

**CITY OF MERRILL  
BOARD OF PUBLIC WORKS  
Wednesday, August 27, 2014 at 4:00 P.M.  
City Hall Common Council Chambers  
1004 East First Street**

Voting members of Board: Alderman Peter Lokemoen, Alderman Ryan Schwartzman, Alderman Rob Norton, Street Commissioner Richard Lupton and Mayor Bill Bialecki (Mayor may only vote in case of a tie)

**AGENDA**

1. Call to order
2. Vouchers
3. Status and condemnation action on 101 North Park Street (agenda item requested by Building Inspector/Zoning Administrator Pagel)
4. Discussion and potential condemnation of property at 122 South Prospect Street (agenda item requested by Building Inspector/Zoning Administrator Pagel)
5. Continue discussion on the Highway 64/Pine Ridge study by Darryl Landeau of the North Central Wisconsin Regional Planning Commission (originally presented at July 23<sup>rd</sup>, 2014 Board of Public Works meeting)
6. Consider right-of-way lease transfer from John S. Rell D/B/A Cup n' Cone of Merrill, Inc. to Clark Cup-N-Cone LLC (agenda item requested by City Attorney Hayden)
7. Consider load limit signs for both sides of Taylor Street (agenda item requested by City Administrator Johnson)
8. Consider welcome signs for east and west entrances to City of Merrill (agenda item requested by City Administrator Johnson)
9. Consider resolution authorizing the dedication of a portion of East Tenth Street (agenda item requested by City Administrator Johnson)

10. Review and discuss draft Capital Plan, 2015-2024:
  - City Hall
  - Street Department Equipment and Buildings
  - Community (including outdoor warning sirens)
  - Capital – Infrastructure (including potential Street/Utility projects)
  - Tax Increment Districts
11. Monthly reports:
  - a. Street Commissioner
  - b. Building Inspector/Zoning Administrator
  - c. City Hall Maintenance Supervisor
  - d. Contract Engineering firms
12. Establish date and time of next meeting
13. Public Comment
14. Adjournment

*NOTE: It is possible that a quorum of the Common Council will be present at this meeting, but no Common Council action will be taken.*

Agenda prepared by City Clerk Bill Heideman  
Agenda reviewed by Mayor Bill Bialecki and City Administrator Dave Johnson

The Merrill City Hall is accessible to the physically disadvantaged. If special accommodations are needed, please contact the Merrill City Hall at 536-5594

*Date and time agenda was posted:* \_\_\_\_\_ *Posted:* \_\_\_\_\_

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PACKET: 05636 BPW 8/27/14  
VENDOR SET: 01 City of Merrill  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

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01-000059		AMERICAN ASPHALT OF WI				
I-5300025666		7/8/14 HOT MIX	1,255.42			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		7/8/14 HOT MIX		52 53313-03-70000	Hot Mix for Overlay	1,255.42
I-5300025687		7/9 HOT MIX	1,253.98			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		7/9 HOT MIX		52 53313-03-70000	Hot Mix for Overlay	1,253.98
I-5300025709		7/10/14 HOT MIX	1,008.27			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		7/10/14 HOT MIX		52 53313-03-70000	Hot Mix for Overlay	1,008.27
I-5300025796		7/16 HOT MIX	1,108.09			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		7/16 HOT MIX		52 53313-03-70000	Hot Mix for Overlay	1,108.09
I-5300025818		HOT MIX #1	1,893.21			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		HOT MIX #1		10 53300-03-75000	Patching Materials	1,893.21
I-5300025863		HOT MIX #1	621.47			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		HOT MIX #1		10 53300-03-75000	Patching Materials	621.47
I-5300025889		HOT MIX #1	1,913.36			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		HOT MIX #1		10 53300-03-75000	Patching Materials	1,913.36
I-5300025919		HOT MIX #1	2,496.92			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		HOT MIX #1		10 53300-03-75000	Patching Materials	2,496.92
=== VENDOR TOTALS ===			11,550.72			

01-002222 ARROW TERMINAL, LLC

I-0093500-IN		MATERIALS	96.52			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		MATERIALS		10 53240-03-40000	Operating Supplies	96.52
=== VENDOR TOTALS ===			96.52			

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01-001521	BAY TOWEL, INC.					
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I-1827859		UNIFORMS	98.87			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		UNIFORMS		10 53620-03-46000	Uniform Services	12.31
		UNIFORMS		10 53635-03-46000	Uniform Services	9.42
		UNIFORMS		10 53240-03-46000	Uniform Services	22.26
		UNIFORMS		10 53310-03-46000	Uniform Services	44.70
		UNIFORMS		10 53310-03-46000	Uniform Services	4.85
		UNIFORMS		10 53230-03-40000	Operating Supplies	5.33
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I-1831347		UNIFORMS	98.87			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
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		UNIFORMS		10 53635-03-46000	Uniform Services	9.42
		UNIFORMS		10 53240-03-46000	Uniform Services	22.26
		UNIFORMS		10 53300-03-46000	Uniform Services	44.70
		UNIFORMS		10 53310-03-46000	Uniform Services	4.85
		UNIFORMS		10 53230-03-40000	Operating Supplies	5.33
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I-1834854		UNIFORMS	98.87			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		UNIFORMS		10 53620-03-46000	Uniform Services	12.31
		UNIFORMS		10 53635-03-46000	Uniform Services	9.42
		UNIFORMS		10 53240-03-46000	Uniform Services	22.26
		UNIFORMS		10 53300-03-46000	Uniform Services	44.70
		UNIFORMS		10 53310-03-46000	Uniform Services	4.85
		UNIFORMS		10 53230-03-40000	Operating Supplies	5.33
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I-1838370		UNIFORMS	98.87			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
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		UNIFORMS		10 53635-03-46000	Uniform Services	9.42
		UNIFORMS		10 53240-03-46000	Uniform Services	22.26
		UNIFORMS		10 53300-03-46000	Uniform Services	44.70
		UNIFORMS		10 53310-03-46000	Uniform Services	4.85
		UNIFORMS		10 53230-03-40000	Operating Supplies	5.33
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I-1841856		UNIFORMS	98.87			
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		UNIFORMS		10 53635-03-46000	Uniform Services	9.42
		UNIFORMS		10 53240-03-46000	Uniform Services	22.26
		UNIFORMS		10 53300-03-46000	Uniform Services	44.70
		UNIFORMS		10 53310-03-46000	Uniform Services	4.85
		UNIFORMS		10 53230-03-40000	Operating Supplies	5.33
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		=== VENDOR TOTALS ===	494.35			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-002809		CARQUEST OF MERRILL				
C-10846-145364		FLASHER	37.37CR			
8/15/2014	1	DUE: 7/17/2014 DISC: 7/17/2014		1099: N		
		FLASHER		10 53240-03-40000	Operating Supplies	37.37CR
I-10846-144772		FILTERS	43.07			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	43.07
I-10846-144890		FLASHER	37.37			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		FLASHER		10 53240-03-40000	Operating Supplies	37.37
I-10846-145213		FILTERS	393.23			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	393.23
I-10846-145381		CABIN AIR FILTER	14.45			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		CABIN AIR FILTER		10 53240-03-40000	Operating Supplies	14.45
I-10846-145586		FUEL FILTER	4.08			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		FUEL FILTER		10 53240-03-40000	Operating Supplies	4.08
I-10846-145606		MARINE DPCYCLE BATT	102.29			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		MARINE DPCYCLE BATT		10 53240-03-40000	Operating Supplies	102.29
I-10846-145623		FILTERS	44.07			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		FILTERS		10 53240-03-40000	Operating Supplies	44.07
I-10846-145642		AIR FILTER	8.84			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		AIR FILTER		10 53240-03-40000	Operating Supplies	8.84
I-10846-145674		6G-6FJX	19.80			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		6G-6FJX		10 53240-03-40000	Operating Supplies	19.80
I-10846-145678		OIL FILTER	3.87			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		OIL FILTER		10 53240-03-40000	Operating Supplies	3.87
I-10846-145865		EXTREME R/V MIRROR ADHESIVE	4.87			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		EXTREME R/V MIRROR ADHESIVE		10 53240-03-40000	Operating Supplies	4.87

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01-002809	CARQUEST OF MERRILL	( ** CONTINUED ** )					
I-10846-145877		FILTERS	44.29				
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies		44.29
I-10846-145888		FILTERS	83.67				
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies		83.67
I-10846-145895		CAPSULE STANDARD	12.58				
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N			
		CAPSULE STANDARD		10 53240-03-40000	Operating Supplies		12.58
I-10846-145912		O-RINGS	34.00				
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N			
		O-RINGS		10 53240-03-40000	Operating Supplies		34.00
I-10846-145914		FILTERS	41.41				
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N			
		FILTERS		10 53240-03-40000	Operating Supplies		41.41
I-10846-145917		FILTER	4.21				
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N			
		FILTER		10 53240-03-40000	Operating Supplies		4.21
I-10846-146015		STARTER	97.49				
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N			
		STARTER		10 53240-03-40000	Operating Supplies		97.49
I-10846-146021		OIL FILTER	93.96				
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N			
		OIL FILTER		10 53240-03-40000	Operating Supplies		93.96
I-10846-146022		BRK&MET PARTS CLEANER	47.76				
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N			
		BRK&MET PARTS CLEANER		10 53240-03-40000	Operating Supplies		47.76
I-10846-146024		UNIVERSAL OM HC24	39.90				
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N			
		UNIVERSAL OM HC24		10 53240-03-40000	Operating Supplies		39.90
I-10846-146031		AUVECOPAK/SHIM ASST	16.87				
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N			
		AUVECOPAK/SHIM ASST		10 53300-03-40000	Operating Supplies		16.87
=== VENDOR TOTALS ===			1,154.71				

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-000626 CENTRAL WI COOP						
I-347637		BRAKE/SEAL	1,201.45			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		BRAKE/SEAL		10 53240-03-40000	Operating Supplies	1,201.45
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I-348484		STEP	135.81			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		STEP		10 53240-03-40000	Operating Supplies	135.81
=== VENDOR TOTALS ===			1,337.26			
=====						
01-003458 CITY LIMITS SYSTEMS INC.						
I-5019		NOZZLE/NOZZLE HOLDER	79.98			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		NOZZLE/NOZZLE HOLDER		10 53240-03-40000	Operating Supplies	79.98
=== VENDOR TOTALS ===			79.98			
=====						
01-000115 COUNTY MATERIALS CORP						
I-2394859-00		RAIL/NUTS/BOLTS/BLOCKS	1,195.50			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		RAIL/NUTS/BOLTS/BLOCKS		10 53300-03-40000	Operating Supplies	1,195.50
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I-2399439-00		CUBE	225.00			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		CUBE		10 53314-03-40000	Operating Supplies	225.00
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I-2399781-00		MASON SAND	555.00			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		MASON SAND		10 53314-03-40000	Operating Supplies	555.00
=== VENDOR TOTALS ===			1,975.50			
=====						
01-000199 CUMMINS NPOWER LLC						
I-809-32391		PAC, FF FLG	86.08			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		PAC, FF FLG		10 53240-03-40000	Operating Supplies	86.08
=== VENDOR TOTALS ===			86.08			



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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
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01-001377		DIESEL MACHINE SERVICE					
C-92420600005		TANDEM 30/30	46.76CR				
8/15/2014	1	DUE: 7/25/2014 DISC: 7/25/2014		1099: N			
		TANDEM 30/30		10 53240-03-40000	Operating Supplies		46.76CR
C-92420600007		MERITOR Q PLUS MA212/HARD KIT	110.80CR				
8/15/2014	1	DUE: 7/25/2014 DISC: 7/25/2014		1099: N			
		MERITOR Q PLUS MA212/HARD KIT		10 53240-03-40000	Operating Supplies		110.80CR
I-92419000001		TANDEM 30/30	46.76				
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N			
		TANDEM 30/30		10 53240-03-40000	Operating Supplies		46.76
I-92419700003		1 1/2 28 SPLINE 5 1/2 SLACK	257.46				
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N			
		1 1/2 28 SPLINE 5 1/2 SLACK		10 53240-03-40000	Operating Supplies		257.46
I-92420600006		TANDEM 30/30	41.23				
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N			
		TANDEM 30/30		10 53240-03-40000	Operating Supplies		41.23
92420600008		MERITOR HARD KIT/MERITOR Q PL	91.29				
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N			
		MERITOR HARD KIT/MERITOR Q PLU		10 53240-03-40000	Operating Supplies		91.29
=== VENDOR TOTALS ===			279.18				

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01-000212		FASTENAL COMPANY					
I-WIMER75476		MATERIALS	73.83				
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N			
		MATERIALS		10 53240-03-40000	Operating Supplies		73.83
I-WIMER75514		1 OZ BUTANE	11.96				
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N			
		1 OZ BUTANE		10 53240-03-40000	Operating Supplies		11.96
I-WIMER75586		MATERIALS	1.42				
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N			
		MATERIALS		10 53240-03-40000	Operating Supplies		1.42
I-WIMER75644		MATERIALS	13.30				
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N			
		MATERIALS		10 53240-03-40000	Operating Supplies		13.30
I-WIMER75649		EZLOCKINSERT	2.70				
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N			
		EZLOCKINSERT		10 53240-03-40000	Operating Supplies		2.70

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 POST DATE BANK CODE -----DESCRIPTION----- GROSS P.O. #  
 DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION  
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 01-000212 FASTENAL COMPANY ( \*\* CONTINUED \*\* )

ID	POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
I-WIMER75663	8/15/2014	1	MATERIALS DUE: 8/15/2014 DISC: 8/15/2014 MATERIALS	4.00	1099: N 10 53240-03-40000	Operating Supplies	4.00
I-WIMER75784	8/15/2014	1	MATERIALS DUE: 8/15/2014 DISC: 8/15/2014 MATERIALS	12.18	1099: N 10 53240-03-40000	Operating Supplies	12.18
I-WIMER75793	8/15/2014	1	MATERIALS DUE: 8/15/2014 DISC: 8/15/2014 MATERIALS	45.04	1099: N 10 53240-03-40000	Operating Supplies	45.04
I-WIMER75855	8/15/2014	1	MATERIALS DUE: 8/15/2014 DISC: 8/15/2014 MATERIALS	15.25	1099: N 10 53240-03-40000	Operating Supplies	15.25
=== VENDOR TOTALS ===				179.68			

01-001107 LINCOLN COUNTY LANDFILL

9351	8/15/2014	1	JULY GARBAGE DUE: 8/15/2014 DISC: 8/15/2014 JULY GARBAGE	8,400.46	1099: N 10 53620-03-94000	Tipping Fees	8,400.46
=== VENDOR TOTALS ===				8,400.46			

01-002549 MEDFORD COOPERATIVE INC

I-4008978	8/15/2014	1	MEDFORD COOPERATIVE INC DUE: 8/15/2014 DISC: 8/15/2014 MEDFORD COOPERATIVE INC	26,271.66	1099: N 10 53240-03-40000	Operating Supplies	26,271.66
=== VENDOR TOTALS ===				26,271.66			

01-000041 MERRILL ACE HARDWARE

I-129014/1	8/15/2014	1	BIKE FIX CABLE SET DUE: 8/15/2014 DISC: 8/15/2014 BIKE FIX CABLE SET	5.49	1099: N 10 53240-03-40000	Operating Supplies	5.49
I-129464/1	8/15/2014	1	SUPER GLUE/PUNCH PIN DUE: 8/15/2014 DISC: 8/15/2014 SUPER GLUE/PUNCH PIN	18.99	1099: N 10 53240-03-40000	Operating Supplies	18.99
I-129525/1	8/15/2014	1	PIPE BLACK TUBE DUE: 8/15/2014 DISC: 8/15/2014 PIPE BLACK TUBE	8.58	1099: N 10 53240-03-40000	Operating Supplies	8.58
=== VENDOR TOTALS ===				33.06			

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01-000529		MID-STATES EQUIPMENT INC					
I-1241230-01		JIC SWIVEL FEMALE	21.40				
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N			
		JIC SWIVEL FEMALE		10 53240-03-40000	Operating Supplies		21.40
		=== VENDOR TOTALS ===	21.40				
=====							
01-000524		MILLER-BRADFORD & RISBERG					
I-IW41236		FLASHER UNI CO6	82.34				
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N			
		FLASHER UNI CO6		10 53240-03-40000	Operating Supplies		82.34
I-IW41251		GASKET/SCREW/GASKET	56.08				
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N			
		GASKET/SCREW/GASKET		10 53240-03-40000	Operating Supplies		56.08
		=== VENDOR TOTALS ===	138.42				
=====							
01-000540		NAPA AUTO PARTS					
483427		FUEL FILTER	28.11				
15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N			
		FUEL FILTER		10 53240-03-40000	Operating Supplies		28.11
I-485516		HALOGEN BULB	8.24				
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N			
		HALOGEN BULB		10 53240-03-40000	Operating Supplies		8.24
I-485879		TIRE VALVE	30.54				
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N			
		TIRE VALVE		10 53240-03-40000	Operating Supplies		30.54
I-486486		COUPLER	30.36				
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N			
		COUPLER		10 53240-03-40000	Operating Supplies		30.36
I-486510		BELT	35.90				
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N			
		BELT		10 53240-03-40000	Operating Supplies		35.90
I-487028		AIR FILTER GOLD	15.00				
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N			
		AIR FILTER GOLD		10 53240-03-40000	Operating Supplies		15.00
I-487611		NAPA AUTO PARTS	110.48				
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N			
		NAPA AUTO PARTS		10 53240-03-40000	Operating Supplies		110.48

PACKET: 05636 BPW 8/27/14

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION----- GROSS P.O. #  
 DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION

=====

01-000540 NAPA AUTO PARTS ( \*\* CONTINUED \*\* )

ID	POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
I-488125	8/15/2014	1	REPAIRK DUE: 8/15/2014 DISC: 8/15/2014 REPAIRK	17.35	1099: N 10 53240-03-40000	Operating Supplies	17.35
I-488224	8/15/2014	1	BODY FIL DUE: 8/15/2014 DISC: 8/15/2014 BODY FIL	14.49	1099: N 10 53240-03-40000	Operating Supplies	14.49
I-488305	8/15/2014	1	CASTER-CAMBER SHIM DUE: 8/15/2014 DISC: 8/15/2014 CASTER-CAMBER SHIM	19.00	1099: N 10 53300-03-40000	Operating Supplies	19.00
=== VENDOR TOTALS ===				309.47			

01-002452 NELSON'S POWERHOUSE

I-10874	8/15/2014	1	CABLE KOHLER/BLADE RUNNER DUE: 8/15/2014 DISC: 8/15/2014 CABLE KOHLER/BLADE RUNNER	32.94	1099: N 10 53240-03-40000	Operating Supplies	32.94
=== VENDOR TOTALS ===				32.94			

01-000336 NIENOW ELECTRIC, INC

I-3409	8/15/2014	1	POLE HIT 5/14/14 DUE: 8/15/2014 DISC: 8/15/2014 POLE HIT 5/14/14	505.41	1099: N 10 53420-02-22500	Streetlight Repairs/Main	505.41
I-3410	8/15/2014	1	MOVE LIGHT POLE 3350 E MAIN S DUE: 8/15/2014 DISC: 8/15/2014 MOVE LIGHT POLE 3350 E MAIN ST	548.92	1099: N 43 57100-08-25750	Streetlight Improvements	548.92
I-3412	8/15/2014	1	RAPAIRS AIR COMP DUE: 8/15/2014 DISC: 8/15/2014 RAPAIRS AIR COMP	346.02	1099: N 10 53230-03-40000	Operating Supplies	346.02
=== VENDOR TOTALS ===				1,400.35			

01-000551 NORTHWAY COMMUNICATIONS

I-163283	8/15/2014	1	ANTENNA/SWITCH DUE: 8/15/2014 DISC: 8/15/2014 ANTENNA/SWITCH	1,836.00	1099: N 10 53240-03-40000	Operating Supplies	1,836.00
=== VENDOR TOTALS ===				1,836.00			

PACKET: 05636 BPW 8/27/14

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-002711		O'REILLY AUTO PARTS				
I-2327-231049		MOTOR OIL	35.88			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		MOTOR OIL		10 53240-03-40000	Operating Supplies	35.88
		=== VENDOR TOTALS ===	35.88			
=====						
01-000582		POMP'S TIRE SERVICE, INC				
I-350013195		MICHELIN XZE2	967.34			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		MICHELIN XZE2		10 53240-03-40000	Operating Supplies	967.34
I-350013202		TRUC REJECT AND SCRAP CHARGE	20.00			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		TRUC REJECT AND SCRAP CHARGE		10 53240-03-40000	Operating Supplies	20.00
I-350013271		BDM CC/A CASING	1,484.90			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		BDM CC/A CASING		10 53240-03-40000	Operating Supplies	1,484.90
I-350013497		CWIDE TURF	208.70			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		CWIDE TURF		10 53240-03-40000	Operating Supplies	208.70
I-350013622		PRIMER&PWDR COAT RECOND.	40.00			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		PRIMER&PWDR COAT RECOND.		10 53240-03-40000	Operating Supplies	40.00
		=== VENDOR TOTALS ===	2,720.94			
=====						
01-001380		QUINLAN'S EQUIPMENT				
I-T222915		AXLE	410.89			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		AXLE		10 53240-03-40000	Operating Supplies	410.89
		=== VENDOR TOTALS ===	410.89			
=====						
01-003575		RADIO ONE COMMUNICATIONS				
I-14070143		MERRILL STREET DEPT/COMM SCAN	207.00			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		MERRILL STREET DEPT/COMM SCAN		10 53620-03-20000	Publish Legal Notices	207.00
I-14070144		STREET DEPT/4TH OF JULY	120.00			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		STREET DEPT/4TH OF JULY		10 53620-03-20000	Publish Legal Notices	120.00
		=== VENDOR TOTALS ===	327.00			

PACKET: 05636 BPW 8/27/14

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000531		RENT-A-FLASH OF WI				

I-43681		ROAD CLOSED SIGNS	290.00			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		ROAD CLOSED SIGNS		10 53300-03-32000	Safety Educ/Materials	290.00
=== VENDOR TOTALS ===			290.00			

=====						
01-000546		SCHAEFFER MFG CO				
I-MN8685-INV1		HTC OIL ISO 32/METAL WEAR KIT	1,317.05			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		HTC OIL ISO 32/METAL WEAR KITS		10 53240-03-40000	Operating Supplies	1,317.05
=== VENDOR TOTALS ===			1,317.05			

=====						
01-000256		STARK GM AUTO MALL				
I-5210771		N-BEZEL	25.13			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		N-BEZEL		10 53240-03-40000	Operating Supplies	25.13
=== VENDOR TOTALS ===			25.13			

=====						
01-002834		T & P SALES & SERVICE				
I-03390		FORK LIFT LP	24.00			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		FORK LIFT LP		10 53635-03-91000	Equip Rental-Fuel/Repair	24.00
=== VENDOR TOTALS ===			24.00			

=====						
01-000266		TRANTOW DO IT CENTER				
I-439403		UNDERLAYMENT FIR/ASPEN	114.75			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		UNDERLAYMENT FIR/ASPEN		10 53315-03-54000	Street Painting Supplies	114.75
I-439409		UNDERLAYMENT FIR/ASPEN	22.95			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		UNDERLAYMENT FIR/ASPEN		10 53315-03-54000	Street Painting Supplies	22.95
=== VENDOR TOTALS ===			137.70			

PACKET: 05636 BPW 8/27/14

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-000961	V & H	AUTOMOTIVE				
I-246911P		COVER	108.61			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		COVER		10 53240-03-40000	Operating Supplies	108.61
		=== VENDOR TOTALS ===	108.61			
=====						
01-002501	VERIZON	WIRELESS				
I-9729560676		VERIZON WIRELESS	5.50			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		VERIZON WIRELESS		10 53230-02-25000	Telephone & Fiber	5.50
		=== VENDOR TOTALS ===	5.50			
=====						
01-000284	VIP	ALL-VALUE				
I-090559		ETHERNET SWITCH	27.99			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		ETHERNET SWITCH		10 53230-03-40000	Operating Supplies	27.99
		=== VENDOR TOTALS ===	27.99			
=====						
01-001378	VOLM	COMPANIES, INC				
I-8024012-00		PLASTIC CULVERT	104.40			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		PLASTIC CULVERT		10 53300-03-40000	Operating Supplies	104.40
		=== VENDOR TOTALS ===	104.40			
=====						
01-000774	WAUSAU	SPRING & ALIGNMENT SERV				
C-169808		SPRINGS/PINS	874.00CR			
8/15/2014	1	DUE: 7/23/2014 DISC: 7/23/2014		1099: N		
		SPRINGS/PINS		10 53240-03-40000	Operating Supplies	874.00CR
I-169804		PINS/SPRINGS	874.00			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		PINS/SPRINGS		10 53240-03-40000	Operating Supplies	874.00
I-169809		SPRING/TANDEM BELTS/PIN	480.00			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		SPRING/TANDEM BELTS/PIN		10 53240-03-40000	Operating Supplies	480.00
I-169815		TANDEM BELTS	80.00			
8/15/2014	1	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		TANDEM BELTS		10 53240-03-40000	Operating Supplies	80.00
		=== VENDOR TOTALS ===	560.00			
		=== PACKET TOTALS ===	61,772.83			

PACKET: 05636 BPW 8/27/14

VENDOR SET: 01 City of Merrill

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

**\*\* T O T A L S \*\***

INVOICE TOTALS 62,841.76  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 1,068.93CR

BATCH TOTALS 61,772.83

**\*\* G/L ACCOUNT TOTALS \*\***

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2014		10 -21-0000	Accounts Payable Control	56,598.15-*				
		10 -53230-02-25000	Telephone & Fiber	5.50	8,000	3,672.20	54,275	16,209.25
		10 -53230-03-40000	Operating Supplies	400.66	10,000	1,949.18	54,275	15,814.09
		10 -53240-03-40000	Operating Supplies	36,998.99	350,000	78,577.32	581,153	176,915.11
		10 -53240-03-46000	Uniform Services	111.30	100	667.74- Y	581,153	213,802.80
		10 -53300-03-32000	Safety Educ/Materials	290.00	3,500	51.12	296,467	120,567.34
		10 -53300-03-40000	Operating Supplies	1,335.77	7,000	146.22- Y	296,467	119,521.57
		10 -53300-03-46000	Uniform Services	178.80	3,500	1,438.28	296,467	120,678.54
		10 -53300-03-75000	Patching Materials	6,924.96	45,000	27,745.55	296,467	113,932.38
		10 -53310-03-46000	Uniform Services	68.95	425	290.75	48,280	25,209.40
		10 -53314-03-40000	Operating Supplies	780.00	5,000	3,030.52	30,758	10,272.00
		10 -53315-03-54000	Street Painting Supplies	137.70	5,500	2,931.45	22,347	7,089.92
		10 -53420-02-22500	Streetlight Repairs/Main	505.41	2,000	1,201.56- Y	197,500	107,951.13
		10 -53620-03-20000	Publish Legal Notices	327.00	2,500	1,319.30	270,934	122,259.97
		10 -53620-03-46000	Uniform Services	61.55	1,000	646.58	270,934	122,525.42
		10 -53620-03-94000	Tipping Fees	8,400.46	94,500	37,160.68	270,934	114,186.51
		10 -53635-03-46000	Uniform Services	47.10	781	518.06	196,846	90,639.84
		10 -53635-03-91000	Equip Rental-Fuel/Repair	24.00	20,000	910.59- Y	196,846	90,662.94
		43 -21-0000	Accounts Payable Control	548.92-*				
		43 -57100-08-25750	Streetlight Improvements	548.92	0	831.42- Y	369,470	345,797.81
		52 -21-0000	Accounts Payable Control	4,625.76-*				
		52 -53313-03-70000	Hot Mix for Overlay	4,625.76	27,000	15,768.77	130,200	101,966.67
		99 -14-0010	Due from General Fund	56,598.15 *				
		99 -14-0043	Due From TID #3 Fund	548.92 *				
		99 -14-0052	Due From Capital Project	4,625.76 *				
			<b>** 2014 YEAR TOTALS</b>	<b>61,772.83</b>				



# REI

**CIVIL & ENVIRONMENTAL  
ENGINEERING, SURVEYING**

www.REIengineering.com

**REI Engineering, Inc.**

4080 N. 20th Avenue

Wausau, WI 54401

August 01, 2014

## Statement

Tom Hayden  
City of Merrill  
1004 East 1st Street  
Merrill, WI 54452

Current	
Past Due	1,138.74
<b>Balance Due</b>	<b>1,138.74</b>

### Outstanding Invoices

47-57100-02-57500

Invoice Number	Invoice Date	Invoiced Amount	Payments Received	Balance Due
----------------	--------------	-----------------	-------------------	-------------

Project Number: 6657 1110 E. 10th St. - Former Ranger Station

26610	6/20/2014	1,138.74		1,138.74
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✓  
KLI  
8/6/2014

	31 - 60	61 - 90	91 - 120	121 - 150	Over 150
Current	Days	Days	Days	Days	Days
	1,138.74				

This statement doesn't reflect finance charges. A Finance Charge of 1.5% per month, annual rate of 18% will be added to all invoices more than 30 days past due.



### Thank You For Your Business



330 Fourth Street, PO Box 8000, Wausau, WI 54402-8000  
 Tel: 715.845.8000 | Fax: 715.845.8008 | becherhoppe.com

**INVOICE**  
 TIN 39-0875123

July 31, 2014  
 Project No: 2014.095.03  
 Invoice No: 18060

Kathy Unertl  
 Finance Director  
 City of Merrill  
 1004 East First Street  
 Merrill, WI 54452-2586

**RECEIVED**  
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 BY: \_\_\_\_\_

Professional Engineering / Architectural / Surveying Services - Water Utilities items

**Professional Services from June 28, 2014 to July 18, 2014**

Phase 006 Water - First Street (t/m)

Emergency Water & Sewer, Street Reconstruction - design, bidding & permitting.

**Professional Personnel**

	Hours	Rate	Amount	
Project Engineer III, PE	3.40	140.00	476.00	
CAD Technician II	8.50	80.00	680.00	
CAD Technician I	2.50	70.00	175.00	
Project Representative I	4.30	80.00	344.00	
Survey Supervisor, RLS	15.00	105.00	1,575.00	
Survey Technician	3.50	60.00	210.00	
Administrative	5.70	60.00	342.00	
Totals	42.90		3,802.00	
Ovt. Premium			12.50	
Total Labor				3,814.50

**Reimbursable Expenses**

Postage and Freight Costs	17.86		
Printing/Reproductions	274.08		
Total Reimbursables	291.94		291.94

**Unit Billing**

GPS			
Mileage - Company Vehicles			
Robotic Total Station			
			165.20

**Total this Phase \$4,271.64**

Phase 007 Water - Pine Ridge Sanitary (t/m)

**Professional Personnel**

	Hours	Rate	Amount
Project Engineer III, PE	.80	140.00	112.00

*duerk*

Project	2014.095.03	Merrill, City of - MC 2014 Water Utilit	Invoice	18060
Project Representative I		2.50	80.00	200.00
Totals		3.30		312.00
<b>Total Labor</b>				<b>312.00</b>

**Total this Phase \$312.00**

**Total this Invoice \$4,583.64**

**Billings to Date**

	Current	Prior	Total
Labor	4,126.50	5,973.39	10,099.89
Expense	291.94	19.59	311.53
Unit	165.20	5.60	170.80
<b>Totals</b>	<b>4,583.64</b>	<b>5,998.58</b>	<b>10,582.22</b>

KU  
7/18/2014

52 - 57001-08-25000 - \$1,527.88  
 62 - 50000 - 07-55648 - \$1,527.88  
 63 - 50000 - 07-55648 - \$1,527.88

KU  
7/18/2014



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**INVOICE**  
 TIN 39-0875123

**RECEIVED**  
 BY: JUL 25 2014

July 31, 2014  
 Project No: 2014.095.00  
 Invoice No: 18057

Kathy Unertl  
 Finance Director  
 City of Merrill  
 1004 East First Street  
 Merrill, WI 54452-2586

Professional Engineering / Architectural / Surveying Services - Includes coordination with NCRPC on east side traffic study, general discussions w/City Staff and legal descriptions for City Attorney's Office.

Professional Services from June 28, 2014 to July 18, 2014

Phase 001 MS4 Annual Permit (t/m)

Review MS4 Report supplied by City. Discussions on Floodplain Study Cost.

**Professional Personnel**

	Hours	Rate	Amount
Project Engineer III, PE	.70	140.00	98.00
Project Engineer I, PE	1.50	105.00	157.50
Totals	2.20		255.50
<b>Total Labor</b>			<b>255.50</b>

**Reimbursable Expenses**

Travel			26.88
<b>Total Reimbursables</b>			<b>26.88</b>

10-53442-02-35000 Total this Phase → **\$282.38**

Phase 002 Street-Utility Infrastructure Plan (t/m)

Capital Infrastructure Plan: Opinion of probable cost Report 6/12/14 & update 7/8/14.

**Professional Personnel**

	Hours	Rate	Amount
Staff Engineer	16.50	90.00	1,485.00
Administrative	.40	60.00	24.00
Totals	16.90		1,509.00
<b>Total Labor</b>			<b>1,509.00</b>

10-53100-02-13250 Total this Phase → **\$1,509.00**

**Total this Invoice \$1,791.38**

KU  
 7/28/2014



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**INVOICE**  
 TIN 39-0875123

**RECEIVED**  
 BY:                       
 JUL 25 2014

July 31, 2014  
 Project No: 2014.09502  
 Invoice No: 18059

Kathy Unertl  
 Finance Director  
 City of Merrill  
 1004 East First Street  
 Merrill, WI 54452-2586

Professional Engineering / Architectural / Surveying Services - Old Firestation Location

**Professional Services from June 28, 2014 to July 18, 2014**

Phase 003 Merrill-Go-Round (Transit) (t/m)

**Professional Personnel**

	Hours	Rate	Amount	
CAD Technician III	3.80	90.00	342.00	
Project Manager, Associate AIA	.50	105.00	52.50	
Totals	4.30		394.50	
<b>Total Labor</b>				<b>394.50</b>
<b>Total this Phase</b>				<b>\$394.50</b>

Phase 004 Rehab former Fire Station 1st St (t/m)

**Professional Personnel**

	Hours	Rate	Amount	
CAD Technician III	7.70	90.00	693.00	
CAD Technician II	.50	80.00	40.00	
Project Manager, Associate AIA	.50	105.00	52.50	
Totals	8.70		785.50	
<b>Total Labor</b>				<b>785.50</b>
<b>Total this Phase</b>				<b>\$785.50</b>

52-57001-08-27300  
 KU 7/28/2014

**Total this Invoice** \$1,180.00

**Billings to Date**

	Current	Prior	Total
Labor	1,180.00	491.00	1,671.00
<b>Totals</b>	<b>1,180.00</b>	<b>491.00</b>	<b>1,671.00</b>



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**INVOICE**  
 TIN 39-0875123

**RECEIVED**  
 BY: \_\_\_\_\_  
 JUL 25 2014

July 31, 2014  
 Project No: 2014.095.01  
 Invoice No: 18058

Kathy Unertl  
 Finance Director  
 City of Merrill  
 1004 East First Street  
 Merrill, WI 54452-2586

Professional Engineering / Architectural / Surveying Services

Professional Services from June 28, 2014 to July 18, 2014

Phase 005 TID # 7 (t/m)

Meetings at the City for the Project

**Professional Personnel**

	Hours	Rate	Amount	
Project Engineer III, PE	5.00	140.00	700.00	
Totals	5.00		700.00	
<b>Total Labor</b>				<b>700.00</b>
				<b>Total this Phase \$700.00</b>

47-57100-02-57500

**Total this Invoice \$700.00**

KU 7/28/2014

**Billings to Date**

	Current	Prior	Total
Labor	700.00	1,380.00	2,080.00
Expense	0.00	25.20	25.20
<b>Totals</b>	<b>700.00</b>	<b>1,405.20</b>	<b>2,105.20</b>



330 Fourth Street, PO Box 8000, Wausau, WI 54402-8000  
 Tel: 715.845.8000 | Fax: 715.845.8008 | becherhoppe.com

002411

INVOICE  
 TIN 39-0875123

RECEIVED  
 BY: JUL 23 2014

July 31, 2014 ✓  
 Project No: 2012.081.00  
 Invoice No: 18010

Kathy Unertl  
 Finance Director  
 City of Merrill  
 1004 East First Street  
 Merrill, WI 54452-2586

Professional services for final design, construction documents and construction services for the new Central Fire Station to be constructed at 427 East Second Street.

**Professional Services from June 28, 2014 to July 18, 2014**

Phase	020	Design Development Phase (l/s)		
Fee				
Billing Phase	Fee	Percent Complete	Earned	
Becher Hoppe	5,380.00	100.00	5,380.00	
Structural Services	1,000.00	100.00	1,000.00	
Total Fee	6,380.00		6,380.00	
		Previous Fee Billing	6,380.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>	<b>0.00</b>	
			<b>Total this Phase</b>	<b>0.00</b>

Phase 021 Additional Services (t/m)

Additional Services - Additional on site visits regarding contractor questions and owners concerns of existing ongoing issues with workmanship and to complete the facility per the letter issued by Tom Hayden, City Attorney dated May 14, 2014.

**Professional Personnel**

	Hours	Rate	Amount	
Project Architect III, AIA	.50	120.00	60.00	
CAD Technician III	22.40	90.00	2,016.00	
Totals	22.90		2,076.00	
<b>Total Labor</b>				<b>2,076.00</b>
			<b>Total this Phase</b>	<b>\$2,076.00</b>

Phase 022 Construction Document Phase (l/s)  
 Fee

OVER



Project	2012.081.00	Merrill, City of - Fire Station	Invoice	18010
			<b>Total this Phase</b>	<b>\$23.52</b>

Phase 065 Contractor Related Issues - Roof (t/m)

Issues directly related to the roof per the various roofing inspections.

**Professional Personnel**

	Hours	Rate	Amount	
Project Engineer III, PE	1.90	140.00	266.00	
Project Architect III, AIA	1.00	120.00	120.00	
Project Manager, Associate AIA	1.30	105.00	136.50	
Totals	4.20		522.50	
<b>Total Labor</b>				<b>522.50</b>
			<b>Total this Phase</b>	<b>\$522.50</b>
			<b>Total this Invoice</b>	<b>\$2,622.02</b>

52-52200-08-27300

Ku  
7/28/2014

3

**Heideman, Bill**

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**From:** Wicke, Shari  
**Sent:** Thursday, August 21, 2014 7:28 AM  
**To:** Seubert, Kathy  
**Cc:** Heideman, Bill  
**Subject:** FW: BPW  
**Attachments:** BPW 101 N Park St.doc; 101 Park #2.JPG; 101 Park #3.JPG; 101 Park #4.JPG; 101 Park #5.JPG; 101 Park #6.JPG; 101 Park #7.JPG; 101 Park #8.JPG; 101 Park.JPG

Please add this per below from Darin.

Shari Wicke  
Community Development Program Director/ Property Inspector  
1004 E. First Street  
Merrill, WI 54452  
(715) 536-4880



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**From:** Pagel, Darin  
**Sent:** Thursday, August 21, 2014 7:26 AM  
**To:** Wicke, Shari  
**Subject:** BPW

Shari, please forward to Kathy and Bill for BPW agenda and packet. "Status and condemnation action on 101 N Park St." I have enclosed a brief memo to the Board and also please attach the pictures. Thank you, Darin.

TO: Board of Public Works

FROM: Darin Pagel, Building Inspector



Dear Board Members,

Per the motion at the July 23, 2014 BPW meeting and the letter of required repairs sent to Dolores Kleinhans for the property located at 101 N Park St, as of the specified date of August 20, 2014, **none** of the repairs have been completed. Please proceed with immediate condemnation of the property.

Any questions, I will be at the meeting, Thank you.

















6

**Heideman, Bill**

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**From:** Wais, Diane  
**Sent:** Tuesday, August 12, 2014 9:27 AM  
**To:** Bialecki, Bill  
**Cc:** Heideman, Bill; Hayden, Tom; Johnson, David  
**Subject:** Right-of-Lease

Bill:

The BPW Agenda will need to have an acknowledgment of the transfer of Right-of-Way Lease from John S. Rell D/B/A Cup n' Cone of Merrill, Inc. to Clark Cup-N-Cone, LLC.

Thanks!!  
Diane



7 + 8

**Heideman, Bill**

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**From:** Johnson, David  
**Sent:** Tuesday, August 12, 2014 3:08 PM  
**To:** Heideman, Bill  
**Cc:** Bialecki, Bill  
**Subject:** BPW agenda

Bill,

We need to add two items to the next BPW agenda.

- 1) Load limit signs for both sides of Taylor St.
- 2) Welcome signs for east and west entrance to Merrill.

David Johnson, City Administrator  
City of Merrill  
1004 E. 1<sup>st</sup> St.  
Merrill WI 54452  
715-536-5594



9

**Heideman, Bill**

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**From:** Wais, Diane  
**Sent:** Tuesday, August 12, 2014 8:52 AM  
**To:** Bialecki, Bill; Wicke, Shari  
**Cc:** Heideman, Bill; Hayden, Tom  
**Subject:** Street Dedication  
**Attachments:** Street Dedication Resolution 2014.docx

Attached is a draft Street Dedication Resolution. Please include this on the August BPW and September City Plan Agendas.

Thanks!!

Diane



Enter agenda no.}

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE DEDICATION OF A PART OF 10<sup>TH</sup> STREET, CITY OF MERRILL**

WHEREAS, the City of Merrill has requested the property described herein be dedicated for a street in the City of Merrill, Lincoln County, Wisconsin; and

WHEREAS, the Board of Public Works on \_\_\_\_\_, 2014 and the City Plan Commission on \_\_\_\_\_, 2014 have recommended that parcel described be dedicated as a street;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF MERRILL, WISCONSIN this \_\_\_\_ day of \_\_\_\_\_. 2014, that the following described property be dedicated for street purposes:

Legal Description

A part of a parcel of land described in Document Number 484974, also known as Assessors Plat Number 706.1, located in the Northeast ¼ of the Northwest ¼ of Section Twelve (12), Township Thirty-one (31) North, Range Six (6) East, City of Merrill, Lincoln County, Wisconsin; more particularly described as follows:

The South 33.00 feet of said parcel of land described in Document Number 484974.

Said Parcel is subject to all easements, reservations and restrictions of record.

The City of Merrill reserves an easement for construction and maintenance purposes related to utilities serving the public currently located in, on or around the vacated area.

RECOMMENDED BY: Board of Public Works and City Plan Commission

CITY OF MERRILL, WISCONSIN

Moved: \_\_\_\_\_

\_\_\_\_\_  
William R. Bialecki  
Mayor

Passed: \_\_\_\_\_

\_\_\_\_\_  
William N. Heideman  
City Clerk

10

## REQUEST TO INCLUDE ITEM ON AGENDA

Board or Committee: Board of Public Works  
Date of Meeting: August 27<sup>th</sup>, 2014  
Requested By: Finance Director Kathy Unertl



Describe below the item(s) you wish to have put on the agenda:  
(please attach any pertinent information)

**Review and discuss draft Capital Plan, 2015 – 2024**  
**(Follow-up to July 24<sup>th</sup>, 2014 Committee of Whole meeting)**

- City Hall
- Street Department Equipment and Buildings
- Community [Including outdoor warning sirens]
- Capital – Infrastructure [Including potential Streets/Utility projects]
- Tax Increment Districts

Kathy Unertl

Date: 8/20/2014

City of Merrill, Wisconsin

Capital Plan

2015 thru 2024

**PROJECTS & FUNDING SOURCES BY DEPARTMENT**

Department	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	Total
<b>City Hall</b>											
City Hall - Steam Boiler Replacement CH-14-011	275,000										275,000
Carpeting Replacement - City Hall CH-14-012	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	35,000
Police Garrage Doors CH-15-001	13,500										13,500
City Hall - Stucco Painting CH-15-002	25,000										25,000
City Hall - Front Entryway (SW) CH-15-010	25,000	50,000									75,000
Police Addition - Roof Replacement CH-17-001			50,000								50,000
City Hall Spinkler Retrofit CH-22-005								200,000			200,000
City Hall Parking Expansion CH-23-005									150,000		150,000
<b>City Hall Total</b>	<b>342,000</b>	<b>53,500</b>	<b>53,500</b>	<b>3,500</b>	<b>3,500</b>	<b>3,500</b>	<b>3,500</b>	<b>203,500</b>	<b>153,500</b>	<b>3,500</b>	<b>823,500</b>
<b>Borrowing - 10-Years</b>	325,000	50,000	50,000					200,000			625,000
<b>Borrowing - 20-Years</b>									150,000		150,000
<b>Tax Levy</b>	17,000	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	48,500
<b>City Hall Total</b>	<b>342,000</b>	<b>53,500</b>	<b>53,500</b>	<b>3,500</b>	<b>3,500</b>	<b>3,500</b>	<b>3,500</b>	<b>203,500</b>	<b>153,500</b>	<b>3,500</b>	<b>823,500</b>
<b>Grand Total</b>	<b>342,000</b>	<b>53,500</b>	<b>53,500</b>	<b>3,500</b>	<b>3,500</b>	<b>3,500</b>	<b>3,500</b>	<b>203,500</b>	<b>153,500</b>	<b>3,500</b>	<b>823,500</b>

City of Merrill, Wisconsin  
*Capital Plan*  
 2015 thru 2024

**PROJECTS & FUNDING SOURCES BY DEPARTMENT**

Department		2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	Total
<b>Streets</b>												
Replace Street Sweeper	STR-12-001				170,000						170,000	340,000
Water Blast/Paint City Garage	STR-12-002										13,000	13,000
Tractor & Attachments - Street	STR-15-003	45,000										45,000
Dump Truck (2) Replacement	STR-15-004	260,000										260,000
Street Garage Roof	STR-15-005	240,000										240,000
Snow Plow - 2006 Truck	STR-15-015	9,000										9,000
Replace Blacktop - St. Dept. Lot	STR-16-002		50,000									50,000
Garbage Truck Replacement	STR-16-005		160,000						160,000			320,000
Streets Plow Trucks	STR-16-009		320,000									320,000
Loader Replacements	STR-17-001			360,000								360,000
Streets - Pickup Truck	STR-18-007				20,000			20,500				40,500
Street Grader Replacement	STR-19-005					225,000						225,000
Streets Plow Truck	STR-20-004						180,000					180,000
<b>Streets Total</b>		<b>554,000</b>	<b>530,000</b>	<b>360,000</b>	<b>190,000</b>	<b>225,000</b>	<b>180,000</b>	<b>20,500</b>	<b>160,000</b>		<b>183,000</b>	<b>2,402,500</b>
<i>Borrowing - 10-Years</i>		314,000	320,000	360,000		225,000	180,000					1,399,000
<i>Borrowing - 20-Years</i>		240,000	50,000									290,000
<i>Borrowing - 5-Years</i>			160,000		170,000				160,000		170,000	660,000
<i>Tax Levy</i>					20,000			20,500			13,000	53,500
<b>Streets Total</b>		<b>554,000</b>	<b>530,000</b>	<b>360,000</b>	<b>190,000</b>	<b>225,000</b>	<b>180,000</b>	<b>20,500</b>	<b>160,000</b>		<b>183,000</b>	<b>2,402,500</b>
<b>Grand Total</b>		<b>554,000</b>	<b>530,000</b>	<b>360,000</b>	<b>190,000</b>	<b>225,000</b>	<b>180,000</b>	<b>20,500</b>	<b>160,000</b>		<b>183,000</b>	<b>2,402,500</b>

City of Merrill, Wisconsin

Capital Plan

2015 thru 2024

**PROJECTS & FUNDING SOURCES BY DEPARTMENT**

Department		2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	Total
<b>Community</b>												
Outdoor Warning Sirens	COM-11-005	25,000						50,000				75,000
Wayfinding Signage	COM-15-005	75,000					45,000					120,000
Holiday Decorations	COM-24-001										30,000	30,000
<b>Community Total</b>		<b>100,000</b>					<b>45,000</b>	<b>50,000</b>			<b>30,000</b>	<b>225,000</b>
<b>Borrowing - 10-Years</b>		25,000						50,000				75,000
<b>Non-Lapsing Fund</b>		3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	30,000
<b>Room Tax-Non-Lapsing</b>		10,000					15,000					25,000
<b>Room Tax-Tourism Commission</b>		15,000					10,000					25,000
<b>TID Tax Increment</b>		50,000					20,000					70,000
<b>Community Total</b>		<b>103,000</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>48,000</b>	<b>53,000</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>225,000</b>
<b>Grand Total</b>		<b>100,000</b>					<b>45,000</b>	<b>50,000</b>			<b>30,000</b>	<b>225,000</b>

City of Merrill, Wisconsin

Capital Plan

2015 thru 2024

PROJECTS & FUNDING SOURCES BY DEPARTMENT

Department		2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	Total
<b>Capital - Infrastructure</b>												
Street Sealcoat	TCAP-14-005	130,500	135,000	135,000	135,000	137,500	137,500	137,500	140,000	140,000	140,000	1,368,000
Sidewalk Maintenance - M-2 Project	TCAP-15-001	125,000	95,000	95,000	95,000	95,000	95,000	95,000	95,000	95,000	95,000	980,000
Memorial Drive Sidewalk	TCAP-15-003	50,000										50,000
Crushing - Street Materials	TCAP-15-010	65,000					75,000					140,000
Railroad Quiet Zone	TCAP-16-009		150,000									150,000
Edgewater Dr./Highland Dr.	TCAP-20-002						225,000					225,000
Stormwater Detention - MS-4	TCAP-21-003							300,000				300,000
<b>Capital - Infrastructure Total</b>		<b>370,500</b>	<b>380,000</b>	<b>230,000</b>	<b>230,000</b>	<b>232,500</b>	<b>532,500</b>	<b>532,500</b>	<b>235,000</b>	<b>235,000</b>	<b>235,000</b>	<b>3,213,000</b>
<b>Borrowing - 10-Years</b>		135,000	285,000	135,000	135,000	137,500	137,500	137,500	140,000	140,000	140,000	1,522,500
<b>Borrowing - 20-Years</b>		160,000	65,000	65,000	65,000	65,000	140,000	365,000	65,000	65,000	65,000	1,120,000
<b>Special Assessments</b>		80,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000	350,000
<b>Capital - Infrastructure Total</b>		<b>375,000</b>	<b>380,000</b>	<b>230,000</b>	<b>230,000</b>	<b>232,500</b>	<b>307,500</b>	<b>532,500</b>	<b>235,000</b>	<b>235,000</b>	<b>235,000</b>	<b>2,992,500</b>
<b>Grand Total</b>		<b>370,500</b>	<b>380,000</b>	<b>230,000</b>	<b>230,000</b>	<b>232,500</b>	<b>532,500</b>	<b>532,500</b>	<b>235,000</b>	<b>235,000</b>	<b>235,000</b>	<b>3,213,000</b>

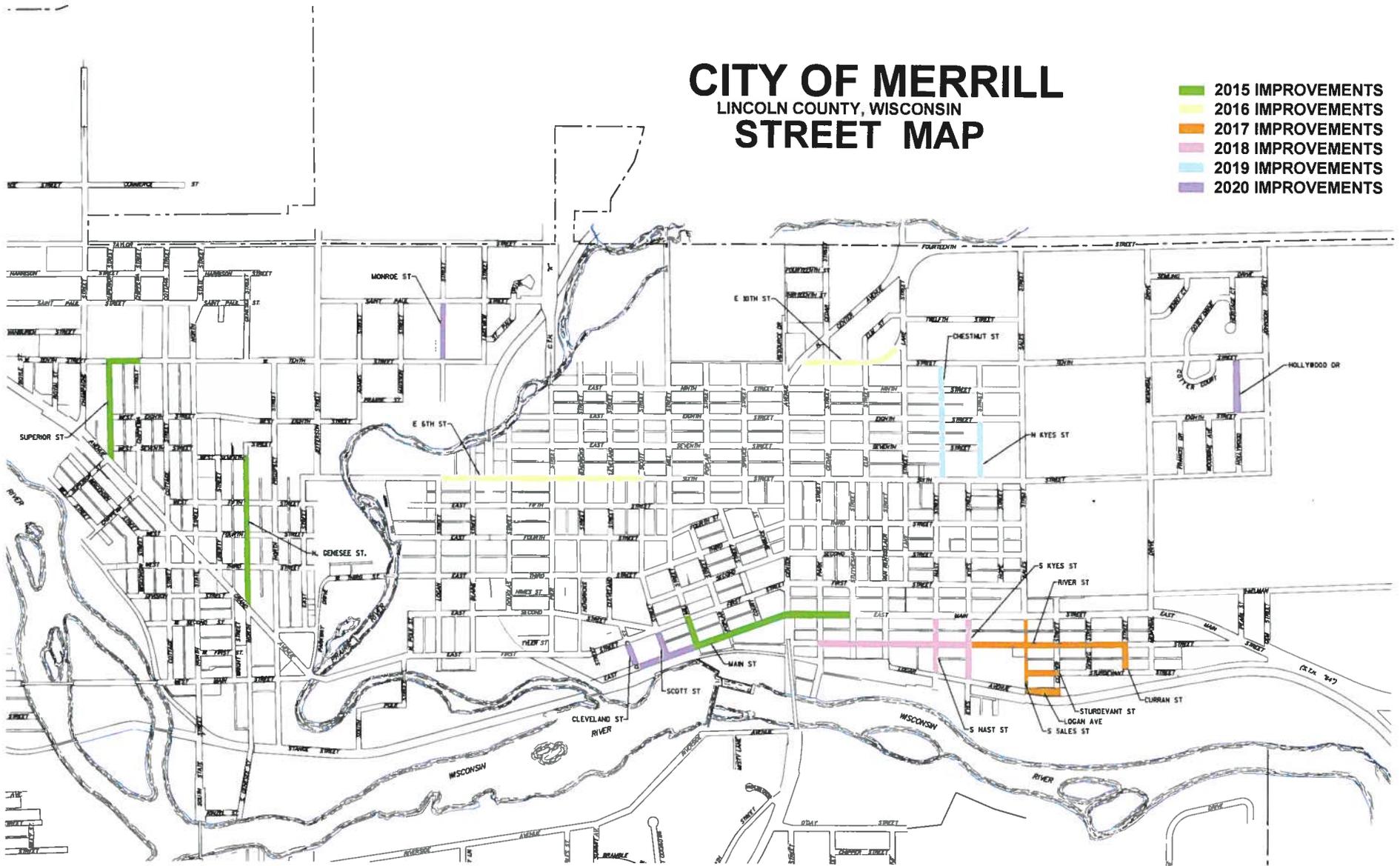
please see also potential street projects (Map and Engineering opinion of probable construction costs)

# CITY OF MERRILL

LINCOLN COUNTY, WISCONSIN

## STREET MAP

- 2015 IMPROVEMENTS
- 2016 IMPROVEMENTS
- 2017 IMPROVEMENTS
- 2018 IMPROVEMENTS
- 2019 IMPROVEMENTS
- 2020 IMPROVEMENTS



OPINION OF PROBABLE CONSTRUCTION COST					
City of Merrill, WI CIP Planning (2015)					
Superior Street (Grand Ave - West 10th St ~1000 ft); W 10th Street (Superior St - Chippewa St ~250 ft)					
6/12/14					
Item No.	BASE BID Item Description	Estimated Quantity	Unit	Unit Cost	Total Cost
<b>ROADWAY ITEMS</b>					
1	Removing Asphaltic Pavement	4,025	S.Y.	\$4.00	\$16,100
2	Removing Curb & Gutter	1,000	L.F.	\$3.50	\$3,500
3	Removing Sidewalk	390	S.Y.	\$6.00	\$2,340
4	Excavation Common	1,280	C.Y.	\$8.00	\$10,240
5	Base Aggregate Dense 1 1/4-inch	2,500	TON	\$12.00	\$30,000
6	HMA Pavement Type E-0.3 (includes Asphaltic Material PGXX-XX)	905	TON	\$70.00	\$63,350
7	Concrete Curb & Gutter 30-inch	1,000	L.F.	\$9.00	\$9,000
8	Concrete Sidewalk 4-inch	3,500	S.F.	\$4.00	\$14,000
9	Landscaping (includes Salvaged Topsoil, Seed, Fertilizer, & Mulch)	3,150	S.Y.	\$7.00	\$22,050
10	Finishing (Finishing Roadway, Pavement Marking, Permanent Signing)	1	EACH	\$3,500.00	\$3,500
11	Mobilization (approx. 5% of Total Construction Costs)	1	EACH	\$25,000.00	\$25,000
12	Traffic Control	1	EACH	\$3,000.00	\$3,000
13	Erosion Control	1	L.S.	\$3,000.00	\$3,000
Base Bid Construction Costs					\$ 205,080
Engineering (10%)					\$ 20,508
<b>Roadway Base Bid Project Cost</b>					<b>\$ 225,588</b>
<b>SANITARY SEWER ITEMS</b>					
14	Sanitary Sewer PVC 8-inch	620	L.F.	\$35.00	\$21,700
15	Sanitary Sewer PVC 16-inch	495	L.F.	\$45.00	\$22,275
16	Sanitary Sewer Manholes, 48-inch (includes Frame and Grate)	4	EACH	\$2,500.00	\$10,000
17	PVC Sanitary Lateral	875	L.F.	\$25.00	\$21,875
Base Bid Construction Costs					\$ 75,850
Engineering (10%)					\$ 7,585
<b>Sanitary Sewer Base Bid Project Cost</b>					<b>\$ 83,435</b>
<b>STORM SEWER ITEMS</b>					
18	Storm Sewer Pipe Reinforced Concrete Class III 18-inch	250	L.F.	\$45.00	\$11,250
19	Storm Sewer Pipe Reinforced Concrete Class III 24-inch	450	L.F.	\$60.00	\$27,000
20	Inlets 2x3-FT (includes Frame and Grate)	7	EACH	\$1,500.00	\$10,500
21	Manhole, 48-Inch (includes Frame and Grate)	3	EACH	\$2,500.00	\$7,500
Base Bid Construction Costs					\$ 56,250
Engineering (10%)					\$ 5,625
<b>Storm Sewer Base Bid Project Cost</b>					<b>\$ 61,875</b>
<b>WATERMAIN ITEMS</b>					
22	6-inch Ductile Iron water main	1,435	L.F.	\$40.00	\$57,400
23	Gate Valve & Box	5	EACH	\$1,500.00	\$7,500
24	Hydrant Assembly	2	EACH	\$4,000.00	\$8,000
25	Water Service	625	L.F.	\$25.00	\$15,625
Base Bid Construction Costs					\$ 88,525
Engineering (10%)					\$ 8,853
<b>Watermain Base Bid Project Cost</b>					<b>\$ 97,378</b>
Base Bid Construction Costs					\$ 425,705
Contingency (15%)					\$ 63,856
Engineering Total					\$ 42,571
<b>Total Base Bid Project Cost</b>					<b>\$ 532,131</b>

**NOTE:** In providing this Opinion of Probable Cost (OPC), the client understands that Becher-Hoppe Associates, Inc. (BHA) does not have control over the price of labor, equipment, materials, or the Contractor's means or methods of pricing. The OPC provided is made on the basis of BHA's professional qualifications and related experience. BHA makes no warranty, expressed or implied, to the accuracy of opinions as compared to bid or actual costs.

<b>OPINION OF PROBABLE CONSTRUCTION COST</b> City of Merrill, WI CIP Planning (2015) Geneese Street (Grand Ave - W 7th St ~1850 ft) 6/12/14					
Item No.	BASE BID Item Description	Estimated Quantity	Unit	Unit Cost	Total Cost
<b>ROADWAY ITEMS</b>					
1	Removing Asphaltic Pavement	5,400	S.Y.	\$4.00	\$21,600
2	Removing Curb & Gutter	3,550	L.F.	\$3.50	\$12,425
3	Removing Sidewalk (Repair; assumed removal water service replacement)	40	S.Y.	\$10.00	\$400
4	Excavation Common	1,830	C.Y.	\$8.00	\$14,640
5	Base Aggregate Dense 1 1/4-inch	3,825	TON	\$12.00	\$45,900
6	HMA Pavement Type E-0.3 (includes Asphaltic Material PGXX-XX)	1,200	TON	\$70.00	\$84,000
7	Concrete Curb & Gutter 30-inch	3,550	L.F.	\$9.00	\$31,950
8	Concrete Sidewalk 4-inch	400	S.F.	\$4.00	\$1,600
9	Landscaping (includes Salvaged Topsoil, Seed, Fertilizer, & Mulch)	1,500	S.Y.	\$7.00	\$10,500
10	Finishing (Finishing Roadway, Pavement Marking, Permanent Signing)	1	EACH	\$2,000.00	\$2,000
11	Mobilization (approx. 5% of Total Construction Costs)	1	EACH	\$20,000.00	\$20,000
12	Traffic Control	1	EACH	\$1,500.00	\$1,500
13	Erosion Control	1	L.S.	\$2,000.00	\$2,000
Base Bid Construction Costs					\$ 248,515
Engineering (10%)					\$ 24,852
<b>Roadway Base Bid Project Cost</b>					<b>\$ 273,367</b>
<b>SANITARY SEWER ITEMS</b>					
14	Sanitary Sewer PVC 8-inch	785	L.F.	\$35.00	\$27,475
15	Sanitary Sewer PVC 16-inch	1,020	L.F.	\$45.00	\$45,900
16	Sanitary Sewer Manholes, 48-inch (includes Frame and Grate)	6	EACH	\$2,500.00	\$15,000
17	PVC Sanitary Lateral	1,500	L.F.	\$25.00	\$37,500
Base Bid Construction Costs					\$ 125,875
Engineering (10%)					\$ 12,588
<b>Sanitary Sewer Base Bid Project Cost</b>					<b>\$ 138,463</b>
<b>STORM SEWER ITEMS</b>					
18	Storm Sewer Pipe Reinforced Concrete Class III 18-inch	325	L.F.	\$45.00	\$14,625
19	Storm Sewer Pipe Reinforced Concrete Class III 24-inch	950	L.F.	\$60.00	\$57,000
20	Inlets 2x3-FT (includes Frame and Grate)	14	EACH	\$1,500.00	\$21,000
21	Manhole, 48-Inch (includes Frame and Grate)	7	EACH	\$2,500.00	\$17,500
Base Bid Construction Costs					\$ 110,125
Engineering (10%)					\$ 11,013
<b>Storm Sewer Base Bid Project Cost</b>					<b>\$ 121,138</b>
<b>WATERMAIN ITEMS</b>					
22	Water Service	275	L.F.	\$25.00	\$6,875
Base Bid Construction Costs					\$ 6,875
Engineering (10%)					\$ 688
<b>Watermain Base Bid Project Cost</b>					<b>\$ 7,563</b>
Base Bid Construction Costs					\$ 491,390
Contingency (15%)					\$ 73,709
Engineering Total					\$ 49,139
<b>Total Base Bid Project Cost</b>					<b>\$ 614,238</b>

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OPINION OF PROBABLE CONSTRUCTION COST					
City of Merrill, WI CIP Planning (2015)					
E Main Street (Stuyvesant St - S Mill St ~1850 ft); South Mill Street (E 1st St - E Main St ~270 ft)					
6/12/14					
Item No.	BASE BID Item Description	Estimated Quantity	Unit	Unit Cost	Total Cost
<b>ROADWAY ITEMS</b>					
1	Full Depth Concrete Pavement Joint Repair	550	L.F.	\$50.00	\$27,500
2	Drilled Dowel Bars	675	EACH	\$10.00	\$6,750
3	Drilled Tie Bars	100	EACH	\$6.25	\$625
4	Partial Depth Joint Repair	1,800	L.F.	\$20.00	\$36,000
5	Concrete Surface Repair	3,000	S.F.	\$30.00	\$90,000
6	Removing Curb & Gutter	600	L.F.	\$5.00	\$3,000
7	Concrete Curb & Gutter 30-inch	600	L.F.	\$30.00	\$18,000
10	Finishing (Finishing Roadway, Pavement Marking, Permanent Signing)	1	EACH	\$2,500.00	\$2,500
11	Mobilization (approx. 5% of Total Construction Costs)	1	EACH	\$20,000.00	\$20,000
12	Traffic Control	1	EACH	\$5,000.00	\$5,000
13	Erosion Control	1	L.S.	\$3,000.00	\$3,000
				Base Bid Construction Costs	\$ 212,375
				Engineering (10%)	\$ 21,238
				<b>Roadway Base Bid Project Cost</b>	<b>\$ 233,613</b>
<b>SANITARY SEWER ITEMS</b>					
-	-	-	-	-	-
				Base Bid Construction Costs	\$ -
				Engineering (10%)	\$ -
				<b>Sanitary Sewer Base Bid Project Cost</b>	<b>\$ -</b>
<b>STORM SEWER ITEMS</b>					
-	-	-	-	-	-
				Base Bid Construction Costs	\$ -
				Engineering (10%)	\$ -
				<b>Roadway Base Bid Project Cost</b>	<b>\$ -</b>
<b>WATERMAIN ITEMS</b>					
-	-	-	-	-	-
				Base Bid Construction Costs	\$ -
				Engineering (10%)	\$ -
				<b>Roadway Base Bid Project Cost</b>	<b>\$ -</b>
				Base Bid Construction Costs	\$ 212,375
				Contingency (20%)	\$ 42,475
				Engineering Total	\$ 21,238
				<b>Total Base Bid Project Cost</b>	<b>\$ 276,088</b>

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**OPINION OF PROBABLE CONSTRUCTION COST**  
City of Merrill, WI CIP Planning (2016)  
East 6th Street (Logan St - Scott St ~2200 ft)  
6/12/14

Item No.	BASE BID Item Description	Estimated Quantity	Unit	Unit Cost	Total Cost
<b>ROADWAY ITEMS</b>					
1	Removing Asphaltic Pavement	6,400	S.Y.	\$4.00	\$25,600
2	Removing Curb & Gutter	3,875	L.F.	\$3.50	\$13,563
3	Removing Sidewalk	1,200	S.Y.	\$6.00	\$7,200
4	Excavation Common	2,300	C.Y.	\$8.00	\$18,400
5	Base Aggregate Dense 1 1/4-inch	4,570	TON	\$12.00	\$54,840
6	HMA Pavement Type E-0.3 (includes Asphaltic Material PGXX-XX)	1,420	TON	\$70.00	\$99,400
7	Concrete Curb & Gutter 30-inch	3,875	L.F.	\$9.00	\$34,875
8	Concrete Sidewalk 4-inch	10,880	S.F.	\$4.00	\$43,520
9	Landscaping (includes Salvaged Topsoil, Seed, Fertilizer, & Mulch)	4,200	S.Y.	\$7.00	\$29,400
10	Finishing (Finishing Roadway, Pavement Marking, Permanent Signing)	1	EACH	\$5,000.00	\$5,000
11	Mobilization (approx. 5% of Total Construction Costs)	1	EACH	\$35,000.00	\$35,000
12	Traffic Control	1	EACH	\$2,000.00	\$2,000
13	Erosion Control	1	L.S.	\$5,000.00	\$5,000
Base Bid Construction Costs					\$ 373,798
Engineering (10%)					\$ 37,380
<b>Roadway Base Bid Project Cost</b>					<b>\$ 411,177</b>
<b>SANITARY SEWER ITEMS</b>					
14	Sanitary Sewer PVC 8-inch	410	L.F.	\$35.00	\$14,350
15	Sanitary Sewer PVC 16-inch	1,220	L.F.	\$45.00	\$54,900
16	Sanitary Sewer Manholes, 48-inch (includes Frame and Grate)	6	EACH	\$2,500.00	\$15,000
17	PVC Sanitary Lateral	1,225	L.F.	\$25.00	\$30,625
Base Bid Construction Costs					\$ 114,875
Engineering (10%)					\$ 11,488
<b>Sanitary Sewer Base Bid Project Cost</b>					<b>\$ 126,363</b>
<b>STORM SEWER ITEMS</b>					
18	Storm Sewer Pipe Reinforced Concrete Class III 18-inch	450	L.F.	\$45.00	\$20,250
19	Storm Sewer Pipe Reinforced Concrete Class III 24-inch	1,600	L.F.	\$60.00	\$96,000
20	Inlets 2x3-FT (includes Frame and Grate)	15	EACH	\$1,500.00	\$22,500
21	Manhole, 48-Inch (includes Frame and Grate)	8	EACH	\$2,500.00	\$20,000
Base Bid Construction Costs					\$ 158,750
Engineering (10%)					\$ 15,875
<b>Storm Sewer Bid Project Cost</b>					<b>\$ 174,625</b>
<b>WATERMAIN ITEMS</b>					
22	2-inch Copper water main	785	L.F.	\$33.00	\$25,905
22	6-inch Ductile Iron water main	1,100	L.F.	\$40.00	\$44,000
23	Gate Valve & Box	8	EACH	\$1,500.00	\$12,000
24	Hydrant Assembly	2	EACH	\$4,000.00	\$8,000
25	Water Service	800	L.F.	\$25.00	\$20,000
Base Bid Construction Costs					\$ 109,905
Engineering (10%)					\$ 10,991
<b>Watermain Bid Project Cost</b>					<b>\$ 120,896</b>
Base Bid Construction Costs					\$ 757,328
Contingency (15%)					\$ 113,599
Engineering Total					\$ 75,733
<b>Total Base Bid Project Cost</b>					<b>\$ 946,659</b>

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**OPINION OF PROBABLE CONSTRUCTION COST**  
City of Merrill, WI CIP Planning (2016)  
East 10th Street (Center Ave - Lake St ~1300 ft)  
6/12/14

Item No.	BASE BID Item Description	Estimated Quantity	Unit	Unit Cost	Total Cost
<b>ROADWAY ITEMS</b>					
1	Removing Asphaltic Pavement	5,325	S.Y.	\$4.00	\$21,300
2	Removing Curb & Gutter	2,460	L.F.	\$3.50	\$8,610
3	Removing Sidewalk	470	S.Y.	\$6.00	\$2,820
4	Excavation Common	1,800	C.Y.	\$8.00	\$14,400
5	Base Aggregate Dense 1 1/4-inch	3,575	TON	\$12.00	\$42,900
6	HMA Pavement Type E-0.3 (includes Asphaltic Material PGXX-XX)	1,175	TON	\$70.00	\$82,250
7	Concrete Curb & Gutter 30-inch	2,460	L.F.	\$9.00	\$22,140
8	Concrete Sidewalk 4-inch	4,250	S.F.	\$4.00	\$17,000
9	Landscaping (includes Salvaged Topsoil, Seed, Fertilizer, & Mulch)	2,000	S.Y.	\$7.00	\$14,000
10	Finishing (Finishing Roadway, Pavement Marking, Permanent Signing)	1	EACH	\$3,000.00	\$3,000
11	Mobilization (approx. 5% of Total Construction Costs)	1	EACH	\$21,000.00	\$21,000
12	Traffic Control	1	EACH	\$3,000.00	\$3,000
13	Erosion Control	1	L.S.	\$1,500.00	\$1,500
Base Bid Construction Costs					\$ 253,920
Engineering (10%)					\$ 25,392
<b>Roadway Base Bid Project Cost</b>					<b>\$ 279,312</b>
<b>SANITARY SEWER ITEMS</b>					
14	Sanitary Sewer PVC 8-inch	1480	L.F.	\$35.00	\$51,800
15	Sanitary Sewer Manholes, 48-inch (includes Frame and Grate)	9	EACH	\$2,500.00	\$22,500
16	PVC Sanitary Lateral	725	L.F.	\$25.00	\$18,125
Base Bid Construction Costs					\$ 92,425
Engineering (10%)					\$ 9,243
<b>Sanitary Sewer Base Bid Project Cost</b>					<b>\$ 101,668</b>
<b>STORM SEWER ITEMS</b>					
17	Storm Sewer Pipe Reinforced Concrete Class III 18-inch	150	L.F.	\$45.00	\$6,750
19	Inlets 2x3-FT (includes Frame and Grate)	4	EACH	\$1,500.00	\$6,000
20	Manhole, 48-Inch (includes Frame and Grate)	1	EACH	\$2,500.00	\$2,500
Base Bid Construction Costs					\$ 15,250
Engineering (10%)					\$ 1,525
<b>Storm Sewer Base Bid Project Cost</b>					<b>\$ 16,775</b>
<b>WATERMAIN ITEMS</b>					
21	2-inch Copper water main	75	L.F.	\$33.00	\$2,475
22	6-inch Ductile Iron water main	1,230	L.F.	\$40.00	\$49,200
23	Gate Valve & Box	7	EACH	\$1,500.00	\$10,500
24	Hydrant Assembly	2	EACH	\$4,000.00	\$8,000
25	Water Service	500	L.F.	\$25.00	\$12,500
Base Bid Construction Costs					\$ 82,675
Engineering (10%)					\$ 8,268
<b>Watermain Base Bid Project Cost</b>					<b>\$ 90,943</b>
Base Bid Construction Costs					\$ 444,270
Contingency (15%)					\$ 66,641
Engineering Total					\$ 44,427
<b>Total Base Bid Project Cost</b>					<b>\$ 555,338</b>

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**OPINION OF PROBABLE CONSTRUCTION COST**  
City of Merrill, WI CIP Planning (2017)  
**River Street (Curran St - Kyes St ~1750 ft)**  
6/12/14

Item No.	BASE BID Item Description	Estimated Quantity	Unit	Unit Cost	Total Cost
<b>ROADWAY ITEMS</b>					
1	Removing Asphaltic Pavement	6,300	S.Y.	\$4.00	\$25,200
2	Removing Curb & Gutter	3,340	L.F.	\$3.50	\$11,690
3	Removing Sidewalk	1,335	S.Y.	\$6.00	\$8,010
4	Excavation Common	2,300	C.Y.	\$8.00	\$18,400
5	Base Aggregate Dense 1 1/4-inch	4,600	TON	\$12.00	\$55,200
6	HMA Pavement Type E-0.3 (includes Asphaltic Material PGXX-XX)	1,400	TON	\$70.00	\$98,000
7	Concrete Curb & Gutter 30-inch	3,340	L.F.	\$9.00	\$30,060
8	Concrete Sidewalk 4-inch	12,000	S.F.	\$4.00	\$48,000
9	Landscaping (includes Salvaged Topsoil, Seed, Fertilizer, & Mulch)	3,400	S.Y.	\$7.00	\$23,800
10	Finishing (Finishing Roadway, Pavement Marking, Permanent Signing)	1	EACH	\$3,000.00	\$3,000
11	Mobilization (approx. 5% of Total Construction Costs)	1	EACH	\$30,000.00	\$30,000
12	Traffic Control	1	EACH	\$3,000.00	\$3,000
13	Erosion Control	1	L.S.	\$3,000.00	\$3,000
				<b>Base Bid Construction Costs</b>	<b>\$ 357,360</b>
				<b>Engineering (10%)</b>	<b>\$ 35,736</b>
				<b>Roadway Base Bid Project Cost</b>	<b>\$ 393,096</b>
<b>SANITARY SEWER ITEMS</b>					
14	Sanitary Sewer PVC 8-inch	1115	L.F.	\$35.00	\$39,025
15	Sanitary Sewer PVC 16-inch	630	L.F.	\$45.00	\$28,350
16	Sanitary Sewer Manholes, 48-inch (includes Frame and Grate)	7	EACH	\$2,500.00	\$17,500
17	PVC Sanitary Lateral	1250	L.F.	\$25.00	\$31,250
				<b>Base Bid Construction Costs</b>	<b>\$ 116,125</b>
				<b>Engineering (10%)</b>	<b>\$ 11,613</b>
				<b>Sanitary Sewer Base Bid Project Cost</b>	<b>\$ 127,738</b>
<b>STORM SEWER ITEMS</b>					
18	Storm Sewer Pipe Reinforced Concrete Class III 18-inch	215	L.F.	\$45.00	\$9,675
19	Storm Sewer Pipe Reinforced Concrete Class III 24-inch	570	L.F.	\$60.00	\$34,200
20	Inlets 2x3-FT (includes Frame and Grate)	10	EACH	\$1,500.00	\$15,000
21	Manhole, 48-Inch (includes Frame and Grate)	4	EACH	\$2,500.00	\$10,000
				<b>Base Bid Construction Costs</b>	<b>\$ 68,875</b>
				<b>Engineering (10%)</b>	<b>\$ 6,888</b>
				<b>Storm Sewer Base Bid Project Cost</b>	<b>\$ 75,763</b>
<b>WATERMAIN ITEMS</b>					
22	2-inch Copper water main	560	L.F.	\$33.00	\$18,480
23	6-inch Ductile Iron water main	415	L.F.	\$40.00	\$16,600
24	12-inch Ductile Iron water main	1,315	L.F.	\$70.00	\$92,050
23	Gate Valve & Box	8	EACH	\$1,500.00	\$12,000
24	Hydrant Assembly	2	EACH	\$4,000.00	\$8,000
25	Water Service	975	L.F.	\$25.00	\$24,375
				<b>Base Bid Construction Costs</b>	<b>\$ 171,505</b>
				<b>Engineering (10%)</b>	<b>\$ 17,151</b>
				<b>Watermain Base Bid Project Cost</b>	<b>\$ 188,656</b>
				<b>Base Bid Construction Costs</b>	<b>\$ 713,865</b>
				<b>Contingency (15%)</b>	<b>\$ 107,080</b>
				<b>Engineering Total</b>	<b>\$ 71,387</b>
				<b>Total Base Bid Project Cost</b>	<b>\$ 892,331</b>

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**OPINION OF PROBABLE CONSTRUCTION COST**  
City of Merrill, WI CIP Planning (2017)  
**Curran Street (River St - Sturdevant St ~270 ft)**  
6/12/14

Item No.	BASE BID Item Description	Estimated Quantity	Unit	Unit Cost	Total Cost
<b>ROADWAY ITEMS</b>					
1	Excavation Common	460	C.Y.	\$8.00	\$3,680
2	Base Aggregate Dense 1 1/4-inch	650	TON	\$12.00	\$7,800
3	HMA Pavement Type E-0.3 (includes Asphaltic Material PGXX-XX)	200	TON	\$70.00	\$14,000
4	Concrete Curb & Gutter 30-inch	500	L.F.	\$9.00	\$4,500
5	Concrete Sidewalk 4-inch	1,000	S.F.	\$4.00	\$4,000
6	Landscaping (includes Salvaged Topsoil, Seed, Fertilizer, & Mulch)	500	S.Y.	\$6.00	\$3,000
7	Finishing (Finishing Roadway, Pavement Marking, Permanent Signing)	1	EACH	\$1,500.00	\$1,500
8	Mobilization (approx. 5% of Total Construction Costs)	1	EACH	\$8,000.00	\$8,000
9	Traffic Control	1	EACH	\$1,500.00	\$1,500
10	Erosion Control	1	L.S.	\$1,500.00	\$1,500
				Base Bid Construction Costs	\$ 49,480
				Engineering (10%)	\$ 4,948
				<b>Roadway Base Bid Project Cost</b>	<b>\$ 54,428</b>
<b>SANITARY SEWER ITEMS</b>					
11	Sanitary Sewer PVC 8-inch	305	L.F.	\$35.00	\$10,675
12	Sanitary Sewer Manholes, 48-inch (includes Frame and Grate)	3	EACH	\$2,500.00	\$7,500
13	PVC Sanitary Lateral	200	L.F.	\$25.00	\$5,000
				Base Bid Construction Costs	\$ 23,175
				Engineering (10%)	\$ 2,318
				<b>Sanitary Sewer Base Bid Project Cost</b>	<b>\$ 25,493</b>
<b>STORM SEWER ITEMS</b>					
14	Storm Sewer Pipe Reinforced Concrete Class III 18-inch	100	L.F.	\$45.00	\$4,500
15	Storm Sewer Pipe Reinforced Concrete Class III 24-inch	150	L.F.	\$60.00	\$9,000
16	Inlets 2x3-FT (includes Frame and Grate)	4	EACH	\$1,500.00	\$6,000
17	Manhole, 48-Inch (includes Frame and Grate)	2	EACH	\$2,500.00	\$5,000
				Base Bid Construction Costs	\$ 24,500
				Engineering (10%)	\$ 2,450
				<b>Storm Sewer Base Bid Project Cost</b>	<b>\$ 26,950</b>
<b>WATERMAIN ITEMS</b>					
-	-	-	-	-	-
				Base Bid Construction Costs	\$ -
				Engineering (10%)	\$ -
				<b>Watermain Base Bid Project Cost</b>	<b>\$ -</b>
				Base Bid Construction Costs	\$ 97,155
				Contingency (15%)	\$ 14,573
				Engineering Total	\$ 9,716
				<b>Total Base Bid Project Cost</b>	<b>\$ 121,444</b>

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**OPINION OF PROBABLE CONSTRUCTION COST**  
City of Merrill, WI CIP Planning (2017)  
**Sturdevant Street (Cooper St - Sales St ~300 ft)**  
6/12/14

Item No.	BASE BID Item Description	Estimated Quantity	Unit	Unit Cost	Total Cost
<b>ROADWAY ITEMS</b>					
1	Excavation Common	470	C.Y.	\$8.00	\$3,760
2	Base Aggregate Dense 1 1/4-inch	650	TON	\$12.00	\$7,800
3	HMA Pavement Type E-0.3 (includes Asphaltic Material PGXX-XX)	220	TON	\$70.00	\$15,400
4	Concrete Curb & Gutter 30-inch	600	L.F.	\$9.00	\$5,400
5	Concrete Sidewalk 4-inch	1,200	S.F.	\$4.00	\$4,800
6	Landscaping (includes Salvaged Topsoil, Seed, Fertilizer, & Mulch)	400	S.Y.	\$6.00	\$2,400
7	Finishing (Finishing Roadway, Pavement Marking, Permanent Signing)	1	EACH	\$1,500.00	\$1,500
8	Mobilization (approx. 5% of Total Construction Costs)	1	EACH	\$7,500.00	\$7,500
9	Traffic Control	1	EACH	\$1,500.00	\$1,500
10	Erosion Control	1	L.S.	\$1,500.00	\$1,500
Base Bid Construction Costs					\$ 51,560
Engineering (10%)					\$ 5,156
<b>Roadway Base Bid Project Cost</b>					<b>\$ 56,716</b>
<b>SANITARY SEWER ITEMS</b>					
11	Sanitary Sewer PVC 27-inch	340	L.F.	\$100.00	\$34,000
12	Sanitary Sewer Manholes, 48-inch (includes Frame and Grate)	2	EACH	\$2,500.00	\$5,000
13	PVC Sanitary Lateral	150	L.F.	\$25.00	\$3,750
Base Bid Construction Costs					\$ 42,750
Engineering (10%)					\$ 4,275
<b>Sanitary Sewer Base Bid Project Cost</b>					<b>\$ 47,025</b>
<b>STORM SEWER ITEMS</b>					
14	Storm Sewer Pipe Reinforced Concrete Class III 18-inch	50	L.F.	\$45.00	\$2,250
15	Storm Sewer Pipe Reinforced Concrete Class III 24-inch	125	L.F.	\$60.00	\$7,500
16	Inlets 2x3-FT (includes Frame and Grate)	2	EACH	\$1,500.00	\$3,000
17	Manhole, 48-Inch (includes Frame and Grate)	1	EACH	\$2,500.00	\$2,500
Base Bid Construction Costs					\$ 15,250
Engineering (10%)					\$ 1,525
<b>Storm Sewer Base Bid Project Cost</b>					<b>\$ 16,775</b>
<b>WATERMAIN ITEMS</b>					
18	Gate & Valve Box	1	EACH	\$1,500.00	\$1,500
Base Bid Construction Costs					\$ 1,500
Engineering (10%)					\$ 150
<b>Watermain Base Bid Project Cost</b>					<b>\$ 1,650</b>
Base Bid Construction Costs					\$ 111,060
Contingency (15%)					\$ 16,659
Engineering Total					\$ 11,106
<b>Total Base Bid Project Cost</b>					<b>\$ 138,825</b>

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**OPINION OF PROBABLE CONSTRUCTION COST**  
City of Merrill, WI CIP Planning (2017)  
**S Sales Street (E Main St - Logan Ave ~825 ft)**  
6/12/14

Item No.	BASE BID Item Description	Estimated Quantity	Unit	Unit Cost	Total Cost
<b>ROADWAY ITEMS</b>					
1	Removing Asphaltic Pavement	2,300	S.Y.	\$4.00	\$9,200
2	Removing Sidewalk	640	S.Y.	\$6.00	\$3,840
3	Excavation Common	1,100	C.Y.	\$8.00	\$8,800
4	Base Aggregate Dense 1 1/4-inch	2,100	TON	\$12.00	\$25,200
5	HMA Pavement Type E-0.3 (includes Asphaltic Material PGXX-XX)	515	TON	\$70.00	\$36,050
6	Concrete Curb & Gutter 30-inch	1,550	L.F.	\$9.00	\$13,950
7	Concrete Sidewalk 4-inch	5,800	S.F.	\$4.00	\$23,200
8	Landscaping (includes Salvaged Topsoil, Seed, Fertilizer, & Mulch)	350	S.Y.	\$7.00	\$2,450
9	Finishing (Finishing Roadway, Pavement Marking, Permanent Signing)	1	EACH	\$4,000.00	\$4,000
10	Mobilization (approx. 5% of Total Construction Costs)	1	EACH	\$10,000.00	\$10,000
11	Traffic Control	1	EACH	\$3,000.00	\$3,000
12	Erosion Control	1	L.S.	\$3,000.00	\$3,000
				Base Bid Construction Costs	\$ 142,690
				Engineering (10%)	\$ 14,269
				<b>Roadway Base Bid Project Cost</b>	<b>\$ 156,959</b>
<b>SANITARY SEWER ITEMS</b>					
13	Sanitary Sewer PVC 8-inch	245	L.F.	\$35.00	\$8,575
14	Sanitary Sewer PVC 16-inch	325	L.F.	\$45.00	\$14,625
15	Sanitary Sewer PVC 27-inch	210	L.F.	\$100.00	\$21,000
16	Sanitary Sewer Manholes, 48-inch (includes Frame and Grate)	4	EACH	\$2,500.00	\$10,000
17	PVC Sanitary Lateral	425	L.F.	\$25.00	\$10,625
				Base Bid Construction Costs	\$ 64,825
				Engineering (10%)	\$ 6,483
				<b>Sanitary Sewer Base Bid Project Cost</b>	<b>\$ 71,308</b>
<b>STORM SEWER ITEMS</b>					
18	Storm Sewer Pipe Reinforced Concrete Class III 18-inch	100	L.F.	\$45.00	\$4,500
19	Inlets 2x3-FT (includes Frame and Grate)	4	EACH	\$1,500.00	\$6,000
20	Manhole, 48-Inch (includes Frame and Grate)	1	EACH	\$2,500.00	\$2,500
				Base Bid Construction Costs	\$ 13,000
				Engineering (10%)	\$ 1,300
				<b>Storm Sewer Base Bid Project Cost</b>	<b>\$ 14,300</b>
<b>WATERMAIN ITEMS</b>					
-	-	-	-	-	-
				Base Bid Construction Costs	\$ -
				Engineering (10%)	\$ -
				<b>Watermain Base Bid Project Cost</b>	<b>\$ -</b>
				Base Bid Construction Costs	\$ 220,515
				Contingency (15%)	\$ 33,077
				Engineering Total	\$ 22,052
				<b>Total Base Bid Project Cost</b>	<b>\$ 275,644</b>

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**OPINION OF PROBABLE CONSTRUCTION COST**  
City of Merrill, WI CIP Planning (2017)  
**Logan Avenue (Cooper St - S Sales St ~350 ft)**  
6/12/14

Item No.	BASE BID Item Description	Estimated Quantity	Unit	Unit Cost	Total Cost
<b>ROADWAY ITEMS</b>					
1	Excavation Common	500	C.Y.	\$8.00	\$4,000
2	Base Aggregate Dense 1 1/4-inch	745	TON	\$12.00	\$8,940
3	HMA Pavement Type E-0.3 (includes Asphaltic Material PGXX-XX)	210	TON	\$70.00	\$14,700
4	Concrete Curb & Gutter 30-inch	650	L.F.	\$9.00	\$5,850
5	Concrete Sidewalk 4-inch	1,300	S.F.	\$4.00	\$5,200
6	Landscaping (includes Salvaged Topsoil, Seed, Fertilizer, & Mulch)	375	S.Y.	\$7.00	\$2,625
7	Finishing (Finishing Roadway, Pavement Marking, Permanent Signing)	1	EACH	\$1,000.00	\$1,000
8	Mobilization (approx. 5% of Total Construction Costs)	1	EACH	\$8,000.00	\$8,000
9	Traffic Control	1	EACH	\$1,000.00	\$1,000
10	Erosion Control	1	L.S.	\$1,000.00	\$1,000
Base Bid Construction Costs					\$ 52,315
Engineering (10%)					\$ 5,232
<b>Roadway Base Bid Project Cost</b>					<b>\$ 57,547</b>
<b>SANITARY SEWER ITEMS</b>					
Base Bid Construction Costs					\$ -
Engineering (10%)					\$ -
<b>Sanitary Sewer Base Bid Project Cost</b>					<b>\$ -</b>
<b>STORM SEWER ITEMS</b>					
11	Storm Sewer Pipe Reinforced Concrete Class III 18-inch	85	L.F.	\$45.00	\$3,825
12	Storm Sewer Pipe Reinforced Concrete Class III 24-inch	340	L.F.	\$60.00	\$20,400
13	Inlets 2x3-FT (includes Frame and Grate)	4	EACH	\$1,500.00	\$6,000
14	Manhole, 48-Inch (includes Frame and Grate)	1	EACH	\$2,500.00	\$2,500
Base Bid Construction Costs					\$ 32,725
Engineering (10%)					\$ 3,273
<b>Storm Sewer Base Bid Project Cost</b>					<b>\$ 35,998</b>
<b>WATERMAIN ITEMS</b>					
15	Disconnect Service to Anson / Gilke	1	L.S.	\$1,500.00	\$1,500
Base Bid Construction Costs					\$ 1,500
Engineering (10%)					\$ 150
<b>Watermain Base Bid Project Cost</b>					<b>\$ 1,650</b>
Base Bid Construction Costs					\$ 86,540
Contingency (15%)					\$ 12,981
Engineering Total					\$ 8,654
<b>Total Base Bid Project Cost</b>					<b>\$ 108,175</b>

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**OPINION OF PROBABLE CONSTRUCTION COST**  
City of Merrill, WI CIP Planning (2018)  
River Street (Park St - Kyes St ~1700 ft)  
6/12/14

Item No.	BASE BID Item Description	Estimated Quantity	Unit	Unit Cost	Total Cost
<b>ROADWAY ITEMS</b>					
1	Removing Asphaltic Pavement	6,600	S.Y.	\$4.00	\$26,400
2	Removing Curb & Gutter	3,160	L.F.	\$3.50	\$11,060
3	Removing Sidewalk	1,400	S.Y.	\$6.00	\$8,400
4	Excavation Common	2,600	C.Y.	\$8.00	\$20,800
5	Base Aggregate Dense 1 1/4-inch	5,180	TON	\$12.00	\$62,160
6	HMA Pavement Type E-0.3 (includes Asphaltic Material PGXX-XX)	1,450	TON	\$70.00	\$101,500
7	Concrete Curb & Gutter 30-inch	3,160	L.F.	\$9.00	\$28,440
8	Concrete Sidewalk 4-inch	12,600	S.F.	\$4.00	\$50,400
9	Landscaping (includes Salvaged Topsoil, Seed, Fertilizer, & Mulch)	3,900	S.Y.	\$7.00	\$27,300
10	Finishing (Finishing Roadway, Pavement Marking, Permanent Signing)	1	EACH	\$4,000.00	\$4,000
11	Mobilization (approx. 5% of Total Construction Costs)	1	EACH	\$30,000.00	\$30,000
12	Traffic Control	1	EACH	\$3,000.00	\$3,000
13	Erosion Control	1	L.S.	\$2,000.00	\$2,000
				Base Bid Construction Costs	\$ 375,460
				Engineering (10%)	\$ 37,546
				<b>Roadway Base Bid Project Cost</b>	<b>\$ 413,006</b>
<b>SANITARY SEWER ITEMS</b>					
14	Sanitary Sewer PVC 8-inch	635	L.F.	\$35.00	\$22,225
15	Sanitary Sewer PVC 16-inch	370	L.F.	\$45.00	\$16,650
16	Sanitary Sewer Manholes, 48-inch (includes Frame and Grate)	6	EACH	\$2,500.00	\$15,000
17	PVC Sanitary Lateral	775	L.F.	\$25.00	\$19,375
				Base Bid Construction Costs	\$ 73,250
				Engineering (10%)	\$ 7,325
				<b>Sanitary Sewer Base Bid Project Cost</b>	<b>\$ 80,575</b>
<b>STORM SEWER ITEMS</b>					
18	Storm Sewer Pipe Reinforced Concrete Class III 18-inch	315	L.F.	\$45.00	\$14,175
19	Storm Sewer Pipe Reinforced Concrete Class III 24-inch	360	L.F.	\$60.00	\$21,600
20	Inlets 2x3-FT (includes Frame and Grate)	9	EACH	\$1,500.00	\$13,500
21	Manhole, 48-Inch (includes Frame and Grate)	3	EACH	\$2,500.00	\$7,500
				Base Bid Construction Costs	\$ 56,775
				Engineering (10%)	\$ 5,678
				<b>Storm Sewer Base Bid Project Cost</b>	<b>\$ 62,453</b>
<b>WATERMAIN ITEMS</b>					
22	2-inch Copper water main	1,070	L.F.	\$33.00	\$35,310
23	10-inch Ductile Iron water main	500	L.F.	\$65.00	\$32,500
24	12-inch Ductile Iron water main	450	L.F.	\$70.00	\$31,500
23	Gate Valve & Box	8	EACH	\$1,500.00	\$12,000
24	Hydrant Assembly	2	EACH	\$4,000.00	\$8,000
25	Water Service	775	L.F.	\$25.00	\$19,375
				Base Bid Construction Costs	\$ 138,685
				Engineering (10%)	\$ 13,869
				<b>Watermain Base Bid Project Cost</b>	<b>\$ 152,554</b>
				Base Bid Construction Costs	\$ 644,170
				Contingency (15%)	\$ 96,626
				Engineering Total	\$ 64,417
				<b>Total Base Bid Project Cost</b>	<b>\$ 805,213</b>

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OPINION OF PROBABLE CONSTRUCTION COST					
City of Merrill, WI CIP Planning (2018)					
S Nast Street (E Main St - Logan Ave ~550 ft)					
6/12/14					
Item No.	BASE BID Item Description	Estimated Quantity	Unit	Unit Cost	Total Cost
<b>ROADWAY ITEMS</b>					
1	Removing Asphaltic Pavement	1,920	S.Y.	\$4.00	\$7,680
2	Removing Curb & Gutter	1,120	L.F.	\$3.50	\$3,920
3	Removing Sidewalk	370	S.Y.	\$6.00	\$2,220
4	Excavation Common	750	C.Y.	\$8.00	\$6,000
5	Base Aggregate Dense 1 1/4-inch	1,500	TON	\$12.00	\$18,000
6	HMA Pavement Type E-0.3 (includes Asphaltic Material PGXX-XX)	425	TON	\$70.00	\$29,750
7	Concrete Curb & Gutter 30-inch	1,120	L.F.	\$9.00	\$10,080
8	Concrete Sidewalk 4-inch	3,300	S.F.	\$4.00	\$13,200
9	Landscaping (includes Salvaged Topsoil, Seed, Fertilizer, & Mulch)	1,200	S.Y.	\$7.00	\$8,400
10	Finishing (Finishing Roadway, Pavement Marking, Permanent Signing)	1	EACH	\$1,500.00	\$1,500
11	Mobilization (approx. 5% of Total Construction Costs)	1	EACH	\$10,000.00	\$10,000
12	Traffic Control	1	EACH	\$1,500.00	\$1,500
13	Erosion Control	1	L.S.	\$1,500.00	\$1,500
				Base Bid Construction Costs	\$ 113,750
				Engineering (10%)	\$ 11,375
				<b>Roadway Base Bid Project Cost</b>	<b>\$ 125,125</b>
<b>SANITARY SEWER ITEMS</b>					
14	Sanitary Sewer PVC 8-inch	530	L.F.	\$35.00	\$18,550
15	Sanitary Sewer Manholes, 48-inch (includes Frame and Grate)	2	EACH	\$2,500.00	\$5,000
				Base Bid Construction Costs	\$ 23,550
				Engineering (10%)	\$ 2,355
				<b>Sanitary Sewer Base Bid Project Cost</b>	<b>\$ 25,905</b>
<b>STORM SEWER ITEMS</b>					
16	Storm Sewer Pipe Reinforced Concrete Class III 18-inch	60	L.F.	\$45.00	\$2,700
17	Storm Sewer Pipe Reinforced Concrete Class III 24-inch	335	L.F.	\$60.00	\$20,100
18	Inlets 2x3-FT (includes Frame and Grate)	3	EACH	\$1,500.00	\$4,500
19	Manhole, 48-Inch (includes Frame and Grate)	1	EACH	\$2,500.00	\$2,500
				Base Bid Construction Costs	\$ 29,800
				Engineering (10%)	\$ 2,980
				<b>Storm Sewer Base Bid Project Cost</b>	<b>\$ 32,780</b>
<b>WATERMAIN ITEMS</b>					
				Base Bid Construction Costs	\$ -
				Engineering (10%)	\$ -
				<b>Watermain Base Bid Project Cost</b>	<b>\$ -</b>
				Base Bid Construction Costs	\$ 167,100
				Contingency (15%)	\$ 25,065
				Engineering Total	\$ 16,710
				<b>Total Base Bid Project Cost</b>	<b>\$ 208,875</b>

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**OPINION OF PROBABLE CONSTRUCTION COST**  
City of Merrill, WI CIP Planning (2018)  
**S Kyes Street (E Main St - Logan Ave ~680 ft)**  
6/12/14

Item No.	BASE BID Item Description	Estimated Quantity	Unit	Unit Cost	Total Cost
<b>ROADWAY ITEMS</b>					
1	Removing Asphaltic Pavement	2,365	S.Y.	\$4.00	\$9,460
2	Removing Curb & Gutter	1,275	L.F.	\$3.50	\$4,463
3	Removing Sidewalk	140	S.Y.	\$6.00	\$840
4	Excavation Common	820	C.Y.	\$8.00	\$6,560
5	Base Aggregate Dense 1 1/4-inch	1,650	TON	\$12.00	\$19,800
6	HMA Pavement Type E-0.3 (includes Asphaltic Material PGXX-XX)	530	TON	\$70.00	\$37,100
7	Concrete Curb & Gutter 30-inch	1,275	L.F.	\$9.00	\$11,475
8	Concrete Sidewalk 4-inch	1,260	S.F.	\$4.00	\$5,040
9	Landscaping (includes Salvaged Topsoil, Seed, Fertilizer, & Mulch)	500	S.Y.	\$7.00	\$3,500
10	Finishing (Finishing Roadway, Pavement Marking, Permanent Signing)	1	EACH	\$1,500.00	\$1,500
11	Mobilization (approx. 5% of Total Construction Costs)	1	EACH	\$13,000.00	\$13,000
12	Traffic Control	1	EACH	\$1,500.00	\$1,500
13	Erosion Control	1	L.S.	\$1,500.00	\$1,500
				Base Bid Construction Costs	\$ 115,738
				Engineering (10%)	\$ 11,574
				<b>Roadway Base Bid Project Cost</b>	<b>\$ 127,311</b>
<b>SANITARY SEWER ITEMS</b>					
14	Sanitary Sewer PVC 20-inch	750	L.F.	\$100.00	\$75,000
15	Sanitary Sewer Manholes, 48-inch (includes Frame and Grate)	1	EACH	\$2,500.00	\$2,500
16	PVC Sanitary Lateral	425	EACH	\$25.00	\$10,625
				Base Bid Construction Costs	\$ 88,125
				Engineering (10%)	\$ 8,813
				<b>Sanitary Sewer Base Bid Project Cost</b>	<b>\$ 96,938</b>
<b>STORM SEWER ITEMS</b>					
17	Storm Sewer Pipe Reinforced Concrete Class III 18-inch	110	L.F.	\$45.00	\$4,950
18	Storm Sewer Pipe Reinforced Concrete Class III 24-inch	705	L.F.	\$60.00	\$42,300
19	Inlets 2x3-FT (includes Frame and Grate)	5	EACH	\$1,500.00	\$7,500
20	Manhole, 48-Inch (includes Frame and Grate)	2	EACH	\$2,500.00	\$5,000
				Base Bid Construction Costs	\$ 59,750
				Engineering (10%)	\$ 5,975
				<b>Storm Sewer Base Bid Project Cost</b>	<b>\$ 65,725</b>
<b>WATERMAIN ITEMS</b>					
-	-	-	-	-	-
				Base Bid Construction Costs	\$ -
				Engineering (10%)	\$ -
				<b>Watermain Base Bid Project Cost</b>	<b>\$ -</b>
				Base Bid Construction Costs	\$ 263,613
				Contingency (15%)	\$ 39,542
				Engineering Total	\$ 26,361
				<b>Total Base Bid Project Cost</b>	<b>\$ 329,516</b>

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<b>OPINION OF PROBABLE CONSTRUCTION COST</b> City of Merrill, WI CIP Planning (2019) N Kyes Street (E 6th St - E 8th St ~670 ft) 6/12/14					
Item No.	BASE BID Item Description	Estimated Quantity	Unit	Unit Cost	Total Cost
<b>ROADWAY ITEMS</b>					
1	Removing Asphaltic Surface Milling (2-inch Depth)	2,250	S.Y.	\$3.00	\$6,750
2	HMA Pavement Type E-0.3 (includes Asphaltic Material PGXX-XX)	230	TON	\$75.00	\$17,250
3	Finishing (Finishing Roadway, Pavement Marking, Permanent Signing)	1	EACH	\$1,000.00	\$1,000
4	Mobilization (approx. 5% of Total Construction Costs)	1	EACH	\$10,000.00	\$10,000
5	Traffic Control	1	EACH	\$1,000.00	\$1,000
6	Erosion Control	1	L.S.	\$1,000.00	\$1,000
				Base Bid Construction Costs	\$ 37,000
				Engineering (10%)	\$ 3,700
				<b>Roadway Base Bid Project Cost</b>	<b>\$ 40,700</b>
<b>SANITARY SEWER ITEMS</b>					
-	-	-	-	-	-
				Base Bid Construction Costs	\$ -
				Engineering (10%)	\$ -
				<b>Sanitary Sewer Base Bid Project Cost</b>	<b>\$ -</b>
<b>STORM SEWER ITEMS</b>					
-	-	-	-	-	-
				Base Bid Construction Costs	\$ -
				Engineering (10%)	\$ -
				<b>Storm Sewer Base Bid Project Cost</b>	<b>\$ -</b>
<b>WATERMAIN ITEMS</b>					
-	-	-	-	-	-
				Base Bid Construction Costs	\$ -
				Engineering (10%)	\$ -
				<b>Watermain Base Bid Project Cost</b>	<b>\$ -</b>
				Base Bid Construction Costs	\$ 37,000
				Contingency (15%)	\$ 5,550
				Engineering Total	\$ 3,700
				<b>Total Base Bid Project Cost</b>	<b>\$ 46,250</b>

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**OPINION OF PROBABLE CONSTRUCTION COST**  
City of Merrill, WI CIP Planning (2019)  
**E 7th Street (N Kyes St - Lake St ~850 ft)**  
6/12/14

Item No.	BASE BID Item Description	Estimated Quantity	Unit	Unit Cost	Total Cost
<b>ROADWAY ITEMS</b>					
1	Removing Asphaltic Pavement	2,950	S.Y.	\$4.00	\$11,800
2	Excavation Common	820	C.Y.	\$8.00	\$6,560
3	Base Aggregate Dense 1 1/4-inch	1,640	TON	\$12.00	\$19,680
4	HMA Pavement Type E-0.3 (includes Asphaltic Material PGXX-XX)	650	TON	\$70.00	\$45,500
5	Landscaping (includes Salvaged Topsoil, Seed, Fertilizer, & Mulch)	500	S.Y.	\$7.00	\$3,500
6	Finishing (Finishing Roadway, Pavement Marking, Permanent Signing)	1	EACH	\$1,500.00	\$1,500
7	Mobilization (approx. 5% of Total Construction Costs)	1	EACH	\$7,500.00	\$7,500
8	Traffic Control	1	EACH	\$1,000.00	\$1,000
9	Erosion Control	1	L.S.	\$1,000.00	\$1,000
				Base Bid Construction Costs	\$ 98,040
				Engineering (10%)	\$ 9,804
				<b>Roadway Base Bid Project Cost</b>	<b>\$ 107,844</b>
<b>SANITARY SEWER ITEMS</b>					
10	Sanitary Sewer PVC 16-inch	800	L.F.	\$45.00	\$36,000
11	Sanitary Sewer Manholes, 48-inch (includes Frame and Grate)	4	EACH	\$2,500.00	\$10,000
12	PVC Sanitary Lateral	550	EACH	\$25.00	\$13,750
				Base Bid Construction Costs	\$ 59,750
				Engineering (10%)	\$ 5,975
				<b>Sanitary Sewer Base Bid Project Cost</b>	<b>\$ 65,725</b>
<b>STORM SEWER ITEMS</b>					
-	-	-	-	-	-
				Base Bid Construction Costs	\$ -
				Engineering (10%)	\$ -
				<b>Storm Sewer Base Bid Project Cost</b>	<b>\$ -</b>
<b>WATERMAIN ITEMS</b>					
-	-	-	-	-	-
				Base Bid Construction Costs	\$ -
				Engineering (10%)	\$ -
				<b>Watermain Base Bid Project Cost</b>	<b>\$ -</b>
				Base Bid Construction Costs	\$ 157,790
				Contingency (15%)	\$ 23,669
				Engineering Total	\$ 15,779
				<b>Total Base Bid Project Cost</b>	<b>\$ 197,238</b>

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**OPINION OF PROBABLE CONSTRUCTION COST**  
City of Merrill, WI CIP Planning (2019)  
**Chestnut Street (E 6th St - E 10th St ~1200 ft)**  
6/12/14

Item No.	BASE BID Item Description	Estimated Quantity	Unit	Unit Cost	Total Cost
<b>ROADWAY ITEMS</b>					
1	Removing Asphaltic Pavement	4,750	S.Y.	\$4.00	\$19,000
2	Excavation Common	1,300	C.Y.	\$8.00	\$10,400
3	Base Aggregate Dense 1 1/4-inch	2,650	TON	\$12.00	\$31,800
4	HMA Pavement Type E-0.3 (includes Asphaltic Material PGXX-XX)	1,050	TON	\$70.00	\$73,500
5	Finishing (Finishing Roadway, Pavement Marking, Permanent Signing)	1	EACH	\$1,500.00	\$1,500
6	Mobilization (approx. 5% of Total Construction Costs)	1	EACH	\$13,000.00	\$13,000
7	Traffic Control	1	EACH	\$1,500.00	\$1,500
8	Erosion Control	1	L.S.	\$1,500.00	\$1,500
				Base Bid Construction Costs	\$ 152,200
				Engineering (10%)	\$ 15,220
				<b>Roadway Base Bid Project Cost</b>	<b>\$ 167,420</b>
<b>SANITARY SEWER ITEMS</b>					
9	Sanitary Sewer PVC 8-inch	315	L.F.	\$35.00	\$11,025
10	Sanitary Sewer PVC 16-inch	700	L.F.	\$45.00	\$31,500
11	Sanitary Sewer Manholes, 48-inch (includes Frame and Grate)	4	EACH	\$2,500.00	\$10,000
12	PVC Sanitary Lateral	350	L.F.	\$25.00	\$8,750
				Base Bid Construction Costs	\$ 61,275
				Engineering (10%)	\$ 6,128
				<b>Sanitary Sewer Base Bid Project Cost</b>	<b>\$ 67,403</b>
<b>STORM SEWER ITEMS</b>					
				Base Bid Construction Costs	\$ -
				Engineering (10%)	\$ -
				<b>Storm Sewer Base Bid Project Cost</b>	<b>\$ -</b>
<b>WATERMAIN ITEMS</b>					
13	2-inch Copper water main	350	L.F.	\$33.00	\$11,550
14	6-inch Ductile Iron water main	350	L.F.	\$40.00	\$14,000
15	Gate Valve & Box	4	EACH	\$1,500.00	\$6,000
16	Hydrant Assembly	2	EACH	\$4,000.00	\$8,000
17	Water Service	175	L.F.	\$25.00	\$4,375
				Base Bid Construction Costs	\$ 43,925
				Engineering (10%)	\$ 4,393
				<b>Watermain Base Bid Project Cost</b>	<b>\$ 48,318</b>
				Base Bid Construction Costs	\$ 257,400
				Contingency (15%)	\$ 38,610
				Engineering Total	\$ 25,740
				<b>Total Base Bid Project Cost</b>	<b>\$ 321,750</b>

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**OPINION OF PROBABLE CONSTRUCTION COST**  
City of Merrill, WI CIP Planning (2020)  
**E Main Street (S Mill St - S Cleveland St ~625 ft)**  
6/12/14

Item No.	BASE BID Item Description	Estimated Quantity	Unit	Unit Cost	Total Cost
<b>ROADWAY ITEMS</b>					
1	Removing Asphaltic Pavement	2,800	S.Y.	\$4.00	\$11,200
2	Removing Curb & Gutter	1,250	L.F.	\$3.50	\$4,375
3	Removing Sidewalk	300	S.Y.	\$6.00	\$1,800
4	Excavation Common	1,000	C.Y.	\$8.00	\$8,000
5	Base Aggregate Dense 1 1/4-inch	1,970	TON	\$12.00	\$23,640
6	HMA Pavement Type E-0.3 (includes Asphaltic Material PGXX-XX)	600	TON	\$70.00	\$42,000
7	Concrete Curb & Gutter 30-inch	1,250	L.F.	\$9.00	\$11,250
8	Concrete Sidewalk 4-inch	2,730	S.F.	\$4.00	\$10,920
9	Landscaping (includes Salvaged Topsoil, Seed, Fertilizer, & Mulch)	700	S.Y.	\$7.00	\$4,900
10	Finishing (Finishing Roadway, Pavement Marking, Permanent Signing)	1	EACH	\$1,500.00	\$1,500
11	Mobilization (approx. 5% of Total Construction Costs)	1	EACH	\$8,000.00	\$8,000
12	Traffic Control	1	EACH	\$1,500.00	\$1,500
13	Erosion Control	1	L.S.	\$1,500.00	\$1,500
				Base Bid Construction Costs	\$ 130,585
				Engineering (10%)	\$ 13,059
				<b>Roadway Base Bid Project Cost</b>	<b>\$ 143,644</b>
<b>SANITARY SEWER ITEMS</b>					
-	-	-	-	-	-
				Base Bid Construction Costs	\$ -
				Engineering (10%)	\$ -
				<b>Sanitary Sewer Base Bid Project Cost</b>	<b>\$ -</b>
<b>STORM SEWER ITEMS</b>					
-	-	-	-	-	-
				Base Bid Construction Costs	\$ -
				Engineering (10%)	\$ -
				<b>Storm Sewer Base Bid Project Cost</b>	<b>\$ -</b>
<b>WATERMAIN ITEMS</b>					
-	-	-	-	-	-
				Base Bid Construction Costs	\$ -
				Engineering (10%)	\$ -
				<b>Watermain Base Bid Project Cost</b>	<b>\$ -</b>
				Base Bid Construction Costs	\$ 130,585
				Contingency (15%)	\$ 19,588
				Engineering Total	\$ 13,059
				<b>Total Base Bid Project Cost</b>	<b>\$ 163,231</b>

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**OPINION OF PROBABLE CONSTRUCTION COST**  
City of Merrill, WI CIP Planning (2020)  
**S Cleveland Street (E 1st St - E Main St ~250 ft)**  
6/12/14

Item No.	BASE BID Item Description	Estimated Quantity	Unit	Unit Cost	Total Cost
<b>ROADWAY ITEMS</b>					
1	Removing Asphaltic Surface Milling (2-inch depth)	900	S.Y.	\$3.00	\$2,700
2	Removing Curb & Gutter	100	L.F.	\$3.50	\$350
3	Base Aggregate Dense 1 1/4-inch	50	TON	\$12.00	\$600
4	HMA Pavement Type E-0.3 (includes Asphaltic Material PGXX-XX)	100	TON	\$75.00	\$7,500
5	Concrete Curb & Gutter 30-inch	100	L.F.	\$9.00	\$900
6	Finishing (Finishing Roadway, Pavement Marking, Permanent Signing)	1	EACH	\$1,000.00	\$1,000
7	Mobilization (approx. 5% of Total Construction Costs)	1	EACH	\$5,000.00	\$5,000
8	Traffic Control	1	EACH	\$1,000.00	\$1,000
9	Erosion Control	1	L.S.	\$1,000.00	\$1,000
				Base Bid Construction Costs	\$ 20,050
				Engineering (10%)	\$ 2,005
				<b>Roadway Base Bid Project Cost</b>	<b>\$ 22,055</b>
<b>SANITARY SEWER ITEMS</b>					
10	Sanitary Sewer PVC 8-inch	115	L.F.	\$35.00	\$4,025
11	Sanitary Sewer PVC 16-inch	210	L.F.	\$45.00	\$9,450
12	Sanitary Sewer Manholes, 48-inch (includes Frame and Grate)	1	EACH	\$2,500.00	\$2,500
13	PVC Sanitary Lateral	150	L.F.	\$25.00	\$3,750
				Base Bid Construction Costs	\$ 19,725
				Engineering (10%)	\$ 1,973
				<b>Sanitary Sewer Base Bid Project Cost</b>	<b>\$ 21,698</b>
<b>STORM SEWER ITEMS</b>					
-	-	-	-	-	-
				Base Bid Construction Costs	\$ -
				Engineering (10%)	\$ -
				<b>Storm Sewer Base Bid Project Cost</b>	<b>\$ -</b>
<b>WATERMAIN ITEMS</b>					
-	-	-	-	-	-
				Base Bid Construction Costs	\$ -
				Engineering (10%)	\$ -
				<b>Watermain Base Bid Project Cost</b>	<b>\$ -</b>
				Base Bid Construction Costs	\$ 39,775
				Contingency (15%)	\$ 5,966
				Engineering Total	\$ 3,978
				<b>Total Base Bid Project Cost</b>	<b>\$ 49,719</b>

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**OPINION OF PROBABLE CONSTRUCTION COST**  
City of Merrill, WI CIP Planning (2020)  
**S Scott Street (E 1st St - E Main St ~250 ft)**  
6/12/14

Item No.	BASE BID Item Description	Estimated Quantity	Unit	Unit Cost	Total Cost
<b>ROADWAY ITEMS</b>					
1	Removing Asphaltic Surface Milling (2-inch depth)	1,050	S.Y.	\$3.00	\$3,150
2	Removing Curb & Gutter	100	L.F.	\$3.50	\$350
3	Base Aggregate Dense 1 1/4-inch	50	TON	\$12.00	\$600
4	HMA Pavement Type E-0.3 (includes Asphaltic Material PGXX-XX)	120	TON	\$75.00	\$9,000
5	Concrete Curb & Gutter 30-inch	100	L.F.	\$9.00	\$900
6	Finishing (Finishing Roadway, Pavement Marking, Permanent Signing)	1	EACH	\$1,000.00	\$1,000
7	Mobilization (approx. 5% of Total Construction Costs)	1	EACH	\$5,000.00	\$5,000
8	Traffic Control	1	EACH	\$1,000.00	\$1,000
9	Erosion Control	1	L.S.	\$1,000.00	\$1,000
				Base Bid Construction Costs	\$ 22,000
				Engineering (10%)	\$ 2,200
				<b>Roadway Base Bid Project Cost</b>	<b>\$ 24,200</b>
<b>SANITARY SEWER ITEMS</b>					
-	-	-	-	-	-
				Base Bid Construction Costs	\$ -
				Engineering (10%)	\$ -
				<b>Sanitary Sewer Base Bid Project Cost</b>	<b>\$ -</b>
<b>STORM SEWER ITEMS</b>					
-	-	-	-	-	-
				Base Bid Construction Costs	\$ -
				Engineering (10%)	\$ -
				<b>Storm Sewer Base Bid Project Cost</b>	<b>\$ -</b>
<b>WATERMAIN ITEMS</b>					
-	-	-	-	-	-
				Base Bid Construction Costs	\$ -
				Engineering (10%)	\$ -
				<b>Watermain Base Bid Project Cost</b>	<b>\$ -</b>
				Base Bid Construction Costs	\$ 22,000
				Contingency (15%)	\$ 3,300
				Engineering Total	\$ 2,200
				<b>Total Base Bid Project Cost</b>	<b>\$ 27,500</b>

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**OPINION OF PROBABLE CONSTRUCTION COST**  
City of Merrill, WI CIP Planning (2020)  
**Monroe Street (E 10th St - St Paul St ~650 ft)**  
6/12/14

Item No.	BASE BID Item Description	Estimated Quantity	Unit	Unit Cost	Total Cost
<b>ROADWAY ITEMS</b>					
1	Removing Asphaltic Pavement	2,020	S.Y.	\$4.00	\$8,080
2	Removing Curb & Gutter	1,300	L.F.	\$3.50	\$4,550
3	Excavation Common	680	C.Y.	\$8.00	\$5,440
4	Base Aggregate Dense 1 1/4-inch	1,360	TON	\$12.00	\$16,320
5	HMA Pavement Type E-0.3 (includes Asphaltic Material PGXX-XX)	450	TON	\$70.00	\$31,500
6	Concrete Curb & Gutter 30-inch	1,300	L.F.	\$9.00	\$11,700
7	Landscaping (includes Salvaged Topsoil, Seed, Fertilizer, & Mulch)	370	S.Y.	\$7.00	\$2,590
8	Finishing (Finishing Roadway, Pavement Marking, Permanent Signing)	1	EACH	\$1,500.00	\$1,500
9	Mobilization (approx. 5% of Total Construction Costs)	1	EACH	\$10,000.00	\$10,000
10	Traffic Control	1	EACH	\$1,000.00	\$1,000
11	Erosion Control	1	L.S.	\$2,000.00	\$2,000
				Base Bid Construction Costs	\$ 94,680
				Engineering (10%)	\$ 9,468
				<b>Roadway Base Bid Project Cost</b>	<b>\$ 104,148</b>
<b>SANITARY SEWER ITEMS</b>					
-	-	-	-	-	-
				Base Bid Construction Costs	\$ -
				Engineering (10%)	\$ -
				<b>Sanitary Sewer Base Bid Project Cost</b>	<b>\$ -</b>
<b>STORM SEWER ITEMS</b>					
12	Storm Sewer Pipe Reinforced Concrete Class III 18-inch	60	L.F.	\$45.00	\$2,700
13	Storm Sewer Pipe Reinforced Concrete Class III 24-inch	330	L.F.	\$60.00	\$19,800
14	Inlets 2x3-FT (includes Frame and Grate)	2	EACH	\$1,500.00	\$3,000
15	Manhole, 48-Inch (includes Frame and Grate)	2	EACH	\$2,500.00	\$5,000
				Base Bid Construction Costs	\$ 30,500
				Engineering (10%)	\$ 3,050
				<b>Storm Sewer Base Bid Project Cost</b>	<b>\$ 33,550</b>
<b>WATERMAIN ITEMS</b>					
-	-	-	-	-	-
				Base Bid Construction Costs	\$ -
				Engineering (10%)	\$ -
				<b>Watermain Base Bid Project Cost</b>	<b>\$ -</b>
				Base Bid Construction Costs	\$ 125,180
				Contingency (15%)	\$ 18,777
				Engineering Total	\$ 12,518
				<b>Total Base Bid Project Cost</b>	<b>\$ 156,475</b>

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**OPINION OF PROBABLE CONSTRUCTION COST**  
City of Merrill, WI CIP Planning (2020)  
**Hollywood Drive (E 8th St - E 10th St ~625 ft)**  
6/12/14

Item No.	BASE BID Item Description	Estimated Quantity	Unit	Unit Cost	Total Cost
<b>ROADWAY ITEMS</b>					
1	Removing Asphaltic Pavement	2,000	S.Y.	\$4.00	\$8,000
2	Removing Curb & Gutter	1,250	L.F.	\$3.50	\$4,375
3	Excavation Common	675	C.Y.	\$8.00	\$5,400
3	Base Aggregate Dense 1 1/4-inch	1,350	TON	\$12.00	\$16,200
4	HMA Pavement Type E-0.3 (includes Asphaltic Material PGXX-XX)	450	TON	\$70.00	\$31,500
5	Concrete Curb & Gutter 30-inch	1,250	L.F.	\$9.00	\$11,250
7	Landscaping (includes Salvaged Topsoil, Seed, Fertilizer, & Mulch)	350	S.Y.	\$7.00	\$2,450
6	Finishing (Finishing Roadway, Pavement Marking, Permanent Signing)	1	EACH	\$1,000.00	\$1,000
7	Mobilization (approx. 5% of Total Construction Costs)	1	EACH	\$5,000.00	\$5,000
8	Traffic Control	1	EACH	\$1,000.00	\$1,000
9	Erosion Control	1	L.S.	\$2,000.00	\$2,000
				<b>Base Bid Construction Costs</b>	<b>\$ 88,175</b>
				<b>Engineering (10%)</b>	<b>\$ 8,818</b>
				<b>Roadway Base Bid Project Cost</b>	<b>\$ 96,993</b>
<b>SANITARY SEWER ITEMS</b>					
-	-	-	-	-	-
				<b>Base Bid Construction Costs</b>	<b>\$ -</b>
				<b>Engineering (10%)</b>	<b>\$ -</b>
				<b>Sanitary Sewer Base Bid Project Cost</b>	<b>\$ -</b>
<b>STORM SEWER ITEMS</b>					
-	-	-	-	-	-
				<b>Base Bid Construction Costs</b>	<b>\$ -</b>
				<b>Engineering (10%)</b>	<b>\$ -</b>
				<b>Storm Sewer Base Bid Project Cost</b>	<b>\$ -</b>
<b>WATERMAIN ITEMS</b>					
-	-	-	-	-	-
				<b>Base Bid Construction Costs</b>	<b>\$ -</b>
				<b>Engineering (10%)</b>	<b>\$ -</b>
				<b>Watermain Base Bid Project Cost</b>	<b>\$ -</b>
				<b>Base Bid Construction Costs</b>	<b>\$ 88,175</b>
				<b>Contingency (15%)</b>	<b>\$ 13,226</b>
				<b>Engineering Total</b>	<b>\$ 8,818</b>
				<b>Total Base Bid Project Cost</b>	<b>\$ 110,219</b>

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City of Merrill, Wisconsin

Capital Plan

2015 thru 2024

PROJECTS & FUNDING SOURCES BY DEPARTMENT

Department	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	Total
<b>Tax Increment Districts</b>											
S. Pine Ridge Ave. Extension TID3-15-001	100,000	1,900,000									2,000,000
Thielman St. Culvert Replacement TID4-15-001	75,000										75,000
N. Pine Ridge Ave./E. 6th St. TID4-19-003					100,000	1,800,000					1,900,000
Hwy 107/Champagne Streetlighting TID5-15-001	100,000										100,000
MARC Emergency Exit TID5-16-005		50,000									50,000
<b>Tax Increment Districts Total</b>	<b>275,000</b>	<b>1,950,000</b>			<b>100,000</b>	<b>1,800,000</b>					<b>4,125,000</b>
<i>Non-Lapsing Fund</i>		40,000									40,000
<i>TID Borrowing - 20-Year Bonds</i>	100,000	2,010,000			50,000	1,800,000					3,960,000
<i>TID Borrowing - Previous</i>	75,000				50,000						125,000
<b>Tax Increment Districts Total</b>	<b>175,000</b>	<b>2,050,000</b>			<b>100,000</b>	<b>1,800,000</b>					<b>4,125,000</b>
<b>Grand Total</b>	<b>275,000</b>	<b>1,950,000</b>			<b>100,000</b>	<b>1,800,000</b>					<b>4,125,000</b>

11a

**BOARD OF PUBLIC WORKS**  
**STREET COMMISSIONER'S REPORT**

**August 27, 2014**

**WORK:**

- Clean up entrance to the City along Hwy 64
  - Cut trees and Brush.
  - Pick up garbage.
  - Remove fence.
  - Mow weeds and grass.
- Patch Streets for Seal Coating.
- Patch Streets for Water Leak Ditches.
- Patch Streets for street openings.
- Repair curbs for street openings and for water leaks.
- Patch pot holes.
- Remove dead, dying or hazard trees.
- Trim trees.
- Paint Turn Lanes and Curbs.
- Grade roads.
- Sweep Streets.
- Repair storm sewers, catch basins and manholes.
- Repair street lights.
- Repair and install signs.
- Mow City Right of Ways.
- Mow other City Properties.
- Mow for Weed Notices.
- Normal Garbage Collection.
- Normal Single Stream Recycle Collection.
- Large Item Pickups.
- Pick up compost and brush.



Maintenance Shop: Repairs and preventative maintenance on equipment from the Street Dept, Park Dept, Fire and Ambulance Dept, Transit Dept. and Water and Sewage Utility.

**EQUIPMENT:** Repairs performed on equipment were normal preventative maintenance and repairs.

Dick Lupton  
Street Commissioner

11b

TO: Board of Public Works

FROM: Darin Pagel, Building Inspector

Dear Board Members,

Since the last meeting, have been very busy with multiple issues around the City . The following are some highlights.

Daily building and zoning questions, issuance of permits, and inspections.

Have been working on multiple exterior maintenance and nuisance files.

Multiple yard cleanup and garbage complaints

Have been working on some future development.

We have included exterior maintenance and nuisance list.

Any questions, I will be at the meeting, Thank you.

## 2014 ZONING/BUILDING REPORT

PERMIT TYPE	FEES	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TOTAL
New Residence	\$685.00													0
Mobile Homes	\$75.00													0
Re. Remodel<500	\$375.00				1	1								2
Re. Remodel>500	\$475.00													0
Re. Remodel Small	\$65.00	1	1		1	1		3						7
Mechanical	\$65.00				6	6	9	15						36
Garages	\$175.00		1		2	2	1	1						7
Storage Bldg. w/o Elec	\$125.00					6	1	1						8
Wrecking	\$125.00			1	1	1	4	3						10
Decks/Porches	\$175.00					3		3						6
Signs	\$70.00			1	1		1	1						4
Fence	\$65.00				3	5	5	3						16
Commercial New	\$575.00			1				1						2
Comm. Remodel<500	\$385.00							1						1
Comm. Remodel>500	\$585.00													0
Comm. Remodel Small	\$115.00			1	1									2
Comm. Zoning Only	\$110.00	1		1	1		2	3						8
Moving	\$100.00													0
Swimming pools	\$75.00													0
Tel. Comm	\$50.00													0
Chicken Coop	\$25.00				1									0
<b>Number of Permits:</b>		<b>2</b>	<b>2</b>	<b>5</b>	<b>17</b>	<b>25</b>	<b>23</b>	<b>35</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>109</b>
<b>Total Permit Amount</b>		<b>\$ 175.00</b>	<b>\$ 240.00</b>	<b>\$ 1,065.00</b>	<b>\$ 1,810.00</b>	<b>\$ 2,630.00</b>	<b>\$ 1,725.00</b>	<b>\$ 3,730.00</b>						<b>\$ 11,375.00</b>

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorn	Rental	Ext Ma	Inspect	DISTRICT	TID	Dis
St. Francis Church	1708	10th E.	05-05-14	Need to remove temporary structure	Closed	no	no	no	DP			
Fox Point (Mr. Baacke)	1905	14th	03-24-14	Need to have the Church removed from renting space	Closed - Rezoned	no	Business	no	DP			
Fox Point Partners LLC	1905	14th E	08-19-14	Commercial exterior paint	08-01-2015	no	no	yes	DP			
Greg & Holly Schield	1304	1st E.	04-25-14	Need to paint windows on house, paint garage and trim	07-09-2015	no	yes	yes	DP			
Amber Gutowski-Shelafoe	1608	1st E.	07-01-14	Replace missing siding on house	09-01-14	no	Vacant	yes	DP			
Brian Howe	900	1st E.	04-22-14	Need to paint commercial building	09-04-14	no	Business	yes	DP			
T&T Evergreen Ent.	205	1st E.	04-22-14	Need to paint trim and doors on house & garage and trim	09-04-14	no	yes	yes	DP			
Charles & Karmelle Gross	802- 804	1st E.	07-01-14	Orders to close business until roof is repaired	09-07-14	no	Business	no	DP			
Charles & Karmelle Gross	802-804	1st E.	03-14-13	Need to repair roof	Attorney Office	YES	Business	yes	DP	8	6	
Chris Malm	801	1st E.	05-12-12	Need to complete the painting on east side and window sill	Attorney's Office	YES	no	yes	DP			
Cheryl Hanson	1602	1st E.	04-25-14	Paint shed and paint trim on garage	Closed	no	no	yes	DP			
DSWAN LLC	809	1st E.	09-27-13	Need to tuckpoint upper west side, paint rear of building, r	Closed	no	Business	yes	SW	8	6	
Georgie Baumann	1507	1st E.	04-25-14	Orders to condemn dilapidated accessory structure	Closed	no	no	yes	DP			
JP Morgan Chase	210	1st E.	05-02-14	Need to paint fence	Closed	no	Vacant	yes	DP			
Robert & Gloria Haynes	1710	1st E.	04-25-14	Need to replace glass in garage window, and paint garage	Closed	no	no	yes	DP			
Scott Ullman	1903	1st E.	04-25-14	Paint garage	Closed	no	no	yes	DP			
The Wash		1st E.	07-01-14	Need sign permit for LP Gas	Closed	no	no	no	DP			
USA Rural Housing	1601	1st E.	04-25-14	Paint house	Closed	no	no	yes	DP			
Amber Gutowski-Shelafoe	1608	1st E.	06-09-14	Garbage in open can and on deck	Closed - Street Dep	no	Vacant	yes	DP			
Darlyn Klug	1810	1st W.	07-21-14	Need to paint house and garage, windows, trim and fascia	09-21-14	no	no	yes	DP			
Rachel Rademan	1814	1st W.	07-21-14	Need to replace missing glass in windows, paint trim and d	09-21-14	no	vacant	no	DP			
Lucille Waldburger/ See File	503	2nd E.	03-21-12	Need to paint house and garage	01-01-2015	YES	no	yes	TH/BB	3	6	
Teresa Chladek (Bank Owned?)	1410	2nd E.	04-25-14	Paint front porch on house	08-27-14	no	no	yes	DP			
Chris & Jill Mcelhatton	1805	2nd E.	07-22-14	Need to paint garage	09-22-14	no	no	yes	DP			
RBW Properties LLC	1809	2nd E.	07-22-14	Need to paint garage and trim and windows on house	09-22-14	no	yes	YES	DP			
James Grefe	1500	2nd E.	04-25-14	Need to paint front porch on house	Closed	no	no	yes	DP			
Jerome Daley	1811	2nd E.	04-25-14	Remove temporary struc. By house and garage, paint acc. S	Closed	no	no	yes	DP			
Kathryn Rohde	1405	2nd E.	04-25-14	Need to paint house	Closed	no	no	yes	DP			
RBW (Rick & Brenda Walters) Propert	1809	2nd E.	07-22-14	Need to clean up yard area	Closed	no	yes	yes	DP			
Steven Zimmerman & Rebecca	1709	2nd W.	07-21-14	Need to replace missing trim, paint house and garage	09-21-14	no	no	yes	DP			
Andrea Krueger	604	2nd W.	04-25-14	Orders to condemn dilapidated building	Closed	no	yes	yes	DP			
Corey Dornbrack	1803	2nd W.	06-05-14	Need to get permit for chickens or have them removed	Closed	no	yes	yes	DP			
Thomas Kouba	414	3rd E.	07-09-14	Need to paint house and garage	09-09-14	no	yes	yes	DP			

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorn	Rental	Ext Ma	Inspect	DISTRICT	TID	Di
William Broome	1600	3rd E.	05-05-14	Need to paint house, trim and windows and remove storag	10-01-14	no	no	yes	DP			
William & Sharon Harvey	900	3rd E.	05-21-14	Paint trim, windows and fascia boards on house	11-01-14	no	no	yes	DP			
Herbert & Sharon Ferguson	1008	3rd E.	07-23-14	Need to paint garage	11-23-14	no	no	yes	DP			
Anthony & Roxanne Baumann	1010	3rd E.	05-21-14	Need to remove tires, debris and car parts form yard area	Closed	no	yes	yes	DP			
Anthony & Roxanne Baumann	1010	3rd E.	05-21-14	Replace rotted board on house and paint garage doors	Closed	no	yes	yes	DP			
Michael & Jacqueline Albert	204	3rd E.	05-02-14	Need to paint fence	Closed	no	no	yes	DP			
Ryan Schwartzman	401	3rd E.	04-28-14	Need to clean up yard area	Closed	no	no	yes	SW			
Dean Czerwinski	104	4th E	08-13-14	yard cleanup	09-02-14	no	no	yes	DP			
Craig Schultz	601	4th E	08-13-14	yard and porch	Closed	no	no	yes	DP			
George Bost	400	4th E.	06-23-14	Need to paint windows, door, trim and repair roof	08-23-14	no	yes	yes	DP			
Craig Schultz	601	4th E.	06-25-14	Need to repair soffit and complete siding and paint window	08-25-14	no	no	yes	DP			
Tanya Sliwinski	100	4th E.	05-02-14	Need to paint garage, fascia, windows and trim and doors	09-11-14	no	no	yes	DP			
Andrew Wallace	112	4th E.	05-02-14	Need to paint trim on house	09-12-14	no	no	yes	DP			
Dawn Pilecky	106	4th E.	05-02-14	Need to paint garage	09-12-14	no	yes	yes	DP			
Andrew Wallace	404	4th E.	11-28-12	Need to paint house & garage	Attorney Office	YES	yes	yes	SW	3		-
Anthony Lassa	212	4th E.	05-05-14	Need to paint house and garage	Closed	no	yes	yes	DP			
Denise Hoffman	600	4th E.	06-04-14	Need to clean up yard area	Closed	no	no	yes	DP			
Richard Schmidt	908	4th E.	05-19-14	Need to remove temp. structure or get a permit	Closed	no	no	no	DP			
Sandra Gantner	205	5th E.	05-02-14	Need to paint garage and trim	07-11-2015	no	no	yes	DP			
William Holman	211	5th E.	05-05-14	Repairs to garage (per DP), paint house, windows, and trim	08-31-14	no	yes	yes	DP			
Rickey & Ninette Candler	209	5th E.	05-02-14	Need to install siding on garage and paint trim	09-04-14	no	yes	yes	DP			
Debra Fredrickson - PCCU?	204	5th E.	05-02-14	Need to paint house, trim, windows and doors	12-01-14	no	no	yes	DP			
Angela Smith	210	5th E.	05-02-14	Need to paint fence	Closed	no	no	yes	DP			
Angela Smith	210	5th E.	05-02-14	Need to paint garage	Closed	no	no	yes	DP			
Jay Graap	301	5th E.	07-30-14	Need to clean up yard area	Closed	no	yes	yes	DP			
Laura Lechmaier	408	6th E.	07-31-14	Need to correct siding, insulate and trim on windows	08-25-14(CDBG File	yes	no	no	SW			
Russell & Laurie Grefe	1501	6th E.	04-28-14	Need to paint windows and fascia on house	09-09-14	no	yes	yes	DP			
Arlene Smith	1200	6th E.	08-22-13	Need to paint house and garage	09-12-14	no	no	yes	SW	2		-
James & Sherryl Dallman	808	6th E.	05-20-14	Need to paint shed, trim, windows, doors on shed(s)	09-30-14	no	no	yes	DP			
Fred Reinichen	703	6th E.	05-21-14	paint around windows and paint house and trim	10-01-14	no	vacant	yes	DP			
Beth Ann Clapper	1704	6th E.	05-15-14	Need to paint garage	Closed	no	no	yes	DP			
David & Karen Jones	1311	6th E.	04-28-14	Need to paint house and garage (trim and windows)	Closed	no	no	yes	DP			
Jennifer & Chad Schmidt	504	6th E.	05-21-14	Paint house and garage	Closed	no	yes	yes	DP			

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Jeremy Schneider & Crystal Sanders	1604	6th E.	05-15-14	Need to paint trim and doors on garage	Closed	no	no	yes	DP			
Jeremy Schneider/Crystal Sanders	1604	6th E.	04-29-14	Need to paint shed	Closed	no	no	yes	DP			
Ryan Ott	700	7th E.	05-21-14	Paint trim and fascia boards on garage	08-23-14	no	no	yes	DP			
Gerald & Jane Kleinhans	1008	7th E.	05-21-14	Orders to condemn the house	09-01-14	no	yes	yes	DP			
Kevin Delp	507	7th E.	05-22-14	Need to paint porch, windows, trim and doors	09-04-14	no	yes	yes	DP			
Gerald & Jane Kleinhans	1008	7th E.	06-12-14	Orders to get inspection inside of home per PD	Closed	no	yes	yes	DP			
Kevin Delp	507	7th E.	05-22-14	Need to clean up yard area	Closed	no	yes	yes	DP			
Richard & Patricia Stewart	900	7th E.	06-19-13	Need to paint window trim, doors and replace and chipping	Closed	no	yes	yes	SW	2		-
Stanley & Ethal Stenberg	1608	7th E.	05-15-14	Need to paint accessory	Closed	no	no	yes	DP			
Stephens & Jolene Weix	1212	7th E.	05-15-14	Need to maintain and paint fence	Closed	no	no	yes	DP			
Dolores Kleinhans	509	7th E.	05-22-14	Need to clean up yard area	Closed - Street Dep	no	yes	yes	DP			
Randall Kurszewski	1009	8th E.	05-21-14	Paint windows, trim and doors on house	08-23-14	no	yes	yes	DP			
Bryon Hinz	1010	8th E.	08-05-14	Need to piant your fence	09-05-14	no	no	yes	DP			
J.P Morgan Chase Bank	1707	8th E.	05-15-14	Need to paint windows, trim on house and repair the rippe	09-15-14	YES	Vacant	yes	DP			
Keith & Anne Donner	1207	8th E.	05-15-14	Need to install siding on garage	09-15-14	no	no	yes	DP			
Phillip Zastrow	912	8th E.	06-30-14	Need temporary struc. Permit, and remove boat from grass	Closed	no	no	yes	DP			
Jon & Angela Drew	1308	9th E.	05-15-14	Need to paint house	10-15-14	no	no	yes	DP			
Jacob Knospe	1707	9th E.	05-29-14	Need to remove temporary structure	Closed	no	no	yes	DP			
Jason Ratzlaff	710	9th E.	04-21-14	No longer can do business out of his garage	Closed	no	no	yes	SW			
Jerome Wilde	1701	9th E.	05-14-14	Need to remove temporary structure	Closed	no	no	yes	DP			
Ed Gille	206	Blaine	05-05-14	Orders to condemn accessory building	06-02-2015	no	no	yes	DP			
Allen & Holly Cortright	208	Blaine	05-02-14	Need to paint trim, windows on house	09-04-14	no	no	yes	DP			
Lonnie Woller	604	Blaine	05-02-14	Need to remove temporary structure	09-12-14	no	no	yes	DP			
Linda Harris / Wells Fargo?	410	Blaine	05-05-14	Orders to condemn accessory building	10-01-14	no	no	yes	DP			
Dennis & Sara Burdick	510	Blaine	05-02-14	Need to remove temporary structure	Closed	no	no	yes	DP			
James Voigt	303	Blaine	05-02-14	Need to paint trim, doors on garage	Closed	no	no	yes	DP			
Karry Kudronowicz - Clayton Frick	501	Blaine	05-02-14	Need to install siding on accessory structure	Closed	no	Land Con.	yes	DP			
Robert Galella	308	Blaine	05-21-14	Repair and paint the fence	Closed	no	yes	yes	DP			
Ronald & Debra Langer	409	Blaine	05-02-14	Need to paint garage, trim	Closed	no	no	yes	DP			
Greg Radke	108	California	06-06-14	Paint accessosry buildings, remove temporary structure, fe	10-01-14	no	no	yes	DP			
Gary Christie	107	California S	08-19-14	painting on garage	06-05-2015	no	no	yes	DP			
Gary Christie	107	California S	08-19-14	debris next to garage	09-05-14	no	no	yes	DP			
Kristina Velasque	807	Cedar	04-29-13	Need to paint house & garage	CDBG Program	no	no	yes	DP	1		-

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorn	Rental	Ext Ma	Inspect	DISTRICT	TID Dis
Grecian Delight	809	Center N.	05-31-13	Orders to remove business sign and pole - no longer in busi	12-31-14	YES	Business	no	DP	2	7
Grecian Delight	809	Center N.	05-17-12	Need to paint canopy, fascia on restaurant	Attorney Office	YES	Business	yes	SW	2	7
Tommy Miller	703	Center S.	06-11-13	Need to paint exterior of building (business/house)	Attorney's Office	YES	Vacant	yes	SW	7	-
KSK C-Store	105	Center S.	07-17-14	Need to have pile of debris removed	Closed	no	Business	yes	SW		
Pamela Sillars	804	Center S.	05-16-14	Need to paint house, windows and trim	Closed	no	yes	yes	DP		
Randal Swan	1011	Center S.	05-16-14	See file	Closed	no	no	yes	DP		
Walter & Greta Rusch	708	Center S.	05-16-14	Need to paint garage doors	Closed	no	no	yes	DP		
Jennifer & Chad Schmidt	307	Cleveland	05-21-14	Paint house, trim and windows	08-23-14	no	yes	yes	DP		
Patrick & Julie Spoehr	304	Cleveland	05-21-14	Need to paint house	08-23-14	no	no	yes	DP		
Todd Smith	308	Cleveland	05-21-14	Need to replace rotted board and paint house, trim, windo	08-23-14	no	no	yes	DP		
Brian Howe	210	Cleveland	06-25-13	Need to paint windows, window trim and fascia on house	Attorney Office	YES	no	yes	SW	3	-
Brian Howe	210	Cleveland	08-12-14	garbage cleanup	Closed	no	no	yes	DP		
MOSH LLC	211	Cleveland	08-12-14	garbage cleanup	Closed	no	yes	yes	DP		
Ron Burrows	410	Cleveland	05-15-14	Need to remove the cars from the grass area	Closed	no	yes	no	DP		
Tina Scott ( f/k/a Miller)	607	Cleveland	05-15-14	Need to remove business sign in front yard area	Closed	no	no	yes	DP		
Todd Smith	308	Cleveland	05-21-14	Please remove debris from yard area	Closed	no	no	yes	DP		
MOSER, LLC	211	Cleveland N.	06-18-14	Need to paint house and garage, trim, doors, windows	09-18-14	no	yes	yes	DP		
John & Lorraine Turner	206	Cooper	04-22-14	Need to paint house	Closed	no	yes	yes	DP		
Michael Pfund	300	Cooper	04-22-14	Need to replace missing siding on house	Closed	no	yes	yes	DP		
Peter & Kaila Monday	308	Cooper	05-02-14	Need to paint garage, trim and fix doors and re-roof garage	Closed	no	no	yes	DP		
Ricky & Heidi Griebel	410	Cottage	05-30-14	Paint garage	08-30-14	no	no	yes	DP		
Jeffrey Raymer	306	Cottage	05-30-14	Fix siding on garage, trim and windows and doors	09-01-14	no	yes	yes	DP		
Sandra Leskey	405	Cottage	07-09-14	Orders to condemn dilapidated accessory structure	09-09-14	no	no	yes	DP		
Chris & Michelle Salter	300	Cottage	05-30-14	Need to paint garage, windows, trim	09-30-14	no	no	yes	DP		
Steven & Rose Strom	400	Cottage	05-30-14	Paint garage, trim repair roof/ panit windows on house	11-30-14	no	no	yes	DP		
Jesse Baumann	206	Court	05-05-14	Need to remove vehicle from grass area	Closed	no	no	no	DP		
Ronald Lemmer	2711	Crescent	07-01-14	Need to remove debris from yard area	Closed	no	no	yes	DP		
Jeff Heath	2707	Crescent	12-20-12	Need to remove noncomforming garage on lot	Dismissed by City	YES	no	no	DP	6	-
Peggy Bowen	1404	Division	07-01-14	Need to tuckpoint, fix beam over door, paint soffitt, fascia,	09-01-14	no	yes	yes	DP		
Andrew Semling	711	Divot	05-22-14	Remove temporary structure	Closed	no	no	no	DP		
Clara Lawinger	408	East	08-05-13	Need to paint house, fascia, window trim and repair gutter	Close	no	yes	yes	SW	4	-
Kenneth & Kathryn Landolt	610	Elm	05-15-14	Need to paint garage	10-15-14	no	no	yes	DP		
Wayne Pakonen	507	Eugene	08-22-12	Need to remove debris in yard area	Closed	YES	no	yes	DP	6	8*

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Andrea Krueger	100	Foster S.	06-25-14	Need to paint west side of exterior, windows, trim and fix r	08-25-14	no	yes	yes	DP			
Donald Radke	104-106	Foster S.	06-25-14	Need to fix soffit and paint, windows and trim	08-25-14	no	vacant	yes	DP			
Park City Credit Union	311	Foster S.	05-30-14	Need to make repairs and paint to barn	08-30-14	no	Vacant	yes	DP			
Gerald & Jane Kleinhans	108	Foster S.	11-20-12	Orders to condemn dilapidated house and garage	Attorney Office	YES	yes	yes	DP	7	8	
Mike Krueger	605	Foster S.	05-05-14	Need to remove temporary structure	Closed	no	no	no	DP			
David Peck	605	Genesee N.	11-20-13	Need to paint garage, repair garage roof, paint house wind	06-20-2015	no	no	yes	SW	4	-	
Michael Jeske	601	Genesee N.	12-02-13	Need to replace sheeting and roof on storage shed	09-01-14	no	no	yes	DP			
Allan Pophal	609	Genesee N.	11-20-13	Need to paint house, windows and trim	10-31-14	no	no	yes	SW	4	-	
Michael & Jayne Thiel	801	Grand Ave.	05-30-14	Repair roof on garage, paint doors, trim and fascia	08-02-2015	no	no	yes	DP			
Unkown	1005	Grand Ave.	06-04-14	Paint house and trim	08-11-2015	no	no	yes	DP			
Jesse Kane	903	Grand Ave.	06-04-14	Fix fascia and paint garage	09-04-14	no	Vacant	yes	DP			
Paul & Patricia Ryan	809	Grand Ave.	05-30-14	Paint garage, trim, windows, repair roof on garage	09-04-14	no	yes	yes	DP			
George Bost	508	Grand Ave.	07-31-14	Need to paint structure, windows, doors, trim, porch	09-30-14	no	yes	yes	DP			
Merly & Jean Leih	815	Grand Ave.	05-30-14	Paint windows, trim and fascia on house and garage	09-30-14	no	no	yes	DP			
kozy Korner	427	Grand Ave.	04-22-14	Need to paint commercial building	Close	no	Business	yes	DP			
George Bost	508	Grand Ave.	07-31-14	Need to clean up yard area	Closed	no	yes	yes	DP			
George Bost	508	Grand Ave.	09-10-13	Need to replace roof on carport and garage	Closed	no	yes	yes	DP	4	-	
JoEllen James	316	Grand Ave.	09-20-13	Need to paint west wall and repair front brick work	Closed	no	Business	yes	DP	3	8	
Kathryn Dymora	803	Grand Ave.	05-30-14	Remove roof on back porch	Closed	no	no	yes	DP			
Peter & Julie Rajek	813	Grand Ave.	05-30-14	Paint garage doors	Closed	no	no	yes	DP			
Haunted House LLC	700	Hendricks	04-09-13	Need to apply for Conditional Use Permit	04-01-2015	no	Business	no	DP			
Haunted House LLC	700	Hendricks	05-11-11	Need to remove smokestack and large roof vent (per C.P.)	04-08-2018	YES	no	yes	DP	2	-	
Maurice Tewes	808	Hendricks	05-21-14	Paint trim, windows on house, paint garage and doors	08-23-14	no	no	yes	DP			
Haunter House LLC	700	Hendricks	01-01-14	Need to inspect Haunted House	10-12-14	no	no	no	DP			
Catherine McMullen	105	Hope	11-17-13	Need to paint house and garage	Closed	no	no	yes	SW	8	-	
Lokemoen Dev. CO	1501	Hwy 107	06-05-14	See file	09-15-14	no	no	yes	DP			
Donald Townsend	1905	Jackson	07-02-14	See file	09-08-14 / ZBA	no	no	yes	DP			
Donald Townshed	1905	Jackson	07-02-14	Need to clean up yard area and brush in yard	Closed	no	no	yes	DP			
John Kleinschmidt	1006	Jefferson	07-24-14	See file	08-25-14	no	no	yes	PD			
Dev. & Leasing Corp.	401	Kyes	2013	Need to complete exterior maintenace orders on building	Attorney Office	YES	Business	yes	DP	8	3	
Dev. & Leasing Corp.	401	Kyes	01-08-13	Orders to condemn dilapidated Building "O"	Attorney Office	YES	no	yes	DP	8	3	
Dev. & Leasing Corp.	401	Kyes	2013	Orders to condemn dilapidated structures (D)	Attorney Office	YES	Business	yes	DP	8	3	
Joleta Piepenbrok	106	Kyes	04-25-14	Paint house and accessory structure	Closed	no	no	yes	DP			

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Shari Rodriquez	1200	Lake	05-16-14	Need to paint house, windows and trim	07-16-2015	no	no	yes	DP			
Audrey Lepak	314	Lake	04-29-14	Need to paint garage and trim	09-05-14	YES	yes	yes	DP			
George Japke	109	Lake	04-25-14	Trim on house, windows and paint garage trim and doors	09-05-14	YES	yes	yes	DP			
Gerald & Nola Wilson	304	Lake	04-29-14	Need to paint garage and trim	Closed	no	no	yes	DP			
Rebecca Hartwig	309	Lake	04-29-14	Install siding on accessory structure	Closed	no	no	yes	DP			
Irene Christianson Trust	1107	lakeview	05-07-14	Make drainage corrections on property	Close	no	no	no	DP			
Jennifer & Chad Schmidt	307	Logan	05-02-14	Need to paint house, trim, windows, replace rotted boards	10-01-14	no	yes	yes	DP			
David & Jody Renaud	305	Logan	05-02-14	Need to paint garage, trim and doors	Closed	no	no	yes	DP			
David & Andrea Kottman	1708	Logan Ave.	04-22-14	Need to paint garage doors	Closed	no	no	yes	DP			
Russel & Laurie Grefe	1806	Logan Ave.	01-21-13	Need to paint house and garage	Closed	no	yes	yes	SW	8		3
Scott Diels	104	Logan Street	04-22-14	Need to replace roof, siding on garage	09-01-14	no	no	yes	DP			
ABC Rental	1319	Main E.	04-25-14	Paint exterior of building	08-25-14	no	Business	yes	DP			
Andre Galella	2606	Main E.	04-25-14	Orders to condemn dilapidated building	08-31-14	no	yes	yes	DP			
Park City Pawn	1319	Main E.	08-19-14	Need sign permit	08-31-14 (no file)	no	Business	no	DP			
Mitchell & Jennifer Radtke	1706	Main E.	04-29-13	Need to paint house & garage	09-01-14	no	no	yes	DP	8		*3
Dennis & LuAnn Grefe	1609	Main E.	04-22-14	Need to paint fence	09-03-14	no	no	yes	DP			
Randall Kurszewski	1805	Main E.	05-15-14	Orders to condemn dilapidated garage	09-08-14 - court	YES	no	yes	DP			
Lincoln Community Bank	913	Main E.	02-03-14	Orders to condemn dilapidated building	2014	no	Vacant	no	DP			
Merrill Federal Savings & Loan	911	Main E.	03-21-13	Orders to condemn dilapidated building	2014	no	Business	no	DP			
Brain Laflin	1601	Main E.	04-22-14	Need to paint garage and repair fence	Close	no	no	yes	DP			
ABC Rentals LLC	1319	Main E.	04-21-14	Need to have complete building permit before occupying c	Closed	no	Vacant	no	DP			
Andrea Krueger	1421	Main E.	04-23-14	Paint garage and trim and trim on house, roof on house	Closed	no	yes	yes	DP			
Friske Investments LLC	1209	Main E.	04-23-14	Paint gas tank accessory structure	Closed	no	Business	yes	DP			
Kerry Barnes	2006	Main E.	05-16-13	Need to paint garage	Closed	YES	Vacant	yes	SW	8		-
Randall Kurszewski	1805	Main E.	01-30-14	Need to remove all bags of garbag in the yard area	Closed	no	yes	yes	SW			
Randall Kurszewski	1805	Main E.	07-31-14	Need to remove all bags of garbag in the yard area	Closed	no	yes	yes	SW			
Sheryl Gleason	1302	Main E.	04-23-14	Paint garage, and business building	Closed	no	Business	yes	DP			
Tim & Donna Caylor	1401	Main E.	01-03-14	Need to remove business sign - no longer in business	Closed	no	Vacant	no	DP			
Van Der Geest Livestock	1307	Main E.	05-07-14	Repair structural brick on your building	Closed	no	no	no	DP			
Coren Young	2600	Main E. Lot#146	07-09-14	Need to remove debris	Closed	no	no	yes	DP			
Lawrence Sterzinger	2409	Main W.	06-06-14	Orders to remove building	08-31-14	no	Vacant	yes	DP			
SSG Corporation (dba Holiday)		Main W.	05-20-14	Needing fence along property line	09-01-14	no	Business	no	DP			
Timothy & Debra Kinsey	700	Main W.	04-02-13	Need to paint the house and accessory buildings	09-01-14	no	no	yes	DP	5		*8

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Jason Graap	1711	Main W.	07-21-14	Need to paint front porch	09-21-14	no	no	yes	DP			
Paul Meyer	1800	Main W.	07-21-14	Need to paint doors and trim on garage	09-21-14	no	no	no	DP			
Tracy Koss	1609	Main W.	04-11-13	Orders to condemn dilapidated accessory structure	11-04-14	no	no	yes	DP	6	-	
Calvin Hinz	2405	Main W.	06-06-14	Paint business	Closed	no	Business	yes	DP			
Timothy & Debra Kinsey (B&B)	700	Main W.	01-03-14	Need to remove business sign - no longer in business	Closed	no	no	no	DP			
Brent Scantlin	1404/100	Main W./Foster	08-07-14	see file	10-07-14	no	Business	yes	SW	7	8	
Donald Kautz	1506	Mathews	08-07-14	Cleanup	Closed	no	yes	no	DP			
Lincoln County Humane Soc.	200	Memorial Dr.	05-05-14	Need to remove temporary structure	Closed	no	no	no	DP			
City of Merrill	120	Mill	02-21-13	Need to paint exterior of entire building	Closed	no	Business	yes	SW	8	6	
Shirley Ryan	314	Nast	04-29-14	Need to paint house and trim	11-01-14	no	yes	yes	DP			
Andre Galella	105	Ohio	07-22-14	Need to repair or remove garage	12-22-14	no	yes	yes	DP			
Greg & Holly Schield	315	Park	04-28-14	Need to paint house	07-09-2015	no	no	yes	DP			
Ryan Schwartzman	206	Park	04-28-14	Need to paint house and eaves on garage	07-09-2015	no	yes	yes	DP			
Christine Vorpapel	207	Park	04-23-14	Paint garage and doors	09-04-14	no	yes	yes	DP			
Joseph Pickard	105	Park	04-28-14	Orders to remove addition on garage to be removed	10-31-14	no	no	yes	DP			
Jason Mootz	301	Park	01-22-14	Deck was built without picking up permit	Closed	no	no	no	SW			
Mary Ellen Schnelle	214	Park	04-23-14	Paint trim on house, paint trim and doors on garage	Closed	no	yes	yes	DP			
Dolores Kleinhans	101	Park N.	01-13-14	Orders to condemn dilapidated accessory structure	08-27-14 - BPW	no	Vacant	yes	DP			
Wesley Ramer (new owner 9/2013)	306	Pine N.	11-19-12	Need to paint house and garage	09-14-14	no	no	yes	SW	5	*8	
Econolodge	200	Pine Ridge	03-19-14	see cross connect file, pool roof structural	Closed	no	no	no	DP			
Mark Gartmann	402	Prospect N.	08-21-12	Need to paint garage	09-11-14	no	vacant	yes	yes	4	SW	
Gerald & Jane Kleinhans	611	Prospect N.	06-20-13	Need to paint house and garage and repair beam and foun	Attorney Office	YES	no	yes	SW	4	-	
Danny Thomas	411	Prospect N.	05-22-14	Need to paint porch and front door	Closed	no	no	yes	DP			
Mae Woller	405	Prospect N.	05-22-14	Need to move camper on grass area	Closed	no	no	yes	DP			
Nicole Barnett	308	Prospect N.	08-06-13	Need to repair chimney	Closed*	YES	no	yes	DP	4	-	
Attorney Chaz Rodriguez	122	Prospect S.	09-27-13	Need to paint house and window trim	Attorney Office	YES	vacant	yes	SW	3	-	
Attorney Chaz Rodriguez	122	Prospect S.	09-27-13	Orders to condemn dilapidated accessory structure	Attorney Office	YES	Vacant	yes	SW	3	-	
Anthony Hendrickson	1408	River	04-22-14	Need to paint porch(replace rotted boards), paint shed and	07-03-2015	no	no	yes	DP			
William Kamke & Sons	1202	River	04-22-14	Orders to condemn dilapidated building	08-01-2015	no	no	yes	DP			
Christina Benson	2305	River	08-21-14	Need to clean up yard area	09-04-14 (no file)							
Angela Ellenbecker	1502	River	04-22-14	Need to paint house trim, paint garage, garage trim, and ro	Close	no	no	yes	DP			
John & Kristen Schefdore	1810	River	04-22-14	Need to paint garage	Close	no	yes	yes	DP			
Allen Shidell	1616	River	05-06-14	Need to paint accessory struc. (rotted boards)	Closed	no	no	yes	DP			

Property Owner	Street#	Street Name	Insp Date	Description of Violations	Comp Date	Attorn	Rental	Ext Ma	Inspect	DISTRICT	TID	Dis
Carl & Audrey Pophal	2211	River	04-22-14	Need to paint along with trim and replace roof on garage, p	Closed	no	no	yes	DP			
Eric Amelse	1410	River	04-22-14	Need to paint house on west side	Closed	no	no	yes	DP			
Jacqueline Mattos	1309	River	04-23-14	Paint trim on porch	Closed	no	yes	yes	DP			
Leon Marheine	1811	River	04-22-14	Need to paint porch	Closed	no	no	yes	DP			
Mark Benson	2305	River	04-22-14	Need to remove temporary structure	Closed	no	no	no	DP			
Peter & Julie Rajek	1406	River	04-23-14	Paint trim,fascia on house, paint trim, fascia and doors and	Closed	no	yes	yes	DP			
RN & RM Properties	1301	River	04-23-14	Paint building along with trim	Closed	no	no	yes	DP			
Scott & Cindy Sense	1404	River	04-23-14	Paint garage	Closed	no	no	yes	DP			
Whispering Pines		River	04-22-14	Need to paint garage	Closed	no	no	yes	DP			
Daniel & Nola Garner	502	Riverside W.	10-17-13	Need to repair roof, garage door and replace missing/brok	09-01-14	no	no	yes	SW	7	-	
Lincoln County Fair Board		Sales	01-21-13	Need to paint the exterior of the animal barn	09-01-14	no	County	yes	SW	8	-	
Jonathon Hommerding	307	Sales	04-22-14	Need to replace glass in garage window, paint accessory str	Closed	no	no	yes	DP			
Michael Strand	305	Sales	04-22-14	Need to paint house & garage, trim and fascia and paint fe	Closed	no	no	yes	DP			
Evan Woller	406	Scott	03-03-14	Orders to remove fire damaged garage	Closed	no	yes	yes	DP			
Joseph Frederick/Donna Gadsby	310	Scott N.	05-07-13	Need to paint house	CDBG Program	no	no	yes	SW	2	-	
Dolores Kleinhans	402	State N.	06-26-14	Need to repair soffit and fascia and paint, paint porch area	08-25-14	no	no	yes	DP			
Lynn Blas	115	State N.	07-21-14	Need to paint house	09-21-14	no	yes	no	DP			
Thomas Malone	819	State N.	05-21-13	Orders to condemn dilapidated house and accesory structu	Closed	YES	yes	yes	SW	5	-	
Dolores Kleinhans	402	State N.	06-26-14	Need to remove lawn mowers, remove twigs, branches an	Closed- Street Depa	no	no	yes	DP			
Thomas Selbrede	2410	Sturdevant	04-22-14	Need to paint house and accessory structure and repair an	08-31-14	no	yes	yes	DP			
DC Motors Inc.	2200	Sturdevant	01-21-13	Orders to condemn dilapidated building	09-01-14	YES	Business	yes	DP	8	3	
Annie David Trust Tenants	2005	Sturdevant	06-05-14	Need to remove snow fence	Closed	no	vacant?	yes	DP			
Bonnie Pophal	2004	Sturdevant	04-22-14	Need to paint house along with trim and front steps	Closed	no	no	yes	DP			
Jake & Lori Schneider	2302	Sturdevant	04-22-14	Need to clean up yard area ( mowers, engine parts and mat	Closed	no	no	yes	DP			
Michael Lloyd	2404	Sturdevant	04-22-14	Need to paint house and garage and trim, replace roof on g	Closed	no	no	yes	DP			
Michael Lloyd	2406	Sturdevant	04-22-14	Orders to condemn dilapidated house	Closed	no	no	yes	DP			
Mitchell Ek	2306	Sturdevant	04-22-14	Need to remove temporary structure	Closed	no	no	no	DP			
Rose Delieu	2005	Sturdevant	10-23-13	Orders to condemn dilapidated accessory structure	Closed	YES	no	yes	DP	8	-	
James & Denise Humphrey	100	Stuyvesant	04-28-14	Need to paint windows on house	09-10-14	no	yes	yes	DP			
Kevin & Stacey Haring	111	Stuyvesant	04-25-14	Need to paint house	10-08-14	no	no	yes	DP			
Clifford & Rebecca Roberts	205	Stuyvesant	04-28-14	Need to replace roof on house	11-09-14	no	no	yes	DP			
Christopher & Shannon Cortwright	101	Stuyvesant	04-25-14	Need to paint garage	Closed	no	no	yes	DP			
Jason & Beth Weinkauf	109	Stuyvesant	04-25-14	Need to paint trim on garage	Closed	no	no	yes	DP			

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Jeremy & Therese Kufahl	308	Stuyvesant	04-28-14	Need to paint garage and window frames and windows	Closed	no	no	yes	DP			
W&R Lindstom Family	400	Superior	06-16-14	Replace missing siding	Closed	no	no	yes	DP			
Gerald & Jane Kleinhans	105	Thomas N.	07-21-14	Need to paint house, trim and windows	09-21-14	no	yes	yes	DP			
Irvin & Denise Rice	107	Thomas N.	07-21-14	Need to paint garage	09-21-14	no	yes	yes	DP			
Antoinette Moser	105	Thomas S.	10-28-13	Need to replace damaged siding, paint windows, trim and d	08-01-2015	no	no	yes	SW	6		-
Jennifer & Chad Schmidt	207	Van Rensselaer	04-29-14	Need to paint garage	10-01-14	no	yes	yes	DP			
Mary & David Habeck	311	Van Rensselaer	04-29-14	Need to paint garage and trim	Closed	no	no	yes	DP			
Kevin Bolling	908	West	06-04-14	Paint windows, doors, trim on house and paint garage, trim	09-04-14	no	no	yes	DP			
Michael Wanie	302	Wisconsin	05-30-14	Need to paint trim and doors on garage - paint acces., ect.	06-01-2015	no	no	yes	DP			
Leslie & Ruth Bartosch	601	Wisconsin	05-30-14	Paint house and garage, trim, doors, windows, repair roof o	08-02-2015	no	no	yes	DP			
David & Tangela Kosloski	305	Wisconsin	05-30-14	Paint garage	08-30-14	no	yes	yes	DP			
Eileen Lipke	513	Wisconsin	05-30-14	Orders to remove camper in grass area	08-30-14	no	no	no	DP			
Eileen Lipke	513	Wisconsin	05-30-14	Paint windows, trim on house and remove shed	08-30-14	no	no	yes	DP			
Holly Bushar	503	Wisconsin	05-30-14	Paint house	08-30-14	no	no	yes	DP			
Jennifer Gartmann	300	Wisconsin	05-30-14	Need to paint porch	08-30-14	no	yes	yes	DP			
Beth Ann Wiedeman	700	Wisconsin	06-04-14	Paint garage, trim, fascia and paint house	08-31-2015	no	no	yes	DP			
Peter Brown	505	Wisconsin	05-30-14	Orders to remove playhouse	09-02-14	no	yes	yes	DP			
Michael & Sun Cha Akey	709	Wisconsin	06-04-14	Paint trim, on house and paint garage	09-04-14	no	no	yes	DP			
Michael Pfund	602	Wisconsin	06-04-14	Paint fence	09-04-14	no	yes	yes	DP			
Mark Voigt	412	Wisconsin	05-30-14	Need to repair roof and fascia on house	09-30-14	no	no	yes	DP			
Michael Sadlier	411	Wisconsin	05-30-14	Paint fascia and remove storage shed	09-30-14	no	yes	yes	DP			
Steven Schleif	500	Wisconsin	05-30-14	Paint house and windows, and trim	09-30-14	no	no	yes	DP			
Douglas & Joan Polar	604	Wisconsin	06-04-14	Paint garage and trim	10-04-14	no	no	yes	DP			
Wesley A. Ramer	705	Wisconsin	06-04-14	Paint trim and fascia on garage	Close	no	yes	yes	DP			
Charles & Nancy Seidel	618	Wisconsin	05-30-14	Paint windows, trim on house, paint garage	Closed	no	no	yes	DP			
Heidi Weidenhoft	400	Wisconsin	04-25-14	Need to remove dog feces from yard area	Closed	no	no	yes	DP			
Jennifer Krueger	501	Wisconsin	05-30-14	Orders to remove accessory structure	Closed	no	no	yes	DP			
John & Lorraine Turner	507	Wisconsin	05-30-14	Need to paint garage, trim, doors	Closed	no	yes	yes	DP			
Richard Adsit	706	Wisconsin	06-04-14	Orders to remove accessory structure	Closed	no	no	yes	DP			
Stacy Beyer	704	Wisconsin	01-03-13	Need to paint gable and corner pieces	Closed	no	no	yes	SW	5		-