



**VILLAGE OF JACKSON
BOARD OF PUBLIC WORKS MEETING AGENDA**

Tuesday, October 31, 2023 at 6:00 PM

Jackson Municipal Complex
Village Board Room
N168W19851 Main Street
Jackson, WI 53037

1. Call to Order and Roll Call
2. Approval of Minutes for the Board of Public Works Meeting of September 26, 2023
3. Pay Request #5 - Oaks of Jackson Subdivision - DF Tomasini Contractors Inc. in the Amount of \$164,009.14
4. Pay Request #1 - Jackson WWTF Storage Garage - Hunzinger Construction in the Amount of \$107,690.10
5. Change Order #2 - Jackson Park Tennis Pickleball Project - Vinton Construction
6. Pay Request #3 - Jackson Park Tennis Pickleball Project - Vinton Construction in the Amount of \$33,775.71
7. Proposal - Hickory Lane Reconstruction Project - Gremmer & Associates
8. Proposal - Ridgeway Dr. & Chestnut Ct. Reconstruction Project - Cedar Corp.
9. Director of Public Works Report
10. Citizens/Village Staff to address the Board of Public Works
11. Adjourn

Persons with disabilities requiring special accommodations for attendance at the meeting should contact the Administration Department at the Jackson Municipal Complex at least one (1) business day prior to the meeting.

It is possible that members of the Village Board may attend the above meeting. No action will be taken by any governmental body at this meeting other than the governmental body specifically referred to in this meeting notice. This notice is given so that members of the Village Board may attend the meeting without violating the open meeting law.

MINUTES
BOARD OF PUBLIC WORKS MEETING
Tuesday, September 26, 2023 at 6:00 PM
Jackson Municipal Complex
Village Board Room
N168W19851 Main Street
Jackson, WI 53037

1. Call to Order and Roll Call

Meeting called to order at 6:00 PM by Pres. Heckendorf.

Members Present: Pres. Heckendorf, Tr. Engelhardt, Randy Matter, Stephanie Egner, Jeff Mitchell, and Chris Sberna.

Members Excused: None

Members Absent: Ethan Hollenberger

Staff Present: Administrator Jen Keller, Public Works Director Brian Kober, and Clerk Anastasia Gonstead.

Trustees Present in Audience: None

2. Approval of the Minutes for the Board of Public Works Meeting of August 29, 2023

The motion to approve the minutes for the Board of Public Works meeting of August 29, 2023 was made by Tr. Engelhardt and seconded by Tr. Matter.

Direction given to correct name spelling at the end of the minutes.

Vote: 6 ayes, 0 nays. Motion carries.

3. Ordinance #23-15: Amending Impact Fee Section of Village Code

The motion to recommend to Village Board to approve Ordinance #12-15: Amending Impact Fee Section of Village Code was made by Tr. Engelhardt and seconded by S. Egner.

Discussion: Tr. Matter had questions regarding sewer service fee vs. impact fee. Director Kober explained the the changes and reason for clarifying definitions.

Vote: 6 ayes, 0 nays. Motion carries.

4. Pay Request #4 - Oaks of Jackson Subdivision - DF Tomasini Contractors Inc.

The motion to recommend to Budget & Finance Committee and Village Board to approve Pay Request #4 - Oaks of Jackson Subdivision, to DF Tomasini Contractors Inc., for the amount of \$12,243.50, was made by Tr. Engelhardt and seconded by Tr. Matter.

Vote: 6 ayes, 0 nays. Motion carries.

5. Pay Request #3 - 2023 Utility Street Improvement Project - Vinton Construction
The motion to recommend to Budget & Finance Committee and Village Board to approve Pay Request #3 - 2023 Utility Street Improvement Project, to Vinton Construction, for the amount of \$855,189.40, was made by Tr. Matter and seconded by Tr. Engelhardt.

Vote: 6 ayes, 0 nays. Motion carries.

6. Pay Request #2 - Jackson Park Tennis Pickleball Project - Vinton Construction
The motion to recommend to Budget & Finance Committee and Village Board to approve Pay Request #2 - Jackson Park Tennis Pickleball Project, to Vinton Construction, for the amount of \$157,641.29, was made by Tr. Engelhardt and seconded by Pres. Heckendorf.

Vote: 6 ayes, 0 nays. Motion carries.

7. TID #7 - Commercial Property - Amending Engineering Proposal - Cedar Corp.
Director Kober provides background on the additions that have been made to the project requiring the amendment, as well as providing the tentative timeline for the next steps. S. Egner inquired about the plans for the top soil currently on the site. Director Kober explained the options they currently have.

Motion to recommend to Budget and Finance Committee and Village Board to approve the TID #7 - Commercial Property - Amended Engineering Proposal for Cedar Corp., not to exceed \$26,000, made by Pres. Heckendorf, second by Tr. Engelhardt.

Vote: 6 ayes, 0 nays. Motion carries.

8. Review of Transportation Plat for a Roundabout at Eagle Drive and STH 60
Director Kober explains this is not the final plat, but clarifies the information that will be added does not change the content. Director Kober further expands upon the background of the project and the subsequent plat.

Motion to recommend to Village Board to approve the final plat for the roundabout at Eagle Drive and STH 60 by Tr. Engelhardt, second by J. Mitchell.

Vote: 6 ayes, 0 nays. Motion carries.

9. 2024 Public Works Equipment Program
Director Kober provided background to clarify the spreadsheet included in the packet. There have been delays in ordering equipment and delivery. In the queue for some equipment as well. Director Kober further explains how they have held off on some purchases due to uncertainty in the market.

No action taken/needed.

10. 2024 Fifteen (15) Year Capital Improvement Program
Director Kober explains his portion of the fifteen (15) year capital improvement plan, indicating the order of projects is not set in stone and they have the ability to maneuver items around. Tr. Engelhardt has questions on some of the groupings of items. Director Kober

expands upon costs and changes over time on various projects. Explains his process of designing and the bidding out of projects. Discussion commenced on Local Road Improvement Project (LRIP) funding. Director Kober provides an explanation of the program and how it is related to drainage on replacement roads.

No action taken/needed.

11. 2024 Budget Presentation - Public Works, Water & Wastewater Utilities
Director Kober provides his 2024 budget presentation for public works, water & wastewater utilities. For each area, Director Kober provides information on accomplished, current, and upcoming projects, as well as anticipated changes and contributing factors that necessitate the proposed budgets for 2024.

No action/taken needed - informational only.

12. Director of Public Works Report
Report included in packet. Motion to put the monthly Director of Public Works Report on file made by Pres. Heckendorf, second by Tr. Engelhardt.

Vote: 6 ayes, 0 nays. Motion carries.

13. Citizens/Village Staff to Address the Board
None.

14. Adjourn
Motion to adjourn the meeting made by Tr. Engelhardt, second by Tr. Matter.

Vote: 6 ayes, 0 nays. Motion carries. The meeting adjourned at 7:32 PM.

Respectfully Submitted,
Anastasia Gonstead - Village Clerk



Building a Better World
for All of Us®

October 24, 2023

RE: Village of Jackson
The Oaks of Jackson
Application for Payment No. 5
SEH No. JACKV 170026 73.00

Brian Kober, P.E.
Director of Public Works & Village Engineer
Village of Jackson
W194N16660 Eagle Drive
Jackson, WI 53037

Dear Brian:

In accordance with Article 15 of the General Conditions of the contract for The Oaks of Jackson Project, we submit our Pay Application No. 5 pay recommendation for processing by the Village.

Per the enclosed spreadsheet, D.F. Tomasini Contractors, Inc. has earned \$164,009.14 through the fifth work period ending October 24, 2023. Major work performed during this period included:

- Installation of stone base for concrete sidewalk.
- Installation of concrete sidewalk and detectable warning fields.

Concrete sidewalk quantities are slightly higher due to connections with existing walk.

We recommend that the Village make a payment to D.F. Tomasini Contractors, Inc. for the work as described above. The Village should not retain any additional contractor earnings, totaling \$48,885.49 (5% of the first 50% of work completed). Accordingly, we recommend the Village make a payment in the amount of \$164,009.14.

Following your review of the above, please advise if there are any questions.

Sincerely,

Robert W. Malzahn, P.E.
Project Engineer

Enclosure: Pay Application No. 5
DFT Application for Payment No. 5

c: Mike Court, SEH
Jake Baneck, D.F. Tomasini Contractors, Inc.

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 501 Maple Avenue, Delafield, WI 53018-9351
SEH is 100% employee-owned | sehinc.com | 262.646.6855 | 888.908.8166 fax



Application for Payment No. 5

Contractor DF Tomasini Inc.
N70W25176 Indian Grass Lane
Sussex, WI 53089

Contract For The Oaks of Jackson

Owner Village of Jackson

Project No. JACKV 170026

Contract Date April 18, 2023

Contract Amount \$1,955,419.53

For Period Ending October 24, 2023

Item No.	Item	Unit	Unit Price	CONTRACT		THIS PAYMENT		WORK TO DATE		BALANCE TO	PERCENT
				Quantity	Amount	Quantity	Amount	Quantity	Amount	FINISH	COMPLETE
SECTION 100 EROSION CONTROL AND SITE GRADING ITEMS											
100-01	Mobilization	LS	\$ 30,350.00	1.00	\$ 30,350.00	0.00	\$ -	1.00	\$ 30,350.00	\$ -	100.00%
100-02	Clearing and Grubbing	AC	\$ 13,755.00	3.00	\$ 41,265.00	0.00	\$ -	3.00	\$ 41,265.00	\$ -	100.00%
100-03	Tree Protection Fence	LF	\$ 3.99	600.00	\$ 2,394.00	0.00	\$ -	0.00	\$ -	\$ 2,394.00	0.00%
100-04	Silt Fence	LF	\$ 1.77	2,400.00	\$ 4,248.00	0.00	\$ -	1,624.00	\$ 2,874.48	\$ 1,373.52	67.67%
100-05	Sediment Logs	EA	\$ 126.25	120.00	\$ 15,150.00	0.00	\$ -	0.00	\$ -	\$ 15,150.00	0.00%
100-06	Tracking Pad	EA	\$ 4,337.00	1.00	\$ 4,337.00	0.00	\$ -	1.00	\$ 4,337.00	\$ -	100.00%
100-07	Inlet Protection Type A	EA	\$ 253.00	4.00	\$ 1,012.00	0.00	\$ -	0.00	\$ -	\$ 1,012.00	0.00%
100-08	Inlet Protection Type C	EA	\$ 65.65	17.00	\$ 1,116.05	0.00	\$ -	10.00	\$ 656.50	\$ 459.55	58.82%
100-09	Inlet Protection Type D	EA	\$ 126.25	9.00	\$ 1,136.25	0.00	\$ -	0.00	\$ -	\$ 1,136.25	0.00%
100-10	Strip and Stockpile Topsoil	LS	\$ 43,831.00	1.00	\$ 43,831.00	0.00	\$ -	1.00	\$ 43,831.00	\$ -	100.00%
100-11	Site Grading	LS	\$ 134,086.00	1.00	\$ 134,086.00	0.00	\$ -	1.00	\$ 134,086.00	\$ -	100.00%
100-12	Basin Construction	LS	\$ 3,651.00	2.00	\$ 7,302.00	0.00	\$ -	2.00	\$ 7,302.00	\$ -	100.00%
100-13	Respread Topsoil, Seed, and Fertilizer	SY	\$ 0.71	60,000.00	\$ 42,600.00	15,000.00	\$ 10,650.00	45,000.00	\$ 31,950.00	\$ 10,650.00	75.00%
100-14	Erosion Mat Class I Type A	SY	\$ 1.57	8,000.00	\$ 12,560.00	0.00	\$ -	7,400.00	\$ 11,618.00	\$ 942.00	92.50%
100-15	Erosion Mat Class II Type B	SY	\$ 3.13	2,600.00	\$ 8,138.00	0.00	\$ -	360.00	\$ 1,126.80	\$ 7,011.20	13.85%
100-16	Erosion Mat Class III Type B	SY	\$ 15.66	200.00	\$ 3,132.00	0.00	\$ -	24.88	\$ 389.62	\$ 2,742.38	12.44%
100-17	Straw Mulch	SY	\$ 0.35	55,000.00	\$ 19,250.00	0.00	\$ -	0.00	\$ -	\$ 19,250.00	0.00%
	Subtotal:				\$ 371,907.30		\$ 10,650.00		\$ 309,786.40	\$ 62,120.90	83.30%
SECTION 200 ROADWAY ITEMS											
200-01	Base Repair	CY	\$ 50.00	250.00	\$ 12,500.00	0.00	\$ -	0.00	\$ -	\$ 12,500.00	0.00%
200-02	Prepare Foundation for HMA Paving	LS	\$ 15,529.76	1.00	\$ 15,529.76	0.00	\$ -	1.00	\$ 15,529.76	\$ -	100.00%
200-03	Base Aggregate Dense 3/4"	TN	\$ 15.57	1,600.00	\$ 24,912.00	1,214.93	\$ 18,916.46	1,214.93	\$ 18,916.46	\$ 5,995.54	75.93%
200-04	Base Aggregate Dense 1-1/4"	TN	\$ 15.57	6,300.00	\$ 98,091.00	41.80	\$ 650.83	4,856.62	\$ 75,617.57	\$ 22,473.43	77.09%
200-05	HMA Pavement 4 LT 58-28 S (3")	SY	\$ 13.94	8,100.00	\$ 112,914.00	0.00	\$ -	8,131.00	\$ 113,346.14	\$ (432.14)	100.38%
200-06	Concrete Curb & Gutter 30" Vertical Face	LF	\$ 19.19	5,100.00	\$ 97,869.00	0.00	\$ -	5,163.00	\$ 99,077.97	\$ (1,208.97)	101.24%
200-07	Concrete Sidewalk 4-Inch	SF	\$ 4.51	25,900.00	\$ 116,809.00	26,959.00	\$ 121,585.09	27,519.00	\$ 124,110.69	\$ (7,301.69)	106.25%
200-08	Concrete Sidewalk 6-Inch	SF	\$ 8.49	650.00	\$ 5,518.50	724.00	\$ 6,146.76	724.00	\$ 6,146.76	\$ (628.26)	111.38%
200-09	Curb Ramp Detectable Warning Field (Yellow)	SF	\$ 40.40	150.00	\$ 6,060.00	150.00	\$ 6,060.00	150.00	\$ 6,060.00	\$ -	100.00%
200-10	Geotextile Type SR	SY	\$ 3.04	400.00	\$ 1,216.00	0.00	\$ -	0.00	\$ -	\$ 1,216.00	0.00%
200-11	Geogrid Type SR	SY	\$ 3.04	400.00	\$ 1,216.00	0.00	\$ -	0.00	\$ -	\$ 1,216.00	0.00%
	Subtotal:				\$ 492,635.26		\$ 153,359.14		\$ 458,805.35	\$ 33,829.91	93.13%
SECTION 300 SANITARY SEWER ITEMS											
300-01	Connection to Existing Utility	EA	\$ 2,059.14	1.00	\$ 2,059.14	0.00	\$ -	1.00	\$ 2,059.14	\$ -	100.00%
300-02	6-Inch PVC SDR-35 Sanitary Lateral w/ Granular Backfill	LF	\$ 80.42	1,675.00	\$ 134,703.50	0.00	\$ -	1,520.50	\$ 122,278.61	\$ 12,424.89	90.78%

Item No.	Item	Unit	Unit Price	CONTRACT		THIS PAYMENT		WORK TO DATE		BALANCE TO FINISH	PERCENT COMPLETE
				Quantity	Amount	Quantity	Amount	Quantity	Amount		
300-03	8-Inch PVC SDR-35 Sanitary Sewer Main w/ Granular Backfill	LF	\$ 77.92	2,300.00	\$ 179,216.00	0.00	\$ -	2,297.00	\$ 178,982.24	\$ 233.76	99.87%
300-04	Sanitary Manhole 4-FT Diameter	EA	\$ 3,492.55	13.00	\$ 45,403.15	0.00	\$ -	13.00	\$ 45,403.15	\$ -	100.00%
300-05	Sanitary Manhole Internal Chimney Seal	EA	\$ 400.00	13.00	\$ 5,200.00	0.00	\$ -	13.00	\$ 5,200.00	\$ -	100.00%
	Subtotal:				\$ 366,581.79		\$ -		\$ 353,923.14	\$ 12,658.65	96.55%
SECTION 400 STORM SEWER ITEMS											
400-01	Connection to Existing Utility	EA	\$ 2,362.14	2.00	\$ 4,724.28	0.00	\$ -	2.00	\$ 4,724.28	\$ -	100.00%
400-02	Storm Sewer RCP Class V 12-Inch	LF	\$ 59.21	400.00	\$ 23,684.00	0.00	\$ -	375.00	\$ 22,203.75	\$ 1,480.25	93.75%
400-03	Storm Sewer RCP Class IV 15-Inch	LF	\$ 63.92	940.00	\$ 60,084.80	0.00	\$ -	929.00	\$ 59,381.68	\$ 703.12	98.83%
400-04	Storm Sewer RCP Class III 18-Inch	LF	\$ 66.95	650.00	\$ 43,517.50	0.00	\$ -	639.00	\$ 42,781.05	\$ 736.45	98.31%
400-05	Storm Sewer RCP Class III 24-Inch	LF	\$ 90.99	155.00	\$ 14,103.45	0.00	\$ -	138.50	\$ 12,602.12	\$ 1,501.33	89.35%
400-06	Storm Sewer RCP Class III 27-Inch	LF	\$ 104.98	75.00	\$ 7,873.50	0.00	\$ -	74.00	\$ 7,768.52	\$ 104.98	98.67%
400-07	Storm Sewer HDPE 12-Inch	LF	\$ 39.94	550.00	\$ 21,967.00	0.00	\$ -	544.00	\$ 21,727.36	\$ 239.64	98.91%
400-08	Storm Sewer HDPE 15-Inch	LF	\$ 48.22	111.00	\$ 5,352.42	0.00	\$ -	111.00	\$ 5,352.42	\$ -	100.00%
400-09	Storm Reinforced Concrete Endwall 12-Inch	EA	\$ 876.00	2.00	\$ 1,752.00	0.00	\$ -	2.00	\$ 1,752.00	\$ -	100.00%
400-10	Storm Reinforced Concrete Endwall 18-Inch	EA	\$ 968.00	1.00	\$ 968.00	0.00	\$ -	2.00	\$ 1,936.00	\$ (968.00)	200.00%
400-11	Storm Reinforced Concrete Endwall 27-Inch	EA	\$ 1,456.00	1.00	\$ 1,456.00	0.00	\$ -	1.00	\$ 1,456.00	\$ -	100.00%
400-12	Storm PVC SDR-35 Pipe 6-Inch (Sump System)	LF	\$ 31.78	1,275.00	\$ 40,519.50	0.00	\$ -	1,438.00	\$ 45,699.64	\$ (5,180.14)	112.78%
400-13	Storm PVC SDR-35 6-Inch Clean-Out	EA	\$ 697.35	4.00	\$ 2,789.40	0.00	\$ -	4.00	\$ 2,789.40	\$ -	100.00%
400-14	Storm Catch Basin 3-FT Diameter	EA	\$ 2,091.16	4.00	\$ 8,364.64	0.00	\$ -	4.00	\$ 8,364.64	\$ -	100.00%
400-15	Storm Inlet Manhole 4-FT Diameter	EA	\$ 2,775.24	8.00	\$ 22,201.92	0.00	\$ -	8.00	\$ 22,201.92	\$ -	100.00%
400-16	Storm Inlet Manhole 5-FT Diameter	EA	\$ 3,584.22	3.00	\$ 10,752.66	0.00	\$ -	3.00	\$ 10,752.66	\$ -	100.00%
400-17	Storm Manhole 4-FT Diameter (Doghouse)	EA	\$ 2,778.30	1.00	\$ 2,778.30	0.00	\$ -	1.00	\$ 2,778.30	\$ -	100.00%
400-18	Storm Inlet 2x3-FT	EA	\$ 2,233.99	17.00	\$ 37,977.83	0.00	\$ -	17.00	\$ 37,977.83	\$ -	100.00%
400-19	Storm Outlet Structure 4-FT Diameter	EA	\$ 4,127.33	1.00	\$ 4,127.33	0.00	\$ -	1.00	\$ 4,127.33	\$ -	100.00%
400-20	Storm Outlet Structure 5-FT Diameter	EA	\$ 6,229.82	1.00	\$ 6,229.82	0.00	\$ -	1.00	\$ 6,229.82	\$ -	100.00%
	Subtotal:				\$ 321,224.35		\$ -		\$ 322,606.72	\$ (1,382.37)	100.43%
SECTION 500 WATER MAIN ITEMS											
500-01	Connection to Existing Utility	EA	\$ 4,320.28	2.00	\$ 8,640.56	0.00	\$ -	2.00	\$ 8,640.56	\$ -	100.00%
500-02	8-Inch PVC C-900 Water Main w/ Granular Backfill	LF	\$ 74.19	2,600.00	\$ 192,894.00	0.00	\$ -	2,626.00	\$ 194,822.94	\$ (1,928.94)	101.00%
500-03	6-Inch PVC C-900 Water Hydrant Lead w/ Granular Backfill	LF	\$ 148.95	100.00	\$ 14,895.00	0.00	\$ -	91.00	\$ 13,554.45	\$ 1,340.55	91.00%
500-04	8-Inch Gate Valve and Box	EA	\$ 2,382.61	7.00	\$ 16,678.27	0.00	\$ -	7.00	\$ 16,678.27	\$ -	100.00%
500-05	Hydrant Assembly w/ Granular Backfill	EA	\$ 6,653.11	6.00	\$ 39,918.66	0.00	\$ -	6.00	\$ 39,918.66	\$ -	100.00%
500-06	Existing Hydrant Relocation	EA	\$ 2,359.54	2.00	\$ 4,719.08	0.00	\$ -	2.00	\$ 4,719.08	\$ -	100.00%
500-07	1-1/4-Inch HDPE SDR-9 Water Service	LF	\$ 47.35	1,875.00	\$ 88,781.25	0.00	\$ -	1,935.00	\$ 91,622.25	\$ (2,841.00)	103.20%
500-08	1-1/4-Inch Water Service Tap and	EA	\$ 304.77	59.00	\$ 17,981.43	0.00	\$ -	50.00	\$ 15,238.50	\$ 2,742.93	84.75%
500-09	1-1/4-Inch Water Curb Valve and Box	EA	\$ 314.62	59.00	\$ 18,562.58	0.00	\$ -	50.00	\$ 15,731.00	\$ 2,831.58	84.75%
	Subtotal:				\$ 403,070.83		\$ -		\$ 400,925.71	\$ 2,145.12	99.47%
PROJECT SUBTOTAL:					\$ 1,955,419.53		\$ 164,009.14		\$ 1,846,047.32	\$ 109,372.21	94.41%

Item No.	Item	Unit	Unit Price	CONTRACT		THIS PAYMENT		WORK TO DATE		BALANCE TO FINISH	PERCENT COMPLETE
				Quantity	Amount	Quantity	Amount	Quantity	Amount		
CHANGE ORDER NO. 1 - Subbase Stabilizer											
CO1.1	Mobilization for Cement Stabilization	LS	\$ 5,197.50	1.00	\$ 5,197.50	0.00	\$ -	1.00	\$ 5,197.50	\$ -	100.00%
CO1.2	Cement Stabilization (12")	SY	\$ 7.93	10,525.00	\$ 83,463.25	0.00	\$ -	10,525.00	\$ 83,463.25	\$ -	100.00%
CO1.3	Fine Grading During Stabilization	LS	\$ 13,328.70	1.00	\$ 13,328.70	0.00	\$ -	1.00	\$ 13,328.70	\$ -	100.00%
Subtotal, Change Order No. 1					\$ 101,989.45		\$ -		\$ 101,989.45		100.00%
OVERALL TOTAL					\$ 2,057,408.98		\$ 164,009.14		\$ 1,948,036.77	\$ 109,372.21	94.68%
ALTERNATE NO. 3 - Contractor Purchase and Haul Excess Topsoil (ADD/DEDUCT)											
A3-01	Purchase Excess Topsoil and Haul Away	CY	\$ (3.00)	8,000.00	\$ (24,000.00)	0.00	\$ -	0.00	\$ -	\$ (24,000.00)	0.00%

CONTRACT SUMMARY

ORIGINAL CONTRACT SUM:	\$ 1,955,419.53
NET CHANGE BY CHANGE ORDER:	\$ 101,989.45
REVISED CONTRACT SUM TO DATE:	<u>\$ 2,057,408.98</u>

TOTAL WORK COMPLETED:	\$ 1,948,036.77
NEW RETAINAGE (5% ON 1ST HALF OF WORK COMPLETED)	\$ 48,885.49
RETAINAGE TO BE PAID:	<u>\$ -</u>
FUNDS TO BE RETAINED:	\$ 48,885.49

TOTAL EARNED LESS DEDUCTIONS AND RETAINAGE:	\$ 1,899,151.28
LESS PREVIOUS APPROVALS FOR PAYMENT:	<u>\$ 1,735,142.15</u>
CURRENT PAYMENT APPROVED (PAYMENT OF RETAINAGE):	\$ 164,009.13

TOTAL PREVIOUS PAYMENTS TO CONTRACTOR:	\$ 1,735,142.15
TOTAL PAYMENTS TO CONTRACTOR THIS INVOICE:	\$ 164,009.13
TOTAL PAYMENTS TO CONTRACTOR TO DATE:	\$ 1,899,151.28

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2

TO OWNER:

Village of Jackson
N168W19851 Main Street
Jackson, WI 53037

PROJECT:

The Oaks of Jackson
Jackson, WI

FROM CONTRACTOR:

D.F. Tomasini Contractors, Inc.
N70 W25176 Indian Grass Lane
Sussex, WI 53089

VIA ARCHITECT:

SEH
501 Maple Avenue
Delafield, WI 53018

CONTRACT FOR: Site Improvements

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	1,955,419.53
2. Net change by Change Orders	\$	101,989.45
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	2,057,408.98
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,948,036.78

5. RETAINAGE:		
a. % of Completed Work (Column D + E on G703)	\$	48,885.49
b. % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	48,885.49
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	1,899,151.29
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,735,142.15
8. CURRENT PAYMENT DUE	\$	164,009.14
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	158,257.69

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$101,989.45	
Total approved this Month	\$0.00	
TOTALS	\$101,989.45	\$0.00
NET CHANGES by Change Order	\$101,989.45	

APPLICATION NO:

5 Distribution to:

PERIOD TO:

10/24/23

PROJECT NOS:

JACK V170026
DFT#2262

CONTRACT DATE:

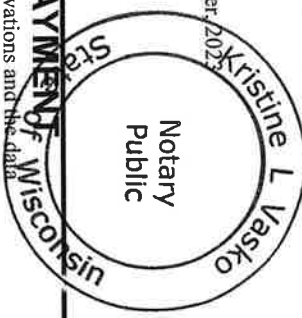
4/18/2023

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: D.F. TOMASINI CONTRACTORS, INC.

By: Mike Benish, President Date: 10/24/23

State of: Wisconsin County of: Waukesha
Subscribed and sworn to before me this 24th day of October 2023
Notary Public: Kristine L Vasko
My Commission expires: 09/25/24



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: _____ Date: _____
ARCHITECT: _____
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.

CONTINUATION SHEET

AIA DOCUMENT G703

2 of 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

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		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	%			COMPLETED AND STORED TO DATE (D+E+F)	%		
1	Erosion Control & Site Grading	371,907.30	299,136.40	10,650.00	-	309,786.40	83.30%	62,120.90	11,943.34	
2	Roadway Items	492,635.26	305,446.22	153,359.14	-	458,805.36	93.13%	33,829.90	-	
3	Sanitary Sewer	366,581.79	353,923.14	-	-	353,923.14	96.55%	12,658.65	17,462.94	
4	Storm Sewer	321,224.35	322,606.72	-	-	322,606.72	100.43%	(1,382.37)	-	
5	Water Main	403,070.83	400,925.71	-	-	400,925.71	99.47%	2,145.12	19,479.21	
6	Change Order #1	101,989.45	101,989.45	-	-	101,989.45	100.00%	-	-	
		2,057,408.98	1,784,027.64	164,009.14	-	1,948,036.78	95%	109,372.20	48,885.49	

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO: Village of Jackson, WI
Public Works
Attn: Brian Kober P.E.
W194 N16660 Eagle Dr,
Jackson, WI 53037

PROJECT: Jackson 2023 WWTF Garage Exp
W194 N16658 Eagle Dr.
Jackson, WI 53037

APPLICATION NO.: 23155-1
PERIOD TO: 10/15/2023
PROJECT NOS.: 23155

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR: Hunzinger Construction Company
21100 Enterprise Ave.
Brookfield, WI 53045

VIA ARCHITECT: Town & Country Engineering
Attn: Greg Droessler

CONTRACT DATE: 8/8/2023
INVOICE #: 923037

CONTRACT FOR: General Contract

Wiring instructions can only be changed by verbal confirmation from John Hunzinger - President of Hunzinger Construction Company

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 \$867,000.00

2. Net change by Change Orders \$0.00

3. CONTRACT SUM TO DATE (Line 1 + 2) \$867,000.00

4. TOTAL COMPLETED & STORED TO DATE \$113,358.00
(Column G on Continuation Sheet)

5. RETAINAGE:

a. 5.00 % of Completed Work \$5,667.90
(Columns D + E on Continuation Sheet)

b. 0.00 % of Stored Material \$0.00
(Column E.1 on Continuation Sheet)

Total Retainage (Line 5a + 5b or
Total in Column I of Continuation Sheet) \$5,667.90

6. TOTAL EARNED LESS RETAINAGE \$107,690.10
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$0.00
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$107,690.10

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$759,309.90
(Line 3 less line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	0.00

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: Hunzinger Construction Company

By: [Signature] Date: 10/13/23

State of: Wisconsin

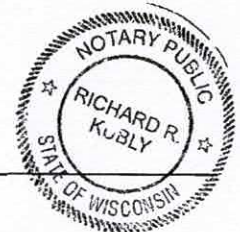
County of: Waukesha

Subscribed and sworn before

me this 13th day of October, 2023

Notary Public: [Signature]

My Commission expires: 3/29/26



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$ 107,690.10

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: Town & Country Engineering

By: [Signature] Date: 10/14/23

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.

CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NO.: 23155-1

APPLICATION DATE: 10/13/2023

PERIOD TO: 10/15/2023

ARCHITECT'S PROJECT NO: 23155

A	B	C	C.1	C.2	D	E	E.1	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULE OF VALUES	APPROVED CHANGES TO DATE	REVISED SCHEDULE OF VALUES	PREVIOUS APPLICATIONS	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E)	% (F/C)	BALANCE TO FINISH (C-F)	RETAINAGE (IF VARIABLE RATE)
1	General Conditions/Requirement	157,068.00	0.00	157,068.00	0.00	25,131.00	0.00	25,131.00	16.00	131,937.00	1,256.55
2	Site Demo & Earthwork	48,873.00	0.00	48,873.00	0.00	44,216.00	0.00	44,216.00	90.47	4,657.00	2,210.80
3	Selective Demolition	6,670.00	0.00	6,670.00	0.00	5,336.00	0.00	5,336.00	80.00	1,334.00	266.80
4	Concrete	53,541.00	0.00	53,541.00	0.00	13,708.00	0.00	13,708.00	25.60	39,833.00	685.40
5	Carpentry	125,801.00	0.00	125,801.00	0.00	0.00	0.00	0.00	0.00	125,801.00	0.00
6	Roofing & sheet Metal	122,323.00	0.00	122,323.00	0.00	0.00	0.00	0.00	0.00	122,323.00	0.00
7	Metal Wall/Ceiling Panel Sys	101,167.00	0.00	101,167.00	0.00	0.00	0.00	0.00	0.00	101,167.00	0.00
8	OH Doors	32,371.00	0.00	32,371.00	0.00	0.00	0.00	0.00	0.00	32,371.00	0.00
9	Plumbing Systems	23,685.00	0.00	23,685.00	0.00	8,000.00	0.00	8,000.00	33.78	15,685.00	400.00
10	HVAC Systems	155,262.00	0.00	155,262.00	0.00	500.00	0.00	500.00	0.32	154,762.00	25.00
11	Electrical Systems	23,772.00	0.00	23,772.00	0.00	0.00	0.00	0.00	0.00	23,772.00	0.00
12	GC Performance/Payment Bonds	6,361.00	0.00	6,361.00	0.00	6,361.00	0.00	6,361.00	100.00	0.00	318.05
13	GC Insurances	10,106.00	0.00	10,106.00	0.00	10,106.00	0.00	10,106.00	100.00	0.00	505.30
TOTALS		867,000.00	0.00	867,000.00	0.00	113,358.00	0.00	113,358.00	13.07	753,642.00	5,667.90

SECTION 00 63 63
CHANGE ORDER NO.: 2 FINAL

Owner:	Village of Jackson	Owner's Project No.	A-23
Engineer:	Cedar Corporation	Engineer's Project No.:	05789-0017
Contractor:	Vinton Construction	Contractor's Project No.:	
Project:	RE-BID: Jackson Park Tennis-Pickleball Courts		
	RE-BID: Jackson Park Tennis-Pickleball		
Contract Name:	Courts, Contract A-23	Effective Date of Change	
Date Issued:	October 23, 2023	Order:	October 23, 2023

The Contract is modified as follows upon execution of this Change Order:

Description:

1	Final Reconciliation of Installed Quantities	=	\$20,138.95
	TOTAL	=	\$20,138.95

Reason for Change Order:

a) Change Order Item No. 1: Reconciliation of Final Installed Quantities (Estimated Vs Installed).

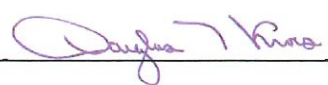
Attachments:

a) Change Order Item No. 1: Engineer's Unit Price Quantitiy Summary dated 10/23/23.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price	Original Contract Times:
\$ 397,968.60	Substantial completion (date): September 1, 2023
	Ready for Final Payment (date): October 1, 2023
[Increase] [Decrease] from previous approved Change Orders No. 1 to No. 1 :	[Increase] [Decrease] from previous approved Change Orders No. 1 to No. 1
\$ (17,000.00)	Substantial Completion (days): 0
	Ready for Final Payment (days): 0
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ 380,968.60	Substantial completion (date): September 1, 2023
	Ready for Final Payment (date): October 1, 2023
[Increase] this Change Order:	[Increase] [Decrease] this Change Order:
\$ 20,138.95	Substantial Completion (days): 0
	Ready for Final Payment (days): 0
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ 401,107.55	Substantial completion (date): September 1, 2023
	Ready for Final Payment (date): October 1, 2023

Recommended by Engineer (if required)

Accepted by Contractor

By: 


 Vice President Vinton Construction Company
 October 23, 2023

Title: Senior Construction Manager

Date: October 23, 2023

Authorized by Owner

Approved by Funding Agency (if applicable)

By: _____

Title: _____

Date: _____



UNIT PRICE QUANTITY SUMMARY

Client	Village of Jackson	Project No.	05789-0017
Project	ReBid Jackson Park Tennis-Pickleball Courts	Date	10/23/2023
Contractor	Vinton Construction		

ESTIMATED VS INSTALLED					
Bid Items		Installed Quantities	QUANTITIES	Installed Values	VALUES
			Estimated VS Installed		Estimated VS Installed
1	Common Excavation, with Asphalt and Concrete Pavement Removal,	0	0	\$ -	\$ -
2	Remove & Salvage Existing Fence	675	0	\$ 2,700.00	\$ -
3	Remove & Salvage Existing Benches	4	0	\$ 800.00	\$ -
4	Remove & Salvage Existing Basketball Hoop Assembly	2	0	\$ 400.00	\$ -
5	8-inch Base Aggregate - at Sidewalks and Courts	1685.59	85.59	\$ 31,267.69	\$ 1,587.69
6	3-inch HMA Pavement, 5 LT 58-28 S	657.23	15.23	\$ 97,302.90	\$ 2,254.80
7	6-inch Concrete Bike Rack Pad	424.46	328.46	\$ 6,366.90	\$ 4,926.90
8	10-ft. Vinyl Coated Fence	761	-6	\$ 68,490.00	\$ (540.00)
9	4-ft. Vinyl Coated Fence	79	0	\$ 3,673.50	\$ -
10	3-ft. Vinyl Coated Gate	2	0	\$ 1,850.00	\$ -
11	Pickleball Net Posts/Ground Sleeves	8	0	\$ 3,800.00	\$ -
12	Pickleball Nets/Center Strap & Anchors	4	0	\$ 1,800.00	\$ -
13	Tennis Net Posts/Ground Sleeves	4	0	\$ 1,900.00	\$ -
14	Tennis Net/Center Strap & Anchors	2	0	\$ 1,500.00	\$ -
15	All Court and Asphalt Coatings with Linework, and Painting	1	0	\$ 112,000.00	\$ -
16	Concrete Net Footings	12	0	\$ 6,720.00	\$ -
17	Silt Fence	613	-117	\$ 1,226.00	\$ (234.00)
18	Lawn Restoration	1195	870	\$ 11,945.56	\$ 8,695.56
19	Bike Rack	2	0	\$ 1,400.00	\$ -
20	Basketball Goal Assembly	3	0	\$ 9,900.00	\$ -
21	Saw Cut Curb Head	9	3	\$ 450.00	\$ 150.00
22	Saw Cut Asphalt Pavement	36	26	\$ 180.00	\$ 130.00
ALT-1	6-ft. Vinyl Coated Fence, (ADD)	115	-176	\$ 6,095.00	\$ (9,328.00)
ALT-2	10-ft. Vinyl Coated Fence, (DEDUCT)	115	-176	\$ (8,165.00)	\$ 12,496.00
Bid Item Totals =				\$ 363,602.55	\$ 20,138.95
CHANGE ORDER ITEMS: NEW ITEMS					
CO1	ADD Lump Sum Asphalt and Concrete Pavement Removal & Disposal with Subgrade Preparation	1	0	\$ 39,505.00	\$ -
CO1	DEDUCT Lump Sum Geotechnical Engineering services	1	0	\$ (2,000.00)	\$ -
0					
FINAL PROJECT TOTALS =				\$ 401,107.55	\$ 20,138.95

October 26, 2023

Village of Jackson
N168 W20733 Main Street
PO Box 637
Jackson, WI 53037

Attn: Mr. Brian Kober, P.E., Director of Public Works

Subject: Contractor's Application for Payment No. 3 (FINAL)
Re-Bid: Jackson Park Tennis – Pickle Ball Courts, Contract A-23
Cedar Project No. 05789-0017

Dear Mr. Kober:

We have reviewed the above referenced project and find it in order. Therefore, it is our recommendation that the Village of Jackson issue final payment associated with the Re-Bid: Jackson Park Tennis – Pickle Ball Courts project.

Enclosed for your use in payment to Vinton Construction Company in the amount of \$33,775.71 is Contractor's Application for Payment No. 3 (Final). Also enclosed are the following documents:

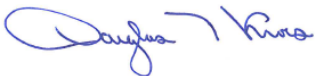
- Final Lien Waivers
- Consent of Surety to Final Payment
- Contractor Certificate of Completed Operations Insurance

Following your review and approval, please complete the application for payment form within the areas reserved for the Owner. Thereafter, retain one copy for your records, provide the second copy to the Contractor with payment, and provide the third copy to our office.

Should you have any questions, please feel free to contact me at our Cedarburg office.

Sincerely,

CEDAR CORPORATION



Douglas T. Kroes
Senior Construction Manager

Encl: As Noted

Cc: John Streu, Vinton Construction Company

Contractor's Application for Payment No. 3

		Application Period: 8/24/23-10/16/2023	Application Date: 10/23/2023
To (Owner): Village of Jackson		From (Contractor): Vinton Construction Company	Via (Engineer): Cedar Corporation
Project: Re-Bid: Jackson Park Tennis - Pickleball Courts		Contract: Re-Bid: Jackson Park Tennis - Pickleball Courts, Contract A-23	
Owner's Contract No: A-23		Contractor's Project No: 23056	Engineer's Project No: 05789-0017

Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1		\$17,000.00
2	\$20,138.95	
TOTALS	\$20,138.95	\$17,000.00
NET CHANGE BY CHANGE ORDERS	\$3,138.95	

1. ORIGINAL CONTRACT PRICE.....	\$ 397,968.60
2. Net change by Change Orders.....	\$ 3,138.95
3. Current Contract Price (Line 1 ± 2).....	\$ 401,107.55
4. TOTAL COMPLETED AND STORED TO DATE (Column I total on Progress Estimates).....	\$ 401,107.55
5. RETAINAGE:	
a. 5.0% X _____ Work Completed.....	\$ _____
b. 5% X _____ Stored Material.....	\$ _____
c. Total Retainage (Line 5.a + Line 5.b).....	\$ _____
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 401,107.55
7. LESS PREVIOUS REQUESTS (Line 6 from prior Application).....	\$ 367,331.84
8. AMOUNT DUE THIS APPLICATION.....	\$ 33,775.71

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the

Contractor Signature

By:  Date: 10-25-23

Payment of: \$ 33,775.71
(Line 8 or other - attach explanation of the other amount)

is recommended by:  10/26/23
(Engineer) (Date)

Payment of: \$ 33,775.71
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Unit Price Progress Estimate

Contractor's Application

Project: Re-Bid: Jackson Park Tennis - Pickleball Courts							Application Number: 3					
Application Period: 8/24/23-10/16/23							Application Date: October 23, 2023					
A				B	C	D	E	F	G	H	I	J
Item		Estimated Bid Quantity	Unit Price	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.
Bid No.	Description			Previous Applications		This Application		Materials Stored				
				Quantity	Amount	Quantity	Amount	Quantity	Amount			
1	Common Excavation, with Asphalt and Concrete	1 LS	\$37,505.00									
2	Remove & Salvage Existing Fence	675 LF	\$4.00	675	\$2,700.00					675	\$2,700.00	100.0%
3	Remove & Salvage Existing Benches	4 Each	\$200.00	4	\$800.00					4	\$800.00	100.0%
4	Remove & Salvage Existing Basketball Hoop	2 Each	\$200.00	2	\$400.00					2	\$400.00	100.0%
5	8-inch Base Aggregate - at Sidewalks and Courts	1600 Tons	\$18.55	1685.59	\$31,267.69					1685.59	\$31,267.69	105.3%
6	3-inch HMA Pavement, 5 LT 58-28 S	642 Tons	\$148.05	657.23	\$97,302.90					657.23	\$97,302.90	102.4%
7	6-inch Concrete Bike Rack Pad	96 SF	\$15.00	417	\$6,255.00	7.46	\$111.90			424.46	\$6,366.90	442.1%
8	10-ft. Vinyl Coated Fence	767 LF	\$90.00	646	\$58,140.00	115	\$10,350.00			761	\$68,490.00	99.2%
9	4-ft. Vinyl Coated Fence	79 LF	\$46.50	79	\$3,673.50					79	\$3,673.50	100.0%
10	3-ft. Vinyl Coated Gate	2 Each	\$925.00	2	\$1,850.00					2	\$1,850.00	100.0%
11	Pickleball Net Posts/Ground Sleeves	8 Each	\$475.00	8	\$3,800.00					8	\$3,800.00	100.0%
12	Pickleball Nets/Center Strap & Anchors	4 Each	\$450.00	4	\$1,800.00					4	\$1,800.00	100.0%
13	Tennis Net Posts/Ground Sleeves	4 Each	\$475.00	4	\$1,900.00					4	\$1,900.00	100.0%
14	Tennis Net/Center Strap & Anchors	2 Each	\$750.00	2	\$1,500.00					2	\$1,500.00	100.0%
15	All Court and Asphalt Coatings with Linework, and	1 LS	\$112,000.00	1	\$112,000.00					1	\$112,000.00	100.0%
16	Concrete Net Footings	12 Each	\$560.00	12	\$6,720.00					12	\$6,720.00	100.0%
17	Silt Fence	730 LF	\$2.00	513	\$1,026.00	100	\$200.00			613	\$1,226.00	84.0%
18	Lawn Restoration	325 SY	\$10.00			1194.556	\$11,945.56			1194.556	\$11,945.56	367.6%
19	Bike Rack	2 Each	\$700.00	2	\$1,400.00					2	\$1,400.00	100.0%
20	Basketball Goal Assembly	3 Each	\$3,300.00	3	\$9,900.00					3	\$9,900.00	100.0%
21	Saw Cut Curb Head	6 LF	\$50.00	9	\$450.00					9	\$450.00	150.0%
22	Saw Cut Asphalt Pavement	10 LF	\$5.00	36	\$180.00					36	\$180.00	360.0%
ALT-1	6-ft. Vinyl Coated Fence, (ADD)	291 LF	\$53.00	115	\$6,095.00					115	\$6,095.00	39.5%
ALT-2	10-ft. Vinyl Coated Fence, (DEDUCT)	291 LF	-\$71.00			115	-\$8,165.00			115	-\$8,165.00	39.5%
	Change Orders											
	ADD Lump Sum Asphalt & Concrete Pavement											
CO1	Removal & Disposal of Subgrade Preparation	1 LS	\$39,505.00	1	\$39,505.00					1	\$39,505.00	100.0%
CO1	DEDUCT Lump Sum Geotechnical Engineering Services	1 LS	-\$2,000.00	1	-\$2,000.00					1	-\$2,000.00	100.0%
	TOTAL				\$386,665.10		\$14,442.46				\$401,107.55	

FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned **Vinton Construction Company** as prime contractor, entered into a Contract with the **Village of Jackson** for the complete construction of the **Jackson Park A-23 Tennis & Pickleball Courts** project in **Jackson, WI** and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

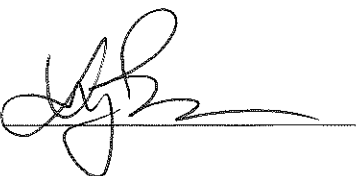
NOW, THEREFORE in consideration of final payment by the **Village of Jackson** to the undersigned **Vinton Construction Company**, the undersigned hereby waives and releases any and all liens, claims or rights to file a lien or liens to the extent of the payment above referred to against the **Village of Jackson**.

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless the **Village of Jackson** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the contractor by its authorized representatives has caused this waiver to be signed.

This 23rd day of October, 2023.

Witness: 


Vinton Construction Company - CONTRACTOR

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Jackson Park Tennis-Pickleball Courts A-23

SUBCONTRACTOR ESI Ltd

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, as subcontractor, entered into a Contract with **VINTON CONSTRUCTION COMPANY** for the complete construction of the **JACKSON PARK TENNIS-PICKLEBALL COURTS A-23** project for the **VILLAGE OF JACKSON**, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by **VINTON CONSTRUCTION COMPANY** to the undersigned, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **VINTON CONSTRUCTION COMPANY**, and

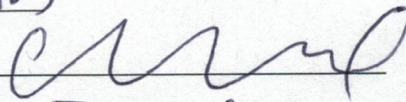
The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **VINTON CONSTRUCTION COMPANY** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its authorized representative has caused this waiver to be signed.

This 23 day of October, 2023

BY:



ESI Ltd.

SUBCONTRACTOR

Witness:



SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Jackson Park Tennis-Pickleball Courts A-23

SUBCONTRACTOR GE STRA Engineering, Inc.

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, as subcontractor, entered into a Contract with **VINTON CONSTRUCTION COMPANY** for the complete construction of the **JACKSON PARK TENNIS-PICKLEBALL COURTS A-23** project for the **VILLAGE OF JACKSON**, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by **VINTON CONSTRUCTION COMPANY** to the undersigned, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **VINTON CONSTRUCTION COMPANY**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **VINTON CONSTRUCTION COMPANY** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its authorized representative has caused this waiver to be signed.

This 3rd day of October, 2003

BY: [Signature]

GE STRA Engineering, Inc.
SUBCONTRACTOR

Witness: [Signature]

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Jackson Park Tennis-Pickleball Courts A-23

SUBCONTRACTOR Hard Rock Sawing + Drilling Specialists Co

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, as subcontractor, entered into a Contract with **VINTON CONSTRUCTION COMPANY** for the complete construction of the **JACKSON PARK TENNIS-PICKLEBALL COURTS A-23** project for the **VILLAGE OF JACKSON**, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by **VINTON CONSTRUCTION COMPANY** to the undersigned, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **VINTON CONSTRUCTION COMPANY**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **VINTON CONSTRUCTION COMPANY** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its authorized representative has caused this waiver to be signed.

This 3 day of October 2023

BY:

Mary Swatches
Hard Rock Sawing + Drilling Specialists Co
SUBCONTRACTOR

Witness:

John Hsieh

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Jackson Park Tennis-Pickleball Courts A-23

SUBCONTRACTOR M Squared Engineering LLC

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, as subcontractor, entered into a Contract with **VINTON CONSTRUCTION COMPANY** for the complete construction of the **JACKSON PARK TENNIS-PICKLEBALL COURTS A-23** project for the **VILLAGE OF JACKSON**, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by **VINTON CONSTRUCTION COMPANY** to the undersigned, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **VINTON CONSTRUCTION COMPANY**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **VINTON CONSTRUCTION COMPANY** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its authorized representative has caused this waiver to be signed.

This 13th day of October, 2023

BY: Anthony J. Gromacki

Anthony J. Gromacki
SUBCONTRACTOR

Witness:

Adam DeGroot
Adam DeGroot

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Jackson Park Tennis-Pickleball Courts A-23

SUBCONTRACTOR

Patriot Fence

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, as subcontractor, entered into a Contract with **VINTON CONSTRUCTION COMPANY** for the complete construction of the **JACKSON PARK TENNIS-PICKLEBALL COURTS A-23** project for the **VILLAGE OF JACKSON**, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by **VINTON CONSTRUCTION COMPANY** to the undersigned, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **VINTON CONSTRUCTION COMPANY**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **VINTON CONSTRUCTION COMPANY** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its authorized representative has caused this waiver to be signed.

This 5th day of October, 2023

BY:



Patriot Fence
SUBCONTRACTOR

Witness:



SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Jackson Park Tennis-Pickleball Courts A-23

SUBCONTRACTOR Pro Track and Tennis, Inc.

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, as subcontractor, entered into a Contract with **VINTON CONSTRUCTION COMPANY** for the complete construction of the **JACKSON PARK TENNIS-PICKLEBALL COURTS A-23** project for the **VILLAGE OF JACKSON**, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by **VINTON CONSTRUCTION COMPANY** to the undersigned, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **VINTON CONSTRUCTION COMPANY**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **VINTON CONSTRUCTION COMPANY** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its authorized representative has caused this waiver to be signed.

This 18th day of October, 2023

BY: Dillon Laurent

Witness: [Signature] Pro Track and Tennis, Inc. - Dillon Laurent
SUBCONTRACTOR

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

PROJECT Jackson Park Tennis-Pickleball Courts A-23

SUBCONTRACTOR Wolf Paving Co., Inc.

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, as subcontractor, entered into a Contract with **VINTON CONSTRUCTION COMPANY** for the complete construction of the **JACKSON PARK TENNIS-PICKLEBALL COURTS A-23** project for the **VILLAGE OF JACKSON**, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

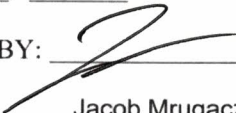
NOW THEREFORE in consideration of final payment by **VINTON CONSTRUCTION COMPANY** to the undersigned, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **VINTON CONSTRUCTION COMPANY**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **VINTON CONSTRUCTION COMPANY** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its authorized representative has caused this waiver to be signed.

This 10 day of October, 2023

BY: 

Jacob Mrugacz, President
SUBCONTRACTOR

Witness: 

CONSENT OF SURETY TO FINAL PAYMENT

AIA Document G707

OWNER	☐
ARCHITECT	☐
CONTRACTOR	☐
SURETY	☐
OTHER	☐

Bond No.: 107762646

TO OWNER: Village of Jackson
(Name and Address) W194 N16660 Eagle Drive
Jackson, WI 53037

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Construction

CONTRACT DATED: March 17, 2023

PROJECT: Re-Bid: Jackson Park Tennis-Pickleball Courts - Contract
(Name and Address) A-23, Village of Jackson, Washington County, Wisconsin

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183

, SURETY,

on bond of
(Insert name and address of Contractor)
Vinton Construction Company
P O Box 1987
Manitowoc, WI 54221

, CONTRACTOR,

hereby approves final payment to the Contractor and agrees that final payment to the Contractor shall not relieve the Surety of
any of its obligations to

(Insert name and address of Owner)

Village of Jackson
W194 N16660 Eagle Drive
Jackson, WI 53037

, OWNER,

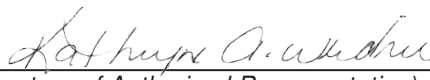
as set forth in the said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: October 24, 2023

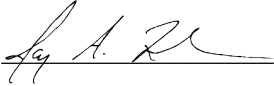
(Insert in writing the month followed by the numeric date and year.)



Travelers Casualty and Surety Company of America
(Surety)


(Signature of Authorized Representative)

Kathryn A. Weidner, Attorney-in-Fact
(Title)

Attest: 
(Seal):





Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

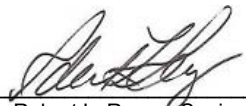
KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Kathryn A. Weidner** of **MADISON, Wisconsin**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **17th** day of **January**, **2019**.



State of Connecticut

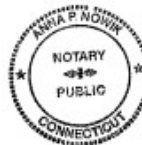
City of Hartford ss.

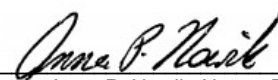
By: 
 Robert L. Raney, Senior Vice President

On this the **17th** day of **January**, **2019**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, **2021**




 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

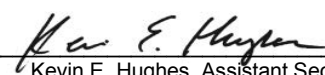
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **24th** day of **October**, **2023**




 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which this Power of Attorney is attached.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/17/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER M3 Insurance Solutions, Inc. 1872 Mid Valley Drive De Pere WI 54115	CONTACT NAME: Tiffanie Courtney PHONE (A/C, No, Ext): 920-455-7102 FAX (A/C, No): E-MAIL ADDRESS: tiffanie.courtney@m3ins.com
INSURED Vinton Construction Company 1322 33rd Street PO Box 137 Two Rivers WI 54241	INSURER(S) AFFORDING COVERAGE INSURER A: Starr Indemnity and Liability INSURER B: West Bend Mutual Insurance Com INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES**CERTIFICATE NUMBER:** 509902203**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☒ LOC OTHER:			A855300	3/1/2023	3/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			A855300	3/1/2023	3/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 0			A855300	3/1/2023	3/1/2024	EACH OCCURRENCE \$ 12,000,000 AGGREGATE \$ 12,000,000 \$
B	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N ☐ N / A		A876677	3/1/2023	3/1/2024	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Leased/Rented Equipment			ITC100065162522	3/1/2023	3/1/2024	Leased/Rented Blanket Limit 785,000
A	Builder's Risk			ITC100065162522	3/1/2023	3/1/2024	7,600,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Blanket Builder's Risk
\$2,500 Deductible
Earthquake - \$5,000,000 Limit. \$25,000 Deductible
Flood - \$5,000,000 Limit. \$25,000 Deductible
Project: Re-Bid Jackson Park Tennis-Pickleball Court, Contract A-23

Village of Jackson and Cedar Corporation and all subcontractors are included as Additional Insured on the General Liability, Automobile Liability, Pollution Liability and Umbrella Liability on a Primary and Non-Contributory Basis per the policy forms, conditions and exclusions.
See Attached...

CERTIFICATE HOLDER**CANCELLATION**

Village of Jackson
W194 N16660 Eagle Drive
PO Box 637
Jackson WI 53037

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.



ADDITIONAL REMARKS SCHEDULE

AGENCY M3 Insurance Solutions, Inc.		NAMED INSURED Vinton Construction Company 1322 33rd Street PO Box 137 Two Rivers WI 54241	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

30 day notice of cancellation is included.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

AMENDMENT OF OTHER INSURANCE CONDITION – BLANKET

This endorsement modifies insurance provided under the following:

COMMERCIAL LIABILITY UMBRELLA COVERAGE PART

The **Other Insurance** of **Section IV – Conditions** is deleted and replaced by:

5. Other Insurance

a. This insurance is excess over, and shall not contribute with any of the other insurance, whether primary, excess, contingent or on any other basis. This condition will not apply to either:

- (1) Other insurance that is specifically written as excess over this Coverage Part; or
- (2) Other insurance available to an additional insured, as described in paragraph 3. of **Section II** of this Coverage Part, provided that:
 - (a) The additional insured is a Named Insured under such insurance;
 - (b) You have agreed in a written contract or written agreement with the additional insured that such other insurance is intended to be either excess of this insurance or excess and non-contributory with this insurance;
 - (c) The most we will pay on behalf of the additional insured will be the amount of insurance:
 - (i) Required in the written contract or written agreement, less any amounts payable by any "underlying insurance"; or

(ii) Available under the applicable Limits of Insurance shown in the Declarations of this policy and described in **Section III - Limits of Insurance**;

whichever is less; and

- (d) The "bodily injury" or "property damage" takes place after the written contract or written agreement is signed by all parties, or as respects "personal and advertising injury", the offense takes place after the written contract or written agreement is signed by all parties.
- b. When this insurance is excess, we will have no duty under Coverages **A** or **B** to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.
- c. When this insurance is excess over other insurance, we will pay only our share of the "ultimate net loss" that exceeds the sum of:
 - (1) The total amount that all such other insurance would pay for the loss in the absence of the insurance provided under this Coverage Part; and
 - (2) The total of all deductible and self-insured amounts under all that other insurance.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations of this policy.

ADDITIONAL INSURED ENDORSEMENT – ONGOING WORK OR OPERATIONS

Named Insured Vinton Construction Company			Endorsement Number
Policy Symbol CPW	Policy Number G28414420 002	Policy Period 03/01/2022 to 03/01/2023	Effective Date of Endorsement 03/01/2022
Issued By (Name of Insurance Company) Westchester Surplus Lines Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

THIS ENDORSEMENT MODIFIES INSURANCE PROVIDED UNDER THE FOLLOWING:

CONTRACTORS POLLUTION LIABILITY COVERAGE PART

SCHEDULE:

<u>Name of Person(s) or Organization(s):</u> As required by written contract, prior to a loss to which this insurance applies.

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

A. SECTION II - WHO IS AN INSURED is amended to include as an additional insured the persons or organizations shown in the Schedule, but only with respect to liability for injury or damage, to which this insurance applies, caused in ,whole or in part, by:

1. Your acts or omissions; or
 2. The acts or omissions of those acting on your behalf;
- in the performance of your ongoing operations for the additional insureds.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following exclusion is added:

Exclusions

This insurance does not apply to injury or damage occurring after:

- a. All work or operations, including materials, parts or equipment furnished in connection with such work or operations, on the project (other than service, maintenance or repairs) to be performed by you or on your behalf at the site of the covered operations has been completed; or
- b. That portion of **your work** out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for the additional insured as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to SECTION III – LIMITS OF INSURANCE:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1.** Required by the contract or agreement; or
 - 2.** Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

All other terms and conditions of this policy remain unchanged.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Autos Liability Coverage under the Who Is An Insured provision of the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: Vinton Construction Company

Endorsement Effective Date:

SCHEDULE

Name of Person(s) or Organization(s):

Any party for whom the insured is required to provide designated insured status.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

- A.** Each person or organization shown in the Schedule is an "insured" for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Paragraph **A.1.** of Section **II** – Covered Autos Liability Coverage in the Business Auto and Motor Carrier Coverage Forms and Paragraph **D.2.** of Section **I** Covered Autos Coverages of the Auto Dealers Coverage Form.
- B.** The following is added to the Other Insurance Condition in the Business Auto and Auto Dealers Coverage Forms and the Other Insurance – Primary And Excess Insurance Provisions in the Motor Carrier Coverage Form and supersedes any provision to the contrary:

This Coverage Form's Covered Autos Liability Coverage is primary to and will not seek contribution from any other insurance available to an "insured" shown in the schedule provided that:

1. Such "insured" is a Named Insured under such other insurance; and
2. You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to such "insured".

West Bend Mutual Insurance Company
West Bend, Wisconsin 53095

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – CONTRACTOR'S BLANKET (BROAD FORM)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

- A. WHO IS AN INSURED (Section II)** is amended to include as an additional insured any person or organization whom you are required to add as an additional insured on this policy under a written contract or written agreement.

The written contract or written agreement must be:

1. Currently in effect or becoming effective during the term of this policy; and
2. Executed prior to the "bodily injury," "property damage," "personal injury and advertising injury."

- B.** The insurance provided to the additional insured is limited as follows:

1. That person or organization is only an additional insured with respect to liability arising out of:
 - a. Your premises;
 - b. "Your work" for that additional insured; or
 - c. Acts or omissions of the additional insured in connection with the general supervision of "your work."
2. The Limits of Insurance applicable to the additional insured are those specified in the written contract or written agreement or in the Declarations for this policy, whichever is less. These Limits of Insurance are inclusive and not in addition to the Limits of Insurance shown in the Declarations.

3. Except when required by written contract or written agreement, the coverage provided to the additional insured by this endorsement does not apply to:

- a. "Bodily injury" or "property damage" occurring after:

- (1) All work on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured at the site of the covered operations has been completed; or
- (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as part of the same project.

- b. "Bodily injury" or "property damage" arising out of acts or omissions of the additional insured other than in connection with the general supervision of "your work."

4. The insurance provided to the additional insured does not apply to "bodily injury," "property damage," "personal injury and advertising injury" arising out of an architect's, engineer's, or surveyor's rendering of or failure to render any professional services including;

- a. The preparing, approving, or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
- b. Supervisory, or inspection activities performed as part of any related architectural or engineering activities.

- C. As respects the coverage provided under this endorsement, Paragraph **4.b. SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS** is amended with the addition of the following:

4. Other insurance

b. Excess insurance

This insurance is excess over:

Any other valid and collectible insurance available to the additional insured whether primary, excess, contingent or on any other basis unless a written contract specifically requires that this insurance be either primary or primary and noncontributing. Where required by written contract, we will consider any other insurance maintained by the additional insured for injury or damage covered by this endorsement to be excess and noncontributing with this insurance.

When this insurance is excess, as a condition of coverage, the additional insured shall be obligated to tender the defense and indemnity of every claim or suit to all other insurers that may provide coverage to the additional insured, whether on a contingent, excess or primary basis.



October 26, 2023

Village of Jackson
W194 N16660 Eagle Drive
PO Box 637
Jackson, WI 53037

Attention: Mr. Brian Kober
Director of Public Works

Subject: Engineering Services Proposal
Hickory Lane

Dear Mr. Kober:

Thank you for the opportunity to work with you in providing engineering services for the Hickory Lane stormwater management and conceptual utility design project. We look forward to maintaining our excellent working relationship with you by providing quality and efficient service that the Village can expect when working with Gremmer & Associates. The following is our proposal to provide engineering services for the project. Herein after the Village of Jackson will be referred to as the OWNER/VILLAGE, and Gremmer & Associates, Inc. as the ENGINEER.

SCOPE OF SERVICES

The ENGINEER will provide the following services. Items of work not specifically mentioned below shall be considered extra services.

1. Survey.
 - a. Topographic/utility/right-of-way survey and corresponding base map for the limits shown in Exhibit A.
 - b. Drainage survey for the portion of the drainage study not included in the topographic/utility survey limits.
2. Conduct a drainage study for the Hickory Lane watershed that drains to Cedar Creek as shown in Exhibit A.
 - a. Review Cedar Creek study completed by CDM Smith.
 - b. Delineate and characterize the subbasins.
 - c. Route water through the existing stormwater conveyance network (ditches and storm sewer/culvert piping) to develop a baseline for existing conditions.
 - d. Work with the Village of Jackson Engineering staff to identify proposed conveyance methods and provide a proposed stormwater model accordingly.
 - e. Modeling will be based on new stormwater ponds being constructed at Hickory Lane/Cedar Creek.
 - f. Prepare a technical memo summarizing the drainage study.

3. Stormwater Management Ponds at Hickory Lane/Cedar Creek.
 - a. Coordinate with the Village of Jackson to determine applicable detention pond sizing criteria/goals (pre and post-storm events, water quality and quantity goals, etc.).
 - b. Develop existing and proposed hydrologic models for two stormwater ponds.
 - c. Prepare preliminary and final design/plans for two stormwater ponds. Work necessary for stormwater components beyond gravity system to stormwater pond such as underground storage or lift stations, shall be considered additional services.
4. Provide conceptual level plans along Hickory Lane from the ANR gas easement to Forestview Drive/Stonehedge Drive (including sideroads that drain to Hickory Lane). The conceptual level plans will be two dimensional, and only show conceptual locations of pavement edges, storm sewer, sanitary sewer, water main, and roadside ditches (in areas where the preferred method of stormwater conveyance is via ditches).
5. Provide conceptual future construction package limits, including associated budgetary cost estimates, for Village consideration.
6. Bid documents and bidding
 - a. Prepare project specific specifications and bid related documents for one construction project limited to the two stormwater ponds. Scope assumes the project will be locally let and will bid through Quest CDN. Village will conduct the bid opening.
7. WDNR/USACE coordination.
 - a. Prepare and submit WDNR Notice of Intent for Stormwater Discharges (NOI) for the let stormwater pond project.
 - b. Coordinate with WDNR/USACE regarding jurisdictional determination for wetlands based on SEWRPC wetland determination.
 - c. Prepare and submit WDNR/USACE General Permit for the let stormwater pond project. Scope assumes any wetland impacts will be able to be permitted via the General Permit; and that wetland mitigation, jurisdictional determination and/or artificial wetland exemption/classification will not be required. Individual permits or permitting associated with stormwater components not constructed at Hickory Lane/Cedar Creek will be considered additional services.
8. Utility coordination. Coordinate with utility companies to determine any necessary utility relocation plans associated with the let stormwater pond project.
9. Meet with the Village as necessary throughout the design process.
10. Geotechnical investigations. Scope includes 4 borings to a maximum depth of 25-feet within the proposed ponds, including infiltration analysis and a recommendation for a pond liner.

COMPENSATION

ENGINEER will be compensated by the OWNER for Design Services provided under this CONTRACT, a lump sum of \$149,354.00.

Additional services, at the request of the OWNER, will be billed according to the attached Professional Services Fee Schedule, dated May 1, 2023 to April 30, 2024, and labeled Exhibit B.

The ENGINEER shall prepare monthly invoices for services performed during the billing cycle. Invoices shall be paid by the OWNER within 30 days of OWNER'S receipt of said invoice.

OWNER'S RESPONSIBILITY

1. Payment of any required permit fees.

ADDITIONAL SERVICES/OUT OF SCOPE WORK

1. Wetland delineation/determination (scope assumes SEWRPC will perform a wetland determination for the project).
2. Wetland mitigation.
3. DNR/USACE coordination/permitting outside of the items listed in the scope of services section. Scope assumes that ponds will be constructed at Hickory Lane/Cedar Creek within the previously mapped wetlands and floodplain.
4. Floodplain/floodway analysis.
5. Preparation of any easement or right-of-way documents/descriptions.
6. Design of more than two ponds, ponds at locations other than Hickory Lane/Cedar Creek or alternate stormwater management features such as underground detention systems or lift stations.
7. Preliminary or final roadway, storm sewer, sanitary sewer, or water main plans.
8. Geotechnical investigations within roadway.
9. Preconstruction meeting, construction staking, and construction observation.

GENERAL TERMS & CONDITIONS

ENGINEER services will be performed in accordance with the attached General Terms and Conditions, dated May 1, 2023 to April 30, 2024, and labeled Exhibit C.

AUTHORIZATION AND TIMING

It is understood that the Village of Jackson plans to construct the stormwater ponds in late 2024, however, delays in bidding and construction may occur due to final submittal of the Cedar Creek study, WDNR grant approval and WDNR/USACE permitting associated with the project.

A receipt of a signed copy of the CONTRACT shall be considered as authorization to proceed with the services described.

For the ENGINEER

Accepted by the OWNER



Jeff Chvosta, Vice President
Gremmer & Associates, Inc.

Brian Kober
Director of Public Works

10/26/23
Date

Date

EXHIBIT A

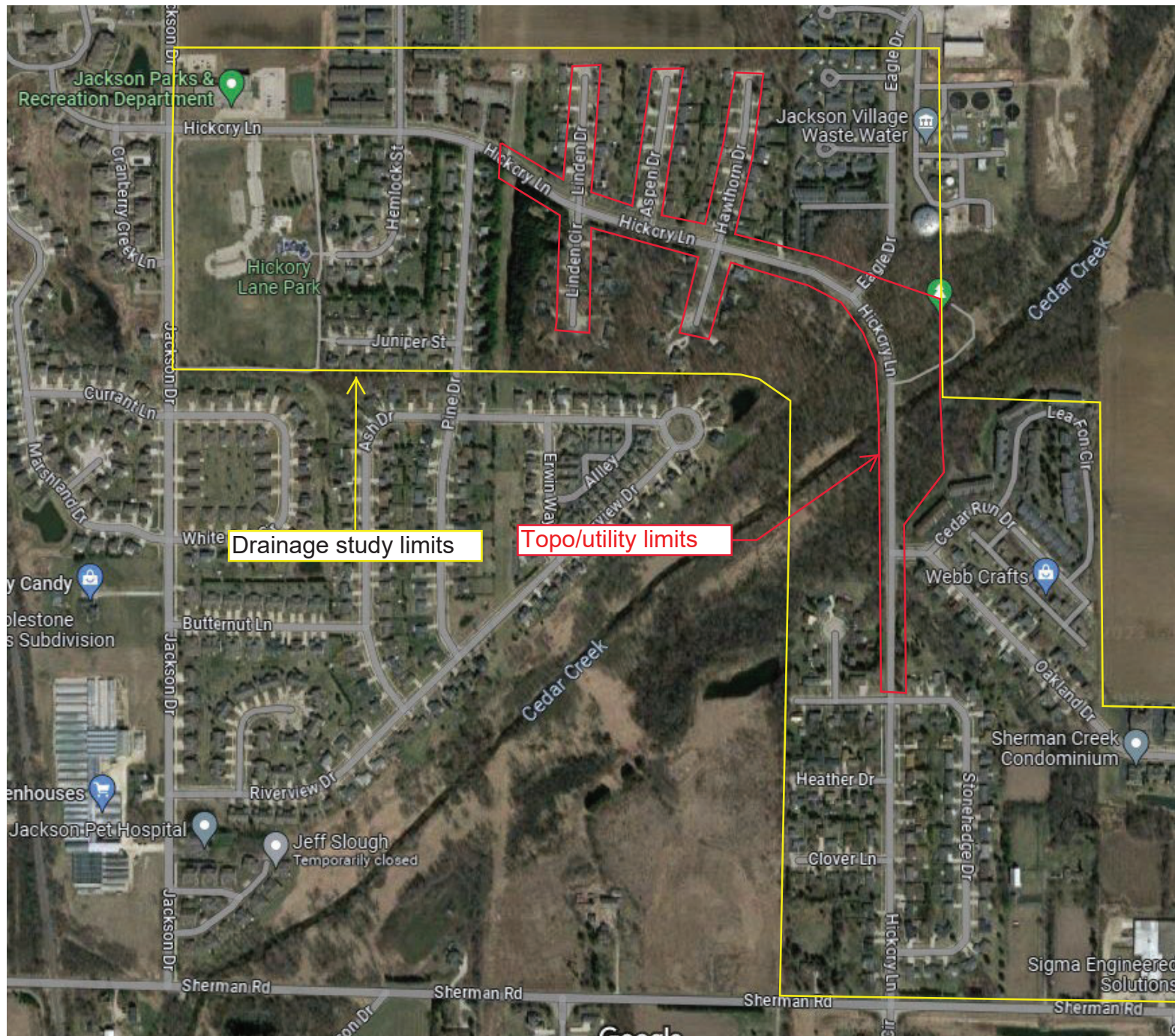


Exhibit B



PROFESSIONAL SERVICES FEE SCHEDULE (FY2024)

May 1, 2023 to April 30, 2024

Project Manager.....	\$155.00/hour
Project Engineer / Senior Designer	\$135.00/hour
Civil Engineer V.....	\$120.00/hour
Professional Land Surveyor / Survey Crew Chief.....	\$110.00/hour
One-man Survey Crew with GPS/Robotic Total Station	\$135.00/hour
Civil Engineer IV / Engineering Specialist V.....	\$112.00/hour
Civil Engineer III / Engineering Specialist IV	\$100.00/hour
Civil Engineer II / Engineering Specialist III.....	\$92.00/hour
Civil Engineer I / Engineering Specialist II.....	\$85.00/hour
Engineering Specialist I / Civil Engineering Technician III	\$76.00/hour
Civil Engineering Technician II	\$67.00/hour
Civil Engineering Technician I	\$60.00/hour
Office Services	\$61.00/hour
Mileage.....	Current IRS rate
Meals, lodging, air travel, telephone, supplies, postage.....	At Cost
Printing Services (In-house)	
Photocopies-letter size (black & white).....	\$0.10/impression
Photocopies-letter size (color).....	\$0.25/impression
Large Format Plots (black & white)	\$1.00/S.F.
Large Format Plots (color).....	\$2.00/S.F.
Printing Services (Outside Service).....	At Cost
Expert Witness	\$200.00/hour

Note: Office Services, Civil Engineering Technician, and Engineering Specialist I-III are paid time and one-half their actual wage for overtime. The respective billed rate will be approximately 19% higher than the published rate to account for the overtime rate.



GENERAL TERMS AND CONDITIONS

1. This agreement, upon execution by both parties hereto, can be amended only by written instrument signed by both parties. As the project progresses, facts uncovered may reveal a change in direction, which may alter the scope. Gremmer & Associates, Inc., will promptly inform the Owner in writing of such situations so that changes in this agreement can be negotiated as required. In the event the Owner orders additional work to be performed and a written instrument is not executed by both parties, the Owner shall be responsible for all costs associated with the additional work.
2. Costs and schedule commitments shall be subject to renegotiation for delays caused by the Owner's failure to provide specified facilities or information, or for delays caused by unpredictable occurrences, including without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults by suppliers of materials or services, shutdowns, acts of God or the public enemy, or acts or regulations of any governmental agency. Temporary delay of services caused by any of the above, which results in additional costs beyond those outlined, may require renegotiation of this agreement.
3. Payment is due to Gremmer & Associates, Inc., upon 30 days of receipt of the invoice for professional services rendered. Failure to make any payment when due is a breach of this Agreement and will entitle Gremmer & Associates, Inc., at its option, to suspend or terminate the Agreement and the provisions of the Scope of Work. Interest of 1.5 percent per month (18 percent per annum) will accrue on accounts overdue by 30 days.
4. The Owner shall make available to Gremmer & Associates, Inc., all relevant information or data pertaining to the project which is required to perform the Scope of Work.
5. Gremmer & Associates, Inc., will provide and exercise the standard of care, skill and diligence required by customarily accepted professional practices normally provided in the performance of the services at the time and the location in which the services were performed.
6. Gremmer & Associates, Inc., will maintain insurance coverage in the following amounts:

Worker's Compensation	Statutory
General Liability	
General Aggregate	\$2,000,000
Operations / Injury	\$1,000,000
Automobile Liability	
Liability / Injury	\$1,000,000
Property Damage	Value or Repair
Professional Liability Insurance	\$1,000,000
Umbrella Liability Insurance	\$2,000,000

7. Termination of the agreement by the Owner or Gremmer & Associates, Inc., shall be effective upon seven (7) days written notice to the other party. The written notice shall include the reasons and details for termination. Gremmer & Associates, Inc., will prepare a final invoice showing all charges incurred through the date of termination. The Owner agrees to pay Gremmer & Associates, Inc., for the services performed to the date of termination.
8. Gremmer & Associates, Inc., intends to serve as the Owner's professional representative for those services as defined in this agreement and to provide advice and consultation to the Owner as a professional. Any opinions of probable project costs, approvals, and other decisions made by Gremmer & Associates, Inc., for the owner are rendered on the basis of experience and qualifications and represent our professional judgment. The Owner recognizes that Gremmer & Associates, Inc., does not have control over the costs of labor, materials or equipment, or over competitive bidding methods. Accordingly, Gremmer & Associates, Inc., does not make any commitment or assume any duty to assure that bids or negotiated prices will not vary from any cost opinions prepared by Gremmer & Associates, Inc.
9. This agreement shall not be construed as giving Gremmer & Associates, Inc., the responsibility or authority to direct or supervise construction means, methods, techniques, sequence, or procedures of construction selected by contractor or subcontractors, or the safety precautions and programs incident to the work of the contractors or subcontractors.
10. The Owner releases Gremmer & Associates, Inc., from any liability and agrees to defend, indemnify and hold Gremmer & Associates, Inc., harmless from any and all claims, damages, losses, and/or expenses, direct or indirect, or consequential damages, including but not limited to attorney's fees and charges, and court and arbitration costs, arising out of, or claimed to arise out of, the performance of the services, except liability arising from the negligence of Gremmer & Associates, Inc.

Project No. 05789
Date: _____

**Confirmation of Client Request for Services
between Cedar Corporation (ENGINEER)
and Village of Jackson (CLIENT)**

**Authorization to Perform Professional Engineering Services
For Ridgeway Drive/Chestnut Court Reconstruction**

ENGINEER is hereby authorized to proceed with the project listed below. The services are to be completed in a timely manner mutually agreeable with the CLIENT and ENGINEER.

Project: Ridgeway Drive/Chestnut Court Reconstruction

Scope of Work: ENGINEER will complete Design Services for the Jackson Ridgeway Drive/Chestnut Court Reconstruction project as defined in the Project Scope. ENGINEER has attached a copy of this Project Scope as Attachment A.

Method of Compensation: Design work will be completed for an estimated fee of \$24,000. ENGINEER will not exceed the estimated Design fee amount without authorization from the CLIENT.

Payments are due and payable thirty (30) days from the date of the ENGINEER's invoice. Amounts unpaid thirty (30) days after the invoice date shall bear interest at the rate of one percent (1%) per month from invoice date.

THIS AGREEMENT is hereby approved and executed this ____ day of _____, 2023.

VILLAGE OF JACKSON

By: _____

Name: _____

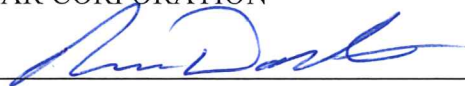
Title: _____

By: _____

Name: _____

Title: _____

CEDAR CORPORATION

By: 

Name: Ron Dalton, P.E.

Title: Director

By: 

Name: Douglas Kroes

Title: Senior Construction Manager

Attachment A

Scope of Work

Reconstruction of Ridgeway Drive from 250 feet north of Georgetown Drive to Willow Ridge Drive and reconstruction of Chestnut Court. Storm sewer, water main and sanitary sewer extensions on Chestnut Court. Provide storm water laterals to all properties. Abandon sanitary sewer and water main north of the end of Chestnut Court.

Design, permitting, and bidding

1. Review of preliminary development plans, site visit, and meeting with Village staff to analyze and review scope of project.
2. Topographic and utility survey, and develop preliminary and final roadway, storm sewer, water main design/plans.
3. Prepare and submit a DNR WRAPP permit application (formerly NOI), and DNR sanitary sewer, water main extension permits.
4. Create specifications, bid documents, and engineer's estimate. Answer any questions during the bid process and attend bid opening. Meet with Village staff as necessary throughout the design process.

Attachment B - Standard Conditions

PART I - DESCRIPTION OF SERVICES

- 1.1 CEDAR CORPORATION** agrees to provide professional services for the PROJECT as more completely described in this Agreement.
- 1.2 CEDAR CORPORATION** agrees to provide all professional services within a reasonable period of time following the date of authorization to proceed by OWNER. If a special time schedule must be met for a PROJECT, it shall be specifically set forth in this Agreement.

PART II - CLIENT'S RESPONSIBILITIES

Client, at its expense, shall do the following in a timely manner so as not to delay the services,

2.1 INFORMATION/REPORTS

Furnish Cedar Corporation with all reports, studies, site characterizations, regulatory orders, and similar information in its possession relating to the Project. Unless otherwise specified in Part I, Cedar Corporation may rely upon Client-furnished information without independent verification in performing the Service.

2.2 REPRESENTATIVE

Designate a representative for the project who shall have the authority to transmit instructions, receive information, interpret and define Client's policies, and make decisions with respect to the services.

2.3 GIVE NOTICE

Give prompt written notice to Cedar Corporation whenever Client observes or otherwise becomes aware of any defect in the Project or other event which may substantially affect performance of services under this Agreement.

PART III - BILLING, AND PAYMENT

- 3.1** Cedar Corporation will periodically bill the client with net payment due in 30 days. Unless Client provides Cedar

Corporation with a written objection to the bill within 15 days of receipt, Client shall be deemed to accept the bill as submitted.

- 3.2** Where Client disputes some portion of the charges contained in Cedar Corporation's bill for services, he shall make payment of that portion of the bill which is undisputed. In no case may Client elect to withhold payment to Cedar Corporation of the entire amount due.
- 3.3** If Client fails to make any payment due Cedar Corporation for services and expenses after receipt of Cedar Corporation's bill therefore, the amounts due Cedar Corporation shall bear interest from invoice date at the rate set forth in this agreement, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of Cedar Corporation. In addition, Cedar Corporation may, after giving ten (10) days written notice to Client, suspend services under this agreement until paid in full all amounts due under this agreement. In the event Client does not pay, or does not pay timely, Cedar Corporation shall be entitled to collect from Client all amounts due plus expenses, including but not limited to attorney fees, incurred by Cedar Corporation in connection with collection efforts, in addition, the reasonable value of Cedar Corporation's time spent in connection with collection efforts, computed at Cedar Corporation's prevailing fee schedule.

PART IV - STANDARD TERMS AND CONDITIONS

- 4.1 STANDARD OF CARE.** Services shall be performed in accordance with the standard of professional practice ordinarily exercised by the applicable profession at the time and within the locality where the services are performed. Professional services are not subject to, and Cedar Corporation cannot provide any warranty or guarantee, either express or implied. Any such warranties or guarantees contained in any purchase orders, Client action, requisitions, or notices to proceed issued by Client are specifically objected to by Cedar

Corporation.

- 4.2 CHANGE OF SCOPE.** The Scope of Services set forth in this Agreement and in any addenda to the Agreement is based on facts known at the time of execution of this Agreement, including, if applicable, information supplied by Client. For some projects involving conceptual or process development services, scope may not be fully definable during initial phases. As the project progresses, facts discovered may indicate that scope must be redefined.

- 4.3 SAFETY.** Cedar Corporation has established and maintains corporate programs and procedures for the safety of its employees. Unless specifically included as a service to be provided under this Agreement, Cedar Corporation specifically disclaims any authority or responsibility for general job site safety and safety of persons other than Cedar Corporation employees.

- 4.4 DELAYS.** If events beyond the control of Client or Cedar Corporation, including, but not limited to, fire, flood, explosion, riot, strike, war, process shutdown, act of god or the public enemy, and act or regulation of any government agency, result in delay to any schedule established in this Agreement or in any Addenda to this Agreement, then such schedule shall be amended to the extent necessary to compensate for such delay. In the event such delay exceeds 60 days, Cedar Corporation shall be entitled to an equitable adjustment in compensation.

- 4.5 TERMINATION.** Either party may terminate this Agreement at the end of the term hereof, or any extension thereof, upon 30 days written notice to the other party as provided at PART I above.

Also, this Agreement may be terminated by either party if the other party fails to fulfill its obligations under this Agreement through no fault of the terminating party. No such termination may be effected unless the other party is given not less than ten calendar day's written notice of intent to

terminate and an opportunity for correcting the default and for consultation with the terminating party before termination. If Cedar Corporation terminates as a result of Client default or the Client terminates for cause, Cedar Corporation shall be paid for services performed to the termination date including reimbursable expenses due. Upon receipt of the terminating action, Cedar Corporation shall promptly discontinue all services unless the notice directs otherwise, and upon receipt of final compensation make available to Client all appropriate documents prepared under the Agreement whether completed or in process.

- 4.6 OPINIONS OF PROBABLE CONSTRUCTION COST.** Any opinion of probable construction costs prepared by Cedar Corporation is supplied for the general guidance of the Client only. Since Cedar Corporation has no control over competitive bidding or market conditions, Cedar Corporation cannot guarantee the accuracy of such opinions as compared to contract bids or actual costs to Client.

- 4.7 RELATIONSHIP WITH CONTRACTORS.** Cedar Corporation shall serve as Client's professional representative for the services and may make recommendations to Client concerning action relating to Client's contractors. However, Cedar Corporation specifically disclaims any authority to direct or supervise

the means, methods, techniques, sequences or procedures of construction selected by Client's contractors.

- 4.8 CONSTRUCTION REVIEW.** For projects involving construction, Client acknowledges that under generally accepted professional practice, interpretations of construction documents in the field are normally required, and that performance of construction-related services by the design professional for the municipal project permits errors or omissions to be identified and corrected at comparatively low cost. Client agrees to hold Cedar Corporation harmless from any

claims resulting from performance of municipal services by persons other than Cedar Corporation.

4.9 INSURANCE. Cedar Corporation will maintain insurance coverage for Professional Liability, Comprehensive General, Automobile, Workers Compensation, and Employer's Liability in amounts in accordance with applicable legal requirements as well as Cedar Corporation's business requirements. Certificates evidencing such coverage will be provided to Client upon request.

4.10 ALLOCATION OF RISKS. To the fullest extent permitted by law, Cedar Corporation shall indemnify and hold harmless, Client, Client's officers, directors, partners, and employees from and against any and all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused solely by the negligent acts or omissions of Cedar Corporation or Cedar Corporation's officers, directors, partners, employees, and Cedar Corporation's consultants in the performance and furnishing of Cedar Corporation's services under this Agreement.

To the fullest extent permitted by law, Client shall indemnify and hold harmless Cedar Corporation, Cedar Corporation's officers, directors, partners, employees, and Cedar Corporation's consultants from and against any and all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused solely by the negligent acts or omissions of Client or Client's officers, directors, partners, employees, and Client's consultants with respect to this Agreement or the Project.

To the fullest extent permitted by law, Cedar Corporation's total liability to Client and anyone claiming by, through, or under Client for any cost, loss, or

damages caused in part by the negligence of Cedar Corporation and in part by the negligence of Client or any other negligent entity or individual, shall not exceed the percentage share that Cedar Corporation's negligence bears to the total negligence of Client, Cedar Corporation, and all other negligent entities and individuals.

4.11 HAZARDOUS MATERIAL. Hazardous materials may exist at a site where there is no reason to believe they could or should be present. Cedar Corporation and Client agree that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the Project scope of work. Cedar Corporation agrees to notify Client as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered. Client acknowledges and agrees that it retains title to all hazardous material existing on the site and shall report to the appropriate federal, state or local public agencies, as required, any conditions at the site may present a potential danger to the public health, safety or the environment. Client shall execute any manifests or forms in connection with transporting or storage and disposal of hazardous materials resulting from the site or work on the site or shall authorize Cedar Corporation to execute such documents as Client's agent. Client waives any claim against Cedar Corporation and agrees to defend, indemnify, and save Cedar Corporation harmless from any claim or liability for injury or loss arising from Cedar Corporation's discovery of unanticipated hazardous materials or suspected hazardous materials.

4.12 ACCESS. Client shall provide Cedar Corporation safe access to any premises necessary for Cedar Corporation to provide the services.

4.13 REUSE OF PROJECT DELIVERABLES. Reuse of any documents or other deliverables, including electronic media, pertaining to the project by Client for any purpose other than that for which such documents or deliverables were originally prepared, or alteration of such documents or

deliverables without written verification or adaptation by Cedar Corporation for the specific purpose intended, shall be at the Client's risk. Further, all title blocks and the engineer's seal, if applicable, shall be removed if and when Client provides deliverables in electronic media to another entity. Client agrees that relevant analyses, findings and reports provided in electronic media shall also be provided in "hard copy" and that the hard copy shall govern in the case of a discrepancy between the two versions and shall be held as the official set of drawings, as signed and sealed. Client shall be afforded a period of thirty (30) days in which to check the hard copy against the electronic media. In the event that any error or inconsistency is discovered within such thirty (30) day period it shall be corrected at no additional cost to Client. Following the expiration of this thirty (30) day period, Client shall bear all responsibility for the care, custody and control of the electronic media. In addition, Client represents that it shall retain the necessary mechanisms to read the electronic media, which Client acknowledges to be of only limited duration. Client agrees to defend, indemnify, and hold harmless Cedar Corporation from all claims, damages, and expenses (including reasonable litigation costs), arising out of such reuse or alteration by Client or others acting through Client. Cedar Corporation agrees that all plans, engineering designs, electronic and computer data and imagery relating to Client's projects are the property of the Client and shall be presented to Client at no additional cost upon written request.

4.14 AMENDMENT. This Agreement, upon execution by both parties hereto, can be amended only by a written instrument signed by both parties.

4.15 ASSIGNMENT. Except for assignments (a) to entities which control, or are controlled by, the parties hereto or (b) resulting from operation of law, the rights and obligations of this Agreement cannot be assigned by either party without written permission of the other party. This Agreement shall be binding upon and inure to the benefit of any permitted assigns.

4.16 DISPUTE RESOLUTION. Parties shall attempt to settle disputes arising under this agreement by discussion between the parties senior representatives of management. If any dispute cannot be resolved in this manner within a reasonable length of time, parties agree to attempt non-binding mediation or any other method of alternative dispute resolution prior to filing any legal proceedings. In the event any actions are brought to enforce this Agreement, the prevailing party shall be entitled to collect its litigation costs, including attorneys' fees from the other party.

4.17 NO WAIVER. No waiver by either party of any default by the other party in the performance of any particular section of this Agreement shall invalidate any other section of this Agreement or operate as a waiver of any future default, whether like or different in character.

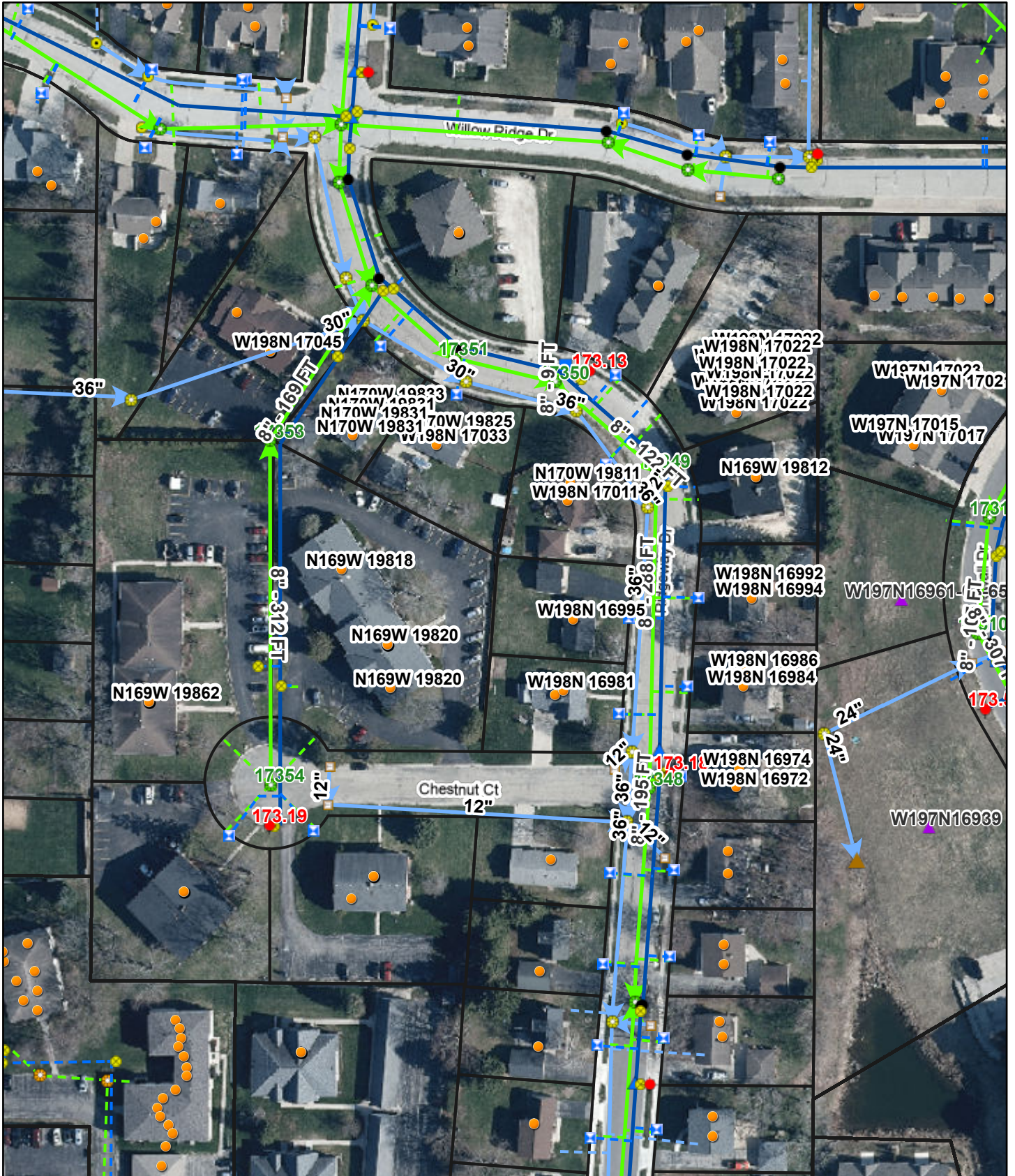
4.18 NO THIRD-PARTY BENEFICIARY. Nothing contained in this Agreement, nor the performance of the parties hereunder, is intended to benefit, nor shall inure to the benefit of, any third party, including Client's municipal project contractors.

4.19 SEVERABILITY. The various terms, provisions and covenants contained in this Agreement, or any addenda shall be deemed to be separate and severable, and the invalidity or unenforceability of any of them shall not affect or impair the validity or enforceability of the remainder.

4.20 AUTHORITY. The persons signing this Agreement warrant that they have the authority to sign as, or on behalf of, the party for whom they are signing.

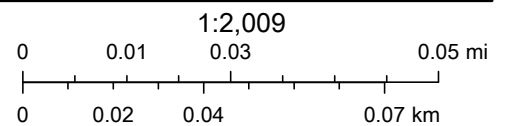
4.21 OTHER. Cedar Corporation reserves the right to enter into agreements with other design professionals for portions of the work included under this Agreement. Where this subagreement would represent a major portion of the design work, Cedar Corporation shall receive approval of Client for this subagreement.

Village of Jackson



10/23/2023, 10:45:51 AM

IM20_5K-3_1220_S.sid	Blue: Band_3	Green: Band_2
Red: Band_1	IM20_5K-3_1219_S.sid	Blue: Band_3
Green: Band_2	Red: Band_1	IM20_5K-3_1218_S.sid
Blue: Band_3	Green: Band_2	Red: Band_1
IM20_5K-3_1220_N.sid	Blue: Band_3	Green: Band_2
Red: Band_1	IM20_5K-3_1219_N.sid	Blue: Band_3
Green: Band_2	Red: Band_1	



Sources: Esri, Airbus DS, USGS, NGA, NASA, CGIAR, N Robinson, NCEAS, NLS, OS, NMA, Geodastystyrelsen, Rijkswaterstaat, GSA, Geoland, FEMA, Intermap and the GIS user community, Washington County GIS, Esri Community Maps Contributors, County of Washington, WI, ©

Public Works Report

October 31, 2023

Treatment Plant - Designed Capacity – 1.67 million gallons per day
Peak Flow Capacity – 6.0 million gallons per day

Year 2021

January	Avg. Flow 1.075 MGD	Min. Flow 880,000 g.p.d.	Max. 1.460 MGD
February	Avg. Flow 1.015 MGD	Min. Flow 830,000 g.p.d.	Max. 1.590 MGD
March	Avg. Flow 1.525 MGD	Min. Flow 1.160 MGD	Max. 1.970 MGD
April	Avg. Flow 1.264 MGD	Min. Flow 1.020 MGD	Max. 1.950 MGD
May	Avg. Flow 1.108 MGD	Min. Flow 880,000 g.p.d.	Max. 1.450 MGD
June	Avg. Flow 1.091 MGD	Min. Flow 810,000 g.p.d.	Max. 1.670 MGD
July	Avg. Flow 983,226 g.p.d.	Min. Flow 780,000 g.p.d.	Max. 1.410 MGD
August	Avg. Flow 1.281 MGD	Min. Flow 800,000 g.p.d.	Max. 2.530 MGD
September	Avg. Flow 932,333 g.p.d.	Min. Flow 710,000 g.p.d.	Max. 1.170 MGD
October	Avg. Flow 930,000 g.p.d.	Min. Flow 770,000 g.p.d.	Max. 1.140 MGD
November	Avg. Flow 853,667 g.p.d.	Min. Flow 720,000 g.p.d.	Max. 970,000 g.p.d.
December	Avg. Flow 952,581 g.p.d.	Min. Flow 720,000 g.p.d.	Max. 1.330 MGD

Year 2022

January	Avg. Flow 839,968 g.p.d.	Min. Flow 720,000 g.p.d.	Max. 960,000 g.p.d.
February	Avg. Flow 848,571 g.p.d.	Min. Flow 710,000 g.p.d.	Max. 1.080 MGD
March	Avg. Flow 1.499 MGD	Min. Flow 890,000 g.p.d.	Max. 3.910 MGD
April	Avg. Flow 2.245 MGD	Min. Flow 1.200 MGD	Max. 4.100 MGD
May	Avg. Flow 1.237 MGD	Min. Flow 850,000 g.p.d.	Max. 2.070 MGD
June	Avg. Flow 1.438 MGD	Min. Flow 780,000 g.p.d.	Max. 3.680 MGD
July	Avg. Flow 1.141 MGD	Min. Flow 760,000 g.p.d.	Max. 2.370 MGD
August	Avg. Flow 1.139 MGD	Min. Flow 810,000 g.p.d.	Max. 1.920 MGD
September	Avg. Flow 1.395 MGD	Min. Flow 780,000 g.p.d.	Max. 4.160 MGD
October	Avg. Flow 920,322 g.p.d.	Min. Flow 760,000 g.p.d.	Max. 1.130 MGD
November	Avg. Flow 1.259 MGD	Min. Flow 810,000 g.p.d.	Max. 2.660 MGD
December	Avg. Flow 1.267 MGD	Min. Flow 930,000 g.p.d.	Max. 2.190 MGD

Year 2023

January	Avg. Flow 1.247 MGD	Min. Flow 1.010 MGD	Max. 1.560 MGD
February	Avg. Flow 1.351 MGD	Min. Flow 950,000 g.p.d.	Max. 3.130 MGD
March	Avg. Flow 1.762 MGD	Min. Flow 1.250 MGD	Max. 2.560 MGD
April	Avg. Flow 1.594 MGD	Min. Flow 980,000 g.p.d.	Max. 3.290 MGD
May	Avg. Flow 1.094 MGD	Min. Flow 780,000 g.p.d.	Max. 1.520 MGD
June	Avg. Flow 875,333 g.p.d.	Min. Flow 750,000 g.p.d.	Max. 1.050 MGD
July	Avg. Flow 841,935 g.p.d.	Min. Flow 680,000 g.p.d.	Max. 1.050 MGD
August	Avg. Flow 1.022 MGD	Min. Flow 710,000 g.p.d.	Max. 2.070 MGD
September	Avg. Flow 968,667 g.p.d.	Min. Flow 740,000 g.p.d.	Max. 1.270 MGD

Years Summary of Water Consumption

2006 Total Pumpage 207,719,000 gallons	2007 Total Pumpage 217,224,000 gallons
2008 Total Pumpage 229,613,000 gallons	2009 Total Pumpage 231,160,000 gallons
2010 Total Pumpage 239,326,000 gallons	2011 Total Pumpage 240,268,000 gallons
2012 Total Pumpage 253,492,000 gallons	2013 Total Pumpage 228,371,000 gallons
2014 Total Pumpage 230,973,000 gallons	2015 Total Pumpage 222,621,000 gallons
2016 Total Pumpage 254,531,000 gallons	2017 Total Pumpage 251,387,000 gallons
2018 Total Pumpage 241,322,000 gallons	2019 Total Pumpage 253,427,000 gallons
2020 Total Pumpage 259,413,000 gallons	2021 Total Pumpage 242,216,000 gallons
2022 Total Pumpage 222,033,000 gallons	

Year 2021

Jan.	Avg.	565,650 g.p.d.	Highest Day 789,000 gals.	Total	17,535,000 gallons
Feb.	Avg.	517,650 g.p.d.	Highest Day 913,000 gals.	Total	16,047,000 gallons
March	Avg.	583,770 g.p.d.	Highest Day 1.303 MGD	Total	18,097,000 gallons
April	Avg.	642,770 g.p.d.	Highest Day 1.190 MGD	Total	19,283,000 gallons
May	Avg.	659,610 g.p.d.	Highest Day 1.103 MGD	Total	20,448,000 gallons
June	Avg.	825,730 g.p.d.	Highest Day 1.311 MGD	Total	24,772,000 gallons
July	Avg.	750,190 g.p.d.	Highest Day 1.529 MGD	Total	23,256,000 gallons
August	Avg.	768,940 g.p.d.	Highest Day 1.920 MGD	Total	23,837,000 gallons
Sept	Avg.	633,060 g.p.d.	Highest Day 1.775 MGD	Total	19,625,000 gallons
Oct	Avg.	753,030 g.p.d.	Highest Day 1.992 MGD	Total	23,344,000 gallons
Nov	Avg.	619,870 g.p.d.	Highest Day 1.059 MGD	Total	18,596,000 gallons
Dec	Avg.	560,520 g.p.d.	Highest Day 1.167 MGD	Total	17,376,000 gallons

Year 2022

Jan.	Avg.	553,580 g.p.d.	Highest Day 707,000 gals.	Total	17,161,000 gallons
Feb.	Avg.	575,360 g.p.d.	Highest Day 683,000 gals.	Total	16,110,000 gallons
March	Avg.	578,290 g.p.d.	Highest Day 861,000 gals.	Total	17,927,000 gallons
April	Avg.	606,400 g.p.d.	Highest Day 1.084 MGD	Total	18,192,000 gallons
May	Avg.	605,190 g.p.d.	Highest Day 808,000 gals.	Total	18,761,000 gallons
June	Avg.	660,500 g.p.d.	Highest Day 1.034 MGD	Total	19,815,000 gallons
July	Avg.	685,520 g.p.d.	Highest Day 853,000 gals.	Total	21,251,000 gallons
August	Avg.	654,160 g.p.d.	Highest Day 800,000 gals.	Total	20,279,000 gallons
Sept	Avg.	602,170 g.p.d.	Highest Day 727,000 gals.	Total	18,065,000 gallons
October	Avg.	661,390 g.p.d.	Highest Day 1.185 MGD	Total	20,503,000 gallons
Nov	Avg.	561,670 g.p.d.	Highest Day 714,000 gals.	Total	16,850,000 gallons
Dec	Avg.	552,160 g.p.d.	Highest Day 712,000 gals.	Total	17,117,000 gallons

Year 2023

Jan.	Avg.	544,810 g.p.d.	Highest Day 716,000 gals.	Total	16,889,000 gallons
Feb.	Avg.	576,070 g.p.d.	Highest Day 762,000 gals.	Total	16,130,000 gallons
March	Avg.	532,060 g.p.d.	Highest Day 713,000 gals.	Total	16,494,000 gallons
April	Avg.	597,230 g.p.d.	Highest Day 869,000 gals.	Total	17,917,000 gallons
May	Avg.	651,650 g.p.d.	Highest Day 1.243 MGD	Total	20,201,000 gallons
June	Avg.	850,070 g.p.d.	Highest Day 1.018 MGD	Total	24,152,000 gallons
July	Avg.	793,870 g.p.d.	Highest Day 944,000 gals.	Total	24,610,000 gallons
August	Avg.	737,060 g.p.d.	Highest Day 1.019 MGD	Total	22,849,000 gallons
Sept	Avg.	616,330 g.p.d.	Highest Day 790,000 gals.	Total	18,490,000 gallons

Pump Capacity Well #1- 400 g.p.m. Well #3 -900 g.p.m. Well #4 - 1200 g.p.m. Well #5 – 1,100 g.p.m. Well #6 – 800 g.p.m.

WWTP – Holding & Septage Receiving

2005	\$ 87,562.01	2006	\$101,115.11	2007	\$152,201.07	2008	\$210,441.47
2009	\$183,815.34	2010	\$197,653.66	2011	\$220,576.28	2012	\$236,224.70
2013	\$235,336.46	2014	\$203,938.32	2015	\$210,644.47	2016	\$220,473.17
2017	\$232,358.23	2018	\$245,767.74	2019	\$219,822.80	2020	\$204,656.11
2021	\$209,083.10	2022	\$251,109.46				

2021	Holdings (gals)	Grease (gals)	G Decant (gals)	Septage (gals)	S Decant (gals)	Total Billings
January	1,284,600			6,650	77,250	\$12,507.30
February	1,386,475			3,000	44,450	\$12,338.05
March	1,633,050			27,600	206,050	\$19,457.65
April	1,425,850			38,000	268,500	\$19,829.30
May	1,297,900			34,550	232,100	\$17,740.45
June	1,392,350			52,800	258,500	\$19,977.30
July	1,338,500			31,600	245,050	\$18,256.25
August	1,499,450			31,200	196,250	\$18,305.85
September	1,389,200			23,900	213,400	\$17,524.10
October	1,275,550			16,250	297,260	\$18,367.15
November	1,249,400			22,400	224,200	\$16,608.20
December	1,448,000			32,000	205,900	\$18,171.50

2022	Holdings (gals)	Grease (gals)	G Decant (gals)	Septage (gals)	S Decant (gals)	Total Billings
January	1,311,750	2,700			40,650	\$11,780.25
February	1,321,050	8,000			48,350	\$12,577.15
March	2,076,350	2,000		40,750	303,750	\$26,238.30
April	1,791,650	5,400	1,500	101,700	326,050	\$27,660.95
May	1,703,450		5,200	164,850	288,100	\$28,456.35
June	1,759,050	3,000		100,400	373,050	\$28,348.65
July	1,437,400	2,700		92,100	186,800	\$20,583.70
August	1,670,350	1,200	3,500	63,700	242,850	\$22,560.55
September	1,479,850			73,350	168,950	\$19,363.30
October	1,204,370	3,000	5,500	47,650	253,200	\$18,629.21
November	1,264,850		1,000	48,300	228,250	\$18,038.55
December	1,454,750		4,000	24,100	159,600	\$16,872.50

2023	Holdings (gals)	Grease (gals)	G Decant (gals)	Septage (gals)	S Decant (gals)	Total Billings
January	1,232,950		1,000	2,800	72,460	\$11,841.10
February	1,299,600			1,000	27,000	\$11,121.30
March	849,250			18,800	62,550	\$ 9,203.75
April	Primary Clarifiers were receiving new diffusers.					
May	1,011,750			44,350	121,650	\$13,131.00
June	1,089,100			44,100	148,950	\$14,421.05
July	928,350		3,500	6,000	110,500	\$12,546.00
August	1,212,400			8,000	121,800	\$15,649.00
September	1,083,000			10,400	100,350	\$13,962.75

Morning Meadows Subdivision

Streetlights are being installed by the Village in Phase 1 and 2. Phase 3 utilities have been completed. Waiting for dry weather to start the roadway.

Eagle Drive & STH 60 Intersection Improvement

Finalizing the plans for a WisDOT advertisement for bid.

Midwest Fiber Installation

Street Opening Permits have been approved for the Fiber to the Home Project. Now the request will be made with Mid-West for fiber to Utility owned properties. No update.

Impact Fee Study

The process has been completed. The new impact and connection fees will start on January 1, 2024.

Stormwater Ponds Management Inspection Program

All inspections have been conducted, and now the reports.

CTH P (Sherman Road to STH 60) Utility Project

All projects have been inspected by a walk through. The remaining punch list item is temporary paving the manholes in the shoulder of CTH P to protect from plow damage.

Maple Fields Subdivision

Streetlights are being installed in Phase 1. The final lift will be the remaining item.

Next Generation Housing

Sidewalk has been installed and next is streetlights installation.

Jackson Park Tennis Court Pickleball Conversion

Completion of the seating area needs to be completed before the grand opening is announced. We are working on the remaining items to determine the grand opening date.

Main Street Streetlight Replacement Project

The project has started at the west end of the project. The project is scheduled to be finished the beginning of December.

WWTP Storage Building Addition

Construction started on Monday, September 25th. Trusses are being installed.

DNR UNPS Planning Grant

CDM Smith Engineering is finalizing the report of the DNR Urban Nonpoint Source Grant. Once completed we will use the report for the Hickory Lane Reconstruction Project.

Respectfully submitted, Brian W. Kober, P.E.