



**VILLAGE OF JACKSON
BUDGET AND FINANCE COMMITTEE MEETING AGENDA**

Tuesday, February 11, 2025 at 7:00 PM

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

1. Call to Order and Roll Call
2. Approval of Minutes for the Budget and Finance Committee Meeting of January 14, 2025
3. Approval of January 2025 Check Register and Treasurer's Report
4. Review of Sewer and Water Account 000-7120-99 with Uncollectible Balance in the amount of \$450.97
5. Pay Request #10 - Wastewater Treatment Plant Tertiary Filters and Disinfection Project - JH Hassinger in the amount of \$487,350.00
6. 2024 Wastewater Treatment Plant Project - Clean Water Fund Loan Request #8 in the amount of \$500,449.45
7. Review of Quotes for Purchase of One-Ton Truck - Street Department in the amount of \$75,958.00
8. Review of Quotes for Purchase of Sewer Utility Service Truck in the amount of \$118,759.00
9. Review of Asset Management Program by USG Water Solutions
10. Review of Bids – Ridgeway Drive and Chestnut Court Reconstruction Project 2025
11. Review of Quotes for Emergency Generator at Wastewater Treatment Plant in the amount of \$236,909.00
12. Change Order #3 - Jackson Community Center Expansion Project - Moore Construction increase in the amount of \$47,207.00
13. Change Order #4 - Jackson Community Center Expansion Project - Moore Construction - increase in the amount of \$45,146.00
14. Pay Request #7 - Jackson Community Center Expansion Project - Moore Construction Services LLC in the amount of \$536,806.05
15. Citizens/Village Staff to Address the Budget & Finance Committee
16. Adjourn

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

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

MINUTES
BUDGET AND FINANCE COMMITTEE MEETING
Tuesday, January 14, 2025 at 7:00 PM

1. Call to Order and Roll Call

The meeting was called to order at 7:00 PM by Pres. Heckendorf.

Members Present: Pres. Heckendorf, Tr. Wells, and Tr. Matter

Members Excused: None

Members Absent: None

Staff Present: Administrator Jen Heidtke, Lieutenant Mike Foeger, Fire Chief Aaron Swaney, Parks and Recreation Director Kelly Valentino, Public Works Director Brian Kober, Inspections and Zoning Director Collin Johnson, Treasurer Darlene Smith, and Clerk Jackie Schuh

2. Approval of Minutes for the Budget and Finance Committee Meeting of December 10, 2024

The motion to approve Minutes of the Budget and Finance Committee Meeting of December 10, 2024 was made by Tr. Matter and seconded by Tr. Wells.

Vote: 3 ayes, 0 nays. Motion carried.

3. Approval of December 2024 Check Register and Treasurer's Report

The motion to approve the December 2024 Check Register and Treasurer's Report was made by Tr. Wells and seconded by Tr. Matter.

Vote: 3 ayes, 0 nays. Motion carried.

4. Pay Request #6 - Jackson Community Center Expansion Project - Moore Construction Services LLC in the amount of \$521,023.70

The motion to recommend the Village Board approve Pay Request #6 for the Jackson Community Center Expansion Project to Moore Construction Services LLC in the amount of \$521,023.70 was made by Tr. Matter and seconded by Tr. Wells.

Vote: 3 ayes, 0 nays. Motion carried.

5. Letter of Credit Release - Maple Fields Phase #1 Subdivision - Neumann Developments, Inc. in the amount of \$150,470.00

Pres. Heckendorf received confirmation from Administrator Heidtke that the Letter of Credit balance will be zero with this release.

The motion to recommend Village Board approve the Letter of Credit Release for the Maple Fields Phase #1 Subdivision to Neumann Developments, Inc., in the amount of \$150,470.00

was made by Tr. Wells and seconded by Tr. Matter.

Vote: 3 ayes, 0 nays. Motion carried.

6. Resolution #25-01 A Resolution Declaring Official Intent to Reimburse Expenditures from Proceeds of Borrowing

The motion to recommend Village Board approve Resolution #25-01 A Resolution Declaring Official Intent to Reimburse Expenditures from Proceeds of Borrowing was made by Pres. Heckendorf and seconded by Tr. Wells.

Vote: 3 ayes, 0 nays. Motion carried.

7. Citizens/Village Staff to Address the Budget and Finance Committee

None.

8. Adjourn

The motion to adjourn the meeting was made by Tr. Wells and seconded by Tr. Matter.

Vote: 3 ayes, 0 nays. Motion carried. The meeting adjourned at 7:03 PM.

Respectfully Submitted,
Jackie Schuh - Village Clerk



Taking the lead in Washington County.

January 6, 2025

Brian Kober, Director of Public Works

RE: Account with uncollectible balance

Attached is the history of an account that has remained unpaid due to Bankruptcy.

1.) Account #000-7120-99, located at W201N16628 Hemlock St. #7 in the amount of \$450.97. They had an Order of Discharge in the Bankruptcy filing (4/24/24).

We have no way of collecting this past due amount that totals \$450.97, so I am asking to write off this balance to get it out of the utilities system.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Carla Leach', with a large, stylized loop at the end.

Carla Leach

Water Utility Billing Clerk

W194N16660
Eagle Drive
Jackson, WI 53037
Phone: 262-677-0707
Fax: 262-677-8770

www.villageofjacksonwi.gov

1/06/2025 11:31 AM

Account Information

Page: 1
UTIL

Account Nbr: 000-7120-99 Inactive with DPA PSC Classification: Residential
Customer Name: Security Code: 7049
1st Address: W201N16628 HEMLOCK ST. #7
2nd Address:
City: JACKSON State: WI Zipcode: 53037
Phone Nbr:
Service Addr: W201 N16628 HEMLOCK #7

Move In Date: 8/08/2015 Final Read Date: 4/24/2024
Tax Roll Id: V3-0194-00A Carrier Route Sort:
Bill Cycle Cd: 0 Group Code: 04 PINEHURST Direct Payment: ☐
2nd Contact: PINEHURST PROPERTIES
Memos: 1st: Bankruptcy Discharged 4-24-2024
2nd:
3rd:
4th:

Account Balance: 450.97

	<----- Balances ----->					
	<u>Current</u>	<u>Overdue</u>	<u>Late Fee</u>	<u>Bill Date</u>	<u>Due Date</u>	<u>Total</u>
FIRE PROTECT	0.00	59.34	1.50	4/15/2024	5/05/2024	60.84
SEWER	0.00	246.42	6.21	4/15/2024	5/05/2024	252.63
WATER	0.00	134.12	3.38	4/15/2024	5/05/2024	137.50
	-----	-----	-----			-----
Totals:	0.00	439.88	11.09			450.97

Services:	<u>Utility</u>	<u>Rate Type</u>	<u>Method of Volume</u>	<u>Meter Nbr</u>
	WATER	3/4" METER	Calculate	86967021
	SEWER	3/4" METER	Calculate	86967021
	FIRE PROTECT	3/4" METER	None	

DPA Details

Start date: 4/24/2024

Details: Amount on this account bankruptcy discharged 4-24-2024

New Account number 000-7120-00

1/06/2025 11:31 AM

Account History - Summary

Page: 1

ALL Transactions

UTIL

Post Date: From: 1/07/2024
Thru:

Account Nbr: From: 000-7120-99
Thru: 000-7120-99

Group Cd: From:
Thru:

Account Nbr:	000-7120-99	Name:			<u>Running Balance</u>
	1/06/2024	- Balance:			218.54
<u>Post Date</u>	<u>Trans Date</u>	<u>Type</u>	<u>Trans ID</u>	<u>Amount</u>	
2/06/2024	2/06/2024	Late Charge		2.19	220.73
3/06/2024	3/06/2024	Late Charge		2.21	222.94
4/04/2024	4/04/2024	Late Charge		2.23	225.17
4/04/2024	4/15/2024	Bill		221.34	446.51
5/07/2024	5/07/2024	Late Charge		4.46	450.97
					=====
		000-7120-99 - Ending Balance:			450.97

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:	PROJECT:	APPLICATION NO: 10	Distribution to:
Village of Jackson	Jackson Tertiary Filters	PERIOD TO: 12/15/2024	OWNER ☐
N168 W19851 Main Street	W194N16658 Eagle Drive	CONTRACT FOR: Jackson Tertiary Filters	ARCHITECT ☐
Jackson, WI 53037	Jackson, WI 53037	CONTRACT DATE: 3/11/2024	CONTRACTOR ☐
FROM CONTRACTOR:	VIA ARCHITECT:	PROJECT NOS: / /	FIELD ☐
J.H. HASSINGER, INC.		INVOICE NO: 12668	OTHER ☐
N60 W16289 Kohler Lane			
Menomonee Falls, WI 53051			

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 4,715,248.00
2. NET CHANGE BY CHANGE ORDERS	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 4,715,248.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 2,459,600.00
5. RETAINAGE:	
a. <u>5</u> % of Completed Work (Columns D + E on G703)	\$ 114,880.00
b. <u>5</u> % of Stored Material (Column F on G703)	\$ 8,100.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$ 122,980.00
6. TOTAL EARNED LESS RETAINAGE	\$ 2,336,620.00
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 1,849,270.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 487,350.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$ 2,378,628.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month	\$ 0.00	\$ 0.00
TOTAL	\$ 0.00	\$ 0.00
NET CHANGES by Change Order	\$ 0.00	

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

CONTRACTOR: J.H. HASSINGER, INC.

By: _____

State of: WI

County of: Waukesha

Subscribed and sworn to before me this

Notary Public: Shelly Ritzow

My commission expires: 8/1/2027

Date: 12/17/2024

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 487,350.00

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

ARCHITECT: _____

By: _____

Date: 12/26/2024

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

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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010711ACD41

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE OF PAGES

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

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

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

APPLICATION NO.:

APPLICATION DATE: 10

PERIOD TO: 12/17/2024

ARCHITECT'S PROJECT NO.: 12/15/2024

Page 2

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)		BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			% (G ÷ C)		
1	General Conditions	155,178.00	66,000.00	15,000.00	0.00	81,000.00	52	74,178.00	4,050.00
2	Bonds and Insurance	90,000.00	90,000.00	0.00	0.00	90,000.00	100	0.00	4,500.00
3	Mobilization	20,000.00	20,000.00	0.00	0.00	20,000.00	100	0.00	1,000.00
4	Demolition	64,636.00	38,000.00	0.00	0.00	38,000.00	59	26,636.00	1,900.00
5	Excavation and Shoring	280,000.00	268,500.00	0.00	0.00	268,500.00	96	11,500.00	13,425.00
6	Paving	27,000.00	0.00	0.00	0.00	0.00	0	27,000.00	0.00
7	Landscaping	13,000.00	0.00	0.00	0.00	0.00	0	13,000.00	0.00
8	Concrete Labor	230,000.00	180,000.00	20,000.00	0.00	200,000.00	87	30,000.00	10,000.00
9	Concrete Materials	150,000.00	117,200.00	10,000.00	0.00	127,200.00	85	22,800.00	6,360.00
10	Precast Plank	29,500.00	29,500.00	0.00	0.00	29,500.00	100	0.00	1,475.00
11	Masonry	100,000.00	100,000.00	0.00	0.00	100,000.00	100	0.00	5,000.00
12	Steel	235,000.00	132,600.00	0.00	0.00	132,600.00	56	102,400.00	6,630.00
13	Carpentry	100,000.00	75,500.00	5,000.00	0.00	80,500.00	81	19,500.00	4,025.00
14	Air Barrier and Damp Proofing	9,000.00	9,000.00	0.00	0.00	9,000.00	100	0.00	450.00
15	Roofing	62,000.00	62,000.00	0.00	0.00	62,000.00	100	0.00	3,100.00
16	Caulking	14,000.00	0.00	0.00	0.00	0.00	0	14,000.00	0.00
17	OH and Doors	34,000.00	30,000.00	4,000.00	0.00	34,000.00	100	0.00	1,700.00
18	Painting	100,000.00	44,500.00	5,000.00	0.00	49,500.00	50	50,500.00	2,475.00
19	Plumbing	117,000.00	62,200.00	0.00	25,000.00	87,200.00	75	29,800.00	4,360.00
20	HVAC	300,000.00	65,000.00	0.00	0.00	65,000.00	22	235,000.00	3,250.00
21	Process	600,500.00	139,800.00	0.00	25,000.00	164,800.00	27	435,700.00	8,240.00
22	Electrical Materials	107,561.00	46,100.00	10,000.00	0.00	56,100.00	52	51,461.00	2,805.00



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G703-1992

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CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

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

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

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

APPLICATION NO.:

APPLICATION DATE: 10

PERIOD TO: 12/17/2024

ARCHITECT'S PROJECT NO.: 12/15/2024

Page 3

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (IF VARIABLE) RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
23	Electrical Labor	175,000.00	65,000.00	32,000.00	0.00	97,000.00	55	78,000.00	4,850.00
24	Electrical Controls	175,340.00	0.00	0.00	0.00	0.00	0	175,340.00	0.00
25	Excavation Allowance	13,000.00	0.00	0.00	0.00	0.00	0	13,000.00	0.00
26	Trench Excavation Allowance	16,000.00	0.00	0.00	0.00	0.00	0	16,000.00	0.00
27	Structural Fill Allowance	52,000.00	0.00	0.00	0.00	0.00	0	52,000.00	0.00
28	Reinforced Concrete Allowance	60,000.00	0.00	0.00	0.00	0.00	0	60,000.00	0.00
29	Crushed Aggregate Base Allowance	2,200.00	0.00	0.00	0.00	0.00	0	2,200.00	0.00
30	Geo Textile Allowance	1,200.00	0.00	0.00	0.00	0.00	0	1,200.00	0.00
31	Sidewalk Allowance	4,500.00	0.00	0.00	0.00	0.00	0	4,500.00	0.00
32	Soil Testing	10,000.00	0.00	0.00	0.00	0.00	0	10,000.00	0.00
33	Electric Utility	4,000.00	0.00	0.00	0.00	0.00	0	4,000.00	0.00
34	Gas Utility	4,000.00	0.00	0.00	0.00	0.00	0	4,000.00	0.00
35	Polymer Tote	3,000.00	0.00	0.00	0.00	0.00	0	3,000.00	0.00
36	Shop Equipment	10,000.00	0.00	0.00	0.00	0.00	0	10,000.00	0.00
37	Filters	837,000.00	0.00	400,000.00	0.00	400,000.00	48	437,000.00	20,000.00
38	UV Treatment	209,633.00	0.00	0.00	0.00	0.00	0	209,633.00	0.00
39	Site Utilities	300,000.00	143,700.00	12,000.00	112,000.00	267,700.00	89	32,300.00	13,385.00
		4,715,248.00	1,784,600.00	513,000.00	162,000.00	2,459,600.00	52	2,255,648.00	122,980.00



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Request for Disbursement for Financial Assistance Programs

Form 8700-215 (R 12/22)

Page 1 of 4

☒ Clean Water Fund Program

☐ Safe Drinking Water Loan Program

Notice: This form is authorized by ss. 281.58, 281.59, and 281.61, Wis. Stats. Submittal of a completed form to the Department is mandatory for all applicants seeking payments from the Clean Water Fund Program, the Environmental Improvement Fund or the Safe Drinking Water Loan Program. Failure to submit a completed form to the Department shall be grounds for denial of payment. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Public Records Law [ss. 19.31-19.39, Wis. Stats.]. **See page 2 for instructions and payment cycles.**

1. Municipality Village of Jackson	2. Project Number 4266-04	3. Request Number 8	4. Type of Request ☒ Partial ☐ Final
---------------------------------------	------------------------------	------------------------	--

Disbursement worksheet must be completed and invoices must be attached for all costs.	This Claim	For DNR Use Only	
		Adjustments	Claim Amount Paid
Force Account	\$	\$	\$
Interim Financing			
Preliminary Design/Engineering			
Land or Easement Acquisition			
Engineering / Construction Management	13,099.45		
Construction / Equipment	487,350.00		
Miscellaneous Costs			
EIF Closing Costs			
Total Requested	500,449.45		

Municipal Certification

I certify: (The following boxes must be marked before this request will be processed.)

- ☒ The amounts requested are in accordance with the terms of the Financial Assistance Agreement (FAA) and are for eligible project costs that have been incurred and have not been reimbursed on any previous request.
- ☒ I am the municipal representative authorized to complete this request and that all necessary approvals by consultants and municipal governing officials have been obtained.
- ☒ The Project complies with the Davis-Bacon and Related Acts, which require that all laborers and mechanics employed by the contractors, and subcontractors, were paid wages at rates not less than those listed on the prevailing wage rate contained in the contract documents.
- ☒ The Davis-Bacon poster was posted at all times by the contractor and subcontractors at the work site.
- ☒ All contractors have provided the municipality or engineer with certified weekly payrolls for labor performed for all costs requested with this Request for Disbursement for Financial Assistance Programs Form.

Date Signed _____

Signature of Municipal Representative _____

Title Village President

Telephone Number (262) 423-7282

DO NOT WRITE BELOW THIS LINE - DNR USE ONLY

Received Date	DNR Approval and Date	DOA Approval and Date	Project At %
Comments			

Instructions

Type or print legibly.

1. Enter the official name of the municipality.
2. Enter the project number.
3. Number the Request for Disbursement sequentially starting with 1.
4. Select "Partial" until the final request is submitted. When it is the final request, it is important that it be indicated as final.

The request must be signed by a municipal representative employed by the municipality. This representative is certifying that the requested costs are in accordance with the terms set forth in the FAA. Also, indicate the title of the representative, the date signed, and the telephone number, including area code.

PAYMENT CYCLES

Request for Disbursement forms received by the DNR by the Friday before the first Wednesday of the month are disbursed on the second Wednesday of the month. Forms received by the Friday before the third Wednesday of the month are disbursed on the fourth Wednesday of the month. Changes to this schedule will be made for Federal Holidays.

Page 3 of 4

**See instructions on last page 4 .
Invoices must be attached for all costs.**

Payment Request Worksheet

☒ Clean Water Fund Program ☐ Safe Drinking Water Loan Program				Municipality Village of Jackson Project Number 4266-04 Request Number 8								6. Other Funding Indicate Dollar Amount and Fund Source, i.e., CDBG, RD, internal funds		
1. Date of Invoice	2. Payee	3. Invoice Number	4. Total Invoice Amount	5. Budget Categories (Requesting EIF funds for incurred eligible costs.)								Amt.	Source	
				Force Account	Interim Financing	Preliminary Design/ Engineering	Land or Easement Acquisition	Engineering/ Construction/ Management	Construction /Equipment*	Misc. Costs	Closing Costs			
06/01/2013	Sample		250,000.00							200,000.00			50,000.00	CDBG
12/15/2024	JH Hassinger, Inc.	#10	487,350.00							487,350.00				
11/21/2024	Town and Country Engineering	27532	6,358.80						6,358.80					
12/19/2024	Town and Country Engineering	27669	6,740.65						6,740.65					
(SUB) TOTAL			500,449.45						13,099.45	487,350.00				

*Change orders must be approved by the Construction Management Engineer prior to disbursement.

Instructions

Type or print legibly. Items 1 through 4 are self-explanatory. Specific instructions for each column are as follows:

1. Date of Invoice

2. Payee--Enter name listed on invoice of contractor, consultant, or vendor. Indicate municipality name for all work associated with force account for labor or equipment.

3. Invoice Number

4. Total Invoice Amount--This amount is auto-summed and calculated from what is entered in the Budget Categories (column 5) and the Other Funding Sources (column 6).

5. Budget Categories--The amount of eligible costs being claimed in column 4 must be broken down and entered under the appropriate budget categories. **Only expenditures for budgeted costs approved in the Financial Assistance Agreement (FAA) or amendment may be claimed.**

Force Account--Force Account is the work a municipality performs using its own employees and/or equipment. Documentation must be submitted verifying the personnel who did the work, hours worked, hourly wage and scope of work. For equipment, indicate the type of equipment and the work performed, the dates and hours of use, and the hourly cost. Enter amount to be reimbursed for personnel and equipment costs.

Interim Financing--Interim financing is a debt to temporarily finance a project. Enter the amounts associated with the preparation, approval, issuance, and sale of interim financing (includes bond counsel, financial consultants, and underwriters fees).

Preliminary Design/Engineering--Enter contract costs for preliminary design/engineering services.

Land/Easements--Enter all amounts associated with the acquisition of land and easements for this project.

Engineering/Construction Mgt.--Enter contract costs associated with engineering/construction management for this project.

Construction/Equipment--Enter costs associated with the contracted construction and equipment costs. Costs not included in a construction or equipment contract should be entered on the Miscellaneous line.

Miscellaneous Costs--Enter costs that are outside the scope of the engineering, construction and equipment contracts. These costs can include computers, start-up laboratory equipment, materials, supplies, bid advertising, etc. Construction-related items require prior review and approval by the regional Construction Management Engineer (CME) before seeking reimbursement. The municipality must provide the CME with a copy of the vendor's invoice, procurement method used and applicable bidding and contracting documentation. Once the CME has determined eligibility and given approval, the municipality may request reimbursement.

Closing Costs--Enter the eligible costs for closing purposes, which includes bond counsel and legal fees.

6. Other Funding Sources--(if applicable) Enter costs identified in the FAA as being paid by other sources, i.e., CDBG grant, municipal funds, Rural Development. These costs will not be reimbursed by the EIF.

For more information, visit <https://dnr.wi.gov/Aid/documents/EIF/Guide/pay.html>

Send the Request for Disbursement form, along with supporting invoices by one of these methods:

Email: DNRCFELDisbursements@Wisconsin.gov

Fax: 608-267-0496

U.S. Mail: Environmental Loans - CF/2
Dept of Natural Resources
PO Box 7921
Madison WI 53707-7921

UPS or FedEx: Environmental Loans - CF/2
Dept of Natural Resources
101 S. Webster Street
Madison WI 53703

Memo

To: Jen Heidtke, Village Administrator

From: Brian W. Kober, P. E., Director of Public Works 

Subject: Replacing One Ton Chipper Truck

Date: January 20, 2025

CC: Board of Public Works; Village Board

In the 2025 Budget, the amount of \$85,000.00 was budgeted to purchase a One Ton Plow Truck to replace the 2005 One Ton Chipper Truck. The 2009 One Ton Truck would become the new chipper truck.

The low quote came from Ewald Automotive Group for a purchase price of \$45,153.00. Ewald Group can provide the Village the municipal discount. We did receive another quote from Wheelers for a price of \$63,759.50.

The stainless box, hitch, trailer wiring, lighting, and plow quote came from a local business of Jackson Truck Body Inc for a cost of \$30,805.00.

The total cost of the One Ton Truck is \$75,958.00

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

Brian W. Kober, P.E.



MARSHFIELD - WISCONSIN RAPIDS
ABBOTSFORD - MEDFORD
MERRILL - COLOMA

800-499-7830

wheelersgm.com

BIG ENOUGH TO SERVE YOU,
SMALL ENOUGH TO KNOW YOU!

Purchase Agreement

Wheeler's of Marshfield, Inc.
2701 South Maple Ave
Marshfield, WI 54449

Buyer	Co-Buyer	Vehicle
		2024 Chevrolet Silverado MD Work Truck VIN: 1HTKJPVK0RH348701 Stock #: D00029 Mileage: 5 Color: Summit White

Purchase Details	
Retail Price:	\$71,487.00
Sales Price:	\$66,352.00
Accessories:	\$0.00
Service Contract:	\$0.00
GAP:	\$0.00
Government Fees:	\$558.50
Service Fee:	\$349.00
Total Taxes:	\$0.00
Total Sales Price:	\$67,259.50
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$3,500.00
Cash Down:	\$0.00
Cash Price:	\$63,759.50

X

Customer Signature

Date

X

Manager Signature

Date

Disclaimer:

To approved credit. Your payments may vary. See Dealer for Details. 715-387-1200.

Printed 1/6/25 11:02 AM



Ewald Automotive Group

Chrissy Gensch | 262-673-9400 | chrissy.gensch@ewaldauto.com

Village of Jackson

Prepared For: Russell Krueger

russell.krueger@villageofjacksonwi.gov

Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA
Work Truck





Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (Complete)

Quote Worksheet

	MSRP
Base Price	\$48,500.00
Dest Charge	\$1,995.00
Total Options	\$1,275.00
Subtotal	\$51,770.00
Subtotal Pre-Tax Adjustments	\$0.00
Less Customer Discount	(\$6,617.00)
Subtotal Discount	(\$6,617.00)
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$45,153.00
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$45,153.00

Comments:

2025 Chevy Silverado 3500 4WD Reg Cab Chassis with 60" Cab to the specifications as detailed. Registration fees are not included. Due to current market, lead time can not be guaranteed.

Dealer Signature / Date

Customer Signature / Date

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Data Version: 24275. Data Updated: Dec 23, 2024 6:45:00 PM PST.



Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (Complete)

Standard Equipment

Mechanical

- Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)
- Transmission, Allison 10-Speed automatic (STD)
- Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)
- Auto-locking rear differential
- Air filter, heavy-duty
- Air filtration monitoring
- Transfer case, two-speed, electronic shift with push button controls (Requires 4WD models.)
- Four wheel drive
- Cooling, external engine oil cooler
- Cooling, auxiliary external transmission oil cooler
- Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)
- Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)
- Trailer brake controller, integrated
- Recovery hooks, front, frame-mounted, Black
- Body, Chassis Cab
- Frame, fully-boxed, hydroformed front section and an open "C" rear section
- GVWR, 14,000 lbs. (6350 kg)
- Suspension Package
- Steering, Recirculating Ball with smart flow power steering system
- Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors
- Fuel tank, front and rear, 63.5 gallon
- Capped Fuel Fill

Exterior

- Wheels, 17" (43.2 cm) painted steel (STD)
- Tires, LT235/80R17E all-terrain, blackwall (STD)
- Spare tire delete Deletes the spare tire and wheel.
- Dual Rear Wheels

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Data Version: 24275. Data Updated: Dec 23, 2024 6:45:00 PM PST.



Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

Exterior

- Wheel trim, painted center caps
- Bumpers, front, Black
- Bumper, rear, delete
- Moldings, beltline, Black
- Grille (Front grille bar with "CHEVROLET" molded in Black, includes Black mesh inserts with small Gold bowtie emblem.)
- Headlamps, halogen reflector with halogen Daytime Running Lamps
- IntelliBeam, automatic high beam on/off
- Lamps, Smoked Amber roof marker, (LED)
- Lamps, cargo area, cab mounted integrated with center high mount stop lamp with switch in bank on left side of steering wheel
- Mirrors, outside power-adjustable vertical trailing with heated upper glass, lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm]) (Standard on Regular Cab models. Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)
- Mirror caps, Black
- Glass, solar absorbing, tinted
- Door handles, Black grained

Entertainment

- Audio system, Chevrolet Infotainment 3 system, 7" diagonal HD color touchscreen, AM/FM stereo Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)
- Audio system feature, 2-speakers (Requires Regular Cab model.)
- Bluetooth for phone, connectivity to vehicle infotainment system
- Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

Interior

- Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)
- Seat adjuster, driver 4-way manual
- Seat adjuster, passenger 4-way manual
- Vinyl seat trim
- Floor covering, rubberized-vinyl
- Steering column, Tilt-Wheel, manual with wheel locking security feature
- Steering wheel, urethane

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Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

Interior
Instrument cluster 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure
Compass, located in instrument cluster
Driver Information Center, 3.5" diagonal monochromatic display
Universal Vehicle Module Includes module, customer interface harness and instructions. Provides vehicle data over an open CAN network (J1939). 10 switchable inputs/outputs and Custom Configuration Tool to integrate upfit equipment controls. Software features that support Auto Vehicle Start, Shutdown Inhibit, Fast Idle and Snow Plow.
Exterior Temperature Display located in radio display
Brake lining wear indicator
Window, power front, drivers express up/down
Window, power front, passenger express down
Door locks, power
Remote Keyless Entry, with 2 transmitters
Cruise control, electronic with set and resume speed, steering wheel-mounted
Power outlet, front auxiliary, 12-volt
USB Ports, 2, Charge/Data ports located on instrument panel
Air conditioning, single-zone
Mirror, inside rearview, manual tilt
Assist handles front A-pillar mounted for driver and passenger
Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)
Back-up alarm calibration. This calibration will allow installation of an aftermarket back-up alarm by disabling rear perimeter lighting (Not available with (8S3) Back-up alarm.)

Safety-Mechanical
StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist
Automatic Emergency Braking
Front Pedestrian Braking

Safety-Exterior
Daytime Running Lamps with automatic exterior lamp control

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Ewald Automotive Group

Chrissy Gensch | 262-673-9400 | chrissy.gensch@ewaldauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

Safety-Interior

Airbags Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Following Distance Indicator

Forward Collision Alert

Tire Pressure Monitoring System with Tire Fill Alert (does not apply to spare tire)

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use

OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. For MY25 vehicles, OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

WARRANTY

Warranty Note: <<< Preliminary 2025 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

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Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (Complete)

Selected Model and Options

MODEL		
CODE	MODEL	MSRP
CK31003	2025 Chevrolet Silverado 3500HD CC 4WD Reg Cab 146" WB, 60" CA Work Truck	\$48,500.00
COLORS		
CODE	DESCRIPTION	
GAZ	Summit White	
EMISSIONS		
CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	\$0.00
ENGINE		
CODE	DESCRIPTION	MSRP
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	\$0.00
TRANSMISSION		
CODE	DESCRIPTION	MSRP
MKM	Transmission, Allison 10-Speed automatic (STD)	\$0.00
AXLE		
CODE	DESCRIPTION	MSRP
GT4	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	\$0.00
PREFERRED EQUIPMENT GROUP		
CODE	DESCRIPTION	MSRP
1WT	Work Truck Preferred Equipment Group includes standard equipment	\$0.00
WHEELS		
CODE	DESCRIPTION	MSRP
PYW	Wheels, 17" (43.2 cm) painted steel (STD)	\$0.00

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Ewald Automotive Group

Chrissy Gensch | 262-673-9400 | chrissy.gensch@ewaldauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

TIRES

CODE	DESCRIPTION	MSRP
QZT	Tires, LT235/80R17E all-terrain, blackwall (STD)	\$0.00

SPARE TIRE

CODE	DESCRIPTION	MSRP
ZZT	Tire, spare LT235/80R17E all-terrain	\$380.00

PAINT

CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00

SEAT TYPE

CODE	DESCRIPTION	MSRP
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)	\$0.00

SEAT TRIM

CODE	DESCRIPTION	MSRP
H2G	Jet Black, Vinyl seat trim	\$0.00

RADIO

CODE	DESCRIPTION	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal HD color touchscreen, AM/FM stereo Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)	\$0.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
VYU	Snow Plow Prep Package includes (KW5) 220-amp alternator, includes increased front GAWR on Heavy Duty models, (NZZ) skid plates (transfer case and oil pan), pass through dash grommet hole and roof emergency light provisions. Contact GM Upfitter Integration at www.gmupfitter.com for plow installation details and assistance (Requires 4WD model. Upgradeable to (KHF) Dual alternators (220-amp primary, 170-amp auxiliary). Not available with (F60) Heavy Duty Front Spring Package.)	\$300.00

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Ewald Automotive Group

Chrissy Gensch | 262-673-9400 | chrissy.gensch@ewaldauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
KW5	Alternator, 220 amps (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (VYU) Snow Plow Prep Package. Free flow on (L8T) 6.6L V8 gas engine.)	Inc.
NQH	Transfer case, two-speed active, electronic Autotrac with push button control (Requires 4WD models.)	\$200.00
NZZ	Skid Plates protect the oil pan, front axle and transfer case (Included with (VYU) Snow Plow Prep Package.)	Inc.

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
9L7	Upfitter switch kit, (5) Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories. Kit with all required parts will be shipped loose with the truck for installation by the dealer or upfitter at customer expense. Installation instructions and technical assistance available at www.gmupfitter.com .	\$150.00

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	MSRP
8S3	Back-up alarm, 97 decibels. Shipped loose for dealer or upfitter installation on chassis cab models.	\$45.00

CUSTOM EQUIPMENT

CODE	DESCRIPTION	MSRP
DI-1	4 KEYS TOTAL	\$200.00
Options Total		\$1,275.00

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Vehicle: [Fleet] 2025 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck ( Complete)

Price Summary

PRICE SUMMARY	
	MSRP
Base Price	\$48,500.00
Total Options	\$1,275.00
Vehicle Subtotal	\$49,775.00
Destination Charge	\$1,995.00
Grand Total	\$51,770.00

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Jackson Truck Body Inc.

N168 W20640 Main Street
Jackson, WI 53037-0431
Phone 262-677-3133
Fax 262-677-2211

QUOTE

DATE	ESTIMATE #
10/29/2024	58732

Village of Jackson
N168W19851 Main St
Jackson, WI 53037

P.O. NO.	TERMS	FOB	SALES PEOPLE
	Due on receipt	Jackson Wi.	

QTY	ITEM	DESCRIPTION	TOTAL
1	du-9-3ss	9'7" long by 96" wide Stainless steel dump body (Rugby heavy duty) Double walled stainless steel sides (10ga in/12ga out) and ends-- FOLD DOWN SIDES Entire exterior 201 2B stainless steel 3/16" AR400 crossmemberless steel floor – one piece, seamless *Interlaced understructure Fully boxed top rail Double-walled sides 8" Formed Longsills Stainless Steel EZ-LATCH™ tailgate / Patented Fully boxed perimeter tailgate w/two vertical braces Oval shaped auxiliary stop/turn tail light in rear corner posts All appearance corners have radius bends ¼ cab shield w/window – 12 GA 201 2B stainless steel-- Stainless steel bracket installed on top of the cab protector for strobe light stainless steel tubing installed on the dump body for wiring 1-1/4" stainless steel diameter top pins and 1" bottom hinge pins with HR 540 hoist class 40 9.6 ton capacity power up and down with a push button switch in the cab complete unit installed on your truck	18,500.00T

TOTAL

SIGNATURE

Jackson Truck Body Inc.

N168 W20640 Main Street
Jackson, WI 53037-0431
Phone 262-677-3133
Fax 262-677-2211

QUOTE

DATE	ESTIMATE #
10/29/2024	58732

Village of Jackson
N168W19851 Main St
Jackson, WI 53037

P.O. NO.	TERMS	FOB	SALES PEOPLE
	Due on receipt	Jackson Wi.	

QTY	ITEM	DESCRIPTION	TOTAL
1	ball - pintle	Cost to install one ball and pintle hitch on your truck, safety chain hooks included. receiver hitch installed in the 1/2" steel hitch plate please spec. height _____	995.00T
1	7 way prewired	7 way trailer plug installed in the back of the hitch plate	85.00T
4	8892202	Ultra thin 3Amber LEDs and 3 Clear 23 Selectable Flash Patterns, Synchronized or Alternating 5.14" Clear lens 12-24V @ 1.0 Amp SAE J595 Class 1, CA13 & IPX8 Rated Aluminum Housing w/Hardware & 2-sided 3M Tape	260.00T
1	8891062	Buyers Products 15 Inch Octagonal LED Mini Light Bar has 56 LEDs and includes a 15 ft power cord with accessory power plug and on/off switch. This light mounts on your vehicle with heavy duty magnetic feet or with the included permanent mounting studs. The light bar is available in three colors and features 10 adjustable flash patterns. The amber light bar is SAE J845 Class 1 rated. Lights are backed with a 5 year warranty.	265.00T

TOTAL

SIGNATURE

Jackson Truck Body Inc.

N168 W20640 Main Street
Jackson, WI 53037-0431
Phone 262-677-3133
Fax 262-677-2211

QUOTE

DATE	ESTIMATE #
10/29/2024	58732

Village of Jackson
N168W19851 Main St
Jackson, WI 53037

P.O. NO.	TERMS	FOB	SALES PEOPLE
	Due on receipt	Jackson Wi.	

QTY	ITEM	DESCRIPTION	TOTAL
1	misc	install the light bar on top of the cab protector, install 2 lights in the grill of the truck, install 2 lights at the back of the dump body wiring installed in conduit (stainless steel on the body) wired to up fitter switch in the cab stainless steel guards welded around the strobe lights on the back of the body	850.00T
1	snow plow	9'2" VXT snow plow installed on your truck shoes included smart lock cylinders installed on your truck	9,850.00T
		Sales Tax	0.00

All of the above prices are subject to change after 15 days.
Any changes or modifications to the job will void the above prices.

Please SIGN this quote and we will put your job into the production order.

THANK YOU

TOTAL	\$30,805.00
--------------	-------------

SIGNATURE

M e m o

e

To: Brian Kober

From: Jeff L. Deitsch

Date: ~~01/16/2025~~ - Updated 1/29/2025

m

Re: Replacing Sewer Service Truck

o

The Service Truck is scheduled to replace in 2025. The 3500 HD body needs to be upgraded to a 5500 HD because of the heavy equipment the crane lifts along with the weight of the equipment used for maintenance. The crane, generator and air compressor will be transferred from the old body to the new Service body. Service Truck purchase will come from the Sewer DNR Replacement Fund. The replacement pricing is:

Per Board of Public Works Discussion about Diesels: Diesel engine has a better idling characteristic than gasoline engines and can idle four times as long on the same amount of fuel. Diesel engines have more torque than gasoline engines making them better for hauling heavier loads like the service truck. That extra torque can significantly affect the service truck performance, particularly when accelerating from a stop or off-road operations.

Crane Body

Utility Sales and Service (Fiberglass Body) --- \$79,968.00

Jackson Truck Body (Stainless Steel Body) -- \$59,400.00

Cab & Chassis

Ewald - 2025 Ford F550, 4x4 Diesel – \$65,243

Ewald - 2025 Chevy 5500 HD, 4x4 Diesel -- \$59,359

Wheelers - 2024 Chevy 5500 HD, 4x4 Diesel -- \$63,759.50

Badger Truck – 2024 Chevy 5500 HD, 4x4 Diesel – \$62,555.50

I recommend purchase of Crane Body from Jackson Truck Body for \$59,400.00 and Cab & Chassis from Ewald Hartford for 59,359.00. Total cost for unit will be \$118,759.00.

Jeff

Jeff Deitsch

From: Cheryl Piscitello <c.piscitello@badgertruck.com>
Sent: Thursday, January 16, 2025 1:33 PM
To: Jeff Deitsch
Subject: Badger Chevy Chassis Quote
Attachments: 1HTKJPVK6RH345706_2024.pdf; 1HTKJPVK9PH762993_2023.pdf

Hi Jeff,

I have prepared your quotes for a 2023 vs 2024 Silverado 5500 (19,50 GVWR) 84CA 4x4 white chassis truck. I have both of these on the ground. Specs attached. The 2023 is better by about \$1800.

2023:
\$63,961
\$225 Service Fee
\$164.50 Title Fee
\$5.00 Municipality Plate
No Tax
=\$64,355.50

2024: \$62,161
\$225 Service Fee
\$164.50 Title Fee
\$5.00 Municipality Plate
No Tax
=\$62,555.50

Does Collin Johnson still work for you guys?

Let me know if I can provide any other information or answer any questions.

Thank you,

Cheryl Piscitello
Commercial Sales & Marketing Manager
Badger Truck & Auto Group Inc
O: 920-297-4419



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BIG ENOUGH TO SERVE YOU,
SMALL ENOUGH TO KNOW YOU!

Purchase Agreement

Wheeler's of Marshfield, Inc.
2701 South Maple Ave
Marshfield, WI 54449

Buyer	Co-Buyer	Vehicle
		2024 Chevrolet Silverado MD Work Truck VIN: 1HTKJPK0RH348701 Stock #: D00029 Mileage: 5 Color: Summit White

Purchase Details	
Retail Price:	\$71,487.00
Sales Price:	\$66,352.00
Accessories:	\$0.00
Service Contract:	\$0.00
GAP:	\$0.00
Government Fees:	\$558.50
Service Fee:	\$349.00
Total Taxes:	\$0.00
Total Sales Price:	\$67,259.50
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$3,500.00
Cash Down:	\$0.00
Cash Price:	\$63,759.50

X

Customer Signature

Date

X

Manager Signature

Date

Disclaimer:

To approved credit. Your payments may vary. See Dealer for Details. 715-387-1200.

Printed 1/6/25 11:02 AM

Jeff Deitsch

From: chrissy.gensch@ewaldauto.com
Sent: Wednesday, January 8, 2025 1:36 PM
To: Jeff Deitsch
Subject: Chassis Quotes
Attachments: Jackson '25 Chevy Med Duty 5500.pdf; Jackson '25 F550.pdf

Jeff,

Here are your quotes for you. Prices are as follows:

F550 Gas \$56,265

F550 Diesel \$65,243

Silverado 5500 Diesel \$59,359

Chrissy Gensch

Municipal Sales Manager | Ewald Automotive Group

2570 E. Sumner St.

P.O. Box 270046 (Please use P.O. Box for mail correspondence)

Hartford, WI 53027

Ph: 262-673-9400 | Fax: 262-673-0575

www.ewaldauto.com



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27-29



Ewald Automotive Group

Chrissy Gensch | 262-673-9400 | chrissy.gensch@ewaldauto.com

Village of Jackson

Prepared For: Jeff Deitsch

414-840-0560

jeff.deitsch@villageofjacksonwi.gov

Vehicle: [Fleet] 2025 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA





Vehicle: [Fleet] 2025 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (Complete)

Quote Worksheet

	MSRP
Base Price	\$59,420.00
Dest Charge	\$1,995.00
Total Options	\$1,445.00
Subtotal	\$62,860.00
Subtotal Pre-Tax Adjustments	\$0.00
Less Customer Discount	(\$6,595.00)
Subtotal Discount	(\$6,595.00)
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$56,265.00
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$56,265.00

Comments:

2025 Ford F550 4WD Reg Cab 84" CA GAS to the specifications as detailed. Registration fees are not included. Due to current market, lead time can not be guaranteed.

Optional Diesel Engine, please add \$8,978 to quoted price.

Dealer Signature / Date

Customer Signature / Date

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Data Version: 24404. Data Updated: Jan 7, 2025 6:47:00 PM PST.



Ewald Automotive Group

Chrissy Gensch | 262-673-9400 | chrissy.gensch@ewaldauto.com

Vehicle: [Fleet] 2025 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✔ Complete)

Standard Equipment

Mechanical

Engine: 7.3L 2V DEVCT NA PFI V8 Gas (STD)
Transmission: TorqShift 10-Speed Automatic -inc: 10R140 w/neutral idle, SelectShift and selectable drive modes: normal, tow/haul, eco, slippery roads and off-road (STD)
4.88 Axle Ratio (STD)
50-State Emissions System
Transmission w/Oil Cooler
Electronic Transfer Case
Part-Time Four-Wheel Drive
68-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection
190 Amp Alternator
Towing Equipment -inc: Trailer Sway Control
Trailer Wiring Harness
10930# Maximum Payload
GVWR: 18,000 lbs Payload Package
HD Shock Absorbers
Front And Rear Anti-Roll Bars
Firm Suspension
Hydraulic Power-Assist Steering
40 Gal. Fuel Tank
Single Stainless Steel Exhaust
Dual Rear Wheels
Auto Locking Hubs
Front Suspension w/Coil Springs
Solid Axle Rear Suspension w/Leaf Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
Upfitter Switches

Exterior

Wheels: 19.5" x 6" Argent Painted Steel -inc: Hub covers/center ornaments not included
Tires: 225/70R19.5G BSW A/P (STD)

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Vehicle: [Fleet] 2025 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✔ Complete)

Exterior

- Clearcoat Paint
- Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
- Black Fender Flares
- Black Side Windows Trim and Black Front Windshield Trim
- Black Door Handles
- Black Power Heated Side Mirrors w/Convex Spotter, Manual Folding and Turn Signal Indicator
- Manual Extendable Trailer Style Mirrors
- Fixed Rear Window
- Light Tinted Glass
- Variable Intermittent Wipers
- Aluminum Panels
- Front Splash Guards
- Black Grille
- Autolamp Auto On/Off Reflector Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
- Cab Clearance Lights
- Perimeter/Approach Lights

Entertainment

- Radio w/Seek-Scan, Clock and Speed Compensated Volume Control
- Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers
- Fixed Antenna
- SYNC 4 Communication & Entertainment System -inc: enhanced voice recognition, 911 Assist, 8" LCD center stack screen, AppLink and 1 smart-charging USB port
- 2 LCD Monitors In The Front

Interior

- 4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
- 4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
- Manual Tilt/Telescoping Steering Column
- Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
- FordPass Connect 5G Mobile Hotspot Internet Access

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Vehicle: [Fleet] 2025 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (Complete)

Interior

- Compass
- Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
- Cruise Control w/Steering Wheel Controls
- Manual Air Conditioning
- Illuminated Locking Glove Box
- Interior Trim -inc: Chrome Interior Accents
- Full Cloth Headliner
- Urethane Gear Shifter Material
- HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage, 2-way adjustable driver/passenger headrests and driver's side manual lumbar
- Day-Night Rearview Mirror
- Passenger Visor Vanity Mirror
- Full Overhead Console w/Storage and 2 12V DC Power Outlets
- Front Map Lights
- Fade-To-Off Interior Lighting
- Full Vinyl/Rubber Floor Covering
- Smart Device Remote Engine Start
- Instrument Panel Covered Bin and Dashboard Storage
- Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
- Delayed Accessory Power
- Power Door Locks w/Autolock Feature
- Driver Information Center
- Trip Computer
- Outside Temp Gauge
- Digital/Analog Appearance
- Seats w/Vinyl Back Material
- Manual Adjustable Front Head Restraints
- Perimeter Alarm
- Securilock Anti-Theft Ignition (pats) Immobilizer
- 2 12V DC Power Outlets

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Vehicle: [Fleet] 2025 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✔ Complete)

Interior

Air Filtration

Safety-Mechanical

Driveline Traction Control

Safety-Exterior

Side Impact Beams

Safety-Interior

- Dual Stage Driver And Passenger Seat-Mounted Side Airbags
- Pre-Collision Assist with Automatic Emergency Braking (AEB)
- Lane Departure Warning
- Collision Mitigation-Front
- Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch
- Safety Canopy System Curtain 1st Row Airbags
- Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters

WARRANTY

- Basic Years: 3
- Basic Miles/km: 36,000
- Drivetrain Years: 5
- Drivetrain Miles/km: 60,000
- Corrosion Years: 5
- Corrosion Miles/km: Unlimited
- Roadside Assistance Years: 5
- Roadside Assistance Miles/km: 60,000

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Ewald Automotive Group

Chrissy Gensch | 262-673-9400 | chrissy.gensch@ewaldauto.com

Vehicle: [Fleet] 2025 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (Complete)

Selected Model and Options

MODEL		
CODE	MODEL	MSRP
F5H	2025 Ford Super Duty F-550 DRW XL 4WD Reg Cab 169" WB 84" CA	\$59,420.00

COLORS	
CODE	DESCRIPTION
Z1	Oxford White

ENGINE		
CODE	DESCRIPTION	MSRP
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas (STD)	\$0.00

TRANSMISSION		
CODE	DESCRIPTION	MSRP
44G	Transmission: TorqShift 10-Speed Automatic -inc: 10R140 w/neutral idle, SelectShift and selectable drive modes: normal, tow/haul, eco, slippery roads and off-road (STD)	\$0.00

OPTION PACKAGE		
CODE	DESCRIPTION	MSRP
660A	Order Code 660A	\$0.00

AXLE RATIO		
CODE	DESCRIPTION	MSRP
X8L	Limited Slip w/4.88 Axle Ratio	\$395.00

TIRES		
CODE	DESCRIPTION	MSRP
TGJ	Tires: 225/70Rx19.5G BSW A/P (STD)	\$0.00

PRIMARY PAINT		
CODE	DESCRIPTION	MSRP
Z1	Oxford White	\$0.00

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Vehicle: [Fleet] 2025 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (Complete)

SEAT TYPE

CODE	DESCRIPTION	MSRP
AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage, 2-way adjustable driver/passenger headrests and driver's side manual lumbar	\$0.00

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
52B	Trailer Brake Controller	\$300.00
67A	350 Amp Dual Alternators -inc: 190 Amp + 160 Amp	\$0.00
86M	Dual 68 AH/65 AGM Battery	\$210.00

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
18B	Platform Running Boards	\$320.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
76C	Exterior Backup Alarm (Pre-Installed)	\$220.00
Options Total		\$1,445.00

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Vehicle: [Fleet] 2025 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (Complete)

Price Summary

PRICE SUMMARY	
	MSRP
Base Price	\$59,420.00
Total Options	\$1,445.00
Vehicle Subtotal	\$60,865.00
Destination Charge	\$1,995.00
Grand Total	\$62,860.00

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Ewald Automotive Group

Chrissy Gensch | 262-673-9400 | chrissy.gensch@ewaldauto.com

Village of Jackson

Prepared For: Jeff Deitsch

414-840-0560

jeff.deitsch@villageofjacksonwi.gov

Vehicle: [Fleet] 2025 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck





Vehicle: [Fleet] 2025 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (Complete)

Quote Worksheet

	MSRP
Base Price	\$63,085.00
Dest Charge	\$1,895.00
Total Options	\$4,855.00
Subtotal	\$69,835.00
Subtotal Pre-Tax Adjustments	\$0.00
Less Customer Discount	(\$10,502.64)
Subtotal Discount	(\$10,502.64)
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$59,332.36
Tire Weight Tax	\$26.64
Sales Tax	\$0.00
Subtotal Taxes	\$26.64
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$59,359.00

Comments:

2025 Chevrolet Medium Duty 5500 4WD Reg Cab 84" Diesel to the specifications as detailed. Registration fees are not included. Due to current market, lead time can not be guaranteed.

Dealer Signature / Date

Customer Signature / Date

Table of Contents

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Ewald Automotive Group

Chrissy Gensch | 262-673-9400 | chrissy.gensch@ewaldauto.com

- Quote Worksheet
- Standard Equipment
- Selected Model and Options
- Price Summary

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Ewald Automotive Group

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Vehicle: [Fleet] 2025 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck ( Complete)

Standard Equipment

Mechanical

GVWR, 16,500 lbs. (7484 kg) (Silverado 4500 HD 4x4 models require one of the following combinations: (1) (FTB) 7.5k front axle and (FTV) 7.5k front suspension and (FN1) 10k rear axle or (GL4) 11k rear axle and (GR3) 11k rear suspension. (2) (FTB) 7.5k front axle and (FTV) 7.5k front suspension and (HD1) 15k rear axle or (J27) 15.5k rear axle and (GR4) 13.5k rear suspension or (FU7) 15.5k rear suspension. (3) (FTB) 7.5k front axle and (FTV) 7.5k front suspension and (J27) 15.5k rear axle and one of the following rear suspensions: (91B) 13.5k LiquidSpring prep single volume rear suspension, (91C) 13.5k LiquidSpring prep stacked volume rear suspension, (91D) 15.5k LiquidSpring prep single volume rear suspension or (91E) 15.5k LiquidSpring prep stacked volume rear suspension.) (STD)

Emissions, 50 state certification

Emissions, USA 50 State certified

Engine, Duramax 6.6L Turbo-Diesel V8, B20-Diesel compatible 350 hp @ 2700 rpm, 750 lb.-ft. torque @ 1400 rpm (STD)

Highway Service Transmission, Automatic close-ratio 6 SPD with double overdrive, Allison, A1700HS ratios: 3.10 1ST, 1.80 2ND, 1.40 3RD, 1.00 4TH, 0.70 5TH, 0.61 6TH Highway Series, 19.5K GVW & 26K GCW Max., requires PTX and park pawl. Available with GVWs less than or equal to 19.5K (Requires (C7Y) 14,001 lbs. GVWR, (C5B) 15,000 lbs. GVWR, (C7P) 16,000 lbs. GVWR, (C7R) 16,500 lbs. GVWR, (GZX) 17,500 lbs. GVWR, (GZJ) 18,000 lbs. GVWR or (GZG) 19,500 lbs. GVWR. Requires (R6G) 26,000 lb. GCWR (11,793 kg.) (STD)

Rear axle, 4.30 ratio Max road speed: 75 MPH

Wheelbase, 165" (419.1 cm), 84" CA (Requires (F0C) 49" axle to end of frame, (F0D) 63" axle to end of frame or (F0K) 91" axle to end of frame and (NPR) right side exit exhaust, behind the rear wheels.) (STD)

Front axle, 7,500 lbs, Dana Spicer 60-256, single-reduction, front driving

Front suspension, 7,500 lbs. (3,402 kg) multi-leaf, includes shock absorbers

Rear axle, 11,000 lb. (4,999 kg) Dana Spicer S14-110, single reduction

Rear suspension, 11,000 lbs. (4,990 kg) multi-leaf, vari-rate (STD)

Neutral-at-Stop Automatic transmission shifts to neutral when the service brake is depressed while the vehicle is at a complete stop, and remains in neutral until the service brake is released

Transmission shift control calibration, fuel sense Performance

Four wheel drive

Batteries, heavy-duty dual 1100 cold-cranking amps includes battery box mounted to left side under cab

Alternator, 150 amps

Trailer provisions, trailer wiring harness only, trailer combined (Stop/Tail/Turn) connection socket and harness mounted at rear of frame.

Trailer brake controller, integrated

Incomplete vehicle

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Vehicle: [Fleet] 2025 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (Complete)

Mechanical

- Axle to End of Frame, 49" (Requires wheelbase (ED5) 201", (ED9) 165" or (ER2) 189". Not available with (G40), (GP1) or (GP8) rear air suspension.)
- Axle, Open rear axle, non-locking rear
- Axle lubricant, front, synthetic oil EmGard FE-75W-90
- Axle lubricant, rear, synthetic oil EmGard FE -75W-90
- Steering, power (Bosch S2 8014 Plus)
- Brakes, hydraulic, heavy duty Bosch/Meritor/Wabco system with 4-channel (ABS) (Includes (J69) driveline park brake.)
- Fuel tank, rear only, 40 gallon mounted between frame side rails and behind rear axle
- Fuel, diesel B20
- Capped Fuel Fill
- Exhaust system, right side exit, behind rear wheels (Requires (ED9) 165" wheelbase.)
- Exhaust brake

Exterior

- Wheels, 19.5" x 6.75", steel, Black painted, 8-holes, hub piloted (STD)
- Tires, front 225/70R19.5G highway blackwall Pirelli Max Axle Load: 7,940 lbs. (Requires (YEY) Tires, rear 225/70R19.5G highway blackwall Pirelli, Max Axle Load: 15,000 lbs. or (YEZ) Tires, rear 225/70R19.5G traction blackwall Pirelli, Max Axle Load: 15,000 lbs.) (STD)
- Tires, rear 225/70R19.5G highway blackwall Pirelli Max Axle Load: 15,000 lbs. (Requires (XEY) Tires front 225/70R19.5G Highway blackwall Pirelli.) (STD)
- Spare tire delete (STD)
- Wheel, spare delete
- Bumper, front, Black
- Assist steps
- Front fender extension, painted body color
- Grille, base, molded in color, Black
- Grille guard screen, insect protection (mounted behind grille)
- Headlamps, halogen projector-beam
- Lamps, cargo area, cab mounted with switch on center switch bank
- Lamps, Smoked Amber roof marker
- Lamps, rear, stop/turn/backup (1-piece assembly) with license plate light

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Vehicle: [Fleet] 2025 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (Complete)

Exterior

- Mirrors, outside high-visibility vertical camper-style, Black with manual folding and extension and lower convex spotter glass
- Glass, solar absorbing, tinted
- Antenna, fixed mast
- Door handles, Black

Entertainment

- Audio system, 4.2" diagonal color display, AM/FM stereo with USB port and auxiliary jack (Requires (AE7) front 40/20/40 split-bench seat.) (STD)
- SiriusXM, delete
- Audio system feature, 4-speaker system

Interior

- Seats, front 40/20/40 split-bench, 3-passenger driver and front passenger recline with outboard head restraints and center fold-down armrest with storage. Vinyl has fixed lumbar and cloth has manually adjustable driver lumbar. (STD)
- Interior trim, Jet Black/Dark Ash (Required and only available with (H2Q/H2R) Dark Ash seats with Jet Black interior accents.)
- Seat trim, Vinyl
- Seat Belt, Black
- Floor covering, Graphite-colored rubberized-vinyl
- Steering wheel, urethane
- Steering column, manual Tilt-Wheel
- Instrumentation, 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure
- Speedometer, miles/kilometers
- Driver Information Center, 3.5" diagonal monochromatic display provides warning messages and basic vehicle information
- Upfitter switch kit provides up to 4-30 amp circuits to facilitate installation of aftermarket electrical accessories located on the instrument panel
- Windows, manual driver and front passenger
- Door locks, power
- Cruise control, steering wheel-mounted
- Air conditioning, single-zone
- Mirror, inside rearview manual day/night

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Vehicle: [Fleet] 2025 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (✔ Complete)

Interior

Visors, driver and front passenger, vinyl
Assist handle, front passenger and driver on A-pillars

Safety-Mechanical

Brake, parking, driveline park brake system
StabiliTrak, Electronic Stability Control System with Traction Control includes Electronic Trailer Sway Control and Hill Start Assist
Traction control

Safety-Exterior

Daytime Running Lamps, with automatic exterior lamp control

Safety-Interior

Airbags, Single-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front outboard seating positions; Includes airbag deactivation switch for front outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
Airbag deactivation switch, frontal passenger-side (Included and only available with (AY0) airbags.)
OnStar, delete
Rear Vision Camera, display integrated into Radio (Shipped loose in cab for upfitter installation.)
Horn, Trumpet Style, single-note

WARRANTY

Warranty Note: <<< Preliminary 2025 Warranty >>>
Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 75,000
Drivetrain Note: Certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Corrosion Years: 4
Corrosion Miles/km: Unlimited
Rear Axle Years: 5
Rear Axle Miles/km: 75,000
Frame Rail Years: 3
Frame Rail Miles/km: 36,000
Frame Rail Note: 3 years/36,000 miles (no charge) AND up to 5 years/Unlimited miles (50% charge)
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 75,000
Roadside Assistance Note: Certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Maintenance Note: First Visit: 12 Months/12,000 Miles

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Data Version: 24404. Data Updated: Jan 7, 2025 6:47:00 PM PST.



Vehicle: [Fleet] 2025 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (Complete)

Selected Model and Options

MODEL		
CODE	MODEL	MSRP
CK56403	2025 Chevrolet Silverado MD 4WD Reg Cab Work Truck	\$63,085.00

COLORS	
CODE	DESCRIPTION
GAZ	Summit White

MODEL OPTION		
CODE	DESCRIPTION	MSRP
R7N	5500 HD Series (Included and only available with (GZX) 17,500 lbs. GVWR, (GZJ) 18,000 lbs. GVWR or (GZG) 19,500 lbs. GVWR.)	Inc.

GVWR		
CODE	DESCRIPTION	MSRP
GZJ	GVWR, 18,000 lbs. (8165 kg) (Silverado 5500 HD 4X4 models require one of the following combinations: (1) (FTB) 7.5k front axle and (FTV) 7.5k front suspension and (GL4) 11k rear axle and (GR3) 11k rear suspension. (2) (FTB) 7.5k front axle and (FTV) 7.5k front suspension and (HD2) 13.5k rear axle and (GR4) 13.5k rear suspension. (3) (FTB) 7.5k front axle and (FTV) 7.5k front suspension and (HD1) 15k rear axle or (J27) 15.5k rear axle and (GR4) 13.5k rear suspension or (FU7) 15.5k rear suspension. (4) (FTB) 7.5k front axle and (FTV) 7.5k front suspension and (J27) 15.5k rear axle and one of the following rear suspensions: (91B) 13.5k LiquidSpring prep single volume rear suspension, (91C) 13.5k LiquidSpring prep stacked volume rear suspension, (91D) 15.5k LiquidSpring prep single volume rear suspension or (91E) 15.5k LiquidSpring prep stacked volume rear suspension.)	\$1,100.00

REQUIRED OPTION		
CODE	DESCRIPTION	MSRP
R6G	26,000 lbs. GCWR (11,793 kg) (Requires 26k GCWR transmission (MWA, MWB, MIU, MIA, MH1, MG0, MIX, MF0, MA6 or MB6).)	\$0.00

ENGINE		
CODE	DESCRIPTION	MSRP
L5D	Engine, Duramax 6.6L Turbo-Diesel V8, B20-Diesel compatible 350 hp @ 2700 rpm, 750 lb.-ft. torque @ 1400 rpm (STD)	\$0.00

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Data Version: 24404. Data Updated: Jan 7, 2025 6:47:00 PM PST.



Ewald Automotive Group

Chrissy Gensch | 262-673-9400 | chrissy.gensch@ewaldauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (✔ Complete)

POWER TAKE OFF

CODE	DESCRIPTION	MSRP
PTO	Power Take Off, engine control provisions Access is available on left-hand and right-hand side	\$280.00

TRANSMISSION

CODE	DESCRIPTION	MSRP
MIU	Rugged Duty Service Transmission, Automatic close-ratio 6 SPD with double overdrive, Allison, A1700RDS ratios: 3.10 1ST, 1.80 2ND, 1.40 3RD, 1.00 4TH, 0.70 5TH, 0.61 6TH Rugged Duty Series, 19.5K GVW & 26K GCW Max., requires PTO and park pawl, On/Off Highway. Available with GVWs less than or equal to 19.5K (Requires (C7Y) 14,001 lbs. GVWR, (C5B) 15,000 lbs. GVWR, (C7P) 16,000 lbs. GVWR, (C7R) 16,500 lbs. GVWR, (GZX) 17,500 lbs. GVWR, (GZJ) 18,000 lbs. GVWR or (GZG) 19,500 lbs. GVWR. Requires (R6G) 26,000 lbs. GCWR (11,793 kg).)	\$290.00

AXLE

CODE	DESCRIPTION	MSRP
092	Rear axle, 4.30 ratio Max road speed: 75 MPH	\$0.00

FRONT AXLE

CODE	DESCRIPTION	MSRP
FTB	Front axle, 7,500 lbs, Dana Spicer 60-256, single-reduction, front driving	\$0.00

REAR AXLE

CODE	DESCRIPTION	MSRP
J27	Rear axle, 15,500 lb. (7,031 kg), Dana Spicer S16-140, single reduction (Note: 15,500 lb. rear axle capacity can be reduced by rear tire capacity or rear suspension. Maximum axle capacity will not be higher than the rear tire or rear suspension capacity selected for vehicle.)	\$775.00

REAR SUSPENSION

CODE	DESCRIPTION	MSRP
GR4	Rear suspension, 13,500 lbs. (6,123 kg) multi-leaf, vari-rate (Not available with (GL4) 11,000 lb. (4,999 kg) rear axle.)	\$25.00

WHEELBASE

CODE	DESCRIPTION	MSRP
ED9	Wheelbase, 165" (419.1 cm), 84" CA (Requires (F0C) 49" axle to end of frame, (F0D) 63" axle to end of frame or (F0K) 91" axle to end of frame and (NPR) right side exit exhaust, behind the rear wheels.) (STD)	\$0.00

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Vehicle: [Fleet] 2025 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (✔ Complete)

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	MSRP
1WT	Work Truck Preferred Equipment Group includes standard equipment	\$0.00

WHEELS

CODE	DESCRIPTION	MSRP
PWQ	Wheels, 19.5" x 6.75", steel, Black painted, 8-holes, hub piloted (STD)	\$0.00

FRONT TIRES

CODE	DESCRIPTION	MSRP
XEY	Tires, front 225/70R19.5G highway blackwall Pirelli Max Axle Load: 7,940 lbs. (Requires (YEY) Tires, rear 225/70R19.5G highway blackwall Pirelli, Max Axle Load: 15,000 lbs. or (YEZ) Tires, rear 225/70R19.5G traction blackwall Pirelli, Max Axle Load: 15,000 lbs.) (STD)	\$0.00

REAR TIRES

CODE	DESCRIPTION	MSRP
YEY	Tires, rear 225/70R19.5G highway blackwall Pirelli Max Axle Load: 15,000 lbs. (Requires (XEY) Tires front 225/70R19.5G Highway blackwall Pirelli.) (STD)	\$0.00

SPARE TIRE

CODE	DESCRIPTION	MSRP
9L3	Spare tire delete (STD)	\$0.00

PAINT SCHEME

CODE	DESCRIPTION	MSRP
ZY1	Paint, solid	\$0.00

PAINT

CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00

SEAT TYPE

CODE	DESCRIPTION	MSRP
AE7	Seats, front 40/20/40 split-bench, 3-passenger driver and front passenger recline with outboard head restraints and center fold-down armrest with storage. Vinyl has fixed lumbar and cloth has manually adjustable driver lumbar. (STD)	\$0.00

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Vehicle: [Fleet] 2025 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (✔ Complete)

SEAT TRIM

CODE	DESCRIPTION	MSRP
H2Q	Dark Ash seats with Jet Black interior accents, Vinyl seat trim	\$0.00

RADIO

CODE	DESCRIPTION	MSRP
IO3	Audio system, 4.2" diagonal color display, AM/FM stereo with USB port and auxiliary jack (Requires (AE7) front 40/20/40 split-bench seat.) (STD)	\$0.00

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
7Y8	Batteries, heavy-duty dual 1300 cold-cranking amps includes battery box mounted to left side under cab	\$200.00
9C2	Governor, electronic speed sensor set to 65 MPH	\$80.00
G80	Differential, heavy-duty locking rear (Requires (J27) 15,500 lb. rear axle. Not available with (91B), (91C), (91D) or (91E) prep for LiquidSpring rear suspension. With (ED9) 165" Wheelbase, requires (PCJ) Vocational Specific Heavy Suspension Package or (9C2) 65 MPH road speed governor. Not available with (G86) limited slip rear axle. Not available with (YF2) Emergency Service Package.)	\$1,350.00
KHB	Alternators, dual, 150 amps and 220 amps each (Included with (YF2) Emergency Service Package.)	\$380.00

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
E0N	Assist Steps, aluminum	\$200.00

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	MSRP
UZF	Backup alarm (Includes (SFW) SEO Calibration for backup alarm. Included with (YF2) Emergency Service Package.)	\$175.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
SFW	Back-up alarm calibration This calibration will allow installation of an aftermarket back-up alarm by disabling rear perimeter lighting	Inc.

Options Total	\$4,855.00
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Vehicle: [Fleet] 2025 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (Complete)

Price Summary

PRICE SUMMARY	
	MSRP
Base Price	\$63,085.00
Total Options	\$4,855.00
Vehicle Subtotal	\$67,940.00
Tire Weight Tax (TWT)	\$26.64
Destination Charge	\$1,895.00
Grand Total	\$69,861.64

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412 Randolph Drive, Appleton, WI 54913 · 888-999-8090 · 920-788-2699

ESTIMATE

DATE 11/21/2024

JOB#

EST NO. 24015

Prepared By: Tom Leitermann

CUSTOMER: Jackson Village of

We are pleased to provide the following estimate for your review. This estimate is an approximation of costs that covers only the items as listed. If after the job has started and additional work is requested or required, you will be notified of any additional estimated cost, which will be subject to your approval.

**** Note: This Estimate is not a Contract or a bill. Parts and labor costs may change based on the extent of the repairs needed. If additional parts or labor are required, you will be notified before proceeding with any further work. ****

Repairs to: Venturo ET18KX SN:95687

Line

Item #

- 1 OLD CHASSIS: ANSI inspect the crane only. Remove the crane and boom support from the body and set it on the ground. Plug all holes from the removal of the crane.
- 2 NEW CHASSIS: Layout the frame to mount the body and the new manual out rigger jacks. Layout and fab frame extensions and trailer hitch (Hitch Hight 19.5 inches). Install the outrigger jacks and body. Install the 19" saddle box tail shelf. Reuse the vice from the old chassis and mount it to the curb side rear of the tail shelf. Install the crane and the crane boom rest. Install socket holder. Install the backup camera mount and cover. Install mud flaps. Install fuel fill and ground. Install DOT reflective tape on the sides and rear of the body. Nonskid the floor of the body and tail shelf. Install leaf springs for leveling the body. Remove the extension jacks and graphite paint the jack tube. Graphite paint the inside of the jack tube.
- 3 ELECTRICAL & LIGHTING: Wire the crane switch with a battery in a battery box and a battery isolator in the curb side rear compartment. If needed add a boom over stow switch on main boom near boom rest. All strobe lights will be green and amber. Two lights in the grill. Two lights at the rear of the body. Two light per side of the body at the out side corners. Strobe lights will be wired on one switch battery hot. The compartment lights will be wired on one switch ignition hot.
- 4 ADDITIONAL: Remove the generator and air compressor from the old chassis. Install the generator on the street side over the first compartment. Install the air compressor on the streetside over the 2nd compartment. Remove the generator battery kill switch from the street side front compartment of the old chassis. Install the generator battery kill switch in the street side front compartment. Seal all holes in the old chassis body.

Total Estimated Including Labor, Parts, Shop Supplies & Environmental Charge

\$79,968

Deficiency Codes: U- Unsafe to operate, R - Requires Repair or Adjustment, M - Monitor

This Estimate is Good For: 30 Days

This Estimate Does Not Include Freight or Applicable Sales Tax

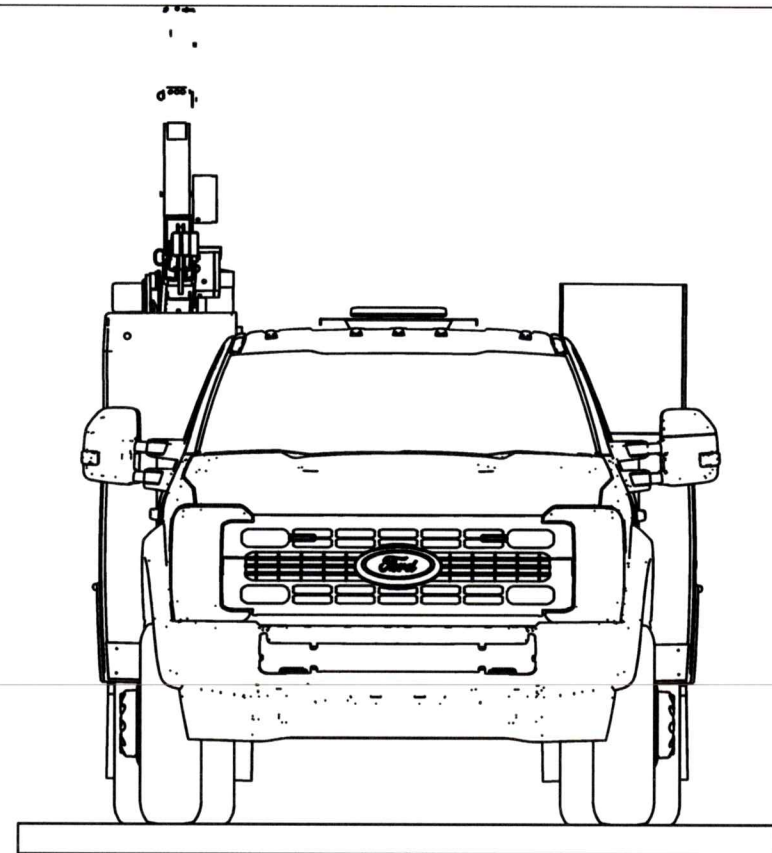
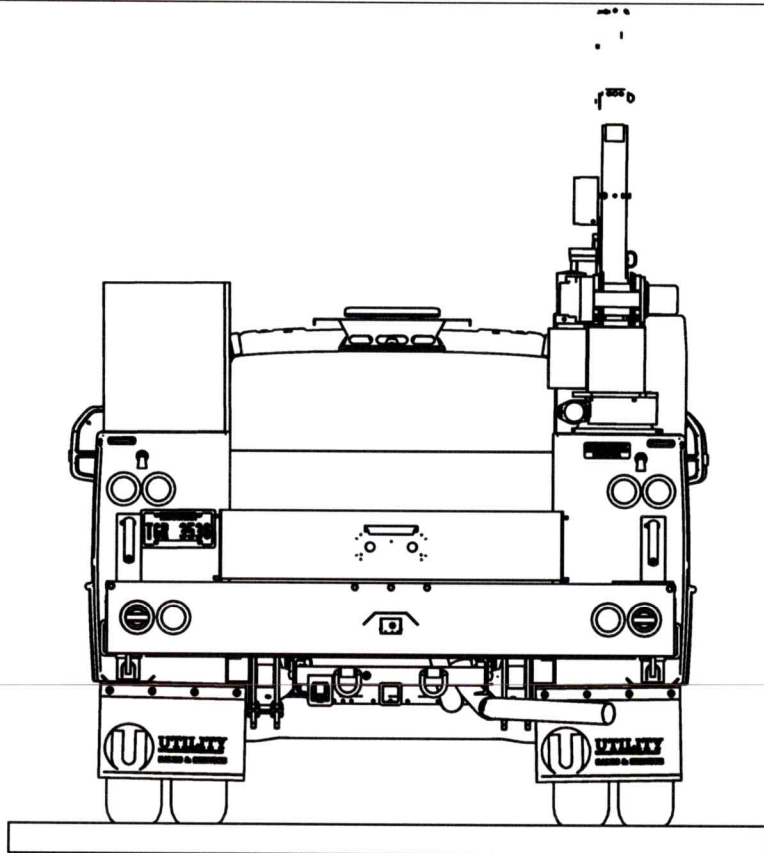
This Estimate Does Not Include Inspection Cost or Work Done prior to the Estimate

Travel Fees An Travel Expenses Are Not Included

Prior to accepting this estimate, Please review our Terms & Conditions. They may be found online at <https://utilityssi.com/terms-conditions/>

Note: We will not operate the unit from the basket above the ground without a current ANSI inspection

If you have any questions about this estimate, please call at your convenience. Thank you for considering Utility Sales and Service, Inc. to meet your specialized needs in equipment maintenance. We look forward to serving you.



NOTES:

- A. ALL PARTS ARE TO BE FREE OF BURRS
- B. ALL DIMENSIONS ARE IN INCHES
- C. TOLERANCE OF $\pm \frac{1}{64}$ UNLESS OTHERWISE NOTED
- D. TOLERANCE ON ALL TRUCK ASSEMBLY DIMENSIONS +/- 3 IN

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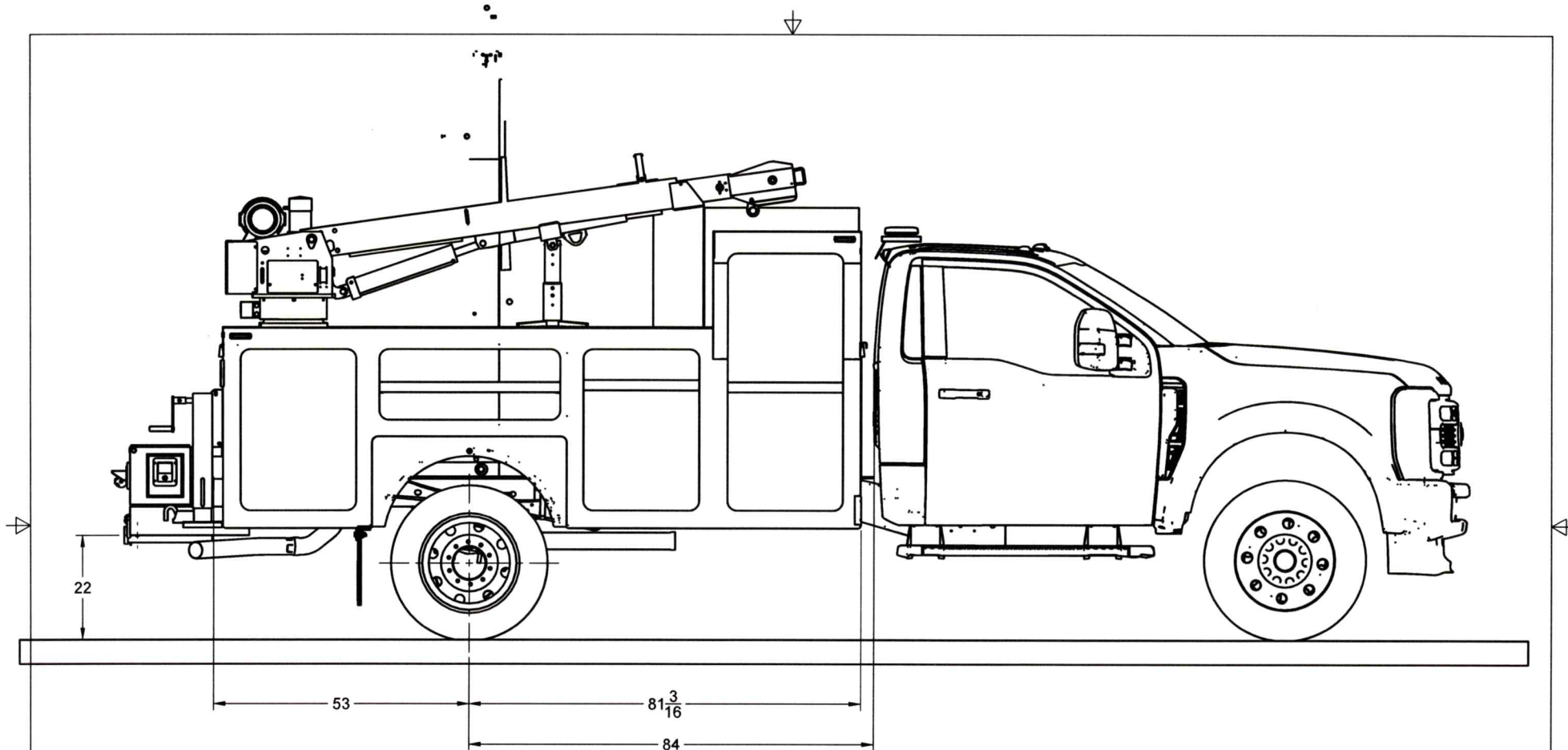


CUSTOMER
JACKSON VILLAGE

EQUIPMENT
**VENTURO CRANE ET18KX
BRAND FX 84 DLS
F-550**

JOB NUMBER QUOTE NUMBER 24-10-15

REV	PERSPECTIVE FRONT/BACK		
CHECKED	SCALE 1:20	SIZE B	SHEET 1/5
DRAWN DAVIS	11-22-24	NOTES	



NOTES:

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CUSTOMER
JACKSON VILLAGE

EQUIPMENT
VENTURO CRANE ET18KX
BRAND FX 84 DLS
F-550

JOB NUMBER

QUOTE NUMBER 24-10-15

REV

PERSPECTIVE CS

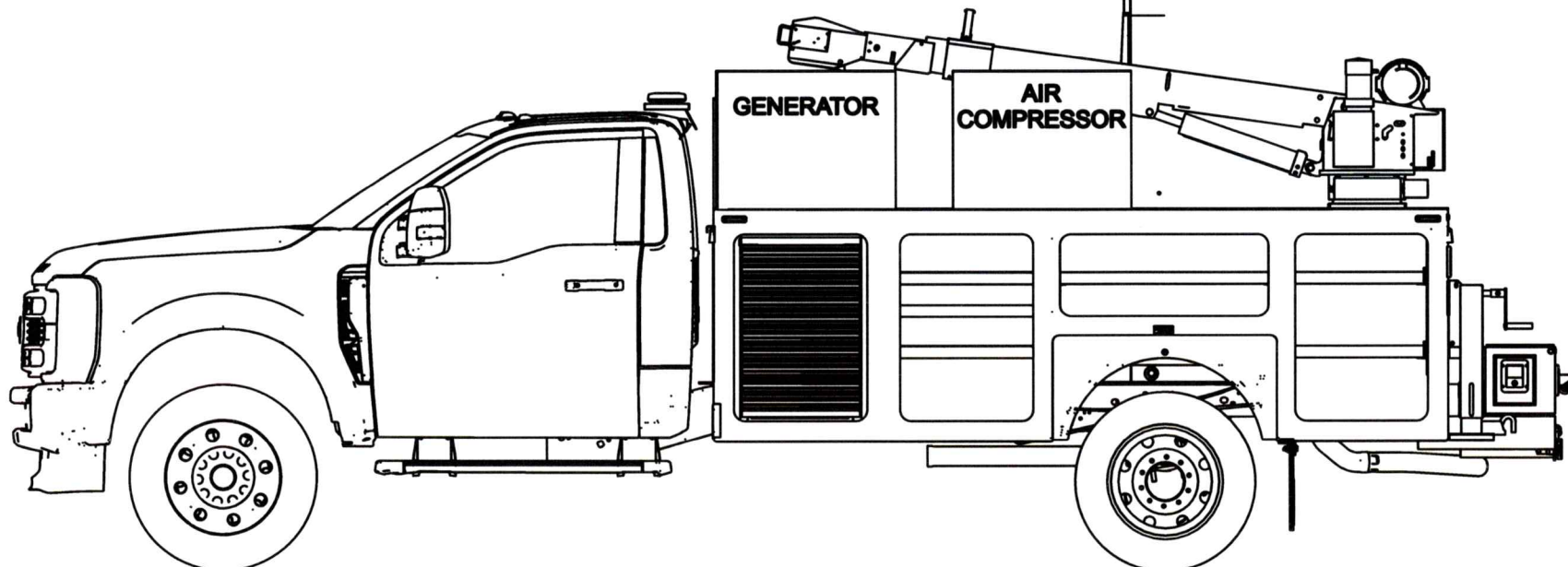
CHECKED

SCALE 1:20 SIZE B SHEET 2/5

DRAWN DAVIS

11-22-24

NOTES



NOTES:

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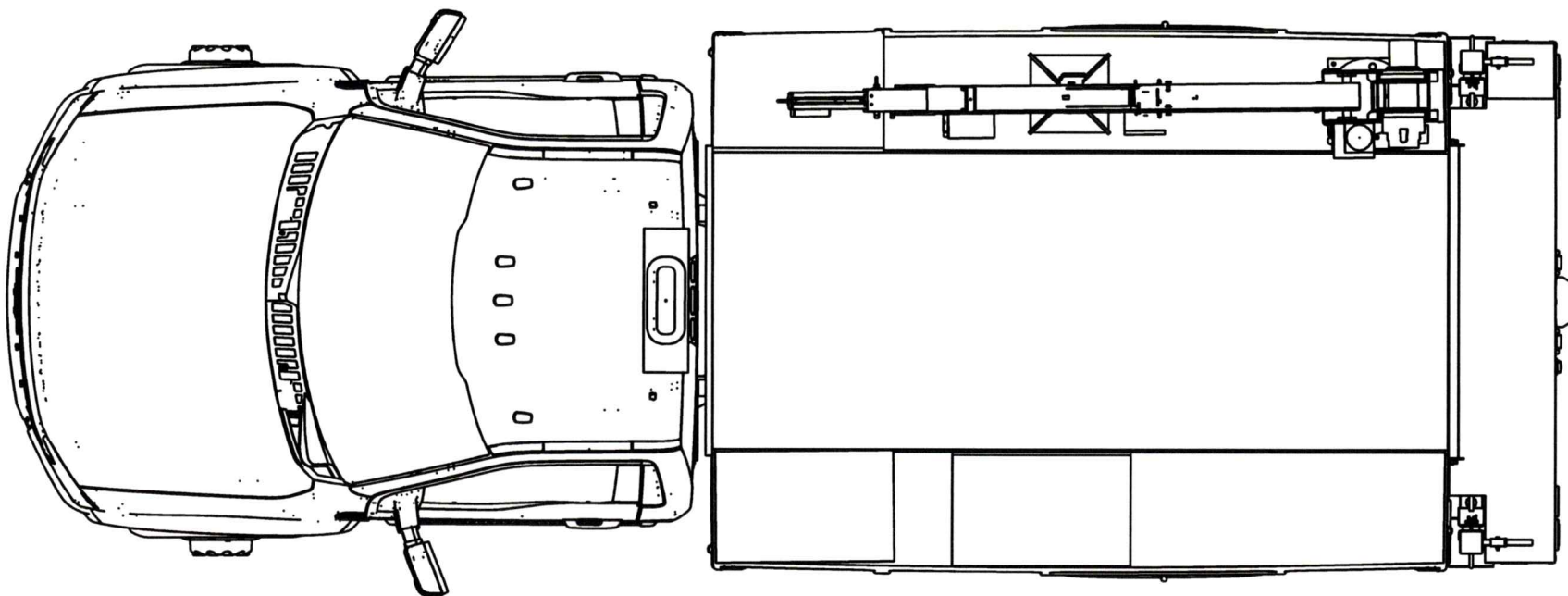
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CUSTOMER
JACKSON VILLAGE
EQUIPMENT
VENTURO CRANE ET18KX
BRAND FX 84 DLS
F-550

JOB NUMBER QUOTE NUMBER 24-10-15

REV	PERSPECTIVE SS		
CHECKED	SCALE 1:20	SIZE B	SHEET 3/5
DRAWN DAVIS	11-22-24	NOTES	



NOTES:

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- B. ALL DIMENSIONS ARE IN INCHES
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UTILITY
SALES AND SERVICE

CUSTOMER
JACKSON VILLAGE

EQUIPMENT
VENTURO CRANE ET18KX
BRAND FX 84 DLS
F-550

JOB NUMBER

QUOTE NUMBER 24-10-15

REV

PERSPECTIVE TOP

CHECKED

SCALE 1:20

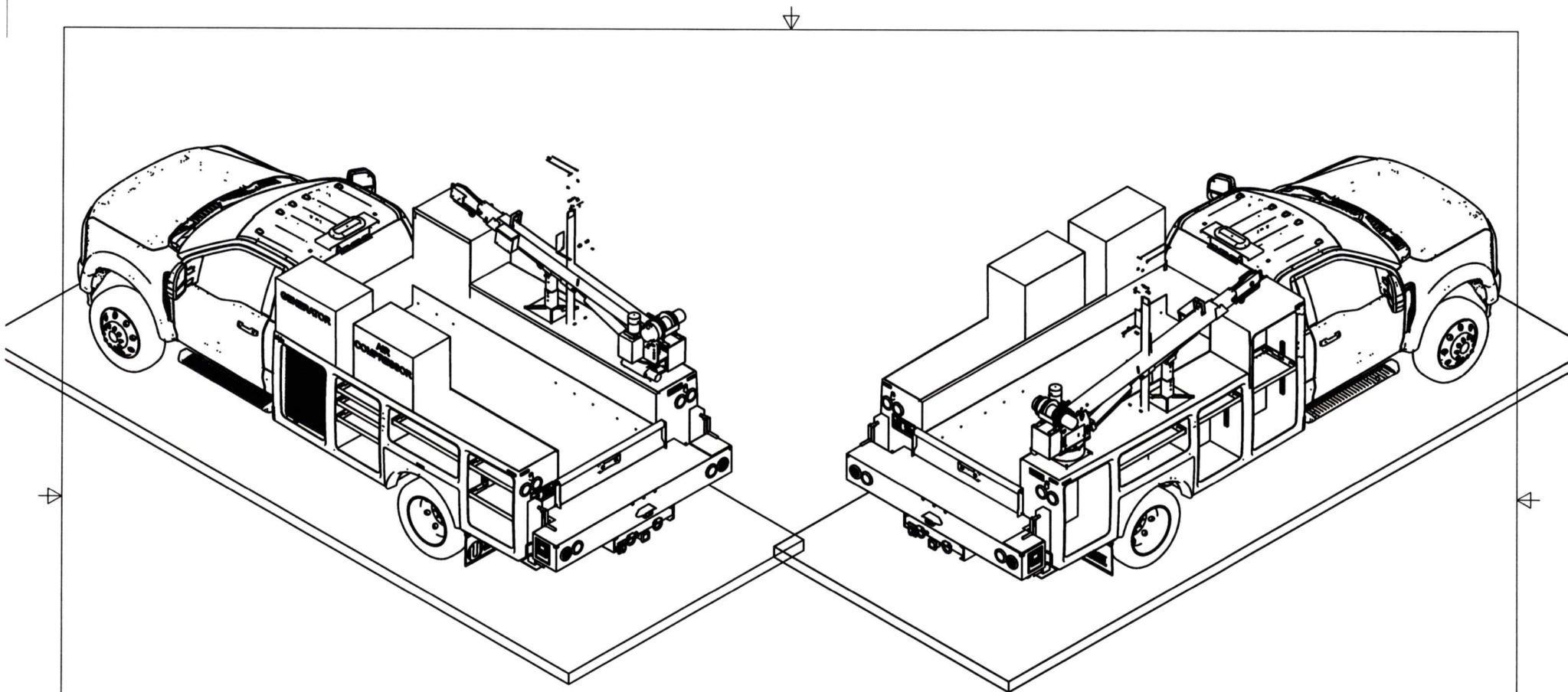
SIZE B

SHEET 4/5

DRAWN DAVIS

11-22-24

NOTES



NOTES:

- A. ALL PARTS ARE TO BE FREE OF BURRS
- B. ALL DIMENSIONS ARE IN INCHES
- C. TOLERANCE OF $\pm \frac{1}{64}$ UNLESS OTHERWISE NOTED
- D. TOLERANCE ON ALL TRUCK ASSEMBLY DIMENSIONS ± 3 IN

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CUSTOMER
JACKSON VILLAGE

EQUIPMENT
VENTURO CRANE ET18KX
BRAND FX 84 DLS
F-550

JOB NUMBER

QUOTE NUMBER 24-10-15

REV

PERSPECTIVE ISO

CHECKED

SCALE 1:35

SIZE B

SHEET 5/5

DRAWN

DAVIS

11-22-24

NOTES

Jackson Truck Body Inc.

N168 W20640 Main Street
Jackson, WI 53037-0431
Phone 262-677-3133
Fax 262-677-2211

QUOTE

DATE	ESTIMATE #
9/30/2024	58720

Village of Jackson
N168W19851 Main St
Jackson, WI 53037

P.O. NO.	TERMS	FOB	SALES PEOPLE
	Due on receipt	Jackson Wi.	

QTY	ITEM	DESCRIPTION	TOTAL
1	utility body	TM4 132 M 5320-SS STAINLESS STEEL CRANE BODY Chassis: GMC / Chevy 5500 Dual Wheel 84 " CA Body Dimensions: 132 " Body Length 53.5 " Floor Width 20 " Compartment Depth 42.5 " Compartment Height 25 " Floor to top of compartment 19 " Radius 81 " UCA BODY CONSTRUCTION - 12 Ga. STAINLESS STEEL DRAIN HOLES in bottoms of all compartments COMPARTMENT TOPS - Smooth 12 Ga. STAINLESS STEEL LOADSPACE WALLS - Smooth 12 Ga. STAINLESS STEEL BULKHEAD - 12 Ga. STAINLESS STEEL WHEEL PANELS - 12 Ga. STAINLESS STEEL 2 FUEL FILL - Punch for fuel fill in streetside wheel panel (1) Forward and (1) Aft of axle RUBBER FENDERS - INSTALLED FLOOR - 11ga STAINLESS STEEL Treadplate	48,855.00T

TOTAL

SIGNATURE

Jackson Truck Body Inc.

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Phone 262-677-3133
Fax 262-677-2211

QUOTE

DATE	ESTIMATE #
9/30/2024	58720

Village of Jackson
N168W19851 Main St
Jackson, WI 53037

P.O. NO.	TERMS	FOB	SALES PEOPLE
	Due on receipt	Jackson Wi.	

QTY	ITEM	DESCRIPTION	TOTAL
		UNDERFRAME - 4 " Structural Tubing and Channel Crossmembers - 2" Structural Tubing Longsills - Includes Rear Mounting/Outrigger Shear Plates, 1/2", Flush to back of rear crossmember - Drawing 013-S3aC0 8 BODY DOORS - DOUBLE Panel 12 Ga. SS OUTERS and 20 Ga. SS INNERS - HIDDEN HINGE 8 GASKET - CLIP ON - INSTALLED 8 ROTARY PADDLE HANDLES - 1 Point - STAINLESS STEEL 6 AIR ASSIST HOLD OPEN / RESTRAINTS - on Vertical doors 4 CHAINS - on Horizontal doors ACCESSORY Features: 1 SLAM ACTION TAILGATE - 12" high, Double Paneled 12 Ga. STAINLESS STEEL STREETSIDE Compartmentation: 1st Vertical - 32 " wide x 42.5 " high x 20 " deep 1 Adjustable Divider Tray - On Single Unistrut 1 Adjustable Shelf - On Single Unistrut 2nd Vertical - 22 " wide x 42.5 " high x 20 " deep 1 Adjustable Divider Tray - On Single Unistrut 1 Adjustable Shelf - On Single Unistrut	

TOTAL

SIGNATURE

Jackson Truck Body Inc.

N168 W20640 Main Street
Jackson, WI 53037-0431
Phone 262-677-3133
Fax 262-677-2211

QUOTE

DATE	ESTIMATE #
9/30/2024	58720

Village of Jackson
N168W19851 Main St
Jackson, WI 53037

P.O. NO.	TERMS	FOB	SALES PEOPLE
	Due on receipt	Jackson Wi.	

QTY	ITEM	DESCRIPTION	TOTAL
		Horizontal - 54 " wide x 21 " high x 20 " deep 1 Adjustable Shelf - on Single Unistrut Rear Vertical - 24 " wide x 42.5 " high x 20 " deep 1 Adjustable Shelf 1 Reinforce for Jack Leg Outrigger - Rear Body Panel Mount 1 - 10 Gauge Plate welded to rearward wall from bottom of compartment up to floor line (full width) CURBSIDE Compartmentation: 1st Vertical - 32 " wide x 60 " high x 20 " deep 1 Adjustable Divider Tray - On Single Unistrut 1 Adjustable Shelf - On Single Unistrut 2nd Vertical - 22 " wide x 42.5 " high x 20 " deep 1 Adjustable Divider Tray - On Single Unistrut 1 Adjustable Shelf - On Single Unistrut Horizontal - 54 " wide x 21 " high x 20 " deep 1 Adjustable Divider Tray - On Single Unistrut Rear Vertical - 24 " wide x 42.5 " high x 20 " deep 1 Reinforcement for up to 4,000 lb. Crane - 1/4 " Wrap - 5/8" Top Plate 1 Punch Top Plate per Crane Pattern - Ventura ET18KX unit epoxy primed and painted to match the cab (White) LED tail lights and clearance lights installed on the truck	

TOTAL

SIGNATURE

Jackson Truck Body Inc.

N168 W20640 Main Street
Jackson, WI 53037-0431
Phone 262-677-3133
Fax 262-677-2211

QUOTE

DATE	ESTIMATE #
9/30/2024	58720

Village of Jackson
N168W19851 Main St
Jackson, WI 53037

P.O. NO.	TERMS	FOB	SALES PEOPLE
	Due on receipt	Jackson Wi.	

QTY	ITEM	DESCRIPTION	TOTAL
		body installed on your chassis	
1	misc	19" rear work bench bumper installed on the back of the truck with manual outriggers installed steel work bench bumper spring return latch/pin style jacks epoxy primed and painted white to match the body	6,950.00T
1	misc	transfer one Venturo ET crane to from the old chassis to the new chassis	1,950.00T
8	8892202	Ultra thin 3 Green LEDs and 3 Amber 23 Selectable Flash Patterns, Synchronized or Alternating 5.14" Clear lens 12-24V @ 1.0 Amp SAE J595 Class 1, CA13 & IPX8 Rated Aluminum Housing w/Hardware & 2-sided 3M Tape	520.00T

TOTAL

SIGNATURE

Jackson Truck Body Inc.

N168 W20640 Main Street
Jackson, WI 53037-0431
Phone 262-677-3133
Fax 262-677-2211

QUOTE

DATE	ESTIMATE #
9/30/2024	58720

Village of Jackson
N168W19851 Main St
Jackson, WI 53037

P.O. NO.	TERMS	FOB	SALES PEOPLE
	Due on receipt	Jackson Wi.	

QTY	ITEM	DESCRIPTION	TOTAL
1	8891062	Buyers Products 15 Inch Octagonal LED Mini Light Bar has 56 LEDs and includes a 15 ft power cord with accessory power plug and on/off switch. This light mounts on your vehicle with heavy duty magnetic feet or with the included permanent mounting studs. The light bar is available in three colors and features 10 adjustable flash patterns. The amber light bar is SAE J845 Class 1 rated. Lights are backed with a 5 year warranty. Amber and Green	275.00T
1	misc	install strobe lights on the truck 2 in the grill 2- at the back of the body 4- at the sides of the body 1- octagonal on the top of the body all wired to upfitter switch in the cab, includes a montaeary switch to change the flash pattern Sales Tax	850.00T 0.00

All of the above prices are subject to change after 15 days.
Any changes or modifications to the job will void the above prices.
Please SIGN this quote and we will put your job into the production order.
THANK YOU

TOTAL	\$59,400.00
--------------	--------------------

SIGNATURE

Memo

To: Board of Public Works

From: Brian W. Kober, P. E., Director of Public Works 

Subject: Jackson Water Utility
Water Tower Asset Management Program – USG Water Solution

Date: January 21, 2025

In 2017, the Jackson Water Utility had both towers cleaned and inspected for the condition of the towers. The reports required the inside (wet interior) to be painted. In 2018, the cell phone companies located on the white tower approached the Jackson Water Utility stating that the antennas needed to be upgraded. After waiting for two cell phone companies (US Cellular & Verizon) battle out a solution for the upgrade, the upgrade is finally completed. Seven (7) years later we still do not have the towers painted. Painting one entire water tower inside and outside (wet and dry areas) cost about \$500,000.00 with hiring an inspection service (Engineering Firm), and a contractor. The Utility would have to borrow for the painting, so Staff is looking for a better financially responsible method to paint the towers.

The Board of Public Works members saw a presentation at the October 29, 2024, meeting by USG Water Solution on Asset Management Program for the Jackson Water Utility water towers. The presentation showed a financially responsible method of painting both towers.

The cost would be as follows:

White Tower (Sysco Dr) – (4-year Program) Per Year \$90,745.00 Total \$362,980.00

Blue Tower (Tower Dr) – (5-year Program) Per Year \$72,882.00 Total \$291,568.00

The 2025 Budget cost would be \$93,245.00 to paint the first tower with no borrowing or rate increase required. Also, no cathodic protection inspection or equipment is required since the tower is being painted.

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

Brian W. Kober, P.E.

Jackson, WI

	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10
	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034
Sysco Tower 500,000 gal.	Exterior Renovation	Visual Inspection	ROV Inspection	Visual Inspection	Washout Inspection	Visual Inspection	ROV Inspection	Visual Inspection	Washout Inspection	Visual Inspection
	Interior Wet Renovation									
	Interior Dry Renovation Repairs									
	\$90,745	\$90,745	\$90,745	\$90,745	\$24,462	\$25,328	\$26,225	\$27,153	\$28,114	\$29,109
Tower Road Tower 200,000 gal.	Visual Inspection	Exterior Renovation	Visual Inspection	ROV Inspection	Visual Inspection	Washout Inspection	Visual Inspection	ROV Inspection	Visual Inspection	Washout Inspection
		Interior Wet Renovation								
		Interior Dry Renovation Repairs								
	\$2,500	\$72,892	\$72,892	\$72,892	\$72,892	\$19,401	\$20,088	\$20,799	\$21,535	\$22,297



Mr. Brian Kober,

On behalf of USG Water Solutions, I am pleased to present you with the following letter explaining our company and summarizing the inspections that took place at Sysco Tower and Tower Drive Tower in Jackson, WI.

As the largest provider of tank asset maintenance programs for the potable water industry within the United States, Utility Service Group Water Solutions, LLC (USG Water Solutions)—hereinafter referred to as USG—provides both water and wastewater utility clients with specialized programs and valuable services to assist them with the suitable management of their critical assets.

USG primarily focuses on providing sustainable asset management, water distribution system quality and conservation services, and our specialized solutions to the United States potable water industry. Since 1963, our team has provided a full range of water storage tank asset maintenance services. We also extended the value of the services offered to our clients with our revolutionary tank asset maintenance program in 1985—allowing clients to transfer future asset maintenance to USG; this includes all tank repairs, rehabilitation, and maintenance services. Our asset maintenance program ultimately provides our clients with long-term sustainability and operational support.

On August 20, 2024, USG Water Solutions had a NACE Certified Inspector perform exterior, wet interior, and dry interior inspections on Sysco Tower on Sysco Drive and Tower Drive Tower on Tower Drive. The following recommendations were provided:

- Sysco Tower
 - Exterior Paint- 2025
 - SP2/SP3 Hand and Power Tool Surface Preparation
 - Spot Prime, Spot Intermediate, Full Finish Coating System
 - Wet Interior Paint- 2025
 - SP10 Near White Blast Surface Preparation
 - Full Prime, Intermediate Strip Coat, Full Finish Coating System
 - Dry Interior Paint- 2025
 - SP7 Brush Off Blast with SP6 Spot Blast Surface Preparation
 - Spot Prime, Spot Intermediate, Spot Finish Coating System
- Tower Drive Tower
 - Exterior Paint- 2026
 - SP6 Commercial Blast Surface Preparation
 - Full Prime, Intermediate Stripe Coat, Full Intermediate, Full Finish Coating System
 - Wet Interior Paint- 2026
 - SP10 Near White Blast Surface Preparation
 - Full Prime, Intermediate Strip Coat, Full Finish Coating System
 - Dry Interior Paint- 2026
 - SP7 Brush Off Blast with SP6 Spot Blast Surface Preparation
 - Spot Prime, Spot Intermediate, Spot Finish Coating System



USG Water Solutions can provide multiple pricing options including full asset management program or as needed renovation work. Full asset management programs include DNR required inspections as well as renovation projects both present and future with cost spread out over multiple years.

References provided on separate document.

Thank you for your consideration.

Sincerely,

Tyler Argall
Water System Consultant- Wisconsin
608-575-9160
Tyler.argall@usgwater.com



CLIENT REFERENCES

USG has completed over \$600 million in water asset projects over the last five (5) years. Our goal is to provide comprehensive asset management solutions to ensure the long-term success of our many valued clients—as well as their water distribution system assets. Our expertise in rehabilitation and preventative maintenance extends the usable life of assets and eliminates the risks associated with the run-to-failure approach. Below are just a few of our asset maintenance program clients in the State of Wisconsin, as follows:

TANK OWNER	CONTACT	PHONE	# OF TANKS
City of Port Washington, WI	Dan Fisher	(262) 284-2172	Three (3) Tanks on Maintenance Program since 2000
Village of Slinger, WI	Greg Moser	(262) 644-5265	Two (2) Tanks on Maintenance Program since 2004
Village of Sussex, WI	Jon Baumann	(262) 212-8322	Three (3) Tanks on Maintenance Program since 2011
Village of Hartland, WI	Jake Schlafer	(262) 844-8867	Three (3) Tanks on Maintenance Program since 2018
Village of Oostburg, WI	Greg Lemahieu	(920) 946-0952	One (1) Tank on Maintenance Program since 2005
Village of Belgium, WI	Dan Birenbaum	(414) 416-7085	Two (2) Tanks on Maintenance Program since 2001
City of Waupun, WI	Steve Schramm	(920) 324-7920	Two (2) Tanks on Maintenance Program since 2001

SCOPE OF WORK NO. 1
TO THE MASTER SERVICES AGREEMENT BETWEEN
UTILITY SERVICE CO., INC.
AND
VILLAGE OF JACKSON, WI

WATER TANK MAINTENANCE – 500,000 GALLON PEDISPHERE – SYSCO TANK

1. **Effective Date.** The Effective Date for this Scope of Work No. 1 ("SOW1") shall be _____, 20_____.
2. **Term.** The Owner agrees to engage the Company to provide the professional services needed to maintain its **500,000** gallon water storage tank located at **W227N16551 Sysco Drive, Jackson, WI 53037** (hereinafter, "the Tank"). This SOW1 shall commence on the Effective Date and shall continue in full force and effect for one year. This SOW1 will automatically renew for successive one-year terms unless terminated as defined in Section 10 herein. For purposes of this SOW1, "Contract Year" shall mean the 12-month period which commences on the first day of the month when the SOW1 is executed by the Owner and each successive 12-month period thereafter (hereinafter, "Contract Year" or collectively, "Contract Years").
3. **Company's Engagement and Responsibilities.** This SOW1 outlines the Company's responsibility for the upfront renovation (hereinafter, the "Upfront Renovation") of the Tank and the care and maintenance of the Tank thereafter. The services (collectively, "the Services") that the Company will provide include the following:
 - a. The Tank shall receive an Upfront Renovation, which will include: **exterior renovation, interior wet renovation, interior dry renovation and repairs prior to the end of Contract Year 1.**
 - b. The Company will annually inspect the Tank. The Tank will be inspected to ensure that the structure is in a sound, watertight condition. The Company will provide a written inspection report to the Owner following each inspection.
 - c. Every 4 years, after the Tank is drained by the Owner, the Company will clean the interior of the Tank and perform a condition assessment on the Tank (hereinafter "Washout Inspection"). During each Washout Inspection, the Tank will be cleaned to remove all mud, silt, and other accumulations from the interior of the Tank. After a Washout Inspection is completed, the interior of the Tank will be thoroughly inspected and disinfected prior to returning the Tank to service; however, the Owner is responsible for draining and filling the Tank and conducting any required testing of the water before returning the Tank to service.
 - d. The Company shall provide the engineering and inspection services needed to maintain and repair the Tank during the term of this SOW1. The repairs include: the Tank's expansion joints, water level indicators, sway rod adjustments, vent screens, manhole covers/gaskets, and the Tank's other steel parts not otherwise excluded hereinafter.

e. The Company will clean and repaint the interior and/or exterior of the Tank at such time as complete repainting is needed. The need for interior painting of the Tank is to be determined by the thickness of the existing liner and its protective condition. Only materials approved for use in potable water tanks will be used on any interior surface area. The need for exterior painting of the Tank is to be determined by the appearance and protective condition of the existing paint. At the time that the exterior requires repainting, the Company agrees to paint the Tank with a coating that is the same color as the existing coating and to select a coating system which best suits the site conditions, environment, and general location of the Tank. When interior or exterior painting of the Tank is needed, all products and procedures as to coating systems will be equal to or exceed the requirements of the **State of Wisconsin** and the American Water Works Association's D102 standard in effect as of the Effective Date (defined hereinafter).

f. The Company will install a lock on the roof hatch of the Tank; however, the provision of such lock does not guarantee the Tank's security during the term of the SOW1. For the avoidance of doubt, security of the Tank and the site where the Tank is located (hereinafter, "Tank Site") are the responsibility of the Owner.

g. In the event of an emergency involving the Tank, the Owner shall provide written notice of such emergency to the Company via its email hotline at the following address: customerservice@usgwater.com. The Company will provide emergency services for the Tank, when needed, to perform all repairs covered under this SOW1. Reasonable travel time must be allowed for the repair unit to reach the Tank Site.

h. When the Tank is taken out of service, the Company will furnish pressure relief valves, if requested by the Owner, so that the Owner can install the valves in its water system while the Tank is being serviced. The Owner assumes all risk and liability for the installation and use of the pressure relief valves.

i. The Company will furnish the Owner with current certificates of insurance, which will summarize the Company's insurance coverage.

4. **Price/Annual Fees.** For the performance of the Services required by Section 3, the Owner shall pay the Company an Annual Fee (hereinafter, "Annual Fee") for each Contract Year of the SOW1. The first **four (4)** Annual Fees shall be **\$90,745.00** per Contract Year. The Annual Fee for Contract Year 5 shall be **\$24,462.00**. Each Contract Year thereafter, the Annual Fee shall be adjusted to reflect the current cost of service. The adjustment of the Annual Fee shall be limited to a maximum of 5% annually. All applicable taxes are the responsibility of the Owner and are in addition to the stated costs and fees in this SOW1.

5. **Payment Terms.** The Annual Fee for Contract Year 1, plus all applicable taxes, shall be due and payable **within ninety (90) days of the Owner's execution of the SOW1**. Each subsequent Annual Fee, plus all applicable taxes, shall be due and payable on the first day of each Contract Year thereafter. If the Annual Fee, plus all applicable taxes, are not paid within ninety (90) days of the date of invoice, the Company may charge the Owner a late fee on unpaid balances and may also terminate or suspend Services under this SOW1 without notice. The late fee will be 1.5% per month.

6. **Changes or Delays to Services.** For purposes of this Section 6, "Unreasonable Delay" shall mean the Owner's delay in releasing the Tank or making the Tank available to the Company for the performance of any of the Services described herein for a period of twenty-four (24) months following the Company's written request for release or access to the Tank. In the event of Unreasonable Delay, the Company reserves the right to recover its reasonable costs related to the Unreasonable Delay, and the Owner agrees to negotiate with the Company in good faith to determine the amount of its reasonable costs caused by such Unreasonable Delay. Furthermore, the Owner hereby agrees that the Company can replace a Washout Inspection of the Tank with a visual inspection, remotely operated vehicle inspection ("ROV Inspection"), or unmanned aerial vehicle inspection ("UAV Inspection") without requiring the modification of this SOW1.

7. **Structure of Tank and Tank Site Conditions.** The Company is accepting this Tank to maintain pursuant to the requirements of this SOW1 based upon its existing structure and components as of the Effective Date (defined hereinafter). ***Any modifications to the Tank, including antenna installations, shall be approved by the Company, prior to installation and may warrant an increase in the Annual Fees.*** In addition, changes in the condition of the Tank Site and/or any adjoining properties (e.g., construction of a mall next to the Tank Site which significantly increases the risk of overspray claims, etc.) following the Effective Date, which cause an increase in the cost of the maintenance of the Tank, will be just cause for an equitable adjustment of the Annual Fees in this SOW1.

8. **Environmental, Health, Safety, Labor, or Industry Requirements.** The Owner hereby agrees that the promulgation of, enactment of, or modification to any environmental, health, safety, or labor laws, regulations, orders, or ordinances (e.g., EPA or OSHA regulations or standards) following the Effective Date of this SOW1, which cause an increase in the cost of the maintenance of the Tank, will be just cause for an equitable adjustment of the Annual Fees in this SOW1. Furthermore, modifications to industry requirement(s) including, but not limited to, standard(s) or other guidance documents issued by the American Water Works Association, National Sanitary Foundation, and the Association for Materials Protection and Performance, which cause an increase in the cost of the maintenance of the Tank, will be just cause for an equitable adjustment of the Annual Fees in this SOW1. Said equitable adjustment of the Annual Fees in this SOW1 will reasonably reflect the increased cost of the Services with newly negotiated Annual Fee(s). The Owner shall be responsible for removing all the cell equipment from the tank prior to the renovations.

The Parties agree that the Company's Annual Fees are based on the Owner's representation that the work to be performed under this SOW1 are not subject to prevailing wage requirements. The Owner agrees to notify the Company immediately, if the Company's work is (or will become) subject to prevailing wage requirements, so that the Company may submit revised amounts for Annual Fees.

9. **Excluded Items.** This SOW1 does NOT include the cost for and/or liability on the part of the Company for: (i) containment of the Tank at any time during the term of the SOW1; (ii) disposal of any hazardous waste materials; (iii) resolution of operational problems or structural damage due to cold weather; (iv) repair of structural damage due to antenna installations or other attachments for which the Tank was not originally designed; (v) resolution of operational problems or repair of structural damage or site damage caused by physical conditions below the surface of the ground; (vi) negligent acts of Owner's employees, agents or contractors; (vii) damages, whether foreseen or unforeseen, caused by the Owner's use of pressure relief valves; (viii) repairs to the foundation of the Tank; (ix) any latent defects or inaccessible areas of the Tank or its components (including, but not limited to, (a) corrosion from the underside of the floor plates, and (b) inaccessible areas of the Tank such as the area between the bottom of the roof plate and the top of the roof rafter); (x) the maintenance, repair or replacement of any electrical components (to include any lighting, such as aviation lights); (xi) the maintenance, repair or replacement of fill lines, insulation, and/or frost jackets; (xii) the maintenance, repair, or replacement of piping of any kind below ground level; and (xiii) other conditions which are beyond the Owner's and Company's control, including, but not limited to: acts of God and acts of terrorism. Acts of God include, but are not limited to, any damage to the Tank or Tank Site which is caused by seismic activity, hurricanes, and/or tornadoes. Acts of terrorism include, but are not limited to, any damage to the Tank or Tank Site which results from an unauthorized entry of any kind to the Tank or Tank Site; (xiv) replacement of interior roof rafters.
10. **Termination.** **This SOW1 is an annual contract that shall automatically renew on an annual basis for successive Contract Years so long as:** (i) the Owner pays each Annual Fee to the Company in accordance with the terms herein and (ii) does not terminate the SOW1 pursuant to the terms of this Section. This SOW1 is subject to termination by the Owner only at the end of the then-current Contract Year if written notice of intent to terminate is received by the Company at least ninety (90) days prior to the first day of the upcoming Contract Year. If the notice of intent to terminate is not received at least ninety (90) days prior to the first day of the upcoming Contract Year, this SOW1 shall renew for an additional Contract Year and expire at the end of the upcoming Contract Year. In such an event, the Owner agrees that it shall be responsible to pay the Annual Fee for the upcoming Contract Year. The notice of intent to terminate must be sent by certified mail, with return receipt requested, to Utility Service Co., Inc., Attention: Customer Service, Post Office Box 1350, Perry, Georgia 31069, and signed by three (3) authorized voting officials of the Owner's governing body (e.g., commission or council). Notice of intent to terminate cannot be delivered electronically or verbally (e.g., email, text, phone call, etc.). The Owner acknowledges and agrees that the Company has advanced Services to the Owner, and the Company has not received full payment for the Services previously performed. Therefore, if the Owner elects to terminate this SOW1 prior to remitting the first **four (4)** Annual Fees, then the unpaid balance of the first **four (4)** Annual Fees shall be due and payable within thirty (30) days of the Owner's issuance of the notice of intent to terminate at the end of the then-current Contract Year.

11. **Visual Inspection Disclaimer.** This SOW1 is based upon a visual inspection of the Tank. The Owner and the Company hereby acknowledge and agree that a visual inspection is intended to assess the condition of the Tank for all patent defects. If latent defects are identified once the Tank has been drained and is made available to the Company, the Owner agrees and acknowledges that the Company shall not be responsible to repair the latent defects unless the Owner and the Company re-negotiate the Annual Fees. The definition of a "latent defect" shall be any defect of the Tank which is not easily discovered (e.g., corrosion of the floor plates, corrosion of the roof plates or rafters, corrosion in areas inaccessible to maintain, damage to the roof of the Tank which is not clearly discoverable during the visual inspection, etc.).

12. **Excessive Inflation.** In the event that the aggregate of the Annual Inflation Rates (defined hereinbelow) established for two (2) consecutive calendar years during the term of this SOW1 exceeds 12% in total, the Owner and the Company agree to renegotiate the Annual Fees and increase the Annual Fees throughout the remaining term of this SOW1 to compensate the Company for the excessive inflation. For purposes of this provision, the Annual Inflation Rate for each calendar year shall be established by the *Engineering News Report – Construction Cost Index ("ENR-CCI")*. In the event that the ENR-CCI index is discontinued, the Owner and the Company will negotiate and agree to an alternative index or methodology to address the excessive inflation. For illustrative purposes, if a SOW is executed in 2022, the first equitable adjustment could not be made until both the 2023 inflation rate and the 2024 inflation rate have been established. If the annual inflation rates for 2023 and 2024 are 5.0% and 7.1%, respectively, the Owner and the Company agree to renegotiate the current year's Annual Fee as well as the remaining Annual Fees for the remainder of the term of the SOW to address the excessive inflation.

The SOW1 is executed and effective as of the date last signed by the parties below.

OWNER

Village of Jackson

By: _____

Name: _____

Title: _____

Date: _____

COMPANY

Utility Service Co., Inc.

By: _____

Name: _____

Title: _____

Date: _____

UPFRONT RENOVATION SPECIFICATIONS

Year 1

Exterior

1. All exterior surfaces must be pressure washed with a minimum of 4,000 P.S.I. washer to remove any surface contamination.
2. All rusted areas must be Hand/Power tool cleaned per SSPC-SP2, SP3 cleaning methods.
3. All rusted or bare areas must be spot primed with a rust inhibitive metal primer.
4. One (1) full intermediate coat of a Tnemec compatible Series coating shall be applied to the complete exterior surfaces (100%) at the manufacturer's recommended thickness.
5. One (1) full finish coat of a Tnemec Series 700 coating shall be applied to the complete exterior surfaces (100%) at the manufacturer's recommended thickness.
6. Retrace all logos.

Interior Wet

1. The complete interior (100%) shall be abrasive blast cleaned to SSPC-SP No. 10 "Near White" finish.
2. After abrasive cleaning, all surfaces shall be cleaned of any dust residue or foreign debris.
3. A high build epoxy liner manufactured by the Tnemec Company shall be applied as follows:
 - a. Primer Coat: One [1] complete coat of Tnemec Series 93 H2O zinc or equivalent zinc shall be applied to 100% of the interior surfaces at the manufacturer's recommended coating thickness.
 - b. Finish Coat: One [1] complete finish coat of Tnemec Series 21 epoxy or equivalent epoxy shall be applied to 100% of the interior surfaces at the manufacturer's recommended thickness.
 - c. Contrasting Color: Each coat of epoxy paint shall be of contrasting color.
 - d. Stripe Coat: One additional coat of epoxy shall be applied by brush and roller to all weld seams.
4. After the liner has properly cured, the interior surfaces shall be disinfected per A.W.W.A. Spray Method No. 2 (200 PPM).
5. The spent abrasive media shall be tested per TCLP-(8) Heavy Metals as mandated by the State.
6. Once the tests results confirm the non-hazardous status of the wastes, the spent abrasive shall be disposed of properly.
7. The Tank shall be sealed and made ready for service.

Interior- Dry Blast

1. The complete interior (100%) shall be abrasive blast cleaned to SSPC-SP No. 7.
2. After abrasive cleaning, all surfaces shall be cleaned of any dust residue or foreign debris.
3. One (1) full finish coat of a Tnemec Series coating shall be applied to the complete interior dry surfaces (100%) at the manufacturer's recommended thickness.
4. The spent abrasive media shall be tested per TCLP-(8) Heavy Metals as mandated by the State.
5. Once the tests results confirm the non-hazardous status of the wastes, the spent abrasive shall be disposed of properly.

Repairs

1. Install overflow pipe and screen assembly.
2. Install 24" pallet type roof vent.
3. Install rigging coupling in roof.
4. Install new mud valve in dry interior.

SCOPE OF WORK NO. 2
TO THE MASTER SERVICES AGREEMENT BETWEEN
UTILITY SERVICE CO., INC.
AND
VILLAGE OF JACKSON, WI

WATER TANK MAINTENANCE – 200,000 GALLON PEDISPHERE – TOWER DRIVE TANK

1. **Effective Date.** The Effective Date for this Scope of Work No. 2 ("SOW2") shall be _____, 20_____.
2. **Term.** The Owner agrees to engage the Company to provide the professional services needed to maintain its **200,000** gallon water storage tank located at **N169W20921 Tower Drive, Jackson, WI 53037** (hereinafter, "the Tank"). This SOW2 shall commence on the Effective Date and shall continue in full force and effect for one year. This SOW2 will automatically renew for successive one-year terms unless terminated as defined in Section 10 herein. For purposes of this SOW2, "Contract Year" shall mean the 12-month period which commences on the first day of the month when the SOW2 is executed by the Owner and each successive 12-month period thereafter (hereinafter, "Contract Year" or collectively, "Contract Years").
3. **Company's Engagement and Responsibilities.** This SOW2 outlines the Company's responsibility for the upfront renovation (hereinafter, the "Upfront Renovation") of the Tank and the care and maintenance of the Tank thereafter. The services (collectively, "the Services") that the Company will provide include the following:
 - a. The Tank shall receive an Upfront Renovation, which will include: **exterior renovation, interior wet renovation, interior dry renovation and repairs prior to the end of Contract Year 2.**
 - b. The Company will annually inspect the Tank. The Tank will be inspected to ensure that the structure is in a sound, watertight condition. The Company will provide a written inspection report to the Owner following each inspection.
 - c. Every 4 years, after the Tank is drained by the Owner, the Company will clean the interior of the Tank and perform a condition assessment on the Tank (hereinafter "Washout Inspection"). During each Washout Inspection, the Tank will be cleaned to remove all mud, silt, and other accumulations from the interior of the Tank. After a Washout Inspection is completed, the interior of the Tank will be thoroughly inspected and disinfected prior to returning the Tank to service; however, the Owner is responsible for draining and filling the Tank and conducting any required testing of the water before returning the Tank to service.
 - d. The Company shall provide the engineering and inspection services needed to maintain and repair the Tank during the term of this SOW2. The repairs include: the Tank's expansion joints, water level indicators, sway rod adjustments, vent screens, manhole covers/gaskets, and the Tank's other steel parts not otherwise excluded hereinafter.

e. The Company will clean and repaint the interior and/or exterior of the Tank at such time as complete repainting is needed. The need for interior painting of the Tank is to be determined by the thickness of the existing liner and its protective condition. Only materials approved for use in potable water tanks will be used on any interior surface area. The need for exterior painting of the Tank is to be determined by the appearance and protective condition of the existing paint. At the time that the exterior requires repainting, the Company agrees to paint the Tank with a coating that is the same color as the existing coating and to select a coating system which best suits the site conditions, environment, and general location of the Tank. When interior or exterior painting of the Tank is needed, all products and procedures as to coating systems will be equal to or exceed the requirements of the **State of Wisconsin** and the American Water Works Association's D102 standard in effect as of the Effective Date (defined hereinafter).

f. The Company will install a lock on the roof hatch of the Tank; however, the provision of such lock does not guarantee the Tank's security during the term of the SOW2. For the avoidance of doubt, security of the Tank and the site where the Tank is located (hereinafter, "Tank Site") are the responsibility of the Owner.

g. In the event of an emergency involving the Tank, the Owner shall provide written notice of such emergency to the Company via its email hotline at the following address: customerservice@usgwater.com. The Company will provide emergency services for the Tank, when needed, to perform all repairs covered under this SOW2. Reasonable travel time must be allowed for the repair unit to reach the Tank Site.

h. When the Tank is taken out of service, the Company will furnish pressure relief valves, if requested by the Owner, so that the Owner can install the valves in its water system while the Tank is being serviced. The Owner assumes all risk and liability for the installation and use of the pressure relief valves.

i. The Company will furnish the Owner with current certificates of insurance, which will summarize the Company's insurance coverage.

4. **Price/Annual Fees.** For the performance of the Services required by Section 3, the Owner shall pay the Company an Annual Fee (hereinafter, "Annual Fee") for each Contract Year of the SOW2. The Annual Fee for Contract Year 1 shall be **\$2,500.00** per Contract Year. The Annual Fees for Contract Years 2, 3, 4, and 5 shall be **\$72,892.00** per Contract Year. The Annual Fee for Contract Year 6 shall be **\$19,401.00**. Each Contract Year thereafter, the Annual Fee shall be adjusted to reflect the current cost of service. The adjustment of the Annual Fee shall be limited to a maximum of 5% annually. All applicable taxes are the responsibility of the Owner and are in addition to the stated costs and fees in this SOW2.

5. **Payment Terms.** The Annual Fee for Contract Year 1, plus all applicable taxes, shall be due and payable **within ninety (90) days of the Owner's execution of the SOW2. Each subsequent Annual Fee, plus all applicable taxes, shall be due and payable on the first day of each Contract Year thereafter.** If the Annual Fee, plus all applicable taxes, are not paid within ninety (90) days of the date of invoice, the Company may charge the Owner a late fee on unpaid balances and may also terminate or suspend Services under this SOW2 without notice. The late fee will be 1.5% per month.

6. **Changes or Delays to Services.** For purposes of this Section 6, "Unreasonable Delay" shall mean the Owner's delay in releasing the Tank or making the Tank available to the Company for the performance of any of the Services described herein for a period of twenty-four (24) months following the Company's written request for release or access to the Tank. In the event of Unreasonable Delay, the Company reserves the right to recover its reasonable costs related to the Unreasonable Delay, and the Owner agrees to negotiate with the Company in good faith to determine the amount of its reasonable costs caused by such Unreasonable Delay. Furthermore, the Owner hereby agrees that the Company can replace a Washout Inspection of the Tank with a visual inspection, remotely operated vehicle inspection ("ROV Inspection"), or unmanned aerial vehicle inspection ("UAV Inspection") without requiring the modification of this SOW2.

7. **Structure of Tank and Tank Site Conditions.** The Company is accepting this Tank to maintain pursuant to the requirements of this SOW2 based upon its existing structure and components as of the Effective Date (defined hereinafter). ***Any modifications to the Tank, including antenna installations, shall be approved by the Company, prior to installation and may warrant an increase in the Annual Fees.*** In addition, changes in the condition of the Tank Site and/or any adjoining properties (e.g., construction of a mall next to the Tank Site which significantly increases the risk of overspray claims, etc.) following the Effective Date, which cause an increase in the cost of the maintenance of the Tank, will be just cause for an equitable adjustment of the Annual Fees in this SOW2.

8. **Environmental, Health, Safety, Labor, or Industry Requirements.** The Owner hereby agrees that the promulgation of, enactment of, or modification to any environmental, health, safety, or labor laws, regulations, orders, or ordinances (e.g., EPA or OSHA regulations or standards) following the Effective Date of this SOW2, which cause an increase in the cost of the maintenance of the Tank, will be just cause for an equitable adjustment of the Annual Fees in this SOW2. Furthermore, modifications to industry requirement(s) including, but not limited to, standard(s) or other guidance documents issued by the American Water Works Association, National Sanitary Foundation, and the Association for Materials Protection and Performance, which cause an increase in the cost of the maintenance of the Tank, will be just cause for an equitable adjustment of the Annual Fees in this SOW2. Said equitable adjustment of the Annual Fees in this SOW2 will reasonably reflect the increased cost of the Services with newly negotiated Annual Fee(s). The Owner shall be responsible for removing all the cell equipment from the tank prior to the renovations.

The Parties agree that the Company's Annual Fees are based on the Owner's representation that the work to be performed under this SOW2 are not subject to prevailing wage requirements. The Owner agrees to notify the Company immediately, if the Company's work is (or will become) subject to prevailing wage requirements, so that the Company may submit revised amounts for Annual Fees.

9. **Excluded Items.** This SOW2 does NOT include the cost for and/or liability on the part of the Company for: (i) containment of the Tank at any time during the term of the SOW2; (ii) disposal of any hazardous waste materials; (iii) resolution of operational problems or structural damage due to cold weather; (iv) repair of structural damage due to antenna installations or other attachments for which the Tank was not originally designed; (v) resolution of operational problems or repair of structural damage or site

damage caused by physical conditions below the surface of the ground; (vi) negligent acts of Owner's employees, agents or contractors; (vii) damages, whether foreseen or unforeseen, caused by the Owner's use of pressure relief valves; (viii) repairs to the foundation of the Tank; (ix) any latent defects or inaccessible areas of the Tank or its components (including, but not limited to, (a) corrosion from the underside of the floor plates, and (b) inaccessible areas of the Tank such as the area between the bottom of the roof plate and the top of the roof rafter); (x) the maintenance, repair or replacement of any electrical components (to include any lighting, such as aviation lights); (xi) the maintenance, repair or replacement of fill lines, insulation, and/or frost jackets; (xii) the maintenance, repair, or replacement of piping of any kind below ground level; and (xiii) other conditions which are beyond the Owner's and Company's control, including, but not limited to: acts of God and acts of terrorism. Acts of God include, but are not limited to, any damage to the Tank or Tank Site which is caused by seismic activity, hurricanes, and/or tornadoes. Acts of terrorism include, but are not limited to, any damage to the Tank or Tank Site which results from an unauthorized entry of any kind to the Tank or Tank Site.

10. **Termination.** This SOW2 is an annual contract that shall automatically renew on an annual basis for successive Contract Years so long as: (i) the Owner pays each Annual Fee to the Company in accordance with the terms herein and (ii) does not terminate the SOW2 pursuant to the terms of this Section. This SOW2 is subject to termination by the Owner only at the end of the then-current Contract Year if written notice of intent to terminate is received by the Company at least ninety (90) days prior to the first day of the upcoming Contract Year. If the notice of intent to terminate is not received at least ninety (90) days prior to the first day of the upcoming Contract Year, this SOW2 shall renew for an additional Contract Year and expire at the end of the upcoming Contract Year. In such an event, the Owner agrees that it shall be responsible to pay the Annual Fee for the upcoming Contract Year. The notice of intent to terminate must be sent by certified mail, with return receipt requested, to Utility Service Co., Inc., Attention: Customer Service, Post Office Box 1350, Perry, Georgia 31069, and signed by three (3) authorized voting officials of the Owner's governing body (e.g., commission or council). Notice of intent to terminate cannot be delivered electronically or verbally (e.g., email, text, phone call, etc.). The Owner acknowledges and agrees that the Company has advanced Services to the Owner, and the Company has not received full payment for the Services previously performed. Therefore, if the Owner elects to terminate this SOW2 prior to remitting the first five (5) Annual Fees, then the unpaid balance of the first five (5) Annual Fees shall be due and payable within thirty (30) days of the Owner's issuance of the notice of intent to terminate at the end of the then-current Contract Year.

11. **Visual Inspection Disclaimer.** This SOW2 is based upon a visual inspection of the Tank. The Owner and the Company hereby acknowledge and agree that a visual inspection is intended to assess the condition of the Tank for all patent defects. If latent defects are identified once the Tank has been drained and is made available to the Company, the Owner agrees and acknowledges that the Company shall not be responsible to repair the latent defects unless the Owner and the Company re-negotiate the Annual Fees. The definition of a "latent defect" shall be any defect of the Tank which is not easily discovered (e.g., corrosion of the floor plates, corrosion of the roof plates or rafters, corrosion in areas inaccessible to maintain, damage to the roof of the Tank which is not clearly discoverable during the visual inspection, etc.).

12. Excessive Inflation. In the event that the aggregate of the Annual Inflation Rates (defined hereinbelow) established for two (2) consecutive calendar years during the term of this SOW2 exceeds 12% in total, the Owner and the Company agree to renegotiate the Annual Fees and increase the Annual Fees throughout the remaining term of this SOW2 to compensate the Company for the excessive inflation. For purposes of this provision, the Annual Inflation Rate for each calendar year shall be established by the *Engineering News Report – Construction Cost Index* ("ENR-CCI"). In the event that the ENR-CCI index is discontinued, the Owner and the Company will negotiate and agree to an alternative index or methodology to address the excessive inflation. For illustrative purposes, if a SOW is executed in 2022, the first equitable adjustment could not be made until both the 2023 inflation rate and the 2024 inflation rate have been established. If the annual inflation rates for 2023 and 2024 are 5.0% and 7.1%, respectively, the Owner and the Company agree to renegotiate the current year's Annual Fee as well as the remaining Annual Fees for the remainder of the term of the SOW to address the excessive inflation.

The SOW2 is executed and effective as of the date last signed by the parties below.

OWNER

Village of Jackson

By: _____

Name: _____

Title: _____

Date: _____

COMPANY

Utility Service Co., Inc.

By: _____

Name: _____

Title: _____

Date: _____

UPFRONT RENOVATION SPECIFICATIONS

Year 2

Exterior

1. All exterior surfaces must be pressure washed with a minimum of 4,000 P.S.I. washer to remove any surface contamination.
2. All rusted areas must be Hand/Power tool cleaned per SSPC-SP2, SP3 cleaning methods.
3. All rusted or bare areas must be spot primed with a rust inhibitive metal primer.
4. One (1) full intermediate coat of a Tnemec compatible Series coating shall be applied to the complete exterior surfaces (100%) at the manufacturer's recommended thickness.
5. One (1) full finish coat of a Tnemec compatible Series coating shall be applied to the complete exterior surfaces (100%) at the manufacturer's recommended thickness.
6. Retrace all logos.

Interior Wet

1. The complete interior (100%) shall be abrasive blast cleaned to SSPC-SP No. 10 "Near White" finish.
2. After abrasive cleaning, all surfaces shall be cleaned of any dust residue or foreign debris.
3. A high build epoxy liner manufactured by the Tnemec Company shall be applied as follows:
 - a. Primer Coat: One [1] complete coat of Tnemec Series 93 H2O zinc or equivalent zinc shall be applied to 100% of the interior surfaces at the manufacturer's recommended coating thickness.
 - b. Finish Coat: One [1] complete finish coat of Tnemec Series 21 epoxy or equivalent epoxy shall be applied to 100% of the interior surfaces at the manufacturer's recommended thickness.
 - c. Contrasting Color: Each coat of epoxy paint shall be of contrasting color.
 - d. Stripe Coat: One additional coat of epoxy shall be applied by brush and roller to all weld seams.
4. After the liner has properly cured, the interior surfaces shall be disinfected per A.W.W.A. Spray Method No. 2 (200 PPM).
5. The spent abrasive media shall be tested per TCLP-(8) Heavy Metals as mandated by the State.
6. Once the tests results confirm the non-hazardous status of the wastes, the spent abrasive shall be disposed of properly.
7. The Tank shall be sealed and made ready for service.

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Interior- Dry Blast

1. The complete interior (100%) shall be abrasive blast cleaned to SSPC-SP No. 7.
2. After abrasive cleaning, all surfaces shall be cleaned of any dust residue or foreign debris.
3. One (1) full finish coat of a Tnemec Series coating shall be applied to the complete interior dry surfaces (100%) at the manufacturer's recommended thickness.
4. The spent abrasive media shall be tested per TCLP-(8) Heavy Metals as mandated by the State.
5. Once the tests results confirm the non-hazardous status of the wastes, the spent abrasive shall be disposed of properly.

Repairs

1. Install overflow pipe and screen assembly.
2. Install 24" pallet type roof vent.
3. Install rigging coupling in roof.
4. Install cable safety climb device.
5. Caulk and grout foundation.
6. Remove cathodic protection and seal holes.

DRAFT

MASTER SERVICES AGREEMENT
Terms and Conditions

This MASTER SERVICES AGREEMENT ("Agreement") is entered into by and between **Village of Jackson** with a principal business address of Main Street, Jackson, Wisconsin 53037 ("Owner"), and **Utility Service Co., Inc.**, a Georgia corporation with a principal business address of 535 General Courtney Hodges Boulevard, Post Office Box 1350, Perry, Georgia 31069 ("Company").

WHEREAS, the Owner and the Company (individually, "Party"; collectively, "Parties") desire for the Company to provide goods and services to the Owner under the terms set forth herein;

NOW THEREFORE, in consideration of the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1. **Scope.** The Company agrees to provide the Owner with certain goods and services ("Services") set forth on each properly executed Scope of Work ("SOW") to be attached hereto and incorporated herein by reference. Each SOW shall be subject to the general terms and conditions (the "Terms and Conditions") set forth in this Agreement. Each time Owner engages Company to perform Services, a new SOW shall be prepared specifying the scope of Services specific to that engagement. Unless otherwise indicated in any given SOW, Company shall be responsible for furnishing all labor, materials and tools to perform the Services. Each new SOW represents a separate contract between Company and Owner that incorporates the Terms and Conditions and is governed by this Agreement. All changes to any SOW may only be made by a written amendment to such SOW and signed by an authorized representative of each Party. Owner may terminate a SOW in accordance with the terms of each SOW. In the event there is a conflict between any term of an SOW and this Agreement, the term(s) of the SOW shall control.

2. **Term.** The effective date of this Agreement shall be _____, 2024 ("Effective Date"). The term of this Agreement shall commence on the Effective Date and shall continue in full force and effect for one year ("Term"). This Agreement will automatically renew for successive one-year terms ("Renewal Terms") unless terminated as set forth in Section 9 of this Agreement. The term of a SOW shall begin on the commencement date provided in that SOW and continue in effect for the agreed term provided in that SOW.

3. **Fees.** For all Services performed, Owner shall pay Company in accordance with the terms of each SOW. The fees paid in accordance with each SOW shall constitute the full and complete compensation to Company for the Services performed pursuant to the SOW. Unless otherwise expressly set forth in any given SOW, Company shall be responsible for expenses it incurs in connection with its provision of the Services.

4. Independent Contractor. The Company is, and shall at all times remain, an independent contractor. The Company and each of the Company's employees and principals shall not be deemed for any purpose to be the Owner's employees, and they shall not be entitled to any claims, rights, benefits and privileges to which an employee of the Owner or any of its respective affiliates may be entitled under any retirement, pension, insurance, medical or other plans which may now be in effect or which may hereafter be adopted. The Owner is not responsible to any governing body or to the Company for paying or withholding payroll taxes and other employee expenses related to payments made to the Company. Notwithstanding anything to the contrary, this Agreement does not, and shall not be deemed to, constitute a partnership or joint venture between the Parties and neither Party nor any of their respective directors, officers, officials, or employees shall, by virtue of the performance of their obligations under this Agreement, be deemed to be an agent or employee of the other. No Party has the authority to bind the other Party except to the extent approved in writing by the Party to be bound.

5. Insurance. Company shall maintain statutory minimum Worker's Compensation as required by the laws of any jurisdiction in which Services are performed, and commercial general liability insurance covering Company's liabilities hereunder and for injury to persons or damage to property with limits of not less than \$2,000,000 per occurrence. Upon Owner's request, Company shall furnish Owner with a certificate of insurance evidencing this coverage.

6. Representations. Company represents and warrants that Company has the full power and authority to enter into and perform under this Agreement; that the execution, delivery and performance of this Agreement has been duly authorized and constitutes a valid and binding agreement of Company; and that the execution, delivery and performance of this Agreement will not result in the breach of, or constitute a default under, or violate any provision of, any agreement or other instrument to which Company is a party to a non-competition agreement or bound by any competitive restrictive covenant concerning or relating to, in any manner, the performance by Company of services similar to the Services to be performed hereunder.

7. Indemnification.

a. Indemnification by Company. The Company shall indemnify the Owner and its officers and employees from and against any claims, actions, and suits resulting from and to the extent of the Company's negligence while performing hereunder. The Company's indemnification obligations hereunder shall be subject to Owner's prompt written notification to the Company adequately describing any third-party claim(s) resulting from the Company's performance hereunder.

b. Indemnification by Owner. The Owner shall indemnify the Company and its officers, directors and employees from and against any claims, actions, and suits resulting from and to the extent of the Owner's negligence. The Owner's indemnification obligations hereunder shall be subject to the Company's prompt written notification to the Owner adequately describing any damages resulting from the Owner's negligence.

8. Assignment of Receivables. The Company reserves the right to assign any outstanding receivables from this Contract to its financial institutions as collateral for any loans or lines of credit.

9. Termination.

a. Right to Terminate. Once all SOWs that have been issued under this Agreement have expired or have been terminated, pursuant to the termination provision(s) in each SOW, either Party may terminate this Agreement by giving ten (10) days' advanced written notice to the other Party.

b. Termination Provisions in SOWs. The termination of each individual SOW shall be governed by the applicable termination provision in each SOW.

10. Intellectual Property. The Owner acknowledges and agrees that (a) all intellectual property rights in the Company's performance, methods and all related know-how are owned by the Company, its licensors, or suppliers; and (b) this Agreement shall not be construed as a license for the Owner to use, deliver, or exploit the intellectual property used by the Company in its performance, except as expressly set forth in this Agreement. To the extent that any new intellectual property or know-how is developed as a result of the Company's performance, the new intellectual property rights will all be owned by the Company, its licensors, or suppliers, and the Owner agrees that it will not make a claim to any such new intellectual property rights.

11. Limitation of Liability.

a. IN NO EVENT WILL THE COMPANY OR ITS RESPECTIVE AFFILIATES, SUBSIDIARIES, OFFICERS, DIRECTORS, OFFICIALS, EMPLOYEES, SUPPLIERS OR AGENTS BE LIABLE FOR ANY LOSS OF REVENUE, PROFITS, OR DATA, OR FOR ANY SPECIAL, INDIRECT, CONSEQUENTIAL, INCIDENTAL, OR PUNITIVE DAMAGES HOWEVER CAUSED AND REGARDLESS OF THE THEORY OF LIABILITY (CONTRACT, TORT, NEGLIGENCE, OR OTHERWISE) WHICH ARISES OUT OF THE COMPANY'S OR ITS SUPPLIERS' PERFORMANCE OR NON-PERFORMANCE UNDER THIS AGREEMENT. THE TOTAL LIABILITY OF THE COMPANY, ITS AFFILIATES, SUBCONTRACTORS, EMPLOYEES, SUPPLIERS AND AGENTS ARISING OUT OF PERFORMANCE OR NON-PERFORMANCE OF OBLIGATIONS UNDER THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO THE SALE, DELIVERY, STORAGE, INSTALLATION, REPAIR, MODIFICATION OR USE OF THE EQUIPMENT, THE RENDITION OF OTHER SERVICES IN CONNECTION THEREWITH, SHALL NOT EXCEED, IN THE AGGREGATE, AN AMOUNT EQUAL TO TWENTY-FIVE PERCENT (25%) OF THE SUM OF ALL FEES PAID BY THE OWNER TO THE COMPANY PURSUANT TO THE TERMS OF ALL SOWs.

b. NOTWITHSTANDING ANYTHING HEREIN TO THE CONTRARY, ANY LIABILITY ON THE PART OF THE COMPANY FOR MATTERS RELATED TO OR ARISING FROM CYBER SECURITY (A) SHALL BE LIMITED TO CLAIMS RELATING TO THE HARDWARE AND SOFTWARE WITHIN THE DIRECT CONTROL OF THE COMPANY THAT IS THE DIRECT AND PROXIMATE CAUSE OF ANY LOSSES OR DAMAGE, AND (B) SHALL BE LIMITED TO ONLY THOSE CLAIMS OR PORTIONS OF CLAIMS THAT ARE COVERED BY INSURANCE REQUIRED TO BE MAINTAINED PURSUANT TO THE TERMS OF THIS AGREEMENT OR ANY SOW.

12. Rules of Construction. In construing this Agreement, the following principles shall be followed: (i) no meaning may be inferred from any presumption that one Party had a greater or lesser hand in drafting this Agreement; (ii) examples do not limit, expressly or by implication, the matter they illustrate; (iii) the plural shall be deemed to include the singular and vice versa, as applicable; and (iv) the headings are for convenience only and do not affect the meaning or construction of any such provision. Furthermore, the Parties specifically acknowledge and agree that they have in fact read this Agreement and are fully informed and have full notice and knowledge of the terms, conditions and effects of this Agreement. Each Party further agrees that it will not contest the validity or enforceability of any provision of this Agreement on the basis that it had no notice or knowledge of such provision or that such provision is not conspicuous.

13. Miscellaneous.

a. **Notices.** All notices hereunder shall be in writing and shall be sent by certified mail, return receipt requested, or by overnight courier service, to the address set forth below each Party's signature, or to such other addresses as may be stipulated in writing by the Parties pursuant hereto. Unless otherwise provided, notice shall be effective on the date it is officially recorded as delivered by return receipt or equivalent.

b. **Entire Agreement; Amendment.** This Agreement supersedes all prior agreements, arrangements, and undertakings between the Parties and constitutes the entire agreement between the Parties relating to the subject matter thereof. This Agreement may not be amended except by written instrument executed by both Parties. The invalidity or unenforceability of any provision of this Agreement shall in no way affect the validity or enforceability of any other provision of this Agreement.

c. **Assignment.** Neither Party may assign this Agreement without the prior written consent of the other Party. Any attempt to assign this Agreement without the prior written consent of the other Party shall be null and void. A Change in Control of a Party shall not be deemed an assignment of this Agreement. For purposes of this Agreement, "Change in Control" shall mean an event deemed to occur if a person or entity, that is either affiliated or unaffiliated with the Company, acquires more than fifty percent control over the Party's voting securities.

d. **Force Majeure.** If either Party is prevented from performing any of its duties or obligations hereunder (other than duties or obligations with respect to payment) in a timely manner by reason or act of God or force majeure such as fire; war; earthquake; strike; lock-out; labor dispute; flood; public disaster; pandemic or epidemic event (to include but not limited to COVID-19); interruptions or delays in reasonably available means of transportation; acts of any government or its agencies or officers, or any order, regulation, or ruling thereof; equipment or technical malfunctions or failures; power failures or interruptions; or any other reason beyond its reasonable control, such condition shall be deemed to be a valid excuse for delay of performance or for nonperformance of any such duty or obligation for the period during which such condition(s) exist.

e. **Survival of Certain Provisions.** The provisions of Sections 10 and 11 of this Agreement shall survive the termination or expiration of this Agreement and continue to bind the Parties and their legal representatives, successors and permitted assigns.

f. **No Waiver.** The waiver of any breach or failure of a term or condition of this Agreement by any Party shall not be construed as a waiver of any subsequent breach or failure of the same term or condition, or a waiver of any other breach or failure of a term or condition of this Agreement.

g. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same Agreement. The Parties may utilize electronic means (including facsimile and e-mail) to execute and transmit the Agreement and all such electronically executed and/or transmitted copies of the Agreement shall be deemed as valid as originals.

h. Dispute Resolution. In the event a dispute arises among the Parties, the disputing Party shall provide the other Party with written notice of the dispute, and within twenty (20) days after receipt of said notice, the receiving Party shall submit to the other a written response. The notice and response shall include a statement of each Party's position and a summary of the evidence and arguments supporting its position. Each Party shall designate a high level manager with authority to resolve the dispute to work in good faith with the other Party's designated manager to resolve the dispute; the name and title of said employee shall also be included in the notice and response. The managers shall meet at a mutually acceptable time and place within thirty (30) days of the date of the disputing party's notice and thereafter as they deem reasonably necessary to resolve the dispute. If the managers, having acted in good faith, have not resolved the dispute within ninety (90) days of receipt of the initial written notice, then the Parties shall attempt to resolve the dispute in good faith by non-binding mediation administered by the American Arbitration Association ("AAA") under its Commercial Mediation Rules. If either Party is unsatisfied with the results of mediation and cannot resolve the dispute and/or claim at mediation, it shall be submitted to binding arbitration. Any such dispute and/or claim will be resolved by binding arbitration in accordance with the Rules for Commercial Arbitration of the American Arbitration Association before a panel of three (3) arbitrators, one appointed by each Party, and the third appointed by the Agreement of the first two arbitrators. The decision or award of a majority of the arbitrators shall be final and binding upon the Parties. Any arbitral award may be entered as a judgment or order in any court of competent jurisdiction. Each Party's costs and expenses attributed to the negotiation, mediation, and/or arbitration shall be borne by such Party.

i. Governing Law. This Agreement shall be governed by the law of the State of Georgia; provided, however, that the Company's obligation to comply with applicable laws shall be limited to laws that apply to the Company.

SIGNATURE PAGE TO FOLLOW

WHEREFORE, for the purpose of being bound, the Parties execute this Agreement by their duly authorized representatives as of the date(s) set forth below.

OWNER

Village of Jackson

By: _____

Name: _____

Title: _____

Date: _____

COMPANY

Utility Service Co., Inc.

By: _____

Name: _____

Title: _____

Date: _____

Notice Address for Each Party:

Village of Jackson

Attn: _____

Utility Service Co., Inc.

Attn: Customer Service Department

535 General Courtney Hodges Boulevard

Post Office Box 1350

Perry, Georgia 31069



INVOICE: 777840
PAGE: 1 of 1
INVOICE DATE: 12/31/2024
CONTACT: Teresa Cover
PHONE: (330) 241-6639

CLIENT: 2388838

ATTN:
VILLAGE OF JACKSON, WI
N168 W20733 MAIN STREET
PO BOX 637
JACKSON, WI 53037

SOLD TO : 2388820
JACKSON, VILLAGE OF
N168 W20733 MAIN ST.
P.O. BOX 637
JACKSON, WI 53037

CONTRACT : 89851		PERIOD : 1/1/2024 - 12/31/2024		PO: 1936				
WO #	SYSTEM NO	SERVICED DATE	DESCRIPTION	QTY	UOM	UNIT PRICE	INVOICED AMOUNT	

Standard Service Description:

1. Tank-to-water potential profile within tank to monitor and verify effectiveness of system on submerged metal surface of tank.
2. Electrical measurements to test anode and reference cells.
3. Inspect, test, and clean rectifier, controls, meters, contacts, wiring, and connections. Replace fuses as required.
4. Adjust system for optimum corrosion control on submerged metal surface of tank.
5. Submit report with all data obtained, evaluation of data, and recommendations for continued performance.

941491	12465	12/12/2024	Inspection Service - 200,000 Blue Tank Single Pedestal Water Tank	1.00	EA	790.00	790.00
941492	52133	12/12/2024	Inspection Service - 500,000 White Tank Single Pedestal Water Tank	1.00	EA	790.00	790.00
941493	76651	12/12/2024	Inspection Service 4349 HIGHWAY P, JACKSON - Booster Station	1.00	EA	790.00	790.00

Bill

2024

200-00-54000-650-301

PLEASE REMIT BY CHECK TO:
CORRPRO COMPANIES INC
PO BOX 7410575
CHICAGO, IL 60674-0575

PLEASE REMIT BY ACH TO:
CORRPRO COMPANIES, INC.
BANK OF AMERICA MERRILL LYNCH
ROUTING: 111000012
SWIFT: BOFAUS3N
ACCOUNT: 004427597325

SUBTOTAL : 2,370.00
SALES TAX :
GRAND TOTAL : 2,370.00

VISA / MASTERCARD
AMERICAN EXPRESS
ACCEPTED

Memo

To: Jen Heidtke, Village Administrator
From: Brian W. Kober, P. E., Director of Public Works/Village Engineer *BWK*
Subject: Bid Results – 2025 Chestnut Ct & Ridgeway Dr Reconstruction Project
Date: January 22, 2025
CC: Board of Public Works; Village Board

The re-bid for the 2025 Chestnut Ct & Ridgeway Dr Reconstruction Project received five (5) bids for the project.

The project was bid competitively with a difference of \$28,982.80 between the two low bids. The difference from the low bid in 2024 to the current bid is a savings of \$376,619.61.

The schedule of the project could start as soon as March 2025 if weather permits.

Recommendation to award the base bid and Alternate Schedule #1 & 2 for the project to Advanced Construction Inc. in the amount of \$1,636,443.05.

If you have any questions, please let me know.

Brian W. Kober, P.E.

Client	Village of Jackson
Project	Ridgeway Drive and Chestnut Court Reconstruction - Rebid
Prepared By	Matt Stephan

Project No.	J5789-0022
Date	01/24/25

The Village of Jackson (hereinafter referred to as the OWNER) has received bids on the 21st day of January 20025 for the Ridgeway Drive and Chestnut Court Reconstruction – Rebid (hereinafter referred to as the Project); and

Cedar Corporation (hereinafter referred to as ENGINEER) has been retained by the OWNER to prepare bid tabulations, analyze bid results and consult with the OWNER on the award of contracts.

The ENGINEER hereby consults as follows:

1. Bids were received from 5 bidders. Totals for base bid plus Alternate 1 and Alternate 2 ranged from a low of \$1,636,443.05 to a high of \$1,993,806.30 A summary of the bid tabulation is attached.
2. Based upon ENGINEER's analysis of the bids received on the above PROJECT, the responsive low bidder is:

Advance Construction
2141 Woodale Avenue
Green Bay, WI 54313

Total Bid Amount for Base Bid plus Alternate 1 and Alternate 2: \$1,636,443.05

3. It is understood that by this analysis, that the ENGINEER does not guarantee the Contractor's performance which is covered by the Contractor's bond, but it is a statement by the ENGINEER that the ENGINEER has no information which would lead the ENGINEER to believe that the Contractor does not have the necessary equipment and personnel to complete the PROJECT in compliance with the drawings and specifications within reasonable tolerances generally accepted in the trade.
4. It is further understood that this analysis is not a representation that the ENGINEER has reviewed the proposal for possible legal irregularities which should be a function of the OWNER'S legal counsel, and at the option of the OWNER.
5. It is further understood that in the event that OWNER feels that the Contract should be awarded on some basis other than price, the OWNER should defer further action on this PROJECT until a thorough legal review can be made by OWNER'S legal counsel.



BID TABULATION

RIDGEWAY DRIVE AND CHESTNUT COURT RECONSTRUCTION - REBID
VILLAGE OF JACKSON
WASHINGTON COUNTY, WI

BID DATE - JANUARY 21, 2025

BID TABULATION

RIDGEWAY DRIVE AND CHESTNUT COURT RECONSTRUCTION - REBID
VILLAGE OF JACKSON
WASHINGTON COUNTY, WI

BID DATE - JANUARY 21, 2025

PROJECT NAME: RIDGEWAY DRIVE AND CHESTNUT COURT RECONSTRUCTION - REBID PROJECT NO: 05789-0002				Advance Construction 2141 Woodale Avenue Green Bay, WI 54313		Buteyn-Peterson Constr. N7337 Dairyland Drive Sheboygan, WI 53083		Vinton Construction 1322 33rd Street Two Rivers, WI 54241		LaLonde Contractors 1609 Lincoln Avenue Waukesha, WI 53186		Willkomm Excavating 17108 County Line Road Union Grove, WI 53182			
ITEM NO.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
BASE BID - (Ridgeway Drive to Sta 15+35 & Chestnut Court & Easement)															
1	Sanitary Manhole Chimney & Casting Replacement	E.A.	1	\$2,000.00	\$2,000.00	\$2,150.00	\$2,150.00	\$2,060.00	\$2,060.00	\$2,325.00	\$2,325.00	\$2,414.00	\$2,414.00		
2	48" Sanitary Manhole (4 Units)	V.F.	56	\$550.00	\$30,800.00	\$605.00	\$33,880.00	\$605.00	\$33,880.00	\$595.00	\$33,320.00	\$724.00	\$40,544.00		
3	8" PVC Sanitary Sewer Pipe	L.F.	841	\$210.00	\$176,610.00	\$184.00	\$154,744.00	\$207.00	\$174,087.00	\$255.00	\$214,455.00	\$277.20	\$233,125.20		
4	6" PVC Sanitary Sewer Lateral (14 Units)	L.F.	515	\$165.50	\$85,232.50	\$157.00	\$80,855.00	\$169.00	\$87,035.00	\$225.00	\$115,875.00	\$229.80	\$118,347.00		
5	Abandon 8" Sanitary Sewer	L.F.	509	\$10.00	\$5,090.00	\$10.00	\$5,090.00	\$9.00	\$4,581.00	\$47.00	\$23,923.00	\$38.00	\$19,342.00		
6	Sanitary Lateral Cleanout	E.A.	1	\$500.00	\$500.00	\$750.00	\$750.00	\$636.00	\$636.00	\$700.00	\$700.00	\$842.00	\$842.00		
7	8" PVC Water Main Pipe	L.F.	353	\$131.00	\$46,243.00	\$150.00	\$52,950.00	\$127.00	\$44,831.00	\$135.00	\$47,655.00	\$149.00	\$52,597.00		
8	12" PVC Water Main Pipe	L.F.	500	\$165.00	\$82,500.00	\$175.00	\$87,500.00	\$170.00	\$85,000.00	\$163.00	\$81,500.00	\$199.20	\$99,600.00		
9	8" Gate Valve	E.A.	1	\$2,562.00	\$2,562.00	\$3,300.00	\$3,300.00	\$2,987.00	\$2,987.00	\$3,050.00	\$3,050.00	\$3,319.00	\$3,319.00		
10	12" Gate Valve	E.A.	1	\$4,580.00	\$4,580.00	\$5,850.00	\$5,850.00	\$5,192.00	\$5,192.00	\$5,150.00	\$5,150.00	\$5,395.00	\$5,395.00		
11	4" PVC Water Service & Valve & Box (1 Unit)	L.F.	29	\$200.00	\$5,800.00	\$345.00	\$10,005.00	\$280.00	\$8,120.00	\$500.00	\$14,500.00	\$380.50	\$11,034.50		
12	1 1/4" Water Service & Curb Stop & Box (13 Units)	L.F.	619	\$77.00	\$47,663.00	\$115.00	\$71,185.00	\$112.00	\$69,328.00	\$135.00	\$83,565.00	\$132.80	\$82,203.20		
13	Hydrant Assembly	E.A.	3	\$8,520.00	\$25,560.00	\$11,750.00	\$35,250.00	\$10,831.00	\$32,493.00	\$12,950.00	\$38,850.00	\$10,952.00	\$32,856.00		
14	Abandon 6" Water Main	L.F.	396	\$7.00	\$2,772.00	\$10.00	\$3,960.00	\$7.00	\$2,772.00	\$25.00	\$9,900.00	\$14.76	\$5,844.96		
15	Abandon 12" Water Main	L.F.	490	\$13.00	\$6,370.00	\$10.00	\$4,900.00	\$7.00	\$3,430.00	\$30.00	\$14,700.00	\$25.30	\$12,397.00		
16	Salvage Hydrant and Valve	E.A.	2	\$1,000.00	\$2,000.00	\$1,500.00	\$3,000.00	\$712.00	\$1,424.00	\$880.00	\$1,760.00	\$1,960.00	\$3,920.00		
17	4" Dia. Storm Lateral (10 Units)	L.F.	620	\$60.00	\$37,200.00	\$63.00	\$39,060.00	\$69.00	\$42,780.00	\$85.00	\$52,700.00	\$122.20	\$75,764.00		
18	Common Excavation (Including Pavement Removal)	C.Y.	2,400	\$22.00	\$52,800.00	\$33.00	\$79,200.00	\$27.56	\$66,144.00	\$22.13	\$53,112.00	\$32.60	\$78,240.00		
19	Saw Cutting Roadway & Driveways	L.F.	326	\$3.50	\$1,141.00	\$4.00	\$1,304.00	\$4.00	\$1,304.00	\$1.50	\$489.00	\$2.64	\$860.64		
20	Remove Concrete Sidewalk	S.F.	4,003	\$0.60	\$2,401.80	\$0.80	\$3,202.40	\$0.85	\$3,402.55	\$1.44	\$5,764.32	\$1.00	\$4,003.00		
21	4" Concrete Sidewalk	S.F.	7,517	\$6.60	\$49,612.20	\$6.10	\$45,853.70	\$8.92	\$67,051.64	\$7.05	\$52,994.85	\$7.00	\$52,619.00		
22	Curb Ramp Type 1	E.A.	2	\$1,500.00	\$3,000.00	\$1,500.00	\$3,000.00	\$750.00	\$1,500.00	\$1,095.03	\$2,190.06	\$1,581.40	\$3,162.80		

PROJECT NAME: RIDGEWAY DRIVE AND CHESTNUT COURT RECONSTRUCTION - REBID PROJECT NO: 05789-0002				Advance Construction 2141 Woodale Avenue Green Bay, WI 54313		Buteyn-Peterson Constr. N7337 Dairyland Drive Sheboygan, WI 53083		Vinton Construction 1322 33rd Street Two Rivers, WI 54241		LaLonde Contractors 1609 Lincoln Avenue Waukesha, WI 53186		Willkomm Excavating 17108 County Line Road Union Grove, WI 53182			
ITEM NO.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
23	Remove Curb & Gutter	L.F.	1,710	\$5.50	\$9,405.00	\$8.00	\$13,680.00	\$5.50	\$9,405.00	\$5.77	\$9,866.70	\$5.95	\$10,174.50		
24	30" Curb & Gutter Type "D"	L.F.	1,710	\$20.00	\$34,200.00	\$18.00	\$30,780.00	\$27.99	\$47,862.90	\$26.23	\$44,853.30	\$18.98	\$32,455.80		
25	Remove Concrete Driveway Apron	S.F.	704	\$0.60	\$422.40	\$1.25	\$880.00	\$0.85	\$598.40	\$1.44	\$1,013.76	\$1.31	\$922.24		
26	7" Concrete Driveway Apron & Sidewalk	S.F.	3,279	\$8.40	\$27,543.60	\$7.90	\$25,904.10	\$10.75	\$35,249.25	\$9.54	\$31,281.66	\$8.88	\$29,117.52		
27	Remove Concrete Driveway	S.F.	567	\$5.00	\$2,835.00	\$1.25	\$708.75	\$0.85	\$481.95	\$1.44	\$816.48	\$1.31	\$742.77		
28	7" Concrete Driveway	S.F.	343	\$8.40	\$2,881.20	\$7.90	\$2,709.70	\$10.75	\$3,687.25	\$9.54	\$3,272.22	\$8.88	\$3,045.84		
29	Remove Asphalt Driveway	S.Y.	397	\$4.95	\$1,965.15	\$7.00	\$2,779.00	\$5.04	\$2,000.88	\$8.42	\$3,342.74	\$6.89	\$2,735.33		
30	Asphalt Driveway	S.Y.	397	\$33.00	\$13,101.00	\$33.00	\$13,101.00	\$44.25	\$17,567.25	\$33.00	\$13,101.00	\$39.78	\$15,792.66		
31	Gravel Driveway	S.Y.	5	\$7.50	\$37.50	\$150.00	\$750.00	\$100.00	\$500.00	\$88.65	\$443.25	\$18.84	\$94.20		
32	Excavation Below Subgrade (EBS)	C.Y.	240	\$23.00	\$5,520.00	\$35.00	\$8,400.00	\$24.08	\$5,779.20	\$26.97	\$6,472.80	\$19.23	\$4,615.20		
33	EBS Backfill 1 1/4" Dense	TONS	480	\$16.00	\$7,680.00	\$19.00	\$9,120.00	\$18.80	\$9,024.00	\$24.62	\$11,817.60	\$20.19	\$9,691.20		
34	1 1/4" Dense Crushed Aggregate Base Course	TONS	1,956	\$16.00	\$31,296.00	\$18.00	\$35,208.00	\$18.80	\$36,772.80	\$21.43	\$41,917.08	\$20.19	\$39,491.64		
35	Lower Layer HMA Pavement 3-1/4"	TONS	633	\$90.25	\$57,128.25	\$90.25	\$57,128.25	\$90.25	\$57,128.25	\$90.25	\$57,128.25	\$95.15	\$60,229.95		
36	Upper Layer HMA Pavement 1-3/4"	TONS	341	\$96.00	\$32,736.00	\$96.00	\$32,736.00	\$96.00	\$32,736.00	\$96.00	\$32,736.00	\$101.21	\$34,512.61		
37	Relocate Sign	E.A.	2	\$300.00	\$600.00	\$350.00	\$700.00	\$80.00	\$160.00	\$300.00	\$600.00	\$84.35	\$168.70		
38	Traffic Control	L.S.	1	\$80,000.00	\$80,000.00	\$39,600.00	\$39,600.00	\$103,500.00	\$103,500.00	\$16,519.40	\$16,519.40	\$6,400.00	\$6,400.00		
39	Remove Trees	E.A.	5	\$1,000.00	\$5,000.00	\$949.50	\$4,747.50	\$700.00	\$3,500.00	\$880.00	\$4,400.00	\$1,049.00	\$5,245.00		
40	Lawn Restoration	L.S.	1	\$13,000.00	\$13,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$12,810.00	\$12,810.00	\$29,986.00	\$29,986.00		
41	Inlet Protection	E.A.	10	\$65.00	\$650.00	\$150.00	\$1,500.00	\$70.00	\$700.00	\$65.00	\$650.00	\$73.80	\$738.00		
TOTAL BASE BID PRICE:					\$998,438.60		\$1,027,421.40		\$1,126,691.32		\$1,151,520.47		\$1,224,589.46		
ALTERNATE SCHEDULE 1 - Ridgeway Drive (Sta 15+35 to Willow Ridge Drive)															
A1-1	48" Sanitary Manhole (4 Units)	V.F.	74	\$580.00	\$42,920.00	\$675.00	\$49,950.00	\$577.00	\$42,698.00	\$695.00	\$51,430.00	\$980.46	\$72,554.04		
A1-2	8" PVC Sanitary Sewer Pipe	L.F.	468	\$260.00	\$121,680.00	\$320.00	\$149,760.00	\$312.00	\$146,016.00	\$505.00	\$236,340.00	\$432.40	\$202,363.20		
A1-3	6" PVC Sanitary Sewer Lateral (7 Units)	L.F.	761	\$165.50	\$125,945.50	\$235.00	\$178,835.00	\$169.00	\$128,609.00	\$50.00	\$38,050.00	\$110.70	\$84,242.70		
A1-4	12" PVC Water Main Pipe	L.F.	486	\$165.00	\$80,190.00	\$175.00	\$85,050.00	\$170.00	\$82,620.00	\$190.00	\$92,340.00	\$202.40	\$98,366.40		
A1-5	8" Tapping Gate Valve	E.A.	1	\$7,035.00	\$7,035.00	\$7,825.00	\$7,825.00	\$6,822.00	\$6,822.00	\$8,250.00	\$8,250.00	\$9,889.00	\$9,889.00		
A1-6	4" PVC Water Service & Valve & Box (2 Unit)	L.F.	37	\$200.00	\$7,400.00	\$390.00	\$14,430.00	\$280.00	\$10,360.00	\$780.00	\$28,860.00	\$471.20	\$17,434.40		
A1-7	1 1/4" Water Service & Curb Stop & Box (3 Units)	L.F.	98	\$77.00	\$7,546.00	\$130.00	\$12,740.00	\$112.00	\$10,976.00	\$180.00	\$17,640.00	\$199.20	\$19,521.60		

PROJECT NAME: RIDGEWAY DRIVE AND CHESTNUT COURT RECONSTRUCTION - REBID PROJECT NO: 05789-0002				Advance Construction 2141 Woodale Avenue Green Bay, WI 54313		Buteyn-Peterson Constr. N7337 Dairyland Drive Sheboygan, WI 53083		Vinton Construction 1322 33rd Street Two Rivers, WI 54241		LaLonde Contractors 1609 Lincoln Avenue Waukesha, WI 53186		Willkomm Excavating 17108 County Line Road Union Grove, WI 53182			
ITEM NO.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
A1-8	Hydrant Assembly	E.A.	1	\$8,520.00	\$8,520.00	\$13,750.00	\$13,750.00	\$10,831.00	\$10,831.00	\$12,950.00	\$12,950.00	\$10,749.00	\$10,749.00		
A1-9	Salvage Hydrant and Valve	E.A.	1	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$712.00	\$712.00	\$880.00	\$880.00	\$1,960.00	\$1,960.00		
A1-10	Nyloplast Yard Inlet Manhole with Grate	E.A.	1	\$3,500.00	\$3,500.00	\$2,650.00	\$2,650.00	\$5,268.00	\$5,268.00	\$1,750.00	\$1,750.00	\$2,994.00	\$2,994.00		
A1-11	12" Dia PVC Storm Sewer Pipe	L.F.	26	\$115.00	\$2,990.00	\$270.00	\$7,020.00	\$57.00	\$1,482.00	\$100.00	\$2,600.00	\$120.00	\$3,120.00		
A1-12	4" Dia. Storm Lateral (5 Units)	L.F.	413	\$60.00	\$24,780.00	\$85.00	\$35,105.00	\$69.00	\$28,497.00	\$85.00	\$35,105.00	\$80.00	\$33,040.00		
A1-13	Storm Lateral Cleanout	E.A.	2	\$500.00	\$1,000.00	\$750.00	\$1,500.00	\$636.00	\$1,272.00	\$400.00	\$800.00	\$699.00	\$1,398.00		
A1-14	Common Excavation (Including Pavement Removal)	C.Y.	950	\$22.00	\$20,900.00	\$33.00	\$31,350.00	\$27.56	\$26,182.00	\$22.13	\$21,023.50	\$24.65	\$23,417.50		
A1-15	Saw Cutting Roadway & Driveways	L.F.	211	\$3.70	\$780.70	\$4.00	\$844.00	\$4.00	\$844.00	\$1.50	\$316.50	\$2.64	\$557.04		
A1-16	Remove Concrete Sidewalk	S.F.	2,376	\$0.60	\$1,425.60	\$0.80	\$1,900.80	\$0.85	\$2,019.60	\$1.44	\$3,421.44	\$1.00	\$2,376.00		
A1-17	4" Concrete Sidewalk	S.F.	4,078	\$6.60	\$26,914.80	\$6.10	\$24,875.80	\$8.92	\$36,375.76	\$7.05	\$28,749.90	\$7.00	\$28,546.00		
A1-18	Curb Ramp Type 1	E.A.	1	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$750.00	\$750.00	\$1,078.46	\$1,078.46	\$1,582.00	\$1,582.00		
A1-19	Remove Curb & Gutter	L.F.	905	\$5.50	\$4,977.50	\$8.00	\$7,240.00	\$5.50	\$4,977.50	\$5.77	\$5,221.85	\$5.95	\$5,384.75		
A1-20	30" Curb & Gutter Type "D"	L.F.	905	\$20.00	\$18,100.00	\$18.00	\$16,290.00	\$27.99	\$25,330.95	\$26.23	\$23,738.15	\$18.98	\$17,176.90		
A1-21	Remove Concrete Driveway Apron	S.F.	348	\$0.60	\$208.80	\$1.25	\$435.00	\$0.85	\$295.80	\$1.44	\$501.12	\$1.31	\$455.88		
A1-22	7" Concrete Driveway Apron & Sidewalk	S.F.	1,074	\$8.40	\$9,021.60	\$7.90	\$8,484.60	\$10.75	\$11,545.50	\$9.54	\$10,245.96	\$8.88	\$9,537.12		
A1-23	Remove Concrete Driveway	S.F.	33	\$5.00	\$165.00	\$1.25	\$41.25	\$0.85	\$28.05	\$5.14	\$169.62	\$1.33	\$43.89		
A1-24	7" Concrete Driveway	S.F.	12	\$8.40	\$100.80	\$7.90	\$94.80	\$15.00	\$180.00	\$13.48	\$161.76	\$8.82	\$105.84		
A1-25	Remove Asphalt Driveway	S.Y.	102	\$4.95	\$504.90	\$7.00	\$714.00	\$5.04	\$514.08	\$8.42	\$858.84	\$6.93	\$706.86		
A1-26	Asphalt Driveway	S.Y.	186	\$33.00	\$6,138.00	\$33.00	\$6,138.00	\$44.25	\$8,230.50	\$33.00	\$6,138.00	\$39.78	\$7,399.08		
A1-27	Gravel Driveway	S.Y.	16	\$7.50	\$120.00	\$75.00	\$1,200.00	\$35.00	\$560.00	\$54.55	\$872.80	\$18.43	\$294.88		
A1-28	Excavation Below Subgrade (EBS)	C.Y.	100	\$23.00	\$2,300.00	\$35.00	\$3,500.00	\$24.08	\$2,408.00	\$26.97	\$2,697.00	\$19.22	\$1,922.00		
A1-29	EBS Backfill 1 1/4" Dense	TONS	200	\$16.00	\$3,200.00	\$19.00	\$3,800.00	\$18.80	\$3,760.00	\$24.62	\$4,924.00	\$20.19	\$4,038.00		
A1-30	1 1/4" Dense Crushed Aggregate Base Course	TONS	1,040	\$16.00	\$16,640.00	\$18.00	\$18,720.00	\$18.80	\$19,552.00	\$21.43	\$22,287.20	\$20.19	\$20,997.60		
A1-31	Lower Layer HMA Pavement 3-1/4"	TONS	337	\$90.25	\$30,414.25	\$90.25	\$30,414.25	\$90.25	\$30,414.25	\$90.25	\$30,414.25	\$95.15	\$32,065.55		
A1-32	Upper Layer HMA Pavement 1-3/4"	TONS	181	\$96.00	\$17,376.00	\$96.00	\$17,376.00	\$96.00	\$17,376.00	\$96.00	\$17,376.00	\$101.21	\$18,319.01		
A1-33	Traffic Control	L.S.	1	\$16,000.00	\$16,000.00	\$4,500.00	\$4,500.00	\$63,500.00	\$63,500.00	\$1,000.00	\$1,000.00	\$1,055.00	\$1,055.00		
A1-34	Remove Trees	E.A.	1	\$1,000.00	\$1,000.00	\$949.50	\$949.50	\$700.00	\$700.00	\$550.00	\$550.00	\$1,048.00	\$1,048.00		
A1-35	Lawn Restoration	L.S.	1	\$5,500.00	\$5,500.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$5,490.00	\$5,490.00	\$14,796.00	\$14,796.00		
A1-36	Inlet Protection	E.A.	4	\$65.00	<u>\$260.00</u>	\$150.00	<u>\$600.00</u>	\$70.00	<u>\$280.00</u>	\$65.00	<u>\$260.00</u>	\$74.00	<u>\$296.00</u>		
ADDITIVE ALTERNATE SCHEDULE 1 - TOTAL:					\$618,054.45		\$751,083.00		\$741,986.99		\$714,491.35		\$749,753.24		

PROJECT NAME: RIDGEWAY DRIVE AND CHESTNUT COURT RECONSTRUCTION - REBID PROJECT NO: 05789-0002				Advance Construction 2141 Woodale Avenue Green Bay, WI 54313		Buteyn-Peterson Constr. N7337 Dairyland Drive Sheboygan, WI 53083		Vinton Construction 1322 33rd Street Two Rivers, WI 54241		LaLonde Contractors 1609 Lincoln Avenue Waukesha, WI 53186		Willkomm Excavating 17108 County Line Road Union Grove, WI 53182			
ITEM NO.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
ALTERNATE SCHEDULE 2 - Yard Inlet (W198 N17022 Ridgeway Drive)															
A2-1	Nyloplast Yard Inlet Manhole with Grate	E.A.	1	\$3,500.00	\$3,500.00	\$2,150.00	\$2,150.00	\$2,600.00	\$2,600.00	\$1,750.00	\$1,750.00	\$2,314.00	\$2,314.00		
A2-2	12" Dia PVC Storm Sewer Pipe	L.F.	88	\$115.00	\$10,120.00	\$90.00	\$7,920.00	\$88.00	\$7,744.00	\$85.00	\$7,480.00	\$102.20	\$8,993.60		
A2-3	Storm Cleanout	E.A.	1	\$500.00	\$500.00	\$750.00	\$750.00	\$1,360.00	\$1,360.00	\$400.00	\$400.00	\$1,254.00	\$1,254.00		
A2-4	Connection to Existing Catch Basin	E.A.	1	\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$975.00	\$975.00	\$250.00	\$250.00	\$700.00	\$700.00		
A2-5	Remove & Replace Concrete Sidewalk	S.F.	50	\$26.00	\$1,300.00	\$28.00	\$1,400.00	\$15.00	\$750.00	\$26.25	\$1,312.50	\$31.83	\$1,591.50		
A2-6	Remove & Replace Curb & Gutter	L.F.	25	\$92.00	\$2,300.00	\$100.00	\$2,500.00	\$95.00	\$2,375.00	\$222.67	\$5,566.75	\$96.14	\$2,403.50		
A2-7	Gravel Driveway Restoration	S.Y.	20	\$7.50	\$150.00	\$75.00	\$1,500.00	\$35.00	\$700.00	\$45.27	\$905.40	\$18.02	\$360.40		
A2-8	Traffic Control	L.S.	1	\$200.00	\$200.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$250.00	\$250.00	\$264.00	\$264.00		
A2-9	Lawn Restoration	L.S.	1	\$1,250.00	\$1,250.00	\$3,000.00	\$3,000.00	\$2,000.00	\$2,000.00	\$1,220.00	\$1,220.00	\$1,435.00	\$1,435.00		
A2-10	Inlet Protection	E.A.	2	\$65.00	<u>\$130.00</u>	\$150.00	<u>\$300.00</u>	\$70.00	<u>\$140.00</u>	\$65.00	<u>\$130.00</u>	\$73.80	<u>\$147.60</u>		
ADDITIVE ALTERNATE SCHEDULE 2 - TOTAL:					\$19,950.00		\$22,020.00		\$19,644.00		\$19,264.65		\$19,463.60		
TOTAL BASE BID WITH ALTERNATE 1 AND 2					\$1,636,443.05		\$1,800,524.40		\$1,888,322.31		\$1,885,276.47		\$1,993,806.30		

M e m o

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To: Brian Kober

From: Jeff L. Deitsch

m

Date: 01/21/2025

Re: Replacement Wastewater Generator

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The generator at the Wastewater Treatment plant is 45 years old. While it served its purpose, it is undersized for total operation of the wastewater plant during a service outage. Town & County Engineering was requested to evaluate present and future plant electrical loads to recommend a new standby generator set to be installed before the next Wastewater upgrade project. The next proposed upgrade involves the headworks building which involves relocation of the present generator from inside the building to a stand along unit outside at a different location. The generator needs to install before the next projects starts. Because the generator is undersized for total operation of the Wastewater Plant, I propose to use the DNR Replacement Fund to replace it with the proper sized 600 kw unit proposed in the evaluation by Town & County Engineering. The staff recommended replacement with a 600kw Cummings generator. The Cummings generator at the Wastewater Plant has been reliable for the last 45 years with only regular Oil and Filter maintenance. Because of long lead time I suggest ordering the generator first with installation to follow. Here is the following Quotes for the 600kw Cummings generator

Circle Electric \$236,909.00

Pieper Power \$249,366.00

Both bid submittals were from specifications written by Town & County Engineering.

Jeff Deitsch

From: Ian Gronbeck <Ian.Gronbeck@pieperpower.com>
Sent: Friday, December 20, 2024 2:08 PM
To: Jeff Deitsch
Cc: Brian Kober
Subject: Generator pricing

Jeff

The manager that handles generators has a hard time accepting the fact of just supplying a generator. I say that because there may be room to improve on this if the Village is serious about moving forward. We can discuss more tonight but because our manager is still viewing this as budgetary, his numbers are factoring in unknowns.

Our number for the Kohler generator as specified in the RFQ is:.....\$ 214,742.00

Our number for the MTU generator as specified in the RFQ is:.....\$ 190,307.00

Our number for the Cummin's generator as specified in the RFQ is:.....\$ 249,366.00

Thank You!

Ian Gronbeck

Department Manager | Pieper Electric, Inc

www.pieperpower.com

C: 414 588 2247



SAFETY: Working Together For Tomorrow

Laptop/office

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Safety Excellence Respect Relationships Accountability

To: Village of Jackson, Wisconsin

November 18, 2024

Attn: Jeff Deitsch

Subject: 600 KW Wastewater Treatment Facility Generator Proposal

Base Price..... \$236,909.00, Cummins generator

- 1) Per Cummins proposal, WWTF-Q-236071-rev 3, dated November 8, 2024, attached.
- 2) Base price excludes:
 - a. transfer switch
 - b. offloading at owner's location on Eagle Drive, Jackson, WI
 - c. installation
 - d. onsite tank testing and permit
 - e. fuel

If you wish to proceed with work described in this proposal, please send a purchase order or contract, or simply sign in the signature box at the end of this document and return it to me at Circle Electric.

Please call or email any questions

Sincerely,

Mike Schwab
262-649-1938 office
262-790-8935 fax
414-852-5122 cell
mschwab@circleelectric.com

Terms & Conditions:

- 1) Receipt of a purchase order, work order, email approval, or the likeness is considered an agreement to all terms and conditions of this quote.
- 2) All work to be performed during regular working hours.
- 3) You are hereby notified that persons or companies furnishing labor or materials for the construction on property located at W194N16660 Eagle Drive, Jackson, Wisconsin 53037, may have lien rights on land and buildings if they are not paid. Those entitled to lien rights, in addition to this contractor, are those who contract directly with you or those who give you identification notice within sixty (60) days after they first furnish labor or materials for the construction. You probably will receive notices from those who furnish labor and materials for the construction. You should give a copy of each notice you receive to your mortgage lender, if any. This contractor agrees to cooperate with you and your lender, if any, to see that all potential lien claimants are duly paid.
- 4) Payment terms are progress billings. This proposal is subject to the approval of our credit department. Interest will be charged at a rate of 1.5% per month on accounts past 30 days.
- 5) Pricing is subject to change.
- 6) The correctness and completeness of the contract documents is the sole responsibility of those who have prepared them. This proposal covers only that work that is adequately shown, described, and/or detailed in the above referenced contract documents.
- 7) Impending Tariff Information - We include current pricing for all materials included in this proposal. Our suppliers indicate light fixtures and other material included in this proposal may be subject to additional costs if and when tariffs are enacted.
- 8) Work included in this proposal is subject to OSHA requirements and safety protocols dictating that existing panels be de-energized while some work is completed. While shutdowns will be unavoidable, we will coordinate with all parties to keep shutdowns to a minimum in terms of frequency and duration.
- 9) Where breakout pricing is provided as a courtesy to the owner, those prices are provided for informational purposes only. Additional costs may apply if not all work is contracted.
- 10) If the project is delayed for any reason, costs for ordered materials, materials on site, or materials in third-party storage will be invoiced as if they had already been installed. Cancellation and/or restocking fees may apply to material that has been ordered.
- 11) Circle Electric is not responsible for project scheduling and cost impacts created by material availability issues.
- 12) Ordered materials are subject to vendor fees if cancelled prior to delivery.
- 13) Circle Electric will deliver materials to jobsite or stage material at vendor's warehouse for up to 30 days. Staged material will be invoiced 30 days after receipt of materials in vendor's warehouse. Material staged over 30 days will be subject to storage fees.
- 14) Equipment providers are responsible for providing equipment with an appropriate short circuit current rating.
- 15) This proposal is subject to utility approval and scheduling.
- 16) Short circuit current rating calculations are not included in this proposal.
- 17) Short circuit current calculations will not be available until 14 business days after an outlet location letter is provided by the utility.
- 18) The fire pump equipment provider is responsible for providing service-rated fire pump controller equipment appropriate for the fire pump they supply.
- 19) This proposal excludes the following:
 - a) Any items not shown on the drawings or listed above.
 - b) Dumpsters.
 - c) Minority and other DBE participation.
 - d) Davis-Bacon and/or other prevailing wages and reporting.
 - e) All painting.
 - f) All patching and /or touch up of existing surfaces.

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- g) Roof penetration seals are excluded for installation by roofing contractor.
- h) Fire alarm.
- i) Access control, Camera, and Security equipment, cabling and devices.
- j) Nurse call equipment, cabling, devices, and installation.
- k) Voice-data equipment, cabling and devices.
- l) "Wanderguard" type equipment, cabling and devices.
- m) Bi-directional antenna surveying, equipment, cabling, devices, installation, and testing.
- n) Correction of existing code violations discovered during the construction process.
- o) Relocation of existing conduits and junction boxes that may be discovered during the construction process.
- p) Fire and/or smoke stop system installation at existing wall or floor penetrations.
- q) Additional structural framing that may be needed for equipment included in this proposal.
- r) Other than that PPE needed for Circle Electric employees, costs for any and all infectious control means, methods, clothing, and equipment.
- s) All extra costs that may be incurred during excavation or boring operations due to underground obstructions or environmental hazards whether they be weather-related, manmade or naturally occurring.
- t) Repair of existing equipment.
- u) All asbestos or other hazardous substance remediation.
- v) Performance and payment bonds.
- w) Electrical Oneline and/or Arcflash drawing updates.
- x) All taxes.
- y) When provided by owner or others, light fixtures, fixture-specific mounting equipment and components, cable hangers and wire guards per drawings, are excluded.
- z) All utility costs for permanent or temporary design, installation, or consumption.
- aa) Circle Electric is not responsible for project scheduling changes or delays caused by circumstances beyond our control.
- bb) All costs associated with securing owner's or architect's electronic files in any format to complete work required under this project.
- cc) Engineering and/or installation of fall protection anchor points.

24-38-020 R3 Village of Jackson, WI, WWTF Generator Proposal

ACCEPTED BY:

DATE:



November 8, 2024

Prepared by

Tony Schmidt
(920) 915-0559
LD636@cummins.com

We are pleased to provide you this quotation based on your inquiry.

Item	Description	Qty
1	DQCA, Commercial Diesel Generator Set, 600kW Standby 60Hz U.S. EPA, Stationary Emergency Application 600DQCA, Diesel Genset, 60Hz, 600kW Duty Rating - Standby Power (ESP) Emission Certification, EPA, Tier 2, NSPS CI Stationary Emergency Listing - UL 2200 Cert - Seismic, IBC2000, IBC2003, IBC2006, IBC2009, IBC2011 Voltage - 277/480, 3 Phase, Wye, 4 Wire Alternator - 60Hz, Wye, 480 Volts, 105C - Standby Alternator Heater, 120 Volt AC Steel Sound Attenuated Level 2 Enclosure, with Exhaust System Enclosure Color - Green, Steel Vibration Isolators - Earthquake Certified Cooling Air Outlet - Horizontal, Sound Attenuated Distribution Panel - Prewired AC Features Service Receptacle - 120V, 20A, External GFCI, NEMA 5 - 20R Enclosure Lighting - 120 Volts AC Fuel Tank - Sub Base, 1000 Gallon, UL142 Compliant Compliance - Fuel Tank, Michigan Listing, ULC - S601 - 07 Alarm - High Fuel Level, External Fuel Tank Connection - Dual Stub Up Fuel Water Separator Spill/Fill Box - Fuel with OFPV Vent Extensions - Fuel Tank, 6 Inch Diameter Control Mounting - Left Facing PowerCommand 2.3 Controller Analog Meters - AC Output LCD Control Display Relays - Genset Status, User Configured Stop Switch - Emergency, Externally Mounted Relay - Alarm Shutdown Control Display Language - English Circuit Breaker or Entrance Box or Terminal Box - Right Only Terminal Box-Low Voltage, Left-None Circuit Breaker - 1200A, Right, 3P, UL 600, IEC 415, UL Serv Ent, 100% Circuit Breaker or Entrance Box or Terminal Box, Top Entry, Left-None Bottom Entry, Right Indication - Ground Fault, Terminal Box (or) Circuit Breaker Box - Right Circuit Breaker Accessory, 24 Volts DC Trip, Aux and Trip Contacts, Right Side Engine Air Cleaner - Normal Duty External Battery Charger-10 Amp, Regulated Engine Cooling - Radiator, 50C Ambient Shutdown - Low Coolant Level Coolant Heater - 208/240/480 Volts AC, Below 40F Ambient Temperature Test Record - Strip Chart Test - Witness Standby 5 Year 2500 Hour Parts+Labor+Travel Literature - English Packing - None, Base Mounted Housing	1



2	Fuel Tank permit & testing	1
3	Generator Remote E-Stop	1
4	Annunciator-panel mount with enclosure (RS485)	1
5	Battery	1
6	Service - startup & testing	1
7	Spare parts-1 year	1
8	Freight to site	1

TOTAL: \$ per proposal letter

9	Aluminum Enclosure Upgrade – Adder	Per letter
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Quote value does not include any tax.

NOTES:

Proposal is for equipment only, offloading, rigging, and installation by others.

Fuel and permits, unless listed above, is not included.

Cummins Standard Start-up and testing is included. Additional tests, such as NETA testing, if required, is by others

Coordination Study not provided.

Please feel free to contact me if you require any additional information; or if you have any further questions or concerns that I may be of assistance with.

Thank you for choosing Cummins.

Submitted by:

Tony Schmidt, Sales Representative

LD636@cummins.com

(920) 915-0559

SUBMITTALS. An order for the equipment covered by this quotation will be accepted on a hold for release basis. Your order will not be released and scheduled for production until written approval to proceed is received in our office. Such submittal approval shall constitute acceptance of the terms and conditions of this quotation unless the parties otherwise agree in writing.

THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS ATTACHED TO THIS QUOTATION, INCLUDING LIMITATIONS OF WARRANTIES AND LIABILITIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN. BY ACCEPTING THIS QUOTATION, CUSTOMER ACKNOWLEDGES THAT THE CONTRACT TERMS AND CONDITIONS HAVE BEEN READ, FULLY UNDERSTOOD AND ACCEPTED.

Authorized Signature

Date

Company Name

Printed Name & Title

Purchase Order No

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TERMS AND CONDITIONS FOR SALE OF POWER GENERATION EQUIPMENT

These Terms and Conditions for Sale of Power Generation Equipment, together with the quote ("Quote"), sales order ("Sales Order"), and/or credit application ("Credit Application") on the front side or attached hereto, are hereinafter collectively referred to as this "Agreement" and shall constitute the entire agreement between the customer identified in the Quote ("Customer") and Cummins Inc. ("Cummins") and supersede any previous representation, statements, agreements or understanding (oral or written) between the parties with respect to the subject matter of this Agreement. Customer shall be deemed to have made an unqualified acceptance of these Terms and Conditions and it shall become a binding agreement between the parties on the earliest of the following to occur: (i) Cummins' receipt of Customer's purchase order or purchase order number; (ii) Customer's signing or acknowledgment of this Agreement; (iii) Cummins' release of equipment to production pursuant to Customer's oral or written instruction or direction; (iv) Customer's payment of any amounts due to Cummins; or (v) any other event constituting acceptance under applicable law. No prior inconsistent course of dealing, course of performance, or usage of trade, if any, constitutes a waiver of, or serves to explain or interpret, the Terms and Conditions set forth in this Agreement. Electronic transactions between Customer and Cummins will be solely governed by the Terms and Conditions of this Agreement, and any terms and conditions on Customer's website or other internet site will be null and void and of no legal effect on Cummins. In the event Customer delivers, references, incorporates by reference, or produces any purchase order or document, specifications, agreement (whether upstream or otherwise), or any other terms and conditions related thereto, then such specifications, terms, document, or other agreement: (i) shall be null and void and of no legal effect on Cummins, and (ii) this Agreement shall remain the governing terms of the transaction.

1. SCOPE. Cummins shall supply power generation equipment and any related parts, materials and/or services expressly identified in this Agreement (collectively, "Equipment"). No additional services, parts or materials are included in this Agreement unless mutually agreed upon by the parties in writing. A Sales Order for Equipment is accepted on a hold for release basis. The Sales Order will not be released and scheduled for production until written approval to proceed is received from Customer. A Quote is limited to the plans and specifications section specifically referenced in the Quote. No other sections shall apply. Additional requirements for administrative items may require additional costs. The Quote does not include off unit wiring, off unit plumbing, offloading, rigging, installation, exhaust insulation or fuel, unless otherwise stated and mutually agreed to in writing by the parties. Unless otherwise agreed by Cummins in writing, this Quote is valid for a maximum period of thirty (30) days from the date appearing on the first page of this Quote ("Quote Validation Period"). At the end of the Quote Validation Period, this Quote will automatically expire unless accepted by Customer prior to the end of the Quote Validation Period. The foregoing notwithstanding, in no event shall this Quote Validation Period be deemed or otherwise considered to be a firm offer period nor to establish an option contract, and Cummins hereby reserves its right to revoke or amend this Quote at any time prior to Customer's acceptance.

2. SHIPPING; DELIVERY; DELAYS. Unless otherwise agreed in writing by the parties, Equipment shall be delivered FOB origin, freight prepaid to first destination. For consumer and mobile products, freight will be charged to Customer. Unless otherwise agreed to in writing by the parties, packaging method, shipping documents and manner, route and carrier and delivery shall be as Cummins deems appropriate. Cummins may deliver in installments. A reasonable storage fee, as determined in Cummins' sole discretion, may be assessed if delivery of the Equipment is delayed, deferred, or refused by Customer. In the event Customer fails to take any or all shipments of Equipment ordered hereunder within thirty (30) days of the agreed upon delivery date, Cummins shall have the right, in its sole discretion to either (i) charge a minimum storage fee in the amount of one and one-half percent (1.5%) per month of the total quoted amount; or (ii) consider the Equipment abandoned and, subject to local laws, may (a) make the Equipment available for auction or sale to other customers or the public, or (b) otherwise use, destroy, or recycle the Equipment at Customer's sole cost and expense. The foregoing remedies shall be without prejudice to Cummins' right to pursue other remedies available under the law, including without limitation, recovery of costs and/or losses incurred due to the storage, auction, sale, destruction, recycling, or otherwise of the Equipment. Offloading, handling, and placement of Equipment and crane services are the responsibility of Customer and not included unless otherwise stated. All shipments are made within normal business hours, Monday through Friday. Any delivery, shipping, installation, or performance dates indicated in this Agreement are estimated and not guaranteed. Further, delivery time is subject to confirmation at time of order and will be in effect after engineering drawings have been approved for production. Cummins shall use commercially reasonable efforts to meet estimated dates, but shall not be liable to customer or any third party for any delay in delivery, shipping, installation, or performance, however occasioned, including any delays in performance that result directly or indirectly from acts of Customer or any unforeseen event, circumstance, or condition beyond Cummins' reasonable control including, but not limited to, acts of God, actions by any government authority, civil strife, fires, floods, windstorms, explosions, riots, natural disasters, embargos, wars, strikes or other labor disturbances, civil commotion, terrorism, sabotage, late delivery by Cummins' suppliers, fuel or other energy shortages, or an inability to obtain necessary labor, materials, supplies, equipment or manufacturing facilities. *AS A RESULT OF COVID-19 RELATED EFFECTS OR INDUSTRY SUPPLY CHAIN DISRUPTIONS, TEMPORARY DELAYS IN DELIVERY, LABOR OR SERVICES FROM CUMMINS AND ITS SUB-SUPPLIERS OR SUBCONTRACTORS MAY OCCUR. AMONG OTHER FACTORS, CUMMINS' DELIVERY OBLIGATIONS ARE SUBJECT TO CORRECT AND PUNCTUAL SUPPLY FROM OUR SUB-SUPPLIERS OR SUBCONTRACTORS, AND CUMMINS RESERVES THE RIGHT TO MAKE PARTIAL DELIVERIES OR MODIFY ITS LABOR OR SERVICE. WHILE CUMMINS SHALL MAKE COMMERCIALY REASONABLE EFFORTS TO MEET THE DELIVERY, SERVICE OR COMPLETION*

OBLIGATIONS SET FORTH HEREIN, SUCH DATES ARE SUBJECT TO CHANGE. IN THE EVENT DELIVERY, SHIPPING, INSTALLATION, OR PERFORMANCE IS DELAYED, HOWEVER OCCASSIONED, DUE TO EVENTS BEYOND CUMMINS' REASONABLE CONTROL, THEN THE DATE OF DELIVERY, SHIPPING, INSTALLATION, OR PERFORMANCE FOR THE EQUIPMENT OR SERVICES SHALL BE EQUITABLY EXTENDED FOR A PERIOD EQUAL TO THE TIME LOST, PLUS REASONABLE RAMP-UP.

3. PAYMENT TERMS; CREDIT; RETAINAGE. Unless otherwise agreed to by the parties in writing and subject to credit approval by Cummins, payments are due thirty (30) days from the date of the invoice. If Customer does not have approved credit with Cummins, as solely determined by Cummins, payments are due in advance or at the time of supply of the Equipment. If payment is not received when due, in addition to any rights Cummins may have at law, Cummins may charge Customer eighteen percent (18%) interest annually on late payments, or the maximum amount allowed by law. Customer agrees to pay Cummins' costs and expenses (including reasonable attorneys' fees) related to Cummins' enforcement and collection of unpaid invoices, or any other enforcement of this Agreement by Cummins. Retainage is not acceptable nor binding, unless required by statute or accepted and confirmed in writing by Cummins prior to shipment. If Customer fails to make any payments to Cummins when due and payable, and such failure continues for more than sixty (60) days from the date of the invoice, or less if required by applicable law, then Cummins may, at Cummins' sole discretion and without prejudice to any other rights or remedies, either (i) terminate this Agreement; or (ii) postpone delivery of any undelivered Equipment in Cummins' possession and/or suspend its services until payment for unpaid invoices is received.

4. TAXES; EXEMPTIONS. Unless otherwise stated, the Quote excludes all applicable local, state and federal sales and/or use taxes, permits and licensing. Customer must provide a valid resale or exemption certificate prior to shipment of Equipment or applicable taxes will be added to the invoice.

5. TITLE; RISK OF LOSS. Unless otherwise agreed in writing by the parties, title and risk of loss for the Equipment shall pass to Customer upon delivery of the Equipment by Cummins to freight carrier or to Customer at pickup at Cummins' facility.

6. INSPECTION AND ACCEPTANCE. Customer shall inspect the Equipment upon delivery, before offloading, for damage, defects, and shortage. Any and all claims which could have been discovered by such inspection shall be deemed absolutely and unconditionally waived unless noted by Customer on the bill of lading. Where Equipment is alleged to be non-conforming or defective, written notice of defect must be given to Cummins within three (3) days from date of delivery after which time Equipment shall be deemed accepted. Cummins shall have a commercially reasonable period of time in which to correct such non-conformity or defect. If non-conformity or defect is not eliminated to Customer's reasonable satisfaction, Customer may reject the Equipment (but shall protect the Equipment until returned to Cummins) or allow Cummins another opportunity to undertake corrective action. In the event startup of the Equipment is included in the services, acceptance shall be deemed to have occurred upon successful startup.

7. LIEN; SECURITY AGREEMENT. Customer agrees that Cummins retains all statutory lien rights. To secure payment, Customer grants Cummins a Purchase Money Security Interest in the Equipment. If any portion of the balance is due to be paid following delivery, Customer agrees to execute and deliver such security agreement, financing statements, deed of trust and such other documents as Cummins may request from time to time in order to permit Cummins to obtain and maintain a perfected security interest in the Equipment; or in the alternative, Customer grants Cummins a power of attorney to execute and file all financing statements and other documents needed to perfect this security interest. Cummins may record this Agreement, bearing Customer's signature, or copy of this Agreement in lieu of a UCC-1, provided that it shall not constitute an admission by Cummins of the applicability or non-applicability of the UCC nor shall the failure to file this form or a UCC-1 in any way affect, alter, or invalidate any term, provision, obligation or liability under this Agreement. The security interest shall be superseded if Customer and Cummins enter into a separate security agreement for the Equipment. Prior to full payment of the balance due, Equipment will be kept at Customer's location noted in this Agreement, will not be moved without prior notice to Cummins, and is subject to inspection by Cummins at all reasonable times.

05.01.2023

8. CANCELLATION; CHARGES. Orders placed with and accepted by Cummins may not be cancelled except with Cummins' prior written consent. If Customer seeks to cancel all or a portion of an order placed pursuant to this Agreement, and Cummins accepts such cancellation in whole or in part, Customer shall be assessed cancellation charges as follows: (i) 10% of total order price if cancellation is received in Cummins' office after Cummins has provided submittals and prior to releasing equipment to be manufactured; (ii) 25% of total order price if cancellation is received in Cummins' office after receipt of submittal release to order, receipt of a purchase order for a generator already on order with the factory, or is asked to make any hardware changes to the equipment already on order with the factory; (iii) 50% of total order price if cancellation is received in Cummins' office sixty (60) or fewer days before the scheduled shipping date on the order; or (iv) 100% of total order price if cancellation is received in Cummins' office after the equipment has shipped from the manufacturing plant.

9. TERMINATION. Cummins may, at any time, terminate this Agreement for convenience upon sixty (60) days' written notice to Customer. If the Customer defaults by (i) breaching any term of this Agreement, (ii) becoming insolvent or declared bankrupt, or (iii) making an assignment for the benefit of creditors, Cummins may, upon written notice to Customer, immediately terminate this Agreement. Upon such termination for default, Cummins shall immediately cease any further performance under this Agreement, without further obligation or liability to Customer, and Customer shall pay Cummins for any Equipment or services supplied under

this Agreement, in accordance with the payment terms detailed in Section 3. If a notice of termination for default has been issued and is later determined, for any reason, that the Customer was not in default, the rights and obligations of the parties shall treat the termination as a termination for convenience.

10. MANUALS. Unless otherwise stated, electronic submittals and electronic operation and maintenance manuals will be provided, and print copies may be available upon Customer's request at an additional cost.

11. TRAINING; START UP SERVICES; INSTALLATION. Startup services, load bank testing, and owner training are not provided unless otherwise stated. Site startup will be subject to the account being current and will be performed during regular Cummins business hours, Monday to Friday. Additional charges may be added for work requested to be done outside standard business hours, on weekends, or holidays. One visit is allowed unless specified otherwise in the Quote. A minimum of two-week prior notice is required to schedule site startups and will be subject to prior commitments and equipment and travel availability. A signed site check sheet confirming readiness will be required, and Cummins personnel may perform an installation audit prior to the startup being completed. Any issues identified by the installation audit shall be corrected at the Customer's expense prior to the start-up. Portable load banks for site test (if offered in the Quote) are equipped with only 100 feet of cable. Additional lengths may be arranged at an extra cost. Cummins is not responsible for any labor or materials charged by others associated with start-up and installation of Equipment, unless previously agreed upon in writing. Supply of fuel for start-up and/or testing, fill-up of tank after start up, or change of oil is not included unless specified in the Quote. All installation/execution work at the site including, but not limited to: civil, mechanical, electrical, supply of wall thimbles, exhaust extension pipe, elbows, hangers, expansion joints, insulation and cladding materials, fuel/oil/cooling system piping, air ducts, and louvers/dampers is not included unless specified in the Quote. When an enclosure or sub-base fuel tank (or both) are supplied, the openings provided for power cable and fuel piping entries, commonly referred to as "stub-ups", must be sealed at the site by others before commissioning. All applications, inspections and/or approvals by authorities are to be arranged by Customer.

12. MANUFACTURER'S WARRANTY. Equipment purchased hereunder is accompanied by an express written manufacturer's warranty ("Warranty") and, except as expressly provided in this Agreement, is the only warranty offered on the Equipment. A copy of the Warranty is available upon request. While this Agreement and the Warranty are intended to be read and applied in conjunction, where this Agreement and the Warranty conflict, the terms of the Warranty shall prevail.

13. WARRANTY PROCEDURE. Prior to the expiration of the Warranty, Customer must give notice of a warrantable failure to Cummins and deliver the defective Equipment to a Cummins location or other location authorized and designated by Cummins to make the repairs during regular business hours. Cummins shall not be liable for towing charges, maintenance items such as oil filters, belts, hoses, etc., communication expenses, meals, lodging, and incidental expenses incurred by Customer or employees of Customer, "downtime" expenses, overtime expenses, cargo damages and any business costs and losses of revenue resulting from a warrantable failure.

14. LIMITATIONS ON WARRANTIES.

THE REMEDIES PROVIDED IN THE WARRANTY AND THIS AGREEMENT ARE THE SOLE AND EXCLUSIVE WARRANTIES AND REMEDIES PROVIDED BY CUMMINS TO THE CUSTOMER UNDER THIS AGREEMENT. EXCEPT AS SET OUT IN THE WARRANTY AND THIS AGREEMENT, AND TO THE EXTENT PERMITTED BY LAW, CUMMINS EXPRESSLY DISCLAIMS ALL OTHER REPRESENTATIONS, WARRANTIES, ENDORSEMENTS, AND CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY STATUTORY OR COMMON LAW IMPLIED REPRESENTATIONS, WARRANTIES AND CONDITIONS OF FITNESS FOR A PURPOSE OR MERCHANTABILITY.

The limited warranty does not cover Equipment failures resulting from: (a) inappropriate use relative to designated power rating; (b) inappropriate use relative to application guidelines; (c) inappropriate use of an EPA-SE application generator set relative to EPA's standards; (d) normal wear and tear; (e) improper and/or unauthorized installation; (f) negligence, accidents, or misuse; (g) lack of maintenance or unauthorized or improper repair; (h) noncompliance with any Cummins published guideline or policy; (i) use of improper or contaminated fuels, coolants, or lubricants; (j) improper storage before and after commissioning; (k) owner's delay in making Equipment available after notification of potential Equipment problem; (l) replacement parts and accessories not authorized by Cummins; (m) use of battle short mode; (n) owner or operator abuse or neglect such as: operation without adequate coolant, fuel, or lubricants; over fueling; over speeding; lack of maintenance to lubricating, fueling, cooling, or air intake systems; late servicing and maintenance; improper storage, starting, warm-up, running, or shutdown practices, or for progressive damage resulting from a defective shutdown or warning device; or (o) damage to parts, fixtures, housings, attachments and accessory items that are not part of the generating set.

15. INDEMNITY. Customer shall indemnify, defend and hold harmless Cummins from and against any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, brought against or incurred by Cummins related to or arising out of this Agreement or the Equipment supplied under this Agreement (collectively, the "Claims"), where such Claims were caused or contributed to by, in whole or in part, the acts, omissions, fault or negligence of the Customer. Customer shall present any Claims covered by this indemnity to its insurance carrier unless Cummins directs that the defense will be handled by Cummins' legal counsel at Customer's expense.

16. LIMITATION OF LIABILITY

NOTWITHSTANDING ANY OTHER TERM OF THIS AGREEMENT, IN NO EVENT SHALL CUMMINS, ITS OFFICERS, DIRECTORS, EMPLOYEES, OR AGENTS BE LIABLE TO CUSTOMER OR ANY THIRD PARTY, WHETHER IN CONTRACT OR IN TORT OR UNDER ANY OTHER LEGAL THEORY (INCLUDING, WITHOUT LIMITATION, STRICT LIABILITY OR NEGLIGENCE), FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, LIQUIDATED, OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION DOWNTIME, LOSS OF PROFIT OR REVENUE, LOSS OF DATA, LOSS OF OPPORTUNITY, DAMAGE TO GOODWILL, ENHANCED DAMAGES, MONETARY REQUESTS RELATING TO RECALL EXPENSES AND REPAIRS TO PROPERTY, AND/OR DAMAGES CAUSED BY DELAY), OR IN ANY WAY RELATED TO OR ARISING FROM CUMMINS' SUPPLY OF EQUIPMENT UNDER THIS AGREEMENT OR THE USE OR PERFORMANCE OF EQUIPMENT SUPPLIED UNDER THIS AGREEMENT. IN NO EVENT SHALL CUMMINS' LIABILITY TO CUSTOMER OR ANY THIRD PARTY CLAIMING DIRECTLY THROUGH CUSTOMER OR ON CUSTOMER'S BEHALF UNDER THIS AGREEMENT EXCEED THE TOTAL COST OF EQUIPMENT SUPPLIED BY CUMMINS UNDER THIS AGREEMENT GIVING RISE TO THE CLAIM. BY ACCEPTANCE OF THIS AGREEMENT, CUSTOMER ACKNOWLEDGES CUSTOMER'S SOLE REMEDY AGAINST CUMMINS FOR ANY LOSS SHALL BE THE REMEDY PROVIDED HEREIN.

17. DEFAULT; REMEDIES. Customer shall be in breach and default if: (a) any of the payments or amounts due under this Agreement are not paid; (b) Customer fails to comply, perform, or makes any misrepresentation relating to any of the Customer's obligations or covenants under this Agreement; or (c) prior to full payment of the balance due, Customer ceases to do business, becomes insolvent, makes an assignment for the benefit of its creditors, appoints a receiver, commences an action for dissolution or liquidation, or becomes subject to bankruptcy proceedings, or the Equipment is attached, levied upon, seized under legal process, is subjected to a lien or encumbrance, or transferred by operation of law or otherwise to anyone other than Cummins. Upon the occurrence of any event of Customer's default, Cummins, at its sole option and without notice, shall have the right to exercise concurrently or separately any one or all of the following remedies, which shall be cumulative and not alternative: (a) to declare all sums due, and to become due, under this Agreement immediately due and payable; (b) to commence legal proceedings, including collection actions and specific performance proceedings, to enforce performance by Customer of any and all provisions of this Agreement, and to be awarded damages or injunctive relief for the Customer's breach; (c) to require the Customer to deliver the Equipment to Cummins' branch specified on the face of this Agreement; (d) to exercise one or more of the rights and remedies available to a secured party under applicable law; and (e) to enter, without notice or liability or legal process, onto any premises where the Equipment may be located, using force permitted by law, and there to disconnect, remove and repossess the Equipment, the Customer having waived further right to possession after default. A waiver of any event of default by Cummins shall not be a waiver as to any other or subsequent default.

18. CUSTOMER REPRESENTATIONS; RELIANCE. Customer is responsible for obtaining, at its cost, permits, import licenses, and other consents in relation to the Equipment, and if requested by Cummins, Customer shall make these permits, licenses, and consents available to Cummins prior to shipment. Customer represents that it is familiar with the Equipment and understands operating instructions and agrees to perform routine maintenance services. Until the balance is paid in full, Customer shall care for the Equipment properly, maintain it in good operating condition, repair and appearance; and Customer shall use it safely and within its rated capacity and only for purpose it was designed. Even if Customer's purchase of Equipment from Cummins under this Agreement is based, in whole or in part, on specifications, technical information, drawings, or written or verbal advice of any type from third parties, Customer has sole responsibility for the accuracy, correctness and completeness of such specifications, technical information, drawings, or advice. Cummins make no warranties or representations respecting the accuracy, correctness and completeness of any specifications, technical information, drawings, advice or other information provided by Cummins. Cummins makes no warranties or representations respecting the suitability, fitness for intended use, compatibility, integration or installation of any Equipment supplied under this Agreement. Customer has sole responsibility for intended use, for installation and design and performance where it is part of a power, propulsion, or other system. Limitation of warranties and remedies and all disclaimers apply to all such technical information, drawings, or advice. Customer acknowledges and agrees by accepting delivery of the Equipment that the Equipment purchased is of the size, design, capacity and manufacture selected by the Customer, and that Customer has relied solely on its own judgment in selecting the Equipment.

19. CONFIDENTIALITY. Each party shall keep confidential any information received from the other that is not generally known to the public and at the time of disclosure, would reasonably be understood by the receiving party to be proprietary or confidential, whether disclosed in oral, written, visual, electronic, or other form, and which the receiving party (or agents) learns in connection with this Agreement including, but not limited to: (a) business plans, strategies, sales, projects and analyses; (b) financial information, pricing, and fee structures; (c) business processes, methods, and models; (d) employee and supplier information; (e) specifications; and (f) the terms and conditions of this Agreement. Each party shall take necessary steps to ensure compliance with this provision by its employees and agents.

20. GOVERNING LAW AND JURISDICTION. This Agreement and all matters arising hereunder shall be governed by, interpreted, and construed in accordance with the laws of the State of Indiana without giving effect to any choice or conflict of law provision. The parties agree that the federal and state courts of the State of Indiana shall have exclusive jurisdiction to settle any dispute or claim

arising in connection with this Agreement or any related matter, and hereby waive any right to claim such forum would be inappropriate, including concepts of forum non conveniens.

21. INSURANCE. Upon Customer's request, Cummins will provide to Customer a Certificate of Insurance evidencing Cummins' relevant insurance coverage.

22. ASSIGNMENT. This Agreement shall be binding on the parties and their successors and assigns. Customer shall not assign this Agreement without the prior written consent of Cummins.

23. INTELLECTUAL PROPERTY. Any intellectual property rights created by either party, whether independently or jointly, in the course of the performance of this Agreement or otherwise related to Cummins pre-existing intellectual property or subject matter related thereto, shall be Cummins' property. Customer agrees to assign, and does hereby assign, all right, title, and interest to such intellectual property to Cummins. Any Cummins pre-existing intellectual property shall remain Cummins' property. Nothing in this Agreement shall be deemed to have given Customer a license or any other rights to use any of the intellectual property rights of Cummins.

24. PRICING. To the extent allowed by law, actual prices invoiced to Customer may vary from the price quoted at the time of order placement, as the same will be adjusted for prices prevailing on the date of shipment due to economic and market conditions at the time of shipment. Subject to local laws, Cummins reserves the right to adjust pricing on goods and services due to input and labor cost changes and/or other unforeseen circumstances beyond Cummins' control.

25. MISCELLANEOUS. Cummins shall be an independent contractor under this Agreement. All notices under this Agreement shall be in writing and be delivered personally, mailed via first class certified or registered mail, or sent by a nationally recognized express courier service to the addresses set forth in this Agreement. No amendment of this Agreement shall be valid unless it is writing and signed by an authorized representative of the parties hereto. Failure of either party to require performance by the other party of any provision hereof shall in no way affect the right to require such performance at any time thereafter, nor shall the waiver by a party of a breach of any of the provisions hereof constitute a waiver of any succeeding breach. Any provision of this Agreement that is invalid or unenforceable shall not affect the validity or enforceability of the remaining terms hereof. These terms are exclusive and constitute the entire agreement. Customer acknowledges that the provisions were freely negotiated and bargained for, and Customer has agreed to purchase of the Equipment pursuant to these Terms and Conditions. Acceptance of this Agreement is expressly conditioned on Customer's assent to all such Terms and Conditions. Neither party has relied on any statement, representation, agreement, understanding, or promise made by the other except as expressly set out in this Agreement. In the event Cummins incurs additional charges hereunder due to the acts or omissions of Customer, the additional charges will be passed on to the Customer, as applicable. Headings or other subdivisions of this Agreement are inserted for convenience of reference and shall not limit or affect the legal construction of any provision hereof. The Parties' rights, remedies, and obligations under this Agreement which by their nature are intended to continue beyond the termination or cancellation of this Agreement, including but not limited to the Section 16. Limitation of Liability provision contained herein, shall survive the expiration, termination, or cancellation of this Agreement.

26. COMPLIANCE. Customer shall comply with all laws applicable to its activities under this Agreement, including, without limitation, any and all applicable federal, state, and local anti-bribery, environmental, health, and safety laws and regulations then in effect. Customer acknowledges that the Equipment, and any related technology that are sold or otherwise provided hereunder may be subject to export and other trade controls restricting the sale, export, re-export and/or transfer, directly or indirectly, of such Equipment or technology to certain countries or parties, including, but not limited to, licensing requirements under applicable laws and regulations of the United States, the United Kingdom and other jurisdictions. It is the intention of Cummins to comply with these laws, rules, and regulations. Any other provision of this Agreement to the contrary notwithstanding, Customer shall comply with all such applicable all laws relating to the cross-border movement of goods or technology, and all related orders in effect from time to time, and equivalent measures. Customer shall act as the importer of record with respect to the Equipment and shall not resell, export, re-export, distribute, transfer, or dispose of the Equipment or related technology, directly or indirectly, without first obtaining all necessary written permits, consents, and authorizations and completing such formalities as may be required under such laws, rules, and regulations. In addition, Cummins has in place policies not to distribute its products for use in certain countries based on applicable laws and regulations including but not limited to UN, U.S., UK, and European Union regulations. Customer undertakes to perform its obligations under this Agreement with due regard to these policies. Strict compliance with this provision and all laws of the territory pertaining to the importation, distribution, sales, promotion and marketing of the Equipment is a material consideration for Cummins entering into this Agreement with Customer and continuing this Agreement for its term. Customer represents and warrants that it has not and shall not, directly or through any intermediary, pay, give, promise to give or offer to give anything of value to a government official or representative, a political party official, a candidate for political office, an officer or employee of a public international organization or any other person, individual or entity at the suggestion, request or direction or for the benefit of any of the above-described persons and entities for the purposes of inducing such person to use his influence to assist Cummins in obtaining or retaining business or to benefit Cummins or any other person in any way, and will not otherwise breach any applicable laws relating to anti-bribery. Any failure by Customer to comply with these provisions will constitute a default giving Cummins the right to immediate termination of this Agreement and/or the right to elect not to recognize the warranties associated with the Equipment.



Customer shall accept full responsibility for any and all civil or criminal liabilities and costs arising from any breaches of those laws and regulations and will defend, indemnify, and hold Cummins harmless from and against any and all fines, penalties, claim, damages, liabilities, judgments, costs, fees, and expenses incurred by Cummins or its affiliates as a result of Customer's breach.

27. To the extent applicable, this contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The employee notice requirements set forth in 29 CFR Part 471, Appendix A to Subpart A, are hereby incorporated by reference into this contract.

CHANGE ORDER SUMMARY

Village of Jackson Community Center Addition

1 / 3 1 / 2 0 2 5

The initial Project Contingency for Jackson Community Center Addition was \$253,325. Two change orders have been accepted and there are currently two pending change orders. A brief description of each change order and the remaining project contingency is below.

- **Change Order #01** for \$29,525 included cost from Construction Bulletins, RFIs and Existing Conditions. The remaining Project Contingency after this change order was \$223,800.
- **Change Order #02** for (\$20,000) provided credit for a ceiling tile material substitution. The change order increased the remaining Project Contingency to \$243,800.
- **Pending Change Order #03** for \$47,207 includes costs from RFIs and small changes in project plans. The change order also includes several credits for change in project plans and VE options. The remaining Project Contingency will be \$196,593.
- **Pending Change Order #04** for \$45,146 includes costs for the revised building signage and associated trades. The remaining Project Contingency will be \$151,447.

KV

1/30/2025

Jackson Community Center
Change Order Summary



CO#	Date Submitted	Value	Description	Reason	Status
1	8/28/24	\$ 29,525	Structural change, existing conditions, Natural Gas line costs	CBs and RFIs.	Approved
2	8/28/24	\$ (20,000)	Credit for VE ceiling grid	VE option excepted	Approved
3	1/24/25	\$ 47,207	RFIs, small adds, misses, several small deducts	RFIs, VE & Requests	Pending
4	1/31/25	\$ 45,146	Revised signage and associated trades	Revised Signage Design	Pending
5	TBD	\$ -	Garbage enclosure, access control door hdwr, solid surface alts, etc	RFIs & Requests	In Draft

Total \$ 101,878

Starting Contingency \$ 253,325
Approved COs \$ 9,525
Remaining Contingency \$ 243,800
Pending \$ 92,353
Pending Remaining \$ 151,447

CHANGE ORDER #03

Village of Jackson Community Center Addition

January 24, 2025

Village of Jackson
N168W19851 Main Street
Jackson, WI 53037

Change Order # 3 for \$47,207 includes added project costs from changes to the project plan, Requests for Information or Existing Conditions. A brief description of the costs and scope of work associated with the change order are included below.

- \$625 – Detectable warning fields are required at the ADA ramps and were not included in the project plans.
- \$4,318 – Finished concrete sidewalks were vandalized after hours. This cost covers removal and reinstallation of areas of sidewalk where damage could not be rubbed out.
- \$3,036 – Furnish and install a stainless-steel angle at the base of the structure. This piece was found to be needed to resolve issues discovered during RFI#53.
- \$341 – Furnish and install a steel lintel at the north man door. This piece was found to be needed to resolve issues discovered during RFI#62.
- \$1,009 – Install additional canopy framing. This piece was found to be needed to resolve issues discovered during RFI#41.
- \$880 – Install a roof scupper at main entrance to alleviate at water infiltration issued near the main entrance.
- \$9,762 – Fur out all interior sides of exterior walls to alleviate structural and electrical layout conflicts. This piece was found to be needed to resolve issues discovered during RFI#43.
- \$4,880 – Furnish and install EIFS at exterior canopies to eliminate Trex façade. Trex façade could not be added to existing EIFS areas without incurring a significant change order due to existing conditions. A credit of \$14,000 for Trex material omitted from the plan is below.
- \$927 – Additional interior window support. This piece was found to be needed to resolve issues discovered during RFI#48

- \$2,072 – Furnish and install plywood at west openings (playground area) to prevent denting of metal façade.
- \$1,347 – Furnish and install batter operated exterior door openers. Locations were not included in the original electrical plans. Coring through existing facade would have added a significant cost.
- \$987 – Furnish and install wide door thresholds on the west side of the building to alleviate a architectural and structural conflicts.
- \$329 – Furnish and install wide door threshold at the east main entrance of the building to alleviate an architectural and structural conflict.
- \$6,700 – Rework the west roof connection as architectural and structural plans conflicted with existing conditions.
- \$150 – Furnish and install alternate grab bar configuration in the child restrooms. This configuration was found to be needed to resolve issues discovered during RFI#47.
- \$900 – Replace valves in the existing plumbing system to prevent hot water from entering the restroom toilets. This correction to the existing conditions was investigated in RFI#50.
- \$4,233 – Replace sinks and faucets which were originally slated to be salvaged from the kitchen. It was discovered that the large sink is cracked and cannot be salvaged and it was requested that the remaining sinks be replaced.
- \$2,196 – Furnish and install alternate restroom sinks which can accommodate the Village's preferred undermount soap dispensers.
- \$1,988 – Rework the location of underground conduit feeding the north light pole on the east side of the building. This issue was covered in RFI#22.
- \$639 – Rework conduit under the east pedestrian ramp into the building. The location of the existing electrical line conflicted with the bottom of the ramp.
- \$1,334 – Furnish and install an electrical disconnect for RTU #14. A credit of \$3,500 from the HVAC contractor for this scope of work is included below.
- \$3,886 – Furnish and install AV & Electrical features in the multi-purpose room per Kettlebrook Church request.
- \$736 – Furnish and install ceiling projector outlet, wall rough-in and raceway for controls per Kettlebrook Church request.
- \$2,529 – Relocate the electrical panel from the Boys & Girls Club Closet to the main storage closet off the hallway for security considerations.

To Be
Reviewed by
KBC - JWC
KV

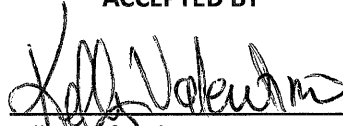
- \$11,913 – Additions and alterations to the building access control and security system.
- \$9,900 – Include additional asphalt to replace deteriorating pavement that was not included in the original site plan.
- \$150 – Move the VFW monument as it could not be turned to a different angle to accommodate the new sidewalk layout.
- (\$3,500) – Credit to remove component from RTU#14.
- (\$14,000) – Credit for Trex material no longer used on the building façade.
- (\$7,686) – Credit to omit the north overhead door from the project.
- (\$11,945) – Credit to remove the concrete floor polish scope of work from the project.
- (\$3,845) – Credit to keep the orientation of the staff restroom in it's current layout.
- \$5,425 – General Condition cost to organize and manage the scope of work detailed above.
- \$4,992 – Construction Management Fee of 6%.

The amount \$29,525 will be deducted from the Owner Contingency resulting in a remaining contingency balance of \$223,800.

PREPARED BY

Jason M. Kruchko
Moore Construction Services, LLC
W146 N5650 Enterprise Avenue
Menomonee Falls, WI 53051

ACCEPTED BY



Village of Jackson
N168W19851 Main Street
Jackson, WI 53037

2/4/2025

1/30/2025

Jackson Community Center Addition
Owner Change Order #03 Backup Summary



	Value	COR#	Vendors / Subs	Description	Reason	YOUR CONSTRUCTION PARTNER
1	\$ 625	3	MK Concrete	Detectable warning fields at ADA ramps	Needed and not in plans.	
2	\$ 4,318	4	MK Concrete	Replacement of vandalized concrete	Intentional Damage	
3	\$ 3,036	3	Cardinal	Furnish and install stainless steel angle for north façade	RFI#53	
4	\$ 341	4	Cardinal	Brick opening lintel for north man door	RFI#62	
5	\$ 1,009	1	Common Links	Canopy Framing	RFI#49	
6	\$ 880	2	Common Links	Scupper Framing at entrance	RFI#41	
7	\$ 9,762	3	Common Links	Added cost for furring out walls due to structural and electrical conflict	RFI#43	
8	\$ 4,880	1.2	Applewood	EIFS at canopy faces	Trex Eliminated	
9	\$ 927	1	Corcoran	Aluminum storefront corner near B&G Club. Not called out in plan. Not noted in shop drawings	RFI#48	
10	\$ 2,072	2.1	Corcoran	Added plywood at west openings. Arch detail needed plywood to prevent dents	Shop Drawing Markup	
11	\$ 1,347	5	Corcoran	Change Auto opener hardware to wireless/battery operated	Arch Miss	
12	\$ 987	6	Corcoran	Wider thresholds for west side exterior doors to cover exposed thresholds	Arch Miss	
13	\$ 329	7	Corcoran	Wider thresholds for east side exterior door to cover exposed threshold	Arch Miss	
14	\$ 6,700	1	Schranz	West roof connection. Original detail conflicted and does not work	RFI#35	
15	\$ 150	1	Block Iron (Div. 10)	Change grab bars to accommodate plumbing	RFI#47	
16	\$ 900	2	Braden	Hot water in toilet fix	RFI#50	
17	\$ 4,233	3	Braden	Replace kitchen sinks (unable to salvage due to cracks) includes new faucets	Unable to Salvage	
18	\$ 2,196	4	Braden	Swap out sink basins and rework rough in to accommodate undermount soap dispensers	Inncorrect Specification	
19	\$ 1,988	1	Nelco	Rework underground condui north light pole feed	RFI#22	
20	\$ 639	2	Nelco	Rework conduit unerground east ramp	RFI#22	
21	\$ 1,334	3	Nelco	Disconnect needed for RTU#14	MEP Engineering Design Miss	
22	\$ 3,886	4	Nelco	Church - AV & Electric adds at stage	Church Request	
23	\$ 736	5	Nelco	Church - added ceiling projector outlet, and wall rough-in and raceways for controls	Church Request	
24	\$ 2,529	8	Nelco	Move electrical panel from B&G closet	Village Request	
25	\$ 11,913	2	Circle	Access Control changes (please note that door hardware CO will follow)	RFI#52	
26	\$ 9,900	1	Payne & Dolan	Repave additional south areas - Includes	Ommited from Plan	
27	\$ 150	1	Miller Monument	Monument needs to be <i>RELOCATED</i> , no rotated to install sidewalk. Civil drawing error.	RFI#58	
28	\$ (3,500)	2	Sure Fire	Component removed from RTU#14 - Offset by Nelco Add for close electric connection	Credit for Nelco COR#3	
29	\$ (14,000)	1	JCB	Trex Deduct for EIFS	RFI#49	
30	\$ (7,686)	1	Central Door	Remove exterior OH door from Scope of Work	Not Needed	
31	\$ (11,945)	1	LA Crystal	Remove polish scope of work	Not Needed	
32	\$ (3,845)	1	Braden	Keep orientation of restroom 223, rather than keeping with arch plans	RFI#1	
	\$ 36,791			Subtotal		
	\$ 5,425	---	Moore	General Conditions (adds only)		
	\$ 4,992	---	Moore	Fee = 6% (adds only)		
	\$ 47,207	TOTAL				

Nelco Electric - Electronic PCO

Date: 12-Aug-24

To: Moore Construction Co.

Attn: Jason Kruchko

Re: Jackson Community Center

Nelco Job Number:

21021

Rework underground conduit-North light pole feed

[illegible]

Total Material:	\$805.73
Tax on material -	\$45.12

Electrician Labor Hours:	11.12	
Electrician Labor Rate:	86.00	
Foremen Time:	0.00	
Foremen Rate:	92.20	
Labor Sub-total:		\$956.32

Sub-total of PCO:	\$1,807.17
10% markup	\$180.72
small tool allowance	\$0.00

Total cost of PCO: \$1,987.89

Respectfully Yours
Nelco Electric, Inc.
Dan Mayer

Nelco Electric PCO#: 1

Nelco Electric - Electronic PCO

Date: 2-Oct-24

To: Moore Construction Co.

Attn: Jason Kruchko

Re: Jackson Community Center
Elec/AV adds Stage Area

Nelco Job Number: 21021

Quantity	Description	Material	Labor Hrs
0	0	\$0.00	0.00
0	Based on drawings provided	\$0.00	0.00
0	0	\$0.00	0.00
0	0	\$0.00	0.00
1	Provide and install raceways, boxes, wiring and outlets at the stage area	\$0.00	0.00
0	based on the provided drawings for electrical and AV items.	\$0.00	0.00
1	Includes:	\$1,629.31	20.00
0	Wall rough-in and finishes for double duplex receptacles, with one circuit	\$0.00	0.00
0	for each	\$0.00	0.00
0	0	\$0.00	0.00
0	OH raceways and wiring back to the nearby electrical panel, approximately	\$0.00	0.00
0	150' away.	\$0.00	0.00
0	(2) Boxes roughed-in with 1" conduit stubs to accessible ceiling.	\$0.00	0.00
0	(3) Ceiling mounted junction boxes	\$0.00	0.00
0	0	\$0.00	0.00
0	0	\$0.00	0.00
0	0	\$0.00	0.00
0	0	\$0.00	0.00
0	0	\$0.00	0.00
0	0	\$0.00	0.00
0	0	\$0.00	0.00
0	0	\$0.00	0.00
0	0	\$0.00	0.00
0	0	\$0.00	0.00
0	0	\$0.00	0.00
0	0	\$0.00	0.00
0	0	\$0.00	0.00
0	0	\$0.00	0.00

Total Material: \$1,629.31
Tax on material - \$91.24

Electrician Labor Hours: 20.00
Electrician Labor Rate: 86.00
Foremen Time: 1.00
Foremen Rate: 92.20
Labor Sub-total: \$1,812.20

Sub-total of PCO: \$3,532.75
10% markup \$353.28
small tool allowance \$0.00

Total cost of PCO: \$3,886.03

Respectfully Yours
Nelco Electric, Inc.
Dan Mayer

Nelco Electric PCO#: 4

Nelco Electric - Electronic PCO

Date: 12-Aug-24

To: Moore Construction Co.

Attn: Jason Kruchko

Re: Jackson Community Center

Nelco Job Number:

21021

Rework underground conduit-North light pole feed

Quantity	Description	Material	Labor Hrs
0	RFI #22 electrical costs	\$0.00	0.00
0	0	\$0.00	0.00
1	Provide rework of existing underground conduit for North light pole feed from	\$0.00	11.12
0	the building. The new North concrete column pier needed to be set right where	\$0.00	0.00
0	the existing underground conduit came out of the building.	\$0.00	0.00
0	0	\$0.00	0.00
0	Rework the existing underground conduit.	\$0.00	0.00
0	Install new overhead conduit and wiring back to nearby electrical panel, from	\$0.00	0.00
0	which it was originally fed from.	\$0.00	0.00
0	0	\$0.00	0.00
1	170' 1" EMT, fittings, junction boxes, etc.	\$805.73	0.00
0	(3) #8 copper wire x 175', splices and terminations at the electrical panel.	\$0.00	0.00
0	test.	\$0.00	0.00
0	0	\$0.00	0.00
0	0	\$0.00	0.00
0	0	\$0.00	0.00
0	0	\$0.00	0.00
0	0	\$0.00	0.00
0	0	\$0.00	0.00
0	0	\$0.00	0.00
0	0	\$0.00	0.00
0	0	\$0.00	0.00
0	0	\$0.00	0.00
0	0	\$0.00	0.00
0	0	\$0.00	0.00
0	0	\$0.00	0.00
0	0	\$0.00	0.00
0	0	\$0.00	0.00

Total Material: \$805.73
Tax on material - \$45.12

Electrician Labor Hours: 11.12
Electrician Labor Rate: 86.00
Foremen Time: 0.00
Foremen Rate: 92.20
Labor Sub-total: \$956.32

Sub-total of PCO: \$1,807.17
10% markup \$180.72
small tool allowance \$0.00

Total cost of PCO: \$1,987.89

Respectfully Yours
Nelco Electric, Inc.
Dan Mayer

Nelco Electric PCO#: 1



Safety Excellence Respect Relationships Accountability

To: Moore Construction Services

October 3, 2024

Attn: Jason Kruchko

Subject: Request for Change Order

Jackson Community Center
N165W20330 Hickory Ln.
Jackson, WI 53037

Description: Addition of access control devices and applicable labor due to modification of original design by architect.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$11,912.38 will be added to the contract price.

Original Contract \$109,295.00
Other Approved Change Orders n/a
Total Contract to Date \$109,295.00
This Request \$11,912.38
Other Pending Requests \$424.31
Total Contract plus Pending RFCs \$121,631.69

Authorized Signature: _____

Circle Electric, Inc.

Date: 10/03/2024

Authorized Signature: _____

Moore Construction Services

Date: _____

n/a if signed electronically

Circle Electric, Inc.

4606 N. 132nd St.

Butler, WI 53007

www.circleelectric.com

CHANGE ORDER #1**Payne & Dolan, Inc.****N173 W21120 NW Passage Way ~ Jackson, WI 53037****PROJECT NAME: V/O Jackson Community Center****PROJECT MANAGER: Annalyse Heinrich****JOB #: 140313****Customer: Moore Construction/ Village of Jackson**

The project representative listed above requests to make the following changes as stated below for compensation on the listed project in lieu of a change order:

<u>Description</u>	<u>Qty.</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Total</u>
Increase paving area by approx. 530 syd.	1	LS	\$10,522.00	\$10,522.00
TOTAL PRICE CHANGE				\$10,522.00
NEW PROJECT TOTAL				\$60,402.00

NOTE: This Modification becomes part of and is in conformance with the original contract.

ACCEPTED -The above prices and specifications of this Modification are satisfactory and are hereby accepted. All work, which is the subject of this Modification, is to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

PAYNE & DOLAN, INC.

Company Name

Customer

Signature of Authorized Agent

Signature of Authorized Agent

Date of Acceptance

Date of Acceptance



Miller Monument Co.

N168 W20666 Main St. | P.O. Box 411 | Jackson, WI 53037
262-677-4884 | 800-677-7655 | millermonument.com

Invoice

DATE	INVOICE #
10/31/2024	36149

Moore Construction Services, LLC.
W146 N5650 Enterprise Ave.
Menomonee Falls, WI 53051

			TERMS
			Net 15 Days
QUANTITY	DESCRIPTION	RATE	AMOUNT
1	All work has been completed in Jackson, Wisconsin for Move Veteran Memorial from Jackson Community Center Construction Site	150.00	150.00T
Thank you for giving us the opportunity to serve you! Wally and Renee Miller		Subtotal	\$150.00
		Sales Tax (0.0%)	\$0.00
		Total	\$150.00

For Office Use Only:
Amount Paid

Date

Check #

Balance Due



ELEVATING EXPECTATIONS

November 18, 2024

**Jackson Community Center
CO #2: Added Detectable Warning Fields**

Add 2 Detectable Warning Fields

- (2) Detectable warning fields and labor to install

Labor & Material: \$568.00
Mark-up: \$ 57.00
NET SUM OF: \$625.00

Please sign below to indicate your approval.

Owner Signature

Date

Note: If this proposal is accepted an official contract change order will be issued which will adjust the total contract amount accordingly.

Respectfully Submitted,

ELITE BUILDS, INC.

Pete Schmoll

Pete Schmoll
President



ELEVATING EXPECTATIONS

November 18, 2024

**Jackson Community Center
CO #2: Added Detectable Warning Fields**

Add 2 Detectable Warning Fields

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Date

Note: If this proposal is accepted an official contract change order will be issued which will adjust the total contract amount accordingly.

Respectfully Submitted,

ELITE BUILDS, INC.

Pete Schmoll

Pete Schmoll
President



Miller Monument Co.

N168 W20666 Main St. | P.O. Box 411 | Jackson, WI 53037
262-677-4884 | 800-677-7655 | millermonument.com

Invoice

DATE	INVOICE #
10/31/2024	36149

Moore Construction Services, LLC.
W146 N5650 Enterprise Ave.
Menomonee Falls, WI 53051

			TERMS
			Net 15 Days
QUANTITY	DESCRIPTION	RATE	AMOUNT
1	All work has been completed in Jackson, Wisconsin for Move Veteran Memorial from Jackson Community Center Construction Site	150.00	150.00T
Thank you for giving us the opportunity to serve you! Wally and Renee Miller		Subtotal	\$150.00
		Sales Tax (0.0%)	\$0.00
		Total	\$150.00

For Office Use Only:
Amount Paid

Date

Check #

Balance Due



Cardinal FABRICATING CORPORATION

Structural Steel, Steel Joist, Metal Deck, Stairs, Handrailings, and Ornamental Iron

P.O. BOX 07483 • MILWAUKEE, WISCONSIN 53207 • PHONE: (414) 744-9700 • FAX: (414) 744-5450

October 21st, 2024

Moore Construction

Attention: Jason Kruchko

Subject: Jackson Community Center, RFI #53 & RFI #62

Dear Jason;

We are pleased to submit our change order request on the above-mentioned project as follows:

RFI #53:

Materials: \$1,680.00

Install: \$1,080.00

Tax: 0.00

Profit: \$276.00

\$3,036.00

RFI #62:

Materials: \$310.00

Tax: 0.00

Profit: \$31.00

\$341.00

FOR THE SUM OF..... \$3,377.00

All terms per our existing contract still apply.

TERMS ½% 10 days. Net 30 days.

Sincerely,

Cardinal Fabricating Corporation


Simon Gall



Common Links

CONSTRUCTION LLC

9/10/2024

CLC Job # 24-191

Moore Construction Services
W146 N5650 Enterprise Ave
Menomonee Falls, WI 53051
Attn: Jason Kruchko
RE: Jackson CC Addition
Change Request # 3

Dear Jason,

The following is our added cost for: Scupper Framing

Cost Breakdown:

Carpenter Foreman	8 Hours @ \$ 110.00 =	\$ 880
Carpenter	0 Hours @ \$ 106.00 =	\$ -
Taper Foremain	0 Hours @ \$ 96.00 =	\$ -
Taper	0 Hours @ \$ 94.00 =	\$ -
Total Labor		\$ 880
Material, Equipment, & Shop Drawings		\$ -
Overhead and Profit	7.50%	\$ -
Total		\$ 880

Scope of Work:

- 1.
2. Added scupper box on southside of addition
- 3.

Please contact me if you have any questions.

Common Links Construction LLC.

Hunter Cartwright
Project Manager

17150 W. Pheasant Dr. • Brookfield, WI. 53005
Phone: 262-317-4400 • Fax: 262-784-0427 • WDC #1107033



10/2/2024

CLC Job # 24-191

Moore Construction Services
W146 N5650 Enterprise Ave
Menomonee Falls, WI 53051
Attn: Jason Kruchko
RE: Jackson CC Addition
Change Request # 4

Dear Jason,

The following is our added cost for: Furring at Exterior Wall

Cost Breakdown:

Carpenter Foreman	33 Hours @ \$ 110.00 =	\$ 3,630
Carpenter	33 Hours @ \$ 106.00 =	\$ 3,498
Taper Foremain	0 Hours @ \$ 96.00 =	\$ -
Taper	0 Hours @ \$ 94.00 =	\$ -
Total Labor		<u>\$ 7,128</u>
Material, Equipment, & Shop Drawings		\$ 2,450
Overhead and Profit	7.50%	<u>\$ 184</u>
Total		<u><u>\$ 9,762</u></u>

Scope of Work:

1. Added furring on exterior walls
2. Due to beams within wall not allowing conduit to pass through
- 3.

Please contact me if you have any questions.

Common Links Construction LLC.

Hunter Cartwright
Project Manager

17150 W. Pheasant Dr. • Brookfield, WI. 53005
Phone: 262-317-4400 • Fax: 262-784-0427 • WDC #1107033

APPLEWOOD PLASTERING SERVICES, INC.

CHANGE ORDER

N30W22377 GREEN RD. STE A WAUKESHA, WI 53186 Email: aaron@awplaster.com

MOORE CONSTRUCTION SERVICES
W146 N5650 ENTERPRISE AVE.
MENOMINEE FALLS, WI 53051
262-345-1280/262-345-1281
Jason Kruchko
262-515-4948
j.kruchko@moore-cs.com

PROJECT: Jackson Community Center
N168W20330 Hickory Lane
Jackson, WI 53037

DATE: 10/3/2024

WE HEREBY PROPOSE TO FURNISH THE MATERIALS AND PERFORM THE LABOR NECESSARY FOR COMPLETION OF:

Option A: Wood Grain EIFS Trims

***Additional EIFS at Canopy faces**

***EIFS Wood Grain Trims in lieu of composite wood trim**

Bid Based on Dryvit outslulation Plus MD (Moisture Drainage)

*No Monument sign, no landscape/composite wood fence included

• EIFS system to consist of:

- Application of manufacturer approved Dryvit Backstop fluid applied air and moisture barrier.
Over approved substrate and framing (substrate and framing provided by others).
- Notch troweled -Adhesively applied 1" EPS foam
- Base coat, and reinforcing mesh
- Dryvit Finesse finish with wood grain texture (Color to be approved)
- Caulking of EIFS joints, and adjacent materials touching EIFS only included in price.

~~EIFS Trim with wood grain finish Price: \$ 19,080.00-~~

New 1" EIFS at canopy faces Price: \$ 4,580.00

Total: \$23,660.00-

- Any additional work to be done on a as needed basis of \$75.00 per hour per man.
(With signed change order approval from GC)

- NOTES:
- # No tenting or heating included in base price. Price can be quoted for winter conditions, and needed process to complete project, on a T&M Basis. Any tenting is billed at a reduced rate.
 - #2 No warranty included or applied for caulking other than offered by manufacturer. Caulking is a maintenance issue and should be inspected yearly(not included).
 - #3 No metal coping or cap flashing included.
 - #4 Applewood requires at least half of area ready before crew will be mobilized.
 - #5 Clear access and adequate grading for scaffolding and or boom lift operation required.
 - #6 No prevailing wages included.
 - #7 Applewood Plastering is a Non Union company.
 - #8 NO Air/Water/Vapor barrier included under other claddings
 - #9 No third party inspection provided in base bid.

All material is guaranteed to be as specified, and the above work to be performed in accordance with drawings and specifications submitted for the above work and completed in a substantial workmanlike manner.
Contract amount is base price above plus any options chosen, plus or minus any change orders after work is started.

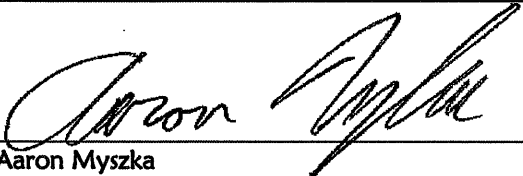
PAYMENT TERMS AS FOLLOWS: Large jobs will be billed according to percentage of completion on a monthly basis. A

service charge of 1.5% per month will be applied on all unpaid balances starting 45 days from billing date. Customer agrees to pay court costs, attorney fees, and any other costs of collection.

Any alteration or deviation from the above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance on above work. Note: This proposal may be withdrawn if not accepted within 90 days.

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, BUILDER HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNERS'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED BUILDER, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN 60 DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. BUILDER AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

Respectfully Submitted



Aaron Myszka
Applewood Plastering Services, Inc.

ACCEPTANCE OF PROPOSAL

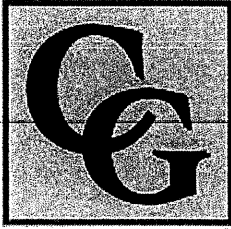
I have initialed the options desired and accept the above prices. Specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above.

SIGNATURE

DATE:

TO ACCEPT THE ABOVE PROPOSAL AND GET YOUR WORK SCHEDULED, -PLEASE SIGN & DATE
ONE COPY AND RETURN TO APPLEWOOD PLASTERING SERVICE, INC. THANK YOU!

N30 W22377 GREEN RD. SUITE A : WAUKESHA, WI 53186: E-MAIL: AARON@AWPLASTER.COM



CORCORAN GLASS LLC

3697 Kettle Court East • Delafield, WI 53018 • (262) 646-5055 • Fax: (262) 646-5075

September 23, 2024

Project: Jackson Community Center Addition

Location: Jackson, WI

Architect: Zimmerman

Drawings Dated: 12-20-2023

Addendums: 1 & 2

Scope of Work – RFI 48

- Change interior detail of Type S7 interior storefront window & Type 9 interior storefront entrance in vestibule A230, per architect review dated 9-19-2024. New aluminum corner mullions were needed as well as an increase in the amount of glass needed. No extra labor is needed for this change.

We propose to furnish and install this scope of work for the sum of:

Nine Hundred Twenty-Seven Dollars (\$927.00)

*****Price does not include sales tax*****

Qualifications

- The above price does not include final cleaning, removal of glass labels, replacement of glass breakage, demolition, minority participation, bonding, testing, temporary enclosure, premium time, dumpsters, allowances, or wood blocking.
- The above price is valid for 30 days from the above date.
 - *** Price & Specification Changes:** Unless otherwise set forth in the Order Documentation, after acceptance of this Agreement by Buyer and Seller, prices are subject to change only if (a) specifications are changed by mutual agreement, or (b) if Seller's costs increase after acceptance of this Agreement. Seller shall provide Buyer with reasonable notice of cost increases and corresponding price changes.
- Anything not directly called out is considered an exclusion.

Please let me know if you have any questions. Thank you for the opportunity to quote this project.

Sincerely,

Ron Bernitt

Ron Bernitt
Estimator
Corcoran Glass, LLC

Please sign and date to accept the terms of this Agreement.

Name: _____

Date: _____

Jason Kruchko

From: Ron Bernitt <rbernitt@corcoranglass.com>
Sent: Wednesday, October 30, 2024 2:23 PM
To: Jason Kruchko; Craig Robinson
Cc: Robert J. Corcoran
Subject: RE: Jackson Community Center - Brake Metal Covers

Jason,

Per your request, here is the breakdown for the plywood & rigid insulation:

- \$2,072.00 Plywood ←
- ~~\$1,913.00~~ Rigid Insulation ←
- ~~\$3,985.00~~ Total ←

Village cost only

Moore Construction to cover cost

Please review & let me know if you need anything else. Thank you

Ron Bernitt
Corcoran Glass, LLC
3697 Kettle Court East
Delafield, WI 53018
P: (262)-646-5055
C: (715)-302-1735
rbernitt@corcoranglass.com

From: Jason Kruchko <j.kruchko@moore-cs.com>
Sent: Wednesday, October 30, 2024 2:07 PM
To: Ron Bernitt <rbernitt@corcoranglass.com>; Craig Robinson <craig@moore-cs.com>
Cc: Robert J. Corcoran <rob@corcoranglass.com>
Subject: RE: Jackson Community Center - Brake Metal Covers

Ron,

This COR is approved per our phone conversation this afternoon. Please get me the additional backup we discussed.

Thanks,
Jason



Jason M. Kruchko | Project Manager

W146 N5650 Enterprise Avenue, Menomonee Falls, WI 53051
Office: 262.257.9618 | Cell: 262-515-4948
www.moore-cs.com

From: Ron Bernitt <rbernitt@corcoranglass.com>
Sent: Friday, October 18, 2024 2:47 PM
To: Craig Robinson <craig@moore-cs.com>
Cc: Robert J. Corcoran <rob@corcoranglass.com>; Jason Kruchko <j.kruchko@moore-cs.com>
Subject: Jackson Community Center - Brake Metal Covers

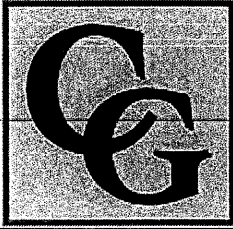
Craig,

Per your request, our price to furnish & install ½" treated plywood & 1" rigid insulation to all of our exterior brake metal covers is an **ADD of \$3,985.00**. This does not include the brake metal that was already included in our base bid.

Please review & let us know if you have any questions. Thank you

Ron Bernitt
Corcoran Glass, LLC
3697 Kettle Court East
Delafield, WI 53018
P: (262)-646-5055
C: (715)-302-1735
rbernitt@corcoranglass.com

Caution: This is an external email and may be malicious. Please take care when clicking links or opening attachments unless you recognize the sender and know the content is safe.



CORCORAN GLASS LLC

3697 Kettle Court East • Delafield, WI 53018 • (262) 646-5055 • Fax: (262) 646-5075

December 5, 2024

Project: Jackson Community Center Addition

Location: Jackson, WI

Architect: Zimmerman

Drawings Dated: 12-20-2023

Addendums: 1 & 2

Scope of Work – Auto Operator Hardware

- Change (5) auto operator push plates from 24V electric to battery operated, per onsite conditions. These are for door #'s A215, A215.1, A230, A230.1 & A237 only.

We propose to furnish and install this scope of work for the sum of:

One Thousand Three Hundred Forty-Seven Dollars (\$1,347.00)

*****Price does not include sales tax*****

Qualifications

- The above price does not include final cleaning, removal of glass labels, replacement of glass breakage, demolition, minority participation, bonding, testing, temporary enclosure, premium time, dumpsters, allowances, or wood blocking.
- The above price is valid for 30 days from the above date.
 - *** Price & Specification Changes:** Unless otherwise set forth in the Order Documentation, after acceptance of this Agreement by Buyer and Seller, prices are subject to change only if (a) specifications are changed by mutual agreement, or (b) if Seller's costs increase after acceptance of this Agreement. Seller shall provide Buyer with reasonable notice of cost increases and corresponding price changes.
- Anything not directly called out is considered an exclusion.

Please let me know if you have any questions. Thank you for the opportunity to quote this project.

Sincerely,

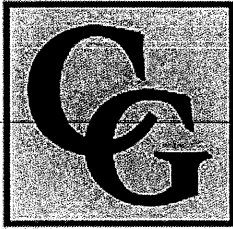
Ron Bernitt

Ron Bernitt
Estimator
Corcoran Glass, LLC

Please sign and date to accept the terms of this Agreement.

Name: _____

Date: _____



CORCORAN GLASS LLC

3697 Kettle Court East • Delafield, WI 53018 • (262) 646-5055 • Fax: (262) 646-5075

December 20, 2024

Project: Jackson Community Center Addition

Location: Jackson, WI

Architect: Zimmerman

Drawings Dated: 12-20-2023

Addendums: 1 & 2

Scope of Work – Change (3) Door Thresholds

- Change (3) door thresholds to 8" in width, on the West side of the building only, per onsite request from Craig. New thresholds will cover wood thermal break that was installed too far from our door frame.

We propose to furnish and install this scope of work for the sum of:

Nine Hundred Eighty-Seven Dollars (\$987.00)

*****Price does not include sales tax*****

Scope of Work – Change (1) Door Threshold

- Change (1) door threshold to 8" in width, on the East side of the building only, per onsite request from Craig. New threshold will cover wood thermal break that was installed too far from our door frame.

We propose to furnish and install this scope of work for the sum of:

Three Hundred Twenty-Nine Dollars (\$329.00)

*****Price does not include sales tax*****

Qualifications

- The above price does not include final cleaning, removal of glass labels, replacement of glass breakage, demolition, minority participation, bonding, testing, temporary enclosure, premium time, dumpsters, allowances, or wood blocking.
- The above price is valid for 30 days from the above date.
 - *** Price & Specification Changes:** Unless otherwise set forth in the Order Documentation, after acceptance of this Agreement by Buyer and Seller, prices are subject to change only if (a) specifications are changed by mutual agreement, or (b) if Seller's costs increase after acceptance of this Agreement. Seller shall provide Buyer with reasonable notice of cost increases and corresponding price changes.
- Anything not directly called out is considered an exclusion.

Please let me know if you have any questions. Thank you for the opportunity to quote this project.

Sincerely,

Ron Bernitt

Ron Bernitt
Estimator
Corcoran Glass, LLC

Please sign and date to accept the terms of this Agreement.

Name: _____

Date: _____

Jason Kruchko

From: jason@schrantzroofing.com
Sent: Monday, September 16, 2024 8:00 AM
To: Jason Kruchko; Craig Robinson
Cc: 'Chris Busalacchi'
Subject: Jackson Community Center - Revised Proposed Detail at New/Existing Transition at West Addition
Attachments: Proposed Detail at Existing Wall - West Addition - Revised.pdf

Jason/Craig,

We are submitting the attached revised detail between the new and existing roofs at the West Addition. This detail will accomplish the following:

- Tying the new and existing decks together using the previously approved 2-piece galvanized metal closure plate detail submitted by Cardinal
- Adding additional tapered insulation as the new roof deck at the West Addition back pitches towards the existing roof approximately 2" in 6' West of the new-existing transition. This will allow proper drainage of water West to the new roof drains.
- Incorporating a new stud wall to accommodate the differing heights of roof insulation between the new and existing roofs, as well as providing separation between the two roof areas for roof warranty purposes

Per my previous email, the cost for us to furnish and install the metal closure pieces and additional tapered insulation per the above scope is \$6,700.00

Also, to expedite things if you'd want us to install install the new stud wall just let me know.

Feel free to contact me with any questions.

Thank you,

Jason Busalacchi
M.M. Schrantz Roofing, Inc.
Office: (414) 358-3100
Cell: (414) 828-3377
jason@schrantzroofing.com



Change Order #1

PO BOX 557
1016 Witzel Ave
Oshkosh, WI 54903
Tel: 920-231-8645 Fax: 920-231-3051

Customer:

Moore Construction Services LLC
W146 N5650 Enterprise Ave
Menomonee Falls, WI 53051

Ship To:

Jackson Community Center
C/O: Moore Construction
N168W20330 Hickory Lane
Jackson, WI 53037

Tel: Craig Robinson 262-788-3577

Account Code : 21379

Terms : Net30

Customer Job # :

Salesperson : Andie Kallas

Order Name : D10 Jackson Community Center

Purchase Order # :

Shipped Via :

Qty Product Description

- 3 Grab Bar 10-3701-36
+ 3 Grab Bar 10-3701-12
+ 3 Grab Bar 10-3701-24

Changed the grab bars from
36" to be 12" & 24" in rooms
A204, A205 and A233.

Pre-Tax Total : \$150.00

WIE1 - WISCONSIN TAX EXEMPT : 0.00

Change order Total : +\$150.00

The above prices are quoted subject to acceptance within 30 days and credit approval by an officer of our company. State and local taxes are not included unless specifically noted. Material will be billed proportionately as shipped. Full amount of invoice due when rendered—retainage not acceptable. On shipments made by common carrier consigned to the customer, all claims for damages in transit must be filed by consignee. We do not include unloading, storage or protection of material at jobsite.

Printed Oct 30, 2024 10:42 AM

Page 1 of 1

Jason Kruchko

From: Jarrod Becker <Jarrod.Becker@bradenplumbing.com>
Sent: Wednesday, November 13, 2024 8:30 AM
To: Jason Kruchko
Subject: Fw: RFI #50: Hot Water in Toilets (pre-existing problem)
Attachments: T&S 016419-25 Checks.pdf

Jason,

The issue seems to be the hot water crossing through the bathroom faucets. We should be able to correct this by installing a 3/8 check valve at each angle stop under the sinks.

To install 12 - 3/8 check valves on the existing lavatory faucets would be \$900. This assumes all the angle stops are in working order. If they are not we would need to shut down the water to the bathrooms and replace them too. This would add extra cost.

I attached a cut sheet of the check valves for reference.

Let me know if they would like to proceed with this. The checks are available at a local supplier.

Thanks,
Jarrod Becker
Braden Plumbing, Inc
944 N. 45th Street, Suite 100
Milwaukee, WI 53208
414-649-9000

From: Jason Kruchko (Moore Construction Services, LLC)
<Moore_Construction_Services_notifications@procoretech.com>
Sent: Monday, October 14, 2024 3:01 PM
To: Jarrod Becker <Jarrod.Becker@bradenplumbing.com>
Subject: FW: RFI #50: Hot Water in Toilets (pre-existing problem)

Jackson Community Center

More details [View online](#)  [View PDF](#)



From: Jason Kruchko (Moore Construction Services, LLC)
Date: Monday, October 14, 2024 at 03:01 pm CDT
Sent To: Jarrod Becker (Braden Plumbing, Inc.)

CC: Craig Robinson (Moore Construction Services, LLC)

Attachments: None

Jarrold,

Please prepare a proposal to evaluate and possibly fix this issue. Nobody expects this for free.

Jason M. Kruchko
Sent From Procore.

RFI Details

QUESTION 1

Asked By: Jason Kruchko (Moore Construction Services, LLC)

Date: Fri Sep 20, 2024 at 09:56 am CDT

Question: Rec Dept mentioned that hot water has been showing up in the men's and women's public toilets. This has been occurring prior to the start of construction. Rec Dept has asked plumbing engineer to investigate problem to see if it's fixable during project.

Attachments: None

Official Response

Answered By: Margaret Dombrowski (Zimmerman Architectural Studios)

Date: Tue Sep 24, 2024 at 03:32 pm CDT

Response: We would recommend checking the mop basin faucet in the janitor's room for a malfunctioning internal check valve which could allow hot water to back up into the cold water system. There could also be a problem with malfunctioning check valves or the expansion tank at the water heater. If these are not working properly we would expect hot water at the cold water side of the faucets in the building. The plumbing contractor on site should provide a proposal to investigate the cause of the problem and repairs can be made after the solution is determined.

Dan Friedrich
Harwood Engineering
09-24-2024

Attachments: [RFI #050 Hot Water in Toilets \(pre-existing problem\) HEC.pdf](#)

ADDITIONAL DETAILS

Project: Jackson Community Center

Subject: Hot Water in Toilets (pre-existing problem)

Date Initiated: 09/20/24

Created By: Jason Kruchko (Moore Construction Services, LLC)

Assigned To: Dombrowski, Margaret (Zimmerman Architectural Studios)

Responsible Contractor: Village of Jackson

Received From: Kelly Valentino (Village of Jackson)

Distribution List: brown, alec (Zimmerman Architectural Studios)
Dombrowski, Margaret (Zimmerman Architectural Studios)
hess, john (Zimmerman Architectural Studios)
Kruchko, Jason (Moore Construction Services, LLC)
Robinson, Craig (Moore Construction Services, LLC)

Cost Code: 22 - Plumbing

Schedule Impact: TBD

Cost Impact: Yes (Unknown)

More details: [View online](#)  [View PDF](#)

Powered By [Procore](#) | support@procore.com | <https://support.procore.com>

Jason Kruchko

From: Jarrod Becker <Jarrod.Becker@bradenplumbing.com>
Sent: Saturday, December 21, 2024 9:38 AM
To: Jason Kruchko
Subject: Jackson Kitchen Sinks
Attachments: Moen 8225.pdf; Elkay DLR221910_spec.pdf; LTR46226.pdf; lk810gn08l2.pdf; K-2005_spec.pdf; Moen 8948.pdf

Jason,

See below costs to replace the existing kitchen sinks.

- To replace the existing single compartment stainless steel sink and faucet in the island with a new Elkay DLR2219103 with a Moen 8225 faucet will be \$1,193
- To replace the existing three compartment sink with a new Elkay LTR46226 stainless steel sink with two Elkay LK810 faucets will be \$2,133
- To replace the existing wall hung hand sink on the end of the island with a new Kohler K-2005-0 sink with a Moen 8948 faucet will be \$907.

Let me know when I am approved to order these.

Thanks,
Jarrod Becker
Braden Plumbing, Inc
944 N. 45th Street, Suite 100
Milwaukee, WI 53208
414-649-9000



Braden Plumbing, Inc.

944 N. 45th St., Ste. 100
Milwaukee, WI 53208
Phone: 414-649-9000
Fax: 414-649-9001

January 16, 2025

Moore Construction
W146 N5650 Enterprise Avenue
Menomonee Falls WI 53051

CHANGE ORDER REQUEST

RE: Jackson Community Center – Change Order Breakdown per Sink
N65W20330 Hickory Lane
Jackson, WI

Kohler K-2032-R with mark-up and tax = \$ 156.00

1 – Hour labor for modifications = \$ 135.00

Material for modifications = \$ 10.00

TOTAL: \$ 301.00

Credit for specified sinks: \$ 57.00

$(\$ 301.00 - \$ 57.00) \times 9\text{-Sinks} = \underline{\$ 2,196.00}$

If you have any questions, please contact our office at 414-649-9000

Thank you,
Jarrod S. Becker
Vice President
Braden Plumbing, Inc.

Nelco Electric - Electronic PCO

Date: 12-Aug-24

To: Moore Construction Co.

Attn: Jason Kruchko

Re: Jackson Community Center

Rework underground conduit-North light pole feed

Nelco Job Number:

21021

[illegible]

Total Material:	\$805.73
Tax on material -	\$45.12

Electrician Labor Hours:	11.12	
Electrician Labor Rate:	86.00	
Foremen Time:	0.00	
Foremen Rate:	92.20	
Labor Sub-total:		\$956.32

Sub-total of PCO:	\$1,807.17
10% markup	\$180.72
small tool allowance	\$0.00

Total cost of PCO: \$1,987.89

Respectfully Yours
Nelco Electric, Inc.
Dan Mayer

Nelco Electric PCO#: 1

Nelco Electric - Electronic PCO

Date: 22-Aug-24

To: Moore Construction Co.

Attn: Jason Kruchko

Re: Jackson Community Center
Rework underground conduit East ramp

Nelco Job Number: 21021

[illegible]

Total Material:	\$77.21
Tax on material -	\$4.32

Electrician Labor Hours:	5.80	
Electrician Labor Rate:	86.00	
Foremen Time:	0.00	
Foremen Rate:	92.20	
Labor Sub-total:		\$498.80

Sub-total of PCO:	\$580.33
10% markup	\$58.03
small tool allowance	\$0.00

Total cost of PCO: \$638.37

Nelco Electric PCO#: 2

Respectfully Yours
Nelco Electric, Inc.
Dan Mayer

CHANGE ORDER #04

Village of Jackson Community Center Addition

January 31, 2025

Village of Jackson
N168W19851 Main Street
Jackson, WI 53037

Change Order # 3 for \$45,146 includes costs associated to changes and upgrades to the original signage design. A brief description of the costs and scope of work associated with the change order are included below.

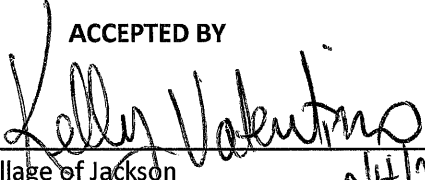
- \$1,975 – Furnish and install power to backside of the front building canopy for the main entrance signage.
- \$2,250 – ALLOWANCE to cap the top of each of the 3 monument signs. The original plan called for Trex, which has since been eliminated.
- \$3,750 – ALLOWANCE to alter the masonry on the monument signs. The large corner monument may require some rework to accommodate the revised digital signage that will need to front vent. A small amount of rework may also be needed on the smaller monument signs.
- \$62,838 – Furnish and provide the following:
 - 10mm programable digital display at the corner monument sign. The display will be front ventilated to accommodate the current concrete base. The display was originally called out as a 16mm unit with back venting.
 - 7 ½" Halo-lit signage at the corner monument (original spec)
 - 7 ½" Halo-lit signage at smaller building monument signs (original plan only provided detail for one sign)
 - 5" un-lit signage with at the small monument signs (revised verbiage)
 - 16" Halo-lit signage above the main entrance. (not included in original plan)
- (\$31,000) Credit for previously bid signage package.

The amount \$45,146 will be deducted from the Owner Contingency resulting in a remaining contingency balance of \$151,447.

PREPARED BY

Jason M. Kruchko
Moore Construction Services, LLC
W146 N5650 Enterprise Avenue
Menomonee Falls, WI 53051

ACCEPTED BY



Village of Jackson
N168W19851 Main Street
Jackson, WI 53037

2/4/25

Nelco Electric - Electronic PCO

Date: 8-Jan-25

To: Moore Construction Co.

Attn: Jason Kruchko

Re: Jackson Community Center
SW Exterior Building Signage Power/Control

Nelco Job Number: 21021

[illegible]

Total Material:	\$199.97
Tax on material -	\$11.00

Electrician Labor Hours:	16.44	
Electrician Labor Rate:	86.00	
Foremen Time:	1.00	
Foremen Rate:	92.20	
Labor Sub-total:		\$1,506.04

Sub-total of PCO:	\$1,717.01
15% markup	\$257.55
small tool allowance	\$0.00

Total cost of PCO: \$1,974.56

Respectfully Yours
Nelco Electric, Inc.
Dan Mayer

Nelco Electric PCO#: 9

BILLING ADDRESS

Moore Construction
W146 N5650 Enterprise Avenue
Menomonee Falls WI 53051

SITE ADDRESS

Jackson Community Center
N165 W20330 HICKORY LANE
Jackson WI 53037

Proposal Expiration Date:
1/16/2025

PROJECT	TERMS	REP
5385 Jackson Community Center: Jackson, WI	50% Down / Net 30	Kinsella, Mike mikek@elevatedidentity.com

SIGN TYPE	QTY	ITEM	UNIT PRICE	EXTENDED
MON.1	1	LETTERS - LIT (EXT) MON.1 FABRICATION AND INSTALLATION (LARGE D/F MONUMENT W/ 16MM OPTEC EMC D/F, BOTH SIDES) Jackson Community Center @ 7.5" x 2" deep. Face - Painted STD Black Return - Painted STD Black Optec Model: INF-MOD-16-RGB-Z-P-D-QR LED Pixel Pitch: 16.0mm Matrix Size: 90 x 105 Viewing Area: 4' 8 11/16" x 5' 6 1/8" Cabinet Size: 4' 8 11/16" x 5' 6 1/8" x 6 11/16" (Reference to shop drawing for accurate dimensions) Color: RGB **STRUCTURE/FOUNDATION BY OTHERS. DELIVERY/FINAL PRIMARY CONNECTION BY OTHERS • Added cost for front vent versus originally spec'd 16mm rear vent: - o 16mm \$4,448.00 - o 13mm \$4,344.00 - o 10mm \$6,316.00 - o 8mm \$9,991.00	\$36,344.00	\$36,344.00
MON.2 (S/F)	1	LETTERS - LIT (EXT) MON.2 - SINGLE FACED FABRICATION AND INSTALLATION OF BELOW LETTERS ON BRICK MONUMENT STRUCTURE West Entrance @ 7.5" x 2" deep. Face - Painted Color TBD Return - Painted Color TBD **FCO Alum** Early Childhood @ 5" x 1/2" thick. Face - Paint STD Black Edge - Paint STD Black **STRUCTURE/FOUNDATION BY OTHERS. DELIVERY/FINAL PRIMARY CONNECTION BY OTHERS	\$5,814.00	\$5,814.00

SIGN TYPE	QTY	ITEM	UNIT PRICE	EXTENDED
MON.3 (S/F)	1	LETTERS - LIT (EXT) MON.3 - SINGLE FACED FABRICATION AND INSTALLATION OF BELOW LETTERS ON BRICK MONUMENT STRUCTURE East Entrance @ 7.5" x 2" deep. Face - Painted Color TBD Return - Painted Color TBD **FCO Alum** Auditorium Boys & Girls Club Kettlebrook Church @ 5" x 1/2" thick. Face - Paint STD Black Edge - Paint STD Black **STRUCTURE/FOUNDATION BY OTHERS. DELIVERY/FINAL PRIMARY CONNECTION BY OTHERS	\$5,432.00	\$5,432.00
HLL.1	1	LETTERS - LIT (EXT) HLL.1 FABRICATION AND INSTALLATION OF BELOW LETTERS ON CANOPY, ASSUMES PROPER BLOCKING IN PLACE. Jackson Community Center @ 16" x 2" deep. Face - Painted STD Black Return - Painted STD Black **DELIVERY/FINAL PRIMARY CONNECTION BY OTHERS	\$8,932.00	\$8,932.00
	1	PERMIT PERMIT/PROCUREMENT FEES (TBD) TO BE BILLED AT COST ON FINAL INVOICE	\$0.00	\$0.00

SUBTOTAL \$56,522.00

TAX TOTAL ~~\$3,108.71~~

TOTAL ~~\$59,630.71~~

Add for front vented 10mm digital sign - \$6,316

Revised Total = \$62,838

Accepted By: Moore
Construction

Date:

Submitted By:

Date:

Terms and Conditions

- State sales/use tax is not included unless noted on the proposal. If applicable, taxes will be applied on invoices.
- Unless otherwise stated, payment terms are 50% down, NET 30.
- Price is valid until proposal expiration date and void thereafter.
- It is the customer's responsibility to verify that all of the information indicated in this contract is in agreement with that of the information shown on conceptual drawings prior to signing either of these documents. This includes, but not limited to; sizes, colors, verbiage, voltage, electronic message center specifications, etc.
- Design drawings are "conceptual" only at this time. If contract is accepted "production ready" design drawings will be developed that may, or may not, alter the design elements and/or dimensions for construction purposes.
- Only "production ready" design drawings, not "conceptual", are to be distributed by customer to any subcontractors for their use in the erection of any structures adjacent or integral to the signage.
- If for any reason stamped engineering drawings are required, the cost associated with obtaining them is customer responsibility and will be added to the cost of this contract.
- If any portion of proposed signage cannot be installed at the time fabrication is complete, Elevated Identity, Inc. agrees to delay installation for a maximum of (30) days. After (30) days, the project will be invoiced, less installation costs. Customer will then notify Elevated Identity, Inc. when ready to receive installation, work will then be scheduled, performed, and invoiced separately from the previous fabrication invoice.
- Charges in excess of the original installation costs may be incurred if additional trips to the site are required for installation done in phases. Storage charges may be incurred if signage remains stored by Elevated Identity, Inc. for longer than a period of (30) days.
- If a down payment is required, production of product will not begin until Elevated Identity, Inc. has received down payment from customer.
- Permits will be billed at cost plus an hourly rate for procurement.
- Should customer elect to cancel an order, the customer agrees to pay Elevated Identity, Inc. 20% of the total dollar amount of the order plus all cost that has already been incurred on the project.
- The above pricing is based upon quantities and design(s) indicated and must be accepted as a whole. Line items are not to be separately. Any change in these items is subject to pricing adjustment based on changes.
- All pricing is based on 120-volt primary electric power unless otherwise specified.
- Photocell is not included in pricing.
- Installation of letters is based on standard wall conditions and depth.
- Proposal is contingent upon field survey to verify access behind wall for installation and future service of transformers, power supplies, and wiring.
- Proposal is contingent upon field survey to verify access for installation vehicles and equipment.
- Proposal is contingent upon development and acceptance of engineering drawings.
- Customer to supply production ready or digital art files. Digital art files must have all text in a "closed path" or "outlined" format and bitmapped images must be in a "vector" format. Artwork not meeting these minimum requirements will incur additional charges to be converted by Elevated Identity, Inc. into a usable format.
- Proposal is based upon digging with power equipment through soil, not asphalt, concrete, or rock, unless otherwise noted. Additional charges will be incurred if hand digging or Hydro-Vac excavation is required due to highly volatile buried utilities.
- Elevated Identity, Inc. is not responsible for unforeseen below grade obstructions other than municipal utilities. This includes but is not limited to back fill debris, rock, water, and sewer laterals, pre-existing foundations, sprinkler systems and electrical service. Repairs or expenses are in addition to all prior contracts and agreements. Please inform Elevated Identity, Inc. of all known conditions.
- Elevated Identity, Inc. is not responsible for any landscaping restoration required due to installation vehicles or equipment.
- Cost of electrical supply and/or connection not included in this proposal.
- Private utility location services by others.
- Elevated Identity, Inc. reserves the right to use any/all design drawings, production photos, install photos, and/or completion photos in their social media and/or marketing information, including website, unless otherwise notified by customer.

Elevated Identity Warranty Policy

1 to 90 Days:

Complete coverage from the day of completion and acceptance of product and installation. Initial warranty period covers all parts, labor, materials, components, and workmanship.

91 Days to 1 Year:

Covers all manufacturers' warranties on installed components, for parts only (i.e. LED components, lamp sockets, ballasts, transformers or power supplies.) This does not include lamps, neon units, labor, equipment or trip charges.

5 Years:

Workmanship is covered for five (5) years. Workmanship is described as paint and vinyl adhesion, fabrication, fabrication weldments and basic structural integrity.

Warranty Conditions

This warranty applies to the Elevated Identity hardware products sold by Elevated Identity, its subsidiaries or affiliates with this warranty ("Elevated Identity Product").

Warranty Period begins on date of invoice and covers the Elevated Identity Product in capacities and durations listed above.

This Warranty does not cover damage caused by fire, negligence, vandalism, misuse or acts of God.

These terms and conditions constitute the complete and exclusive warranty agreement between you and Elevated Identity regarding the Elevated Identity Product you have purchased or leased. These terms and conditions supersede any prior agreements or representations, including representations made in Elevated Identity sales literature or advice given to you by Elevated Identity or an agent or employee of Elevated Identity that may have been made in connection with your purchase or lease of the Elevated Identity Product. No change to the conditions of this warranty is valid unless it is made in writing and signed by an authorized representative of Elevated Identity.

This Warranty will be rendered void and invalid if your Elevated Identity Product is/has been serviced or has maintenance functions performed on it by another contractor other than Elevated Identity.

1/30/2025

Jackson Community Center Addition
Owner Change Order #4
SIGNAGE
Backup Summary



Value	COR#	Vendors / Subs	Description	Reason
\$ 1,975	9	Nelco	Electric to signage at front entrance	Moved and illuminated signage
\$ 2,250	NA	Schranz	ALLOWANCE for capping each of the 3 monument signs with similar coping to the main building	Plan change
\$ 3,750	NA	Prager	ALLOWANCE to alter masonry from original plan to allow for proper venting in the digital sign and electrical connections to the backlit letters.	Plan change
\$ 62,838	NA	Elivated ID	Furnish and install a 10mm digital monument sign with front venting (replaces 16mm spec). Two monument signs with revised wording near the building. Backlit signage over main entrance.	Plan change
\$ (31,000)	NA	Bauer (JCB)	Budget credit for original signage package.	NA
\$ 39,813			Subtotal	
\$ 2,778	---	Moore	General Conditions	
\$ 2,555	---	Moore	Fee = 6%	
\$ 45,146 TOTAL				

Village of Jackson Community Center Addition
Application and Certification for Payment
December 2024 Summary



Village of Jackson
Parks and Recreation Department
N165W20330 Hickory Lane
Jackson, Wisconsin 53037

Attn: Kelly Valentino, Parks and Recreation Director

RE: Jackson Community Center Addition
Project Pay Application #7
MCS Project # 23033

Enclosed for your use in payment to Moore Construction Services is Pay Application #7 for \$536,806.05.

Moore Construction Services has verified the work completed by project contractors and approved the amounts included in column G of the AIA G702 and G703 Application and Certification for Payment.

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 Moore Construction Services.

Please feel free to contact me with any questions or concerns.

Regards,

A handwritten signature in black ink, appearing to read "JMK", is written over the typed name.

Jason M. Kruchko
Moore Construction Services
Project Manager

Handwritten initials "KV" in black ink, located to the right of the signature.

Enclosed: AIA G702-1992 Application and Certificate for Payment #7 dated December 31, 2024

AIA Document G702™ – 1992

Application and Certificate for Payment

TO OWNER: Village of Jackson N165 W20330 Hickory Lane Jackson, WI 53037	PROJECT: Jackson Community Center N168 W20330 Hickory Lane Jackson, WI 53037	APPLICATION NO: 7 PERIOD TO: 12/31/2024 CONTRACT FOR: Jackson Community Center CONTRACT DATE: 8/8/2023 PROJECT NOS: 23033 / / INVOICE NO: 3686
FROM CONTRACTOR: Moore Construction Services LLC W146 N5650 Enterprise Avenue Menomonee Falls, WI 53051	VIA ARCHITECT:	Distribution to: OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐ FIELD ☐ OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 5,681,885.00
2. NET CHANGE BY CHANGE ORDERS	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 5,681,885.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 4,032,872.00
5. RETAINAGE:	
a. 5% of Completed Work (Columns D + E on G703)	\$ 192,745.25
b. 0% of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$ 192,745.25
6. TOTAL EARNED LESS RETAINAGE	\$ 3,840,126.75
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 3,303,320.70
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 536,806.05
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 1,841,758.25
(Line 3 minus Line 6)	

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	29,683.00	\$ 29,683.00
Total approved this month	\$	0.00	\$ 0.00
TOTAL	\$	29,683.00	\$ 29,683.00
NET CHANGES by Change Order	\$	0.00	

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

CONTRACTOR: Moore Construction Services LLC

By: Mahesh J. Wani

State of: WI

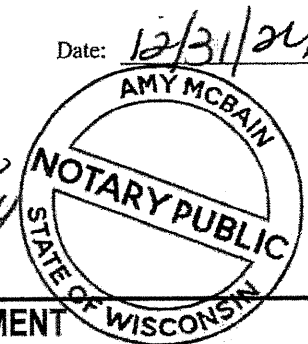
County of: Waukesha

Subscribed and sworn to before me this

Amy McBain 31 day of DEC 2024

Notary Public: Amy McBain
My commission expires: 1/16/2028

Date: 12/31/24



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 536,806.05
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Zimmerman Architectural Studios

By: [Signature]

Date: 6 Jan 2024

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

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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AIA Document G703™ – 1992

Continuation Sheet

Page 2

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 7
APPLICATION DATE: 12/31/2024
PERIOD TO: 12/31/2024
ARCHITECT'S PROJECT NO: 23033

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>	% <i>(G ÷ C)</i>	BALANCE TO FINISH <i>(C – G)</i>	RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD					
01	Concrete	321,585.00	243,850.00	74,061.00	0.00	317,911.00	99	3,674.00	15,895.55
02	Concrete Floor	11,945.00	0.00	0.00	0.00	0.00	0	11,945.00	0.00
03	Masonry	168,168.00	136,732.00	4,102.00	0.00	140,834.00	84	27,334.00	7,041.70
04	Metal Fabrications	380,307.00	311,763.00	20,000.00	0.00	331,763.00	87	48,544.00	16,588.15
05	Colf Form Framing & Gyp	387,450.00	358,610.00	0.00	0.00	358,610.00	93	28,840.00	17,930.50
06	General Trades & Carpentry	515,419.00	36,662.00	77,285.00	80,967.00	194,914.00	38	320,505.00	5,697.35
07	Roofing	359,800.00	280,540.00	32,800.00	0.00	313,340.00	87	46,460.00	15,667.00
08	EIFS	93,724.00	88,164.00	0.00	0.00	88,164.00	94	5,560.00	4,408.20
09	Air Barrier	43,600.00	43,600.00	0.00	0.00	43,600.00	100	0.00	2,180.00
10	Aluminum Storefront Systems	249,987.00	98,000.00	0.00	97,000.00	195,000.00	78	54,987.00	4,900.00
11	Safety Laminates	119,163.00	0.00	0.00	0.00	0.00	0	119,163.00	0.00
12	Tile & Flooring	140,417.00	0.00	102,623.00	0.00	102,623.00	73	37,794.00	5,131.15
13	Acoustical Ceiling Tile	94,776.00	29,974.00	43,600.00	0.00	73,574.00	78	21,202.00	3,678.70
14	Wall Coverings & Painting	81,230.00	0.00	49,700.00	0.00	49,700.00	61	31,530.00	2,485.00
15	Fire Suppression	51,000.00	48,700.00	2,300.00	0.00	51,000.00	100	0.00	2,550.00
16	Plumbing	203,500.00	144,000.00	15,000.00	0.00	159,000.00	78	44,500.00	7,950.00
17	HVAC	502,217.00	454,158.00	11,649.00	0.00	465,807.00	93	36,410.00	23,290.35
18	Electrical	281,300.00	250,800.00	22,600.00	0.00	273,400.00	97	7,900.00	13,670.00
19	Low Voltage	109,295.00	49,668.00	0.00	0.00	49,668.00	45	59,627.00	2,483.40
20	Earthwork	158,165.00	145,592.00	0.00	0.00	145,592.00	92	12,573.00	7,279.60
21	Pavement	54,880.00	17,567.00	0.00	0.00	17,567.00	32	37,313.00	878.35
22	Fencing	143,245.00	0.00	34,000.00	0.00	34,000.00	24	109,245.00	1,700.00
23	Landscaping & Retaining Wall	49,779.00	0.00	150.00	0.00	150.00	0	49,629.00	7.50
	GRAND TOTAL								

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AIA® Document G703™ – 1992

Continuation Sheet

Page 3

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 7
APPLICATION DATE: 12/31/2024
PERIOD TO: 12/31/2024
ARCHITECT'S PROJECT NO: 23033

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
24	Utilities	112,534.00	112,534.00	0.00	0.00	112,534.00	100	0.00	5,626.70
25	Artificial Surfacing	41,086.00	0.00	0.00	0.00	0.00	0	41,086.00	0.00
26	Wood Floor Rein & Stripe	20,387.00	0.00	0.00	0.00	0.00	0	20,387.00	0.00
27	General Conditions	313,647.00	176,276.00	29,500.00	0.00	205,776.00	66	107,871.00	10,288.80
28	Performance Bond	54,000.00	44,190.00	9,820.00	0.00	54,010.00	100	-10.00	2,700.50
29	Building Permit	11,902.00	11,902.00	0.00	0.00	11,902.00	100	0.00	595.10
30	Construction Managment Fee	305,670.00	178,003.00	31,954.00	0.00	209,957.00	69	95,713.00	10,497.85
31	Liability Insurance	43,065.00	23,490.00	3,915.00	0.00	27,405.00	64	15,660.00	1,370.25
32	Owner Contingency	243,642.00	0.00	0.00	0.00	0.00	0	243,642.00	0.00
33	Allowance Testing Services; Soils & Concrete	10,000.00	1,938.00	0.00	0.00	1,938.00	19	8,062.00	96.90
34	Allowance Soil Borings	5,000.00	3,133.00	0.00	0.00	3,133.00	63	1,867.00	156.65
GRAND TOTAL		5,681,885.00	3,289,846.00	565,059.00	177,967.00	4,032,872.00	71	1,649,013.00	192,745.25

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Edgar Prager & Sons, Inc.
303 Commerce Street STE B
Waukesha, WI 53186
Phone: (262) 542-7392
Fax: (262) 522-0205

8824

CUST Moore Construction
W146 N5650 Enterprise Avenue
Menomonee Falls, WI 53051

PROJ Jackson Community Center
N168 W20330 Hickory Lane
Jackson, WI 53037

MOORE	23033	3	12/23/2024	Net 30		1
-------	-------	---	------------	--------	--	---

ORIGINAL CONTRACT SUM	153,168.00
NET CHANGE BY CHANGE ORDERS	8,031.00
CONTRACT SUM TO DATE	161,199.00
TOTAL COMPLETED AND STORED TO DATE	140,834.00
RETAINAGE	14,083.40
TOTAL EARNED LESS RETAINAGE	126,750.60
LESS PREVIOUS CERTIFICATES FOR PAYMENT	123,058.80
SALES TAX	0.00
CURRENT PAYMENT DUE	3,691.80
 BALANCE TO FINISH, PLUS RETAINAGE	 34,448.40

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 2 PAGES

TO OWNER:
Moore Construction
W146 N5650 Enterprise Avenue
Menomonee Falls, WI 53051
FROM CONTRACTOR:
Edgar J. Prager & Sons Inc.
303 Commerce Street Suite B
Waukesha, WI 53186

PROJECT:
Jackson Community Center
N168 W20330 Hickory Lane
Jackson, WI 53037
VIA ARCHITECT:

APPLICATION #: 3
PERIOD TO: 12/31/24
PROJECT NOS: 23033
CONTRACT DATE: 01/01/24

Distribution to:
☐ Owner
☐ Const. Mgr
☐ Architect
☐ Contractor

CONTRACT FOR: Masonry

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM-----	\$	153,168.00
2. Net change by Change Orders-----	\$	8,031.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	161,199.00
4. TOTAL COMPLETED & STORED TO DATE-\$		140,834.00
(Column G on Continuation Sheet)		
5. RETAINAGE:		
a. 10.0% of Completed Work	\$	14,083.40
(Columns D+E on Continuation Sheet)		
b. _____ of Stored Material	\$	
(Column F on Continuation Sheet)		
Total Retainage (Line 5a + 5b or		
Total in Column 1 of Continuation Sheet-----	\$	14,083.40
6. TOTAL EARNED LESS RETAINAGE-----	\$	126,750.60
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)-----	\$	123,058.80
8. CURRENT PAYMENT DUE-----	\$	3,691.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	34,448.40

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$8,031.00	
Total approved this Month		
TOTALS	\$8,031.00	
NET CHANGES by Change Order	\$8,031.00	

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

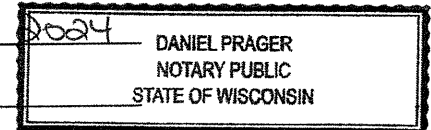
CONTRACTOR:

By: Daniel Prager Date: 12/30/24

State of: WI
County of: Waukesha

Subscribed and sworn to before me this 30th day of December 2024

Notary Public: Daniel Prager
My Commission expires: 5/1/27



CERTIFICATE FOR PAYMENT

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

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

ARCHITECT:

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

CONTINUATION SHEET

Page 2 of 2 Pages

ATTACHMENT TO PAY APPLICATION

PROJECT:

Jackson Community Center

N168 W20330 Hickory Lane

Jackson, WI 53037

APPLICATION NUMBER: 3

APPLICATION DATE: 12/23/24

PERIOD TO: 31-Dec-24

ARCHITECT'S PROJECT NO: 23033

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	Masonry	153,168.00	136,732.00	4,102.00		140,834.00	92%	12,334.00	14,083.40
2	C.O. #1	6,262.00						6,262.00	
3	C.O. #2	1,769.00						1,769.00	
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
SUBTOTALS PAGE 2		161,199.00	136,732.00	4,102.00		140,834.00	87%	20,365.00	14,083.40

M. M. Schranz Roofing, Inc.
6360 N. 60th St.
Milwaukee, WI 53218
Phone: (414) 358-3100
Fax: (414) 358-1363
www.schranzroofing.com



INVOICE #19802

BILL TO:
Moore Construction
W146 N5650 Enterprise Ave.
Menomonee Falls, WI 53051

REMIT PAYMENT TO:
M. M. Schranz Roofing, Inc.
6360 N. 60th St.
Milwaukee, WI 53218

Customer ID: 345128

INVOICE #	CLIENT PO#	JOB	TERMS	DATE	DATE DUE
19802		PRJ #3084:Jackson Community Center New Construction	Net 30 Days	12/23/2024	01/22/2025

JOB SITE:
Jackson Community Center, N165W20330 Hickory Ln., Jackson, WI 53037 USA

WORK PERFORMED:
MCS Project #23033

Draw #3 - labor and materials thru 12/31/2024.

BALANCE DUE	\$32,800.00
--------------------	--------------------

We accept limited credit card payments with an added 3.5% processing fee. A secure payment link will be sent upon request.

CARDINAL FABRICATING CORPORATION

2021 South Lenox Street

P.O. Box 07483

MILWAUKEE, WISCONSIN 53207

PHONE 414.744.9700

DATE	INVOICE #
10/30/2024	36171

BILL TO	PROJECT
Moore Construction Services W146 N5650 Enterprise Avenue Menomonee Falls, WI 53051	JACKSON CC

CUSTOMER NUMBER	OUR ORDER NUMBER	P.O. NUMBER/CONTRACT NUMBER	TERMS
9005900	2422	CONTRACT	1/2% 10 Day Net 30
DESCRIPTION			AMOUNT
PARTIAL INVOICE FOR WORK COMPLETED IN OCTOBER 2024 PER AGREEMENT DATED 1/1/24 - JACKSON COMMUNITY CENTER TAX EXEMPT			20,000.00
INTERNAL USE ONLY		INTERNAL USE ONLY	
PP/PIF		PP/PIF	
Date Payment Received _____		Date Payment Received _____	
Check Number _____		Check Number _____	
Amount Received _____		Amount Received _____	
Discount Applied _____		Discount Applied _____	
Retainage Held _____		Retainage Held _____	
PARTIAL TO DATE		TOTAL DUE THIS INVOICE	20,000.00

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 1 PAGES

TO CONTRACTOR:

Moore Construction
W146 N5650 Enterprise Ave
Menomonee Falls, WI

PROJECT:

Jackson Community Center
N165 W20330 Hickory Lane
Jackson, WI

APPLICATION NO:

5

BILLING DATE:

10/30/24

FROM:

10/01/24

TO:

10/31/24

DISTRIBUTION TO:

☐
☐
☒
☐

OWNER
ARCHITECT
CONTRACTOR
OTHER

FROM CONTRACTOR:

Cardinal Fabricating Corporation
2021 South Lenox Street
Milwaukee, WI 53207

ARCHITECT:

PROJECT NO:

4

CONTRACT DATE:

1/1/2024

CONTRACTOR'S APPLICATION FOR PAYMENT

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

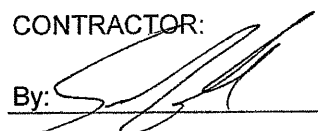
The present status of the account for this Contract is as follows:

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL	\$ -	\$ -
Approved this Month		
Number	Date Approved	
		\$ -
TOTALS	\$ -	\$ -
Net change by Change Orders	NET TOTAL	\$ -

ORIGINAL CONTRACT SUM	\$	375,000.00
Net change by Change Order	\$	-
CONTRACT SUM TO DATE	\$	375,000.00
TOTAL COMPLETED & STORED TO DATE	\$	331,763.00
(Column G on G703)		
RETAINAGE	\$	33,176.30
(or total in Column I on G703)		
TOTAL EARNED LESS RETAINAGE	\$	298,586.70
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	280,586.70
CURRENT PAYMENT DUE	\$	18,000.00

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

CONTRACTOR:

By:  Date: 10/30/2024

State of: Wisconsin

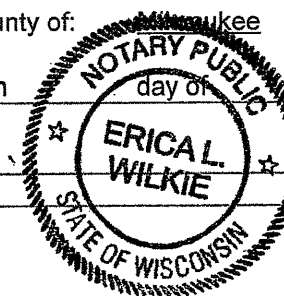
County of: Milwaukee

Subscribed and sworn to before me this 30th day of October, 2024

Notary Public:

My Commission expires:

2/14/2025



PAGE 2 OF 2 PAGES.

APPLICATION NO: 5

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

G703---2001 mac



PO BOX 557
1016 Witzel Ave
Oshkosh, WI 54903
Tel: 920-231-8645 Fax: 920-231-3051

Invoice

Invoice # : 795102
Order # : 365472
Date : Dec 17, 2024

Customer:

Moore Construction Services LLC
W146 N5650 Enterprise Ave
Menomonee Falls, WI 53051

Ship To:

Jackson Community Center
C/O: Moore Construction
N 165 W. 20330 Hickory Ln.
Jackson, WI 53037
Tel: 262-788-3577 Craig Robinson

Account Code	: 21379	Quote #	:
Terms	: Net30	Purchase Order #	: 23033-1
Customer Job #	:	Shipped Via	:
Salesperson	: Jeanette Lobas	Contact	: Andy Berry
Order Name	: 365472 (AB) Jackson Community Center		

Invoiced	Product Description
24	Hinges MPB79 4 1/2 x 4 1/2 26D
6	Hinges MPB79 4 1/2 x 4 1/2 NRP 26D
1	Dust Proof Strike 1570 626
2	Flush Bolt 1555 626
1	Privacy Set MR 276 PJSJ LH 630
2	Classroom Lockset GT 148 PHL 2 3/4" BS 234 ASA K0 626 (BI MK In House)
3	Entrance Lockset GT 116 PHL 2 3/4" BS 234 ASA K0 626 (BI MK In House)
3	Store Room Lockset GT 115 PHL 2 3/4" BS 234 ASA K0 626 (BI MK In House)
3	Overhead Holder 4034 US32D
1	Door Stop 1526
6	Wall Bumper 1407 630
1	Astragal 139 A 84"
3	Gasket 675 A 36"
1	Smoke Seal 5075 C 17'
1	Weatherstrip 700 S 1 x 36" 2 x 84"
1	Weatherstrip 700 S 1 x 72" 2 x 84"
1	3070 MARSHFIELD 1 3/4 ASPIRO-B PSWB PFCSTM 5 PLY HARD/EDGE F PC LH (BK/Run; CYL/TBH; SW453)
1	3070 MARSHFIELD 1 3/4 ASPIRO-B PSWB PFCSTM 5 PLY HARD/EDGE F PC LH (BK/Run; CYL/TBH; SW453)
1	3070 MARSHFIELD 1 3/4 ASPIRO-B PSWB PFCSTM 5 PLY HARD/EDGE F PC LH (BK/Run; MORT/TBH; SW453)
1	3070 MARSHFIELD 1 3/4 ASPIRO-B PSWB PFCSTM 5 PLY HARD/EDGE F PC LHR (BK/Run; COH; CYL/TBH; PR/MATCH; SW453)
1	3070 MARSHFIELD 1 3/4 ASPIRO-B PSWB PFCSTM 5 PLY HARD/EDGE F PC RH (BK/Run; COH; CYL/TBH; SW453)
1	3070 MARSHFIELD 1 3/4 ASPIRO-B PSWB PFCSTM 5 PLY HARD/EDGE F PC RH (BK/Run; CYL/TBH; SW453)

Printed Dec 18, 2024 10:00 AM

Page 1 of 2



PO BOX 557
1016 Witzel Ave
Oshkosh, WI 54903
Tel: 920-231-8645 Fax: 920-231-3051

Invoice

Invoice # : 795102
Order # : 365472
Date : Dec 17, 2024

Customer:

Moore Construction Services LLC
W146 N5650 Enterprise Ave
Menomonee Falls, WI 53051

Ship To:

Jackson Community Center
C/O: Moore Construction
N 165 W. 20330 Hickory Ln.
Jackson, WI 53037
Tel: 262-788-3577 Craig Robinson

Account Code	: 21379	Quote #	:
Terms	: Net30	Purchase Order #	: 23033-1
Customer Job #	:	Shipped Via	:
Salesperson	: Jeanette Lobas	Contact	: Andy Berry
Order Name	: 365472 (AB) Jackson Community Center		

Invoiced	Product Description
1	3070 MARSHFIELD 1 3/4 ASPIRO-B PSWB PFCSTM 5 PLY HARD/EDGE F PC RH (BK/Run; CYL/TBH; SW453)
1	3070 MARSHFIELD 1 3/4 ASPIRO-B PSWB PFCSTM 5 PLY HARD/EDGE F PC RHR (478LS (2); BK/Run; COH; EFBS; PR/MATCH; SW453)
1	3070 MARSHFIELD 1 3/4 ASPIRO-B PSWB PFCSTM 5 PLY HARD/EDGE N PC RH (BK/Run; CYL/TBH; SW453; WOOD/KIT)
1	3070 MARSHFIELD 1 3/4 ASPIRO-B PSWB PFCSTM 5 PLY HARD/EDGE N PC RH (BK/Run; CYL/TBH; SW453; WOOD/KIT)

Shipment Number Shipment Date Note

139094 Nov 25, 2024 1 BOX HDW

140151 Dec 17, 2024 10 WOOD DOORS 4 BOXES HDW (PHASE 1)

262-788-3577 Craig Robinson

Pre-Tax Total	:	6,700.00
WISCONSIN TAX EXEMPT	:	0.00
Amount Due	:	6,700.00

Please remit all payments to PO Box 557, Oshkosh, WI 54903

Terms and Conditions:

All delinquent accounts are subject to an interest rate of 18% which is 1.5% monthly interest

Printed Dec 18, 2024 10:00 AM

Page 2 of 2

JC BUILDING SYSTEMS INC

4040 18th street
Kenosha, WI 53144 US
jcbuildingsystems@gmail.com

Invoice

BILL TO
Moore Construction

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4362	11/26/2024	\$1,332.07	01/25/2025	Net 60	

JOB NAME

jackson community

DATE	DESCRIPTION	AMOUNT
10/24/2024	Blocking on exterior door for masonry., 2 hrs 12 mins @ \$52.00/hr	114.40
10/29/2024	Blocking for lights, 8 hrs 30 mins @ \$52.00/hr	442.00
10/29/2024	Putting in blocks for lights, 8 hrs 30 mins @ \$52.00/hr	442.00
10/30/2024	Blocking for lights and projection screen, 3 hrs 15 mins @ \$52.00/hr	169.00
10/30/2024	Putting blocks in for lights, 3 hrs 10 mins @ \$52.00/hr	164.67

BALANCE DUE

\$1,332.07

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

TO CONTRACTOR: Moore Construction Services
W146 N5650 Enterprise Avenue
Menomonee Falls, WI 53051

PROJECT: Jackson Community Center
N168 W20330 Hickory Lane
Jackson, WI 53037

APPLICATION NO: 3

Distribution to:

☐ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☒ SUBCONTRACTOR

PERIOD TO: December 25th, 2024

FROM SUBCONTRACTOR: Carpet Service International, Inc.
5305 W. Clinton Avenue
Milwaukee, WI 53223

ARCHITECT: Zimmerman Architectural Studios, Inc.

PROJECT NO: 230.026.00

CONTRACT FOR: Carpet, Resilient & Ceramic Tile Flooring

CONTRACT DATE: January 1st, 2024

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	137,417.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	137,417.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	102,623.00
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	10,262.30
b. 0 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	10,262.30
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	92,360.70
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	\$33,460.20
8. CURRENT PAYMENT DUE	\$	58,900.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	45,056.30

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

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

CONTRACTOR: Carpet Service International, INC

By:

Date:

12.17.24
December 17, 2024

State of: Wisconsin

County of: Milwaukee

Subscribed and sworn to before me this 17th

day of

December 2024

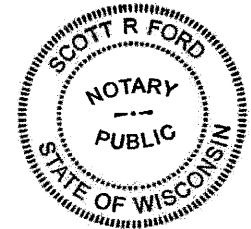
Notary Public:

My Commission expires:

June 18th, 2028

AMOUNT CERTIFIED

\$58,900.50



AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA - ©1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702. APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO:	3
APPLICATION DATE:	12/17/24
PERIOD TO:	12/25/24
PROJECT NO:	230,026.00

[illegible]

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

ADVANTAGE / ACOUSTICAL
1185 Hwy. 14, Suite A Oregon, WI 53575 Phone: 608-835-0005 www.advantageacoustical.com

Invoice

6759	
Date	12/20/2024

Bill To
Moore Construction Services W146 N5650 Enterprise Ave. Menomonee Falls, WI 53051

		Terms	Due Date
P.O. No.	23033 Sec 09 51 00	Net 30	1/19/2025
Project	Jackson Community Center		
Description	Contract Amount	Previously invoiced	Current invoice amount
Acoustical ceilings per contract	111,276.00		43,600.00
All Applicable Taxes Included.			
		Current Invoice Total	\$43,600.00
		Previous Payments / Credits	\$0.00
		Job Current Balance Due	\$43,600.00

www.advantageacoustical.com

Blair Commercial Painting LLC

1918 MacArthur Rd
Waukesha, WI 53188 US
+1 4144769770
frankmiles@blairpaintingllc.com
www.blaircommercialpainting.com

**INVOICE**

BILL TO	SHIP TO	TRACKING#	23033	INVOICE	20400
Kevin Leonard	Jackson Community Center			DATE	12/20/2024
Moore Construction	Addition			TERMS	Net 30
W146 N5805 Enterprise	N165W20330 Hickory Lane			DUE DATE	01/19/2025
Avenue	Jackson, WI 53037				
Menomonee Falls, WI					
53051					

ACTIVITY	QTY	RATE	AMOUNT
Sales	440.86	112.7329193	49,700.00
We propose to furnish all materials, equipment, and labor, subject to any exclusions listed below, required to complete the following:	50136		

Sales	0		0.00
Dryfall			

We will prep the area to be sprayed first by covering sprinkler heads, RTU and anything not to be painted at or near the ceiling. Then we will cover all windows and doors as needed with plastic. Finally we will cover the floor with plastic. Then we will spray a flat white acrylic dryfall on the metal deck and joists and all MEPS at or near the ceiling. Once we are finished spraying we will remove all the plastic and broom sweep the floors.

Painting of exposed deck in circulation area.

Sales	0		0.00
Painting Drywall Ceilings and Soffits			

We will spray and back roll one coat of primer on the new drywall ceilings. Then we will spray and back roll two coats of a flat paint from Sherwin Williams or Hallman Lindsay.

Sales	0		0.00
Paint Drywall			

All new drywall will first receive one coat of latex primer. All existing drywall will be spot primed as needed. Then we will spray and back roll two coats of latex finish coat from either Sherwin Williams or Hallman Lindsay. Wall repairs to be done by other.

Sales	0	0.00
Hollow Metal Frames		
We will prep each frame by sanding and solvent wiping. Then we will caulk each frame to the drywall. We only caulk to drywall surfaces. Caulking of frames to all other substrates to be done by others. Then using the Sherwin Williams Water Based Alkyd Urethane product we will spray on two coats. Once the frames are completely dry we will cover them as needed to protect them from trade damage. QTY: 32 door frames.		
Sales	0	0.00
Hollow Metal Doors		
We will first lightly sand the door and then wipe it clean. Then we will brush and roll on two coats of the Sherwin Williams water based alkyd urethane. QTY: 2 doors		
Sales	0	0.00
Wallcovering Installation		
Walls to receive wallcovering will be primed with two coats of Shieldz pre-wallcovering primer. Wallcovering will be installed per manufacturer's instructions. Assumed 15y minimum order quantity. Allowance of \$40 per yard for patterns 1-6. If material costs exceed allowance a change order will be issued to cover additional cost.		
Sales	0	0.00
Handrailings - New		
All new handrails will be lightly sanded and then brush and rolled with two coats of the Sherwin Williams water based alkyd urethane. Exterior railings Interior railings in multi purpose room.		
Sales	0	0.00
Existing EIFS		
Existing EIFS will be painted to match prefinished color of new EIFS. EIFS will be painted with two coats of exterior paint.		
Sales	0	0.00
Exterior CMU Walls - Existing		
Exterior stripe to be painted on North and South elevations of CMU walls. Stripe will be painted with two coats of exterior paint.		
Sales	0	0.00

Included

All labor, materials, lift rentals, insurance
and a 1-year warranty.

Scissor lift for interior painting of
circulation area, existing Gym east wall, and
multipurpose room walls.
Boom lift for exterior painting.

Allowance of \$40 per yard for wallcovering
purchase, assumes 15 yard minimum order.
(\$8,500)
If Moore or owner would like to purchase
wallcovering above amount would be deducted.

Sales	0		0.00
Exclusions			

EIFS repair to be done by other.
Purchase or installation of INPRO wall
protection.
Painting/staining of trim, base, case, or
cabinetry.
Painting/staining of wood doors.

Sales	1	3,630.00	3,630.00
Bid Bond			

Thank you for your business. We accept checks for payment
mailed to 1918 MacArthur Rd, Waukesha, WI 53188. We also
accept ACH Payments for the fastest and easiest way to pay this
invoice. Thanks Blair Commercial Painting, LLC.
Please make checks payable to Blair Commercial Painting LLC.

BALANCE DUE

\$53,330.00

Thanks,

Frank Miles
Blair Commercial Painting LLC
414-688-7766

[Pay invoice](#)

To: Moore Construction Services	Project: Jackson Community Center N168W20330 Hickory Lane Jackson, Wisconsin 53037	Application #: 5 Period to: 12/31/2024 Contract for:	<u>Distribution to:</u> Owner ☐ Architect ☐ Contractor ☒ Field ☐ Other ☐
From Contractor: Blair Fire Protection	Via Architect:	Contract date: 05/01/2024 243052	

Contractor's application for payment

Change order summary	
Total changes approved in previous months by Owner	\$0.00
Total approved this month	\$0.00
Total	\$0.00
NET CHANGES by change order	\$0.00

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

Amount certified **\$ 2,070.00**

CONTRACTOR: Blair Fire Protection

By: 

Date: 12/19/2024

1. Original contract sum	\$51,000.00
2. Net change by Change orders	\$0.00
3. Contract sum to date (Line 1 & 2)	\$51,000.00
4. Total completed and stored to date	\$51,000.00
5. Retainage	
a. Previous retainage balance	\$4,870.00
b. Retainage held this period	\$230.00
c. Retainage billed this period	\$0.00
Total retainage (Lines 5a + 5b – 5c)	\$5,100.00
6. Total amount billed less retainage	\$45,900.00
7. Less previous certificates for payment (Line 6 from prior certificate)	\$43,830.00
8. Current payment due	\$2,070.00
9. Balance to finish, including retainage	\$5,100.00

APPLICATION FOR PAYMENT

Application #: 5
 Application Date: 12/19/2024
 Period to: 12/31/2024
 Architect's Project #: Jackson Community Center

A	B	C	D	E	F	G	G.1	H	K
Item #	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored (D+E+F)	% (G/C)	Balance to Finish (C-G)	Total Retainage
			From Previous Application (D+E)	This Period					
001	Administration	1,800.00	1,000.00	800.00	0.00	1,800.00	100%	0.00	180.00
002	Project Management	2,300.00	2,300.00	0.00	0.00	2,300.00	100%	0.00	230.00
003	Mobilization	1,500.00	1,500.00	0.00	0.00	1,500.00	100%	0.00	150.00
004	Design	3,600.00	3,600.00	0.00	0.00	3,600.00	100%	0.00	360.00
005	Plan Review/Permit	1,500.00	1,500.00	0.00	0.00	1,500.00	100%	0.00	150.00
006	Material	20,900.00	20,900.00	0.00	0.00	20,900.00	100%	0.00	2,090.00
007	Labor	19,400.00	17,900.00	1,500.00	0.00	19,400.00	100%	0.00	1,940.00
Total		51,000.00	48,700.00	2,300.00	0.00	51,000.00		0.00	5,100.00



Blair Fire Protection

13111 W. Silver Spring Dr.
Butler, WI 53007

INVOICE

Invoice no.: CINV-0001680
Project no.: 243052
Date: 12/19/2024
Due date: 02/17/2025
Total amount: 2,300.00
Total due: 2,070.00
Reference:

Work Site:
Jackson Community Center
N168W20330 Hickory Lane

Jackson, Wisconsin 53037

Description	Amount
Administration	\$800.00
Project Management	\$0.00
Mobilization	\$0.00
Design	\$0.00
Plan Review/Permit	\$0.00
Material	\$0.00
Labor	\$1,500.00
Total amount:	\$2,300.00
Retainage held:	\$230.00
Total due:	\$2,070.00

Blair Fire Protection

13111 W. Silver Spring Dr.
Butler, WI 53007

Customer ID: CUS-000033
Invoice no: CINV-0001680

Total due: \$2,070.00

Amount enclosed:

Bill to: **Moore Construction Services**
W146N5805 Enterprise Ave
Menomonee Falls, WI 53051

Remit to: **Blair Fire Protection**
13111 W Silver Spring Dr
Butler, Wisconsin 53007
United States

APPLICATION AND CERTIFICATE FOR PAYMENT

3 PAGES

TO OWNER:
Village of Jackson

PROJECT:
Jackson Community Center Addition
N168 W20330 Hickory Lane
Jackson, WI
VIA: Email
diane.massey@bradenplumbing.com

APPLICATION #: 6
PERIOD TO: 12/31/24
PROJECT NOS: 23033
CONTRACT DATE: 05/04/24

Distribution to:

☐	Owner
☐	Const. Mgr
☐	Architect
☒	Contractor

FROM CONTRACTOR:
Braden Plumbing, Inc.
944 N. 45th Street, Unit 100
Milwaukee, WI 53208

CONTRACT FOR: Jackson Community Center Addition

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM-----	\$	198,500.00
2. Net change by Change Orders-----	\$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	198,500.00
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)		159,000.00
5. RETAINAGE:		
a. 10.0% of Completed Work (Columns D+E on Continuation Sheet)	\$	15,900.00
b. 10.0% of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet-----	\$	15,900.00
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	143,100.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----	\$	129,600.00
8. CURRENT PAYMENT DUE-----	\$	13,500.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	55,400.00

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

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

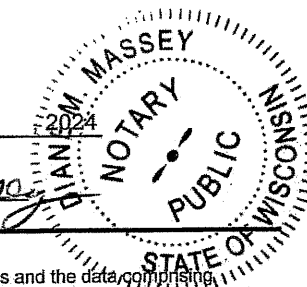
CONTRACTOR: Braden Plumbing, Inc.

By: Judith J. Behr Date: 12-24-24

State of: Wisconsin
County of: Milwaukee

Subscribed and sworn to before me this 24 day of December, 2024

Notary Public: Diane M. Massey
My Commission expires: 10/14/26



CERTIFICATE FOR PAYMENT

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

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

ARCHITECT:

By: _____ Date: _____

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

CONTINUATION SHEET

Page 2 of 3 Pages

ATTACHMENT TO PAY APPLICATION

PROJECT:

Jackson Community Center Addition
N168 W20330 Hickory Lane
Jackson, WI

APPLICATION NUMBER: 6

APPLICATION DATE: 12/24/24

PERIOD TO: 31-Dec-24

ARCHITECT'S PROJECT NO: 23033

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	Underfloor Plumbing	60,000.00	60,000.00			60,000.00	100%		6,000.00
2	Rough Plumbing	88,500.00	84,000.00	1,000.00		85,000.00	96%	3,500.00	8,500.00
3	Finish Plumbing	50,000.00		14,000.00		14,000.00	28%	36,000.00	1,400.00
4									
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27									
28									
	SUBTOTALS PAGE 2	198,500.00	144,000.00	15,000.00		159,000.00	80%	39,500.00	15,900.00



944 N. 45th St., Ste. 100
Milwaukee, WI 53208
Phone: 414-649-9000
Fax: 414-649-9001

Moore Construction
W146 N5650 Enterprise Avenue
Menomonee Falls WI 53051

INVOICE #
122424-2

[illegible]

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, BUILDER HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED BUILDER, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN 60 DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO HIS MORTGAGE LENDER, IF ANY, BUILDER AGREES TO COOPERATE WITH THE OWNER AND HIS LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

AIA Type Document
Application and Certification for Payment

Page 1 of 2

TO (OWNER): Moore Const. (Agent)
W146 N5650 Enterprise Avenue
Menomonee Falls, WI 53051

PROJECT: Jackson Community Center
N165W20330 Hickory Ln
Jackson, WI 53037

APPLICATION NO: 7
PERIOD TO: 12/31/2024

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Sure-Fire, Inc.
617 Washington St
Horicon, WI 53032

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: HVAC

CONTRACT DATE: 5/1/2024

CONTRACTOR'S APPLICATION FOR PAYMENT

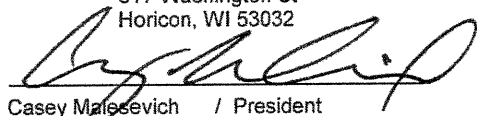
Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM \$ 493,750.00
2. Net Change by Change Orders \$ -33.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 493,717.00
4. TOTAL COMPLETED AND STORED TO DATE \$ 465,807.00
5. RETAINAGE:
a. 10.00 % of Completed Work \$ 46,580.70
b. 0.00 % of Stored Material \$ 0.00
Total retainage (Line 5a + 5b) \$ 46,580.70
6. TOTAL EARNED LESS RETAINAGE \$ 419,226.30
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 408,742.20
8. CURRENT PAYMENT DUE \$ 10,484.10
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 74,490.70

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	3,467.00	-3,500.00
Total approved this Month	0.00	0.00
TOTALS	3,467.00	-3,500.00
NET CHANGES by Change Order		-33.00

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

CONTRACTOR: Sure-Fire, Inc.
617 Washington St
Horicon, WI 53032

By: 
Casey Maleseovich / President

Date: 12/20/24

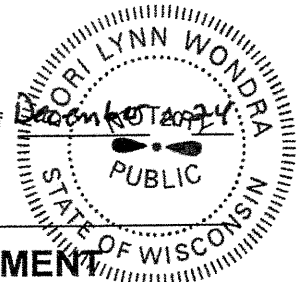
State of: WI

County of: Dodge

Subscribed and Sworn to before me this 20th Day of December 2024

Notary Public:

My Commission Expires: 09/29/25



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$

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

ARCHITECT:

By: _____ Date: _____

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

AIA Type Document
Application and Certification for Payment

Page 2 of 2

TO (OWNER): Moore Const. (Agent)
W146 N5650 Enterprise Avenue
Menomonee Falls, WI 53051

PROJECT: Jackson Community Center
N165W20330 Hickory Ln
Jackson, WI 53037

APPLICATION NO: 7
PERIOD TO: 12/31/2024

DISTRIBUTION TO:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM (CONTRACTOR): Sure-Fire, Inc.
617 Washington St
Horicon, WI 53032

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR: HVAC

CONTRACT DATE: 5/1/2024

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Equipment	267,058.00	267,058.00	0.00	0.00	267,058.00	100.00	0.00	26,705.80
2	Material	42,196.00	35,500.00	2,000.00	0.00	37,500.00	88.87	4,696.00	3,750.00
3	Labor	144,436.00	131,350.00	3,000.00	0.00	134,350.00	93.02	10,086.00	13,435.00
4	Temperature Controls	13,528.00	7,000.00	3,000.00	0.00	10,000.00	73.92	3,528.00	1,000.00
5	Insulation	9,450.00	6,000.00	2,000.00	0.00	8,000.00	84.66	1,450.00	800.00
6	Test & Balance	8,150.00	0.00	0.00	0.00	0.00	0.00	8,150.00	0.00
7	Lift & Crane	8,932.00	7,250.00	1,682.00	0.00	8,932.00	100.00	0.00	893.20
8	CO 001 Piping Modifications for WE Energies	3,467.00	0.00	3,467.00	0.00	3,467.00	100.00	0.00	346.70
9	CO 001 RTU-14 Remove Disconnect	-3,500.00	0.00	-3,500.00	0.00	-3,500.00	100.00	0.00	-350.00
REPORT TOTALS		\$493,717.00	\$454,158.00	\$11,649.00	\$0.00	\$465,807.00	94.35	\$27,910.00	\$46,580.70

APPLICATION AND CERTIFICATE FOR PAYMENT

G702

TO (Owner):
Jackson Community Center
N168W20330 Hickory Ln
Jackson, WI 53037

PROJECT:
Jackson Community Center
N168W20330 Hickory Ln
Jackson, WI 53037

APPLICATION NO. 7
PERIOD: Dec 2024

Distribution to:
☒ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM:
Nelco Electric, Inc.
PO Box 157
Germantown, WI 53029
CONTRACT FOR: Electrical Division 16

VIA (ARCHITECT):
Zimmerman Architectural Studios

ARCHITECT'S
PROJECT NO:

JOB # 23033

CONTRACT DATE:

INVOICE #

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL			
Approved this Month			
Number	Date Approved		
1	11/21/2024	8593	
TOTALS		8593	0
Net change by Change Orders		8593	

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

CONTRACTOR:

By: 

Date: 12/20/24

1. ORIGINAL CONTRACT SUM..... \$ 276,300
2. Net change by Change Orders..... \$ 8,593
3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$ 284,893
4. TOTAL COMPLETED & STORED TO DATE..... \$ 273,400
(Column G on G703)
5. RETAINAGE:
 - a. 10 % of Amount Billed \$ 27,340
(Column G on G703)
 - b. 10 % of Stored Material \$ -
(Column J on G703)
 Total Retainage (Line 5a + 5b or Total in Column I of G703)..... \$ 27,340
6. TOTAL EARNED LESS RETAINAGE..... \$ 246,060
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$ 225,720
8. CURRENT PAYMENT DUE..... \$ 20,340
9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 38,833
(Line 3 less Line 6)

State of: Wisconsin

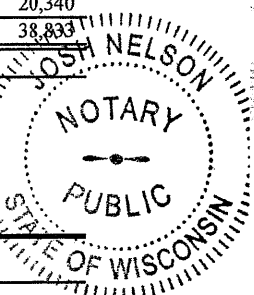
County of: Washington

Subscribed and sworn to before me this 20 day of December, 2024

Notary Public: Josh Nelson

My Commission expires: 10-1-27

County of: Washington



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

Amount Certified..... \$

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: _____

Date: _____

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

APPLICATION NO.

7

Jackson Community Center

PERIOD:

Dec 2024

JOB NO.:

23033

ITEM NO.	DESCRIPTION OF WORK	(A) SCHEDULED VALUE	(B) EXECUTED C.O.'S & REVISIONS	(C) REVISED CONTRACT AMOUNT	(D) APPROVED PREVIOUS REQUEST	(E) WORK IN PLACE THIS PERIOD	(F) STORED MATERIAL THIS PERIOD	(G) TOTAL COMPLETED TO DATE	(H) % CMPLT	(I) BALANCE TO FINISH	(J) % RETAIN.
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
1	Mobilization	15,000.00		15,000.00	15,000.00			15,000.00	100%	0.00	1,500.00
2	Demo	24,000.00		24,000.00	24,000.00			24,000.00	100%	0.00	2,400.00
3	Temp Power/Lighting	4,300.00		4,300.00	4,300.00			4,300.00	100%	0.00	430.00
4	Site Work	29,000.00		29,000.00	29,000.00			29,000.00	100%	0.00	2,900.00
5	Electrical Panels/Feeders	21,000.00		21,000.00	21,000.00			21,000.00	100%	0.00	2,100.00
6	Lighting Fixtures and Controls	95,000.00		95,000.00	79,500.00	8,000.00		87,500.00	92%	7,500.00	8,750.00
7	Branch Rough-in (Raceways/Wiring)	78,000.00		78,000.00	76,000.00	2,000.00		78,000.00	100%	0.00	7,800.00
8	Finishes	10,000.00		10,000.00	2,000.00	4,007.00		6,007.00	60%	3,993.00	600.70
9	CO 1		8,593.00	8,593.00		8,593.00		8,593.00	100%	0.00	859.30
10											
11											
12											
13											
	SUBTOTALS	276,300.00	8,593.00	284,893.00	250,800.00	22,600.00	0.00	273,400.00	96%	11,493.00	27,340.00

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

TO OWNER: Moore Construction Services, LLC
W146N5650 Enterprise Avenue
Menomonee Falls, WI 53051

PROJECT: Jackson Community Center
N168W20330 Hickory Lane
Jackson, WI 53037

APPLICATION NO: 1
PERIOD TO: 12/31/2024
SUBCONTRACT: 23033
Distribution to:
() OWNER
() ARCHITECT
() CONTRACTOR

FROM CONTRACTOR: CENTURY FENCE COMPANY
PO BOX 727
PEWAUKEE WI 53072-0727

VIA ARCHITECT:

CONTRACT DATE: 01/01/24
()
()

CONTRACT FOR: FENCE AND GATE

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$143,245.00
2. Net Change By Change Orders	0.00
3. CONTRACT SUM TO DATE	143,245.00
4. TOTAL COMPLETED & STORED TO DATE.	34,000.00
(Column G on G703)	
5. RETAINAGE:	
a. 10 % of Completed Work	3,400.00
(Columns D + E on G703)	
b. 0 % of Stored Material	0.00
(Column F on G703)	
Total Retainage (Line 5a + 5b or	
Total in Column I of G703)	3,400.00
6. TOTAL EARNED LESS RETAINAGE	30,600.00
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.	0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	30,600.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	
	112,645.00

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

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

CONTRACTOR: Century Fence Company

By: Lucas Meyer, Branch Leader

State of: Wisconsin

County of: Waukesha

Subscribed and sworn to before
me this 3rd day of

December, 2024

Notary Public:

Kathleen Tjahikika

Kathleen Tjahikika

My Commission expires:

June 12, 2027

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

ARCHITECT:

By: Date:

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

AIA DOCUMENT G702

G702-1992

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

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

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

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

APPLICATION NO.: 1

APPLICATION DATE: 12/3/2024

PERIOD TO: 12/31/2024

ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	MATERIALS COMPLETED & STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Original Contract Fence & Gates	143,245.00	0.00	0.00	34,000.00	34,000.00	24%	109,245.00	3,400.00
		\$143,245.00	\$0.00	\$0.00	\$34,000.00	\$34,000.00	24%	\$109,245.00	\$3,400.00

AIA DOCUMENT G703
CONTINUATION SHEET FOR G702



N168 W20666 Main St. P.O. Box 411 Jackson, WI 53037
262-677-4884 800-677-7655 millermonument.com

Invoice

DATE	INVOICE #
10/31/2024	36149

Moore Construction Services, LLC.
W146 N5650 Enterprise Ave.
Menomonee Falls, WI 53051

			TERMS
			Net 15 Days
QUANTITY	DESCRIPTION	RATE	AMOUNT
1	All work has been completed in Jackson, Wisconsin for Move Veteran Memorial from Jackson Community Center Construction Site	150.00	150.00T
Thank you for giving us the opportunity to serve you! Wally and Renee Miller		Subtotal	\$150.00
		Sales Tax (0.0%)	\$0.00
		Total	\$150.00

For Office Use Only:
Amount Paid

Date

Check #

Balance Due

**Partial
WAIVER OF LIEN**

Date: November 30, 2024

For value received, we hereby waive all rights and claims for lien on land and buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto, for

Village of Jackson, Owner
by
Moore Construction Services LLC, Contractor
For
Construction Management Services
same being situated in the State of Wisconsin, described as

Project #23033
Jackson Community Center
N168W20330 Hickory Lane
Jackson, WI 53037

for all labor, services, materials, plans or specifications performed, furnished or procured by undersigned for the erection, construction, alteration or repair of said building and appurtenances, **TO DATE**.

This Waiver also applies to rights and claims on any payment bond(s) furnished in conjunction with the project.

The Contractor also certifies that to the extent Contractor has previously received payment from Village of Jackson all of the Contractor's Subcontractors and Suppliers have been paid in full, and that this payment will be used to make all payments due Subcontractors and Suppliers. Contractor and the individual executing this Lien Waiver on behalf of Contractor personally, shall indemnify and defend Village of Jackson against any and all claims, costs, damages, liabilities (including reasonable attorneys' fees) arising out of any matters inconsistent with the foregoing certifications.

By Michael J. Moore
Michael J. Moore
Moore Construction Services, LLC



YOUR CONSTRUCTION PARTNER

PARTIAL LIEN WAIVER AND RELEASE

Check Date: 1-24-2025

This Partial Lien Waiver and Release is submitted pursuant to the Subcontractor Agreement between Moore Construction Services, LLC ("Contractor") for the benefit of Village of Jackson ("Owner") and Common Links Construction ("Subcontractor"), for the project known as Jackson Community Center (the "Project") located at N168W20330 Hickory Lane, Jackson, Wisconsin (the "Property") with respect to the work to be performed by Subcontractor ("Work").

This Partial Lien Waiver and Release is also submitted pursuant to Subcontractor's Application for Payment for cold formed metal framing and gypsum board labor, materials and equipment installed in or furnished for the Project TO DATE and Subcontractor hereby waives the Project, the Property and Owner from any and all claims, liens, mechanic's liens, right to liens, and obligations furnished by or through the Application Date, on the Project, except as set forth below.

- (1) The Subcontractor has performed all Work through the date of the Application for Payment, pursuant to the terms and conditions of the Subcontract Documents.
- (2) Any and all subcontractors, laborers, suppliers and materialmen that have provided labor, material or services to the Subcontractor for use or incorporation into the construction of the improvements to the Property are listed in Subcontractor's Application for Payment.
- (3) All sums due by Subcontractor to subcontractors or any other party for labor, materials or services used or incorporated into the improvements to the Property, and for which Subcontractor has previously received payment, have been paid and satisfied in full, and there are no outstanding claims of any character arising out of, or related to, Subcontractor's activities on, or improvements to, the Property, except as set forth below.
- (4) Subcontractor is not aware of any claims which may arise against Contractor and/or Owner for damages resulting from injury or death to any employees, subcontractors, or the public at large arising out of any of Subcontractor's activities or construction work on the Property.
- (5) There are no known Claims of Lien, Preliminary Notices of Lien, or any suits or claims for payment, loss or damage of any kind, nature or description which might constitute a lien upon the Property as of the date of this Partial Lien Waiver and Release Upon Payment, except as set forth below.
- (6) This Partial Lien Waiver and Release constitutes a representation by the undersigned, for and on behalf of the Subcontractor, that the payment referenced above constitutes full and complete payment for all work performed through the date of the Application for Payment, except as set forth below.
- (7) Subcontractor will indemnify and save harmless Contractor and Owner from any claim, demand, lien or right to lien, and to defend all actions arising out of the same, and to pay any costs, expenses and attorneys' fees incurred by Contractor and/or Owner in connection therewith.
- (8) The Subcontractor certifies and represents that there are sufficient funds remaining in the Subcontract Sum to complete the Project in accordance with the Subcontract Documents.
- (9) Below is a list of items which serve as an exception to the representations set forth herein (items not listed are waived irrevocably):

The undersigned warrants and represents that he or she has full authority to execute this Partial Lien Waiver and Release.

SUBCONTRACTOR:

Signature:

Mary Murphy

Name & Title:

MARY Murphy acct Associate

Date:

1-29-25

Please sign and return this form via:
E-Mail: rachael@moore-cs.com

W146 N5650 Enterprise Avenue | Menomonee Falls, WI 53051 | P: 262-345-1280

*✓ mailed
1/30/25*

PARTIAL WAIVER OF LIEN TO DATE

The undersigned hereby acknowledges receipt of all amounts due through November 2024 from Common Links Construction, LLC, and waives claim for lien upon the real estate hereinafter described for payments due through November 30, 2024, hereby expressly reserving the right to claim a lien for any unpaid balance to become due and owing for labor and or materials hereafter furnished for the improvement of such real estate, situated in Jackson County, State of Wisconsin, described as Jackson CC Addition.

Given under these hands and on this 30th Day of January, 2025.

Tamarack

Penny Davidson

Signature

Penny Davidson, A/R Specialist

Name & Title

Job # 24191-hc

PARTIAL LIEN WAIVER AND RELEASE

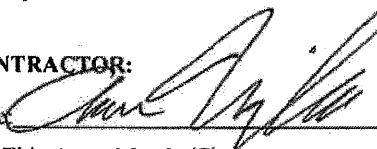
Check Date: 1-24-2025

This Partial Lien Waiver and Release is submitted pursuant to the **Subcontractor Agreement** between Moore Construction Services, LLC ("Contractor") for the benefit of Village of Jackson ("Owner") and Applewood Plastering Services ("Subcontractor"), for the project known as **Jackson Community Center** (the "Project") located at N168W20330 Hickory Lane, Jackson, Wisconsin (the "Property") with respect to the work to be performed by Subcontractor ("Work").

This Partial Lien Waiver and Release is also submitted pursuant to Subcontractor's Application for Payment for EIFS labor, materials and equipment installed in or furnished for the Project TO DATE and Subcontractor hereby waives the Project, the Property and Owner from any and all claims, liens, mechanic's liens, right to liens, and obligations furnished by or through the Application Date, on the Project, except as set forth below.

- (1) The Subcontractor has performed all Work through the date of the Application for Payment, pursuant to the terms and conditions of the Subcontract Documents.
- (2) Any and all subcontractors, laborers, suppliers and materialmen that have provided labor, material or services to the Subcontractor for use or incorporation into the construction of the improvements to the Property are listed in Subcontractor's Application for Payment.
- (3) All sums due by Subcontractor to subcontractors or any other party for labor, materials or services used or incorporated into the improvements to the Property, and for which Subcontractor has previously received payment, have been paid and satisfied in full, and there are no outstanding claims of any character arising out of, or related to, Subcontractor's activities on, or improvements to, the Property, except as set forth below.
- (4) Subcontractor is not aware of any claims which may arise against Contractor and/or Owner for damages resulting from injury or death to any employees, subcontractors, or the public at large arising out of any of Subcontractor's activities or construction work on the Property.
- (5) There are no known Claims of Lien, Preliminary Notices of Lien, or any suits or claims for payment, loss or damage of any kind, nature or description which might constitute a lien upon the Property as of the date of this Partial Lien Waiver and Release Upon Payment, except as set forth below.
- (6) This Partial Lien Waiver and Release constitutes a representation by the undersigned, for and on behalf of the Subcontractor, that the payment referenced above constitutes full and complete payment for all work performed through the date of the Application for Payment, except as set forth below.
- (7) Subcontractor will indemnify and save harmless Contractor and Owner from any claim, demand, lien or right to lien, and to defend all actions arising out of the same, and to pay any costs, expenses and attorneys' fees incurred by Contractor and/or Owner in connection therewith.
- (8) The Subcontractor certifies and represents that there are sufficient funds remaining in the Subcontract Sum to complete the Project in accordance with the Subcontract Documents.
- (9) Below is a list of items which serve as an exception to the representations set forth herein (items not listed are waived irrevocably):

The undersigned warrants and represents that he or she has full authority to execute this Partial Lien Waiver and Release.

SUBCONTRACTOR:Signature: 

Name & Title: Aaron Myszka/Chairman

Date: 1/30/2025

Please sign and return this form via:**E-Mail:** rachael@moore-cs.com*mailed
2/3/25*

**WAIVER OF LIEN – FINAL
MATERIALS OR LABOR (Wisconsin)**

State of Wisconsin

TO WHOM IT MAY CONCERN

Whereas, we the undersigned L&W Supply Corporation, 300 S Riverside Plaza, Suite 200, Chicago, IL 60606 have been employed by

Applewood Plastering Services, Inc.

To Furnish Building Materials for the premises known as:

**JACKSON COMMUNITY CENTER
N168 W20330 HICKORY LANE
JACKSON, WI**

State of Wisconsin

The undersigned for and inconsideration of: Paid in full

And other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the State of Wisconsin relating to Mechanic's Liens, on account of labor or materials, or both, furnished by the undersigned for the above described premises.

Dated February 3, 2025

L&W Supply Corporation

By:


Customer Acct. Executive



YOUR CONSTRUCTION PARTNER

PARTIAL LIEN WAIVER AND RELEASE

Check Date: 1-24-2025

This Partial Lien Waiver and Release is submitted pursuant to the Subcontractor Agreement between Moore Construction Services, LLC ("Contractor") for the benefit of Village of Jackson ("Owner") and Corcoran Glass, LLC ("Subcontractor"), for the project known as Jackson Community Center (the "Project") located at N168W20330 Hickory Lane, Jackson, Wisconsin (the "Property") with respect to the work to be performed by Subcontractor ("Work").

This Partial Lien Waiver and Release is also submitted pursuant to Subcontractor's Application for Payment for aluminum storefronts system labor, materials and equipment installed in or furnished for the Project TO DATE and Subcontractor hereby waives the Project, the Property and Owner from any and all claims, liens, mechanic's liens, right to liens, and obligations furnished by or through the Application Date, on the Project, except as set forth below.

- (1) The Subcontractor has performed all Work through the date of the Application for Payment, pursuant to the terms and conditions of the Subcontract Documents.
- (2) Any and all subcontractors, laborers, suppliers and materialmen that have provided labor, material or services to the Subcontractor for use or incorporation into the construction of the improvements to the Property are listed in Subcontractor's Application for Payment.
- (3) All sums due by Subcontractor to subcontractors or any other party for labor, materials or services used or incorporated into the improvements to the Property, and for which Subcontractor has previously received payment, have been paid and satisfied in full, and there are no outstanding claims of any character arising out of, or related to, Subcontractor's activities on, or improvements to, the Property, except as set forth below.
- (4) Subcontractor is not aware of any claims which may arise against Contractor and/or Owner for damages resulting from injury or death to any employees, subcontractors, or the public at large arising out of any of Subcontractor's activities or construction work on the Property.
- (5) There are no known Claims of Lien, Preliminary Notices of Lien, or any suits or claims for payment, loss or damage of any kind, nature or description which might constitute a lien upon the Property as of the date of this Partial Lien Waiver and Release Upon Payment, except as set forth below.
- (6) This Partial Lien Waiver and Release constitutes a representation by the undersigned, for and on behalf of the Subcontractor, that the payment referenced above constitutes full and complete payment for all work performed through the date of the Application for Payment, except as set forth below.
- (7) Subcontractor will indemnify and save harmless Contractor and Owner from any claim, demand, lien or right to lien, and to defend all actions arising out of the same, and to pay any costs, expenses and attorneys' fees incurred by Contractor and/or Owner in connection therewith.
- (8) The Subcontractor certifies and represents that there are sufficient funds remaining in the Subcontract Sum to complete the Project in accordance with the Subcontract Documents.
- (9) Below is a list of items which serve as an exception to the representations set forth herein (items not listed are waived irrevocably):

The undersigned warrants and represents that he or she has full authority to execute this Partial Lien Waiver and Release.

SUBCONTRACTOR:

Signature: Robert J. Corcoran

Name & Title: Rob CORCORAN

Date: 1-27-25

Please sign and return this form via:
E-Mail: rachael@moore-es.com

✓ mailed
1/29/25



YOUR CONSTRUCTION PARTNER

PARTIAL LIEN WAIVER AND RELEASE

Check Date: 1-24-2025

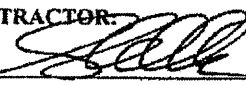
This Partial Lien Waiver and Release is submitted pursuant to the Subcontractor Agreement between Moore Construction Services, LLC ("Contractor") for the benefit of Village of Jackson ("Owner") and Blair Fire Protection ("Subcontractor"), for the project known as Jackson Community Center (the "Project") located at N168W20330 Hickory Lane, Jackson, Wisconsin (the "Property") with respect to the work to be performed by Subcontractor ("Work").

This Partial Lien Waiver and Release is also submitted pursuant to Subcontractor's Application for Payment for fire suppression labor, materials and equipment installed in or furnished for the Project TO DATE and Subcontractor hereby waives the Project, the Property and Owner from any and all claims, liens, mechanic's liens, right to liens, and obligations furnished by or through the Application Date, on the Project, except as set forth below.

- (1) The Subcontractor has performed all Work through the date of the Application for Payment, pursuant to the terms and conditions of the Subcontract Documents.
- (2) Any and all subcontractors, laborers, suppliers and materialmen that have provided labor, material or services to the Subcontractor for use or incorporation into the construction of the improvements to the Property are listed in Subcontractor's Application for Payment.
- (3) All sums due by Subcontractor to subcontractors or any other party for labor, materials or services used or incorporated into the improvements to the Property, and for which Subcontractor has previously received payment, have been paid and satisfied in full, and there are no outstanding claims of any character arising out of, or related to, Subcontractor's activities on, or improvements to, the Property, except as set forth below.
- (4) Subcontractor is not aware of any claims which may arise against Contractor and/or Owner for damages resulting from injury or death to any employees, subcontractors, or the public at large arising out of any of Subcontractor's activities or construction work on the Property.
- (5) There are no known Claims of Lien, Preliminary Notices of Lien, or any suits or claims for payment, loss or damage of any kind, nature or description which might constitute a lien upon the Property as of the date of this Partial Lien Waiver and Release Upon Payment, except as set forth below.
- (6) This Partial Lien Waiver and Release constitutes a representation by the undersigned, for and on behalf of the Subcontractor, that the payment referenced above constitutes full and complete payment for all work performed through the date of the Application for Payment, except as set forth below.
- (7) Subcontractor will indemnify and save harmless Contractor and Owner from any claim, demand, lien or right to lien, and to defend all actions arising out of the same, and to pay any costs, expenses and attorneys' fees incurred by Contractor and/or Owner in connection therewith.
- (8) The Subcontractor certifies and represents that there are sufficient funds remaining in the Subcontract Sum to complete the Project in accordance with the Subcontract Documents.
- (9) Below is a list of items which serve as an exception to the representations set forth herein (items not listed are waived irrevocably):

The undersigned warrants and represents that he or she has full authority to execute this Partial Lien Waiver and Release.

SUBCONTRACTOR:

Signature: 

Name & Title: Shawn J. Solt - CEO

Date: 1/30/25

Please sign and return this form via:

E-Mail: rachael@moore-cs.com

W146 N5650 Enterprise Avenue | Menomonee Falls, WI 53051 | P: 262-345-1280

✓mailed
1/20/25

PARTIAL LIEN WAIVER AND RELEASE

Check Date: 1-24-2025

This Partial Lien Waiver and Release is submitted pursuant to the **Subcontractor Agreement** between Moore Construction Services, LLC ("Contractor") for the benefit of Village of Jackson ("Owner") and **Braden Plumbing, Inc.** ("Subcontractor"), for the project known as **Jackson Community Center** (the "Project") located at N168W20330 Hickory Lane, Jackson, Wisconsin (the "Property") with respect to the work to be performed by Subcontractor ("Work").

This Partial Lien Waiver and Release is also submitted pursuant to Subcontractor's Application for Payment for plumbing labor, materials and equipment installed in or furnished for the Project TO DATE and Subcontractor hereby waives the Project, the Property and Owner from any and all claims, liens, mechanic's liens, right to liens, and obligations furnished by or through the Application Date, on the Project, except as set forth below.

- (1) The Subcontractor has performed all Work through the date of the Application for Payment, pursuant to the terms and conditions of the Subcontract Documents.
- (2) Any and all subcontractors, laborers, suppliers and materialmen that have provided labor, material or services to the Subcontractor for use or incorporation into the construction of the improvements to the Property are listed in Subcontractor's Application for Payment.
- (3) All sums due by Subcontractor to subcontractors or any other party for labor, materials or services used or incorporated into the improvements to the Property, and for which Subcontractor has previously received payment, have been paid and satisfied in full, and there are no outstanding claims of any character arising out of, or related to, Subcontractor's activities on, or improvements to, the Property, except as set forth below.
- (4) Subcontractor is not aware of any claims which may arise against Contractor and/or Owner for damages resulting from injury or death to any employees, subcontractors, or the public at large arising out of any of Subcontractor's activities or construction work on the Property.
- (5) There are no known Claims of Lien, Preliminary Notices of Lien, or any suits or claims for payment, loss or damage of any kind, nature or description which might constitute a lien upon the Property as of the date of this Partial Lien Waiver and Release Upon Payment, except as set forth below.
- (6) This Partial Lien Waiver and Release constitutes a representation by the undersigned, for and on behalf of the Subcontractor, that the payment referenced above constitutes full and complete payment for all work performed through the date of the Application for Payment, except as set forth below.
- (7) Subcontractor will indemnify and save harmless Contractor and Owner from any claim, demand, lien or right to lien, and to defend all actions arising out of the same, and to pay any costs, expenses and attorneys' fees incurred by Contractor and/or Owner in connection therewith.
- (8) The Subcontractor certifies and represents that there are sufficient funds remaining in the Subcontract Sum to complete the Project in accordance with the Subcontract Documents.
- (9) Below is a list of items which serve as an exception to the representations set forth herein (items not listed are waived irrevocably):

The undersigned warrants and represents that he or she has full authority to execute this Partial Lien Waiver and Release.

SUBCONTRACTOR:

Signature: [Signature]
Name & Title: Stephen J. Tesmek III
Date: 1-30-2025

Please sign and return this form via:
E-Mail: rachael@moore-cs.com

✓ mailed
1/30/25

FIRST SUPPLY

HVAC | PLUMBING | WATERWORKS | INDUSTRIAL PVF | WELL & SEPTIC

January 28, 2025

Owners: Village of Jackson

Project: Jackson Community Center
Job #1361
N168 W20330 Hickory Lane
Jackson, WI
County: Washington

Fixtures Sold to: Braden Plumbing Inc

This is to advise that Fixtures purchased for the above-mentioned job has been:

- ☐ Paid in Full and we waive any lien rights on this material, final lien waiver.
- ☒ Partial Lien Waiver: \$
- ☒ Paid account through 12/31/24 and waive lien rights through that date.
- ☐ Paid the following invoice(s):
- ☐ This is conditional upon receipt of payment for _____
and said payment clearing the financial institution.

Sincerely


FIRST SUPPLY LLC
Sandra D. Laux
Credit Manager

CC: Customer File

First Supply LLC | 6800 Gisholt Drive, Madison, WI 53713 | (608) 222-7799

FirstSupply.com

PARTIAL LIEN WAIVER AND RELEASE

Check Date: 1-24-2025

This Partial Lien Waiver and Release is submitted pursuant to the **Subcontractor Agreement** between Moore Construction Services, LLC ("Contractor") for the benefit of Village of Jackson ("Owner") and **Sure-Fire, Inc.** ("Subcontractor"). For the project known as **Jackson Community Center** (the "Project") located at N168W20330 Hickory Lane, Jackson, Wisconsin (the "Property") with respect to the work to be performed by Subcontractor ("Work").

This Partial Lien Waiver and Release is also submitted pursuant to Subcontractor's Application for Payment for HVAC labor, materials and equipment installed in or furnished for the Project TO DATE and Subcontractor hereby waives the Project, the Property and Owner from any and all claims, liens, mechanic's liens, right to liens, and obligations furnished by or through the Application Date, on the Project, except as set forth below.

- (1) The Subcontractor has performed all Work through the date of the Application for Payment, pursuant to the terms and conditions of the Subcontract Documents.
- (2) Any and all subcontractors, laborers, suppliers and materialmen that have provided labor, material or services to the Subcontractor for use or incorporation into the construction of the improvements to the Property are listed in Subcontractor's Application for Payment.
- (3) All sums due by Subcontractor to subcontractors or any other party for labor, materials or services used or incorporated into the improvements to the Property, and for which Subcontractor has previously received payment, have been paid and satisfied in full, and there are no outstanding claims of any character arising out of, or related to, Subcontractor's activities on, or improvements to, the Property, except as set forth below.
- (4) Subcontractor is not aware of any claims which may arise against Contractor and/or Owner for damages resulting from injury or death to any employees, subcontractors, or the public at large arising out of any of Subcontractor's activities or construction work on the Property.
- (5) There are no known Claims of Lien, Preliminary Notices of Lien, or any suits or claims for payment, loss or damage of any kind, nature or description which might constitute a lien upon the Property as of the date of this Partial Lien Waiver and Release Upon Payment, except as set forth below.
- (6) This Partial Lien Waiver and Release constitutes a representation by the undersigned, for and on behalf of the Subcontractor, that the payment referenced above constitutes full and complete payment for all work performed through the date of the Application for Payment, except as set forth below.
- (7) Subcontractor will indemnify and save harmless Contractor and Owner from any claim, demand, lien or right to lien, and to defend all actions arising out of the same, and to pay any costs, expenses and attorneys' fees incurred by Contractor and/or Owner in connection therewith.
- (8) The Subcontractor certifies and represents that there are sufficient funds remaining in the Subcontract Sum to complete the Project in accordance with the Subcontract Documents.
- (9) Below is a list of items which serve as an exception to the representations set forth herein (items not listed are waived irrevocably):

The undersigned warrants and represents that he or she has full authority to execute this Partial Lien Waiver and Release.

SUBCONTRACTOR:Signature: Kristin EichorstName & Title: Kristin Eichorst Assistant PMDate: 1/29/25

Please sign and return this form via:

E-Mail: rahael@moore-cs.com

J. Mahd
1/28/25

UNCONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND 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 A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information

Name of Claimant: Trane U.S., Inc.

Name of Customer: SURE FIRE INC

Job Location: N165 W20330 HICKORY LANE

Owner: VILLAGE OF JACKSON

Unconditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has been paid in full.

Exceptions

This document does not affect any of the following:
Disputed claims for extras in the amount of: \$

Signature

Claimant's Signature: *Michael Kent*

Claimant's Title: Authorized Signatory

Date of Signature: 01/24/2025

Notary Public: *Jacqueline Kay Halby*

Exp: 11/02/2025

Date: 01/24/2025



7/1/12

PARTIAL LIEN WAIVER AND RELEASE

Check Date: 1-24-2025

This Partial Lien Waiver and Release is submitted pursuant to the **Subcontractor Agreement** between Moore Construction Services, LLC ("Contractor") for the benefit of Village of Jackson ("Owner") and Nelco Electric, Inc. ("Subcontractor"), for the project known as **Jackson Community Center** (the "Project") located at N168W20330 Hickory Lane, Jackson, Wisconsin (the "Property") with respect to the work to be performed by Subcontractor ("Work").

This Partial Lien Waiver and Release is also submitted pursuant to Subcontractor's Application for Payment for electric labor, materials and equipment installed in or furnished for the Project TO DATE and Subcontractor hereby waives the Project, the Property and Owner from any and all claims, liens, mechanic's liens, right to liens, and obligations furnished by or through the Application Date, on the Project, except as set forth below.

- (1) The Subcontractor has performed all Work through the date of the Application for Payment, pursuant to the terms and conditions of the Subcontract Documents.
- (2) Any and all subcontractors, laborers, suppliers and materialmen that have provided labor, material or services to the Subcontractor for use or incorporation into the construction of the improvements to the Property are listed in Subcontractor's Application for Payment.
- (3) All sums due by Subcontractor to subcontractors or any other party for labor, materials or services used or incorporated into the improvements to the Property, and for which Subcontractor has previously received payment, have been paid and satisfied in full, and there are no outstanding claims of any character arising out of, or related to, Subcontractor's activities on, or improvements to, the Property, except as set forth below.
- (4) Subcontractor is not aware of any claims which may arise against Contractor and/or Owner for damages resulting from injury or death to any employees, subcontractors, or the public at large arising out of any of Subcontractor's activities or construction work on the Property.
- (5) There are no known Claims of Lien, Preliminary Notices of Lien, or any suits or claims for payment, loss or damage of any kind, nature or description which might constitute a lien upon the Property as of the date of this Partial Lien Waiver and Release Upon Payment, except as set forth below.
- (6) This Partial Lien Waiver and Release constitutes a representation by the undersigned, for and on behalf of the Subcontractor, that the payment referenced above constitutes full and complete payment for all work performed through the date of the Application for Payment, except as set forth below.
- (7) Subcontractor will indemnify and save harmless Contractor and Owner from any claim, demand, lien or right to lien, and to defend all actions arising out of the same, and to pay any costs, expenses and attorneys' fees incurred by Contractor and/or Owner in connection therewith.
- (8) The Subcontractor certifies and represents that there are sufficient funds remaining in the Subcontract Sum to complete the Project in accordance with the Subcontract Documents.
- (9) Below is a list of items which serve as an exception to the representations set forth herein (items not listed are waived irrevocably):

The undersigned warrants and represents that he or she has full authority to execute this Partial Lien Waiver and Release.

SUBCONTRACTOR:

Signature:

Name & Title:

Date:

Please sign and return this form via:
E-Mail: rachael@moore-cs.com

✓mailed
1/27/25



PARTIAL LIEN WAIVER AND RELEASE

Check Date: 1-30-2025

This Partial Lien Waiver and Release is submitted pursuant to the Subcontractor Agreement between Moore Construction Services, LLC ("Contractor") for the benefit of Village of Jackson ("Owner") and Payne & Dolan, Inc. ("Subcontractor"), for the project known as Jackson Community Center (the "Project") located at N168W20330 Hickory Lane, Jackson, Wisconsin (the "Property") with respect to the work to be performed by Subcontractor ("Work").

This Partial Lien Waiver and Release is also submitted pursuant to Subcontractor's Application for Payment for pavement labor, materials and equipment installed in or furnished for the Project TO DATE and Subcontractor hereby waives the Project, the Property and Owner from any and all claims, liens, mechanic's liens, right to liens, and obligations furnished by or through the Application Date, on the Project, except as set forth below.

- (1) The Subcontractor has performed all Work through the date of the Application for Payment, pursuant to the terms and conditions of the Subcontract Documents.
- (2) Any and all subcontractors, laborers, suppliers and materialmen that have provided labor, material or services to the Subcontractor for use or incorporation into the construction of the improvements to the Property are listed in Subcontractor's Application for Payment.
- (3) All sums due by Subcontractor to subcontractors or any other party for labor, materials or services used or incorporated into the improvements to the Property, and for which Subcontractor has previously received payment, have been paid and satisfied in full, and there are no outstanding claims of any character arising out of, or related to, Subcontractor's activities on, or improvements to, the Property, except as set forth below.
- (4) Subcontractor is not aware of any claims which may arise against Contractor and/or Owner for damages resulting from injury or death to any employees, subcontractors, or the public at large arising out of any of Subcontractor's activities or construction work on the Property.
- (5) There are no known Claims of Lien, Preliminary Notices of Lien, or any suits or claims for payment, loss or damage of any kind, nature or description which might constitute a lien upon the Property as of the date of this Partial Lien Waiver and Release Upon Payment, except as set forth below.
- (6) This Partial Lien Waiver and Release constitutes a representation by the undersigned, for and on behalf of the Subcontractor, that the payment referenced above constitutes full and complete payment for all work performed through the date of the Application for Payment, except as set forth below.
- (7) Subcontractor will indemnify and save harmless Contractor and Owner from any claim, demand, lien or right to lien, and to defend all actions arising out of the same, and to pay any costs, expenses and attorneys' fees incurred by Contractor and/or Owner in connection therewith.
- (8) The Subcontractor certifies and represents that there are sufficient funds remaining in the Subcontract Sum to complete the Project in accordance with the Subcontract Documents.
- (9) Below is a list of items which serve as an exception to the representations set forth herein (items not listed are waived irrevocably):

The undersigned warrants and represents that he or she has full authority to execute this Partial Lien Waiver and Release.

SUBCONTRACTOR:

Signature: Jeffrey Batchelor
 Name & Title: Jeffrey Batchelor, Agent
 Date: 1/31/2025

Please sign and return this form via:
 E-Mail: rachael@moore-cs.com

✓ mailed
1/31/25

PARTIAL LIEN WAIVER AND RELEASE

Check Date: 1-24-2025

This Partial Lien Waiver and Release is submitted pursuant to the **Purchase Order# 794126** between Moore Construction Services, LLC ("Contractor") for the benefit of Village of Jackson ("Owner") and **Block Iron & Supply** ("Subcontractor"), for the project known as **Jackson Community Center** (the "Project") located at N168W20330 Hickory Lane, Jackson, Wisconsin (the "Property") with respect to the work to be performed by Subcontractor ("Work").

This Partial Lien Waiver and Release is also submitted pursuant to Subcontractor's Application for Payment for doors, frames, hardware and toilet accessories labor, materials and equipment installed in or furnished for the Project TO DATE and Subcontractor hereby waives the Project, the Property and Owner from any and all claims, liens, mechanic's liens, right to liens, and obligations furnished by or through the Application Date, on the Project, except as set forth below.

- (1) The Subcontractor has performed all Work through the date of the Application for Payment, pursuant to the terms and conditions of the Subcontract Documents.
- (2) Any and all subcontractors, laborers, suppliers and materialmen that have provided labor, material or services to the Subcontractor for use or incorporation into the construction of the improvements to the Property are listed in Subcontractor's Application for Payment.
- (3) All sums due by Subcontractor to subcontractors or any other party for labor, materials or services used or incorporated into the improvements to the Property, and for which Subcontractor has previously received payment, have been paid and satisfied in full, and there are no outstanding claims of any character arising out of, or related to, Subcontractor's activities on, or improvements to, the Property, except as set forth below.
- (4) Subcontractor is not aware of any claims which may arise against Contractor and/or Owner for damages resulting from injury or death to any employees, subcontractors, or the public at large arising out of any of Subcontractor's activities or construction work on the Property.
- (5) There are no known Claims of Lien, Preliminary Notices of Lien, or any suits or claims for payment, loss or damage of any kind, nature or description which might constitute a lien upon the Property as of the date of this Partial Lien Waiver and Release Upon Payment, except as set forth below.
- (6) This Partial Lien Waiver and Release constitutes a representation by the undersigned, for and on behalf of the Subcontractor, that the payment referenced above constitutes full and complete payment for all work performed through the date of the Application for Payment, except as set forth below.
- (7) Subcontractor will indemnify and save harmless Contractor and Owner from any claim, demand, lien or right to lien, and to defend all actions arising out of the same, and to pay any costs, expenses and attorneys' fees incurred by Contractor and/or Owner in connection therewith.
- (8) The Subcontractor certifies and represents that there are sufficient funds remaining in the Subcontract Sum to complete the Project in accordance with the Subcontract Documents.
- (9) Below is a list of items which serve as an exception to the representations set forth herein (items not listed are waived irrevocably):

The undersigned warrants and represents that he or she has full authority to execute this Partial Lien Waiver and Release.

SUBCONTRACTOR:

Signature: _____

Name & Title: Jennifer Treleven Accounting Mgr

Date: 1/24/2025

Please sign and return this form via:
E-Mail: rachael@moore-cs.com

*mailed
1/24/25*

PARTIAL LIEN WAIVER AND RELEASE

Check Date: 1-24-2025

This Partial Lien Waiver and Release is submitted pursuant to the **Subcontractor Agreement** between Moore Construction Services, LLC ("Contractor") for the benefit of Village of Jackson ("Owner") and **JC Building Systems, Inc.** ("Subcontractor"), for the project known as **Jackson Community Center** (the "Project") located at N168W20330 Hickory Lane, Jackson, Wisconsin (the "Property") with respect to the work to be performed by Subcontractor ("Work").

This Partial Lien Waiver and Release is also submitted pursuant to Subcontractor's Application for Payment for general trades and carpentry labor, materials and equipment installed in or furnished for the Project TO DATE and Subcontractor hereby waives the Project, the Property and Owner from any and all claims, liens, mechanic's liens, right to liens, and obligations furnished by or through the Application Date, on the Project, except as set forth below.

- (1) The Subcontractor has performed all Work through the date of the Application for Payment, pursuant to the terms and conditions of the Subcontract Documents.
- (2) Any and all subcontractors, laborers, suppliers and materialmen that have provided labor, material or services to the Subcontractor for use or incorporation into the construction of the improvements to the Property are listed in Subcontractor's Application for Payment.
- (3) All sums due by Subcontractor to subcontractors or any other party for labor, materials or services used or incorporated into the improvements to the Property, and for which Subcontractor has previously received payment, have been paid and satisfied in full, and there are no outstanding claims of any character arising out of, or related to, Subcontractor's activities on, or improvements to, the Property, except as set forth below.
- (4) Subcontractor is not aware of any claims which may arise against Contractor and/or Owner for damages resulting from injury or death to any employees, subcontractors, or the public at large arising out of any of Subcontractor's activities or construction work on the Property.
- (5) There are no known Claims of Lien, Preliminary Notices of Lien, or any suits or claims for payment, loss or damage of any kind, nature or description which might constitute a lien upon the Property as of the date of this Partial Lien Waiver and Release Upon Payment, except as set forth below.
- (6) This Partial Lien Waiver and Release constitutes a representation by the undersigned, for and on behalf of the Subcontractor, that the payment referenced above constitutes full and complete payment for all work performed through the date of the Application for Payment, except as set forth below.
- (7) Subcontractor will indemnify and save harmless Contractor and Owner from any claim, demand, lien or right to lien, and to defend all actions arising out of the same, and to pay any costs, expenses and attorneys' fees incurred by Contractor and/or Owner in connection therewith.
- (8) The Subcontractor certifies and represents that there are sufficient funds remaining in the Subcontract Sum to complete the Project in accordance with the Subcontract Documents.
- (9) Below is a list of items which serve as an exception to the representations set forth herein (items not listed are waived irrevocably):

The undersigned warrants and represents that he or she has full authority to execute this Partial Lien Waiver and Release.

SUBCONTRACTOR:

Signature: Amanda Paul
Name & Title: Amanda Paul secretary/treasurer
Date: 1/28/2025

Please sign and return this form via:
E-Mail: rachael@moore-cs.com