

A G E N D A CITY OF WAUPUN BOARD OF PUBLIC WORKS Waupun City Hall – 201 E. Main Street, Waupun WI Tuesday, July 09, 2019 at 4:30 PM

CALL TO ORDER

ROLL CALL

<u>PERSONS WISHING TO ADDRESS THE BOARD OF PUBLIC WORKS</u>--State name, address, and subject of comments. (2 Minutes)

No Public Participation after this point.

FUTURE MEETINGS AND GATHERING INVOLVING THE BOARD OF PUBLIC WORKS

CONSIDERATION - ACTION

- 1. Approve minutes from the June 11, 2019 meeting.
- 2. Relocation Order for Fox Lake Rd. (State Project ID #6070-02-20)
- 3. Pedflags for intersections.
- 4. Updated street plan
- 5. Updated Storm Pond Plan
- <u>6.</u> 2020 Capital Improvement and Equipment Replacement Budget. Recommend to Council during budget process.
- 7. Dump box replacement for Truck #7-03

ADJOURNMENT

Upon reasonable notice, efforts will be made to accommodate disabled individuals through appropriate aids and services. For additional information, contact the City Clerk at 920-324-7915.



DRAFT MINUTES

CITY OF WAUPUN BOARD OF PUBLIC WORKS Waupun City Hall – 201 E. Main Street, Waupun WI Tuesday, June 11, 2019 at 4:30 PM

CALL TO ORDER

Chairman Mielke called the meeting of the Board of Public Works to Order at 4:30pm.

ROLL CALL

Board members present on roll call are Chairman Mielke, Alderman Matoushek, Alderman Vossekuil, Deputy Chief Rasch, Public Works Director Daane, and City Clerk Hull. No members are absent.

Other Staff in attendance are Mayor Nickel and Administrator Schlieve.

Audience in attendance is Carrey Terlisner, Mike Schwandt, Bridget Mayes, and Eric Kostecki of WPPI.

PERSONS WISHING TO ADDRESS THE BOARD OF PUBLIC WORKS

No member of the public appeared before the Board.

FUTURE MEETINGS AND GATHERING INVOLVING THE BOARD OF PUBLIC WORKS

The next scheduled meeting of the Board of Public Works is July 9, 2019 at 430pm in the City Hall Council Chambers.

CONSIDERATION - ACTION

Approve minutes of the May 14, 2019 meeting.

Motion Rasch, second Matoushek to approve the May 14, 2019 minutes of the Board of Public Works. Motion carried 6-0.

Parking Regulations on N. Drummond Street

June 12, 2018, owners of 24 E Main Street, made request for on street parking on Drummond, between Main and Franklin. The Board approved a one year trial period for 2 hour parking to be reviewed in one year. The Police Department provides that there have been no issues during this one year period.

Motion Rasch, second Hull to make recommendation to the Common Council to adopt an ordinance to amend Ch. 6.05 entitled Traffic Code-Parking Limitations to include on street parking on Drummond Street, between Main and Franklin Street. Motion carried.

LED Lighting Upgrade Performance Contract

Daane submitted a Request for Proposal for lighting energy efficient upgrades for City Hall, Safety Building, Library, and Community Center and received three competitive proposals: Faith Technologies, Staples Energy, and C Braaksma Electric Inc. Daane reviewed the proposals and recommends Faith Technologies as they are the lowest bid and meet the requirements of the proposal.

Motion Matoushek, second Vossekuil to recommend to the Common Council to award the request of proposal for lighting energy efficient upgrades for City Hall, Safety Building, Library, and Community Center to Faith Technologies. Motion carried 6-0 on roll call.

Creating an Ordinance to allow ATV-UTV's on City Streets

Members of the Marshview Riders return to the Board of Public Works in the request for the allowance of ATV/UTV access on City streets. Daane spoke with LAPWA regarding ordinances and Rasch spoke with the DNR. Safety is the main concern when mixing ATV/UTV with general traffic. Other concerns are signage costs and the confusion the signs may cause. Terlisner comments that the club would consider assisting in payment of signage.

Mayes provides statistics from DNR and DOT sites. Would welcome sitting down and mapping out routes.

Hull comments this could be accepted on a temporary basis, to be revisited and considered for a permanent ordinance change, in order to measure its usage and economic impact.

Motion Matoushek, to move forward to establish an ordinance to include all city streets, with no more than 35 mph. Motion fails due to no second.

Matoushek suggests the following route:

City limits from County Road M (S. Madison St) to Libby Street; Libby Street turns into Mayfair Street then to Shaler Drive; Shaler Drive to Gateway Drive to Kelly Avenue. Route would also include 1700 block of Shaler Drive.

Motion Matoushek, second Vossekuil to approve the proposed route or ATV/UTV access and make recommendation to Council for consideration. On roll call: Nay votes from Rasch, Daane, and Hull. Aye votes from Vossekuil, Mielke, and Matoushek. Motion failed due to tie vote.

Marshland Riders intend to approach the Common Council for consideration of ATV/UTV access on City Streets.

ADJOURNMENT

Motion Matoushek, second Rasch duly called the meeting adjourned at 5:32pm. Motion carried 6-0.

RELOCATION ORDER

RE1708 10/2018

Project ID 6070-02-20	Road name C WAUPUN, FOX LAKE STREET	Highway STH - 68	County Dodge
TLE Acquisition Map(s) Date 6/11/2019	Plat sheet number(s) 1, 2, 3		Previously approved Relocation Order date Original

Description of map(s) limits:

C. of Waupun, Fox Lake Street (West Street to STH 49)

SHEET 1: PART OF THE NE ¼ OF THE NE ¼ OF SECTION 6, T13N R15E, CITY OF WAUPUN, DODGE COUNTY WISCONSIN.

SHEET 2: PART OF THE NE ¼ OF THE NE ¼, PART OF THE SE ¼ OF THE NE ¼, PART OF THE NW ¼ OF THE NE ¼ AND PART OF THE SW ¼ OF THE NE ¼. ALL IN SECTION 6, T13N R15E, CITY OF WAUPUN, DODGE COUNTY WISCONSIN.

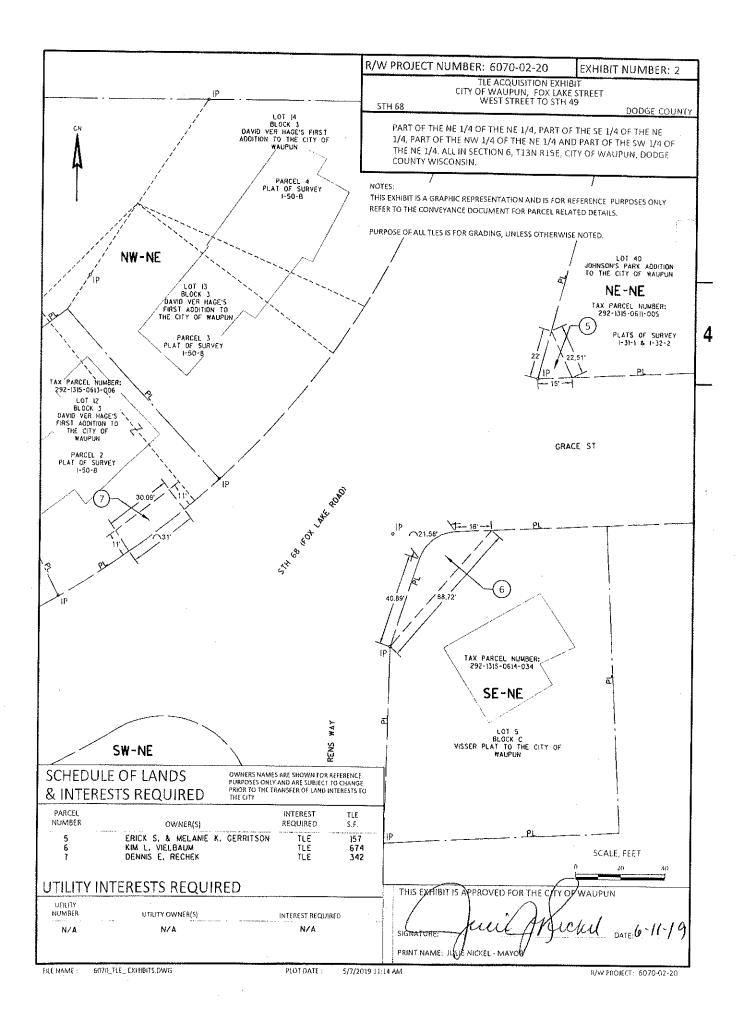
To properly establish, layout, widen, enlarge, extend, construct, reconstruct, improve, or maintain a portion of the highway designated above, it is necessary to relocate or change and acquire certain lands or interests in lands as shown on the TLE Acquisition Map(s) for the above project.

To effect this change, pursuant to authority granted under Sections 84.02(3) and 84.09, Wisconsin Statutes, the Wisconsin Department of Transportation orders that:

- 1. The said highway is laid out and established to the lines and widths as shown on the map(s).
- 2. The required lands or interests in lands as shown on the map(s) shall be acquired by the Wisconsin Department of Transportation in the name of the State of Wisconsin, pursuant to the provisions of Section 84.09(1) or (2), Wisconsin Statutes.
- 3. This order supersedes and amends any previous order issued by the Department.

Approving Authority Signature	Date	
Kathy Schlieve		
Print Name		

GN	R/W PROJECT NUMBER: 6070-02-20 EXHIBIT NUMBER: 3
 	TLE ACQUISITION EXHIBIT CITY OF WAUPUN. FOX LAKE STREET
"	STH 68 WEST STREET TO STH 49 DODGE COUNTY
	PART OF THE SW 1/4 OF THE NE 1/4 OF SECTION 6, T13N R15E, CITY OF WAUPUN, DODGE COUNTY WISCONSIN.
JIP	WADPON, DODGE COUNTY WISCONSIN.
SW-NE	IP PL
	/
	15
PL IP	UOT 10 BLOCK 3 CAVID VER HACE'S
PLAT OF SURVEY	FIRST ADDITION TO THE CITY OF WALPUN
TAX PARCEL NUMBER:	
292-1315-0613-008	TAX PARCEL NUMBER: 292-1315-061
LOT 8 BLOCK 8 1 BAUD VER HAGE'S LOT 9 FIRST ADMINISTRATION	IP
BLOCK 4 THE CITY OF WAUPUN	T(-(8)
FIRST ADDITION TO THE CITY OF WAUPUN	22.05
(9)	
37	15.
18'	·
IP	
Ph	X LAKE ROAD!
STH 68 TO	X C
·	IP and the second
IP.	
	NOTES: THIS EXHIBIT IS A GRAPHIC REPRESENTATION AND IS FOR REFERENCE PURPOSES ONLY
	REFER TO THE CONVEYANCE DOCUMENT FOR PARCEL RELATED DETAILS.
	PURPOSE OF ALL TLES IS FOR GRADING, UNLESS OTHERWISE NOTED.
SCHEDULE OF LANDS OWNERS NAMES ARE SHOWN FOR REFERE PURPOSES ONLY AND ARE SUBJECT TO CHA	NGE I
& INTERESTS REQUIRED PRIOR TO THE TRANSFER OF LAND INTERES	TS TO SCALE, FEET
NUMBER OWNER(S) REQUIRED S	EE .F
	55 08
UTILITY INTERESTS REQUIRED	
UTILITY	THIS EXHIBITIS APPROVED FOR THE CITY OF WAUPUN
NUMBER UTILITY OWNER(S) INTEREST REQUIRED N/A N/A N/A N/A	SIGNATURE: Julie Archil DATE 06-11-19
	SIGNATURE: PRINT NAME JULIE NICKEL - MAYOR
FILE NAME : 6070_TLE_EXHIBITS.DWG PLOT DATE : 5/	7/2019 11:09 AM R/W PROJECT: 6070-02-20



	NOTES:	R/W PROJECT NUMBER: 6070-02-20 EXHIBIT NUMBER: 1
	THIS EXHIBIT IS A GRAPHIC REPRESENTATION AND IS FOR REFERENCE PURPOSES ONLY. REFER TO THE CONVEYANCE DOCUMENT FOR PARCEL RELATED DETAILS.	TLE ACQUISITION EXHIBIT CITY OF WAUPUN, FOX LAKE STREET WEST STREET TO STH 49 STH 68 DODGE COUNTY
	PURPOSE OF ALL TLES IS FOR GRADING, UNLESS OTHERWISE NOTED.	PART OF THE NE 1/4 OF THE NE 1/4 OF SECTION 6, T13N R15E, CITY OF WAUPUN, DODGE COUNTY WISCONSIN.
	LOT 5 BLOCK 2 DAVID VER HAGE'S FIRST ADDITION TO THE CITY OF WAUPUN NE - NE	
	PLAT OF SURVEY 1-50-A PL 1P	JOHNSON'S PARK ADDITION TO THE CITY OF WAUPUN
4	TAX PARCEL NUMBER: 292-1315-061)-066	TAX PARCEL NUMBER: 292-1315-0611-002 LOT 36 JOHNSON'S PARK ADDITION TO THE CITY OF WAUPUN
	DAVID VER HAGE'S FIRST ADDITION TO THE CITY OF WAUPUN ADDITION TO THE CITY OF WAUPUN PL 15.87	2) 11' PL
	W GROWN ST	W BROWN ST PL 25' PL IP
	<u>Рг</u> • IP	# IP 15.89 PI IP IP 15.89 IP 1
	LOT 8 CSM 2469 V.15, P. 85-86 OOC. 723358 TAX PARCEL NUMBER: 292-1316-0612-015	JOHNSON'S PARK ADDITION TO THE CITY OF WALPUN PLAT OF SURVEY 1-31-1
	SCHEDULE OF LANDS & INTERESTS REQUIRED OWNERS NAMES ARE SHOWN FOR REFERENCE PURPOSES ONLY AND ARE SUBJECT TO CHAIR PRIOR TO THE TRANSFER OF LAND INTEREST THE CITY	NGE 252-1510-0611-003
	NUMBER OWNER(S) REQUIRED S. SCOTT R. ZIMMERMAN TLE 4 WARREN D. BALEY TLE 2: RONALD W. & JUDITH M. HOMAN TLE 5:	LE
	UTILITY INTERESTS REQUIRED	THIS EXHIBIT IS APPROVED FOR THE OTTY OF WAUPUN
	UTILITY NUMBER UTILITY OWNER(S) INTEREST REQUIRED N/A N/A N/A N/A	SIGNATURE: JULIE NICKEL - MAYOR PRINT NAME: JULIE NICKEL - MAYOR
· L	FILE NAME: 6070_TLE_EXHIBITS.DWG PLOT DATE: 5/	7/2019 11:20 AM R/W PROJECT: 6070-02-20

4

CONVENTIONAL SYMBOLS

R/W MONUMENT SECTION LINE CORNER QUARTER LINE NON-MONLIMENTED O SYMBOL SIXTEENTH LINE SECTION NEW REFERENCE LINE CORNER MONIMENT NEW R/W LINE GEODETIC SURVEY MONUMENT EXISTING R/W OR HE LINE SIXTEENTH CORNER MONUMENT PROPERTY LINE OFF-PREMISE (1-25) LOT. TIE & OTHER -----COMPENSABLE NON-COMPENSABLE SLOPE INTERCEPT ELECTRIC POLE 11/11/11/11 CORPORATE LIMITS TELEPHONE POLE PEDESTAL (LABEL TYPE) UNDERGROUND FACILITY
(CONTAINICATIONS, ELECTRIC, ETC) ITY, TEL, ELEC, ETC.) NEW R/W (FEE OR HE)
(HATCHING VARIES BY OWNER) ACCESS RESTRICTED BY ACQUISITION TEMPORARY LIMITED EASEMENT AREA NO ACCESS (BY STATUTORY AUTHORITY) ********* EASEMENT AREA PERMANENT LIMITED OR ACCESS RESTRICTED IBY PREVIOUS PROJECT OR CONTROL) RESTRICTED DEVELOPMENT) NO ACCESS (NEW HIGHWAY)

CONVENTIONAL ABBREVIATIONS

ACCESS RIGHTS	AR	POINT OF INTERSECTION	PΙ
ACRES	AC	PROPERTY LINE	PL
AHEAD	AH	RECORDED AS	(100')
ALUMINUM	ALUM	REEL / IMAGE	R/I
AND OTHERS	ET AL	REFERENCE LINE	R/⊾
BACK	BK	REMAINING	REM
BLOCK	Bi_K	RESTICTIVE DEVELOPMENT	RDE.
CENTERLINE	C/L	EASEMENT	
CERTIFIED SURVEY MAP	CSM	RIGHT	RT
CONCRETE	CONC	RIGHT OF WAY	R∠₩
COUNTY	CO	SECTION	SEC
COUNTY TRUNK HIGHWAY	CTH	SEPTIC VENT	SEPV
DISTANCE	DIST	SQUARE FEET	SF
CORNER	COR	STATE TRUNK HIGHWAY	STH
DOCUMENT NUMBER	DOC	STATION	STA
EASEMENT	EASE	TELEPHONE PEDESTAL	TP
EXISTING	EX	TEMPORARY LIMITED	TLE
GAS VALVE	Gγ	EASEMENT	
GRID NORTH	GN	TRANSPORTATION PROJECT	TPP
HIGHWAY EASEMENT	HE	PLAT	
IDENTIFICATION	ID	UNITED STATES HIGHWAY	USH
LAND CONTRACT	LC	VOLUHE	٧
LEFT	LΥ		
MONUMENT	мом	OUDUE DITI	
NATIONAL GEODETIC SURVEY	NGS	CURVE DATA	
NUMBER	Na	LONG CHORD	LCH
OUTLOT	OL	LONG CHORD BEARING	LCB
PAGE	P	PARIS	R

DEGREE OF CURVE

LENGTH OF CURVE

CENTRAL ANGLE

DIRECTION BACK

TANGENT

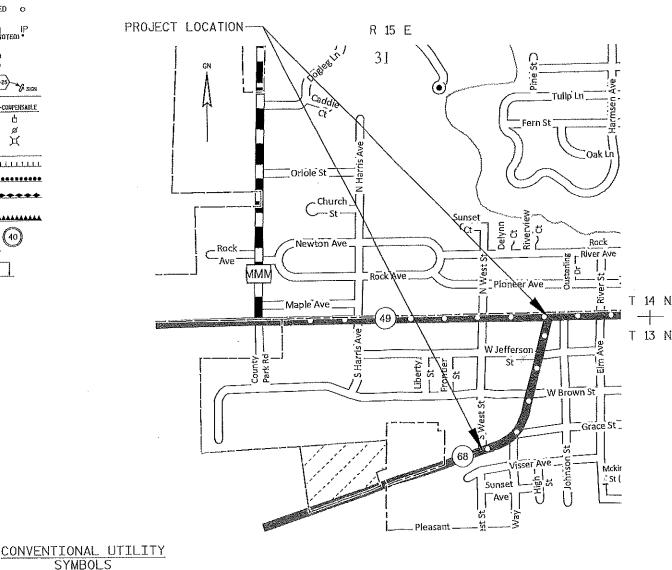
STATE OF WISCONSIN

DEPARTMENT OF TRANSPORTATION TRANSPORTATION PROJECT PLAT TITLE SHEET 6070-02-21

CITY OF WAUPUN, FOX LAKE STREET

WEST STREET TO STH 49

STH 68 DODGE COUNTY



LAYOUT

500 FT.

THE NOTES, CONVENTIONAL SIGNS, AND ABBREVIATIONS ARE ASSOCIATED WITH EACH TRANSPORTATION PROJECT PLAT FOR PROJECT 6070-02-21.

NOTES

POSITIONS SHOWN ON THIS PLAT ARE WISCONSIN COORDINATE REFERENCE SYSTEM COORDINATES (WISCRS), DODGE COUNTY, NADB3 (2011), IN US SURVEY FEET. VALUES SHOWN ARE GRID COORDINATES, GRID BEARINGS, AND GRID DISTANCES. GRID DISTANCES MAY BE USED AS GROUND DISTANCES.

ALL NEW RIGHT-OF-WAY MONUMENTS WILL BE TYPE 2 (TYPICALLY ¾" X 24" IRON REBARS), UNLESS OTHERWISE NOTED, AND WILL BE PLACED PRIOR TO THE COMPLETION OF THE PROJECT.

ALL RIGHT-OF-WAY LINES DEPICTED IN THE NON-ACQUISITION AREAS ARE INTENDED TO RE-ESTABLISH EXISTING RIGHT-OF-WAY LINES AS DETERMINED FROM PREVIOUS PROJECTS, DTHER RECORDED DOCUMENTS, OR FROM CENTERLINE OF EXISTING PAVEMENTS.

RIGHT-OF-WAY BOUNDARIES ARE DEFINED WITH COURSES OF THE PERIMETER OF THE HIGHWAY LANDS REFERENCED TO THE U.S. PUBLIC LAND SURVEY SYSTEM OR OTHER "SURVEYS" OF PUBLIC RECORD.

DIMENSIONING FOR THE NEW RIGHT-OF-WAY IS MEASURED ALONG AND PERPENDICULAR TO THE NEW REFERENCE LINES.

A TEMPORARY LIMITED EASEMENT (ILE) IS A RIGHT FOR CONSTRUCTION PURPOSES, AS DEFINED HEREIN, INCLUDING THE RIGHT TO OPERATE NECESSARY EQUIPMENT THEREON, THE RIGHT OF INGRESS AND EGRESS, AS LONG AS REQUIRED FOR SUCH PUBLIC PURPOSE, INCLUDING THE RIGHT TO PRESERVE, PROTECT, REMOVE, OR PLANT THEREON ANY VEGETATION THAT THE HIGHWAY AUTHORITIES MAY DEEM DESIRABLE. ALL (ILES) ON THIS PLAT EXPIRE AT THE COMPLETION OF THE CONSTRUCTION PROJECT FOR WHICH THIS INSTRUMENT IS GIVEN.

A PERMANENT LIMITED EASEMENT (PLE) IS A RIGHT FOR CONSTRUCTION AND MAINTENANCE PURPOSES, AS DEFINED HEREIN, INCLUDING THE RIGHT TO OPERATE NECESSARY EQUIPMENT THEREON AND THE RIGHT OF INGRESS AND EGRESS, AS LONG AS REQUIRED FOR SUCH PUBLIC PURPOSE, INCLUDING THE RIGHT TO PRESERVE, PROTECT, REMOVE, OR PLANT THEREON ANY VEGETATION THAT THE HIGHWAY AUTHORITIES MAY DEEM DESTRABLE, BUT WITHOUT PREJUDICE TO THE OWNER'S RIGHTS TO MAKE OR CONSTRUCT IMPROVEMENTS ON SAID LANDS OR TO FLATTEN THE SUCPES, PROVIDING SAID ACTIVITIES WILL NOT IMPAIR OR OTHERWISE ADVERSELY AFFECT THE HIGHWAY FACILITIES.

AN EASEMENT FOR HIGHWAY PURPOSES (HE), AS LONG AS SO USED, INCLUDING THE RICHT TO PRESERVE, PROTECT, REMOVE, OR PLANT THEREON ANY VEGETATION THAT THE HIGHWAY AUTHORITIES MAY DEEM DESIRABLE.

PROPERTY LINES SHOWN ON THIS PLAT ARE DRAWN FROM DATA DERIVED FROM MAPS AND DOCUMENTS OF PUBLIC RECORD AND/OR EXISTING OCCUPATIONAL LINES. THIS PLAT MAY NOT BE A TRUE REPRESENTATION OF EXISTING PROPERTY LINES, EXCLUDING RIGHT-OF-WAY, AND SHOULD NOT BE USED AS A SUBSTITUTE FOR AN ACCURATE FIELD SURVEY.

FOR THE CURRENT ACCESS/DRIVEWAY INFORMATION, CONTACT THE PLANNING UNIT OF THE WISCONSIN DEPARTMENT OF TRANSPORTATION OFFICE IN MADISON.

PARCEL IDENTIFICATION NUMBERS MAY NOT POINT TO ALL AREAS OF ACQUISITION, AS NOTEO ON THE SCHEDULE OF LANDS & INTERESTS REQUIRED.

INFORMATION FOR THE BASIS OF EXISTING HIGHWAY RIGHT-OF-WAY POINTS OF REFERENCE AND ACCESS CONTROL ARE LISTED ON THE TPP DETAIL PAGES.

PROJECT NUMBER 6070-02-21 - 4.01 SHEET 2 OF 2

PLE

POINT OF TANGENCY

PERMANENT LIMITED

POINT OF BEGINNING

POINT OF CURVATURE

POINT OF COMPOUND CURVE PCC

EASEMENT

TELEPHONE OVERHEAD

FLECTRIC

FIBER OPTIC

∆/DELTA

TRANSMISSION LINES

CABLE TELEVISION

CALCULATED POSITION PER DODGE COUNTY

10 AT & T - COMMUNICATIONS
NO RECORD OF EASEMENT - PARCEL 1

WAUPUN PUBLIC UTILITIES - SANITARY SEWER NO RECORD OF EASEMENT - PARCEL 2	
NO RECORD OF EASEMENT - PARCEL 2	

UTILITY SCHEDULE & INTEREST REQUIRED

LITILITY OWNER(S)

WAUPUN PUBLIC UTILITIES - SANITARY SEWER RELEASE OF RIGHTS

INTEREST REQUIRED
RELEASE OF RIGHTS

UTILITY NUMBER

	R/W Course Table	
100-101	S 16*57'43"W	51.78
101-102	S 89* 54* 04" W	4.51'
102-103	S-63* 26' 45" W	17.68
103-104	S 17* 19' 11" W	9.691
104-105	S 36* 33' 09" W	5.39'
105-106	5 14' 55' 02" W	8.861
106-1249/L	N 85° 07' 51" W	33.391
124R/L-107	N 85*07'51"W	33.641
107-108	N 14*55*02* E	5.83*
108-109	N 9*32*09" W	11.14'
109-110	N 64* 59' 15" W	15.67
110-111	N 89* 48' 58" W	8.92'
111-112	N 7" 22' 09" W	49,93'
112-113	S 89* 48' 58" E	13.80'
113-114	N 761 10' 11" E	14.45'
114-115	5 89" 48' 58" E	17.71'
115-116	N 62' 12' 43" E	4.72'
116-117	N 14' 55' 02" E	19.36'
117-118	5 75* 04' 58" E	1.00
118-119	N 14" 55' 02" E	3.47'
119-125R/L	S 85" 28' 32" E	33,70'
125R/L-120	S 85* 28' 32" E	33.41'
120-121	S 14*55'82" W	0.84'
121-122	\$ 2* 46' 46" E	11.62*
122-123	S 51* 27" 51" E	13.74
123-100	N 891 541 041 E	5.93'

SCHEDULE OF LANDS & INTERESTS REQUIRED

OWNER(S)

ELTON E. DEBOER AND DONNA D. DEBOER, HUSBAND AND

WIFE AND JODY DEBOER, KURT DEBOER, DANIEL DEBOER,

GREGORY DEBOER AND BECKY DEBOER, AS TENANTS IN

ALL AREAS SHOWN IN SQ FT UNLESS OTHERWISE NOTED

PURPOSE OF ALL OF TLES IS FOR GRADING, UNLESS OTHERWISE NOTED.

ANDREW D. & KIMBERLY A. HANKE

CHRISTINE J. GIESE

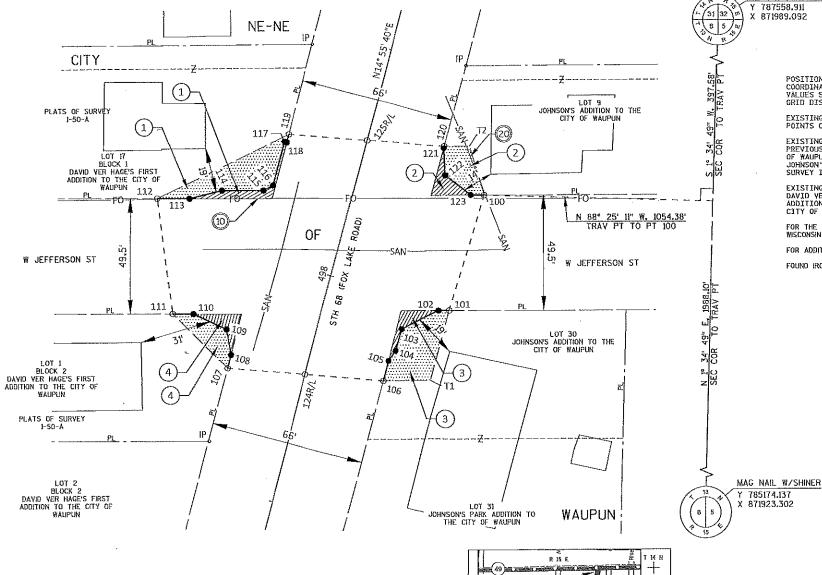
SAMANTHA I. MOCCO

самман

NUMBER

R/W	Station & Offset	Table
Point No.	Station	Offset
100	498+50.24	54.71
101	497+98,49	52.87
102	497+97,32	48.51*
103	497+85.61	35.27
104	497+75.94	34.86
105	497+70.92	32,87'
106	497+52.06	32.881
107	497+50,36	33.12'
108	497+56.19	33.12
109	497+66.33	37.74
110	497+69.07	53.17
111	497+66.80	£1.80°
112	498+13.00	80.74°
113	498+15.51	57.40
114	498+23.47	54.73
115	498+27.97	37.60'
116	498+31.17	34,14'
117	498+50.53	34.14
118	498+50.53	33,14
119	498+54.00	33.14
120	498+56.12	32.85'
121	498+65.28	32.86
122	498+54.21	36.39
123	498+48.70	48.98
124	497+56,23	0.00'
125	498+60.08	0.00'

TLES	tation & Offset	Table
Paint No.	Station	Offset
Υ1	497+67.43	52.88
	AND LEG DR	40 101



POSITIONS SHOWN ON THIS PLAT ARE WISCONSIN COORDINATE REFERENCE SYSTEM COORDINATES (WISCRS), DODGE COUNTY, NADB3 (2011), IN US SURVEY FEET. VALUES SHOWN ARE GRID COORDINATES, GRID BEARINGS, AND GRID DISTANCES. GRID DISTANCES MAY BE USED AS GROUND DISTANCES.

EXISTING HIGHMAY RIGHT-OF-WAY SHOWN HEREIN IS BASED ON THE FOLLOWING POINTS OF REFERENCE:

EXISTING HIGHWAY RIGHT OF WAY FOR STH 68 FOX LAKE RD) IS ESTABLISHED FROM PREVIOUS PROJECT 6090-06-23, DAVID VER HAGE'S FIRST ADDITION TO THE CITY OF WAUPUN, PLAT OF JOHNSON'S ADDITION TO THE CITY OF WAUPUN, PLAT OF JOHNSON'S PARK ADDITION TO THE CITY OF WAUPUN, CSW 5994 AND PLAT OF SURVEY I-50-A.

EXISTING HIGHWAY RIGHT OF WAY FOR WEST JEFFERSON ST IS ESTABLISHED FROM DAVID VER HAGE'S FIRST ADDITION TO THE CITY OF WALPUN, PLAT OF JOHNSON'S ADDITION TO THE CITY OF WALPUN, PLAT OF JOHNSON'S PARK ADDITION TO THE CITY OF WALPUN AND PLAT OF SURVEY I-50-A.

FOR THE CURRENT ACCESS/DRIVEWAY INFORMATION, CONTACT THE PLANNING UNIT OF THE WISCONSIN DEPARTMENT OF TRANSPORTATION OFFICE IN MADISON,

FOR ADDITIONAL INFORMATION REFER TO THE TITLE SHEET, RECORDED AS SHEET 2 OF 2.

FOUND IRON PINS ARE 1", UNLESS OTHERWISE NOTED.

TRANSPORTATION PROJECT PLAT NO: 6070-02-21 - 4.01

THAT PART OF LOT 17, BLOCK 1 AND LOT 1, BLOCK 2 OF DAVID VER HAGE'S FIRST ADDITION TO THE CITY OF WAUPUN. ALSO, THAT PART OF LOT 9 AND LOT 30 OF JOHNSON'S ADDITION TO THE CITY OF WAUPUN. ALL LOCATED IN THE NEW OF THE NEW OF SECTION 6, T 13 N, R 15 E, CITY OF WAUPUN, DODGE COUNTY, WISCONSIN

RELOCATION ORDER STH 68 CITY OF WAUPUN, FOX LAKE STREET (WEST STREET TO STH 49), DODGE COUNTY

TO PROPERLY ESTABLISH, LAY OUT, WIDEN, ENLARGE, EXTEND, CONSTRUCT, RECONSTRUCT, IMPROVE, OR MAINTAIN A PORTION OF THE HIGHWAY DESIGNATED ABOVE, THE CITY OF WAUPLIN DEEMS IT NECESSARY TO RELOCATE OR CHANGE SAID HIGHWAY AND ACQUIRE CERTAIN LANDS AND INTERESTS OR RIGHTS IN LANDS FOR THE ABOVE PROJECT.

TO EFFECT THIS CHANGE, PURSUANT TO AUTHORITY GRANTED UNDER SECTION 62.22 WISCONSIN STATUTES, THE CITY OF WAUPUN HEREBY ORDERS THAT:

1. THAT PORTION OF SAID HIGHWAY AS SHOWN ON THIS PLAT IS LAND OUT AND ESTABLISHED TO THE LINES AND WIDTHS AS SO SHOWN FOR THE ABOVE NAMED PROJECT.

2. THE LANDS OR INTERESTS OR RIGHTS IN LANDS AS SHOWN ON THIS PLAT ARE REQUIRED BY THE CITY FOR THE ABOVE PROJECT AND SHALL BE ACQUIRED IN THE NAME OF THE CITY OF WALLPUN. PURSUANT TO THE PROVISIONS OF SECTION 62.22, WISCONSIN STATUTES.

owners names are shown for reference purposes only, and are urject to change prior to transfer of land interests to the city.

127

109

SOFT

551

241

522

234

R/W 5Q FT REQUIRED

EXISTING

127

109

99

REQUIRED

FEE, TLE

FEE, TLE

FEE, TLE

PROJECT LOCATION
Welfers 55

Strate 51

Welfers 55

PAGE

OCATION

Strate 51

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I, KEF S, CALLAWAY, PROFESSIONAL LAND SURVEYOR, HEREBY CERTIFY THAT IN FULL COMPLIANCE WITH THE PROVISIONS OF SECTION 84.095 OF THE WISCONSIN STATUTES AND UNDER THE DIRECTION OF THE CITY OF WAUPUN, I HAVE MAPPED THIS TRANSPORTATION PROJECT PLAT AND SUCH PLAT CORRECTLY REPRESENTS ALL EXTERIOR BOUNDARIES OF THE SURVEYED LAND.

SIGNATURE—
UATE: 03/22/19

STATE OF WISCONSIN DEPARTMENT OF TRANSPORTATION

Keif S.
Callaway
S-2607
Sun Prakie,
WI

PRINT NAME: KEIF S. CALLAWAY
DEGISTHASION NUMBER: 5-2507
THIS PLAT AND REPOCATION ORDER ARE APPROVED
FOR CITY DI WARPUN

A BUN A BUN

SIGNATURE:

PRINT NAME: JULIE NCCEL - MAYOR (66)

PLOT DATE : 5/10/2019 10:00 AM

PLOT BY : CALLAWAY, KEIF S PLOT NAME :

SCALE, FEET

20

The contact info for the vendor that we order our custom yellow pedflags from along with a description of the flags that we purchase;

Zumar Industries, Inc., 1-800-426-7967, email: info@zumar.com

Yellow Pedflags:

14x14 inch yellow vinyl material attached to a 24" wooden handle that is %" in diameter.

Both sides are printed in black ink with pedflag man symbol and a city of Kirkland logo.

We also attach an 8"x1" piece of yellow reflective tape to both sides of the flag to help with visibility at night.

We do not have a vendor for the holders that we use downtown but create them ourselves after acquiring the necessary materials. Here is the link to the online restaurant supply store that we purchased the stainless steel container from (a 4 % inch bain marie and you do not need the lid), the can's dimensions are listed as part of the product description;

http://www.foodservicewarehouse.com/royal-industries/roy-bm-425/p5889.aspx

This is a link to the same site but shows the plastic container (8 quart) and lid (rose), dimensions are in the product description;

http://www.foodservicewarehouse.com/cambro/square-containers/c2924.aspx



Yellow pedflag, 14"x14", 24" handle with pedflag man design and city logo imprinted on to flag (custom order) and added reflective tape



Pieces for plastic container used in downtown Kirkland with yellow flags



Plastic holder is an eight quart food container and lid purchased from a restaurant supply vendor. Corrugated plastic from a sign print shop is used as dividers to help hold flags erect in bucket. The lid has been modified to help retain the dividers in the container and allow flags to be picked up and returned at ease. Two metal bars, one inside the container and one outside, act as stiffeners to help strengthen the container at its mounting points. The parts are modified and assembled by public work staff.

Parts assembly









Decals with messages









Attach to sign brackets, holes are spaced $4\frac{1}{2}$ " apart.









Assemble and fill with flags









Flag stands downtown





Flag stands downtown





Same stand, two views





Stainless steel can used as pedflag holder









Comparison in size, both will hold up to 15 flags. The smaller diameter of the can holds the flags with out the use of a divider as used in the bucket.





Stainless steel container





Flag stands downtown





Flag stands downtown and sidewalk stencil





Flag stands downtown



Stainless steel container is a 4 ¼ quart bain marie purchased from a restaurant supply vendor, they are also easily found on the internet. We are using these to replace plastic container currently in use. They are more durable, have a cleaner look, and less parts to maintain when compared to the plastic container. Parts are modified by public works staff.

Stainless steel container mounted to same sign brackets as plastic container.





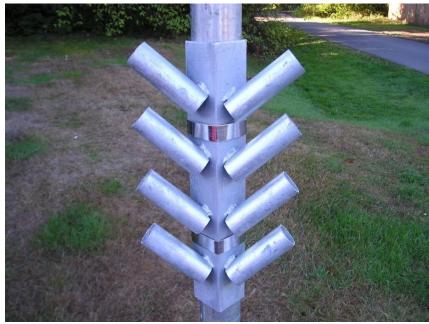
Combination of stainless steel can and new sign





Original iron pipe holders with orange flag, holders are fabricated by welding students from local tech college





Orange flag (used with iron pipe holders), 18"x18", 24" handle with reflective tape added



Instructional signs used with orange pedflags, original and redesigned sign



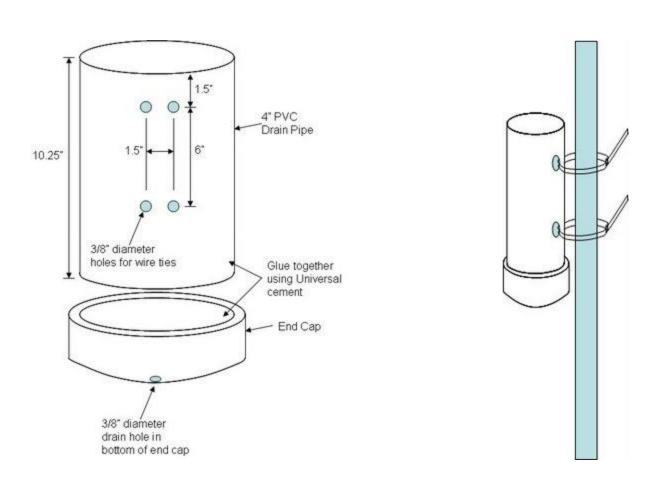


Pedflag stands in neighborhoods





Alternative Flag Holder created from pvc pipe



City of W							
	nge Street Plan w/ Proposed Funding						
6/20/2019	9						
	Const	ruction		Mill & Overlay			
		Estimated	Estimated		Estimated		
Year	Street	Street Cost	Storm Water	Street	Cost	Total	Funding
I cai	300000	Street Cost	Storiii Water	Street	Cost	Total	i unuing
2020	None	\$ -	\$ 50,000.00	E Jefferson St (Watertown to Grove) S. Grove (Main to Brown)	\$ 48,784.40	\$98,784	Pay-As-You-Go
2021	Madison St (Lincoln to Doty) Newton Ave (Harris to Rock River) Rock Ave (Pioneer to Rock River) Rock Ave (Harris to Pioneer) Rock Ave (CTH MMM to Newton)	\$ 2,901,682.75	\$ 1,140,468.50	Fox Lake Rd (Main to West)	\$ 35,000.00	\$4,077,151	Grant (\$950,040) / Debt Financing
2022	None	\$0	\$0	N Mill St (Monroe to Jackson) W Lincoln St (Bly to Beaver Dam) Pioneer Ave (Rock Ave to N West St)	\$93,225	\$93,225	Pay-As-You-Go
2023	S Forest St (Main to Brown) N Grove St (E Franklin to Park) S Mill St (Main to Brown)	\$852,469	\$162,375		\$0	\$1,014,844	Debt Financing
2024	None	\$0	\$0	McKinley St (Beaver Dam to Bly) Young St (Main to Brown)	\$100,215	\$100,215	Pay-As-You-Go
2025	Brandon St. (Fern to City Limits) S West St (Main to Brown) Wilcox St (Washington to S Grove)	\$ 1,334,812.50	\$ 254,250.00	Commercial St (Franklin to Taylor) Grace St (Beaver Dam to Hillyer)	\$ 61,281.80	\$1,650,344	Debt Financing / Pay-As- You-Go
2026	Sawyer St (Grove to Dead End)	\$ 68,906.25	\$ 13,125.00	N West St (Sunset to Rock River) Sunset Ct (N West St to Termini) Delynn Ct (Rock River to Termini) Riverview Ct (Rock River to Termini)	\$ 46,484.04	\$ 128,515.29	Pay-As-You-Go
2027	Rock River Ave (Newton to Brandon) River St (Pioneer to Rock River) Parking Lot (Franklin St) Parking Lot (Mill St) Parking Lot (Mill St) Hawthorn Dr (N Madison to Hoard) Roosevelt St (N Grove to STH 26) Park St (N Grove to STH 26)	\$ 1,691,550.00	\$ 322,200.00		\$ -	\$ 2,013,750.00	Debt Financing

Storm Water Quality Plan 10 Year Budget Plan 2019 - 2027

YEAR	BMP ID*	BMP Name	Proect Type	Estimated Construction Cost.
2019	10	Monroe Street South of Harris Mill Pond	New	\$193,680.00
2021	7	Rounsville St	New	\$343,610.00
2023	15	295 Harmsen Ave	New	\$155,495.00
2025	12	Edgewood Community Church	New	\$325,915.00
2027	6	235 Fond du Lac St	New	\$120,430.00
2029	1	Claggett Pond	New	\$3,070,750.00

^{*}From Storm Water Quality Plan Update - December 13, 2017



PROJECT TITLE:
ADA Improvements at Parks
PROJECT PRIORITY:
9
PROJECT DESCRIPTION:
Blacktop paths at Buwalda, Tanner, Wilcox, and Zoellner Park.
Curb ramps and signage at Buwalda
Miscellaneous items at various parks, sink controls and insulation.
DEACONO FOR IMPROVEMENT
REASONS FOR IMPROVEMENT:
Work to have our parks ADA compliant.
COST OF PROJECT & BASIS FOR COST ESTIMATE:
ADA Path - \$16,800
Curb Ramp & Sign - \$2,500 (MSA Estimate from ADA report)
Miscellaneous - \$5,000.00
SOURCE OF FUNDS:
No Grants
Tto Granto

City of Waupun - Parks Accessibility Transition Plan

Proposed Initial Target Completion Work Deficiency/Improvement Year Estimated Cost Completed (X) Comments Year **Park** 1 - Buwalda Park 500 2020 1 Accessible on street parking; add stall and signage 2020 2,000 2 Accessible curb ramp; add 2020 2,000 300 sf paved paths 3 Accessible routes; add further routes to park amenities 4 Picnic Table; provide accessible table 1,000 Further City consideration needed 5 Playground Accessibility; consider priority and needs 2 - Dodge Park 500 done 1 Accessible on street parking; add stall and signage 2,000 done 2 Accessible curb ramp; add 4,000 done 1,000 sf paved paths 3 Accessible routes; add further routes to park amenities 1,000 done 4 Picnic Table; provide accessible table 2,000 done 5 Tennis Court fence opening; widen 25,000 done Remodel requires design 6 Accessible restrooms; remodel restrooms for accessibility 1,500 done 7 Drinking fountain; replace with high-low units Further City consideration needed 8 Playground Accessibility; consider priority and needs 3 - Family Aquatics Center 1,000 done 1 Women's changing bench; reconfigure 2015 4 - Harris Mill Park .300 done 1 Accessible parking stall signage; add 1,000 | done 2 Picnic Table at main shelter; provide accessible table 3 Vending machine controls too high; replace Replacement by vendor 4 Restroom lavatory sinks with twist faucets; replace with push button, lever or sensor controls 1,400 200 2019 5 Men's Restroom sink piping requires insulation; add 500 2020 6 Men's urinal controls too high; change to sensor type 2,000 300 sf paved paths 2020 7 Accessible routes; add further routes to park amenities 2020 1.000 8 Fishing platform edge transition; modify for accessible transition 1,000 done 9 Picnic Table at Gazebo shelter; provide accessible table 2020 300 10 East garden area accessible route; provided designated partial accessible route with signage 5 - Heritage Park 500 1 Accessible on street parking; add stall and signage 1,000 40 sf concrete sidewalk 2 Lacking wheelchair seating position next to bench area; provide 6 - Lynn Siedschlag Little League Fields 500 done 1 Accessible parking lot stalls; partially restripe and add signage Easterly building single occupant Men's and Women's Restroom; remove barrier at entrance door or add TBD | add signs Remodel requires design 2 signage to direct users to other accessible stalls in the park 2019 1,500 3 Easterly building drinking fountain; add high unit 1,500 4 Westerly building drinking fountain; add high unit 4,500 3 ball fields 5 Add assistive listening systems and signage if there is an audio system used Further City consideration needed 6 Playground Accessibility; consider priority and needs

City of Waupun - Parks Accessibility Transition Plan

Proposed Initial Target Completion Work Deficiency/Improvement Estimated Cost Completed (X) Park Comments 7 - McCune Softball Field & Concession Stand 1 Accessible parking lot stalls at NW parking lot; partially restripe and add signage 300 done 2 Accessible parking lot stalls at SE parking lot; partially restripe and add signage 300 done 3 Accessible routes; add further routes to park amenities 2.500 Jane. 500 sf payed paths 4 Concession service counters; provide at least one at the exterior and one at the interior 2,000 5 Accessible restrooms; remodel restrooms for accessibility \$ 25,000 Remodel requires design 6 Picnic Table at main shelter; provide accessible table \$ 1,000 7 Drinking fountain; replace with high-low units 1,500 8 Vending machine controls too high; replace \$ Replacement by vendor 9 Add assistive listening systems and signage if there is an audio system used 1,500 \$ 1 ball field 8 - Meadow View Heights Park & Boardwalk 300 done 1 Accessible on street parking; add stall and signage 9 - Medema Fields & Concession Stand 1 Accessible on street parking stalls; restripe, add signage and add one curb cut 3,000 done 2 East Ball field viewing areas; add assessable route and wheel chair viewing area 2021 1,400 200 sf paved path 3 Center Ball field depressed area drains large grate slots; reconfigure 2021 1,000 4 Center Ball field playground entrance barrier; reconfigure edge at walk location 2021 500 5 Concession service counter; provide at least one accessible counter 2,000 2021 6 Restroom barriers; remodel to eliminate barriers 2021 15,000 Remodel requires design \$ 7 West buildings drinking fountain; replace with high-low units 2021 1,500 8 Add assistive listening systems and signage if there is an audio system used 2021 \$ 3,000 2 ball fields 9 Playground Accessibility; consider priority and needs Further City consideration needed 10 - Oak Lane Park 1 Accessible on street parking; add stall and signage 300 2 Accessible curb ramp; add Ś 2.000 11 - Pine Street Park 1 Accessible on street parking; add stall and signage 300 done 2 Accessible routes; add further routes to park amenities \$ 4,000 done 750 sf paved path 3 Route needed to accessible portable toilet; provide 2000 1.000 4 Playground Accessibility; consider priority and needs Further City consideration needed 12 - Rock River Trail 1 Parking; see item 1 under Pine Street Park done pool and Pine park 2 East foot bridges abrupt concrete abutments; modify to eliminate barrier \$ 3.000 3 West end access; consider adding walk to westerly street walk and aquatics center parking lot 5,000 done \$ 750 sf of paved path & some fill 13 - Schlieve Field Baseball Field & Concession Stand 1 Accessible parking lot stalls; stripe and add signage 300 done 2 Accessible routes; add further routes to park amenities 2022 1,500 250 sf 3 Freestanding drinking fountain; replace with accessible unit 2022 \$ 2,000 4 Picnic Table at main shelter; provide accessible table 2022 \$ 1,000 \$ 5 Concession service counter; provide at least one accessible counter 2022 2,000 \$ 6 Restroom barriers; remodel to eliminate barriers 2022 25,000 Remodel requires design \$ 7 Drinking fountain; replace with high-low units 2022 1,500 8 Vending machine controls too high; replace Replacement by vendor 9 Add assistive listening systems and signage if there is an audio system used \$ 1,500 1 ball field 14 - Shaler Park 1 Accessible parking lot stalls; stripe and add signage 2,000 Includes paving parking stall 2 Accessible routes; add route to memorial \$ 500 Concrete sidewalk 10,000 3 Accessible route through memorial; provide \$ Concrete sidewalk 4 Abrupt edge at west edge of footbridge; regrade crushed path at bridge edge 100 Rework approach crushed stone

City of Waupun - Parks Accessibility Transition Plan

			Proposed			
		Initial Target	Completion		Work	
Park	# Deficiency/Improvement	Year	Year	Estimated Cos	t Completed (X)	Comments
- Tanner Park						
	Accessible parking lot stalls; stripe and add signage		2019	\$ 300		
	2 Accessible routes; add route to playground		2020	\$ 1,500)	250 sf paved paths
	3 Playground Accessibility; consider priority and needs			\$ -		Further City consideration neede
- West End Park (Johnson	ns)					
	Accessible on street parking; add stall and signage		2019	\$ 300		
	Vending machine controls too high; replace			\$ -		Replacement by vendor
•	3 Accessible routes; add further routes to park amenities			\$ 4,000	done	750 sf paved paths
	4 Tennis Court fence opening; widen			\$ 2,000	done	
	5 Picnic Table; provide accessible table			\$ 1,000	done	
	6 Accessible restrooms; remodel restrooms for accessibility			\$ 25,000	done	Remodel requires design
	7 Drinking fountain; replace with high-low units			\$ 1,500	done	
	8 Playground Accessibility; consider priority and needs			\$ -		Further City consideration needs
- Wilcox Park						
	Accessible on street parking; add stall and signage		2019	\$ 300		
	2 Accessible curb ramp; add		2019	\$ 2,000		
	3 Accessible routes; add further routes to park amenities		2020	\$ 6,000		1,500 sf of paved path
	4 Picnic Table; provide accessible table			\$ 1,000	done	
	5 Accessible restrooms; remodel restrooms for accessibility		2019	\$ 25,000		Remodel requires design
	6 Drinking fountain; replace with high-low units		2019	\$ 1,500		
***************************************	7 Playground Accessibility; consider priority and needs			\$ -		Further City consideration neede
- Zoellner Park						
	Accessible on street parking; add stall and signage		2019	\$ 300		
	2 Accessible curb ramp; add		2019	\$ 200		
	3 Accessible routes; add further routes to park amenities		2021	\$ 5,000		1,200 sf of paved path
	4 Restroom; insulate exposed lavatory piping		2019	\$ 200		
	5 Picnic Table; provide accessible table			\$ 1,000		
	6 Playground Accessibility; consider priority and needs			\$ -		Further City consideration neede
			GRAND TOTAL	\$ 262,600		



PROJECT TITLE:
Claggett Ave. storm capacity evaluation
PROJECT PRIORITY: 7
PROJECT DESCRIPTION:
Evaluate storm sewer capacity
REASONS FOR IMPROVEMENT:
This study will set us up for future development in the business park area.
COST OF PROJECT & BASIS FOR COST ESTIMATE:
\$9,200 (MSA Estimate)
SOURCE OF FUNDS:
No Grants

Claggett Avenue - Storm Sewer Capacity Evaluation

Scope of Work

- a. MSA will construct a hydrologic model of the study area watershed. The development of the model will be based on watershed boundary delineations completed using aerial topographic mapping and supported by mapped storm sewer alignment data. Modeling will be completed using the runoff curve number method with calculations performed separately for directly connected areas and for pervious areas (which may include unconnected impervious areas). Impervious area connectivity will be applied according to published values.
- b. MSA will construct a hydraulic model of the following trunk storm sewers:
 - The trunk line extending from the west terminus of Industrial Avenue extending the length of Claggett Avenue to the outfall east of US151
 - The trunk line extending from the south end of Wilson Drive north to Barnes Street
 - The trunk line extending from the south end of Storbeck Street north to Barnes Street
 - The trunk line under Barnes Street between Wilson Drive and Storbeck Street
 - The trunk line running between private lands between Barnes Street and Industrial Avenue.
 - The trunk line running from the bend in CTH 'M' south to Industrial Avenue
 - The trunk line running south along S. Watertown Street from the driveway to Sligan Containers to Industrial Avenue.

Note, all storm sewer data is assumed to be available from the City's on-line GIS database. No survey of field verification is included in this scope of work.

c. MSA will include a 2D analysis of approximately 100 acres of the study area centered on Industial and Claggett Avenues. The 2D analysis will be utilized to evaluate street and overland flow conditions.

Note it is assumed that Dodge County has sufficient aerial topographic mapping available to support development of a 2D stormwater model.

- d. MSA will solve the hydrologic and hydraulic models under existing conditions for the 10- and 100-yr events to determine existing system capacity under normal operation and extreme flood conditions.
- e. MSA will revise the hydrologic model to reflect full build-out of the platted lots along Industrial Avenue, Wilson Drive, Storbeck Lane, and Barnes Street and will re-solve the models to document changes in 10- and 100-yr flood conditions.

Project Cost

MSA will complete the scope of work described above for an estimate fee of \$9,200

Deliverables

One (1) electronic copy in PDF format of floodplain modeling shown the extent of existing and full-build out floodplain boundaries under 10- and 100-yr conditions.



PROJECT TITLE:
Crush concrete pile
<u> </u>
PROJECT PRIORITY:
7
<u>I</u>
PROJECT DESCRIPTION:
Crush large concrete pile at City Garage location.
DEACONC FOR IMPROVEMENT.
REASONS FOR IMPROVEMENT:
Space needs, pile could be sold to offset costs or used on projects.
COST OF PROJECT & BASIS FOR COST ESTIMATE:
\$100,000.00. It was \$80,000 a couple of years ago. Michaels is going to be providing an
updated cost.
SOURCE OF FUNDS:
No Grants, Could sell the pile on surplus to offset costs.

PROJECT TITLE: Crush Concrete 2016
PROJECT PRIORITY: 7-8
PROJECT DESCRIPTION: Crush Concrete in back yard of DPW
DEACONS FOR IMPROVEMENT. Dile is your large
REASONS FOR IMPROVEMENT: Pile is very large
COST OF PROJECT & BASIS FOR COST ESTIMATE: \$80,000 estimate comes from Michel's Corp.
Corp.
SOURCE OF FUNDS: Garage/Sheds Capital Outlay



PROJECT TITLE:
Replace heat detectors at City Garage
PROJECT PRIORITY:
PROJECT DESCRIPTION:
Replace 19 heat detectors at City Garage
REASONS FOR IMPROVEMENT:
Detectors are out dated and need updating. With having numerous buildings to maintain we are updating systems as needed.
COST OF PROJECT & BASIS FOR COST ESTIMATE:
\$1,753.00 (Lappen Security Quote)
ψ1,700.00 (Lappen Octainty Quote)
SOURCE OF FUNDS:
No Grants
NO Grants

SECURII PRODUC

PO Box 136, 2300 W. Main Street, Little Chute, WI 54140

920-734-3027

Locks. Surveillance. Detection. Safety

Quote LSPQ40200

Prepared For:

CITY OF WAUPUN - PUBLIC WORKS DEPT

Phone: 201 E. MAIN STREET WAUPUN, WI 53963 JEFF@CITYOFWAUPUN.ORG

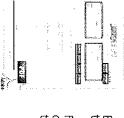
Prepared By:

Project Manager Phone: 920-734-3027 Fax: 920-734-3049 Brian Schweitzer

Email: brians@lappensecurity.com



Valid through June 28, 2019



Below is the interactive version of the quote, you can choose options and see the quote totals.

For the full presentation proposal, $\underline{\operatorname{click}}$ here to view or download the PDF version of this quote. You can sign and fax this in, or you can save time by simply electronically accepting this quote below.

Description

Picture Unit Price Ext Price

CITY OF WAUPUN - PUBLIC WORKS DEPT

COST TO HARDWIRE 110 VOLT FROM FIRE ALARM CONTROL POWER SUPPLY BACK TO CIRCUIT BREAKER. FOR SENIOR CENTER, MUSEUM, AND CITY HALL.

\$944.00

\$944.00

(Qty 1) - SERVICE CALL

MISC SUPPLIES

TECHNICIAN LABOR

COST TO REPLACE 32 SMOKE DETECTOR IN CITY HALL BUILDING.

\$4,846.00

\$4,846.00

(Qty 32) - HONEYWELL ADDRESS P/E SMOKE DET W/THERMAL

SERVICE CALL

TECHNICIAN LABOR

COST TO REPLACE 19 HEAT DETECTORS AT CITY GARAGE. THIS COST DOES NOT INCLUDE RENTAL FOR SCISSOR LIFT. ADDITIONAL COST WILL BE ADDED IF ONSITE LIFT IS NOT AVAILABLE.

(Qty 19) - SYSTEM SENSOR 194 DEGREE RATE HEAT DETECTOR

SERVICE CALL

TECHNICIAN LABOR

OPTION PRICES ARE NOT REFLECTED IN TOTAL PRICE UNTIL OPTION IS SELECTED AND QUOTE IS UPDATED. TO ACCEPT OPTION(S) CHECK BOX TO THE LEFT OF OPTION AND CLICK UPDATE AT THE BOTTOM OF QUOTE. THIS WILL ADD THE OPTION COST TO THE TOTAL PRICE. OPTION PRICE IS ONLY VALID AT TIME OF ORIGINAL INSTALLATION

Lappen Security Products requires 50% down of agreed upon price and balance upon completion. Written quote is valid for 30 days. Manufactures warranty on all hardware, please see attached list. Software warranty and support does not include assistance required as a result of hardware failure or misuse. User is responsible for the support of their Networks, Network Equipment, and Computers. All electrical power required for systems must be clean and free of harmful noise, surges, and other disrupting harmonics.

All other equipment to be covered by individual manufacturer warranties (typically one year). Labor to replace any failed equipment to be paid for by customer on a time and material basis unless otherwise specified. There will be no labor charges for repairing/replacing failed equipment for the first (90) days upon completion of the project.

Update

\$0.00 \$0.00

Total: \$0.00 Sales Tax: SubTotal: Shipping: \$0.00

2/4

Xeady to ≥ccept?

Order Confirmation

We reserve the right to cancel orders arising from errors, inaccuracies, or omissions.

I agree to the terms and conditions of the above document and PDF attachment with an electronic signature below.

IP Address 66.190.46.250

PO Number

(Optional: Enter PO Number as your reference only.)

Comments

Email

JEFF@CITYOFWAUPUN.ORG

Address

Printed Name

Signature

"signatures" could include: /john smith/; /js/; /js123/, etc

Click to Accept

Take Questions?

Not Ready To Accept? Have Questions?



PROJECT TITLE:
Micro Seal Streets
PROJECT PRIORITY:
9
<u> </u>
DDO IFOT DECODIDITION.
PROJECT DESCRIPTION:
Micro Seal Franklin St. from N. Division St. to N. Madison St.
Micro Seal Jackson St. from N. Division St. to N. Madison St.
REASONS FOR IMPROVEMENT:
Continue to work on the street plan and extend the life of streets. These are 2 more
heavily traveled streets that would benefit from a sealer.
COST OF PROJECT & BASIS FOR COST ESTIMATE:
\$41,000.00 (estimate from Struck and Irwing Paving). 5% was added for next year.
SOURCE OF FUNDS:
No Grants
NO Grants

BUDGETING INFORMATION FOR 2019 SPRAY PATCHING / MICRO-SURFACING WORK CITY OF WAUPUN

Street		Spray Patching Estimated Cost	Micro-surfacing Estimated Cost	Total Estimated Cost
ivision Street to N. Madison Street		\$2,900	\$17,200	\$20,100
ision Street to N. Madison Street		\$2,500	\$16,300	\$18,800
Т	otals	\$5,400		\$38,900

onsist of cleaning secondary cracks with compressed air, applying asphalt emulsion into cleaned secondary cracks, and asphalt emulsion. Rubberized crack sealing work at primary cracks to be performed by others. consist of notifying all affected residents/businesses and placing a notice at their residence/business a minimum of 1 day g work; covering surface utilities; posting no parking signs; providing temporary barricades; power brooming streets ing at an application rate of 17 + 2 lbs/sy; and removing surface utility coverings, no parking signs, and barricades upon

9/11/2018



PROJECT TITLE:
Pool Painting
PROJECT PRIORITY: 10 PROJECT DESCRIPTION:
Paint Aquatic Center Pool. 2 options – Paint pool \$30,000 (last 3-4 years) Plaster Pool - \$180,000 - \$200,000 (Last 17-20 years)
REASONS FOR IMPROVEMENT:
Paint is in bad shape, when the paint wears off the water begins to do more damage to the pool surface. We have continued with spot repairs. Both Coplien and Neumann's said that this needs to be budgeted for every 3-4 years. The other alternative would be to plaster the pool. The pool was not built for this so there would be a significant amount of rework needed to the gutter area.
COST OF PROJECT & BASIS FOR COST ESTIMATE:
Paint Pool - \$30,000. (Coplien Painting) Paster Pool - \$180,000 (Neuman Pools)
SOURCE OF FUNDS:
No Grants

Looks a lot like Middleton's pool. Without taking exact measurements, a best guesstimate which I normally don't give would be around \$23,500.00. That is with an acid wash and water blasting with 4000 psi. Then 2 coats of tenemec epoxy each one backrolled, then depth markings and targets repainted. I'm assuming that the depth numbers are in tile? If this is something you would be more interested in pursuing, let me know. Our springs fill up fast, and I would come up to take a better look.

Mark A. Coplien

President

Coplien Painting Inc.

N2577 Coplien Rd.

Monroe, Wi. 53566

(608) 328-4714

Fax: (608) 329-4714

Email: markcoplien@coplienpainting.com

www.CoplienPainting.com

On Dec 6, 2018, at 5:27 PM, Jeff Daane < jeff@cityofwaupun.org > wrote:

I'm not sure right off hand it is a 2 part paint we use to touch up.

Jeff

Get Outlook for Android

From: Mark A. Coplien < markcoplien@coplienpainting.com >

Sent: Thursday, December 6, 2018 1:48:26 PM

To: Jeff Daane

Subject: Re: Contact from Jeff Daane

By chance, any relation to John Dane?

On Thu, Dec 6, 2018 at 1:18 PM WordPress < contact@coplienpainting.com > wrote:



PROJECT TITLE:
Radar Speed Signs
PROJECT PRIORITY:
7
PROJECT DESCRIPTION:
Add radar speed signs to areas designated by the Police Department.
The read of the district and the second seco
REASONS FOR IMPROVEMENT:
Slow traffic down for safety
COST OF PROJECT & BASIS FOR COST ESTIMATE:
Two signs - \$5,932.5 (Tapco Estimate) When you order more than one sign the fee is
about \$500 cheaper per unit.
SOURCE OF FUNDS:
No Grants

SALES QUOTE

TA	P	C	O
Safe	trav	⁄els.™	

 Number
 Q1909770

 Date
 5/30/2019

 Page
 1

5100 West Brown Deer Road • Brown Deer, WI 53223 Phone (800) 236-0112 • tapconet.com • Fax (800) 444-0331

Sell To Cust. C407

City Of Waupun Jeff Daane 201 E Main Street P.O. Box 232 Waupun, WI 53963-0232 Ship To Cust, City Of Waupun-DPW 903 N Madison St WAUPUN, WI 53963 USA

0.4-2-7004	F	Olau	+	F	61 2 3 4
Customer PO#	Expires	Sisp	l erms	Freight	Ship Via
	AND PRODUCTION OF THE PRODUCTI				
I RADAR SIGNS	6/29/2019	Doug Current	Net 30 DAYS	IPREPAY/ADD	BEST RATE
1	1	•	i e	•	

ltem	Description	Quantity	<u>UM</u>	<u>Price</u>	Extension
137971	EV 12" Radar Feedback Sign,50 Watt Solar Panel White HIP Face.1 Year Cloud Service	1	EA	3,320.25	\$3,320.25
137971	EV 12" Radar Feedback Sign,50 Watt Solar Panel,White HIP Face,1 Year Cloud Service	4	EA	2,800.00	\$11,200.00
1485-00075	Universal Mounting 2-Part Full Set,MountingBracket ,LockingPlate&Key,Pole- Mount Plate,Hrdw Not Incld	1	EA	166.25	\$166.25

Shipment within	
Acceptance By	
Date	
By	

Merchandise	Freight	Tax	Total
\$14,686.50	\$0.00	\$0.00	\$14,686.50



PROJECT TITLE:							
Resurface West End Park Tennis Court							
PROJECT PRIORITY:							
8							
<u>0</u>							
DDO IFOT DECODIDATION							
PROJECT DESCRIPTION:							
Tennis courts at West End Park are in need of resurfacing cracks repaired and seal							
coated. New lines painted.							
The courts are getting more use with increased pickle ball play.							
REASONS FOR IMPROVEMENT:							
Safety, trip hazards. Cracks and surface wear.							
Carety, and mazaras. Grashe and sames mean							
COST OF DDO IFOT & DASIS FOR COST FORIMATE.							
COST OF PROJECT & BASIS FOR COST ESTIMATE:							
\$24,512. Estimate from Valley Seal Coating in 2018. 5% was added.							
SOURCE OF FUNDS:							
No Grant							



City of Waupun Attention: Jeff Daane 201 E. Main Street Waupun, WI 53963

VALLEY SEALCOAT, INC. W6265 CONTRACTOR DRIVE ◆ APPLETON, WI 54914 TELEPHONE: (920) 731-0202 ♦ FAX: (920) 730-0252 www.valleysealcoat.com

December 26, 2018

Phone: (920) 3274-7918 Email: jeff@cityofwaupun.org

Description of Property: West End Park Tennis Courts

BUGDET FOR 2019

HYDRO-CLEAN:

- This is an effective and very unique method of preparing dirty and stained surfaces.
- Aggressive surface cleaning of acrylic finish and removal of contamination.
- Preparation will be sufficient to allow new coatings to bond to a solid substance.
- Clean up.

CRACKPATCHING AND BIRD BATH REPAIRS:

- Remove old, loose, failed crackpatching materials.
- Crackpatching: Cracks will be filled with a semi-flexible tennis court cracksealer (Note: Cracks are permanent and repairs will improve but not eliminate their existence).
- Sand all loose materials in bird bath areas.
- Patch minor birdbaths. This will reduce standing water.

TENNIS COURT COLOR SYSTEM:

- Cleaning of surface.
- Application of two (2) coats of fortified Laykold NuSurf Acrylic Resurfacer for filling and leveling of the surface.
- Application of two (2) coats of fortified Laykold Colorflex Color Coating.
- Single color green.
- Layout, taping and striping according to USTA specifications for 2 tennis courts.
- Layout, taping and striping according to USAPA specifications for 2 pickleball courts.

TOTAL PROJECT COST: \$ 23,345

NOTES:

- The surface coatings seem like they are not 100% adhered to the asphalt surface. Because VSC do not know what materials were used in the past and how well they are adhered, VSC cannot warranty any peeling that may
- Any modifications over and above the original contract price will require a written change order.
- Valley Sealcoat, Inc. assumes no liability for future cracking of court surface or for birdbaths that may develop.
- Contractor is not responsible for lawn damage or subsurface damage due to access of equipment. Landscaping is not included.
- We assume the pitch, slope and drainage of court surface is acceptable to Owner. Valley Sealcoat, Inc. assumes no liability for cracking or bubbling of court surface or for water holes that may be apparent. Contractor will attempt to improve any drainage or ponding issues.

TERMS: Total due upon completion of project.

1.	VALLEY SEALCOAT (CONTRACTOR) and OWNER agree that CONTRACTOR shall furnish the labor and materials to complete certain construction in accordance with the above specifications.
ġ.	OWNER agrees to pay CONTRACTOR for said construction in one (1) installment of total price unless otherwise specified in quotation within (ten) 10 days after invoice date. Following final scheduled
	maturity, a Delinquency Charge of 1 ½ % per month (18% per annum) will be assessed on the unpaid balance of the Total of Payments outstanding as of said maturity date and at the expiration of each
	succeeding 30 day period thereafter.

IF CONTRACT IS ACCEPTED, PLEASE SIGN, DATE, AND RETURN WHITE COPY TO VALLEY SEALCOAT.

(CONTRACTOR REPRESENTATIVE) (OWNER) (DATE)

succeding 30 day period thereafter.
As required by the Wisconsin Construction Lien Law, builder hereby notifies owner that persons or companies fumishing labor or materials for the construction on owner's land may have the lien rights on owner's land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned builder, are those who contract directly with the owner or those who give the owner notice within 60 days after they first furnish labor or materials for the construction, and should give a copy of each notice received to his mortgage lender, if any. Builder agrees to cooperate with the owner and his lender, if any, to see that all potential lien claimants are duly paid.

In event of commencement of legal action to enforce the terms of this agreement, CONTRACTOR will be entitled to recover all costs of collection, including reasonable attorney fees.

CONTRACTOR will perform all construction in a workmanike manner according to standard practices and all material is guaranteed to be as specified. All alterations or deviations from the above specifications will be in writing, executed by the parties hereto, and any extra cost involved therein will become an extra charge over and above the contract price. OWNER shall carry fire, extended coverage, vandalism and malicious mischief insurance covering CONTRACTOR. So bligations hereunder are contingent upon strikes, accidents, delays, or acts of God beyond CONTRACTOR'S control. This agreement shall be binding upon the parties hereto, their heirs, personal representatives, successors, and assigns.



PROJECT TITLE:
Shaler Park Improvements
PROJECT PRIORITY:
PROJECT DESCRIPTION: Reconstruct road, add some parking, landscape and add hard surface for ADA access. Flood mitigations. Look at adding a drainage swale.
REASONS FOR IMPROVEMENT: Road is in bad condition, park needs to be ADA compliant. Over the years we have lost landscaping around the statue and this park should be a focal point. Look at adding a swale for flood mitigation.
COST OF PROJECT & BASIS FOR COST ESTIMATE: Swale concept design - \$9,600 (Gremmer Estimate) Road estimate - \$18,000 (estimate was put together a few years ago – added 10%) Landscape & ADA – Waiting for estimate from Rens Nursery
SOURCE OF FUNDS: If we do the swale concept design early in the year there is a chance at a construction grant in 2021

PROJECT TITLE:	Cemetery Road Improver	nents 2016
PROJECT PRIORITY	:7-8	<u>.</u>
	ortion of Shaler Park road v naler Park) ed 400'	road of cemetery along Harris Mill Pond. This which goes along the cemetery. (Does not
	ROVEMENT: _This a cem	netery request and the road is in bad
together. City Portion	& BASIS FOR COST EST cost is estimated to be \$1 estimated cost is \$52,778.	IMATE: <u>Number for project are what Dick F. put 6,079.60. Cemetery portion cost is estimated to 60.</u>
SOURCE OF FUNDS		n Street Maintenance Capital outlay. Cemetery

Estimated	footage	and	prica
Lsumueu	Toomge	unu	price

13311111111111111111111111111111111111	Estimateu joonige ana price																		
														5431-800					
			Seeding /									Mobilization	5431-800	Seeding /	<u>5431-800</u>	<u>5431-800</u>	<u>5431-800</u>		<u>Esitmated</u>
		<u>Topsoil</u>	Fertilize /	<u>Asphalt</u>	<u>Gravel</u>	<u>Asph</u>	3" Gravel	<u>3/4"</u>	3" Gravel	3/4" Gravel	<u>Erosion</u>	/ Traffic	Topsoil	Fertilize /	<u>Unlcassified</u>	<u>Asphalt</u>	<u>Asphalt</u>	<u>5431-800</u>	Total Street
	<u>LENGTH</u>	<u>S.Y.</u>	<u>Mulch</u>	<u>Width</u>	<u>Width</u>	<u>S.Y.</u>	<u>Ton</u>	<u>Gravel</u>	<u>Cost</u>	<u>Cost</u>	<u>Control</u>	Control	Cost	Mulch Cost	Excavation	Surface Cost	Binder Cost	Gravel Cost	<u>Cost</u>
City portion	400	178	178	12	14	533	431	216	\$3,018	\$1,509.20		\$3,000.00	\$476.44	\$275.56	\$3,000.00	\$3,733.33	\$4,800.00	\$4,527.60	\$16,079.60
Cemetery																_			
Portion	1,000	444	444	12	14	1333	1078	539	\$7,546	\$3,773.00	\$1,500.00	\$3,000.00	\$1 ,191.11	\$688.89	\$7,000.00	\$9,333.33	\$12,000.00	\$11,319.00	\$36,699.00

Total estimated cost

\$52,778.60



93 S. Pioneer Road Suite 300 Fond du Lac, WI 54935 Phone (920) 924-5720 Fax (920) 924-5725

May 31, 2019

City of Waupun Engineering Department 201 E. Main Street Waupun, WI 53963

Attention: Mr. Jeff Daane

Director of Public Works

Subject:

Engineering Services Proposal

Waupun Dam; Auxiliary Spillway Concept Design

Dear Mr. Daane:

Thank you for the opportunity to propose on the Auxiliary Spillway Concept Design for the Waupun Dam. We enjoyed working with the City of Waupun on the Madison Street project and look forward to providing you the same quality and personal service on this project that you can expect when working with Gremmer & Associates. Our proposal is based on the following scope of work. Hereinafter the City of Waupun will be referred to as the OWNER, and Gremmer & Associates, Inc. will be referred to as the ENGINEER.

SCOPE OF WORK

The general scope of work for the project consists of hydraulic analysis and conceptual design of a new auxiliary spillway around the Waupun dam. The Waupun Dam has experienced overtopping flows in recent years, causing water to rise over the earthen berm north of the spillway and flow through the park to the north of the dam. These flows cause damage to the park, therefore the City wishes to provide a more defined flow path for such overtopping flows. This is similar to the concept of an auxiliary (emergency) spillway on large dams.

While the Waupun Dam is not a "large dam" as defined by State Administrative Code and therefore does not have minimum capacity requirements, the Code can be used to establish an appropriate size/configuration of spillway. Assuming the dam would have the large-dam equivalent of a low-hazard rating (no development located in areas that would be flooded in case of a dam failure), the emergency spillway would have a minimum design requirement of carrying the 100-year flood.

A more detailed scope of services is as follows. Items not specifically noted below shall be considered extra services.

 Peak Flow Analysis. Perform a statistical analysis of the stream gage records at the USGS gage located just downstream of the dam to establish appropriate flow rates by recurrence interval. This will provide a more up-to-date estimate of the actual 100-yr flow rate as opposed to FEMA-published rates.

- Existing Spillway Capacity Analysis. Perform calculations necessary to determine the existing spillway capacity. The difference in actual spillway capacity vs. estimated 100-yr flow rates will determine the necessary capacity required of an auxiliary spillway.
- Auxiliary Spillway Conceptual Hydraulic Design. Perform hydraulic calculations necessary to
 evaluate the relations between crest elevation, spillway width, and frequency of occurrence of
 flows down the auxiliary spillway. Discuss this relation with City staff and WDNR regulators to
 determine the desired design.
- 4. Conceptual Design. Prepare a conceptual design for the auxiliary spillway. It is anticipated that this design will consist of an armored earthen spillway and concept plans will be developed using available LiDAR data and will consist of a limited grading plan, spillway profile, and crosssection drawing.
- 5. **Cost Estimate.** Develop a list of construction elements and quantities from the conceptual design and develop an estimated preliminary cost estimate.
- Dam Grant Documentation. Summarize the WDNR Municipal Dam Grant Program and provide commentary regarding the applicability of the program to this project and the potential for state cost share for the project.

OWNER RESPONSIBILITY

- 1. Payment of all governmental review/permit fees.
- 2. Copies of any available/applicable as-built plans.
- 3. Review and approval of the concept design/plans.

ADDITIONAL SERVICES

- 1. Survey.
- 2. Preliminary and final design/plans and specifications/bid documents for the spillway.
- 3. Agency permitting.
- 4. Any work associated with modifying the dam.
- 5. Preparation of any right-of-way, easement, or construction permit documents.
- 6. Geotechnical borings/report, contaminated materials investigation/evaluation, or archeological/historical investigations beyond what is outlined in the project scope.
- 7. Wetland delineation.
- 8. Construction staking, administration, or inspection.

COMPENSATION

ENGINEER'S lump sum fee to complete the work, as outlined in the Scope of Work section, is a lump sum of \$9,800.

ENGINEER shall prepare monthly invoices on a percent complete basis for services performed during the billing cycle. Additional services, at the request of the OWNER, will be billed according to the attached Professional Services Fee Schedule, dated May 1, 2019 to April 30, 2020, and labeled Exhibit A.

GENERAL TERMS AND CONDITIONS

The attached General Terms and Conditions dated May 1, 2019 to April 30, 2020, and labeled Exhibit B are incorporated into this agreement.



AUTHORIZATION

If this proposal is acceptable, please sign below and return one copy to us for our files. The receipt of a signed copy of this proposal shall be considered as authorization to proceed with the services described.

For the ENGINEER	Accepted by the OWNER
Thomas Langer, President	Name (signature)
Gremmer & Associates, Inc.	
	Printed Name
5/31/19	•
Date	Title
	Date



Exhibit A



PROFESSIONAL SERVICES FEE SCHEDULE

May 1, 2019 to April 30, 2020

Project Manager\$135.00)/hour
Project Engineer / Senior Designer)/hour
Civil Engineer V	O/hour
Professional Land Surveyor / Survey Crew Chief)/hour
One-man Survey Crew with GPS \$120.00	O/hour
Civil Engineer IV / Engineering Specialist V	O/hour
Civil Engineer III / Engineering Specialist IV	O/hour
Civil Engineer II / Engineering Specialist III	O/hour
Civil Engineer I / Engineering Specialist II	0/hour
Engineering Specialist I / Civil Engineering Technician III	O/hour
Civil Engineering Technician II	O/hour
Civil Engineering Technician I	0/hour
Office Services	0/hour
Mileage Current If	RS rate
Meals, lodging, air travel, telephone, supplies, postage	At Cost
Printing Services (In-house)	
Photocopies (black & white)	
Photocopies (color)\$0.25/impi Large Format Plots (black & white)\$1.0	
Large Format Plots (black & White) \$2.0	
Mylar \$2.0	
11.7.51	-,
Printing Services (Outside Service)	At Cost
Expert Witness	0/hour

Note: Office Services, Civil Engineering Technician, and Engineering Specialist I-III are paid time and one-half their actual wage for overtime. The respective billed rate will be approximately 19% higher than the published rate to account for the overtime rate.

Exhibit B



GENERAL TERMS AND CONDITIONS

May 1, 2019 to April 30, 2020

- 1. This agreement, upon execution by both parties hereto, can be amended only by written instrument signed by both parties. As the project progresses, facts uncovered may reveal a change in direction, which may alter the scope. Gremmer & Associates, Inc., will promptly inform the Owner in writing of such situations so that changes in this agreement can be negotiated as required. In the event the Owner orders additional work to be performed and a written instrument is not executed by both parties, the Owner shall be responsible for all costs associated with the additional work.
- 2. Costs and schedule commitments shall be subject to renegotiation for delays caused by the Owner's failure to provide specified facilities or information, or for delays caused by unpredictable occurrences, including without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults by suppliers of materials or services, shutdowns, acts of God or the public enemy, or acts or regulations of any governmental agency. Temporary delay of services caused by any of the above, which results in additional costs beyond those outlined, may require renegotiation of this agreement.
- 3. Payment is due to Gremmer & Associates, Inc., upon 30 days of receipt of the invoice for professional services rendered. Failure to make any payment when due is a breach of this Agreement and will entitle Gremmer & Associates, Inc., at its option, to suspend or terminate the Agreement and the provisions of the Scope of Work. Interest of 1.5 percent per month (18 percent per annum) will accrue on accounts overdue by 30 days.
- 4. The Owner shall make available to Gremmer & Associates, Inc., all relevant information or data pertaining to the project which is required to perform the Scope of Work.
- 5. Gremmer & Associates, Inc., will provide and exercise the standard of care, skill and diligence required by customarily accepted professional practices normally provided in the performance of the services at the time and the location in which the services were performed.
- 6. Gremmer & Associates, Inc., will maintain insurance coverage in the following amounts:

Worker's Compensation	Statutory
General Liability	
General Aggregate	\$2,000,000
Operations / Injury	\$1,000,000
Automobile Liability	
Liability / Injury	\$1,000,000
Property Damage	Value or Repair
Professional Liability Insurance	\$1,000,000
Umbrella Liability Insurance	\$2,000,000

- 7. Termination of the agreement by the Owner or Gremmer & Associates, Inc., shall be effective upon seven (7) days written notice to the other party. The written notice shall include the reasons and details for termination. Gremmer & Associates, Inc., will prepare a final invoice showing all charges incurred through the date of termination. The Owner agrees to pay Gremmer & Associates, Inc., for the services performed to the date of termination.
- 8. Gremmer & Associates, Inc., intends to serve as the Owner's professional representative for those services as defined in this agreement and to provide advice and consultation to the Owner as a professional. Any opinions of probable project costs, approvals, and other decisions made by Gremmer & Associates, Inc., for the owner are rendered on the basis of experience and qualifications and represent our professional judgment. The Owner recognizes that Gremmer & Associates, Inc., does not have control over the costs of labor, materials or equipment, or over competitive bidding methods. Accordingly, Gremmer & Associates, Inc., does not make any commitment or assume any duty to assure that bids or negotiated prices will not vary from any cost opinions prepared by Gremmer & Associates, Inc.
- 9. This agreement shall not be construed as giving Gremmer & Associates, Inc., the responsibility or authority to direct or supervise construction means, methods, techniques, sequence, or procedures of construction selected by contractor or subcontractors, or the safety precautions and programs incident to the work of the contractors or subcontractors.
- 10. The Owner releases Gremmer & Associates, Inc., from any liability and agrees to defend, indemnify and hold Gremmer & Associates, Inc., harmless from any and all claims, damages, losses, and/or expenses, direct or indirect, or consequential damages, including but not limited to attorney's fees and charges, and court and arbitration costs, arising out of, or claimed to arise out of, the performance of the services, except liability arising from the negligence of Gremmer & Associates, Inc.



PROJECT TITLE:
Sidewalk replacement program
PROJECT PRIORITY: 8 PROJECT DESCRIPTION:
Repair sidewalks in the NE part of the City
REASONS FOR IMPROVEMENT:
We have not done this since 2015. Due to safety of citizens. This would take us 4 years to get through the City.
COST OF PROJECT & BASIS FOR COST ESTIMATE:
In 2015 costs were \$141,995 and we assessed \$86,868.
SOURCE OF FUNDS:
Assessments for some of the project.

Jeff Daane

From:

Jared Oosterhouse

Sent:

Friday, February 1, 2019 12:54 PM

To:

Jeff Daane

Cc:

Michelle Kast

Subject:

RE: Sidewalk Inspections

Jeff,

In 2015, the City spent \$141,995 on sidewalks and special assessed \$86,868. This was also the year that the estimate sent out for sidewalk replacement was incorrect and it resulted in less revenue in special assessments.

100-42-4230-000 SIDEWALKS/CURBS & GUTTERS 86,868

100-70-5444-800 SIDEWALKS/XWALKS-CAPITAL OUTLA 141,995

Let me know if you have any other questions.

Thanks, Jared

From: Jeff Daane

Sent: Friday, February 01, 2019 11:42 AM

To: Jared Oosterhouse < joosterhouse@wppienergy.org>; Michelle Kast < michelle@cityofwaupun.org>

Subject: Sidewalk Inspections

Would we have an amount that we spent on these the last time it was done?

It has been a few years and looking at this to start again in 2020 would be done in a 4 year cycle again.

Thanks

Jeff Daane
Director of Public Works
City of Waupun
jeff@cityofwaupun.org
Office (920) 324-7918
Cell (920) 210-8200
Fax (920) 324-7939



PROJECT TITLE:
Replace smoke detectors at City Hall
<u> </u>
PROJECT PRIORITY:
10
PROJECT DESCRIPTION:
Replace old smoke detectors at City Hall
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
REASONS FOR IMPROVEMENT:
The smoke detectors are getting older and need to be replaced. We have recently had a
few issues.
COST OF PROJECT & BASIS FOR COST ESTIMATE:
\$4,846.00 (Lappen Security Quote)
Ψ 1,0 10100 (
SOURCE OF FUNDS:
No Grant
No Grant

Locks, Surveillance. Detection, Safety,

Quote LSP040200

Prepared By:

Brian Schweitzer

CITY OF WAUPUN - PUBLIC WORKS DEPT Jeff

Prepared For:

Phone: 201 E. MAIN STREET WAUPUN, WI 53963 JEFF@CITYOFWAUPUN.ORG

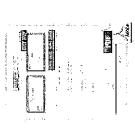
Project Manager Phone: 920-734-3027 Fax: 920-734-3049 Email: brians@lappensecurity.com

Valid through June 28, 2019

PO Box 136, 2300 W. Main Street, Little Chute, WI 54140

920-734-3027





Below is the interactive version of the quote, you can choose options and see the quote totals. For the full presentation proposal, <u>click here</u> to view or download the PDF version of this quote. You can sign and fax this in, or you can save time by simply electronically accepting this quote below.

ran ten Detai

Qty Description

Ext Price Unit Price

CITY OF WAUPUN - PUBLIC WORKS DEPT

7

COST TO HARDWIRE 110 VOLT FROM FIRE ALARM CONTROL POWER SUPPLY BACK TO CIRCUIT BREAKER, FOR SENIOR CENTER, MUSEUM, AND CITY HALL.

\$944.00

\$944.00

(Qty 1) - SERVICE CALL

MISC SUPPLIES

TECHNICIAN LABOR

COST TO REPLACE 32 SMOKE DETECTOR IN CITY HALL BUILDING.

\$4,846.00

Qty 32) - HONEYWELL ADDRESS P/E SMOKE DET W/THERMAL

SERVICE CALL

TECHNICIAN LABOR

COST TO REPLACE 19 HEAT DETECTORS AT CITY GARAGE. THIS COST DOES NOT INCLUDE RENTAL FOR SCISSOR LIFT. ADDITIONAL COST WILL BE ADDED IF ONSITE LIFT IS NOT AVAILABLE.

\$1,753.00

\$1,753.00

(Qty 19) - SYSTEM SENSOR 194 DEGREE RATE HEAT DETECTOR

SERVICE CALL

TECHNICIAN LABOR

OPTION PRICES ARE NOT REFLECTED IN TOTAL PRICE UNTIL OPTION IS SELECTED AND QUOTE IS UPDATED. TO ACCEPT OPTION(S) CHECK BOX TO THE LEFT OF OPTION AND CLICK UPDATE AT THE BOTTOM OF QUOTE. THIS WILL ADD THE OPTION COST TO THE TOTAL PRICE OPTION PRICE IS ONLY VALID AT TIME OF ORIGINAL INSTALLATION

Lappen Security Products requires 50% down of agreed upon price and balance upon completion. Written quote is valid for 30 days. Manufactures warranty on all hardware, please see attached list. Software warranty and support does not include assistance required as a result of hardware failure or misuse. User is responsible for the support of their Networks, Network Equipment, and Computers. All electrical power required for systems must be clean and free of harmful noise, surges, and other disrupting harmonics.

All other equipment to be covered by individual manufacturer warranties (typically one year). Labor to replace any failed equipment to be paid for by customer on a time and material basis unless otherwise specified. There will be no labor charges for repairing/replacing failed equipment for the first (90) days upon completion of the project.

Update

SubTotal: \$0.00 Shipping: \$0.00 Sales Tax: \$0,00

Total: \$0.00

2/4

Ready to Accept?

Order Confirmation

We reserve the right to cancel orders arising from errors, inaccuracies, or omissions.

. I agree to the terms and conditions of the above document and PDF attachment with an electronic signature below.

IP Address 66.190.46.250

PO Number

(Optional: Enter PO Number as your reference only.)

Comments

Email

JEFF@CITYOFWAUPUN.ORG

Address

Printed Name

Signature

'signatures" could include: /john smith/; /js/; /js123/, etc

Click to Accept

Have Questions?

Not Ready To Accept? Have Questions?



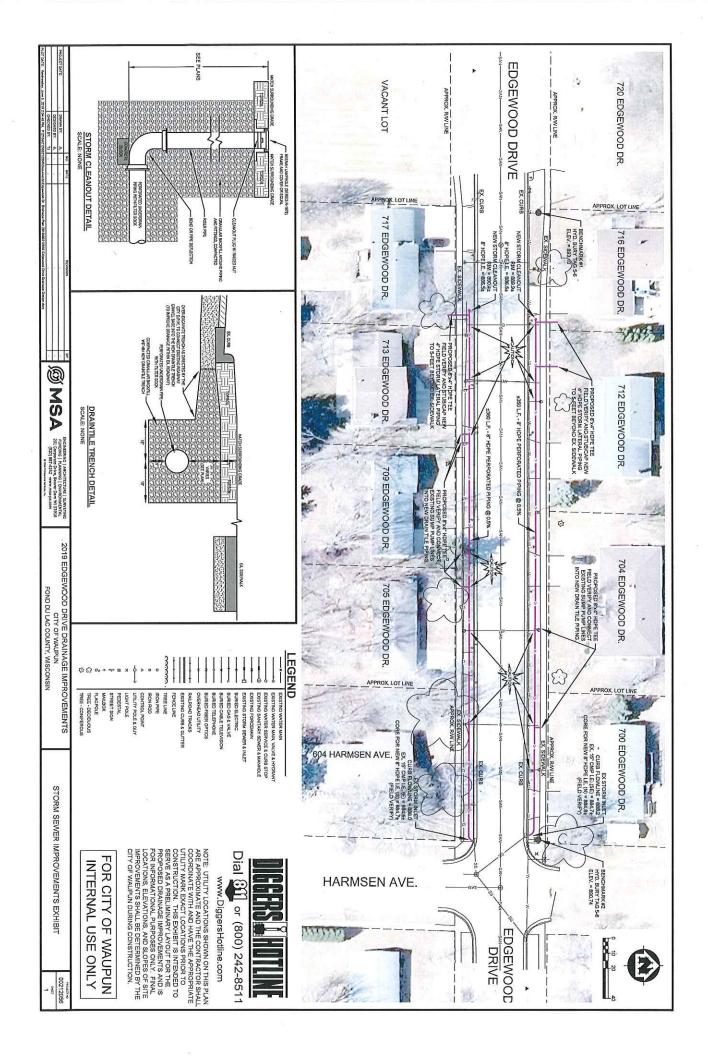
PROJECT TITLE:
Street Repairs to S. Grove St. and E. Jefferson St.
<u> </u>
PROJECT PRIORITY:
7
PROJECT DESCRIPTION:
Street and utility work on S. Grove from Main to Brown and E Jefferson from Watertown
to S. Grove. The Utilities has some water main repair needs in this area. If they decide to
do this work in 2020 we would replace some storm sewer on S. Grove St. and pay for Mill
and Overlay costs.
and Overlay costs.
REASONS FOR IMPROVEMENT:
Utility issues and old storm sewer.
COST OF PROJECT & BASIS FOR COST ESTIMATE:
City Cost - \$48,784 – Mill & Overlay Cost
\$50,000 – Storm sewer replacement cost (MSA Estimate)
SOURCE OF FUNDS:
Storm water for a portion.
The state of the s

City of Waupun Long Range Street F 6/20/2019	Year	2020 None	Madison S Newton Av Rock Ave Rock Ave Rock Ave	2022 None	S Forest S 2023 N Grove S S Mill St (N	2024 None	Brandon S 2025 S West St Wilcox St (2026 Sawyer St	
City of Waupun Long Range Street Plan w/ Proposed Funding 6/20/2019	Const		Madison St (Lincoln to Doty) Newton Ave (Harris to Rock River) Rock Ave (Pioneer to Rock River) Rock Ave (Harris to Pioneer) Rock Ave (CTH MMM to Newton)	·	S Forest St (Main to Brown) N Grove St (E Franklin to Park) S Mill St (Main to Brown)		Brandon St. (Fern to City Limits) S West St (Main to Brown) Wilcox St (Washington to S Grove)	Sawyer St (Grove to Dead End)	Rock River Ave (Newton to Brandon) River St (Pioneer to Rock River) Parking Lot (Franklin St) Parking Lot (Mill St)
(G	Construction Estimated Street Cost		\$ 2,901,682.75	\$0	\$852,469	\$0	\$ 1,334,812.50	\$ 68,906.25	\$ 1,691,550.00
	Estimated Storm Water	0	\$ 1,140,468.50	\$	\$162,375	\$0	\$ 254,250.00	\$ 13,125.00	\$ 322,200.00
	Mill & Overlay	E Jefferson St (Watertown to Grove) S. Grove (Main to Brown)	1,140,468.50 Fox Lake Rd (Main to West)	N Mill St (Monroe to Jackson) W Lincoln St (Bly to Beaver Dam) Pioneer Ave (Rock Ave to N West St)		McKinley St (Beaver Dam to Bly) Young St (Main to Brown)	Commercial St (Franklin to Taylor) Grace St (Beaver Dam to Hillyer)	N West St (Sunset to Rock River) Sunset Ct (N West St to Termini) Delynn Ct (Rock River to Termini) Riverview Ct (Rock River to Termini)	
		49	₩				€	↔	↔
	Estimated COST	48,784.40	35,000.00	\$93,225	\$0	\$100,215	61,281.80	46,484.04 \$	ر د
		\$98,784 P	\$4,077,151 G	\$93,225 P	\$1,014,844 Debt Financing	\$100,215 Pa	\$1,650,344 De	128,515.29 Pa	2,013,750.00 Debt Financing
		\$98,784 Pay-As-You-Go	Grant (\$950,040) / Debt Financing	Pay-As-You-Go	ebt Financing	Pay-As-You-Go	\$1,650,344 Debt Financing / Pay-As-You-Go	Pay-As-You-Go	ebt Financing



MAJOR CAPITAL EXPENDITURES/CONSTRUCTION

PROJECT TITLE:
Sump line on Edgewood Dr.
<u> </u>
PROJECT PRIORITY:
9
DDO IECT DESCRIPTION:
PROJECT DESCRIPTION:
Install sump line on Edgewood Dr. between Harmsen Ave. and Beske St.
REASONS FOR IMPROVEMENT:
Ice buildup in the street. This is a safety issue. It costs our time and money to go up with
equipment numerous times during the winter.
equipment numerous times during the winter.
COST OF PROJECT & BASIS FOR COST ESTIMATE:
\$3,964.89 Ferguson this is for the pipe.
\$1,500 concrete costs
\$1,000 gravel costs
\$6,464.89 total
¥ 5, 1 2 1.2 2 1.2
COLIDOR OF FUNDO.
SOURCE OF FUNDS:
Storm water





MAJOR CAPITAL EXPENDITURES/CONSTRUCTION

PROJECT TITLE:
TV Storm Sewer Section F
PROJECT PRIORITY: <u>8</u>
PROJECT DESCRIPTION:
Televise Section F of the storm sewer system.
REASONS FOR IMPROVEMENT:
Check on accuracy and conditions of storm sewer.
COST OF PROJECT & BASIS FOR COST ESTIMATE:
\$25,000.00 (Northern pipe estimate and I added some for cleaning as well as inlet leads.
SOURCE OF FUNDS:
Storm water



1772 S Vandenberg Road Green Bay, Wl 54311 Phone (920) 655-8049 Fax (920) 468-7207 adamtierney@northernpipeinc.com www.northernpipeinc.com

Quote

Date	Quote #
6/24/2019	124

City of Waupun 201 E. Main St. Waupun, WI 53963

Quote Good Thru	Payment Terms			Sales Re	0	
	Net 30			AWT		
Description	-	Unit of Measure	Qua	ntity	Unit Price	Total
Section F Storm Sewer Televising- City of	f Waupun					
Mobilization of TV Truck and Crew		Each		1	0.00	0.00
Storm Sewer Televising (8"-48")		Foot		53,312	0.40	21,324.80
Storm Sewer Televising of Inlet Leads (u *quantity unknown at time of quote; invo reflect total footage		Foot			0.75	0.75
Storm Sewer Cleaning (if needed) *quantity unknown at time of quote; invo reflect total hours	ice will	Hour			225.00	225.00
Work schedule shall be set in the best int both parties. Currently looking at comple in January 2020.						
Upon completion of the televising the curreceive a flash drive and hard copy of all collected.	stomer will data					
This proposal serves as an estimate for confideration and can be adjusted to take it consideration any unforeseen circumstanthat may arise.	nto					
If accepted, please sign anywhere and ret	curn					

Please notify Northern Pipe, Inc. within 30 days if the quotation is accepted and the above

prices will be honored.

All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standarad practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurnace. Our workers are fully covered by workmen's compensaton insurance.

Total

\$21,550.55



MAJOR CAPITAL EXPENDITURES/CONSTRUCTION

PROJECT TITLE:
Upgrade cellular communication for security alarms
PROJECT PRIORITY: 9
PROJECT DESCRIPTION:
Replace call communications that will not be supported by 2021. City Garage, City Hall, Community Center, Aquatic Center, Museum, Library and Senior Center.
REASONS FOR IMPROVEMENT:
Current call communication will not be supported by 2021.
COST OF DDO IECT & DASIS FOR COST ESTIMATE:
COST OF PROJECT & BASIS FOR COST ESTIMATE: \$4,983.55 (Lappen Security Quote). Yearly monitoring will also be subject to a \$1,022 increase.
SOURCE OF FUNDS:
No Grant
140 Grant



Locks. Surveillance. Detection. Safety.

QUOTE

Date	Quote#
06/26/19	LSPQ41240

Sold To: CITY OF WAUPUN - PUBLIC

Jeff

201 E. MAIN STREET WAUPUN, WI 53963

Phone:

Fax:

Email: JEFF@CITYOFWAUPUN.ORG

Customer ID: 11157

Ship To:

JEFF DAANE

Phone:

Fax:

Terms	Rep	P.O. Number	Ship Via
NET 10	Brian		

Qty Part #

Description

Unit Price

\$4,983.55

Ext. Price

\$4,983.55

CITY OF WAUPUN - PUBLIC WORKS DEPT

PLEASE CONTACT PROJECT MANAGER BRIAN SCHWEITZER AT 920-585-2713 OR BRIANS@LAPPENSECURITY.COM WITH ANY QUESTIONS ABOUT THIS PROPOSAL

COST TO UPGRADE CELLULAR COMMUNICATORS AT CITY GARAGE, CITY HALL, COMMUNITY CENTER. AUQUATICS CENTER, MUSEUM, LIBRARY, AND SENIOR CENTER. ALARM PANEL AT CITY HALL WILL ALSO NEED TO BE UPDATED. ANNUAL MONITORING RATE WILL BE SUBJECTED TO AN INCREASE OF \$1000 DO TO THE ELIMINATION OF THE PHONE LINE REQUIREMENT.

1803.03033

HONEYWELL V128FB KIT - KEYPAD - LTE-CFV

1807.03035

(6) RESIDEO MULTI-PATH FIRE COMM VERIZON

1807.02656

HONEYWELL GSM VISTA COMM VERIZON

9001,01450

TECHNICIAN LABOR/TRAVEL

06/26/19

15:33:46

PO Box 136 - 2300 W. Main Street - Little Chute, WI 54140

Page 1

Phone: 920-734-3027 - Fax: 920-734-3049 - Email: sales@lappensecurity.com

· Qty Part #

Description

Unit Price

Ext. Price

50% DOWN PAYMENT REQUIRED TO PLACE PRODUCT ORDER AND TO GET YOUR PROJECT ON OUR SCHEDULE

Total	\$4,983.55
Shipping	\$0.00
Sales Tax	\$0.00
SubTotal	\$4,983.55

PAY YOUR INVOICES ON-LINE @ www.lappensecurity.com



VEHICLE/EQUIPMENT PURCHASE JUSTIFICATION

DEPARTMENT:	Public Works	

	Estimated Cost of Item				
Vehicle/Equipment Item Description	2020	2021	2022	2023	2024
Lawnmower/snowblower	47,000				
1 Ton Flatbed with hoist	47,000				
3. Bobcat loader	55,000				
Grapple Bucket	21,000				
Scanner Equipment/ Tuff Book	22,000				

2020 purchase requests should be substantiated by a quote and attached to the form submitted.



Acct #:

City of Waupun

Attn: Jeff Daane

Derek Kastenschmidt, SCPS
Territory Manager
W227 N6225 Sussex Road
Sussex, WI 53089
Cell (414) 313-5260
Fax (262) 786-6111
dkastenschmidt@reinders.com

Quote ID	Quotes Good
GM7210	for 30 days
Quote Date	Tax Not Included
4/17/19	In Quote

PRICE QUOTATION

Qty	Model#	Description		Total
	30695	Groundsmaster 7210 Polartrak	MSRP:	\$58,026
1	30353	72 in Base Deck	Discount:	(\$13,347)
1	30472	Rear Discharge Kit	Total:	\$44,679
1	30382	12V Power Port/Electrical Accessory Kit		The state of the s
1	30675	GM7200 Polar Trac Kit for Toro Cab		
1	30474	Cab - Polar Trac		
1	30304	72" Guardian Recycler Completion Kit		
		Attachments		
1	ES1600	Erskine 53" Snowthrower	\$6,295	
1	DZRBLADE	MB Dozer Blade for GM7200/7210	\$2,841	
1	AMA-00322	MB 60" Broom		
1	432-200382	Mount Kit for 7200/360 Power Broom AMA-00322	\$5,828	





Jeff Daane

From:

skussow@ewaldauto.com

Sent:

Wednesday, April 17, 2019 8:07 AM

To:

Jeff Daane

Subject:

RE: City of Waupun flat bed

Jeff;

I do not have complete 2020 specs from Chevrolet yet. For budget purposes on the chassis I would figure around \$40,500.

Scott Kussow - Director of Fleet Sales Ewald Automotive Group

N48 W36833 E. Wisconsin Ave.

Oconomowoc, WI. 53066

Ph: 262-567-5555 Cell: 414-429-5933 Fax: 262-560-1303

www.ewaldauto.com



From: Jeff Daane <jeff@cityofwaupun.org> Sent: Tuesday, April 16, 2019 5:12 PM

To: skussow@ewaldauto.com

Subject: RE: City of Waupun flat bed

Scott,

Would this be a current spec for that truck in 2020?

Thanks

Jeff

From: skussow@ewaldauto.com [mailto:skussow@ewaldauto.com]

Sent: Tuesday, April 16, 2019 4:11 PM

To: Jeff Daane

Subject: RE: City of Waupun flat bed

Jeff;

Got it, I was looking more recent. I have specs on the chassis but nothing for the body.

I know you said flatbed, any description beyond that? Does it have sides or a hoist?



A Complete Line Of Truck Equipment 2410 S. Stoughton Road Madison, WI 53716-2898

Telephone (608) 222-5591 Wisconsin (800) 259-7453

FAX

(608) 222-3644

Budget Proposal

To: Address: City Of Waupun 201 E. Main ST.

City: Attention: Waupun, WI

Telephone #: Fax #:

Jeff Daane 920-324-7918 office

920-324-7939

Date:

Delivery: Dealer:

P. O. #:

04/19/19

Shop 324-7936 Terms: NET ON DELIVERY, unless specified

	920-324-7935 sh		COOR FOR MARAN	/C	DDICE EACH
Quantity		QUOTE	GOOD FOR 30 DAY	18	PRICE EACH
One	5" structural ste 3" steel "self-cle 2" nominal dens 12 gauge high s FMVSS clearance	eel longrails eaning" crossm se yellow pine strength steel s ce lights mount on primer, com	ted in rubber gromme plete Immersion (Dip	ters ongue in groove 2" X 4" stake pockets	
One	Crysteel LB 5: with push butto		:/hydraulic hoist		8
	U		5. 851		
	Not Installed				
	FOB Madison, V	VI		TOTAL	\$6,000.00
2					K
=					
	ų.				,
	at				
	22332 G H A A H		LY what is described iew the specifications		
Chassis Make	GM 3500	CA:	Trans:	Subtotal	
Customer Signa			Salesman	Tax 5.5%	
	(1			F.E.T. 12%	
		Kurt Sc	chadewalt	TOTAL	

Waupun Equipment Co Inc, Waupun, WI W7257 STATE RD 49 W WAUPUN WI 53963

Phone: (920) 324-3597 Fax: (920) 324-4848

Quotation Number: 29577D029674

Date: 2019-04-17 08:12:05

CITY OF WAUPU		Doncar ope	Cialist			
CITY OF WAOPO	N	Bobcat Specialist Karl Navis Phone: (920) 324-3597 Fax: (920) 324-4848 Cellular: 920-210-6747 E Mail: karl@waupunequipment.com				
	eat Compact Track Loader	Part No M0277	Qty 1	Price Ea. \$68,527.00	Tota \$68,527.00	
74 HP Turbo Tier 4 Air Intake Heater (A Auxiliary Hydraulic Backup Alarm	Automatically Activated)	Lift Arm Support Lift Path: Vertical Lights, Front & Rear Operator Cab				
Controls: Bobcat St Engine/Hydraulic S Horn	gine Temp and Fuel Gauges, Hourmeter,	 Includes: Adjustable Suspension Seat, Top & Rear Windows, Seat Bar, Seat Belt Roll Over Protective Structure (ROPS) meets SAE-J1040 & ISO 3471 Falling Object Protective Structure (FOPS) meets SAE-J1043 & ISO 3449, Level I; (Level is available through Bobcat Parts) Parking Brake: Spring Applied, Pressure Released (SAPR) Tracks: Rubber, 17.7" wide Warranty: 2 years, or 2000 hours whichever occurs first 				
Factory Installed Power Bob-Tach 2-Speed	P23 Performance Package	M0277-P06-P23 Hydraulic Bucket Posi	1 tioning	\$3,609.00	\$3,609.0	
Enclosed Cab with Sound Reduction Cab Accessories Pa		M0277-P07-C27 Standard Panel Radio Heated Cloth Air Ride	1 Suspen	\$5,725.00	\$5,725.0	
Cao Accessories I a	ckugo		ouspe			
	Reversing Fan Telematics US	M0277-R32-C02 M0277-R51-C02	1 1	\$616.00 \$0.00	\$616.0 \$0.0	
Attachments	84" C/I Heavy Duty Bucket Bolt-On Teeth (8)	7125917 6737322	2 8	\$1,701.00 \$34.00	\$3,402.0 \$272.0	
Total of Items Q Dealer P.D.I. Freight Charges	uoted				\$82,151.00 \$300.00 \$786.00 \$53,655.00	

Customer Acceptance:	Purchase Order:	

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes.

Jeff Daane

From:

Sam Taber <staber@brookstractor.com>

Sent:

Friday, April 5, 2019 3:57 PM

To:

Jeff Daane

Subject:

RE: Grapple bucket

Jeff,

A new 100" 3.0 yd GEM Grapple Rake is \$20,500 and a 106" Paladin 3.0 yd. Grapple Rake is \$23,000. Pricing includes hoses and couplers to run off your 930H.

Here's the link showing the style of grapple:

https://trmmanufacturing.com/buckets/gb-gr/

Thanks,

Sam Taber | Account Manager

Brooks Tractor, Inc. 1900 West Main Street, Sun Prairie, WI 53590

Cell: 608-800-2004

Office: 608-837-5141 ext. 1005 Email: staber@brookstractor.com



Nothing Runs Like a Deere

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From: Sam Taber

Sent: Friday, April 5, 2019 9:50 AM

To: Jeff Daane <jeff@cityofwaupun.org>

Subject: RE: Grapple bucket

Thanks again for coming! I'll collect some numbers and get back to you.

Thanks,

Sam Taber | Account Manager

Brooks Tractor, Inc. 1900 West Main Street, Sun Prairie, WI 53590

NAPA Waupun - Store #325 534 E. Main - Waupun, WI 53963 REMIT TO ADDRESS: PO BOX 31 WAUPUN, WI 53963

	3824 3824BSC	NOR263025	NOR263025-NS	PA	97	SR #	5160	ACCT #
Above Item on Sale		Above Item on Sale	-NS	PART NUMBER		Waupun, WI 53963	City of Waupun	
	BSD	BKN	BKN	LN				
N N	ESI TRUCK HD SCAN KIT	JPRO PROF DIAG TOLBOX	JP DIAG TLBX-NEXTSTEP	DESCRIPTION	·	a v	a d	SOLD TO
12	1.00	1.00	1.00	QUANTITY	400009325	STORE #	05/30/2019	DATE
	14,916.32 16,833.36	6,954.82	9,094.72	LISI	5 18 Tim	EMP #	9 08:24	TIME
	7458.1600 5999.0000	3479.0000	9,094.72 4549.0000	PRICE	ı		*	
	7,458.16 5,999.00	3,479.00	4,549.00	TOTAL				

TOTAL ---->

21,485.16

*** Plus Applicable Taxes. ***
*** Prices Subject to Change Without Notice. ***

* * THIS IS NOT AN INVOICE * *

Scanner Equipment Costs

Company	Annual Fee	One Time Adaptor Fee
Cummins		
Insite Pro	\$770.00	\$1,210.71
Quickserve	\$750.00	` .
International (Fire Dept)		
License	\$645.00	\$1,200.00
Detroit (Fire Dept)		
License	\$2,000.00	\$800.00
New Holland		
License	\$400.00	\$1,500.00
Maintenance	\$600.00	
CAT	-	
SIS Web	\$1,250.00	\$844.40
ET	\$1,250.00	
J Pro		\$4,549.00
Total	\$7,665.00	\$10,104.11

Grand Total	\$17,769.11

James Esslinger

From:

Sandra L Barkeim <sandra.l.barkeim@cummins.com> on behalf of centralregionCAC

<centralregionCAC@cummins.com>

Sent:

Monday, June 24, 2019 7:51 AM

To:

James Esslinger

Subject:

Insite, QSOL, Inline adapter pricing

Hi James,

Per our conversation this morning here is the pricing for items we discussed.

This is for the new pricing after July 1, 2019. When you are ready to order please let us know and we will send you out the necessary forms.

The Inline 7 adapter kit you can order however you order your parts.

Also, if you need more information on Insite, you can go to isnite.cummins.com and that site will have the requirements, description and download of the program.

Insite Lite – \$720.00
Insite PRO - \$770.00
QuickServe Online fleet version - \$750.00
Inline 7 adapter kit – part #5299899 - \$1210.71

Thank you!

Sandy Barkeim
CAC Software Administrator

Cummins Sales and Service 1600 Buerkle Road White Bear Lake, MN 55110

Phone: 866-831-7620 option 3

Fax: 651-286-2111

centralregioncac@cummins.com

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James Esslinger

From:

Dan Scheuers / Waupun Equipment <service@waupunequipment.com>

Sent:

Monday, June 24, 2019 11:14 AM

To:

James Esslinger

Subject:

New Holland EST

Good morning James. Following is a cost coverage for customer purchase of the Electronic service tool for New Holland. The following assumes you are using your own Laptop.

- 1- DPA5 connection tool and cables-\$1432.90 one time charge
- 1- Annual brand license fee---\$400.00
- 1- Annual maintence fee upgrades etc. \$600.00
- 1- Shipping on DPA5-- \$15.26 Grand total-- \$2448.16

Dan Scheuers Service Manager – Dealer Principal



×

This email has been checked for viruses by Avast antivirus software. www.avast.com

James Esslinger

From:

Bess Brown <bess.brown@fabickcat.com>

Sent:

Tuesday, June 04, 2019 2:22 PM

To:

James Esslinger

Cc:

Tom Baroun

Subject:

SIS WEB and ET

As requested, below is the pricing for SIS WEB and ET.

SIS WEB - 1250.00 per year per company. Access is through parts.cat.com which each user will need to register for.

ET – 1250.00 per year per computer, plus 844.40 for the initial com adapter and cables.

I will be your contact for SIS WEB and Tom Baroun will be your contact for ET. He can be reached at 920-884-0683

If you need anything else please let me know

Thank you

BESS BROWN

FABICK CAT

PRODUCT SUPPORT SPECIALIST 417.520.3476 | OFFICE 2222 E KEARNEY SPRINGFIELD, MO 65803 bess.brown@fabickcat.com www.fabickcat.com

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A Complete Line Of Truck Equipment 2410 S. Stoughton Road Madison, WI 53716-2898

Telephone (608) 222-5591 Wisconsin (800) 259-7453 FAX (608) 222-3644

To: City Of Waupun Date: 06/27/19

Address:201 E. Main ST.Delivery:City:Waupun, WIDealer:Attention:Jeff DaaneP. O. #:

Telephone #: 920-324-7918 office

Fax #: 920-324-7939 Shop 324-7936 Terms: **NET ON DELIVERY, unless specified**

920-324-7935 shop

Quantity	920-324-7935 shop	QUOTE GOOD FOR 3	an DAYS	PRICE EACH			
Quantity	QUOTE GOOD FOR 30 DATS						
One	14' DuraClass (Heil) HPT 316 Replacement Body with:						
YARDS	Straight Sides, 54" front, 44" tailgate.						
FLOOR	1/4" AR450 180,00	OPSI steel with 12"	floor knee braces.				
SIDES:	3/16" Hi Tensile Steel Sides and front Horizontal Side Brace						
Tailgate	1/4" AR-450 steel, 2 panel, one horizontal side brace, Over center Kit for Air Trip (less Air Trip Cylinder and control) Grease Pivots Hi Lift Tailgate						
UNDER:	Trapezoidal Longmem	nber, No Crossmembe	ers for understructure				
HOIST:	Set Up for 53-120 Ho	ist Cylinder, (Less hois	st Cylinder, Saddle, and rear F	l linge)			
MISC:	1/4 cab shield, (NOT Installed) recessed LED stop/tail/turn lights, 2 Ovals per Rear Corner posts						
PAINT:	2 part epoxy primed, Bottom-Heil Factory E	(NOT Finished Painte Black (Not Finish Paint					
	Not Installed, FOB Madi	\$12,656.00					
	The quoted price includes ONLY what is described above. It is your responsibility to review the specifications.						
Chassis Make		CA: Trans	: Subtotal				
Customer Signa		Salesman					
			F.E.T. 12%				
		Kurt Schadewalt	TOTAL				