VILLAGE OF JACKSON
BOARD OF PUBLIC WORKS MEETING AGENDA
Tuesday, November 28, 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 October 31, 2023
3. Easement Agreement for Use of Public Right of Way on Mill Road - Sysco Corporation, Inc.
4. Pay Request #2 - Jackson WWTF Storage Garage - Hunzinger Construction, in the Amount of $257,119.48
5. Pay Request #4 - 2023 Utility Street Improvement Project - Vinton Construction, in the Amount of $104,719.39
6. Pay Request #7 - STH 60 Utility Upgrade Project - Advanced Construction, in the Amount of $57,835.84
7. Pay Request #1 - STH 60 Street Light Project - Wil-Surge, in the Amount of $112,813.38
8. Update - Stormwater Pond Inspection Program
9. Update - DNR Urban Non-Point Source Planning Grant
10. Director of Public Works Report
11. Citizens/Village Staff to address the Board of Public Works
12. 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, October 31, 2023 at 6:00 PM
Board of Public Works Meeting

1. Call to Order and Roll Call

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

   Members Present: Pres. Heckendorf, Tr. Engelhardt, Ethan Hollenberger, Randy Matter, Stephanie Egner, Jeff Mitchell, and Chris Sberna.
   Members Excused: None
   Members Absent: None
   Staff Present: Administrator Jen Keller, Public Works Director Brian Kober, Treasurer Darlene Smith, and Clerk Anastasia Gonstead.
   Trustees Present in Audience: Tr. Kruepke

2. Approval of Minutes for the Board of Public Works Meeting of September 26, 2023

   The motion to approve the minutes of the September 26, 2023 Board of Public Works meeting was made by Tr. Matter and seconded by Tr. Engelhardt.

   Vote: 7 ayes, 0 nays. Motion carried.

3. Pay Request #5 - Oaks of Jackson Subdivision - DF Tomasini Contractors Inc. in the Amount of $164,009.14

   The motion to recommend to Budget & Finance Committee and Village Board to approve Pay Request #5 - Oaks of Jackson Subdivision - DF Tomasini Contractors, in the amount of $164,009.14, was made by E. Hollenberger and seconded by Tr. Engelhardt.

   Vote: 7 ayes, 0 nays. Motion carried.

4. Pay Request #1 - Jackson WWTF Storage Garage - Hunzinger Construction in the Amount of $107,690.10

   The motion to recommend Budget & Finance Committee and Village Board approve Pay Request #1 - Jackson WWTF Storage Garage - Hunzinger Construction, in the amount of $107,690.10, was made by E. Hollenberger and seconded by C Sberna.

   Vote: 7 ayes, 0 nays. Motion carried.

5. Change Order #2 - Jackson Park Tennis Pickleball Project - Vinton Construction

   The motion to recommend Budget & Finance Committee and Village Board approve Change Order #2 - Jackson Park Tennis Pickleball Project to Vinton Construction in the amount of $20,138.95 was made by E. Hollenberger and seconded by Pres. Heckendorf.

Vote: 7 ayes, 0 nays. Motion carried.

6. Pay Request #3 - Jackson Park Tennis Pickleball Project - Vinton Construction in the Amount of $33,775.71

The motion to recommend Budget & Finance Committee and Village Board approve Pay Request #3, Final - Jackson Park Tennis Pickleball Project - Vinton Construction, in the amount of $33,775.71, was made by Pres. Heckendorf and seconded by Tr. Matter.

Vote: 7 ayes, 0 nays. Motion carried.

7. Proposal - Hickory Lane Reconstruction Project - Gremmer & Associates

Director Kober provided an overview of Hickory Lane Reconstruction Project and the proposal from Gremmer & Associates with regard to the engineering of the project, as well as the challenges the area presents due to wetland and drainage. The proposal has a do not exceed amount of $149,359.00.

Motion to recommend Budget & Finance Committee and Village Board approve the proposal from Gremmer & Associates for the Hickory Lane Reconstruction Project, not to exceed $149,359.00. Motion by was made by Tr. Engelhardt and seconded by S. Egner.

Discussion: Tr. Matter inquired regarding the dates indicated on the proposal. Director Kober provided an explanation about requiring a timeline, so there are end dates involved with the contract. He further explained that with the DNR and Army Corp. of Engineers, there are challenges for providing a hard timeline.

Vote: 7 ayes, 0 nays. Motion carried.

8. Proposal - Ridgeway Dr. & Chestnut Ct. Reconstruction Project - Cedar Corp.

Director Kober provided an overview of the project and the proposal provided by Cedar Corp. Estimated fee of $24,000.

Motion to recommend Budget & Finance Committee and Village Board approve the proposal from Cedar Corp. for the Ridgeway Drive and Chestnut Court Reconstruction project, not to exceed $24,000. Motion was made by Pres. Heckendorf and seconded by E. Hollenberger.

Discussion: Tr. Engelhardt asked for clarification regarding the charge to the property owners. Director Kober explained that there would be special assessments involved.

Vote: 7 ayes, 0 nays. Motion carried.

9. Director of Public Works Report

Director Kober provided an overview of his monthly report which was included in the agenda packet. Added that various street lighting projects are underway, provided the areas that are receiving the lighting next. Discussion regarding how the Main Street project benefited the water flow into utilities, appears to be helping, October should be more telling.

Motion to put the Director of Public Works monthly report on file was made by Tr. Matter, seconded by Tr. Engelhardt.

Vote: 7 ayes, 0 nays. Motion carried.

10. Citizens/Village Staff to address the Board of Public Works

None.

11. Adjourn

Motion to adjourn the meeting was made by Pres. Heckendorf, seconded by E. Hollenberger.

Vote: 7 ayes, 0 nays. Motion carried. The meeting was adjourned at 6:25 PM.

Respectfully Submitted,
Anastasia Gonstead - Village Clerk

Taking the lead in Washington County.

MEMO

TO: Board of Public Works

FROM: Brian Kober, Director of Public Works/Engineer

RE: Easement Agreement for Use of Public Right of Way on Mill Road - Sysco Corporation, Inc.

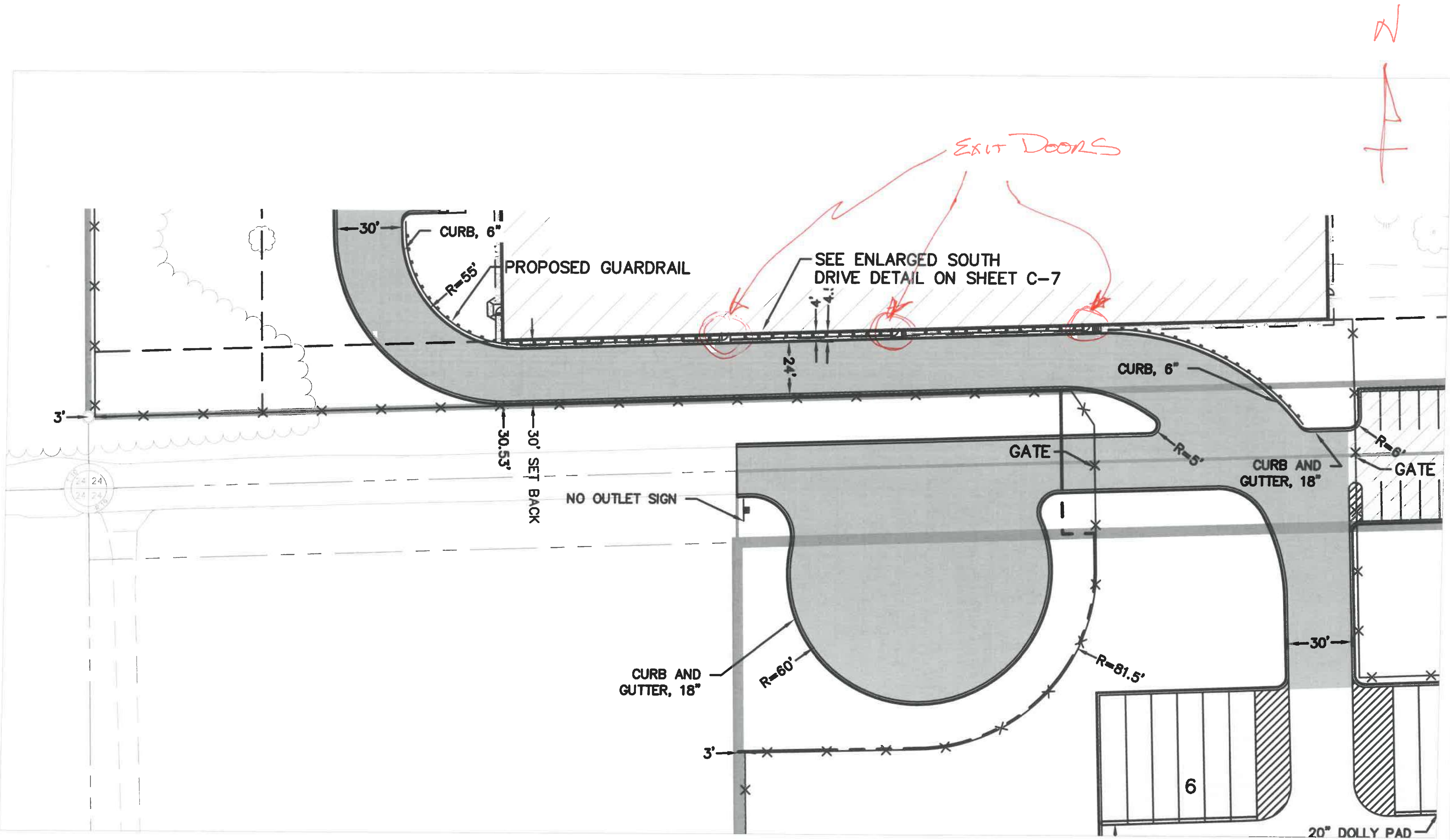
MEETING DATE: November 28, 2023

Sysco Foods is requesting an easement to use the Mill Road right of way for their daily site operation. Per their request, they have stated, "Requesting easement to allow wider truck lane and relocated fence on south side of dry warehouse for enhanced safety of trucking operations. Easement is into the right of way of Mill Road, at the west cul-de-sac. There will be 10 feet clear from roadway placement to relocated fence. Traffic at this location is minimal." The traffic is part of their operations and will be separate from the public traffic on Mill Road.

Additionally, the easement will aid with exiting from the building along the road (see attached plan). The agreement requires Sysco to remove all improvements in the easement, at Sysco's expense, upon the request of the Village. The request is fair as the Village is not requesting a fee for the use of the easement. Sysco is maximizing their property by using the Village's right of way to meet their operational needs.

Approval of the proposed easement is recommended.

If you have any questions, please let me know.
Brian W. Kober, P.E.



N
EXIT DOORS
30'
CURB, 6"
PROPOSED GUARDRAIL
R=55'
SEE ENLARGED SOUTH
DRIVE DETAIL ON SHEET C-7
4'
24'
CURB, 6"
3'
30.53'
30' SET BACK
NO OUTLET SIGN
GATE
R=5'
CURB AND
GUTTER, 18"
R=6'
GATE
CURB AND
GUTTER, 18"
R=60'
R=81.5'
30'
3'
6
20" DOLLY PAD

<table>
<tr><td>Document Number</td><td>EASEMENT AGREEMENT</td><td rowspan="3">Recording Area</td></tr>
<tr><td>Return Address:</td><td>Attorney Matthew Parmentier
Dempsey Law Firm, LLP
10 Forest Avenue, Suite 200
Fond du Lac, WI 54936</td></tr>
<tr><td>Parcel I.D. Number:</td><td></td></tr>
</table>

This Easement Agreement ("Agreement") is entered into as of the latest date set forth below by and between ___________ ("Owner") and the Village of Jackson ("Village") and applies to the property described in the attached Exhibit A.

Recitals

A. The Village is the owner of a public street known as Mill Road, which includes adjacent unimproved right-of-way.

B. Owner is the owner of a parcel of property that borders Mill Road to the north ("Owner's Property").

C. Owner's operations on Owner's Property necessitate ingress and egress of a large volume of trucks on a driveway that is currently immediately adjacent to the setback line off of Mill Road.

D. Owner wishes to increase the width of the existing driveway. However, increasing the width of the driveway would cause the driveway and its associated fence to encroach into the unimproved portion of Mill Road right-of-way.

E. Owner has requested that the Village grant it an easement in the location indicated in the attached Exhibit A (the "Easement Area") to allow for the widening of the driveway and the installation of a new fence.

F. The Village is willing to grant such an easement on the terms and conditions set forth herein.

{07842443.DOCX.1}

NOW, THEREFORE, in consideration of the above recitals, which are contractual, and for other good and valuable consideration, the receipt and sufficiency of which is mutually acknowledged, the parties agree as follows:

1. Grant of Easement. The Village grants to Owner an access easement over the portion of unimproved Mill Road right-of-way described in the attached Exhibit A for the purpose of Owner's above-described driveway expansion and to provide ingress and egress to and from Owner's Property.

2. Paving of Easement Area. Owner may, at its sole cost, install of pavement and/or curbing within the Easement Area for the purpose of establishing a widened driveway therein. Upon the termination of this Easement for any reason, Owner shall, at its sole cost, restore the Easement Area to the condition it had prior to the execution of this Easement, which shall include the removal of all pavement and/or curbing and the restoration of the site to a dust-free and erosion-free condition.

3. Fencing within Easement Area. Owner may, at its sole cost and after prior approval of the Village as to physical characteristics, install fencing within the Easement Area. The fencing shall be located at least twenty-five feet from the centerline of Mill Road and at least 15 feet from edge the paved portion of the public roadway. Upon the termination of this Easement for any reason, Owner shall, at its sole cost, remove the fence and restore the Easement Area to the condition it had prior to the execution of this Easement, which shall include restoration of the site to a dust-free and erosion-free condition.

4. Maintenance of Easement Area. Owner shall, at its sole cost, perform all required maintenance including mowing and repair within the Easement Area, including all maintenance and repair to the driveway and fencing.

5. Indemnification. Owner agrees to defend, indemnify, and hold harmless the Village (including its officers, employees, agents, elected officials, and insurers) from and against any action, claim, suit, liability, loss, or damage of any kind (including reasonable attorneys' fees) by any third party arising out of Owner's use of the Easement under this Agreement.

6. Duration and Binding Effect. The easement granted by this Agreement shall run with the land. This Agreement shall be binding upon, and inure to the benefit of, the parties hereto and their respective heirs, successors, assigns, personal representatives, administrators, and agents. Notwithstanding the foregoing, this Easement may be terminated by the Village at any time upon 180 days' prior written notice.

7. Entire Agreement. This Agreement supersedes all prior agreements between the parties relating to its subject matters.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the dates set forth below.

OWNER:

Date: ____________________ By:_____________________________________

State of Wisconsin)
) ss
Washington County)

Personally came before me this ______ day of ________________, 2023, the above-named ____________________, to me known to be the person(s) who executed and acknowledged the same.

____
Notary Public, State of Wisconsin
My Commission expires: ______________________________

VILLAGE OF JACKSON

Date: _______________________ By:__________________________________
Brian Heckendorf, President

State of Wisconsin)
) ss
Washington County)

Personally came before me this ______ day of ________________, 2023, the above-named Brian Heckendorf, to me known to be the person who executed and acknowledged the same.

____
Notary Public, State of Wisconsin
My Commission expires: ______________________________

VILLAGE OF JACKSON PLAN COMMISSION APPLICATION - SUBMITTAL GUIDE

(Meetings are held the Third (3rd) Thursday of the month. Applications are DUE at NOON on the LAST FRIDAY of each month.)

ACTION REQUESTED	**FEE**	**SUBMITTAL REQUIREMENTS** *Refer to items in shaded column to right*	**TYPE OF INFORMATION DESCRIBED** *(See reverse side for further instructions)*	**Paper or Digital Copies**
CONCEPT PLAN	**$50**	**1,2,5,12**	1) Complete Application ***(all pages)***	Both
			2) Describe the intended use, operation, or change to existing	Both
CONDITIONAL USE (*Note: 1,3)*			3) Property owner acknowledgement of the request	Both
- Full Review or Amendment	**$175**	**1,2,3,4,5,6,7,13,14,15,17,18,19**	4) Impact Statement	Both
- *Special Use (to existing CU)	**$50**	**1,2,3,4,5,6,12**	5) Location Map	Both
Administrative review/approval only			6) Development Plan / Site Plan	Both
			7) Preliminary Plat	Both
PLANNED UNIT DEVELOPMENT (*Note: 2,3)*	**$425**	**1,2,3,4,5,6,7,8,9,13,14,15,16,17,19**	8) Final Plat	Both
- *Special Use *(to existing PUD)*	**$50**	**1,2,3,4,5,6,12 *(13-21 upon request)***		
Administrative review/approval only				
ZONING, REZONING, AMENDMENT (*Note 1,2,3)*	**$425**	**1,2,3,5,8 or 9**	9) Certified Survey Map	Both
			10) Annexation Petition	Both
CERTIFIED SURVEY MAP (CSM)	**$150**	**1,2,5,9**	11) Annexation Map	Both
			12) Sketch Plan	Both
MINOR SUBDIVISION	**$150**	**1,2,4,5,9,14,15,16,17,19**	13) Landscape and Buffer Plan	Both
EXTRA TERRITORIAL PLAT or CSM	**$150**	**1,2,5,7 / 9**		
EXTRA TERRITORIAL PLAT OUTSIDE SANITARY SRVC. AREA	**$50**	**1,2,5,7 / 9**	**Engineering Review - Infrastructure**	
			14) Grading / Drainage Plan	Both
PRELIMINARY PLAT	**$300**	**1,2,4,5,7 / 9,14,15,16,17**	15) Water / Sanitary Sewer / Storm Sewer Plans	Both
			16) Street / Right of Way cross sections	Both
FINAL PLAT / Final Plat Reappl.	**$125**	**1,2,4,5,8 / 9,14,15,16,17**	17) Erosion Control Plan	Both
			18) Proposed colors / materials	Both
ANNEXATION / ATTACHMENT *(Note: 2)*	**$400**	**1,2,3,4,5, 8 / 9,10,11,20**	19) Developers Agreement	Both
			20) Annexation Agreement *(includes pre-annex agreements)*	Both
***STREET EASEMENT/ VACATION**	**$175**	**1,2,3,5,8**	21) Other – As requested	Both
**Consult Village Atty. for notice requirements*				
Note 1:		Notification of all contiguous property owners.		
Note 2:		Notification of all other municipalities located within 1000' of subject property required. (Includes any non-contiguous.)		
Note 3:		Class II Legal Notice is required.		

***SPECIAL USE PERMITS** are applicable to EXISTING Conditional Use Permits and Planned Unit Developments and may be approved by the Village Administrator. The granting of a Special Use Permit shall not change the character of the principal use or conflict with the purpose and intent of the original Conditional Use or Planned Use Development approval. Special Use Permits shall be reviewed for impact on neighboring uses in addition to the neighborhood. Compatibility is a primary consideration.

Examples of a Special Uses include: New or expanded tenant uses including occupancies, minor changes to building facades, minor lighting changes, paint schemes, certain accessory structures, sign replacements of equal or lessor size or other uses or modifications as determined by the Village.

Applications shall be submitted NO LATER than NOON on the LAST FRIDAY of each month to be considered at the following month's meeting. In some cases, additional copies of a submittal may be required. Only COMPLETE applications shall be presented to the Planning Commission and the Village Board for action. Applications submitted without a pre-submittal conference risk delay.

The Planning Commission meets on the third (3rd) Thursday of each month unless there is a conflict with a holiday. The Village Board meets on the second Tuesday of each month at which a public hearing may be held. A decision on the request could be made at that time.

EXPLANATION OF TYPES OF INFORMATION REQUIRED *(From front page of application form)*

1. **Application Form*: You MUST SUBMIT both HARD (paper) and DIGITAL (USB Drive) copies of your application.***
2. **Letter of Intent:** What you are requesting in your own words? *(Be brief)*
3. **Proof of Property Ownership:** A copy of a deed, tax notice, title insurance policy (first page), recorded plat, etc.
4. **Impact Statement:** In general, the following points represent most of the topics to be addressed in the impact statement. Specific points will be designated at the pre-submittal conference by staff.
   - A. General hours of operation.
   - B. Unusual conditions which warrant special attention (hazardous materials storage, fire hazards, odors, noise generation, etc.
   - C. Vehicle trip generation (trips per day per unit x number of units).
   - D. Estimated numbers of vehicles and/or equipment, materials, to be parked and/or stored on site.
   - E. Proposed sign(s) advertising business, directional signage, dwelling unit rental, etc.
   - F. Proposed dates of construction and completion.
   - G. Anticipated user profiles (for residential developments).
   - H. Annual water consumption estimate (100% occupancy and build-out).
   - I. Annual sewage generation estimate (100% occupancy and build-out).
5. **Location Map:** An aerial map indicating where the site is located within the Village.
6. **Development Plan:** Show entire proposal on the site. Include edge of pavement and/or back of the curb line, sidewalks (existing and proposed), structure footprint(s), driveways, parking areas, fencing, refuse enclosures, locations of accessory use(s), and overall dimensions of structures and setbacks, etc. Landscape plans and water/sewer/storm plans may be shown combined on the plan if the composition is easily read and understood.

7 & 8. **Plat Map:** Prints of the preliminary and final (recordable plat), with proper signature blocks.

9. **Certified Survey Map:** A recordable document showing the legal and mapped description of the land division.
10. **Annexation Petition/Attachment Request:** Shows owner is supporting the annexation.
11. **Annexation Map:** A recordable map having the legal and mapped description of the parcel to be annexed.
12. **Sketch Plan:** An informal drawing depicting the proposal for discussion purposes.
13. **Landscape Plan:** Show location, size, type, botanical name & common name of proposed trees & shrubs. Also details surface treatments. Show walls, fence location and style, buffers/screening and similar details.
14. **Grading/Drainage Plan:** Show original & proposed grades & runoff calculations based on a 10-year storm. It is usually combined with a Storm Sewer Plan. (Storm sewer system, ditches, culverts, etc.)
15. **Water/Sewer/Storm Sewer Plans:** Show size and location of proposed water mains & fire hydrants; size and location of the proposed sanitary sewer system with gradient profiles and invert elevations; shows the proposed storm drainage system as in #15 above.
16. **Street Crossing Sections:** Section shows curb, gutter, paving, and sidewalk relative to the right-of-way width.
17. **Erosion Control Plan:** A map of existing site conditions on a scale of at least 1-inch equals 100 feet showing the site, boundaries and immediately adjacent areas which accurately identify site locations.
18. **Proposed Building Colors and Materials:** Submit samples of exterior colors and materials.
19. **Improvement Agreement:** An agreement between the developer and the Village determining park dedications and the responsibilities for street, water, sewer, and the storm sewer improvements and extensions.
20. **Annexation Agreement.**

MEETINGS AT WHICH THE REQUEST IS BEING HEARD SHOULD BE ATTENDED BY THE APPLICANT OR A REPRESENTATIVE IN ORDER TO RESPOND TO QUESTIONS AND AVOID DELAYS IN THE APPROVAL PROCESS

Village of Jackson

PLAN COMMISSION APPLICATION

Application/Permit #: ____________________

PROPERTY INFORMATION

☐ **COMMERCIAL** ☒ **INDUSTRIAL** ☐ **RESIDENTIAL** ☐ **OTHER** __________________

☐ **CONDITIONAL USE**
- ☐ *New*
- ☐ *Amendment*
- ☐ *Special Use* *(For existing Cond. Use ONLY)*

☒ **PLANNED UNIT DEVELOPMENT**
- ☐ *New*
- ☒ *Amendment*
- ☐ *Special Use* *(For existing PUD ONLY)*

☐ **CERTIFIED SURVEY MAP**

☐ **CONCEPT PLAN**

☐ **OTHER** __________________________

Property Address: 1 Sysco Drive **Unit:** ______ **Jackson, WI**

Parcel #: 0301 **Lot Size:** 1,513,826 **sq. ft.** **Building Area:** 310,344 **sq. ft.**

Current Zoning: ☐B-1 ☐B-2 ☐M-1 ☐M-2 ☐I-1 ☒PUD ☐Other _____________ Floodplain: Y / N

APPLICANT INFORMATION

Name(s): Sysco Corporation - Attn Taylor Cherry

Mailing Address: 1390 Enclave Parkway, Houston **State** TX **Zip** 77077

Office: (346) 266-5244 **Cell:** (_____) __________________ **Fax:** (_____) __________________

Email: taylor.cherry@sysco.com

BUSINESS INFORMATION *(If New Business)*

Legal Business Name: ____

D/B/A: ______________________________________ **FEIN #:** ______-______________

Mailing Address: ______________________________________ **State** ____ **Zip** ____________

Office: (_____) __________________ **Cell:** (_____) __________________ **Fax:** (_____) __________________

Email: ____

Website: ____

PROPERTY OWNER INFORMATION

Name(s): Sysco Food Services

Address: 1390 Enclave Parkway, Houston **State** TX **Zip** 77077

Office: (346) 266-5244 **Cell:** (_____) __________________ **Fax:** (_____) __________________

Email: ____

ARCHITECT / ENGINEER / CONTRACTOR INFORMATION *(Circle One)*

Firm Name: The Austin Company

Primary Contact: Barry Rogers

Address: 6095 Parkland Blvd **State** OH **Zip** 44124

Office: (216) 513-1891 **Cell:** (_____) __________________ **Fax:** (_____) __________________

Email: barry.rogers@theaustin.com

Please provide as much detailed information as possible. *(Add additional pages if needed.)*

Briefly explain what you are requesting to be reviewed and/or approved:
Requesting easement to allow wider truck lane and relocated fence on south side of dry warehouse for enhanced safety of trucking operations. Easement is into the ROW of Mill Road at west Cul-de-Sac. There will be 10 feet clear from roadway pavement to relocated fence. Traffic at this location is minimal.

Provide a brief overview of proposed use(s) of entire property and/or lease space:
Food product storage and distribution to restaurants and commercial clients. Includes ambient, cool, and frozen storage.

Hours of Operation: 24x7 at peak times; 20x5 typical for non-peak times

Provide a brief overview of proposed daily on-site operations:
No change to current operations. Request will provide increased safety for trucking operations traveling from north to south parking areas for tractor trailers.

Describe any potential environmental impacts from the proposed use including but not limited to exterior storage, noise, smoke, dust, odors, hazardous materials, vibration, horns, speakers, vehicles and equipment operation and exterior generators, HVAC, or other stationary mechanical equipment, etc.:
No change to current operations.

Describe all businesses, properties and other entities located adjacent to the proposed use:
South and West of proposed easement area - residential and agricultural
North of proposed easement area - Sysco north property

Describe any proposed, development, on-site improvements, or other construction/remodeling activities:
Proposed easement will allow wider trucking lane for increased safety of operations.

Describe any proposed grading, and/or stormwater management plan:
No changes to grading or stormwater management.

Describe any proposed landscape plan/improvements including driveways, sidewalks, vegetative plantings, etc.:
Site perimeter security fencing will be relocated into the proposed easement, and paving will be provided for a wider truck lane.

Describe any proposed on-site security measures including site lighting:
No changes.

Describe any existing or proposed Life Safety Systems (Includes fire hydrants, fire suppression & fire alarm systems):
No changes.

Describe the projected traffic circulation and impacts:

Traffic circulation and volume does not change with this request. Request is to widen the current truck roadway from the north Sysco property to their south property. Extensive trucking, up to 200 trucks daily, travel on this roadway. The increased width will increase safety of these operations.

List all setbacks from rights-of-way and property lines and height limitations:

No changes to buildings. Request is to move fence and expand paving into ROW.

Provide status of State/Federal License(s) or Certificate(s)s required for operation, if any:

No changes.

Does this project require other Jurisdictional Approvals from other Governmental or Regulatory entities?

☒ No ☐ Yes If yes, explain:

Describe any proposed signage including type, size, and location:

No changes.

If construction is proposed, describe proposed exterior building materials (type, color, etc.):

No changes.

Describe any site-specific features/constraints, etc.:

Relocating existing site perimeter security fence south approximately 10', and extending existing pavement for trucks to the fence.

Outline proposed parking requirements including number of spaces plus those dedicated for handicapped parking:

No changes.

Describe all proposed screening/buffering from adjacent properties (where required by ordinance):

No changes. As currently planning, a section of the fencing will have "vision slats" as requested by neighbor.

Describe the proposed provisions for refuse and recycling collection/storage and required screening/buffering:

No changes.

Projected Sewer/Wastewater Usage: No changes. gal/year

Projected Water Usage: No changes. gal/year

ACKNOWLEDGEMENT & SIGNATURES

I/We hereby certify that I/We have reviewed the above Village of Jackson Plan Commission application and requirements, and hereby certify that the above information, attachments, and exhibits are complete, true and correct. I/We further understand that any missing or incomplete information may result in a delay of the review of this application. The Village reserves the right to request additional information as deemed necessary.

You MUST sign and date this Application!

Applicant Name (Print): Taylor Cherry

Applicant Signature: ______________________________

Co-Applicant Name (Print): ______________________________

C0-Applicant Signature: ______________________________

Date of Application: ______________________________

SUBMIT TO: **Village of Jackson – Building Inspection Dept.**
W194 N16660 Eagle Drive
Jackson, WI 53037

PAYMENT INFO: **Payment is required at the time of submittal.**
Cash, Checks, or Credit Cards are accepted (fees apply)
(Make checks payable to Village of Jackson)

QUESTIONS?

Zoning Director: For questions concerning **application submittal, zoning, or technical questions.**
Phone: (262) 677-9696 x810
Email: collin.johnson@villageofjacksonwi.gov

TERMS OF THIS PERMIT

1. This permit shall become effective upon Village approval and where required, the execution and recording by the owners of the premises of an acceptance hereof in such form as to constitute an effective covenant running with the land.
2. The permit shall be void unless: (a) pursuant to the Building and Zoning Codes of the Village, the approved use is commenced or (b) the building permit is obtained within 12 months of the date of Village Board approval.
3. This approval is subject to amendment and termination in accordance with the provisions of the Zoning Code of the Village of Jackson.
4. Construction and operation of this permit shall be in strict conformity to the approved building, site, and operational plans which were filed in connection with the application for this approval (as attached and/or referenced).
5. Any of the conditions of this permit which would normally be the responsibility of the tenants of the premises, shall be made a part of their lease by the owner.

VILLAGE APPROVAL:

☐ **TEMPORARY** *Expiration Date:* ____________________________, 20_______

Plan Commission Approval: Meeting Date: ____________________________, 20_______

Village Board Approval: Meeting Date: ____________________________, 20_______

In-House Approval (O-T-C): Date: ____________________________, 20______

____

Approved by: Village Administrator

Conditions and Duration of Approval:

Depending on the request, approvals shall generally be continual or temporary in nature. ALL approvals are subject to the Conditions of Approval outlined below. All conditional or special uses/approvals shall, upon complaint, be subject to review, amendment, or revocation by the Village. Where temporary approvals are issued, such approvals shall be subject to the time limitations specified.

Conditions of Approval: ____

____
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____

APPLICATION DENIED: Date: ____________________________, 20____

Staff Initials: __________________

Reason for Denial: ____

____

____

FOR OFFICE USE ONLY
Acct. #: 100-00-45730-000-00

Date Received: __________________

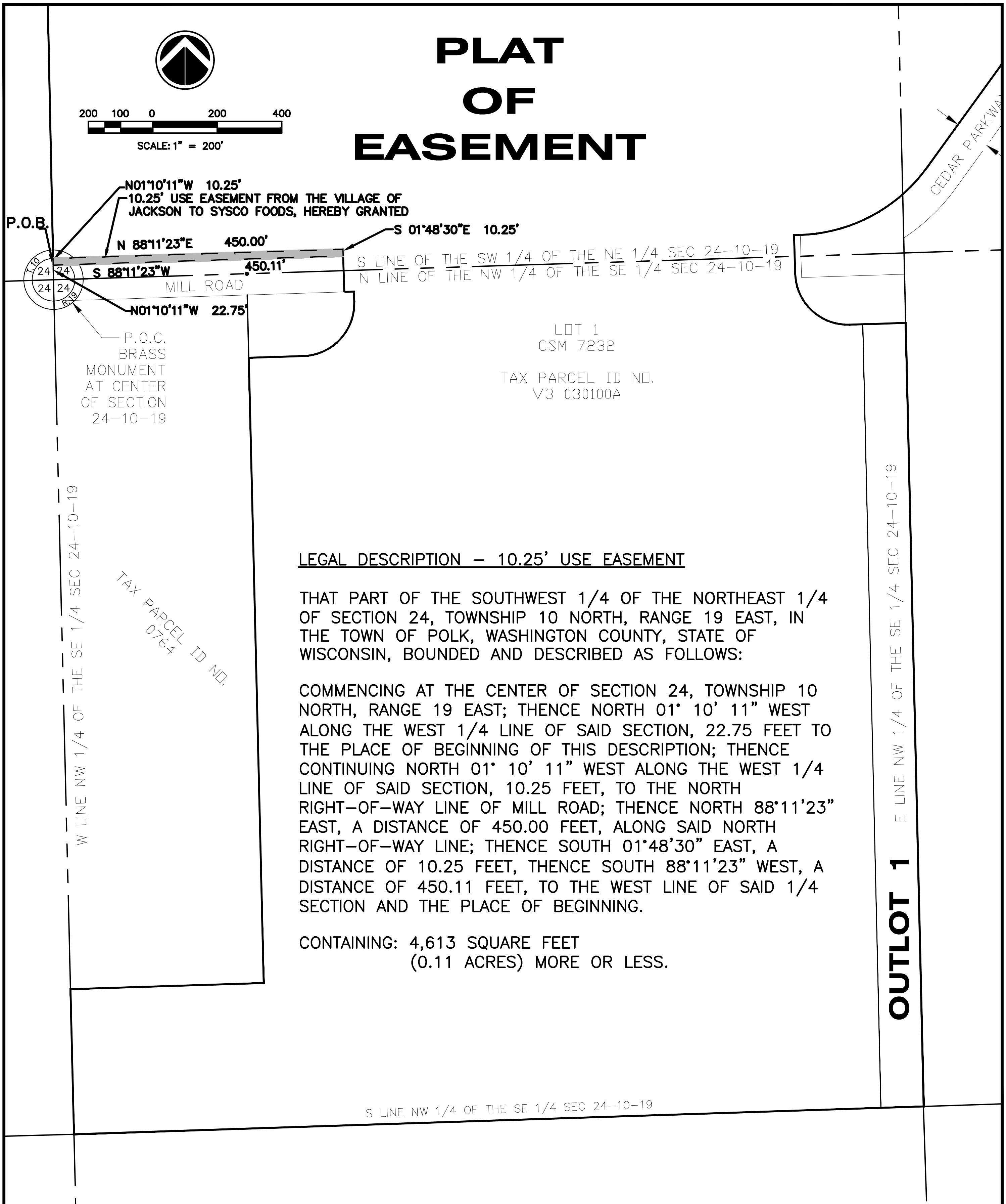
Amount: $______________________

Payment Type: CH / CC / CASH

Check/Rcpt. #: ___________________

Received By: ____________________

PLAT OF EASEMENT



<u>LEGAL DESCRIPTION – 10.25' USE EASEMENT</u>

THAT PART OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 24, TOWNSHIP 10 NORTH, RANGE 19 EAST, IN THE TOWN OF POLK, WASHINGTON COUNTY, STATE OF WISCONSIN, BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTER OF SECTION 24, TOWNSHIP 10 NORTH, RANGE 19 EAST; THENCE NORTH 01° 10' 11" WEST ALONG THE WEST 1/4 LINE OF SAID SECTION, 22.75 FEET TO THE PLACE OF BEGINNING OF THIS DESCRIPTION; THENCE CONTINUING NORTH 01° 10' 11" WEST ALONG THE WEST 1/4 LINE OF SAID SECTION, 10.25 FEET, TO THE NORTH RIGHT-OF-WAY LINE OF MILL ROAD; THENCE NORTH 88°11'23" EAST, A DISTANCE OF 450.00 FEET, ALONG SAID NORTH RIGHT-OF-WAY LINE; THENCE SOUTH 01°48'30" EAST, A DISTANCE OF 10.25 FEET, THENCE SOUTH 88°11'23" WEST, A DISTANCE OF 450.11 FEET, TO THE WEST LINE OF SAID 1/4 SECTION AND THE PLACE OF BEGINNING.

CONTAINING: 4,613 SQUARE FEET
(0.11 ACRES) MORE OR LESS.

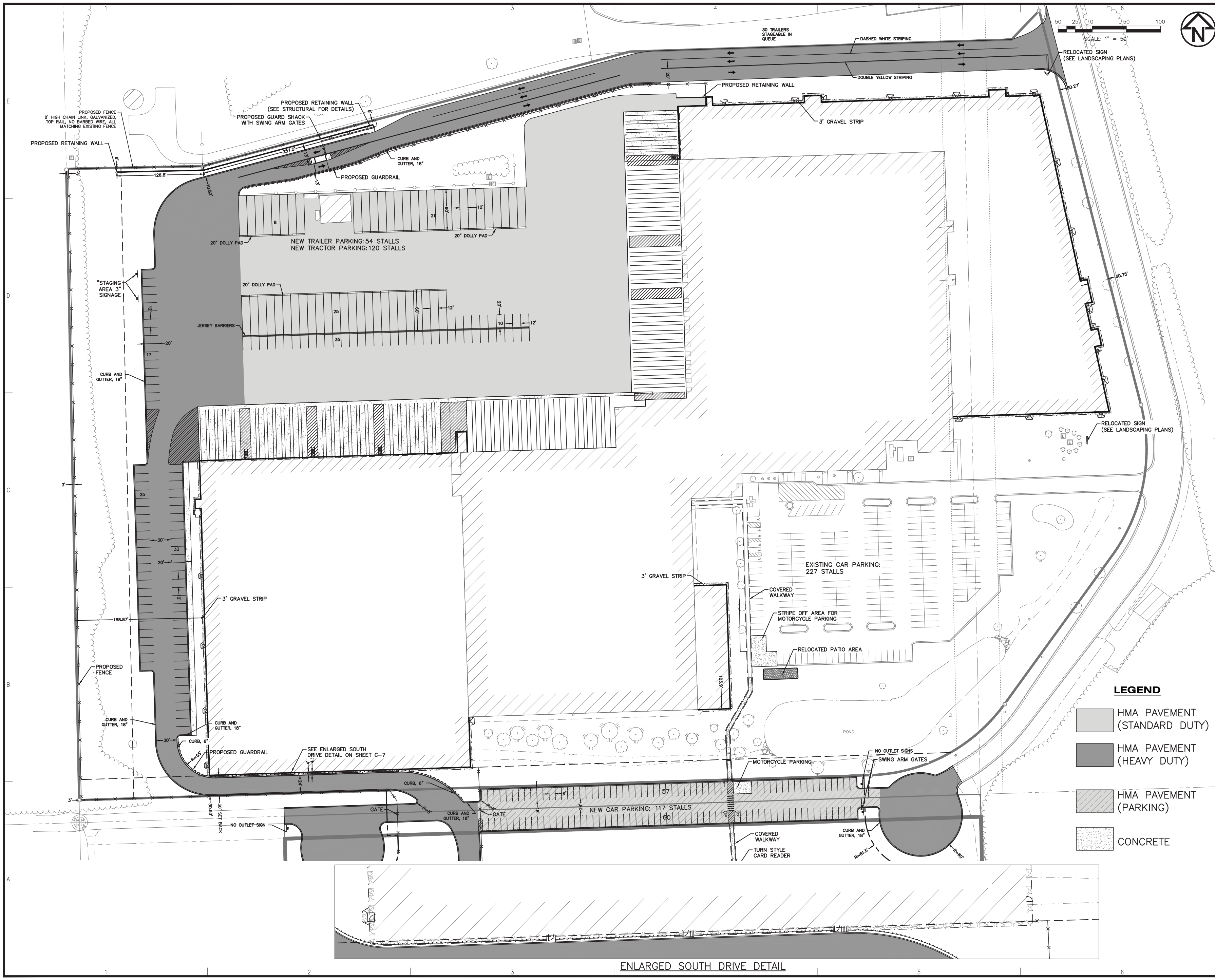
Sheet 1 of 1
1
Date: preliminary
Checked By: TEM
Drawn By: TEM
Field Book No:

21006036 SYSCO EASEMENT-mill rd
File Name:
IMEG Project No: 21006036.00

SYSCO EXPANSION
JACKSON, WISCONSIN
EASEMENT

IMEG
4850 GRAND AVENUE
GURNEE, IL 60031
PH: 847.336.7100
www.imegcorp.com
Illinois Design Firm Registration #184.007637-0014

REVISIONS		
No.	DESCRIPTION	DATE



THE AUSTIN COMPANY
CLEVELAND OPERATIONS
6095 PARKLAND BOULEVARD
CLEVELAND, OHIO 44124-4186
(440) 544-2600
www.theaustin.com

CONSULTANTS:

IMEG
4850 GRAND AVENUE
GURNEE, IL 60031
PH: 847.336.7100
www.imegcorp.com
Illinois Design Firm Registration #184.007637-0014

OWNER:

Sysco

FOOD SERVICES
FACILITY EXPANSION

1 SYSCO DRIVE
JACKSON VILLAGE, WI

ISS	DATE	BY	CKD	PM	EM	DESCRIPTION
3	09/27/22	KK	HMD	RS	DKO	ER-16 - ISSUED FOR REVISIONS
2	09/19/22	KK	HMD	RS	DKO	ER-15 - ISSUED FOR REVISIONS
1	08/30/22	KK	HMD	RS	DKO	ER-14 - ISSUED FOR REVISIONS
0	05/20/22	KK	HMD	RS	DKO	ER-12 - ISSUED FOR CONSTRUCTION

PROJECT NO: 10383D
CAD DWG FILE: 21006036.00 SYSCO SITE PLAN ALT.dwg
DRAWN BY: KK
CHECKED BY: HMD

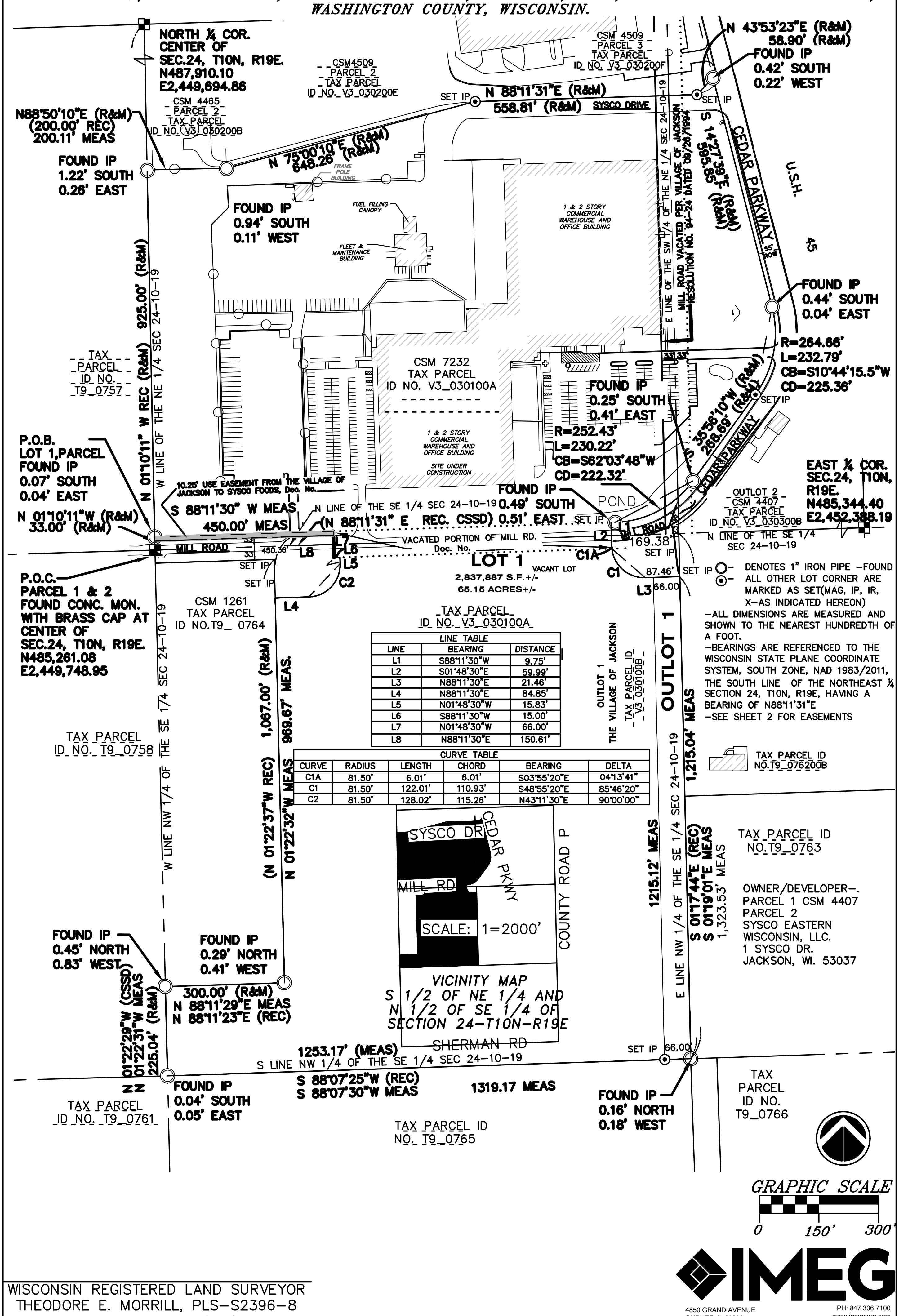
SHEET TITLE:

NORTH SITE PLAN

SHEET NUMBER: C-7
ISSUE: ----

*CERTIFIED SURVEY MAP NO.*___________

CSM OF LOT 1 AND OUTLOT 1 OF CSM No. 7232 IN THE SOUTHWEST 1/4 AND THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 24, TOWNSHIP 10, RANGE 19, AND IN THE NORTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 24, TOWNSHIP 10 NORTH, RANGE 19, EAST, IN THE VILLAGE OF JACKSON, WASHINGTON COUNTY, WISCONSIN.



LINE TABLE		
LINE	BEARING	DISTANCE
L1	S88°11'30"W	9.75'
L2	S01°48'30"E	59.99'
L3	N88°11'30"E	21.46'
L4	N88°11'30"E	84.85'
L5	N01°48'30"W	15.83'
L6	S88°11'30"W	15.00'
L7	N01°48'30"W	66.00'
L8	N88°11'30"E	150.61'

CURVE TABLE					
CURVE	RADIUS	LENGTH	CHORD	BEARING	DELTA
C1A	81.50'	6.01'	6.01'	S03°55'20"E	04°13'41"
C1	81.50'	122.01'	110.93'	S48°55'20"E	85°46'20"
C2	81.50'	128.02'	115.26'	N43°11'30"E	90°00'00"

○ DENOTES 1" IRON PIPE –FOUND
⊙ ALL OTHER LOT CORNER ARE MARKED AS SET(MAG, IP, IR, X–AS INDICATED HEREON)
–ALL DIMENSIONS ARE MEASURED AND SHOWN TO THE NEAREST HUNDREDTH OF A FOOT.
–BEARINGS ARE REFERENCED TO THE WISCONSIN STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, NAD 1983/2011, THE SOUTH LINE OF THE NORTHEAST 1/4 SECTION 24, T10N, R19E, HAVING A BEARING OF N88°11'31"E
–SEE SHEET 2 FOR EASEMENTS

OWNER/DEVELOPER–.
PARCEL 1 CSM 4407
PARCEL 2
SYSCO EASTERN WISCONSIN, LLC.
1 SYSCO DR.
JACKSON, WI. 53037

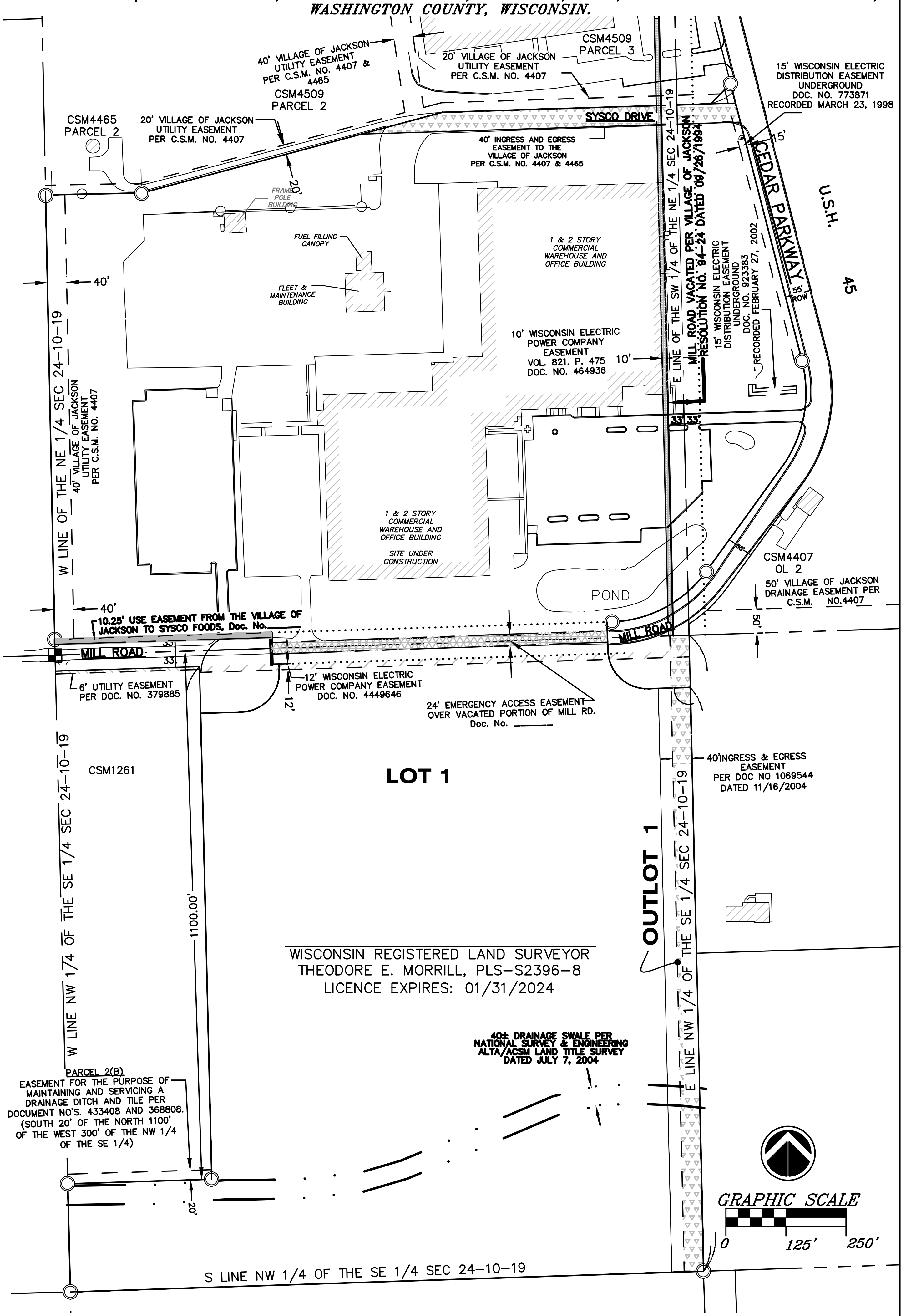
WISCONSIN REGISTERED LAND SURVEYOR
THEODORE E. MORRILL, PLS–S2396–8
LICENCE EXPIRES: 01/31/2024
THIS INSTRUMENT WAS DRAFTED BY THEODORE E. MORRILL

IMEG
4850 GRAND AVENUE
GURNEE, IL 60031
PH: 847.336.7100
www.imegcorp.com
Illinois Design Firm Registration #184.007637-0014

SHEET 1 OF 5

CERTIFIED SURVEY MAP NO.________________

CSM OF LOT 1 AND OUTLOT 1 OF CSM No. 7232 IN THE SOUTHWEST 1/4 AND THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 24, TOWNSHIP 10, RANGE 19, AND IN THE NORTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 24, TOWNSHIP 10 NORTH, RANGE 19, EAST, IN THE VILLAGE OF JACKSON, WASHINGTON COUNTY, WISCONSIN.



EASEMENTS

THIS INSTRUMENT WAS DRAFTED BY THEODORE E. MORRILL PLS No.2396-8

SHEET 2 OF 5

CERTIFIED SURVEY MAP NO. ___________

CSM OF LOT 1 AND OUTLOT 1 OF CSM No. 7232 IN THE SOUTHWEST 1/4 AND THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 24, TOWNSHIP 10, RANGE 19, AND IN THE NORTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 24, TOWNSHIP 10 NORTH, RANGE 19, EAST, IN THE VILLAGE OF JACKSON, WASHINGTON COUNTY, WISCONSIN.

SURVEYOR'S CERTIFICATE

STATE OF WISCONSIN)
WASHINGTON COUNTY) SS

I, Theodore E. Morrill, Registered Land Surveyor, do hereby certify that I have surveyed, divided, and mapped a consolidation of Parcel 1 of Certified Survey Map No. 4407, in the Southwest 1/4 and part of the Southeast 1/4 of the Northeast 1/4 of Section 24, Township 10 North, Range 19, East and Parcel 076400A, in the Northwest 1/4 of the Southeast 1/4 of Section 24, Township 10 North, Range 19, East all in the Village of Jackson, Washington County, Wisconsin, bounded and described as follows:

Commencing at a concrete monument with a brass cap at the Southwest corner of said Northeast 1/4; thence North 01° 10' 11 " West, on and along the west line of said Northeast 1/4, 33.00 feet to the North right-of-way line of Mill Road and the point of beginning; thence continuing North 01° 10' 11" West, on and along West line. 925.00 feet to a point; thence North 88° 50' 10" East, 200.00 feet to a point; thence North 75° 00' 10" East, 648.26 feet to a point; thence North 88° 11' 31" East, and parallel to the South line of said Northeast 1/4, 558.81 feet to a point; thence North 43° 53' 23" East, 58.90 feet to a point on the Westerly Right-of-Way line of Cedar Creek Parkway; thence South 14° 27' 39" East, on and along said Westerly Right-of-Way line, 595.85 feet to a point of curve to the right, said curve having a radius of 264.66 feet, Whose chord bears South 10° 44' 15.5" West, chord length of 225.36 feet, Southerly, on and along said Westerly Right-of-Way line and the arc of said curve, 232.79 feet to a point of tangency; thence South 35° 56' 10" West, on and along said Westerly Right-of-Way line, 268.69 feet to a point of curve to the right, said curve having a radius of 252.43 feet, whose chord bears South 62° 03' 48" West, chord length of 222.32 feet, southwesterly on and along said Westerly Right-of-Way line and the arc of said curve, 230.22 feet to a point of tangency on the existing North Right-of-Way line of Mill Road; thence South 88°11' 30" West, 9.75 feet, along and upon said North Right-of Way line to a point; thence South 01°48' 30" East, 59.99 feet, to a point of curve to the left, said curve having a radius of 81.50 feet, whose chord bears South 03° 55' 20" East, chord length of 6.01 feet, southeasterly on and along arc of said curve, 6.01 feet, to the South Right-of-Way line of Mill St; thence continuing on said curve to the left, said curve having a radius of 81.50 feet, whose chord bears South 48° 55' 20" East, chord length of 110.93 feet, southeasterly on and along arc of said curve, 122.01 feet to a point of tangency; thence North 88° 11' 30" East along said south Right-of Way line, 87.42 feet, to a point on the East line of said Northwest 1/4 of the Southeast 1/4 thence South 01° 17' 44" East, 1215.04 feet, along and upon said East line, to a point on the South line of said Northwest 1/4 of the Southeast 1/4, thence South 88° 07' 25"West, along and upon said South line of the Northwest 1/4 of the Southeast 1/4, 1,319.17 feet, to a point on the West line of the Northwest 1/4 of the Southeast 1/4 of said Section 24; thence North 01° 22' 29" West, along and upon said West line, 225.04 feet to a point; thence North 88° 11' 23" East, 300 feet to a point; thence North 01° 22' 37" West, 969.67 feet, to a point on the South Right-of Way line of Mill Rd.; thence North 88° 11' 30" East, along said South Right-of-Way line, 84.85 feet to a point of curve to the left, said curve having a radius of 81.50 feet, whose chord bears North 43°11' 30" East, chord length of 115.26', northeasterly on and along arc of said curve, 128.02' feet to a point of tangency; thence North 01° 48' 30 " West, 15.83 feet; thence South 88° 11' 30 " West, 15.00 feet; thence North 01° 48' 30" West, 66.00 feet to a point on the North Right-of-Way line of Mill Rd; thence South 88° 11' 30" West, along and upon said North Right-of-Way, 450.00 feet to the point of beginning.

Containing: 2,918,081 Square Feet ±, (66.98 Acres) of land more or less.

That I have made such survey by the direction of Sysco Eastern Wisconsin, LLC

That such map is a correct representation of all the exterior boundaries of the land surveyed and the land division thereof made.

That I have fully complied with the provisions of Section 236.34 of the Wisconsin Statutes in surveying, dividing, and mapping the same.

Dated this __________ day ____________________ ,2023.

____
Wisconsin Registered Land Surveyor
Theodore E. Morrill S-2396

CERTIFIED SURVEY MAP NO. __________

CSM OF LOT 1 AND OUTLOT 1 OF CSM No. 7232 IN THE SOUTHWEST 1/4 AND THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 24, TOWNSHIP 10, RANGE 19, AND IN THE NORTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 24, TOWNSHIP 10 NORTH, RANGE 19, EAST, IN THE VILLAGE OF JACKSON, WASHINGTON COUNTY, WISCONSIN.

CORPORATE OWNER'S CERTIFICATE

"Sysco Eastern Wisconsin, LLC", duly organized and existing under and by virtue of the laws of the State of Delaware, as owner, does hereby certify that said entity caused the land described on this plat to be surveyed, divided, mapped, and dedicated as represented on this plat.

Sysco Eastern Wisconsin, LLC does further certify that the plat is required by s.236.10 or s.236.12 to be submitted to the following for approval or objection: The Village of Jackson.

WITNESS the hand and seal of the undersigned, on behalf of Sysco Eastern Wisconsin, LLC, Delaware limited liability company, this _____________, day of July, 2023.

Sysco Eastern Wisconsin, LLC,
a Delaware limited liability company

By: ___________________________
Name: Peter Peluso
Title: Region President – Great Lakes Region

STATE OF ILLINOIS)
COUNTY OF COOK)

This document was signed and sworn to before me on July _____, 2023, by Peter Peluso, as Region President – Great Lakes Region, of Sysco Eastern Wisconsin, LLC, a Delaware limited liability company, on behalf of said entity.

____
Notary Public, State of Illinois
My Commission Expires __________

CERTIFIED SURVEY MAP NO. ___________

CSM OF LOT 1 AND OUTLOT 1 OF CSM No. 7232 IN THE SOUTHWEST 1/4 AND THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 24, TOWNSHIP 10, RANGE 19, AND IN THE NORTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 24, TOWNSHIP 10 NORTH, RANGE 19, EAST, IN THE VILLAGE OF JACKSON, WASHINGTON COUNTY, WISCONSIN.

Village Board Approval Certificate

Resolved, that the CSM to consolidate and dedicate the parcels as shown on said map, in the Village of Jackson, by Sysco Eastern Wisconsin, LLC.., a Limited Liability Company, duly organized and existing under and by virtue of the laws of the State of Wisconsin, Owners.
Is hereby approved by the Village Board.

Date_________________________________.

Approved ___________________________
Village President

Clerk's Certificate

STATE OF WISCONSIN)
WASHINGTON COUNTY) SS

I hereby certify that the forgoing is copy of resolution adopted by the Village Board of the Village of Jackson,

APPROVAL WAS GRANTED AND EFFECTIVE ON THE ___________ day of _______________, 2022.

Dated ____________________

Clerk____________________________

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.: 23155-2
PERIOD TO: 11/15/2023
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 #: 1023058

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** — $384,010.09
   (Column G on Continuation Sheet)
5. **RETAINAGE:**
   a. 5.00 % of Completed Work — $19,200.51
   (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) — $19,200.51
6. **TOTAL EARNED LESS RETAINAGE** — $364,809.58
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) — $107,690.10
8. **CURRENT PAYMENT DUE** — **$257,119.48**
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less line 6) — $502,190.42

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: ____________ Date: 11/13/23

State of: Wisconsin
County of: Waukesha
Subscribed and sworn before
me this 13th day of November, 2023

Notary Public: ____________
My Commission expires: 3/29/26

NOTARY PUBLIC
RICHARD R. KUBLY
STATE OF WISCONSIN

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 $ $257,119.48

(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: ____________ Date: 11/14/23

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.: 23155-2
APPLICATION DATE: 11/13/2023
PERIOD TO: 11/15/2023
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	25,131.00	37,696.20	0.00	62,827.20	40.00	94,240.80	3,141.36
2	Site Demo & Earthwork	48,873.00	0.00	48,873.00	44,216.00	0.00	0.00	44,216.00	90.47	4,657.00	2,210.80
3	Selective Demolition	6,670.00	0.00	6,670.00	5,336.00	1,334.00	0.00	6,670.00	100.00	0.00	333.50
4	Concrete	53,541.00	0.00	53,541.00	13,708.00	34,478.90	0.00	48,186.90	90.00	5,354.10	2,409.35
5	Carpentry	125,801.00	0.00	125,801.00	0.00	124,542.99	0.00	124,542.99	99.00	1,258.01	6,227.15
6	Roofing & sheet Metal	122,323.00	0.00	122,323.00	0.00	50,000.00	0.00	50,000.00	40.88	72,323.00	2,500.00
7	Metal Wall/Ceiling Panel Sys	101,167.00	0.00	101,167.00	0.00	10,000.00	0.00	10,000.00	9.88	91,167.00	500.00
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	8,000.00	4,000.00	0.00	12,000.00	50.66	11,685.00	600.00
10	HVAC Systems	155,262.00	0.00	155,262.00	500.00	8,600.00	0.00	9,100.00	5.86	146,162.00	455.00
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	6,361.00	0.00	0.00	6,361.00	100.00	0.00	318.05
13	GC Insurances	10,106.00	0.00	10,106.00	10,106.00	0.00	0.00	10,106.00	100.00	0.00	505.30
	TOTALS	867,000.00	0.00	867,000.00	113,358.00	270,652.09	0.00	384,010.09	44.29	482,989.91	19,200.51

GREMMER
& ASSOCIATES, INC.
CONSULTING ENGINEERS

93 South Pioneer Road, Suite 300
Fond du Lac, WI 54935
Phone 920-924-5720
Fax 920-924-5725

November 17, 2023

Village of Jackson
W194 N16660 Eagle Drive
Jackson, WI 53037

Attention: Brian Kober, P.E.
Director of Public Works

Subject: Project: VOJ 23-01
2023 Utility & Street Improvements
CTH P, Sherman Road & Highland Road
Pay Request #4

Dear Mr. Kober:

Enclosed you will find Pay Request #4 for the 2023 Utility and Street Improvements project in the Village of Jackson. The total amount, due to the contractor, has been reduced by five percent (5%) for retainage but not to exceed maximum retainage. The maximum retainage was met with pay request #2. This is per Article 6.02.A.1 Progress Payments; Retainage, of Contract Document 00500, Agreement:

Total work completed to date	= $2,089,478.91
Work completed, Pay Request # 4	= $104,719.39
Total Retainage	= $54,397.66
Amount due to Contractor, Pay Request #4	= $104,719.39

If you have any questions or comments, please contact me at (920) 924-5720.

Sincerely,

Todd Drew

Todd Drew
Project Inspector
Gremmer & Associates, Inc.

Project VOJ 23-01
2023 Utility Street Improvements
CTH P, Sherman Road and Highland Road

Pay Request #4
Vinton Construction - Prime Contractor

				Vinton Construction		Pay Request #1		Pay Request #2		Pay Request #3		Pay Request #4		Cumulative Totals		% Complete
Item No.	Description	Units	Total	Unit Price	Bid Total	Actual Quantity	Total	Actual Quantity	Total	Actual Quantity	Total	Actual Quantity	Total	Actual Quantity	Total	
100-01	Removing Asphaltic Surface	SY	1,376	$9.50	$13,072.00		$0.00	765	$7,267.50	261	$2,479.50	191.50	$1,819.25	1218	$11,566.25	88%
100-02	Removing Curb & Gutter	LF	62	$10.00	$620.00		$0.00	0	$0.00	21	$210.00	0.00	$0.00	21	$210.00	34%
100-05	Base Aggregate Dense 3/4-Inch	TON	375	$36.88	$13,830.00		$0.00	0	$0.00	0	$0.00	58.70	$2,164.86	59	$2,164.86	16%
100-06	Base Aggregate Dense 1 1/4-Inch	TON	740	$19.24	$14,237.60		$0.00	555	$10,678.20	185	$3,559.40	0.00	$0.00	740	$14,237.60	100%
100-07	Asphaltic Surface	TON	325	$134.00	$43,550.00		$0.00	12	$1,608.00	0	$0.00	399.80	$53,573.20	412	$55,181.20	127%
100-08	Asphaltic Flumes	SY	15	$55.00	$825.00		$0.00	0	$0.00	0	$0.00	0.00	$0.00	0	$0.00	0%
100-09	Concrete Curb & Gutter 6-Inch Sloped 30-Inch Type J	LF	62	$77.00	$4,774.00		$0.00	0	$0.00	0	$0.00	21.00	$1,617.00	21	$1,617.00	34%
100-11	Traffic Control	LS	1	$8,967.00	$8,967.00		$0.00	1	$8,967.00	0	$0.00	0.00	$0.00	1	$8,967.00	100%
100-14	Sawing Asphalt & Concrete	LF	2,361	$2.50	$5,902.50		$0.00	1710	$4,275.00	1093	$2,732.50	0.00	$0.00	2803	$7,007.50	119%
100-15	Salvaged Topsoil, Seed No. 40, Fertilizer Type B & Erosion Mat Urban Class I Type B	SY	4,150	$7.04	$29,216.00		$0.00	0	$0.00	0	$0.00	4842.00	$34,087.68	4842	$34,087.68	117%
100-16	Salvaged Topoil, Seed No. 40, Fertilizer Type B & Mulch	SY	1,500	$6.04	$9,060.00		$0.00	0	$0.00	0	$0.00	1185.00	$7,157.40	1185	$7,157.40	79%
100-19	Culvert Pipe Checks	EACH	6	$40.00	$240.00		$0.00	0	$0.00	0	$0.00	0.00	$0.00	0	$0.00	0%
100-20	Temporary Ditch Checks	EACH	18	$27.00	$486.00		$0.00	0	$0.00	0	$0.00	0.00	$0.00	0	$0.00	0%
100-21	Inlet Protection Type B	EACH	1	$70.00	$70.00		$0.00	0	$0.00	0	$0.00	0.00	$0.00	0	$0.00	0%
100-23	Silt Fence	LF	2,660	$2.02	$5,373.20		$0.00	1686	$3,405.72	0	$0.00	0.00	$0.00	1686	$3,405.72	63%
100-24	Remove & Replace Driveway Culverts	EACH	3	$953.00	$2,859.00		$0.00	3	$2,859.00	0	$0.00	0.00	$0.00	3	$2,859.00	100%
100-26	Remove & Replace Tracking Pad	EACH	1	$3,000.00	$3,000.00		$0.00	0	$0.00	0	$0.00	0.00	$0.00	0	$0.00	0%
100-27	Mobilization	LS	1	$240,000.00	$240,000.00		$0.00	1	$240,000.00	0	$0.00	0.00	$0.00	1	$240,000.00	100%
100-28	Mobilization Directional Drill	LS	1	$19,619.00	$19,619.00		$0.00	0	$0.00	1	$19,619.00	0.00	$0.00	1	$19,619.00	100%
	Prep & Pave around Sanitary Manholes	LS	1	$4,300.00	$4,300.00		$0.00					1.00	$4,300.00	1	$4,300.00	100%
300-02	Connect to Existing Sanitary Sewer Main	EACH	1	$2,177.00	$2,177.00		$0.00	0	$0.00	0	$0.00	0.00	$0.00	0	$0.00	0%
300-03	Sanitary Manhole 4-FT Diameter With Casting	EACH	5	$8,797.00	$43,985.00		$0.00	4	$35,188.00	1	$8,797.00	0.00	$0.00	5	$43,985.00	100%
300-05	Sanitary Sewer PVC SDR-35 6-Inch	LF	312	$219.00	$68,328.00		$0.00	105	$22,995.00	272	$59,458.50	0.00	$0.00	377	$82,453.50	121%
300-06	Sanitary Sewer PVC SDR-35 8-Inch	LF	424	$389.00	$164,936.00		$0.00	401	$155,989.00	0	$0.00	0.00	$0.00	401	$155,989.00	95%
300-07	Sanitary Sewer PVC SDR-26 8-Inch	LF	1,127	$326.00	$367,402.00		$0.00	900	$293,400.00	224	$73,024.00	0.00	$0.00	1124	$366,424.00	100%
400-01	Connect to Existing Water Main Pipe	EACH	2	$4,408.00	$8,816.00		$0.00	0	$0.00	1	$4,408.00	0.00	$0.00	1	$4,408.00	50%
400-02	Water Main Steel Casing 24-Inch	LF	90	$0.00	$0.00		$0.00	0	$0.00	0	$0.00	0.00	$0.00	0	$0.00	#DIV/0!
400-03	Water Main PVC DR-18 6-Inch	LF	77.0	$102.00	$7,854.00		$0.00	0	$0.00	96	$9,792.00	0.00	$0.00	96	$9,792.00	125%
400-04	Water Main PVC DR-18 12-Inch	LF	3,368	$171.00	$575,928.00		$0.00	0	$0.00	253	$43,263.00	0.00	$0.00	253	$43,263.00	8%
400-04B	Water Main HDPE DR-11 Directional Drill	LF	3,100	$169.90	$526,690.00		$0.00	0	$0.00	3181	$540,451.90	0.00	$0.00	3181	$540,451.90	103%
400-05	Water Gate Valve 6-Inch	EACH	2	$1,929.00	$3,858.00		$0.00	0	$0.00	3	$5,787.00	0.00	$0.00	3	$5,787.00	150%
400-06	Water Gate Valve 12-Inch	EACH	8	$4,877.00	$39,016.00		$0.00	0	$0.00	8	$39,016.00	0.00	$0.00	8	$39,016.00	100%
400-07	Water Tee 12x6-Inch	EACH	2	$866.00	$1,732.00		$0.00	0	$0.00	3	$2,598.00	0.00	$0.00	3	$2,598.00	150%
400-08	Water Tee 12x12-Inch	EACH	1	$1,485.00	$1,485.00		$0.00	0	$0.00	0	$0.00	0.00	$0.00	0	$0.00	0%
400-09	Water 11.25 Deg Bend 12-Inch	EACH	2	$769.00	$1,538.00		$0.00	0	$0.00	1	$769.00	0.00	$0.00	1	$769.00	50%
400-10	Water 22.5 Deg Bend 12-Inch	EACH	1	$790.00	$790.00		$0.00	0	$0.00	1	$790.00	0.00	$0.00	1	$790.00	100%
400-11	Water 45 Deg Bend 12-Inch	EACH	12	$861.00	$10,332.00		$0.00	0	$0.00	6	$5,166.00	0.00	$0.00	6	$5,166.00	50%
400-12	Water Sleeve 12-Inch	EACH	1	$762.00	$762.00		$0.00	0	$0.00	0	$0.00	0.00	$0.00	0	$0.00	0%
400-13	Water Plug 12-Inch	EACH	1	$342.00	$342.00		$0.00	0	$0.00	1	$342.00	0.00	$0.00	1	$342.00	100%
400-14	Water Hydrant	EACH	2	$5,895.00	$11,790.00		$0.00	0	$0.00	3	$17,685.00	0.00	$0.00	3	$17,685.00	150%
400-15	Water Manhole 5-FT Diameter with Casting	EACH	1	$7,685.00	$7,685.00		$0.00	0	$0.00	1	$7,685.00	0.00	$0.00	1	$7,685.00	100%
				CTH P TOTAL	**$2,265,447.30**		**$0.00**		**$786,632.42**		**$847,632.80**		**$104,719.39**		**$1,738,984.61**	**77%**

Project VOJ 23-01
2023 Utility Street Improvements
CTH P, Sherman Road and Highland Road

100-01	Removing Asphaltic Surface	SY	111	$9.50	$1,054.50	229	$2,177.40		$0.00		$0.00		$0.00	229	$2,177.40	206%
100-02	Removing Curb & Gutter	LF	23	$10.00	$230.00	21	$206.00		$0.00		$0.00		$0.00	21	$206.00	90%
100-05	Base Aggregate Dense 3/4-Inch	TON	25	$56.88	$1,422.00	19	$1,104.61		$0.00		$0.00		$0.00	19	$1,104.61	78%
100-06	Base Aggregate Dense 1 1/4-Inch	TON	65	$19.24	$1,250.60	90	$1,731.60		$0.00		$0.00		$0.00	90	$1,731.60	138%
100-07	Asphaltic Surface	TON	32	$265.00	$8,480.00	84	$22,207.00		$0.00		$0.00		$0.00	84	$22,207.00	262%
100-10	Concrete Curb & Gutter 30-Inch Type D	LF	23	$109.00	$2,507.00	21	$2,245.40		$0.00		$0.00		$0.00	21	$2,245.40	90%
100-11	Traffic Control	LS	1	$4,155.00	$4,155.00	1	$4,155.00		$0.00		$0.00		$0.00	1	$4,155.00	100%
100-14	Sawing Asphalt & Concrete	LF	218	$2.50	$545.00	580	$1,450.00		$0.00		$0.00		$0.00	580	$1,450.00	266%
100-17	Mat Urban Class I Type B	SY	350	$8.50	$2,975.00	866	$7,361.00		$0.00		$0.00		$0.00	866	$7,361.00	247%
100-19	Culvert Pipe Checks	EACH	1	$40.00	$40.00	0	$0.00		$0.00		$0.00		$0.00	0	$0.00	0%
100-20	Temporary Ditch Checks	EACH	3	$27.00	$81.00	3	$81.00		$0.00		$0.00		$0.00	3	$81.00	100%
100-23	Silt Fence	LF	243	$3.00	$729.00	255	$765.00		$0.00		$0.00		$0.00	255	$765.00	105%
100-25	Remove, Salvage & Reinstall Riprap	LS	1	$1,500.00	$1,500.00	1	$1,500.00		$0.00		$0.00		$0.00	1	$1,500.00	100%
100-27	Mobilization	EACH	1	$20,000.00	$20,000.00	1	$20,000.00		$0.00		$0.00		$0.00	1	$20,000.00	100%
300-01	Connect to Existing Sanitary Sewer Manhole	EACH	1	$2,177.00	$2,177.00	1	$2,177.00		$0.00		$0.00		$0.00	1	$2,177.00	100%
300-03	Sanitary Manhole 4-FT Diameter With Casting	EACH	1	$9,050.00	$9,050.00	1	$9,050.00		$0.00		$0.00		$0.00	1	$9,050.00	100%
300-05	Sanitary Sewer PVC SDR-35 6-Inch	LF	54	$280.00	$15,120.00	54	$15,120.00		$0.00		$0.00		$0.00	54	$15,120.00	100%
300-06	Sanitary Sewer PVC SDR-35 8-Inch	LF	400	$388.00	$155,200.00	383	$148,604.00		$0.00		$0.00		$0.00	383	$148,604.00	96%
				SHERMAN ROAD TOTAL	$226,516.10		$239,935.01		$0.00		$0.00		$0.00		$239,935.01	106%
100-01	Removing Asphaltic Surface	SY	515	$4.60	$2,369.00		$0.00	474	$2,180.40	0.00	$0.00	0.00	$0.00	474	$2,180.40	92%
100-02	Removing Curb & Gutter	LF	42	$10.00	$420.00		$0.00	54	$536.00	0.00	$0.00	0.00	$0.00	54	$536.00	128%
100-03	Removing Concrete Sidewalk & Driveway	SY	65	$9.00	$585.00		$0.00	77	$695.70	0.00	$0.00	0.00	$0.00	77	$695.70	119%
100-04	Excavation Common	CY	313	$30.70	$9,609.10		$0.00	313	$9,609.10	0.00	$0.00	0.00	$0.00	313	$9,609.10	100%
100-05	Base Aggregate Dense 3/4-Inch	TON	45	$34.34	$1,545.30		$0.00	41	$1,417.21	0.00	$0.00	0.00	$0.00	41	$1,417.21	92%
100-06	Base Aggregate Dense 1 1/4-Inch	TON	445	$19.25	$8,566.25		$0.00	282	$5,420.03	0.00	$0.00	0.00	$0.00	282	$5,420.03	63%
100-07	Asphaltic Surface	TON	150	$115.00	$17,250.00		$0.00	173	$19,877.75	0.00	$0.00	0.00	$0.00	173	$19,877.75	115%
100-08	Asphaltic Flumes	SY	15	$55.00	$825.00		$0.00	5	$291.50	0.00	$0.00	0.00	$0.00	5	$291.50	35%
100-10	Concrete Curb & Gutter 30-Inch Type D	LF	453.0	$30.00	$13,590.00		$0.00	464	$13,920.00	0.00	$0.00	0.00	$0.00	464	$13,920.00	102%
100-11	Traffic Control	LS	1	$3,268.00	$3,268.00		$0.00	1	$3,268.00	0.00	$0.00	0.00	$0.00	1	$3,268.00	100%
100-12	Concrete Sidewalk 4-Inch	SF	1,396	$8.75	$12,215.00		$0.00	1400	$12,250.00	0.00	$0.00	0.00	$0.00	1400	$12,250.00	100%
100-13	Concrete Driveway 6-Inch	SY	115	$89.00	$10,235.00		$0.00	136	$12,059.50	0.00	$0.00	0.00	$0.00	136	$12,059.50	118%
100-14	Sawing Asphalt & Concrete	LF	537	$2.50	$1,342.50		$0.00	591	$1,477.50	0.00	$0.00	0.00	$0.00	591	$1,477.50	110%
100-18	Topsoil, Seed No. 40, Fertilizer Type B & Mulch	SY	665	$8.20	$5,453.00		$0.00	0	$0.00	568.00	$4,657.60	0.00	$0.00	568	$4,657.60	85%
100-20	Temporary Ditch Checks	EACH	1	$40.00	$40.00		$0.00	0	$0.00	0.00	$0.00	0.00	$0.00	0	$0.00	0%
100-22	Inlet Protection Type C	EACH	2	$70.00	$140.00		$0.00	0	$0.00	0.00	$0.00	0.00	$0.00	0	$0.00	0%
100-27	Mobilization	EACH	1	$20,000.00	$20,000.00		$0.00	1	$20,000.00	0.00	$0.00	0.00	$0.00	1	$20,000.00	100%
300-04	Adjusting Sanitary Sewer Manhole Casting	EACH	1	$650.00	$650.00		$0.00	0	$0.00	1.00	$650.00	0.00	$0.00	1	$650.00	100%
400-16	Adjusting Hydrant	EACH	1	$1,425.00	$1,425.00		$0.00	0	$0.00	1.00	$1,425.00	0.00	$0.00	1	$1,425.00	100%
400-17	Adjusting Water Curb Box	EACH	2	$412.00	$824.00		$0.00	0	$0.00	2.00	$824.00	0.00	$0.00	2	$824.00	100%
				HIGHLAND ROAD TOTAL	$110,352.15		$0.00		$103,002.69		$7,556.60		$0.00		$110,559.29	100%
			TOTAL		$2,602,315.55		$239,935.01		$889,635.11		$855,189.40		$104,719.39		$2,089,478.91	80.29%

Vinton original bid #
$2,175,906.55
Difference / Increase of
$426,409.00

Work completed, previous estimate	$855,189.40			
Work completed, this estimate	$104,719.39		$11,996.75	Retainage Est #1
Total work completed	$2,089,478.91	$42,400.91	$44,481.76	Retainage Est #2
Retainage, this estimate	$0.00		$0.00	Retainage Est #3
Total retainage, previous estimates	$54,397.66		$0.00	Retainage Est #4
Total retainage	$54,397.66	Max retainage to hold =	$54,397.66	
Amount due to contractor, this estimate	$104,719.39	Based off original bid price		

Contractor's Application for Payment No. 4

Application Period: 9/20/23 - 11/19/23		Application Date: 11/20/2023
To (Owner): Village of Jackson	From (Contractor): Vinton Construction Company	Via (Engineer): Jeff Spaeth
Project: 2023 Utility & Street Improvements	Contract: 2023 Utility & Street Improvements	Gremmer & Associates
Owner's Contract No.:	Contractor's Project No.: 23073	Engineer's Project No.:

Application For Payment

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	$546,309.00	$654,300.00
Extra	$4,300.00	
TOTALS	$550,609.00	$654,300.00
NET CHANGE BY CHANGE ORDERS	-$103,691.00	

1. ORIGINAL CONTRACT PRICE	$	**$2,175,906.55**
2. Net change by Change Orders	$	**-$103,691.00**
3. Current Contract Price (Line 1 ± 2)	$	**$2,072,215.55**
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)	$	**$2,089,478.91**
5. RETAINAGE:		
a. 2.5% X $2,175,906.55 **Work Completed**	$	**$54,397.66**
b. X ______ **Stored Material**	$	
c. Total Retainage (Line 5.a + Line 5.b)	$	**$54,397.66**
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	$	**$2,035,081.25**
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	$	**$1,930,361.86**
8. AMOUNT DUE THIS APPLICATION	$	**$104,719.39**
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)	$	**$37,134.30**

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 Contract Documents and is not defective.

Contractor Signature

By: [signature] Date: 11-20-2023

Payment of: $ ______
(Line 8 or other - attach explanation of the other amount)

is recommended by: ______ (Engineer) ______ (Date)

Payment of: $ ______
(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 Cost Breakdown

Project: Jackson 2023 Utility Street Improvements
Contractor: Vinton Construction Company
Application Date: 11/20/23
Payment Application #: 4

VCC Job# 23073

ITEM NO.	DESCRIPTION OF WORK	Scheduled- Quantity	UOM	Unit Price	Amount	Work Completed Previous Request Quantity	Amount	This Request Quantity	Amount	Total Completed/Stored To Date Quantity	Amount	Scheduled Vs. Actual Add(Deduct)	Percent Complete
CTH P													
100	100-01 Removing Asphaltic Surface	1,376	SY	$ 9.50	$ 13,072.00	1,026.00	$ 9,747.00	191.50	$ 1,819.25	1,217.50	$ 11,566.25	$ 1,505.75	88.5%
101	100-02 Removing Curb & Gutter	62	LF	$ 10.00	$ 620.00	21.00	$ 210.00	-	$ -	21.00	$ 210.00	$ 410.00	33.9%
102	100-05 Base Aggregate Dense 3/4-Inch	375	TON	$ 36.88	$ 13,830.00	-	$ -	58.70	$ 2,164.86	58.70	$ 2,164.86	$ 11,665.14	15.7%
103	100-06 Base Aggregate Dense 1 1/4-Inch	740	TON	$ 19.24	$ 14,237.60	740.00	$ 14,237.60	-	$ -	740.00	$ 14,237.60	$ -	100.0%
104	100-07 Asphaltic Surface	325	TON	$ 134.00	$ 43,550.00	12.00	$ 1,608.00	399.80	$ 53,573.20	411.80	$ 55,181.20	$ (11,631.20)	126.7%
105	100-08 Asphaltic Flumes	15	SY	$ 55.00	$ 825.00	-	$ -	-	$ -	-	$ -	$ 825.00	0.0%
106	100-09 Concrete Curb & Gutter 6-Inch	62	LF	$ 77.00	$ 4,774.00	-	$ -	21.00	$ 1,617.00	21.00	$ 1,617.00	$ 3,157.00	33.9%
107	100-11 Traffic Control	1	LS	$ 8,967.00	$ 8,967.00	1.00	$ 8,967.00	-	$ -	1.00	$ 8,967.00	$ -	100.0%
108	100-14 Sawing Asphalt & Concrete	2,361	LF	$ 2.50	$ 5,902.50	2,803.00	$ 7,007.50	-	$ -	2,803.00	$ 7,007.50	$ (1,105.00)	118.7%
109	100-15 Salvaged Topsoil, Seed No. 40,	4,150	SY	$ 7.04	$ 29,216.00	-	$ -	4,842.00	$ 34,087.68	4,842.00	$ 34,087.68	$ (4,871.68)	116.7%
110	100-16 Salvaged Topoil, Seed No. 40,	1,500	SY	$ 6.04	$ 9,060.00	-	$ -	1,185.00	$ 7,157.40	1,185.00	$ 7,157.40	$ 1,902.60	79.0%
111	100-19 Culvert Pipe Checks	6	EA	$ 40.00	$ 240.00	-	$ -	-	$ -	-	$ -	$ 240.00	0.0%
112	100-20 Temporary Ditch Checks	18	EA	$ 27.00	$ 486.00	-	$ -	-	$ -	-	$ -	$ 486.00	0.0%
113	100-21 Inlet Protection Type B	1	EA	$ 70.00	$ 70.00	-	$ -	-	$ -	-	$ -	$ 70.00	0.0%
114	100-23 Silt Fence	2,660	LF	$ 2.02	$ 5,373.20	1,686.00	$ 3,405.72	-	$ -	1,686.00	$ 3,405.72	$ 1,967.48	63.4%
115	100-24 Remove & Replace Driveway	3	EA	$ 953.00	$ 2,859.00	3.00	$ 2,859.00	-	$ -	3.00	$ 2,859.00	$ -	100.0%
116	100-26 Remove & Replace Tracking Pad	1	EA	$ 3,000.00	$ 3,000.00	-	$ -	-	$ -	-	$ -	$ 3,000.00	0.0%
117	100-27 Mobilization	1	EA	$ 240,000.00	$ 240,000.00	1.00	$ 240,000.00	-	$ -	1.00	$ 240,000.00	$ -	100.0%
118	300-02 Connect to Existing Sanitary Sewer	1	EA	$ 2,177.00	$ 2,177.00	-	$ -	-	$ -	-	$ -	$ 2,177.00	0.0%
119	300-03 Sanitary Manhole 4-FT Diameter	5	EA	$ 8,797.00	$ 43,985.00	5.00	$ 43,985.00	-	$ -	5.00	$ 43,985.00	$ -	100.0%
120	300-05 Sanitary Sewer PVC SDR-35 6-	312	LF	$ 219.00	$ 68,328.00	376.50	$ 82,453.50	-	$ -	376.50	$ 82,453.50	$ (14,125.50)	120.7%
121	300-06 Sanitary Sewer PVC SDR-35 8-	424	LF	$ 389.00	$ 164,936.00	401.00	$ 155,989.00	-	$ -	401.00	$ 155,989.00	$ 8,947.00	94.6%
122	300-07 Sanitary Sewer PVC SDR-26 8-	1,127	LF	$ 326.00	$ 367,402.00	1,124.00	$ 366,424.00	-	$ -	1,124.00	$ 366,424.00	$ 978.00	99.7%
123	400-01 Connect to Existing Water Main	2	EA	$ 4,408.00	$ 8,816.00	1.00	$ 4,408.00	-	$ -	1.00	$ 4,408.00	$ 4,408.00	50.0%
124	400-02 Water Main Steel Casing 24-Inch	-	LF	$ 1,380.00	$ -	-	$ -	-	$ -	-	$ -	$ -	#DIV/0!
125	400-03 Water Main PVC DR-18 6-Inch	77	LF	$ 102.00	$ 7,854.00	96.00	$ 9,792.00	-	$ -	96.00	$ 9,792.00	$ (1,938.00)	124.7%
126	400-04 Water Main PVC DR-18 12-Inch	268	LF	$ 171.00	$ 45,828.00	253.00	$ 43,263.00	-	$ -	253.00	$ 43,263.00	$ 2,565.00	94.4%
127	400-05 Water Gate Valve 6-Inch	2	EA	$ 1,929.00	$ 3,858.00	3.00	$ 5,787.00	-	$ -	3.00	$ 5,787.00	$ (1,929.00)	150.0%
128	400-06 Water Gate Valve 12-Inch	8	EA	$ 4,877.00	$ 39,016.00	8.00	$ 39,016.00	-	$ -	8.00	$ 39,016.00	$ -	100.0%
129	400-07 Water Tee 12x6-Inch	2	EA	$ 866.00	$ 1,732.00	3.00	$ 2,598.00	-	$ -	3.00	$ 2,598.00	$ (866.00)	150.0%
130	400-08 Water Tee 12x12-Inch	1	EA	$ 1,485.00	$ 1,485.00	-	$ -	-	$ -	-	$ -	$ 1,485.00	0.0%
131	400-09 Water 11.25 Deg Bend 12-Inch	2	EA	$ 769.00	$ 1,538.00	1.00	$ 769.00	-	$ -	1.00	$ 769.00	$ 769.00	50.0%
132	400-10 Water 22.5 Deg Bend 12-Inch	1	EA	$ 790.00	$ 790.00	1.00	$ 790.00	-	$ -	1.00	$ 790.00	$ -	100.0%
133	400-11 Water 45 Deg Bend 12-Inch	12	EA	$ 861.00	$ 10,332.00	6.00	$ 5,166.00	-	$ -	6.00	$ 5,166.00	$ 5,166.00	50.0%

ITEM NO.	DESCRIPTION OF WORK	Scheduled- Quantity	UOM	Unit Price	Amount	Work Completed Previous Request Quantity	Amount	This Request Quantity	Amount	Total Completed/Stored To Date Quantity	Amount	Scheduled Vs. Actual Add(Deduct)	Percent Complete
134	400-12 Water Sleeve 12-Inch	1	EA	$ 762.00	$ 762.00	-	$ -	-	$ -	-	$ -	$ 762.00	0.0%
135	400-13 Water Plug 12-Inch	1	EA	$ 342.00	$ 342.00	1.00	$ 342.00	-	$ -	1.00	$ 342.00	$ -	100.0%
136	400-14 Water Hydrant	2	EA	$ 5,895.00	$ 11,790.00	3.00	$ 17,685.00	-	$ -	3.00	$ 17,685.00	$ (5,895.00)	150.0%
137	400-15 Water Manhole 5-FT Diameter with	1	EA	$ 7,685.00	$ 7,685.00	1.00	$ 7,685.00	-	$ -	1.00	$ 7,685.00	$ -	100.0%
Sherman Road													
200	100-01 Removing Asphaltic Surface	111	SY	$ 9.50	$ 1,054.50	229.20	$ 2,177.40	-	$ -	229.20	$ 2,177.40	$ (1,122.90)	206.5%
201	100-02 Removing Curb & Gutter	23	LF	$ 10.00	$ 230.00	20.60	$ 206.00	-	$ -	20.60	$ 206.00	$ 24.00	89.6%
202	100-05 Base Aggregate Dense 3/4-Inch	25	TON	$ 56.88	$ 1,422.00	19.42	$ 1,104.61	-	$ -	19.42	$ 1,104.61	$ 317.39	77.7%
203	100-06 Base Aggregate Dense 1 1/4-Inch	65	TON	$ 19.24	$ 1,250.60	90.00	$ 1,731.60	-	$ -	90.00	$ 1,731.60	$ (481.00)	138.5%
204	100-07 Asphaltic Surface	32	TON	$ 265.00	$ 8,480.00	83.80	$ 22,207.00	-	$ -	83.80	$ 22,207.00	$ (13,727.00)	261.9%
205	100-10 Concrete Curb & Gutter 30-Inch	23	LF	$ 109.00	$ 2,507.00	20.60	$ 2,245.40	-	$ -	20.60	$ 2,245.40	$ 261.60	89.6%
206	100-11 Traffic Control	1	LS	$ 4,155.00	$ 4,155.00	1.00	$ 4,155.00	-	$ -	1.00	$ 4,155.00	$ -	100.0%
207	100-14 Sawing Asphalt & Concrete	218	LF	$ 2.50	$ 545.00	580.00	$ 1,450.00	-	$ -	580.00	$ 1,450.00	$ (905.00)	266.1%
208	100-17 Topsoil, Seed No. 40, Fertilizer	350	SY	$ 8.50	$ 2,975.00	866.00	$ 7,361.00	-	$ -	866.00	$ 7,361.00	$ (4,386.00)	247.4%
209	100-19 Culvert Pipe Checks	1	EA	$ 40.00	$ 40.00	-	$ -	-	$ -	-	$ -	$ 40.00	0.0%
210	100-20 Temporary Ditch Checks	3	EA	$ 27.00	$ 81.00	3.00	$ 81.00	-	$ -	3.00	$ 81.00	$ -	100.0%
211	100-23 Silt Fence	243	LF	$ 3.00	$ 729.00	255.00	$ 765.00	-	$ -	255.00	$ 765.00	$ (36.00)	104.9%
212	100-25 Remove, Salvage & Reinstall Riprap	1	LS	$ 1,500.00	$ 1,500.00	1.00	$ 1,500.00	-	$ -	1.00	$ 1,500.00	$ -	100.0%
213	100-27 Mobilization	1	EA	$ 20,000.00	$ 20,000.00	1.00	$ 20,000.00	-	$ -	1.00	$ 20,000.00	$ -	100.0%
214	300-01 Connect to Existing Sanitary Sewer	1	EA	$ 2,177.00	$ 2,177.00	1.00	$ 2,177.00	-	$ -	1.00	$ 2,177.00	$ -	100.0%
215	300-03 Sanitary Manhole 4-FT Diameter	1	EA	$ 9,050.00	$ 9,050.00	1.00	$ 9,050.00	-	$ -	1.00	$ 9,050.00	$ -	100.0%
216	300-05 Sanitary Sewer PVC SDR-35 6-	54	LF	$ 280.00	$ 15,120.00	54.00	$ 15,120.00	-	$ -	54.00	$ 15,120.00	$ -	100.0%
217	300-06 Sanitary Sewer PVC SDR-35 8-	400	LF	$ 388.00	$ 155,200.00	383.00	$ 148,604.00	-	$ -	383.00	$ 148,604.00	$ 6,596.00	95.8%
Highland Road													
300	100-01 Removing Asphaltic Surface	515	SY	$ 4.60	$ 2,369.00	474.00	$ 2,180.40	-	$ -	474.00	$ 2,180.40	$ 188.60	92.0%
301	100-02 Removing Curb & Gutter	42	LF	$ 10.00	$ 420.00	53.60	$ 536.00	-	$ -	53.60	$ 536.00	$ (116.00)	127.6%
302	100-03 Removing Concrete Sidewalk &	65	SY	$ 9.00	$ 585.00	77.30	$ 695.70	-	$ -	77.30	$ 695.70	$ (110.70)	118.9%
303	100-04 Excavation Common	313	CY	$ 30.70	$ 9,609.10	313.00	$ 9,609.10	-	$ -	313.00	$ 9,609.10	$ -	100.0%
304	100-05 Base Aggregate Dense 3/4-Inch	45	TON	$ 34.34	$ 1,545.30	41.27	$ 1,417.21	-	$ -	41.27	$ 1,417.21	$ 128.09	91.7%
305	100-06 Base Aggregate Dense 1 1/4-Inch	445	TON	$ 19.25	$ 8,566.25	281.56	$ 5,420.03	-	$ -	281.56	$ 5,420.03	$ 3,146.22	63.3%
306	100-07 Asphaltic Surface	150	TON	$ 115.00	$ 17,250.00	172.85	$ 19,877.75	-	$ -	172.85	$ 19,877.75	$ (2,627.75)	115.2%
307	100-08 Asphaltic Flumes	15	SY	$ 55.00	$ 825.00	5.30	$ 291.50	-	$ -	5.30	$ 291.50	$ 533.50	35.3%
308	100-10 Concrete Curb & Gutter 30-Inch	453	LF	$ 30.00	$ 13,590.00	464.00	$ 13,920.00	-	$ -	464.00	$ 13,920.00	$ (330.00)	102.4%
309	100-11 Traffic Control	1	LS	$ 3,268.00	$ 3,268.00	1.00	$ 3,268.00	-	$ -	1.00	$ 3,268.00	$ -	100.0%

Unit Cost Breakdown

Project: Jackson 2023 Utility Street Improvements
Contractor: Vinton Construction Company
Application Date: 11/20/23
Payment Application #: 4

VCC Job# 23073

ITEM NO.	DESCRIPTION OF WORK	Scheduled- Quantity	UOM	Unit Price	Amount	Work Completed Previous Request Quantity	Amount	This Request Quantity	Amount	Total Completed/Stored To Date Quantity	Amount	Scheduled Vs. Actual Add(Deduct)	Percent Complete
310	100-12 Concrete Sidewalk 4-Inch	1,396	SF	$ 8.75	$ 12,215.00	1,400.00	$ 12,250.00	-	$ -	1,400.00	$ 12,250.00	$ (35.00)	100.3%
311	100-13 Concrete Driveway 6-Inch	115	SY	$ 89.00	$ 10,235.00	135.50	$ 12,059.50	-	$ -	135.50	$ 12,059.50	$ (1,824.50)	117.8%
312	100-14 Sawing Asphalt & Concrete	537	LF	$ 2.50	$ 1,342.50	591.00	$ 1,477.50	-	$ -	591.00	$ 1,477.50	$ (135.00)	110.1%
313	100-18 Topsoil, Seed No. 40, Fertilizer	665	SY	$ 8.20	$ 5,453.00	568.00	$ 4,657.60	-	$ -	568.00	$ 4,657.60	$ 795.40	85.4%
314	100-20 Temporary Ditch Checks	1	EA	$ 40.00	$ 40.00	-	$ -	-	$ -	-	$ -	$ 40.00	0.0%
315	100-22 Inlet Protection Type C	2	EA	$ 70.00	$ 140.00	-	$ -	-	$ -	-	$ -	$ 140.00	0.0%
316	100-27 Mobilization	1	EA	$ 20,000.00	$ 20,000.00	1.00	$ 20,000.00	-	$ -	1.00	$ 20,000.00	$ -	100.0%
317	300-04 Adjusting Sanitary Sewer Manhole	1	EA	$ 650.00	$ 650.00	1.00	$ 650.00	-	$ -	1.00	$ 650.00	$ -	100.0%
318	400-16 Adjusting Hydrant	1	EA	$ 1,425.00	$ 1,425.00	1.00	$ 1,425.00	-	$ -	1.00	$ 1,425.00	$ -	100.0%
319	400-17 Adjusting Water Curb Box	2	EA	$ 412.00	$ 824.00	2.00	$ 824.00	-	$ -	2.00	$ 824.00	$ -	100.0%
Change Orders													
900	CO1 100-28 Mobilization Directional Drill	1	LS	$ 19,619.00	$ 19,619.00	1.00	$ 19,619.00	-	$ -	1.00	$ 19,619.00	$ -	100.0%
901	CO1 400-04B WM DPE DR-11 Directional Drill	3,100	LF	$ 169.90	$ 526,690.00	3,181.00	$ 540,451.90	-	$ -	3,181.00	$ 540,451.90	$ (13,761.90)	102.6%
902	EXTRA Pre & Pave Around Sanitary Manholes	1.00	LS.	$ 4,300.00	$ 4,300.00	$ -	$ -	$ 1.00	$ 4,300.00	$ 1.00	$ 4,300.00	$ -	100.0%
	Total:				$ 2,072,215.55		$ 1,984,759.52		$104,719.39		$ 2,089,478.91	$ (17,263.36)	
	Less: 5% Retainage						$ 54,397.66		$ -		$ 54,397.66		
	Total:						$ 1,930,361.86		$104,719.39		$ 2,035,081.25		
	Amount Previously Paid						$ 1,930,361.86		$ -		$ 1,930,361.86		
	Amount DueThis Request								$104,719.39		$ 104,719.39		

GREMMER
& ASSOCIATES, INC.
CONSULTING ENGINEERS

93 South Pioneer Road, Suite 300
Fond du Lac, WI 54935
Phone 920-924-5720
Fax 920-924-5725

November 16, 2023

Village of Jackson
W194 N16660 Eagle Drive
Jackson, WI 53037

Attention: Brian Kober, P.E.
Director of Public Works

Subject: Project: VOJ 22-01
STH 60 Utility Upgrades
CTH P – Ridgeway Drive
Pay Request #7

Dear Mr. Kober:

Enclosed you will find Pay Request #7 for the STH 60 Utility Upgrades project in the Village of Jackson. This pay request is to reduce the amount of retainage for the remainder of the warranty.

Total work completed to date	= $2,754,528.10
Total Retainage	= $67,835.84
Reduced Retainage	= $10,000.00
Amount due to Contractor, Pay Request #7	= $57,835.84

If you have any questions or comments, please contact me at (920) 924-5720.

Sincerely,

Todd Drew

Todd Drew
Project Inspector
Gremmer & Associates, Inc.

Contractor's Application for Payment No. 7

	Application Date: 11/16/2023	**Application Period:** 8/23/23 - 11/16/23
To (Owner): Village of Jackson	**From** (Contractor): ADVANCE CONSTRUCTION, INC.	**Via** (Engineer): Gremmer & Associates, Inc.
Contact:	**Contact:** Paul Kultgen	**Contact:** Todd Drew
Project: STH 60 Utility Upgrades	**Address:** 241 Woodale Avenue Green Bay, WI 54313	**Address:** 93 S. Pioneer Rd, Fond du Lac, WI 54935
Owner's Project No.:	**Contractor's Project No.:**	**Engineer's Project No.:**

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions (Enter as Positive Number)
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. **ORIGINAL CONTRACT PRICE** .... $ 2,713,433.75
2. **Net change by Change Orders** .... $
3. **CURRENT CONTRACT PRICE (Line 1 + Line 2)** .... $ 2,713,433.75
4. **TOTAL COMPLETED & STORED TO DATE (Column L Total on Progress Estimates)** .... $ 2,754,528.10
5. **RETAINAGE:**
   - a. 5% X $1,356,716.88 **Work Completed** .... $ 10,000.00
   - b. 5% x **Stored Materials** $
6. **RETAINAGE REDUCTION TO DATE (Enter as Positive Number)** . $ 10,000.00
7. **AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5a. + Line 7)** .... $ 2,686,692.26
8. **LESS PREVIOUS PAYMENTS (Line 6 from Prior Application)** ...... $ 2,686,692.26
9. **AMOUNT DUE THIS APPLICATION** 57,835.84

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge:

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

(2) title 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 per Article 15 of the General Conditions; and

(3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: *Paul Kultgen* **Date:** 11.16.23

Payment of: $ **$57,835.84**
(Line **8** or other - attach explanation of the other amount)

Recommended by: [redacted]) (Date)

Payment of: $
(Line **8** or other - attach explanation of the other amount)

Approved by: [redacted] (Date)

For (Project): **ST 60**								**Application Date:**		**11/16/2023**		
Application Period:	8/23/23 - 11/16/23											
A	B	C	D	E	F	G	H	I	J	K	L	M
						Work Completed Previously		Work Completed This Period		Stored Material	Total Work Completed to Date	
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value ($)	Estimated Quantity Installed	Value of Work Installed ($)	Estimated Quantity Installed	Value of Work Installed ($)	Value of Stored Materials($)	Estimated Quantity Installed	Value of Work Installed ($)
100-01	Removing curb	LF	6	7.00	42.00							
100-02	Removing Curb & Gutter	LF	960	5.00	4,800.00	**289.40**	$1,447.00				**289.40**	$1,447.00
100-03	**Removing Concrete Sidewalk and Driveways**	**SY**	**1205**	**5.00**	6,025.00	**469.57**	$2,347.85				**469.57**	$2,347.85
100-04	Base Aggregate Dense 1 1/4-inch	TON	1875	15.80	29,625.00	**1,218.60**	$19,253.88				**1,218.60**	$19,253.88
100-05	Base Aggregate Open-Graded	TON	1130	23.00	25,990.00	**590.77**	$13,587.71				**590.77**	$13,587.71
100-06	Concrete Driveway 6-inch	SY	505	75.65	38,203.25	**289.01**	$21,863.61				**289.01**	$21,863.61
100-07	Concrete Driveway 8-inch	SY	80	77.00	6,160.00							
100-08	Drilled Tie Bars	EA	525	9.00	4,725.00	**326.00**	$2,934.00				**326.00**	$2,934.00
100-09	HMA Pavement 3 MT 58-28 S	TON	1110	275.00	305,250.00	**1,043.22**	$286,885.50				**1,043.22**	$286,885.50
100-10	HMA Pavement 4 MT 58-28 S	TON	67	510.00	34,170.00	**76.89**	$39,213.90				**76.89**	$39,213.90
100-11	**Asphaltic Surface**	**TON**	**17**	**510.00**	8,670.00							
100-12	Asphaltic Surface Driveways and Field Entrances	TON	50	510.00	25,500.00	**72.33**	$36,888.30				**72.33**	$36,888.30
100-13	Concrete Cur Type D	LF	6	48.00	288.00							
100-14	Concrete Curb & Gutter 30-inch Type D	LF	960	42.75	41,040.00	**289.00**	$12,354.75				**289.00**	$12,354.75
100-15	Concrete Sidewalk 5-inch	SF	5520	8.00	44,160.00	**1,690.55**	$13,524.40				**1,690.55**	$13,524.40
100-16	Concrete Steps	SF	30	55.00	1,650.00							

Progress Estimate - Unit Price Work

Contractor's Application for Payment No. 7

For (Project): **ST 60**

Application Date: **11/16/2023**

Application Period: 8/23/23 - 11/16/23

A	B	C	D	E	F	G	H	I	J	K	L	M
						Work Completed Previously		Work Completed This Period		Stored Material	Total Work Completed to Date	
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value ($)	Estimated Quantity Installed	Value of Work Installed ($)	Estimated Quantity Installed	Value of Work Installed ($)	Value of Stored Materials($)	Estimated Quantity Installed	Value of Work Installed ($)
100-17	Pipe Underdrain Wrppped 4-inch	LF	200	55.00	11,000.00	**100.00**	$5,500.00				**100.00**	$5,500.00
100-18	Mobllization	EA	1	35,000.00	35,000.00	**1.00**	$35,000.00				**1.00**	$35,000.00
100-19	Lawn Restoration	SY	900	10.00	9,000.00	**1,322.64**	$13,226.40				**1,322.64**	$13,226.40
100-20	Inlet Protection Type C	EA	35	55.00	1,925.00	**42.00**	$2,310.00				**42.00**	$2,310.00
100-21	Geotextile Type SAS	SY	945	2.50	2,362.50	**95.66**	$239.15				**95.66**	$239.15
100-22	Marking Line Pain 4-inch	LF	6405	1.35	8,646.75	**6,514.00**	$8,793.90				**6,514.00**	$8,793.90
100-23	Marking Line Pain 8-inch	LF	225	2.55	573.75	**195.00**	$497.25				**195.00**	$497.25
100-24	arking Arrow Paint	EA	5	95.00	475.00	**5.00**	$475.00				**5.00**	$475.00
100-25	Marking Word Paint	EA	1	125.00	125.00	**1.00**	$125.00				**1.00**	$125.00
100-26	Marking Railroad Crossing Paint	EA	2	450.00	900.00	**2.00**	$900.00				**2.00**	$900.00
100-27	Marking Stop Line Paint 18-inch	LF	45	5.85	263.25	**67.00**	$391.95				**67.00**	$391.95
100-28	Marking Diagonal Paint 6-inch	LF	6	2.25	13.50	**20.00**	$45.00				**20.00**	$45.00
100-29	Marking Crosswalk Paint Transverse Line 6-inch	LF	205	2.25	461.25	**549.00**	$1,235.25				**549.00**	$1,235.25
100-30	Marking Crosswalk Paint Block Style 24-inch	LF	25	7.75	193.75	**30.00**	$232.50				**30.00**	$232.50
100-31	Conduit Loop Detector	LF	224	16.50	3,696.00	**224.00**	$3,696.00				**224.00**	$3,696.00
100-32	Loop Detector Wire	LF	800	2.35	1,880.00	**800.00**	$1,880.00				**800.00**	$1,880.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment No. 7

For (Project): **ST 60**

Application Date: **11/16/2023**

Application Period: 8/23/23 - 11/16/23

A	B	C	D	E	F	G	H	I	J	K	L	M
						Work Completed Previously		Work Completed This Period		Stored Material	Total Work Completed to Date	
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value ($)	Estimated Quantity Installed	Value of Work Installed ($)	Estimated Quantity Installed	Value of Work Installed ($)	Value of Stored Materials($)	Estimated Quantity Installed	Value of Work Installed ($)
100-33	Sawing Asphalt	LF	8,760	2.00	17,520.00	**7,194.50**	$14,389.00				**7,194.50**	$14,389.00
100-34	Sawing Concrete	LF	2625	3.00	7,875.00	**682.10**	$2,046.30				**682.10**	$2,046.30
100-35	Remove and Replace Retaining Wall	LS	1	8,990.00	8,990.00							
100-36	Traffic Control and Detour	LS	1	25,000.00	25,000.00	**1.00**	$25,000.00				**1.00**	$25,000.00
100-37	Excavating, Hauling, and Disposal of Contaminated Soil	TON	990	45.00	44,550.00							
200-01	Remove and Replace Sanitary Manhole Casting and Adjustment Rings	EA	27	4,500.00	121,500.00	**27.00**	$121,500.00				**27.00**	$121,500.00
200-02	Connect to Existing Sanitary Sewer Manhole	EA	1	2,000.00	2,000.00							
200-03	Connect to Existing Sanitary Sewer Main	EA	3	2,000.00	6,000.00	**4.00**	$8,000.00				**4.00**	$8,000.00
200-04	Sanitary Sewer PVC 10-inch, Granular Backfill	LF	232	200.00	46,400.00	**271.00**	$54,200.00				**271.00**	$54,200.00
200-05	Sanitary Sewer PVC 8-inch, Slurry Backfill	LF	1,099	243.00	267,057.00	**1,071.00**	$260,253.00				**1,071.00**	$260,253.00
200-06	Sanitary Sewer PVC 10-inch, Slurry Backfill	LF	39	300.00	11,700.00	**61.00**	$18,300.00				**61.00**	$18,300.00
200-07	Sanitary Sewer PVC 12-inch, Slurry Backfill	LF	1402	325.00	455,650.00	**1,337.00**	$434,525.00				**1,337.00**	$434,525.00
200-07	**Sanitary Sewer Lateral 6-inch, Granular Backfill**	**LF**	**615**	**145.00**	89,175.00	**263.50**	$38,207.50				**263.50**	$38,207.50
200-08	**Sanitary Sewer Lateral 6-inch, Slurry Backfill**	**LF**	**310**	**197.00**	61,070.00	**584.50**	$115,146.50				**584.50**	$115,146.50
200-09	**Sanitary Manholes 4-Ft Diameter with Casting**	**EA**	**10**	**6,500.00**	65,000.00	**9.00**	$58,500.00				**9.00**	$58,500.00
200-10	**Sanitary Outside Deop Manholes 4-FT Diameter with Casting**	**EA**	**2**	**9,518.00**	19,036.00	**2.00**	$19,036.00				**2.00**	$19,036.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment No. 7

For (Project): **ST 60**

Application Date: **11/16/2023**

Application Period: 8/23/23 - 11/16/23

A	B	C	D	E	F	G	H	I	J	K	L	M
						Work Completed Previously		Work Completed This Period		Stored Material	Total Work Completed to Date	
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value ($)	Estimated Quantity Installed	Value of Work Installed ($)	Estimated Quantity Installed	Value of Work Installed ($)	Value of Stored Materials($)	Estimated Quantity Installed	Value of Work Installed ($)
200-11	Abandon Sanitary Sewer - Jackson Drive	LS	1	1,500.00	1,500.00	1.00	$1,500.00				1.00	$1,500.00
200-12	Sanitary Sewer Lateral Pipe Bursting	LF	3000	139.00	417,000.00	4,196.00	$583,244.00				4,196.00	$583,244.00
200-13	Funish and install 36" cleanout manhole with casting	LS	1	3,645.00	3,645.00	1.00	$3,645.00				1.00	$3,645.00
200-14	Repair Existing Storm Laterals not shown on plan	EA	6	448.00	2,688.00	14.00	$6,272.00				14.00	$6,272.00
300-01	Removing Hydrant	EA	2	1,100.00	2,200.00	2.00	$2,200.00				2.00	$2,200.00
300-02	Connect to Existing Water Valve	EA	2	2,500.00	5,000.00	1.00	$2,500.00				1.00	$2,500.00
300-03	Connect to Existing Water Main Pipe	EA	3	3,850.00	11,550.00	2.00	$7,700.00				2.00	$7,700.00
300-04	Remove and Replace Water Serice Curb Box	EA	100	2,800.00	280,000.00	85.00	$238,000.00				85.00	$238,000.00
300-05	Water Main PVC 6-inch, Slurry Backfill	LF	45	315.00	14,175.00	13.00	$4,095.00				13.00	$4,095.00
300-06	Water Main PVC 12-inch, Slurry Backfill	LF	12	550.00	6,600.00							
300-07	Water Service Pipe 1 1/4-inch, Granular Backfill	LF	168	150.00	25,200.00	108.00	$16,200.00				108.00	$16,200.00
300-08	Water Service Pipe 1 1/4-inch, Slurry Backfill	LF	88	200.00	17,600.00	155.00	$31,000.00				155.00	$31,000.00
300-09	Water Service Saddle, Corporation Stop, Curb Stop, Curb Box and Couplings 1 1/4-inch	EA	7	1,400.00	9,800.00	6.00	$8,400.00				6.00	$8,400.00
300-10	Water Gate Valve 12-inch	EA	1	5,200.00	5,200.00							
300-11	Water 45 Degree Bend 6-inch	EA	1	500.00	500.00	1.00	$500.00				1.00	$500.00
300-12	Water 90 Degree Bend 6-inch	EA	3	530.00	1,590.00	1.00	$530.00				1.00	$530.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment No. 7

For (Project): ST 60

Application Date: 11/16/2023

Application Period: 8/23/23 - 11/16/23

A	B	C	D	E	F	G	H	I	J	K	L	M
						Work Completed Previously		Work Completed This Period		Stored Material	Total Work Completed to Date	
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value ($)	Estimated Quantity Installed	Value of Work Installed ($)	Estimated Quantity Installed	Value of Work Installed ($)	Value of Stored Materials($)	Estimated Quantity Installed	Value of Work Installed ($)
300-13	Hydrant	EA	2	9,000.00	18,000.00	2.00	$18,000.00				2.00	$18,000.00
300-14	Temporary Blow off 2-inch	EA	1	506.00	506.00	1.00	$506.00				1.00	$506.00
300-15	Connect to Existing Water Main Ipe with 12-inch Gate Valve	EA	1	4,480.00	4,480.00	1.00	$4,480.00				1.00	$4,480.00
300-16	Water Main DI 12-incch with flurocarbon Gaskets, Granular Backfill	LF	247	291.00	71,877.00	247.00	$71,877.00				247.00	$71,877.00
300-17	Water 22.5 Degree Bend 12-inch	EA	4	1,004.00	4,016.00	2.00	$2,008.00				2.00	$2,008.00
300-18	Water Cap 12-inch	EA	2	2,216.00	4,432.00							
300-19	HDD Water service connect to main, new curb box	EA	1	4,750.00	4,750.00	1.00	$4,750.00				1.00	$4,750.00
300-20	Furnish and Install 1" Curb Stop - If existing one does not fuction while replacing Curb Box	EA	6	750.00	4,500.00							
300-21	Temporary water service on Jackson Drive	LS	1	8,000.00	8,000.00	1.00	$8,000.00				1.00	$8,000.00
300-22	Extra wrk involved with repairing the 12" water main near sanitary manhole #1	LS	1	7,939.00	7,939.00	1.00	$7,939.00				1.00	$7,939.00
300-23	Abarndon water service corporation stops not in service	LS	1	16,537.50	16,537.50	1.00	$16,537.50				1.00	$16,537.50
400-01	WM Repair on Jackson	LS	1	6,514.00	6,514.00	1.00	$6,514.00				1.00	$6,514.00
400-02	49 Loads of Gravel hauled to DF project	TON	1078	8.00	8,624.00	1,078.00	$8,624.00				1,078.00	$8,624.00
400-03	Dumpsters lined and filled with contaminated	EA	7	450.00	3,150.00	7.00	$3,150.00				7.00	$3,150.00
400-04	Sanitry MH 10.1 turned over to VOJ	LS	1	2,405.00	2,405.00	1.00	$2,405.00				1.00	$2,405.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment No. 7

For (Project): ST 60	Application Date: 11/16/2023
Application Period: 8/23/23 - 11/16/23	

A	B	C	D	E	F	G	H	I	J	K	L	M
						Work Completed Previously		Work Completed This Period		Stored Material	Total Work Completed to Date	
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value ($)	Estimated Quantity Installed	Value of Work Installed ($)	Estimated Quantity Installed	Value of Work Installed ($)	Value of Stored Materials($)	Estimated Quantity Installed	Value of Work Installed ($)
TOTAL BID ITEMS					$2,871,315.50		$2,754,528.10					$2,754,528.10

GREMMER
& ASSOCIATES, INC.
CONSULTING ENGINEERS

93 South Pioneer Road, Suite 300
Fond du Lac, WI 54935
Phone 920-924-5720
Fax 920-924-5725

November 20, 2023

Village of Jackson
W194 N16660 Eagle Drive
Jackson, WI 53037

Attention: Brian Kober, P.E.
Director of Public Works

Subject: Project: VOJ 23-02
STH 60 – Street Lighting
Industrial Drive – Ridgeway Drive
Pay Request #1

Dear Mr. Kober:

Enclosed you will find Pay Request #1 for the STH 60 – Street Lighting project in the Village of Jackson. The total amount, due to the contractor, has been reduced by five percent (5%) for retainage but not to exceed maximum retainage. This is per Article 6.02.A.1 Progress Payments; Retainage, of Contract Document 00500, Agreement:

Work completed, Pay Request # 1	= $118,750.93
Retainage, Pay Request #1 (5%)	= $5,937.55
Amount due to Contractor, Pay Request #3	= $112,813.38

If you have any questions or comments, please contact me at (920) 924-5720.

Sincerely,

Blake Furlano

Blake Furlano
Project Inspector
Gremmer & Associates, Inc.

Project VOJ 23-02
STH 60 - Street Lighting
Industrial Drive - Ridgeway Drive

Pay Request #1
Wil-Surge - Prime Contractor

				Wil-Surge		Pay Request #1		Pay Request #2		Pay Request #3		Pay Request #4		Pay Request #5		Pay Request #6		Cumulative Totals		% Complete
Item No.	Description	Units	Total	Unit Price	Bid Total	Actual Quantity	Total	Actual Quantity	Total	Actual Quantity	Total	Actual Quantity	Total	Actual Quantity	Total	Actual Quantity	Total	Actual Quantity	Total	
619.1000	Mobilization	EACH	1	$15,428.00	$15,428.00	1.0	$15,428.00		$0.00		$0.00		$0.00		$0.00		$0.00	1	$15,428.00	100%
628.7015	Inlet Protection Type C	EACH	25	$89.00	$2,225.00	0.0	$0.00		$0.00		$0.00		$0.00		$0.00		$0.00	0	$0.00	0%
643.5000	Traffic Control	LS	1	$16,871.00	$16,871.00	1.0	$16,871.00		$0.00		$0.00		$0.00		$0.00		$0.00	1	$16,871.00	100%
653.0164	Pull Boxes Non-Conductive 24x42-Inch	EACH	17	$987.00	$16,779.00	0.0	$0.00		$0.00		$0.00		$0.00		$0.00		$0.00	0	$0.00	0%
654.0105	Concrete Bases Type 5	EACH	36	$891.00	$32,076.00	0.0	$0.00		$0.00		$0.00		$0.00		$0.00		$0.00	0	$0.00	0%
655.0610	Electrical Wire Lighting 12 AWG	LF	7,629	$0.92	$7,018.68	0.0	$0.00		$0.00		$0.00		$0.00		$0.00		$0.00	0	$0.00	0%
655.0620	Electrical Wire Lighting 8 AWG	LF	20,342	$1.68	$34,174.56	0.0	$0.00		$0.00		$0.00		$0.00		$0.00		$0.00	0	$0.00	0%
655.0625	Electrical Wire Lighting 6 AWG	LF	30,513	$1.81	$55,228.53	0.0	$0.00		$0.00		$0.00		$0.00		$0.00		$0.00	0	$0.00	0%
671.0212	Conduit HDPE Directional Bore 1-Duct 2-Inch	LF	10,835	$13.79	$149,414.65	5267.0	$72,631.93		$0.00		$0.00		$0.00		$0.00		$0.00	5267	$72,631.93	49%
SPV.0060.01	Install Village Furnished Lighting Unit	EACH	36	$832.00	$29,952.00	0.0	$0.00		$0.00		$0.00		$0.00		$0.00		$0.00	0	$0.00	0%
SPV.0060.02	Install Village Furnished Meter Breaker Pedestal	EACH	2	$6,910.00	$13,820.00	2.0	$13,820.00		$0.00		$0.00		$0.00		$0.00		$0.00	2	$13,820.00	100%
SPV.0180.01	Concrete Restoration	SY	3.3	$348.00	$1,148.40	0.0	$0.00		$0.00		$0.00		$0.00		$0.00		$0.00	0	$0.00	0%
SPV.0180.02	Asphalt Restoration	SY	5	$808.00	$4,040.00	0.0	$0.00		$0.00		$0.00		$0.00		$0.00		$0.00	0	$0.00	0%
CO #1	Concrete Replacement (Replaces Item SPV.0180.01)	SF	700	$13.00	$9,100.00	0.0	$0.00		$0.00		$0.00		$0.00		$0.00		$0.00	0	$0.00	0%
				CTH P TOTAL	$387,275.82		$118,750.93		$0.00		$0.00		$0.00		$0.00		$0.00		$118,750.93	31%
			TOTAL		$387,275.82		$118,750.93		$0.00		$0.00		$0.00		$0.00		$0.00		$118,750.93	30.66%

Vinton original bid #	$378,175.82
Difference / Increase of	$7,951.60

Work completed, previous estimate	**$0.00**
Work completed, this estimate	**$118,750.93**
Total work completed	**$118,750.93**
Retainage, this estimate	**$5,937.55**
Total retainage, previous estimates	**$0.00**
Total retainage	**$5,937.55**
Amount due to contractor, this estimate	**$112,813.38**

$5,937.55	**Retainage Est #1**
$0.00	**Retainage Est #2**
$0.00	**Retainage Est #3**

Max retainage to hold = $9,454.40
Based off original bid price

Public Works Report
November 28, 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
October	Avg. Flow 1.154 MGD	Min. Flow 770,000 g.p.d.	Max. 1.900 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
Oct	Avg.	611,900 g.p.d.	Highest Day 986,000 gals.	Total	18,969,000 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
October	1,148,850			8,200	280,750	$18,999.25

Morning Meadows Subdivision
Streetlights are being installed by the Village in Phase 1 and 2. Phase 3 is being paved with the first lift of asphalt. The north Cal du sac did not pass the proof roll for compaction of the road base, so the road will not be paved until 2024. Also, the lots in the same area need fill from Phase 2 & portion of Phase 3 basement digs. A tracking pad will be installed for the backfill process.

Eagle Drive & STH 60 Intersection Improvement
Finalizing the plans and paperwork for a WisDOT advertisement for bid in January 2024. Still on track.

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. Have email Mid-West Fiber for an update. Hope to have a response by the BPW meeting.

WWTP 2024 Tertiary Filters and UV Disinfection
The Jackson Sewer Utility has received approval from the DNR for the project. Town & Country Engineering is working to finalize the plans and specs for a January 2024 bidding and a February 2024 approval to start the construction.

Stormwater Ponds Management Inspection Program
An update of the reports will be discussed at the November 28th Board of Public Works meeting.

CTH P (Sherman Road to STH 60) Utility Project
All punch list items have been addressed and we are holding the retainage for landscaping touchup in 2024.

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

Next Generation Housing
Streetlights are being installed. Harbor Homes has started the first single family house on Lot 40.

Jackson Park Tennis Court Pickleball Conversion
The dedication ceremony was held on Thursday, November 16th. Pickleball was played that day! The project is now complete.

Main Street Streetlight Replacement Project
The project continues with conduit installation and streetlights being installed. The project is scheduled to be finished before Christmas.

WWTP Storage Building Addition
Roof and all exterior work are being completed with the interior work beginning.

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. The preliminary report will be discussed at the November 28th meeting.

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