GARBAGE	10-54600-560 GARBAGE/CONT	6,130.79	10/03/24
TOWN & COUNTRY SANI	06/03/2024	ACCT #8735-OPERATOR	10-54500-020 LANDFILL/TCS O	864.00	10/03/24
TOWN & COUNTRY SANI	06/03/2024	ACCT #8735-UW CAMPUS	10-54600-560 GARBAGE/CONT	344.00	10/03/24
TOWN & COUNTRY SANI	10/01/2024	ACCT #8735-GARBAGE	10-54600-560 GARBAGE/CONT	6,130.79	
TOWN & COUNTRY SANI	10/01/2024	ACCT #8735-OPERATOR	10-54500-020 LANDFILL/TCS O	864.00	
TOWN & COUNTRY SANI	10/01/2024	ACCT #8735-UW CAMPUS	10-54600-560 GARBAGE/CONT	344.00	
TOWN & COUNTRY SANI	10/01/2024	ACCT #8783-RECYCLING	10-54700-560 RECYCLING/CON	7,573.90	
TOWN & COUNTRY SANI	10/01/2024	ACCT #8784-LANDFILL	10-54500-660 LANDFILL/TRANS	5,672.77	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
Total TOWN & COUNTRY SANITATION, INC:				96,679.59	
U S CELLULAR					
U S CELLULAR	09/10/2024	ACCT #854828109-FLOODWAR	10-56200-300 FLOODPLN/TELE	40.51	10/03/24
U S CELLULAR	08/18/2024	ACCT #201978132-TEXTING	10-51850-300 BLDG-PROP/TEL	9.16	10/03/24
U S CELLULAR	08/18/2024	ACCT #201978132-TEXTING	10-54200-300 ROADWAYS/CEL	9.16	10/03/24
U S CELLULAR	08/18/2024	ACCT #201978132-TEXTING	10-51850-300 BLDG-PROP/TEL	9.17	10/03/24
U S CELLULAR	09/18/2024	ACCT #201978132-CELL/PARKS	10-51850-300 BLDG-PROP/TEL	43.16	10/03/24
U S CELLULAR	09/18/2024	ACCT #201978132-CELL/STREE	10-54200-300 ROADWAYS/CEL	46.81	10/03/24
U S CELLULAR	09/18/2024	ACCT #201978132-TESS	10-51850-300 BLDG-PROP/TEL	37.24	10/03/24
Total U S CELLULAR:				195.21	
WALSH'S ACE HARDWARE					
WALSH'S ACE HARDWAR	08/22/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	7.50	10/03/24
WALSH'S ACE HARDWAR	08/29/2024	ACCT #100567-PARKS DEPT	10-51850-440 BLDG-PROP/EQU	24.76	10/03/24
WALSH'S ACE HARDWAR	09/05/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	15.99	10/03/24
WALSH'S ACE HARDWAR	09/16/2024	ACCT #100567-PARKS DEPT	10-51850-440 BLDG-PROP/EQU	148.11	10/03/24
WALSH'S ACE HARDWAR	09/23/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	55.52	10/03/24
WALSH'S ACE HARDWAR	09/30/2024	ACCT #100601-STREETS DEPT	10-54100-520 GARAGE/SUPPLI	18.59	
WALSH'S ACE HARDWAR	10/03/2024	ACCT #100601-STREETS DEPT	10-54100-510 GARAGE/TOOLS	53.33	
WALSH'S ACE HARDWAR	10/03/2024	ACCT #100601-STREETS DEPT	10-54100-520 GARAGE/SUPPLI	39.35	
WALSH'S ACE HARDWAR	09/25/2024	ACCT #100567-PARKS DEPT	10-51850-440 BLDG-PROP/EQU	89.36	
WALSH'S ACE HARDWAR	09/27/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	169.99	
WALSH'S ACE HARDWAR	09/30/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	16.33	
WALSH'S ACE HARDWAR	09/30/2024	ACCT #100567-PARKS DEPT	10-51850-440 BLDG-PROP/EQU	9.18	
WALSH'S ACE HARDWAR	09/30/2024	ACCT #100567-PARKS DEPT	10-51850-440 BLDG-PROP/EQU	40.83	
WALSH'S ACE HARDWAR	10/01/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	46.85	
WALSH'S ACE HARDWAR	10/11/2024	ACCT #100601-STREETS DEPT	10-54100-460 GARAGE/BUILD	33.45	
WALSH'S ACE HARDWAR	10/07/2024	ACCT #100601-STREETS DEPT	10-54200-520 ROADWAYS/SUP	27.88	
WALSH'S ACE HARDWAR	10/07/2024	ACCT #100601-STREETS DEPT	10-54200-520 ROADWAYS/SUP	40.91	
WALSH'S ACE HARDWAR	09/19/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	25.62	
WALSH'S ACE HARDWAR	09/19/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	48.17	
WALSH'S ACE HARDWAR	10/07/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	3.56	
WALSH'S ACE HARDWAR	10/15/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	66.58	
Total WALSH'S ACE HARDWARE:				981.86	
WE ENERGIES					
WE ENERGIES	09/10/2024	ACCT #070014806400001-CEME	10-51850-315 BLDG-PROP/CEM	10.56	10/03/24
WE ENERGIES	09/11/2024	ACCT #070852515300001-MEYE	10-55300-655 PARKS/SHELTER	10.56	10/03/24
WE ENERGIES	09/10/2024	ACCT #070894498700001-STRE	10-54100-310 GARAGE/HEAT	10.56	10/03/24
WE ENERGIES	09/10/2024	ACCT #071031598000001-PARK	10-51850-310 BLDG-PROP/HEA	10.56	10/03/24
Total WE ENERGIES:				42.24	
WI DEPT OF REVENUE-AV FUEL					
WI DEPT OF REVENUE-A	09/17/2024	AUG FUEL TAX ACCT #530-0000	10-54900-505 AIRPORT/AVIATI	3.12	09/17/24
WI DEPT OF REVENUE-A	09/30/2024	Sept 2024 Airport Fuel Tax	10-54900-505 AIRPORT/AVIATI	74.64	10/16/24
Total WI DEPT OF REVENUE-AV FUEL:				77.76	
WICONNECT WIRELESS LLC					
WICONNECT WIRELESS	05/01/2024	INV #211371-AIRPORT INTERNE	10-54900-300 AIRPORT/TELEP	59.99	10/03/24
WICONNECT WIRELESS	10/01/2024	INV #218110-AIRPORT INTERNE	10-54900-300 AIRPORT/TELEP	59.99	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
Total WICONNECT WIRELESS LLC:				119.98	
WIL-KIL PEST CONTROL					
WIL-KIL PEST CONTROL	08/21/2024	ACCT #3722712-LANDFILL	10-51850-470 BLDG-PROP/MAI	67.38-	10/03/24
WIL-KIL PEST CONTROL	08/21/2024	ACCT #133002-LANDFILL	10-54500-560 LANDFILL/CONT	67.38	10/03/24
WIL-KIL PEST CONTROL	09/24/2024	ACCT #3730089 COMMUNITY/S	10-51850-470 BLDG-PROP/MAI	81.56	
Total WIL-KIL PEST CONTROL:				81.56	
WISCONSIN METALS					
WISCONSIN METALS	09/13/2024	STREET DEPT INV #475604	10-54200-440 ROADWAYS/EQUI	234.00	10/03/24
WISCONSIN METALS	10/02/2024	SALES ORDER #431195 TO BU	10-61000-943 OUTLAY/ST MAC	99.00	
Total WISCONSIN METALS:				333.00	
ZARNOTH BRUSH WORKS					
ZARNOTH BRUSH WORK	09/16/2024	ACCT #RIC1376-STREET DEPT	10-54300-440 ST CLEANG/EQUI	1,061.00	10/03/24
Total ZARNOTH BRUSH WORKS:				1,061.00	
Grand Totals:				<u>424,746.84</u>	

The bills presented on this day (excluding any Library Fund invoices) having been referred to the Finance and Budget Committee, and said committee having duly investigated and audited these bills, hereby make the following recommendation:

THAT THE CITY BILLS PRESENTED ON THIS DAY BE PAID, WITH THE FOLLOWING ADJUSTMENTS AND/OR EXCEPTIONS:

Dated: _____

Finance: _____

Filed in the office of the City Clerk/Treasurer

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
-------------	--------------	-------------	----------------------	--------------------	-----------

Report Criteria:

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

[Report].GL Account Number = "10-54900-000"- "10-54900-999", "10-51850-000"- "10-51850-999", "10-54240-000"- "10-54240-999", "10-55300-000"- "10-55300-999", "10-56300-000"- "10-56300-999", "10-54100-000"- "10-54100-999", "10-54200-000"- "10-54200-999", "10-54210-000"- "10-54210-999", "10-54220-000"- "10-54220-999", "10-54230-000"- "10-54230-999", "10-54250-000"- "10-54250-999", "10-54260-000"- "10-54260-999", "10-54300-000"- "10-54300-999", "10-54400-000"- "10-54400-999", "10-54500-000"- "10-54500-999", "10-54600-000"- "10-54600-999", "10-54700-000"- "10-54700-999", "10-56200-000"- "10-56200-999", "10-61000-000"- "10-61000-999", "10-51500-250"

Public Works Monthly Report

For the Months of Sept/Oct 2024

Streets

- It was a busy month again for brush and yard waste collection. In addition to the scheduled brush week, one or two days a week were spent collecting brush and yard waste like the month before
- Flood canal was cleaned along with retention area at the end of Central St and all dike inlet maintenance to prepare for the annual inspection happening on 10/16/24
- All remaining crosswalks that didn't get completed during the night painting were completed. Paint machine is winterized and put up for the year
- New leaf collection box was constructed in house and is now in use with our new leaf vac. The box was fitted into our 2017 Ford F-450 dump truck updating the leaf collection into a much newer more useable set up
- Started leaf collection Monday 10/14/24 on schedule with our collection calendar.
- 10/7 started preparation for overlays. This includes sweeping/cleaning of overlay streets. Street cut/ tear out on n Fern St after water main break
- Street overlays started Monday afternoon 10/14 and should be completed by Thursday 10/17
- There was a watermain break in Alison Park resulting in a need for blacktop removal, clean up and replacement
- The water fountains on Court Street have been permanently removed – Thanks - Steve Kruger the Water Utility!

Buildings & Grounds

- Spencer Reed has given notice that he will be leaving City employment. He is relocating to another state. His last day will be 10/25/2024
- A couple of our seasonal workers will continue to assist the Buildings and Grounds Department on an as needed basis
- Parks Closure – October 15th – drain and blowout all water lines – remove all water fountains
- Equipment Switchover – service all mowing equipment – move equipment from shop to storage building – bring all snow removal equipment to shop
- Trick Or Treat Trail – working with Jodi and her team to set up Krouskop for the Halloween event
- Jay's Ag & Turf has seemingly repaired the Bobcat tractor – approximately 20 hours have been put on the tractor with no issues

Public Works Monthly Report

For the Months of Sept/Oct 2024

- Mowing season is coming to close and we will move to prep for snow removal and collecting tables and garbage cans for maintenance
 - Interior building maintenance also becomes a focus
- Reorganization of the cold storage shed
- Planning for an Ice Rink

Airport

- Funding Resolution will be finalized at the November 12th Council Meeting after a Public Hearing.
 - We will then have access to ≈ \$952,000 for Capital Improvements
 - In 2025 we anticipate that we could receive up to another \$260,000
- Working on Lights System Repair
- Windssock Replacement
- Runway Expansion Joint Issue –
 - ≈2700ft of bad joint
 - Estimate to Repair is \$40 to \$60,000
- Runway Broom for Snow Removal
- Servicing all snow removal equipment
- All outdoor water supply has been shut off
- Fuel Tank Inspection
- Need for a person 1 to 2 days per week

Cemetery

- Burials have slowed – approximately 2 burials in the last month
- Increased interest in available plots from public
- Water has been shut off and lines drained

Forestry

- Boulevard tree cutting letters sent out
- Private tree cut letters will be going out within the next week
- Tree board meeting January 22nd at 5:00 pm – public will have the opportunity to contest private tree cutting letters at this meeting
- Cutting of boulevard trees expected to start sometime in January

CITY OF RICHLAND CENTER - AGENDA ITEM DATA SHEET

Agenda Item: Airport Runway Broom / Brush Replacement

Committee Review: Public Works

Meeting Date: Public Works – 10/17/2024

Requested by: Jasen Glasbrenner

Presented by: Jasen Glasbrenner

Background: The brush for the 14ft Runway Broom has been worn out. The broom is essential to the snow removal process for the runway.

As a municipality we can buy the new broom brush through the original equipment manufacturer – M-B Companies.

Email Quote = \$2085.79 plus shipping

Department Recommendation: Authorize the purchase of the new broom brush set.

Financial Impact: Quoted Amounts

Funding Source: Unallocated Contingency or underutilized Capital Outlay funding

Requested Action:

Public Works: Motion to recommend to Finance and Common Council the purchase of a new runway broom brush for \$2085.79 plus shipping using unallocated Contingency or underutilized Capital Outlay funding.

FINANCE:

COUNCIL:

Attachment(s):

CITY OF RICHLAND CENTER - AGENDA ITEM DATA SHEET

Agenda Item: City Memorial Tree Program

Committee Review: Public Works

Meeting Date: Public Works – 10/17/2024

Requested by: Jasen Glasbrenner

Presented by: Jasen Glasbrenner

Background: See the attached Memorial Tree Program brochure.

Department Recommendation: Consider suspension of Memorial Tree Program until it can be reevaluated and restructured. We have far too many concerns over deferred maintenance and our physical plant to keep adding elements that require more maintenance.

Financial Impact:

Funding Source:

Requested Action:

Public Works:

FINANCE:

COUNCIL:

Attachment(s):

- *Memorial Tree Program Brochure*

CITY OF RICHLAND CENTER MEMORIAL PROGRAM



PLEASE LIST YOUR PREFERENCE ON THE APPLICATION FORM

PLEASE MAIL THE COMPLETED APPLICATION TO:

City of Richland Center
Parks, Recreation & Grounds Department
450 S. Main St., Richland Center, WI 53581

Include a check payable to the "City of Richland Center" with your application. To discuss your species choice and planting location, call David Fry, City Forester at (608)647-8108 Ex. 2.

Name: _____

Address: _____

Telephone: (____) _____

Choice # _____ Park Location # _____

List other here _____

Cost \$ _____

Tree Species: _____

Marker Inscription:

(4 lines with a maximum of 15 letters & spaces per line)

- 1. KROUSKOP PARK
- 2. NORTH PARK
- 3. NORTH POND PARK
- 4. STRICKLAND PARK
- 5. WEST SIDE PARK
- 6. WEDGEWOOD PARK
- 7. MINER HILLS PARK
- 8. CEMETERY
- 9. OTHER-Please State



PLANT A LIVING TRIBUTE IN MEMORY OF A LOVED ONE

OR TO HONOR SOMEONE YOU CARE ABOUT

The City of Richland Center Parks, Recreation & Grounds Department will plant a tree(s) or place a bench in a City park. The actual site for the placement will be the decision of the Parks, Recreation & Grounds Director/Superintendent with consideration from you.

The tree(s) will be planted within six (6) months following approval of the request and receipt of funds.

You have four choices . Refer to price choice and tree varieties. Included with your selection is a 6”x 6” marker, which will be placed on a post near the tree. The inscription on the marker can be up to seven (7) lines, see sample below.



CHOICE #1 - \$125.00 SHADE OR ORNAMENTAL TREE

A shade or ornamental tree from the approved planting list available from the forester or at City Hall. Size is one inch (1”) in diameter and 6 to 8 feet tall. The actual site for the planting will be the decision of the Parks, Recreation & Grounds Director/Superintendent with consideration from the donor.

CHOICE #2 - \$700.00 MEMORIAL BENCH

6 foot bench made of re-cycled plastic will be purchased by the parks department and a 2” by 6” red/white engraved plaque will be attached. The actual site for the bench will be the decision of the Parks, Recreation & Grounds Director/Superintendent with consideration from the donor.

CHOICE #3 - \$250.00 MEMORIAL PLANTING

A tree, along with 2-3 shrubs will be planted. Mulch will be applied to the area. Total size of the area will be approximately 10’ in diameter. The actual site for the planting will be the decision of the Parks, Recreation & Grounds Director/Superintendent with consideration from the donor.

CHOICE #4 - \$950.00 Item 5.

MEMORIAL PLANTING

6 foot bench made of re-cycled lumber will be purchased by the parks department and a 2” by 6” red/white engraved plaque will be attached. A tree, along with 2-3 shrubs will also be planted. Mulch will be applied to the area. Total size of the area will be approximately 10’ in diameter. The actual site for the planting will be the decision of the Parks & Grounds Director/Superintendent with consideration from the donor.

CHOICE 1



CHOICE 3



CHOICE 2



CHOICE 4



CITY OF RICHLAND CENTER - AGENDA ITEM DATA SHEET

Agenda Item: Contribution to Rotary Lights

Committee Review: Public Works

Meeting Date: Public Works – 10/17/2024

Requested by: Jasen Glasbrenner

Presented by: Jasen Glasbrenner

Background: Each year Public Works and other City Departments support the Rotary Lights event with in-kind contributions. Public Works contributes through labor and equipment for steel post installation and removal, road work (gravel, sand, salt), snow plowing trails during the week, clearing out the gazebo for tree display, supply of street signs and barricades, clearing snow from Krouskop Park parking lot, clearing snow from river foot bridge, clearing snow from North Park parking lot, and moving an equipment box between storage and the site. These in-kind activities are roughly estimated to amount to between \$1,500 and \$3,000.

In the past there have been departments that have also paid \$100 to sponsor a tree.

Department Recommendation: Committee should review in-kind donation and decide if they would like to approve sponsorship of a tree at \$100

Financial Impact: Quoted Amounts

Funding Source:

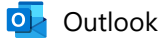
Requested Action:

Public Works:

FINANCE:

COUNCIL:

Attachment(s):



RE: Project Scope and Rough Estimate Sheets

From Andy Zimmer <azimmer@msa-ps.com>
Date Fri 2024-10-11 2:21 PM
To Jasen Glasbrenner <jasen.glasbrenner@richlandcenterwi.gov>
Cc Zach Adams <zadams@msa-ps.com>

1 attachments (3 MB)
City of Richland Center_2025 Public Works Estimates.pdf;

Jasen,

Attached for your review, please find the itemized estimates with scope descriptions for each of the projects listed in the table below. Each of the estimates are based on recent pricing nuanced with experience. Each of the estimates includes 10% contingencies and 15% engineering. As shown, the total estimated project costs range from \$291,412 for basic construction to \$377,165 with contingencies and engineering. Depending on the number of projects considered in the budget and how they are packaged and bid, contingency and engineering costs will vary based on the total scope of work.

For example, the Ithaca Road Trailhead Driveway project it would be difficult for MSA to design and bid the project for the engineering cost shown but becomes much more feasible when packaged with another project. Also, consider grouping projects of similar construction type together for better economy of scale. For example, the Ithaca Road and Lincoln Street projects both propose a double seal coat surface. The unit price for seal coat as shown in the estimate becomes much more achievable if the seal coating for each project is completed in the same bid package.

Note the Lincoln Street project is estimated with a double sealcoat wear surface. Substituting a single 2.5" mat of asphalt pavement would add approximately \$6000 to \$7000 to the estimate.

Project	Estimated Cost			
	Construction	Contingencies	Engineering	Total
Sunny Lane	\$ 85,724	\$ 8,572	\$ 14,140	\$ 108,436
Hillside Drive	\$ 37,812	\$ 3,781	\$ 6,240	\$ 47,833
Emelia Street	\$ 67,395	\$ 6,740	\$ 11,130	\$ 85,265
Lincoln Street	\$ 74,013	\$ 14,803	\$ 13,330	\$ 102,146
Ithaca Road Trailhead	\$ 26,468	\$ 2,647	\$ 4,370	\$ 33,485
Totals	\$ 291,412	\$ 36,543	\$ 49,210	\$ 377,165

Upon initial review, please contact me with any questions you may have or any additional information may need.

Sincerely,
Andy



Andrew Zimmer, PE | Senior Team Leader -
Engineering
MSA Professional Services, Inc.
100% Employee Owned
Office 608.355.8968
Mobile 608.963.7404

BUDGETARY ESTIMATE OF PROBABLE COSTS

SUNNY LANE ROADWAY IMPROVEMENTS

RICHLAND CENTER, WI

DATE: 10/11/2024

ESTIMATE YEAR: **2024**

MSA PROJECT #: 00013086

CONSTRUCTION YEAR: **2025**

Project Description:

Pulverize and repave approximately 780 feet of existing street including terminal loop. Work includes clearing and grubbing of trees impacting curb and pavement, spot repair of existing curb and gutter, add carlson curb along the inside and outside of the loop. Estimate assumes a single 2.5 inch thick mat of pavement.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Mobilization, Bonds, & Insurance	1	LS	\$15,000.00	\$ 15,000
2	Traffic Control	1	LS	\$1,500.00	\$ 1,500
3	Clearing & Grubbing	5	EA	\$1,000.00	\$ 5,000
4	Erosion Control	1	LS	\$1,500.00	\$ 1,500
5	Turf Restoration	1	LS	\$3,500.00	\$ 3,500
6	Pulverize Existing Pavement & Base	1750	SY	\$3.00	\$ 5,250
7	Excavation Below Subgrade (EBS)	100	CY	\$50.00	\$ 5,000
8	Supplemental Dense Graded Base, 1-1/4-inch	100	TON	\$26.00	\$ 2,600
9	Fine Grading Roadway	1750	SY	\$5.00	\$ 8,750
10	Asphaltic Concrete Pavement, 2-1/2 Inch	260	TON	\$95.00	\$ 24,700
11	Asphaltic Carlson Curb	462	LF	\$2.00	\$ 924
12	24 Inch Concrete Curb & Gutter, Spot Repair	200	LF	\$60.00	\$ 12,000
<i>ESTIMATED CONSTRUCTION SUBTOTAL</i>					\$ 85,724
Contingency 10%					\$ 8,572
<i>ESTIMATED CONSTRUCTION COST (2025)</i>					\$ 94,296
Engineering and Administration					\$ 14,140
TOTAL ESTIMATED PROJECT COST:					\$ 108,436

BUDGETARY ESTIMATE OF PROBABLE COSTS

HILLSIDE DRIVE STREET EXTENSION
RICHLAND CENTER, WI

DATE: 10/11/2024
MSA PROJECT #: 00013086

ESTIMATE YEAR: **2024**
CONSTRUCTION YEAR: **2025**

Project Description:

Extend existing street approximately 110 feet with hammerhead maintenance turnaround. Work includes retaining wall construction at street termini.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Mobilization, Bonds, & Insurance	1	LS	\$2,000.00	\$ 2,000
2	Traffic Control	1	LS	\$500.00	\$ 500
3	Erosion Control	1	LS	\$500.00	\$ 500
4	Turf Restoration	1	LS	\$2,500.00	\$ 2,500
5	Unclassified Excavation	1	LS	\$4,000.00	\$ 4,000
6	Excavation Below Subgrade (EBS)	10	CY	\$50.00	\$ 500
7	Dense Graded Base, 1-1/4-inch	130	TON	\$20.00	\$ 2,600
8	Fine Grading Roadway	356	SY	\$2.00	\$ 712
9	Asphaltic Concrete Pavement, 3-1/2 Inch	100	TON	\$95.00	\$ 9,500
10	24 Inch Concrete Curb & Gutter	200	LF	\$20.00	\$ 4,000
11	Retaining Wall	200	SF	\$55.00	\$ 11,000
<i>ESTIMATED CONSTRUCTION SUBTOTAL</i>					\$ 37,812
Contingency 10%					\$ 3,781
<i>ESTIMATED CONSTRUCTION COST (2025)</i>					\$ 41,593
Engineering & Administration					\$ 6,240
TOTAL ESTIMATED PROJECT COST:					\$ 47,833

BUDGETARY ESTIMATE OF PROBABLE COSTS

EMELIA STREET ROADWAY IMPROVEMENTS RICHLAND CENTER, WI

DATE: 10/11/2024
MSA PROJECT #: 00013086

ESTIMATE YEAR: **2024**
CONSTRUCTION YEAR: **2025**

Project Description:

Widen approximately 380 feet of existing 18 foot wide gravel surface to 27 feet and construct a hammerhead turnaround. Remove approximately 80 feet of existing pavement, remove and replace existing concrete waterway at Snyder Drive. Pave existing and widened portion with 3.5" of asphaltic concrete pavement with Carlson Curb tapered to meet existing concrete curb and gutter. Estimate does not include utility service laterals to vacant lots.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Mobilization, Bonds, & Insurance	1	LS	\$10,000.00	\$ 10,000
2	Traffic Control	1	LS	\$1,500.00	\$ 1,500
3	Clearing & Grubbing	1	LS	\$1,000.00	\$ 1,000
4	Erosion Control	1	LS	\$2,000.00	\$ 2,000
5	Turf Restoration	1	LS	\$2,500.00	\$ 2,500
6	Asphalt Pavement Removal	350	SY	\$4.00	\$ 1,400
7	Unclassified Excavation	1	LS	\$4,500.00	\$ 4,500
8	Dense Graded Base, 1-1/4-inch	435	TON	\$18.00	\$ 7,830
9	Fine Grading Roadway	1500	SY	\$2.00	\$ 3,000
10	Adjust Existing Sanitary Manhole	1	EA	\$500.00	\$ 500
11	Adjust Existing Valve Box	1	EA	\$300.00	\$ 300
12	Asphaltic Concrete Pavement, 3-1/2 Inch	295	TON	\$95.00	\$ 28,025
13	Asphaltic Concrete Curb	720	LF	\$2.00	\$ 1,440
14	8 Inch Concrete Waterway	200	SF	\$17.00	\$ 3,400
<i>ESTIMATED CONSTRUCTION SUBTOTAL</i>					\$ 67,395
Contingency 10%					\$ 6,740
<i>ESTIMATED CONSTRUCTION COST (2025)</i>					\$ 74,135
Engineering & Administration					\$ 11,130
TOTAL ESTIMATED PROJECT COST:					\$ 85,265

BUDGETARY ESTIMATE OF PROBABLE COSTS

LINCOLN STREET DRAINAGE AND ROADWAY IMPROVEMENTS

RICHLAND CENTER, WI

DATE: 10/11/2024

ESTIMATE YEAR: **2024**

MSA PROJECT #: 00013086

CONSTRUCTION YEAR: **2025**

Project Description:

Drainage and maintenance improvements within Larson Street right-of-way between S. James Street and S. Sheldon Street. Install storm sewer from Sheldon Street to Pierson driveway. Remove and replace concrete flume at James Street and add concrete gutter on south side of existing gravel surface. Supplement base and shape to provide drainage to new area drain and provide double chip seal driving surface.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Mobilization, Bonds, & Insurance	1	LS	\$15,000.00	\$ 15,000
2	Traffic Control	1	LS	\$2,000.00	\$ 2,000
3	Clearing & Grubbing	1	LS	\$1,000.00	\$ 1,000
4	Erosion Control	1	LS	\$3,000.00	\$ 3,000
5	Turf Restoration	1	LS	\$4,500.00	\$ 4,500
6	Unclassified Excavation	1	LS	\$3,000.00	\$ 3,000
7	Excavation Below Subgrade (EBS)	20	CY	\$50.00	\$ 1,000
8	Dense Graded Base, 1-1/4-inch	50	TON	\$20.00	\$ 1,000
9	Fine Grading Roadway	525	SY	\$4.00	\$ 2,100
10	Double Chip Seal	525	SY	\$10.00	\$ 5,250
11	Concrete Gutter	180	LF	\$20.00	\$ 3,600
12	8 Inch Concrete Waterway	39	SF	\$17.00	\$ 663
13	4 Inch Concrete Sidewalk	240	SF	\$10.00	\$ 2,400
14	Storm Inlet, 2' x 3'	2	EA	\$4,000.00	\$ 8,000
15	Storm Area Drain Inlet	2	EA	\$4,000.00	\$ 8,000
16	Concrete Headwall and Slope Paving	1	LS	\$3,000.00	\$ 3,000
17	Storm Sewer, 15 Inch HDPE	150	LF	\$70.00	\$ 10,500
<i>ESTIMATED CONSTRUCTION SUBTOTAL</i>					\$ 74,013
Contingency 20%					\$ 14,803
<i>ESTIMATED CONSTRUCTION COST (2025)</i>					\$ 88,816
Engineering & Administration					\$ 13,330
TOTAL ESTIMATED PROJECT COST:					\$ 102,146

BUDGETARY ESTIMATE OF PROBABLE COSTS

ITHACA ROAD TRAILHEAD DRIVEWAY AND PARKING AREA IMPROVEMENTS RICHLAND CENTER, WI

DATE: 10/11/2024
MSA PROJECT #: 00013086

ESTIMATE YEAR: **2024**
CONSTRUCTION YEAR: **2025**

Project Description:

Provide drainage and maintenance improvements to Miner Hills Trail access from Ithaca Road. Proposed scope of work includes removal of existing guard rail, install curb and gutter at rail face to contain driveway runoff and prevent erosion. Construct a parking area sized for 3 vehicles. Supplement existing driveway base material, finish grade and apply a double chip seal driving surface. Reinstall existing guard rail upon completion of work.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Mobilization, Bonds, & Insurance	1	LS	\$2,000.00	\$ 2,000
2	Traffic Control	1	LS	\$1,000.00	\$ 1,000
3	Remove & Reinstall Existing Guard Rail	165	LF	\$12.00	\$ 1,980
4	Erosion Control	1	LS	\$1,000.00	\$ 1,000
5	Turf Restoration	1	LS	\$2,000.00	\$ 2,000
6	Unclassified Excavation	1	LS	\$5,000.00	\$ 5,000
7	Excavation Below Subgrade (EBS)	10	CY	\$50.00	\$ 500
8	Dense Graded Base, 1-1/4-inch	125	TON	\$20.00	\$ 2,500
9	Fine Grading Roadway	320	SY	\$4.00	\$ 1,280
10	Double Chip Seal	320	SY	\$10.00	\$ 3,200
11	24 Inch Concrete Curb & Gutter	200	LF	\$25.00	\$ 5,000
12	6 Inch Driveway Apron	126	SF	\$8.00	\$ 1,008
<i>ESTIMATED CONSTRUCTION SUBTOTAL</i>					\$ 26,468
Contingency 10%					\$ 2,647
<i>ESTIMATED CONSTRUCTION COST (2025)</i>					\$ 29,115
Engineering & Administration					\$ 4,370
TOTAL ESTIMATED PROJECT COST:					\$ 33,485

CITY OF RICHLAND CENTER - AGENDA ITEM DATA SHEET

Agenda Item: Discussion on Deferred Road Maintenance

Committee Review: Public Works

Meeting Date: Public Works – 10/17/2024

Requested by: Jasen Glasbrenner

Presented by: Jasen Glasbrenner

Information:

- Asphalt roads have a life expectancy of 15 to 25years. Concrete roads have a 30-to-40-year expectancy.
- RC has about 30 miles of road to maintain.
 - There are 16 to 17 blocks in a mile of road.
- We have been doing new street projects at a rate of a few blocks per year
- We are doing overlays on about one mile (5280ft) per year. This costs around \$130,000
- Many of our roads are far beyond their life expectancy and are inadequate for overlays because of substandard road-base conditions. As a result, the overlays will only last half as long as normal.
- Proper road maintenance cycles are as follows:
 - New Road Condition = 0 to 6 years
 - Road fogging at year 6 = 6 to 12yrs
 - Route and Seal cracks at year 12 = 12 to 18 years
 - Chip seal at year 18 = 18 to 24 years
 - Is the base good? Do you have tire ruts?
 - Do we pulverize and replace?
 - Do we mill and overlay?
 - Do we double chip seal?
 - These options can get you anywhere from 8 years more to starting the 25 year cycle over.
- We are drastically under budgeting for road repair and maintenance. If we want to improve our road above their overall general and average condition, we will have to allocate far more money.
- A rough estimate for the amount that should be invested would be \$500,000 per year.

Public Works is currently waiting for a quote for engineering consulting services to assist us with bringing our Wisconsin Information System for Local Roads (WISLR) – Pavement Surface Evaluation and Rating System (PASER) up to a current status.

Department Recommendation: Committee should strongly consider need for improvements and necessary funding.

Financial Impact:

Funding Source:

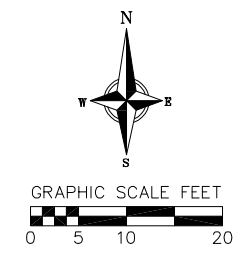
Requested Action:

Public Works:

FINANCE:

COUNCIL:

Attachment(s):



18" CURB AND GUTTER, TYP
CONTRACTOR TO INSTALL STONE MULCH. CITY TO INSTALL TREE OUTSIDE OF CONTRACT
CONTRACTOR TO REMOVE EXISTING RETAINING WALL BLOCK AND LANDSCAPING

S3: 48" CONC STMH R-1550 FRAME TYPE B LID RIM=732.89 IE=728.76 W IE=728.76 E IE=728.76 S

12'-12" RCP STORM @ 1.50%

REMOVE AND REPLACE CONCRETE DRIVEWAY APRON (6" THICK)
CONNECT TO EXISTING STORM INLET (CUT-IN) IE=728.58

33'-12" RCP STORM @ 2.21%

S6: 2' x 3' CI R-3067 FRAME TYPE R GRATE TC=732.98 IE=729.48 N

CONTRACTOR TO REMOVE EXISTING GUARDRAIL

PAVEMENT MARKING, TYP.

32'-12" RCP STORM @ 1.00%

105'-12" RCP STORM @ 1.36%

S5: 48" CONC FI R-2578 FRAME TYPE C GRATE RIM=733.80 IE=730.50 SW

S4: 48" CONC STMH R-1550 FRAME TYPE B LID RIM=733.66 IE=730.18 W IE=730.18 NE



SITE PLAN AND GRADING PLAN
2020 PARKING LOT IMPROVEMENTS
PARKING LOT 1 - JEFFERSON STREET
RICHLAND CENTER, WI

NO.	DATE	REVISIONS	REMARKS

SCALE: AS SHOWN

DATE: FEBRUARY 2020

DRAFTER: MMUC

CHECKED: MMUC

PROJECT NO.: 190285

SHEET: 4 OF 9

DWG. NO.: 28



Opinion of Probable Cost 9/5/2019 Parking Lot Improvements, City of Richland Center, WI				Construction Costs	
Bid Item Ref. No.	Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
Parking Lot 1 - Parking Lot West of Church Street Between Seminary Street and Court Street					
1	Mobilization, Performance & Payment Bonds	LS	1	\$ 3,500.00	\$ 3,500.00
2	Traffic Control	LS	1	\$ 1,500.00	\$ 1,500.00
3	Base Aggregate Dense - 1-1/4" (6" Thick)	TON	240	\$ 14.00	\$ 3,360.00
4	Base Aggregate Dense - 3" (6" Thick)	TON	240	\$ 14.00	\$ 3,360.00
5	Base Aggregate Dense - 3" (EBS)	TON	100	\$ 14.00	\$ 1,400.00
6	Excavation Below Subgrade	CY	50	\$ 15.00	\$ 750.00
7	Existing Foundation Removal	LS	1	\$ 5,000.00	\$ 5,000.00
8	Finish Grading in Prep of Paving	LS	1	\$ 2,000.00	\$ 2,000.00
9	HMA Pavement - (3")	TON	115	\$ 105.00	\$ 12,075.00
10	Pavement Marking - 4" White Epoxy	LF	400	\$ 5.00	\$ 2,000.00
11	Remove Existing Pavement - Asphalt	SY	650	\$ 4.00	\$ 2,600.00
12	Remove Existing Concrete	SY	40	\$ 7.00	\$ 280.00
13	Concrete Driveway Apron & Driveways - 6" Thickness	SF	320	\$ 8.00	\$ 2,560.00
14	Sawcut - Asphalt	LF	50	\$ 3.00	\$ 150.00
15	Common Excavation	CY	350	\$ 15.00	\$ 5,250.00
				Subtotal - Street	\$ 45,785.00
				Contingency (10%)	\$ 4,580.00
				Professional Services (10%)	\$ 5,036.50
				Construction Total	\$ 55,401.50
Parking Lot 2 - Parking Lot West of Central Ave Between Mill Street and Court Street					
1	Mobilization, Performance & Payment Bonds	LS	1	\$ 4,500.00	\$ 4,500.00
2	Traffic Control	LS	1	\$ 1,500.00	\$ 1,500.00
3	Base Aggregate Dense - 1-1/4" (6" Thick)	TON	400	\$ 14.00	\$ 5,600.00
4	Base Aggregate Dense - 3" (6" Thick)	TON	240	\$ 14.00	\$ 3,360.00
5	Base Aggregate Dense - 3" (EBS)	TON	140	\$ 14.00	\$ 1,960.00
6	Excavation Below Subgrade	CY	70	\$ 15.00	\$ 1,050.00
7	Connect to Existing Storm sewer	LS	1	\$ 1,200.00	\$ 1,200.00
8	Storm Sewer	LF	185	\$ 60.00	\$ 11,100.00
9	Storm Sewer Inlet	EA	2	\$ 2,500.00	\$ 5,000.00
10	Finish Grading in Prep of Paving	LS	1	\$ 3,000.00	\$ 3,000.00
11	HMA Pavement - (3")	TON	190	\$ 100.00	\$ 19,000.00
12	Pavement Marking - 4" White Epoxy	LF	520	\$ 5.00	\$ 2,600.00
13	Remove Existing Pavement - Asphalt	SY	1,100	\$ 4.00	\$ 4,400.00
14	Remove Existing Concrete	SY	120	\$ 7.00	\$ 840.00
15	Concrete Driveway Apron & Driveways - 6" Thickness	SF	400	\$ 8.00	\$ 3,200.00
16	Concrete Sidewalk - 5"	SF	650	\$ 6.00	\$ 3,900.00
17	Sawcut - Asphalt	LF	300	\$ 3.00	\$ 900.00
18	Remove Existing Tree and Planting Area	LS	1	\$ 1,500.00	\$ 1,500.00
19	Common Excavation	CY	510	\$ 16.00	\$ 8,160.00
				Subtotal - Street	\$ 82,770.00
				Contingency (10%)	\$ 8,280.00
				Professional Services (10%)	\$ 9,105.00
				Construction Total	\$ 100,155.00

Opinion of Probable Cost 9/5/2019 Parking Lot Improvements, City of Richland Center, WI				Construction Costs	
Bid Item Ref. No.	Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
Parking Lot 3 - Parking Lot West of Jefferson Street Between Court Street and Seminary Street					
1	Mobilization, Performance & Payment Bonds	LS	1	\$ 5,000.00	\$ 5,000.00
2	Traffic Control	LS	1	\$ 1,500.00	\$ 1,500.00
3	Base Aggregate Dense - 1-1/4" (6" Thick)	TON	550	\$ 14.00	\$ 7,700.00
4	Base Aggregate Dense - 3" (6" Thick)	TON	550	\$ 14.00	\$ 7,700.00
5	Base Aggregate Dense - 3" (EBS)	TON	220	\$ 14.00	\$ 3,080.00
6	Excavation Below Subgrade	CY	110	\$ 15.00	\$ 1,650.00
7	Connect to Existing Storm sewer	LS	1	\$ 1,200.00	\$ 1,200.00
8	Storm Sewer	LF	180	\$ 55.00	\$ 9,900.00
9	Storm Sewer Inlet	EA	2	\$ 2,500.00	\$ 5,000.00
10	Finish Grading in Prep of Paving	LS	1	\$ 3,000.00	\$ 3,000.00
11	HMA Pavement - (3")	TON	280	\$ 100.00	\$ 28,000.00
12	Pavement Marking - 4" White Epoxy	LF	900	\$ 5.00	\$ 4,500.00
13	Remove Existing Pavement - Asphalt	SY	1,620	\$ 4.00	\$ 6,480.00
14	Remove Existing Concrete	SY	40	\$ 7.00	\$ 280.00
15	Concrete Driveway Apron & Driveways - 6" Thickness	SF	350	\$ 8.00	\$ 2,800.00
17	Sawcut - Asphalt	LF	150	\$ 3.00	\$ 450.00
19	Common Excavation	CY	650	\$ 15.00	\$ 9,750.00
				Subtotal - Street	\$ 97,990.00
				Contingency (10%)	\$ 9,800.00
				Professional Services (10%)	\$ 10,779.00
				Construction Total	\$ 118,569.00

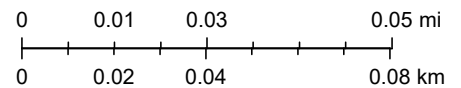
Total Construction Costs	(2018 Costs)
Construction Subtotal	\$ 226,545.00
Contingency (10%)	\$ 22,660.00
Professional Services (10%)	\$ 24,920.50
Construction Total	\$ 274,125.50



10/8/2024, 5:11:13 PM

1:2,257

- Parcel Numbers
- Parcel Lines
- Section Quarter Quarters
- Sections
- Municipalities



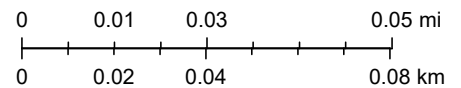
By Richland County GIS, Richland County, WI



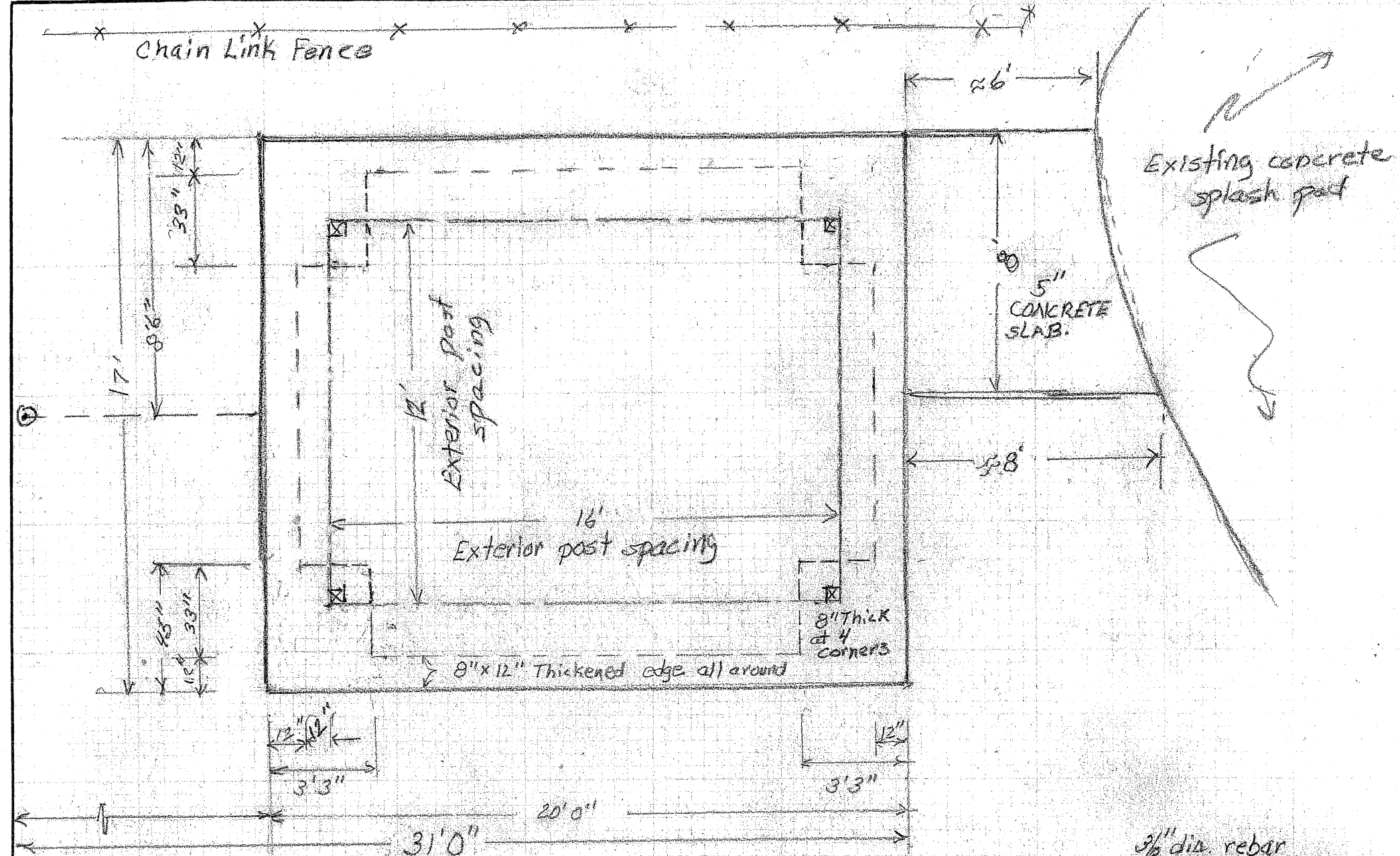
10/8/2024, 4:38:10 PM

1:2,257

- Parcel Numbers
- Parcel Lines
- Section Quarter Quarters
- Sections
- Municipalities



By Richland County GIS, Richland County, WI



NOTES

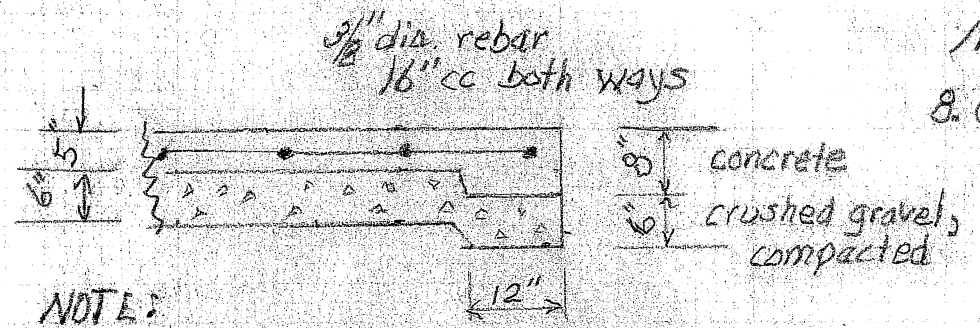
1. Concrete slab surface elevation to be same as concrete surface chain link corner post.
2. Ensure water runoff has free flow toward 7th St sidewalk.
3. All concrete to have 6" thick layer of crushed stone under it.
4. All thickened concrete to be 8" thick.
5. Shelter structure concrete and splash pad concrete to have expansion joint material.
6. All slab area to be reinforced with 3/8" dia rebar on 16" cc grid. Support with concrete brick or rebar chairs.
7. Concrete to be with 3/4" max. aggregate and 6 bag mix. Max. 5" slump when placed. Air entrained.
8. Control joints at 4' cc.
9. Shelter by others.
10. Curing compound per manufacture specs.

From block building

PLAN

NOTE:

Center point of gray concrete block of building wall on building end. Use to position slab location. Is structure roof peak alignment.



NOTE:

see plan view for enlarged size of thickened concrete + gravel base STRUCTURE CORNERS

THICKENED EDGE DETAIL

Splash Pad Shade Structure Project

Work Department
City of Richmond Center

OWNER

Richmond COUNTY WI

Designed: _____ Checked: _____

SHEET 1 OF 1

For Example Only:





