



P.O. Box 352 • 150 S. Bridge St. • Markesan, WI 53946 • P: (920) 398-3031 • F: (920) 398-3991

STREETS, BUILDINGS & UTILITIES COMMITTEE

Markesan City Hall

July 7, 2020

6:30 pm

AMENDED AGENDA

Call to Order

Roll Call

Citizen's Comments

Public Works Report

- Pay Loader Repair
- Curb, Gutter and Sidewalk Repair at 4 S Bridge Street – Hornet's Nest

Water & Sewer Department Report

- Invoice for Civic Systems for Annual Support

New Business

Review Land Use Permits

Adjournment

A quorum of the Markesan Common Council may be in attendance at this meeting to gather information about a subject over which they have decision making responsibility. Under Wisconsin Open Meeting Law, this may constitute a meeting of the Common Council pursuant to the Badtke Decision, however, the Council will not take action at this meeting.

Any person requiring special assistance to participate in this meeting should contact the Clerk-Treasurer at 398-3031 at least 24 hours prior to the meeting so appropriate accommodations can be made.

Posted: Horicon Bank City Hall
ERGO Bank Post Office
www.markesanwi.gov

Dated July 6, 2020
Elizabeth Amend, Clerk-Treasurer



Betsy Amend <bamend@markesanwi.gov>

Fwd: CITY OF MARKESAN 444K EXHAUST MANIFOLD ESTIMATE

1 message

Joe Strelow <jstrelow@markesanwi.gov>
To: Betsy Amend <bamend@markesanwi.gov>

Thu, Jul 2, 2020 at 2:12 PM

Betsy,

If Brooks is chosen I would need to have the Payloader hauled down there at probably \$300-400 one way, on top of what is quoted for their shop. They have it quoted to come onsite and do the work as well. If they need any extra parts there would be additional cost for onsite repair.



Yours Truly,
Joe Strelow
920-229-0821-cell
Public Works Director

----- Forwarded message -----

From: **Paul Fuerstenberg** <pfuerstenberg@brookstractor.com>
Date: Tue, Jun 9, 2020 at 5:29 PM
Subject: CITY OF MARKESAN 444K EXHAUST MANIFOLD ESTIMATE
To: jstrelow@markesanwi.gov <jstrelow@markesanwi.gov>
Cc: Jeremy Sigler <jsigler@brookstractor.com>

Joe,

Estimate attached.

Please review and let us know if you have any questions.

Thanks

Paul Fuerstenberg | Service Operations Manager



BROOKS
TRACTOR SINCE 1945



JOHN DEERE

Nothing Runs Like a Deere

1900 West Main Street,

Sun Prairie, WI 53590

Office 608-837-5141 ext. 1018

BROOKS TRACTOR

SINCE 1945

www.brookstractor.com

Corporate Office

1900 W. Main St. • PO Box 9
Sun Prairie, WI 53590
608.837.5141 • Fax: 608.837.4012

Milwaukee • 414.462.9790
De Pere • 920.336.5711
West Salem • 608.786.2644
Plover • 715.254.2777
Mt Pleasant • 262.898.6700

Ship to : CITY OF MARKESAN
150 S. BRIDGE STREET
MARKESAN WI 53946

Invoice to : CITY OF MARKESAN
PO BOX 352
MARKESAN WI 53946

Branch 01 - SUN PRAIRIE		
Date 06/09/2020	Time 17:16:53 (O)	Page 1
Account No. 14581000	Phone No. 9203983031	No. 01 003574
Ship Via	Purchase Order	
Sales Tax No.		
		Salesperson JDS

ESTIMATE EXPIRY DATE: 08/08/2020

SERVICE ESTIMATE • NOT AN INVOICE

***** Segment 01 *****

Stock #: 656191 444K LOADER QC MS #: DW444KZ621806
Make: JD Model: 444K
Is to have the following work done

TRAVEL TIME AND MILEAGE

Part#	Description	Qty	Price	Amount
SR CALL CUST	MILEAGE	92	3.00	276.00

Labor: 310.20
Service Call: 276.00
Subtotal: 586.20

Authorization: _____

***** Segment 02 *****

REPLACE EXHAUST MANIFOLD ADDITIONAL DESCRIPTION:

ESTIMATED HOURS MAY VARY PENDING THE NUMBER OF BROKEN BOLTS THAT MAY OCCUR. IF THIS REPAIR WAS DONE IN THE SHOP, THE ESTIMATED LABOR RATE WOULD BE REDUCED TO \$828.

Part#	Description	Qty	Price	Amount
RE65978	CLAMP	2	3.34	6.68
R523372	HOSE	1	9.93	9.93
R123570	GASKET	1	4.87	4.87
R63548	O-RING	1	.69	.69
R522679	CAP SCREW	4	1.29	5.16
R123572	GASKET	1	8.30	8.30
R521439	GASKET	4	2.17	8.68
R522554	CAP SCREW	8	18.40	147.20
R517017	Exhaust Manifold	1	419.09	419.09

• All prices are valid for 60 days from estimate date. • Ship dates and availability are valid at time of estimate, and are subject to change. • Products are designed to OEM specifications. Any specifications deviation requested by the Customer will result in non-returnable product that will not be warranted by BTL. • Any alterations for deviation from the above involving extra costs will become an extra charge over and above the estimate. • Estimate may not include unforeseen repairs or parts needed, torch or welding time not included. • Freight and taxes not included unless otherwise noted. • Final payment shall be received within the terms of your account or any/all legal action available may be taken without further notice including a lien on your asset.

Acceptance of proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to complete this order as specified.

Date of acceptance: _____ By: _____

BROOKS TRACTOR

SINCE 1945

www.brookstractor.com

Corporate Office

1900 W. Main St. • PO Box 9

Sun Prairie, WI 53590

608.837.5141 • Fax: 608.837.4012

Milwaukee • 414.462.9790

De Pere • 920.336.5711

West Salem • 608.786.2644

Plover • 715.254.2777

Mt Pleasant • 262.898.6700

Ship to : CITY OF MARKESAN
 150 S. BRIDGE STREET
 MARKESAN WI 53946

Invoice to : CITY OF MARKESAN
 PO BOX 352
 MARKESAN WI 53946

Branch 01 - SUN PRAIRIE		
Date 06/09/2020	Time 17:16:53 (O)	Page 2
Account No. 14581000	Phone No. 9203983031	No. 01 003574
Ship Via	Purchase Order	
Sales Tax No.		
		Salesperson JDS

ESTIMATE EXPIRY DATE: 08/08/2020

SERVICE ESTIMATE • NOT AN INVOICE

MISCELLANEOUS CHARGES:	Description	Price	Amount
	SHOP SUPPLIES	35.76	35.76
	ENVIRONMENTAL	35.76	35.76

Authorization: _____

Parts:	610.60
Labor:	894.00
Miscellaneous:	71.52
Subtotal:	1576.12

Parts:	610.60
Labor:	1204.20
Service Call:	276.00
Miscellaneous:	71.52
TOTAL:	2162.32

• All prices are valid for 60 days from estimate date. • Ship dates and availability are valid at time of estimate, and are subject to change. • Products are designed to OEM specifications. Any specifications deviation requested by the Customer will result in non-returnable product that will not be warranted by BTI. • Any alterations for deviation from the above involving extra costs will become an extra charge over and above the estimate. • Estimate may not include unforeseen repairs or parts needed, torch or welding time not included. • Freight and taxes not included unless otherwise noted. • Final payment shall be received within the terms of your account or any/all legal action available may be taken without further notice including a lien on your asset.

Acceptance of proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to complete this order as specified.

Date of acceptance: _____ By: _____



Betsy Amend <bamend@markesanwi.gov>

Fwd: Estimate 7349 from Rennert's Fire Equipment Service, Inc.

1 message

Joe Strelow <jstrelow@markesanwi.gov>
To: Betsy Amend <bamend@markesanwi.gov>

Thu, Jul 2, 2020 at 2:17 PM

Betsy,

We would pay for parts @ \$548.55 from Brooks or Ballweg and Labor would be as quoted unless problems we encountered.



Yours Truly,
Joe Strelow
920-229-0821-cell
Public Works Director

----- Forwarded message -----

From: <manuel@rennerts.com>
Date: Wed, Jun 10, 2020 at 3:28 PM
Subject: Estimate 7349 from Rennert's Fire Equipment Service, Inc.
To: <jstrelow@markesanwi.gov>

Dear Customer :

Please review the attached estimate. Feel free to contact us if you have any questions.

We look forward to working with you.

Sincerely,

Rennert's Fire Equipment Service, Inc.

 **Est_7349_from_Rennerts_Fire_Equipment_Service_Inc._15324.pdf**
360K



Estimate

DATE	ESTIMATE #
6/4/2020	7349

Markesan, WI 53946

Fax #
920-398-8026

NAME / ADDRESS
Markesan, City of P.O. Box 352 Markesan, WI 53946

Ship To

P.O. NO.

ITEM	DESCRIPTION	QTY	COST	TOTAL
	Payloader exhaust manifold swap			
	Customer to supply all parts.			
Labor	To remove old exhaust manifold and install new. If manifold bolts break there will be additional labor charge.	3	115.00	345.00
Shop Supplies	Misc. Shop Supplies	1	20.00	20.00
Any questions please call Manny at 920-398-1033				
Thank you!!				
			TOTAL	\$365.00

SIGNATURE/DATE _____



Betsy Amend <bamend@markesanwi.gov>

Fwd: Quote

1 message

Joe Strelow <jstrelow@markesanwi.gov>
To: Betsy Amend <bamend@markesanwi.gov>

Thu, Jul 2, 2020 at 1:14 PM

Betsy,


Ballweg Implement repair Quote. If Chosen I would Drive the Payloader to Waupun for repair.



Yours Truly,
Joe Strelow
920-229-0821-cell
Public Works Director

----- Forwarded message -----
From: <lluckow@ballweg.biz>
Date: Fri, Jun 12, 2020 at 11:19 AM
Subject: Quote
To: <jstrelow@markesanwi.gov>

Joe,
Here is your estimate. Please let me know if you'd like to schedule so that I can pre-order the parts for a quicker turn around of your machine.
Thank you!
Lisa

 **000295.PDF**
138K

Ballweg Implement Co., Inc.



W7246 Highway 68
P.O. Box 152
Waupun, WI 53963



Phone: 920-219-8887
Toll Free: 800-236-3768
Text: 920-210-5310
Email: info@ballweg.biz
Web: www.ballweg.biz

Ship To: IN STORE PICKUP

Invoice To: CITY OF MARKESAN
150 S BRIDGE ST
MARKESAN WI 53946

Branch 01 - WAUPUN		
Date 06/12/2020	Time 11:19:29 (O)	Page 1
Account No MARKE001	Phone No 9203983031	Est No 02 000295
Ship Via	Purchase Order	
	Salesperson 004	

ESTIMATE EXPIRY DATE: 09/19/2020

SERVICE ESTIMATE - NOT AN INVOICE

Stock #: 005659 WHEEL LOADER MS #: DW444KZ621806
Make: JD Model: 444K F
Is to have the following work done by 07/31/2020 (Estimated)

MANIFOLD

ADDITIONAL DESCRIPTION:

ESTIMATE TO REPLACE CRACKED EXHAUST MANIFOLD. ESTIMATE INCLUDES MANIFOLD, ASSOCIATED HARDWARE AND GASKETS, AND LABOR TO REMOVE EXISTING AND INSTALL NEW. THERE IS NO UNIT TRANSPORTATION INCLUDED IN THIS ESTIMATE

Part#	Description	Qty	Price	Amount
R522554	CAP SCREW	8	16.40	131.20
R521439	GASKET	4	2.56	10.24
R517017	Exhaust Manifold	1	407.11	407.11

Parts: 548.55
Labor: 594.00
TOTAL: 1142.55

Authorization: _____

Thank You For Your Business!

Proposal

RENNHACK CONSTRUCTION CO., INC.

N3715 CTH G
REESEVILLE, WISCONSIN 53579
(920) 927-3821 FAX (920) 927-3309

PROPOSAL SUBMITTED TO ATTN: Joe		PHONE	DATE
City of Markesan		920-229-0821	June 29, 2020
STREET		JOB NAME	
150 S Bridge St.		Concrete construction	
CITY STATE and ZIP CODE		JOB LOCATION	
Markesan, WI 53946		Misc locations	
ARCHITECT	DATE OF PLANS		JOB PHONE

We hereby submit specifications and estimates for:

1. Remove + replace concrete curb + gutter: approx. 84.LF x \$39.58LF = \$3,324.72
2. Remove + replace 4" thick concrete sidewalk: approx. 576.SF x \$9.85SF = \$5,673.60
3. If needed: supply, place/grade/compact gravel base: approx. 17.TN x \$28.50TN = \$484.50

Above price includes:

- a. Excavation: removal/disposal of existing concrete and grade existing gravel base. Excavation only for sidewalk entrance to building (new sidewalk no removal required).
- b. Asphalt sawing + removal/disposal at front of gutter face for installation purposes.
- c. Ready mixed concrete – 4000.psi/28-day strength.
- d. Broom finish and ASTM-C, Type II, Class A curing compound applied.

Above price does not include:

- e. Gravel base, base salvaged from existing, if required this will be charged at above pricing.
- f. Reinforcement rod or wire welded mesh.
- g. Barricades, barricades supplied by City.
- h. Bond or permits.
- i. Asphalt restoration.
- j. Lawn restoration.

All construction to be in accordance with the City of Markesan specifications.

I will not be responsible for cracking or spalling of concrete due to weather conditions, application of ice melting chemicals or any other unforeseen conditions. I will not be responsible for damage of concrete due to negligence of fellow contractors, suppliers, owners or any other negligent party. Note-NO vehicle traffic or anything weight bearing should be allowed on concrete until 7 days after installation.

Above quantities being approximate, final invoice will be per measurement of actual concrete installed.

Receipt in our office a copy of this proposal authorized with you signature of acceptance will constitute a contract between us.

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Please see above. dollars (\$ _____).

Payment to be made as follows: **Receipt of invoice. A finance charge of 1.5% per month (18% per annum) will be charged on the unpaid balance after 30 days.**

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

Authorized Signature

Howard A. Rennhack Jr.

Howard Rennhack Jr., Vice Pres.

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

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

Signature _____

Date of Acceptance: _____

Signature _____