



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

**February 6, 2024**

Immediately Following Finance, Personnel & Safety Meeting

### **AGENDA**

Call to Order

Roll Call

Citizen's Comments

Public Works Report

- Written Report Submitted
- Update on Punch List

Water & Sewer Department Report

New Business

- Discussion and Action on Pay App No. 7 (Final Payment) for Kopplin & Kinas Co. for \$157,784.07
- Discussion and Action on Bobcat Quote for Public Works Department
- Discussion and Action on the Survey and Funding Options for the 2025 Streets & Utilities Project

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: City Hall  
ERGO Bank Post Office  
[www.markesanwi.gov](http://www.markesanwi.gov)

Dated February 5, 2024  
Elizabeth Amend, Clerk-Treasurer

## February Meeting

### Streets:

LRIP meeting for ranking the 2 municipalities that have requested this funding.(Markesan and Kingston) Markesan is for the large Bridge St project(Discretionary) and Kingston for a downtown project(supplemental). Kingston's funding is for this upcoming year and Markesan is for the 2025 project. We ranked Kingston as #1 as it is to take place this year and Markesan as #2 as it is scheduled for 2025

Snow plowing is on going. With our cold snap right after the 20" of snow the city had "hard pack" snow on the streets which we worked at getting removed in the downtown area along with the intersections.

### Public Property:

Ice rink has been installed during our cold snap. No frost in the ground so not sure how long the rink will last. Skip Walker said the opening of the rink went well and thanked us for getting it installed. They closed the rink on Sunday January 28 do to poor ice conditions

Garbage transition has gone smoothly. Only a few small mix-ups but everything should be resolved now.

Soldier and Sailors sign has new letters and will finished being painted when weather warms,

Community Room received a new coat of paint.

**Director of Public Works  
Project List  
2023/2024**

- Paint numerous street sign posts **Done**
- Replace stop signs as needed-Moorland/W Caroline and Summit/Main as examples
- Paint numerous stop sign posts black **Done**
- Spray weeds in the gutter throughout city where needed
- Mow grass in ditch along W John-safety hazard
- Spray weeds - S Willow Court lift station
- Trim shrubs - S Willow Court lift station after blossoming finished **Done**
- Mark all dead trees throughout the city for removal - notify property owners & follow up if not removed within allotted time
- Remove dead trees in circle of new cemetery **Done**
- Replace "exit" and "enter" signs at cemetery with new **Done**
- Obtain quotes for replacement/repair of old cemetery driveway **Bid was rejected**
- Trim/weed east bank of old cemetery & then spray to kill burning nettle - possibly save ground cover
- Remove stump on newly cut tree at old cemetery - east side **Done**
- Pump house at Hein park - coordinate with Utility dept to paint & roof building
- Secure quotes to repaint city garage **Spring of '24**
- Trim tall grass on banks of river
- Review what needs to be done with Kiwanis shelter - roof, paint, electric **Bid rejected**
- Paint restroom at Kiwanis Park
- Inspect old playground equipment on Kiwanis Park hill ensuring it's safe
- Replace "Riverdale Park" with new "Kiwanis Park" sign and trim shrubs so sign can be seen **Done**
- Repaint City Hall benches on south of building and east lower level **Done**
- "Wet and forget" southwest lower corner by food pantry entrance **Done**
- Clean fascia of City Hall
- Clean weeds out of stoned area on north end of city hall building **Done**
- Spray weeds in parking lot at city hall
- Replace south gutter/downspout with pvc downspout like other downspout **Done**
- Trim shrubs in raised area in Hein Park **Done**
- Put house number on pump house at Hein Park - half gone **Done**
- Obtain quotes to replace front of city garage - sunk down about 6" **'25 street project**
- Remove sagging braces on siren tower by city garage **Done**
- Repaint/install new reflective stripes on "dead end" sign on Pigtail alley **Done**
- Inspect all sidewalks and mark those needed to be replaced/repared - follow standard procedure - notify property owners, secure contractor **Preliminary stages started**
- Paint railings/fences of both bridges **Done**
- Repair roof and siding of garage by library **Bid rejected**
- Painting of Community Room **Done**

- General winter maintenance on equipment **Done**
- Ice Rink set-up/flooding **2 week use**
- Skid steer yearly exchange **Waiting for quote to be returned**
- Heating system at City Hall(replacement of bad actuators) **Done system functioning as should**
- Tire quotes for 2021 Chevy 1 ton **Waiting to receive quotes from PT tire, Nappara, Sauers**
- Garbage collection change-over **All cans should be out**
- Storm Drains cleared **Done after leave pick-up**
- Library projects **Completed as needed**
- Update lighting outside City Hall **all but one are complete waiting un LED bulb order**
- Paint crosswalks and parking stalls
- Painting of signs leading into city **all boards that could be removed are finished**
- Solider and Sailors sign **New letters attached, painted all boards that could be removed**
- Repair lawns/mailboxes/walls from plowing
- Get bids for cracking filling John St

General Engineering Company  
P.O. Box 340  
916 Silver Lake Drive  
Portage, WI 53901



608-742-2169 (Office)  
608-742-2592 (Fax)  
[gec@generalengineering.net](mailto:gec@generalengineering.net)  
[www.generalengineering.net](http://www.generalengineering.net)

*Engineers • Consultants • Inspectors*

December 27, 2023

City of Markesan  
P.O. Box 352  
Markesan, WI 53946

Re: 2022 City of Markesan Street and Utility Reconstruction Project - Pay Application No. 7  
City of Markesan, Green Lake County, Wisconsin  
GEC #2-0120-28D

Dear Mayor Slate:

The general contractor, Kopplin & Kinas Co. Inc., has requested payment for recent construction costs associated with the above-referenced project. The pay application covers retainage for the work that was completed.

I have reviewed the submitted pay request and recommend payment to Kopplin & Kinas Co. Inc., for Pay Application No. 7 in the amount of \$157,784.07. This Pay Application is a final application and it is assumed that the project is finished.

If in agreement with the pay application, please sign all three copies. One copy is for the City records, one copy is for GEC records, and one copy is to be sent to Kopplin & Kinas Co. Inc., with their payment. We will forward signed copies to the DNR for their reference.

Subsequent pay requests will also be reviewed for completeness and accuracy prior to my recommendation for payment. If you have any questions along the way, please do not hesitate to contact me.

Yours truly,

**GENERAL ENGINEERING COMPANY**

*Lukasz Lyzwa*

Lukasz Lyzwa  
Project Engineer

Enclosures

Cc: Betsy Amend, Clerk  
Jeff Haberer, Water/Wastewater Superintendent



# Contractor's Application for Payment No. 7

To (Owner): City of Markesan	Application Period: thru 12/27/2023	Application Date: 12/27/2023
Project: 2022 Street & Utility Reconstruction Project	From (Contractor): Koppin & Kinas Co., Inc	Via (Engineer): General Engineering Company
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 2-0120-28D

## Application For Payment Change Order Summary

Approved Change Orders Number	Additions	Deductions	Description
CO1	\$138,225.00		
<b>TOTALS</b>			
NET CHANGE BY CHANGE ORDERS	\$138,225.00		\$138,225.00

### Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: \_\_\_\_\_ Date: \_\_\_\_\_

1. ORIGINAL CONTRACT PRICE..... \$ **\$2,997,482.80**
2. Net change by Change Orders..... \$ **\$138,225.00**
3. Current Contract Price (Line 1 + 2)..... \$ **\$2,735,707.80**
4. TOTAL COMPLETED AND STORED TO DATE  
(Column F on Progress Estimate)..... \$ **\$3,153,074.48**
5. RETAINAGE:
  - a. 5% X  \$3,153,074.48 Work Completed..... \$ **\$157,784.07**
  - b. 5% X  \$ \_\_\_\_\_ Stored Material..... \$ \_\_\_\_\_
  - c. Total Retainage (Line 5a + Line 5b)..... \$ **\$157,784.07**
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ **\$3,153,074.48**
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ **\$3,153,074.48**
8. AMOUNT DUE THIS APPLICATION..... \$ **\$157,784.07**
9. BALANCE TO FINISH, PLUS RETAINAGE  
(Column G on Progress Estimate + Line 5 above)..... \$ \_\_\_\_\_

Payment of: \$ 157,784.07 (Line 8 or other - attach explanation of the other amount)

is recommended by: [Signature] (Engineer) 12/27/2023 (Date)

Payment of: \$ 157,784.07 (Line 8 or other - attach explanation of the other amount)

is approved by: [Signature] (City of Markesan) 12/22/2023 (Date)

Concurrence by: \_\_\_\_\_ (Date)

Funding Agency (if applicable) \_\_\_\_\_ (Date)

See Page 2 for Pricing.



Product Quotation  
 Quotation Number: JS324114  
 Quote Sent Date: Feb 01, 2024  
 Expiration Date: Mar 02, 2024

Prepared By  
**John Stevenson**  
 Phone:  
 Email: jstevenson@midstateequipment.com

Customer  
**City of Markesan**  
 150 S BRIDGE ST  
 MARKESAN, WI, 53946-8045  
 Phone: +1 920 398 3031

Contact

Dealer  
**Mid-State Rental and Sales, Columbus, WI**

Item Name	Item Number	Quantity	Price Each	Total
<b>S64 T4 Bobcat Skid Steer Loader</b>	M0359	1	56,090.00	56,090.00

**Standard Equipment:**

68.0 HP Tier 4 V2 Bobcat Engine  
 Auxiliary Hydraulics: Variable Flow  
 Backup Alarm  
 Bob-Tach  
 Bobcat Interlock Control System (BICS)  
 Controls: Bobcat Standard  
 Cylinder Cushioning - Lift, Tilt  
 Engine/Hydraulic Performance De-rate Protection  
 Glow Plugs (Automatically Activated)

Horn  
 Instrumentation: Standard 5" Display (Rear Camera Ready) with Keyless Start, Engine Temperature and Fuel Gauges, Hour meter, RPM and Warning Indicators. Includes maintenance interval notification, fault display, job codes, quick start, auto idle, and security lockouts.  
 Lift Arm Support  
 Lift Path: Vertical  
 Lights, Front and Rear LED  
 Operator Cab  
 Includes: Adjustable Vinyl Suspension Seat, Top and Rear Windows, Parking Brake, Seat Bar and Seat Belt  
 Roll Over Protective Structure (ROPS) meets SAE-J1040 and ISO 3471  
 Falling Object Protective Structure (FOPS) meets SAE-J1043 and ISO 3449, Level I; (Level II is available through Bobcat Parts)  
 Parking Brake: Wedge Brake System  
 Tires: 10x16.5, 8 PR, Bobcat Standard Duty  
 Telematics - Machine IQ  
 Warranty: 2 years, or 2000 hours whichever occurs first

<b>Comfort Package</b>	M0359-P11-C07	1	10,673.00	10,673.00
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*Included:* Comfort Package:, Enclosed HVAC Cab, Radio, Adjustable Heated Cloth Air Ride Seat, Power Bob-Tach, 5" Display, Premium Lights, Keyless Start, Two-Speed Travel, 7-Pin Attachment Control, Dual Direction Bucket Positioning, Rear Camera, Sound Reduction, Ride Control

Sales Program Government Rebate: US Jan-Mar 2024		1	4,000.00	- 4,000.00
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Total for S64 T4 Bobcat Skid Steer Loader **62,763.00**

Quote Total - USD	62,763.00
Dealer P.D.I.	600.00
Freight Charges	1,225.00
Sales total before Taxes	64,588.00

Taxes	0.00
<b>Quote Total - USD</b>	<b>64,588.00</b>

**Customer Acceptance:**

Quotation Number: JS324114

Purchase Order: \_\_\_\_\_

**Authorized Signature:**

Print: \_\_\_\_\_ Sign: \_\_\_\_\_

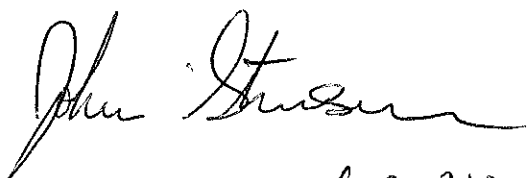
Date: \_\_\_\_\_ Email: \_\_\_\_\_ Tax Exempt: Y  / N

Todd,

I have 4 New S64 in stock at Columbus Model Year 2023, with the same options that you have currently.

If you would swap now this spring I would trade you for \$3500 to Boot,

Let me know if you are interested



608-963-5646 cell