

**CITY OF FRANKLIN
COMMON COUNCIL MEETING
FRANKLIN CITY HALL COMMON COUNCIL CHAMBERS
9229 WEST LOOMIS ROAD, FRANKLIN, WISCONSIN
AGENDA*
TUESDAY, MARCH 15, 2016
AT 6:30 P.M.**

- A. Call to Order and Roll Call.
- B.
 - 1. Citizen Comment Period.
 - 2. Mayor Announcements:
A Proclamation in Recognition of Fire Marshal Gordon L. Jepsen for his Forty Years of Dedicated Life and Service to Protect the Health, Safety and Welfare of the Community and of the People of the City of Franklin.
- C. Approval of Minutes:
March 1, 2016 Common Council Meeting.
- D. Hearings.
- E. Organizational Business.
- F. Letters and Petitions.
Petition from Residents Requesting a Sidewalk on West College Avenue from The Woods at Cedar Village to South 27th Street.
- G. Reports and Recommendations:
 - 1. Donations:
 - (a) Donation from Summit Credit Union to the Fire Department in the amount of \$900.
 - (b) Donation from Rose P. Spang to the Police Department in the amount of \$100.
 - 2. An Ordinance to Amend §183-77 of the Franklin Municipal Code, "Possession of Dangerous Weapons", Pursuant to 2015 Wisconsin Act 149 Limiting the Local Governmental Unit Authority to Regulate Possession of Knives.
 - 3. A Resolution to Award Contract for the Installation of a Path on the South Side of W. College Avenue from 500-Feet West of S. 27th Street to S. 35th Street.
 - 4. A Resolution Establishing the Placement of a No Left Turn Sign on S. 51st Street Southbound Approximately 500' South of S. Preserve Way.
 - 5. Convey a Limited Term Conservation Easement to Milwaukee Metropolitan Sewerage District (MMSD) for 5550 W. Airways Avenue.
 - 6. A Resolution to Sign Final Change Order for Construction of Franklin Water and Wastewater Operations and Maintenance Facility (5550 West Airways Avenue).
 - 7. Status Update on Burying of Utilities on W. St. Martins Road from S. Spring Street to Approximately 2,000 Feet East.
 - 8. Conclusions Regarding the Appeals to the Employee Position Classification Plan Placement.

Common Council Meeting Agenda

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9. An Ordinance to Amend Ordinance 2014-2152, an Ordinance Adopting the 2015 Annual Budgets for the General Fund for the City of Franklin for Fiscal Year 2015, to Provide Personnel Appropriations for Personnel Costs Related to the Classification and Compensation Plan Adoption, Fire Department Overtime and Highway/Parks Work Allocation.
10. Authorization for Renewal of a Contract with Inspiron Logistics for the Emergency Notification System.
11. Status of the Health Insurance Market Place and the Potential for Bidding out Health Insurance Broker Services.

H. Licenses and Permits.
Miscellaneous Licenses.

I. Bills.
Vouchers and Payroll approval.

J. Adjournment.

*Supporting documentation and details of these agenda items are available at City Hall during normal business hours.
[Note: Upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information, contact the City Clerk's office at (414) 425-7500.]

REMINDERS:

March 17	Plan Commission	7:00 p.m.
April 4	Common Council Meeting	6:30 p.m.
April 5	Spring Primary and Presidential Preference Election	7:00 a.m.-8:00 p.m.
April 7	Plan Commission	7:00 p.m.
April 19	Common Council Meeting	6:30 p.m.

A PROCLAMATION IN RECOGNITION OF FIRE MARSHAL
GORDON L. JEPSEN
FOR HIS FORTY YEARS OF DEDICATED LIFE AND SERVICE
TO PROTECT THE HEALTH, SAFETY AND WELFARE
OF THE COMMUNITY AND OF THE PEOPLE OF THE CITY OF FRANKLIN

WHEREAS, Gordon L. Jepsen has been a resident of Franklin for over four decades, dedicating his life to raising a family; and serving, helping, and protecting his neighbors, fellow firefighters, and Franklin Citizens and visitors, and

WHEREAS, Gordon L. Jepsen has served his Country with pride and honor in the United States Army; and

WHEREAS, Gordon L. Jepsen was appointed to the position of Paid-On-Call Firefighter/EMT in 1976, voluntarily serving in that capacity for twenty-six years; responding to countless emergencies large and small, at all hours of the day and night, in all weather conditions, and performing arduous, often dangerous tasks; and

WHEREAS, Gordon L. Jepsen was appointed to the position of Fire Inspector in 2002, and in that position was charged with identifying and correcting potential hazards to the life, safety, and property of Franklin's residents and visitors, and to the health and safety of Fire Service personnel; and,

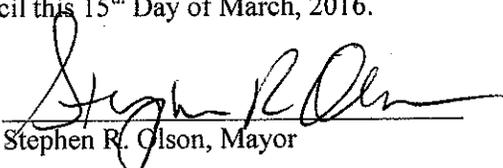
WHEREAS, Gordon L. Jepsen has served with distinction in that position, and through his diligence, thoroughness, and persistence earned the respect of his peers throughout the region, and was elected to serve as President of the regional branch of the Wisconsin Area Fire Inspectors Association; and,

WHEREAS, Gordon L. Jepsen served in the position of Fire Marshal from 2007 until his retirement on March 2, 2016, where he continued to enforce the fire code with dedication, pride, and a passion for service to others. While Gordy conducted himself at all times with affable and courteous professionalism, and was well-liked and a welcomed visitor by the community that he served, he was uncompromising in his duties – never forgetting that the lives of lives Franklin residents or firefighters may hang in the balance, and

WHEREAS, Gordy's forty years of service to the community exemplify the Mission, Vision, and Values of the Franklin Fire Department, and he truly served the community with *Courage, Honor, and Integrity*.

NOW, THEREFORE, BE IT PROCLAIMED, that I, Stephen R. Olson, Mayor of the City of Franklin, Wisconsin, on behalf of all of the Citizens of the City of Franklin, hereby recognize and commend the service of Gordon L. Jepsen to the Citizens of the City of Franklin, and wish him the best in the years to come.

Presented to the City of Franklin Common Council this 15th Day of March, 2016.


Stephen R. Olson, Mayor

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On the roll call vote for the motion as divided to request Milwaukee County to reconsider the location of sidewalk on W. St. Martins Road, Alderman D. Mayer and Alderman Schmidt voted Aye; Alderman Dandrea and Alderwoman S. Mayer voted No. Mayor Olson broke the tie by voting Aye. Motion carried.

Upon voice vote for the motion as divided to request Milwaukee County to provide rationale as to either side of the road and why not the other side, and to notify the City of the decision of their deliberations, all voted Aye; motion carried.

2105 FRANKLIN SENIOR
CITIZENS, INC.
PROGRAM UPDATE

G.1. Fred Knueppel and Casper Green appeared before the Common Council to present the 2015 Franklin Senior Citizens, Inc. Program update. Alderman Schmidt moved to place on file the 2015 Franklin Senior Citizens, Inc. Program Update. Seconded by Alderman D. Mayer. All voted Aye; motion carried.

RECONSIDERATION OF
ACTION TAKEN AT
2/16/2016 COUNCIL
MEETING TO ADOPT
ORD 2016-2205

G.2. Alderwoman S. Mayer moved to reconsider action taken on February 16, 2016 to adopt Ordinance No. 2016-2205, AN ORDINANCE TO AMEND ORDINANCE 2015-2198, AN ORDINANCE ADOPTING THE 2016 ANNUAL BUDGETS FOR THE GENERAL FUND FOR THE CITY OF FRANKLIN FOR FISCAL YEAR 2016 TO APPROPRIATE ADDITIONAL FUNDS FOR THE SENIOR TRAVEL PROGRAM AS PRESENTED AND INCLUDING THE AMOUNT OF \$2,000 and to direct the Director of Administration to evaluate the current program structure and service alternatives to ensure the manner in which the program is operated and the City's relationship with the program are all appropriate, including considering all risk management components, and to return with review by August 16, 2016. Seconded by Alderman D. Mayer.

ORD. 2016-
AMEND ORDINANCE
2015-2198 BUDGET FOR
SENIOR TRAVEL
PROGRAM

Alderwoman S. Mayer moved to call the question. Motion died due to lack of a second.

On the roll call vote to reconsider action taken on February 16, 2016 to adopt Ordinance No. 2016-2205, Alderwoman S. Mayer voted Aye; Alderman Schmidt and Alderman Dandrea voted No; Alderman D. Mayer Abstained. Motion failed.

RES. 2016-7176
SALE OF GO REFUNDING
BONDS, SERIES 2016

G.3. Alderman Schmidt moved to adopt Resolution No. 2016-7176, RESOLUTION PROVIDING FOR THE SALE OF \$5,935,000 GENERAL OBLIGATION REFUNDING BONDS, SERIES 2016. Seconded by Alderman Dandrea. On roll call, all voted Aye. Motion carried.

RES 2016-7177
EXTENDING LIMIT FOR
USING IMPACT FEES

G.4. Alderman D. Mayer moved to adopt Resolution No. 2016-7177, A RESOLUTION TO EXTEND BY THREE YEARS THE 10-YEAR TIME LIMIT FOR USING PARKS, PLAYGROUNDS, AND LAND FOR ATHLETIC FIELDS IMPACT FEES COLLECTED AFTER APRIL 10, 2006. Seconded by Alderman Schmidt. All voted Aye; motion carried.

AGREEMENT FOR
MARKET ANALYSIS
SERVICES FOR
BALLPARK COMMONS

G.5. Alderman Dandrea moved to authorize certain officials to execute an agreement with Melaniphy & Associates, Inc. for independent market analysis services related to the Ballpark Commons development for a fee up to \$25,000. Seconded by Alderman D. Mayer. All voted Aye; motion carried.

RES. 2016-7178
TEMP. DESIGNATE W.
CHURCH STREET AS
TWO-WAY TRAFFIC AND
NO PARKING

G.7. Alderwoman S. Mayer moved to adopt Resolution No. 2016-7178, A RESOLUTION TO TEMPORARILY DESIGNATE W. CHURCH STREET AS TWO-WAY TRAFFIC AND NO PARKING FROM S. 116TH STREET TO W. ST MARTINS ROAD. Seconded by Alderman D. Mayer. All voted Aye; motion carried.

2016 SEWER SERVICE
FUND USER FEE
REVISION

G.8. Alderman Dandrea moved to adopt the quarterly 2016 Residential Sewer rate of \$50.31 and a quarterly Industrial connection charge of \$8.15 plus a per gallon charge of \$2.88 per thousand gallons effective January 1, 2016 as provided by Municipal Code 207-14H3(b). Seconded by Alderman D. Mayer. All voted Aye; motion carried.

ORD. 2016-2206
AMEND MUNICIPAL
CODE FOR BILLING OF
PRO-RATED SOLID
WASTE COLLECTION
SERVICE FEES

G.9. Alderman D. Mayer moved to adopt Ordinance No. 2016-2206, AN ORDINANCE TO AMEND THE MUNICIPAL CODE TO PROVIDE FOR THE BILLING OF PRO-RATED SOLID WASTE COLLECTION SERVICE FEES FOR PROPERTIES RECEIVING SUCH SERVICE WHICH WERE NOT CHARGED FOR SAME UPON THE REAL PROPERTY TAX BILL FOR THE PROPERTY DUE TO COMMENCEMENT OF SUCH SERVICE SUBSEQUENT TO THE CITY BUDGET AND REAL PROPERTY TAX BILL PREPARATION AND DELIVERY PROCESS FOR THE SUBJECT YEAR(S). Seconded by Alderman Dandrea. All voted Aye; motion carried.

AMENDMENTS TO THE
BOARD OF PUBLIC
WORKS
ADMINISTRATIVE
RULES AND
PROCEDURES

G.10. Alderman Schmidt moved to approve the amendments to the Board of Public Works Administrative Rules and Procedures to provide that a quorum shall be four members, and to delete any references to a vice chair and to a "commission", the latter of which shall be deleted or replaced by the term "board" as appropriate in context. Seconded by Alderman D. Mayer. All voted Aye; motion carried.

ORD. 2016-2208
AMEND ORD. 2015-2138
TO APPROVE BUDGET
ENCUMBRANCES FROM
2015 BUDGET

G.11. Alderman D. Mayer moved to adopt Ordinance No. 2016-2208, AN ORDINANCE TO AMEND ORDINANCE 2015-2198, AN ORDINANCE ADOPTING THE 2016 ANNUAL BUDGETS FOR THE GENERAL FUND, DEVELOPMENT FUND, DONATIONS FUND, CAPITAL OUTLAY FUND, CAPITAL IMPROVEMENT FUND, TID 3 FUND, AND TID 4 FUND, FOR THE CITY OF FRANKLIN FOR FISCAL YEAR 2016 TO APPROVE BUDGET ENCUMBRANCES FROM THE 2015 BUDGET AS AMENDMENTS TO THE 2016 BUDGET. Seconded by Alderman Dandrea. On roll call, all voted Aye. Motion carried.

ORD. 2016-
AMEND ORD. 2014-2152
TO PROVIDE FOR
PERSONNEL
APPROPRIATION

G.12. Alderman Schmidt moved to adopt AN ORDINANCE TO AMEND ORDINANCE 2014-2152, AN ORDINANCE ADOPTING THE 2015 ANNUAL BUDGETS FOR THE GENERAL FUND FOR THE CITY OF FRANKLIN FOR FISCAL YEAR 2015, TO PROVIDE PERSONNEL APPROPRIATIONS FOR PERSONNEL COSTS RELATED TO THE CLASSIFICATION AND COMPENSATION STUDY AND FIRE DEPARTMENT OVERTIME. Seconded by Alderman D. Mayer. On roll call, Alderman Dandrea, Alderman D. Mayer and Alderman Schmidt voted Aye; Alderwoman S. Mayer voted No. Motion failed.

ORD. 2016-2207
AMEND ORD. 2015-2198
TO APPROPRIATE FUNDS

G.13. Alderman Dandrea moved to adopt Ordinance No. 2016-2207, AN ORDINANCE TO AMEND ORDINANCE 2015-2198, AN ORDINANCE ADOPTING THE 2016 ANNUAL BUDGETS FOR THE CAPITAL OUTLAY, GRANTS FUND AND CAPITAL IMPROVEMENT FUNDS FOR THE CITY OF FRANKLIN FOR FISCAL YEAR 2016, TO APPROPRIATE FUNDS FOR HEALTH GRANTS, VIDEO CONFERENCING EQUIPMENT AND RE-APPROPRIATE UNUSED 2015 CAPITAL OUTLAY AND CAPITAL IMPROVEMENT INFORMATION SYSTEM EQUIPMENT AND SOFTWARE APPROPRIATIONS FOR FIRE DEPARTMENT CLOSETS. Seconded by Alderman Schmidt. All voted Aye; motion carried.

LICENSES AND PERMITS H.1.

Alderman Dandrea moved to approve the following:
Grant Change of Agent to Sam's East, Inc., Henry L. Monti, Agent;
Table the following Operators' License Applications to March 15, 2016: Mandy Mayrand, 28911 Fir Ln., Waterford; Jonah Spaay, 4444 W. Central Ave.; Benjamin Turowski, 7144 S. 47th Pl.
Seconded by Alderman Schmidt. All voted Aye; motion carried.

VOUCHERS AND
PAYROLL

I.1. Alderman Schmidt moved to approve net general checking account City vouchers in the range of Nos. 159779 through 159980 in the amount of \$2,377,505.32 dated February 12, 2016 through March 1, 2016. Seconded by Alderman D. Mayer. On roll call, all voted Aye. Motion carried.

Alderman D. Mayer moved to approve net payroll dated February 19, 2016 in the amount of \$366,879.29 and payments of the various payroll deductions in the amount of \$384,163.95 plus any City matching payments where required. Seconded by Alderman Dandrea. On roll call, all voted Aye; motion carried.

Alderman Dandrea moved to approve net payroll dated March 4, 2016 estimated at \$348,000.00 and payments of the various payroll deductions estimated at \$212,000.00 plus any City matching payments where required. Seconded by Alderman D. Mayer. On roll call, all voted Aye. Motion carried.

Alderman Schmidt moved to approve property tax refunds and settlements Nos. 16350 through Nos. 16359 in the amount of \$21,845,111.48 dated February 12, 2016 through March 1, 2016. Seconded by Alderman D. Mayer. On roll call, all voted Aye. Motion carried.

ADJOURNMENT

J. Alderman D. Mayer moved to adjourn the meeting at 8:15 p.m. Seconded by Alderman Dandrea. All voted Aye; motion carried.

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F.

Sandi Wesolowski

From: Emily Abel [agetech0719@gmail.com]
Sent: Friday, March 11, 2016 10:19 AM
To: Kristen Wilhelm; Sandi Wesolowski
Cc: emily@cedarvillagehousing.com; marlene@cedarvillagehousing.com
Subject: Sidewalk Petition with Signatures of Franklin Residents
Attachments: Benefits of Sidewalks_The Woods of Cedar Village_2016.docx; Sidewalk Petition Signed.pdf
Importance: High

Please find attached an informational sheet about the Benefits of Sidewalks and a Petition for a sidewalk with signatures of Franklin residents.

We would appreciate it if you would please include this petition when this item gets included on any council agenda.

Thank you,

Emily Abel
Service Coordinator
The Woods of Cedar Village
3311 W. College Avenue
Franklin, WI 53221

Sent from [Mail](#) for Windows 10

Benefits of Sidewalks

Health Benefits

Sidewalks provide opportunities for walking, and studies have shown that people with access to sidewalks are more likely to walk and meet the Surgeon General's recommendations for physical activity.

Physical inactivity contributes to the incidence of obesity, diabetes, hypertension, heart disease and certain cancers; and it carries a risk burden close to that of smoking.

Economic Benefits

A study by the Urban Land Institute shows home buyers are willing to pay more for homes in walkable neighborhoods.

Real Estate Research Corp. analysis shows property values rise fastest in pedestrian friendly areas.

Sidewalks improve access to business and industry for employees relying on public transportation.

Sidewalks improve customer traffic for retail businesses.

Other benefits of sidewalks include:

Reduced crime risk through increased pedestrian traffic - "more eyes on the street" as promoted by the International Crime Prevention through Environmental Design Association (www.cpted.net)

Improved transportation access.

Enhanced sense of community through better connections to neighbors and businesses

Decreased use of cars for short trips, saving gas and lowering emissions

The 1995 National Personal Transportation Survey found that 40% of car trips in the U.S. are less than 2 miles, short enough to be accomplished on foot or by bicycle, if the infrastructure supports walking or biking.

Cars have their poorest efficiency and so burn more gas during the first few miles of travel.

Signatures of residents of The Woods of Cedar Village strongly support a walkway along College Avenue to 27th Street for all of the above reasons.

<Attach Signature Page>

PETITION FOR A SIDEWALK ON COLLEGE AVENUE TO 27TH STREET

Currently, there are no sidewalks on either side of College Avenue for a pedestrian to safely walk to 27th Street. Many people, including the residents at The Woods of Cedar Village, walk on College Avenue to 27th Street to patronize our local businesses. A sidewalk on College Avenue from The Woods of Cedar Village to 27th Street is needed in order to provide safe transit for pedestrians. We, the undersigned, are asking Franklin Mayor Steve Olson and the Council to provide a sidewalk for our safety.

Name	Apt #	Name	Apt #
1 DARLENE HACH	G100	18 PATRICK C RAFALEK ✓	110
2 Robert Azulejowski	225	19 Steven Zautke ✓	108
3 Audrey L. King	309	20 Lawrence J. Ritter ✓	320
4 Gary Beary	114	21 Mary H. Barney	205
5 Aileen Mundstock	207	22 Jay Hardie	100
6 [Signature]	228	23 Kathy Gusch	129
7 [Signature]	MAINTENANCE	24 Skyler Jamel	230
8 Jerome J. Darty	G114	25 Darlene Walmsley	328
9 Anita Queen	216	26 Mary Pinner	226
10 Shirley McLaughlin	231	27 Bonnie Peterson	103
11 Dan Kuhn	G120	28 Sedra Whisling	324
12 Mary Fanta Peterson	217	29 David Muesel	204
13 Carol Forsyth	125	30 Christal Berglund	307
14 Jean Ott	109	31 [Signature]	31
15 Sherby Lemonen	104	32 Kenneth W. Schmidt	329
16 Gwen Moskalla	G102	33 Hailyn Garchi	313
17 Sharon Speener	106	34 Terri Espinoza	214

PETITION FOR A SIDEWALK ON COLLEGE AVENUE TO 27TH STREET

Name	Apt. #	NAME	Apt #
35 Carolyn Wirts	120	52 Sandra Shellenbeyer	303
36 Maura S. Vaughn	203	53 George E.H. Raff	125
37 Lynn Brennan	314	54 Christine Flynn	300
38 R. Rose	304	55 M. O'Leary	122
39 Alice D. Anderson	302	56 Patricia J. Ross	218
40 M. Radz	220	57 Maria J. Sotomayor	227
41 B. Jackson	317	58 Tony Perigo	117
42 Laura R. Lucas	319	59 Paul Dunn	E 110
43 Joanne Winters	318	60 M. Corrigan	6-128
44 Nelly Fontana	324	61 Linda Kuehn	E 106
45 Lyle Daemrick	324	62 Christa Sarnat	6122
46 Rhonda Loucks	327	63 Effie L. Jere	219
47 Candy Kratz	326	64 Eileen Wirts	306
48 Jack Powell	322	65 Thomas J. Lombard	308
49 M.D. Rosta	305	66 Steve Zeltz	108
50 D. Hammer	312	67 Maren Velez	
51 Debra Caldwell	310	68 Mary Sigel	126

PETITION FOR A SIDEWALK ON COLLEGE AVENUE TO 27TH STREET

	NAME	APT #	NAME	APT #
69	Jeanne Wolf	325	86	
70	Mary Pierce	226	87	
71	Sharon Green	106	88	
72	John Barr	121	89	
73	MIKE STRAHORN	130	91	
74	Bonnie Kelly	616	92	
75	EVA VERA	102	93	
76	Emily Abel	OFFICE	94	
77	Martine Moss	OFFICE	95	
78			96	
79			97	
80			98	
81			99	
82			100	
83				
84				
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<p>APPROVAL</p> <p><i>Slw</i></p>	<p>REQUEST FOR COUNCIL ACTION</p>	<p>MEETING DATE</p> <p><i>3/15/16</i></p>
<p>REPORTS AND RECOMMENDATIONS</p>	<p>Donation from Summit Credit Union to the Fire Department in the amount of \$900.00</p>	<p>ITEM NUMBER</p> <p><i>1.a.</i></p>

The Franklin Fire Department has received a donation from Summit Credit Union in the amount of \$900.00. The department intends to use the funds towards the purchase of an additional cardiac monitor/defibrillator, which will allow the Department to put a fourth ALS (paramedic) ambulance in service in the near future. The Franklin Fire Department appreciates the partnership and support of local businesses in fulfilling our core mission of keeping the community safe.

COUNCIL ACTION REQUESTED

Request approval to accept \$900.00 donation from Summit Credit Union, to be used towards partially funding a future additional cardiac monitor/defibrillator.

<p>APPROVAL</p>	<p>REQUEST FOR COUNCIL ACTION</p>	<p>MEETING DATE 03/15/16</p>
<p>REPORTS & RECOMMENDATIONS</p>	<p>Police Department donation of \$100.00 from Rose P. Spang</p>	<p>ITEM NUMBER <i>1.b.</i></p>

The City of Franklin Police Department has received a donation from Rose P. Spang in the amount of \$100.00 to be put toward the purchase of materials for the Women's Self Defense Classes that are hosted by the Franklin Police Department biannually.

COUNCIL ACTION REQUESTED

Motion to accept this donation of \$100.00 from Rose P. Spang to be deposited into the Police Donations Account and earmarked for Women's Self Defense Classes.

<p>APPROVAL</p> <p><i>Slw</i></p>	<p>REQUEST FOR COUNCIL ACTION</p>	<p>MEETING DATE</p> <p>03/15/2016</p>
<p>REPORTS & RECOMMENDATIONS</p>	<p>AMENDMENT TO ORDINANCE 183-77 POSSESSION OF DANGEROUS WEAPONS</p>	<p>ITEM NUMBER</p> <p>G.2.</p>

BACKGROUND AND ANALYSIS

2015 Wisconsin Act 149 created Wis. Stat. § 941.23 and amended Wis. Stat. § 66.0409 restricting local governmental units from placing certain restrictions on the possession of knives, including switchblades. The new law became effective on February 7, 2016.

The Chief of Police has determined that it is necessary to amend the existing Municipal Code to incorporate statutory provisions as required and as permitted by the Wisconsin Statutes. The Chief recommends the repeal of the City of Franklin’s prohibition on possessing knives, including switchblade type knives (except for those who are prohibited from possessing a firearm under Wis. Stat. § 941.29). The law does allow local governmental units to prohibit possession of a knife in buildings they own, occupy or control.

RECOMMENDATIONS

It is recommended the Common Council amend City Ordinance 183-77 to comply with State Law and to add the prohibition of carrying knives in city owned, occupied, and controlled buildings.

FISCAL NOTE

None.

COUNCIL ACTION REQUESTED

Motion to adopt an Ordinance to amend 183.77 of the Municipal Code, “Possession of Dangerous Weapons”, pursuant to 2015 Wisconsin Act 149 Limiting the Local Governmental Unit Authority to Regulate Possession of Knives

ORDINANCE NO. 2016-____

AN ORDINANCE TO AMEND §183-77 OF THE MUNICIPAL CODE, "POSSESSION OF DANGEROUS WEAPONS", PURSUANT TO 2015 WISCONSIN ACT 149 LIMITING THE LOCAL GOVERNMENTAL UNIT AUTHORITY TO REGULATE POSSESSION OF KNIVES

WHEREAS, 2015 Wisconsin Act 149, an Act to repeal Wis. Stat. § 941.24 and to create Wis. Stat. § 941.23; and to amend Wis. Stat. § 66.0409 of the Statutes, relating to restrictions imposed by local governmental units on possession of knives, was enacted on February 6, 2016 and became effective on February 7, 2016; and

WHEREAS, the Chief of Police having reviewed the Act and a number of other Wisconsin Statutes pertaining to the possession of knives, the Municipal Code regulations pertaining to the prohibited possession of knives in the City as they pertain to certain knives having blades which open with the force of a spring or other device in the handle or by gravity, thrust or movement, and that it was necessary to amend the existing Municipal Code to incorporate statutory provisions as required and as permitted by the Wisconsin Statutes to repeal the City of Franklin's prohibition on possessing a knife having blades which open with the force of a spring or other device in the handle or by gravity, thrust or movement, and to prohibit persons from carrying a concealed knife if they are prohibited from possessing a firearm under Wis. Stat. § 941.29, and to prohibit possession of a knife in building owned, occupied or controlled by the City of Franklin; and

WHEREAS, the Common Council having found and determined that such amendment as recommended was necessary to protect the public health, safety and welfare.

NOW, THEREFORE, the Mayor and Common Council of the City of Franklin, Wisconsin, do ordain as follows:

SECTION 1: §183-77B. of the Municipal Code of the City of Franklin, Wisconsin, is hereby amended to read as follows:
"B. Possession of knives. No person shall conceal carry a knife if they are prohibited from possessing a firearm under Wis. Stat. § 941.29. No person shall possess a knife in buildings owned, occupied or controlled by the City of Franklin.

ORDINANCE NO. 2016-_____
AMEND §183.77 DANGEROUS WEAPONS
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SECTION 2: The terms and provisions of this ordinance are severable. Should any term or provision of this ordinance be found to be invalid by a court of competent jurisdiction, the remaining terms and provisions shall remain in full force and effect.

SECTION 3: All ordinances and parts of ordinances in contravention to this ordinance are hereby repealed.

SECTION 4: This ordinance shall take effect and be in force from and after its passage and publication.

Introduced at a regular meeting of the Common Council of the City of Franklin this _____ day of _____, 2016, by Alderman _____.

Passed and adopted at a regular meeting of the Common Council of the City of Franklin this _____ day of _____, 2016.

APPROVED:

Stephen R. Olson, Mayor

ATTEST:

Sandra L. Wesolowski, City Clerk

AYES _____ NOES _____ ABSENT _____

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<p style="text-align: center;">APPROVAL</p> <p style="text-align: center;"><i>Slw</i></p>	<p style="text-align: center;">REQUEST FOR COUNCIL ACTION</p>	<p style="text-align: center;">MEETING DATE</p> <p style="text-align: center;">03/15/2016</p>
<p>REPORTS & RECOMMENDATIONS</p>	<p>A RESOLUTION TO AWARD CONTRACT FOR THE INSTALLATION OF A PATH ON THE SOUTH SIDE OF W. COLLEGE AVENUE FROM 500-FEET WEST OF S. 27TH STREET TO S. 35TH STREET.</p>	<p style="text-align: center;">ITEM NUMBER</p> <p style="text-align: center;"><i>G. 3.</i></p>

BACKGROUND

Per the November 17, 2015 Common Council Meeting:

Aldерwoman Wilhelm moved to proceed with the design, permits, and bidding for Section E of the pedestrian walkway (South 35th Street to the Woods Senior Complex) along West College Avenue for an amount not to exceed \$15,000 utilizing existing 2015 Capital Improvement Fund General Park appropriations, and to authorize the City to sign a professional services agreement subject to review by the City Attorney, and to report on the status of the project including but not limited to any updates on the proposed construction costs and an anticipated construction date at the next Council meeting in December. Seconded by Alderman Taylor. All voted Aye; motion carried.

Aldерwoman Wilhelm moved to direct staff to prepare all documentation for design, permitting, notifications, public meetings, and bidding of Section A through D of the pedestrian walkway along West College Avenue, and also to immediately pursue all available Milwaukee County Community Development Block Grant funding and impact fee availability for the entire project (Sections A through E) and return the information for Council consideration on December 15, 2015. Seconded by Alderman Schmidt. All voted Aye; motion carried.

Per the December 15, 2015 Common Council Meeting:

Alderman Schmidt moved to direct staff, including legal counsel, in full communication with the District Aldерperson, to continue developing the walkway along College Avenue between S. 35th Street and S. 27th Street as previously directed by the Council on November 17, 2015 and to work with Milwaukee County and Wisconsin Department of Transportation to include the walkway within the existing right-of-way as part of the State's 27th Street Corridor project through the project influence on College Avenue roughly the point at which the road widens from one to two lanes, and to seek bids for the construction of the continuation of the walkway west as may be necessary, and further that staff is additionally directed to apply existing Community Development Block Grant, Tax Increment District, and Impact fees to the greatest extent possible to complete the project, and update the Council on an as-needed basis. Seconded by Aldерwoman S. Mayer; Aldерwoman Wilhelm moved to call the question. Seconded by Aldерwoman S. Mayer. All voted Aye; motion carried; On the main motion, Aldерwoman S. Mayer, Alderman Schmidt, Aldерwoman Wilhelm and Alderman Dandrea voted Aye; Alderman D. Mayer Abstained. Motion carried.

ANALYSIS

Wisconsin DOT has agreed to construct the sidewalk from the corner of S. 27th Street / W. College Avenue approximately 500 feet to a point where their construction along W. College Avenue will terminate. This project includes a path from this location westerly to the intersection on S. 35th Street.

On March 10, 2015, three bids from contractors were received. Enclosed is the evaluation of the bids and Milwaukee General Construction Company, Inc. is the apparent low bidder. Milwaukee General was prequalified for this project and performance bonds will be required. A summary of the bids are as follows:

\$118,320.46	Milwaukee General
\$185,567.90	DC Burbach
\$188137.10	Zenith Tech

Note that Staff is still in process of obtaining temporary easements from adjacent property owners. Easements are not needed but will make final grading smoother for neighboring properties. These easements will appear at a future Common Council Meeting.

City Attorney has determined that Park impact fee funding for the project is appropriate. Among other reasons, when the City applies for and receives a Milwaukee County right of entry permit, it qualifies as "ownership" of the path.

OPTIONS

Award project to Milwaukee General; or
Table, or
Not Award project

FISCAL NOTES

City Administrator has provided the enclosed discussion on fiscal notes.

RECOMMENDATIONS

Motion to adopt Resolution No. 2016- _____ a resolution authorizing the Mayor and the City Clerk to award and execute a contract with Milwaukee General Construction Company, Inc. for \$118,320.46.



MEMORANDUM

Date: March 10, 2016

To: Mayor and Aldermen

From: Mark W. Lubberda 
Director of Administration

RE: College Avenue Sidewalk/Path Project Fiscal Note

There have been multiple motions on this project, with the motion on 12/15/15 indicating, in part, "that staff is additionally directed to apply existing Community Development Block Grant, Tax Increment District, and Impact fees to the greatest extent possible to complete the project." A brief explanation of considerations with each funding option follows:

Block Grant money may be used to the extent it is awarded on an annual basis. The County has awarded \$65,193 for the 2016 CDBG project year, but contracts have not yet been issued. That delay in the issuance of contract technically creates some limited risk, but historically a contract for the majority of the award has eventually been issued. At this point, the City has been informed that the County "probably won't get the final notice until sometime in April." After they receive notice then "contracts will be developed for signature." As such the CDBG contract for 2016 won't be in place until sometime in or after April.

The City's CDBG contract date would still be effective 1/1/16, so any sidewalk construction contract awarded in advance of actually receiving the CDBG contract is allowable, but the expense is at the City's risk. Similarly, there is a second issue of risk involved with Federal Funding. The County's program manager noted that the County "cannot guarantee the amount I sent to you will be the amount you will receive. Each year our funding has been reduced." It is fair to say that each year the majority of the money is provided, but some limited reduction (a single-digit percentage) is not uncommon.

Park Impact Fees have been determined by the City Attorney to be eligible for this construction project, with the applicable percentage being 62% according to the public facility needs assessment. Importantly the impact fee percentage can only be applied to any remainder after subtracting CDBG funds as Federal funds cannot be used as offsetting expenditures.

TID funds may generally be used to fund projects within a half-mile of the District boundary, which condition the sidewalk project meets. The City Attorney indicated in an email that "the West College Avenue pathway/sidewalk project is an eligible project within the scope of the TID No. 3 Project Plan, subject to specific authorization thereof by the Common Council and Joint Review Board approval (assuming the area is not within the existing amended area of the TID)." This is consistent with Ehlers confirming that a project outside the TID boundary, but within one-half mile the TID boundary must be approved by the Joint Review Board. This sidewalk project is currently not listed as such.

Capital Improvement Fund Fund Balance is available to offset any expenditure appropriation used without any other source of revenue. Although the borrowing that was planned for the fund has not occurred yet this

year, the City transferred \$1,200,000 from the General Fund during its recent budget deliberations. In advance of the planned borrowing, these existing resources could be applied as determined appropriate. An appropriation of \$350,000, which anticipated the CDBG revenue as an offset, is included in the 2016 budget for this project.

Funding Alternatives: As is noted in the approved motion above, the funding source for the project has not yet been determined. (Note: For simplicity's sake, the funding discussion below only addresses future costs associated with award of the construction contract, and, therefore, staff and design costs are not included in the following examples.) Given the discussion on funding options listed above, the resulting funding alternatives are fairly straight forward given a total project cost of \$118,321. **Note: Any project alternative should include use of anticipated 2016 CDBG funding of \$65,193.**

Project completion in one year:

Alternative A:		Alternative B:		Alternative C:	
\$65,193	2016 CDBG Project	\$65,193	2016 CDBG Project	\$65,193	2016 CDBG Project
\$53,128	TID 3 Funding*	\$32,939	Park Impact Fee	-	
-		<u>\$20,189</u>	City CIP funding	<u>\$53,128</u>	City CIP funding
<u>\$118,321</u>	Total	<u>\$118,321</u>	Total	<u>\$118,321</u>	Total

[* TID 3 Funding is subject to approval of a resolution by the Common Council and approval by the Joint Review Board]

Reducing the use of City Resources: Excluding use of TID funds or direct fiscal participation by the County, use of additional CDBG funds is the only method that would generally further reduce the use of City resources. The County can award excess funds to the City, but they are in complete control of that process. Typically additional CDBG funding requires splitting the project into two years and using two CDBG allocations, which would require rebidding the project. Rebidding the project may result in losing the very favorable bid that was received. As such, extending the project to two years, at this point, would result in about the same use of City resources. (The difference between the lowest and second lowest bid was \$67,247, while the CDBG allocation was \$65,193)

**2016 SIDEWALK/PAVED SHOULDER PROJECT
W. COLLEGE AVENUE**

ITEM NO.	BID QUANTITY	UNIT	UNIT DESCRIPTION AND UNIT PRICE WRITTEN	Milwaukee General		DC Burbach		Zenith Tech		Average	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	1	LS	Mobilization	\$1,350.00	\$1,350.00	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$5,450.00	\$5,450.00
2	1	LS	Traffic Control	\$1,630.00	\$1,630.00	\$13,350.00	\$13,350.00	\$5,000.00	\$5,000.00	\$6,660.00	\$6,660.00
3	1	LS	Site Preparation	\$500.00	\$500.00	\$2,000.00	\$2,000.00	\$10,000.00	\$10,000.00	\$4,166.67	\$4,166.67
4	1,551	LF	Sawcut Bituminous Pavement	\$1.00	\$1,551.00	\$1.50	\$2,326.50	\$1.50	\$2,326.50	\$1.33	\$2,068.00
5	864	Sq. Yds.	Remove Bituminous Pavement	\$4.34	\$3,749.76	\$8.00	\$6,912.00	\$8.60	\$7,430.40	\$6.98	\$6,030.72
6	13	Sq. Yds.	Remove Concrete Sidewalk	\$20.00	\$260.00	\$20.00	\$260.00	\$8.50	\$110.50	\$16.17	\$210.17
7	18	Cu. Yds.	Excavation Common	\$40.00	\$720.00	\$47.50	\$855.00	\$36.00	\$648.00	\$41.17	\$741.00
8	6	Cu. Yds.	Borrow	\$40.00	\$240.00	\$75.00	\$450.00	\$90.00	\$540.00	\$68.33	\$410.00
9	1,319	LF	Silt Fence	\$2.00	\$2,638.00	\$2.00	\$2,638.00	\$4.95	\$6,529.05	\$2.98	\$3,935.02
10	2	Each	Inlet Protection Type B	\$70.70	\$141.40	\$100.00	\$200.00	\$100.00	\$200.00	\$90.23	\$180.47
11	2	Each	Inlet Protection Type C	\$72.70	\$145.40	\$100.00	\$200.00	\$100.00	\$200.00	\$90.90	\$181.80
12	4	Each	Existing Tree Protection	\$101.00	\$404.00	\$110.00	\$440.00	\$250.00	\$1,000.00	\$153.67	\$614.67
13	70	LF	Remove/Replace Curb with Gutter	\$38.15	\$2,670.50	\$64.95	\$4,546.50	\$100.00	\$7,000.00	\$67.70	\$4,739.00
14	40	LF	Install Curb	\$28.15	\$1,126.00	\$64.95	\$2,598.00	\$55.00	\$2,200.00	\$49.37	\$1,974.67
15	13	LF	Concrete Curb Pedestrian	\$28.15	\$365.95	\$35.00	\$455.00	\$44.00	\$572.00	\$35.72	\$464.32
16	140	Sq. Yds.	1' Wide - 7" Thick Concrete Strip	\$48.20	\$6,748.00	\$154.90	\$21,686.00	\$80.00	\$11,200.00	\$94.37	\$13,211.33
17	630	Sq. Yds.	5' Wide - 6" Thick Shoulder	\$44.45	\$28,003.50	\$54.80	\$34,524.00	\$49.00	\$30,870.00	\$49.42	\$31,132.50
18	236	Sq. Yds.	5" Thick Sidewalk	\$43.50	\$10,266.00	\$40.20	\$9,487.20	\$46.00	\$10,856.00	\$43.23	\$10,203.07
19	1,054	LF	Stamp or Grind 1' Wide Rumble Strips	\$0.50	\$527.00	\$3.50	\$3,689.00	\$5.00	\$5,270.00	\$3.00	\$3,162.00
20	320	Sq. Yds.	7" Shoulder and Drive Replacement	\$48.85	\$15,632.00	\$56.40	\$18,048.00	\$69.00	\$22,080.00	\$58.08	\$18,586.67
21	41	Sq. Yds.	9" Concrete Pavement (Bus Pad)	\$51.45	\$2,109.45	\$66.65	\$2,732.65	\$81.00	\$3,321.00	\$66.37	\$2,721.03
22	1	Ton	Asphaltic Material PG 64-28	\$500.00	\$500.00	\$500.00	\$500.00	\$100.00	\$100.00	\$366.67	\$366.67
23	15	Ton	HMA Pavement Type E-0.3	\$200.00	\$3,000.00	\$195.00	\$2,925.00	\$370.00	\$5,550.00	\$255.00	\$3,825.00
24	140	Ton	3/4" Limestone Base	\$19.00	\$2,660.00	\$19.25	\$2,695.00	\$26.00	\$3,640.00	\$21.42	\$2,998.33
25	45	Ton	1 1/4" Aggregate Base	\$19.00	\$855.00	\$19.25	\$866.25	\$26.00	\$1,170.00	\$21.42	\$963.75
26	1	LS	Remove/Replace and Extend Rail	\$20,200.00	\$20,200.00	\$30,000.00	\$30,000.00	\$25,000.00	\$25,000.00	\$25,066.67	\$25,066.67
27	6	Each	Detectable Warning Field	\$250.00	\$1,500.00	\$410.00	\$2,460.00	\$290.00	\$1,740.00	\$316.67	\$1,900.00
28	1,329	LF	Pavement Markings	\$2.00	\$2,658.00	\$1.80	\$2,392.20	\$2.00	\$2,658.00	\$1.93	\$2,569.40
29	1,479	Sq. Yds.	Grass Restoration	\$3.40	\$5,028.60	\$3.40	\$5,028.60	\$6.10	\$9,021.90	\$4.30	\$6,359.70
30	10	MGAL	Sod Water	\$35.40	\$354.00	\$40.00	\$400.00	\$255.00	\$2,550.00	\$110.13	\$1,101.33
31	129	Sq. Yds.	Sod Lawn	\$6.10	\$786.90	\$7.00	\$903.00	\$33.75	\$4,353.75	\$15.62	\$2,014.55
TOTAL BASE BID (Items 1 through 31)				\$118,320.46		\$185,567.90		\$188,137.10		164,008.49	

STATE OF WISCONSIN: CITY OF FRANKLIN: MILWAUKEE COUNTY

RESOLUTION NO. 2016 - _____

A RESOLUTION AWARDDING CONTRACT TO
MILWAUKEE GENERAL CONSTRUCTION COMPANY, INC.
IN THE AMOUNT OF \$118,320.46
FOR THE INSTALLATION OF A PATH ON THE SOUTH SIDE OF
W. COLLEGE AVENUE FROM 500 FEET WEST OF S. 27TH STREET TO S. 35TH STREET

WHEREAS, the City of Franklin advertised and solicited bids for the installation of a path on the south side of W. College Avenue from 500 feet west of S. 27th Street to S. 35th Street; and

WHEREAS, the low bidder was Milwaukee General Construction Company, Inc., with a bid of \$118,320.46; and

WHEREAS, Milwaukee General Construction are qualified public works contractors.

WHEREAS, it is in the best interest of the City as recommended by the City's staff to award the contract at the total base bid of \$118,320.46 to Milwaukee General Construction.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of Franklin, that Milwaukee General Construction be awarded the contract for the installation of a path on the south side of W. College Avenue from 500 feet west of S. 27th Street to S. 35th Street.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are authorized and directed to execute a contract with Milwaukee General Construction Company, Inc. on behalf of the City.

Introduced at a regular meeting of the Common Council of the City of Franklin this _____ day of _____, 2016 by Alderman _____.

Passed and adopted at a regular meeting of the Common Council of the City of Franklin this _____ day of _____, 2016.

APPROVED:

Stephen R. Olson, Mayor

ATTEST:

Sandra L. Wesolowski, City Clerk

AYES _____ NOES _____ ABSENT _____

RJR/sg

<p style="text-align: center;">APPROVAL</p> <p style="text-align: center;"><i>slw</i></p>	<p style="text-align: center;">REQUEST FOR COUNCIL ACTION</p>	<p style="text-align: center;">MEETING DATE</p> <p style="text-align: center;">03/15/2016</p>
<p>REPORTS & RECOMMENDATIONS</p>	<p>RESOLUTION ESTABLISHING the PLACEMENT OF A NO LEFT TURN SIGN ON S. 51ST STREET SOUTHBOUND APPROXIMATELY 500' SOUTH OF S. PRESERVE WAY</p>	<p style="text-align: center;">ITEM NUMBER</p> <p style="text-align: center;"><i>G.4.</i></p>

BACKGROUND

Over the past several years Franklin High School has expanded its facilities. Included in this expansion was parking. Access management was also a consideration. A south lot, for faculty, included a dedicated right in lane. (Find Franklin High School site map attached.)

ANALYSIS

It has been brought to staff's attention that south bound motorists on S. 51st Street, hoping to avoid congestion at the S. Preserve Way (Main) entrance, travel south and try to enter on the right in access road. In that this access is to a single lane it would not safely allow for dual entry and conflicts even if the access were modified.

The only apparent solution is to post south bound, no left turn at the access entrance.

OPTIONS

- Approve of sign placement, or
- Require additional information, or
- Deny placement

FISCAL

The cost of signing is to be taken from the Department of Public Works Operational budget.

RECOMMENDATIONS

Board of Public Works discussed this item at their March 8, 2016 meeting and are recommended that Common Council pass the attached resolution.

Motion to recommend to Common Council a resolution establishing the placement of a no left turn sign on S. 51st Street southbound approximately 500' south of S. Preserve Way

STATE OF WISCONSIN: CITY OF FRANKLIN: MILWAUKEE COUNTY

RESOLUTION NO. 2016- _____

A RESOLUTION ESTABLISHING THE PLACEMENT OF A
NO LEFT TURN SIGN ON S. 51ST STREET SOUTHBOUND
APPROXIMATELY 500' SOUTH OF S. PRESERVE WAY

WHEREAS, Franklin High School (8222 S. 51st Street) has constructed a faculty parking lot south of their existing main entrance (S. Preserve Way) on S. 51st Street, and

WHEREAS, the new parking lot has a dedicated right in lane for north bound traffic approximately 500-feet south of S. Preserve Way, and

WHEREAS, southbound traffic is routinely performing unsafe u-turn maneuvers to access the new parking lot, and

WHEREAS, the Board of Public Works on March 8, 2016 carefully considered and recommended to the Common Council to pass this resolution establishing a "No Left Turn" sign for southbound traffic so that the restricted movement may be enforced.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Common Council of the City of Franklin, that the Department of Public Works will post a "No Left Turn" sign for southbound traffic on S. 51st Street approximately 500 feet south of S. Preserve Way.

Introduced at a regular meeting of the Common Council of the City of Franklin on the _____ day of _____, 2016 by Alderman _____.

PASSED AND ADOPTED by the Common Council of the City of Franklin on the _____ day of _____, 2016.

APPROVED:

Stephen R. Olson, Mayor

ATTEST:

Sandra L. Wesolowski, City Clerk

AYES _____ NOES _____ ABSENT _____

Franklin High School

S 51st Street

HS Faculty Parking Lot

8222

82 North

S. Preserve Way

8220



8423

8312

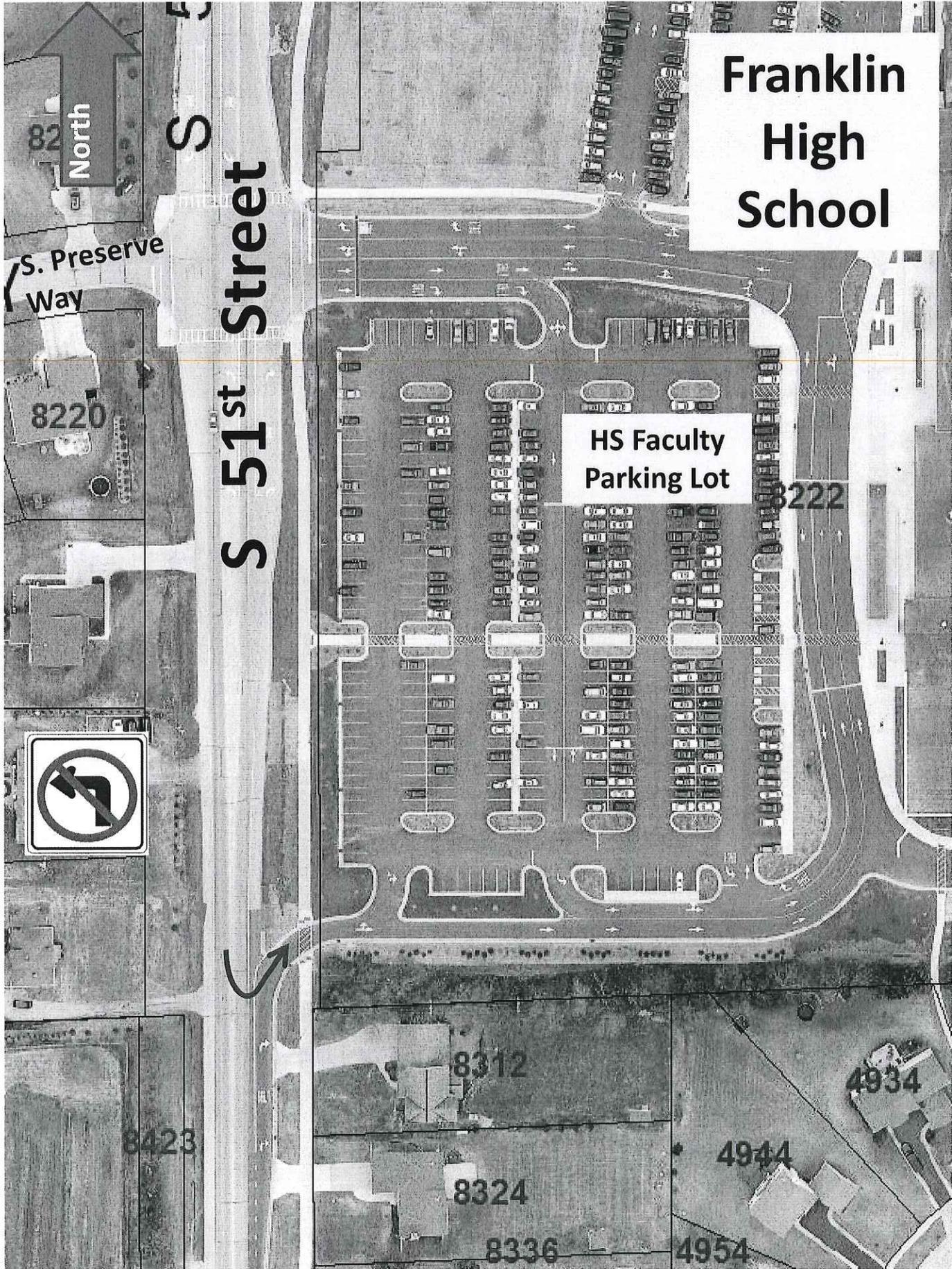
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<p style="text-align: center;">APPROVAL</p> <p style="text-align: center;"><i>Slw</i></p>	<p style="text-align: center;">REQUEST FOR COUNCIL ACTION</p>	<p style="text-align: center;">MEETING DATE</p> <p style="text-align: center;">03/15/2016</p>
<p style="text-align: center;">REPORTS & RECOMMENDATIONS</p>	<p style="text-align: center;">CONVEY A LIMITED TERM CONSERVATION EASEMENT TO MILWAUKEE METROPOLITAN SEWERAGE DISTRICT (MMSD) FOR 5550 W. AIRWAYS AVENUE</p>	<p style="text-align: center;">ITEM NUMBER</p> <p style="text-align: center;"><i>G.5.</i></p>

BACKGROUND

The construction of the new Franklin Sewer and Water Operations Center (5550 W. Airways Avenue) is complete. The project included green infrastructure eligible for reimbursement by Milwaukee Metropolitan Sewerage District (MMSD). Staff has completed the needed reports and the remaining requirement for reimbursement of the green infrastructure is to sign a limited term conservation easement to MMSD to preserve the conservation values for a period of ten years.

ANALYSIS

The attached report details in design, installation, and function of two sections of porous pavers used in the parking areas and two biofilters in different locations on the property.

The Milwaukee Metropolitan Sewerage District Green Solution Program agreed to a reimbursement of \$77,950.00, as broken down below:

\$ 3,000	Engineering and Design
\$ 500	City Staff Grant Preparation
\$43,850	Permeable Pavers
\$ 600	Layout
\$ 5,300	Excavation Costs
\$ 1,500	Concrete Curb Cuts
\$ 5,450	Landscaping Costs
\$ 5,200	Stone Mulch Costs
<u>\$ 2,550</u>	Overflow Piping
\$77,950	Project Total

Note that the Engineering and Design actual cost was \$11,030 and included the Grant Preparation so the actual cost was \$85,480.

OPTIONS

Take no action. Or
 Authorize signing the limited term conservation easement to MMSD

FISCAL NOTES

The limited term conservation easement to MMSD is required for reimbursement to the Sewer Utility and Water Utility in the amount of \$77,950.

RECOMMENDATIONS

Authorize signing the limited term easement to MMSD at 5550 W. Airways Avenue

LIMITED TERM CONSERVATION EASEMENT

This LIMITED TERM CONSERVATION EASEMENT is granted on the 1st day of April 2016 by the City of Franklin (the Landowner) to the Milwaukee Metropolitan Sewerage District, a special-purpose municipal corporation established under Wis. Stat. § 200.21 *et seq.* (the Easement Holder).

RECITALS

A. Property. The Landowner is the sole owner of property located in Milwaukee County, Wisconsin, which is described in Exhibit A and depicted on a map shown in Exhibit B (the Property). The property is at 5550 West Airways Avenue, Franklin, Wisconsin 53132.

This Limited Term Conservation Easement applies only to certain areas of the Property that have conservation value. These areas contain infrastructure designed to capture and hold stormwater in place to reduce the quantity and improve the quality of runoff (Green Infrastructure). Exhibits C and D show the areas within the property that are subject to this Limited Term Conservation Easement.

B. Conservation Values. In its present state, the Property has conservation value because it has one 3,450 square foot biofiltration basin, one 3,270 square foot biofiltration basin, one 875 square foot porous pavement area, and one 4,800 square foot porous pavement area. This green infrastructure provides a retention capacity of 56,753 gallons.

C. Baseline Documentation. The condition of the Property, and specifically the Green Infrastructure, is further documented in an inventory of relevant features, characteristics, and Conservation Values, which is on file at the office of the Easement Holder and incorporated into this Conservation Easement by reference. This Baseline Report consists of reports, maps, photographs and other documentation that both parties agree provides an accurate representation of the condition of the Property at the time of the conveyance of this Easement and which is intended to serve as an objective, but not exclusive, baseline for monitoring compliance with the terms of this Easement.

Recording Area

Name and Return Address:

Milwaukee Metropolitan
Sewerage District
Attention: Delbert Dettmann
260 West Seeboth Street
Milwaukee, Wisconsin 53204

Parcel Identification Number:

Portion of:
899-9990-068

D. Public Policies. The Preservation of the Conservation Values of the Property will serve the public policy set forth in Section 700.40 of the Wisconsin Statutes, which provides for the creation and conveyance of conservation easements to protect the natural, scenic and open space values of real property; assure its availability for agriculture, forestry, recreation or open space uses; protect natural resources; maintain or enhance air and water quality; and preserve archaeological sites.

E. Qualified Organization. The Easement Holder is qualified to hold conservation easements under Section 700.40(1)(b) because it is a governmental body empowered to hold an interest in real property under the laws of the State of Wisconsin.

F. Conservation Intent. The Landowner and Easement Holder share the common purpose of preserving the Conservation Values for a period of ten years. The Landowner intends to place restrictions on the use of the Property to protect those Conservation Values. In addition, the Landowner intends to convey to the Easement Holder and the Easement Holder agrees to accept the right to monitor and enforce these restrictions.

G. Funding Provided by Easement Holder. The Easement Holder has provided funding to the Landowner for the installation of the Green Infrastructure. The Landowner acknowledges the receipt and sufficiency of this funding.

GRANT OF CONSERVATION EASEMENT

In consideration of the facts recited above, the mutual covenants contained in this Easement, the funding provided by the Easement Holder, and the provisions of Section 700.40 of the Wisconsin Statutes, the Landowner voluntarily grants and conveys to the Easement Holder a Conservation Easement (the Easement) for a period of ten years over, in, and to the Property. This Easement consists of the following terms, rights and restrictions:

- 1. Purpose.** The purpose of this Easement is to require the Landowner to keep, preserve, and maintain the Green Infrastructure installed on the Property, which consists of one 3,450 square foot biofiltration basin, one 3,270 square foot biofiltration basin, one 875 square foot porous pavement area, and one 4,800 square foot porous pavement area. This green infrastructure provides a retention capacity of 56,753 gallons.
- 2. Effective Dates.** This Easement becomes effective on April 1, 2016, and terminates on March 31, 2026.
- 3. Recording of Easement.** The Easement Holder will record this Easement at the Easement Holder's expense.
- 4. Operation and Maintenance.** The Landowner will operate and maintain the Green Infrastructure so that it remains functional for the entire term of this Easement. The Landowner is solely responsible for operation, maintenance, and evaluating performance.

5. Additional Reserved Rights of the Landowner. The Landowner retains all rights associated with ownership of the Property, including the right to use the Property, and invite others to use the Property, in any manner that is not expressly restricted or prohibited by the Easement or inconsistent with the purpose of the Easement. However, the Landowner may not exercise these rights in a manner that would adversely impact the Conservation Values of the Property.

The Landowner expressly reserves the right to sell, give, bequeath, mortgage, lease, or otherwise encumber or convey the Property, provided that:

5.1 The encumbrance or conveyance is subject to the terms of this Easement.

5.2 The Landowner incorporates the terms of this Easement by reference in any subsequent deed or other legal instrument by which the Landowner transfers any interest in all or part of the Property.

5.3 The Landowner notifies the Easement Holder of any conveyance in writing within fifteen days after the conveyance and provides the Easement Holder with the name and address of the recipient of the conveyance and a copy of the legal instrument transferring rights.

5.4 Failure of the Landowner to perform any act required in Subparagraphs 5.2 and 5.3 does not impair the validity of this Easement or limit its enforceability in any way.

6. Easement Holders Rights and Remedies. To accomplish the purpose of this Easement, the Landowner expressly conveys to the Easement Holder the following rights and remedies:

6.1 Preserve Conservation Values. The Easement Holder has the right to preserve and protect the Conservation Values of the Property.

6.2 Prevent Inconsistent Uses. The Easement Holder has the right to prevent any activity or use of the Property that is inconsistent with the purpose of this Easement and to require the restoration of areas or features of the Property that are damaged by any inconsistent activity or use, pursuant to the remedies set forth below.

6.3 Enter the Property. The Easement Holder has the right to enter the Property to: inspect it and monitor compliance with the terms of this Easement; obtain evidence for use in seeking judicial or other enforcement of the Easement; and otherwise exercise its rights under the Easement. The Easement Holder will: provide prior notice to the Landowner before entering the Property, comply with all of the Landowner's safety rules, and avoid unreasonable disruption of the Landowner's business activities.

7. Remedies for Violations. The Easement Holder has the right to enforce the terms of this Easement and prevent or remedy violations through appropriate legal proceedings.

7.1 Notice of Problems. If the Easement Holder identifies problems with the green infrastructure, then the Easement Holder will initially attempt to resolve the problems collaboratively. The Easement Holder will notify the Landowner of the problems and request remedial action within a reasonable time.

7.1 Notice of Violation and Corrective Action. If the Easement Holder determines that a violation of the terms of this Easement has occurred or is threatened, the Easement Holder will give written notice of the violation or threatened violation and allow at least thirty (30) days to correct the violation. If the Landowner fails to respond, then the Easement Holder may initiate judicial action. The requirement for an initial notice of violation does not apply if, in the discretion of the Easement Holder, immediate judicial action is necessary to prevent or mitigate significant damage to the Property or if good faith efforts to notify the Landowner are unsuccessful.

7.2 Remedies. When enforcing this Easement, the Remedies available to the Easement Holder include: temporary or permanent injunctive relief for any violation or threatened violation of the Easement, the right to require restoration of the Green Infrastructure to its condition at the time of the conveyance of this Easement, specific performance or declaratory relief, and recovery of damages resulting from a violation of the Easement or injury to any of the Conservation Values of the Property.

7.3 Non-Waiver. A delay or prior failure of the Easement Holder to discover a violation or initiate enforcement proceedings does not waive or forfeit the right to take any action necessary to assure compliance with the terms of this Easement.

7.4 Waiver of Certain Defenses. The Landowner hereby waives any defense of laches, such as failure by the Easement Holder to enforce any term of the Easement, or estoppel, such as a contradictory statement or action on the part of the Easement Holder.

7.5 Acts Beyond Landowner's Control. The Easement Holder may not bring any action against the Landowner for any injury or change in the Property resulting from causes beyond Landowner's control, including, but not limited to, natural disasters such as fire, flood, storm, natural earth movement and natural deterioration, or prudent actions taken by the Landowner under emergency conditions to prevent or mitigate damage from such causes, provided that the Landowner notifies the Easement Holder of any occurrence that has adversely impacted or interfered with the purpose of the Easement.

8. General Provisions.

8.1 Amendment. The Landowner and Easement Holder may amend this Easement in a written instrument executed by both parties and recorded in the Office of the Register of Deeds for the county in which the Property is located, provided that no amendment shall be allowed if, in the judgment of the Easement Holder, it:

- a. diminishes the Conservation Values of the Property,
- b. is inconsistent with the purpose of the Easement,
- c. affects the duration of the Easement, or
- d. affects the validity of the Easement under Section 700.40 of the Wisconsin Statutes.

8.2 Assignment. The Easement Holder may convey, assign or transfer its interests in this Easement to a unit of federal, state or local government or to an organization that is (a) qualified within the meaning of Section 170(h)(3) of the Internal Revenue Code and in the related regulations or any successor provisions then applicable, and (b) qualified to hold conservation easements under Section 700.40 of the Wisconsin Statutes. As a condition of any assignment or transfer, any future holder of this Easement is required to carry out its purpose for the remainder of its term. The Easement Holder will notify the Landowner of any assignment at least thirty (30) days before the date of such assignment. However, failure to give such notice does not affect the validity of assignment or limit its enforceability in any way.

8.3 Captions. The captions in this Easement have been inserted solely for convenience of reference and are not part of the Easement and have no effect on construction or interpretation.

8.4 Controlling Law and Liberal Construction. The laws of the State of Wisconsin govern the interpretation and performance of this Easement. Ambiguities in this Easement shall be construed in a manner that best effectuates the purpose of the Easement and protection of the Conservation Values of the Property.

8.5 Counterparts. The Landowner and Easement Holder may execute this Easement in two or more counterparts, which shall, in the aggregate, be signed by both parties. Each counterpart shall be deemed an original instrument as against any party who has signed it. In the event of any disparity between the counterparts produced, the recorded counterpart shall be controlling.

8.6 Entire Agreement. This instrument sets forth the entire agreement of the Landowner and Easement Holder with respect to this Easement and supersedes all prior discussions, negotiations, understandings, or agreements relating to the Easement, all of which are merged herein.

8.7 Extinguishment. This Easement may be terminated or extinguished prior to the expiration of its term, whether in whole or in part, only through judicial proceedings in a court of competent jurisdiction. Furthermore, the Easement may be extinguished only under the following circumstances: (a) all or part of the Property is taken by exercise of the power of eminent domain or acquired by purchase in lieu of condemnation, or (b) the Landowner and Easement Holder agree that a subsequent,

unexpected change in the condition of or surrounding the Property makes accomplishing the purpose of the Easement impossible.

8.8 Joint Obligation. The obligations imposed by this Easement upon the Landowner are joint and several.

8.9 Ownership Responsibilities, Costs and Liabilities. The Landowner retains all responsibilities and will bear all costs and liabilities related to the ownership of the Property, including, but not limited to, the following:

- a. *Operation, upkeep and maintenance*. The Landowner is responsible for the operation, upkeep and maintenance of the Property.
- b. *Control*. In the absence of a judicial decree, nothing in this Easement establishes any right or ability in the Easement Holder to:
 - (i) exercise physical or managerial control over the day-to-day operations of the Property;
 - (ii) become involved in the management decisions of the Landowner regarding the generation, handling or disposal of hazardous substances; or
 - (iii) otherwise become an operator of the Property within the meaning of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended ("CERCLA"), or similar laws imposing legal liability on the owner or operator of real property.
- c. *Permits*. The Landowner remains solely responsible for obtaining applicable government permits and approvals for any construction or other activity or use permitted by this Easement, and all such construction, other activity, or use shall be undertaken in accordance with applicable federal, state and local laws, regulations and requirements.
- d. *Indemnification*. The Landowner releases and will hold harmless, indemnify, and defend the Easement Holder and its members, directors, officers, employees, agents and contractors and the heirs, personal representatives, successors and assigns of each of them (collectively "Indemnified Parties") from and against any and all liabilities, penalties, fines, charges, costs, losses, damages, expenses, causes of action, claims, demands, judgments or administrative actions, including, without limitation, reasonable attorneys' fees, arising from or in any way connected with:
 - (i) injury to or the death of any person, or physical damage to any property, resulting from any act, omission, condition, or other matter related to or occurring on or about the Property, regardless of cause,

unless due solely to the negligence of any of the Indemnified Parties;

(ii) the violation or alleged violation of, or other failure to comply with, any state, federal or local law, regulation, including without limitation, CERCLA, by any person other than the Indemnified Parties, in any way affecting, involving or related to the Property;

(iii) the presence or release in, on, from, or about the Property, at any time of any substance now or hereafter defined, listed, or otherwise classified pursuant to any federal, state, or local law, regulation, or requirement as hazardous, toxic, polluting, or otherwise contaminating to the air, water, or soil, or in any way harmful or threatening to human health or the environment, unless caused solely by any of the Indemnified Parties.

e. *Taxes.* The Landowner shall pay before delinquency all taxes, assessments, fees, and charges of whatever description levied on or assessed against the Property by competent authority (collectively "Taxes"), including any taxes imposed upon or incurred as a result of this Easement, and shall furnish the Easement Holder with satisfactory evidence of payment upon request.

8.10 Recording. The Easement Holder shall record this Easement in the Office of the Register of Deeds for the county in which the Property is located, and may re-record it or any other document necessary to protect its rights under this Easement.

8.11 Severability. If any provision or specific application of this Easement is found to be invalid by a court of competent jurisdiction, then the remaining provisions or specific applications of this Easement shall remain valid and binding.

8.12 Successors. This Easement is binding upon, and inures to the benefit of, the Landowner and Easement Holder and their respective personal representatives, heirs, successors and assigns, and shall continue as a servitude running with the Property for the term of the Easement.

8.13 Terms. The terms "Landowner" and "Easement Holder," wherever used in this Easement, and any pronouns used in their place, mean either masculine or feminine, singular or plural, and include Landowner's and Easement Holder's respective personal representatives, heirs, successors, and assigns.

8.14 Warranties and Representations. The Landowner warrants and represents that:

a. The Landowner and Property are in compliance with all federal, state and local laws, regulations, and requirements applicable to the Property and its use;

- b. No civil or criminal proceedings or investigations are pending or threatened that would in any way affect, involve, or relate to the Property. No facts or circumstances exist that the Landowner might reasonably expect to form the basis for any proceedings, investigations, notices, claims, demands or orders; and
- c. The person signing this Easement has authority to grant this Conservation Easement to the Easement Holder.

GRANT OF INTEREST TO EASEMENT HOLDER

As the Mayor of the City of Franklin, I execute the foregoing Limited Term Conservation Easement and acknowledge the same on this _____ day of _____, 2016

By: _____
 Steven R. Olson
 Mayor
 City of Franklin

STATE OF WISCONSIN

MILWAUKEE COUNTY

On this _____ day of _____, 20____, the person known as _____ came before me and executed the foregoing instrument and acknowledged the same.

 Signature of Notary Public
 Notary Public, State of _____
 My Commission expires _____.

ACCEPTANCE OF EASEMENT HOLDER'S INTEREST

The foregoing Limited Term Conservation Easement is accepted by the Milwaukee Metropolitan Sewerage District on this _____ day of _____, 20_____.

By: _____
Kevin L. Shafer, P.E.
Executive Director

Approved as to Form: _____
Attorney for the District

STATE OF WISCONSIN
MILWAUKEE COUNTY

On this _____ day of _____, 20____, the person known as _____ came before me and executed the foregoing instrument and acknowledged the same.

Signature of Notary Public
Notary Public, State of _____
My Commission is expires _____.

Thomas A. Nowicki, Staff Attorney, Milwaukee Metropolitan Sewerage District, drafted this conservation easement.

- ATTACHMENTS
- EXHIBIT A Description of the Property
 - EXHIBIT B Property Location
 - EXHIBIT C Green Infrastructure Map

EXHIBIT A

DESCRIPTION OF THE PROPERTY

(2011) TR DESC: CERTIFIED SURVEY MAP NO 5511 NW 26-5-21 PT OF PAR 1 AS
DESC IN DOC 09924706; ALSO CERTIFIED SURVEY MAP NO 6167, PAR 2

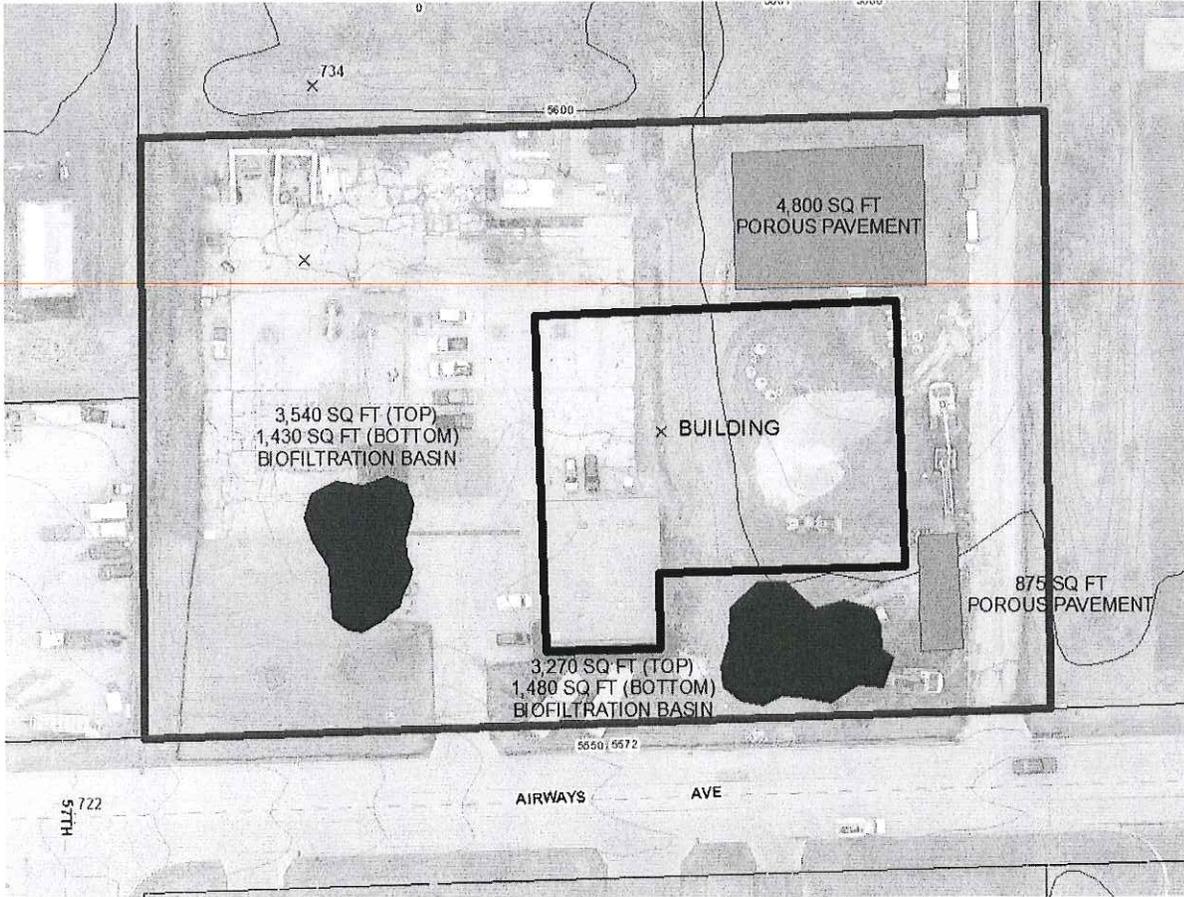
NW QUARTER OF SECTION 26, TOWNSHIP 05N, RANGE 21E

Tax Key Number: 899-9990-068

Address: 5550 West Airways Avenue, Franklin, Wisconsin 53132

EXHIBIT C

GREEN INFRASTRUCTURE MAP



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<p style="text-align: center;">APPROVAL</p> <p style="text-align: center;"><i>Slw</i></p>	<p style="text-align: center;">REQUEST FOR COUNCIL ACTION</p>	<p style="text-align: center;">MEETING DATE</p> <p style="text-align: center;">03/15/2016</p>
<p style="text-align: center;">REPORTS & RECOMMENDATIONS</p>	<p style="text-align: center;">A RESOLUTION TO SIGN FINAL CHANGE ORDER FOR CONSTRUCTION OF FRANKLIN WATER AND WASTEWATER OPERATIONS AND MAINTENANCE FACILITY (5550 WEST AIRWAYS AVENUE)</p>	<p style="text-align: center;">ITEM NUMBER</p> <p style="text-align: center;"><i>G.6.</i></p>

BACKGROUND

Construction is complete for the Sewer and Water Operations Center (SWOC). A Certificate of Occupancy was issued December 29, 2015 and all punch list items have been completed.

ANALYSIS

Reimbursement to the Miron Construction, the contractor for the miscellaneous issues are viewed as necessary. WE Energies caused significant delays which impacted the contractor's schedule. Staff has met with the Contractor and mutually agreed concerning the additional time needed for the Contractor's Superintendent to be on site to supervise the work that was delayed.

- The Architect has recommended approval.
- Board of Water Commissioners is expected to discuss this matter prior to the Common Council meeting (3/15/2016).

OPTIONS

Approve or Deny (will need specific justification if denied).

FISCAL NOTES

\$2,746,620.00	Original Contract Price
\$ 134,897.74	Adjustment to Contract from previous change Orders (1-4)
<u>\$ 18,589.73</u>	Net increase of this Change Order 5
\$2,900,107.47	Contract Price after this Change Order

The Water and Sewer Utilities are each dedicating \$1.6 million for this project. Therefore, without any additional commitments, the project has a total budget of \$3.2 million.

The project is under budget by reallocating allowance for new furniture (thank you to Northwestern Mutual) and delaying the abandonment of the final remaining well.

RECOMMENDATIONS

Authorize City to sign Change Order #5 for the construction of Franklin Water And Wastewater Operations And Maintenance Facility in the increase amount of \$18,589.73.



One Honey Creek Corporate Center
125 South 84th Street, Suite 401
Milwaukee, WI 53214-1470
414 / 259 1500
414 / 259 0037 fax
www.graef-usa.com

collaborāte / formulāte / innovāte

March 10, 2016

Mr. Glen Morrow, P.E.
City Engineer/Director of Public Works
9229 West Loomis Road
Franklin, Wisconsin 53132-0160

SUBJECT: Water & Wastewater Operations and Maintenance Facility
Project No. 2014-4
Contractor's Pay Request

Dear Mr. Morrow:

GRAEF has received and reviewed the tenth pay request from Miron Construction Co., Inc. for work on the above referenced project. The request is for \$34,815.89 for the work that was performed under approved change order no. 4, plus \$500 of retainage. The building received the certificate of completion/occupancy on December 29, 2015.

In summary, GRAEF recommends payment of \$34,815.89 to Miron Construction Co., Inc. for work on the above referenced project. Should you have any further questions, please feel free to contact us.

Sincerely,

Michael N. Paulos, P.E., LEED AP, CDT
Municipal Market Team Leader
Principal

MNP:mnp

L:\Jobs2013\20130164.02\Project_Information\Correspondence\letter\MorrowL-ROP10.docx

cc: Ben Samolinski- Miron Construction Co., Inc.

RECOMMENDATION OF PAYMENT

OWNER's Project No. 2014-4..... ENGINEER's Project No. 2013-0168.04.....
 Project Franklin Water & Wastewater Operations and Maintenance Facility.....

CONTRACTOR Miron Construction Co., Inc......
 Contract For General..... Contract Date October 24, 2014.....
 Application Date March 3, 2016..... Application Amount \$34,815.89.....
 For Period Ending February 29, 2016.....

To City of Franklin.....
 OWNER

Attached hereto is the CONTRACTOR's Application for Payment for Work accomplished under the Contract through the date indicated above. The Application meets the requirements of the Contract Documents and includes the CONTRACTOR's Certificate stating that all previous payments to him under the Contract have been applied by him to discharge in full all of his obligations in connection with the Work covered by all prior Applications for Payments.

In accordance with the Contract the undersigned recommends payment to the CONTRACTOR of the amount due as shown below.

GRAEF- USA Inc.
 ENGINEER

Dated March 10, 2016.....

By .....

STATEMENT OF WORK

Original Contract Price	\$ <u>2,746,620.00</u>	Work to Date	\$ <u>2,881,517.74</u>
Net Change Orders	\$ <u>134,897.74</u>	Amount Retained	\$ <u>500.00</u>
Current Contract Price	\$ <u>2,881,517.74</u>	Subtotal	\$ <u>2,881,017.74</u>
Work to be Done	\$ <u>0.00</u>	Previous Payments Recommended	\$ <u>2,846,201.85</u>
		Amount Due This Payment	\$ <u>34,815.89</u>

NSPE-ACEC 1910-8-C (1978 Edition)

1978, National Society of
 Professional Engineers

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT: Franklin Water & Wastewater Operations and Maintenance Facility

AIA Document G702

CONTRACTOR

TO OWNER: City of Franklin
9229 W Loomis Rd
Franklin, WI
53132

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

FROM CONTRACTOR: Miron Construction Co., Inc.
PO Box 1372
Green Bay, WI, 54305-1372

ARCHITECT: GRAEF

125 S 84th St
Ste. 401
Milwaukee, WI
53214-1470 US

APPLICATION NO.: 10

PERIOD TO: 29-FEB-16

PROJECT NOS.: 141160

CONTRACT DATE: 24-OCT-14

CONTRACT FOR: Franklin Water & Wastewater Operations ar

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

- 1. ORIGINAL CONTRACT SUM \$ 2,746,620.00
- 2. Net change by change orders \$ 134,897.74
- 3. CONTRACT SUM TO DATE (Line1 +/- 2) \$ 2,881,517.74
- 4. TOTAL COMPLETED & STORED TO DATE \$ 2,881,517.74
(Column G on G703)
- 5. RETAINAGE: Total retainage Column I of G703) \$ 500.00
- 6. TOTAL EARNED LESS RETAINAGE \$ 2,881,017.74
(Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 2,846,201.85
(Line 6 from prior Certificate) \$ 34,815.89
- 8. CURRENT PAYMENT DUE \$ 500.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 500.00
(Line 3 less Line 6)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: Miron Construction Co., Inc.

By: David G. Graef

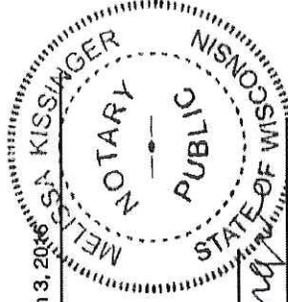
Date: March 3, 2016

State of: Wisconsin

County of: Winnebago

Subscribed and sworn to before me this 03 day of March 2016

Notary Public: Melissa Kissing



My Commission expires: 24-FEB-20

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 34,815.89
(Attach explanation if amount certified differs from the amount applied for. Initial figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: Graef A.I.A. Date: 3-10-16

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner	101,815.34	-23.19
APPROVED THIS MONTH		
Number Date Approved		
C0004 23-FEB-2016	33,105.59	
CURRENT TOTAL	33,105.59	0.00
Net Change by Change Orders		134,897.74

CONTINUATION SHEET AIA DOCUMENT G703

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 10
 APPLICATION DATE: 03/02/2016
 PERIOD TO: 02/29/2016
 PROJECT NO: 141160

Contractor's signed Certification is attached.

In tabulation below, amounts are stated to the nearest cent.
 Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED (D+E)		E THIS PERIOD	F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	H BALANCE TO FINISH	I RETAINAGE
			FROM PREVIOUS APPLICATION						
141160	Franklin Water & Wastewater Operations and Maintenance Faci	2,881,517.74							
001	General Requirements	34,011.00	34,011.00	0.00	0.00	0.00	34,011.00	0.00	5.91
005	Bonding and Permitting	25,416.00	25,416.00	0.00	0.00	0.00	25,416.00	0.00	4.41
010	General Conditions/Staffing	154,947.00	154,947.00	0.00	0.00	0.00	154,947.00	0.00	26.89
015	Demolition/Removal	12,559.00	12,559.00	0.00	0.00	0.00	12,559.00	0.00	2.16
020	Survey & Layout Site	5,450.00	5,450.00	0.00	0.00	0.00	5,450.00	0.00	0.95
025	Misc Testing	4,950.00	4,950.00	0.00	0.00	0.00	4,950.00	0.00	0.86
030	Interior Signage Allowance	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.17
035	Concrete Foundations	114,493.00	114,493.00	0.00	0.00	0.00	114,493.00	0.00	19.86
040	Concrete Topping	2,469.00	2,469.00	0.00	0.00	0.00	2,469.00	0.00	0.42
045	Concrete Slab on Grade	38,226.00	38,226.00	0.00	0.00	0.00	38,226.00	0.00	6.65
050	Precast Material	329,429.00	329,429.00	0.00	0.00	0.00	329,429.00	0.00	57.16
055	Misc Concrete	11,643.00	11,643.00	0.00	0.00	0.00	11,643.00	0.00	2.02
060	Masonry	32,743.00	32,743.00	0.00	0.00	0.00	32,743.00	0.00	5.68
065	Structure Steel	206,510.00	206,510.00	0.00	0.00	0.00	206,510.00	0.00	35.83
070	Rough Carpentry	33,410.00	33,410.00	0.00	0.00	0.00	33,410.00	0.00	5.79
075	Finish Carpentry	10,129.00	10,129.00	0.00	0.00	0.00	10,129.00	0.00	1.75
080	Waterproofing	7,682.00	7,682.00	0.00	0.00	0.00	7,682.00	0.00	1.33
085	Foundation Insulation	2,771.00	2,771.00	0.00	0.00	0.00	2,771.00	0.00	0.48
090	Roofing	143,700.00	143,700.00	0.00	0.00	0.00	143,700.00	0.00	24.93
095	Joint Sealants	23,232.00	23,232.00	0.00	0.00	0.00	23,232.00	0.00	4.03
100	Expansion Joint Covers	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.17
105	Doors & Hardware	23,073.00	23,073.00	0.00	0.00	0.00	23,073.00	0.00	4.01

Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703

PAGE: 3

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 10

APPLICATION DATE: 03/02/2016

PERIOD TO: 02/29/2016

PROJECT NO: 141160

Contractor's signed Certification is attached.

In tabulation below, amounts are stated to the nearest cent.

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED (D+E)		E THIS PERIOD	F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	H BALANCE TO FINISH	I RETAINAGE
			FROM PREVIOUS APPLICATION						
141160	Franklin Water & Wastewater Operations and Maintenance Faci	2,881,517.74							
110	Overhead Door	12,459.00	12,459.00	0.00	0.00	12,459.00	0.00	2.16	
115	Aluminum Windows Entrance	21,850.00	21,850.00	0.00	0.00	21,850.00	0.00	3.79	
120	Skylight	25,747.00	25,747.00	0.00	0.00	25,747.00	0.00	4.47	
125	Drywall Gypsum Board	34,980.00	34,980.00	0.00	0.00	34,980.00	0.00	6.07	
130	Hard Tile	18,436.00	18,436.00	0.00	0.00	18,436.00	0.00	3.20	
135	Acoustic Ceilings	8,269.00	8,269.00	0.00	0.00	8,269.00	0.00	1.43	
140	Resilient Flooring	6,370.00	6,370.00	0.00	0.00	6,370.00	0.00	1.11	
145	Painting & Vinyl	28,795.00	28,795.00	0.00	0.00	28,795.00	0.00	5.00	
150	Toilet & Bath Accessories	6,751.00	6,751.00	0.00	0.00	6,751.00	0.00	1.18	
155	Signs & Letters	4,868.00	4,868.00	0.00	0.00	4,868.00	0.00	0.84	
160	Lockers	8,577.00	8,577.00	0.00	0.00	8,577.00	0.00	1.49	
165	Flagpoles	3,300.00	3,300.00	0.00	0.00	3,300.00	0.00	0.57	
170	Fire Suppression	26,130.00	26,130.00	0.00	0.00	26,130.00	0.00	4.53	
175	Plumbing	130,935.00	130,935.00	0.00	0.00	130,935.00	0.00	22.72	
180	HVAC	310,427.00	310,427.00	0.00	0.00	310,427.00	0.00	53.87	
185	Electrical	261,300.00	261,300.00	0.00	0.00	261,300.00	0.00	45.34	
190	Earthwork	306,435.00	306,435.00	0.00	0.00	306,435.00	0.00	53.17	
195	Asphalt Paving	61,675.00	61,675.00	0.00	0.00	61,675.00	0.00	10.70	
200	Concrete Site Work	43,315.00	43,315.00	0.00	0.00	43,315.00	0.00	7.52	
205	Pavers	46,850.00	46,850.00	0.00	0.00	46,850.00	0.00	8.13	
210	Fencing	13,842.00	13,842.00	0.00	0.00	13,842.00	0.00	2.40	
215	Landscaping	46,365.00	46,365.00	0.00	0.00	46,365.00	0.00	8.05	

CONTINUATION SHEET

AIA DOCUMENT G703

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

In tabulation below, amounts are stated to the nearest cent.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 10

APPLICATION DATE: 03/02/2016

PERIOD TO: 02/29/2016

PROJECT NO: 141160

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED (D+E)		E THIS PERIOD	F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	H BALANCE TO FINISH	I RETAINAGE
			FROM PREVIOUS APPLICATION						
141160	Franklin Water & Wastewater Operations and Maintenance Faci	2,881,517.74							
220	Site Utilities	100,101.00	100,101.00	0.00	0.00	0.00	100,101.00	0.00	17.37
PCI0001	CO-1	9,902.95	9,902.95	0.00	0.00	0.00	9,902.95	0.00	1.72
PCI0003	CO-2	84,357.88	84,357.88	0.00	0.00	0.00	84,357.88	0.00	14.64
PCI0003R	CO-2 Revision	-2,095.25	-2,095.25	0.00	0.00	0.00	-2,095.25	0.00	-0.36
PCI0004	CO-3	1,997.98	1,997.98	0.00	0.00	0.00	1,997.98	0.00	0.35
PCI0005	CO-4	392.39	0.00	392.39	0.00	0.00	392.39	0.00	0.06
PCI0006	CO-4	69.64	0.00	69.64	0.00	0.00	69.64	0.00	0.01
PCI0007	CO-3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PCI0008	CO-3	603.62	603.62	0.00	0.00	0.00	603.62	0.00	0.10
PCI0009	CO-3	636.30	636.30	0.00	0.00	0.00	636.30	0.00	0.11
PCI0011	CO-4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PCI0012	CO-3	1,862.35	1,862.35	0.00	0.00	0.00	1,862.35	0.00	0.32
PCI0013	CO-4	1,022.12	0.00	1,022.12	0.00	0.00	1,022.12	0.00	0.17
PCI0014	CO-4	1,572.58	0.00	1,572.58	0.00	0.00	1,572.58	0.00	0.27
PCI0015	CO-4	758.46	0.00	758.46	0.00	0.00	758.46	0.00	0.13
PCI0017	CO-3	2,534.57	2,534.57	0.00	0.00	0.00	2,534.57	0.00	0.42
PCI0018	CO-3	587.52	587.52	0.00	0.00	0.00	587.52	0.00	0.10
PCI0019	CO-4	8,229.82	0.00	8,229.82	0.00	0.00	8,229.82	0.00	1.53
PCI0020	CO-3	392.39	392.39	0.00	0.00	0.00	392.39	0.00	0.06
PCI0021	CO-4	773.19	0.00	773.19	0.00	0.00	773.19	0.00	0.14
PCI0022	CO-4	2,470.09	0.00	2,470.09	0.00	0.00	2,470.09	0.00	0.42
PCI0024	CO-3	236.49	236.49	0.00	0.00	0.00	236.49	0.00	0.04

CONTINUATION SHEET AIA DOCUMENT G703

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

In tabulation below, amounts are stated to the nearest cent.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER : 10
 APPLICATION DATE : 03/02/2016
 PERIOD TO : 02/29/2016
 PROJECT NO : 141160

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED (D+E)		E THIS PERIOD	F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	H BALANCE TO FINISH	I RETAINAGE
			FROM PREVIOUS APPLICATION						
141160	Franklin Water & Wastewater Operations and Maintenance Faci	2,881,517.74							
PC10025	CO-4	2,253.45	0.00	2,253.45	2,253.45	0.00	2,253.45	0.00	0.39
PC10028	CO-4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PC10029	CO-4	3,914.43	0.00	3,914.43	3,914.43	0.00	3,914.43	0.00	0.68
PC10030	CO-3	798.54	798.54	0.00	798.54	0.00	798.54	0.00	0.14
PC10031	CO-4	1,798.61	0.00	1,798.61	1,798.61	0.00	1,798.61	0.00	0.30
PC10032	CO-4	-192.00	0.00	-192.00	-192.00	0.00	-192.00	0.00	-0.03
PC10034	CO-4	-125.00	0.00	-125.00	-125.00	0.00	-125.00	0.00	-0.02
PC10038	CO-4	-1,909.00	0.00	-1,909.00	-1,909.00	0.00	-1,909.00	0.00	-0.33
PC10039	CO-4	1,650.14	0.00	1,650.14	1,650.14	0.00	1,650.14	0.00	0.28
PC10040	CO-4	1,678.37	0.00	1,678.37	1,678.37	0.00	1,678.37	0.00	0.29
PC10045	CO-4	1,837.72	0.00	1,837.72	1,837.72	0.00	1,837.72	0.00	0.32
PC10046	CO-4	3,587.37	0.00	3,587.37	3,587.37	0.00	3,587.37	0.00	0.61
PC10047	CO-4	1,208.97	0.00	1,208.97	1,208.97	0.00	1,208.97	0.00	0.21
PC10048	CO-4	-840.00	0.00	-840.00	-840.00	0.00	-840.00	0.00	-0.15
PC10049	CO-3	-23.19	-23.19	0.00	0.00	0.00	-23.19	0.00	0.00
PC10053	CO-4	361.63	0.00	361.63	361.63	0.00	361.63	0.00	0.06
PC10054	CO-4	3,605.70	0.00	3,605.70	3,605.70	0.00	3,605.70	0.00	0.63
PC10056	CO-4	-1,281.40	0.00	-1,281.40	-1,281.40	0.00	-1,281.40	0.00	-0.22
PC10058	CO-4	268.31	0.00	268.31	268.31	0.00	268.31	0.00	0.04
Franklin Water & Wastewater Operations and Maintenance Faci Total:		2,881,517.74	2,847,412.15	34,105.59	0.00	2,881,517.74	0.00	500.00	

Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 In tabulation below, amounts are stated to the nearest cent.
 Use Column 1 on Contracts where variable retainage for line items may apply.

PAGE: 6

APPLICATION NUMBER : 10
 APPLICATION DATE : 03/02/2016
 PERIOD TO : 02/29/2016
 PROJECT NO : 141160

PROJECT TOTAL :	2,881,517.74	2,847,412.15	34,105.59	0.00	2,881,517.74	100	0.00	500.00
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AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT
 THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006



WAIVER OF LIEN

To All Whom It May Concern:

WHEREAS, the undersigned has been employed by (A) City of Franklin to furnish materials for (B) General Construction work, under a purchase order (C) Dated: 10/24/2014 for the improvements of premises described as (D) Franklin Water & Wastewater Operations and Maintenance Facil in the municipality of Franklin County of Milwaukee, State of WI of which City of Franklin is the owner.

NOW, THEREFORE, this 03RD day of MARCH, 2016 for and in consideration of the sum of (E) \$34,815.89 Dollars paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive and release any lien to, or claim of lien with respect to and on said above described premises, and the improvements thereon, and on the monies or other consideration due or to become due from the owner, on account of materials, fixtures apparatus or machinery heretofore or which may hereafter be furnished by the undersigned to or for the above described premises by virtue of said purchase order.



(F) Miron Construction Co., Inc

Melissa Kissinger

Melissa Kissinger

Title: Controller

CHANGE ORDER

No. 5

DATE OF ISSUANCE March 10, 2016

EFFECTIVE DATE March 10, 2016

OWNER City of Franklin
 CONTRACTOR Miron Construction Co., Inc.
 Contract: Franklin Water & Wastewater Operations and Maintenance Facility
 Project: Franklin Water & Wastewater Operations and Maintenance Facility
 OWNER's Contract No. 2014-4 ENGINEER's Contract No. 2013-0168.04
 ENGINEER GRAEF- USA Inc.

You are directed to make the following changes in the Contract Documents:

Description:
 See attached

Reason for Change Order:
 See attached.

Attachments: (List documents supporting change)
 Summary of quantities and unit prices

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>2,746,620.00</u>
Net Increase from previous Change Orders No. <u>1</u> to <u>4</u> : \$ <u>134,897.74</u>
Contract Price prior to this Change Order: \$ <u>2,881,517.74</u>
Net increase of this Change Order: \$ <u>18,589.73</u>
Contract Price with all approved Change Orders: \$ <u>2,900,107.47</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>August 28, 2015</u> Ready for final payment: <u>September 18, 2015</u> (days or dates)
Net change from previous Change Orders No. <u>0</u> to No. <u>1</u> : Substantial Completion: <u>0</u> Ready for final payment: <u>0</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>August 28, 2015</u> Ready for final payment: <u>September 18, 2015</u> (days or dates)
Net increase this Change Order: Substantial Completion: <u>124</u> Ready for final payment: <u>190</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>December 29, 2015</u> Ready for final payment: <u>March 25, 2016</u> (days or dates)

RECOMMENDED:

By: [Signature]
 ENGINEER (Authorized Signature)

Date: 3/10/16

APPROVED:

By: _____
 OWNER (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
 CONTRACTOR (Authorized Signature)

Date: _____

EICDC 1910-8-B (1996 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specifications Institute.

City of Franklin
Water and Wastewater Operations and Maintenance Facility
Change Order No. 5 Summary
March 10, 2016

<u>GRAEF</u> <u>CO Number</u>	<u>Miron</u> <u>PCI#</u>	<u>Description</u>	<u>Cost</u>
5	10010	Willkomm Storm Sewer Request	\$ 666.06
5	10057	Additional Miron Supervision due to Schedule Delay from City	\$ 17,446.44
5	10059	Caulk all four sides of decking of 3 canopies	\$ 477.23
Total Change Order No. 5			\$ 18,589.73



Building Excellence

CHANGE ORDER REQUEST

Date: January 21, 2016

State/Federal Job#:

To: Wayne Tillman
GRAEF
125 S 84th St
Ste 401
Milwaukee, WI 53214-1470

Re: Franklin Water & Wastewater Operations and Maintenance Facility
Franklin, WI 53132
Project #141160

Notice of Change - PCI # PCI0010

Rev # 3

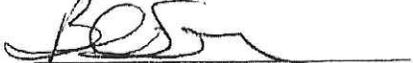
Change Description: Changes in plans from bid set 08/28/2014 to issued for construction set 10/08/2014.

<u>Contractor</u>	<u>Amount</u>
Willkomm Excavating & Grading	\$628.06
* SUB-TOTAL *	\$628.06
Subcontractor Mark-up	\$31.40
* SUB-TOTAL *	\$659.46
Bond	\$6.60
** TOTAL **	\$666.06

Impact Working Days: 0

All terms of our agreement apply and preclude Miron Construction Co., Inc. from performing any extra work without approval. Please provide your approval by signing this request.

Miron Construction Co., Inc.


Benjamin Samolinski, Project Manager

1/21/16
Date

Owner Directs Contractor:

- Approved – Proceed with the change described above. The contract will be adjusted by change order.
- Rejected – Do not proceed.

Owner Representative
This quote expires on: 02/18/2016

Date

cc: Jason Bub - Miron Construction Co., Inc.

Patti Bergeson

From: Ben Samolinski
Sent: Wednesday, January 20, 2016 9:50 AM
To: Patti Bergeson
Subject: FW: Franklin Maintenance Facility Amended Willkomm COR 06

Can you change PCI #10 price from Willkom to 65' x \$9.15 = \$594.75 x 5.6% tax = \$628.06 and resend over the PCI for approval.

Ben Samolinski
Senior Project Manager
WHEA Certified, LEED AP BD+C
www.linkedin.com/in/bensamolinski
ben.samolinski@miron-construction.com

Miron Construction Co., Inc.
1471 McMahan Drive, Neenah, WI 54956
P 920.969.7028 | F 920.969.7399
www.miron-construction.com

From: Cory Voigt [<mailto:cvoigt@willkommexcavating.com>]
Sent: Tuesday, January 19, 2016 9:48 AM
To: Ben Samolinski
Cc: Lisa Morton; Nicholas Willkomm
Subject: RE: Franklin Maintenance Facility Amended Willkomm COR 06

Ben:

The cost of the biofiltration overflow structure was \$668.00 ea. plus tax.
The cost of the 12" PVC storm sewer was \$9.15 l.f. plus tax.
The cost of the bedding chips was \$11.00 per ton.

I believe the aforementioned costs are what you are looking for.

Cory C. Voigt, Esq.
Willkomm Excavating & Grading
17108 County Line Road
Union Grove, Wisconsin 53108
Telephone: 262.878.0877
Facsimile: 262.878.1337
Wireless: 262.930.2943
Email: cvoigt@willkommexcavating.com

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the sender by reply email, and immediately afterward, delete this communication and any copy of this communication from your computer system. Thank you.

From: Ben Samolinski [<mailto:Ben.Samolinski@Miron-Construction.com>]
Sent: Tuesday, January 19, 2016 7:49 AM
To: 'Cory Voigt' <cvoigt@willkommexcavating.com>
Cc: Lisa Morton <lmorton@willkommexcavating.com>; Nicholas Willkomm <nwillkomm0877@sbcglobal.net>
Subject: RE: Franklin Maintenance Facility Amended Willkomm COR 06

- (1) The existing curb inlet was not replaced, so the change order request is reduced by \$3,024.00. Cost \$ _____
- (2) The West Biofiltration Basin's 65 l.f. of 12" PVC storm sewer price is revised. Cost \$ _____
- (3) The East and West Biofiltration Basins' overflow structure price is revised. Cost \$ _____

Ben Samolinski
Senior Project Manager
WHEA Certified, LEED AP BD+C
www.linkedin.com/in/bensamolinski
ben.samolinski@miron-construction.com

Miron Construction Co., Inc.
1471 McMahon Drive, Neenah, WI 54956
P [920.969.7028](tel:920.969.7028) | F [920.969.7399](tel:920.969.7399)
www.miron-construction.com

From: Cory Voigt [<mailto:cvoigt@willkommexcavating.com>]
Sent: Tuesday, January 19, 2016 7:10 AM
To: Ben Samolinski
Cc: Lisa Morton; Nicholas Willkomm
Subject: RE: Franklin Maintenance Facility Amended Willkomm COR 06

Ben:

There is nothing to break down for the proposed curb inlet replacement because it was not replaced.

As for the other two amended items, the provided work orders break down the pricing. So, please elaborate on "[c]an you break apart pricing for each number item."

Thanks,

Cory C. Voigt, Esq.
Willkomm Excavating & Grading
17108 County Line Road
Union Grove, Wisconsin 53108
Telephone: 262.878.0877
Facsimile: 262.878.1337
Wireless: 262.930.2943
Email: cvoigt@willkommexcavating.com

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From: Ben Samolinski [mailto:Ben.Samolinski@Miron-Construction.com]
Sent: Monday, January 18, 2016 2:11 PM
To: 'Cory Voigt' <cvoigt@willkommexcavating.com>
Cc: Lisa Morton <lmorton@willkommexcavating.com>; Nicholas Willkomm <nwillkomm0877@sbcglobal.net>
Subject: RE: Franklin Maintenance Facility Amended Willkomm COR 06

Can you break apart pricing for each number item.

Ben Samolinski
Senior Project Manager
WHEA Certified, LEED AP BD+C
www.linkedin.com/in/bensamolinski
ben.samolinski@miron-construction.com

Miron Construction Co., Inc.
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P [920.969.7028](tel:920.969.7028) | F [920.969.7399](tel:920.969.7399)
www.miron-construction.com

From: Cory Voigt [mailto:cvoigt@willkommexcavating.com]
Sent: Thursday, January 14, 2016 8:22 AM
To: Ben Samolinski
Cc: Lisa Morton; Nicholas Willkomm
Subject: Franklin Maintenance Facility Amended Willkomm COR 06

Ben:

Attached is Willkomm's amended *Change Order Request 06*.

The following revisions were made:

- (1) The existing curb inlet was not replaced, so the change order request is reduced by \$3,024.00.
- (2) The West Biofiltration Basin's 65 l.f. of 12" PVC storm sewer price is revised.
- (3) The East and West Biofiltration Basins' overflow structure price is revised.

Amended *Change Order Request 06's* revised price is now \$5,469.00.

Cory C. Voigt, Esq.
Willkomm Excavating & Grading
17108 County Line Road
Union Grove, Wisconsin 53108
Telephone: 262.878.0877
Facsimile: 262.878.1337
Wireless: 262.930.2943
Email: cvoigt@willkommexcavating.com

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Building Excellence

CHANGE ORDER REQUEST

Date: March 7, 2016

State/Federal Job#:

To: Wayne Tillman
GRAEF
125 S 84th St
Ste 401
Milwaukee, WI 53214-1470

Re: Franklin Water & Wastewater Operations and Maintenance Facility
Franklin, WI 53132
Project #141160

Notice of Change - PCI # PCI0057

Rev # 1

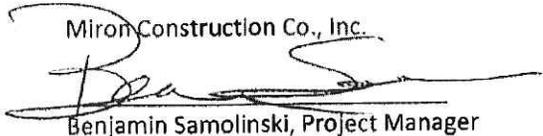
Change Description: Additional Miron Supervision Due to Schedule Delay from City.

<u>Contractor</u>	<u>Amount</u>
Miron Construction Co., Inc (Labor)	\$14,912.24
Miron Construction Co., Inc (Material)	\$108.37
* SUB-TOTAL *	\$15,020.61
Miron Mark-up	\$2,253.09
* SUB-TOTAL *	\$17,273.70
Bond	\$172.74
** TOTAL **	\$17,446.44

Impact Working Days: 0

All terms of our agreement apply and preclude Miron Construction Co., Inc. from performing any extra work without approval. Please provide your approval by signing this request.

Miron Construction Co., Inc.


Benjamin Samolinski, Project Manager

3/7/16
Date

Owner Directs Contractor:

- () Approved – Proceed with the change described above. The contract will be adjusted by change order.
- () Rejected – Do not proceed.

Owner Representative

Date

This quote expires on: 03/28/2016

cc: Jason Bub - Miron Construction Co., Inc.

1471 McMahon Drive, Neenah, WI 54956-6305 • P.O. Box 509, Neenah, WI 54957-0509 • PH 920.969.7000 FX 920.969.7396

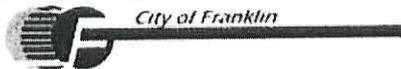
MIRON-CONSTRUCTION.COM

Paulos, Mike

From: Glen Morrow <GMorrow@franklinwi.gov>
Sent: Monday, March 07, 2016 10:40 AM
To: 'Ben Samolinski'
Cc: Paulos, Mike; Andre Lorenzen; Ron Romeis
Subject: RE: Franklin Water / Wastewater

Mike,
Upon review, we find the submitted information acceptable to process as a change order for consideration by Board of Water Commissioners and also the Common Council.

Glen E. Morrow, PE
City Engineer / Director of Public Works
City of Franklin
9229 W. Loomis Rd.
Franklin, Wi. 53132
414-425-7510



From: Ben Samolinski [mailto:Ben.Samolinski@Miron-Construction.com]
Sent: Wednesday, March 02, 2016 2:29 PM
To: Glen Morrow
Cc: 'Paulos, Mike'; Andre Lorenzen; Ron Romeis
Subject: Franklin Water / Wastewater

Glen –

It has been a pleasure working with the City of Franklin and hope we can do work there in the future. I complied PDF's of daily reports and meeting minutes with the requested information. Please let me know if you have trouble opening them.

The first owner meeting on April 9th, the City was going to contact Geri – WE to get installation scheduled. Looking through the meeting minutes, there was additional correspondence about schedule, responsibility and cost. Meeting minutes 1, 5 & 9 are included.

Looking at the reports from 09-08 through 09-11, a portion of Jason's time was spent on final completion items. Miron is proposing splitting the time for that week. (18.5 hours credit) The week of 09-14 was almost entirely related to coordination and supervision of activities related to having permanent power and gas. Looking at it from an owners perspective, Miron spent 25.5 hours in Nov. and Dec. related to final completion items. That is comparable to what is typically spent the last week before the final completion date. Miron will credit Nov. and Dec. for the last week.

Quick Recap –
Total Hours – 196
Week of 09/07 – Credit (18.5 hours)
Expansion Tanks – Credit (5.5 hours)
Final Completion – Credit (25.5 hours)
Grand Total – 146.5 hours

Regular Rate Breakdown

Base – 43.28
Fringe – 21.14
Workers Comp – 6.71
Tax – 8.46
Umbrella / Liability – 3.03
Vehicle / Maintenance – 9.25
Technology / Fees – 1.20
Small Tools – 2.78
Incentive & Bonus – 2.91
Employer Safety and Training – 3.03

Miron Mark-Up Includes – (Sept 2016 – Feb 2017)

Project Manager Time / Vehicle / Fuel - Ben

Project Admin Time - Amy

Project Acct Time – Patti

Insurance

Profit

If you are in agreement of the cost, please send a confirming email and Miron will update the PCI and reissue. Please let me know if you have any questions.

Respectfully,

Ben

Ben Samolinski

Senior Project Manager

WHEA Certified, LEED AP BD+C

www.linkedin.com/in/bensamollnski

ben.samolinski@miron-construction.com

Miron Construction Co., Inc.

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P 920.969.7028 | F 920.969.7399

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MIRON DAILY PROJECT LOG

Project Name Franklin Maint. Garage Project Number 141160 Date 2015-09-08
 Project Manager Ben Samolinski Report Prepared By Jason Bub

CONSTRUCTION DAYS

Expended Remaining Off Schedule

GENERAL WEATHER CONDITIONS

DAYS LOST: Weather Other

8:00 am *F
 Noon *F
 4:00 pm *F

CONCRETE

LOCATION OF CONCRETE	CY DEL	MIX	ADMIX	SLUMP	TESTS	METHOD	TIME	CURING MEASURES / WEATHER PROTECTION	SUPPLIER
Previous CY Total	<input type="text"/>	<input type="text"/>							
<input type="text"/>	<input type="text"/>								
<input type="text"/>	<input type="text"/>								
<input type="text"/>	<input type="text"/>								
<input type="text"/>	<input type="text"/>								
TOTAL CY TO DATE	<input type="text"/>	<input type="text"/>							

MIRON CREW

SUPERINTENDENT
 ADMINISTRATIVE
 APPRENTICE
 CARPENTERS
 CEMENT FINISHERS
 ENGINEERS
 IRON WORKERS
 LABORERS
 MASONS
 MILLWRIGHTS
 OPERATORS

TOTAL Miron

SUBCONTRACTORS

ACOUSTICS MASONRY
 BLDG INSULATION MECH - CONTROLS
 CARPET MECH - FITTERS
 CERAMIC & MARBLE MECH - INSULATORS
 CONCRETE MECH - PLUMBER
 DRILLED PILES MECH - SHEET METAL
 DRYWALL MILLWORK
 DRYWALL (FRAMING) OVERHEAD DOORS
 EIFS PAINTERS
 ELECTRICIANS REBAR
 ELEVATOR RESILIENT FLOORING
 EXCAVATION ROOFING
 FIRE PROTECTION SPECIALTIES
 FIREPROOFING STRUCTURAL STEEL
 GL & CURT WALL SURVEYOR
 JOINT SEALANTS TESTING
 LANDSCAPING

TOTAL Subcontractors

EQUIPMENT

Item	Miron	Rent
BACKHOES	<input type="text"/>	<input type="text"/>
BOOM LIFTS	<input type="text"/>	<input type="text"/>
COMPRESSORS	<input type="text"/>	<input type="text"/>
CONCRETE PUMPS	<input type="text"/>	<input type="text"/>
CRANES	<input type="text"/>	<input type="text"/>
DUMP TRUCKS	<input type="text"/>	<input type="text"/>
FLATBEDS	<input type="text"/>	<input type="text"/>
GENERATORS	<input type="text"/>	<input type="text"/>
LOADERS	<input type="text"/>	<input type="text"/>
PICKUPS	<input type="text"/>	<input type="text"/>
POWER BUGGIES	<input type="text"/>	<input type="text"/>
SKID STEER LOADERS	<input type="text"/>	<input type="text"/>
TAMPERS	<input type="text"/>	<input type="text"/>
VIBRA ROLLERS	<input type="text"/>	<input type="text"/>
WELDERS	<input type="text"/>	<input type="text"/>
TOTAL Equipment	<input type="text"/>	<input type="text"/>

MIRON DAILY PROJECT LOG

REQUEST FOR OFFICE ACTION, POTENTIAL PROBLEM OR CONCERN

A/E and owner meeting today.

ONSITE VISITORS

Name(s) of Inspectors, Owner Rep., Architect, or Engineer visiting the project.

Ben was here for job meeting

MIRON WORK FORCE

WORK PERFORMED TODAY

Installed the floor mat in the vestibule. Caulked the shower stalls. Started writing a quality control punchlist for the interior. Supervision.

WORK COMPLETED AND READY FOR OTHER TRADES

WORK BY SUBCONTRACTORS

SUBCONTRACTOR

ACTIVITY

Nelco

Terminate the panels for the meter move.

State paint

Touch ups and start cleaning the floors. Did some punchlist items.

DeBalak

Turn on the water.

Applied flooring

ITEMS RECEIVED ON SITE

HOLD UP AREAS DELAYING PROGRESS

MIRON DAILY PROJECT LOG

Project Name Franklin Maint. Garage Project Number 141160 Date 2015-09-09
 Project Manager Ben Samolinski Report Prepared By Jason Bub

CONSTRUCTION DAYS

Expended Remaining Off Schedule

GENERAL WEATHER CONDITIONS

DAYS LOST: Weather Other

8:00 am °F
 Noon °F
 4:00 pm °F

CONCRETE

LOCATION OF CONCRETE	CY DEL	MIX	ADMIX	SLUMP	TESTS	METHOD	TIME	CURING MEASURES / WEATHER PROTECTION	SUPPLIER
Previous CY Total	<input type="text"/>	<input type="text"/>							
<input type="text"/>	<input type="text"/>								
<input type="text"/>	<input type="text"/>								
<input type="text"/>	<input type="text"/>								
<input type="text"/>	<input type="text"/>								
TOTAL CY TO DATE	<input type="text"/>	<input type="text"/>							

MIRON CREW

- SUPERINTENDENT
- ADMINISTRATIVE
- APPRENTICE
- CARPENTERS
- CEMENT FINISHERS
- ENGINEERS
- IRON WORKERS
- LABORERS
- MASONS
- MILLWRIGHTS
- OPERATORS

TOTAL Miron

SUBCONTRACTORS

- ACOUSTICS
- BLDG INSULATION
- CARPET
- CERAMIC & MARBLE
- CONCRETE
- DRILLED PILES
- DRYWALL
- DRYWALL (FRAMING)
- EIFS
- ELECTRICIANS
- ELEVATOR
- EXCAVATION
- FIRE PROTECTION
- FIREPROOFING
- GL & CURT WALL
- JOINT SEALANTS
- LANDSCAPING
- MASONRY
- MECH - CONTROLS
- MECH - FITTERS
- MECH - INSULATORS
- MECH - PLUMBER
- MECH - SHEET METAL
- MILLWORK
- OVERHEAD DOORS
- PAINTERS
- REBAR
- RESILIENT FLOORING
- ROOFING
- SPECIALTIES
- STRUCTURAL STEEL
- SURVEYOR
- TESTING

TOTAL Subcontractors

EQUIPMENT

Item	Miron	Rent
BACKHOES	<input type="text"/>	<input type="text"/>
BOOM LIFTS	<input type="text"/>	<input type="text"/>
COMPRESSORS	<input type="text"/>	<input type="text"/>
CONCRETE PUMPS	<input type="text"/>	<input type="text"/>
CRANES	<input type="text"/>	<input type="text"/>
DUMP TRUCKS	<input type="text"/>	<input type="text"/>
FLATBEDS	<input type="text"/>	<input type="text"/>
GENERATORS	<input type="text"/>	<input type="text"/>
LOADERS	<input type="text"/>	<input type="text"/>
PICKUPS	<input type="text"/>	<input type="text"/>
POWER BUGGIES	<input type="text"/>	<input type="text"/>
SKID STEER LOADERS	<input type="text"/>	<input type="text"/>
TAMPERS	<input type="text"/>	<input type="text"/>
VIBRA ROLLERS	<input type="text"/>	<input type="text"/>
WELDERS	<input type="text"/>	<input type="text"/>
TOTAL Equipment	<input type="text"/>	<input type="text"/>

MIRON DAILY PROJECT LOG

REQUEST FOR OFFICE ACTION, POTENTIAL PROBLEM OR CONCERN

ONSITE VISITORS

Name(s) of Inspectors, Owner Rep.,
Architect, or Engineer visiting the project

MIRON WORK FORCE

WORK PERFORMED TODAY

Wrote the exterior quality control punchlist and sent it out. Corrected some of the interior punchlist items. Supervise other trades.

WORK COMPLETED AND
READY FOR OTHER TRADES

WORK BY SUBCONTRACTORS

SUBCONTRACTOR

ACTIVITY

Nelco	Wire generator and move materials for floor striping. Remove temp service for permanent install.
Stata paint	Punchlist corrections. Paint generator bollards and ext dr. at existing building
Bristol group	Move mulch, tree and 2 grasses at transformer location.
Quality caulk	Finish floor joints, 2 windows at existing bldg. at brick locations, and precast joint behind the NE downspout
Statewide fence	

ITEMS RECEIVED ON SITE

HOLD UP AREAS DELAYING PROGRESS

MIRON DAILY PROJECT LOG

Project Name Franklin Maint. Garage Project Number 141180 Date 2015-09-10
 Project Manager Ben Samolinski Report Prepared By Jason Bub

CONSTRUCTION DAYS

Expended Remaining Off Schedule

GENERAL WEATHER CONDITIONS

DAYS LOST: Weather Other

8:00 am °F
 Noon °F
 4:00 pm °F

CONCRETE

LOCATION OF CONCRETE	CY DEL	MIX	ADMIX	SLUMP	TESTS	METHOD	TIME	CURING MEASURES / WEATHER PROTECTION	SUPPLIER
Previous CY Total	<input type="text"/>	<input type="text"/>							
<input type="text"/>	<input type="text"/>								
<input type="text"/>	<input type="text"/>								
<input type="text"/>	<input type="text"/>								
<input type="text"/>	<input type="text"/>								
TOTAL CY TO DATE	<input type="text"/>	<input type="text"/>							

MIRON CREW

SUPERINTENDENT
 ADMINISTRATIVE
 APPRENTICE
 CARPENTERS
 CEMENT FINISHERS
 ENGINEERS
 IRON WORKERS
 LABORERS
 MASONS
 MILLWRIGHTS
 OPERATORS

TOTAL Miron

SUBCONTRACTORS

ACOUSTICS MASONRY
 BLDG INSULATION MECH - CONTROLS
 CARPET MECH - FITTERS
 CERAMIC & MARBLE MECH - INSULATORS
 CONCRETE MECH - PLUMBER
 DRILLED PILES MECH - SHEET METAL
 DRYWALL MILLWORK
 DRYWALL (FRAMING) OVERHEAD DOORS
 EIFS PAINTERS
 ELECTRICIANS REBAR
 ELEVATOR RESILIENT FLOORING
 EXCAVATION ROOFING
 FIRE PROTECTION SPECIALTIES
 FIREPROOFING STRUCTURAL STEEL
 GL & CURT WALL SURVEYOR
 JOINT SEALANTS TESTING
 LANDSCAPING

TOTAL Subcontractors

EQUIPMENT

Item	Miron	Rent
BACKHOES	<input type="text"/>	<input type="text"/>
BOOM LIFTS	<input type="text"/>	<input type="text"/>
COMPRESSORS	<input type="text"/>	<input type="text"/>
CONCRETE PUMPS	<input type="text"/>	<input type="text"/>
CRANES	<input type="text"/>	<input type="text"/>
DUMP TRUCKS	<input type="text"/>	<input type="text"/>
FLATBEDS	<input type="text"/>	<input type="text"/>
GENERATORS	<input type="text"/>	<input type="text"/>
LOADERS	<input type="text"/>	<input type="text"/>
PICKUPS	<input type="text"/>	<input type="text"/>
POWER BUGGIES	<input type="text"/>	<input type="text"/>
SKID STEER LOADERS	<input type="text"/>	<input type="text"/>
TAMPERS	<input type="text"/>	<input type="text"/>
VIBRA ROLLERS	<input type="text"/>	<input type="text"/>
WELDERS	<input type="text"/>	<input type="text"/>
TOTAL Equipment	<input type="text"/>	<input type="text"/>

MIRON DAILY PROJECT LOG

REQUEST FOR OFFICE ACTION, POTENTIAL PROBLEM OR CONCERN

ONSITE VISITORS

Name(s) of Inspectors, Owner Rep., Architect, or Engineer visiting the project.

MIRON WORK FORCE

WORK PERFORMED TODAY

Misc. punchlist corrections and cleanup for floor striping. Supervision

WORK COMPLETED AND READY FOR OTHER TRADES

WORK BY SUBCONTRACTORS

SUBCONTRACTOR

ACTIVITY

Adair	punchlist corrections
State paint	misc. punchlist corrections and cleanup
DeBalak	Remove tools and equip
WE	
Nelco	Remove temp service for permanent install

ITEMS RECEIVED ON SITE

HOLD UP AREAS DELAYING PROGRESS

MIRON DAILY PROJECT LOG

Project Name Franklin Maint. Garage Project Number 141160 Date 2015-09-11
 Project Manager Ben Samolinski Report Prepared By Jason Bub

CONSTRUCTION DAYS

Expended Remaining Off Schedule

GENERAL WEATHER CONDITIONS

DAYS LOST: Weather Other

8:00 am °F
 Noon °F
 4:00 pm °F

CONCRETE

LOCATION OF CONCRETE	CY DEL	MIX	ADMIX	SLUMP	TESTS	METHOD	TIME	CURING MEASURES / WEATHER PROTECTION	SUPPLIER
Previous CY Total	<input type="text"/>	<input type="text"/>							
<input type="text"/>	<input type="text"/>								
<input type="text"/>	<input type="text"/>								
<input type="text"/>	<input type="text"/>								
<input type="text"/>	<input type="text"/>								
TOTAL CY TO DATE	<input type="text"/>	<input type="text"/>							

MIRON CREW

SUPERINTENDENT
 ADMINISTRATIVE
 APPRENTICE
 CARPENTERS
 CEMENT FINISHERS
 ENGINEERS
 IRON WORKERS
 LABORERS
 MASONS
 MILLWRIGHTS
 OPERATORS

TOTAL Miron

SUBCONTRACTORS

ACOUSTICS
 BLDG INSULATION
 CARPET
 CERAMIC & MARBLE
 CONCRETE
 DRILLED PILES
 DRYWALL
 DRYWALL (FRAMING)
 EIFS
 ELECTRICIANS
 ELEVATOR
 EXCAVATION
 FIRE PROTECTION
 FIREPROOFING
 GL & CURT WALL
 JOINT SEALANTS
 LANDSCAPING

TOTAL Subcontractors

EQUIPMENT

Item	Miron	Rent
BACKHOES	<input type="text"/>	<input type="text"/>
BOOM LIFTS	<input type="text"/>	<input type="text"/>
COMPRESSORS	<input type="text"/>	<input type="text"/>
CONCRETE PUMPS	<input type="text"/>	<input type="text"/>
CRANES	<input type="text"/>	<input type="text"/>
DUMP TRUCKS	<input type="text"/>	<input type="text"/>
FLATBEDS	<input type="text"/>	<input type="text"/>
GENERATORS	<input type="text"/>	<input type="text"/>
LOADERS	<input type="text"/>	<input type="text"/>
PICKUPS	<input type="text"/>	<input type="text"/>
POWER BUGGIES	<input type="text"/>	<input type="text"/>
SKID STEER LOADERS	<input type="text"/>	<input type="text"/>
TAMPERS	<input type="text"/>	<input type="text"/>
VIBRA ROLLERS	<input type="text"/>	<input type="text"/>
WELDERS	<input type="text"/>	<input type="text"/>
TOTAL Equipment	<input type="text"/>	<input type="text"/>

MIRON DAILY PROJECT LOG

REQUEST FOR OFFICE ACTION, POTENTIAL PROBLEM OR CONCERN

ONSITE VISITORS

Name(s) of Inspectors, Owner Rep.,
Architect, or Engineer visiting the project.

MIRON WORK FORCE

WORK PERFORMED TODAY

Install board and mop shelf in jan. closet. Supervise other trades.

WORK COMPLETED AND
READY FOR OTHER TRADES

WORK BY SUBCONTRACTORS

SUBCONTRACTOR

ACTIVITY

WE

Set transformer and and turn on power. Switched out the gas meter.

Nelco

Misc electrical work through out

P&D

Stripe the garage and parking lots

Sure Fire

Prep for gas install

ITEMS RECEIVED ON SITE

HOLD UP AREAS DELAYING PROGRESS

MIRON DAILY PROJECT LOG

Project Name Franklin Maint. Garage Project Number 141180 Date 2015-09-11
 Project Manager Ben Samolinski Report Prepared By Jason Bub

CONSTRUCTION DAYS

Expended Remaining Off Schedule

GENERAL WEATHER CONDITIONS

DAYS LOST: Weather Other

8:00 am *F
 Noon *F
 4:00 pm *F

CONCRETE

LOCATION OF CONCRETE	CY DEL	MIX	ADMIX	SLUMP	TESTS	METHOD	TIME	CURING MEASURES / WEATHER PROTECTION	SUPPLIER
Previous CY Total	<input type="text"/>	<input type="text"/>							
<input type="text"/>	<input type="text"/>								
<input type="text"/>	<input type="text"/>								
<input type="text"/>	<input type="text"/>								
<input type="text"/>	<input type="text"/>								
TOTAL CY TO DATE	<input type="text"/>	<input type="text"/>							

MIRON CREW

- SUPERINTENDENT
- ADMINISTRATIVE
- APPRENTICE
- CARPENTERS
- CEMENT FINISHERS
- ENGINEERS
- IRON WORKERS
- LABORERS
- MASONS
- MILLWRIGHTS
- OPERATORS

TOTAL Miron

SUBCONTRACTORS

- ACOUSTICS
- BLDG INSULATION
- CARPET
- CERAMIC & MARBLE
- CONCRETE
- DRILLED PILES
- DRYWALL
- DRYWALL (FRAMING)
- EIFS
- ELECTRICIANS
- ELEVATOR
- EXCAVATION
- FIRE PROTECTION
- FIREPROOFING
- GL & CURT WALL
- JOINT SEALANTS
- LANDSCAPING
- MASONRY
- MECH - CONTROLS
- MECH - FITTERS
- MECH - INSULATORS
- MECH - PLUMBER
- MECH - SHEET METAL
- MILLWORK
- OVERHEAD DOORS
- PAINTERS
- REBAR
- RESILIENT FLOORING
- ROOFING
- SPECIALTIES
- STRUCTURAL STEEL
- SURVEYOR
- TESTING

TOTAL Subcontractors

EQUIPMENT

Item	Miron	Rent
BACKHOES	<input type="text"/>	<input type="text"/>
BOOM LIFTS	<input type="text"/>	<input type="text"/>
COMPRESSORS	<input type="text"/>	<input type="text"/>
CONCRETE PUMPS	<input type="text"/>	<input type="text"/>
CRANES	<input type="text"/>	<input type="text"/>
DUMP TRUCKS	<input type="text"/>	<input type="text"/>
FLATBEDS	<input type="text"/>	<input type="text"/>
GENERATORS	<input type="text"/>	<input type="text"/>
LOADERS	<input type="text"/>	<input type="text"/>
PICKUPS	<input type="text"/>	<input type="text"/>
POWER BUGGIES	<input type="text"/>	<input type="text"/>
SKID STEER LOADERS	<input type="text"/>	<input type="text"/>
TAMPERS	<input type="text"/>	<input type="text"/>
VIBRA ROLLERS	<input type="text"/>	<input type="text"/>
WELDERS	<input type="text"/>	<input type="text"/>
TOTAL Equipment	<input type="text"/>	<input type="text"/>

MIRON DAILY PROJECT LOG

REQUEST FOR OFFICE ACTION, POTENTIAL PROBLEM OR CONCERN

ONSITE VISITORS

Name(s) of Inspectors, Owner Rep.,
Architect, or Engineer visiting the project.

MIRON WORK FORCE

WORK PERFORMED TODAY

Install board and mop shelf in jan. closet. Supervise other trades.

WORK COMPLETED AND
READY FOR OTHER TRADES

WORK BY SUBCONTRACTORS

SUBCONTRACTOR

ACTIVITY

WE	Set transformer and and turn on power. Switched out the gas meter.
Nelco	Misc electrical work through out
P&D	Stripe the garage and parking lots
Sure Fire	Prep for gas install

ITEMS RECEIVED ON SITE

HOLD UP AREAS DELAYING PROGRESS

MIRON DAILY PROJECT LOG

Project Name Franklin Maint. Garage Project Number 141180 Date 2015-09-14
 Project Manager Ben Samolinski Report Prepared By Jason Bub

CONSTRUCTION DAYS

Expended Remaining Off Schedule

GENERAL WEATHER CONDITIONS

DAYS LOST: Weather Other

8:00 am °F
 Noon °F
 4:00 pm °F

CONCRETE

LOCATION OF CONCRETE	CY DEL	MIX	ADMIX	SLUMP	TESTS	METHOD	TIME	CURING MEASURES / WEATHER PROTECTION	SUPPLIER
Previous CY Total	<input type="text"/>	<input type="text"/>							
<input type="text"/>	<input type="text"/>								
<input type="text"/>	<input type="text"/>								
<input type="text"/>	<input type="text"/>								
<input type="text"/>	<input type="text"/>								
TOTAL CY TO DATE	<input type="text"/>	<input type="text"/>							

MIRON CREW

SUPERINTENDENT
 ADMINISTRATIVE
 APPRENTICE
 CARPENTERS
 CEMENT FINISHERS
 ENGINEERS
 IRON WORKERS
 LABORERS
 MASONS
 MILLWRIGHTS
 OPERATORS

TOTAL Miron

SUBCONTRACTORS

ACOUSTICS
 BLDG INSULATION
 CARPET
 CERAMIC & MARBLE
 CONCRETE
 DRILLED PILES
 DRYWALL
 DRYWALL (FRAMING)
 EIFS
 ELECTRICIANS
 ELEVATOR
 EXCAVATION
 FIRE PROTECTION
 FIREPROOFING
 GL & CURT WALL
 JOINT SEALANTS
 LANDSCAPING

TOTAL Subcontractors

EQUIPMENT

Item	Miron	Rent
BACKHOES	<input type="text"/>	<input type="text"/>
BOOM LIFTS	<input type="text"/>	<input type="text"/>
COMPRESSORS	<input type="text"/>	<input type="text"/>
CONCRETE PUMPS	<input type="text"/>	<input type="text"/>
CRANES	<input type="text"/>	<input type="text"/>
DUMP TRUCKS	<input type="text"/>	<input type="text"/>
FLATBEDS	<input type="text"/>	<input type="text"/>
GENERATORS	<input type="text"/>	<input type="text"/>
LOADERS	<input type="text"/>	<input type="text"/>
PICKUPS	<input type="text"/>	<input type="text"/>
POWER BUGGIES	<input type="text"/>	<input type="text"/>
SKID STEER LOADERS	<input type="text"/>	<input type="text"/>
TAMPERS	<input type="text"/>	<input type="text"/>
VIBRA ROLLERS	<input type="text"/>	<input type="text"/>
WELDERS	<input type="text"/>	<input type="text"/>
TOTAL Equipment	<input type="text"/>	<input type="text"/>

MIRON DAILY PROJECT LOG

REQUEST FOR OFFICE ACTION, POTENTIAL PROBLEM OR CONCERN

-Nelco turned on power to the new building
-Willkomm stopped to look at the remaining work/ punchlist items they have in the structures

ONSITE VISITORS

Name(s) of Inspectors, Owner Rep.,
Architect, or Engineer visiting the project:

MIRON WORK FORCE

WORK PERFORMED TODAY

Misc. pre-punchlist items and cleanup. Supervision.

WORK COMPLETED AND
READY FOR OTHER TRADES

WORK BY SUBCONTRACTORS

SUBCONTRACTOR

ACTIVITY

Nelco	Turn on power to the new building. Removed temp lights
Arc Fire	Charged the system and fixed 2 leaks.
Embassy	Prepped AHU for startup on Wed.
Sure Fire	Prepped AHU for startup on Wed.
OH Door	

ITEMS RECEIVED ON SITE

HOLD UP AREAS DELAYING PROGRESS

MIRON DAILY PROJECT LOG

Project Name Franklin Maint. Garage Project Number 141180 Date 2015-09-15
 Project Manager Ben Samolinski Report Prepared By Jason Bub

CONSTRUCTION DAYS

Expended Remaining Off Schedule

GENERAL WEATHER CONDITIONS

DAYS LOST: Weather Other

8:00 am pt cloudy °F
 Noon sun and wind °F
 4:00 pm sun and wind °F

CONCRETE

LOCATION OF CONCRETE	CY DEL	MIX	ADMIX	SLUMP	TESTS	METHOD	TIME	CURING MEASURES / WEATHER PROTECTION	SUPPLIER
Previous CY Total	<input type="text"/>	<input type="text"/>							
<input type="text"/>	<input type="text"/>								
<input type="text"/>	<input type="text"/>								
<input type="text"/>	<input type="text"/>								
<input type="text"/>	<input type="text"/>								
TOTAL CY TO DATE	<input type="text"/>	<input type="text"/>							

MIRON CREW

SUPERINTENDENT
 ADMINISTRATIVE
 APPRENTICE
 CARPENTERS
 CEMENT FINISHERS
 ENGINEERS
 IRON WORKERS
 LABORERS
 MASONS
 MILLWRIGHTS
 OPERATORS

TOTAL Miron

SUBCONTRACTORS

1 ACOUSTICS
 BLDG INSULATION
 CARPET
 CERAMIC & MARBLE
 CONCRETE
 DRILLED PILES
 DRYWALL
 DRYWALL (FRAMING)
 EIFS
 2 ELECTRICIANS
 ELEVATOR
 2 EXCAVATION
 FIRE PROTECTION
 FIREPROOFING
 GL & CURT WALL
 JOINT SEALANTS
 LANDSCAPING

TOTAL Subcontractors

EQUIPMENT

Item	Miron	Rent
BACKHOES	<input type="text"/>	<input type="text"/>
BOOM LIFTS	<input type="text"/>	<input type="text"/>
COMPRESSORS	<input type="text"/>	<input type="text"/>
CONCRETE PUMPS	<input type="text"/>	<input type="text"/>
CRANES	<input type="text"/>	<input type="text"/>
DUMP TRUCKS	<input type="text"/>	<input type="text"/>
FLATBEDS	<input type="text"/>	<input type="text"/>
GENERATORS	<input type="text"/>	<input type="text"/>
LOADERS	<input type="text"/>	<input type="text"/>
PICKUPS	<input type="text"/>	<input type="text"/>
POWER BUGGIES	<input type="text"/>	<input type="text"/>
SKID STEER LOADERS	<input type="text"/>	<input type="text"/>
TAMPERS	<input type="text"/>	<input type="text"/>
VIBRA ROLLERS	<input type="text"/>	<input type="text"/>
WELDERS	<input type="text"/>	<input type="text"/>
TOTAL Equipment	<input type="text"/>	<input type="text"/>

MIRON DAILY PROJECT LOG

REQUEST FOR OFFICE ACTION, POTENTIAL PROBLEM OR CONCERN

-The power to the cell tower went out this morning. WE narrowed down the problem to the buried line between the tower and the transformer, 75% of which is under the new asphalt parking lot and concrete curb. I took pix of the area before they started digging it up. They started digging in the grass area first to try and find the damaged line. They found a nicked line more than a foot below the bottom of curb. It was in sand about 2"-3" below the bottom of the 3" TB the DPW put in when they did the undercuts in that area. It was also about 24" away from where the fence posts went in. In lieu of this information, I believe it was accidently damaged by the DPW doing the undercuts.

ONSITE VISITORS

Name(s) of Inspectors, Owner Rep., Architect, or Engineer visiting the project.

--

MIRON WORK FORCE

WORK PERFORMED TODAY

Worked on prepping the c-can for return to the yard. Supervise other trades.

--

WORK COMPLETED AND READY FOR OTHER TRADES

--

WORK BY SUBCONTRACTORS

SUBCONTRACTOR

ACTIVITY

Neico	Pull wire for fire alarms. Remove temp lighting in the offices. Misc electrical in existing.
Sure Fire	Start AHU and VAVs.
Embassy	Start AHU and VAVs.
Badger	

ITEMS RECEIVED ON SITE

--

HOLD UP AREAS DELAYING PROGRESS

--

MIRON DAILY PROJECT LOG

Project Name Franklin Maint. Garage Project Number 141180 Date 2015-09-16
 Project Manager Ben Samolinski Report Prepared By Jason Bub

CONSTRUCTION DAYS

Expended Remaining Off Schedule

GENERAL WEATHER CONDITIONS

DAYS LOST: Weather Other

8:00 am °F
 Noon °F
 4:00 pm °F

CONCRETE

LOCATION OF CONCRETE	CY DEL	MIX	ADMIX	SLUMP	TESTS	METHOD	TIME	CURING MEASURES / WEATHER PROTECTION	SUPPLIER
Previous CY Total	<input type="text"/>	<input type="text"/>							
<input type="text"/>	<input type="text"/>								
<input type="text"/>	<input type="text"/>								
<input type="text"/>	<input type="text"/>								
<input type="text"/>	<input type="text"/>								
TOTAL CY TO DATE	<input type="text"/>	<input type="text"/>							

MIRON CREW

SUPERINTENDENT
 ADMINISTRATIVE
 APPRENTICE
 CARPENTERS
 CEMENT FINISHERS
 ENGINEERS
 IRON WORKERS
 LABORERS
 MASONS
 MILLWRIGHTS
 OPERATORS

TOTAL Miron

SUBCONTRACTORS

ACOUSTICS MASONRY
 BLDG INSULATION MECH - CONTROLS
 CARPET MECH - FITTERS
 CERAMIC & MARBLE MECH - INSULATORS
 CONCRETE MECH - PLUMBER
 DRILLED PILES MECH - SHEET METAL
 DRYWALL MILLWORK
 DRYWALL (FRAMING) OVERHEAD DOORS
 EIFS PAINTERS
 ELECTRICIANS REBAR
 ELEVATOR RESILIENT FLOORING
 EXCAVATION ROOFING
 FIRE PROTECTION SPECIALTIES
 FIREPROOFING STRUCTURAL STEEL
 GL & CURT WALL SURVEYOR
 JOINT SEALANTS TESTING
 LANDSCAPING

TOTAL Subcontractors

EQUIPMENT

Item	Miron	Rent
BACKHOES	<input type="text"/>	<input type="text"/>
BOOM LIFTS	<input type="text"/>	<input type="text"/>
COMPRESSORS	<input type="text"/>	<input type="text"/>
CONCRETE PUMPS	<input type="text"/>	<input type="text"/>
CRANES	<input type="text"/>	<input type="text"/>
DUMP TRUCKS	<input type="text"/>	<input type="text"/>
FLATBEDS	<input type="text"/>	<input type="text"/>
GENERATORS	<input type="text"/>	<input type="text"/>
LOADERS	<input type="text"/>	<input type="text"/>
PICKUPS	<input type="text"/>	<input type="text"/>
POWER BUGGIES	<input type="text"/>	<input type="text"/>
SKID STEER LOADERS	<input type="text"/>	<input type="text"/>
TAMPERS	<input type="text"/>	<input type="text"/>
VIBRA ROLLERS	<input type="text"/>	<input type="text"/>
WELDERS	<input type="text"/>	<input type="text"/>
TOTAL Equipment	<input type="text"/>	<input type="text"/>

MIRON DAILY PROJECT LOG

REQUEST FOR OFFICE ACTION, POTENTIAL PROBLEM OR CONCERN

--

ONSITE VISITORS

Name(s) of Inspectors, Owner Rep., Architect, or Engineer visiting the project.

--

MIRON WORK FORCE

WORK PERFORMED TODAY

Project supervision.

--

WORK COMPLETED AND READY FOR OTHER TRADES

--

WORK BY SUBCONTRACTORS

SUBCONTRACTOR

ACTIVITY

Adair	Fixed a few tile issues and did the vinyl base in 113 and 116
Nelco	Cont fire alarm install and wiring the generator
DeBelak	Adjust the floor drain in womens shower
Piper	Finished piping to new gas meter. Removed all equip and materials from the site.
Bristol group	Fixed the grass at the meter and repaired the area around the transformer

ITEMS RECEIVED ON SITE

--

HOLD UP AREAS DELAYING PROGRESS

--

MIRON DAILY PROJECT LOG

Project Name Franklin Maint. Garage Project Number 141180 Date 2016-09-17
 Project Manager Ben Samolinski Report Prepared By Jason Bub

CONSTRUCTION DAYS

Expended Remaining Off Schedule

GENERAL WEATHER CONDITIONS

DAYS LOST: Weather Other

8:00 am °F
 Noon °F
 4:00 pm °F

CONCRETE

LOCATION OF CONCRETE	CY DEL	MIX	ADMIX	SLUMP	TESTS	METHOD	TIME	CURING MEASURES / WEATHER PROTECTION	SUPPLIER
Previous CY Total	<input type="text"/>	<input type="text"/>							
<input type="text"/>	<input type="text"/>								
<input type="text"/>	<input type="text"/>								
<input type="text"/>	<input type="text"/>								
<input type="text"/>	<input type="text"/>								
TOTAL CY TO DATE	<input type="text"/>	<input type="text"/>							

MIRON CREW

<input type="text" value="1"/>	SUPERINTENDENT
<input type="text"/>	ADMINISTRATIVE
<input type="text"/>	APPRENTICE
<input type="text"/>	CARPENTERS
<input type="text"/>	CEMENT FINISHERS
<input type="text"/>	ENGINEERS
<input type="text"/>	IRON WORKERS
<input type="text"/>	LABORERS
<input type="text"/>	MASONS
<input type="text"/>	MILLWRIGHTS
<input type="text"/>	OPERATORS
TOTAL Miron <input type="text" value="1"/>	

SUBCONTRACTORS

<input type="text"/>	ACOUSTICS	<input type="text"/>	MASONRY
<input type="text"/>	BLDG INSULATION	<input type="text" value="1"/>	MECH - CONTROLS
<input type="text"/>	CARPET	<input type="text"/>	MECH - FITTERS
<input type="text"/>	CERAMIC & MARBLE	<input type="text"/>	MECH - INSULATORS
<input type="text"/>	CONCRETE	<input type="text"/>	MECH - PLUMBER
<input type="text"/>	DRILLED PILES	<input type="text" value="1"/>	MECH - SHEET METAL
<input type="text"/>	DRYWALL	<input type="text"/>	MILLWORK
<input type="text"/>	DRYWALL (FRAMING)	<input type="text"/>	OVERHEAD DOORS
<input type="text"/>	EIFS	<input type="text"/>	PAINTERS
<input type="text" value="8"/>	ELECTRICIANS	<input type="text"/>	REBAR
<input type="text"/>	ELEVATOR	<input type="text"/>	RESILIENT FLOORING
<input type="text"/>	EXCAVATION	<input type="text"/>	ROOFING
<input type="text"/>	FIRE PROTECTION	<input type="text" value="1"/>	SPECIALTIES
<input type="text"/>	FIREPROOFING	<input type="text"/>	STRUCTURAL STEEL
<input type="text"/>	GL & CURT WALL	<input type="text"/>	SURVEYOR
<input type="text"/>	JOINT SEALANTS	<input type="text"/>	TESTING
<input type="text"/>	LANDSCAPING	<input type="text"/>	
TOTAL Subcontractors <input type="text" value="9"/>			

EQUIPMENT

Item	Miron	Rent
BACKHOES	<input type="text"/>	<input type="text"/>
BOOM LIFTS	<input type="text"/>	<input type="text"/>
COMPRESSORS	<input type="text"/>	<input type="text"/>
CONCRETE PUMPS	<input type="text"/>	<input type="text"/>
CRANES	<input type="text"/>	<input type="text"/>
DUMP TRUCKS	<input type="text"/>	<input type="text"/>
FLATBEDS	<input type="text"/>	<input type="text"/>
GENERATORS	<input type="text"/>	<input type="text"/>
LOADERS	<input type="text"/>	<input type="text"/>
PICKUPS	<input type="text"/>	<input type="text"/>
POWER BUGGIES	<input type="text"/>	<input type="text"/>
SKID STEER LOADERS	<input type="text"/>	<input type="text"/>
TAMPERS	<input type="text"/>	<input type="text"/>
VIBRA ROLLERS	<input type="text"/>	<input type="text"/>
WELDERS	<input type="text"/>	<input type="text"/>
TOTAL Equipment	<input type="text"/>	<input type="text"/>

MIRON DAILY PROJECT LOG

REQUEST FOR OFFICE ACTION, POTENTIAL PROBLEM OR CONCERN

- Sure fire is having alot of issues with theAHU and tube heaters. May have to cancel the mechanical punchlist on Monday.
-Found a potential issue with the gas lines. There are no regulators for any of the equipment and the pressure seems to be to high. Will submit an rfi about it.

ONSITE VISITORS

Name(s) of Inspectors, Owner Rep., Architect, or Engineer visiting the project.

--

MIRON WORK FORCE

WORK PERFORMED TODAY

Performed misc. construction cleaning and punchlist items. Supervise other trades.

WORK COMPLETED AND READY FOR OTHER TRADES

--

WORK BY SUBCONTRACTORS

SUBCONTRACTOR

ACTIVITY

Nelco	Cont with fire alarms and wiring the generator. Switched the old building to the new power supply. 3 crewmen part of day
Surefire	Began equipment start up.
WE	Disconnected the original power supply
Medco	Instal permanent lock cores
Embassy	Worked with Sure-Fire on start-up

ITEMS RECEIVED ON SITE

--

HOLD UP AREAS DELAYING PROGRESS

Nelco is not getting their work done in time for the occupancy inspection. A potential delay because of missing gas regulators.

MIRON DAILY PROJECT LOG

Project Name Franklin Maint. Garage Project Number 141180 Date 2015-09-18
 Project Manager Ben Samolinski Report Prepared By Jason Bub

CONSTRUCTION DAYS

Expended Remaining Off Schedule

GENERAL WEATHER CONDITIONS

DAYS LOST: Weather Other

8:00 am °F
 Noon °F
 4:00 pm °F

CONCRETE

LOCATION OF CONCRETE	CY DEL	MIX	ADMIX	SLUMP	TESTS	METHOD	TIME	CURING MEASURES / WEATHER PROTECTION	SUPPLIER
Previous CY Total	<input type="text"/>	<input type="text"/>							
<input type="text"/>	<input type="text"/>								
<input type="text"/>	<input type="text"/>								
<input type="text"/>	<input type="text"/>								
<input type="text"/>	<input type="text"/>								
TOTAL CY TO DATE	<input type="text"/>	<input type="text"/>							

MIRON CREW

- SUPERINTENDENT
- ADMINISTRATIVE
- APPRENTICE
- CARPENTERS
- CEMENT FINISHERS
- ENGINEERS
- IRON WORKERS
- LABORERS
- MASONS
- MILLWRIGHTS
- OPERATORS

TOTAL Miron

SUBCONTRACTORS

- ACOUSTICS
- BLDG INSULATION
- CARPET
- CERAMIC & MARBLE
- CONCRETE
- DRILLED PILES
- DRYWALL
- DRYWALL (FRAMING)
- EIFS
- ELECTRICIANS
- ELEVATOR
- EXCAVATION
- FIRE PROTECTION
- FIREPROOFING
- GL & CURT WALL
- JOINT SEALANTS
- LANDSCAPING
- MASONRY
- MECH - CONTROLS
- MECH - FITTERS
- MECH - INSULATORS
- MECH - PLUMBER
- MECH - SHEET METAL
- MILLWORK
- OVERHEAD DOORS
- PAINTERS
- REBAR
- RESILIENT FLOORING
- ROOFING
- SPECIALTIES
- STRUCTURAL STEEL
- SURVEYOR
- TESTING

TOTAL Subcontractors

EQUIPMENT

Item	Miron	Rent
BACKHOES	<input type="text"/>	<input type="text"/>
BOOM LIFTS	<input type="text"/>	<input type="text"/>
COMPRESSORS	<input type="text"/>	<input type="text"/>
CONCRETE PUMPS	<input type="text"/>	<input type="text"/>
CRANES	<input type="text"/>	<input type="text"/>
DUMP TRUCKS	<input type="text"/>	<input type="text"/>
FLATBEDS	<input type="text"/>	<input type="text"/>
GENERATORS	<input type="text"/>	<input type="text"/>
LOADERS	<input type="text"/>	<input type="text"/>
PICKUPS	<input type="text"/>	<input type="text"/>
POWER BUGGIES	<input type="text"/>	<input type="text"/>
SKID STEER LOADERS	<input type="text"/>	<input type="text"/>
TAMPERS	<input type="text"/>	<input type="text"/>
VIBRA ROLLERS	<input type="text"/>	<input type="text"/>
WELDERS	<input type="text"/>	<input type="text"/>
TOTAL Equipment	<input type="text"/>	<input type="text"/>

MIRON DAILY PROJECT LOG

REQUEST FOR OFFICE ACTION, POTENTIAL PROBLEM OR CONCERN

-Submitted an rfi concerning the possible missing gas regulators. Can not proceed with startups until we get an answer.

ONSITE VISITORS

Name(s) of Inspectors, Owner Rep., Architect, or Engineer visiting the project.

MIRON WORK FORCE

WORK PERFORMED TODAY Did some misc. punchlist items and supervise other trades.

WORK COMPLETED AND READY FOR OTHER TRADES

WORK BY SUBCONTRACTORS

SUBCONTRACTOR

ACTIVITY

Nelco

Hung most of the 1x4 lights- not wired. Cont pulling cables to the generator- still dont have it running.

OH Door

Cont working on doors. Has east door opener working

ITEMS RECEIVED ON SITE

HOLD UP AREAS DELAYING PROGRESS

Can not proceed on mech startup and inspection until rfi is answered about the gas pressure.



Miron Construction Co., Inc. Progress Meeting

Project Name: Franklin Water & Wastewater Operations and Maintenance Facility
Meeting Location: Miron Job Trailer
Subject: Progress Meeting No. 01

Miron Project No. 141180
Meeting Date: Thursday, April 9, 2015 02:00 PM
State Project No. _____

Attendees

	Attendee Name	Company	cc only		Attendee Name	Company	cc only
X	Ron Romels	City of Franklin			X	Jason Bub	Miron Construction Co., Inc.
X	Michael Paulos	GRAEF			X	Nathan Gebert	Miron Construction Co., Inc.
X	Wayne Tillman	GRAEF			X	Glen Morrow - City of Frank	Guest

Meeting Agenda

Item ID	Description and Notes	Responsibility	Due Date	Days out
PRG-01-01 New	Contractor Questions/Concerns 04/09/2015 We Energies - City to contact Geri and determine timeline for completion; Miron is able to attend a walk through with We Energies if needed			0
PRG-01-02 New	Contractor Questions/Concerns 04/09/2015 AT&T Relocation - possibly complete in two weeks as an emergency fix			0
PRG-01-03 New	Contractor Questions/Concerns 04/09/2015 Meter test room drain - Graef/City to follow-up and confirm direction			0
PRG-01-04 New	Quality Inspections 04/09/2015 Check files for City sign offs; review with Jason Bub.	Miron Construction Co., Inc. Nathan Gebert		0
PRG-01-05 New	RFIs 04/09/2015 RFI on north pumphouse - need response by April 24 to start demo on 4/27	GRAEF Wayne Tillman		0
PRG-01-06 New	Contractor Questions/Concerns 04/09/2015 CO prepped for impact fees, city checking to see if refund is possible			0
PRG-01-07 New	Contractor Questions/Concerns 04/09/2015 Footing undercuts and debris removal - continuing to track within budget currently; will have further update next meeting			0
PRG-01-08	Contractor Questions/Concerns			



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Miron Construction Co., Inc. Progress Meeting

Project Name: Franklin Water & Wastewater Operations and Maintenance Facility **Miron Project No.** 141160
Meeting Location: Miron Job Trailer **Meeting Date:** Thursday, April 9, 2015 02:00 PM
Subject: Progress Meeting No. 01 **State Project No.** _____

Item ID	Description and Notes	Responsibility	Due Date	Days out
New	04/09/2015 Site storm additional piping; need detailed breakdown for Graef review			0
PRG-01-09 New	Schedule 04/09/2015 Mostly in line; weather could be a factor			0
PRG-01-10 New	Billing 04/09/2015 Pay requests; due next week			0
PRG-01-11 New	Submittals 04/09/2015 No review this week			0

The above minutes reflect the author's interpretation of the meeting. Should discrepancies or errors occur, or additional comments are appropriate, please address them in writing to the author within forty-eight (48) hours of the meeting. An amendment to the meeting minutes will then be made. If amendments are made to the meeting minutes, they will become a permanent part of the project record.

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Next Meeting Information

Date Thursday, April 23, 2015 02:00 PM
Location Miron Job Trailer
Comments

Subject Progress Meeting No. 02



Miron Construction Co., Inc.

Progress Meeting

Project Name: Franklin Water & Wastewater Operations and Maintenance Facility
 Meeting Location: Miron Job Trailer
 Subject: Progress Meeting No. 05

Miron Project No. 141160
 Meeting Date: Tuesday, June 16, 2015 03:00 PM
 State Project No. _____

Attendees

	Attendee Name	Company	cc only		Attendee Name	Company	cc only
X	Glen Morow, PE	City of Franklin			X	Wayne Tillman	GRAEF
X	Ron Romels	City of Franklin			X	Benjamin Samolinski	Miron Construction Co., Inc.
X	Michael Paulos	GRAEF			X	Jason Bub	Miron Construction Co., Inc.

Meeting Agenda

Item ID	Description and Notes	Responsibility	Due Date	Days out
PRG-01-01 Open	Owner Questions/Comments/Opportunities 04/09/2015 We Energies - City to contact Geri and determine timeline for completion; Miron is able to attend a walk through with We Energies if needed 04/23/2015 2-3 weeks until completion; this will hold up lot grading and undercuts 05/07/2015 WE Energies is maintaining it is not their cost or responsibility; no definition of completion 05/21/2015 Jason to confirm rough elevation of the cut for the road with the current installed elevation 06/16/2015 - Keying meeting is tomorrow at 8:00 am.	City of Franklin Glen Morow, PE		68
PRG-01-09 Open	Schedule	Miron Construction Co., Inc. Benjamin Samolinski		68
PRG-01-11 Open	Submittals 06/16/2015 - OH Door submittals - revise and resubmit	Miron Construction Co., Inc. Benjamin Samolinski		68
PRG-02-05 Open	RFIs	Miron Construction Co., Inc. Benjamin Samolinski		54
PRG-05-01 New	Safety Tip of the Week 06/16/2015 Good safety practices are performed every day at our project sites, but do you follow the same rules when at home or at the cottage on weekends? Common short cuts taken by people when working at home: 1. No ear protection when mowing the lawn 2. No safety glasses when weed whacking or using power tools. 3. No seat belts making that short run to the store 4. No gloves picking up brush.	Miron Construction Co., Inc. Benjamin Samolinski		0



Building Excellence

Miron Construction Co., Inc.

Progress Meeting

Project Name: Franklin Water & Wastewater Operations and Maintenance Facility
Meeting Location: Miron Job Trailer
Subject: Progress Meeting No. 05

Miron Project No. 141160
Meeting Date: Tuesday, June 16, 2015 03:00 PM
State Project No. _____

Item ID	Description and Notes	Responsibility	Due Date	Days out
	5. Improperly using a ladder to access your roof. 6. No wheel chocks when working on your vehicle. 7. Failure to unplug that power tool when changing a blade 8. Not tying off that extension ladder when cleaning the chimney. 9. Leaving wall plates off after painting. 10. Not wearing Kevlar chaps when using a chain saw. Each of these actions can result in serious injury. Be smart and be safe when working at home.			
PRG-05-02 New	Potential Change Items (PCI's) 06/16/2015 - City would like Miron to furnish a price for additional staking along the east driveway / parking lot so WE Energies can locate the gas line. - City would like a price to change some of the asphalt in front of the doors to concrete. (8") Graef will send a drawing.	Miron Construction Co., Inc. Benjamin Samolinski		0
PRG-05-03 New	AE Questions/Comments/Opportunities	GRAEF Wayne Tillman		0
PRG-05-04 New	Miron Questions/Comments/Opportunities			0

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Next Meeting Information

Date Tuesday, June 30, 2015 03:00 PM

Location Miron Job Trailer

Comments

Subject Progress Meeting No. 06



Miron Construction Co., Inc.

Progress Meeting

Project Name: Franklin Water & Wastewater Operations and Maintenance Facility
Meeting Location: Miron Job Trailer
Subject: Progress Meeting No. 09

Miron Project No. 141180
Meeting Date: Tuesday, August 11, 2015 03:00 PM
State Project No. _____

Attendees

	Attendee Name	Company	cc only		Attendee Name	Company	cc only
X	Glen Morow, PE	City of Franklin			X	Wayne Tillman	GRAEF
X	Ron Romels	City of Franklin			X	Benjamin Samolinski	Miron Construction Co., Inc.
X	Michael Paulos	GRAEF			X	Jason Bub	Miron Construction Co., Inc.

Meeting Agenda

Item ID	Description and Notes	Responsibility	Due Date	Days out
PRG-01-01 Open	Owner Questions/Comments/Opportunities 07/28/2015 - City is going to supply the cores for the doors.	City of Franklin Glen Morow, PE		124
PRG-01-09 Open	Schedule 06/30/2015 - CO # 2 approval - July 21st 07/14/2015 - Schedule Update # 7 - 07/13/2015 07/28/2015 - WE Energies will be 3 weeks out to install the electrical line. Will have to bore under the drive. - Gas meter only needs replacement, not the line.	Miron Construction Co., Inc. Benjamin Samolinski		124
PRG-01-11 Open	Submittals 07/28/2015 - Need state approved bar joist / deck submittals from Endres - Signage - Flagpole clarifications	Miron Construction Co., Inc. Benjamin Samolinski		124
PRG-02-05 Open	RFIs	Miron Construction Co., Inc. Benjamin Samolinski		110
PRG-05-01 Open	Safety Tip of the Week 08/11/2015 With the fall of the year approaching, your chances of experiencing a bee sting are greater as their activity increase as they prepare for winter. - Anytime you or someone around you is stung, it's important to be aware of symptoms that indicate allergic reaction. Common symptoms include: - Coughing and difficulty breathing - Nausea or vomiting - And even Rapid swelling around the eyes, lips, tongue or throat - Although the typical allergic reaction symptoms occur	Miron Construction Co., Inc. Benjamin Samolinski		58



Building Excellence

Miron Construction Co., Inc.

Progress Meeting

Project Name: Franklin Water & Wastewater Operations and Maintenance Facility
Meeting Location: Miron Job Trailer
Subject: Progress Meeting No. 09

Miron Project No. 141180
Meeting Date: Tuesday, August 11, 2015 03:00 PM
State Project No. _____

Item ID	Description and Notes	Responsibility	Due Date	Days out
	within minutes of the sting, it's always important to observe the individual closely for the next hour for any signs that would warrant emergency medical treatment.			
PRG-05-02 Open	<p>Potential Change Items (PCI's)</p> <p>06/16/2015</p> <ul style="list-style-type: none"> - City would like a price to change some of the asphalt in front of the doors to concrete. (8") Graef will send a drawing. <p>07/14/2015</p> <ul style="list-style-type: none"> - Furnish and install 1/4" thick plate over cistern hole - Remove parking lot obstructions <p>07/28/2015</p> <ul style="list-style-type: none"> - Ron - City approved the cost for the concrete drives in front of the garage doors. - BFP can be removed off the main water service. Will trade the installation labor for reworking the interior water piping. 	Miron Construction Co., Inc. Benjamin Samolinski		56
PRG-05-03 Open	AE Questions/Comments/Opportunities	GRAEF Wayne Tillman		56
PRG-05-04 Open	<p>Miron Questions/Comments/Opportunities</p> <p>07/28/2015</p> <ul style="list-style-type: none"> - Might need some temp cooling in the office area. 			56

The above minutes reflect the author's interpretation of the meeting. Should discrepancies or errors occur, or additional comments are appropriate, please address them in writing to the author within forty-eight (48) hours of the meeting. An amendment to the meeting minutes will then be made. If amendments are made to the meeting minutes, they will become a permanent part of the project record.

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Next Meeting Information

Date Tuesday, August 25, 2015 03:00 PM
Location Miron Job Trailer
Comments

Subject Progress Meeting No. 10



Building Excellence

CHANGE ORDER REQUEST

Date: February 25, 2016

State/Federal Job#:

To: Wayne Tillman
GRAEF
125 S 84th St
Ste 401
Milwaukee, WI 53214-1470

Re: Franklin Water & Wastewater Operations and Maintenance Facility
Franklin, WI 53132
Project #141160

Notice of Change - PCI # PCI0059

Rev #

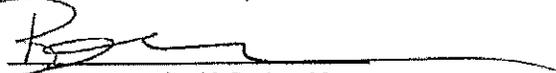
Change Description: Caulk all four sides of the decking on the three canopies to prevent water from running down the wall.

Contractor	Amount
Quality Caulking	\$450.00
* SUB-TOTAL *	\$450.00
Subcontractor Mark-up	\$22.50
* SUB-TOTAL *	\$472.50
Bond	\$4.73
** TOTAL **	\$477.23

Impact Working Days:

All terms of our agreement apply and preclude Miron Construction Co., Inc. from performing any extra work without approval. Please provide your approval by signing this request.

Miron Construction Co., Inc.


Benjamin Samolinski, Project Manager

2/25/16
Date

Owner Directs Contractor:

- Approved – Proceed with the change described above. The contract will be adjusted by change order.
- Rejected – Do not proceed.

Owner Representative

Date

This quote expires on: 03/17/2016

cc: Jason Bub - Miron Construction Co., Inc.

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Change Order Request Form

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Ben Samolinski

From: Jason Bub
Sent: Tuesday, February 23, 2016 6:42 AM
To: Ben Samolinski
Subject: Re: Franklin canopies

I just heard from Lucas of quality caulking, the cost to caulk all 4 sides of the decking on all 3 canopies is going to be \$450. How do you want to proceed?

Sent from my iPhone

> On Feb 18, 2016, at 8:15 AM, Jason Bub <Jason.Bub@Miron-Construction.com> wrote:
>
> Sounds like he wants to get it fixed. How do you want to proceed with it from this point?
>
> Jason Bub
>
> Project Superintendent
>
> Miron Construction Co., Inc.
>
> 920-716-0951
>
>
>

From: Tillmann, Wayne [Wayne.Tillmann@graef-usa.com]
> Sent: Thursday, February 18, 2016 7:34 AM
> To: Jason Bub
> Cc: Ben Samolinski; Paulos, Mike
> Subject: RE: Franklin canopies
>
> Jason,
> Why can't you just email me to say hi instead of complaints!
> These canopies were not expected to be a 100% watertight roof system. There isn't a roofing membrane on the canopy, just metal deck. That being said, it appears this is an important issue to them. Looking on the details on sheet A301, let's start by caulking the joint between the channel and the wall. In addition, we can caulk the joint between the metal deck and the channel. If that's not sufficient, we can install a surface mounted counterflashing between the top flute of the metal deck and the precast wall above the exterior doors. We can also caulk any deck joints. The deck was slopped to move the water and provide a relative dry area when all sides of the canopy are open to blowing rain. Thoughts?
> Wayne
>
> -----Original Message-----
> From: Jason Bub [<mailto:Jason.Bub@Miron-Construction.com>]
> Sent: Thursday, February 18, 2016 7:03 AM
> To: Tillmann, Wayne <Wayne.Tillmann@graef-usa.com>
> Cc: Ben Samolinski <Ben.Samolinski@Miron-Construction.com>; Paulos, Mike <mike.paulos@graef-usa.com>
> Subject: FW: Franklin canopies
>
> Wayne-

> The crew from the water dept. has been complaining about water dripping from the canopies between the decking and the precast walls and freezing on the walks and stoops. They are saying that this is defeating the purpose of the canopies. None of the details for the canopies on A301 show flashing or sealant at this transition. How would you like to proceed with this?

>

> Jason Bub

>

> Project Superintendent

>

> Miron Construction Co., Inc.

>

> 920-716-0951

>

>

> From: Jason Bub

> Sent: Thursday, February 18, 2016 6:54 AM

> To: Jason Bub

> Subject: Franklin canopies

> Miron Construction Co., Inc. is proud to be an Equal Opportunity Employer. We welcome and encourage ALL qualified applicants to apply for our open career opportunities<<http://miron-construction.com/join-the-team/>>.

>

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