

**AGENDA**  
**BOARD OF PUBLIC WORKS MEETING**  
**Tuesday, November 24, 2020 at 7:00 p.m.**  
**Jackson Village Hall**  
**N168 W20733 Main Street**  
**Jackson, WI 53037**

1. Call to Order and Roll Call
2. Approval of the Board of Public Works Minutes of October 27, 2020
3. Review of 2021 Trash and Recycling Contracts
4. Bielinski Homes Request #2 – Reimbursement of Offsite Improvements
5. Review of Quotes for Purchase of Patrol Plow Truck
6. Change Order #1 - 2020 Road and Utility Project – Wondra Construction
7. Pay Request #2 – 2020 Road and Utility Project – Wondra Construction
8. Change Order #3 – Spruce St & Ridgeway Drive Extension - TIF#7
9. Pay Request #4 - Spruce St & Ridgeway Drive Extension - TIF#7
10. Review of Future Internet Service for Village of Jackson
11. Village and Town of Jackson Plowing Agreement
12. Discussion of Village Informational Signs
13. Director of Public Works Report
14. Citizens/Village Staff to address the Board
15. Adjourn

Persons with disabilities requiring special accommodations for attendance at the meeting should contact the Village Hall 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.

**DRAFT Minutes**  
**Board of Public Works Meeting**  
**Tuesday, October 27, 2020 at 7:00 p.m.**  
**Jackson Village Hall**  
**N168 W20733 Main Street**

**1. Call to Order and Roll Call**

Chair Olson called the meeting to order at 7:00 p.m.

Members Present: Tr. Heckendorf, Tr. Lippold and Gloria Teifke

Member Excused: Sarah Malchow

Member Absent: Dan Leonard

Staff Present: Brian Kober, Kelly Valentino, John Walther and Jilline Dobratz

**2. Approval of the Board of Public Works Minutes of September 29, 2020**

Motion by Chair Olson, second by Tr. Lippold to approve the Board of Public Works minutes of September 29, 2020.

Vote: 4 ayes, 0 nays. Motion carried.

**3. Review of 2021 Trash and Recycling Contract - Advanced Disposal**

Brian Kober commented with the uncertainty of the purchase of Advanced Disposal by Waste Management, a one-year contract with no price increase is being offered. They have worked well with the Village since 2008. Future meetings will be held regarding delivering containers to the properties coming into the Village from the Town and route schedules.

Motion by Chair Olson, second by Tr. Lippold to recommend Budget & Finance and Village Board approve the 2021 Trash and Recycling Contract – Advanced Disposal.

Vote: 4 ayes, 0 nays. Motion carried.

**4. Review of Replacing Village Hall Generator**

Brian Kober explained the Village Hall generator stopped working in September. A 1998 Ford Engine 40k Olympian nature gas generator with 532 hours of usage on the unit is being proposed. Recommendation is the Water Utility would purchase the generator. After Village Hall and the Police Department moves, it would be relocated to the Department of Public Works building. Gloria Teifke inquired if there was any type of warranty on the unit. Brian Kober will check into it.

Motion by Chair Olson, second by Tr. Heckendorf to recommend Budget & Finance and Village Board approve Replacing the Village Hall Generator in an amount not to exceed \$17,600.00.

Vote: 4 ayes, 0 nays. Motion carried.

**5. Purchase of One Ton Plow Truck for Street Department**

Brian Kober gave information on the low bid from Ewald Automotive Group for \$29,500.00. The stainless-steel box, hitch, trailer wiring, lighting and plow quote was from Jackson Truck Body in the amount \$22,451.00. The total truck cost is \$51,951.00

Motion by Chair Olson, second by Tr. Lippold to recommend Budget & Finance and Village Board approve the Purchase of One Ton Plow Truck for the Street Department in an amount not to exceed \$51,951.00.

Vote: 4 ayes, 0 nays. Motion carried.

**6. Bielinski Homes Request #2 – Reimbursement of Offsite Improvements**

Brian Kober stated the Village is negotiating with John Donovan of Bielinski on some discrepancies on what he submitted. The Village has already paid some of the water main on Cedar Creek Road. The Village needs lien waivers showing payments have been made by Bielinski or the Village would receive the invoice directly.

Motion by Chair Olson, second by Tr. Lippold to refer Bielinski Homes Request #2 – Reimbursement of Offsite Improvements to the November Board of Public Works meeting.

Vote: 4 ayes, 0 nays. Motion carried.

**7. Discussion on DNR owned lake access to Hasmer Lake**

Chair Olson spoke regarding if the DNR would deed the property over to the Village and what options there are. Tr. Lippold said a year ago he looked at two parcels to the north of the lake access. The properties could be parks with picnic areas. Kelly Valentino gave comments on the area, it would be a unique opportunity for the Village. A shelter with restrooms for families to picnic could be added. Currently there isn't anything parks on the west side of the Village. The area is being built up with the apartments and the subdivision going in, we need to start looking at recreational opportunities at this side of the Village. A nature resource is a positive thing, it would be an asset to the Village. Brian Kober said he can reach out to the DNR and also see if there is grant money available for development.

**8. Discussion of Village Informational Signs**

Brian Kober will contact Tom Heydel from the Department of Transportation and Mark Lange from Lange Enterprises. Some of the signs have too many items on it.

**9. Director of Public Works Report**

Brian Kober gave the report and furnished updates on Village projects. 10 dumpsters were filled at the Fall clean-up and 71-yard waste cards were issued. The plan is to have a Spring clean-up next year on the last Saturday in April.

Motion by Tr. Lippold, second by Tr. Heckendorf to place the Director of Public Works Report on file.

Vote: 4 ayes, 0 nays. Motion carried.

**10. Citizens/Village Staff to Address the Board**

None.

**11. Adjourn.**

Motion by Tr. Lippold, second by Chair Olson to adjourn.

Vote: 4 ayes, 0 nays. Meeting was adjourned 7:49 p.m.

Respectfully submitted,

Jilline Dobratz, *CMC/WCMC*  
Village Clerk

# Memo

**To:** John M. Walther, Village Administrator  
**From:** Brian W. Kober, P. E., Director of Public Works  
**Subject:** Review of Proposed Trash and Recycling Contracts  
**Date:** November 18, 2020  
**CC:** Village Board; Board of Public Works

The Village of Jackson trash and recycling collection contract expires at the end of 2020. The current contract is with Waste Management (Formerly Advanced Disposal). Two quotes for collection were received for review:

## **Waste Management (formerly Advanced Disposal)**

Waste Management Inc. acquired Advanced Disposal Services, Inc. on October 30, 2020, and will honor the contract proposed prior to the acquisition. The contract proposal is for one year at the same cost of 2020.

## **GFL (Green For Life)**

GFL Services Solid Waste Midwest, LLC is proposing a five-year contract with free trash and recycling containers for all Village of Jackson owned buildings. Trash collection would have a monthly savings of \$1,826.31 or a yearly savings of \$21,915.72. Recycling collections would have a monthly savings of \$361.44 or a yearly savings of \$4,337.28. The total budget savings is \$26,253.00.

There are two options for the Village of Jackson on residential trash collection:

**Option #1:** GFL would change out all present containers and would oversee future replacement. The monthly savings from last year contract would be \$645.11 or a yearly savings of \$7,741.32.

**Option #2:** The current trash and recycling containers would stay, and the Village would receive containers from GFL for replacement when needed. The monthly savings from last year contract would be \$2,268.29 or a yearly saving of \$27,219.48.

The past frustration of container replacement by the Village was we did not have the containers from Advanced Disposal for replacement. The contract could contain language if the situation of no containers develops, then GFL would take over the container replacement process.

If you have any questions, please let me know.

Brian W. Kober, P.E.



November 12, 2020

Via United Parcel Service (UPS) and Email

Brian Kober  
Director of Public Works  
Village of Jackson  
N168 W20733 Main St  
Jackson, WI 53037

**Re: Waste Management Acquisition of Advanced Disposal Services**

Dear Brian,

On October 30, 2020, Waste Management, Inc. ("Waste Management") acquired Advanced Disposal Services, Inc. (together with its affiliates and subsidiaries, "ADS") by acquiring all of ADS's issued and outstanding shares of stock. ADS has now been merged with and into a Waste Management subsidiary. The ADS corporate entities still exist, but they are now wholly owned subsidiaries within the Waste Management family of companies.

As a result of the specific transaction structure (i.e., stock acquisition), the ADS corporate subsidiary that services your community will remain the same and will continue to be an active, operating company. From your perspective, the only change resulting from the acquisition is that the ADS company that provides you service has become a wholly owned indirect subsidiary of Waste Management. An assignment of the ADS service agreement<sup>1</sup> for your community is not required or legally necessary, because the scope of work is not being assigned to a different company within the Waste Management family. ADS will continue to service your community, and the service agreement you executed with the ADS company that provides you service will remain in full force and effect.

For the near term, nothing changes for your community, and your existing sales, service, and support contacts will remain unchanged. Please continue to use the same communication channels with which you are accustomed. If new points of contact within Waste Management are developed for your community, Waste Management will provide notice of those changes as soon as they are implemented.

Over the longer term, because ADS has become a wholly owned Waste Management subsidiary, the ADS trucks and other equipment such as waste and recycling containers, dumpsters, and compactor units, eventually will be rebranded to reflect the Waste

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<sup>1</sup> Note: The ADS company that entered into the relevant service agreement may differ by state and/or locality.



Management name, logos, colors, and service marks. A change of this size will take time to complete, but you should start to see those changes during 2021. In addition, Waste Management intends to consolidate certain common functions such as billing and payments, and so you may receive invoices and other communications that reflect the Waste Management name rather than ADS. Your business is very important to us, and we will make every effort to ensure this transition is as seamless as possible, and to provide ample advance notice of any changes that may be specific to your community.

### **North America's Largest Provider of Differentiated Waste Management Solutions**

Meeting our customers' environmental goals is Waste Management's number one priority. To serve our diverse customer base, Waste Management has developed North America's largest network of municipal and commercial collection operations, waste transfer stations, and recycling and disposal facilities. These resources, and Waste Management's 45,000+ employees who live and work from coast to coast, allow our customers to meet all their waste management and sustainability needs. The ADS acquisition now brings ADS's high-quality, complementary asset network and customer base under Waste Management's proven management team. Waste Management will now serve more customers in more communities. In some areas, we will extend our differentiated waste and recycling solutions to new customers. In others, we will increase the efficiency of our operations by combining resources and best practices. All customers – both old and new – will benefit from Waste Management's financial strength, superior safety record, and outstanding history of performance and environmental compliance. In short, Waste Management's acquisition of ADS will provide your community with a more dynamic and financially superior solid waste and recycling solution provider.

We are available as always and I encourage you to reach out to me with any questions. On behalf of all of us at Waste Management, thank you for your business. We look forward to continuing to partner with you on your environmental solutions.

Very truly yours,

A handwritten signature in black ink that reads 'Dale R. Marth'.

Dale Marth  
Advanced Disposal Municipal Manager  
(715) 316-3107  
dale.marth@advanceddisposal.com

CC: Paul Copeland  
WM Public Sector Area Director WI/MN

Jeff Viola  
WM Assistant General Counsel



**Addendum to the Contract for the  
Solid Waste and Recyclables Collection and Disposal Contract**

WHEREAS, the Contract between the Village of Jackson, Wisconsin (hereinafter called "Village") and Advanced Disposal Services Solid Waste Midwest, LLC, a Wisconsin limited liability company (hereinafter called "Contractor") may be renewed upon mutual written agreement of the parties.

NOW, THEREFORE, the Village of Jackson and Advanced Disposal Services Solid Waste Midwest, LLC, agree said Contract is hereby amended as follows:

**TERM.** The term of this contract shall be extended to December 31, 2021. Thereafter this contract may be renewed upon mutual written agreement of the parties.

**RATES.** The rates for 2021 shall remain unchanged from 2020.

All other terms and conditions of Contract dated December 18, 2008 and the subsequent addendums shall remain intact.

**VILLAGE OF JACKSON**

**ADVANCED DISPOSAL  
SERVICES SOLID WASTE  
MIDWEST LLC**

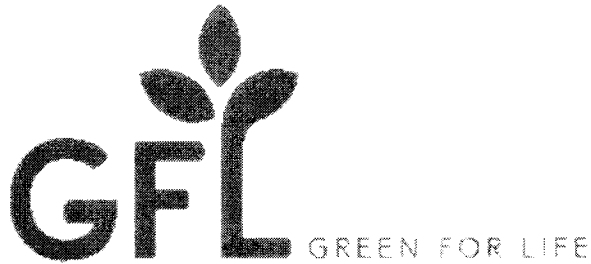
**BY** \_\_\_\_\_

**BY** \_\_\_\_\_

**ATTEST**

\_\_\_\_\_

**DATE** \_\_\_\_\_



Village of Jackson  
N168 W20733 Main St  
Jackson, WI 53037

Dear Brian:

Although it's not something you think about every day, waste and recycling collection is an important part of the Village's image. And when done correctly, by the right vendor, environmental service is something you should rarely have to spend time worrying about.

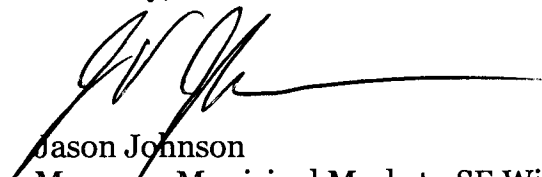
GFL thanks you for the opportunity to provide a proposal for roadside trash and recycling services for the Village of Jackson. We know that your most pressing waste-related issues include efficient and economical service and reduced costs for residents, and working with a company that has **YOU ARE FAMILIAR WITH AND HAVE HAD A POSITIVE WORKING PARTNERSHIP.**

We look forward to the opportunity to provide roadside waste and recycling services to all the residents of your community, just as we did as Advanced Disposal.

As always, our goal is to continue to ensure you will rarely have to concentrate on waste removal services and can stay focused on meeting other Village objectives.

Please feel free to contact me if you have any questions or concerns.

Sincerely,

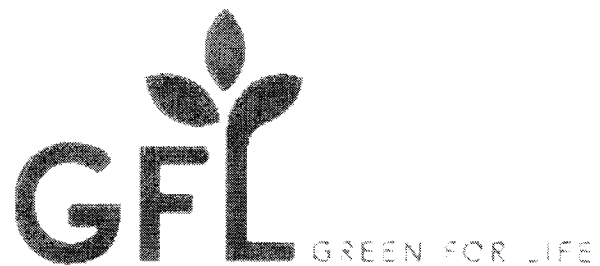


Jason Johnson  
Manager, Municipal Markets-SE Wisconsin

# **GFL & Village of Jackson: A New Partnership**

PRESENTED TO:  
**Village of Jackson**

PRESENTED BY:  
**Jason Johnson**  
**GFL**



## GFL Business Strengths

Selecting the right environmental service provider can have a positive impact on your Village and its residents. How do you know you will get the service you expect? Does the contractor have the background and experience to meet your expectations? How do you compare one service provider against another?

This section of the proposal discusses several important business strengths that differentiate GFL from other environmental service providers. Though there are other reputable and knowledgeable contractors in the market, the following differentiators will help define why GFL is the right partner for the Village of Jackson.

### Professionally Trained & Safe Drivers

Avoiding accidents while on a customer's property is one of our prime objectives. With GFL as your provider, the Village of Jackson can have a high comfort level that your property and employees are safe.

GFL is among the top-rated environmental services companies for ensuring driver safety. In our effort to take a proactive approach to prevent accidents, some of the tools we use include:

- DriveCam – driver monitoring and testing
- The Smith System – driver program on equipment operation
- Weekly safety meetings and program awareness
- Safety promotions and rewards

### Community involvement

Successful and progressive businesses recognize the importance of giving back to the communities they serve. When you select GFL as your environmental consultant, you have the assurance that we are investing back into the communities where we operate.

Our offices and our employees support local businesses and charitable organizations. This support ranges from donations to the local food bank, participation in Habitat for Humanity, sponsorship of Little League and soccer teams and numerous others. Additionally, because GFL hires locally rather than centralizing many corporate job functions, we help promote local economies by keeping taxes paid and wages spent in the communities where we do business.

## About GFL

To support your selection of GFL, it is helpful to understand a few facts about who we are, where we come from, and what we believe in. This section of the proposal offers valuable insight into our company, and why we will be a great partner for the Village of Jackson.

GFL Environmental Inc. is a leading North American provider of diversified environmental solutions. Recognized by our signature fleet of well-maintained, bright green trucks, we offer a robust, consolidated and sophisticated approach to meeting our customers' environmental service requirements.

GFL is the only major diversified environmental services company in North America offering services in solid waste management, liquid waste management and infrastructure development.

Our services include:

Collection, hauling, sorting, transfer and disposal of non-hazardous solid waste (including recyclable materials and organics);

Identification, collection, transport, processing, recycling and disposal of a broad range of hazardous and non-hazardous liquid wastes (plus sale of recycled liquid wastes and other liquid products); and

Infrastructure services, including site excavation, demolition, shoring and foundations, civil projects, soil retention and remediation, and more.

Through GFL's strategically located network of facilities across 27 states and Canada, we have capabilities that can be mobilized to service our customers wherever they are. Our dedicated, professional team of more than 10,000 employees provides local service to approximately 4 million households under municipal contracts, and more than 135,000 industrial, commercial and institutional customers.

In all of our diverse service offerings, GFL is known for an unparalleled commitment to customer service, reliability and efficiency plus an unwavering focus on safety and ensuring compliance with environmental and legislative requirements.

Our experts understand the issues related to managing solid waste, and the impact that these issues can have on the environment—and on your business. GFL works in partnership with the communities we serve to preserve valuable resources and extend landfill capacities. We do this by focusing on waste reduction, recycling, and numerous other "green initiatives".

Regardless of your needs, GFL has the experience, resources, and technologies to collect, transport, dispose, and recycle your solid waste. Our team is committed to provide you with prompt, dependable, and cost-effective waste services.

## **SERVICE PROPOSAL**

### **TRASH SERVICES**

- 1. GFL will provide weekly collection of trash to the Village of Jackson**
  - a. GFL will utilize the existing carts that are owned by the Village**
  - b. GFL shall provide carts for new homes and replacement carts at no additional cost to the Village unless in cases of loss/theft/negligence**
    - i. Replacement carts shall say "VILLAGE OF JACKSON" and shall be the property of the Village**
- 2. GFL shall maintain the existing collection schedule as best possible, but reserves the right to make changes pending the addition of annexed properties**
- 3. Commercial accounts shall be limited to one cart**

### **RECYCLING SERVICES**

- 1. GFL will provide bi-weekly collection of recyclables to the Village of Jackson**
  - a. GFL will utilize the existing carts that are owned by the Village**
  - b. GFL shall provide carts for new homes and replacement carts at no additional cost to the Village unless in cases of loss/theft/negligence**
    - i. Replacement carts shall say "VILLAGE OF JACKSON" and shall be the property of the Village**
- 2. GFL shall maintain the existing collection schedule as best possible, but reserves the right to make changes pending the addition of annexed properties**
- 3. Recycling services will be "single-stream" recycling.**
  - a. Resident will place all recyclable materials into the recycling cart for collection**
    - i. Plastic (1-7 containers), glass containers, metal/aluminum containers, cardboard, mixed paper, newspaper, juice boxes, milk cartons, etc.**
- 4. Commercial accounts shall be limited to one cart**

**ROLLOFF/BULKY WASTE COLLECTION**

- 1. GFL will provide either 12yd, 20yd, or 30yd Rolloff boxes for bulky waste, street sweepings, or other WI landfill materials as needed**

- a. Bulky Waste**

- i. Items limited to the following:**

- 1. Furniture**
- 2. Mattress/boxspring**
- 3. Carpeting**
- 4. Cabinets and/or countertops**
- 5. Mattresses/bed springs**
- 6. Doors/windows**
- 7. Construction debris**

- ii. Materials EXCLUDED**

- 1. Appliances**
- 2. Tires**
- 3. Batteries**
- 4. Electronic items (TVs, DVD players, VCRs, stereos, computer equipment, office equipment, etc)**

- b. Street Sweepings**

- i. Must be profiled as Special Waste**

- c. WWTP Screenings**

- i. Must be profiled as Special Waste**

- d. Placed at DPW yard, or other mutually acceptable location**

- 2. Charges shall be: \$200 per haul, plus \$50 per ton**

## **VILLAGE FACILITIES**

- 1. GFL shall provide services at Village Hall, Village Police/Fire/DPW, Village Parks at no additional charge**
  - a. Services limited to no more than (1) 8yd container for trash and/or recycling serviced on a weekly basis**

## **CART OPTIONS**

### **OPTION 1**

- 1. GFL shall provide all new trash and recycling carts to the Village of Jackson residents in early 2021**
- 2. Carts shall remain the property of GFL**

### **OPTION 2**

- 1. GFL will utilize the existing carts that are owned by the Village**
- 2. GFL shall provide carts for new homes and replacement carts at no additional cost to the Village unless in cases of loss/theft/negligence**
- 3. Replacement carts shall say "VILLAGE OF JACKSON" and shall be the property of the Village**

## PRICING PROPOSAL

|                            | Current<br>Monthly Cost | Proposed<br>Monthly Cost<br>Option 1 | Proposed<br>Monthly Cost<br>Option 2 |
|----------------------------|-------------------------|--------------------------------------|--------------------------------------|
| Trash \$/Home              | \$ 8.82                 | \$ 8.51                              | \$ 7.73                              |
| Recy \$/Home               | \$ 5.16                 | \$ 5.16                              | \$ 5.16                              |
| Total Monthly<br>Cost/Home | \$ 13.98                | \$ 13.67                             | \$ 12.89                             |

***\*Proposed pricing based on five-year term***

***\*\*There shall be NO FUEL SURCHARGE***

**Recycling Processing Charges/Rebate:** Contractor shall deliver all Recyclables collected hereunder to the facility of Contractor's choosing for processing. The Recycling Value shall be based on the following values:

A. Mixed Paper and Corrugated (OCC) values will be based on first monthly Yellow Sheet pricing published by the Official Board Market. The "low-side" rate for the Chicago region shall be used for each month.

B. Container values will be based on the first monthly Waste and Recycling News. The "low-side" rate for the Chicago region shall be used for each month.

- i. Steel cans (densified), market value or charge
- ii. Aluminum cans (baled), market value or charge
- iii. Plastic Natural HDPE (baled), market value or charge
- iv. Plastic Colored HDPE (baled), market value or charge
- v. Plastics 3-7, market value or charge
- vi. Glass, market value or charge
- vii. Aseptic packaging market value or charge

C. All proceeds or costs resulting from the sale and processing of the Recyclables, shall be credited or charged to the Town based on the following, less the processing fee and residuals or contamination. Contractor shall provide monthly evidence of the "Yellow Sheet" pricing and processing fee. This shall be the Recycling Baseline.

C. The Recycling Baseline shall be a cost of seventy-eight dollars (\$78) per ton. For every change of five dollars (\$5) per ton, the rate shall be adjusted by three cents (\$0.03) per household unit per month. For example, if the Recycling Value is \$73 per ton, the Town shall receive a credit of \$0.03 per Household Unit per month.

**RATE ADJUSTMENTS**

- 1. The rates paid per this proposal shall be adjusted by the the annual percentage change in the Consumer Price Index (All Items, CPI-U, Midwest) or 1.5%, whichever is greater, but not to exceed 4%.**
- 2. The rates paid per this proposal shall further be adjusted due to changes in local, state, or federal law or regulation, governmental imposition of taxes, fees or surcharges, immediately upon effective date of change**

*This proposal is for services which are provided by GFL, at its discretion, for the Customer specifically requesting the proposal. This proposal is confidential and shall not be disseminated by the Customer to any person or for any purpose except as may be necessary to the Customer's evaluation thereof. The parties expressly agree that the issuance and delivery of this quotation shall create no legal rights or obligations on the part of either party, except the confidentiality restriction described above. In particular, GFL may modify or revoke this quotation at any time prior to the execution by the parties of a comprehensive written agreement for its services. No other legal rights or obligations can be created except by the parties' execution of such comprehensive written agreement.*



Date: Revised 11/9/2020

Village of Jackson – via email

John Walther, Village Administrator

N168 W20733 Main Street

Jackson, WI 53037

**Re: Request #2: Village to Reimburse Developer on Offsite Improvements per Exhibit "E" (2) and Additional Asphalt Pavement at Laurel Springs Addition No. 1, in the Village of Jackson, WI.**

Dear John Walther:

Due to the completion of the work described in Exhibit E, Bielinski is requesting the following acceptance, dedication and amounts to be approved for payment to the developer:

**Requesting the following reimbursements:**

1. See the attached Offsite Improvements Village to Reimburse Developer dated 11/19/2019, submitted on 9/24/20 and revised on 11/9/20 with an agreed discount of \$3,500 to the village for the grading on the south side of Cedar Creek Road which the Village is responsible for the full payment to New Berlin Grading, Company. Final balance request in the amount of **\$16,724.75.**
2. Additional SY of Asphalt Pavement on Cedar Creek Road per the Payne & Dolan Invoice amount of **\$22,750.00.**
3. See the attached Exhibit E with an approval date of 6/25/20 for the Offsite Improvement Costs the Village is to reimburse the Developer in the amount of **\$1,265.00.**

By copy of this letter, we hereby request the Village to reimburse the developer in the amount of **\$40,739.75** with a remaining balance amount of \$0.00.

Bielinski Homes, Inc.: John Donovan

Title: Development Manager

Dated: Nov. 9<sup>th</sup>, 2020

**RELEASE FORM 4**  
**UNCONDITIONAL WAIVER AND RELEASE**  
**UPON FINAL PAYMENT**

The undersigned has been paid in full for all labor, services, equipment or material furnished to

Bielinski Homes Inc. on the job of  
(Owner)

Laurel Springs II, Jackson, WI and does hereby  
(Job Description)

waive and release any right of mechanic's lien, stop notice, or any right against a labor and material bond on the job, except for disputed claims for extra work in the amount of

None .

NOTICE: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use the conditional release form.

Company: DF Tomasini Contractors, Inc.  
(Company Name)

By:   
(Signature)

Date: 9/18/2020

Kirk Dexheimer, President  
(Name and Title)

# EXHIBIT E

**Brian Kober**

---

**From:** John Donovan <jdonovan@bielinski.com>  
**Sent:** Wednesday, October 28, 2020 4:06 PM  
**To:** Brian Kober  
**Subject:** FW: Cedar Creek Invoice

Brian,

Per Parker:

Pricing is by the SY, if you need pricing per ton I can break that out. By comparison, the Town of Jackson price for their work was \$25 / SY to pulverize shape and pave.

So, the only other matter is the grading on Cedar Creek Road, we can split the \$7,000 and reduce the reimbursement on the balance by \$3,500.

1. Final Balance from reimbursement #1 \$20,224.75 - \$3,500.00 (split on \$7,000 regrade south side ditch line of Cedar Creek by NBG) Total = \$16,724.75 2. Additional Paving on Cedar Creek \$22,750.00 3. Water main work from reimbursement #1 \$64,000.00 vs actual \$65,265.00 with a remaining balance of \$1,265.00 to be reimbursed.

\$16,724.75

\$22,750.00

\$1,265.00

\$40,739.75 Total

Let me know if you have any questions.

John Donovan  
Acquisitions & Development Manager  
Bielinski Homes  
Office - 262.548.5570  
Cell - 414-587-8081  
bielinski.com

-----Original Message-----

From: Parker Sovey [mailto:PSovey@walbecgroup.com]  
Sent: Wednesday, October 28, 2020 3:42 PM  
To: John Donovan <jdonovan@bielinski.com>  
Subject: RE: Cedar Creek Invoice

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Pricing is by the SY, if you need pricing per ton I can break that out. By comparison, the Town of Jackson price for their work was \$25 / SY to pulverize shape and pave.

**Brian Kober**

**From:** Brian Kober  
**Sent:** Tuesday, October 27, 2020 9:47 AM  
**To:** John Donovan  
**Cc:** John Walther  
**Subject:** RE: REQUEST No. 2: LOC Reduction & Offsite Reimbursements to Developer Laurel Springs Addition No. 1, Village of Jackson

John,

Since Bielinski is asking for a reimbursement of payment, the Village is requesting payment of invoice to the contractors or lien waivers from the contractors that they have been paid.

Here are some items that needs more information:

- 1) In the original reimbursement the Village paid \$64,000 for the Cedar Creek water main. Please provide what that covered? You are asking additional \$65,265.00 for the same work.
- 2) The Payne & Dolan charges which includes the original request of \$21,250 for paving Cedar Creek Road. Payne & Dolan is requesting an additional \$22,750.00 for paving. Please provide the whole invoice from Payne & Dolan on what was paid.
- 3) Lastly, the reimbursement is requesting \$9,950.00 for the grading of Cedar Creek Road. The Village had to re-hire New Berlin Grading for an additional \$17,150.00 to regrade the south ditch line that was improperly done the first time. The Village should get a credit on the reimbursement or should not have to pay the remaining \$7,000.00.

If you have any questions please do not hesitate to ask.

Brian W. Kober. P.E.  
Director of Public Works/Village Engineer  
W194 N16660 Eagle Drive  
PO Box 637  
Jackson, WI 53037  
Phone: 262-677-0707  
Fax: 262-677-8770

**From:** John Donovan <jdonovan@bielinski.com>  
**Sent:** Thursday, September 24, 2020 3:12 PM  
**To:** John Walther <john.walther@villageofjackson.com>; Brian Kober <brian.kober@villageofjackson.com>  
**Subject:** REQUEST No. 2: LOC Reduction & Offsite Reimbursements to Developer Laurel Springs Addition No. 1, Village of Jackson

John and Brian,



**PAYNE & DOLAN**  
INCORPORATED  
A WALBEC GROUP COMPANY

## INVOICE

TO: Bielinski Homes, Inc.  
1830 Meadow Ln, Ste A  
Pewaukee, WI 53072

DATE: October 28, 2020  
PROJECT MANAGER: Parker Sovey  
CUSTOMER #: 110920  
INVOICE #: 205027-03

**JOB NAME:** Laurel Springs Addition #1 Subdivision

For furnishing the necessary labor, materials and equipment to complete the above named project as follows:

|                                          |             |          |              |
|------------------------------------------|-------------|----------|--------------|
| Additional Asphalt on Cedar Creek Road - | 1,250.00 SY | \$ 18.20 | \$ 22,750.00 |
| <b>TOTAL AMOUNT DUE THIS INVOICE</b>     |             | \$       | 22,750.00    |

JPS

*If you have any questions or concerns on this invoice, please contact me @ 262-366-5587  
Thank you.*

Remit To: P.O. Box 781 - Waukesha, WI 53187-0781  
262-524-1700 - FAX 262-524-1845

INVOICE DUE NET UPON RECEIPT

# Memo

**To:** John M. Walther, Village Administrator  
**From:** Brian W. Kober, P. E., Director of Public Works *BWK*  
**Subject:** Purchase of a New Patrol Plow Truck  
**Date:** November 9, 2020  
**CC:** Village Board; Board of Public Works.

The last three years of the Public Works Equipment Replacement Schedule has a purchase of a new Patrol Plow Truck. The proposed International Truck is \$559.00 less than the truck we purchased in 2018.

Staff had pursued in getting quotes for other equipment (plow and wing) from other Vendors, although, the plow equipment does not match what we already have, and if a failure happens during a storm the truck is out of service until parts are found.

In order to stay with the same fleet, the truck quote is from Lakeside International for a 2021 Truck for an amount of \$98,432.00. The plow equipment package is from Burke Truck & Equipment, Inc. for an amount of \$85,271.45.

The total truck package amount is \$183,703.45. We have budgeted \$190,000.00. If the purchase is approved this year, there is a possibility that the truck would be ready for the 2021/2022 snow season.

If you have any questions, please let me know.

Brian W. Kober, P.E.

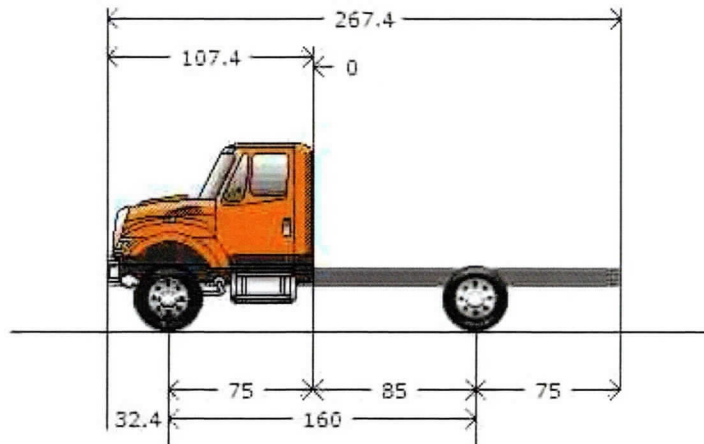
**Prepared For:**

Village of Jackson  
 Russ Krueger  
 N168 W20733 Main Street  
 Jackson, WI 53037-  
 (262)677 - 9001

**Presented By:**

LAKESIDE INTL, LLC  
 Doug Petsch  
 11000 W SILVER SPRING RD  
 MILWAUKEE WI 53225 -  
 (414)353-4800

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.



**Model Profile**  
**2020 HV507 SFA (HV507)**

|                                       |                                                                                                                                                                                                      |
|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>AXLE CONFIG:</b>                   | 4X2                                                                                                                                                                                                  |
| <b>MISSION:</b>                       | Requested GVWR: 39000. Calc. GVWR: 41000                                                                                                                                                             |
| <b>DIMENSION:</b>                     | Wheelbase: 160.00, CA: 85.00, Axle to Frame: 75.00                                                                                                                                                   |
| <b>ENGINE, DIESEL:</b>                | {Cummins L9 350} EPA 2017, 350HP @ 2000 RPM, 1000 lb-ft Torque @ 1400 RPM, 2200 RPM Governed Speed, 350 Peak HP (Max)                                                                                |
| <b>TRANSMISSION, AUTOMATIC:</b>       | {Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway |
| <b>CLUTCH:</b>                        | Omit Item (Clutch & Control)                                                                                                                                                                         |
| <b>AXLE, FRONT NON-DRIVING:</b>       | {Meritor MFS-18-133A} Wide Track, I-Beam Type, 18,000-lb Capacity                                                                                                                                    |
| <b>AXLE, REAR, SINGLE:</b>            | {Meritor RS-23-160} Single Reduction, 23,000-lb Capacity, 200 Wheel Ends Gear Ratio: 6.43                                                                                                            |
| <b>CAB:</b>                           | Conventional, Day Cab                                                                                                                                                                                |
| <b>TIRE, FRONT:</b>                   | (2) 315/80R22.5 Load Range L HSC 3 (CONTINENTAL), 481 rev/mile, 68 MPH, All-Position                                                                                                                 |
| <b>TIRE, REAR:</b>                    | (4) 11R22.5 Load Range H HDR2 (CONTINENTAL), 491 rev/mile, 75 MPH, Drive                                                                                                                             |
| <b>SUSPENSION, REAR, AIR, SINGLE:</b> | {Hendrickson PRIMAAX EX} 23,000-lb Capacity, 9.0" Ride Height, with Shock Absorbers                                                                                                                  |
| <b>PAINT:</b>                         | Cab schematic 100WK<br>Location 1: 0311, Omaha Orange (Std)<br>Chassis schematic N/A                                                                                                                 |

**Description**

Base Chassis, Model HV507 SFA with 160.00 Wheelbase, 85.00 CA, and 75.00 Axle to Frame.

TOW HOOK, REAR (2)

AXLE CONFIGURATION {Navistar} 4x2

**Notes**

: Pricing may change if axle configuration is changed.

FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.866" x 3.622" x 0.437" (276.0mm x 92.0mm x 11.1mm); 456.0" (11582mm) Maximum OAL

BUMPER, FRONT Swept Back, Steel, Heavy Duty

FRAME EXTENSION, FRONT Integral; 20" In Front of Grille

WHEELBASE RANGE 146" (370cm) Through and Including 195" (495cm)

AXLE, FRONT NON-DRIVING {Meritor MFS-18-133A} Wide Track, I-Beam Type, 18,000-lb Capacity

SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 18,000-lb Capacity, with Shock Absorbers

SPRINGS, FRONT AUXILIARY Air Bag, Right Side Only, Driver Control

BRAKE SYSTEM, AIR Dual System for Straight Truck Applications

**Includes**

: BRAKE LINES Color and Size Coded Nylon

: DRAIN VALVE Twist-Type

: GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster

: PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel

: PARKING BRAKE VALVE For Truck

: QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4

: SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6

DRAIN VALVE {Berg} with Pull Chain, for Air Tank

AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System, with Automatic Traction Control

AIR DRYER {Wabco System Saver 1200} with Heater

BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 SqIn Spring Brake

BRAKE CHAMBERS, FRONT AXLE {Bendix} 24 SqIn

SLACK ADJUSTERS, FRONT {Gunitite} Automatic

SLACK ADJUSTERS, REAR {Gunitite} Automatic

SLACK ADJUSTER PINS Stainless Steel Slack Adjuster Pins/Cotter Pins on Front and Rear

AIR COMPRESSOR {Cummins} 18.7 CFM

AIR DRYER LOCATION Mounted Inside Left Rail, Back of Cab

AIR TANK LOCATION (2) Mounted Under Battery Box, Outside Right Rail, Back of Cab, Perpendicular to Rail

DUST SHIELDS, FRONT BRAKE for Air Cam Brakes

DUST SHIELDS, REAR BRAKE for Air Cam Brakes

BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle

BRAKES, FRONT {Meritor 16.5X6 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 6", 20,000-lb Capacity

**Description**

STEERING COLUMN Tilting and Telescoping

STEERING WHEEL 4-Spoke; 18" Dia., Black

STEERING GEAR (2) {Sheppard M100/M80} Dual Power

DRIVELINE SYSTEM {Dana Spicer} SPL140, for 4x2/6x2

AFTERTREATMENT COVER Aluminum

EXHAUST SYSTEM Single, Horizontal Aftertreatment Device, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab

ENGINE EXHAUST BRAKE for Cummins ISB/B6.7/ISL/L9 Engine with Variable Vane Turbo Charger

TAIL PIPE (1) Turnback Type, Bright

MUFFLER/TAIL PIPE GUARD (1) Bright Stainless Steel

EXHAUST HEIGHT 10'

ELECTRICAL SYSTEM 12-Volt, Standard Equipment

**Includes**

: DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab

: HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel

: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever

: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light

: STARTER SWITCH Electric, Key Operated

: STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector

: TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature

: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever

: WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted

: WIRING, CHASSIS Color Coded and Continuously Numbered

CIGAR LIGHTER Includes Ash Cup

ALTERNATOR {Leece-Neville AVI160P2013} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount, with Remote Sense

BODY BUILDER WIRING Back of Day Cab at Left Frame or Under Sleeper, Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn

WIRING, SPECIAL Includes Wires Installed Through the Dash Panel and End in Engine Compartment, In Cab Wire Ends Will Have ESC Input Terminals, Engine Compartment Wire Ends will have Sealed Connectors

BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud

2-WAY RADIO Wiring Effects; Wiring with 20 Amp Fuse Protection, Includes Ignition Wire with 5 Amp Fuse, Wire Ends Heat Shrink and Routed to Center of Header Console in Cab

SPEAKERS (2) 6.5" Dual Cone Mounted in Doors

RADIO AM/FM/WB/Clock/Bluetooth/USB Input/Auxiliary Input

BACK-UP ALARM Electric, 102 dBA

AUXILIARY HARNESS 3.0' for Auxiliary Front Head Lights and Turn Signals for Front Plow Applications

TRAILER CONNECTION SOCKET {Phillips} 7-Way, Mounted at Rear of Frame, Wired for Turn Signals Combined with Stop, Compatible with Trailers with Combined Stop, Tail, Turn Lamps

BATTERY CABLES with 36" of Extra Length Coiled and Strapped Near Battery Box

HORN, ELECTRIC Disc Style

BATTERY BOX Aluminum, with Plastic Cover, 18" Wide, 2-4 Battery Capacity, Mounted Right Side Back of Cab

**Description**

WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time

RUNNING LIGHT (2) Daytime

CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade

TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights

HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn on if Windshield Wipers are turned on

INDICATOR, LOW COOLANT LEVEL with Audible Alarm

STARTING MOTOR {Mitsubishi Electric Automotive America 105P} 12-Volt, with Soft-Start

CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses

TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender

ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner when Vehicle Park Brake is "NOT" Set, with Ignition "ON" or "OFF" and any Door Opened

BATTERY DISCONNECT SWITCH 300 Amp, Disconnects Charging Circuits, Locks with Padlock, Cab Mounted

HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord

FENDER EXTENSIONS Rubber

LOGOS EXTERIOR Model Badges

LOGOS EXTERIOR, ENGINE Badges

INSULATION, UNDER HOOD for Sound Abatement

GRILLE Stationary, Chrome

INSULATION, SPLASH PANELS for Sound Abatement

BUG SCREEN Mounted Behind Grille

FRONT END Tilting, Fiberglass, with Three Piece Construction, for WorkStar/HV

PAINT SCHEMATIC, PT-1 Single Color, Design 100

**Includes**

: PAINT SCHEMATIC ID LETTERS "WK"

PAINT TYPE Base Coat/Clear Coat, 1-2 Tone

PROMOTIONAL PACKAGE Government Silver Package

CLUTCH Omit Item (Clutch & Control)

ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection

BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines

**Includes**

: BLOCK HEATER SOCKET Receptacle Type; Mounted below Drivers Door

ENGINE, DIESEL {Cummins L9 350} EPA 2017, 350HP @ 2000 RPM, 1000 lb-ft Torque @ 1400 RPM, 2200 RPM Governed Speed, 350 Peak HP (Max)

FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed

**Includes**

: FAN Nylon

RADIATOR Aluminum, Cross Flow, Front to Back System, 1228 SqIn, with 1167 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler

**Description****Includes**

: DEAERATION SYSTEM with Surge Tank

: HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps

: RADIATOR HOSES Premium, Rubber

AIR CLEANER Single Element, with Integral Snow Valve and In-Cab Control

FEDERAL EMISSIONS {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2020

THROTTLE, HAND CONTROL Engine Speed Control; Electronic, Stationary, Variable Speed; Mounted on Steering Wheel

ACCESSORY WIRING, SPECIAL for Road Speed Wire Coiled Under Instrument Panel for Customer Use

EMISSION COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations

ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls and Starter Lockout, with Ignition Switch Control, for Cummins B6.7 and L9 Engines

TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway

TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission

TRANSMISSION COOLER HOSES Stainless Steel

TRANSMISSION OIL Synthetic; 29 thru 42 Pints

ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) and Regional Haul Series (RHS), General Purpose Trucks, Construction, Package Number 223

NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released

TRANSMISSION TCM LOCATION Located Inside Cab

SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, Performance Programming

PTO LOCATION Dual, Customer Intends to Install PTO at Left and/or Right Side of Transmission

AXLE, REAR, SINGLE {Meritor RS-23-160} Single Reduction, 23,000-lb Capacity, 200 Wheel Ends . Gear Ratio: 6.43

SUSPENSION AIR CONTROL VALVE Pressure Release Control In Cab

SUSPENSION, REAR, AIR, SINGLE {Hendrickson PRIMAAX EX} 23,000-lb Capacity, 9.0" Ride Height, with Shock Absorbers

AXLE, REAR, LUBE {EmGard FE-75W-90} Synthetic Oil; 30 thru 39.99 Pints

FUEL TANK STRAPS Bright Finish Stainless Steel

DEF TANK COVER Stainless Steel

LOCATION FUEL/WATER SEPARATOR Mounted Outside Left Rail, 15" Back of Cab

FUEL/WATER SEPARATOR {Racor 400 Series,} with Primer Pump, Includes Water-in-Fuel Sensor

FUEL TANK Top Draw, Non-Polished Aluminum, D-Style, 19" Tank Depth, 70 US Gal (265L), Mounted Left Side, Under Cab

DEF TANK 7 US Gal (26L) Capacity, Frame Mounted Outside Left Rail, Under Cab

CAB Conventional, Day Cab

AUTOMATIC CLIMATE CONTROL Automatically Maintains Cabin Comfort Based on Selected Temperature

AIR CONDITIONER with Integral Heater and Defroster

GAUGE CLUSTER Premium Level; English with English Speedometer and Tachometer, for Air Brake Chassis, Includes Engine Coolant Temperature, Primary and Secondary Air Pressure, Fuel and DEF Gauges, Oil Pressure Gauge, Includes 5 Inch LCD Color Display

**Description**

GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission

GAUGE, AIR CLEANER RESTRICTION {Filter-Minder} with Black Bezel, Mounted in Instrument Panel

IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster

SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Cloth, Isolator, 1 Chamber Lumbar, 2 Position Front Cushion Adjust, -3 to +14 Degree Back Angle Adjust

GRAB HANDLE, EXTERIOR Chrome, Towel Bar Type, with Anti-Slip Rubber Inserts, for Cab Entry Mounted Left Side at B-Pillar

SEAT, PASSENGER {National} Non Suspension, High Back, Fixed Back, Integral Headrest, Cloth

MIRRORS (2) Aero Pedestal, Power Adjust, Heated, Turn Signals, Black Heads and Arms, 6.5" x 14" Flat Glass, Includes 6.5" x 6" Convex Mirrors, for 102" Load Width

**Notes**

: Mirror Dimensions are Rounded to the Nearest 0.5"

CAB INTERIOR TRIM Diamond, for Day Cab

**Includes**

: CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger

: DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Reading Lights; Integral to Overhead Console, Center Mounted

: SUN VISOR (3) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Vanity Mirror and Toll Ticket Strap, plus 1 Auxiliary Visor (Front Only), Driver Side

WINDSHIELD Heated, Single Piece

ARM REST, RIGHT, DRIVER SEAT

WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature

CAB REAR SUSPENSION Air Bag Type

MIRROR, CONVEX, HOOD MOUNTED {Lang Mekra} (2) Right and Left Sides, Black 7.5" Sq.

INSTRUMENT PANEL Wing Panel

SUNSHADE, EXTERIOR Aerodynamic, Painted Roof Color, with Integral Clearance/Marker Lights

WINDSHIELD WIPER BLADES Snow Type

COWL TRAY LID

ACCESS, CAB Aluminum, Self-Cleaning, Open and Serrated Design, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab, Extended Cab or Sleeper Cab

WHEELS, FRONT {Accuride 41730} DISC; 22.5x9.00 Rims, Standard Polish Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs

WHEELS, REAR {Accuride 42644} DUAL DISC; 22.5x8.25 Rims, Standard Polish Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs

(4) TIRE, REAR 11R22.5 Load Range H HDR2 (CONTINENTAL), 491 rev/mile, 75 MPH, Drive

(2) TIRE, FRONT 315/80R22.5 Load Range L HSC 3 (CONTINENTAL), 481 rev/mile, 68 MPH, All-Position

Cab schematic 100WK

Location 1: 0311, Omaha Orange (Std)

Chassis schematic N/A

**Services Section:**

**Description**

WARRANTY Standard for HV507, HV50B, HV607 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A

SRV CONTRACT, EXT CMS ENG/AFTR {Cummins} To 60-Month/100,000 Miles (160,000 km), Extended Cummins L9 Engine Coverage, Protection Plan 1 and Aftertreatment

STAINLESS STEEL OIL PAN

| <u>Description</u> | (US DOLLAR) | <u>Price</u> |
|--------------------|-------------|--------------|
| Net Sales Price:   |             | \$98,432.00  |

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

**Approved by Seller:****Accepted by Purchaser:**\_\_\_\_\_  
**Official Title and Date**\_\_\_\_\_  
**Firm or Business Name**\_\_\_\_\_  
**Authorized Signature**\_\_\_\_\_  
**Authorized Signature and Date**

**This proposal is not binding upon the seller without  
Seller's Authorized Signature**

\_\_\_\_\_  
**Official Title and Date**

**The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.**

**The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.**

# **BURKE TRUCK & EQUIPMENT, INC.**

**5337 REINER RD., MADISON, WISCONSIN 53718**

**888-249-9788 / 608-249-9788 / FAX: 608-837-7530**

**Email: [sales@burketruck.com](mailto:sales@burketruck.com) / Web: [www.burketruck.com](http://www.burketruck.com)**

10/16/20

## Prepared for the Village of Jackson



## **2021 Multi-purpose Patrol Truck Package**

### **Accessory Equipment Summary**

- HI-Way Equipment 6-yard 7 gauge steel XT-3 multi purpose dump body,
- Burke Road Tamer 2000 11-ft plow with power reversing twin trip.
- Burke DKJ Snow Patrol 8-ft wing with A-Arm lift system.
- Power Wing push brace
- Box vibrator
- Electronic spreader controls. 550 spreader controls
- Manual hydraulic controls for plow, wing, and dump body.
- Burke sealed electrical system.
- Cab and chassis under coated and rust proofed

## ACCESSORY EQUIPMENT SPECS

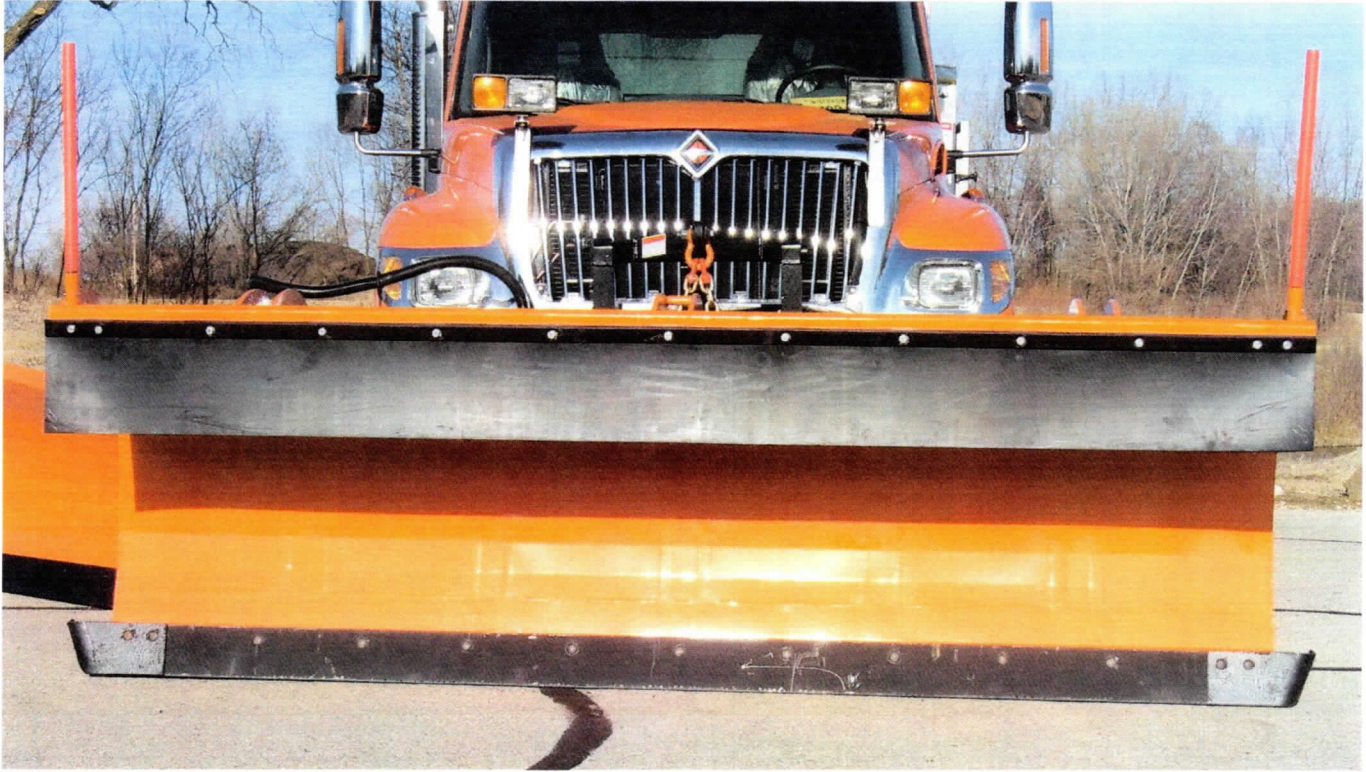
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optional berm chute

### **High Way Equipment 7 gauge Steel Multi-purpose dump body**

|                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Capacity                   | 6-yd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Length                     | 10-ft                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Structural                 | Uni-body design; 36-inch sides / 48-inch tailgate; 12-inch-long members are one-piece and continuous-welded to the floor and sides; One-piece 3/16-inch AR400 floor; 7-gauge sides and headsheets; 7-gauge tailgate with integral 8-position feedgate; 28-inch-wide main conveyor; double bar: Rear hinge assembly is constructed of 8 X 6" X 1/2" structural angle with 2" diameter stainless steel hinge pins with grease zerts. Swing away spinner assembly, 18" poly spinner. Ladder on driver side. front and rear discharge. |
| Coating                    | phosphate cleaned                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Tool box                   | 18" x 18" x 24" mounted on passenger side                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Rear hitch                 | frame mounted pintel 16,000 lb                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Full fenders</b>        | <b>Full plastic fenders over both rear duals</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>Body fender</b>         | <b>Flat fenders on body</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Plastic chain cover</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |



**Burkes Road Tamer 2000 11-ft plow with twin trip, power reversing .**

|                    |                                                                                                                                                  |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| Plow               | 11-ft X 42", 7-gauge broke (not rolled), with 8 vertical ribs, 5 hinge points, with trip edge moldboard.                                         |
| Table              | two 4" X 20" D.A. cylinders with 2" nitrided rod. All connecting points from table to moldboard have poly bushings.                              |
| Hitch              | Gledhill/Burke Model UBF-WQCP quick hitch with loop and latch casting, 4" X 10" D.A. lift cylinder with 2" diameter nitrided rod, painted black. |
| Hydraulic cylinder | The 4" x 10" cylinder is custom-made to Burke specifications and exceeds cylinder size and capacity needed for snowplowing equipment.            |
| Hydraulic hook-up  | Flat-faced hydraulic couplers.                                                                                                                   |
| Blades             | <b>Joma</b> blades grade 9 plow bolts on a standard highway punch. <b>Flap mounted on top edge of plow</b>                                       |



**Burke DKJ Snow Patrol 8-ft wing**

|                     |                                                                                                                                                                                                                                                     |
|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Wing                | 8-ft right moldboard overall with 8-ft trip cutting edge with 4 torsion springs of at least 3/4" (not double panel); wing moldboard is broke (not rolled) 10-ga; face 28" high at the toe end and 35" high at the heel.                             |
| Blades              | Carbide blades 7/8" X 5" and 1/2" X 6" cover blade - 5/8 square bolt holes & grade 9 plow bolts on a standard highway punch.                                                                                                                        |
| Front post          | A-Arm lift system; toe cylinder 4" X 10" D.A. cylinder with 2" rod; heel cylinder 4" X 20" with 2" rod and flow control valve. De-Cell cylinder.                                                                                                    |
| Rear brace tube     | 4" X 6" X 3/8" thick protruding under both frames with 2 side plates, a brace tube of 2" schedule #80 material and ball ends; <b>Power push brace with</b> Spring-cushioned push brace, frame mount stop and holding (lock) bracket; painted black. |
| Hydraulic cylinders | The 4" X 20" and 4" x 10" cylinders are custom-made to Burke specifications and exceed cylinder size and capacity needed for snowplowing equipment.                                                                                                 |

## Burke Truck & Equipment, Inc. detailed spec list

### Hydraulic System

|                |                                                                                                                                                                                                                                                                                     |
|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Pump           | Commercial Shearing cast-iron pump.                                                                                                                                                                                                                                                 |
| Power take off | Chelsea                                                                                                                                                                                                                                                                             |
| Capacity       | 50 gallon per minute.                                                                                                                                                                                                                                                               |
| Valve bank     | Commercial Shearing central distribution valve bank with cab-mounted control console with Morse controllers, Morse cables, and bonnets.                                                                                                                                             |
| Reservoir      | Thirty-gallon stainless steel hydraulic oil reservoir with sight glass and temperature gauge; ten-micron in-tank filter system with full flow by-pass; plugged system gauge and low oil warning beeper; system is capable of using either all-temp standard oil or Dextron III oil. |
| Hoses          | Stainless steel tubing run to the front and rear of truck with two (2) wire hydraulic hose used at each end.                                                                                                                                                                        |
| Controls       | Electronic auger and spinner controls with electric Pro Salter II valve with manual override.                                                                                                                                                                                       |

### Electrical System

|              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Wiring:      | All wiring is double jacketed with ethylene-propylene rubber to seal out moisture and to protect against damage. In addition to the double jacket, all wires that are in an abrasion area are covered with vinyl tubing for additional protection. All electrical connections are sealed against moisture. All electrical junction boxes are waterproof. All lights are grounded through the wiring system, not to mounting bolts. All junction boxes are grounded to the chassis in addition to the wiring system. All bulbs and electrical plugs are coated with dielectric grease to seal out moisture. Wiring harnesses are securely fastened to prevent damage. |
| Controls:    | Burke custom designed electrical controls are located in a standard floor console. Each of the six circuits is fused with re-settable circuit breakers. The switches are marine grade and are rated to carry 25 amps. The salter control panel is designed so that it can be removed from the truck easily if service becomes necessary.                                                                                                                                                                                                                                                                                                                             |
| Plow Lights: | The <b>Grote HD plow lights</b> are mounted in Noryl housings with stainless steel hardware for corrosion resistance. They include bright, sealed, halogen headlight beams with built-in parking and turn signal lights.                                                                                                                                                                                                                                                                                                                                                                                                                                             |

## Burke Truck & Equipment, Inc. detailed spec list

- Tail/Stop                      These 6-inch oval LED lights are mounted in cutouts on the rear of the dump box. These lights on the box are in addition to the standard tail/stop/turn lights that are mounted to the truck chassis.
- Side Marker Lights:        The side/marker lights are 2 ½" round LED lights that are sealed and installed in cutouts in the dump box sides.
- Identification Lights:      These are the three red lights below the dump box on the rear of the truck. The identification lights are 2 ½" round LED lights that are sealed and installed in a bracket welded to the truck chassis.
- Hot Lights:                    These are the flashing warning lights on the dump box cab guard. The hot lights are 4 ½" round LED alternating flashing lights that are mounted in a swinging bracket on the dump box cab guard.
- Strobe Lights:                These lights are 6" oval LED alternating flashing strobe lights located in the rear post of the dump box
- Emergency Warning Light: The emergency warning light is a **Large LED** that is mounted on a self leveling bracket on cabshild.
- Rear spotlights:              One rear spotlight for rear spinner, one side spotlights for wing.

**Burke Truck & Equipment, Inc. detailed spec list**

Village of Jackson  
N168 W20733 Main Street  
Jackson, Wisconsin 53037

Attn: Russ

Subject: Truck Equipment

Dear Village Board Members

Thank you for the opportunity to quote you on the equipment listed in this specification. If there are any questions or changes that need to be addressed, please feel free to contact me. All prices are valid for the Village of Jackson for 90 days.

Total equipment package truck \$86,570.00

Burke Truck & Equipment is pleased to offer the Village of Jackson a 1 ½% discount on the equipment package if they pay one half at the time of order with the remaining balance including the discount, due after delivery of the completed unit.

|                                   |             |
|-----------------------------------|-------------|
| Total package price.....          | \$86,570.00 |
| First half payment.....           | \$43,285.00 |
| Discount.....                     | \$1,298.55  |
| Second half payment.....          | \$41,986.45 |
| Total package after discount..... | \$85,271.45 |

Sincerely

Jeff Smith  
Burke Truck & Equipment Inc.



engineering | architecture | environmental | surveying  
landscape architecture | planning | economic development

# TRANSMITTAL

W61 N497 Washington Avenue  
Cedarburg, WI 53012  
262-204-2360  
800-472-7372  
FAX 262-375-2688  
www.cedarcorp.com

|          |                                                             |
|----------|-------------------------------------------------------------|
| DATE:    | November 2, 2020                                            |
| TO:      | Brian Kober, Director of Public Works<br>Village of Jackson |
| FROM:    | Douglas Kroes, Senior Construction Manager                  |
| RE:      | Change Order No. 1                                          |
| PROJECT: | 2020 Road and Utility Project – Contract C-20               |

WE ARE SENDING YOU: ☐ Attached Under separate cover via \_\_\_\_\_ the following items:

- ☐ Shop Drawings ☐ Prints ☐ Plans ☐ Specifications  
☐ Copy of Letter ☒ Change Order ☐ Payment Request

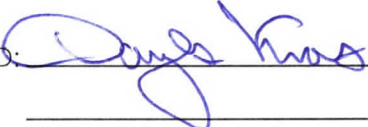
| COPIES | DATE    | NO. | DESCRIPTION                                                                              |
|--------|---------|-----|------------------------------------------------------------------------------------------|
| 3      | 11/2/20 | 1   | Change Order No. 1: Additional Work related to addressing/repair of existing conditions. |
|        |         |     |                                                                                          |
|        |         |     |                                                                                          |
|        |         |     |                                                                                          |

THESE ARE TRANSMITTED as checked below:

- ☒ For acceptance ☐ Approved as submitted ☐ Resubmit \_\_\_ copies for approval  
☐ As requested ☐ Returned for corrections ☐ Return \_\_\_ copies for approval  
☐ For review and comment ☒ Sign, Date and distribute ☐ Prints returned after loan to us  
☐ For Bids Due:

REMARKS:

Following your review, please sign and date all three (3) documents within the areas designated for the Owner. Thereafter, please retain a copy for your records, mail the second copy to the Contractor, and return the third copy to our office to my attention. Please feel free to contact me should you have any questions.

SIGNED:   
CC: \_\_\_\_\_

SECTION 00941  
CHANGE ORDERChange Order No. 1

Date of Issuance: November 2, 2020 Effective Date: October 1, 2020  
 Owner: Village of Jackson Owner's Contract No.: C-20  
 Contractor: Wondra Construction, Inc. Contractor's Project No.:  
 Engineer: Cedar Corporation Engineer's Project No.: 05789-0011  
 Project: 2020 Road and Utility Project Contract Name:

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

## Description:

|                                                                           |          |                    |
|---------------------------------------------------------------------------|----------|--------------------|
| 1 ADD LUMP SUM 1 1/4 in. Water Service Relay                              | =        | \$1,100.00         |
| 2 ADD 4 EACH Water Service Curb Box Replacements @ \$715.00 EA            | =        | \$2,860.00         |
| 3 ADD 11 EACH Catch Basin Structure Chimney Reconstructions @ \$150.00 EA | =        | \$1,650.00         |
| 4 ADD LUMP SUM Sump Pump/Downspout Connections to Storm Sewer Laterals    | =        | \$12,000.00        |
| <b>TOTAL</b>                                                              | <b>=</b> | <b>\$17,610.00</b> |

## Reason for Change Order:

- a) Change Order Item Nos. 1-4: Cost changes associated with additional Work as directed by the Owner's Representative associated with addressing and/or repairing existing items identified during the construction process.

## Attachments: (List documents supporting change)

- a) Change Order Item Nos. 1-4: E-mail correspondence between Engineer, Contractor and Owner dated 10/19/20, 10/23/20 & 10/29/20.

| CHANGE IN CONTRACT PRICE:                       | CHANGE IN CONTRACT TIMES:                                |
|-------------------------------------------------|----------------------------------------------------------|
| Original Contract Price                         | Original Contract Times:                                 |
| \$ <u>458,548.12</u>                            | Substantial completion (date): <u>October 31, 2020</u>   |
|                                                 | Ready for Final Payment (date): <u>November 15, 2020</u> |
| [Increase] [Decrease] from previous approved    | from previous Change Orders:                             |
| Change Orders No. <u>0</u> to No. <u>0</u> :    | No. <u>0</u> to No. <u>0</u> :                           |
| \$ <u>0.00</u>                                  | Substantial Completion (days): <u>0</u>                  |
|                                                 | Ready for Final Payment (days): <u>0</u>                 |
| Contract Price prior to this Change Order:      | Contract Times prior to this Change Order:               |
| \$ <u>458,548.12</u>                            | Substantial completion (date): <u>October 31, 2020</u>   |
|                                                 | <u>November 15, 2020</u>                                 |
| [Decrease] of this Change Order:                | [Increase] [Decrease] this Change Order:                 |
| \$ <u>17,610.00</u>                             | Substantial Completion (days): <u>0</u>                  |
|                                                 | Ready for Final Payment (days): <u>0</u>                 |
| Contract Price incorporating this Change Order: | Contract Times with all approved Change Orders:          |
| \$ <u>476,158.12</u>                            | Substantial completion (date): <u>October 31, 2020</u>   |
|                                                 | Ready for Final Payment (date): <u>November 15, 2020</u> |

RECOMMENDED:  
 By: [Signature]  
 Title: Senior Construction Manager  
 Date: November 2, 2020

ACCEPTED:  
 By: [Signature]  
 Title: Owner (Authorized Signature)  
 Date: \_\_\_\_\_

ACCEPTED:  
 By: [Signature]  
 Title: CONTRACTOR (Authorized Signature)  
 Date: 11-2-2020

Approved by Funding Agency (if applicable):

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Title: \_\_\_\_\_

## Doug Kroes

---

**From:** Brian Kober <brian.kober@villageofjackson.com>  
**Sent:** Thursday, October 29, 2020 4:02 PM  
**To:** Doug Kroes  
**Cc:** Joseph Coe  
**Subject:** RE: Jackson 2020 Road & Utility: REQUEST FOR INFORMATION - REVISED 10/29/20

Doug,

All are acceptable. Please proceed with the change order.

Brian W. Kober, P.E.  
Director of Public Works/Village Engineer  
W194 N16660 Eagle Drive  
PO Box 637  
Jackson, WI 53037  
Phone: 262-677-0707  
Fax: 262-677-8770

---

**From:** Doug Kroes <doug.kroes@cedarcorp.com>  
**Sent:** Thursday, October 29, 2020 3:54 PM  
**To:** Brian Kober <brian.kober@villageofjackson.com>  
**Cc:** Joseph Coe <joe.coe@cedarcorp.com>  
**Subject:** RE: Jackson 2020 Road & Utility: REQUEST FOR INFORMATION - REVISED 10/29/20

Brian, please let me know if you find the following costs acceptable. If so, our office will prepare a contract change order accordingly. Thank you.

- Cost Proposal: 1 ¼" Water Service Relay (25LF) – LUMP SUM Price – **NOTE:** All materials provided by Owner; Corp. Saddle, Service Pipe, Corp. Stop, Curb Stop & Box **\$1,100.00 Lump Sum**
- Cost Proposal: Curb Box Replacements – 4 EACH. **NOTE:** Materials provided by Owner **\$715.00 Each x 4 EA = \$2,860.00**
- Cost Proposal: Sump/Downspout connections to storm sewer lateral – LUMP SUM – **NOTE:** Materials provided by Owner **\$12,000 Lump Sum**
- Cost Proposal: **Curb Inlet Casting Chimney Reconstructions** – EACH – **NOTE:** 1) Casting Adjustment incidental to curb & gutter item, 2) Adjustment Rings provided by Owner. **\$150.00 Each x 11 EA = \$1,650.00**

**TOTAL OF ITEMS = +\$17,610.00**

## Doug Kroes

Senior Construction Manager

**Cedar Corporation**

W61 N497 Washington Avenue | Cedarburg | WI | 53012

Office: 262-204-2360 ext 1403 | TF: 800-472-7372

Cell: 920-246-6326

[doug.kroes@cedarcorp.com](mailto:doug.kroes@cedarcorp.com)

<https://link.edgепilot.com/s/b8d12f0b/5T4M9qo55kqk7Pеu1JWWlw?u=http://www.cedarcorp.com/> | [LinkedIn](#) | [Facebook](#) | [Twitter](#)

**From:** Matt Cameron <[matt@wondraconstruction.com](mailto:matt@wondraconstruction.com)>  
**Sent:** Friday, October 23, 2020 3:53 PM  
**To:** Doug Kroes <[doug.kroes@cedarcorp.com](mailto:doug.kroes@cedarcorp.com)>  
**Cc:** [brian.kober@villageofjackson.com](mailto:brian.kober@villageofjackson.com); Joseph Coe <[joe.coe@cedarcorp.com](mailto:joe.coe@cedarcorp.com)>  
**Subject:** RE: Jackson 2020 Road & Utility: REQUEST FOR INFORMATION

Good afternoon Doug,

Please see responses below in red.  
Let me know if you have any questions.

Thank you,

**Matt Cameron**  
Wondra Construction, Inc.  
W2874 Graylog Rd  
Iron Ridge, WI 53035  
[matt@wondraconstruction.com](mailto:matt@wondraconstruction.com)  
Cell: 920-210-4375 | Office: 920-387-5840

**From:** Doug Kroes <[doug.kroes@cedarcorp.com](mailto:doug.kroes@cedarcorp.com)>  
**Sent:** Monday, October 19, 2020 2:55 PM  
**To:** Matt Cameron <[matt@wondraconstruction.com](mailto:matt@wondraconstruction.com)>  
**Cc:** [brian.kober@villageofjackson.com](mailto:brian.kober@villageofjackson.com); Joseph Coe <[joe.coe@cedarcorp.com](mailto:joe.coe@cedarcorp.com)>  
**Subject:** Jackson 2020 Road & Utility: REQUEST FOR INFORMATION

Matt:

As discussed at last Friday's progress/scheduling meeting, at your earliest convenience, please provide the following information:

- Updated Construction Schedule **Provided on 10-21-2020**
- Cost Proposal: 1 ¼" Water Service Relay (25LF) – LUMP SUM Price – **NOTE:** All materials provided by Owner; Corp. Saddle, Service Pipe, Corp. Stop, Curb Stop & Box **\$1,100.00 Lump Sum**
- Cost Proposal: Curb Box Replacements – 4 EACH. **NOTE:** Materials provided by Owner **\$715.00 Each**
- Cost Proposal: Sump/Downspout connections to storm sewer lateral – LUMP SUM – **NOTE:** Materials provided by Owner **\$12,000 Lump Sum**
- Cost Proposal: Curb Inlet Casting Chimney Reconstructions – EACH – **NOTE:** 1) Casting Adjustment incidental to curb & gutter item, 2) Adjustment Rings provided by Owner. **\$150.00 Each**

Overdue Submittals:

- Erosion Control Inspection Reports: Weekly + >0.5" Rainfall Events (**No reports received to date!**) (Section 31 25 00) **Our foreman had wrongly assumed that Cedar Corp was doing the Inspection Reports, as Joe was onsite as an inspector. I also apologize – I did not see this earlier in the specs that it is on the contractor for the inspections. An inspection was done earlier this week, along with some necessary corrections. Another**

inspection was also performed today, due to the rainfall event. These 2 inspections are attached here and we will continue to do the required inspections going forward.

- Submit Trench Compaction Testing Results (Section 31 23 33) **Compaction verification via proof roll method, per Brian Kober.**
- Submit Subgrade Density Testing Results (Section 31 23 13) **Compaction verification via proof roll method, per Brian Kober.**
- Submit Aggregate Base Course Installation Testing Results (Section 32 11 23) **Compaction verification via proof roll method, per Brian Kober.**

Looking Forward:

- Submit concrete testing results: Slump, Air & Compressive Strength (Sections 32 16 13 & 32 16 23)
- Submit: HMA density testing reports (Section 32 12 00)
- Submit: Utility Record Drawings (Section 01 78 39)
- Submit: Proposed Grass Seed Material – Lawn Type Turf (Section 32 92 00)

Please let me know if you have any questions.

Thank you,

**Doug Kroes**

Senior Construction Manager

**Cedar Corporation**

W61 N497 Washington Avenue | Cedarburg | WI | 53012

Office: 262-204-2360 ext 1403 | TF: 800-472-7372

Cell: 920-246-6326

[doug.kroes@cedarcorp.com](mailto:doug.kroes@cedarcorp.com)

<https://link.edgепilot.com/s/b8d12f0b/5T4M9qo55kqk7Pеu1JWWlw?u=http://www.cedarcorp.com/> | [LinkedIn](#) | [Facebook](#) | [Twitter](#)

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engineering | architecture | environmental | surveying  
landscape architecture | planning | economic development

W61 N497 Washington Avenue  
Cedarburg, WI 53012  
262-204-2360  
800-472-7372  
FAX 262-375-2688  
www.cedarcorp.com

November 4, 2020

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

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

Re: Contractor's Application for Payment No. 2  
2020 Road and Utility Project  
Project No. 05789-0011

Dear Mr. Kober:

Enclosed for your use in payment to Wondra Construction, Inc. in the amount of \$191,144.51 is Contractor's Application for Payment No. 2.

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

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

Sincerely,

CEDAR CORPORATION

A handwritten signature in blue ink, appearing to read 'Doug Kroes', with a stylized flourish at the end.

Douglas T. Kroes  
Senior Construction Manager

Enclosed: Contractor's Application for Payment No. 2  
Lien Waivers related to Application for Payment No. 1

Cc: Roger Thimm, Wondra Construction, Inc.



ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

## Contractor's Application for Payment No. 2

☒ Owner ☐ Engineer  
☐ Contractor ☐ Funding Agency

|                                        |                                              |                                   |
|----------------------------------------|----------------------------------------------|-----------------------------------|
| To (Owner): Village of Jackson         | Application Period: 9/26/20 - 10/30/20       | Application Date: 10/30/2020      |
| Project: 2020 Road and Utility Project | From (Contractor): Wondra Construction, Inc. | Via (Engineer): Cedar Corporation |
| Owner's Contract No: C-20              | Contract: Roger Thimm                        | Engineer's Project No: 05789-0011 |
| Contractor's Project No:               |                                              |                                   |

### Application For Payment Change Order Summary

| Approved Change Orders | Additions   | Deductions |
|------------------------|-------------|------------|
| Number                 |             |            |
| 1                      | \$17,610.00 |            |
|                        |             |            |
|                        |             |            |
|                        |             |            |
|                        |             |            |
|                        |             |            |
|                        |             |            |
| TOTALS                 | \$17,610.00 |            |
| NET CHANGE BY          |             |            |
| CHANGE ORDERS          | \$17,610.00 |            |

### 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: Roger W Thimm Date: 11-2-2020

1. ORIGINAL CONTRACT PRICE..... \$ \$458,548.12
2. Net change by Change Orders..... \$ \$17,610.00
3. Current Contract Price (Line 1 ± 2)..... \$ \$476,158.12
4. TOTAL COMPLETED AND STORED TO DATE  
(Column I total on Progress Estimates)..... \$ \$310,446.65
5. RETAINAGE:
  - a. 5% X \$310,446.65 Work Completed..... \$ \$15,522.33
  - b. 5% X Stored Material..... \$
  - c. Total Retainage (Line 5.a + Line 5.b)..... \$ \$15,522.33
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ \$294,924.32
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ \$103,779.81
8. AMOUNT DUE THIS APPLICATION..... \$ \$191,144.51

Payment of: \$191,144.51

(Line 8 or other - attach explanation of the other amount)

is recommended by: [Signature] (Engineer) 11-4-20 (Date)

Payment of: \$191,144.51

(Line 8 or other - attach explanation of the other amount)

is approved by: [Signature] (Owner) [Signature] (Date)

(Owner) (Date)

Approved by: [Signature] Funding or Financing Entity (if applicable) (Date)

## Unit Price Progress Estimate

## Contractor's Application

| Project: 2020 Road and Utility Project |                                                       |                        |             |                       |              |                    |              |                  |        | Application Number: 2                    |              |         |  |   |  |   |  |   |  |   |  |
|----------------------------------------|-------------------------------------------------------|------------------------|-------------|-----------------------|--------------|--------------------|--------------|------------------|--------|------------------------------------------|--------------|---------|--|---|--|---|--|---|--|---|--|
| Application Period: 9/26/20 - 10/30/20 |                                                       |                        |             |                       |              |                    |              |                  |        | Application Date: October 30, 2020       |              |         |  |   |  |   |  |   |  |   |  |
| A                                      |                                                       |                        |             | B                     |              | C                  |              | D                |        | E                                        |              | F       |  | G |  | H |  | I |  | J |  |
| Bid No.                                | Item Description                                      | Estimated Bid Quantity | Unit Price  | Previous Applications |              | Quantity Completed |              | Materials Stored |        | Total Completed & Stored to Date (C+E+G) |              | % Comp. |  |   |  |   |  |   |  |   |  |
|                                        |                                                       |                        |             | Quantity              | Amount       | Quantity           | Amount       | Quantity         | Amount | Quantity                                 | Amount       |         |  |   |  |   |  |   |  |   |  |
| 1                                      | Common Excavation, Including Asphalt Pavement Removal | 2,600 CY               | \$10.75     | 858                   | \$9,223.50   | 1742               | \$18,726.50  |                  |        | 2600                                     | \$27,950.00  | 100.0%  |  |   |  |   |  |   |  |   |  |
| 2                                      | Saw Cutting Asphalt Roadway                           | 263 LF                 | \$2.50      |                       |              | 263                | \$657.50     |                  |        | 263                                      | \$657.50     | 100.0%  |  |   |  |   |  |   |  |   |  |
| 3                                      | Sanitary Manhole Chimney & Casting Replacement        | 3 Each                 | \$880.00    |                       |              | 3                  | \$2,640.00   |                  |        | 3                                        | \$2,640.00   | 100.0%  |  |   |  |   |  |   |  |   |  |
| 4                                      | Valve Box Replacement                                 | 4 Each                 | \$600.00    |                       |              | 4                  | \$2,400.00   |                  |        | 4                                        | \$2,400.00   | 100.0%  |  |   |  |   |  |   |  |   |  |
| 5                                      | 6" Sanitary Lateral                                   | 10 LF                  | \$67.00     |                       |              |                    |              |                  |        |                                          |              | 640.0%  |  |   |  |   |  |   |  |   |  |
| 6                                      | 48" Storm Manhole                                     | 1 Each                 | \$2,000.00  |                       |              | 1                  | \$2,000.00   |                  |        | 1                                        | \$2,000.00   | 100.0%  |  |   |  |   |  |   |  |   |  |
| 7                                      | 36" RCP Storm Sewer with Pavement Replacement         | 185 LF                 | \$105.65    |                       |              | 171                | \$18,066.15  |                  |        | 187                                      | \$19,756.55  | 101.1%  |  |   |  |   |  |   |  |   |  |
| 8                                      | 60" Dia Storm Sewer Inlet Manhole Replacement         | 1 Each                 | \$3,360.00  |                       |              | 1                  | \$3,360.00   |                  |        | 1                                        | \$3,360.00   | 100.0%  |  |   |  |   |  |   |  |   |  |
| 9                                      | 96" Dia Storm Sewer Inlet Manhole Replacement         | 1 Each                 | \$7,110.00  |                       |              | 1                  | \$7,110.00   |                  |        | 1                                        | \$7,110.00   | 100.0%  |  |   |  |   |  |   |  |   |  |
| 10                                     | 36" Flared End Section                                | 1 Each                 | \$1,300.00  |                       |              |                    |              |                  |        | 1                                        | \$1,300.00   | 100.0%  |  |   |  |   |  |   |  |   |  |
| 11                                     | 12" Dia RCP Storm Sewer                               | 69 LF                  | \$44.60     |                       |              | 65                 | \$2,899.00   |                  |        | 65                                       | \$2,899.00   | 94.2%   |  |   |  |   |  |   |  |   |  |
| 12                                     | 4" Dia Storm Lateral (22 Units)                       | 1,515 LF               | \$31.35     | 1412.65               | \$44,286.58  |                    |              |                  |        | 1412.65                                  | \$44,286.58  | 93.2%   |  |   |  |   |  |   |  |   |  |
| 13                                     | Medium Rip Rap                                        | 7 CY                   | \$86.15     |                       |              | 7                  | \$603.05     |                  |        | 7                                        | \$603.05     | 100.0%  |  |   |  |   |  |   |  |   |  |
| 14                                     | Remove Concrete Sidewalk                              | 10,393 SF              | \$0.26      | 10000                 | \$2,600.00   |                    |              |                  |        | 10000                                    | \$2,600.00   | 96.2%   |  |   |  |   |  |   |  |   |  |
| 15                                     | 4" Concrete Sidewalk                                  | 11,262 SF              | \$5.00      |                       |              | 5500               | \$27,500.00  |                  |        | 5500                                     | \$27,500.00  | 48.8%   |  |   |  |   |  |   |  |   |  |
| 16                                     | Remove Curb & Gutter                                  | 2,785 LF               | \$1.12      | 2700                  | \$3,024.00   |                    |              |                  |        | 2700                                     | \$3,024.00   | 96.9%   |  |   |  |   |  |   |  |   |  |
| 17                                     | 30" Curb & Gutter                                     | 2,785 LF               | \$16.60     |                       |              | 2782               | \$46,181.20  |                  |        | 2782                                     | \$46,181.20  | 99.9%   |  |   |  |   |  |   |  |   |  |
| 18                                     | Remove Concrete Driveway Apron                        | 5,136 SF               | \$0.37      | 4900                  | \$1,813.00   | 236                | \$87.32      |                  |        | 5136                                     | \$1,900.32   | 100.0%  |  |   |  |   |  |   |  |   |  |
| 19                                     | 7" Concrete Driveway Apron & Sidewalk                 | 7,234 SF               | \$6.50      |                       |              | 6830               | \$44,395.00  |                  |        | 6830                                     | \$44,395.00  | 94.4%   |  |   |  |   |  |   |  |   |  |
| 20                                     | Excavation Below Subgrade (EBS)                       | 450 CY                 | \$17.10     | 42.25                 | \$722.48     | 97.54              | \$1,667.93   |                  |        | 139.79                                   | \$2,390.41   | 31.1%   |  |   |  |   |  |   |  |   |  |
| 21                                     | EBS Backfill 1-1/4" Dense                             | 450 Ton                | \$13.60     | 84.5                  | \$1,149.20   |                    |              |                  |        | 84.5                                     | \$1,149.20   | 18.8%   |  |   |  |   |  |   |  |   |  |
| 22                                     | EBS Backfill 3" Dense                                 | 450 Ton                | \$13.50     |                       |              | 2674.11            | \$35,030.84  |                  |        | 2674.11                                  | \$35,030.84  | 91.6%   |  |   |  |   |  |   |  |   |  |
| 23                                     | 1-1/4" Dense Crushed Aggregate Base Course            | 2,920 Ton              | \$13.10     |                       |              |                    |              |                  |        |                                          |              |         |  |   |  |   |  |   |  |   |  |
| 24                                     | Lower Layer HMA Pavement 3-1/4"                       | 950 Ton                | \$67.56     |                       |              |                    |              |                  |        |                                          |              |         |  |   |  |   |  |   |  |   |  |
| 25                                     | Upper Layer HMA Pavement 1-3/4"                       | 520 Ton                | \$72.75     |                       |              |                    |              |                  |        |                                          |              |         |  |   |  |   |  |   |  |   |  |
| 26                                     | Traffic Control                                       | 1 LS                   | \$7,255.00  | 1                     | \$7,255.00   |                    |              |                  |        | 1                                        | \$7,255.00   | 100.0%  |  |   |  |   |  |   |  |   |  |
| 27                                     | Lawn Restoration                                      | 2,391 SY               | \$5.67      |                       |              |                    |              |                  |        |                                          |              |         |  |   |  |   |  |   |  |   |  |
| 28                                     | Ditch Check                                           | 1 Each                 | \$300.00    |                       |              |                    |              |                  |        |                                          |              |         |  |   |  |   |  |   |  |   |  |
| 29                                     | Inlet Protection                                      | 14 Each                | \$85.00     | 17                    | \$1,445.00   |                    |              |                  |        | 17                                       | \$1,445.00   | 121.4%  |  |   |  |   |  |   |  |   |  |
| 30                                     | Storm Lateral Connections                             | 1 LS                   | \$12,000.00 |                       |              | 1                  | \$12,000.00  |                  |        | 1                                        | \$12,000.00  | 100.0%  |  |   |  |   |  |   |  |   |  |
| 31                                     | 1 1/4 HDPE Water Service                              | 1 LS                   | \$1,100.00  |                       |              | 1                  | \$1,100.00   |                  |        | 1                                        | \$1,100.00   | 100.0%  |  |   |  |   |  |   |  |   |  |
| 32                                     | Replace Curb Valve Box                                | 4 Each                 | \$715.00    |                       |              | 5                  | \$3,575.00   |                  |        | 5                                        | \$3,575.00   | 125.0%  |  |   |  |   |  |   |  |   |  |
| 33                                     | Rebuild Chimneys on CB                                | 11 Each                | \$150.00    |                       |              | 11                 | \$1,650.00   |                  |        | 11                                       | \$1,650.00   | 100.0%  |  |   |  |   |  |   |  |   |  |
| TOTAL                                  |                                                       |                        |             |                       | \$109,241.90 |                    | \$201,204.75 |                  |        |                                          | \$310,446.65 |         |  |   |  |   |  |   |  |   |  |

# WAIVER OF LIEN

Date November 2, 2020

**For value received,** We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto belonging,

for, Jackson Hunters Road Reconstruction (Owner)

by, County Materials Corporation (Contractor)

same being situated in Washington County, State of Wisconsin, described as:

Structures

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to \$15,454.98.

County Materials Corp.

Robert C. Cule 11/3/2020

# WAIVER OF LIEN

Date November 2, 2020

**For value received,** We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto belonging, for, Jackson Hunters Road Reconstruction (Owner) by, County Materials Corporation (Contractor) same being situated in Washington County, State of Wisconsin, described as:  
Structures

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to \$15,454.98.

County Materials,

2023 Dave and Cheryl Mue

# WAIVER OF LIEN

Date November 2, 2020

**For value received,** We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto belonging, for, Jackson Hunters Rd Reconstruction (Owner) by, Ferguson (Contractor) same being situated in Washington County, State of Wisconsin, described as:

Pipe & Fittings

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to \$10,257.17.

William Hittinger-McM

Market Credit Manager

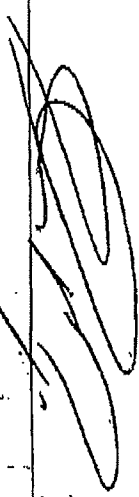
# WAIVER OF LIEN

Date November 2, 2020

**For value received,** We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto belonging, for, Jackson Hunters Rd Reconstruction (Owner) by, Jackson Concrete Inc (Contractor) same being situated in Washington County, State of Wisconsin, described as:

Slurry

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to \$1,373.09.

  
\_\_\_\_\_  
Jackson Concrete, Inc.

# WAIVER OF LIEN

Date November 2, 2020

**For value received,** We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto belonging, for, Jackson Hunters Rd Reconstruction (Owner) by, Kreilkamp Trucking Inc (Contractor) same being situated in Washington County, State of Wisconsin, described as:

Trucking

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to \$3,648.75.

D Berndt

Danielle Berndt, Controller

# WAIVER OF LIEN

Date November 2, 2020

**For value received,** We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto belonging, for, Jackson Hunters Rd Reconstruction (Owner) by, Mayville Limestone Inc (Contractor) same being situated in Washington County, State of Wisconsin, described as: Aggregate

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to \$28,998.70.

Brenda Schultz

Secretary

# WAIVER OF LIEN

Date November 2, 2020

**For value received,** We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto belonging, for, Jackson Hunters Road Reconstruction (Owner) by, Pavement Maintenance Inc (Contractor) same being situated in Washington County, State of Wisconsin, described as:  
Asphalt Milling

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to \$2,476.56.

  
\_\_\_\_\_  
Samuel T. Smith, Vice President  
Pavement Maintenance Inc.

**SECTION 00941  
CHANGE ORDER**

☐ Owner ☐ Engineer  
☐ Contractor ☐ Funding Agency

**Change Order No. 3**

|                   |                                             |                           |                    |
|-------------------|---------------------------------------------|---------------------------|--------------------|
| Date of Issuance: | November 3, 2020                            | Effective Date:           | September 30, 2020 |
| Owner:            | Village of Jackson                          | Owner's Contract No.:     | A-20               |
| Contractor:       | Wondra Construction, Inc.                   | Contractor's Project No.: |                    |
| Engineer:         | Cedar Corporation                           | Engineer's Project No.:   | 05789-0008         |
| Project:          | Spruce Street and Ridgeway Drive Extensions | Contract Name:            |                    |

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

**Description:**

|       |                                                                               |             |               |
|-------|-------------------------------------------------------------------------------|-------------|---------------|
| 1     | ADD LUMP SUM Export Surplus Excavated Material                                | =           | \$59,092.00   |
| 2     | DELETE 2,300 Cubic Yards of Imported Fill Material (Bid Item #3) @ \$26.00/CY | =           | (\$59,800.00) |
| 3     | ADD 1,539 Square Yards of Geogrid @ \$1.50/SY                                 | =           | \$2,308.50    |
| 4     | ADD LUMP SUM Eagle Drive CMP Culvert Extension/Redirection                    | =           | \$1,500.00    |
| 5     | ADD LUMP SUM Lower 18" RCP/AEW, SW Corner of Spruce & Ridgeway                | =           | \$2,700.00    |
| 6     | ADD LUMP SUM Ditching & Restoration - "Lot 2 & 3 Ditching Plan"               | =           | \$3,400.00    |
| 7     | ADD LUMP SUM Ditching Approx. 250 LF East of Eagle Drive                      | =           | \$3,600.00    |
| 8     | ADD LUMP SUM Asphalt Wedging                                                  | =           | \$850.00      |
| 9     | DELETE 1040 TON Upper Layer HMA Pavement, 4 LT (Bid Item #42) @ \$62.90/TN    | =           | (\$65,416.00) |
| TOTAL |                                                                               |             | =\$51,765.50  |
| 10    | Extension of Contract Times - SUBSTANTIAL COMPLETION:                         | + / (-) 84  | Day(s)        |
| 11    | Extension of Contract Times - FINAL COMPLETION:                               | + / (-) 243 | Day(s)        |

**Reason for Change Order:**

- a) Change Order Item Nos. 1 & 2: Estimated earthwork quantities estimated the site requiring supplement fill material to conform with design grades. As a result of construction, as surplus of excavated material was realized. Therefore, a cost was added related to the exporting of surplus excavated material and, an associated deletion of imported fill material as the site did not require filling.
- b) Change Order Item No. 3: Soil conditions required use of Geogrid to stabilize the road subgrade within areas identified as unstable. Unit price for this material was established within the bid documents as a Supplemental Unit Price item.
- c) Change Order Item No. 4: As a result of the installation of the double culverts installed across Eagle Drive, the width of the new culverts created a condition in which an existing driveway culvert flow/flow direction was obstructed therefore, requiring the extension and redirection of the existing driveway culvert.
- d) Change Order Item Nos. 5 & 6: Owner directed addition to the contract related to providing improved storm water drainage within an Owner owned lot located adjacent to this contract. Costs associated with ditch grading, restoration and lowering of an existing 18" storm sewer to provide for proper drainage of the proposed ditches.
- e) Change Order Item No. 7: Owner directed addition to the contract related to reditching of approximately 250 lineal feet of drainage ditch located directly east of Eagle Drive. Added cost related to ditching (Owner to provide clearing & grubbing + restoration work).
- f) Change Order Item Nos. 8 & 9: Owner elected to only install the lower layer of HMA pavement within this contract. Therefore, the upper layer of HMA pavement bid item is being deleted from the contract and, asphalt wedging is being added which involves the ramping of castings and curb flanges with asphalt pavement to promote snow plowing.
- g) Change Order Item Nos. 10 & 11: Contract time extensions associated with a combination of delays consisting of: 1) Wet weather/site conditions, 2) Added Work related to the export of surplus excavated material and, 3) Owner's reprioritizing of the completion of Village projects.

**Attachments: (List documents supporting change)**

- a) Change Order Item Nos. 1 & 2: E-mail correspondence between Engineer, Owner and Contractor dated 9/29/20 & 10/6/20
- b) Change Order Item No. 3 & 8: Contract document page 00 41 00 - 6: Schedule of Supplemental Unit Prices
- c) Change Order Item Nos. 4, 5, 6 & 7: E-mail correspondence between Engineer, Contractor and Owner dated 10/19/20, 10/30/20 & 11/2/20.
- d) Change Order Item Nos. 5 & 6: "Lot 2 & Lot 3 Ditching" plan sheets.
- e) Change Order Item Nos. 10 & 11: Contractor's construction schedule dated 10/21/20.

| CHANGE IN CONTRACT PRICE:                                                                    | CHANGE IN CONTRACT TIMES:                                                                                                                           |
|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| Original Contract Price<br>\$ 1,423,655.55                                                   | Original Contract Times:<br>Substantial completion (date): September 15, 2020<br>Ready for Final Payment (date): October 15, 2020                   |
| Increase [Decrease] from previous approved<br>Change Orders No. 1 to No. 2 :<br>\$ 16,799.00 | from previous Change Orders:<br>No. 1 to No. 2 :<br>Substantial Completion (days): 0<br>Ready for Final Payment (days): 0                           |
| Contract Price prior to this Change Order:<br>\$ 1,440,454.55                                | Contract Times prior to this Change Order:<br>Substantial completion (date): September 15, 2020<br>October 15, 2020                                 |
| Increase [Decrease] of this Change Order:<br>\$ (51,765.50)                                  | [Increase] [Decrease] this Change Order:<br>Substantial Completion (days): 84<br>Ready for Final Payment (days): 243                                |
| Contract Price incorporating this Change Order:<br>\$ 1,388,689.05                           | Contract Times with all approved Change Orders:<br>Substantial completion (date): December 8, 2020<br>Ready for Final Payment (date): June 15, 2021 |

| RECOMMENDED:                        | ACCEPTED:                                 | ACCEPTED:                                      |
|-------------------------------------|-------------------------------------------|------------------------------------------------|
| By: _____<br>Engineer (if required) | By: _____<br>Owner (Authorized Signature) | By: _____<br>CONTRACTOR (Authorized Signature) |
| Title: Senior Construction Manager  | Title: _____                              | Title: _____                                   |
| Date: November 3, 2020              | Date: _____                               | Date: _____                                    |

Approved by Funding Agency (if applicable):

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: \_\_\_\_\_

EJCDC® C-941, Change Order.

Prepared and published 2013 by the Engineers Joint Contract Documents Committee.

00941-1

## Doug Kroes

---

**From:** Matt Cameron <matt@wondraconstruction.com>  
**Sent:** Tuesday, October 6, 2020 3:04 PM  
**To:** Doug Kroes  
**Cc:** Ron Dalton; Mitch Reimer; 'Brian Kober'; Joseph Coe  
**Subject:** RE: Spruce/Ridgeway Ext. : Surplus Excavated Material - Haul Off-Site

Doug,

Thank you for this update. We will work this into our schedule, but right now, we are thinking we can get started on this within the next week.

Thank you,

**Matt Cameron**

Wondra Construction, Inc.

W2874 Graylog Rd

Iron Ridge, WI 53035

[matt@wondraconstruction.com](mailto:matt@wondraconstruction.com)

Cell: 920-210-4375 | Office: 920-387-5840

---

**From:** Doug Kroes <doug.kroes@cedarcorp.com>  
**Sent:** Tuesday, October 6, 2020 2:33 PM  
**To:** Matt Cameron <matt@wondraconstruction.com>  
**Cc:** Ron Dalton <ron.dalton@cedarcorp.com>; Mitch Reimer <mitch.reimer@cedarcorp.com>; Brian Kober <brian.kober@villageofjackson.com>; Joseph Coe <joe.coe@cedarcorp.com>  
**Subject:** RE: Spruce/Ridgeway Ext. : Surplus Excavated Material - Haul Off-Site

Matt:

In regard to the surplus excavated material currently located on site, the Owner has decided that using the material to fill areas on the site is not an option. Therefore, please make provisions to haul the material off-site.

As the Owner has accepted your unit price related to hauling material off-site (attached), the volume of material has been determined (See preceding e-mail of 9/29/20) and agreement to a lump sum payment has been made (Per Bob Meyer), payment for this Work will be based upon the following:

Quantity = 2686 Cubic Yards

Unit Price = \$22.00/Cubic Yard

**Paid at a Lump Sum Amount of \$59,092.00**

Again, please schedule this work accordingly. This item will be added to the contract within the next contract change order.

Please inform us of your schedule for this work.

Thank you,

**Doug Kroes**

Senior Construction Manager

## Cedar Corporation

W61 N497 Washington Avenue | Cedarburg | WI | 53012

Office: 262-204-2360 ext 1403 | TF: 800-472-7372

Cell: 920-246-6326

[doug.kroes@cedarcorp.com](mailto:doug.kroes@cedarcorp.com)

[www.cedarcorp.com](http://www.cedarcorp.com) | [LinkedIn](#) | [Facebook](#) | [Twitter](#)

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**From:** Doug Kroes

**Sent:** Tuesday, September 29, 2020 12:12 PM

**To:** 'Brian Kober' <[brian.kober@villageofjackson.com](mailto:brian.kober@villageofjackson.com)>

**Cc:** Matt Cameron <[matt@wondraconstruction.com](mailto:matt@wondraconstruction.com)>; Ron Dalton ([ron.dalton@cedarcorp.com](mailto:ron.dalton@cedarcorp.com))

<[ron.dalton@cedarcorp.com](mailto:ron.dalton@cedarcorp.com)>; Mitch Reimer ([mitch.reimer@cedarcorp.com](mailto:mitch.reimer@cedarcorp.com)) <[mitch.reimer@cedarcorp.com](mailto:mitch.reimer@cedarcorp.com)>

**Subject:** Spruce/Ridgeway Ext. : Surplus Excavated Material Volume

Brian:

As discussed, our office performed a survey within the subject project for the purposed of obtaining a volume of surplus excavated material on site. The total volume of material includes material excavated as part of excavation below subgrade (EBS) operations which payment for the same includes disposal of excavated material. Therefore, the total to net volume of material considers the EBS quantities at an expanded rate (Expansion factor = 1.25):

|                                |   |                |
|--------------------------------|---|----------------|
| Total On-Site Material         | = | 3892 CY        |
| MINUS EBS Quantity             | = | 965 CY         |
| <u>MINUS EBS Qty Expansion</u> | = | <u>241 CY</u>  |
| <b>Net Surplus Material</b>    | = | <b>2686 CY</b> |

As you're aware, the Contractor has provided a unit price of \$22.00 / cubic yard to export the surplus material off site. At the Net Surplus Material volume, the cost of exporting amounts to a total of \$59,092. As you're also aware, there is a bid item amounting to \$83,200 related to Imported Fill Material which will not be utilized and therefore, will offset the cost of exporting the surplus material.

In regard to the potential for placing the surplus material on-site (SW of Eagle & Spruce), Ron Dalton of our office is reviewing the location and will be contacting you related to the same. Survey is scheduled related to reviewing the existing drainage issues. If this is a possibility, the Contractor had verbally quoted a cost of approx. \$11.00/CY to strip topsoil, place and grade the surplus material and respread topsoil. An additional cost would have to be determined related to seed and mulch.

Please let me know if you have any questions.

Thank you,

## Doug Kroes

Senior Construction Manager

Cedar Corporation

W61 N497 Washington Avenue | Cedarburg | WI | 53012

Office: 262-204-2360 ext 1403 | TF: 800-472-7372

Cell: 920-246-6326

[doug.kroes@cedarcorp.com](mailto:doug.kroes@cedarcorp.com)

[www.cedarcorp.com](http://www.cedarcorp.com) | [LinkedIn](#) | [Facebook](#) | [Twitter](#)

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## ARTICLE 5.1 – SCHEDULE OF SUPPLEMENTAL UNIT PRICES

5.1.01 The following unit prices shall apply in the event additions to or deductions from the work required in the Base Bid are ordered by the Engineer. The unit prices shall include all costs of furnishing and installing or placing bid items as required.

### Roadway Construction:

1. Asphalt Wedging \$ 850.00 Lump Sum
2. Geogrid \$ 1.50 per Square Yard

5.1.02 The Owner reserves the right to reject or renegotiate any of the prices listed in the Schedule of Supplemental Unit Prices that the Owner feels are not comparable to current prices being Bid for those items.

Supplemental Unit Prices are subject to acceptance by the Owner, and rejection of one or more Supplemental Price will not invalidate acceptance of this Bid.

## ARTICLE 6 – TIME OF COMPLETION

6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

## ARTICLE 7 – ATTACHMENTS TO THIS BID

7.01 The following documents are submitted with and made a condition of this Bid:

- A. Section 00 43 13 - Required Bid security in the form of a Bid Bond.
- B. Section 00 43 36 - Proposed Subcontractors.

## ARTICLE 8 – DEFINED TERMS

8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

## Doug Kroes

---

**From:** Brian Kober <brian.kober@villageofjackson.com>  
**Sent:** Monday, November 2, 2020 4:29 PM  
**To:** Doug Kroes  
**Cc:** Joseph Coe; Ron Dalton  
**Subject:** RE: Jackson Spruce & Ridgeway Extensions: REQUEST FOR COST PROPOSALS

Yes all cost are acceptable.

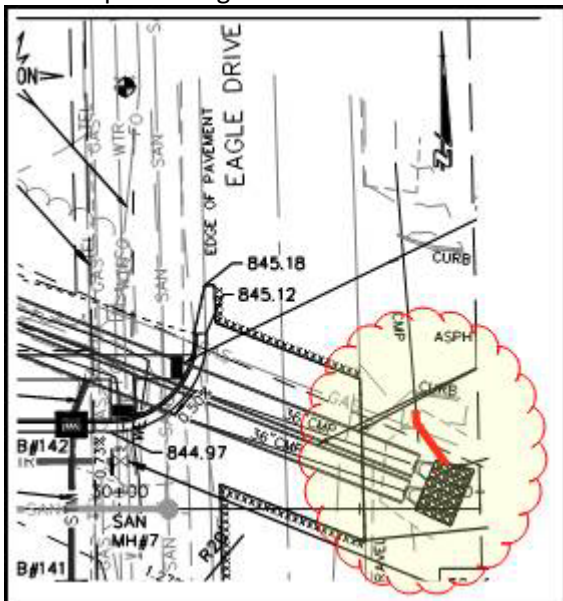
Brian W. Kober. P.E.  
Director of Public Works/Village Engineer  
W194 N16660 Eagle Drive  
PO Box 637  
Jackson, WI 53037  
Phone: 262-677-0707  
Fax: 262-677-8770

---

**From:** Doug Kroes <doug.kroes@cedarcorp.com>  
**Sent:** Monday, November 2, 2020 2:24 PM  
**To:** Brian Kober <brian.kober@villageofjackson.com>  
**Cc:** Joseph Coe <joe.coe@cedarcorp.com>; Ron Dalton <ron.dalton@cedarcorp.com>  
**Subject:** FW: Jackson Spruce & Ridgeway Extensions: REQUEST FOR COST PROPOSALS

Brian: In regard to the Contractor's submitted cost proposals as provided below, please let us know if you find these costs acceptable. Upon your notice of acceptance, our office will prepare a contract change order accordingly. Thank you,

- Submit: Updated Construction Schedule
- Cost Proposal: Eagle Dr. CMP Culvert Extension/Redirection – LUMP SUM: **\$1,500 Lump Sum**



- Cost Proposal: Lower 18" Storm Sewer/AEW, SW Corner of Eagle Dr & Spruce St. (2020) – LUMP SUM (See Attached Plan Sheet 1 of 4) **\$2,700 Lump Sum**
- Cost Proposal: Ditching & Restoration – "Lot 2 & 3 Ditching" (2021) – LUMP SUM (See Attached Plan) **\$3,400 Lump Sum. Spoils to be spread on lot adjacent to ditch.**
- Cost Proposal: Clearing/Grubbing and Ditching – Approx. 250' +/- East of Eagle Drive – LUMP SUM (Coordinate w/ Owner) **\$3,600 Lump Sum. Clearing/Chipping of trees by Village.**

## Doug Kroes

Senior Construction Manager

**Cedar Corporation**

W61 N497 Washington Avenue | Cedarburg | WI | 53012

Office: 262-204-2360 ext 1403 | TF: 800-472-7372

Cell: 920-246-6326

[doug.kroes@cedarcorp.com](mailto:doug.kroes@cedarcorp.com)

<https://link.edgepilot.com/s/73d5c915/4XPlupaQjEyqrvx9MLcxiA?u=http://www.cedarcorp.com/> | [LinkedIn](#) | [Facebook](#) | [Twitter](#)

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**From:** Matt Cameron <[matt@wondraconstruction.com](mailto:matt@wondraconstruction.com)>

**Sent:** Friday, October 30, 2020 4:14 PM

**To:** Doug Kroes <[doug.kroes@cedarcorp.com](mailto:doug.kroes@cedarcorp.com)>

**Cc:** [brian.kober@villageofjackson.com](mailto:brian.kober@villageofjackson.com); Joseph Coe <[joe.coe@cedarcorp.com](mailto:joe.coe@cedarcorp.com)>; Ron Dalton

<[ron.dalton@cedarcorp.com](mailto:ron.dalton@cedarcorp.com)>

**Subject:** RE: Jackson Spruce & Ridgeway Extensions: REQUEST FOR INFORMATION

Good afternoon Doug,

Below, shown in red, are the requested cost proposal items.

Please let me know if you have any questions or need more information on these.

Thank you,

**Matt Cameron**

Wondra Construction, Inc.

W2874 Graylog Rd

Iron Ridge, WI 53035

[matt@wondraconstruction.com](mailto:matt@wondraconstruction.com)

Cell: 920-210-4375 | Office: 920-387-5840

---

**From:** Doug Kroes <[doug.kroes@cedarcorp.com](mailto:doug.kroes@cedarcorp.com)>

**Sent:** Monday, October 19, 2020 4:42 PM

**To:** Matt Cameron <[matt@wondraconstruction.com](mailto:matt@wondraconstruction.com)>

**Cc:** [brian.kober@villageofjackson.com](mailto:brian.kober@villageofjackson.com); Joseph Coe <[joe.coe@cedarcorp.com](mailto:joe.coe@cedarcorp.com)>; Ron Dalton

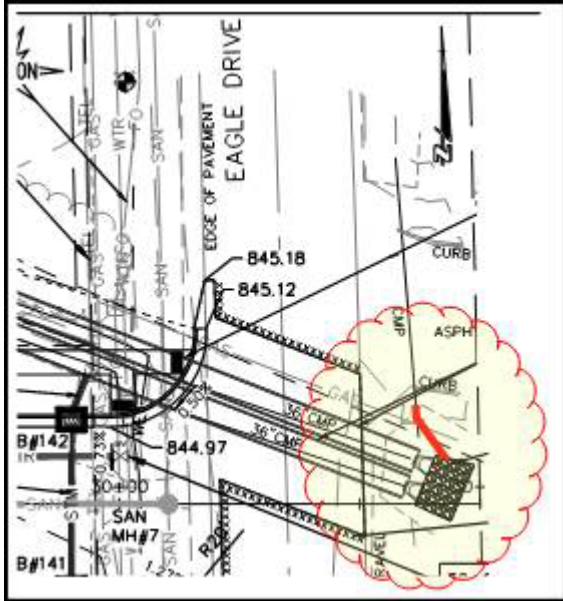
<[ron.dalton@cedarcorp.com](mailto:ron.dalton@cedarcorp.com)>

**Subject:** Jackson Spruce & Ridgeway Extensions: REQUEST FOR INFORMATION

Matt:

As discussed at last Friday's progress/scheduling meeting, at your earliest convenience, please provide the following information:

- Submit: Updated Construction Schedule
- Cost Proposal: Eagle Dr. CMP Culvert Extension/Redirection – LUMP SUM: **\$1,500 Lump Sum**



- Cost Proposal: Lower 18" Storm Sewer/AEW, SW Corner of Eagle Dr & Spruce St. (2020) – LUMP SUM (See Attached Plan Sheet 1 of 4) **\$2,700 Lump Sum**
- Cost Proposal: Ditching & Restoration – "Lot 2 & 3 Ditching" (2021) – LUMP SUM (See Attached Plan) **\$3,400 Lump Sum. Spoils to be spread on lot adjacent to ditch.**
- Cost Proposal: Clearing/Grubbing and Ditching – Approx. 250' +/- East of Eagle Drive – LUMP SUM (Coordinate w/ Owner) **\$3,600 Lump Sum. Clearing/Chipping of trees by Village.**

#### Overdue Submittals:

- Submit: Erosion Control Inspection Reports: Weekly + >0.5" Rainfall Events (Section 31 25 00)
- Submit Trench Compaction Testing Results (Section 31 23 33)
- Submit Subgrade Density Testing Results (Section 31 23 13)
- Submit Aggregate Base Course Installation Testing Results (Section 32 11 23)

#### Product/Material Submittals:

- Storm Water Pond:
  - Submit: Erosion Mat – Class II, Type B
  - Submit: Seed Mix – Storm Water Biofiltration Mix
- Submit: Proposed Grass Seed Material – Lawn Type Turf (Section 32 92 00)
- Submit: Erosion Mat – Class 1, Type A

#### Looking Forward:

- Submit concrete testing results: Slump, Air & Compressive Strength (Sections 32 16 13 & 32 16 23)
- Submit: HMA density testing reports (Section 32 12 00)
- Submit: Utility Record Drawings (Section 01 78 39)

#### Misc.:

- Pond Inlet Pipe from Spruce Street: Pipe length as installed was verified on site and as a result, pipe/AEW was installed per plan. To accommodate the installed pipe length and embankment, , install rip rap up and over the AEW section PLUS grade over pipe with topsoil to conform with embankment.

Please let me know if you have any questions.

Thank you,

## Doug Kroes

Senior Construction Manager

**Cedar Corporation**

W61 N497 Washington Avenue | Cedarburg | WI | 53012

Office: 262-204-2360 ext 1403 | TF: 800-472-7372

Cell: 920-246-6326

[doug.kroes@cedarcorp.com](mailto:doug.kroes@cedarcorp.com)

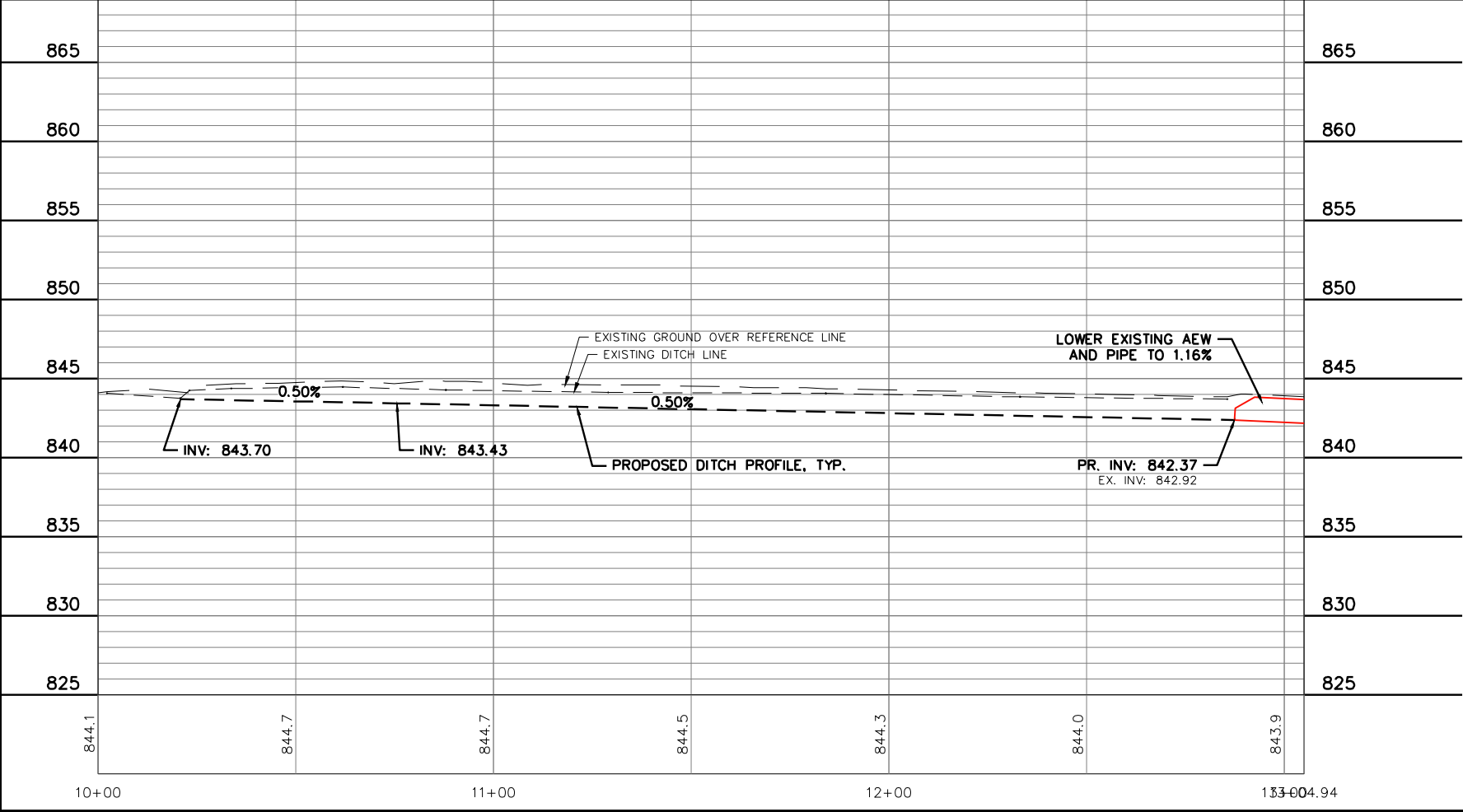
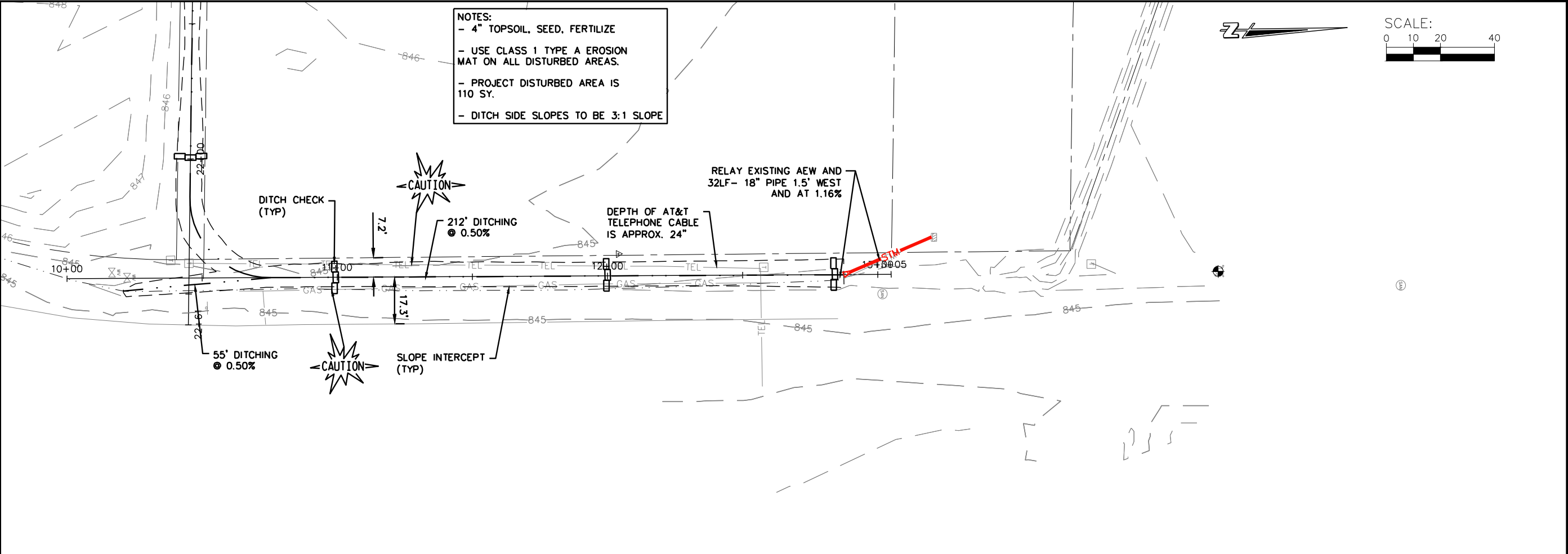
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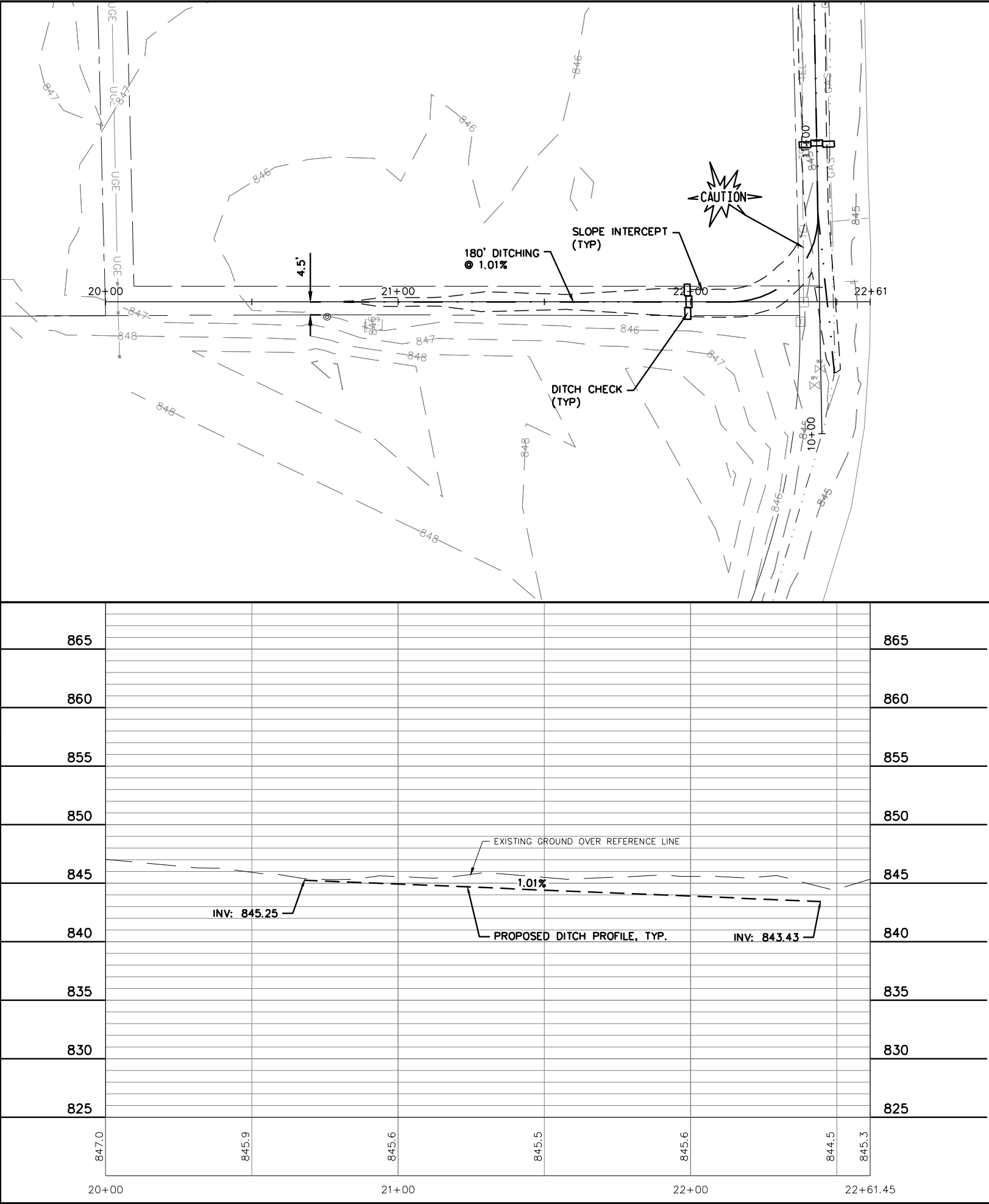
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WASHINGTON COUNTY, WISCONSIN  
DITCH PLAN AND PROFILE

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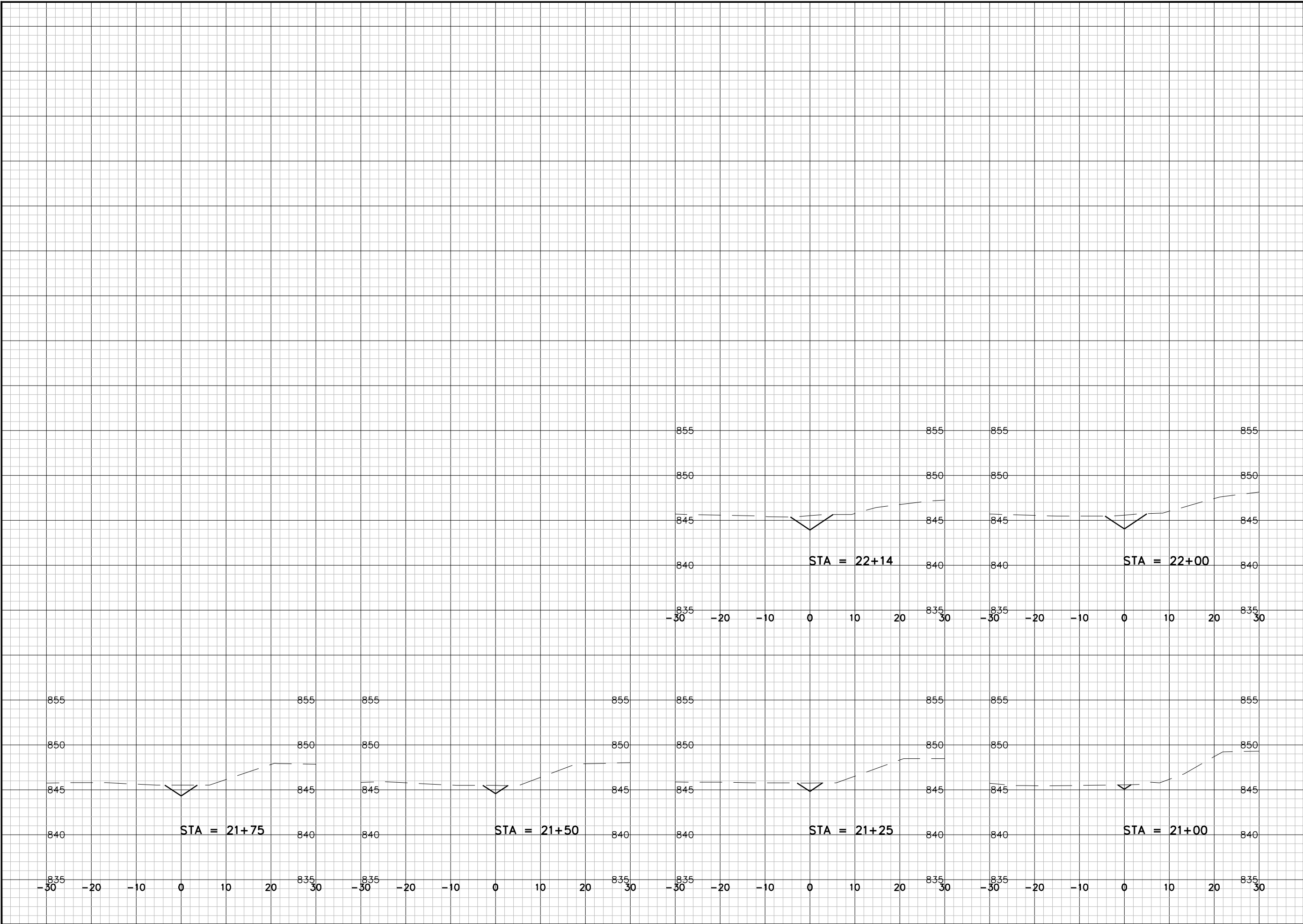
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2 OF 4

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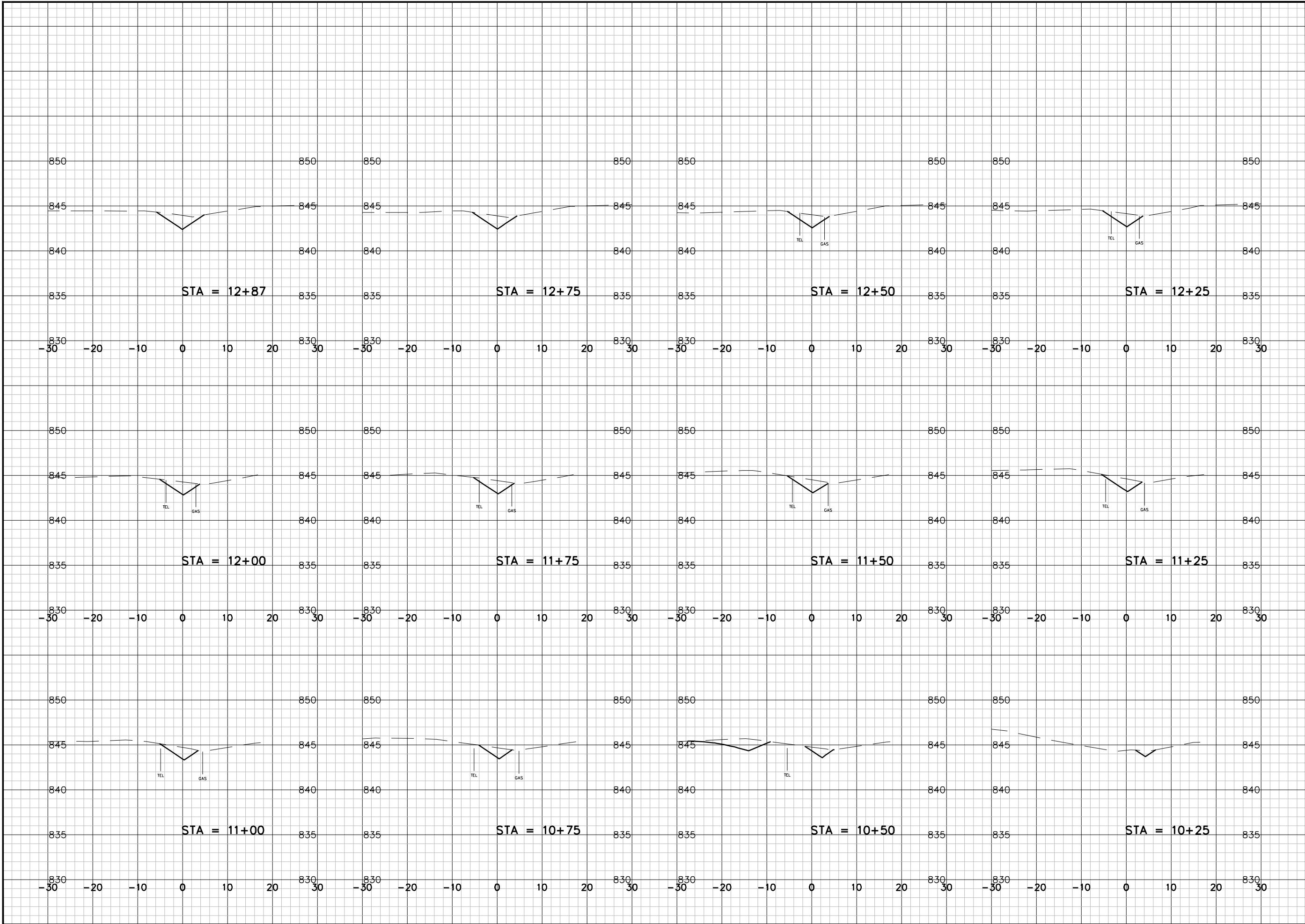
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FAX 920-491-9020

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VILLAGE OF JACKSON  
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DITCHING PLAN AND PROFILE

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3 OF 4

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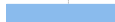
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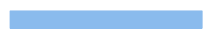
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## Jackson - Spruce St & Ridgeway Drive

| ID | Task Name                                 | Duration | Start        | Finish       | 10/18                                                                               | 10/25                                                                               | November 2020                                                                       |                                                                                     | 11/15                                                                                 | 11/22                                                                                 | December 2020 |      |
|----|-------------------------------------------|----------|--------------|--------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------|------|
|    |                                           |          |              |              |                                                                                     |                                                                                     | 11/1                                                                                | 11/8                                                                                |                                                                                       |                                                                                       | 11/29         | 12/6 |
| 1  | Export Surplus Soils                      | 2 days   | Mon 10/19/20 | Tue 10/20/20 |  |                                                                                     |                                                                                     |                                                                                     |                                                                                       |                                                                                       |               |      |
| 2  | Site Grading, Pond Topsoil Return         | 3 days   | Wed 10/21/20 | Fri 10/23/20 |  |                                                                                     |                                                                                     |                                                                                     |                                                                                       |                                                                                       |               |      |
| 3  | Pond Finishing (Riprap, Seed, Emat, etc.) | 3 days   | Mon 10/26/20 | Wed 10/28/20 |                                                                                     |  |                                                                                     |                                                                                     |                                                                                       |                                                                                       |               |      |
| 4  | Concrete Curb & Gutter                    | 5 days   | Wed 10/28/20 | Tue 11/3/20  |                                                                                     |  |                                                                                     |                                                                                     |                                                                                       |                                                                                       |               |      |
| 5  | Curb Cure Time & Backfill Curb            | 5 days   | Wed 11/4/20  | Tue 11/10/20 |                                                                                     |                                                                                     |  |                                                                                     |                                                                                       |                                                                                       |               |      |
| 6  | Road Fine Grading                         | 3 days   | Wed 11/11/20 | Fri 11/13/20 |                                                                                     |                                                                                     |                                                                                     |  |                                                                                       |                                                                                       |               |      |
| 7  | Asphalt Binder Paving                     | 2 days   | Mon 11/16/20 | Tue 11/17/20 |                                                                                     |                                                                                     |                                                                                     |                                                                                     |    |                                                                                       |               |      |
| 8  | Concrete Sidewalk (Weather Permitting)    | 5 days   | Wed 11/18/20 | Tue 11/24/20 |                                                                                     |                                                                                     |                                                                                     |                                                                                     |  |                                                                                       |               |      |
| 9  | Topsoil Return                            | 10 days  | Wed 11/25/20 | Tue 12/8/20  |                                                                                     |                                                                                     |                                                                                     |                                                                                     |                                                                                       |  |               |      |
| 10 | Final Restoration - Spring                |          |              |              |                                                                                     |                                                                                     |                                                                                     |                                                                                     |                                                                                       |                                                                                       |               |      |

Date: Wed 10/21/20

Task



Manual Milestone ◆



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Cedarburg, WI 53012  
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800-472-7372  
FAX 262-375-2688  
www.cedarcorp.com

November 4, 2020

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

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

Re: Contractor's Application for Payment No. 4  
Spruce Street and Ridgeway Drive Extensions  
Project No. 05789-0008

Dear Mr. Kober:

Enclosed for your use in payment to Wondra Construction, Inc. in the amount of \$64,258.25 is Contractor's Application for Payment No. 4.

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

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

Sincerely,

CEDAR CORPORATION

A handwritten signature in blue ink, appearing to read 'Douglas T. Kroes', written over the printed name.

Douglas T. Kroes  
Senior Construction Manager

Enclosed: As Noted

Cc: Roger Thimm, Wondra Construction, Inc.

☒ Owner  
☐ Engineer  
☐ Contractor  
☐ Funding Agency

# Contractor's Application for Payment No. 4

|                                                      |                                              |                                   |
|------------------------------------------------------|----------------------------------------------|-----------------------------------|
| To (Owner): Village of Jackson                       | Application Period: 9/26/20 - 10/30/20       | Application Date: 10/30/2020      |
| Project: Spruce Street and Ridgeway Drive Extensions | From (Contractor): Wondra Construction, Inc. | Via (Engineer): Cedar Corporation |
| Owner's Contract No: A-20                            | Contract: Roger Thimm                        | Engineer's Project No: 05789-0008 |
| Contractor's Project No:                             |                                              |                                   |

## Application For Payment Change Order Summary

| Approved Change Orders | Number | Additions   | Deductions  |
|------------------------|--------|-------------|-------------|
| 1                      |        | \$17,584.00 | \$785.00    |
| 2                      |        | \$59,092.00 |             |
| 3                      |        |             |             |
| TOTALS                 |        | \$76,676.00 | \$785.00    |
| NET CHANGE BY          |        |             | \$75,891.00 |
| CHANGE ORDERS          |        |             |             |

### 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: *Roger Thimm*  
 By: *Roger Thimm*  
 Date: 11-4-20

1. ORIGINAL CONTRACT PRICE..... \$ 1,424,505.55
2. Net change by Change Orders..... \$ 75,891.00
3. Current Contract Price (Line 1 ± 2)..... \$ 1,500,396.55
4. TOTAL COMPLETED AND STORED TO DATE  
(Column 1 total on Progress Estimates)..... \$ 993,439.96
5. RETAINAGE:
  - a. 5% X \$993,439.96 Work Completed..... \$ 49,672.00
  - b. 5% X Stored Material..... \$ 49,672.00
  - c. Total Retainage (Line 5a + Line 5b)..... \$ 99,344.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 943,767.96
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 879,509.71
8. AMOUNT DUE THIS APPLICATION..... \$ 64,258.25

Payment of: \$ 64,258.25 (Line 8 or other - attach explanation of the other amount)

is recommended by: *Carol Anne* (Engineer) 11-4-20 (Date)

Payment of: \$ 64,258.25 (Line 8 or other - attach explanation of the other amount)

is approved by: (Owner) (Date)

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

## Unit Price Progress Estimate

## Contractor's Application

| Project: Spruce Street and Ridgeway Drive Extensions |                                            |                        | Application Number: 4 |                       | Application Date: October 30, 2020 |                    |        |                  |        |                                          |        |   |  |   |  |   |        |              |        |
|------------------------------------------------------|--------------------------------------------|------------------------|-----------------------|-----------------------|------------------------------------|--------------------|--------|------------------|--------|------------------------------------------|--------|---|--|---|--|---|--------|--------------|--------|
| Application Period: 9/26/20 - 10/30/20               |                                            |                        |                       |                       |                                    |                    |        |                  |        |                                          |        |   |  |   |  |   |        |              |        |
| Bid No.                                              | Item Description                           | Estimated Bid Quantity | Unit Price            | B                     |                                    | C                  |        | D                |        | E                                        |        | F |  | G |  | H |        | I            | J      |
|                                                      |                                            |                        |                       | Previous Applications |                                    | Quantity Completed |        | Materials Stored |        | Total Completed & Stored to Date (C+E+G) |        |   |  |   |  |   |        |              |        |
|                                                      |                                            |                        |                       | Quantity              | Amount                             | Quantity           | Amount | Quantity         | Amount | Quantity                                 | Amount |   |  |   |  |   |        |              |        |
| 1                                                    | CLEARING AND GRUBBING                      | 1 L.S.                 | \$12,000.00           | 1                     | \$12,000.00                        |                    |        |                  |        |                                          |        |   |  |   |  |   | 1      | \$12,000.00  | 100.0% |
| 2                                                    | COMMON EXCAVATION                          | 1 L.S.                 | \$132,600.00          | 0.85                  | \$112,710.00                       |                    |        |                  |        |                                          |        |   |  |   |  |   | 0.85   | \$112,710.00 | 85.0%  |
| 3                                                    | IMPORTED FILL MATERIAL                     | 3,200 C.Y.             | \$26.00               | 66                    | \$221.10                           |                    |        |                  |        |                                          |        |   |  |   |  |   | 66     | \$221.10     | 14.6%  |
| 4                                                    | SAW CUTTING ASPHALT PAVEMENT               | 451 L.F.               | \$3.35                | 452                   | \$1,175.20                         |                    |        |                  |        |                                          |        |   |  |   |  |   | 452    | \$1,175.20   | 80.4%  |
| 5                                                    | ASPHALT PAVEMENT REMOVAL                   | 562 S.Y.               | \$2.60                | 1877                  | \$168,930.00                       |                    |        |                  |        |                                          |        |   |  |   |  |   | 1877   | \$168,930.00 | 100.3% |
| 6                                                    | 8" PVC SANITARY SEWER MAIN                 | 1,871 L.F.             | \$90.00               | 93.47                 | \$28,999.07                        |                    |        |                  |        |                                          |        |   |  |   |  |   | 93.47  | \$28,999.07  | 99.4%  |
| 7                                                    | 48" DIA. SANITARY SEWER MANHOLE (7 Units)  | 94 V.F.                | \$310.25              |                       |                                    |                    |        |                  |        |                                          |        |   |  |   |  |   |        |              |        |
| 8                                                    | SANITARY MANHOLE RIM ADJUSTMENT            | 1 EACH                 | \$550.00              |                       |                                    |                    |        |                  |        |                                          |        |   |  |   |  |   |        |              |        |
| 9                                                    | 8" PVC WATER MAIN                          | 2,750 L.F.             | \$64.10               | 2741                  | \$175,698.10                       |                    |        |                  |        |                                          |        |   |  |   |  |   | 2741   | \$175,698.10 | 99.7%  |
| 10                                                   | 12" X 8" LIVE TAPPING TEE                  | 2 EACH                 | \$3,850.00            | 2                     | \$7,700.00                         |                    |        |                  |        |                                          |        |   |  |   |  |   | 2      | \$7,700.00   | 100.0% |
| 11                                                   | HYDRANT ASSEMBLY                           | 6 EACH                 | \$5,535.00            | 6                     | \$33,210.00                        |                    |        |                  |        |                                          |        |   |  |   |  |   | 6      | \$33,210.00  | 100.0% |
| 12                                                   | 8" GATE VALVE                              | 10 EACH                | \$1,995.00            | 9                     | \$17,955.00                        |                    |        |                  |        |                                          |        |   |  |   |  |   | 9      | \$17,955.00  | 90.0%  |
| 13                                                   | REMOVE CATCH BASIN                         | 1 EACH                 | \$500.00              | 2                     | \$1,000.00                         |                    |        |                  |        |                                          |        |   |  |   |  |   | 2      | \$1,000.00   | 200.0% |
| 14                                                   | 27" RCP STORM SEWER                        | 76 L.F.                | \$67.95               | 76                    | \$5,164.20                         |                    |        |                  |        |                                          |        |   |  |   |  |   | 76     | \$5,164.20   | 100.0% |
| 15                                                   | 27" RCP APRON ENDWALL (AEW) W/ TRASHGUARD  | 1 EACH                 | \$1,720.00            | 1                     | \$1,720.00                         |                    |        |                  |        |                                          |        |   |  |   |  |   | 1      | \$1,720.00   | 100.0% |
| 16                                                   | 24" RCP STORM SEWER                        | 734 L.F.               | \$60.60               | 734                   | \$44,480.40                        |                    |        |                  |        |                                          |        |   |  |   |  |   | 734    | \$44,480.40  | 100.0% |
| 17                                                   | 18" RCP APRON ENDWALL (AEW) W/ TRASHGUARD  | 1 EACH                 | \$1,455.00            | 1                     | \$1,455.00                         |                    |        |                  |        |                                          |        |   |  |   |  |   | 1      | \$1,455.00   | 100.0% |
| 18                                                   | 18" RCP STORM SEWER                        | 495 L.F.               | \$51.90               | 364                   | \$18,891.60                        |                    |        |                  |        |                                          |        |   |  |   |  |   | 364    | \$18,891.60  | 73.5%  |
| 19                                                   | 15" RCP STORM SEWER                        | 1 EACH                 | \$1,200.00            | 1                     | \$1,200.00                         |                    |        |                  |        |                                          |        |   |  |   |  |   | 1      | \$1,200.00   | 100.0% |
| 20                                                   | 15" RCP APRON ENDWALL (AEW) W/ TRASHGUARD  | 88 L.F.                | \$46.90               | 88.5                  | \$4,150.65                         |                    |        |                  |        |                                          |        |   |  |   |  |   | 88.5   | \$4,150.65   | 100.6% |
| 21                                                   | 12" RCP STORM SEWER                        | 290 L.F.               | \$44.70               | 328.5                 | \$14,683.95                        |                    |        |                  |        |                                          |        |   |  |   |  |   | 328.5  | \$14,683.95  | 113.3% |
| 22                                                   | 48" DIA. STORM SEWER MANHOLE (5 Units)     | 16 V.F.                | \$723.75              | 11.18                 | \$8,091.53                         |                    |        |                  |        |                                          |        |   |  |   |  |   | 11.18  | \$8,091.53   | 69.9%  |
| 23                                                   | 60" DIA. STORM SEWER MANHOLE (1 Unit)      | 4 V.F.                 | \$736.50              | 3.67                  | \$2,702.96                         |                    |        |                  |        |                                          |        |   |  |   |  |   | 3.67   | \$2,702.96   | 91.8%  |
| 24                                                   | 2" X 3" STORM SEWER CATCH BASIN            | 16 EACH                | \$1,930.00            | 18                    | \$34,740.00                        |                    |        |                  |        |                                          |        |   |  |   |  |   | 18     | \$34,740.00  | 112.5% |
| 25                                                   | POND OUTLET STRUCTURE                      | 1 EACH                 | \$4,420.00            | 1                     | \$4,420.00                         |                    |        |                  |        |                                          |        |   |  |   |  |   | 1      | \$4,420.00   | 100.0% |
| 26                                                   | CULVERT REMOVAL W/O REPLACEMENT            | 2 EACH                 | \$300.00              | 2                     | \$600.00                           |                    |        |                  |        |                                          |        |   |  |   |  |   | 2      | \$600.00     | 100.0% |
| 27                                                   | 53" X 34" HERCP CULVERT REMOVE AND REPLACE | 204 L.F.               | \$137.00              | 204                   | \$27,948.00                        |                    |        |                  |        |                                          |        |   |  |   |  |   | 204    | \$27,948.00  | 100.0% |
| 28                                                   | 53" X 34" HERCP CULVERT REMOVE AND REPLACE | 4 EACH                 | \$1,725.00            | 4                     | \$6,900.00                         |                    |        |                  |        |                                          |        |   |  |   |  |   | 4      | \$6,900.00   | 100.0% |
| 29                                                   | 68" X 43" HERCP CULVERT                    | 170 L.F.               | \$180.60              | 176                   | \$31,785.60                        |                    |        |                  |        |                                          |        |   |  |   |  |   | 176    | \$31,785.60  | 103.5% |
| 30                                                   | 68" X 43" HERCP CULVERT                    | 4 EACH                 | \$2,850.00            | 4                     | \$11,400.00                        |                    |        |                  |        |                                          |        |   |  |   |  |   | 4      | \$11,400.00  | 100.0% |
| 31                                                   | RIP RAP, MEDIUM                            | 120 C.Y.               | \$85.70               | 81                    | \$6,941.70                         |                    |        |                  |        |                                          |        |   |  |   |  |   | 81     | \$6,941.70   | 67.5%  |
| 32                                                   | EXCAVATION BELOW SUBGRADE (EBS)            | 800 C.Y.               | \$18.10               | 965                   | \$17,466.50                        |                    |        |                  |        |                                          |        |   |  |   |  |   | 965    | \$17,466.50  | 120.6% |
| 33                                                   | EBS BACKFILL, 1 1/4" DENSE                 | 800 TONS               | \$13.60               | 1930.4                | \$26,253.44                        |                    |        |                  |        |                                          |        |   |  |   |  |   | 1930.4 | \$26,253.44  | 241.3% |
| 34                                                   | EBS BACKFILL, BREAKER RUN                  | 800 TONS               | \$14.15               |                       |                                    |                    |        |                  |        |                                          |        |   |  |   |  |   |        |              |        |
| 35                                                   | CRUSHED AGGREGATE BASE COURSE 1 1/4"       | 6029 TONS              | \$13.10               | 4714.68               | \$61,762.31                        |                    |        |                  |        |                                          |        |   |  |   |  |   | 893.6  | \$11,706.16  | 93.0%  |
| 36                                                   | REMOVE CURB AND GUTTER                     | 272 L.F.               | \$5.00                | 145                   | \$725.00                           |                    |        |                  |        |                                          |        |   |  |   |  |   | 145    | \$725.00     | 53.3%  |
| 37                                                   | 30" CURB AND GUTTER TYPE D                 | 5,225 L.F.             | \$12.50               |                       |                                    |                    |        |                  |        |                                          |        |   |  |   |  |   |        |              |        |
| 38                                                   | 7" CONCRETE DRIVEWAY APRON                 | 1212 S.F.              | \$6.70                |                       |                                    |                    |        |                  |        |                                          |        |   |  |   |  |   |        |              |        |
| 39                                                   | 4" CONCRETE SIDEWALK                       | 25030 S.F.             | \$3.80                |                       |                                    |                    |        |                  |        |                                          |        |   |  |   |  |   |        |              |        |
| 40                                                   | LOWER LAYER HMA PAVEMENT, 3 LT             | 1790 TONS              | \$65.81               |                       |                                    |                    |        |                  |        |                                          |        |   |  |   |  |   |        |              |        |
| 41                                                   | UPPER LAYER HMA PAVEMENT, 4 LT             | 1040 TONS              | \$62.90               |                       |                                    |                    |        |                  |        |                                          |        |   |  |   |  |   |        |              |        |
| 42                                                   |                                            |                        |                       |                       |                                    |                    |        |                  |        |                                          |        |   |  |   |  |   |        |              |        |

## Unit Price Progress Estimate

## Contractor's Application

| Project: Spruce Street and Ridgeway Drive Extensions |                                |                        |             |                       |             |                                     |             |                  |        | Application Number: 4                    |              |         |   |   |   |   |   |   |
|------------------------------------------------------|--------------------------------|------------------------|-------------|-----------------------|-------------|-------------------------------------|-------------|------------------|--------|------------------------------------------|--------------|---------|---|---|---|---|---|---|
| Application Period: 9/26/20 - 10/30/20               |                                |                        |             |                       |             |                                     |             |                  |        | Application Date: October 30, 2020       |              |         |   |   |   |   |   |   |
| A                                                    |                                |                        |             |                       |             |                                     |             |                  |        | B                                        | C            | D       | E | F | G | H | I | J |
| Bid No.                                              | Item Description               | Estimated Bid Quantity | Unit Price  | Previous Applications |             | Quantity Completed This Application |             | Materials Stored |        | Total Completed & Stored to Date (C+E+G) |              | % Comp. |   |   |   |   |   |   |
|                                                      |                                |                        |             | Quantity              | Amount      | Quantity                            | Amount      | Quantity         | Amount | Quantity                                 | Amount       |         |   |   |   |   |   |   |
| 1                                                    | CLEARING AND GRUBBING          | 1 L.S.                 | \$12,000.00 | 1                     | \$12,000.00 |                                     |             |                  |        | 1                                        | \$12,000.00  | 100.0%  |   |   |   |   |   |   |
| 43                                                   | DITCH CHECKS                   | 19 EACH                | \$158.00    | 6                     | \$948.00    |                                     |             |                  |        | 6                                        | \$948.00     | 31.6%   |   |   |   |   |   |   |
| 44                                                   | SILT FENCE                     | 2450 L.F.              | \$1.50      | 2450                  | \$3,675.00  |                                     |             |                  |        | 2450                                     | \$3,675.00   | 100.0%  |   |   |   |   |   |   |
| 45                                                   | INLET PROTECTION               | 17 EACH                | \$85.00     | 17                    | \$1,445.00  |                                     |             |                  |        | 17                                       | \$1,445.00   | 100.0%  |   |   |   |   |   |   |
| 46                                                   | TRACKING PAD                   | 2 EACH                 | \$2,100.00  | 2                     | \$4,200.00  |                                     |             |                  |        | 2                                        | \$4,200.00   | 100.0%  |   |   |   |   |   |   |
| 47                                                   | TRAFFIC CONTROL                | 1 L.S.                 | \$3,700.00  | 0.75                  | \$2,775.00  |                                     |             |                  |        | 0.75                                     | \$2,775.00   | 75.0%   |   |   |   |   |   |   |
| 48                                                   | SITE RESTORATION               | 1 L.S.                 | \$36,800.00 |                       |             |                                     |             |                  |        |                                          |              |         |   |   |   |   |   |   |
| Alt 1                                                | ASPHALT WEDGING                | 1 L.S.                 | \$850.00    |                       |             |                                     |             |                  |        |                                          |              |         |   |   |   |   |   |   |
| 50                                                   | 6" DRAIN TILE                  | LF                     | \$12.00     | 454                   | \$5,448.00  |                                     |             |                  |        | 454                                      | \$5,448.00   |         |   |   |   |   |   |   |
| 51                                                   | HYDRANT MAN UPGRADE            | LS                     | \$1,250.00  | 1                     | \$1,250.00  |                                     |             |                  |        | 1                                        | \$1,250.00   |         |   |   |   |   |   |   |
| 52                                                   | 7" DRIVEWAY APRON & SIDEWALK   | SF                     | \$360.00    |                       |             |                                     |             |                  |        |                                          |              |         |   |   |   |   |   |   |
| 53                                                   | WATER MAIN BLOW-OFFS           | EACH                   | \$100.00    | -4                    | -\$400.00   |                                     |             |                  |        | -4                                       | -\$400.00    |         |   |   |   |   |   |   |
| 54                                                   | HYDRAULIC DAMS                 | EACH                   | \$750.00    | 2                     | \$1,500.00  |                                     |             |                  |        | 2                                        | \$1,500.00   |         |   |   |   |   |   |   |
| 55                                                   | 18" RCP STORM SEWER CHANGES    | EACH                   | \$1,431.00  | 1                     | \$1,431.00  |                                     |             |                  |        | 1                                        | \$1,431.00   |         |   |   |   |   |   |   |
| 56                                                   | HYDRAULIC DAM-EAGLE DR CULVERT | EACH                   | \$1,500.00  | 1                     | \$1,500.00  |                                     |             |                  |        | 1                                        | \$1,500.00   |         |   |   |   |   |   |   |
| 57                                                   | CULVERT TRANSITION GRADING     | LS                     | \$2,400.00  | 1                     | \$2,400.00  |                                     |             |                  |        | 1                                        | \$2,400.00   | #DIV/0! |   |   |   |   |   |   |
| 59                                                   | GEOGRID                        | SY                     | \$1.50      | 1539                  | \$2,308.50  |                                     |             |                  |        | 1539                                     | \$2,308.50   | #DIV/0! |   |   |   |   |   |   |
| 60                                                   | Export Surplus Dirt            | 2686 CY                | \$22.00     |                       |             | 2686                                | \$59,092.00 |                  |        | 2686                                     | \$59,092.00  | 100.0%  |   |   |   |   |   |   |
| TOTAL                                                |                                |                        |             |                       |             | \$922,641.80                        |             | \$70,798.16      |        |                                          | \$993,439.96 |         |   |   |   |   |   |   |

## WAIVER OF LIEN

Date November 2, 2020

For value received, We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto belonging,

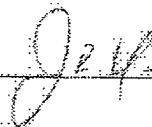
for, Jackson Spruce St & Ridgeway Dr (Owner)

by, Geo-Synthetics Systems LLC (Contractor)

same being situated in Washington County, State of Wisconsin, described as:

Geo Grid

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to \$1,716.97.



CAMPBELL

11-2-2020

# WAIVER OF LIEN

Date November 2, 2020

**For value received,** We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto belonging, for, Jackson Spruce St & Ridgeway Dr (Owner) by, Lamenecker Construction (Contractor) same being situated in Washington County, State of Wisconsin, described as:

Trucking

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to \$6,350.00.

Eric Lamenecker Owner 11-3-20



# WAIVER OF LIEN

Date August 18, 2020

**For value received,** We hereby waive All rights and claims for lien on building about to be erected, being erected, erected, altered or repaired and to the appurtenances therunto belonging,

for, Jackson Spruce St & Ridgeway Dr (Owner)

by, Mayville Limestone Inc (Contractor)

same being situated in Washington County, State of Wisconsin, described as:

Aggregate

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, to \$56,081.69.

Brenda Schultz

Secretary

## TOWER SPACE LEASE AGREEMENT

This agreement made on the date last written below is by this Tower Space Lease Agreement (the Agreement) made on this \_\_\_\_\_ day of November, 2020 by and between, the Village of Jackson, N168 W20733 Main Street, Jackson WI, 53037 (Lessor) and Bertram Communications, LLC, 300 Industrial Drive, Random Lake, WI 53075 (Lessee).

### RECITALS

**WHEREAS**, the Lessor is the owner and the operator of two water tanks located on Tower Drive and Sysco Drive within the Village of Jackson Wisconsin.

**WHEREAS**, Lessee desires to lease space on the tower and have access to the same to provide wireless communication services to customers and the municipality;

**NOW, THEREFORE**, in consideration of the following terms and conditions, the parties agree as follows:

**SECTION 1: LEASED PREMISES.** Lessee shall have the right to place, attach, fix and locate certain equipment and wiring on the tower. Lessee shall have the right to modify, replace or move such equipment in order to accommodate changes for future growth.

#### SECTION 2: TERM

2.1 **Initial Term.** The initial term of this Lease shall be for a period of Five (5) years commencing on March 1, 2020.

2.2 **Renewal Terms.** This Lease shall automatically renew for successive Five (5) year terms as long as customers are active on the site.

2.3 **Cancellation.** This Lease may only be cancelled with twelve (12) months written notice and only at such a point where no customers are serviced off the site. The agreement has no residual value.

#### SECTION 3: RENT

3.1 Lessee shall pay no rent. In lieu of rent, Lessee will provide Internet service to Lessor as follows: Internet service to the Village of Jackson Village Hall, Office and Treatment Plant locations within the city, not for public use, and serviceable by the water tower.

TO ALL VILLAGE OWNED  
PROPERTIES

#### SECTION 4: INSTALLATION, MAINTENANCE AND ACCESS.

4.1 **Bertram Communications Installations.** Lessee shall be responsible for the proper placement, location and installation of all equipment and any future equipment. Equipment installations on or within Village property are to be reviewed and agreed upon in advance with the Director of Public Works.

4.2 **Maintenance and Repairs.** Lessee shall be solely responsible for the maintenance of and repairs to its equipment and related costs. Lessee shall maintain its equipment according to reasonable engineering standards to assure its operations comply with the requirements of the FCC and all other public authorities with jurisdiction over such operations.

4.3 **Access.** The Lessor will grant Lessee's employees full access to the site at all times to maintain their equipment. The Lessor will either provide keys to that site or be available to Lessee to access the site with Lessee. Lessee's employees must check in at the business office and sign in and out

as a visitor when on Lessor's premises. Outside of business hours, an owner of Lessor must be notified by phone call or text message. A list of contacts is to be supplied by Lessor and Lessee.

#### **SECTION 5: INSURANCE AND INDEMNIFICATION.**

5.1 **Insurance.** Lessee shall procure and maintain liability and property damage insurance covering all matters related to work to be done by and on behalf of Lessee or arising out of its use and occupancy of the site, covering all Lessee operations and activities on or in connection with the tower with a single limit of not less than One Million Dollars (\$1,000,000).

5.2 **Interference.** Lessee represents and agrees that its equipment complies with all applicable rules and regulations of the FCC and state and local electric codes.

5.3 The Lessor agrees to not place anything on the tower to interfere with Lessee equipment and to ensure that no other tower tenants interfere with Lessee's equipment, and will give the Lessee sole access to 900Mhz, 2.4 Mhz and 5GHz frequencies and any additional frequencies required to operate this site.

**SECTION 6: TAXES.** Lessee shall be responsible for payment of all personal property taxes levied or assessed against its equipment located at the site.

**SECTION 7: ELECTRIC SUPPLY.** The Lessor is to provide an electrical outlet for Lessee's use.

#### **SECTION 8: TERMINATION.**

8.1 **Removal of Property.** Upon any termination of this Lease, Lessee shall surrender possession and vacate the site immediately and remove any and all equipment belonging to Lessee within thirty (30) days after the date of termination providing weather is conducive for removal.

#### **SECTION 9: MISCELLANEOUS PROVISIONS.**

9.1 **Amendments.** This lease may not be modified, altered, changed or amended without the written consent of both parties hereto.

9.2 **Successors and Assign Ability.** The terms, covenants and conditions hereof shall be binding upon and inure to the successors and permitted assigns of the parties hereto. The lease can be transferred to successors/heirs or sold.

9.3 **Notices.** All notices or other communications shall be sufficiently given and shall be deemed given when hand delivered, sent by a nationally recognized courier service, or sent certified mail to each of the parties at their addresses provided in the introductory paragraph.

9.4 **No Liens.** Lessee shall not permit any mechanic's, laborer's materialman's, or other liens to be filed or otherwise placed against the tower or related equipment as the result of Lessee's occupancy or use thereof or construction thereon. The attachment of any such lien may result in the termination of this Lease under the provisions of Section 9.1.

**9.5 Governing Law and Jurisdiction.** The laws of the State of Wisconsin shall govern this Lease and all action to enforce the same shall be commenced in the Sheboygan County Circuit Court for the State of Wisconsin.

**9.6 Severability.** If any clause, phrase or provision of this Lease shall be determined by a court of competent jurisdiction to be invalid or unenforceable under any applicable law, such event shall not affect, impair or render invalid or unenforceable the remainder of the Lease or any other clause, phrase, or provision hereof. The invalidity of one or more phrases, sentences, clauses or sections of this Lease contained shall not affect the remaining portions thereof or any part hereof.

**9.7 No Joint Venture.** Nothing in this Lease Agreement shall be construed to create any joint venture, agency, partnership, or employment relationship, between parties, or to render the parties liable for the debts or obligations of the other.

**9.8 Tower Availability.** If tower falls down or is damaged and will not be repaired, we reserve the right to repair or build a tower at this location.

**IN WITNESS WHEREOF,** the parties hereto have caused this Lease to be executed by their duly authorized representatives, who, by their execution hereof, do hereby acknowledge their respective authority to execute the same this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

LESSEE  
Bertram Communications, LLC  
300 Industrial Dr, Random Lake, WI 53705

By: \_\_\_\_\_  
James Bertram, Member

Date: \_\_\_\_\_

LESSOR  
Village of Jackson  
N168 W20733 Main Street, Jackson WI, 53037

By: \_\_\_\_\_  
\_\_\_\_\_, \_\_\_\_\_

Date: \_\_\_\_\_

**RESOLUTION #20 – ??**

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**A RESOLUTION DESIGNATING SNOW PLOWING OF ROADS SHARED WITH THE TOWN OF JACKSON**

---

**WHEREAS**, the staff of the Village and Town has reviewed the equitable sharing of snow plowing of boundary/shared roads between the Village of Jackson and the Town of Jackson, and

**WHEREAS**, the staff of the Village and Town is recommending the sharing of snow plowing duties between the Town of Jackson and the Village of Jackson as follows:

After January 1, 2021, the communities agree in a cooperative effort for winter weather operation on common jurisdictional roads. Each community can request support from the other based on time and material cost of operation.

The Village of Jackson will assume responsibility for snow plowing of Sherman Road from County Highway P to Maple Road, Cedar Creek Road from Jackson Drive to Hidden Creek Court, Jackson Drive from Sherman Road to Twin Creeks Road, and Highland Road to the east end.

The Town of Jackson will assume responsibility for the snow plowing of Maple Road from State Highway 60 to Mill Road, Jackson Drive from Cedar Creek Road to Pleasant Valley Road and Cedar Creek Road from Hidden Creek Court to CTH P,

**WHEREAS**, this Resolution will be modified if and when boundaries change, and

**WHEREAS**, the Village Board has reviewed the recommendation of the Joint Village/Town Planning Group for the sharing of snow plowing of boundary/shared roads with the Town of Jackson,

**THEREFORE, BE IT RESOLVED** by the Jackson Village Board that the Village of Jackson, Washington County, Wisconsin, will assume responsibility for snow plowing the portions described above.

Introduced by: \_\_\_\_\_

Vote: \_\_\_\_ Aye \_\_\_\_ Nay

Passed & Approved: \_\_\_\_\_

Signed: \_\_\_\_\_

Michael E. Schwab, Village President

Attest: \_\_\_\_\_

Jilline S. Dobratz - Village Clerk

Proof of Posting:

I, the undersigned, certify that I posted this Resolution on bulletin boards at the Village Hall, Post Office, and one other location in the Village.

---

Village Official

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Date

# Public Works Report

## November 24, 2020

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

### Year 2018

|           |                          |                          |                |
|-----------|--------------------------|--------------------------|----------------|
| January   | Avg. Flow 893,258 g.p.d. | Min. Flow 693,000 g.p.d. | Max. 1.541 MGD |
| February  | Avg. Flow 1.072 MGD      | Min. Flow 651,000 g.p.d. | Max. 2.476 MGD |
| March     | Avg. Flow 1.011 MGD      | Min. Flow 702,000 g.p.d. | Max. 1.365 MGD |
| April     | Avg. Flow                |                          |                |
| May       | Avg. Flow 1.577 MGD      | Min. Flow 982,000 g.p.d. | Max. 2.807 MGD |
| June      | Avg. Flow 1.053 MGD      | Min. Flow 703,000 g.p.d. | Max. 1.422 MGD |
| July      | Avg. Flow 942,871 g.p.d. | Min. Flow 699,000 g.p.d. | Max. 1.228 MGD |
| August    | Avg. Flow 1.342 MGD      | Min. Flow 700,000 g.p.d. | Max. 3.93 MGD  |
| September | Avg. Flow 1.608 MGD      | Min. Flow 1.07 MGD       | Max. 3.47 MGD  |
| October   | Avg. Flow 1.540 MGD      | Min. Flow 960,000 g.p.d. | Max. 2.67 MGD  |
| November  | Avg. Flow 1.268 MGD      | Min. Flow 940,000 g.p.d. | Max. 2.12 MGD  |
| December  | Avg. Flow 1.218 MGD      | Min. Flow 880,000 g.p.d. | Max. 1.82 MGD  |

### Year 2019

|           |                     |                          |                |
|-----------|---------------------|--------------------------|----------------|
| January   | Avg. Flow 1.270 MGD | Min. Flow 900,000 g.p.d. | Max. 2.660 MGD |
| February  | Avg. Flow 1.229 MGD | Min. Flow 850,000 g.p.d. | Max. 1.980 MGD |
| March     | Avg. Flow 1.379 MGD | Min. Flow 910,000 g.p.d. | Max. 2.790 MGD |
| April     | Avg. Flow 1.483 MGD | Min. Flow 1.020 MGD      | Max. 2.660 MGD |
| May       | Avg. Flow 1.542 MGD | Min. Flow 1.320 MGD      | Max. 1.960 MGD |
| June      | Avg. Flow 2.144 MGD | Min. Flow 1.300 MGD      | Max. 2.700 MGD |
| July      | Avg. Flow 1.251 MGD | Min. Flow 970,000 g.p.d. | Max. 1.850 MGD |
| August    | Avg. Flow 1.098 MGD | Min. Flow 830,000 g.p.d. | Max. 1.470 MGD |
| September | Avg. Flow 1.253 MGD | Min. Flow 800,000 g.p.d. | Max. 2.050 MGD |
| October   | Avg. Flow 1.699 MGD | Min. Flow 1.060 MGD      | Max. 4.010 MGD |
| November  | Avg. Flow 1.499 MGD | Min. Flow 1.14 MGD       | Max. 2.26 MGD  |
| December  | Avg. Flow 1.372 MGD | Min. Flow 910,000 g.p.d. | Max. 2.14 MGD  |

### Year 2020

|           |                     |                          |                |
|-----------|---------------------|--------------------------|----------------|
| January   | Avg. Flow 1.280 MGD | Min. Flow 1.055 MGD      | Max. 1.720 MGD |
| February  | Avg. Flow 1.221 MGD | Min. Flow 1.000 MGD      | Max. 1.630 MGD |
| March     | Avg. Flow 1.581 MGD | Min. Flow 1.010 MGD      | Max. 2.290 MGD |
| April     | Avg. Flow 1.283 MGD | Min. Flow 940,000 g.p.d. | Max. 2.210 MGD |
| May       | Avg. Flow 1.607 MGD | Min. Flow 1.010 MGD      | Max. 4.090 MGD |
| June      | Avg. Flow 1.178 MGD | Min. Flow 980,000 g.p.d. | Max. 1.510 MGD |
| July      | Avg. Flow 1.269 MGD | Min. Flow 800,000 g.p.d. | Max. 2.370 MGD |
| August    | Avg. Flow 1.042 MGD | Min. Flow 760,000 g.p.d. | Max. 1.510 MGD |
| September | Avg. Flow 1.148 MGD | Min. Flow 810,000 g.p.d. | Max. 1.850 MGD |
| October   |                     |                          |                |

## 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 |

### Year 2018

|        |      |                |                           |       |                    |
|--------|------|----------------|---------------------------|-------|--------------------|
| Jan.   | Avg. | 674,710 g.p.d. | Highest Day 831,000 gals. | Total | 20,916,000 gallons |
| Feb.   | Avg. | 660,820 g.p.d. | Highest Day 762,000 gals. | Total | 18,503,000 gallons |
| March  | Avg. | 646,810 g.p.d. | Highest Day 784,000 gals. | Total | 20,051,000 gallons |
| April  | Avg. | 656,300 g.p.d. | Highest Day 1.122 MGD     | Total | 19,689,000 gallons |
| May    | Avg. | 682,065 g.p.d. | Highest Day 840,000 gals. | Total | 21,144,000 gallons |
| June   | Avg. | 694,600 g.p.d. | Highest Day 891,000 gals. | Total | 20,838,000 gallons |
| July   | Avg. | 759,160 g.p.d. | Highest Day 1.172 MGD     | Total | 23,534,000 gallons |
| August | Avg. | 728,450 g.p.d. | Highest Day 963,000 gals. | Total | 22,582,000 gallons |
| Sept   | Avg. | 605,200 g.p.d. | Highest Day 842,000 gals. | Total | 18,156,000 gallons |
| Oct    | Avg. | 619,320 g.p.d. | Highest Day 896,000 gals. | Total | 19,199,000 gallons |
| Nov    | Avg. | 596,000 g.p.d. | Highest Day 907,000 gals. | Total | 17,880,000 gallons |
| Dec    | Avg. | 607,419 g.p.d. | Highest Day 785,000 gals. | Total | 18,830,000 gallons |

### Year 2019

|        |      |                |                           |       |                    |
|--------|------|----------------|---------------------------|-------|--------------------|
| Jan.   | Avg. | 638,230 g.p.d. | Highest Day 791,000 gals. | Total | 19,785,000 gallons |
| Feb.   | Avg. | 605,820 g.p.d. | Highest Day 758,000 gals. | Total | 16,963,000 gallons |
| March  | Avg. | 616,230 g.p.d. | Highest Day 946,000 gals. | Total | 19,103,000 gallons |
| April  | Avg. | 697,800 g.p.d. | Highest Day 1.112 MGD     | Total | 20,934,000 gallons |
| May    | Avg. | 707,810 g.p.d. | Highest Day 889,000 gals. | Total | 21,942,000 gallons |
| June   | Avg. | 766,200 g.p.d. | Highest Day 969,000 gals. | Total | 22,986,000 gallons |
| July   | Avg. | 843,710 g.p.d. | Highest Day 1.174 MGD     | Total | 26,155,000 gallons |
| August | Avg. | 747,230 g.p.d. | Highest Day 1.061 MGD     | Total | 23,164,000 gallons |
| Sept   | Avg. | 689,300 g.p.d. | Highest Day 830,000 gals. | Total | 20,679,790 gallons |
| Oct.   | Avg. | 696,520 g.p.d. | Highest Day 1.116 MGD     | Total | 21,592,000 gallons |
| Nov.   | Avg. | 643,970 g.p.d. | Highest Day 830,000 gals. | Total | 19,319,000 gallons |
| Dec.   | Avg. | 671,100 g.p.d. | Highest Day 875,000 gals. | Total | 20,805,000 gallons |

### Year 2020

|         |      |                |                           |       |                    |
|---------|------|----------------|---------------------------|-------|--------------------|
| Jan.    | Avg. | 662,650 g.p.d. | Highest Day 769,000 gals. | Total | 20,542,000 gallons |
| Feb     | Avg. | 682,280 g.p.d. | Highest Day 886,000 gals. | Total | 19,786,000 gallons |
| March   | Avg. | 702,030 g.p.d. | Highest Day 837,000 gals. | Total | 21,763,000 gallons |
| April   | Avg. | 731,070 g.p.d. | Highest Day 1.153 MGD     | Total | 21,932,000 gallons |
| May     | Avg. | 691,030 g.p.d. | Highest Day 915,000 gals. | Total | 21,422,000 gallons |
| June    | Avg. | 806,030 g.p.d. | Highest Day 1.057 MGD     | Total | 24,181,000 gallons |
| July    | Avg. | 841,970 g.p.d. | Highest Day 1.431 MGD     | Total | 26,101,000 gallons |
| August  | Avg. | 878,710 g.p.d. | Highest Day 1.437 MGD     | Total | 27,240,000 gallons |
| Sept    | Avg. | 696,370 g.p.d. | Highest Day 1.058 MGD     | Total | 20,891,000 gallons |
| October | Avg. | 677,160 g.p.d. | Highest Day 963,000 gals. | Total | 20,992,000 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**

|             |              |             |              |             |              |             |              |
|-------------|--------------|-------------|--------------|-------------|--------------|-------------|--------------|
| <b>2005</b> | \$ 87,562.01 | <b>2006</b> | \$101,115.11 | <b>2007</b> | \$152,201.07 | <b>2008</b> | \$210,441.47 |
| <b>2009</b> | \$183,815.34 | <b>2010</b> | \$197,653.66 | <b>2011</b> | \$220,576.28 | <b>2012</b> | \$236,224.70 |
| <b>2013</b> | \$235,336.46 | <b>2014</b> | \$203,938.32 | <b>2015</b> | \$210,644.47 | <b>2016</b> | \$220,473.17 |
| <b>2017</b> | \$232,358.23 | <b>2018</b> | \$245,767.74 | <b>2019</b> | \$219,822.80 |             |              |

| <b>2018</b> | <b>Holdings<br/>(gals)</b> | <b>Grease<br/>(gals)</b> | <b>G Decant<br/>(gals)</b> | <b>Septage<br/>(gals)</b> | <b>S Decant<br/>(gals)</b> | <b>Total Billings</b> |
|-------------|----------------------------|--------------------------|----------------------------|---------------------------|----------------------------|-----------------------|
| Jan         | 1,627,400                  |                          |                            | 2,250                     | 70,400                     | \$14,055.51           |
| Feb         | 1,632,750                  |                          |                            | 1,750                     | 69,850                     | \$14,061.88           |
| March       | 1,589,150                  |                          |                            | 6,450                     | 197,600                    | \$17,943.45           |
| April       | 1,451,750                  |                          |                            | 16,750                    | 234,400                    | \$18,227.75           |
| May         | 1,849,700                  |                          |                            | 21,050                    | 354,100                    | \$24,597.35           |
| June        | 1,636,850                  |                          |                            | 38,900                    | 351,450                    | \$23,631.55           |
| July        | 1,662,650                  |                          |                            | 37,150                    | 230,750                    | \$20,741.70           |
| August      | 1,861,850                  |                          |                            | 58,650                    | 315,400                    | \$25,419.05           |
| September   | 1,510,000                  |                          |                            | 37,000                    | 249,500                    | \$19,982.50           |
| October     | 1,676,000                  |                          |                            | 38,000                    | 462,900                    | \$26,690.50           |
| November    | 1,433,250                  |                          |                            | 29,500                    | 397,100                    | \$22,721.00           |
| December    | 1,481,500                  |                          |                            | 13,550                    | 209,350                    | \$17,695.50           |

| <b>2019</b> | <b>Holdings<br/>(gals)</b> | <b>Grease<br/>(gals)</b> | <b>G Decant<br/>(gals)</b> | <b>Septage<br/>(gals)</b> | <b>S Decant<br/>(gals)</b> | <b>Total Billings</b> |
|-------------|----------------------------|--------------------------|----------------------------|---------------------------|----------------------------|-----------------------|
| Jan         | 1,230,000                  |                          |                            | 2,000                     | 77,700                     | \$11,872.50           |
| Feb         | 1,432,250                  |                          |                            | 1,000                     | 70,100                     | \$13,255.50           |
| March       | 1,614,450                  |                          |                            | 11,750                    | 161,800                    | \$17,489.35           |
| April       | 1,485,950                  |                          |                            | 48,700                    | 335,350                    | \$22,462.85           |
| May         | 1,589,200                  |                          |                            | 27,600                    | 349,400                    | \$22,690.60           |
| June        | 1,338,900                  |                          |                            | 36,950                    | 243,400                    | \$18,458.95           |
| July        | 1,504,450                  |                          |                            | 17,000                    | 302,900                    | \$20,373.10           |
| August      | 1,599,950                  |                          |                            | 27,800                    | 293,200                    | \$21,380.60           |
| September   | 1,405,900                  |                          |                            | 14,000                    | 217,450                    | \$17,313.45           |
| October     | 1,517,950                  |                          |                            | 19,500                    | 335,900                    | \$21,418.60           |
| November    | 1,265,950                  |                          |                            | 11,500                    | 256,950                    | \$17,071.10           |
| December    | 1,647,650                  |                          |                            | 6,500                     | 102,500                    | \$16,036.20           |

| <b>2020</b> | <b>Holdings<br/>(gals)</b> | <b>Grease<br/>(gals)</b> | <b>G Decant<br/>(gals)</b> | <b>Septage<br/>(gals)</b> | <b>S Decant<br/>(gals)</b> | <b>Total Billings</b> |
|-------------|----------------------------|--------------------------|----------------------------|---------------------------|----------------------------|-----------------------|
| Jan         | 1,426,900                  |                          |                            |                           | 71,000                     | \$11,872.50           |
| February    | 1,310,500                  |                          |                            | 2,250                     | 88,500                     | \$12,786.50           |
| March       | 1,471,600                  | 900                      |                            | 5,000                     | 173,650                    | \$16,429.05           |
| April       | 1,263,950                  |                          |                            | 29,000                    | 326,170                    | \$19,570.85           |
| May         | 1,168,670                  |                          |                            | 4,450                     | 308,250                    | \$17,255.86           |
| June        | 1,253,900                  |                          |                            | 9,900                     | 196,550                    | \$15,390.45           |
| July        | 1,459,700                  |                          |                            | 16,450                    | 212,650                    | \$17,734.10           |
| August      | 1,148,750                  |                          |                            | 4,250                     | 168,530                    | \$13,594.50           |
| September   | 1,276,950                  |                          |                            | 22,700                    | 299,450                    | \$18,723.35           |

**Rosewood Drive/TIF Expansion Project**

Rosewood Apartments are in the final stages of completion. Sidewalk has been installed on the north side of Rosewood Lane. We are waiting for delivery of streetlight fixtures for installation.

**CTH P and STH 60 Intersection Project and old Park-n-Lot Property**

Ownership has been determined to be WisDOT. An appraisal was completed by WisDOT, and the Village of Jackson is preparing a reply for the purchase of land. Virtual meeting has been canceled and being rescheduled.

**Jackson Park Alley Project**

The punch list has a few items remaining. Once completed the final pay request will be created.

**Maplewood Farms**

Maplewood Farms Subdivision Phase 1 has very wet sub-soil, and the grading cannot be completed until dewatering is done. The Developer is having a hydraulic study of ground water being done for the land. No results or report yet.

**Morning Meadows Subdivision**

Phase 1 has been paved. Working on Phase 2 engineering plans for construction.

**Laurel Springs Addition No. 1**

There is some discrepancy with what was paid in the first reimbursement request and the second one. We will review at this meeting.

**Trilogy Consulting - Study / Impact Fees**

We are working on collection the necessary items for the study. The Park and Open Space Plan, and the bids from the new Police and Fire Building portion are items necessary for the impact fee study.

**Jackson Municipal Complex**

Walls are going up!

**Chateau Dr/Hickory Lane Reconstruction Project**

The punch list has a few items remaining. Once completed the final pay request will be created.

**Yard Waste Site**

We have issued 253 cards so far. Working great.

**Spruce Street/Ridgeway Drive Extension Project**

The streets have been paved. Ditch work to been done this year, then the project will start up again in 2021. We are working with WisDOT for the permits to access STH 60 for Ridgeway Drive.

**Hunters Road Reconstruction Project and Highland Road Storm Sewer Project**

Mailboxes are reinstalled. The last item is Village owned streetlights.

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