

**JOINT PUBLIC WORKS / PARKS, RECREATION, & FORESTRY COMMITTEE MEETING  
FOLLOWED BY PUBLIC WORKS COMMITTEE MEETING  
Wednesday, April 12<sup>th</sup>, 2023  
5:30 P.M., Allouez Village Hall**

1. CALL TO ORDER / ROLL CALL
2. MODIFY/ADOPT AGENDA
3. DISCUSSION/ACTION: RIVERVIEW PARK REGIONAL STORMWATER POND (DPW and Parks Dept.)
4. ADJOURNMENT

**PUBLIC WORKS COMMITTEE MEETING**

1. CALL TO ORDER / ROLL CALL
2. MODIFY/ADOPT AGENDA
3. APPROVE MINUTES from the March 15<sup>th</sup>, 2023 meeting
4. ANNOUNCEMENTS
5. PUBLIC APPEARANCES

**NEW BUSINESS:**

6. DISCUSSION/ACTION RE: REQUEST TO USE ARPA FUNDS TO REPAIR FUEL ISLAND (DPW Gehin)
7. DISCUSSION/ACTION RE: 2023 STREET RECONSTRUCTION INSPECTION AND STAKING SERVICES (DPW Gehin)

**DISCUSSION/REPORT:**

8. DISCUSSION RE: AL-2023-01 STREET & UTILITY RECONSTRUCTION BID (DPW Gehin)
9. DISCUSSION RE: AL-2023-02 STREET & UTILITY RECONSTRUCTION BID (DPW Gehin)
10. DISCUSSION RE: REPLACEMENT OF EXISTING GARBAGE AND RECYCLING CARTS (DPW Gehin)
11. DISCUSSION RE: 2022 MS4 STORMWATER ANNUAL REPORT TO WDNR (DPW Gehin)
12. ADJOURNMENT

*NOTE: It is possible that members of and a possible quorum of members of other governmental bodies of the municipality may be in attendance at the above noticed meeting to gather information; no action will be taken by any governmental body at the above noticed meeting other than the governmental body specifically referred to above in this notice.*

**PUBLIC WORK'S COMMITTEE MEETING Minutes**  
**Wednesday, March 15<sup>th</sup>, 2023**  
**5:30 P.M., Allouez Village Hall**

Present: Genrich, Lefebvre, Beyler, Green, Collison (arrived at 5:47pm)  
Also present: Gehin, Lange

MODIFY/ADOPT AGENDA

Chairperson Genrich called the meeting to order at 5:30pm.

**Lefebvre/Beyler moved to adopt the agenda as presented. Motion carried.** (Collison not present for vote.)

APPROVE MINUTES from the February 1<sup>st</sup>, 2023 meeting

**Beyler/Green moved to approve the February 1, 2023 minutes. Motion carried.** (Collison not present for vote.)

ANNOUNCEMENTS

- a. WDOT Resurfacing of Hwy 172
- b. WPS to convert HPS street lights to LED

PUBLIC APPEARANCES

- None

2023 STREET RESURFACING PROJECT BID RESULTS

Gehin –

Two bids were received for the 2023 street resurfacing project. The bid proposal included a base bid along with 2 alternate bid items. The streets included in the resurfacing project include:

**Base Bid**

- Longview Ave. – Libal St. to E. River Dr.
- E. Mission St. – Webster Ave. to Libal St.
- Derby Ln. – Riverside Dr. to Webster Ave.
- Miscellaneous Street Patching and Repair

**Alternate Bids**

- Kenny Street - Libal St. to Jenkel Terr.
- Van Buren St. – Allouez Terr. to Derby Ln.

- In the evaluation of the bids, Village may select one or both of the alternate bids or may choose not to accept any alternate bids. The sum of the Base Bid and Alternates accepted by the Owner will determine the "Adjusted Total Base Bid".
- Budgeted funds in the Public Works accounts will allow for the addition of Alternate No.2 to the base bid amount.

The "Adjusted Total Base Bid" with selection of Alternate Bid No. 2 are as follows from the contractors:

MCC --- \$649,890.29

NEA --- \$657,814.30

MCC is the low bidder including alternate bid #2 in the amount of \$649,890.29.

Discussion:

- Are the bids within budget?
- Are the bids close to the engineering estimate?
- Why the difference in the two alternate bid prices?
- Were bidders communicated with that alternative bid could impact successful bidder?

**Beyler/Lefebvre moved to recommend to the Village Board to accept MCC's adjusted base bid to include alternate bid No. 2 in the amount of \$649,890.29. Motion carried.**

#### 2023 SANITARY SEWER CIPP LINING PROJECT BID RESULTS

Gehin –

Bids for the sanitary sewer lining project were opened on March 14<sup>th</sup>. Two bids were received. Visu-Sewer, Inc. is the low bidder at \$81,607.50. The estimated cost of the lining project was \$80,000.

The sewer lining project includes:

- The lining of the Roselawn Blvd. sanitary sewer from ±1400 feet East of Riverside Dr. to Webster Ave. (Approx. 1800')

Ideally the sewer lining is to be completed before the start of the Roselawn Blvd Street Reconstruction Project.

**Lefebvre/Green moved to recommend to the Village Board the approval of the low bid submitted by Visu-Sewer, Inc. in the amount of \$81,607.50. Motion carried.**

#### LIBAL ST. NOMINAL PAYMENT PARCEL REPORT FOR REAL ESTATE ACQUISITION

Gehin –

The nominal payment parcel report for the purchase of the Libal Street real estate has been completed by Moss & Associates, LLC. In total real estate acquisition, of the type below, is needed from 89 parcels at a total cost of approximately \$130,000.

The type of land acquisition is as follows:

- Temporary Limited Easement (TLE) – Required throughout the project for grading purposes. Easement ends when the project ends.
- FEE – In general, the purchase of strip r/w is needed for sidewalk construction along the eastside of the roadway from First Bible Baptist Church to Allouez Ave. as well as along the eastside of roadway at Bethel Baptist Church.
- Permanent Limited Easement (PLE) – Purchase of easement required to replace and maintain an existing storm drain.

The land unit price used to determine the nominal payment for the affected parcels was calculated using the land values as presented in the Libal Street Sales Study completed on January 30, 2023 by Steiro Appraisal Services, Inc. The real estate cost associated with impacts to private landscape features, such as trees and landscaping, were accounted for and noted on the parcel report.

Discussion:

- Why is there a fee for TLEs?
- This is an increase from past projects requiring easements.
- Acquisition of real estate is not an eligible grant expense.
- Sidewalk is planned on both sides of Libal Street from 172 to Kalb St.

**Beyler/Green moved to recommend to the Village Board approval of the nominal payment parcel report for real estate acquisition as prepared by Moss & Associates, LLC. Motion carried.**

AMENDMENT TO THE 2021 SOLID WASTE AGREEMENT

Gehin –

An amendment to the 2021 Solid Waste Management Services Agreement had been received. The agreement is to provide a direct haul contract rate.

Discussion:

- Is this something we could take advantage of doing as a cost saving measure?

**Collison/Green moved to recommend to the Village Board approval of Amendment #1 of the 2021 Solid Waste Management Services Agreement. Motion carried. (Lefebvre abstained)**

AMENDMENT NO. 3 TO THE LIBAL ST. ENGINEERING AGREEMENT

Gehin –

Strand Associates has prepared a third engineering amendment to the three-party design engineering services agreement. WDOT and Village staff have reviewed and provided comment.

The primary reasons for this amendment are as follows:

- Update 60% plans to incorporate a change to the mainline pavement slope between Hwy 172 to Allouez Ave.

- Amend the approved environmental document to incorporate sidewalk replacement located in Optimist Park.
- Revise 60% plans to incorporate the movement of sidewalk inward to avoid creating a nonconforming parcel.
- Placement of new R/W monuments to depict/mark the newly acquired Libal St. right-of-way.

The amendment in the amount of \$23,565.87 will increase the engineering agreement cost from \$604,701.87 to \$628,267.74. The amended engineering cost is slightly less than the State Municipal Agreement fundable amount.

The Federal Surface Transportation Block Grant received for the project will reimburse the Village up to 80% of the design and construction cost. The estimated project cost for design and construction is \$5,300,000.

To keep this project moving forward and on schedule, approval of the agreement by the Village is necessary. With Village Board acceptance, the agreement will be forwarded to the WDOT central office for their review and approval.

Discussion:

Why was there a need to change the cross slope?

### 2023 STREET UTILITY RECONSTRUCTION

Gehin -

An update on the status of the street and utility reconstruction project was provided.

- A public hearing was held on March 7<sup>th</sup> for the storm lateral special assessments. At the closure of the hearing the Village Board approved Engineering Report containing the estimated cost of the assessments.
- Advertisement for Bids– The advertising of the 2023 Street Reconstruction projects began on March 8<sup>th</sup> and 9<sup>th</sup>. Bids for the two street projects will open on March 28<sup>th</sup> and 30<sup>th</sup>.
- Inspection and Staking Services– Currently preparing an RFP for these services and will bring back to the committee.

### ADJOURNMENT

**Beyler/Collison moved to adjourn at 6:17 PM. Motion carried.**

*Minutes submitted by Brad Lange and Sean Gehin.*

# VILLAGE OF ALLOUEZ

Allouez Village Hall • 1900 Libal Street • Green Bay, Wisconsin 54301-2453  
Phone No.: (920) 448-2800 • Fax No.: (920) 448-2850

## Department of Public Works

Date: April 11, 2023

### REQUEST TO USE ARPA FUNDS TO REPAIR THE FUEL ISLAND

The fuel containment (plastic sumps) located below Village owned dispensers is no longer water tight and in need of repair. In general, the proposed repair includes the replacement of the existing sumps, underground piping, seals and the restoration of the existing pavement. Work to also include the replacement of the transition sump along with seals located adjacent to the above ground storage tank.

The Village has received quotes from the following petroleum service contractors: The quotes have been provided for your review and reference.

Northwest Petroleum Services - \$88,835.34

Walt's Petroleum Services - \$53,000.15

Both contractors are offering a 10-year warranty on their work.

As discussed previously, Village staff is requesting to use ARPA funding to complete needed repair.

Suggested Motion.

Recommendation by the Public Works Committee to the Village Board to utilize ARPA funding in the amount of \$58,000 for the repair of the fuel island containment system.

Photos of Existing Fuel Island



Picture of Ex. Fuel Island



Picture of Diesel and Gas Tank



Picture of Fuel Dispenser – Diesel



859.781.0402

859.781.1451 fax

www.mid-valleysupply.com

106 Commerce Drive., South Point, OH 45680

315 East 15th Street, Covington KY 41011

2228 Yandes Street, Indianapolis, IN 46205

4080 N. 20th Ave, Wausau, WI 54401



## Quote

Page: 1

Order Number: 0065386

Order Date: 12/29/2022

Salesperson: MM28

Customer Number: 02-50000S

## Sold To:

Village of Allouez  
1900 Libal Street  
Green Bay, WI 54301

## Confirm To:

## Ship To:

Village of Allouez  
1900 Libal Street  
Green Bay, WI 54301

Customer P.O.		Ship VIA	F.O.B.	Terms		
Bid #2				COD		
Whse	Item Code	Description	Quantity	Unit	Price	Amount
SCOPE OF WORK: Northwest Petroleum Service purposes to replace the existing product piping, dispenser sumps and a transition sump						
**PLEASE NOTE** This bid is for the parts specifically listed below. Any additional parts needed will be billed on a time and material basis						
400	DS3915OVATION	UPP PE SUMP FOR WAYNE	3.00	EACH		
400	AST-2922	TRANSITION SUMP	1.00	EACH		
400	SBK-25	STABILIZER BAR KIT	5.00	EACH		
400	662-501-902	1-1/2"" EMERGENCY VALVE DBL PO	5.00	EACH		
	/N-400	Stainless Steel Island Forms	3.00	EACH		
400	TEE-XP-150	1-1/2"" TEE CLAMSHELL NON SWIV	1.00	EACH		
400	ELB-XP-150	1-1/2"" ELBOW CLAMSHELL NON-SW	4.00	EACH		
400	FF15X18HMXEZ	FIREMAN 1.5X18 HMX EZ CONN	5.00	EACH		
400	407493002	GASKET FOR EZ FITTINGS	5.00	EACH		
400	EZCLAMP	EZ-FIT CLAMP 2"	5.00	EA		
400	REB-150-SC	RIGID ENTRY BOOT 1.5""SC PIPE	6.00	EACH		
	/BID LABOR - WI	Installation	1.00	EACH		
	/N-400	Misc. Materials	1.00	EACH		
	/N-400	Plans & Permits	1.00	EACH		
400	XP-150-SC-1000	1-1/2"" XP DW FLEX PIPE	250.00	FT		
	/SUB-400	Excavation/Concrete Services	1.00	EACH		



859.781.0402

859.781.1451 fax

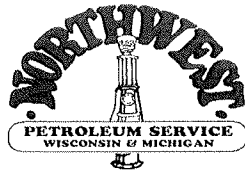
www.mid-valleysupply.com

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Village of Allouez  
1900 Libal Street  
Green Bay, WI 54301

## Confirm To:

## Ship To:

Village of Allouez  
1900 Libal Street  
Green Bay, WI 54301

Customer P.O.		Ship VIA	F.O.B.	Terms		
Bid #2				COD		
Whse	Item Code	Description	Quantity	Unit	Price	Amount
		Includes: R&R concrete to replace piping and (3) dispenser sumps & (1) transition sump. 10'x50'x8" thick concrete in front of fuel island. 50'x5' behind fuel island to expose lines. 50'x10' asphalt area between island and tank. Remove and replace (2) 6" bollards. Saw cut, break out and haul old concrete away. Trench for new piping. Back fill with pea gravel. Backfill asphalt area, village will asphalt this back in. Backfill grass area, village will landscape this area. Pour new concrete 10'x50'x8" thick. All concrete will be 8 bag mix and reinforced with 1/2" re bar 2' o/c each way. Cure and seal after poured.				
	/SUB-400	Electrical Services	1.00	EACH		
		Includes: (1) Transition sump, (3) Dispenser sumps upgrade (re-using conduit and wire), Re-using existing conduit and wire from edge of concrete.				



859.781.0402

859.781.1451 fax

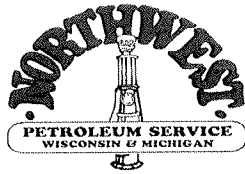
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## Quote

Order Number: 0065386

Order Date: 12/29/2022

Salesperson: MM28

Customer Number: 02-50000S

## Sold To:

Village of Allouez  
1900 Libal Street  
Green Bay, WI 54301  
Confirm To:

## Ship To:

Village of Allouez  
1900 Libal Street  
Green Bay, WI 54301

Customer P.O.	Ship VIA	F.O.B.	Terms
Bid #2			COD

Whse	Item Code	Description	Quantity	Unit	Price	Amount
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## NOTE:

Due to industry volatility for carbon steel material, the pricing offered in this quotation is subject to review at time of order placement. Material will be subject to adjustment based on increases occurring between the date of quotation and the time of order placement. We regret the necessity of this action and will discontinue this practice as soon as market conditions permit.

## PRICE:

Prices quoted are for acceptance within 10 days and, unless otherwise stated.

## CALIBRATION:

Northwest Petroleum highly recommends performing a re-calibration of all meters 30 days following installation of used dispensers.

The cost for the re-calibration is not included in this proposal.

## SALES TAX

Includes estimated sales tax, actual sales tax will be added to the invoice.

**COLD WEATHER CONCRETE** - In the event that concrete is poured during cold weather, NPS is not responsible for chipping, cracking, or spaulding of concrete, due to cold weather pours. Furthermore, NPS is not responsible for additional cost of heated concrete, unless otherwise specified in the contract. It is highly recommended that salt or any chemical based deicer is NOT used after installation to prevent concrete related problems.

## EXCLUSIONS

Does not include crane, dewatering, site work for grade changes or materials to improve traffic areas, site restoration with asphalt or landscaping, canopy drain tie-in to storm sewer, painting, extra costs associated with winter conditions, backroom software, networking, phone lines, ip address, dumpster, upgrades to existing equipment other than stated, satellite/modem for credit card acceptance, kiosk under canopy, pay phone on property, fire extinguisher, garbage cans, windshield service center, site signage material/installation, or local permits. Excavation services do not include dewatering or work related to soil, water, contamination or problems related to excavation if encountered by rock, frost, utilities or excess caving. Unused soils to be stockpiled and left on site.

Net Order:	88,835.34
Less Discount:	0.00
Freight:	0.00
Sales Tax:	3,268.19
<b>Order Total:</b>	<b>92,103.53</b>

Village of Allouez  
Attn: Sean Gehin  
1900 Libal St.  
Allouez, WI 54301

**PROPOSAL**  
March 21, 2023

### **SUMP REPAIR PROJECT**

Repair compromised sumps by performing the following:

- Remove concrete and asphalt to expose underground lines and sumps (see concrete page 3)
- Raise dispensers to expose sumps
- Remove and replace underground piping (see piping page 2)
- Remove and replace dispenser sumps and transition sump (see piping page 2)
- Remove and replace sump entry fittings (see piping page 2)
- Reuse existing sensors
- Electrical to include:
  - Disconnect and reconnect 3 dispensers and sensors (cut back and reuse conduits and wire)
  - Disconnect and reconnect 1 transition sump sensor (cut back and reuse conduit and wire)
- Note: There may be additional charges if conduits or wire cannot be reused.*
- Start up testing included
- Permits included

Subtotal    \$ 16,380.02  
Sales Tax        0.00  
**TOTAL    \$ 16,380.02**

Valid for 10 Days  
Down Payment Required  
Balance on Delivery

Quoted By:



Nate White

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

**Please Sign And Return One Copy**

Village of Allouez  
1900 Libal St.  
Allouez, WI 54301  
Page 2

**PROPOSAL**  
March 21, 2023

**PIPING**

10 – APT ¾” Conduit Rigid Entry Boots (underground in dispenser and transition sumps)

6 – APT 1.5” Rigid Entry Boots (underground in dispenser and transition sumps)

2 – APT 2.0” Flex Entry Boots (aboveground on transition sump)

1-1/2” APT Double Wall Flexible Underground Piping

3 – APT Dispenser sumps

1 – APT Transition sump

All Other Necessary Fittings and Materials

*\*Warranty Info: These parts (sumps, entry fittings, and piping) when installed together as a complete system are covered under Franklin Fueling Systems 10yr warranty.*

Subtotal \$ 14,620.13  
Sales Tax 0.00  
**TOTAL \$ 14,620.13**

Valid for 10 Days  
Down Payment Required  
Balance on Delivery

Quoted By:



Nate White

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

**Please Sign And Return One Copy**

**CONCRETE**

Remove and replace concrete to facilitate piping repairs.  
6' x 50' x 8" thick concrete in front of fuel island.  
50' x 5' trench behind fuel island to expose lines.  
50' x 10' asphalt area between island and tank.  
Remove (3) 8" bollards by transition sump.  
Saw cut, break out and haul old concrete/asphalt away.  
Trench for new piping.  
Saw cut (3) 4'x4' island sections for new dispenser sumps.  
Backfill with pea gravel.  
Backfill asphalt area – village will asphalt this area.  
Backfill grass area – village will landscape this area.  
Pour new concrete 6' x 50' x 8" thick.  
Pour (3) island sections back in concrete and match to existing.  
Pour 4' x 4' area around transition sump and (3) 6" bollards.  
All concrete will be an 8 bag mix and reinforced with ½" re bar 2' o/c each way.  
Cure and seal after poured.  
Barricades by others.  
All permits by others.

*\*Note: We typically install a standard 6" bollard. If 8" bollards are required to match existing ones, there will be an additional cost of \$1,000.00 per bollard (will need 3) as our concrete company does not supply them and we will need to custom order them.*

Subtotal	\$ 22,000.00
Sales Tax	0.00
<b>TOTAL</b>	<b>\$ 22,000.00</b>

Valid for 10 Days  
Down Payment Required  
Balance on Delivery

Quoted By:



Nate White

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

## Payment Schedule

Customer Information  
Village of Allouez  
1900 Libal St.  
Allouez, WI 54301

Date  
March 21, 2023

Page  
4

	Amount	Down/Payment	Balance on Notification or Delivery
TANK REMOVAL			\$0.00
INSTALLATION GROUP	\$16,380.02	\$5,405.41	\$10,974.61
APT PIPING SYSTEM	\$14,620.13	\$4,824.64	\$9,795.49
GILBARCO GAS EQUIPMENT			\$0.00
GILBARCO DIESEL EQUIPMENT			\$0.00
POS EQUIPMENT			\$0.00
VEEDER ROOT EQUIPMENT			\$0.00
SUBMERSIBLE EQUIPMENT			\$0.00
TANKS			\$0.00
CANOPY			\$0.00
EXCAVATION			\$0.00
CONCRETE	\$22,000.00	\$7,260.00	\$14,740.00
PERMITS - FEES			
TOTALS	\$53,000.15	\$17,490.05	\$35,510.10

33% Down Payment Required with Order

Bid Valid for 10 Days

City and Local Permits are billed to the customer at our cost if acquired by Walt's Petroleum Service

Approved Change Orders will be included in Progressive Billing

Customer responsible for Local building permits.

Contract billed for as work progresses

1-1/2% interest charged after 30 days.

Customer accepts Walt's Petroleum Service, Inc. TERMS AND CONDITIONS on following page.

When signed and accepted by customer this document becomes a binding and legal contract

Accepted By \_\_\_\_\_

Date Accepted \_\_\_\_\_

PLEASE RETURN ONE SIGNED COPY

# VILLAGE OF ALLOUEZ

Allouez Village Hall • 1900 Libal Street • Green Bay, Wisconsin 54301-2453  
Phone No.: (920) 448-2800 • Fax No.: (920) 448-2850

## Department of Public Works

Date: April 11, 2023

### 2023 STREET RECONSTRUCTION INSPECTION AND STAKING SERVICES

The Village of Allouez Public Works Department has requested proposals from engineering consultants for assistance with the construction inspection (1 full time inspector) and staking of this year's Street and Utility Reconstruction Projects.

The street and utility reconstruction projects consist of the removal and replacement of the existing pavement, public utilities (storm sewer, sanitary sewer and watermain), renewal of the existing laterals, and possible construction of new sidewalk. The street and utility reconstruction projects are as follows:

#### AL-2023-01

- Roselawn Blvd. (± 1400 ft. east of Riverside Dr. to Webster Ave.)

#### AL-2023-02

- Karen Ln. (Libal St. to Greenwald St.)
- Allouez Terr. (Monroe Rd. to Termini)
- Jackson St. (Allouez Terr. to Derby Ln.)

In general, the scope of construction services consists of providing field construction observation, construction staking services and the preparation of record drawings. The consultant to provide a project inspector full-time in the field during the construction of this year's street projects (approx. 6 months). The hired inspector will be assigned to the AL-2023-02 project, however assistance with the AL-2023-01 may be necessary at times.

A cost breakout of the construction inspection and staking proposals will be provided at the time of the meeting.

Suggested Motion.

Move to approve construction inspection and staking services as recommended by the Public Works Committee.

# VILLAGE OF ALLOUEZ

Allouez Village Hall • 1900 Libal Street • Green Bay, Wisconsin 54301-2453  
Phone No.: (920) 448-2800 • Fax No.: (920) 448-2850

## Department of Public Works

Date: March 31<sup>st</sup>, 2023

### AL-2023-01 STREET AND UTILITY RECONSTRUCTION PROJECT BID RESULTS

The Bids for the Roselawn Blvd. street and utility reconstruction project were opened on Tuesday, March 28<sup>th</sup>. The contract included a base bid along with an alternate bid item for the construction of sidewalk.

Eight bids were received with the resulting bid tabulation attached. David Tenor Corp. is the low bidder at a base bid amount of \$1,044,767.10. The estimated construction cost for the project was \$1.2 million.

Similar to the 2021 project, the construction of sidewalk along the northside of Roselawn Blvd was bid as an alternate to the project. The purpose of doing so was to design a roadway that could accommodate the construction of sidewalk and to better understand sidewalk cost.

The street reconstruction project to funded by Bond financing.

Under separate contract the Village will be lining the mainline sanitary sewer located within the project limits. The sewer lining work is anticipated to start the end of April and will likely take 5 days to complete the work. Work may not begin on the street reconstruction project until after the completion of the sewer lining project. All work is anticipated to be completed by the middle of October, 2023.

Suggested Motion.

Recommendation to the Village Board to accept the low base bid submitted by David Tenor Corp. in the amount of \$1,044,767.10

Sean J. Gehin, P.E.

# VILLAGE OF ALLOUEZ

Allouez Village Hall • 1900 Libal Street. • Green Bay, Wisconsin 54301-2453  
Phone No.: (920) 448-2800 • Fax No.: (920) 448-2853

## Department of Public Works

### Contract AL - 2023-01 Bid Opening Tuesday March 28, 2023 at 10:30 a.m. Tabulation Summary Sheet

Contractor Name:	David Tenor Corp	Feaker & Son Co, Inc	Dorner, Inc	Kruczek Construction Inc	Triple P Inc dba Peters Concrete Company	De Groot Inc
Bid Bond	X	X	-	X	X	X
Signed Proposal	X	X	X	X	X	X
List of Proposed Subcontractors	X	X	X	X	X	X
<b>AL-2023-01 Base Bid Total</b>	<b>\$1,044,767.10</b>	\$1,163,721.25	\$1,212,959.20	\$1,215,000.00	\$1,251,411.15	\$1,275,759.74
Alternate Bid Total - Sidewalk Construction	<b>\$59,357.54</b>	\$61,981.80	\$67,292.80	\$72,030.00	\$84,881.04	\$88,656.46
Adjusted Total Base Bid	<b>\$1,104,124.64</b>	\$1,225,703.05	\$1,280,252.00	\$1,287,030.00	\$1,336,292.19	\$1,364,416.20

Contractor Name:	Carl Bowers & Sons Construction Co Inc	Jossart Brothers, Inc				
Bid Bond	X	X				
Signed Proposal	X	X				
List of Proposed Subcontractors	X	X				
<b>AL-2023-01 Base Bid Total</b>	\$1,345,567.49	\$1,360,263.80				
Alternate Bid Total - Sidewalk Construction	\$63,147.50	\$61,668.50				
Adjusted Total Base Bid	\$1,408,714.99	\$1,421,932.30				

Bids will be compared on the basis of the "Adjusted Total Base Bid" and this amount will be the basis for determining the lowest Bidder. The sum of the Total Base Bid and any Alternate accepted by the Owner will determine the "Adjusted Total Base Bid."

BASE BID					David Tenor Corp		Feaker & Son Co, Inc		Dorner, Inc		Kruczek Construction Inc		Triple P Inc dba Peters Concrete Company		De Groot Inc		Carl Bowers & Sons Construction Co Inc		Jossart Brothers, Inc	
ITEM	WisDOT Spec Section No.	Bid Item Description	Estimated Quantity	UNITS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	201.0220.S	Grubbing	138	ID	16.83	2,322.54	17.15	2,366.70	20.00	2,760.00	20.00	2,760.00	15.00	2,070.00	20.20	2,787.60	30.00	4,140.00	17.50	2,415.00
2	204.0150	Removing Curb & Gutter	6,024	LF	1.78	10,722.72	1.85	11,144.40	2.80	16,867.20	4.00	24,096.00	0.10	602.40	0.10	602.40	8.00	48,192.00	1.90	11,445.60
3	-	Removing Concrete Driveway	873	SY	7.00	6,111.00	7.15	6,241.95	6.60	5,761.80	5.00	4,365.00	6.00	5,238.00	6.24	5,447.52	5.00	4,365.00	7.20	6,285.60
4	204.0210.S	Removing Manholes	5	EA	400.00	2,000.00	500.00	2,500.00	500.00	2,500.00	800.00	4,000.00	200.00	1,000.00	505.00	2,525.00	500.00	2,500.00	600.00	3,000.00
5	204.0220.S	Removing Inlets	8	EA	200.00	1,600.00	400.00	3,200.00	250.00	2,000.00	650.00	5,200.00	100.00	800.00	404.00	3,232.00	300.00	2,400.00	500.00	4,000.00
6	204.0245.S	Removing Storm Sewer	340	LF	4.00	1,360.00	5.00	1,700.00	10.00	3,400.00	6.00	2,040.00	4.00	1,360.00	5.05	1,717.00	10.00	3,400.00	10.00	3,400.00
7	-	Abandoning Watermain	1,520	LF	3.00	4,560.00	6.00	9,120.00	1.00	1,520.00	8.00	12,160.00	2.75	4,180.00	5.05	7,676.00	5.00	7,600.00	7.00	10,640.00
8	-	Removing Watermain	300	LF	2.00	600.00	6.00	1,800.00	6.00	1,800.00	3.50	1,050.00	1.00	300.00	8.08	2,424.00	10.00	3,000.00	10.00	3,000.00
9	-	Removing Hydrants	3	EA	350.00	1,050.00	400.00	1,200.00	500.00	1,500.00	500.00	1,500.00	400.00	1,200.00	656.50	1,969.50	500.00	1,500.00	500.00	1,500.00
10	-	Salvage Existing Hydrant	1	EA	800.00	800.00	1,100.00	1,100.00	750.00	750.00	1,300.00	1,300.00	750.00	750.00	757.50	757.50	800.00	800.00	700.00	700.00
11	-	Remove, Salvage, and Replace Driveway Brick	1,934	SF	8.00	15,472.00	12.65	24,465.10	11.00	21,274.00	9.50	18,373.00	13.25	25,625.50	12.64	24,445.76	15.00	29,010.00	14.00	27,076.00
12	205.0100.S **	Excavation Common **	5,326	CY	13.00	69,238.00	13.25	70,569.50	17.30	92,139.80	14.00	74,564.00	19.95	106,253.70	20.76	110,567.76	16.80	89,476.80	13.40	71,368.40
13	305.0125.S **	Base Aggregate Dense 1½-inch **	3,044	CY	24.48	74,517.12	25.00	76,100.00	28.50	86,754.00	32.00	97,408.00	30.00	91,320.00	31.21	95,003.24	26.40	80,361.60	25.20	76,708.80
14	416.0610	Drilled Tie Bars	663	EA	6.06	4,017.78	6.25	4,143.75	6.30	4,176.90	6.00	3,978.00	6.00	3,978.00	6.24	4,137.12	6.20	4,110.60	6.30	4,176.90
15	460.5224.S	HMA Pavement 4 LT 58-28 S	699	TON	73.15	51,131.85	74.60	52,145.40	75.70	52,914.30	73.00	51,027.00	71.70	50,118.30	74.59	52,138.41	73.05	51,061.95	75.30	52,634.70
16	460.5223.S	HMA Pavement 3 LT 58-28 S	899	TON	78.80	70,841.20	80.35	72,234.65	81.60	73,358.40	78.50	70,571.50	77.25	69,447.75	80.37	72,252.63	79.60	71,560.40	81.10	72,908.90
17	465.0120	Asphaltic Surface Driveways	4	TON	258.00	1,032.00	263.00	1,052.00	267.10	1,068.40	255.00	1,020.00	255.00	1,020.00	262.60	1,050.40	265.65	1,062.60	265.00	1,060.00
18	520.8000	Concrete Collars For Pipe	1	EA	500.00	500.00	300.00	300.00	1,000.00	1,000.00	523.69	523.69	300.00	300.00	1,262.50	1,262.50	1,000.00	1,000.00	600.00	600.00
19	-	Concrete Curb & Gutter 24-inch Type D	6,007	LF	14.35	86,200.45	14.75	88,603.25	15.00	90,105.00	14.25	85,599.75	14.20	85,299.40	14.78	88,783.46	14.62	87,822.34	14.90	89,504.30
20	416.0160	Concrete Driveway 6-Inch	992	SY	70.45	69,886.40	72.55	71,969.60	74.00	73,408.00	70.00	69,440.00	69.75	69,192.00	72.56	71,979.52	71.85	71,275.20	73.25	72,664.00
21	608.0412 S	Storm Sewer Pipe Reinforced Concrete Class IV 12-inch	31	LF	76.00	2,356.00	102.00	3,162.00	76.00	2,356.00	102.00	3,162.00	77.15	2,391.65	92.09	2,854.79	99.00	3,069.00	85.00	2,635.00
22	608.3012.S	Storm Sewer Pipe Class III-A 12-inch	344	LF	76.00	26,144.00	87.00	29,928.00	84.00	28,896.00	84.00	28,896.00	68.30	23,495.20	94.78	32,604.32	95.00	32,680.00	82.00	28,208.00
23	-	Storm Sewer Lateral PVC Sch 40 6-Inch	485	LF	67.00	32,495.00	115.00	55,775.00	60.00	29,100.00	66.00	32,010.00	95.60	46,366.00	73.44	35,618.40	100.00	48,500.00	118.00	57,230.00
24	-	Neenah R-1550 Type C Non-Rock Self Sealed San. MH Cover	5	EA	520.00	2,600.00	525.00	2,625.00	560.00	2,800.00	550.00	2,750.00	475.00	2,375.00	576.71	2,883.55	600.00	3,000.00	550.00	2,750.00
25	-	Neenah R-1550 Type C Non-Rock Storm MH Cover	4	EA	500.00	2,000.00	505.00	2,020.00	560.00	2,240.00	550.00	2,200.00	475.00	1,900.00	556.51	2,226.04	600.00	2,400.00	525.00	2,100.00
26	-	Neenah R-3067-L Catch Basin Cover	8	EA	750.00	6,000.00	750.00	6,000.00	800.00	6,400.00	810.00	6,480.00	700.00	5,600.00	802.95	6,423.60	800.00	6,400.00	800.00	6,400.00
27	611.1230.S	Catch Basins 2x3-Ft	8	EA	2,425.00	19,400.00	2,400.00	19,200.00	2,825.00	22,600.00	2,700.00	21,600.00	2,750.00	22,000.00	2,987.57	23,900.56	2,500.00	20,000.00	2,700.00	21,600.00
28	611.2004.S	Manholes 4-Ft Diameter (Storm)	4	EA	3,730.00	14,920.00	4,600.00	18,400.00	4,595.00	18,380.00	4,650.00	18,600.00	4,920.00	19,680.00	4,917.24	19,668.96	2,800.00	11,200.00	5,150.00	20,600.00
29	-	Reconstruct Manhole (Sanitary)	5	EA	2,300.00	11,500.00	3,500.00	17,500.00	1,900.00	9,500.00	1,575.00	7,875.00	2,450.00	12,250.00	3,369.72	16,848.60	750.00	3,750.00	1,800.00	9,000.00
30	-	Internal Sanitary Sewer Chimney Seal	5	EA	485.00	2,425.00	485.00	2,425.00	565.00	2,825.00	600.00	3,000.00	525.00	2,625.00	539.34	2,696.70	600.00	3,000.00	500.00	2,500.00
31	-	Sanitary Sewer Lateral PVC Sch 40 4-Inch & 6-Inch	1,456	LF	86.00	125,216.00	100.00	145,600.00	110.00	160,160.00	91.00	132,496.00	115.00	167,440.00	109.65	159,650.40	110.00	160,160.00	120.00	174,720.00
32	-	8" PVC Class 150, DR 18 Watermain	1,830	LF	89.00	162,870.00	96.00	175,680.00	100.00	183,000.00	110.00	201,300.00	117.25	214,567.50	104.27	190,814.10	125.00	228,750.00	118.00	215,940.00
33	-	Hydrant with Lead	3	EA	6,900.00	20,700.00	7,275.00	21,825.00	7,385.00	22,155.00	6,880.00	20,640.00	10,580.00	31,740.00	8,007.20	24,021.60	7,500.00	22,500.00	7,000.00	21,000.00
34	-	Temporary Water Service	1	LS	10,000.00	10,000.00	6,875.00	6,875.00	7,000.00	7,000.00	9,663.06	9,663.06	10,750.00	10,750.00	12,625.00	12,625.00	30,000.00	30,000.00	10,000.00	10,000.00
35	-	1" Poly SDR 9-200 Water Service	1,415	LF	65.00	91,975.00	74.00	104,710.00	75.00	106,125.00	71.00	100,465.00	75.25	106,478.75	80.35	113,695.25	95.00	134,425.00	95.00	134,425.00
36	619.1000.S	Mobilization	1	LS	6,175.00	6,175.00	15,104.00	15,104.00	11,575.00	11,575.00	45,500.00	45,500.00	4,400.00	4,400.00	11,027.18	11,027.18	10,000.00	10,000.00	100,000.00	100,000.00
37	624.0100	Water	78	MGAL	30.60	2,386.80	32.00	2,496.00	42.10	3,283.80	50.00	3,900.00	35.00	2,730.00	35.35	2,757.30	10.00	780.00	31.50	2,457.00
38	628.1504	Silt Fence	25	LF	3.00	75.00	4.15	103.75	10.00	250.00	10.00	250.00	10.00	250.00	20.20	505.00	5.00	125.00	4.20	105.00
39	628.7005	Inlet Protection Type A	8	EA	95.00	760.00	125.00	1,000.00	150.00	1,200.00	125.00	1,000.00	135.00	1,080.00	202.00	1,616.00	100.00	800.00	132.00	1,056.00
40	628.7015	Inlet Protection Type C	11	EA	90.00	990.00	75.00	825.00	50.00	550.00	55.00	605.00	65.00	715.00	75.75	833.25	80.00	880.00	79.00	869.00
41	628.7560	Tracking Pad	2	EA	816.00	1,632.00	835.00	1,670.00	1,250.00	2,500.00	500.00	1,000.00	750.00	1,500.00	1,515.00	3,030.00	1,800.00	3,600.00	840.00	1,680.00
42	643.0100.S	Temporary Traffic Control	1	LS	1,600.00	1,600.00	1,615.00	1,615.00	2,000.											

ALTERNATE BID #1 - ROSELAWN BLVD SIDEWALK					David Tenor Corp		Feaker & Son Co, Inc		Dorner, Inc		Kruczek Construction Inc		Triple P Inc dba Peters Concrete Company		De Groot Inc		Carl Bowers & Sons Construction Co Inc		Jossart Brothers, Inc	
ITEM	WisDOT Spec Section No.	Bid Item Description	Estimated Quantity	UNITS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	205.0100.S**	Excavation Common**	188	CY	18.36	3,451.68	18.75	3,525.00	36.00	6,768.00	23.00	4,324.00	128.00	24,064.00	133.16	25,034.08	28.50	5,358.00	19.00	3,572.00
2	305.0125.S**	Base Aggregate Dense 1¼-inch**	94	CY	24.48	2,301.12	25.00	2,350.00	47.00	4,418.00	75.00	7,050.00	0.10	9.40	0.10	9.40	30.00	2,820.00	25.20	2,368.80
3	602.0405.S	Concrete Sidewalk 4-Inch	7,582	SF	7.07	53,604.74	7.40	56,106.80	7.40	56,106.80	8.00	60,656.00	8.02	60,807.64	8.39	63,612.98	7.25	54,969.50	7.35	55,727.70
ALTERNATE BID #1 TOTAL:					\$59,357.54		\$61,981.80		\$67,292.80		\$72,030.00		\$84,881.04		\$88,656.46		\$63,147.50		#NAME?	
Adjusted Base Bid:					\$1,104,124.64		\$1,225,703.05		\$1,280,252.00		\$1,287,030.00		\$1,336,292.19		\$1,364,416.20		\$1,408,714.99		#NAME?	

# VILLAGE OF ALLOUEZ

Allouez Village Hall • 1900 Libal Street • Green Bay, Wisconsin 54301-2453  
Phone No.: (920) 448-2800 • Fax No.: (920) 448-2850

## Department of Public Works

Date: March 31<sup>st</sup>, 2023

### AL-2023-02 STREET AND UTILITY RECONSTRUCTION PROJECT BID RESULTS

The Bids for the Karen Ln., Allouez Terr., and Jackson St. Street and Utility Reconstruction Project were opened on Thursday, March 30<sup>th</sup>.

Six bids were received with the resulting bid tabulation attached. Peters Concrete Company is the low bidder at a bid amount of \$1,691,288.91. The estimated construction cost for the project was \$1.6 million.

The street reconstruction project to funded by Bond financing.

In general, weather permitting work may begin any time after the execution of the contract, submittal of project schedule and the shop drawings. For the most part, all work shall be completed by the middle of October, 2023.

Suggested Motion.

Recommendation to the Village Board to accept the low base bid submitted by Peters Concrete Company in the amount of \$1,691,288.91

Sean J. Gehin, P.E.

# VILLAGE OF ALLOUEZ

Allouez Village Hall • 1900 Libal Street • Green Bay, Wisconsin 54301-2453  
Phone No.: (920) 448-2800 • Fax No.: (920) 448-2853

## Department of Public Works

### Contract AL - 2023-02 Bid Opening

Thursday March 30, 2023 at 10:30 a.m.

### Tabulation Summary Sheet

Contractor Name:	Triple P Inc dba Peters Concrete Company	Kruczek Construction Inc	David Tenor Corporation	Dorner, Inc	Carl Bowers & Sons Construction Co Inc	De Groot Inc
Bid Bond	X	X	X	X	X	X
Signed Proposal	X	X	X	X	X	X
List of Proposed Subcontractors	X	X	X	X	X	X
Acknowledgement of Addendum #1	X	X	X	X	X	X
<b>AL-2023-02 Base Bid Total</b>	<b>\$1,691,288.91</b>	\$1,698,698.98	\$1,764,901.60	\$1,830,190.70	\$1,842,729.85	\$1,874,808.98

Contractor Name:						
Bid Bond						
Signed Proposal						
List of Proposed Subcontractors						
Acknowledgement of Addendum #1						
<b>AL-2023-02 Base Bid Total</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

VILLAGE OF ALLOUEZ 2023 STREET AND UTILITY RECONSTRUCTION PROJECT  
KAREN LANE, ALLOUEZ TERRACE & JACKSON STREET  
CONTRACT AL-2023-02  
Bid Opening: March 30, 2023 at 10:30 am

BASE BID					Triple P Inc dba Peters Concrete Company		Kruczek Construction Inc		David Tenor Corp		Dorner, Inc		Carl Bowers & Sons Construction Co Inc		De Groot Inc	
ITEM	WisDOT Spec Section No.	Bid Item Description	Etimated Quantity	UNITS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	201.0220.S	Grubbing	103	ID	15.00	1,545.00	16.75	1,725.25	17.00	1,751.00	22.00	2,266.00	25.00	2,575.00	22.31	2,297.93
2	204.0150	Removing Curb & Gutter	4,951	LF	0.01	49.51	2.00	9,902.00	2.06	10,199.06	3.30	16,338.30	2.00	9,902.00	0.10	495.10
3	-	Removing Concrete Driveway	1,004	SY	6.00	6,024.00	7.00	7,028.00	7.05	7,078.20	8.30	8,333.20	5.00	5,020.00	6.24	6,264.96
4	204.0210.S	Removing Manholes	14	EA	300.00	4,200.00	375.00	5,250.00	450.00	6,300.00	500.00	7,000.00	500.00	7,000.00	505.00	7,070.00
5	204.0220.S	Removing Inlets	14	EA	150.00	2,100.00	200.00	2,800.00	250.00	3,500.00	250.00	3,500.00	300.00	4,200.00	353.50	4,949.00
6	204.0245.S	Removing Storm Sewer	1,930	LF	25.00	48,250.00	16.00	30,880.00	4.00	7,720.00	15.00	28,950.00	10.00	19,300.00	25.25	48,732.50
7	-	Abandoning Watermain	450	LF	2.75	1,237.50	6.00	2,700.00	6.00	2,700.00	4.00	1,800.00	2.00	900.00	5.05	2,272.50
8	-	Abandoning Sewer	10	LF	6.00	60.00	26.00	260.00	20.00	200.00	25.00	250.00	10.00	100.00	15.15	151.50
9	-	Removing Sanitary Sewer	758	LF	1.00	758.00	30.00	22,740.00	4.00	3,032.00	10.00	7,580.00	8.00	6,064.00	5.05	3,827.90
10	-	Removing Watermain	1,044	LF	0.50	522.00	23.00	24,012.00	4.00	4,176.00	8.00	8,352.00	4.00	4,176.00	5.05	5,272.20
11	-	Removing Hydrants	4	EA	300.00	1,200.00	375.00	1,500.00	350.00	1,400.00	500.00	2,000.00	500.00	2,000.00	505.00	2,020.00
12	-	Remove, Salvage, and Replace Sidewalk Brick	51	SF	25.00	1,275.00	9.00	459.00	20.00	1,020.00	40.00	2,040.00	14.00	714.00	40.40	2,060.40
13	-	Sealing Water Main	972	LF	1.50	1,458.00	2.00	1,944.00	3.00	2,916.00	1.50	1,458.00	4.00	3,888.00	5.05	4,908.60
14	205.0100.S **	Excavation Common **	4,194	CY	18.15	76,121.10	15.25	63,958.50	15.00	62,910.00	21.20	88,912.80	12.80	53,683.20	18.88	79,182.72
15	305.0125.S **	Base Aggregate Dense 1¼-inch **	2,964	CY	29.75	88,179.00	25.50	75,582.00	25.00	74,100.00	33.00	97,812.00	25.40	75,285.60	30.96	91,765.44
16	416.0610	Drilled Tie Bars	281	EA	8.00	2,248.00	9.25	2,599.25	8.25	2,318.25	8.40	2,360.40	9.00	2,529.00	8.32	2,337.92
17	460.5224.S	HMA Pavement 4 LT 58-28 S	695	TON	74.65	51,881.75	76.00	52,820.00	76.88	53,431.60	78.80	54,766.00	74.65	51,881.75	77.66	53,973.70
18	460.5223.S	HMA Pavement 3 LT 58-28 S	894	TON	79.95	71,475.30	80.00	71,520.00	82.35	73,620.90	84.40	75,453.60	79.95	71,475.30	83.17	74,353.98
19	-	Concrete Curb & Gutter 24-inch Type D	4,951	LF	15.00	74,265.00	14.25	70,551.75	15.45	76,492.95	15.80	78,225.80	15.00	74,265.00	15.60	77,235.60
20	601.06	Concrete Curb Pedestrian	6	LF	65.00	390.00	51.00	306.00	67.00	402.00	68.60	411.60	65.00	390.00	67.62	405.72
21	602.0405.S	Concrete Sidewalk 4-Inch	210	SF	7.00	1,470.00	9.00	1,890.00	6.70	1,407.00	6.90	1,449.00	6.50	1,365.00	6.77	1,421.70
22	416.0160	Concrete Driveway 6-Inch	1,158	SY	63.00	72,954.00	66.00	76,428.00	64.90	75,154.20	66.50	77,007.00	63.00	72,954.00	65.54	75,895.32
23	608.0412.S	Storm Sewer Pipe Reinforced Concrete Class IV 12-inch	94	LF	65.85	6,189.90	80.00	7,520.00	84.00	7,896.00	74.00	6,956.00	92.00	8,648.00	83.82	7,879.08
24	608.0415.S	Storm Sewer Pipe Reinforced Concrete Class IV 15-inch	659	LF	78.60	51,797.40	69.75	45,965.25	90.00	59,310.00	86.00	56,674.00	94.00	61,946.00	85.80	56,542.20
25	608.0421.S	Storm Sewer Pipe Reinforced Concrete Class IV 21-inch	307	LF	100.20	30,761.40	97.50	29,932.50	110.00	33,770.00	95.00	29,165.00	113.00	34,691.00	108.53	33,318.71
26	608.3012.S	Storm Sewer Pipe Class III-A 12-inch	1,050	LF	58.10	61,005.00	63.75	66,937.50	80.00	84,000.00	67.00	70,350.00	92.00	96,600.00	66.89	70,234.50
27	608.3015.S	Storm Sewer Pipe Class III-A 15-inch	206	LF	58.55	12,061.30	72.00	14,832.00	90.00	18,540.00	75.00	15,450.00	92.00	18,952.00	69.67	14,352.02
28	-	Storm Sewer Lateral PVC Sch 40 6-Inch	1,834	LF	69.90	128,196.60	45.25	82,988.50	70.00	128,380.00	65.00	119,210.00	76.00	139,384.00	71.18	130,544.12
29	-	Neenah R-1550 Type C Non-Rock Self Sealed San. MH Cover	8	EA	675.00	5,400.00	550.00	4,400.00	520.00	4,160.00	560.00	4,480.00	650.00	5,200.00	576.71	4,613.68
30	-	Neenah R-1550 Type C Non-Rock Low Profile Self Sealed San. MH	1	EA	675.00	675.00	550.00	550.00	520.00	520.00	550.00	550.00	650.00	650.00	566.61	566.61
31	-	Neenah R-1550 Type C Non-Rock Storm MH Cover	8	EA	475.00	3,800.00	525.00	4,200.00	520.00	4,160.00	540.00	4,320.00	650.00	5,200.00	556.51	4,452.08
32	-	Neenah R-3067-L Catch Basin Cover	16	EA	715.00	11,440.00	810.00	12,960.00	750.00	12,000.00	800.00	12,800.00	800.00	12,800.00	802.95	12,847.20
33	-	Storm Sewer Tee	1	LF	1,000.00	1,000.00	950.00	950.00	900.00	900.00	910.00	910.00	750.00	750.00	787.80	787.80
34	611.1230.S	Catch Basins 2x3-Ft	14	EA	2,410.00	33,740.00	2,025.00	28,350.00	2,500.00	35,000.00	2,685.00	37,590.00	2,000.00	28,000.00	2,812.50	39,375.00
35	611.2004.S	Manholes 4-Ft Diameter (Storm)	9	EA	2,925.00	26,325.00	2,650.00	23,850.00	4,400.00	39,600.00	3,560.00	32,040.00	2,300.00	20,700.00	3,899.13	35,092.17
36	611.2005.S	Manholes 5-Ft Diameter (Storm)	1	EA	4,100.00	4,100.00	4,185.00	4,185.00	5,000.00	5,000.00	5,100.00	5,100.00	3,300.00	3,300.00	5,117.97	5,117.97
37	-	Sanitary Sewer PVC-SDR 35 8-Inch Sanitary Sewer Manholes (48-Inch Dia)	1,288	LF	98.40	126,739.20	90.50	116,564.00	105.00	135,240.00	110.00	141,680.00	120.00	154,560.00	104.01	133,964.88
38	-	Sanitary Sewer Lateral PVC Sch 40 4-Inch & 6-Inch	35	VF	398.00	13,930.00	389.00	13,615.00	550.00	19,250.00	550.00	19,250.00	350.00	12,250.00	591.24	20,693.40
39	-	Sanitary Sewer Lateral PVC Sch 40 6-Inch (w/out Wye)	1,351	LF	71.00	95,921.00	73.25	98,960.75	95.00	128,345.00	90.00	121,590.00	91.00	122,941.00	91.53	123,657.03
40	-	8" PVC Class 150, DR 18 Watermain	585	LF	82.50	48,262.50	78.50	45,922.50	95.00	55,575.00	90.00	52,650.00	96.00	56,160.00	107.05	62,624.25
41	-	Hydrant with Lead	4	EA	7,200.00	28,800.00	6,840.00	27,360.00	6,950.00	27,800.00	7,300.00	29,200.00	7,000.00	28,000.00	7,145.39	28,581.56
43	-	Temporary Water Service	1	LS	24,900.00	24,900.00	33,700.00	33,700.00	30,000.00	30,000.00	11,500.00	11,500.00	32,000.00	32,000.00	17,675.00	17,675.00
44	-	1" Poly SDR 9-200 Water Service	2,262	LF	65.55	148,274.10	61.00	137,982.00	74.00	167,388.00	69.00	156,078.00	91.00	205,842.00	78.30	177,114.60
45	619.1000.S	Mobilization	1	LS	5,000.00	5,000.00	65,000.00	65,000.00	8,500.00	8,500.00	15,000.00	15,000.00	10,000.00	10,000.00	14,781.60	14,781.60
46	624.0100	Water	75	MGAL	30.00	2,250.00	30.60	2,295.00	30.90	2,317.50	36.00	2,700.00	30.00	2,250.00	45.45	3,408.75
47	628.7005	Inlet Protection Type A	16	EA	135.00	2,160.00	160.00	2,560.00	129.00	2,064.00	175.00	2,800.00	100.00	1,600.00	202.00	3,232.00
48	628.7015	Inlet Protection Type C	19	EA	65.00	1,235.00	65.00	1,235.00	103.00	1,957.00	50.00	950.00	85.00	1,615.00	75.75	1,439.25
49	628.7560	Tracking Pad	4	EA	750.00	3,000.00	306.00	1,224.00	1,250.00	5,000.00	1,500.00	6,000.00	500.00	2,000.00	1,262.50	5,050.00
50	643.0100.S	Temporary Traffic Control	1	LS	2,500.00	2,500.00	2,339.63	2,339.63	3,200.00	3,200.00	8,000.00	8,000.00	7,450.00	7,450.00	3,620.85	3,620.85
51	-	Water for Seeded Areas	105	MGAL	45.00	4,725.00	41.00	4,305.00	41.50	4,357.50	78.00	8,190.00	30.00	3,150.00	79.54	8,351.70
52	-	Topsoil, Seed, Fertilizer, and Mulch	3,863	SY	9.45	36,505.35	6.20	23,950.60	6.18	23,873.34	9.00	34,767.00	7.00	27,041.00	9.93	38,359.59
53	690.0150	Sawing Asphalt	271	LF	3.00	813.00	3.00	813.00	2.10	569.10	5.00	1,355.00	2.00	542.00	3.03	821.13
TOTAL BASE BID:					\$1,691,288.91		\$1,698,698.98		\$1,764,901.60		\$1,830,190.70		\$1,842,729.85		\$1,874,808.98	

SUPPLEMENTAL BID ITEMS					Triple P Inc dba Peters Concrete Company		Kruczek Construction Inc		David Tenor Corp		Dorner, Inc		Carl Bowers & Sons Construction Co Inc		De Groot Inc	
ITEM	WisDOT Spec Section No.	Bid Item Description	Etimated Quantity	UNITS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	-	Excavation Below Subgrade	500	CY	25.00	\$12,500.00	18.00	\$9,000.00	15.50	\$7,750.00	24.00	\$12,000.00	14.00	\$7,000.00	25.25	\$12,625.00
2	305.0135	Base Aggregate Dense 3-Inch	500	CY	30.00	\$15,000.00	26.00	\$13,000.00	26.00	\$13,000.00	30.00	\$15,000.00	24.00	\$12,000.00	40.40	\$20,200.00
3	-	Geogrid Reinforcement	1,200	SY	2.50	\$3,000.00	3.00	\$3,600.00	2.10	\$2,520.00	2.60	\$3,120.00	1.60	\$1,920.00	3.03	\$3,636.00
4	-	Open Excavcate Private Sanitary Sewer Lateral PVC Sch 40	80	LF	80.00	\$6,400.00	29.00	\$2,320.00	70.00	\$5,600.00	95.00	\$7,600.00	96.00	\$7,680.00	85.85	\$6,868.00
5	-	Pipe Burst Private Sanitary Sewer Lateral 4-Inch	1,100	LF	10.00	\$11,000.00	10.00	\$11,000.00	10.50	\$11,550.00	10.60	\$11,660.00	10.00	\$11,000.00	5.20	\$5,720.00
6	-	Inside Sanitary Sewer Lateral Reconnection	35	EA	2,750.00	\$96,250.00	2,800.00	\$98,000.00	2,850.00	\$99,750.00	2,903.00	\$101,605.00	2,750.00	\$96,250.00	2,969.40	\$103,929.00
7	-	Inside Installation of a Backwater Valve	15	EA	350.00	\$5,250.00	360.00	\$5,400.00	375.00	\$5,625.00	370.00	\$5,550.00	350.00	\$5,250.00	78.02	\$1,170.30
8	-	Private Water Service Replacement (Trenchless)	150	LF	10.00	\$1,500.00	10.00	\$1,500.00	12.00	\$1,800.00	10.60	\$1,590.00	10.00	\$1,500.00	3.12	\$468.00
9	-	Private Sanitary Sewer Lateral & Water Service Replacement	150	LF	15.00	\$2,250.00	20.00	\$3,000.00	16.00	\$2,400.00	15.38	\$2,307.00	15.00	\$2,250.00	8.48	\$1,272.00
10	-	Inside Water Service Reconnection	4	EA	500.00	\$2,000.00	500.00	\$2,000.00	600.00	\$2,400.00	528.00	\$2,112.00	500.00	\$2,000.00	2,333.10	\$9,332.40
11	-	Inside Sanitary Lateral & Water Service Reconnection	4	EA	750.00	\$3,000.00	800.00	\$3,200.00	850.00	\$3,400.00	792.00	\$3,168.00	750.00	\$3,000.00	3,446.63	\$13,786.52
12	-	Provide New Electrical Service Grounding as Required Due to Water	8	EA	500.00	\$4,000.00	500.00	\$4,000.00	550.00	\$4,400.00	528.00	\$4,224.00	500.00	\$4,000.00	477.23	\$3,817.84
13	-	2-Inch Polystyrene Insulation	150	SF	3.00	\$450.00	5.00	\$750.00	2.50	\$375.00	4.00	\$600.00	5.00	\$750.00	5.05	\$757.50

# VILLAGE OF ALLOUEZ

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Allouez Village Hall • 1900 Libal Street • Green Bay, Wisconsin 54301-2453  
Phone No.: (920) 448-2800 • Fax No.: (920) 448-2850

## Department of Public Works

04/11/2023

### UPDATE REPLACEMENT OF EXISTING GARBAGE AND RECYCLING CARTS

Existing garbage and recycling carts purchased by the Village in 2004 have exceeded their life expectancy and after years of regular use, frigid temperatures and harsh sunlight, the carts are beginning to break down.

By Code it is the homeowner's responsibility to purchase a new cart from the Village. The cost of a new cart is \$70 each. Once paid for the carts are delivered to the homeowner and the Village will also dispose of the old worn-out cart.

The new purchased 96 Gallon Toter carts include manufacture warranties of 12- and 10-years for cart body and all other components respectively. Over the past few years the Village has purchased approximately 800 garbage and recycling carts for homeowner purchase and use.

# VILLAGE OF ALLOUEZ

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Phone No.: (920) 448-2800 • Fax No.: (920) 448-2850

## Department of Public Works

04/11/23

### 2022 ANNUAL STORMWATER REPORT

The Village owns, operates and maintains a municipal storm sewer system. Pursuant to DNR administrative rules, an owner or operator of a Municipal Separate Storm Sewer System (MS4) is required to submit an annual report to the DNR on stormwater activities completed during the previous year. The submitted 2022 Annual Stormwater Report is attached for your review.

Those activities or permit condition include:

1. Public Education and Outreach Activities
2. Public Involvement and Participation
3. Illicit Discharge Detection
4. Construction Site Pollutant Control
5. Post-construction Stormwater Management
6. Pollution Prevention
7. Stormwater Quality Management
8. Storm Sewer System Mapping
9. Submittal of Annual Report

Some of the notable activities completed by the Village in 2022 include:

- All About Allouez booklet, Village webpage and partnership with the Northeast Wisconsin Stormwater Consortium (NEWSC) were utilized to inform and educate the general public on a number of stormwater related topics.
- Hired McMahon Associates to inspect a portion of the Village's storm sewer outfalls for illicit discharges (any substance discharged into our storm sewer other than clear water.) 16 storm outfalls were inspected in 2022.
- Village owns eight regional ponds helping Village meet DNR water quality and quantity requirements.
- Village streets were swept 11 times (April thru November) in 2022 removing 226 tons of material.
- Fall clean-up (5 round trips; 244 truckloads)

# Submittal of Annual Reports and Other Compliance Documents for Municipal Separate Storm Sewer System (MS4) Permits

NOTE: Missing or incomplete fields are highlighted at the bottom of each page. You may save, close and return to your draft permit as often as necessary to complete your application. After 120 days your draft is **deleted**.

Form 3400-224(R8/2021)

## Reporting Information :

Will you be completing the Annual Report or other submittal type? ☒ Annual Report ☐ Other

**Project Name:** 2022 Annual Report

**County:** Brown

**Municipality:** Allouez Village

**Permit Number:** S050075

**Facility Number:** 31085

**Reporting Year:** 2022

Is this submittal also satisfying an Urban Nonpoint Source Grant funded deliverable? ☐ Yes ☒ No

Under s. 283.53(3)(a), a general MS4 permittee is required to reapply for permit coverage at least 180 days prior to the expiration date of the permit .

In order to acknowledge that you are reapplying for permit coverage, please check the following box: ☒

## Required Attachments and Supplemental Information

Please complete the contents of each tab to submit your MS4 permit compliance document. The information included in this checklist is necessary for a complete submittal. A complete and detailed submittal will help us review about your MS4 permit document. To help us make a decision in the shortest amount of time possible, the following information must be submitted:

### Annual Report

- Review related web site and instructions for [Municipal storm water permit eReporting](#) [Exit Form]
- Complete all required fields on the annual report form and upload required attachments
- Attach the following other supporting documents as appropriate using the attachments tab above
  - Public Education and Outreach Annual Report Summary
  - Public Involvement and Participation Annual Report Summary
  - Illicit Discharge Detection and Elimination Annual Report Summary
  - Construction Site Pollution Control Annual Report Summary

- Post-Construction Storm Water Management Annual Report Summary
  - Pollution Prevention Annual Report Summary
    - Leaf and Yard Waste Management
    - Municipal Facility (BMP) Inspection Report
    - Municipal Property SWPPP
    - Municipally Property Inspection Report
    - Winter Road Maintenance
  - Storm Sewer Map Annual Report Attachment
  - Storm Water Quality Management Annual Report Attachment
  - TMDL Attachment
  - Storm Water Consortium/Group Report
  - Municipal Cooperation Attachment
  - Other Annual Report Attachment
- Attach the following permit compliance documents as appropriate using the attachments tab above
- Storm Water Management Program
    - Public Education and Outreach Program
    - Public Involvement and Participation Program
    - Illicit Discharge Detection and Elimination Program
    - Construction Site Pollutant Control Program
    - Post-Construction Storm Water Management Program
    - Pollution Prevention Program
      - Municipal Storm Water Management Facility (BMP) Inventory
      - Municipal Storm Water Management Facility (BMP) Inspection and Maintenance Plan
  - Total Maximum Daily Load documents (*\*If applicable, see permit for due dates.*)
    - TMDL Mapping\*
    - TMDL Modeling\*
    - TMDL Implementation Plan\*
    - Fecal Coliform Screening Parameter \*
    - Fecal Coliform Inventory and Map (*S050075-03 general permittees Appendix B B.5.2 – document due to the department by March 31, 2022*)
    - Fecal Coliform Source Elimination Plan (*S050075-03 general permittees Appendix B - document due to the department by October 31, 2023*)
- Sign and Submit form

## Municipal Contact Information- Complete

**Notice:** Pursuant to s. NR 216.07(8), Wis. Adm. Code, an owner or operator of a Municipal Separate Storm Sewer System (MS4) is required to submit an annual report to the Department of Natural Resources (Department) by March 31 of each year to report on activities for the previous calendar year ("reporting year"). This form is being provided by the Department for the user's convenience for reporting on activities undertaken in each reporting year of the permit term. Personal information collected will be used for administrative purposes and may be provided to the extent required by Wisconsin's Open Records Law [ss. 19.31-19.39, Wis. Stats.].

**Note:** Compliance items must be submitted using the Attachments tab.

### Municipality Information

**Name of Municipality** Allouez Village

**Facility ID # or (FIN):** 31085

**Updated Information:** ☒ Check to update mailing address information

**Mailing Address:** 1900 Libal Street

**Mailing Address 2:**

**City:** Green Bay

**State:** WI

**Zip Code:** 54301 xxxxx or xxxxx-xxxx

### Primary Municipal Contact Person (Authorized Representative for MS4 Permit)

The "Authorized Representative" or "Authorized Municipal Contact" includes the municipal official that was charged with compliance and oversight of the permit conditions, and has signature authority for submitting permit documents to the Department (i.e., Mayor, Municipal Administrator, Director of Public Works, City Engineer).

☐ Select to **create new** primary contact

**First Name:** Sean

**Last Name:** Gehin

☐ Select to **update** current contact information

**Title:** DPW

**Mailing Address:** 1900 Libal St

**Mailing Address 2:**

**City:** Green Bay

**State:** WI

**Zip Code:** 54301-2453 xxxxx or xxxxx-xxxx

**Phone Number:** 920-448-2802 Ext: xxx-xxx-xxxx

**Email:** sean.gehin@villageofallouezwi.gov

### Additional Contacts Information (Optional)

☐ I&E Program

☐ IDDE Program

**Individual with responsibility for:  
(Check all that apply)**

- ☐ IDDE Response Procedure Manual
- ☐ Municipal-wide Water Quality Plan
- ☐ Ordinances
- ☐ Pollution Prevention Program
- ☐ Post-Construction Program
- ☐ Winter roadway maintenance

**First Name:**

**Last Name:**

**Title:**

**Mailing Address:**

**Mailing Address 2:**

**City:**

**State:**

**Zip Code:**

xxxxx or xxxxx-xxxx

**Phone Number:**

Ext:

xxx-xxx-xxxx

**Email:**

**Municipal Billing Contact Person (Authorized Representative for MS4 Permit)**

☒ Select to **create new** Billing contact

**First Name:**

**Last Name:**

☐ Select to **update** current contact information

**Title:**

**Mailing Address:**

**Mailing Address 2:**

**City:**

**State:**

**Zip Code:**

xxxxx or xxxxx-xxxx

**Phone Number:**

Ext:

xxx-xxx-xxxx

**Email:**

1. Does the municipality rely on another entity to satisfy some of the permit requirements?

☒ Yes ☐ No

☒ Public Education and Outreach Northeast Wisconsin Stormwater Consortium

☒ Public Involvement and Participation Northeast Wisconsin Stormwater Consortium

☐ Illicit Discharge Detection and Elimination

☐ Construction Site Pollutant Control

- ☐ Post-Construction Storm Water Management
- ☐ Pollution Prevention

2. Has there been any changes to the municipality’s participation in group efforts towards permit compliances (i.e., the municipality has added or dropped consortium membership)?

☐ Yes ☒ No

**Minimum Control Measures- Section 1 : Complete****1. Public Education and Outreach**

- a. Does MS4 conduct any educational efforts or events independently (not with a group) ☒ Yes  
☐ No
- b. How many total educational events were held during the reporting year: 40+
- c. The permit requires that both passive and interactive mechanisms are utilized. How many interactive mechanisms were used during the reporting year? 37

Topics Covered	Target Audience
<input checked="" type="checkbox"/> Illicit discharge detection and elimination <input checked="" type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input checked="" type="checkbox"/> Yard waste management/pesticide and fertilizer application <input checked="" type="checkbox"/> Stream and shoreline management <input checked="" type="checkbox"/> Residential infiltration <input checked="" type="checkbox"/> Construction sites and post-construction storm water management <input checked="" type="checkbox"/> Pollution prevention <input checked="" type="checkbox"/> Green infrastructure/low impact development <input type="checkbox"/> Other: Project:	<input checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input checked="" type="checkbox"/> Businesses <input checked="" type="checkbox"/> Contractors <input checked="" type="checkbox"/> Developers <input type="checkbox"/> Industries <input checked="" type="checkbox"/> Public Officials <input type="checkbox"/> Other

- d. Will additional information/summary of education events be attached to the annual report? ☐ Yes  
☒ No

If no, please provide additional comment in the brief explanation box below. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Joint effort with NEWSC on Public Education and Outreach Program. Village directly mails a magazine to Allouez Residents and Business owners on an annual basis. Stormwater announcements are emailed and posted on our webpage as well.

**Minimum Control Measures - Section 2 : Complete****2. Public Involvement and Participation**

- a. Permit Activities. Complete the following information on Public Involvement and Participation Activities related to storm water. Select the Delivery Mechanism that best describes how the permit activities were conveyed to your population. Use the Add Event to add additional entries.

Event Start Date	1/17/2023
Project/Event Name	Public Works Committee and Village Board Meetings
Delivery Mechanism	Government Event (Public Hearing, Council Meeting, etc)

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input checked="" type="checkbox"/> MS4 Annual Report <input checked="" type="checkbox"/> Storm Water Management Program <input checked="" type="checkbox"/> Storm Water related ordinance <input type="checkbox"/> Other: <input type="text"/>	<input checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input checked="" type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input checked="" type="checkbox"/> Developers <input type="checkbox"/> Industries <input checked="" type="checkbox"/> Public Officials <input type="checkbox"/> Other	51-100	<input type="radio"/> Yes <input checked="" type="radio"/> No

<b>Event Start Date</b>	<input type="text" value="1/17/2023"/>
<b>Project/Event Name</b>	<input type="text" value="Site Plan Review and Pre-Construction Meetings"/>
<b>Delivery Mechanism</b>	<input type="text" value="Other"/>

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input type="checkbox"/> MS4 Annual Report <input checked="" type="checkbox"/> Storm Water Management Program <input checked="" type="checkbox"/> Storm Water related ordinance <input type="checkbox"/> Other: <input type="text"/>	<input type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input type="checkbox"/> Residents <input type="checkbox"/> Businesses <input checked="" type="checkbox"/> Contractors <input checked="" type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Public Officials <input type="checkbox"/> Other	11-50	<input type="radio"/> Yes <input checked="" type="radio"/> No

<b>Event Start Date</b>	<input type="text" value="6/12/2022"/>
<b>Project/Event Name</b>	<input type="text" value="Allouez Fest Car Show"/>
<b>Delivery Mechanism</b>	<input type="text" value="Presentation of Storm Water Information"/>

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input type="checkbox"/> MS4 Annual Report <input checked="" type="checkbox"/> Storm Water Management Program <input checked="" type="checkbox"/> Storm Water related ordinance <input checked="" type="checkbox"/> Other: <input type="text" value="NEWSC Exhibiting"/>	<input checked="" type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input checked="" type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input checked="" type="checkbox"/> Industries <input type="checkbox"/> Public Officials <input type="checkbox"/> Other	11-50	<input type="radio"/> Yes <input checked="" type="radio"/> No

**b. Volunteer Activities.** Complete the following information on Public Involvement and Participation Activities related to storm water. Select the Delivery Mechanism that best describes how volunteer activities were conveyed to your population. Use the Add Event to add additional entries.

<b>Event Start Date</b>	<input type="text" value="5/7/2022"/>	<input type="checkbox"/> NA (Individual Permittee).
<b>Project/Event Name</b>	<input type="text"/>	

Delivery Mechanism		Fox-Wolf Watershed Cleanup-Green Isle Park-Site Leader	
		Clean up event	
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
Volunteer Opportunity	<input checked="" type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Public Officials <input type="checkbox"/> Other	11-50	<input checked="" type="radio"/> Yes <input type="radio"/> No

c. Brief explanation on Public Involvement and Participation reporting. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*

The VB and PW Committee agenda's frequently include stormwater related topics. DPW host site plan review and pre-construction meetings to ensure proper implementation and maintenance of construction erosion control and post-const BMP's.

Form 3400-224 (R8/2021)

### Minimum Control Measures - Section 3 : Complete

#### 3. Illicit Discharge Detection and Elimination

a. How many total outfalls does the municipality have?	52	<input type="checkbox"/> Unsure
b. How many outfalls did the municipality evaluate as part of their routine ongoing field screening program?	16	<input type="checkbox"/> Unsure
c. From the municipality's routine screening, how many were confirmed illicit discharges?	1	<input type="checkbox"/> Unsure
d. How many illicit discharge complaints did the municipality receive?	0	<input type="checkbox"/> Unsure
e. From the complaints received, how many were confirmed illicit discharges?	0	<input type="checkbox"/> Unsure
f. How many of the identified illicit discharges did the municipality eliminate in the reporting year (from both routine screening and complaints)?	0	<input type="checkbox"/> Unsure
(If the sum of 3.c. and 3.e. does not equal 3.f., please explain below.)		
g. How many of the following enforcement mechanisms did the municipality use to enforce its illicit discharge ordinance? Check all that apply and enter the number of each used in the reporting year.	<input type="checkbox"/> Unsure	
<input checked="" type="checkbox"/> Verbal Warning	0	
<input checked="" type="checkbox"/> Written Warning (including email)	0	

<input checked="" type="checkbox"/> Notice of Violation	0
<input checked="" type="checkbox"/> Civil Penalty/ Citation	0

Additional Information: \_\_\_\_\_

- h. Brief explanation on Illicit Discharge Detection and Elimination reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

McMAHON completed the field screening of 8 major and 8 minor outfalls in the Village of Allouez in 2022. The 2022 Field Screening Report can be made available per request.

Form 3400-224 (R8/2021)

## Minimum Control Measures - Section 4 : Complete

### 4. Construction Site Pollutant Control

- a. How many total construction sites with one acre or more of land disturbing construction activity were active at any point in the reporting year?  ☐ Unsure
- b. How many construction sites with one acre or more of land disturbing construction activity did the municipality issue permits for in the reporting year?  ☐ Unsure
- c. How many erosion control inspections did the municipality complete in the reporting year (at sites with one acre or more of land disturbing construction activity)?  ☐ Unsure

- d. What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? Check all that apply and enter the number of each used in the reporting year. ☐ Unsure

<input type="checkbox"/> No Authority	
<input checked="" type="checkbox"/> Verbal Warning	3
<input checked="" type="checkbox"/> Written Warning (including email)	1
<input checked="" type="checkbox"/> Notice of Violation	0
<input checked="" type="checkbox"/> Civil Penalty/ Citation	0
<input checked="" type="checkbox"/> Stop Work Order	0
<input checked="" type="checkbox"/> Forfeiture of Deposit	0
<input type="checkbox"/> Other - Describe below	

- e. Brief explanation on Construction Site Pollutant Control reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

No permitted private construction sites with 1 acre or more of land disturbance in 2022. Stormwater NOI obtained by Village for Doty SRTS sidewalk project.

**Minimum Control Measures - Section 5 : Complete****5. Post-Construction Storm Water Management**

- a. How many sites with new structural storm water management Best Management Practice (BMP) have received local approval ?  ☐ Unsure

\*Engineered and constructed systems that are designed to provide storm water quality control such as wet detention ponds, constructed wetlands, infiltration basins, grassed swales, permeable pavement,

- b. Does the MS4 have procedures for inspecting and maintaining private storm water facilities? ☒ Yes ☐ No ☐ Unsure

- c. If Yes, how many privately owned storm water management facilities were inspected in the reporting year ?  ☐ Unsure

Inspections completed by private landowners should be included in the reported number.

- d. Does the municipality utilize privately owned storm water management BMP in its pollutant reduction analysis? ☐ Yes ☒ No ☐ Unsure

- e. If yes, does MS4 have maintenance authority on these privately owned BMPs?  ☐ Unsure

- f. How many municipally owned storm water management BMPs were inspected in the reporting year?  ☐ Unsure

- g. What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? Check all that apply and enter the number of each used in the reporting year.

☐ No Authority

☒ Verbal Warning

☒ Written Warning (including email)

☒ Notice of Violation

☒ Civil Penalty/ Citation

☒ Forfeiture of Deposit

☒ Complete Maintenance

☒ Bill Responsible Party

☐ Other - Describe below

- e. Brief explanation on Post-Construction Storm Water Management reporting . *If marked 'Unsure' on any questions above, justify your reasoning. Limit your response to 250 characters and/or attach supplemental information on the attachments page.*

## Minimum Control Measures - Section 6 : Complete

### 6. Pollution Prevention

Storm Water Management Best Management Practice Inspections ☐ Not Applicable

- a. Enter the total number of municipally owned or operated structural storm water management best management practices.  ☐ Unsure
- b. How many new municipally owned storm water management best management practices were installed in the reporting year?  ☐ Unsure
- c. How many municipally owned storm water management best management practices were inspected in the reporting year?  ☐ Unsure
- d. What elements are looked at during inspections (250 character limit)?

Side slopes, inlet and outlet structures, erosion and vegetation. The Village's wet detention pond inspection forms can be made available by request.

- e. How many of these facilities required maintenance?  ☐ Unsure
- f. Brief explanation on Storm Water Management Best Management Practice inspection reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

The Village's wet detention ponds are inspected and the outfall structures cleaned on a bi-monthly basis during the wet weather periods (April-June, September-November) and on a monthly basis as needed during the low rainfall periods.

Public Works Yards & Other Municipally Owned Properties (SWPPP Plan Review) ☐ Not Applicable

- g. How many municipal properties require a SWPPP?  ☐ Unsure
- h. How many inspections of municipal properties have been conducted in the reporting year?  ☒ Unsure
- i. Have amendments to the SWPPPs been made?  
☐ Yes ☒ No ☐ Unsure
- j. If yes, describe what changes have been made. Limit response to 250 characters and/or attach supplemental information on the attachment page:

- k. Brief explanation on Storm Water Pollution Prevention Plan reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Village Staff frequently inspects and maintains municipal properties that include the Public Work's Garage, Farm (yard), and Park Properties.

Collection Services - Street Sweeping / Cleaning Program ☐ Not Applicable

- l. Did the municipality conduct street sweeping/cleaning during the reporting year?  
☒ Yes ☐ No ☐ Unsure
- m. If known, how many tons of material was removed?  ☐ Unsure

- n. Does the municipality have a low hazard exemption for this material? ☐ Yes ☒ No
- o. If street cleaning is identified as a storm water best management practice in the pollutant loading analysis, was street cleaning completed at the assumed frequency?  
☒ Yes - Explain frequency Village streets were swept 11 times in 2022.  
☐ No - Explain \_\_\_\_\_  
☐ Not Applicable

Collection Services - *Catch Basin Sump Cleaning Program* ☐ Not Applicable

- p. Did the municipality conduct catch basin sump cleaning during the reporting year? ☒ Yes ☐ No ☐ Unsure
- q. How many catch basin sumps were cleaned in the reporting year?  ☒ Unsure
- r. If known, how many tons of material was collected?  ☒ Unsure
- s. Does the municipality have a low hazard exemption for this material? ☐ Yes ☒ No
- t. If catch basin sump cleaning is identified as a storm water best management practice in the pollutant loading analysis, was cleaning completed at the assumed frequency?  
☐ Yes- Explain frequency \_\_\_\_\_  
☒ No - Explain Stormwater modeling does not include CB cleaning.  
☐ Not Applicable

Collection Services - *Leaf Collection Program* ☐ Not Applicable

- u. Does the municipality conduct curbside leaf collection? ☒ Yes ☐ No ☐ Unsure
- v. Does the municipality notify homeowners about pickup? ☒ Yes ☐ No ☐ Unsure
- w. Where are the residents directed to store the leaves for collection?  
☒ Pile on terrace ☐ Pile in street ☐ Bags on terrace ☐ Unsure  
☐ Other - Describe \_\_\_\_\_
- x. What is the frequency of collection?  
April, Weekly October through November
- y. Is collection followed by street sweeping/cleaning? ☒ Yes ☐ No ☐ Unsure
- z. Brief explanation on Collection Services reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page*

Winter Road Management ☐ Not Applicable

\*Note: We are requesting information that goes beyond the reporting year, answer the best you can.

- aa. How many lane-miles of roadway is the municipality  ☐ Unsure

responsible for doing snow and ice control? (*One mile of a two-way road equals two lane miles.*)

- ab. Provide amount of de-icing products used by month last winter season?

Solids (tons) (ex. sand, or salt-sand)

Product	Oct	Nov	Dec	Jan	Feb	Mar
Salt	0	13	60	26	44	35

Liquids (gallons) (ex. brine)

	Oct	Nov	Dec	Jan	Feb	Mar
None						

- ac. Was salt applying machinery calibrated in the reporting year? ☒ Yes ☐ No ☐ Unsure

- ad. Have municipal personnel attended salt reduction strategy training in the reporting year? ☒ Yes ☐ No ☐ Unsure

Training Date	Training Name	# Attendance
8/9/2022	Winter Maintenance Supervisor Certific...	1

- ae. Brief explanation on Winter Road Management reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page*

In 2021, street foreman obtained winter salt wise certification.

#### Internal (Staff) Education & Communication

- af. Has the municipality provided an opportunity for internal training or education to staff implementing the municipality's procedures for each of the pollution prevention program element ? ☐ Yes ☐ No ☒ Unsure

If yes, describe what training was provided (250 character limit):

1-on-1 training of employees responsible for the inspection and maintenance of SWPPPs

When: Ongoing

How many attended: 1

- ag. Describe how the municipality has kept the following local officials and municipal staff aware of the municipal storm water discharge permit programs, procedures and pollution prevention program requirements.

Elected Officials

In addition to the presentation of the annual report, the Village Board and Public Works Committee agenda's frequently include stormwater related items.

Municipal Officials

Municipal officials are present at the Village Board and Public Works Committee meetings.

Appropriate Staff ( such as operators, Department heads, and those that interact with public)

Public Work Department staff meetings frequently include stormwater related items.

- ah. Brief explanation on Internal Education reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Form 3400-224 (R8/2021)

## Minimum Control Measures - Section 7 : Complete

### 7. Storm Sewer System Map

- a. Did the municipality update their storm sewer map this year?

☒ Yes ☐ No ☐ Unsure

If yes, check the areas the map items that got updated or changed:

- ☐ Storm water treatment facilities  
☒ Storm pipes  
☐ Vegetated swales  
☐ Outfalls  
☐ Other - Describe below

- b. Brief explanation on Storm Sewer System Map reporting. *If you marked Unsure for an question for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

With help from a Consultant, the Village worked to update Village Storm Sewer mapping in 2022.

**Final Evaluation - Complete****Fiscal Analysis**

Complete the fiscal analysis table provided below. For municipalities that do not break out funding into permit program elements, please enter the monetary amount to your best estimate of what funding may be going towards these programs.

<b>Annual Expenditure</b> Reporting Year	<b>Budget</b> Reporting Year	<b>Budget</b> Upcoming Year	<b>Source of Funds</b>
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**Element:** Public Education and Outreach

2000	2000	2000	<u>Storm water utility</u>
------	------	------	----------------------------

**Element:** Public Involvement and Participation

1000	1000	1000	<u>Storm water utility</u>
------	------	------	----------------------------

**Element:** Illicit Discharge Detection and Elimination

3000	3000	3000	<u>Storm water utility</u>
------	------	------	----------------------------

**Element:** Construction Site Pollutant Control

2500	2500	5000	<u>Storm water utility</u>
------	------	------	----------------------------

**Element:** Post-Construction Storm Water Management

5000	5000	5000	<u>Storm water utility</u>
------	------	------	----------------------------

**Element:** Pollution Prevention

110000	110000	110000	<u>Storm water utility</u>
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**Other (describe)**

			<u>Select...</u>
--	--	--	------------------

Please provide a justification for a "0" entered in the Fiscal Analysis. *Limit response to 250 characters.*

**Water Quality**

**a:** Were there any known water quality improvements in the receiving waters to which the municipality's storm sewer system directly discharges to?

☐ Yes ☒ No ☐ Unsure      If Yes, explain below:

**b:** Were there any known water quality degradation in the receiving waters to which the municipality's storm sewer system directly discharges to?

☐ Yes ☒ No ☐ Unsure      If Yes, explain below:

c: Have any of the receiving waters that the municipality discharges to been added to the impaired waters list during the reporting year?

☐ Yes ☒ No ☐ Unsure

d: Has the municipality evaluated their storm water practices to reduce the pollutants of concern?

☒ Yes ☐ No ☐ Unsure

### Storm Water Quality Management

a. Has the municipality completed or updated modeling in the reporting year (relating to developed urban area performance standards of s. NR 151.13(2)(b)1., Wis. Adm. Code)? ☐ Yes ☒ No

b. If yes, enter percent reduction in the annual average mass discharging from the entire MS4 to surface waters of the state as compared to implementing no storm water management controls:

Total suspended solids (TSS)

Total phosphorus (TP)

### Status of Total Maximum Daily Loads (TMDLs) Implementation

The permittee Allouez Village is subject to the following approved TMDLs: Lower Fox River Basin and Lower Green Bay

The permittee intends to comply with the following permit requirements to show progress towards meeting the TMDL:

**[A.3.1] The Permittee is following the TMDL Compliance Plan, which received department concurrence prior to April 30, 2019.**

The permittee is confirming that all planned efforts are on schedule.

☒ Agree ☐ Disagree

**[A.6.3] Final Documentation.**

The permittee is confirming that all planned efforts are on schedule to submit the final documentation materials [updates to mapping, modeling, tabular summary, and Implementation Plan] under section A.6.3 by October 31, 2023.

☒ Agree ☐ Disagree

### Additional Information

Based on the municipality's storm water program evaluation, describe any proposed changes to the municipality's storm water program. *If your response exceeds the 250 character limit, attach supplemental information on the attachments page.*

In 2025, the Village is proposing to construct an eighth regional stormwater pond. The Riverview Pond, located in the East River watershed, will provide stormwater treatment to a 150-acre watershed.



**Requests for Assistance on Understanding Permit Programs**

Would the municipality like the Department to contact them about providing more information on understanding any of the Municipal Separate Storm Sewer Permit programs?

Please select all that apply:

- ☐ Public Education and Outreach
- ☐ Public Involvement and Participation
- ☐ Illicit Discharge Detection and Elimination
- ☐ Construction Site Pollutant Control
- ☐ Post-Construction Storm Water Management
- ☐ Pollution Prevention
- ☐ Storm Water Quality Management
- ☐ Storm Sewer System Map
- ☐ Water Quality Concerns
- ☐ Compliance Schedule Items Due
- ☐ MS4 Program Evaluation

**Required Attachments and Supplemental Information**


Any other MS4 program information for inclusion in the Annual Report may be attached on here. Use the Add Additional Attachments to add multiple documents.

Upload Required Attachments (15 MB per file limit) - [Help reduce file size and trouble shoot file uploads](#)

**\*Required Item**

**Note:** To replace an existing file, use the 'Click here to attach file ' link or press the to delete an item.


**Storm Sewer System Map**

 File Attachment

[StormSewerSystemMap.pdf](#)

**Attach - Other Supporting Documents**

AR IDDE

 File Attachment

[V-AllouezIDDEReport2022.pdf](#)

(To remove items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item)

**Attach - Permit Compliance Documents**

(To remove items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item)

**Sign and Submit Your Application**

**Steps to Complete the signature process**

- 1. Read and Accept the Terms and Conditions
- 2. Press the Submit and Send to the DNR button

**NOTE:** For security purposes all email correspondence will be sent to the address you used when registering your WAMS ID. This may be a different email than that provided in the application. For information on your WAMS account click [HERE](#).

**Terms and Conditions**

**Certification:** I hereby certify that I am an authorized representative of the municipality covered under Allouez Village MS4 Permit for which this annual report or other compliance document is being submitted, and that the information contained in this submittal and all attachments were gathered and prepared under my direction or supervision. Based on my inquiry of the person or persons under my direction or supervision involved in the preparation of this document, to the best of my knowledge, the information is true, accurate, and complete. I further certify that the municipality’s governing body or delegated representatives have reviewed or been apprised of the contents of this annual report. I understand that Wisconsin law provides severe penalties for submitting false information.

Signee (must check current role prior to accepting terms and conditions)

- ☒ Authorized municipal contact using WAMS ID.
- ☐ Delegation of Signature Authority ( Form 3400-220 ) for agent signing on the behalf of the authorized municipal contact.
- ☐ Agent seeking to share this item with authorized municipal contact (authorized municipal contact must get WAMS id and complete signature).

<b>Name:</b>	Sean J. Gehin, P.E.
<b>Title:</b>	Director of Public Works

Authorized Signature.

☒ I accept the above terms and conditions.

Signed by : i:0#.f|wamsmembership|sgehin on 2023-03-31T08:48:36  
**You have already signed and submitted this application to the DNR.** Please [contact the Wisconsin DNR](#) for assistance.

After providing the final authorized signature, the system will send an email to the authorized party and any agents. This email will include a copy to the final read only version of this application.